

COMMITTEE OF THE WHOLE

City of Davenport, Iowa

Wednesday, November 18, 2020; 5:30 PM

City Hall | 226 W 4th St | Council Chambers

A partially electronic meeting is being held because a fully “in-person” meeting is impractical due to concerns for the health and safety of Council members, staff, and the public presented by COVID-19, and to follow the Governor’s proclamation and the Mayor’s executive order directing social distancing and placing restrictions on gatherings. In-person attendance by the general public at any City of Davenport public meeting within its facilities shall be limited to 10 persons.

I. Moment of Silence

II. Pledge of Allegiance

III. Roll Call

IV. Meeting Protocol and Decorum

V. City Administrator Update

VI. Public Hearings

VII. Petitions and Communications from Council Members and the Mayor

VIII. Action items for Discussion

COMMUNITY DEVELOPMENT

Kyle Gripp, Chair; Judith Lee, Vice Chair

I. COMMUNITY DEVELOPMENT

II. Motion recommending discussion or consent for Community Development items

PUBLIC SAFETY

Ray Ambrose, Chair; Ben Jobgen, Vice Chair

III. PUBLIC SAFETY

1. Second Consideration: Ordinance amending section 10.74.050 entitled "Mufflers, prevention of noise," and section 9.20.030 entitled "Trespass" of the Municipal Code of the City of Davenport. [All Wards]
2. Motion approving beer and liquor license applications.

A. Annual license renewals (with outdoor area renewals as noted):

Ward 2

Big 10 Mart (Molo Oil Company) - 2308 W 53rd St - License Type: C Beer

Ward 3

Danceland (Danceland Ltd) - 501 1/2 W 4th St - License Type: C Liquor

The New Wooden Nickel, Inc (The New Wooden Nickel, Inc) - 2042 W 3rd St - License Type: C Liquor

Ward 4

Off Point Pub (Triple 8 Hickory Grove Rd) - 2025 Hickory Grove Rd - Outdoor Area - License Type: C Liquor

Ward 5

Save More (Guru Nanak Food Mart Inc) - 405 E Locust St - License Type: E Liquor

Ward 6

Wal-Mart Supercenter #1241 (Wal-Mart Stores, Inc) - 5811 Elmore Ave - License Type: E Liquor

Ward 8

Harolds Jack & Jill (Slagle Foods, Inc) - 6723 NW Blvd, Unit 1 - License Type: C Beer and E Liquor

IV. Motion recommending discussion or consent for Public Safety items

PUBLIC WORKS

Rick Dunn, Chair; Matthew Dohrmann, Vice Chair

V. PUBLIC WORKS

1. Resolution accepting the sanitary sewer, storm sewer, and pavement associated with the Seng Meadows First Addition site improvements. [Ward 7]
2. Resolution accepting the construction of the FY20 IDOT Threshold Street Resurfacing project completed by Hawkeye Paving Company of Davenport, IA in the amount of \$584,034.85, CIP #35036. [Wards 3, 4, & 5]
3. Resolution approving the contract for the Public Works Facility Lobby Upgrade project to Precision Builders Inc of Bettendorf, IA in the amount of \$292,224, CIP #23052. [Ward 7]
4. Resolution assessing the cost of weed cutting at various lots and tracts of real estate. [All Wards]
5. Resolution assessing the cost of boarding up buildings at various lots and tracts of

real estate. [All Wards]

6. Resolution assessing the cost of brush and debris removal at various lots and tracts of real estate. [All Wards]
7. Resolution assessing the cost of snow removal from sidewalks at various lots and tracts of real estate. [All Wards]
8. Resolution assessing the cost of sidewalk repairs at various lots and tracts of real estate. [All Wards]
9. Resolution assessing the cost of tree removal at various lots and tracts of real estate. [All Wards]
10. Resolution assessing the cost of condemned property demolitions at various lots and tracts of real estate. [All Wards]
11. Motion accepting the construction of the N Pine Street Sidewalk, 6240 N Pine St to 63rd St, by Hawkeye Paving Corporation of Bettendorf, IA in the amount of \$57,276.55, CIP #28021. [Ward 2]

VI. Motion recommending discussion or consent for Public Works items

FINANCE

JJ Condon, Chair; Patrick Peacock, Vice Chair

VII. FINANCE

1. Second Consideration: Ordinance amending section 15.08.215 entitled "Combined code board of appeals - Powers and duty" by amending subsection "A." [All Wards]
2. Resolution providing for reduction of interest rate on Taxable Sewer Revenue Bond, Series 2010 (Build America Bond – Direct Payment). [All Wards]
3. Resolution naming the N5 Lot of Main Street Landing "Quinlan Court." [Ward 3]
4. Resolution approving payment of \$144,648 to Tyler Technologies, Inc of Falmouth, ME for the annual licensing of the Munis software system for the period November 1, 2020 to October 31, 2021. [All Wards]
5. Resolution awarding a contract for the 637 Oak Street Rehabilitation project to River Valley Homes of Bettendorf, IA in the amount not-to-exceed \$253,254, CIP #HM200. [Ward 1]
6. Resolution approving the purchase of new furnishings for the Main Library from Paragon Commercial Interiors of Davenport, IA in the amount of \$143,458.48, CIP #23028. [Ward 3]
7. Resolution awarding a contract for the purchase of Specific and Aggregate Stop Loss Insurance to Tokio Marine HCC in the amount of \$925,153.20. [All Wards]
8. Motion approving submission of the City of Davenport Annual Urban Renewal Report for FY20. [All Wards]

VIII. Motion recommending discussion or consent for Finance items

IX. PURCHASES OF \$10,000 TO \$50,000 (For Information Only)

1. Justin Meader - flow meter and sampler for WPCP (sole source) - Amount: \$11,039
2. Axon Enterprise Inc - taser supplies for Police - Amount: \$16,002.50
3. Equipment Blades Inc - annual snow plow blade order - Amount: \$20,223.90
4. Standard & Poor's - analytical services - Amount: \$20,475
5. Communications Engineering - Eastern Library upgrades - Amount: \$29,547

X. Other Ordinances, Resolutions and Motions

XI. Public with Business

PLEASE NOTE: At this time individuals may address the City Council on any matters of City business not appearing on this agenda. This is not an opportunity to discuss issues with the Council members or get information. In accordance with Open Meetings law, the Council cannot take action on any complaint or suggestions tonight, and cannot respond to any allegations at this time.

Please state your Name and Ward for the record. There is a five (5) minute time limit. Please end your comments promptly.

XII. Reports of City Officials

XIII. Adjourn

City of Davenport

Department: Public Safety
Contact Info: Brian Heyer | 563-326-7735

Action / Date
11/24/2020

Subject:

Second Consideration: Ordinance amending section 10.74.050 entitled "Mufflers, prevention of noise," and section 9.20.030 entitled "Trespass" of the Municipal Code of the City of Davenport. [All Wards]

Recommendation:

Adopt the Ordinance.

Background:

There is arguably some vague language in the current muffler code that may cause an issue in the prosecution of citations. This amendment eliminates that potential issue.

The State of Iowa made the scheduled fine for simple trespass \$200. This amendment makes the City code provision consistent with state law.

ATTACHMENTS:

Type	Description
▢ Ordinance	Muffler/Trespass Amendments

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Admin, Default	Approved	10/29/2020 - 3:31 PM

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 10.74.050 ENTITLED "MUFFLERS, PREVENTION OF NOISE" AND SECTION 9.20.030 ENTITLED "TRESPASS" OF THE MUNICIPAL CODE OF THE CITY OF DAVENPORT.

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF DAVENPORT, IOWA:

Section 1. That Section 10.74.050 entitled "Mufflers, Prevention of Noise" be and the same is hereby amended to read as follows:

10.74.050 Mufflers, Prevention of Noise

Every motor vehicle shall at all times be equipped with manifold pipes and a muffler in good working order so as to prevent excessive, unusual, or loud noise from being emitted by said vehicle such that it can be heard at a distance of fifty feet or more from said vehicle, or so as to prevent the emission of excessive, unusual, or oily exhaust from said vehicle. No person shall operate a motor vehicle equipped with a muffler cutout, by-pass, or similar device upon a street, alley, or highway within the city.

Section 2. That Section 9.20.030 entitled "Trespass – simple misdemeanor" be and the same is hereby amended to read as follows:

9.20.030 Trespass – simple misdemeanor.

Any person who knowingly trespasses upon the property of another commits a simple misdemeanor punishable as provided by the applicable provision of the Iowa Code.

SEVERABILITY CLAUSE. If any of the provisions of this ordinance are for any reason illegal or void, then the lawful provisions of this ordinance, which are separable from said unlawful provisions shall be and remain in full force and effect, the same as if the ordinance contained no illegal or void provisions.

REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

EFFECTIVE DATE. This ordinance shall be in full force and effective after its final passage and publication as by law provided.

First Consideration _____

Second Consideration _____

Approved _____

Published in the *Quad City Times* on _____

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Department: Finance
Contact Info: Sherry Eastman | 563-326-7795

Action / Date
11/24/2020

Subject:
Motion approving beer and liquor license applications.

A. Annual license renewals (with outdoor area renewals as noted):

Ward 2

Big 10 Mart (Molo Oil Company) - 2308 W 53rd St - License Type: C Beer

Ward 3

Danceland (Danceland Ltd) - 501 1/2 W 4th St - License Type: C Liquor

The New Wooden Nickel, Inc (The New Wooden Nickel, Inc) - 2042 W 3rd St - License Type: C Liquor

Ward 4

Off Point Pub (Triple 8 Hickory Grove Rd) - 2025 Hickory Grove Rd - Outdoor Area - License Type: C Liquor

Ward 5

Save More (Guru Nanak Food Mart Inc) - 405 E Locust St - License Type: E Liquor

Ward 6

Wal-Mart Supercenter #1241 (Wal-Mart Stores, Inc) - 5811 Elmore Ave - License Type: E Liquor

Ward 8

Harolds Jack & Jill (Slagle Foods, Inc) - 6723 NW Blvd, Unit 1 - License Type: C Beer and E Liquor

Recommendation:
Pass the Motion.

Background:
The following applications have been reviewed by the Police, Fire, and Zoning Departments.

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Admin, Default	Approved	11/13/2020 - 12:25 PM

City of Davenport

Department: Public Works - Engineering
Contact Info: Tom Leabhart | 563-327-5155

Action / Date
11/24/2020

Subject:

Resolution accepting the sanitary sewer, storm sewer, and pavement associated with the Seng Meadows First Addition site improvements. [Ward 7]

Recommendation:

Adopt the Resolution.

Background:

Seng Meadows First Addition subdivision is located along the west side of the 5000 Block of Northwest Boulevard. The developer is McCoy Homes. The plans for the subdivision were prepared by Townsend Engineering of Davenport. KE Flatwork of Eldridge, IA constructed the paving and Martin Excavating constructed the storm and sanitary sewer.

This subdivision includes 2,937 square yards of pavement in Willow Circle as well as eight new sanitary sewer manholes, eleven new storm sewer structures, 992 linear feet of new storm sewer, and 976 linear feet of new sanitary sewer pipe. The contractor also installed new sanitary laterals to serve development of Lots 1 through 20.

Public Works has inspected the work and found it to be acceptable according to City of Davenport specifications. The sanitary sewer, storm sewer, and pavement has been satisfactorily completed and is hereby formally accepted, and, as of this date, considered public infrastructure.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Res Letter

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Approved	11/12/2020 - 10:01 AM
Public Works Committee	Lechvar, Gina	Approved	11/12/2020 - 10:04 AM
City Clerk	Admin, Default	Approved	11/12/2020 - 12:30 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION accepting the sanitary sewer, storm sewer, and pavement associated with the Seng Meadows First Addition site improvements.

WHEREAS, a new subdivision is being developed by McCoy Homes; and

WHEREAS, 976 linear feet of 8" sanitary sewer main and eight (8) new sanitary manholes were constructed by Martin Excavating; and

WHEREAS, 992 linear feet of storm sewer main and three (3) new storm manholes and six (6) new storm intakes were constructed by Martin Excavating with two (2) flared end sections discharging to on-site detention; and

WHEREAS, 2,728 square yards of seven (7)-inch concrete pavement and 209 square yards of nine (9)-inch concrete pavement in the intersection of Northwest Boulevard was constructed by KE Flatwork of Eldridge, IA completing construction of Willow Circle; and

WHEREAS, the sewer and pavement installation has been satisfactorily completed.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that work which was completed by Martin Excavating and KE Flatwork, has been satisfactorily completed, is hereby formally accepted.

Passed and approved this 24th day of November, 2020.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Department: Public Works - Engineering
Contact Info: Eric Gravert | 563-327-5125

Action / Date
11/24/2020

Subject:

Resolution accepting the construction of the FY20 IDOT Threshold Street Resurfacing project completed by Hawkeye Paving Company of Davenport, IA in the amount of \$584,034.85, CIP #35036. [Wards 3, 4, & 5]

Recommendation:

Adopt the Resolution.

Background:

The project was to resurface up to six street locations as part of the City's pavement management program. Work consisted of rotomilling, HMA overlay, curb removal and replacement, pavement patching, and traffic control.

Locations resurfaced were:

- Farnam from Federal to E 10th
- Davenport from E Central Park to E Columbia
- Ripley from W 5th to W 6th
- W 6th from Ripley to Gaines
- W 15th from Vine to Myrtle
- Washington from W 17th to W Locust

The contract of \$584,034.85 was budgeted in CIP #35036.

ATTACHMENTS:

Type	Description
□ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Approved	11/12/2020 - 9:51 AM
Public Works Committee	Lechvar, Gina	Approved	11/12/2020 - 9:51 AM
City Clerk	Admin, Default	Approved	11/12/2020 - 12:56 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION accepting the construction of the FY20 IDOT Threshold Street Resurfacing Project completed by Hawkeye Paving Corporation of Bettendorf, IA.

WHEREAS, the City of Davenport entered into a contract with Hawkeye Paving Corporation of Bettendorf, IA for construction work; and

WHEREAS, work on the project has been satisfactorily completed

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that the FY20 IDOT Threshold Street Resurfacing Project is hereby accepted.

Passed and approved this 24th day of November, 2020.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Department: Public Works - Admin
Contact Info: Nicole Gleason | 563-327-5150

Action / Date
11/24/2020

Subject:

Resolution approving the contract for the Public Works Facility Lobby Upgrade project to Precision Builders Inc of Bettendorf, IA in the amount of \$292,224, CIP #23052. [Ward 7]

Recommendation:

Adopt the Resolution.

Background:

On October 21, 2020, an Invitation to Bid was issued for the Public Works Facility Lobby Remodel and sent to contractors. On November 10, 2020, the Purchasing Division opened and read five bids. See bid tab attached.

This project will be a remodel of the lobby area with new security enhancements.

Precision Builders Inc was the lowest responsive and responsible bidder. The total award amount includes an Owner Contingency of \$28,000, to be used for changes that the City may request and the project manager approves. Any balance of the owner contingency will be credited back at the end of the project.

Funding for this project is from CIP #23052 Safety Enhancements at Public Works.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Cover Memo	Bid Tab for Greensheet

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Lechvar, Gina	Approved	11/12/2020 - 9:50 AM
Public Works Committee	Lechvar, Gina	Approved	11/12/2020 - 9:50 AM
City Clerk	Admin, Default	Approved	11/12/2020 - 12:35 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving the contract for the Public Works Facility Lobby Remodel to Precision Builders Inc of Bettendorf, IA and authorizing Mayor Mike Matson or designee to sign and manage any related agreements.

WHEREAS, the City needs to contract for the Public Works Facility Lobby Remodel; and

WHEREAS, Precision Builders Inc of Bettendorf, IA submitted the lowest responsive and responsible bid.

NOW THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Davenport, Iowa, that:

1. the contract for the Public Works Facility Lobby Remodel to Precision Builders Inc of Bettendorf, IA is approved; and
2. Mayor Mike Matson or designee is authorized to sign and manage any related agreements;

Passed and approved this 24th day of November, 2020.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

CITY OF DAVENPORT, IOWA
RFP TABULATION

DESCRIPTION: PUBLIC WORKS FACILITY LOBBY REMODEL

RFP NUMBER: #21-44

OPENING DATE: NOVEMBER 11, 2020

GL ACCOUNT NUMBER: CIP 23052 SAFETY ENHANCEMENTS @
PUBLIC WORKS

RECOMMENDATION: AWARD THE CONTRACT TO PRECISION BUILDERS
INC. OF BETTENDORF IA

<u>VENDOR NAME</u>	<u>BID AMOUNT</u>
Precision Builders Inc of Bettendorf IA	\$292,224
Daxon Construction Company of Rock Island IL	\$311,230
Tricon General Constnuction of Dubuque IA	\$315,000
Swanson Construction Co. of Bettendorf IA	\$332,986
Reed Construction LLC of Dewitt IA	\$373,330

Approved By Kristi Keller 11-10-2020
Purchasing Date

Approved By Nicole Gleason 11-10-2020
Dept. Director Date

Approved By Braudi Cozy 11-10-2020
Budget/CIP Date

Approved By William Schmitt 11/10/2020
Assistant City Administrator/CFO Date

City of Davenport

Department: Public Works - Admin
Contact Info: Scharlet Clement | 563-326-7793

Action / Date
11/24/2020

Subject:

Resolution assessing the cost of weed cutting at various lots and tracts of real estate. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

The City allows 60 days from the invoice date for a bill to be paid. After 60 days it is levied to the Scott County Treasurer as a special assessment against the property.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Admin, Default	Approved	11/13/2020 - 3:13 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION assessing the cost of weed cutting at various lots and tracts of real estate.

WHEREAS, that the following lots or tracts of real estate situated in the City of Davenport, and the owners, thereof, be hereby assessed the amounts set forth, and the same being the cost of weed cutting on said lots or tracts.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the City treasurer be and is hereby ordered to collect the same as ordinary taxes to-wit.

BE IT FURTHER RESOLVED: If any amount assessed against property herein does not exceed \$500.00, such assessment must be made in 1 annual payment; if amount assessed exceeds \$500.00, such assessment may be in 10 annual installments; in the manner and with the same interest rate provided for assessment against benefited property under the State Code of Iowa as amended with the current interest rate of 3%. All assessments bear interest at the current rate of 3%.

Passed and approved this 24th day of November, 2020.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

Weed Cutting Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
000072423	ARSENAL PROPERTIES LLC	H0045-35	80028483	226.25
810001409	GRACE BROTHER PROPERTIES LLC	C0029-27	80029552	285.00
300211187	BLACKHAWK FOUNDRY	J0029-05	80030404	340.00
300211187	BLACKHAWK FOUNDRY	J0029-06A	80030406	1,355.00
300211187	BLACKHAWK FOUNDRY	J0029-06B	80030408	1,065.00
300211187	BLACKHAWK FOUNDRY	J0037-40A	80030410	340.00
000005876	HANSON, RONALD R	F0033-29	80032222	108.75
000033222	SMITH, SONIA	E0017-21	80032224	108.75
120219483	TAYLOR, DEREK	F0007-39	80032226	108.75
400004156	PRICE, HELEN	F0028-20	80032228	735.00
300198288	LAKE, SALLY M	S2921B25	80032230	108.75
300239607	MEISENBURG, DENNIS	H0064-48	80032261	167.50
400001613	LUDTKE, WILLIAM	J0007-02	80032263	226.25
000073652	DE LA PENA, SUSANA SAINZ	H0053-37	80032265	108.75
000056721	CAHILL, JAMES T	G0036-18	80032267	226.25
300208463	NICHOLSON, DARRYL	J0023-21	80032269	108.75
000062293	SHIRLEY EDMONDS	G0020-24	80032271	157.31
300252099	CUMMINGS, VANESSA	I0042-15	80032273	108.75
000078947	USA ENTERTAINMENT VENTURES LL	F0025-07	80032275	226.25
000078992	FOX 3 INVESTMENTS LLC	I0057-17	80032277	285.00
120238976	HOMEcomings FINANCIAL LLC	G0013-10	80032279	167.50
300012864	IMMING, SCOTT	H0024-01	80032281	167.50
300264692	LA MILLER & ASSOC	F0015-18	80032283	108.75
300135400	LACY, LINDA L	F0047-34	80032285	167.15
120207186	PARKS, SCOTT	F0044-17	80032287	167.50
300132941	MATTHIAE, DOUGLAS	J0007-24	80032289	167.50
000053216	TRAN, DUNG	J0047A11	80032291	226.25
000151833	ALMANZA, KRISTINA	F0053-09	80032293	108.75
300059193	SMITH, JEREMIAH	F0031-31	80032295	108.75
300248612	HINKLE, DAVID R	A0036-16	80032323	267.50
300161485	BURROUGHS, MIGNON R	F0011-37	80032338	167.50
000060742	JOHNSON, TAMARA R	F0017-05	80032348	285.00
400003029	UNITED NEIGHBORS	F0018-04	80032350	167.50
000023990	MENGLER, MYLA	F0029-23	80032354	125.00

810001434	GREENE BRENDA N	F0031-29	80032358	167.50
000012667	HALLMAN, HAZIE M	F0031-38	80032360	108.75
120247594	PEACOCK, GREGORY A	F0032-31	80032362	226.25
000054452	WARICK, KRIS	F0035-05	80032366	108.75
000088498	MORTGAGE, GSF	G0010-15	80032372	167.50
810000077	AMERICAN HOME SOLUTIONS LLC	G0019-05	80032376	226.25
000015549	HIBBS, MICHAEL A	G0035-11	80032378	167.50
000062271	VANESSA TATUM	G0035-23	80032380	167.50
300075545	PHILLIPS, MIRIAM	G0035-38	80032382	226.25
300075545	PHILLIPS, MIRIAM	G0035-39	80032384	167.50
400003029	UNITED NEIGHBORS	G0043-32	80032386	167.50
400003029	UNITED NEIGHBORS	G0043-34	80032388	167.50
300213863	MCCRACKEN, GREGORY S	G0046-25	80032390	167.50
000043229	COBERLY, ELIJAH J	G0046-28	80032394	167.50
000036225	TAYLOR, SANDY	G0046-42	80032396	167.50
000051870	DAVID CRAFT II	G0047-18	80032398	226.25
300021757	BEAULIEU, FLORENCE	G0051-17	80032400	108.75
300021877	FRUEH, JOHN L	G0051-52	80032402	167.50
000079746	LUND, MISTY	G0052-39C	80032404	285.00
300214210	KELCHA INC	G0054-37	80032406	108.75
300256542	PARROW, DAVID	H0041-04	80032408	108.75
000043771	YORK, GARY II	H0051-11	80032412	108.75
000066780	RESIDENTIAL EQUITY PARTNERS LL	H0056-65	80032414	167.50
000078980	LOWE, DANIEL	H0064-37	80032416	108.75
300108473	STAGGS, DEANNA M	J0024-01	80032418	108.75
120217330	CLASSIC PROPERTIES INC	M1512A37	80032422	108.75
000068850	D6 DEVELOPMENT	N1810-06	80032426	461.25
300198288	LAKE, SALLY M	S2921B25	80032436	108.75
300229459	LINENBERGER, RUTH	W0318-10	80032438	108.75
000062901	JBB ENTERPRISES	C0017-43	80032478	226.25
000061277	STEPHANIE SIMMONS	X1107-01F	80032482	285.00
120242609	WHITAKER, SUZANNE L	F0030-25	80032486	226.25
300199764	NICHOLSON, TANISHIA	F0029-30	80032488	226.25
000151057	HICKMAN, ALBERTA	F0037-07	80032490	343.75
300252270	BUTLER, STACEY	F0050-23A	80032492	226.25
000072192	MICHAEL DETERMAN	R0417-44	80032496	167.50
000075793	ANNETTE SVENDSEN	H0012-08	80032498	167.50
000088524	BELL, JEAN	A0007D11	80032500	167.50
000083123	TWINS CAPITAL HOLDINGS LLC	F0050-37	80032504	167.50
000073071	DANNATTA BINION	F0021-39	80032508	167.50
000066780	RESIDENTIAL EQUITY PARTNERS LL	P1316B12	80032510	226.25

300238234	LEIGHT, THAO HA	B0033-13	80032512	255.00
000050376	HOLST PAUL	C0056-16	80032518	196.00
300240475	LACINA, WILLIAM T	C0062-40	80032524	226.25
000080892	BOENS, JAWAYNE	E0017-39	80032532	285.00
000002441	BROWN, MARK	F0003-42	80032534	226.25
300012864	IMMING, SCOTT	H0024-01	80032557	167.50
000078980	LOWE, DANIEL	H0064-37	80032559	108.75
000069907	MUNN, BUGE	J0010-27	80032563	108.75
300250335	VAN ARNAM, JEFF	J0013-05A	80032565	226.25
300013566	BROWN, LEGOURRI S	J0022-42	80032567	167.50
300010533	LINDSAY, RUSSELL S	J0025-02	80032569	226.25
000081127	KRAFT HEINZ FOODS COMPANY	K0007-13A	80032575	108.75
000061272	KRAFT FOODS GROUP INC	K0007-14	80032577	285.00
400001608	GARCIA, RUBEN	K0008-21	80032583	196.00
810000134	KRAFT FOODS GLOBAL INC	K0010-09	80032585	226.25
000009477	DARSHAN'S IOWA PROPERTIES FOU	K0012-42	80032587	167.50
000078996	MALONGA, NICHOLAS	K0014-04	80032589	196.00
800003884	KNIGHTS OF PYTHIES	L0001-28	80032593	167.50
300214189	ENTERPRISE ACCEPTANCE CO LLC	L0005-21	80032595	285.00
810000783	CYCLONE MAC LLC	M1049-13E	80032599	285.00
000035967	WHITE, TERRY L	R0402-10	80032607	196.00
000053228	ABC GARAGE COM INC	X1107-01H	80032631	196.00
300258874	GRANADO, EMETERIO	F0029-18	80032636	226.25
000057080	ZACHARY BOOTS	B0049-20	80032638	285.00
300197174	OLEARY, DANIEL	B0064-45	80032640	343.75
000084599	MCADEN, HENRY	G0038-27	80032642	343.75
000084213	END OF THE ROAD LLC	G0027-21	80032644	343.75
000026214	DAVIS, GLEN O	F0044-04	80032646	314.00
000053276	JOHNSON, JEREMIAH	F0044-23	80032648	285.00
000079756	FISHER, MICHAEL	F0044-30	80032650	343.75
000075605	CALVIN CLEVINGER	F0033-25	80032652	255.00
000002889	PORTER, RANDY L	E0003-13	80032654	402.50
000033222	SMITH, SONIA	E0017-21	80032656	323.75
120165410	THOMAS, STACEY L	E0017-28	80032658	314.00
120223102	KURSCHAT, CLAUDIO W	F0048-18	80032660	345.75
300135400	LACY, LINDA L	F0047-34	80032662	226.25
300264631	QC RENTAL PROPS	F0013-28	80032666	285.00
000086268	ZIA ULLAH	G0023-39	80032670	108.75
000069742	MIDWEST CRAFT DISTRIBUTORS INC	F0037-21	80032672	343.75
300235347	LYNN GEERTS	F0050-14	80032680	285.00
300100191	MILLS, RICHARD	J0026-23	80032682	226.25

000081495	JAMIE DOUGHTY	B0010-05	80032684	167.50
300211945	VANDERVEER, TAMARA C	R0511-04	80032699	285.00
120188485	CYCLONE DEVELOPMENT	H0052-68	80032707	255.00
000067559	MORALES, VERONICA	K0011-09	80032709	206.00
000088849	MCCALLUM, MEGHAN	G0045-24	80032713	402.50
120207186	PARKS, SCOTT	G0045-16	80032715	402.50
000152069	LOVE, ZONA R	H0039-09	80032717	402.50
000062293	SHIRLEY EDMONDS	G0020-24	80032719	285.00
000062901	JBB ENTERPRISES	H0010-05	80032721	261.50
120139036	MEYER, RICHARD A	H0024-46	80032723	343.75
300190876	RILEY, ELIZABETH A	R0402-30	80032727	285.00
300239607	MEISENBURG, DENNIS	H0064-48	80032729	285.00
000077926	WENDY WELCH	J0024-24	80032731	271.00
400001613	LUDTKE, WILLIAM	J0007-02	80032733	226.25
000085853	BURKE, EMILY	J0051-31	80032735	343.75
300108473	STAGGS, DEANNA M	J0024-01	80032737	167.50
400004744	HOFFMANN, GENIE	P1111B03	80032739	285.00
120223710	WALKER, MARY L	F0023-23	80032741	343.25
300043765	LINDSAY, JOSEPH L	J0025-10	80032743	72.77
300059186	SIMATOVICH, GENE	U0953-15	80032747	308.50
000076184	LAKEVIEW LOAN SERVICING	A0005C38	80032767	206.00
300248612	HINKLE, DAVID R	A0036-16	80032769	200.00
300002172	POWERS, JULIE S	A0036-27	80032771	311.00
300256900	ACKERMAN, REVAMYRNE J	B0004-49	80032775	167.50
300255488	BAKER, KARLY	C0047-01	80032785	271.00
000084622	CITY VISION NATIONAL REVITALIZ	E0016-38	80032789	243.87
000070593	QUIET CAPITAL	F0001-22	80032793	258.00
120219483	TAYLOR, DEREK	F0007-39	80032797	285.00
300085159	BAKER, BARBARA A	F0009-50	80032799	243.87
400004156	PRICE, HELEN	F0028-20	80032805	314.37
000056694	CHARLES VAN FOSSEN	F0036-05	80032807	285.00
120207186	PARKS, SCOTT	F0044-17	80032809	285.00
000043161	STAHL, MATTHEW	G0036-07	80032817	285.00
000043161	STAHL, MATTHEW	G0036-08	80032819	285.00
000056721	CAHILL, JAMES T	G0036-18	80032821	252.00
300150900	MT OLIVE CHURCH OF GOD	G0037-06	80032823	285.00
000018462	THE BEAUTY OF NEW BEGINNINGS L	G0037-19	80032825	311.00
300150900	MT OLIVE CHURCH OF GOD	G0038-06	80032827	343.75
300021999	MORINING, GUNNIE JR	G0043-15	80032831	226.25
300106783	RHOMBERG, PENNY BUZZE	G0043-24	80032833	285.00
000151725	STEVERSON, MARVELL	G0043-28	80032835	285.00

400003029	UNITED NEIGHBORS	G0043-29	80032837	285.00
300111234	BALLARD, LUCINDA	G0045-07	80032839	461.00
000076483	REJEAN WAGNER	G0045-40	80032841	343.75
300021757	BEAULIEU, FLORENCE	G0051-17	80032849	343.75
000079746	LUND, MISTY	G0052-39C	80032851	311.00
300262792	ANDERSON, MONTE	H0056-16	80032859	314.00
000065977	HOME OPPORTUNITY LLC	H0056-27	80032861	285.00
300151851	YATES, ROBERT	O2109B34	80032886	285.00
300259775	THOMPSON FAMILY HOLDINGS LLC	P1316-22	80032888	261.50
000084278	MIDWEST EQUITY GROUP LLC	S2919-12	80032892	343.75
000069423	RAJAK RANDHAWA	X0251B19	80032894	271.00
300212662	SHREVE, DAVID	W0315-41	80032901	311.00
300198288	LAKE, SALLY M	S2921B25	80032903	167.50
120202197	MORELAND, KENNETH C	H0064-02	80032905	252.00
000073652	DE LA PENA, SUSANA SAINZ	H0053-37	80032907	206.00
000051870	DAVID CRAFT II	G0047-18	80032909	193.00
000078282	FLIPPING CAPITAL LLC	G0047-19	80032911	280.00
000036225	TAYLOR, SANDY	G0046-42	80032913	295.00
300075545	PHILLIPS, MIRIAM	G0035-38	80032915	265.00
300075545	PHILLIPS, MIRIAM	G0035-39	80032917	302.00
000079430	BRUNELL, GARRETT	G0035-36	80032919	245.00
300244678	BULLOCK, TOM	H0061-04	80032921	167.50
000054452	WARICK, KRIS	F0035-05	80032923	226.25
120238976	HOMEcomings FINANCIAL LLC	G0013-10	80032925	262.00
000085033	STRANG, BRADLEY	W0907A25	80032927	252.00
000088525	SPA 2 LLC	G0019-10	80032931	308.00
000068850	D6 DEVELOPMENT	N1810-06	80032933	389.00
810000077	AMERICAN HOME SOLUTIONS LLC	G0019-05	80032935	232.00
120247594	PEACOCK, GREGORY A	F0032-31	80032937	258.00
000060742	JOHNSON, TAMARA R	F0017-05	80032939	226.25
000012667	HALLMAN, HAZIE M	F0031-38	80032941	206.00
300121110	DIPPEL, RICHARD L	P1113C24	80032951	226.25
000073947	DEVELOPMENT LLC, CJ	E0018-03	80032957	343.75
000052609	DAMON PETERSON	J0018-03	80032959	219.00
300208433	CONKLIN, MICHELLE	J0006-04	80032961	245.00
000025832	RALEY, DANNY E	G0021-06	80032965	343.75
300208463	NICHOLSON, DARRYL	J0023-21	80032967	232.00
300008382	JOHNSON, JACQUELINE	H0049-11	80032969	206.00
000053216	TRAN, DUNG	J0047A11	80032971	285.00
000015549	HIBBS, MICHAEL A	G0035-11	80032973	213.00
000085040	TRUST, GEODE	H0007-04	80032975	207.00

300225451	BREBNER, ANDY	E0004-20	80032977	245.00
000043771	YORK, GARY II	H0051-11	80032983	206.00
000078980	LOWE, DANIEL	H0064-37	80032991	167.50
300108473	STAGGS, DEANNA M	J0024-01	80032993	285.00
400003029	UNITED NEIGHBORS	F0018-04	80032997	219.00
810002416	KATHLEEN LONGSHORE	F0017-04	80032999	206.00
810002416	KATHLEEN LONGSHORE	F0017-03	80033001	206.00
000088914	JOHNSON, TAMARA	F0017-09	80033003	108.75
000074613	FUTURE CAPITAL	G0024-42	80033005	193.00
000074613	FUTURE CAPITAL	B0063-37	80033007	285.00
300229459	LINENBERGER, RUTH	W0318-10	80033011	245.00
300203051	RUDD, KRISTY	B0057-04	80033013	350.00
300192987	MUHS, DAVID	B0055-28A	80033052	258.00
000052986	LILA, LLC	L0001-09	80033056	137.50
000076182	ALPHA ASSETS	F0048-29	80033058	108.75
000047983	CARLSON, BRYAN L	G0008-17	80033060	245.00
000088498	MORTGAGE, GSF	G0010-15	80033062	343.75
000150800	JBB ENTERPRISES LLC	J0042-22	80033064	167.50
300214210	KELCHA INC	G0054-37	80033066	206.00
300261508	SCOTT, MARJORY J	R0417-34	80033068	226.25
000080925	CR 2018 LLC	R0402-16	80033070	167.50
300229459	LINENBERGER, RUTH	W0318-10	80033072	245.00
400003029	UNITED NEIGHBORS	G0043-34	80033074	226.25
400003029	UNITED NEIGHBORS	G0043-35	80033076	213.00
400003029	UNITED NEIGHBORS	G0043-33	80033078	226.25
400003029	UNITED NEIGHBORS	G0043-32	80033080	226.25
300264227	LIDDELL II, KRAIG	K0012-02A	80033084	285.00
000076182	ALPHA ASSETS	F0048-30	80033086	226.25
000076182	ALPHA ASSETS	F0048-31A	80033088	285.00
120223102	KURSCHAT, CLAUDIO W	F0048-18	80033090	167.50
810001434	GREENE BRENDA N	F0031-29	80033092	298.00
300021410	YOKE, JOYCE E	L0003-07	80033096	226.25
000057080	ZACHARY BOOTS	B0049-20	80033100	108.75
000075605	CALVIN CLEVINGER	F0033-25	80033102	219.00
120242609	WHITAKER, SUZANNE L	F0030-25	80033104	245.00
300199764	NICHOLSON, TANISHIA	F0029-30	80033106	258.00
000061277	STEPHANIE SIMMONS	X1107-01F	80033108	219.00
000075693	JASON HAGGARD	W1019C30	80033162	252.00
300099269	MIRFIELD, JULIE A	M1033-03A	80033180	252.00
000002441	BROWN, MARK	F0003-42	80033182	219.00
300258874	GRANADO, EMETERIO	F0029-18	80033184	167.50

000063236	BRANDON WAFER	A0038-16	80033190	125.00
300001974	MCILEECE, MICHAEL E	A0007C09	80033192	245.00
300264631	QC RENTAL PROPS	F0013-28	80033194	206.00
300198288	LAKE, SALLY M	S2921B25	80033196	167.50
000084600	KAPELL, ANDREW	W1019D10	80033208	245.00
300149374	CARDINAS, VENTURA	E0014-28	80033212	219.00
000077110	LADLUS55 INVESTOR GROUP INC	G0020-28	80033214	167.50
400001608	GARCIA, RUBEN	K0008-21	80033218	206.00
000082057	SCHNELL, CATHERINE	G0046-24	80033220	226.25
000043229	COBERLY, ELIJAH J	G0046-28	80033224	226.50
000066780	RESIDENTIAL EQUITY PARTNERS LL	G0030-30	80033226	343.75
810001177	FIG TREE HOLDINGS LLC	R0403-07	80033228	150.50
300096263	LUCIER, DANIEL L	J0024-39	80033230	226.25
810001315	GEARHEAD PROPERTIES LC	X0253B41	80033232	206.00
000066780	RESIDENTIAL EQUITY PARTNERS LL	P1316B12	80033234	180.00
300108473	STAGGS, DEANNA M	J0024-01	80033238	167.50
300010533	LINDSAY, RUSSELL S	J0025-02	80033240	167.50
300100191	MILLS, RICHARD	J0026-23	80033242	167.50
000068786	GRAINCOMM III LLC	W0332-12A	80033274	750.00
000089227	SB REAL ESTATE	W0305-17	80033281	311.00
000059047	MOORE LEGACY LLC	L0013-22B	80033287	395.00
000059047	MOORE LEGACY LLC	L0013-21	80033289	108.75
000089228	BIG REMODELING	F0050-28	80033291	206.00
000014321	HOBBS, ARTHUR M	H0008-21B	80033293	108.75
120207186	PARKS, SCOTT	G0045-16	80033297	239.00
120202197	MORELAND, KENNETH C	H0064-02	80033299	167.50
300244678	BULLOCK, TOM	G0064-14	80033301	239.50
300256542	PARROW, DAVID	H0041-04	80033307	285.00
000082824	SILKE CAPITAL INVESTMENTS LLC	F0049-19C	80033309	206.00
000043551	CYNTHIA S SCHALK 2011	W0305-06	80033311	206.00
300212258	LAING, JACK	H0024-05	80033313	219.00
300012864	IMMING, SCOTT	H0024-01	80033315	239.00
000079746	LUND, MISTY	G0052-39C	80033317	285.00
300021757	BEAULIEU, FLORENCE	G0051-17	80033323	167.50
800003884	KNIGHTS OF PYTHIES	L0001-28	80033325	206.00
300214189	ENTERPRISE ACCEPTANCE CO LLC	L0005-21	80033327	245.00
000043551	CYNTHIA S SCHALK 2011	W0305-05	80033329	206.00
300240475	LACINA, WILLIAM T	C0062-40	80033331	343.75
300208325	HUNTSBERGER, WILLIAM	H0014-29	80033353	108.75
300167449	STONE, MICHAEL	S2923B13	80033357	506.94
000062293	SHIRLEY EDMONDS	G0020-24	80033361	108.75

300255565	OLD CAPITOL BREWING CO	L0016A07	80033363	108.75
000026214	DAVIS, GLEN O	F0044-04	80033365	206.00
120207186	PARKS, SCOTT	F0044-17	80033367	226.25
300151851	YATES, ROBERT	O2109B34	80033369	258.75
000080927	EJH PROPERTIES LLC	O1619D18	80033373	108.75
000089244	GRACIA, RITA	E0021-44	80033375	167.50
000089245	EDWARD KANNEH JR	E0017-09	80033379	183.75
300229459	LINENBERGER, RUTH	W0318-10	80033381	167.50
300144480	TON, BAO T	O1651C05	80033405	108.75
300144480	TON, BAO T	O1651C04	80033407	108.75
300144480	TON, BAO T	O1651C03	80033409	108.75
300144480	TON, BAO T	O1651C06	80033411	108.75
000084213	END OF THE ROAD LLC	S2923-02A	80033428	275.00
300184556	DEPAUW, ANGELIA	H0013-36	80033430	108.75
300110415	COONEY, LISA E	G0017-15	80033434	200.00
000084213	END OF THE ROAD LLC	H0048-24	80033436	183.75
000082049	BLUE SUN REAL ESTATE LLC	K0019-27	80033438	285.00
300239485	4020 BRADY PF LLC	P1308-09B	80033444	437.75
120139036	MEYER, RICHARD A	H0024-46	80033446	191.00
300242996	JONES, FELICIA	H0023-14	80033448	206.00
000009477	DARSHAN'S IOWA PROPERTIES FOUR	K0012-42	80033450	167.50
300265262	BAKER, PATRICK D	M1053B20	80033452	202.75
000062271	VANESSA TATUM	G0035-23	80033454	245.22
300075545	PHILLIPS, MIRIAM	G0035-39	80033456	285.00
300075545	PHILLIPS, MIRIAM	G0035-38	80033458	285.00
000053276	JOHNSON, JEREMIAH	F0044-23	80033495	206.00
300251549	VAZQUEZ, JAIME	H0024-15	80033497	167.50
120188485	CYCLONE DEVELOPMENT	H0052-68	80033499	167.50
300013566	BROWN, LEGOURRI S	J0022-42	80033501	285.00
000085853	BURKE, EMILY	J0051-31	80033503	285.00
400001613	LUDTKE, WILLIAM	J0007-02	80033505	242.50
000069907	MUNN, BUGE	J0010-27	80033507	206.00
120174455	CHAPIN, ALAN	L0002-40	80033509	285.00
000078282	FLIPPING CAPITAL LLC	G0047-19	80033511	317.30
000036225	TAYLOR, SANDY	G0046-42	80033513	226.25
300111234	BALLARD, LUCINDA	G0045-07	80033515	226.25
000056721	CAHILL, JAMES T	G0036-18	80033517	167.50
000084599	MCADEN, HENRY	G0038-27	80033519	167.50
400003029	UNITED NEIGHBORS	G0043-34	80033521	167.50
400003029	UNITED NEIGHBORS	G0043-30	80033523	167.50
400003029	UNITED NEIGHBORS	G0043-29	80033525	167.50

000151725	STEVERSON, MARVELL	G0043-28	80033527	167.50
300235332	KINNAIRD, DANIEL	G0036-15	80033529	376.00
400003029	UNITED NEIGHBORS	G0043-32	80033533	167.50
400003029	UNITED NEIGHBORS	G0043-33	80033535	167.50
000089278	NDAYIRAGUE, JONAPELTE	G0027-38	80033559	206.00
000056113	CINDAR, MICHAEL	E0003-13	80033561	245.00
000083842	MM DEVELOPMENT LLC	P1210-01F	80033563	330.00
400004156	PRICE, HELEN	F0028-20	80033573	285.00
000062901	JBB ENTERPRISES	F0044-13	80033575	285.00
300220025	DEMOLITION DAVENPORT INC	L0015A09	80033577	108.75
300235347	LYNN GEERTS	F0050-14	80033581	285.00
120165410	THOMAS, STACEY L	E0017-28	80033583	242.50
300059193	SMITH, JEREMIAH	E0017-16	80033585	258.75
000012667	HALLMAN, HAZIE M	F0031-38	80033587	285.00
300255488	BAKER, KARLY	C0047-01	80033589	813.00
000063434	MAGDALENA SALAS	F0022-15	80033593	175.00
000079960	ENTERPRISES, 2.0	D0064-29A	80033595	183.75
000072192	MICHAEL DETERMAN	R0417-44	80033599	108.75
300261508	SCOTT, MARJORY J	R0417-34	80033601	167.50
000052609	DAMON PETERSON	J0018-03	80033605	226.25
300123539	OEHRLEIN, PAUL G	B0010-22	80033607	167.50
120247594	PEACOCK, GREGORY A	F0032-31	80033609	226.25
000060742	JOHNSON, TAMARA R	F0017-05	80033611	167.50
000075605	CALVIN CLEVANGER	F0033-25	80033613	167.50
300260086	MOCHA MAYA LLC	C0064-34	80033615	108.75
000070593	QUIET CAPITAL	F0001-22	80033617	167.50
000084213	END OF THE ROAD LLC	G0027-21	80033619	285.00
000086268	ZIA ULLAH	G0023-39	80033621	206.00
000066780	RESIDENTIAL EQUITY PARTNERS LL	G0030-30	80033623	180.00
300212662	SHREVE, DAVID	W0315-41	80033625	206.00
000076184	LAKEVIEW LOAN SERVICING	A0005C38	80033627	108.75
810001434	GREENE BRENDA N	F0031-29	80033629	167.50
000072892	SPEAK, SHANNON	F0022-36	80033631	125.00
000078247	JOSE GONZALES	F0022-35	80033633	200.00
000076188	PATRICK REARS	F0024-48	80033637	200.00
000076198	DAN LAGUATAN	F0010-05	80033639	200.00
000057833	AP PROPERTIES LLC	F0003-03	80033641	125.00
300203019	ONEILL, CAROL A	C0029-31	80033643	108.75
300214210	KELCHA INC	G0054-37	80033647	167.50
300187703	SICKLER, ANITA L	F0036-03	80033649	167.50
000151057	HICKMAN, ALBERTA	F0037-07	80033651	272.00

300260086	MOCHA MAYA LLC	C0064-33	80033655	108.75
810002416	KATHLEEN LONGSHORE	F0017-04	80033657	167.50
810002416	KATHLEEN LONGSHORE	F0017-03	80033659	167.50
300190876	RILEY, ELIZABETH A	R0402-30	80033661	291.50
000088914	JOHNSON, TAMARA	F0017-09	80033663	108.75
000076188	PATRICK REARS	B0006-12	80033737	226.25
120223710	WALKER, MARY L	F0023-23	80033739	226.25
120202197	MORELAND, KENNETH C	H0064-02	80033741	167.50
000043771	YORK, GARY II	H0051-11	80033743	167.50
300248612	HINKLE, DAVID R	A0036-16	80033745	167.50
000072892	SPEAK, SHANNON	F0022-36	80033747	125.00
300002172	POWERS, JULIE S	A0036-27	80033749	167.50
000073652	DE LA PENA, SUSANA SAINZ	H0053-37	80033751	167.50
300236115	TURNER, CHRYSTAL	K0032-39	80033753	285.00
000069742	MIDWEST CRAFT DISTRIBUTORS INC	F0037-21	80033755	308.50
000089068	ANTHONY KAZENSKE	H0020-02	80033759	167.50
000086688	PINNACLE ESTATES LLC	C0049-45	80033761	255.62
300256900	ACKERMAN, REVAMYRNE J	R0413-06	80033763	167.50
300108473	STAGGS, DEANNA M	J0024-01	80033781	167.50
000069513	JOSEPH HOLCOMB	F0009-46	80033789	275.00
300148789	CRIBBS, BETTY	G0037-13	80033795	200.00
300260086	MOCHA MAYA LLC	C0064-33	80033797	108.75
000077102	GIOVANNI RIOS	F0005-31	80033799	108.75
300135400	LACY, LINDA L	F0047-34	80033801	393.87
000025832	RALEY, DANNY E	G0021-06	80033803	308.50
000024585	RALEY, DAN O	G0021-32	80033805	285.00
300021999	MORINING, GUNNIE JR	G0043-15	80033807	213.12
300262000	LIVIN OUR DREAMS LLC	O1651B01	80033809	425.00
000050899	DAVID BRUMMETT	W0319D12	80033811	167.50
300059186	SIMATOVICH, GENE	U0953-15	80033813	676.25
000054452	WARICK, KRIS	F0035-05	80033815	196.87
000043351	ZYLSTRA, SHARON E	F0021-21	80033817	785.00
000084218	SGA CAPITAL HOLDINGS LLC	F0047-05A	80033819	346.87
000082057	SCHNELL, CATHERINE	G0046-24	80033821	167.50
300213863	MCCRACKEN, GREGORY S	G0046-25	80033823	167.50
000043551	CYNTHIA S SCHALK 2011	W0305-06	80033825	167.50
000043551	CYNTHIA S SCHALK 2011	W0305-05	80033827	167.50
000089228	BIG REMODELING	F0050-28	80033829	138.12
000079746	LUND, MISTY	G0052-39C	80033831	340.00
000063658	MARTY LAWSON	A0063-08	80033833	138.12
300087908	SPENCER, PEGGY L	K0032-11	80033837	343.75

000002441	BROWN, MARK	F0003-42	80033839	226.25
300240475	LACINA, WILLIAM T	C0062-40	80033841	167.50
000078580	JENSMA, KEN	H0054-36	80033843	385.00
000072898	STONE, ROLLAND	H0026-26	80033847	108.75
300258874	GRANADO, EMETERIO	F0029-18	80033849	271.87
000072892	SPEAK, SHANNON	F0022-36	80033853	167.50
000078968	SAMUEL, MICHAEL	G0046-27	80033855	167.50
000043229	COBERLY, ELIJAH J	G0046-28	80033857	167.50

Number of Accounts to Levy	411	Total Balance Outstanding:	\$95,883.76
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City of Davenport

Department: Public Works - Admin
Contact Info: Scharlet Clement | 563-326-7793

Action / Date
11/24/2020

Subject:

Resolution assessing the cost of boarding up buildings at various lots and tracts of real estate. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

The City allows 60 days from the invoice date for a bill to be paid. After 60 days it is levied to the Scott County Treasurer as a special assessment against the property.

ATTACHMENTS:

Type	Description
▢ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Admin, Default	Approved	11/13/2020 - 3:16 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION assessing the cost of boarding up buildings at various lots and tracts of real estate.

WHEREAS, that the following lots or tracts of real estate situated in the City of Davenport, and the owners, thereof, be hereby assessed the amounts set forth, and the same being the cost of boarding up building on said lots or tracts.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the City treasurer be and is hereby ordered to collect the same as ordinary taxes to-wit.

BE IT FURTHER RESOLVED: If any amount assessed against property herein does not exceed \$500.00, such assessment must be made in 1 annual payment; if amount assessed exceeds \$500.00, such assessment may be in 10 annual installments; in the manner and with the same interest rate provided for assessment against benefited property under the State Code of Iowa as amended with the current interest rate of 3%. All assessments bear interest at the current rate of 3%.

Passed and approved this 24th day of November, 2020.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

Board Up Building Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
300075545	PHILLIPS, MIRIAM	G0035-39	80030393	\$686.00
300021757	BEAULIEU, FLORENCE	G0051-17	80030395	\$188.50
300190876	RILEY, ELIZABETH A	R0402-30	80030467	\$348.25
400001613	LUDTKE, WILLIAM	J0007-02	80030526	\$325.50
000043161	STAHL, MATTHEW	G0036-07	80031015	\$108.00
800003562	JACKSON, JCHEMAELA	G0028-13	80031712	\$102.50
300185831	MOFFIT, TARA A	F0029-27	80031823	\$198.00
000068850	D6 DEVELOPMENT	N1810-06	80031942	\$144.00
000078282	FLIPPING CAPITAL LLC	G0047-19	80032021	\$85.00
000059535	FAUST, LINDSAY	H0056-30	80032054	\$602.00
000036693	MEIER, HELEN	J0037-24	80032056	\$85.00
800003884	KNIGHTS OF PYTHIES	L0001-28	80032058	\$217.00
000031870	BANKS, NAOMI LEE	K0007-19	80032113	\$542.00
400004156	PRICE, HELEN	F0028-20	80032220	\$704.50
300238234	LEIGHT, THAO HA	B0033-13	80032442	\$92.00
120188485	CYCLONE DEVELOPMENT	H0052-68	80032446	\$168.00
300085159	BAKER, BARBARA A	F0009-50	80032538	\$93.00
000088498	MORTGAGE, GSF	G0010-15	80032547	\$293.00
300111249	HESS, PETER A	G0036-33	80033164	\$810.00
300085159	BAKER, BARBARA A	F0009-50	80033166	\$145.50
000066780	RESIDENTIAL EQUITY PARTNERS LL	G0030-30	80033168	\$87.75
800003981	CONARD, JOE LOUIS	F0023-33	80033170	\$165.75
400001613	LUDTKE, WILLIAM	J0007-02	80033478	\$118.00
800003884	KNIGHTS OF PYTHIES	L0001-28	80033480	\$108.00

Number of Accounts to Levy

24

Total Balance Outstanding:

\$6,417.25

City of Davenport

Department: Public Works - Admin
Contact Info: Scharlet Clement | 563-326-7793

Action / Date
11/24/2020

Subject:

Resolution assessing the cost of brush and debris removal at various lots and tracts of real estate.
[All Wards]

Recommendation:

Adopt the Resolution.

Background:

The City allows 60 days from the invoice date for a bill to be paid. After 60 days it is levied to the Scott County Treasurer as a special assessment against the property.

ATTACHMENTS:

Type	Description
▢ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Admin, Default	Approved	11/13/2020 - 3:18 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION assessing the cost of brush and debris removal at various lots and tracts of real estate.

WHEREAS, that the following lots or tracts of real estate situated in the City of Davenport, and the owners, thereof, be hereby assessed the amounts set forth, and the same being the cost of brush and debris removal on said lots or tracts.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the City treasurer be and is hereby ordered to collect the same as ordinary taxes to-wit.

BE IT FURTHER RESOLVED: If any amount assessed against property herein does not exceed \$500.00, such assessment must be made in 1 annual payment; if amount assessed exceeds \$500.00, such assessment may be in 10 annual installments; in the manner and with the same interest rate provided for assessment against benefited property under the State Code of Iowa as amended with the current interest rate of 3%. All assessments bear interest at the current rate of 3%.

Passed and approved this 24th day of November, 2020.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

Brush and Debris Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
000079402	KIKEL, JON	K0016-08	80029790	\$171.25
000086783	CHISHOLM, HEATHER	W0317-04	80030414	\$153.00
000086788	CONKLIN, RAYMOND	20607-31	80030420	\$202.75
300249237	BRYNER, ANGELA	C0047-11	80030427	\$153.25
000025832	RALEY, DANNY E	G0021-06	80030442	\$337.00
000084929	GTA 511 LLC	G0053-10	80030446	\$153.25
000072898	STONE, ROLLAND	H0026-26	80030453	\$153.25
810001999	JUSTIN YOUNG	H0060-06	80030457	\$169.75
810002905	NGUYEN INC	K0006-47A	80030462	\$177.00
000055678	LESTER MONKUS	R0414-12	80030469	\$162.75
000076709	MCBRIDE AND CONNORS LLC	C0036-16	80030476	\$153.25
300075545	PHILLIPS, MIRIAM	G0035-39	80030498	\$658.00
300021757	BEAULIEU, FLORENCE	G0051-17	80030500	\$293.75
000059535	FAUST, LINDSAY	H0056-30	80030503	\$153.25
000072428	HEIDI ROBB	J0025-19	80030508	\$153.00
810000254	BELLA VISTA ESTATES	W0923D02	80030518	\$161.50
000086268	ZIA ULLAH	G0023-39	80030524	\$178.00
300262792	ANDERSON, MONTE	H0056-16	80030547	\$264.75
000085544	CONTRARIAN HOLDINGS LLC	H0064-46	80030549	\$289.50
300200841	COMPASSION CHURCH	H0011-35C	80030555	\$169.75
300011494	GOMEZ, CORY	R0417-42	80030559	\$161.50
300262000	LIVIN OUR DREAMS LLC	O1651B01	80030563	\$191.25
000013827	S & J REALTY	G0051-53	80030995	\$153.25
000047728	CRIST, SARA B	I0039-08A	80031018	\$161.50
000058342	RYAN JOHNSON PROPERTIES LLC	J0008-23	80031057	\$153.25
000058342	RYAN JOHNSON PROPERTIES LLC	K0006-03	80031061	\$153.25
000059535	FAUST, LINDSAY	H0056-30	80031068	\$187.50
000061939	R GENERATIONS PROPERTY MANAG	C0059-10	80031074	\$161.50
000070593	QUIET CAPITAL	K0016-14	80031110	\$153.25
000082360	MJ HAWKEYES PROPERTIES LLC	G0030-12	80031165	\$153.25
000085503	RIVER BOUND PROPERTIES LLC	K0006-08	80031184	\$153.25
000087064	PHH MORTGAGE CORPORATION	T2023C06	80031191	\$179.75
120226578	LIVING QUARTERS FOR DOLLARS LL	G0019-30	80031214	\$153.25
400004156	PRICE, HELEN	F0028-20	80031361	\$153.00
810002933	NICOLAS MALONGA	H0064-40	80031415	\$161.50

000004462	WEBSTER PROPERTIES LLC	H0053-03	80031419	\$186.25
000070297	TITAN REAL ESTATE LLC	K0022-03A	80031486	\$413.00
000079758	CLAUSS, STEPHANIE	F0037-09	80031523	\$154.50
400001301	NGUYEN INC	F0048-11	80031702	\$178.00
300203051	RUDD, KRISTY	B0057-04	80031741	\$119.75
300163410	CARLSON, MICHELLE A	C0023-01	80031742	\$103.00
300254039	CHASCO LLC	F0024-13	80031754	\$103.25
300258874	GRANADO, EMETERIO	F0029-18	80031757	\$167.25
800003562	JACKSON, JCHEMA	G0028-13	80031761	\$105.75
300150900	MT OLIVE CHURCH OF GOD	G0037-06	80031762	\$103.25
400002988	HARRISON, ANDRE	H0037-11	80031769	\$111.50
810002905	NGUYEN INC	J0024-07	80031773	\$326.25
810001394	GOODWIN PROPERTIES LLC	J0035-12	80031774	\$103.25
400001222	OWENS, WILLIE	K0006-04	80031775	\$103.25
000076196	TRIPLE I SERVICES LLC	K0007-31	80031776	\$111.50
000087394	HEN HOUSE INVESTMENTS LLC	K0031-01	80031778	\$148.25
000071183	PEIRSON FRANCHOT	C0064-35	80031810	\$153.25
810001409	GRACE BROTHER PROPERTIES LLC	C0029-27	80031818	\$169.75
300010229	SIMON, CHARLES R	K0018-12	80031851	\$153.25
300261233	RYAN JOHNSON PROPERTIES	H0055-52A	80031853	\$161.50
000050962	CHELSEA GREEN	E0017-24	80031857	\$169.75
000059394	VILLAGE PROPERTY MANAGEMENT L	B0027-16	80031859	\$153.25
810002901	NGUYEN INC % R NGUYEN	K0008-20	80031867	\$178.00
810002905	NGUYEN INC	K0006-47A	80031869	\$169.75
000087443	SARUN TEERAVECHYAN	F0026-07	80031873	\$161.50
120207186	PARKS, SCOTT	F0044-17	80031879	\$304.75
000086688	PINNACLE ESTATES LLC	F0020-04	80031881	\$174.75
000074613	FUTURE CAPITAL	H0025-28	80031895	\$289.50
300243241	GOFF, RICHARD II	K0008-34	80031897	\$153.25
000084746	BEN MOCKMORE	G0012-41	80031912	\$570.73
300085159	BAKER, BARBARA A	F0009-50	80031918	\$161.50
300222912	DUBIN, ELIZABETH	B0049-01	80031922	\$153.25
000051570	LIVING OUR DREAMS LLC /MIKE CO	O2107C40	80031924	\$184.75
000064170	ANDREW, CHANDLER	W1003A24	80031926	\$150.00
000080976	GTA PETERSON LLC	K0006-23A	80031930	\$161.50
000071364	MILLER, TAYLOR	G0044-21	80031932	\$153.25
000078975	VOOGD & ASSOCIATES	H0050-10	80031934	\$161.50
000036108	3 WAY FARMS INC	I0005B05	80031965	\$81,380.50
000054015	DERRIC CARTER	31846-12A	80031967	\$153.75
000068040	ADAM ANDERSON	F0009-44	80031969	\$377.50
300220210	ESTLUND, CARRIE E	A0007C46	80031971	\$161.50

300260086	MOCHA MAYA LLC	C0064-33	80031979	\$169.75
810002594	MAYLONE WILLIAM	C0046-08	80031981	\$161.50
000054747	AUBREY SCHLUE	G0033-09	80031983	\$53.25
000074613	FUTURE CAPITAL	K0019-14	80031989	\$169.75
300260086	MOCHA MAYA LLC	C0064-33	80032005	\$161.50
810002905	NGUYEN INC	K0006-47A	80032009	\$192.25
000036693	MEIER, HELEN	J0037-24	80032013	\$161.50
000051425	JAMES EDWARD WALLER	H0053-57	80032017	\$186.25
400002900	REED, DANIEL	G0025-21	80032023	\$178.00
300115216	BURRAGE, HENRY C	G0045-42	80032031	\$153.75
120174455	CHAPIN, ALAN	L0002-40	80032033	\$153.25
000013827	S & J REALTY	F0052-07	80032035	\$150.00
000077915	KRAUSE IOWA INVESTMENTS LLC	G0048-07	80032037	\$161.50
300264692	LA MILLER & ASSOC	F0015-18	80032039	\$171.75
000087449	SAPHAN INVESTMENTS LLC	G0034-29C	80032041	\$186.25
000059535	FAUST, LINDSAY	H0056-30	80032043	\$171.00
810000256	NORTH SHORE ESTATES	W1003C02	80032045	\$273.00
000083435	DAKOTA ROUDEBUSH	K0011-25	80032047	\$150.00
300259936	OSWALT, PATSY J	P1113A03	80032061	\$113.00
810002901	NGUYEN INC % R NGUYEN	H0055-32	80032063	\$178.00
000051870	DAVID CRAFT II	G0047-18	80032067	\$214.50
000151883	BARTON, MARK E	B0023-12	80032075	\$161.50
300262000	LIVIN OUR DREAMS LLC	O1651B01	80032077	\$178.00
000066926	JOHN DUNN	F0012-12	80032079	\$153.25
300155245	DENNIS, DAWN	F0052-05	80032081	\$153.25
300254928	NGUYEN, ROBERT	S2923A29	80032083	\$158.25
000087820	LEATHY, KATHLEEN	B0010-33	80032085	\$161.00
000079430	BRUNELL, GARRETT	G0035-36	80032091	\$264.75
000074613	FUTURE CAPITAL	E0031-20	80032093	\$717.75
120202197	MORELAND, KENNETH C	H0064-02	80032099	\$153.25
000075518	PETE HENSLER	B0007-18	80032103	\$161.00
000053147	FIG TREE HOLDINGS LLC	B0027A13	80032105	\$169.75
000076190	ROGER RUETTEN	H0049-10	80032118	\$169.75
000051222	LIVING QUARTERS FOR DOLLARS	L0001-12	80032120	\$198.00
300096263	LUCIER, DANIEL L	J0024-39	80032122	\$153.25
000051570	LIVING OUR DREAMS LLC /MIKE CO	O2107C40	80032130	\$161.50
000088067	ROI CAPITAL LLC	R0405A01	80032134	\$178.00
810002933	NICOLAS MALONGA	H0064-40	80032136	\$153.25
300021877	FRUEH, JOHN L	G0051-52	80032138	\$402.00
300263370	LITTIG, SAMUEL	G0036-02	80032140	\$153.25
800000063	S & J REALTY	H0042-05A	80032148	\$161.50

400001861	PLAMBECK, CLARK	J0027-41	80032154	\$169.75
300253462	BEAM, JAMES	K0018-35	80032156	\$153.25
810002905	NGUYEN INC	K0019-20B	80032158	\$178.00
000059532	WHITE, NIKE	F0034-07	80032160	\$125.00
000063686	ANDREW WOLD INVESTMENTS LLC	F0016-08	80032164	\$153.25
000066335	MMTL INVESTMENTS LLC	F0063-10	80032168	\$153.25
000068871	BROWNE, THEODORE	H0058-09	80032170	\$153.25
000080891	PEARSON, RAYNA	C0062-15	80032172	\$153.25
120238976	HOMEcomings FINANCIAL LLC	G0013-10	80032176	\$153.25
000060742	JOHNSON, TAMARA R	F0017-05	80032178	\$153.25
120236261	MILLER, WALTER J	G0047-10A	80032182	\$158.25
000063686	ANDREW WOLD INVESTMENTS LLC	F0016-07	80032184	\$161.00
000080449	GURU NANAK FOOD MART INC	F0002-02B	80032188	\$161.50
810002905	NGUYEN INC	J0024-07	80032192	\$161.50
300169277	CHAVEZ, MANUEL G	G0020-04	80032196	\$161.50
000068871	BROWNE, THEODORE	H0058-08	80032198	\$169.75
000076190	ROGER RUETTEN	H0049-10	80032200	\$169.75
000063686	ANDREW WOLD INVESTMENTS LLC	C0050-46	80032202	\$169.75
000068871	BROWNE, THEODORE	H0058-10	80032204	\$169.75
300257487	HARPER, MONSHEEKA	G0020-03	80032206	\$169.75
000064161	HEATHERTON COOPERATIVE	O2107A30	80032208	\$171.00
300260086	MOCHA MAYA LLC	C0064-33	80032212	\$252.25
000074613	FUTURE CAPITAL	E0031-30	80032214	\$392.00
000068871	BROWNE, THEODORE	H0058-12	80032216	\$399.00
300214210	KELCHA INC	G0054-37	80032218	\$857.75
000071183	PEIRSON FRANCHOT	C0064-35	80032232	\$161.50
000012667	HALLMAN, HAZIE M	F0031-38	80032234	\$471.00
300216097	HEBBELN, DENNIS A	H0025-02	80032236	\$312.75
000076190	ROGER RUETTEN	H0049-10	80032238	\$153.25
000080449	GURU NANAK FOOD MART INC	F0002-02B	80032242	\$178.00
300198288	LAKE, SALLY M	S2921B25	80032248	\$185.25
000085544	CONTRARIAN HOLDINGS LLC	H0064-11	80032254	\$161.50
000074613	FUTURE CAPITAL	G0024-42	80032256	\$162.75
300260086	MOCHA MAYA LLC	C0064-33	80032258	\$153.25
000073640	HOMES MIDWEST LLC, STEWARDSHI	W0318-13	80032297	\$153.25
000074613	FUTURE CAPITAL	K0019-14	80032301	\$153.25
300200841	WORD OF FAITH TABERNACLE	H0011-35C	80032303	\$256.50
000061123	DENNIS FUESSEL	F0011-16	80032305	\$169.75
000056721	CAHILL, JAMES T	G0036-18	80032307	\$376.25
300233304	GREINER, JENNIFER J	F0004-12	80032309	\$171.00
300237956	WOODS, MATT	J0015-09	80032311	\$169.75

300188922	LEASURE, AMY	C0035-44	80032321	\$153.25
300157392	VAN WHY, KENT	E0038-01	80032334	\$153.00
300161485	BURROUGHS, MIGNON R	F0011-37	80032340	\$546.75
300119078	BUTLER, CAROL	F0034-08	80032364	\$153.25
000076190	ROGER RUETTEN	H0049-10	80032410	\$161.50
000031870	BANKS, NAOMI LEE	K0007-19	80032420	\$1,361.00
000061922	KELLER, FRANCES	O2113D10	80032428	\$153.25
300208916	CROCKETT, TINA	P1116C14	80032432	\$153.00
000025832	RALEY, DANNY E	G0021-06	80032448	\$169.75
000078992	FOX 3 INVESTMENTS LLC	I0057-17	80032454	\$169.75
300258525	DAVIS, FAHTIMAH-ROSE	O2101C02	80032458	\$169.25
300206590	JONES, BRIAN	O1601C27A	80032460	\$153.25
810002905	NGUYEN INC	K0006-40	80032464	\$202.75
400004119	CLINE, SANDRA	C0061-06	80032468	\$145.00
300229123	FREDERIKSEN, MATTHEW L	B0021-38	80032470	\$169.75
000080891	PEARSON, RAYNA	C0062-15	80032522	\$153.25
300099665	SONNEVILLE, ROBERT	D0044-06	80032528	\$153.00
300149438	DETERMAN, STEVE	D0051-22	80032530	\$153.00
300051213	GILLESPIE, WILLIAM	F0008-44	80032536	\$161.00
000077113	NATHAN HANSEN	F0010-01	80032540	\$161.50
000061123	DENNIS FUESSEL	F0011-16	80032542	\$161.50
810004405	ZEILNER MICHAEL	G0019-21	80032549	\$171.50
400001861	PLAMBECK, CLARK	J0027-41	80032573	\$161.50
810000229	BEAM JAMES C	K0018-35	80032591	\$153.25
300231366	STEAK & SHAKE RESTAURANT #686	O1633-03B	80032603	\$201.50
000073758	JOSE SANCHEZ	J0015-25	80032688	\$161.25
000076190	ROGER RUETTEN	H0049-10	80032690	\$169.75
300210678	DM HOLDINGS LLC	X1201-15B	80032749	\$169.75
000078992	FOX 3 INVESTMENTS LLC	I0057-17	80032751	\$161.50
300255488	BAKER, KARLY	C0047-01	80032757	\$281.25
000061123	DENNIS FUESSEL	F0011-16	80032759	\$169.75
000077480	CALIBER HOME LOANS INC	H0041-13	80032761	\$153.25
300262000	LIVIN OUR DREAMS LLC	O1651B01	80032763	\$178.00
300218952	BECK, MARYANNE	C0018-33	80032781	\$169.00
300199770	TOT, ANGELA J	C0062-14	80032787	\$153.25
000073071	DANNATTA BINION	F0021-39	80032801	\$256.50
000084746	BEN MOCKMORE	G0012-41	80032815	\$256.50
000077915	KRAUSE IOWA INVESTMENTS LLC	G0048-07	80032843	\$256.50
000085040	TRUST, GEODE	H0007-04	80032853	\$153.25
000058221	NATHAN VALENTINE	H0010-07	80032855	\$248.00
120188485	CYCLONE DEVELOPMENT	H0052-68	80032857	\$208.75

000065977	HOME OPPORTUNITY LLC	H0056-27	80032863	\$248.25
120202197	MORELAND, KENNETH C	H0064-02	80032869	\$208.75
400001613	LUDTKE, WILLIAM	J0007-02	80032871	\$217.00
300259872	FRAISE, CHASE	J0026-11	80032873	\$233.50
000085853	BURKE, EMILY	J0051-31	80032877	\$225.50
810002905	NGUYEN INC	K0010-03	80032879	\$172.00
300141712	HIERSEMAN, WAYNE R	N1807A07D	80032882	\$153.00
000051570	LIVING OUR DREAMS LLC /MIKE CO	O2107C40	80032884	\$383.75
300256900	ACKERMAN, REVAMYRNE J	R0413-06	80032890	\$209.00
300135400	LACY, LINDA L	F0047-34	80033017	\$383.25
000076182	ALPHA ASSETS	F0048-31A	80033019	\$281.50
000051570	LIVING OUR DREAMS LLC /MIKE CO	O2107C40	80033023	\$384.50
000061123	DENNIS FUESSEL	F0011-16	80033025	\$195.00
400001861	PLAMBECK, CLARK	J0027-41	80033027	\$153.25
000084746	BEN MOCKMORE	G0012-41	80033029	\$161.50
000072104	BYAMLENI, FALIA	F0012-21	80033037	\$161.50
000084746	BEN MOCKMORE	G0012-41	80033039	\$169.75
000061123	DENNIS FUESSEL	F0011-16	80033041	\$235.00
000062650	AGREE DAVENPORT IA LLC	N0833-04B	80033122	\$343.25
300244678	BULLOCK, TOM	H0042-10	80033124	\$743.75
000088498	MORTGAGE, GSF	G0010-15	80033126	\$384.25
000069907	MUNN, BUGE	J0010-27	80033128	\$400.00
000025832	RALEY, DANNY E	G0021-06	80033130	\$702.50
300240475	LACINA, WILLIAM T	C0062-40	80033132	\$224.75
810001473	GENO DELPREORE	K0003-12	80033134	\$159.00
000050349	JAMES ALLEN	B0006-33	80033136	\$246.75
400000154	OHP 50 LC	F0011-33	80033138	\$153.25
000079758	CLAUSS, STEPHANIE	F0037-09	80033142	\$391.75
000004462	WEBSTER PROPERTIES LLC	G0034-07	80033144	\$153.25
000080449	GURU NANAK FOOD MART INC	F0002-02B	80033148	\$362.25
400001301	NGUYEN INC	F0048-11	80033152	\$242.00
810002901	NGUYEN INC % R NGUYEN	F0048-10	80033154	\$222.25
000055566	JOAN MALLONEE	B0046-08	80033158	\$153.00
000076182	ALPHA ASSETS	F0048-30	80033246	\$169.75
300231366	STEAK & SHAKE RESTAURANT #686	O1633-03B	80033248	\$169.75
000061123	DENNIS FUESSEL	F0011-16	80033250	\$294.50
000084746	BEN MOCKMORE	G0012-41	80033252	\$248.25
000053805	CRYSTAL BEVERLIN	H0022-10	80033254	\$112.75
000051570	LIVING OUR DREAMS LLC /MIKE CO	O2107C40	80033256	\$178.00
000076190	ROGER RUETTEN	H0049-10	80033260	\$169.75
120226578	LIVING QUARTERS FOR DOLLARS LL	G0019-30	80033264	\$161.50

300119078	BUTLER, CAROL	F0034-08	80033266	\$153.25
000074535	NICOLE BARNHART	C0031-33	80033268	\$153.25
000088557	STICKEL, COLE	F0003-01	80033270	\$153.25
300260086	MOCHA MAYA LLC	C0064-33	80033272	\$161.50
000078974	RAPP, ERIC	G0051-09	80033337	\$153.25
000051570	LIVING OUR DREAMS LLC /MIKE CO	O2107C40	80033385	\$376.25
800003884	KNIGHTS OF PYTHIES	L0001-28	80033387	\$161.50
000063236	BRANDON WAFER	A0038-16	80033391	\$185.75
000076190	ROGER RUETTEN	H0049-10	80033393	\$161.50
300262000	LIVIN OUR DREAMS LLC	O1651B01	80033395	\$178.00
810000204	BARHOPPERS LLC	G0009-05	80033397	\$153.25
000004462	WEBSTER PROPERTIES LLC	F0016-34	80033399	\$161.50
810002905	NGUYEN INC	J0024-07	80033403	\$169.75
000075894	KEOKUK COUNTY LINE LLC	H0007-11	80033462	\$1,419.05
300144457	JOHNS, VICKIE L	I0039-04	80033464	\$202.25
000062293	SHIRLEY EDMONDS	G0020-24	80033470	\$169.75
300100118	LIKENS, SONYA	I0005D28	80033474	\$169.75
300242330	PORTER, ANITA	F0020-27	80033539	\$177.25
000051870	DAVID CRAFT II	G0047-18	80033541	\$177.00
000082357	EJH PROPERTIES LLC	F0001-25A	80033543	\$169.75
810003595	SCHWARTZ SHARON	B0006-19	80033545	\$161.00
000076190	ROGER RUETTEN	H0049-10	80033547	\$161.50
300216049	JOHNSON, MEGAN	B0049-42	80033549	\$177.00
000084746	BEN MOCKMORE	G0012-41	80033551	\$161.50
000073071	DANNATTA BINION	F0021-39	80033553	\$169.75
300259229	GRACE BROTHERS PROPERTIES	C0058-25	80033555	\$169.75
000089280	LAMPTON, NATHANIAL	E0015A02	80033557	\$153.25
000076184	LAKEVIEW LOAN SERVICING	A0005C38	80033665	\$177.00
300262000	LIVIN OUR DREAMS LLC	O1651B01	80033669	\$169.75
300260086	MOCHA MAYA LLC	C0064-33	80033671	\$153.25
120247594	PEACOCK, GREGORY A	F0032-31	80033673	\$169.00
000051209	NICHOLS, TRAVIS R	H0012-10	80033675	\$154.50
810002905	NGUYEN INC	J0024-07	80033677	\$153.25
000050899	DAVID BRUMMETT	W0319D12	80033783	\$169.00
000009112	ERENBERGER, JOE	F0033-30	80033785	\$155.00
000078580	JENSMA, KEN	H0054-36	80033787	\$161.50
810000077	AMERICAN HOME SOLUTIONS LLC	G0019-05	80033859	\$186.25
000025832	RALEY, DANNY E	G0021-06	80033861	\$273.00
300223407	KEMPER, MATT	F0019-36	80033863	\$153.25
000080449	GURU NANAK FOOD MART INC	F0002-02B	80033865	\$161.50
000085853	BURKE, EMILY	J0051-31	80033867	\$153.25

000081437	RYAN KOPS	B0025-38	80033871	\$153.25
000089674	READY SET GO INVESTING LLC	F0005-05	80033873	\$290.50
000032024	BROWN PROPERTY DEVELOP LLC	G0022-05	80033875	\$161.50
300236115	TURNER, CHRYSTAL	K0032-39	80033879	\$161.25
000089068	ANTHONY KAZENSKE	H0020-02	80033881	\$169.25
810002905	NGUYEN INC	J0024-07	80033883	\$161.50
810002905	NGUYEN INC	K0019-20B	80033887	\$169.75
300085159	BAKER, BARBARA A	F0009-50	80033889	\$178.00
000015870	SECRETARY OF HOUSING & URBAN	H0041-13	80033893	\$74.75
300239649	ROSENBOOM, COLT	R0414-05	80033897	\$158.25
300257487	HARPER, MONSHEEKA	G0020-03	80033899	\$153.25

Number of Accounts to Levy	292	Total Balance Outstanding:	\$141,304.53
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City of Davenport

Department: Public Works - Admin
Contact Info: Scharlet Clement | 563-326-7793

Action / Date
11/24/2020

Subject:

Resolution assessing the cost of snow removal from sidewalks at various lots and tracts of real estate. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

The City allows 60 days from the invoice date for a bill to be paid. After 60 days it is levied to the Scott County Treasurer as a special assessment against the property.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Admin, Default	Approved	11/13/2020 - 3:21 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION assessing the cost of snow removal from sidewalks at various lots and tracts of real estate.

WHEREAS, that the following lots or tracts of real estate situated in the City of Davenport, and the owners, thereof, be hereby assessed the amounts set forth, and the same being the cost of snow removal from sidewalk at various lots and tracts of real estate.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the City treasurer be and is hereby ordered to collect the same as ordinary taxes to-wit.

BE IT FURTHER RESOLVED: If any amount assessed against property herein does not exceed \$500.00, such assessment must be made in 1 annual payment; if amount assessed exceeds \$500.00, such assessment may be in 10 annual installments; in the manner and with the same interest rate provided for assessment against benefited property under the State Code of Iowa as amended with the current interest rate of 3%. All assessments bear interest at the current rate of 3%.

Passed and approved this 24th day of November, 2020.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

Snow Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
000013827	S & J REALTY	K0006-06	80030997	\$64.40
000014562	DIAZ, JOSE L	K0007-34	80030999	\$64.40
000023090	LE, HOA THI	L0003-16A	80031005	\$170.00
000030110	INGLEBY, MICHAEL A	M1035-01B	80031013	\$182.00
000048742	GELLER, DREW D	B0013-16	80031022	\$78.80
000050707	BELLE ESTATES	W1019B28A	80031029	\$69.20
000052443	DANG, DAVID H	H0061-31	80031037	\$74.00
000054173	NORTH SHORE ESTATES LC	W1019B30	80031041	\$78.80
000054173	NORTH SHORE ESTATES LC	W1019B32	80031043	\$78.80
000056825	ALLEN, MARY C	J0007-01	80031051	\$112.40
000058342	RYAN JOHNSON PROPERTIES LLC	J0008-23	80031055	\$71.60
000058342	RYAN JOHNSON PROPERTIES LLC	K0006-03	80031059	\$66.80
000058574	SHOPPA, LLOYD H	K0002-25	80031063	\$78.80
000060742	JOHNSON, TAMARA R	F0017-05	80031070	\$100.40
000066696	LOWE'S HOME CENTERS INC	N1707-02D	80031090	\$675.92
000068871	BROWNE, THEODORE	H0058-07	80031100	\$69.20
000068871	BROWNE, THEODORE	H0058-12	80031102	\$72.32
000070866	HIT HOLDINGS LLC	H0062-06	80031114	\$83.60
000072600	MICHAEL RUGGER	B0004-43B	80031124	\$137.84
000074012	CAPITAL LLC, FUTURE	E0032-12	80031128	\$160.40
000074030	ESTATES LLC, COTTAGE	W1019C50B	80031130	\$182.00
000077102	GIOVANNI RIOS	E0032-10	80031140	\$88.40
000078580	JENSMA, KEN	K0007-40	80031150	\$69.20
000078980	LOWE, DANIEL	H0064-37	80031156	\$78.80
000079273	HILARY ABBAN	N2902C04	80031158	\$171.92
000083011	DAY, BRADLEY	P1114A31	80031167	\$88.88
000087069	MCCALEBB, JOEL	E0010-20	80031199	\$76.40
120091704	TEEL, MARY M	K0006-14	80031206	\$64.40
120174455	CHAPIN, ALAN	L0002-40	80031210	\$81.20
120247594	PEACOCK, GREGORY A	F0032-31	80031216	\$107.60
300008382	JOHNSON, JACQUELINE	H0049-11	80031218	\$78.80
300020544	SMITH, LARRY V	G0025-05	80031228	\$179.60
300027119	MADDEN, MICHAEL W	M1051-16A	80031230	\$136.40
300027119	MADDEN, MICHAEL W	W1017D01	80031232	\$120.08
300127486	GORDON, SHARON A	P1114B12	80031248	\$86.00

300132932	PAGE, RONALD D	H0064-56	80031250	\$136.40
300159463	MANNHARDT, KELSEY	E0020-11	80031256	\$190.64
300214792	JERUSALEM TEMPLE APOSTOLIC CH	K0007-41	80031283	\$64.40
300214792	JERUSALEM TEMPLE APOSTOLIC CH	K0007-42	80031285	\$64.40
300214792	JERUSALEM TEMPLE APOSTOLIC CH	K0007-43A	80031287	\$74.00
300225508	HART, JOAN	D0052-03	80031300	\$86.00
300234975	WALGREEN #6186	N0839-05A	80031304	\$298.64
300242918	DONOVAN, KAREN L	W0923D12	80031312	\$155.60
300254834	FINANCIAL DISTRICT PROP	L0007-29	80031320	\$179.23
300257595	HANKINS, STACEY M	C0058-21	80031322	\$74.00
300261200	HESELTIME III, DON M	H0049-13	80031328	\$75.92
300261793	QC MARTS	N0737A01	80031331	\$290.96
300264508	DANIEL, RICK L	P1114B13	80031333	\$86.00
400000337	LOPEZ, DONALD	L0002-41	80031341	\$81.20
400004440	BRONTE ESTATES LC	W1019B29A	80031365	\$93.20
400004440	BRONTE ESTATES LC	W1019C41A	80031367	\$78.80
400004440	BRONTE ESTATES LC	W1019C45A	80031369	\$78.80
400004440	BRONTE ESTATES LC	W1019C48A	80031371	\$78.80
300174832	NGUYEN, RACHEL M	H0064-34	80031373	\$107.60
800000063	S & J REALITY	K0006-07	80031375	\$64.40
800000063	S & J REALITY	L0002-05	80031377	\$74.00
810000253	BELLA VISTA ESTATES LC	W0923A30	80031387	\$78.80
810000254	BELLA VISTA ESTATES	W0923A31	80031389	\$146.00
810000254	BELLA VISTA ESTATES	W0923D02	80031391	\$78.80
810001118	ERIC LUDTKE	W0923A25	80031401	\$90.32
810002271	LARSON MARY G	D0052-04	80031405	\$158.00
810002416	KATHLEEN LONGSHORE	F0017-03	80031407	\$64.40
810002416	KATHLEEN LONGSHORE	F0017-04	80031409	\$64.40
000004462	WEBSTER PROPERTIES LLC	H0053-03	80031417	\$71.60
000016390	MENDEZ, RICHARD L	G0046-03	80031425	\$183.44
000026958	SMITH, DARRYL J	H0025-24	80031433	\$74.00
000036225	TAYLOR, SANDY	G0046-42	80031441	\$72.08
000048261	AKRIGHT, TONYA	K0006-33	80031445	\$62.00
000049643	HINES, ROBERT E SR	H0055-50	80031447	\$65.36
000051211	LORTON, MICHELE C	G0048-05	80031451	\$154.16
000052141	ALISON OSWALT	J0018-25	80031457	\$158.48
000055526	WILLIAM NIGEY	N0951-50A	80031459	\$123.64
000061730	ALISON SWITZER	O1607D10	80031464	\$84.08
000062271	VANESSA TATUM	G0035-23	80031466	\$251.60
000066696	LOWE'S HOME CENTERS INC	N1707-02D	80031477	\$674.00
000071441	MONTE JOHNSON	C0051-01	80031493	\$136.40

000072892	SPEAK, SHANNON	F0022-36	80031499	\$152.24
000073652	DE LA PENA, SUSANA SAINZ	H0053-37	80031501	\$114.80
000075793	ANNETTE SVENDSEN	H0012-08	80031506	\$157.04
000075985	ELEI LAM	J0025-37	80031508	\$64.40
000077445	MACKENZIE CORT	H0062-38	80031512	\$81.20
000078269	FROILAN LULE	F0022-37	80031516	\$85.52
000078819	ANDREW TOBAR	J0018-24	80031519	\$156.08
000079448	ASHLEY HACKETT	H0021-25	80031521	\$74.00
000080000	RICKY GLOSSIP	C0002-42	80031525	\$70.16
000081127	KRAFT HEINZ FOODS COMPANY	K0007-08A	80031534	\$107.60
000081127	KRAFT HEINZ FOODS COMPANY	K0007-13A	80031536	\$208.40
000081127	KRAFT HEINZ FOODS COMPANY	K0008-04A	80031538	\$153.20
000081127	KRAFT HEINZ FOODS COMPANY	L0001-36B	80031540	\$170.00
000087084	STOLAT FINANCIAL	H0061-07	80031563	\$78.80
000087089	SAMPILLER, DEBRA	M1511B47	80031565	\$73.04
000087368	TIMLEY PROPERTY SOLUTIONS	J0025-36	80031567	\$66.80
120188485	CYCLONE DEVELOPMENT	H0052-68	80031574	\$71.60
120202197	MORELAND, KENNETH C	H0064-02	80031576	\$71.60
120205906	BUDDIN, BARBARA	M1514-11	80031578	\$98.00
120220705	PATTON, STEPHEN M	H0049-17	80031580	\$74.00
300075545	PHILLIPS, MIRIAM	G0035-38	80031605	\$134.48
300148588	HATCH, MATTHEW D	P1115B17	80031617	\$85.52
300200841	WORD OF FAITH TABERNACLE	H0011-35C	80031629	\$240.56
300200849	VARGAS, DORA	J0051-06	80031631	\$69.20
300203019	ONEILL, CAROL A	C0029-31	80031633	\$134.96
300214391	NELSON, JAY A	K0004-18	80031647	\$150.80
300214602	SHAFFER CENTRE	N0735-04A	80031649	\$133.52
300222683	HANSEN, TOM	M1511B46	80031653	\$73.04
300222863	ADKINS, MAUREEN	G0035-03	80031655	\$108.08
300222863	ADKINS, MAUREEN	G0035-32	80031657	\$74.96
300222863	ADKINS, MAUREEN	G0035-34	80031659	\$141.68
300222863	ADKINS, MAUREEN	G0035-35	80031661	\$60.56
300227747	JOHNSON, PAULINE	F0022-18	80031663	\$152.72
300235314	GOODSON, LUCAS	C0062-46	80031667	\$74.00
300238664	CANTU, JOSHUA	K0006-32	80031669	\$62.00
300244678	BULLOCK, TOM	H0061-04	80031673	\$212.72
300253446	GARCIA, MEGAN	K0006-31	80031675	\$77.84
300259251	QUAD CITIES PEDIATRICS PC	Y0823-02	80031683	\$147.92
300261233	RYAN JOHNSON PROPERTIES	H0055-52A	80031692	\$62.96
300263239	IMBOREK, JOSHUA	G0004-08	80031694	\$146.00
300264951	BURKHART, TONY	J0063-12	80031700	\$77.36

400004188	GESSEL, QIANG/GREG	X0253B36	80031708	\$134.00
300214597	LOPEZ, DONALD D	L0002-38	80031714	\$81.20
810001632	HIERSEMAN WAYNE R	C0062-44	80031730	\$134.00
300157870	MCCOY, MARK	H0002-17	80031765	\$71.12
000011537	ARTHUR J JOHNSON FAMILY LP	K0005-18A	80031792	\$242.00
120207186	PARKS, SCOTT	G0045-16	80031841	\$156.56
000079746	LUND, MISTY	G0052-39C	80031843	\$215.60
300021757	BEAULIEU, FLORENCE	G0051-17	80031845	\$71.60
300207710	GOSNELL, JOSH	N0909C19	80031847	\$88.40
000087442	HAWKER, NATHANIAL	M1507-34	80031883	\$98.00
000085544	CONTRARIAN HOLDINGS LLC	W1019C44A	80031889	\$78.80
000085544	CONTRARIAN HOLDINGS LLC	W1019C44A	80031891	\$83.60
000085544	CONTRARIAN HOLDINGS LLC	W1019C43A	80031893	\$78.80
000070011	CORELINE INVESTMENTS LLC	J0045-09	80031938	\$141.20
300079658	MOREHEAD, DEANNA L	C0004-07	80032019	\$69.20

Number of Accounts to Levy	132	Total Balance Outstanding:	\$15,617.35
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City of Davenport

Department: Public Works - Admin
Contact Info: Scharlet Clement | 563-326-7793

Action / Date
11/24/2020

Subject:

Resolution assessing the cost of sidewalk repairs at various lots and tracts of real estate. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

The City allows 60 days from the invoice date for a bill to be paid. After 60 days it is levied to the Scott County Treasurer as a special assessment against the property.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Admin, Default	Approved	11/13/2020 - 3:24 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION assessing the cost of replacing sidewalk at various lots and tracts of real estate.

WHEREAS, that the following lots or tracts of real estate situated in the City of Davenport, and the owners, thereof, be hereby assessed the amounts set forth, and the same being the cost of replacing sidewalk on said lots or tracts.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the City treasurer be and is hereby ordered to collect the same as ordinary taxes to-wit.

BE IT FURTHER RESOLVED: If any amount assessed against property herein does not exceed \$500.00, such assessment must be made in 1 annual payment; if amount assessed exceeds \$500.00, such assessment may be in 10 annual installments; in the manner and with the same interest rate provided for assessment against benefited property under the State Code of Iowa as amended with the current interest rate of 3%. All assessments bear interest at the current rate of 3%.

Passed and approved this 24th day of November, 2020.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

Sidewalk Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
300129535	THOMAS, DOUGLAS	J0031-10	80029885	\$401.50
Number of Accounts to Levy		1	Total Balance Outstanding:	\$401.50

City of Davenport

Department: Public Works - Admin
Contact Info: Scharlet Clement | 563-326-7793

Action / Date
11/24/2020

Subject:

Resolution assessing the cost of tree removal at various lots and tracts of real estate. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

The City allows 60 days from the invoice date for a bill to be paid. After 60 days it is levied to the Scott County Treasurer as a special assessment against the property.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Admin, Default	Approved	11/13/2020 - 3:34 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION assessing the cost of tree removal at various lots and tracts of real estate.

WHEREAS, that the following lots or tracts of real estate situated in the City of Davenport, and the owners, thereof, be hereby assessed the amounts set forth, and the same being the cost of tree removal on said lots or tracts.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the City treasurer be and is hereby ordered to collect the same as ordinary taxes to-wit.

BE IT FURTHER RESOLVED: If any amount assessed against property herein does not exceed \$500.00, such assessment must be made in 1 annual payment; if amount assessed exceeds \$500.00, such assessment may be in 10 annual installments; in the manner and with the same interest rate provided for assessment against benefited property under the State Code of Iowa as amended with the current interest rate of 3%. All assessments bear interest at the current rate of 3%.

Passed and approved this 24th day of November, 2020.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

Tree Removal Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
300249768	NICOLE AGAN	M1507-13	01323140	3,000.00
300038157	HESTER, CHRISTINE	N1801B17	01323460	2,750.00
300138276	BRIBRIESCO, SHARI	F0008-39	01323678	875.00
120238976	HOMEcomings FINANCIAL LLC	G0013-10	80032051	550.00

Number of Accounts to Levy	4	Total Balance Outstanding:	\$7,175.00
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City of Davenport

Department: Public Works - Admin
Contact Info: Scharlet Clement | 563-326-7793

Action / Date
11/24/2020

Subject:

Resolution assessing the cost of condemned property demolitions at various lots and tracts of real estate. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

The City allows 60 days from the invoice date for a bill to be paid. After 60 days it is levied to the Scott County Treasurer as a special assessment against the property.

ATTACHMENTS:

Type	Description
▢ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Admin, Default	Approved	11/13/2020 - 3:32 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION assessing the cost of condemned property demolitions at various lots and tracts of real estate.

WHEREAS, that the following lots or tracts of real estate situated in the City of Davenport, and the owners, thereof, be hereby assessed the amounts set forth, and the same being the cost of condemned property demolition on said lots or tracts.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the City treasurer be and is hereby ordered to collect the same as ordinary taxes to-wit.

BE IT FURTHER RESOLVED: If any amount assessed against property herein does not exceed \$500.00, such assessment must be made in 1 annual payment; if amount assessed exceeds \$500.00, such assessment may be in 10 annual installments; in the manner and with the same interest rate provided for assessment against benefited property under the State Code of Iowa as amended with the current interest rate of 3%. All assessments bear interest at the current rate of 3%.

Passed and approved this 24th day of November, 2020.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

Building Demolition Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
000152069	LOVE, ZONA R	H0039-09	80032146	\$15,050.00
000078968	SAMUEL, MICHAEL	G0046-27	80032553	\$7,550.00
000151057	HICKMAN, ALBERTA	F0037-07	80033460	\$15,960.57

Number of Accounts to Levy	3	Total Balance Outstanding:	\$38,560.57
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City of Davenport

Department: Public Works - Engineering
Contact Info: Mike Kramer | 563-327-5141

Action / Date
11/24/2020

Subject:

Motion accepting the construction of the N Pine Street Sidewalk, 6240 N Pine St to 63rd St, by Hawkeye Paving Corporation of Bettendorf, IA in the amount of \$57,276.55, CIP #28021. [Ward 2]

Recommendation:

Pass the Motion.

Background:

Approximately 450 feet of sidewalk was constructed in an area that previously had no sidewalk. The sidewalk connects the existing sidewalk to the north and south.

The project cost came in at \$57,276.55 and was bid at \$67,770.

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Approved	11/12/2020 - 9:18 AM
Public Works Committee	Lechvar, Gina	Approved	11/12/2020 - 9:30 AM
City Clerk	Admin, Default	Approved	11/12/2020 - 12:36 PM

City of Davenport

Department: Finance
Contact Info: Tom Warner | 563-326-7752

Action / Date
11/24/2020

Subject:

Second Consideration: Ordinance amending section 15.08.215 entitled "Combined code board of appeals - Powers and duty" by amending subsection "A." [All Wards]

Recommendation:

Adopt the Ordinance.

Background:

The Combined Construction Code Board of Appeals is the only one of Davenport's boards and commissions that does not have staggered terms. The Combined Construction Code Board of Appeals has agreed to staggered terms.

ATTACHMENTS:

Type	Description
▢ Ordinance	FIN_ORD_Combined Construction Code Board of Appeals Staggered Terms

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Merritt, Mallory	Approved	10/29/2020 - 10:33 AM
Finance Committee	Merritt, Mallory	Approved	10/29/2020 - 10:35 AM
City Clerk	Admin, Default	Approved	10/29/2020 - 11:53 AM

ORDINANCE NO. _____

Ordinance amending Section 15.08.215 entitled “Combined code board of appeals - Powers and duty” by amending subsection “A” thereof to read as follows:.

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF DAVENPORT, IOWA:

Section 1. That Subsection 15.08.215(A) is hereby amended to read as follows:

15.08.215 Combined code board of appeals - Powers and duty.

A. In order to determine the suitability of alternate materials and methods of construction and to provide for reasonable interpretations of the technical codes, there shall be, and is created, a combined construction code board of appeals and review, consisting of seven members. The Mayor shall strive to appoint one member who is a: State of Iowa electrical contractor or journeyman, State of Iowa licensed plumbing contractor or journeyman, State of Iowa licensed mechanical (HARV) contractor or journeyman, City of Davenport licensed Class A commercial building contractor, City of Davenport licensed Class B residential new construction contractor, architect, and a resident of Davenport. The board shall be appointed to *staggered* three year terms by the Mayor with the concurrence of the City Council. The board may adopt reasonable rules and regulations for conducting their meetings, investigations and shall render all decisions and findings in writing to the building official with a duplicate copy to the appellant. A simple majority of the board shall constitute a quorum to transact the business of the board. A simple majority of the members present by voice vote shall be required on action by the board.

Section 2. The transition rule to start the staggered terms is as follows:

<u>Board member</u>	<u>Name</u>	<u>Term Expires</u>
1	Horace Peebles	10/31/2021
2	Frank Ehrecke	10/31/2021
3	Steve Duncan	10/31/2022
4	Gary Tomlinson	10/31/2022
5	Darrin Guffy	10/31/2023
6	Andrew Dasso	10/31/2023
7	Tim Koehler	10/31/2023

SEVERABILITY CLAUSE. If any of the provisions of this ordinance are for any reason illegal or void, then the lawful provisions of this ordinance, which are separable from said unlawful provisions shall be and remain in full force and effect, the same as if the ordinance contained no illegal or void provisions.

REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed as are any motions or resolutions of council that purport to give authority to a council standing committee to make a determination as all such determinations shall henceforth be made by the city council.

EFFECTIVE DATE. This ordinance shall be in full force and effective after its final passage and publication as by law provided.

First Consideration _____

Second Consideration _____

Approved _____

Published in the Quad City Times on _____

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Department: Finance
Contact Info: Mallory Merritt | 563-326-7792

Action / Date
11/24/2020

Subject:

Resolution providing for reduction of interest rate on Taxable Sewer Revenue Bond, Series 2010 (Build America Bond – Direct Payment). [All Wards]

Recommendation:

Adopt the Resolution.

Background:

On June 2, 2010 a \$10,000,000 Taxable Sewer Revenue Bond, Series 2010) Build American Bond – Direct Payment) was issued to the Iowa Finance Authority by the City in connection with a certain loan and disbursement agreement and pursuant to a resolution passed and approved on May 12, 2010, in order to pay costs of constructing improvements and extensions to the Municipal Sanitary Sewer System.

The State Revolving Fund for Clean Water and Drinking Water Program (SRF Program) reduced its interest rate on all new 20-year SRF loans to 1.75% several years ago. Due to growth in the program and careful financial management, the SRF Program can offer this new interest rate on all existing SRF Loans that are at least 10 years old.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Backup Material	Schedule

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Admin, Default	Approved	11/13/2020 - 12:24 PM

RESOLUTION NO. _____

Resolution providing for reduction of interest rate on Taxable Sewer Revenue Bond, Series 2010 (Build America Bond – Direct Payment)

WHEREAS, a \$10,000,000 Taxable Sewer Revenue Bond, Series 2010 (Build America Bond – Direct Payment), dated June 2, 2010 (the “Bond”), was issued to the Iowa Finance Authority (the “Lender”) by the City of Davenport, Iowa (the “City”), in connection with a certain loan and disbursement agreement and pursuant to a resolution passed and approved on May 12, 2010 (the “Issuance Resolution”), in order to pay costs of constructing improvements and extensions to the Municipal Sanitary Sewer System of the City; and

WHEREAS, pursuant to the Issuance Resolution, the Bond was scheduled to bear interest at the rate of 3.00%; and

WHEREAS, the Lender has reduced the interest rate on the Bond to 1.75%, such reduction to be calculated from December 1, 2020; and

WHEREAS, it is now necessary for the City Council to take action to approve the interest rate reduction;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Davenport, Iowa, as follows:

Section 1. The Issuance Resolution and all other documents related to the issuance of the Bond, are hereby amended to reflect the reduction in interest rate from 3.00% to 1.75%, effective December 1, 2020.

Section 2. The Mayor and Deputy City Clerk are hereby authorized to take such actions and to execute such documents, with the advice of bond counsel, as may be necessary to carry out the purposes of this Resolution.

Section 3. All resolutions or orders or parts thereof, to the extent the same may be in conflict herewith, are hereby repealed.

Passed and approved on November 24, 2020.

Mayor

Attest:

Deputy City Clerk

Davenport
*** Effective 12.1.20 ***



PARTNERSHIP WITH THE IOWA FINANCE AUTHORITY
AND THE IOWA DEPARTMENT OF NATURAL RESOURCES

Loan ID C0296RT
Dated Date 6/2/2010
Loan Amount \$10,000,000.00
Interest Savings \$1,156,100.00

Date	Current Schedule			New Debt Schedule			
	Principal	Current Interest 3.00%	Servicing Fee	Principal	New Interest 1.75%	Servicing Fee	New Annual Debt Service
12/1/2020		118,950.00			118,950.00		
6/1/2021	269,000.00	118,950.00	19,825.00	269,000.00	69,387.50	19,825.00	477,162.50
12/1/2021		114,915.00			67,033.75		
6/1/2022	278,000.00	114,915.00	19,152.50	278,000.00	67,033.75	19,152.50	431,220.00
12/1/2022		110,745.00			64,601.25		
6/1/2023	287,000.00	110,745.00	18,457.50	287,000.00	64,601.25	18,457.50	434,660.00
12/1/2023		106,440.00			62,090.00		
6/1/2024	296,000.00	106,440.00	17,740.00	296,000.00	62,090.00	17,740.00	437,920.00
12/1/2024		102,000.00			59,500.00		
6/1/2025	306,000.00	102,000.00	17,000.00	306,000.00	59,500.00	17,000.00	442,000.00
12/1/2025		97,410.00			56,822.50		
6/1/2026	316,000.00	97,410.00	16,235.00	316,000.00	56,822.50	16,235.00	445,880.00
12/1/2026		92,670.00			54,057.50		
6/1/2027	326,000.00	92,670.00	15,445.00	326,000.00	54,057.50	15,445.00	449,560.00
12/1/2027		87,780.00			51,205.00		
6/1/2028	337,000.00	87,780.00	14,630.00	337,000.00	51,205.00	14,630.00	454,040.00
12/1/2028		82,725.00			48,256.25		
6/1/2029	348,000.00	82,725.00	13,787.50	348,000.00	48,256.25	13,787.50	458,300.00
12/1/2029		77,505.00			45,211.25		
6/1/2030	359,000.00	77,505.00	12,917.50	359,000.00	45,211.25	12,917.50	462,340.00
12/1/2030		72,120.00			42,070.00		
6/1/2031	371,000.00	72,120.00	12,020.00	371,000.00	42,070.00	12,020.00	467,160.00
12/1/2031		66,555.00			38,823.75		
6/1/2032	383,000.00	66,555.00	11,092.50	383,000.00	38,823.75	11,092.50	471,740.00
12/1/2032		60,810.00			35,472.50		
6/1/2033	395,000.00	60,810.00	10,135.00	395,000.00	35,472.50	10,135.00	476,080.00
12/1/2033		54,885.00			32,016.25		
6/1/2034	408,000.00	54,885.00	9,147.50	408,000.00	32,016.25	9,147.50	481,180.00
12/1/2034		48,765.00			28,446.25		
6/1/2035	421,000.00	48,765.00	8,127.50	421,000.00	28,446.25	8,127.50	486,020.00
12/1/2035		42,450.00			24,762.50		
6/1/2036	435,000.00	42,450.00	7,075.00	435,000.00	24,762.50	7,075.00	491,600.00
12/1/2036		35,925.00			20,956.25		
6/1/2037	449,000.00	35,925.00	5,987.50	449,000.00	20,956.25	5,987.50	496,900.00
12/1/2037		29,190.00			17,027.50		
6/1/2038	463,000.00	29,190.00	4,865.00	463,000.00	17,027.50	4,865.00	501,920.00
12/1/2038		22,245.00			12,976.25		
6/1/2039	479,000.00	22,245.00	3,707.50	479,000.00	12,976.25	3,707.50	508,660.00
12/1/2039		15,060.00			8,785.00		
6/1/2040	494,000.00	15,060.00	2,510.00	494,000.00	8,785.00	2,510.00	514,080.00
12/1/2040		7,650.00			4,462.50		
6/1/2041	510,000.00	7,650.00	1,275.00	510,000.00	4,462.50	1,275.00	520,200.00
	7,930,000.00	2,893,590.00	241,132.50	7,930,000.00	1,737,490.00	241,132.50	9,908,622.50

City of Davenport

Department: Finance
Contact Info: Corri Spiegel | 563-888-2066

Action / Date
11/24/2020

Subject:
Resolution naming the N5 Lot of Main Street Landing "Quinlan Court." [Ward 3]

Recommendation:
Adopt the Resolution.

Background:
In spring 2020, the City completed construction of the N5 Lot, a section of Main Street Landing. This new flexible event space will be used for outdoor events such as food truck events, outdoor markets, and more.

It is proposed that this section of Main Street Landing be name Quinlan Court after the iconic ferry that crossed the Mississippi in this location. According to the Davenport Public Library, the *W.J. Quinlan* was a steam-powered stern wheeler that was built in 1904 by Kahlke Boatworks of Rock Island, IL. Originally named the *Davenport*, the boat was purchased by William J. Quinlan in 1925. Quinlan refurbished the ferry and renamed it after himself.

The ferryboat carried businessmen, shoppers, and sightseers between Rock Island and Davenport during the day, and offered night tours of the river to couples in the evening.

After decades of active service, the *W.J. Quinlan* developed structural problems in its hull and was retired in 1946 to the Kahlke yard where it laid until it burned in 1965.

ATTACHMENTS:

Type	Description
▢ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Admin, Default	Approved	11/13/2020 - 12:25 PM

Resolution No. _____

Resolution offered by Alderman Condon.

RESOLVED by the City Council of the City of Davenport, Iowa.

RESOLUTION naming the N5 Lot of Main Street Landing "Quinlan Court."

WHEREAS, construction of the N5 Lot, a section of Main Street Landing, was completed in spring 2020; and

WHEREAS, the new flexible event space will be used for outdoor events such as food trucks, outdoor markets, and more; and

WHEREAS, the *W.J. Quinlan* was an iconic Davenport ferryboat that traversed the Mississippi River, carrying businessmen, shoppers, and sightseers between Davenport and Rock Island during the day and offering river tours to couples in the evening; and

WHEREAS, the ferryboat, built in 1904 by Kahlke Boatworks of Rock Island, IL and originally named the *Davenport*, was purchased by William J. Quinlan in 1925 who refurbished it and renamed it after himself; and

WHEREAS, after decades of active service, the Quinlan developed structural problems in its hull and was retired in 1946 to the Kahlke yard where it laid until it burned in 1965.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Davenport, Iowa that the N5 Lot of Main Street Landing shall now be named Quinlan Court.

Pass and approved this 24th day of November, 2020.

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Agenda Group:
Department: Finance
Contact Info: Mallory Merritt | 563-326-7792
Wards:

Action / Date
11/24/2020

Subject:
Resolution approving payment of \$144,648 to Tyler Technologies, Inc of Falmouth, ME for the annual licensing of the Munis software system for the period November 1, 2020 to October 31, 2021. [All Wards]

Recommendation:
Adopt the Resolution.

Background:
The Munis software system is the system which enables the Finance Department to track and administer the accounting functions of all departments within the City. The Munis software requires a yearly support contract for annual licensing. This contract supplies the City with the appropriate licensing for our vital HR Management, Fleet and Facilities Management, Payroll, Accounts Payable, and Accounts Receivable systems.

Funding is available in the IT operating expense account.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	FIN_RES_Tyler Technologies Annual Licensing

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Merritt, Mallory	Approved	11/10/2020 - 5:20 PM
Finance Committee	Merritt, Mallory	Approved	11/10/2020 - 5:21 PM
City Clerk	Admin, Default	Approved	11/12/2020 - 12:37 PM

Resolution No. _____

Resolution offered by Alderman Condon.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving the payment of \$144,648 to Tyler Technologies, Inc of Falmouth, ME for the annual licensing of the MUNIS software system for the period of November 1, 2020 to October 31, 2021, and authorizing Mayor Mike Matson or designee to sign and manage any related agreements.

WHEREAS, the City needs to renew its annual licensing agreement with Tyler Technologies, Inc for the Munis software system for November 1, 2020 to October 31, 2021; and

NOW THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Davenport, Iowa, that:

1. the payment of \$144,648 to Tyler Technologies, Inc is approved, and
2. Mayor Mike Matson or designee is authorized to sign and manage any related agreements.

Passed and approved this 24th day of November, 2020.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Agenda Group:
Department: Finance
Contact Info: Bruce Berger | 563-328-7769
Wards:

Action / Date
11/24/2020

Subject:
Resolution awarding a contract for the 637 Oak Street Rehabilitation project to River Valley Homes of Bettendorf, IA in the amount not-to-exceed \$253,254, CIP #HM200. [Ward 1]

Recommendation:
Adopt the Resolution.

Background:
On August 28, 2020, a Request for Proposals was issued to contractors. On September 25, 2020, the Purchasing Division opened one proposal. See tabulation attached.

Through the City's Urban Homestead program, Community & Economic Development utilizes a variety of State and Federal housing and stimulus grants to rehabilitate properties with the intention of selling them to income-eligible households in Davenport. This program, which has been approved by the City Council as part of the City's CDBG five-year comprehensive and one-year annual plans, enables vacant and dilapidated homes to be returned to the tax rolls and improves the look and feel of neighborhoods while providing families with affordable home-ownership opportunities.

The Proposal was evaluated by Community and Economic Development staff on the following criteria: 1) Quality and Thoroughness of Proposal - 25%, 2) References - 15%, 3) Proposed Pricing - 15%, 4) Sufficient and Qualified Personnel - 15%, 5) Subcontractors - 10%, and Time Line of Construction - 20%. River Valley Homes has performed satisfactory construction work for the City in the past.

The contract amount of \$253,254 includes a \$15,000 Owner Contingency for changes requested by the City. If the \$15,000 is not used, that amount will not be paid to the contractor, but remain in C&ED funds.

Funding for this contract is from the Housing Rehab - HOME fund, Rehab Grants, & Loans, Account #54601044 520258 HM200.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	FIN_RES_637 Oak Street Rehabilitation
▣ Cover Memo	Bid Tab for Greensheet

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Merritt, Mallory	Approved	11/10/2020 - 5:20 PM
Finance Committee	Merritt, Mallory	Approved	11/10/2020 - 5:20 PM
City Clerk	Admin, Default	Approved	11/12/2020 - 12:38 PM

Resolution No. _____

Resolution offered by Alderman Condon.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving the contract for the 637 Oak Street Rehabilitation project to River Valley Homes of Bettendorf, IA and authorizing Mayor Mike Matson or designee to sign and manage any related agreements.

WHEREAS, the City needs to contract for the 637 Oak Street Rehabilitation project; and

WHEREAS, River Valley Homes of Bettendorf, IA scored high on the evaluation and was the most responsive and responsible vendor.

NOW THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Davenport, Iowa, that:

1. the contract for the 637 Oak Street Rehabilitation project to River Valley Homes of Bettendorf, IA is approved; and
2. Mayor Mike Matson or designee is authorized to sign and manage any related agreements;

Passed and approved this 24th day of November, 2020.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

CITY OF DAVENPORT, IOWA
RFP TABULATION

DESCRIPTION: 637 OAK STREET REHABILITATION

RFP NUMBER: #21-27

OPENING DATE: SEPTEMBER 25, 2020

GL ACCOUNT NUMBER: HM200 HOUSING REHAB PROGRAM

RECOMMENDATION: AWARD THE CONTRACT TO RIVER VALLEY HOMES
OF BETTENDORF IA FOR A NOT-TO-EXCEED AMOUNT OF \$253,254

<u>VENDOR NAME</u>	<u>LOCATION</u>
River Valley Homes	Bettendorf IA

Approved By Kristi Keller 11-9-2020
Purchasing Date

Approved By Bence Berger 11/6/20
Dept. Director Date

Approved By Mallory J. Menitt 11/9/2020
Budget/CIP Date

Approved By Mallory J. Menitt 11/9/2020
Assistant City Administrator Date

City of Davenport

Department: Finance
Contact Info: Amy Groskopf | 563-328-6850

Action / Date
11/24/2020

Subject:

Resolution approving the purchase of new furnishings for the Main Library from Paragon Commercial Interiors of Davenport, IA in the amount of \$143,458.48, CIP #23028. [Ward 3]

Recommendation:

Adopt the Resolution.

Background:

An Invitation to Bid was issued on September 30, 2020 and was sent to 108 vendors. On October 19, 2020, the Purchasing Division received and opened four bids.

Based upon specifications and review of products submitted for bid, Legat Architects recommends awarding the contract to the second lowest bidder, Paragon Commercial Interiors of Davenport, IA. Please see attached documentation for justification.

Funding is from CIP #23028.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	FIN_RES_Main Library Furnishings
▣ Backup Material	Legat Architects Letter of Recommendation
▣ Backup Material	Signed Bid Tabulation
▣ Backup Material	Signed Justification Form

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Admin, Default	Approved	11/13/2020 - 12:25 PM

Resolution No. _____

Resolution offered by Alderman Condon.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving the purchase of new furnishings from Paragon Commercial Interiors of Davenport, IA, and authorizing Mayor Mike Matson or designee to sign and manage any related agreements.

WHEREAS, the City needs to purchase new furnishings for the Main Library; and

WHEREAS, Paragon Commercial Interiors of Davenport, IA is the lowest responsive and responsible bidder to meet specifications.

NOW THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Davenport, Iowa, that:

1. the purchase of new furnishings from Paragon Commercial Interiors of Davenport, IA is approved; and
2. Mayor Mike Matson or designee is authorized to sign and manage any related agreements.

Passed and approved this 24th day of November, 2020.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

10.29.2020

E-mail

Davenport Public Library
Amy Groskopf
Director
321 N. Main Street
Davenport, IA 52801

Re: Furniture Purchasing and Installation
Davenport Public Library
Architect's Project Number: 21912500
Letter of Recommendation for Contract Award

Dear Amy:

On Monday, October 19th 2020 at 2:00 PM, bids were received for the above referenced project. During the bidding period a total of 4 furniture dealers submitted sealed bids. The bid documentation was sent to Legat architects for review.

Legat Architects has reviewed the qualifications and references of the four bidders. At the end of this process, we have concluded that the alternate furniture items bid by the apparent low bidder is not comparable in quality and design intent to the base bid furniture items.

As Legat Architects reviewed the qualifications and references of the second low bidder, Paragon Commercial Interiors, we did not find significant concerns with the issue(s) raised above. In addition, we found no other evidence which would disqualify Paragon Commercial Interiors from being awarded the contract for all work.

Legat Architects, therefore, recommends Davenport Public Library to consider awarding the Contract for furniture purchasing and installation, inclusive of the Base Bid (\$143,458.48) and OTM-L Alternate (\$21.90) for the total contract amount of \$143,480.38
to:

Paragon Commercial Interiors
210 Emerson Place Ste 300
Davenport IA 52801
P. 563.326.1611

If you have any questions concerning the bidding review of the 2020 Furniture Purchasing and Installation for Davenport Public Library please do not hesitate to call. On behalf of Legat Architects, I look forward to working with Davenport Public Library toward the successful completion of this project.

Thank you.

Amy Groskopf
Director
Davenport Public Library
Letter of Recommendation for Contract Award
10.29.2020
Page 2 of 2

Sincerely,
Legat Architects, Inc.



Sylvia Kowalk

ATTACHMENTS	21-39 Main Library Furnishings Bid Tab
CC	Caitlyn Warner. City of Davenport. Rob Wroble. Legat Architects File: 21912500. 5.10 FFE. Bid Documentation.
FILENAME	Davenport Public Library

**CITY OF DAVENPORT, IOWA
BID TABULATION**

DESCRIPTION: MAIN LIBRARY FURNISHINGS

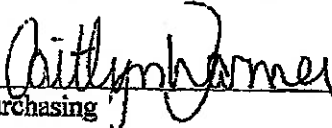
RFP NUMBER: 21-39

OPENING DATE: SEPTEMBER 30, 2020

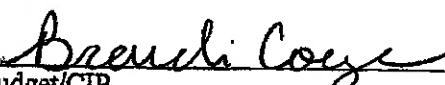
GL ACCOUNT NUMBER: 77052699 530350 23028

RECOMMENDATION: AWARD THE CONTRACT TO PARAGON
COMMERCIAL INTERIORS OF DAVENPORT, IA

<u>VENDOR NAME</u>	<u>PRICE</u>
Paragon Commercial Interiors of Davenport, IA	\$143,458.48
Library Furniture International of Northbrook, IL	\$127,681.39
Midwest Storage Solutions of Omaha, NE	\$159,608.54
Iowa Illinois Office Solutions of Davenport, IA	\$196,653.77

Approved By  11-10-2020
Purchasing Date

Approved By  11/10/2020
Library Director Date

Approved By  11-12-2020
Budget/CIP Date

Approved By  11/12/2020
Chief Financial Officer Date

Justification for Bid Award to Vendor Other Than Low Bid

Bid # 21-39 Title Main Library Furnishings

Dept. /Division Library

Project Manager Amy Groskopf
Print Name


Signature

11/9/2020
Date

DIRECTIONS: Please explain in detail why the low bid is not being awarded. Describe why the low-bid vendor was not responsive (all of the requested information was not submitted allowing a complete review of the response) or responsible (unable to fully perform the contract requirements with adequate integrity or reliability to ensure good-faith performance).

The bids were evaluated by our architect, Legat Architects, to determine if they met the quality and design standards that were outlined in the bid specs. Legat determined that the low bidder did not meet the requirements in both quality and in meeting the base design standards. The next lowest bidder, Paragon Commercial Interiors, was determined to have met the required standards.

The preceding explanation sufficiently demonstrates that the low bidder was either not responsive or responsible:

Finance Director Mallory A. Wernick Date 11/12/2020

City of Davenport

Agenda Group:
Department: Finance
Contact Info: Allison Zurcher | 563-326-6144
Wards:

Action / Date
11/24/2020

Subject:
Resolution awarding a contract for the purchase of Specific and Aggregate Stop Loss Insurance to Tokio Marine HCC in the amount of \$925,153.20. [All Wards]

Recommendation:
Adopt the Resolution.

Background:
Stop loss insurance is required by state law, and purchased to limit the City's exposure to potential large medical and prescription claims. When expenses exceed the specific stop loss amount for an individual and/or the total claim expenses exceed the aggregate stop loss for the plan, the carrier will assume responsibility for the remaining expenses.

The City's benefits consultant, Assured Partners, reviewed the proposed renewal from the City's current carrier, Tokio Marine HCC and has recommended its acceptance.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Cover Memo	Stop Loss Renewal

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Merritt, Mallory	Approved	11/10/2020 - 5:19 PM
Finance Committee	Merritt, Mallory	Approved	11/10/2020 - 5:19 PM
City Clerk	Admin, Default	Approved	11/12/2020 - 12:38 PM

Resolution No. _____

Resolution offered by Alderman Condon.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION awarding a contract for the Specific and Aggregate Stop Loss Insurance to Tokio Marin HCC in the amount of \$925,153.20.

WHEREAS, the City of Davenport must purchase Specific and Aggregate Stop Loss Insurance coverage for medical and prescription claims effective January 1, 2021 through December 31, 2021; and

WHEREAS, the coverage and cost proposals were requested and evaluated from the marketplace.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that a contract awarding the purchase of Specific and Aggregate Stop Loss Insurance to Tokio Marine HCC is hereby approved.

Passed and approved this 24th day of November, 2020.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk



City of Davenport Effective: 01/01/2021

Stop Loss Terms			2019	2020	2021
Market Network Commission			High Mark	Tokio Marine HCC	Tokio Marine HCC
			Choice Plus	Choice Plus	Choice Plus
			0.00%	0.00%	0.00%
Specific Deductible			\$190,000	\$190,000	\$190,000
Maximum Coverage Limit			Unlimited	Unlimited	Unlimited
Contract			24/12	24/12	24/12
Coverages			Med, Rx	Med, Rx	Med, Rx
Aggregate					
Annual Maximum			1,000,000	1,000,000	1,000,000
Deductible Corridor			125%	125%	125%
Contract			Paid	24/12	24/12
Coverages			Med, Rx	Med, Rx	Med, Rx
Disclosure			NA	30 - 120 days	30 - 120 days
Final Claim Data			NA	30 - 120 days	30 - 120 days
Stop Loss Premium (Fixed)					
Specific	Single	192	\$51.45	\$30.69	\$33.96
	Family	602	\$140.02	\$100.11	\$109.19
Annual Specific Premium			\$1,130,045.28	\$793,904.40	\$867,032.40
Aggregate	Composite	794	\$3.36	\$5.93	\$6.10
Annual Aggregate Premium			\$32,014.08	\$56,501.04	\$58,120.80
Total Annual Premium			\$1,162,059.36	\$850,405.44	\$925,153.20
Percentage Change from Previous Year				-36.65%	8.08%
Annual Fixed Cost			\$1,162,059.36	\$850,405.44	\$925,153.20
Aggregate Claim Liability					
Med, Rx	Single	192	\$801.55	\$762.07	\$763.68
	Family	602	\$1,923.75	\$1,819.44	\$1,821.12
Maximum Claim Liability			\$15,743,941.20	\$14,899,443.84	\$14,915,289.60
Percentage Change from Previous Year				-5.67%	0.11%
Expected Claim Liability			\$12,595,152.96	\$11,919,555.07	\$11,932,231.68
Percentage Change from Previous Year				-5.67%	0.11%
Expected Plan Cost			\$13,757,212.32	\$12,769,960.51	\$12,857,384.88
					0.68%
Summary					
Specific and Aggregate Premium			\$1,162,059.36	\$850,405.44	\$925,153.20
Expected Claim Liability			\$12,595,152.96	\$11,919,555.07	\$11,932,231.68
Total Annual Expected Claim and Fixed Costs			\$13,757,212.32	\$12,769,960.51	\$12,857,384.88
Percentage Change from Previous Year				-7.73%	0.68%
Maximum Plan Cost			\$16,906,000.56	\$15,749,849.28	\$15,840,442.80
Percentage Change from Previous Year				-7.34%	0.57%
Qualifications					

TM HCC

Quote rated with retirees covered. Quote rated with 3 COBRA participants being covered based on census provided.

Neither UMR nor the Stop Loss Carriers will be bound by any typographical errors and/or omissions contained herein.

City of Davenport

Agenda Group:
Department: Finance
Contact Info: Bruce Berger | 563-326-7769
Wards:

Action / Date
11/24/2020

Subject:
Motion approving submission of the City of Davenport Annual Urban Renewal Report for FY20.
[All Wards]

Recommendation:
Pass the Motion.

Background:

As part of the requirements stemming from 2012 State of Iowa legislative action regarding tax increment financing (TIF), all Iowa cities and counties utilizing TIF are required to report TIF expenditures and obligations into the Iowa Department of Management's online Annual Urban Renewal Report annually by December 1. This report looks at the most recent fiscal year ending June 30, 2020.

As part of this system, the City Council must approve the submission of the report. Costs associated with the City's TIF are approved by the City Council as part of the overall budget.

The Levy Authority Summary sheet is attached.

ATTACHMENTS:

Type	Description
▣ Exhibit	Davenport Levy Sheet

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Merritt, Mallory	Approved	11/10/2020 - 5:19 PM
Finance Committee	Merritt, Mallory	Approved	11/10/2020 - 5:19 PM
City Clerk	Admin, Default	Approved	11/12/2020 - 12:39 PM

Levy Authority Summary

Local Government Name:

DAVENPORT

Local Government Number:

82G773

Contact Name:

Susanne Knutsen

Contact Phone:

563-326-6179

XXX-XXX-XXXX

Contact Email:

susanne.knutsen@dave

XXXX@XXXXX.XXX

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts	Increment Value Used
DAVENPORT DOWNTOWN URBAN RENEWAL	82003	6	76,087,998
DAVENPORT WEST INDUSTRIAL URBAN RENEWAL	82005	4	0
DAVENPORT 53RD I-74 URBAN RENEWAL	82007	0	0
DAVENPROT NICHOLS HOMESHIELD URBAN RENEWAL	82008	0	0
DAVENPORT NORTH URBAN RENEWAL	82013	32	110,959,182
DAVENPORT HORMEL URBAN RENEWAL	82020	1	0
DAVENPORT TRI-CITY FABRICATING URBAN RENEWAL	82026	1	0
DAVENPORT AIRPORT URBAN RENEWAL	82027	0	0
DAVENPORT M A FORD MFG URBAN RENEWAL	82031	0	0
DAVENPORT BRAMMER MANUFACTURING URBAN RENEWAL	82032	1	0
DAVENPORT VON MAUR URBAN RENEWAL	82034	0	0
DAVENPORT EIIC URBAN RENEWAL	82038	1	0
DAVENPORT SEARS MANUFACTURING URBAN RENEWAL	82042	1	0
DAVENPORT WEST END CLINIC URBAN RENEWAL	82043	1	0
HILLTOP URBAN RENEWAL AREA	82053	3	0
EAST VILLAGE URBAN RENEWAL AREA	82054	2	0

TIF Debt & Obligations Outstanding86,714,645

TIF Sp. Rev. Fund Cash Balance
as of 07-01-2019

11,447,669

Amount of 07-01-2019 Cash Balance
0 Restricted for LMI

TIF Revenue:

5,924,216

TIF Sp. Revenue Fund Interest

155,112

Property Tax Replacement Claims

0

Asset Sales & Loan Repayments

225,000

Total Revenue

6,304,328

Rebate Expenditures

2,774,559

Non-Rebate Expenditures

5,386,717

Returned to County Treasurer

0

Total Expenditures

8,161,276

TIF Sp. Rev. Fund Cash Balance
as of 06-30-2020

9,590,721

Amount of 06-30-2020 Cash Balance
0 Restricted for LMI

Year-End Outstanding TIF
Obligations, Net of TIF Special
Revenue Fund Balance

68,962,648

Governing Body Approval Date

Enter date as: mm/dd/yyyy

Delete Approval Date

Submit to Dept. of Management

Levy Authority PDF:

TIF-82G773-2018_11-06-2020.pdf * Pending Approval

Delete PDF Report