

**MINUTES**  
**IPSWICH CITY COUNCIL MEETING**  
**IPSWICH CITY HALL**  
**MONDAY, SEPTEMBER 28, 2020**

The Ipswich City Council met in regular session at 7:00 p.m. Monday, September 28, 2020. Members present were Mayor LeRoy Kilber, David Coisman, Barb Gillick, Mike Steen, Mike Hammrich, Susie Treftz and Jon Gilbert. Also present were Tom Hammrich, Amy Jaenisch, Brian Schlosser and Tiffany Hannasch.

**Call the meeting to order:** Mayor Kilber called the meeting to order at 7:00 p.m. and led the **Pledge of Allegiance**.

**Motions:** All motions were approved unanimously unless otherwise indicated.

**Approval of the Minutes:** Coisman/Steen to approve the minutes of the September 14, 2020 meeting.

**Demolition Permit:** Treftz/Hammrich to approve the following permit: Jack Olson – remove house at 13 1<sup>st</sup> Avenue

**Building Permits:** Hammrich/Coisman to approve the following permits: Prescription Ag – addition to building at 413 Alma Avenue; Jerome Geditz – re-shingle

**Donation Request – Historical Society:** Gillick/Gilbert to approve the donation request for \$2,500.

**Ongoing Business:**

**4-H Animals:** Treftz read a letter from City Attorney Vaughn Beck. It is the opinion of the City Attorney that the current Ordinance does not allow for livestock in City Limits, and if the council wanted to allow for this it would be necessary to amend the current Ordinance.

**Second reading and Adoption of Ordinance 2020-04: 2021 Appropriation:** Treftz/Gillick to approve the second reading of Ordinance 2020-04.

**New Business:**

**Farm & Hay ground lease agreements:** Coisman/Hammrich to advertise for bids and set the public hearing to open the bids at the October 19, 2020 meeting.

**Bills for approval:** Gilbert/Steen to approve the following bills: A&B Business Solutions-\$69.87/copier contract; A-1 Sanitation-\$4,558.59/garbage services; Aberdeen Advanced Care - \$803.57/40% of intercept payments; Amazon Business-\$21.33/library books; Butler Machinery Company-\$420.00/repair to CAT 924K payloader; Dollar General-\$44.75/office supplies; Life-Assist, Inc.-\$416.90/ambulance supplies; Menards-\$438.32/water heater/parks supplies; Oban Construction-\$253.91/crushed gravel; Physicians Claims Company-\$121.41/10% ambulance billing fee; Sanitation Products, Inc.-\$382.79/street sweeper parts; SD Dept Of Health-\$30.00/water testing; SD One Call Systems, Inc-\$14.70/message fees; Stockwell Engineers, Inc.- \$12,757.25/engineering fees for pool house/park project; United Healthcare AARP-\$74.04/refund of ambulance overpayment; US Bank-\$156.65/Zoom subscription; Verizon Wireless-\$40.01/ambulance mobile data plan

**Pre-approved bills: September 16, 2020 payroll:** Administration-\$3,097.00; Streets-\$1,356.25; Sanitation-\$135.63; Water-\$691.29; Sewer-\$826.96; Ipswich State Bank-\$1,415.38/payroll taxes/direct deposit fees; SD Retirement System-\$1,688.88/retirement contributions; Rural Development-\$6,099.00/water loan payment; Rural Development-\$12,301.00/sewer loan payment; Rural Development-\$3,710.00/street loan payment

**Public Comments:** Participants and topics included: Gillick-maintenance advertisement; Mayor Kilber-park project Phase 2

**Executive Session per SDCL 1-25-2 (1):** Treftz/Gilbert to enter executive session at 7:30 p.m. Executive session ended at 7:50 p.m.

**Adjournment:** At 7:51 p.m., Gilbert/Hammrich to adjourn the meeting.

Amy Jaenisch  
Finance Officer  
10/7