

**MINUTES  
IPSWICH CITY COUNCIL MEETING  
IPSWICH CITY HALL  
MONDAY, AUGUST 5, 2019**

The Ipswich City Council met in regular session at 7:00 p.m., Monday, August 5, 2019. Members present were Mayor LeRoy Kilber, Mike Steen, Mike Hammrich, Jon Gilbert, David Coisman and Barb Gillick. Susie Treftz was absent. Also present were Amy Jaenisch, Tiffany Hannasch, Brian Schlosser, Michael J. Heinz and Dom Anglin.

**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 minutes of the July 22, 2019 meeting.

**Building Permits:** Hammrich/Steen to approve the following permits: Barb Gillick-update bathroom walls and countertop; Ipswich Public School-6' chain link fence around Nehls Addition Block 3 Lots 11&12 (west of school) with two 18' rolling gates to close the alley during school hours; Hank Baker-renewal at 608 Main Street; Ryan and Kelsey Holien-Redi-Built home at 709 11<sup>th</sup> Street; Jerome Schumacher-insulate attic and garage ceiling; Jamie Unser-tin garage roof

**Dom Anglin – Parking south of the school:** Anglin voiced a concern with parking on 2<sup>nd</sup> Avenue by the alley between 5<sup>th</sup> and 6<sup>th</sup> Street. Vehicles have been blocking the alley. Coisman/Gilbert to install a no parking sign.

**New Business:**

**Code Enforcement:** A follow-up report was presented to the council. Heinz discussed the violation for the building owned by the Development Corporation at 13 Main Street. The Development Corporation will research more options to correct the violation.

**2020 Budget Planning:** Jaenisch provided a draft budget. The council reviewed revenue and expenditures and discussed additions and projects for the 2020 budget. Planning will continue at a special meeting on Monday, August 12<sup>th</sup> at 7:00 p.m.

**Office Report:**

**July Financial Reports: Expenditure and Revenue Guideline, Checking and Savings Account Reconciliation, Sales and Municipal Tax comparison:** Hammrich/Coisman to approve the financial report. Bank account balances are: Checking-\$818,982.62; Savings-\$795,335.47

**Bills for approval:** Gillick/Steen to approve the following bills: Agtegra-\$569.76/fuel/repairs; Amazon Business-\$63.67/office/parks supplies; American Solutions for Business-\$129.20/office/library supplies; Ameripride-\$175.65/mat/mop exchange; Banyon Data Systems, Inc.-\$990.00/Fund Accounting annual support; Beverly Jones-\$120.00/office cleaning; Buffalo Station-\$279.97/fuel; Butler Machinery Company-\$135.82/oil/filters; City of Ipswich-\$1,374.88/water billing all accounts; Dakota Doors Incorporated-\$10,289.72/repair doors on city shop and firehall; Dennis "Mike" Olson-\$203.90/code enforcement fees; FEM Electric Association, Inc.-\$26.91/Rubble Site utilities; Gibson Publishing-\$139.87/publishing; Ipswich Lumber & Hardware, LLC-\$44.25/parks supplies; Just Plumbing LLC-\$472.06/repair pool house plumbing; Ken's Food Fair-\$777.40/fuel; Lien Transportation

Co.-\$526.58/asphalt hot mix (9.04 ton); Life-Assist, Inc.-\$352.01/ambulance supplies; Max Henderson-\$1,500.00/cemetery mowing (2); MC&R Pools, Inc.-\$84.17/part for pool filters; Oban Construction-\$3,813.99/parts/gravel; Physicians Claims Company-\$532.71/10% ambulance billing fee; Race West-\$18.00/memorial plate; Runnings Supply Inc.-\$137.95/shop supplies; Stan Houston Equipment Co-\$217.00/drum roller rental; US Post Office-\$215.00/postage (2 regular, 3 postcard); Valley Telecommunications Inc.-\$408.34/phone/internet services; Verizon Wireless-\$40.01/ambulance mobile data plan

**Pre-Approved Bills: August 1, 2019 Payroll:** Administration-\$3,078.99; Streets-\$2,238.35; Sanitation-\$214.84; Ambulance-\$3,905.99; Pool-\$5,968.89; Parks-\$2,006.00; Library-\$1,320.00; Water-\$1,003.80; Sewer-\$1,218.62; Ipswich State Bank-\$4,668.50/payroll taxes; Department of Revenue-\$430.64/sales tax payment; Wellmark Health Plans-\$958.05/group health insurance premium; Payment Services Network-\$76.75/gateway/transaction fee; WEB Water Development-\$14,274.34/water purchase

**Public Comments:** Participants and topics included: none

**Adjournment:** At 9:06 p.m., Hammrich/Gilbert to adjourn the meeting.

Amy Jaenisch  
Finance Officer  
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