

CITY OF IRON MOUNTAIN*CITY COUNCIL*APRIL 18, 2022

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, April 18, 2022, at 6:00 p.m. in the Council Room.

Presiding: Mayor Alessandrini

Present: Council Members Tomassoni, Maule, Farragh, Blomquist and Clawson

Absent: Council Member Zemar

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

Approval of Agenda

It was moved by Blomquist and supported by Farragh to approve the agenda, as submitted.

Motion Prevailed Unanimously

Approval of Minutes

It was moved by Blomquist and supported by Maule to approve the minutes of April 4, 2022, and April 11, 2022, as presented.

Motion Prevailed Unanimously

Public Comment

None

Old Business

None

New Business

Formation of Public Arts Advisory Committee

Sarah Rice, 819 6th St., explained that the goal of the Public Arts Advisory Committee would be to increase opportunities for all forms of art to be publicly presented in our community. Stanchina noted that the City Council could form this committee under Section 4.26 of the City Charter. Alessandrini supported the creation of a Public Arts Advisory Committee. Blomquist cautioned having 11 committee members due to quorum concerns. It was moved by Alessandrini and supported by Maule to establish a Public Arts Advisory Committee, as requested.

Motion Prevailed Unanimously

Amend Memorial Day Parade Route

Stanchina stated that gatherings are not permitted on the front lawn of the courthouse due to the clocktower's structural integrity. He relayed that the Memorial Day Parade will start at the regular starting area on Ludington St., head east to Iron Mountain St., then south on Iron Mountain St., ending at the Downtown Performance Stage located adjacent to and between Hughitt St. and E A. St, where a presentation will take place in the City-owned parking lot adjacent the stage.

It was moved by Alessandrini and supported by Clawson to rescind the approval to close E. Ludington Street between Iron Mountain Street and Stephenson Avenue and Stephenson Avenue between E. Ludington Street and E. D Street between 8:00 am. and 10:00 am on May 30, 2022.

Motion Prevailed Unanimously

It was moved by Maule and supported by Tomassoni to close E. Ludington Street between Iron Mountain Street and Stephenson Avenue, Iron Mountain Street between E. Ludington Street and E. A Street, and the City-owned parking lot adjacent to the Downtown Performance Stage between Hughitt St. and E A. St from 8:00 am. until 10:00 am on May 30, 2022.

Motion Prevailed Unanimously

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Bid Award Re: Three-Quarter Ton Truck for the Cemetery

Stanchina conveyed that it would be preferable to accept Era Chevrolet's bid of \$35,195.00 for a ¾ pickup truck due to the current and anticipated price increases and delivery delays. Maule questioned if it would be better to purchase a 1-ton model due to the scope of the work performed at the cemetery. Stanchina indicated that the ¾ model would be sufficient. Farragh imparted that order time might be reduced if another color was an option. It was moved by Alessandrini and supported by Clawson to award the purchase of a 2022 ¾ ton truck to ERA Chevrolet, Inc. at a cost of \$35,195.00.

Motion Prevailed Unanimously

Purchase of Storm Sewer Materials Re: Former Timbers Hotel Storm Sewer Reroute

Stanchina communicated that there is an undocumented city storm sewer crossing the former Timbers lot that must be relocated. He informed the Council that the developer will install the new storm sewer if the City provides the materials. Stanchina estimated the cost of the materials to be \$15,495.44.

It was moved by Farragh and supported by Clawson to authorize the Department of Public Works Supervisor to purchase materials for the storm sewer relocation at 200 S. Stephenson Ave. at a cost of \$15,495.44.

Motion Prevailed Unanimously

Plow Truck Repairs Re: 2015 International 7400 Plow Truck

Stanchina reported that the City's newest 4x4 plow truck, 2015 International 7400, needs a new front differential at a cost of \$8,407.98.

It was moved by Farragh and supported by Alessandrini to award the repair of a front differential for the City's 4x4, 2015, International 7400, to UP International Trucks Inc. at a cost of \$8,407.98.

Motion Prevailed Unanimously

Adoption of Special Assessment Resolution Re: Rental Inspection and Utility Fees

Stanchina detailed the special assessment resolutions as shown below:

CITY OF IRON MOUNTAIN RESOLUTION

WHEREAS, the property located at 524 Millie Street in Iron Mountain, Michigan, described as:

- Legal Description -

IM- 1576-1577 LOTS 2 & 3 BLOCK 14 HAMILTON & MERRYMAN'S 3RD ADDITION

WHEREAS, 524 Millie Street's failure to pay outstanding certificate fees resulted in a cost to the City in the amount of \$60.00 plus 10% penalty (see invoice attached hereto and made a part thereof);

WHEREAS, said invoice for expenses incurred by the City to provide services has not been paid within 31 days from the date the said property owner received notice and therefore the bill may be collected as a single-lot assessment against said premises, and placed on the tax roll.

WHEREAS, the City has incurred an expense of labor and material to provide certificate services, which expense has been verified by the City Manager with a description of the lot and the name of the owner, and has reported the same to the City Treasurer, who immediately charged and billed the owner \$60.00;

Such bill has been sent by first class mail to the owner of the property to be assessed, and the owner has been notified of the time of the meeting of the Council in compliance with Section 54-24 of Article II.

WHEREAS, the City Council, after due and legal notice, has met for the purpose of reviewing a special assessment roll prepared for the purpose of assessing the private property of 524 Millie Street;

WHEREAS, the City Council has heard all persons interested in the necessity of the improvement or approved by the special assessment roll and has considered any objections thereto;

WHEREAS, the City Council is satisfied with said special assessment roll;

Now Therefore Be It Resolved That:

1. Said special assessment roll as prepared by the City Assessor is hereby confirmed in the amount of \$66.00, and is hereby designated as Single-Lot Assessment Roll No. 2022-009.
2. Said special assessment roll shall be due immediately and shall be placed on the Summer tax roll for the year 2022.

Adopted: 4/18/2022

BY ORDER OF MAYOR AND COMMON
COUNCIL FOR AND ON BEHALF OF
THE CITY OF IRON MOUNTAIN

I, Isaac Micheau, City Clerk-Treasurer for the City of Iron Mountain, Michigan hereby certify that the foregoing is a true and correct copy of a resolution adopted at an Iron Mountain City Council Meeting on 4/18/2022.


Isaac Micheau, City Clerk/Treasurer


Dale Alessandrini, Mayor

Invoice/Account# 3190 Parcel#051-101-576-00

CITY OF IRON MOUNTAIN RESOLUTION

WHEREAS, the property located at 524 Millie Street in Iron Mountain, Michigan, described as:

- Legal Description -

IM- 1576-1577 LOTS 2 & 3 BLOCK 14 HAMILTON & MERRYMAN'S 3RD ADDITION

WHEREAS, 524 Millie Street's failure to pay outstanding certificate fees resulted in a cost to the City in the amount of \$25.00 plus 10% penalty (see invoice attached hereto and made a part thereof);

WHEREAS, said invoice for expenses incurred by the City to provide services has not been paid within 31 days from the date the said property owner received notice and therefore the bill may be collected as a single-lot assessment against said premises, and placed on the tax roll.

WHEREAS, the City has incurred an expense of labor and material to provide certificate services, which expense has been verified by the City Manager with a description of the lot and the name of the owner, and has reported the same to the City Treasurer, who immediately charged and billed the owner \$25.00;

Such bill has been sent by first class mail to the owner of the property to be assessed, and the owner has been notified of the time of the meeting of the Council in compliance with Section 54-24 of Article II.

WHEREAS, the City Council, after due and legal notice, has met for the purpose of reviewing a special assessment roll prepared for the purpose of assessing the private property of 524 Millie Street;

WHEREAS, the City Council has heard all persons interested in the necessity of the improvement or approved by the special assessment roll and has considered any objections thereto;

WHEREAS, the City Council is satisfied with said special assessment roll;

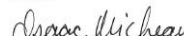
Now Therefore Be It Resolved That:

1. Said special assessment roll as prepared by the City Assessor is hereby confirmed in the amount of \$27.50, and is hereby designated as Single-Lot Assessment Roll No. 2022-010.
2. Said special assessment roll shall be due immediately and shall be placed on the Summer tax roll for the year 2022.

Adopted: 4/18/2022

BY ORDER OF MAYOR AND COMMON
COUNCIL FOR AND ON BEHALF OF
THE CITY OF IRON MOUNTAIN

I, Isaac Micheau, City Clerk-Treasurer for the City of Iron Mountain, Michigan hereby certify that the foregoing is a true and correct copy of a resolution adopted at an Iron Mountain City Council Meeting on 4/18/2022.


Isaac Micheau, City Clerk/Treasurer


Dale Alessandrini, Mayor

Invoice/Account# 3192 Parcel#051-101-576-00

CITY OF IRON MOUNTAIN*CITY COUNCIL*APRIL 18, 2022

CITY OF IRON MOUNTAIN RESOLUTION

WHEREAS, the property located at 1217 Stockbridge Ave. in Iron Mountain, Michigan, described as:

- Legal Description -

IM- 1704 THE SOUTH 30 FT OF THE NORTH 40 FT OF LOT 8 BLOCK 2 KERZECK'S & LIEBSCHEN'S ADDITION

WHEREAS, 1217 Stockbridge Ave. has failed to comply with Section 66-113 et al. of Article IV of Chapter 66 entitled "Utilities" of the Iron Mountain City Ordinances, neglecting to pay utility bills on said property in compliance with said ordinance.

WHEREAS, 1217 Stockbridge Ave. was notified pursuant to Section 66-113 of Article IV to abate the violation;

WHEREAS, 1217 Stockbridge Ave.'s failure to pay outstanding utility bills resulted in a cost to the City in the amount of \$132.00 plus 10% penalty (see invoice attached hereto and made a part thereof);

WHEREAS, said invoice for expenses incurred by the City to provide utilities has not been paid within 31 days from the date the said property owner received notice and therefore the bill may be collected as a single-lot assessment against said premises, and placed on the tax roll.

WHEREAS, the City has incurred an expense of labor and material or services to provide utility services, which expense has been verified by the City Manager with a description of the lot and the name of the owner, and has reported the same to the City Treasurer, who immediately charged and billed the owner \$132.00;

Such bill has been sent by first class mail to the owner of the property to be assessed, and the owner has been notified of the time of the meeting of the Council in compliance with Section 64-24 of Article II.

WHEREAS, the City Council, after due and legal notice, has met for the purpose of reviewing a special assessment roll prepared for the purpose of assessing the private property of 1217 Stockbridge Ave.;

WHEREAS, the City Council has heard all persons interested in the necessity of the improvement or approved by the special assessment roll and has considered any objections thereto;

WHEREAS, the City Council is satisfied with said special assessment roll;

Now Therefore Be It Resolved That:

1. Said special assessment roll as prepared by the City Assessor is hereby confirmed in the amount of \$145.20, and is hereby designated as Single-Lot Assessment Roll No. 2022-011.
2. Said special assessment roll shall be due immediately and shall be placed on the Summer tax roll for the year 2022.

Invoice/Account#3243 Parcel#051-101-704-00

Adopted: 4/18/2022

BY ORDER OF MAYOR AND COMMON
COUNCIL FOR AND ON BEHALF OF
THE CITY OF IRON MOUNTAIN

I, Isaac Micheau, City Clerk-Treasurer for the City of Iron Mountain, Michigan hereby certify that the foregoing is a true and correct copy of a resolution adopted at an Iron Mountain City Council Meeting on 4/18/2022.


Isaac Micheau, City Clerk/Treasurer

It was moved by Blomquist and supported by Maule to approve special assessment resolutions for rental fees in the amount of \$85.00 for 524 Millie Street and utility fees in the amount of \$132.00 for 1217 Stockbridge Ave.

Motion Prevailed Unanimously

No-Charge City Park Pavilion Rental Re: Iron Mountain Schools K/EK Classes

Stanchina presented a request by the Kindergarten/Early Kindergarten classes from North Elementary School for a no-charge City Park Pavilion Rental on May 25, 2022. He indicated that he is developing a policy amendment so that no-charge weekday pavilion rentals for educational institutions would not require Council approval.

It was moved by Alessandrini and supported by Maule to approve a no-charge City Park Pavilion Rental on May 25, 2022, for the Kindergarten/Early Kindergarten classes from North Elementary.

Motion Prevailed Unanimously

Approval of Annual Investment Report

Stanchina reviewed the annual investment report.

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

Motion Prevailed Unanimously

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Resolution to Decertify “Unknown” Street Previously Found Between Kramer Dr. and Lower Pine Mountain Road

Stanchina asserted that it is his responsibility to update the City’s Public Act 51 of 1951 map and that “Unknown” Street must be decertified as it no longer exists. He presented the following resolution:

CITY OF IRON MOUNTAIN
RESOLUTION 2022-05
DECERTIFICATION/VACATION

NOW THEREFORE IT IS RESOLVED:

At a regular meeting of the City Council the City of Iron Mountain, Michigan, held at City Hall on Monday, April 18, 2022, the following resolution was offered by member Tomassoni, and supported by member Clawson

Whereas the City of Iron Mountain does wish to decertify/vacate a portion of **Unknown Street**. This decertification/vacation of **Unknown Street** is located between **Lower Pine Mountain Road** and **Kramer Drive** for a total decertification/vacation length of **216 feet**.

Resolution duly adopted.

(Date) 4/22/22

(City/Village Clerk) Dale Smith

Certified to be a true copy, April 18, 2022

(Date) 4/22/22

(City/Village Clerk) Isaac Michau

It was moved by Tomassoni and supported by Clawson to approve the resolution to decertify “Unknown”, as presented.

Motion Prevailed Unanimously

Resolution to Decertify Acorn Lane

Stanchina stated that the City right-of-way for Acorn Ln. needs to be decertified. He presented the following resolution:

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CITY OF IRON MOUNTAIN
RESOLUTION 2022-06
DECERTIFICATION/VACATION

NOW THEREFORE IT IS RESOLVED:

At a regular meeting of the City Council the City of Iron Mountain, Michigan, held at
City Hall on Monday, April 18, 2022, the following resolution was offered by member

Alessandrini and supported by member Farragh

Whereas the City of Iron Mountain does wish to decertify/vacate a portion of
Acorn Lane. This decertification/vacation of **Acorn Lane** is located
between **Hemlock Street** and **end of the road** for a total
decertification/vacation length of **250 feet**.

Resolution duly adopted.

(Date) 4/22/22

(City/Village Clerk) [Signature]

Certified to be a true copy, April 18, 2022

(Date) 4/22/22

(City/Village Clerk) Isaac Micheau

It was moved by Alessandrini and supported by Farragh to approve the resolution to decertify Acorn Lane, as presented.

Motion Prevailed Unanimously

Approval of Parade Route Re: 4th of July Parade

Stanchina asserted that the 2022 July 4th parade would begin at 9:00 AM and would require the closure of the northern side of Woodward Ave. to Carpenter Ave., Carpenter Ave. from Woodward to H St., and H St. from Carpenter Ave. to the Midtown Mall entrance.

It was moved by Blomquist and supported by Alessandrini to approve the closure of the northern side of Woodward Ave. to Carpenter Ave., Carpenter Ave. from Woodward to H St., and H St. from Carpenter Ave. to the Midtown Mall entrance beginning at 9:00 AM at July 4, 2022.

Motion Prevailed Unanimously

Reports

Financial Reports

March Payroll and 3/18/2022-04/13/2022 Claims

Stanchina noted that an extra 100' of hose, an LED light board and five nozzles needed to be purchased for the jetter machine and that it was cost effective to rebuild the Department of Public Works chainsaw over replacing it.

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It was moved by Maule and supported by Farragh to approve Payroll in the amount of \$363,678.30 and Claims in the amount of \$283,370.01 with net claims being \$242,811.12.

Motion Prevailed Unanimously

City Manager Reports

The City Manager reported that the City Council has the option to attend the MML's UP Education Summit and a GIS flyover is available to the City at a cost \$661.69 for 6" resolution maps.

City Attorney Reports

None

Committee Reports

None

Public Comment

None

Council Member Privilege

Tomassoni announced that the Bird Scooters are out for the season.

Adjournment

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

Motion Prevailed Unanimously

Meeting adjourned at 6:41 P.M.



Isaac Micheau
Clerk-Treasurer