

JULY 11, 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 7:00p.m. on the 11<sup>th</sup> day of July, 2022, at the Plato Fire Hall.

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

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

Guests: none

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

Oath of Office administered to Kyle Strobel as Interim City Council Member

PRESENTATIONS/PUBLIC FORUM

none

ACTION RELATING TO GUEST(S) PRESENT

none

**Motion:** by SS to approve the minutes of the June 13, 2022, special City Council Meeting. Second by DO. All in favor.

**Motion:** by VW to approve the minutes of the June 13, 2022, regular City Council Meeting. Second by SS. All in favor.

REPORTS

Plato Planning Commission – none

Fire Department

- Discussion on financing of the fire truck and the chassis payment due now
- Discussion on disposal of the old truck. **Motion:** by DO to dispose of the old truck through auction service. Second by VW. All in favor.

Sheriff – none

Committee Reports:

Liaison’s – Plato Lions – SS advised the pickle ball paddles and balls are now in the box.

Treasurers Report – **Motion:** by VW 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. GS advised the Council of some transfers that will be needed.

Approve Claims – The following claims were reviewed for payment:

Check No.	Date	Vendor	Name	Amount
15483	7/11/2022	2	AG SPECIALISTS	\$449.17
15484	7/11/2022	19	CITY OF GLENCOE	\$8,435.66
15485	7/11/2022	32	FOUR SQUARE BUILDERS	\$65.83
15486	7/11/2022	58	KOHL'S SWEEPING SERVICE	\$1,280.00
15487	7/11/2022	67	LMCIT	\$464.00
15488	7/11/2022	90	MNSPECT	\$40.00
15489	7/11/2022	342	GOPHER STATE ONE CALL	\$27.00

15490	7/11/2022	504	MINI BIFF, LLC	\$248.88
15491	7/11/2022	544	GERALDINE A SCOTT	\$1,014.70
15492	7/11/2022	547	CENTURYLINK	\$308.69
15493	7/11/2022	562	GLENCOE FLEET SUPPLY	\$168.95
15494	7/11/2022	582	CLARKE ENVIRON MOSQUITO MGMT	\$723.00
15495	7/11/2022	598	GRAUPMANN SCOTT	\$1,452.72
15496	7/11/2022	703	STAR GROUP LLC	\$186.27
15497	7/11/2022	738	POTENTIA MN SOLAR FUND 1 LLC	\$851.09
15498	7/11/2022	742	TRIMARK MARLINN LLC	\$302.36
15499	7/11/2022	797	CLABO THOMAS	\$304.75
15500	7/11/2022	804	MIDWEST FIRE	\$80,753.00
15501	7/11/2022	816	WACONIA COMFORT	\$218.50

**FIRE DEPARTMENT:**

4182	7/11/2022	164	CARQUEST AUTO PARTS	\$32.57
4183	7/11/2022	453	CITY OF PLATO	\$154.34
4184	7/11/2022	704	PRO HYDRO-TESTING LLC	\$754.00
4185	7/11/2022	715	BRENDA SCHULTZ CLEANING SERV	\$240.00

**INTERIM CLAIMS PAID:**

15475	6/27/2022	79	CENTERPOINT ENERGY	\$92.99
15476	6/27/2022	239	MCLEOD CO-OP POWER	\$187.25
15477	6/27/2022	544	GERALDINE A SCOTT	\$1,234.42
15478	6/27/2022	598	GRAUPMANN SCOTT	\$1,452.72
15479	6/27/2022	611	ZIEGLER INC	\$971.11
15480	6/27/2022	732	VISA	\$165.02
15481	6/27/2022	738	POTENTIA MN SOLAR FUND 1 LLC	\$632.03
15482	6/27/2022	777	TOSHIBA BUSINESS SOLUTIONS USA	\$75.02
			US Treasury (online) June payroll tax deposit	\$1,469.88
			PERA contribution (online) for 6/1-15/22 payroll	\$490.56
			PERA contribution (online) for 6/16-30/22 payroll	\$447.72
			MN Dept of Revenue (online) 2 <sup>nd</sup> Qtr Withholding	\$617.00

**FIRE DEPARTMENT:**

4180	6/27/2022	79	CENTERPOINT ENERGY	\$52.66
4181	6/27/2022	775	SASCS, LLC	\$150.00

**Motion:** by DO to approve payment of the above-stated claims, along with Litzau Excavating for \$270.00, LMCIT for \$285.00, and Plato C-Store for \$483.02. Second by SS. All in favor.

**UNFINISHED BUSINESS:**

Extension of sewer service on 4<sup>th</sup> Avenue SE – nothing to report at this time. Removing from agenda until owner responds with options.

The insurance claim for the May 30 storm damage to the stadium and County 9 fence is still in process. GS has been working with the adjuster.

**NEW BUSINESS:**

The Plato American Legion has made a donation of \$50,500. Of that amount, they are suggesting: \$15,000 to the Fire Department, \$10,000 to the stadium lights; \$1,000 for energy charges for the stadium lights for Legion baseball games; and \$24,500 for park/city improvements. **Motion:** by SS to accept the donation from the Plato American Legion in the amount of \$50,500 and disburse as suggested. Second by VW. All in favor.

MAINTENANCE REPORT:

- Street repair – SG presented a quote from Barga Inc for street repair from water main breaks and adjusting of 4 manholes for a total of \$4,824.00. **Motion:** by VW to proceed with everything except valve move/repair by Plato Woodwork as that project will need to wait. Second by KS. All in favor.
- SG continues to follow-up on the gazebo and well house roof. SG to secure the area when work is being done, especially in the park.
- Bathrooms at ballfields – Complaint there was no toilet paper. SG said he forgot to check it, but took care of it upon notification.
- NE has requested that an email notification be sent to residents any time there are water/sewer repairs taking place.

CLERKS REPORT

- GS provided an email relating to the Tour of Towns Display at the McLeod County Fair. After discussion: Plato will do a table. Stacy will check if the Lions will do it. If not, GS will do.
- The blight situation at 112 McLeod Avenue was discussed. They did do some “clean-up” by organizing the cars to the back of the lot. The neighbor is not satisfied with the progress. After discussions, Council to do some additional research.
- The AC is broken in the fire hall – bad compressor. After discussion, council is fine with replacing the unit, splitting the cost with the fire department.
- The election filing period is August 2-16. GS will obtain the forms at her training on July 25. The Mayor position as well as two council seats will be up for election.
- Discussion about the electrical charges at the stadium. A meeting will be needed prior to setting next year’s budget to discuss the charges at the stadium and who is responsible for what.
- GS provided a partial draft of the Summer Newsletter for comment.

OTHER

none

**Motion:** by SS to adjourn meeting. Second by VW. Meeting adjourned at 9:29pm.

Neil Engelmann  
Interim Mayor

Gerri Scott  
Clerk/Treasurer