

City of Tea
Regular Meeting
October 21, 2024

The regular meeting of the Tea City Council was held at Tea City Hall on October 21, 2024 at 6:00 pm.

Mayor Voelker called the meeting to order at 6:00 pm with the following members present: Aaron Otten, Terry Woessner, Ruby Zuraff and Jim Erck. Also present: Finance Officer Dawn Murphy and City Administrator Justin Weiland. Absent: Joe Weis and Aaron Otten.

AGENDA. MOTION 24-162. MOTION by Zuraff, seconded by Woessner to approve the October 21, 2024 Agenda. All members voted AYE.

CONSENT AGENDA. MOTION 24-163. MOTION by Otten, seconded by Erck to approve the following consent agenda items:

- 1) October 7, 2024 Minutes
- 2) October 21, 2024 Claims (claims will be listed at the end of the minutes)

All members voted AYE.

There were no public comments.

LIQUOR LICENSE TRANSFER. Mayor Voelker opened the public hearing for the transfer of a package (off-sale) liquor license. **MOTION 24-164. MOTION** by Erck, seconded by Woessner to approve the Package (off-sale) Liquor License Transfer from Cubby's Tea to One Stop Tea, LLC, 101 W. 1st St., Lots 1, 2 & 3, Block 1, Bryon's Addition. All members voted AYE.

TEA CHAMBER SIGN. There was discussion on where to place a sign that the Tea Chamber for Business would like to purchase. A couple of locations were discussed. City Administrator Weiland will explore the options discussed.

2025 BUDGET. The Council reviewed the 2025 Budget. The first reading of the appropriation ordinance will be held at the November 4, 2024 meeting.

MOTION 24-165. MOTION by Otten, seconded by Woessner to adjourn at 6:50 pm. All members voted AYE.

Casey Voelker, Mayor

ATTEST:

fro

Dawn R. Murphy Finance Officer
Published once at the approximate cost of

**CITY OF TEA
WARRANTS PAID OCTOBER 21, 2024**

Vendor	Description	Amount
Auto Dynamics	Repair 2021 & oil change	641.09
Bierschbach	Hose fittings	123.62
Bluepeak	Phones	1,348.57
Casey	Fuel	568.78
Central Square	Software	618.48
CHS	Fuel	606.34
City of Tea	Water	7,185.75
Confluence	Comp plan update	5,500.00
Crockett, Thomas	Water refund	28.67
Dust-Tex	Rug service	37.60
Equipment Blades	Cutting edges	1,057.57
Ferguson	Hydrant repair parts	2,277.86
Get N Go	Fuel	2,059.21
Glass Doctor	Repair windshield	74.34
HDR Engineering (2 months)	Transportation Plan	26,173.49
HDR Engineering (2 months)	Regionalization	7,653.75
HDR Engineering (2 months)	Sundowner	12,309.21
HDR Engineering (2 months)	On-Call - Admin	5,956.25
HDR Engineering (2 months)	On-Call - Site plan reviews	19,823.75
HDR Engineering (2 months)	On-Call - Sewer modeling	5,938.75
HDR Engineering (2 months)	On-Call - mill & overlay	13,108.54
HDR Engineering (2 months)	On-Call - Drainage Master Plan	11,788.75
HDR Engineering (2 months)	On-Call - TAP Grant	4,868.75
HDR Engineering (2 months)	On-Call - 85th St. ROW	210.00
HDR Engineering (2 months)	On-Call - Comprehensive plan support	102.50
HDR Engineering (2 months)	On-Call - GIS Mapping	1,173.75
HDR Engineering (2 months)	On-Call - Brian St. alignment	4,963.75
HDR Engineering (2 months)	On-Call - Gateway/Bakker Landing signal	1,293.75
HDR Engineering (2 months)	On-Call - 468th Ave.	17,616.75
HDR Engineering (2 months)	On-Call - Traffic signal cameras	760.00
HDR Engineering (2 months)	On-Call - Federal grant applications	485.00
HDR Engineering (2 months)	85th St.	74,711.34
Jack's Uniforms	Badges/cothes	470.69
Livingston, Chris & Amy	Water refund	37.35
Lookoup Code Consulting	Plan reviews	1,653.90
Midwest Alarm	Repair alarm	794.88
Myrl & Roys	Asphalt	414.54
Otten, Donald	Water refund	9.70
Prairie Sons Inc	PD quarterly maintenance	917.50

SD One Call	Locates	235.20
Site One Landscape	Irrigation parts	409.32
Smart Start Academy	Water refund	50.00
Southeastern Electric	St. lights	4,861.98
Tea Volunteer Fire Dept	1/2 2024 budget	84,390.00
Tegra	Sportsplex	11,055.11
U Drive	Monthly texting (3)	199.76
Verizon	Phones	1,047.12
Waldner Const	Water refund	44.90
Wellmark	Insurance	20,980.38
White, Taylor	Reimubrse for K-9 supplies	122.29
Williams & Company	Audit payment	13,325.00
Xcel Energy	St. lights	3,628.95

375,714.53