

City of Melbourne  
Regular City Council Meeting  
November 9, 2020

Melbourne City Council met in regular session on November 9, 2020 at 7 pm at the Melbourne Library basement. Members and Clerk were all seated a minimum of 6' apart per social distancing protocol. Council members present were David Gibbs, Carrie White and Lucas Hauser. Also present were Clerk Mary Pothast. Mayor Pro Tem Gibbs called the meeting to order at 7:00 pm with the pledge of allegiance. Motion to approve the agenda, minutes and bills made by Hauser with 2<sup>nd</sup> by C. White. Vote was all ayes.

First on the agenda was Fred Lembke from YSS (Youth & Shelter Services) explaining their new role with the Marshalltown Police Department in assisting with calls that were likely to benefit from the presence of a social worker. Marshalltown assisted them with a \$150,000 grant opportunity to start the project. They are also continuing to assist countywide with other services as well. Anyone wishing information or wanting to donate should contact them at 641-752-2300. Next Clerk presented a Resolution for Iowa Cares COVID-19 reimbursement that struck the specific dollar amount and left it open ended for the amount requested. Motion made by White, 2<sup>nd</sup> by Hauser. Vote to approve all ayes.

Next was the Resolution to approve Owner Occupied Rehabilitation Program Contract for 404 3<sup>rd</sup> Street. Motion by Hauser, 2<sup>nd</sup> by White. Vote was all ayes to approve. There were quotes from Reisetter Electric regarding the installation of generators at City Hall and the Lagoon, funded by the \$5000 grant from MidWestOne Bank. Motion to approve the installation of a power receptacle on city hall for the use of a generator capable of running heat, air and electricity for the building on a manual basis made by Hauser, 2<sup>nd</sup> by White. Vote was all ayes.

In old business, Gibbs discussed the new radios and pagers purchase for first responders and fire. The Board of Supervisors approval is pending this week and it could be 18 months before it is completed. Fire plans on using some of their Local Option Sales Tax funds and working with the townships on funding as well. Clerk read the lengthy list of items that Public Works has completed this month. Motion to adjourn made by White, 2<sup>nd</sup> by Hauser. Vote was all ayes. Meeting adjourned at 7:18 pm.

EXPENSES: GENERAL \$49,510.36, ROAD USE \$10,764.94, EMPLOYEE BENEFITS \$2237.94, WATER \$12,928.73, SEWER \$51,469.54: TOTAL \$127,011.151.

REVENUES: GENERAL \$92,082.00, ROAD USE \$7177.98, EMPLOYEE BENEFITS \$11,748.22, EMERGENCY \$2056.02, LOST FIRE \$1035.24, LOST 1<sup>ST</sup> RESP \$1035.24, POOL \$1040.36, LOST REC \$1035.89, WATER \$13,201.42, SEWER \$17,423.19: TOTAL \$147,835.56.

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