

COOPERSTOWN CITY COUNCIL
Regular Meeting May 2, 2022

The Cooperstown City Council met Monday, May 2, 2022, at 7:00 pm in the city council room. Present: Paul Paintner, Deb Eslinger, Steve Perry, Charles Dehoff, Lee Watne and Allen Gruman. Others present: Public Works Blaine Larson, Tucker Eli, and Dave Ludwig, Auditor Christine Olson, Deputy Auditor Naomi Trostad, and Joanne White. Absent: Larry Olson. Pledge of Allegiance was recited.

Motion by Eslinger, seconded by Gruman to approve April 4, 2022, tax equalization meeting minutes. Motion carried unanimously. Motion by Perry, seconded by Dehoff to approve April 4, 2022, meeting minutes. Motion carried unanimously.

An email from Andrew Aakre of Moore Engineering was read, which provided an update on the street project.

Gruman presented a quote from Leading Edge Equipment for a utility tractor with a cab, which would replace the tractor without cab received with the USDA grant. Christine talked with the representative for the grant to confirm we could trade this off per the grant terms. Motion by Gruman to trade the 5055E Utility Tractor for the 5075E Utility Tractor with cab at a cost of \$13,200.00 to be paid for with sales tax, seconded by Eslinger. Discussion on a Skid Steer quote provided by Olson was discussed as an alternative to the tractor. Motion carried unanimously.

Blaine Larson reported on the activity of the street crew for the past month. Larson informed the council that the 4-inch trash pump at the main lift station needs to be replaced; he will bring quotes to the council. The city crew will be moving the overflow valve for the lift station pumps back so the valve can be left open. The council was told the approach to the lagoons has been washed out due to the overland flooding. Blaine is to contact Tom Dahl to find out if the GCWRD will be paying for the repairs or if this will be the responsibility of the city.

City Auditor Christine Olson gave her monthly report. Christine reported that Tucker has been enrolled in an online course to obtain the state required CDL certification prior to taking the driving test. 2 residents have asked to be involved with planting the city planters. Blight notices have been prepared and approved by Travis Peterson; the sheriff will be delivering them. A resident has approached the city with concern about the Airport Authority and how things have been handled at the airport. After discussion with Travis Peterson, the board is comprised of 5 members to be appointed by the council every 5 years; the authority was created for public and government purposes and necessity. Eslinger will talk with 1 of the board members about the concerns presented. Christine requested the council to provide a yearly allowance to purchase apparel with city logo on them. Motion by Perry, seconded by Dehoff to approve up to \$150.00 per year for employees to purchase city logo apparel. Motion carried.

The financial report was presented. Motion by Eslinger, seconded by Watne to accept the financial report as presented. Motion carried unanimously. The list of bills was presented. Motion by Eslinger, seconded by Dehoff to approve payment of the bills presented. Roll call vote with all voting aye, motion passed unanimously.

A quote from Wayne Anderson Construction to insulate and side city hall was presented. The quote did not include the fire or ambulance portions of the building. Christine will call and ask for another quote that includes these areas.

Ordinance No. 2022-1, Protection of Public Water System was presented for the second reading. Motion by Eslinger, seconded by Perry to approve the 2nd reading of Ordinance No. 2022-1. Motion carried unanimously.

Motion by Gruman, seconded by Eslinger to designate the Courier as the official newspaper of the city. Motion carried unanimously.

Motion by Gruman, seconded by Perry to approve a Local Permit submitted by Sheyenne Valley Horseshoe Club for a raffle and bingo. Motion passed unanimously.

Motion by Eslinger, seconded by Gruman to approve a building permit submitted by Lucas Flatt to add a 3rd stall to his garage. Motion carried unanimously.

An update on a meeting regarding policing held with Sheriff Michaelis and States Attorney Tenneson was given. The city does have a Court Services Contract in place. Michaelis will be requesting approval from the county commission to submit a COPS grant. No decisions were made.

Information received from Tami Norgard, the attorney for the GCWRD, was discussed. Motion by Perry, seconded by Gruman to not deposit money into the 'contractually required \$5,000.00 maintenance fund'. Motion carried unanimously.

The next regular meeting will be June 6, 2022, at 7:00 pm; the reorganization meeting will be June 28, 2022, at 7 pm.

Motion to adjourn by Perry, seconded by Eslinger. Motion carried unanimously. Meeting adjourned at 8:14 pm.

Christine Olson, Auditor

Paul Paintner, Mayor

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May 2022

Name	Check Date	Check Amt	
1130 Citizens State			
110624e	BLUE CROSS BLUE SHIELD	5/3/2022	\$7,147.22 BLUE CROSS
110626e	VERIZON WIRELESS	5/9/2022	\$120.03 MIFI INTERNET
110627e	VISA	5/13/2022	\$237.44 Park Board supplies
110629e	VISA	5/24/2022	\$200.00 Ambulance When to Work subscription
110630e	EFTPS	6/1/2022	\$5,793.66 PAYROLL TAXES
110631e	NDPERS	6/1/2022	\$2,497.05 RETIREMENT
112846	COOPERSTOWN MUN AIRPORT	5/2/2022	\$526.74 Property Tax
112847	ARAMARK	5/2/2022	\$227.14 Towels, mops, mats
112848	ARROWWOOD PRAIRIE CO-OP	5/2/2022	\$189.90 City hall propane
112849	BLAINE LARSON	5/2/2022	\$35.00 Cell phone-general
112850	BOUND TREE MEDICAL, LLC	5/2/2022	\$947.11 Triage ribbon, belt, MIC kit
112851	BRAGER DISPOSAL SERVICE	5/2/2022	\$6,800.00 CITY HALL DUMPSTER
112852	BRAVERA INSURANCE, INC	5/2/2022	\$16.00 Ditch Witch Vac System
112853	BRIAN SAXBERG	5/2/2022	\$42.99 Domain name renewal 2022-2023
112854	BRITE WAY WINDOW CLEANING	5/2/2022	\$143.00 City hall window cleaning
112855	CHRISTINE OLSON	5/2/2022	\$35.00 Cell phone
112856	CITY OF COOPERSTOWN	5/2/2022	\$125.17 Water sample postage
112857	CITY OF FARGO, NORTH DAKOT	5/2/2022	\$14.00 WATER SAMPLES
112858	COOPERSTOWN HARDWARE	5/2/2022	\$553.91 Ambulance batteries
112859	CORE & MAIN	5/2/2022	\$2,719.37 CPLG GXG
112860	CRAIG BRISS	5/2/2022	\$25.07 EMS conference meals
112861	DAVID LUDWIG	5/2/2022	\$153.14 Cell phone
112862	ELLEFSON SALES EXCAVATING	5/2/2022	\$800.00 Bobcat snow removal 4/13/22
112863	EMERGENCY MEDICAL PRODUC	5/2/2022	\$645.97 Gauze, bandages, dressings
112864	FERGUSON WATERWORKS #25	5/2/2022	\$304.21 Mtr Flg Kit
112865	GRIGGS COUNTY TELEPHONE	5/2/2022	\$602.07 AUDITOR
112866	HAWKINS INC	5/2/2022	\$979.44 Santoprene pump tube
112867	HOLLY NEUBERGER	5/2/2022	\$217.95 EMS conference travel/meals
112868	HOPE STADLER	5/2/2022	\$51.23 EMS conference meals
112869	INNOVATIVE OFFICE SOLUTION	5/2/2022	\$60.98 Timecards, screen cleaner
112870	JOHN DEERE FINANCIAL	5/2/2022	\$1,435.64 JD5045E block heater installed
112871	LEADING EDGE EQUIPMENT	5/2/2022	\$9,000.00 JD1570 TerrainCut Commercial Front Mower &
112872	LEE GILBERTSON	5/2/2022	\$226.90 EMS conference mileage/meals
112873	GRIGGS COUNTY LIBRARY	5/2/2022	\$669.65 Property Tax
112874	LISA SALVESEN	5/2/2022	\$257.81 EMS conference mileage/meals
112875	MILLERS FRESH FOODS	5/2/2022	\$31.84 City safety meeting
112876	NAOMI TROSTAD	5/2/2022	\$248.86 Cell phone
112877	ND LEAGUE OF CITIES	5/2/2022	\$240.00 Chris Spring Workshop registration
112878	NDDEQ	5/2/2022	\$18.54 Water samples
112879	NEW CENTURY PRESS	5/2/2022	\$220.11 MINUTES
112880	OTTER TAIL POWER CO	5/2/2022	\$3,830.85 CITY HALL
112881	COOPERSTOWN PARK BOARD	5/2/2022	\$3,164.11 Property Tax
112882	POSTMASTER	5/2/2022	\$84.00 Yearly box rental
112883	PREMIER SPECIALTY VEHICLES	5/2/2022	\$1,528.83 Replace wall/door panels; thermostat; marker li
112884	RADISSON HOTEL BISMARCK	5/2/2022	\$172.80 David conference
112885	RAMKOTA HOTEL & CONF. CEN	5/2/2022	\$935.80 EMS conference rooms x 4
112886	SANFORD HEALTH - OCCUPATI	5/2/2022	\$70.00 Drug testing x 2
112887	TOWN & COUNTRY CO-OP	5/2/2022	\$1,296.22 Shop propane
112888	TUCKER ELI	5/2/2022	\$35.00 Landfill
112889	VANGUARD APPRAISALS INC	5/2/2022	\$2,160.00 Support service-16 hrs
112890	Zoll Medical Corporation GPO	5/2/2022	\$29,471.09 Monitor/defibrillator, SPO2 sensor, charger
112891	COACHMAN INN	5/3/2022	\$200.00 Holly lodging
112892	SANITATION PRODUCTS, INC	5/4/2022	\$152.67 Sweeper repairs

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	Name	Check Date	Check Amt	
112893	H E EVERSON	5/5/2022	\$28.99	WTP fittings, hose, tubing
112894	REITEN, INC	5/5/2022	\$347.64	Bend cutting edge & drill holes
112895	HR COLLABORATIVE	5/6/2022	\$200.00	Naomi HR training
112896	TOWN & COUNTRY CO-OP	5/9/2022	\$685.91	City antifreeze
112897	LUMBER MART INC	5/9/2022	\$58.50	Mail box repairs
112898	ARROWWOOD PRAIRIE CO-OP	5/9/2022	\$1,356.08	City fuel
112899	COOPERSTOWN MEDICAL CEN	5/9/2022	\$36.00	Ambulance drug screen
112900	MARCO TECHNOLOGIES	5/10/2022	\$112.00	Copier lease
112901	HIGH PLAINS WATER	5/10/2022	\$10.00	Bottled water x 1
112903	METRO-BILLING SERVICES	5/11/2022	\$299.00	Ambulance claims x 13
112904	NODAK ELECTRIC COOPERATIV	5/13/2022	\$365.64	MAIN LIFT
112905	LINDA OLSON	5/18/2022	\$702.17	City planters-flowers, dirt, fertilizer
112906	ARROWWOOD PRAIRIE CO-OP	5/20/2022	\$189.90	City hall propane
112907	POSTMASTER	5/24/2022	\$195.69	Utility bills
112908	Briss, Craig	5/31/2022	\$184.70	
112909	Eli, Tucker	5/31/2022	\$2,473.98	
112910	Eli, Valerie Ann	5/31/2022	\$277.05	
112911	Flatt, Matthew	5/31/2022	\$46.17	
112912	Keller, Julie M	5/31/2022	\$2,559.59	
112913	Ludwig, David O	5/31/2022	\$3,277.86	
112914	Martin, Amanda R	5/31/2022	\$856.39	
112915	Michaelis, Bennett W	5/31/2022	\$937.35	
112916	Moser, Christopher I	5/31/2022	\$44.32	
112917	Olson, Christine L	5/31/2022	\$2,616.96	
112918	Paintner, Nancy	5/31/2022	\$348.89	
112919	Paintner, Paul	5/31/2022	\$871.27	
502733e	Monthly ACH	5/31/2022	\$10,339.66	
	Total Checks		\$117,083.22	