

**MINUTES**  
**IPSWICH CITY COUNCIL MEETING**  
**IPSWICH CITY HALL**  
**MONDAY, APRIL 18, 2022**

The Ipswich City Council met in regular session at 4:00 p.m. on Monday, April 18, 2022. Members present were Mayor LeRoy Kilber, Erica Larson, David Coisman, Christopher Gillick, Mike Steen, Jon Gilbert and Mike Hammrich. Also present were Amy Jaenisch, Tiffany Hannasch, Brian Schlosser, Jared Denton – Rural Healthcare Development, State Senator Bryan Breitling, James Wangsness, and 9 community members.

**Call the meeting to order:** Mayor Kilber called the meeting to order at 4:00 p.m. and led the **Pledge of Allegiance**.

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

**Approval of Minutes:** Gillick/Larson to approve the minutes of the April 4, 2022 meeting.

**Building Permits:** Hammrich/Gillick to approve the following permits: Loel Hoyle-fence; James & Catherine Hosford-fence, new garage door, replace garage shingles; Edmunds County-replace shingles and trim at 515 7<sup>th</sup> Street

**Public Works Report:** Schlosser reported he will be attending the CPO (Certified Pool Operator) class in Sioux Falls this week.

**Executive Session for Personnel per SDCL 1-25-2(1):** Coisman/Steen to enter executive session at 4:03 p.m. Executive Session ended at 4:06 p.m.

Gillick/Steen to hire the following Summer Maintenance help: Jordan Nierman \$12.00/hour and Matthew Jaenisch \$13.50/hour and to pay overtime for time spent mosquito spraying.

**Bills for Approval:** Hammrich/Larson to approve the following bills: A & B Business Solutions, Inc.- \$416.82/copier contract; A-1 Sanitation-\$3,993.75/garbage services; Amazon Capital Services-\$351.22/library books; Beck Law Office-\$125.00/legal services; Bound Tree-\$503.96/ambulance supplies; Core & Main LP-\$11,076.65/water and sewer supplies for park project ; Dakota Supply Group-\$19.07/parts; Ferguson Waterworks-\$3,000.00/Neptune 360 meter reading software; John Deere Financial-\$593.78/alternator; Kens Food Fair-\$749.96/fuel; Life-Assist, Inc.-\$712.72/ambulance supplies; Linde Gas & Equipment-\$4,181.88/oxygen cylinders/Miller MIG welder; Menards-\$309.76/tools/supplies; Montana Dakota Utilities-\$4,016.04/utilities all departments; Nelson Sales & Service-\$26.68/parts; Sanitation Products Inc.-\$364.09/street sweeper parts; Share Corporation-\$2,620.08/sewer chemical; Verizon Wireless-\$40.01/ambulance mobile data plan; William Tweedy-\$100.00/water deposit refund; SD Retirement System-\$3,115.24/April retirement

**Pre-Approved Bills:** April 18, 2022 payroll: Administration-\$3,417.25; Streets-\$3,403.35; Sanitation-\$340.33; Water-\$1,517.65; Sewer-\$1,857.98; Ipswich State Bank-\$20.00/direct deposit fees; Department of Revenue-\$343.14/sales tax payment; Ipswich State Bank-\$2,466.88/March payroll taxes; Rural Development-\$6,099.00/water loan payment; Rural Development-\$12,301.00/sewer loan payment; Rural Development-\$3,710.00/street loan payment; U.S. Bank National -\$3,948.86/SRF loan payment; Ipswich State Bank-\$122.32/petty cash postage

**Public Comments:** Participants and topics included: Jean Hutson – excavation permit; Loel Hoyle – meeting recording

**Executive Session per SDCL 1-25-2(3):** Hammrich/Coisman to enter executive session at 4:14 pm. Executive session ended 5:44 pm.

**Rural Healthcare Development:** Discussion was held regarding the cost of the Ipswich Nursing Home facility and repairs, the need for a 3-5 year business plan and the funding needed to keep the facility open.

**Adjournment:** Hammrich/Larson to adjourn the meeting at 6:09 p.m.

Amy Jaenisch  
Finance Officer  
4/27