

MINUTES
IPSWICH CITY COUNCIL MEETING
IPSWICH CITY HALL
MONDAY, NOVEMBER 22, 2021

The Ipswich City Council met in regular session at 7:00 p.m., Monday, November 22, 2021. Members present were Mayor LeRoy Kilber, Jon Gilbert, Mike Hammrich, Mike Steen, Erica Larson and Christopher Gillick. David Coisman was absent. Also present were Amy Jaenisch, Tiffany Hannasch and Landon Thayer.

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: Steen/Gillick to approve the minutes of the November 8, 2021 meeting.

Building Permits: Gilbert/Hammrich to approve the following renewal request with the condition that the exterior is completed within 60 days: Tracy and Jeromy Loken – renewal at 119 N 6th Street

Ongoing Business:

Second Reading and Adoption: Ordinance 2021-07 Supplemental Appropriation: Gillick/Larson to approve Ordinance 2021-07.

New Business:

Redistricting: Jaenisch presented information on Redistricting Ipswich City voting wards. An ordinance will be prepared for the next meeting.

Public Works Report: Thayer discussed the following: new pit at the rubble site, filling holes in the streets, Oban Construction will be working on the new ice rink this fall, October's water sample was submitted late, Christmas decorations

Bills for approval: Gillick/Gilbert to approve the following bills: A & B Business Solutions, Inc.-\$80.04/copier contract; A-1 Sanitation-\$1,128.54/garbage services; Amazon Capital Services-\$301.59/library books/supplies; Amy Jaenisch-\$33.68/travel to Aberdeen for NEFOG meeting; Dollar General-\$65.55/animal control/office supplies; Ipswich Lumber & Hardware, LLC-\$8.70/antifreeze; Ipswich State Bank-\$111.84/petty cash postage; Jarret Morales-\$169.99/reimburse work boots; LeRoy Kilber-\$135.40/travel to Pierre for grant presentation; Linde Gas & Equipment-\$335.67/oxygen cylinders/CO2; MC&R Pools, Inc.-\$2,455.95/winterize swimming pool; Montana Dakota Utilities-\$3,092.90/utilities all departments; P M Repair-\$37.32/air/oil filter; Physicians Claims Company-\$547.82/10% ambulance billing fee; SD Municipal League-\$1,203.05/2022 annual membership dues; SD One Call-\$8.40/message fees; Stockwell Engineers, Inc.-\$13,112.76/engineering fees (parks/storm sewer/channel cleaning); US Post Office-\$80.00/postage (2 postcard); Verizon Wireless-\$120.05/ambulance mobile data plan

Pre-approved bills: November 16, 2021 Payroll: Administration-\$3,214.14; Streets-\$2,000.00; Sanitation- \$200.00; Water-\$951.77; Sewer- \$1,151.76; Ipswich State Bank- \$1,780.19/payroll taxes/direct deposit fees; SD Retirement System-\$2,429.92/retirement contributions; Department

of Revenue-\$341.67/sales tax payment; Rural Development-\$6,099.00/water loan payment; Rural Development-\$12,301.00/sewer loan payment; Rural Development-\$3,710.00/street loan payment

Public Comments: Participants and Topics included: Hammrich – Transportation Alternative Grant presentation in Pierre; Mayor Kilber – Recreation Trail from Golfview Acres

Adjournment: Hammrich/Steen to adjourn the meeting at 7:20 p.m.

Amy Jaenisch
Finance Officer
12/1/21