

MINUTES
IPSWICH CITY COUNCIL MEETING
IPSWICH CITY HALL
WEDNESDAY, OCTOBER 20, 2021

The Ipswich City Council met in regular session at 7:00 p.m., Wednesday, October 20, 2021. Members present were Mayor LeRoy Kilber, Jon Gilbert, Mike Steen, Erica Larson, Mike Hammrich and Christopher Gillick. David Coisman was absent. Also present were Amy Jaenisch and Tiffany Hannasch.

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: Hammrich/Gillick to approve the minutes of the October 4, 2021 meeting.

Building Permits: Larson/Steen to approve the following permit: Ken Johnson- 12'x32' utility shed at 110 1st Avenue

Ongoing Business:

Second Reading Ordinance 2021-06: An Ordinance Adopting Chapter 7-5

Licensing Provisions for Cannabis Establishments in the City of Ipswich: After discussion regarding revenue and permit fees, the Second Reading was tabled.

Bills for approval: Gillick/Gilbert to approve the following bills: A & B Business Solutions, Inc.- \$85.01/copier contract; A-1 Sanitation-\$4,408.97/garbage services; Agtegra-\$376.33/fuel/supplies; Amazon Capital Services-\$88.90/office supplies; Aramark-\$140.56/mat/mop exchange; Code Enforcement Specialists-\$741.90/code enforcement fees; Diamond S Heating and Cooling-\$19,111.46/heat pumps for swimming pool(2); Dollar General-\$54.20/office/cleaning supplies; Gappa Electric LLC-\$1,534.54/repair wiring/lights at pool; Jensen Rock & Sand Inc.-\$95,812.37/asphalt patching; J.W. Parmley Historical Home Soc. -\$2,500.00/2021 donation; Lacey Weig-\$31.25/reimburse EMS Association membership fee; Montana Dakota Utilities-\$3,230.36/utilities all departments; 446-Praxair Distribution Inc.-\$487.55/CO2/oxygen cylinders; Public Health Laboratory-\$196.00/water testing; SD One Call-\$12.60/message fees; SDML Workers Compensation -\$5,749.00/Worker's Compensation Insurance premium; Smokey River LLC-\$164.97/fuel; Stan Houston Equipment Co.-\$17,500.00/Asphalt Roller; Stockwell Engineers, Inc.-\$2,401.50/engineering fees for park project/channel cleaning; Verizon Wireless-\$40.01/ambulance mobile data plan

Pre-Approved Bills: October 16, 2021 Payroll: Council-\$6,100.00; Administration-\$3,214.14; Streets-\$2,000.00; Sanitation- \$200.00; Water-\$951.77; Sewer- \$1,151.76; Ipswich State Bank-\$1780.19/payroll taxes/direct deposit fees; SD Retirement System-\$2,404.72/retirement contributions; Department Of Revenue-\$333.22/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 Comment: Participants and topics included: Jaenisch-Transportation Alternative Grant Committee meeting on Tuesday, November 16, 2021 at 11:30 a.m. Council members can attend in person in Pierre or virtually.

Adjournment: Gillick/Gilbert to adjourn the meeting at 7:22 p.m.

Amy Jaenisch
Finance Officer
10/27