

**MINUTES**  
**IPSWICH CITY COUNCIL MEETING**  
**IPSWICH CITY HALL**  
**WEDNESDAY, OCTOBER 24, 2018**

The Ipswich City Council met in regular session at 12:00 p.m., Wednesday, October 24, 2018. Members present were Susie Treftz, Tom Schaefer, Jon Gilbert, Mike Hammrich and Barb Gillick. Mayor LeRoy Kilber and Mike Steen were absent. Also present were Amy Jaenisch, Tiffany Hannasch and Brian Schlosser.

**Call the meeting to order:** Council President Treftz called the meeting to order at 12:02 p.m. and led the **Pledge of Allegiance**.

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

**Approval of Minutes:** Gillick/Gilbert to approve the regular meeting minutes of October 9, 2018.

**Building Permits:** Hammrich/Schaefer to approve the following permits: Ipswich Public School-concrete driveway at 604 3rd Avenue; Bob Geditz Jr.-greenhouse connected to existing shed; Melissa Opsahl-replacing front door and removing windows; Gerard and Emily Kadlec-replacing 2 windows; David Coisman-bathroom remodel

**Public Works Report:** Schlosser reported that some of the plumbing in the pool house froze and broke before it could be winterized. He also requested that the Trail Days ticket booth be moved before it snows.

**Bills for Approval:** Gilbert/Hammrich to approve the following bills: A & B Business Solutions, Inc.-\$77.45/copier contract; American Solutions for Business-\$108.95/office supplies/hand towel dispensers; Crady's Radiator Shop-\$490.64/radiator for tractor; Heartland Waste Mgmt.-\$4,312.50/garbage service; Henry Schein, Inc.-\$89.17/ambulance supplies; Ipswich Lumber & Hardware, LLC-\$46.60/parks supplies; Lien Transportation Co.-\$19,615.60/asphalt paving on Bloemendaal Drive; Life-Assist, Inc.-\$494.30/ambulance supplies; Matheson Tri-Gas Inc.-\$45.05/oxygen cylinders; Montana Dakota Utilities-\$3,784.92/utilities all departments; Oban Construction-\$868.62/grade Bloemendaal Drive; Physicians Claims Company-\$938.69/10% ambulance billing fee; 446-Praxair Distribution Inc.-\$31.68/CO2 for mosquito spraying; RDO Equipment Company-\$374.87/snow plow blades; Riteway-\$381.72/utility billing postcards; Department Of Revenue-\$183.00/water/wastewater testing; SD One Call-\$12.60/message fees; SDML Workers Compensation Fund-\$6,052.00/Workers Compensation insurance premium; Share Corporation-\$557.34/sewer chemical; Verizon Wireless-\$81.82/ambulance mobile data plan

**Pre-approved Bills:** October 16, 2018 Payroll: Administration-\$2,955.33; Streets-\$2,123.40; Sanitation-\$42.08; Ambulance-\$120.00; Water-\$989.61; Sewer-\$1,372.19; Ipswich State Bank-\$1,752.75/payroll taxes/direct deposit fees; Rural Development-\$3,710.00/street loan payment; Rural Development-\$6,099.00/water loan payment; Rural Development-\$12,301.00/sewer loan payment; US Bank National Association-\$3,948.86/SRF loan payment; SD Retirement System-\$1,992.76/October retirement contributions

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

**Adjournment:** At 12:10 p.m., Hammrich/Gilbert to adjourn the meeting.

Amy Jaenisch  
Finance Officer  
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