

MINUTES
IPSWICH CITY COUNCIL MEETING
IPSWICH CITY HALL
MONDAY, FEBRUARY 24, 2020

The Ipswich City Council met in regular session at 7:00 p.m., Monday, February 24, 2020. Members present were Mayor LeRoy Kilber, Susie Treftz, Jon Gilbert, Mike Hammrich and Mike Steen. David Coisman joined the meeting at 7:08 p.m. Barb Gillick was absent. Also present were Amy Jaenisch and Brian Schlosser.

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: Treftz/Hammrich to approve the minutes of the February 10, 2020 meeting.

Building Permits: Gilbert/Steen to approve the following permits: Allan Jung – remodel bathroom; Laurie Osness – replace shingles

Ongoing Business:

Pool House: A committee of Steen, Hammrich and Schlosser will research alternate options for a new pool house.

New Business: none

Bills for approval: Treftz/Hammrich to approve the following bills: Mike & Wendy Iverson-\$57.37/utility billing credit refund; A & B Business Solutions-\$86.37/copier contract; Donald or Cathryn Brintnall-\$100.00/water deposit refund; Electrical Engineering & Equip-\$398.80/repairs to generator; Ipswich Lumber & Hardware, LLC-\$14.97/supplies; Leroy Kilber-\$117.60/travel to Pierre for Municipal Day at the Legislature; Matheson Tri-Gas Inc.-\$51.83/oxygen cylinders; Montana Dakota Utilities-\$4,277.81/utilities all departments; Oban Construction-\$834.73/repairs/lights for payloader; PB Metal Fab LLC-\$1,000.00/snow shoe skid (2); Physicians Claims Company-\$1,303.79/10% ambulance billing fee; Riteway-\$459.43/utility billing postcards; SD Department of Health-\$15.00/water testing; Seth Tuscherer-\$100.00/water deposit refund; Share Corporation-\$927.60/chemicals/supplies; Verizon Wireless-\$41.81/ambulance mobile data plan

Pre-Approved Bills: February 18, 2020 Payroll: Administration-\$3,097.00; Streets-\$2,230.06; Sanitation-\$223.01; Water-\$1,040.81; Sewer-\$1,263.82; SD Retirement System-\$2,113.16/January Retirement contributions; Ipswich State Bank-\$1,823.93/payroll taxes/direct deposit fees; Rural Development-\$6,099.00/water loan payment; Rural Development-\$12,301.00/sewer loan payment; Rural Development-\$3,710.00/street loan payment

Public Comments: Participants and topics included: none

Executive Session: At 7:08 p.m., Hammrich/Gilbert to enter Executive Session. Executive Session ended at 7:16 p.m.

Hammrich/Gilbert to hire Chelsea Weig for the position of pool manager at the salary of \$4,000 and to pay \$12.00 hourly for any lifeguard shifts.

Adjournment: At 7:17 p.m., Gilbert/Steen to adjourn the meeting.

Amy Jaenisch
Finance Officer