

MINUTES
IPSWICH CITY COUNCIL MEETING
IPSWICH CITY HALL
MONDAY, AUGUST 23, 2021

The Ipswich City Council met in regular session at 7:00 p.m. Monday, August 23, 2021. Members present were Mayor LeRoy Kilber, Christopher Gillick, David Coisman, Erica Larson, Jon Gilbert, Mike Steen, and Mike Hammrich. Also present were Tiffany Hannasch, Landon Thayer, Kelsey Holien and 7 community members.

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.

Amendment: Mayor Kilber amended the agenda to add a Public Hearing for the Liquor License and Malt Beverage license transfers. Gillick/Hammrich to approve the addition to the agenda.

Approval of Minutes: Coisman/Steen to approve the minutes of the August 9, 2021 meeting.

Public Hearing-Liquor License/Malt Beverage License Transfer: After no public comment or discussion, Hammrich/Gillick to approve the transfers from the Buffalo Station to Smokey River LLC.

Building Permits: Steen/Gilbert to approve the following building permits: Terry Williams – privacy fence; Evan Johnson – egress windows; Donald Miller – re-shingle house; Melinda Smith – replacing walls and flooring.

Excavation Permit: Coisman/Larson to approve the following permit: Tim Omland-sewer connection at 101 Alma Avenue.

Hearing for Dogs & Cats running at Large: Robert Douglas addressed the council about his cats and dogs running at large.

Ongoing Business:

Park Project Phase 2: The following cost estimates were presented to the council for Phase 2: Oban Construction-\$95,206.73; Wright & Sudlow-\$80,719.13; Skyview Seeding-\$19,051.56; Forterra Pipe-\$2,626.49; FEM Electric-\$51,660.80. Discussion was held about the progress on Phase 1 and work left to be completed.

Gillick/Larson to hire Oban Construction for dirt work, Wright & Sudlow for concrete work. Gillick/Gilbert to hire FEM Electric for electrical work.

Ordinance 2021-03: Fowl within the City Limits of the City of Ipswich: Gillick/Gilbert to approve the first reading of Ordinance No. 2021-03. Roll call vote: Gillick-aye, Coisman-aye, Larson-aye, Steen-nay, Hammrich-aye, Gilbert-aye.

New Business:

Bike Path: Mayor Kilber advised that we had a walkthrough with SD DOT for the Transportation Alternative Grant. Hammrich/Steen to authorize Mayor Kilber to sign any necessary paperwork for the grant application.

Ambulance: Holien discussed grants received from the Aberdeen Area Medical Foundation and the Ipswich Lions Club for the Stryker Power Load and Power Cot in the new ambulance. Lori Gillick and Kelsey Holien will be taking Paramedic classes through School of EMS. The city will pay for the classes and require a 3-year commitment from Lori Gillick and Kelsey Holien upon completion. Lacey Weig has moved from student to an active EMT. Gillick/Gilbert to approve reimbursement for Lacey Weig up to \$700 for EMT certification with a 1-year commitment to the ambulance service.

Bills for approval: Gilbert/Gillick to approve the following bills; A-1 Sanitation-\$4,365.95/garbage services; Bender's Sewer & Drain - \$2,275.00/lift station cleaning ; Dakota Supply Group - \$419.00/curb box parts; Hawkins Inc. - \$31.46/pool chemicals; Jennifer Bauer - \$100.00/water deposit refund; John Deere Financial - \$30.80/oil/air filters; Life-Assist, Inc. - \$23.25 /ambulance supplies; Montana Dakota Utilities - \$5,084.19/utilities all departments; Nathan Kadlec - \$100.00/water deposit refund; Physicians Claims Company -\$1,095.39/10% ambulance billing fee; 446-Praxair Distribution Inc. - \$546.15/mosquito spraying/oxygen cylinders; Public Health Laboratory - \$15.00/water testing; SD One Call - \$135.45/message fees; Stockwell Engineers, Inc. - \$1,323.00 / engineering fees for park project; Stryker Sales Corporation - \$4,765.20/annual service agreement for maintenance; Terrance Oberle - \$100.00/water deposit refund; Verizon Wireless - \$120.03/ambulance mobile data plan

Pre-approved Bills: Payroll August 16, 2021: Administration-\$3,652.88; Streets-\$2,273.02; Sanitation-\$227.31; Swimming Pool-\$6,650.99; Parks-\$2,512.69; Water-\$1,081.69; Sewer-\$1,308.94; Ipswich State Bank - \$3,999.81/payroll taxes; WEB Water Development - \$19,166.73/water purchase; Department of Revenue - \$469.52/sales tax payment; SD Retirement System - \$2,757.04/retirement contribution

Public Comments: Participants and topics included: Holien – cross walks on highways

Executive Session Per SDCL 1-25-2 (1): Hammrich/Larson to enter into executive session at 8:08 p.m. Executive session ended at 8:35 p.m.

Adjournment: At 8:39 p.m., Coisman/Larson to adjourn the meeting.

Tiffany Hannasch
Assistant Finance Officer
9/1