

**MINUTES
IPSWICH CITY COUNCIL MEETING
IPSWICH CITY HALL
Monday, October 23, 2023**

The Ipswich City Council met in regular session at 7:00 p.m. on Tuesday, October 10, 2023. The members present were Erica Larson, Christopher Gillick, Mike Steen, Mike Hammrich, David Coisman and Mike Heinz. Mayor LeRoy Kilber was absent. Also present were Amanda Metzinger and 4 community members.

Call the meeting to order: Council President 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/Gillick to approve the minutes of the October 10, 2023.

Demolition Permit:

Hammrich/Gillick to approve demolition permit for Mark Perrion to remove 15 x 30 woodshed.

Building Permits:

Gillick/Hammrich to approve the following building permits: Steve & Tina Schreurs to put a floor in existing shed, Seth Tuscherer to finish basement, Active Care Chiropractic to repair sidewalk.
Heinz/Larson to table Mark Perrion’s building permit for a 10,000-gallon fuel tank.

Ongoing Business:

Stray Cats: Will be meeting with a community member to discuss trapping stray cats.

New Business:

Resolution 2023-4: Hammrich/Heinz to approve the resolution.

CITY OF IPSWICH

RESOLUTION 2023-04

A RESOLUTION ADJUSTING WATER RATES FOR THE CITY OF IPSWICH

WHEREAS, City Ordinances require certain license fees, charges for services, and other designations to be established by resolution; and

WHEREAS adjustments are needed because of the increase of rates from WEB Water.

NOW THEREFORE BE IT RESOLVED THAT the City of Ipswich hereby establishes the following fees and other designations effective November 1, 2023.

Water:

Base Rate.....	\$25.00
Water Debt Surcharge	\$3.30
Usage.....	\$.008/gallon
Late Fee.....	\$25
Turn Water On	\$25
Turn Water Off.....	\$25

Excavation Permit	\$500
Tapping Fee.....	\$150
Water Deposit.....	\$100
Paper Bill Fee	\$.75

Dated this 23rd day of October 2023.

Library Board: Heinz/Larson to approve the addition of Tami Imberi to the library board and Hammrich/Gillick to approve Erica Larson to be the city representative.

Employee Insurance: Gillick/Heinz to approve the renewal of Wellmark Medical and Vision Insurance and Finance Officer will be looking into more options for Dental Coverage.

Pool: Heinz/Larson to approve pool committee of Mike Steen, Mike Hammrich, Chris Gillick. They will start looking into options for pool replacement.

Public Works

Surplus Equipment: Tabled

Bills for Approval:

Gillick/Coisman To Approve The Following Bills: Wellmark Health Plans/Group Health Insurance Premium/\$2,646.92; Linde Gas & Equipment/Ambulance Oxygen/\$428.49; Square 9 Softworks/Document Storage/\$893.41; Verizon Wireless/Ambulance Mobile Data Plan/\$40.01; Best Western Ramkota Hotel/SDML Hotel Costs/\$320.97; Jensen Rock & Sand Inc./Hot Mix/\$1,156.59; Dakota Pump & Control/Computer System/\$8,599.31; The Watering Can/Plant For New Business/\$90.00; Dollar General /Office Supplies/\$48.40; SDML Workers Compensation Fund/SDML Work Comp/\$9,489.00; John Deere Financial/Fuel Filter And High Lift Blade/\$183.01; Lacey Weig/Sd Ems Reimbursement/\$40.00; Advance Auto Parts/New Battery For Ambulance/\$172.19; Kens Food Fair/Ambulance Supplies, Fuel Costs/\$434.81; Avera@Home/Meds For Ambulance/\$74.52; A-1 Sanitation/Garbage Services/\$4,598.19; Split Rock Country Club/Fuel, Utilities, Water, Sewer, Telephone, Chemicals, Repair And Maintenance/\$28,288.80; Stockwell Engineers, Inc/Engineer Fees/\$19,870.54; Bruce Toay/Conference And Ems Reimbursement/\$215.00; Dakota Insurance Solutions LLC/Warming House Insurance Endorsement/\$208.00; Sd Dept Of Health/Waste Water Testing Fees/\$741.00; I & S Group, Inc/Capital Improvement Planning Project/\$650.00

Pre-Approved Bills:

October 16th Payroll: Administration-\$2,541.67; Streets-\$3,476.15; Sanitation-\$347.61; Water-\$1,573.80; Sewer-\$2,104.24; Ambulance-\$1,375.00. Ipswich State Bank-\$2,721.97/payroll taxes; Ipswich State Bank/\$10.00/direct deposit fees; SDRS/3400.38/Retirement Contributions; 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

Public Comments:

Loel Hoyle – Development Corporation; cats and swimming pool, Charlotte Baker – Channel Cleaning; Glen Hoyle – Pool Liability; John Hoyle – Pool Repair.

Adjournment:

Hammrich/Coisman to adjourn at 7:33 pm.

Amanda Metzinger
 Finance Officer
 10/24/23