

**Unapproved Minutes of  
REDFIELD CITY COUNCIL**

June 1, 2015

7:00 p.m.

The City Council met in regular session at City Hall on Monday, June 1, 2015 at 7:00 p.m.

MEMBERS PRESENT: Mayor Jayme Akin, Mike Siebrecht, Eileen Kearney, Randy Maddox, Darrell Ronnfeldt, Larry Eldeen, David Moeller, and Frank Schwartz

MEMBERS ABSENT: Joe Morrissette

STAFF PRESENT: Adam L. Hansen and City Attorney Paul Gillette

VISITORS: Stacy Baumann, Mike Yost, Trisha Whitley, Shiloh Appel

CALL TO ORDER: Mayor Akin called the meeting to order at 7:00 p.m.

ADOPT AGENDA: Motion by Eldeen, seconded by Schwartz to adopt the agenda as presented. Motion carried.

MINUTES: Motion by Kearney, seconded by Moeller to approve the May 18, 2015 minutes. Motion carried.

CONSENT CALENDAR:

Motion by Siebrecht, seconded by Maddox to approve the following items on the consent calendar:

Departments' Reports:

- A. Sheriff Report – report dated May 5, 2015
- B. Parks & Recreation Report – minutes dated May 13, 2015
- C. Revenue and Expense Report – April Report and April Salaries
- D. Building Permits – Report dated May, 2015
- E. Monthly Fuel Quote
- F. Set a Public Hearing for June 15, 2015 for Temporary Malt Beverage License #06-2015 to Redfield Area Chamber of Commerce for July 4, 2015 activities held in the City Park.

Receive and place on file. Motion carried.

REPORTS:

**Hospital Report** – Motion by Ronnfeldt, seconded by Schwartz to approve the CMH Hospital minutes dated April 27, 2015, May 14, 2015, and May 20, 2015. Motion carried.

PUBLIC HEARINGS:

**Variance Request at 1318 Main St. (G. Hansen)** – Mayor Akin opened the public hearing at 7:05 p.m. for a variance request at 1318 Main Street. The Zoning Board's recommendation was to approve the requested variance. Ronnfeldt inquired about the overhang on the garage. The hearing was declared closed at 7:07 p.m. Motion by Moeller, seconded by Eldeen to approve the variance as requested. Motion carried.

**Variance Request at 309 7<sup>th</sup> Ave. E (Casey's Retail Company)** – Mayor Akin opened the public hearing at 7:08 p.m. for a variance request at 309 7<sup>th</sup> Ave. E. The Zoning Board's recommendation was to approve the requested variance. The hearing was declared closed at 7:09 p.m. Motion by Maddox, seconded by Schwartz to approve the variance as requested. Motion carried.

OLD BUSINESS:

**Notice of Code Enforcement Activities** – Yost presented his report to the Council for their review. Various properties were discussed.

NEW BUSINESS:

**Hire/Changes Summer Help** – Motion by Schwartz, seconded by Moeller to hire the following: Dallas Kiehn, Lifeguard @ \$10.00/hour and Andrew Sihrer Hav-A-Rest caretaker @ 10.00/hour. Change the following summer help: Heather Barrie Assistant Pool Manager @ \$10.50/hour, Marlee Mack Lifeguard @ \$10.10/hour, Megan Brace Lifeguard @ \$10.10/hour, Katie Anderson Lifeguard @ \$10.10/hour, Taylor Pudwill Lifeguard @ \$10.10/hour, Brooklyn Rohlfs Lifeguard @ \$10.10/hour, Sarah Rozell Lifeguard @ \$10.10/hour, Jamie Tebben Lifeguard @ \$10.10/hour, Paige Binger Park/Flower Caretaker @ \$10.10/hour, and Pat Fuegen Summer Street Maintenance @ \$13.00/hour. Motion carried.

**Accept Resignations of Summer Help** – Motion by Schwartz, seconded by Maddox to accept the resignations of Jared Noyes (street maintenance) and Debra Schanbeck (parks caretaker) both effective immediately. Motion carried.

**Worship Services at Hav-A-Rest** – Motion by Schwartz, seconded by Moeller to allow worship services at Hav-A-Rest. Motion carried.

**Change Order No. 4 for 2014 Shar-Winn Estates Storm & Sanitary Sewer Improvements** – Motion by Siebrecht, seconded by Schwartz to approve Change Order No. 4 in the amount of \$101.10. Motion carried on a roll call vote with all members voting "Yes."

**Pay Request No. 5 to Dahme Construction Co., Inc. for 2014 Shar-Winn Estates Storm & Sanitary Sewer Improvements** – Motion by Ronnfeldt, seconded by Maddox to approve Pay Request No. 5 to Dahme Construction Co., Inc. in the amount of \$36,406.56. Motion carried on roll call vote with all members voting "Yes."

VISITORS:

**Trisha Whitley & Stacey Baumann** – Whitley voiced her concerns about semis driving by her house and safety issues with children playing. Stacey Baumann inquired about the road closure. Baumann said there have been issues with garbage blowing by her house. Baumann discussed options for the roads. Sheriff and Fire Chief comments about closing the road were discussed.

Exit: Whitley & Baumann @ 8:00 p.m.

INFORMATION AND DISCUSSION ITEMS:

**Assistant Finance Officer Wage** – Discussion ensued about the study of wages that was presented.

COUNCIL MEMBER REPORTS:

Siebrecht inquired about lowering a culvert at the restricted use rubble site.

Exit: Appel @ 8:08 p.m.

Siebrecht inquired about the mosquito spraying schedule and he informed the Council that the fishing dock will be installed shortly.

Ronfeldt informed the Council that the asphalt zipper will be in Redfield the week of August 3<sup>rd</sup>. He commented that the rail road tracks on 6<sup>th</sup> Ave. need to be improved.

Exit: Yost @ 8:14 p.m.

Eldeen has received complaints about nails on streets throughout Redfield. The drainage ditch at the intersection of 16<sup>th</sup> Ave. and 3<sup>rd</sup> St. E. needs to be improved. Eldeen commented that recent stories in the *Aberdeen American News* and Kelo-Land news were incorrect in their reporting of the number of senior citizen meals that are being delivered in Redfield.

PAY CLAIMS:

City Prepaid	\$7,633.54
City Unpaid	\$162,161.11
Hospital & Clinic Prepaid	\$135,722.45
Hospital & Clinic Unpaid	\$48,503.44
Additional Claims:	

Motion by Siebrecht, seconded by Ronfeldt to pay the above claims with the addition of the following: Brown Co. Auditor \$100.00 for rental of 2 people movers for 4<sup>th</sup> of July, Moeller, David (Lawn Care) \$99.95 Depot lawn care, Cole Papers \$99.50 1 case paper towels, Dockendorf Equip. Co. \$1,446.65 replace power supply & test airport fuel system, Jessen Heating & Refrigeration \$4,462.81 AC Rec Office at Armory, Midcontinent Communications \$340.00, internet service, M & T Fire & Safety \$504.38 (4) 1/5" x 50' fire hose, Northwestern Energy \$145.28 electricity & natural gas, Redfield Public Schools \$11,162.26 Armory expenses, Runnings \$104.97 (3) 1x6x3/4" floor pads, and Shawn Chase Ford \$91.02 replace left front door check on 2004 Ford F150. Motion carried on a roll call vote with all members voting "Yes."

SUCH ADDITIONAL ITEMS WHICH MAY PROPERLY COME BEFORE THE COUNCIL:

City Hall will be closed on June 12 until approximately 3:00 pm.

There being no further business, meeting was adjourned at 8:33 p.m.

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Jayne Akin  
Mayor

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Adam L. Hansen  
Finance Officer

Recorder: Adam L. Hansen