



AGENDA

City Council Regular Session

5:30 PM - Thursday, April 7, 2022

City Hall, 1225 6th Avenue

This meeting is being recorded. Any item listed on the agenda may be open to discussion by the City Council.

This meeting is viewable online. To watch, go to Zoom.com, select Join a Meeting, and enter the Meeting ID# 837 5336 2396. A link is also provided at www.cityofmarion.org. Audio only can be heard by calling 1-646-558-8656 and entering the same Meeting ID listed above.

Those who wish to comment must either attend the meeting in person or submit the comment to the City Clerk by 4:00 p.m. on Thursday, April 7 via email at cityclerk@cityofmarion.org.

Page

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

MOMENT OF SILENCE

PROCLAMATIONS/OATHS

1. Fire Department Appointments and Oath of Office: 13
 - Firefighters Logan Ludwig, Dustin Berning, Drew Haag and Joe Westendorf

[Agenda Memo - AM-21-1155 - Pdf](#)
2. Proclamation - Fair Housing Month (April 2022) 14 - 15
[Agenda Memo - AM-22-463 - Pdf](#)

PRESENTATIONS

This section is for presentations from external entities regarding current council action and area projects and events.

None

PUBLIC FORUM

This section is for comments from the public on topics listed on the agenda not associated with a public hearing.

CONSENT AGENDA

This section includes routine items and will be enacted by one motion without separate discussion unless Council requests an item to be removed to be considered separately.

Motion to approve the Consent Agenda as follows:

- A. Administrative Services

A.1.	Minutes of the March 15 and 17, 2022 City Council meetings. Agenda Memo - AM-22-399 - Pdf	16 - 28
A.2.	Mayor AbouAssaly recommended appointments: <ul style="list-style-type: none"> • Central Plaza Steering Committee <ul style="list-style-type: none"> ○ Jill Ackerman, 1070 7th Avenue, no term expiration ○ Patty Wise, 2570 Valleyview Court, no term expiration • Bicycle and Pedestrian Advisory Committee (BPAC) <ul style="list-style-type: none"> ○ Roman Kiefer, 101 1st Street SE, no term expiration Agenda Memo - AM-22-398 - Pdf	29
A.3.	Liquor licenses including the following: <ul style="list-style-type: none"> • Renewal - Zoey's Pizzeria - 690 10th Street • Renewal - Cocktails & Company - 1625 Blairs Ferry Road • Renewal - Uptown Snug - 760 11th Street • New - BP to Go #6 - 1010 East Post Road • New - Beans, Teas & Other Things - 593 62nd Street • New - MIX Sushi & Kitchen - 1790 14th Street Agenda Memo - AM-22-382 - Pdf	30 - 31
A.4.	Motion to approve hold harmless agreements with Green Iowa AmeriCorps regarding an Indian Creek Clean Up event on June 11, 2022 at Thomas Park, 343 Marion Boulevard. Agenda Memo - AM-22-377 - Pdf	32 - 42
A.5.	Payments as presented in the amount of \$3,608,157.06. Agenda Memo - AM-22-400 - Pdf	43 - 75
A.6.	Resolution No. 30398 approving designees for City Manager, City Clerk and City Treasurer per 17.03(B) of the Code of Ordinances. Agenda Memo - AM-22-373 - Pdf	76
A.7.	Resolution No. 30399 authorizing additional signatures on checks over \$20,000. Agenda Memo - AM-22-374 - Pdf	77
A.8.	Resolution No. 30400 approving partial payment no.16 to Tidal Basin Government Consulting LLC for services related to Derecho Disaster Recovery in the amount of \$786.25 Agenda Memo - AM-22-375 - Pdf	78 - 81
A.9.	Receive and file job description for the Information Technology Application Support Specialist Agenda Memo - AM-22-397 - Pdf	82 - 84
A.10.	Resolution No. 30401 amending the non-bargaining pay schedule to add the salary range for the IT Applications Support Specialist position Agenda Memo - AM-22-396 - Pdf	85 - 87

A.11.	Resolution No. 30402 approving a revision to Personnel Policy, Section 1.08 – Nepotism Agenda Memo - AM-22-409 - Pdf	88 - 91
A.12.	Resolution No. 30403 approving amendment to the well-being program contract with Health Solutions, replacing Schedule A Agenda Memo - AM-22-355 - Pdf	92 - 103
A.13.	Resolution No. 30404 setting a public hearing for May 5, 2022 regarding the proposed adoption of a fiscal year 2021-2022 budget amendment Agenda Memo - AM-22-450 - Pdf	104
B.	Public Services	
B.1.	Resolution No. 30405 approving the purchase of traffic marking paint from Sherwin Williams and authorizing payment in the amount of \$44,000.00. Agenda Memo - AM-22-446 - Pdf	105
C.	Public Safety	
C.1.	Resolution No. 30406 approving the purchase of 2021 Ford Police Interceptor Hybrid SUV from Stivers Ford and authorizing payment in the amount of \$37,882.00. Agenda Memo - AM-22-361 - Pdf	106 - 107
C.2.	Resolution No. 30407 Approving Transfer of Ownership of K9 Police Dog "Havik" to Officer Jordan Gallagher. Agenda Memo - AM-22-416 - Pdf	108 - 109
D.	Parks - None	
E.	Engineering	
E.1.	Resolution No. 30408 approving Change Order 002 with Corridor Paint and Drywall regarding the Marion Library Building Project Bid Pkg 09C regarding painting handrail extension in the amount of \$183.75. (FACS-17-034) Agenda Memo - AM-22-410 - Pdf	110 - 111
E.2.	Resolution No. 30409 approving Change Order 008 with Acme Electric Company regarding the Marion Library Project – Bid Pkg 26A to provide power to two owner provided UPS units in the amount of \$982.00. (FACS-17-034) Agenda Memo - AM-22-412 - Pdf	112 - 116
E.3.	Resolution No. 30410 approving Change Order 009 with Acme Electric company regarding the Marion Library Project – Bid Pkg 26A to install wireless access point devices in the amount of \$2,313.86. (FACS-17-034) Agenda Memo - AM-22-413 - Pdf	117 - 124

- E.4. Resolution No. 30411 approving Change Order 010 with Acme Electric company regarding the Marion Library Project – Bid Pkg 26A to rework the power to the entry canopy lights in the amount of \$876.45. (FACS-17-034) 125 - 126
[Agenda Memo - AM-22-411 - Pdf](#)
- E.5. Resolution No. 30412 approving Change Order 011 with Acme Electric company regarding the Marion Library Project – Bid Pkg 26A to add additional allowance funds to Acme’s allowance in the amount of \$20,000.00. (FACS-17-034) 127 - 128
[Agenda Memo - AM-22-414 - Pdf](#)
- E.6. Resolution No. 30413 approving Change Order 004 with Seehase Masonry Inc. regarding the Marion Library Project – Bid Pkg 04A Masonry regarding removal of funds from allowances in a credit amount of \$811.44. (FACS-17-034) 129 - 131
[Agenda Memo - AM-22-418 - Pdf](#)
- E.7. Resolution No. 30414 approving Change Order No 019 with Bush Construction regarding the Marion Library Project – Construction Manager as Advisor to transfer a credit of \$1,129.00 from General Conditions Funds to finance the costs associated with Acme Electric verifying correct voltages and re-energizing building per OCO 0118. (FACS-17-034) 132 - 137
[Agenda Memo - AM-22-419 - Pdf](#)
- E.8. Resolution No. 30415 approving Change Order No 020 with Bush Construction regarding the Marion Library Project – Construction Manager as Advisor to transfer a credit of \$10,555.76 from General Conditions Funds to finance the costs associated with Acme Electric verifying correct voltages and re-energizing building per OCO 018 (FACS-17-034) 138 - 144
[Agenda Memo - AM-22-420 - Pdf](#)
- E.9. Resolution No. 30416 approving Change Order No 021 with Bush Construction regarding the Marion Library Project – Construction Manager as Advisor to transfer a credit of \$0.00 from General Conditions Funds to fund additional labor hours needed for the Bush project team. (FACS-17-034) 145 - 148
[Agenda Memo - AM-22-421 - Pdf](#)
- E.10. Resolution No. 30417 approving Change Order 003 with Corridor Paint regarding the Marion Library Building Project Bid Pkg 09C regarding adding additional allowance funds to Corridor Paint in the amount of \$20,000.00. FACS-17-034) 149 - 150
[Agenda Memo - AM-22-422 - Pdf](#)

- E.11. Resolution No. 30418 approving Change Order 007 with Knutson Construction Services regarding the Marion Library Project – Bid Pkg 03A Concrete Foundations regarding reducing Knutson Construction allowance funds in a credit amount of \$55,848.20. (FACS-17-034) 151 - 154
[Agenda Memo - AM-22-423 - Pdf](#)
- E.12. Resolution No. 30419 approving Change Order No. 003 to Peak Construction Group regarding the Marion Library Project – Bid Pkg 05B and 06A regarding General Trades and misc. steel regarding adding additional allowance funds in the amount of \$15,000.00. (FACS-17-034) 155 - 157
[Agenda Memo - AM-22-424 - Pdf](#)
- E.13. Resolution No. 30420 approving Partial Payment No. 9 with Zephyr Aluminum regarding the Marion Library Building Project – BID PKG 08A Glass and Glazing in the amount of \$4,768.05 (FACS-17-034) 158
[Agenda Memo - AM-22-425 - Pdf](#)
- E.14. Resolution No. 30421 approving Partial Payment No. 7 to Black Hawk Roofing Co., Inc. regarding the Marion Library Project - BID PKG 07A regarding Roofing in the amount of \$1,022.96 (FACS-17-034) 159
[Agenda Memo - AM-22-426 - Pdf](#)
- E.15. Resolution No. 30422 approving Partial Payment No. 5 to Corridor Paint and Drywall Inc. regarding the Marion Library Project - BID PKG 09C regarding painting in the amount of \$14,250.00 (FACS-17-034) 160
[Agenda Memo - AM-22-427 - Pdf](#)
- E.16. Resolution No. 30423 approving Partial Payment No. 6 to Commercial Flooring regarding the Marion Library Project - BID PKG 09B Flooring in the amount of \$25,982.50 (FACS-17-034) 161
[Agenda Memo - AM-22-428 - Pdf](#)
- E.17. Resolution No. 30424 approving Partial Payment No. 3 to Rapids Foodservice regarding the Marion Library Project - BID PKG 11A Regarding Food Service Equipment in the amount of \$9,614.95 (FACS-17-034) 162
[Agenda Memo - AM-22-429 - Pdf](#)
- E.18. Resolution No. 30425 approving Partial Payment No. 12 to Acme Electric Company regarding the Marion Library Project - BID PKG 26A Electrical in the amount of \$121,419.27 (FACS-17-034) 163
[Agenda Memo - AM-22-430 - Pdf](#)
- E.19. Resolution No. 30426 approving Partial Payment No. 13 to Pearson Wall Systems regarding the Marion Library Project - BID PKG 09A Gypsum Board and Acoustics in the amount of \$35,180.40 (FACS-17-034) 164
[Agenda Memo - AM-22-431 - Pdf](#)

- E.20. Resolution No. 30427 approving Partial Payment No. 13 To Peak Construction Group regarding the Marion Library Project - BID PKG 05B & 06A regarding general trades and misc. steel in the amount of \$157,102.03 (FACS-17-034) 165
[Agenda Memo - AM-22-432 - Pdf](#)
- E.21. Resolution No. 30428 approving Partial Payment No. 9 to Ahern Fire Protection regarding the Marion Library Project - BID PKG 21A Fire Suppression in the amount of \$1,507.65 (FACS-17-034) 166
[Agenda Memo - AM-22-433 - Pdf](#)
- E.22. Resolution No. 30429 Approving Partial Payment No. 1 to East Moline Sheet Metal regarding the Marion Library Project Bid Pkg 07B regarding formed metal wall panels in the amount of \$61,370.00. (FACS-17-034) 167
[Agenda Memo - AM-22-436 - Pdf](#)
- E.23. Resolution No. 30430 approving Partial Payment No. 7 to Anderson Bogert Engineers regarding the Alburnett Road and Echo Hill Road Roundabout Project in the amount of \$1,000.00 (CS-TSF-4775(641)--85-57)(TRANS-19-118) 168
[Agenda Memo - AM-22-437 - Pdf](#)
- E.24. Resolution No. 30431 approving Partial Payment No. 18 to Anderson Bogert Engineers regarding the Central Corridor Improvements 7th Avenue from 8th Street to 12th Street in the amount of \$754.40 (TRANS-18-091) 169
[Agenda Memo - AM-22-438 - Pdf](#)
- E.25. Resolution No. 30432 approving a contract with Braun Intertec Corporation for Quality Assurance PCC Plant Monitoring and Soil Testing for the Indian Creek Trail Project in the amount of \$7,788.00. (TRL-18-056) [STP-U-4775(631)—70-57] 170 - 178
[Agenda Memo - AM-22-363 - Pdf](#)
- E.26. Resolution No. 30433 approving Partial Payment No. 9 to Rathje Construction Company regarding the 2021 Central Corridor 7th Avenue from 8th Street to 12th Street Pavement Reconstruction and Streetscaping Project in the amount of \$485,505.10 (TRANS-18-101) 179
[Agenda Memo - AM-22-387 - Pdf](#)
- E.27. Resolution No. 30434 approving agreement with M & N Enterprises LLC regarding the 2021 Central Corridor 7th Avenue from 8th Street to 12th Street Pavement Reconstruction and Streetscaping Project (TRANS-18-101) 180 - 187
[Agenda Memo - AM-22-370 - Pdf](#)

E.28.	Resolution No. 30435 approving a contract with Calhoun-Burns and Associates, Inc. regarding the 2022 Bridge Inspection Services and authorizing payment in the amount of \$4,650.00. (ANN-18-084) Agenda Memo - AM-22-439 - Pdf	188 - 194
E.29.	Resolution No. 30436 approving agreement with Marion City Square LLC regarding the 2021 Central Corridor 7th Avenue from 8th Street to 12th Street Pavement Reconstruction and Streetscaping Project (TRANS-18-101) Agenda Memo - AM-22-449 - Pdf	195 - 201
E.30.	Motion authorizing the City Engineer to apply for up to \$7,000,000.00 to Representative Ashley Hinson as a Community Project Funding Request for the Alburnett Road Project. Agenda Memo - AM-22-441 - Pdf	202
E.31.	Motion approving letter of support regarding the Tower Terrace Road Improvements application for the Rebuilding American Infrastructure with Sustainability and Equity (RAISE) grant. Agenda Memo - AM-22-440 - Pdf	203 - 205
F.	Community Development	
F.1.	Resolution No. 30437 approving Marion Commerce Park 4th Addition Final Plat and Memorandum of Agreement for property located south of Highway 151 and east of 62nd Street, Marion, Iowa. (Viceroy Properties, LLC) Agenda Memo - AM-22-040 - Pdf	206 - 218
F.2.	Resolution No. 30438 setting the date of a public hearing for April 21, 2022 regarding updates to the Marion Housing Code Plans of Inspection and Housing Code Table of Fees. Agenda Memo - AM-22-354 - Pdf	219 - 230
F.3.	Resolution No. 30439 approving payment no. 2 to RDG Planning & Design, Inc. for design services regarding the Central Plaza Project in the amount of \$20,244.94. (REC-18-039) Agenda Memo - AM-22-417 - Pdf	231 - 233
F.4.	Resolution No. 30440 approving payment to Rally Appraisal, LLC for the appraisal report associated with Derecho damage assessment of the building at 1095 6th Avenue in the amount of \$1,500. Agenda Memo - AM-22-453 - Pdf	234 - 235
G.	Library	
G.1.	Resolution No. 30441 approving partial payment No. 20 to Bush Construction regarding the Library Building Project in the amount of \$64,099.39 (FACS-17-034) Agenda Memo - AM-22-376 - Pdf	236 - 242

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|------|--|-----------|
| G.2. | Resolution No. 30442 approving payment No. 1 to Storey Kenworthy regarding the Library Building Project in the amount of \$226,347.44 (FACS-17-034)
Agenda Memo - AM-22-380 - Pdf | 243 - 245 |
| G.3. | Resolution No. 30443 approving payment No. 1 to Workspace regarding the Library Building Project in the amount of \$75,041.45 (FACS-17-034)
Agenda Memo - AM-22-381 - Pdf | 246 - 249 |

CONSENT AGENDA WITH MAYOR ABOUASSALY'S ABSTENTION

Motion to approve the Consent Agenda with Mayor AbouAssaly's abstention as follows:

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|------|---|-----------|
| A. | Administrative Services | |
| A.1. | Receive and file correspondence regarding the Airport Layout Plan (ALP) as follows: <ul style="list-style-type: none"> • LuxAir Aviation in support of the ALP as it is currently approved • Marion Municipal Airport Committee (MMAC) in support of the ALP as it is currently approved • Craig Rairdin (1000 Creekbend Court, Marion) in support of the ALP as it is currently approved • MEDCO clarifying statements previously made regarding the ALP Agenda Memo - AM-22-311 - Pdf | 250 - 255 |
| B. | Public Services | |
| B.1. | Resolution No. 30444 accepting the Eco Industrial Park Grading Project and approving final payment to Rathje Construction in the amount of \$34,347.25 (FACS-17-069).
Agenda Memo - AM-22-447 - Pdf | 256 |
| C. | Public Safety - None | |
| D. | Parks - None | |
| E. | Engineering | |
| E.1. | Resolution No. 30445 approving Change Order No. 3 with Peterson Contractors Inc. regarding the 10th Avenue Sidepaths PCC Sidewalk/Trail in the amount of \$11,442.50. (TAP-U-4775(635)—8I-57)(TRL-18-110)
Agenda Memo - AM-22-408 - Pdf | 257 - 259 |

- E.2. Resolution No. 30446 approving Partial Payment No. 9 to Peterson Contractors, Inc. regarding the CEMAR Phase IV Project in the City of Marion, from the East Side of Indian Creek Bridge, Over Marion Boulevard to 7th Street, Twin Continuous Welded Girder Bridge and PCC Trail, in the amount of \$137,940.06 [TAP-U-4775(638)—8I-57] (TRL-17-055) 260 - 261
[Agenda Memo - AM-22-406 - Pdf](#)
- E.3. Resolution No. 30447 approving a Maintenance Service Agreement with Price Electric regarding the Marion Municipal Airport. 262 - 263
[Agenda Memo - AM-22-443 - Pdf](#)
- E.4. Resolution No. 30448 approving Partial Payment No. 14 To Pipe Pro Inc. regarding the Marion Library Project - BID PKG 22A & 23A regarding plumbing and HVAC in the amount of \$176,225.00 (FACS-17-034) 264
[Agenda Memo - AM-22-434 - Pdf](#)
- F. Community Development
- F.1. Resolution No. 30449 amending Task Order One with HDR Engineering, Inc providing an additional \$50,000 for As Needed Airport Consultant Services. 265
[Agenda Memo - AM-22-451 - Pdf](#)

G. Library - None

REGULAR AGENDA

- A. Administrative Services
- A.1. Resolution No. 30450 suspending provisions of the Airport Layout Plan (ALP) relating to any additional east west runway 266 - 271
[Agenda Memo - AM-22-284 - Pdf](#)
- A.2. Resolution No. 30451 approving Amended and Restated Fixed Base Operator (FBO) Lease with LuxAir Aviation, LLC. 272 - 283
[Agenda Memo - AM-22-352 - Pdf](#)
- A.3. Resolution No. 30452 authorizing the use of a preliminary official statement in connection with the sale of General Obligation Corporate Purpose Bonds, Series 2022A 284 - 327
[Agenda Memo - AM-22-448 - Pdf](#)
- A.4. Resolution No. 30453 approving contract with Insight Performance Management Group, LLC regarding strategic planning services and authorizing payment in an amount not to exceed \$9,730. 328 - 335
[Agenda Memo - AM-22-379 - Pdf](#)

- A.5. Resolution No. 30454 approving Professional Services Agreement with GovHR USA regarding recruitment services for Fire Chief and Deputy City Manager and authorizing payment in the amount of \$45,500.00. 336 - 357
[Agenda Memo - AM-22-472 - Pdf](#)
- B. Public Services
- B.1. Resolution No. 30455 approving contract with Schrader Excavating for the demolition of the Public Services Facility (FACS-17-069). 358
[Agenda Memo - AM-22-452 - Pdf](#)
- C. Public Safety - None
- D. Parks
- D.1. Resolution No. 30456 approving purchase of benches and trash receptacles from Anova Furnishings regarding the 2021 Central Corridor 7th Avenue from 8th Street to 12th Street Pavement Reconstruction and Streetscaping Project and authorizing payment in the amount of \$86,060.00 (TRANS-18-101) 359 - 362
[Agenda Memo - AM-22-369 - Pdf](#)
- E. Engineering
- E.1. Ordinance No. 22-05 amending Chapter 63 of the Code of Ordinances establishing the speed limit on 6th Avenue as 35 mph from 15th Street to 27th Street. (Second Consideration) 363 - 365
[Agenda Memo - AM-22-364 - Pdf](#)
- E.2. Public Hearing regarding the 2022 Taube Park Project (REC-20-007) 366 - 367
[Agenda Memo - AM-22-386 - Pdf](#)
- E.3. Resolution No. 30457 accepting bids and awarding contract to Rathje Construction Company regarding the 2022 Taube Park Project in the amount of \$163,342.70 (REC-20-007) 368 - 370
[Agenda Memo - AM-22-385 - Pdf](#)
- E.4. Public Hearing regarding the 2022 Alburnett Road and Echo Hill Road Intersection Improvement Project (TRANS-19-118) (CS-TSF-4775(641)--85-57) 371 - 373
[Agenda Memo - AM-22-384 - Pdf](#)
- E.5. Resolution No. 30458 accepting bids and awarding contract to Rathje Construction Company regarding the 2022 Alburnett Road and Echo Hill Road Intersection Improvement Project in the amount of \$1,484,666.05 (TRANS-19-118) (CS-TSF-4775(641)--85-57) 374 - 376
[Agenda Memo - AM-22-383 - Pdf](#)

E.6.	Motion to approve Project Calendar regarding the 2022 Sanitary CIPP Rehabilitation Project (ANN-18-029), as follows: <ul style="list-style-type: none"> • Motion to retain the City Engineer as Project regarding 2022 Sanitary CIPP Rehabilitation (ANN-18-029) • Resolution No. 30459 approving of Necessity regarding the 2022 Sanitary CIPP Project Rehabilitation (ANN-18-029) • Resolution No. 30460 ordering preparation of detailed plans, specifications, notice hearing and letting, to bidders, form contract, estimate cost regarding the 2022 Sanitary CIPP Rehabilitation Project (ANN-18-029) • Resolution No. 30461 approving and adopting final plans, specifications, notice of hearing letting, to bidders, form contract, estimate cost regarding the 2022 Sanitary CIPP Rehabilitation Project (ANN-18-029) <p>Agenda Memo - AM-22-405 - Pdf</p>	377 - 378
E.7.	Resolution No. 30462 approving contract and bond with Eastern Iowa Excavating & Concrete LLC regarding the 2022 Pavement Patching Project and authorizing payment in the amount of \$727,723.30 (TRANS-18-090)	379 - 381
	<p>Agenda Memo - AM-22-388 - Pdf</p>	
E.8.	Resolution No. 30463 approving contract and bond with LL Pelling Co, Inc. regarding the 2022 Lowe Park Roadway Overlay Project and authorizing payment in the amount of \$147,277.50 (REC-18-052).	382 - 383
	<p>Agenda Memo - AM-22-389 - Pdf</p>	
F.	Community Development	
F.1.	Resolution No. 30464 approving a request to defer sidewalk located at 999 Enterprise Drive, Marion, Iowa. (Schnoor-Bonifazi Engineering & Surveying)	384 - 387
	<p>Agenda Memo - AM-22-337 - Pdf</p>	
F.2.	Public hearing regarding Marion Enterprise Center Flex Space Preliminary Site Development Plan located at 999 Enterprise Drive, Marion, Iowa.	388 - 394
	<p>Agenda Memo - AM-22-306 - Pdf</p>	
F.3.	Resolution No. 30465 approving Marion Enterprise Center Flex Space Preliminary Site Development Plan located at 999 Enterprise Drive, Marion, Iowa. (DMFA, LLC)	395 - 397
	<p>Agenda Memo - AM-22-307 - Pdf</p>	
F.4.	Resolution No. 30466 approving Marion Enterprise Center Flex Space Final Site Development Plan located at 999 Enterprise Drive, Marion, Iowa. (DMFA, LLC)	398 - 400
	<p>Agenda Memo - AM-22-308 - Pdf</p>	

- F.5. Motion directing staff to submit an application to the Corridor Metropolitan Planning Organization (CMPO) for the completion of the North Marion Subarea Plan in Partnership with Linn County and the Solid Waste Agency. 401 - 403

[Agenda Memo - AM-22-473 - Pdf](#)

G. Library

- G.1. Resolution No. 30467 approving a contract with Techops Specialty Vehicles regarding the Mobile Bookmobile Project for the Marion Public Library and authorizing payment in the amount of \$355,248.25 404 - 434

[Agenda Memo - AM-22-464 - Pdf](#)

OTHER DEPARTMENT DISCUSSION

This portion of the meeting is set aside for other department discussions, presentations, and updates not related to current council action.

PUBLIC FORUM

This time is set aside for comments from the public. Please understand that the City Council will not take any action on your comments at this meeting due to requirements of the Open Meetings Law, but may do so at a future meeting.

COUNCIL COMMENTS

During this portion of the meeting, Council members may bring forward communications, concerns and reports on various matters.

CLOSED SESSION

1. Motion to adjourn to closed session regarding land acquisition as permitted under Section 21.5(1)(j) of the Code of Iowa. (Two separate measures)

ADJOURN