

**MINUTES**  
**IPSWICH CITY COUNCIL MEETING**  
**IPSWICH CITY HALL**  
**Monday, August 7, 2023**

The Ipswich City Council met in regular session at 7:00 p.m. on Monday, August 7, 2023. The members present were Mayor LeRoy Kilber, Mike Hammrich, David Coisman Erica Larson, Christopher Gillick, Mike Heinz, and Mike Steen. Also present was Kelsey Holien, and 2 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:**

Gillick/Steen to approve the minutes of the July 24, 2023 regular meeting.

**Building Permits:**

Hammrich/Heinz to approve the following permits: Rye: shingles.

**Ongoing Business:**

**None**

**New Business:**

**Variance Request:** Mary Geditz to move a trailer house in. Tabled.

**First Reading Ordinance No. 2023-01:** Hammrich/Larson to approve First Reading Ordinance No. 2023-01.

**Office Report:**

**July Financial Report: Expenditure and Revenue Guideline, Checking and Savings Account**

**Reconciliation, Sales, and Municipal Tax Comparison:** Coisman/Larson to approve the financial reports. Bank account balances are as follows: Checking - \$399,392.02; Savings - \$800,637.45.

**Bills for Approval:**

Gillick/Heinz To Approve The Following Bills: Aramark/Mat/Mop Exchange/\$510.08; Oban Construction/Crushed Gravel-Base Course/\$481.88; Jensen Rock & Sand Inc./Hot Mix/\$1,943.11; Banyon Data Systems, Inc/Annual Software Costs/\$1,430.00; Share Corporation/Algaecide For Pool/\$1,082.35; Lien Transportation Co./Street Repairs, Hot Mix/\$14,544.84; Recreation Supply Company/Pool Repair Supplies/\$120.64; Drn/Computer Backup/Antivirus/\$155.65; Stockwell Engineers, Inc./Channel Cleaning And Improvements, Southwest Area Improvement Project, 7th Street & 3rd Avenue/ \$26,847.43; Stryker Sales, Llc/Annual Procure Service Contract Cost/\$2,313.70; Fem Electric Assn, Inc./ Rubble Site Utilities/\$65.21; Runnings Supply Inc./Mower Lift Jack, Fuses, Socket Set, Canvas Tarp/ \$796.93; Traveling Lantern /Library Park Entertainment "Rhonda Appleseed"/\$495.00; Wellmark Health Plans/Group Health Insurance Premium/\$2,646.92; Beck Law Office/Legal Services/\$125.00; Agtegra/Fuel Costs, Grease/\$1,781.92; Dakota Surveillance/New Cameras At Warming House And Rubble Site/\$4,560.00; Valley Telecommunications Inc./Phone/Internet Services/\$553.13; Aberdeen Community Theatre/Library Entertainment "The Perfect Dog"/\$868.90; Ipswich Lumber & Hardware, Llc/Roundup, 4x4 Posts, Anchors, Washers, Primer, Field Markers, Cap Slip, Adapters/\$239.41; Danr/Annual Fees/\$430.00;Web Water Development Assc.Inc/Water Purchase/\$24,375.48; Max Henderson/Cemetery Mowing/\$2,700.00; Physicians Claims Company/10% Ambulance Billing Fee/\$548.66; Kenneth Leibel/Refund - Ambulance Overpayment/\$50.00; City Of Ipswich/Water Billing All Accounts/\$1,984.93; Payment Services Network/Gateway/Transaction Fee/\$144.10; Gibson Publishing/Publishing Cost For July/\$123.05.

**Pre-Approved Bills:**

August 1<sup>st</sup> Payroll; Administration- \$2,541.67; Streets-\$3,576.15; Sanitation-\$392.61; Sewer-\$1,783.07; Water-\$1,673.80; Ambulance-\$6,074.99; Pool-\$8,757.01; Parks-\$2539.38; Library-1,680.00; Ipswich State Bank-\$6,353.59-Payroll Taxes; Ipswich State Bank-\$10.00-Ach Fee; Department of Revenue-\$344.78-Sales Tax Payment

**Public Comments:**

Participants and Topics Included: Loel Hoyle- gutters at the fitness center are plugged. Steen – pool update.

**Adjournment:**

Hammrich/Gillick to adjourn at 7:20 pm.

Kelsey Holien

Assistant Finance Officer

8/14/23