

City of Tea
Regular Meeting
May 5, 2025

The regular meeting of the Tea City Council was held at Tea City Hall on May 5, 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 Lynn DeYoung and Ruby Zuraff (remote). Also present: City Administrator Justin Weiland, Finance Officer Dawn Murphy and Community Development Director Albert Schmidt. Absent: Councilmember Joe Weis.

AGENDA. MOTION 25-45. MOTION by Woessner, seconded by Otten to approve the May 5, 2025 Agenda. All members voted AYE.

OLD BUSINESS CONSENT AGENDA. MOTION 25-46. MOTION by Erck, seconded by Woessner to approve the following consent agenda items:

1. April 21, 2025 Minutes
2. May 5, 2025 Claims (claims will be listed at the end of the minutes)

All members voted AYE.

PUBLIC COMMENTS. There were no public comments.

At this time, Councilmembers Chapman and Otten took their Oaths of Office. Councilmember Zuraff will take her Oath in the next 10 days.

CITY COUNCIL PRESIDENT. Councilmember Woessner nominated Councilmember Erck for City Council President.

MOTION 24-47. MOTION by Otten, seconded by DeYoung that nomination cease and case a unanimous ballot for Councilmember Erck as City Council President. All members voted AYE.

CITY COUNCIL VICE PRESIDENT. Councilmember DeYoung nominated Councilmember Woessner as City Council Vice President. **MOTION 24-48. MOTION** by Erck, seconded by Otten that nomination cease and cast a unanimous ballot for Councilmember Woessner as City Council Vice President. All members voted AYE.

APPOINTMENT OF MUNICIPAL OFFICIALS AND OTHER DESIGNATIONS. MOTION 24-49. MOTION by Erck, seconded by DeYoung to approve the following appointments as authorized by City of Tea Ordinance 1.01(a) and SDCL 9-14.

- Finance Officer – Dawn Murphy
- Police Chief - Jessica Quigley
- Utility Superintendent – Thad Konrad
- City Attorney (SDCL 9-4-22) – Meierhenry Sargent, LLP
- City Engineer (SDCL 9-14-24) – HDR Engineering
- Official Paper (SDCL 9-12-6) – Tea Weekly
- Official Depository (SDCL 9-22-6) – American Bank and Trust; Reliabank; and SD Public Funds Investment Trust.
- Community Library – Deanna Ernster, Joes Weis, Holly Peterson and Jeri Birger

All members voted AYE.

NEW BUSINESS CONSENT AGENDA. MOTION 25-50. MOTION by Woessner, seconded by Erck to approve the following consent agenda items:

1. Declare 2006 Johnston Street Sweeper Surplus
2. Smit Shop Site Plan – 1105 E Trevan Pl.
3. Plat of Lots 23 & 24, Block 1 Artisan Addition

All members voted AYE.

DOT AGREEMENT. MOTION 25-51. MOTION by Zuraff, seconded by Chapman to approve the State of South Dakota Department of Transportation Joint Powers Agreement for Transportation Alternatives Funding and authorize the Mayor to sign the agreement on behalf of the City. All members voted AYE.

POOL STAFF. MOTION 25-52. MOTION by DeYoung, seconded by Chapman to approve the following pool staff and wages:

Pool Manager – Holly Knudson - \$24.00 per hour

WSI/Head Lifeguard \$17.75 per hour

- McKenzie Thompson
- Kya Haynes
- Breslyn Rand

WSI Lifeguard - \$16.50 per hour

- Natalie Gass
- McKenzie Thompson
- Addison Kamps
- Ryland Konrad
- Kya Haynes
- Breslyn Rand
- Emma Watson

Lifeguard – 16.00 per hour

- Meredith Decker
- Kiley Pendergast
- Talli Peschong
- Kendal Waltner
- Kenna Vavra
- Kendra Nielsen
- Nola Terveen
- Avery Franzen
- Lilly Turek
- Elena Mehlbrech
- Logan Castle
- Emma Watson

Cashier/Slide Attendants - \$13.75 per hour

- Ellie Clayberg
- Oliva Johnson
- Hadley Rand
- Daphne Decker
- Mya Neuhardt
- Piper McKinney
- Grace Bialas
- Ella Kamps

All members voted AYE.

ALCOHOL BEVERAGE RENEWALS. MOTION 25-53. MOTION by DeYoung, seconded by Otten to approve the following On-Off Sale Malt Beverage & On-Off Sale SD Farm Wine License renewals:

- MG Oil, d/b/a Jokers 7A, 615 E. Brian St., Suite #A
- MG Oil, d/b/a Jokers 7B, 615 E. Brian St., Suite #B
- Olson Oil Co., d/b/a/ Get N Got #17
- The Big Dill, 1920 Gateway Blvd. (46992 271st St.)
- JTRE LLC, d/b/a Let it Fly A, 1500 N. Main Ave . Ste 1A
- JTRE LLC, d/b/a Let it Fly B, 1500 N. Main Ave . Ste 1B
- Casey's Retail Co., d/b/a General Store #3944, 2100 N. Bakker Landing
- Dolgen Midwest, LLC d/b/a Dollar General, 940 N. Heritage Pkwy.
- MG Oil, d/b/a Jokers 7C, 615 E. Brian St. Suite #C
- MG Oil., d/b/a Jokers 7D, 615 E. Brian St. Suite #D
- MX LLC, d/b/a Maker Exchange, 102 E. Venture

All members voted AYE.

MOTION 25-54. MOTION by Erck, seconded by Woessner to adjourn at 8:46 pm. All members voted AYE.

ATTEST:

Dawn R. Murphy, Finance Officer

Published once at the approximate cost of _____.

**CITY OF TEA
WARRANTS PAID MAY 5, 2025**

Vendor	Description	Amount
Ace Hardware	Supplies	1,007.00
Avera Occupational Medicine	Drug testing	67.50
Badger Meter	LTE fees	1,888.14
Billion Southtown	Oil change	69.09
Beacon Athletics	Portable game mound	7,087.50
BSN Sports	Baseball supplies	688.48
City of Sioux Falls	March sewer pumping fees 8,395,560 gallons	53,670.70
Cole Papers	City Hall paper	329.87
Dakota Fluid Power	Hose	117.41
Direct Technologies	Computer support	2,287.08
Dust Tex	Rug service	86.75
FedEx	Shipping fees	14.83
Ferguson	Marking paint	219.96
Ferguson	Curb stop parts	276.54
Guardian Alliance Technologies	PD software	142.00
Hawkins	Pool chemicals	969.14
John King Music	2025 Teapot Day deposit	4,000.00
Jack's Uniforms	Clothes	172.39
Karl Chevrolet	2025 Traverse	41,718.20
KCL	Life insurance	722.03
Lennox Independent	Publishing	226.58
Lincoln County Register of Deeds	Plats/annexation	190.00
League of NE Municipalities	Community Development ad	128.05
Metering & Technology	Meters	4,874.24
Midco	Lift station phone	42.05
O'Reilly	Parts	23.37
Quigley, Jessica	Mileage	546.00
Robertson, Steve	April inspections	2,990.00
Sanitation Products	Gutter brooms	290.00
Siteone Landscaping	Irrigation parts	99.57
SDPAA	Insurance for truck & trailer	316.29
The Tessman Company	Fertilizer	2,326.80
Traffic Control Corporation	Stop light backup module	2,204.00
Two Way Solutions Inc.	Repair meter	70.00
Tea Volunteer Fire Department	1/2 2025 operations	95,990.00
Toshiba Financial	Copy lease	342.30
Trelor, Amanda	Pickleball supervisor	306.00
U Drive Technology	Monthly texting	50.00
Wellmark	Insurance	22,123.25
Xcel Energy	Street lights	7,658.89
		256,332.00

APRIL PAYROLL

DEPARTMENT	GROSS PAY	SS/MED	RETIRMENT	TOTAL
Legislative 4111	11,250.00	860.64		12,110.64
Executive 4121	5,625.00	380.82		6,005.82
Administrator 4122	18,828.00	1,440.33	1,129.68	21,398.01
Finance 4142	12,523.20	954.19	751.38	14,228.77
Public Safety 4210	112,016.16	8,132.25	8,723.37	128,871.78
Highway/Streets 4311	22,970.69	1,714.80	1,378.22	26,063.71
Recreation 201-4501	7,492.80	573.21	449.58	8,515.59
Planning & Zoning 4650	34,758.67	2,651.91	1,704.62	39,115.20
Water Distribution 4334	23,195.69	1,731.71	1,391.72	26,319.12
Water Administration 4335	1,827.41	139.80	109.65	2,076.86
Sewer Administration 4321	23,202.46	1,732.26	1,392.18	26,326.90
Sanitary Clerk	1,827.41	139.80	109.65	2,076.86
TOTAL APRIL PAYROLL	258,642.49	19,210.26	17,140.05	313,109.26