

The Council met in regular session on Monday, November 10, 2025 at 6:00pm in the Aurora Maintenance Shop.

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

Roll Call: Kneip, Meyer, Price and Schuttloffel

Others present: Shannon Freng – Finance Officer, Shannon Stuefen – Maintenance Dept., Mike Ahartz – Fire Chief., Robert Jones and a few others.

M/S Meyer, Kneip to approve agenda. All in favor, Carried.

M/S Price, Schuttloffel to approve October meeting minutes. All in favor, Carried.

M/S Kneip, Price to approve Financial Report. All in favor, Carried.

M/S Schuttloffel, Meyer to approve November bill listing. All in favor, Carried.

Allegra \$104.81 – printing services, Avid Hawk \$49.00 – website fees, Banners \$24,328.00 – engineering fees, Brookings County Sheriff \$1,713.59 – law contract, Brookings Lawn & Landscape \$4,955.00 – edging in parks, Brookings Municipal utilities \$12,013.82 – water purchase, Brookings Register \$265.36 – publishing, Bruce's Repair \$241.47 – repairs to city truck, Century Business Products \$126.38 – printer fees, City of Aurora \$939.82 – electric, Cook's Wastepaper \$5,423.00 – garbage collections, Core & Main \$340.12 – supplies for utilities, DGR \$1,316.00 – electric engineering, EFTPS \$3,101.00 – withholdings, First Bank & Trust Visa \$893.69 – fire dept and shop supplies, Halme \$40,586.22 – aerations project pay, Heartland Power \$62,308.36 – electric & IRP loan payments, ITC \$434.67 – phones/internet, Joe Mersch \$941.03 – wages, Lacey Well drilling \$1,110.50 – repairs to well pump, Lowe's \$143.41 – shop supplies, North Western Energy \$46.62 – natural gas, Prussman Contracting \$687.50 – jetting truck, Public Health Lab \$40.00 – water samples, SD Redbook \$520.00 – Fire fighter training books, SD State Treasurer \$4,878.45 – taxes, SDML \$7,000.00 – workers comp fund, Maguire Iron \$275,627.47 – water tower project pay, Riley Meyer \$763.96 – wages, Robert Charging \$763.96 – wages, Runnings Supply \$84.92 – shop supplies, SDRS \$1,138.90 – retirement, Shannon Freng \$3,929.78 – wages, Shannon Stuefen \$3,842.16 – wages, US Bank \$22,499.36 – SRF loan payment for sewer, Wellmark \$604.46 – health insurance.

After brief discussion and written recommendation by the zoning board to approve, M/S Kneip, Price to approve Resolution 25-15 – Plat of lots 2A, 2B, 3A, 3B, 4A, 4B, 5A and 5B in Block 4 of Milparc Central. All in favor. Carried.

M/S Meyer, Kneip to approve Resolution 25-16 – Sewer Rates and Surcharges. All in favor, carried.

Mayor Jones gave a brief project update on the water tower and aeration projects.

Robert Jones was present and mention a few community events happening. There will be a Veterans Day Spaghetti supper on the 11th. There will also be a Legion Turkey Bingo Friday, November 21st at 7:00pm and the 24th of November a Turkey dinner at 5:00pm at the fire dept.

Mike Ahartz - Fire Department report. 2 fire calls, 5 EMS calls. Brush 1 and 2 are in need of a few repairs.

Shannon Stuefen – Maintenance report. Concrete edging was added to both city parks.

M/S Meyer, Kneip to adjourn. All in favor. Carried.