

**MINUTES**  
**IPSWICH CITY COUNCIL MEETING**  
**IPSWICH CITY HALL**  
**MONDAY, APRIL 23, 2018**

The Ipswich City Council met in regular session at 7:00 p.m., Monday, April 23, 2018. Members present were Mayor LeRoy Kilber, Jon Gilbert, Hank Baker, Susie Treftz and Mike Steen. Tom Schaefer and Barb Gillick were absent. Also present were Tiffany Hannasch, Amy Jaenisch, Brian Schlosser, Julie Richardt – Baseball Boosters and Chad Richardt – Baseball Boosters.

**Call the meeting to order:** Mayor 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:** Gilbert/Steen to approve the minutes of the April 9, 2018 meeting as stated and to include that the Development Corporation will be installing sidewalk on the south side of the Fitness Center building.

**Building Permits:** Treftz/Gilbert to approve the following permits: Darren and Dione Olson-replace gutters and 2 exterior doors, insulate and sheetrock garage, sheetrock 2 basement rooms; Hank Baker-garden shed

**New Business:**

**Donation Request – Ipswich Baseball/Softball Booster Club:** Tabled

**Applications for malt beverage renewals: Buffalo Station, Kens Food Fair:** Treftz/Steen to approve the renewals.

**Public Works Report:**

**Street Sweeper:** Gilbert/Baker to advertise for bids for a used street sweeper.

**Bills for approval:** Gilbert/Schaefer to approve the following bills: A & B Business Solutions, Inc.-\$74.74/copier contract; Amazon-\$20.47/library books; City of Ipswich-\$260.33/water billing all departments; Dakota Insurance Solutions LLC-\$20,925.00/City/Ambulance insurance policy renewal; Dollar General-\$7.75/paper towels; Gibson Publishing-\$28.50/library thank you ad; Ipswich Lumber & Hardware, LLC-\$113.58/shop supplies/ice melt; Matheson Tri-Gas Inc.-\$55.52/oxygen cylinders; Office Depot-\$179.82/office supplies/chair mats; Physicians Claims Company-\$439.98/10% ambulance billing fee; 446-Praxair Distribution Inc.-\$70.14/welding supplies; Push Pedal Pull, Inc-\$14,480.66/Fitness Center equipment; Office of Rural Health/EMS-\$12.00/SD Ambulance license fee; SD One Call-\$3.15/message fees; Tiffany Hannasch-\$25.20/travel to Aberdeen for NEFOG meeting; Verizon Wireless-\$40.01/ambulance mobile data plan

**Pre-Approved Bills:** April 16, 2018 Payroll: Administration-\$2,822.00; Streets-\$1,926.11; Sanitation-\$42.08; Water-\$910.69; Sewer-\$1,253.82; Ipswich State Bank-\$1,594.08/payroll taxes/direct deposit fees; SD Retirement System-\$1874.96/February retirement contributions; Rural Development-\$3,710.00/street loan payment; Rural Development-\$12,301.00 sewer system

loan; Rural Development-\$6,099.00/water system loan; U.S. Bank National Association-\$3,948.86/SRF loan payment

**Adjournment:** At 7:36 p.m., Gilbert/Baker to adjourn the meeting.

Amy Jaenisch, Finance Officer  
City of Ipswich  
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