

MINUTES
IPSWICH CITY COUNCIL MEETING
IPSWICH CITY HALL
Monday, September 19, 2022

The Ipswich City Council met in regular session at 7:00 p.m. on Monday, September 19, 2022. Members present were Mayor Leroy Kilber, Erica Larson, David Coisman, Christopher Gillick, Mike Steen, Mike Hammrich and Michael Heinz. Also present were Amanda Metzinger and 5 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: Coisman/**Steen** to approve the minutes of the September 6, 2022.

Excavation Permit: New County building needs dig to install new water hookup. Hammrich/Gillick.

Ongoing Business: Stockwell Channel Cleaning Update, work must be done on the railroad property need to obtain a permit and insurance for \$3700.00 to do so Heinz/Larson to approve.

New Business:

Employee Medical Insurance Renewal: Insurance is renewing, and the carrier has offered vision insurance, council would like all full-time employee's opinion on receiving this benefit, tabled until next meeting after all employees have had a chance to review information.

Bills to Approve: A&B Business Solutions / Copier Contract \$130.50, A-1 Sanitation / Sanitation Fees \$5,600.97, Aramark / Mop Rug Rental \$166.91, Avera St. Lukes / Ambulance Supplies \$17.38, Beck Law Office / City Attorney Fees \$675.00, BNSF Railway Company / Contract Fee \$633.00, Dakota Supply Group / Hutson Road Supplies \$177.46, Diamond S Heating and Cooling / Warming Shack Floor Heat Installation \$1,789.71, Ferguson Waterworks / Water Meters \$1,547.70, Ipswich Lumber / Building Supplies for Warming Shack and other Supplies \$1,981.29, Jensen Rock and Sand / Hot Mix \$477.30, Kens Food Fair / Fuel and Supplies \$559.81, Lein Transportation Company / Hot Mix \$461.14, Life Assist / Ambulance Supplies \$200.00, Linde / Oxygen Cylinders \$346.73, Lori Gillick / Reimbursement \$75.00, Menards / Supplies \$134.29, Montana Dakota Utilities / Utilities on All Accounts \$4,207.40, Oban Construction / CAT Air Filter and Coolant \$99.35, Riteway / Utility Billing Postcards \$520.94, Sanitation Products / Broom and Dirt Shoe for Sweeper \$1,446.57, SD Municipal League / Fee for October Conference \$100.00, StockWell Engineers / Park Phase 2 and Force Main Engineer Charges \$5,793.50, ProCare Services / Stryker Maintenance Program (payment 1 of 4) \$2,313.70, Verizon / Ambulance Phone \$40.01, WellMark Insurance / Employee Insurance Premiums \$2,522.13, Payment Service Network / Fees For Online Payments (August) \$144.90, Sales Tax / Sales and Use Tax \$365.18

Pre-approved bills: September 19th Payroll: Administration-\$2416.67; Streets-\$2330.22; Sanitation- \$233.02; Sewer-\$1165.10; Water-\$932.08; Ipswich state bank-\$2029.21 payroll taxes/direct deposit fees; Rural Development -\$6099.00/ water loan payment; Rural Development-\$12301.00/sewer loan payment; Rural Development- 3710.00/Street loan payment; SD retirement System-\$2984.02/September Retirement

Public Comments: Charlotte Baker asked about the Grant for the Storm Sewer project, and it was discussed that the grant has been approved. An update was given about the status of the park project, building has been started on the warming house, sidewalks are being installed. Waiting on costs of picnic shelter. Also getting costs for lighting and fencing for the ball fields.

Adjournment: Hammrich/Gillick to adjourn the meeting at 7:18 p.m.

Amanda Metzinger
Finance Officer
9/21/2022