

**MINUTES  
IPSWICH CITY COUNCIL MEETING  
IPSWICH CITY HALL  
MONDAY, OCTOBER 5, 2020**

The Ipswich City Council met in regular session at 7:00 p.m. Monday, October 5, 2020. Members present were Mayor LeRoy Kilber, David Coisman, Mike Hammrich, Jon Gilbert and Barb Gillick. Mike Steen and Susie Treftz were absent. Also present were Amy Jaenisch, Tiffany Hannasch and Brian Schlosser.

**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 Minutes:** Gillick/Coisman to approve the minutes of the September 28, 2020 meeting.

**Building Permits:** none

**Ongoing Business:**

**Code Enforcement Follow-up:** A follow-up report was reviewed by the council.

**Public Works:** Schlosser reported that the water tower was inspected and there are no concerns with it. The ground storage tank will be inspected in 2021.

**Office Report:**

**September Financial Reports: Expenditure and Revenue Guideline, Cemetery, Checking and Savings Account Reconciliation, Sales and Municipal Tax comparison:** Hammrich/Gilbert to approve the financial report. Bank Account balances are as follows: Cemetery - \$25,424.63; Checking - \$882,506.73; Money Market -\$796,737.26

**Bills for approval:** Hammrich/Gillick to approve the following bills: A-1 Sanitation-\$181.16/garbage services; Agtegra-\$188.87/fuel; Amazon Business-\$37.11/library books; Ameripride-\$121.46/mat/mop exchange; Beck Law Office-\$125.00/legal services; Beverly Jones-\$120.00/office cleaning; Buffalo Station-\$77.33/fuel; City of Ipswich-\$774.99/water billing all accounts; Colby Stack-\$180.00/ambulance on call(5), BLS(1), ALS(1); Dakota Electronics-\$1,321.20/repair north siren; DRN-\$99.80/computer backup/antivirus; FEM Electric Association, Inc.-\$75.98/Rubble Site utilities; Gibson Publishing-\$108.35/publishing; Independent Living Choices-\$131.62/ADA assessment; Ipswich Lumber & Hardware, -\$10.45/parks supplies; Just Plumbing LLC-\$704.60/replace toilets/repair plumbing; JW Parmley Historical Home - \$2,500.00/2020 donation; Lori Gillick-\$31.25/reimburse SD EMS fee; Praxair-\$816.83/welding supplies; Stateline Concrete LLC-\$2,142.86/valley gutter; US Post Office-\$105.00/postage; Valley Telecommunications -\$335.07/phone/internet services

**Pre-approved bills: October 1, 2020 Payroll:** Council-\$5,750.00; Administration-\$3,142.00; Streets-\$1,356.25; Sanitation-\$135.63; Ambulance-\$3,825.99; Library-\$1,386.00; Water-\$736.29; Sewer-\$826.92; Ipswich State Bank-\$3,395.95/payroll taxes; WEB Water Development-\$12,604.56/water purchase; Payment Services Network-\$83.00/gateway/transaction fee;

Wellmark Health Plans-\$481.91/group health insurance premium; Department of Revenue-\$346.13/sales tax payment

**Public Comments:** Participants and topics included: Hammrich – alley at 821 2<sup>nd</sup> Avenue

**Executive Session per SDCL 1-25-2 (1):** At 7:15 p.m., Hammrich/Coisman to enter executive session. Executive Session ended at 7:18 p.m.

Hammrich/Coisman to hire Landon Thayer for the position of Maintenance Technician at a starting salary of \$45,000 with an increase to \$46,000 after 6 months and after receiving water/wastewater certifications.

**Adjournment:** Gilbert/Gillick to adjourn the meeting at 7:19 p.m.

Amy Jaenisch  
Finance Officer  
10/14