



Marion Water Department AGENDA

Monday, August 24, 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# 845 6062 4511.

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 Monday, August 24, 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 July 14th, 2020 regular minutes, July 2020 disbursements and the July 2020 fund balance report.
2. Resolution 20-09 accepting water main improvements for the Hunters Field 11th Addition to the City of Marion, Iowa.
3. Resolution 20-10 accepting water main improvements for the Bridge Creek 5th Addition to the City of Marion, Iowa.
4. Resolution 20-11 accepting water main improvements for the Gemstone Estates 6th Addition to the City of Marion, Iowa.
5. Motion approving quote from Nelson Electric Company for installing a NEMA disconnect for emergency backup generator at Site #4 for \$6,968.00.
6. Motion approving quote from Nelson Electric Company for installing a soft start motor drive at Well #6 for \$6,728.00.
7. Motion approving payment #3 to Barnd Electric for electrical work at new office for \$6,800.00.
8. Motion approving 3 payments to Zuki Built for carpentry work at new office for a total of \$22,877.45.
9. Motion approving payment from Squaw Creek Millwork for cabinets and counter top for new office at 3050 5th Avenue for \$3,350.00.
10. Motion approving second and final payment to Storey Kenworthy for office furniture and chairs for \$16,379.43.

- 11. Motion approving payments to Veenstra & Kimm Inc. for engineering design services for \$13,228.97.00 for the Well 8 Iron Removal Plant.**
- 12. Motion approving annual financial contribution to MEDCO for \$3,025.00.**
- 13. Field Operations report.**
- 14. Secretary's report.**
- 15. Motion to adjourn.**