

MINUTES
IPSWICH CITY COUNCIL MEETING
IPSWICH CITY HALL
Monday, January 22, 2024

The Ipswich City Council met in regular session at 7:00 p.m. on Monday, January 22, 2024. The members present were LeRoy Kilber, Erica Larson, Mike Steen, David Coisman, Mike Hammrich, and Mike Heinz. Christopher Gillick was absent. Also, present was Amanda Metzinger and 2 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:

Hammrich/Coisman to approve the minutes of the January 8, 2024.

Building Permits:

None

Ongoing Business: None

New Business:

2023 Audit Engagement: Coisman/Larson to approve Eide Bailly to complete the 2023 financial audit.

Oban Construction LLC-Channel Cleaning Pay Application #1: Steen/Heinz to approve Oban Construction pay Application for \$96,316.20.

Bills for Approval:

Hammrich/Steen to approve the following bills: Heier's Body Shop/Welding Supplies/\$99.65; JW Parmley Historical Home Soc/Donation/\$500.00; A-1 Sanitation/Garbage Services/\$5,147.21; Pitney Bowes/Postage/\$260.58; Physicians Claims Company/10% Ambulance Billing Fee/\$575.33; Share Corporation/Cleaner And Shop Towels/\$686.91; Dakota Supply Group/Copper Elbows, Reducing Bushing And Brass Tape/\$104.11; Life-Assist, Inc/Ambulance Supplies/\$1,443.80; Kens Food Fair/Fuel, Dawn Soap/\$133.27; Stockwell Engineers, Inc./Southwest Area Improvement (Storm Sewer), Street & 3rd Ave/\$18,032.25; Safety Service Inc./Red Oval Light, Mud Flaps/\$71.93; Landon Thayer/Retirement Refund/\$201.30; Runnings Supply Inc/8" Vise/\$182.99; John Deere Financial/Oil And Oil Filter/\$85.55; Jarret Morales/Water Conference Meal Reimbursement/\$112.00; Brian Schlosser/Water Conference Meal Reimbursement/\$112.00; Verizon Wireless/Ambulance Mobile Data Plan/\$40.01; Amazon Business/Office Supplies, Library Supplies/\$245.54; Sd Dept Of Health/ Water Testing Fees/\$15.00; Dakota Pump & Control/Transducer/\$172.98

Pre-Approved Bills:

January 15th Payroll: Administration-\$2,671.50 ; Streets-\$3,670.49; Sanitation-\$367.05; Water-\$1,662.52; Sewer-\$1,835.22; Ambulance-\$1,457.50; Library-\$869.40, Ipswich State Bank-\$2,973.28/payroll taxes; Ipswich State Bank/\$10.00/direct deposit fees; Department of Revenue/\$319.82/Sales Tax Payment; SDRS-3,290.80- Employee Retirement; 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:

Participants and Topics included: Loel Hoyle-Channel Cleaning

Adjournment:

Heinz/Larson to adjourn at 7:05 pm.

Amanda Metzinger

Finance Officer

1/23/24