

**MINUTES
IPSWICH CITY COUNCIL MEETING
IPSWICH CITY HALL
MONDAY, AUGUST 19, 2019**

The Ipswich City Council met in regular session at 7:00 p.m., Monday, August 19, 2019. Members present were Mayor LeRoy Kilber, Mike Steen, Mike Hammrich, Jon Gilbert, David Coisman, Susie Treftz and Barb Gillick. Also present were Amy Jaenisch and Tiffany Hannasch.

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: Coisman/Treftz to approve the minutes of the August 5, 2019 regular meeting and the August 12, 2019 budget meeting.

Building Permits: Hammrich/Steen to approve the following permit: Dirk Swanson – repair and remodel at 900 5th Avenue.

Ongoing Business:

Rubble Site fines: The council reviewed a proposed ordinance to set a fine for unlawful dumping at the rubble site.

New Business:

Resolution 2019-03 Contingency Transfer: Hammrich/Gillick to approve the resolution.

**CITY OF IPSWICH
RESOLUTION 2019-03
TRANSFER OF CONTINGENCY FUNDS TO
GENERAL FUND DEPARTMENTS**

WHEREAS, there are departments within the General Fund which need funding for the year 2019;

NOW THEREFORE, BE IT RESOLVED, the City Council of Ipswich, South Dakota transfers \$8,800.00 in contingency funds in the following manner:

General Fund – 101

45220 – Golf Course – Parks	<u>\$8,800.00</u>
	\$8,800.00

Dated this 19th Day of August, 2019 for immediate passage:

Signed: LeRoy Kilber, Mayor

Attest: Amy Jaenisch, Finance Officer

WEB Water rate increase: Resolution 2019-04 Schedule of Rates: Treftz/Coisman to approve the resolution and increase the water base rate to \$24.70 and the usage rate to \$.0056 per gallon effective October 1, 2019.

**CITY OF IPSWICH
RESOLUTION 2019-04**

A RESOLUTION SETTING FORTH A SCHEDULE OF RATES FOR USE BY THE CITY OF IPSWICH

WHEREAS, City Ordinances require certain license fees, charges for services, and other designations to be established by resolution; and

WHEREAS, the City of Ipswich is required to have on file in the Finance Office a list of complete charges and designations;

NOW, THEREFORE BE IT RESOLVED that the City of Ipswich hereby establishes the following fees and other designations effective October 1, 2019:

City Hall Office:

Black and White photocopies	\$0.10/page
Color photocopies.....	\$1.00/page
Faxes	\$2.00/page, incoming and outgoing
NSF charges.....	maximum allowed by SDCL 57A-3-421

Maintenance (City Operated):

Front-end Loader	\$100/hour
Backhoe.....	\$100/hour
Blade	\$100/hour
Bobcat	\$100/hour
Concrete Saw	\$50/hour
Dump Truck.....	\$100/hour
Street Broom & Tractor	\$85/hour
Elgin Sweeper.....	\$200/hour
Manual Labor	\$35/hour
After 5 PM/Weekends/Holidays.....	\$52.50/hour
Water Pumps – Mud Pumps	\$50.00/hour
Riding Mower.....	\$50/hour
Push Mower	\$35/hour
Tractor & Mower	\$100/hour
Asphalt Patching Machine	\$100/hour + Oil
Tamper.....	\$25/hour
Water Truck	\$50.00/hour
Vacumaster	\$100/hour

Supplies & Materials:

Sewer Acid	\$3.00/lb
Bulk Water (WEB)	\$28 + \$.0056/gallon

Spiral Culvert – 12”	Current Price
Straight Culvert – 12”	Current Price
Culvert Bands – 12”	Current Price
Culvert Flared End.....	Current Price
Hot/Cold Mix.....	cost + 15%
Gravel.....	\$25.50/ton
Pea Rock.....	\$30/ton
Sandbags	\$.25/each
Water Meter – Neptune 5/8 x 3/4 Model E-Coder.....	Current Price
Water Meter – Neptune 5/8 x 3/4 Model E-Coder - Register	Current Price
Water Meter – Neptune 5/8 x 3/4 Model E-Coder - Pit	Current Price

Building Permits & Zoning:

Building Permit – under \$10,000	\$10
Building Permit – over \$10,000	\$10 + \$1/\$1000 of project cost
Inspection Fee	\$50
Failure to Obtain Building Permit	\$50/day
Failure to Abide by Building Permit	\$100
Moving Bond.....	\$500
Zoning or Map Changes	\$20.00
Plat Review Fee	\$10/plat + \$1/lot/plat
Demolition Permit Fee – Residential	\$.01/cubic foot
Demolition Permit Fee - Commercial.....	set by Council

Animal License:

One Animal	\$5
Two Animals.....	\$12.50
Three Animals	\$37.50
Four Animals.....	\$62.50
Five Animals	\$87.50
Failure to License by May 1 st each year	\$25/animal
Failure to vaccinate.....	\$25/animal
Dogs Running at Large	\$5-\$100
Impound.....	\$10/first day & \$25/day thereafter
Unlicensed Animal upon Impound	\$100 fine

Miscellaneous:

Peddlers License.....	\$100/7 days
Peddlers Bond	\$1000
Weed Removal.....	\$50/1 st hour & \$25/hour thereafter (\$50 min.)
Code Enforcement Abatement Fee	\$100 + hourly rates

Ambulance:

Basic Life Support (BLS).....	\$588
Advanced Life Support (ALS) – Level 1.....	\$698
Advanced Life Support (ALS) – Level 2.....	\$800

Mileage per loaded mile \$13

Water:

Base Rate \$24.70
 Water Debt Surcharge \$3.30
 Usage.....\$.0056/gallon
 Late Fee..... \$25
 Turn Water On \$25
 Turn Water Off..... \$25
 Excavation Permit \$500
 Tapping Fee..... \$150
 Water Deposit..... \$100
 Paper Bill Fee \$.50

Sewer:

Residential Base Rate..... \$15
 Commercial Base Rate \$15+ \$3/7480/gal. after 7480 gals. Used
 Sewer Debt Surcharge \$32
 Excavation Permit \$500
 Tapping Fee..... \$150

Garbage:

Residential..... \$15

Rubble Site:

White Goods Free

Swimming Pool:

Daily Rate:

Student..... Free
 Adult..... Free
 Swimming Lessons \$25/person/session
 Private Swimming Lessons..... \$40/person/session

BE IT FURTHER RESOLVED that the city office employees shall determine the rate payable to the City of Ipswich.

Dated this 19th day of August, 2019.

Signed: LeRoy Kilber, Mayor

Attest: Amy Jaenisch, Finance Officer

First Reading: Ordinance 2019-02: 2020 Appropriation Ordinance: Gilbert/Hammrich to approve the first reading of Ordinance 2019-02.

SDML Annual Conference: The South Dakota Municipal League Conference will be in Aberdeen from October 9th to 11th. Council members need to notify Jaenisch if they plan to attend by September 6, 2019.

Bills for approval: Gillick/Steen to approve the following bills: A & B Business Solutions-\$70.78/copier contract; Agtegra-\$88.89/serviced pool heaters; Amy Jaenisch-\$190.00/reimburse lifeguard training (Matthew Jaenisch); Ashlyn Geier-\$120.00/reimburse lifeguard re-certification; Avera St. Luke's-\$208.00/ambulance supplies; Beck Law Office-\$125.00/legal services; Bound Tree-\$268.99/ambulance supplies; DRN-\$1,016.88/computer antivirus/backup/laptop for firehall; FEM Electric Association, Inc.-\$135.62/underground work at softball field; Ferguson Waterworks-\$1,661.53/water meters (8); Hawkins Inc.-\$1,291.82/pool chemicals; Heartland Waste Management, Inc.-\$4,312.50/garbage service; Hydro-Klean-\$4,280.00/clean sewer main; John Deere Financial-\$14.78/oil filters; Kinetic Leasing-\$20,879.56/2014 CAT924K payment (payloader); Matheson Tri-Gas Inc.-\$51.07/oxygen cylinders; McKesson Medical-Surgical-\$84.60/ambulance supplies; Montana Dakota Utilities-\$5,899.08/utilities all departments; Physicians Claims Company-\$813.21/10% ambulance billing fee; Praxair-\$45.00/CO2 for mosquito spraying; Progressive-\$0.26/refund of overpayment for ambulance service; SD One Call Systems, Inc-\$14.70/message fees; Split Rock Country Club-\$16,617.35/appropriation for 60% of expenses; Stryker Sales Corporation-\$209.00/transmission gateway fee for Lifepak15; Thares Construction-\$310.20/repair library windows; Tracy Loken-\$190.00/reimburse lifeguard training (Ashton Loken); Van Diest Supply Company-\$2,310.35/mosquito spraying supplies/herbicide; Verizon Wireless-\$41.81/ambulance mobile data plan

Pre-Approved Bills: August 16, 2019 Payroll: Administration-\$2,988.99; Streets-\$2,148.35; Sanitation-\$214.84; Pool-\$4,573.59; Parks-\$1,752.00; Water-\$1,003.80; Sewer-\$1,218.61; Ipswich State Bank-\$3,148.25/payroll taxes/direct deposit fees; SD Retirement System-\$2,033.52/August retirement contributions; Rural Development-\$3,710.00/street loan payment; Rural Development-\$12,301.00/sewer loan payment; Rural Development-\$6,099.00/water loan payment

Public Comments: Participants and topics included: none

Adjournment: At 7:22 p.m., Treftz/Gilbert to adjourn the meeting.

Amy Jaenisch
Finance Officer
Publish 8/28