

**MINUTES**  
**IPSWICH CITY COUNCIL SPECIAL MEETING**  
**IPSWICH CITY HALL**  
**MONDAY, JANUARY 24, 2022**

The Ipswich City Council met in regular session at 7:00 p.m. Monday, January 24, 2022. Members present were Mayor LeRoy Kilber, Erica Larson, David Coisman, Christopher Gillick, Mike Steen and Mike Hammrich. Jon Gilbert was absent. Also present was Tiffany Hannasch.

**Call the meeting to order:** Mayor Kilber called the meeting to order at 7:01 p.m. and led the **Pledge of Allegiance**.

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

**Approval of Minutes:** Coisman/Gillick to approve the minutes of the January 10, 2022 meeting.

**Building Permits:** none

**New Business:**

**Bathroom/Warming house at new ice rink:** Mayor Kilber stated that the Ipswich Lumber & Hardware is working on plans and a supply list for a bathroom/warming house. It will be approximately 16'x24' with 2 stalls in both bathrooms. Tentative plans are to place it on the east side of the tree berm by the baseball field. More discussion will be held when the plans are completed.

**Code Enforcement Contract:** Hammrich/Larson to sign the code enforcement contract with Code Enforcement Specialists for 2022.

**Public Works Report:** Tabled.

**Bills for Approval:** Steen/Gillick to approve the following bills: A & B Business Solutions, Inc.- \$81.06/copier contract; A-1 Sanitation - \$6,320.57/garbage services; American Solutions for Business - \$51.90/office supplies; Avera St. Luke's - \$2.13/ambulance supplies; City of Ipswich - \$315.52/water billing all accounts; Code Enforcement Specialists - \$1,500.00/code enforcement retainer fee; Dollar General - \$5.00/office cleaning supplies; Gibson Publishing-\$218.92/publishing; Ipswich Lumber & Hardware, LLC - \$4.58/snow fence supplies; Life-Assist, Inc.-\$1,604.60 /ambulance supplies; Linde Gas & Equipment - \$296.57/oxygen cylinders; Med Alliance Group - \$12,210.63/ElaGARD CPR; Menards - \$21.99/office supplies; Montana Dakota Utilities - \$4,590.51 /utilities all departments; Oban Construction - \$2,054.10/curbstop repair/sewer cleanout & install; Overdrive -\$600.00/library eBook program fee; Public Health Laboratory - \$15.00/water testing; SD Municipal League - \$30.00/legislative dinner registration (Gillick); SD One Call - \$4.20/message fees; Smokey River LLC - \$188.18/fuel; Stockwell Engineers, Inc. -\$167.10 /engineering fees (Park Project); Verizon Wireless- \$40.01/ambulance mobile data plan

**Pre-approved Bills:** January 18, 2022 Payroll: Administration-\$3,417.23; Streets-\$2,2020.01; Sanitation-\$202.00; Water-\$964.32; Sewer-\$1,166.31; Ipswich State Bank- \$1,813.62/January payroll taxes; Department of Revenue - \$339.03/sales tax payment; Rural Development- \$3,710.00/street loan payment; Rural Development - \$12,301.00/sewer loan payment; Rural Development - \$6,099.00/water loan payment; U.S. Bank National Association- \$3,948.86/SRF loan payment; SD Retirement System - \$2,442.44/January Retirement

**Public Comments:** Participants and topics included: Hammrich – Ambulance equipment/ ElaGARD; Mayor Kilber – status of park project and grants

**Adjournment:** Gillick/Coisman to adjourn the meeting at 7:18 p.m.

Tiffany Hannasch  
Assistant Finance Officer  
02/02/2022