

City of Tea
Regular Meeting
March 16, 2026

The regular meeting of the Tea City Council was held at Tea City Hall on March 16, 2026 at 6:00 pm.

Mayor Casey Voelker called the meeting to order at 6:24 pm (following the Local Board of Equalization) with the following members present: Terry Woessner, James Erck, Josh Chapman, Aaron Otten, Ruby Zuraff and Lynn DeYoung. Also present: City Administrator Justin Weiland, City Engineer Ben Scholtz, Police Chief Jessica Quigley and Finance Officer Dawn Murphy.

AGENDA. MOTION 26-34. MOTION by Erck, seconded by Zuraff to approve the March 16, 2026 Agenda. All members voted AYE.

CONSENT AGENDA. MOTION 26-35. MOTION by Woessner, seconded by Erck to approve the following consent agenda items:

- 1) March 2, 2026 Minutes
- 2) March 16, 2026 Claims (claims will be listed at the end of the minutes)
- 3) Purchase of a Ventrac Tractor, KN Kawasaki FD851D from Pfeifer Implement Co, \$55,422.40

PUBLIC COMMENT. There were no public comments.

POLICE CHIEF Jessica Quigley gave the 2025 Police Department Annual Report.

SLURRY SEAL PROJECT. MOTION 26-36. MOTION by Erck, seconded by Woessner to approve the City of Sioux Falls Joint 2026 Slurry Seal Project, City of Tea portion, to ASTECH, \$223,447.76. All members voted AYE.

MOTION 26-37. MOTION by Otten, seconded by Chapman to adjourn at 8:35 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 MARCH 16, 2026**

Vendor	Description	Amount
American Bank & Trust (credit card)	Postage	1,627.86
American Bank & Trust (credit card)	Computer, monitors, boxes	1,600.43
American Bank & Trust (credit card)	SDML Membership	150.00
American Bank & Trust (credit card)	ICMA Registration	1217.82
Badger Meter	LTE Fees	2,002.71
Beck Motors	New truck	48,616.00
CHS	Fuel	407.93
City of Sioux Falls	8,950,305 gallons January pumping	60,080.77
City of Sioux Falls	2025 SDC Fees	328,759.00
City of Sioux Falls	Water testing	210.96
City of Tea	Water	408.25
Cole Papers	Towels & paper	258.56
Confluencee	Field A renovation	5,750.00
Diligent	Agenda management	11,125.51
Earnify Fleet	Fuel	1,669.92
Elite Unmanned	Drone	5,500.00
Fareway	Supplies	538.20
GeoTek	Soil bornings for pickleball	3,800.00
Graham Tire	Tires	704.00
Home Builders Association of the Sioux Empire	Membership	600.00
Interstate Power Systems	Generator contract	840.32
Lennox Independent	Publishing	219.08
Lewis & Clark	10,708,000 February Usage	28,471.60
Lincoln County Auditor	Dispatch fees	15,666.17
Lincoln County Register of Deeds	Variance	35.00
Lookout Plan	Site plan reviews	8,841.10
Mid Amercian Energy	Services	2,347.39
Przybys,Lenny	Clothing allowance	125.00
Riley Clark	Soccer supervisor	338.25
Robertson, Steve	Feb. Inspections	2,470.00
SD Association of Rural Water Systems	Membership	1,265.00
SD Dept of Revenue	Special plate fee	1.50
SD One Call	Locates	131.04
Sioux Falls Area Humane Society	Feb services	825.00
Southeastern Electric	Services	5,953.95
Toshiba	Copie lease	186.54
Udrive	February texting	50.00
Xcel Energy	Services	8,700.98

551,495.84