

**MINUTES  
IPSWICH CITY COUNCIL MEETING  
IPSWICH CITY HALL  
MONDAY, MARCH 26, 2018**

The Ipswich City Council met in regular session at 7:00 p.m., Monday, March 26, 2018. Members present were Mayor LeRoy Kilber, Jon Gilbert, Hank Baker, Barb Gillick, Tom Schaefer, Susie Treftz and Mike Steen. Also present were Tracy Loken, Jeromy Loken, Tiffany Hannasch, Amy Jaenisch and Brian Schlosser.

**Call the meeting to order:** Mayor LeRoy 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:** Steen/Schaefer to approve the minutes of the March 12, 2018 meeting and Board of Equalization Minutes of March 19, 2018.

**Building Permits:** none

**Old Business:**

**Demolition Permit - Agtegra:** Treftz/Baker to allow Agtegra to take the Prescription Ag office building and wood elevator to the Rubble Site for a \$500 fee.

**New Business:**

**Alley Drainage – Tracy Loken:** J. Loken discussed an issue with water not draining in the alley behind his property. Schlosser will look at reshaping the alley this summer.

**Fireworks – Tracy Loken:** Schaefer/Gilbert to allow Jeromy and Tracy Loken to sell fireworks within city limits at 601 5th Ave.

**Drinking Water Report:** The report will be published in the Ipswich Tribune on March 28, 2018. It will also be available at the city office and on the city website.

**Fitness Center Sidewalk:** Tabled

**Street Light by Prescription Ag building:** Gillick/Treftz to approve moving the street light by the Prescription Ag Office Building (313 Alma Avenue) to the corner of Main Street and Alma Ave.

**Rubble Site Security Cameras:** Mayor Kilber discussed installing internet service at the rubble site to allow the video feed to be viewed in the office. Valley would waive the cost of plowing the line with a 3-year contract. Gilbert/Steen to install internet service at the rubble site and sign a 3-year contract with Valley Telecommunications.

**Pool House:** Mayor Kilber discussed the poor condition of the pool house. Cost estimates and grant funds available to replace the pool house will be researched.

**Bills for Approval:** Treftz/Gilbert to approve the following bills: A & B Business Solutions, Inc.-\$50.58/11x17 binders; Amazon-\$82.66/summer reading program supplies; Butler Machinery Company-\$721.44/rubber blocks for snow plow; Dakota Insurance Solutions LLC-\$593.50/employee Fidelity Bond renewal; Dakota Supply Group-\$116.28/air filters; Henry Schein, Inc.-\$45.00/ambulance supplies; Insight Public Sector, Inc.-\$1,472.05/Microsoft Surface Pro computer, docking station, type cover, Surface Pen; Ipswich Commercial Club-\$50.00/Commercial Club membership; Life-Assist, Inc.-\$72.60/ambulance supplies; Menards-\$219.00/26' multi-position ladder; Oban Construction-\$1,430.90/parts for 2000 International 2554/sewage sanitation signs; Push Pedal Pull, Inc-\$15,000.82/Fitness Center equipment; RDO Equipment Company-\$2,900.00/2018 John Deere Z945M mower and 60C bagger; Department of Revenue-\$60.00/water/wastewater testing; SD One Call-\$2.10/message fees; Share Corporation-\$1,441.54/wastewater chemical; Tiffany Hannasch-\$23.10/travel to Aberdeen for SDRS training; Verizon Wireless-\$80.02/ambulance mobile data plan

**Pre-Approved Bills:** March 16, 2018 Payroll: Administration-\$2,822.00; Streets-\$1,978.61; Sanitation-\$42.08; Water-\$910.69; Sewer-\$1,253.82; Ipswich State Bank-\$1,602.12/payroll taxes/direct deposit fees; SD Retirement System-\$1,874.96/February 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

**Adjournment:** At 7:58 p.m., Gilbert/Steen to adjourn the meeting.

Amy Jaenisch, Finance Officer  
City of Ipswich  
Publish 4/4