

JULY 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 12th day of July, 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: none

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

PRESENTATIONS/PUBLIC FORUM

None

ACTION RELATING TO GUEST(S) PRESENT

None

Motion: by VW to approve the minutes of the June 14, 2021, regular City Council Meeting. Second by SS. All in favor.

REPORTS

Fire Department – None

Sheriff – None

Plato Planning Commission – None

Committee Reports:

Park/Recreation-Baseball – The batting cages are being installed at the stadium.

Wastewater Contract – Need to set meeting to discuss contract. TM to advise date.

Ordinance review – Committee’s next meeting is Thursday, July 22.

Lions – Blood drive and burger night went well. There is another blood drive in October.

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

Approve Claims – The following claims were reviewed for payment:

Check No.	Date	Vendor	Name	Amount
15108	7/12/2021	19	CITY OF GLENCOE	\$7,954.65
15109	7/12/2021	36	GAVIN, JANSSEN & STABENOW LTD	\$442.50
15110	7/12/2021	46	HAWKINS, INC	\$2,436.83
15111	7/12/2021	91	PERA	\$418.04
15112	7/12/2021	92	PLATO C STORE	\$248.36
15113	7/12/2021	98	POSTMASTER	\$326.00
15114	7/12/2021	241	MCFOA	\$45.00
15115	7/12/2021	406	KROMER COMPANY	\$182.11
15116	7/12/2021	504	MINI BIFF, LLC	\$234.60
15117	7/12/2021	544	GERALDINE A SCOTT	\$899.04
15118	7/12/2021	547	CENTURYLINK	\$321.40
15119	7/12/2021	562	GLENCOE FLEET SUPPLY	\$98.32

15120	7/12/2021	582	CLARKE ENVIRON MOSQUITO MGMT	\$613.20
15121	7/12/2021	598	GRAUPMANN SCOTT	\$1,409.42
15122	7/12/2021	742	TRIMARK	\$292.55
15123	7/12/2021	747	REC-TECH OUTDOOR SOLUTIONS	\$130.07
15124	7/12/2021	815	K & L SEAMLESS GUTTERS	\$878.00

FIRE DEPARTMENT:

4068	7/12/2021	92	PLATO C STORE	\$60.98
4069	7/12/2021	453	CITY OF PLATO	\$160.70
4070	7/12/2021	702	CUSTOMIZED FIRE RESCUE TRNING	\$1,200.00
4071	7/12/2021	715	BRENDA SCHULTZ CLEANING SERV	\$240.00
4072	7/12/2021	775	SASCS, LLC	\$600.00
4073	7/12/2021	775	SASCS, LLC	\$425.00
4074	7/12/2021	775	SASCS, LLC	\$3,300.00

INTERIM CLAIMS PAID:

15099	6/28/2021	79	CENTERPOINT ENERGY	\$48.02
15100	6/28/2021	91	PERA	\$468.59
15101	6/28/2021	504	MINI BIFF, LLC	\$120.36
15102	6/28/2021	544	GERALDINE A SCOTT	\$1,159.07
15103	6/28/2021	598	GRAUPMANN SCOTT	\$1,409.42
15104	6/28/2021	732	VISA	\$739.19
15105	6/28/2021	738	POTENTIA MN SOLAR FUND 1 LLC	\$741.10
15106	6/28/2021	797	CLABO THOMAS	\$166.23
15107	6/28/2021	814	MODERN CONCRETE COATINGS	\$1,000.00
	7/8/2021		US Treasury (online) June payroll tax deposit	\$1,366.48
	7/8/2021		MN Dept of Revenue-2 nd quarter withholding	\$527.00

FIRE DEPARTMENT:

4066	6/28/2021	79	CENTERPOINT ENERGY	\$42.66
4067	6/28/2021	562	GLENCOE FLEET SUPPLY	\$573.55

Motion: by NE to approve payment of the above-stated claims, along with payment to Quality Flow for \$2,711.00; MNSPECT for \$1,548.72; and internal finance reimbursement payments totaling \$16,175.50. Second by VW. All in favor.

UNFINISHED BUSINESS:

TM, DO, and Lloyd Graupmann met with Rick Hunt on June 30 to discuss the property at 112 McLeod Avenue N. Mr. Hunt stated the area would be cleaned up within a couple of weeks, with many of the cars going to auction. TM will review at that point and determine if a letter should be sent.

NEW BUSINESS:

Motion: by NE to accept a donation from the Plato American Legion in the amount of \$7,000.00 to be used as requested. Second by SS. All in favor. Legion would like to see gutters on the park shelter and then the remainder to the Fire Department.

MAINTENANCE REPORT:

- Great Oak Equine is having a storm water back-up problem. SG/DO to investigate issue and see what can be done.
- SG has been in conversations with MNDOT in regard to the new “J” turn at Hwy 212 and County Road 1. The construction will cause 2 feet of cover to be lost over the sewer pipe. SG has asked for insulation to be used to replace the ground cover.
- Discussion on gutters at the shelter. SG has estimates ranging from \$1,330 to \$5,295. DO, NE and SG to meet and compare products.
- SG stated he has been unable to reach the contractor in regard to resurfacing the basketball court. SS has reached out to other contractors. In the interim, SG to clean off the court.

- TM has created checklists of the City's property and divided them into five groupings. Each council member will take one group and review that property at some point during the month. Once done, the sheets should be turned in to GS and she will enter them into a shared document for all to review. Copies will be provided to SG for follow-up on items. Council will rotate the groupings so a different person reviews the area each time.

CLERKS REPORT

- Discussion on the air conditioning in the fire hall. No one has been able to determine why the humidity is not being removed.
- GS stated that she has applied for the ARPA funds. She also attended the Helen Township meeting to discuss the funds. She has offered to assist them in applying and paperwork. Hope is to get approval for a few items for the fire department. County clerks are meeting the first week in August to discuss the funds further.

OTHER

none

Motion: by NE to adjourn meeting. Second by VW. Meeting adjourned at 8:53pm.

Tracy Montgomery
Mayor

Gerri Scott
Clerk/Treasurer