

**MINUTES**  
**IPSWICH CITY COUNCIL MEETING**  
**IPSWICH CITY HALL**  
**JUNE 18, 2018**

The Ipswich City Council met in regular session at 7:00 p.m., Monday, June 18, 2018. Members present were Mayor LeRoy Kilber, Jon Gilbert, Mike Hamrlich, Mike Steen and Barb Gillick. Susie Treftz and Tom Schaefer were absent. Also present were Trent Osborne-Ipswich School, Kathy Bauer-Ipswich School, Greg Geditz-Ipswich School, Tiffany Hannasch and Amy Jaenisch.

**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:** Gillick/Steen to approve the regular meeting minutes of June 4, 2018.

**Building Permits:** none

**Ipswich Public School - Sewer at Athletic Complex:** Osborne discussed issues they have been having with the sewer at the Athletic Complex. He will contact Helms and Associates for a price estimate on new sewer line starting at the lift station.

**New Business:**

**Garbage pick-up:** Gillick reported to the council that Heartland Waste drivers collect all garbage from cul-de-sacs and dead ends and move it to the closest through street for pick up.

**Code Enforcement:** tabled

**Request for Public Hearing: Retail (on-off sale) Wine License-Dollar General:** Gilbert/Hamrlich to approve the request for a Public Hearing which will be held during the July 9, 2018 regular council meeting.

**Bills for Approval:** Gilbert/Hamrlich to approve the following bills: A & B Business Solutions, Inc.-\$100.05/copier contract/office supplies; Amazon-\$18.89/library books; Ameripride Services, Inc-\$98.24/mat/mop exchange; Beck Law Office-\$125.00/legal services; City Of Ipswich-\$928.22/utilities all departments; Demco-\$257.82/summer reading program supplies; Dollar General-\$96.85/pool supplies; Edmunds County Conservation-\$746.25/trees; Hawkins Inc.-\$3,024.00/pool chemicals; Heartland Waste Mgmt.-\$4,312.50/garbage service; Ipswich Lumber & Hardware, LLC-\$181.58/parks/pool/library supplies; Jada Tollefson-\$100.00/water deposit refund; Kens Food Fair-\$614.56/fuel/supplies; Kiefer-\$813.90/lifeguard suits/jackets; Matheson Tri-Gas Inc.-\$41.77/oxygen cylinders; Menards-\$234.10/pool/park supplies; Montana Dakota Utilities-\$3,953.75/utilities all departments; Physicians Claims Company-\$785.34/10% ambulance billing fee; 446-Praxair Distribution Inc.-\$81.99/CO2 for mosquito spraying; Recreation Supply Company-\$15.74/skimmer baskets; SD Humanities Council-\$50.00/speaker for library function; SD One Call-\$27.30/message fees; Select Editions Large Type-\$20.00/Reader's Digest subscription; Sewer Duck-\$240.00/sewer line cleaning at library; Ipswich Tiger Post-\$10,000.00/2018 Donation; Van Diest Supply Company-\$814.40/mosquito spraying supplies; Verizon Wireless-\$41.81/ambulance mobile data plan

**Pre-approved Bills:** June 18, 2018 Payroll: Administration-\$2,822.00; Streets-\$1,926.11; Sanitation-\$42.08; Pool-\$4,768.51; Parks-\$1,512.50; Water-\$910.69; Sewer-\$1,253.82; Ipswich State Bank-\$2,944.67/payroll taxes/direct deposit fees; SD Retirement System-\$1,883.60/June 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;  
WEB Water-\$13,343.20/water purchase

**Public Comments:** Gillick discussed visibility issues at the corner of Highway 12 and Main Street.

**Executive Session - Personnel - Per SDCL 1-25-2:** At 7:34 p.m., Gillick/Gilbert to enter executive session. Executive session ended at 7:52 p.m.

**Adjournment:** At 7:52 p.m., Hammrich/Steen to adjourn the meeting.

Amy Jaenisch, Finance Officer  
City of Ipswich  
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