

City of Tea
Regular Meeting
July 6, 2026

The regular meeting of the Tea City Council was held at Tea City Hall on July 6, 2026 at 6:00 pm.

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

AGENDA. MOTION 26-98. MOTION by Chapman, seconded by Zuraff to approve the July 6, 2026 Agenda. All members voted AYE.

There were no public comments.

CONSENT AGENDA. MOTION 26-99. MOTION by Otten, seconded by Chapman to approve the following consent agenda items:

- 1) June 15, 2026 Minutes
- 2) July 6, 2026 Claims (claims will be listed at the end of the minutes)
- 3) Approval of Anniversary Step Pay Increase: Adrian Hoesli, Police Officer, \$38.67 per hour

All members voted AYE.

PUBLIC COMMENTS. Vicki Pick addressed the council on the future of the Community Hall.

The Council adjourned the City Council Meeting and reconvened as the Board of Adjustment.

VARIANCE PUBLIC HEARING. An application has been received for a variance for a temporary non-hard-surfaced parking at 1501 E. 1st St. Due to the temporary nature of the request staff is recommending approval of the variance. **MOTION 26-100. MOTION** by Erck, seconded by Chapman, to approve a temporary variance for a non-hard-surfaced parking area at 1501 E. 1st St. for Canam Investments. Approval is contingent upon the variance expiring on December 31, 2029. All members voted AYE. Motion carried.

The Council adjourned the Board of Adjustment and reconvened as the City Council.

RESOLUTION 26-06-05. MOTION 26-101 by Otten, seconded by Woessner to approve the following resolution. All members voted AYE. **RESOLUTION 26-06-05. A RESOLUTION RECOGNIZING THE TEA ECONOMIC DEVELOPMENT CORPORATION DBA TEA CHAMBER FOR DEVELOPMENT AS THE CITY'S LOCAL INDUSTRIAL DEVELOPMENT CORPORATION, AUTHORIZING APPROPRIATIONS FOR ECONOMIC DEVELOPMENT AND MUNICIPAL PROMOTION, AND REQUESTING CITY APPOINTMENTS TO THE CORPORATION'S BOARD OF DIRECTORS**

WHEREAS, the Tea Economic Development Corporation dba Tea Chamber for Development ("Corporation") is a South Dakota nonprofit corporation organized to promote, assist, and further the economic development of Tea, South Dakota ("City") and its environs, and to promote and assist in the growth and development of small businesses in the area, and qualify as a local industrial development corporation under SDCL 9-27-37; and

WHEREAS, the City desires to recognize the Corporation as the municipality's local industrial development corporation under SDCL 9-27-37 for purposes of receiving, managing, and facilitating the development of real property pursuant to SDCL § 9-27-36 to be used for authorized public purposes or industrial development purposes as enumerated in SDCL § 9-54-1, and receiving funds appropriated by the City to the Corporation pursuant to SDCL § 9-12-11 to be used and managed by the Corporation to promote the City; and

WHEREAS, the Corporation has updated its bylaws to strengthen communication, collaboration, and alignment between the Corporation and the City; and

WHEREAS, pursuant to the Corporation's updated bylaws, the Corporation requests that the City appoint two persons to serve one-year terms on the Corporation's Board of Directors to further improve communication and collaboration between the Corporation and the City for the betterment of the City, its business community, and its residents.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tea, South Dakota:

1. Recognition of Local Industrial Development Corporation

The City hereby formally recognizes the Tea Economic Development Corporation dba Tea Chamber for Development as a qualified local industrial development corporation of the City under SDCL 9-27-37 for purposes of receiving, managing, and facilitating the development of real property pursuant to SDCL § 9-27-36 to be used for authorized public purposes or industrial development

purposes as enumerated in SDCL § 9-54-1, and receiving funds appropriated by the City to the Corporation pursuant to SDCL § 9-12-11 to be used and managed by the Corporation to promote the City.

2. Authorization of Appropriations

The City may appropriate money from its general fund to the Corporation for the purpose of promoting the municipality, as allowed by law.

3. Program Submission Required

Appropriated payments shall be based solely upon programs of work previously submitted to the City Council by the Corporation. No funds shall be released unless such program has been filed and approved by the governing body.

4. Recordkeeping and Financial Reporting

The Corporation shall:

- a. Maintain complete records of all activities conducted with municipal funds; and
- b. Provide the City Council, at the close of each fiscal period, with either:
 1. A certified audit of its financial records; or
 2. A financial statement, if accepted by the governing body in lieu of an audit.

5. Definition of "Promotion"

For purposes of this Resolution and SDCL 9-12-11, "promotion" includes, but is not limited to, any costs incidental to hosting events within the municipality, as well as activities intended to enhance economic development, public awareness, tourism, and general community advancement.

6. City Appointments to Corporation Board of Directors

Pursuant to the Corporation's updated bylaws, the City hereby acknowledges the Corporation's request that the City appoint two persons to serve one-year terms on the Corporation's Board of Directors.

Such appointments are intended to further improve communication and collaboration between the Corporation and the City for the betterment of the City, its business community, and its residents.

7. Effective Date

This Resolution shall take effect immediately upon passage and approval.

Dated this 6th day July, 2026.

Casey Voelker, Mayor

ATTET: Dawn R. Murphy, Finance Officer

MILL AND OVERLAY PROJECT. On June 18, 2026 the City opened the following bids for the 2026 Mill and Overlay Project:

CONTRACTOR	BID
Black-Top Paving Co.	\$154,376.10
Soukup Construction, Inc.	\$158,220.62
Myrl & Roy's Paving, Inc.	\$163,661.00
Seal Pros Inc.	\$177,000.00
Double H Paving, Inc.	\$192,582.65
Duinick, Inc.	\$225,111.50

HDR Engineering recommends awarding the project to the low bidder, Black-Top Paving. **MOTION 26-102. MOTION** by DeYoung, seconded by Otten to award the 2026 Mill and Overlay Project to Black-Top Paving, \$154,376.10. All members voted AYE.

PICKLEBALL CONSTRUCTION ADMIN CONTACT. MOTION 26-103. MOTION by Otten, seconded by Zurauff to approve the Amendment for Professional Services – Construction Contract Administration Prairie Trails Park Pickleball Courts. All members voted AYE.

MOTION 26-103. MOTION by Otten, seconded by Chapman to adjourn at 6:57 pm. All members voted AYE.

Casey Voelker, Mayor

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Dawn R. Murphy, Finance Officer

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**CITY OF TEA
WARRANTS PAID JULY 6, 2026**

Vendor	Description	Amount
ABC Rentals	Teapot Day tents	1,973.20
American Engineering Testing	Lagoon testing	347.25
Avera Heart Hospital	AEDs for City Hall and Pool	3,200.00
Badger Meter	LTE fees	1,942.71
Beacon Athletics	Baseball supplies	175.82
Beal Distributing	Teapot Day beer	1,548.95
Bender Sewer & Drain	Sewer cleaning & televising	3,705.00
Bierschbach	Suction hoses	405.60
Bluepeak	Phones	1,300.34
Caseys	Fuel	1,485.08
Cedar Shore Resort	Conference	364.71
Christensen, Jennifer	Cleaning	200.00
City of Sioux Falls	Water samples	210.96
City of Tea	Water	2,797.90
Coffman, Wyatt	Tree rebate	79.98
Cole Papers	Supplies	303.36
Crouch Recreation	Park equipment	523,266.98
Dakota Beverage	Teapot Day beer	2,207.45
Dakota Productions	Teapot Day sound	3,642.30
Direct Technologies	Sewer warranty renewal	588.46
Doerksen, Frank	Tree rebate	100.00
Epicsky Display	Teapot Day fireworks	4,500.00
FedEx	Shipping	15.27
Ferguson	Valve box tops	1,696.50
Ganschow, Gaylen	Tree rebate	163.00
Geotek	85th & Sundowner turn signals	3,600.00
Girton Adams	Teapot Day ice	300.00
Graybar	Light switch	23.77
Guardian	Software	154.00
Hander Inc.	Pool boiler	270.41
Hawkins	Pool chemicals	3,750.35
HDR Engineering	Sundowner	42,653.17
HDR Engineering	On-Call - Admin	2,192.50
HDR Engineering	On-Call - Planning & Zoning	3,892.50
HDR Engineering	On-Call - Sidewalks	618.75
HDR Engineering	On-Call - Sewer	2,355.00
HDR Engineering	On-Call - Streets	9,115.72
HDR Engineering	On-Call - Drainage	997.50
HDR Engineering	On-Call - GIS Mapping	1,195.00
HDR Engineering	On-Call - Grant Support	1,012.50
HDR Engineering	On-Call - Kerslake Drainage Channel	4,200.14
Henke Tractor	Mower belts	121.90
Hoesli, Adrian	Reimburse for Teapot Day food	21.22
Hoffman, Robert	Tree rebate	200.00
Huisenga, Chris	Teapot Day music	1,500.00
Hydraulic World	Misc. fittings	82.40

Hydro Tech Service	Replumb sampler to wet well pump station	8,083.50
Innovative Office	Supplies	88.72
J & R Mechanical	Repair City Hall A/C	347.63
Jerke, Rod	Teapot Day music	2,500.00
John Kin Music	Teapot Day music	3,750.00
Jung, Larry	Tree rebate	200.00
KCL Group Benefits	Insurance	725.78
Lacey Rentals	Teapot Day toilets	1,380.00
Lead On Line	Subscription	1,733.00
Lewis & Clark Regional Water	25,473,874 June usage	40,726.03
Lincoln County Register of Deeds	Plat	63.00
Maximum Promotions	Flags	407.20
MC & R Pools	Pole	268.84
Med-Tech Resource	Supplies	150.25
Midco	Lift station phone	42.53
Midwest Turf	Workman switch	35.39
Mighty Thomas Carnival	Teapot Day	19,506.67
Motorola Solutions	Subscriptions	468.00
Northern Dewatering	Sewer hose	5,819.23
Nursery Wholesalers	Trees	1,603.33
O'Reilly	Parts	302.45
Otten, Curt	Tree rebate	100.00
Pfeifer Implement	Ventrac, blades & oil	53,058.05
RBS Sanitation	Garbage	990.08
Sioux Falls Area Humane Society	May services	1,000.00
Site One	Pipe & fittings	131.64
Southeastern Electric	Services	5,573.43
Toshiba Financial	Copier lease	384.85
Townsquare Media	Teapot Day advertising	2,040.00
Two Way Solutions	Repair sirens	511.00
Veseris	Spray	2,621.50
Wellmark	Insurance	24,632.31
Wex (Get N Go)	Fuel	2,757.33
Wilson, Parker	Teapot Day cleaning	750.00
Workplace by Direct	Services	3,632.96
Xcel Energy	Services	10,935.78

831,798.13

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
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
Recreation 4501	2,563.75	196.12		2,759.87
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