

COOPERSTOWN CITY COUNCIL
Regular Meeting March 7, 2022

The Cooperstown City Council met Monday, March 7, 2022, at 7:00 pm in the city council room. Present: Paul Paintner, Deb Eslinger, Charles Dehoff, Lee Watne, and Allen Gruman. Others present: Public Works Blaine Larson, Tucker Eli, and Dave Ludwig, Auditor Christine Olson, Tim Erickson, Tom Dahl, and Harold Rotunda, CPA. Absent: Steve Perry and Larry Olson. Pledge of Allegiance was recited.

Motion by Eslinger, seconded by Gruman to approve Feb 7, 2022, meeting minutes. Motion carried unanimously.

Tim Erickson addressed the council regarding how the city handles clearing snow from streets. He feels the method the city is using is ineffective as he has to go back to customers after the city has cleared streets. No action was taken.

Harold Rotunda gave the financial report for year ended December 31, 2021.

A plan for the Cooper Drain will be tabled until a full council is present to discuss.

Discussion regarding ordinances was tabled until a later date.

Blaine Larson reported on the activity of the street crew for the past month. Tucker Eli started working with the city on Feb 15 and has been doing well. We will need to purchase more sand/salt for next fall/winter. The council asked Blaine to call around and get prices to present. Motion by Gruman, seconded by Dehoff to increase the cost the city charges for sanding lots for businesses from \$50 per lot to \$100 per lot effective immediately. Motion carried unanimously. Blaine has notified Brandon Smith of Moore Engineering about some cracks showing up in the streets; these will be added to the punch list items. Team Lab will be checking the condition of our lagoons and testing the sludge. Dirt Pro will begin tearing the old body shop down this month. Tucker will be taking his written exam for CDL on March 8 in Jamestown. Gruman stated the city crew should be doing more repairs on the trucks when it comes to getting them DOT ready. Dave attended some training for Backflow Prevention and provided some information to the council.

City Auditor Christine Olson gave her monthly report. Christine reminded the council that election petitions need to be turned in April 11 by 4 pm. If any council members are not going to run again, to please notify the office. Arrowwood Electric has been here and removed the old boiler and capped all lines. We do still have the electric boiler available if needed. Spring Workshop will be held March 29-30, and she will be attending.

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

VERIZON WIRELESS	\$120.03
BLUE CROSS BLUE SHIELD	\$7,548.93
VISA	\$542.75
VISA	\$1,394.42
EFTPS	\$5,173.36
NDPERS	\$2,455.41
COOPERSTOWN MUN AIRPORT AUTH	\$22,274.54
ANDELS BODY SHOP	\$261.80
ARAMARK	\$227.05
ARROWWOOD PRAIRIE CO-OP	\$2,475.40
BANK FORWARD	\$200.00
BANYON DATA SYSTEMS, INC	\$595.00
BLAINE LARSON	\$35.00

BOUND TREE MEDICAL, LLC	\$161.78
BRAGER DISPOSAL SERVICE	\$6,800.00
CHARLES DEHOFF	\$57.56
CHRISTINE OLSON	\$35.00
CHRISTIAN-CDJR	\$88.60
CITY OF FARGO, NORTH DAKOTA	\$14.00
COOPERSTOWN MEDICAL CENTER	\$36.00
COACHMAN INN	\$144.00
COOPERSTOWN DRUG	\$8.37
DAVID LUDWIG	\$544.78
DIRT PRO	\$2,200.00
EMERGENCY MEDICAL PRODUCTS	\$2,789.03
FERGUSON WATERWORKS #2516	\$120.88
GENERAL EQUIPMENT & SUPPLIES I	\$1,039.04
GILBERTSONS	\$1,364.74
GRIGGS COUNTY TELEPHONE	\$608.88
H E EVERSON	\$480.50
HACH COMPANY	\$48.83
HAWKINS INC	\$1,048.72
HEARTLAND HEATING & COOLING	\$551.00
HOLLY NEUBERGER	\$200.00
HOMETOWN SERVICE CENTER	\$365.42
J.P. COOKE COMPANY	\$74.80
LACEY DEHOFF	\$53.60
GRIGGS COUNTY LIBRARY	\$3,167.64
MEDICA	\$196.06
MILLERS FRESH FOODS	\$160.90
NAOMI TROSTAD	\$35.00
ND LEAGUE OF CITIES	\$30.00
NEW CENTURY PRESS	\$234.47
OTTER TAIL POWER CO	\$4,177.96
COOPERSTOWN PARK BOARD	\$9,124.14
FERGUSON ENT-DBA POLLARDWATER	\$683.75
POSTMASTER	\$265.00
PREMIER SPECIALTY VEHICLES	\$130,000.00
RADISSON HOTEL BISMARCK	\$86.40
REITEN, INC	\$847.11
SANFORD HEALTH - OCCUPATIONAL	\$234.00
T&M PROPERTIES LLC	\$5,400.00
TOWN & COUNTRY CO-OP	\$171.74
TUCKER ELI	\$126.26
WIDSETH,SMITH,NOLTING & ASSOC.	\$50.00
Zoll Medical Corporation GPO	\$14,368.78
ALTRU HEALTH SYSTEM	\$57.00
COOPERSTOWN HARDWARE	\$337.37
METRO-BILLING SERVICES	\$483.00
HILTON GARDEN INN	\$172.80
MARCO TECHNOLOGIES	\$112.00
NODAK ELECTRIC COOPERATIVE	\$256.13
VINTAGE PINK BOUTIQUE_	\$84.88
ARROWWOOD PRAIRIE CO-OP	\$698.75
KEVLOTT TESTING SERVICES	\$75.00

LUMBER MART INC	\$126.00
ND EMS ASSOCIATION	\$0.00
POSTMASTER	\$196.03
BRAVERA INSURANCE, INC	\$153.00
ND EMS ASSOCIATION	\$1,000.00
ND EMS ASSOCIATION	\$40.00
TOWN & COUNTRY CO-OP	\$1,109.73
Jamestown EMS Education	\$300.00
DIRT PRO	\$20,250.00
Briss, Craig	\$184.70
Eli, Tucker	\$2,453.62
Eli, Valerie Ann	\$184.70
Ellefson, Brent	\$251.20
Flatt, Matthew	\$113.59
Keller, Julie M	\$1,716.42
Ludwig, David O	\$3,228.64
Martin, Amanda R	\$700.35
Moser, Christopher I	\$250.27
Olson, Christine L	\$2,565.39
Paintner, Nancy	\$390.44
Paintner, Paul	\$411.37
Monthly ACH	\$10,276.50

Tax Equalization meeting date was set for April 4, 2022, at 7:00 pm, with the regular council meeting to follow.

Motion by Gruman, seconded by Eslinger to approve a Local Permit submitted by Friends of the Griggs County Library for a raffle. Motion passed unanimously.

Information from Olson regarding skid steer rental rates was presented. Discussion was tabled until he is present.

Gruman reported that he had met with Vernon Ott, of the local ND Highway Dept office regarding parked cars along Highway 45, speed limit on Highway 200, and a stop sign at Dollar General. We will be getting some information from the district coordinator.

The next regular meeting will be April 4, 2022, at 7:15 pm. The Tax Equalization meeting will be April 4, 2022, at 7:00 pm.

Motion to adjourn by Eslinger, seconded by Watne. Motion carried unanimously. Meeting adjourned at 8:30 pm.

Christine Olson, Auditor

Paul Paintner, Mayor

1130 Citizens State

110609e	VERIZON WIRELESS	3/26/2022	\$120.03	MIFI INTERNET
110610e	BLUE CROSS BLUE SHIELD	3/1/2022	\$7,548.93	BLUE CROSS
110612e	VISA	3/21/2022	\$542.75	Room for conference
110613e	VISA	3/14/2022	\$1,394.42	Dave hotel water expo
110614e	EFTPS	4/1/2022	\$5,173.36	PAYROLL TAXES
110616e	NDPERS	4/4/2022	\$2,455.41	RETIREMENT
112698	COOPERSTOWN MUN AIRPORT	3/7/2022	\$22,274.54	Property Tax
112699	ANDELS BODY SHOP	3/7/2022	\$261.80	1998 Ford F150 rear side glass
112700	ARAMARK	3/7/2022	\$227.05	Towels, mops, mats
112701	ARROWWOOD PRAIRIE CO-OP	3/7/2022	\$2,475.40	City hall propane
112702	BANK FORWARD	3/7/2022	\$200.00	Ambulance gift cards x 10
112703	BANYON DATA SYSTEMS, INC	3/7/2022	\$595.00	Payroll retirement module
112704	BLAINE LARSON	3/7/2022	\$35.00	CELLPHONE-GENERAL
112705	BOUND TREE MEDICAL, LLC	3/7/2022	\$161.78	Cot blankets
112706	BRAGER DISPOSAL SERVICE	3/7/2022	\$6,800.00	CITY HALL DUMPSTER
112707	CHARLES DEHOFF	3/7/2022	\$57.56	EMS conference
112708	CHRISTINE OLSON	3/7/2022	\$35.00	CELLPHONE
112709	CHRISTIAN-CDJR	3/7/2022	\$88.60	Ambulance oil change-2016
112710	CITY OF FARGO, NORTH DAKOT	3/7/2022	\$14.00	Water samples
112711	COOPERSTOWN MEDICAL CEN	3/7/2022	\$36.00	Ambulance drug screen
112712	COACHMAN INN	3/7/2022	\$144.00	Ambulance Holly lodging
112713	COOPERSTOWN DRUG	3/7/2022	\$8.37	Ambulance glucose gel
112714	DAVID LUDWIG	3/7/2022	\$544.78	CELLPHONE
112715	DIRT PRO	3/7/2022	\$2,200.00	Snow removal Feb 8, 9
112716	EMERGENCY MEDICAL PRODUC	3/7/2022	\$2,789.03	Multicuff kit
112717	FERGUSON WATERWORKS #25	3/7/2022	\$120.88	Work boots
112718	GENERAL EQUIPMENT & SUPPLI	3/7/2022	\$1,039.04	Cutting edge x 4 for plow truck
112719	GILBERTSONS	3/7/2022	\$1,364.74	Payloader tire repair
112720	GRIGGS COUNTY TELEPHONE	3/7/2022	\$608.88	AUDITOR
112721	H E EVERSON	3/7/2022	\$480.50	Fire dept 4 cycle fuel
112722	HACH COMPANY	3/7/2022	\$48.83	Flouride Rgt
112723	HAWKINS INC	3/7/2022	\$1,048.72	Azone, potassuim permanganate
112724	HEARTLAND HEATING & COOLI	3/7/2022	\$551.00	WTP air dryer diagnostic
112725	HOLLY NEUBERGER	3/7/2022	\$200.00	EMS Conference registration
112726	HOMETOWN SERVICE CENTER	3/7/2022	\$365.42	'98 Dodge Ram replace wheel hub
112727	J.P. COOKE COMPANY	3/7/2022	\$74.80	Pet license for 2022
112728	LACEY DEHOFF	3/7/2022	\$53.60	EMS Conference meals
112729	GRIGGS COUNTY LIBRARY	3/7/2022	\$3,167.64	Property Tax
112730	MEDICA	3/7/2022	\$196.06	Reimburse overpayment
112731	MILLERS FRESH FOODS	3/7/2022	\$160.90	Shop coffee
112732	NAOMI TROSTAD	3/7/2022	\$35.00	Cell phone
112733	ND LEAGUE OF CITIES	3/7/2022	\$30.00	Chris webinar
112734	NEW CENTURY PRESS	3/7/2022	\$234.47	MINUTES
112735	OTTER TAIL POWER CO	3/7/2022	\$4,177.96	CITY HALL
112736	COOPERSTOWN PARK BOARD	3/7/2022	\$9,124.14	Property Tax
112737	FERGUSON ENT-DBA POLLARD	3/7/2022	\$683.75	Flex curb valve key
112738	POSTMASTER	3/7/2022	\$265.00	Yearly presort permit fee
112739	PREMIER SPECIALTY VEHICLES	3/7/2022	\$130,000.00	2012 Ford Ambulance (Binford)
112740	RADISSON HOTEL BISMARCK	3/7/2022	\$86.40	David training
112741	REITEN, INC	3/7/2022	\$847.11	Repair pusher
112742	SANFORD HEALTH - OCCUPATI	3/7/2022	\$234.00	Drug test x 3
112743	T&M PROPERTIES LLC	3/7/2022	\$5,400.00	6 month shop lease
112744	TOWN & COUNTRY CO-OP	3/7/2022	\$171.74	Ambulance fuel

112745	TUCKER ELI	3/7/2022	\$126.26	Cell phone
112746	WIDSETH,SMITH,NOLTING & AS	3/7/2022	\$50.00	Cooper Drain survey final pymt
112747	Zoll Medical Corporation GPO	3/7/2022	\$14,368.78	Ambulance lifeband, battery, autopulse system
112748	ALTRU HEALTH SYSTEM	3/8/2022	\$57.00	Public works CPR cards
112749	COOPERSTOWN HARDWARE	3/8/2022	\$337.37	Shop supplies
112750	METRO-BILLING SERVICES	3/9/2022	\$483.00	21 Claims
112751	HILTON GARDEN INN	3/14/2022	\$172.80	Ambulance EMS conference
112752	MARCO TECHNOLOGIES	3/14/2022	\$112.00	COPIER LEASE
112753	NODAK ELECTRIC COOPERATIV	3/14/2022	\$256.13	MAIN LIFT
112754	VINTAGE PINK BOUTIQUE_	3/14/2022	\$84.88	Ambulance-Larry Fliflet funeral
112755	ARROWWOOD PRAIRIE CO-OP	3/15/2022	\$698.75	City hall propane
112756	KEVLOTT TESTING SERVICES	3/18/2022	\$75.00	Pre-employment drug test-Tucker Eli
112757	LUMBER MART INC	3/18/2022	\$126.00	Lumber for xmas décor trailer
112758	ND EMS ASSOCIATION	3/21/2022	\$0.00	EMS Conference registration x 6
112759	POSTMASTER	3/22/2022	\$196.03	Utility bill statements-water
112760	BRAVERA INSURANCE, INC	3/21/2022	\$153.00	2012 Ford Ambulance insurance
112761	ND EMS ASSOCIATION	3/21/2022	\$1,000.00	EMS Conference registration x 5
112762	ND EMS ASSOCIATION	3/22/2022	\$40.00	Annual membership Amanda Martin
112763	TOWN & COUNTRY CO-OP	3/23/2022	\$1,109.73	Shop propane
112764	Jamestown EMS Education	3/23/2022	\$300.00	EVOC training C Moser/T Keller
112765	DIRT PRO	3/25/2022	\$20,250.00	75% pymt for building demo-604 10th St NE
112766	Briss, Craig	3/31/2022	\$184.70	
112767	Eli, Tucker	3/31/2022	\$2,453.62	
112768	Eli, Valerie Ann	3/31/2022	\$184.70	
112769	Ellefson, Brent	3/31/2022	\$251.20	
112770	Flatt, Matthew	3/31/2022	\$113.59	
112771	Keller, Julie M	3/31/2022	\$1,716.42	
112772	Ludwig, David O	3/31/2022	\$3,228.64	
112773	Martin, Amanda R	3/31/2022	\$700.35	
112774	Moser, Christopher I	3/31/2022	\$250.27	
112775	Olson, Christine L	3/31/2022	\$2,565.39	
112776	Paintner, Nancy	3/31/2022	\$390.44	
112777	Paintner, Paul	3/31/2022	\$411.37	
502703e	Monthly ACH	3/31/2022	\$10,276.50	
	Total Checks		\$279,677.31	