

**Unapproved Minutes of  
REDFIELD CITY COUNCIL**

February 17, 2026

7:00 p.m.

The City Council met in regular session via teleconference and at City Hall on Tuesday, February 17, 2026 at 7:00 p.m.

MEMBERS PRESENT: Mayor Frank Schwartz, Keith Gall, Matthew Weller via zoom, Jessi Lewis, Amy Akin, Brent Derscheid and Dana Lewis via zoom

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

STAFF ABSENT: Joe Morrisette, Mike Siebrecht

VISITORS: Gianna Schieffer, Andy Rindelaub, Brett Christman @ 7:20 p.m.

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

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

MINUTES: Motion by J. Lewis, seconded by Gall to approve the February 2, 2026 minutes. Motion carried.

CONSENT CALENDAR:

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

A. Monthly Fuel Quote

B. Temporary Malt Beverage License #03-2026 & Temporary On/Off Sale Liquor License #03-2026 for Chrystals LLC for Proven Ag Customer Appreciation at 4H Building on March 5, 2026

Receive and place on file. Motion carried.

VISITORS/PUBLIC TIME:

**Gianna Schieffer** – Schieffer gave an economic development and daycare update.

Exit: Schieffer @ 7:12 p.m.

OLD BUSINESS:

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

**Brett Christman** – Christman discussed the need for increasing the area of a one way street on 5<sup>th</sup> Avenue by RHS.

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Enter: Weller @ 7:30 p.m.

Exit: D. Lewis @ 7:43 p.m.

Discussion ensued about different options to improve safety and traffic flow north of RHS.

Exit: Christman & Rindelaub @ 7:58 p.m.

**NEW BUSINESS:**

**Surplus Park & Rec Items** – Motion by Weller, seconded by Akin to surplus 14 youth football helmets at zero value. Motion carried.

**Approve Business License (Eager Beaver)** – Motion by J. Lewis, seconded by Weller to approve the business license. Motion carried.

**INFORMATION AND DISCUSSION ITEMS:**

**Equalization Meeting** – Hansen updated the Council about the meeting.

**New Payloader** – Hansen circulated an estimate to purchase a new payloader.

**Volunteer of the Year Award** – Form was circulated to Council.

**COUNCIL MEMBER REPORTS:**

Weller updated the Council on Pheasant Fest.

J. Lewis discussed recent activity in the street, water, and sewer department.

**PAY CLAIMS:**

|                           |              |
|---------------------------|--------------|
| City Prepaid              | \$49,464.15  |
| City Unpaid               | \$64,905.29  |
| Hospital & Clinic Prepaid | \$397,855.47 |
| Hospital & Clinic Unpaid  | \$231,407.32 |
| Hospital & Clinic Refunds | \$3,141.91   |
| Additional Claims:        |              |

Motion by Weller, seconded by Akin to pay the above claims in addition to Midcontinent Communications \$39.34 for phone services, Rich's Repair LLC INC. \$479.74 for fittings & hoses, and Country Classics \$900.00 for District Meeting lines & table décor. Motion carried on a roll call vote with all members voting "Yes."

There being no further business, meeting was adjourned at 8:23 p.m.

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Frank Schwartz  
Mayor

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Adam L. Hansen  
Finance Officer

Recorder: Adam L. Hansen