

**COOPERSTOWN CITY COUNCIL**  
**Regular Meeting     June 6, 2022**

The Cooperstown City Council met Monday, June 6, 2022, at 7:00 pm in the city council room. Present: Paul Paintner, Deb Eslinger, Larry Olson, Steve Perry, Charles Dehoff, Lee Watne 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, and Joanne White. Pledge of Allegiance was recited.

Motion by Perry, seconded by DeHoff to approve May 2, 2022, meeting minutes. Motion carried unanimously. Motion by Olson, seconded by Perry to approve May 10, 2022, meeting minutes. Motion carried unanimously.

Brandon Smith provided a progress report on the 2020-1 Street Rehabilitation project. The council requested additional information for the defective work items and the additional work items.

Mayor Paintner opened the floor to a public hearing to obtain citizen views related to the perceived conflict of interest regarding the Cooperstown Main Street grant awarded to Cooperstown Community Activities Association (CCAA). No written comments were received or voiced by those present.

Blaine Larson reported gave a monthly report. The new mowers have arrived. Clean up week went well. The lagoon has been sonar tested to check the level of sludge which will determine what maintenance needs to be done. Mosquito fogging will be done 2 times per week, weather permitting.

Christine Olson gave a monthly report. The city needs to extend their Renaissance Zone status by Oct. 8, 2022. The original application was made in 2007 for a 15-year period. Motion by Eslinger, seconded by Olson to begin the process to extend the Renaissance Zone status for another 5 years.

The financial report was presented. Motion by Eslinger, seconded by Perry 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 Eslinger, seconded by Olson to approve a resolution setting the auditor bond limit at \$1,500,000.00. Motion carried unanimously.

Motion by Olson, seconded by Eslinger to approve the Pledge of Securities of \$485,959.98 at Bank Forward and \$7,034,186.00 at Bravera Bank. Motion carried unanimously.

Paintner provided information from a meeting held on May 10, 2022 with NDRW regarding the possibility of the city ever needing to be supplied by them.

Motion by Eslinger, seconded by Olson to approve an on-sale beer license renewal for Bloom Café. Motion carried unanimously.

Motion by Perry, seconded by Olson to approve an off-sale beer and liquor license application for Millers Fresh Foods. Motion carried, with Gruman voting nay.

Motion by Olson, seconded by Watne to approve a building permit for a shop and storage building submitted by Roger Schilke. Motion carried unanimously.

Motion by Perry, seconded by Olson to approve a building permit for an apron and driveway submitted by Aaron

McCardle. Motion carried unanimously.

A building permit submitted by Justin Parsons was tabled until more information can be obtained.

Motion by Gruman, seconded by Watne to approve an application for a public fireworks display submitted by Trinity Lutheran Church. Motion carried unanimously.

Motion by Gruman, seconded by Perry to approve an application for a beer garden submitted by Di's Oasis. Motion carried unanimously.

Motion by Perry, seconded by Gruman to not approve a request to put up a 10,000-gallon fuel tank in city limits by Rod Zorn until more specific plans are submitted to the city. Motion carried unanimously.

An update on the May 19, 2022 meeting with Griggs County Commission was given regarding policing.

Christine attended the May 20, 2022 GCWRD meeting regarding the Cooper Drain. A new contract between the city and GCWRD will be drawn up.

Eslinger provided an update on employee evaluations and made a recommendation to give a 3% increase to all employees. Motion by Perry, seconded by Gruman to approve a 3% increase to all employees effective June 1, 2022.

There was discussion on handicap parking in front of the Senior Citizens Center, no decision was made.

The next regular meeting will be July 5, 2022, at 7:00 pm; the reorganization meeting will be June 28, 2022, at 7 pm.

Motion to adjourn by Olson, seconded by Watne. Motion carried unanimously. Meeting adjourned at 8:42 pm.

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Christine Olson, Auditor

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Paul Paintner, Mayor

CITY OF COOPERSTOWN

07/06/22 9:32 AM

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\*Check Summary Register©

June 2022

Name	Check Date	Check Amt	
<b>1130 Citizens State</b>			
110632e	BLUE CROSS BLUE SHIELD	6/7/2022	\$7,147.22 BLUE CROSS
110633e	ZIONS BANK	6/7/2022	\$400.00 Bond 2021B Annual Paying Agent Fee
110635e	VERIZON WIRELESS	6/26/2022	\$120.03 MIFI INTERNET
110636e	VISA	6/21/2022	\$1,428.03 Modem, router, power supply-Binford amb
110637e	EFTPS	7/1/2022	\$7,195.59 PAYROLL TAXES
110638e	NDPERS	7/1/2022	\$2,587.09 RETIREMENT
112920	COOPERSTOWN MUN AIRPORT	6/6/2022	\$290.57 Property tax
112921	ARAMARK	6/6/2022	\$454.28 Towels, mops, mats
112922	ARROWWOOD PRAIRIE CO-OP	6/6/2022	\$3,112.87 CITY FUEL
112923	BANK OF NORTH DAKOTA	6/6/2022	\$3,279.43 Community Water principal
112924	BINFORD GROCERY	6/6/2022	\$3.99 Ambulance
112925	BLAINE LARSON	6/6/2022	\$35.00 Cell phone - general
112926	BRAGER DISPOSAL SERVICE	6/6/2022	\$6,800.00 CITY HALL DUMPSTER
112927	CHRISTINE OLSON	6/6/2022	\$35.00 Cell phone
112928	CITY OF FARGO, NORTH DAKOT	6/6/2022	\$14.00 WATER SAMPLES
112929	COACHMAN INN	6/6/2022	\$150.00 Holly lodging x 3 nights
112930	COOPER IMPLEMENT CO., INC.	6/6/2022	\$6,520.00 2022 AFM4211 Landpride mower
112931	COOPERSTOWN HARDWARE	6/6/2022	\$777.56 Ambulance cleaning supplies
112932	CORE & MAIN	6/6/2022	\$102.79 PVC SDR35 SWR 90 GXG
112933	DAVID LUDWIG	6/6/2022	\$373.10 Cell phone
112934	DIRT PRO	6/6/2022	\$1,000.00 Snow removal 4/13
112935	DITCH WITCH OF NORTH DAKO	6/6/2022	\$31.64 Washers for Vac System
112936	ELLEFSON SALES EXCAVATING	6/6/2022	\$1,400.00 Water leak 602 Roberts Ave
112937	EMERGENCY MEDICAL PRODUC	6/6/2022	\$3,712.75 AED, case, pads, battery
112938	ESO SOLUTIONS INC	6/6/2022	\$843.42 Ambulance Cardiac Monitor Integration
112939	FERGUSON WATERWORKS #25	6/6/2022	\$366.13 Instatite coupler
112940	GILBERTSONS	6/6/2022	\$1,008.50 Fire truck service work
112941	GRIGGS COUNTY HIGHWAY DE	6/6/2022	\$37.50 Blading road to landfill
112942	GRIGGS COUNTY TELEPHONE	6/6/2022	\$612.40 AUDITOR
112943	H E EVERSON	6/6/2022	\$104.54 Shop acetylene
112944	HAWKINS INC	6/6/2022	\$2,056.42 WTP Roller assembly
112945	INNOVATIVE OFFICE SOLUTION	6/6/2022	\$11.98 Canned air
112946	JOHN DEERE FINANCIAL	6/6/2022	\$2.38 Trash pump gasket
112947	KAREN JOHNSON	6/6/2022	\$17.50 Meal - Dale Severson golf tourney
112948	KRABBENHOFT SERVICE	6/6/2022	\$118.40 Tires x 3
112949	GRIGGS COUNTY LIBRARY	6/6/2022	\$334.35 Property tax
112950	MILLERS FRESH FOODS	6/6/2022	\$1,109.46 Janitorial supplies
112951	MOORE ENGINEERING INC	6/6/2022	\$7,471.04 2020-1 Street Improvement
112952	NANCY PAINTNER	6/6/2022	\$357.51 Lodging/milage/meals Dale Severson golf tourn
112953	NAOMI TROSTAD	6/6/2022	\$35.00 Cell phone
112954	NAPA AUTO CARE CENTER	6/6/2022	\$141.48 Freightliner tire repair
112955	ND ONE CALL, INC	6/6/2022	\$26.00 April locates x 2
112956	NDRWSA	6/6/2022	\$320.00 Smoke testing at 204 12th St SE
112957	NEW CENTURY PRESS	6/6/2022	\$707.68 MINUTES
112958	Office Experts	6/6/2022	\$450.00 Paper x 10 boxes
112959	OTTER TAIL POWER CO	6/6/2022	\$3,244.28 CITY HALL
112960	COOPERSTOWN PARK BOARD	6/6/2022	\$1,984.93 Property Tax
112961	PIZZA RANCH	6/6/2022	\$100.97 Ambulance Zoll training
112962	REITEN, INC	6/6/2022	\$35.00 Thread pipe
112963	TOWN & COUNTRY CO-OP	6/6/2022	\$1,248.96 Ambulance fuel
112964	TUCKER ELI	6/6/2022	\$35.00 Cell phone
112965	VINTAGE PINK BOUTIQUE_	6/6/2022	\$142.81 Zeke Gruman surgery flowers
112966	WIDSETH,SMITH,NOLTING & AS	6/6/2022	\$1,387.50 Cooper Drain survey pymt

**\*Check Summary Register©**

June 2022

Name	Check Date	Check Amt	
112967	HUB INTERNATIONAL INS.	6/7/2022	\$526.00 Equipment breakdown insurance
112968	Capital One Trade Credit	6/7/2022	\$89.79 Harnesses
112969	NDDEQ	6/8/2022	\$50.32 Water samples
112970	NESS PLUMBING INC	6/8/2022	\$375.00 Plugged floor drain 1/26/22
112971	MARCO TECHNOLOGIES	6/10/2022	\$112.00 COPIER LEASE
112972	METRO-BILLING SERVICES	6/13/2022	\$483.00 Ambulance claims x 21
112973	NODAK ELECTRIC COOPERATIV	6/13/2022	\$600.68 MAIN LIFT
112974	LVC SYSTEMS	6/17/2022	\$1,800.00 Install modem/SIM in Binford amb.
112975	POSTMASTER	6/22/2022	\$196.03 Utility Bills - Water
112976	BRAVERA INSURANCE, INC	6/23/2022	\$8.00 Added new LandPride lawn mower
112977	TOWN & COUNTRY CO-OP	6/24/2022	\$451.06 Summer fill shop LP
112978	Briss, Craig	6/30/2022	\$207.79
112979	Eli, Tucker	6/30/2022	\$2,701.59
112980	Eli, Valerie Ann	6/30/2022	\$184.70
112981	Eslinger, Debra	6/30/2022	\$1,095.20
112982	Flatt, Matthew	6/30/2022	\$386.02
112983	Gruman, Allen W	6/30/2022	\$1,100.94
112984	Keller, Julie M	6/30/2022	\$1,947.38
112985	Ludwig, David O	6/30/2022	\$3,922.49
112986	Michaelis, Bennett W	6/30/2022	\$958.82
112987	Olson, Christine L	6/30/2022	\$2,690.97
112988	Olson, Larry G	6/30/2022	\$1,013.95
112989	Paintner, Nancy	6/30/2022	\$1,096.13
112990	Paintner, Paul	6/30/2022	\$2,589.21
112991	Perry, Steven T	6/30/2022	\$1,015.62
112992	Watne, Lee	6/30/2022	\$831.15
502748e	Monthly ACH	6/30/2022	\$11,018.38
	<b>Total Checks</b>		<b>\$108,734.30</b>