

MICHIGAN CITY COUNCIL REGULAR MEETING

June 9, 2025, 5pm

Members Present: Traci Lagein, Jay Vasichек, Jay Gilbertson, Nathan Flom, Lauri Rysavy.

Others present: Jason Flom, Auditor. Scott Gilbertson, City Superintendent.

Lauri Rysavy, Mayor, called a meeting to order at 5:00pm

No others present

L Rysavy called for any additions to the agenda. Unkept properties were added to the new business. Deep cleaning of civic center and street sweeping were added to Old Business.

Minutes of May Regular Meeting were presented. J Vasichек made a motion to approved as presented, J Gilbertson 2nd. Motion passed unanimously

Minutes of special meeting held on May 14, 2025, were presented. J Vasichек made a motion to approved as presented, J Gilbertson 2nd. Motion passed unanimously.

Minutes of the Special meeting held on May 28, 2025, were presented. J Gilbertson made a motion to approved as presented, T Lagein 2nd. Motion passed unanimously.

Approval of Bills was presented. J Flom, Auditor stated that there was an additional bill to add of West Shore service for siren yearly contract and for a fuse they replaced when here:

	June 2025		
	Payee	Amount	Description
	Brager Disposal	\$2,000.25	Garbage Collection
	Credit Card	\$1,004.38	Ink, Teamviewers, QB, Microsoft, ADOBE, Stamps, McVille Motrs, Water Sample Mailing
	One Call	\$12.00	Marking water lines
	First United Bank	\$1,790.17	Water Tower Loan pymt
	Team Lab	\$2,961.00	Road Patch Repair Material
	Hamster Oil	\$243.16	Gas for pick up/Mowers
	United Lab	\$234.93	Cleaning supplies/civc Center
	Workforce Saftey	\$1,449.97	Premium
	West Shore Service	\$701.00	Siren contract agreement and fuse replacement
	Nelson Co. Sheriff	\$1,315.00	June Policing

	Ottertall Power	\$2,270.54	Utilities
	Ottertall Power	\$5.89	School Street light
	Polar Communications	\$181.04	Office Phone/Internet
	Verizon	\$44.53	City Cell phone
		\$14,213.86	

Motion was made by T Lagein to accept bills as presented. 2nd by N Flom. Motion passed unanimously.

CITY SUPERINTENDENT REPORT

Scott Gilbertson presented his report. Water issues with Black Mountain will be resolved within the next couple of weeks as Jason has talked to them. ND Sewer has completed inspection of pump lift. New chair racks are together. The Lagoon has had chemical added to it to take care of the slug that forms on the bottom. Weeds have been sprayed on all city properties. Tegan Dahlen is working for the summer. Larvicide was added to any standing water within city limits. The cemetery has had several burials and grass mowed. Working with Mayor to get insurance updated on several items for city. Working on replacing the old fluorescent lights in the civic center with new LED style.

AUDITORS REPORT

Jason Flom presented an auditor's report. Water bills were late in coming out as there was correction that needed to be made within the Black Mountain accounting software. All of which are corrected and currently working on fixing some usage with Scott to correct reports. Black Mountain has been very easy to work with. 4 overdue water accounts and letters will be sent. Shut off date will be June 23rd if no payment is made. Financials were discussed. New bank Resolution and signature card were presented to be signed. The council was made aware of several websites that have had to have calls made to gain access to them. The city website will be updated.

OLD BUSINESS

Pet Ordinance was discussed, and various changes were made to it. These changes are coming due to numerous complaints on dogs chasing and or corning resident, non-leashed dogs running and getting into residents' garbage, of with there are videos of all. All changes will be rewritten and first reading of the proposed changes will take place at the next regular council meeting on July 14, 2025. Jason will be reviewing pet licenses and be sending letters on those.

The Civic center deep clean was discussed if Renew LLC had been contacted. They had not and Jason will contact Amy Lulay about the deep clean and stripping and waxing the floor.

Old chair rack was discussed, and Scott will be pulling it apart.

NEW BUSINESS

Street patching was done by Nathan Flom. Discussion was held on getting another pallet of patch. Nathan agreed to do another round of patching. J Gilbertson made motion to have N Flom order another pallet of

street patch, T Lagein 2nd. Motion passed unanimously. Street sweeping will also be scheduled. J Vasichек will call Josh Uland in Lakota to set up a date.

Building permit was present from Chad and Shannah Lenz for a new garage on their property. J Vasichек made the motion to approve the submitted building permit, N Flom 2nd. Motion passed unanimously

The city was contacted by Dakota Prairie Schools on their revamped student cleanup/volunteer program. They will be running it a bit different throughout the school year and are asking each town to think of projects that need to be done. Council members will compile a list and will submit to DP at the next meeting.

A formal complaint was filed by Maria Vasichек on 2 properties. 316 States Ave N and 216 2nd Str West. This was over the number of vehicles and items within the yards along with non-mowing. N Flom reported that the 216 2nd Str W had been finally mowed. The council will go in and look and a letter will be sent to the owner of the properties. The same owner has both. The council also discussed other properties in Michigan that need to be cleaned up. Owners will be receiving a letter and a copy of ordinance 112 and 144 regarding keeping their property maintained. Discussion was held at look to revise the ordinance 112 and 144. Research into what other cities had will be done by Auditor and presented at the next meeting.

Motion was made by J Vasichек to adjourn the meeting, 2nd by J Gilbertson. Motion passed unanimously.

Next regular city council meeting will be July 14, 2025 at 5:00pm.

July 14, 2025 Motion made by Jay Gilbertson to accept minutes, seconded by N Flom. Motion carried