

COOPERSTOWN CITY COUNCIL
Regular Meeting January 3, 2022

The Cooperstown City Council met Monday, January 3, 2022, at 7:00 pm in the city council room. Present: Paul Paintner, Larry Olson, Deb Eslinger, Steve Perry, Charles Dehoff, Lee Watne, and Allen Gruman. Others present: Public Works Blaine Larson and Dave Ludwig, Auditor Christine Olson, Deputy Auditor Naomi Trostad, and Steve Burian and Kip Kovar of the Red River Valley Water Supply Project. Absent: None. Pledge of Allegiance was recited.

Motion by Eslinger, seconded by Perry to approve Dec 9, 2021, meeting minutes. Motion carried unanimously.

Kip Kovar and Steve Burian presented the council with an update on the Red River Valley Water Supply Project.

Blaine Larson reported on the activity of the street crew for the past month.

City Auditor Christine Olson gave her monthly report. The mayor and 4 council positions will be on the ballot for the June 14, 2022 elections. The financial statement for year ended December 31, 2021 is available. Louis Halvorson Contract for Deed will be filed with the County Recorder once all signatures have been obtained. City Christmas party will be held on January 14, 2022 at the Oasis. An application for the NDSTREET grant has been submitted.

The financial report was presented. Motion by Gruman, seconded by Perry 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 a Local Permit submitted by GCC Post Prom for a raffle and raffle board. Motion carried unanimously.

Motion by Eslinger, seconded by Olson to designate city funds for deposit into two city banks, including Bank Forward and Bravera Bank. Motion carried unanimously.

The next regular meeting will be February 7, 2022, at 7:00 pm.

Motion to adjourn by Perry, seconded by Olson. Motion carried unanimously. Meeting adjourned at 8:36 pm.

Christine Olson, Auditor

Paul Paintner, Mayor

CITY OF COOPERSTOWN

02/08/22 11:33 AM

Page 1

*Check Summary Register©

January 2022

Nam	Check Date	Check Amt	
1130 Citizens State			
110595e BLUE CROSS BLUE SHIELD	1/5/2022	\$8,370.87	BLUE CROSS
110596e ND STATE TAX DEPT	1/6/2022	\$426.77	Quarterly state taxes
110597e VERIZON WIRELESS	1/26/2022	\$120.03	MIFI INTERNET
110598e VISA	1/21/2022	\$371.73	Ambulance computer & printer
110599e NDPERS	2/2/2022	\$2,558.97	RETIREMENT
110600e EFTPS	2/2/2022	\$6,210.32	PAYROLL TAXES
112560 COOPERSTOWN MUN AIRPORT	1/3/2022	\$241.32	AIRPORT PROPERTY TAX
112561 ARAMARK	1/3/2022	\$206.42	Towels, mops, mats
112562 ARROWWOOD PRAIRIE CO-OP	1/3/2022	\$675.00	City hall propane
112563 BLAINE LARSON	1/3/2022	\$35.00	CELLPHONE-GENERAL
112564 BRAGER DISPOSAL SERVICE	1/3/2022	\$6,800.00	CITY HALL DUMPSTER
112565 BRITE WAY WINDOW CLEANING	1/3/2022	\$125.00	City Hall window cleaning
112566 CHAD JOHNSON	1/3/2022	\$35.00	CELLPHONE
112567 CHRISTINE OLSON	1/3/2022	\$35.00	CELLPHONE
112568 CITY OF FARGO, NORTH DAKOTA	1/3/2022	\$14.00	WATER SAMPLES
112569 COOPERSTOWN MEDICAL	1/3/2022	\$928.20	Medical supplies
112570 COACHMAN INN	1/3/2022	\$144.00	HOLLY LODGING
112571 COOPERSTOWN HARDWARE	1/3/2022	\$290.66	Truck repairs
112572 DAVID LUDWIG	1/3/2022	\$136.92	CELLPHONE
112573 ELECTRIC PUMP	1/3/2022	\$4,423.70	Howard lift pump repair
112574 ELLEFSON SALES EXCAVATING	1/3/2022	\$6,535.00	Excavator at landfill
112575 EMERGENCY MEDICAL PRODUCTS	1/3/2022	\$3,361.87	Electrodes, airways
112576 FERGUSON WATERWORKS #2516	1/3/2022	\$809.49	Macro couplers
112577 GENERAL EQUIPMENT & SUPPLIES	1/3/2022	\$286.62	Grader edge, bolt, nut
112578 GRIGGS COUNTY COURIER	1/3/2022	\$40.00	Yearly subscription
112579 GRIGGS COUNTY TELEPHONE	1/3/2022	\$609.40	AUDITOR
112580 H E EVERSON	1/3/2022	\$202.97	Ambulance DEF/Howes
112581 HACH COMPANY	1/3/2022	\$52.98	Chlorine test kit
112582 HAWKINS INC	1/3/2022	\$2,030.84	Azone, permanganate
112583 HENRY SCHEIN INC.	1/3/2022	\$46.18	Red can liners
112584 INNOVATIVE OFFICE SOLUTIONS	1/3/2022	\$220.99	City checks
112585 JOHN DEERE FINANCIAL	1/3/2022	\$334.97	Dump truck batteries
112586 GRIGGS COUNTY LIBRARY	1/3/2022	\$245.88	LIBRARY PROPERTY TAX
112587 LVC SYSTEMS	1/3/2022	\$1,600.00	Amb-set up new computer/monitor
112588 MILLERS FRESH FOODS	1/3/2022	\$1,285.10	Fire batteries
112589 MOORE ENGINEERING INC	1/3/2022	\$870.00	Railroad/Halvorson property legal description
112590 NAOMI TROSTAD	1/3/2022	\$35.00	Cell phone
112591 NEW CENTURY PRESS	1/3/2022	\$355.64	Minutes
112592 COOPERSTOWN PARK BOARD	1/3/2022	\$2,106.72	PARK BOARD PROPERTY TX
112593 SANITATION PRODUCTS, INC	1/3/2022	\$4,924.17	Sweeper repairs
112594 ND ONE CALL, INC	1/6/2022	\$2.50	LOCATES x 1
112595 BANK FORWARD	1/6/2022	\$100.00	Ambulance gift cards x 2
112596 ARROWWOOD PRAIRIE CO-OP	1/6/2022	\$1,667.67	CITY FUEL
112597 NAPA AUTO CARE CENTER	1/10/2022	\$55.00	Truck tire repair
112598 HIGH PLAINS WATER	1/10/2022	\$44.08	BOTTLED WATER & CUPS
112599 MARCO TECHNOLOGIES	1/11/2022	\$112.00	COPIER LEASE
112600 TOWN & COUNTRY CO-OP	1/13/2022	\$290.53	FIRE-FUEL
112601 NODAK ELECTRIC COOPERATIVE	1/13/2022	\$263.72	MAIN LIFT
112602 GRIGGS COUNTY RECORDER	1/18/2022	\$20.00	Record Certificate of Survey
112603 ARROWWOOD PRAIRIE CO-OP	1/18/2022	\$963.30	Lift station propane
112604 POSTMASTER	1/21/2022	\$195.36	WATER
112605 ARROWWOOD PRAIRIE CO-OP	1/21/2022	\$512.50	City hall propane
112606 JAYSON GRONNEBERG	1/21/2022	\$911.80	Reimburse for overcharge

CITY OF COOPERSTOWN

*Check Summary Register©

January 2022

	Nam	Check Date	Check Amt	
112607	CITY OF COOPERSTOWN	1/25/2022	\$148.48	Office supplies
112608	OTTER TAIL POWER CO	1/31/2022	\$3,325.19	CITY HALL
112609	Briss, Craig	1/31/2022	\$253.96	
112610	Eli, Valerie Ann	1/31/2022	\$277.05	
112611	Ellefson, Brent	1/31/2022	\$615.52	
112612	Johnson, Chad A.	1/31/2022	\$2,229.17	
112613	Keller, Julie M	1/31/2022	\$1,489.09	
112614	Ludwig, David O	1/31/2022	\$3,089.17	
112615	Martin, Amanda R	1/31/2022	\$289.98	
112616	Moser, Christopher I	1/31/2022	\$90.50	
112617	Olson, Christine L	1/31/2022	\$2,603.96	
112618	Paintner, Nancy	1/31/2022	\$341.50	
112619	Paintner, Paul	1/31/2022	\$178.64	
502673e	Monthly ACH	1/31/2022	\$12,215.02	
		Total Checks	\$90,388.42	