

City of Tea
Regular Meeting
December 15, 2025

The regular meeting of the Tea City Council was held at Tea City Hall on December 15, 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 Champman, Ruby Zuraff (6:10) and Lynn DeYoung. Also present: City Administrator Justin Weiland, Finance Officer Dawn Murphy and Ben Scholtz, HDR Engineering. Absent: Community Development Director Albert Schmidt

AGENDA. MOTION 25-163 MOTION by Otten, seconded by Chapman to approve the December 15, 2025 agenda. All members voted AYE.

CONSENT AGENDA. MOTION 25-164. MOTION by Woessner, seconded by Erck to approve the following consent agenda items:

1. December 15, 2025 Claims (claims will be listed at the end of the minutes)
2. December 1, 2025 Minutes
3. Step Pay Increases: Lena Schaunaman, (12/15) \$29.92; and Jacob Kerr, (12/12) \$32.01
4. Approval of 2026 Medical Cannabis Business License, Pure Bliss, 1930 E. Gateway Blvd. #3

PUBLIC COMMENTS. There were no public comments.

FIRST READING OF ORDINANCE 333. The Council held the first reading of Ordinance 333, An Ordinance of the City of Tea, SD, Rezoning Property Located at 1601 East First Street From the R-1 Single Family Residential District to the I-1 Light Industrial District No. 25-02 and Amending the Official Zoning Map of the City of Tea. **MOTION 25-165. MOTION** by Otten, seconded by Chapman to set the second reading of Ordinance 333 for January 5, 2026

SECOND READING OF ORDINANCE 334. The Council held the second reading of Ordinance 332. **MOTION 25-166. MOTION** by DeYoung, seconded by Zuraff to approve and adopt Ordinance 332, 2025 Supplemental Appropriations Ordinance. All members voted AYE.

EQUIPMENT PURCHASE. Utility Superintendent Konrad received quotes for 2026 budgeted equipment. **MOTION 25-167. MOTION** by Woessner, seconded by Erck to approve the following equipment purchases: 2026 Chevrolet Silverado with options listed, Beck Motors, \$48,616.00; and Toro #72076, Henke Tractor Repair, \$30,575. All members voted AYE.

2026 HDR ON CALL AGREEMENT. MOTION 25.168. MOTION by Erck, seconded by Woessner to approve the 2026 On-Call Agreement between the City of Tea and HDR Engineering. All members voted AYE.

POLICE DEPARTMENT VEHICLE. One vehicle is budgeted for the Police Department in 2026. Discussion was held regarding whether to purchase one or two vehicles due to changes in the Ford Interceptor body style, as the new body style would require new equipment rather than allowing existing equipment to be transferred. It was the consensus of the council to order one vehicle at this time and revisit a second vehicle mid year.

SIOUX FALLS HUMANE SOCIETY CONTRACT. The renewal of the Sioux Falls Humane Society contract has been received. The monthly fee is increasing from \$800.00 to \$1,000.00, and the after-hours fee is increasing from \$90.00 per hour to \$120.00 per hour. CA Weiland requested a breakdown from the agency detailing the number and types of calls received. No decision was made pending receipt and review of this information.

MOTION 25-169. MOTION by Otten, seconded by Chapman to adjourn at 7:15 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 DECEMBER 15, 2025**

Vendor	Description	Amount
Ace Hardware	Supplies	731.46
All Season Inc	Snow removal 301 W. Jerry	606.25
American Legal Publishing	Online code	500.00
Astech	2025 Slurry Seal Project	221,065.55
Badger Meter	LTE services	1,999.92
Banyon Data Systems	PSN support	195.00
Bargain Barn	Parts	288.90
Bittner, Keith	Clothing allowance	125.00
Blumer, Bruce	Water refund	16.02
Bumblebee-Gibson	Liquid Ice Melt	2,619.00
Casey's	Fuel	709.40
Christensen, Jennifer	Nov. PD cleaning	300.00
City of Sioux Falls	Testing	210.96
City of Tea	Water	595.00
Clark, Riley	Basketball supervisor	168.00
D & K Lawn Care	Road salt	8,331.12
DeYoung, Amy	Water refund	43.67
Dooley, Mike	Water refund	14.16
Dust-Text	Rug service	96.64
Eastern Farmers	Fuel	643.59
Equipment Blades	Plow blades	5,246.45
Fareway	Supplies	101.20
Ferguson	Marking paint	73.32
Graybar	Lights	4,941.00
Haug Construction	Maintenance building	154,015.32
Howes, Dan	Library Santa	100.00
Innovative Office Solutions	Supplies	463.02
Innovative Office Solutions	Supplies	133.86
Konrad, Thad	Clothing allowance	125.00
Lennox Independent	Publishing	1,073.24
Lewis & Clark	12,158,112 November usage	31,005.52
Lincoln County Register of Deeds	Copies	4.00
Lookout Plan & Code Consulting	Plan reviews	2,693.90
Mid American Energy	Services	1,106.92
MN5 Properties	Water refund	50.00
Motorola Solutions	Battery, repair radio	3,046.00
Muth Electric	Wire Chamber sign	16,937.00
Napa	Parts	177.78
Nielson Construction	Water refund	8.43
Odland, Tim	Nov. inspections	6,565.00
Platinum Properties	Water refund	63.25
Riteway Business Forms	Utility billing cards	1,699.28

Robertson, Steve	Nov. inspections	3,250.00
SDWWA	Memberships	40.00
Sioux Falls Area Humane Society	November services	866.70
Southeastern Electric	Services	6,011.16
Toshiba	Copier lease	373.08
TranSource Truck	Filters	370.30
Two Way Solutions	Mic	99.99
UDrive Technology	Monthly texting	107.08
Verizon	Cell phones	1,046.31
White, Taylor	Reimburse for K9 supplies	98.29
Xcel Energy	Services	3,624.13

484,776.17

