

COMMITTEE OF THE WHOLE

City of Davenport, Iowa

Wednesday, August 17, 2016; 5:30 PM

226 West 4th Street

REVISED August 16, 2016

I. Moment of Silence

II. Pledge of Allegiance

III. Roll Call

IV. Meeting Protocol and Decorum

V. City Administrator Update

VI. Public Hearings

A. Community Development

1. Public hearing for the ordinance for Case No. ORD16-01: Request of the City of Davenport for a text amendment to Title 17 of the Davenport Municipal Code by amending Chapter Section 17.46 of the Davenport City Code, entitled "nonconforming uses" by adding a section to allow nonconforming agricultural properties in the "R-1" Low Density Dwelling District to erect fences, accessory buildings and barns in accordance with "A-1" Agricultural District regulations. [All Wards]

B. Public Works

1. Public hearing on the plans, specifications, forms of contract and estimated cost for the 2016 Slurry Seal, Micro Surfacing, and Cape Seal Project, CIP Project #35014 and #35015. [All Wards]

C. Finance

1. Public hearing on proposed health care facility revenue bonds, not-to-exceed \$2,800,000, Series 2016, for the Lutheran Home for the Aged Association - East Project. [Ward 7]

VII. Presentations

VIII. Petitions and Communications from Council Members and the Mayor

A. Community Engagement Update
Rita Rawson, Chair

IX. Action items for Discussion

COMMUNITY DEVELOPMENT

Bill Boom, Chairman; Kyle Gripp, Vice Chairman

I. COMMUNITY DEVELOPMENT

1. First Consideration: Ordinance for Case No. ORD16-01: Request of the City of Davenport for a text amendment to Title 17 of the Davenport Municipal Code by amending Chapter Section 17.46 of the Davenport City Code, entitled “nonconforming uses” by adding a section to allow nonconforming agricultural properties in the “R-1” Low Density Dwelling District to erect fences, accessory buildings and barns in accordance with “A-1” Agricultural District regulations. [All Wards]
2. Resolution approving Case No. FDP16-02 being the petition of Steve Morency/M.A. Ford for a two lot final plat on 1.58 acres, more or less, located at the southeast corner of Northwest Blvd. and W 76th Street. The proposed 3rd Addition is a replat of Lot 6 of I80 IA 130 Industrial Park 2th Addition which was platted in 1997. The property is zoned “M-1” Industrial District. [Ward 8]
3. Resolution approving an Urban Revitalization Tax Exemption project for 2111 and 2115 E 12th Street. [Ward 5]
4. Resolution supporting a Workforce Housing Tax Credit application to the State of Iowa for a housing project located at 2111 and 2115 E 12th Street. [Ward 5]
5. Motion to set a public hearing for September 7th, 2016 at 5:30pm in the City of Davenport Council Chambers for the purpose of amending the Downtown Urban Renewal Area Plan. [Ward 3]
6. Motion to set a public hearing for the purpose of considering the approval of an economic development agreement with New College, LLC. [Ward 3]

II. Motion recommending discussion or consent for Community Development items

PUBLIC SAFETY

Mike Matson, Chairman; Maria Dickmann, Vice Chairman

III. PUBLIC SAFETY

1. First Consideration: Ordinance amending Schedule XI of Chapter 10.96 entitled “Resident Parking Only” by adding Ripley Street along the frontage of 1217 and 1221 Ripley Street. [Ward 4]
2. Resolution closing various street(s), lane(s) or public grounds on the listed date(s) to hold outdoor event(s).

St Paul the Apostle, 2nd Annual Back to School Block Party, August 27th, Noon to 10:30 PM, Rusholme St between Carey Ave and Arlington [Ward 5]

Modern Woodmen, Patriot Day Parade, September 11th, 2:00 PM to 4:00 PM, Centennial Bridge to 2nd St east to Ripley St, south to River Dr, west to Gaines and south to Modern Woodmen parking lot, [Ward 3]

MidCoast Fine Arts, Riverssance Festival of Fine Arts, September 17-18, September 16 at 8:00 AM to September 18 at 8:00 PM, 11th St between Jersey Ridge Rd and Hillcrest [Ward 5]

Holy Family Parish, Homecoming, September 18th, 8:00 AM to 4:00 PM, Fillmore St from north side of all north of Locust St to south side of Pleasant St [Ward 4]

Lagomarcino's, Lagomarcino Cocoa Beano 5K, October 29th, 6:00 AM to 1:00 PM, Christy St from 11th-12th St; 11 St, Jersey Ridge to Middle Rd to Eastmere to Bettendorf City Limits and River Dr from City of Davenport east to River Dr to finish at 11th & Christy, [Ward 5 & 6]

Abate of Iowa, Toys for Tots Parade, October 2nd, 1:00 - 2:30 PM, starting at Walmart, Kimberly Rd east to Division St, south to 3rd St, east to Brady St, north to Kimberly Rd and east to Hobby Lobby [Ward 2, 3, 4,5, 6, 7]

Scott County Family Y, Turkey Trot, November 24th, 5:30 AM - Noon, 2nd St between Gaines and Main St; Main St to Lombard to Brady to Central Park to Vander Veer Park Rd , to Central Park, south on Harrison to Lombard and south on Main St to 2nd St Finish [Ward 3, 5]

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 Games of the Quad Cities) - 1200 Beiderbecke Dr. - Centennial Park - Outdoor Area September 15-18, 2016 - License Type: B Beer

Frick's Tap (LBN LLC) - 1402 W 3rd St. - Outdoor Area - License Type: C Liquor

Thunder Bay Grille - Riverfront Pops (Thunder Bay Grille LLC) - 400 W Beiderbecke Dr. - Le Claire Park - Outdoor Area August 20, 2016 - License Type: Beer / Wine
"This motion to be voted on later in the agenda"

West Side Grocery (RAMS LLC) - 1802 W 7th St. - License Type: E Liquor / B Native Wine / C Beer **"This motion to be voted on later in the agenda"**

Ward 5

Rookie's Sports Bar (Rookies Inc.) - 2818 Brady St. - Outdoor Area September 9-10, 2016 'Homecoming' - October 1-2, 2016 'October Fest' - License Type: C Liquor

Ward 7

Asia Palace Chinese & Japanese Buffet (Asia Palace Chinese & Japanese Buffet) - 1510 E Kimberly Rd. - License Type: C Liquor

Ridhi Rose Mart LLC (Ridhi Rose Mart LLC) - 3417 Harrison St. - License Type: C

Beer

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

Ward 1

Dee's Catfish Cove Bar & Grill (Lotus LLC) - 4815 S Concord St. - Outdoor Area - License Type: C Liquor

Smokin' Joe's Tobacco and Liquor Outlet #1 (The Outlet Inc.) - 3120 Rockingham Rd. - License Type: E Liquor

Las Margaritas (RPO LLC) - 3559 W Kimberly Rd, Unit 1 - Outdoor Area - License Type: C Liquor

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

Ward 3

Connections (RJW Properties, LLC) - 822 W 2nd St. - Outdoor Area - License Type: C Liquor

Mary's On 2nd (Birdland, Inc.) - 832 W 2nd St. - Outdoor Area - License Type: C Liquor

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

The Putnam (Putnam Museum and Science Center) - 1717 W 12th St. - Outdoor Area - License Type: C Liquor

Rivercenter / Adler Theatre (VenuWorks of Davenport, LLC) - 136 E 3rd St. - Outdoor Area - License Type: C Liquor

Ward 4

Cozy Mart, Inc. (Cozy Mart, Inc.) - 2920 W Locust St. - License Type: C Beer

Happy Joe's Pizza & Ice Cream Parlor (Happy Joe's Pizza & Ice Cream Parlor, Inc.) - 1616 W Locust St. - Outdoor Area - License Type: C Liquor

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

Smokin' Joe's Tobacco and Liquor Outlet #2 (The Outlet Inc.) - 1606 W Locust St. - License Type: E Liquor / C Beer / B Wine

Ward 5

Bowlmor Lanes (Davenport Bowlers, Inc.) - 2952 Brady St. - License Type: C Liquor

Expresslane (Expresslane, Inc.) - 1909 Harrison St. - License Type: C Beer / B Native

Wine

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

Ward 6

Applebee's Neighborhood Grill & Bar (Apple Corps LP) - 3838 Elmore Ave. - License Type: C Liquor

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

Red Lobster #0133 (Red Lobster Restaurants, LLC) - 3420 E Kimberly Rd. - License Type: C Liquor

Staybridge Hotel (Shree Balaji LLC) - 4729 Progress Dr. - License Type: B Wine

Ward 7

Hero's Pub (LS Properties, LLC) - 3811 N Harrison St., Ste. 4 - Outdoor Area - License Type: C Liquor

Hooters of Davenport (HOA Restaurant Holder, LLC) - 110 E Kimberly Rd. - Outdoor Area - License Type: C Liquor

Kwik Star Express #562 (Kwik Trip, Inc.) - 4619 Brady St. - License Type: C Beer

Phil & Larry's Saloon (P & L, Inc.) - 4811 N Brady St., Ste. 2 - Outdoor Area - License Type: C Liquor

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

Van's Pizza Pub and Grill (Van Sev, QCA Inc.) - 3333 N Harrison St. - Outdoor Area - License Type: C Liquor

Ward 8

Casey's General Store #2092 (Casey's Marketing Company) - 6278 N Pine St. - License Type: C Beer

Fieldhouse Quad Cities (Caffey QC, Inc.) - 320 W Kimberly Rd. #53 - License Type: C Liquor

Kwik Star #215 (Kwik Trip, Inc.) - 100 W 65th St. - License Type: C Beer

Kwik Star #280 (Kwik Trip, Inc.) - 301 W Kimberly Rd. - License Type: C Beer

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

IV. Motion recommending discussion or consent for Public Safety items

PUBLIC WORKS

Ray Ambrose, Chairman; Rick Dunn, Vice Chairman

V. PUBLIC WORKS

1. Resolution to hold a public hearing to grant MidAmerican Energy Company electric easements on city property at two locations; Ridgeview Park along Division Street and the north edge of the Transload Facility property. [Ward 8]
2. Resolution accepting the Jersey Ridge Road Resurfacing Contract with Brandt Construction, CIP 10550. [Wards 5 & 6]
3. Resolution accepting work for the 2016 Airport Concrete Repair Project from Valley Construction Company, Rock Island, IL in the amount of \$138,749.01, CIP# 20002. [Ward 8]
4. Resolution on the plans, specifications, forms of contract and estimated cost for the 2016 Slurry Seal, Micro Surfacing, and Cape Seal Project, CIP Project #35014 and #35015. [All Wards]
5. Resolution assessing weed cuttings at various lots and tracts of real estate. [All Wards]
6. Resolution assessing the cost of repairing water service at various lots and tracts of real estate. [All Wards]
7. Resolution assessing cost of repairing sewer lateral at various lots and tracts of real estate. [All Wards]
8. Resolution assessing the cost of brush & debris removal at various lots and tracts of real estate. [All Wards]
9. Resolution assessing the cost of boarding up building at various lots and tracts of real estate. [All Wards]
10. Motion of acceptance for the Rockingham and Ricker Hill Rd. Reconstruction Project in the amount of \$73,638.00 budgeted in CIP# 35019. [Ward 1]
11. Motion to approve change order #1 to the Airport North Ramp Saw and Seal Project in the amount of \$24,580. This change order increases the total project cost to \$57,042.78, CIP# 10262. [Ward 8]
12. Motion awarding the contract for the former site of the Rhythm City Casino demolition and restoration to Hawkeye Paving Corporation of Bettendorf, IA in the amount of \$227,000. [Ward 3]
13. Resolution authorizing the submission of a RISE Program application to the State for

grant assistance to extend West 76th Street from its current terminus east of Hancock Court to Division Street. [Ward 8]

VI. Motion recommending discussion or consent for Public Works items

FINANCE

Jason Gordon, Chairman; Kerri Tompkins, Vice Chairman

VII. FINANCE

1. Resolution authorizing the issuance and sale of \$2,800,000 Health Care Facility Revenue Bonds, Series 2016 (The Lutheran Home for the Aged Association-East Project). [Ward 7]
2. Motion directing staff to pursue a regionalized management approach to the CitiBus transit system by initiating consolidation discussions with MetroLINK. [All Wards]
3. Motion awarding a three-year contract with the option of two one-year extensions for third party employee benefits administration to Cottingham & Butler Insurance Services of Dubuque, IA. [All Wards]
4. Motion accepting the 2016-2017 (Year Three) AmeriCorps program grant from the Corporation for National and Community Services in the amount of \$409,558.00 [All Wards]
5. Motion awarding a contract for assisted housing turnover services to Mallary Construction of Bettendorf, IA. [All Wards]
6. Motion approving a contract for the Prairie Heights ADA Accessibility Project to McCarthy Improvement Company of Davenport in the amount of \$49,690. [Ward 8]
7. Motion awarding a contract for a Fleet Management Services Study to CST Fleet Services of Clemmons, NC in the amount of \$66,145. [All Wards]
8. Motion authorizing staff at the Water Pollution Control Plant to proceed with the top-end overhaul of generator engine #2 by Altorfer, Inc. of Davenport in the estimated amount of \$96,000. [All Wards]
9. Motion awarding a contract for the procurement and installation of new netting at Modern Woodmen Park to Empire Fence and Netting of Lincoln, NE in the amount of \$78,700. [Ward 3]

VIII. Motion recommending discussion or consent for Finance items

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

1. Integrated Data Co. - OnBase annual software maintenance - Amount: \$37,490
2. Gregory M. Shoop - Fencing materials for Fejervary Learning Center - Amount: \$14,498
3. Electric Pump, Inc. - Sewer pump and control panel repair - Amount: \$13,100
4. Security Parking Systems, Inc. - Parking equipment repair - Amount: \$12,600

XI. Other Ordinances, Resolutions and Motions

1. Motion to suspend the rules and vote on the following motions.
2. Motion approving the Beer/Wine license for: Thunder Bay Grille - Riverfront Pops (Thunder Bay Grille LLC) - 400 W Beiderbecke Drive-LeClaire Park - with Outdoor Service Area for August 20, 2016 .
3. Motion approving the Beer/Wine license for: West Side Grocery (RAMS LLC) – 1802 W 7th St. – License Type: E Liquor / B Native Wine / C Beer

XII. Public with Business

XIII. Reports of City Officials

XIV. Adjourn

City of Davenport

Agenda Group: Committee of the Whole
Department: Community Planning and Economic Development
Contact Info: Matt Flynn 326-7743 mflynn@ci.davenport.ia.us
Wards: All

Action / Date
COW8/17/2016

Subject:

Public hearing for the ordinance for Case No. ORD16-01: Request of the City of Davenport for a text amendment to Title 17 of the Davenport Municipal Code by amending Chapter Section 17.46 of the Davenport City Code, entitled "nonconforming uses" by adding a section to allow nonconforming agricultural properties in the "R-1" Low Density Dwelling District to erect fences, accessory buildings and barns in accordance with "A-1" Agricultural District regulations. [All Wards]

Recommendation:

The City Plan and Zoning Commission forwards Case No. ORD16-01 to the City Council with a recommendation for approval without any special conditions
The Commission vote for approval was 9-yes, 0-no and 0-abstention.

Relationship to Goals:

Welcoming Neighborhoods.

Background:

The City of Davenport is proposing this text amendment to allow property owners within the "R-1" Low Density Dwelling District, which have non-conforming agricultural uses, to erect fences, accessory buildings and barns in accordance with "A-1" Agricultural District regulations.

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

ATTACHMENTS:

Type	Description
▣ Cover Memo	Proposed Ordinance
▣ Backup Material	Plan and Zoning Commission Letter
▣ Backup Material	Plan and Zoning Commission Vote Results
▣ Backup Material	Public Hearing Notice
▣ Backup Material	Plan and Zoning Commission Staff Report

REVIEWERS:

Department	Reviewer	Action	Date
Community Planning & Economic Development	Berger, Bruce	Approved	8/11/2016 - 8:56 AM
Community Development Committee	Berger, Bruce	Approved	8/11/2016 - 8:57 AM
City Clerk	Admin, Default	Approved	8/11/2016 - 8:59 AM

ORDINANCE NO. 2016

An ORDINANCE to amend Title 17 of the Davenport Municipal Code by amending Chapter Section 17.46 of the Davenport City Code, entitled "nonconforming uses" by adding a section to allow nonconforming agricultural properties containing a minimum of 10 acres within the "R-1" Low Density Dwelling District to erect fences, accessory buildings and barns in accordance with "A-1" Agricultural District regulations. (City of Davenport, petitioner Case No. 16-01).

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

Section 1. That Chapter 17.46 of the Davenport Municipal Code be amended to read as follows:

Chapter 17.46 NONCONFORMING USES

Sections:

- 17.46.010 Discontinuance—Within five years.
- 17.46.020 Discontinuance—Conformance required.
- 17.46.030 Continuance.
- 17.46.040 Damaged building.
- 17.46.050 Effect on previous violations.
- 17.46.060 Nonconforming Agricultural Uses within the "R-1" Low Density Dwelling District.

17.46.010 Discontinuance-Within five years.

The lawful use of land for storage purposes (where such use is not an adjunct of any building) and for advertising signs and billboards which do not conform to the provisions of this title, the same uses of land which become nonconforming by reason of a subsequent change in this amending title shall also be discontinued within five years from the date of change.

17.46.020 Discontinuance-Conformance required.

In the event that a nonconforming use of any building or premises is discontinued or its normal operation stopped for a period of one year, the use of the same shall thereafter conform to the regulations of the district in which it is located.

17.46.030 Continuance.

The lawful use of a building existing at the time of the adoption of this section may be continued, although such use does not conform with the provisions of this section, if no structural alterations are made. A nonconforming use of a building may be changed to another nonconforming use of the same or lesser intensity. Intensity shall be determined by:

- A. The hours that the use is conducted.
 - 1. The length of the use in terms of the total number of hours that the activity is usually carried out.
 - 2. The time of day that is customary for the operation of the business or activity.

- B. The required parking; a use shall be considered more intense if it requires more parking than the previous use.
- C. The general compatibility of the proposed use with the surrounding uses.

The foregoing provisions shall also apply to nonconforming uses in districts hereafter changed. Wherever a nonconforming use of a building has been changed to a less intensive use or to a conforming use, such use shall not thereafter be changed to a more intensive use, even if that use previously existed on that property.

17.46.040 Damaged building.

No building which has been damaged by fire, explosion, act of God, or the public enemy, to the extent of more than sixty-five percent of its value, shall be restored except in conformity with the regulations of this title.

17.46.050 Effect on previous violations.

No nonconforming structure that was erected, converted, or structurally altered in violation of the provisions of the ordinance which this title repeals shall be validated by the adoption of this title, and such violations or any violations of this title may be ordered removed or corrected by the proper officials at any time.

17.46.060 Nonconforming Agricultural Uses in "R-1" Low Density Dwelling District.

Where existing nonconforming agricultural uses, such as row crop farming and farm animal husbandry, including horses, are located on properties containing a minimum of 10 acres within the "R-1" Low Density Dwelling District, the following shall apply:

- A. Fences may conform to the "A-1" Agricultural District standards enumerated in Section 17.42.090 of the Davenport City Code, entitled "Fence Regulations".
- B. Accessory buildings and barns may conform to the "A-1" Agricultural District standards enumerated in Section 17.42.080, entitled "accessory buildings" and Section 17.42.010, entitled Table of District Improvements.
- C. Nothing contained in this subsection shall be construed to mean that the nonconforming agricultural use can be intensified or expanded.

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 upon final passage and publication as by law provided.

First Consideration _____

Second Consideration _____

Approved _____

Frank Klipsch, Mayor

Attest: _____

Jackie Holecek, MMC
Deputy City Clerk

Published in the *Quad City Times* on _____

June 15, 2016

Honorable Mayor and City Council
City Hall
226 West 4th Street
Davenport, Iowa 52801

At its regular meeting of June 14, 2016, the City Plan and Zoning Commission considered Case No. ORD16-01 being an ordinance to amend Title 17 of the Davenport Municipal Code by amending Chapter Section 17.46 of the Davenport City Code, entitled nonconforming uses by adding a section to allow nonconforming agricultural properties in the "R-1" Low Density Dwelling District to erect fences, accessory buildings and barns in accordance with "A-1" Agricultural District regulations.

The City Plan and Zoning Commission forwards Case No. ORD16-01 to the City Council with a recommendation for approval.

Respectfully submitted,



Robert Inghram, Chairperson
City Plan and Zoning Commission

		APPROVED	APPROVED	APPROVED	APPROVED				
Name:	Roll Call	ORD16-01 City of Davenport 17.46.060	FDP16-05 Lakehurst View Condos LC	ROW16-02 DFD 2-alleys	F16-06 I-80 Airport Industrial Park 7th				
Connell	P	Y	Y	Y	Y				
Hepner	P	Y	Y	Y	Y				
Inghram	P								
Kelling	P	Y	Y	Y	Y				
Lammers	P	Y	Y	Y	Y				
Maness	P	Y	Y	Y	Y				
Martinez	EX								
Medd	P	Y	Y	Y	Y				
Quinn	P	Y	Y	Y	Y				
Reinartz	P	Y	Y	Y	Y				
Tallman	P	Y	Y	Y	Y				
		9-YES 0-NO 0-ABSTAIN	9-YES 0-NO 0-ABSTAIN	9-YES 0-NO 0-ABSTAIN	9-YES 0-NO 0-ABSTAIN				

TO BE PUBLISHED IN THE EARLIEST EDITION OF THE QUAD CITY TIMES, HAVING THE NOTICE BILLED TO PO# 1701579 AND RECEIVING THE PROOF OF PUBLICATION PRIOR TO THE PUBLIC HEARING

TO WHOM IT MAY CONCERN:

NOTICE OF PUBLIC HEARING WEDNESDAY AUGUST 17, 2016 - 5:30 P.M.
DAVENPORT COMMITTEE OF THE WHOLE COUNCIL CHAMBERS - DAVENPORT CITY HALL
226 WEST 4th STREET – DAVENPORT, IOWA

There is on file in the office of the City Clerk of Davenport, Iowa , the following petitions:

Case No. ORD16-01: Request of the City of Davenport to amend Title 17 “Zoning” by adding to Section 17.46.060 entitled “Agricultural Uses in R-1” allowing fences and accessory structures subject to “A-1” regulations including height, yard, lot width, and area regulations.

ORDINANCE NO. ____-2016

An ORDINANCE to amend Title 17 of the Davenport Municipal Code by amending Chapter Section 17.46 of the Davenport City Code, entitled nonconforming uses by adding a section to allow nonconforming agricultural properties in the “R-1” Low Density Dwelling District to erect fences, accessory buildings and barns in accordance with “A-1” Agricultural District regulations. (City of Davenport, petitioner Case No. 16-01).

Chapter 17.46 NONCONFORMING USES

Sections:

- 17.46.010 Discontinuance—Within five years.
- 17.46.020 Discontinuance—Conform-ance required.
- 17.46.030 Continuance.
- 17.46.040 Damaged building.
- 17.46.050 Effect on previous violations.
- 17.46.060 Nonconforming Agricultural Uses in “R-1” Low Density Dwelling District.

17.46.010 Discontinuance-Within five years.

The lawful use of land for storage purposes (where such use is not an adjunct of any building) and for advertising signs and billboards which do not conform to the provisions of this title, the same uses of land which become nonconforming by rea-son of a subsequent change in this amending title shall also be discontinued within five years from the date of change.

17.46.020 Discontinuance-Conformance required.

In the event that a nonconforming use of any building or premises is discontinued or its normal operation stopped for a period of one year, the use of the same shall thereafter conform to the regulations of the district in which it is located.

17.46.030 Continuance.

The lawful use of a building existing at the time of the adoption of this section may be continued, although such use does not conform with the pro-visions of this section, if no structural alterations are made. A nonconforming use of a building may be changed to another nonconforming use of the same or lesser intensity. Intensity shall be deter-mined by:

- A. The hours that the use is conducted.

1. The length of the use in terms of the total number of hours that the activity is usually carried out.
 2. The time of day that is customary for the operation of the business or activity.
- B. The required parking; a use shall be considered more intense if it requires more parking than the previous use.
- C. The general compatibility of the proposed use with the surrounding uses.

The foregoing provisions shall also apply to nonconforming uses in districts hereafter changed. Wherever a nonconforming use of a building has been changed to a less intensive use or to a conforming use, such use shall not thereafter be changed to a more intensive use, even if that use previously existed on that property.

17.46.040 Damaged building.

No building which has been damaged by fire, explosion, act of God, or the public enemy, to the extent of more than sixty-five percent of its value, shall be restored except in conformity with the regulations of this title.

17.46.050 Effect on previous violations.

No nonconforming structure that was erected, converted, or structurally altered in violation of the provisions of the ordinance which this title repeals shall be validated by the adoption of this title, and such violations or any violations of this title may be ordered removed or corrected by the proper officials at any time.

17.46.060 Nonconforming Agricultural Uses in "R-1" Low Density Dwelling District.

Where existing nonconforming agricultural uses, such as row crop farming and farm animal husbandry, including horses, are located within the "R-1" Low Density Dwelling District, the following shall apply:

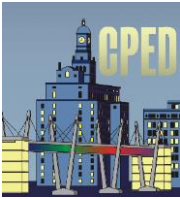
- A. Fences may conform to the "A-1" Agricultural District standards enumerated in Section 17.48.090 of the Davenport City Code, entitled "Fence Regulations".
- B. Accessory buildings and barns may conform to the "A-1" Agricultural District standards enumerated in Section 17.48.080, entitled "accessory buildings" and Section 17.42.010, entitled Table of District Improvements.
- C. Nothing contained in this subsection shall be construed to mean that the nonconforming agricultural use can be intensified or expanded.

Public hearings on the above matters are scheduled for 5:30 p.m. or as soon thereafter as possible on Wednesday August 17, 2016 in the Council Chambers of the Davenport City Hall, 226 West 4th Street, Davenport, Iowa. It is your privilege to submit written comments on the above item(s) or to attend the public hearing to express your views, or both. Any written comments to be reported at the public hearing should be received in the Department of Community Planning & Economic Development, at the above address, no later than 12:00 noon on the day of the public hearing(s).

PO # 1701579

Department of Community Planning & Economic Development

E-MAIL: planning@ci.davenport.ia.us PHONE: 563-326-7765



**Community Planning & Economic Development Department
City of Davenport**

PUBLIC HEARING REPORT

PLAN AND ZONING COMMISSION

Meeting Date: June 14, 2016

Request: Zoning Ordinance Text Amendment by Chapter Section 17.46 of the Davenport City Code, entitled nonconforming uses by adding a section to allow nonconforming agricultural properties in the "R-1" Low Density Dwelling District to erect fences, accessory buildings and barns in accordance with "A-1" Agricultural District regulations.

Case No.: ORD16-01

Applicant: City of Davenport

Recommendation:

Staff recommends the City Plan and Zoning Commission forward Case No. ORD16-01 to the City Council with a recommendation for approval.

Background:

Proposed Amendment: New Section of Chapter 17.46 of the Davenport City Code.

Public Input:

Public notice of the May 31, 2016 Plan and Zoning Commission public hearing was published in the May 21, 2016 Edition of the Quad City Times.

Discussion:

The ordinance is an outcome of discussions with a property owner of a nonconforming agricultural use located within an "R-1" Low Density Dwelling District. The property owner is seeking to erect a fence higher than what is allowed in the "R" districts. Staff also is taking the opportunity to legitimize improvements to the property (adding agriculturally used buildings) without causing an increase to the non-conforming use status.

Staff Recommendation:

Staff recommends the City Plan and Zoning Commission forward Case No. ORD16-01 to the City Council with a recommendation for approval.

Prepared by:

Ryan Rusnak, AICP
Planner III

Attachment: Proposed Ordinance

ORDINANCE NO. ____-2016

An ORDINANCE to amend Title 17 of the Davenport Municipal Code by amending Chapter Section 17.46 of the Davenport City Code, entitled nonconforming uses by adding a section to allow nonconforming agricultural properties in the "R-1" Low Density Dwelling District to erect fences, accessory buildings and barns in accordance with "A-1" Agricultural District regulations. (City of Davenport, petitioner Case No. 16-01).

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

Section 1. That Chapter 17.46 of the Davenport Municipal Code be amended to read as follows:

Chapter 17.46 NONCONFORMING USES

Sections:

- 17.46.010 Discontinuance—Within five years.
- 17.46.020 Discontinuance—Conform-ance required.
- 17.46.030 Continuance.
- 17.46.040 Damaged building.
- 17.46.050 Effect on previous violations.
- 17.46.060 Nonconforming Agricultural Uses in "R-1" Low Density Dwelling District.

17.46.010 Discontinuance-Within five years.

The lawful use of land for storage purposes (where such use is not an adjunct of any building) and for advertising signs and billboards which do not conform to the provisions of this title, the same uses of land which become nonconforming by rea-son of a subsequent change in this amending title shall also be discontinued within five years from the date of change.

17.46.020 Discontinuance-Conformance required.

In the event that a nonconforming use of any building or premises is discontinued or its normal operation stopped for a period of one year, the use of the same shall thereafter conform to the regulations of the district in which it is located.

17.46.030 Continuance.

The lawful use of a building existing at the time of the adoption of this section may be continued, although such use does not conform with the pro-visions of this section, if no structural alterations are made. A nonconforming use of a building may be changed to another nonconforming use of the same or lesser intensity. Intensity shall be deter-mined by:

- A. The hours that the use is conducted.
 - 1. The length of the use in terms of the total number of hours that the activity is usually carried out.
 - 2. The time of day that is customary for the operation of the business or activity.
- B. The required parking; a use shall be con-sidered more intense if it requires more parking than the previous use.

- C. The general compatibility of the proposed use with the surrounding uses.

The foregoing provisions shall also apply to nonconforming uses in districts hereafter changed. Wherever a nonconforming use of a building has been changed to a less intensive use or to a con-forming use, such use shall not thereafter be changed to a more intensive use, even if that use previously existed on that property.

17.46.040 Damaged building.

No building which has been damaged by fire, explosion, act of God, or the public enemy, to the extent of more than sixty-five percent of its value, shall be restored except in conformity with the reg-ulations of this title.

17.46.050 Effect on previous violations.

No nonconforming structure that was erected, converted, or structurally altered in violation of the provisions of the ordinance which this title repeals shall be validated by the adoption of this title, and such violations or any violations of this title may be ordered removed or corrected by the proper offi-cials at any time.

17.46.060 Nonconforming Agricultural Uses in "R-1" Low Density Dwelling District.

Where existing nonconforming agricultural uses, such as row crop farming and farm animal husbandry, including horses, are located within the "R-1" Low Density Dwelling District, the following shall apply:

- A. Fences may conform to the "A-1" Agricultural District standards enumerated in Section 17.48.090 of the Davenport City Code, entitled "Fence Regulations".
- B. Accessory buildings and barns may conform to the "A-1" Agricultural District standards enumerated in Section 17.48.080, entitled "accessory buildings" and Section 17.42.010, entitled Table of District Improvements.
- C. Nothing contained in this subsection shall be construed to mean that the nonconforming agricultural use can be intensified or expanded.

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 upon final passage and publication as by law provided.

First Consideration _____

Second Consideration _____

Approved _____

Frank Klipsch, Mayor

Attest: _____

Jackie Holecek, MMC
Deputy City Clerk

Published in the *Quad City Times* on _____

City of Davenport

Agenda Group: Public Works
Department: Public Works
Contact Info: Nick Schmuecker; (563) 327-5162
Wards: All

Action / Date
PW8/17/2016

Subject:

Public hearing on the plans, specifications, forms of contract and estimated cost for the 2016 Slurry Seal, Micro Surfacing, and Cape Seal Project, CIP Project #35014 and #35015. [All Wards]

Recommendation:

Hold the hearing.

Relationship to Goals:

Enhanced Quality of Life.

Background:

The project is intended to apply various pavement treatments to extend the life cycle of the pavements selected. Locations have been identified and prioritized based on multiple data sources and the utilization of pavement management software to provide the greatest benefit with allocated funding.

The three treatments, slurry seal, micro surfacing, and cape seal, are primarily used for preservation and minor rehabilitation.

As part of this project, curb ramps will be retro fitted so to be compliant with the Americans with Disabilities Act (ADA) where required.

The project is scheduled to be bid this September with construction to be completed by June 2017. Funding for the Slurry Seal, Micro Surfacing, and Cape Seal Project is established within CIP #35014 and #35015. The current estimate is \$1,400,000.

ATTACHMENTS:

Type	Description
▢ Cover Memo	Memo that plans, specification, and estimate of cost are filed.

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Approved	8/11/2016 - 10:05 AM
Public Works Committee	Lechvar, Gina	Approved	8/11/2016 - 10:05 AM
City Clerk	Admin, Default	Approved	8/11/2016 - 10:16 AM

MEMORANDUM

Date: August 11, 2016

To: Jackie Holecek, Deputy City Clerk

From: Nick Schmuecker, PE; Civil Engineer

Re: **2016 Slurry Seal, Micro Surfacing, and Cape Seal Project**

The following enclosed documents that pertain to the referenced construction project must be filed in your office prior to their approval by the Council:

1. Plans
2. Specifications
3. Form of Contract
4. The estimated cost is \$1,400,000

Please file them accordingly. Thank you.

Cc: Brian Schadt, City Engineer/Deputy Public Works Director
file

City of Davenport

Agenda Group: Finance
Department: Finance
Contact Info: Brandon Wright 326-7750
Wards: 7

Action / Date
FIN8/17/2016

Subject:
Public hearing on proposed health care facility revenue bonds, not-to-exceed \$2,800,000, Series 2016, for the Lutheran Home for the Aged Association - East Project. [Ward 7]

Recommendation:
Hold the public hearing.

Relationship to Goals:
Welcoming investment

Background:
This public hearing is for the conduit revenue bonds to be issued on behalf of the Lutheran Home for the Aged Association - East project at 1130 W. 53rd Street in Davenport. The City has no financial commitment or obligations related to the issuance of these bonds.

The Lutheran Home for the Aged Association - East is proposing to construct and equip units established as private rooms for the care of persons with chronic confusion or a dementing illness with a building consisting of a twenty-six (26) room addition north of the existing Dementia wing with two thirteen unit wings. Each wing will provide single rooms, a common lounge, dining room, and bathing spa. A new hallway will also be constructed leading from the new building to the existing building at 1130 W. 53rd Street in Davenport with a drive-through canopy (porte-cochere). The total square footage is expected to be 13,000 square feet.

The Lutheran Home for the Aged Association - East is an Iowa not-for-profit corporation and proposes to issue health care facility revenue bonds, which are exempt from Federal income tax, by utilizing the City of Davenport as its conduit through which the bonds may be legally issued. Approval of the resolution in no way obligates the City to payments in the event of default or would be considered a default by the City of Davenport. The agreement essentially permits the not-for-profit organization to access and obtain Federal tax exempt bonds by utilizing the City's authority to bond for their project.

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Watson-Arnould, Kathe	Approved	8/10/2016 - 4:04 PM
Finance Committee	Watson-Arnould, Kathe	Approved	8/10/2016 - 4:04 PM
City Clerk	Admin, Default	Approved	8/10/2016 - 4:06 PM

City of Davenport

Agenda Group: Community Development
Department: Community Planning and Economic Development
Contact Info: Matt Flynn 326-7743 mflynn@ci.davenport.ia.us
Wards: All

Action / Date
COW8/17/2016

Subject:

First Consideration: Ordinance for Case No. ORD16-01: Request of the City of Davenport for a text amendment to Title 17 of the Davenport Municipal Code by amending Chapter Section 17.46 of the Davenport City Code, entitled “nonconforming uses” by adding a section to allow nonconforming agricultural properties in the “R-1” Low Density Dwelling District to erect fences, accessory buildings and barns in accordance with “A-1” Agricultural District regulations. [All Wards]

Recommendation:

The City Plan and Zoning Commission forwards Case No. ORD16-01 to the City Council with a recommendation for approval without any special conditions. The Commission vote for approval was 9-yes, 0-no and 0-abstention.

Relationship to Goals:

Welcoming neighborhoods.

Background:

The City of Davenport is proposing this text amendment to allow property owners within the “R-1” Low Density Dwelling District, which have non-conforming agricultural uses, to erect fences, accessory buildings and barns in accordance with “A-1” Agricultural District regulations.

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

ATTACHMENTS:

Type	Description
▣ Ordinance	Proposed Ordinance
▣ Backup Material	Plan and Zoning Commission Letter
▣ Backup Material	Plan and Zoning Commission Vote Results
▣ Backup Material	Plan and Zoning Commssion Staff Report

REVIEWERS:

Department	Reviewer	Action	Date
Community Planning & Economic Development	Berger, Bruce	Approved	8/11/2016 - 8:57 AM
Community Development Committee	Berger, Bruce	Approved	8/11/2016 - 8:57 AM
City Clerk	Admin, Default	Approved	8/11/2016 - 8:58 AM

ORDINANCE NO. 2016

An ORDINANCE to amend Title 17 of the Davenport Municipal Code by amending Chapter Section 17.46 of the Davenport City Code, entitled "nonconforming uses" by adding a section to allow nonconforming agricultural properties in the "R-1" Low Density Dwelling District to erect fences, accessory buildings and barns in accordance with "A-1" Agricultural District regulations. (City of Davenport, petitioner Case No. 16-01).

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

Section 1. That Chapter 17.46 of the Davenport Municipal Code be amended to read as follows:

Chapter 17.46 NONCONFORMING USES

Sections:

- 17.46.010 Discontinuance—Within five years.
- 17.46.020 Discontinuance—Conformance required.
- 17.46.030 Continuance.
- 17.46.040 Damaged building.
- 17.46.050 Effect on previous violations.
- 17.46.060 Nonconforming Agricultural Uses in "R-1" Low Density Dwelling District.

17.46.010 Discontinuance-Within five years.

The lawful use of land for storage purposes (where such use is not an adjunct of any building) and for advertising signs and billboards which do not conform to the provisions of this title, the same uses of land which become nonconforming by reason of a subsequent change in this amending title shall also be discontinued within five years from the date of change.

17.46.020 Discontinuance-Conformance required.

In the event that a nonconforming use of any building or premises is discontinued or its normal operation stopped for a period of one year, the use of the same shall thereafter conform to the regulations of the district in which it is located.

17.46.030 Continuance.

The lawful use of a building existing at the time of the adoption of this section may be continued, although such use does not conform with the provisions of this section, if no structural alterations are made. A nonconforming use of a building may be changed to another nonconforming use of the same or lesser intensity. Intensity shall be determined by:

- A. The hours that the use is conducted.
 - 1. The length of the use in terms of the total number of hours that the activity is usually carried out.
 - 2. The time of day that is customary for the operation of the business or activity.

- B. The required parking; a use shall be considered more intense if it requires more parking than the previous use.
- C. The general compatibility of the proposed use with the surrounding uses.

The foregoing provisions shall also apply to nonconforming uses in districts hereafter changed. Wherever a nonconforming use of a building has been changed to a less intensive use or to a conforming use, such use shall not thereafter be changed to a more intensive use, even if that use previously existed on that property.

17.46.040 Damaged building.

No building which has been damaged by fire, explosion, act of God, or the public enemy, to the extent of more than sixty-five percent of its value, shall be restored except in conformity with the regulations of this title.

17.46.050 Effect on previous violations.

No nonconforming structure that was erected, converted, or structurally altered in violation of the provisions of the ordinance which this title repeals shall be validated by the adoption of this title, and such violations or any violations of this title may be ordered removed or corrected by the proper officials at any time.

17.46.060 Nonconforming Agricultural Uses in "R-1" Low Density Dwelling District.

Where existing nonconforming agricultural uses, such as row crop farming and farm animal husbandry, including horses, are located within the "R-1" Low Density Dwelling District, the following shall apply:

- A. Fences may conform to the "A-1" Agricultural District standards enumerated in Section 17.48.090 of the Davenport City Code, entitled "Fence Regulations".
- B. Accessory buildings and barns may conform to the "A-1" Agricultural District standards enumerated in Section 17.48.080, entitled "accessory buildings" and Section 17.42.010, entitled Table of District Improvements.
- C. Nothing contained in this subsection shall be construed to mean that the nonconforming agricultural use can be intensified or expanded.

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 upon final passage and publication as by law provided.

First Consideration _____

Second Consideration _____

Approved _____

William E. Gluba
Mayor

Attest: _____
Jackie Holecek, MMC
Deputy City Clerk

Published in the *Quad City Times* on _____

June 15, 2016

Honorable Mayor and City Council
City Hall
226 West 4th Street
Davenport, Iowa 52801

At its regular meeting of June 14, 2016, the City Plan and Zoning Commission considered Case No. ORD16-01 being an ordinance to amend Title 17 of the Davenport Municipal Code by amending Chapter Section 17.46 of the Davenport City Code, entitled nonconforming uses by adding a section to allow nonconforming agricultural properties in the "R-1" Low Density Dwelling District to erect fences, accessory buildings and barns in accordance with "A-1" Agricultural District regulations.

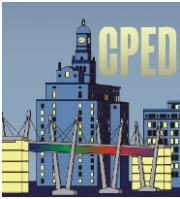
The City Plan and Zoning Commission forwards Case No. ORD16-01 to the City Council with a recommendation for approval.

Respectfully submitted,



Robert Inghram, Chairperson
City Plan and Zoning Commission

		APPROVED	APPROVED	APPROVED	APPROVED				
Name:	Roll Call	ORD16-01 City of Davenport 17.46.060	FDP16-05 Lakehurst View Condos LC	ROW16-02 DFD 2-alleys	F16-06 I-80 Airport Industrial Park 7th				
Connell	P	Y	Y	Y	Y				
Hepner	P	Y	Y	Y	Y				
Inghram	P								
Kelling	P	Y	Y	Y	Y				
Lammers	P	Y	Y	Y	Y				
Maness	P	Y	Y	Y	Y				
Martinez	EX								
Medd	P	Y	Y	Y	Y				
Quinn	P	Y	Y	Y	Y				
Reinartz	P	Y	Y	Y	Y				
Tallman	P	Y	Y	Y	Y				
		9-YES 0-NO 0-ABSTAIN	9-YES 0-NO 0-ABSTAIN	9-YES 0-NO 0-ABSTAIN	9-YES 0-NO 0-ABSTAIN				



**Community Planning & Economic Development Department
City of Davenport**

PUBLIC HEARING REPORT

PLAN AND ZONING COMMISSION

Meeting Date: June 14, 2016

Request: Zoning Ordinance Text Amendment by Chapter Section 17.46 of the Davenport City Code, entitled nonconforming uses by adding a section to allow nonconforming agricultural properties in the "R-1" Low Density Dwelling District to erect fences, accessory buildings and barns in accordance with "A-1" Agricultural District regulations.

Case No.: ORD16-01

Applicant: City of Davenport

Recommendation:

Staff recommends the City Plan and Zoning Commission forward Case No. ORD16-01 to the City Council with a recommendation for approval.

Background:

Proposed Amendment: New Section of Chapter 17.46 of the Davenport City Code.

Public Input:

Public notice of the May 31, 2016 Plan and Zoning Commission public hearing was published in the May 21, 2016 Edition of the Quad City Times.

Discussion:

The ordinance is an outcome of discussions with a property owner of a nonconforming agricultural use located within an "R-1" Low Density Dwelling District. The property owner is seeking to erect a fence higher than what is allowed in the "R" districts. Staff also is taking the opportunity to legitimize improvements to the property (adding agriculturally used buildings) without causing an increase to the non-conforming use status.

Staff Recommendation:

Staff recommends the City Plan and Zoning Commission forward Case No. ORD16-01 to the City Council with a recommendation for approval.

Prepared by:

Ryan Rusnak, AICP
Planner III

Attachment: Proposed Ordinance

ORDINANCE NO. ____-2016

An ORDINANCE to amend Title 17 of the Davenport Municipal Code by amending Chapter Section 17.46 of the Davenport City Code, entitled nonconforming uses by adding a section to allow nonconforming agricultural properties in the "R-1" Low Density Dwelling District to erect fences, accessory buildings and barns in accordance with "A-1" Agricultural District regulations. (City of Davenport, petitioner Case No. 16-01).

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

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Chapter 17.46 NONCONFORMING USES

Sections:

- 17.46.010 Discontinuance—Within five years.
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- 17.46.040 Damaged building.
- 17.46.050 Effect on previous violations.
- 17.46.060 Nonconforming Agricultural Uses in "R-1" Low Density Dwelling District.

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17.46.060 Nonconforming Agricultural Uses in "R-1" Low Density Dwelling District.

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- B. Accessory buildings and barns may conform to the "A-1" Agricultural District standards enumerated in Section 17.48.080, entitled "accessory buildings" and Section 17.42.010, entitled Table of District Improvements.
- C. Nothing contained in this subsection shall be construed to mean that the nonconforming agricultural use can be intensified or expanded.

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 upon final passage and publication as by law provided.

First Consideration _____

Second Consideration _____

Approved _____

Frank Klipsch, Mayor

Attest: _____

Jackie Holecek, MMC
Deputy City Clerk

Published in the *Quad City Times* on _____

City of Davenport

Agenda Group: Committee of the Whole
Department: Community Planning & Economic Development
Contact Info: Matt Flynn 326-7743
Wards: 8

Action / Date
CD8/17/2016

Subject:

Resolution approving Case No. FDP16-02 being the petition of Steve Morency/M.A. Ford for a two lot final plat on 1.58 acres, more or less, located at the southeast corner of Northwest Blvd. and W 76th Street. The proposed 3rd Addition is a replat of Lot 6 of I80 IA 130 Industrial Park 2th Addition which was platted in 1997. The property is zoned "M-1" Industrial District. [Ward 8]

Recommendation:

The City Plan and Zoning Commission forwards Case No. F16-02 to the City Council with a recommendation for approval subject to the following conditions as stated in the Commission's letter February 03, 2016.

Findings

The plat and previously approved development complies with the comprehensive plan. The plat facilitates continued build-out of this Industrial/retail area increasing the City tax base.

Staff recommends the Plan and Zoning Commission forward Case No. F16-02 to the City Council with a recommendation for approval subject to the following conditions:

1. The surveyor signs the plat.
2. The utility companies sign the plat when their easement needs have been met.
3. The developer will need to extend sanitary sewer to the new lot. Records indicate that the existing sewer stops approximately 345 feet east of the east line of lot 2.
4. Plans for grading, drainage, stormwater detention and erosion control are submitted to the Natural Resources Division for review and approval.
5. Plans for public sewer are submitted to the Public Works Department for review and approval.
6. No direct access shall be allowed onto Northwest Boulevard.
7. It is recommended that the two lots share one access point on 76th Street.
8. All access points are to be approved by the City Traffic Engineer.
9. The plat otherwise meets all conditions noted by the Department of Public Works and private utility companies.

The Commission vote for approval was 11-yes, 0-no and 0-abstention.

Relationship to Goals:

Added emphasis on economic development

Background:

The petitioner is proposing this replat to facilitate sale of lot one at a size conducive to immediate use.

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

ATTACHMENTS:

Type	Description
▣ Resolution Letter	CD Resolution F16-02
▣ Backup Material	F16-02 Background

REVIEWERS:

Department	Reviewer	Action	Date
Community Planning & Economic Development	Berger, Bruce	Approved	8/11/2016 - 10:07 AM
Community Development Committee	Berger, Bruce	Approved	8/11/2016 - 10:07 AM
City Clerk	Admin, Default	Approved	8/11/2016 - 10:15 AM

Resolution No. _____

Resolution offered by Alderman Boom

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving Case No. F16-02 being the petition of Steve Morency/M.A. Ford for a two lot final plat on 1.58 acres, more or less, located at the southeast corner of Northwest BLVD and W 76th Street. The proposed 3rd Addition is a replat of Lot 6 of I80 IA 130 Industrial Park 2th Addition which was platted in 1997. The property is zoned "M-1" Industrial District. [8th Ward]

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the final plat for a two lot subdivision (F16-02) is hereby approved and accepted pursuant to the City Plan and Zoning Commission letter dated February 3, 2016;

and the Mayor and Deputy City Clerk be, and they are hereby authorized and instructed to certify to the adoption of this resolution.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, Deputy City Clerk

Name:	Roll Call	ED16-01 NORTH URA EXPANSION	F16-02 I-80 IA-130 INDUS PARK 2ND						
Connell	P	Y	Y						
D'Autremont	P	Y	Y						
Elgatian	P	Y	Y						
Hepner	P	Y	Y						
Inghram	P								
Kelling	P	Y	Y						
Lammers	P	Y	Y						
Maness	P	Y	Y						
Martinez	P	Y	Y						
Quinn	P	Y	Y						
Tallman	P	Y	Y						
		11-YES 0-NO 0-ABSTEN	11-YES 0-NO 0-ABSTEN						

February 3, 2016

Honorable Mayor and City Council:

At its regular meeting of February 2, 2016, the City Plan and Zoning Commission considered Case No. F16-02 the request of Steve Morency/M.A. Ford for a two lot final plat on 1.58 acres, more or less, located at the southeast corner of Northwest BLVD and W 76th Street. The proposed 3rd Addition is a replat of Lot 6 of I80 IA 130 Industrial Park 2th Addition which was platted in 1997. The property is zoned "M-1" Industrial District.

Findings:

- the plat conforms to the comprehensive plan
- the plat conforms (or will conform) to subdivision/zoning requirements

Plan and Zoning Recommendation:

The Plan and Zoning Commission accepts the listed findings and forward Case No. F16-02 to the City Council with a recommendation for approval subject to the following –

1. The surveyor signs the plat.
2. The utility companies sign the plat when their easement needs have been met.
3. The developer will need to extend sanitary sewer to the new lot. Records indicate that the existing sewer stops approximately 345 feet east of the east line of lot 2.
4. Plans for grading, drainage, stormwater detention and erosion control are submitted to the Natural Resources Division for review and approval.
5. Plans for public sewer are submitted to the Public Works Department for review and approval.
6. No direct access shall be allowed onto Northwest Boulevard.
7. It is recommended that the two lots share one access point on 76th Street.
8. All access points are to be approved by the City Traffic Engineer.
9. The plat otherwise meets all conditions noted by the Department of Public Works and private utility companies.

Respectfully submitted,



Robert Ingram, Chairperson
City Plan and Zoning Commission



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

PLAN AND ZONING COMMISSION

Preview Date: February 2, 2016
Request: Final Plat I80 IA 130 Industrial Park 3rd Addition
Address: 2551 W 76th St (SE corner NW BLVD & W 76th St)
Case No.: F16-02
Applicant: Steve Morency/M.A. Ford

INTRODUCTION

Request of Steve Morency/M.A. Ford for a two lot final plat on 1.58 acres, more or less, located at the southeast corner of Northwest BLVD and W 76th Street. The proposed 3rd Addition is a replat of Lot 6 of I80 IA 130 Industrial Park 2th Addition which was platted in 1997. The property is zoned "M-1" Industrial District.

Recommendation:

The staff recommends the City Plan and Zoning Commission accept the listed findings and forward F16-02 to the City Council for approval subject to the conditions stated below.

Aerial Photo:



Zoning (M-1 Light Industrial District)



Land Use 2025 (Industrial)



Plat

PLAT OF SUBDIVISION 180 1A130 INDUSTRIAL PARK THIRD ADDITION

TO THE CITY OF DAVENPORT, IOWA
BEING A REPLAT OF LOT 8 OF 180 1A130 INDUSTRIAL PARK SECOND ADDITION
DOC NO 1887-18822, IN THE CITY OF DAVENPORT, SCOTT COUNTY, IOWA



LEGEND

- LOT BOUNDARY
- EXISTING UTILITY EASEMENT
- PROPOSED UTILITY EASEMENT
- PROPOSED LOT BOUNDARY
- PROPOSED LOT BOUNDARY
- PROPOSED LOT BOUNDARY
- PROPOSED LOT BOUNDARY
- PROPOSED LOT BOUNDARY

NOTES

1. THE SEVERAL LOTS ARE SUBDIVIDED FOR THE 1-10 LOT SUBDIVISION, 180 1A130 INDUSTRIAL PARK, SECOND ADDITION.

INDIANAPOLIS ENERGY COMPANY

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INDIANAPOLIS ENERGY COMPANY

INDIANAPOLIS ENERGY COMPANY

Prepared by Kent & Jennifer Gehrls, 230 S 5TH AVE, ELDRIDGE, IA 52748

KENT & JENNIFER GEHRLS
230 S 5TH AVE, ELDRIDGE, IA 52748

REVISION	DATE

PLAT NO.	1
DATE	10/1/2010
BY	
FOR	

McClure
Surveyors, Inc.
1000 W. 1st St., Davenport, IA 52801
563.321.1111

PLAT OF SUBDIVISION
180 1A130 INDUSTRIAL PARK THIRD ADDITION
180 1A130 INDUSTRIAL PARK SECOND ADDITION
180 1A130 INDUSTRIAL PARK SECOND ADDITION
180 1A130 INDUSTRIAL PARK SECOND ADDITION

RECORDING INFORMATION
DATE: 10/1/2010
BY:
FOR:
RECORDING FEE:
RECORDING OFFICE:

BACKGROUND

Comprehensive Plan:

Within Urban Service Area: Yes
Within Existing Service Area: Yes
Proposed Land Use Designation: Industrial (I)

Descriptions:

Industrial District (I)

Description: This category designates industrial uses including research, assembly/fabrication, warehousing, storage, and associated commercial/office uses.

Relevant Davenport 2025 Goals and Objectives:

1. *Strengthen the existing built environment.*
 - b. *Reduce the number of underoccupied, abandoned, or vacant buildings / properties through adaptive reuse and infill.*
 - d. *Increase the number of mixed-use neighborhoods and districts.*

Iowa Smart Planning Principles:

Relevant Iowa Smart Planning Principles which may be considered when reviewing this case:

- ***Revitalization***
Planning, zoning, development, and resource management should facilitate the revitalization of established town centers and neighborhoods by promoting development that conserves land, protects historic resources, promotes pedestrian accessibility, and integrates different uses of property. Remediation and reuse of existing sites, structures, and infrastructure is preferred over new construction in undeveloped areas.

Technical Review:

Streets. No new streets are proposed with this request.

Storm Water. There is existing stormwater infrastructure in the local street system. New retention requirements may be applicable.

Sanitary Sewer. Sanitary sewer service is located to the north in West 76th Street. Extension of the line may be necessary.

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

Emergency Services. The property is located approximately one-half (1/2) mile from Fire Station No. 7, which is located at 2302 W 67th Street.

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

PUBLIC INPUT

This is a subdivision plat. No notification is required.

DISCUSSION

The plat divides this lot creating an additional building site. A Subway restaurant will be located on the west lot which has frontage on both Northwest BLVD and W. 76th Street.

STAFF RECOMMENDATION

Findings:

- the plat conforms to the comprehensive plan
- the plat conforms (or will conform) to subdivision/zoning requirements

Recommendation:

The staff recommends the City Plan and Zoning Commission accept the listed findings and forward F16-02 to the City Council for approval subject to the conditions stated below:

1. The surveyor signs the plat.
2. The utility companies sign the plat when their easement needs have been met.
3. The developer will need to extend sanitary sewer to the new lot. Records indicate that the existing sewer stops approximately 345 feet east of the east line of lot 2.
4. Plans for grading, drainage, stormwater detention and erosion control are submitted to the Natural Resources Division for review and approval.
5. Plans for public sewer are submitted to the Public Works Department for review and approval.
6. No direct access shall be allowed onto Northwest Boulevard.
7. It is recommended that the two lots share one access point on 76th Street.
8. All access points are to be approved by the City Traffic Engineer.
9. The plat otherwise meets all conditions noted by the Department of Public Works and private utility companies.

Prepared by:



Scott Koops, AICP
Planner II

City of Davenport

Agenda Group: Community Development
Department: Community Planning and Economic Development
Contact Info: 563-326-7769
Wards: 5

Action / Date
COW8/17/2016

Subject:

Resolution approving an Urban Revitalization Tax Exemption project for 2111 and 2115 E 12th Street. [Ward 5]

Recommendation:

Approve the resolution.

Relationship to Goals:

Neighborhood improvements and added emphasis on economic development.

Background:

The objective of the Urban Revitalization Tax Exemption (URTE) program is to encourage private investment by providing an exemption on the increase in property taxes resulting from improvements. The City presently has three Urban Revitalization areas: Central City, North, and Davenport 2013.

Typically all URTE applications are approved in February. However from time to time applicants will request individual approval of their application. The State of Iowa's Workforce Housing Tax Credit application requires both a resolution of support from the Council as well as documentation of matching financial support. The City will be utilizing the URTE program as the source of matching funds for these applications. As a result, the URTE applicant below must be approved before the resolution of support from Council can be approved.

The following applicant is applying for URTE benefits for his property at:

- John Wisor: 2111 and 2115 E 12th Street, sliding scale exemption for 10 years

ATTACHMENTS:

Type	Description
□ Resolution Letter	Resolution Page

REVIEWERS:

Department	Reviewer	Action	Date
Community Planning & Economic Development	Berger, Bruce	Approved	8/11/2016 - 8:59 AM
Community Development Committee	Berger, Bruce	Approved	8/11/2016 - 8:59 AM
City Clerk	Admin, Default	Approved	8/11/2016 - 8:59 AM

Resolution No. _____

Resolution offered by .

RESOLVED by the City Council of the City of Davenport.

RESOLUTION for approval of Urban Revitalization Tax Exemption Projects.

WHEREAS, in the City of Davenport, an urban revitalization plan under the provisions of Urban Renewal has been in effect since 1980; and

WHEREAS, this plan provides incentives in the form of property tax exemption for both new construction and rehabilitation in order to encourage private investment and to help reverse the trend toward disinvestment; and

WHEREAS, the listed projects meet the requirements of the urban revitalization plan; and

WHEREAS the City shall use the URTE program as a matching local contribution for the State of Iowa's Workforce Housing Tax Credit program.

NOW, THEREFORE, with the approval of the resolution, the 2111 and 2115 E 12th Street will be approved for the Urban Revitalization Tax Exemption program for 2017.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, City Clerk

City of Davenport

Agenda Group: Community Development
Department: Community Planning and Economic Development
Contact Info: Bruce Berger 326-7769
Wards: 5

Action / Date
COW8/17/2016

Subject:

Resolution supporting a Workforce Housing Tax Credit application to the State of Iowa for a housing project located at 2111 and 2115 E 12th Street. [Ward 5]

Recommendation:

Approve the resolution.

Relationship to Goals:

Revitalized neighborhoods and corridors.

Background:

John Wisor has purchased two cottages located at 2111 and 2115 E 12th Street located in the East Village. He will demolish these cottages and construct a new mixed-use commercial development located on that site. The development will include two commercial office spaces on the first floor level, and two apartments located on the upper story. The cost of this project is expected to be \$1 million dollars.

The two apartments located on the upper story of the building will be two bedroom, two bathroom apartments that rent for approximately \$1600/month. These luxury apartments will be approximately 1500 sq/ft and include a garage and walkout patio as well as high end finishes.

ATTACHMENTS:

Type	Description
□ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Community Planning & Economic Development	Berger, Bruce	Approved	8/11/2016 - 8:58 AM
Community Development Committee	Berger, Bruce	Approved	8/11/2016 - 8:58 AM
City Clerk	Admin, Default	Approved	8/11/2016 - 8:59 AM

Resolution No. _____

Resolution offered by Alderman _____.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION supporting a Workforce Housing Tax Credit application to the State for the 2111 and 2115 E 12th Street Project

WHEREAS, 2111 and 2115 E 12th Street project has requested City support for its application to the Iowa Economic Development Authority (IEDA) for State tax incentives under the Workforce Housing Tax Credit (WHTC) Program for the 2 upper story unit project located at 2111 and 2115 E 12th Street; and

WHEREAS, successful completion of the 2111 and 2115 E 12th Street project requires funding from a number of sources, including an award of WHTCs in the form of an investment tax credit and State sales and use tax refund; and

WHEREAS, the application requirements for the WHTC program include a requirement for the submission of a Resolution in support of the housing project by the community where the project will be located; and

WHEREAS, a further application requirement for the WHTC program is documentation of local matching funds pledged for the project in an amount not less than \$1,000 per dwelling unit; and

WHEREAS, the 2111 and 2115 E 12th Street project is located within the City's Urban Revitalization Tax Exemption (URTE) area, has been approved for benefits through this program in 2016, and is eligible for the 10 year, sliding scale exemption schedule; and

WHEREAS, the URTE benefit awarded will meet the minimum City contribution of \$1,000 per dwelling unit required by the WHTC program;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the 2111 and 2115 E 12th Street project is fully supported in applying for the Iowa Workforce Housing Tax Credit Program.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, MMC, City Clerk

City of Davenport

Agenda Group: Community Development
Department: CPED
Contact Info: Bruce Berger, 326-7769
Wards: 3

Action / Date
CD8/17/2016

Subject:

Motion to set a public hearing for September 7th, 2016 at 5:30pm in the City of Davenport Council Chambers for the purpose of amending the Downtown Urban Renewal Area Plan. [Ward 3]

Recommendation:

Approve the motion.

Relationship to Goals:

Added emphasis on economic development.

Background:

The City of Davenport is seeking to amend the Downtown Urban Renewal Area Plan. The amendment will include the following project: New College, LLC: \$8,000,000 TIF rebate.

Public hearing to be held at the September 7th, 2016 Committee of the Whole meeting held in the City of Davenport Council Chambers.

REVIEWERS:

Department	Reviewer	Action	Date
Community Planning & Economic Development	Berger, Bruce	Approved	8/11/2016 - 10:06 AM
Community Development Committee	Berger, Bruce	Approved	8/11/2016 - 10:06 AM
City Clerk	Admin, Default	Approved	8/11/2016 - 10:15 AM

City of Davenport

Agenda Group: Community Development
Department: CPED
Contact Info: Bruce Berger, 326-7769
Wards: 3

Action / Date
CD8/17/2016

Subject:

Motion to set a public hearing for the purpose of considering the approval of an economic development agreement with New College, LLC. [Ward 3]

Recommendation:

Approve the motion.

Relationship to Goals:

Added emphasis on economic development.

Background:

New College, LLC (affiliated with Eastern Iowa Community College) is planning to invest approximately \$28 million to rehabilitate 82,000 square feet of current buildings into new classroom and administrative space at the former First Federal Savings and Loan (131 West 3rd Street) and the former First Midwest Bank building (101 West 3rd Street).

To support this project, the proposed City assistance is a reimbursement of up to 100% of the incremental tax revenue available and accessible to the City based upon the increase in assessed valuation. As required by Iowa Code, a public hearing is required prior to the approval of an economic development agreement where the City will incur debt. In this case, the debt is the City's obligation for a rebate of property taxes of up to \$8 million over a 15 year period. The rebate would come through the use of tax increment financing applied to the assessed value of the improved property. The details of this financial assistance will be established and certified in the economic development agreement between the company and the City.

Public hearing to be held at the September 7th, 2016 Committee of the Whole meeting at 5:30 pm. The meeting will be held in the Davenport City Council Chambers, 226 West 4th Street.

REVIEWERS:

Department	Reviewer	Action	Date
Community Planning & Economic Development	Berger, Bruce	Approved	8/11/2016 - 10:05 AM
Community Development Committee	Berger, Bruce	Approved	8/11/2016 - 10:05 AM
City Clerk	Admin, Default	Approved	8/11/2016 - 10:15 AM

City of Davenport

Agenda Group: Public Safety
Department: Public Works
Contact Info: Gary Statz (563) 326-7754
Wards: 4

Action / Date
PS8/17/2016

Subject:

First Consideration: Ordinance amending Schedule XI of Chapter 10.96 entitled "Resident Parking Only" by adding Ripley Street along the frontage of 1217 and 1221 Ripley Street. [Ward 4]

Recommendation:

Adopt the ordinance.

Relationship to Goals:

Revitalized Neighborhoods & Corridors

Background:

Residents at 1217 and 1221 Ripley Street do not have access to off street parking via driveway or alley and have requested "Resident Parking Only". Traffic Engineering has reviewed the request and recommends approval.

ATTACHMENTS:

Type	Description
▣ Ordinance	PS_ORD_Ripley St resident parking_pg 2

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Approved	8/11/2016 - 10:05 AM
Public Works Committee	Lechvar, Gina	Approved	8/11/2016 - 10:05 AM
City Clerk	Admin, Default	Approved	8/11/2016 - 10:15 AM

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 10.96 ENTITLED SCHEDULES OF THE MUNICIPAL CODE OF DAVENPORT, IOWA, BY AMENDING SCHEDULE XI RESIDENT PARKING ONLY THERETO BY ADDING RIPLEY STREET ALONG THE FRONTAGE OF 1217 AND 1221 RIPLEY STREET.

Section 1. That Schedule XI Resident Parking Only of the Municipal Code of Davenport, Iowa, be and the same is hereby amended by adding the following:

Ripley Street along the frontage of 1217 and 1221 Ripley Street.

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 _____

Frank Klipsch
Mayor

Attest: _____

Jackie E. Holecek, MMC
Deputy City Clerk

City of Davenport

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

Action / Date
6/15/2016

Subject:

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

St Paul the Apostle, 2nd Annual Back to School Block Party, August 27th, Noon to 10:30 PM, Rusholme St between Carey Ave and Arlington [Ward 5]

Modern Woodmen, Patriot Day Parade, September 11th, 2:00 PM to 4:00 PM, Centennial Bridge to 2nd St east to Ripley St, south to River Dr, west to Gaines and south to Modern Woodmen parking lot, [Ward 3]

MidCoast Fine Arts, Riverssance Festival of Fine Arts, September 17-18, September 16 at 8:00 AM to September 18 at 8:00 PM, 11th St between Jersey Ridge Rd and Hillcrest [Ward 5]

Holy Family Parish, Homecoming, September 18th, 8:00 AM to 4:00 PM, Fillmore St from north side of all north of Locust St to south side of Pleasant St [Ward 4]

Lagomarcino's, Lagomarcino Cocoa Beano 5K, October 29th, 6:00 AM to 1:00 PM, Christy St from 11th-12th St; 11 St, Jersey Ridge to Middle Rd to Eastmere to Bettendorf City Limits and River Dr from City of Davenport east to River Dr to finish at 11th & Christy, [Ward 5 & 6]

Abate of Iowa, Toys for Tots Parade, October 2nd, 1:00 - 2:30 PM, starting at Walmart, Kimberly Rd east to Division St, south to 3rd St, east to Brady St, north to Kimberly Rd and east to Hobby Lobby [Ward 2, 3, 4,5, 6, 7]

Scott County Family Y, Turkey Trot, November 24th, 5:30 AM - Noon, 2nd St between Gaines and Main St; Main St to Lombard to Brady to Central Park to Vander Veer Park Rd , to Central Park, south on Harrison to Lombard and south on Main St to 2nd St Finish [Ward 3, 5]

Recommendation:

Consider the requests.

Relationship to Goals:

Background:

ATTACHMENTS:

Type	Description
□ Cover Memo	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	8/2/2016 - 10:30 AM

RESOLUTION NO. 2016-

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: St Paul the Apostle

Event: 2nd Annual Back to School Block Party

Dates: August 27, 2016

Time: Noon – 10:30 PM

Closure Location: Rusholme Street between Carey Avenue and Arlington

Ward: 5

Entity: Modern Woodmen

Event: Patriot Day Parade

Dates: September 11, 2016

Time: 2:00 PM – 4:00 PM

Closure Location: Centennial Bridge to 2nd Street east to Ripley Street, south to River Drive then west to Gaines Street and south to Modern Woodmen parking lot

Ward: 3

Entity: MidCoast Fine Arts

Event: Riverssance Festival of Fine Arts

Dates: September 17 & 18 (setup September 16th)

Time: September 16 at 8:00 AM to September 18 at 8:00 PM

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

Ward: 5

Entity: Holy Family Parish

Event: Homecoming

Dates: September 18th

Time: 8:00 AM to 4:00 PM

Closure Location: Fillmore Street from north side of alley north of Locust St to south side of Pleasant Street

Ward: 4

Entity: Lagomarcino's

Event: Lagomarcino Cocoa Beano 5K

Date: October 29th

Time: 6:00 AM – 1:00 PM (Race course from 8:45 AM – 10:30 AM Only)

Closure Location: Christy Street from 11th-12th Streets; 11th Street (closed 6:00 AM – 1:00 PM), Jersey Ridge Road to Middle Road, Middle Road to Eastmere to Bettendorf City Limits and River Drive from City of Davenport City Limit east to River Street to finish at 11th & Christy

Ward: 5, 6

Entity: ABATE of Iowa

Event: Toys for Tots Parade

Date: October 2nd

Time: 1:00 to 2:30 p.m.

Closure Location: Starting at Walmart: Kimberly east to Divison Street, south to Third Street, East to Brady Street, north to Kimberly and east to Hobby Lobby

Ward: 2, 3, 4, 5, 6, 7

Entity: Scott County Family Y

Event: Turkey Trot

Date: November 24

Time: 5:30 AM - Noon

Closure Location: 2nd Street between Gaines and Main Streets; Main Street to Lombard to Brady Street to Central Park, to VanderVeer Park Road, to Central Park, south on Harrison to Lombard and south on Main Street to 2nd Street Finish.

Approved this 24th day of August, 2016.

Approved:

Attest:



Frank Klipsch, Mayor

Jackie E. Holecek, MMC, Deputy City Clerk

City of Davenport

Agenda Group: Public Safety
Department: Finance/Revenue
Contact Info: Sherry Eastman 326-7795
Wards: Various

Action / Date
PS8/17/2016

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 Games of the Quad Cities) - 1200 Beiderbecke Dr. - Centennial Park - Outdoor Area September 15-18, 2016 - License Type: B Beer

Frick's Tap (LBLN LLC) - 1402 W 3rd St. - Outdoor Area - License Type: C Liquor

Thunder Bay Grille - Riverfront Pops (Thunder Bay Grille LLC) - 400 W Beiderbecke Dr. - Le Claire Park - Outdoor Area August 20, 2016 - License Type: Beer / Wine **"This motion to be voted on later in the agenda"**

West Side Grocery (RAMS LLC) - 1802 W 7th St. - License Type: E Liquor / B Native Wine / C Beer **"This motion to be voted on later in the agenda"**

Ward 5

Rookie's Sports Bar (Rookies Inc.) - 2818 Brady St. - Outdoor Area September 9-10, 2016 'Homecoming' - October 1-2, 2016 'October Fest' - License Type: C Liquor

Ward 7

Asia Palace Chinese & Japanese Buffet (Asia Palace Chinese & Japanese Buffet) - 1510 E Kimberly Rd. - License Type: C Liquor

Ridhi Rose Mart LLC (Ridhi Rose Mart LLC) - 3417 Harrison St. - License Type: C Beer

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

Ward 1

Dee's Catfish Cove Bar & Grill (Lotus LLC) - 4815 S Concord St. - Outdoor Area - License Type: C Liquor

Smokin' Joe's Tobacco and Liquor Outlet #1 (The Outlet Inc.) - 3120 Rockingham Rd. - License Type: E Liquor

Las Margaritas (RPO LLC) - 3559 W Kimberly Rd, Unit 1 - Outdoor Area - License Type: C Liquor

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

Ward 3

Connections (RJW Properties, LLC) - 822 W 2nd St. - Outdoor Area - License Type: C Liquor

Mary's On 2nd (Birdland, Inc.) - 832 W 2nd St. - Outdoor Area - License Type: C Liquor

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

The Putnam (Putnam Museum and Science Center) - 1717 W 12th St. - Outdoor Area - License Type: C Liquor

Rivercenter / Adler Theatre (VenuWorks of Davenport, LLC) - 136 E 3rd St. - Outdoor Area - License Type: C Liquor

Ward 4

Cozy Mart, Inc. (Cozy Mart, Inc.) - 2920 W Locust St. - License Type: C Beer

Happy Joe's Pizza & Ice Cream Parlor (Happy Joe's Pizza & Ice Cream Parlor, Inc.) - 1616 W Locust St. - Outdoor Area - License Type: C Liquor

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

Smokin' Joe's Tobacco and Liquor Outlet #2 (The Outlet Inc.) - 1606 W Locust St. - License Type: E Liquor / C Beer / B Wine

Ward 5

Bowlmor Lanes (Davenport Bowlers, Inc.) - 2952 Brady St. - License Type: C Liquor

Expresslane (Expresslane, Inc.) - 1909 Harrison St. - License Type: C Beer / B Native Wine

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

Ward 6

Applebee's Neighborhood Grill & Bar (Apple Corps LP) - 3838 Elmore Ave. - License Type: C Liquor

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

Red Lobster #0133 (Red Lobster Restaurants, LLC) - 3420 E Kimberly Rd. - License Type: C Liquor

Staybridge Hotel (Shree Balaji LLC) - 4729 Progress Dr. - License Type: B Wine

Ward 7

Hero's Pub (LS Properties, LLC) - 3811 N Harrison St., Ste. 4 - Outdoor Area - License Type: C Liquor

Hooters of Davenport (HOA Restaurant Holder, LLC) - 110 E Kimberly Rd. - Outdoor Area - License Type: C Liquor

Kwik Star Express #562 (Kwik Trip, Inc.) - 4619 Brady St. - License Type: C Beer

Phil & Larry's Saloon (P & L, Inc.) - 4811 N Brady St., Ste. 2 - Outdoor Area - License Type: C Liquor

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

Van's Pizza Pub and Grill (Van Sev, QCA Inc.) - 3333 N Harrison St. - Outdoor Area - License Type: C Liquor

Ward 8

Casey's General Store #2092 (Casey's Marketing Company) - 6278 N Pine St. - License Type: C Beer

Fieldhouse Quad Cities (Caffey QC, Inc.) - 320 W Kimberly Rd. #53 - License Type: C Liquor

Kwik Star #215 (Kwik Trip, Inc.) - 100 W 65th St. - License Type: C Beer

Kwik Star #280 (Kwik Trip, Inc.) - 301 W Kimberly Rd. - License Type: C Beer

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

Recommendation:

Consider the license applications.

Relationship to Goals:

Support local businesses.

Background:

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

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Watson-Arnould, Kathe	Approved	8/11/2016 - 12:36 PM
Finance Committee	Watson-Arnould, Kathe	Approved	8/11/2016 - 12:36 PM
City Clerk	Admin, Default	Approved	8/12/2016 - 12:20 PM

City of Davenport

Agenda Group: Public Works
Department: Public Works
Contact Info: Mike Atchley; (563)327-5149
Wards: 8

Action / Date
PW8/17/2016

Subject:

Resolution to hold a public hearing to grant MidAmerican Energy Company electric easements on city property at two locations; Ridgeview Park along Division Street and the north edge of the Transload Facility property. [Ward 8]

Recommendation:

Approve the resolution.

Relationship to Goals:

Welcome Investment

Background:

In order to provide the necessary electrical service to the new Kraft Heinz plant being built northeast of the city's Transload Facility. MidAmerican Energy Company will need to run power lines across city owned property at two locations; Ridgeview Park along Division Street and along the north edge of the Transload Facility property. MidAmerican Energy is offering \$1,600 for the option for the Ridgeview Park easement and \$6,400 upon exercise of option for a total of \$8,000 for the Ridgeview Park easement and \$2,440.49 for the option for the Transload Facility property easement and \$9,761.95 upon exercise of option for a total of \$12,202.44 for the Transload Facility property easement.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	PW_RES pg2
▣ Cover Memo	Electric Easement - Ridgeview Park
▣ Backup Material	Electric Easement Transload
▣ Cover Memo	Notice of Hearing

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Approved	8/10/2016 - 4:45 PM
Public Works Committee	Lechvar, Gina	Approved	8/10/2016 - 4:45 PM
City Clerk	Admin, Default	Approved	8/10/2016 - 4:53 PM

Resolution No. _____

Resolution offered by Alderman Ambrose.

RESOLUTION to hold a public hearing to grant MidAmerican Energy Company electric easements on city property at two locations; Ridgeview Park along Division Street and the north edge of the Transload Facility property.

RESOLVED by the City Council of the City of Davenport.

WHEREAS, the City of Davenport own Parcels W0319A12, Ridgeview Park and W2801-03, Transload Facility.

WHEREAS, Kraft Heinz is constructing a new plant northwest of the Transload Facility.

WHEREAS, MidAmerican Energy Company is required to provide the necessary electrical service to the Kraft Heinz plant.

WHEREAS, MidAmerican Energy Company will pay \$8,000 for the electric easement along the east edge of Ridgeview Park and \$12,202.44 for the electric easement along the east and north edge of the Transload Facility property and along 500 ft. of the south line of the SE ¼ of Section 28 T79N, Range 3E.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the Mayor and City Clerk are authorized to execute options to MidAmerican Energy Company for electric easements on city property at two locations; Ridgeview Park along Division Street and at the Transload Facility east and north edge of the Transload Facility property and along 500 ft. of the south line of the SE ¼ of Section 28 T79N, Range 3E.

Passed and approved this 24th day of August, 2016.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, City Clerk

Prepared by and return to: Dawn M. Carlson 563.333.8150
MIDAMERICAN ENERGY ATTN: RIGHT-OF-WAY SERVICES PO BOX 4350-DAV4, Davenport, Iowa 52808

**MIDAMERICAN ENERGY COMPANY
OPTION FOR ELECTRIC EASEMENT**

Tract No.	<u>SC-020.000</u>	State of	<u>Iowa</u>
		County of	<u>Scott</u>
		Section	<u>28 & 33</u>
		Township	<u>79</u> North
		Range	<u>3</u> East of the 5 th P.M.

OPTION AND EASEMENT

1. For and in consideration of the sum of Two Thousand Four Hundred Forty Dollars and Forty Nine Cents (\$2,440.49), and other valuable consideration, in hand paid by MIDAMERICAN ENERGY COMPANY, an Iowa corporation, receipt of which is hereby acknowledged, the undersigned owner(s) City of Davenport, its successors and assigns, and the undersigned tenant(s) and parties of interest (collectively the "Grantor"), does hereby grant to MIDAMERICAN ENERGY COMPANY, its successors and assigns ("Grantee"), the exclusive right, for and during the period of twenty-four (24) months from the date hereof, to acquire an Electric Easement in accordance with the terms and conditions set forth herein. For the further consideration of Nine Thousand Seven Hundred Sixty One Dollars and Ninety Five Cents (\$9,761.95), hereinafter referred to as an "Option", and upon exercise of said Option to acquire an Electric Easement, Grantor does hereby give and grant to Grantee, pursuant to the following terms and conditions, a perpetual, non-exclusive easement to construct, reconstruct, operate, maintain, replace or remove electric supply line(s) for the transmission and distribution of electric energy and for communication and electrical controls, including other reasonably necessary poles, towers, wires, guys, guy stubs, anchors, including other necessary equipment incident thereto (collectively "Facilities") upon, over, along, and across certain property described below, together with the right to survey the property and the right to trim, cut down, and remove such trees, brush, saplings, and bushes as may interfere with the proper construction, maintenance, operation or removal of said lines upon, over, along, across, adjacent to and overhanging the premises as described on the attached Exhibit "A" ("Easement Area"), and by this reference made a part hereof, together with the right to extend to any other party the use, jointly with the Grantee, of any structure(s) placed pursuant to the terms hereof, such lines to form a part of an electric distribution and transmission system and including the right of ingress and egress to and from the same, and all the rights and privileges incident and necessary to the enjoyment of this easement.

DESCRIPTION OF PROPERTY CONTAINING EASEMENT AREA: See attached Exhibit "A".

2. Grantee shall have the irrevocable right, commencing upon the date of the exercise of this Option, to survey the property; to conduct engineering and associated investigations including, but not limited to, core boring and soil testing; to cut down, trim, spray or remove any trees or other vegetation growing in or adjacent to said Easement Area which, in the judgment of Grantee, may interfere with or endanger said facilities; and to install access gates to said Easement Area in the fences on the property of Grantor.

3. In consideration of such grant, Grantee agrees that it will repair or pay for any damage which may be caused to crops, fences, or other property, real or personal, of the Grantor by the construction, reconstruction, maintenance, operation, replacement or removal of the facilities (except for damage to property placed subsequent to the granting of this easement), that Grantee determines interferes with the operation and maintenance of the facilities and associated equipment. The cutting, recutting, trimming and removal of trees, branches, saplings, brush or other vegetation on or adjacent to the Easement Area is expected and not considered damage to the Grantor.

4. Subject to the rights of the Grantee granted herein, Grantor shall have the right to cultivate, use and occupy the land. No brush or other inflammable materials shall be deposited, or accumulated or burned within the Easement Area.

5. Grantor agrees that it will not construct or place any permanent or temporary buildings, structures, including but not limited to fences, trees, plants, wells or other objects on the Easement Area described herein, or make any changes in ground elevation without written permission from Grantee indicating that said construction or ground elevation changes will not result in inadequate or excessive ground cover, or otherwise interfere with the Grantee's rights to operate and maintain its facilities, and that no act shall be performed which violates the clearance requirements of the National Electrical Safety Code and/or the rules of the state utility regulatory authority where the Facilities are located.

6. Upon exercise of the Option, all the foregoing provisions shall constitute the easement granted to the Grantee by Grantor.

LICENSE DURING THE PERIOD OF THE OPTION

7. During the period of the Option granted herein, Grantee shall have the irrevocable right, commencing upon the date of the execution of this instrument, to survey the property; to conduct engineering and associated investigations including, but not limited to, core boring and soil testing; to cut down, trim, spray or remove any trees and shrubs growing in or adjacent to the Easement Area as may be necessary, in the judgment of Grantee, to conduct the aforementioned surveys and investigations; and of ingress and egress over said land of Grantor.

8. In consideration of such grant, Grantee agrees that it will repair or pay for any damage which may be caused to crops, fences, or other property, real or personal, of the Grantor by the construction, reconstruction, maintenance, operation, replacement or removal of the facilities, that Grantee determines interferes with the operation and maintenance of the facilities and associated equipment.

9. Subject to the rights of the Grantee granted herein, Grantor shall have the right to cultivate, use and occupy the land. No brush or other inflammable materials shall be deposited, or accumulated or burned within the Easement Area.

10. Grantor agrees that it will not construct or place any permanent or temporary buildings, structures, including but not limited to fences, trees, plants, wells or other objects on the Easement Area described herein, or make any changes in ground elevation without written permission from Grantee indicating that said construction or ground elevation changes will not result in inadequate or excessive ground cover, or otherwise interfere with the Grantee's rights to operate and maintain its facilities, and that no act shall be performed which violates the clearance requirements of the National Electrical Safety Code and/or the rules of the state utility regulatory authority where the Facilities are located.

EXTENSION OF OPTION

11. The Grantee shall have the right, at the sole option of the Grantee, to extend the herein granted Option for a period of 12 months; said extension shall commence immediately upon expiration of the original Option. Consideration for said extension shall be One Thousand Dollars and 0/100 (\$1,000.00), and shall be payable at the time of such extension.

EXERCISE OF OPTION

12. The Option granted herein shall be deemed exercised by Grantee, and the easement rights agreed upon herein shall be deemed granted, upon the recording of a Notice of Exercise of Option in the office of the Recorder of Deeds in the county in which the property is situated. A copy of the Notice of Exercise of Option shall be deposited in the United States mail in a prepaid sealed envelope addressed to Grantor at their last known address. A check, payable to Grantor in the amount of the further consideration stated above, shall accompany the Notice of Exercise of Option to the Grantor first above named.

TERMINATION OF OPTION

13. If the Grantee shall not elect to exercise the Option herein, or shall fail to exercise same within the time(s) hereinbefore provided, the Option shall terminate without further action and all rights granted hereunder shall become null and void.

14. It is mutually understood and agreed that this instrument covers all of the agreements and stipulations between the parties and that no representations or statements, oral or written, have been made modifying or changing the terms hereof.

NOTICE TO ANY SUBSEQUENT PURCHASER OF THE PROPERTY

15. The rights to further consideration in this Option are considered to belong to the Grantor. For the Grantee to recognize any assignment of those rights to a subsequent purchaser of this land there must be a valid written assignment of those rights by the Grantor and a copy of that assignment must be provided to the Grantee before the Option is exercised.

16. Grantor certifies that it is not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and are not engaged in this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Grantor hereby agrees to defend, indemnify and hold harmless Grantee from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to any breach of the foregoing certification.

17. Each of the provisions of this Option shall be enforceable independently of any other provision of this Option and independent of any other claim or cause of action. In the event of any matter or dispute arising out of or related to this Option, it is agreed between the parties that the law of the jurisdiction and location where this Option is recorded (including statute of limitation provisions) will govern the interpretation, validity and effect of this Option without regard to the place of execution or place of performance thereof, or any conflicts of law provisions. TO THE FULLEST EXTENT PERMITTED BY LAW, EACH OF THE PARTIES HERETO WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF LITIGATION DIRECTLY OR INDIRECTLY ARISING OUT OF, UNDER OR IN CONNECTION WITH THIS OPTION. EACH PARTY FURTHER WAIVES ANY RIGHT TO CONSOLIDATE ANY ACTION IN WHICH A JURY TRIAL HAS BEEN WAIVED WITH ANY OTHER ACTION IN WHICH A JURY TRIAL CANNOT BE OR HAS NOT BEEN WAIVED.

18. Grantor hereby relinquishes all rights of dower, homestead and distributive share in and to the property and waives all rights of exemption as to any of the property. Grantor understands that homestead property is in many cases protected from the claims of creditors and exempt from judicial sale; and that by signing this Option, Grantor voluntarily gives up any right to this protection for this property with respect to claims based upon this Option.

Signed, sealed and delivered this _____ day of _____, 20____.

OWNER:

TENANT:

OWNER ACKNOWLEDGEMENT

STATE OF _____)
COUNTY OF _____) ss

This record was acknowledged before me on _____, 20____, by _____

_____.

Signature of Notary Public

TENANT ACKNOWLEDGEMENT

STATE OF _____)
COUNTY OF _____) ss

This record was acknowledged before me on _____, 20____, by _____

_____.

Signature of Notary Public

Parcel #	SC-020.000
Landowner #	City of Davenport
Permanent Easement Sq Ft	43864.92
Overhang Easement Sq Ft	0
Land Value / Square Foot	\$0.26
# Steel Structure per Parcel	1
# Wooden Structure per Parcel	4

Parcel # SC-020.000
Landowner City of Davenport

METHODS & FACTORS - IOWA CODE 6B.45
Easement Payment Calculation Sheet

A. Land Value / Square Foot \$0.26 / SF
Land Values based on ISU 2015 Land Value Survey

B. Permanent Easement Area Value \$0.13 / SF
50% of land value / Square Foot

C. Temporary or Overhang Easement Area Value \$0.07 / SF
25% of land value / Square Foot

D. Permanent Easement Area In Square Feet 43,864.92 SF

E. Temp. or Overhang Easement Area in Sq Ft 0.00 SF

F. Pole Payment \$6,500.00
1 x \$2500 value per steel structure
4 x \$1000 value per wooden structure

G. Payment For Permanent Easement \$5,702.44
Payment = B x D

H. Payment For Overhang Easement \$0.00
Payment = C x E

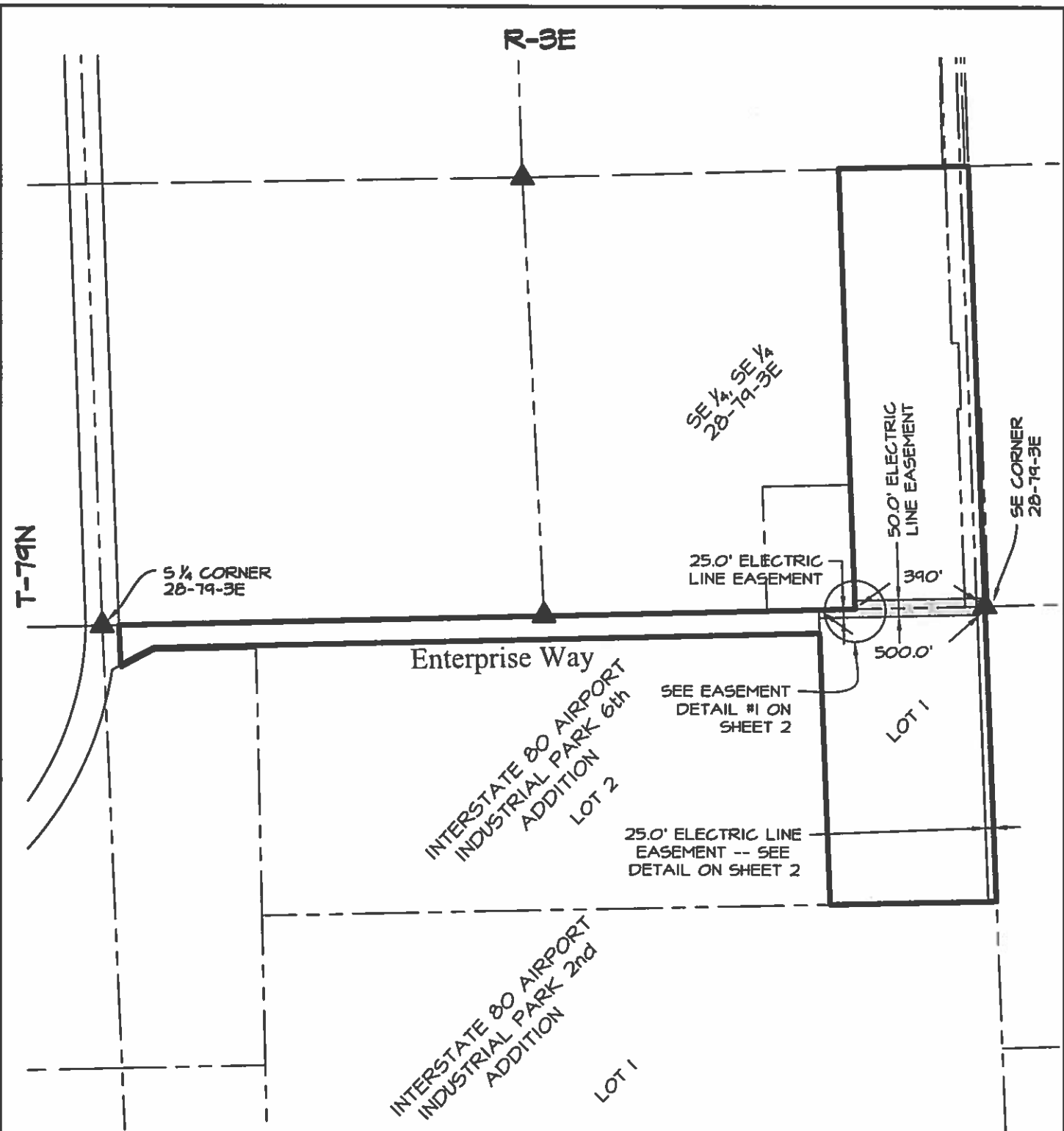
I. Total Easement Payment \$12,202.44
Payment = F + G + H

J. Easement Option Payment \$2,440.49
Payment due at signing = 20% of I

K. Balance of Total Easement Payment \$9,761.95
Payment due upon exercise of option, Payment = I - J

Date: _____

Landowner: _____ MidAmerican Energy Company: _____



LEGEND

- PARCEL BOUNDARY LINE
- PROPOSED TRANSMISSION CENTERLINE
- SECTION LINE & 1/4 SECTION LINE
- 1/4, 1/4 SECTION LINE
- ELECTRIC LINE EASEMENT
- LAND CORNER

OWNER
CITY OF DAVENPORT

EASEMENT AREA
1.007± ACRES

NORTH



PROPERTY & EASEMENT DESCRIPTIONS

SEE SHEET 2 OF 2

MIDAMERICAN ENERGY COMPANY		
SCOTT COUNTY SECTIONS 28 & 33, T-79N, R-3E		
DRAWN BY:	MMD	DATE: 07-06-16
CHECKED:	PJS	SCALE: 1" = 400'
APPROVED:		
EXHIBIT "A"		SC-020.000
SHEET 1 OF 2		

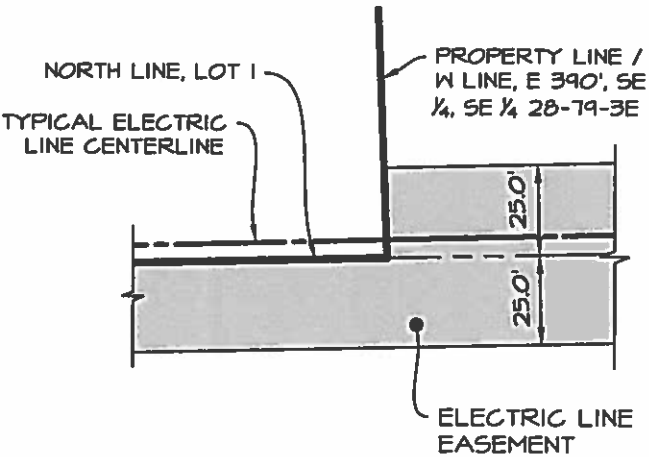
PROPERTY DESCRIPTION

LOT 1 OF INTERSTATE 80 AIRPORT INDUSTRIAL PARK 6TH ADDITION TO THE CITY OF DAVENPORT, IOWA, AND THE EAST 390 FEET OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 28, TOWNSHIP 19 NORTH, RANGE 3 EAST OF THE 5TH P.M., SCOTT COUNTY, IOWA.

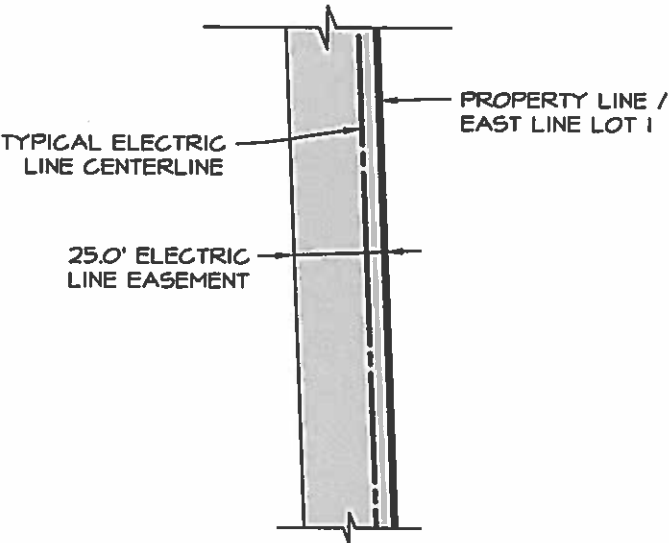
ELECTRIC LINE EASEMENT
DESCRIPTION (EASEMENT AREA)

THE SOUTH 25.0 FEET OF THE EAST 390 FEET OF THE SE 1/4, SE 1/4 OF SECTION 28, T-79N, R-3E OF THE 5TH P.M., CITY OF DAVENPORT, SCOTT COUNTY, IOWA,
AND,

THE NORTH 25.0 FEET OF THE EAST 500.0 FEET, AND THE EAST 25.0 FEET, ALL IN LOT 1, INTERSTATE 80 AIRPORT INDUSTRIAL PARK 6TH ADDITION, AN OFFICIAL PLAT, NOW INCLUDED IN AND FORMING A PART OF THE CITY OF DAVENPORT, SCOTT COUNTY, IOWA. SAID EASEMENT CONTAINS 1.007 ACRES, MORE OR LESS.

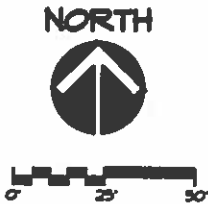


EASEMENT DETAIL #1
SCALE: 1" = 50'



EASEMENT DETAIL #2
SCALE: 1" = 50'

OWNER
CITY OF DAVENPORT



MIDAMERICAN ENERGY COMPANY	
SCOTT COUNTY SECTIONS 28 & 33, T-79N, R-3E	
DRAWN BY: MMD	DATE: 07-06-16
CHECKED: PJS	SCALE: 1" = 50'
APPROVED:	SC-020.000
EXHIBIT "A"	
SHEET 2 OF 2	

Resolution No. _____

Resolution offered by Alderman Ambrose.

RESOLUTION to to grant MidAmerican Energy Company electric easements on city property at two locations; Ridgeview Park along Division Street and the north edge of the Transload Facility property.

RESOLVED by the City Council of the City of Davenport.

WHEREAS, the City of Davenport own Parcels W0319A12, Ridgeview Park and W2801-03, Transload Facility.

WHEREAS, Kraft Heinz is constructing a new plant northwest of the Transload Facility.

WHEREAS, MidAmerican Energy Company is required to provide the necessary electrical service to the Kraft Heinz plant.

WHEREAS, MidAmerican Energy Company will pay \$8,000 for the electric easement along the east edge of Ridgeview Park and \$12,202.44 for the electric easement along the east and north edge of the Transload Facility property and along 500 ft. of the south line of the SE ¼ of Section 28 T79N, Range 3E.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the Mayor and City Clerk are authorized to execute options to MidAmerican Energy Company for electric easements on city property at two locations; Ridgeview Park along Division Street and at the Transload Facility east and north edge of the Transload Facility property and along 500 ft. of the south line of the SE ¼ of Section 28 T79N, Range 3E.

Passed and approved this 14th day of September, 2016.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, City Clerk

Notice of Hearing

On a Resolution to Grant MidAmerican Energy Company Options for Electric Easements on City Property

Notice is hereby given that at 5:30 P.M., on Wednesday, September 7, 2016, at the Council Chambers, City Hall, in the City of Davenport, Iowa, there will be conducted a hearing on a RESOLUTION granting electric easement options to MidAmerican Energy Company across city property located at the following described locations:

At the Transload Facility property; Part of Lot 1 of Interstate 80 Airport Industrial Park 6th Addition to the City of Davenport, Iowa and the East 390 feet of the Southeast Quarter of the Southeast Quarter of Section 28, Township 79 North, Range 3 East of the 5th P.M., Scott County, Iowa, being more particularly described as:

The South 25.0 feet of the East 390.0 feet of the SE ¼, SE ¼ of Section 28, T-79N, R-3E of the 5th P.M., city of Davenport, Scott County, Iowa; and The North 25.0 feet of the East 500.0 feet and the East 25.0 feet of Lot 1, of Interstate 80 Airport Industrial Park 6th Addition; An Official Plat now include in and forming a part of the City of Davenport, Scott County, Iowa. Said Easement contains 1.007 acres more or less.

At the Ridgeview Park property; Part of Lots Twelve (12), Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Seventeen (17) and Eighteen (18), all in CRESTVIEW MANOR FIRST ADDITION to the City of Davenport, Scott County, Iowa; being more particularly describe as:

Commencing as a point of reference at the Center of Section 3, T-78N, R-3E of the 5th P.M., City of Davenport, Scott County, Iowa; thence North, 895.27 feet along the east line of the NW 1/4 of said Section 3 to a point on the centerline of W 70th Street; thence West, 33 feet along said centerline to the point of beginning to be referenced as Point "A" and being on the west right-of-way line of N. Division Street; thence continuing West, 25.0 feet along said centerline to a point; thence North, 443 feet, more or less, along a line that lies 58.0 feet west of and parallel to the east line of said NW 1/4 to a point; thence Northeasterly, 211 feet, more or less, to a point that lies 33 feet west of the said east line and being on the west right-of-way line of N. Division Street; thence South, 653 feet, more or less, along said west right-of-way line to the point of beginning;

And,

Two 10.0 feet wide strips of land across the NW 1/4 of said Section 3, the centerline of which is more particularly described as follows:

Commencing as a point of reference at previously referenced Point "A"; thence North, 413 feet, more or less, along the west right-of-way line of N. Division

Street to the point of beginning of the first easement centerline to be referenced as Point "B"; thence N87°30'53"W, 85.00 feet to the point of termination of the first easement centerline,

And,

Commencing as a point of reference a previously referenced Point "B"; thence North, 277 feet, more or less, along the west right-of-way line of N. Division Street to the point of beginning of the second easement centerline; thence N75°19'01"W, 60.00 feet to the point of termination of the second easement centerline.

Said easement contains 0.342 acres, more or less, which includes 0.014 acres, more or less, of existing road right-of-way.

At said hearing any interested person may file written objection or comments with respect to the proposed granting MidAmerican Energy Company options for electric easements on city property and right-of-way.

Jackie E. Holecek
Deputy City Clerk

Davenport, Iowa
September, 1, 2016

Publish once September 1, 2016
QUAD-CITY TIMES

City of Davenport

Agenda Group: Public Works
Department: Public Works
Contact Info: Jen Walker; (563) 326-6168
Wards: 5 & 6

Action / Date
PW8/17/2016

Subject:
Resolution accepting the Jersey Ridge Road Resurfacing Contract with Brandt Construction,
CIP 10550. [Wards 5 & 6]

Recommendation:
Approve the resolution.

Relationship to Goals:
Upgraded City Infrastructure & Public Facilities.

Background:
This project was located on Jersey Ridge Road between Kirkwood Boulevard and Elm Street.
The project included sewer repairs, asphalt milling & resurfacing, and improved sidewalks &
pedestrian curb ramps. Final cost of the project was approximately \$690,000, which is part of
the Resurfacing CIP #10550 and funded by Government Obligation Bonds.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	PW_RES_JR Rd. Acceptance_Pg2

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Approved	8/11/2016 - 10:07 AM
Public Works Committee	Lechvar, Gina	Approved	8/11/2016 - 10:07 AM
City Clerk	Admin, Default	Approved	8/11/2016 - 10:32 AM

Resolution No. _____

RESOLUTION offered by Alderman Ambrose

Resolution accepting the Jersey Ridge Road Resurfacing Contract, awarded to Brandt Construction, Inc. This project is located between Kirkwood Boulevard and Elm Street and includes sewer repairs and improved sidewalks and pedestrian curb ramps. Final cost of the project was approximately \$690,000 using Government Obligation Bonds (CIP 10550).

Resolved by the City Council of the City of Davenport.

Now, therefore, be it resolved, by the City Council of the City of Davenport that

Section 1. That it is hereby found and determined that the work of constructing the above-named project has been duly and fully completed by the contractor in accordance with the terms of the contract, and the same is hereby accepted and approved.

Section 2. That it is hereby found and determined that the total construction cost of said project is approximately \$690,000.

Section 3. That except for the retainage held by the City pursuant to Chapter 563 of the Code of Iowa, which shall be paid to the contractor not less than thirty (30) days after the acceptance of the work, the amount due the contractor is hereby ordered paid by the issuance to the contractor of anticipatory warrant or warrants, in accordance with Section 384.57 of the Code of Iowa, 2013, as amended, or from such other fund or funds as may be available for that purpose, such warrant or warrants and amounts paid from any such fund or funds to be paid and replaced to the extent possible from the proceeds of special assessments and the sale of special assessment bonds.

Section 4. 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 24th day of August, 2016.

Frank Klipsch, Mayor

Jackie E. Holecek, Deputy City Clerk

City of Davenport

Agenda Group: Public Works
Department: Public Works
Contact Info: Thomas Vesalga; (563) 326-7783
Wards: 8

Action / Date
PW8/17/2016

Subject:
Resolution accepting work for the 2016 Airport Concrete Repair Project from Valley Construction Company, Rock Island, IL in the amount of \$138,749.01, CIP# 20002. [Ward 8]

Recommendation:
Approve the Resolution.

Relationship to Goals:
Welcome Investment.

Background:
This project removed and replaced damaged concrete sections on Runway 15/33 and the associated taxiway. The repairs meet the level of safety per FAA requirements and allows for continued use of the runway and taxiway system.

Design was managed by City staff and satisfactorily completed under contract by Valley Construction Company. The source of funding for this project is through the Iowa Department of Transportation, Aviation Division grant at \$95,311 and CIP Project # 20002 at \$43,438.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	PW_RES_2016 Airport Concrete Repair Project_Page 2

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Lechvar, Gina	Approved	8/11/2016 - 9:15 AM
Public Works Committee	Lechvar, Gina	Approved	8/11/2016 - 10:06 AM
City Clerk	Admin, Default	Approved	8/11/2016 - 10:17 AM

Resolution No. _____

RESOLUTION offered by Alderman Ambrose

RESOLVED by the City Council of the City of Davenport

RESOLUTION accepting work for the 2016 Airport Concrete Repair Project from Valley Construction Company, Rock Island, IL in the amount of \$138,749.01, CIP# 20002. *[Ward 8]*

WHEREAS, The project was designed and managed by City staff, and;

WHEREAS, The project was satisfactorily completed under contract to Valley Construction Company.

NOW, THEREFORE, IT IS RESOLVED by the Council of Davenport, Iowa, as follows: that the above-said project be accepted from Valley Construction Company of Rock Island, IL, in the amount of \$138,749.01.

Passed and approved this 24th day of August, 2016

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, Deputy City Clerk

City of Davenport

Agenda Group: Public Works

Department: Public Works

Contact Info: Nick Schmuecker; (563) 327-5162

Wards: All

Action / Date

PW8/17/2016

Subject:

Resolution on the plans, specifications, forms of contract and estimated cost for the 2016 Slurry Seal, Micro Surfacing, and Cape Seal Project, CIP Project #35014 and #35015. [All Wards]

Recommendation:

Pass the resolution.

Relationship to Goals:

Enhanced Quality of Life.

Background:

The project is intended to apply various pavement treatments to extend the life cycle of the pavements selected. Locations have been identified and prioritized based on multiple data sources and the utilization of pavement management software to provide the greatest benefit with allocated funding.

The three treatments, slurry seal, micro surfacing, and cape seal, are primarily used for preservation and minor rehabilitation.

As part of this project, curb ramps will be retro fitted so to be compliant with the Americans with Disabilities Act (ADA) where required.

The project is scheduled to be bid this September with construction to be completed by June 2017. Funding for the Slurry Seal, Micro Surfacing, and Cape Seal Project is established within CIP #35014 and #35015. The current estimate is \$1,400,000.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution Letter

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Approved	8/11/2016 - 10:07 AM
Public Works Committee	Lechvar, Gina	Approved	8/11/2016 - 10:07 AM
City Clerk	Admin, Default	Approved	8/11/2016 - 10:16 AM

Resolution No. _____

Resolution offered by Alderman Ambrose

Resolution approving the plans, specifications, form of contract and estimated cost for the 2016 Slurry Seal, Micro Surfacing, and Cape Seal Project, CIP Project #35014 and #35015.
[All Wards]

WHEREAS, on the 11th day of August, 2016, plans, specifications, form of contract and an estimate of cost were filed with the City Clerk of Davenport, Iowa, for the 2016 Slurry Seal, Micro Surfacing, and Cape Seal Project, CIP Project #35014 and #35015.

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 2016 Slurry Seal, Micro Surfacing, and Cape Seal Project.

Passed and approved this 24th day of August, 2016.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, Deputy City Clerk

City of Davenport

Agenda Group: Public Works
Department: Finance
Contact Info: Brian Krup; (563) 326-7703
Wards: All

Action / Date
PW8/17/2016

Subject:
Resolution assessing weed cuttings at various lots and tracts of real estate. [All Wards]

Recommendation:
Approve the resolution.

Relationship to Goals:
Enhance Quality of Life.

Background:
The weeds were cut at various lots and tracts of real estate and were billed to the property owners. The bills have not been paid and now are to be levied against the properties.

ATTACHMENTS:

Type	Description
▢ Cover Memo	PW RES - WEED CUTTING

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Lechvar, Gina	Approved	8/10/2016 - 12:15 PM
Public Works Committee	Lechvar, Gina	Approved	8/10/2016 - 12:16 PM
City Clerk	Admin, Default	Approved	8/10/2016 - 2:40 PM

Resolution No. _____

Resolution offered by Alderman Ray Ambrose

RESOLVED by the City Council of the City of Davenport.

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

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

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

BE IT FURTHER RESOLVED: If any amount assessed against property herein does not exceed \$500.00, such assessment must be made in 1 annual payment; if amount assessed exceeds \$500.00, such assessment may be in 10 annual installments; in the manner and with the same interest rate provided for assessment against benefited property under the State Code of Iowa as amended with the current interest rate of 9%. All assessments bear interest at the current rate of 9%.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, MMC, Deputy City Clerk

Weed Cutting Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
000048033	IH MISSISSIPPI CREDIT UNION	R0508-32	80003803	215.00
120202197	MORELAND, KENNETH C	H0064-02	80006428	125.00
300106546	SWANK, LORI A	B0011-23	80006430	125.00
300239607	MEISENBURG, DENNIS	H0064-48	80006432	125.00
300226758	MCDANEL, ANDREA	20607-25	80006434	125.00
300200878	HAWLEY, WALTER C	J0036-10	80006436	125.00
300157974	SHOWENS, TERRY	H0010-28A	80006438	125.00
120237867	FINN-MCGEE, MICHELE L	W1001B17	80006440	125.00
000029426	HAI INVESTMENTS LLC	H0006-24	80006442	125.00
000008168	FISHER, MICHAEL	H0061-04	80006444	125.00
120188485	CYCLONE DEVELOPMENT	H0052-68	80006446	125.00
300250591	BRAUN, CHRIS	J0053-03	80006450	125.00
300010425	GIMM, LEO C	J0025-36	80006452	125.00
120137861	TOOLATE, AILEMA	H0037-08	80006454	125.00
300216205	LIGHTNER, SHERRY	J0025-52	80006456	125.00
000019818	MAY, THIRI	H0054-01	80006458	125.00
000049643	HINES, ROBERT E SR	H0055-50	80006460	125.00
000059572	YUNUA, KOWI	P1414C14A	80006464	125.00
300043765	LINDSAY, JOSEPH L	E0032-12	80006466	125.00
300265088	SCO MANAGEMENT	E0030-24	80006510	125.00
000004246	ROAN, BUI	G0013-47	80006518	125.00
000005946	MCCALL, RICHARD	S2921B10	80006520	125.00
000008751	CARRINGTON, TONIE A	G0009-01	80006523	125.00
000011879	BADDGOR, MARION R	K0019-26	80006526	125.00
000016036	DIEFENBACH, JEFFREY E	J0018-22	80006530	125.00
000030938	NGUYEN, THANH VAN	H0052-14	80006538	125.00
000030938	NGUYEN, THANH VAN	H0052-14	80006540	125.00
000036693	MEIER, HELEN	J0037-24	80006547	125.00
000039263	SENG, JOSEPH M	G0051-54A	80006550	125.00
000047918	AURELIO, ELIAH	G0020-20	80006556	125.00
000049582	GOF LLC	K0007-38	80006558	125.00
000051232	C & C ASSETS LLC	G0008-04	80006564	125.00

000056047	JACKSON, CONSTANCE ANN	H0049-07	80006566	125.00
000057840	VALE LLC	F0002-23	80006574	125.00
000060474	REBARSTATE LLC	H0052-01	80006582	125.00
000152250	NATIONSTAR MORTGAGE LLC	W0427-45	80006594	125.00
120179430	RAZO, MARIA I	H0052-15	80006597	125.00
120233698	OLKA, BARBARA A	G0012-31	80006603	125.00
120247594	PEACOCK, GREGORY A	F0032-31	80006607	125.00
300084975	HAISE, ROBERT H	W0421-22	80006609	125.00
300095572	RIEDEL, DUANE A	F0062-09A	80006611	125.00
300103049	MORSE, SCOT A	S2921B08	80006613	125.00
300120624	ALCALA, MARK	G0051-30	80006619	125.00
300142776	ALLCHIN, JOHN W	O2108B08	80006621	125.00
300147035	LOWERY, CLIFFORD	G0030-30	80006624	125.00
300165696	YOUNG, STANLEY D	K0019-25	80006626	125.00
300187862	CARTER, KAREN	D0005B23	80006628	125.00
300206541	HAHN, DANIEL	J0050-36	80006631	125.00
300218203	VO, KHAI	S2921B07	80006634	125.00
300231665	GARSTANG, CLAIRE	I0004B08	80006636	125.00
300232428	HEDRICK, BRANDON	J0061-01	80006638	125.00
300235332	KINNAIRD, DANIEL	G0036-15	80006640	125.00
300240712	BROOKE, CHARLES	D0043-08	80006643	125.00
300243590	WARNER, TERRY W	C0028-12	80006645	125.00
300245574	SAINI II LLC	J0061-19	80006647	125.00
300248612	HINKLE, DAVID R	A0036-16	80006651	125.00
300254118	CARGILL, RICHARD R	M1511B06	80006654	125.00
300262832	FOUSE, DOROTHY	K0002-07	80006664	125.00
400000473	SKOVRONSKI, WALLIE	B0011-40	80006670	125.00
400001782	MARSDEN, SCOTT	W0301-32	80006674	125.00
400002756	MEYERS, LYNN	C0028-11	80006676	125.00
300142522	GARSTANG, TODD	A0063-14B	80006682	125.00
000011788	THE BERNARDKRUEGER REV TRST	H0054-42	80006689	125.00
000018468	HARRELL, ADAM D	G0037-11	80006692	125.00
000068065	SECRETARY OF HOUSING & URBAN D	I0007A06	80006694	125.00
000022815	SILVERS, KEITH A	G0029-16	80006696	125.00
000024585	RALEY, DAN O	G0021-32	80006698	125.00
000024622	SCHILD, TERRY A	E0016-26	80006700	125.00
000036197	GONZALEZ, SANDRA	B0023-24	80006704	125.00
000037191	HENDRICKSON, DOUGLAS S	A0007C43	80006706	125.00
000053617	GRAVES, JOHN K	F0052-20	80006713	125.00
000056721	CAHILL, JAMES T	G0036-18	80006715	125.00
000059572	YUNUA, KOWI	P1414C15C	80006717	125.00

000061260	MCCLEAN, MATTHEW	F0011-38	80006719	125.00
000066799	WEALTH MAXIUMUS LLC	C0064-26	80006721	125.00
000068055	RICHARDSON, JAMES D	K0019-27	80006723	125.00
000151057	HICKMAN, ALBERTA	F0037-07	80006725	125.00
000151418	MC WEB LC	B0035-01	80006727	125.00
000151725	STEVERSON, MARVELL	G0043-28	80006729	125.00
120136461	WYATT, DARIN A	G0043-25	80006731	125.00
120139036	MEYER, RICHARD A	H0024-46	80006733	125.00
120210155	VOOCH PROPERTIES LLC	W0422-23	80006736	125.00
120218086	VANZUIDEN, DARON D	G0028-13	80006738	125.00
120223710	WALKER, MARY L	F0023-23	80006740	125.00
120237885	HOUSTON, RICHARD W	G0034-25	80006745	125.00
120246246	HIDDEN VALLEY DEVELOPMENT	T2039-OL2A	80006747	125.00
300001553	BOHLING, RICHARD K	P1113C36	80006749	125.00
300004550	SODAWASSER, RICHARD L	S2921C07	80006753	125.00
300021877	FRUEH, JOHN L	G0051-52	80006755	125.00
300024363	KETELAAR, WILLIAM	B0038-15	80006757	125.00
300024721	GOMEZ, EFREN P	M1513B02	80006759	125.00
300065615	TRAINOR, JOHN F	J0025-48	80006761	125.00
300100191	MILLS, RICHARD	J0026-23	80006763	125.00
300114720	MARTIN, DARLENE J	O2113B05	80006765	125.00
300122614	KIEFFERT, SHARON A	30853-31	80006767	125.00
300156420	GEYER, BRENDA G	R0509-11	80006769	125.00
300167462	WEST, EUGENE	O2116C29	80006771	125.00
300174025	SCOTT, LARRY J	W0319A11	80006773	125.00
300187671	DEAN, LARRY W	D0045-02D	80006777	125.00
300198288	LAKE, SALLY M	S2921B25	80006779	125.00
300201283	SALAS, TONY	G0001-29	80006781	125.00
300210949	GEIFMAN FOOD STORES INC	U0939-05D	80006783	1,900.00
300212750	MILLSAP, GREGGORY M	E0038-15	80006785	125.00
300219053	RHOMBERG, MATTHEW	F0033-25	80006788	125.00
300229459	LINENBERGER, RUTH	W0318-10	80006790	125.00
300239918	STELK, CHARLES	C0017-19	80006792	125.00
300250189	COLLIER, KRISTIN L	S2921B02	80006796	125.00
300255621	CROUSE, TRIPP	G0006-27	80006798	125.00
300263150	GARWOOD, DANIEL	J0038-08	80006800	125.00
400000473	SKOVRONSKI, WALLIE	C0047-45	80006815	125.00
400001128	STEEN, MIKE	H0027-31	80006817	125.00
400001469	MORELAND, KEN	H0064-39	80006819	125.00
400002911	LANE, TIMOTHY	F0049-10	80006822	125.00
400003767	PRUITT, RYAN	W0905B24	80006824	200.00

300113741	JOHNSON, RUSSELL	A0033-01	80006826	125.00
400004784	GEARHEAD LC	F0019-29	80006829	125.00
810002605	MCCABE DENNIS G	H0039-14	80006833	125.00
810003903	THOMAS L ROUSE	H0046-24	80006835	125.00
300160066	JONES, KENNETH	H0027-21	80006965	125.00
000050011	STEVE WINTER	J0005-20	80006967	125.00
800001965	JASPER, LINDA A	F0017-28	80006969	125.00
300218191	MCVEY, BRIAN	T2037D12	80006971	125.00
000066202	WARRIOR ENTERPRISES LLC	P1216-01G	80006973	125.00
300207710	GOSNELL, JOSH	N0909C19	80006975	125.00
300193306	MOHR, MARK	B0037-26	80006977	125.00
000068414	BLOOMINGDALE, BROOKE E	B0004-26	80006979	125.00
120225079	STEUERWALD, JARED	F0052-55	80006981	125.00
400004303	LIMBURG, JOEL R	F0036-07	80006983	75.00
120102187	KOSTH, TERRI L	F0025-07	80006984	75.00
000012868	QUAD CITY HOSPITALITY INC	X0255-55	80006985	75.00
000043240	COTTAGES LLC	M1049-03E	80006986	75.00
000043240	COTTAGES LLC	M1049-04E	80006987	75.00
000043240	COTTAGES LLC	M1049-05E	80006988	75.00
000043240	COTTAGES LLC	M1049-19E	80006989	75.00
000053216	TRAN, DUNG	J0047A11	80006990	75.00
300213863	MCCRACKEN, GREGORY S	G0046-25	80006991	75.00
300213863	MCCRACKEN, GREGORY S	G0046-24	80006992	75.00
120211282	RPS PROPERTIES LLC	H0056-55	80006993	75.00
000039497	DOBBINS, SUSAN K	H0056-56	80006994	75.00
000008168	FISHER, MICHAEL	H0061-04	80006995	75.00
000043161	STAHL, MATTHEW	G0036-08	80006996	75.00
000008415	WHITTEMORE, LORA	G0035-41	80006997	75.00
000023040	ABG RENOVATIONS LC	H0040-02A	80006998	75.00
000053586	LATISHA TURNER	F0021-27	80006999	75.00
000047728	CRIST, SARA B	I0039-08A	80007000	75.00
300090881	COLLINS, JANET	F0037-15	80007001	75.00
300249163	BROWN, HEATHER L	X1101B14	80007002	75.00
810000814	DANIEL D FOLTZ	F0037-28	80007003	75.00
120242609	WHITAKER, SUZANNE L	F0030-25	80007004	75.00
120111516	ORR, TYRONE	G0027-37	80007005	75.00
300118262	BROWN, W L	G0027-38	80007006	75.00
000051232	C & C ASSETS LLC	G0027-21	80007007	75.00
000056814	CORPORATION, B B & T	G0027-29	80007008	75.00
000068417	US BANK NATIONAL ASSOCIATION	R0415-22	80007009	75.00
400004156	PRICE, HELEN	F0028-20	80007010	75.00

300256542	PARROW, DAVID	H0041-04	80007011	75.00
300109137	MORGAN, DEBRA L	F0018-13	80007012	75.00
300213351	MCGILL, CASEY	J0024-23	80007013	75.00
300249341	ARRIAGA, FRANCISCA L	G0020-32	80007014	75.00
000056691	RENTCOOLHOUSES LLC	A0057-20	80007015	75.00
300265063	SLECK PROPERTIES LLC	H0042-23	80007016	75.00
000152089	SIMMONS, JAMES E	20619-24	80007017	75.00
000049582	GOF LLC	K0007-38	80007018	75.00
300258492	MAD VENTURES	H0007-27	80007019	75.00
300263369	WEBSTER PROPERTIES LLC	E0013-03	80007020	75.00
000014230	QC RENTAL PROPS LLC	H0023-46	80007021	75.00
300261012	MCALLISTER, WILDA M	H0042-14	80007022	75.00
000028026	NGUYEN, INC	H0059-14	80007023	75.00
000068415	KROEPLIN, SHELLEY M	F0014-33	80007024	75.00
000019818	MAY, THIRI	H0054-01	80007025	75.00
000035109	HEAN, WAYNE M	F0005-42	80007026	75.00
000025412	TATUM, JONATHAN L	H0016-06	80007027	75.00
300205611	ASHBY, WENDY L	C0057A10	80007028	75.00
300129034	LISK, DOLORES	H0021-41	80007029	75.00
000013855	QUINN, ANNE M	H0005-09	80007030	75.00
300006627	TURNER, ESTES	H0013-14	80007031	75.00
000049257	LANCE WUBBENA	W1003B02	80007032	75.00
300258210	LAMAACK, TODD	H0052-22	80007033	75.00
000028137	POSTON, CHARLES SAMUEL	E0032-10	80007034	75.00
000017358	MJB HOMES LLC	E0017-44	80007035	75.00
120235746	TALBOT, WILLIAM	K0003-08	80007036	75.00
000068416	SEBASTIAN, RODNEY	K0014-07	80007037	75.00
000068413	ZINGER, LEONARD	A0062-32	80007038	75.00
300108265	HENTGES, KEITH	A0062-44	80007039	75.00
000057832	BLAKOAI LLC	K0031-01	80007040	75.00
300251227	WIGGINS, ALBERT	D0062-05	80007041	75.00
120163008	BENSON, GERALD A	B0049-24	80007042	75.00
120202197	MORELAND, KENNETH C	H0064-02	80007043	75.00
000068418	EVANS, JUSTIN R	W1001A10	80007044	75.00
300129150	GONYIER, DONNA	K0001-12	80007045	75.00
300262753	COOK, RYAN	J0024-46	80007046	75.00
300233935	BRENTIST, DON JR	T2041-28	80007047	75.00
300096263	LUCIER, DANIEL L	J0024-39	80007048	75.00
000054422	WALDRIP, SHILO	K0006-36	80007049	75.00
000035611	OSBORN, DONALD R	J0040-20	80007050	75.00
300218120	BUCKLES, SHAUN L	A0038-40	80007051	75.00

300071711	SIMMS, RAMONA	J0011-01	80007052	75.00
300012856	SMITH, VIRGIL	J0020-22	80007053	75.00
300250591	BRAUN, CHRIS	J0053-03	80007054	75.00
300029461	MULLEN, JOSEPHINE	W0427-55	80007055	75.00
000051617	FITZ PROPERTIES LLC	B0008-49	80007056	75.00
300010425	GIMM, LEO C	J0025-36	80007057	75.00
300216205	LIGHTNER, SHERRY	J0025-52	80007058	75.00
120223102	KURSCHAT, CLAUDIO W	F0048-18	80007059	75.00
000050104	ZACHARY HEALEY	J0051-32	80007060	75.00
000049993	US BANK HOME MORTGAGE	X0253B18	80007061	75.00
800003560	WIESE, JAYNE	J0048-09	80007062	3,200.00
300012435	PLATT, EMERSON O	J0063-08	80007063	75.00
000031770	FOX, PHYLLIS J	O2108D12	80007064	75.00
300211187	BLACKHAWK FOUNDRY	J0037-40A	80007065	250.00
300200878	HAWLEY, WALTER C	J0036-10	80007066	75.00
000043143	AUMILLER, JOSHUA	F0050-13	80007067	75.00
300168264	LEWIS, JOANN	F0015-01	80007068	75.00
300135400	LACY, LINDA L	F0047-34	80007069	75.00
000025832	RALEY, DANNY E	G0021-06	80007070	75.00
000043161	STAHL, MATTHEW	G0036-07	80007071	75.00
300026777	DENKLAU, EDWARD A	V0703-19	80007072	75.00
300026777	DENKLAU, EDWARD A	V0651-16	80007073	75.00
000009388	THOMPSON, CHARLES E	F0050-37	80007074	75.00
300126279	HOLST, BRIAN	F0030-18	80007075	75.00
300055889	SHELLBERG, MICHAEL	X0235B02	80007076	75.00
300122763	DUBIL, NICK	X0239-23	80007077	75.00
300215830	EAGLESON, SHANE C	W0321-21B	80007078	75.00
000039056	CHANCE, KIMBERLY L	J0051-15	80007079	75.00
000011962	COLLINS, SHERLENE E	G0019-20	80007080	75.00
000043229	COBERLY, ELIJAH J	G0046-28	80007081	75.00
000026214	DAVIS, GLEN O	F0044-04	80007082	75.00
120225147	NORWOOD, MARION	G0046-26	80007083	75.00
300244690	SERRANO, STEVE	G0048-03	80007084	75.00
300211109	C & H DEVELOPMENT CO	G0062-01A	80007085	75.00
300227730	BOYER, SCOTT W	F0012-12	80007086	75.00
120174455	CHAPIN, ALAN	L0002-40	80007087	75.00
000051410	B & V PARTNERS	O1655B03D	80007150	125.00
000068437	IOWA ILLINOIS GAS & ELECTRIC C	W0319-03	80007152	1,900.00
000068437	IOWA ILLINOIS GAS & ELECTRIC C	W0331-35	80007154	1,300.00
000043240	COTTAGES LLC	M1049-13E	80007156	125.00
000008578	WAILES, DONALD E	G0050-12	80007158	125.00

300121110	DIPPEL, RICHARD L	P1113C24	80007161	125.00
000062610	LUDLOFF, WESLEY H	E0031-01	80007166	125.00
300257247	WIESE, JASON P	J0023-07	80007168	125.00
000047983	CARLSON, BRYAN L	G0008-17	80007170	125.00
000151068	PETRE, JOHN	E0020-45	80007173	125.00
000025050	PERKINS, THOMAS L	A0055-15	80007177	125.00
120214048	WYATT FOUNDATION INC	H0022-08	80007180	125.00
000039894	MORGAN, YVONNE	H0006-36	80007189	125.00
300123022	BINGHAM, JAMES	H0045-07	80007193	125.00
120187947	TROXEL, GLENDA JEANNE	H0045-19	80007195	125.00
120223808	MCDOWELL, MICHELE L	K0018-22	80007197	125.00
300262641	WHITWORTH, NATHAN M	A0061-28	80007201	125.00
000050834	JOSH WORKMAN	W1017B41	80007203	125.00
000015658	WRIGHT, JOYCE E	K0018-27	80007206	125.00
300239607	MEISENBURG, DENNIS	H0064-48	80007208	125.00
000050248	LIDDELL, LARRY	C0051-16	80007210	125.00
000068401	GUARDIAN TAX PARTNERS INC	H0048-24	80007212	125.00
000026619	LACY, ARGUSTIA	H0048-23	80007214	125.00
000043681	MINASIAN REI LLC	H0048-22	80007216	125.00
300224794	SUMMERS, RONALD/SHERRY	L0014-28	80007218	125.00
300185230	MORGAN, JESSICA	C0048-06	80007222	125.00
300215285	CKC LLC	B0043-03	80007224	125.00
000043239	PERSHING HILL LOFTS LLC	F0064-27A	80007226	125.00
000032447	ADAMS, MELISSA D	J0007-08	80007229	125.00
300243597	GREVING, RYAN C	C0036-23	80007231	125.00
300226305	BROWNSON, MIKE	I0006C09	80007234	125.00
000068438	BISHOP, CHRISTOPHER J	W0439-09A	80007240	125.00
300043440	ANIOL, RICHARD J	E0008-02	80007242	125.00
300173421	BLESSING, JUDY	C0013-42	80007247	125.00
300029461	MULLEN, JOSEPHINE	W0427-55	80007249	125.00
300020689	DETIEGE, ADRIENNE N	F0048-27	80007251	125.00
300216205	LIGHTNER, SHERRY	J0025-52	80007253	125.00
000043239	PERSHING HILL LOFTS LLC	F0064-55F	80007255	125.00
000018008	EWERS, DALE A	W0428-12	80007258	125.00
000067583	KREUSEL, KORY	F0032-04	80007260	125.00
300126925	DEBOER, DARLENE	F0032-03	80007262	125.00
300071603	BULTER, DAVID J	P1416C05	80007264	125.00
400004784	GEARHEAD LC	P1314B15	80007267	125.00
300025555	PATTERSON, GERALD E	M1509C32	80007269	125.00
000064164	SUNTRUST MORTGAGE INC	K0032-07	80007273	125.00
000043239	PERSHING HILL LOFTS LLC	F0064-06	80007275	125.00

000043239	PERSHING HILL LOFTS LLC	F0064-12B	80007277	125.00
300203825	DANG, THAC	W1023C06	80007280	125.00
120233698	OLKA, BARBARA A	G0012-31	80007282	125.00
120091704	TEEL, MARY M	G0021-12	80007284	125.00
000013827	S & J REALTY	G0051-53	80007289	125.00
000011269	HFMT PROPERTIES	G0020-28	80007291	125.00
000019502	CUEVAS, DEMETRIUS E	X0235D02	80007293	125.00
300217041	HOLMES, GLORIA	G0052-50	80007295	125.00
300209611	HESELING, MARTY J	W0435B08	80007298	125.00
400004119	CLINE, SANDRA	F0036-01	80007302	125.00
000068436	RANDS, SHAWN D	W0301-01	80007306	125.00
300120624	ALCALA, MARK	G0051-30	80007310	125.00
000043351	ZYLSTRA, SHARON E	F0021-21	80007312	125.00
400002756	MEYERS, LYNN	C0028-11	80007314	125.00
300243590	WARNER, TERRY W	C0028-12	80007318	125.00
000043239	PERSHING HILL LOFTS LLC	F0064-25	80007320	125.00
300106546	SWANK, LORI A	B0011-23	80007331	125.00
300018505	GRIEVES, SHARON	C0047-41	80007334	125.00
300240475	LACINA, WILLIAM T	C0062-40	80007337	125.00
000150516	MAY, THIRI	E0003-17	80007344	125.00
000057840	VALE LLC	F0002-23	80007348	125.00
000067964	SARAH PRATT	F0003-33	80007352	125.00
120219483	TAYLOR, DEREK	F0007-39	80007354	125.00
120247594	PEACOCK, GREGORY A	F0032-31	80007358	125.00
300235360	MCFADDEN, CARLA	F0051-50	80007366	125.00
000008751	CARRINGTON, TONIE A	G0009-01	80007369	125.00
400004310	VUONG, ALEX	G0011-35	80007371	125.00
000047918	AURELIO, ELIAH	G0020-20	80007375	125.00
300235332	KINNAIRD, DANIEL	G0036-15	80007384	125.00
000056721	CAHILL, JAMES T	G0036-18	80007386	125.00
300022050	HARDY, MINNIE	G0046-19	80007391	125.00
000043385	WOODS, LOIS	G0052-27	80007393	125.00
300258492	MAD VENTURES	H0007-27	80007400	125.00
120163008	BENSON, GERALD A	H0011-07	80007403	125.00
000015870	SECRETARY OF HOUSING & URBAN	H0023-18	80007405	125.00
000152069	LOVE, ZONA R	H0039-09	80007411	125.00
000060474	REBARSTATE LLC	H0052-01	80007413	125.00
000030938	NGUYEN, THANH VAN	H0052-14	80007415	125.00
120179430	RAZO, MARIA I	H0052-15	80007417	125.00
120188485	CYCLONE DEVELOPMENT	H0052-68	80007419	125.00
000048056	HILDEBRANT, ROGER	H0053-47	80007421	125.00

000020389	WENGATE PROPERTIES LLC	H0053-51	80007423	125.00
000019818	MAY, THIRI	H0054-01	80007425	125.00
000011788	THE BERNARDKRUEGER REV TRST	H0054-42	80007427	125.00
000049643	HINES, ROBERT E SR	H0055-50	80007429	125.00
000064673	FOUR SEASONS PROPERTY PRESER	H0056-58	80007431	125.00
300244678	BULLOCK, TOM	H0061-02A	80007433	125.00
120202197	MORELAND, KENNETH C	H0064-02	80007435	125.00
400001469	MORELAND, KEN	H0064-39	80007437	125.00
300171099	KENGOTT, MAUREEN	H0064-51	80007439	125.00
000052774	MUSSMANN, JACOB MICHAEL	I0053-12	80007443	125.00
000016036	DIEFENBACH, JEFFREY E	J0018-22	80007445	125.00
000059869	SCHAEFFER, DAVID A	J0018-24	80007447	125.00
300213351	MCGILL, CASEY	J0024-23	80007449	125.00
300211187	BLACKHAWK FOUNDRY	J0037-40A	80007452	825.00
800003560	WIESE, JAYNE	J0048-10	80007456	700.00
400003226	ALOIAN, ANDREW J	J0051-25	80007458	125.00
000054422	WALDRIP, SHILO	K0006-36	80007462	125.00
300239264	PHOMMINVONG, UDOM	K0006-46	80007464	125.00
300134752	ZUMWALT, KATHARINE	K0018-09	80007468	125.00
300238664	CANTU, JOSHUA	K0019-22	80007472	125.00
300024596	MORRIS, HOWARD J	M1514B31	80007484	125.00
000057821	GULDENPFENNING, LEN	P1313C31	80007487	125.00
300250612	BEYSTER, CYNDI	P1313D34	80007489	125.00
300208850	GLORIA HENRICKSEN	P1404D25	80007493	125.00
120116506	CLINTON, BESSIE M	P1414A09	80007495	125.00
300218203	VO, KHAI	S2921B07	80007497	125.00
000005946	MCCALL, RICHARD	S2921B10	80007499	125.00
000014712	NINO, KIM C	S2923-02A	80007501	125.00
300218191	MCVEY, BRIAN	T2037D12	80007503	125.00
300059186	SIMATOVICH, GENE	U0953-15	80007505	125.00
000150177	L & G PROPERTIES LLC	W0302-23	80007507	125.00
300197643	HELKENN, CHRISTY	W0302-24	80007509	125.00
300231050	GARVIN, JESSE D	W0317-02	80007511	125.00
300099398	HOUCK, ALAN W	W0907D06	80007513	125.00
300099398	HOUCK, ALAN W	W0907D06	80007515	125.00
120237867	FINN-MCGEE, MICHELE L	W1001B17	80007517	125.00
000048266	SPRANGER, MARK	A0062-44	80007638	125.00
000052968	JOANN NORALS	C0032-36	80007644	125.00
300240693	HOLMES, AMBER	D0062-24	80007649	125.00
000151489	ANDREWS, MILTON E SR	E0016-38	80007653	125.00
000014230	QC RENTAL PROPS LLC	F0013-28	80007657	125.00

000004462	WEBSTER PROPERTIES LLC	F0016-34	80007660	125.00
120102187	KOSTH, TERRI L	F0025-07	80007664	125.00
120233698	OLKA, BARBARA A	G0012-31	80007670	125.00
300260155	COX, HERMAN J	G0018-25	80007673	125.00
120218086	VANZUIDEN, DARON D	G0028-13	80007675	125.00
300147035	LOWERY, CLIFFORD	G0030-30	80007677	125.00
000018640	KUHNLE, CHTISTOPHER P	G0043-05	80007680	125.00
000043229	COBERLY, ELIJAH J	G0046-28	80007685	125.00
000056308	JOSHUA WALL	H0006-25	80007687	125.00
300113951	L & G PROP LLC	H0027-15	80007692	125.00
300213305	VERSCHA, THOMAS	H0064-09	80007695	125.00
300262753	COOK, RYAN	J0024-46	80007699	125.00
300100191	MILLS, RICHARD	J0026-23	80007701	125.00
300200878	HAWLEY, WALTER C	J0036-10	80007703	125.00
000036693	MEIER, HELEN	J0037-24	80007705	125.00
300263150	GARWOOD, DANIEL	J0038-08	80007707	125.00
000039056	CHANCE, KIMBERLY L	J0051-15	80007711	125.00
300262832	FOUSE, DOROTHY	K0002-07	80007714	125.00
000049582	GOF LLC	K0007-38	80007718	125.00
300165687	MURPHY, ERIC A	K0011-17	80007722	125.00
000050616	BRANDON WIDICK	M1051-34F	80007727	125.00
300263604	SLAWINSKI, MISTY	M1051-41B	80007729	125.00
800002686	PEARSON BUILDING PURSUITS	M1505-08J	80007731	125.00
300165206	BLACKHAWK BANK & TRUST	M1505-09J	80007733	125.00
300164197	VAUGHAN, LYNN	O1601C41	80007740	125.00
300200399	MARTIN, JEFF	O2111C08	80007742	125.00
000049144	BRADY REALTY CO	P1209-14A	80007746	550.00
000053219	CITY CENTER OF DAVENPORT LLC	P1309-01G	80007748	800.00
000053928	F LEAH CONRAD	P1401C21	80007750	125.00
300011498	ALSUP, BETTY J	R0417-29	80007752	125.00
300250189	COLLIER, KRISTIN L	S2921B02	80007756	125.00
300260444	BAKER, SEAN	W0437D25	80007760	125.00
300055889	SHELLBERG, MICHAEL	X0235B02	80007762	125.00
000068818	VENTURE TRUST	A0038-37	80007765	125.00
000068414	BLOOMINGDALE, BROOKE E	B0004-26	80007768	125.00
300123539	OEHRLEIN, PAUL G	B0010-22	80007770	125.00
300173421	BLESSING, JUDY	C0013-42	80007772	125.00
000012728	FEY, TODD E	C0020-52	80007774	125.00
000021415	DANIELS, DONALD T & ELIZABETH	C0034-18	80007776	125.00
300124233	WHITFIELD, MELVIN	C0059-18	80007778	125.00
300261775	GRACE ASSETS	F0004-03	80007782	125.00

000061260	MCCLEAN, MATTHEW	F0011-38	80007784	125.00
300227729	LUND, SANDRA	F0012-11	80007786	125.00
300264692	LA MILLER & ASSOC	F0015-18	80007788	125.00
400000500	FAISON, JOE D	F0023-22	80007790	125.00
300260111	ALDERSHOF, PATRICK	F0023-26	80007792	125.00
400004279	MILLER, MELVIN A	F0029-13	80007794	125.00
000054452	WARICK, KRIS	F0035-05	80007797	125.00
000056694	CHARLES VAN FOSSEN	F0036-05	80007799	125.00
000063217	QUIET CAPITAL LLC	F0047-05A	80007803	125.00
120238976	HOMEcomings FINANCIAL LLC	G0013-10	80007808	125.00
000060007	MALDONADO, MARIA CECILIA	G0018-05	80007810	125.00
000047918	AURELIO, ELIAH	G0020-20	80007813	125.00
000025138	BARON P VICKERS RIDLEY-TREE	G0020-22	80007815	125.00
000022815	SILVERS, KEITH A	G0029-16	80007819	125.00
120253646	CARLSON, DUANE A	G0035-16	80007821	125.00
300222863	ADKINS, MAUREEN	G0035-32	80007823	125.00
000068818	VENTURE TRUST	G0038-07	80007829	125.00
120136461	WYATT, DARIN A	G0043-25	80007832	125.00
000151725	STEVERSON, MARVELL	G0043-28	80007834	125.00
120225147	NORWOOD, MARION	G0046-26	80007836	125.00
300260541	GRACE BROTHERS PROPERTIES LLC	G0047-17	80007838	125.00
300183298	CASSINI, NISA M	G0047-18	80007840	125.00
300206872	FOSTER, MARY ANN	G0047-19	80007842	125.00
300120624	ALCALA, MARK	G0051-30	80007844	125.00
300129034	LISK, DOLORES	H0021-41	80007847	125.00
300231757	FILLMAN, DAVE	H0022-07	80007849	125.00
120139036	MEYER, RICHARD A	H0024-46	80007851	125.00
300212258	LAING, JACK	H0041-29	80007888	125.00
000056047	JACKSON, CONSTANCE ANN	H0049-07	80007890	125.00
120211282	RPS PROPERTIES LLC	H0056-55	80007892	125.00
000008168	FISHER, MICHAEL	H0061-04	80007894	125.00
120100422	FERNANDEZ, MARK	H0063-06	80007896	125.00
300239607	MEISENBURG, DENNIS	H0064-48	80007900	125.00
000062675	MAYERS, ROBERT F	I0005D17	80007902	125.00
000035611	OSBORN, DONALD R	J0040-20	80007904	125.00
800003560	WIESE, JAYNE	J0048-09	80007906	700.00
810000770	CURRAN PHILIP B	M1055C01	80007909	125.00
300214794	SCHNUCK MARKETS INC	M1506-02A	80007911	125.00
300214794	SCHNUCK MARKETS INC	M1506-03C	80007913	125.00
300228769	VMI-WEST KIMBERLY STRIP CTR	O1617-01A	80007917	300.00
300228769	VMI-WEST KIMBERLY STRIP CTR	O1617-02A	80007919	300.00

300228769	VMI-WEST KIMBERLY STRIP CTR	O1633-04A	80007921	125.00
000012328	JOHNSON, COSBY T	O1653B18	80007923	125.00
000052052	FIRST FINANCIAL GROUP	P1115B33	80007926	125.00
300233935	BRENTIST, DON JR	T2041-28	80007931	125.00
120237867	FINN-MCGEE, MICHELE L	W1001B17	80007933	125.00
000050649	LARRY TURNER	W1003A22	80007935	125.00
000061355	NOBLITT, JAMES E	X0251A06	80007937	125.00

Number of Accounts to Levy	449	Total Balance Outstanding:	\$62,365.00
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City of Davenport

Agenda Group: Public Works
Department: Finance
Contact Info: Brian Krup; (563) 326-7703
Wards: All

Action / Date
PW8/17/2016

Subject:
Resolution assessing the cost of repairing water service at various lots and tracts of real estate.
[All Wards]

Recommendation:
Approve the resolution.

Relationship to Goals:
Enhance Quality of Life.

Background:
The water service was repaired at the following locations and billed to the property owners. The bills have not been paid and now are to be levied against the properties.

ATTACHMENTS:

Type	Description
▣ Cover Memo	PW - REPAIR WATER SERVICE

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Lechvar, Gina	Approved	8/10/2016 - 12:09 PM
Public Works Committee	Lechvar, Gina	Approved	8/10/2016 - 12:09 PM
City Clerk	Admin, Default	Approved	8/10/2016 - 2:41 PM

Resolution No. _____

Resolution offered by Alderman Ray Ambrose

RESOLVED by the City Council of the City of Davenport.

RESOLUTION assessing the cost of repairing water service at various locations.

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

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

BE IT FURTHER RESOLVED: If any amount assessed against property herein does not exceed \$500.00, such assessment must be made in 1 annual payment; if amount assessed exceeds \$500.00, such assessment may be in 10 annual installments; in the manner and with the same interest rate provided for assessment against benefited property under the State Code of Iowa as amended with the current interest rate of 9%. All assessments bear interest at the current rate of 9%.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, MMC, Deputy City Clerk

Repair Water Service Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
000048892	BRADLEY HOLDINGS	E0030-07	01311562	4,500.00
300187208	WILLIS, TERESA	G0013-28	01311564	5,318.69
Number of Accounts to Levy		2	Total Balance Outstanding:	\$9,818.69

City of Davenport

Agenda Group: Public Works
Department: Finance
Contact Info: Brian Krup; (563) 326-7703
Wards: All

Action / Date
PW8/17/2016

Subject:
Resolution assessing cost of repairing sewer lateral at various lots and tracts of real estate. [All Wards]

Recommendation:
Approve the resolution.

Relationship to Goals:
Enhance Quality of Life.

Background:
The sewer laterals at the following locations were replaced and billed to the property owners. The bills have not been paid and now are to be levied against the properties.

ATTACHMENTS:

Type	Description
▣ Cover Memo	PW RES - REPAIR SEWER LATERAL

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Lechvar, Gina	Approved	8/10/2016 - 12:07 PM
Public Works Committee	Lechvar, Gina	Approved	8/10/2016 - 12:07 PM
City Clerk	Admin, Default	Approved	8/10/2016 - 2:41 PM

Resolution No. _____

Resolution offered by Alderman Ray Ambrose

RESOLVED by the City Council of the City of Davenport.

RESOLUTION assessing the cost of repairing sewer lateral at various locations.

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

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

BE IT FURTHER RESOLVED: If any amount assessed against property herein does not exceed \$500.00, such assessment must be made in 1 annual payment; if amount assessed exceeds \$500.00, such assessment may be in 10 annual installments; in the manner and with the same interest rate provided for assessment against benefited property under the State Code of Iowa as amended with the current interest rate of 9%. All assessments bear interest at the current rate of 9%.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, MMC, Deputy City Clerk

Repair Sewer Lateral Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
300239485	4020 BRADY PF LLC	P1308-09B	01311429	13,133.28
000037867	HOOYMAN, JEFFREY P	C0033-33	01311529	450.00
300187208	WILLIS, TERESA	G0013-28	01311563	500.00
120225791	THE FOUNDATION OF THE FIRST	F0001-29	01311566	500.00

Number of Accounts to Levy	4	Total Balance Outstanding:	\$14,583.28
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City of Davenport

Agenda Group: Public Works
Department: Finance
Contact Info: Brian Krup; (563) 326-7703
Wards: All

Action / Date
PW8/17/2016

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

Recommendation:
Approve the resolution.

Relationship to Goals:
Enhance Quality of Life.

Background:
The brush and debris was removed at the following locations and were billed to the property owners. The bills have not been paid and now are to be levied against the properties.

ATTACHMENTS:

Type	Description
▣ Cover Memo	PW RES - BRUSH & DEBRIS

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Lechvar, Gina	Approved	8/10/2016 - 12:05 PM
Public Works Committee	Lechvar, Gina	Approved	8/10/2016 - 12:05 PM
City Clerk	Admin, Default	Approved	8/10/2016 - 2:41 PM

Resolution No. _____

Resolution offered by Alderman Ray Ambrose

RESOLVED by the City Council of the City of Davenport.

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

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

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

BE IT FURTHER RESOLVED: If any amount assessed against property herein does not exceed \$500.00, such assessment must be made in 1 annual payment; if amount assessed exceeds \$500.00, such assessment may be in 10 annual installments; in the manner and with the same interest rate provided for assessment against benefited property under the State Code of Iowa as amended with the current interest rate of 9%. All assessments bear interest at the current rate of 9%.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, MMC, Deputy City Clerk

Brush and Debris Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
000009388	THOMPSON, CHARLES E	F0050-37	80006323	153.25
000047918	AURELIO, ELIAH	G0020-20	80006329	58.25
000049582	GOF LLC	K0007-38	80006332	153.25
000054422	WALDRIP, SHILO	K0006-36	80006338	211.00
300224785	CHAMBERS, J L	F0018-34	80006342	169.25
000067562	BOHN, JUSTIN	W1019D13	80006351	177.00
000152081	SMITH, VALERIE J	B0009-26	80006355	153.00
300018505	GRIEVES, SHARON	C0047-41	80006373	153.25
300029461	MULLEN, JOSEPHINE	W0427-55	80006375	169.00
300218191	MCVEY, BRIAN	T2037D12	80006386	74.25
300260489	OSBURN, STAN	W0427-13	80006394	153.25
300263177	MAD VENTURES	F0019-06	80006397	153.25
810003978	HOME OPPORTUNITY	K0032-49	80006419	178.00
300261075	HOUDYSHELL, DAVE R	F0015-17	80006422	161.50
300023128	VALDEZ, RAYNEL	G0011-38	80006426	178.00
000028853	MILLER, MELVIN	F0026-35	80006536	186.00
000031770	FOX, PHYLLIS J	O2108D12	80006542	153.25
000051232	C & C ASSETS LLC	F0034-02	80006562	82.50
000061901	ARGENTUM PROPERTIES LLC	G0005-02	80006584	153.25
120202197	MORELAND, KENNETH C	H0064-02	80006599	186.00
300119078	BUTLER, CAROL	F0034-08	80006615	161.50
300120624	ALCALA, MARK	G0051-30	80006617	218.50
300246526	FOLEY, JANET L	H0023-25	80006649	194.50
300261478	1607 RIVER LLC	K0022-03A	80006658	171.00
300261755	CARROLL, BONNIE	F0016-08	80006660	161.50
300262753	COOK, RYAN	H0010-08	80006662	202.25
400001469	MORELAND, KEN	H0064-39	80006672	161.50
400004784	GEARHEAD LC	F0019-29	80006679	169.75
000048250	LOPEZ, TABITHA	H0041-13	80006708	157.00
120236308	BELLA VISTA ESTATES LC	W0923D02	80006743	185.25
300002172	POWERS, JULIE S	A0036-27	80006751	177.00
300249163	BROWN, HEATHER L	X1101B14	80006794	202.00
800003051	MCDONNELL, TIMOTHY	G0027-32	80006831	169.50
300201283	SALAS, TONY	G0001-29	80007164	150.00
000049582	GOF LLC	K0007-38	80007175	169.75

300260541	GRACE BROTHERS PROPERTIES LLC	C0049-45	80007199	153.25
300253454	BRAVO PROPERTIES LLC	K0016-09	80007220	153.25
120230849	SUCAR PROPERTIES LLC	A0035-13	80007236	153.00
300228404	TAPIA, SUSAN	I0006C27	80007238	153.25
000006547	HAU HING POON	X0251D03	80007286	169.75
000006111	LONG PHUONG PROPERTIES LLC	F0033-23	80007316	153.25
810001869	JIMMY HOLT JR	20533-30	80007322	169.75
300248612	HINKLE, DAVID R	A0036-16	80007326	161.50
300263369	WEBSTER PROPERTIES LLC	E0013-03	80007346	161.50
300177479	TYSON, MIKE	F0049-03	80007362	66.50
300024596	MORRIS, HOWARD J	M1514B31	80007482	188.50
000021692	PATTERSON, JOSHUA R	B0034-31	80007640	169.25
300262184	SCHAEFER, DAVE	C0062-30	80007647	161.25
000043714	FAISON, JOE D	F0021-04	80007662	194.50
000043341	BANK OF AMERICA NA	G0043-10	80007682	267.50
000058342	JOHNSON, RYAN SCOTT	J0023-06	80007697	153.25
000054422	WALDRIP, SHILO	K0006-36	80007716	169.75

Number of Accounts to Levy	52	Total Balance Outstanding:	\$8,506.50
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City of Davenport

Agenda Group: Public Works
Department: Finance
Contact Info: Brian Krup; (563) 326-7703
Wards: All

Action / Date
PW8/17/2016

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

Recommendation:
Approve the resolution.

Relationship to Goals:
Enhance Quality of Life.

Background:
The buildings were boarded up at the following locations and billed to the property owners. The bills have not been paid and now are to be levied against the properties.

ATTACHMENTS:

Type	Description
▣ Cover Memo	PW RES - BOARDING UP BUILDING

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Lechvar, Gina	Approved	8/10/2016 - 12:02 PM
Public Works Committee	Lechvar, Gina	Approved	8/10/2016 - 12:02 PM
City Clerk	Admin, Default	Approved	8/10/2016 - 2:41 PM

Resolution No. _____

Resolution offered by Alderman Ray Ambrose

RESOLVED by the City Council of the City of Davenport.

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

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

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

BE IT FURTHER RESOLVED: If any amount assessed against property herein does not exceed \$500.00, such assessment must be made in 1 annual payment; if amount assessed exceeds \$500.00, such assessment may be in 10 annual installments; in the manner and with the same interest rate provided for assessment against benefited property under the State Code of Iowa as amended with the current interest rate of 9%. All assessments bear interest at the current rate of 9%.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, MMC, Deputy City Clerk

Board Up Building Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
300216205	LIGHTNER, SHERRY	J0025-52	80006503	135.90
000067583	KREUSEL, KORY	F0032-04	80006508	92.95
000058342	JOHNSON, RYAN SCOTT	K0011-05	80007720	135.90
120202197	MORELAND, KENNETH C	H0064-02	80007898	328.00

Number of Accounts to Levy		4	Total Balance Outstanding:	\$692.75
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City of Davenport

Agenda Group: Public Works
Department: Public Works
Contact Info: Brad Guy; (563) 327-5105
Wards: 1

Action / Date
PW8/17/2016

Subject:

Motion of acceptance for the Rockingham and Ricker Hill Rd. Reconstruction Project in the amount of \$73,638.00 budgeted in CIP# 35019. [Ward 1]

Recommendation:

Approve the Motion

Relationship to Goals:

Enhance Quality of Life

Background:

The intersection of Rockingham Rd and Ricker Hill Rd was reconstructed and realigned to improve the intersection and allow better sight distance for vehicles entering and exiting the area. This project was accepted by the Engineering Division.

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Approved	8/10/2016 - 4:35 PM
Public Works Committee	Lechvar, Gina	Approved	8/10/2016 - 4:35 PM
City Clerk	Admin, Default	Approved	8/10/2016 - 4:52 PM

City of Davenport

Agenda Group: Public Works
Department: Public Works
Contact Info: Thomas Vesalga; (563) 326-7783
Wards: 8

Action / Date
PW8/3/2016

Subject:

Motion to approve change order #1 to the Airport North Ramp Saw and Seal Project in the amount of \$24,580. This change order increases the total project cost to \$57,042.78, CIP# 10262. [Ward 8]

Recommendation:

Approve the motion.

Relationship to Goals:

Welcome Investment

Background:

The North Ramp and the South Maintenance Ramp were initially poured in the late 1940. Over the years, the joint seals have deteriorated to a point that grass and weeds have completely infiltrated the seams and is undermining the integrity of the concrete. This project is intended to remove the vegetation and deteriorated seals and replace them with new sealant. This project is the most cost effective alternative to preserving the concrete for years to come. The original cost of this project is \$32,462.00.

Change Order #1 increases the original linear footage of seal replacement by an additional 6,254 linear feet equating to the preservation of more than 34,700 square feet of concrete saving the Airport more than \$660,000 in concrete replacement costs. The cost of Change Order #1 is \$24,580.00 making the amended contract amount of \$57,042.78.

The source of funding for this Change Order is through CIP# 10262.

ATTACHMENTS:

Type	Description
Backup Material	Change Order #1

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Lechvar, Gina	Approved	8/11/2016 - 10:04 AM
Public Works Committee	Lechvar, Gina	Approved	8/11/2016 - 10:04 AM
City Clerk	Admin, Default	Approved	8/11/2016 - 10:16 AM



City of Davenport
Public Works Department

1200 East 46th Street • Davenport, Iowa 52807
Telephone: 563-326-7923 Fax: 563-327-5182

CERTIFICATIONS

CITY ENGINEER BKS
(Work is Required)

CIP MANAGEMENT ANALYST CM
(Funds are Available)

CHIEF OF CONSTRUCTION RM
(Work is Constructible)

PUBLIC WORKS DIRECTOR RM
(Approval)

CONTRACTOR: Bob Burkel
CONTRACTING COMPANY: American Pavement Solutions
ADDRESS: PO Box 13007
CITY, STATE, AND ZIP CODE: Green Bay, WI 54307-3007

RE: PROJECT TITLE, CHANGE ORDER #, CIP #, ORG #, AND OBJECT #:
North Ramp Saw and Seal Project, Change Order 1, CIP # 10262, ORG # 73650694, OBJ # 530350

Dear Bob Burkel:

Please make the following changes to the required work assigned:

CHANGE ORDER DESCRIPTION:

1. Add 6,254 total linear feet of crack and joint seal \$24,580.00

Cost: \$24,580.00
Working Days Adjustment: 5

SUMMARY OF CONTRACT AMOUNT:

Original Contract:	\$ 32,462.78
Previous Change Orders	\$ 0.00
<u>This Change Order</u>	<u>\$ 24,580.00</u>

Amended Contract Amount: \$ 57,042.78

Recommend/Approved: Erin Kuntz
(Up to \$5,000) Project Manager

Date: 7-15-16

Recommend/Approved: Timothy Helstad
Contractor Timothy Helstad, President

Date: 7-21-16

Recommend/Approved: Nicole Wleason
(Up to \$15,000) Public Works Director

Date: 7-19-16

Recommend/Approved: John Spies
(Up to \$25,000) City Administrator

Date: 7/20-16

Recommend/Approved: _____
(Up to \$100,000) Chair, Public Works Committee

Date: _____

Required: Green Sheet Motion to Approve

Council Meeting Date: _____

Recommend/Approved: _____
(Over \$100,000) City Clerk, City of Davenport

Date: _____

Required: Green Sheet Resolution to Approve

Council Meeting Date: _____

City of Davenport

Agenda Group: Public Works
Department: Public Works - Engineering
Contact Info: Zach Peterson - 328-6709
Wards: 3

Action / Date
PW8/17/2016

Subject:

Motion awarding the contract for the former site of the Rhythm City Casino demolition and restoration to Hawkeye Paving Corporation of Bettendorf, IA in the amount of \$227,000. [Ward 3]

Recommendation:

Approve the motion.

Relationship to Goals:

Financially responsible City government.

Background:

A Request for Bid was issued on July 8, 2016 and was sent to 310 contractors. On July 29, 2016 the Purchasing Division received and opened seven responsive and responsible bids. Hawkeye Paving Corporation was the lowest bidder and is recommended for the contract.

The proposed improvements consist of the demolition of a approximately sixteen thousand, one hundred (16,100) square yards of parking lots, access drives, sidewalks, landscaping, and the removal of any additional structures to clear the site for future park development.

Funding for the project is from CIP# 68001.

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Admin, Default	Approved	8/12/2016 - 12:24 PM

City of Davenport

Agenda Group: Public Works
Department: Engineering
Contact Info: Clay Merritt; (563)-888-3055
Wards: 8

Action / Date
PW8/17/2016

Subject:

Resolution authorizing the submission of a RISE Program application to the State for grant assistance to extend West 76th Street from its current terminus east of Hancock Court to Division Street. [Ward 8]

Recommendation:

Approve the resolution.

Relationship to Goals:

Welcoming Investment

Background:

Northwest Boulevard is the westmost I-80 interchange for the City of Davenport. Many businesses and industries are in this area due to the excellent location with proximity to the interstate highway. The next I-80 interchange to the east is at Brady Street, where many industries and businesses are also located. The transportation grid does not allow for any continuity between these two industrial areas due to the fact that West 76th Street currently terminates east of Northwest Boulevard and does not continue through to connect with the eastern section of 76th Street at Division Street. The eastern portion of West 76th Street is located in the Scott County Regional Industrial Park. Current and prospective businesses to the Scott County Regional Industrial Park has expressed interest in expansion of the road to provide access to the businesses located near Northwest Boulevard and greater access and circulation to I-80. This project will also open up approximately 60 acres of land for future development alongside the new roadway.

Public Works staff recommends the submission of an application to the State of Iowa Department of Transportation Revitalize Iowa's Sound Economy (RISE) program for the extension of West 76th Street from its current terminus east of Hancock Court to Division Street. The project will entail design engineering, construction engineering, land acquisition, and construction cost estimated at \$5.8 million. The City Council approved the fiscal year 2017 – 2022 Capital Improvement Program that provides financing for local matching funds toward the project. Public Work staff will submit a RISE Program grant application to the Iowa Department of Transportation for an estimated grant of \$2.9 million in project costs, subject to approved participating costs.

ATTACHMENTS:

Type	Description
 Resolution Letter	PW_RES pg2

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Approved	8/15/2016 - 9:59 AM
Public Works Committee	Lechvar, Gina	Approved	8/15/2016 - 9:59 AM

City Clerk

Admin, Default

Approved

8/15/2016 - 12:27 PM

Resolution No. _____

Resolution offered by Alderman Ambrose

RESOLVED by the City Council of the City of Davenport.

RESOLUTION authorizing the preparation and submission of a RISE Program application to the State for grant assistance to extend West 76th Street from its current terminus east of Hancock Court to Division Street.

WHEREAS, the City of Davenport (the "City") is a political subdivision organized and existing under the law and the Constitution of the State of Iowa (the "State"); and

WHEREAS, the City is committed to improving corridors and increasing opportunities for development; and

WHEREAS, the extension of West 76th Street from its current terminus east of Hancock Court to Division Street (the "project") would improve traffic circulation and access to future businesses in the West 76th Street business area; and

WHEREAS, West 76th Street is dedicated to public use which the City will adequately maintain; and

WHEREAS, the City has committed \$4.8 million in the 2017 – 2022 Capital Improvement Program for the project through local and federal funds; and

WHEREAS, the City endorses the project and has estimated the total project cost to be \$5.8 million; and

WHEREAS, the Iowa Department of Transportation has created the RISE Program to promote economic development through the construction or improvement of Iowa roads.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the City's Public Works Department is authorized to prepare and submit an application to the State for grant assistance in the amount of \$2.9 million for the extension of West 76th Street and that Mayor Klipsch and other public official(s) as necessary are authorized to sign any associated application material and grant funding agreements related to the project.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, City Clerk

City of Davenport

Agenda Group:
Department: Finance
Contact Info: Brandon Wright 326-7750
Wards: 7

Action / Date
FIN8/17/2016

Subject:
Resolution authorizing the issuance and sale of \$2,800,000 Health Care Facility Revenue Bonds, Series 2016 (The Lutheran Home for the Aged Association-East Project). [Ward 7]

Recommendation:
Adopt the resolution.

Relationship to Goals:
Welcoming investment

Background:
The Lutheran Home for the Aged Association - East is proposing to construct and equip units established as private rooms for the care of persons with chronic confusion or a dementing illness with a building consisting of a twenty-six (26) room addition north of the existing Dementia wing with two thirteen unit wings. Each wing will provide single rooms, a common lounge, dining room, and bathing spa. A new hallway will also be constructed leading from the new building to the existing building at 1130 W. 53rd Street in Davenport with a drive-through canopy (porte-cochere). The total square footage is expected to be 13,000 square feet.

The Lutheran Home for the Aged Association - East is an Iowa not-for-profit corporation and proposes to issue health care facility revenue bonds, which are exempt from Federal income tax, by utilizing the City of Davenport as its conduit through which the bonds may be legally issued. Approval of the resolution in no way obligates the City to payments in the event of default or would be considered a default by the City of Davenport. The agreement essentially permits the not-for-profit organization to access and obtain Federal tax exempt bonds by utilizing the City's authority to bond for their project.

ATTACHMENTS:

Type	Description
□ Resolution Letter	Lutheran Home Bond Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Watson-Arnould, Kathe	Approved	8/11/2016 - 2:18 PM
Finance Committee	Watson-Arnould, Kathe	Approved	8/11/2016 - 2:18 PM
City Clerk	Admin, Default	Approved	8/12/2016 - 12:21 PM

HEARING AND AUTHORIZING
RESOLUTION (LUTHERAN HOME
PROJECT)

Davenport, Iowa
August __, 2016

The City Council of the **City of Davenport, Iowa**, met in regular session at ____ o'clock __.M.
at their regular meeting place in said City. The meeting was called to order and there were present
Frank Klipsch, Mayor, and the following named members of the City Council:

Absent: _____

The City Council investigated and found that pursuant to notice duly published, the City Council
had met as the Committee-of-the-Whole on August 17, 2016 to permit residents or property owners of
the City to present oral or written objections to the proposed issuance of not to exceed \$2,800,000
Health Care Facility Revenue Bonds, Series 2016, (The Lutheran Home for the Aged Association-East
Project) on behalf of The Lutheran Home for the Aged Association-East, Inc.. After receiving and
considering all comments and objections, the hearing was closed and the meeting was adjourned until
the regular meeting of the City Council at the current time and place.

Alderman _____ introduced and caused to be read Resolution No. _____
entitled, **“A Resolution Authorizing the Issuance and Sale with the City of Davenport, Iowa, and
The Lutheran Home for the Aged Association-East, Inc. Regarding the Issuance of Health Care
Facility Revenue Bonds”**, and moved its adoption; seconded by Alderman _____. After due
consideration of said Resolution by the City Council, the Mayor put the question on the Motion and
upon the roll being called the following named Alderman voted:

Aye: _____

Nay: _____

Whereupon, the Mayor declared said Resolution duly adopted and signed his approval thereto.

Upon Motion and vote, the meeting adjourned.

City of Davenport, Iowa

Frank Klipsch, Mayor

Attest:

Jackie Holecek, Deputy City Clerk

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE ISSUANCE AND SALE
OF \$2,800,000 HEALTH CARE FACILITY REVENUE BONDS,
SERIES 2016 (THE LUTHERAN HOME FOR THE AGED ASSOCIATION-EAST PROJECT)

WHEREAS, City of Davenport, Iowa, a political subdivision of the State of Iowa (the "Issuer"), is authorized by Chapter 419 of the Code of Iowa, as amended (the "Act") to issue revenue bonds and loan the proceeds to one or more parties to be used to acquire lands and to acquire by construction or purchase, buildings and improvements thereon and equipment; and

WHEREAS, the Issuer has made the necessary arrangements with The Lutheran Home for the Aged Association-East, Inc. (the "Company"), an Iowa not for profit company, for its acquisition of land, buildings, improvements and equipment for a health care facility (the "Project") located 1130 W. 53rd Street, Davenport, Iowa; and

WHEREAS, the Issuer is willing to issue its Health Care Facility Revenue Bonds, Series 2016, (The Lutheran Home for the Aged Association-East Project) in the principal amount not to exceed \$2,800,000 (the "Bond") to finance the cost of the Project and the Issuer will loan the proceeds of the Bond to the Company pursuant to the provisions of a Loan Agreement, dated as of September 1, 2016, between the Issuer and the Company (the "Agreement"), the obligations of which will be sufficient to pay the principal of and interest and prepayment premium, if any, on the Bond, as and when the same shall be due; and

WHEREAS, notice of intention to issue the Bond has, as directed by the City Council of the Issuer, been duly given in compliance with the Act; and

WHEREAS, a public hearing has been held on the proposal to issue the Bonds at the time and place specified in said notice and all objections or other comments relating to the issuance of the Bonds have been heard; and

WHEREAS, the Issuer proposes to sell the Bonds upon a negotiated basis to Iowa Securities Investment Corporation, Waterloo, Iowa (the "Bond Purchaser");

NOW, THEREFORE, be it resolved by the City Council of the City of Davenport, Iowa, as follows:

Section 1. In order to finance the Project and to pay costs of issuance and interest expense associated thereto, the Bond, in an aggregate principal amount not to exceed \$2,800,000 is hereby authorized and ordered to be issued by the Issuer in substantially the form as has been presented to and considered by this Council and containing substantially the terms and provisions set forth therein, the Bond actually issued

to be in an aggregate principal amount not to exceed \$2,800,000 and at initial interest rates which will produce an initial net interest cost of not to exceed 5.0% per annum as may be determined by the Borrower and the Bond Purchaser on or prior to the date of issuance and delivery of the Bond. The execution and delivery of the Bond by the Mayor and City Clerk shall constitute approval thereof by the Issuer and the Mayor and City Clerk are hereby authorized and directed to approve such amount and rates, within the foregoing limits by and on behalf of the Issuer.

Section 2. The Issuer shall loan to the Borrower the proceeds of the Bond pursuant to the Loan Agreement in substantially the form as has been presented to and considered by this Council and containing substantially the terms and provisions set forth therein, and the Mayor and the City Clerk are hereby authorized and directed to execute and deliver the Loan Agreement with such changes, modifications, deletions or additions as deemed appropriate by bond counsel.

Section 3. Pursuant to an Assignment (the "Assignment") to be entered into between the Issuer and the Bond Purchaser, the Issuer, among other things, will grant to the Bond Purchaser a security interest in all of the Issuer's rights, title and interest in and to the Loan Agreement, including, but not limited to, the right to receive loan repayments thereunder. The Mayor and City Clerk are hereby authorized and directed to execute and deliver the Assignment with such changes, modifications, deletions or additions as deemed appropriate by bond counsel.

Section 4. The Bond will be a special limited obligation of the Issuer. The Bond shall not be payable from or charged upon any funds other than the revenues pledged to the payment thereof, nor shall the Issuer be subject to any liability thereon. No holder of the Bond shall ever have the right to compel any exercise of the taxing power of the Issuer to pay the Bond or the interest thereon, nor to enforce payment thereof against any property of the Issuer. The Bond shall not constitute a debt of the Issuer within the meaning of any constitutional or statutory limitation.

Section 5. The Loan Agreement, the Assignment and the Bond are hereby made a part of this Resolution as though fully set forth herein and are hereby approved in substantially the forms presented to the City Council. The Mayor and City Clerk are authorized and directed to execute, acknowledge, and deliver said documents on behalf of the Issuer with such changes, insertions and omissions therein as the Borrower, the Bond Purchaser, issuer counsel and bond counsel may deem appropriate, such execution to be conclusive evidence of approval of such documents in accordance with the terms hereof.

Section 6. The Mayor and City Clerk are authorized and directed to execute and deliver all other agreements, certificates and documents which may be required under the terms of the Loan Agreement, Assignment and the Bond, or as required by issuer counsel or by bond counsel, and to take any other action as may be required or deemed appropriate for the performance of the duties imposed thereby to carry out the purposes thereof.

Section 7. That the provisions of this Resolution are hereby declared to be separable and if any action, phrase or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases and provisions.

Section 8. All resolutions or parts thereof in conflict herewith are repealed, to the extent of such conflict.

Section 9. That this Resolution shall become effective immediately upon its passage and approval.

PASSED and APPROVED this ____ day of August, 2016.

CITY OF DAVENPORT, IOWA

By: _____
Frank Klipsch, Mayor

ATTEST:

Jackie Holecek, Deputy City Clerk

STATE OF IOWA)
) ss.
COUNTY OF SCOTT)

I, Frank Klipsch, being first duly sworn, do hereby depose and certify that I am the duly elected, qualified and acting Mayor of the City of Davenport, Iowa, and that as such I have in my possession, or have access to, the complete corporate records of said City of Davenport, Iowa, and of its officials; that I have carefully compared the transcript hereto attached with the aforesaid corporate records; and that said transcript hereto attached is a true, correct and complete copy of all the corporate records in relation to the adoption of the Resolution Authorizing the Issuance and Sale of a \$2,800,000 Health Care Facility Revenue Bond, Series 2016 (Lutheran Home Project).

WITNESS my hand and the official seal of said City of Davenport, Iowa, hereto affixed as of the ____ day of August, 2016.

Frank Klipsch, Mayor

City of Davenport

Agenda Group: Finance
Department: Finance
Contact Info: Brandon Wright 326-7750
Wards: All

Action / Date
FIN8/17/2016

Subject:

Motion directing staff to pursue a regionalized management approach to the CitiBus transit system by initiating consolidation discussions with MetroLINK. [All Wards]

Recommendation:

Approve the motion

Relationship to Goals:

Regional collaboration

Background:

Through several budget cycles, staff and City Council have been discussing and implementing changes in the CitiBus transit system in order to improve overall service delivery to customers and to bring long-term financial stability to the transit fund. One of the central points of this discussion is the responsibility for transit management.

MetroLINK currently provides transit services in the Quad Cities in Illinois as well as back office support for Bettendorf transit. Many of Davenport's bus riders, like riders from other Quad Cities communities, travel throughout the region making transfers onto different systems as they move from one city to the next. From the perspective of riders, a unified and consolidated transit system in the Quad Cities provides a more consistent and easier-to-understand bus system.

Among several other advantages, regional transit management and consolidation with MetroLINK would lead to the following improvements:

- Customers will have a one-stop shop for information about bus routes no matter what city they are traveling in.
- Connections between cities will improve as a single management group coordinates travel across the entire Quad Cities.
- Call center customer service will improve with multiple employees assigned to respond to user phone calls. Currently, CitiBus has one person and at most two people assigned to both provide dispatch services to CitiBus drivers and respond to customer phone calls.
- Regionalized management will provide economies of scale for more transit planning efforts that are not currently available to the CitiBus operation.

Although consolidation with MetroLINK is not estimated to significantly reduce costs, the major advantage will come from the rider experience. For example, one of the first items that will be implemented if the City Council approves a phased consolidation plan is that the automated vehicle location (AVL) system that MetroLINK currently utilizes to manage its fleet will be installed in the CitiBus fleet. That step is critical to centralized dispatch services, but more importantly provides a single bus-locator source for all transit riders in the Quad Cities.

This motion does not commit the City or MetroLINK to anything specific, but is important to establish the desired intent of the City Council as staff spends time and resources to bring

forward contracts and agreements that will achieve this outcome.

During this interim period with MetroLINK, the City Council will also consider a month-to-month contract extension with First Transit with a 90-day out clause in order to provide consistent oversight of the current CitiBus system. At this time, the expectation is that First Transit will still have involvement over the next 12 months with multiple ramp-down points as the transition occurs.

ATTACHMENTS:

Type	Description
Backup Material	Executive Summary Memo

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Wright, Brandon	Approved	8/8/2016 - 9:39 AM
Finance Committee	Wright, Brandon	Approved	8/8/2016 - 9:39 AM
City Clerk	Admin, Default	Approved	8/10/2016 - 2:40 PM



City of Davenport
Finance/Administration
Phone: 326-7750
Fax: 888-2079

MEMORANDUM

DATE: August 2, 2016

TO: Mayor and City Council

CC: Corri Spiegel, City Administrator

FROM: Brandon Wright, Finance Director *BW*

RE: Transit Management Recommendation – Executive Summary

Through several budget cycles, staff and City Council have been discussing and implementing changes in the CitiBus transit system in order to improve overall service delivery to customers and to bring long-term financial stability to the transit fund. One of the central points of this discussion is the responsibility for transit management. Below is an analysis of options that are currently available to the City Council. My recommendation for Council consideration is that the City Council direct staff to pursue a regionalized management approach to Transit by initiating consolidation discussions with MetroLINK (Option #3).

OPTION #1: PRIVATIZED MANAGEMENT STRUCTURE (STATUS QUO)

The City of Davenport issued an RFP and received three responses from private companies interested in managing the CitiBus system. The City has utilized privatized management for CitiBus for several years. While this approach has been successful in providing day-to-day management of the system, it does have its shortcomings:

- Higher turnover rate in transit management. This turnover results in inconsistent policy enforcement, route system learning curves, and constant changes of both management style and approach to transit services.
- A disconnect between CitiBus drivers (City staff) and CitiBus management (outsourced).
- A lack of long-term focus and ability to make improvements to the overall route system.
- A lack of effort to regionalize transit services in the Quad Cities.

The City has utilized this framework for several years without signs that the shortcomings presented above can be successfully overcome. As such, my recommendation is to discontinue the practice of privatized management for the CitiBus system. The current contract costs the City of Davenport \$553,000 annually. The three responses range from that amount to a high of \$598,000.

OPTION #2: INTERNAL MANAGEMENT WITH IN-HOUSE STAFF

The annual cost of essential in-house personnel for transit management is estimated to be approximately \$530,000. The City would also need professional service contracts for specialized planning, legal, and FTA support services estimated between \$40,000 and \$80,000 annually for a total cost of approximately \$570,000 to \$610,000. Due to the City's higher cost for health insurance and benefits, this option would cost the City slightly more than Option #1. It would help address multiple problems identified in Option #1; however, Option #2 would serve to further segment CitiBus from other transit systems provided in the Quad Cities.

OPTION #3: REGIONAL MANAGEMENT WITH PURSUIT OF CONSOLIDATION THROUGH METROLINK

MetroLINK currently provides transit services in the Quad Cities in Illinois as well as back office support for Bettendorf transit. Many of Davenport's bus riders, like riders from other Quad Cities communities, travel throughout the region making transfers onto different systems as they move from one city to the next. From the perspective of riders, a unified and consolidated transit system in the Quad Cities provides a more consistent and easier-to-understand bus system.

CitiBus used to be managed by MetroLINK many years ago until the City decided to move in a different direction with privatized management. Since then, Davenport also exited the Quad Cities Garage Policy Group that provided regional bus fleet management and maintenance. While I was not involved in those conversations, my understanding is that the City believed that it would both save money and be better able to control and improve its future with CitiBus if it were fully separated from MetroLINK. Neither of these assumptions has proven to be completely accurate.

Among several other advantages, regional transit management and consolidation with MetroLINK would lead to the following improvements:

- Customers will have a one-stop shop for information about bus routes no matter what city they are traveling in.
- Connections between cities will improve as a single management group coordinates travel across the entire Quad Cities.
- Call center customer service will improve with multiple employees assigned to respond to user phone calls. Currently, CitiBus has one person and at most two people assigned to both provide dispatch services to CitiBus drivers and respond to customer phone calls.
- Regionalized management will provide economies of scale for more transit planning efforts that are not currently available to the CitiBus operation.

Although consolidation with MetroLINK is not estimated to significantly reduce costs, the major advantage will come from the rider experience. For example, one of the first items that will be implemented if the City Council approves a phased consolidation plan is that the automated vehicle location (AVL) system that MetroLINK currently utilizes to manage its fleet will be installed in the CitiBus fleet. That step is critical to centralized dispatch services, but more importantly provides a single bus-locator source for all transit riders in the Quad Cities.

NEXT STEPS

In order to establish a new direction for CitiBus, the City Council will consider a motion directing staff to work with MetroLINK to bring forward the necessary contracts and agreements for regionalized management and consolidation. This effort will be approached in phases starting first with customer service, followed by dispatch and management, then followed by fleet management and maintenance, then followed by re-branding, and last full integration into the MetroLINK system.

The first motion does not commit the City or MetroLINK to anything specific, but will be important in establishing the desired intent of the City Council as staff spends time and resources to bring forward contracts and agreements that will achieve this outcome.

During this interim period with MetroLINK, the City Council would also consider a month-to-month contract extension with First Transit with a 90-day out clause in order to provide consistent oversight of the current CitiBus system. At this time, the expectation is that First Transit will still have involvement over the next 12 months with multiple ramp-down points as the transition occurs.

Please let me know if you have any questions.

City of Davenport

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

Action / Date
FIN8/17/2016

Subject:

Motion awarding a three-year contract with the option of two one-year extensions for third party employee benefits administration to Cottingham & Butler Insurance Services of Dubuque, IA.
[All Wards]

Recommendation:

Approve the motion.

Relationship to Goals:

Financially Responsible City government.

Background:

A Request for Proposals was issued on July 1, 2016 and was sent to 30 firms. On July 25, 2016 the Purchasing Division opened and received nine proposals. Of the nine received, seven were considered responsive and responsible and were evaluated.

The proposals were evaluated on the following criteria: (1) Network access - 20%; (2) Financial analysis - 30%; (3) Plan administration - 25%; (4) Member services - 25%; and (5) Proposal completeness - 5%.

After the evaluations were completed, interviews were conducted with four firms to determine the best firm to fit city employee needs.

The contract will serve approximately 400 employees that are enrolled on the health plan with Family coverage, approximately 200 employees are enrolled with Employee Plus One coverage and approximately 140 employees are enrolled in Single coverage.

ATTACHMENTS:

Type	Description
Backup Material	RFP Respondents

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Admin, Default	Approved	8/15/2016 - 12:28 PM

CITY OF DAVENPORT, IOWA
PROPOSAL TABULATION

DESCRIPTION: THIRD PARTY ADMINISTRATOR

RFP NUMBER: 17-2

OPENING DATE: JULY 25, 2016

RECOMMENDATION: AWARD THE CONTRACT TO COTTINGHAM & BUTLER
 INSURANCE SERVICES OF DUBUQUE, IA

<u>VENDOR NAME</u>	<u>LOCATION</u>
COTTINGHAM & BUTLER INS. SERVICES	DUBUQUE, IA
AETNA	COLUMBIA, MO
ASI FLEX	DAVENPORT, IA
AUXIANT	CEDAR RAPIDS, IA
CYPRESS BENEFIT ADMINISTRATION	APPLETON, WI
MIDWEST GROUP BENEFITS, INC	DECORAH, IA
NORTH AMERICA ADMINISTRATORS	NASHVILLE, TN
UNITEDHEALTHCARE SERVICES OF RIVER VALLEY	MOLINE, IL
WELLMARK BLUE CROSS & BLUE SHIELD	DES MOINES, IA

Prepared By Cindy Whetzel
Purchasing

Approved By Don Shama
Department Director

Approved By Linda Stollard
Budget/CIP

Approved By Linda Stollard
Finance Director

City of Davenport

Agenda Group:
Department: Parks & Recreation
Contact Info: Scott Hock x7817
Wards: All

Action / Date
8/17/2016

Subject:
Motion accepting the 2016-2017 (Year Three) AmeriCorps program grant from the Corporation for National and Community Services in the amount of \$409,558.00 [All Wards]

Recommendation:
Approve the motion.

Relationship to Goals:
Support talent.

Background:
This is the third and final year of the current grant agreement. The AmeriCorp grant is administered by the Parks & Recreation Department and the agreement supports 73 members and 53,700 service hours to the Davenport community.

ATTACHMENTS:

Type	Description
▣ Cover Memo	2016-17 AmeriCorps Grant Agreement

REVIEWERS:

Department	Reviewer	Action	Date
Administration	Thompson, Tiffany	Approved	8/10/2016 - 5:10 PM



Memorandum

To: AmeriCorps Program Subgrantees
From: Kristin Honz
Re: 2016-2017 AmeriCorps Grant Agreements
Date: August 4, 2016

Welcome to the 2016-2017 AmeriCorps grant year. The staff of the Iowa Commission on Volunteer Service looks forward to working with you to maximize the potential of your program and ensure compliance with federal and state requirements.

As a first step, we provide you with the grant agreement which governs the work of the program. Please familiarize yourself with the document and the documents incorporated by reference, as these are important resources as you look to effectively and efficiently manage your program. We see ourselves as your partner and, therefore, if you have questions or concerns regarding program, member or financial management, you are encouraged to reach out to your ICVS program officer. We also look forward to our annual fall training for new program directors, as well as other trainings for more seasoned AmeriCorps program staff. Please watch for more information on the annual leadership training scheduled for October 10th and 11th in the near future.

Enclosed please find a copy of the 2016-2017 AmeriCorps grant agreement. Please review the document and have your authorized representative sign the document on page 15 and return the signature page, the entire page, front and back, (not the grant or attachments/exhibits) to the attention of Eve Palmer at the address noted above. We must receive a signed document (a scanned version will not be acceptable). ICVS will return a copy of the fully executed agreement to you for your records. If you prefer to have a signed original, please return two signature pages with original signatures and we will return a fully-executed original to you for your records. In addition, please designate a Program Representative and provide the name of your program's Financial Officer.

As a reminder, no grant activities may take place or costs should be incurred for this grant prior to the start date noted on the grant agreement. Furthermore, the agreement is not in effect until it is fully executed by both parties. If the grant start date is approaching and you have not received a fully-executed document from our office, please follow up with your ICVS program officer.

If you have questions or concerns related to the language within the agreement, please address those to Jamie Orozco Nagel at Jamie.nagel@iowa.gov or 515-725-3096.

**IOWA COMMISSION ON VOLUNTEER SERVICE
AMERICORPS GRANT AGREEMENT**

GRANT NUMBER:	16-AC-03
AWARD DATE:	9/1/2016
AWARD AMOUNT:	\$409,558.00
GRANTEE FED. ID. #:	42-6004363

THIS AMERICORPS AGREEMENT is made by and between IOWA COMMISSION ON VOLUNTEER SERVICE, 200 East Grand Avenue, Des Moines, Iowa 50309 ("Commission" or "ICVS"), an agency of the State of Iowa, and the City of Davenport ("Grantee"), 700 W River Drive, Davenport, IA 52802-1405, a city government.

The Commission desires to make a grant to the Grantee and the Grantee desires to accept this grant, all upon the provisions set forth in this Agreement.

THEREFORE, in consideration of the mutual promises contained in this Agreement and other good and valuable consideration, it is agreed as follows:

ARTICLE I DEFINITIONS

As used in this Agreement, the following terms shall apply:

1.1 **ACT.** "Act" means the National and Community Service Act of 1990 (42 U.S.C. 12501 et seq.), as amended by the Serve America Act, (42 U.S.C. S.12501 et seq.).

1.2 **AWARD DATE.** "Award Date" means the date for which the Commission approved the grant award.

1.3 **GRANT AGREEMENT or AGREEMENT.** "Grant Agreement" or "Agreement" means this Agreement and all of the exhibits, attachments and documents referred to in the Agreement and all other instruments or documents executed by the parties or otherwise required in connection with the Agreement.

1.4 **PROJECT.** "Project" hereafter known as "Program" and means the detailed description of the work, services, and other obligations to be performed or accomplished by the Grantee as described in this Agreement and the AmeriCorps application approved by CNCS and the Commission.

1.5 **PROGRAM COMPLETION DATE.** "Program Completion Date" means 8/31/2017 and is the date by which the Program tasks shall have been fully accomplished including fulfillment of the obligations identified in Article VI.

ARTICLE II FUNDING

2.1 **FUNDING SOURCE.** The source of funding for the Grant is a grant from the Corporation for National and Community Service ("Corporation" or "CNCS") [Code of Federal Domestic Assistance (CFDA) 94.006] for the AmeriCorps Program. The Grantee shall comply with the requirements, conditions and rules of the Corporation, Commission and any other public or private entity having authority over the funds or the Grant.

2.2 **RECEIPT OF FUNDS.** All payments under this Agreement are subject to receipt by the Commission of sufficient funds for the AmeriCorps Program. Any termination, reduction or delay of funds to the Commission shall, at the option of the Commission, result in the termination, reduction or delay of funds to the Grantee.

ARTICLE III GRANT; TIME OF PERFORMANCE; WORK TO BE PERFORMED

3.1 **GRANT.** The Commission grants \$409,558.00, for the time period of 9/1/2016 to 8/31/2017, to the Grantee for AmeriCorps activities.

3.2 **WORK TO BE PERFORMED.** Subject to the provisions set forth in this Agreement, ICVS grants funds to the Grantee to perform activities and services as specifically outlined in Exhibit E entitled "Application" dated Jan. 14, 2016, attached hereto, and incorporated by this reference, and for such other tasks as ICVS and Grantee may agree to in writing.

3.3 **DISASTER DEPLOYMENT.** In the case of a state-declared disaster, Grantee's members and/or grant-funded staff may be voluntarily deployed as an asset of the state. In case of deployment, allowable related expenses outside of the scope of the approved Application may be eligible for reimbursement. All disaster deployments must be approved by ICVS. Organizations serving as part of the Iowa Disaster Cadre may also be deployed under the ICVS Cooperative Agreement with Federal Emergency Management Agency (FEMA). The terms of these deployments are covered in Exhibit I, "Iowa AmeriCorps Disaster Cadre".

ARTICLE IV CONDITIONS TO DISBURSEMENT OF FUNDS

Unless and until the following conditions have been satisfied, the Commission shall be under no obligation to disburse to the Grantee any amounts under the Grant Agreement:

4.1 **GRANT AGREEMENT EXECUTED.** The Grant Agreement shall have been properly executed and returned to ICVS prior to the grant agreement start date or within thirty (30) days of ICVS' transmittal of the final Agreement to the Grantee.

4.2 **BINDING FINANCIAL COMMITMENTS AND RECIPIENT DOCUMENTATION.** Upon request, the Grantee will provide a resolution of the Board of Directors, or other Governing Body of the Grantee, authorizing the execution and delivery of this Grant Agreement and such other papers as the Commission may reasonably request, and specifying the officer(s) authorized to execute the Grant Agreement and bind the Grantee.

4.3 **SUBMISSION OF TAXPAYER IDENTIFICATION NUMBER.** Completion and submission of form “W-9, Request for Taxpayer Identification Number and Certification.”

ARTICLE V REPRESENTATIONS AND WARRANTIES OF GRANTEE

To induce the Commission to make the Grant referred to in this Agreement, the Grantee represents, covenants and warrants that:

5.1 **AUTHORITY.** The Grantee is duly organized and validly existing under the laws of the State and is in good standing, and has complied with all applicable laws of the State of Iowa. The Recipient is duly authorized and empowered to execute and deliver this Agreement. All action on the part of the Recipient, such as appropriate resolution of their governing body for the execution and delivery of the Agreement, has been effectively taken.

5.2 **FINANCIAL INFORMATION.** All financial statements and related materials concerning the Grantee and the Program provided to the Commission are true and correct in all material respects and completely and accurately represent the subject matter thereof as of the effective date of the statements and related materials, and no material adverse change has occurred since that date.

5.3 **APPLICATION.** The content of the application the Grantee submitted to the Commission for funding is a complete and accurate representation of the Grantee and the Program as of the date of submission and there has been no material adverse change in the organization, operation, or key personnel of the Grantee since the date the application was submitted to the Commission.

5.4 **PRIOR AGREEMENTS.** The Grantee has not entered into any verbal or written contracts, agreements or arrangements of any kind, which are inconsistent with the Grant Agreement.

5.5 **EFFECTIVE DATE.** The covenants, warranties and representations of this Article are made as of the date of this Agreement and shall be deemed to be renewed and restated by the Grantee at the time of each request for disbursement of funds.

ARTICLE VI GRANTEE OBLIGATIONS

6.1 **AFFIRMATIVE COVENANTS.** The Grantee covenants with ICVS that:

- a) **Program Work and Services.** The Grantee shall complete the work and services detailed in its application.
- b) **Compliance with Law and Regulations.** The Grantee shall comply with the Terms and Conditions of the Act, the Corporation’s regulations (45 CFR 2510 et seq.), AmeriCorps Terms and Conditions, and all other applicable federal and state laws and regulations. All Grantees are subject to all requirements under 2 CFR Chapters I and II.

- c) **Monitoring.** To fulfill its fiduciary responsibilities and programmatic obligations, the Commission shall conduct grant agreement oversight activities under this Agreement. The Commission shall conduct monitoring on a routine basis based on the Commission's risk assessments. The Commission shall conduct grant agreement oversight activities from the Commission offices, on site at the Grantee's offices, virtually using electronic communications, or a combination of these approaches. The Grantee shall implement and maintain sufficient management practices and systems to assure compliance with all programmatic and fiscal obligations under this Agreement. The Grantee's responsibilities in this regard extend to oversight of its sites and their financial and program duties as an agent of the Grantee under this Agreement.

- d) **Access to Records.** The Grantee shall permit the Commission, Auditor of the State of Iowa or any authorized representative of the State, and where federal funds are involved, the Comptroller General of the United States or any other representative of the United States Government, to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, papers and records of Grantee relating to orders, invoices, or payments or any other documentation or materials pertaining to this Agreement. The Commission shall make every effort to access records from Monday through Friday, between the hours of 8:00 a.m. and 5:00 p.m.; unless the Commission determines it necessary to access records during other days or hours. Such rights to access shall continue as long as the records are retained by the Grantee. Records may be accessed in hard copy, electronically, on site, or in other ways as necessary to meet the needs of the Commission. Regardless of the method, all records will be managed in accordance with proper records management procedure(s) while they are in the possession of the Commission. Access to records shall be granted within 72 hours of the request unless other arrangements have been agreed to by the Commission.

- e) **Records Retention.** All records of the Grantee relating to this contract shall be retained for a period of five (5) years following the date of final payment or completion of any required audit and resolution of any audit findings, whichever is later. In addition to financial records and supporting documentation, this includes statistical records, evaluation and program performance data, member information and personnel records and any other records needed to document compliance with federal requirements and to justify costs and matching share.

- f) **Use of Grant Funds.** The Grantee shall expend funds received under the Grant only for the purposes and activities described in its application and approved by the Commission and in compliance with applicable federal and state law and regulations.

- g) **Programmatic Documentation.** The Grantee shall deliver to ICVS upon request, (i) copies of all contracts or agreements relating to the Program, (ii) invoices, receipts, statements or vouchers relating to the Program, (iii) member or staff records or files and program performance and evaluation data related to this Program, (iv) a list of all unpaid bills for labor and materials in connection with the Program, (v) budgets and revisions showing estimated Program costs and funds required at any given time to complete and

pay for the Program, (vi) current and year-to-date operating statements and (vii) any other such grant-related documents as requested, in order to verify compliance with applicable state and federal AmeriCorps requirements.

- h) **Notice of Proceedings.** The Grantee shall promptly notify ICVS of the initiation of any claims, lawsuits or proceedings brought against the Grantee.

- i) **Reports.** The Grantee shall submit the following reports to ICVS:

ITEM	NO. OF COPIES /OR FORMAT	DATE DUE (or working day before if due date falls on a weekend or holiday)
<i>Financial Reporting</i>		
Signed GAX form	in iowagrants.gov	25 th of each month
Claim	in iowagrants.gov	25 th of each month
Federal Financial Report (FFR)	in iowagrants.gov	April 25, 2017 and October 25, 2017
Unexpended Funds Report-competitive grantees	in iowagrants.gov	April 25, 2017
Unexpended Funds Report - formula grantees	in iowagrants.gov	May 25, 2017
Final FFR	in iowagrants.gov	Within 60 days of termination of Grant Agreement
Audit Report	one copy	See exhibit "A"
<i>Performance Measure & Program Progress Reporting</i>		
Program Progress Report (January, Mid, End)	in iowagrants.gov	January, 15, 2017; April 15, 2017; October 25, 2017
Final Program / Progress Report	in iowagrants.gov	Within 60 days of expiration or termination of Grant Agreement
Other Reports	various formats	As contained in the ICVS Program Director Manual or as notified by ICVS

- j) **Maintenance of Program Property and Insurance.** Grantee shall maintain, with financially sound and reputable insurers, insurance to protect its properties against losses or damages of the kind customarily insured against by corporations of established favorable reputation engaged in the same or similarly situated. Grantee shall, on request of ICVS, furnish a schedule of all insurance carried by it, setting forth in detail the amount and type of such insurance.

ARTICLE VII DOCUMENTS INCORPORATED BY REFERENCE; PRIORITY

7.1 **DOCUMENTS INCORPORATED BY REFERENCE.** The following documents are hereby incorporated by reference:

- a) Exhibit A, "AUDIT REQUIREMENTS". [(attached)]
- b) Exhibit B, "FEDERAL REGULATIONS", 45 CFR 2510 et seq.
 [(http://www.nationalservice.gov/sites/default/files/page/AmeriCorps_Regulations_9_11_13.pdf)]

- c) Exhibit C, "AMERICORPS Terms and Conditions", 2016-2017 AmeriCorps Terms and Conditions, including "2016 Terms and Conditions for AmeriCorps State and National Grants"
[<https://egrants.cns.gov/termsandconditions/Final2016AmeriCorpsTC20160511.pdf>]
and "2016 General Terms and Conditions."
[<https://egrants.cns.gov/termsandconditions/FinalGeneralTermsandConditions20161201.pdf>]
- d) Exhibit D, "APPROVED BUDGET", dated Jan. 14, 2016. (attached)
- e) Exhibit E, "GRANT APPLICATION", dated Jan. 14, 2016 on the SF424, form. (attached) This is also inclusive of the Certifications and Assurances that were agreed to at the time of application in the federal eGrants system. The assurances certify agreement to perform all actions and support all intentions in the Assurances section. The certification indicates agreement to perform all actions and support all intentions in the Certification sections of this application.
- f) Exhibit F, "NOTICE OF FEDERAL FUNDING OPPORTUNITY", 2016 Notice of Funding Opportunity: AmeriCorps State and National Grants FY 2016.
(<http://www.nationalservice.gov/build-your-capacity/grants/funding-opportunities/2016/ameri-corps-state-and-national-grants-fy-2016>)
- g) Exhibit G, "APPLICATION INSTRUCTIONS", State and National Competitive New and Continuation (OMB Control #: 3045-0047, Expiration Date: 1/31/2017).
(<http://www.nationalservice.gov/documents/main-menu/2015/2016-application-instructions>)
- h) Exhibit H, "2016-2017 ICVS AMERICORPS PROGRAM DIRECTOR MANUAL", AmeriCorps Program Director Manual. (attached or previously provided)
- i) Exhibit I, "IOWA AMERICORPS DISASTER CADRE." (attached, if applicable)

7.2 **ORDER OF PRIORITY.** In the event of a conflict between documents of this agreement, the following order of priority shall govern:

- a) Articles I through X herein
- b) Exhibit A, "AUDIT REQUIREMENTS."
- c) Exhibit B, "FEDERAL REGULATIONS", 45 CFR 2510 et seq.

- d) Exhibit C, "AMERICORPS Terms and Conditions", 2016-2017 AmeriCorps Terms and Conditions, including "2016 Terms and Conditions for AmeriCorps State and National Grants" and "2016 General Terms and Conditions."
- e) Exhibit D, "APPROVED BUDGET", dated Jan. 14, 2016.
- f) Exhibit E, "GRANT APPLICATION", dated Jan. 14, 2016 on the SF424 form.
- g) Exhibit F, "NOTICE OF FEDERAL FUNDING OPPORTUNITY", 2016 Notice of Funding Opportunity: AmeriCorps State and National Grants FY 2016.
- h) Exhibit G, "APPLICATION INSTRUCTIONS", State and National Competitive New and Continuation (OMB Control #: 3045-0047, Expiration Date: 1/31/2017).
- i) Exhibit H, "2016-2017 ICVS AMERICORPS PROGRAM DIRECTOR MANUAL", AmeriCorps Program Director Manual.
- j) Exhibit I, "IOWA AMERICORPS DISASTER CADRE."

ARTICLE VIII DEFAULT AND REMEDIES

8.1 **EVENTS OF DEFAULT.** The following shall constitute Events of Default under this Grant Agreement:

- a) **Material Misrepresentation.** If at any time any representation, warranty or statement made or furnished to the Commission by, or on behalf of, the Grantee in connection with this Grant Agreement or to induce the Commission to make a grant to the Grantee shall be determined by the Commission to be incorrect, false, misleading or erroneous in any material respect when made or furnished and shall not have been remedied to the Commission's satisfaction within thirty (30) days after written notice by the Commission is given to the Grantee.
- b) **Lack of Progress.** If there is a failure of the Grantee to make substantial and timely progress toward performance of the Program.
- c) **Noncompliance.** If there is a failure by the Grantee to comply with any of the covenants, terms or conditions contained in this Agreement.
- d) **Program Incompletion.** If the Program, in the sole judgment of the Commission, is not completed on or before the Program Completion Date.
- e) **Misspending.** If the Grantee expends Grant proceeds for purposes not described in the application or authorized by the Commission.

- f) **Insolvency or Bankruptcy.** If the Grantee becomes insolvent or bankrupt, or admits in writing its inability to pay its debts as they mature, or makes an assignment for the benefit of creditors, or the Grantee applies for or consents to the appointment of a trustee or receiver for the Grantee or for the major part of its property; or if a trustee or receiver is appointed for the Grantee or for all or a substantial part of the assets of the Grantee and the order of such appointment is not discharged, vacated or stayed within sixty (60) days after such appointment; or if bankruptcy, reorganization, arrangement, insolvency, or liquidation proceedings or other proceedings for relief under any bankruptcy or similar law or laws for the relief of debtors, are instituted by or against the Grantee and, if instituted against the Grantee is consented to, or, if contested by the Grantee is not dismissed by the adverse parties or by an order, decree or judgment within sixty (60) days after such institution.
- g) **Unallowable Costs.** If ICVS determines at any time, whether through monitoring, audit, closeout procedures or by other means, that the Grantee has expended funds that are unallowable, the Grantee will be notified of the questioned costs and given an opportunity to justify questioned costs prior to ICVS' final determination of the disallowance of costs. If it is ICVS' final determination that costs previously paid by the Commission are unallowable under the terms of the Agreement, the expenditures will be disallowed and the Grantee shall repay to ICVS any and all disallowed costs. Grantee shall repay all disallowed costs within thirty (30) days. ICVS may work out a payment plan with the Grantee at its discretion.
- h) **National Service Criminal History Check Disallowed Costs.** If ICVS determines at any time, whether through monitoring, audit, closeout procedures or by other means, that any portion of the National Service Criminal History Check (NSCHC) process has not been completed as required, ICVS will follow the NSCHC Interim Disallowance Guide (August 2015) or the most recent version of the Guide to assess disallowance in case of noncompliance, or other elements identified in the Guide.
- i) **Lack of or Insufficient Insurance.** If loss, theft, damage or destruction of any substantial portion of the property of the Grantee occurs for which there is either no insurance coverage or for which, in the opinion of the Commission, there is insufficient insurance coverage.

8.2 **NOTICE OF DEFAULT.** ICVS shall issue a written notice of default providing therein a fifteen (15) day period in which the Grantee shall have an opportunity to cure, provided that cure is possible and feasible.

8.3 **REMEDIES UPON DEFAULT.** If, after opportunity to cure, the default remains, ICVS may do one or more of the following:

- a) Exercise any remedy provided by law,
- b) Terminate the Grant Agreement and establish revised reporting deadlines for the purposes of closing out the grant,

- c) Require immediate repayment of the full amount of funds disbursed to the Grantee under the Grant Agreement, plus interest.

ARTICLE IX DISBURSEMENT PROCEDURES

9.1 **REQUEST FOR DISBURSEMENT.** All disbursements of proceeds shall be subject to receipt by the Commission of requests for disbursement submitted by the Grantee. Requests for disbursement shall be in form and content acceptable to the Commission. Each requisition shall be submitted to the Commission according to the schedule shown in Article 6.1(i).

- a) **Program Income.** Programs are required to report all income generated in excess of that which is used to meet the grantee share of the expenditures on the FFR to the Commission according to the schedule shown in Article 6.1(i). Federal funds cannot be drawn to support the Program until Program-generated funds (program income) have been fully expended.

9.2 **REQUEST FOR ADVANCE PAYMENT.**

- a) **Advance payments.** With prior approval, the Grantee may receive advance payments of grant funds, provided the Grantee meets the financial management standards specified in 2 CFR Chapters I and II (formerly OMB Circulars A-102 or A-110), as applicable and provided Grantee submits any additional information that may be required by ICVS.
- b) **Immediate cash flow needs.** The amount of advance payments requested by the Grantee must be based on actual and immediate cash needs in order to minimize federal cash on hand in accordance with policies established by the U.S. Commission of the Treasury in 31 CFR Part 205.
- c) **Discontinuing advance payments.** The ICVS may, after providing due notice to the Grantee, discontinue the advance payment method and either allow payments in advance based upon individual request and approval, or by reimbursement only, in cases where the grantee receiving advance payments demonstrates unwillingness or inability to establish procedures to ensure accurate reporting, minimize the time elapsing between the receipt of the cash advance and its disbursement, displays other practices that indicate a potential financial management problem or in cases where federal funds are not forthcoming or insufficient due to non-appropriation, termination of the Program, or reduction in funding level.
- d) **Interest bearing accounts.** In most circumstances, the Grantee must deposit advance funds received from the ICVS in a federally insured, interest-bearing account. For exceptions to this requirement, refer to 2 CFR Chapters I and II (formerly OMB Circulars A-102 or A-110).

9.3 **MATCHING REQUIREMENTS.**

- a) Grantees shall refer to OMB Cost Principles 2 CFR Part 200, Subpart E for additional requirements related to allowable kinds and sources of match and match documentation requirements. Grantees utilizing match funds from other Federal sources must have consent from the other Federal source allowing the use of the funds as match under this Grant. Grantees shall report the amount and sources of federal funds, other than those provided by CNCS, used to carry out its Program. This includes other federal funds expended by Program Subrecipients and operating sites. This information shall be reported on the Federal Financial Report (FFR).
- b) Grantees are expected to meet the budgeted match amount of the Grantee share for each reporting period, unless otherwise agreed upon by the Commission.
- c) If a Program fails to meet the matching requirements, the Commission will notify the Grantee in writing of the situation and request that the costs be brought into alignment with the budgeted federal and match percentages within one reporting period. If there is an on-going issue related to match, the Commission may notify the Financial Representative, Program Representative and/or the Authorized Representative of the Grantee agency. The Commission may suspend payment of reimbursement request(s) until the situation is corrected.

ARTICLE X GENERAL TERMS AND PROVISIONS

10.1 **BINDING EFFECT.** This Grant Agreement shall be binding upon the Grantee and the Commission, and their respective successors, legal representatives and assigns. The obligations, covenants, warranties, acknowledgments, waivers, agreements, terms, provisions and conditions of this Grant Agreement shall be jointly and severally enforceable against the parties to this Grant Agreement.

10.2 **SUSPENSION.** In emergency situations, ICVS may suspend a grant for not more than thirty (30) calendar days. Examples of such situations may include, but are not limited to:

- a) Serious risk to persons or property;
- b) Violations of Federal, state or local criminal statutes; and
- c) Material violation(s) of the grant agreement that are sufficiently serious that they outweigh the general policy in favor of advance notice and opportunity to show cause.

10.3 **TERMINATION.**

- a) **Circumstances for Termination.** This agreement may be terminated in the following circumstances. (The Administrative Rules of ICVS in regards to the appeals process apply in all situations.)
- i. At ICVS' discretion, without cause, after thirty (30) days written notice to Grantee.
 - ii. As a result of Grantee's default under this Agreement, as stated in Article VIII, Section 8.3 (b).
 - iii. Termination due to non-appropriation or reduction. If funds anticipated for the continuing fulfillment of this Agreement are at any time not forthcoming or insufficient due to non-appropriation, termination of the Program, or reduction in funding level, then ICVS shall have the right to terminate this contract without penalty by giving the Grantee not less than thirty (30) days written notice. In the event of termination of this agreement under this Article, the exclusive, sole and complete remedy of the Grantee shall be payment of services rendered prior to termination.
 - iv. Termination for convenience. In addition to termination due to an event of default or non-appropriation of funds, this Grant Agreement may be terminated in whole, or in part, when the Commission and the Grantee agree that the continuation of the Program would not produce beneficial results commensurate with the future disbursement of Grant funds. The Grantee shall not incur any obligations after the effective date of the termination and shall cancel as many outstanding obligations as is reasonably possible. The Commission will allow full credit to the Grantee for the Commission share of the non-cancelable obligations allowable under the Grant Agreement and properly incurred by the Grantee prior to termination.
- b) **Procedure Upon Termination.** If the Grant Agreement is terminated at ICVS' discretion, for convenience, or for an event of default or non-appropriation of funds, disbursements shall be allowed for costs up to the date of termination, determined by the Commission to be in compliance with this Grant Agreement. The Grantee shall return to the Commission all unencumbered Grant proceeds within one (1) week of receipt of Notice of Termination.

10.4 **MEMBER COSTS.** The award amount contemplated by this Agreement reflects a maximum possible payment based on full member enrollment.

10.5 **SURVIVAL OF AGREEMENT.** If any portion of this Grant Agreement is held to be invalid or unenforceable, the remainder shall be valid and enforceable. The Terms and Conditions of this Grant Agreement shall survive the execution of all instruments herein mentioned and shall continue in full force and effect until the Grant Agreement is terminated or the proceeds are paid in full.

10.6 **GOVERNING LAW.** This Grant Agreement shall be interpreted in accordance with the law of the State of Iowa, and any action relating to the Grant Agreement shall only be commenced in the Iowa District Court for Polk County or the United States District Court for the Southern District of Iowa.

10.7 **MODIFICATION.**

- a) **Joint Modification.** The Commission or the Grantee may, during the duration of this Agreement, deem it necessary to modify provisions of this Agreement, which increase or decrease the total amount of the Agreement, make a substantial change in the scope of services, add additional budget line items or transfer funds representing more than 10% of total approved budget between line items within budget categories. All changes shall be incorporated into this Agreement through written amendment signed by both the Commission and the Grantee. The provisions of the amendment shall be in effect as of the date the modification is signed by both the Commission and the Grantee, unless otherwise specified within the amendment.
- b) **Modification Not Required.** Cumulative transfers among currently budgeted direct cost categories which are less than 10% of the total approved budget, if the federal award is at least \$100,000, do not require a budget modification.
- c) **Unilateral Modification.** Notwithstanding paragraph (a) above, ICVS may unilaterally modify this Agreement at will in order to accommodate any change in the Act or any change in the interpretation of the Act or any applicable federal, state or local laws, regulations, rules or policies. A copy of such unilateral modification will be given to the Grantee as an amendment to this Agreement.

10.8 **NOTICES.** Whenever this Grant Agreement requires or permits any notice or written request by one party to another, it shall be in writing, and delivered at ICVS' discretion via electronic means (such as email), with a read receipt requested, to the Authorized Representative, Financial or Program Representative as noted on this Grant Agreement (or to another Authorized Representative who may have been designated by written notice) or enclosed in an envelope, addressed to the party to be notified at the address heretofore stated (or at such other address as may have been designated by written notice), properly stamped, sealed and deposited in the United States Mail, as Certified Mail, Return Receipt Requested. Any such notice given hereunder shall be deemed delivered upon the earlier of actual receipt or two (2) business days after posting. The Commission may rely on the address of the Grantee and Authorized Representative set forth heretofore, as modified from time to time, as being the address and Authorized Representative of the Grantee.

10.9 **WAIVERS.** No waiver by the Commission of any default hereunder shall operate as a waiver of any other default or of the same default on any future occasion. No delay on the part of the Commission in exercising any right or remedy hereunder shall operate as a waiver thereof. No single or partial exercise of any right or remedy by the Commission shall preclude future exercise thereof or the exercise of any other right or remedy.

10.10 **LIMITATION.** The Commission shall not, under any circumstances, be obligated financially under this Grant Agreement except to disburse funds according to the terms of the Agreement.

10.11 **ENFORCEMENT EXPENSES.** The Grantee shall pay upon demand any and all reasonable fees and expenses of the Commission, including the fees and expenses of their attorneys, experts and agents, in connection with the exercise or enforcement of any of the rights of the Commission under this Grant Agreement, following the parties' unsuccessful good faith attempt to resolve any default giving rise to the Commission seeking to exercise the enforcement of its rights.

10.12 **HEADINGS.** The headings in this Grant Agreement are intended solely for convenience of reference and shall be given no effect in the construction and interpretation of this Grant Agreement.

10.13 **COST VARIATION.** In the event that the total Program cost is less than the amount specified in this Agreement, ICVS' participation may be reduced at the same ratio as ICVS funds are to the total Program cost, and any disbursed excess above the reduced ICVS participation amount shall then be returned immediately to ICVS. If the Grantee fails to enroll the number of Member Service Years (MSY) reflected in the Application, the payment under this Agreement may be reduced accordingly.

10.14 **COMPLIANCE WITH EE0/AA Provisions.** Grantee shall comply with the provisions of federal, state and local laws and regulations to ensure that no employee, member or applicant for employment is discriminated against because of race, creed, religion, color, age, sex, gender identity, sexual orientation, national origin, or disability. Grantee shall provide state or federal agencies with appropriate reports as required, ensuring compliance with equal employment laws and regulations. Grantee shall ensure that all authorized subcontractors comply with provisions of this clause. A breach of this Article shall be considered a material breach of this contract.

10.15 **NON-ASSIGNMENT.** This contract may not be assigned without prior ICVS written consent.

10.16 **JOINT LIABILITY.** If Grantee is a joint entity, consisting of more than one individual, partnership, corporation or other business organization, all such entities shall be jointly and severally liable for carrying out the activities and obligations of this contract, and for any default of such activities and obligations.

10.17 **INTEGRATION.** This Grant Agreement contains the entire understanding between the Grantee and the Commission and any representations that may have been made before or after the signing of this Grant Agreement, which are not contained herein, are nonbinding, void and of no effect. Neither of the parties has relied on any such prior representation in entering into this Grant Agreement.

Exhibit A
Audit Requirements

AUDIT REQUIREMENTS

1. **2 CFR Chapter I, and Chapter II, Parts 200, 215, 220, 225, and 230 AUDIT.** Grantees expending \$750,000 or more in federal awards in their fiscal year must have these funds audited in accordance with 2 CFR Chapter I, and Chapter II. In an annual agency-wide audit, the audit and accompanying management letter (or other accompanying documents) shall be submitted to ICVS within 30 days after the completion of the audit, unless a longer period is agreed to by both parties. At a minimum, the report must show revenues by source: state and local; and expenses by category; administrative costs and enrollee costs.
2. **OTHER AUDIT OR FINANCIAL REVIEW.** Grantees expending less than \$750,000 in federal awards in a year are exempt from any federal audit requirements for that year, but shall comply with audit requirements prescribed by state or local law. Grantees that have an audit or financial review performed that is inclusive of a grant period(s) covered by this agreement must submit a copy of the audit or review to ICVS within 30 days after completion.
3. **AUDITOR OF STATE.** ICVS may engage the Auditor of State in conducting a review or audit at any time. If such an engagement occurs, the Grantee must cooperate with the process and provide records and files to enable the Auditor of State to conduct a thorough review.

Exhibit B
Approved Budget

City of Davenport AmeriCorps/Youth Corps Program

City of Davenport

Application ID: 16AC180229

Budget Dates:

	Total Amt	CNCS Share	Grantee Share
Section I. Program Operating Costs			
A. Personnel Expenses	146,669	0	146,669
B. Personnel Fringe Benefits	34,184	0	34,184
C. Travel			
Staff Travel	1,500	0	1,500
Travel to CNCS-Sponsored Meetings	2,900	0	2,900
Member Travel	5,418	0	5,418
Total	\$9,818	\$0	\$9,818
D. Equipment			
E. Supplies	3,020	2,191	829
F. Contractual and Consultant Services	53,182	33,182	20,000
G. Training			
Staff Training			
Member Training	3,220	0	3,220
Total	\$3,220	\$0	\$3,220
H. Evaluation	3,000	0	3,000
I. Other Program Operating Costs	5,635	0	5,635
Section I. Subtotal	\$258,728	\$35,373	\$223,355
Section I Percentage		14%	86%
Section II. Member Costs			
A. Living Allowance			
Full Time (1700 hrs)	187,950	169,155	18,795
1-Year Half Time (900 hours)	87,850	79,065	8,785
Reduced Half Time (675 hrs)	0	0	0
Quarter Time (450 hrs)	12,544	11,290	1,254
Minimum Time (300 hrs)	80,000	72,000	8,000
2-Year Half Time (2nd Year)	0	0	0
2-Year Half Time (1st Year)	0	0	0
Total	\$368,344	\$331,510	\$36,834
B. Member Support Costs			
FICA for Members	28,178	28,178	0
Worker's Compensation	2,555	1,967	588
Health Care	19,800	0	19,800
Total	\$50,533	\$30,145	\$20,388
Section II. Subtotal	\$418,877	\$361,655	\$57,222
Section II. Percentages		86%	14%
Section III. Administrative/Indirect Costs			
A. Corporation Fixed Percentage			
Corporation Fixed Amount	12,530	12,530	0
Commission Fixed Amount	8,353	8,353	0
Total	\$20,883	\$20,883	\$0
B. Federally Approved Indirect Cost Rate			
Section III. Subtotal	\$20,883	\$20,883	\$0
Section III Percentage		100%	0%
Section I + III. Funding Percentages		20%	80%
Budget Totals	\$698,488	\$417,911	\$280,577
Budget Total Percentage		60%	40%
Required Match		34%	
# of years Receiving CNCS Funds		6	

City of Davenport AmeriCorps/Youth Corps Program
City of Davenport

Total MSYs		31.52	
Cost/MSY		\$13,259	
Budget Totals	Total Amt	CNCS Share	Grantee Share
	\$0	\$0	\$0
Budget Total Percentage		0%	0%
Required Match		34%	
# of years Receiving CNCS Funds		6	
Total MSYs		31.52	

Budget Narrative: City of Davenport AmeriCorps/Youth Corps Program for City of Davenport

Section I. Program Operating Costs

A. Personnel Expenses

Position/Title -Qty -Annual Salary -% Time	CNCS Share	Grantee Share	Total Amount
City of Davenport Program Director: - 1 person(s) at 97800 each x 50 % usage	0	48,900	48,900
City of Davenport Site Supervisor -- Therapeutic Recreation: - 1 person(s) at 67537 each x 20 % usage	0	13,507	13,507
City of Davenport Site Supervisor -- Performing Arts: - 1 person(s) at 67537 each x 20 % usage	0	13,507	13,507
City of Davenport Accountant 1: - 1 person(s) at 49355 each x 20 % usage	0	9,871	9,871
Davenport Schools Site Supervisor: - 1 person(s) at 55147 each x 20 % usage	0	11,029	11,029
Davenport Stepping Stones Site Supervisor: - 1 person(s) at 49273 each x 20 % usage	0	9,855	9,855
Big Brothers Big Sisters AmeriCorps/Youth Corps Program manager: - 1 person(s) at 40000 each x 100 % usage	0	40,000	40,000
CATEGORY Totals	0	146,669	146,669

B. Personnel Fringe Benefits

Purpose -Calculation	CNCS Share	Grantee Share	Total Amount
Benefits for Full-Time City Employees: Percentages of salary for: FICA (6.2%), Health Insurance (1.45%), Iowa Pension Fund (8.93%), Workman's Comp (5.0%), Family Coverage (8.56%), Retirement (1.0%) -- for a total of 29.81% of total salary 85,786	0	25,573	25,573
Benefits for Davenport Schools Employees (Stepping Stones and School Site): Percentages of salary for: FICA (6.2%), Health Insurance (1.45%), Iowa Pension Fund (8.93%), Family Coverage (10.00%) -- for a total of 26.58% of total salary 20,883.71	0	5,551	5,551
Benefits for BBBS AmeriCorps Manager: Percentages of salary for: FICA (6.2%) and Health Insurance (1.45%) -- for a total of 7.65% of total salary (= \$40000)	0	3,060	3,060
CATEGORY Totals	0	34,184	34,184

C. Travel

Staff Travel

Purpose -Calculation	CNCS Share	Grantee Share	Total Amount
Travel to CNCS-Sponsored Meetings: Round-trip airfare (\$750), 2 nights at a hotel (\$300/night), and 2 \$50 per diems for 2 staff.	0	2,900	2,900
ICVS Sponsored Trainings: 200.00 registration @ 2 registration = 400.00; lodging 3 nights at 100.00 for 2 people = 600.00 mileage reimbursement @ city rate of .54 a mile for 1000 miles = \$540.00	0	1,500	1,500
CATEGORY Totals	0	4,400	4,400

Member Travel

Purpose -Calculation	CNCS Share	Grantee Share	Total Amount
BBBS Member Mileage Reimbursement for home visits and school visits: 15 members @ BBBS rate of \$0.43 per mile for an estimated 70 miles per month for 12 months	0	5,418	5,418
CATEGORY Totals	0	5,418	5,418

D. Equipment

Item/Purpose -Qty -Unit Cost	CNCS Share	Grantee Share	Total Amount
CATEGORY Totals	0	0	0

E. Supplies

Item -Calculation	CNCS Share	Grantee Share	Total Amount
Logoed gear for AmeriCorps Members: 33 members @ \$20 each(2 10.00 shirts)	660	0	660
Logoed AmeriCorps Gear for Youth Corps Members: 3 T-shirts plus 1 polo each for 40 Youth Corps members @ \$9 per shirt	1,440	0	1,440
BBBS Basic Office Supplies: \$35/month for paper and folders	0	420	420
Supplies - files, paper, binders: 73 binders@ 3.00 a binder = 219.00 Folders at 1.00 a folder = 73.00, 40 @ 5.00 of paper for contracts, etc. and \$8 paper clips/staples/etc.	91	409	500
CATEGORY Totals	2,191	829	3,020

F. Contractual and Consultant Services

Purpose -Calculation -Daily Rate	CNCS Share	Grantee Share	Total Amount
Big Brothers Big Sisters-Support Eval for Youth Bundling and YC Supervision, and Program Management: A support YC Coordinator is hired at 27500, plus benefits 2500.00 and support of BBBS administration to do evaluation implementation and all YC application and recruitment and on-boarding, etc...- Daily Rate of 124	25,182	20,000	45,182
Iowa State Extension Evaluator for Opportunity Youth Evaluation Bundling Project: \$10 per hour for 500 hours- Daily Rate of 50	5,000	0	5,000
Professional Development-BBBS: 6 trainings at 500.00 per training- Daily Rate of 500	3,000	0	3,000
CATEGORY Totals	33,182	20,000	53,182

G. Training**Staff Training**

Purpose -Calculation -Daily Rate	CNCS Share	Grantee Share	Total Amount
CATEGORY Totals	0	0	0

Member Training

Purpose -Calculation -Daily Rate	CNCS Share	Grantee Share	Total Amount
Red Cross CPR First Aid Cards: 73 @ \$20 each- Daily Rate of 20	0	1,460	1,460
Team Building Training: 73 members @ \$20/member + 2 busses at \$150 each- Daily Rate of 1760	0	1,760	1,760
CATEGORY Totals	0	3,220	3,220

H. Evaluation

Purpose -Calculation -Daily Rate	CNCS Share	Grantee Share	Total Amount
Iowa State Extension Evaluation: Evaluation of program performance measures - \$50/hour x 60 hours- Daily Rate of 50	0	3,000	3,000
CATEGORY Totals	0	3,000	3,000

I. Other Program Operating Costs

Purpose -Calculation	CNCS Share	Grantee Share	Total Amount
Member Timekeeping System: 73 members @ \$15/member	0	1,095	1,095
Criminal Background Checks: 75 member candidates @ \$15 each + 3 staff	0	1,170	1,170
FBI Check: 75 member candidates @ \$15 each + 3 staff	0	1,170	1,170
BBBS Agency Information Management System: 50% of annual subscription fee, based upon total number of children served.	0	2,200	2,200
CATEGORY Totals	0	5,635	5,635
SECTION Totals	35,373	223,355	258,728
PERCENTAGE	14%	86%	

Section II. Member Costs

A. Living Allowance

Item -# Mbrs w/ Allow -Allowance Rate -# Mbrs w/o Allow	CNCS Share	Grantee Share	Total Amount
Full Time (1700 hrs): 15 Member(s) at a rate of 12530 each Members W/O allowance 0	169,155	18,795	187,950
1-Year Half Time (900 hours): 14 Member(s) at a rate of 6275 each Members W/O allowance 0	79,065	8,785	87,850
2-Year Half Time (1st Year): 0 Member(s) at a rate of 0 each Members W/O allowance 0	0	0	0
2-Year Half Time (2nd Year): 0 Member(s) at a rate of 0 each Members W/O allowance 0	0	0	0
Reduced Half Time (675 hrs): 0 Member(s) at a rate of 0 each Members W/O allowance 0	0	0	0
Quarter Time (450 hrs): 4 Member(s) at a rate of 3136 each Members W/O allowance 0	11,290	1,254	12,544

Minimum Time (300 hrs): 40 Member(s) at a rate of 2000 each Members W/O allowance 0	72,000	8,000	80,000
CATEGORY Totals	331,510	36,834	368,344

B. Member Support Costs

Purpose -Calculation	CNCS Share	Grantee Share	Total Amount
FICA for Members: 7.65% of Living Allowances	28,178	0	28,178
Worker's Compensation: 73 members @ \$35/year	1,967	588	2,555
Health Care: \$1,320/year/member for 15 FT BBBS members	0	19,800	19,800
CATEGORY Totals	30,145	20,388	50,533
SECTION Totals	361,655	57,222	418,877
PERCENTAGE	86%	14%	

Section III. Administrative/Indirect Costs

A. Corporation Fixed Percentage

Item -Calculation	CNCS Share	Grantee Share	Total Amount
Corporation Fixed Amount: CNCS share of Sec I (35373) + CNCS Sec II (361655) = \$397,028 * 0.0526 = \$20,884 * .06 Grantee Share = 12,530.00	12,530	0	12,530
Commission Fixed Amount: .4 of Section I & II CNCS share	8,353	0	8,353
CATEGORY Totals	20,883	0	20,883

B. Federally Approved Indirect Cost Rate

Calculation -Cost Type -Rate -Rate Claimed -Cost Basis	CNCS Share	Grantee Share	Total Amount
CATEGORY Totals	0	0	0
SECTION Totals	20,883	0	20,883
PERCENTAGE	100%	0%	

BUDGET Totals	417,911	280,577	698,488
PERCENTAGE	60%	40%	
Total MSYs	31.52		
Cost/MSY	13,259		

Source of Funds

Section	Match Description	Amount	Type	Source
	Staff Travel-Secured Funds	4,400	Cash	State/Local

Source of Funds	Member Travel-Secured Funds	5,418	Cash	Private
	Supplies-Secured funds	409	Cash	State/Local
	Contracted Services to BBBS for admin support-Secured funds	20,000	Cash	State/Local
	Evaluation-Secured Funds	3,000	Cash	State/Local
	Living Allowance-Secured Funds	36,834	Cash	Private
	Healthcare for FT members 1320.00/year for 15 FT members-Secured Funds	19,800	Cash	Private
	Background checks and timekeeping system-Secured Funds	3,435	Cash	State/Local
	BBBS Agency Management System 50% of annual subscription fee-Secured funds	2,200	Cash	Private
	Member Training-contract secured Funds	3,220	Cash	State/Local
	BBBS Basic Office Supplies 35/month Secured funds	420	Cash	Private
	Personnel and Fringe Benefits In-Kind - Secured Funds	180,853	In Kind	Other
	Workman's Comp-Secured Funds	588	Cash	State/Local
Total Source of Funds		280,577		

Exhibit C
Grant Application

PART I - FACE SHEET

APPLICATION FOR FEDERAL ASSISTANCE		1. TYPE OF SUBMISSION: Application ☒ Non-Construction	
Modified Standard Form 424 (Rev.02/07 to confirm to the Corporation's eGrants System)			
2a. DATE SUBMITTED TO CORPORATION FOR NATIONAL AND COMMUNITY SERVICE (CNCS):	3. DATE RECEIVED BY STATE: 14-JAN-16	STATE APPLICATION IDENTIFIER: N/A	
2b. APPLICATION ID: 16AC180229	4. DATE RECEIVED BY FEDERAL AGENCY:	FEDERAL IDENTIFIER: 12ACHIA0020010	
5. APPLICATION INFORMATION			
LEGAL NAME: City of Davenport DUNS NUMBER: 020156857		NAME AND CONTACT INFORMATION FOR PROJECT DIRECTOR OR OTHER PERSON TO BE CONTACTED ON MATTERS INVOLVING THIS APPLICATION (give area codes): NAME: Theresa M. Hauman TELEPHONE NUMBER: (563) 888-2217 FAX NUMBER: (563) 888-2020 INTERNET E-MAIL ADDRESS: thauman@ci.davenport.ia.us	
ADDRESS (give street address, city, state, zip code and county): 700 W River Dr Davenport IA 52802 - 1405 County:			
6. EMPLOYER IDENTIFICATION NUMBER (EIN): 426004463		7. TYPE OF APPLICANT: 7a. Local Government - Municipal 7b. Local Government, Municipal	
8. TYPE OF APPLICATION (Check appropriate box). ☐ NEW ☐ NEW/PREVIOUS GRANTEE ☒ CONTINUATION ☐ AMENDMENT If Amendment, enter appropriate letter(s) in box(es): A. AUGMENTATION B. BUDGET REVISION C. NO COST EXTENSION D. OTHER (specify below):		9. NAME OF FEDERAL AGENCY: Corporation for National and Community Service	
10a. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 94.006 10b. TITLE AmeriCorps State		11.a. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT: City of Davenport AmeriCorps/Youth Corps Program	
12. AREAS AFFECTED BY PROJECT (List Cities, Counties, States, etc): Davenport, low a and surrounding Quad Cities Communities		11.b. CNCS PROGRAM INITIATIVE (IF ANY):	
13. PROPOSED PROJECT: START DATE: 09/01/16 END DATE: 08/31/17		14. CONGRESSIONAL DISTRICT OF: a.Applicant IA 02 b.Program IA 02	
15. ESTIMATED FUNDING: Year #: 3		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?	
a. FEDERAL	\$ 417,911.00	☐ YES, THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON: DATE: ☒ NO. PROGRAM IS NOT COVERED BY E.O. 12372	
b. APPLICANT	\$ 280,577.00		
c. STATE	\$ 0.00	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT? ☐ YES if "Yes," attach an explanation. ☒ NO	
d. LOCAL	\$ 0.00		
e. OTHER	\$ 0.00		
f. PROGRAM INCOME	\$ 0.00		
g. TOTAL	\$ 698,488.00		
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.			
a. TYPED NAME OF AUTHORIZED REPRESENTATIVE: Theresa M. Hauman		b. TITLE:	c. TELEPHONE NUMBER: (563) 888-2217
d. SIGNATURE OF AUTHORIZED REPRESENTATIVE:		e. DATE SIGNED: 04/27/16	

Narratives

Executive Summary

In its third grant year, The City of Davenport, as a Governor/Mayor Initiative applicant, will have 73 AmeriCorps members who will improve high school graduation rates in Davenport, Iowa. At the end of the second program year, the AmeriCorps members will be responsible for raising the attendance rates and course grades, and decreasing the high-risk behaviors, for at least 1,000 at-risk youth in the Quad Cities region. In addition, the AmeriCorps members will leverage an additional 600 volunteers who will be engaged in one-to-one youth mentoring each year. This program will focus on the CNCS focus area of Education. The CNCS investment of \$417,911.00 per year will be matched with \$280,577 locally in public funding through in-kind and cash funds by the City of Davenport and Davenport Community Schools and in additional private funding.

Rationale and Approach/Program Design

A. PROBLEM/NEED

This project will use AmeriCorps members to address the low graduation rates in the Davenport Community School District (Davenport Schools).

Education is a top issue for Governor Branstad of Iowa, Mayor Gluba, and Mayor Elect Klipsch of Davenport. Governor Brandstad has made "Iowa will have the best schools in our nation" one of the four top priorities of his administration, holding town halls statewide and making substantive changes to the school system to improve outcomes. Mayor elect Klipsch and ex-Mayor Gluba have always championed education initiatives to get more of the city's students through high school and into post-secondary education, training, or career. "The people of Davenport value the importance of education and continuing education beyond high school," Mayor Gluba said at a City Council meeting on January 8, 2014. "I think it will grow the city with young, upwardly mobile families." Our AmeriCorps program will allow the Mayor to focus localized impact to support the Governor's overall education objectives.

The graduation rate of Davenport School, at 78.97%, is one of the lowest in the state -- significantly lower than the state rate of 89.26%. Several risk factors contribute to low educational outcomes for students in Davenport Schools.

Davenport is the largest city in the Davenport-Moline-Rock Island Metropolitan Statistical Area,

Narratives

known locally as the Quad Cities. Of the total Quad Cities population of 382,630, one quarter (99,685) live in Davenport (U.S. Census, 2012). As the third largest city in Iowa, Davenport has a concentration of at-risk populations, particularly when compared to the Quad Cities metro area as a whole and to the State of Iowa. About one-fourth (24.9%) of Davenport residents ages 0-17 live in poverty, compared to 12.3% in the Quad-Cities and 11.9% in Iowa. Nearly a quarter (23.8%) of local families are led by single mothers, compared to 17.3% in the Quad Cities and 13.8% statewide. (U.S. Census, 2012).

All four high schools in the Davenport Community School District are classified as Schools in Need of Assistance (SINA). Davenport's dropout rate of 6.04% is the state's highest -- a full percentage point higher than the next highest district -- and greatly outpaces the Iowa rate (2.18%). (Iowa Department of Education, 2013)

Academic problems at every grade level contribute to the low graduation rate. At the intermediate level, almost one-fifth (18.8%) of all 7th and 8th grade dropouts in the state in 2011-12 were Davenport Schools students. In 2012-13, the percent proficient in reading in Davenport Schools was 58.57% in 6th, 59.05 in 7th, and 52.27% in 8th grades. All six intermediate-level schools in the district are SINA (Iowa Department of Education, 2013).

At the elementary level, a third of Davenport Schools' 3rd-graders cannot read at grade level. The district's 3rd-grade reading proficiency rates are consistently lower than those of the other Scott County districts: 64% compared to 82% in 2009, 63% compared to 77% in 2010, and 67% compared to 78% in 2011. Sixteen of the district's 18 elementary schools are SINA (Iowa Department of Education, 2013).

The problem of low graduation rates is exacerbated by social and emotional factors. The Gates Foundation study "The Silent Epidemic" (2006) found that 65% of dropouts are not struggling academically and 70% were on track for graduation when they dropped out. Instead, these students leave school for economic and social-emotional reasons: to get a job (32%), because they became parents (26%), because they had to stay home to help their families (22%), or simply because they weren't engaged in their own educations (47%).

Narratives

We see all of these factors at work in our community. A survey of local middle schoolers conducted by the Search Institute in 2006 found that 60% felt they had little control over what happens in their lives, 36% were not motivated to do well in school, 77% believed that the community does not value youth, and 64% felt their parents were not engaged in their education. More than half (57%) of our middle schoolers lacked the number of Developmental Assets necessary for them to avoid high-risk behaviors, including dropping out of school.

B. AMERICORPS MEMBERS AS HIGHLY EFFECTIVE MEANS TO SOLVE COMMUNITY PROBLEMS / EVIDENCE BASE AND MEASURABLE COMMUNITY IMPACT

B.1. THEORY OF CHANGE AND LOGIC MODEL

Theory of Change: As demonstrated in the Problem Statement (Section 2A above), in order to improve educational outcomes in the district, one must provide interventions at every point throughout students' careers. Similarly, one cannot address the issue solely with academic solutions, but must address social-emotional needs as well.

The City of Davenport's AmeriCorps project will place members into multiple service opportunities, creating a continuum of academic and social-emotional supports which guide at-risk students through elementary and intermediate grades to successful high school completion with the skills they need to pursue post-graduation education or career.

Logic Model. To guide more Davenport students through school and to graduation, this project will provide academic and social-emotional supports at every level, with each prevention and intervention strategy geared to the specific needs of that age group. As shown in the Logic Model, we will engage the service of 73 AmeriCorps members to accomplish this work. Specifically, we will place members with three partner organizations, listed below. Each AmeriCorps team will provide at-risk students with specific Academic and Social-Emotional supports, as follows:

Davenport Schools Team:

* 6 half-time members in the Davenport elementary schools' "Stepping Stones" afterschool program. Academic supports: homework help, experiential learning opportunities. Social-Emotional supports: exercise, group activities, healthy snack. Members will also coordinate with the schools' Family Involvement Liaisons to engage parents in their children's education.

Narratives

* 2 half-time members at J.B. Young Intermediate to support that school's AVID program. Academic supports: study skills instruction; Social-Emotional supports: instruction in the "executive" or "soft" skills necessary to attend college (time management, study skills).

* 4 half-time members -- one at each of the district's 4 high schools. Academic supports: Identifying, enrolling, and supporting students in the Iowa Jobs for America's Graduates (I-JAG), "Drop Back In," and credit recovery programs. Social-Emotional supports: working with the district's "Safe and Supportive Schools" program to improve the safety, engagement, and environment of the schools' culture. In addition, these members will identify sophomores and juniors over the age of 16 to serve in our summer Youth Corps program (see below).

We will measure the outcomes of these members by tracking the number of students who complete participation in these member-supported programs (National Performance Measure ED2), the number of these students who improve their academic performance (National Performance Measure ED5), and the number of these students who demonstrate improved academic engagement (National Performance Measure ED27). (See "Evaluation Summary or Plan," below)

Big Brothers Big Sisters of the Mississippi Valley Team:

* 4 full-time members to support BBBS's Enrollment and Community Partnership functions. One will promote the program throughout the community, engaging new mentor volunteers. The other 3 members will engage, screen, and train community volunteers to serve as mentors to these students. Academic supports: mentors of elementary school students have access to academic resources provided by Davenport Schools in reading instruction and tutoring. Mentors of middle and high school students take part in BBBS's "Career Navigators" program, which offers career-engagement tours of local workplaces and post-secondary institutions as well as "soft skills" training. Social-Emotional supports: Mentors will provide youth with individual attention, providing them with a source of guidance: in personal matters, risk-avoidance, and career planning.

* 11 full-time members to support BBBS's Match Support functions. These members will monitor the mentoring matches in progress and coordinating career-exposure activities to match each student's individual interests and goals. Academic supports: working with the child's parent(s), teachers, school counselors, and mentor volunteer to develop annual SMART goals for each child's progress. Match Support also creates and supervises the career-engagement opportunities for middle and high school mentored students. Social-Emotional supports: making regular contacts (monthly in the first year;

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quarterly in subsequent years) with each mentor, parent, and child, to track the strength of the match and the child's social-emotional gaps. This information, as well as the results on BBBS's three assessments, will inform the child's SMART goals for the coming year.

We will measure the outcomes of these members by tracking the number of mentoring relationships that last more than 12 months (National Performance Measure ED4A), and the number of these mentored youth who demonstrate improved academic engagement (National Performance Measure ED27). (See "Evaluation Summary or Plan," below)

City of Davenport Team:

- * 4 half-time AmeriCorps members to assist with the Park & Recreation's out-of-school-time programs. Academic supports: instruction in environmental education, community service, and performing arts. Social-Emotional supports: team sports and group activities, Adaptive & Inclusive programs for students with special needs, healthy snacks.
- * 4 quarter-time, summer-only AmeriCorps members to support summer programming for low-income students. Academic supports: educational content to combat summer learning loss. Social-Emotional supports: team sports and group activities, community service, nutritious meals.
- * 40 minimum-time Youth Corps members -- at-risk high school sophomores and juniors (identified by other members of the AmeriCorps team) who will engage in community service during the summer in the city's programs benefiting low-income youth (Sports Camp, Junior Theater, Stepping Stones) or in other local social service agencies. Academic supports: Career engagement in city government, youth service, and environmental science. Education Awards will make it possible for low-income Youth Corps members to pursue post-secondary education. Social-Emotional supports: Instruction in soft skills such as responsibility, self-regulation, and workplace/team etiquette.

We will measure the outcomes of these members by tracking the number of Youth Corps members who complete their service (National Performance Measure ED2), the number of Youth Corps members who graduate from high school with a diploma (National Performance Measure ED9), and the number of Youth Corps who demonstrate improved academic engagement (National Performance Measure ED27). (See "Evaluation Summary or Plan," below)

B.2. EVIDENCE BASE

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Our program is based on multiple research studies that indicate (1) that the risk factors that contribute to a student dropping out of high school are not just academic but also social-emotional, and (2) that students accumulate these risk factors not just in high school but in elementary and middle school as well.

These research findings are best summed up by a meta-analysis produced by the California Dropout Research Project in 2009. Russell W. Rumberger and Sun Ah Lim reviewed 203 published studies from the previous 25 years that collected data on the local, state, and national level. Rumberger and Lim discovered many trends that cut across all of these research studies:

Rumberger and Lim write: "No single factor can completely account for a student's decision to continue in school until graduation. Just as students themselves report a variety of reasons for quitting school, the research literature also identifies a number of salient factors that appear to influence the decision" (p. 66). Furthermore, the meta-analysis revealed that the academic reasons many dropouts cite as being instrumental in their decision "do not reveal the underlying causes of why students quit school, particularly those factors in elementary or middle school that may have contributed to students' attitudes, behaviors, and performance immediately preceding their decision to leave school" (p. 2).

For example, Rumberger and Lim cite a study by Jeremy D. Finn which links dropping out of school to early academic failures and the social-emotional reactions to those failures: "As the child becomes embarrassed and frustrated by school failure, he or she may exhibit increasingly inappropriate behavior that becomes more disruptive with age" (Finn, 1989, p. 119). This disruptive behavior disengages the student from the educational process, resulting in ultimate failure, expulsion, or dropping out.

At the middle school level, Rumberger and Lim found a positive correlation between behavioral problems and graduation rates: "Of the 17 analyses at the middle school level, 14 found that misbehavior in middle school was significantly associated with higher dropout and lower graduation rates in high school" (p. 26). Rumberger and Lim also that "[a]t the middle school level, all 13 analyses found a positive relationship" (p. 25) between school engagement (tracked by attendance) and likelihood of dropping out of school.

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This led Rumberger and Lim to their overall conclusion: "Dropping out of school is more of a process than an event; for many students, the process begins in early elementary school.... The two most consistent [early] indicators were early academic performance and social behaviors" (p. 67).

Davenport Schools has strong evidence-based interventions to address the academic performance risk factors:

- * "Stepping Stones" (Elementary): A meta-analysis of 69 different out of school time programs, some of which had randomized, experimental design methodologies, concluded that participants engaged in high quality programs like Stepping Stones demonstrated significant increases in positive social-behaviors, bonding to school, and reduction in problem behaviors as a result of their participation (Durlack, Weissberg & Pachan, 2010).

- * "AVID" (Intermediate): Research shows that AVID is an effective mediator of socio-economic status as a risk factor (Watt, Huerta & Alkan, 2001; Watt, Herta & Reyes, 2013) and that AVID students' attendance rates improve and surpass the general student population (Black, Little, McCoach, Prucell & Siegle, 2008). In a year-long study tracking the academics of 1,291 students in 10 separate AVID programs, AVID students outperform their peers on standardized tests and grade point averages (Watt, Powell & Mendiola, 2004).

- * "Jobs for America's Graduates" (High): A recent comprehensive survey of the 820 JAG programs nationwide showed that 92.3% of program participants -- all identified as being at risk for dropping out of school -- received their diplomas and that 89.1% of graduates found full-time employment or part-time employment combined with postsecondary education or training (Partee & Halperin, 2006).

Our program will place AmeriCorps members in the school district to enhance the work of these three evidence-based interventions.

At all three age levels, our AmeriCorps members will engage at-risk youth in the one-to-one mentoring program administered by the local chapter of Big Brothers Big Sisters. Big Brothers Big Sisters of America's service model is the product of over a century of experience in the field. Their most recent outcomes report (Valentino & Wheeler, 2013) compared the results of their in-house assessment tool -- the "Youth Outcome Survey" -- to student academic records for more than 65% of the youth nationwide who were mentored through BBBS. The report shows that 83% of these youth

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improved in the category of Scholastic Competence, 85% in their Educational Expectations, and 94% in their avoidance of Risky Behaviors.

An nationwide review of BBBS caseloads has determined that matches that are chosen more intentionally, supported more specifically, and more embedded in natural support structures for the youth (e.g. school) result in more sustainable matches, and better outcomes (Grossman, Chan, Schwartz, & Rhodes, 2012). To ensure strong matches for the youth we serve, 5 of our AmeriCorps members' service activities will be in "match support" -- a process for monitoring and strengthening mentoring relationships developed and validated as effective by BBBS of America.

The common theme among effective practices in dropout prevention strategies is that they impact the motivation of students by addressing underlying psychological variables shown to be critical in school completion: competence, control, beliefs about the value of education, and a sense of belonging (National Research Council, 2004). By using a data-driven approach to identifying high-risk youth, and by addressing prevention and intervention at various ages and with multiple strategies, we will provide the at-risk students in our community with academic, social, and emotional engagement that will mediate risk factors and build assets for Davenport's youth.

C. MEMBER TRAINING

Courtney Jones, our City of Davenport AmeriCorps Program Manager will be charged with the scheduling and facilitation of all member training's. Mrs. Jones is past AmeriCorps member with a Masters in Teaching and Certification in Human Resource Development. She will work with local community leaders and experts to provide members with quality training's on the following topics: Citizenship, Communication, Life after AmeriCorps, Volunteer management, and Disaster Response.

These training's will take place monthly, focusing either on AmeriCorps service or on professional development:

November: Member orientation; including an in-depth discussion and role-playing session on AmeriCorps members' prohibited activities

January: Communication

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March: volunteer Management

May: Citizenship and Civic Engagement

July : Disaster Preparedness, CPR AED/First AID

August: Life After AmeriCorps

May: Orientation for new Youth Corps members, including soft skills training and a role-playing session on AmeriCorps members' prohibited activities

June: Communication/ Team Building

July: Career Planning and Resume Building

August: Citizenship/ Life after AmeriCorps

These monthly trainings will also provide an opportunity for AmeriCorps agency leads to provide administrative and program updates, instruction in AmeriCorps rules and regulations, or planning for upcoming group service projects.

In addition, any volunteers generated by the AmeriCorps members will be made aware of and held to the rules regarding prohibited activities. For example, the AmeriCorps members on Big Brothers Big Sister's Enrollment and Community Partnership team will instruct new volunteers on prohibited activities, and the AmeriCorps members on BBBS's Match Support team will monitor adherence to these restrictions as part of their monthly match support contacts with these mentor volunteers.

D. MEMBER SUPERVISION

Each of the three partner organizations (the City, Davenport Schools, and BBBS), has an overall lead - the one person at the agency who is responsible for overseeing the recruitment, placement, service activities, and compliance with AmeriCorps regulations for that agency's AmeriCorps members.

In addition, each AmeriCorps member will have a direct on-site supervisor -- an agency employee who reports directly to the agency lead. It will be the duty of the three agency supervisors to evaluate the support and guidance of these site leads, and to provide additional training on AmeriCorps members' supervision practices where necessary.

The staff -- both the agency leads and on-site supervisors -- at all three partner organizations have

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previous experience supporting and guiding AmeriCorps members through their current AmeriCorps projects. (See "Organizational Background and Staffing," below).

Because of their at-risk status, the Youth Corps members will have two dedicated levels of oversight and support -- direct supervision and personal development. To provide direct supervision, our AmeriCorps Program Manager and Youth Corps Coordinator, will coordinate all Youth Corps member activities. Both positions are staffed at a full time status.

Youth Corps service is also intended to teach personal responsibility and workplace "soft skills," to properly prepare students for post-secondary education, training, or career. The school district's four AmeriCorps members placed with the high schools -- the ones who identified and prepared the Youth Corps candidates during the school year -- will spend the summer providing the Youth Corps members with this soft skills instruction. They will be able to build upon the trust they earned throughout the school year to serve as role models for these at-risk youth.

E. COMMITMENT TO AMERICORPS IDENTIFICATION

As part of their orientation and regular training sessions, members will learn the history, structure, and purpose of the AmeriCorps program, as well as the ways AmeriCorps service can enhance their future plans for education or career. They will coordinate with other local AmeriCorps and VISTA members from other Quad-Cities-based CNCS grants on large-scale community service projects, giving them perspective on the larger program to which they belong.

The AmeriCorps members placed with City Parks & Recreation, the school district, and BBBS will wear AmeriCorps pins whenever they are conducting service activities. In addition, the members in the parks programs will wear AmeriCorps jackets and T-shirts during their service, and the members in the four high schools will explain the AmeriCorps program in detail when recruiting and preparing at-risk students for Youth Corps service.

The 40 Youth Corps workers, whose service activities will take place mostly in public spaces, will have the highest visibility in the program. The grant budget will supply each Youth Corps member with 3 AmeriCorps-logoed T-shirts and one polo. This will not only increase the community's awareness of the AmeriCorps program but also foster team spirit among the Youth Corps members.

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Organizational Capability

A. ORGANIZATIONAL BACKGROUND AND STAFFING

This grant blends and coordinates two existing successful AmeriCorps programs: one by the City of Davenport and one by Big Brothers Big Sisters of the Mississippi Valley.

The City has successfully administered its AmeriCorps program, and overseen the service activities of members placed at multiple sites and with multiple agencies, for the past two years. BBBS has successfully administered multiple AmeriCorps programs -- often simultaneously and at multiple sites -- since 2006.

All agency staffers who will be supervising AmeriCorps members have already served this function in existing AmeriCorps programs.

Theresa Hauman, Senior Recreation Manager for Davenports Parks and Recreation will continue to lead the City of Davenport AmeriCorps grant as the Program Director. Courtney Jones, City of Davenport AmeriCorps Program Manager will focus on overall member management. Heather Satterly, Youth Corps Coordinator for the City of Davenport AmeriCorps grant will focus on implementing a successful Youth Corps program with the assistance of Theresa Hauman and Courtney Jones.

For the City of Davenport, the agency lead will be Theresa Hauman, Senior Recreation Manager for Davenport Parks and Recreation. Directors of the various programs into which AmeriCorps members are placed will serve as site supervisors: Ryan Merrit for health and wellness education, Daniel Sheridan for Performing Arts, Danielle Schaffert for Environmental programs, and Sherrie Fischer for Adaptive and Inclusive programs.

In Davenport Schools, the agency lead will be John Border, the District's Community Education Project Manager. The AmeriCorps members placed in the schools will each report directly to their building's principal or to the staff person designated by the principal. The four half-time AmeriCorps members placed in the District's after-school program will be supervised by Shaney Ford, the Out-Of-School-Time Program Manager.

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At Big Brothers Big Sisters, the agency lead will be Courtney Jones, City of Davenport AmeriCorps Manager. The AmeriCorps member who is promoting youth mentoring in the community and the 3 AmeriCorps members who are screening and enrolling new mentor volunteers will be supervised by Sarah Walker, the agency's Senior Director of Enrollment and Community Partnerships. The other 11 AmeriCorps members, all involved in match support and coordinating learning opportunities for the mentor-child matches, will be supervised by Kim Aboyure, Senior Director for Mentoring Services and Outcomes and Jaime Keller, Elementary Program Manager. The management of member enrollment and hours will be administrated by City of Davenport AmeriCorps Program Manager, Courtney Jones.

All site leads will report directly to their agency supervisor. The supervisor will ensure all site leads manage their AmeriCorps members appropriately, and will provide additional training where necessary.

Theresa Hauman, the agency lead for the City, will serve as the overall lead for the entire AmeriCorps/Youth Corps program. She will contact the other two agency leads regularly throughout the service year, collect status reports from each agency monthly, and hold quarterly meetings with the other two site leads to ensure that the program is complying with AmeriCorps regulations and is working as a single, unified continuum of service for at-risk youth.

B. COMPLIANCE AND ACCOUNTABILITY

All agency and site supervisors for our three partner organizations have multiple years of experience administering AmeriCorps programs and ensuring compliance with AmeriCorps rules and regulations. In particular, at the start of the program year, Theresa Hauman and Courtney Jones will provide the site supervisors with refresher training in prohibited AmeriCorps member activities.

In addition, each AmeriCorps member's orientation training will include a review of the rules and regulation that govern AmeriCorps service.

Any member who has violated an AmeriCorps regulation, and any site supervisor who has directed AmeriCorps members to take part in prohibited activities, will receive special one-on-one retraining in AmeriCorps rules and regulations from the agency lead.

Narratives

C. PAST PERFORMANCE FOR CURRENT GRANTEEES AND FORMER GRANTEEES ONLY

The progress report for the City of Davenport's second program year of our current AmeriCorps project showed:

YOUTH CORPS

- * A 100% enrollment rate for our Youth Corps program, and an 83.3% retention rate despite the fact that only at-risk students were selected for these slots.
- * 48 applications from high school students for our 25 Youth Corps slots in Year 2, which indicates effective word-of-mouth about Year 1 Youth Corps program.

AMERICORPS

- * A 100% enrollment rate, including 4 returning members from Year 1. An 82.5% retention rate -- an increase over Year 1.
- * One Year 1 Youth Corps member returned as an AmeriCorps member in Year 2.

OUTCOMES

- * In Year 2, AmeriCorps members recruited, coordinated, or supported 139 community volunteers who provided a total of 644 volunteer hours, completing 4 volunteer projects.
- * 100% of Youth Corps members in Year 2 were either successful high school graduates or began the 2013-14 school year on track to graduate high school.

ANALYSIS: Year 2 was more successful at achieving program outcomes than Year 1, despite the departure of the person overseeing the program at the start of the summer Youth Corps program. Theresa Hauman from Davenport Parks and Recreation, who has been a supervisor in the program since the start of Year 1, stepped in as the City's project lead. This allowed for more effective and experienced program planning for Year 3 and beyond, which we expect to be reflected in higher retention rates and stronger outcomes.

D. CONTINUOUS IMPROVEMENT

The AmeriCorps site supervisors will track the service activities of, and solicit feedback from, the AmeriCorps members they are supervising. In addition, they will evaluate the extent to which each member's service activities integrate with their own programming (i.e.: AVID and I-JAG at the school district, match support at BBBS). When they see room for improvement in program implementation, they will make recommendations to their agency leads.

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In turn, the three agency leads (the City of Davenport, Davenport Schools, and BBBS) will meet at least quarterly to evaluate the progress of their AmeriCorps program: the service activities and retention of their AmeriCorps members and the outcomes of the students whom these members have served. They will identify and seek solutions to any shortcomings in the program design or integration between program partners.

At the end of each summer session and the end of each school year, the site leads will collect all student outcome information, which will be compiled into a single report for the three agency leads to review. These outcome data will guide the agency leads in the fine-tuning or redesign of our program activities for future implementation.

Cost Effectiveness and Budget Adequacy

A. COST EFFECTIVENESS

Our overall project budget is \$677,534, with of that amount (\$258,602) being provided in match from our three partner agencies. This match percentage is well above our minimum required match of 30%. Our CNCS share of \$13,258.60 per 31.52 FTE is under our maximum allowed share.

A \$417,911 CNCS investment, used to serve a minimum of 1,000 at-risk elementary, intermediate, and high school students, equals \$417 in CNCS funds for each student served.

B. BUDGET ADEQUACY

In order to support such a large team of AmeriCorps and Youth Corps volunteers with a broad range of activities at multiple sites reaching diverse populations, we propose a multi-level staff structure to provide proper member oversight. This increased the Grantee Share of our program budget, but it ensures proper training, supervision, and evaluation of all members and their service activities.

The City, School District, and BBBS will cover these costs entirely with non-grant funds.

Evaluation Summary or Plan

At-risk youth will be served by our AmeriCorps members through participation in City of Davenport Parks & Rec programs, Davenport Schools interventions, and BBBS one-to-one youth mentoring. Many students will receive services from two or three of these partner agencies, progressing from one

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intervention to the next throughout their academic careers. In all, a minimum of 1,000 at-risk Davenport elementary, intermediate, and high school students will benefit from the service activities of our team of AmeriCorps members.

At the end of each school year and summer session, the three agency leads will evaluate the strength of the program. They will use three metrics: (a) AmeriCorps members retention rates, as well as their satisfaction with the overall program as collected on member exit interviews; (b) the output of the number of at-risk students directly impacted by the members' service activities; and (c) the outcomes that these students have achieved, as measured by student attendance, behavior, and grades within the school district. In addition, those students being mentored through BBBS's program will have outcome measurements determined by two national-level standard assessments: the "Youth Outcome Survey" (completed separately by the mentor and child) and the "Program Outcome Evaluation" (completed by the child's teacher).

Specifically, the site leads will track:

- 1 The grades for reading and or math will improve.
2. The number of students who improve their grades in three classes or more, as reported by the school district and by teachers completing BBBS's Program Outcome Evaluation assessment.
3. The percentage of youth in a mentoring relationship of more than 12 months who show improvement in each of three categories on the BBBS Youth Outcome Survey: Educational Expectations, Risk Avoidance, and Truancy.

This wealth of data will not only allow us to track the impact of each separate intervention available, but also to measure the impact of combining specific interventions (e.g.: out-of-school-time activities with participation in AVID, youth mentoring services provided for students in I-JAG). This will indicate which mix of services best addresses individual student needs.

Ultimately, this program will serve three groups. We will track CNCS National Performance Measures separately for each group, as follows:

FOR THE STUDENTS ENROLLED IN OUR YOUTH CORPS PROGRAM:

ED2: Number of students that completed participation in CNCS-supported K-12 education programs.

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ED9: Number of students graduation from high school on time with a diploma.

ED27: Number of students with improved academic engagement.

FOR THE STUDENTS MENTORED THROUGH BBBS:

ED4A: Number of disadvantaged youth/mentor matches that were sustained by the CNCS-supported program for at least the required time period.

ED27: Number of students in grades K-12 that participated in the mentoring who demonstrated improved academic engagement.

FOR THE LOW-INCOME STUDENTS SERVED BY THE AMERICORPS MEMBERS PLACED IN THE CITY AND SCHOOL DISTRICT PROGRAMS:

ED2: Number of students that completed participation in CNCS-supported K-12 education programs.

ED5: Number of students with improved academic performance in literacy and/or math.

ED9: Number of students graduation from high school on time with a diploma

ED27: Number of students in grades K-12 that participated in the mentoring or tutoring or other education program, including CNCS-supported service learning, who demonstrated improved academic engagement.

Amendment Justification

n/a

Clarification Summary

2015-16 CLARIFICATION:

Year 2

1. Please address the following budget clarification items directly in the application budget in eGrants.
 - o Please revise budget and performance measures to reflect the funding and MSY you are under consideration for.

Response: I edited supplies to lessen the budget by 160.00 to fall into the acceptable \$13,724 cost/MSY

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o Section C -- Please clarify why the mileage reimbursement rate for staff is different than the mileage reimbursement rate for members.

Response: The mileage rate reimbursed to members by BBBS is a Site Organization rate that reimburses members at .43 that is BBBS organizational rate.

The mileage rate reimbursed to City Staff is the City of Davenport rate, which follows the federal rate of .54.

o Section F -- Please confirm the costs budgeted in the IA State Extension Evaluation line item are not duplicated in Section H. 7.

There is NOT a duplicated item, the rates listed are for different contractual items. The evaluation is for a position to be hired by ISU to administer a whole program evaluation, vs the contractual rate to track our performance measures.

Section III - Based on the current budget, the maximum allowable for the Commission fixed amount was exceeded; the budget needs to be revised. (\$8662 is the current maximum.)

The commission fixed amount was revised to \$8659 to meet requirements after the other budget revisions.

o Source of Match -- Provide the amount, the source, and type (cash or in-kind) of match for your entire match.

Response: This was updated to match-most costs are public funds from City of Davenport and Davenport Community Schools in kind and cash match, the remainder are provided by BBBS private funds raised.

2. Strategic Engagement Slots Clarification (this is not required-more details on this below)

Response: We do not wish to add any members in this area. We already recruit targeted recruitment for people with disabilities for our application members.

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3. No-Cost MSY Clarification (this is not required-more details on this below)

Response: We do not wish to add to our application in this area.

Clarification Round 2:

Subapplication: City of Davenport GovMayor Initiative, City of Davenport AmeriCorps Youth Corps Program (15AC169614)

>

> This application is under consideration for a grant in the amount of \$418,918.00, 31.52 Member Service Years (MSYs), 73 slots, at \$13,290.55 cost per MSY.

>

>

> 1. If the application Budget, Executive Summary, and Performance Measures do not already reflect these amounts, please revise these sections of the application to reflect the amount for which the application is under consideration.

Response: Done! All reflect the above budget, MSY and cost per MSY amounts.

>

> MSY with No Program Funds Attached Clarification:

>

>

> 1. Please respond as to whether you would like any additional MSY.

We DO NOT WANT ANY OTHER ADDITIONAL MSY OPPORTUNITY We are at maximum capacity with the current request.

Clarification ROUND 3:

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5-15-15

1. If the application Budget, Executive Summary, and Performance Measures do not already reflect these amounts, please revise these sections of the application to reflect these amounts. DONE

2. Section III - Based on the current budget, the maximum allowable for the CNCS share was exceeded and the maximum allowable for the Commission fixed amount was exceeded; the budget needs to be revised. DONE

0

3. Source of Match -- Provide the amount, the source, and type (cash or inkind) of match Here's what you currently have. I have highlighted the discrepancy that needs to be corrected. DONE

2016-2017 CLARIFICATIONS:

4-25-2016

A. General Clarifications-1. All aspects are updated to be reflective of a grant request of \$417,911.00, 31.52 Member Service Years, 73.00 slots, at \$13,258.60 per MSY.

B. Programmatic Clarification items-the following Performance Measure updates were made directly into Performance Measure section

2. PM OUTCM29118 we added information on the Youth Corps Pre/Post Survey and noted that any positive improvement in their attitude of one of the 5 questions is counted in target.

3. OUTCM29139. We added information on the teacher survey used as the survey, and noted any teacher perception in a positive increase in behavior or attitude is counted in the target.

4. OUTCM29141 We added information on FAST assessments as the statewide performance assessment used as the tool for Stepping Stones, and we define improvement as if any of the average test scores of Stepping Stones Program participants is higher than the average scores of nonparticipants is counted toward target.

5. OUTCM29142 We added The Dept of Education tool for 21st Century Grants teacher assessment is

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the tool, and any increase indicated on the tool by teacher perception is counted toward the target.

6. OUTCM29145 We added information on credits per high school year required, and then we count those reported by both the Youth Corps and substantiate with the school district report.

7. OUTCM29144 We added information on the definition of improvement is any maintenance or increase in student grades of C or better.

8. OUTCM29146 We added the definition in improvement is any increase in days attended, and any increase is reported as a positive improvement toward our target.

BUDGET CLARIFICATION

9. CCR registration renewed

10. We updated the Source of Funds to reflect all funds are SECURED in the budgets of the sources of funds.

11. Section ii, B. Member Support Costs had a math error in FICA it had been 28,290 and should be (and was changed to) 28,178.

We are not doing D.

Continuation Changes

1. Identify whether this is a Year 2 and Year 3 continuation in the heading of this section.

-3rd Year Continuation

2. Did the program enroll 100% of the slots in the last full year of program operation? If no, provide an explanation and describe the plan for improvement.

-Yes.

3. Did the program retain 100% of the members in the last full year of program operation? If no, provide an explanation, and describe the plan for improvement. CNCS recognizes retention rates may vary among equally effective programs depending on the program model but expects all grantees to pursue the highest retention rate possible.

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No. we had some FT, HT, and RHT members terminate early. This will be remedied with better management, we have a program director and now a FT program manager dedicated to managing the member experience. Our Youth Corps are highly at risk, and we feel that this is a constant struggle to want to work with the higher at risk youth to help our community's target issue of raising the graduation rate. The impact is greatest on the YC that are least likely to graduate before the program and more likely to or do after participating. That said we also have hired a FT Youth Corps Program Coordinator and this will help build better relationships with YC Sites and members which we hope helps with retention.

4. Was the program 100% compliant with 30-day enrollment and exit requirements? If no, provide an explanation and the plan to ensure future compliance.

Enrollment: yes 100% compliant

Exit: No-One member from the 2014-2015 program year was marked as late following issues with his photo identification and enrollment. The others were overlooked due to the amount of Youth Corps we had exiting at the same time, and how we had them supervised. This is addressed this year by only having one supervisor and we installed better checks and balances to keep this from being overlooked.

5. For national direct applicants: describe the manner and extent to which you consulted with the State Commission in the states in which you plan to operate (not applicable to Tribes or single state applications applying through state commissions.)

N/A

6. Are you proposing a change in operating sites or service locations? This includes expansion to new sites. If yes, describe these changes and provide a justification for the change. The justification should include the need that will be met at any new sites, the activities of the members, and organizational capacity to support new sites.

No-not at this time.

7. Are you proposing a change in program scope or design? If yes, describe the change and provide a

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justification.

No.

8. Are you requesting an expansion (increase in members, increase in funding, and/or an increase in cost/MSY)? No.

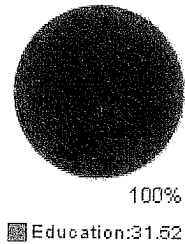
Please note that continuation requests for increases in funding are rarely approved and are considered against the criteria outlined in the Notice and subject to available funding. Continuation applicants requesting expansions should not modify performance measures and the application budget to reflect the increase. Instead, please respond to the questions below. If your continuation request is approved, you will be invited to modify your performance measures and budget accordingly.

- a. What type of expansion is being requested (increase in members, increase in funding, and/or increase in cost per MSY)? N/A
- b. What is the level of increase being requested? N/A
- c. Provide a justification for the expansion. The justification should include an explanation of the problem/need that will be met, how or whether member activities will differ from those already included in the approved grant, and a description of the organizational capability to support the expansion, including the organizational staffing and experience to manage the expansion and ensure quality and compliant programming and member experience. N/A
- d. Provide a detailed description of how the expansion would change the application budget and a dollar amount of the total increase. Include any additional staffing that would be added, changes to member training, criminal history checks, etc. N/A
- e. Provide a detailed description of how the expansion would change the application performance measures. Indicate how the expansion will impact program outcomes and make the program more effective. N/A
9. Are you proposing other changes not captured above? If yes, describe these changes and provide a justification for them. The page limit for the Continuation Changes field is 6 pages, as the pages print out from eGrants. N/A

Grant Characteristics

Performance Measures

MSYs by Focus Area



MSYs by Objective

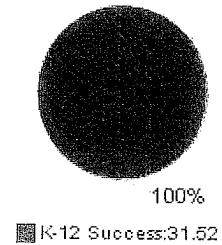


Table1: MSYs by Focus Areas

Focus Area	% MSYs
Education	100%

Table2: MSYs by Objectives

Objectives	%MSYs
K-12 Success	100%

% of MSY NPM VS Applicant VS Not in ANY

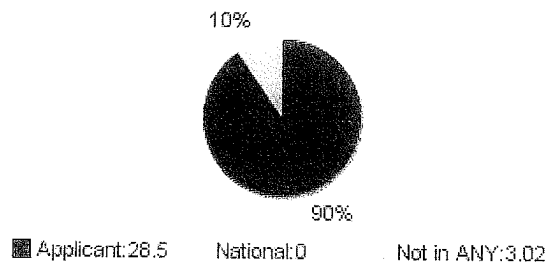


Table3: %MSYs by NPM vs.Applicant vs. Not in ANY

% MSYs	NPM	Applicant	Not in ANY
	0%	90%	10%

Table4: No of MSY and Members by Objective

Objectives	No of MSYs	No of Members
K-12 Success	31.52	73
Total	31.52	73

Primary Focus Area: Education
 Primary Intervention: Out-of-School Time
 Secondary Focus Area: Education
 Secondary Intervention: Community School Partnership

Performance Measure: For Students Enrolled in our Youth Corps Program

Focus Area:	Education	Objective:	K-12 Success	No of MSY's:	8.50	No of Members:	40
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Problem Statement:

Our High-School Based AmeriCorps members will identify 40 sophomores and juniors each school year who are in danger of dropping out of school because of their lack of engagement in their education and the community.

Selected Interventions:

Community School Partnership
Family Involvement
Mentoring
Out-of-School Time
Summer Learning

Describe Interventions:

These 40 Youth will serve as Youth Corps members throughout the summer (minimum time slots over the course of 3 months). They will be offered a range of possible placements with the City of Davenport, the School District, and local non-profits, allowing them to explore what areas interest them most. This will serve as a career-engagement opportunity for these youth.

Throughout the summer, they will carry out their individual service activities, under the supervision of staff site supervisors, as well as take part in larger, AmeriCorps/Youth Corps training and service projects. This will teach them teamwork, and their capacity to contribute to the community.

OUTPT29116 Output:

ED2: Number of students who completed K-12 education programs

Target: 35 Students
Measured By: Other
Described Instrument: Attendance Log

OUTCM29117 Outcome:

ED: 9: Number of students graduation from high school on time with a diploma

Target: 35 Students
Measured By: Other
Described Instrument: Indicator: Students finishing their sophomore year will be assessed as being "on track" (via credit hours) to graduate with their class. Students finishing their junior year will be assessed as being "on track" (via credit hours) to graduate with their class. Youth Corps members will be followed during the following school year to ensure continual "on track" status or graduation.
Explanation: Whether or not a student is on track to graduate is determined by the number of credit hours a student accumulates during the course of each year. It is important that students are on track at each grade level, as being behind at any grade increases the risk of a student dropping out of high school.

OUTCM29118 Outcome:

ED27: Number of students with improved academic engagement

Target: 30 Students

City of Davenport

Agenda Group: Finance
Department: Public Works - Facilities Maintenance
Contact Info: Larry Keller - 326-7908
Wards: All

Action / Date
FIN8/17/2016

Subject:

Motion awarding a contract for assisted housing turnover services to Mallary Construction of Bettendorf, IA. [All Wards]

Recommendation:

Approve the motion.

Relationship to Goals:

Financially responsible City government.

Background:

A Request for Proposals was issued on June 23, 2016 and was sent to 316 contractors. On July 13, 2016 the Purchasing Division received and opened two proposals.

The proposals were evaluated on the following criteria: (1) Price, time and material rates proposed for Unit Turnover - 30%; (2) Number of qualified personnel and years working for company - 30%; (3) History of ability/workmanship - 20%; (4) Responsiveness and responsibility of vendor - 10%; (5) Licensing - 5%; and (6) Safety record - 5%.

Mallary Construction was the highest scoring proposal and is recommended for the contract.

The contract shall consist of the proper repair/restoration of interior and exterior portions of sites as instructed. Unit turnover services will primarily be performed in unoccupied units, and on occasion services may be requested in a tenant-occupied unit. Based on the previous three years, the average number of rehabilitations performed per year under the contract was 27 units.

Funding for this contract is from account numbers 51601042-520225 and 51501042-520225.

ATTACHMENTS:

Type	Description
Backup Material	RFP Respondents

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Watson-Arnould, Kathe	Approved	8/11/2016 - 12:38 PM
Finance Committee	Watson-Arnould, Kathe	Approved	8/11/2016 - 12:38 PM
City Clerk	Admin, Default	Approved	8/12/2016 - 12:21 PM

CITY OF DAVENPORT, IOWA
PROPOSAL TABULATION

DESCRIPTION: ASSISTED HOUSING UNIT TURNOVER SERVICES
RFP NUMBER: 16-110
OPENING DATE: JULY 13, 2016
RECOMMENDATION: AWARD THE CONTRACT TO MALLARY CONSTRUCTION OF
BETTENDORF, IA

<u>VENDOR NAME</u>	<u>LOCATION</u>
MALLARY CONSTRUCTION	BETTENDORF, IA
OLDE TOWN ROOFIN	MOLINE, IL

Prepared By Cindy Wu
Purchasing

Approved By Nicole McLeason 8/10/16
Department Director

Approved By Mallory Merritt
Budget/CIP

Approved By Linda Stollard 8/10/16
Finance Director

City of Davenport

Agenda Group: Finance
Department: Public Works
Contact Info: Brian Schadt 326-7786
Wards: 8

Action / Date
FIN8/17/2016

Subject:
Motion approving a contract for the Prairie Heights ADA Accessibility Project to McCarthy Improvement Company of Davenport in the amount of \$49,690. [Ward 8]

Recommendation:
Approve the motion.

Relationship to Goals:
Financially Responsible City Government.

Background:
On July 20, 2016, the Purchasing Division issued an Invitation to Bid for the Prairie Heights Park Ball Field ADA Accessibility Project to 146 vendors. On August 5, 2016, seven responsive and responsible bids were opened.

This project consists of the excavation, grading, and installation of ADA compliant concrete access walks to connect the existing baseball field dugouts with adjacent sidewalks, parking lots, and restroom facilities. Additional work consists of the demolition and reconstruction of an existing ADA ramp to ensure compliance with current regulations.

McCarthy Improvement Company of Davenport was the lowest responsive and responsible bidder. See bid tab attached.

Funding for this project is from the CIP #10118 Prairie Heights ADA Accessibility Project with a current available budget of \$208,590.

ATTACHMENTS:

Type	Description
▣ Cover Memo	Bid Tab - Prairie Heights Park ADA Accessibility

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Watson-Arnould, Kathe	Approved	8/10/2016 - 3:52 PM
Finance Committee	Watson-Arnould, Kathe	Approved	8/10/2016 - 3:53 PM
City Clerk	Admin, Default	Approved	8/10/2016 - 4:05 PM

CITY OF DAVENPORT, IOWA
TABULATION OF BIDS

DESCRIPTION: PRAIRIE HEIGHTS PARK BALL FIELD ADA ACCESSIBILITY

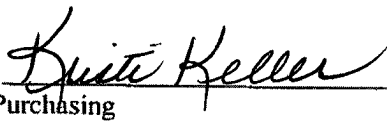
BID NUMBER: 17-6

OPENING DATE: August 5, 2016

GL ACCOUNT NUMBER: 74002695 530350 10118

RECOMMENDATION: AWARD THE CONTRACT TO McCARTHY IMPROVEMENT
COMPANY OF DAVENPORT

<u>VENDOR NAME</u>	<u>BID AMOUNT</u>
McCarthy Improvement Company of Davenport	\$49,690.70
CDMI Concrete Contractors Inc. of East Moline, IL	\$53,809.89
Quality Construction Services of Eldridge, IA	\$54,828.22
Emery Construction Group Inc. of Moline, IL	\$66,371.00
Little H Construction of Davenport	\$70,129.84
Langman Construction Inc of Rock Island, IL	\$73,164.80
Valley Construction Company of Rock Island, IL	\$77,753.44

Approved By  8/9/16
Purchasing

Approved By  8/8/16
Department Director

Approved By 
Budget/CIP

Approved By 
Finance Director

City of Davenport

Agenda Group: Finance
Department: Public Works
Contact Info: Nicole Gleason 327-5150
Wards: All

Action / Date
FIN8/17/2016

Subject:

Motion awarding a contract for a Fleet Management Services Study to CST Fleet Services of Clemmons, NC in the amount of \$66,145. [All Wards]

Recommendation:

Approve the Motion.

Relationship to Goals:

Financially Responsible City Government.

Background:

A Request for Proposals for a Fleet Management Services Study was issued on May 11, 2016 and sent to 180 vendors. On May 26, 2016, the Purchasing Division opened six proposals.

An evaluation committee consisting of Public Works administration staff and Fleet staff evaluated the proposals on the following criteria: (1) Consultant's and management team experience and qualifications - 20%; (2) Consultant's staff that will be assigned to the city's project (bio and experience) - 20%; (3) Cost of service and project schedule - 30%; and (4) References and similar services provided by the firm - 30%. The two top scoring companies were interviewed, CST and Mercury.

The purpose of this contract is to have a qualified consulting firm conduct a comprehensive review of the City's current Fleet operations, analyze whether fleet operations are being managed in a cost-effective and efficient manner, and propose alternative approaches and an actionable items list to help the city implement best practices in fleet management. The city is interested in a fleet management program that is customer driven and provides superior customer service. The consultant shall provide a detailed analysis and a comprehensive and actionable report of findings and recommendations to the City on the following categories: (1) Fleet organization and operational structure; (2) Fleet location; (3) Preventive maintenance and life cycle management; (4) Parts operations and inventories; (5) fuel usage; (6) use of technology to complement fleet operations; and (7) Fleet funding, chargebacks, and cost recovery.

After the interviews, it was determined that CST was the most responsive and responsible vendor for this project.

Funding for this project will be split funded across Public Works divisions that utilize fleet resources and placed into a single CIP #24008.

ATTACHMENTS:

Type	Description
□ Cover Memo	Bid Tab - Fleet Management Services Study

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Watson-Arnould, Kathe	Approved	8/10/2016 - 3:30 PM
Finance Committee	Watson-Arnould, Kathe	Approved	8/10/2016 - 3:30 PM
City Clerk	Admin, Default	Approved	8/10/2016 - 3:48 PM

CITY OF DAVENPORT, IOWA
RFP TABULATIONS

DESCRIPTION: FLEET MANAGEMENT SERVICES STUDY

BID NUMBER: 16-96

OPENING DATE: MAY 26, 2016

RECOMMENDATION: AWARD THE CONTRACT TO CST FLEET SERVICES OF
CLEMMONS, NC

<u>DESCRIPTION</u>	<u>LOCATION</u>
CST Fleet Services	Clemmons, NC
Fleet Group Inc.	Spartanburg, SC
Mercury Associates, Inc.	Rockville, MD
Public Works LLC	West Chester, PA
Texstar Integrated Services	Weatherford, TX
Transportation Consultants, Inc.	Roswell, GA

Prepared By Kristi Keller
Purchasing

Approved By Nicole Wleason
Department Director

Approved By Malony Merritt
Budget/CIP

Approved By BW
Finance Director

City of Davenport

Agenda Group: Finance
Department: Public Works/Water Pollution Control Plant
Contact Info: Nicole Gleason 327-5150
Wards: All

Action / Date
FIN8/17/2016

Subject:

Motion authorizing staff at the Water Pollution Control Plant to proceed with the top-end overhaul of generator engine #2 by Altorfer, Inc. of Davenport in the estimated amount of \$96,000. [All Wards]

Recommendation:

Approve the motion.

Relationship to Goals:

Financially Responsible City Government.

Background:

This is a sole source request to have Altorfer, Inc. of Davenport perform the top-end overhaul of engine #2. Altorfer, Inc. is the authorized Caterpillar dealer for Davenport. Top-end overhauls are recommended at 10,000-hour intervals by Caterpillar to keep engines from catastrophic failure.

The City of Davenport owns two Caterpillar 3516 engines that are at WPCP. They provide required back-up electric power as required and heat processing at the plant.

Funding for this purchase is from the FY17 equipment maintenance account, which has a balance of \$860,000. The funding source is the Sewer Fund.

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Watson-Arnould, Kathe	Approved	8/10/2016 - 3:57 PM
Finance Committee	Watson-Arnould, Kathe	Approved	8/10/2016 - 3:57 PM
City Clerk	Admin, Default	Approved	8/10/2016 - 4:06 PM

City of Davenport

Agenda Group: Finance
Department: Public Works
Contact Info: Nicole Gleason 327-5150
Wards: 3

Action / Date
FIN8/17/2016

Subject:

Motion awarding a contract for the procurement and installation of new netting at Modern Woodmen Park to Empire Fence and Netting of Lincoln, NE in the amount of \$78,700. [Ward 3]

Recommendation:

Approve the Motion.

Relationship to Goals:

Financially Responsible City Government.

Background:

On May 24, 2016, the Purchasing Division issued an Invitation to Bid for new netting at Modern Woodmen Park. The invitation was sent to 42 vendors. On June 29, 2016, the Purchasing Division opened and read three bids. The lowest bid did not meet the required specifications and was deemed non-responsive.

Major League Baseball has revised their standards for safety netting at all ball parks. This is partly due to injuries to spectators.

Empire Fence and Netting has replaced the safety netting for the following teams: Lansing Lugnuts, Cedar Rapids Kernals, Wartburg College, and Luther College. After checking references, as the next lowest vendor, Empire is being recommended for the award. We will be replacing the batter's eye netting, the netting in the batting cage, and the safety netting running along the first and third base lines.

Funding for this project is from the CIP #10481 for Ballpark Repairs. These funds are from the sale of GO bonds.

ATTACHMENTS:

Type	Description
□ Cover Memo	Bid Tab - Netting at MWP

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Watson-Arnould, Kathe	Approved	8/10/2016 - 3:50 PM
Finance Committee	Watson-Arnould, Kathe	Approved	8/10/2016 - 3:50 PM
City Clerk	Admin, Default	Approved	8/10/2016 - 4:05 PM

CITY OF DAVENPORT, IOWA
TABULATION OF BIDS

DESCRIPTION: MODERN WOODMEN PARK SAFETY NETTING

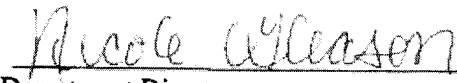
BID NUMBER: 16-102

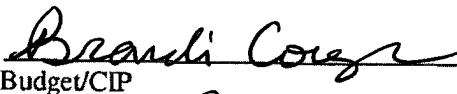
OPENING DATE: JUNE 29, 2016

RECOMMENDATION: AWARD THE CONTRACT TO EMPIRE FENCING AND
NETTING OF LINCOLN, NE

<u>VENDOR NAME</u>	<u>BID AMOUNT</u>
Empire Fencing and Netting of Lincoln, NE	\$78,700
Net Connection LLC of Birmingham, AL	\$98,963

Approved By  8/9/16
Purchasing

Approved By  8-9-16
Department Director

Approved By 
Budget/CIP

Approved By 
Finance Director

City of Davenport

Agenda Group: Finance
Department: Finance/Purchasing
Contact Info: Kristi Keller - 888-2077
Wards: All

Action / Date
FIN8/17/2016

Subject:

1. Integrated Data Co. - OnBase annual software maintenance - Amount: \$37,490
2. Gregory M. Shoop - Fencing materials for Fejervary Learning Center - Amount: \$14,498
3. Electric Pump, Inc. - Sewer pump and control panel repair - Amount: \$13,100
4. Security Parking Systems, Inc. - Parking equipment repair - Amount: \$12,600

Recommendation:

Relationship to Goals:

Background:

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Watson-Arnould, Kathe	Approved	8/11/2016 - 2:18 PM
Finance Committee	Watson-Arnould, Kathe	Approved	8/11/2016 - 2:18 PM
City Clerk	Admin, Default	Approved	8/12/2016 - 12:21 PM

City of Davenport

Agenda Group: Public Safety

Department: City Clerk

Contact Info: Jackie E. Holecek x6163

Wards: 3

Action / Date

8/17/2016

Subject:

Motion to suspend the rules and vote on the following motions.

Recommendation:

Relationship to Goals:

Background:

REVIEWERS:

Department

Reviewer

Action

Date

City Clerk

Admin, Default

Approved

8/16/2016 - 10:21 AM

City of Davenport

Agenda Group: Public Safety
Department: Finance - Revenue
Contact Info: Sherry Eastman
Wards: 3

Action / Date
8/17/2016

Subject:

Motion approving the Beer/Wine license for: Thunder Bay Grille - Riverfront Pops (Thunder Bay Grille LLC) - 400 W Beiderbecke Drive-LeClaire Park - with Outdoor Service Area for August 20, 2016 .

Recommendation:

Relationship to Goals:

Background:

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Admin, Default	Approved	8/16/2016 - 10:26 AM

City of Davenport

Agenda Group: Public Safety
Department: Finance - Revenue
Contact Info: Sherry Eastman x7795
Wards: 3

Action / Date
COW8/17/2016

Subject:

Motion approving the Beer/Wine license for: West Side Grocery (RAMS LLC) – 1802 W 7th St.
– License Type: E Liquor / B Native Wine / C Beer

Recommendation:

Pass the motion.

Relationship to Goals:

Background:

REVIEWERS:

Department	Reviewer	Action	Date
Administration	Thompson, Tiffany	Approved	8/16/2016 - 5:03 PM