

**MINUTES  
IPSWICH CITY COUNCIL MEETING  
IPSWICH CITY HALL  
MONDAY, MAY 21, 2018**

The Ipswich City Council met in regular session at 7:00 p.m., Monday, May 21, 2018. Members present were Mayor LeRoy Kilber, Jon Gilbert, Mike Hamrlich, Susie Treftz, Mike Steen, Tom Schaefer and Barb Gillick. Also present were Tiffany Hannasch, 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/Steen to approve the regular meeting minutes of May 7, 2018.

**Building Permits:** Hamrlich/Schaefer to approve the following permits: Jesse Knittel-replace siding, roofing and garage door; Daryl Ertz-addition on north side of house, remodel interior and add 1 garage stall; Trent Osborne-new patio

**Demolition Permit:** Gillick/Treftz to approve the following permit: Shano'Lea Jeschke-remove house at 601 4th Avenue

**New Business:**

**Request for Public Hearing for Open Container-Ipswich Co-Ed Softball League:** Hamrlich/Steen to approve the request for a public hearing which will be held during the June 4, 2018 regular council meeting.

**Request for Public Hearing for Open Container-Trail Days:** Hamrlich/Steen to approve the request for a public hearing which will be held during the June 4, 2018 regular council meeting.

**Public Works Report:** Schlosser discussed park and ball field maintenance, pothole patching and the new street sweeper.

**Bills for Approval:** Schaefer/Hamrlich to approve the following bills: A&B Business Solutions, Inc.-\$161.99/office supplies; Amazon-\$567.76/library books/battery backup; Ameripride Services, Inc-\$96.67/mat/mop exchange; Bender's Sewer & Drain-\$1,925.00/cleanout 3 lift station wet wells; Brown County Landfill-\$885.00/tires/electronics from clean up week; Butler Machinery Company-\$13,623.76/final payment for 2016 CAT 259D; Core & Main LP-\$616.26/hydrant gate valves; Dakota Playground-\$4,706.00/wood chips for parks; Dakota Supply Group-\$89.24/bronze flanges; Dollar General-\$29.00/office supplies/Commercial Club; FEM Electric Assn. Inc.-\$11,400.80/replace damaged street light poles; Global Equipment Company Inc-\$1,821.54/outdoor drinking fountain; Heartland Waste Management-\$4,312.50/garbage service; John Deere Financial-\$135.96/mower blade; Kaivack Inc-\$921.70/Kaiblooy pool cleaner; Matheson Tri-Gas Inc.-\$40.55/oxygen cylinders; Matt Pollock-\$100.00/water deposit refund; Montana Dakota Utilities-\$4,022.91/utilities all departments; Perry Rye-\$139.99/reimburse work boots; Physicians Claims Company-\$333.91/10% ambulance billing fee; Rockin Red Music-\$450.00/summer reading program music performance; Sanitation Products Inc.-\$70,000.00/2010 Elgin Pelican street sweeper; SD One Call-\$3.15/message fees;

Stan Houston Equipment Company-\$91.50/varicut saw blade; USA Blue Book-\$1,216.26/waste pump; Verizon Wireless-\$41.81/ambulance mobile data plan

**Pre-approved Bills:** May 15, 2018 payroll: Administration-\$2,822.00; Streets-\$1,962.11; Sanitation-\$42.08; Parks-\$588.00; Water-\$910.69; Sewer-\$1,253.82; Ipswich State Bank-\$1,728.18/payroll taxes/direct deposit fees; SD Retirement System-\$1,856.96/May 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

**Public Comments:** none

**Executive Session:** At 7:14 p.m., Treftz/Gillick to enter executive session. Executive session ended at 7:25 p.m.

Hammrich/Treftz to increase the wage for Cody Peterson to \$11.00/hour with a \$.50/hour increase with spraying license and \$.50/hour increase with CDL license.

**Adjournment:** At 7:27 p.m., Schaefer/Steen to adjourn the meeting.

Amy Jaenisch, Finance Officer  
City of Ipswich  
Publish 5/30