

**MINUTES
IPSWICH CITY COUNCIL MEETING
IPSWICH CITY HALL
MONDAY, JULY 19, 2021**

The Ipswich City Council met in regular session at 7:00 p.m., Monday, July 19, 2021. Members present were Mayor LeRoy Kilber, Erica Larson, David Coisman, Mike Hammrich and Christopher Gillick. Jon Gilbert and Mike Steen were absent. Also present were Amy Jaenisch, Tiffany Hannasch, Joe Whitlock, Dane Ekdorn, Loel Hoyle and Sue Hoyle.

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: Larson/Gillick to approve the minutes of the regular meeting of July 6, 2021.

Building Permits: none

Ongoing Business:

Stockwell Engineers: After discussion, the proposals for **Channel Cleaning & Improvements** and **Storm Sewer Facilities** were tabled.

Park Project Phase 2: Tabled

New Business:

Resolution 2021-08: Automatic Budget Supplement: Coisman/Gillick to approve the resolution.

**CITY OF IPSWICH
RESOLUTION 2021-08
A RESOLUTION FOR AN AUTOMATIC BUDGET SUPPLEMENT REGARDING FEDERAL AND
STATE GRANT FUNDING**

WHEREAS, the City of Ipswich has received State and Federal Grant funding in the amount of \$2,500.00:

NOW THEREFORE, BE IT RESOLVED, that the budget be supplemented as follows:

Revenue:

101-33400 State Grants (Mosquito Control)	<u>\$2,500.00</u>
	\$2,500.00

Expenditures:

101-44100-42600 Health	<u>\$2,500.00</u>
	\$2,500.00

Dated this 19th day of July, 2021 for immediate passage:

Signed: LeRoy Kilber, Mayor

Attest: Amy Jaenisch, Finance Officer

Donation Request: Ipswich Flower & Garden Club: Hammrich/Coisman to approve the donation request in the amount of \$2,000.00.

Bills for approval: Gillick/Larson to approve the following bills: A & B Business Solutions, Inc.- \$121.30/copier contract; A-1 Sanitation-\$5,105.57/garbage services; Amazon Capital Services-\$448.18/office supplies/parts; American Solutions for Business-\$46.19/office supplies; Avera St. Luke's-\$82.93/ambulance supplies/pre-work screen; Edmunds County Auditor-\$2,625.33/extra law enforcement for Trail Days; Hawkins Inc.-\$2,036.09/pool chemicals; Ipswich Baseball Booster Club-\$5,000.00/2021 donation; J & R Janitorial Service-\$405.00/strip & refinish office flooring; Menards-\$55.92/pool supplies; Montana Dakota

Utilities-\$4,717.83/utilities all departments; Oban Construction-\$93.74/crushed gravel; 446-Praxair Distribution Inc.-\$444.91/oxygen cylinders/C02 for mosquito spraying; Riteway-\$199.30/utility service applications; SD One Call-\$19.95/message fees; Share Corporation-\$1,782.04/sewer chemical/pool chemical/shop supplies; Stockwell Engineers, Inc.-\$9,056.60/engineering fees for drainage plan and park project; Verizon Wireless-\$40.01/ambulance mobile data plan

Pre-Approved Bills: July 16, 2021 Payroll: Administration-\$3,214.14; Streets-\$1,755.54; Sanitation-\$175.55; Ambulance-\$240.00; Pool-\$6,442.46; Parks-\$2,881.25; Water-\$853.99; Sewer-\$1,029.53; Ipswich State Bank-\$3,960.55/payroll taxes; SD Retirement System-\$2,390.98/retirement contributions; Department of Revenue-\$336.11/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: L. Hoyle-sewer issue resolved; Hammrich-livestock in city limits; Larson-swimming pool closure; Coisman-mowing posted property; Mayor Kilber-donation for basketball court

Adjournment: Hammrich/Coisman to adjourn the meeting at 7:49 p.m.

Amy Jaenisch
Finance Officer
Publish 7/28