

City of Iron Mountain

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Regular Meeting of the City Council, City of Iron Mountain, County of Dickinson, Michigan held on Monday, October 17, 2016 at 6:30 p.m. in the Council Room.

Presiding: Mayor Alessandrini

Present: Council Members Maule, List, Revord, Stohl & Blomquist

Absent: Council Member Coe

Also Present: City Manager Stanchina, Chief Financial Officer Lieburn & City Attorney Pirkola

Approval of Agenda

It was moved by Maule and supported by Stohl to approve the agenda, as submitted.

Motion Prevailed Unanimously

Approval of Minutes

Minutes of the Special Meeting of September 28, 2016

It was moved by List and supported by Revord to approve the minutes of September 28, 2016, as submitted.

Motion Prevailed Unanimously

Minutes of the Regular Meeting of October 3, 2016

It was moved by Maule and supported by List to approve the minutes of October 3, 2016, as submitted.

Motion Prevailed Unanimously

Public Comment

None

Old Business

Bid Opening Re: 2017 AWD Dodge Charger Pursuit

	Vehicle Cost	Delivery Fee
State MiDeal Bid	\$24,052	\$2/mile for delivery
Riverside Auto Sales	\$24,395	\$0

It was moved by Alessandrini and supported by Revord to award the purchase a 2017 AWD Dodge Charger Pursuit to Riverside Auto Sales at a cost of \$24,395, contingent upon the specifications being met and addendum number one being adhered to.

Motion Prevailed Unanimously

City Surplus Equipment Auction Bid Opening

Gary Brooks/G. Brooks Electric – 110 E. Main St.	Item 9	Amount \$32.00
Gary Brooks/G. Brooks Electric – 110 E. Main St.	Item 13	Amount \$45.00
Matt Tinti – W5868 Summit Rd., Norway, MI	Item 13	Amount \$25.00
Maxine Johnson – 109 Birch St., Kingsford, MI	Item 15	Amount \$61.59

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Gary Brooks/G. Brooks Electric – 110 E. Main St.	Item 17	Amount \$65.00
Maxine Johnson – 109 Birch St., Kingsford, MI	Item 22-6	Amount \$11.21
Maxine Johnson – 109 Birch St., Kingsford, MI	Item 22-7	Amount \$12.29
Matt Tinti – W5868 Summit Rd., Norway, MI	Item 23	Amount \$137.00
Maxine Johnson – 109 Birch St., Kingsford, MI	Item 24	Amount \$51.91
Don Dinnocenzo – 605 E. Stanton St.	24	\$20.00
Gary Brooks/G. Brooks Electric – 110 E. Main St.	24	\$52.00
Gary Brooks/G. Brooks Electric – 110 E. Main St.	Item 26	Amount \$15.00
Gary Brooks/G. Brooks Electric – 110 E. Main St.	Item 28	Amount \$52.00

Stanchina suggested that he will consider reoffering the auction items due to low bidder response.

It was moved by Revord and supported by List to authorize City staff to award the sale of surplus equipment to the highest bidder.

Motion Prevailed Unanimously

New Business

Approval of Dodge Charger Pursuit Equipment and Installation Re: EI-Com

Stanchina presented a request to utilize EI-Com to install the equipment in the new Police Department squad car as they are the only local provider of the service. He noted that the cost was increased due to the transition from using Ford Crown Victorias to Dodge Chargers as squad cars.

It was moved by Stohl and supported by List to authorize the installation of equipment for the upcoming squad car purchase by EI-Com in the amount of \$7,584.16.

Motion Prevailed Unanimously

Approval of Pay Request #1 Re: Great Lakes TV Seal Inc.

Stanchina conveyed that pay request number one was submitted after pay request number two due to pay request number one requiring additional review.

It was moved by Alessandrini and supported by Revord to authorize the payment of pay request number one in the amount of \$45,642.65.

Motion Prevailed Unanimously

Approval of IRS Audit Charges

Stanchina reviewed the IRS audit charges for the calendar year 2014. He stated that \$6,155.44 is the City's responsibility and that the remainder will be paid by the Downtown Development Authority.

Stanchina confirmed that the funds must be paid by the end of the quarter. He explained that if receipts could not be produced for purchases relating to employee equipment allowances, the amount of the benefit would be added to the employee's W-2.

It was moved by Maule and supported by List to approve the payment of IRS audit charges in the amount of \$6,155.44.

Motion Prevailed Unanimously

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Approval of Reminder Payment for Financing of New Pierce Fire Truck

Stanchina relayed that the total cost of the new fire truck would be \$492,013 and that \$460,000 would be financed for seven years at 1.5%. He recommended that the City pay \$32,013 toward the new fire truck as to ensure the annual payment amount due from the loan would equal the amount that was being saved annually in the equipment fund for the purchase of a new fire truck. He verified that the remaining funds that had been reserved for the purchase of a fire truck can be used to purchase other equipment. It was moved by Revord and supported by Alessandrini to approve a check in the amount of \$32,013 for the purchase of a new Pierce fire truck.

Motion Prevailed Unanimously

Consideration of Appointment to the Zoning Board of Appeals Re: Mr. Thomas Healy

Stanchina offered Mr. Thomas Healy's request to renew his position on the Zoning Board of Appeals for Council consideration.

It was moved by Alessandrini and supported by Stohl to appoint Mr. Thomas Healy to serve a term on the Zoning Board of Appeals for a term to expire on June 20, 2019.

Motion Prevailed Unanimously

Consideration of Street Closure Re: Iron Mountain Public Schools

Stan detailed a request by the Iron Mountain Public Schools to close Prospect St. between West A and West B St., from 2:45 p.m. to 3:15 p.m., Monday through Friday due to safety concerns.

It was moved by Stohl and supported by Blomquist to close Prospect St. between West A and West B St., from 2:45 p.m. to 3:15 p.m., Monday through Friday.

Motion Prevailed Unanimously

Consideration of No Parking Re: Iron Mountain Public Schools

Stanchina recommended that parking not be permitted on the west side of Stockbridge Avenue between West A and West B St. from November to April due to the road being too narrow when snow banks are present.

It was moved by Revord and supported by List to approve a traffic control order banning parking on the west side of Stockbridge Avenue between West A and West B St.

Motion Prevailed Unanimously

Reports

Financial Reports

August Claims and Payroll

It was moved by Stohl and supported by Maule to approve Payroll in the amount of \$346,308.45 and Claims in the amount of \$817,009.79 with net claims being \$620,676.35.

Maule	Aye
List	Aye
Revord	Aye
Alessandrini	Aye
Stohl	Aye
Blomquist	Abstain

Motion Prevailed (Aye-5, Nay-0, Abstain-1)

Annual Investment Report

It was moved by Alessandrini and supported by Blomquist to place the Annual Investment Report on file.

Motion Prevailed Unanimously

Revenue and Expenditure Report for Quarter Ending 9/30/2016

It was moved by Stohl and supported by Maule to place the Revenue and Expenditure Report for Quarter Ending 9/30/2016 on file.

Motion Prevailed Unanimously

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City Manager Reports

Stanchina notified the City Council that 27 deer were harvested through the City's deer management program, the annual paving program is complete, the 214 W. F St. property transfer is complete, Tom McCarty was hired as a full-time employee in the Fire Department and the depositing of yard waste at the DPW facility is being reviewed.

Alessandrini communicated that the street signs on Hughitt Street within the area of the former Central School should be reviewed.

Stanchina verified that the State placed reflective strips on stop sign posts within the City.

Alessandrini supported the approval of a resolution in support of Homeless Awareness week. It was moved by Alessandrini and supported by Blomquist to approve the proposed resolution in support of Homeless Awareness week with the City Clerk and Mayor being the designated signatories.

Motion Prevailed Unanimously

City Attorney Reports

None

Committee Reports

Stanchina indicated that the Infrastructure Committee met regarding the development of the former Khoury property and permitting ATV's within the City.

Stanchina imparted that the City is researching how to become the recipients of firefighting equipment from the Department of Natural Resources.

Public Comment

None

Council Member Privilege

Revord raised the issue of water running from the road and negatively impacting the property located at the corner of Brown St. and Carpenter Ave.

Stohl offered his condolences to the Mariucci family.

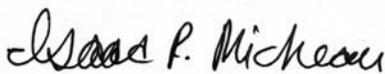
Alessandrini voiced his objections to the recent Civil service article in the newspaper. Revord expressed a desire to get the fact sheet regarding the reasons to remove the City charter's civil service requirements in the paper. Pirkola relayed that it would not be recommended for the City to spend funds on placing that information in the paper. Blomquist suggested that better use of social media may be preferable. Revord, Blomquist and Alessandrini voiced their support for the proposal to remove the City charter's civil service requirements.

Adjournment

It was moved by List and supported by Maule to adjourn.

Motion Prevailed Unanimously

Meeting adjourned at 7:38 p.m.



Isaac Micheau
Clerk-Treasurer