

Redfield City Council
December 2, 2025

The Redfield City Council met in regular session on Tuesday, December 2, 2025. Mayor Reed called the meeting to order at 7 P.M. Present were council members Paardekooper, Danielson and Meyers Attorney Schlagel, Clerk Paardekooper and Clerk Farber. Absent were Stonehocker and Gish.

Meyers moved for approval of the agenda; Danielson seconded. Roll call vote – all ayes. Motion carried.

Mayor Reed requested Assistant Clerk Paardekooper and Mayor Wiley be added to bank accounts and signature cards for City accounts. Danielson motioned and Meyers seconded to approve the Consent Agenda, which included the minutes of the previous meeting and claims paid. Roll call vote – all ayes. Motion carried.

ADEL HARDWAR+A1:C39E	C CLAMPS	\$33.96
HEARTLAND COOP	CREDIT FOR SEWER CHARGES 43600	\$2,736.02
UMB CARD CENTER	EMS PHONE	\$1,134.34
MIDAMERICAN ENERGY	MONTHLY UTILITY BILL	\$151.88
PRINCIPAL LIFE INS	MONTHLY PREMIUM	\$536.42
WALLACE AUTO SUPPLY CO	AUTO SUPPLIES	\$96.99
VAN WALL EQUIPMENT	MOWER PARTS	\$89.86
MENARDS	PARK	\$202.50
WELLMARK BCBS	DECEMBER	\$3,410.04
ELECTRIC PUMP	BOOSTER STATION	\$699.00
USA BLUEBOOK	CHEMICALS	\$248.14
DALLAS CO SHERIFF	DEC	\$4,889.88
QUILL CORPORATION	OFFICE SUPPLIES	\$199.99
ASAP PEST CONTROL	PEST REMOVAL	\$84.00
DEMCO	LIBRARY SUPPLIES	\$59.26
PESTICIDE BUREAU-IDALS	LICENSE RENEWAL	\$15.00
STUART HERALD	PUBLISHING	\$1,190.13
WINDSTREAM	LIBRARY	\$484.60
MATHESON TRI-GAS	OXYGEN	\$236.80
EFTP	FED/FICA TAX	\$915.75
ACCESS SYSTEMS LEASING	copier lease	\$488.86
AG SOURCE	chemicals	\$79.75
CASEYS GENERAL STORE INC	BY359	\$49.31
ACCESS SYSTEMS-WAUKEE	service contract	\$598.72
FORCHT GRAPHICS	5-16X20 SIGNS	\$150.00
HOPKINS & HUEBNER, P.C.	GENERAL CITY MEETING NUISANCE	\$3,329.00
BASSETT, WILLIAM	NOV DEC	\$250.00
INGERSOLL RAND	FLOAT DRAIN REPLACEMENT	\$285.40
AJS SANITATION	NOVEMBER	\$4,795.00
MENARDS GRIMES	PARK	\$327.46
CRYSTAL WIEDA	LIBRARY	\$110.00
WIEDA CRYSTAL	CITY HALL	\$175.00
MIDWEST VAC PROS	VACTOR - TASK SHEET	\$1,020.00
THE SHREDDER	NOVEMBER	\$54.00

AMAZON CAPITAL SERVICES	BOOKS	\$330.70
STOREY KENWORTHY	DOOR HANGERS	\$404.94
LEEDUM ED	NOVEMBER	\$500.00
PANORA FIBER	365 LICENSE ASSISTANCE	\$47.50
SHERRI FARBER	MILEAGE	\$77.00
	CLAIMS TOTAL	\$30,487.20
	GENERAL FUND	\$17,671.45
	LIBRARY FUND	\$1,125.81
	ROAD USE FUND	\$424.89
	TRUST & AGENCY FUND	\$1,973.24
	DEMOLITION PROJECTS FUND	\$3,249.00
	WATER FUND	\$4,315.49
	SEWER FUND	\$1,727.32

Julia Swallow was present with the library report. 81 online checkouts, 262 physical checkouts 16 programs offered. Swallow discussed offering an exercise program free to community at the city hall starting in January with exercise videos from library.

Zoning Administrator Bowman was absent but submitted a report. A permit was issued for self-standing solar panels at 1416 Grant Street on 11/06/25. 11/21/25 a permit was issued for a residential fence at 1614 Grant Street.

EMS president Paardekooper reported 12 calls for November. 9 EMS and 3 Fire calls there was zero billable to Linden.

Code enforcement Leedum submitted the final report on nuisance properties. His final date of employment was 11/25/25. Attorney Schlagel reported conflict of interest for the Maxwell property at 628 1st street. The city would need to hire outside council if pursuing further Meyers motioned to move forward with hiring outside council for this property, Danielsen seconded. Roll call vote all ayes.

Seargent Myers, Dallas County Sheriff's Department, was on hand to answer questions. He reported ninety-eight hours were spent on patrol, twelve hours on calls.

Julia Swallow also attended as a visitor. She wanted to discuss cats and if they would be included when it comes to leash laws. The city clerk will update the community about responsible pet ownership and the city ordinances for leash laws and animals at large.

The public works job opened the new business items. Meyers reported the council would like to offer Superintendent Tyler Clausen a starting salary at \$63,000.00 effective immediately with increase to \$65,000.00 upon completion of grade 2 water certification testing. Clausen accepted the offer.

Clerk Farber is to remove job posting for director and will update media with new ad.

Mayor Reed swore in the new mayor Michael Wiley and new council members Steve Roberts and Kristi Zeransky. Pro Tem Mayor Danielson congratulated and welcomed the new council.

Clerk Farber updated the mayor and council with the annual financial report that has been submitted and published.

Street signs were to be discussed. Meyers stated some street signs are faded and not able to be read. Clerk Paardekooper reported all signs are updated or supplies to fix have been ordered.

Old business, water rates. Clerk Farber gave council updates on water debt. Water debt is \$238,000.00 and continues to grow monthly with current water rates not able to cover current costs. Clerk Farber is to check on grants and available funding for small communities. Tabled to next month.

Employee personnel policy handbook updates were decided. All updates will be changed in handbook. Handbooks are signed by all employees after changes are completed.

Meyers motioned to adjourn the meeting, Paardekooper seconded. Meeting adjourned.

Sherri Farber
City Clerk