COOPERSTOWN CITY COUNCIL
Regular Meeting
November 2, 2026

The Cooperstown City Council met on Monday, November 2, 2026, at 7:00 pm in the city council room. Present: Deb Eslinger, Robin Hasenwinkel, Matt Flatt, Mark Urness, and Mike Eslinger. Others present were Auditor Christine Olson, Public Works David Ludwig, Deputy Auditor Jodi Loge, Austin McCardle/A&A Landscaping, and Park Board members Bryce Trostad, Megan Anderson, and Richard Danielson. Absent: Charles Dehoff. Pledge of Allegiance was recited.

MSC Urness, M. Eslinger approved the agenda.

MSC Urness, Flatt approved October 5, 2026, meeting minutes.

MSC Flatt, Hasenwinkel to hold a public hearing December 7, 2026 to propose a 1% city sales tax increase, with ½% going to the Park Board.

Quotes for Phase 1 of a walking path were shared; A&A Landscaping for $96,384.00 running from 12th St to the ball diamonds, All Finish Concrete for $149,829.75 running from 12th St to 16th St, and Opp Construction for $205,546.00 running from 12th St to 16th St. MSC Urness, M. Eslinger to approve a bid of $96,384.00 for Phase I of a 6' wide and 4" thick walking path to run along Rollin Ave starting at 12th St and ending around the ball diamonds.

MSC M. Eslinger, Flatt to pay Isaac Johnson $18.50 per hour starting November 3, 2026.

MSC Hasenwinkel, Flatt to move forward with installing a Banyon Data Systems module at a cost of $695.00 to allow sending utility bills via email.

MSC Urness, Flatt to approve the appointment of EC Turner to another 5-year term on the Cooperstown Municipal Airport Authority board. MSC Urness, Hasenwinkel to approve the appointment of Neil Sandvik to fill the vacancy on the Cooperstown Municipal Airport Authority board.

MSC M. Eslinger, Urness to accept the financial report as presented. The list of bills was presented. MSC Urness, M. Eslinger, approved payment of the bills presented. Roll call vote unanimously.

ND STATE TAX DEPT 42.48
BLUE CROSS BLUE SHIELD 6069.73
AMKO BOND SERVICES..... 56055
VERIZON WIRELESS 120.03
VISA 1483.41
VISA 63.2
EFTPS 5725.71
NDPERS 2520
ND ONE CALL, INC 18
MARCO TECHNOLOGIES..... 127.64
METRO-BILLING SERVICES..... 600
NODAK ELECTRIC COOPERATIVE 462.2
MARCO TECHNOLOGIES..... 127.64
Lot Pros Inc 23400
POSTMASTER 298.52
Briss, Craig 323.22
Harris, Samantha 132.98
Keller, Julie M 1146.75
Loge, Jodi 2276.59
Ludwig, David O 3748.06
Mehus, Carissa 166.23
Olson, Christine L 3069.5
Paintner, Nancy 509.7
Paintner, Paul 771.87
Turner, Jayden 630.06
Urness, Mark 314.92
Zimprich, Donald 871.32
COOPERSTOWN MUN AIRPORT AUTH 492.96
AMERICAN WELDING & GAS 392.38
BOHLMAN PEST CONTROL..... 150
BOUND TREE MEDICAL, LLC654.12
BRAGER DISPOSAL SERVICE...6800
BRITE WAY WINDOW CLEANING..... 152
CHRISTINE OLSON..... 35
CHRISTIAN-CDJR..... 189.5
COOPERSTOWN HARDWARE..... 431.21
DAVID LUDWIG..... 35
DNA MOBILITY..... 240
FERGUSON WATERWORKS #2516.. 39.61
Hawkins, Inc 2423
JODI LOGE 234.12
JOHN DEERE FINANCIAL 47.63
GRIGGS COUNTY LIBRARY.. 690.14
MARCO TECHNOLOGIES..... 279.93
METRO-BILLING SERVICES..... 275
MILLERS FRESH FOODS 75.13
MLGC..... 660.15
NANCY PAINTNER..... 29
NDDEQ 20.39
NEW CENTURY PRESS 144.78
OTTER TAIL POWER CO 3933.64
COOPERSTOWN PARK BOARD 3373.79
REITEN, INC 200.64
ROBIN HASENWINKEL..... 161.8
SANITATION PRODUCTS, INC 2968.68
SWEENEY CONTROLS CO. 6200
Text My Gov Inc..... 1800
THE HOME SHOP 286.7
VESTIS 250.08
Monthly ACH..... 11785.87

MSC Urness, Flatt to develop a permit form and charge $100 per year for a shipping container permit.

The next regular meeting will be December 7, 2026, at 7:00pm. MSC M. Eslinger, Flatt to adjourn. The meeting was adjourned at 8:47pm.

These are unofficial minutes.

Christine Olson, City Auditor

GCC Nov. 20, 2026 377659