

**MINUTES  
IPSWICH CITY COUNCIL MEETING  
IPSWICH CITY HALL  
MONDAY, JULY 8, 2019**

The Ipswich City Council met in regular session at 7:00 p.m., Monday, July 8, 2019. Members present were Mayor LeRoy Kilber, Mike Steen, Susie Treftz, David Coisman and Barb Gillick. Mike Hammrich joined the meeting at 7:05 p.m. Jon Gilbert was absent. Also present was Amy Jaenisch.

**Call the meeting to order:** Mayor Kilber called the meeting to order at 7:02 p.m. and led the **Pledge of Allegiance**.

**Motions:** All motions were approved unanimously unless otherwise indicated.

**Approval of Minutes:** Treftz/Coisman to approve the minutes of the June 24, 2019 meeting.

**Building Permits:** Gillick/Steen to approve the following permits: Corey Unser-replace shingles and siding, remodel bathroom and kitchen; Ipswich Lumber and Hardware-replace steel roofing, replace steel on west wall; Tonya Anderson-10x12 garden shed; Mindy Henderson-12x16 shed

**Ongoing Business:**

**Pool House:** tabled

**New Business:**

**Animal Control:** City Ordinance 3-4 prohibits keeping livestock in city limits. There were reports of chickens being kept in town. The resident was notified of the ordinance and the chickens appear to have been removed from the property. After discussion, no further action to be taken.

**Office Report:**

**June Financial Reports: Expenditure and Revenue Guideline, Checking, Savings, Cemetery and Construction Account Reconciliation, Sales and Municipal Tax comparison:**

Coisman/Hammrich to approve the financial report. Bank account balances are: Checking-\$826,409.93; Savings-\$795,224.36; Construction-\$0.00; Cemetery-\$24,593.31

**Bills for approval:** Treftz/Steen to approve the following bills: Agtegra-\$1,013.70/fuel/supplies; Amazon Business-\$329.98/battery backups for library computers (3); Ameripride-\$154.50/mat/mop exchange; Auto Value Parts Store-\$53.04/oil/filters; Avera St. Luke's-\$431.18/ambulance supplies; Beck Law Office-\$125.00/legal services; Beverly Jones-\$150.00/office cleaning; Buffalo Station-\$161.01/fuel; Butler Machinery Company-\$60.82/parts for CAT259D skid steer; CNH Capital-\$98.00/parts; Dakota Supply Group-\$199.55/parts; DRN-\$157.38/computer backup/antivirus, tech support; Fem Electric Association, Inc.-\$55.67/Rubble Site utilities; Gappa Electric LLC-\$524.31/wiring work for pool Chemtrol; Gibson Publishing-\$60.77/publishing; Hawkins Inc.-\$2,814.16/pool chemicals; Henry Schein Matrix Medical-\$619.83/ambulance supplies; Ipswich Lumber & Hardware, LLC-\$63.74/parts/supplies; Kens Food Fair-\$584.01/fuel; Max Henderson-\$1,500.00/cemetery mowing (2); North Star Energy-\$126.95/work at pool; Oban Construction-\$533.20/hydraulic oil; Praxair-\$85.83/CO2 for mosquito spraying; Ramkota Hotel Pierre-\$204.00/hotel room fee (2); Runnings Supply Inc.-\$25.98/parts; Sanitation Products, Inc.-\$298.18/parts for street sweeper; Tiffany Hannasch-\$132.18/travel to Pierre for SDML workshop; US Bank-\$87.34/flowers from Marcia's

Greenhouse; Valley Telecommunications Inc.-\$578.99/phone/internet services; Van Diest Supply Company-\$752.40/mosquito spraying supplies; Verizon Wireless-\$40.01/ambulance mobile data plan; US Post Office-\$140.00/postage (4 postcard)

**Pre-Approved Bills: July 1, 2019 Payroll:** Council-\$6,025.00; Administration-\$3,078.99; Streets-\$2,148.35; Sanitation-\$214.84; Ambulance-\$3,485.99; Pool-\$4,913.21; Parks-\$1,700.00; Library-\$1,260.00; Water-\$1,093.80; Sewer-\$1,218.62; Ipswich State Bank-\$5,191.06/payroll taxes; WEB Water Development-\$12,116.90/water purchase; Payment Services Network-\$77.75/gateway/transaction fee; Department of Revenue-\$298.24/sales tax payment; Wellmark Health Plans-\$958.05/group health insurance premium

**Public Comments:** Participants and topics included: Gillick- the pool is open weekdays from 6:30-8:00 a.m. for morning swim; Steen-mosquito spraying

**Adjournment:** At 7:18 p.m., Hammrich/Coisman to adjourn the meeting.

Amy Jaenisch  
Finance Officer  
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