

COOPERSTOWN CITY COUNCIL

Regular Meeting July 5, 2022

The Cooperstown City Council met Tuesday, July 5, 2022, at 7:00 pm in the city council room. Present: Paul Paintner, Deb Eslinger, Larry Olson, Steve Perry, Charles Dehoff, and Allen Gruman. Others present: Public Works Blaine Larson, and Dave Ludwig, Auditor Christine Olson, Deputy Auditor Naomi Trostad, Andrew Aakre/Moore Engineering via phone, and Christi Muggerud-Schmitz/Living Local App via phone. Absent: Seth Hanson. Pledge of Allegiance was recited.

Motion by Eslinger, seconded by Olson to approve June 6, 2022, meeting minutes. Motion carried unanimously. Motion by Olson, seconded by Eslinger to approve June 28, 2022, meeting minutes. Motion carried unanimously.

Andrew Aakre provided a progress report on the 2020-1 Street Rehabilitation project. Crack sealing and seal coating will begin in July. Quotes for additional cement and paving work were tabled. Border States Paving is doing work in town, and they will be asked to quote the same work.

Christi Muggerud-Schmitz gave a presentation on the Living Local App that will put community information, announcements and events from the city, school, churches, and public health in one place. The app and 2 years of hosting are provided at no cost through the state. Motion by Deb, seconded by Olson to pursue setting this up. Motion carried unanimously.

Mayor Paintner opened the floor to a public hearing to obtain citizen views related to extending the Cooperstown Renaissance Zone Plan for a 5-year period. No written comments were received or voiced by those present. Public hearing was closed.

Blaine Larson gave a monthly report. The hospital is now connected to city water. Aerial spraying for mosquitoes will be done on July 7 weather permitting.

Christine Olson gave a monthly report. Bids will be solicited to do some work on the lawn at city hall as it needs to be leveled and reseeded. Naomi will be gathering information on an electronic sign to present to the Municipal Board. Blight notices have been given to the Sheriff for delivery to some residents. Council was reminded that any information for the budget needs to be turned in so it can be included in next year's budget. Annexation was discussed; Chris will gather information on the pros/cons to present at the next meeting. The Zoning Ordinance has been updated; Eslinger will review it before presenting to the attorney.

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 Eslinger to approve an on-sale liquor and an on and off sale beer license renewal for The Fish Bowl. Motion carried unanimously.

Motion by Gruman, seconded by DeHoff to approve a building permit for a fence and paving of driveway submitted by Ethan & Samantha Harris. Motion carried unanimously.

Motion by Gruman, seconded by Perry to approve a building permit for a fence submitted by Linda Parks. Motion carried unanimously.

Motion by Olson, seconded by Eslinger to approve a local permit for a raffle submitted by the GCC Titan Booster Club.

Motion carried unanimously.

The next regular meeting will be August 1, 2022, at 7:00 pm; the September meeting will be September 6, 2022, at 7 pm.

Motion to adjourn by Olson, seconded by DeHoff. Motion carried unanimously. Meeting adjourned at 8:36 pm.

Christine Olson, Auditor

Paul Paintner, Mayor

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July 2022

Name	Check Date	Check Amt	
1130 Citizens State			
110639e	ND STATE TAX DEPT	7/1/2022	\$451.03 State payroll taxes
110640e	BLUE CROSS BLUE SHIELD	7/1/2022	\$7,147.22 BLUE CROSS
110641e	VERIZON WIRELESS	7/26/2022	\$114.71 MIFI INTERNET
110642e	VISA	7/19/2022	\$378.14 Parade candy
110643e	EFTPS	8/1/2022	\$5,359.00 PAYROLL TAXES
110644e	NDPERS	8/1/2022	\$2,523.98 RETIREMENT
112993	COOPERSTOWN MUN AIRPORT	7/5/2022	\$10,567.93 AIRPORT PROPERTY TAX
112994	ARAMARK	7/5/2022	\$227.14 Towels, mops, mats
112995	BLAINE LARSON	7/5/2022	\$35.00 CELLPHONE-GENERAL
112996	BRAGER DISPOSAL SERVICE	7/5/2022	\$6,800.00 CITY HALL DUMPSTER
112997	BRITE WAY WINDOW CLEANING	7/5/2022	\$143.00 City hall window cleaning
112998	CHRISTINE OLSON	7/5/2022	\$35.00 CELLPHONE
112999	CHRISTIAN-CDJR	7/5/2022	\$334.99 '99 Ford F350 Rear air bags
113000	CITY OF FARGO, NORTH DAKOT	7/5/2022	\$14.00 WATER SAMPLES
113001	COOPERSTOWN MEDICAL CEN	7/5/2022	\$10.43 Nurse on run 5/20/22
113002	COACHMAN INN	7/5/2022	\$150.00 Amb - Holly lodging x 3 nights
113003	COOPERSTOWN DRUG	7/5/2022	\$104.00 Ambulance meds
113004	COOPERSTOWN HARDWARE	7/5/2022	\$342.63 WTP canned air/tape
113005	CORE & MAIN	7/5/2022	\$1,761.44 Adapters, clamps
113006	DAVID LUDWIG	7/5/2022	\$49.00 CELLPHONE
113007	ELECTRIC PUMP	7/5/2022	\$2,435.50 Lift station inspection/suction pump @ main
113008	EMERGENCY MEDICAL PRODUC	7/5/2022	\$1,119.07 Bandage, tourniquet, glucose
113009	FERGUSON WATERWORKS #25	7/5/2022	\$161.90 Saddle, bushing
113010	GILBERTSONS	7/5/2022	\$632.60 Truck maintenance repairs/DOT inspection
113011	GRIGGS COUNTY SHERIFFS DE	7/5/2022	\$45.00 Delivery of abatement notice
113012	GRIGGS COUNTY TELEPHONE	7/5/2022	\$621.62 AUDITOR
113013	GRIGGS COUNTY TREASURER	7/5/2022	\$1,478.50 Election services
113014	H E EVERSON	7/5/2022	\$176.19 Fire dept DEF
113015	HAWKINS INC	7/5/2022	\$1,578.38 Azone
113016	INSURE FORWARD	7/5/2022	\$10,168.00 Property Insurance
113017	JOHN DEERE FINANCIAL	7/5/2022	\$303.36 Oil
113018	KRABbenhOFT SERVICE	7/5/2022	\$95.00 Tire repair
113019	LEVAYS TREE REMOVAL SERVI	7/5/2022	\$2,965.00 Tree removal & stump grinding
113020	GRIGGS COUNTY LIBRARY	7/5/2022	\$312.28 LIBRARY PROPERTY TAX
113021	MAXIMUS LUDWIG	7/5/2022	\$315.00 Mowing overgrown lot
113022	MILLERS FRESH FOODS	7/5/2022	\$83.11 Ambulance food
113023	MOORE ENGINEERING INC	7/5/2022	\$16,296.00 2020-1 Street Improvement
113024	NAOMI TROSTAD	7/5/2022	\$35.00 Cell phone
113025	ND LEAGUE OF CITIES	7/5/2022	\$30.00 Webinar - Naomi
113026	ND ONE CALL, INC	7/5/2022	\$33.80 June locates x 26
113027	NDDEQ	7/5/2022	\$150.00 Blaine Larson operator renewal
113028	NEW CENTURY PRESS	7/5/2022	\$207.35 Minutes
113029	OTTER TAIL POWER CO	7/5/2022	\$3,860.02 CITY HALL
113030	COOPERSTOWN PARK BOARD	7/5/2022	\$2,212.66 PARK BOARD PROPERTY TX
113031	PETERSON LAW OFFICES	7/5/2022	\$2,975.00 Mar-Apr-May-Jun-Jul legal svcs
113032	TUCKER ELI	7/5/2022	\$35.00 Cell phone
113033	VALLEY CITY PUBLIC SCHOOL	7/5/2022	\$35.88 Printing on EMS safety vests
113034	VAN DIEST SUPPLY CO	7/5/2022	\$3,266.60 Altosid briquets
113035	REITEN, INC	7/7/2022	\$67.59 Water truck hitch
113036	HEARTLAND HEATING & COOLI	7/7/2022	\$718.48 WTP humidifier repair
113037	ARROWWOOD PRAIRIE CO-OP	7/7/2022	\$2,281.08 CITY FUEL
113038	TOWN & COUNTRY CO-OP	7/8/2022	\$830.99 Fire Dept fuel
113039	NODAK ELECTRIC COOPERATIV	7/12/2022	\$432.72 MAIN LIFT

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July 2022

Name	Check Date	Check Amt	
113040	MARCO TECHNOLOGIES	7/12/2022	\$112.00 COPIER LEASE
113041	SCHERBENSKE INC	7/12/2022	\$247.50 Clean out sewer Howard Ave & 10 St
113042	CITY OF COOPERSTOWN	7/14/2022	\$702.17 Visitor Promotion Fund flowers
113043	GRIGGS COUNTY FAIR ASSOC.	7/14/2022	\$1,000.00 Visitor Promotion Fund advertising
113044	GRIGGS COUNTY LIBRARY	7/14/2022	\$400.00 Visitor Promo Fund Summer Reading act
113045	TRINITY LUTHERAN CHURCH	7/14/2022	\$500.00 Visitor Promo Fund - Fireworks show
113046	METRO-BILLING SERVICES	7/14/2022	\$460.00 Ambulance claims x 20
113048	POSTMASTER	7/22/2022	\$216.83 Water utility bills
113049	Briss, Craig	7/31/2022	\$184.70
113050	Eli, Tucker	7/31/2022	\$2,490.73
113051	Eli, Valerie Ann	7/31/2022	\$184.70
113052	Flatt, Matthew	7/31/2022	\$202.24
113053	Keller, Julie M	7/31/2022	\$1,414.15
113054	Ludwig, David O	7/31/2022	\$3,044.42
113055	Michaelis, Bennett W	7/31/2022	\$845.62
113056	Olson, Christine L	7/31/2022	\$2,642.08
113057	Paintner, Nancy	7/31/2022	\$1,025.85
113058	Paintner, Paul	7/31/2022	\$494.49
502762e	Monthly ACH	7/31/2022	\$10,355.37
	Total Checks		\$119,030.17