

City of Tea
Regular Meeting
July 21, 2025

The regular meeting of the Tea City Council was held at Tea City Hall on July 21, 2025 at 6:00 pm.

Mayor Casey Voelker called the meeting to order at 6:00 pm with the following members present: Aaron Otten, James Erck, Terry Woessner, Josh Chapman, Ruby Zurauff (6:21) and Lynn DeYoung. Also present: City Administrator Justin Weiland, Finance Officer Dawn Murphy and City Engineer Ben Scholtz. Absent: Community Development Director Albert Schmidt.

AGENDA. MOTION 25-90. MOTION by DeYoung, seconded by Erck to approve the July 21, 2025 Agenda. All members voted AYE.

CONSENT AGENDA. MOTION 25-91. MOTION by Erck, seconded by Otten to approve the following consent agenda items:

1. July 7 & 14, 2025 Minutes
2. July 21, 2025 Claims (claims will be listed at the end of the minutes)

All members voted AYE.

PUBLIC COMMENTS. Residents from 1230 N. Cole were again present to address the Council regarding fireworks.

PAY APPLICATION. MOTION 25-92. MOTION by Otten, seconded by Chapman to approve the 85th St. Simi-Urban Improvements Project Pay Request #1, D & G Concrete Construction, \$356,208.81. All members voted AYE.

FUTURE ELECTIONS. The State Legislature passed a law to require municipalities to hold city council/mayor elections with either the June primary or November general election. No decision was made.

CITY SHOP. On July 10th the City opened the Request for Proposals for the new city shop. Two proposals were received; Haug Construction, \$822,250.00 and Huff Construction, \$1,000,000.00. Interviews with the two companies were held July 21st. **MOTION 25-93. MOTION** by Chapman, seconded by Otten to award the project to Haug Construction, \$822,250.00 with an additional \$30,000 for an additional garage door.

EXECUTIVE SESSION. MOTION 25-94. MOTION by DeYoung, seconded by Zurauff to go into executive session at 6:39 pm.in accordance with SDCL 9-34-19 for the purpose of discussion for matters related to economic development and SDCL 1-25-2 (1) personnel. All member voted AYE. Council came out of executive session at 8:11 pm.

MOTION 25-95. MOTION by Woessner, seconded by Otten to adjourn at 8:11 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 JULY 21, 2025**

Vendor	Description	Amount
Asphalt Seal Coating	Repair road	4,971.44
Astech	2024 Slurry Seal Project	137,856.12
Badger Meter	LTE fees	1,889.98
Beacon Athletics	Grooming rake, tamp handle	704.46
Benco Products	Spray nozzle	92.40
Bluepeak	Phones	1,242.41
Breuer, Abby	Softball Umpire	275.00
Builders Electric	Repair light	1,632.66
Builders Electric	Repair sign	200.00
Cambier, Brayden	Baseball Umpire	160.00
Carroll, Brayden	Summer Rec	540.00
Case, Conner	Summer Rec	356.25
Casey's	Fuel	811.48
Castle, Logan	Reimburse for lifeguard training	202.42
Chesterman	Pool concessions	558.82
City of Sioux Falls	Bact samples	421.92
City of Sioux Falls	May pumping fees 8,754,032 gallons	55,961.33
City of Sioux Falls	Landfill dumping	18.23
City of Tea	Water	3,770.60
Clark, Riley	Summer Rec	952.00
Daylight Investments	Water refund	58.03
Decker, Meredith	Reimburse for lifeguard training	202.42
DENR	Testing	60.00
Diebert, Eli	Baseball Umpire	330.00
Dust-Tex	Rug service	38.43
Eastern Farmers	Fuel	854.12
Fareway	Supplies	585.89
Ferguson	Locate flags	156.51
Franzen, Avery	Reimburse for lifeguard training	208.60
Fuerst, Derrick	Water refund	47.89
Ganschow, Sydney	Summer Rec	592.00
Gass, Natalie	Reimburse for lifeguard & WSI training	409.99
Geelan, Egan	Baseball Umpire	180.00
Geotek	85th St. testing	9,018.50
Get N Go	Fuel	2,035.41
Glass Doctor	Replace restroom mirror	207.14
Hall, Kaylyn	Softball Umpire	220.00
Hangman, Avery	Summer Rec	528.75
Hawkey, Lexi	Summer Rec	205.00
Hawkins	Pool chemicals	2,650.07
HDR Engineering	85th St.	20,146.50
HDR Engineering	On-Call - Admin	5,437.50
HDR Engineering	On-Call - Site plan reviews	6,987.50

HDR Engineering	On-Call - Sewer modeling/mapping	1,717.50
	On-Call - 2024 Mill & Overlay Final Pay Application	750.00
HDR Engineering	On-Call - Heritage Asphalt Project	8,573.75
HDR Engineering	On-Call - FEEMA updates	2,530.00
HDR Engineering	On-Call - TAP sidewalks	1,732.50
HDR Engineering	On-Call - Maintenance shop	9,588.75
HDR Engineering	On-Call - GIS Mapping	2,160.00
HDR Engineering	On-Call - Grant support	21,368.75
HDR Engineering	Sundowner Phase 1	25,075.00
HDR Engineering	Transportation Plan	11,655.70
Henke Tractor Supply	Mower parts	169.99
Hicks, Hannah	Summer Rec	744.00
Hyronimus, Claire	Summer Rec	803.05
Jacobson, Jack	Baseball Umpire	510.00
Jelen, Miles	Baseball Umpire	30.00
Johnson, Brax	Summer Rec	562.50
Kamps, Addison	Summer Rec	516.00
Kamps, Ella	Reimburse lifeguard training	202.42
Kamps, Ella	Summer Rec	628.00
KCL Group Benefits	Insurance	725.78
Kirschenman, Erin	Summer Rec	1,268.75
Koehler, Austin	Baseball Umpire	80.00
Lennox Independent	Publishing	1,384.74
Ljunggren, Troy	Baseball Umpire	120.00
McKinney, Cole	Baseball Umpire	40.00
McNaughton, Jennifer	Water refund	47.89
Mehlbrech, Elena	Reimburse for lifeguard training	207.57
Mehlbrech, Elena	Softball Umpire	55.00
Mehlbrech, Mike	Softball Umpire	110.00
MidAmerican Energy	Services	1,249.12
Midco	Lift station phone	41.97
MRG Hauff	Soccer balls, t-ball shirts	2,199.84
Napa	Parts	53.62
O'Reilly	Filters	17.78
Pendergast, Kiley	Reimburse lifeguard training	202.42
Permanent Pixel	Water refund	101.62
Peschong, Talli	Reimburse lifeguard training	202.42
Portner, Jeff	Baseball Umpire	150.00
Rand, Breslyn	Reimburse lifeguard training	337.33
Rand, Hadley	Baseball Umpire	330.00
Raymond, Karli	Water refund	18.37
Ross, Sarah	Water refund	109.04
Schlunson, Jonathan	Baseball Umpire	660.00
SD One Call	Locates	211.68
Sehr, Morgan	Softball Umpire	165.00
Sieler, Hunter	Baseball Umpire	60.00
Sioux Falls Area Humane Society	June services	800.00
Sorenson, Sophi	Softball Umpire	220.00
Southeastern Electric	Services	4,724.47

Stahnke, Gavin	Baseball Umpire	80.00
Stansbury, Sam	Reimburse for lifeguard training	202.42
Swedlund, Shalesz	Water refund	30.78
Terveen, Nola	Reimburse lifeguard training	202.42
The Tessman Company	Chalk	424.38
Toshiba	Copy lease	180.49
Townsquare Media	TPD advertising	3,570.00
Turek, Lillian	Reimburse lifeguard training	207.57
Turek, Lillian	Softball Umpire	275.00
VanZee,Dwight	Clothing allowance	125.00
Ver Hoeven, Alyssa	Summer Rec	420.00
Verizon	Phones	1,030.63
Veseris	Mosquito spray	2,628.45
Wallum, Allie	Softball Umpire	220.00
Waltner, Kendal	Reimburse lifeguard training	202.42
Weiland, Pearl	Softball Umpire	935.00
Wellmark	Insurance	24,052.50
Wright, Lisa	Water refund	26.57
Xcel Energy	St. lights	3,598.69

402,430.97

**CITY OF TEA
WARRANTS PAID JULY 7, 2025**

Vendor	Description	Am
ABC Rentals	TPD Tent	1,320
Beal Distributing	TPD	1,507
Benco Products	Spray pump	160
Bluepeak	Phone	86
Butler Cat	Repair generator	1,207
Christensen, Jennifer	PD cleaning	200
Confluence	Zoning	200
Dakota Beverage	TPD	1,809
Dust-Tex	Rug service	38
ElRiad Shrine	TPD parade	500
FAST Fiberglass	Slide pad	1,595
FedEx	Shipping	25
Frantzen Reporting	Transcription fees	195
Girton Adams	TPD ice	378
Hauff	T-ball shirts	3,132
Hawkins	Pool chemicals	3,781
Knudson, Holly	Reimburse for supplies	76
Lacey Rentals	Toilets	560
Law Enforcement Systems Inc.	Supplies	33
Leads Online	PD Subscription	1,666
Lewis & Clark	23,781,772 June Usage	38,499
Lookout Plan & Code Consulting	Plan reviews	1,289
Menards	Supplies	59
Midco	Lift station phone	42
Motorola Solutions	Battery	500
Pfeifer Implement	Toolcat belt	898
Ramkota	Conference	238
RBS Sanitation	Garbage	1,007
Riverside Technologies	Computer	1,785
Robertson Steve	June Inspections	1,560
Roto Rooter	Figzel Ct. cleaning	495
Sanitation Products	Sweeper brooms	1,427
SiteOne Landscape	Irrigation parts	10
The Tessman Company	Chalk	120
Thomas Carnival	TPD	22,775
Thrive Counseling	PD Evaluation	325
Toshiba	Copy lease	342
Udrive Technology	Monthly texting	103
Wellmark	Insurancee	25,052
Xcel Energy	Services	9,441

JUNE PAYROLL

DEPARTMENT	GROSS PAY	SS/MED	RETIRMENT	TOTAL
Administrator 4122	12,552.00	960.22	753.12	14,265.34
Finance 4142	8,348.80	631.02	500.92	9,480.74
Public Safety 4210	81,243.91	5,909.81	6,305.12	93,458.84
Parks 4501	2,563.75	196.12		2,759.87
Highway/Streets 4311	15,579.56	1,158.53	934.78	17,672.87
Recreation 201-4501	4,995.20	382.14	299.72	5,677.06
Pool 4510	34,859.75	2,666.85		37,526.60
Planning & Zoning 4650	15,664.00	1,140.12	939.81	17,743.93
Water Distribution 4334	15,742.06	1,170.75	944.53	17,857.34
Water Administration 4335	1,210.97	92.64	72.67	1,376.28
Sewer Administration 4321	15,746.66	1,171.09	944.78	17,862.53
Sanitary Clerk	1,210.97	92.64	72.67	1,376.28
TOTAL JUNE PAYROLL	209,717.63	15,571.93	11,768.12	237,057.68