

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

The Cooperstown City Council met Tuesday, September 6, 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, Gary Syverson/Team Lab, and Joanne White. Pledge of Allegiance was recited.

Motion by Eslinger, seconded by DeHoff to approve August 1, 2022, meeting minutes. Motion carried unanimously.  
Motion by Olson, seconded by Hanson to approve August 9, 2022, meeting minutes. Motion carried unanimously.

Gary Syverson presented a maintenance schedule to reduce sludge in cell 1 of the city lagoon. Motion by Perry, seconded by Olson to move forward with a shock treatment now followed by 1 part per million maintenance program. Motion carried, with Gruman and Hanson voting nay.

Brandon Smith provided a progress report on the 2020-1 Street Rehabilitation project. CAP7 was presented. Motion by Perry, seconded by Eslinger to approve payment of CAP7 for \$578,590.66. Motion carried unanimously.

Blaine Larson gave a monthly report. The condition of the drain from city park to the north was discussed. A suggestion to put a culvert in was made, and Blaine was asked to bring quotes to the October meeting. The sidewalks around RC Cooper will be replaced soon, and the city was asked if they would like to do curb and gutter work. Blaine was asked to get quotes for curb and gutter work as well as a valley gutter for the October meeting.

Christine Olson gave a monthly report. The Living Local app is live. Funds from the USDA Community Facilities Grant have been received.

Motion by Eslinger, seconded by DeHoff to accept the financial report as presented. Motion carried unanimously. The list of bills was presented. Motion by Eslinger, seconded by Olson 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 proclamation by Mayor Paintner proclaiming the week of September 17-23 as Constitution Week. Motion carried unanimously.

Motion by Perry, seconded by Hanson to approve an amended building permit for a garage with living quarters submitted by Brad Dewald. Motion carried unanimously.

Motion by Perry, seconded by DeHoff to approve a building permit for a garage submitted by Jack Stanhope. Motion carried unanimously, with Olson abstaining.

Motion by Gruman, seconded by Perry to approve a building permit for a garage submitted by Stephen Larson. Motion carried unanimously.

Motion by DeHoff, seconded by Olson to approve a building permit for a fence submitted by Adam Zimprich. Motion carried unanimously.

Motion by Olson, seconded by Hanson to approve a building permit for a fence submitted by Neil Sandvik. Motion carried unanimously.

Motion by DeHoff, seconded by Gruman to approve a local permit for a raffle submitted by the GCC Post Prom

Committee. Motion carried unanimously.

Motion by Gruman, seconded by Hanson to approve a special event permit for outdoor live music submitted by The Fish Bowl. Motion carried unanimously.

Drainage in the north Hwy 200 ditch was discussed. Christine will check with the NDDOT to see if we need any permits or permissions.

Motion by Perry, seconded by Gruman to sell the North 93' of Lot 21, Block 60, Original Townsite, to the Cooperstown Golden Age Club for \$1.00. Motion carried unanimously.

Motion by Gruman, seconded by Perry to advertise Lots 1-12, Block 9, Original Townsite for sale for 2 weeks. Motion carried unanimously.

Jerry Hohertz submitted a letter requesting a hearing to contest the Notice to Abate Nuisance he received. Hearing will be held October 3, 2022, at 7:00 pm.

Motion by Perry, seconded by Olson to hire a company to clean up the properties that received a Notice of Decision. Motion carried unanimously. Motion by Gruman, seconded by Perry to store impounded items for a period of 30 days before becoming the property of the city. Motion carried unanimously.

Perry requested a special meeting be held on September 19, 2022, at 6:30 pm to discuss how Moore Engineering handled the 2021 Street Improvement project. Moore Engineering will be asked to join the meeting at 7:30 pm.

The next regular meeting will be October 3, 2022, at 7:00 pm.

Motion to adjourn by Olson, seconded by Eslinger. Motion carried unanimously. Meeting adjourned at 9:07 pm.

---

Christine Olson, Auditor

---

Paul Paintner, Mayor

CITY OF COOPERSTOWN

10/04/22 10:42 AM

Page 1

\*Check Summary Register©

September 2022

Name	Check Date	Check Amt	
<b>1130 Citizens State</b>			
110650e	BLUE CROSS BLUE SHIELD	9/8/2022	\$7,147.22 BLUE CROSS
110651e	VERIZON WIRELESS	9/26/2022	\$120.03 MIFI INTERNET
110652e	BRAVERA BANK	9/19/2022	\$75.81 Deposit books
110653e	EFTPS	10/3/2022	\$5,021.82 PAYROLL TAXES
110654e	NDPERS	10/3/2022	\$2,396.22 RETIREMENT
113132	AGRI-SALES INCORPORATED	9/6/2022	\$10,260.00 265 gal Credit 5.4 Extra
113133	COOPERSTOWN MUN AIRPORT	9/6/2022	\$274.12 AIRPORT PROPERTY TAX
113134	ARROWWOOD PRAIRIE CO-OP	9/6/2022	\$1,934.12 CITY FUEL
113135	BLAINE LARSON	9/6/2022	\$35.00 CELLPHONE-GENERAL
113136	BOUND TREE MEDICAL, LLC	9/6/2022	\$173.97 Body bags
113137	BRAGER DISPOSAL SERVICE	9/6/2022	\$6,800.00 CITY HALL DUMPSTER
113138	BRITE WAY WINDOW CLEANING	9/6/2022	\$143.00 City hall window cleaning
113139	CHRISTINE OLSON	9/6/2022	\$35.00 CELLPHONE
113140	CHRISTIAN-CDJR	9/6/2022	\$706.25 '21 Ford Ambulance batteries
113141	CITY OF COOPERSTOWN	9/6/2022	\$121.75 Water sample postage
113142	CITY OF FARGO, NORTH DAKOT	9/6/2022	\$14.00 WATER SAMPLES
113143	COOPERSTOWN MEDICAL CEN	9/6/2022	\$108.00 Ambulance drug screen x 3
113144	COACHMAN INN	9/6/2022	\$250.00 Holly lodging x 5 nights
113145	COOPERSTOWN DRUG	9/6/2022	\$2.73 City receipt book
113146	COOPERSTOWN HARDWARE	9/6/2022	\$297.58 Amb DEF, ext cord, surge protector
113147	CORE & MAIN	9/6/2022	\$52.09 Seal caps
113148	DAVID LUDWIG	9/6/2022	\$127.09 CELLPHONE
113149	ELLEFSON SALES EXCAVATING	9/6/2022	\$2,960.00 Landfill cleanup 7/29, 8/1, 8/2, 8/6, 8/9
113150	EMERGENCY MEDICAL PRODUC	9/6/2022	\$492.69 Filter, prosplint, resus pack
113151	FERGUSON WATERWORKS #25	9/6/2022	\$2,877.02 Hose nozzle oring, hose cap gasket
113152	FINLEY LUMBER & SUPPLY	9/6/2022	\$1,300.84 20 Treated posts 8x12 - Landfill
113153	GILBERTSONS	9/6/2022	\$2,487.50 Plow truck repairs
113154	GovOffice LLC	9/6/2022	\$25.00 Domain name set up
113155	GRIGGS COUNTY SHERIFFS DE	9/6/2022	\$180.00 Delivery of Notice to Abate-J Hohertz
113156	GRIGGS COUNTY TELEPHONE	9/6/2022	\$636.53 AUDITOR
113157	H E EVERSON	9/6/2022	\$93.52 Ambulance oxygen
113158	HAWKINS INC	9/6/2022	\$2,576.59 Azone, Clearitas
113159	JOHN DEERE FINANCIAL	9/6/2022	\$2,302.76 Landpride mower blades/belt
113160	KRABbenhOFT SERVICE	9/6/2022	\$24.71 Lawn mower tire repair
113161	LEVAYS TREE REMOVAL SERVI	9/6/2022	\$2,200.00 5 trees removed, 6 stumps ground
113162	GRIGGS COUNTY LIBRARY	9/6/2022	\$289.18 LIBRARY PROPERTY TAX
113163	LISA SALVESEN	9/6/2022	\$11.51 Meal-took amb to Premier Specialty Vehicle
113164	LVC SYSTEMS	9/6/2022	\$450.00 Office 365 migration & support
113165	MILLERS FRESH FOODS	9/6/2022	\$131.75 Ambulance soda, lysol, water, ziplock bags
113166	MOORE ENGINEERING INC	9/6/2022	\$41,806.26 2020-1 Street Improvement
113167	NAOMI TROSTAD	9/6/2022	\$35.00 Cell phone
113168	ND ONE CALL, INC	9/6/2022	\$21.55 August locates x 17
113169	SURPLUS PROPERTY	9/6/2022	\$5.00 Shop storage container
113170	NDDEQ	9/6/2022	\$270.12 Water samples
113171	NEW CENTURY PRESS	9/6/2022	\$291.89 MINUTES 8/1/22
113172	OTTER TAIL POWER CO	9/6/2022	\$3,698.14 CITY HALL
113173	COOPERSTOWN PARK BOARD	9/6/2022	\$2,377.13 PARK BOARD PROPERTY TX
113174	SANFORD AMBULANCE	9/6/2022	\$1,720.00 EMT training H Zaun, S Charette
113175	SANFORD HEALTH - OCCUPATI	9/6/2022	\$105.00 Drug testing x 3
113176	STONES MOBILE RADIO INC.	9/6/2022	\$939.33 Radio batteries, antennas, chargers
113177	T&M PROPERTIES LLC	9/6/2022	\$5,400.00 6 month shop lease
113178	TOWN & COUNTRY CO-OP	9/6/2022	\$940.98 Ambulance fuel
113179	TUCKER ELI	9/6/2022	\$35.00 Cell phone

CITY OF COOPERSTOWN

**\*Check Summary Register©**

September 2022

Name	Check Date	Check Amt	
113180	SURPLUS PROPERTY	9/8/2022	\$71.00 Misc supplies
113181	HEARTLAND CONSULTING GRO	9/8/2022	\$14,290.00 Tabletop SAR exercise
113182	NODAK ELECTRIC COOPERATIV	9/12/2022	\$291.18 MAIN LIFT
113183	TCGD	9/12/2022	\$802.75 Repair ambulance garage door
113184	TEAM LABORATORY CHEMICAL	9/12/2022	\$10,655.38 Lagoon sludge bugs
113186	NDDEQ	9/12/2022	\$18.54 Water samples
113187	HIGH PLAINS WATER	9/12/2022	\$10.00 Bottled water
113188	MARCO TECHNOLOGIES	9/12/2022	\$112.00 COPIER LEASE
113189	METRO-BILLING SERVICES	9/15/2022	\$368.00 Ambulance claims x 16
113190	TOWN & COUNTRY CO-OP	9/19/2022	\$6,965.00 Contract propane - Shop
113191	ARROWWOOD PRAIRIE CO-OP	9/19/2022	\$2,000.00 Contract propane - City Hall
113192	POSTMASTER	9/21/2022	\$218.79 Utility Billing statements - Water
113193	COOPERSTOWN MEDICAL CEN	9/30/2022	\$36.00 Drug screens x 1
113194	Briss, Craig	9/30/2022	\$230.87
113195	Eli, Tucker	9/30/2022	\$2,019.36
113196	Eli, Valerie Ann	9/30/2022	\$184.70
113197	Keller, Julie M	9/30/2022	\$1,518.63
113198	Ludwig, David O	9/30/2022	\$2,927.86
113199	Martin, Amanda R	9/30/2022	\$362.02
113200	Michaelis, Bennett W	9/30/2022	\$925.52
113201	Moser, Christopher I	9/30/2022	\$267.81
113202	Olson, Christine L	9/30/2022	\$2,947.48
113203	Paintner, Nancy	9/30/2022	\$710.90
113204	Paintner, Paul	9/30/2022	\$517.57
502794e	Monthly ACH	9/30/2022	\$9,148.33
	<b>Total Checks</b>		<b>\$170,380.49</b>