

CITY COUNCIL
PROCEEDINGS

The Plankinton city council met in special session on Monday, December 23rd, 2024.

Members present included Mayor Brad Kehn and council members Magdalena Popek-Hurst, Jim Nielsen, Terry Schuldt and Carl Bode.

City employee was Finance Officer Kylee Urban.

Visitors included Taylen Trisco, Sherriff Roman Briggs, Gayle Van Genderen, and Howard Weischedel.

Mayor Kehn called the meeting to order at 6:00 p.m. The pledge of allegiance was recited.

AGENDA
APPROVAL

Nielsen made a motion to approve the agenda with the addition of Executive Session Personnel at the beginning of old business. Seconded by Popek-Hurst. All voted aye. Motion carried.

BILLS TO PAY

Schuldt made a motion to approve bills to pay. Seconded by Bode. All voted aye. Motion carried.

A&B BUSINESS IT-IT CONTRACT-\$495.96; A&B BUSINESS-EQUIPMENT LEASING-\$254.34; AFLAC-EMP. VOL. INS.-\$544.65; AVERA HEALTH PLANS-EMP. HEALTH INS-\$11202.80; BARNES & NOBLE-BOOK PURCHASES-\$829.71; BARRY GEIMAN-PHONE STIPEND-\$150.00; BELL BANK-SKIDLOADER LEASE-\$867.73; BORDER STATES-ELECTRICAL SUPPLY-\$1925.66; BRAD KEHN-PHONE STIPEND-\$150.00; CARL BODE-PHONE STIPEND-\$75.00; CENTRAL ELECTRIC-WHEELING FEES/RAMP LIGHTING/REPAIR-\$2033.75; CHANCE BOYD-PHONE STIPEND-\$150.00; CINDY GEIMAN-PHONE STIPEND-\$150.00; CORE & MAIN-WATER STOCK-\$524.79; DAN GEIMAN-PHONE STIPEND-\$112.50; DANR-ANNUAL DUES-\$750.00; DARIN CRANNY-PHONE STIPEND-\$150.00; DELTA DENTAL-EMP. DENTAL INS-\$390.30; DEPARTMENT OF ENERGY-POWER PURCHASE-\$16568.83; DOLLAR GENREAL-SUPPLIES-\$37.44; EAST RIVER-WHEELING FEES-\$6175.20; FARMERS & MERCHANTS BANK-PAYROLL FEES-\$22.70; GUARDIAN-EMP LTD, STD AND LIFE-\$377.95; H&W CONTRACTING-SEWER PROJECT PAYMENT-\$330822.85; HEARTLAND POWER-POWER PURCHASE-\$45450.96; JAMES TAYLOR-ATTORNEY FEES-\$8622.09; KYLEE URBAN-PHONE STIPEND-\$150.00; L&L SANITATION-GARBAGE SERVICES-\$60.00; MENARDS-KITCHEN REMODEL-\$487.50; OVERWEG-REPAIRS-\$630.63; PLANKINTON FIRE DEPT-DONATIONS-\$27475.00; PLANKINTON LUMBER-SUPPLIES-\$630.02; PLANKINTON SERVICE CLUB-MODERN WOODMAN DONATION-\$1000.00; RICHARD FAULHABER-PEACE LIGHT REPLACEMENT-\$509.76; ROADSIDE-FUEL PURCHASES-\$278.77; RONS MARKET-SUPPLIES-\$69.05; SD 811-MESSAGE FEES-\$16.80; SD DEPT OF HEALTH-WATER TESTING-\$30.00; SD DEPT OF REVENUE-NOVEMBER SALES TAX-\$4607.42; SD DOT-FUEL PURCHASES-\$60.46; SDML-REGISTRATION FEE-\$125.00; SPN & ASSOC-ENGINEERING FEES-\$22776.77; TOSHIBA FINANCIAL SERVICES-COPIER CONTRACT-\$178.79; TITAN MACHINERY-REPAIRS-\$2650.55; USPS-PO BOX RENTAL-\$266.00; VERIZON WIRELESS-TOWER INT/SRUFACE PRO/HS-\$132.18; VESTIS-RUG CONTRACT-\$35.97

APPROVAL OF
MINUTES

Popek-Hurst made a motion to approve the December 2nd meeting minutes. Seconded by Bode. All voted aye. Motion carried.

PUBLIC COMMENTS-NONE
EXECUTIVE SESSION
PERSONNEL

Mayor Kehn entertained a motion to enter executive session at 6:05 pm. Nielsen made a motion to enter executive session. Seconded by Popek-Hurst.

Mayor Kehn declared the council out of executive session at 6:25 p.m. No action taken

SHERIFF BRIGGS

Sherriff Roman Briggs came in to discuss some end-of-year numbers for the Sheriff's department with the council and informed the council that numbers on calls are rising quickly. He also informed the council that they were working on different call logs to better understand the time spent in places. And also voiced his concern with the truck route ordinance, he stated that White Lakes truck route excludes delivery vehicles and asked the council to consider this as well.

Mayor Kehn informed Sheriff Briggs that he's very proud of what he has been doing and is doing a great job. He also mentioned how great the deputies are doing as well.

TRUCK ROUTE
ORDINANCE

Nielsen made a motion to table the first reading of the truck route ordinance to allow City Attorney Jim Taylor to make revisions to include exemptions for delivery vehicles. Seconded by Popek-Hurst. All voted aye (all voted aye at end of meeting, as it was missed during the discussion.)

COUNCIL APPLICATIONS

Mayor Kehn informed the council that one of the applicants was not registered to vote before, but has since registered so can be considered. A new application from DeEtte Bohr was also passed to the council for Ward II. Mayor Kehn informed the council that he would like them to appoint the vacancies during the next January 6th meeting.

AURORA COUNTY
HAZARD MITIGATION LETTER

Mayor Kehn informed the council he just needs approval to sign the Letter of Commitment as a participating jurisdiction in the Aurora County Hazard Mitigation Plan Update. Nielsen made a motion to authorize Mayor Kehn to sign. Seconded by Schuldt. All voted aye. Motion carried.

SEWER PAY APP

Popek-Hurst made a motion to approve the H&W Contracting pay app of \$330,822.85. Seconded by Bode. All voted aye. Motion carried.

2025 CONTRACT
OF LAW

Nielsen made a motion to approve the 2025 contract of law for the total amount of \$76,100.00. Seconded by Bode. All voted aye. Motion carried.

The council wishes everybody a Merry Christmas and a Happy New Year!
Meeting adjourned at 7:01 p.m.

s/s Brad Kehn,
Mayor

Attest:

Kylee Urban,
Finance Officer