

City of Tea
Regular Meeting
April 1, 2024

The regular meeting of the Tea City Council was held at Tea City Hall on April 1, 2024 at 6:01 pm.

Mayor Casey Voelker called the meeting to order at 6:01 pm with the following members present: Terry Woessner, Joe Weis, Aaron Otten, Jim Erck, Ruby Zuraff and Lynn DeYoung. Also present: City Administrator Justin Weiland, Finance Officer Dawn Murphy and P & Z Administrator Kevin Nissen.

AGENDA. MOTION 24-43. MOTION by Erck, seconded by Weis to approve the April 1, 2024 Agenda. All members voted AYE.

CONSENT AGENDA. MOTION 24-44. MOTION by Otten, seconded by Woessner to approve the following consent agenda items:

- 1) March 18, 2024 Minutes
- 2) March 18, 2024 Local Review Board Minutes
- 3) April 1, 2024 Claims (claims will be listed at the end of the minutes)

All members voted AYE.

There were no public comments.

PUBLIC HEARING. Mayor Voelker opened the public hearing for an application to transfer the alcohol beverage licenses from Rivals LLC to My Games LLC, d/b/a Rivals. There were no comments for or against the transfer. **MOTION 24-44. MOTION** by Weis, seconded by Zuraff to transfer the Retail (on-off sale) Malt Beverage & SD Farm Wine License from Rivals LLC d/b/a Rivals 1A & 1B to My Games LLC d/b/a Rivals 1A & 1B, 1500 N. Main Ave, Suites 1A & 1B, Carl Soukups Addition, limited to suites labeled 1A & 1B. All members voted AYE.

CUP PUBLIC HEARING. Mayor Volker opened the public hearing for a Group Daycare Conditional Use Permit at 105 N. Jenny Ave. The council would like to see a time frame for the installation of a fence. There were no comments from the public. **MOTION 24-45. MOTION** by Erck, seconded by Otten to approve the Group Daycare Conditional Use permit for Mary Kohler, 105 N. Jenny Ave., Lot 19, Block 1, Artison Addition with the condition a fence installed by October 1, 2024. All members voted AYE.

PROERTY TAX ABATEMENT. MOTION 24-46. MOTION by Zuraff, seconded by Woessner to approve the Application for Abatement and/or Refund of Property Taxes for Otto Hagedorn, due to the property being miss classified. All members voted AYE.

85TH ST PROJECT. There was a lengthy discussion on the 85th St. Project. The project cost estimate is \$7 million. The City of Sioux Falls will be responsible for half of the cost. There have been discussions with the City of Sioux to do the project in phases and spread the costs out between 2024 and 2025. It was the consensus to continue with discussions with Sioux Falls and let City Staff and HDR Engineering figure out the best options for phasing the project.

2022 ANNUAL REPORT. MOTION 24-47. MOTION by Weis, seconded by Woessner to approve the 2022 Annual Report. All members voted AYE.

CASH TRANSFERS. MOTION 24-48. MOTION by Otten, seconded by Zuraff to approve the following 2023 End of Year Cash Transfers: \$300,000 from General Fund 101 to 221 St. Maintenance Fund; \$47,779.79 from 305 Aquatics Fund to 101 General Fund and close Fund 305 due to the bonds being paid; \$13,000 from General Fund to 308 Hwy 111 Special Assessment Fund; and \$173,314.119 from 516 272 St. Extension Project to 101 General Fund and close Fund 518 due to the project being complete. All members voted AYE.

MOTION 24-49. MOTON by Weis, seconded by Woessner to adjourn at 7:04 pm. All members voted AYE.

Casey Voelker, Mayor

ATTEST:

Dawn R. Murphy, Finance Officer

Published once at the approximate cost of

**CITY OF TEA
WARRANTS PAID APRIL 1, 2024**

Vendor	Description	Amount
Auto Dynamics Inc.	Repair car	1,757.41
Barnes & Noble	Books	179.81
Benco Products	Water system for truck	1,360.52
Bluepeak	Phones	876.06
Casey's	Fuel	621.85
Demco	Library supplies	257.59
Dust-Tex	Rug service	47.20
Epic Sky Display LLC	1/2 2024 Teapot Day fireworks	4,500.00
FOP	Membership	144.00
GOSCOMA	Membership	150.00
Guardian Alliance Technologies	Software license	50.00
HRD Engineering	85th St.	67,011.30
Hydraulic World	Hydraulic fitting	13.97
John King Music	1/2 2024 Teapot Day music	3,500.00
KCL Group Benefits	Insurance	604.14
Midco	Lift station phone	38.39
Motorola Solutions	Radios	2,190.90
Odland, Tim	Jan-Mar inspections	12,252.50
Olson, Joann	Jan, Feb, Mar cleaning	300.00
RBS Sanitation	Garbage service	982.00
Russell, Mark	Gas masks & less lethal gun	300.00
Sanitation Products	Plow parts	5,491.18
SDML	District meeting	128.00
Site One Landscape	Fountain light	224.50
Sunset Law Enforcement	Bullets	670.00
Tea Volunteer Fire Department	1/2 2024 contribution	84,390.00
Toshiba	Copy lease	307.67
U Drive Technology	Monthly texting (3 months)	276.68

Workplace IT	Services	2,950.20
Xcel Energy	Services	12,737.06

204,312.93

MARCH PAYROLL

DEPARTMENT	GROSS PAY	SS/MED	RETIRMENT	TOTAL
Administrator 4122	11,903.84	910.64	714.24	13,528.72
Finance 4142	7,529.00	575.98	451.74	8,556.72
Public Safety 4210	79,722.08	5,937.55	5,803.46	91,463.09
Highway/Streets 4311	12,675.92	965.45	760.55	14,401.92
Recreation 201-4501	4,826.92	369.28	289.62	5,485.82
Planning & Zoning 4650	13,676.66	1,037.90	820.62	15,535.18
Water Distribution 4334	12,813.42	975.91	768.80	14,558.13
Water Administration 4335	1,164.12	89.06	69.84	1,323.02
Sewer Administration 4321	12,817.16	976.25	769.04	14,562.45
Sanitary Clerk	1,164.12	89.06	69.84	1,323.02
TOTAL MARCH PAYROLL	158,293.24	11,927.08	10,517.75	180,738.07