

City of Tea  
Regular Meeting  
April 1, 2013

A regular meeting of the Tea City Council was held on April 1, 2013 at Tea City Hall at 7:00 p.m.

Mayor John Lawler called the meeting to order at 7:04 p.m. with the following members present: Sidney Munson, Brian Fowlds, Chuck Ortmeier, Herman Otten, Joe Weis and Todd Boots. Also present was Finance Officer Dawn Murphy, Administrative Assistant/Economic Development Director Jenni White, Police Chief Clark Baker, Utility Superintendent Thad Konrad, Planning & Zoning Administrator Kevin Nissen and City Engineer Jason Kjenstad.

**AGENDA. MOTION 13-046. MOTION** by Fowlds, seconded by Weis to approve the April 1, 2013 agenda. All members voted AYE.

**MINUTES. MOTION 13-047. MOTION** by Weis, seconded by Boots to approve the March 18 Local Review Board and Regular City Council Meeting minutes. All members voted AYE.

**WARRANTS. MOTION 13-048. MOTION** by Ortmeier, seconded by Fowlds to approve the warrants as presented. All members voted AYE. Warrants will be listed at the end of the minutes.

**MAIN AVE. EXTENSION.** John Schwartzle was present to discussion options for collecting a cost recovery for the water and sewer line he will be installing on North Main. He has been having difficulties working out an agreement with the adjoining land owner for the cost of the improvements. The City will try to schedule a meeting with the landowner to see if something can be worked out.

**MAIN AVE. STORM SEWER.** The plans have been updated to include moving the bike path. They are applying for the 404 permit. Bidding will be in May so construction can take place right after Teapot Day.

**PONDEROSA PRELIMIARY PLAN.** Lincoln County had approved this plan before they realized it was in the city's jurisdiction so now they would like the city to formally review the plan. This will be acted on at the next meeting.

**SW INDUSTRIAL PARK SITE PLAN.** Kevin presented a site plan for a multi-unit commercial building in the SW Industrial Park. All comments have been addressed. **MOTION 13-049. MOTION** by Fowlds, seconded by Boots to approve the site plan for Chad Javers to construct a commercial building on Tract 18 in the Southwest Industrial Park. All members voted AYE.

**TAB SYSTEMS PROPOSALS.** A quote has been received to have the HVAC system tested and balanced at City Hall as suggested by Gil Haugen Construction. No action will be taken until it is determined if it is necessary.

**COMMITTEE REPORTS.** The TEDC Spring Social will be held April 25<sup>th</sup> at O'Tooles. There will be a ribbon cutting for MotoPros on April 20<sup>th</sup>. The City will be reviewing the current fireworks ordinance at the next meeting.

**MOTION 13-050. MOTION** by Fowlds, seconded by Weis to adjourn at 7:47 p.m. All members voted AYE.

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John M. Lawler, Mayor

ATTEST:

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Dawn R. Murphy, Finance Officer

**CITY OF TEA  
WARRANTS PAID APRIL 1, 2013**

**LEGISLATIVE 4111**

Independent Publishing	Publishing & bound paper books	541.44
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**FINANCE 4142**

Aflac	Insurance	571.66
Brown & Saenger	1/3 misc supplies	114.48
HDR Engineering	Jan/Feb Services	5,283.47
U.S. Postmaster	1/3 stamps	306.66
Wellmark	Insurance	2,217.77

**LIBRARY 4550**

Barnes & Nobel	Books	3,530.30
Independent Publishing	Bound books	125.00

**PLANNING & ZONING 4650**

A & B Business	Maintenance Agreement	31.04
Alan Bossman Building		
Inspections	Final inspection	100.00
Kloster, Sterling	March Inspections	450.00

**GOVERNMENT BUILDINGS 4192**

Ace Hardware	Misc	79.26
Anderson Heating & Air	Repair community building furnace	948.32
	Water Bill- Community Building 200 W.	
City of Tea	Maple	36.20
City of Tea	Water Bill, City Hall, 600 E 1st High Flow	32.00
City of Tea	Water Bill-City Hall 600 E 1st	93.60
City of Tea	Water Bill- Maintenance Shop	45.00
Golter, Mike	March cleaning	100.00
Knology	Maintenance building	94.21
Knology	City Hall	361.54
Menards	8' tables & furnace filters	281.34
Mid American Energy	510 S. Main	450.26
Mid American Energy	600 E. 1st St.	964.15
Mid American Energy	200 W. Maple	352.09
Scott Bolte Sanitation	Garbage Apr-Jun	241.20
Sprint	Cell phones	136.20
Xcel Energy	200 W. Maple	131.94
Xcel Energy	600 E. 1st St.	1,096.49
Xcel Energy	Maintenance building	191.35

**PUBLIC SAFETY 4210**

A & B Business Inc.	Toner & repair copier	250.32
Ace Hardware	Misc	123.89
Arrowhead Scientific, Inc.	Misc supplies	153.25
Baker, Clark	Reimburse for digital cameras	268.15
Brown & Saenger	Planner & Paper	112.79

City of Tea	Water	32.50
Get N Go Fleet Program	Gasoline	897.41
Golter, Mike	March cleaning	200.00
Green Eggs & Ram	Monthly backup	14.45
Knology	Phone	348.94
Mid American Energy	Feb services	239.70
Neve's Uniforms	Belt	77.84
Ralphs Repair	Oil change/tires	400.65
Sprint	Phones	204.26
Sunshine	Gift cards	167.28
Tea Volunteer Fire Department	1/2 budget	18,600.00
The Printers Inc.	Business cards	115.63
Tvedt, Brian	Reimburse for tapes & recorder	103.85
Wetterling, Matt	Reimburse for glock training	361.88
Xcel	Poplar Ave. siren	21.30
Xcel	Services	220.14

### **HIGHWAY/STREET 4312**

Avera Queen Of Peace	Random drug test	62.90
Concrete Materials	Asphalt	79.05
Eastern Farmers	Gasoline	689.83
Get n Go Fleet Program	Gasoline	135.70
Lincoln County Treasurer	Drainage & Road Assessments	3,749.36
Southeastern Electric	Main St. Lights (2 months)	566.66
Southeastern Electric	272nd St. lights (2 months)	179.91
Southeastern Electric	Stop light (2 months)	257.35
Southeastern Electric	Heritage Blvd (2 months)	996.72
Southeastern Electric Coop	Brian St. stop light (2 months)	69.00
Xcel Energy	Street lights	3,627.04

### **PARKS/RECREATION 4501**

Geotek	Concession building testing	365.20
Xcel Energy	Ball Fields	266.29
Xcel Energy	Tennis courts	10.52

### **WATER 601**

Brown & Saenger	1/3 misc supplies	114.48
First National Bank	DW SRF 1 Principal & Interest	38,593.10
Get N Go Fleet Program	Gasoline	135.69
Lewis & Clark Rural Water	5,982,592 Feb usage	17,750.00
Lewis & Clark Rural Water	Mar usage	17,750.00
SD Assoc Rural Water Users	2013 dues	750.00
SD One Call	1/2 locates	9.43
Southeastern Electric	Quinton St. tower (2 months)	84.06
U.S. Postmaster	1/2 stamps	1,131.66
Xcel Energy	Brian St. Tower	76.13
Xcel Energy	2nd St. Tower	13.44
Xcel Energy	Rural water	21.27

### **SEWER 604**

Brown & Saenger	1/3 misc supplies	114.49
First National Bank	SRF 6 Principal & Interest	13,420.14
First National Bank	SRF 7 Principal & Interest	14,084.64

Get N Go Fleet Program	Gasoline	135.69
Infra-Trak	Clean lift stations	477.00
SD One Call	1/2 locates	9.44
Southeastern Electric	High Pointe lift stations	89.02
US Postmaster	1/2 stamps	1,131.68
Xcel Energy	5th St. lift station	58.46
Xcel Energy	S. lift station	322.88
Xcel Energy	Lagoon Building	1,669.88

**201 PARK AND RECREATION FUND**

BSN Sports	Soccer nets	386.08
	Spring Soccer Shirts (1,837.32 less 1,500 sponsorship)	337.32
Dakota Lettering	Baseball league fees	440.00
I-29 League	Soccer nets	159.32
JC Whitlam Manufacturing	Bottle water for hunt safe course	17.88
Menards	Net ties	35.95

**3RD PENNY PARKS/POOL 211**

MedTech Wristbands	Pool wristbands	281.25
Mid American Energy	Services	9.45
Xcel Energy	Pool	115.84

**TEAPOT DAY 750**

White, Jenni	Reimburse for parade signs	229.67
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162,832.07

**MARCH PAYROLL**

DEPARTMENT	GROSS			TOTAL
	PAY	SS/MED	RETIRMENT	
Finance 4142	4,246.22	324.84	254.78	4,825.84
Public Safety 4210	16,378.48	1,223.80	1,283.39	18,885.67
Highway/Streets 4311	4,337.45	306.74	260.24	4,904.43
Recreation 4501	790.04	60.45	47.40	897.89
Planning & Zoning 4650	3,670.40	273.98	220.22	4,164.60
Promoting the City 4653	2,123.49	158.83	127.42	2,409.74
Water Distribution 4334	4,337.45	306.74	260.24	4,904.43
Water Clerk 4335	551.42	41.58	33.09	626.09
Sewer Administration 4321	4,338.74	306.83	260.35	4,905.92
Sewer Sanitary Clerk 4322	551.41	41.56	33.07	626.04
<b>TOTAL MARCH PAYROLL</b>	<b>41,325.10</b>	<b>3,045.35</b>	<b>2,780.20</b>	<b>47,150.65</b>