

MINUTES
IPSWICH CITY COUNCIL MEETING
IPSWICH CITY HALL
Tuesday, June 20, 2023

The Ipswich City Council met in regular session at 7:00 p.m. on Tuesday, June 20, 2023. Members present were Mayor LeRoy Kilber, Mike Steen, Mike Hammrich, David Coisman and Erica Larson, Christopher Gillick and Mike Heinz. Also present was Amanda Metzinger, and 4 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:

Coisman/Larson to approve the minutes of the June 5, 2023 regular meeting.

Building Permits:

Hammrich/Gillick to approve the following permits: Schriver Funeral Home-Asphalt existing parking lot, Robert Douglas(extension)-Privacy Fence, Josh Schumacher-Vinyl Siding, Mark Gardner-Deck and Fence.

Ongoing Business:

Code Enforcement: Schedule Meeting with Code Enforcement, check into fines for yard mowing.

Pool Supplies: Pool to replace chairs, no approval needed.

New Business:

Budget Training: Hammrich/Gillick to approve finance officer to attend Budget Training in Pierre, SD on 6/21/23.

Chip Sealing: Will get quotes for chip sealing city streets this summer.

Concession Stand: Would like to add in 2nd serving window in the concession stand at the softball field and possibly an exhaust fan due to heat in building.

Bills for Approval:

Coisman/Gillick To Approve The Following Bills: Amanda Metzinger/Employee Reimbursement For Travel/\$285.15; John Deere Financial/Street Sweeper Supplies, Lawn Mower Supplies/\$484.84; Montana Dakota Utilities/Utilities All Departments/\$3,653.11; Inman Irrigation/Repair To Damaged Sprinkler Due To Plowing/\$84.79; Linde Gas & Equipment/Oxygen Cylinders/\$450.19; Stockwell Engineers, Inc./Engineer Fees/\$324.45; Pitney Bowes/ Postage/\$417.98; One Call Systems, Inc./Message Fees/\$39.90; Amazon Business/Pool Supplies, Shredder, File Cart, Book Tape /\$512.76; A & B Business Solutions/Copier Contract/ \$168.29; B & B Contracting/Sanitary Sewer Force Main Pay Application #2/\$107,224.39; Styles By Sylte/Shirts for Lifeguards/\$310.00; Aberdeen Area Radiator, LLC /Radiator Repair/\$150.00; Robert Wagner/Weathered Wood Shingles/\$252.50; A-1 Sanitation/ Garbage Services/\$4,972.43; Crawford Trucks Inc./1310 Joint/\$14.75; Eilers/Irrigation System for New Park Area/\$13,260.00; Kiefer/Lifeguard Suits/\$52.20

Pre-Approved Bills:

June 15th, 2023 Payroll: Administration- \$2,541.67; Streets-\$3,476.15; Sanitation-\$473.33; Sewer-\$1908.59; Water-\$1,573.80; Ambulance-\$1,375.00; Parks-\$1,320.00; Pool-7816.60; Ipswich State Bank-\$4,556.22-Payroll Taxes; Ipswich State Bank-\$10.00-Ach Fee; Department of Revenue-\$336.20-Sales Tax Payment; SDRS-\$2,983.78-Retirement Contributions; 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: Betty Hoyle-Televising City Council Meetings

Adjournment:

Hammrich/Heinz to adjourn at 7:23 pm.

Amanda Metzinger

Finance Officer

6/22/23