

**MINUTES**  
**IPSWICH CITY COUNCIL MEETING**  
**IPSWICH CITY HALL**  
**Monday, October 24, 2022**

The Ipswich City Council met in regular session at 7:00 p.m. on Monday, October 24, 2022. Members present were Mayor Leroy Kilber, David Coisman, Christopher Gillick, Mike Steen, Mike Hammrich and Michael Heinz. Erica Larson was absent. Also present were Amanda Metzinger 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 October 11, 2022.

**Building Permit:** Daryl Ertz to build a 12' x 20' cold storage building. Hammrich/Heinz

**Ongoing Business:**

- a. **Stockwell Drainage Improvements – Phase 2** – Discussions on cost of project would like Dane Ekdorn to attend next meeting to provide explanation of cost breakdown

**New Business:**

- a. **Code Enforcement** – Update on findings of latest visit.
- b. **Holien Addition** – New plat for Ryan and Kelsey Holien Gillick/Heinz

**Bills to Approve:** A-1 Sanitation/Garbage Costs – 5090.65; Aramark/Mop, Mat Rental – 121.50; Brian Schlosser/Employee Clothing Reimbursement – 179.08; Bruce Toay/License Fee Reimbursement – 31.65; DSG/Water Line Supplies – 2175.70; Life Assist/Ambulance Supplies – 1212.05; Linde/Oxygen Tank Costs – 346.73; Montana Dakota Utilities/Utility Billing – 3495.25; Oban Construction/Sweeper battery, Adapter for Pressure washer – 152.65; Runnings/ Gloves, Rake, Cart, Repairs – 956.88; Menards/Batteries, Seafoam, Squeegee, Road Painting Supplies – 929.24; Pitney Bowes/Postage Fees, and Surge Protector – 442.98; SD Dept of Agriculture/Drinking water permit fees – 430.00;SD One Call/Message Fees for August & September – 46.20; SD Dept of Health/Water Testing Fee – 15.00; SDML Work Comp/Work Comp Fund Costs – 7091.00; SD Dept of Revenue/Sales and Use Tax – 351.53; Split Rock Country Club/60% Appropriation – 30901.65; Stan Huston/Tree Stump Grinder Rental – 500.00; Stockwell Engineers/Engineer Costs – 9881.26; Verizon/Ambulance Data Costs – 40.03; Web Water/Water Costs – 15164.69; Styles by Sylte/Rooster Rush Gifts, Employee Clothing Reimbursement – 459.38

**Pre-approved bills:** October 17th Payroll: Administration-\$2416.67; Streets-\$2330.22; Sanitation- \$233.02; Sewer-\$1165.10; Water-\$932.08; Ambulance-1250.00; Ipswich state bank-\$2065.69 payroll taxes/direct deposit fees; Rural Development/Sewer Loan Payment - \$12,301.00; Rural Development/Street Loan Payment - \$3,710.00; Rural Development/Water Loan Payment – 6099.00; U.S. Bank National/SRF Loan Payment - \$3,948.86

**Public Comments:** Daryl Ertz asked about putting ordinances back online, council agreed that they can and/or should be on the city website, finance officer stated she would put them on the website. Charlotte Baker asked about street sweeping, it was confirmed that the sweeper had broken down and waiting for parts. Loel Hoyle asked about recordings on the website, and he was assured that they would be.

**Adjournment:** Hammrich/Coisman to adjourn the meeting at 7:43 p.m.

Amanda Metzinger  
Finance Officer  
10/25/2022