

The City of Aurora Council met in Regular Session on Monday, February 07, 2022 at 6:00PM.

Mayor Weekes called the meeting to order at 6:00pm and started with the Pledge of Allegiance.

Present: Mayor Weekes, David Schuttloffel, Jon Geise, Josh Kukrall and absent was Nancy Price.

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

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

M/S Schuttloffel, Geise to approve January financial reports. Carried.

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

Additions to January: Jon's Fire Apparatus, LLC - \$95,000.00 – Fire Truck Payment, City of Aurora Utilities \$1,605.13 – electric. February Bills: Appeara \$187.82 – supplies for buildings, Aurora Quick Stop \$590.16 – gas, Banner Associates \$42,470.90 – engineering fees for sewer project, Bright Arrow \$380.00 – text alert system, Brookings County Sheriff \$1,595.65 – contract law, Brookings Municipal Utilities \$13,246.53 – water purchase, Brookings Register \$152.77 – publishing, City of Aurora \$2,048.21 – electric, Collin Kneip \$3,645.92 – wages and reimbursement, Cook's Wastepaper \$9,745.54 – Dec & Jan garbage collection, Core & Main \$740.00 – meters, Coyote 1 \$100.00 – membership fees, Culligan \$9.50 – water cooler, Dept. of Energy \$4,391.91 – electric purchase, EFTPS \$1,983.39 – withholdings, First Bank & Trust \$1,091.85 – city supplies, First District \$726.78 – yearly dues, GovOffice \$630.00 dues, Heartland Power \$43,750.95 – electric, Heartland Power \$1,255.29 – loan payments, ITC \$479.79 – phones & internet, John Mersch \$736.55 – wages, Mark Potthast \$250.78 – reimbursement travel, North Western Energy \$1,168.66 – natural gas, Office Peeps \$3.31 – office supplies, Preferred Mechanical \$815.22 – furnace repairs, Runnings \$822.47 – supplies, SDRS \$1,034.38 – retirement, SD State Treasurer \$3,711.31 – taxes, Shannon Freng \$3,087.61 – wages, SK&D Construction \$1,239.50 – concrete repair, Spilde Electric \$438.60- temp. hook ups, Troy Mersch \$100.00 – donation for work, Wellmark \$467.88 – Kneip health insurance.

M/S Geise, Schuttloffel to surplus Brush 2 fire truck. Carried.

M/S Kukrall, Schuttloffel to approve Resolution 22-01 – Salaries. Carried.

Pat Tingle with the Aurora Event Committee was present and they are asking for a donation from the City for the year. M/S Kukrall, Geise to donate \$3,500.00. Carried.

Mike Ahartz – Fire Chief – reports no calls last month. The department is in need of some new gear for the members. M/S Schuttloffel, Geise to approve purchase of needed items. Carried.

Collin Kneip – Maintenance report. Collin mentions the need for a plow blade for the smaller loader to help with snow removal.

M/S Kukrall, Geise to adjourn. Carried.