

MINUTES
IPSWICH CITY COUNCIL MEETING
IPSWICH CITY HALL
TUESDAY, APRIL 6, 2021

The Ipswich City Council met in regular session at 7:00 p.m. Tuesday, April 6, 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, Brian Schlosser 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: Treftz/Gilbert to approve the minutes of the March 22, 2021 meeting.

Building Permits: Hammrich/Gillick to approve the following building permits: Beth Moore – re-shingle house and garage at 203 3rd Street; Heier’s Body Shop – remodel office and bathroom; Tyler Severson – replace siding and front steps; David Coisman-36’x36’ steel garage

Consider bids for Park Project Phase 1: The following bids were received: Oban Construction - \$111,180.93; Lien Transportation & Construction - \$147,140.75. Coisman/Steen to approve the bid from Oban Construction.

New Business:

Ambulance Lease Agreement: Gillick/Gilbert to enter into the lease agreement with North Central Ambulance Service.

Office Report:

March Financial Reports: Expenditure and Revenue Guideline, Checking and Savings Account Reconciliation, Sales and Municipal Tax comparison: Hammrich/Treftz to approve the financial report. Bank Account balances are as follows: Checking-\$1,144,487.96; Savings-\$797,287.50

Bills for approval: Gilbert/Coisman to approve the following bills: Agtegra-\$1,517.12/fuel/parts/supplies; Amazon Capital Services-\$90.08/library books; Aramark-\$128.72/mat/mop exchange; Auto Value Parts Store-\$323.54/oil/filters; Avera St. Luke's-\$1.51/ambulance supplies; Beck Law Office-\$431.25/legal services; Beverly Jones-\$148.00/office cleaning; Bruce Toay-\$20.00/reimburse EMT certification renewal; Buffalo Station-\$339.42/fuel; Butler Machinery Company-\$791.53/replace windshield on payload; City of Ipswich-\$263.01/water billing all accounts; Dakota Supply Group-\$46.49/parts/supplies; DRN-\$140.73/computer backup/antivirus; FEM Electric Assn. Inc.-\$60.47/Rubble Site utilities; Gibson Publishing-\$322.99/publishing; Ipswich Lumber & Hardware, LLC-\$5.00/keys (2); Ipswich State Bank-\$124.55/petty cash postage; John Deere Financial-\$60.29/parts; Kens Food Fair-\$227.59/fuel; Oban Construction-\$616.30/truck batteries (2)/crushed gravel/sand; Sanitation Products Inc.-\$483.12/street sweeper parts; Share Corporation-\$2,635.21/sewer chemicals; US Post Office-\$163.00/postage (1 regular, 3 postcard); Valley Telecommunications-\$383.85/phone/internet services

Pre-approved Bills: Payroll April 1, 2021: Council-\$5,950.00; Administration-\$3,304.14; Streets-\$2,320.88; Sanitation-\$232.09; Ambulance-\$2,574.99; Library-\$1,760.00; Water-\$1,170.12; Sewer-\$1,312.20; Ipswich State Bank-\$3,798.53/payroll taxes; Wellmark Health Plans-\$985.11/group health insurance premium; Payment Services Network-\$92.75/gateway/transaction fee; WEB Water Development-\$10.893.29

Public Comments: Participants and Topics included: Coisman-curb and gutter/federal infrastructure bill

Executive Session Personnel Per SDCL 1-25-2 (1): Treftz/Steen to enter into executive session at 7:20 p.m. Executive session ended at 7:35 p.m.

Treftz/Hammrich to hire the following summer maintenance help: Daniel Braun-\$13.00 hourly; Michael Kraft-\$12.00 hourly; Matthew Jaenisch-\$12.00 hourly

Adjournment: at 7:36 p.m., Hammrich/Steen to adjourn the meeting.

Amy Jaenisch
Finance Officer
4/14