

**MINUTES
IPSWICH CITY COUNCIL MEETING
IPSWICH CITY HALL
MONDAY, JUNE 20, 2022**

The Ipswich City Council met in regular session at 7:00 p.m. on Monday, June 20, 2022. Members present were Mayor LeRoy Kilber, Erica Larson, David Coisman, Christopher Gillick, Mike Steen and Mike Hammrich. Michael Heinz was absent. Also present were Amy Jaenisch and 2 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.

Approval of Minutes: Coisman/Gillick to approve the minutes of the June 6, 2022 regular meeting and June 13, 2022 special meeting.

Building Permits: Tabled

New Business:

2021 Audited Financials: Steen/Larson to accept the audited financial statements and findings as presented.

Bills for Approval: Gillick/Larson to approve the following bills: A & B Business Solutions, Inc.-\$140.62/copier contract; A-1 Sanitation-\$4,946.83/garbage services; Agtegra-\$1,174.10/fuel/supplies; American Solutions for Business-\$49.89/office supplies; Aramark-\$232.51/mat/mop exchange; Butler Machinery Company-\$705.10/parts for payloader; City of Ipswich-\$1,245.96/water billing all accounts; Dakota Fluid Power Inc.-\$889.66/parts for street sweeper; Dollar General-\$39.55/pool supplies; Eide Bailly LLP-\$14,072.56/2021 Financial Audit Fees; Ipswich State Bank-\$168.37/petty cash postage; John Deere Financial-\$99.88/oil/filters; Linde Gas & Equipment-\$296.57/oxygen cylinders; Lori Gillick-\$402.00/reimburse exam/application fees; Menards-\$89.86/parks supplies; Montana Dakota Utilities-\$3,683.92/utilities all departments; Oban Construction-\$4,717.43/concrete/crushed gravel/fill sand; Performance Oil-\$174.00/hydraulic fluid; Physicians Claims Company-\$292.28/10% ambulance billing fee; SD One Call-\$25.20/message fees; Fred Steitzer-\$69.05/Utility Billing Credit Refund; USA Blue Book-\$22,079.22/6" Kohler trash pump; Verizon Wireless-\$40.01/ambulance mobile data plan; Shari Moore-\$100.00/water deposit refund; Sherrie Forkel-\$100.00/water deposit refund; Todd Holtz-\$100.00/water deposit refund; Stan Houston Equipment Co.-\$1,068.48/pump rental/hard hats

Pre-Approved Bills: June 16, 2022 payroll: Administration-\$6,732.98 ; Streets-\$3,403.35 ; Sanitation-\$340.33 ; Pool-\$6,346.89 ; Parks-\$2,385.94 ; Water-\$1,932.12 ; Sewer-\$2,272.45; Ipswich State Bank-\$5,541.22/June payroll taxes/direct deposit fees; SD Retirement System-\$3,126.92/June Retirement; Department of Revenue-\$341.59/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: Char Baker – Street sweeping; Steen – mowing, city pick-up; Larson – has received good feedback on the new basketball court

Executive Session per SDCL 1-25-2(1): Gillick/Steen to enter into executive session at 7:17 p.m. Executive session ended at 7:40 p.m.

Adjournment: Hammrich/Steen to adjourn the meeting at 7:41 p.m.

Amy Jaenisch
Finance Officer
6/29