

COOPERSTOWN CITY COUNCIL

Regular Meeting

July 12, 2021

The Cooperstown City Council met Monday, July 12, 2021, at 7:00 pm in the city council room. Present: Paul Paintner, Steve Perry, Lee Watne, Larry Olson, Deb Eslinger, Allen Gruman, and Tim Erickson. Others in attendance included Public Works Blaine Larson, Chad Johnson, and David Ludwig, Auditor Christine Olson, Deputy Auditor Naomi Trostad, Moore Engineer Brandon Smith, City Attorney Travis Peterson, Joanne White, Aaron McCardle, Nancy Paintner and Dennis Monson. Pledge of Allegiance was recited.

Motion by Perry, seconded by Olson to approve June 7, 2021, meeting minutes. Motion carried unanimously. Motion by Perry, seconded by Olson to approve June 9, 2021, meeting minutes. Motion carried unanimously. Motion by Perry, seconded by Eslinger to approve June 17, 2021, meeting minutes. Motion carried unanimously.

Brandon Smith with Moore Engineering provided a progress report on the Street Improvement & Water Improvement projects. Brandon presented the Contractors Application for Payment in the amount of \$840,757.05. Motion by Eslinger, seconded by Perry to approve payment. Motion carried unanimously.

Blaine Larson reported on the activity of the street crew for the past month. Blaine was asked to get pricing on a hydrant water meter that could be used when entities want to purchase bulk water from the city.

Christine Olson informed the council that the USDA Community Facilities Grant for purchase of a tractor and mowers has been received in the amount of \$27,300.

The council was reminded the preliminary budget is due to the county on Aug. 10, 2021, and if there are any large purchases coming up, they should be included in the budget.

An overview of policing discussion with Sheriff Amberly Michaelis and States Attorney Jayme Tenneson was provided. Attorney Peterson also provided input and reminded the council the sheriff's office has to enforce any state laws.

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

Motion by Erickson, seconded by Olson to approve renewal of the lease agreement with the Cooperstown Country Club. Motion passed unanimously.

Motion by Eslinger, seconded by Watne to approve the Pledge of Securities at Citizens State Bank with a market value of \$8,144,880.27 and at Bank Forward with a market value of \$624,146.55. Motion passed unanimously.

Motion by Perry, seconded by Eslinger to approve a building permit submitted by Christian CDJR for addition and remodel of their new building. Motion passed unanimously.

Omar Abraham building permit tabled until more information is received.

Motion by Eslinger to approve a building permit submitted by Jeremy Zaun for an addition to garage at 706 4th St NW. Motion died due to lack of a second. Permit was tabled until more information is received.

Motion by Erickson, seconded by Perry to approve a building permit submitted by Aaron McCardle for addition to garage. Motion passed, with Gruman voting Nay.

Motion by Olson, seconded by Watne to approve a building permit submitted by Michael Eslinger to build a garage. Motion passed unanimously.

Motion by Erickson, seconded by Olson to approve a Special Event permit submitted by Cassidy's Ride for a street dance to be held on July 24. Motion passed unanimously.

Motion by Eslinger, seconded by Olson to approve a Liquor License renewal for The Fish Bowl. Motion passed unanimously.

Millers Fresh Foods has approached the city about an off-sale beer and liquor license. City ordinance 2016-3 does not allow for an off-sale beer and liquor license, so would need to be changed. The council is requesting more information before a decision is made.

Paintner asked for input on implementing a fireworks ordinance. Attorney Peterson also provided information. No decision made as the sheriff's office has to enforce state laws.

Motion by Olson, seconded by Gruman to move forward with notices being sent to properties presented to the council that are

determined to be blight nuisances. Motion passed unanimously.

After discussion and looking at the condition of the city owned building located at 604 10th NE, motion by Olson, seconded by Perry to get quotes on cost to tear the building down. Motion passed unanimously. People currently renting space in the building will be given until October 31, 2021, to remove their items.

Dennis Monson asked if the construction crews could be watering the streets more often with it being as dry as it is to better control the dust. Blaine will talk with the contractor.

The next regular meeting will be August 2, 2021, at 7:00 pm.

Motion to adjourn by Perry, seconded by Olson. Motion carried unanimously. Meeting adjourned at 8:44 pm.

Christine Olson, Auditor

Paul Paintner, Mayor

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*Check Summary Register©

July 2021

Name	Check Date	Check Amt	
1130 Citizens State			
110549e	ND STATE TAX DEPT	7/8/2021	\$406.67 Quarterly payroll tax
110550e	ND STATE TAX DEPT	7/8/2021	\$115.95 Quarterly payroll tax
110551e	VERIZON WIRELESS	7/26/2021	\$120.03 MIFI INTERNET
110555e	VISA	7/16/2021	\$672.00 Monitors& stands/paper shredder/
110556e	VISA	7/21/2021	\$412.88 gift cards
110559e	BLUE CROSS BLUE SHIELD	7/2/2021	\$0.00 BLUE CROSS
110560e	EFTPS	8/3/2021	\$5,563.10 PAYROLL TAXES
110561e	NDPERS	8/3/2021	\$2,573.95 RETIREMENT
110563e	BLUE CROSS BLUE SHIELD	8/5/2021	\$5,482.75 BLUE CROSS
112159	Zoll Medical Corporation GPO	7/9/2021	\$6,306.53 Lifeband/battery/charger
112206	POSTMASTER	7/23/2021	\$172.06 WATER
112207	BG AMUNDSON CONSTRUCTIO	7/23/2021	\$6,175.00 Pizza Ranch & Fish Bowl cement work
112208	BITUMINOUS PAVING INC	7/23/2021	\$840,757.05 Project 2020-1 and 2021-1
112209	TRINITY LUTHERAN CHURCH	7/28/2021	\$300.00 Visitor Promo-Fireworks
112210	GRIGGS COUNTY FAIR ASSOC.	7/28/2021	\$800.00 Visitor Promo-Fair ads
112211	CITY OF COOPERSTOWN	7/28/2021	\$995.00 Visitor Promo-website
112212	Briss, Craig	7/31/2021	\$184.70
112213	Eli, Valerie Ann	7/31/2021	\$184.70
112214	Johnson, Chad A.	7/31/2021	\$2,568.30
112215	Keller, Julie M	7/31/2021	\$1,112.50
112216	Ludwig, David O	7/31/2021	\$2,648.07
112217	Martin, Amanda R	7/31/2021	\$180.08
112218	Michaelis, Bennett W	7/31/2021	\$829.04
112219	Moser, Christopher I	7/31/2021	\$362.93
112220	Olson, Christine L	7/31/2021	\$2,564.23
112221	Paintner, Nancy	7/31/2021	\$861.43
112222	Paintner, Paul	7/31/2021	\$428.91
112223	COOPERSTOWN MUN AIRPORT	8/2/2021	\$677.74 AIRPORT PROPERTY TAX
112224	ARAMARK	8/2/2021	\$183.24 Towels, mops, rugs
112225	BANK OF NORTH DAKOTA	8/2/2021	\$101,350.00 Principal-Series '06, '11, '12, '14, '15
112226	BITUMINOUS PAVING INC	8/2/2021	\$796,501.03 Project 2020-1 and 2021-1
112227	BLAINE LARSON	8/2/2021	\$35.00 CELLPHONE-GENERAL
112228	BOUND TREE MEDICAL, LLC	8/2/2021	\$359.04 Pillow cases
112229	CHAD JOHNSON	8/2/2021	\$35.00 CELLPHONE
112230	CHRISTINE OLSON	8/2/2021	\$35.00 CELLPHONE
112231	CITY OF FARGO, NORTH DAKOT	8/2/2021	\$14.00 WATER SAMPLES
112232	COACHMAN INN	8/2/2021	\$192.00 Amb Holly lodging-4 nights
112234	DAVID LUDWIG	8/2/2021	\$211.96 CELLPHONE
112235	EFTPS	8/2/2021	\$0.00 PAYROLL TAXES
112236	ELECTRIC PUMP	8/2/2021	\$550.00 Lift maintenance
112237	ELLEFSON SALES EXCAVATING	8/2/2021	\$2,590.00 Curb stops-Foster, Roberts, city shop
112238	GILBERTSONS	8/2/2021	\$2,454.98 Binford ambulance repair
112239	GRIGGS COUNTY SHERIFFS DE	8/2/2021	\$370.00 Delivery of abatement notices
112240	GRIGGS COUNTY TELEPHONE	8/2/2021	\$625.27 AUDITOR
112241	HAWKINS INC	8/2/2021	\$2,453.71 Azone, Clearitas
112242	JOHN DEERE FINANCIAL	8/2/2021	\$361.91 Mower repairs/blades
112243	GRIGGS COUNTY LIBRARY	8/2/2021	\$712.25 LIBRARY PROPERTY TAX
112244	LUMBER MART INC	8/2/2021	\$688.54 City hall paint & supplies
112245	LVC SYSTEMS	8/2/2021	\$325.98 Office dual monitor set up
112246	MAIN STREET DESIGNS	8/2/2021	\$15,908.87 Christmas décor
112247	MILLERS FRESH FOODS	8/2/2021	\$96.03 Amb food/parade
112248	MOORE ENGINEERING INC	8/2/2021	\$64,748.86 Street improvement 2020-1
112249	NANCY PAINTNER	8/2/2021	\$260.00 Mowing May-July

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July 2021

	Name	Check Date	Check Amt	
112250	NAOMI TROSTAD	8/2/2021	\$35.00	CELLPHONE
112251	NDPERS	8/2/2021	\$0.00	RETIREMENT
112252	NEW CENTURY PRESS	8/2/2021	\$264.77	7/12/21 minutes
112253	Olson Remodeling,LLC	8/2/2021	\$427.50	Replace AC in landfill trailer
112254	OTTER TAIL POWER CO	8/2/2021	\$3,853.89	CITY HALL
112255	COOPERSTOWN PARK BOARD	8/2/2021	\$5,586.76	PARK BOARD PROPERTY TX
112256	TEAM LABORATORY CHEMICAL	8/2/2021	\$1,247.00	Lagoon-Super Bugs
112257	TYLER KELLER	8/2/2021	\$10.00	Wash rigs
112258	VANGUARD APPRAISALS INC	8/2/2021	\$150.00	VCS Backup
502575e	Monthly ACH	7/31/2021	\$10,434.71	
1112233	COOPERSTOWN HARDWARE	8/2/2021	\$459.56	Water/lift station
	Total Checks		\$1,896,987.46	