

The Aurora City Council met in Regular session on September 12, 2022 at the Little Hall.

Meeting was called to order at 6:00PM by Mayor Jones. Started with the Pledge of Allegiance.

Present: Mayor Jones, David Schuttloffel, Jon Geise, Josh Kukrall and Nancy Price.

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

M/S Geise/Kukrall to approve August meeting minutes. Carried.

M/S Kukrall, Schuttloffel to approve August financial reports. Carried.

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

Advantage Rvs and Trailers \$4,649.00 – trailer purchase, Ag First \$310.00 – chemicals, Appera \$94.96 – cleaning supply, Aurora Auto Body \$795.00 – truck repairs, Aurora Quick Stop \$1,024.19 – gas, Austreim Excavating \$5,438.04 – water repairs, Brookings County Sheriff \$1,657.39 – contract law and animal control, Brookings Municipal Utilities \$24,527.96 – water supply and repairs, Brookings Register \$47.32 – publishing, Butler Machinery \$1,067.30 – shop supplies, Carquest \$44.00 – parts, Century Business products \$200.04 – printer, fax fees, City of Aurora Utilities \$1,770.07 – electric, Collin Kneip \$4,368.05 – wages, Cooks Wastepaper \$4,936.19 – garbage collection, Dakota Pump & Control \$700.00 meters, Daniel Jackson \$39.84 – deposit refund, Department of Energy \$3,626.76 – electric, EFTPS \$2,655.08 – withholdings, Erin Mcquade \$182.61 – deposit refund, First Bank & Trust Visa \$707.26 – city supplies, Gene Judd \$150.00 – mowing service, GWorks \$4,960.00 – software updates and additions, Hawkins \$562.12 – lagoon chemical, Heartland Power \$50,212.80 – electric purchase, ITC \$484.60 – phones, internet, Jacob Koch \$65.86 – deposit refund, Jessica Blum \$138.40 – deposit refund, Joe Mersch \$799.57 – wages, Justin Kor \$1,905.62 – wages, Justin Kor \$3,040.10 – Wildfires, Kayla Ekland \$5,332.80 – wildfires, Lowes \$17.09 – supplies for shop, Maguire Iron \$6,175.00 – repairs to water tower, Mark Potthast, \$40.12 – reimburse for fd supplies, Marvin Schoenwetter \$1,424.10 – wildfire, NB Golf LLC \$257.00 – rental, North Western Energy \$3,106.79 – natural gas and installation on line, Preston Kollbaum \$182.26 deposit refund, Rick Baker \$1,776.00 – wildfires, SD One Call \$73.92 – locates, SD State Treasurer \$3,465.32 – taxes, Shannon Freng \$3,044.05 – wages, Thomas Stuefen \$28.09 – deposit refund, Tyler Spaans \$200.00, Wellmark \$467.88,

M/S Geise, Kukrall to approve Resolution 22-12 – Authorization of consumption. Carried.

M/S Price, Geise to approve 1st reading of Ordinance 333 – appropriations. Carried.

Steve Watson and Justin Heim, with ISG, were present to give the details of the Capital Improvement Plan they will be doing for the City. There were many questions regarding the process of the study.

Gretchen Weible was present to introduce herself as a candidate for Brookings County Commissioner.

There was discussion on the recently passed Resolution on campground fees, after a letter of concern was brought to the City. M/S Geise, Kukrall to go back to donations for the campground. Carried.

Fire Dept report. The department had 7 fire and 6 EMS calls in the past month. There was discussion on a budget request for use of ARPA funds granted through Brookings.

M/S Schuttloffel, Geise to approve purchase of new bunker pants. Carried.

Maintenance report by Collin. The new hydrant meter is arriving this week. There will be hydrant and sewer flushing done next week. Secondary snow pusher for small loader is \$2,500. Utility trailer for \$4,000 to \$5,000 was discussed. M/S Price, Geise to approve purchase. Carried.

M/S Geise, Price to go into executive for Fire Personnel discussion. Carried.

M/S Price, Geise to exit executive. Carried.

M/S Schuttloffel, Price to temporarily suspend the Fire Chief. Carried. Kukrall abstained.

M/S Price, Geise to adjourn. Carried.