

The Aurora City Council met in regular session on June 7, 2021, at the Little Hall. Present: Mayor Frederick Weekes and Council members David Schuttloffel, Jon Geise, Josh Kukrall and Nancy Price.

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

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

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

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

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

AEC \$500.00 - donation, Alex Purdy \$200.00 - deposit refund, Appeara \$90.56 - cleaning supplies, Aurora Quick Stop \$862.27 - gas, Bowes \$56,281.28 - road repairs, Brookings County Sheriff \$1,692.04 - contract law and animal control, Brookings Municipal Utilities \$11,502.76 - water purchase, Brookings Register \$34.83 - publishing, Century Business Products \$114.39 - printer lease, City of Aurora \$1,239.60 - electric, Collin Kneip \$3,355.35 - wages, Cook's Wastepaper \$4,658.04 - garbage collection, Core & Main \$927.54 - water & electric supplies, Dan Kuechenmeister \$200.00 - deposit refund, Dept. of Energy \$3,263.06 - electric, Dept. of Health \$15.00 - water test, Derrick Wixon \$56.96 - deposit refund, Eric Holmberg \$200.00 - deposit refund, First Bank & Trust Visa \$1,012.53 - supplies, Fix It Shop \$112.00 - new keys for ball field, Fred Weekes \$415.57 - meeting pay, Heartland \$35,879.59 - electric, Heartland \$43,461.10 - loan payments, Heiman Fire Equipment \$968.70 - FD supplies, ITC \$97.39 - FD phone & internet, Joe Mersch \$2,329.56 - wages, Justin Cassels \$200.00 - deposit refund, Kibble Equipment \$57.35 - supplies, Lisa Ulvestad \$182.04 - deposit refund, Lori Schulte \$200.00 - deposit refund, Lyle Signs \$223.15 - signs, Macedo Nelson \$200.00 - deposit refund, Matthew Kunerth \$200.00 - deposit refund, North Western Energy \$284.95 - natural gas, Patty Bushard \$200.00 - deposit refund, Prussman Contracting Inc. 657.90- sewer maintenance, Ryan Kunze \$200.00 - deposit refund, Shannon Freng \$2,915.56 - wages, Shelley Eggebraaten \$200.00 - deposit refund, Shirley Wold \$635.36 - credit refund, Spilde Elelctric \$505.41 - electric services, Wellmark \$463.94 - health insurance.

M/S Geise, Price to approve the Bid received by Musson Brothers, Inc, for the 2021 Sewer Collection System Improvements. Carried.

Planning & Zoning Board will be adding three new members to the board.

Pat Tingle with the Aurora Events Committee was present. They will be starting a fundraiser called Chase the Ace, for a new City Hall and Fire Department. They have asked the City to donate \$500 to help get the "pot" started. M/S Geise, Price to donate \$500.00 to the AEC Fundraiser. Carried.

Collin Kneip- Maintenance report. Lagoon ponds are low he states. He mentioned the need for some trees to be taken down due to age and also sick trees. Collin suggests making Lilac Ave and Rasmussen intersection a 3 way stop.

Mike Ahartz - FD. Reports 6 EMS calls and 2 Controlled burns.

M/S Geise, Price to adjourn. Carried.

Shannon Freng

Finance Officer

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