

**MINUTES**  
**IPSWICH CITY COUNCIL MEETING**  
**IPSWICH CITY HALL**  
**Monday, March 6, 2023**

The Ipswich City Council met in regular session at 7:00 p.m. on Monday, March 6, 2023. Members present were Mayor LeRoy Kilber, Mike Heinz, Mike Hammrich, David Coisman, Erica Larson and Christopher Gillick, Mike Steen was absent. Also present were Amanda Metzinger, and 3 community members.

**Call the meeting to order:** 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:** Heinz/Gillick to approve the minutes of the February 21, 2023.

**Building Permits:** None

**Ongoing Business:** None

**New Business:**

**Summer Help:** Current Summer help add has been in paper for 2 weeks, no application yet. Will be sending letters to past lifeguards to see if any are returning and will be adding Pool Manager and Assistant Manager to current add.

**Informational Presentation for Storm Sewer Project:** March 20<sup>th</sup> at 6:00pm at Ipswich City Hall

**Ambulance:** Received a Stryker Grant to help pay for cots for Ambulance for \$3,531.32

**Office Report:**

**February Financial Reports:** Expenditure and Revenue Guideline, Checking and Savings Account Reconciliation, Sales, and Municipal Tax Comparison: Coisman/Hammrich to approve February Financial Reports. Bank Account balances are as follows: Checking – \$1,029,101.98, Savings - \$799,139.83

**Set Date for Equalization Meeting:** Thursday, March 23<sup>rd</sup> at 7:00PM

**Municipal League District Meeting:** 2023 Meeting is in Hecla SD and will need to let Amanda know to get registered.

**Bills to Approve:** Gillick/Heinz to approve the following bills: Agtegra-Fuel, Hydraulic Hoses, Oil Filters, Oil-\$1,586.32; Amazon Business-Library Books-\$276.38; Auto Value Parts Store-Impact, Light Bulb-\$50.44; Beck Law Office-Monthly Retainer-\$125.00; Bound Tree- Ambulance Supplies-\$123.24; Butler Machinery Company-Skid Steer Purchase-\$94,137.99; City Of Ipswich-Water Bill for All accounts-\$324.18; Dahme Construction-Replace Fire Hydrant, Water Leak Repair-\$7,480.51; Dakota Electronics-Antennas for vehicles and trucks-\$874.00; Dollar General-Storage Totes for Remodel-\$74.75; DRN-Computer Back up + Tech support-\$159.60; Gibson Publishing-Publishing Costs-\$212.42; Grassland Granite LLC-Flooring for Office Remodel-\$4,628.78; Heiers Body Shop-Oxygen for Welding-\$42.19; Ipswich Lumber-Warming Shack Lumber, Office Remodel Supplies-\$610.11-Kens Food Fair-water for Water Leak, Coffee-\$34.22; Life-Assist-Ambulance Supplies-\$1,560.00; Menards-Office Remodel Supplies-\$461.80; Payment Services Network-Online Payment Fees-\$143.15; Physicians Claims Company-10% Ambulance Billing Fees-\$1,089.67; Pitney Bowes-Postage Fees-\$417.98; Runnings Supply Inc-Warming Shack Supplies-\$42.14; Teleflex-EZ-IO Power Driver-\$39.95; US Bank-Hotel Costs for SDML Rib Dinner, CPR Registration-\$171.99; Valley Telecommunications-Phone Billing All Accounts-\$492.86; Verizon Wireless-Ambulance Mobile Data Plan-\$40.01; Web Water Development-Water Purchase-\$11,560.82; Wellmark-Employee Insurance Costs-\$2,646.92

**Pre-approved bills:** March 2<sup>nd</sup> payroll, 2023, Payroll: Administration \$2541.67; Streets \$3476.15; Sanitation-\$347.61; Sewer-\$2258.62; Water \$1573.80; Ambulance-\$4760.99; Ipswich State Bank -\$3738.31–Payroll Taxes; Ipswich State Bank -\$10.00- Payroll Ach Fee;

**Public Comments:**

Patrick Lesner just wanted to introduce himself and wanted to say he was happy to be back in Ipswich. David Coisman mentioned there is a resident that has one or more roosters in town which is not allowed and wanted to address some snow piles in town.

**Adjournment:** Hammrich/Gillick to adjourn the meeting at 7:29 p.m.

Amanda Metzinger  
Finance Officer  
3/7/23