

**MINUTES**  
**IPSWICH CITY COUNCIL MEETING**  
**IPSWICH CITY HALL**  
**Tuesday, February 20, 2024**

The Ipswich City Council met in regular session at 7:00 p.m. on Tuesday, February 20, 2024. The members present were Mayor LeRoy Kilber, Erica Larson, Mike Steen, David Coisman, Mike Hammrich, Christopher Gillick, and Mike Heinz. Also, present was Amanda Metzinger and 4 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/Gillick approve the minutes of the February 5, 2024.

**Building Permits:**

None

**Ongoing Business:**

**SW Drainage Improvements Bid Advertise Dates:** Heinz/Steen to approve Bid Advertise Dates, will advertise March 6<sup>th</sup> and March 13<sup>th</sup> and will open bids on March 22<sup>nd</sup>.

**New Business:**

**Pool:** Looking into options for staffing.

**Fire Protection Contract:** Hammrich/Coisman to accept the Fire Protection Contract.

**Library:** Larson Attended Library Board meeting and the library has seen more attendance, and the meeting covered the new hours and dog free days.

**Bills for Approval:**

Coisman/Gillick to approve the following bills: A & B Business Solutions//Copier Contract/\$123.00; A-1 Sanitation/Garbage Services/\$4,511.17; Amazon Business/CPR Manikins, Labels, Office Supplies/\$1,979.89; American Solutions For Business/Copy Paper/\$122.60; Aramark/Mat/Mop Exchange/\$134.18; Bonnell Industries Inc/Salt Truck Repair/\$500.11; Catalis/Website Hosting Fees/\$970.00; CNH Capital/Plow Repair/\$881.01; Dakota Pump & Control/Cloud Support - Remote Access Vtscada/\$1,068.00; Diamond S Heating And Cooling/Fixed Leak In Water Tower/\$80.00; Ferguson/Water Meters/\$733.10; Lacey Weig/District Iv 20-Hour Refresher Reimbursement/\$55.00; Linde Gas & Equipment/Oxygen Cylinders/\$391.76; Pauer Sound, LLC/Council Speaker Microphone System/\$4,330.00; Pb Metal Fab LLC/Snow Shoe Skids/4,000.00; Physicians Claims Company/10% Ambulance Billing Fee/\$395.11; Sd One Call Systems, Inc/Message Fees/\$3.15; Verizon Wireless/Ambulance Mobile Data Plan/\$40.01

**Pre-Approved Bills:**

February 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; Ipswich State Bank/\$2,802.29/payroll taxes; Ipswich State Bank/\$10.00/direct deposit fees; SDRS/\$3,361.46/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

**Public Comments:** None

**Executive Session:** Gillick/Steen to enter Executive session at 7:21 p.m. Executive session ended at 7:35 p.m.

**Adjournment:**

Heinz/Gillick to adjourn at 7:36 pm.

Amanda Metzinger  
Finance Officer  
2/21/24