

JUNE 13, 2022
CITY OF PLATO CITY COUNCIL
REGULAR MEETING

The regular meeting of the City Council was called to order by Interim Mayor Neil Engelmann at 7p.m. on the 13th day of June, 2022, at the Plato Fire Hall.

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

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

Guests: Peggy Flusemann, Doug and Kristi Falk, Jamie Schlechter (PFD)

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

PRESENTATIONS/PUBLIC FORUM

Doug and Kristi Falk presented to the council on behalf of the lot they purchased on the corner of County Road 9 and Main Street. They are questioning the zoning of the parcel as the County has it as residential and the city zoning map indicates it is Downtown Business. They wish to use the lot for “recreational” purposes. They will not be building on it.

ACTION RELATING TO GUEST(S) PRESENT

GS to have Planning Commission Chair contact the Falks to discuss re-zoning of the property and/or combining the two properties to one PID.

Motion: by SS to approve the minutes of the May 9, 2022, regular City Council Meeting. Second by DO. All in favor.

REPORTS

Plato Planning Commission – none

Fire Department

- discussion on parking around the fire hall during events – first responder parking
- fire truck chassis is on its way to Midwest Fire. Payment for the chassis is now due. Discussion on that payment and the timing of the loan. Chief Schlechter and GS to collect information to determine best route to take.
- continuing recruitment efforts for department members

Sheriff – none

Committee Reports:

Park and Recreation/Plato Baseball Club

- pickle ball court is striped and the storage box with the portable net has been added.
- The Baseball Club has requested the mosquito control truck make a circle around the stadium when in town spraying. They agreed to do so at a cost of \$100 for June and July treatments.
- GS read an article from *The Chronicle* about the stadium and the support of the City.

Ordinance Review

- GS advised everything has been provided to American Legal Publishing. Committee needs to meet. Discussions as to members of this committee.

Water Meters

- SG discussed installation fees. SG estimates the total for project would be about \$71,780.

Liaison’s Report

- Lions – blood drive and golf tournament coming up; burgers in park went well; no burgers in the park in July.

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

- Bank signature cards need to be updated to remove Tracy Montgomery. New signors will be NE, VW, and GS

Approve Claims – The following claims were reviewed for payment:

Check No.	Date	Vendor	Name	Amount
15444	6/13/2022	17	CENTRAL FIRE PROTECTION \$	96.65
15445	6/13/2022	19	CITY OF GLENCOE	\$18,380.39
15446	6/13/2022	46	HAWKINS, INC	\$20.00
15447	6/13/2022	58	KOHL'S SWEEPING SERVICE	\$900.00
15448	6/13/2022	80	MINNESOTA DEPT OF HEALTH	\$393.00
15449	6/13/2022	88	XCEL ENERGY	\$1,269.76
15450	6/13/2022	90	MNSPECT	\$2,335.37
15451	6/13/2022	92	PLATO C STORE	\$360.59
15452	6/13/2022	98	POSTMASTER	\$360.00
15453	6/13/2022	342	GOPHER STATE ONE CALL	\$17.55
15454	6/13/2022	468	HOME SOLUTIONS	\$15.48
15455	6/13/2022	476	CONWAY, DEUTH & SCHMIESING	\$2,250.00
15456	6/13/2022	491	OLTMANN DENNIS	\$415.58
15457	6/13/2022	504	MINI BIFF, LLC	\$248.88
15458	6/13/2022	522	HACH COMPANY	\$471.97
15459	6/13/2022	544	GERALDINE A SCOTT	\$1,193.65
15460	6/13/2022	547	CENTURYLINK	\$308.69
15461	6/13/2022	562	GLENCOE FLEET SUPPLY	\$103.58
15462	6/13/2022	582	CLARKE ENVIRON MOSQUITO MGMT	\$648.00
15463	6/13/2022	585	WOOD VEEANN	\$415.58
15464	6/13/2022	598	GRAUPMANN SCOTT	\$1,452.72
15465	6/13/2022	719	SOHNS STACY L	\$415.58
15466	6/13/2022	720	MONTGOMERY TRACY	\$623.36
15467	6/13/2022	734	CENTURY FENCE COMPANY	\$2,262.50
15468	6/13/2022	747	REC-TECH OUTDOOR SOLUTIONS	\$6,069.12
15469	6/13/2022	765	ENGELMANN, NEIL	\$519.47
15470	6/13/2022	767	CROW RIVER CONSTRUCTION	\$1,121.28
15471	6/13/2022	818	OVERLINE & SON, INC	\$4,970.00
15472	6/13/2022	833	INDELCO PLASTICS CORPORATION	\$1,758.13
15473	6/13/2022	834	XTREME ELECTRICAL SERVICES INC	\$20,705.64
15474	6/13/2022	835	AMERICAN LEGAL PUBLISHING	\$750.00
FIRE DEPARTMENT:				
4174	6/13/2022	37	GLENCOE REGIONAL HEALTH SERV	\$443.38
4175	6/13/2022	92	PLATO C STORE	\$371.30
4176	6/13/2022	164	CARQUEST AUTO PARTS	\$82.69
4177	6/13/2022	219	JERRY'S TRANSMISSION SERVICE	\$1,717.78
4178	6/13/2022	453	CITY OF PLATO	\$154.34
4179	6/13/2022	715	BRENDA SCHULTZ CLEANING SERV	\$240.00
INTERIM CLAIMS PAID:				
15431	5/23/2022	58	KOHL'S SWEEPING SERVICE	\$1,626.00
15432	5/23/2022	68	MAGUIRE IRON	\$66,550.00
15433	5/23/2022	79	CENTERPOINT ENERGY	\$469.77
15434	5/23/2022	88	XCEL ENERGY	\$1,154.28
15435	5/23/2022	90	MNSPECT	\$1,479.58
15436	5/23/2022	239	MCLEOD CO-OP POWER	\$116.08
15437	5/23/2022	473	REINDERS, INC	\$793.86
15438	5/23/2022	544	GERALDINE A SCOTT	\$1,163.82

15439	5/23/2022	598	GRAUPMANN SCOTT	\$1,452.72
15440	5/23/2022	732	VISA	\$105.00
15441	5/23/2022	738	POTENTIA MN SOLAR FUND 1 LLC	\$721.42
15442	5/23/2022	777	TOSHIBA BUSINESS SOLUTIONS USA	\$75.02
15443	5/23/2022	832	HANES, COURTNEY	\$37.50
			US Treasury (online) May payroll tax deposit	\$1,854.68
			PERA contribution (online) for 5/1-15/22payroll	\$476.92
			PERA contribution (online) for 5/16-30/22 payroll	\$482.76
			Plato Fire Dept – 1 st half 2022 emergency services	\$11,204.70
FIRE DEPARTMENT:				
4171	5/23/2022	17	CENTRAL FIRE PROTECTION	\$62.00
4172	5/23/2022	79	CENTERPOINT ENERGY	\$333.89
4173	5/23/2022	688	ALLINA HEALTH SYSTEM	\$350.63

Motion: by SS to approve payment of the above-stated claims, along with Ziegler for \$971.11. Second by VW. All in favor.

UNFINISHED BUSINESS:

Extension of sewer service on 4th Avenue SE – nothing to report at this time

NEW BUSINESS:

The Plato Fire Department applied for and received a grant from CenterPoint Energy in the amount of \$2,300 for purchase of hose and flashlights. **Motion:** by VW to accept the grant from CenterPoint Energy in the amount of \$2,300 to be spent as indicated. Second by SS. All in favor

As a result of the storm on May 30, there was damage to a portion of the stadium fence and a tree fell on a portion of the County 9 fence. An insurance claim has been made. Cost for materials at the stadium was \$2,262.50 and an amount to be determined for the volunteer help to do the repair in time for the game. Cost for the County 9 field fence was estimated at \$2,535.00. GS has been working with the adjuster and the agent for the City.

MAINTENANCE REPORT:

- SG would like to take off June 22, 23, and 24. DO to cover.
- NE had some maintenance issues relating to the park: thistles in the hosta in the park; level out wood chips in playground; check on picnic table shelter slab for trip hazard; check on water coming off of shelter; and check on trip hazard by the walk-in door at the shelter.

CLERKS REPORT

- Discussion on insuring the stadium lights. Per quote GS received from agent - \$0.54 per \$100 of coverage. After discussion: **Motion:** by VW to insure the stadium lights for \$150,000 (\$810 annual premium). Second SS. All in favor.
- GS continues to follow up with the owners of 112 McLeod Avenue on blight.
- GS received an inquiry in regard to a Veteran’s Memorial in Plato. Email was sent to councilmembers to gauge interest. Everyone was OK with the memorial but more information was needed. GS has not received any follow-up from the requesting party.
- There is a possible workers compensation claim for a firefighter. GS is collecting paperwork to submit.
- GS provided an update on the community garden
- History exhibit of the local churches was on display in the community hall during the Burgers in the Park event.
- GS advised the office will be closed on June 16. She will be in on June 17 instead. The office will also be closed on June 23. She would like to use 6hrs of PTO time for that day.

OTHER

Watch your actions as city officials. Even if you are acting on your own behalf, it may be construed that you are acting on behalf of the City. Be mindful of situations.

Motion: by SS to adjourn meeting. Second by VW. Meeting adjourned at 9:12pm.

Neil Engelmann
Interim Mayor

Gerri Scott
Clerk/Treasurer