

The City of Aurora Council met in Regular Session on Monday, June 12th, 2023 at 6:00PM at the fire hall.

Mayor Jones called the meeting to order at 6:00pm starting with the Pledge of Allegiance.

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

M/S Price, Schuttloffel to approve agenda. Carried

M/S Geise, Kukrall to approve May minutes. Carried.

M/S Price, Kukrall to approve financial reports. Carried.

M/S Geise, Kukrall to pay all June bills. Carried.

Aurora Quick Stop \$581.38-gas, Banner Associates \$19,211.90 – engineering, Batteries Plus \$221.53 – fd supplies, Bob Charging \$2,372.11 – wages, Bobcat of Brookings \$145.00 – rental, Brookings County Sheriff \$1,595.65 – contract law, Brookings Municipal Utilities \$11,482.78 – water purchase & services, Brookings Register \$592.84 – publishing, Bruce’s Repair \$170.00 – fees for siren, Century Business Products \$202.16 – printer fees, City of Aurora \$634.70 – electric, Collin Kneip \$4,416.39 – wages, Cook’s Wastepaper \$6,944.26 – clean up & garbage, DANR \$260.00 – annual fees, Delta Dental \$56.00 – dental insurance, Dept. of Energy \$3,802.16 – electric, DGR \$622.50 – electric engineering, EFTPS \$5,251.76 – withholdings, ELO Prof. \$2,662.50 – annual report, Fastenal \$41.54 – shop supplies, First Bank & Trust \$37,869.49 – substation loan, First Bank & Trust Visa \$1,000.61 – fd, shop supplies, Foerster Supply \$20.00 – park supplies, Gene Judd \$85.00 – lawn care, Halme \$372,025.80 – lift station project, Heartland \$41,335.83 – electric purchase & loan, ITC \$517.49 – phones,internet,fax, Kent Cooper \$46.50- truck repair, Lowe’s \$257.96 – shop supplies, M & T \$91.00 – fd supplies, North Central Rental \$750.00 – loader, North Western Energy \$51.85 – natural gas, Outlaw Graphics \$244.00 – shirts, Public Health Lab \$15.00 – water sample, Runnings \$246.22 – shop, park supplies, SD Public Assurance Alliance \$35,337.44 – city insurance, SDRS \$1,673.70 – retirement, SD State Treasurer \$2,757.39 – taxes, Skinner Striping \$992.86 – road lines, SD One Call \$28.00 – locates, Shannon Freng \$3,632.03 – wages, Spilde Electric \$163.20 – electric service, Wellmark \$496.99 – health insurance, Willmott Gravel \$1,000.00 – gravel,

M/S Geise, Price to approve the Agreement of Service Territory. Carried.

M/S Kukrall, Schuttloffel to approve 1st reading of Ordinance 341 – sales tax. Carried.

M/S Kukrall, Schuttloffel to approve Resolution 23-08 – sewer rates. Carried.

Pat Tingle – AEC – looking for volunteers for Gala Days events. There will be a couple new food vendors this year. Blood mobile will be stationed at fire hall.

Mark Potthast – Fire Dept. report – reporting 2 EMS and 1 Fire Call. There will be a few members going to the state fire school this year.

Collin Kneip – Maintenance Report – Halme will be restarting work this week on lift station project. Sewer flushing will be done Tuesday the 13th. Cameras for the parks were discussed.

M/S Schuttloffel, Kukrall to approve installation of cameras at the parks. Carried.

M/S Geise, Price to adjourn. Carried