

The Aurora City Council met in regular session at 6:00 PM on August 08, 2022 at the Aurora Little Hall.

Meeting was called to order by Mayor Jones at 6:00pm. Starting with Pledge of Allegiance.

Attendance: Mayor Jones, David Schuttloffel, Nancy Price, Josh Kukrall, Absent: Jon Geise,

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

Vicki Keuchenmeister asked if she can donate a new appliance to the Little Hall.

M/S Kukrall, Schuttloffel to approve July meeting minutes. Carried.

M/S Price, Schuttloffel to approve July financial reports. Carried.

M/S Price, Kukrall to approve payment of August bills. Carried.

Appears \$94.96 – cleaning supplies, Aurora Quick Stop \$859.12 – gas, Austreim \$150.00 – weed spraying, Banner Associates \$20,660.40 – engineering fees, Bowes Construction \$1,128.60 – road patching, Brookings County Sheriff \$1,726.27 – contract law & animal control, Brookings Municipal Utilities \$18,027.43 – water purchase, Brookings Register \$98.62 – publishing, Butler Machinery \$510.00 – parts, C&B Operation \$435.52 – parts, Collin Kneip \$3,532.24 – wages, Culligan \$31.00 – water coolers, Dakota Portable Toilets \$750.00 – for Gala Days, Danko Emergency Equipment \$149.14 – FD supplies, Dept. of Energy \$3,613.20 – electric purchase, EFTPS \$2,018.27 – withholdings, Equipment Blades \$338.49 – shop supplies, First Bank & Trust Visa \$2,726.25 – city and FD supplies, Heartland \$51,381.45 – electric purchase and loan payment, ITC \$492.33 – phones, internet, fax, Joe Mersch \$2,105.64 – wages, Justin Kor Trees \$3,400.00 – tree removal, Justin Kor \$1,390.98 – wages, Kibble Equipment \$74.76 – shop supplies, Lowe's \$763.69 –supplies for park and shop, Maguire Iron \$1,914.75 – water tower inspection costs, North Western Energy \$85.96 – natural gas, Runnings \$58.90 – supplies for shop, SDRS \$835.20 – retirement, SD State Treasurer \$3,539.83 – taxes, Shannon Freng \$3,044.05 – wages, Sioux Falls Public Health \$116.00 – water samples, South Dakota One Call \$26.88 – locates, Spilde Electric \$1,049.76 – services for electric, Wellmark \$467.88 – health insurance,

M/S Price, Schuttloffel to approve Halme and Musson Brothers Payment requests. Carried.

M/S Kukrall, Schuttloffel to approve 2nd reading and adoption of Ordinance 332. – Water usage restrictions. Carried

M/S Kukrall, Price to approve Resolution 22-10 (severe weather storm shelter/outdoor warning siren) with removal of one item and stating that there will be designated personell present during storms. . Carried.

Dennis Rebelein was present with Banners to present the Phase 2 collection system project the City of Aurora has been considering. Phase 2 would include the “open cut” repairs or replacement of a few of the sewer line and solve some infiltration as well. There was little discussion on this topic. M/S Kukrall, Price to approve the project moving forward. Carried.

M/S Kukrall, Price. to approve Resolution 22-11. Carried.

Discussion on Code Enforcement and hiring a company to handle the matters. Jones asks that the council disregards the idea.

Jones brought forth an idea of the Fire dept. filling pools and charging people or making a mandatory donation. There was some discussion and concerns on this topic. Due to no further comments or action being taken, the Council moved to next topic.

Jones started a discussion on the topic of future new buildings and a Capital improvement plan. Jones wants the engineering firm, ISG, to conduct a five year capital improvement study for the city. Price asked that this topic be tabled. M/S – Schuttloffel, Kukrall to approve moving forward with the Study. Price – Nay. Carried.

Mike Ahartz – FD report – 5 fire, 4 EMS calls.

M/S Price, Schuttloffel to approve FD Roster. Carried.

Collin – Sewer and hydrant flushing will be done in the next few days. He asks for sandpoints to be put in for watering.

M/SPrice, Schuttloffel to adjourn. carried.

Shannon Freng, Finance Officer

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