

COOPERSTOWN CITY COUNCIL

Regular Meeting

August 2, 2021

The Cooperstown City Council met Monday, August 2, 2021, at 7:00 pm in the city council room. Present: Paul Paintner, Lee Watne, Larry Olson, Deb Eslinger, Allen Gruman, and Tim Erickson. Others in attendance included Public Works Blaine Larson, Chad Johnson, Auditor Christine Olson, Deputy Auditor Naomi Trostad, Moore Engineer Brandon Smith, Joanne White, Torry Reuter, James Woodstead, and Bruce Hager. Absent: Steve Perry. Pledge of Allegiance was recited.

Motion by Eslinger, seconded by Gruman to approve July 12, 2021, meeting minutes. Motion carried unanimously.

Brandon Smith with Moore Engineering provided a progress report on the Street Improvement & Water Improvement projects. Brandon presented Contractors Application for Payment in the amount of \$796,501.03. Motion by Eslinger, seconded by Olson to approve payment. Motion carried unanimously. Motion by Eslinger, seconded by Olson to approve Seeding Option 3, to have all work besides crack sealing and seal coat completed on or before October 8, 2021, due to the dry weather conditions. Motion carried unanimously.

Torry Reuter spoke about his reasoning for requesting an Off Sale Beer & Liquor license. No action taken.

Motion by Eslinger, seconded by Gruman to ratify the July 12, 2021, approval of Jeremy Zaun building permit. Motion carried unanimously.

Motion by Eslinger, seconded by Gruman to ratify the July 12, 2021, approval of Omar Abraham building permit. Motion carried unanimously.

An update on blight notices was given. Many residents have begun cleaning their property up. There has been a request for a hearing from more than 1 individual. Attorney Travis Peterson will be contacted to determine the hearing date and time.

Erickson provided an update on the Cooper Drain. He will get some estimates on work to be done.

Blaine Larson reported on the activity of the street crew for the past month. He has purchased a hydrant water meter for bulk users.

Christine Olson let the council know the new Christmas decorations have been received. The old decorations will be listed for sale with the League of Cities email group.

Hope Electric should begin work in the next 2 weeks to get power to the light poles along Highway 45 that currently have no power. The Visitors Promotion Committee met twice, allocating funds to Trinity Lutheran Church for the annual fireworks display, Griggs County Fair Assoc. for Cooper Days advertising, and City for annual website fees.

The financial reports and list of bills were presented. Motion by Olson, seconded by Watne to approve payment of the bills presented. Roll call vote with all voting aye, motion passed unanimously.

Motion by Eslinger, seconded by Olson to approve the 2022 Preliminary Budget. Motion passed unanimously. Preliminary budget will be available for review at City Hall. The final budget hearing will be held at the regular city council meeting on Sept. 13, 2021.

Motion by Olson, seconded by Eslinger to approve the Resolution of Members or Stockholders for the Community Facilities Grant. Motion passed unanimously. There was some discussion on which pieces of equipment will be purchased, with no decision at this time.

Motion by Erickson, seconded by Olson to approve the 1st reading of Ordinance 2021-01, Ordinance Extending Hours for Sunday Alcohol Sales. Motion passed unanimously.

Motion by Eslinger, seconded by Gruman to approve a liquor license renewal for Coachman Inn. Motion passed unanimously.

Motion by Eslinger, seconded by Olson to approve a building permit submitted by Kent Dick for the addition of a slab of cement.

Motion passed unanimously.

Motion by Erickson, seconded by Olson to approve a building permit submitted by Harold Kroll for addition of a deck. Motion passed unanimously.

Gruman presented information on 2 used pickups to consider for purchase. No action was taken.

The next regular meeting will be September 13, 2021, at 7:00 pm.

Motion to adjourn by Olson, seconded by Eslinger. Motion carried unanimously. Meeting adjourned at 8:25 pm.

Christine Olson, Auditor

Paul Paintner, Mayor

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*Check Summary Register©

August 2021

Name	Check Date	Check Amt	
1130 Citizens State			
110562e	BLUE CROSS BLUE SHIELD	8/3/2021	\$10,052.75 BLUE CROSS
110564e	VERIZON WIRELESS	8/9/2021	\$120.03 MIFI INTERNET
110565e	VISA	8/12/2021	\$301.08 Hydraulic cement-manhole
110567e	EFTPS	9/1/2021	\$5,725.95 PAYROLL TAXES
110568e	NDPERS	9/1/2021	\$2,667.22 RETIREMENT
112259	H E EVERSON	8/3/2021	\$16.90 Fire dept-50/50 green all season
112260	CITIZENS STATE BANK	8/5/2021	\$100.00 Amb-gift card for Bethany Eberhardt
112261	VINTAGE PINK BOUTIQUE_	8/5/2021	\$47.93 Chris O flowers
112262	ARROWWOOD PRAIRIE CO-OP	8/5/2021	\$1,389.58 CITY FUEL
112263	TOWN & COUNTRY CO-OP	8/6/2021	\$515.84 FIRE-FUEL
112264	MARCO TECHNOLOGIES	8/9/2021	\$112.00 COPIER LEASE
112265	ARAMARK	8/9/2021	\$183.24 Towels, mops, mats
112266	WEX Health Inc	8/10/2021	\$450.00 Annual premium
112267	NODAK ELECTRIC COOPERATIV	8/16/2021	\$192.38 MAIN LIFT
112268	ESO SOLUTIONS INC	8/20/2021	\$419.06 EHR billing access add on
112269	POSTMASTER	8/24/2021	\$171.76 WATER
112270	JOHN DEERE FINANCIAL	8/24/2021	\$652.98 Batteries, sprayer parts, oil
112272	Briss, Craig	8/31/2021	\$277.05
112273	Eli, Daren	8/31/2021	\$46.17
112274	Eli, Valerie Ann	8/31/2021	\$253.96
112275	Johnson, Chad A.	8/31/2021	\$2,890.04
112276	Keller, Julie M	8/31/2021	\$1,561.16
112277	Ludwig, David O	8/31/2021	\$2,377.47
112278	Michaelis, Bennett W	8/31/2021	\$853.31
112279	Moser, Christopher I	8/31/2021	\$655.68
112280	Olson, Christine L	8/31/2021	\$2,564.23
112281	Paintner, Nancy	8/31/2021	\$386.75
112282	Paintner, Paul	8/31/2021	\$410.44
112289	AGRI-SALES INCORPORATED	9/13/2021	\$595.00 Trimec, Flame
112290	COOPERSTOWN MUN AIRPORT	9/13/2021	\$230.93 AIRPORT PROPERTY TAX
112291	ARROWWOOD ELECTRIC INC	9/13/2021	\$170.00 A/C wiring
112292	ARROWWOOD PRAIRIE CO-OP	9/13/2021	\$1,408.09 CITY FUEL
112293	BLAINE LARSON	9/13/2021	\$35.00 CELLPHONE-GENERAL
112294	BOHLMAN PEST CONTROL	9/13/2021	\$135.00 PEST CONTROL
112295	BRAGER DISPOSAL SERVICE	9/13/2021	\$6,800.00 CITY HALL DUMPSTER
112296	BRITE WAY WINDOW CLEANING	9/13/2021	\$125.00 City hall window cleaning
112297	CHAD JOHNSON	9/13/2021	\$35.00 CELLPHONE
112298	CHRISTINE OLSON	9/13/2021	\$68.60 CELLPHONE
112299	CITIZENS INSURANCE AGENCY	9/13/2021	\$42.00 Added box scraper, air compressor
112300	CITY OF COOPERSTOWN	9/13/2021	\$133.95 Water postage
112301	CITY OF FARGO, NORTH DAKOT	9/13/2021	\$14.00 WATER SAMPLES
112302	COOPERSTOWN MEDICAL CEN	9/13/2021	\$50.40 Amb-Sodium chloride flushes
112303	COACHMAN INN	9/13/2021	\$192.00 HOLLY LODGING - 4 nights
112304	COOPERSTOWN DRUG	9/13/2021	\$73.82 Landfill sales receipt book
112305	COOPERSTOWN HARDWARE	9/13/2021	\$254.69 Shop supplies
112306	DAVID LUDWIG	9/13/2021	\$93.60 CELLPHONE
112307	ELECTRIC PUMP	9/13/2021	\$550.02 Lift station service
112308	ELLEFSON SALES EXCAVATING	9/13/2021	\$1,610.00 Sewer main repairs-Park Ave
112309	EMERGENCY MEDICAL PRODUC	9/13/2021	\$57.22 Amb ice packs, penlights
112310	FERGUSON WATERWORKS #25	9/13/2021	\$1,848.21 curb box, couplings, ells, meter bottoms
112311	GENERAL EQUIPMENT & SUPPLI	9/13/2021	\$187.45 Komatsu loader caps
112312	GRIGGS COUNTY TELEPHONE	9/13/2021	\$623.86 AUDITOR
112313	HAWKINS INC	9/13/2021	\$2,856.48 Azone

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August 2021

	Name	Check Date	Check Amt	
112314	HOLLY NEUBERGER	9/13/2021	\$12.50	Amb-Wash rigs
112315	LEVAYS TREE REMOVAL SERVI	9/13/2021	\$450.00	Tree removal
112316	GRIGGS COUNTY LIBRARY	9/13/2021	\$234.00	LIBRARY PROPERTY TAX
112317	LUMBER MART INC	9/13/2021	\$83.09	quikcrete, hydraulic cement-manhole
112318	MARY E STOCKELAND	9/13/2021	\$207.31	Refund of overpayment by insurance
112319	MILLERS FRESH FOODS	9/13/2021	\$80.63	Ambulance food
112320	MOORE ENGINEERING INC	9/13/2021	\$53,684.24	Construction contract admin
112321	NAOMI TROSTAD	9/13/2021	\$35.00	Cell phone
112322	ND ONE CALL, INC	9/13/2021	\$364.25	LOCATES-32 August
112323	NDDEQ	9/13/2021	\$585.24	Water samples
112324	NEW CENTURY PRESS	9/13/2021	\$183.43	MINUTES
112325	Office Experts	9/13/2021	\$185.22	Office phones
112326	OHNSTAD TWICHELL, P.C.	9/13/2021	\$3,500.00	DWSRF loan fund bonds of 2021
112327	OTTER TAIL POWER CO	9/13/2021	\$3,709.67	CITY HALL
112328	COOPERSTOWN PARK BOARD	9/13/2021	\$2,035.56	PARK BOARD PROPERTY TX
112329	REITEN, INC	9/13/2021	\$452.33	Shelving water parts storage
112330	SANFORD HEALTH - OCCUPATI	9/13/2021	\$70.00	Amb drug tests
112331	T&M PROPERTIES LLC	9/13/2021	\$5,400.00	6 month shop lease
112332	TOWN & COUNTRY CO-OP	9/13/2021	\$644.88	FIRE-FUEL
112333	VAN DIEST SUPPLY CO	9/13/2021	\$389.50	Algaecide
112334	Zoll Medical Corporation GPO	9/13/2021	\$472.30	Preventive Maintenance
112336	ABRAHAM GENERATOR SALES	9/13/2021	\$1,200.00	Howard lift generator board
502590e	Monthly ACH	8/31/2021	\$9,994.85	
	Total Checks		\$137,559.28	