



AGENDA

City Council Work Session

4:00 PM - Monday, November 2, 2020

City Hall, 1225 6th Avenue

The meeting is being recorded. Any item listed on the agenda may be open to discussion by the City Council. Times listed are estimated.

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 viewed online. To watch, go to Zoom.com, select Join a Meeting, and enter the Meeting ID# 829 2486 4328. 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.

Anyone who wishes to comment on an agenda item, including public hearings, may submit the comment to the City Clerk by 4:00 p.m. on Thursday, November 5 via email at rbolender@cityofmarion.org. Comments can also be heard during the meeting on Thursday.

Page

CALL TO ORDER

ROLL CALL

PROCLAMATIONS/OATHS

None

PRESENTATIONS

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

1. **Presentation on the timeline for updating the Zoning Map (4:00-4:05)** 11
[Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-150 - Presentation on timeline for zoning map update - Pdf](#)

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.

A. Administrative Services

- A.1. Minutes of the October 20 and 22, 2020 City Council meetings. 12 - 20
[Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-149 - Minutes of the October 20 and 22, 2020 City Council meetings. - Pdf](#)
- A.2. Liquor licenses including the following: 21
 - Renewal - Best Western Longbranch - 90 Twixt Town Rd N.E.
 - Renewal - West End Diner - 809 6th Avenue
 - Renewal - Kum & Go #509 - 1203 Blairs Ferry Road[Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-107 - Liquor licenses including the following: Renewal - Best Western Longbranch - 90 Tw - Pdf](#)

A.3.	Mayoral appointments to Investment Oversight Committee:	22 - 35
	<ul style="list-style-type: none"> • Cedar Rapids Treasurer's Office - Kathy Foley, term expires 12/31/2023 • Linn County Finance or Treasurer's Office - Sara Bearrows, term expires 12/31/2023 • Banker - Blake Wilkinson, term expires 12/31/2023 • Financial Services - Ted Steger, term expires 12/31/2023 • Member At Large - Barry Frantz, term expires 12/31/2023 	
	Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-162 - Mayoral appointments to Investment Oversight Committee: Cedar Rapids Treasurer's O - Pdf	
A.4.	Certified List for Police Sergeant and Police Lieutenant	36
	Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-166 - Certified List for Police Sergeant and Police Lieutenant - Pdf	
A.5.	Payments as presented in the amount of \$7,501,288.04.	37 - 61
	Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-173 - Payments as presented in the amount of \$7,501,288.04. - Pdf	
B.	Public Services - None	
C.	Public Safety	
C.1.	Resolution approving purchase of two 2021 Ford Police Interceptor Utility vehicles from Stivers Ford (Waukeg, IA) in the amount of \$67,074.	62 - 68
	Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-099 - Resolution approving purchase of two 2021 Ford Police Interceptor Utility vehicles - Pdf	
D.	Parks - None	
E.	Engineering	
E.1.	Resolution approving Partial Payment No. 1 to Boomerang Corp regarding the Site Grading for Utilities associated with the Marion Library in the amount of \$122,029.40. (FACS-17-034)	69
	Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-124 - Resolution approving Partial Payment No. 1 to Boomerang Corp regarding the Site Gr - Pdf	
E.2.	Resolution approving Partial Payment No. 2 to Midwest Concrete, Inc regarding the 2020 Sidewalk Ramp Project in the amount of \$134,401.77. (ANN-18-106)	70
	Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-121 - Resolution approving Partial Payment No. 2 to Midwest Concrete, Inc regarding the - Pdf	
E.3.	Resolution approving Partial Payment No. 5 to Peterson Contractors, Inc. regarding the CEMAR Phase III Project in the City of Marion, from Marion Boulevard bridge over Indian Creek north to preservation of trail bridge over Indian Creek Bridge New, Steel Girder in the amount of \$393,048.22. [TAP-U-4775(637)—8I-57] (TRL-17-055)	71
	Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-130 - Resolution approving Partial Payment No. 5 to Peterson Contractors, Inc. regarding - Pdf	

- E.4. Resolution approving Partial Payment No. 3 to Peterson Contractors, Inc. regarding the Removal of Railroad Bridge over Marion BLVD in advance of CEMAR Trail in the amount of \$192,834.45. (STP-U-4775(632)—70-57) (TRL-17-055) 72
[Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-129 - Resolution approving Partial Payment No. 3 to Peterson Contractors, Inc. regarding - Pdf](#)
- E.5. Resolution approving Partial Payment No. 5 to Braun Intertec regarding the CeMar Phase 1-3 Plant Monitor and Soil testing in the amount of \$1,570.00. 73
[Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-148 - Resolution approving Partial Payment No. 5 to Braun Intertec regarding the CeMar P - Pdf](#)
- E.6. Resolution approving Partial Payment No. 4 to Midwest Concrete, Inc regarding the 2020 Storm Sewer Project in the amount of \$66,354.56. (ANN-18-031) 74
[Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-123 - Resolution approving Partial Payment No. 4 to Midwest Concrete, Inc regarding the - Pdf](#)
- E.7. Resolution approving Partial Payment No. 4 to Rathje Construction Company regarding the 2020 Safe Routes to School Project in the amount of \$25,144.70. (TRL-18-059) 75
[Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-127 - Resolution approving Partial Payment No. 4 to Rathje Construction Company regardin - Pdf](#)
- E.8. Resolution approving Partial Payment No. 5 to Rathje Construction Company regarding the 2019 14th Street Reconstruction Project (NSI) in the amount of \$233,383.29. (TRANS-18-090) 76
[Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-126 - Resolution approving Partial Payment No. 5 to Rathje Construction Company regardin - Pdf](#)
- E.9. Resolution approving Partial Payment No. 4 to Rathje Construction Company regarding the A Avenue Reconstruction Project (NSI) in the amount of \$163,143.22. (TRANS-18-090) 77
[Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-128 - Resolution approving Partial Payment No. 4 to Rathje Construction Company regardin - Pdf](#)
- E.10. Resolution approving Partial Payment No. 2 to Midwest Concrete, Inc. regarding the Grand Avenue Spur North On Existing Trail To North Side Of Marion BLVD Bridge Over Indian Creek; PCC Trail; CeMar Phase II in the amount of \$42,270.76. (TAP-U-4775(636)—8I-57) (TRL-17-055) 78
[Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-125 - Resolution approving Partial Payment No. 2 to Midwest Concrete, Inc. regarding the - Pdf](#)

- E.11. Resolution approving Partial Payment No. 2 to Linn County for services provided by Snyder and Associates regarding the Tower Terrace Rd Design Study Report and NEPA in the amount of \$6,309.44. (TRANS-18-095) 79 - 80
[Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-159 - Resolution approving Partial Payment No. 2 to Linn County for services provided by - Pdf](#)
- E.12. Resolution approving Partial Payment No. 4 to Stanley Consultants regarding the Central Corridor Project in the amount of \$17,900.83. (TRANS-18-091) 81
[Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-158 - Resolution approving Partial Payment No. 4 to Stanley Consultants regarding the Ce - Pdf](#)
- E.13. Resolution approving Partial Payment No. 8 to Universal Field Services Inc. regarding the 10th & 10th Mini Roundabout Project Property Acquisition Services in the amount of \$413.00. (TRANS –18-089) 82 - 83
[Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-156 - Resolution approving Partial Payment No. 8 to Universal Field Services Inc. regard - Pdf](#)
- E.14. Resolution approving Partial Payment No. 5 to Anderson Bogert Engineers regarding the Central Corridor Improvements 7th Avenue from 8th Street to 12th Street in the amount of \$47,749.49. (TRANS-18-091) 84
[Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-157 - Resolution approving Partial Payment No. 5 to Anderson Bogert Engineers regarding - Pdf](#)
- E.15. Resolution accepting the 2020 Fire Station 2 Parking Lot Reconstruction Project. (FACS-19-120) 85
[Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-119 - Resolution accepting the 2020 Fire Station 2 Parking Lot Reconstruction Project. \(- Pdf](#)
- E.16. Resolution accepting the 2020 Safe Routes to School Project. (TRL-18-059) 86 - 87
[Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-120 - Resolution accepting the 2020 Safe Routes to School Project. \(TRL-18-059\) - Pdf](#)
- E.17. Resolution accepting paving associated with Hunters Field 11th Addition. 88
[Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-108 - Resolution accepting paving associated with Hunters Field 11th Addition. - Pdf](#)
- E.18. Resolution accepting paving associated with the Commons at English Glen 5th Addition. 89
[Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-112 - Resolution accepting paving associated with the Commons at English Glen 5th Additi - Pdf](#)

E.19.	Resolution accepting paving associated with Gemstone Estates 6th Addition. Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-109 - Resolution accepting paving associated with Gemstone Estates 6th Addition. - Pdf	90
E.20.	Resolution accepting paving associated with the Ridge at Indian Creek 1st Addition. Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-114 - Resolution accepting paving associated with the Ridge at Indian Creek 1st Addition - Pdf	91
E.21.	Resolution accepting paving associated with Rookwood Estates 1st Addition. Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-111 - Resolution accepting paving associated with Rookwood Estates 1st Addition. - Pdf	92
E.22.	Resolution accepting paving associated with Bridge Creek 5th Addition. Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-110 - Resolution accepting paving associated with Bridge Creek 5th Addition. - Pdf	93
F.	Community Development (4:05-4:20)	
F.1.	Resolution approving payment no. 12 to Anderson-Bogert Engineers for general airport consulting for engineering and/or land surveying services per the contract for the Marion Airport in the amount of \$225.00. (ANN-18-082) Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-147 - Resolution approving payment no. 12 to Anderson-Bogert Engineers for general airpo - Pdf	94 - 96
F.2.	Resolution approving payment no. 5 to RDG Planning & Design, Inc for professional services regarding the Marion Uptown Master Plan in the amount of \$5,760.09. (GOV-19-122) Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-146 - Resolution approving payment no. 5 to RDG Planning & Design, Inc for professio - Pdf	97 - 99
F.3.	Resolution approving payment no. 5 to RDG Planning & Design, Inc. for professional services regarding the 7th Avenue Streetscape Improvement Project in the amount of \$7,576.40. (TRANS-18-098) Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-145 - Resolution approving payment no. 5 to RDG Planning & Design, Inc. for professi - Pdf	100 - 102
F.4.	Resolution approving payment no. 7 to Universal Field Services, Inc for services related to the Indian Creek Trail Project in the amount of \$460.00. (Iowa DOT Project Number: STP-U-4775(631) --70-57) (TRL-18-056). Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-135 - Resolution approving payment no. 7 to Universal Field Services, Inc for services r - Pdf	103 - 106

- F.5. Motion to receive and file recommendation by the Airport Committee to solicit proposals to complete an Airport Economic Impact Study. 107
[Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-150 - Receive and file recommendation by Airport Committee - Pdf](#)
- G. Library
- G.1. Resolution approving the payment of Invoice 2102.01 to Bush Construction regarding the temporary repair of the roof of the library building that was damaged in the Derecho in the amount of \$28,182.25. 108
[Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-137 - Resolution approving the payment of Invoice 2102.01 to Bush Construction regarding - Pdf](#)

CONSENT AGENDA WITH MAYOR ABOUASSALY'S ABSTENTION

- A. Administrative Services
- A.1. Liquor licenses including the following: 109
• New - Kwik Star #589 - 962 62nd Street
[Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-161 - Liquor licenses including the following: New - Kwik Star #589 - 962 62nd Street - Pdf](#)
- B. Public Services - None
- C. Public Safety - None
- D. Parks - None
- E. Engineering
- E.1. Resolution approving Partial Payment No. 11 to Genesis Equities, LLC per Resolution No. 26088 regarding the Central Corridor Improvements Project; Building Demolition in the amount of \$17,817.25. (TRANS-18-091) 110 - 111
[Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-138 - Resolution approving Partial Payment No. 11 to Genesis Equities, LLC per Resolutio - Pdf](#)
- E.2. Resolution approving Partial Payment No. 7 to Genesis Equities, LLC regarding the 2020 Central Corridor Improvement Project Phase 4 (19th Street to 26th Street) in the amount of \$119,062.95. (TRANS-18-091) 112
[Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-132 - Resolution approving Partial Payment No. 7 to Genesis Equities, LLC regarding the - Pdf](#)
- F. Community Development - None
- G. Library - None

REGULAR AGENDA

- A. Administrative Services (4:20-4:25)

A.1.	Resolution approving professional service agreement with Tidal Basin Government Consulting LLC for services related FEMA Public Assistance Grant and Derecho disaster recovery. Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-155 - Resolution approving professional service agreement with Tidal Basin Government Co - Pdf	113 - 128
A.2.	Resolution approving Tidal Basin Task Order # 1 related to FEMA Public Assistance and Hazard Mitigation Grants Management. Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-160 - Resolution approving Tidal Basin Task Order # 1 related to FEMA Public Assistance - Pdf	129 - 131
B.	Public Services	
B.1.	Resolution approving partial payment no. 2 to Southern Disaster Recovery for emergency debris removal services in the amount of \$2,613,105.04. Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-141 - Resolution approving partial payment no. 2 to Southern Disaster Recovery for emerg - Pdf	132 - 133
B.2.	Resolution approving partial payment no. 2 to Wendling Quarries Inc. for the final disposition of storm debris in the amount of \$221,523.34. Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-139 - Resolution approving partial payment no. 2 to Wendling Quarries Inc. for the final - Pdf	134 - 135
B.3.	Resolution approving partial payment no. 3 to Wendling Quarries, Inc. for final disposition of storm debris in the amount of \$273,261.57. Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-140 - Resolution approving partial payment no. 3 to Wendling Quarries, Inc. for final di - Pdf	136 - 137
C.	Public Safety	
C.1.	Resolution approving contract with Miron Construction Co, Inc. to repair structural damage to the police station from the 2020 Derecho Storm in the amount of \$86,455. Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-136 - Resolution approving contract with Miron Construction Co, Inc. to repair structura - Pdf	138 - 151
D.	Parks - None	
E.	Engineering (4:25-4:35)	

E.1.	Public Hearing regarding the Marion Public Library New Building Project for the following items (FACS-17-034):	152 - 153
	<ul style="list-style-type: none"> • Marion Public Library New Building Project BP 05B Decorative Metal • Marion Public Library New Building Project BP 03A General Trades • Marion Public Library New Building Project BP 08A Glass & Glazing • Marion Public Library New Building Project BP 09B Flooring • Marion Public Library New Building Project BP 11A Food Service Equipment • Marion Public Library New Building Project BP 14A Conveying Systems • Marion Public Library New Building Project BP 21A Fire Suppression • Marion Public Library New Building Project BP 26A Electrical • Marion Public Library New Building Project BP 23A HVAC • Marion Public Library New Building Project BP 09C Painting • Marion Public Library New Building Project BP 22A Plumbing • Marion Public Library New Building Project BP 07A Roofing & Architectural Sheet Metal • Marion Public Library New Building Project BP 04B Unit Masonry • Marion Public Library New Building Project BP 09A Gypsum Board & Acoustic Ceilings 	
	Public Hearing shall remain open until December 17, 2020 when the bids are read.	
	Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-134 - Public Hearing regarding the Marion Public Library New Building Project for the fo - Pdf	
E.2.	Public Hearing regarding the 2020 10th St and Central Ave / 10th Ave Intersection Improvements Project (CS-TSF-4775(634)—85-57) (TRANS-18-089)	154
	Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-113 - Public Hearing regarding the 2020 10th St and Central Ave / 10th Ave Intersection - Pdf	
E.3.	Resolution accepting bids and awarding contract to Rathje Construction Company regarding the 2020 10th St and Central Ave / 10th Ave Intersection Improvements Project (CS-TSF-4775(634)—85-57) in the amount of \$543,934.94. (TRANS-18-089)	155 - 156
	Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-116 - Resolution accepting bids and awarding contract to Rathje Construction Company reg - Pdf	
F.	Community Development (4:35-4:50)	
F.1.	Public Hearing regarding amendment to Chapter 162 of the Marion Code of Ordinances relating to the Electrical Code	157
	Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-117 - Public Hearing for amending Chapter 162 of the Marion Code of Ordinances relating - Pdf	

F.2.	Ordinance amending Chapter 162 of the Marion Code of Ordinances relating to the Electrical Code Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-115 - Ordinance amending Chapter 162 of the Marion Code of Ordinances relating to the EI - Pdf	158 - 169
F.3.	Public hearing for the naming of an unnamed street to Beall Court located south of Highway 151 and west of 62nd Street. Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-142 - Public hearing for the naming of an unnamed street to Beall Court located south of - Pdf	170 - 174
F.4.	Resolution approving the naming of an unnamed street to Beall Court located south of Highway 151 and west of 62nd Street. Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-143 - Resolution approving the naming of an unnamed street to Beall Court located south - Pdf	175
G.	Library	
G.1.	Resolution approving payment to Bush Construction in the amount of \$44,945.06 for the Library Building Project (FACS-17-034) Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-133 - Resolution approving payment to Bush Construction in the amount of \$44,945.06 for - Pdf	176

OTHER DEPARTMENT DISCUSSION

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

1.	Building Department update on Insurance Service Organization (ISO) review and Permits (4:50-5:05) Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-118 - Building Department update on ISO review and Permits - Pdf	177
2.	COVID-19 Update (5:05-5:10) Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-164 - COVID-19 Update - Pdf	178
3.	Discussion regarding proposed self-storage project located on the southeast corner of Business Highway 151 and Highway 13 (Seth Green request) (5:10-5:20) Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-150 - Discussion regarding proposed self-storage project located on the southeast corner - Pdf	179 - 190
4.	FY 22 Budget Guidelines (5:20-5:40) Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-174 - FY 22 Budget Guidelines - Pdf	191
5.	2020 Storm Response Update (Thursday) Agenda Memo - City Council Work Session - Nov 02 2020 - AM-20-165 - 2020 Storm Response Update (Thursday) - Pdf	192

COUNCIL COMMENTS

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

ADJOURN