

CITY COUNCIL MEETING

City of Davenport, Iowa

Wednesday, September 13, 2017; 5:30 PM

City Hall, 226 W. 4th Street, Council Chambers

***REVISED September 13, 2017 ***

I. Moment of Silence

II. Pledge of Allegiance

III. Roll Call

IV. Meeting Protocol and Decorum

V. Approval of Minutes

Approval of the City Council Meeting Minutes of August 23, 2017

VI. City Administrator Update

VII. Report on Committee of the Whole

Approval of the Report of the Committee of the Whole on September 6, 2017

VIII. Appointments, Proclamations, Etc.

A. Appointments

1. Riverfront Improvement Commission

Karin Elftmann-Gross (New Appointment; 4th Ward)

Carolyn Ontiveros (New Appointment; 2nd Ward)

2. Housing Commission

Ruby Mateos (New Appointment)

Matt Wissing (Re-Appointment)

Yolanda Roberts (Re-Appointment)

Mario Ruiz (Re-Appointment)

3. Historic Preservation Commission

Dave Cordes (New Appointment)

Alyssa Kuehl (New Appointment)

B. Proclamations

1. Constitution Week

2. National Preparedness Month

3. National Hispanic Heritage Month

IX. Presentations

A. Firefighter Swearing In

Korinne Israel
Collin Boldt
Benjamin Nagle
Nickolas Ulloa

B. Davenport Sister Cities

X. Petitions and Communications from Council Members and the Mayor

A. Community Engagement Update - Alderman Rawson, Chair

XI. Individual Approval of Items on the Discussion Agenda

1. Motion approving the annual renewal of MC's Happy Hollow (D.M.C. Corporation) - 1502 W 14th St. - License Type: C Liquor [Ward 4].

XII. Approval of All Items on the Consent Agenda

****NOTE:** These are routine items and will be enacted at the City Council Meeting by one roll call vote without separate discussion unless an item is requested to be removed and considered separately.

Community Development

1. First Consideration: Ordinance to amend the division of the operational and capital funds in the Hilltop Self Supporting Municipal Improvement District. [Wards 3, 4, 5]
2. Resolution to approve the plan goals, local hazard scoring and revised action items for inclusion in the update to the Scott County Multi-Jurisdiction Local Hazard Mitigation Plan. [All Wards]
3. Resolution approving Case No. F17-05 the final plat of Villas at Pheasant Creek Second Addition being a replat of part of Lot 25 of Villas of Pheasant Creek First Addition located east of Jersey Ridge Road and north of East 46th Street containing 35 single family lots. [Ward 6]
4. Resolution approving Case No. F17-07 being the final plat of Lampton 1st Addition, located east of Spring Street and north of Kirkwood Boulevard, containing 3.37 acres, more or less, and two (2) residentially zoned lots. [Ward 5]

Public Safety

1. Resolution closing various street(s), lane(s) or public grounds on the listed date(s) to hold outdoor event(s).

MidCoast Fine Arts, Riverssance Festival of Fine Arts, September 15-17, 2017; 8:00 AM, September 15 through 8:00 PM, September 17, 2017; Closure Location: 11th Street between Jersey Ridge Road and Hillcrest Ave. [Ward 5]

Serve Pro of Davenport, Quad Cities Preparedness Day, September 15 -16, 2017; 2:00 PM September 15 to 2:00 PM September 16; Closure Location: Gaines Street

south of River Drive and railroad tracks and Beiderbecke Drive from Gaines to Warren Street. [Ward 3]

Genesis Health, Remembrance Tree Lighting, November 10, 2017; 12:00 (Noon) to 7:30 PM; Closure Location: Iowa St between River Dr and Second St. [Ward 3]

St. Ambrose University, Killer Bee 5K Walk/Run, Saturday, September 30, 2017; 8:00 AM until race finish; Closure Location: Ripley St from High to Dover Ct, Dover Ct from High to Gaines St, Gaines St to High St, Rusholme from Gaines to Lillie Ave, Lillie from Rusholme to Pleasant St, Warren from Pleasant St to Spaulding Blvd. [Ward 5 & 7]

City of Davenport, Annual Halloween Parade, Saturday, October 28, 2017; 10:00 AM - 4:00 PM (staging area: 3rd Street from River Dr to Brady and north/south streets between 2nd and 4th closed at 10:00 AM); Closure Location: Third St from LeClaire to Scott, Scott St from Third to Second, Second St from Scott to Iowa, Pershing Ave from Second to Fourth, and Iowa St from Second to Fourth. [Ward 3]

2. Motion approving noise variance request(s) for various events on the listed dates at the listed times.

Front Street Brewery Taproom, 421 West River Drive, Oktoberfest, Friday, September 29th, 3:00 PM - 11:00 PM and Saturday, September 30th, 10:00 AM to 11:00 PM, Over 50 dBa. [Ward 3]

3. Motion approving beer and liquor license applications.

A. New license, new owner, temporary permit, temporary outdoor area, location transfer etc. (as noted):

Ward 3

Celtic Festival and Highland Games of the Quad Cities (Celtic Highland of the Quad Cities) - 1200 Beiderbecke Dr. (Centennial Park) - Outdoor Area September 14 - 17, 2017 "Celtic Festival" - License Type: B Beer

Front Street Brewery (Front Street Brewery Inc.) - 421 W River Dr. (Parking Lot Only) - Outdoor Area September 29 - 30, 2017 "Oktoberfest" - License Type: B Beer

Quad Cities Fall Pride (Andrew Glasscock) - 400 Biederbecke Dr.(Centennial Park) - Outdoor Area September 21, 2017 "Fall Pride Festival" - License Type: Beer / Wine

St. Anthony Catholic Church (St. Anthony Church of Davenport) - 417 N Main St. - October 15, 2017 "Fall Galla" - License Type: C Liquor

Ward 5

Baked on Tap (Big Dill) - 1117 Mound St. - Outdoor Area - License Type: C Liquor

Rookie's Sports Bar (Rookies, Inc.) - 2818 Brady St. - Outdoor Area September 30 -

October 1, 2017 "October Fest" - License Type: C Liquor

Ward 7

Habaneros Buffet and Cantina (Moran Business Enterprises LLC) - 1510 E Kimberly Rd. - License Type: C Liquor

B Annual license renewals (with outdoor area renewals as noted):

Ward 1

Happy Joe's Pizza and Ice Cream Parlor (Happy Joe's Pizza and Ice Cream Parlor, Inc.) - 817 S Farragut St. - License Type: B Beer

Ward 2

Ram Liquor Mart (RAM, Inc.) - 3108 W Central Park Ave., Unit 2 - License Type: E Liquor / C Beer / B Native Wine

Ward 3

The Office (Local 563 Cocktail Lounge, LLC) - 116 W 3rd St. - Outdoor Area - License Type: C Liquor

Ward 4

Hy-Vee #5 (Hy-Vee, Inc.) - 2351 W Locust St. - License Type: E Liquor / C Beer / B Native Wine

Hy-Vee Gas (Hy-Vee, Inc.) - 2353 W Locust St. - License Type: C Beer

St. Ambrose University (Sodexo America, LLC) - 518 W Locust St. - License Type: C Liquor

Ward 5

Locust Street Tavern (Locust Street Tavern, Inc.) - 331 E Locust St. - License Type: C Liquor

The McClellan Stockade (Poor Richard's Incorporated) - 2124 E 11th St. - Outdoor Area - License Type: C Liquor

Ward 6

Bad Boy'Z Pizza & Pub (3 Bad Girl'Z LTD) - 5266 Utica Ridge Rd. - License Type: C Liquor

Chipotle Mexican Grill (Chipotle Mexican Grill of Colorado, LLC) - 5270 Elmore Ave., Unit 3 - Outdoor Area - License Type: C Liquor

Granite City Food & Brewery (Granite City Restaurant Operations, Inc.) - 5270 Utica Ridge Rd. - Outdoor Area - License Type: C Liquor

Holiday Inn & Suites / J-Bar (HOA Hospitality LLC) - 4215 Elmore Ave. - License Type: B Liquor

The Mound (Mound QC, LLC) - 1029 Mound St. - License Type: C Liquor

Sam's Club #8238 (Sam's West Inc.) - 3887 Elmore Ave. - License Type: E Liquor

Texas Roadhouse (Texas Roadhouse Holdings LLC) - 4005 E 53rd St. - License Type: C Liquor

Ward 7

30 Lanes (Bowling Centers Inc.) - 3812 N Harrison St. - License Type: C Liquor

Tobacco Outlet Plus Grocery #562 (Kwik Trip, Inc.) - 4619 N Brady St. - License Type: C Beer / B Native Wine

Ward 8

Leisure Lanes (Four Bros., LLC) - 2802 W 73rd St. - Outdoor Area - License Type: C Liquor

Residence Inn (W2005/Fargo Hotels (Pool C) Realty, LP) - 120 E 55th St. - License Type: Beer / Wine

Public Works

1. Resolution adopting the final assessment schedule for the FY2017 Alley Resurfacing Program, CIP #35017. [Ward 5]
2. Resolution approving the FY2017 Street Finance Report from July 1, 2016 to June 30, 2017 to be submitted to the Iowa Department of Transportation. [All Wards]
3. Resolution approving the plans, specifications, form of contract and estimate of cost for the FY2018/2019 Manhole Rehabilitation & Replacement Program, CIP #30034. [All Wards]
4. Resolution approving the agreement with THF Davenport North Development, LLC to install traffic signals at the intersection of Elmore Avenue and the main entrance to Wal-Mart and reimbursement to the city for installation costs. [Ward 6]
5. Resolution awarding a contract for the Sterilite Sanitary Sewer Extension project & EIIC Future Growth Sanitary Sewer Extension project to Legacy Corporation of Illinois, of East Moline IL, in the amount of \$598,880, CIP #30040. [Ward 8]
6. Resolution awarding a contract for the River's Edge roof replacement to Sterling Commercial Roofing Inc. of Sterling, IL, in the amount of \$475,100, CIP #64045. [Ward 3]
7. Resolution approving the contract for the East 29th Street Pavement Improvement

Project from Langman Construction, Inc. at the price of \$347,486.55 and authorizing Mayor Frank Klipsch to sign and manage any related agreements, CIP# 35030. [Ward 5]

8. Motion awarding a contract for the alley reconstruction - Tremont to Carey, behind St. Paul's to Hyperion Construction LLC of Davenport, in the amount of \$60,279, CIP #35017. [Ward 5]

Finance

1. Resolution approving the Unum Group to be the carrier for the City of Davenport's employee Life, Long-term Disability (LTD), Accidental Death & Dismemberment (AD&D), and Voluntary Life insurance coverages. [All Wards]
2. Resolution approving a Memorandum of Understanding By and Between Davenport Sister Cities, Incorporated and the City of Davenport. [All Wards]
3. Resolution awarding a contract for the clean-out of Digester #3 at the Water Pollution Control Plant to Nutri-Ject Systems, Inc. of Hudson, IA in the amount of \$133,437.20. [All Wards]
4. Motion awarding a contract for the clarifier drive project at the Water Pollution Control Plant to FabTec WWS of O'Fallon, MO in the amount of \$78,000. [Ward 1]
5. Motion ratifying and approving additional purchases and installation of Dell Computers and Havis Mounts for the Fire Department from Dell Marketing, LP of Chicago, IL for an amount not to exceed \$53,000, CIP# 20339. [All Wards]
6. Motion awarding a contract for the purchase and installation of a playground at Garfield Park to Boland Recreation of Marshalltown, IA in the amount of \$59,900, CIP# 64055 [Ward 5].
7. Motion approving a contract for the Fire Station #3 HVAC upgrade project to Crawford Company of Rock Island IL, in the amount of \$51,000, CIP# 63002 [Ward 7].

XIII. Other Ordinances, Resolutions and Motions

1. Motion to suspend the rules to add and vote on the following resolution:
2. Resolution approving a license to encroach pursuant to Chapter 12.36 in the east/west alley between Christie and Mound and 11th and 12th Streets for the purpose of constructing a patio service area (Baked Beer & Bread Company, petitioner)

XIV. Public with Business

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

XV. Reports of City Officials

XVI. Adjourn

City of Davenport

Agenda Group: Council
Department: City Clerk
Contact Info: Jackie E Holecek
Wards: All

Action / Date
9/13/2017

Subject:
Approval of the City Council Meeting Minutes of August 23, 2017

ATTACHMENTS:

Type	Description
▯ Cover Memo	CC MIN 082317

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	9/6/2017 - 12:39 PM

COUNCIL CHAMBERS, CITY HALL, Davenport, Iowa, August 23, 2017---The Council observed a moment of silence. Pledge of Allegiance. The Council met in regular session at 5:30 PM with Mayor Klipsch presiding and all aldermen present.

The minutes of the August 9, 2017 City Council meeting were approved as printed.

The report of the Committee of the Whole was as follows: COUNCIL CHAMBERS, CITY HALL, Davenport, Iowa, Wednesday, August 16, 2017---The Council passed the following Proclamation: Proclamation regarding equality, inclusion, respect and safety for all persons, 355. Pledge of Allegiance. The Council met in Committee of the Whole at 5:30 PM with Mayor Klipsch presiding and all alderman present. The following Public Hearings were held: Community Development: for Case No. ROW17-04 being the request of St. Ambrose University for the rights-of-way vacation (abandonment) of portions of three streets: a. Rogalski Drive from the former Ripley Street to the west line of Harrison Street, b. West Pleasant Street from the former Ripley Street to the west line of Harrison Street, and c. Ripley Street from the north line of Locust Street to the north line of the east-west alley north of Locust Street; and three alleys: a. the east west alley north of Locust Street between Ripley and Harrison Streets, b. the north-south alley west of Harrison Street between the north line of the east-west alley north of Locust Street and the south line of Pleasant Street, and c. the north-south alley west of Harrison Street between the north line of Pleasant Street and the south line of Rogalski Drive; Public Works: on the plans, specifications, form of contract and estimated cost for E. 29th Street Pavement Improvements Project budgeted in CIP #35030. On motion by Ald. Gordon, second by Ald. Rawson the following Appointments were approved: Civil Service Commission: Paul Bollinger; Riverfront Improvement Commission: Kelli Grubbs (1st Ward), Dee F. Bruemmer (8th Ward), 355. The following Presentation was given: All City Challenge Trophy for the Quad City Times Bix 7 to the City of Davenport. Action items for Discussion: (The votes on all motions were by voice vote. All votes were unanimous unless specifically noted.) The following Appointments were approved: Civil Service Commission: Paul Bollinger; Riverfront Improvement Commission: Kelli Grubbs and Dee Bruemmer, 356. Community Development: Ald. Gripp reviewed all items listed. On motion by Ald. Gripp, second by Ald. Dickmann items 1 and 2 (with a recommendation for suspension of the rules and passage on first consideration) moved to the Discussion Agenda

August 23, 2016

and all other items moved to the Consent Agenda. Public Safety: Ald. Matson reviewed all items listed. On motion by Ald. Dickmann, second by Ald. Ambrose items regarding Thirsty's on 3rd LLC request for street closure, noise variance and outdoor sales area moved to the Discussion Agenda and all other items moved to the Consent Agenda. Public Works: Ald. Ambrose reviewed all items listed. On motion by Ald. Dunn, second by Ald. Matson all items moved to the Consent Agenda. Finance: Ald. Tompkins reviewed all items listed. On motion by Ald. Dickmann, second by Ald. Rawson all items moved to the Consent Agenda. Council adjourned at 6:16 p.m.

The following Appointment was approved: Riverfront Improvement Commission: Bill Churchill, 357.

The Discussion Agenda items were as follows: NOTE: The votes on all ordinances and resolutions were by roll call vote. The votes on all motions were by voice vote. All votes were unanimous unless specifically noted.

The following ordinance was adopted: for Case No. REZ17-04: Request of Costco Wholesale Corporation for the proposed rezoning of 17.88 acres, more or less, of property located north of the intersection of Fairhaven Road and E 53rd Street from A-1 Agricultural District and R-1 Low Density Residential District to PDD, Planned Development District, 358.

The following ordinance was adopted on first consideration, upon suspension of the rules, and passage onto second and third considerations: for Case No. ROW17-04 being the request of St. Ambrose University for the rights-of-way vacation (abandonment) of portions of three streets: a. Rogalski Drive from the former Ripley Street to the west line of Harrison Street, b. West Pleasant Street from the former Ripley Street to the west line of Harrison Street, and c. Ripley Street from the north line of Locust Street to the north line of the east-west alley north of Locust Street; and three alleys: a. the east west alley north of Locust Street between Ripley and Harrison Streets, b. the north-south alley west of Harrison Street between the north line of the east-west alley north of Locust Street and the south line of Pleasant Street, and c. the north-south alley west of Harrison Street between the north line of Pleasant Street and the south line of Rogalski Drive, 359.

The following resolution was approved as amended by the following: Thirsty's on 3rd LLC, for the University of Iowa Children's Hospital Annual Broken Spokes Poker Run

August 23, 2016

Fundraiser to be held on September 9-10 (September 9th Setup: 5:00 AM; Event: 2:00 PM – 11:30 PM; Teardown: September 10th by 6:00 AM) the closure location to be Pine Street from 3rd to 4th Street, 360.

The following motions were passed: as amended approving a noise variance request for Thirsty's on 3rd LLC for the University of Iowa Children's Hospital Broken Spokes Poker Run on September 9, 2017 from 2:00 PM to 10:00 PM, Over 50 dBa, 361; approving the request of Thirsty's On Third, LLC (Thirsty's On Third, LLC), 2202 W 3rd St., for an Outdoor Area, September 9-10, 2017 for the "U of I Annual Broken Spokes Poker Run Fundraiser" - License Type: C Liquor, 362.

The Consent Agenda was as follows: NOTE: These are routine items and are enacted at the City Council meeting by one roll call vote. The vote was unanimous unless otherwise noted.

Community Development: The following resolution was adopted: approving Case No. FDP17-05 being the petition of MLY Real Estate, LLC for a Final Development to construct a free standing restaurant at Village Shopping Center, 363.

Public Safety: The following resolution was adopted: closing various street(s), lane(s) or public grounds on the listed date(s) to hold outdoor event(s), 364.

The following motions were passed: approving noise variance request(s) for various events on the listed dates at the listed times, 365; approving all submitted beer and liquor license applications, 366.

Public Works: The following resolutions were adopted: approving the plans, specifications, form of contract and estimated cost for E. 29th Street Pavement Improvements Project budgeted in CIP #35030, 367; acceptance for the FY2017 Sewer Lining Program completed by SAK Construction with a final cost of \$1,542,579.70 budgeted in CIP #30021, 368; assessing the costs of brush and debris removal, boarding up buildings, condemned property demolitions, weed cuttings, snow removal at various lots and tracts of real estate, 369, 370, 371, 372, 373.

The following motions were passed: accepting work associated with the 14th District Sanitary Sewer Replacement Project completed by Miller Trucking & Excavating with a final

August 23, 2016

cost of \$56,883 budgeted in CIP #30030, 374; approving the purchase of 1505 Floral Ln., 9.05 acres, from Green Bridge Co. for \$68,245 budgeted in CIP #33017, 375.

Finance: The following resolutions were adopted: supporting the City's application to be a RAGBRAI host city in 2018 and indicating the City's desire to be a RAGBRAI host city in 2022 to celebrate the 50th anniversary of the original RAGBRAI bicycle ride across Iowa and Davenport's history as the original ending location in 1973, 376; adopting Supplements 35 through 38 to the Municipal Code of Davenport, Iowa, 377; accepting the annual Byrne Justice Assistance Grant (JAG) from the Federal government for 2017-2018 in the amount of \$84,249, 380.

The following is a summary of revenue received for the month of July 2017:

Property taxes	-0-
Other City taxes	72,917
Special assessments	-0-
Licenses & permits	532,571
Intergovernmental	156,604
Charges for services	3,137,267
Use of monies & property	70,284
Fines & forfeits	88,784
Bonds/Loan Proceeds	3,147,958
Miscellaneous	408,255

Other Ordinances, Resolutions and Motions: The following resolution was added to the agenda and adopted: for Case No. FDP17-04: Final Development Plan for proposed 156,170 square foot Costco retail store, proposed location north of the intersection of Fairhaven Road and E. 53rd Street, 378.

The following Civil Service Certification Lists were received and filed: *Natural Resources Technician*: Brittany Ackerland, Elli Slouha, Laura Haima, Nick Kintopf, Kayla Valcheva, Chad Dexter, Jennifer Proescholdt, Nicholas McClimon, Julie Schneider, Cameron Agan, Christian Anthony, Cassandra Druhl, Caitlyn Warner, William Buscemi, David Jaeggi, 379.

On motion Council adjourned at 6:05 P.M.

August 23, 2016

A handwritten signature in black ink that reads "Jackie E. Holecek". The signature is written in a cursive style with a large, stylized initial "J".

Jackie E. Holecek, MMC
Deputy City Clerk

City of Davenport

Agenda Group: Council
Department: City Clerk
Contact Info: Jackie E Holecek
Wards: All

Action / Date
9/13/2017

Subject:
Approval of the Report of the Committee of the Whole on September 6, 2017

ATTACHMENTS:

Type	Description
▣ Cover Memo	COW Report 090617

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	9/6/2017 - 12:41 PM

COUNCIL CHAMBERS, CITY HALL, Davenport, Iowa, Wednesday, September 6, 2017---

The Council observed a moment of silence. Pledge of Allegiance. The Council met in Committee of the Whole at 5:30 PM with Mayor Klipsch presiding and all alderman present. The following Public Hearings were held: on the plans, specifications, form of contract and estimate of cost for the FY2018/2019 Manhole Rehabilitation & Replacement Program, CIP #30034. The following Presentation was held: New Police Officers Swearing In: Kevin Carver, Robert Farra, Nicklaus Hunter, Jared Nimrick, Mason Roth, Murphy Simms, Dwight Swartz, Jordan Youngerman. Action items for Discussion: (The votes on all motions were by voice vote. All votes were unanimous unless specifically noted.) Community Development: Ald. Gripp reviewed all items listed. On motion by Ald. Ambrose, second by Ald. Rawson all items moved to the Consent Agenda. Public Safety: Ald. Matson reviewed all items listed. On motion by Ald. Dickmann, second by Ald. Ambrose the liquor license renewal for MC's Happy Hallow moved to the Discussion Agenda and all other items moved to the Consent Agenda. Public Works: Ald. Ambrose reviewed all items listed. On motion by Ald. Dunn, second by Ald. Matson all items moved to the Consent Agenda. Finance: Ald. Tompkins reviewed all items listed. On motion by Ald. Tompkins, second by Ald. Rawson all items moved to the Consent Agenda. Council adjourned at 6:12 p.m.

City of Davenport

Agenda Group: Council
Department: Office of the Mayor
Contact Info: Nevada Lemke
Wards: All

Action / Date
9/13/2017

Subject:
Constitution Week

ATTACHMENTS:

Type	Description
▣ Cover Memo	Constitution Week

REVIEWERS:

Department	Reviewer	Action	Date
Office of the Mayor	Admin, Default	Approved	9/7/2017 - 10:58 AM



City of Davenport, Iowa

Proclamation

Whereas September 17, 2017, marks the two hundred thirtieth anniversary of the drafting of the Constitution of United States of America by the Constitutional Convention; and

Whereas it is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate the occasion; and

Whereas Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

Now therefore We, Mayor Frank Klipsch and the Davenport City Council, do hereby proclaim September 17th through September 23rd, 2017 as

Constitution Week

In the City of Davenport and urge all citizens to reaffirm the ideals of the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

Dated this 13th day of September, 2017


Frank J. Klipsch
Mayor of Davenport


Jackie E. Holecek, MMC
Deputy City Clerk

City of Davenport

Agenda Group: Council
Department: Office of the Mayor
Contact Info: Nevada Lemke
Wards: All

Action / Date
9/13/2017

Subject:
National Preparedness Month

ATTACHMENTS:

Type	Description
▢ Cover Memo	National Preparedness Month

REVIEWERS:

Department	Reviewer	Action	Date
Office of the Mayor	Admin, Default	Approved	9/7/2017 - 10:57 AM



City of Davenport, Iowa

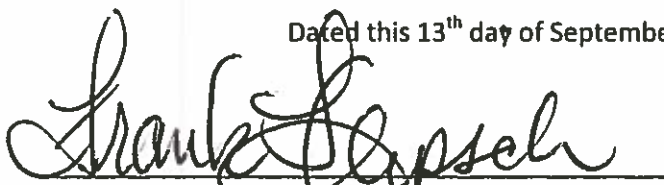
Proclamation

- Whereas** emergencies can happen unexpectedly in communities just like Davenport, Iowa, to people just like you; and
- Whereas** the entire Davenport, Iowa community can take actions to become prepared to respond and recover from any natural or man-made disaster no matter how big or small, the more people who are prepared, the quicker our community will recover; and
- Whereas** Davenport, Iowa first responders may not always be able to reach you quickly in an emergency or disaster, and the most important step you can take in helping them is being able to take care of yourself and those in your care for at least a short period of time following an incident; and
- Whereas** during National Preparedness Month, September 2017, community members are encouraged to take time to prepare yourself and those in your care for emergencies and disasters that can impact our neighborhoods for days at a time; and
- Whereas** Davenport, Iowa community members who are prepared to meet any emergencies or disasters can be a positive influence on their neighbors by sharing their preparedness story and encouraging friends, family, and co-workers to be prepared too.
- Now therefore** We, Mayor Frank Klipsch and the Davenport City Council, do hereby proclaim September 2017 as

National Preparedness Month

In the City of Davenport and urge our fellow citizens to make sure that you and your family are prepared for an emergency by: 1)Preparing a Disaster Supply Kit 2)Creating a Family Emergency Plan and 3)Knowing the Hazards.

Dated this 13th day of September, 2017


Frank J. Klipsch
Mayor of Davenport


Jackie E. Holecek, MMC
Deputy City Clerk

City of Davenport

Agenda Group: Council
Department: Office of the Mayor
Contact Info: Nevada Lemke
Wards: All

Action / Date
9/13/2017

Subject:
National Hispanic Heritage Month

ATTACHMENTS:

Type	Description
 Cover Memo	National Hispanic Heritage Month

REVIEWERS:

Department	Reviewer	Action	Date
Office of the Mayor	Admin, Default	Approved	9/7/2017 - 10:57 AM



City of Davenport, Iowa

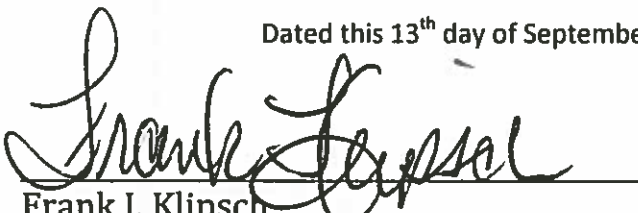
Proclamation

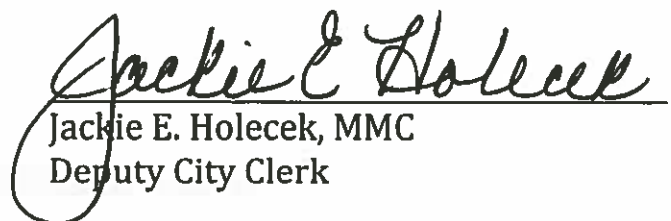
- Whereas** The Quad Cities Hispanic Chamber of Commerce strives to support, promote, enhance the growth and success of local businesses and to leverage the assets, contributions and unique Hispanic Cultural identity to generate new business; and
- Whereas** the diverse Hispanic Community has continued to build viable partners within the Quad Cities to build relationships with Hispanic Entrepreneurs who are willing to take a chance just as has been part of the rich History of the United States with immigrants from previous generations; and
- Whereas** during National Hispanic Heritage Month the City of Davenport recognizes the contributions made by and the importance of the presence of Hispanic and Latino Americans to the United States; and
- Whereas** the City of Davenport does recognize, honor, and thank the courage of those who went from Hispanic immigrant to defender of this great Country of ours and to those who were killed in action, and to those who were emotionally, mentally, or physically scarred, and those who were able to return home safely; and
- Whereas** today 57 million people, approximately 17% of the population in America, are of Hispanic or Latino origin and we in the City of Davenport, Iowa would like to celebrate the Hispanic Culture.
- Now therefore** We, Mayor Frank Klipsch and the Davenport City Council, do hereby proclaim September 15th through October 15th 2017 as

National Hispanic Heritage Month

In the City of Davenport and urge all citizens to join us in celebrating the contributions of the Hispanic and Latino population to our community.

Dated this 13th day of September, 2017


Frank J. Klipsch
Mayor of Davenport


Jackie E. Holecek, MMC
Deputy City Clerk

City of Davenport

Agenda Group: Council
Department: City Clerk
Contact Info: Sherry Eastman
Wards: 4

Action / Date
9/13/2017

Subject:

Motion approving the annual renewal of MC's Happy Hollow (D.M.C. Corporation) - 1502 W 14th St. - License Type: C Liquor [Ward 4].

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	9/7/2017 - 9:42 AM

City of Davenport

Agenda Group:
Department: Community Planning & Economic Development
Contact Info: Bruce Berger, 326-7769
Wards: 3, 4 5

Action / Date
9/6/2017

Subject:
First Consideration: Ordinance to amend the division of the operational and capital funds in the Hilltop Self Supporting Municipal Improvement District. [Wards 3, 4, 5]

Recommendation:
Approve First Consideration.

Relationship to Goals:
Added emphasis on economic development.

Background:
On October 28, 2015 the Hilltop Self Supporting Municipal Improvement District ordinance was approved for 20 year extension.

The signed petition to amend the Hilltop SSMID included changing the division of operational and capital improvement funds. The petition laid out changing the operation tax not to exceed two dollars per thousand dollars of taxable value (currently at one dollar per thousand dollars) and changing the capital improvement fund not to exceed one dollar per thousand dollars of taxable value (currently at two dollars per thousand dollars). The overall dollar amount between the operation tax and capital improvement fund remains unchanged and is not to exceed three dollars per thousand dollars of taxable value. The ordinance approved on October 25, 2015 did not reflect this change in the division of funds.

This amendment will bring the Hilltop SSMID ordinance into concurrence with petition that was circulated and signed in order to extend the SSMID term.

ATTACHMENTS:

Type	Description
▢ Resolution Letter	Hilltop SSMID Amended ORD

REVIEWERS:

Department	Reviewer	Action	Date
Community Planning & Economic Development	Rhoads, Jessica	Approved	8/31/2017 - 3:42 PM

ORDINANCE NO. _____

ORDINANCE to amend the division of the operational and capital funds in the Hilltop Self Supporting Municipal Improvement District.

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

SECTION 1: Section 3.35.050 amended to provide that the rate of tax levied annually for the operation tax shall not exceed two dollars per thousand dollars of taxable value rather than the current one dollar per thousand dollars.

SECTION 2: Section 3.35.070 amended to provide that the rate of tax levied annually for the capital improvement fund shall not exceed one dollar per thousand dollars of taxable value rather than the current two dollars per thousand dollars.

NOW THEREFORE, the Davenport Municipal Code Section 3.35.050 and 3.35.070 are amended so that the operation tax shall not exceed two dollars per thousand dollars of taxable value and the capital improvement fund shall not exceed one dollar per thousand dollars of taxable value.

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 _____.

Attest:

Approved:

Jackie E. Holecek, CMC
Deputy City Clerk

Frank Klipsch
Mayor

Published in the Quad City Times on _____

City of Davenport

Agenda Group:
Department: Community Planning & Economic Development
Contact Info: Wayne Wille 326-6172
Wards: All

Action / Date
9/6/2017

Subject:
Resolution to approve the plan goals, local hazard scoring and revised action items for inclusion in the update to the Scott County Multi-Jurisdiction Local Hazard Mitigation Plan. [All Wards]

Recommendation:
Approve the resolution

Relationship to Goals:
Regional collaboration
Continued public safety improvements

Background:
The City of Davenport has participated along with many other jurisdictions with Scott County as the lead agency in a natural hazards update to the county-wide Multi-Jurisdiction Local Hazard Mitigation Plan which meets the requirements of the Disaster Mitigation Act of 2000. Davenport's participation in this process acts as the five-year update to its existing plan. With adoption of this plan and approval by the Federal Emergency Management Agency (FEMA) Davenport will remain eligible for funding under three programs: Pre-Disaster Mitigation (PDM), Hazard Mitigation Grant Program (HMGP), and Flood Mitigation Assistance (FMA). Participation also maintains Davenport's compliance with the Community Rating System.

Scott County is updating the 2012 Plan with the assistance of the Bi-State Regional Commission (which also assisted in the 2003 and 2007 Davenport hazard mitigation plans).

Attached are the five plan goals, Davenport's hazard scoring of its natural hazards and the revised action items reflecting inter-departmental cooperation and regional collaboration with outside agencies.

Please refer to the attachments.

ATTACHMENTS:

Type	Description
□ Resolution Letter	Resolution only
□ Cover Memo	updated goals

REVIEWERS:

Department	Reviewer	Action	Date
Community Planning & Economic Development	Rhoads, Jessica	Approved	8/31/2017 - 3:42 PM

Resolution No. _____

Resolution offered by Alderman _____.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION to approve the plan goals, local hazard scoring and action items for inclusion in the 2018 update to the Scott County Multi-Jurisdiction Local Hazard Mitigation Plan [All Wards]

WHEREAS, Scott County applied for and was awarded funding from the Hazard Mitigation Grant Program (HMGP) administered by the Federal Emergency Management Agency (FEMA) and through the Iowa Homeland Security and Emergency Management Division (IHSEMD) for developing a multi-jurisdictional local hazard mitigation plan; and

WHEREAS, the City of Davenport first had a Hazard Mitigation Plan or participated in the Multi-Jurisdictional Plan since 2003;

WHEREAS, the City of Davenport's participation in the County's plan development process acts as the required update to its Hazard/Disaster Mitigation Plan; and

WHEREAS, an adopted disaster mitigation plan is required for Davenport to receive federal grant funds for disaster mitigation and recovery as well as participation in the National Flood Insurance Program's Community Rating System;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that approves and adopts the five plan goals, Davenport's hazard scoring of its natural hazards and the revised action items reflecting inter-departmental cooperation and regional collaboration with outside agencies for the Scott County Multi-Jurisdiction Local Hazard Mitigation Plan.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, Deputy City Clerk

Scott County Multi-Jurisdictional Hazard Mitigation Plan

Plan Goals Review

Action: Approve or amend

Five goals from the 2012 Plan are proposed to move to the 2017 Plan. These goals are as follows.

1. Protect human life and public health from the effects of hazards.
2. Minimize vulnerability of property within Scott County from the effects of hazards.
3. Minimize damage to critical facilities, infrastructure and other community assets from the effects of hazards.
4. Improve public communication, education, and awareness of hazards and their risks in Scott County.
5. Strengthen intergovernmental communication among jurisdictions within Scott County.

Scott County Multi-Jurisdictional Hazard Mitigation Plan

Natural Hazard Scoring

Action: Approve or amend Davenport's 2017 hazard scoring

Attached are the proposed Scott County hazard scoring for 2017 and Davenport's hazard scoring 2012 and 2017.

Scoring Methodology

- Probability: The likelihood of the hazard occurring, based on historic and projected likelihood in any given year.
- Magnitude/Severity: Assessment in terms of injuries/fatalities, personal property, and infrastructure. Also considered is the degree and extent of the hazard affect.
- Warning Time: Potential amount of warning before the hazard occurs.
- Duration: The time the hazard affects the area; including the event, clean-up and overall recovery.

Changes

The changes to the scoring between 2012 and 2017 are primarily in the perception of the events based on more extreme weather patterns, but also the ability to predict and event or (even if the prediction proves in error), and the recovery of the event based on development trends.

Hazard Scoring Methodology

Probability: Reflects the likelihood of the hazard occurring again in the future, considering both the historical occurrence of the hazard and the projected likelihood of the hazard occurring in any given year

Score	Description	
1	Unlikely	Less than 10% probability in any given year (up to 1 in 10 chance of occurring). History of events is less than 10% likely or the event is unlikely, but there is a possibility of its occurrence.
2	Occasional	Between 10% and 20% probability in any given year (up to 1 in 5 chance of occurring), history of events is greater than 10% but less than 20% the event could possibly occur.
3	Likely	Between 20% and 33% probability in any given year (up to 1 in 3 chance of occurring), history of events is greater than 20% but less than 33% the event is likely to occur.
4	Highly Likely	More than 33% probability in any given year (event has a 1 in 1 chance of occurring), history of events is greater than 33% likely or the event is highly likely to occur.

Magnitude/Severity: Assessment of severity in terms of injuries and fatalities, personal property, and infrastructure, and the degree and extent with which the hazard affects the county

Score	Description	
1	Negligible	Less than 10% of property severely damaged, shutdown of facilities and services for less than 24 hours, and/or injuries/illnesses treatable with first aid.
2	Limited	10% to 25% of property severely damaged, shutdown of facilities and services for more than a week, and/or injuries/illnesses that do not result in permanent disability.
3	Critical	25% to 50% of property severely damaged, shutdown of facilities and services for at least 2 weeks, and/or injuries/illnesses that result in permanent disability.
4	Catastrophic	More than 50% of property severely damaged, shutdown of facilities and services for more than 30 days, and/or multiple deaths.

Warning Time: Rating of the potential amount of warning time that is available before the hazard occurs

Score	Description
1	More than 24 hours warning time
2	12 to 24 hours warning time
3	6 to 12 hours warning time
4	Minimal or no warning (up to 6 hours warning)

Duration: A measure of the duration of time that the hazard will affect the state

Score	Description
1	Less than 6 hours
2	Less than 1 day
3	Less than 1 week
4	More than 1 week

2017 Scoring

EVENT	PROBABILITY	MAGNITUDE/ SEVERITY	WARNING TIME	DURATION	RISK
	<i>Likelihood this will occur</i>	<i>Possibility of death or injury, personal property, and infrastructure</i>	<i>Potential amount of warning time before hazard occurs</i>	<i>The duration of time that a hazard will affect the state</i>	<i>Weighted Score*</i>
SCORE	1 - Unlikely	1 - Negligible	1 - More than 24 hours	1 - Less than 6 hours	The higher the score the greater the risk
	2 - Occasional	2 - Limited	2 - 12 to 24 hours	2 - Less than 1 day	
	3 - Likely	3 - Critical	3 - 6 to 12 hours	3 - Less than 1 week	
	4 - Highly Likely	4 - Catastrophic	4 - Minimal or no warning (up to 6 hours)	4 - More than 1 week	
Dams	1	2	1	4	1.60
Drought	1	1	1	4	1.30
Earthquake	1	2	4	4	2.05
Expansive Soils	1	1	4	3	1.65
Extereme Heat	2	2	1	3	1.95
Flash Flood	4	2	3	4	3.25
Grass and Wildland Fires	2	2	4	2	2.30
Hazardous Spills	3	1	4	2	2.45
Landslide/Sinkhole	1	1	4	3	1.65
Levee Failure	1	1	1	3	1.20
River Flood	3	2	1	4	2.50
Severe Winter Storm	4	1	1	3	2.55
Thunderstorm, Lightning, Hail	4	2	3	2	3.05
Tornado	2	4	4	1	2.80
Windstorm	3	2	4	1	2.65
AVERAGE SCORE	2.20	1.73	2.67	2.87	0.00

*The formula used for weighing the hazard scores is: $(\text{Probability} \times .45) + (\text{Magnitude/Severity} \times .30) + (\text{Warning Time} \times .15) + (\text{Duration} \times .10) = \text{Total Weighted Score}$

2012 Hazard Mitigation Plan Scoring

EVENT	PROBABILITY	MAGNITUDE/ SEVERITY	WARNING TIME	DURATION	RISK
	<i>Likelihood this will occur</i>	<i>Possibility of death or injury, personal property, and infrastructure</i>	<i>Potential amount of warning time before hazard occurs</i>	<i>The duration of time that a hazard will affect the state</i>	<i>Weighted Score*</i>
SCORE	1 - Unlikely	1 - Negligible	1 - More than 24 hours	1 - Less than 6 hours	The higher the score the greater the risk
	2 - Occasional	2 - Limited	2 - 12 to 24 hours	2 - Less than 1 day	
	3 - Likely	3 - Critical	3 - 6 to 12 hours	3 - Less than 1 week	
	4 - Highly Likely	4 - Catastrophic	4 - Minimal or no warning (up to 6 hours)	4 - More than 1 week	
Dams	1	1	3	1	1.30
Drought	1	1	1	4	1.30
Earthquake	2	1	4	4	2.20
Expansive Soils	1	1	1	3	1.20
Extereme Heat	2	2	1	3	1.95
Flash Flood	3	2	4	2	2.75
Grass and Wildland Fires	1	1	4	2	1.55
Hazardous Spills					0.00
Landslide/Sinkhole	1	1	3	4	1.60
Levee Failure	1	1	1	3	1.20
River Flood	3	3	1	4	2.80
Severe Winter Storm	4	1	1	3	2.55
Thunderstorm, Lighning, Hail	4	1	3	1	2.65
Tornado	2	3	4	1	2.50
Windstorm	3	2	4	1	2.65
AVERAGE SCORE	1.93	1.40	2.33	2.40	0.00

*The formula used for weighing the hazard scores is:(Probability x .45) + (Magnitude/Severity x .30) + (Warning Time x .15) + (Duration x .10) = Total Weighted Score

Scott County Multi-Jurisdictional Hazard Mitigation Plan

Action Items

Action: Approve or amend

Action items have been amended to reflect changing priorities, conformance with other City initiatives and programs, and the combining of similar activities.

Included in this review are:

- the 2012 action items and the noted status of the activity, and
- the revised 2017 action items

2017 Actions (as revised from 2012)									
Action ID	Action	Goal	Objective	Hazard(s) Addressed	Mitigation Measure(s)	Responsible Entity(ies) Department		Comments	Related to 2012 Actions
1	Maintain and enhance City procedures for communicating flood, weather and transportation related warnings and advisories when risk to people and property are possible, probable or imminent.	1	6	All	ES	PIO, PD, PW		Combines all emergency communication efforts	1.1, 1.8, 1.9 & 4.3
2	Maintain, continue to enhance/implement public education/outreach programs with respect to hazards. Develop and implement a Program for Public Information based on the CRS	4	3	All	PE	PIO, CEPD, PW		Combines & coordinates all outreach efforts, activities and programs	1.6, 1.8, 1.9, 4.1, 4.2 & 4.3
3	Continue program compliance for NFIP, CRS (upgrade CRS class), StormReady Community, Weather Ready Nation Ambassador and STAR Community programs, among others.	2	3	All	PE	PIO, CEPD, PW, FIRE		Combines programs and departmental certification	1.3
4	Support/partner with Scott County efforts to establish a Safeguard Iowa chapter	4	3	All	PM, PE	PW, CPED, PIO		Targets businesses to strengthen the capacity to prevent, prepare for, respond to, and recover from disasters through public-private collaboration	1.7
5	Fund flood & other mitigation programs either as cost share for grants or full funding (Flood Acquisition Program FAP), for buyout/demolition, elevation, floodproofing actions and safe room construction.	1	2	Flood	PP	CPED, FIN		Expands existing FAP funding for other grant opportunities	1.1, 1.2, 2.3 & 3.1
6	Conduct & document inspections and M&O activities for Garden Addition levee and IA-American floodwall projects	1	5	Flood	SP	PW		New activities; with completion of the Blackhawk Creek berm upgrade and the IA-Am flood wall maintenance is required	1.4 & 1.5
7	Identify and map at risk/vulnerable populations based on age, disability and income. Target outreach to groups.	4	3	All	PE, ES	CPED		Collects data for use in programs, grants and disaster services and aids in critical facility identification	1.6, 1.10, 3.5 & 4.1
8	Continue DFD HAZMAT program	1	6	Hazardous spills	ES	FIRE		Continuation of existing program	1.11
9	Participate in and engage stakeholders in periodic maintenance and exercises of the Davenport/Scott County Local Energy Assurance Plan	5	1	Energy Failure	PE, ES	PW		Coordinates utility & business efforts	3.3 & 5.2
10	Maintain and enhance all relevant hazard mitigation, preparedness and response GIS data and services(up-to-date and ready for use) including but not limited to: asset and infrastructure detail, flood risk data, HAZUS – MH (multihazard), US National Grid and locally defined map grid services, IDNR watershed details, and most recent land contour data received during aerial photography. (2.2 DPW - ES)	4	1	All	PM	PW, CPED		Coordinates the collection of necessary data/information to support all mitigation and grant activities	2.2
11	Develop and maintain resource inventories of equipment type and personnel credentials/certifications for use during disasters	4	1	All	PM, ES	PW		Assures adequate availability of equipment and personnel for disaster response	New
12	Develop resiliency plans (post disaster recovery planning) by utilizing data from past and continued participation in the Notre Dame Global Adaptation Initiative, ND-Gain Urban Adaptation Assessment and STAR Community programs	4	1	All	PM, PE	PW, CPED		Forward looking, pre-planning; aids in disaster recovery by supporting mitigation actions during disaster recovery	New
13	Continue to maintain and implement a comprehensive stormwater management and Floodplain Management Plans which address the regulations, policies, procedures, inspection, maintenance and Capital Improvement planning and prioritization of natural and built surface water infrastructure, including but not limited to: streams and streambanks; detention, retention and infiltration practices; levee system; and structural and non-structural flood control measures, structures and systems.	2	1	Flood	PM, PE	PW, CPED		Keep planning, policy and procedures documents up to date; facilitates department accreditation efforts and program compliance	1.4, 1.5, 2.4 & 3.2
14	Develop and implement public and private stream buffer regulations, policies and procedures and include in revisions to Subdivision and Flood Damage Prevention ordinances	2	1	Flood	NR	PW, CPED		Updates policies, procedures and ordinance documents; builds cross coordination of compliance, inspection and enforcement	2.4, 3.1, 3.2 & 3.4
15	Inspect and evaluate private stream/streambank conditions not previously inspected as funding is available and continue regular creek inspection and bank stabilization programs.	2	4	Flood	NR	PW		Builds upon Wenck creek assessment study and helps establish CIP priorities.	2.4, 3.1 & 3.2
16	Develop for future implementation a residential infiltration program to mitigate the effects of increased impervious surface/build-out.	2	4	Flood	PM, NR	PW		New policy/program; expands upon NRCS and other assistance programs.	2.4
17	Adopt e-Plan review for ensuring accountability, consistency or review and application of codes for all buildings and land improvement assuring enforcement of all codes	1	2	All	PP	CPED, IT		New policy/program: Coordinancte site and construction reviews and response to developer/builder	New
18	Fund and implement approved river front flood mitigation mesures as identified in RiverVision, Riverfron Conceptual Development Plan and the Davenport Flood Mitigation Study	3	5	Flood	PP, PE, SP	CPED, PW, FIN		Continues riverfront enhancement and protection activities	Incorporates 1.2 & 1.7
19	Participate in developing flood innundation mapping resources with the Iowa flood Center when opportunity is identified	5	3	Flood	PE	PW		Updates flood maps, adds risk information	2.2 & 3.1
20	Develop and conduct periodic risk and vulnerability assessments of critical facilities for corrective action that reduces or eliminates risk or vulnerability	3	3	All	PM, PP, PE, ES	PW, FIN (RM)		Adds risk management to mix	1.6, 1.7 & 4.3
21	Maintain, train/exercise and enhance the City's Flood Plan and associated resources	4	3	Flood	PM, PP, ES	PW		Establishes policy for training	3.5
22	Maintain, train/exercise and enhance the City's Debris Management Plan and associated resources	4	6	All	PM, ES	PW		Establishes policy for training	3.3 & 3.5
23	Maintain, train/exercise and enhance the City's Snow and Ice Control Plan and associated resources	4	6	Winter Storm	PM, ES	PW		Establishes policy for training	3.3 & 3.5
24	Maintan/update disease and pest management plans for City's Urban Forest Reduce hazards of dead/dying trees; grow tree canopy; reduce heat islands	1	2	Heat Flood	PM, PP	PW		New activity; proactive policy	New

Goals

- Protect Human life & public health from the effects of hazards
- Minimize vulnerability of property within Scott County from the effects of hazards
- Minimize damage to critical facilities, infrastructure, and other community assets from the effects of hazards
- Improve public communication, education and awareness of hazards and their risks in Scott County
- Strengthen intergovernmental communication among jurisdictions within Scott County

Objectives & (Mitigation Measures)

- Develop and implement government administrative or regulatory actions or processes to influence the way land and buildings are developed and built (Preventive Measure - PM)
- Protect buildings & structures from hazards by modifying or removing them from hazard areas (Property Protection - PP)
- Inform and educate citizens, elected officials, and proerty owners about hazards and ways of mitigating (Public Education and Awareness - PE)
- Preserve or restore functions of natural systems while minimizing hazard losses (Natural Resource Protection - NR)
- Construct and maintain structural projects to reduce or redirect the impact of hazards away from at-risk populations and facilities (Structural Projects - SP)
- Protect people and property during and after a disaster event in order to minimize its impact and preserve community health abd safety (Emergency Services - ES)

Davenport Mitigation Actions

2012 Actions with Status

C=Completed IN=Incomplete O/C=Ongoing part of a continuous cycle O/P Ongoing in progress or development R=Remove

Action ID	Goals	Objectives	Action Strategy	Action Measures	Hazards Addressed	Status
Davenport						
1.1	1	6	Fund and expand Duck Creek early warning system	ES	River Flood, Flash Flood	O/P
1.2	1, 2	2, 3	Investigate funding sources and programs for commercial and industrial hazard mitigation (flood proofing)	PP, PE	River Flood, Flash Flood	O/C
1.3	1, 2, 4	1, 3, 4	Continue NFIP and CRS compliance	PM, PE, NR	River Flood	O/C
1.4	1, 3	5	Improve Garden Addition levee system	SP	River Flood, Levee Failure	C
1.5	1, 3	5	Complete Iowa American flood control project	SP	River Flood	C
1.6	1, 4	1, 6	Work with social agencies to identify at risk/vulnerable populations	PM, ES	All Hazards	IN
1.7	1, 4	2, 3	Review mitigation options and hazard plans with vulnerable businesses	PP, PE	All Hazards	IN
1.8	1, 4	6, 3	Enhance communication regarding emergency road closures	ES, PE	River Flood, Flash Flood, Windstorm, Severe Winter Storm, Highway Transportation Incident, Structural Fire, Fixed Hazardous Materials Incident, Transportation of Hazardous Materials Incident	O/C
1.9	1, 4	6, 3	Enhance communication regarding weather/hazard emergencies	ES, PE	All Hazards	O/C
1.1	1, 5	3, 6	Coordinate with other agencies regarding hazard threats and response assistance	PE, ES	All Hazards	O/C
1.11	1, 5	6	Continue HAZMAT program	ES	Fixed Hazardous Materials Incident, Transportation of Hazardous Materials Incident	O/C
2.1	2	1, 2, 3	Review, enhance and enforce all City codes with respect to all hazards	PM, PP, PE	All Hazards	O/P
2.2	2	1, 3, 4	Enhance GIS use in identifying property subject to hazards	PM, PE, NR	All Hazards	O/P
2.3	2	1, 5	Continue/expand City Flood Acquisition Program	PM, SP	River Flood	O/C
2.4	2,3	1, 2	Revise City codes regarding enhanced floodplain and stormwater regulations	PM, PP	River Flood, Flash Flood	O/P
2.5	2, 4	1, 5	Review transportation routes for conflicts, hazard and warning notifications potentials	PM, SP	All Hazards	O/C
3.1	3	1, 4	Pursue USACE funding for technical studies (creeks & rivers)	PM, NR	River Flood, Flash Flood	O/C
3.2	3	4, 5	Continue/enhance creek inspection and stabilization programs	NR, SP	River Flood, Flash Flood	O/P
3.4	3, 5	3, 4	Partner with other agencies on stormwater and flood mitigation demonstration projects	PE, NR	River Flood, Flash Flood	O/P
3.5	3, 5	6	Scenario plan/practice for disaster/hazard response	ES	All Hazards	O/C
4.1	4	3	Review/enhance public education with respect to all hazards	PE	All Hazards	O/C
4.2	4	6, 3	Review/update process for notifying of warnings, shelters and recovery assistance	ES, PE	All Hazards	IN
4.3	4, 5	3, 6	Enhance emergency communications to critical facilities	PE, ES	All Hazards	O/P
5.1	5	6	Review/update and coordinate emergency response plans	ES	All Hazards	O/P
5.2	5	6	Review/enhance redundant/back-up communication options	ES	All Hazards	O/P
5.3	5	6	Improve damage assessment process	ES	All Hazards	IN
3.3	3	6	Partner with MidAmerican Energy regarding prioritizing street clearing for power restoration	ES	Energy Failure	O/P

City of Davenport

Agenda Group:

Department: Community Planning & Economic Development

Contact Info: Matt Flynn, 888-2286

Wards: 6th

Action / Date

9/6/2017

Subject:

Resolution approving Case No. F17-05 the final plat of Villas at Pheasant Creek Second Addition being a replat of part of Lot 25 of Villas of Pheasant Creek First Addition located east of Jersey Ridge Road and north of East 46th Street containing 35 single family lots. [Ward 6]

Recommendation:

The City Plan and Zoning Commission concurs with the recommendation of City staff and forwards Case No. F17-05 to the City Council for approval subject to the following conditions as stated in the Commission's letter dated April 05, 2017 and as follows:

1. Construction plans for streets and sewers will need to be reviewed and approved prior to the plat being submitted to City Council;
2. Plans for grading, erosion control, detention and infiltration along with supporting calculations will need to be submitted and approved prior to the plat being submitted to City Council;
3. Lots abutting this easement will need to have their lowest floor, including basement, one (1) foot above the 100-year flood (storm) elevation for Hanlin's Creek;
4. The caption regarding "below the overflow elevation at Lorton Avenue" be removed and the 100-year storm/flood elevation be determined for Hanlin's Creek and shown on the plat;
5. Easements containing public sewer should be dedicated as "sewer" easements rather than being incorporated in a utility easement;
6. Either a cul-de-sac of some sort or panhandle lots for lots 1 and 2 with a private drive access to the homes will need to be created. The City would prefer the panhandle lot scenario. An easement for access to the drainage easement within the panhandle(s) or at the end of the cul-de-sac will need to be dedicated;
7. Each side of the loop or circular street will need to be named differently for addressing purposes and public safety.

The Commission vote for approval was 8-yes, 0-no and 0-abstentions.

Relationship to Goals:

Grow Tax Base

Background:

This second phase of the development proposes 35 single family lots for development. The first phase platted 24 lots, approximately half of which have residences under construction.

Please refer to the Commission's letter and background materials for further information.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	F17-05 Resolution only
▣ Backup Material	plat
▣ Backup Material	F17-05 Background

REVIEWERS:

Department	Reviewer	Action	Date
Community Planning & Economic Development	Rhoads, Jessica	Approved	8/31/2017 - 3:42 PM

Resolution No. _____

Resolution offered by

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving Case No. F17-05 the final plat of Villas at Pheasant Creek Second Addition being a replat of part of Lot 25 of Villas of Pheasant Creek First Addition located east of Jersey Ridge Road and north of East 46th Street containing 35 single family lots [6th Ward]

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the final plat of Villas of Pheasant Creek First Addition to the City of Davenport, Iowa, be the same and is hereby approved and accepted subject to all the conditions as stated in the Commission's letter dated April 05, 2017 and as follows:

1. Construction plans for streets and sewers will need to be reviewed and approved prior to the plat being submitted to City Council;
2. Plans for grading, erosion control, detention and infiltration along with supporting calculations will need to be submitted and approved prior to the plat being submitted to City Council;
3. Lots abutting this easement will need to have their lowest floor, including basement, one (1) foot above the 100-year flood (storm) elevation for Hanlin's Creek;
4. The caption regarding "below the overflow elevation at Lorton Avenue" be removed and the 100-year storm/flood elevation be determined for Hanlin's Creek and shown on the plat;
5. Easements containing public sewer should be dedicated as "sewer" easements rather than being incorporated in a utility easement;
6. Either a cul-de-sac of some sort or panhandle lots for lots 1 and 2 with a private drive access to the homes will need to be created. The City would prefer the panhandle lot scenario. An easement for access to the drainage easement within the panhandle(s) or at the end of the cul-de-sac will need to be dedicated;
7. Each side of the loop or circular street will need to be named differently for addressing purposes and public safety;.

and the Mayor and City Clerk be, and they are hereby authorized and instructed to certify to the adoption of this resolution upon said plat as required by law.

BE IT FURTHER RESOLVED that the City Clerk is hereby directed to record the attached waiver of assessment.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, Deputy City Clerk

FINAL PLAT

THE VILLAS AT PHEASANT CREEK SECOND ADDITION
TO THE CITY OF DAVENPORT, IA
BEING A REPLAT OF PART OF LOT 25 OF THE VILLAS AT PHEASANT CREEK 1st ADDITION
CITY OF DAVENPORT, COUNTY OF SCOTT, IOWA

Lot 25
Villas at Pheasant
Creek 1st Addition

OUTLOT B
25,746 Sq. Ft.

ADJOINER:
LIVERMORE

ADJOINER:
ADAMS

P.O.B.
NE CORNER
LOT 25
VILLAS AT PHEASANT
CREEK 1st ADD.

APPROVED BY:
CITY OF DAVENPORT, IOWA
DATE: _____
ATTEST: _____
CITY PLAN & ZONE COMMISSION
DATE: _____
BY: _____
DATE: _____

DATE: 4/26/17
IOWA - AMERICAN WATER COMPANY
DATE: 4/25/17

DATE: 4/25/17
CENTURY LINK
DATE: 4/25/17
MIDAMERICAN ENERGY
APPROVED SUBJECT TO ENCUMBRANCES OF RECORD BY MIDAMERICAN

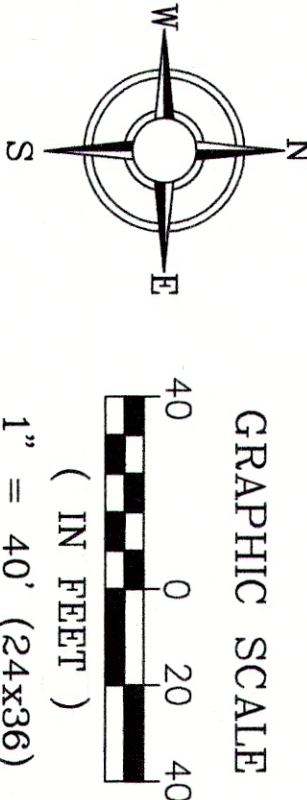
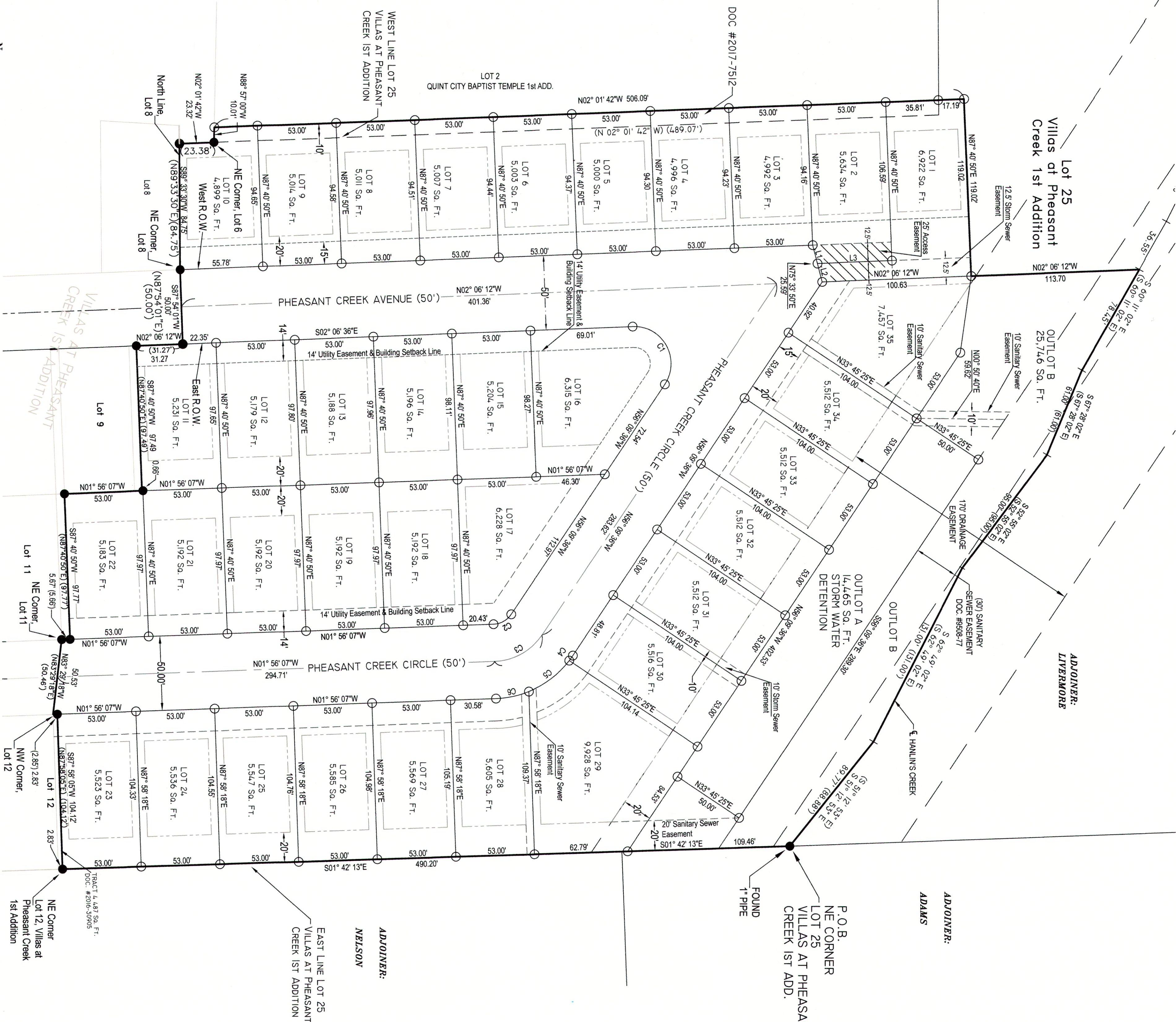
- NOTES
- ALL STREET RIGHTS OF WAY TO BE DEDICATED WITH THIS PLAT TO THE CITY OF DAVENPORT.
 - SIDEWALKS SHALL BE CONSTRUCTED ALONG THE FRONTAGE OF ALL OUTLOTS. THE VILLAS AT PHEASANT CREEK HOMEOWNERS ASSOCIATION SHALL BE RESPONSIBLE FOR MAINTENANCE OF THE SIDEWALK. CONSTRUCTION SHALL OCCUR PRIOR TO OR WHEN BOTH ADJACENT LOTS HAVE SIDEWALK IN PLACE.
 - ALL LOTS WILL BE CONNECTED TO THE PUBLIC WATER SUPPLY SYSTEM OF DAVENPORT AND TO THE PUBLIC SANITARY SEWER SYSTEM OF DAVENPORT.
 - AN UNDERGROUND UTILITY EASEMENT ACROSS THE FRONT OF ALL LOTS TO BE GRANTED TO THE CITY OF DAVENPORT, IOWA AND TO OTHER PUBLIC UTILITY COMPANIES.
 - BLANKET UNDERGROUND EASEMENTS GRANTED TO RESPECTIVE UTILITY COMPANY FOR SEWER, WATER, GAS, ELECTRIC, TELEPHONE AND CABLE T.V. SERVICES TO INDIVIDUAL STRUCTURES WITHIN THE LOT WHERE THE STRUCTURE IS LOCATED. BLANKET EASEMENTS FOR STREET LIGHTING WITHIN THE SUBDIVISION.
 - ALL IMPROVEMENTS TO BE INSTALLED IN ACCORDANCE WITH THE LATEST CITY OF DAVENPORT STANDARD SPECIFICATIONS. ALL DISTANCES SHOWN ARE IN FEET AND DECIMAL PARTS THEREOF.
 - IT WILL BE THE RESPONSIBILITY OF THE HOMEOWNERS ASSOCIATION TO MAINTAIN THE STORM WATER DETENTION BASINS WITHIN THE SUBDIVISION BOUNDARIES THROUGH EASEMENTS AND/OR OUTLOT A GRANTED TO THE HOMEOWNERS ASSOCIATION.
 - NO HOME ON THESE LOTS SHALL DISCHARGE SUMP PUMP WATER ONTO CITY STREETS.
 - SUBDIVISION CURRENTLY ZONED R-2; PLANNED UNIT DEVELOPMENT
 - OWNERS OF LOTS ON WHICH A DRAINAGE EASEMENT HAS BEEN ESTABLISHED AS A STORM WATER PASSAGEWAY SHALL MAINTAIN SAID EASEMENT AS A LAWN, PLANTED IN GRASS AND FREE OF STRUCTURES, FENCES, FILL, BUSHES, TREES, SHRUBS OR OTHER LANDSCAPING THAT WOULD IMPEDE THE FLOW OF WATER.
 - OWNERS OF LOTS ON WHICH A STREAM BUFFER IS REQUIRED SHALL MAINTAIN SAID BUFFER AS A NATIVE PLANTING AREA, NOT ALLOWING VEGETATION TO BE CUT TO A HEIGHT OF LESS THAN NINE INCHES WITHOUT AUTHORIZATION OF THE CITY OF DAVENPORT NATURAL RESOURCES DIVISION. IN THE EVENT THAT THE AREA ESTABLISHED AS A DRAINAGE EASEMENT IS RESHAPED OR OTHERWISE RESTRICTED FOR USE AS A DRAINAGE EASEMENT, THE CITY WILL CAUSE THE RESTRICTIONS TO BE REMOVED AT THE EXPENSE OF THE PARTIES CAUSING THE RESTRICTION.
 - LOTS 11-22 SHALL HAVE A 14 FEET FRONT BUILDING SETBACK AND A 14 FEET UTILITY EASEMENT ALONG THE FRONTAGE PER AGREEMENT WITH CITY OF DAVENPORT.
 - THE 100 YEAR STORM ELEVATIONS FOR HANLIN'S CREEK = 662.00 (NGVD 1929) MINIMUM LOW OPENING ELEVATION FOR LOTS 29-35 SHALL BE 663.00
 - OUTLOT A SHALL BE RESERVED FOR STORM WATER DETENTION PURPOSES.

LEGEND:

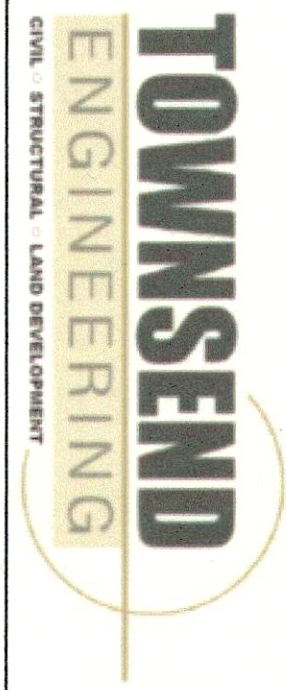
DEED DIMENSION = (0.00')
FIELD DIMENSION = 0.00'
MONUMENTS FOUND:
CUT "X" IN CONCRETE = ●
MONUMENTS SET:
#5 REBAR W/ YELLOW CAP #23503 = X
BOUNDARY LINE = ————
ROAD CENTER LINE = ————
EASEMENT LINE = ————
SETBACK LINE = ————
SECTION LINE = ————

Curve Table				
Curve #	Length (ft)	Radius (ft)	Chord Length (ft)	Chord Direction
C1	54.95	25.00	125°56'35"	S42°47'19"W
C2	14.20	15.00	54°13'30"	N28°02'51"W
C3	37.86	40.00	54°13'30"	N28°02'51"W
C4	4.149	65.00	03°41'43"	N54°18'45"W
C5	34.49	65.00	03°24'06"	N37°15'50"W
C6	22.83	65.00	20°07'41"	N11°59'57"W

Line Table		
Line #	Length (ft)	Bearing
L1	12.80	N75°33'50"E
L2	12.79	N75°33'50"E
L3	50.31	N02°06'12"W



- GRAPHIC SCALE
- Area of Subdivision-
Total: 6.607 Acres +/-
Lots 1-35 & Outlots: 5.433 Acres +/-
R.O.W.: 1.174 Acres +/-
 - Engineer:
Townsend Engineering
2224 East 12th Street
Davenport, Iowa 52803
Ph: (563) 386-4236
 - Surveyor:
Michael D. Richmond
2224 East 12th Street
Davenport, Iowa 52801
Ph: (563) 286-4236
 - Attorney:
John Carroll
201 W 2nd St., Suite 801
Davenport, Iowa 52801
Ph: (563) 326-1008



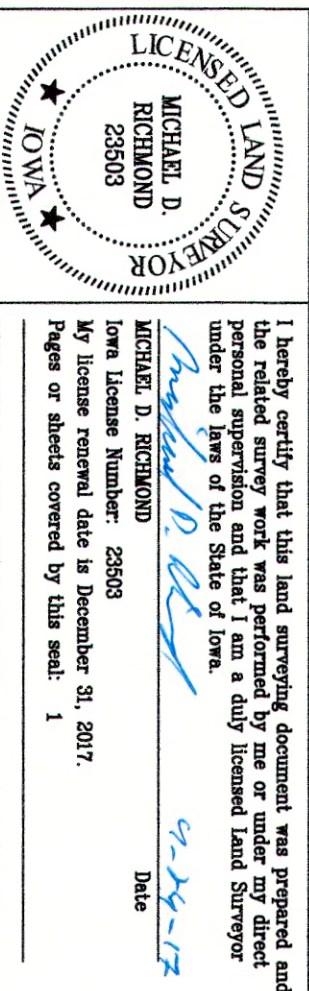
DATE: 04/24/2017
TE PROJECT NO.:
DIABLDRS-JERSEY
DRAWN BY: MDR
CHECKED BY: LLL,CGL
DRAWING LOCATION
S:\DIABLDRS\FinalPlatPheasant Creek.dwg

563 386.4236 office 386.4231 fax
2224 East 12th Street, Davenport, IA 52803

REVISIONS:	
NO.	DESCRIPTION

PROJECT Final Plat
Villas at Pheasant Creek 2nd
Planned Unit Development
Davenport, Iowa

DEVELOPER
TW DEVELOPMENT INC.
6711 Double Eagle Drive
Davenport, Iowa 52804





March 15, 2017

Honorable Mayor and City Council
City Hall
Davenport IA 52801

Honorable Mayor and City Council:

At its regular meeting of March 14, 2017 the City Plan and Zoning Commission considered Case No. F17-05 being a replat of part of Lot 25 of Villas of Pheasant Creek First Addition located east of Jersey Ridge Road and north of East 46th Street containing 35 single family lots.

The property was zoned R-2 PUD Planned Unit Development in 2015. This second phase of the development proposes 35 single family lots for development. The first phase platted 24 lots, approximately half of which have residences under construction.

The Plan and Zoning Commission accept the findings and forward Case No. F17-05 to the City Council for approval subject to the following conditions:

1. Construction plans for streets and sewers will need to be reviewed and approved prior to the plat being submitted to City Council;
2. Plans for grading, erosion control, detention and infiltration along with supporting calculations will need to be submitted and approved prior to the plat being submitted to City Council;
3. Lots abutting this easement will need to have their lowest floor, including basement, one (1) foot above the 100-year flood (storm) elevation for Hanlin's Creek;
4. The caption regarding "below the overflow elevation at Lorton Avenue" be removed and the 100-year storm/flood elevation be determined for Hanlin's Creek and shown on the plat;
5. Easements containing public sewer should be dedicated as "sewer" easements rather than being incorporated in a utility easement;
6. Either a cul-de-sac of some sort or panhandle lots for lots 1 and 2 with a private drive access to the homes will need to be created. The City would prefer the panhandle lot scenario. An easement for access to the drainage easement within the panhandle(s) or at the end of the cul-de-sac will need to be dedicated;
7. Each side of the loop or circular street will need to be named differently for addressing purposes and public safety.

Respectfully submitted:

Robert Inghram, Chairperson
City Plan and Zoning Commission



		APPROVED	APPROVED						
Name:	Roll Call	F17-05 Villas at Pheasant Creek 2nd	F17-06 Quinn's Outlots 2nd						
Connell	P	Y	Y						
Hepner	P	Y	N						
Inghram	P								
Kelling	P	Y	Y						
Lammers	EX								
Maness	P	Y	Y						
Martinez	P	Y	Y						
Medd	Ex								
Quinn	P	Y	Y						
Reinartz	P	Y	Y						
Tallman	P	Y	Y						
		8-YES 0-NO 0-ABSTAIN	8-YES 1-NO 0-ABSTAIN						



City of Davenport
Community Planning & Economic Development Department
FINAL STAFF REPORT

PLAN AND ZONING COMMISSION

Meeting Date: 04-04-17
Request: Final plat: 35 single-family lots and 1 outlot
Address: 4823 Jersey Ridge Road
Case No.: F17-05
Applicant: TW Development Inc

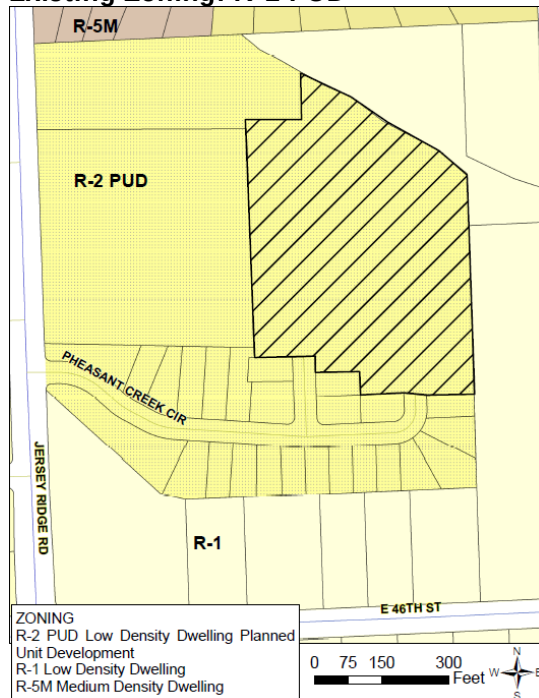
INTRODUCTION

Petition of TW Development Inc for a final plat on 6.61 acres, more or less, of real property located at 4823 Jersey Ridge Road. This Second Addition plat creates 35 single-family development lots and one out-lot reserved for drainage and stormwater easements (containing Hanlin's Creek). The plat will facilitate residential development of single family detached and attached residences. The property was zoned R-2 PUD Planned Unit Development in 2015.

Recommendation: Staff recommends the Plan and Zoning Commission accept the findings and forward Case No. F17-05 to the City Council for approval subject to the listed conditions.

AREA CHARACTERISTICS:

Existing Zoning: R-2 PUD



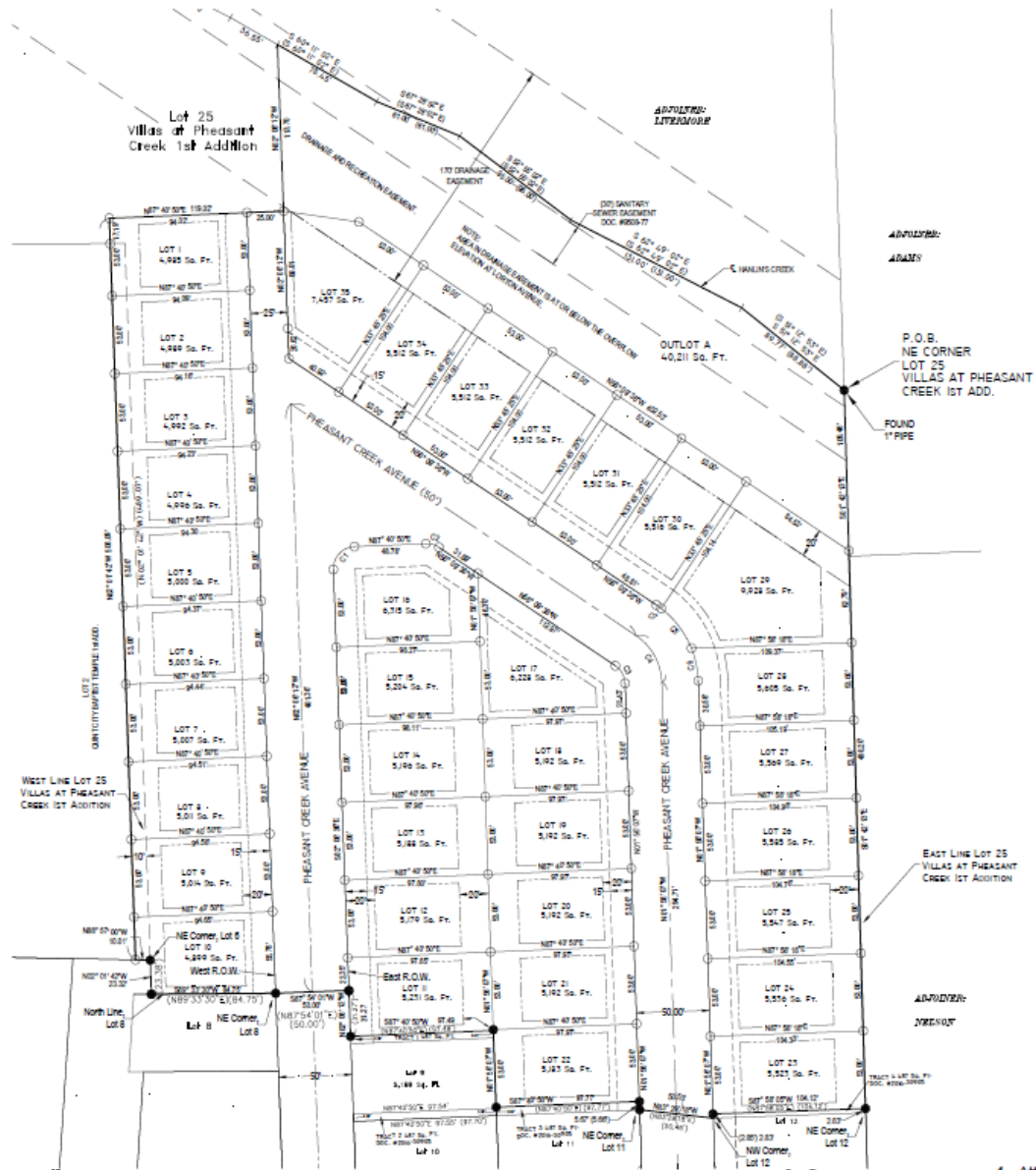
Davenport+2035: RG



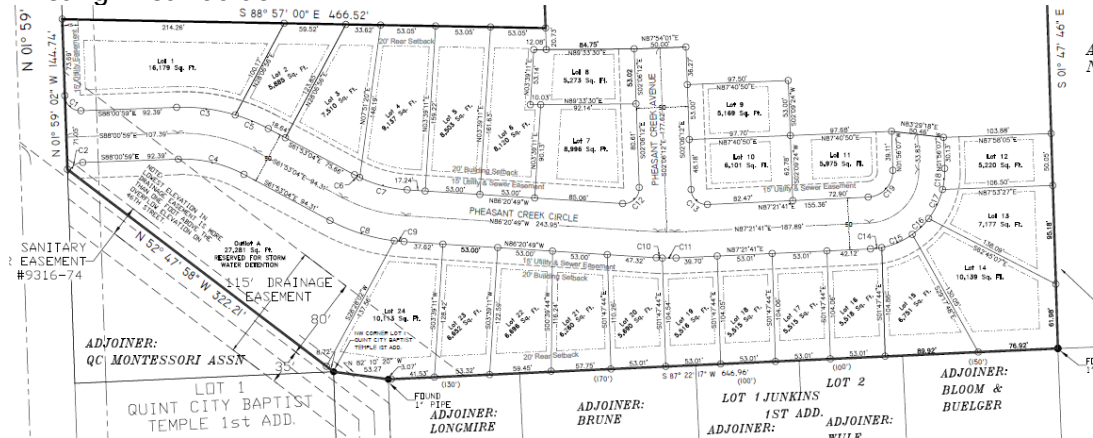
Aerial Photos:



Proposed Second Addition



Existing First Addition



BACKGROUND

Comprehensive Plan:

Within Urban Service Boundary 2035: Yes

Proposed Land Use Designation:

Residential General (RG) Designates neighborhoods that are mostly residential but include, or are within one-half mile (walking distance) of scattered neighborhood-compatible commercial services, as well as other neighborhood uses like schools, churches, corner stores, etc. generally oriented along Urban Corridors (UC). Neighborhoods are typically designated as a whole. Existing neighborhoods are anticipated to maintain their existing characteristics in terms of land use mix and density, with the exception along edges and transition areas, where higher intensity may be considered.

Relevant Goals to be considered in this Case:

Strengthen the existing built environment

Technical Review:

Streets. The subject plat moves north from the first addition in the eastern portion of the development site. Access is from Jersey Ridge Road (an arterial street) through the First Addition. Whereas the preliminary plat proposed access to Jersey Ridge Road north of the Baptist church as well as the existing south access, this Second Addition appears to remove that access option and loops Pheasant Creek Avenue back to the south access. Since this appears to be a loop or circular street both sides of the street will need to be named differently for addressing purposes and public safety.

Also, since the developer is not continuing the street along the north to connect with Jersey Ridge either a cul-de-sac of some sort or panhandle lots for lots 1 and 2 with a private drive access to the homes will need to be created. The City would prefer the panhandle lot scenario. An easement for access to the drainage easement within the panhandle(s) will need to be dedicated.

Storm Water. The stormwater infrastructure is located in Jersey Ridge Road. Hanlin's Creek is located along the northeasterly boundary of the development and an un-named tributary to Pheasant Creek is located along the southwesterly boundary of the development. There are two drainage easements: one along Hanlin's Creek 170 feet wide and is partially within this Second Addition; the other is located in the First Addition and located in the southwest drainage way being 115 feet wide. These two drainage easement were established with the final plat of Quint City Baptist Temple First Addition and were designed to carry the 100-year storm as determined in 2002. Neither of these drainage ways are within Federal Emergency Management Agency (FEMA) designated floodplains.

Per Section 13.34.270 the Natural Resources Division must review plans and calculations prior to final plat approval with subdivisions. This determines whether the developer has fully developed their detention and quality requirements in which easements are shown on the plat. There will need to be a dedicated outlot reserved for stormwater detention

as was included in the 1st Addition final plat. It cannot be located within the 100-year floodplain or storm limits of Hanlin's Creek.

Also filling on sanitary sewer easements is not allowed, this may cause a problem with how the developer will fit the detention in the remaining area of the drainage easement that is between the sanitary easement and the lot lines.

Twenty (20) feet of Lots 29 through 35 is located in the drainage easement. This drainage easement abuts the buildable area of these lots. Lots abutting this easement will need to have their lowest floor, including basement, one (1) foot above the 100-year flood (storm) elevation for Hanlin's Creek.

The drainage easement contains a note that the area of the drainage easement is at or below the overflow elevation at Lorton Avenue. This "overflow elevation" may not be the 100-year storm/flood elevation for Hanlin's Creek. The 100-year storm/flood elevation will need to be determined for this segment of Hanlin's Creek. Otherwise the City accepting a lower elevation puts people's lives and investments at risk.

The detention area(s) and drainage easements are to be the responsibility of the Homeowner's Association (HOA). A check of the County Recorder's site indicated for HOA documents have been filed for record.

Sanitary Sewer. Sanitary sewer service is located along Hanlin's Creek (15-inch) to the northeast, the un-named tributary (8-inch) to the southwest and in the west side of Jersey Ridge Road (8-inch) which connects to the un-named tributary line. The 1st Addition will utilize the southerly 8-inch line(s). Easements containing public sewer should be dedicated as "sewer" easements rather than being incorporated in a utility easement.

Other Utilities. This is an urban area and normal utility services are available. Sewer and drainage easements cross the property along the drainage ways.

Emergency Services. The property is located approximately $\frac{3}{4}$ mile from Fire Station No. 8, which is located at 2802 E. 53rd Street.

Parks/Open Space. The transportation section of Davenport 2025 indicates a community requested greenway trail along Hanlin's Creek. A trail easement was dedicated with the First Addition with the drainage easement of Hanlin's Creek. Since the Second Addition is platting a portion of Lot 25 of the First Addition the recreation trail easement in within the First Addition remains in place along with the dedication within the Second Addition. It is unclear whether there will be a third addition that connects to Jersey Ridge Road along the north side of the temple/church.

PUBLIC INPUT

This is a final plat and does not require notification.

DISCUSSION

The petitioner is proposing a mixture of detached and attached single family residences though the majority would be attached single family. This second phase of the

development proposes 35 single family lots for development. The first phase platted 24 lots, approximately half of which have residences under construction.

If the intent is not to continue the development on the north side of the Temple (church) then the dead end between Lots 1, 2 and 35 should end in a cul-de-sac of some design or Lots 1 and 2 could be pan-handle (flag) lots accessed by a private driveway.

Lots along Hanlin's Creek and the drainage easement will need to have their lowest flood elevation one-foot above the 100-year storm/flood elevation for the creek.

STAFF RECOMMENDATION

Staff recommends the Plan and Zoning Commission accept the findings and forward Case No. F17-05 to the City Council for approval subject to the following conditions:

1. Construction plans for streets and sewers will need to be reviewed and approved prior to the plat being submitted to City Council;
2. Plans for grading, erosion control, detention and infiltration along with supporting calculations will need to be submitted and approved prior to the plat being submitted to City Council;
3. Lots abutting this easement will need to have their lowest floor, including basement, one (1) foot above the 100-year flood (storm) elevation for Hanlin's Creek;
4. The caption regarding "below the overflow elevation at Lorton Avenue" be removed and the 100-year storm/flood elevation be determined for Hanlin's Creek and shown on the plat;
5. Easements containing public sewer should be dedicated as "sewer" easements rather than being incorporated in a utility easement;
6. Either a cul-de-sac of some sort or panhandle lots for lots 1 and 2 with a private drive access to the homes will need to be created. The City would prefer the panhandle lot scenario. An easement for access to the drainage easement within the panhandle(s) or at the end of the cul-de-sac will need to be dedicated;
7. Each side of the loop or circular street will need to be named differently for addressing purposes and public safety.

Prepared by:

Wayne Wille, CFM
Planner II
Community Planning Division

THE VILLAS AT PHEASANT CREEK SECOND ADDITION

TO THE CITY OF DAVENPORT, IA

BEING A REPLAT OF PART OF LOT 25 OF THE VILLAS AT PHEASANT CREEK 1st ADDITION
CITY OF DAVENPORT, COUNTY OF SCOTT, IOWA

NOTES

1. ALL STREET RIGHTS OF WAY TO BE DEDICATED WITH THIS PLAT TO THE CITY OF DAVENPORT.
2. SIDEWALKS SHALL BE CONSTRUCTED ALONG THE FRONTAGE OF ALL OUTLOTS. THE VILLAS AT PHEASANT CREEK HOMEOWNERS ASSOCIATION SHALL BE RESPONSIBLE FOR MAINTENANCE OF THE SIDEWALK. CONSTRUCTION SHALL OCCUR PRIOR TO OR WHEN BOTH ADJACENT LOTS HAVE SIDEWALK IN PLACE.
3. ALL LOTS WILL BE CONNECTED TO THE PUBLIC WATER SUPPLY SYSTEM OF DAVENPORT, AND TO THE PUBLIC SANITARY SEWER SYSTEM OF DAVENPORT.
4. AN UNDERGROUND UTILITY EASEMENT ACROSS THE FRONT OF ALL LOTS TO BE GRANTED TO THE CITY OF DAVENPORT, IOWA AND TO OTHER PUBLIC UTILITY COMPANIES
5. BLANKET UNDERGROUND EASEMENTS GRANTED TO RESPECTIVE UTILITY COMPANY FOR SEWER, WATER, GAS, ELECTRIC, TELEPHONE AND CABLE T.V. SERVICES TO INDIVIDUAL STRUCTURES WITHIN THE LOT WHERE THE STRUCTURE IS LOCATED. BLANKET EASEMENTS FOR STREET LIGHTING WITHIN THE SUBDIVISION.
6. ALL IMPROVEMENTS TO BE INSTALLED IN ACCORDANCE WITH THE LATEST CITY OF DAVENPORT STANDARD SPECIFICATIONS.
7. ALL DISTANCES SHOWN ARE IN FEET AND DECIMAL PARTS THEROF.
8. IT WILL BE THE RESPONSIBILITY OF THE HOMEOWNER'S ASSOCIATION TO MAINTAIN THE STORM WATER DETENTION BASINS WITHIN THE SUBDIVISION BOUNDARIES THROUGH EASEMENTS AND/OR OUTLOT A GRANTED TO THE HOMEOWNER'S ASSOCIATION.
9. NO HOME ON THESE LOTS SHALL DISCHARGE SUMP PUMP WATER ONTO CITY STREETS.
10. SUBDIVISION CURRENTLY ZONED R-2; PLANNED UNIT DEVELOPMENT WITH BUILDING SETBACKS: 20 FEET FRONT, 20 FEET REAR, 5 FEET SIDE.
11. OWNERS OF LOTS ON WHICH A DRAINAGE EASEMENT HAS BEEN ESTABLISHED AS A STORM WATER PASSAGEWAY SHALL MAINTAIN SAID EASEMENT AS A LAWN, PLANTED IN GRASS AND FREE OF STRUCTURES, FENCES, FILL, BUSHES, TREES, SHRUBS OR OTHER LANDSCAPING THAT WOULD IMPEDE THE FLOW OF WATER.
12. OWNERS OF LOTS ON WHICH A STREAM BUFFER IS REQUIRED SHALL MAINTAIN SAID BUFFER AS A NATIVE PLANTING AREA, NOT ALLOWING VEGETATION TO BE CUT TO A HEIGHT OF LESS THAN NINE INCHES WITHOUT AUTHORIZATION OF THE CITY OF DAVENPORT NATURAL RESOURCES DIVISION. IN THE EVENT THAT THE AREA ESTABLISHED AS A DRAINAGE EASEMENT IS RESHAPED OR OTHERWISE RESTRICTED FOR USE AS A DRAINAGE EASEMENT, THE CITY WILL CAUSE THE RESTRICTIONS TO BE REMOVED AT THE EXPENSE OF THE PARTIES CAUSING THE RESTRICTION.

APPROVED BY:
CITY OF DAVENPORT, IOWA

BY: _____

DATE: _____ ATTEST: _____

CITY PLAN & ZONE COMMISSION

BY: _____ DATE: _____

MEDIACOM

DATE: _____

IOWA - AMERICAN WATER COMPANY

DATE: _____

CENTURY LINK

DATE: _____

MIDAMERICAN ENERGY
APPROVED SUBJECT TO ENCUMBRANCES OF RECORD BY MIDAMERICAN

Curve Table					
Curve #	Length (ft)	Radius (ft)	Delta	Chord Length (ft)	Chord Direction
C1	23.505	15.000	089.7840	21.17	S42° 47' 19"W
C2	9.466	15.000	036.1593	9.31	N74° 14' 23"W
C3	14.196	15.000	054.2249	13.67	N29° 02' 51"W
C4	37.856	40.000	054.2249	36.46	N29° 02' 51"W
C5	34.490	65.000	030.4017	34.09	N37° 15' 50"W
C6	22.834	65.000	020.1280	22.72	N11° 59' 57"W
C7	4.192	65.000	003.6953	4.19	N54° 18' 45"W

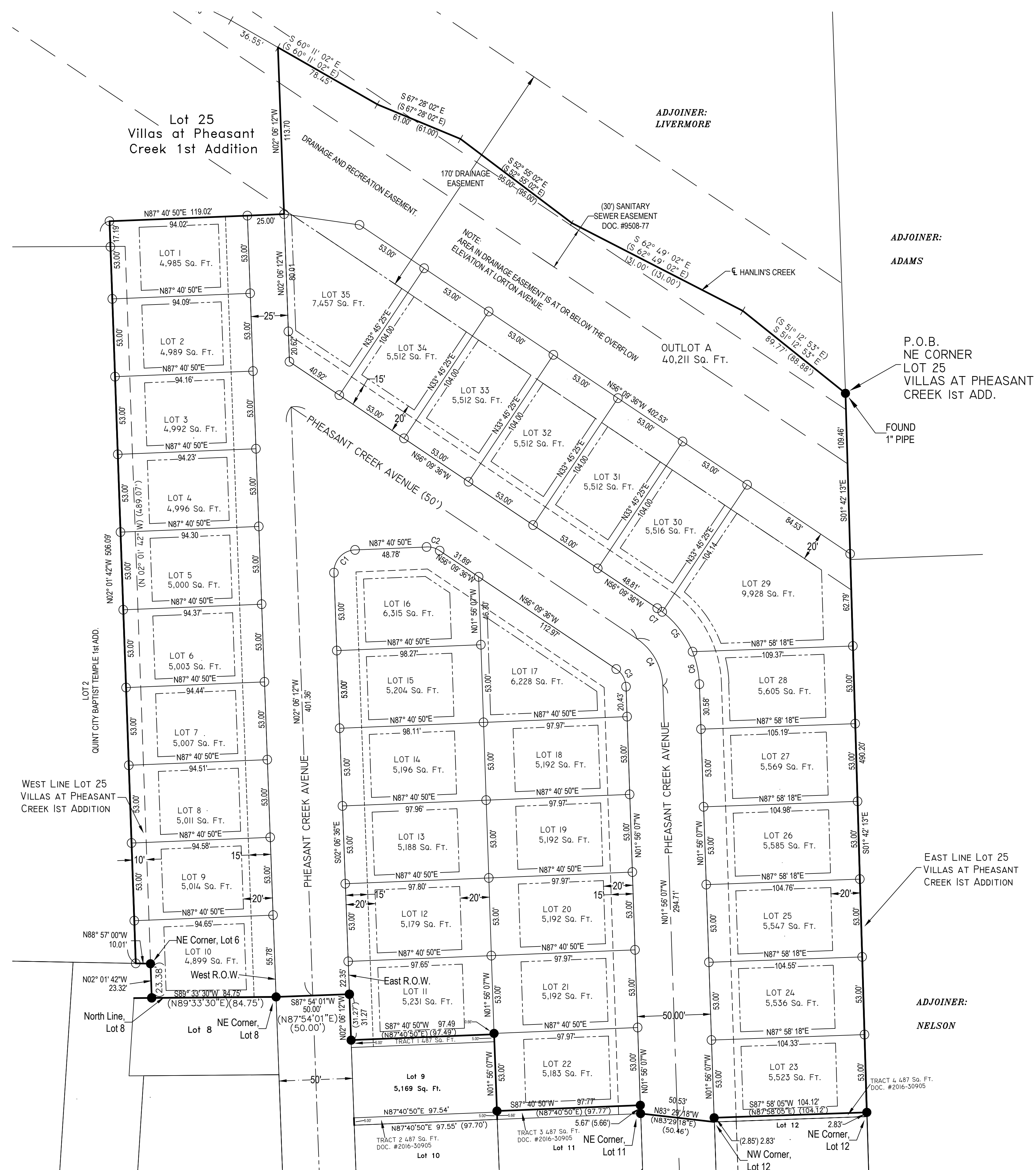
LEGEND:

DEED DIMENSION = (0.00')
FIELD DIMENSION = 0.00'
MONUMENTS FOUND:
CUT "X" IN CONCRETE = ●
MONUMENTS SET: X
#5 REBAR W/ YELLOW CAP #23503 = ○
BOUNDARY LINE = _____
ROAD CENTER LINE = _____
EASEMENT LINE = _____
SETBACK LINE= _____
SECTION LINE= _____



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

MICHAEL D. RICHMOND
Iowa License Number: 23503
My license renewal date is December 31, 2017.
Pages or sheets covered by this seal: 1



- GRAPHIC SCALE

40 0 20 40

(IN FEET)

1" = 40' (24x36)
1. Area of Subdivision-
Total: 6.607 Acres +/-
Lots 1-35 AND Outlot: 5.346 Acres +/-
R.O.W.: 1.261 Acres +/-
2. Engineer:
Townsend Engineering
2224 East 12th Street
Davenport, Iowa 52803
Ph: (563) 386-4236
3. Surveyor:
Michael D. Richmond
2224 East 12th Street
Davenport, Iowa 5280
Ph: (563) 286-4236
4. Attorney:
John Carroll
201 W 2nd St., Suite 801
Davenport, Iowa 52801
Ph: (563) 326-1008

- David Cox – Public Works Software Administrator (Addressing)

We really can't have two parallel streets with the same name. That's going to be ridiculously confusing. Might I suggest they rename the eastern Pheasant Creek Avenue to Woodland Avenue? The problem with a circular street is that the addresses then need to be numbered circularly as well. When they do that, there is no geographic reference to the address numbers. Cromwell Circle used 2400 to 1700 and because of this nonsense 2255 Cromwell Circle is next to both 2239 and 1819. My personal opinion is that we shouldn't allow that to happen again. If we allow it then I will do the addresses in the exact same way, but as a former pizza delivery guy, I will say that would confuse me.

- Eric Longlett - Engineering Administration Manager/Streets Maintenance Engineer

I would like to see what the north roadway area will look like prior to approval for roadway design. I am questioning the area in front of lots 1-3 with only a 25 foot right of way for public?

Also the drainage area is to me in question as to how it could detain in this area but still be part of the creek? The overflow elevation at Lorton does not mean the 100 year flow elevation. That elevation could be higher?

I think that lower level ff elevations should be given on the plat for all areas bounded by drainage for 1 foot above calculated 100 year flood. I will differ to Amy on some of this.

- Zachary C. Peterson, PLA, ASLA - Landscape Design Architect - Engineering Division (Trails)

I would like to ensure that the recreation easement remains in place throughout the entirety of the Hanlin's Creek Frontage.

- Tom Leabhart, P.E. Davenport Public Works

Easements containing public sewer should be dedicated as "sewer" easements rather than being incorporated in a utility easement. We need to review and approve the construction plans for streets and sewers prior to approval of the plat. I also concur that we should not accept a 25' ROW and "dead end" street at lots 1&2.

- Amy Kay, Natural Resources, CSM Clean Water Manager Natural Resources Division

We will need to see a dedicated outlot reserved for stormwater detention as was included in the 1st Addition final plat. Per Section 13.34.270 we are supposed to be able to see plans and calcs prior to final plat approval with subdivisions. This would help us determine if they have fully developed their detention and quality requirements in which easements are shown on the plat. That being said, as filling on sanitary sewer easements is not allowed, I am unsure how they will fit their detention in the remaining area of the drainage easement that is between the sanitary easement and the lot lines. Minimum low water entry elevations should be provided for any lots that abut a detention area or drainage easement.

CITY OF DAVENPORT
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT (CPED)
SUBDIVISION REFERENCE FILE

PRELIM / FINAL / PUD (circle the appropriate designation)

SUBDIVISION NAME: The Villas at Pheasant Creek 2nd Addition

LOCATION: SE 1/4, Sec. 7, T78, R4E

DEVELOPER:

Name: Diamond Builders

Address: 6711 Double Eagle Drive, Davenport, IA 52804

Phone: 756-3720

FAX: _____

Mobile Phone: _____

Email: _____

ENGINEER:

Name: Townsend Engineering

Address: 2224 E. 12th Str. Davenport, IA 52803

Phone: 386-4236

FAX: _____

Mobile Phone: _____

Email: M.Richmond@Townsendengineering.net

ATTORNEY:

Name: John Carroll

Address: 201 W. 2nd Str. Suite 801, Davenport, IA 52801

Phone: 326-1008

FAX: _____

Mobile Phone: _____

Email: _____

OWNER:

Name: TW Development, INC

Address: 6711 Double Eagle Drive, Davenport, IA 52804

Phone: 756-3720

FAX: _____

Mobile Phone: _____

Email: _____

NUMBER OF LOTS: 35

SF

2F

MF & EST. UNITS

COMM

IND

ACRES: _____

STREETS ADDED: _____

1017

LINEAR FEET

Does the plat contain a drainage way or floodplain area: ☒ Yes ☐ No

Fee per Plat		Fee
Ten or fewer lots	(< 10 lots)	\$400 plus \$25/lot
Eleven to twenty-five lots	(≥ 11 lots ≤ 25 lots)	\$700 plus \$25/lot
More than twenty-five lots	(> 25 lots)	\$1,000 plus \$25/lot
Reforestation fee	(submit to Land Use Office Prior to City Council review)	\$150 per 50 feet of lineal lot frontage

\$1675

NOTE: THE PLAT WILL NOT BE PROCESSED UNTIL THE FEE AND COMPLETED REFERENCE FILE ARE RECEIVED BY THE PLANNING AND LAND DEVELOPMENT OFFICE.

City of Davenport

Agenda Group:

Department: Community Planning & Economic Development

Contact Info: Matt Flynn, 888-2286

Wards: 5th

Action / Date

9/6/2017

Subject:

Resolution approving Case No. F17-07 being the final plat of Lampton 1st Addition, located east of Spring Street and north of Kirkwood Boulevard, containing 3.37 acres, more or less, and two (2) residentially zoned lots. [Ward 5]

Recommendation:

Findings:

- The plat facilitates infill development.
- The plat conforms to the comprehensive plan

The City Plan and Zoning Commission accepted the findings and forwards Case No. F17-07 to the City Council for approval subject to the following conditions:

1. The plat be tied to either two existing subdivision corners or two quarter section corners, and these corners are identified on the plat.
2. That the bearing for the north line of lot 2 be added.
3. That a front building setback line be shown.
4. That at least a fifteen foot utility easement be added to the front of the lots.
5. A drainage easement should be added to Lot 2 along existing north-south surface drainage.

The Commission vote for approval was 7-yes, 0-no and 0-abstentions.

Relationship to Goals:

Grow Tax Base

Background:

The proposal would allow a split of the property for conveyance to an adjacent owner.

Please refer to the Commission's letter and background materials for further information.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	F17-07 Lampton Resolution Only
▣ Backup Material	F17-07 Lampton Background

REVIEWERS:

Department	Reviewer	Action	Date
Community Planning & Economic Development	Rhoads, Jessica	Approved	8/31/2017 - 3:42 PM

Resolution No. _____

Resolution offered by

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving Case No. F17-07 being the final plat of Lampton 1st Addition, located east of Spring Street and north of Kirkwood Boulevard, containing 3.37 acres, more or less, and two (2) residentially zoned lots. [5th Ward]

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the final plat of Lampton 1st Addition to the City of Davenport, Iowa, be the same and is hereby approved and accepted subject to all the conditions as stated in the Commission's letter dated April 19, 2017 and as follows:

1. The plat be tied to either two existing subdivision corners or two quarter section corners; and these corners are identified on the plat;
2. That the bearing for the north line of lot 2 be added;
3. That a front building setback line be shown;
4. That at least a fifteen foot utility easement be added to the front of the lots;
5. A drainage easement should be added to Lot 2 along existing north-south surface drainage;

and the Mayor and City Clerk be, and they are hereby authorized and instructed to certify to the adoption of this resolution upon said plat as required by law.

BE IT FURTHER RESOLVED that the City Clerk is hereby directed to record the attached waiver of assessment.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, Deputy City Clerk

April 19, 2017

Honorable Mayor and City Council
City Hall
Davenport IA 52801

Honorable Mayor and City Council:

At its regular meeting of April 18, 2017, the City Plan and Zoning Commission considered Case No. F17-07 being the final plat of Lampton 1st Addition, located east of Spring Street and north of Kirkwood Boulevard, containing 3.37 acres, more or less, and two (2) residentially zoned lots.

Findings:

The plat facilitates infill development.

The plat conforms to the comprehensive plan

The Plan and Zoning Commission accepts the findings and forwards Case No. F17-07 to the City Council for subject to the following conditions:

1. The plat be tied to either two existing subdivision corners or two quarter section corners, and these corners are identified on the plat.
2. That the bearing for the north line of lot 2 be added.
3. That a front building setback line be shown.
4. That at least a fifteen foot utility easement be added to the front of the lots.
5. A drainage easement should be added to Lot 2 along existing north-south surface drainage.

Respectfully submitted,



Robert Inghram, Chairperson
City Plan and Zoning Commission



		APPROVED	APPROVED	APPROVED					
Name:	Roll Call	F17-07 Lampton 1st	F17-08 Bryr's Add'n	P17-01 Falcon Pointe					
Connell	P	Y	Y	Y					
Hepner	P	Y	Y	Y					
Inghram	P								
Kelling	P	Y	Y	Y					
Lammers	P	Y	Y	Y					
Maness	P	Y	Y	Y					
Martinez	Ex								
Medd	Ex								
Quinn	P	Y	Y	Y					
Reinartz	AB								
Tallman	P	Y	Y	ABST					
		7-YES 0-NO 0-ABSTAIN	7-YES 0-NO 0-ABSTAIN	6-YES 0-NO 1-ABSTAIN					



City of Davenport
Community Planning & Economic Development Department
FINAL STAFF REPORT

Meeting Date: April 18, 2017
Request: Final Plat Lampton 1st
Case No.: F17-07
Applicant: MidAmerican Energy Company

Recommendation:

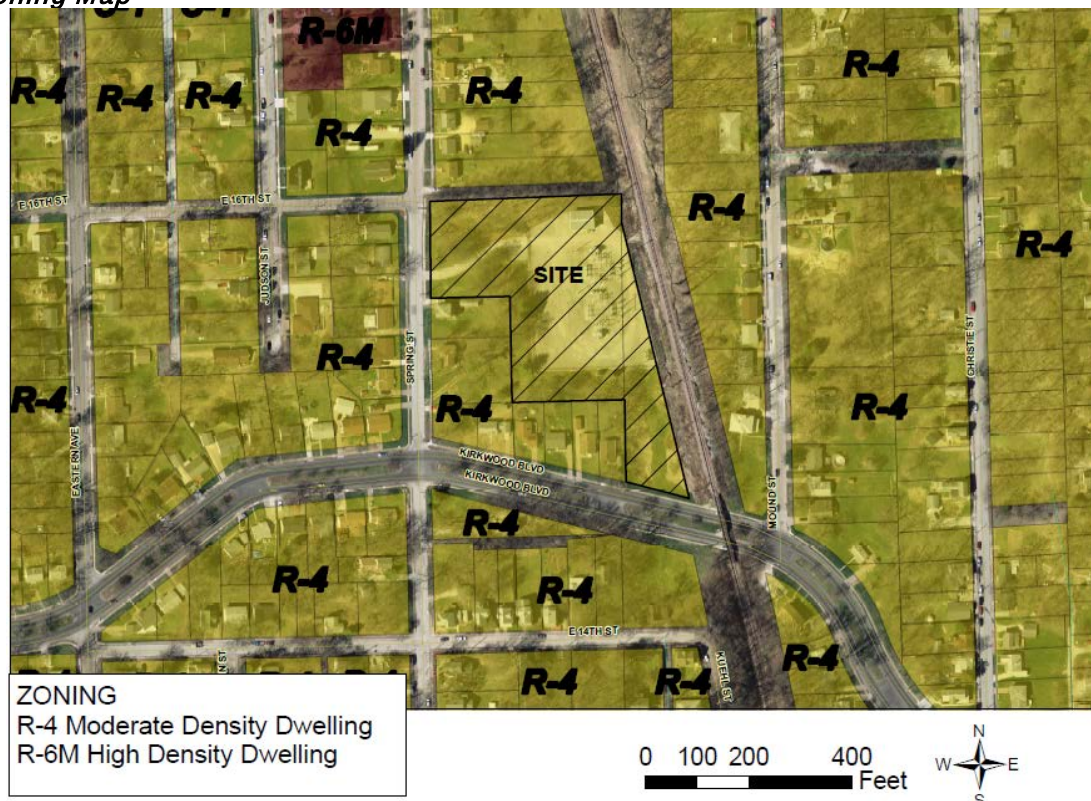
Staff recommends the Plan and Zoning Commission accept the findings and forward Case No. F17-07 to the City Council for approval subject to the listed conditions.

Introduction:

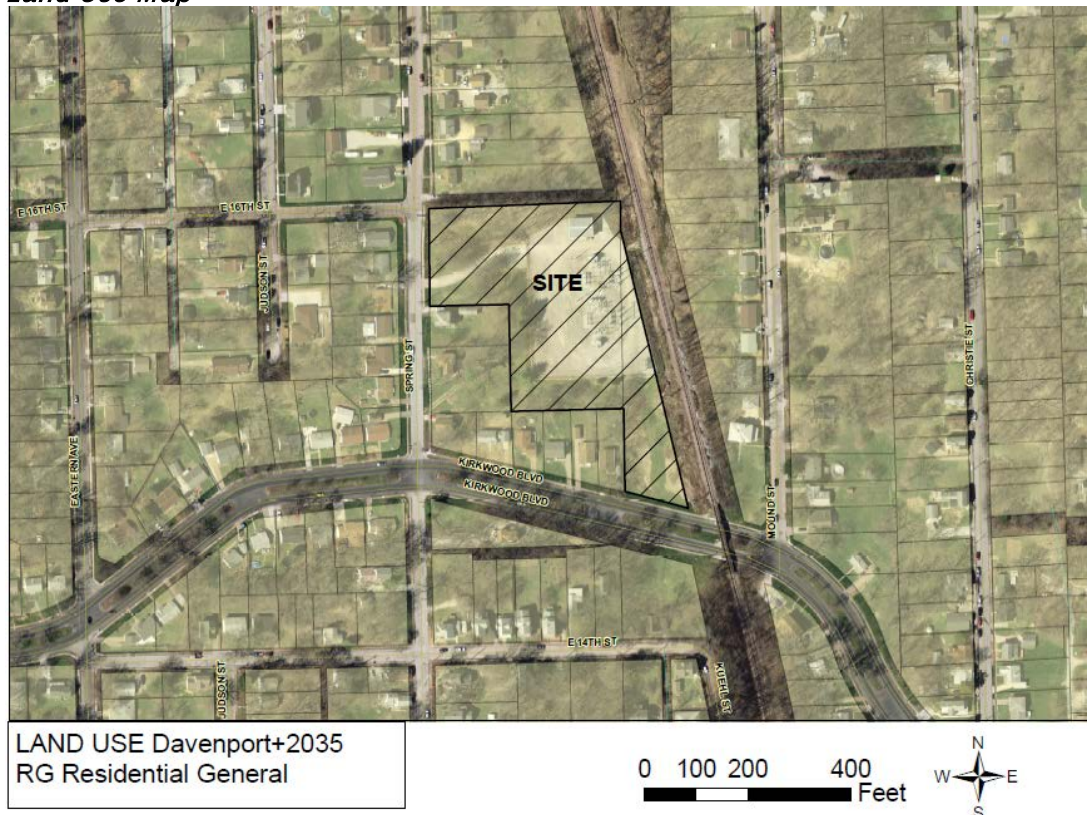
Petition of MidAmerican Energy Company for the approval of a two lot subdivision which allows the split of the property for conveyance to an adjacent owner. The plat contains 3.37 acres, more or less.

AREA CHARACTERISTICS:

Zoning Map



Land Use Map



Aerial Photo

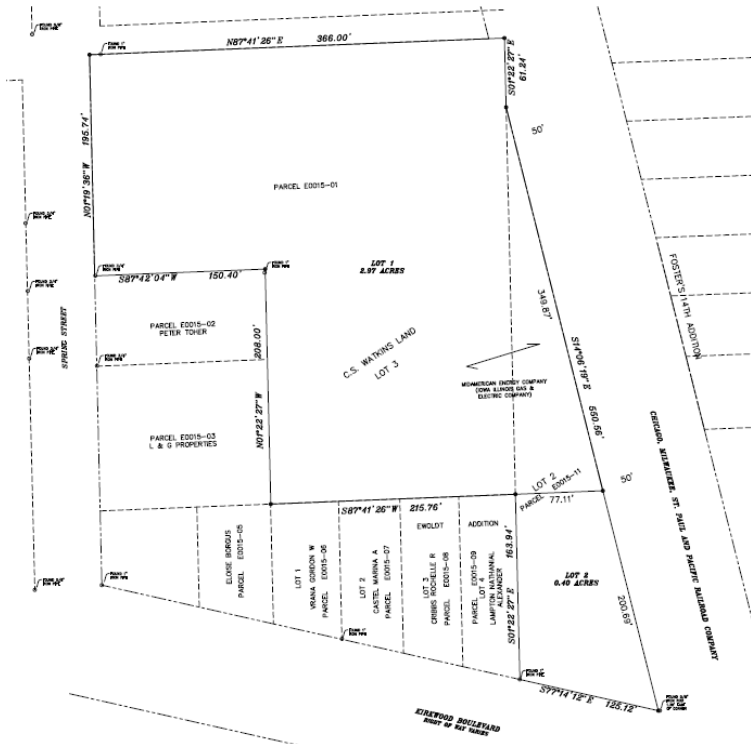


Plat

LAMPTON 1ST ADDITION

TO THE CITY OF DAVENPORT, IOWA

A RE-SUBDIVISION OF PART OF LOTS 2 & 3 OF C.S. WATKINS LAND,
ACCORDING TO THE PLAT THEREOF RECORDED IN BOOK 42, PAGE 228;
BEING PART OF THE NORTHWEST QUARTER OF SECTION 30, TOWNSHIP 78 NORTH,
RANGE 4 EAST OF THE 5TH P.M. IN THE CITY OF DAVENPORT, SCOTT COUNTY, IOWA



ZONING & LOT INFORMATION:

CURRENT ZONING: RESIDENTIAL, R-4
PROPOSED ZONING: NO CHANGE IS REQUESTED
TOTAL NUMBER OF LOTS: 2
TOTAL ACRES OF LOTS: 3.37
TOTAL R.O.W. ACRES: 0
TOTAL SITE ACRES: 3.37

LAND SURVEYOR

MCCLURE ENGINEERING ASSOCIATES INC
CONTACT: JIM ABBITT
4700 KENNEDY DRIVE
EAST MOBILE, ILLINOIS 61244
309-792-9350

OWNER

MidAmerican Energy
P.O. Box 3006
Sioux City, IA 51102

ATTORNEY



LEGEND

● SET GREEN PLASTIC OR #3445
○ FOUND AS NOTED
--- BOUNDARY LINE
--- EXISTING LOT LINE

Background:

Comprehensive Plan:

Within Existing Urban Service Area: Yes

Within Urban Service Boundary 2035: Yes

Proposed Land Use Designation:

Residential General (RG) Designates neighborhoods that are mostly residential but include, or are within one-half mile (walking distance) of scattered neighborhood-compatible commercial services, as well as other neighborhood uses like schools, churches, corner stores, etc. generally oriented along Urban Corridors (UC). Neighborhoods are typically designated as a whole. Existing neighborhoods are anticipated to maintain their existing characteristics in terms of land use mix and density, with the exception along edges and transition areas, where higher intensity may be considered.

Relevant Goals to be considered in this Case:

- Strengthen the existing built environment
- Identify and reserve land for future development

Iowa Smart Planning Principles:

Revitalization – Promote development that conserves land; and reuse of existing sites is preferred over new construction in undeveloped areas.

Housing Diversity – Promote the location of housing near public transportation and employment centers.

Zoning:

The area is zoned “R-4” Moderate Density Dwelling District. Single family residential is allowable and the substation is permitted by special use permit.

Technical Review:

Streets. The subject property is located both Spring Street and Kirwood Boulevard.

Storm Water. Stormwater infrastructure is located in Kirkwood Boulevard. There is surface drainage along the railroad. Lot 2 has surface drainage running across it; a check of the City's GIS indicates a drainage way (blue line). A drainage easement should be required and if the intent is to build on this lot this drainage should be addressed sooner than later.



Sanitary Sewer. Sanitary sewer service is located in Spring Street and Kirwood Boulevard as well as along the east side of the railroad track.

Other Utilities. This is an urban area and normal utility services are available.

Emergency Services. The property is located under 1/3 mile from Fire Station No. 4, which is located at 1805 East Locust Street.

Parks/Open Space. The proposed rezoning does not impact any existing or planned parks or public open spaces.

Public Input:

No public hearing is required for a Final Plat.

Discussion:

The proposal would allow a single family residence on proposed Lot 2. The bearing along the north line of Lot 2 is missing. No building setback lines are shown.

There are lots of “found” lot corners but none of them are called out so we need either two lot corners or two quarter sections. Section 354.6 and 355.8 of the Iowa Code requires that a plat shall give reference to two section corners or two established monuments within the official plat.” The plat shows several found monuments but at least two monuments in existing lot corners will need to be identified on the plat.

No utility easements are shown. Section 354.6 also requires that easements necessary for the orderly development of the land within the plat shall be shown and the purpose of the easement be clearly stated. Section 16.24.060 of the Davenport City Code requires easements where needed. Typically there is a fifteen foot easment provided for in the front yard.

Staff Recommendation:

Findings:

The plat facilitates infill development.

The plat conforms to the comprehensive plan

Staff recommend the Plan and Zoning Commission accept the findings and forward Case No. F17-07 to the City Council for subject to the following conditions:

1. The plat be tied to either two existing subdivision corners or two quarter section corners, and these corners are identified on the plat.
2. That the bearing for the north line of lot 2 be added.
3. That a front building setback line be shown.
4. That at least a fifteen foot utility easement be added to the front of the lots.
5. A drainage easement should be added to Lot 2 along existing north-south surface drainage.

Prepared by:

Wayne Wille, CFM - Planner II
Community Planning Division

PLAT OF SUBDIVISION
LAMPTON 1ST ADDITION
TO THE CITY OF DAVENPORT, IOWA

A RE-SUBDIVISION OF PART OF LOTS 2 & 3 OF CS WATKINS LAND,
ACCORDING TO THE PLAT THEREOF RECORDED IN BOOK 42, PAGE 229;
BEING PART OF THE NORTHWEST QUARTER OF SECTION 30, TOWNSHIP 78 NORTH,
RANGE 4 EAST OF THE 5TH P.M., IN THE CITY OF DAVENPORT, SCOTT COUNTY, IOWA



ZONING & LOT INFORMATION:

CURRENT ZONING: RESIDENTIAL, R-4
PROPOSED ZONING: NO CHANGE IS REQUESTED
TOTAL NUMBER OF LOTS: 2
TOTAL ACREAGE OF LOTS: 3.37
TOTAL R.O.W. ACREAGE: 0
TOTAL SITE ACREAGE: 3.37

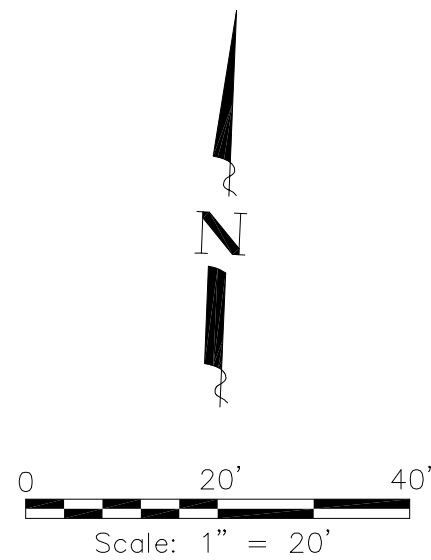
LAND SURVEYOR

MCCLURE ENGINEERING ASSOCIATES INC
CONTACT: JIM ABBITT
4700 KENNEDY DRIVE
EAST MOLINE, ILLINOIS 61244
309-792-9350

OWNER

MidAmerican Energy
P.O. Box 3006
Sioux City, IA 51102

ATTORNEY



LEGEND

- SET GREEN PLASTIC CIR #18465
- FOUND AS NOTED
- BOUNDARY LINE
- - - - - EXISTING LOT LINE

MIDAMERICAN ENERGY COMPANY

BY: _____
DATE: _____

APPROVAL SUBJECT TO ENCUMBRANCES OF RECORD BY
MID-AMERICAN ENERGY COMPANY

IOWA-AMERICAN WATER COMPANY

BY: _____
DATE: _____

CENTURYLINK

BY: _____
DATE: _____

MEDIACOM

BY: _____
DATE: _____

CITY OF DAVENPORT, IOWA

BY: _____
DATE: _____

PLANNING AND ZONING COMMISSION

BY: _____
DATE: _____

	I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.
	Signature: _____ James W. Abbitt Jr.
	Date: _____ Reg. No. 18465
	My license renewal date is December 31, 2018. Pages or sheets covered by this seal: THIS SHEET ONLY

MID AMERICAN ENERGY
P.O, BOX 3006 SIOUX CITY, IA 51102

REVISIONS		
NO.	ITEM	DATE

PLOTTING SCALE: 1" = 1"
DRAWN BY: JLR
CHECKED BY: JWA
DATE: 2/28/17

4700 Kennedy Drive
(309) 792-9350

East Moline, Illinois 61244
Fax (309) 792-8974

Design Firm License: Illinois#184-000816
Copyright 2017 By McClure Engineering Associates, Inc.

PLAT OF SUBDIVISION

LAMPTON 1ST ADDITION DAVENPORT, IOWA

FILE NAME: T:\ADA116.034\TASK 270_KIRKWOOD\DWG\16034_KIRKWOOD.dwg JOB NUMBER: 01-13-16-034

SHEET NO.
1
OF 1

From: [Leabhart, Tom](#)
To: [Wille, Wayne](#)
Cc: [Kay, Amy](#)
Subject: RE: Two new plats Lampton 1st
Date: Tuesday, April 11, 2017 12:29:13 PM
Attachments: [image001.png](#)

Wayne,

So these comments are for Lampton, my previous comments were for Bryr's.

1. The north line of lot is missing a bearing.
2. No building setback lines are shown.
3. No utility easements are shown.
4. There are lots of "found" lot corners but none of them are called out so we need either two lot corners or two quarter sections.
5. Lot 2 has surface drainage running across it. Enough that there is the infamous blue line in GIS. I think we should have a drainage easement. If the intent is to build on this lot drainage will have to be addressed.

Let me know if you have any questions, thanks.

Tom Leabhart, P.E.

Davenport Public Works

563-327-5155

From: Wille, Wayne

Sent: Thursday, March 30, 2017 12:41 PM

To: Berger, Bruce; Carlson, Dawn; Cox, David; Driskill, Amy; DuBois Julie; Fisher, William (Billy); Flynn, Matt; Gleason, Nicole; Glessner, Antonio ; Hayman, Michael; Heyer, Brian; Hock, Scott; Hocker, Ron; Jacobsen, Henry; Johnson, Christopher T.; Johnson, Joy ; Jones, Todd; Kay, Amy; Koops, Scott E.; Kull, David; Leabhart, Tom; Longlett, Eric; Maloney, Kike; McFarland, Lindsay; McGee, Mike; Miers, Dan; Miller, Nate; Morris, Kathy; Peterson, Zach; Ralfs, Jacob; Rusnak, Ryan; Schadt, Brian; Scheible, Kurt; Schnauber, Eric; Sim, Nicholas; Statz, Gary; Tate, Art; Wahlheim, Derek; Wille, Wayne

Subject: Two new plats Lampton 1st and Bryr's

Please review these two plats and comment by Monday April 10th. Thank you.

Wayne Wille, CFM - Planner II

Community Planning Division

226 W 4th St - Davenport IA 52801

563-326-6172 - wtw@ci.davenport.ia.us

563-326-7765 - planning@ci.davenport.ia.us

[Click here for more information about the Zoning Ordinance Rewrite.](#) **Spread the Word!**



**CITY OF DAVENPORT
DEPARTMENT OF COMMUNITY & ECONOMIC DEVELOPMENT
SUBDIVISION REFERENCE FILE**



PRELIM / **FINAL** / PUD (circle the appropriate designation)

LAMPTON 1st ADDITION

SUBDIVISION NAME: RE-PLAT OF PART OF LOTS 2 & 3 of CS Watkins Land Addition

LOCATION: North of Kirkwood and east of Spring Street

DEVELOPER: Name: MidAmerican Energy Company
Address: PO Box 4350, DAVENPORT, IA
Phone: 563-333-8150 Dawn Carlson
Mobile Phone: _____ Email: DMCarlson@midamerican.com

ENGINEER: Name: MCCLURE ENGINEERING ASSOCIATES, INC.
SURVEYOR Address: 4700 KENNEDY DRIVE, EAST MOLINE, IL
Phone: 309-792-9350 FAX: 309-792-8974
Mobile Phone: _____ j.abbitt@mcclureengineering.com

ATTORNEY: Name: Jon Andreasen
Address: 666 Grand Ave. Des Moines, IA 50309-2580
Phone: 515-281-2642 FAX: 515-242-4398
Mobile Phone: _____ Email: _____

OWNER: Name: SAME AS DEVELOPER
Address: _____
Phone: _____ FAX: _____
Mobile Phone: _____ Email: jaandreasen@midamerican.com

NUMBER OF LOTS: 2 ACRES: 3.37
SF 2F MF & EST. UNITS COMM IND ZONED R-4

STREETS ADDED: N / A LINEAR FEET

Fee per Plat		Fee
Ten or fewer lots (< 10 lots)	\$400 plus \$25/lot	= \$450
Eleven to twenty-five lots (≥ 11 lots ≤ 25 lots)	\$700 plus \$25/lot	
More than twenty-five lots (> 25 lots)	\$1,000 plus \$25/lot	
Reforestation fee (submit to Land Use Office Prior to City Council review)	\$150 per 50 feet of lineal lot frontage	

NOTE: THE PLAT WILL NOT BE PROCESSED UNTIL THE FEE AND COMPLETED REFERENCE FILE ARE RECEIVED BY THE PLANNING AND LAND DEVELOPMENT OFFICE.

City of Davenport

Agenda Group:
Department: City Clerk
Contact Info: Jackie E Holecek
Wards: 3

Action / Date
9/6/2017

Subject:
Resolution closing various street(s), lane(s) or public grounds on the listed date(s) to hold outdoor event(s).

MidCoast Fine Arts, Riverssance Festival of Fine Arts, September 15-17, 2017; 8:00 AM, September 15 through 8:00 PM, September 17, 2017; Closure Location: 11th Street between Jersey Ridge Road and Hillcrest Ave. [Ward 5]

Serve Pro of Davenport, Quad Cities Preparedness Day, September 15 -16, 2017; 2:00 PM September 15 to 2:00 PM September 16; Closure Location: Gaines Street south of River Drive and railroad tracks and Beiderbecke Drive from Gaines to Warren Street. [Ward 3]

Genesis Health, Remembrance Tree Lighting, November 10, 2017; 12:00 (Noon) to 7:30 PM; Closure Location: Iowa St between River Dr and Second St. [Ward 3]

St. Ambrose University, Killer Bee 5K Walk/Run, Saturday, September 30, 2017; 8:00 AM until race finish; Closure Location: Ripley St from High to Dover Ct, Dover Ct from High to Gaines St, Gaines St to High St, Rusholme from Gaines to Lillie Ave, Lillie from Rusholme to Pleasant St, Warren from Pleasant St to Spaulding Blvd. [Ward 5 & 7]

City of Davenport, Annual Halloween Parade, Saturday, October 28, 2017; 10:00 AM - 4:00 PM (staging area: 3rd Street from River Dr to Brady and north/south streets between 2nd and 4th closed at 10:00 AM); Closure Location: Third St from LeClaire to Scott, Scott St from Third to Second, Second St from Scott to Iowa, Pershing Ave from Second to Fourth, and Iowa St from Second to Fourth. [Ward 3]

ATTACHMENTS:

Type	Description
 Cover Memo	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	8/24/2017 - 11:35 AM

RESOLUTION NO. 2017-

Resolution offered by Alderman Matson

Resolution closing various street(s), lane(s) or public grounds on the listed date(s) to hold outdoor event(s).

RESOLVED by the City Council of the City of Davenport.

Whereas, the City through its Special Events Policy has accepted the following application(s) to hold an outdoor event(s) on the following date(s), and

Whereas, upon review of the application(s) it has been determined that the street(s), lane(s) or public grounds listed below will need to be closed, and

NOW, THEREFORE, BE IT RESOLVED that the City Council approves and directs the staff to proceed with the temporary closure of the following street(s), lane(s) or public grounds on the following date(s) and time(s):

Entity: MidCoast Fine Arts

Event: Riverssance Festival of Fine Arts

Dates: September 15th & 17th (setup September 15th)

Time: September 15th at 8:00 AM to September 17th at 8:00 PM

Closure Location: 11th Street between Jersey Ridge Road and Hillcrest

Ward: 5

Entity: Serv Pro of Davenport

Event: Quad Cities Preparedness Day

Date: September 15th & 16th (setup September 15th)

Time: Starting at 2:00 PM September 15th to 2:00 PM September 16th

Closure Location: Gaines Street South of River Drive and railroad tracks and Beiderbecke Drive from Gaines to Warren Street

Ward: 3

Entity: Genesis Health

Event: Remembrance Tree Lighting

Date: November 10th

Time: 12:00 (Noon) to 7:30 p.m.

Closure Location: Iowa Street between River Drive and Second Street

Ward: 3

Entity: St. Ambrose University
Event: Killer Bee 5K Run/Walk
Dates: Saturday, September 30th
Time: 8am until race finish
Closure Location: Ripley Street from High to Dover Court, Dover Court from High to Gaines Street, Gaines Street to High Street, Rusholme from Gaines to Lillie Avenue, Lillie from Rusholme to Pleasant St, Warren Street from Pleasant St to Spaulding Blvd
Ward: 5, 7

Entity: City of Davenport
Event: Annual Halloween Parade
Date: Saturday, October 28th
Time: 10:00 AM– 4:00 PM (Staging area: Third at River Dr to Brady and north/south streets between 2nd and 4th Street closed at 10:00 AM)
Closure Location/Route: Third Street from LeClaire Street to Scott Street, Scott Street from Third Street to Second Street, Second Street from Scott to Iowa, Pershing Avenue from Second to Fourth Streets and Iowa Street from Second to Fourth Streets
Ward: 3

Approved this 13th day of September, 2017.

Approved:

Attest:



Frank Klipsch, Mayor

Jackie E. Holecek, MMC, Deputy City Clerk

City of Davenport

Agenda Group:
Department: City Clerk
Contact Info: Jackie E Holecek
Wards: Various

Action / Date
9/6/2017

Subject:
Motion approving noise variance request(s) for various events on the listed dates at the listed times.

Front Street Brewery Taproom, 421 West River Drive, Oktoberfest, Friday, September 29th, 3:00 PM - 11:00 PM and Saturday, September 30th, 10:00 AM to 11:00 PM, Over 50 dBa. [Ward 3]

Recommendation:

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	8/24/2017 - 11:35 AM

City of Davenport

Agenda Group:
Department: City Clerk
Contact Info: Sherry Eastman 326-7795
Wards: Various

Action / Date
9/6/2017

Subject:
Motion approving beer and liquor license applications.

A. New license, new owner, temporary permit, temporary outdoor area, location transfer etc. (as noted):

Ward 3

Celtic Festival and Highland Games of the Quad Cities (Celtic Highland of the Quad Cities) - 1200 Beiderbecke Dr. (Centennial Park) - Outdoor Area September 14 - 17, 2017 "Celtic Festival" - License Type: B Beer

Front Street Brewery (Front Street Brewery Inc.) - 421 W River Dr. (Parking Lot Only) - Outdoor Area September 29 - 30, 2017 "Oktoberfest" - License Type: B Beer

Quad Cities Fall Pride (Andrew Glasscock) - 400 Biederbecke Dr.(Centennial Park) - Outdoor Area September 21, 2017 "Fall Pride Festival" - License Type: Beer / Wine

St. Anthony Catholic Church (St. Anthony Church of Davenport) - 417 N Main St. - October 15, 2017 "Fall Galla" - License Type: C Liquor

Ward 5

Baked on Tap (Big Dill) - 1117 Mound St. - Outdoor Area - License Type: C Liquor

Rookie's Sports Bar (Rookies, Inc.) - 2818 Brady St. - Outdoor Area September 30 - October 1, 2017 "October Fest" - License Type: C Liquor

Ward 7

Habaneros Buffet and Cantina (Moran Business Enterprises LLC) - 1510 E Kimberly Rd. - License Type: C Liquor

B Annual license renewals (with outdoor area renewals as noted):

Ward 1

Happy Joe's Pizza and Ice Cream Parlor (Happy Joe's Pizza and Ice Cream Parlor, Inc.) - 817 S Farragut St. - License Type: B Beer

Ward 2

Ram Liquor Mart (RAM, Inc.) - 3108 W Central Park Ave., Unit 2 - License Type: E Liquor / C

Beer / B Native Wine

Ward 3

The Office (Local 563 Cocktail Lounge, LLC) - 116 W 3rd St. - Outdoor Area - License Type: C Liquor

Ward 4

Hy-Vee #5 (Hy-Vee, Inc.) - 2351 W Locust St. - License Type: E Liquor / C Beer / B Native Wine

Hy-Vee Gas (Hy-Vee, Inc.) - 2353 W Locust St. - License Type: C Beer

St. Ambrose University (Sodexo America, LLC) - 518 W Locust St. - License Type: C Liquor

Ward 5

Locust Street Tavern (Locust Street Tavern, Inc.) - 331 E Locust St. - License Type: C Liquor

The McClellan Stockade (Poor Richard's Incorporated) - 2124 E 11th St. - Outdoor Area - License Type: C Liquor

Ward 6

Bad Boy'Z Pizza & Pub (3 Bad Girl'Z LTD) - 5266 Utica Ridge Rd. - License Type: C Liquor

Chipotle Mexican Grill (Chipotle Mexican Grill of Colorado, LLC) - 5270 Elmore Ave., Unit 3 - Outdoor Area - License Type: C Liquor

Granite City Food & Brewery (Granite City Restaurant Operations, Inc.) - 5270 Utica Ridge Rd. - Outdoor Area - License Type: C Liquor

Holiday Inn & Suites / J-Bar (HOA Hospitality LLC) - 4215 Elmore Ave. - License Type: B Liquor

The Mound (Mound QC, LLC) - 1029 Mound St. - License Type: C Liquor

Sam's Club #8238 (Sam's West Inc.) - 3887 Elmore Ave. - License Type: E Liquor

Texas Roadhouse (Texas Roadhouse Holdings LLC) - 4005 E 53rd St. - License Type: C Liquor

Ward 7

30 Lanes (Bowling Centers Inc.) - 3812 N Harrison St. - License Type: C Liquor

Tobacco Outlet Plus Grocery #562 (Kwik Trip, Inc.) - 4619 N Brady St. - License Type: C Beer / B Native Wine

Ward 8

Leisure Lanes (Four Bros., LLC) - 2802 W 73rd St. - Outdoor Area - License Type: C Liquor

Residence Inn (W2005/Fargo Hotels (Pool C) Realty, LP) - 120 E 55th St. - License Type: Beer / Wine

Recommendation:

Consider the license applications.

Relationship to Goals:

Support local businesses.

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Watson-Arnould, Kathe	Approved	8/31/2017 - 9:37 AM
Finance Committee	Watson-Arnould, Kathe	Approved	8/31/2017 - 9:37 AM
City Clerk	Thorndike, Tiffany	Approved	8/31/2017 - 2:39 PM

City of Davenport

Agenda Group:
Department: Public Works Committee
Contact Info: Lesley Eastlick 563-326-7729
Wards: 5

Action / Date
9/6/2017

Subject:
Resolution adopting the final assessment schedule for the FY2017 Alley Resurfacing Program, CIP #35017. [Ward 5]

Recommendation:
Pass the resolution.

Relationship to Goals:
Enhance quality of life.

Background:
A resident or business owner can petition the City to have their alley reconstructed through the Alley Reconstruction and Resurfacing Program. This program assesses ½ of the cost to the abutting property owners and the other ½ is paid by the city. The requestor must obtain signatures of approval from more than 50% of the owner occupied properties abutting the alley.

Work on this program has been satisfactorily completed accepted by City Council on July 26, 2017. This resolution will apportion the share assessed to the property owners.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	PW_RES pg2
▣ Exhibit	Assessment Amounts

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Approved	8/30/2017 - 1:34 PM
Public Works Committee	Lechvar, Gina	Approved	8/31/2017 - 9:26 AM
City Clerk	Thorndike, Tiffany	Approved	8/31/2017 - 2:03 PM

Resolution No. _____

Resolution offered by Alderman Ambrose

RESOLVED by the City Council of the City of Davenport.

RESOLUTION adopting the final assessment schedule for the FY2017 Alley Resurfacing Program CIP #35017.

WHEREAS, heretofore and in strict compliance with Chapter 384 of the Code of Iowa, 2009, as amended, this Council did, pursuant to the Resolution of Necessity duly adopted, order the construction of the FY 2017 Alley Resurfacing Program, such improvement having been duly completed, the work accepted and the Engineers having filed the final assessment schedule, which has been fully considered by this Council;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that

Section 1. That the Final Assessment Schedule filed by the Engineers covering the FY 2017 Alley Resurfacing Program is hereby amended as follows:

None

Section 2. That after full consideration, appraisalment and apportionment of the special benefits conferred upon the property shown in said schedule of said improvements, this Council finds that the said property is specially benefited by said improvements in the amounts as shown on said schedule and that the said amounts are in proportion to the special benefits conferred upon the property by said improvements, are not in excess of such benefits and are not in excess of 25% of the actual value of the lots, parts of lots and parcels of ground shown in said schedule; and

Section 3. That the Final Assessment Schedule be and the same is hereby approved and confirmed and that there be and there is hereby assessed and levied as a special tax against and upon each of the lots, parts of lots and parcels of land that the owner or owners thereof are liable to assessment for the cost of said improvements shown in said schedule, the respective sums expressed in figures set opposite to each of the same on account of the cost of the construction of said improvements; and said assessments against said lots and parcels of ground are hereby declared to be in proportion to the special benefits conferred upon the said property by the said improvements and not in excess thereof, and not in excess of 25% of the value of the same; and

Section 4. That assessments may be paid in full without interest within thirty days after the date of the first notice of the final assessment schedule, and thereafter all unpaid special assessments will draw annual interest at 0 percent computed to the December 1st next following the due dates of respective installments, and each installment will be delinquent on September 30th following its due date, and will draw additionally the same delinquent interest and the same penalties as ordinary taxes. Any property owner may elect to pay one-half of any annual installment of principal and interest of a special assessment in advance, with the second semi-annual payment of ordinary taxes collected in the year preceding the due date of such installment. The number of installments into which said assessments greater than \$100.00 are to be divided

shall be ten (10) and the interest for all unpaid installments shall be at 0 percent per annum, the first installment being due and payable on July 1, 2011 and succeeding installments, with interest on the whole unpaid amount shall become due on July 1st, annually thereafter and shall be paid at the same time and in the same manner as the September semi-annual payment of ordinary taxes; and

Section 5. That the Deputy Clerk is hereby authorized and directed to certify and file the final assessment schedule, herein referred to, with the County Treasurer of Scott County, and the City Clerk shall thereupon give notice of such certification and filing by publication once each week for two successive weeks in the Quad City Times, a legal newspaper printed wholly in the English language, published at least once weekly and of general circulation in Davenport, Iowa, the first publication to be not more than fifteen days after the date of filing of the final schedule, and the Deputy Clerk shall mail said notice by certified mail to each property owner whose property is subject to assessment for said improvement, as shown by the records in the office of the County Auditor of Scott County, Iowa, said notice to be mailed on or before the second publication of said notice, all in accordance with Chapter 384 of the 2009 Code of Iowa, as amended.

Section 6. That such notice shall be in form substantially as follows:

See attached notice.

Section 7. That each and all of the deficiencies which appear on the final assessment schedule with respect to the benefited property are hereby confirmed and conditionally levied to the extent that such deficiencies may be subsequently assessed against each lot under Section 384.63 of the Code of Iowa, 2009, as amended.

Section 8. That the Deputy Clerk is hereby authorized and directed to certify and file a listing of said deficiencies with the Scott County Treasurer who shall record them in a separate book entitled "Special Assessment Deficiencies" and to the Chief Building Inspector, being the City Official charged with the responsibility of issuing building permits in the City, who shall notify the Council when a private improvement is subsequently constructed on any lot subject to a deficiency. The certificate to the aforementioned Scott County Treasurer shall include a legal description of each lot.

Section 9. That all resolutions or parts of resolutions in conflict herewith be and the same are hereby repealed, to the extent of such conflict.

Passed and approved this 13th day of September, 2017.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, City Clerk

2017 Alley Repair Program

Alley 1 - Between Tremont and Carey

Parcel	Site Address	Deed1 Name	Deed1 Address	Deed1 CSZ	Assessed Value	Property Value Limit	Parcel Area (SF)	Assessed Area (SF)	Allocated Proportion	Assessment Amount	Deficiency Amount	Subdivision	Block	Lot(s)
C0037-25	2501 TREMONT AV	SCHROEDER DONALD R AND WIFE	2501 TREMONT AV	DAVENPORT IA 52803	\$ 94,640.00	\$ 23,660.00	5,984	5,984	\$ 924.66	\$ 924.66	\$ -	Section 24	78	3
C0037-43	2440 CAREY AVE	HARVEY STEVEN M HARVEY HEATHER M	2440 CAREY AVE	DAVENPORT IA 52803	\$ 116,270.00	\$ 29,067.50	6,227	6,227	\$ 924.66	\$ 924.66	\$ -	WIESE'S GRA	8	8
C0037-26	2439 TREMONT AV	KROW'S NEST PROPERTIES LLC	232 HILLCREST AVE	DAVENPORT IA 52803	\$ 94,480.00	\$ 23,620.00	6,110	6,110	\$ 881.32	\$ 881.32	\$ -	WIESE'S GRA	8	7
C0037-44	2504 CAREY AVE	ROSE CHAD G ROSE JOSHUA M	2504 CAREY AVE	DAVENPORT IA 52803	\$ 205,580.00	\$ 51,395.00	9,792	9,792	\$ 881.32	\$ 881.32	\$ -	Section 24	78	3

City of Davenport

Agenda Group:
Department: Public Works Committee
Contact Info: Mike Atchley; (563) 327-5149
Wards: All

Action / Date
9/6/2017

Subject:
Resolution approving the FY2017 Street Finance Report from July 1, 2016 to June 30, 2017 to be submitted to the Iowa Department of Transportation. [All Wards]

Recommendation:
Approve the resolution

Relationship to Goals:
Welcome Investment

Background:
In accordance with Iowa Code, section 312.15 the Street Finance Report must be submitted annually to the Iowa Department of Transportation.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	PW_RES pg2
▣ Backup Material	FY 2017 Street Finance Report

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Approved	8/30/2017 - 2:26 PM
Public Works Committee	Lechvar, Gina	Approved	8/31/2017 - 9:29 AM
City Clerk	Thorndike, Tiffany	Approved	8/31/2017 - 2:03 PM

Resolution No. _____

Resolution offered by Alderman Ambrose

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving the FY2017 Street Finance Report from July 1, 2016 to June 30, 2017 to be submitted to the Iowa Department of Transportation.

WHEREAS, the Code of Iowa requires submission of a City Street Financial Report; and

WHEREAS, such report has been prepared in accordance with instructions from the Iowa Department of Transportation.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the Fiscal Year 2017 Street Finance Report is hereby approved and ordered submitted to the Iowa Department of Transportation.

BE IT FURTHER RESOLVED THAT the Mayor is hereby authorized and directed to sign said City Street Financial Report on behalf of the City of Davenport.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, Deputy City Clerk



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Cover Sheet

Now therefore let it be resolved that the city council DAVENPORT, Iowa
(City Name)

On 09/13/2017 did hereby approve and adopt the annual
(month/day/year)

City Street Financial Report from July 1, 2016 to June 30, 2017
(Year) (Year)

Contact Information

Name	E-mail Address	Street Address	city	ZIP Code
Jackie E. Holecek	jet@ci.davenport.ia.us	226 W 4th Street	Davenport	52801-0000
Hours	Phone	Extension	Phone(Altenative)	
8-5	563-328-6789		563-328-6789	

Preparer Information

Name	E-mail Address	Phone	Extension
Linda S. Folland	lsf@ci.davenport.ia.us	563-328-6789	

Mayor Information

Name	E-mail Address	Street Address	city	ZIP Code
Frank J. Klipsch	fklipsch@ci.davenport.ia.us	226 W 4th Street	Davenport	52801-0000
Phone	Extension			
563-326-7701				

Resolution Number _____

Frank J. Klipsch
Signature Mayor

Jackie E. Holecek
Signature City Clerk



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Summary Statement Sheet

Column 1
Road use
Tax Fund

Column 2
Other Steeet
Monies

Column 3
Street Debt

Column 4
Totals

Round Figures to Nearest Dollars

A.BEGINNING BALANCE				
1. July 1 Balance	\$1,237,123	\$0	\$0	\$1,237,123
2. Adjustments (Note on Explanation Sheet)	\$0	\$0	\$0	\$0
3. Adjusted Balance	\$1,237,123	\$0	\$0	\$1,237,123
B. REVENUES				
1. Road Use Tax	\$12,375,262			\$12,375,262
2. Property Taxes		\$655,282	\$8,742,607	\$9,397,889
3. Special Assessments		\$0	\$3,953	\$3,953
4. Miscellaneous		\$0	\$10,627,671	\$10,627,671
5. Proceeds from Bonds,Notes, and Loans		\$0	\$7,021,385	\$7,021,385
6. Interest Earned		\$0	\$0	\$0
7. Total Revenues (Lines B1 thru B6)	\$12,375,262	\$655,282	\$26,395,616	\$39,426,160
C. Total Funds Available (Line A3 + Line B7)	\$13,612,385	\$655,282	\$26,395,616	\$40,663,283

Column 1
Road use
Tax Fund

Column 2
Other Steeet
Monies

Column 3
Street Debt

Column 4
Totals

Round Figures to Nearest Dollars

EXPENSES				
D. Maintenance				
1. RoadWay Maintenance	\$5,384,947	\$515,709	\$973,112	\$6,873,768
2. Snow and Ice Removal	\$0	\$0	\$0	\$0
E.Construction, Reconstruction and Improvements				
1. Engineering	\$1,848,750	\$139,573	\$0	\$1,988,323
2. Right of Way Purchased	\$0	\$0	\$0	\$0
3. Street/Bridge Construction	\$3,825,566	\$0	\$7,608,418	\$11,433,984
4.Traffic Services	\$0	\$0	\$10,528,432	\$10,528,432
F. Administration	\$797,066	\$0	\$0	\$797,066
G. Equipment	\$482,594	\$0	\$0	\$482,594
H. Miscellaneous		\$0	\$0	\$0
J. street Debt				
1. Bonds, Notes and Loans -Principal Paid	\$0	\$0	\$5,366,802	\$5,366,802
2. Bonds, Notes and Loans - Interest Paid	\$0	\$0	\$1,918,850	\$1,918,850
TOTALS				
K. Total Expenses (Lines D thru J)	\$12,338,923	\$655,282	\$26,395,614	\$39,389,819
L. Ending Balance (Line C-K)	\$1,273,462	\$0	\$2	\$1,273,464
M. Total Funds Accounted For (K + L = C)	\$13,612,385	\$655,282	\$26,395,616	\$40,663,283



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Miscellaneous Revenues and Expenses Sheet

Code Number and Itemization of Miscellaneous Revenues (Line B4 on the Summary Statement Sheet)(See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
123---Various State Grants	\$0.00	\$3,042,963.00
174---Sales Tax / Local Option	\$0.00	\$938,769.00
140---Federal Government (misc.)	\$0.00	\$5,996,442.00
192---Donations	\$0.00	\$649,497.00
Line B4 Totals	\$0.00	\$10,627,671.00

Code Number and Itemization of Miscellaneous Expenses (Line H on the Summary Statement Sheet) "On street" parking expenses, street maintenance, buildings, insurance, administrative costs for printing, legal fees,bond fees etc. (See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
Line H Totals		



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Bonds, Notes and Loans Sheet

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30	
☒	General Obligation	Street Improvements	101	03/21/2017	\$4,551,000	100	2032	\$4,551,000	\$0	\$0	\$0	\$0	\$4,551,000	
☒	General Obligation	Street Improvements	102	03/21/2017	\$2,470,385	100	2025	\$2,470,385	\$0	\$0	\$0	\$0	\$2,470,385	
☐	General Obligation	Paving & Construction	307	12/08/2011	\$2,432,625	100	2017	\$445,608	\$445,608	\$17,824	\$445,608	\$17,824	\$0	
☐	General Obligation	Paving & Construction	310	03/07/2012	\$3,816,000	100	2031	\$2,944,540	\$153,204	\$113,517	\$153,204	\$113,517	\$2,791,336	
☐	General Obligation	Paving & Construction	311	05/07/2012	\$2,866,552	100	2019	\$1,339,878	\$530,061	\$53,595	\$530,061	\$53,595	\$809,817	
☐	General Obligation	Paving & Construction	312	05/07/2012	\$10,635,961	100	2024	\$7,236,041	\$1,178,525	\$217,081	\$1,178,525	\$217,081	\$6,057,516	
☐	General Obligation	Paving & Construction	318	04/22/2009	\$9,379,000	100	2025	\$4,246,867	\$539,030	\$163,942	\$539,030	\$163,942	\$3,707,837	
☐	General Obligation	Paving & Construction	320	01/05/2010	\$8,948,000	100	2024	\$5,280,992	\$559,067	\$241,106	\$559,067	\$241,106	\$4,721,925	
☐	General Obligation	Paving & Construction	321	12/08/2011	\$8,693,000	100	2025	\$4,760,736	\$479,136	\$190,418	\$479,136	\$190,418	\$4,281,600	
☐	General Obligation	Paving & Construction	322	03/05/2013	\$5,690,000	100	2032	\$4,995,615	\$255,018	\$149,254	\$255,018	\$149,254	\$4,740,597	
☐	General Obligation	Paving & Construction	324	02/12/2014	\$3,559,000	100	2029	\$3,394,848	\$192,407	\$128,637	\$192,407	\$128,637	\$3,202,441	
☐	General Obligation	Paving & Construction	325	02/12/2014	\$5,047,811	100	2023	\$4,402,278	\$675,911	\$206,646	\$675,911	\$206,646	\$3,726,367	
☐	General Obligation	Paving & Construction	326	03/10/2015	\$3,514,000	100	2030	\$3,356,400	\$190,696	\$130,270	\$190,696	\$130,270	\$3,165,704	
☐	General Obligation	Paving & Construction	327	03/23/2016	\$3,185,000	100	2031	\$3,185,000	\$168,139	\$136,804	\$168,139	\$136,804	\$3,016,861	
☐	General Obligation	Paving & Construction	328	03/23/2016	\$3,968,963	100	2024	\$3,968,963	\$0	\$169,756	\$0	\$169,756	\$3,968,963	
		New Bond Totals		\$7,021,385		\$7,021,385		Totals	\$56,579,151	\$5,366,802	\$1,918,850	\$5,366,802	\$1,918,850	\$51,212,349



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Project Final Costs Sheet

For construction, reconstruction, and improvement projects with costs equal to or greater than 90% of the bid threshold in effect as the beginning of the fiscal year.

[Check here if there are no entities for this year](#) ☐

Project Final Costs Sheet (Section A)

1. Project Number	2. Estimated Cost	3. Project Type	4. Public Letting?	5. Location/Project Description (limits, length, size of structure)
70211301	\$2,950,000	RDWY	Yes	Eastern to Jersey Ridge new street construction
70381401	\$1,300,000	TRAF	Yes	Turn Lanes & Signals at Kimberly/Forest and Kimberly/Lorton
740111501	\$220,000	SURF	Yes	DC Bike Path Resurfacing
700141601	\$1,200,000	SURF	Yes	Mill and Replace Asphalt
700141502	\$700,000	SURF	Yes	Brick Streets throughout City
700321601	\$75,000	RDWY	Yes	Realignment of Ricker Hill at Rockingham
10441601	\$400,000	MISC	Yes	6th St Redevelopment sidewalk/curb/gutter/ADA/full depth patch
City - E 10th	\$56,420	RDWY	No	E 10th from Farnam to Sylvan

Project Final Costs Sheet (Section B)

1. Project Number	6. Contractor Name	7. Contract Price	8. Additions/ Deductions	9. Labor	10. Equipment	11. Materials	12. Overhead	13. Total
70211301	McCarthy Improvement	\$2,716,702	\$237,526	\$0	\$0	\$0	\$0	\$2,954,228
70381401	McCarthy Improvement	\$939,133	\$81,954	\$0	\$0	\$0	\$0	\$1,021,087
740111501	General Asphalt	\$200,000	\$7,713	\$0	\$0	\$0	\$0	\$207,713
700141601	Langman Construction	\$933,484	\$319,011	\$0	\$0	\$0	\$0	\$1,252,495
700141502	Brandt Construction	\$666,441	\$20,697	\$0	\$0	\$0	\$0	\$687,138
700321601	N J Miller	\$68,418	\$5,220	\$0	\$0	\$0	\$0	\$73,638
10441601	Langman Construction	\$318,520	\$0	\$0	\$0	\$0	\$0	\$318,520
City - E 10th	City	\$0	\$0	\$2,139	\$1,368	\$70,515	\$113	\$74,135



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Road/Street Equipment Inventory Sheet

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used On Project this FY?	8. Status
A/T321/040 0029	2004	Freightliner Single Axle Dump Truck	\$77,877	\$0		\$0		Yes	NOCH
E418/04000 12	2003	Badger Rubber Tire Excavtor	\$164,900	\$0		\$0		Yes	JUNK
A411/04000 28	2004	Pit Boss Dump Trailer	\$30,980	\$0		\$0		No	NOCH
T414/01000 64	2001	Freightliner Single Axle w/Propatch Body	\$46,202	\$0		\$0		Yes	NOCH
T413/01000 63	2001	Freightliner Single Axle w/Propatch Body	\$46,202	\$0		\$0		Yes	NOCH
T412/00002 88	1999	Sterling Concrete Truck w/9 yard mixer	\$81,000	\$0		\$0		Yes	NOCH
T410/98000 61	1997	International Cab & Chassis	\$50,862	\$0		\$0		Yes	NOCH
T359/01000 05	2000	IH tandem Axle Dump w/Hook Lift	\$59,365	\$0		\$0		Yes	NOCH
T358/01000 06	2000	IH Tandem Axle Dump w/Hook Lift	\$59,365	\$0		\$0		Yes	NOCH
A354/03000 09	2003	Eliptical Dump Body	\$24,679	\$0		\$0		Yes	NOCH
T354/03000 38	2003	Freightliner Tandem Dump	\$51,552	\$0		\$0		Yes	NOCH
A345/98000 50/22	1998	Drag Hook & Hook Lift System	\$28,592	\$0		\$0		Yes	NOCH
T345/98000 70	1998	International Cab & Chassis	\$52,687	\$0		\$0		Yes	NOCH
T344/03000 46	2003	Freightliner Tandem Dump Truck	\$72,625	\$0		\$0		Yes	NOCH
T343/03000 45	2003	Freightliner Tandem Dump Truck	\$72,625	\$0		\$0		Yes	NOCH
T342/03000 44	2003	Freightliner Tandem Dump Truck	\$72,625	\$0		\$0		Yes	NOCH
T341/03000 43	2003	Freightliner Tandem Dump Truck	\$72,625	\$0		\$0		Yes	NOCH
T340/03000 42	2003	Freightliner Tandem Dump Truck	\$72,625	\$0		\$0		Yes	NOCH
T314/03000 90	2003	Ford 12,000 GVW Stake Bed Truck	\$13,109	\$0		\$0		Yes	NOCH



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Road/Street Equipment Inventory Sheet

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used On Project this FY?	8. Status
E478	1995	Metal Forms Corp Speed Screed	\$0	\$0		\$0		Yes	NOCH
E477	2001	Razor Bk Pwr Scred Power Screed	\$0	\$0		\$0		Yes	NOCH
E476	1986	Stepp Bottom Fired Kettle	\$0	\$0		\$0		Yes	NOCH
E474/0200047	2001	Crafco Super Shot Crack Sealer	\$26,749	\$0		\$0		Yes	NOCH
E449/0200113	2001	Asphalt Drum Asphalt Plant	\$353,600	\$0		\$0		Yes	NOCH
E427	1973	Aeroil Heated Asphalt Roller	\$0	\$0		\$0		Yes	NOCH
E425	1973	Aeroil Heated Asphalt Roller	\$0	\$0		\$0		Yes	NOCH
E422	1997	Ingram Self Propelled Roller	\$0	\$0		\$0		Yes	NOCH
E421/0300032	2002	Ingersoll Rand Vibratory Roller	\$0	\$0		\$0		Yes	NOCH
E420/0200048	2002	Hypac Roller Compactor	\$45,900	\$0		\$0		Yes	NOCH
E419/9600021	1995	Rosco Roller, Self Propelled	\$45,385	\$0		\$0		Yes	NOCH
E416/9200002	1991	Rosco Flaherty Chip Spreader	\$74,705	\$0		\$0		Yes	NOCH
E410/9800106	1998	Etnyre Blacktopper 2000	\$48,410	\$0		\$0		Yes	NOCH
E403/0200058	2002	John Deere Maintainer 12' Balde	\$140,800	\$0		\$0		Yes	NOCH
E402/0200057	2002	John Deere Maintainer	\$140,800	\$0		\$0		Yes	NOCH
E401/9800064	1997	John Deere Maintainer	\$141,500	\$0		\$0		Yes	NOCH
E387/0200056	2002	John Deere Backhoe	\$57,925	\$0		\$0		Yes	NOCH
E380/0200055	2002	John Deere Backhoe w/4-in-1 Bucket	\$60,225	\$0		\$0		Yes	NOCH
E071	1994	Honda Tamper	\$0	\$0		\$0		Yes	NOCH
C387	1997	Stanley Mounted Compactor	\$0	\$0		\$0		Yes	NOCH



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Road/Street Equipment Inventory Sheet

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used On Project this FY?	8. Status
B387/97001 13	1997	Stanley Mounted Breaker	\$12,150	\$0		\$0		Yes	JUNK
A461	1995	Trailer, Single Axle	\$0	\$0		\$0		Yes	NOCH
A414/01000 74	2001	U-Tech Pro Patch Body	\$48,780	\$0		\$0		Yes	NOCH
A413/01000 73	2001	U-Tech Pro Patch Body	\$48,780	\$0		\$0		Yes	NOCH
A412	2001	McNeilusMixer - 9 cu yards	\$0	\$0		\$0		Yes	NOCH
E399/03000 39	2003	Mack Flusher Cab-Over Chassis	\$47,265	\$0		\$0		Yes	NOCH
A399/03000 71	2003	Rosco A Lee Bay Co Flusher Body	\$23,927	\$0		\$0		Yes	NOCH
A387	1996	Werk Brau Grapple	\$0	\$0		\$0		Yes	NOCH
E404/05000 38	2005	John Deere Maintainer	\$156,500	\$0		\$0		Yes	NOCH
E405/05000 39	2005	John Deere Maintainer	\$156,500	\$0		\$0		Yes	NOCH
E417/05000 15	2005	Arrpw Hydraulic Breaker	\$65,330	\$0		\$0		Yes	NOCH
E461/05000 46	2005	Target Concrete Saw	\$12,778	\$0		\$0		Yes	NOCH
T322/05001 04	2004	Freightliner Single Axle Dump Truck	\$79,823	\$0		\$0		Yes	NOCH
A349/05900 01	2004	Henderson Spreader	\$27,432	\$0		\$0		Yes	NOCH
t328/06000 88	2005	International	\$96,156	\$0		\$0		Yes	NOCH
T329/06000 87	2005	International	\$96,156	\$0		\$0		Yes	NOCH
T324/06000 85	2005	International	\$90,253	\$0		\$0		Yes	NOCH
T323/06000 89	2005	International	\$96,156	\$0		\$0		Yes	NOCH
T300/06000 83	2005	International	\$96,266	\$0		\$0		Yes	NOCH
T301/06000 94	2005	International	\$96,266	\$0		\$0		Yes	NOCH



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Office of Local Systems
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Road/Street Equipment Inventory Sheet

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used On Project this FY?	8. Status
T302/06000 91	2005	International	\$96,266	\$0		\$0		Yes	NOCH
T303/06000 92	2005	International	\$96,266	\$0		\$0		Yes	NOCH
T304/06000 93	2005	International	\$96,266	\$0		\$0		Yes	NOCH
E372/07000 40	2006	John Deere Wheel Loader	\$106,129	\$0		\$0		Yes	NOCH
E375/07000 41	2006	John Deere Wheel Loader	\$106,129	\$0		\$0		Yes	NOCH
E480/07000 36	2007	Crafco Pavement Cutter	\$6,785	\$0		\$0		Yes	NOCH
E479/07000 35	2007	Crafco Melter Crack Sealer	\$27,980	\$0		\$0		Yes	NOCH
E376/07000 53	2006	John Deere Wheel Loader	\$104,300	\$0		\$0		Yes	NOCH
E070	2006	Stihl Concrete Saw	\$775	\$0		\$0		Yes	NOCH
T325/06000 90	2005	International single axle dump truck	\$90,536	\$0		\$0		Yes	NOCH
T415/07000 33	2007	International Pro-patch single axle chassis	\$110,725	\$0		\$0		Yes	NOCH
E475/07000 37	2007	Crafco Pavement Cutter	\$6,785	\$0		\$0		Yes	NOCH
T302/06000 91	2005	International	\$96,266	\$0		\$0		No	NA
T303/06000 92	2005	International	\$96,266	\$0		\$0		No	NA
T304/06000 93	2005	International	\$96,266	\$0		\$0		No	NA
T362/08000 69	2008	1 Ton fletebed with air compressor	\$30,662	\$0		\$0		Yes	NOCH
T363/08000 68	2008	1 Ton flatbed with air compress & toolboxes	\$42,225	\$0		\$0		Yes	NOCH
T361/08000 65	2008	4 X 2 flatbed with toolboxes	\$20,303	\$0		\$0		Yes	NOCH
T360/08000 66	2008	4 X 2 flatbed with toolboxes	\$20,303	\$0		\$0		Yes	NOCH
T365/08000 70	2008	F350 4 X 2 dump	\$24,147	\$0		\$0		Yes	NOCH



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Road/Street Equipment Inventory Sheet

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used On Project this FY?	8. Status
T310/08000 56	2008	Single Axle dump	\$110,275	\$0		\$0		Yes	NOCH
T311/08000 59	2008	Single Axle dump	\$110,275	\$0		\$0		Yes	NOCH
T306/08000 60	2008	Single Axle w/dump body	\$110,275	\$0		\$0		Yes	NOCH
T307/08000 57	2008	Single Axle w/dump body	\$110,275	\$0		\$0		Yes	NOCH
T305/08000 58	2008	Single Axle w/dump body	\$110,275	\$0		\$0		Yes	NOCH
T308/08000 54	2008	Single Axle w/dump body	\$110,275	\$0		\$0		Yes	NOCH
T309/08000 55	2008	Single Axle w/dump body	\$110,275	\$0		\$0		Yes	NOCH
E373/08000 71	2008	Skid Steer Loader	\$47,032	\$0		\$0		Yes	NOCH
T352/08000 61	2008	Tandem Axle w/dump body	\$133,519	\$0		\$0		Yes	NOCH
T351/08000 62	2008	Tandem Axle w/dump body	\$133,519	\$0		\$0		Yes	NOCH
T353/08000 63	2008	Tandem Axle w/dump body	\$124,756	\$0		\$0		Yes	NOCH
T350/08000 64	2008	Tandem Axle w/dump body	\$124,756	\$0		\$0		Yes	NOCH
E409/09000 15	2009	John Deere 700J Dozer	\$133,000	\$0		\$0		Yes	NOCH
E371/09000 16	2009	John Deere Loader w/plow	\$151,471	\$0		\$0		Yes	NOCH
T044/20100 039	2010	Ford F350 Truck	\$27,316	\$0		\$0		Yes	NOCH
T043/20100 040	2010	Ford F350 Truck	\$27,316	\$0		\$0		Yes	NOCH
A395/20100 046	2010	Street Sweeper	\$80,867	\$0		\$0		Yes	NOCH
E392/20100 048	2010	Street Sweeper Chassis	\$63,600	\$0		\$0		Yes	NOCH
T411/20100 051	2010	International 7600	\$89,680	\$0		\$0		Yes	NOCH
T336/20100 052	2010	International dump truck body	\$52,337	\$0		\$0		Yes	NOCH



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Road/Street Equipment Inventory Sheet

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used On Project this FY?	8. Status
T337/20100 053	2010	International dump truck body	\$52,337	\$0		\$0		Yes	NOCH
T338/20100 054	2010	International dump truck body	\$52,337	\$0		\$0		Yes	NOCH
T339/20100 055	2010	International dump truck body	\$52,337	\$0		\$0		Yes	NOCH
T338/20100 077	2010	International 7300 chassis	\$61,263	\$0		\$0		Yes	NOCH
T336/20100 078	2010	International 7300 chassis	\$61,263	\$0		\$0		Yes	NOCH
T339/20100 079	2010	International 7300 chassis	\$61,263	\$0		\$0		Yes	NOCH
T337/20100 080	2010	International 7300 chassis	\$61,263	\$0		\$0		Yes	NOCH
E406/20110 206	2010	John Deere 770G Motor Grader	\$200,072	\$0		\$0		Yes	NOCH
A421/20120 001	2011	Drop Deck trailer	\$13,854	\$0		\$0		Yes	NOCH
A423/20120 002	2011	Drop Deck trailer	\$13,854	\$0		\$0		Yes	NOCH
A488/20120 017	2011	24" Tilt trailer	\$16,410	\$0		\$0		Yes	SOLD
A489/20120 030	2011	Leeboy Asphalt paver	\$98,641	\$0		\$0		Yes	NOCH
eb485/2001 20024	2011	skid with 2 buckets and broom	\$39,823	\$0		\$0		Yes	NOCH
eb486/2012 0025	2011	skid with 2 buckets and broom	\$49,896	\$0		\$0		Yes	NOCH
eb487/2012 0026	2011	skid with 2 buckets and broom	\$39,823	\$0		\$0		Yes	NOCH
ta041/2013 0043	2013	Pick up 4X4 with plow and spreader	\$40,385	\$0		\$0		Yes	NOCH
ta040/2013 0042	2013	pick up 4X4 with plow and spreader	\$40,385	\$0		\$0		Yes	NOCH
a450	2012	vibco, roller 2 ton pro-heat minute man	\$71,260	\$0		\$0		Yes	NOCH
a462	2013	trailer 6.5X10, tilt	\$2,994	\$0		\$0		Yes	NOCH
e462	2012	concrete saw self propelled	\$22,240	\$0		\$0		Yes	NOCH



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Road/Street Equipment Inventory Sheet

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used On Project this FY?	8. Status
e481/20140 006	2013	crack sealer	\$31,315	\$0		\$0		Yes	NOCH
e482/20140 007	2013	crack sealer	\$31,315	\$0		\$0		Yes	NOCH
20140008	2014	salt brine tank	\$14,138	\$0		\$0		Yes	NOCH
e056	2010	concrete spray pump	\$0	\$0		\$0		Yes	NOCH
E489/20150 001	2014	AZ 480 Mill	\$33,000	\$0		\$0		Yes	NOCH
F414/20150 002	2014	Bomag Single Drum roller	\$5,865	\$0		\$0		Yes	NOCH
E432/20150 003	2015	Single on-grade dowell drill	\$7,275	\$0		\$0		Yes	NOCH
T366/20150 004	2015	F-550 Ford Truck	\$63,007	\$0		\$0		Yes	NOCH
E426/20150 005	2015	Mitsubishi Pneumatic Cat Fork lift	\$25,240	\$0		\$0		Yes	NOCH
A448/20150 006	2014	Mudjack trailer/pump MMT	\$13,750	\$0		\$0		Yes	NOCH
E448/20150 007	2014	Mudjacking buggy	\$14,450	\$0		\$0		Yes	NOCH
A420/20150 008	2007	TrailKing Hydraulic tail drop deck trailer	\$35,080	\$0		\$0		Yes	NOCH
T045/20160 009	2016	FORD F150-WHITE	\$27,769	\$0		\$0		Yes	NOCH
20160010	1978	Tanker Trailer	\$14,000	\$0		\$0		Yes	NOCH
E731/20160 011	2015	Message Board SMC-4000	\$11,786	\$0		\$0		Yes	NOCH
E732/20160 012	2015	Message Board SMC-4000	\$11,786	\$0		\$0		Yes	NOCH
E730/20160 013	2015	Message Board SMC-1000HE	\$14,994	\$0		\$0		Yes	NOCH
B374/20160 014	2003	Tencon snowblower	\$33,500	\$0		\$0		Yes	NOCH
E447/20160 021	2015	Leeboy paver	\$10,000	\$0		\$0		Yes	NOCH
A416/20160 024	2016	Peterbilt spray patcher	\$220,409	\$0		\$0		Yes	NOCH



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1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used On Project this FY?	8. Status
20160025	2016	HB1380 breaker w/ nail point	\$9,747	\$0		\$0		Yes	NOCH
A418/20160026	2015	22' trailer w/ ramps	\$20,100	\$0		\$0		Yes	NOCH
T367/20160027	2015	F550 dump truck	\$49,500	\$0		\$0		Yes	NOCH
A491/20170005	2016	22 foot split tilt trailer	\$6,250	\$0		\$0		Yes	NEW
20170006	2016	5500 gallon HDLPE Storage Tank	\$15,981	\$0		\$0		Yes	NEW
20170007	2016	5500 Gallon HDLPE storage tank	\$15,981	\$0		\$0		Yes	NEW
20170026	2015	Dump truck with Plow	\$141,900	\$0		\$0		Yes	NEW
20170027	2016	70' Stainless Salt Conveyor with hopper	\$93,342	\$0		\$0		Yes	NEW
20170029	2017	Leeby RA400 patcher	\$224,295	\$0		\$0		Yes	NEW
20170031	2017	White RAM 1500 ST Truck	\$23,909	\$0		\$0		Yes	NEW
20170030	2017	White RAM 1500 ST Truck	\$23,909	\$0		\$0		Yes	NEW



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Explanation Sheet

Comments
City project explanation will be sent under separate cover.



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Monthly Payment Sheet

Month	Road Use tax Payments
July	\$927,727.54
August	\$1,363,261.45
September	\$1,285,585.13
October	\$991,001.19
November	\$1,112,066.99
December	\$921,755.47
January	\$1,112,400.94
February	\$1,163,762.25
March	\$982,476.05
April	\$698,218.55
May	\$783,845.43
June	\$1,033,161.23
Totals	\$12,375,262.22

City of Davenport

Agenda Group:
Department: Public Works Committee
Contact Info: Sandy Doran; (563) 326-7756
Wards: All

Action / Date
9/6/2017

Subject:
Resolution approving the plans, specifications, form of contract and estimate of cost for the FY2018/2019 Manhole Rehabilitation & Replacement Program, CIP #30034. [All Wards]

Recommendation:
Approve the resolution.

Relationship to Goals:
Davenport – *The Choice Community for Living*
Upgraded City Infrastructure and Public Facilities

Background:
There are manholes in the sanitary collection system that are structurally deficient and allow for inflow and infiltration. Rehabilitation is needed to comply with the Iowa Department of Natural Resources (IDNR) Administrative Consent Order.

This program is a combined effort by the Sewer and Engineering Divisions of the Public Works Department. The manhole rehabilitation areas were based on Inflow & Infiltration studies and manhole inspections.

The bids for this program are due to purchasing on September 22, 2017.

Funds for the two year Manhole Rehabilitation & Replacement Program are budgeted in CIP #30034 for a total of \$1,600,000.

ATTACHMENTS:

Type	Description
□ Resolution Letter	PW_RES pg2

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Approved	8/30/2017 - 2:04 PM
Public Works Committee	Lechvar, Gina	Approved	8/31/2017 - 9:29 AM
City Clerk	Thorndike, Tiffany	Approved	8/31/2017 - 2:08 PM

Resolution No. _____

Resolution offered by Alderman Ambrose

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving the plans, specifications, form of contract and estimate of cost for the FY2018/2019 Manhole Rehabilitation & Replacement Program, CIP #30034.

WHEREAS, on the 25th day of August, 2017, plans, specifications, form of contract and an estimate of cost were filed with the City Clerk of Davenport, Iowa for the Fiscal Year 2018/2019 Manhole Rehabilitation & Replacement Program within the City of Davenport, Iowa; and

WHEREAS, Notice of Hearing on plans, specifications and form of contract was published as required by law:

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that said plans, specifications, form of contract and estimate of cost are hereby approved as the plans, specifications, form of contract and estimate of cost for said Fiscal Year 2018/2019 Manhole Rehabilitation & Replacement Program.

Passed and approved this 13th day of September, 2017.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, Deputy City Clerk

City of Davenport

Agenda Group:
Department: Public Works Committee
Contact Info: Gary Statz; (563) 326-7754
Wards: 6

Action / Date
9/6/2017

Subject:
Resolution approving the agreement with THF Davenport North Development, LLC to install traffic signals at the intersection of Elmore Avenue and the main entrance to Wal-Mart and reimbursement to the city for installation costs. [Ward 6]

Recommendation:
Approve the resolution.

Relationship to Goals:
Financially Responsible City Government
Upgraded City Infrastructure & Public Facilities

Background:
THF Davenport North Development, LLC, the owner of the development on Elmore Ave that contains Wal-Mart and other nearby businesses, has asked to install traffic signals at their main entrance.

Traffic Engineering has determined traffic volume meets the Manual on Uniform Traffic Control Devices for the installation. The city will design the signal, bid the project and inspect the work and the owner of the property has agreed to pay all construction costs up to \$125,000.

The project will only provide signalization for the main entrance but is being designed for future development on the west side of Elmore Ave. If no one is exiting, the green light will stay on for Elmore traffic. After the project is completed, the City will take ownership of the signals and maintain them.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	PW_RES pg2
▣ Backup Material	PW_RES_THF Walmart signal agreement_pg 2

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Approved	8/30/2017 - 2:24 PM
Public Works Committee	Lechvar, Gina	Approved	8/31/2017 - 9:35 AM
City Clerk	Thorndike, Tiffany	Approved	8/31/2017 - 2:09 PM

RESOLUTION NO. _____

Resolution offered by Alderman Ambrose.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving the agreement with THF Davenport North Development, LLC to install traffic signals at the intersection of Elmore Avenue and the main entrance to Wal-Mart and reimbursement to the city for installation costs.

WHEREAS the City of Davenport believes it is necessary to install traffic signals at the intersection of Elmore Avenue and Wal-Mart's entrance; and

WHEREAS this project will be paid entirely, up to \$125,000, by THF Davenport North Development, LLC and no City funds are expected to be expended on the project except for engineering;

NOW THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Davenport, Iowa, that the City Council herewith orders the Engineering Division to prepare plans and specifications for the project and provide inspection at the project.

BE IT FURTHER RESOLVED that the City Council proposes to provide engineering services and pay none of the project costs up to \$125,000. This improvement will be called Elmore Avenue at Wal-Mart Traffic Signal Installation.

Passed and approved on this 13th day of September, 2017.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, MMC, Deputy City Clerk

AGREEMENT

FOR THE DESIGN, CONSTRUCTION, AND MAINTENANCE OF A TRAFFIC SIGNAL FOR THE DRIVEWAY INTERSECTION OF ELMORE AVENUE DAVENPORT WITH THE SOUTHERN DRIVEWAY ACCESS TO THF FIRST ADDITION

By and Between the CITY OF DAVENPORT, IOWA, an Iowa Municipality, ("City") and THF DAVENPORT NORTH DEVELOPMENT, L.L.C., a Missouri Limited Liability Company, ("Owner") as follows:

1. City shall design and let for bid a traffic signal at the intersection of the driveway southernmost access to THF First Addition and Elmore Avenue as delineated and marked as Group Exhibit "A" hereinafter attached and incorporated herein by this reference. This driveway is also known as the middle driveway entrance (of three) to the Davenport Commons and adjacent to the Discount Tire Store.

2. It is estimated that the full cost of traffic signalization at such intersection shall be One Hundred Fifty Thousand Dollars (\$150,000.00). Based on that estimate, Owner shall pay to the City, upon completion of the installation, One Hundred Twenty-Five Thousand Dollars (\$125,000.00). If, however, the bid accepted by the City sets the cost of full signalization at less than One Hundred Fifty Thousand Dollars (\$150,000.00), then the cost to Owner shall be reduced proportionately. However, in no event shall Owner be responsible for more than One Hundred Twenty-Five Thousand Dollars (\$125,000.00). If the bid received is in excess of One Hundred Fifty Thousand Dollars (\$150,000.00), then the City must obtain Owner's written consent, which consent shall not be unreasonably withheld, prior to its acceptance.

3. The intersection is anticipated to be developed with a driveway or street access from the west at a point in the future. Additional signalization for that addition shall be at the City's or subsequent developer's cost, and not a cost of Owner.

4. Construction of the traffic signal shall be by or under the direction of City. Prior to letting the bid, the design of the signals shall be provided to Owner for review and suggested changes, if any.

5. Upon completion of the signal, all maintenance and operating costs shall be borne by the City.

Dated this _____ day of _____, 2017

**THF DAVENPORT NORTH DEVELOPMENT, L.L.C., a
Missouri Limited Liability Company,**

By: THF Davenport North Investors, L.L.C., its manager

By: _____
Name: R. Otto Maly, Manager

Dated this _____ day of _____, 2017

CITY OF DAVENPORT, IOWA

By: _____
Gary Statz, City Traffic Engineer

City of Davenport

Agenda Group:
Department: Public Works Committee
Contact Info: Tom Leabhart; (563) 326-7729
Wards: 8

Action / Date
9/6/2017

Subject:
Resolution awarding a contract for the Sterilite Sanitary Sewer Extension project & EIIC Future Growth Sanitary Sewer Extension project to Legacy Corporation of Illinois, of East Moline IL, in the amount of \$598,880, CIP #30040. [Ward 8]

Recommendation:
Approve the Resolution.

Relationship to Goals:
Financially Responsible City Government.

Background:
An Invitation to Bid was issued on August 8, 2017 and sent to 583 contractors. On August 29, 2017, 5 bids were opened and read. The lowest responsive and responsible bidder was Legacy Corporation of IL. See the bid tab attached.

The Sterilite Sanitary Sewer Extension project consist of extending the 18" existing sewer line in the area to the new Sterilite plant being built in north Davenport for \$366,178.00 paid by bonds abated by tax increment financing;

The EIIC Future Growth Sanitary Sewer Extension project consist of building an 18" sanitary sewer line off of the new Sterilite sewer where it will run westerly, underneath the rail that services the transload facility, to allow for a future business to connect to the main sanitary sewer. The cost of this project is \$232,702.00 paid by bonds abated by sanitary sewer fees.

The EIIC Future Growth Sanitary Sewer Extension project was bid as an alternate to the Sterilite Sanitary Sewer Extension project.

ATTACHMENTS:

Type	Description
☐ Resolution Letter	PW_RES pg2
☐ Cover Memo	Bid Tab - Sterilite Sanitary Sewer Extension

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Lechvar, Gina	Rejected	8/31/2017 - 9:22 AM
Public Works - Admin	Keller, Kristi	Approved	8/31/2017 - 10:28 AM
Public Works - Admin	Lechvar, Gina	Approved	8/31/2017 - 11:18 AM
Public Works Committee	Lechvar, Gina	Approved	8/31/2017 - 11:18 AM
City Clerk	Thorndike, Tiffany	Approved	8/31/2017 - 2:28 PM

Resolution No. _____

Resolution offered by Alderman Ambrose:

RESOLVED by the City Council of the City of Davenport.

RESOLUTION awarding a contract for the Sterilite Sanitary Sewer Extension project & EIIC Future Growth Sanitary Sewer Extension project to Legacy Corporation of Illinois, of East Moline IL, in the amount of \$598,880, CIP #30040.

WHEREAS, the City needs to contract the construction of the Sterilite Sanitary Sewer Extension project & EIIC Future Growth Sanitary Sewer Extension project; and

WHEREAS, the applicable purchasing process was followed resulting in a recommendation to award to Legacy Corporation of Illinois;

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

1. the contract for the construction of the Sterilite Sanitary Sewer project & EIIC Future Growth Sanitary Sewer Extension project; and
2. Mayor Frank Klipsch or designee is authorized to sign and manage any related agreements;

Attest:

Approved:

Jackie E. Holecek, CMC
Deputy City Clerk

Frank Klipsch
Mayor

CITY OF DAVENPORT, IOWA
INVITATION TO BID RESPONDENTS

DESCRIPTION: STERILITE SANITARY SEWER EXTENSION

BID NUMBER: 18-13

OPENING DATE: AUGUST 29, 2017

GL ACCOUNT: CIP 30040 STERILITE SANITARY
SEWER EXTENSION

RECOMMENDATION: AWARD THE CONTRACT TO LEGACY CORPORATION OF
EAST MOLINE, IL

<u>VENDOR NAME</u>	<u>AMOUNT</u>
Legacy Corporation of IL, of East Moline IL	\$598,880.00
Needham Excavating Inc of Walcott IA	\$615,554.05
Valley Construction Company of Rock Island IL	\$698,150.00
Langman Construction Inc of Rock Island IL	\$708,898.00
Miller Trucking & Excavating of Silvis IL	\$1,051,885.50

Prepared By Kristi Keller
Purchasing

Approved By Nicole Gleason
Department Director

Approved By Brandi Coy
Budget/CIP

Approved By BW
Finance Director

City of Davenport

Agenda Group:
Department: Public Works Committee
Contact Info: Clay Merritt; (563)-888-3055
Wards: 3

Action / Date
9/6/2017

Subject:
Resolution awarding a contract for the River's Edge roof replacement to Sterling Commercial Roofing Inc. of Sterling, IL, in the amount of \$475,100, CIP #64045. [Ward 3]

Recommendation:
Approve the Resolution.

Relationship to Goals:
Financially Responsible City Government.

Background:
An Invitation to Bid was issued on August 2, 2017 and sent to 477 contractors. On August 25, 2017, the Purchasing Division opened and read two responsive and responsible bids. Sterling Commercial Roofing Inc. was the lowest bidder. See attach bid tab.

There are three sections of the roof at the River's Edge Sports Facility. This contract will replace the flat roof portion and the curved roof over the "Ice Area". We will not be replacing the roof over the "Dry Surface" at this time.

Funding for this work is from the CIP #64045 River's Edge Building Repair account. These funds are from the sales of General Obligation Bonds.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	PW_RES pg2
▣ Cover Memo	Bid Tab - River's Edge Roof Replacement

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Lechvar, Gina	Approved	8/31/2017 - 11:15 AM
Public Works Committee	Lechvar, Gina	Approved	8/31/2017 - 11:18 AM
City Clerk	Thorndike, Tiffany	Approved	8/31/2017 - 2:41 PM

Resolution No. _____

Resolution offered by Alderman Ambrose:

RESOLVED by the City Council of the City of Davenport.

RESOLUTION awarding a contract for the River's Edge roof replacement to Sterling Commercial Roofing Inc. of Sterling, IL, in the amount of \$475,100, CIP #64045 River's Edge Building Repair Program.

WHEREAS, the City needs to contract the roof replacement at the River's Edge sports facility; and

WHEREAS, the applicable purchasing process was followed resulting in a recommendation to award to Sterling Commercial Roofing Inc. of Sterling, IL;

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

1. the contract for the roof replacement at the River's Edge sport facility; and
2. Mayor Frank Klipsch or designee is authorized to sign and manage any related agreements;

Attest:

Approved:

Jackie E. Holecek, CMC
Deputy City Clerk

Frank Klipsch
Mayor

CITY OF DAVENPORT, IOWA
INVITATION TO BID RESPONDENTS

DESCRIPTION: RIVER'S EDGE ROOF REPLACEMENT
BID NUMBER: 18-12
OPENING DATE: AUGUST 25, 2017
GL ACCOUNT: 74059698 530350 64045 RIVER'S EDGE BUILDING REPAIR

RECOMMENDATION: AWARD THE CONTRACT TO STERLING COMMERCIAL
ROOFING INC. OF STERLING IL.

<u>VENDOR NAME</u>	<u>AMOUNT</u>
Sterling Commercial Roofing Inc. of Sterling, IL	\$475,100
Jim Giese Commercial Roofing Co., Inc. of Eldridge IA	\$614,958

Prepared By Kristi Keller
Purchasing

Approved By Nicole Wleason Scott H
PW Director Parks Director

Approved By Braedi Coyn
Budget/CIP

Approved By BW
Finance Director

City of Davenport

Agenda Group:
Department: Public Works Committee
Contact Info: Steve Math 327-5164
Wards: 5

Action / Date
9/6/2017

Subject:

Resolution approving the contract for the East 29th Street Pavement Improvement Project from Langman Construction, Inc. at the price of \$347,486.55 and authorizing Mayor Frank Klipsch to sign and manage any related agreements, CIP# 35030. [Ward 5]

Recommendation:

Approve the contract.

Relationship to Goals:

Financially Responsible City Government.

Background:

A Request for Bid was issued on August 11, 2017 and was sent to 378 contractors. On August 29, 2017 the Purchasing Division received and opened four responsive and responsible bids. Langman Construction, Inc. was the low bidder and is recommended for the contract.

The project is for the removal and replacement of the existing concrete pavement on E. 29th Street from Eastern Avenue to the Railroad crossing, approximately 1,000 feet in length. Construction is scheduled to be completed by November 22, 2017. Included with the contract is an alternate to remove and replace the entire sidewalk on the northern portion of the project limits due to deteriorated concrete.

A Public Hearing was held on August 16, 2017 and was passed at a subsequent meeting.

Funding for the project is from CIP #35030.

ATTACHMENTS:

Type	Description
□ Backup Material	Resolution
□ Backup Material	Bid Tabulation

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Lechvar, Gina	Approved	8/31/2017 - 5:10 PM
Public Works Committee	Lechvar, Gina	Approved	8/31/2017 - 5:10 PM
City Clerk	Thorndike, Tiffany	Approved	9/1/2017 - 11:24 AM

Resolution No. _____

Resolution offered by Alderman Ray Ambrose

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving the contract for the East 29th Street Pavement Improvement Project from Langman Construction, Inc. at the price of \$347,486.55 and authorizing Mayor Frank Klipsch to sign and manage any related agreements.

WHEREAS, the City needs to contract the East 29th Street Improvement Project and

WHEREAS, the applicable purchasing process was followed resulting in a recommendation to award to Langman Construction, Inc.;

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

1. the contract for the East 29th Street Pavement Improvement Project from Langman Construction, Inc. is hereby approved; and
2. Mayor Frank Klipsch is authorized to sign and manage any related agreements;

Attest:

Approved:

Jackie E. Holecek, CMC
Deputy City Clerk

Frank Klipsch
Mayor

CITY OF DAVENPORT, IOWA
BID TABULATION

DESCRIPTION: EAST 29TH STREET PAVEMENT IMPROVEMENT PROJECT

BID NUMBER: 18-18

OPENING DATE: AUGUST 29, 2017

RECOMMENDATION: AWARD THE CONTRACT TO LANGMAN CONSTRUCTION,
INC. OF ROCK ISLAND, IL

<u>VENDOR NAME</u>	<u>LOCATION</u>	<u>AMOUNT</u>
LANGMAN CONSTRUCTION, INC.	ROCK ISLAND, IL	\$347,486.55
HAWKEYE PAVING CORPORATION	BETTENDORF, IA	\$459,020.00
VALLEY CONSTRUCTION CO.	ROCK ISLAND, IL	\$450,865.00
ESTES CONSTRUCTION	DAVENPORT, IA	\$474,157.00

Prepared By Cindy Whitaker
Purchasing

Approved By Nicole Gleason
Department Director

Approved By Braudi Cozy
Budget/CIP

Approved By BW
Finance Director

City of Davenport

Agenda Group:
Department: Public Works Committee
Contact Info: Nick Schmuecker; (563) 326-7923
Wards: 5

Action / Date
9/6/2017

Subject:
Motion awarding a contract for the alley reconstruction - Tremont to Carey, behind St. Paul's to Hyperion Construction LLC of Davenport, in the amount of \$60,279, CIP #35017. [Ward 5]

Recommendation:
Approve the Motion.

Relationship to Goals:
Financially Responsible City Government.

Background:
An Invitation to Bid was issued on August 10, 2017 and sent to 402 contractors. On August 30, 2017, the Purchasing Division opened and read 4 responsive and responsible bids. Hyperion Construction LLC of Davenport was the lowest bidder. See attached bid tab.

This work is to reconstruct the alley between E Rusholme St. and E Denison Ave. from Tremont to Carey.

Funding for this work is from CIP account 70037697 530350 35017 Alley Repair Program. These funds are available from the sale of General Obligation Bonds.

ATTACHMENTS:

Type	Description
▣ Cover Memo	Bid Tab - Alley Reconstruction Tremont to Carey

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Lechvar, Gina	Approved	8/31/2017 - 10:58 AM
Public Works Committee	Lechvar, Gina	Approved	8/31/2017 - 10:59 AM
City Clerk	Thorndike, Tiffany	Approved	8/31/2017 - 2:40 PM

CITY OF DAVENPORT, IOWA
INVITATION TO BID RESPONDENTS

DESCRIPTION: ALLEY RECONSTRUCTION TREMONT – CAREY BEHIND
ST. PAUL'S

BID NUMBER: 18-11

OPENING DATE: AUGUST 30, 2017

GL ACCOUNT: 70037697 530350 35017 ALLEY REPAIR PROGRAM

RECOMMENDATION: AWARD THE CONTRACT TO HYPERION CONSTRUCTION LLC
OF DAVENPORT

<u>VENDOR NAME</u>	<u>AMOUNT</u>
Hyperion Construction LLC of Davenport	\$60,279
General Asphalt Construction Company of Davenport	\$64,897
Tri City Blacktop Inc. of Bettendorf IA	\$68,190
Hawkeye Paving Corporation of Bettendorf IA	\$91,117

Prepared By Kristi Keller
Purchasing

Approved By Nicole Gleason
Department Director

Approved By Braidi Conyn
Budget/CIP

Approved By BW
Finance Director

City of Davenport

Agenda Group:
Department: Finance
Contact Info: Dawn Sherman 326-6155
Wards: All

Action / Date
9/6/2017

Subject:
Resolution approving the Unum Group to be the carrier for the City of Davenport's employee Life, Long-term Disability (LTD), Accidental Death & Dismemberment (AD&D), and Voluntary Life insurance coverages. [All Wards]

Recommendation:
Adopt the resolution.

Relationship to Goals:
Financially Responsible City Government.

Background:
Recently the City's health insurance consultant, Molyneaux Insurance, recommended that the insurance for the employee Life, LTD, AD&D and Voluntary Life be bid out to the marketplace since that had not been done in several years. Molyneaux requested bids from seven providers, and the Unum Group presented the best offering.

The Unum Group's three-year rate guarantee will save the City \$101,824 per year, with a savings of \$305,475 over the term of contract based on the current benefit volume. Unum also provides additional value-added programs at no increased cost, including employee assistance programs, life planning, will preparation, emergency travel assistance, and identity theft assistance. Additional detailed information is attached.

ATTACHMENTS:

Type	Description
▢ Resolution Letter	Unum Group Resolution
▢ Backup Material	Unum Group Information

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Watson-Arnould, Kathe	Approved	8/31/2017 - 11:25 AM
Finance Committee	Watson-Arnould, Kathe	Approved	8/31/2017 - 11:25 AM
City Clerk	Thorndike, Tiffany	Approved	8/31/2017 - 2:42 PM

Resolution No. _____

Resolution offered by Alderman Tompkins:

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving the Unum Group to be the carrier for the City of Davenport's employee Life, Long-term Disability, Accidental Death & Dismemberment, and Voluntary Life insurance coverages.

WHEREAS, the City of Davenport provides its employees with Life, Long-term Disability, and Accidental Death & Dismemberment insurance coverages as well as access to Voluntary Life Insurance coverage; and

WHEREAS, the City sought competitive bids from the insurance marketplace, and the Unum Group presented the best offering.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the Unum Group is awarded a contract to provide employee Life, Long-term Disability, Accidental Death & Dismemberment, and Voluntary Life insurance coverages, as well as additional value-added programs.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, MMC, City Clerk

MEMORANDUM

TO: DAWN SHERMAN, BROOKE HOWELL
FROM: CHRIS BOLING
SUBJECT: ANCILLARY MARKETING
DATE: AUGUST 24, 2017
CC: DON FEIPEL

Following the transition to QCCH/SISCO, the Molyneaux Team took a deeper dive into the remaining benefits offered by the City of Davenport and noticed that the Life, AD&D, LTD and Voluntary Life programs had not been sent to markets for a few years. We felt that Molyneaux could offer an opportunity for the City to realize additional savings and enhanced benefits with what we have been seeing in the marketplace.

The City of Davenport's Life, AD&D, LTD and Voluntary Life programs were sent to the following A rated insurance carriers that provide the current benefits purchased through The Standard;

- Kansas City Life – Steve Keltner
- Lincoln Financial Group – Greg Moore
- MetLife – Jay Holbert
- Principal – Pat Nelson
- Reliance Standard – Peter Moorman
- Sun Life – Nate Porter
- UNUM – DJ Knight

Principal, Sun Life, Lincoln Financial either declined to quote, felt they were not competitive with the current enforce rates through The Standard or wanted additional unrealistic information. MetLife declined to quote the LTD due to the large number of current claimants, but did provide rates for the remaining coverages.

We have prepared a benefit and rate comparison spreadsheet for your review and feel confident the UNUM proposal and service model they deliver would be an excellent solution for the City. UNUM also provides additional value added programs to the City of Davenport at no increased cost; work-life balance employee assistance program (EAP), life planning and will preparation provided by LifeWorks; worldwide emergency travel assistance provided by Assist America, Inc.; identity theft assistance provided by CLC Incorporated.

The UNUM's three year rate guarantee will save the City of Davenport \$101,824 per year with a savings of \$305,475 over the term of the contract base on the current benefit volumes.

The logo for Molyneaux features a red curved line above the word "MOLYNEAUX" in a bold, black, sans-serif font.

**LONG TERM DISABILITY
BENEFIT SUMMARY
"City of Davenport"
"August 18, 2017"**

Basic Benefit Features:			Unum	Standard
Contributory Status		Non-Contributory		Non-Contributory (Page 5)
Elimination Period		90 Days		90 Days (Page 5)
Accumulation Feature		30 Days		30 Days (Page 12)
Earnings Loss Required During the Elimination Period		No		Does appear to be required based on language on page 9
Total Disability Required During the Elimination Period		No		Doesn't appear to be required based on language on page 9
Benefit Percentage		Lesser of: - 60% - 70% less deductible sources	Lesser of: - 60% - 70% less deductible sources	(Pages 4/5) Class 1: \$5k Class 2: \$2,500 (Page 5)
Maximum Monthly Benefit		Class 1: \$5k Class 2: \$2,500		

Unum		Standard
Guarantee Issue Amount	Entire Benefit	Entire Benefit (Page 6)
Earnings Definition	Client/broker determine during implementation	Only concern is that current does not include bonus or overtime pay (Page 13)
Minimum Monthly Benefit	\$100 with "or" Greater of 10% or \$100 with "and"	Greater of 10% or \$100 (Page 5)
Taxability of Benefits	Taxable	Taxable
Definition of Disability	"And" or "Or" Definition	"And" (Page 9)
Earnings Loss Test	20%	20% (Page 9)
Duties Loss Test	"Limited from performing the material and substantial duties"	"Unable to perform with reasonable continuity the material and substantial duties" (Page 9)
Own Occupation Period	24 months	24 months (Page 5)
Benefit Duration	To Age 65	To Age 65 (Page 5)
No longer disabled if able to earn:	80% during Own Occ 60% during Any Occ	80% during Own Occ 60% during Any Occ (Pages 9/10)
Contract Features:		

Unum

Standard

Indexed Monthly Earnings (While Working)	Yes, Monthly earnings are adjusted to provide a hedge against inflation by the lesser of 10% or the current annual percentage increase in the CPI-U.	Included (Page 21)
COLA	Included, 3%	Included, maximum of 3% but could be less (Page 17)
Continuity of Coverage	Included. Makes sure no covered employees fall through the cracks because of a change in carriers.	
Work Incentive Benefit	Yes, If an employee is disabled and working, disability payments will not be reduced during the first 12 months of payment unless earnings plus disability payments exceed 100% of pre-disability earnings. This means that insureds can have no earnings loss.	Included (Page 10)
Recurrent Disability	Yes, If a disability reoccurs within 6 months it will be treated as a continuation of the prior disability and no new Elimination Period is required.	Included (Page 12)
Waiver of Premium	Included, After the Elimination Period and once benefits become payable, the premium for those benefits will be waived.	Included (Page 8)

Unum Standard

Survivor Benefit	Included, If an insured dies while receiving disability payments, a single lump sum benefit equal to 3x your primary monthly benefit	Included (Page 17)
Accelerated Survivor Benefit	Yes, With this insureds can elect to receive the 3 month Survivor Benefit if they have been diagnosed with a terminal illness and their life expectancy is less than 12 months.	None Mentioned
Rehab and Return to Work Assistance Program	Included, Voluntary. Pays an additional 10% of the gross disability benefit to a maximum of \$1,000/month 3 additional months of payments if disability ends and the insured cannot find employment. <i>No limit on benefit duration.</i>	Included (Page 12), Mandatory (Page 20)
Dependent Care Expense Benefit	Included, While an insured is participating in the Rehabilitation and Return to Work Program, we will pay a Dependent Care Expense Benefit to help offset dependent care expenses. We will pay an additional \$350 per month per dependent (not to exceed \$1,000 per month for all dependent care expenses combined). <i>No limit on benefit duration</i>	None Mentioned
Worksite Modification Program	Included	Included (Page 11)

Unum			Standard
Social Security Claimant Advocacy Program	Included		Included
Contract Exclusions:			
Pre-Existing Condition Exclusions	3/12		3/12 (Page 18)
Contract Limitations:			
Mental/Nervous Limitation	24 months unless hospital-confined		24 months (Page 19)
Self-Reported Symptoms Limitation	24 months unless hospital-confined		24 months (Page 19)
Alcohol/Substance Abuse Limitation	None		24 months (Page 19)
Musculoskeletal/Connective Tissue Limitation	None		24 months (Page 19)
Services:			
Worldwide Emergency Travel Assistance	Included		Unknown
Work-Life Balance Employee Assistance Program	Included		Unknown
Will Prep	Included		Unknown

This is a brief summary of the benefits. For a complete description of benefits, please consult the contract or SPD. If a discrepancy exists between this summary and the contract or SPD, the contract of SPD will prevail.

City of Davenport

Group Life and AD&D Plan Analysis

8/24/2017 Proposal

		Current The Standard	Option 1 Kansas City Life	Option 2 Unum
Benefits				
Definition of Eligible Employees		Full-Time Employees (working 30+ hours per week)	Full-Time Employees (working 30+ hours per week)	Full-Time Employees (working 30+ hours per week)
Class Definition, If Applicable		Class I: Department Directors and Mayor Class II: Teamsters Union, Library and AFSCME Members Class III: Council Alderman Class IV: All other employees	Class I: Department Directors and Mayor Class II: Teamsters Union Class III: Library and AFSCME Members Class IV: Council Alderman Class V: All other employees	Class I: Department Directors and Mayor Class II: Teamsters Union, Library and AFSCME Members Class III: Council Alderman Class IV: All other employees
Definition of Earnings, If Applicable		Basic Annual Salary	Basic Annual Salary	Basic Annual Salary
Basic Death Benefit		Class I, II: 2 x Basic Annual Salary (Rounded to Next Higher \$1,000) Class III: \$30,000 Class IV: 1 x Basic Annual Salary (Rounded to Next Higher \$1,000)	Class I, II, III: 2 x Basic Annual Salary (Rounded to Next Higher \$1,000) Class IV: \$30,000 Class V: 1 x Basic Annual Salary (Rounded to Next Higher \$1,000)	Class I, II: 2 x Basic Annual Salary (Rounded to Next Higher \$1,000) Class III: \$30,000 Class IV: 1 x Basic Annual Salary (Rounded to Next Higher \$1,000)
Maximum Benefit		Class I: \$250,000 Class II: \$200,000 Class III: \$30,000 Class IV: \$100,000 \$250,000	Class I: \$250,000 Class II and III: \$200,000 Class IV: \$30,000 Class V: \$100,000 \$250,000	Class I: \$250,000 Class II: \$200,000 Class III: \$30,000 Class IV: \$100,000 \$250,000
Guarantee Issue Limit		Teamsters Only: Equal to Life	Teamsters Only: Equal to Life	Teamsters Only: Equal to Life
Accident Death Benefit				
Reduction Schedule				
first reduction		35% at Age 70	35% at Age 70	35% at Age 70
second reduction		Additional 10% at Age 75	Additional 10% at Age 75	Additional 10% at Age 75
third reduction		N/A	N/A	N/A
Accelerated Benefit				
maximum benefit		Lesser of 75% or \$500,000	Any amount \$2,500+	Lesser of 75% or \$500,000
life expectancy		12 Months	12 Months	12 Months
Funding		Non-Contributory	Non-Contributory	Non-Contributory
Rate Guarantee		24 Months	24 Months	36 Months
See Policy for specific coverage, exclusions and limitations.				
Rates		Rate per \$1,000	Rate per \$1,000	Rate per \$1,000
Volume				
64,817,000		\$0.280	\$0.220	\$0.207
3,420,000		\$0.045	\$0.030	\$0.028
AD&D (Teamsters Only)				
Estimated Monthly Premium		\$18,302.66	\$14,362.34	\$13,512.88
Estimated Annual Premium		\$219,631.92	\$172,348.08	\$162,154.55
Percentage Change from Current		0%	-21.53%	-33.35%
Annual Dollar Change From Current		\$0.00	(\$47,283.84)	(\$57,477.37)

City of Davenport

Group Long-Term Disability Plan Analysis

8/24/2017 Proposal

	Current The Standard	Option 1 Kansas City Life	Option 2 Unum
Benefits			
Definition of Eligible Employees	Full-Time Employees (working 30+ hours per week) Class I: Department Directors Class II: All other Members	Full-Time Employees (working 30+ hours per week) Class I: Department Directors Class II: All other Members	Full-Time Employees (working 30+ hours per week) Class I: Department Directors Class II: All other Members
Class Definition, If Applicable			
Definition of Earnings	Base Salary	Base Salary	Base Salary
Benefit Percentage	60%	60%	60%
Monthly Benefit Maximum	Class I: \$5,000 Class II: \$2,500	Class I: \$5,000 Class II: \$2,500	Class I: \$5,000 Class II: \$2,500
Guarantee Issue Limit	Class I: \$5,000 Class II: \$2,500	Class I: \$5,000 Class II: \$2,500	Class I: \$5,000 Class II: \$2,500
Elimination Period	90 Days	90 Days	90 Days
Definition of Disability (Own Occupation)	24 Months	24 Months	24 Months
Benefit Duration	Later of Age 65 or ADEA-I	Later of Age 65 or ADEA-I	Later of Age 65 or ADEA-I
Partial/Residual Disability	Included	Included	Included
Return to Work Incentive	Included	Included	Included
Social Security Integration	Primary & Family	Primary & Family	Primary & Family
Mental / Nervous Coverage	24 Months	24 Months	24 Months
Chemical Dependency Coverage	24 Months	24 Months	24 Months
Special Conditions Limitations	24 Months	24 Months	24 Months
Pre-Existing Limitations	3/12	3/12	3/12
Funding	Non-Contributory	Non-Contributory	Non-Contributory
Rate Guarantee	24 Months	24 Months	36 Months

See Policy for specific coverage, exclusions and limitations.

Rates	Volume	Rate per \$100	Rate per \$100	Rate per \$100
	3,079,735	\$0.81	\$0.77	\$0.69
Estimated Monthly Premium		\$24,945.85	\$23,713.96	\$21,250.17
Estimated Annual Premium		\$299,350.24	\$284,567.51	\$255,002.06
Percentage Change from Current		0%	-4.94%	-15.58%
Annual Dollar Change From Current		\$0.00	(\$14,782.73)	(\$44,348.18)

City of Davenport

Voluntary Group Life Plan Analysis

8/24/2017 Proposal

Benefits		Current The Standard	Option 2 Unum	Percentage Difference
Definition of Eligible Employees		Full-Time Employees (30+ Hours Per Week)	Full-Time Employees (30+ Hours Per Week)	
Basic Death Benefit				
	Incremental Amount	\$10,000	\$10,000	
	Minimum Amount	\$10,000	\$10,000	
	Maximum Amount	\$300,000	5 x Annual Earnings not to exceed \$300,000	200%
Guarantee Issue		\$50,000	\$150,000	
Dependent Coverage (Y/N)		Included	Included	
Spouse		Increments of \$5,000 up to \$50,000 not to Exceed 50% of Employee's Benefit	Increments of \$5,000 up to \$50,000 not to Exceed 100% of Employee's Benefit	150%
Spouse Guarantee Issue		\$20,000	\$50,000	
Child (6 Months and older)		\$2,500 or \$5,000 to Exceed 50% of Employee's Benefit	Increments of \$2,000 up to \$5,000	
Child (Birth to 6 Months)		\$2,500 or \$5,000 to Exceed 50% of Employee's Benefit	\$1,000	
Child Guarantee Issue		\$5,000	\$5,000	
Reduction Schedule				
	First Reduction	35% at Age 70	35% at Age 70	
	Second Reduction	Additional 10% at Age 75	Additional 10% at Age 75	
Funding		Voluntary	Voluntary	
Minimum Participation Requirement		Greater of 10 Employees or 20% Electing	Greater of 10 Employees or 20% Electing	
Age-Banded Rates Change (Anniv or Date of Change)		Anniversary	Anniversary	
Spouse Rate Based on Employee Age or Spouse Age		Spouse Age	Employee Age	
Rate Guarantee		24 Months	36 Months	50%
See Policy for specific coverage, exclusions and limitations.				
Rates		Rate per \$1,000	Rate per \$1,000	
Employee and Spouse				
	Employee Volume			
	<30	\$0.090	\$0.067	-25.56%
	30-34	\$0.110	\$0.088	-20.00%
	35-39	\$0.130	\$0.099	-23.85%
	40-44	\$0.210	\$0.140	-33.33%
	45-49	\$0.370	\$0.216	-41.62%
	50-54	\$0.490	\$0.349	-28.78%
	55-59	\$0.760	\$0.535	-29.61%
	60-64	\$0.950	\$0.812	-14.53%
	65-69	\$1.840	\$1.397	-24.08%
	70-74	\$3.030	\$2.467	-18.58%
	75+	\$6.950	\$2.467	-64.50%
Child		\$0.100	\$0.240	140.00%
Employee AD&D		N/A	\$0.029	
Spouse AD&D		N/A	\$0.029	
Child AD&D		N/A	\$0.048	

City of Davenport

Voluntary Group Life Plan Analysis

8/24/2017 Proposal

Benefits		Current The Standard	Option 1 Kansas City Life	Option 2 Unum
Definition of Eligible Employees				
Basic Death Benefit				
	Incremental Amount	\$10,000	\$10,000	\$10,000
	Minimum Amount	\$10,000	\$10,000	\$10,000
	Maximum Amount	\$300,000	5 x Annual Earnings not to exceed \$300,000	5 x Annual Earnings not to exceed \$300,000
Guarantee Issue		\$50,000	Lesser of 5 x Annual Earnings or \$100,000	\$150,000
Dependent Coverage (Y/N)		Included	70+ equals \$25,000	Included
Spouse		Increments of \$5,000 up to \$50,000	Increments of \$5,000 up to \$50,000	Increments of \$5,000 up to \$50,000
Spouse Guarantee Issue		not to Exceed 50% of Employee's Benefit	not to Exceed 50% of Employee's Benefit	not to Exceed 100% of Employee's Benefit
Child (6 Months and older)		\$20,000	\$50,000	\$50,000
Child (Birth to 6 Months)		\$2,500 or \$5,000	Increments of \$2,500 up to \$10,000	Increments of \$2,000 up to \$5,000
Child Guarantee Issue		\$2,500 or \$5,000		
Reduction Schedule		not to Exceed 50% of Employee's Benefit		
First Reduction		\$5,000	\$1,500	\$1,500
Second Reduction			\$10,000	\$5,000
Funding				
Minimum Participation Requirement		35% at Age 70	35% at Age 70	35% at Age 70
Age-Banded Rates Change (Anniv or Date of Change)		Additional 10% at Age 75	Additional 10% at Age 75	Additional 10% at Age 75
Spouse Rate Based on Employee Age or Spouse Age		Voluntary	Voluntary	Voluntary
Rate Guarantee		Greater of 10 Employees or 20% Electing Anniversary Spouse Age 24 Months	Greater of 10 Employees or 20% Electing Anniversary Employee Age 24 Months	Greater of 10 Employees or 20% Electing Anniversary Employee Age 36 Months
See Policy for specific coverage, exclusions and limitations.				
Rates		Rate per \$1,000	Rate per \$1,000	Rate per \$1,000
Employee and Spouse				
<30		\$0.090	\$0.077	\$0.067
30-34		\$0.110	\$0.120	\$0.088
35-39		\$0.130	\$0.170	\$0.099
40-44		\$0.210	\$0.250	\$0.140
45-49		\$0.370	\$0.376	\$0.216
50-54		\$0.490	\$0.602	\$0.349
55-59		\$0.760	\$0.926	\$0.535
60-64		\$0.950	\$1.345	\$0.812
65-69		\$1.840	\$2.328	\$1.397
70-74		\$3.030	\$4.015	\$2.467
75+		\$6.950	\$14.870	\$2.467
Child		\$0.100	\$0.200	\$0.240
Employee AD&D		N/A	\$0.040	\$0.029
Spouse AD&D		N/A	\$0.040	\$0.029
Child AD&D		N/A	\$0.016	\$0.048

City of Davenport

Agenda Group:
Department: Finance
Contact Info: Tom Warner 326-7752
Wards: All

Action / Date
9/6/2017

Subject:
Resolution approving a Memorandum of Understanding By and Between Davenport Sister Cities, Incorporated and the City of Davenport. [All Wards]

Recommendation:
Approve the resolution

Relationship to Goals:
Vibrant region

Background:

The Davenport Sister Cities, Incorporated (DSCI), a non-profit entity, and the City of Davenport are interested in establishing mutually beneficial goals and responsibilities related to the DSCI mission of citizen-to-citizen diplomacy with other cities and their residents around the globe that share similar goals of international cooperation, mutual prosperity, and world peace. This memorandum of understanding (MOU) outlines the major roles for both the City of Davenport as the sponsoring city for DSCI and the DSCI to achieve these goals.

The City's responsibilities include:

- Allowing access to City facilities for approved events.
- Facilitating and supporting participation of City staff and elected officials in DSCI activities.
- Providing administrative support.
- Providing background checks, as requested.
- Reimbursing direct costs associated with maintaining and expanding DSCI relationships on behalf of the City, as approved by the City.

Further, this MOU establishes the partnership between the DSCI as a non-profit entity and the City of Davenport. With the approval of this MOU, the DSCI would assume responsibility for appointing members to the DSCI Board and the City will continue to provide a Council liaison.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Backup Material	City/DSCI MOU

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Watson-Arnould, Kathe	Approved	8/31/2017 - 12:15 PM
Finance Committee	Watson-Arnould, Kathe	Approved	8/31/2017 - 12:15 PM
City Clerk	Thorndike, Tiffany	Approved	8/31/2017 - 2:43 PM

Resolution No. _____

Resolution offered by Alderman Tompkins:

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving a Memorandum of Understanding By and Between Davenport Sister Cities, Incorporated and the City of Davenport.

WHEREAS, the Davenport Sister Cities, Incorporated (DSCI) wishes to continue and expand its role of citizen-to-citizen diplomacy with other cities and their residents around the globe that share similar goals of international cooperation, mutual prosperity, and world peace; and

WHEREAS, the City of Davenport believes that such action by DSCI is valuable and wishes to partner with DSCI as a sponsoring city; and

WHEREAS, both DSCI and City value the cultural understanding, training, educational opportunities, fellowship and mutual cooperation and exchange of ideas that can result from sister city relationships;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the Memorandum of Understanding By and Between Davenport Sister Cities, Incorporated and the City of Davenport is hereby approved.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, MMC, City Clerk

Memorandum of Understanding
By and Between
Davenport Sister Cities, Incorporated
&
City of Davenport

Whereas, the Davenport Sister Cities, Incorporated (“DSCI”) wishes to continue and expand its role of citizen to citizen diplomacy with other cities and their residents around the globe that share similar goals of international cooperation, mutual prosperity, and world peace;

Whereas, the City of Davenport (“City”) believes that such action by DSCI is valuable and wishes to partner with DSCI as a sponsoring city; and

Whereas, both DSCI and City value the cultural understanding, training, educational opportunities, fellowship and mutual cooperation and exchange of ideas that can result from sister city relationships;

Now, Therefore, DSCI and City enter into this Memorandum of Understanding:

1. DSCI will strive to:

A. Promote Davenport as a destination among international audiences and advance City interests with current and new sister city relationships, including guiding changes in relationship status as necessitated by programming opportunities and needs.

B. Coordinate and lead annual international travel and hosting sister delegations locally. Work with City officials and staff to coordinate diplomatic itinerary and travel accommodations.

C. Recruit, screen and organize Home Stay opportunities for visiting City delegates and talent exchange.

D. Coordinate activities to advance cultural awareness, exposure and exchange among the citizens and public servants of Davenport and the international community, with the goal of

increasing quality of life, enhancing educational offerings to Davenport youth, improving public services and expanding economic opportunity to the Davenport community.

E. Maintain annual fund development and promotional activities to advance Davenport Sister City and Friendship City relationships, including assisting in travel expenses for City delegates and talent exchange.

F. Work with city administration on maintaining effective communication and proper record keeping of DSCI governance and financial standing, including maintaining outcome data and leading program evaluation to assure program effectiveness.

2. The City will strive to:

A. Support DSCI activities, including: access to city facilities for meetings, delegation visits, tours, conference calls, and media events.

B. Facilitate and Support participation of City staff and elected officials, including Mayor's participation, in delegation visits and promotional activities as well as facilitating and sponsoring international travel by an elected official or city staff member on at least an annual visit to at least one Sister City/Friendship City subject to budget appropriation, which appropriation shall be construed as a finding of public purpose.

C. Provide administrative support of approximately 10 hours monthly, subject to availability and approval of the City Administrator. The City Administrator will designate a primary point of contact.

D. Make available Davenport Police Department VIPs to assist in background checks as requested.

3. The City shall reimburse the direct costs associated with maintaining and expanding DSCI relationships on behalf of the City. Costs must be recognized and pre-approved by the City Administrator as advancing city interests and be budgeted by the Council to be eligible for reimbursement.

The parties hereby enter into this understanding by affixing their authorized member’s signatures below.

Davenport Sister Cities, Incorporated

City of Davenport

NAME, TITLE

Frank Klipsch, Mayor

DATE

DATE

City of Davenport

Agenda Group:
Department: Finance
Contact Info: Dan Miers 326-7877
Wards: All

Action / Date
9/6/2017

Subject:
Resolution awarding a contract for the clean-out of Digester #3 at the Water Pollution Control Plant to Nutri-Ject Systems, Inc. of Hudson, IA in the amount of \$133,437.20. [All Wards]

Recommendation:
Adopt the Resolution.

Relationship to Goals:
Financially Responsible City Government.

Background:
An Invitation to Bid was issued on August 9, 2017 and was sent to 235 contractors. On August 30, 2017 the Purchasing Division received and opened three responsive and responsible bids. Nutri-Ject Systems Inc. was the lowest bidder and is recommended for the contract. See bid tab attached.

Digester #3 is mixed with three external draft tube mixers. The Digester will be pumped down to the lowest level that WPCP equipment will allow. There is expected to be three to four feet of material measured on the tank sidewall. The contents are primarily sludge, silt, sand, other inorganics, struvite materials on the tank walls and floor as well as in the three draft tube mixer pipes. This contract is to complete the removal and cleanout of the Digester.

Funding for this project is from account number 51151975-520201.

ATTACHMENTS:

Type	Description
▣ Cover Memo	FN_RES_Digester #3 Clean-Out
▣ Cover Memo	Bid Tab - Digester #3 Clean-Out

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Watson-Arnould, Kathe	Approved	8/31/2017 - 11:22 AM
Finance Committee	Watson-Arnould, Kathe	Approved	8/31/2017 - 11:22 AM
City Clerk	Thorndike, Tiffany	Approved	8/31/2017 - 2:39 PM

Resolution No. _____

Resolution offered by Alderman Gordon:

RESOLVED by the City Council of the City of Davenport.

RESOLUTION awarding a contract for the Digester #3 Clean-Out at the Water Pollution Control Plant, for the price of \$133,437.20 and authorizing Mayor Frank Klipsch or designee to sign and manage any related agreements.

WHEREAS, the City needs to contract the clean-out of Digester #3 at the Water Pollution Control Plant; and

WHEREAS, the applicable purchasing process was followed resulting in a recommendation to award to Nutri-Ject Systems Inc. of Hudson, IA;

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

1. the contract for the clean-out of digester #3 at the Water Pollution Control Plant; and
2. Mayor Frank Klipsch or designee is authorized to sign and manage any related agreements;

Attest:

Approved:

Jackie E. Holecek, CMC
Deputy City Clerk

Frank Klipsch
Mayor

CITY OF DAVENPORT, IOWA
INVITATION TO BID RESPONDENTS

DESCRIPTION: DIGESTER #3 CLEANOUT

BID NUMBER: 18-14

OPENING DATE: AUGUST 30, 2017

GL ACCOUNT: 51151975 520201

RECOMMENDATION: AWARD THE CONTRACT TO NUTRI-JECT SYSTEMS INC OF
HUDSON IA

<u>VENDOR NAME</u>	<u>AMOUNT</u>
Nutri-Ject Systems, Inc. of Hudson IA	\$133,437.20
Telum (Customized Environmental Solutions) of Madrid IA	\$154,755.00
Bodine Services of Clinton LLC of Clinton IA	\$154,800.00

Prepared By Kristi Keller
Purchasing

Approved By Nicole Gleason
Department Director

Approved By Juan Gamier
Budget/CIP

Approved By BSW
Finance Director

City of Davenport

Agenda Group:
Department: Finance
Contact Info: Jeff Holle 888-2115
Wards: All

Action / Date
9/6/2017

Subject:
Motion awarding a contract for the clarifier drive project at the Water Pollution Control Plant to FabTec WWS of O'Fallon, MO in the amount of \$78,000. [Ward 1]

Recommendation:
Award the contract.

Relationship to Goals:
Financially Responsible City Government.

Background:
A Request for Proposals was issued on July 25, 2017 and was sent to 93 vendors. On August 15, 2017 the Purchasing Division received and opened two proposals.

The contract includes the removal of existing clarifier drive, the provision and installation of a new clarifier drive, working platform, handrail and toe plate.

The proposal was evaluated on the following criteria: (1) Overall cost to complete project - 25%; (2) References - 25%; (3) Earliest delivery & install date - 25%; (4) Completeness of Proposal - 10%; (5) Capability: Number of personnel & years of experience - 10%; and (6) Licensing/Safety record (OSHA 300 log) - 5%.

Funding for this project is from account number 51151975-520226.

ATTACHMENTS:

Type	Description
▣ Backup Material	Bid Tabulation

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Watson-Arnould, Kathe	Approved	8/30/2017 - 5:23 PM
Finance Committee	Watson-Arnould, Kathe	Approved	8/30/2017 - 5:23 PM
City Clerk	Thorndike, Tiffany	Approved	8/31/2017 - 2:10 PM

CITY OF EMMETT, IDAHO
PROPOSAL TABULATION

DESCRIPTION: CLARIFIER DRIVE FOR WPCP
RFP NUMBER: 18-8
OPENING DATE: AUGUST 15, 2017
RECOMMENDATION: AWARD THE CONTRACT TO FAB TECH WWS OF O'FALLON,
MO

<u>VENDOR NAME</u>	<u>LOCATION</u>	<u>AMOUNT</u>
FAB TECH WWS	O'FALLON, MO	\$78,000
ELECTRIC PUMP, DBA MC2 INC	DES MOINES, IA	\$121,205

Prepared By

Purchasing

Cindy Whitaker

Approved By

Department Director

Nicole W. Cleason

Approved By

Budget/CIP

Jason Garner

Approved By

Finance Director

JBR

City of Davenport

Agenda Group:
Department: Finance
Contact Info: Ron Perkins 888-2002
Wards: All

Action / Date
9/6/2017

Subject:
Motion ratifying and approving additional purchases and installation of Dell Computers and Havis Mounts for the Fire Department from Dell Marketing, LP of Chicago, IL for an amount not to exceed \$53,000, CIP# 20339. [All Wards]

Recommendation:
Approve the motion.

Relationship to Goals:
Financially Responsible City Government.

Background:
The Davenport Fire Department currently uses Panasonic Toughbook computers in their trucks, engines, and command vehicles. The move to use New World Systems (NWS) as the replacement for ZOLL, requires an upgrade to these vehicles as the almost six-year old Toughbooks are not capable of running the NWS software components needed. The DFD has evaluated and approved the purchase of the Mobile offering from DELL Computers of the Dell Latitude 7202 HD Tablet for 23 of their vehicles as well as two spare tablets to be retained by IT for repairs and upgrades. The Dell tablets and associated mounting hardware is being purchased through a State of Iowa contract. (DELL State of Iowa Master Price Agreement NASPO ValuePoint Contract # MNWNC-108. State Contract Number 16070 and Contract Code WN12AGW.)

Funding for the purchase is from CIP #02339.

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Watson-Arnould, Kathe	Approved	8/31/2017 - 1:40 PM
Finance Committee	Watson-Arnould, Kathe	Approved	8/31/2017 - 1:40 PM
City Clerk	Admin, Default	Approved	8/31/2017 - 3:37 PM

City of Davenport

Agenda Group:
Department: Finance
Contact Info: Betsy Tubbs 888-2220
Wards: 5

Action / Date
9/6/2017

Subject:
Motion awarding a contract for the purchase and installation of a playground at Garfield Park to Boland Recreation of Marshalltown, IA in the amount of \$59,900, CIP# 64055 [Ward 5].

Recommendation:
Approve the Motion.

Relationship to Goals:
Financially Responsible City Government.

Background:
A Request for Proposals was issued on July 19, 2017 and was sent to 65 vendors. The Purchasing Division received and opened seven proposals.

The current Garfield Park playground was installed in 2000. The playground is one of the most popular in our park system and is showing the expected wear and tear of a popular playground. This is a replacement unit and will expand the existing footprint at its current location within the park.

The proposals were evaluated on the following criteria: (1) Play Opportunities - 50%; (2) Site Compatibility - 20%; (3) Accessibility - 15%; and (4) Cost Value - 15%.

Funding for the purchase is from CIP# 64055 with an available amount of \$65,000.

ATTACHMENTS:

Type	Description
▢ Backup Material	Garfield Playground Bid Tab

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Watson-Arnould, Kathe	Approved	8/31/2017 - 2:44 PM
Finance Committee	Watson-Arnould, Kathe	Approved	8/31/2017 - 2:44 PM
City Clerk	Thorndike, Tiffany	Approved	8/31/2017 - 2:56 PM

CITY OF DAVENPORT, IOWA
REQUEST FOR PROPOSALS RESPONDENTS

DESCRIPTION: GARFIELD PARK PLAYGROUND

RFP NUMBER: 18-4

OPENING DATE: JULY 19, 2017

RECOMMENDATION: AWARD THE CONTRACT TO BOLAND RECREATION, INC OF
MARSHALLTOWN, IA

<u>VENDOR NAME</u>	<u>LOCATION</u>
BOLAND RECREATION, INC	MARSHALLTOWN, IA
CUNNINGHAM RECREATION	ANKENY, IA
NATIONAL PLAYGROUND	CARLISLE, IA
ABCREATIVE	URBANDALE, IA
OUTDOOR RECREATION PRODUCTS	ELKHORN, NE
ALL INCLUSIVE REC LLC	FARMINGTON, MO
QUALITY CONSTRUCTION SERVICES*	ELDRIDGE, IA

Prepared By Cindy Whitaker
Purchasing

Approved By [Signature]
Department Director

Approved By Brandi Coyle
Budget/CIP

Approved By BW
Finance Director

City of Davenport

Agenda Group:
Department: Finance
Contact Info: Nicole Gleeson 327-5150/Interim Chief Bickford
326-7909
Wards: 7

Action / Date
9/6/2017

Subject:
Motion approving a contract for the Fire Station #3 HVAC upgrade project to Crawford Company of Rock Island IL, in the amount of \$51,000, CIP# 63002 [Ward 7].

Recommendation:
Approve the Motion.

Relationship to Goals:
Financially Responsible City Government.

Background:
On August 10, 2017, the Purchasing Division issued an Invitation to Bid for the Fire Station #3 HVAC Upgrade. On August 30, 2017, the Purchasing Division opened one responsive and responsible bid. (See bid tab attached).

This project was designed by Shive-Hattery. Fire Station #3 currently has an old boiler for heat, and they are using several window unit air conditioners throughout the two floors of the building. The new HVAC system will be much more efficient and economical to run.

Funding for this project is from the CIP project 63002, Station 3 Boiler/AC Replacement, with a current balance of \$107,550. These funds are from the sale of General Obligation Bonds.

ATTACHMENTS:

Type	Description
 Cover Memo	Bid Tab - Fire Station #3 HVAC Upgrade

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Watson-Arnould, Kathe	Approved	8/31/2017 - 11:20 AM
Finance Committee	Watson-Arnould, Kathe	Approved	8/31/2017 - 11:20 AM
City Clerk	Thorndike, Tiffany	Approved	8/31/2017 - 2:20 PM

CITY OF DAVENPORT, IOWA
INVITATION TO BID RESPONDENTS

DESCRIPTION: FIRE STATION #3 HVAC UPGRADE
BID NUMBER: 18-13
OPENING DATE: AUGUST 30, 2017
GL ACCOUNT: 78704696 530350 63002 STATION 3 BOILER/AC REPLACEMENT
RECOMMENDATION: AWARD THE CONTRACT TO CRAWFORD COMPANY OF
ROCK ISLAND IL

<u>VENDOR NAME</u>	<u>AMOUNT</u>
Crawford Company of Rock Island IL	\$51,000

Prepared By Kristi Keller
Purchasing

Approved By W. W. W. W. W. James B. B. B.
PW Director Interim Fire Chief

Approved By Brandi Coz
Budget/CIP

Approved By [Signature]
Finance Director

City of Davenport

Agenda Group: Council
Department: Legal
Contact Info: Tom Warner
Wards: 5

Action / Date
9/13/2017

Subject:

Resolution approving a license to encroach pursuant to Chapter 12.36 in the east/west alley between Christie and Mound and 11th and 12th Streets for the purpose of constructing a patio service area (Baked Beer & Bread Company, petitioner)

Background:

The owner is requesting an approximately 2-foot encroachment into the alley right of way for the purpose of constructing a patio service area.

ATTACHMENTS:

Type	Description
▣ Cover Memo	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Admin, Default	Approved	9/12/2017 - 10:25 AM

Resolution No. _____

Resolution offered by Alderman Ambrose

RESOLVED by the City Council of the City of Davenport.

RESOLUTION granting a license to the Owners of Baked Beer & Bread Co. to encroach pursuant to Chapter 12.36 in the east/west alley between Christie and Mound and 11th and 12th Streets for the purpose of constructing a patio service area (Baked Beer & Bread Company, petitioner)

WHEREAS, Baked Beer & Bread Co. wishes to expand its service area by building a patio/porch which as currently designed and formed will encroach into the alley by approximately two feet;

WHEREAS, City currently has no purposed use of the space other than additional right of way width;

WHEREAS, the Owners will comply with Davenport Municipal Code Chapter 12.36 and will agree to hold the City harmless; and

WHEREAS, the Owners are petitioning the City Council for a license allowing them to construct a patio/porch that otherwise is prohibited from encroaching into the public right of way pursuant to Davenport Municipal Code §12.36.060,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the Owners of Baked Beer & Bread Co., are hereby granted a license to encroach by the amount currently formed and designed, that would be otherwise prohibited by Davenport Municipal Code §12.36.040, in the public right of way adjacent to their business subject to the provisions of the Chapter 12.36.

BE IT FURTHER RESOLVED, This license is granted pursuant to Davenport Municipal Code Chapter 12.36, and the petitioner shall obtain a permit as provided for in §12.36.090 for informational purposes, but the permit fees shall be waived, and the grantee/licensee further accepts, as evidenced by its use and occupation of the public right of way described herein subsequent to the adoption of this resolution, as its obligation the duty to defend and hold harmless the City of Davenport from any claim arising out of or related to its occupation of the public right of way; and further, releases the City, its officers, employees, and agents from any damage that may arise from municipal operations. Licensee and the City Attorney may execute a written license memorializing the same. The licensee shall name the City of Davenport as an additional insured on its liability insurance coverage for the licensed area for the purpose of the City of Davenport receiving notice of cancellation not less than thirty days' prior to the effective date of the termination of coverage.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, City Clerk