

**MINUTES
IPSWICH CITY COUNCIL MEETINGS
IPSWICH CITY HALL
TUESDAY, JULY 05, 2022**

The Ipswich City Council met in regular session at 7:00 p.m. on Tuesday, July 05, 2022. Members present were Mayor LeRoy Kilber, Michael Heinz, Mike Hammrich, Mike Stein, Erica Larson, Dave Coisman, and Christopher Gillick. Also present were Brian Schlosser and 2 community members.

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: Gillick/Coisman to approve the minutes of the June 20, 2022 meeting.

Building Permits: Coisman/Gillick to approve the following permits: Cindy Bertsch – roof replace and sunroom repair, Elise Leanard – chicken coop, Chad Adams – tin roof, and Carol Reis – shed addition.

Ongoing Business:

Storm Sewer DANR Funding: Jordan Hintz from NECOG explained storm sewer facilities plan and funding application.

Stockwell Engineering Project Report: The report for the following projects was reviewed: Channel Cleaning and Restoration; Sewer Force Main; 7th Street & 3rd Avenue Street Improvements; and City Park Improvements Phase 2.

Bid Consideration – Channel Cleaning: Tabled.

New Business:

Public Hearing to Vacate Alley: After no comments or discussion Hammrich/Heinz to approve the following resolution:

**RESOLUTION 2022-04
CITY OF IPSWICH
PETITION TO VACATE ALLEY**

BE IT RESOLVED that on July 5, 2022, at 7:00 p.m., at the Ipswich City Office, Ipswich, South Dakota, the City Council of the City of Ipswich approved the Petition to Vacate Alley which was filled on May 26, 2022, by Michael Steen, Judy Steen, Charles J. Jaenisch, Gary Bosanko, and Jolene Bosanko, and which said resolution herein vacates:

All portions of the alley which run North and South adjacent to and between Lots One (1) through Twenty (20), in Block Two (2), City of Ipswich, Edmunds County, South Dakota.

APPROVED, this 5th day of July, 2022 by the Ipswich City Council in regular session at the Ipswich City Office, Ipswich, SD.

Signed: LeRoy Kilber, Mayor

Attest: Mike Hammrich

Bills for Approval: Coisman/Gillick to approve the following bills: A & B Business Solution, Inc.-\$53.95/copier contract; American Red Cross-\$200/swimming lessons provider fee; Aramark-\$249.59/mat/mop exchange; Auto Value Parts Store-\$599.68/shop supplies; Beck Law Office-\$175.00/legal services; Bender's Sewer & Drain-\$2,490.00/lift station cleaning (3); Butler Machinery Company-\$2,493.92/cutting edges for plow; Dakota Electronics-\$3,035.60/siren repair; Dakota Supply Group-\$1,285.11/supplies for park project/sewer; DRN-\$77.50/computer backup/antivirus; FEM Electric Assn. Inc.-\$31.16/rubble site utilities; Ferguson Waterworks-\$554.27/water meter tops (3); Gibson Publishing-\$261.22/publishing; Hawkins Inc.-\$86.96/pool water testing supplies; House of Glass-\$7,043.97/doors at swimming pool; Ipswich Lumber & Hardware, LLC-\$1,173.06/supplies/parts; John Deere Financial-\$181.22/mower blades; Just Plumbing LLC-\$591.50/plumbing repair at swimming pool; Menards-\$427.96/shop supplies/steel doors; North Central Ambulance Sales-\$27,400.00/2022 Styrker Power Load/Ambulance Rental; Oban Construction-\$823.45/crushed gravel/battery; P M Repair-\$6,237.89/replace transmission/radiator on 2015 Chevy; Public Health Laboratory-\$15.00/water testing; SD Rural Water System-\$500.00/annual dues; Smokey River LLC-\$50.33/ambulance fuel; Stan Houston Equipment Co.-\$353.53/hose/couplers; Styles by Sylte-\$140.00/lifeguard t-shirts; Tessa Kilber-\$241.00/reimburse travel to Sioux Falls for CPO class; US Bank-\$71.75/applicator license fees (2), USA Blue Book-\$1,838.07/parts; Valley Telecommunications-\$451.40/phone/internet services; Van Diest Supply Company-\$1,575.20/supplies for mosquito control; Verizon Wireless-\$40.01/ambulance mobile data plan; North Central Ambulance Sales-\$100,000/down payment for new ambulance.

Pre-approved bills: July 1, 2022 payroll: Council-\$6,675.00; Administration-\$16,411.67; Streets-\$3,403.35; Sanitation-\$340.33, Ambulance-\$6,820.99; Pool-\$7,683.68; Parks-\$1,409.25; Library-\$1,760.00; Water-\$1,496.33; Sewer-\$1,701.67; Ipswich State Bank-\$12,092.78/Vendor Liability; Wellmark Health Care Plans-\$1,505.51/group health insurance premium; Payment Services Network-\$148.50;. WEB Water Development-\$15,907.86/water purchase.

Public Comments: Participants and topics included: Char Baker-curb and gutter, and thanked city employees for street sweeping; Mike Hammrich-updated council on new ambulance; Brian Schlosser- plan for Baptist Church stones

Executive Session – Personnel Per SDCL 1-25-2 (1): Gillick/Heinz to enter executive session at 8:01 p.m. Executive session ended at 8:10 p.m.

Adjournment: Gillick/Heinz to adjourn the meeting at 8:10 p.m.

Erica Larson
Council Member
07/11