

MINUTES
IPSWICH CITY COUNCIL MEETING
IPSWICH CITY HALL
Monday, November 20, 2023

The Ipswich City Council met in regular session at 7:00 p.m. on Monday, November 20, 2023. The members present were Christopher Gillick, Mike Steen, David Coisman, Mike Hammrich, Erica Larson, and Mike Heinz. LeRoy Kilber was absent. Also present were Amanda Metzinger, 5 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/Heinz to approve the minutes of the November 6, 2023.

Building Permits:

Hammrich/Heinz to approve John Gillick – Storage Shed and Keith Lunders – Storage Shed, Steen-aye, Coisman-aye, Larson-aye, Heinz-aye, Hammrich-aye, Gillick-Abstained

Ongoing Business:

Stray Cats: Tabled

Employee Dental: Gillick/Larson to approve Delta Dental 602 ACA plan enrollment.

New Business:

Ambulance and Fire Department Roster: Gillick/Larson to approve current rosters.

City Website Renewal: Cost of current website is going up substantially Finance Officer will check into cheaper options.

Bills for Approval:

Gillick/Heinz to approve the following bills: Pitney Bowes/Quarterly Postage Machine Lease/\$526.91; I & S Group, Inc/Capital Improvement Planning/\$5,100.00; Linde Gas & Equipment/Ambulance Oxygen/\$380.94; Verizon Wireless/Ambulance Mobile Data Plan/\$40.01; Amazon Business/Library Supplies/\$40.79; A & B Business Solutions/Copy Contract/\$164.93; Physicians Claims Company/10% Ambulance Billing Fee/\$681.57; MC&R Pools, Inc./Pool Winterization/\$4,173.38; A-1 Sanitation/Garbage Services/\$4,961.43; SD One Call Systems, Inc/\$16.80; SD Dept Of Health/\$182.00; Dollar General/Supplies for Trick or Treaters/\$45.00; Mike Hammrich/Rapid City EMS Conference/\$393.81; Kelsey Holien/Rapid City EMS Conference/\$196.00

Pre-Approved Bills:

November 2nd Payroll: Administration-\$2,541.67; Streets-\$3,476.15; Sanitation-\$347.61; Water-\$1,573.80; Sewer-\$1,738.07; Ambulance-\$1,375.00; Ipswich State Bank-\$2,665.95/payroll taxes; Ipswich State Bank/\$10.00/direct deposit fees; Department of Revenue-\$240.66/Sales tax payment; Rural Development-\$6,099.00/water loan payment; Rural Development-\$12,301.00/sewer loan payment; Rural Development-\$3,710.00/street loan payment

Public Comments:

Participants and Topics included: John Hoyle – Cat Trapping and Order of Agenda.

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

Gillick/Heinz to enter executive session at 7:21 p.m. Executive Session ended at 7:43 p.m.

Adjournment:

Hammrich/Coisman to adjourn at 7:44 pm.

Amanda Metzinger
Finance Officer
11/21/23