

MINUTES
IPSWICH CITY COUNCIL MEETING
IPSWICH CITY HALL
Tuesday, October 11, 2022

The Ipswich City Council met in regular session at 7:00 p.m. on Tuesday, October 11, 2022. Members present were Mayor Leroy Kilber, Erica Larson, David Coisman, Christopher Gillick, Mike Steen, Mike Hammrich and Michael Heinz. Also present were Amanda Metzinger, Kelsey Holien, Brian Schlosser and 3 community members.

Call the meeting to order: Mayor Leroy 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 19, 2022.

Building Permit: Rhonda Geditz to Remodel House at 715 N 5th St. Lance and Sarah Perion to install overhead garage door to 605 5th St. Scott and Beth Moore constructing pole building on 20 S Main St. Hammrich/Heinz.

Ongoing Business:

- a. Ertz Alley Vacate: Heinz/Gillick
- b. Employee Insurance Renewal & Vison Insurance – Gillick/Heinz
- c. Park Project Update – Building making progress, all supplies are at site, taking time due to building being constructed with volunteers, will hire electric and plumbing.
- d. Stockwell Report – Bidding will open December/January

New Business:

- a. **Ambulance/Fire Roster – Heinz/Larson**
- b. **Personnel – Hire Laramie Knoll at 45,000.00 salary Heinz/Coisman**

Public Works: Streets have all been swept after chips sealing, getting everything prepared for winter. Pool will be winterized on 10/25/22

Office Report: Finance Officer attended conference in Watertown on Oct 5th – 7th.

Bills to Approve:

Agtegra - Fuel, Battery, DEF -\$1,690.34; American Solutions or Business - Copy Paper - \$113.90; Beck Law Office - Miscellaneous Matters - \$1,075.00; Butler Machinery Company - Machinery Repairs - \$3,428.87; City Of Ipswich - Water Billing on All Accounts - \$890.15; Core & Main - Water Line Parts - \$521.21; DRN - Tech Support - \$285.85 FEM Electric ASSN - Rubble Site Electric - \$65.75; FEM Electric ASSN - Electricity Installed for New Park - \$30,520.20; Ferguson Waterworks - Parts for Water Meters - \$127.79; Gibson Publishing - Publishing Costs - \$374.16; Ipswich Lumber & Hardware - Building Supplies for Warming House - \$9,022.21; Jensen Rock & Sand - Hot Mix and Chip Sealing - \$77,916.28; JW Parmley – Donation - \$2,500.00; Kens Food Fair - Fuel and Dawn Dish Soap - \$159.24; Lacey Weig – Reimbursement - \$137.41; Lori Gillick – Reimbursement - \$86.40; Oban Construction - Fill Sand and Black Dirt - \$561.14; Payment Services Network - Fees for Online payments - \$143.25; SD Dept of Health - Water Testing Supplies - \$196.00; Square 9 Softworks - Document Storage Software Costs - \$850.86; US Bank - Office Supplies, Connecteam Costs - \$1,419.15; Valley Telecommunications - Phone Billing - \$299.94; Verizon Wireless - Ambulance Phone - \$40.01; Wayne Pitz - Concrete for Park Project - \$9,100.75; Wilmer Deibert - Water Overpayment - \$227.35; Wright & Sudlow - Sidewalks for Park Project - \$48,587.93; Meredith Schumacher - Water Deposit Refund - \$100.00; Bryan & Sonje Oban - Water Deposit Refund- \$100.00; Janice Perrion - Projector screen and Stand for Library - \$68.87; Kelsey Holien - Fees for Paramedic Licensing Reimbursement - \$260.05; North Central Ambulance - Equipment Fees after Trade in - \$8,825.00.

Pre-approved bills: October 4th Payroll: Council-6450.00; Administration-\$2519.49; Streets-\$2330.22; Sanitation- \$233.02; Sewer-\$1255.11; Water-\$932.08; Ambulance-4962.99; Library-1840.0; Ipswich state bank-\$4249.56 payroll taxes/direct deposit fees

Public Comments: Loel Hoyle asked how per square yard the city paid for chip sealing, the amount was 1.95.

Executive Session: Personnel Per SDCL 1-25-2 Entered at 7:25pm, Exited at 7:33pm

Adjournment: Hammrich/Gillick to adjourn the meeting at 7:34 p.m.

Amanda Metzinger
Finance Officer
10/14/2022