

MINUTES
IPSWICH CITY COUNCIL MEETING
IPSWICH CITY HALL
MONDAY, SEPTEMBER 20, 2021

The Ipswich City Council met in regular session at 7:00 p.m., Monday, September 7, 2021. Members present were Mayor LeRoy Kilber, Mike Steen, Erica Larson, David Coisman, Mike Hammrich, Jon Gilbert and Christopher Gillick. 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: Coisman/Gillick to approve the minutes of the September 7, 2021 meeting.

Building Permits: Gilbert/Gillick to approve the following permits: Buffalo Station – replace sign and canopy. All voted aye except for Coisman who abstained.

Ongoing Business:

Second Reading of Ordinance 2021-05: 2022 Appropriation: Larson/Steen to approve the second reading of Ordinance 2021-05.

New Business:

WEB Water Rate Increase: Jaenisch advised the council that WEB water is increasing their rates and provided options for water rate increases. After discussion, the base rate will remain the same and the per gallon rate will change to \$.0063. A resolution to change the rate will be prepared for the next meeting.

Public Works: Thayer discussed the following: Street sweeping, culverts, winterizing the swimming pool, asphalt patching, using crushed gravel from the park project for South Broadway Street, weed spraying, mosquito spraying, attending a lagoon class

Bills for approval: Gillick/Coisman to approve the following bills: A & B Business Solutions, Inc.-\$81.86/copier contract; A-1 Sanitation-\$4,190.87/garbage services; Amazon Capital Services-\$1,510.53/office chairs/supplies; Ashton Loken-\$140.00/reimburse lifeguard training; Chase Kraft-\$250.00/reimburse lifeguard training; City of Ipswich-\$1,404.33/water billing all accounts; Dollar General-\$64.95/supplies; Gracie Lang-\$250.00/reimburse lifeguard training; Hailey Usselman-\$250.00/reimburse lifeguard training; Ipswich State Bank-\$125.61/petty cash postage; Kaitlyn Williams-\$250.00/reimburse lifeguard training; Montana Dakota Utilities-\$3,893.41/utilities all departments; 446-Praxair Distribution Inc.-\$458.54/oxygen cylinders/CO2 for mosquito spraying; Quincy Olivier-\$250.00/reimburse lifeguard training; SD One Call-\$11.55/message fees; Split Rock Country Club-\$16,561.36/appropriation for 60% of expenses; Sydney Loken-\$250.00/reimburse lifeguard training; Taryn Kleffman-\$250.00/reimburse lifeguard training; Tessa Kilber-\$250.00/reimburse lifeguard training; US Post Office-\$328.00/postage (4 regular, 3 postcard); Vanesa Diaz-\$250.00/reimburse lifeguard training; Verizon Wireless-\$40.01/ambulance mobile data plan

Pre-approved bills: September 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-\$2,402.56/retirement contributions; Department of Revenue-\$351.32/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: none

Coisman/Steen to enter executive session at 7:33 pm. Executive Session ended at 8:05 p.m.

Adjournment: Gilbert/Gillick to adjourn the meeting at 8:08 p.m.

Amy Jaenisch
Finance Officer
9/29