

**COOPERSTOWN CITY COUNCIL**  
**Regular Meeting    October 3, 2022**

The Cooperstown City Council met Monday, October 3, 2022, at 7:00 pm in the city council room. Present: Paul Paintner, Deb Eslinger, Larry Olson, Charles Dehoff, Seth Hanson, and Allen Gruman. Absent: Steve Perry. Others present: Public Works Tucker Eli, Auditor Christine Olson, Deputy Auditor Naomi Trostad, Brandon Smith/Moore Engineering, Assessor Farrah Saxberg, Jerry Hohertz, and Joanne White. Pledge of Allegiance was recited.

Motion by Olson, seconded by DeHoff to approve September 6, 2022, meeting minutes. Motion carried unanimously.  
Motion by Olson, seconded by Eslinger to approve September 19, 2022, meeting minutes. Motion carried unanimously.

Brandon Smith provided a progress report on the 2020-1 Street Rehabilitation project. He suggested a special meeting be set up to determine scope and services for additional work.

Assessor Farrah Saxberg asked the council if they would consider putting a school to work student on payroll, approximately 3 hours per week. Motion by Gruman, seconded by Hanson to pay the student \$10 per hour. Hanson and Gruman voting aye, Olson, Eslinger, DeHoff voting nay. Motion did not pass.

Motion by Olson, seconded by Eslinger to adjourn the regular meeting to open the public hearing. Motion carried unanimously. Mayor Paintner opened the public hearing.

Motion by Gruman to give a continuance on Jerry Hohertz blight nuisance. Motion died for lack of a second. Motion by DeHoff, seconded by Hanson to dismiss the Jerry Hohertz blight nuisance. Motion carried with Gruman voting nay.

Motion by Hanson, seconded by Eslinger to approve the 2023 Final Budget with a property tax levy of \$217,282.39 for the general fund. Motion carried unanimously.

Motion by Olson, seconded by DeHoff to close the public hearing. Motion carried unanimously. Mayor Paintner reconvened the regular meeting.

After discussion on drainage in the ditch on the north side of Highway 200 from 1<sup>st</sup> Street to 12<sup>th</sup> Street, motion by Gruman, seconded by Olson to advertise for 2 weeks to hire a contractor to complete work. Motion carried unanimously.

Mayor Paintner opened the one bid received for Lots 1-12, Block 9, Original Town. Motion by Hanson, seconded by Eslinger to accept the bid of \$600 for Lots 1-12, Block 9, Original Town from Jack Stanhope and Phyllis Wood-Lasher. Motion carried unanimously, with Olson abstaining.

Motion by Eslinger, seconded by Olson to ratify the September 20 text approval to hire Myron Builders to replace curb and gutter and an apron on 8<sup>th</sup> St and install a valley gutter at Roberts Ave and 1<sup>st</sup> St for \$13,932.00. Motion carried unanimously.

Tucker Eli provided a monthly report for public works. The water tower will be cleaned October 4. Sand and salt will be delivered this week for use this winter. The city crew has cleaned out the drain on Rollin Ave and 4<sup>th</sup> Street. They have filled some potholes in alleys and mowing. Plow truck is still at Gilbertson's for repairs. The repair of the fence at the landfill is partially completed.

Christine Olson gave a monthly report. Attorney Peterson has sent a revised contract to Water Board attorney Tami Norgard for review at their next meeting on October 19. The sewer back up claim is being reviewed by On Point Excavating. The property sale to Golden Age Club has been completed. Motion by Gruman, seconded by Eslinger to

certify past due utility bills for Neal Watne-\$970.32, Clayton Williams-\$820.32, Rushmore Loan Management-\$520.57, Tom Dahl-\$520.32, Craig Siek-\$479.13, Russell Stokkeland-\$414.50, EC Turner-\$414.50, Louis Halvorson-\$388.00, Lawrence Whitaker-\$323.84 and \$267.00 and Alexa Dahlberg-\$305.39 to the property taxes. Motion carried unanimously. Brian Osowski emailed some option information for the excess funds from the street project. An update on blighted properties was provided. Attorney Travis Peterson has not done anything with the Russell Stokkeland property yet. Cooper Collision has been contacted to remove vehicles from the Craig Siek property but not given an answer yet. Blaine contacted the state about storing items at the landfill, and there are some requirements before we start to store items, and the plan we present needs to be approved by the state. No one has been found to move items at the Tom Olsen property yet.

Motion by Eslinger, seconded by Olson to accept the financial report as presented. Motion carried unanimously.

Hanson left the meeting at 8:13 pm.

The list of bills was presented. Motion by DeHoff, seconded by Olson to approve payment of the bills presented. Roll call vote with all voting aye, motion passed unanimously.

Motion by Gruman, seconded by Olson to approve a local permit for a raffle submitted by the Cooperstown Fire Dept. Motion carried unanimously.

Motion by Olson, seconded by Gruman to approve a local permit for bingo submitted by the Knights of Columbus. Motion carried unanimously.

Motion by DeHoff, seconded by Eslinger to approve an off-sale beer license renewal submitted by Town & Country Co-op. Motion carried unanimously.

Motion by Olson, seconded by DeHoff to approve an on & off sale liquor and on sale beer license renewal submitted by Di's Oasis. Motion carried unanimously.

Per Perry's request from the prior meeting, a revised building permit application was presented. Some changes were suggested and will be presented again at the next regular meeting.

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

Motion to adjourn by Eslinger, seconded by Olson. Motion carried unanimously. Meeting adjourned at 8:27 pm.

---

Christine Olson, Auditor

---

Paul Paintner, Mayor

**1130 Citizens State**

110655e	BLUE CROSS BLUE SHIELD	10/4/2022	\$7,147.22	BLUE CROSS
110656e	ZIONS BANK	10/17/2022	\$77,403.75	Interest Refunding Improvement Bond 2021A
110657e	ND STATE TAX DEPT	10/4/2022	\$432.17	Quarterly state payroll taxes
110659e	VERIZON WIRELESS	10/26/2022	\$120.03	MIFI INTERNET
110660e	VISA	10/11/2022	\$496.41	Dave Ornamental & Turf recert
110661e	EFTPS	10/18/2022	\$38.13	PAYROLL TAXES
110665e	VISA	10/21/2022	\$105.27	Labels
110666e	EFTPS	11/1/2022	\$5,086.28	PAYROLL TAXES
110667e	NDPERS	11/1/2022	\$2,296.31	RETIREMENT
113205	COOPERSTOWN MUN AIRPORT	10/3/2022	\$322.93	Property tax
113206	ARAMARK	10/3/2022	\$227.14	Towels, mops, mats
113207	BANYON DATA SYSTEMS, INC	10/3/2022	\$3,044.00	Meter device support
113208	BLAINE LARSON	10/3/2022	\$35.00	CELLPHONE-GENERAL
113209	BRAGER DISPOSAL SERVICE	10/3/2022	\$6,800.00	CITY HALL DUMPSTER
113210	CHRISTINE OLSON	10/3/2022	\$152.38	CELLPHONE
113211	CHRISTIAN-CDJR	10/3/2022	\$1,266.88	Fire truck repairs
113212	CITY OF FARGO, NORTH DAKOT	10/3/2022	\$14.00	WATER SAMPLES
113213	COOPERSTOWN MEDICAL CEN	10/3/2022	\$0.00	FNP Barlow on run to Mpls 7/5/22
113214	COACHMAN INN	10/3/2022	\$250.00	HOLLY LODGING
113215	COOPERSTOWN HARDWARE	10/3/2022	\$1,212.23	Shop janitorial supplies
113216	DAVID LUDWIG	10/3/2022	\$962.54	CELLPHONE
113217	ELLEFSON SALES EXCAVATING	10/3/2022	\$2,760.00	Water break 104 Park Ave NW
113218	EMERGENCY MEDICAL PRODUC	10/3/2022	\$599.09	Foam hand rinse
113219	GENERAL EQUIPMENT & SUPPLI	10/3/2022	\$384.78	Payloader fuel tank repair
113220	GRIGGS COUNTY TELEPHONE	10/3/2022	\$631.83	AUDITOR
113221	HAWKINS INC	10/3/2022	\$4,335.85	Azone, Clearitias, Potassium permanganate, H
113222	HOLLY NEUBERGER	10/3/2022	\$5.00	Amb - wash rigs
113223	INNOVATIVE OFFICE SOLUTION	10/3/2022	\$40.97	Paper, index dividers
113224	JOHN DEERE FINANCIAL	10/3/2022	\$32.03	Oil and filter
113225	LEVAYS TREE REMOVAL SERVI	10/3/2022	\$1,450.00	Removed 3 trees & ground stumps
113226	GRIGGS COUNTY LIBRARY	10/3/2022	\$331.09	Property tax
113227	MIKE FLIFLET	10/3/2022	\$50.00	Reimbursement for overpayment of claim
113228	MILLERS FRESH FOODS	10/3/2022	\$50.67	Ambulance tape, bags, hyd. Peroxide
113229	NAOMI TROSTAD	10/3/2022	\$132.50	Cell phone
113230	ND LEAGUE OF CITIES	10/3/2022	\$500.00	Annual conference-Chris/Naomi
113231	NEW CENTURY PRESS	10/3/2022	\$258.38	9/6/22 minutes
113232	OTTER TAIL POWER CO	10/3/2022	\$3,968.27	CITY HALL
113233	COOPERSTOWN PARK BOARD	10/3/2022	\$2,792.63	Property tax
113234	PENGUIN MANAGEMENT, INC.	10/3/2022	\$1,080.00	Ambulance E Dispatch
113235	SWEENEY CONTROLS CO.	10/3/2022	\$1,189.02	Replace well VFD cooling fan
113236	THE HOME SHOP	10/3/2022	\$201.00	Fire extinguisher maintenance
113237	TUCKER ELI	10/3/2022	\$801.43	Cell phone
113238	WSI	10/3/2022	\$250.00	Claim 2022083380 assessment
113239	STRYKER MEDICAL	10/4/2022	\$945.00	Amb cot batteries
113240	ND ONE CALL, INC	10/4/2022	\$44.95	September locates x 35
113241	ND LEAGUE OF CITIES	10/4/2022	\$30.00	Webinar - Naomi
113242	COOPERSTOWN MEDICAL CEN	10/3/2022	\$225.00	FNP Barlow on run to Mpls 7/5/22
113243	FINLEY FARMERS ELEVATOR	10/5/2022	\$117.00	Grass seed
113244	ARAMARK	10/5/2022	\$242.96	Towels, mops, mats
113245	MYRON BUILDERS	10/5/2022	\$7,500.00	Curb & gutter 8th St between Roberts & Burrel
113246	ND DEPT OF HEALTH/ACCT.DIV	10/5/2022	\$100.00	Licensing fee
113247	BOHLMAN PEST CONTROL	10/5/2022	\$145.00	PEST CONTROL
113248	ARROWWOOD PRAIRIE CO-OP	10/6/2022	\$852.66	CITY FUEL

113249	FOSTER COUNTY INDEPENDEN	10/6/2022	\$230.00	Receipt books
113250	EDLUND ENTERPRISES	10/7/2022	\$164.16	Fuel GMC
113251	TOWN & COUNTRY CO-OP	10/7/2022	\$527.70	Ambulance fuel
113252	METRO-BILLING SERVICES	10/11/2022	\$575.00	Ambulance claims x 25
113253	MARCO TECHNOLOGIES	10/11/2022	\$112.00	COPIER LEASE
113254	ARAMARK	10/11/2022	\$227.14	Towels, mops, mats
113255	MICHAELS	10/13/2022	\$244.69	Framing of city map
113256	NODAK ELECTRIC COOPERATIV	10/14/2022	\$298.04	MAIN LIFT
113257	NORTHLAND ENVIRONMENTAL	10/20/2022	\$4,400.00	PHASE I ESA-MAIN STREET GRANT
113258	POSTMASTER	10/21/2022	\$216.93	WATER
113259	Baron, Ryan	10/31/2022	\$19.32	
113260	Briss, Craig	10/31/2022	\$230.87	
113261	Eli, Tucker	10/31/2022	\$2,063.81	
113262	Eli, Valerie Ann	10/31/2022	\$206.86	
113263	Keller, Julie M	10/31/2022	\$1,329.91	
113264	Ludwig, David O	10/31/2022	\$2,858.44	
113265	Martin, Amanda R	10/31/2022	\$653.80	
113266	Michaelis, Bennett W	10/31/2022	\$1,080.93	
113267	Moser, Christopher I	10/31/2022	\$270.58	
113268	Olson, Christine L	10/31/2022	\$2,742.60	
113269	Paintner, Nancy	10/31/2022	\$756.15	
113270	Paintner, Paul	10/31/2022	\$382.74	
502811e	Monthly ACH	10/31/2022	\$9,918.69	
	<b>Total Checks</b>		<b>\$168,970.14</b>	