

The Aurora City Council met in regular session on July 10, 2023 in the fire hall.

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

Attendance: David Schuttloffel (remote), Jon Geise, Josh Kukrall, Mayor Jones and Nancy Price.

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

Invitation was extended to the public attending for items of discussion that is not listed on the agenda.

Craig Ulrich asked the Council to add all City projects and the CIP plan to the next meeting agenda for an update.

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

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

AG First \$648.70 – weed control, Aurora Auto Body \$1,023.68 – batteries, Aurora Quick Stop \$870.69 – gas, Austreim Excavating \$165.00 – service, Banner Associates \$10,000.00 – engineering fees, Brookings County Sheriff \$1,595.65 – contract law, Brookings Municipal Utilities \$13,032.39 – water purchase & electric service, Brookings Register \$119.93 – publishing, Bruce's Repair \$30.00 – part, Carquest \$32.08 – park parts, Century Business Products \$201.09 – printer fees, City of Aurora \$882.21 – electric, Cook's Wastepaper \$5,231.24 – garbage collection, Dakota Pump & Control \$2,526.54 – lift station repair & dialer changes, Delta Dental \$56.00 – insurance, Dept. of Energy \$3,780.69 – electric purchase, Donley's Computer \$1,540.00 – computer maintenance, First Bank & Trust Visa \$984.18 – shop, office & fd supplies, EFTPS \$3,084.90 – withholdings, Foerster Supply \$144.00 – park bathroom supplies, GovOffice \$667.80 – website annual due, Graybar \$553.16 – shop supplies, GWorks \$318.00 – additional users to front desk, Havard Electric \$2,163.93 – hook up siren, Heartland \$1,255.29 – loan, Heartland Power \$48,95.64 – electric, Isabel Roth \$45.00 – fd reimbursement, ITC \$406.55 – phones lines, internet, Lowe's \$542.01 – supplies, North Western Energy \$12.52 – natural gas, Office Peeps \$3.76 – office supplies, Prussman Contracting \$646.25 – repairs, Public Health Laboratory \$30.00 – water samples, Redmond Road Repair \$534.67 – siren services, SD State Treasurer \$3,750.36 – taxes, SDML \$375.00 – annual conference, South Dakota One Call \$84.00 – locates, Steven Britzman \$1,735.74 – legal fees, SDRS \$1,178.14 – retirement, Unemployment \$8.40 – quarter dues, Wellmark \$496.99 – health insurance,

M/S Kurall, Geise to approve 2nd reading of Ordinance 341 – Sales Tax. Carried

M/S Price, Geise to approve Resolution 23-09 – Plat. Carried.

Andrew Underwood spoke for the Aurora Event Committee. He asks if city employees will be able to help out on Gala Days with parking bans and some set up.

Mark Potthast – Fire Dept. report. 2 EMS calls and 4 fire calls. The dept.'s new bunker gear came in and will be issued out to all members on the next meeting night.

Collin Kneip – maintenance report. Lift station project is getting closer to completion. Lead water samples came back good. The city is getting things ready for Gala Days. Siren is up and operational.

M/S Geise, Kukrall to adjourn meeting. Carried.

Shannon Freng

Finance Officer

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