

COOPERSTOWN CITY COUNCIL

Regular Meeting

June 7, 2021

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

Motion by Erickson, seconded by Perry to approve May 3, 2021, meeting minutes. Motion carried unanimously. Motion by Perry, seconded by Erickson to approve May 24, 2021, meeting minutes. Motion carried unanimously.

Mayor Paintner asked for comments from the public regarding the USDA Community Facilities Grant application. No comments were made.

Brandon Smith with Moore Engineering provided a progress report on the Street Improvement & Water Improvement projects. Brandon presented Change Order No.1. Motion by Perry, seconded by Watne to approve Change Order No. 1 with Sheyenne Tooling being approached to cost share in the additional cost to add a second sewer service. Motion carried unanimously.

Blaine Larson reported on the activity of the street crew for the past month. Lyle Anedel has approached the city about supplying water to his property just outside of city limits on the west side of town. Motion by Erickson, seconded by Perry that the city will supply water if all expense of installation and any future repairs of water service line are the responsibility of Lyle Anedel. Motion carried unanimously.

Council has requested Blaine to get pricing from Bituminous Paving for paving 9th Street from the edge of Posi Lock to the south where the street ends.

Christine Olson provided information on painting the exterior of City Hall, Fire Hall, and Ambulance Bay. The ambulance squad and fire departments will be asked to share in the cost of painting the building.

Motion by Eslinger, seconded by Gruman to provide dental and vision benefits to full time employees with the city paying 75% of a single dental policy and 50% of a single vision policy. Motion carried unanimously.

Motion by Perry, seconded by Eslinger to approve purchase of dual monitor system for both office desks at a cost of approximately \$500.00. Motion carried unanimously.

Motion by Eslinger, 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 Watne to approve a resolution to set the Bond for the City Auditor. Motion passed unanimously.

Motion by Perry, seconded by Eslinger to approve a resolution authorizing the issuance of the \$800,000 Water Treatment Revenue Bond. Motion passed unanimously.

Motion by Erickson, seconded by Gruman to approve a Fireworks Display permit submitted by Trinity Lutheran Church for July 9. Motion passed unanimously.

Motion by Gruman, seconded by Eslinger to approve a Special Event permit for Beer Gardens by the Oasis Bar on July 10. Motion passed unanimously.

Motion by Erickson, seconded by Gruman to approve a Local permit submitted by the Knights of Columbus for bingo. Motion passed unanimously.

Motion by Erickson, seconded by Gruman to approve a Local permit submitted by the GCC Boosters for a raffle. Motion passed unanimously.

Motion by Eslinger, seconded by Erickson to approve a building permit submitted by Stephen Larson for construction of a house. Motion passed unanimously.

Motion by Erickson, seconded by Watne to approve a building permit submitted by Dennis Monson for a fence. Motion passed unanimously.

Eslinger provided an update on golf carts, ATVs, and motorcycles on city streets. The sheriff's office can handle any issues related to traffic, so if something is noticed, the sheriff's office should be called. We do have an ordinance for golf carts, and this will also be posted on the city Facebook page.

Eslinger reported on employee evaluations. Motion by Perry, seconded by Watne to approve a 3% increase in wages for Blaine Larson, Chad Johnson, David Ludwig, Bennett Michaelis, and Julie Keller.

Discussion on blight was held. Perry asked that a notice be put on Facebook. A committee consisting of Eslinger and Gruman will get together to determine how to proceed.

Motion by Erickson, seconded by Eslinger to update our Sunday Liquor ordinance to include wording from HB2220 that becomes effective August 2, 2021. Motion passed unanimously.

There will be a special meeting on June 9 at 7:00 pm. The next regular meeting will be July 12, 2021, at 7:00 pm.

Motion to adjourn by Eslinger, seconded by Perry. Motion carried unanimously. Meeting adjourned at 8:39 pm.

Christine Olson, Auditor

Paul Paintner, Mayor

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June 2021

Name	Check Date	Check Amt	
1130 Citizens State			
110542e	BLUE CROSS BLUE SHIELD	6/3/2021	\$5,482.75 BLUE CROSS
110545e	VERIZON WIRELESS	6/10/2021	\$120.03 MIFI INTERNET
110546e	VISA	6/15/2021	\$159.96 Rotating flag mounting rings
110547e	VISA	7/2/2021	\$200.00 When to Work subscription
110548e	NDPERS	7/2/2021	\$2,396.16
110552e	CITIZENS STATE BANK	7/9/2021	\$64.28 Deposit Books
110554e	EFTPS	6/2/2021	\$7,526.82 PAYROLL TAXES
112072	AGRI-SALES INCORPORATED	6/7/2021	\$4,875.00 Trimec
112073	COOPERSTOWN MUN AIRPORT	6/7/2021	\$802.00 Property tax
112074	ARAMARK	6/7/2021	\$183.29 Towels,mops,mats
112075	ARROWWOOD PRAIRIE CO-OP	6/7/2021	\$541.67 Ambulance fuel
112076	BANK OF NORTH DAKOTA	6/7/2021	\$3,524.75 Community Water Interest
112077	BLAINE LARSON	6/7/2021	\$35.00 Cell phone
112078	BLUETARP FINANCIAL	6/7/2021	\$189.99 Semi-Trash Water Pump
112079	BRAGER DISPOSAL SERVICE	6/7/2021	\$6,800.00 City Hall dumpster
112080	CENTRAL CITY AG, INC	6/7/2021	\$185.50 Mosquito fogger to JT for calibration
112081	CHAD JOHNSON	6/7/2021	\$35.00 Cell phone
112082	CHRISTINE OLSON	6/7/2021	\$35.00 Cell phone
112083	CHRISTIAN-CDJR	6/7/2021	\$805.34 Fire Dept truck repair
112084	CITY OF FARGO, NORTH DAKOT	6/7/2021	\$14.00 Water samples
112085	COACHMAN INN	6/7/2021	\$143.00 Amb-Holly Lodging 3 nights
112086	COOPER GREENHOUSE	6/7/2021	\$266.00 City planters
112087	COOPERSTOWN DRUG	6/7/2021	\$54.60 Amb tape
112088	COOPERSTOWN HARDWARE	6/7/2021	\$544.90 Cleaning supplies
112089	CORE & MAIN	6/7/2021	\$706.54 End Caps
112090	DAVID LUDWIG	6/7/2021	\$239.62 Cell phone
112091	DEBRA ESLINGER	6/7/2021	\$80.00 Arbor Day cupcakes
112092	EMERGENCY MEDICAL PRODUC	6/7/2021	\$405.79 C-Collar-Cannula-Tags
112093	ESO SOLUTIONS INC	6/7/2021	\$818.85 Amb-Cardiac monitor integration
112094	FEHR ELECTRIC	6/7/2021	\$2,658.15 Install air compressor & motor at WTP
112095	FERGUSON WATERWORKS #25	6/7/2021	\$50.03 Pipe
112096	GILBERTSONS	6/7/2021	\$2,624.00 Gravel & black dirt
112097	GRIGGS COUNTY TELEPHONE	6/7/2021	\$623.74 AUDITOR
112098	H E EVERSON	6/7/2021	\$121.55 Shop supplies
112099	HAWKINS INC	6/7/2021	\$3,970.88 Azone
112100	HIGH PLAINS WATER	6/7/2021	\$22.50 Bottled water
112101	JOHN DEERE FINANCIAL	6/7/2021	\$62.70 Coupler plug-WTP
112102	GRIGGS COUNTY LIBRARY	6/7/2021	\$1,122.80 Property tax
112103	LISA SALVESEN	6/7/2021	\$262.50 Painting office
112104	LUMBER MART INC	6/7/2021	\$118.04 Repair body shop
112105	METRO-BILLING SERVICES	6/7/2021	\$621.00 15 Claims-April
112106	MILLERS FRESH FOODS	6/7/2021	\$991.33 Janitorial supplies
112107	MOORE ENGINEERING INC	6/7/2021	\$37,850.00 Street imp contract admin
112108	NANCY PAINTNER	6/7/2021	\$21.67 EMS Appreciation dinner
112109	NAPA AUTO CARE CENTER	6/7/2021	\$27.95 Mower tire repair
112110	ND LEAGUE OF CITIES	6/7/2021	\$210.00 Auditor Certification Program
112111	ND ONE CALL, INC	6/7/2021	\$84.00 35 tickets
112112	NDRWSA	6/7/2021	\$400.00 Camera sewer line Library & Oasis
112113	ND STATE LIBRARY	6/7/2021	\$1,446.50 Overpymt of library aid
112114	NDDEQ	6/7/2021	\$0.00 Water samples
112115	NEW CENTURY PRESS	6/7/2021	\$476.53 Minutes 5/5/21, 5/24/21
112116	NODAK ELECTRIC COOPERATIV	6/7/2021	\$248.23 Main Lift Station
112117	OTTER TAIL POWER CO	6/7/2021	\$3,203.87 CITY HALL

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Name	Check Date	Check Amt	
112118	COOPERSTOWN PARK BOARD	6/7/2021	\$2,355.37 Property tax
112119	POSTMASTER	6/7/2021	\$76.00 Annual box rental
112120	STONES MOBILE RADIO INC.	6/7/2021	\$142.00 Ambulance radio battery
112121	SWEENEY CONTROLS CO.	6/7/2021	\$2,856.00 Water tower
112122	TEAM LABORATORY CHEMICAL	6/7/2021	\$1,247.00 Lagoon-bugs
112123	THERESA IVERSON	6/7/2021	\$275.00 Retirement gift for J Rahlf
112124	TOWN & COUNTRY CO-OP	6/7/2021	\$707.55 Fire dept fuel
112125	VINTAGE PINK BOUTIQUE_	6/7/2021	\$21.30 Nancy Lunde retirement flowers
112126	Zoll Medical Corporation GPO	6/7/2021	\$510.00 Preventative maintenance
112127	NDDEQ	6/10/2021	\$30.00 Chad Johnson op renewal
112128	TOWN & COUNTRY CO-OP	6/10/2021	\$336.46 Shop LP Summer fill
112129	NDDEQ	6/10/2021	\$37.08 Flouride test
112131	NODAK ELECTRIC COOPERATIV	6/11/2021	\$222.21 Power to main lift station
112132	HUB INTERNATIONAL INS.	6/15/2021	\$512.00 Boiler insurance
112133	MARCO TECHNOLOGIES	6/15/2021	\$112.00 Copier costs
112134	TNT EATERY	6/15/2021	\$100.00 Gift cards/EMS week
112135	INSURE FORWARD	6/15/2021	\$4,310.00 Property liability insurance
112136	NDDEQ	6/16/2021	\$20.00 David Ludwig test x2
112137	NDDEQ	6/16/2021	\$13.24 Water samples
112138	POSTMASTER	6/22/2021	\$171.76 WATER
112139	JOHN DEERE FINANCIAL	6/25/2021	\$418.62 Mower blades, belts
112140	MOORE ENGINEERING INC	6/25/2021	\$51,605.26 Street imp contract admin
112141	ABIMAELE ALEJANDRO CRUZ	6/28/2021	\$6,700.00 Painting of building
112142	Briss, Craig	6/30/2021	\$230.87
112143	Eli, Valerie Ann	6/30/2021	\$184.70
112144	Erickson, Timothy	6/30/2021	\$1,012.83
112145	Eslinger, Debra	6/30/2021	\$1,149.11
112146	Gruman, Allen W	6/30/2021	\$1,100.75
112147	Johnson, Chad A.	6/30/2021	\$2,579.48
112148	Keller, Julie M	6/30/2021	\$646.93
112149	Ludwig, David O	6/30/2021	\$2,425.12
112150	Martin, Amanda R	6/30/2021	\$438.90
112151	Michaelis, Bennett W	6/30/2021	\$909.90
112152	Moser, Christopher I	6/30/2021	\$245.65
112153	Olson, Christine L	6/30/2021	\$2,667.69
112154	Olson, Larry G	6/30/2021	\$1,088.17
112155	Paintner, Nancy	6/30/2021	\$1,311.88
112156	Paintner, Paul	6/30/2021	\$2,559.40
112157	Perry, Steven T	6/30/2021	\$1,106.50
112158	Watne, Lee	6/30/2021	\$1,088.17
112160	ARAMARK	7/12/2021	\$366.58 Towels, mops, mats
112161	ARROWWOOD PRAIRIE CO-OP	7/12/2021	\$1,393.77 CITY FUEL
112162	BELLING TREE SERVICE	7/12/2021	\$1,600.00 Tree/Stump removal
112163	BLAINE LARSON	7/12/2021	\$35.00 Cell phone
112164	BRAGER DISPOSAL SERVICE	7/12/2021	\$13,600.00 CITY HALL DUMPSTER
112165	BRITE WAY WINDOW CLEANING	7/12/2021	\$125.00 City hall window cleaning
112166	CHAD JOHNSON	7/12/2021	\$35.00 Cell phone
112167	CHRISTINE OLSON	7/12/2021	\$35.00 Cell phone
112168	CHRISTIAN-CDJR	7/12/2021	\$216.37 Fire dept '05 Ford Excursion lube/oil
112169	CITIZENS INSURANCE AGENCY	7/12/2021	\$9,028.00 Vehicle insurance
112170	CITY OF FARGO, NORTH DAKOT	7/12/2021	\$14.00 Water samples
112171	COOPERSTOWN MEDICAL CEN	7/12/2021	\$100.73 Amb supplies
112172	COACHMAN INN	7/12/2021	\$192.00 Holly lodging 4 nights
112173	COOPER IMPLEMENT CO., INC.	7/12/2021	\$5,400.00 Purcuse box scraper

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112174	COOPERSTOWN DRUG	7/12/2021	\$2,162.60 Amb-epi pen/narcan/nitroglycerin
112175	COOPERSTOWN HARDWARE	7/12/2021	\$970.88 Landfill AC unit
112176	CORE & MAIN	7/12/2021	\$784.79 Curb box, PVC
112177	DAVID LUDWIG	7/12/2021	\$202.81 Cell phone
112178	EFTPS	7/12/2021	\$0.00
112179	ELLEFSON SALES EXCAVATING	7/12/2021	\$2,100.00 Landfill
112180	EMERGENCY MEDICAL PRODUC	7/12/2021	\$371.73 Amb-Splints, resus bags, airway
112181	FERGUSON WATERWORKS #25	7/12/2021	\$1,405.64 Couplers, gaskets
112182	GILBERTSONS	7/12/2021	\$153.00 Maintainer replace valve stem
112183	GRIGGS COUNTY TELEPHONE	7/12/2021	\$649.17 AUDITOR/LIFT STATION
112184	H E EVERSON	7/12/2021	\$112.35 Amb-oxygen
112185	HAWKINS INC	7/12/2021	\$1,516.20 Azone
112186	INSURE FORWARD	7/12/2021	\$5,223.00 Property liability insurance
112187	LUMICO LIFE	7/12/2021	\$313.13 Refund of ambulance claim paid
112188	MARCO TECHNOLOGIES	7/12/2021	\$112.00 COPIER LEASE
112189	METRO-BILLING SERVICES	7/12/2021	\$483.00 21 claims
112190	MILLERS FRESH FOODS	7/12/2021	\$105.03 Amb meeting
112191	NANCY LUNDE	7/12/2021	\$296.67 Temp office employee
112192	NAOMI TROSTAD	7/12/2021	\$35.00 Cell phone
112193	ND LEAGUE OF CITIES	7/12/2021	\$1,163.00 Chris webinar
112194	NEW CENTURY PRESS	7/12/2021	\$206.26 6/7, 6/9, 6/17 Minutes
112195	NODAK ELECTRIC COOPERATIV	7/12/2021	\$198.62 MAIN LIFT
112196	OTTER TAIL POWER CO	7/12/2021	\$3,963.20 CITY HALL
112197	PETERSON LAW OFFICES	7/12/2021	\$2,880.00 Jan-June legal services
112198	PIZZA RANCH	7/12/2021	\$100.00 Amb gift cards EMS week
112199	FERGUSON ENT-DBA POLLARD	7/12/2021	\$64.08 Econ insp ga ght
112200	SANFORD HEALTH - OCCUPATI	7/12/2021	\$70.00 Amb drug tests
112201	STONES MOBILE RADIO INC.	7/12/2021	\$819.87 Kenwood batteries
112202	TOWN & COUNTRY CO-OP	7/12/2021	\$387.08 FIRE-FUEL
112203	VAN DIEST SUPPLY CO	7/12/2021	\$2,787.75 Algaecide
112204	VINTAGE PINK BOUTIQUE_	7/12/2021	\$58.25 Amb-Art Eslinger funeral
112205	Zoll Medical Corporation GPO	7/12/2021	\$1,521.73 Amb-Electrodes
502561e	Monthly ACH	6/30/2021	\$10,596.25
	Total Checks		\$261,933.25