



Marion Water Department AGENDA

Tuesday, July 14, 2020 – 4:00 p.m.

City Hall, 1225 6th Avenue, Marion, IA 52302

NOTE: Based on COVID-19 guidance from Linn County Public Health and the State of Iowa to limit the size of groups gathering, this meeting is able to be [Click Here to Join](#). Audio only can be heard by calling 1-646-558-8656 and enter the meeting ID# 830 6283 9622.

Anyone who wishes to comment on an agenda item, including public hearings, may submit the question or comment to Todd Steigerwaldt, General Manager by 1:00 p.m. on Tuesday, July 14, via phone at 319-743-6311 or tsteigerwaldt@cityofmarion.org. Comments can also be provided during the Zoom meeting by clicking on the Q&A option and entering your comment. All comments will be acknowledged during the meeting.

Call to Order

1. Motion to approve June 9th, 2020 regular minutes, June 2020 disbursements and the June 2020 fund balance report.
2. Motion approving water main application for Kwik Star #589 Truck Stop at 962 62nd Street to the City of Marion.
3. Resolution 20-08 accepting water main improvements for the Rookwood Estates 1st Addition to the City of Marion, Iowa.
4. Motion approving payment to Water Solutions Unlimited for the installation of an ammonia sulfate feed system for Well #10 at 450 Echo Hill Road, Marion for \$8,331.28.
5. Motion approving payment to Nelson Electric Company for new soft start at Well #4 for \$6,525.61.
6. Motion approving purchase of 30 Mueller fire hydrants for \$79,765.50.
7. Motion approving payment #2 to Barnd Electric for electrical work at new office for \$10,000.00.
8. Motion approving payment #4 to Zuki Built for masonry work at new office for \$11,000.00.
9. Motion approving quote from Squaw Creek Millwork for cabinets and counter top for new office at 3050 5th Avenue for \$3,350.00.
10. Motion approving payment to A1 Insulation LLC for insulation installed at new office at 3050 5th Avenue for \$2,049.00.

- 11. Motion approving payment to Quality Excavating Incorporated for parking lot prep and rocking for new office at 3050 5th Avenue for \$11,171.09.**
- 12. Motion approving payment to Central States Concrete for curb and gutter, door stoops, sidewalk ramps, and handicap parking stall for new office at 3050 5th Avenue for \$13,745.00.**
- 13. Motion approving payments to Veenstra & Kimm Inc. for engineering design services for \$23,496.89.00 for the Well 8 Iron Removal Plant.**
- 14. Field Operations report.**
- 15. Secretary's report.**
- 16. Motion to adjourn.**