

The Aurora City Council met in regular session on May 10, 2021, at the Little Hall. Present: Mayor Frederick Weekes and Council members David Schuttloffel, Jon Geise, Josh Kukrall  
Absent: Gerry Asmus

Mayor Frederick Weekes called the meeting to order at 6:00 PM.

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

M/S Kukrall, Geise to approve minutes as written. Carried

M/S Geise, Kukrall to approve April Financial Reports. Carried.

M/S Geise, Kukrall to adjourn. Carried.

**Re-organization of Council:** Present: Mayor Frederick Weekes and Council members David Schuttloffel, Jon Geise, Josh Kukrall and Nancy Price.

Oaths of office were taken by Nancy Price for 2 year term, Jon Geise for 2 year term.

The Council was re-organized as follows:

M/S Geise, Schuttloffel to elect Josh Kukrall as Council President. Carried.

M/S Kukrall, Schuttloffel to elect Geise as Council Vice-President. Carried.

M/S Kukrall, Geise to elect Price as Commissioners over Streets. Carried.

M/S Kukrall, Price to elect Geise as Commissioners over Electricity. Carried.

M/S Geise, Kukrall to elect Schuttloffel as Commissioners over Parks. Carried.

M/S Kukrall, Geise to elect Price as Commissioners over Police and Fire Protection. Carried.

M/S Kukrall, Schuttloffel to elect Geise as Commissioners over Water and Sewer. Carried.

M/S Geise, Kukrall to appoint Shannon Freng as Finance Officer. Carried

M/S Geise, Kukrall to keep all council and mayor pay as they stand. Carried

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

A-OX Welding Supply \$152.95 - shop supplies, Ag First \$490.89 - weed control, Aurora Auto Body \$1,731.16 - FD repairs, Aurora Quick Stop \$1,245.05 - gas, Austreim \$786.21 - water repairs, Banner Associates \$20,088.03 - engineering fees for sewer project, BATA \$5,000 - donation, Brookings Municipal utilities \$8,822.11 - water purchase, Bruce's Repair \$389.42 - shop truck, City of Aurora \$2,798.15 - electric, City of Brookings Landfill \$1,135.64 - clean up day, Collin Kneip \$4,205.03 - wages, Cook's Wastepaper \$5,364.41 - clean up day/garbage collections, Culligan \$9.50 - water cooler, DANR \$60.00 - water testing, David Schuttloffel \$775.74 - meeting pay, Dept. of Energy \$4,015.10 - electric purchase, Dept. of Health/Revenue \$30.00 - fees, EFTPS \$5,139.83 - withholdings, First Bank & Trust Visa \$1,996.43 - city supplies, fd supplies, Fred Weekes \$2,173.90 - meeting pay, Gerry Asmus \$443.28 - meeting pay, Heartland \$28,660.39- electric purchase, Heartland \$1,255.29 - loan payments, ITC \$486.47 - phones/internet, Joe Mersch \$2,251.22 - wages, Jon Geise \$775.74 - meeting pay, Josh Kukrall \$775.74 - meeting pay, Locators & Supply \$105.09 - electric supplies, Lowe's \$401.90 - supplies, North Central Rental \$9,077.26 - loader lease, North Western Energy \$462.83 - natural gas, Running's \$311.31 - shop supplies, SDRS \$1,950.24 - retirement, SD State Treasurer \$2,776.72 - taxes, Team Lab \$358.50 - supplies, Shannon Freng \$2,915.56 - wages, USPS \$66.00 - PO BOX rental

M/S Schuttloffel, Price to approve the 2020 Annual Report. Carried.

M/S Geise, Kukrall to approve advertisement for bidding on sewer project. Carried.

Andrew Garman was present to discuss a possible dog park in Aurora. He mentions locations he has mind. Questions were asked on fencing, prices, equipment, clean up, etc. Geise recommended holding a public input meeting. The meeting will be held on May 24th, 2021 at 6:00pm in the little hall.

Pat Tingle - AEC - Asks for a resolution to allow alcohol on public street for Gala Days. The committee has some vendors and bands lined up for the celebration.

Mike Ahartz - FD - reports 2 EMS calls and 1 controlled burn. Pancake feed this year had a great turn-out. Engine 2 is still in need of repairs.

Collin Kneip - Maintenance - Water Tower maintenance and Substation maintenance are due soon.

M/S Geise, Kukrall to adjourn. Carried.

Shannon Freng  
Finance Officer

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