

The Aurora City Council met in regular session on Monday April 12, 2021 at 6:00PM in the Aurora 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 6:00pm by Mayor Weekes.

M/S Geise, Asmus to approve agenda. Carried.

M/S Kukrall, Geise to approve meeting minutes from all March meetings. Carried.

M/S Asmus, Kukrall to approve March financial reports. Carried.

M/S Schuttloffel, Geise to make payment for all April bills including those that are not in yet. Carried.

Appeara \$47.25 - cleaning supplies, Aurora Auto Body \$2,247.32 - fd truck repairs, Aurora Quick Stop \$974.73 - gas, Banner Associates \$30,449.50 - engineering fees, Brookings County Sheriff \$1,657.39 contract law & animal control, Brookings Municipal Utilities \$9,079.26 - water supply, Brookings Register \$92.52 - publishing, Century Business \$213.78 - office supplies, City of Aurora \$1,910.39 - electric, Collin Kneip \$4,114.93 - wages, Core & Main \$7,395.60 - meters, Culligan \$14.50 - water coolers, Dept. of Energy \$3,987.24 - electric, Dept. of Revenue \$300.00 - liquor license, DGR Associates \$1,635.52 - engineering fees, First Bank & Trust Visa \$1,012.89 - city supplies, First National Bank \$9,176.81 - loan payments, Heartland \$209.22 - loan, Heartland \$33,383.92 - electric, Heiman Fire \$53.95 - FD supplies, Independent Audit Service \$1,000.00 - audit, ITC \$490.46 - phone/internet, John Mersch \$1274.75 - wages, North Western Energy \$702.45 - natural gas, Office Peeps \$15.84 - office supplies, Outlaw Graphics \$7.50 - sign, Runnings \$222.16 - Shop supplies, SDRS \$1,023.36 - retirement, SD State Treasurer \$3,022.61 - taxes, SDML \$750.00 - Annual Fees, SD One Call \$3.36 - locates, Shannon Freng \$2,915.55 - wages, Sterzinger Crushing \$44.19 - gravel, Sturdevants \$129.72 - parts, United States Treasury \$6.45 , Unemployment Tax Division \$67.17- quarterly fees, Wellmark \$463.94 - Insurance

M/S Geise, Asmus to approve second reading and adoption of Ordinance 324. Carried.

M/S Geise, Kukrall to approve Variance permit 21-03 submitted by Hometown Construction. Carried.

M/S Asmus, Geise to donate \$5,000 to BATA. Carried.

Brief discussion on the selling of surplus property. Sale will be handled by real estate agent.

Pat Tingle with the AEC states that GALA Days is being planned this year. The AEC also reports that fundraising will be starting soon to help fund a community center, fire dept and city office and they are looking at more options on land and building options.

Mike Ahartz - Fire Chief - Reports 10 calls last month. Engine 2, Brush 2 and Brush 1 are all back in service after some repairs and one going out west to help fight the Bobcat fire.

Collin Kneip - Maintenance report - Summer maintenance on equipment is complete. May 1st will be sewer and hydrant flushing.

M/S Geise, Kukrall to adjourn meeting. Carried.

Shannon Freng
Finance Officer

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