

**Unapproved Minutes of
REDFIELD CITY COUNCIL**

September 21, 2026

7:00 p.m.

The City Council met in regular session via teleconference and at City Hall on Monday, September 21, 2026 at 7:00 p.m.

MEMBERS PRESENT: Mayor Frank Schwartz, Joe Morrisette, Keith Gall, Matthew Weller, Mike Siebrecht, Jessi Lewis, Amy Akin, Brent Derscheid @ 7:02 p.m. and Dana Lewis via zoom

STAFF PRESENT: Jennesa Jandel and City Attorney Kristen Kochekian

VISITORS: Lisa Manning, Kim Leonhardt, Andy Rindelaub

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

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

MINUTES: Motion by J. Lewis, seconded by Morrisette to approve the September 8, 2026 minutes and the September 10, 2026 Special Meeting Minutes. Motion carried.

CONSENT CALENDAR:

Motion by J. Lewis, seconded by Weller to approve the following items on the consent calendar:

Departments' Reports:

- A. Fire Report – Reports dated Sept. 19, 2026 and Sept. 19, 2026
- B. Sheriff Report – Report dated Sept. 21, 2026
- C. Library Report – Minutes dated August 31, 2026
- D. Parks & Recreation Report – Minutes dated September 16, 2026
- E. Senior Citizens Report – Minutes dated August, 2026 and September, 2026

Receive and place on file. Motion carried.

VISITORS/PUBLIC TIME:

Lisa Manning – Manning gave an update on her department's activities and results of the annual pie and coffee fundraiser.

Exit: Manning @ 7:04 p.m.

Kim Leonhardt – Leonhardt updated the council on past and future events.

Exit: Leonhardt @ 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.

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Exit: Rindelaub @ 7:22 p.m.

NEW BUSINESS:

Approve Annual Notice (Cemetery) – Motion by J. Lewis, seconded by Weller to approve annual cemetery notice. Motion carried.

SDARWS Distribution Workshop October 28, 2026 in Miller, SD – Motion by J. Lewis, seconded by Akin to send Ryan Yost to the workshop. Motion carried.

ORDINANCES AND RESOLUTIONS:

Mayor Schwartz gave the Second Reading of Ordinance No. 01-2026 (2027 Appropriation Ordinance).

**ORDINANCE NO. 01-2026
2027 APPROPRIATION ORDINANCE**

BE IT ORDAINED by the City of Redfield, South Dakota, that the following sums are appropriated to meet the obligations of the municipality for fiscal year 2027.

	2027 General Fund	Water/Sewer Project	Ind.Shar Debt Svc. DEV Winn MainStreet
410 General Governments			
411 Legislature	\$ 100,625		
411.5 Contingency	\$ 30,000		
412 Executive	\$ 11,325		
413 Elections	\$ 0		
414.1 City Attorney \$30,000			
414.7 Financial Admin \$171,700	201,700		
419.2 General Gov. Bldgs	<u>\$ 21,650</u>		
Total General Gov.	\$ 365,300		
420 Public Safety			
421 Police	\$ 596,225		
422 Fire	<u>\$ 120,350</u>		
Total Public Safety	\$ 716,575		
430 Public Works			
431 Street Department	\$ 770,142		
432 Sewer	\$		
435 Airport	\$ 53,725		
437 Cemetery	<u>\$ 56,075</u>		
Total Public Works	\$ 879,942		
440 Health & Welfare			
441.1 Code Enforcement Officer	35,775		
441.2 Rabies & Animal Control	\$ 275		
441.3 West Nile Control	<u>\$37,900</u>		

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Total Health & Welfare	\$73,950
450 Culture and Recreation	
451 Recreation	\$245,450
45140 Senior Citizens	\$101,800
452 Parks	\$ 54,900
453 Swimming Pool	\$112,800
455 Library	\$232,275
457 Historic Preservation	<u>\$ 0</u>
Total Culture and Recreation	\$747,225
460 Conservation and Development	
465 Economic Development	\$198,250
465.3 Promoting the City	<u> </u>
Total Conservation & Develop.	\$198,250
470 Debt Service	
471 Principal	\$
472 Interest	<u>\$</u>
Total Debt Service	\$
510 Other Financing Uses	
511 Transfers Out	
TOTAL 2027 APPROPRIATIONS	<u>\$2,981,242</u>

Capital Accumulations

Res#98-13 Fire Dept Eq Res.	\$ 2,600		
Res#2010-05 Fire Truck Res.	\$ 0		
Res#2009-01 Park Dept Res.	\$ 0		
Res#2010-06 Res for Hvy Eq.	<u>\$25,000</u>		
Total Appr. & Accum.	\$3,008,842		
Inc. in Unreserved Fund Bal.	<u>508,050</u>	\$	\$500
Total	<u>\$3,516,892</u>	\$	<u>\$500</u>

REVENUES

CASH APPLIED	\$ 587,087
310 TAXES:	
311 General Property Taxes	\$1,463,000
313 Gen. Sales & Use Taxes	\$1,100,000
319 Pen & Int., Del. Taxes	<u>\$ 4,500</u>
Sub-Total Taxes	\$2,567,500
320-Licenses and Permits:	
Video Lottery License	\$ 2,500
Alcoholic Beverage Licenses	\$ 10,000
Animal Licenses	\$ 5,000
Building Permits	\$ 3,000
Other Licenses	<u>\$ 1,500</u>
Subtotal Lic. and Permits	\$ 22,000
330-Intergovernmental Revenue:	
331 Federal Grants	\$ 25,000

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334 State Grants	\$ 10,000		
335 State Share Revenue			
335.01 Bank Franchise Tax	\$10,000		
335.02 Mot. Veh. Comm Prorate	\$ 7,000		
335.03 Liquor Tax Reversion	\$15,000		
335.04 Mot. Veh. Licenses(5%)	\$32,500		
335.08 Local Govt Hiwy & Brdg	\$60,000		
335.20 Other	\$ 150		
338 County Share Revenue			
338.01 County Road Tax (25%)	\$ 5,180		
338.02 County HBR Tax (25%)	\$		
338.03 County Wheel Tax	\$ 1,000		
338.99 Other	\$		
Sub-Total Intergov. Rev.	\$165,830		
340-Charges for Goods and Services:			
340 Chgs for Goods & Svcs	\$20,000		
341 General Govt-Zoning Fees	\$ 500		
342.02 Spc Fire Prot.(SDDC Fire)	\$ 2,600		
343 Highways & Streets			
345.02 Health(Animal Control)	\$ 500		
346 Culture & Recreation			
346.02 Pool Fees	\$21,350		
346.03 Recreation Programs	\$13,200		
348 Cemetery	\$33,500		
349 Other (Airport)	\$ 1,500		
Subtotal Chgs for Goods & Svc	\$93,150		
350-Fine and Forfeitures:			
351 Court Fines & Costs	\$ 5,000		
354 Library	\$ 3,500		
359 Other Fines	\$ 0		
Subtotal Fines & Forfeitures:	\$ 8,500		
360-Miscellaneous Revenue:			
361 Investment Earnings	\$ 5,025		
362 Rentals	\$ 33,250	\$500	
363 Special Assessments	\$ 8,050		
367 Cont. & Donations	\$ -		
369 Other	\$ 1,500		
36901 Cable TV Franchise	\$ 15,000		
381 Sale of Supp.(Apt Fuel)	\$ 5,000		
Subtotal Misc. Revenue	\$ 67,825	\$	\$500
390-Other Sources:			
391.01 Transfer In (Interest)	\$		
391.01 Transfer In			
391.24 Other Bonds Issued (Sewer)			
391.03 Sale of Mun. Property	\$ 5,000		

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Sub-Total Other Sources	\$ 5,000	\$	\$500
TOTAL MEANS OF FINANCE	<u>\$3,516,892</u>	<u>\$</u>	<u>\$500</u>

	3 rd Penny Sales Tax	Permanent Funds Cemetery	Library	Governmental Park	Rec
450 Cul. & Rec.					
451 Recreation					\$500
452 Parks				\$500	
455 Library					
457 Historic Pres.	<u>\$65,950</u>				
Total Cul. & Rec.	<u>\$65,950</u>			<u>\$500</u>	<u>\$500</u>
460 Consv. & Dev.					
465.3 Pmt City	<u>\$4,250</u>				
Total Consv. & Dev	<u>\$4,250</u>				
510 Other Fin. Uses					
511 Trasnfers Out (Int)	\$ 0				\$375
Total 2027 App.	<u>\$70,200</u>			<u>\$500</u>	<u>\$875</u>
Total App & Acc					
Inc. Unres. Fd Bal.	<u>\$14,550</u>	<u>\$3,000</u>	<u>\$1,500</u>		<u>\$1725</u>
TOTAL	<u>\$84,750</u>	<u>\$3,000</u>	<u>\$1,500</u>	<u>\$500</u>	<u>\$2600</u>

REVENUES

CASH APPLIED				\$500	
310 Taxes					
313 General Sales & Use Txs	<u>\$75,000</u>				
Subtotal Taxes	<u>\$75,000</u>				
330 Intergovernmental Revenue:					
331 Fed Grants					
334 State Grants					
Subtotal Int. Rev					
340 Charges for Goods and Services					
340 Chg for Gds & Svc	\$3,500		\$500		
346 Recreation Programs	<u>\$1,250</u>				
348 Cemetery		<u>\$3000</u>			
Subtotal Chgs for Gds & Svcs.	<u>\$4,750</u>	<u>\$3000</u>	<u>\$500</u>		
360 Miscellaneous Revenue					
361 Inv. Earnings	\$		\$500	\$	\$100
367 Contr & Donat.	<u>\$ 5,000</u>		<u>\$ 500</u>	<u>\$</u>	<u>\$2,500</u>
Subtotal Misc. Rev.	<u>\$ 5,000</u>		<u>\$1,000</u>	<u>\$</u>	<u>2,600</u>
390 Other Sources					
391.01 Tran In					
Total Means of Fin	<u>\$84,750</u>	<u>\$3,000</u>	<u>\$1,500</u>	<u>\$500</u>	<u>\$2,600</u>

PROPRIETARY FUNDS

	2027 Water Fund	2027 Sewer Fund	2027 Landfill Fund
Est. Beg. Ret. Earnings	\$864,000	\$2,571,000	\$ 98,000
Estimated Revenue	<u>\$903,250</u>	<u>\$ 743,000</u>	<u>\$308,750</u>
TOTAL ESTIMATED RETAINED EARN	\$1,767,250	\$3,314,000	\$406,750
Less Appropriations	<u>\$1,037,350</u>	<u>\$ 281,275</u>	<u>\$332,150</u>
ESTIMATED SURPLUS	\$729,900	\$3,032,725	\$ 74,600
Less Est. Surplus Retained	<u>\$633,400</u>	<u>\$3,018,725</u>	<u>\$ 67,900</u>
EST SURPLUS TO BE TRANSFERRED TO GOVERNMENTAL FUNDS	<u>\$ 96,500</u>	<u>\$14,000</u>	<u>\$6,700</u>

SECTION III: TAX LEVY AUTHORIZATION:

The Finance Officer is hereby directed to certify the dollar amounts of the tax levies in this ordinance to the County Auditor in the following manner:

FOR GENERAL PURPOSES	\$1,442,000
FOR INTEREST & DEBT SERVICE FUNDS	\$ 0

SECTION IV: SALARY ORDINANCE AMENDMENTS:

The salaries provided for in Section 2.08.020 of the Redfield Municipal Code are as follows annually:

Parks & Recreation Director	\$66,045.00
Municipal Finance Officer	\$118,635.00
Senior Citizens Director	\$30.90
Chamber Director	\$31.42
Working Superintendent	\$39.38
Code Enforcement Officer	\$29,255.00
Librarian	\$68,930.00
Assistant Librarian	\$23.72
Assistant Finance Officer	\$31.52
Administrative Assistant	\$30.88

The salary provided for in Section 2.08.060 of the Redfield Municipal Code and Resolution are fixed as follows:

Class 5	\$29.48
Class 5a	\$30.95
Class 6	\$39.38

SECTION V: COMMUNITY MEMORIAL HOSPITAL

Patient Revenues	
Revenue	\$32,627,242

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Contractual Adjustments	\$(11,713,180)	
Charity	<u>\$ (293,645)</u>	
Total Patient Revenues		\$20,620,417
Less Bad Debt	\$ (815,681)	
Clinic Discounts/(Premium)	<u>\$ 0</u>	
Net Patient Service Revenues		\$19,804,736
Other Operating Revenues	\$1,825,674	
Non-Operating Revenues	<u>\$ 64,893</u>	
Total Other Operating Revenues		\$ 1,890,567
TOTAL OPERATING REVENUES		<u>\$21,695,303</u>
OPERATING EXPENSES:		
Salaries & Wages	\$10,547,797	
Employee Benefits	\$ 3,576,182	
Other	\$ 7,476,965	
Prov.Bad Debt (Net)	<u>\$</u>	
Total Operating Expense		<u>\$21,600,944</u>
EXCESS REVENUE OVER EXPENSES-Hospital		\$94,359
Non Operating Gains		\$
Estimated Medicare Settlement		<u>\$</u>
EXCESS REVENUE OVER EXPENSES		<u>\$94,359</u>

Frank Schwartz, Mayor

ATTEST: _____
Adam L. Hansen, Finance Officer

Motion by J. Lewis, seconded by Morrisette to adopt Ordinance No. 01-2026. Motion carried on a roll call vote with all members voting "Yes."

COUNCIL MEMBER REPORTS:

J. Lewis gave an update on the water/sewer and airport projects and informed the council of a concern he received about the airport.

PAY CLAIMS:

City Prepaid	\$17,400.13
City Unpaid	\$74,594.32
Hospital & Clinic Prepaid	\$278,243.10
Hospital & Clinic Unpaid	\$230,654.44

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Additional Claims:

Motion by J. Lewis, seconded by Derscheid to pay the above claims in addition to The Statuary \$2,500.00 for fireman statue down payment, Midcontinent Communications \$39.32 for phone services, Hawkins \$1,720.13 for Azone 15, Burdick Bros. \$71.79 for metal, Redfield Fire Dept. \$480.00 for 2 fire calls, NWPS \$3,233.08 for electricity & gas, SD Dept. of Health \$80.00 for water samples, TwoTrees \$70.00 for support work, Marco Inc. \$44.50 for contract base rate, and Proven Ag (\$175.00) for return of Q4 Plus. Motion carried on a roll call vote with all members voting "Yes."

There being no further business, meeting was adjourned at 7:26 p.m.

Frank Schwartz
Mayor

Jennesa Jandel
Assistant Finance Officer

Recorder: Jennesa Jandel