

The Aurora City Council met in regular session on June 8, 2020, at the Little Hall. Present: Mayor Fred Weekes Council members, David Schuttloffel, Gerry Asmus, Jon Geise and Josh Kukrall.

Meeting was called to order at 6:00 PM by Mayor Frederick Weekes.

M/S Kukrall, Schuttloffel to approve agenda. Carried.

An invitation was extended to citizens to add an item to the agenda for next meeting.

M/S Geise, Asmus to approve May meeting minutes. Carried.

M/S Geise, Kukrall to approve May financial report. Carried.

M/S Schuttloffel, Geise to approve payment of all June bills. Carried.

Aurora Quick Stop \$760.33 gas, Banner Associates \$3,345.00 engineering fees, Brookings County Sheriff \$1,595.65 law contract, Brookings Municipal Utilities \$11,470.85 water purchase, Brookings Register \$355.75 publishing, Carquest \$31.96 parts, Century Business Products \$223.78 printer fees, City of Aurora Utilities \$989.71 electric, Core & Main \$896.76 sewer supplies, Culligan \$9.50 water coolers, Dakota Pump & Control \$700.00 sewer supplies, Dakota Supply Group \$370.01 water supplies, DENR \$260.00 yearly fees, Dept of Energy \$3,263.06 electric purchase, First Bank & Trust \$44,246.75 substation loan payment, First Bank & Trust Visa \$683.38 city/fd credit cards, Fix it Shop \$92.00 door lock, Gala Days \$3,000.00 donation, Heartland \$35,891.21 electric purchase and loan payments, HD Supply \$58.19 supplies, Hydro Klean \$3,560.00 leak repairs, ITC \$493.80 phone/internet, Jacoby Anderson \$152.39 reimbursement for baseball field supplies, Kelly Koenig \$89.88 reimburse for baseball supplies, John Muller \$2,477.48, Joe Mersch \$962.32, Lowes \$307.77 city supplies, North Western Energy \$125.09 natural gas, Running's \$168.62 park supplies/shop supplies, SD State Treasurer \$2,697.03 electric/garbage sales tax, Sioux Falls Public Health \$43.50 water testing, Spilde Electric \$306.00 services, Terry Anderson \$10.22 reimburse for baseball supplies, Two Way Radio \$666.93 FD supplies, SD Unemployment ins. \$120.01, Shannon Freng \$1,435.29, Wellmark \$535.15 health insurance on an employee.

M/S Geise, Kukrall to approve second reading and adoption of Ordinance 321-water restrictions. Asmus-Nay. Motion Carried.

M/S Kukrall, Schuttloffel to approve Resolution 20-11 with one correction. Carried.

Discussion on providing online bill pay service to Aurora utility customers. Asmus made a motion to approve online bill pay option with no sign up fee and will be revisited in 90 days from the start. Geise second. Carried.

Terry Anderson was present with a few others involved with the baseball teams. They are asking if the City is allowing teams to play in Aurora and for a special event alcohol license. Terry also mentions the maintenance on the field and having Austin (CUBS baseball) getting hired to help with that as well. Geise motions to pay up to \$900 total for 60hours. Kukrall seconds the motion. Carried.

Pat Tingle with the AEC states that GALA Days is still scheduled and they are moving forward with plans. AEC announced that there is a possibility for the road race to be cancelled as well.

Mike Ahartz - Fire Chief reports one fire call and four EMS calls this past month. The department is still doing the drive by birthdays.

John Muller give the maintenance report. Austreims will be fixing the drainage in the west ditch across from the catholic church so it can flow properly.

Shannon Freng

Finance Officer

Published _____time(s) at the approximate cost of \$_____