

MINUTES
IPSWICH CITY COUNCIL MEETING
IPSWICH CITY HALL
MONDAY, APRIL 19, 2021

The Ipswich City Council met in regular session at 7:00 p.m. Monday, April 19, 2021. Members present were Mayor LeRoy Kilber, Susie Treftz, Mike Steen, Mike Hammrich, David Coisman, Barb Gillick and Jon Gilbert. Also present were Erica Larson, Chris Gillick, Seth Tuscherer, Tara Tuscherer, Christina Hettich, Todd Hettich, Tracy Loken, Jack Olson, Brian Schlosser, Tiffany Hannasch and Amy Jaenisch.

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: Coisman/Gilbert to approve the minutes of the April 6, 2021 meeting.

Building Permits: Hammrich/Treftz to approve the following building permits: Holy Cross Parish-remodel bathroom; Terry Williams-replace garage roof

Demolition Permit: Gillick/Steen to approve the following permit: Jack Olson & Vickie Kitchell-tear down house and outbuilding at 190 11th Street

New Business:

Fireworks – Tracy Loken: Hammrich/Gilbert to allow Tracy Loken to sell fireworks within city limits at 1050 5th Avenue.

Edmunds County Mitigation Plan update: Treftz/Steen to recognize the Emergency Mitigation plan update.

Ordinance 2021-01 International Property Maintenance Code: Treftz/Gillick to approve first reading of Ordinance 2021-01.

Liquor License Application – 1922 LLC: Hammrich/Coisman to set a public hearing for May 10th, 2021.

Public Works:

Trench Box: Coisman/Steen to approve the purchase of a trench box from Bierschbach Equipment and Supply for \$5,486.00.

Bills for approval: Gillick/Gilbert to approve the following bills: A & B Business Solutions, Inc.-\$91.35/copier contract; A-1 Sanitation-\$4,546.81/garbage services; Aberdeen American News-\$266.38/publishing; Amazon Capital Services-\$135.00/property maintenance code books (3); American Solutions for Business-\$26.25/time cards; Dakota Insurance Solutions LLC-\$25,547.50/insurance policy renewal; Dollar General-\$109.50/cleaning supplies; Kens Alignment-\$168.54/ambulance wheel alignment; Montana Dakota Utilities-\$3,647.03/utilities all departments; Physicians Claims Company-\$2,078.05/10% ambulance billing fee; 446-Praxair Distribution Inc.-\$145.53/oxygen cylinders; SD One Call-\$3.15/message fees; Stockwell Engineers, Inc.-\$3,969.00/engineering fees park project; Verizon Wireless-\$40.03/ambulance mobile data plan

Pre-approved Bills: Payroll April 16, 2021: Administration-\$3,214.14; Streets-\$2,320.88; Sanitation-\$232.09; Ambulance-\$3,460.99; Water-\$1,080.12; Sewer-\$1,312.20; Ipswich State Bank-

\$2,732.13/payroll taxes/direct deposit fees; SD Retirement System-\$2,578.32/retirement contributions; Department Of Revenue-\$334.10/sales tax payment; Rural Development-\$6,099.00/water loan payment; U.S. Bank National -\$3,948.86/SRF loan payment; Rural Development-\$12,301.00/sewer loan payment; Rural Development-\$3,710.00/street loan payment

Public Comments: Participants and Topics included: J. Olson-surplus property

Executive Session Per SDCL 1-25-2 (1), (5): Gilbert/Hammrich to enter into executive session at 7:19 p.m. Executive session ended at 7:47 p.m.

Hammrich/Coisman to set price for liquor license at \$500.00.

Gillick/Treftz to sell surplus property at public auction on May 10, 2021 and set a minimum bid of \$3,000.00.

Adjournment: at 7:52 p.m., Treftz/Steen to adjourn the meeting.

Amy Jaenisch
Finance Officer
4/28