

RIVERFRONT IMPROVEMENT COMMISSION MEETING

CITY OF DAVENPORT, IOWA

TUESDAY, NOVEMBER 24, 2020; 5:30 PM

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I. Call to Order

II. Approval of Minutes

A. Approve the Meeting Minutes from October 27, 2020 - ACTION

III. Finance

A. Approve the Disbursements - ACTION

IV. Leases

V. Projects

A. Strategic Plan - RiverWest Report - DISCUSSION / ACTION

B. H.R. Green Flood Study Feedback - DISCUSSION / ACTION

C. Union Station Interior and Exterior - DISCUSSION

D. Canadian Pacific Railroad Crossings - DISCUSSION

VI. Staff Report

VII. Other Business

A. Public With Business (5 Mins)

VIII. Adjournment

IX. Next Meeting Date:

A. Tuesday, December 22, 2020 at 5:30 p.m.

Riverfront Improvement Commission
Minutes
October 27, 2020

Present (Physical): Bill Ashton, Dee Bruemmer, Bill Churchill, Neil Kosman, and Pat Walton

Present (Virtual): Randall Goblirsch, Kelli Grubbs, Tom Guy, Julie Tonn

Others Present: Kyle Carter, Downtown Davenport Partnership; Tegan Trees, Parks & Recreation Advisory Board; Bill Handel, Citizen; and Steve Ahrens, Riverfront Improvement Commission

Chairman Bruemmer called the meeting to order at 5:31 p.m. and welcomed all in attendance, both in Chambers and connected virtually. Ahrens announced that a quorum for the meeting had been met, and instructions were provided regarding the new meeting protocol. Bruemmer also welcomed and introduced two new Commissioners, Tom Guy and Julie Tonn, Fourth Ward and Mayoral appointments, respectively.

Grubbs moved to approve the minutes of the September 22 meeting. Walton seconded the motion and carried unanimously.

Finance

Ahrens presented the previous month's disbursements, aged receivables report and the FY2021 Lease Report. He also provided and discussed the preliminary audit for FY2020. Walton moved to approve the disbursements. Kosman seconded the motion and it carried.

Leases

Ahrens provided the draft lease renewal with Front Street Brewery for its Freight House location. Churchill moved to approve the renewal. Ashton seconded the motion and it carried.

Ahrens introduced the revised draft lease renewal with The Diner for its Freight House location. Walton moved to approve the one-year renewal. Churchill seconded the motion and it carried.

Projects

With Ryan Reed's resignation, the position of Commission Secretary is vacant through its term concluding July 2021. Walton moved to appoint Neil Kosman as Secretary. Ashton seconded the motion and it carried unanimously.

Kyle Carter, Executive Director with the Downtown Davenport Partnership, presented the preliminary findings of the Downtown Davenport Master Plan conducted by XYZ Consulting. As a

key stakeholder group, the Commission provided feedback, which included: Opportunities for operational and programmatic partnerships between the DDP and the RIC, Master Plan synergies with existing riverfront design plans, and the phased approach to implement the downtown and riverfront priority projects.

Ahrens provided an update on the RiverWest Strategic Planning Initiative, which meets next on October 29. The findings will be presented at the next Commission meeting.

Staff provided an update regarding both the interior and exterior post flood restoration projects for Union Station, including Visit Quad Cities opening its doors in the near future and FEMA reviewing the City's Flood Mitigation project proposal.

Ahrens provided an update regarding the timeline for the restoration projects for each railroad crossing, as CP is under construction, and the expectation continues to be for all crossings to be permanently restored by the end of the 2020 construction season. Much progress is being made on Harrison Street, Gaines Street, and at River Heritage Park.

Staff Report

Ahrens announced that Christkindlmarkt Quad Cities 2020 will again take place during the first weekend in December at the Freight House. He also noted that the 2021 meeting calendar was included in this month's agenda packet. Bruemmer requested that staff inquire about the maintenance plans and budget allocations for the new Flex Lot and the Riverfront Recreation Trail. Bruemmer also would like staff to identify potential ways for the RIC and DDP to provide a higher level of finish to the riverfront.

Parks Liaison Trees introduced herself and indicated her interest in working with the Commission in this new role as liaison.

Other Business

Bill Handel, a citizen, presented remarks to the Commission regarding the riverfront. With no additional public with business to present to the Commission, and with no further business, the meeting was adjourned at 6:45 p.m.

Neil Kosman, Secretary

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City of Davenport
YTD REPORT



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FOR 2021 05

JOURNAL DETAIL 2021 4 TO 2021 4

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
4740 LEVEE IMPROVEMENT							
00000 UNDEFINED							
450404 LEVEE COMMISSION RENT	-285,000	0	-285,000	-141,243.86	.00	-143,756.14	49.6%
480690 MISCELLANEOUS	-75,000	0	-75,000	-38,421.04	.00	-36,578.96	51.2%
489491 TRANSFER LOCAL OPTION SALES	-75,000	0	-75,000	.00	.00	-75,000.00	.0%
490865 FUND BALANCE APPROPRIATION	59,674	0	59,674	.00	.00	59,674.00	.0%
TOTAL UNDEFINED	-375,326	0	-375,326	-179,664.90	.00	-195,661.10	47.9%
10130 PROJECT MANAGEMENT							
510101 FULL TIME SALARIES	78,779	0	78,779	28,056.40	.00	50,722.60	35.6%
510120 RETIREMENT-FICA	6,027	0	6,027	2,244.39	.00	3,782.61	37.2%
510130 RETIREMENT-IPERS	7,437	0	7,437	2,648.50	.00	4,788.50	35.6%
510140 EMPLOYEE INSURANCE	12,381	0	12,381	4,177.80	.00	8,203.20	33.7%
510161 DEFERRED COMP	3,939	0	3,939	1,402.82	.00	2,536.18	35.6%
510162 RETIREMENT HEALTH SAVINGS	788	0	788	280.58	.00	507.42	35.6%
520201 OFFICE SUPPLIES	200	0	200	9.82	.00	190.18	4.9%
520205 UTILITY SERVICES	100,000	0	100,000	32,551.68	.00	67,448.32	32.6%
520215 TECHNICAL SERVICES	100	0	100	.00	.00	100.00	.0%
520217 PROFESSIONAL SERVICES	3,000	0	3,000	.00	.00	3,000.00	.0%
520225 MAINTENANCE-BLDGS & GRNDS	42,000	0	42,000	15,623.15	3,847.70	22,529.15	46.4%
520297 PROJECT EXPENSE	50,000	0	50,000	26,944.40	7,045.59	16,010.01	68.0%
560606 TELEPHONE EXPENSE	500	0	500	167.36	.00	332.64	33.5%
560620 LIABILITY INSURANCE	1,789	0	1,789	1,789.00	.00	.00	100.0%
560623 FACILITIES MAINTENANCE	14,500	0	14,500	3,608.90	.00	10,891.10	24.9%
560624 PROPERTY INSURANCE	550	0	550	550.00	.00	.00	100.0%
560633 WORKERS COMPENSATION INSURAN	836	0	836	836.00	.00	.00	100.0%
TOTAL PROJECT MANAGEMENT	322,826	0	322,826	120,890.80	10,893.29	191,041.91	40.8%
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%

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City of Davenport
YTD REPORT



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FOR 2021 05

JOURNAL DETAIL 2021 4 TO 2021 4

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL LEVEE IMPROVEMENT	0	0	0	-58,774.10	10,893.29	47,880.81	100.0%
TOTAL REVENUES	-375,326	0	-375,326	-179,664.90	.00	-195,661.10	
TOTAL EXPENSES	375,326	0	375,326	120,890.80	10,893.29	243,541.91	
GRAND TOTAL	0	0	0	-58,774.10	10,893.29	47,880.81	100.0%

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

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City of Davenport
MONTHLY DETAIL REPORT



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FOR 2021 05

JOURNAL DETAIL 2021 5 TO 2021 5

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
4740 LEVEE IMPROVEMENT							
10130 PROJECT MANAGEMENT							
510101 FULL TIME SALARIES							
54741013 510101 FULL TIME SALAR	78,779	0	78,779	28,056.40	.00	50,722.60	35.6%
2021/05/050145 11/06/2020 PRJ	3,188.80	REF PY1106			WARRANT=110620	RUN=1 BI-WEEKL	
TOTAL FULL TIME SALARIES	78,779	0	78,779	28,056.40	.00	50,722.60	35.6%
510102 PART TIME SALARIES							
54741013 510102 PART TIME SALAR	0	0	0	.00	.00	.00	.0%
54741013 510102 USDA PART TIME S	0	0	0	.00	.00	.00	.0%
TOTAL PART TIME SALARIES	0	0	0	.00	.00	.00	.0%
510103 TEMPORARY SALARIES							
54741013 510103 TEMPORARY SALAR	0	0	0	.00	.00	.00	.0%
TOTAL TEMPORARY SALARIES	0	0	0	.00	.00	.00	.0%
510105 OVERTIME PAY							
54741013 510105 OVERTIME PAY	0	0	0	.00	.00	.00	.0%

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City of Davenport
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FOR 2021 05

JOURNAL DETAIL 2021 5 TO 2021 5

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL OVERTIME PAY	0	0	0	.00	.00	.00	.0%
510120 RETIREMENT-FICA							
<u>54741013 510120 RETIREMENT-FICA</u>	6,027	0	6,027	2,244.39	.00	3,782.61	37.2%
2021/05/050145 11/06/2020 PRJ	254.77 REF PY1106				WARRANT=110620	RUN=1 BI-WEEKL	
<u>54741013 510120 USDA RETIREMENT-</u>	0	0	0	.00	.00	.00	.0%
TOTAL RETIREMENT-FICA	6,027	0	6,027	2,244.39	.00	3,782.61	37.2%
510130 RETIREMENT-IPERS							
<u>54741013 510130 RETIREMENT-IPER</u>	7,437	0	7,437	2,648.50	.00	4,788.50	35.6%
2021/05/050145 11/06/2020 PRJ	301.02 REF PY1106				WARRANT=110620	RUN=1 BI-WEEKL	
<u>54741013 510130 USDA RETIREMENT-</u>	0	.0	0	.00	.00	.00	.0%
TOTAL RETIREMENT-IPERS	7,437	0	7,437	2,648.50	.00	4,788.50	35.6%
510140 EMPLOYEE INSURANCE							
<u>54741013 510140 EMPLOYEE INSURA</u>	12,381	0	12,381	4,177.80	.00	8,203.20	33.7%
TOTAL EMPLOYEE INSURANCE	12,381	0	12,381	4,177.80	.00	8,203.20	33.7%
510150 POLICE RETIREMENT							
<u>54741013 510150 POLICE RETIREME</u>	0	0	0	.00	.00	.00	.0%

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City of Davenport
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JOURNAL DETAIL 2021 5 TO 2021 5

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL POLICE RETIREMENT	0	0	0	.00	.00	.00	.0%
510161 DEFERRED COMP							
54741013 510161 DEFERRED COMP	3,939	0	3,939	1,402.82	.00	2,536.18	35.6%
2021/05/050145 11/06/2020 PRJ	159.44	REF PY1106			WARRANT=110620	RUN=1 BI-WEEKL	
TOTAL DEFERRED COMP	3,939	0	3,939	1,402.82	.00	2,536.18	35.6%
510162 RETIREMENT HEALTH SAVINGS							
54741013 510162 RETIREMENT HEAL	788	0	788	280.58	.00	507.42	35.6%
2021/05/050145 11/06/2020 PRJ	31.89	REF PY1106			WARRANT=110620	RUN=1 BI-WEEKL	
TOTAL RETIREMENT HEALTH SAVINGS	788	0	788	280.58	.00	507.42	35.6%
510175 CLOTHING EXPENSE							
54741013 510175 CLOTHING EXPENS	0	0	0	.00	.00	.00	.0%
TOTAL CLOTHING EXPENSE	0	0	0	.00	.00	.00	.0%
520201 OFFICE SUPPLIES							
54741013 520201 OFFICE SUPPLIES	200	0	200	9.82	.00	190.18	4.9%
TOTAL OFFICE SUPPLIES	200	0	200	9.82	.00	190.18	4.9%
520205 UTILITY SERVICES							

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JOURNAL DETAIL 2021 5 TO 2021 5

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>54741013 520205 UTILITY SERVICE</u>	100,000	0	100,000	32,551.68	.00	67,448.32	32.6%
<u>2021/05/050380 11/12/2020 API</u>	439.88 VND 001322 VCH		IOWA AMERICAN WAT	NOV PAYMENT 1			204468
TOTAL UTILITY SERVICES	100,000	0	100,000	32,551.68	.00	67,448.32	32.6%
520210 TRAVEL EXPENSES							
<u>54741013 520210 TRAVEL EXPENSES</u>	0	0	0	.00	.00	.00	.0%
TOTAL TRAVEL EXPENSES	0	0	0	.00	.00	.00	.0%
520215 TECHNICAL SERVICES							
<u>54741013 520215 TECHNICAL SERVI</u>	100	0	100	.00	.00	100.00	.0%
TOTAL TECHNICAL SERVICES	100	0	100	.00	.00	100.00	.0%
520217 PROFESSIONAL SERVICES							
<u>54741013 520217 PROFESSIONAL SE</u>	3,000	0	3,000	.00	.00	3,000.00	.0%
<u>54741013 520217 USDA PROFESSIONA</u>	0	0	0	.00	.00	.00	.0%
TOTAL PROFESSIONAL SERVICES	3,000	0	3,000	.00	.00	3,000.00	.0%
520225 MAINTENANCE-BLDGS & GRNDS							
<u>54741013 520225 MAINTENANCE-BLD</u>	42,000	0	42,000	15,623.15	3,847.70	22,529.15	46.4%
<u>2021/05/050078 11/05/2020 API</u>	373.50 VND 004423 VCH		WHITE ROOFING		TASTE OF ETHIOPIA-	ROOF REPAIR	204424
<u>2021/05/050078 11/05/2020 POL</u>	-373.50 VND 004423 PO 2104055		WHITE ROOFING		TASTE OF ETHIOPIA-	ROOF RE2021	

JOURNAL DETAIL 2021 5 TO 2021 5

			ORIGINAL APPROP	TRANFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
54741013 520225 MAINTENANCE-BLD									
2021/05/050081	11/05/2020	API	359.81	VND 003602	VCH	ACME SIGN CO	SERVICE TO ROOFTOP SIGN/TRANSF		204217
2021/05/050081	11/05/2020	POL	-359.81	VND 003602	PO 2103813	ACME SIGN CO	SERVICE TO ROOFTOP SIGN/TR2021		
2021/05/050081	11/05/2020	API	2,143.40	VND 013930	VCH	MID AMERICAN GLAZING	PANIC DOOR SYSTEM AT FREIGHT H		204334
2021/05/050081	11/05/2020	POL	-2,000.00	VND 013930	PO 2101182	MID AMERICAN GLAZING	PANIC DOOR SYSTEM AT FREIG2021		
2021/05/050366	11/19/2020	API	185.36	VND 001195	VCH	TRI CITY ELECTRIC CO	FREIGHT HOUSE CHILLER ELECTRIC		
2021/05/050366	11/19/2020	POL	-185.36	VND 001195	PO 2104056	TRI CITY ELECTRIC CO	FREIGHT HOUSE CHILLER ELEC2021		
2021/05/050366	11/19/2020	API	1,286.25	VND 024284	VCH	MILLARD GROUP, THE	FREIGHT HOUSE CLEANING		
2021/05/050366	11/19/2020	POL	-1,286.25	VND 024284	PO 2104057	MILLARD GROUP, THE	FREIGHT HOUSE CLEANING	2021	
TOTAL MAINTENANCE-BLDGS & GRNDS			42,000	0	42,000	15,623.15	3,847.70	22,529.15	46.4%
520245 PAYMENT TO OTHER AGENCY									
54741013 520245 PAYMENT TO OTHE									
			0	0	0	.00	.00	.00	.0%
TOTAL PAYMENT TO OTHER AGENCY			0	0	0	.00	.00	.00	.0%
520262 INTERDEPARTMENT SERVICE CHG									
54741013 520262 INTERDEPARTMENT									
			0	0	0	.00	.00	.00	.0%
TOTAL INTERDEPARTMENT SERVICE CHG			0	0	0	.00	.00	.00	.0%
520297 PROJECT EXPENSE									
54741013 520297 PROJECT EXPENSE									
			50,000	0	50,000	26,944.40	7,045.59	16,010.01	68.0%
2021/05/050269	11/09/2020	POE	2,500.00	VND 025642	PO 2104395	JAMES, KEVIN W	STRATEGIC PLANNING-RIVER WEST		
TOTAL PROJECT EXPENSE			50,000	0	50,000	26,944.40	7,045.59	16,010.01	68.0%
520298 OTHER SUPPLIES & SERVICES									

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City of Davenport
MONTHLY DETAIL REPORT



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FOR 2021 05

JOURNAL DETAIL 2021 5 TO 2021 5

	ORIGINAL APPROP	TRANFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>54741013 520298 OTHER SUPPLIES</u>	0	0	0	.00	.00	.00	.0%
TOTAL OTHER SUPPLIES & SERVICES	0	0	0	.00	.00	.00	.0%
<u>530303 OPERATING EQUIPMENT</u>							
<u>54741013 530303 USDA OPERATING E</u>	0	0	0	.00	.00	.00	.0%
TOTAL OPERATING EQUIPMENT	0	0	0	.00	.00	.00	.0%
<u>560606 TELEPHONE EXPENSE</u>							
<u>54741013 560606 TELEPHONE EXPEN</u>	500	0	500	167.36	.00	332.64	33.5%
TOTAL TELEPHONE EXPENSE	500	0	500	167.36	.00	332.64	33.5%
<u>560620 LIABILITY INSURANCE</u>							
<u>54741013 560620 LIABILITY INSUR</u>	1,789	0	1,789	1,789.00	.00	.00	100.0%
TOTAL LIABILITY INSURANCE	1,789	0	1,789	1,789.00	.00	.00	100.0%
<u>560622 DATA PROCESSING</u>							
<u>54741013 560622 DATA PROCESSING</u>	0	0	0	.00	.00	.00	.0%

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City of Davenport
MONTHLY DETAIL REPORT



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FOR 2021 05

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	JOURNAL DETAIL 2021 5 TO 2021 5 AVAILABLE BUDGET	PCT USED
TOTAL DATA PROCESSING	0	0	0	.00	.00	.00	.0%
560623 FACILITIES MAINTENANCE							
<u>54741013 560623 FACILITIES MAIN</u>	14,500	0	14,500	3,608.90	.00	10,891.10	24.9%
TOTAL FACILITIES MAINTENANCE	14,500	0	14,500	3,608.90	.00	10,891.10	24.9%
560624 PROPERTY INSURANCE							
<u>54741013 560624 PROPERTY INSURA</u>	550	0	550	550.00	.00	.00	100.0%
TOTAL PROPERTY INSURANCE	550	0	550	550.00	.00	.00	100.0%
560633 WORKERS COMPENSATION INSURANCE							
<u>54741013 560633 WORKERS COMPENS</u>	836	0	836	836.00	.00	.00	100.0%
TOTAL WORKERS COMPENSATION INSURANCE	836	0	836	836.00	.00	.00	100.0%
TOTAL PROJECT MANAGEMENT	322,826	0	322,826	120,890.80	10,893.29	191,041.91	40.8%
TOTAL LEVEE IMPROVEMENT	322,826	0	322,826	120,890.80	10,893.29	191,041.91	40.8%
TOTAL EXPENSES	322,826	0	322,826	120,890.80	10,893.29	191,041.91	
GRAND TOTAL	322,826	0	322,826	120,890.80	10,893.29	191,041.91	40.8%

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

Revenue/Billing Table
FY - 2021 Levee Fund #740

Lessee	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Summary
1 Front Street Brewery - FH	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	3,120.00	37,440.00
2 Nostalgia Deli / Rumor Mill	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00	2,000.00	2,000.00	2,000.00	12,000.00
4 MidAmerican Co.	6,000.00												6,000.00
5 Lake Davenport Sailing Club										3,900.00			3,900.00
6 LPBC Lindsay Park Boat Club							5,000.00						5,000.00
7 CHS, Inc / Harvest States Co.	2,500.00			2,500.00			2,500.00			2,500.00			10,000.00
8 One River Place	225.00	225.00	225.00	225.00	225.00	225.00	225.00	225.00	225.00	225.00	225.00	225.00	2,700.00 RENEW
9 Buds Riverview Inn	1,336.68	1,416.79	1,139.32	1,284.31	1,125.59	1,258.80	1,059.05	1,215.77	594.91	0.00	0.00	1,053.06	11,484.28
10 QCCVB - Union Station	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	20,000.04
11 MVBS - Union Station	383.33	383.33	383.33	280.00	290.00	280.00	280.00	280.00	280.00	280.00	280.00	280.00	3,669.99
12 Rawson - Union Station	311.00	311.00	311.00	311.00	311.00	311.00	311.00	311.00	311.00	311.00	311.00	311.00	3,732.00
13 Marine Specialties	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	1,000.00	1,000.00	12,000.00
14 Front Street parking	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
15 Freight House Farmers Mart	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	1,666.67	20,000.04 RENEW
16 Rock River Family Office / L	2,684.50	2,684.50	2,684.50	2,684.50	0.00	0.00	0.00	0.00	2,000.00	2,000.00	2,000.00	2,000.00	18,738.00
17 Nestle - SemiParkingLot	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	13,200.00
18 The Diner	3,750.00	3,750.00	3,750.00	3,750.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	39,000.00
19 Antonella's II	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	18,000.00 RENEW
20 Taste of Ethiopia	1,050.00	1,050.00	1,050.00	1,050.00	1,166.67	1,166.67	1,166.67	1,166.67	1,166.67	1,166.67	1,166.67	1,166.67	13,533.36
Subtotal	28,558.85	20,138.96	19,861.49	22,403.15	18,426.60	18,559.81	23,860.06	16,516.78	19,895.92	25,701.01	19,301.01	20,354.07	253,577.71
Miscellaneous													
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
Abhe & Svoboda	860.00	860.00	860.00	860.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,440.00
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	4,440.00
Total	28,558.85	20,138.96	19,861.49	22,403.15	18,426.60	18,559.81	24,860.06	16,516.78	19,895.92	25,701.01	19,301.01	20,354.07	258,017.71

RiverWest Strategic Plan

Adopted: November 24, 2020

**Riverfront Improvement Commission
Parks & Recreation Advisory Board
City of Davenport, Iowa**

RiverWest Strategic Plan

About the RiverWest Planning Committee

Following the development and approval of the Riverfront Improvement Commission's Strategic Plan in September 2018 and interest from the Parks and Recreation Advisory Board, a diverse group of community stakeholders was invited to participate in the creation of this document. In August 2020, the RiverWest Planning Committee first assembled with representatives from the following groups and organizations:

- City Council
- Riverfront Improvement Commission
- Parks and Recreation Advisory Board
- City of Davenport Natural Resources
- City of Davenport Community Planning
- Friends of Credit Island
- Iowa Department of Natural Resources
- Nahant Marsh
- Partners of Scott County Watersheds
- River Action

After several professionally facilitated sessions by Kevin James, with Quad City Leadership Consulting, the RiverWest Strategic Plan was developed and will be presented to the City Council to assist in the prioritization of projects and activities for the area. The plan is intended to be a guide to help strengthen and promote the corridor for public access and use.

One last item of interest, upon completion of this initiative, the City's 1986 Amphion Plan was reviewed by the Planning Committee. It was impressive to note the vast similarities between it and this plan.

Overall Goal of the RiverWest Strategic Plan

To build a connected river corridor that blends nature and recreational opportunities through infrastructure improvements, habitat restoration, ecotourism enhancements.

Vision for RiverWest

A well-maintained and aesthetically pleasing public space where people can enjoy nature, be active, and connect with the river.

Description of RiverWest Planning Areas

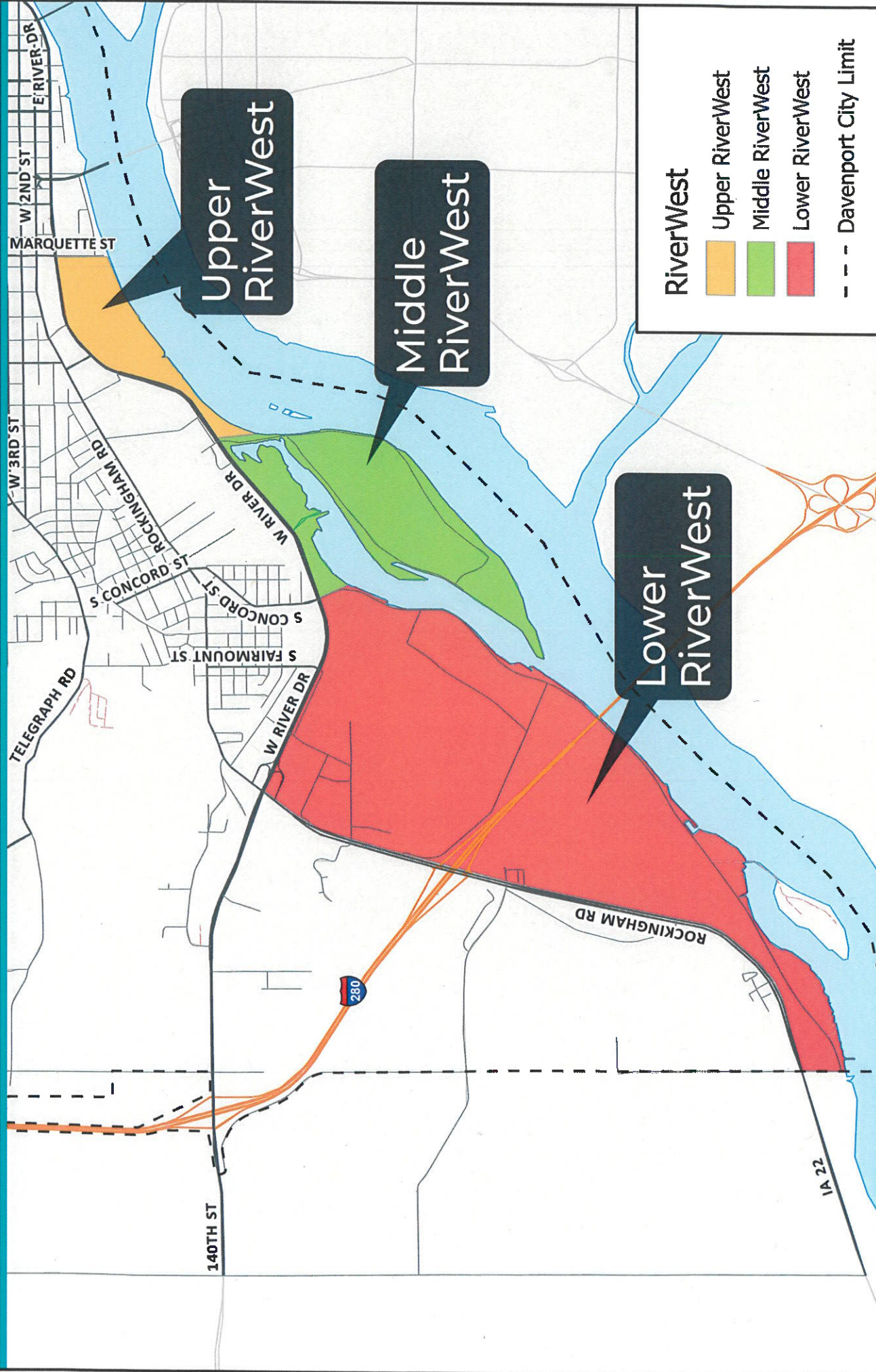
The general boundaries for the project area are from Marquette Landing upstream to the downstream City Limits.

- Upper RiverWest – The area is from Marquette Landing to the upstream side of the Credit Island Causeway entrance at River Drive.
- Middle RiverWest – The area includes Credit Island, and is from the causeway entrance at River Drive to Concord Street at River Drive.
- Lower RiverWest – The area is from Concord Street at River Drive to the Buffalo City Limits.

Add map of area overall areas and sub-areas highlighted



RiverWest Sections



Upper RiverWest Area

Strategic Objectives	
Infrastructure	• Raise the bike trail (or add higher trail access) to increase accessibility during flooding. • Acquire (buy) private parcel of land. • Add bike trail lighting. • Add a sandy beach/recreation area.
Programming	• Allow winter trail use for cross-country skiing. • Improve wildlife viewing / birdwatching opportunities. • Find ways to promote the historical importance of Cooks Point. • Create programming around new sandy beach/recreation area (fishing access, pier, sand volleyball, etc.)
Operations	• Address invasive vegetation issues. (strategy for all areas) • Create and implement a natural resource program. (strategy for all areas) • Address old landfill issues located on this area.
Public Perception	• Promote this area as natural and clean. ▪ "Bike and hike your way to Credit Island." ▪ "Start your RiverWest journey here." • Find ways to add beautification to this area. • Explore ways to address safety issues/perception of this area.

Middle RiverWest Area

Strategic Objectives	
Infrastructure	• Build year-around reliable access to Credit Island (Causeway Bridge). • Dredge the slough. • Improve water access for boating and fishing activities. • Upgrade and improve Credit Island Park amenities. • Dredge or rebuild Lotus Lagoon.
Programming	• Promote winter activities (cross country skiing, ice fishing, snowshoeing, ice skating). • Add kayaking and fishing classes. • Create ecotourism activities – species preservation education and historical tours. • Explore adding a formal and managed primitive/wilderness campsite development. • Look to add or improve family programming (family events on Credit Island).
Operations	• Improve operations and management of fishing activities and areas. • Improve bike path and road access. • Incorporate natural areas management practices. • Blackhawk Creek streambank restoration at the point of entry to the slough. • Shoreline protection enhancements (upstream).
Public Perception	• Promote this area as natural, accessible, and available for multiple outdoor activities. • Address safety issues with improving lighting and overall maintenance of the area. Keep the area clean and well-maintained. • Promote the historical significance of this area.

Lower RiverWest Area

<i>Strategic Objectives</i>	
Infrastructure	• Develop a private land acquisition strategy for this area. • Address trail improvements, connectedness, and signage. • Improve the paving for South Concord Street and the bike path. • Create and maintain boat docking areas to the slough. • Create car access for river viewing.
Programming	• Create ecotourism opportunities for this area. • Partner with Nahant Marsh for activities and events. • Promote wildlife observation activities.
Operations	• Partner with property owners to clean up “junk yards.” • Develop a plan to remove unsafe/dangerous trees. • Improve cleanup operations especially after floods. • Increase frequency of cleanup and maintenance activities.
Public Perception	• Work with property owners to keep properties clean and maintained. • Develop an educational plan on the topic of illegal dumping and its environmental impacts. • Promote to the public all the outdoor activities available in this area.

H.R. Green Flood Study Stakeholder Feedback

Riverfront Improvement Commission

1. What is your (group's) relationship to/with the riverfront?

The Riverfront Improvement Commission has joint powers and authority with the City Council for Davenport's riverfront. As landlord, our relationship involves tenant needs, public accessibility, quality programming, and sustainable maintenance of existing and built out infrastructure.

2. What are your visions and hopes for programs and experiences along Davenport's riverfront in the future? What aspects of the riverfront experience do you want future plans to highlight and celebrate?

We have endorsed and continue to advocate for the Implementation of a wide array of design plans that create a unique sense of place and of pride, envision dynamic programming, and create a safe and accessible place for everyone. These plans include: RiverVision, RDG at Main Street Landing, River Heritage Park, Veterans Memorial Park, and RiverWest.

3. What are your biggest concerns regarding flooding in Davenport?

Providing for a resilient riverfront that includes sustainable flood mitigation practices, such as elevating assets, building differently, and/or moving assets out. In addition, maintaining access to tenant businesses, protecting assets, inadequate clean-up and poor response time, lack of vision, negative community sentiment are continued concerns.

4. What community networks and support systems do you use when responding to flooding concerns, conditions and mitigation?

City of Davenport Public Works, City of Davenport Parks and Recreation, and the U.S. Army Corps of Engineers are primary support systems utilized.

5. What are key public assets that come to mind when you think about Davenport's riverfront?

The Riverfront Recreation Trail, Union Station, Freight House, LeClaire Park, Credit Island, Lower Lindsay Park and Channel Cat Landing, Marquette and Buese Boat Landings, Centennial Park, and all shelters, restrooms and playgrounds along the riverfront.

6. What else is on your mind?

The Riverfront Improvement Commission and City Council have adopted plans during the years, which we do not need to re-invent. Rather, we want to have them looked at in terms of best flood mitigation and sustainability practices. Additional thoughts include: RiverVision and RDG design plan synergy, connection to the downtown, sustainability, and funding availability.