

**Michigan City**

**Regular Council Meeting Minutes**

**July 14, 2025, 5pm**

Meeting was called to order by Mayor, Lauri Rysavy

Members Present: Nathan Flom, Jay Vasichek, Traci Lagein, Jay Gilbertson

Others Present: Jason Flom, Auditor. Scott Gilbertson, City Superintendent, Anna Halvorson, Nelson County JDA.

Mayor Rysavy called for any additions to the agenda. Auditor Jason Flom stated the Pet Ordinance will need to be moved to next month.

Mayor Rysavy turned floor over to Anna Halvorson, Mrs. Halvorson stated she was the new Nelson County JDA Executive Director. She spoke on she had just been to the Michigan Home Town Foods and spoke to Ashley Parsons on a new state grant for grocery stores. She asked the Council to support such grant, and a letter of approval would be needed from Council. After a brief discussion Council instructed Auditor Flom to write the letter that the grant would require.

Mrs. Halvorson left the meeting.

Last meetings minutes were presented. J Gilbertson moved to accept as present, N Flom 2<sup>nd</sup>. Motion passed

<b>July 2025</b>		
<b>Payee</b>	<b>Amount</b>	<b>Description</b>
Brager Disposal	\$4,000.50	Garbage Collection
Credit Card	\$557.89	Office Supplies, paper ink,binders. Quick books, part
One Call	\$9.00	Marking water lines
First United Bank	\$1,790.17	Water Tower Loan pymt DUE AUGUST 1st
Team Lab	\$1,025.50	Road Patch Repair Material
Hamster Oil	\$402.95	Gas for pick up/Mowers
City of Lakota	\$1,300.00	Street Sweeping
Leading Edge Equipment	\$21,000.00	New Mower
Grand Forks Utility Billing	\$26.00	Water Testing
Nelson Co. Sheriff	\$1,315.00	June Policing
League of cities	\$505.00	Yearly Dues
Lakota Farm Services	\$2,322.00	NDIR Buildings and Structures
Ottetail Power	\$2,301.22	Utilities
Ottetail Power	\$5.51	School Street light
Polar Communications	\$168.72	Office Phone/Internet
Verizon	\$44.53	City Cell phone
	<b>\$36,773.99</b>	

Monthly bills were presented. Council instructed Auditor Flom to take the new lawn mower payment from the cemetery fund. T Lagein made a motion to accept bills as presented, J Gilbertson seconded, Motion carried.

City Superintendent Report:

No Monthly water report as it is not correct and being worked on.

Chemical has been added to the lagoon to eat the sludge in the bottom

Some whiteware has been removed by Jerry Johnson

Weeds have been sprayed through our city property, Mosquitos have been fogged 5 times

Mowing at Lagoon and along drainage ditch are being worked on

Quarterly state reports have been completed and sent in.

#### Auditor Report

Returned water bill mailing was discussed

Black Mountain has been contacted, and they have helped with some issues.

QuickBooks show that reconciliation needs to be done starting 03/01/2022. It has been started.

Uncollected property form was presented. This was from the county.

#### Old Business:

Civic Center will have a deep clean and floors waxed on September 4 and 5 by Renewal Cleaning service.

Potholes were patched by Councilman Flom. Another pallet of patch has been ordered, and he will complete more when he has time.

Dakota Prairie Student Clean-up was discussed, and we will have them do smaller projects throughout the school year. They have many organizations that need volunteer hours.

Street cleaning was completed.

Spark Housing is moving forward. 2 new houses will be built to the east of Jay Slade's residence. Lots were purchased by a generous donor. Surveying the lots will be happening in the next couple weeks. The hope is to start building this fall.

#### New Business

Discussion was held on the soon to be vacant council seat that will be upcoming. May Rysavy will talk to a couple individuals from town to see if they are interested. They will be appointed until the next election.

Councilman J Vasichek moved to adjourn, N Flom second. Meeting adjourned.

Next regular meeting will be August 11, 2025, at 5pm

Jason Flom, Auditor

Amendment: August 11, 2025. Traci Lagein made a motion to accept minutes as presented, Jay Gilbertson second. Motion carried