

The Aurora City Council met in regular session at 6:00 PM on October 5, 2020 at the Little Hall. Present: Mayor Frederick Weekes and Council members David Schuttloffel, Gerry Asmus, Jon Geise and Josh Kukrall.

The meeting was called to order at 6:00 PM.

M/S Kukrall, Asmus approve agenda. Carried.

M/S Schuttloffel, Geise to approve September meeting minutes. Carried.

M/S Geise, Kukrall to approve September financial reports. Carried.

M/S Geise, Kukrall to pay all October bills. Carried.

American Legal Publishing \$695.00 - code books, Appera \$91.12 gov't building supplies, Aurora Quick Stop \$246.67 gas, Austreim Excavating \$630.00 services, Brookings County Sheriff \$1,595.65 contract, Brookings Municipal Utilities \$11,524.68 water purchase, Brookings Register \$59.99 publishing, Buffalo Ridge Concrete \$321.78 ball field, Carquest \$33.99 parts, Century business products \$212.88 printer fees, City of Aurora Utilities \$1,219.82 electric, Collin Kneip \$573.51 wages, Cook's Wastepaper \$4,518.80 garbage collection, Core & Main \$1,680.00 water supplies, Culligan \$42.00 water coolers, Dakota Pump & Control \$423.47 supplies, Dept. of Energy \$2,331.16 electric purchase, DGR \$92.50 services, Donley's Computer \$1,700.00 shop computer, EFTPS \$4,074.38 withholdings, First Bank & Trust \$9,176.81 lagoon loans, First Bank & Trust Visa \$1,072.38 supplies, Fix it Shop \$188.00 rekey doors, Foerster \$178.30 park supplies, Heartland Power \$39,545.23 electric purchase, Heartland Power \$1,255.29 electric loan payments, I-29 Truck \$890.35 repairs to dump truck, John Mersch \$2,942.38 wages, John Muller \$692.98 wages, Lowe's \$109.94 shop supplies, Matt's Auto Detailing \$133.13 services on vehicle, North Western Energy \$52.77 natural gas, Public Health Lab \$362.00 water sampling, Runnings \$84.55 supplies, SDRS \$457.52 retirement, SD State Treasurer \$3,028.04 taxes, Shannon Freng \$2,846.48 wages, Spilde \$153.00 electric service, Town & Country Shopper \$128.00 publishing, WW Tire \$53.45 repairs,

M/S Asmus, Geise to approve and adopt Ordinance 320 - appropriations. Carried.

M/S Geise, Asmus to approve Resolution 20-14. Carried.

M/S Asmus, Geise to approve Resolution 20-15 with a minor change on the base rate to \$26.60. Carried.

M/S Kukrall, Geise to approve Resolution 20-16. Carried.

Terry Anderson was present to discuss items needing to be finished up at the ball field. He is asking that the city pay for the remaining items between this year and next.

M/S Kukrall, Geise to approve up to \$1,200 for this years remaining expenses. Carried.

Mike Ahartz - Fire Department. Reporting 3 EMS and 2 accidents.

Joe Mersch and Collin Kneip - Maintenance report. Park shed repairs will be started this week.

M/S Geise, Kukrall to adjourn. Carried.

Shannon Freng, Finance Officer

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