

**MINUTES  
IPSWICH CITY COUNCIL MEETING  
IPSWICH CITY HALL  
TUESDAY, JANUARY 20, 2015**

The Ipswich City Council met in regular session at 7:00 p.m., Tuesday, January 20, 2015. Members present were Mayor LeRoy Kilber, Dave Thares, Mike Steen, Barb Gillick and David Bauer. Jon Gilbert and Mike Hammrich were absent. Also present were Dennis "Mike" Olson, Amanda Anglin and 3 community members.

**Call the meeting to order:** Mayor 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:** Steen/Gillick to approve the Regular Meeting Minutes of January 5, 2015.

**Building Permits for Council approval:** None

**Pre-Approved permits under \$10,000.00:** LeRoy Kilber-sheetrock utility room

**Public Comments**

*(Public Comments will offer the opportunity for anyone not listed on the agenda to speak to the council. Speaking time will be limited to 3 minutes. **No action will be taken on questions or items not on the agenda***

Participants and Topics included: None.

**Tom Schaefer – Possible tear down of building:** Tabled

**Ambulance Updates**

**EMT Class:** A new class began on January 20, 2015 with 10 participants, who will each pay \$300 to cover the cost of expenses. After successful completion of the class and a **thirty-day** commitment to the Ipswich Ambulance Service, individuals will receive a \$200 reimbursement from the City of Ipswich. (amended 2-9-15)

**Recognize roster for Ipswich Ambulance Personnel:** Tabled

**Bills for approval:** Bauer/Steen to approve the following bills: A & B Business Solutions, Inc.-\$316.91/toner/envelopes/binders; Ameripride Services, Inc-\$58.48/mat/mop exchange; Dakota Pump Inc.-\$688.78/main lift station repairs; Fire Safety First-\$55.00/fire extinguisher inspections; Hank & Charlotte Baker-\$100.00/water deposit refund; Heartland Waste Mgmt.-\$4,312.50/garbage service; John Boteler-\$100.00/water deposit refund; Life-Assist, Inc.-\$427.70/ambulance supplies; Matheson Tri-Gas Inc.-\$73.39/oxygen cylinders; Montana Dakota Utilities-\$4,069.76/utilities all departments; North Star Energy-\$560.00/library propane tank fill; Northeast Council Of Governments-\$1,508.99/annual dues; Oban Construction-\$88.40/electrical wire; Office Max Incorporated-\$33.99/storage boxes; Overdrive-\$600.00/library eReader program; Overhead Door-\$11,900.00/new fire hall garage doors with openers (4); Physicians Claims Company-\$1,192.12/ambulance billing service; Potter County Sheriff-\$32.74/sheriff fees for notice served; SD EMS for Children-\$60.00/EMT Pediatric Education course registration fees (3); SD One Call-\$2.22/fax fees; SDEMSA-\$365.00/registration fees EMT Refresher (5)

**Pre-Approved Bills Since Last Meeting:** January 16, 2015 Payroll: Administration - \$2,111.37; Streets - \$1,799.21; Sanitation -\$400.32; Ambulance -\$118.99; Water -\$804.49; Sewer -\$1,136.04; Ipswich State Bank - \$1,614.95/payroll taxes; SD Retirement System - \$1,792.50/retirement contributions; First National Bank-\$3,948.86/SRF Loan Payment

**Code Enforcement:** Olson stated 13 of 38 cases have been closed. We are currently following up on the remaining 25 cases. One case in particular was discussed and a letter will be sent to the property owner. A Nuisance Complaint Policy was presented for review and a resolution will be presented at the next meeting.

**Executive Session – Personnel; Per SDCL 1-25-2-(1):** None

**Adjournment:** At 7:40 p.m., Gillick/Steen to adjourn the meeting.

Amanda Anglin, Finance Officer  
City of Ipswich  
Publish 1-28