

NOVEMBER 8, 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 8th day of November, 2021, at the Plato Fire Hall.

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

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

Guests: Mary Bruch, Tim Schuette, Deputy Darrell Caturia

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

PRESENTATIONS/PUBLIC FORUM

Tim Schuette and Mary Bruch presented before the council in regard to placing a bench in the park in honor of the late Ronnie Bruch.

ACTION RELATING TO GUEST(S) PRESENT

Council was appreciative of the offer. Schuette/Bruch’s were asked to work with SG on the placement and having the bench match the others in the park. Will probably be a Spring project.

Motion: by NE to approve the minutes of the October 11, 2021, regular City Council Meeting. Second by VW. All in favor.

REPORTS

Fire Department – No selection committee will be needed this year. **Motion:** by SS to accept the re-appointment of Ryan Neubarth as Captain 1 and Ryan Engelmann as Chief 3. Second by DO. All in favor.

Motion: by NE to increase the PERA pension benefit from \$1700 to \$2000 for each year of service for the volunteer firefighters beginning in January 2022. Second by VW. All in favor.

RESOLUTION 2021-06.

Sheriff – Deputy Caturia answered general questions/concerns.

Plato Planning Commission – None

Committee Reports:

Glencoe Wastewater Agreement – “final” agreement is in Glencoe workshop tonight.

Holiday Lights/Decorating – Some decorating has started. Saturday is scheduled decorating day.

Treasurers Report – **Motion:** by NE to approve the Treasurer’s Reports for the months of September and October presented. Second by VW. All in favor. Council was provided with a current bank account balance/internal transfer report.

Approve Claims – The following claims were reviewed for payment:

Check No.	Date	Vendor	Name	Amount
15227	11/8/2021	19	CITY OF GLENCOE	\$8,639.62
15228	11/8/2021	38	GLENCOE CO-OP ASSN	\$923.46
15229	11/8/2021	47	HELEN TOWNSHIP	\$107.11
15230	11/8/2021	85	MN DEPT OF LABOR & INDUSTRY	\$113.63
15231	11/8/2021	90	MNSPECT	\$84.00
15232	11/8/2021	91	PERA	\$393.70
15233	11/8/2021	98	POSTMASTER	\$356.00

15234	11/8/2021	342	GOPHER STATE ONE CALL	\$12.15
15235	11/8/2021	521	MOEHRING JOHN	\$502.00
15236	11/8/2021	544	GERALDINE A SCOTT	\$774.77
15237	11/8/2021	547	CENTURYLINK	\$314.00
15238	11/8/2021	598	GRAUPMANN SCOTT	\$1,409.42
15239	11/8/2021	602	MN POLLUTION CONTROL AGENCY	\$23.00
15240	11/8/2021	703	STAR GROUP LLC	\$17.17
15241	11/8/2021	747	REC-TECH OUTDOOR SOLUTIONS	\$35.96
15242	11/8/2021	818	OVERLINE & SON, INC	\$1,340.00
FIRE DEPARTMENT:				
4104	11/8/2021	17	CENTRAL FIRE PROTECTION	\$58.00
4105	11/8/2021	249	CROWN DOORS LLC	\$287.60
4106	11/8/2021	453	CITY OF PLATO	\$867.55
4107	11/8/2021	562	GLENCOE FLEET SUPPLY	\$3.00
4108	11/8/2021	640	MN FIRE SERVICE CERT BOARD	\$50.00
4109	11/8/2021	715	BRENDA SCHULTZ CLEANING SERV	\$240.00
4110	11/8/2021	824	ANCOM COMMUNICATIONS	\$32.50
INTERIM CLAIMS PAID:				
15185	9/27/2021	79	CENTERPOINT ENERGY	\$50.33
15186	9/27/2021	88	XCEL ENERGY	\$1,402.06
15187	9/27/2021	91	PERA	\$440.51
15188	9/27/2021	92	PLATO C STORE	\$226.06
15189	9/27/2021	239	MCLEOD CO-OP POWER	\$103.14
15190	9/27/2021	272	QUALITY FLOW SYSTEMS INC	\$5,575.00
15191	9/27/2021	504	MINI BIFF, LLC	\$114.24
15192	9/27/2021	544	GERALDINE A SCOTT	\$1,013.84
15193	9/27/2021	598	GRAUPMANN SCOTT	\$1,409.42
15194	9/27/2021	732	VISA	\$204.83
15195	9/27/2021	738	POTENTIA MN SOLAR FUND 1 LLC	\$985.34
15196	9/27/2021	777	TOSHIBA BUSINESS SOLUTIONS USA	\$75.02
15197	9/27/2021	814	MODERN CONCRETE COATINGS	\$5,944.00
15198	10/14/2021	2	AG SPECIALISTS	\$207.89
15199	10/14/2021	19	CITY OF GLENCOE	\$8,170.29
15200	10/14/2021	36	GAVIN, JANSSEN & STABENOW LTD	\$531.00
15201	10/14/2021	46	HAWKINS, INC	\$5.00
15202	10/14/2021	90	MNSPECT	\$277.10
15203	10/14/2021	91	PERA	\$429.26
15204	10/14/2021	92	PLATO C STORE	\$242.73
15205	10/14/2021	342	GOPHER STATE ONE CALL	\$4.05
15206	10/14/2021	441	DIANE SCHRADER	\$259.06
15207	10/14/2021	473	REINDERS, INC	\$1,029.09
15208	10/14/2021	522	HACH COMPANY	\$553.50
15209	10/14/2021	540	WATER CONSERVATION SERVICE	\$744.60
15210	10/14/2021	544	GERALDINE A SCOTT	\$978.34
15211	10/14/2021	547	CENTURYLINK	\$316.10
15212	10/14/2021	562	GLENCOE FLEET SUPPLY	\$36.99
15213	10/14/2021	598	GRAUPMANN SCOTT	\$1,409.42
15214	10/14/2021	736	MCLEOD CTY HISTORICAL SOCIETY	\$65.00
15215	10/14/2021	797	CLABO THOMAS	\$166.23
15216	10/14/2021	826	MN DEPT OF TRANSPORTATION	\$1,000.00
15217	10/14/2021	827	GRAUPMANN BEV	\$31.23
15218	10/25/2021	79	CENTERPOINT ENERGY	\$54.03
15219	10/25/2021	88	XCEL ENERGY	\$728.05
15220	10/25/2021	91	PERA	\$328.16
15221	10/25/2021	239	MCLEOD CO-OP POWER	\$97.46
15222	10/25/2021	504	MINI BIFF, LLC	\$114.24

15223	10/25/2021	544	GERALDINE A SCOTT	\$401.89
15224	10/25/2021	598	GRAUPMANN SCOTT	\$1,409.42
15225	10/25/2021	732	VISA	\$455.54
15226	10/25/2021	777	TOSHIBA BUSINESS SOLUTIONS USA	\$130.56
	10/2021		US Treasury (online) September payroll tax deposit	\$1,339.06
	10/2021		MN Dept of Revenue (online) 3 rd Qtr Withholding	\$571.00
	11/2021		US Treasury (online) October payroll tax deposit	\$1075.86
FIRE DEPARTMENT:				
4088	9/27/2021	79	CENTERPOINT ENERGY	\$23.50
4089	9/27/2021	92	PLATO C STORE	\$141.15
4090	9/27/2021	621	ENGELMANN RYAN	\$511.01
4091	9/27/2021	824	ANCOM COMMUNICATIONS	\$214.25
4092	9/27/2021	825	MOTOROLA SOLUTIONS	\$5,837.75
4093	9/27/2021	562	GLENCOE FLEET SUPPLY	\$11.40
4094	10/14/2021	453	CITY OF PLATO	\$158.05
4095	10/14/2021	651	ULTIMATE SAFETY CONCEPTS INC	\$750.00
4096	10/14/2021	689	JEFFERSON FIRE & SAFETY	\$4,651.10
4097	10/14/2021	715	BRENDA SCHULTZ CLEANING SERV	\$300.00
4098	10/14/2021	801	MCLEOD CTY FIRE CHIEFS ASSOC	\$250.00
4099	10/25/2021	79	CENTERPOINT ENERGY	\$22.54
4100	10/25/2021	91	PERA	\$14,000.00
4101	10/25/2021	92	PLATO C STORE	\$97.49
4102	10/25/2021	674	SCHLECHTER JAMIE	\$558.05
4103	10/25/2021	824	ANCOM COMMUNICATIONS	\$12.50

Motion: by VW to approve payment of the above-stated claims with the addition of Hilgers Plumbing Heating for \$300.00, Glencoe Fleet Supply for \$191.43, and McLeod County for \$2341.50. GS will be voiding check #15228 and reissuing a new check in the amount of \$867.99 due to invoicing error. Second by NE. All in favor.

UNFINISHED BUSINESS:

Discussion in regard to extending sewer service on 4th Avenue SE and the estimate received. Council requested additional quotes. GS to start funding search.

NEW BUSINESS:

Motion: by NE to accept a donation of \$50 for use of the baseball fields. Second by SS. All in favor.

Motion: by SS to issue a one-day liquor license to the Plato Baseball Club for the Poultry Party on November 19. Second by NE. All in favor.

Motion: by NE to waive the rental fee for the Glencoe Cub Scouts annual camp-in at the Community Hall in exchange for community service in the spring. Second by DO. All in favor. SG to work with the group to arrange the community service.

Motion: by VW authorizing the Clerk to assess delinquent utility bills to the property tax for 12 1st Avenue NE, 217 McLeod Avenue N, and 513 1st Street NE if payment cannot be secured before the assessment deadline. Second by NE. All in favor.

MAINTENANCE REPORT:

- Hwy 212/County Road 1 sewer insulation project has been completed.

CLERKS REPORT

- Discussion of bulk water usage and the billing at 105 McLeod Avenue S. GS to advise Mr. Lemmers of the summer bulk water program that is now in place.
- Discussion of two utility bills at the request of the owners. **Motion:** by SS to provide a one-time sewer credit of \$100 for 9 2nd Street NE. Second by DO. All in favor. **Motion:** by NE to provide a 5000 gallon (\$50) sewer credit for tree watering to 113 2nd Avenue NE. Second by SS. All in favor.
- First budget meeting set for November 20 at 9:00am for sewer, water, and personnel. Second budget meeting set for December 11 at 9:00am for general and overall final.
- GS provided census information.
- Blight: 209 2nd St NE – lawn has been mowed. 112 McLeod Avenue N– all vehicles are still there. **Motion:** by VW to consult with the City Attorney on options. Second by SS. All in favor. GS to coordinate with Lloyd Graupmann and the attorney.

OTHER

none

Motion: by NE to adjourn meeting. Second by VW. Meeting adjourned at 9:33pm.

Tracy Montgomery
Mayor

Gerri Scott
Clerk/Treasurer