

**COOPERSTOWN CITY COUNCIL**  
**Regular Meeting    August 1, 2022**

The Cooperstown City Council met Monday, August 1, 2022, at 7:00 pm in the city council room. Present: Paul Paintner, Deb Eslinger, Larry Olson, Steve Perry, Charles Dehoff, Seth Hanson, and Allen Gruman. Others present: Public Works Blaine Larson, Tucker Eli and Dave Ludwig, Auditor Christine Olson, Deputy Auditor Naomi Trostad, Brandon Smith/Moore Engineering, Stu Gullicks/NDRW, Geoff Slick/AE2S, and Bob & Dianne Branting. Pledge of Allegiance was recited.

Motion by Eslinger, seconded by Olson to approve July 5, 2022, meeting minutes. Motion carried unanimously. Motion by Olson, seconded by Hanson to approve July 14, 2022, meeting minutes. Motion carried unanimously.

Brandon Smith provided a progress report on the 2020-1 Street Rehabilitation project. Crack sealing and seal coating will begin this week. Additional projects will be looked at next year.

Stu Gullicks and Geoff Slick gave a presentation on serving Cooperstown with rural water as they are building a facility to serve the city of Hannaford, and this would be the time to decide if the city would like to be supplied by rural water. No decision was made at this time.

A new agreement with the Griggs County Water Board regarding Cooper Drain #3 was discussed. Motion by Perry, seconded by Eslinger to have Travis Peterson make suggested amendments to the agreement. Motion passed unanimously.

Blaine Larson gave a monthly report. The condition of the drain from city park to the north was discussed. Motion by Olson, seconded by DeHoff to slope the top edge of the drain and put some rock in the bottom. After further discussion, Olson amended motion to slope the top edge of the drain, put rock in the bottom and spray the drain, seconded by DeHoff. Motion passed unanimously.

Christine Olson gave a monthly report. The Living Local app is in the process of being set up, and should be live soon.

Motion by Eslinger, seconded by Olson to accept the financial report as presented. Motion carried unanimously. The list of bills was presented. Motion by Olson, seconded by Dehoff to approve payment of the bills presented. Roll call vote with all voting aye, motion passed unanimously.

Motion by Perry, seconded by Olson to approve the 2023 Preliminary Budget as presented. Motion carried unanimously. Motion by Perry, seconded by Olson to set the public budget hearing date for October 3, 2022, at 7:00 pm. Motion carried unanimously. The Preliminary Budget is available for review at City Hall. The governing body will adopt the final budget at the regular city council meeting on October 3, 2022.

Motion by Olson, seconded by DeHoff to approve renewal of the Midco Franchise Agreement as presented. Motion carried unanimously.

Motion by Eslinger, seconded by Perry to approve a building permit for an addition to existing garage submitted by Herbert Hill. Motion carried unanimously.

Motion by Gruman, seconded by Olson to approve a building permit for a single car garage on an existing cement slab submitted by Katherine Hill. Motion carried unanimously.

Motion by Gruman, seconded by Eslinger to approve a local permit for a raffle submitted by the American Legion Post #143. Motion carried unanimously.

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

Motion by Gruman, seconded by Perry to approve a local permit for a raffle board submitted by the Lillian Sorbo Ladies Golf. Motion carried unanimously.

Motion by Gruman, seconded by Olson to approve an on and off sale liquor and an on and off sale beer license renewal for Coachman Inn. Motion carried unanimously.

Motion by Gruman, seconded by Perry to approve a special event permit for outdoor live music on August 19, 2022, submitted by Di's Oasis. Motion carried unanimously.

Gruman presented quotes for a snow bucket and wheel weights for the JD 5075 Utility Tractor; Cooper Implement snow bucket \$1,720.00, Sheyenne Tooling snow bucket \$2,240.00, and Leading Edge Equipment snow bucket \$2,375.00 and wheel weights \$1,688.00. Motion by Perry, seconded by Gruman to approve the purchase of a snow bucket from Cooper Implement for \$1,720.00 and wheel weights from Leading Edge Equipment for \$1,688.00. Motion carried unanimously.

The next regular meeting will be September 6, 2022, at 7:00 pm.

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

---

Christine Olson, Auditor

---

Paul Paintner, Mayor

CITY OF COOPERSTOWN

09/09/22 1:17 PM

Page 1

\*Check Summary Register©

August 2022

Name	Check Date	Check Amt	
<b>1130 Citizens State</b>			
110645e	BLUE CROSS BLUE SHIELD	8/1/2022	\$7,147.22 BLUE CROSS
110648e	VERIZON WIRELESS	8/11/2022	\$120.03 MIFI INTERNET
110649e	VISA	8/12/2022	\$183.20 Park Board supplies
113059	A & A LANDSCAPING	8/1/2022	\$2,050.00 City hall sod front lawn
113060	AGRI-SALES INCORPORATED	8/1/2022	\$1,460.00 Flame, Pramitol
113061	AIRBORNE VECTOR CONTROL	8/1/2022	\$3,535.00 Aerial spraying
113062	COOPERSTOWN MUN AIRPORT	8/1/2022	\$780.38 AIRPORT PROPERTY TAX
113063	BANK OF NORTH DAKOTA	8/1/2022	\$125,657.23 Admin fee Series '06, '11, '12, '14, '15
113064	BLAINE LARSON	8/1/2022	\$35.00 CELLPHONE-GENERAL
113065	BRAGER DISPOSAL SERVICE	8/1/2022	\$6,800.00 CITY HALL DUMPSTER
113066	BRAVERA INSURANCE, INC	8/1/2022	\$9,873.00 Commercial auto insurance
113067	CHRISTINE OLSON	8/1/2022	\$35.00 CELLPHONE
113068	CHRISTIAN-CDJR	8/1/2022	\$184.27 Oil change on 2016 & 2021 rigs
113069	CITY OF FARGO, NORTH DAKOT	8/1/2022	\$14.00 WATER SAMPLES
113070	COACHMAN INN	8/1/2022	\$250.00 Holly lodging x 5 nights
113071	COOPERSTOWN HARDWARE	8/1/2022	\$259.03 Sewer pvc pipe
113072	DAVID LUDWIG	8/1/2022	\$311.75 CELLPHONE
113073	ELECTRIC PUMP	8/1/2022	\$2,646.00 Install suction pipe Howard Ave lift
113074	ELLEFSON SALES EXCAVATING	8/1/2022	\$5,290.00 6/10 Clean up curb stop 204 12th St SE
113075	FERGUSON WATERWORKS #25	8/1/2022	\$141.98 PVC DWV ST 90 ELL
113076	GILBERTSONS	8/1/2022	\$3,420.00 Gravel & hauling - 10 loads
113077	GRIGGS COUNTY SHERIFFS DE	8/1/2022	\$45.00 Delivery of abatement notice
113078	HAWKINS INC	8/1/2022	\$1,670.41 Azone, potassium permanganate
113079	INNOVATIVE OFFICE SOLUTION	8/1/2022	\$200.75 Envelopes, manilla folders, dry erase markers
113080	JOHN DEERE FINANCIAL	8/1/2022	\$153.91 Land Pride mower part belt/blade
113081	KRABbenhOFT SERVICE	8/1/2022	\$23.42 Tire repair
113082	LEADING EDGE EQUIPMENT	8/1/2022	\$13,200.00 JD 5075E utility tractor/520M loader
113083	LEVAYS TREE REMOVAL SERVI	8/1/2022	\$4,400.00 Trim 2 trees 806 13th St NE
113084	GRIGGS COUNTY LIBRARY	8/1/2022	\$2,479.77 LIBRARY PROPERTY TAX
113085	MILLERS FRESH FOODS	8/1/2022	\$1,365.56 Janitorial supplies
113086	MOORE ENGINEERING INC	8/1/2022	\$18,968.90 2021-1 Water Main Replacement
113087	NANCY PAINTNER	8/1/2022	\$210.00 Mowing May-July
113088	NAOMI TROSTAD	8/1/2022	\$103.75 Cell Phone
113089	ND LEAGUE OF CITIES	8/1/2022	\$1,167.00 2023 annual dues
113090	NEW CENTURY PRESS	8/1/2022	\$256.79 MINUTES 6/28
113091	OTTER TAIL POWER CO	8/1/2022	\$3,957.75 CITY HALL
113092	COOPERSTOWN PARK BOARD	8/1/2022	\$3,823.98 PARK BOARD PROPERTY TX
113093	STONES MOBILE RADIO INC.	8/1/2022	\$973.25 Ambulance radio batteries
113094	TUCKER ELI	8/1/2022	\$35.00 Cell phone
113095	VANGUARD APPRAISALS INC	8/1/2022	\$150.00 VCS Backup
113096	GRIGGS COUNTY TELEPHONE	8/2/2022	\$640.04 AUDITOR
113097	COOPER IMPLEMENT CO., INC.	8/2/2022	\$1,720.00 Snow bucket
113098	NAPA AUTO CARE CENTER	8/3/2022	\$158.99 Roll off truck tire repair
113099	COOPERSTOWN DRUG	8/3/2022	\$107.97 Ambulance meds
113100	ND ONE CALL, INC	8/3/2022	\$62.40 Locates x 48
113101	TOWN & COUNTRY CO-OP	8/4/2022	\$985.26 FIRE-FUEL
113102	ARROWWOOD PRAIRIE CO-OP	8/5/2022	\$1,997.69 CITY FUEL
113103	MARCO TECHNOLOGIES	8/8/2022	\$112.00 COPIER LEASE
113104	ARAMARK	8/8/2022	\$226.56 Towels, mops, mats
113105	WEX Health Inc	8/8/2022	\$450.00 Annual premium
113106	NODAK ELECTRIC COOPERATIV	8/12/2022	\$278.28 MAIN LIFT
113107	METRO-BILLING SERVICES	8/12/2022	\$782.00 Claims x 34
113108	Palmetto GBA-Railroad Medicare	8/16/2022	\$964.40 Refund overpayment

CITY OF COOPERSTOWN

09/09/22 1:17 PM

Page 2

\*Check Summary Register©

August 2022

	Name	Check Date	Check Amt	
113109	Palmetto GBA-Railroad Medicare	8/16/2022	\$1,155.88	Refund overpayment
113110	Palmetto GBA-Railroad Medicare	8/16/2022	\$981.00	Refund overpayment
113111	Palmetto GBA-Railroad Medicare	8/16/2022	\$494.98	Refund overpayment
113112	TEAM LABORATORY CHEMICAL	8/17/2022	\$1,893.25	Super Bugs for lift stations
113113	BANK FORWARD	8/17/2022	\$100.00	Gift card for Amanda baby
113114	POSTMASTER	8/23/2022	\$216.50	Utility billing statements-Water
113116	ARROWWOOD PRAIRIE CO-OP	8/23/2022	\$377.79	City hall propane
113117	ESO SOLUTIONS INC	8/23/2022	\$431.63	HER billing access add on
113118	TOWN & COUNTRY CO-OP	8/25/2022	\$89.10	Lift station LP
113119	Briss, Craig	8/31/2022	\$277.05	
113120	Eli, Daren	8/31/2022	\$46.17	
113121	Eli, Tucker	8/31/2022	\$2,572.81	
113122	Eli, Valerie Ann	8/31/2022	\$360.16	
113123	Flatt, Matthew	8/31/2022	\$227.18	
113124	Keller, Julie M	8/31/2022	\$1,276.87	
113125	Ludwig, David O	8/31/2022	\$3,035.64	
113126	Martin, Amanda R	8/31/2022	\$545.22	
113127	Michaelis, Bennett W	8/31/2022	\$1,075.08	
113128	Moser, Christopher I	8/31/2022	\$110.82	
113129	Olson, Christine L	8/31/2022	\$2,730.04	
113130	Paintner, Nancy	8/31/2022	\$820.80	
113131	Paintner, Paul	8/31/2022	\$541.59	
502779e	Monthly ACH	8/31/2022	\$11,825.18	
	<b>Total Checks</b>		<b>\$263,048.66</b>	