

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

The Ipswich City Council met in regular session at 7:00 p.m. on Monday, March 4, 2024. The members present were Mike Hammrich, Erica Larson, Mike Steen, David Coisman, Christopher Gillick, and Mike Heinz. LeRoy Kilber was absent. Also, present was Amanda Metzinger, Brian Schlosser and 3 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:

Gillick/Larson to approve the minutes of the February 20, 2024.

Building Permits:

Hammrich/Heinz to approve Rob Vetch – Building Garage & Steve Norton- Window Replacement

Variance Application:

Heinz/Gillick to approve Rob Vetch Variance Application for Garage Placement

Ongoing Business:

Cemetery Mowing: The city is looking into options for mowing the cemetery.

New Business:

Trail Days-Tami Schumacher: Gillick/Heinz to approve a \$5,000.00 Donation to trail days.

Open Container Permit – Gillick/Heinz to approve the Resolution.

RESOLUTION 2024-02

CITY OF IPSWICH

OPEN CONTAINER

WHEREAS, Ipswich Trail Days, Inc., a non-profit corporation, has requested from the City to allow open container and sales of alcoholic beverages at the Trail Days Complex location being 900 7th Street, Ipswich from 5:00 P.M. Saturday, June 14, 2024 to 2:00 A.M. Sunday, June 16, 2024. Glass containers will not be permitted in this area.

FURTHERMORE, Ipswich Trail Days, Inc. assumes all liability and is responsible for clean-up and damage resulting from this occasion.

THEREFORE, BE IT RESOLVED, that the Ipswich City Council hereby grants approval for Ipswich Trail Days, Inc., a non-profit corporation, to have an open container permit and to sell alcoholic beverages at the Trail Days Complex location being 900 7th Street, Ipswich from 5:00 P.M. Saturday, June 14, 2024 to 2:00 A.M. Sunday, June 16, 2024. Glass containers will not be permitted in this area.

APPROVED, this 4th day of March 2024 by the Ipswich City Council in regular session at the Ipswich City Office, Ipswich, SD.

Mike Steen, Council President

Amanda Metzinger, Finance Officer

Office Report:

February Financial Reports - Expenditure and Revenue Guideline, Checking and Savings Account Reconciliation, Sales, and Municipal Tax comparison: Coisman/Larson to approve the financial report. Bank account balances are as follows: Checking - \$128,498.20; Savings - \$803,247.01.

Bills for Approval:

Heinz/Gillick to approve the following bills: Fem Electric Assn, Inc/Rubble Site Utilities/\$65.42; Diana Gibbs/Water Deposit Refund/\$100.00; Cindy Percy/Reimbursement for Library

Supplies/\$144.44; City of Ipswich/Water Billing All Accounts/\$353.89; Ipswich Fire Department/Annual Fire Protection Contract/\$7,725.00; Us Bank/Mojack Ez Bronze Nut, Office Supplies, ACLS Training/\$509.46; Verizon Wireless/Ambulance Mobile Data Plan/\$40.01; Pembroke Colony/Steel For Repairs/\$204.00; Gibson Publishing/Publishing Costs/\$153.36; Wellmark Health Plans/Group Health Insurance Premium/\$2,849.37; I & S Group, Inc/Capital Improvement Planning/\$1,750.00; Runnings Supply Inc/Bolts, Batteries, Broom & Dust Pan, Cutting Tip, Snow Broom & Paint/\$436.90; Ramkota Hotel Pierre/Hotel For Water Conference/\$362.00; Physicians Claims Company/10% Ambulance Billing Fee/\$967.59; Ipswich Lumber & Hardware, LLC/Paint & Lumber/\$151.36; Aramark/Mat & Mop Exchange/\$143.53; Agtegra/Fuel, Steel, Tire Repair, Hydraulic Ends/\$580.96; Valley Telecommunications Inc./Phone & Internet Services/\$558.03; DRN/Computer Backup & Antivirus/\$106.90; Life-Assist, Inc/Ambulance Supplies/\$789.00

Pre-Approved Bills:

March 4th Payroll: Administration-\$2,771.50; Streets-\$3,715.49; Sanitation-\$367.05; Water-\$1,862.52; Sewer-\$1,880.23; Ambulance-\$5,392.49; Library-\$1,844.62, Ipswich State Bank-\$3,894.88/payroll taxes; Ipswich State Bank/\$10.00/direct deposit fees; Department of Revenue/\$315.52/Sales Tax Payment

Public Comments: Schumacher-Drainage/Water on Street

Executive Session Per SDCL 1-25-2 (5) At 7:18 p.m., Hammrich/Gillick to enter executive session. Executive Session ended at 7:43 p.m.

Adjournment:

Hammrich/Coisman to adjourn at 7:44 pm.

Amanda Metzinger
Finance Officer
3/5/24