

COOPERSTOWN CITY COUNCIL

Regular Meeting

May 3, 2021

Mayor Paul Paintner called the meeting to order at 7:00 pm. Members present included Steve Perry, Lee Watne, Deb Eslinger, Larry Olson, Allen Gruman, and Tim Erickson. Others in attendance included Public Works Blaine Larson and Chad Johnson, Auditor Christine Olson, Moore Engineer Brandon Smith, and Joanne White.

Motion by Eslinger, seconded by Gruman to approve the agenda with additions. Motion carried unanimously.

Motion by Erickson, seconded by L. Olson to approve April 5, 2021 regular meeting minutes. Motion carried unanimously. Motion by Eslinger, seconded by Erickson to approve April 13, 2021 Special meeting minutes. Motion carried unanimously. Motion by Eslinger, seconded by L. Olson to approve April 13, 2021 Tax Equalization meeting minutes. Motion carried unanimously.

Brandon Smith with Moore Engineering provided a progress report on the Street Improvement & Water Improvement projects. They will be working closely with residents, the city, Brager Disposal, and the USPO regarding any disruptions in services and access to property. Motion by Erickson, seconded by L. Olson to repair the sidewalk in front of Dakota Outpost as part of the project. Motion carried unanimously. Motion by Eslinger, seconded by Gruman to supply water to the Stephen Larson property with the city doing part of the work. Per Brandon, this will require a change order. Motion carried unanimously.

Motion by Eslinger, seconded by Gruman to approve a resolution to appoint Christine Olson as city auditor of the City of Cooperstown and as city auditor authorizing Christine Olson to sign all documents relating to the business of the City of Cooperstown. Motion carried unanimously, with L. Olson abstaining.

Motion by Gruman, seconded by Eslinger to approve a contract with the State of North Dakota to administer the City of Cooperstown's local sales and use tax for the 2021-2013 biennium. The administration fee is the lesser of \$35.00 per year or 3% of the tax collected. Motion carried unanimously.

There was discussion on properties with nuisances and blight, with the consensus that the city waits until after clean-up week to determine action to be taken. This will be discussed further at the June meeting.

Paintner inquired as to thoughts on pursuing policing for the city. Eslinger suggested the county be approached for a proposal.

Mayor Paintner proclaimed May 14, 2021 as Arbor Day for the City of Cooperstown.

Motion by Eslinger, seconded by L. Olson to approve payment of the following bills. Roll call vote with all voting aye, motion passed unanimously.

Blaine Larson reported on sewer work involving the Oasis, Library, and Total Image that should be done as they are all on the same sewer line. Council asked for bids to be presented before any decision is made. The street crew has repaired the fence around the lagoon as well as some prep work for the street project.

Christine Olson reported that no new bids for painting the exterior of city hall were received. The bid from Sept 25, 2020 in the amount of \$4,700.00 from Alex Cruz was discussed.

Motion by Erickson, seconded by Gruman to designate the Griggs County Courier as the official newspaper for the

City of Cooperstown. Motion passed unanimously.

PEO Chapter W submitted a Local Permit for a raffle to be held Dec. 15, 2021. Motion by Eslinger, seconded by L. Olson to approve the permit. Motion passed unanimously.

Sheyenne Valley Horseshoe submitted a Local Permit for a raffle and bingo to be held July 17, 2021. Motion by Gruman, seconded by Watne to approve the permit. Motion passed unanimously.

Cooperstown Community Foundation submitted a Local Permit for a raffle to be held July 10, 2021. Motion by L. Olson, seconded by Eslinger to approve the permit. Motion passed unanimously.

Town & Country submitted a liquor license renewal. Motion by Gruman, seconded by Eslinger to approve the renewal. Motion passed unanimously.

Randy Myers submitted a building permit to add a concrete slab off the front step. Motion by Erickson, seconded by L. Olson to approve the permit. Motion passed unanimously.

Michelle Zaun submitted a building permit to install a fence at 1001 Park Ave NE. Motion by Erickson, seconded by Perry to approve the permit upon B. Larson checking on setbacks. Motion passed unanimously.

Erin Halverson/Chris Hook submitted a building permit to add a cement dog kennel slab and sidewalk. Motion by Eslinger, seconded by L. Olson to approve the permit. Motion passed unanimously.

Chip Dehoff submitted a building permit to move a garage onto his property at 606 Odegard Ave. Motion by Erickson, seconded by Eslinger to approve the permit. Motions passed unanimously.

Mayor Paintner brought up HB2220 passed by the ND State Legislature allowing establishments selling alcohol to open at 8:00 am on Sunday effective Aug. 1, 2021. This will be discussed further at the June meeting to determine if we need to change our ordinance.

Mayor Paintner reminded the council of the letter of complaint received from Byron Kostka regarding fireworks. After discussion, a letter will be sent to Mr. Kostka with the city's action.

Perry has talked with Stephen Larson regarding property to the west of where he would like to build a house. After discussion, it was decided the city would not develop on this property.

Eslinger has been approached by some residents about closing an alley. The city has water shut offs, a fire hydrant and manhole in the alley, so will not consider this.

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

Motion to adjourn by Perry, seconded by L. Olson. Motion carried unanimously. Meeting was adjourned at 8:32 pm.

Christine Olson, Auditor

Paul Paintner, Mayor

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May 2021

Name	Check Date	Check Amt	
1130 Citizens State			
110535e	BLUE CROSS BLUE SHIELD	5/4/2021	\$5,482.75 Health Ins Premium
110536e	VISA	5/11/2021	\$1,523.22 Map displays
110537e	VERIZON WIRELESS	5/30/2021	\$120.03 MIFI INTERNET
110538e	VISA	5/19/2021	\$500.00 DS Golf Scramble Sponsorship
110540e	EFTPS	6/2/2021	\$5,214.17
110543e	NDPERS	5/31/2021	\$1,984.08 RETIREMENT
111544	DAVID LUDWIG	10/5/2020	(\$35.00) CELLPHONE
112009	COOPERSTOWN MUN AIRPORT	5/3/2021	\$734.40 AIRPORT PROPERTY TAX
112010	ARAMARK	5/3/2021	\$165.98 TOWELS,MOPS,MATS
112011	BLAINE LARSON	5/3/2021	\$35.00 CELLPHONE-GENERAL
112012	BRAGER DISPOSAL SERVICE	5/3/2021	\$6,800.00 CITY HALL DUMPSTER
112013	BRITE WAY WINDOW CLEANING	5/3/2021	\$125.00 WINDOW CLEANING
112014	CHAD JOHNSON	5/3/2021	\$35.00 CELLPHONE
112015	CHRISTINE OLSON	5/3/2021	\$278.04 CELLPHONE
112016	CHRISTIAN-CDJR	5/3/2021	\$1,090.19 FIRE-TRUCK REPAIRS
112017	CITY OF FARGO, NORTH DAKOT	5/3/2021	\$14.00 WATER SAMPLES
112018	COACHMAN INN	5/3/2021	\$235.00 HOLLY LODGING
112019	COOPERSTOWN HARDWARE	5/3/2021	\$553.91 CITY-PAINT,CAULK,URINALVALVE
112020	CORE & MAIN	5/3/2021	\$1,126.15 MANHOLE PARTS
112021	DAKOTA SUPPLY GROUP	5/3/2021	\$341.46 BUTTERFLY VALVE
112022	DAVID LUDWIG	5/3/2021	\$35.00 CELLPHONE
112023	DEBRA ESLINGER	5/3/2021	\$115.00 VIRTUAL CONFERENCE
112024	ELECTRIC PUMP	5/3/2021	\$1,288.22 LIFT STATION REPAIR
112025	ELLEFSON SALES EXCAVATING	5/3/2021	\$6,300.00 STEVE DAHL SHOP
112026	EMERGENCY MEDICAL PRODUC	5/3/2021	\$247.58 AMB-SHEETS,DISINFECTANT
112027	GENERAL EQUIPMENT & SUPPLI	5/3/2021	\$48.84 LOADER FILTER
112028	GILBERTSONS	5/3/2021	\$72.44 WTP AIR COMPRESSOR PARTS
112029	GRIGGS COUNTY TELEPHONE	5/3/2021	\$620.38 MTG RM/FIRE
112030	HAROLD ROTUNDA	5/3/2021	\$5,500.00 2017 AUDIT
112031	HAWKINS INC	5/3/2021	\$2,354.30 AZONE
112032	INNOVATIVE OFFICE SOLUTION	5/3/2021	\$264.98 CITY-PAPERTOWELS
112033	JOHN DEERE FINANCIAL	5/3/2021	\$2,459.98 2 AIR COMPRESSORS-WTP
112034	LEVAYS TREE REMOVAL SERVI	5/3/2021	\$300.00 TREE REMOVAL
112035	GRIGGS COUNTY LIBRARY	5/3/2021	\$813.94 LIBRARY PROPERTY TAX
112036	LVC SYSTEMS	5/3/2021	\$1,400.00 OFFICE/SHOP NEW SETUPS
112037	MAX AIR, LLC	5/3/2021	\$187.50 WTP
112038	MEDICA	5/3/2021	\$49.99 Ins.overpayment
112039	MILLERS FRESH FOODS	5/3/2021	\$19.13 JANITORIAL
112040	NANCY LUNDE	5/3/2021	\$35.00 CELLPHONE
112041	NANCY PAINTNER	5/3/2021	\$31.95 AMB MOP
112042	ND LEAGUE OF CITIES	5/3/2021	\$170.00 CHRIS-WORKSHOP
112043	NEW CENTURY PRESS	5/3/2021	\$877.36 ANNUAL DRINKING WATER REPORT
112044	NEWMAN TRAFFIC SIGNS	5/3/2021	\$736.59 PUBLIC WORKS SIGNSX18
112045	OTTER TAIL POWER CO	5/3/2021	\$3,327.33 CITYHALL
112046	COOPERSTOWN PARK BOARD	5/3/2021	\$5,409.31 PARK BOARD PROPERTY TX
112047	RAMKOTA HOTEL & CONF. CEN	5/3/2021	\$218.00 CHRIS-SEMINAR
112048	VALLEY GLASS SHOP	5/3/2021	\$0.00 Reissued as Check #112071
112049	WIDSETH,SMITH,NOLTING & AS	5/3/2021	\$2,775.00 LAND SURVEY
112050	H E EVERSON	5/6/2021	\$443.76 DEF
112051	BLUETARP FINANCIAL	5/5/2021	\$189.99 Semi-trash pump
112052	ND ONE CALL, INC	5/5/2021	\$47.55 41 Tickets
112053	ARROWWOOD PRAIRIE CO-OP	5/7/2021	\$1,512.34 Ambulance fuel
112054	TOWN & COUNTRY CO-OP	5/7/2021	\$599.80 Ambulance fuel

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Name	Check Date	Check Amt	
112055	MARCO TECHNOLOGIES	5/10/2021	\$112.00 Copier costs
112056	MARCO TECHNOLOGIES	5/10/2021	\$38.75 Copier service
112057	CITY OF COOPERSTOWN	5/11/2021	\$142.65 Water samples
112058	J&H FLOOR CLEANERS	5/13/2021	\$1,025.00 Wax floors
112059	POSTMASTER	5/24/2021	\$169.42 WATER
112060	Briss, Craig	5/31/2021	\$184.70
112061	Eli, Valerie Ann	5/31/2021	\$184.70
112062	Johnson, Chad A.	5/31/2021	\$2,605.48
112063	Keller, Julie M	5/31/2021	\$1,050.68
112064	Ludwig, David O	5/31/2021	\$2,197.34
112065	Martin, Amanda R	5/31/2021	\$199.48
112066	Michaelis, Bennett W	5/31/2021	\$822.05
112067	Moser, Christopher I	5/31/2021	\$634.45
112068	Olson, Christine L	5/31/2021	\$2,687.41
112069	Paintner, Nancy	5/31/2021	\$226.98
112070	Paintner, Paul	5/31/2021	\$199.89
112071	VALLEY GLASS SHOP	6/8/2021	\$267.80 Was Ck#112048
112072	AGRI-SALES INCORPORATED	6/7/2021	\$0.00 Trimec
112073	COOPERSTOWN MUN AIRPORT	6/7/2021	\$0.00 Property tax
112074	ARAMARK	6/7/2021	\$0.00 Towels,mops,mats
112075	ARROWWOOD PRAIRIE CO-OP	6/7/2021	\$0.00 Ambulance fuel
112076	BANK OF NORTH DAKOTA	6/7/2021	\$0.00 Community Water Interest
112077	BLAINE LARSON	6/7/2021	\$0.00 Cell phone
112078	BLUETARP FINANCIAL	6/7/2021	\$0.00 Semi-Trash Water Pump
112079	BRAGER DISPOSAL SERVICE	6/7/2021	\$0.00 City Hall dumpster
112080	CENTRAL CITY AG, INC	6/7/2021	\$0.00 Mosquito fogger to JT for calibration
112081	CHAD JOHNSON	6/7/2021	\$0.00 Cell phone
112082	CHRISTINE OLSON	6/7/2021	\$0.00 Cell phone
112083	CHRISTIAN-CDJR	6/7/2021	\$0.00 Fire Dept truck repair
112084	CITY OF FARGO, NORTH DAKOT	6/7/2021	\$0.00 Water samples
112085	COACHMAN INN	6/7/2021	\$0.00 Amb-Holly Lodging 3 nights
112086	COOPER GREENHOUSE	6/7/2021	\$0.00 City planters
112087	COOPERSTOWN DRUG	6/7/2021	\$0.00 Amb tape
112088	COOPERSTOWN HARDWARE	6/7/2021	\$0.00 Cleaning supplies
112089	CORE & MAIN	6/7/2021	\$0.00 End Caps
112090	DAVID LUDWIG	6/7/2021	\$0.00 Cell phone
112091	DEBRA ESLINGER	6/7/2021	\$0.00 Arbor Day cupcakes
112092	EMERGENCY MEDICAL PRODUC	6/7/2021	\$0.00 C-Collar-Cannula-Tags
112093	ESO SOLUTIONS INC	6/7/2021	\$0.00 Amb-Cardiac monitor integration
112094	FEHR ELECTRIC	6/7/2021	\$0.00 Install air compressor & motor at WTP
112095	FERGUSON WATERWORKS #25	6/7/2021	\$0.00 Pipe
112096	GILBERTSONS	6/7/2021	\$0.00 Gravel & black dirt
112097	GRIGGS COUNTY TELEPHONE	6/7/2021	\$0.00 AUDITOR
112098	H E EVERSON	6/7/2021	\$0.00 Shop supplies
112099	HAWKINS INC	6/7/2021	\$0.00 Azone
112100	HIGH PLAINS WATER	6/7/2021	\$0.00 Bottled water
112101	JOHN DEERE FINANCIAL	6/7/2021	\$0.00 Coupler plug-WTP
112102	GRIGGS COUNTY LIBRARY	6/7/2021	\$0.00 Property tax
112103	LISA SALVESEN	6/7/2021	\$0.00 Painting office
112104	LUMBER MART INC	6/7/2021	\$0.00 Repair body shop
112105	METRO-BILLING SERVICES	6/7/2021	\$0.00 15 Claims-April
112106	MILLERS FRESH FOODS	6/7/2021	\$0.00 Janitorial supplies
112107	MOORE ENGINEERING INC	6/7/2021	\$0.00 Street imp contract admin
112108	NANCY PAINTNER	6/7/2021	\$0.00 EMS Appreciation dinner

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112109	NAPA AUTO CARE CENTER	6/7/2021	\$0.00 Mower tire repair
112110	ND LEAGUE OF CITIES	6/7/2021	\$0.00 Auditor Certification Program
112111	ND ONE CALL, INC	6/7/2021	\$0.00 35 tickets
112112	NDRWSA	6/7/2021	\$0.00 Camera sewer line Library & Oasis
112113	ND STATE LIBRARY	6/7/2021	\$0.00 Overpymt of library aid
112114	NDDEQ	6/7/2021	\$0.00 Water samples
112115	NEW CENTURY PRESS	6/7/2021	\$0.00 Minutes 5/5/21, 5/24/21
112116	NODAK ELECTRIC COOPERATIV	6/7/2021	\$0.00 Main Lift Station
112117	OTTER TAIL POWER CO	6/7/2021	\$0.00 CITY HALL
112118	COOPERSTOWN PARK BOARD	6/7/2021	\$0.00 Property tax
112119	POSTMASTER	6/7/2021	\$0.00 Annual box rental
112120	STONES MOBILE RADIO INC.	6/7/2021	\$0.00 Ambulance radio battery
112121	SWEENEY CONTROLS CO.	6/7/2021	\$0.00 Water tower
112122	TEAM LABORATORY CHEMICAL	6/7/2021	\$0.00 Lagoon-bugs
112123	THERESA IVERSON	6/7/2021	\$0.00 Retirement gift for J Rahlf
112124	TOWN & COUNTRY CO-OP	6/7/2021	\$0.00 Fire dept fuel
112125	VINTAGE PINK BOUTIQUE_	6/7/2021	\$0.00 Nancy Lunde retirement flowers
112126	Zoll Medical Corporation GPO	6/7/2021	\$0.00 Preventative maintenance
502546e	Monthly ACH	5/31/2021	\$9,220.22
Total Checks			\$86,743.64