

AUGUST 8, 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 8th day of August, 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 VW. All in favor.

PRESENTATIONS/PUBLIC FORUM

none

ACTION RELATING TO GUEST(S) PRESENT

none

Motion: by SS to approve the minutes of the July 11, 2022, regular City Council Meeting. Second by DO. All in favor.

REPORTS

Plato Planning Commission – none

Fire Department

- New truck will be ready the first part of September. Discussion on financing.

Sheriff – none

Committee Reports:

- Ordinance Review – GS advised the process is starting to move forward. The committee will be meeting.

Treasurers Report – **Motion:** by DO to approve the Treasurer’s Report 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
15513	8/8/2022	19	CITY OF GLENCOE	\$7,966.33
15514	8/8/2022	45	LLOYD GRAUPMANN	\$102.83
15515	8/8/2022	46	HAWKINS, INC	\$1,713.99
15516	8/8/2022	48	HILLYARD/HUTCHINSON	\$106.00
15517	8/8/2022	65	LITZAU EXCAVATING	\$4,008.00
15518	8/8/2022	181	MINNESOTA RURAL WATER ASSN	\$320.00
15519	8/8/2022	342	GOPHER STATE ONE CALL	\$22.95
15520	8/8/2022	398	WIGFIELD DESIGN	\$348.75
15521	8/8/2022	456	TAPCO	\$387.90
15522	8/8/2022	504	MINI BIFF, LLC	\$248.88
15523	8/8/2022	544	GERALDINE A SCOTT	\$1,014.70
15524	8/8/2022	547	CENTURYLINK	\$315.54
15525	8/8/2022	562	GLENCOE FLEET SUPPLY	\$209.85
15526	8/8/2022	582	CLARKE ENVIRON MOSQUITO MGMT	\$648.00
15527	8/8/2022	598	GRAUPMANN SCOTT	\$1,452.72

15528	8/8/2022	797	CLABO THOMAS	\$138.52
15529	8/8/2022	816	WACONIA COMFORT	\$6,679.00
FIRE DEPARTMENT:				
4191	8/8/2022	453	CITY OF PLATO	\$3,497.27
4192	8/8/2022	715	BRENDA SCHULTZ CLEANING SERV	\$240.00
INTERIM CLAIMS PAID:				
15502	7/25/2022	65	LITZAU EXCAVATING	\$270.00
15503	7/25/2022	67	LMCIT	\$285.00
15504	7/25/2022	79	CENTERPOINT ENERGY	\$65.05
15505	7/25/2022	85	MN DEPT OF LABOR & INDUSTRY	\$125.96
15506	7/25/2022	88	XCEL ENERGY	\$2,377.61
15507	7/25/2022	92	PLATO C STORE	\$483.02
15508	7/25/2022	239	MCLEOD CO-OP POWER	\$114.44
15509	7/25/2022	544	GERALDINE A SCOTT	\$1,115.12
15510	7/25/2022	598	GRAUPMANN SCOTT	\$1,452.72
15511	7/25/2022	732	VISA	\$530.10
15512	7/25/2022	777	TOSHIBA BUSINESS SOLUTIONS USA	\$114.73
			US Treasury (online) July payroll tax deposit	\$1,401.80
			PERA contribution (online) for 7/1-15/22 payroll	\$467.19
			PERA contribution (online) for 7/16-30/22 payroll	\$447.72
FIRE DEPARTMENT:				
4186	7/25/2022	79	CENTERPOINT ENERGY	\$25.26
4187	7/25/2022	92	PLATO C STORE	\$286.14
4188	7/25/2022	453	CITY OF PLATO	\$795.15
4189	7/25/2022	651	ULTIMATE SAFETY CONCEPTS INC	\$260.84
4190	7/25/2022	702	CUSTOM FIRE RESCUE TRAINING INC	\$450.00

Motion: by SS to approve payment of the above-stated claims, along with Mnspect for \$250.68, Potentia for \$1,005.12, Quality Flow for \$383.00, McLeod Publishing for \$56.00, and Plato C-Store for \$409.77. Second by VW. All in favor.

UNFINISHED BUSINESS:

The insurance claim for the May 30 storm damage to the stadium and County 9 fence has been settled for \$6,750.00 less the deductible of \$250 for a total received of \$6500.00. **Motion:** by VW to accept the insurance claim settlement as presented. Second by KS. All in favor.

Extension of sewer service on 4th Avenue SE – GS advised there are some new items emerging that need to be worked through.

NEW BUSINESS:

none

MAINTENANCE REPORT:

- Catch basin repair – council was advised of this by email. Repair will be done in August with an estimate of \$1000. **Motion:** by KS to proceed with the repair. Second by SS. All in favor.
- The pump was clogged at the Boone Avenue lift station. Quality Flow removed clog and then advised the wear rings needed to be replaced. SG needs to get some additional information as those were replaced last year.
- A couple of maintenance items were raised by a resident – skate park (SG started to stain it), steps by storage building (can take them off on the South end), hosta in park (more careful with spraying or pull the weeds instead of spraying), discussion in regard to hours and making sure everything is taken care of around town.

CLERKS REPORT

- All ARPA funds have been received and allocated as previously determined.
- GS advised there will be no Tour of Towns Display at the McLeod County Fair this year.
- GS has the Candidate filing packets. Affidavit for filing must be returned to the City Office by August 16.
- Received a thank you from a resident for the pickle ball court.
- Discussion on 2023 budgeting schedule.
- GS presented an example of an Open Forum Comment Form for consideration. Council would like to adopt this form. GS to prepare.

OTHER

none

Motion: by SS to adjourn meeting. Second by VW. Meeting adjourned at 8:54pm.

Neil Engelmann
Interim Mayor

Gerri Scott
Clerk/Treasurer