

City of Tea
Regular Meeting
October 6, 2025

The regular meeting of the Tea City Council was held at Tea City Hall on October 6, 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 and Ruby Zuraff. Also present: City Administrator Justin Weiland, Finance Officer Dawn Murphy, City Engineer Ben Scholtz and Community Development Director Albert Schmidt. Absent: Councilmember Lynn DeYoung.

AGENDA. MOTION 25-128. MOTION by Otten, seconded by Woessner to approve the October 6, 2025 with the addition of approval of a temporary one-day liquor license. All members voted AYE.

CONSENT AGENDA. MOTION 25-129. MOTION by Woessner, seconded by Zuraff to approve the following consent agenda items:

1. September 22, 2025 Minutes
2. October 6, 2025 Claims (claims will be listed at the end of the minutes)
3. Step Pay Increase 9/13 Justin Weiland, \$80.39 per hour

All members voted AYE.

PUBLIC COMMENTS. There were no public comments

ORDINANCE 326. The Council held the second reading of Ordinance 326, An Ordinance Amending Chapter 11, Sections 1 to 8 of the Zoning Regulations of the City of Tea, Lincoln County, South Dakota. Schmidt went through a couple of sign changes. **MOTION 25-130. MOTION** by Erck seconded by Otten to approve and adopt Ordinance 326 with the changes recommended by Staff. All members voted AYE. The ordinance will be published separately.

ORDINANCE 327. The council held the first reading of Ordinance 327, An Ordinance Amending Chapter 9, Streets, Sidewalks and Public Places, Section 9.03 Snow and Ice Removal, of the Municipal Ordinances of the City of Tea, Lincoln County. **MOTION 25-131. MOTION** by Woessner, seconded by Erck to schedule the second reading of Ordinance 327 for October 20, 2025. All members voted AYE.

PAY APPLICATION. MOTION 25-132. MOTION by Otten, seconded by Zuraff to approve Heritage Ave. Surfacing Project Pay Request #1, T & R Contracting, \$1,142,316.90. All members voted AYE.

TEMPORARY LIQUOR LICENSE. Woodgrain Brewing Company asked for a one day on-sale retail liquor license for an event at Red Arbor Tattoo. **MOTION 25-133. MOTION** by Otten, seconded by Erck to approve the temporary one-day liquor license for Woodgrain Brewing Company at 315 N. Heritage Parkway. All members voted AYE.

2026 BUDGET. The council discussed the 2026 Budget.

MOTION 25-134. MOTION by Otten, seconded by Erck to adjourn at 8:23 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 OCTOBER 6, 2025**

Vendor	Description	Amount
All American Towing	Tow Tahoe	344.30
Badger Meter	LTE Fees	1,894.58
Beacon Athletics	Baseball home plate	374.99
Billion Southtown Inc.	Repair Tahoe	516.76
Bluepeak	Phones	43.15
Christensen, Jennifer	September cleaning	200.00
City of Sioux Falls	11,498,432 August sewage pumping	73,498.05
Cole Papers	Supplies	601.39
Confluence	Comp Plan Aug & Sept services	9,355.98
Confluence	Zoning Code update July services	2,000.00
Dust-Tex Services	Rug service	38.43
Fareway	Supplies	190.92
FedEx	Shipping	19.26
Hander Inc	Repair pool boiler	2,588.15
Konrad, Brenner	Flag football ref	150.00
Lacy Rentals	Toilets	420.00
Lennox Independent	Publishing	630.15
Lewis & Clark Regional Water	23,942,607	38,617.30
Lewis & Clark Regional Water	Lobby fees	5,252.00
Lincoln County Register of Deeds	Plat	70.00
Lookout Plan	Plan reviews	740.60
Maag, Quentin	Flag football ref	75.00
Malloy	Bearings	130.54
McEntire, Vance	Flag football ref	60.00
Mid American Energy	Services	270.65
Midco	Lift station phone	41.97
MRG Hauff	Flag football shirts	457.70
Myrl & Roys Paving	Asphalt	656.58
Odland, Tim	Inspections	8,060.00
Olson, Joann	Sep cleaning	150.00
Pheasant Land	Shirts	132.50
Randall, Lucas	Flag football ref	100.00
RBS Sanitation	Garbage service	1,007.87
Robertson, Steve	Inspections	2,405.00
Runnings	Supplies	101.72
Schramm, DeClan	Flag football ref	60.00
Sioux Sales Company	Shirts	1,098.89
SiteOne	Nozzles	61.80
Thorstenson, Micah	Flag football ref	100.00
UDrive	September texting	50.00
Wilson, Slater	Flag football ref	75.00
Workplace	October services	3,579.28
Xcel Energy	Services	7,122.43

163,342.94

SEPTEMBER PAYROLL

DEPARTMENT	GROSS PAY	SS/MED	RETIRMENT	TOTAL
Administrator 4122	18,828.00	1,440.33	1,129.68	21,398.01
Finance 4142	12,523.20	946.53	751.38	14,221.11
Public Safety 4210	118,226.70	8,482.99	9,148.60	135,858.29
Highway/Streets 4311	23,104.11	1,709.34	1,386.28	26,199.73
Recreation 101-4501	87.50	6.69		94.19
Recreation 201-4501	7,492.80	573.21	449.58	8,515.59
Planning & Zoning 4650	23,410.85	1,703.72	1,404.62	26,519.19
Water Distribution 4334	23,329.11	1,725.91	1,399.78	26,454.80
Water Administration 4335	1,789.10	136.86	107.36	2,033.32
Sewer Administration 4321	23,336.07	1,726.42	1,400.08	26,462.57
Sanitary Clerk 4322	1,789.10	136.86	107.36	2,033.32
TOTAL SEPTEMBER PAYROLL	253,916.54	18,588.86	17,284.72	289,790.12