

**Unapproved Minutes of
REDFIELD CITY COUNCIL**

May 18, 2026

7:00 p.m.

The City Council met in regular session via teleconference and at City Hall on Monday, May 18, 2026 at 7:00 p.m.

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

MEMBERS ABSENT: Amy Akin

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

VISITORS: Andy Rindelaub

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

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

MINUTES: Motion by Morrissette, seconded by Gall to approve the May 4, 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. Library Report – Minutes dated April 27, 2026
- B. Revenue and Expense Report – March Report and March Salaries
- C. Senior Citizens Report – Minutes dated May 2026

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. Various properties were discussed.

PUBLIC HEARINGS:

Public Hearing for 2026-2027 Malt Beverage License Renewal – Mayor Schwartz opened the public hearing on the application for the 2026-2027 malt beverage license in the City of Redfield at 7:27 p.m. There being no one present to testify at the hearing and no written comments received, the hearing was declared closed at 7:28 p.m. Motion by Weller seconded by Morrissette to approve the 2026-2027 Malt Beverage License Renewal: Family Dollar Store #33559. Motion carried.

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NEW BUSINESS:

Approve Park & Rec Volunteers for Workers Compensation Purposes – Motion by Gall, seconded by Derscheid to approve the following volunteers for workers compensation purposes: Kris Wren, Barb Stephens, Jade Jandel, Jadie Turner, Jamison Winter, Max Stroud, Derek Edgar, Kendall Stroud, Jared Kuehn, Bradley Cihak, Amanda Evans, Dominic Evans, Eric Zens, Jake Dawson, Jake Weisz, Cassie Weisz, Jake Levtzow, Chris Piehl, Mike Siebrecht, John Spotanske, Ben Edwards, Nathan Klinkhammer, Sam Cramer, Richard Osborn, Christopher Rude, Erick Marlow, Adam Hansen, Jeff Uzzle, Damon Pochop, Jonni Strasburg, Owen Osborn, Peyton Osborn, and Hunter Binger. Motion carried.

Hire 2026 Summer Help – Motion by Weller, seconded by Derscheid to hire Sydnee Stoner Class 10 Flower Water Caretaker @ \$13.00/hr. and Class 7 St. Dept. @ \$15.00/hr. Motion carried.

Pheasants Forever Advertising – Motion by Siebrecht, seconded by Derscheid to approve the advertising. Motion carried.

Purchase Street Dept. Pickup – Motion by Weller, seconded by J. Lewis to purchase a street department pickup from Iverson Auto at a cost of \$15,190.00. Motion carried.

Hav-A-Rest Shore Stabilization – Motion by J. Lewis, seconded by Morrissette to approve the quote from Kimlicka Construction for the shore stabilization at Hav-A-Rest. Motion carried.

Accept Resignation – Motion by J. Lewis, seconded by Morrissette to accept the resignation of Madge Clausen. Motion carried.

INFORMATION AND DISCUSSION ITEMS:

Grass Clippings/Debris in Street – Hansen updated the Council about the procedure that will occur with mowing and debris in the streets.

Exit: Rindelaub @ 7:36 p.m.

COUNCIL MEMBER REPORTS:

J. Lewis gave an update on the street department.

PAY CLAIMS:

City Prepaid	\$50,869.63
City Unpaid	\$47,940.19
Hospital & Clinic Prepaid	\$556,336.06
Hospital & Clinic Unpaid	\$145,465.48
Hospital & Clinic Refunds	\$2,172.95
Additional Claims:	

Motion by J. Lewis, seconded by Derscheid to pay the above claims in addition to Hirshfields \$5,117.61 for paint, Dahme Construction \$10,905.00 for sewer repair, Midcontinent Communications \$39.28 for phone service, NWPS \$770.59 for gas & electricity, Burdick Bros. \$23.14 for bench plates, Clausen Sanitation \$15,884.00 for monthly garbage collection, Iverson Auto \$15,190.00 for 2013

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Chevy Silverado 2500, Pheasants Forever \$6,840.00 for ½ page ad and SD Dept of Revenue \$150.00 for malt beverage renewal. Motion carried on a roll call vote with all members voting "Yes."

There being no further business, meeting was adjourned at 7:38 p.m.

Frank Schwartz
Mayor

Adam L. Hansen
Finance Officer

Recorder: Adam L. Hansen