

City of Tea
Regular Meeting
January 5, 2026

The regular meeting of the Tea City Council was held at Tea City Hall on January 5, 2026 at 6:00 pm.

Mayor Casey Voelker called the meeting to order at 6:00 pm with the following members present: Terry Woessner, Ruby Zuraff (6:14), James Erck, Joe Weis, Aaron Otten and Lynn DeYoung. Also present: City Administrator Justin Weiland, Community Development Director Albert Schmit, Engineer Ben Scholtz and Finance Officer Dawn Murphy.

AGENDA. MOTION 26-01. MOTION by Otten, seconded by Chapman to approve the January 5, 2026 Agenda. All members voted AYE.

CONSENT AGENDA. MOTION 26-02 MOTION by Woessner, seconded by Chapman to approve the following consent agenda items:

- 1) December 15, 2025 Minutes
- 2) January 5, 2026 Claims (claims will be listed at the end of the minutes)

PUBLIC COMMENT. Jerry Jongeling introduced himself and informed the council that he will be running for District 6 Representative. Josh North, owner of Titans Tavern, addressed the Council regarding parking and the volleyball courts.

ORDINANCE 330. The Council held the second reading of Ordinance 330 which removes car wash from permitted uses from certain zoning districts. **MOTION 26-03. MOTION** by Erck, seconded by Chapman to approve and adopt Ordinance 330, An Ordinance Amending Chapter 8, Section 8.01; Chapter 9, Section 9.01, Chapter 10, Section 10.1; and Chapter 19 Section 19.02 of the Zoning Regulations of the City of Tea, Lincoln County, South Dakota. All members voted AYE.

SECOND READING OF ORDINANCE 333. The Council held the second reading of Ordinance 333. Councilmember DeYoung expressed concerns regarding traffic and infrastructure damage. **MOTION 26-04 MOTION** by Otten, seconded by Chapman to approve and adopt 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. Members Zuraff, Chapman, Otten, Woessner and Erck voted AYE. Councilmember DeYoung voted present. Motion carried.

PUBLIC HEARING. Mayor Voelker opened the public hearing regarding the transfer of alcohol beverage licenses. **MOTION 26-05. MOTION** by DeYoung seconded by Zuraff to approve the Retail (On-Sale) Alcohol Beverage License and Package (of-sale) Liquor License from North Brothers LLC to JAT Ventures Co. d/b/a Titans Tavern, 215 S Main Ave., Legally described as Byron Add Lots 1, 2, & 3, Block 1. All members voted AYE.

2026 ANIMAL CONTROL CONTRACT. MOTION 26.06. MOTION by Otten, seconded by Woessner to approve Animal Control Services and Impoundment Facility Operation Agreement for the Year 2026. All members voted AYE.

RESOLUTION 26-01-01. MOTION 26-07. MOTION by Woessner, seconded by Otten to approve the following resolution. All members voted AYE.

**RESOLUTION 26-01-01
A RESOLUTION ESTABLISHING THE SALARIES FOR 2026**

WHEREAS, SDCL 9-14-48 requires that the governing body of every municipality shall fix and determine by ordinance or resolution, the amount of salaries and compensation of all municipal officers and the time at which the same shall be paid; and

WHEREAS, the City Council shall publish the salaries for compliance with the provisions of SDCL;

NOW THEREFORE, BE IT RESOLVED by the City Council that the following resolution be passed and approved effective beginning January 1, 2026. The Mayor and City Council shall be paid quarterly. The Planning & Zoning Board and Recreation Board shall be paid annually. All other officers and employees shall be paid bi-weekly at the following yearly salary or hourly wage:

NAME	POSITION	SALARY/HOURLY RATE
Justin Weiland	City Administrator	\$171,766.40 per year (\$82.58 per hour)
Thad Konrad	Utility Superintendent	\$ 111,488.00 per year (\$53.60 per hour)
Dawn Murphy	Finance Officer	\$ 111,488.00 per year (\$53.60 per hour)
Jessica Quigley	Police Chief	\$ 114,233.60 per year (\$54.92 per hour)
Albert Schmidt	Community Development Director	\$ 111,113.60 per year (\$53.42 per hour)
Jacob Kerr	Park and Recreation Director	\$ 68,411.20 per year (\$32.89 per hour)
Ellen Martin	Planning & Zoning Assistant	\$ 31.26 per hour
Lena Schaunaman	Administrative Assistant	\$ 30.74 per hour
Brian Tvedt	Police Administrative Assistant	\$ 31.86per hour
Brian Crosby	Police Sergeant	\$ 44.29 per hour
Adrian Hoesli	Police Officer	\$ 37.80per hour
Marcus Van Lingen	Police Officer	\$ 36.93 per hour
Parker Christensen	Police Officer	\$ 36.93 per hour
Alexi Miranda	Police Officer	\$ 37.46 per hour
Grey Tracy	Police Officer	\$ 33.45 per hour
Aaron Furth	Police Officer	\$ 38.41 per hour
Taylor White	Police Officer	\$ 37.46 per hour
Avery Fenne	Police Officer	\$ 33.45 per hour
Steve Oberle	Maintenance	\$ 35.32 per hour
Kelly Keehn	Maintenance	\$ 35.79 per hour
Lenny Przybys	Maintenance	\$ 43.22 per hour
Matt Ernster	Maintenance	\$ 29.00 per hour
Dwight VanZee	Maintenance	\$ 31.14 per hour
Andres Thomas	Maintenance	\$ 30.45 per hour
Keith Bittner,	Maintenance	\$ 34.86 per hour
Steve Lowry	Part-Time Police Officer	\$ 31.32 per hour
Mark Russell	Part-Time Police Officer	\$ 31.32 per hour
Justin Quigley	Park-Time Police Officer	\$ 31.32 per hour
	Mayor	\$ 1,875.00 per month
	Councilmembers	\$ 625.00 per month
	Planning & Zoning Board Members	\$ 100.00 per meeting
	Park and Recreation Board Members	\$ 50.00 per meeting

BE IT FUTHER RESOLVED night duty police officers will receive an additional differential rate of \$1.10 per hour;

Dated this 5th day of January 2026.

Casey Voelker, Mayor

ATTEST: Dawn R. Murphy, Finance Officer

MOTION 26-08. MOTION by Otten, seconded by Woessner to adjourn at 6:46 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 JANUARY 5, 2026**

Vendor	Description	Amount
Ace Hardware	Supplies	128.09
ASCAP	Annual license	458.00
Atlantis Global LLC	Printing	207.10
Badger Meter	LTE Fees	1,942.71
Bluepeak	Phone service	1,485.83
Boots, Todd	2025 Meetings	1,600.00
Butler Cat	Repair generator	206.36
Casey's	Fuel	369.06
Central Square	Subscription	6,172.78
Christensen, Jennifer	December cleaning	200.00
City of Sioux Falls Pumping	November sewer pumping	53,158.22
Colliers Securities	Continuing Discloser services	600.00
D & K Lawn Care	Road salt	1,368.00
D & K Lawn Care	Road salt	5,165.34
Diamond D Construction	Park demo	3,571.44
Direct Technologies	Computer services	479.98
Dust-Tex	Rug service	48.32
FedEx	Shipping	37.86
Frantzen Reporting	Transcription fees	199.50
Ganschow, John	2025 Meetings	600.00
Get N Go	Fuel	1,124.16
Guardian	Software	50.00
Hauff, Curt	2025 Meetings	450.00
Haug Construction	Maintenance building draw 3	118,615.01
Hawkins	Lagoon chemicals	5,584.10
HDR Engineering	Transportation plan	8,529.36
HDR Engineering	85th Street	6,097.14
Headrick, Brian	2025 Meetings	550.00
Hydraulic World	Parts	38.72
Innovative Office Solution	Supplies	258.56
ITS	Bakker/Gateway camera	4,788.09
IWorQ Systems	2026 Software management and support	10,000.00
J & R Mechanical	Filters for 200 W Maple	168.00
Jack's Uniforms	Clothes	130.89
KCL Group Benefits	Insurance	725.78
Kerr, Jake	2025 Mileage	212.80
Lewis & Clark Regional Water	12,171,798 December usage	31,753.18
Lincoln County Auditor	1st Quarter Dispatch Services	15,666.17
Lookout Plan & Code Consulting	Plan review	617.90
Maag, Barry	2025 Meetings	1,400.00
Martin, Ellen	2025 Mileage	39.90
Midco	Lift station phone	42.22
Montileaux, Stan	2025 Meetings	1,300.00
Motorola	Camera	9,096.00
Munoz, Hallie	2025 Meetings	500.00

Munson, Joe	2025 Meetings	1,200.00
Murphy, Dawn	Mileage	326.20
Olson, Joann	December cleaning	150.00
Overhead Door	Repaid PD door	306.12
Pheasant Land	Cups	215.63
Pick, Vicki	2025 Meetings	500.00
Portner, Jeff	2025 Meetings	600.00
Prairie Sons	PD Quarterly maintenance	917.50
RBS Sanitation	Garbage	875.08
Relentless LLC	Training	749.00
Revize LLC	1/5th project costs	8,990.00
Robertson, Steve	December inspections	2,925.00
Schmidt, Albert	2025 Mileage	733.60
SD Dept of Agriculture	Wastewater Fees	5,500.00
SD One Call	Locates	143.36
SD Planners Association	2026 Membership	50.00
SECOG	2026 Membership	13,984.00
Sioux Sales Company	Clothes	804.35
Soukup Construction	Pals Pub sewer pipe	5,940.15
The Fire Group Inc.	PD Annual testing	371.70
Toshiba	Copier lease	345.69
Udrive	Monthly texting	155.52
Venard, Bob	2025 Meetings	1,500.00
Wellmark	Insurance	24,632.31
Xcel Energy	Services	4,732.17

372,255.86

DECEMBER PAYROLL

DEPARTMENT	GROSS PAY	SS/MED	RETIRMENT	TOTAL
Administrator 4122	12,862.40	983.96	771.74	14,618.10
Finance 4142	8,348.80	631.02	500.92	9,480.74
Public Safety 4210	76,815.07	5,571.88	6,045.97	88,432.92
Highway/Streets 4311	17,894.49	1,323.24	1,073.66	20,291.39
Recreation 201-4501	4,995.20	382.14	299.72	5,677.06
Planning & Zoning 4650	15,756.21	1,148.33	945.38	17,849.92
Water Distribution 4334	18,031.99	1,333.27	1,081.91	20,447.17
Water Administration 4335	1,200.04	91.80	72.00	1,363.84
Sewer Administration 4321	18,037.35	1,333.64	1,082.26	20,453.25
Sanitary Clerk	1,200.04	91.80	72.00	1,363.84
TOTAL DECEMBER PAYROLL	175,141.59	12,891.08	11,945.56	199,978.23