

MINUTES
IPSWICH CITY COUNCIL MEETING
IPSWICH CITY HALL
MONDAY, NOVEMBER 4, 2013

The Ipswich City Council met in regular session at 7:00 p.m., Monday, November 4, 2013. Members present were Mayor LeRoy Kilber, Jon Gilbert, Donald Miller, Dave Thares, Jim Uttenhove, Dustin Geditz and Barb Gillick. Also present were Corinne Jameson and 5 community members.

Call the Meeting to Order: Mayor LeRoy Kilber called the meeting to order at 7:00 p.m.

Motions: All motions were approved unanimously unless otherwise indicated.

Approval of Minutes: Miller/Geditz to approve the Regular Meeting Minutes of October 21, 2013.

Building Permits for Council approval: Uttenhove/Miller to approve the following permits: Ipswich Development Corporation-Fitness Center Roof; Gordon Hamak-shingles; Lux Candle Company-tin on roof and walls

New Business:

Alley between 2nd Street & 3rd Street from 1st Avenue to Alma Avenue: Cindy Dosch, representing Ipswich United Housing, asked the City to fill potholes and gravel the alley before winter sets in.

Legion Markers for Flags at the Cemetery: Wilmer Deibert, Ipswich American Legion, and Wily Wizards 4-H Club Leader Carole Curtis explained the project that they have jointly completed at the Ipswich Cemetery. With the assistance of Don Perrion, the American Flag holders that mark the graves of all veterans have been repaired and re-installed at the cemetery and 25 extra markers are available for the future. Total cost of the project was \$2,576.45, paid by the Ipswich American Legion. Deibert asked if the City would assist with the cost of this project, as they have done in the past. Miller/Uttenhove to pay the Ipswich American Legion \$2,500.00 toward the cost of the cemetery markers. Also, the City appreciates the efforts of everyone involved in this community project.

Bills for Approval: Geditz/Gilbert to approve the following bills: A & B Business Solutions, Inc.-\$741.15/ambulance supplies; Alltec Stores-\$169.99/podium; Anna Schwan-\$100.00/water deposit refund; Banyon Data Systems, Inc.-\$795.00/Utility Billing Software support; Best Western Ramkota Hotel-\$327.96/hotel for Roads Conference; Beverly Jones-\$120.00/office cleaning; Brian Schlosser-\$256.70/travel to Rapid City (Roads Conference); City of Ipswich-\$636.41/water billing all departments; CNH Capital America LLC-\$8,033.48/Bobcat payment; Crawford Trucks Inc.-\$6,165.57/repairs to 2002 Ford Ambulance; Edmunds County Auditor-\$8,288.34/chipsealing of streets in Ward 3; FEM Electric Assn. Inc,-\$49.40/rubble site utilities; Ferguson Waterworks-\$2,118.21/water

meters (10); Gibson Publishing-\$223.01/publishing; Marlene Jones-\$700.00/cemetery mowing; Matt Braun-\$31.00/travel to Rapid City (Roads Conference); McCleary Lumber Inc.,-\$10.35/padlock for swimming pool fence; Menards-\$11.79/garbage bags; Runnings Supply Inc.-\$126.01/shop supplies; SD Dept. of Revenue & Regulation-\$234.00/water/wastewater testing; WEB Water Development-\$7,635.23/web water purchase

Pre-Approved Bills Since Last Meeting: November 1, 2013 Payroll: Administration - \$2,534.69; Streets -\$520.00; Sanitation -\$784.35; Ambulance -\$3,222.87; Library - \$947.60; Community Development - \$1,063.41; Water -\$2,368.42; Sewer -\$1,992.31; Ipswich State Bank - \$2,634.32/payroll taxes; Rural Development - \$6,099.00/loan payment; SD Municipal League-\$25.00/election workshop


Open Discussion

*(Open Discussion offers 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 items not on the agenda.**)*

Participants and topics included: Deibert – potholes in streets; Uttenhove - creek clean-up

Adjournment: At 7:25 p.m., Gillick/Gilbert to adjourn the meeting.

Corinne Jameson, Assistant Finance Officer
City of Ipswich
Publish 11-13

 This Municipality is an equal opportunity provider, and employer.