

APRIL 13, 2020
CITY OF PLATO CITY COUNCIL
REGULAR MEETING

The regular meeting of the City Council was called to order by Mayor Tracy Montgomery at 7:00p.m. on the 13TH day of April, 2020, at the Plato Community Hall.

City Council members present: Stacy Sohns, Dennis Oltmann, and Neil Engelmann

City Staff present: Public Works Director Scott Graupmann

Guests: none

Motion: by SS to approve the agenda as presented. Second by DO. All in favor.

PRESENTATIONS/PUBLIC FORUM

none

ACTION RELATING TO GUEST(S) PRESENT

none

Motion: by DO to approve the minutes of the March 9, 2020, regular City Council Meeting. Second by NE. All in favor.

REPORTS

Fire Department – none

Park and Recreation/Plato Baseball – With the stadium standing idle, the Plato Baseball Club would like to get started on the second retaining wall. **Motion:** by DO to go ahead with the second retaining wall with the City paying up to \$8000 towards that project. Second by NE. All in favor

Sheriff – none

Plato Planning Commission – Council reviewed the minutes from the 3/19/2020 Planning Commission meeting. No action was required.

Glencoe Wastewater Contract – Committee will meet after stay at home order is lifted.

Holiday Lights – none

Community Hall (short term plan) – Committee determined next items to address will be the stairs and replacing the ceiling tiles in the women’s bathroom.

Ordinance Review – none

Equipment/Inventory – none

Liaisons Reports – Organization events are “on hold” until stay at home order is lifted.

Treasurers Report – **Motion:** by SS to approve the Treasurer’s Report as presented. Second by NE. All in favor. Council was provided with a current bank account balance and internal transfer report.

Approve Claims – The following claims were reviewed for payment:

Check No.	Date	Vendor	Name	Amount
14598	4/13/2020	19	CITY OF GLENCOE	\$13,205.35
14599	4/13/2020	36	GAVIN, JANSSEN & STABENOW LTD	\$1,062.00
14600	4/13/2020	45	LLOYD GRAUPMANN	\$53.52
14601	4/13/2020	46	HAWKINS, INC	\$5.00
14602	4/13/2020	90	MNSPECT	\$600.14
14603	4/13/2020	91	PERA	\$422.60

14604	4/13/2020	92	PLATO C STORE	\$69.05
14605	4/13/2020	98	POSTMASTER	\$320.00
14606	4/13/2020	113	TC & W RAILROAD	\$375.35
14607	4/13/2020	332	BOLTON & MENK INC	\$266.00
14608	4/13/2020	342	GOPHER STATE ONE CALL	\$1.35
14609	4/13/2020	398	WIGFIELD DESIGN	\$262.00
14610	4/13/2020	476	CONWAY, DEUTH & SCHMIESING	\$7,000.00
14611	4/13/2020	504	MINI BIFF, LLC	\$126.99
14612	4/13/2020	544	GERALDINE A SCOTT	\$959.94
14613	4/13/2020	547	CENTURYLINK	\$305.05
14614	4/13/2020	562	GLENCOE FLEET SUPPLY	\$155.15
14615	4/13/2020	598	GRAUPMANN SCOTT	\$1,387.62
14616	4/13/2020	629	ARNOLD'S OF GLENCOE, INC	\$130.29
14617	4/13/2020	703	STAR GROUP LLC	\$28.52
14618	4/13/2020	721	MID-AMERICAN RESEARCH CHEM	\$238.20
14619	4/13/2020	738	POTENTIA MN SOLAR FUND 1 LLC	\$424.74
14620	4/13/2020	747	REC-TECH OUTDOOR SOLUTIONS	\$24.35
14621	4/13/2020	788	LEE'S REFRIGERATION	\$120.00
14622	4/13/2020	789	VADIM MUNICIPAL SOFTWARE INC	\$1,879.19

FIRE DEPARTMENT:

3933	4/13/2020	92	PLATO C STORE	\$41.89
3934	4/13/2020	453	CITY OF PLATO	\$680.04
3935	4/13/2020	549	VALLEY VIEW ELECTRIC INC.	\$965.82
3936	4/13/2020	640	MN FIRE SERVICE CERT BOARD	\$600.00
3937	4/13/2020	674	SCHLECHTER JAMIE	\$380.91
3938	4/13/2020	689	JEFFERSON FIRE & SAFETY	\$2,840.56
3939	4/13/2020	787	EMERGENCY APPARATUS MNTC	\$1,484.91

INTERIM CLAIMS PAID:

14588	3/23/2020	88	XCEL ENERGY	\$1,318.33
14589	3/23/2020	91	PERA	\$455.04
14590	3/23/2020	92	PLATO C STORE	\$111.00
14591	3/23/2020	239	MCLEOD CO-OP POWER	\$99.63
14592	3/23/2020	474	+T++MOBILE	\$106.12
14593	3/23/2020	544	GERALDINE A SCOTT	\$1,124.91
14594	3/23/2020	598	GRAUPMANN SCOTT	\$1,364.51
14595	3/23/2020	732	VISA	\$32.88
14596	3/23/2020	777	TOSHIBA BUSINESS SOLUTIONS USA	\$75.02
14587	3/23/2020	79	CENTERPOINT ENERGY	\$488.89
14597	3/23/2020	786	VISUAL IMPACT DESIGNS	\$52.61
	4/8/2020		US Treasury (online) March payroll tax deposit	\$1,339.14
	4/8/2020		MN Revenue (online) 1 st Qtr Payroll Withholding	\$535.00

FIRE DEPARTMENT:

3929	3/23/2020	92	PLATO C STORE	\$163.22
3932	3/23/2020	689	JEFFERSON FIRE & SAFETY	\$2,809.67
3928	3/23/2020	79	CENTERPOINT ENERGY	\$605.62
3930	3/23/2020	398	WIGFIELD DESIGN	\$473.00
3931	3/23/2020	586	SOUTH CENTRAL COLLEGE	\$630.00

Motion: by NE to approve payment of the above-stated claims. Second by DO. All in favor.

UNFINISHED BUSINESS:

none

NEW BUSINESS:

Discussion held in regard to an Emergency Declaration. Council determined there was no benefit to declaring an emergency at this time.

MAINTENANCE REPORT:

- SG presented a quote from Crow River Construction to provide dust control in the amount of \$972.00. **Motion:** by SS to enter into said contract with Crow River Construction as presented. Second by NE. All in favor.
- SG presented another quote from Signature Seal Coating for resurfacing of the basketball court which included restriping in a total amount of \$2,150.00. After discussion, **Motion:** by SS to have Signature Seal Coating do the resurfacing of the court, but the striping can be done by SG at a later date if needed. Second by NE. All in favor.
- SG presented a quote from Core & Main to purchase two (2) hydrant modification kits. These were included in the budget. **Motion:** by DO to purchase two hydrant modification kits as quoted. Second by NE. All in favor.
- SG stated he contacted Litzau's to come and look at the driveway on 2nd Avenue NW.
- SG advised the bottom portion of the tube slide has now been attached. He is working on the brackets with Mike at Crown Inc.
- SG advised that he met with an arborist and a tree trimmer about the trees in the park. It was decided that most of the trees needed a good trimming, but were still strong. Additional trees may be planted.
- Discussion on the mulch in the playground. It was determined a load of mulch will be needed this year.
- Street sweeping will be done next week, weather permitting.
- Discussion on getting internet service for SG without wiring the hall. GS to check on SG using his phone for a hotspot.

CLERKS REPORT

- GS (by notes) advised that liquor licenses will expire on May 20. It is her suggestion that the "on-sale" liquor licenses be prorated to give a credit for the time the establishments have been forced to be closed. Credit will be roughly \$117 per month. **Motion:** by NE to prorate the on-sale liquor license fees to provide a credit for months (30 days equals a month) business was forced to be closed. Second by DO. All in favor.
- Approval of liquor licenses upon receipt of all required documents:
 - Motion:** by NE to approve the on-sale, off-sale, Sunday opening, and cigarette licenses for the King Pin Pub. Second by DO. All in favor.
 - Motion:** by DO to approve the on-sale, off-sale, and Sunday opening licenses for LuLu's Lounge. Second by NE. All in favor
 - Motion:** by NE to approve the off-sale and cigarette licenses for Mighty's Liquors. Second by DO. All in favor.
 - Motion:** by SS to approve the cigarette license for Plato C Store. Second by NE. All in favor.
- GS (by notes) suggested waiving utility billing late fees for the bills due in April and May due to financial hardships that some residents are experiencing. **Motion:** by SS to waive utility bill late fees for April and May. Second by NE. All in favor.
- Discussion held in regard to offering local businesses a short term, no interest loan, from the Economic Development fund. Council believed it was a good idea, but needed more specifics on how it would work. DO stated any resident with military background in financial hardship can contact him (on behalf of the Plato American Legion) for assistance.

OTHER

none

Motion: by SS to adjourn meeting. Second by NE. Meeting adjourned at 8:15pm.

Tracy Montgomery
Mayor

Stacy Sohns
Acting Secretary

Gerri Scott
Clerk/Treasurer