

The Aurora City Council met in regular session on Monday April 11, 2022 at 6:00PM in the Aurora Little Hall.

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

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

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

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

M/S Price, Kukrall to approve March financial report. Carried.

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

Ahartz, Tony \$57.12 – FD reimbursement, Allegra \$27.78 – election stamp, Anderson, Jesse \$184.41 – deposit refund, Appera \$93.91 – govt supplies, Aurora Auto Body \$679.21 – FD truck repairs, Aurora Quick Stop \$598.80 – gas, Banners \$53,950.28 – engineering fees, Baustian, Jacob \$103.42 – deposit refund, Brennan, Hope \$17.98 – deposit refund, Brookings County Sheriff \$1,664.11 – law contract, animal control, Brookings Municipal Utilities \$13,195.08 – water, Brookings Register \$238.22 – publishing, Buchholtz, Adam \$80.64 – FD reimbursement, Butler, Alex \$173.33 – deposit refund, Century Business Products \$282.64 – printer fees, City of Aurora \$1,545.59 – electric, Cook's Wastepaper \$4,862.22 – garbage collection, Core & Main \$3,915.00 – electric meters, Corkin, Koby \$200.00 – deposit refund, Crowley, Joycelyn \$200.00 – deposit refund, Culligan \$10.00 – water coolers, Danko \$446.24 – FD equipment, Degroot, Chelsea \$200.00 – deposit refund, Dinse, Caleb \$200.00 deposit refund, Department of Energy \$8,391.26 – electric purchase, Department of Health \$30.00 – water sample, Department of Revenue \$300.00 – license fees, EFTPS \$1,862.21 – withholdings, First Bank & Trust \$849.37 – supplies, gas, travel, First National Bank \$3,002.63 – lagoon loan, Fix It Shop \$36.00 – keys for FD, Freng, Shannon \$3,044.05 – wages, Heartland Power \$41,128.15 – loans & electric purchase, ITC \$489.17 – phones, internet, fax, Jessen, Morgan \$200.00 deposit refund, Johnson, Kimberly \$200.00 – deposit refund, Johnson Kyle \$200.00 deposit refund, Kneip, Collin \$3,483.83 – wages, Kor, Justin \$292.71 – FD reimbursement, Kothe, Ray \$200.00 – deposit refund, Lemke's - \$69.00- election worker foods, Lowe's \$960.59 shop shelf supplies, Luze, 148.42 – deposit refund, Lyle Signs \$304.74 – street signs, Mersch, Joe \$963.02 – wages, Miller, Kevin \$200.00 – refund, Mitchell, Jacob \$28.63 – refund, Moberg, Emily \$142.63 – refund, Musson Brothers \$53,572.50 – change order request, Ness, Ethan \$200.00 – refund, North Western Energy \$992.20- natural gas, Popp, Michael \$88.44 – refund, Potthast, Diane \$162.00 – election worker pay, Runnings \$67.88 – shop supplies, SD State Treasurer \$3,412.00 – taxes, SDML \$401.00 – work comp ins., SDRS \$958.08 – retirement, Smith, Levi \$200.00 – refund, Smith, Zachary \$97.07 – refund, Sonnenburg, Nolan \$200.00 – refund, Teal, Trevor \$200.00 – refund, Tiltrum, Charles \$162.00 – election worker pay, Tingle, Pat \$162.00- election worker pay, Trusty, Amber \$167.86 – refund, Unemployment insurance \$143.06 – UI, Wellmark \$467.88 – Colling Health insurance, Williams-Ponto, Gerri \$200.00 – refund, Zuraff, Shawn \$89.96 – refund,

M/S Price, Schuttloffel to approve Resolution 22-05 – RePlat. Carried.

M/S Price, Kukrall to approve the advertisement of bidding on lift station. Carried.

M/S Geise, Kukrall to approve 2nd reading of Ordinance 331. – Rezoning. Carried.

Pat Tingle with the Aurora Event Committee was present. States that the last bingo night for the year is April 22nd.

Fire Department reports 6 EMS calls this month.

Collin Kneip – maintenance report – New pump house will be put up soon and the dugouts will be replaced at the baseball field as well.

M/S Geise, Price to adjourn. Carried.

Shannon Freng
Finance Officer

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