

MINUTES
IPSWICH CITY COUNCIL MEETING
IPSWICH CITY HALL
Monday, October 21, 2024

The Ipswich City Council met in regular session at 7:00 p.m. on Monday, October 21, 2024. Members present were Mayor Mike Steen, Mike Heinz, David Coisman, Erica Larson, Mike Hammrich and Kayla Hartwell, Tracy Huston was absent. Also present were Amanda Metzinger, Jesse Knittel and 2 community members.

Call the meeting to order: Mayor Mike Steen 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/Heinz to approve the minutes of the October 7, 2024 regular meeting.

Building Permits:

None

Ongoing Business:

Code Enforcement: Council discusses code enforcement policies, will take photographs to put in files.

Stockwell Agreement Amendment: Heinz/Hammrich to approve the Stockwell Agreement Amendment.

Roll call vote Mike Hammrich-Aye, Erica Larson-Aye, Mike Heinz-Aye, David Coisman-Nay, Motion Passed.

Public Comments: Meredith Schumacher – Project Funding/Code Enforcement, Charlotte Baker – Fire Hydrant Location, Mike Heinz – Leak Investigators LLC to check out pool, Mike Hammrich – Sidewalk and electrical changes that need to be made due to the project.

New Business:

Replating Approval: Heinz/Larson to approve replating of the Uttenhove Addition

Public Works:

Public Works Updates: Pool has been winterized and filled, will be relocating the dumpster that is in town to the rubble site to reduce unauthorized usage.

Bills for Approval:

Coisman/Hartwell to Approve the Following Bills: Best Western Ramkota Hotel/ Hotel Costs For Training/\$327.00; Oban Construction/Chip Seal Rock/\$16,321.55; Stockwell Engineers/Railroad Drainage Improvements/\$1,500.00; Tammy Pitz/State Conference And License Reimbursement/\$215.00; Amazon Business/Rooster Rush Supplies & Soap For Dispensers/\$97.92; Runnings Supply Inc/Chain For Chain Saw, Grass Blade, Antifreeze/\$80.86; Ipswich Commercial Club/Ag Bag /\$67.94; Kelsey Holien/Ag Bag Supplies/\$23.32; Life-Assist/Training Supplies/\$349.00; Amanda Metzinger/Employee Reimbursement For SDML Conference/\$423.91; Pitney Bowes/\$333.28; Verizon Wireless/Ambulance Mobile Data Plan/\$120.03; Danr/Application Fee For Operator Exam Wastewater & Application Fee For Operator Exam Water/\$120.00; Montana Dakota Utilities/Utilities All Departments/\$3,899.27; Sd Dept Of Health/Water Testing Fees/\$196.00; Jarret Morales/Work Clothing Reimbursement/\$267.84; TrueNorth Steel/Culverts/\$965.70; Physicians Claims Company/10% Ambulance Billing Fee/\$652.08

Pre-Approved Bills:

October 16th Payroll: Administration \$2,671.50; Streets \$3,564.70; Sanitation- \$356.47; Sewer- \$2,032.32; Water \$1,620.20; Ambulance-\$1,457.50; Pool-\$159.86; Library- \$1,026.35; Ipswich State Bank -\$3,094.21–Payroll Taxes; Ipswich State Bank -\$10.00- Payroll Ach Fee; SD Retirement System-\$3,380.00; Rural Development-\$6,099.00-water loan payment; Rural Development-\$12,301.00-sewer loan payment; Rural Development-\$3,710.00-street loan payment; U.S. Bank National-\$3,948.86-SRF loan payment Department of Revenue - \$329.52

Executive Session Per SDCL 1-25-2 (3):

None

Adjournment: Heinz/Larson to adjourn the meeting at 7:22 p.m.

Amanda Metzinger

Finance Officer

10/22/24