

**MINUTES  
IPSWICH CITY COUNCIL MEETING  
IPSWICH CITY HALL  
MONDAY, June 20, 2016**

The Ipswich City Council met in regular session at 7:00 p.m., Monday, June 20, 2016. Members present were Mayor LeRoy Kilber, Hank Baker, Barb Gillick, Jon Gilbert, and Tom Schaefer. Susie Treftz and Mike Steen were absent. Also present were Kayla Perrion, Amy Jaenisch, Code Enforcement Officer – Dennis “Mike” Olson, Jennifer Sietsema and 4 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 of June 6, 2016:** Gillick/Schaefer to approve the Regular Meeting Minutes of June 6, 2016.

**Code Enforcement:** Olson discussed properties he has contacted and property owners in compliance. The abatement for 803 Main Street to clean up the accumulation of old materials, equipment and unlicensed/inoperable vehicles, will be scheduled sometime after July 4, 2016. Olson will continue to try to contact the owner. Olson was unable to find a contractor in Aberdeen, discussed the city using their equipment and charging based on the rates schedule.

The building permit for 722 Alma Avenue, to re-shingle and paint siding, must be completed by August 15, 2016 to comply with the letter Olson sent out.

**NECOG:**

**PDM Plan review:** Seitsema discussed the council’s role in the Pre-Disaster Mitigation plan. A Special meeting will be held on Wednesday, June 22, 2016 at 12:00 pm, to discuss projects to put in the updated plan to make the city eligible for funds, if the President ever declares a disaster in South Dakota.

**Land & Water Conservation Fund:** Seitsema gave information about the Land & Water Conservation Fund, that the council could re-apply for this year.

**Building Permits for Council approval:** Schaefer/Gilbert to approve the following permits: Glenn & Betty Hoyle – shingles; John Hoyle – shingles/paint siding; Sandra Thares – new deck; Tracy Loken – move on shed; Chuck Jaenisch – Lean-to addition to garage;

**Demolition Permits:** Gillick/Gilbert to approve the permits for The Ipswich Lumber Yard to remove a storage building at 19 5<sup>th</sup> Avenue and for Mark Morlock to remove a 2 stall garage at 190 11<sup>th</sup> Street.

**On-Going Business:**

**Cemetery:** The headstone of Michael Bowdy was damaged due to cemetery mowing. Gillick/Baker to pay the family of Michael Bowdy \$100.00 to help with the costs of a new headstone.

## **New Business:**

**Trail Days:** Discussed spraying for mosquitos at 2017 Trail Days.

**Camper hook-ups:** Discussed the possibility of camper spots in town with the influx of pipe line workers. This will be further discussed at the Special Meeting on Wednesday, June 22, 2016 at 12:00 pm.

Baker discussed complaints received about cats.

**Bills for approval:** Gilbert/Schaefer to approve the following bills: Amazon - \$364.49/Books; Beadle Floral and Nursery - \$5,250.45/Welcome Signs Landscaping; Butler Machinery Company - \$13,630.48/Down payment for 2016 259D Caterpillar skidsteer; Dennis "Mike" Olson - \$483.00/Code Enforcement fees/mileage; Hawkins Inc. - \$2,806.48/Pool Chemicals; Heartland Waste Mgmt. - \$4,312.50/Garbage service; Hedahls - \$102.01/Pickup/shop supplies; Ipswich Lumber & Hardware, LLC - \$219.55/Supplies; Janice Perrion - \$100.00/Water Deposit Refund; Jerry Brooks - \$10.00/Building permit refund; Kayla Perrion - \$284.16/Travel to Spearfish Finance Officer training; Lien Transportation Co. - \$787.64/Hot mix for street repairs; Montana Dakota Utilities - \$4,258.85/Utilities all departments; Oban Construction - \$77.16/Graphics (dump, gator, skid steer); Physicians Claims Company - \$1,284.17/Ambulance Billing service; Praxair Distribution Inc.- \$18,48/Co2 for mosquito spraying; SD Municipal League - \$50.00/Budget Training Registration (Perrion & Baker); Sewer Duct - \$390.00/Toilet Rental; The Curbing Edge - \$1,203.06/Welcome signs landscaping edging; US Post Office - \$235.00/Regular stamps (5); Weismantel Rent-all- \$250.00/Asphalt drum roller rent for pot-hole repairs.

**Pre-Approved Bills Since Last Meeting:** Administration-\$2,796.33; Streets-\$1,791.67; Sanitation-\$601.50; Pool-\$4,399.84; Parks-\$1,659.00; Water-\$854.17; Sewer-\$1,171.24; Ipswich State Bank - \$20.00/Direct Deposit Fees; Ipswich State Bank - \$3230.39/Payroll taxes; SD Retirement System - \$1,739.56/Retirement contributions; Rural Development-\$6,099.00/Water system loan payment; Rural Development-\$12,301.00/sewer system loan payment; Rural Development-\$3,710.00/Street loan payment.

**Adjournment:** At 8:28 p.m., Gilbert/Schaefer to adjourn the meeting.

Kayla Perrion, Finance Officer  
City of Ipswich  
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