

MINUTES
IPSWICH CITY COUNCIL MEETING
IPSWICH CITY HALL
Monday, November 4, 2024

The Ipswich City Council met in regular session at 7:00 p.m. on Monday, November 4, 2024. Members present were Mayor Mike Steen, Tracy Huston, David Coisman, Erica Larson, Mike Hammrich and Kayla Hartwell, Mike Heinz was absent. Also present were Amanda Metzinger, Kelsey Holien and 6 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.

Additional Agenda Item: Hutson/Hammrich to add pool to the agenda.

Approval of Minutes:

Hartwell/Coisman to approve the minutes of the October 21, 2024 regular meeting.

Building Permits:

None

Ongoing Business:

Code Enforcement: Council discusses the code enforcement policy, Nick Luond @ 208 4th Avenue discussed fixing the garage in the spring. Hammrich/Hartwell to declare 612 N 5th Street a Nuisance. Hutson/Coisman to approve code enforcement extensions for 208 4th Avenue & 612 N 5th Street.

Public Comments:

Participants and Topics Included: Loel Hoyle – Manholes after Chip Sealing & Charlotte Baker - Generator

New Business:

Liquor License Renewals: Hammrich/Huston to approve the renewal for Ipswich Golf Club, Burgers Place, Ipswich Trail Days Inc, Kens Food Fair, Smokey River LLC, 1922 LLC, and Dollar General.

Pool: Hutson/Larson to approve hiring leak investigators to work on the pool.

SW Drainage Improvements Phase 2: Huston/Larson to approve B & B pay application for \$629,270.34 Roll call vote Mike Hammrich-Aye, Erica Larson-Aye, Kayla Hartwell-Aye, Tracy Hutson-Aye, David Coisman-Nay, Motion Passed.

Ambulance Updates:

The Ambulance Grant has been finalized and should be receiving payment soon.

Office Report:

October Financial Reports: Expenditure and Revenue Guidelines, Checking and Savings Account

Reconciliation, Sales, and Municipal Tax Comparison: Coisman/Hartwell to approve the Financial Reports. Bank account balances are as follows: Checking-\$57,506.68; Savings-\$806,205.08.

Bills for Approval:

Hutson/Larson to Approve the Following Bills: Amazon Business; Soap Dispensers For Parks, Employee Clothing Allowance & Soap For Sewer/\$317.48; Sd One Call Systems/Message Fees/\$33.60; Jeromy Loken/Cemetery Mowing Services/\$1,750.00; Black Kight Pools, Spas & Games/Hydrostatic Relief Valve/\$44.68; Performance Oil/Antifreeze/\$450.00; Menards/Rooster Rush Supplies/\$5.98; Bound Tree/Heated Blanket, Electrodes/\$372.87; Share Corporation/Crack Filler, Four Way Action, Glimmer/\$741.29; Deb Gillick/Library Supplies/\$71.31; City Of Ipswich/Water Billing All Accounts/\$2,498.31; Fem Electric Assn, Inc/Rubble Site Utilities/\$68.53; Oban Construction/Blended Millings/\$134.19; BNSF Railway Company/Application Fee/\$2,000.00; Stockwell Engineers, Inc/Railroad Drainage Improvements/\$1,125.00; Cindy Percy/Reimbursement For Supplies/\$424.45; Vestis/Aramark/Mat & Mop Exchange/\$267.17; Dakota Fluid Power Inc/Couplers For Plow/\$49.29; Gibson Publishing/Publishing Costs/\$286.18; Valley Telecommunications Inc/Phone & Internet Services/\$380.61; Agtegra/Ambulance Tire Repair, Fuel Costs, Tire Repairs & Tom Cat Bait/\$1,256.48; Ipswich Lumber & Hardware/Repair Supplies/\$314.90

Pre-Approved Bills:

November 1st Payroll: Administration \$2,816.50; Streets \$3,709.70; Sanitation- \$366.47; Sewer- \$1,932.33; Water \$1,760.20; Ambulance-\$6,362.50; Library- \$1,485.22; Ipswich State Bank -\$4,111.25- Payroll Taxes; Ipswich State Bank -\$10.00- Payroll Ach Fee

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

None

Adjournment: Hamrich/Hutson to adjourn the meeting at 7:28 p.m.

Amanda Metzinger

Finance Officer

11/5/24