

City of Tea
Regular Meeting
June 2, 2025

The regular meeting of the Tea City Council was held at Tea City Hall on June 2, 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, Lynn DeYoung and Ruby Zuraff. Also present: City Administrator Justin Weiland and Finance Officer Dawn Murphy. Absent: City Engineer Ben Scholtz and Community Development Director Albert Schmidt.

AGENDA. MOTION 25-66. MOTION by Otten, seconded by Chapman to approve the June 2, 2025 Agenda. All members voted AYE.

CONSENT AGENDA. MOTION 25-67. MOTION by Woessner, seconded by Chapman to approve the following consent agenda items:

1. May 19, 2025 Minutes
2. June 2, 2025 Claims (claims will be listed at the end of the minutes)
3. Fireworks Display Permit, June 7, Mike Denning – Emily's Hope, Tea Athletic Park
4. Fireworks Display Permit, June 21, Mike Denning – Teapot Day, City Park
5. Anniversary Date Step Pay Increase – 5/29 - Police Chief Jessica Quigley, \$53.46 per hour

All members voted AYE.

PUBLIC COMMENTS. Sarah Bastemeyer spoke about the excessive speeding on 7th St. and asked that the Emily's Hope Fireworks Display pick up better.

CONDITIONAL USE PERMIT. Mayor Voelker opened the Conditional Use Permit Public Hearing for a wireless communication facility in a R-2 Residential Planned Development District. Several residents were present to voice their objections to the facility. Mr. Nielson will get additional information on the building. No action was taken.

PUBLIC HEARING. Mayor Voelker opened the public hearing for temporary alcohol beverage licenses for the City of Tea and Squealers Smoke Shack. There were no comments for or against the licenses. **MOTION 25-67. MOTION** by Erck, seconded by Chapman to approve the following Temporary Retail On-Sale Alcohol Licenses:

- 1) City of Tea, Lots 9-12, Block, 11 & Bakker Tract 2, Lots 8, 9 & 10 (Tea City Park), June 20 & 21
- 2) Squealer Smoke Shack, Tea Athletic Park Addition, Lot 1, Limited to the concession stand and parking lot areas, June 20.

All members voted AYE.

DOG RUNNING AT LARGE VIOLATION APPEAL. Sarah Bastemeyer was present to appeal a dog running at large violation ticket. The ticket was issued after a warning was previously issued. **MOTION 25-68. MOTION** by Otten, seconded by Erck to deny the dog running at large ticket. All members voted AYE.

TITANS TAVERN. Representatives from Titans Tavern were present to ask permission for an outdoor concert on June 20 and to close a portion of 2nd street on June 21st. **MOTION 25-69. MOTION** by DeYoung, seconded by Woessner to approve the outdoor concert on June 20 and to approve the blocking of 2nd Street from Main Ave east to the alley. All members voted AYE.

SMGA ECONOMIC DEVELOPMENT MANAGEMENT SERVICES CONTRACT. Tyler Tordson, President of Sioux Metro Growth Association was present to discuss the proposal for economic development professional services. The cost to the City the first year is \$75,000 for the remainder of 2025 and \$50,000 for 2026. The specialist would work an average of 16 hours per week. There was a lengthy discussion. **MOTION 25-70. MOTION** by DeYoung, seconded by Zuraff to approve the SMGA Economic Development Management Services Agreement. Members DeYoung, Zuraff and Otten voted AYE. Members Woessner, Chapman and Erck voted NO. Motion failed due to a lack of a majority.

MOTION 25-71. MOTION by Otten, seconded by Chapman to adjourn at 8:07 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 JUNE 2, 2025**

Vendor	Description	Amount
Ace Hardware	Supplies	1,603.71
Anderson, Bob	Library "Mr. Twister" event	275.00
Associated Supply	Depth Markers, & valves	2,189.61
Avera	Drug testing	171.70
Badger Meter	LTE fees	1,948.14
Baker, Phil	Library event	300.00
Beacon Athletics	Pitch platform	4,689.03
Bluepeak	Phones	930.45
Brite Upstate Wholesale	PD Subscription	418.00
Byers Irrigation LLC	Irrigation repair	329.24
Casey's	Fuel	966.07
Charisma Property Mgmt.	Water refund	71.85
Christensen, Jennifer	Cleaning 4/19, 5/3, 5/17, & 5/31	400.00
City of Sioux Falls	April sewer pumping 8,855,488 gallons	56,609.64
Confluence	Services - Zoning Code	886.05
Direct Technologies	PD Computer warranty renewal	585.77
Dust-Tex	Rug service	76.86
Elwood & Martin Appraisals LLC	Land appraisal	1,500.00
Ferguson	Irrigation repairs	105.71
Frantzen Reporting	Transcription fees	399.00
Geotek	85th St. testing	4,620.00
Glass Doctor	Repair window chip	74.34
GR Emergency Vehicle Outfitters	Cameras	1,400.00
Graybar	Irrigation repairs & 85th St. hookup lights	1,454.56
Grimes, Linda	Water refund	272.60
HDR Engineering	85th St.	29,585.72
HDR Engineering	On-Call - Admin	3,448.75
HDR Engineering	On-Call - Site plan reviews	14,361.25
HDR Engineering	ON-Call - Dakota Mainstem, hydrant pressure	363.75
HDR Engineering	On-Call - Sewer modeling/mapping	2,372.50
HDR Engineering	On-Call - 2025 slurry seal	2,812.50
HDR Engineering	On-Call - Heritage Asphalt Project	6,931.25
HDR Engineering	On-Call - Drainage Master Plan	5,601.25
HDR Engineering	On-Call - TAP sidewalks	56.25
HDR Engineering	On-Call - Maintenance shop	697.50
HDR Engineering	On-Call - Comprehensive plan support	168.75
HDR Engineering	On-Call - GIS Mapping	2,058.29
HDR Engineering	On-Call - Brian St.	225.00
HDR Engineering	On-Call - Safe Streets for All	281.25
HDR Engineering	On-Call - Heritage Sewer South	250.00
HDR Engineering	Sundowner Phase 1	33,617.00
HDR Engineering	Transportation Plan	15,308.99
Hawkins	Pool chemicals	2,082.81

Howe Plumbing	Repair pumpstation	613.31
Idaho Housing & Finance	Water refund	29.13
Innovative Office	Supplies	256.10
KCL Group Benefits	Insurance	663.37
Kingfisher Fish Farm	Stock City pond	1,343.01
Knife River	Patch mix	697.96
Lacey Rentals	Park toilets & TPD	1,910.00
Lewis & Clark Regional Water	21,985,270 May usage	37,893.09
Lincoln County Register of Deeds	Plats	132.00
Lookout Plan	Plan reviews	177.90
Menards	Irrigation repairs	40.75
Midco	Lift station phone	42.05
MRG Hauff	Banner	125.00
Odland, Tim	April & May inspections	7,345.00
Pheasantland	Cups	211.85
Quinn, Jeff	Library magic show	400.00
R Place Kennel	Kennel Suni	174.00
Roberson, Steve	Inspections	3,965.00
Roto Rooter	Community Hall sewer maintenance	400.00
SD ANR	Drinking water fees	300.00
Service First Fire Sprinkler	Fire sprinkler inspections	791.19
SiteOne Landscape	Irrigation heads	336.29
The Tessman Company	Pond chemicals/fertilizer	2,120.28
The Yard Barbers	Irrigation repair	135.85
Toshiba Financial	Copy lease	342.30
Xcel Energy	Services	7,831.67
Wellmark	Insurance	24,052.50

294,829.74

MAY 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	73,548.65	5,321.10	5,752.94	84,622.69
Parks 4501	1,347.50	103.08		1,450.58
Highway/Streets 4311	15,227.48	1,131.57	913.64	17,272.69
Recreation 201-4501	4,995.20	382.14	299.72	5,677.06
Planning & Zoning 4650	15,621.67	1,174.50	937.28	17,733.45
Water Distribution 4334	15,352.48	1,140.96	921.14	17,414.58
Water Administration 4335	1,216.45	93.06	72.99	1,382.50
Sewer Administration 4321	15,356.97	1,141.29	921.43	17,419.69
Sanitary Clerk	1,216.45	93.06	72.99	1,382.50
TOTAL MAY PAYROLL	164,783.65	12,172.00	11,146.17	188,101.82