

APRIL 11, 2022
CITY OF PLATO CITY COUNCIL
REGULAR MEETING

The regular meeting of the City Council was called to order by Acting Mayor VeeAnn Wood at 7:00p.m. on the 11th day of April, 2022, at the Plato Fire Hall.

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

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

Guests: Justin McGraw (CDS)

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

PRESENTATIONS/PUBLIC FORUM

2021 Audit Presentation by Justin McGraw from CDS.

ACTION RELATING TO GUEST(S) PRESENT

Motion: by NE to accept the 2021 Financial Audit as presented by CDS. Second by DO. All in favor.

Motion: by NE to approve the minutes of the March 14, 2022, regular City Council Meeting with two corrections. Second by DO. All in favor.

REPORTS

Plato Planning Commission – none

Fire Department

- **Motion:** by NE to appoint Mike Lewis to complete the term of Captain 2, vacated by advancement of Stephanie Stepien. Second by SS. All in favor.

Sheriff – Council was provided with the log of calls for 2021.

Committee Reports:

Ordinance Review – TM and GS had a conference call with American Legal Publishing. It is their recommendation to contract with American Legal Publishing/League of MN Cities to update ordinances.

Motion: by NE to enter into a contract with the League of Minnesota Cities and American Legal Publishing for codification and updating of the ordinances as presented. Second by SS. All in favor.

Water Meters – Committee is researching and discussing options

Liaisons: DO provided an update for the Legion and SS provided an update for the Lions

Treasurers Report – **Motion:** by NE to approve the Treasurer’s Report presented. Second by SS. 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
15388	4/11/2022	19	CITY OF GLENCOE	\$10,186.13
15389	4/11/2022	90	MNSPECT	\$160.00
15390	4/11/2022	113	TC & W RAILROAD	\$415.59
15391	4/11/2022	120	WM MUELLER & SONS INC	\$412.50
15392	4/11/2022	156	MCLEOD CTY AUDITOR-TREASURER	\$604.78
15393	4/11/2022	342	GOPHER STATE ONE CALL	\$6.75

15394	4/11/2022	348	TEAM LAB CHEMICAL CORP	\$895.50
15395	4/11/2022	468	HOME SOLUTIONS	\$37.99
15396	4/11/2022	491	OLTMANN DENNIS	\$60.84
15397	4/11/2022	504	MINI BIFF, LLC	\$126.99
15398	4/11/2022	544	GERALDINE A SCOTT	\$1,152.88
15399	4/11/2022	547	CENTURYLINK	\$273.07
15400	4/11/2022	549	VALLEY VIEW ELECTRIC INC.	\$80.00
15401	4/11/2022	562	GLENCOE FLEET SUPPLY	\$90.28
15402	4/11/2022	598	GRAUPMANN SCOTT	\$1,452.72
15403	4/11/2022	738	POTENTIA MN SOLAR FUND 1 LLC	\$571.33
15404	4/11/2022	748	CORE AND MAIN LP	\$7,612.00
FIRE DEPARTMENT:				
4165	4/11/2022	453	CITY OF PLATO	\$155.26
4166	4/11/2022	715	BRENDA SCHULTZ CLEANING SERV	\$300.00
INTERIM CLAIMS PAID:				
15379	3/28/2022	79	CENTERPOINT ENERGY	\$926.40
15380	3/28/2022	88	XCEL ENERGY	\$1,404.31
15381	3/28/2022	88	XCEL ENERGY	\$12.00
15382	3/28/2022	239	MCLEOD CO-OP POWER	\$99.61
15383	3/28/2022	324	FRONTLINE WARNING SYSTEMS INC	\$250.00
15384	3/28/2022	544	GERALDINE A SCOTT	\$1,467.02
15385	3/28/2022	598	GRAUPMANN SCOTT	\$1,495.02
15386	3/28/2022	732	VISA	\$1,016.87
15387	3/28/2022	797	CLABO THOMAS	\$138.52
			US Treasury (online) March payroll tax deposit	\$1,579.22
			PERA contribution (online) for 3/1-15/22 payroll	\$537.30
			PERA contribution (online) for 3/16-31/22 payroll	\$474.99
			MN Department of Revenue-1 st Quarter withholding	\$633.00
FIRE DEPARTMENT:				
4161	3/28/2022	79	CENTERPOINT ENERGY	\$485.46
4162	3/28/2022	219	JERRY'S TRANSMISSION SERVICE	\$1,178.85
4163	3/28/2022	594	VOLUNTEER FFS' BENEFIT ASSN	\$14.00
4164	3/28/2022	831	KOESTER, MARIAH	\$143.50

Motion: by NE to approve payment of the above-stated claims, along with Conway Death & Schmiesing for \$11,000, Gavin, Janssen, Stabenow & Moldan for \$471.25, MN Valley Testing Laboratories for \$25.00, and Quality Flow for \$800.00. Second by DO. All in favor.

UNFINISHED BUSINESS:

Extension of sewer service on 4th Avenue SE – no update

NEW BUSINESS:

Discussion on use of the ballfields over the summer and the maintenance fee charged to Community Ed. **Motion:** by NE to charge Community Ed \$750.00 as a maintenance fee for summer of 2022 with Community Ed doing all the field prep for games. Second by SS. All in favor.

Motion: by DO 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 DO. All in favor.

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

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

Motion: by NE 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 SS. All in favor.

MAINTENANCE REPORT:

- SG obtained a quote on dust control. If use the same amount as last year, cost will be \$1125. **Motion:** by NE to contract with Crow River Construction for dust coating as presented. Second by SS. All in favor.
- The water valve by Plato Woodwork needs replacing. The valve is currently located in the curb. SG proposed to move the valve from the curb to the street. Cost for valve replacement and moving would be about \$7,000. Then there would be the cost of curb and street repair. **Motion:** by NE to proceed with the valve relocation and replacement, followed by the repair to curb and street. Second by DO. All in favor.
- SG provided an update on the water tower repair
- Discussion held on the alley at the end of 4th Avenue between Main Street and 1st Street NE. In the past there had been signs that state “No Thru Traffic”. Sign came down when post was hit. Resident questioning when the sign would be reinstalled. SG questioning if he should do that. Council determined no signage is needed.

CLERKS REPORT

- GS advised letters have gone out to the residents who used the summer bulk water program last year to participate in the program again this year.
- A status update was provided relating to 112 McLeod Avenue.
- The City Office will be closed on Tuesday, 4-19-2022, as GS will be out of town.
- GS provided an update on the community garden
- The aerial photographs the County was obtaining were done the 8th and 9th. Probably will not see them until fall.

OTHER

none

Motion: by NE to adjourn meeting. Second by SS. Meeting adjourned at 8:50pm.

VeeAnn Wood
Acting Mayor

Gerri Scott
Clerk/Treasurer