

RIVERFRONT IMPROVEMENT COMMISSION MEETING

CITY OF DAVENPORT, IOWA

TUESDAY, MAY 24, 2022; 5:30 PM

CITY HALL | 226 WEST 4TH STREET | COUNCIL CHAMBERS

I. Call to Order

II. Approval of Minutes

- A. Approve the Minutes for the April 26, 2022 Meeting - ACTION (2)

III. Finance

- A. Approve the Disbursements - ACTION (2)

IV. Leases

- A. Nahant Marsh Education Center - DISCUSSION / ACTION (15)

V. Projects

- A. Credit Island Play Area - DISCUSSION (15)
- B. Living Lands & Waters Barge and Event Staging - DISCUSSION / ACTION (10)

VI. Staff Report

- A. Executive Officer Report (5)
- B. Parks Report (5)

VII. Other Business

- A. Public With Business (5 Minutes)

VIII. Adjournment

IX. Next Meeting Date:

- A. Tuesday, June 28, 2022 at 5:30 p.m. in Council Chambers, City Hall

Riverfront Improvement Commission
Minutes
April 26, 2022

Present (Physical): Bill Ashton, Dee Bruemmer, Kelli Grubbs, Gwendolyn Lee, Roma Taylor and Julie Tonn

Present (Virtual):

Others Present: Dave Herrell, Brittany Wells, Visit Quad Cities; Kate Jennings, Q2030; Chris Meyer, Parks Liaison; Ald. Derek Cornette, City Council; Jon Weigle, Lindsay Park Yacht Club; and Steve Ahrens, Riverfront Improvement Commission

Chairman Grubbs called the meeting to order at 5:30 p.m. and welcomed all in attendance. Ahrens announced that a quorum for the meeting had been met.

Approval of Minutes

Grubbs asked for the approval of the minutes. Ashton moved to approve the minutes of the March 22, 2022 meeting. Bruemmer seconded the motion and carried unanimously.

Finance

Ahrens presented and provided updates regarding the month's disbursements, aged receivables report and the FY2022 Lease Report. Lee moved to approve the disbursements. Ashton seconded the motion and it carried.

Leases

Dave Herrell with Visit Quad Cities provided an update on the plans for the Destination Center at Union Station. Herrell announced a soft opening for the facility on Memorial Day weekend. Following the presentation, Ahrens presented the draft lease renewal agreement with the Visit Quad Cities at Union Station. Bruemmer moved to approve the agreement. Ashton seconded the motion and it carried.

The lease renewal agreement with Heartland Healing at Union Station was offered for consideration by the Commission. Ashton moved to approve the agreement. Bruemmer seconded the motion and it carried.

Projects

Kate Jennings with the Q2030 Initiative provided the Commission with an update regarding the background and status of the regional initiative. Specific to riverfronts, the effort's goal is to better connect individual plans and amplify the vision for all.

Staff Report

A number of announcements were provided to the Commission, including:

- The second annual Riverfront Refresh Beautification Day was a huge success!
- MSL Design Firm Selection Interviews – Grubbs & Ahrens participating
- MEC Easement Agreement update
- April 29 RME / FHFM Music at the Market Special Event
- May 7 FHFM outdoor season opens
- May 14 and 21 – River Bandits amusements open during market hours
- SCRA initial reimbursement payment received and extension granted for balance
- Hello Lamp Post update

Chris Meyer, Parks Liaison to the Commission, provided a report, which included an update on the presentation of its Master Plan. An additional item of note is that there will be free Wi-Fi in Centennial Park this summer.

Other Business

With no public with business to present to the Commission, and with no further business, the meeting was adjourned at 6:15 p.m.

Gwendolyn Lee, Secretary

City of Davenport



YTD REPORT

FOR 2022 11

JOURNAL DETAIL 2022 10 TO 2022 10

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
4740 LEVEE IMPROVEMENT							
00000 UNDEFINED							
450110 INTEREST POOLED INVESTMENTS	0.00	0.00	0.00	-581.66	0.00	581.66	100.0%
450404 LEVEE COMMISSION RENT	-275,000.00	0.00	-275,000.00	-554,858.35	0.00	279,858.35	201.8%
480165 RIVERBOAT DEVELOPMENT AUTH	0.00	-12,206.00	-12,206.00	-12,206.00	0.00	0.00	100.0%
480170 OTHER CONTRIBUTIONS	0.00	0.00	0.00	-1,111.11	0.00	1,111.11	100.0%
480690 MISCELLANEOUS	-75,000.00	0.00	-75,000.00	-6,346.31	0.00	-68,653.69	8.5%
489491 TRANSFER LOCAL OPTION SALES	-75,000.00	0.00	-75,000.00	0.00	0.00	-75,000.00	.0%
490865 FUND BALANCE APPROPRIATION	0.00	60,074.62	60,074.62	0.00	0.00	60,074.62	.0%
TOTAL UNDEFINED	-425,000.00	47,868.62	-377,131.38	-575,103.43	0.00	197,972.05	152.5%
10130 PROJECT MANAGEMENT							
510101 FULL TIME SALARIES	88,092.00	0.00	88,092.00	74,568.70	0.00	13,523.30	84.6%
510105 OVERTIME PAY	0.00	0.00	0.00	253.12	0.00	-253.12	100.0%
510120 RETIREMENT-FICA	6,739.00	0.00	6,739.00	5,939.18	0.00	799.82	88.1%
510130 RETIREMENT-IPERS	8,316.00	0.00	8,316.00	6,882.38	0.00	1,433.62	82.8%
510140 EMPLOYEE INSURANCE	12,381.00	0.00	12,381.00	10,585.08	0.00	1,795.92	85.5%
510161 DEFERRED COMP	4,405.00	0.00	4,405.00	3,657.96	0.00	747.04	83.0%
510162 RETIREMENT HEALTH SAVINGS	881.00	0.00	881.00	736.68	0.00	144.32	83.6%
520201 OFFICE SUPPLIES	200.00	0.00	200.00	0.00	0.00	200.00	.0%

City of Davenport



YTD REPORT

FOR 2022 11		JOURNAL DETAIL 2022 10 TO 2022 10					
ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
520205 UTILITY SERVICES 100,000.00	0.00	100,000.00	96,541.32	0.00	3,458.68	96.5%	
520215 TECHNICAL SERVICES 100.00	0.00	100.00	0.00	0.00	100.00	.0%	
520225 MAINTENANCE-BLDGS & GRNDS 40,000.00	0.00	40,000.00	47,946.89	4,674.03	-12,620.92	131.6%	
520297 PROJECT EXPENSE 50,000.00	10,018.38	60,018.38	78,348.33	8,650.00	-26,979.95	145.0%	
520298 OTHER SUPPLIES & SERVICES 0.00	0.00	0.00	30.38	0.00	-30.38	100.0%	
560606 TELEPHONE EXPENSE 500.00	0.00	500.00	465.21	0.00	34.79	93.0%	
560620 LIABILITY INSURANCE 1,707.00	0.00	1,707.00	1,707.00	0.00	0.00	100.0%	
560624 PROPERTY INSURANCE 540.00	0.00	540.00	540.00	0.00	0.00	100.0%	
560633 WORKERS COMPENSATION INSURAN 752.00	0.00	752.00	752.00	0.00	0.00	100.0%	
TOTAL PROJECT MANAGEMENT 314,613.00	10,018.38	324,631.38	328,954.23	13,324.03	-17,646.88	105.4%	
88000 TRANSFERS OUT							
550501 TRANSFERS OUT 52,500.00	0.00	52,500.00	0.00	0.00	52,500.00	.0%	
TOTAL TRANSFERS OUT 52,500.00	0.00	52,500.00	0.00	0.00	52,500.00	.0%	
TOTAL LEVEE IMPROVEMENT -57,887.00	57,887.00	0.00	-246,149.20	13,324.03	232,825.17	100.0%	
TOTAL REVENUES -425,000.00	47,868.62	-377,131.38	-575,103.43	0.00	197,972.05		
TOTAL EXPENSES 367,113.00	10,018.38	377,131.38	328,954.23	13,324.03	34,853.12		
GRAND TOTAL -57,887.00	57,887.00	0.00	-246,149.20	13,324.03	232,825.17	100.0%	

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

City of Davenport



MONTHLY DETAIL REPORT

FOR 2022 11

JOURNAL DETAIL 2022 11 TO 2022 11

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
4740 LEVEE IMPROVEMENT						
10130 PROJECT MANAGEMENT						
510101 FULL TIME SALARIES						
54741013 510101	FULL TIME SALARIES					
88,092.00	0.00	88,092.00	74,568.70	0.00	13,523.30	84.6%
2022/11/110239 05/06/2022 PRJ 3,409.20 REF PY0506 WARRANT=050622 RUN=1 BI-WEEKL						
TOTAL FULL TIME SALARIES						
88,092.00	0.00	88,092.00	74,568.70	0.00	13,523.30	84.6%
510102 PART TIME SALARIES						
54741013 510102	PART TIME SALARIES					
0.00	0.00	0.00	0.00	0.00	0.00	.0%
54741013 510102 USDA	PART TIME SALARIES					
0.00	0.00	0.00	0.00	0.00	0.00	.0%
TOTAL PART TIME SALARIES						
0.00	0.00	0.00	0.00	0.00	0.00	.0%
510103 TEMPORARY SALARIES						
54741013 510103	TEMPORARY SALARIES					
0.00	0.00	0.00	0.00	0.00	0.00	.0%
TOTAL TEMPORARY SALARIES						
0.00	0.00	0.00	0.00	0.00	0.00	.0%
510105 OVERTIME PAY						

City of Davenport



MONTHLY DETAIL REPORT

FOR 2022 11		JOURNAL DETAIL 2022 11 TO 2022 11						
ORIGINAL APPROP	TRANS/ADJSTMS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED		
54741013 510105	OVERTIME PAY							
0.00	0.00	0.00	253.12	0.00	-253.12	100.0%		
TOTAL OVERTIME PAY								
0.00	0.00	0.00	253.12	0.00	-253.12	100.0%		
510120 RETIREMENT-FICA								
54741013 510120	RETIREMENT-FICA							
6,739.00	0.00	6,739.00	5,939.18	0.00	799.82	88.1%		
2022/11/110239 05/06/2022 PRJ 269.76 REF PY0506 WARRANT=050622 RUN=1 BI-WEEKL								
54741013 510120 USDA	RETIREMENT-FICA							
0.00	0.00	0.00	0.00	0.00	0.00	.0%		
TOTAL RETIREMENT-FICA								
6,739.00	0.00	6,739.00	5,939.18	0.00	799.82	88.1%		
510130 RETIREMENT-IPERS								
54741013 510130	RETIREMENT-IPERS							
8,316.00	0.00	8,316.00	6,882.38	0.00	1,433.62	82.8%		
2022/11/110239 05/06/2022 PRJ 321.83 REF PY0506 WARRANT=050622 RUN=1 BI-WEEKL								
54741013 510130 USDA	RETIREMENT-IPERS							
0.00	0.00	0.00	0.00	0.00	0.00	.0%		
TOTAL RETIREMENT-IPERS								
8,316.00	0.00	8,316.00	6,882.38	0.00	1,433.62	82.8%		
510140 EMPLOYEE INSURANCE								
54741013 510140	EMPLOYEE INSURANCE							
12,381.00	0.00	12,381.00	10,585.08	0.00	1,795.92	85.5%		

City of Davenport



MONTHLY DETAIL REPORT

FOR 2022 11		JOURNAL DETAIL 2022 11 TO 2022 11					
ORIGINAL APPROP	TRANS/ADJSTMS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
TOTAL EMPLOYEE INSURANCE 12,381.00	0.00	12,381.00	10,585.08	0.00	1,795.92	85.5%	
510150 POLICE RETIREMENT							
54741013 510150 POLICE RETIREMENT 0.00	0.00	0.00	0.00	0.00	0.00	.0%	
TOTAL POLICE RETIREMENT 0.00	0.00	0.00	0.00	0.00	0.00	.0%	
510161 DEFERRED COMP							
54741013 510161 DEFERRED COMP 4,405.00	0.00	4,405.00	3,657.96	0.00	747.04	83.0%	
2022/11/110239 05/06/2022 PRJ 170.46 REF PY0506 WARRANT=050622 RUN=1 BI-WEEKL							
TOTAL DEFERRED COMP 4,405.00	0.00	4,405.00	3,657.96	0.00	747.04	83.0%	
510162 RETIREMENT HEALTH SAVINGS							
54741013 510162 RETIREMENT HEALTH SAVINGS 881.00	0.00	881.00	736.68	0.00	144.32	83.6%	
2022/11/110239 05/06/2022 PRJ 34.09 REF PY0506 WARRANT=050622 RUN=1 BI-WEEKL							
TOTAL RETIREMENT HEALTH SAVINGS 881.00	0.00	881.00	736.68	0.00	144.32	83.6%	
510175 CLOTHING EXPENSE							
54741013 510175 CLOTHING EXPENSE							

City of Davenport



MONTHLY DETAIL REPORT

FOR 2022 11				JOURNAL DETAIL 2022 11 TO 2022 11			
ORIGINAL APPROP	TRANS/ADJSTMS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
0.00	0.00	0.00	0.00	0.00	0.00	.0%	
TOTAL CLOTHING EXPENSE							
0.00	0.00	0.00	0.00	0.00	0.00	.0%	
520201 OFFICE SUPPLIES							
54741013 520201	OFFICE SUPPLIES						
200.00	0.00	200.00	0.00	0.00	200.00	.0%	
TOTAL OFFICE SUPPLIES							
200.00	0.00	200.00	0.00	0.00	200.00	.0%	
520205 UTILITY SERVICES							
54741013 520205	UTILITY SERVICES						
100,000.00	0.00	100,000.00	96,541.32	0.00	3,458.68	96.5%	
2022/11/110436	05/12/2022 API	675.87 VND 001322 VCH	IOWA AMERICAN W MAY COLLECTIVE			216843	
2022/11/110463	05/12/2022 API	5,668.44 VND 014254 VCH	MIDAMERICAN ENE Utility Payment 11/2022			216869	
TOTAL UTILITY SERVICES							
100,000.00	0.00	100,000.00	96,541.32	0.00	3,458.68	96.5%	
520210 TRAVEL EXPENSES							
54741013 520210	TRAVEL EXPENSES						
0.00	0.00	0.00	0.00	0.00	0.00	.0%	
TOTAL TRAVEL EXPENSES							
0.00	0.00	0.00	0.00	0.00	0.00	.0%	
520215 TECHNICAL SERVICES							

City of Davenport



MONTHLY DETAIL REPORT

FOR 2022 11		JOURNAL DETAIL 2022 11 TO 2022 11					
ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
54741013 520215 TECHNICAL SERVICES							
100.00	0.00	100.00	0.00	0.00	100.00	.0%	
TOTAL TECHNICAL SERVICES							
100.00	0.00	100.00	0.00	0.00	100.00	.0%	
520217 PROFESSIONAL SERVICES							
54741013 520217 PROFESSIONAL SERVICES							
0.00	0.00	0.00	0.00	0.00	0.00	.0%	
54741013 520217 USDA PROFESSIONAL SERVICES							
0.00	0.00	0.00	0.00	0.00	0.00	.0%	
TOTAL PROFESSIONAL SERVICES							
0.00	0.00	0.00	0.00	0.00	0.00	.0%	
520225 MAINTENANCE-BLDGS & GRNDS							
54741013 520225 MAINTENANCE-BLDGS & GRNDS							
40,000.00	0.00	40,000.00	47,946.89	4,674.03	-12,620.92	131.6%	
TOTAL MAINTENANCE-BLDGS & GRNDS							
40,000.00	0.00	40,000.00	47,946.89	4,674.03	-12,620.92	131.6%	
520245 PAYMENT TO OTHER AGENCY							
54741013 520245 PAYMENT TO OTHER AGENCY							
0.00	0.00	0.00	0.00	0.00	0.00	.0%	

City of Davenport



MONTHLY DETAIL REPORT

FOR 2022 11			JOURNAL DETAIL 2022 11 TO 2022 11				
ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
TOTAL PAYMENT TO OTHER AGENCY							
0.00	0.00	0.00	0.00	0.00	0.00	.0%	
520262 INTERDEPARTMENT SERVICE CHG							
54741013 520262	INTERDEPARTMENT SERVICE CHG						
0.00	0.00	0.00	0.00	0.00	0.00	.0%	
TOTAL INTERDEPARTMENT SERVICE CHG							
0.00	0.00	0.00	0.00	0.00	0.00	.0%	
520297 PROJECT EXPENSE							
54741013 520297	PROJECT EXPENSE						
50,000.00	10,018.38	60,018.38	78,348.33	8,650.00	-26,979.95	145.0%	
2022/11/110499 05/11/2022 API			1,967.00 VND 001476 VCH	SCOTT CO TREASU PARCEL ID L0017A01D PROPERTY T		216946	
TOTAL PROJECT EXPENSE							
50,000.00	10,018.38	60,018.38	78,348.33	8,650.00	-26,979.95	145.0%	
520298 OTHER SUPPLIES & SERVICES							
54741013 520298	OTHER SUPPLIES & SERVICES						
0.00	0.00	0.00	30.38	0.00	-30.38	100.0%	
TOTAL OTHER SUPPLIES & SERVICES							
0.00	0.00	0.00	30.38	0.00	-30.38	100.0%	
530303 OPERATING EQUIPMENT							
54741013 530303 USDA	OPERATING EQUIPMENT						
0.00	0.00	0.00	0.00	0.00	0.00	.0%	

City of Davenport



MONTHLY DETAIL REPORT

FOR 2022 11			JOURNAL DETAIL 2022 11 TO 2022 11			
ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
TOTAL OPERATING EQUIPMENT 0.00	0.00	0.00	0.00	0.00	0.00	.0%
560606 TELEPHONE EXPENSE						
54741013 560606	TELEPHONE EXPENSE 500.00	0.00	500.00	465.21	0.00	34.79 93.0%
TOTAL TELEPHONE EXPENSE 500.00	0.00	500.00	465.21	0.00	34.79	93.0%
560620 LIABILITY INSURANCE						
54741013 560620	LIABILITY INSURANCE 1,707.00	0.00	1,707.00	1,707.00	0.00	0.00 100.0%
TOTAL LIABILITY INSURANCE 1,707.00	0.00	1,707.00	1,707.00	0.00	0.00	100.0%
560622 DATA PROCESSING						
54741013 560622	DATA PROCESSING 0.00	0.00	0.00	0.00	0.00	0.00 .0%
TOTAL DATA PROCESSING 0.00	0.00	0.00	0.00	0.00	0.00	.0%
560623 FACILITIES MAINTENANCE						
54741013 560623	FACILITIES MAINTENANCE 0.00	0.00	0.00	0.00	0.00	0.00 .0%

City of Davenport



MONTHLY DETAIL REPORT

FOR 2022 11		JOURNAL DETAIL 2022 11 TO 2022 11					
ORIGINAL APPROP	TRANS/ADJSTMS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
TOTAL FACILITIES MAINTENANCE							
0.00	0.00	0.00	0.00	0.00	0.00		.0%
560624 PROPERTY INSURANCE							
54741013 560624	PROPERTY INSURANCE						
540.00	0.00	540.00	540.00	0.00	0.00		100.0%
TOTAL PROPERTY INSURANCE							
540.00	0.00	540.00	540.00	0.00	0.00		100.0%
560633 WORKERS COMPENSATION INSURANCE							
54741013 560633	WORKERS COMPENSATION INS						
752.00	0.00	752.00	752.00	0.00	0.00		100.0%
TOTAL WORKERS COMPENSATION INSURANCE							
752.00	0.00	752.00	752.00	0.00	0.00		100.0%
TOTAL PROJECT MANAGEMENT							
314,613.00	10,018.38	324,631.38	328,954.23	13,324.03	-17,646.88		105.4%
TOTAL LEVEE IMPROVEMENT							
314,613.00	10,018.38	324,631.38	328,954.23	13,324.03	-17,646.88		105.4%
TOTAL EXPENSES							
314,613.00	10,018.38	324,631.38	328,954.23	13,324.03	-17,646.88		
GRAND TOTAL							
314,613.00	10,018.38	324,631.38	328,954.23	13,324.03	-17,646.88		105.4%

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



Effective date: July 1, 2022

Nahant Marsh Facilities Management Agreement

This agreement ("Agreement") entered into on this 1st day of July, 2022 by and among the City of Davenport (the "City"), an Iowa Municipal Corporation, whose address for the purpose of this Agreement is 224 W. 4th Street, Davenport, Iowa 52801, and The Nahant Marsh Education Center (the 'Nahant Center' or 'Nahant Marsh'), an Iowa not-for-profit corporation whose address for the purpose of this agreement is 4220 Wapello Avenue, Davenport, Iowa 52802.

This agreement will wholly replace the pre-existing agreement dated August 20, 2014 due to the significant changes in the land, building and needs of the agreement.

WHEREAS, the City is the owner of 134.21 acre parcels of land including a multiple building education center at 4220 Wapello Avenue, Davenport Iowa, commonly known as the Nahant Marsh;

WHEREAS, the Nahant Center and the EICC/ATEEC or some other contracted organization are willing to assist with the operation of the Center and will provide their best efforts to support the Center;

WHEREAS, the Nahant Center and EICC/ATEEC have led and will lead fundraising efforts for the operations at the Marsh;

WHEREAS, the Nahant Center owns 180.03 additional acres which surround or abut the property owned by the City;

WHEREAS, the above organizations all desire that the educational programs of the Center be successful.

NOW THEREFORE, the UNDERSIGNED AGREE AS FOLLOWS:

1. **Term:** The term of this Agreement shall be five (5) years beginning on July 1, 2022 with automatic five (5) year renewal terms until termination by ninety (90) days written noticed before the end of the initial term or any extension thereof.

2. **Description of the Center Facilities:** The Center consists of an original building erected in 1993 known as the Davenport Sportsmen Club, an addition to this facility that was fundraised by the efforts of the Nahant Marsh in 2014, and a new facility that will be constructed in 2022/2023 that was fundraised by the efforts of the Nahant Marsh.
3. **Access to the Center Facilities:** The City and EICC/ATEEC reserve unto themselves and their designees the right to free access and use of the Marsh and the Center and its facilities, subject to scheduling through EICC/ATEEC and confirmation that said activity and/or program will not conflict with an existing activity and/or program.
4. **Center Maintenance:**
 - a. **Preventative Maintenance. Custodial and preventative maintenance as well as any minor damage is performed or repaired by Center staff.**
 - b. **Routine Maintenance.** All Nahant Center facilities are property of the City of Davenport and the City will perform repairs including wear and tear and routine maintenance to the current and future facilities on the City of Davenport owned portion of the parcel. Examples include, but are not limited to:
 - i. Air Conditioning and Furnace Repairs
 - ii. Doors - Locks and replacement of doors
 - iii. Bathrooms-Toilet repairs
 - iv. Well Pump
 - v. Electrical lighting/Ballasts bulbs
 - vi. Sandbagging
 - vii. Parking Lot Repairs
 - viii. Gutter Repairs
 - ix. Concrete repair
 - x. Septic tank
 - c. **Capital Expenditures.** The Center will request future capital improvements and the City will review and place for consideration in the Capital Improvement Plan where applicable and appropriate to the current seated council priorities.
 - d. **Maintenance Costs.** The City will continue to pay all utility charges and will provide snow removal at the Marsh in the area of the City of Davenport owned parcel. The City of Davenport will provide a lawn mower to the Nahant Marsh for Nahant Marsh staff to properly mow the natural area.

5. **Ecosystem Management:** Decisions relating to the overall management of the Marsh ecosystem will remain with the Nahant Board. Examples of ecosystem management decisions include but are not limited to the location and design of viewing platforms, water control structures, walking paths, water level control, invasive species management, prairie management, prairie restoration, and the types/locations of plantings.
6. **Recreation Path Maintenance:** The City of Davenport will be responsible for repairs to the bike path as well as route maintenance. The City of Davenport will not provide snow removal to the path from November 15 to April 1.
7. **Insurance:** The City agrees to provide property, casualty and liability insurance on the Marsh and Center. The City will agree to provide general liability insurance on the Marsh and the Center in an amount not less than \$2,500,000 coverage.
8. **Nahant Marsh Staffing and Activities:** The Nahant Marsh will employ a Facilitator/ECO Educator and it will not subcontract these duties without prior approval of the Board. This Facilitator/ECO Educator shall be solely responsible for coordinating and scheduling organized groups and activities at the Center, including, but not limited to: educational school groups, environmental organizations, research projects, workshops and seminars.
9. **Fundraising:** The primary partner for fundraising efforts during the period of this Agreement shall be the EICC/ATEEC and Nahant Board. EICC/ATEEC, as an education programmer, may be in a position to request additional funds for the Center operations through grants, gifts or other means, and Nahant Board agree to cooperate and facilitate such fundraising endeavors as they may arise, under the direction of the Nahant Board.
10. **Annual Report:** Nahant will meet with City of Davenport Parks Director and/or Public Works Director annually to review the Annual Report and condition of facilities.
11. **Professional Services:** Nahant Marsh provides critical professional services to the city by discounting admission to the facilities for school children. As such, the City and the Marsh will agree to an annual professional service agreement to offset costs of Davenport Community School District students utilizing the center at a discounted rate or other services mutually agreed upon.

12. **Wetland Bank Credits (when applicable):** Nahant Marsh Board is the sole decision maker for the sale of Wetland bank credits per the Army Corps of Engineering program. The price of the credits are set by the Nahant Marsh Board and the sale is facilitated by the Board. Wetland credit revenue shall be used towards operations or facilities of the Nahant Marsh and will be reported on in the annual report to the city.
13. **Notices and Demands:** All notices shall be given to the parties hereto at the addresses designated unless either party notifies the other, in writing, of a different address. Without prejudice to any other method of a notifying a party in writing or making a demand to other communication, such notice shall be considered given under the terms of this license when it is deposited in the U.S. Mail, registered or certified properly addressed, return receipt requested and postage prepaid.
14. **Provisions Binding:** Each and every covenant and agreement herein contained shall extend to and be binding upon the respective successors, heirs, administrators, executors and assigns of the parties hereto.
15. **Assignment:** Neither party shall assign this Agreement, in whole or part without the prior consent of the other parties, which consent shall not be unreasonably withheld.
16. **Governing Law:** This Agreement shall be interpreted in accordance with the laws of the State of Iowa. If any part or provision of this license / agreement shall be deemed to be invalid or illegal, then such invalid or illegal portion shall, so far as possible, not affect the validity or legality of the remainder of the license.

IN WITNESS WHEREOF, the parties have caused this instrument to be signed by their respective duly authorized officers on the date indicated above.

Nahant Marsh Education Center Board,
An Iowa Not-For-Profit Corporation

By: _____
Name: Curtis Lundy

Title: Mayor

City of Davenport, an Iowa Municipal Corporation

By: _____

Name: _____

Title: _____



THE CITY OF
DAVENPORT
IOWA | USA

Map Title

Map Subtitle

MAP ID	PARCEL	OWNER	ACRES
1	R0821-01	CITY OF DAV.	79.07
2	R0805-01	CITY OF DAV.	35.06
3	30853-28A	CITY OF DAV.	0.36
4	31705-36	CITY OF DAV.	1.00
5	R0448-10	NAHANT	47.28
6	30819-09	NAHANT	46.98
7	30819-02	NAHANT	3.68
8	30837-23B	NAHANT	37.74
9	30853-23A	NAHANT	10.03
10	30853-25	NAHANT	27.51
11	30851-21	NAHANT	1.60
12	30835-01	NAHANT	1.78
13	31701-02	NAHANT	0.80
14	31701-03	NAHANT	0.80
15	31823-03	NAHANT	0.46
16	31823-04	NAHANT	0.46
17	31823-02	NAHANT	0.45
18	31823-01	NAHANT	0.46
19	30851-22	LEVEE COMM.	7.42
20	31705-31	LEVEE COMM.	1.68
21	31703-03	LEVEE COMM.	9.39
22	31703-12	LEVEE COMM.	0.23

