

The regular meeting of the Tea City Council was held at Tea City Hall on June 15, 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 and Lynn DeYoung. Also present: City Administrator Justin Weiland, Community Development Director Albert Schmidt and Finance Officer Dawn Murphy. Absent: Councilmember Ruby Zuraff.

**AGENDA. MOTION 26-89 MOTION** by Chapman, seconded by Woessner to approve the June 15, 2026 Agenda with the additional of Executive Session. All members voted AYE.

There were no public comments.

**CONSENT AGENDA. MOTION 26-90. MOTION** by Erck, seconded by Otten to approve the following consent agenda items:

- 1) June 1, 2026 Minutes
- 2) June 15, 2026 Claims (claims will be listed at the end of the minutes)
- 3) Fireworks Display Permit, 1101 N. Heritage Pkwy, KBOOM Fireworks, July 2<sup>nd</sup>
- 4) Outdoor Concert & 2<sup>nd</sup> St. Closure – Titans Tavern – June 19<sup>th</sup> & 20<sup>th</sup>
- 5) Outdoor Concert & St. Closure, Sky Lounge, June 19<sup>th</sup> & 20<sup>th</sup>.
- 6) Fireworks Display Permit – 1510 E. 1<sup>st</sup>. St., KBOOM Fireworks., June 25<sup>th</sup>

All members voted AYE.

**PUBLIC COMMENTS.** Mike Slowey, 715 E. 7<sup>th</sup> St., inquired if there was a Jake Brake ordinance.

**COMMERCIAL ZONING ORDINANCE.** Schmidt reviewed the proposed changes to the commercial zoning ordinance, chapters 7 & 8.

**QUIT CLAIM DEED. MOTION 26-91. MOTION** by Otten, seconded by Erck to accept the quit claim deed for the transfer of property with the legal description The Northeast Quarter (NE ¼), Except the Following: the West 370.42' of the East 2,132.80' of the North 823.17' Tract 1, Tract 2 and Tract 3, Harvard Industrial Park Addition, and Tract 1 of Lincoln County Detention Area, Located in Section Thirty-Six (36), Township One Hundred (100), Range Fifty-One (51) West of the 5<sup>th</sup> PM, in the City of Tea, Lincoln County South Dakota, contingent upon receipt of the \$150,000 First St. assessment payment. All members voted AYE.

**SPEED RADAR SIGNS.** Weiland presented two quotes for the purchase of two radar signs to be placed on the north and south entrances to the City on Heritage Blvd. There was discussion on replacing the sign at Deerview and W. 1<sup>st</sup> St. **MOTION 26-92. MOTION** by Otten, seconded by Chapman to purchase 3 speed radar signs. All members voted NO. **MOTION 26-93. MOTION** by Otten, seconded by Chapman to purchase 3 speed radar signs, with the red and blue flashing light feature, in an amount not to exceed \$16,000. All members voted AYE.

**PINNACLE PARK.** Weiland presented proposals for the Pinnacle Park playground equipment from Dakota Playground. **MOTION 26-94. MOTION** by Otten, seconded by Woessner to approve the Pinnacle Park playground equipment with the addition of the VIP Swing feature, from Dakota Playground, through Sourcewell government purchasing consortium, in the amount of \$234,676.00. All members voted AYE.

**BRIAN STREET DESIGN ENGINEERING PROPOSAL. MOTION 26-95. MOTION** by Erck, seconded by Otten to approve the Agreement for Professional Services between the City of Tea and HDR Engineering for East Brian St. Improvements Project for an estimated cost of \$650,000.00. All members voted AYE.

**EXECUTIVE SESSION. MOTION 26-96. MOTION** by Otten, seconded by Chapman go into executive session at 7:20 pm pursuant to SDCL 1-25-2. All members voted AYE. Council came out of executive session at 7:44 pm.

**MOTION 26-97. MOTION** by DeYoung, seconded by Otten to adjourn at 7:44 pm. All members voted AYE.

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Casey Voelker, Mayor

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Dawn R. Murphy, Finance Officer

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

## WARRANTS PAID JUNE 15, 2026

| Vendor                           | Description                    | Amount    |
|----------------------------------|--------------------------------|-----------|
| Arnoldy, Mike                    | Tree rebate                    | 100.00    |
| Amundson, Chelsea                | Water refund                   | 43.67     |
| Bradley, Austin                  | Water refund                   | 5.46      |
| Badger Meter                     | LTE fees                       | 2,002.71  |
| CHS Inc                          | Fuel                           | 2,552.03  |
| City of Sioux Falls              | Ditch garbage                  | 20.16     |
| Cole Papers                      | Supplies                       | 350.35    |
| Chesterman                       | Pool concessions               | 850.02    |
| Coy, Sheri                       | Tree rebate                    | 84.96     |
| City of Sioux Falls              | April pumping                  | 56,563.66 |
| Confluence                       | Pinnacle Park                  | 950.00    |
| Confluence                       | Field A renovation             | 915.00    |
| Dakota KidsPedal Pull            | TPD Pedal Pull                 | 365.00    |
| Eining, Lynn                     | Water refund                   | 3.62      |
| Ferguson                         | Sewer pump parts               | 316.60    |
| Fareway                          | Supplies                       | 121.16    |
| Get N Go                         | Fuel                           | 3,019.09  |
| Hawkins                          | Pool & lagoon chemicals        | 4,016.05  |
| HDR Engineering                  | On-Call - Admin                | 2,718.75  |
| HDR Engineering                  | On-Call - Planning & Zoning    | 7,593.75  |
| HDR Engineering                  | On-Call - Environmental        | 105.00    |
| HDR Engineer                     | On-Call - Water                | 112.50    |
| HDR Engineer                     | On-Call - Sewer                | 2,328.75  |
| HDR Engineering                  | On-Call - Streets              | 1,410.00  |
| HDR Engineering                  | On-Call - Drainage             | 2,715.00  |
| HDR Engineering                  | On-Call - Land Development     | 1,125.00  |
| HDR Engineering                  | On-Call - Real Estate          | 337.50    |
| HDR Engineering                  | On-Call - GIS Mapping          | 783.20    |
| HDR Engineering                  | On-Call - EDS Updates          | 1,061.25  |
| HDR Engineering                  | On-Call - Grant Support        | 337.50    |
| HDR Engineering                  | On-Call - Kerslake             | 6,139.33  |
| HDR Engineering                  | On-Call - Heritage Sewer South | 281.25    |
| Jack's Uniforms                  | Clothes                        | 131.89    |
| Lennox Independent Publishing    | Publishing                     | 830.35    |
| Lookout Plan & Code Consulting   | Plan reviews                   | 2,457.92  |
| Lincoln County Auditor           | 911 Dispatch fees              | 15,666.17 |
| Lincoln County Register of Deeds | Plat & copies                  | 129.00    |
| Lewis & Clark Regional Water     | 21,849,787 May usage           | 38,818.11 |
| Mid American Energy              | Services                       | 669.14    |
| Motorola                         | PD subscription                | 2,481.75  |
| McNiece, Kent                    | Water refund                   | 519.27    |
| MRG Hauff                        | Swim suits                     | 70.00     |
| Metering & Technology            | Meters                         | 989.90    |
| Muth Electric                    | Lift station pump repair       | 1,819.99  |
| M & E Plastic Repair             | Repair Poplar Park slide       | 1,437.00  |
| Otten, Delmer                    | Tree rebate                    | 200.00    |
| Peters, Richard                  | Water refund                   | 47.89     |

|                          |                     |           |
|--------------------------|---------------------|-----------|
| Pheasant Land Industries | Clothes             | 687.87    |
| Robertson, Steve         | May inspections     | 1,950.00  |
| SD 911                   | Locates             | 211.68    |
| Schelhaas, Jon           | Tree rebate         | 100.00    |
| Schumacher, Jason        | Tree rebate         | 200.00    |
| DANR                     | Drinking water fees | 300.00    |
| TJ Lock & Key            | Police assist       | 175.00    |
| Trauman, Todd            | Water refund        | 43.67     |
| The Tessman Company      | Chalk               | 120.00    |
| Toshiba                  | Copier lease        | 591.80    |
| Udrive                   | May texting         | 50.12     |
| US Bank                  | Agent fees          | 1,500.00  |
| Xcel Energy              | Services            | 17,993.60 |

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189,520.44