

MINUTES
IPSWICH CITY COUNCIL MEETING
IPSWICH CITY HALL
Monday, July 24, 2023

The Ipswich City Council met in regular session at 7:00 p.m. on Monday, July 24, 2023. The members present were Mayor LeRoy Kilber, Mike Hammrich, David Coisman Erica Larson, Christopher Gillick and Mike Heinz. Mike Steen was absent. Also present was 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 June 20, 2023 regular meeting.

Building Permits:

Coisman/Heinz to approve the following permits: Cory Unser-Kitchen, Bath and Deck remodel and Vickie Kitchell fence.

Ongoing Business:

None

New Business:

Web Water Rate Increase: WEB water has increased the rates for the city of Ipswich starting in October, the council will revisit this in September.

Set Budget Meeting Date: Budget meeting will be at 8/21/23 at 6:00pm

Bills for Approval:

Heinz/Coisman to approve the following bills: Gibson Publishing-Publishing Costs For June 2023- \$147.57; Menards-Tote For Storage, Concession Stand Repairs - \$706.78; Foerster Testing Limited - Concrete Testing For Basketball Court - \$1,925.00; A & B Business Solutions - Toilet Paper Dispenser And Toilet Paper-\$86.57; Verizon Wireless-Ambulance Mobile Data Plan - \$40.01; Core & Main Lp-Screw Box Ext-\$131.87; Linde Gas & Equipment-Carbon Dioxide For Mosquito Spraying, Oxygen For Ambulance-\$564.16; Pitney Bowes - Postage-\$208.99; Oban Construction-Black Dirt And Fill Sand For New Park, Base Course For Road Repairs - \$2,835.19; Common Sense Mfg., Inc - Picnic Shelter And Picnic Tables For New Park - \$10,925.00; Kens Food Fair - Fuel Costs For Mowing - \$876.91; Jensen Rock & Sand Inc. - Hot Mix For Road Repair - \$548.15; Sd One Call Systems, Inc - Message Fees - \$58.80; A-1 Sanitation - Garbage Services - \$4,814.93; Wellmark Health Plans - Group Health Insurance Premium - \$2,646.92; Amazon Business - Key Box - \$102.49; Jensen Rock & Sand Inc - Hot Mix For Street Repair - \$1,943.11; Sd Dept Of Health - Water Testing Fees - \$15.00; Verizon Wireless - Ambulance Mobile Data Plan - \$40.01; Bound Tree - Ambulance Supplies - \$518.43; Van Diest Supply Company - Mosquito Spraying Chemical, Round-Up - \$2,710.40

Pre-Approved Bills:

July 18th, 2023; Payroll: Council- \$6,375.00 Administration- \$2,541.67; Streets-\$3,476.15; Sanitation-\$347.61; Sewer-\$1,809.86; Water-\$1,573.80; Ambulance-\$1375.00; Pool-\$7797.17; Parks-\$1764.62; Library-1,760.00; Ipswich State Bank-\$3480.18-Payroll Taxes; Ipswich State Bank-\$10.00-Ach Fee; Department of Revenue-\$371.13-Sales Tax Payment; Rural Development-\$6,099.00-water loan payment; Rural Development-\$12,301.00-sewer loan payment; Rural Development-\$3,710.00-street loan payment; U.S. Bank National-\$3,948.86-SRF loan payment

Public Comments:

Participants and Topics Included: Glen Hoyle-Skid Steer Question; Charlotte Baker-Mosquito Spraying

Adjournment:

Gillick/Heinz to adjourn at 7:12 pm.

Amanda Metzinger

Finance Officer

7/25/23