The Aurora City Council met in regular session at 6:00 PM on October 12, 2021 in the Aurora Little Hall.

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

Present: Mayor Weekes, Council members David Schuttloffel, Jon Geise, Josh Kukrall and Nancy Price.

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

M/S Geise, Schuttloffel to approve September meeting minutes. Carried.

M/S Kukrall, Price to approve September Financial report. Carried.

M/S Schuttloffel, Kukrall to approve payment of bills for October with the payment to Musson Brothers being held until funds from the loan are received. Carried.

American Legal Publishing $308.00 – code book, Anderson Yard Care $1,300.00 - tree removal, Appeara $181.12 – cleaning supplies, Aurora Auto Body $154.26 – truck repairs, Aurora Quick Stop $507.44 – gas, Banner Associates $28,972.95 – engineering fees, Brookings County Sheriff $1,829.38 – contract and animal control, Brookings Municipal Utilities $15,621.13 – water purchase, Brookings Register $470.40 – publishing, Century Business Supply $376.87 – printer fees, City of Brookings $120.00 – animal call, Brookings City Landfill $343.64 – clean up day, Collin Kneip $3,355.35 – wages, Cook's Wastepaper $5,430.12 – garbage & clean up, Core & Main $727.58 – meters, Culligan $19.00 – water coolers, Dept. of Energy $5,029.20 – electric purchase, EFTPS $1,880.43 – withholdings, Ekern Home Equipment $407.00 – Furnace repairs, First Bank & Trust Visa $819.10 – city supplies, First National Bank $9,176.81 – lagoon loan payments, Graybar $57.94 – supplies, Heartland $1,255.29 – loan payments, Heartland $47,684.04 – electric purchase, Independent Audit Service $6,200.00 – two year audit, ITC $487.65 – phone/internet, Joe Mersch $1,403.21 – wages, Lowe's $52.24 – shop supplies, M & T Fire and Safety $34.00 – Fire Dept. Supplies, Mark Potthast $3,161.00 – Fire pay, Marvin Schoenwetter $2,504.00 – fire pay, Musson Brothers $472,249.13 – Sewer Improvement Phase 1 payment, North Western Energy $41.90 – natural gas, Rental Depot $239.95 – boom rental, Richard Wenande $2,421.67 – reimburse for materials, Runnings $215.82 – shop/park supplies, SD State Treasurer $2,868.30 – taxes, SDRS $1,037.76 – retirement, SD One Call $72.80 – locates, Shannon Freng $2,915.55 – wages, Steadfast Electric $2,385.31 – electric services, Steven Britzman $3,698.00 – legal fees, Team Lab $430.00 – road patch, Tony Ahartz $2,504.00 – fire pay, City of Aurora $1,340.12 – electric, Wellmark $463.94 – health insurance

Craig Ulrich was present. There was very brief discussion on grants and updates on drainage concerns.

M/S Price, Geise to approve 2nd reading of Ordinance 328 – appropriations. Carried.

M/S Geise, Kukrall to approve first reading of Ordinance 329 – with the change of having a four foot limit to any basement. Carried.

M/S Price, Geise to approve first reading of Ordinance 330 - change in zoning. Carried.

M/S Price, Schuttloffel to authorize Mayor Weekes to sign State Water Plans Applications. Carried.

Terry Anderson with the baseball team was present to ask the City to consider reimbursing Richard Wenande for materials he paid for to finish the press box at the ball field. M/S Kukrall, Geise to approve reimbursement. Carried.

Pat Tingle with AEC was present. They will be continuing the pickle fest Gala Days and trying to add floats in the parade next year. Bingo will begin in January.

Fire Dept. report – Mike Ahartz. 1 fire call, 3 EMS calls. Radios are having issues working on scene due to Aurora not having a repeater nearby. Brush 1 is back in service after a trip to Lead to help fight fires. Engine 2 needs replacing due to it being 40 years old.

Maintenance Report – Collin Kneip. Sewer project is moving along well. Park bathrooms are winterized. Collin asks council to consider getting fence around lift stations.

M/S Geise, Price to approve Resolution 21-12 – changes to policy book. Carried.

M/S Kukrall, Geise to adjourn. Carried.

Shannon Freng, Finance Officer

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