

The Aurora City Council met in regular session at 6:00 PM on July 12, 2021 at the Little Hall. Present: Mayor Frederick Weekes and Council members David Schuttloffel, Jon Geise, Josh Kukrall and Nancy Price.

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

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

M/S Geise, Price to approve meeting minutes. Carried.

M/S Geise, Kukrall to approve payment of all July bills. Carried.

Aurora Auto Body \$159.01- repairs to city vehicles, Aurora Quick Stop \$1,339.58 - gas, Austreim Excavating \$495.00 - repair to water shut off, Banner Associates \$12,141.81 - engineering fees, Bookings County Sheriff \$3,191.30 - contract law, Brookings Lawn \$213.00 - maintenance to ball field, Brookings Municipal Utilities \$21,337.36 - water purchase, Brookings Register \$36.77 - publishing, CarQuest \$7.05 - parts, Century Business Products \$208.12 - printer/copier fees, City of Aurora \$1,500.57 - electric, Colin Kneip \$4,205.09 - wages, Cook's Wastepaper \$4,740.12 - garbage collection, Culligan \$9.50- water coolers, Danko Emergency Equipment \$9.50 - FD supplies, DANR \$305.00 - fees and testing fees, Dept. of Energy \$3,244.54 - electric purchase, Doug Stein \$450.90- fuel, EFTSP \$3,358.55 - withholdings, First National Bank \$9,176.81 - loan payments, First Bank & Trust Visa \$1,236.98 - city/fd supplies, Foerster Supply \$407.00 - office/park supplies, Glacial Lakes \$2,321.00 - tree removal service, Heartland \$46,274.28 - electric purchase, Heartland \$1,255.29 - loan payments, ITC \$883.21- phones, internet, fax, Joe Mersch \$62.56 - reimbursement for part, Joe Mersch \$2,005.39 - wages, Kayla Ekland \$1,699.00 - FD state fire wage, Lemke's \$18.25 - lunch meeting, Lowe's \$265.29 - shop supplies, Lyle Signs \$44.97 - street signs, Mark Potthast \$1,790.00 - state fire wage, Mike Ahartz - FD reimbursement, NAPA \$54.39 - parts, North Western Energy \$72.43 - natural gas, Poss Tree Service \$800.00 - stump grinding and tree removal, Public Health Lab \$585.00 - water test, RC First Aid \$42.00 - FD supplies, Runnings \$297.96 - shop and park supplies, SD Public Assurance Alliance \$35,308.39 - city insurance, SDRS \$1,490.40 - retirement, SD State Treasurer \$3,355.83 - taxes, Shannon Freng \$2,915.55 - wages, Skinners Striping \$663.26 - road striping, Splide \$229.50 - electric service, Steven Britzman \$2,449.30 - legal services, Tony Ahartz \$1584.00 - state fire wage, Transmission by KC \$665.00 - repairs, Wellmark \$463.94 - health insurance.

M/S Kukrall, Geise to approve Resolution 21-06 - Stop Signs. Carried.

Whitney Reed, Attorney for Kevin Howard, was present to discuss the flooding and drainage issues in Spilde Addition and in the area surrounding the Howard home. She states that Mr. Howards issues started in 2017. He developed spinal issues from bending and lifting because of the flooding. Cadence Construction built the home, Kevin states. Ms. Reed mentions that the City had sent out a letter regarding pumping on the streets and should not have. The city apologized for doing so. The Council asks that we get looking deeper into not allowing any basements in the area on new construction and also look into a different way to drain the water away from the homes.

Susan Plaine was present to discuss the traffic concerns on Redmond Rd. Susan and many other residents are very concerned about the traffic speed on that road. There are many people who walk, run, ride bikes and walk dogs on that road and they are hoping the City will put up a stop sign to help with traffic control and safety. They are asking that sign be put up by Lindsay Dr. and Redmond Rd. corner. There will be a resolution allowing those stop signs to be put up on the August meeting.

Pat Tingle with AEC was present. He mentions that there will be music in the park in Aurora on Sunday from 1:00-5:00pm. There will be pizza and soda for sale as well. They are inviting all city council members to be in the parade for Gala Days. There will be a cook-out held by K Country Radio held in the park on Friday August 6th, 2021.

Mike Ahartz gives Fire Dept. report. Reporting 6 fire calls last month. The Aurora Fire Dept. trucks may be headed back out West to help combat fires soon. Brush 2 will be getting the water tank upgraded to hold more water. Mike mentions the need for a new bumper on a fire truck which will cost \$2,135.00. M/S Schuttloffel, Price to approve purchase. Carried.

Collin Kneip - Maintenance report. Construction on Broadway is now complete. The basketball court fence will be tore down and the court will be resurfaced soon. There will also be new hoops added. There

will be a preconstruction meeting for the sewer project coming up on July 15th with the city and Banners Engineers. Collins asks about putting blacktop down on the West side of the Catholic Church and the Memorial Park.

M/S Price, Geise to adjourn. Carried.

Shannon Freng, Finance Officer