

**Unapproved Minutes of
REDFIELD CITY COUNCIL**

July 21, 2025

7:00 p.m.

The City Council met in regular session via teleconference and at City Hall on Monday, July 21, 2025 at 7:00 p.m.

MEMBERS PRESENT: Mayor Frank Schwartz, Joe Morrisette, Keith Gall, Matthew Weller, Jessi Lewis, Amy Akin, Mike Siebrecht and Dana Lewis via zoom

MEMBERS ABSENT: Brent Derscheid

STAFF PRESENT: Adam L. Hansen and City Attorney Kristen Kochekian

VISITORS: Andy Rindelaub

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

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

MINUTES: Motion by Akin, seconded by J. Lewis to approve the July 7, 2025 minutes. Motion carried.

CONSENT CALENDAR:

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

- Fire Report – Reports dated July 10, 2025, July 16, 2025, & July 18, 2025
- Sheriff Report – Report dated June 30, 2025
- Revenue and Expense Report – May Report and May Salaries, June Report and June Salaries

Receive and place on file. Motion carried.

VISITORS/PUBLIC TIME:

None

OLD BUSINESS:

Notice of Code Enforcement Activities – Rindelaub's report was presented to the council for their review.

Enter: D. Lewis @ 7:13 p.m.

Various properties were discussed.

Personnel Policy (Tabled) – No action taken.

25CITYCO.JULY21

NEW BUSINESS:

Hire 2025 Summer Help – Motion by Weller, seconded by Siebrecht to hire the following: Micah Zastrow, Thomas Gregg, Ella Rude-Peterson, Layla Hardie, Brenden Bremer, and Owen Osborn, all Class 10 Scorekeepers @ \$13.00/hour, Class 11 Plate Umpires @ \$30.00/game and Class 12 Field Umpires @ \$20.00/game. Motion carried.

INFORMATION AND DISCUSSION ITEMS:

Municipal Election Dates – Hansen updated the Council on the different options.

Pheasant Release – Mayor Schwartz discussed the event with the Council.

Railroad Work – Hansen informed the Council about the upcoming work.

COUNCIL MEMBER REPORTS:

J. Lewis gave a water, sewer, and street update. He discussed receiving an offer as to a business contracting the fuel service at the airport.

Gall inquired about the Spink County Daycare opening date.

D. Lewis updated the Council on the Chamber of Commerce.

PAY CLAIMS:

City Prepaid	\$60,348.08
City Unpaid	\$95,413.07
Hospital & Clinic Prepaid	\$16,070.20
Hospital & Clinic Unpaid	\$214,199.57
Hospital & Clinic Refunds	\$845.82
Additional Claims:	

Motion by J. Lewis, seconded by Weller to pay the above claims in addition to Dollar General \$426.28 for supplies & materials, NWPS \$2,613.95 for gas & electricity, Kimberly Leonhardt \$57.40 for mileage reimbursement, Core & Main \$2,250.49 for meter supplies, Sarah Jones-Lutter \$20.00 for gift card reimbursement, and SD Dept. of Health \$40.00 for water samples. Motion carried on a roll call vote with all members voting "Yes."

There being no further business, meeting was adjourned at 7:43 p.m.

Frank Schwartz
Mayor

Adam L. Hansen
Finance Officer

Recorder: Adam L. Hansen