

The regular meeting of the Michigan City Council was held Monday, July 11, 2011 at 5:00 p.m. The meeting was called to order by Mayor Bernie Linstad. Members present were Maria Vasichек, Scott Gilbertson, Scott Midstokke and Rodney Fisk. Absent none.

The minutes from the meeting of June 6th were read and approved.

The monthly financial statement and listing of bills were reviewed. Maria Vasichек made a motion to approve the financial statement and bill listing. Rodney Fisk seconded the motion with Vasichек, Fisk, Gilbertson and Midstokke voting in favor.

Alvin G. Haugen, Ck. 23756, \$2,454.00; Rita Hjelseth, Ck. 23757, \$533.56; N.D.P.E.R.S., Ck. 23758, \$296.32; Nelson County Sheriff's Dept., Ck. 23759, \$741.75; Brager's Disposal, Ck. 23760, \$3,315.25; Bernie Linstad, Ck. 23761, \$490.00; Maria Vasichек, Ck. 23762, \$300.00; Scott Gilbertson, Ck. 23763, \$325.00; Scott Midstokke, Ck. 23764, \$325.00; Rodney Fisk, Ck. 23765, \$300.00; Michigan JDA, Ck. 23766, \$4,309.15; Michigan Area Ambulance, Ck. 23767, \$718.19; Michigan Park District, Ck. 23768, \$359.09; Duffer's Club, Ck. 23769, \$359.09; Michigan Service Club, Ck. 23770, \$359.09; First United Bank-Agcom, Ck. 23771, \$2,272.16; NoDak Electric, Ck. 23772, \$207.00; Polar Communications, Ck. 23773, \$159.39; AT&T Mobility, Ck. 23774, \$53.47; Verizon Wireless, Ck. 23775, \$92.81; Kvamsdal Construction, Ck. 23776, \$14,586.30; Widseth Smith Nolting & Associates, Ck. 23777, \$376.50; Farmers Union Oil, Ck. 23778, \$1,020.83; Hawkins, Inc., Ck. 23779, \$732.01; Ness Press, Ck. 23780, \$90.66; Otter Tail Power, Ck. 23781, \$1,086.57; Gaffaney's, Ck. 23782, \$22.60; Nelson County Highway Dept., Ck. 23783, \$37.50; Display Sales, Ck. 23784, \$239.76; AmeriPride Services, Ck. 23785, \$60.53; N.D. Department of Health, Ck. 23786, \$16.00; State Tax Commissioner, Ck. 23787, \$207.90; N.D. League of Cities, Ck. 23788, \$340.00; N.D. Department of Health, Ck. 23789, \$10.00; Alvin G. Haugen, Ck. 23790, \$50.00; Postmaster, Ck. 23791, \$58.00; State Fire & Tornado Fund, Ck. 23792, \$1,232.54; Red River Regional Council, Ck. 23793, \$1,589.51; Postmaster, Ck. 23794, \$44.00; Treasury Tax & Loan, ACH, \$594.68; Treasury Tax & Loan, ACH, \$388.00; Rita Hjelseth, Ck. 23795, \$579.10.

Scott Gilbertson reported on the cemetery. The remaining trees on the north end have been taken out and the piles of trees have been cleaned up. Tri-County Water will dig the drain and the Nelson County Highway Dept. will supply a culvert for the approach to the new addition.

Jay will try to set up with H & H Coatings the first part of August for cleaning the water tower and replacing the light. The same for repairing a hydrant at the corner of First Street and Broadway. He will also contact FEMA for a timeline on when they will be here to look at a couple of streets.

The Council reviewed the new policing contract which would take effect January 1, 2012. Scott Gilbertson made a motion to accept the contract as written. Scott Midstokke seconded the motion with Gilbertson, Midstokke, Vasichек and Fisk voting in favor.

After discussion the Council decided to turn over 6 delinquent water accounts to small claims.

There was discussion on a formal complaint filed by Elaine Larson regarding rodent infestation on the Jason Logsdon property. There was also discussion on a couple of other properties in town.

Jay is to get larvicide put out for mosquito control prior to Michigan days and put an ad in the paper for people not to blow grass in the street while mowing. He will also talk to the Highway Dept. about a couple of street signs that are down.

Jay stated that there is drainage problem along the east end of town but has not found where yet.

Scott Gilbertson made a motion to adjourn. Meeting adjourned.