

The Aurora City Council met in regular session at 6:00 PM on December 06, 2021 at the Little Hall. Present: Mayor Frederick Weekes and Council members David Schuttloffel, Jon Geise, Josh Kukrall. Nancy Price present by phone.

Meeting was called to order at 6:00 PM by Mayor Fred Weekes and opening with the Pledge of Allegiance.

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

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

M/S Geise, Price to approve November financial reports. Carried.

M/S Schuttloffel, Kukrall to approve payment of all December bills. Carried.

Appeara \$3.35 – building supplies, Aurora Quick Stop \$481.01 – gas, Austreim Excavating \$1,493.40 – water leak, Banner Associates \$34,865.70 – engineering fees, Billi Jo Meyer \$60.00 – P&Z pay, Brookings County Sheriff \$1,595.65 – contract law, Brookings Equipment \$50.47 – rental, Brookings Municipal Utilities \$13,319.46 – water purchase, Brookings Register \$97.39 – publishing, Century Business \$249.43 – printer, scanner, Charles Tiltrum \$320.00 – P&Z meeting, City of Aurora \$1,701.89 – electric bills, Collin Kneip \$3,362.09 – wages, Cook's Wastepaper \$4,880.62 – garbage collection, David Schuttloffel \$996.56 – council wages, Dept. of Energy \$3,842.59 – electric purchase, Dianne Hawks \$60.00 – P&Z pay, Doug Stein \$650.40 – oil, EFTPS \$2,682.69 – withholdings, Eugene Beckwith \$120.00 – P&Z pay, First Bank & Trust \$145,844.81 – substation loan payment, First Bank & Trust Visa \$877.42 – city supplies, Frederick Weekes \$3,262.10 -mayor wages, Glacial Lakes \$422.00 – service, GWorks \$3,234.20 – annual fees, ITC \$484.06 – city & FD phone, internet, Heartland \$56,520.00 – electric purchase and loan payments, Jennifer Kuck \$140.00 – P&Z pay, Joe Mersch \$668.82 – wages, Jon Geise \$996.56- council wages, Josh Kukrall \$875.74 – wages, Liberty Septic, Inc. - \$300.00 – cleaning service for septic, Lowe's \$37.34 – shop supplies, M&T Fire and Safety \$429.00 – parts for fire truck, Musson Brothers Inc. \$397,813.83 – sewer project costs, Nancy Price \$1,208.20 – council wages, North Western Energy \$529.48 – natural gas, Pat Tingle \$20.00 – P&Z pay, Runnings \$59.44 – supplies, SD Association of Code Enforcement \$40.00 – annual fees, SD Building officials \$50.00 – annual fees, SD Gov. Finance Officer \$40.00 – annual fees, SD Municipal Street Maintenance association \$35.00 – annual fees, SDRS \$1,372.32 – retirement, SD State Treasurer \$3,470.38 – taxes, SDFFA \$650.00 – annual dues, SDMEA \$506.00 – annual dues, SDML \$1,106.74 – annual dues, Shannon Freng \$2,991.44 – wages, SD one call \$28.00 – locates, Total Maintenance \$388.73 – duct cleaning, Wellmark \$467.88 – Kneip health insurance, Zachary Gutzmer \$100.00 – P&Z pay

M/S Schuttloffel, Price to approve 2<sup>nd</sup> reading and adoption of Ordinance 331 – Change of wards. Carried.

M/S Price, Schuttloffel to approve 1<sup>st</sup> reading of Ordinance 332 – Supplemental Ordinance. Carried.

M/S Kukrall, Geise to approve 1<sup>st</sup> reading of Ordinance 333 – No Parking of East Side of Dogwood. Carried.

Josh Spilde was present to discuss his future development ideas and plans on land that is not yet annexed into the City of Aurora. He is asking if the council would have any interest in a Planned Unit Development district in Aurora, allowing a few commercial lots and the rest residential lots with shed/houses and septic tanks. Electric and Water would be with Aurora. There were questions regarding the services, rules that would be in place, sidewalks, road widths, drainage, etc. There will be more to discuss at a later date following some research and drainage studies that are required.

Pat Tingle with Aurora Event Committee was present. He states that Bingo will be starting in January and ends in April. He asks the council to donate items for bingo nights. Council mentions donating t-shirts.

Mike Ahartz gives fire department report. 1 fire call and 5 EMS calls last month. Radios have all been reprogrammed. Ahartz asks the council to look into adding onto the department building.

Collin Kneip gives the maintenance report. Sewer project is done for the year and will resume in the spring of 2022. Sewer flushing has started.

M/S Geise, Kukrall to adjourn. Carried.

Shannon Freng

Finance Officer

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