

APRIL 12, 2021  
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 12<sup>th</sup> day of April, 2021, at the Plato Fire Hall.

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

City Staff present: Public Works Director Scott Graupmann, City Clerk/Treasurer Gerri Scott

Guests: Jamie Schlechter (PFD), Shawn Hanson(CDS)

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

PRESENTATIONS/PUBLIC FORUM

2020 Audit Presentation by Shawn Hanson from CDS.

ACTION RELATING TO GUEST(S) PRESENT

**Motion:** by NE to accept the 2020 Financial Audit as presented by CDS. Second by SS. All in favor.

**Motion:** by NE to approve the minutes of the March 8, 2021, regular City Council Meeting. Second by SS. All in favor.

REPORTS

Fire Department – Chief Schlechter presented before council in regard to the tanker/pumper truck purchase. Final numbers came in slightly higher due to price increase. Total price is now \$275,146. **Motion:** by VW to continue with the truck purchase and place the order. Second by NE. All in favor. Estimated delivery will be August/September of 2022.

Sheriff – None

Plato Planning Commission – None

Committee Reports:

Holiday Lights/Decorating – VW reported they are working on ideas for this year, nothing definite as of yet.

Community Hall – SG provided an update on the bar remodel. **Motion:** by SS to purchase the bar top per sample submitted from Pinske Edge for \$1,680. Second by VW. All in favor. **Motion:** by VW to purchase flooring from Bergmann Interiors per sample submitted for \$1,471.12. Second by NE. All in favor. SG advised they mounted beer taps on the side of the cooler, so no need to purchase a beer cooler. SG estimates the total cost of the bar remodel to be under \$10,000.

Ordinance Review – GS advised the committee is going with Mid Minnesota to assist with the ordinance review and codification. Cost estimate for their service was approximately \$4000. Committee will be meeting with the representative shortly.

Summer Water Program – To date, only one resident has asked to participate in the program. SG to order meter. Discussion on how to handle current residences that have a permanent bulk meter. Was determined their program will continue as is.

TM questioned whether a committee needed to be formed to discuss the economic growth of the City. Discussion held. It was determined to obtain some information and then further discuss. GS to see if Mr. Telecky could meet with the council to offer some insight.

Treasurers Report – **Motion:** by NE to approve the Treasurer’s Report as presented. Second by VW. All in favor.  
Council was provided with a current bank account balance/internal transfer report, and March timecards for SG and GS.

Approve Claims – The following claims were reviewed for payment:

| Check No.            | Date      | Vendor | Name  | Amount      |
|----------------------|-----------|--------|---|-------------|
| 14999                | 4/12/2021 | 19     | CITY OF GLENCOE   | \$9,469.03  |
| 15000                | 4/12/2021 | 46     | HAWKINS, INC  | \$5.00      |
| 15001                | 4/12/2021 | 79     | CENTERPOINT ENERGY  | \$705.04    |
| 15002                | 4/12/2021 | 90     | MNSPECT   | \$113.61    |
| 15003                | 4/12/2021 | 91     | PERA  | \$421.79    |
| 15004                | 4/12/2021 | 113    | TC & W RAILROAD   | \$380.36    |
| 15005                | 4/12/2021 | 120    | WM MUELLER & SONS INC                                       | \$600.00    |
| 15006                | 4/12/2021 | 156    | MCLEOD CTY AUDITOR-TREASURER                                | \$622.88    |
| 15007                | 4/12/2021 | 398    | WIGFIELD DESIGN   | \$290.00    |
| 15008                | 4/12/2021 | 407    | REG V EMERGENCY MGMT ASSOC                                  | \$15.00     |
| 15009                | 4/12/2021 | 476    | CONWAY, DEUTH & SCHMIESING                                  | \$10,000.00 |
| 15010                | 4/12/2021 | 544    | GERALDINE A SCOTT   | \$983.55    |
| 15011                | 4/12/2021 | 547    | CENTURYLINK   | \$320.18    |
| 15012                | 4/12/2021 | 549    | VALLEY VIEW ELECTRIC INC.                                   | \$942.30    |
| 15013                | 4/12/2021 | 562    | GLENCOE FLEET SUPPLY  | \$15.22     |
| 15014                | 4/12/2021 | 598    | GRAUPMANN SCOTT   | \$1,409.42  |
| 15015                | 4/12/2021 | 611    | ZIEGLER INC   | \$1,349.07  |
| 15016                | 4/12/2021 | 738    | POTENTIA MN SOLAR FUND 1 LLC                                | \$597.36    |
| 15017                | 4/12/2021 | 742    | TRIMARK   | \$1,807.98  |
| 15018                | 4/12/2021 | 747    | REC-TECH OUTDOOR SOLUTIONS                                  | \$24.99     |
| 15019                | 4/12/2021 | 748    | CORE AND MAIN LP  | \$6,864.00  |
| 15020                | 4/12/2021 | 789    | VADIM MUNICIPAL SOFTWARE INC                                | \$1,973.15  |
| 15021                | 4/12/2021 | 805    | HESS KANTRICE   | \$75.00     |
| 15022                | 4/12/2021 | 806    | GRACK THERESA   | \$87.50     |
| 15023                | 4/12/2021 | 807    | RUSSELL SECURITY RESOURCES INC                              | \$2,365.50  |
| FIRE DEPARTMENT:     |           |        |   |             |
| 4044                 | 4/12/2021 | 79     | CENTERPOINT ENERGY  | \$402.23    |
| 4045                 | 4/12/2021 | 453    | CITY OF PLATO   | \$1,358.82  |
| 4046                 | 4/12/2021 | 590    | MN STATE FIRE CHIEFS ASSOC                                  | \$235.00    |
| 4047                 | 4/12/2021 | 651    | ULTIMATE SAFETY CONCEPTS INC                                | \$1,031.00  |
| 4048                 | 4/12/2021 | 715    | BRENDA SCHULTZ CLEANING SERV                                | \$300.00    |
| 4049                 | 4/12/2021 | 804    | MIDWEST FIRE  | \$8,973.00  |
| INTERIM CLAIMS PAID: |           |        |   |             |
| 14985                | 3/22/2021 | 88     | XCEL ENERGY   | \$22.35     |
| 14986                | 3/22/2021 | 88     | XCEL ENERGY   | \$1,097.40  |
| 14987                | 3/22/2021 | 90     | MNSPECT   | \$734.18    |
| 14988                | 3/22/2021 | 91     | PERA  | \$492.93    |
| 14989                | 3/22/2021 | 92     | PLATO C STORE   | \$144.03    |
| 14990                | 3/22/2021 | 239    | MCLEOD CO-OP POWER  | \$98.81     |
| 14991                | 3/22/2021 | 324    | FRONTLINE WARNING SYSTEMS INC                               | \$250.00    |
| 14992                | 3/22/2021 | 544    | GERALDINE A SCOTT   | \$1,284.34  |
| 14993                | 3/22/2021 | 562    | GLENCOE FLEET SUPPLY  | \$11.28     |
| 14994                | 3/22/2021 | 598    | GRAUPMANN SCOTT   | \$1,409.42  |
| 14995                | 3/22/2021 | 732    | VISA  | \$130.85    |
| 14996                | 3/22/2021 | 738    | POTENTIA MN SOLAR FUND 1 LLC                                | \$410.07    |
| 14997                | 3/22/2021 | 743    | ULINE   | \$131.56    |
| 14998                | 3/22/2021 | 777    | TOSHIBA BUSINESS SOLUTIONS USA                              | \$75.02     |
|                      | 4/8/2021  |        | US Treasury (online) March payroll tax deposit              | \$1,388.64  |
|                      | 4/8/2021  |        | MN Dept of Revenue (online) 1 <sup>st</sup> Qtr withholding | \$579.00    |

**FIRE DEPARTMENT:**

|      |           |     |                              |          |
|------|-----------|-----|------------------------------|----------|
| 4037 | 3/22/2021 | 92  | PLATO C STORE                | \$196.81 |
| 4038 | 3/22/2021 | 689 | JEFFERSON FIRE & SAFETY      | \$476.25 |
| 4039 | 3/22/2021 | 715 | BRENDA SCHULTZ CLEANING SERV | \$240.00 |
| 4040 | 3/22/2021 | 726 | SEWER SERVICES INC           | \$544.95 |
| 4041 | 3/22/2021 | 731 | GRANITE ELECTRONICS INC      | \$292.00 |
| 4042 | 3/22/2021 | 748 | CORE AND MAIN LP             | \$827.88 |
| 4043 | 4/1/2021  | 803 | YUHAS, JONATHAN              | \$400.00 |

**Motion:** by NE to approve payment of the above-stated claims, along with RecTech Outdoors for \$2124.10 and Reinders for \$506.03. Second by SS. All in favor.

UNFINISHED BUSINESS:

none

NEW BUSINESS:

The Plato American Legion Donation of \$10,000 was discussed. Funds will be used for Fire Department radios, fertilizer spreader, park shelter maintenance items, and holiday lights. **Motion:** by NE to accept the donation from the American Legion and to use those funds as discussed. Second by VW. All in favor.

**Motion:** by NE to renew the liquor and cigarette licenses for the King Pin Pub upon receipt of required paperwork and payment of fees. Second by SS. All in favor

**Motion:** by SS to renew the liquor and cigarette licenses for Mighty’s Liquor upon receipt of required paperwork and payment of fees. Second by NE. All in favor.

**Motion:** by DO to renew the cigarette license for Plato C Store. Second by SS. All in favor

**Motion:** by VW to renew the liquor and cigarette licenses for LuLu’s Lounge upon receipt of required paperwork and payment of fees. Second by SS. All in favor.

**Motion:** by SS to approve a beer/malt liquor license for the Plato Baseball Club for concessions at the Stadium from April 15 – September 15 at a cost of \$25. Second by NE. All in favor.

MAINTENANCE REPORT:

- A quote for dust control application for this Spring/Summer was provided in the amount of \$1,084.00. **Motion:** by NE to contract for dust control with Crow River Construction as set out. Second by SS. All in favor.
- A pressure relief valve was tabled at last month’s meeting. SG presented a new quote from Maguire Iron for \$1,900. **Motion:** by VW to purchase the pressure relief valve from Maguire Iron. Second by NE. All in favor.
- SG presented a quote from Bergmann Interiors for a rubber mat interlocking flooring for the public works office in the amount of \$854.10. **Motion:** by VW to purchase the flooring from Bergmann Interiors for the office. Second by DO. All in favor.
- Discussion on quotes received for rain gutters on the building at the E/W baseball fields. **Motion:** by NE to accept the quote from K&L Seamless Gutters for installation on the ballfield building. Second by VW. All in favor.
- SG again brought up purchasing a cordless weed whip. After discussion, no action taken, tabled until budget time.
- Discussion on the park shelter including issues that arose when rented over the garage sale weekend and also general maintenance/upkeep that needs to be done. SG to prepare a list of repairs/maintenance items. SS and VW will also do a walk-through for additional ideas.

CLERKS REPORT

- GS provided the Liability Coverage – Waiver Form for 2021 insurance with the League of MN Cities. **Motion:** by NE to not waive the monetary limits on municipal tort liability established by the State. Second by DO. All in favor.
- GS provided a March 26, 2021 letter from the MN Department of Transportation in regard to the intersection of County Road 9 and Highway 212. Previous plans included an overpass at that intersection. That is no longer the plan.
- Brief discussion on hall rental and the capacity allowed per COVID 19 guidelines.

OTHER

none

**Motion:** by NE to adjourn meeting. Second by VW. Meeting adjourned at 10:08pm.

Tracy Montgomery  
Mayor

Gerri Scott  
Clerk/Treasurer