

City of Tea  
Regular Meeting  
May 19, 2025

The regular meeting of the Tea City Council was held at Tea City Hall on May 19, 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, Finance Officer Dawn Murphy, City Engineer Ben Scholtz and Community Development Director Albert Schmidt.

**AGENDA. MOTION 25-55. MOTION** by DeYoung, seconded by Chapman to approve the May 19, 2025 Agenda. All members voted AYE.

**CONSENT AGENDA. MOTION 25-56. MOTION** by Zuraff, seconded by Otten to approve the following consent agenda items:

1. May 5, 2025 Minutes
2. May 19, 2025 Claims (claims will be listed at the end of the minutes)
3. 1501 E. Minday St., Building & Site Plan
4. 500 E. Brian St., Bus Bar Building Permits
5. Hiring of Hunter Wilson, Seasonal Maintenance, \$17.50 per hour
6. Hiring of Full Time Police Officer Samantha Ariasola, \$31.72 per hour
7. Plats
  - a) Lot 1, Block 7, Serenity Park Addition
  - b) Tract 1 Trevan Addition
  - c) Lots 1-3, Block 1 & Lots 1-3, Block 2, Hascall Addition

All members voted AYE.

**PUBLIC COMMENTS.** There were no public comments.

**CONDITIONAL USE PERMIT.** Mayor Voelker opened the Conditional Use Permit Public Hearing for a motor vehicle repair shop at 715 Figzel Court. This conditional use permit was approved in 2022. However, the project was delayed, and the permit has since expired. There were no comments for or against the permit. **MOTION 25-57. MOTION** by Erck, seconded by Woessner to approve the Conditional Use Permit for Rickie McCaulsky to operate a motor vehicle repair shop at 715 Figzel Court, Zelmer 2<sup>nd</sup> Addition, Lot 2A, Block 2. All members voted AYE.

**TITANS TAVERN. MOTION 25-58. MOTION** by Otten, seconded by Chapman to approve the dates submitted (May-October) by Titans Tavern for a special event licenses at 135 W. 2<sup>nd</sup> St. All members voted AYE.

**HERITAGE PARKWAY BIDS.** On Thursday, May 8, the following bids were opened for the Heritage Parkway Asphalt Concrete Resurfacing Project, from Brian St. to Gateway Blvd.

BIDDER	BID ALTERNATE #1 NORTH BOUND LANES ONLY IN 2025	BID ALTERNATE #2 NORTH & SOUTHBOUND LANES IN 2025	BID ALTERNATE #3 NORTHBOUND LANES IN 2025 AND SOUTHBOUND LANES IN 2026
T & R Contracting Inc.	\$661,479.99	\$1,298,749.99	\$1,334,444.44
D & G Concrete Construction Inc.	\$697,024.47	\$1,368,431.23	\$1,402,730.54
Katzer Concrete	\$702,245.02	\$1,382,754.94	\$1,441,399.43
Black-Top Paving	\$806,979.70	\$1,599,781.50	\$1,640,473.50
BX Civil & Construction	\$858,889.60	\$1,620,753.20	1,759,988.20

**MOTION 25-59. MOTION** by DeYoung, seconded by Erck to award the Heritage Parkway Asphalt Concrete Resurfacing Project to T & R Contracting Inc, for Bid Alternate #2, \$1,298,749.99. All members voted AYE.

**QUIT CLAIM DEED. MOTION 25-60. MOTION** by Otten, seconded by Woessner to approve the Quit Claim Deed for Lot 1, Block 1, High Pointe Addition, contingent upon the verifying with the maintenance department on that all equipment is there. All members voted AYE.

**PROPERTY CONVEYANCE.** The City of Sioux Falls has requested acquisition of a small sliver of property by the Bakker Landing Water Tower for the future 85<sup>th</sup> St. Interchange. **MOTION 25-61. MOTION** by Erck, seconded by Otten to approve the Agreement to Convey Real Estate between the City of Sioux Falls and the City of Tea, to be platted into Lot H1 out of Tract 3A, Bakker Landing 1<sup>st</sup> Addition. All members voted AYE.

**PAY APPLICATION. MOTION 25-62. MOTION** by Otten, seconded by Zuraff to approve 85<sup>th</sup> St. Project Pay Application #9, D & G Concrete Construction, \$800,014.30. All members voted AYE.

**CASH TRANSFERS. MOTION 25-63. MOTION** by DeYoung, seconded by Chapman to approve the following End of Year 2024 cash transfers: \$145,000 from General Fund 101 to St. Maintenance Fund 221; \$41,000 from General Fund 101 to Highway 111 Special Assessment Fund 308; and set up an interfund loan between the General Fund and TIF #3 Fund 224. All members voted AYE.

**MOTION 25-64. MOTION** by Woessner, seconded by Otten to go into Executive Session at 6:47 in accordance with SDCL 9-18 for the purpose of discussion for matters related to economic development and the personnel of the City of Tea. All members voted AYE. Council came out of executive session at 7:02 pm.

**MOTION 25-65. MOTION** by Erck, seconded by Woessner to adjourn at 7:02 pm. All members voted AYE.

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Casey Voelker , Mayor

ATTEST:

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Dawn R. Murphy, Finance Officer

Published once at the approximate cost of \_\_\_\_\_.

**CITY OF TEA  
WARRANTS PAID MAY 19, 2025**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
A & B Business Solutions	Printer	979.99
Advanced Auto Body	Oil changes & change tires	352.03
Associated Supply Company	Filter valves	1,182.73
Bluepeak	Phones	358.64
Brite Upstate Wholesale Supply	Parts	147.74
CHS Inc.	Fuel	504.41
City of Sioux Falls	Bacteria Tests	210.96
City of Tea	Water	1,453.35
Donelan, Shaun	Water refund	18.37
DSG Supply	Urinal	1,144.98
Dust-Tex	Rug service	38.43
ERSI	GIS Subscription	2,050.00
Explorers Credit Union	City Hall Charges (Library, travel, P & R)	3,041.00
Explorers Credit Union	PD Charges (memberships/travel/supplies)	1,588.25
Fareway	Supplies	331.95
Get N Go Fleet	Fuel	2,154.65
Graham Tire	Tires	730.80
Graybar	Light fixtures to fix purple lights in Bakker Landing	6,234.25
Hauf	Baseball & softball shirts	2,014.00
Innovative Office	Shredder	583.41
Interstate Power Systems	City Hall generator repair	461.44
J & R Mechanical	Community Building furnace	606.45
JD's House of Trophies	Award	139.44
Jones, Marcy	Election worker	150.00
Lacey Rentals	Park toilets	600.00
Lewis & Clark Regional Water	13,644,063 April usage	31,099.37
Maximum Promotions	Flags	143.90
Mid American Energy	Service	953.21
Middleton, Aimee	Water refund	20.48
Midwest Alarm	Alarm monitoring	87.33
Munson, Sid	Election worker	150.00
Muth, David	Water refund	41.57
Napa Auto Parts	Parts	368.52
Olson, Joann	Cleaning	180.00
Olson, Joann	Election worker	150.00
O'Reilly Auto Parts	Filters & batteries	438.54
Prairie Sons Inc.	PD quarterly maintenance	917.50
Schmidt, Albert	Mileage	144.90
SD One Call	Locates	206.08
Sioux Falls Area Humane Society	April services	1,328.60
Siteone Landscape	Irrigation parts	976.65
Solics Weapons Systems	Gun	1,372.65
Southeastern Electric	Service	5,962.09

Total Tree Service	Stump grinding	1,350.00
Two Way Solutions	Check siren	144.50
VanLingen, Marcus	Travel Expenses	58.60
Xcel Energy	St. lights	3,565.26

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75,757.03