



## City Council Meeting – September 8, 2020 Council Questions & Public Comments

Before each Committee of the Whole or City Council meeting, questions that have been posed by the City Council relating to [the agenda](#) for that evening will be posted to the City's website. Below are the responses to this week's questions. In addition, we have included all public comments that were received in advance of the September 8, 2020 City Council meeting.

### Staff Responses to Council Questions

#### **Agenda Item 11. Municipal Bills for Payment**

##### **1) Enterprise Leasing, \$10,813.21**

Q: In April, the lease amount was \$4766.43 for 13 vehicles. Now it \$10,813.21. How many vehicles were added? Are any more vehicles on order?

A: The lease amount of \$4766.43 was for 9 vehicles. The lease amount in August is for 14 vehicles. There are 3 more on order, they are currently at the upfiter for final equipment add-ons.

##### **2) Passport Labs, Inc., \$0.74**

Q: Can we establish a minimum amount to process an A/p payment?

A: While the City can establish a minimum amount to invoice a vendor, vendor's set the policy for payment of their invoices. Fortunately, this payment is made through ACH and not via check/mail.

#### **Agenda Item 13. Presentation of Ordinances, Resolutions, Petitions, Bids**

##### **a. Consider Resolution No. 2020-63 Authorizing Execution of the Seventh Amendment to an Intergovernmental Agreement (Tri-Com Central Dispatch)**

Q: Does Tri Com currently fund the IMRF payments? Will there be any impact on City of Geneva finances from this amendment? Insurance, workers comp, etc.?

A: There will be no impact to the City of Geneva. This is "housekeeping" measure required by IMRF. Currently all personnel expenses for TriCom are paid by TriCom (wages, benefits, workers' compensation, etc.). Employees of TriCom have participated in IMRF since its inception.

**Public Comments – None Received**