

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

The Ipswich City Council met in regular session at 7:10 p.m. on Monday, March 20, 2023. Members present were Mayor LeRoy Kilber, Mike Steen, Mike Heinz, Mike Hammrich, David Coisman, Erica Larson, and Christopher Gillick. Also present were Amanda Metzinger, Kelsey Holien, Brian Schlosser, and 8 community members.

Call the meeting to order: LeRoy Kilber called the meeting to order at 7:10 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 February 6, 2023.

Building Permits: None

Ongoing Business:

Stockwell Project Report: Current progress on all active projects

New Business:

Storm Sewer Project Petition: Hammrich/Heinz to Deny the petition due to it not being a referable matter. Hammrich-Aye, Coisman-Nay, Heinz-Aye, Larson-Aye, Gillick-Aye

First Council Meeting in April- Due to the Election the first council meeting in April will be moved to Wednesday, April 12th, 2023.

Recognize the Rosters of Volunteer Firefighters & Ambulance Personnel: Heinz/Coisman to recognize the 2023 Fire Department and Ambulance Rosters. The city of Ipswich will provide workers' compensation coverage for these volunteers.

Hire Election Board: Coisman/Gillick to hire Sherry Perrion, Karen Geditz and Sharon Engler and pay them \$15.00 per hour for the Municipal Election.

Set Meeting for Official Election Canvas: Will be held during the council meeting on Wednesday, April 12th, 2023.

Public Works: Hammrich/Larson to approve the purchase of a new lawn mower for \$16,400.00. The city will trade in one of the mowers for \$8,000 making the purchase price \$8,400.

Bills to Approve: Steen/Heinz to approve the following bills: Pitney Bowes/Postage/\$417.98; McLeod's/Election Supplies/\$114.41; Physicians Claims Company/10% Ambulance Billing/\$764.97; FEM/Rubble Site utilities/\$66.39; Stockwell Engineers/Engineer Fees Southwest Area/\$709.60; Butler Cat/Mirror/\$214.84; A-1 Sanitation/Garbage Services/\$4,521.43; A&B Business Solutions/Toilet Paper & Paper Towel Dispensers for warming Shack/\$190.17; Verizon/Ambulance Mobile Data Plan/\$40.01; Dakota Supply Group/PVC Pipe Join Restraint/\$64.00; Runnings/Power Center, Grease Coupler, Polar Tuff Pusher, Impact/\$658.97;Aramark/Mop and Mat Rental/\$133.64; SD One Call/Message Fees/\$2.10; Linde Gas & Equipment/Oxygen Cylinders/\$366.91; Safety Service/Magnetic Mount Light Bar/\$289.00; Foerster Testing Limited/Concrete Testing Park Project/\$1,437.75; Bound Tree/Ambulance Supplies/\$93.58; SD Municipal League/District 6 Annual Meeting/\$96.00; SD Dept of Revenue/Sales and Use Tax/\$371.32; Grassland/Countertops for Office Remodel/\$3,057.54

Pre-approved bills: February 16th, 2023, Payroll: Administration \$2541.67; Streets \$3476.15; Sanitation-\$347.61; Sewer-\$1742.55; Water \$1573.80; Ambulance-\$1375.00; Ipswich State Bank -\$2688.00-Payroll Taxes; Ipswich State Bank -\$10.00- Payroll Ach Fee; SDRS-\$3021.52-Employee Retirement; Rural Development-\$6099.00-Water Loan; Rural Development-\$12301.00-Sewer Loan; Rural Development-\$3710.00-Street Loan

Public Comments: Participants and topics included: Christopher Gillick-Community Members being able to join council meetings by phone; Larson-Receiving multiple compliments about snow removal.

Adjournment: Gillick/Steen to adjourn the meeting at 7:20 p.m.

Amanda Metzinger
Finance Officer
3/21/23