

**MINUTES**  
**IPSWICH CITY COUNCIL MEETING**  
**IPSWICH CITY HALL**  
**Monday, November 21, 2022**

The Ipswich City Council met in regular session at 7:00 p.m. on Monday, November 21, 2022. Members present were Mayor Leroy Kilber, David Coisman, Christopher Gillick, Mike Steen, and Michael Heinz. Mike Hammrich and Erica Larson were absent. Also present were Amanda Metzinger and 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:** Steen/Coisman to approve the minutes of the November 7, 2022. With one correction.

**Building Permits:** None

**Ongoing Business:**

- a. **Channel Cleaning – No Updates**
- b. **Dane Ekdom-Storm Sewer Project Proposal:** No Updates

**New Business:**

- a. **Paramedic Retirement Chante** – The state has changed the classification of paramedics to a Class B employee which entitles them to receive 8% retirement.

**Public Works:** Discussed the challenges of ordering a new pickup, Brian is going to contact other dealerships to see if there is more availability.

**Office Report:** Reviewed October revenue

**Bills to Approve:** Coisman/Gillick to Approve following bills A & B Business Solutions, Inc. - \$430.11 - Copier Contract; A-1 SANITATION - \$5,067.73 - garbage services; Aramark - \$121.50 - mat/mop exchange; BRUCE TOAY - \$185.00 - Ambulance Clothing Reimbursement; Dakota Supply Group - \$31.37 - Turnlok connector; Dollar General - \$54.95 - Halloween Treats; DRN - \$115.14 - computer backup/antivirus; FEM Electric Assn. Inc. - \$8,172.05 - Sports Complex; GEFFDOG DESIGNS - \$213.97 - Ambulance Clothing; Helms & Associates - \$1,288.50 - Cemetery New Drawing; Ipswich Lumber & Hardware, LLC - \$148.17 - Warming Shack; Ipswich State Bank - \$125.64 - Petty Cash - Postage for City Council Packets; Jarret Morales - \$234.25 - Reimburse Work Boots; John Deere Financial - \$91.27 - Fuel Filter; LEONARD-GRAMM FUNERAL HOME - \$100.00 - Water Deposit Refund; Linde Gas & Equipment - \$335.57 - Oxygen Cylinder Rental; Menards - \$194.81 - 85 Pound Push Spreader; NORTH CENTRAL RENTAL & LEASING - \$391.00 - Generator Rental 1 week; Oban Construction - \$2,350.91 - Fill Sand, Crushed Gravel, Salt sand; PITNEY BOWES - \$417.98 - Postage Fees; Runnings Supply Inc.- \$623.47 - Ice Melt, Straps, Washer Fluid, Oil Receiver Pins and Clips; Public Health Laboratory - \$147.00 - Water Testing; SD Municipal League - \$1,250.99 - 2023 Annual Membership Dues; SD One Call - \$11.55 - message fees; Stockwell Engineers, Inc - \$12,722.08 - Sanitary Force Main; US Bank - \$469.20 - Office Supplies, Rooster Rush Supplies, SD Doh License and Cert; Verizon Wireless - \$40.03 - ambulance mobile data plan; Mike Hammrich - \$220.00 - SDEMSA State Conference

**Pre-approved bills:** November 16th Payroll: Administration-\$3507.35; Streets-\$3176.84; Sanitation- \$317.69; Sewer-\$1588.36; Water-\$1270.71; Ambulance-1714.92; Department of Revenue - \$316.49 - September 2022 Sales Tax; Ipswich State Bank - \$2,500.24 – Payroll Taxes; Rural Development - \$12,301.00 - Sewer Loan Payment; Rural Development - \$6,099.00 - Water Loan Payment; Rural Development - \$3,710.00 - Street Loan Payment; Ipswich State Bank - \$20.00 - Payroll Ach Fee; SD Retirement System - 21-Nov-22 - \$2,742.90 - November 2022 Retirement

**Public Comments:** Loel Hoyle question about new camera system for Dump and discussed seeing others not from Ipswich Area dumping there and questioned about a fine schedule to discourage that from happening. And also had questions on the Employee Handbook Update, which has not been completed yet.

**Adjournment:** Heinz/Gillick to adjourn the meeting at 7:24 p.m.

Amanda Metzinger  
Finance Officer  
11/23/2022