

**Unapproved Minutes of  
REDFIELD CITY COUNCIL**

October 7, 2024

7:00 p.m.

The City Council met in regular session via teleconference and at City Hall on Monday, October 7, 2024 at 7:00 p.m.

MEMBERS PRESENT: Mayor Frank Schwartz, Joe Morrissette, Keith Gall, Matthew Weller, Jessi Lewis, Brent Derscheid, Mike Siebrecht and Dana Lewis

MEMBERS ABSENT: Amy Akin

STAFF PRESENT: Jennesa Jandel and City Attorney Kristen Koche kian

VISITORS: Jenna Appel

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

ADOPT AGENDA: Motion by Weller, seconded by Derscheid to adopt the agenda as presented. Motion carried.

MINUTES: Motion by J. Lewis, seconded by Morrissette to approve the September 16, 2024 minutes. Motion carried.

CONSENT CALENDAR:

Motion by Derscheid, seconded by J. Lewis to approve the following items on the consent calendar:  
Departments' Reports:

- A. Library Report – Minutes dated September 30, 2024
- B. Parks & Recreation Report – Minutes dated September 2024
- C. Revenue and Expense Report – January Report and January Salaries; February Report and February Salaries; March Report and March Salaries
- D. Building Permits – Report dated September, 2024
- E. Monthly Fuel Quote
- F. Temporary Malt Beverage License #18-2024 & Temporary On/Off Sale Liquor License #14-2024 for Starters Lanes & Sports Lounge for Steak Feed at KC Hall on October 19, 2024
- G. Temporary Malt Beverage License #19-2024 & Temporary On/Off Sale Liquor License #15-2024 for Starters Lanes & Sports Lounge for SD Baseball Hall of Fame at Shanty Haven on November 3, 2024

Receive and place on file. Motion carried.

REPORTS:

**Hospital Report** – Motion by Morrissette, seconded by Derscheid to approve the CMH Hospital minutes dated September 30, 2024. Motion carried.

VISITORS/PUBLIC TIME:

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**Jenna Appel – Spink County Sheriff** – Sheriff Appel informed the council on the department's statistics for the month.

PUBLIC HEARINGS:

**Public Hearing for Debt Assessments** – Mayor Schwartz opened the public hearing at 7.08 p.m. for annual assessments for 2024. There being no one present, and no written comments were received, the hearing was declared closed at 7:09 p.m. Motion by Morrissette, seconded by J. Lewis to assess the properties. Motion carried.

OLD BUSINESS:

**Notice of Code Enforcement Activities** – Rindelaub's report was presented to the council for their review. Various properties were discussed. September's Fine Report was presented.

NEW BUSINESS:

**Remove Bennett Osborn Park & Rec Director from probation effective October 13, 2024** – Motion by Siebrecht, seconded by Gall to remove Bennett Osborn from new hire probation and increase his salary to \$57,080.00 per year effective October 13, 2024. Motion carried.

**St. Bernard's Cemetery Care** – Motion by J. Lewis, seconded by Gall to table the cemetery care rate. Motion carried.

**Approve Volunteers for Workers Compensation Purposes** – Motion by Morrissette, seconded by Derscheid to approve the following volunteers for workers compensation purposes: Tonya Jones for Depot, Samantha O'Daniel, Ella Rude-Peterson, and Ryan Reed for Park and Rec. Motion Carried.

**Glacial Lakes & Prairies Tourism Annual Membership Celebration on Oct. 23, 2024 at Fort Sisseton Historic State Park, Lake City** – Motion by J. Lewis, seconded by Weller to send Jenessa Jandel and Kim Leonhardt to the celebration. Motion carried.

**Purchase Lawn Mowers** – Motion by J. Lewis, seconded by Weller to trade in 6 John Deere Z960 M Mowers and purchase 6 John Deere Z960M ZTrak Mowers for \$22,043.00 from RDO Equipment Co. Motion carried.

**Surplus Park & Rec Items** – Motion by Weller, seconded by Derscheid to surplus 32 leg guards, 9 helmets & 7 catcher masks at \$0.00 value. Motion carried.

**Library By-Laws** – Motion by Siebrecht, seconded by Derscheid to approve the Library By-Laws. Motion carried.

**Hire Library Help** – Motion by Morrissette, seconded by Gall to hire the following library help: Angela Vasquez, Class 10 Circulation Assistant @ \$13.00/hour. Motion carried.

**State Library Grant Workshop** – Motion by Siebrecht, seconded by Derscheid to send Sarah Jones-Lutter and Amanda Evans to the workshop. Motion Carried

**Physician’s Contract** – Motion by Morrissette, seconded by Gall to approve the physician’s contract. Motion carried.

**Pay Request #14 - H & W Contracting, LLC – Water & Wastewater System Improvements Project, Phase II** – Motion by Morrissette, seconded by J. Lewis to approve Pay Request #14 Redfield Water and Sewer: Phase II Base Bid in the amount of \$45,770.05 to H & W Contracting, LLC. Motion carried on a roll call with all members voting “Yes.”

INFORMATION AND DISCUSSION ITEMS:

**Purchase Backhoe** - The purchase of a new backhoe for the street department was discussed.

COUNCIL MEMBER REPORTS:

J. Lewis updated the council on water, sewer and street dept. activities and the bid offered from Appel Oil Company on airport fuel.

Derscheid informed the council on new Park and Rec. policies.

D. Lewis mentioned the upcoming Harvest Fest activities.

Morrissette inquired about main street maintenance.

Siebrecht inquired about the water and sewer project.

Weller updated the council on the Redfield signs.

Gall had an inquiry regarding the homecoming parade.

PAY CLAIMS:

|                           |              |
|---------------------------|--------------|
| City Prepaid              | \$18,965.37  |
| City Unpaid               | \$155,363.58 |
| Hospital & Clinic Prepaid | \$318,371.38 |
| Hospital & Clinic Prepaid | \$125,560.83 |
| Hospital & Clinic Unpaid  | \$205,913.62 |
| Hospital & Clinic Refund  | \$1,925.09   |
| Additional Claims:        |              |

Motion by Derscheid, seconded by J. Lewis to pay the above claims in addition to Marco \$13,305.53 for phones & services, City of Redfield \$36.00 for final bill, Sully Masat \$104.00 for return meter deposit balance, Peggy Fast Estate \$70.00 for return meter deposit, Florence Frericks \$110.00 for return meter deposit, Rhonda Olney \$140.00 for return meter deposit, Rolland Farnham \$70.00 for return meter deposit, Elan Financial Services \$2,952.28 for books, supplies & materials, Rich’s Repair \$120.48 for hose parts, Connecting Point \$803.10 for support work, WEB Water \$47,232.84 for water used & monthly water rubble site, Midcontinent Communications \$222.11 for phone services, Hub International \$5,000.00 for airport liability insurance renewal, Bender Sewer & Drain \$1,705.00 for sewer line cleanup & camera, Tri-State Water \$24.00 for cooler rentals, D. Ervasti Sales Co \$859.70 for seats, clay & mound blocks, Redfield Chamber of Commerce \$2,319.24 for

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2024 car show subsidy, Glacial Lakes & Prairies \$60.00 for Reg Fees and H & W Contracting, LLC \$45,770.05 for pay request #14 Water & Wastewater System Improvements Project, Phase II. Motion carried on a roll call vote with all members voting "Yes."

There being no further business, meeting was adjourned at 8:00 p.m.

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Frank Schwartz  
Mayor

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Jennesa Jandel  
Asst. Finance Officer

Recorder: Jennesa Jandel