

RIVERFRONT IMPROVEMENT COMMISSION MEETING

CITY OF DAVENPORT, IOWA

TUESDAY, DECEMBER 5, 2017; 5:30 PM

POLICE DEPARTMENT COMMUNITY ROOM, 416 NORTH HARRISON STREET,
DAVENPORT, IOWA

NOTE: CHANGE IN DAY OF THIS MEETING ONLY

I. Call to Order

II. Approval of Minutes

A. Approve minutes from the October 24, 2017 meeting - ACTION

III. Finance

A. Approve the Disbursements - ACTION

IV. Leases

V. Projects

A. Riverfront Miniature Golf Course - DISCUSSION/ACTION

B. Boat Docks Install/Removal Bid Award - ACTION

C. QC Waterkeepers River Restoration Project - PRESENTATION

VI. Staff Report

A. Parks and Recreation Advisory Board Report

VII. Other Business

A. Public With Business

VIII. Adjournment

IX. Next Meeting Date:

A. Tuesday, December 19, 2017 at 5:30 p.m.

City of Davenport
Riverfront Improvement Commission

Department: Riverfront Improvement Commission
Contact Info: Steve Ahrens 888-2235

Date
12/5/2017

Subject:
Approve minutes from the October 24, 2017 meeting - ACTION

ATTACHMENTS:

Type	Description
▣ Cover Memo	Minutes10-24-17

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Ahrens, Steve	Approved	11/17/2017 - 4:45 PM



Riverfront Improvement Commission

Mission Statement:

The Davenport Riverfront Improvement Commission enhances the quality of life in our community by improving the riverfront through stewardship, innovative planning and management of resources.

Strategic Goal 1: Actively collaborate with stakeholders.

(COLLABORATION)

Strategic Goal 2: Implement a bi-annual planning process that prioritizes Commission activities to meet community needs.

(PLANNING)

Strategic Goal 3: Develop and maintain funding to meet the established goals of the Commission and assure the financial viability of the Levee Improvement Fund and to maintain an appropriate fund balance.

(FUNDING)

Strategic Goal 4: Utilize staff and Commission members to efficiently and effectively carry out the duties and responsibilities assigned to the Commission.

(ADMINISTRATION)

Strategic Goal 5: Implement riverfront development projects.

(RIVERFRONT PROJECTS)

Riverfront Improvement Commission
Minutes
October 24, 2017

Present: Mayor Klipsch, Bill Ashton, Dee Bruemmer, Shelley Chambers, Bill Churchill, Frank Clark, Karin Elftmann-Gross, Kelli Grubbs, Carolyn Ontiveros, Karl Rhomberg, and Mike Veal

Others Present: Richard Thomas, Parks & Recreation Board; Dave Heller, QC River Bandits; Pat Driscoll, City Communications; Devan Patel, QC Times; Multiple media outlets, Numerous Citizens; and Steve Ahrens, Riverfront Improvement Commission

Mayor Klipsch called the meeting to order at 5:30 p.m.

Next, Mayor Klipsch outlined process to elect organization's officers to serve until July 2018. First, nominations were sought for the positions of Chairperson, Vice Chairperson, and Secretary for the Commission. Ashton nominated Pat Walton for Chairperson, Grubbs nominated Dee Bruemmer for Vice Chairperson, and Clark nominated Karl Rhomberg as Secretary. By acclamation, each was unanimously elected to the respective positions to which they were nominated. In Walton's absence, Vice Chairperson Bruemmer assumed the Chairmanship of the meeting.

Rhomberg moved a resolution of support to thank Mayor Klipsch for his work with the Commission. Clark seconded the motion and it carried unanimously.

Ashton moved to approve the minutes of the September 26 regular meeting and the October 10, 2017 special joint meeting with the Parks and recreation Advisory Board. Chambers seconded the motion and it carried.

Finance

Ahrens presented the month's disbursements, aged receivables report and the FY2018 Lease Report. Rhomberg moved to approve the disbursements. Grubbs seconded the motion and it carried.

Projects

Ahrens presented a document sharing the anticipated consideration timeline and discussed conditions to this point for the proposed miniature golf course on the riverfront, located at the base of the Ferris Wheel. The Commission discussion included: accessibility issues, topography and floodway concerns, cleanliness of the area, lease structure, and approval procedural issues. Following discussion, Bruemmer advanced a motion to approve supporting the proposed concept for the riverfront miniature golf course and directing staff to negotiate lease terms through conditions approved today, and to request through the City Administrator's office any additional terms from the City Council prior to the negotiations. Grubbs seconded the motion and it carried unanimously. The Commission will review and consider the lease agreement for the proposal at its next regular meeting on November 28.

Ahrens provided an overview of the spaces becoming available for tenancy at the Freight House complex and requested permission to move forward with the issuance of a Request for Proposals for the leasing opportunities. Chambers moved to approve the motion. Grubbs seconded the motion and it carried.

Commissioner Rhomberg discussed the future of the Levee Inn, located at Main Street Landing, and shared various ideas for the Commission to consider. It was decided to return to the matter as more vigorous planning for the larger riverfront area commences.

Leases

Having previously reviewed the draft lease renewal agreement for Nostalgia Farms Fresh Deli at the Freight House, Rhomberg moved to approve the agreement. Chambers seconded the motion and it carried.

Having previously reviewed the draft lease renewal agreement for Front Street Brewery at the Freight House, Grubbs moved to approve the agreement. Ontiveros seconded the motion and it carried, with Ashton voting no.

The Commission reviewed the initial draft lease renewal agreement for Generosity Coaching at Union Station. Clark moved to approve the agreement. Rhomberg seconded the motion and it carried.

Staff provided the draft lease addendum for the Freight House Farmer's Market to use additional space at the Freight House for November and December 2017. Ashton moved to approve the agreement. Chambers seconded the motion and it carried.

Staff Report

Parks and Recreation Advisory Board Report – Chairman Richard Thomas provided a report, which covered a number of park projects underway, including the group's continued review of the riverfront miniature golf course proposal and work on its facilitated visioning process.

Ahrens provided updates on a variety of topics, including:

- Riverfront Design Standards Open House at Figge on October 26 at 4:30-6:30pm
- 2018 Meeting Calendar Schedule
- Union Station Request for Proposals due October 25
- Volunteers from the Commission requested for a Liaison to Parks Advisory Board and to the Freight House Farmer's Market Board of Directors

Other Business

With no public with business to present, and with no further business, the meeting was adjourned at 6:30 p.m.

Karl Rhomberg, Secretary

City of Davenport
Riverfront Improvement Commission

Department: Riverfront Improvement Commission
Contact Info: Steve Ahrens 888-2235

Date
12/5/2017

Subject:
Approve the Disbursements - ACTION

ATTACHMENTS:

Type	Description
▣ Cover Memo	NovDisbursements

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Ahrens, Steve	Approved	11/17/2017 - 4:46 PM

Revenue/Billing Table
FY - 2018 Levee Fund #740

Lessee	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Summary
1 Front Street Brewery - FH	2,952.00	2,952.00	2,952.00	2,952.00	3,006.00	3,006.00	3,006.00	3,006.00	3,006.00	3,006.00	3,006.00	3,006.00	35,856.00
2 Nostalgia Deli	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	9,999.96
3 Nostalgia Deli - 4%	2,108.15	1,875.53	1,466.22	1,242.86	867.34	663.00	738.12	988.33	967.70	1,306.85	1,610.77	1,921.44	15,756.31
4 MidAmerican Co.	6,000.00									3,900.00			6,000.00
5 Lake Davenport Sailing Club							5,000.00						3,900.00
6 LPBC/Lindsay Park Boat Club	2,500.00			2,500.00			2,500.00			2,500.00			5,000.00
7 CHS, Inc / Harvest States Coop	225.00	225.00	225.00	225.00	225.00	225.00	225.00	225.00	225.00	225.00	225.00	225.00	10,000.00
8 One River Place	1,566.98	1,443.64	1,232.41	788.69	564.11	523.73	352.76	531.48	554.90	765.98	1,114.80	1,428.67	2,700.00
9 Driftwood													10,868.15
10 River's Edge												2,500.00	2,500.00
11 Union Station	2,583.33	2,583.33	2,583.33		170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	7,749.99
12 MVBS-Union Station	160.00	160.00	160.00	170.00	875.00	875.00	875.00	875.00	900.00	900.00	900.00	900.00	2,010.00
13 Bix Society-Union Station	875.00	875.00	875.00	875.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	10,600.00
14 Marine Specialties	2,500.00	2,500.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	15,000.00
15 Front Street Brewery	265.00	265.00	265.00	265.00	265.00	265.00	265.00	265.00	265.00	265.00	265.00	265.00	3,180.00
16 Freight House Farmers Market	1,416.67	1,416.67	1,416.67	1,416.67	1,416.67	1,416.67	1,416.67	1,416.67	1,416.67	1,416.67	1,416.67	1,416.67	17,000.04
17 Rock River Family Office	2,268.59	2,268.59	2,268.59	2,268.59	2,268.59	2,268.59	2,268.59	2,268.59	2,268.59	2,268.59	2,268.59	2,268.59	27,223.08
18 Nestle - SemiParkingLot	675.00	675.00	675.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	11,025.00
19 Nordby - Generosity Coaching	125.00	125.00	125.00	125.00	125.00	125.00	130.00	130.00	130.00	130.00	130.00	130.00	1,530.00
20 Package Express													0.00
Subtotal	27,054.05	18,198.09	16,077.55	15,682.14	12,616.04	12,371.32	19,780.47	12,709.40	12,737.19	19,687.42	13,940.16	17,064.70	197,898.53
Miscellaneous													
1 LPBC Addendum	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Total	27,054.05	18,198.09	16,077.55	15,682.14	12,616.04	12,371.32	20,780.47	12,709.40	12,737.19	19,687.42	13,940.16	17,064.70	198,898.53

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Renew

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City of Davenport
YTD REPORT



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FOR 2018 05

JOURNAL DETAIL 2018 4 TO 2018 4

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
4740 LEVEE IMPROVEMENT							
00000 UNDEFINED							
450404 LEVEE COMMISSION RENT	-230,000	0	-230,000	-111,237.86	.00	-118,762.14	48.4%
480690 MISCELLANEOUS	-42,000	0	-42,000	-15,771.22	.00	-26,228.78	37.6%
489491 TRANSFER LOCAL OPTION SALES	-41,000	0	-41,000	.00	.00	-41,000.00	.0%
490865 FUND BALANCE APPROPRIATION	5,685	0	5,685	.00	.00	5,685.00	.0%
TOTAL UNDEFINED	-307,315	0	-307,315	-127,009.08	.00	-180,305.92	41.3%
10130 PROJECT MANAGEMENT							
510101 FULL TIME SALARIES	71,400	0	71,400	25,210.08	.00	46,189.92	35.3%
510120 RETIREMENT-FICA	5,462	0	5,462	1,999.92	.00	3,462.08	36.6%
510130 RETIREMENT-IPERS	6,569	0	6,569	2,251.26	.00	4,317.74	34.3%
510140 EMPLOYEE INSURANCE	10,300	0	10,300	3,465.08	.00	6,834.92	33.6%
510161 DEFERRED COMP	3,570	0	3,570	1,260.54	.00	2,309.46	35.3%
510162 RETIREMENT HEALTH SAVINGS	714	0	714	252.09	.00	461.91	35.3%
520201 OFFICE SUPPLIES	200	0	200	10.44	.00	189.56	5.2%
520205 UTILITY SERVICES	75,000	0	75,000	34,857.67	.00	40,142.33	46.5%
520210 TRAVEL EXPENSES	0	0	0	25.00	.00	-25.00	100.0%
520215 TECHNICAL SERVICES	100	0	100	.00	.00	100.00	.0%
520217 PROFESSIONAL SERVICES	5,000	0	5,000	.00	.00	5,000.00	.0%
520225 MAINTENANCE-BLDGS & GRNDS	42,000	0	42,000	10,186.96	4,910.00	26,903.04	35.9%
520297 PROJECT EXPENSE	20,000	0	20,000	7,727.00	750.00	11,523.00	42.4%
560606 TELEPHONE EXPENSE	450	0	450	163.27	.00	286.73	36.3%
560623 FACILITIES MAINTENANCE	14,050	0	14,050	4,136.68	.00	9,913.32	29.4%
TOTAL PROJECT MANAGEMENT	254,815	0	254,815	91,545.99	5,660.00	157,609.01	38.1%
88000 TRANSFERS OUT							
550501 TRANSFERS OUT	52,500	0	52,500	.00	.00	52,500.00	.0%
TOTAL TRANSFERS OUT	52,500	0	52,500	.00	.00	52,500.00	.0%
TOTAL LEVEE IMPROVEMENT	0	0	0	-35,463.09	5,660.00	29,803.09	100.0%
TOTAL REVENUES	-307,315	0	-307,315	-127,009.08	.00	-180,305.92	
TOTAL EXPENSES	307,315	0	307,315	91,545.99	5,660.00	210,109.01	

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City of Davenport
MONTHLY DETAIL REPORT



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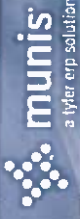
FOR 2018 05

JOURNAL DETAIL 2018 5 TO 2018 5

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
4740 LEVEE IMPROVEMENT							
10130 PROJECT MANAGEMENT							
510101 FULL TIME SALARIES							
54741013 510101 FULL TIME SALARIES	71,400	0	71,400	25,210.08	.00	46,189.92	35.3%
2018/05/050396 11/09/2017 PRJ	2,801.12 REF PY1109				WARRANT=110917	RUN=1 BI-WEEKL	
TOTAL FULL TIME SALARIES	71,400	0	71,400	25,210.08	.00	46,189.92	35.3%
510120 RETIREMENT-FICA							
54741013 510120 RETIREMENT-FICA	5,462	0	5,462	1,999.92	.00	3,462.08	36.6%
2018/05/050396 11/09/2017 PRJ	222.00 REF PY1109				WARRANT=110917	RUN=1 BI-WEEKL	
TOTAL RETIREMENT-FICA	5,462	0	5,462	1,999.92	.00	3,462.08	36.6%
510130 RETIREMENT-IPERS							
54741013 510130 RETIREMENT-IPERS	6,569	0	6,569	2,251.26	.00	4,317.74	34.3%
2018/05/050396 11/09/2017 PRJ	250.14 REF PY1109				WARRANT=110917	RUN=1 BI-WEEKL	
TOTAL RETIREMENT-IPERS	6,569	0	6,569	2,251.26	.00	4,317.74	34.3%
510140 EMPLOYEE INSURANCE							
54741013 510140 EMPLOYEE INSURANCE	10,300	0	10,300	3,465.08	.00	6,834.92	33.6%

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City of Davenport
MONTHLY DETAIL REPORT



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FOR 2018 05

JOURNAL DETAIL 2018 5 TO 2018 5

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL EMPLOYEE INSURANCE	10,300	0	10,300	3,465.08	.00	6,834.92	33.6%
510161 DEFERRED COMP							
54741013 510161 DEFERRED COMP	3,570	0	3,570	1,260.54	.00	2,309.46	35.3%
2018/05/050396 11/09/2017 PRJ	140.06 REF PY1109				WARRANT=110917	RUN=1 BI-WEEKL	
TOTAL DEFERRED COMP	3,570	0	3,570	1,260.54	.00	2,309.46	35.3%
510162 RETIREMENT HEALTH SAVINGS							
54741013 510162 RETIREMENT HEALTH	714	0	714	252.09	.00	461.91	35.3%
2018/05/050396 11/09/2017 PRJ	28.01 REF PY1109				WARRANT=110917	RUN=1 BI-WEEKL	
TOTAL RETIREMENT HEALTH SAVINGS	714	0	714	252.09	.00	461.91	35.3%
520201 OFFICE SUPPLIES							
54741013 520201 OFFICE SUPPLIES	200	0	200	10.44	.00	189.56	5.2%
TOTAL OFFICE SUPPLIES	200	0	200	10.44	.00	189.56	5.2%
520205 UTILITY SERVICES							
54741013 520205 UTILITY SERVICES	75,000	0	75,000	34,857.67	.00	40,142.33	46.5%
2018/05/050312 11/09/2017 API	1,115.04 VND 001322 VCH				IOWA AMERICAN WAT	NOVEMBER PAY 1	168917
2018/05/050336 11/09/2017 API	31.28 VND 007669 VCH				CENTERPOINT ENERGY	SEPTEMBER '17 NAT GAS DELIVERI	168839

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City of Davenport
MONTHLY DETAIL REPORT



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FOR 2018 05

JOURNAL DETAIL 2018 5 TO 2018 5

	ORIGINAL APPROP	TRANSFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL UTILITY SERVICES	75,000	0	75,000	34,857.67	.00	40,142.33	46.5%
520210 TRAVEL EXPENSES							
54741013 520210 TRAVEL EXPENSES	0	0	0	25.00	.00	-25.00	100.0%*
TOTAL TRAVEL EXPENSES	0	0	0	25.00	.00	-25.00	100.0%
520215 TECHNICAL SERVICES							
54741013 520215 TECHNICAL SERVICES	100	0	100	.00	.00	100.00	.0%
TOTAL TECHNICAL SERVICES	100	0	100	.00	.00	100.00	.0%
520217 PROFESSIONAL SERVICES							
54741013 520217 PROFESSIONAL SERVI	5,000	0	5,000	.00	.00	5,000.00	.0%
TOTAL PROFESSIONAL SERVICES	5,000	0	5,000	.00	.00	5,000.00	.0%
520225 MAINTENANCE-BLDGS & GRNDS							
54741013 520225 MAINTENANCE-BLDGS	42,000	0	42,000	10,186.96	4,910.00	26,903.04	35.9%
2018/05/050336 11/09/2017 API	75.00 VND 024588 VCH						
2018/05/050578 11/16/2017 API	80.00 VND 024588 VCH						
2018/05/050593 11/16/2017 API	271.96 VND 005175 VCH						
TOTAL MAINTENANCE-BLDGS & GRNDS	42,000	0	42,000	10,186.96	4,910.00	26,903.04	35.9%

PREMIER PEST MGT SVS OCCASIONAL INVADERS 10/11/17
PREMIER PEST MGT SVS PEST MANAGEMENT FREIGHT HOUSE
JOHNSON CONTRACT MARINE SPECIALTIES- HEATING UN

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City of Davenport
MONTHLY DETAIL REPORT



a tyler erp solution

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FOR 2018 05

JOURNAL DETAIL 2018 5 TO 2018 5

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
520297 PROJECT EXPENSE							
54741013 520297 PROJECT EXPENSE	20,000	0	20,000	7,727.00	750.00	11,523.00	42.4%
TOTAL PROJECT EXPENSE	20,000	0	20,000	7,727.00	750.00	11,523.00	42.4%
560606 TELEPHONE EXPENSE							
54741013 560606 TELEPHONE EXPENSE	450	0	450	163.27	.00	286.73	36.3%
TOTAL TELEPHONE EXPENSE	450	0	450	163.27	.00	286.73	36.3%
560623 FACILITIES MAINTENANCE							
54741013 560623 FACILITIES MAINTEN	14,050	0	14,050	4,136.68	.00	9,913.32	29.4%
TOTAL FACILITIES MAINTENANCE	14,050	0	14,050	4,136.68	.00	9,913.32	29.4%
TOTAL PROJECT MANAGEMENT	254,815	0	254,815	91,545.99	5,660.00	157,609.01	38.1%
TOTAL LEVEE IMPROVEMENT	254,815	0	254,815	91,545.99	5,660.00	157,609.01	38.1%
TOTAL EXPENSES	254,815	0	254,815	91,545.99	5,660.00	157,609.01	
GRAND TOTAL	254,815	0	254,815	91,545.99	5,660.00	157,609.01	38.1%

** END OF REPORT - Generated by STEVE D AHRENS **

City of Davenport
Riverfront Improvement Commission

Department: Riverfront Improvement Commission
Contact Info: Steve Ahrens 888-2235

Date
12/5/2017

Subject:
Riverfront Miniature Golf Course - DISCUSSION/ACTION

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Ahrens, Steve	Approved	11/17/2017 - 4:48 PM

City of Davenport
Riverfront Improvement Commission

Department: Riverfront Improvement Commission
Contact Info: Steve Ahrens 888-2235

Date
12/5/2017

Subject:
Boat Docks Install/Removal Bid Award - ACTION

ATTACHMENTS:

Type	Description
▯ Cover Memo	BoatDockBidAward

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Ahrens, Steve	Approved	11/17/2017 - 4:51 PM

Specification Responses

<u>Description</u>		<u>QTY</u>		<u>Unit</u>		<u>Unit</u>		<u>Unit</u>	
2018 Dock Services		1							
Installation of three sets of boat docks on the Mississippi River		1				\$21,400.00		\$10,500.00	\$17,000.00
Removal and Storage of three sets of boat dock on the Mississippi River		1				\$10,700.00		\$5,500.00	\$8,500.00
Dock Services for 2019		1				\$10,700.00		\$5,000.00	\$8,500.00
Installation of 3 sets of boat docks on the Mississippi River.		1				\$21,400.00		\$10,500.00	\$17,000.00
Removal and Storage of 3 sets of boat docks on the Mississippi River		1				\$10,700.00		\$5,500.00	\$8,500.00
Hourly Rate for Additional Related Work, if needed. This line will only be use		1				\$10,700.00		\$5,000.00	\$8,500.00
								\$85.00	\$70.00

Total



226 W. Fourth Street
Davenport, Iowa 52801
563.888.2235

November 28, 2017

This contract for boat dock operations services is between the Davenport Riverfront Improvement Commission and Swenson Construction, Inc. of Blue Grass, Iowa. The term of the contract is for two years, 2018 and 2019.

Swenson Construction, Inc. will install (once per year) and remove (once per year) three sections of dock at the Marquette Street boat ramp, the entire set of docks at the Buese Boat Launch, and the entire set at Credit Island for the yearly price listed below:

2018:	\$10,500.00
2019:	\$10,500.00

Additional work will be billed at \$85.00/hour in 2018 and 2019.

Agreed to:

Pat Walton, Chair
Riverfront Improvement Commission

Reed Swenson, Owner
Swenson Construction, Inc.

Date

Date

City of Davenport
Riverfront Improvement Commission

Department: Riverfront Improvement Commission
Contact Info: Steve Ahrens 888-2235

Date
12/5/2017

Subject:
QC Waterkeepers River Restoration Project - PRESENTATION

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Ahrens, Steve	Approved	11/17/2017 - 4:54 PM

City of Davenport
Riverfront Improvement Commission

Department: Riverfront Improvement Commission
Contact Info: Steve Ahrens

Date
12/5/2017

Subject:
Parks and Recreation Advisory Board Report

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Ahrens, Steve	Approved	11/17/2017 - 4:55 PM

City of Davenport
Riverfront Improvement Commission

Department: Riverfront Improvement Commission
Contact Info: Steve Ahrens 888-2235

Date
12/5/2017

Subject:
Public With Business

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Ahrens, Steve	Approved	11/17/2017 - 4:56 PM

City of Davenport
Riverfront Improvement Commission

Department: Riverfront Improvement Commission
Contact Info: Steve Ahrens 888-2235

Date
12/5/2017

Subject:
Tuesday, December 19, 2017 at 5:30 p.m.

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Ahrens, Steve	Approved	11/17/2017 - 4:57 PM