

COMMITTEE OF THE WHOLE

City of Davenport, Iowa

Wednesday, May 4, 2022; 5:30 PM

City Hall | 226 West 4th Street | Council Chambers

REVISED MAY 3, 2022

I. Moment of Silence

II. Pledge of Allegiance

III. Roll Call

IV. Meeting Protocol and Decorum

V. City Administrator Update

VI. Public Hearings

A. Public Works

1. Public Hearing on the plans, specifications, form of contract, and estimate of cost for the West 7th Street Inflow and Infiltration Removal project, CIP #30057. [Ward 3]
2. Public Hearing on the plans, specifications, form of contract, and estimate of cost for the 2nd Street (Harrison Street to the Government Bridge) Resurfacing project, CIP #35053. [Ward 3]
3. Public Hearing on the plans, specifications, form of contract, and estimate of cost for the Fire Station #3 project, CIP #63012. [Ward 7]

B. Finance

1. Public Hearing on amending the FY 2022 Operating and Capital Improvement Budgets. [All Wards]

VII. Proclamations

- A. Motorcycle Awareness Month | May 2022
- B. Military Appreciation Week | May 15 - 21, 2022

VIII. Petitions and Communications from Council Members and the Mayor

IX. Action items for Discussion

COMMUNITY DEVELOPMENT

Kyle Gripp, Chair; Judith Lee, Vice Chair

I. COMMUNITY DEVELOPMENT

1. Third Consideration: Ordinance for Case ROW22-02 being the request of The Overland Group on behalf of Dollar General for a partial right-of-way vacation (abandonment) of the alley at 2340 Rockingham Road. [Ward 1]
2. Resolution setting a Public Hearing on the proposed conveyance of City-owned property located at 637 Oak Street to Amber Martin, Petitioner. [Ward 3]

II. Motion recommending discussion or consent for Community Development items

PUBLIC SAFETY

Ben Jobgen, Chair; Maria Dickmann, Vice Chair

III. PUBLIC SAFETY

1. First Consideration: Ordinance amending Chapter 8.14 entitled "Neighborhood Enhancement - Environmental Improvement" by amending various sections in Article VI "Nuisance Vehicles" to clearly define unregistered vehicles, define a new process of abating nuisance vehicles, and provide a more efficient process for removing these vehicles from the public right-of-way. [All Wards]
2. Resolution approving street, lane, or public ground closures on the listed dates and times to hold outdoor events.

Hope at the BRICK House; Block Party; 1431 Ripley Street; 3:00 p.m. - 9:00 p.m. Friday, June 17, 2022; Friday, July 15, 2022; and Friday, August 19, 2022; **Closure:** Ripley Street between West 14th and West 15th Streets. [Ward 5]

Village of East Davenport Business Association; Wine Walk; Village of East Davenport; Saturday, August 20, 2022 12:00 p.m. - 8:00 p.m.; **Closures:** East 11th Street from Mound Street to Jersey Ridge Road; Jersey Ridge Road from East 11th Street to the alley; Christie Street from East 11th Street to the alley. [Ward 5]

3. Motion approving noise variance requests for outdoor events on the listed dates and times.

Downtown Davenport Partnership; We Heart Downtown; Kaiserslautern Square | 119 East 3rd Street; Thursday, May 26, 2022 4:00 p.m. - 8:00 p.m.; Outdoor music/band, over 50 dBA. [Ward 3]

Hope at the BRICK House; Block Party; 1431 Ripley Street; 5:00 p.m. - 8:00 p.m. Friday, June 17, 2022; Friday, July 15, 2022; and Friday, August 19, 2022; Outdoor music, over 50 dBA. [Ward 5]

German American Heritage Center; Best of the Wurst; 712 West 2nd Street; Saturday, June 25, 2022 10:00 a.m. - 1:00 p.m.; Outdoor music/band, over 50 dBA. [Ward 3]

Village of East Davenport Business Association; Wine Walk; Village of East Davenport; Saturday, August 20, 2022 1:00 p.m. - 6:00 p.m.; Outdoor music/band, over 50 dBA. [Ward 5]

4. Motion approving beer and liquor license applications.

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

Ward 3

River Center/Adler Theatre (VenuWorks of Davenport, LLC) - 136 E 3rd St – Temporary Outdoor Event – “We Heart Downtown” May 26th - License Type: Class C Liquor **pending staff review*

Ward 5

D'Ville (ABA East Village, LLC) - 2228 E 11th St - Outdoor Area - License Type: Class C Liquor **pending staff review*

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

Ward 2

Hickory Creek Event Center (Chariot, LLC) - 3504 Hickory Grove Rd - License Type: Class C Liquor

Applebee's Neighborhood Grill & Bar (Apple Corps, LP) - 3005 W Kimberly Rd - License Type: Class C Liquor

Pilot Travel Center #636 (Pilot Travel Centers, LLC) - 8200 Northwest Blvd - License Type: Class C Beer

Dollar General Store #4010 (DoGenCorp, LLC) - 3936 N Pine St - License Type: Class C Beer

Ward 3

Boozies Bar and Grill (BZE Holdings, Inc) - 114 1/2 W 3rd St - License Type: Class C Liquor

Figge Café (Lumpy's, Inc) - 225 W 2nd St - Outdoor Area - License Type: Class C Liquor

At the Stardust (At the Stardust, LLC) - 218 Iowa St - License Type: Class C Liquor

Hotel Blackhawk (Innkeeper Hospitality Services, LLC) - 200 E 3rd St - Outdoor Area - License Type: Class B Liquor

Half Nelson (Bucktown Restaurant Company, LLC) - 321 E 2nd St #100 - Outdoor Area - License Type: Class C Liquor

Thirsty's on 3rd (T on Third, Inc) - 2202 W 3rd St - Outdoor Area - License Type: Class C Liquor

Ward 5

Rudy's Tacos (LaRosa S A, Inc) - 2214 E 11th St - Outdoor Area - License Type: Class C Liquor

Ward 6

Fresh Thyme Farmers Market (Lakes Venture, LLC) - 2130 E Kimberly Rd - License Type: Class C Beer

Portillo's Hot Dogs (Portillo's Hot Dogs, LLC) - 2741 E 53rd St - Outdoor Area - License Type: Beer/Wine

Links (KJT Holdings, LLC) - 5619 Utica Ridge Rd #300 - Outdoor Area - License Type: Class C Liquor

QC Marts (Bethany Enterprises, Inc) - 2845 E 53rd St - License Type: Class C Beer

Rhythm City Casino (Rhythm City Casino, LLC) - 7077 Elmore Ave - Outdoor Area - License Type: Class B Liquor

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

Ward 7

Smokin' Joes Tobacco & Liquor Outlet #8 (The Outlet, Inc) - 902 W Kimberly Rd #55 & #56 - License Type: Class E Liquor

Mo Brady's (DRC Ventures, Inc) - 4830 N Brady St - License Type: Class C Liquor

Ward 8

Dollar General Store #19449 (DolGenCorp, LLC) - 7510 Northwest Blvd - License Type: Class C Beer

Thunder Bay Grille (Thunder Bay Grille, LLC) - 6511 Brady St - Outdoor Area - License Type: Class C Liquor

Steeplegate Inn/One Hundred West (Frontier Management Corp) - 100 W 76th St - License Type: Class C Liquor

C. Request for exemptions for 19- and 20-year-olds on premises:

Ward 3

At the Stardust (At the Stardust, LLC) - 218 Iowa St - License Type: Class C Liquor

IV. Motion recommending discussion or consent for Public Safety items

PUBLIC WORKS

Rick Dunn, Chair; Tim Kelly, Vice Chair

V. PUBLIC WORKS

1. Resolution approving the plans, specifications, form of contract, and estimate of cost for the West 7th Street Inflow and Infiltration Removal project, CIP #30057. [Ward 3]
2. Resolution approving the plans, specifications, form of contract, and estimate cost for the 2nd Street (Harrison Street to the Government Bridge) Resurfacing project, CIP #35053. [Ward 3]
3. Resolution approving the plans, specifications, form of contract, and estimate of cost for the Fire Station #3 project, CIP #63012. [Ward 7]
4. Resolution awarding a contract for the West Locust Street (Michigan Avenue to Clark Street) Resurfacing project to Hawkeye Paving Corporation of Davenport, Iowa in the amount of \$436,591, CIP #35054. [Ward 1]
5. Resolution authorizing the release of matching funds for the Nahant Marsh CAT Grant award in the total amount of \$200,000 payable over three fiscal years. [Ward 1]
6. Resolution accepting work completed under the RiverCenter Door Replacement North & South Buildings project by Tricon General Construction, Inc of Dubuque, Iowa in the amount of \$647,049.17, CIP #69014. [Ward 3]

VI. Motion recommending discussion or consent for Public Works items

FINANCE

JJ Condon, Chair; Derek Cornette, Vice Chair

VII. FINANCE

1. Third Consideration: Ordinance amending Section 2.63.030 entitled "Composition" of the Davenport Municipal Code to reduce the number of members on the Design Review Board from eleven to nine and to adjust qualifications. [All Wards]
2. Third Consideration: Ordinance amending Section 13.16.108 entitled "Property lien for unpaid fees" of the Davenport Municipal Code to rename it "Unpaid fees" and include new methods of collecting outstanding utility fees. [All Wards]
3. First Consideration: Ordinance amending the Municipal Code of Davenport, Iowa by deleting Chapter 2.26 "Financial Disclosure" and amending Chapter 2.12 "Department of Finance" to add a new Section 2.12.270 entitled "Financial Disclosure". [All Wards]
4. Resolution amending the FY 2022 Operating and Capital Improvement Budgets. [All Wards]
5. Resolution awarding a contract for the design and installation of a splash park at Cork Hill Park to Rain Drop Products Inc of Ashland, Ohio in an amount not-to-exceed \$197,858, CIP #ARP10. [Ward 3]

6. Motion directing completion of various parks projects in the FY 2023 Park Development Program in an amount not to exceed \$350,000. [All Wards]
7. Motion authorizing the Mayor to sign the water shut-off agreement for non-payment of sewer charges with Iowa-American Water Company. [All Wards]
8. Motion authorizing staff to begin contract negotiations with Sasaki Associates, Inc of Denver, CO for the Main Street Landing | Destination Play Area & Event Lawn project, CIP #ARP12. [Ward 3]

VIII. Motion recommending discussion or consent for Finance items

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

1. Legat Architects Inc | City Hall masonry repair plans | Amount: \$10,500
2. Altorfer Inc | scissor lift | Amount: \$15,580
3. Schichtel's Nursery Inc | trees | Amount: \$16,276
4. DMW Design LTD | Main Library signage | Amount: \$17,450
5. Graybill Communications Inc | upfitting of five squad cars | Amount: \$18,780
6. John Deere Company | gator through State contract | Amount: \$21,337.41
7. Leep HYU LLC | vehicle for PD | Amount: \$27,815.95
8. Quad Cities Automotive Group LLC | vehicle for PD | \$28,104
9. Rehrig Pacific Co Inc | garbage carts | \$45,862.68
10. Public Financial Mgmt Inc | General Obligation Bonds, Series 2022 | Amount: \$46,042

XI. Other Ordinances, Resolutions and Motions

XII. Public with Business

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

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

XIII. Reports of City Officials

XIV. Adjourn

City of Davenport

Department: Public Works - Engineering
Contact Info: Brian Schadt | 563-326-7734

Action / Date
5/4/2022

Subject:

Public Hearing on the plans, specifications, form of contract, and estimate of cost for the West 7th Street Inflow and Infiltration Removal project, CIP #30057. [Ward 3]

Recommendation:

Hold the Hearing.

Background:

The work includes the furnishing of all labor, materials, equipment, and services necessary for removal and construction of pavement, sidewalks, ADA ramps, and storm sewer pipes and structures as necessary for the removal of storm sewer cross connections to the sanitary sewer at the intersections of Taylor Street and West 7th Street and Fillmore Street and West 7th Street.

Funding is available through CIP #30057. The estimated project cost is \$215,000.

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Moses, Trish	Approved	4/27/2022 - 12:19 PM
Public Works Committee	Moses, Trish	Approved	4/27/2022 - 12:20 PM
City Clerk	Admin, Default	Approved	4/27/2022 - 1:00 PM

City of Davenport

Department: Public Works - Engineering
Contact Info: Brian Schadt | 563-326-7734

Action / Date
5/4/2022

Subject:

Public Hearing on the plans, specifications, form of contract, and estimate of cost for the 2nd Street (Harrison Street to the Government Bridge) Resurfacing project, CIP #35053. [Ward 3]

Recommendation:

Hold the Hearing.

Background:

The stretch of 2nd Street between Harrison Street and the Government Bridge was selected for resurfacing by the City's pavement management program due to good overall structure but in need of a new top layer of pavement. This project will remove and replace the top few inches of asphalt while preserving the underlying pavement layers.

The project is scheduled to be bid yet this spring with construction to be complete before the end of the calendar year 2022 construction season. Funding for the 2nd Street Resurfacing Project is established within CIP #35053. The current estimate is \$587,000.

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Moses, Trish	Approved	4/27/2022 - 12:13 PM
Public Works Committee	Moses, Trish	Approved	4/27/2022 - 12:14 PM
City Clerk	Admin, Default	Approved	4/27/2022 - 1:02 PM

City of Davenport

Department: Public Works - Admin
Contact Info: Clay Merritt | 563-888-3055

Action / Date
5/4/2022

Subject:

Public Hearing on the plans, specifications, form of contract, and estimate of cost for the Fire Station #3 project, CIP #63012. [Ward 7]

Recommendation:

Hold the Hearing.

Background:

The current Fire Station #3 facility is located at 3506 Harrison Street. Due to its age, condition, space and access problems, along with its location in the flood plain, it will be relocated to 300 East 42nd Street. The relocation of this station was also a primary recommendation by the Matrix Consulting Group based on increased call volume in the northern part of the City and to accommodate for commercial, industrial, and residential growth.

The project was designed by OPN Architects of Cedar Rapids, Iowa and construction is estimated at \$8,600,000. Funding is available through CIP #63012.

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Moses, Trish	Approved	4/27/2022 - 12:18 PM
Public Works Committee	Moses, Trish	Approved	4/27/2022 - 12:19 PM
City Clerk	Admin, Default	Approved	4/27/2022 - 1:02 PM

City of Davenport

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

Action / Date
5/4/2022

Subject:

Public Hearing on amending the FY 2022 Operating and Capital Improvement Budgets. [All Wards]

Recommendation:

Hold the Hearing.

Background:

The Operating Budget is amended to incorporate new programs, budget changes in revenue estimates, budget grant funding, transfer funding between programs, close out completed capital projects, move unspent bond financing sources forward to the current year, adjust spending allocations for unanticipated costs, and adopt personnel changes. It is necessary to update the budget to include previously unanticipated revenue increases and decreases, cost increases, and the redistribution of funds.

The Capital Budget is amended to close out completed projects, fund over-expenditures in capital projects, and transfer balances between projects.

A Public Hearing is required prior to adopting the Resolution amending the budget.

ATTACHMENTS:

Type	Description
Backup Material	Budget Amendment Packet

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Merritt, Mallory	Approved	4/27/2022 - 5:09 PM
Finance Committee	Merritt, Mallory	Approved	4/27/2022 - 5:11 PM
City Clerk	Admin, Default	Approved	4/28/2022 - 12:42 PM

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

City of DAVENPORT
Fiscal Year July 1, 2021 - June 30, 2022

The City of DAVENPORT will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022

Meeting Date/Time: 5/4/2022 05:30 PM

Contact: Mallory Merritt

Phone: (563) 326-7792

Meeting Location: 226 West 4th Street Davenport, Iowa 52801

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	79,591,843	0	79,591,843
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	79,591,843	0	79,591,843
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	7,297,866	0	7,297,866
Other City Taxes	6	24,063,107	7,528,800	31,591,907
Licenses & Permits	7	2,029,300	0	2,029,300
Use of Money & Property	8	1,956,850	0	1,956,850
Intergovernmental	9	44,163,089	57,811,016	101,974,105
Charges for Service	10	74,225,780	353,552	74,579,332
Special Assessments	11	27,500	0	27,500
Miscellaneous	12	4,965,074	4,345,687	9,310,761
Other Financing Sources	13	26,430,000	23,082,836	49,512,836
Transfers In	14	48,987,533	18,534,029	67,521,562
Total Revenues & Other Sources	15	313,737,942	111,655,920	425,393,862
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	50,843,745	3,099,441	53,943,186
Public Works	17	19,124,546	22,572,818	41,697,364
Health and Social Services	18	0	0	0
Culture and Recreation	19	14,114,846	14,333,372	28,448,218
Community and Economic Development	20	17,482,771	8,451,619	25,934,390
General Government	21	13,255,925	598,334	13,854,259
Debt Service	22	23,315,227	8,780,058	32,095,285
Capital Projects	23	45,612,132	34,492,174	80,104,306
Total Government Activities Expenditures	24	183,749,192	92,327,816	276,077,008
Business Type/Enterprise	25	76,159,001	4,725,230	80,884,231
Total Gov Activities & Business Expenditures	26	259,908,193	97,053,046	356,961,239
Transfers Out	27	48,987,533	18,534,029	67,521,562
Total Expenditures/Transfers Out	28	308,895,726	115,587,075	424,482,801
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	4,842,216	-3,931,155	911,061
Beginning Fund Balance July 1, 2021	30	190,408,663	38,205,188	228,613,851
Ending Fund Balance June 30, 2022	31	195,250,879	34,274,033	229,524,912

Explanation of Changes: The City of Davenport's FY 2022 Budget Amendment includes increases for new grant awards, American Rescue Plan Act funds, CDBG funds, rolled over capital projects, rolled over forfeiture and seizure funds, liability coverage expenses, public safety personnel and fleet expenditures, and other miscellaneous operational items.



DAVENPORT

FINANCE

DATE: 25 April 2022

TO: Mayor & City Council

CC: Corri Spiegel, City Administrator
Basia Gerlach, Accounting Manager
Clay Merritt, Assistant Public Works Director
Jolly Omar, Budget Analyst

FROM: Mallory L. Merritt, Assistant City Administrator/CFO

RE: FY 2022 Budget Amendment Summary

OVERVIEW

Each year during the month of May, the City is required to formally amend its budget and submit the amendment to the Iowa Department of Management. The primary purpose of the budget amendment is to incorporate new programs or initiatives, budget any adjustments to revenue estimates, formally budget the receipt of any grants, transfer funds between programs, close out completed capital projects, roll unspent bonded financing sources forward to the current year, adopt full-time personnel changes, and make any other necessary financial adjustments. Furthermore, after receiving guidance from the Iowa Department of Management on proper budgeting of American Rescue Plan Act funds, the FY 2022 Budget Amendment incorporates the American Rescue Plan Act funds that were adopted by the City Council on July 28, 2021. A summary of the FY 2022 Budget Amendment is provided below, and the full financial amendment details can be found as part of this packet.

ROLLOVER ITEMS

Some of the rollover items processed as part of the FY 2022 Budget Amendment include:

- CDBG, CED (\$2,970,630)
- CDBG CV2 (\$989,220)
- HOME, CED (\$1,003,558)
- SSMIDs, CED (\$976,000)
- Radio/Fiber Replacement, IT (\$159,432)
- Open Access, Library (\$148,684)
- Department of Justice Crime Analytics Grant (\$176,882)

NEW GRANTS

Some of the new grants and revenue sources amended as part of this budget amendment include:

- American Rescue Plan Act (\$37,985,600)
- AmeriCorps, Parks (\$582,893)
- Section 8 COVID (\$218,839)
- Transit Capital, Public Works (\$95,000)

OTHER AMENDMENT ITEMS

Highlights of other budget amendment items are provided below:

- Sewer Rate Study and Assured Partners Contract, Finance (\$40,000)
- Credit Card Fees, Finance (\$115,000)
- Liability Insurance Increase, Finance (\$300,000)
- Light Source Equipment, Police (\$75,024)
- Overtime Expenditures, Public Safety (\$500,000)
- REDFLEX, Public Safety (\$700,000)
- Executive Development, Human Resources (\$100,000)

CONCLUSION

Recognizing that the City's financial position and specific line items are constantly evolving, this budget amendment positions the City to maintain its current financial trajectory, continues the practice of a balanced budget, does not negatively impact the city's overall position, and moves several of the goals outlined by the City Council and City Administrator forward. At the close of FY 2022, a full report will be provided to the City Council on the year-end condition, and that report will include final FY 2022 financial information.

Please let me know if you have any questions.

FY 2022 OPERATING BUDGET AMENDMENT



Description	Fund	FTE Inc/(Dec)	Amendment Amount	Offsetting Revenue	Fund Balance Increase/ (Decrease)
Rollover Items					
Community and Economic Development					
CDBG Roll	CDBG		2,970,630	2,970,630	-
CDBG CV2	CDBG		989,220	989,220	
HOME Roll	HOME		1,003,558	1,003,558	-
SSMIDS	SSMID Funds		976,000	-	(976,000)
Roll IFA	IFA		256,000	-	(256,000)
Roll REIL	Reil		250,000	-	(250,000)
Budget Community Growth	Community Growth		(525,000)	-	525,000
Civil Rights					
Fair Housing Partnership Grant	Fair Housing		15,902		(15,902)
Fair Housing Training	Fair Housing		26,102		(26,102)
Roll EEOC Engagement Grant	General		853	-	(853)
Supply Donations	General		750		
Fire Department					
Roll Fire Safety Account	General		5,580	-	(5,580)
Roll Hazmat	General		4,003	-	(4,003)
Information Technology					
Radio/Fiber Replacement Budget	Info. Technology		159,432	-	(159,432)
Library Department					
Enrich Iowa	General		32,020	-	(32,020)
Open Access	General		148,684	-	(148,684)
Roll Library Gift	Library Levy		379,845	-	(379,845)
Parks & Recreation Department					
Roll Arthritis Grant/NRPA Grant	General		2,963	-	(2,963)
Roll Parks Donations	General		17,431	-	(17,431)
Healthy Foods Grant	General		6,196	-	(6,196)
Roll Achieve Grant	General		1,056	-	(1,056)
Neighborhood Event	General		12,000	-	(12,000)
AmeriCorps Grant	General	30	99,008	99,008	

Description	Fund	FTE Inc/(Dec)	Amendment Amount	Offsetting Revenue	Fund Balance Increase/ (Decrease)
Police Department					
Crime Free Multi-Housing Program	General		17,106	-	(17,106)
Country Wide Financial Donation For Equipment	General		3,154	-	(3,154)
Bikes	General		1,680	-	(1,680)
Honor Guard Program	General		2,980	-	(2,980)
Roll Explorer Account	General		3,039	-	(3,039)
Roll K9	General		2,342	-	(2,342)
Roll new K9	General		500	-	(500)
Forfeiture & Seizure	General		44,074	-	(44,074)
Ammunition	General		41,500	-	(41,500)
Dept. of Justice COVID Grant	DOJ CESF		31,638	31,638	-
Dept. of Justice Crime Analytics	Justice CRM		176,882	176,882	-
Public Works Department					
Reforestation Program	General		16,596	-	(16,596)
Garage Sale Proceeds	Transit		27,979	-	(27,979)
Hanlin Creek Project	Clean Water		3,404	-	(3,404)
Roll Fee In Lieu Of Clean Water Project	Clean Water		94,019	-	(94,019)
New Fee In Lieu Of Clean Water Projects	Clean Water		66,854	66,854	-
New Grants/Donations					
Community and Economic Development					
Section 8 COVID	Section 8		218,839	218,839	-
Library Department					
Enrich Iowa	General		22,082	22,082	-
Open Access	General		41,877	41,877	-
Library Gift	Library Levy		500	500	-
Parks & Recreation Department					
AmeriCorps Grant	General	30	582,893	582,893	-
Public Works					
Transit Capital Grants	Transit		95,000	95,000	-

Description	Fund	FTE Inc/(Dec)	Amendment Amount	Offsetting Revenue	Fund Balance Increase/ (Decrease)
Other Amendment Items					
ARPA					
American Rescue Plan Act	ARPA		37,985,600	37,985,600	-
Finance					
Sewer Rate Study	Sewer		20,000	-	(20,000)
Assured Partners Contract	Risk		20,000	-	(20,000)
Liability Insurance Increase	Risk		300,000	-	(300,000)
FLSA Statement of Work	General		7,200	-	(7,200)
Credit Card Fees	Clean Water		15,000	-	(15,000)
Credit Card Fees	Solid Waste		20,000	-	(20,000)
Credit Card Fees	Sewer		50,000	-	(50,000)
Credit Card Fees	General		30,000	-	(30,000)
Fire					
Fire Safety Donations	General		2,204	2,204	-
HazMat Supply Reimbursements	General		10,105	10,105	-
Police					
Light Source Equipment	General		75,024	-	(75,024)
PD Travel Expense	General		3,142	3,142	-
REDFLEX	General		700,000	700,000	-
Bettendorf Payment For Crash Data Retrieval Software	General		625	625	-
Public Safety					
Public Safety Overtime	General		500,000	-	-
Community and Economic Development					
New LST "Save" Revenue	LST		125,000	125,000	-
Human Resources					
Executive Development	General		100,000	-	(100,000)
Parks & Recreation					
Golf Carts	LST		17,480	-	(17,480)

Description	Fund	FTE Inc/(Dec)	Amendment Amount	Offsetting Revenue	Fund Balance Increase/ (Decrease)
Public Works					
Transload Facilities Maintenance	Transload		5,000	-	(5,000)
Auxiliary Site Snow Removal	General		25,000	-	(25,000)
Additional Snow Related Costs	Road Use Tax		85,345	-	(85,345)
River Action	Clean Water		1,000	1,000	-
Library					
Library Gift	Library Levy		500	500	-
Non-Departmental					
Contingency Fund	General		150,000	-	(150,000)
Eventbrite Revenue	General		1,774	-	(1,774)
Increase LST and Transfer	LST		4,440,000	4,440,000	-
Disaster Fund Increase	Disaster		500,000	-	(500,000)
Debt Service					
Special Debt Service Fund	Debt		8,960,220	-	(8,960,220)
Downtown TIF	TIF		(105,538)	-	105,538
North Davenport TiF	TIF		(37,213)	-	37,213
Sewer Fund	Sewer		3,818,220	-	(3,818,220)
Solid Waste Fund	Solid Waste		14,683	-	(14,683)
WPCP Fund	WPCP		22,484	-	(22,484)
Clean Water Fund	Clean Water		(41,802)	-	41,802
Airport Fund	Airport		375	-	(375)
Heritage Fund	Heritage		93,194	-	(93,194)
RiverCenter Fund	RiverCenter		2,025	-	(2,025)
Arbitrage	General Debt		3,000	-	(3,000)
Transit Fund	Transit		5	5	-
			67,893,459	46,267,508	21,625,951

FY 2022 CIP Budget Amendment



Project	Description	Program	Source	Increase	Decrease	Notes
23049	MWP CAPITAL IMPROVEMENTS	FACILITY MAINT	BOND		(114,500)	TO PROJECT 10481
10481	CAPITAL IMPROVEMENTS AT MWP	FACILITY MAINT	BOND	114,500		FROM PROJECT PROJECT 23049
23055	MWP HVAC SYSTEM REPLACEMENT	FACILITY MAINT	BOND		(815,000)	TO PROJECT 23049
23049	MWP CAPITAL IMPROVEMENTS	FACILITY MAINT	BOND	815,000		FROM PROJECT PROJECT 23055
23050	GTC CONCRETE REPLACEMENT	FACILITY MAINT	BOND		(34,000)	TO PROJECT 64057
64049	K-SQUARE UPGRADES	PARKS & REC	BOND		(6,000)	TO PROJECT 64057
64057	JERSEY FARMS NEIGHBORHOOD PARK	PARKS & REC	BOND	40,000		FROM PROJECTS 23050 & 64049
35046	HIGH VOLUME STREET REPAIR PROGRAM	STREETS	BOND		(20,000)	TO PROJECT 30052
38009	NORTHWEST BLVD LEFT TURN LANE	STREETS	BOND	20,000		FROM PROJECT PROJECT 35046
30047	SEWER CLEANING & TELEVISIONING PROG	SEWER	BOND		(65,000)	TO PROJECT 30052
30052	SEWER LATERAL REPAIR PROGRAM	SEWER	BOND	65,000		FROM PROJECT PROJECT 30047
64070	PARK DEVELOPMENT PROGRAM	PARKS & REC	BOND		(342,000)	TO VARIOUS PROJECTS
64105	AQUATICS SAFETY EQUIP	PARKS & REC	BOND	25,500		FROM PROJECT PROJECT 64070
64106	EASTERN AVE DISC GOLF BASKETS	PARKS & REC	BOND	6,000		FROM PROJECT PROJECT 64070
64107	GOOSE CREEK RESTROOM	PARKS & REC	BOND	130,000		FROM PROJECT PROJECT 64070
64108	JUNIOR THEATRE LIGHTING	PARKS & REC	BOND	52,500		FROM PROJECT PROJECT 64070
64109	PLAYGROUND-NORTH GAYMAN	PARKS & REC	BOND	30,000		FROM PROJECT PROJECT 64070
64110	VANDER VEER STONE BRIDGE BEAUTIFICA	PARKS & REC	BOND	10,000		FROM PROJECT PROJECT 64070
64111	NAHANT MARSH SECURITY	PARKS & REC	BOND	10,000		FROM PROJECT PROJECT 64070
64112	WHALEN PARK WALKING PATH	PARKS & REC	BOND	50,000		FROM PROJECT PROJECT 64070
64113	COMMUNITY BIKE RACK	PARKS & REC	BOND	10,000		FROM PROJECT PROJECT 64070
64114	NORTHWEST PARK PLAYGROUND	PARKS & REC	BOND	18,000		FROM PROJECT PROJECT 64070
35033	SLOPERTOWN RESURFACING	STREETS	BOND		(165,963)	TO PROJECT 35058
02085	RAIL FOR EASTERN IA INDUST CTR	GENERAL GOV	BOND		(183,142)	TO PROJECT 35058
35058	STREET IMPROVEMENTS/SCRABBLE	STREETS	BOND	165,963		FROM PROJECT PROJECT 35033
35058	STREET IMPROVEMENTS/SCRABBLE	STREETS	BOND	183,142		FROM PROJECT PROJECT 02085
23038	MAIN LIBRARY AIR HANDLER REPLACEMENT	FACILITY MAINT	BOND		(14,000)	TO PROJECT 64057
64057	JERSEY FARMS NEIGHBORHOOD PARK	PARKS & REC	BOND	14,000		FROM PROJECT PROJECT 23038
61006	URBAN REVITALIZATION PROGRAM	GENERAL GOV	BOND		(120,336)	TO PROJECT 60023
60023	URBAN REVITALIZATION PROGRAM	GENERAL GOV	BOND	120,336		FROM PROJECT PROJECT 61006
30045	FY19 MANHOLE REHAB PROGRAM	SEWER	BOND		(175,520)	TO PROJECT 30050
30050	SANITARY SEWER LINING PROGRAM	SEWER	BOND	175,520		FROM PROJECT 30045
10173	NEIGHBORHOOD CAMERAS	PUBLIC SAFETY	BOND		(2,241)	CLOSE TO PROJECT 21004
21004	DIVISION STREET BRIDGE AT DUCK CRK	BRIDGE	BOND	2,241		FROM PROJECT 10173
21004	DIVISION STREET BRIDGE AT DUCK CRK	BRIDGE	BOND	3,790		FROM PROJECT 23038
23038	MAIN LIBRARY AIR HANDLER REPLACEMENT	FACILITY MAINT	BOND		(20,662)	TO 21004,23047,24016,20,64074
23047	CITY HALL BASEMENT WATER MITIGATION	FACILITY MAINT	BOND	691		FROM PROJECT 23038
24016	RIVER'S EDGE ICE RESURFACER	FLEET	BOND	650		FROM PROJECT 23038
24020	TRANSIT SERVICE VEHICLE REPLACEMENT	FLEET	BOND	4,571		FROM PROJECT 23038
64074	PARK SHELTER REPAIR PROGRAM	PARKS & REC	BOND	11,099		FROM PROJECT 23038
64083	MARQUETTE DOLA ENHANCEMENT	PARKS & REC	BOND		(139)	TO PROJECT 64074
64092	PRAIRIE HEIGHTS-TRACK & SOCCER	PARKS & REC	BOND		(56,000)	TO PROJECT 64112

Project	Description	Program	Source	Increase	Decrease	Notes
64112	WHALEN PARK WALKING PATH	PARKS & REC	BOND	56,000		FROM PROJECT 64092
28021	CREATING CONNECTIONS PROGRAM	MULTI-MODAL TRANSP	BOND		(22,048)	TO PROJECT 68013
68013	RIVER HERITAGE PARK RIVERWALK EXTEN	RIVERFRONT	BOND	22,048		FROM PROJECT 28021
28025	CREATING CONNECTIONS PROGRAM	MULTI-MODAL TRANSP	BOND		(10,686)	TO PROJECT 28028
28028	CREATING CONNECTIONS PROG	MULTI-MODAL TRANSP	BOND	10,686		FROM PROJECT 28025
28026	CIVIC ACCESS PROGRAM	MULTI-MODAL TRANSP	BOND		(38,279)	TO PROJECT 28024
28024	CIVIC ACCESS PROGRAM	MULTI-MODAL TRANSP	BOND	38,279		FROM PROJECT 28026
28023	RECREATIONAL PATH SECTIONAL REPAIR	MULTI-MODAL TRANSP	BOND		(64,474)	TO PROJECT 30038
30038	1930'S SAN SEWER RIVERFRONT INTERCE	SEWER	BOND	64,474		FROM PROJECT 28023
28028	CREATING CONNECTIONS PROG	MULTI-MODAL TRANSP	BOND		(150,000)	TO PROJECTS 68013 & 28019
68013	RIVER HERITAGE PARK RIVERWALK EXTEN	RIVERFRONT	BOND	50,000		FROM PROJECT 28028
28019	GOOSE CREEK TRAIL PHASE I	MULTI-MODAL TRANSP	BOND	100,000		FROM PROJECT 28028
23054	HERITAGE HIGHRISE FIRE PUMP & CONTR	FACILITY MAINT	BOND		(6,244)	TO PROJECT 23031
23031	FACILITY EQUIPMENT REPLACEMENT	FACILITY MAINT	BOND	6,244		FROM PROJECT 23054
23060	LECLAIRE RESTROOM DOORS	PARKS & REC	BOND		(18,000)	TO PROJECT 23031
23031	FACILITY EQUIPMENT REPLACEMENT	FACILITY MAINT	BOND	18,000		FROM PROJECT 23060
69028	RIVERCENTER SOUTH COMPLEX ROOF	RC/ADLER	BOND		(394,340)	TO PROJECT 69014
69014	RIVERCENTER RENOVATION	RC/ADLER	BOND	394,340		FROM PROJECT 69028
01793	KIMBERLY & DIVISION INTERSEC IMPR	STREETS	BOND		(189,103)	TO PROJECT 35052
35052	53RD STREET PHASE II	STREETS	BOND	189,103		FROM PROJECT 01793

Project	Description	Program	Source	Increase	Decrease	Notes
30001	RIVER INTRUSION ELIMINATION	SEWER	BOND		(300,000)	TO PROJECT 30045
30045	FY19 MANHOLE REHAB PROGRAM	SEWER	BOND	300,000		FROM PROJECT 30001
20010	RUNWAY 15/33 RECONSTRUCTION	AIRPORT	BOND		(70,890)	TO 35054,21009,23068,66016,17
35054	NEIGHBORHOOD STREET REPAIR PROG	STREETS	BOND	28,786		FROM PROJECT 20010
21009	BRIDGE MAINTENANCE PROGRAM	BRIDGE	BOND	2,530		FROM PROJECT 20010
23068	AUXILIARY SERVICES SITE	FACILITY MAINT	BOND	951		FROM PROJECT 20010
66016	LIBRARY MATERIALS PROG	LIBRARY	BOND	36,274		FROM PROJECT 20010
66017	LIBRARY ELECTRONIC REPLACEMENT PROG	LIBRARY	BOND	2,350		FROM PROJECT 20010
30016	ADDITIONAL I&I REMOVAL	SEWER	BOND		(57,862)	TO PROJECT 30045
30045	FY19 MANHOLE REHAB PROGRAM	SEWER	BOND	57,862		FROM PROJECT 30016
20010	RUNWAY 15/33 RECONSTRUCTION	AIRPORT	BOND		(148,798)	CLOSE TO PROJECT 52022
20012	MAINTENANCE BUILDING RENOVATION	AIRPORT	BOND		(43)	CLOSE TO PROJECT 52022
23023	SKYBRIDGE WINDOWS	FACILITY MAINT	BOND		(4,676)	CLOSE TO PROJECT 52022
23040	CREDIT ISLAND HVAC REPLACMENT	FACILITY MAINT	BOND		(1,113)	CLOSE TO PROJECT 52022
24024	GROUND MAINTENANCE REPLACEMENT PROG	FLEET	BOND		(2,038)	CLOSE TO PROJECT 52022
63008	SCBA EQUIPMENT REPLACEMENT	PUBLIC SAFETY	BOND		(5,884)	CLOSE TO PROJECT 52022
64083	MARQUETTE DOLA ENHANCEMENT	PARKS & REC	BOND		(611)	CLOSE TO PROJECT 52022
64098	FEJEVARY GREEN HOUSE	PARKS & REC	BOND		(111)	CLOSE TO PROJECT 52022
66014	LIBRARY MATERIALS PROGRAM	LIBRARY	BOND		(7)	CLOSE TO PROJECT 52022
68012	CB&Q PARKING LOT REHABILITATION	RIVERFRONT	BOND		(59,589)	CLOSE TO PROJECT 52022
30051	PUMP STATION 202 REHABILITATION	SEWER	BOND		(59,414)	CLOSE TO PROJECT 52022
35054	NEIGHBORHOOD STREET REPAIR PROG	STREETS	BOND	1,057		FROM PROJECT 52017
35054	NEIGHBORHOOD STREET REPAIR PROG	STREETS	BOND	2,997		FROM PROJECT 52017
35054	NEIGHBORHOOD STREET REPAIR PROG	STREETS	BOND	1,914		FROM PROJECT 52017
23031	FACILITY EQUIPMENT REPLACEMENT	FACILITY MAINT	BOND	40,000		FROM PROJECT 52022
23049	MWP CAPITAL IMPROVEMENTS	FACILITY MAINT	BOND	842,322		FUNDS NEEDED
Totals				\$ 4,344,719	\$ (3,738,713)	
24023	DUMP TRUCK REPLACEMENT PROGRAM	FLEET	ROAD USE TAX	236,015		FUNDS NEEDED
35054	NEIGHBORHOOD STREET REPAIR PROG	STREETS	ROAD USE TAX	946,000		FUNDS NEEDED
Totals				\$ 1,182,015	\$ -	

Project	Description	Program	Source	Increase	Decrease	Notes
23068	AUXILIARY SERVICES SITE	FACILITY MAINT	LOCAL SALES TAX		(129,865)	REMOVE FY21 LST
23071	PUBLIC WORKS BACK LOT IMPROVEMENTS	FACILITY MAINT	LOCAL SALES TAX		(10,411)	REMOVE FY21 LST
24022	PUBLIC SAFETY VEHICLE REPLACEMENT P	FLEET	LOCAL SALES TAX		(67,537)	REMOVE FY21 LST
28025	CREATING CONNECTIONS PROGRAM	MULTI-MODAL TRANSP	LOCAL SALES TAX		(13,735)	REMOVE FY21 LST
35022	DOWNTOWN STREETSCAPING PROGRAM	STREETS	LOCAL SALES TAX		(10,548)	REMOVE FY21 LST
35051	FY21 NEIGHBORHOOD ASPHALT PROG	STREETS	LOCAL SALES TAX		(1,206,092)	REMOVE FY21 LST
60017	WATER SERVICE REPAIR PROGRAM	GENERAL GOV	LOCAL SALES TAX		(12,884)	REMOVE FY21 LST
60018	DOWNTOWN STREET LIGHT ELECTRIC SERV	GENERAL GOV	LOCAL SALES TAX		(1,924)	REMOVE FY21 LST
60019	A/V UPGRADES FOR PUBLIC MEETINGS	GENERAL GOV	LOCAL SALES TAX		(2,416)	REMOVE FY21 LST
60021	EMERALD ASH BORER PROGRAM	GENERAL GOV	LOCAL SALES TAX		(2,928)	REMOVE FY21 LST
60024	DEMOLITION PROGRAM	GENERAL GOV	LOCAL SALES TAX		(42,100)	REMOVE FY21 LST
60026	EMERALD ASH BORER PROGRAM	GENERAL GOV	LOCAL SALES TAX		(17,362)	REMOVE FY21 LST
61002	DAVENPORT NOW	GENERAL GOV	LOCAL SALES TAX		(10,519)	REMOVE FY21 LST
62007	PUBLIC AND TRAFFIC SAFETY CAMERA PR	PUBLIC SAFETY	LOCAL SALES TAX		(19,191)	REMOVE FY21 LST
64086	CITY CEMETERY IMPROVEMENTS	PARKS & REC	LOCAL SALES TAX		(2,505)	REMOVE FY21 LST
64087	PARK ROADS AND PARKING LOTS PROGRAM	PARKS & REC	LOCAL SALES TAX		(35,000)	REMOVE FY21 LST
66009	MOBILE LIBRARY	LIBRARY	LOCAL SALES TAX		(17,553)	REMOVE FY21 LST
67007	CITY FIBER EXPANSION PROGRAM	IT	LOCAL SALES TAX		(49,595)	REMOVE FY21 LST
35054	NEIGHBORHOOD STREET REPAIR PROG	STREETS	LOCAL SALES TAX		(1,450,000)	TO PROJECT 35059
35059	FY22 NEIGHBORHOOD INTERNAL REPAIR	STREETS	LOCAL SALES TAX	1,450,000		FROM PROJECT 35054
35056	FLOOD RESILIENCY STUDY	STREETS	LOCAL SALES TAX		(36,000)	TO PROJECT 60028
60028	FLOOD CONCEPT PLANNING: RIVER DRIVE	GENERAL GOV	LOCAL SALES TAX	36,000		FROM PROJECT 35056
28028	CREATING CONNECTIONS PROG	MULTI-MODAL TRANSP	LOCAL SALES TAX		(88,000)	TO PROJECT 28025
28025	CREATING CONNECTIONS PROGRAM	MULTI-MODAL TRANSP	LOCAL SALES TAX	88,000		FROM PROJECT 28028
60022	FIRST FLOOR ELEVATION STRUCTURAL	GENERAL GOV	LOCAL SALES TAX		(4,993)	TO PROJECT 60015
60015	FEDERAL GRANT CONSULTING SERVICES	GENERAL GOV	LOCAL SALES TAX	4,993		FROM PROJECT 60022
35059	FY22 NEIGHBORHOOD INTERNAL REPAIR	STREETS	LOCAL SALES TAX		(34,000)	TO PROJECT 38014
38014	TRAFFIC CALMING PROG	STREETS	LOCAL SALES TAX	34,000		FROM PROJECT 35059
23055	MWP HVAC SYSTEM REPLACEMENT	FACILITY MAINT	LOCAL SALES TAX	1,200,000		NEW PROJECT
10568	CPAT CONSORTIUM EQUIPMENT MAINT	PUBLIC SAFETY	LOCAL SALES TAX	100		ADJUST TO ACTUAL
24027	PUBLIC SAFETY VEHICLE REPLACEMENT	FLEET	LOCAL SALES TAX	20,000		FUNDS NEEDED
Totals				\$ 2,833,093	\$ (3,265,158)	

Project	Description	Program	Source	Increase	Decrease	Notes
24026	UTILITY TRACTOR & ATTACHMENTS	FLEET	CLEAN WATER FUND		(48)	REMOVE FY21 CWF
33028	SUMP PUMP ABATEMENT PROGRAM	STORMWATER	CLEAN WATER FUND		(32,098)	REMOVE FY21 CWF
33033	PUBLIC/PRIVATE COST-SHARE STORMWATE	STORMWATER	CLEAN WATER FUND		(32,324)	REMOVE FY21 CWF
33045	PUBLIC/PRIVATE COST-SHARE STORMWATE	STORMWATER	CLEAN WATER FUND		(20,000)	REMOVE FY21 CWF
33047	HYDRAULIC STUDY - MARQUETTE/HICKORY	STORMWATER	CLEAN WATER FUND		(5,338)	REMOVE FY21 CWF
Totals				\$ -	\$ (89,808)	
60009	TRANSLOAD RAIL EXPANSION	GENERAL GOV	GENERAL FUND		(1,308,232)	TO PROJECT 35058
35058	STREET IMPROVEMENTS/SCRABBLE	STREETS	GENERAL FUND	1,308,232		FROM PROJECT 60009
23061	CITY HALL 2ND FLOOR IMPROVEMENTS	FACILITY MAINT	GENERAL FUND	25,000		FUNDS NEEDED
24021	FIRE APPARATUS AND EQUIPMENT REPLAC	FLEET	GENERAL FUND	322,305		FUNDS NEEDED
23061	CITY HALL 2ND FLOOR IMPROVEMENTS	FACILITY MAINT	GENERAL FUND	35,000		FUNDS NEEDED
23061	CITY HALL 2ND FLOOR IMPROVEMENTS	FACILITY MAINT	GENERAL FUND	100,000		FUNDS NEEDED
24027	PUBLIC SAFETY VEHICLE REPLACEMENT	FLEET	GENERAL FUND	500,000		FUNDS NEEDED
23059	SIGNAGE AT CITY FACILITIES	FACILITY MAINT	GENERAL FUND	7,700		FUNDS NEEDED
63013	AXON CAMERA PACKAGE	PUBLIC SAFETY	GENERAL FUND		(3)	REMOVE FY21
Totals				\$ 2,298,237	\$ (1,308,235)	
39010	NUTRIENT REDUCTION STUDY & IMPROVEM	WPCP	WPCP EQUIP REPLACEMENT		(10,000)	REMOVE FY21 WER
39011	SECURITY ENHANCEMENTS AT THE WPCP	WPCP	WPCP EQUIP REPLACEMENT		(109,890)	TO PROJECT 39012
39012	WPCP & COMPOST FLOOD MITIGATION	WPCP	WPCP EQUIP REPLACEMENT	109,890		FROM PROJECT 39011
39009	CLARIFIER DRIVE REPAIR & REPLACEMEN	WPCP	WPCP EQUIP REPLACEMENT		(250,217)	TO PROJECT 24031
23057	COMPOST TRENCH REPLACEMENT	FACILITY MAINT	WPCP EQUIP REPLACEMENT		(357,711)	TO PROJECT 24031
24031	COMPOST ENDLOADER PROGRAM	COMPOST	WPCP EQUIP REPLACEMENT	607,928		FROM PROJECTS 39009 & 23057
24031	COMPOST ENDLOADER PROGRAM	COMPOST	WPCP EQUIP REPLACEMENT		(50,000)	TO PROJECT 39013
39013	WPCP & COMPOST FLOOD MITIGATION PHASE 2	WPCP	WPCP EQUIP REPLACEMENT	50,000		FROM PROJECT 24031
Totals				\$ 767,818	\$ (777,818)	
24030	NEW BUSES	FLEET	TRANSIT	271,134		NEW PROJECT
60032	VACANT/ABANDONED PROPERTIES	GENERAL GOV	HERITAGE	1,200,000		NEW PROJECT

Project	Description	Program	Source	Increase	Decrease	Notes
35058	STREET IMPROVEMENTS/SCRABBLE	STREETS	GRANT	2,562,000		ADJUST TO ACTUAL
24030	NEW BUSES	FLEET	GRANT	1,084,536		NEW PROJECT
63016	PROJECT SAFE NEIGHBORHOODS	PUBLIC SAFETY	GRANT	53,640		NEW PROJECT
21004	DIVISION STREET BRIDGE AT DUCK CRK	BRIDGE	GRANT		(325,994)	CLOSE PROJECT
24020	TRANSIT SERVICE VEHICLE REPLACEMENT	FLEET	GRANT		(6,914)	CLOSE PROJECT
20010	RUNWAY 15/33 RECONSTRUCTION	AIRPORT	GRANT		(168,053)	CLOSE PROJECT
24023	DUMP TRUCK REPLACEMENT PROGRAM	FLEET	GRANT	3,491		ADJUST TO ACTUAL
39013	WPCP & COMPOST FLOOD MITIGATION PHASE 2	WPCP	GRANT	4,000,000		ADJUST TO ACTUAL
Totals				\$ 7,703,667	\$ (500,961)	
35045	STATE DOT PATCHING PROGRAM	STREETS	MISCELLANEOUS	147,825		ADJUST TO ACTUAL
35045	STATE DOT PATCHING PROGRAM	STREETS	MISCELLANEOUS		(480)	ADJUST TO ACTUAL
35033	SLOPERTOWN RESURFACING	STREETS	MISCELLANEOUS	184,037		ADJUST TO ACTUAL
64106	EASTERN AVE DISC GOLF BASKETS	PARKS & REC	MISCELLANEOUS	3,918		ADJUST TO ACTUAL
02176	NEIGHBORHOOD BEAUTIFIC PROGRAM	GENERAL GOV	MISCELLANEOUS	178		ADJUST TO ACTUAL
64049	K-SQUARE UPGRADES	PARKS & REC	MISCELLANEOUS	39,500		ADJUST TO ACTUAL
60023	URBAN REVITALIZATION PROGRAM	GENERAL GOV	MISCELLANEOUS	100		ADJUST TO ACTUAL
60023	URBAN REVITALIZATION PROGRAM	GENERAL GOV	MISCELLANEOUS	10,475		ADJUST TO ACTUAL
23052	SAFETY ENHANCEMENTS AT PUBLIC WORKS	FACILITY MAINT	MISCELLANEOUS	1,980		ADJUST TO ACTUAL
60020	DOWNTOWN STREET LIGHTS	GENERAL GOV	MISCELLANEOUS		(29,299)	ADJUST TO ACTUAL
60023	URBAN REVITALIZATION PROGRAM	GENERAL GOV	MISCELLANEOUS	10,575		ADJUST TO ACTUAL
10568	CPAT CONSORTIUM EQUIPMENT MAINT	PUBLIC SAFETY	MISCELLANEOUS	10,600		ADJUST TO ACTUAL
23028	MAIN LIBRARY 50TH ANNIVERSARY UPDAT	FACILITY MAINT	MISCELLANEOUS	400,000		ADJUST TO ACTUAL
64099	LINDSAY PARK RESTROOM UPGRADE	PARKS & REC	MISCELLANEOUS	19,722		ADJUST TO ACTUAL
Totals				\$ 828,909	\$ (29,779)	

FY 2022 PERSONNEL AMENDMENT

Eliminated Positions	Added Positions
Strategic Project Coordinator (City Administration)	Community Engagement Coordinator (City Administration)
Digital Media Coordinator (City Administration)	Communications Project Manager (City Administration)
Assistant Buyer (Finance)	Management Analyst I (Finance)
Payroll Specialist (Finance)	Payroll Analyst (Finance)
Application & Software Integration Architect (IT)	Application & Software Integration Developer (2.0 FTE) (IT)
IT Programmer (IT)	Network & Desktop Support Technician (IT)
Administrative Assistant (DNSD)	Management Analyst I (DNSD)
Public Safety Business Manager (Police)	Business Analyst (Police)
VIPS Coordinator/ Social Media Assistant (Police)	Public Safety Communications & Logistics Manager (Police)
GIS Specialist (Public Works)	GIS Analyst (Public Works)
Traffic Engineer Project Administrator (Public Works)	Assistant Traffic Engineer Manager (Public Works)
Project Manager (Public Works)	Design & Construction Coordinator (Public Works)
Engineer in Training (2.0 FTE) (Public Works)	Civil Engineer I (Public Works)
Project Technician (2.0 FTE) (Public Works)	Civil Engineer II (Public Works)
Plant Operator I (Public Works)	Plant Operator II (Public Works)
Student Clerk Aide (1.50 FTE) (Library)	Library Clerk (1.50 FTE) (Library)
Crime Analytics Supervisor (Police)	Construction Inspector (Public Works)
	Transit Administrator (Public Works)
	Facilities Programmer (Parks and Recreation)
	Early Learning Literacy Coordinator (ARPA) (Library)
	Library Social Worker (ARPA) (Library)
	Strategic Initiatives Coordinator (ARPA) (Finance)
	Strategic Initiatives Accounting Analyst (ARPA) (Finance)

City of Davenport

Department: Office of the Mayor
Contact Info: Samantha Torres | 563-327-5128

Action / Date
5/4/2022

Subject:
Motorcycle Awareness Month | May 2022

REVIEWERS:

Department	Reviewer	Action	Date
Office of the Mayor	Admin, Default	Approved	4/28/2022 - 12:04 PM

City of Davenport

Department: Office of the Mayor
Contact Info: Samantha Torres | 563-327-5128

Action / Date
5/11/2022

Subject:
Military Appreciation Week | May 15 - 21, 2022

REVIEWERS:

Department	Reviewer	Action	Date
Office of the Mayor	Admin, Default	Approved	4/29/2022 - 7:57 AM

City of Davenport

Department: Community Planning & Economic Development
Contact Info: Laura Berkley | 563-888-3553

Action / Date
5/11/2022

Subject:

Third Consideration: Ordinance for Case ROW22-02 being the request of The Overland Group on behalf of Dollar General for a partial right-of-way vacation (abandonment) of the alley at 2340 Rockingham Road. [Ward 1]

Recommendation:

Adopt the Ordinance.

Background:

The purpose of the of the right-of-way alley vacation is to facilitate development of five (5) commercial lots located at 2340 Rockingham Rd to allow for the development of a Dollar General store. Attached is a site plan for the future development of the site.

A legal description of the proposed right-of-way vacation is attached. The land area to be vacated is approximately 4,600 square feet.

The Plan and Zoning Commission reviewed Case ROW22-02 at its March 15, 2022 meeting and has recommended the request be forwarded to City Council for approval (10-0) with the following conditions:

1. All existing utilities located in the right-of-way which are subject to vacation shall be granted a blanket utility and access easement for the maintenance of such utilities.
2. An ingress/egress easement shall be granted for the access of solid waste services/ collections; such easement shall allow at all times passage from the alley adjacent to the east to Rockingham Road; additionally, when access via the parking lot exists for passage from the alley to Boies Avenue, such passage shall also be granted an access easement for said route.
3. A Plat of Survey establishing the easements in Conditions 1 and 2 shall be recorded at the Scott County Recorder's Office; City staff shall review the Plat of Survey prior to recording.
4. The City shall install appropriate traffic control signs as necessary in the remaining public right-of-way for traffic direction.

ATTACHMENTS:

Type	Description
▣ Ordinance	Ordinance
▣ Exhibit	P&Z Staff Report
▣ Exhibit	Public Hearing Notice
▣ Exhibit	Site Plan
▣ Exhibit	Application

REVIEWERS:

Department

City Clerk

Reviewer

Admin, Default

Action

Approved

Date

4/1/2022 - 2:11 PM

Ordinance No. _____

An ORDINANCE for Case ROW22-02 being the request of The Overland Group on behalf of Dollar General for a partial right-of-way vacation (abandonment) of the alley at 2340 Rockingham Road.

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

Section 1. The following described units of Scott County, Iowa real estate are hereby vacated (abandoned). The property has the following legal description:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 10 OF BLOCK 1 OF A.M. COOKS ADDITION TO DAVENPORT, IOWA, IN ACCORDANCE WITH THE PLAT THEREOF RECORDED IN DEED BOOK 92 AT PAGE 323 OF THE RECORDS OF THE SCOTT COUNTY RECORDER'S OFFICE; THENCE N57°00'30"E, ALONG THE SOUTH LINE OF SAID LOT 10, A DISTANCE OF 27.46 FEET, TO THE POINT OF BEGINNING; THENCE CONTINUING N57°00'30"E, 176.30 FEET, TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF THE CANADIAN PACIFIC DME RAILROAD; THENCE S71°13'09"E, ALONG SAID WESTERLY RIGHT-OF-WAY LINE, 24.33 FEET; THENCE S53°19'36"W, 162.87 FEET; THENCE S66°39'30"W, 29.23 FEET; THENCE N32°59'30"W, 24.67 FEET, TO THE POINT OF BEGINNING. SAID PUBLIC ALLEY VACATION CONTAINS 4,593 SQUARE FEET MORE OR LESS AND IS SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

Section 2. The vacation (abandonment) is subject to the following conditions:

1. All existing utilities located in the right-of-way which are subject to vacation shall be granted a blanket utility and access easement for the maintenance of such utilities.
2. An ingress/egress easement shall be granted for the access of solid waste services/collections; such easement shall allow at all times passage from the alley adjacent to the east to Rockingham Road; additionally, when access via the parking lot exists for passage from the alley to Boies Avenue, such passage shall also be granted an access easement for said route.
3. A Plat of Survey establishing the easements in Conditions 1 and 2 shall be recorded at the Scott County Recorder's Office; City staff shall review the Plat of Survey prior to recording.
4. The City shall install appropriate traffic control signs as necessary in the remaining public right-of-way for traffic direction.

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

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

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

First Consideration _____

Second Consideration _____

Approved _____

Published in the *Quad City Times* on _____

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

Department: DNS
Contact Info: Scott Koops |
563-328-6701

City of Davenport
Plan and Zoning Commission

Date
3/15/2022

Subject:

Case ROW22-02: Request of The Overland Group on behalf of Dollar General for a partial right-of-way vacation (abandonment) of the alley at 2340 Rockingham RD. [Ward 1]

Recommendation:

Staff recommends the City Plan and Zoning Commission accept the listed findings to vacate the partial alley right-of-way at 2340 Rockingham Road in Case ROW22-02 to the City Council with a recommendation for approval subject to the listed conditions.

Findings:

1. The public alley right-of-way in question is not necessary for traffic circulations purposes provided they City's solid waste services access needs are met as conditioned.
2. A utility easement would preserve the rights for utility providers to maintain existing and future infrastructure.
3. Economic vitality will be strengthened in a stressed commercial neighborhood.

Conditions:

1. All existing utilities located in the Right-of-Way which are subject to vacation shall be granted a blanket utility and access easement for the maintenance of such utilities.
2. An ingress/egress easement shall be granted for the access of solid waste services/collections; such easement shall allow at all times passage from the alley adjacent to the east to Rockingham Road; additionally, when access via the parking lot exists for passage from the alley to Boies Avenue, such passage shall also be granted an access easement for said route.
3. A Plat of Survey establishing the easements in Conditions 1 and 2 shall be recorded at the Scott County Recorder's Office. City staff shall review the Plat of Survey prior to recording.
4. The City shall install appropriate traffic control signs as necessary in the remaining public right-of-way for traffic direction.

Background:

Dollar General is proposing a 10,640 square feet (sf) retail store for this the property at 2340 Rockingham Road along both sides of the alley right-of-way. The site plan (attached) depicts the store in the southwest corner of the lot with parking being located in the east, northeast and northwest of the store on both sides of the alley which is to be vacated. This request is to allow for the proposed site plan configuration which would have a parking drive aisle and the site's loading dock access located in the vacated right-of-way.

The legal description of the proposed vacation is attached. The land area to be vacated is 4,593sf., more or less.

Analysis:

Comprehensive Plan:

Davenport 2035+ Classification: Residential General
Within Existing Urban Service Area: Yes
Within Urban Service Area 2035: Yes

Zoning:

The subject property and adjacent properties are zoned C-2 Corridor Commercial Zoning District. Adjacent to the north across the railroad right-of-way is a single-family dwelling zoned R-4C Single & Two Family Residential Zoning District.

Technical Review:

Streets. The alley between Rockingham Road and Boies Avenue abutting 2340 Rockingham is the portion of the alley to be vacated by this request. All existing utilities located in the alley right-of-way would remain in their present location and shall be granted easements rights. Should the request be approved an access easement for City solid waste service vehicles will be obtained to provide access to both Boies and Rockingham.

Storm Water. A 10 inch stormwater sewer main is located within the alleys right-of-way.

Sanitary Sewer. No sanitary sewer service is located within the alley right-of-way.

Other Utilities. Overhead utilities are located within the existing alley right-of-way.

Emergency Services. The proposed alley right-of-way and would not have any affect on emergency services.

Parks/Open Space. This proposed vacation would not impact any existing or planned parks or public open spaces.

Public Input:

Neighborhood Meeting (held 2-22-22) and Public Fearing notices were sent to property owners within 200 feet of the proposed right-of-way vacation and to additional properties on the city block served by the alley right-of-way.

Present at the neighborhood meeting were First Ward Alderman Dunn, Plan and Zoning Chairman Inghram, Glen Meisner representing the petitioner, and city staff. No one from the general public attended the meeting. In addition to the mailings to adjacent property owners a public hearing notice was published in the Quad City Times per State Code requirements.

ATTACHMENTS:

Type	Description
▢ Exhibit	Application
▢ Exhibit	Site Plan
▢ Exhibit	Legal Description
▢ Exhibit	Neighborhood Meeting Notice
▢ Exhibit	Public Hearing Notice



Public Hearing Notice | Plan & Zoning Commission

Date: 3/1/2022 **Location:** City Hall | 226 W 4th ST | Council Chambers
Time: 5:00:00 PM **Subject:** Hearing for right-of-way abandonment request before Plan & Zoning Commission

29 Notices Sent
Alderman Dunn
Ward 1

To: All property owners within 200' of the subject property **2340 Rockingham RD:**

What is this About?

This notice is being sent to inform you that a public hearing will be held for a right-of-way abandonment request. The purpose of the right-of-way abandonment request is to remove portions of public right-of-way from public use.

Request/Case Description

Case ROW22-02: Request of The Overland group on behalf of Dollar General for the right-of-way vacation (abandonment) of the alley at 2340 Rockingham RD. [Ward 1]

What are the Next Steps after the Public Hearing?

This public hearing is the first step in the review/approval process. The Commission's recommendation from this public hearing will be forwarded to the City Council which will then hold its own public hearing. You will receive a notice of the City Council's public hearing as you received this notice. For the specific dates and times of subsequent meetings, please contact the case planner below.

Would You Like to Submit an Official Comment?

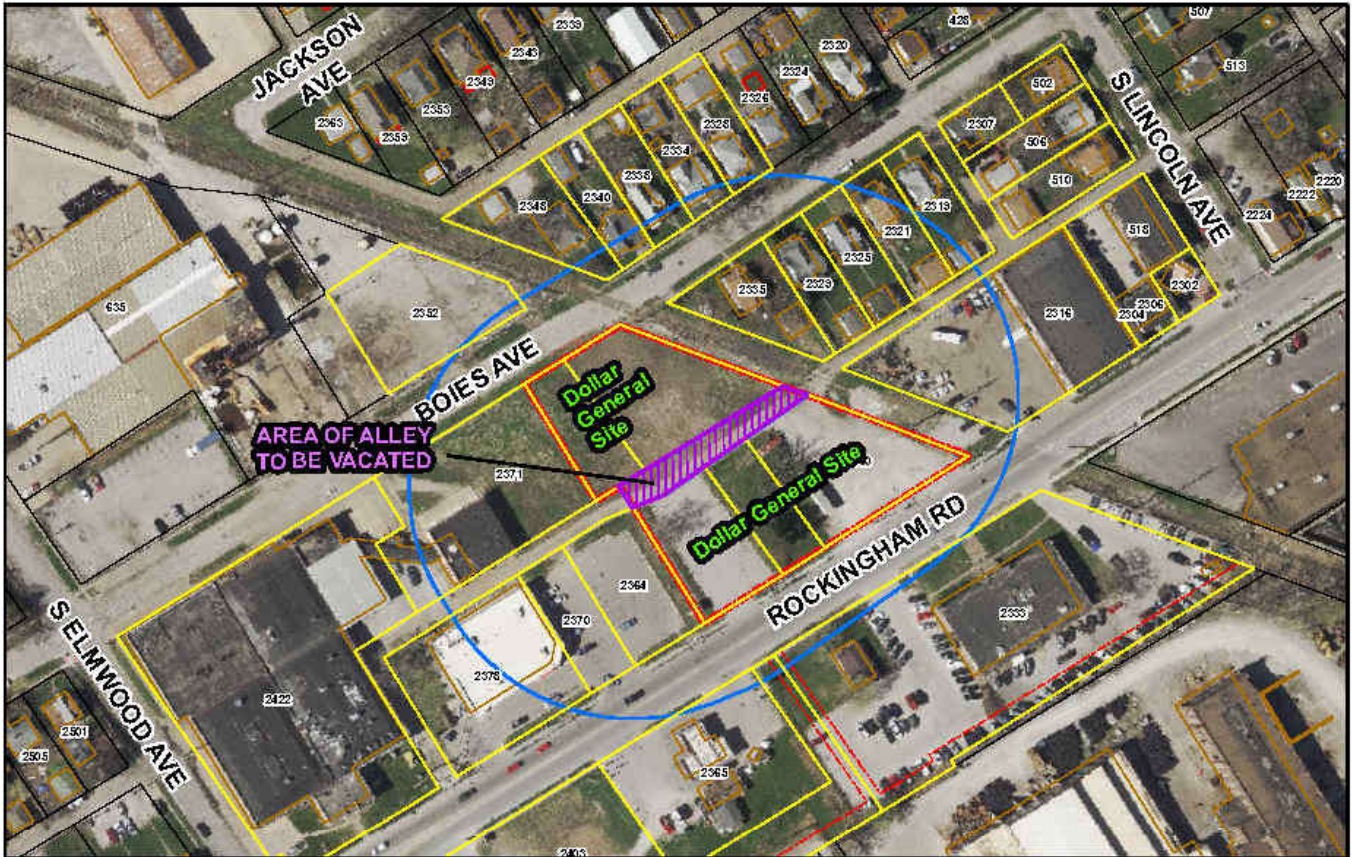
As a property owner/occupant you may have an interest in commenting on the proposed request via email or in person at the public hearing. Official comments must have written signatures sent to planning@davenportiowa.com (no later than 12:00 PM *one day before* the public hearing) or to: Planning, 1200 E 46th St, Davenport IA 52807.

Do You Have Any Questions?

If you have any questions or if accommodations are needed for any reason, please contact the planner assigned to this project (Scott Koops, AICP) at scott.koops@davenportiowa.com or 563-328-6701. Interpretive services are available at no charge. Servicios interpretativos libres estan disponibles. TTY: (563) 326-6145

Please note items may be removed or tabled to a future hearing date at the request of the Applicant or Commission/Board. Those interested in verifying case actions and/or tablings, please contact Planning at 563-326-6198 or planning@davenportiowa.com for updates.

ZBA: Adjacent Property Owner Notice Area

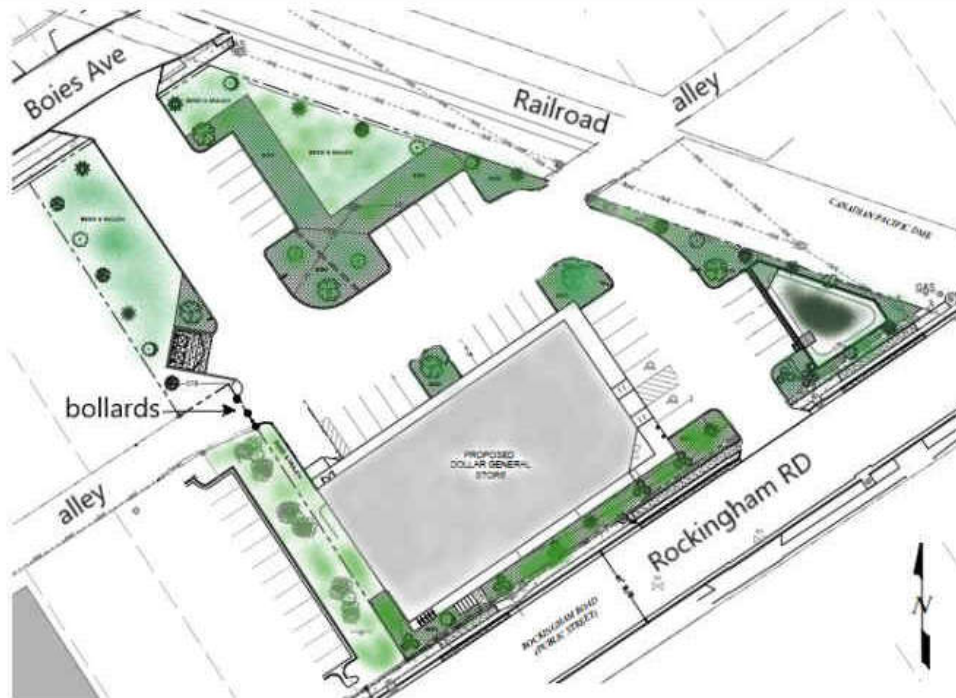


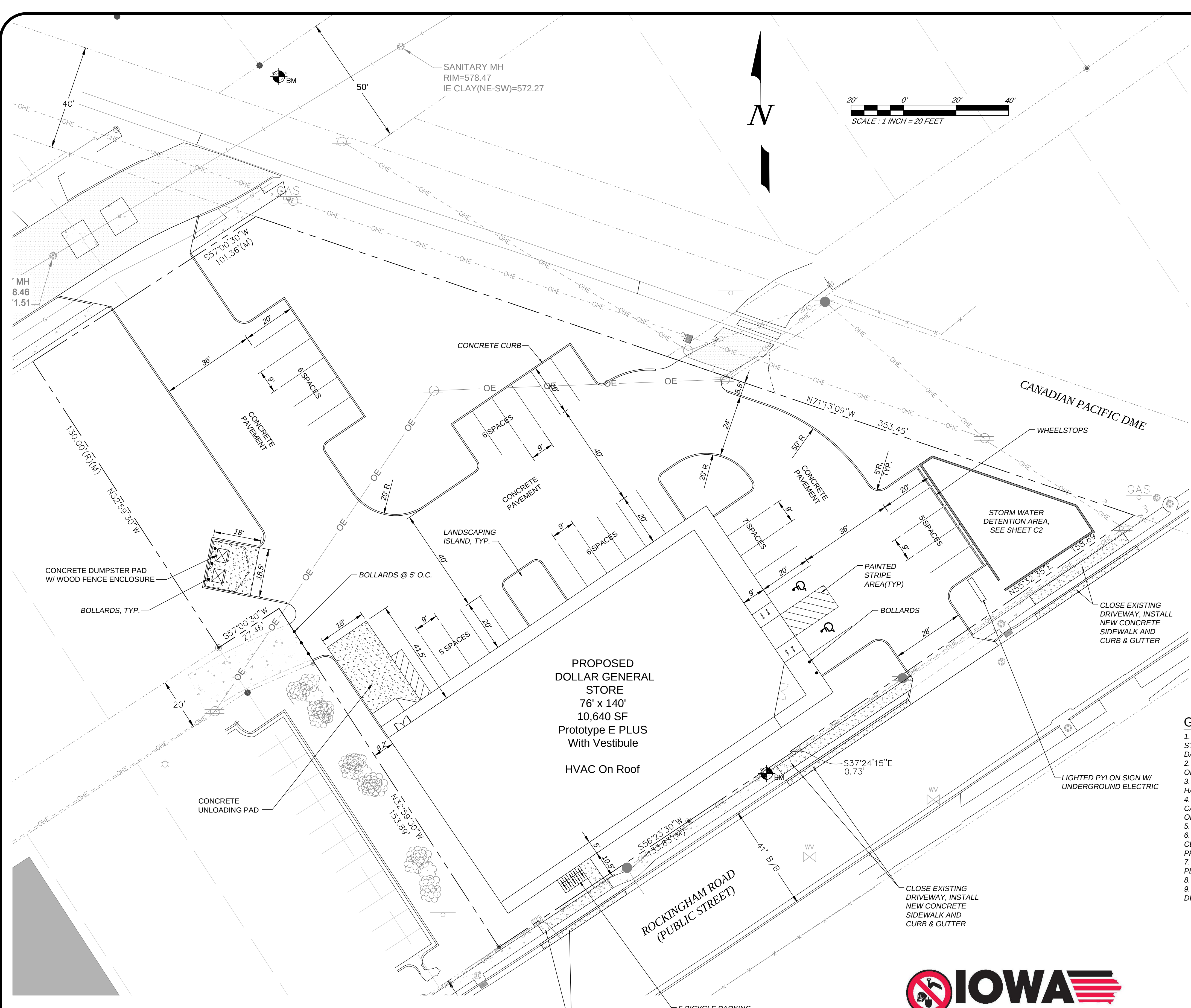
Private parties utilizing City GIS data do so at their own risk. The City of Davenport will not be responsible for any costs or liabilities incurred due to any differences between information provided and actual physical conditions.

0 50 100 200 Feet



Public Alley to be Vacated Noticed Property Owners 200ft Buffer Dollar General Site Boundary





STANDARD LEGEND AND NOTES

- PROPERTY CORNER(S), FOUND (as noted)
- PROPERTY CORNERS SET 5/8" REBAR W/YELLOW, PLASTIC 1.5 CAP NO. RISES UNLESS NOTED OTHERWISE
- SET CUT "X" IN CONCRETE UNLESS NOTED OTHERWISE
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- PAY PHONE
- BOLLARD
- VERTICAL HAND RAIL POST
- SOIL BORING LOCATION
- BENCHMARK LOCATION

UNLESS NOTED OTHERWISE, ALL DIMENSIONS ARE IN FEET AND HUNDREDTHS

GENERAL NOTES

- THE CONSTRUCTION COVERED BY THESE PLANS SHALL CONFORM TO ALL CURRENT APPLICABLE STANDARDS AND SPECIFICATIONS OF THE PUBLIC GENERAL NOTES WORKS DEPARTMENT OF THE CITY OF DAVENPORT, IOWA, UNLESS OTHERWISE NOTED.
- ALL WORKMANSHIP AND MATERIALS SHALL BE SUBJECT TO THE INSPECTION AND APPROVAL OF THE CITY OF DAVENPORT, IOWA.
- PRIOR TO COMMENCEMENT OF WORK, THE CONTRACTOR SHALL NOTIFY ALL THOSE COMPANIES WHICH HAVE FACILITIES IN THE NEAR VICINITY OF THE CONSTRUCTION TO BE PERFORMED.
- THE CONTRACTOR MAY UTILIZE THE FOLLOWING TOLL FREE PHONE NUMBER PROVIDED BY THE ONE CALL SYSTEM, INC.: 1-(800)-292-8989. THIS PHONE NUMBER IS APPLICABLE ANYWHERE WITHIN THE STATE OF IOWA.
- ALL DAMAGE TO EXISTING UTILITIES SHALL BE REPAIRED BY AND AT THE EXPENSE OF THE CONTRACTOR.
- THE CONTRACTOR SHALL UNDER NO CIRCUMSTANCES CLEAR OR DAMAGE ANY TREES OUTSIDE THE CLEARING LIMIT LINE SET BY THE CITY WITHOUT THE WRITTEN PERMISSION OF THE ENGINEER OR PROPERTY OWNER.
- CLEARING AND GRUBBING OPERATIONS AND DISPOSAL OF ALL DEBRIS THEREFROM SHALL BE PERFORMED BY THE CONTRACTOR IN STRICT ACCORDANCE WITH ALL LOCAL CODES AND ORDINANCES.
- THE CONTRACTOR SHALL KEEP THE STREETS CLEAN OF MUD AND DEBRIS.
- THE CONTRACTOR SHALL PLACE MIN. 4" TOPSOIL AND SEED & MULCH ALL DISTURBED AREAS AT THE DIRECTION OF THE ENGINEER.

SEAL:



I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

Russell W. Dooss 12/1/2020
(SIGNATURE) (DATE)

RUSSELL W. DOOSS
LICENSE NO. 20087

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2023

PAGES OR SHEETS COVERED BY THIS SEAL: C1 THRU C7

UTILITY DISCLAIMER

EXISTING UNDERGROUND UTILITIES AND BURIED STRUCTURES IN THE VICINITY OF THE WORK TO BE PERFORMED HEREIN ARE INDICATED ON THE DRAWINGS ONLY TO THE EXTENT THAT SUCH INFORMATION HAS BEEN MADE AVAILABLE TO OR DISCOVERED BY THE ENGINEER IN THE PREPARATION OF THE DRAWINGS. THERE IS NO GUARANTEE AS TO THE ACCURACY OR THE COMPLETENESS OF SUCH INFORMATION AND ALL RESPONSIBILITY FOR THE ACCURACY AND COMPLETENESS THEREOF IS EXPRESSLY DISCLAIMED.



DOLLAR GENERAL
DAVENPORT, IOWA

SITE PLAN

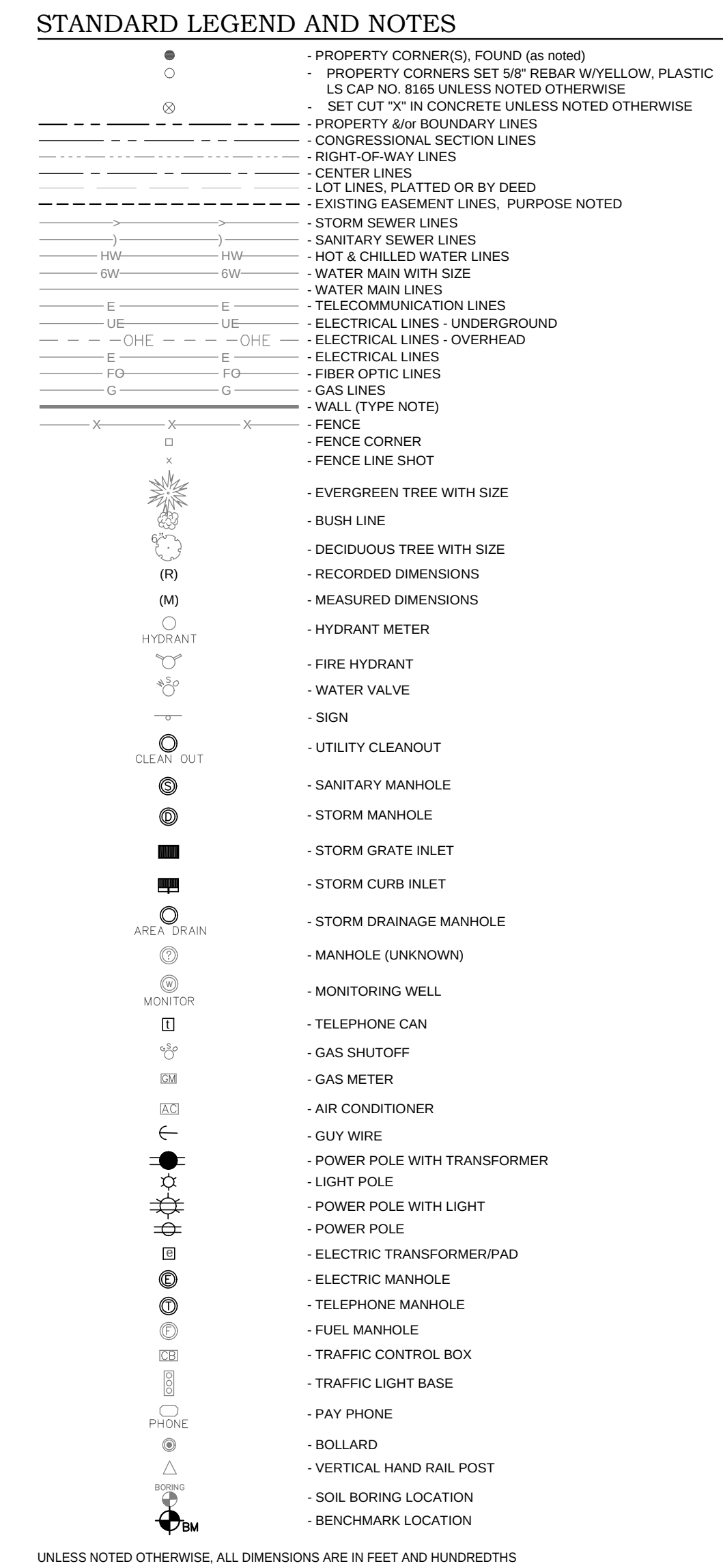
SHEET

C1

Overland
ENGINEERING, LLC
1598 IMPERIAL CIR., STE. 2009 WEST PLAINS, MO 65775
PHONE: (417) 256-8150 FAX: (417) 256-8152
info@overlandeng.com

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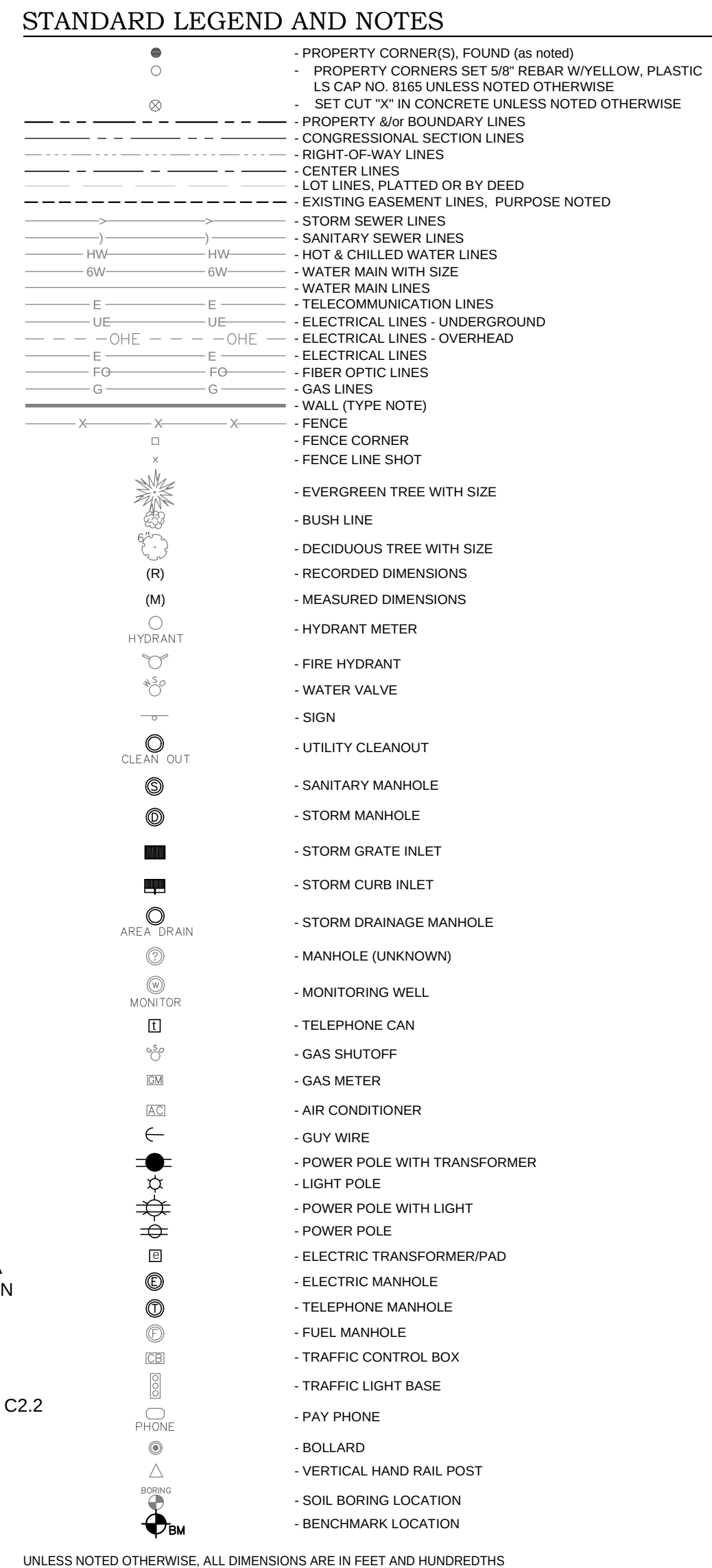
ROCKINGHAM ROAD, DAVENPORT, IOWA



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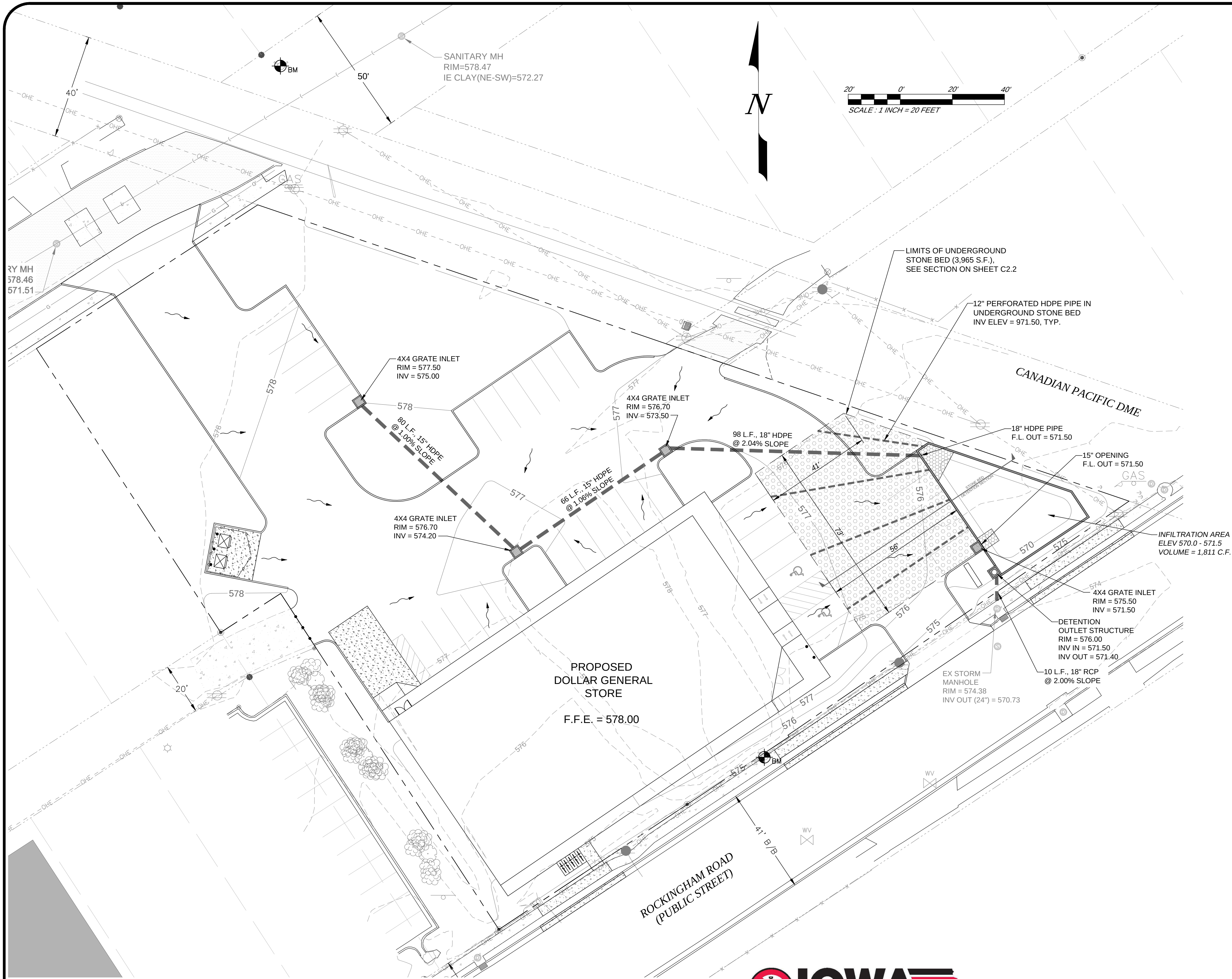




1. STANDARD PARKING SPACES SHALL HAVE MINIMUM SIZE OF 9'X 20' UNLESS LOCAL JURISDICTION REQUIRE LARGER SPACES. PARKING SPACE STRIPING SHALL BE STANDARD 90 DEGREE STYLE. MINIMUM SIZE OF H.C. PARKING SPACES AND ACCESS AISLE ARE SHOWN ON DETAILS.
2. PAINTED STANDARD PARKING SPACE AND ISLAND STRIPE COLOR SHALL BE YELLOW FOR ASPHALT PAVEMENT AND CONCRETE PAVEMENT. COLOR FOR PAINTED H.C. ACCESSIBLE PARKING SPACE STRIPES, ACCESS AISLE OR ISLAND STRIPES, H.C. SYMBOLS, SHALL BE PAINTED PER THE REQUIREMENTS OF THE AUTHORITY HAVING JURISDICTION. BOLLARDS SHALL BE PAINTED YELLOW. PAINT SHALL BE REFLECTIVE TYPE.
3. PAINTED FIRE LANE STRIPING OR PAINTED CURBS SHALL BE PROVIDED AS REQUIRED BY JURISDICTIONAL REQUIREMENTS.
4. CONCRETE PARKING STOPS SHALL BE USED AT PARKING SPACES ALONG THE OUTER PERIMETER OF PARKING LOT WHEN CONCRETE CURBS ARE NOT USED.
5. CONCRETE PARKING STOPS SHALL NOT BE USED AT THE FRONT OF THE BUILDING OR ALONG THE PERIMETER (ADJACENT) TO THE BUILDING.
6. THE SIDEWALK AT THE FRONT OF THE BUILDING SHALL BE A MINIMUM OF 9-FEET WIDE. THE SIDEWALK SHALL INCLUDE A 10-FOOT MINIMUM WIDE ADA ACCESSIBLE RAMP CLOSE TO THE STORE MAIN ENTRANCE. SIDEWALKS ALONG OTHER SIDES OF BUILDING SHALL BE MINIMUM 3'-6" WIDE. SIDEWALKS ADJACENT TO BUILDING SHALL HAVE SEALED ISOLATION JOINTS AND SHALL BE 6" HIGH ABOVE EXTERIOR OR PAVEMENT FINISH GRADES. ALL EXTERIOR SIDEWALKS SHALL HAVE A BROOM FINISH.
7. PORTLAND CEMENT SIDEWALKS SHALL BE MINIMUM 4" THICK WITH WELDED WIRE FABRIC REINFORCING.
8. SIDEWALKS ADJOINING THE BUILDING MUST HAVE A 6" HIGH INTEGRAL CURB.
9. SLOPE CONCRETE SIDEWALKS AWAY FROM BUILDING AT A MINIMUM SLOPE OF 1/8" PER FOOT. INCLUDING RECESSED ENTRY.
10. THE ACTUAL LOCATION FOR THE PYLON SIGN SHALL BE SITUATED FOR OPTIMUM VISIBILITY ALONG THE MAIN FRONT TRAFFIC CORRIDOR.
11. BUILDING CORNERS ADJACENT TO PAVED AREAS SHALL BE BOLLARD PROTECTED. ABOVE GROUND UTILITY APPURTENANCES, SUCH AS METERS, TRANSFORMERS, FIRE HYDRANTS IN PAVED AREAS, ETC. SHALL BE BOLLARD PROTECTED.
12. DOWNSPOUTS SHALL NOT ALLOWED TO DISCHARGE ON CONCRETE SIDEWALKS. ROUTE DOWNSPOUTS UNDER SIDEWALKS AT ALL SIDEWALK LOCATIONS.
13. ALL DOWNSPOUTS DISCHARGING ONTO NON PAVED AREAS ARE TO HAVE A MINIMUM FIVE FOOT PERFORATED LANDSCAPE PIPE STRAPPED TO A MINIMUM 12 INCH X 24 INCH CONCRETE SPLASH BLOCK.
14. FINISH FLOOR TO BE A MINIMUM OF 12 INCHES ABOVE 100 YEAR FLOOD PLAIN.
15. FINISHED GRADE AT EXTERIOR WALLS SHALL BE A MINIMUM OF 6" BELOW FINISHED FLOOR AT ALL NON-PAVED AREAS.

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 - SET OUT "X" IN CONCRETE UNLESS NOTED OTHERWISE
 - PROPERTY &/OR BOUNDARY LINES
 - CONGRESSIONAL SECTION LINES
 - RIGHT-OF-WAY LINES
 - CENTER LINES
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IOWA ONE CALL
1-800-292-8989
www.iowaonecall.com

DOLLAR GENERAL

ROCKINGHAM ROAD, DAVENPORT, IOWA

NO.	DATE	DESCRIPTION	BY

overland
ENGINEERING, LLC

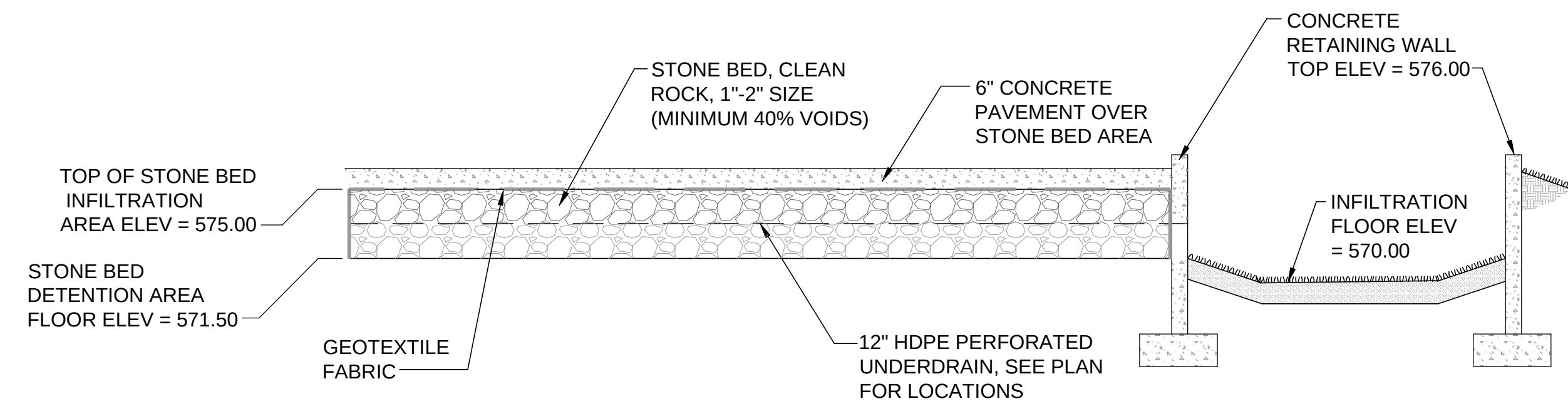
1598 IMPERIAL CIR., STE. 2009 WEST PLAINS, MO 65775
PHONE: (417) 256-8150 FAX: (417) 256-8152
info@overlandeng.com

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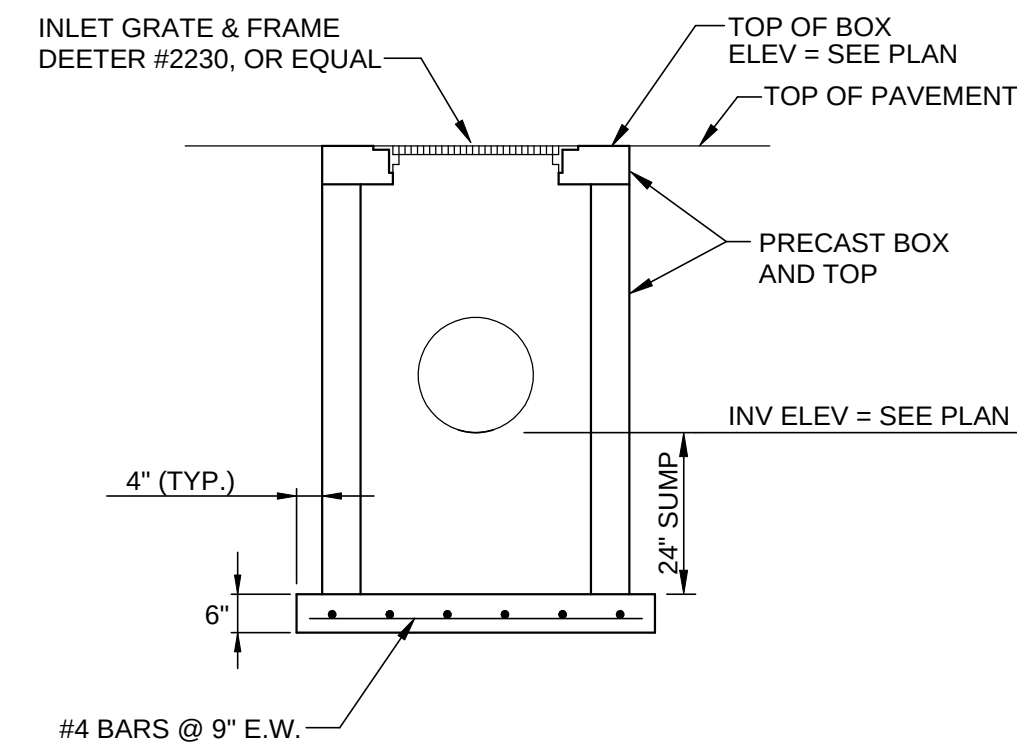
DRAINAGE PLAN

SHEET

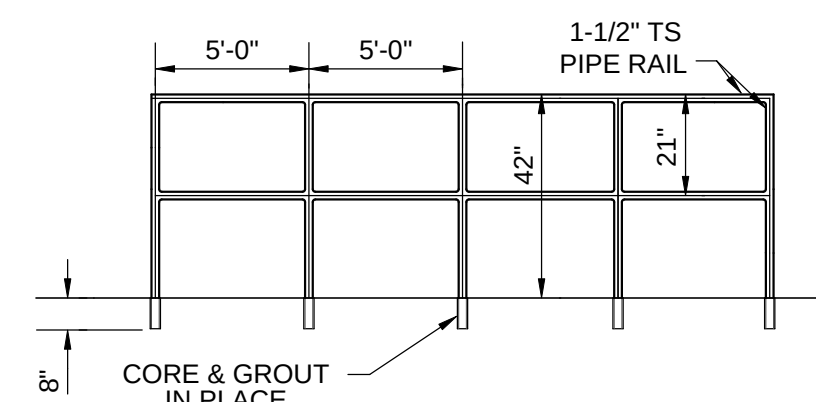
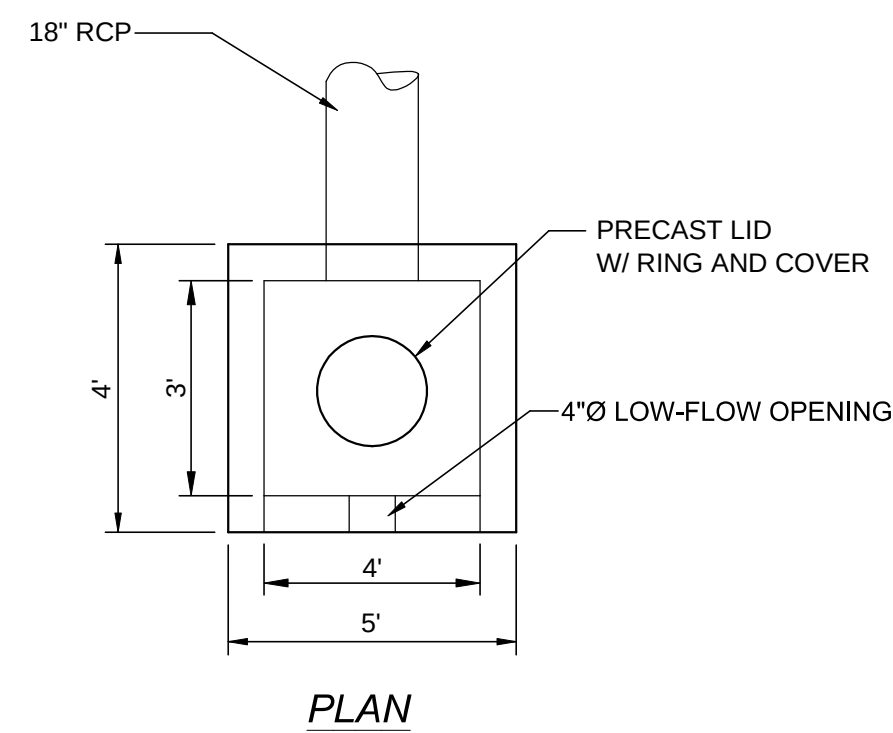
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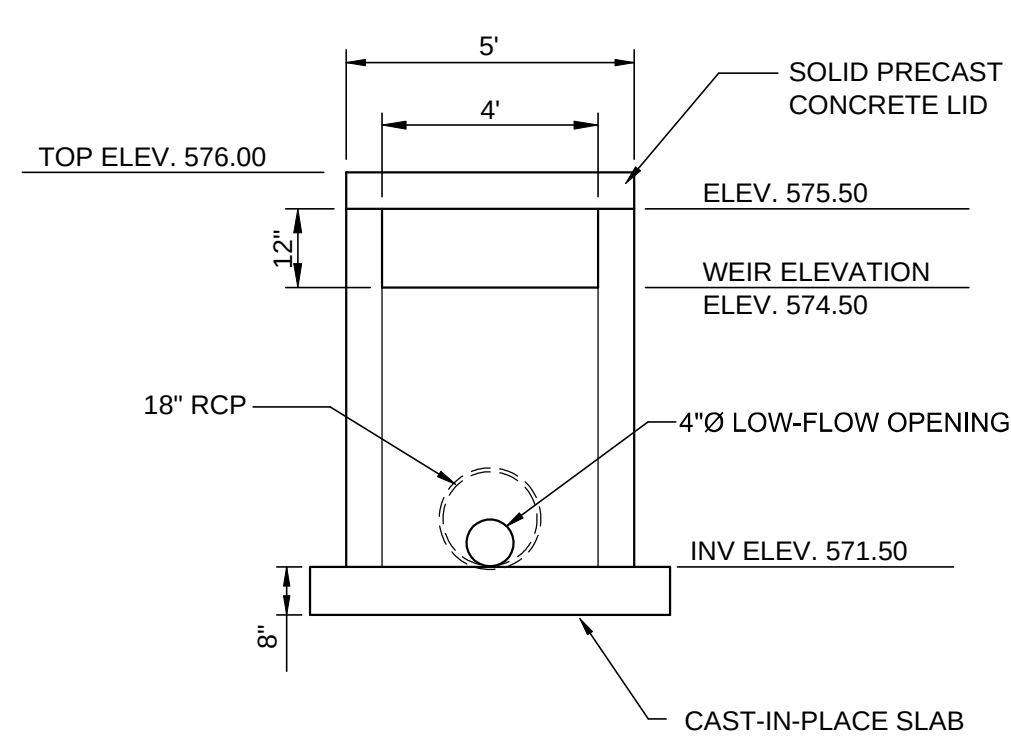
STONE BED DETENTION SECTION
NOT TO SCALE



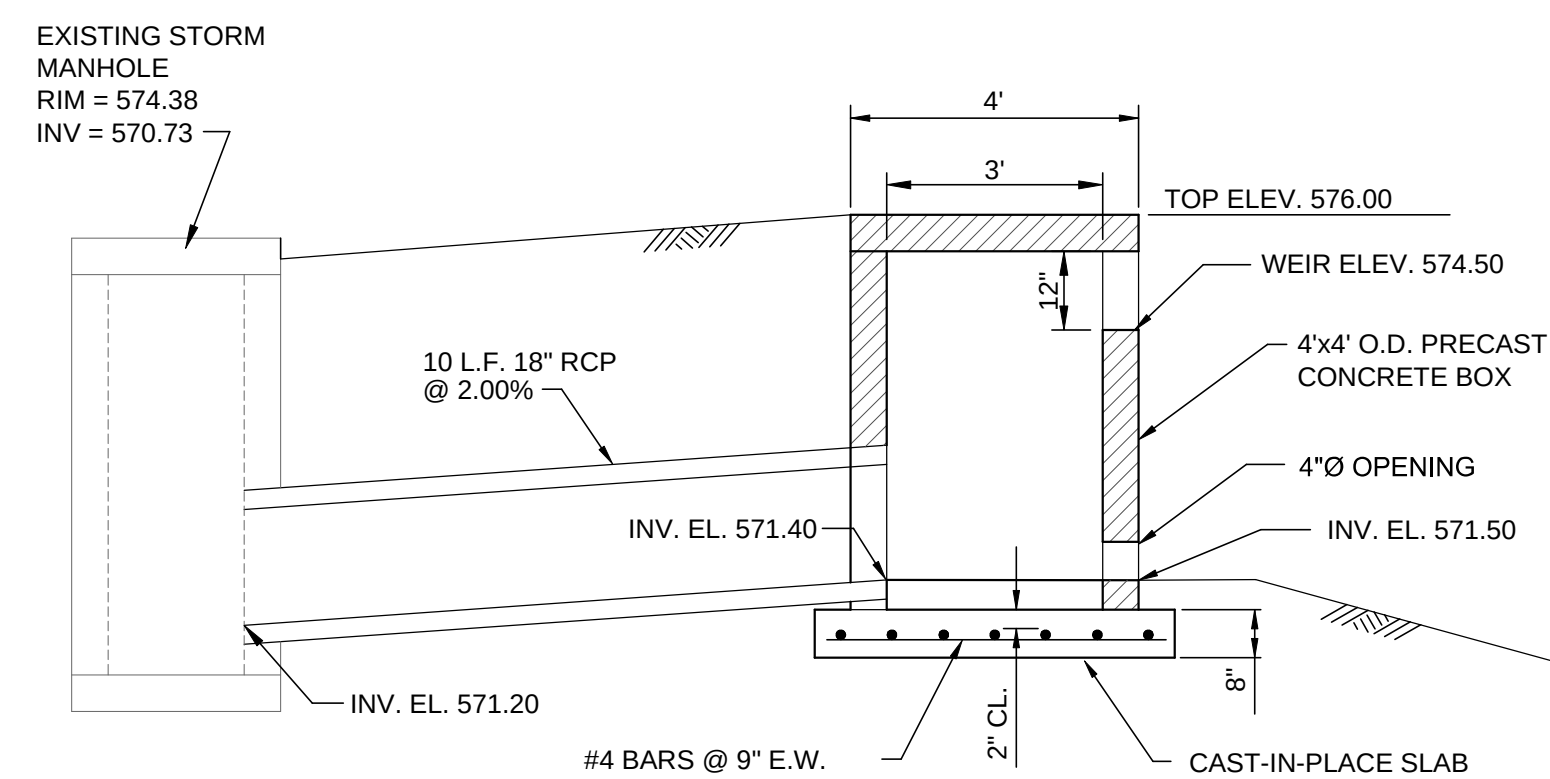
GRATE INLET DETAIL
NOT TO SCALE



HAND RAIL DETAIL
NO SCALE

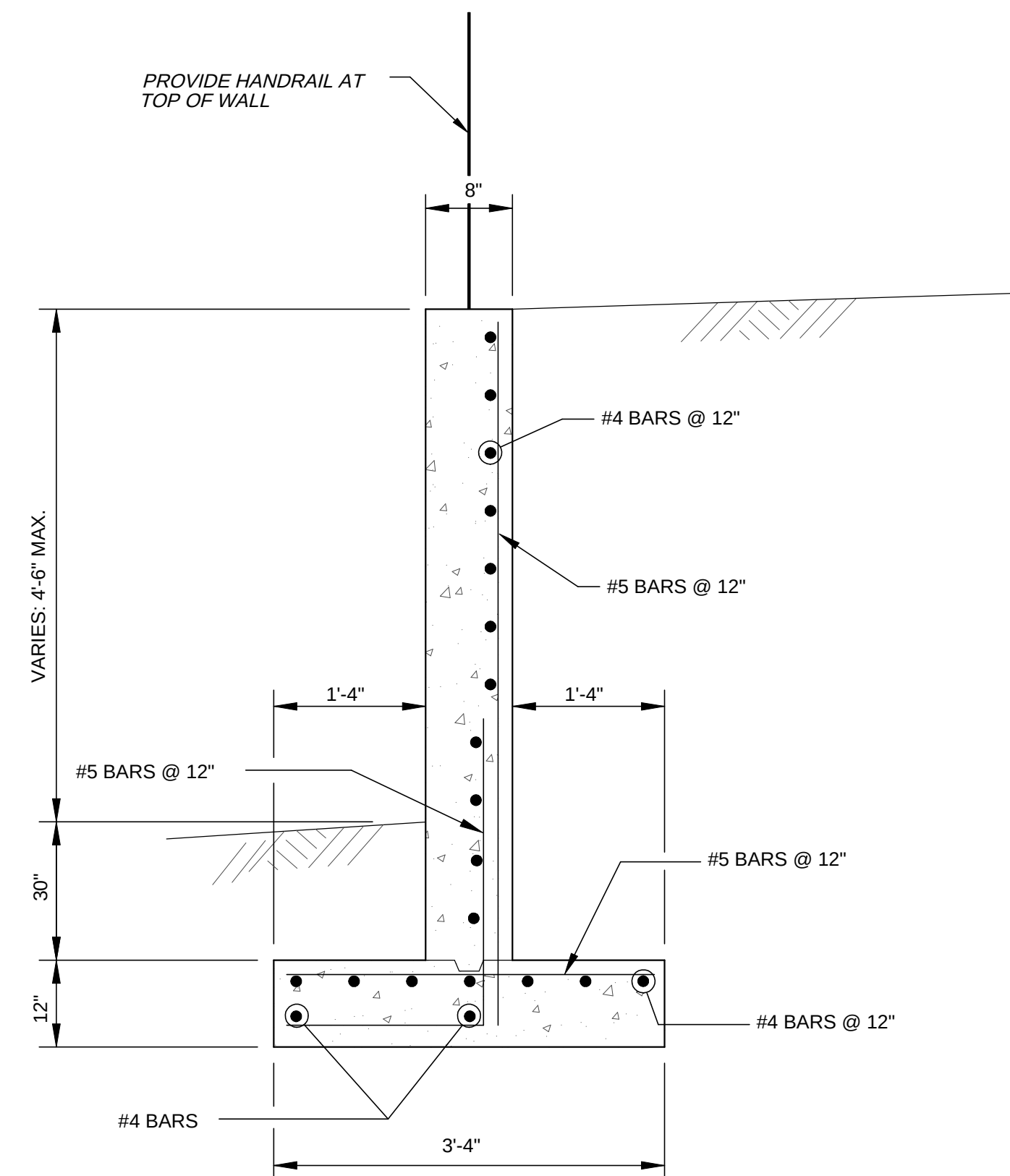


FRONT ELEVATION



PRECAST CONCRETE STRUCTURES SHALL
BE DESIGNED FOR HS-20 LOADING.

PROFILE



CONCRETE RETAINING WALL DETAIL
NOT TO SCALE

DETENTION OUTLET DETAILS
NOT TO SCALE

DOLLAR GENERAL®

ROCKINGHAM ROAD, DAVENPORT, IOWA
52806
www.dollargeneral.com

NO.	DATE	DESCRIPTION	BY

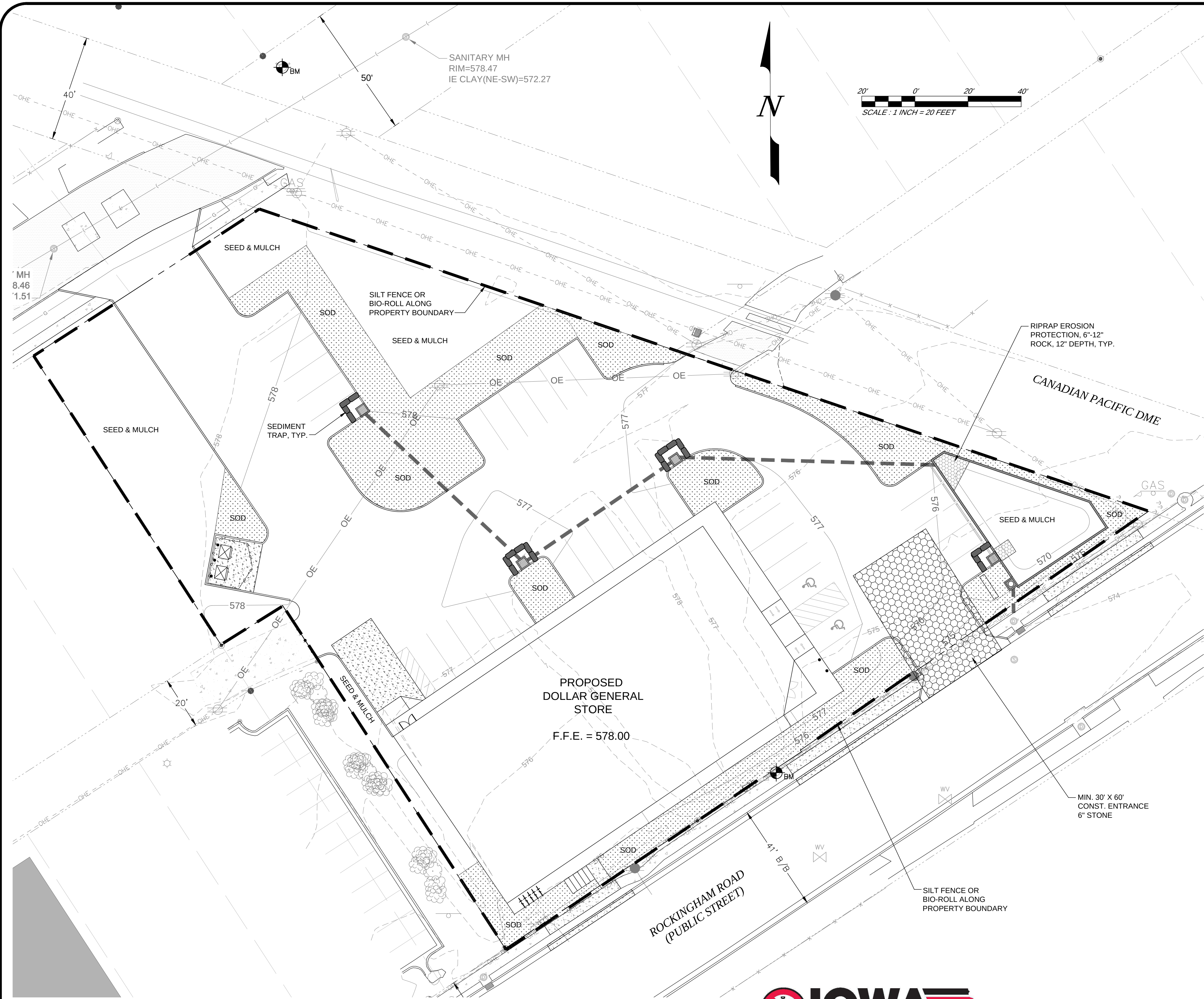


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DOLLAR GENERAL
DAVENPORT, IOWA
DRAINAGE DETAILS

SHEET

C2.2

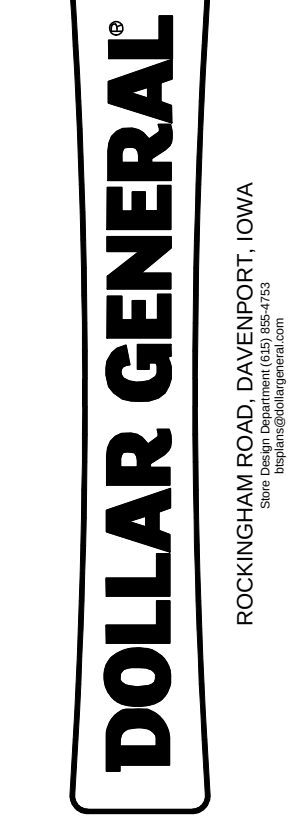


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 - POWER POLE WITH TRANSFORMER
 - LIGHT POLE
 - POWER POLE WITH LIGHT
 - POWER POLE
 - ELECTRIC TRANSFORMER/PAD
 - ELECTRIC MANHOLE
 - TELEPHONE MANHOLE
 - FUEL MANHOLE
 - TRAFFIC CONTROL BOX
 - TRAFFIC LIGHT BASE
 - PAY PHONE
 - BOLLARD
 - VERTICAL HAND RAIL POST
 - SOIL BORING LOCATION
 - BENCHMARK LOCATION
- UNLESS NOTED OTHERWISE, ALL DIMENSIONS ARE IN FEET AND HUNDREDTHS

UTILITY DISCLAIMER

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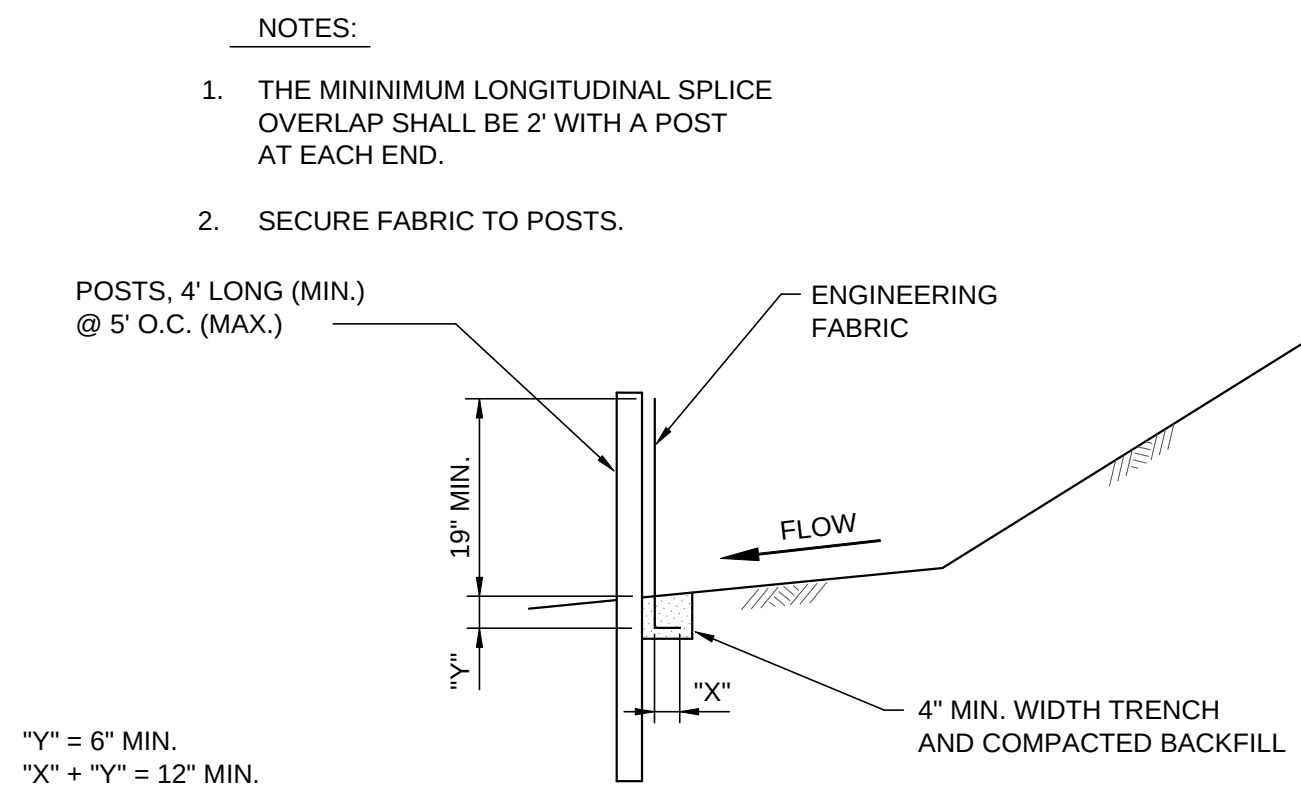


NO.	DATE	DESCRIPTION	BY

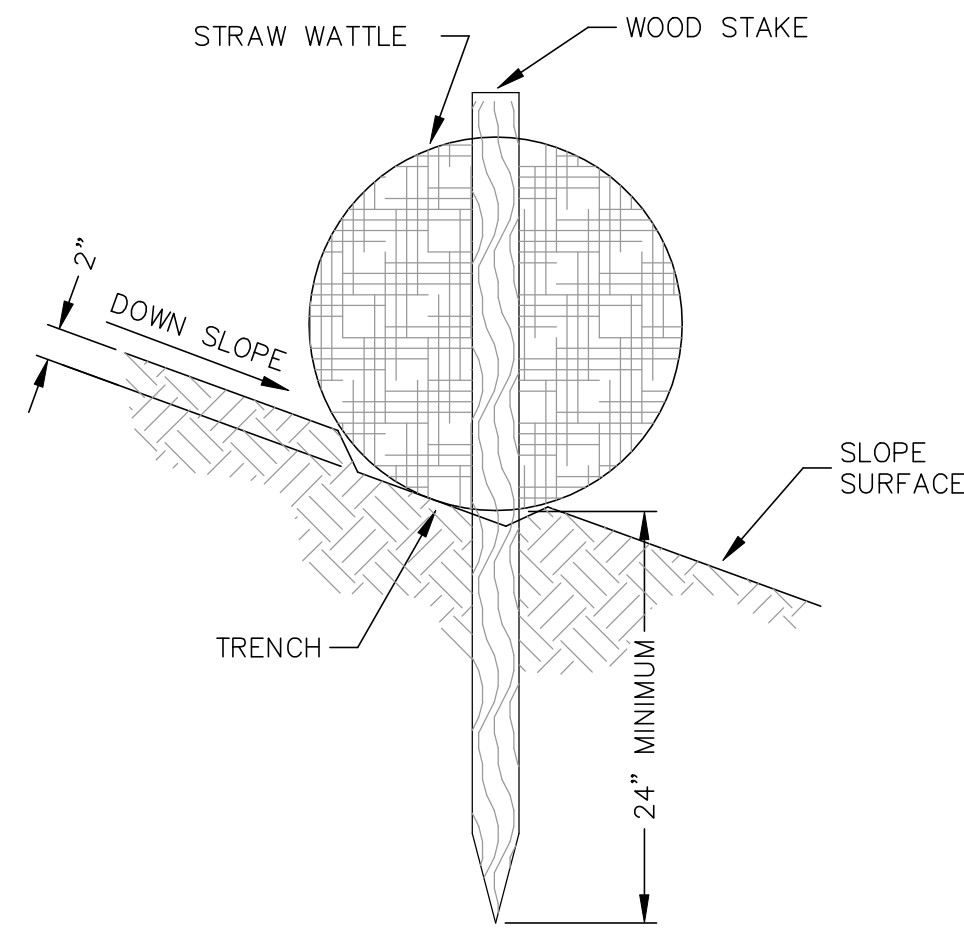
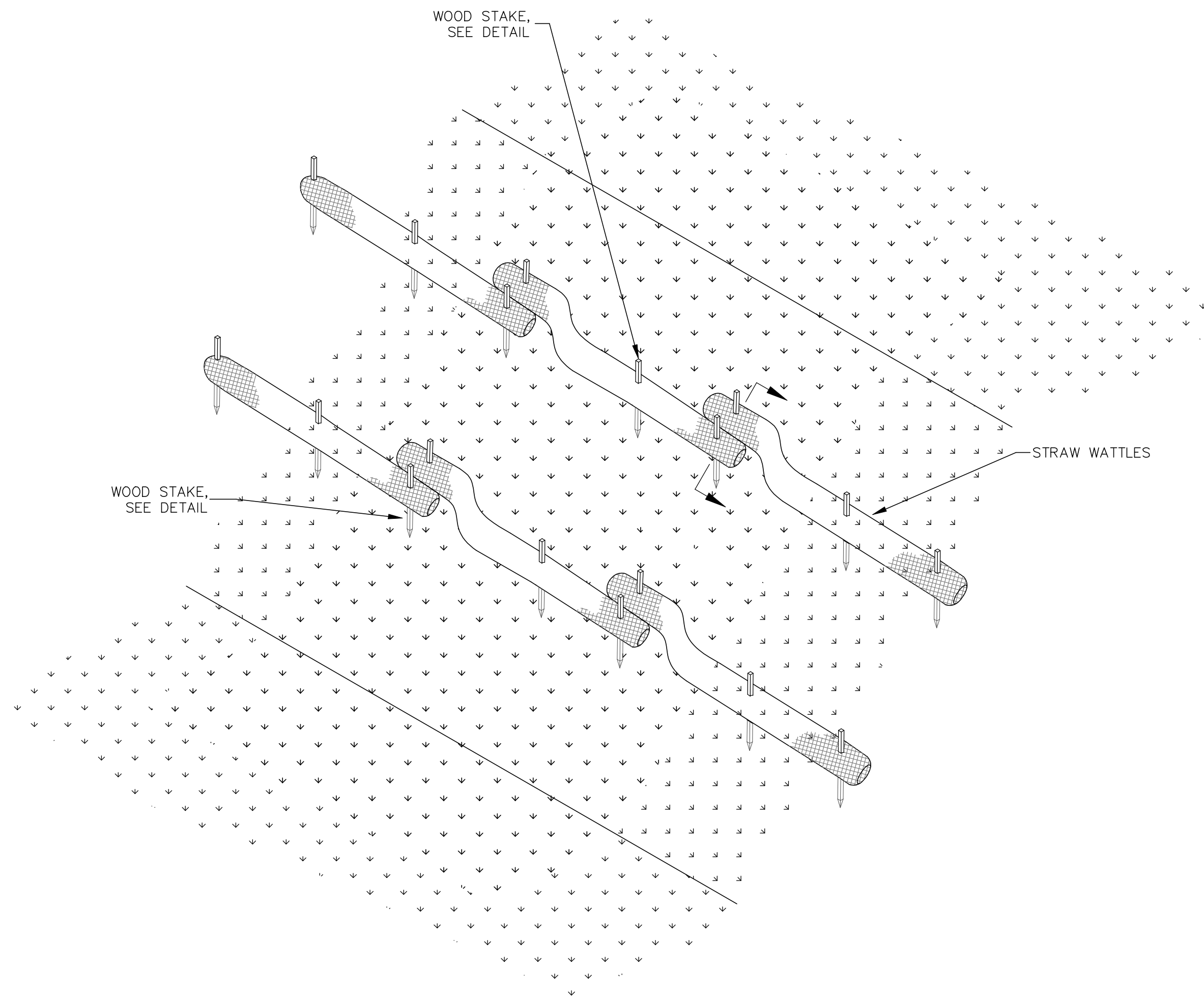


Overland
ENGINEERING, LLC
1598 IMPERIAL CIR., STE. 2009 WEST PLAINS, MO 65775
PHONE: (417) 256-8150 FAX: (417) 256-8152
info@overlandeng.com

DOLLAR GENERAL
DAVENPORT, IOWA
SEDIMENT & EROSION
CONTROL PLAN



SILT FENCE DETAIL
NOT TO SCALE



BIO-ROLL/WATTLE DETAIL
NOT TO SCALE

SEEDING AND MULCHING SPECIFICATIONS

ALL DISTURBED AREAS MUST BE REVEGETATED BEFORE TEMPORARY SEDIMENT CONTROLS CAN BE REMOVED.

1. GOVERNING SPECIFICATIONS
ALL SEEDING, MUCHING, FERTILIZING, AND MAINTENANCE SHALL BE IN ACCORDANCE WITH SECTION 9010 OF THE SUDAS STANDARD SPECIFICATIONS
2. TOPSOIL
SEEDBED SHALL BE PREPARED LOOSENING TOPSOIL A MINIMUM OF 6 INCHES.
3. FERTILIZER
FERTILIZER SHALL BE 13-13-13 (N-P-K) COMMERCIAL GRADE APPLIED AT A RATE OF 200 LBS PER ACRE.
4. SEEDING
SEED MIX SHALL BE TYPE 1 AS SPECIFIED IN THE SUDAS STANDARD SPECIFICATIONS.
SEED SHALL BE APPLIED AT A RATE OF 200 POUNDS PER ACRE.
5. MULCHING
MULCHING SHALL BE APPLIED AT THE RATE OF 1.5 TONS PER ACRE.

NO.	DATE	DESCRIPTION	BY





<u>PLANT SCHEDULE:</u>		
QTY	BOTANICAL NAME	COMMON NAME
SHADE TREES		
6	ACER FREEMANII 'MARMO'	MARMO RED MAPLE
6	BETULA NIGRA	RIVER BIRCH
6	TILIA AMERICANA 'REDMOND'	REDMOND LINDEN
EVERGREEN TREES		
5	PICEA ABIES	NORWAY SPRUCE
5	PICEA PUNGENS 'GLAUCA'	BLUE SPRUCE
5	PSEUDOTSUGA MENZIESII	DOUGLAS FIR
SHRUBS		
21	BERBERIS THUNBERGII	CRIMSON PYGMY & GOLDEN NUGGET

	<i>MARMO RED MAPLE</i>		<i>NORWAY SPRUCE</i>
	<i>RIVER BIRCH</i>		<i>BLUE SPRUCE</i>
	<i>REDMOND LINDEN</i>		<i>DOUGLAS FIR</i>
	<i>CRIMSON PYGMY & GOLDEN NUGGET</i>		

EXISTING UNDERGROUND UTILITIES AND BURIED STRUCTURES IN THE VICINITY OF THE WORK TO BE PERFORMED HEREIN ARE INDICATED ON THE DRAWINGS ONLY TO THE EXTENT THAT SUCH INFORMATION HAS BEEN MADE AVAILABLE TO OR DISCOVERED BY THE ENGINEER IN THE PREPARATION OF THE DRAWINGS. THERE IS NO GUARANTEE AS TO THE ACCURACY OR THE COMPLETENESS OF SUCH INFORMATION AND ALL RESPONSIBILITY FOR THE ACCURACY AND COMPLETENESS THEREOF IS EXPRESSLY DISCLAIMED.

EVERGREEN TREES: 6' MINIMUM HEIGHT
SHADE TREES: MINIMUM 2-1/2" CALIPER
SHRUBS: 18" MINIMUM HEIGHT

PERIMETER: 1 SHADE TREE PER 50 L.F.
OR 2 ORNAMENTAL TREES PER 50 L.F.

- 1,058 L.F. / 50 = 22 SHADE TREES
- 1,058 L.F. / 50 = 44 ORNAMENTAL TREES

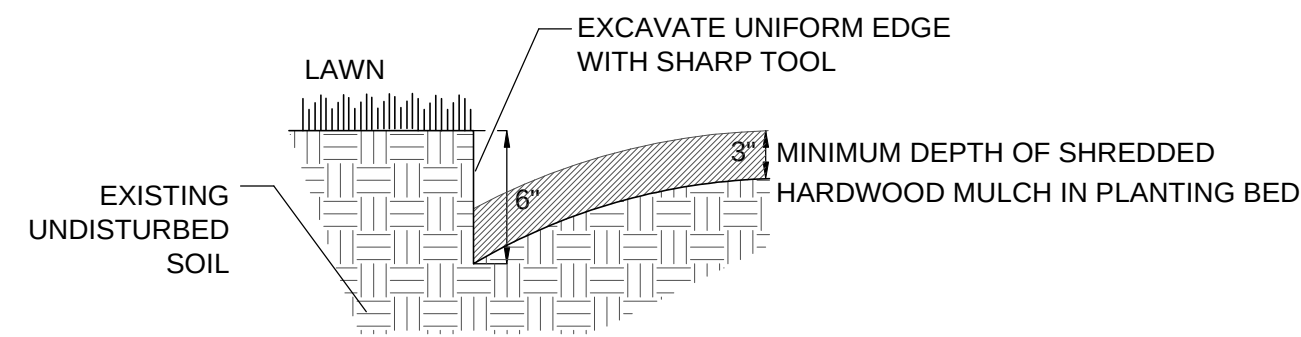
ISLANDS: 1 SHADE TREE PER ISLAND
10% MINIMUM ISLAND

- 23,204 S.F. * 10% = 2,320 S.F. ISLAND REQUIRED
- 4 ISLANDS = 4 SHADE TREES

TREES: 26 TOTAL SHADE TREES
- MAXIMUM 40% OF ONE SPECIES
- MINIMUM 5 SPECIES

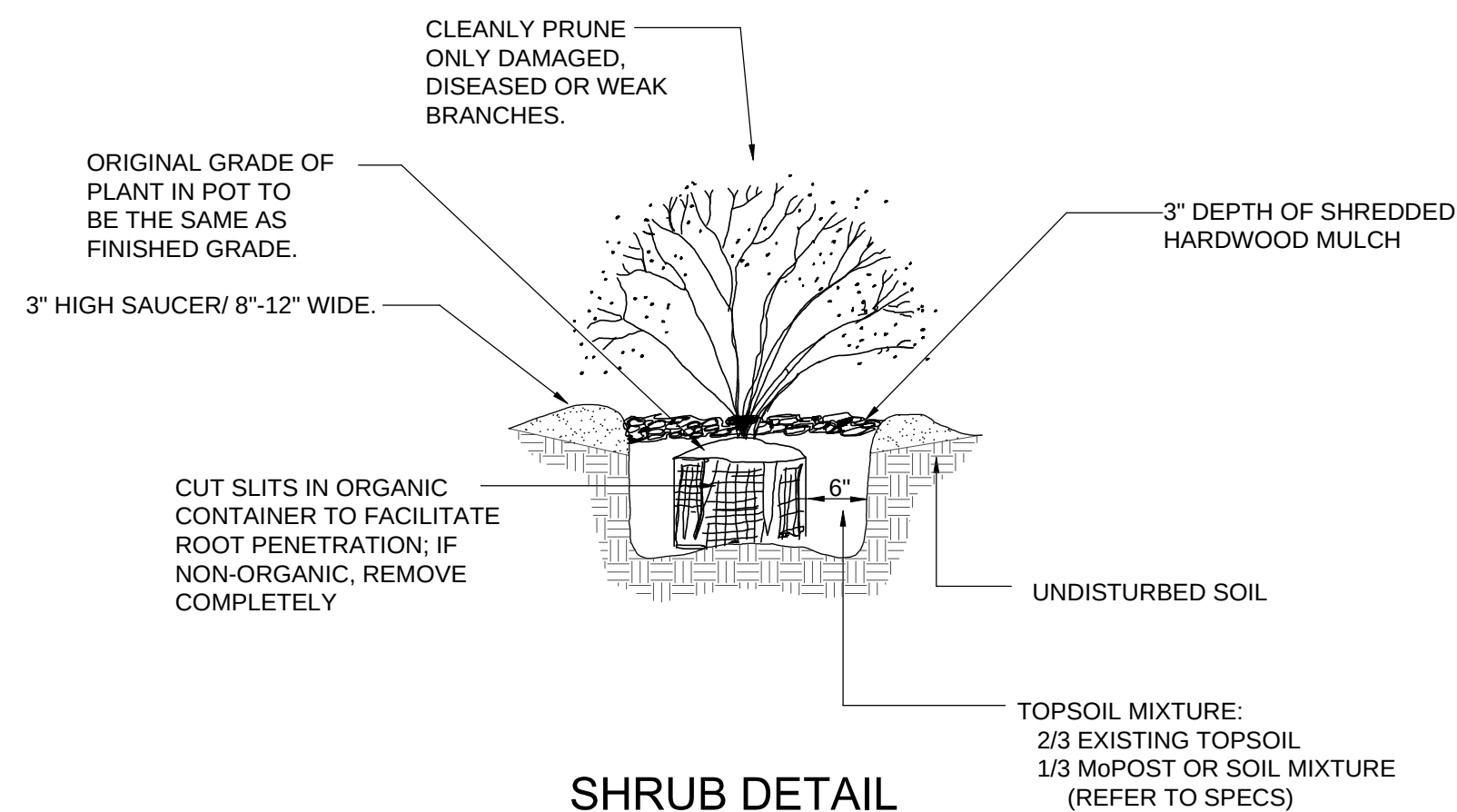
ISLANDS: 2.684 S.F. PROVIDED > 2.320 S.F. REQUIRED





EARTHEN EDGING DETAIL

NO SCALE



SHRUB DETAIL

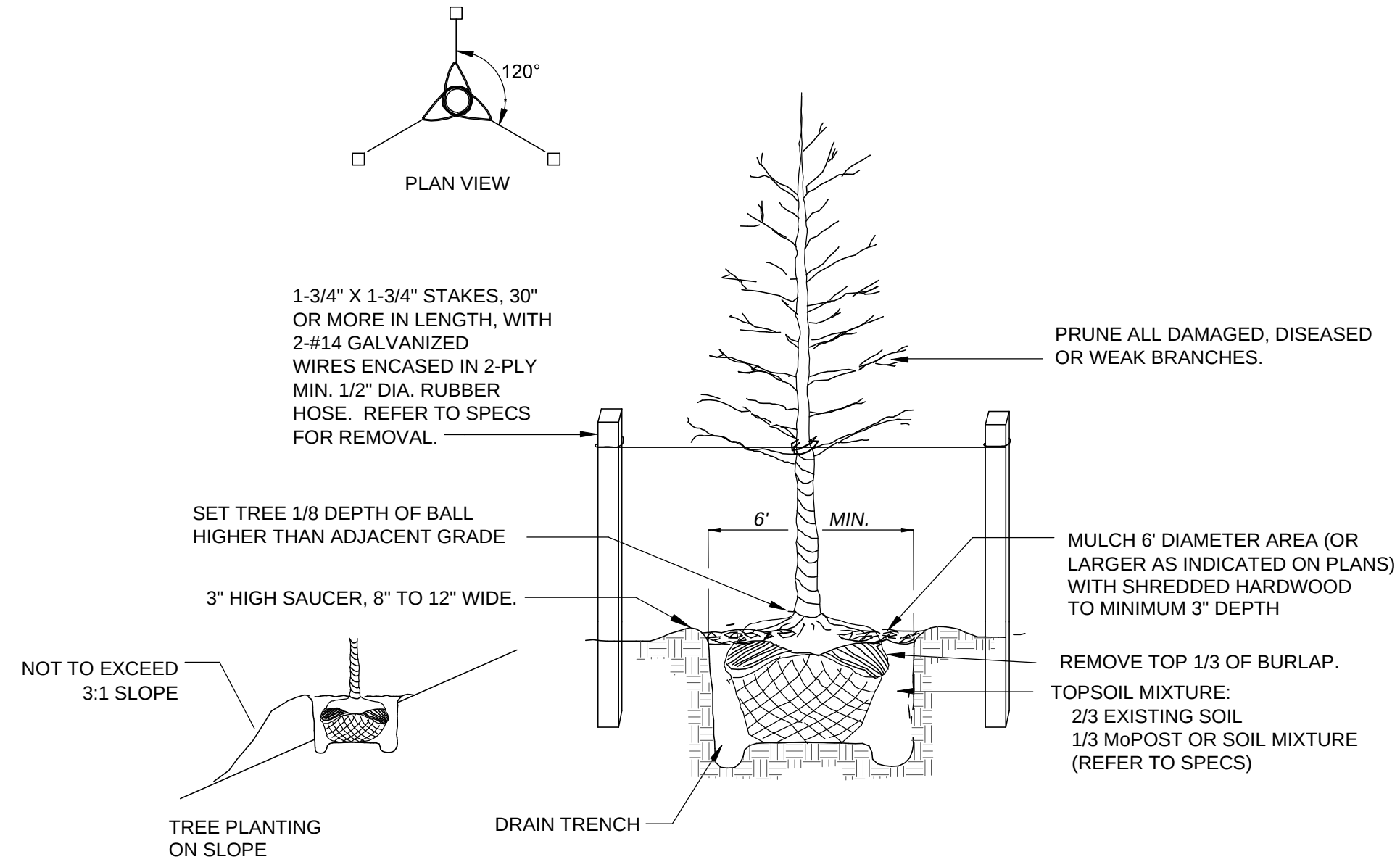
NO SCALE

LANDSCAPE NOTES:

1. ALL PLANTING BEDS SHALL HAVE A MINIMUM 3" DEPTH OF MULCH, WITH EDGING AS REQUIRED.
2. ALL TREES LOCATED IN SOD AREAS SHALL HAVE A MULCH RING AROUND THEM WITH EDGING.
3. ALL PLANTINGS SHALL BE THOROUGHLY WATERED BY THE LANDSCAPE CONTRACTOR AT THE TIME OF THE PLANTINGS.
4. MAXIMUM GRADING SHALL NOT EXCEED 4:1.
5. CONTRACTOR IS RESPONSIBLE FOR ESTABLISHING ALL VEGETATION AND REGIONAL APPROPRIATE LANDSCAPING.

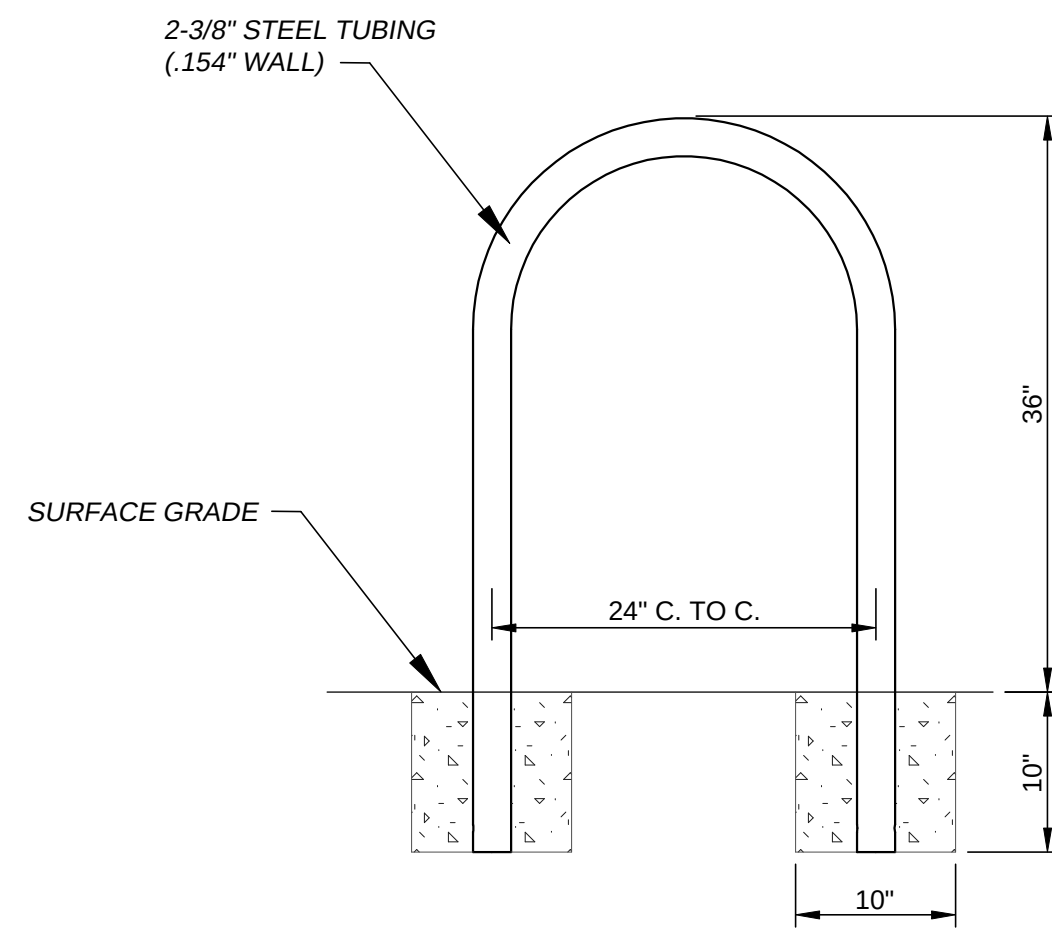
IRRIGATION NOTES:

1. IRRIGATION SYSTEM FOR SODDED AND LANDSCAPED AREAS IS NOT SHOWN BUT SHALL BE DESIGNED AND INSTALLED BY CONTRACTOR.
2. IRRIGATION SYSTEM TO INCLUDE ALL SPRAY HEADS, VALVES AND CONTROLLERS.
3. LOCATE HEADS A MINIMUM OF 2'-0" FROM EDGE OF PAVEMENT / CURB.



TREE DETAIL- LESS THAN 3 1/2" CALIPER

NO SCALE



BICYCLE RACK DETAIL

(NO SCALE)

DOLLAR GENERAL®

ROCKINGHAM ROAD, DAVENPORT, IOWA
52806
www.dollargeneral.com

NO.	DATE	DESCRIPTION	BY

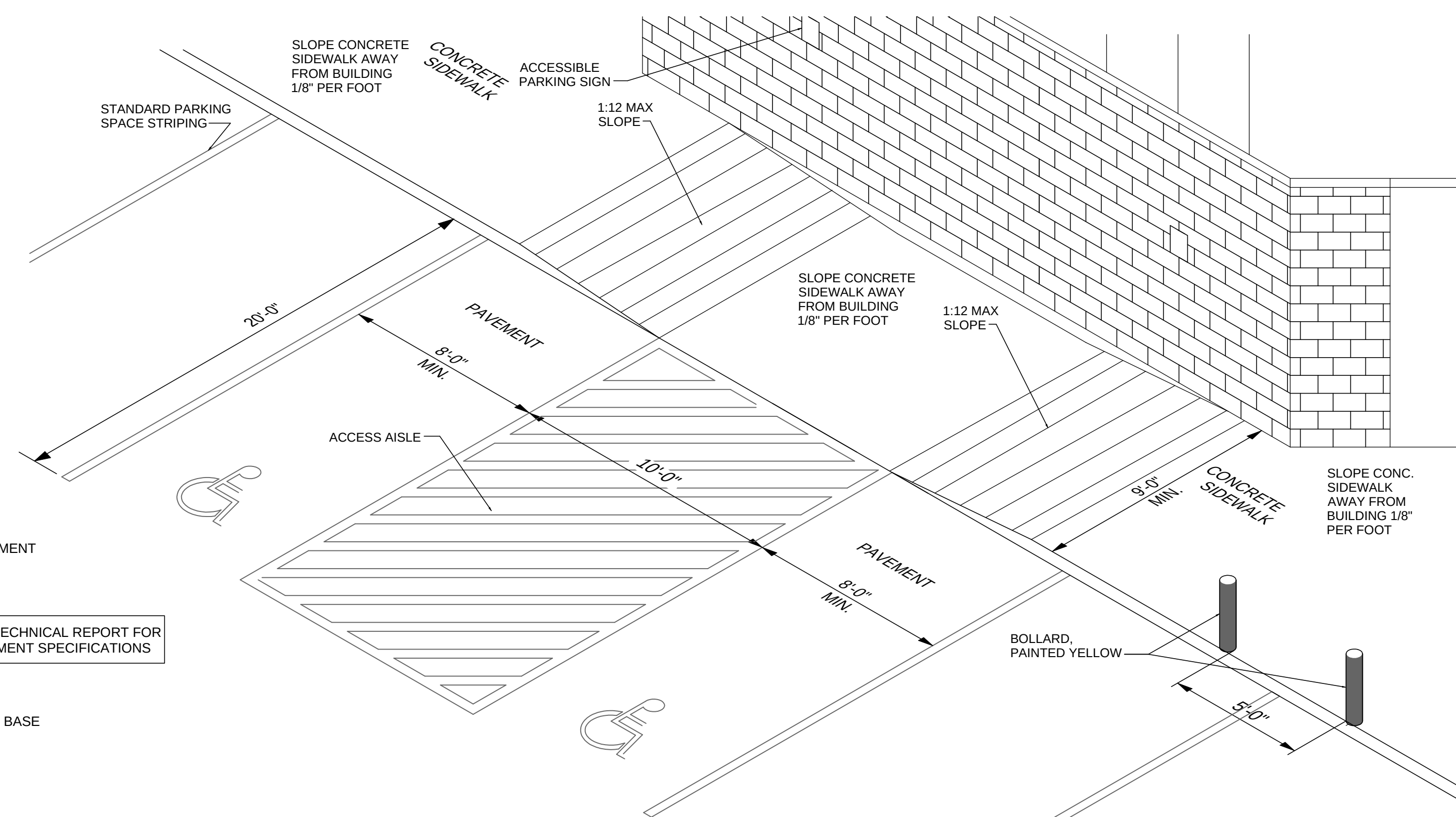
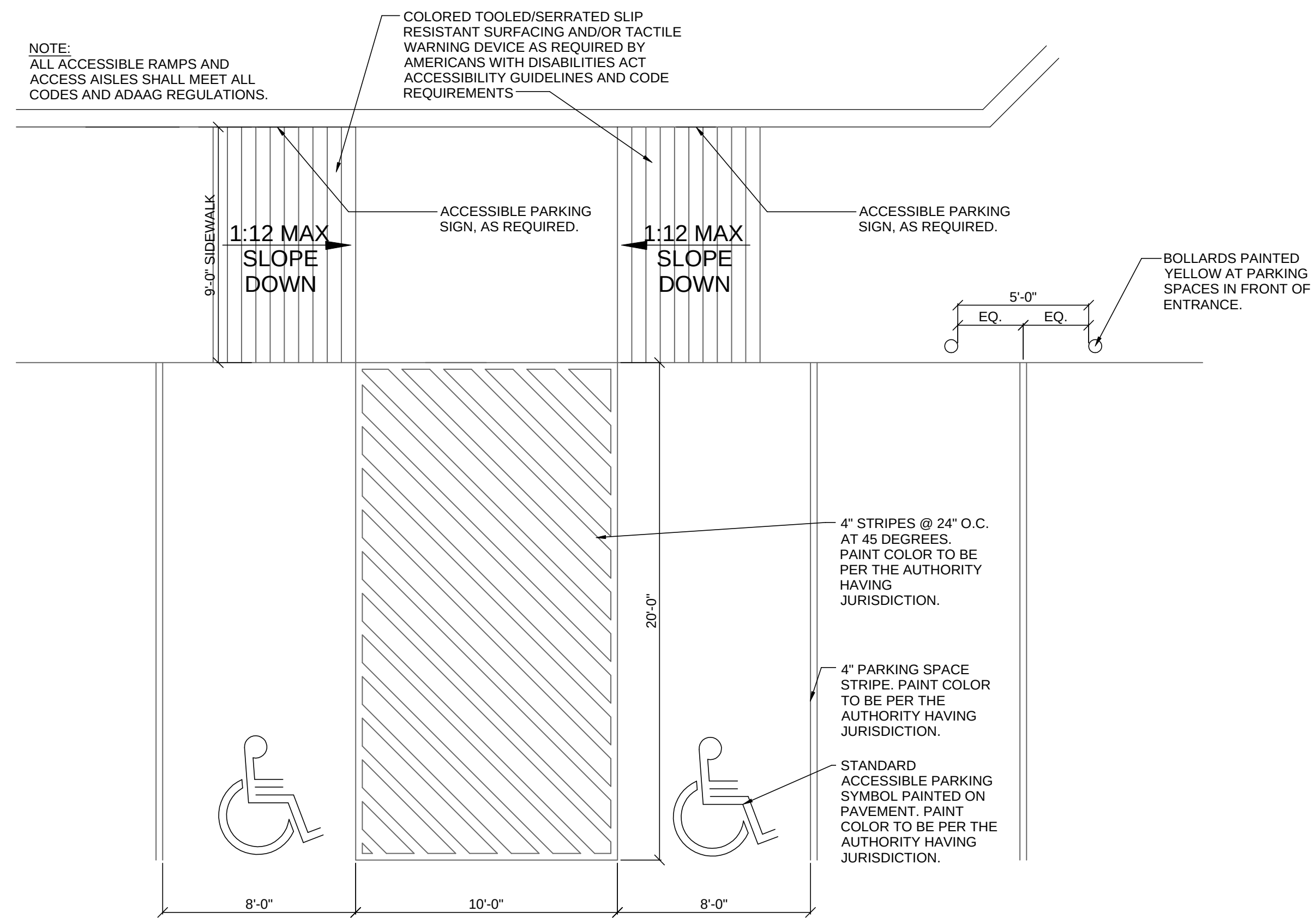
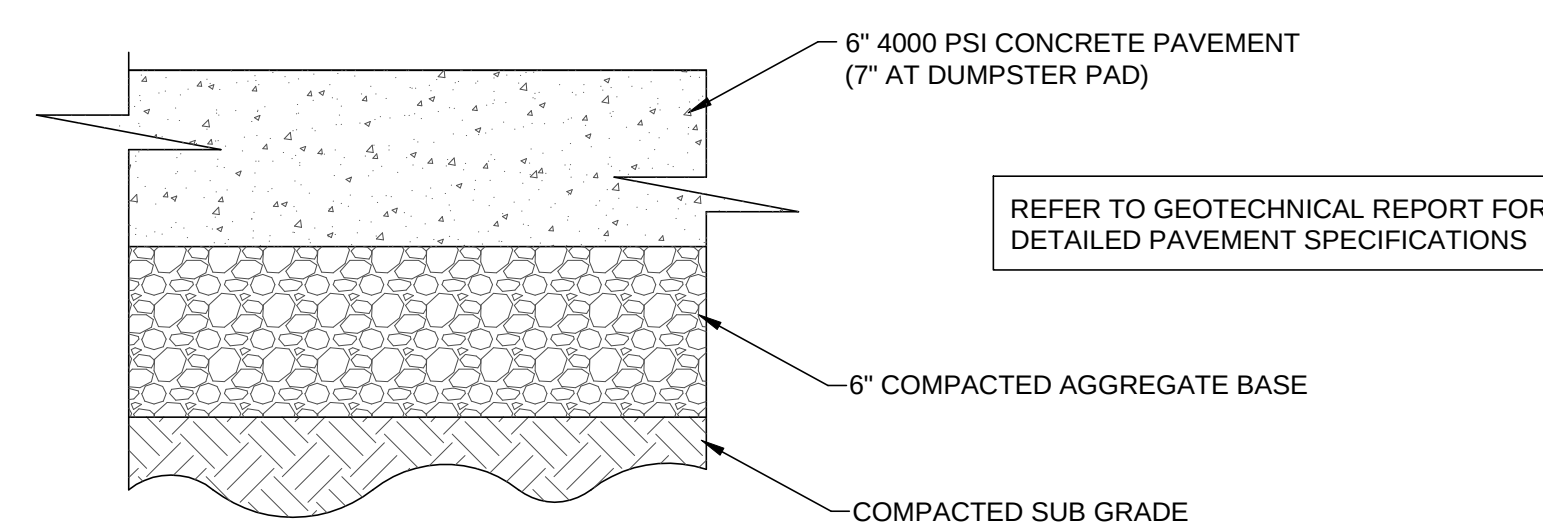
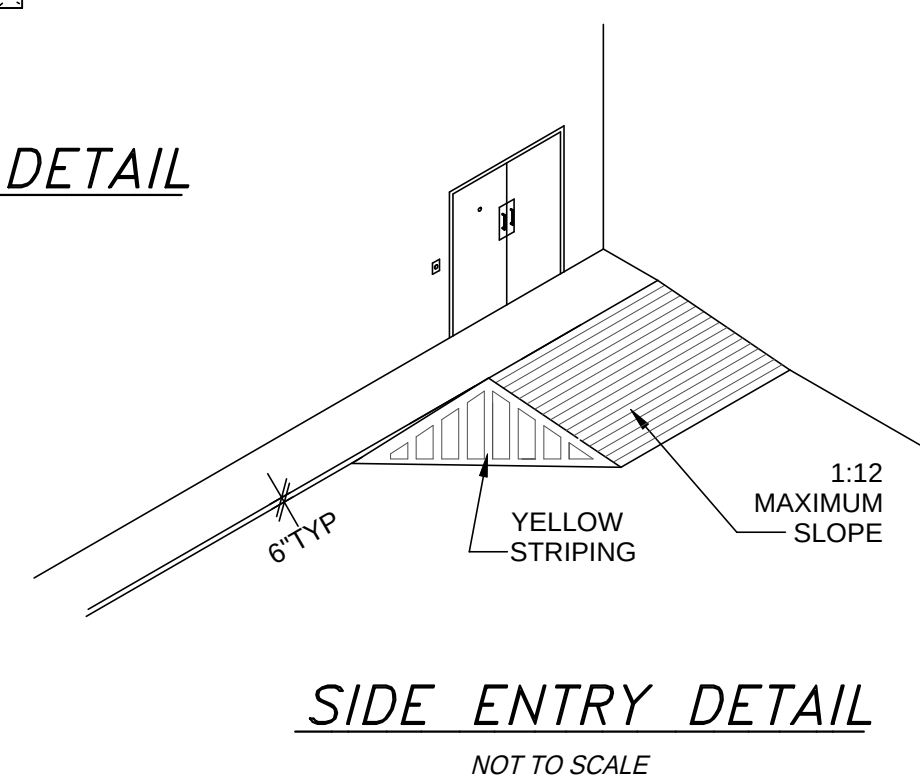
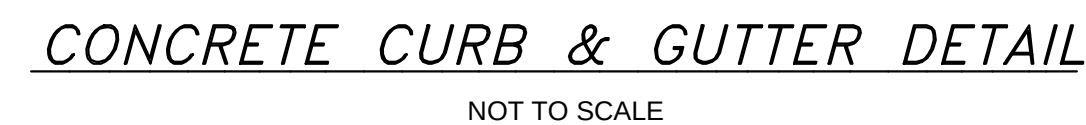
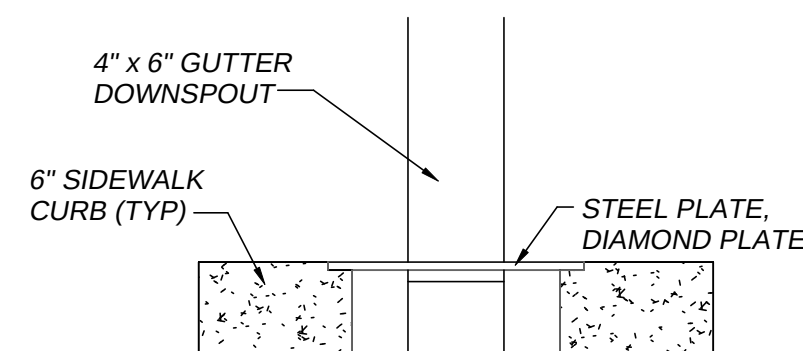


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DOLLAR GENERAL
DAVENPORT, IOWA
LANDSCAPING DETAILS

SHEET

C6





Complete application can be emailed to planning@ci.davenport.ia.us

Property Address*

***If no property address, please submit a legal description of the property.**

Applicant (Primary Contact)

Name:
 Company:
 Address:
 City/State/Zip:
 Phone:
 Email:

Application Form Type:

Plan and Zoning Commission

Zoning Map Amendment (Rezoning) ☐
 Planned Unit Development ☐
 Zoning Ordinance Text Amendment ☐
 Right-of-way or Easement Vacation ☒
 Voluntary Annexation ☐

Owner (if different from Applicant)

Name:
 Company:
 Address:
 City/State/Zip:
 Phone:
 Email:

Zoning Board of Adjustment

Zoning Appeal ☐
 Special Use ☐
 Hardship Variance ☐

Design Review Board

Design Approval ☐
 Demolition Request in the Downtown ☐
 Demolition Request in the Village of East Davenport ☐

Engineer (if applicable)

Name:
 Company:
 Address:
 City/State/Zip:
 Phone:
 Email:

Historic Preservation Commission

Certificate of Appropriateness ☐
 Landmark Nomination ☐
 Demolition Request ☐

Architect (if applicable)

Name:
 Company:
 Address:
 City/State/Zip:
 Phone:
 Email:

Administrative

Administrative Exception ☐
 Health Services and Congregate Living Permit ☐

Attorney (if applicable)

Name:
 Company:
 Address:
 City/State/Zip:
 Phone:
 Email:

Request:

Vacation of alley between parcels J0040-061, J0040-05, J0040-04, J0040-42, and J0040-21.

Total Land Area: Square Feet

Submittal Requirements:

- The completed application form.
- Required fee: \$400.

The Applicant hereby acknowledges and agrees to the following procedure and requirements:

(1) Application:

- Prior to submission of the application for the right-of-way or easement vacation, the applicant shall correspond with Planning staff to discuss the request, potential alternatives and the right-of-way or easement vacation process.
- The submission of the application does not constitute official acceptance by the City of Davenport. Planning staff will review the application for completeness and notify the applicant that the application has been accepted or additional information is required. Inaccurate or incomplete applications may result in delay of required public hearings.

(2) Public Notice for the Plan and Zoning Commission public hearing:

- Planning staff will send a public hearing notice to surrounding property owners.

(3) Plan and Zoning Commission's consideration of the right-of-way or easement vacation:

- Planning staff will perform a technical review of the request and present its findings and recommendation to the Plan and Zoning Commission.
- The Plan and Zoning Commission will hold a public hearing on the request. Subsequently, the Plan and Zoning Commission will vote to provide its recommendation to the City Council. The Plan and Zoning Commission's recommendation is forwarded to the City Council.

(4) City Council's consideration of the right-of-way or easement vacation:

- Planning staff will send a public hearing notice to surrounding property owners.
- The Committee of the Whole (COW) will hold a public hearing on the request. Subsequently, the City Council will vote on the request. For a right-of-way or easement vacation to be approved three readings of the Ordinance are required; one reading at each Council Meeting. In order for the Ordinance to be valid it must be published. This generally occurs prior to the next City Council meeting.

Applicant:

Date:

By typing your name, you acknowledge and agree to the aforementioned submittal requirements and formal procedure and that you must be present at scheduled meetings.

Received by:

Planning staff

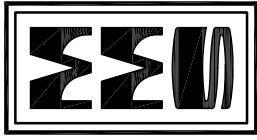
Date:

Date of the Public Hearing:

Meetings are held in City Hall Council Chambers located at 226 West 4th Street, Davenport, Iowa.

DESCRIPTION - PUBLIC ALLEY VACATION

Commencing at the Southwest Corner of Lot 10 of Block 1 of A.M. Cooks Addition to Davenport, Iowa, in accordance with the Plat thereof Recorded in Deed Book 92 at Page 323 of the Records of the Scott County Recorder's Office; Thence N57°00'30"E, along the South Line of said Lot 10, a distance of 27.46 feet, to the POINT OF BEGINNING; Thence continuing N57°00'30"E, 176.30 feet, to a Point on the Westerly Right-of-Way Line of the Canadian Pacific DME Railroad; Thence S71°13'09"E, along said Westerly Right-of-Way Line, 24.33 feet; Thence S53°19'36"W, 162.87 feet; Thence S66°39'30"W, 29.23 feet; Thence N32°59'30"W, 24.67 feet, to the POINT OF BEGINNING. Said Public Alley Vacation contains 4,593 square feet and is subject to easements and restrictions of record.



CIVIL ENGINEERS
LAND PLANNERS
LAND SURVEYORS
LANDSCAPE ARCHITECTS
ENVIRONMENTAL SPECIALISTS

1917 S. GILBERT ST.
IOWA CITY, IOWA 52240
(319) 351-8282

www.mmsconsultants.net

Date Revision

01-26-2022 PER GDM REVIEW

PUBLIC ALLEY
VACATION PLAT

DAVENPORT
SCOTT COUNTY
IOWA

MMS CONSULTANTS, INC.

Date: 01-25-2022

Designed by: OVERLAND

Field Book No: 1331

Drawn by: RLW Scale: 1"=50'

Checked by: GDM Sheet No: 1

Project No: IC 9426-030

of: 1

PUBLIC ALLEY VACATION PLAT

A PORTION OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 78 NORTH, RANGE 3 EAST, OF THE FIFTH PRINCIPAL MERIDIAN

DAVENPORT, SCOTT COUNTY, IOWA

SURVEY REQUESTED BY:

OVERLAND ENGINEERING, LLC
1598 IMPERIAL CENTER, SUITE 2009
WEST PLAINS, MO 65775

PROPRIETOR OR OWNER:

CITY OF DAVENPORT
226 WEST 4TH STREET
DAVENPORT, IOWA 52801

DOCUMENT RETURN INFORMATION:

LAND SURVEYOR

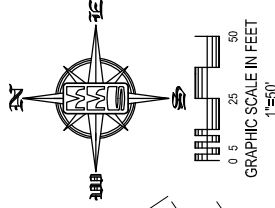
LOCATION:

A PORTION OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 78 NORTH, RANGE 3 EAST, OF THE FIFTH PRINCIPAL MERIDIAN, DAVENPORT, SCOTT COUNTY, IOWA.

LAND SURVEYOR:

GLEN D. MEISNER P.L.S.
MMS CONSULTANTS, INC.
1917 SOUTH GILBERT STREET
IOWA CITY, IOWA, 52240
PHONE: 319-351-8282

FOR COUNTY RECORDER'S USE



LEGEND AND NOTES

- PROPERTY CORNERS(S), FOUND (as noted)
 - PROPERTY CORNERS SET (5/8" Iron Pin w/ yellow, plastic LS Cap embossed with "MMS")
 - PROPERTY &/or BOUNDARY LINES
 - RIGHT-OF-WAY LINES
 - CENTER LINES
 - LOT LINES, PLATTED OR BY DEED
 - EXISTING EASEMENT LINES, PURPOSE NOTED
 - RECORDED DIMENSIONS
 - MEASURED DIMENSIONS
- (R)
(M)

UNLESS NOTED OTHERWISE, ALL DIMENSIONS ARE IN FEET AND HUNDREDTHS

DESCRIPTION - PUBLIC ALLEY VACATION

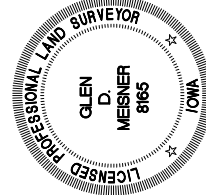
Commencing at the Southwest Corner of Lot 10 of Block 1 of A.M. Cooks Addition to Davenport, Iowa, in accordance with the Plat thereof Recorded in Deed Book 92 at Page 323 of the Records of the Scott County Recorder's Office; Thence N57°00'30"E, along the South Line of said Lot 10, a distance of 27.46 feet, to the POINT OF BEGINNING; Thence continuing N57°00'30"E, 176.30 feet, to a Point on the Westerly Right-of-Way Line of the Canadian Pacific DME Railroad; Thence S71°13'09"E, along said Westerly Right-of-Way Line, 24.33 feet; Thence S53°19'36"W, 162.87 feet; Thence S66°39'30"W, 29.23 feet; Thence N32°59'30"W, 24.67 feet, to the POINT OF BEGINNING. Said Public Alley Vacation contains 4,593 square feet, and is subject to easements and restrictions of record.

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

GLEN D. MEISNER
P.L.S. Iowa Lic. No. 8165

My license renewal date is December 31, 20__.

Pages or sheets covered by this seal:



SEAL

[illegible][illegible]

HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT
WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL
SUPERVISION AND THAT I AM A DULY LICENSED
PROFESSIONAL ENGINEER UNDER THE LAWS OF THE
STATE OF IOWA.

Russell W. Doss 12/1/2020

(SIGNATURE) (DATE)

RUSSELL W. DOSS
J-CENSE NO. 20067
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2023
PAGES OR SHEETS COVERED BY THIS SEAL-C1THRU

EXISTING UNDERGROUND UTILITIES AND BURIED STRUCTURES IN THE VICINITY OF THE WORK TO BE PERFORMED HEREIN ARE INDICATED ON THE DRAWINGS ONLY TO THE EXTENT THAT SUCH INFORMATION HAS BEEN MADE AVAILABLE TO THE ENGINEER IN THE PREPARATION OF THE DRAWINGS. THERE IS NO GUARANTEE AS TO THE ACCURACY OR THE COMPLETENESS OF SUCH INFORMATION AND ALL RESPONSIBILITY FOR THE ACCURACY AND COMPLETENESS THEREOF IS EXPLICITLY DISCLAIMED.

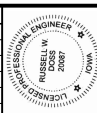
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- DEMOLITION NOTES:
 - 1) BUILDING DEMOLITION SHALL CONFORM TO ALL OSHA, EPA STATE OF IOWA, AND CITY OF Davenport REQUIREMENTS.
 - 2) GEOTECHNICAL/ENVIRONMENTAL CONSULTANTS SHALL BE GRANTED ACCESS TO THE SITE.
 - 3) EXCESS MATERIALS SHALL BE DISPOSED OF PROPERLY, AND IN A TIMELY MANNER.
 - 4) PRIOR TO UTILITIES, CONTRACTOR SHALL COORDINATE WITH LOCAL UTILITIES BEFORE REMOVING ANY SERVICE CONNECTIONS.
 - 5) SEE THE ENVIRONMENTAL SITE INVESTIGATION REPORT.
 - 6) ALL EROSION CONTROL MEASURES SHALL BE IN PLACE PRIOR TO DEMOLITION.

EXISTING UNDERGROUND UTILITIES AND BURIED STRUCTURES IN THE VICINITY OF THE WORK TO BE PERFORMED HEREIN ARE INDICATED ON THE DRAWINGS ONLY TO THE EXTENT THAT SUCH INFORMATION HAS BEEN MADE AVAILABLE TO OR DISCOVERED BY THE ENGINEER IN THE PREPARATION OF THE DRAWINGS. THERE IS NO GUARANTEE AS TO THE ACCURACY OR THE COMPLETENESS OF SUCH INFORMATION AND ALL RESPONSIBILITY FOR THE ACCURACY AND COMPLETENESS THEREOF IS EXPRESSLY DISCLAIMED.

IOWA
ONE CALL
1-800-292-8989
www.iowacall.com

EXISTING UNDERGROUND UTILITIES AND BURIED STRUCTURES IN THE VICINITY OF THE WORK TO BE PERFORMED HEREIN ARE INDICATED ON THE DRAWINGS ONLY TO THE EXTENT THAT SUCH INFORMATION HAS BEEN MADE AVAILABLE. NO DISCOVERY OR DISCOVERY BY THE ENGINEER IN THE PREPARATION OF THE DRAWINGS, THERE IS NO GUARANTEE AS TO THE ACCURACY OR THE COMPLETENESS OF SUCH INFORMATION AND ALL RESPONSIBILITY FOR THE ACCURACY AND COMPLETENESS THEREOF IS EXPRESSLY DISCLAIMED.

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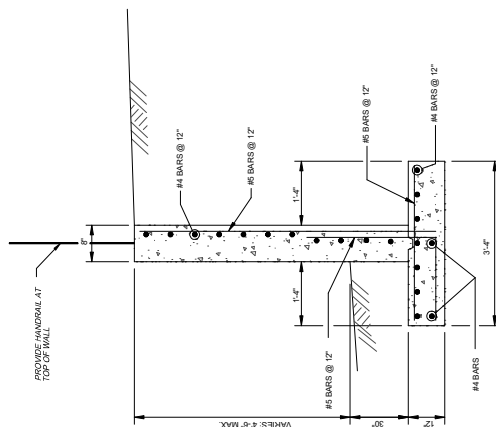
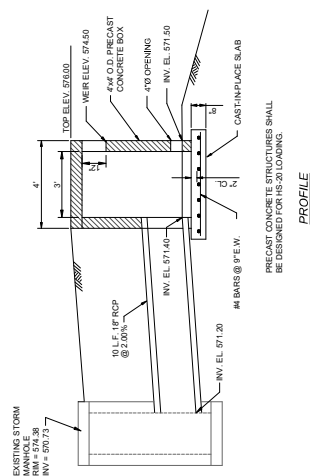
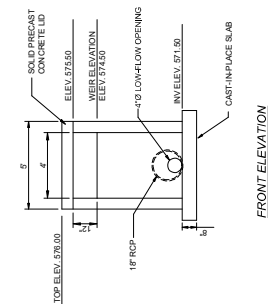
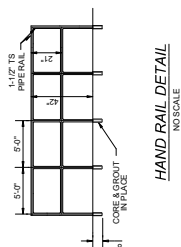
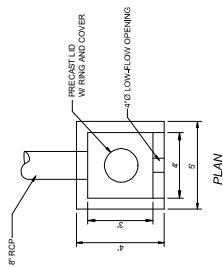
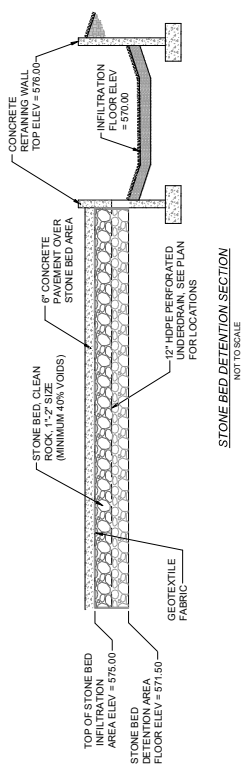
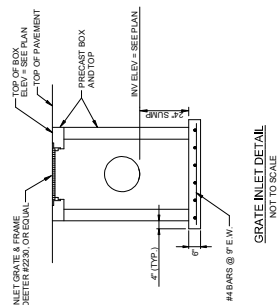
Verland ENGINEERING, LLC

1508 MEDICAL CTR. STE. 2009 WEST PLAINS, MO 65755
PHONE: (417) 256-8150 FAX: (417) 256-8152
rusti@verlandeng.com

DOLLAR GENERAL
DAVENPORT, IOWA
DRAINAGE PLAN

SHEET
C2.1

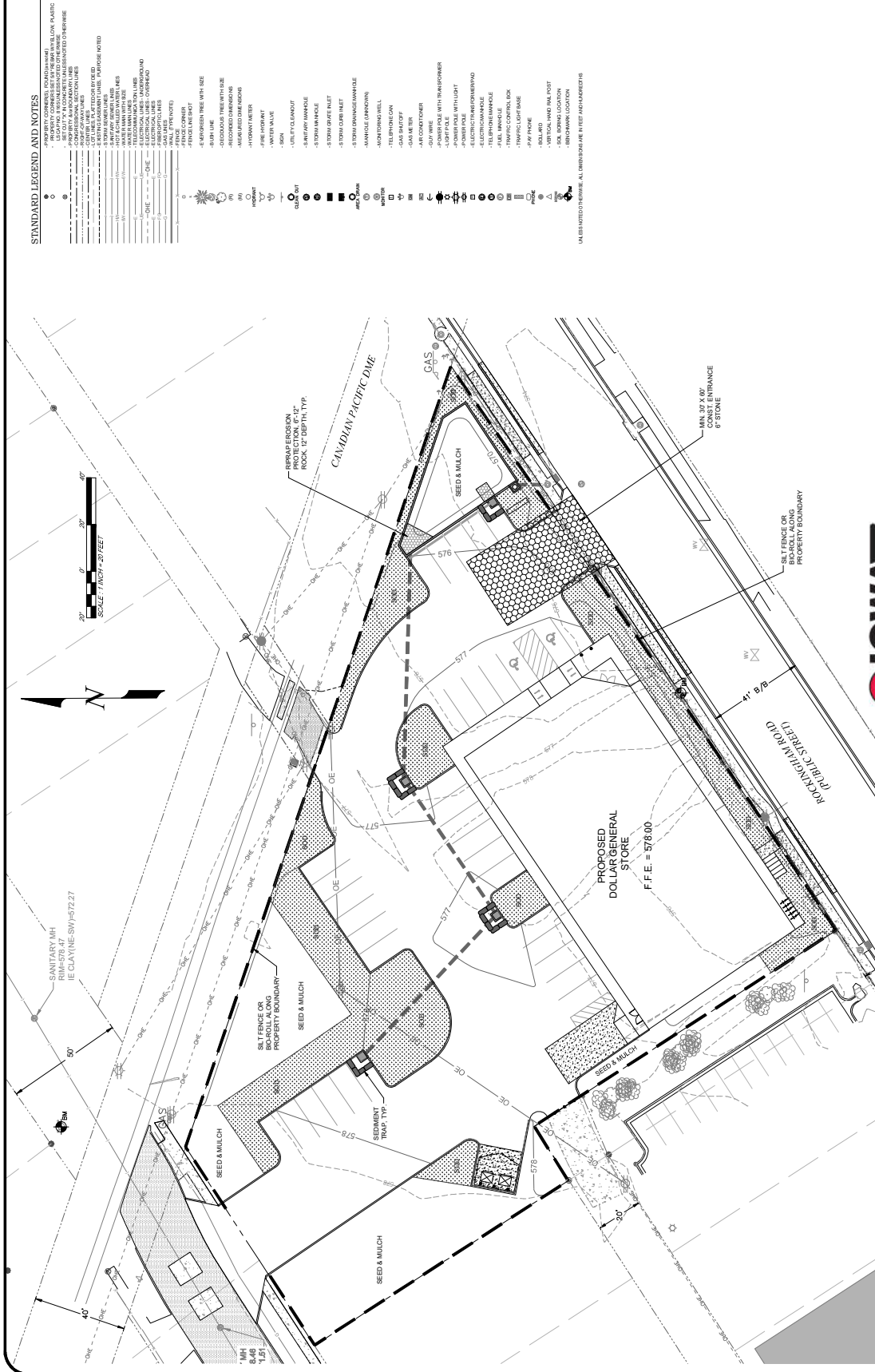
IOWA
ONE CALL
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CONCRETE RETAINING WALL DETAIL

DETENTION OUTLET DETAILS
NOT TO SCALE

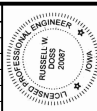
PROFILE



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Verland ENGINEERING, LLC

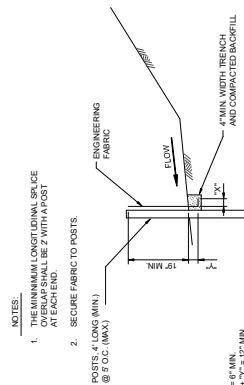
DOLLAR GENERAL	DAVENPORT, IOWA	SEDIMENT & EROSION CONTROL DETAILS
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SHEET
C4

SEEDING AND MULCHING SPECIFICATIONS

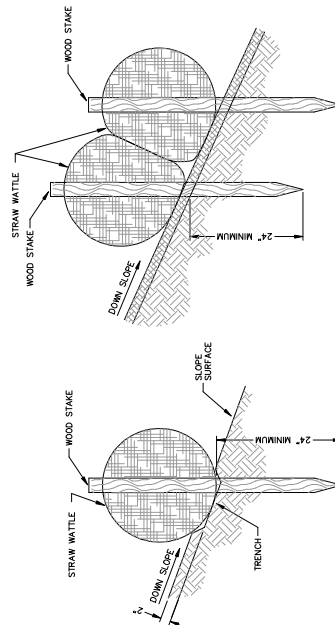
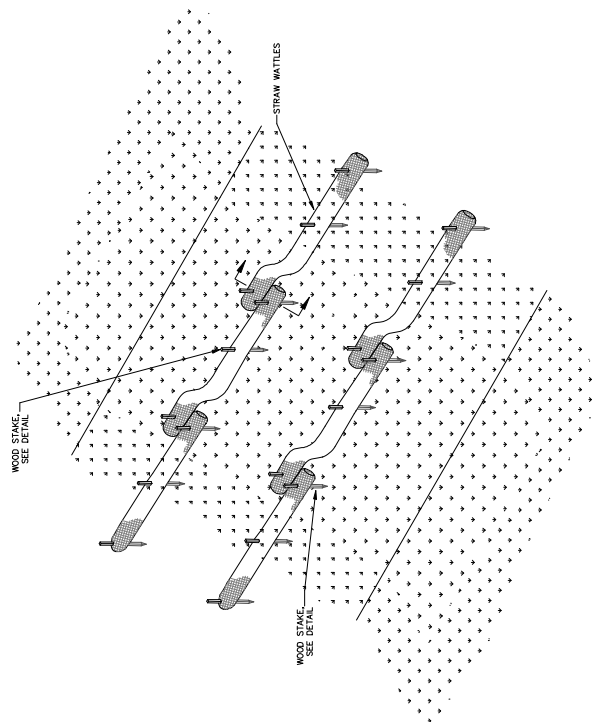
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TOPSOIL SHALL BE PREPARED LOOSENING TOPSOIL A MINIMUM OF 8 INCHES
3. FERTILIZER
FERTILIZER SHALL BE 13-13-13 (N-P-K) COMMERCIAL GRADE APPLIED AT A RATE OF 200 LBS PER ACRE
4. SEEDING
SEED MIX SHALL BE TYPE "A" AS SPECIFIED IN THE SUDAS STANDARD SPECIFICATIONS
SEED SHALL BE APPLIED AT A RATE OF 200 POUNDS PER ACRE
5. MULCHING
MULCHING SHALL BE APPLIED AT A RATE OF 15 TONS PER ACRE



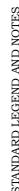
SILT FENCE DETAIL

NOT TO SCALE



BIO-ROLL/WATTLE DETAIL

NOT TO SCALE

[illegible]

0	1	2	3	4	5	6	7	8	9	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM	BN	BO	BP	BQ	BR	BS	BT	BU	BV	BW	BX	BY	BZ	CA	CB	CC	CD	CE	CF	CG	CH	CI	CJ	CK	CL	CM	CN	CO	CP	CQ	CR	CS	CT	CU	CV	CW	CX	CY	CZ	DA	DB	DC	DD	DE	DF	DG	DH	DI	DJ	DK	DL	DM	DN	DO	DP	DQ	DR	DS	DT	DU	DV	DW	DX	DY	DZ	EA	EB	EC	ED	EE	EF	EG	EH	EI	EJ	EK	EL	EM	EN	EO	EP	EQ	ER	ES	ET	EU	EV	EW	EX	EY	EZ	FA	FB	FC	FD	FE	FF	FG	FH	FI	FJ	FK	FL	FM	FN	FO	FP	FQ	FR	FS	FT	FU	FV	FW	FX	FY	FZ	GA	GB	GC	GD	GE	GF	GG	GH	GI	GJ	GK	GL	GM	GN	GO	GP	GQ	GR	GS	GT	GU	GV	GW	GX	GY	GZ	HA	HB	HC	HD	HE	HF	HG	HH	HI	HJ	HK	HL	HM	HN	HO	HP	HQ	HR	HS	HT	HU	HV	HW	HX	HY	HZ	IA	IB	IC	ID	IE	IF	IG	IH	II	IJ	IK	IL	IM	IN	IO	IP	IQ	IR	IS	IT	IU	IV	IW	IX	IY	IZ	JA	JB	JC	JD	JE	JF	JG	JH	JI	IJ	JK	JL	JM	JN	JO	JP	JQ	JR	JS	JT	JU	JV	JW	JX	JY	JZ	KA	KB	KC	KD	KE	KF	KG	KH	KI	KJ	KK	KL	KM	KN	KO	KP	KQ	KR	KS	KT	KU	KV	KW	KX	KY	KZ	LA	LB	LC	LD	LE	LF	LG	LH	LI	LJ	LK	LL	LM	LN	LO	LP	LQ	LR	LS	LT	LU	LV	LW	LX	LY	LZ	MA	MB	MC	MD	ME	MF	MG	MH	MI	MJ	MK	ML	MM	MN	MO	MP	MQ	MR	MS	MT	MU	MV	MW	MX	MY	MZ	NA	NB	NC	ND	NE	NF	NG	NH	NI	NJ	NK	NL	NM	NN	NO	NP	NQ	NR	NS	NT	NU	NV	NW	NX	NY	NZ	OA	OB	OC	OD	OE	OF	OG	OH	OI	OJ	OK	OL	OM	ON	OO	OP	OQ	OR	OS	OT	OU	OV	OW	OX	OY	OZ	PA	PB	PC	PD	PE	PF	PG	PH	PI	PJ	PK	PL	PM	PN	PO	PP	PQ	PR	PS	PT	PU	PV	PW	PX	PY	PZ	QA	QB	QC	QD	QE	QF	QG	QH	QI	QJ	QK	QL	QM	QN	QO	QP	QQ	QR	QS	QT	QU	QV	QW	QX	QY	QZ	RA	RB	RC	RD	RE	RF	RG	RH	RI	RJ	RK	RL	RM	RN	RO	RP	RQ	RR	RS	RT	RU	RV	RW	RX	RY	RZ	SA	SB	SC	SD	SE	SF	SG	SH	SI	SJ	SK	SL	SM	SN	SO	SP	SQ	SR	SS	ST	SU	SV	SW	SX	SY	SZ	TA	TB	TC	TD	TE	TF	TG	TH	TI	TJ	TK	TL	TM	TN	TO	TP	TQ	TR	TS	TT	TU	TV	TW	TX	TY	TZ	UA	UB	UC	UD	UE	UF	UG	UH	UI	UJ	UK	UL	UM	UN	UO	UP	UQ	UR	US	UT	UU	UV	UW	UX	UY	UZ	VA	VB	VC	VD	VE	VF	VG	VH	VI	VJ	VK	VL	VM	VN	VO	VP	VQ	VR	VS	VT	VU	VV	VW	VX	VY	VZ	WA	WB	WC	WD	WE	WF	WG	WH	WI	WJ	WK	WL	WM	WN	WO	WP	WQ	WR	WS	WT	WU	WV	WW	WX	WY	WZ	XA	XB	XC	XD	XE	XF	XG	XH	XI	XJ	XK	XL	XM	XN	XO	XP	XQ	XR	XS	XT	XU	XV	XW	XX	XY	XZ	YA	YB	YC	YD	YE	YF	YG	YH	YI	YJ	YK	YL	YM	YN	YO	YP	YQ	YR	YS	YT	YU	YV	YW	YX	YZ	ZA	ZB	ZC	ZD	ZE	ZF	ZG	ZH	ZI	ZJ	ZK	ZL	ZM	ZN	ZO	ZP	ZQ	ZR	ZS	ZT	ZU	ZV	ZW	ZX	ZY	ZZ
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PLANT SCHEDULE:		COMMON NAME
QTY	BOTANICAL NAME	
SHADE TREES		
10	ACER PLATANUS MARMO7	WATERBURY MAPLE
10	ACELA AMERICANA	RED BARKED DOGWOOD
10	TELA AMERICANA REDMOND7	REDMOND LINDEN
DECIDUOUS TREES		
10	QUERCUS PRINCEPS	HOUSLEAF OAK
10	QUERCUS PRINCEPS	HOUSLEAF OAK
10	PREDIOTUSINGA YELAUCA7	BLUE SPRUCE
10	PREDIOTUSINGA YELAUCA7	DOUGLAS FIR
SHRUBS		
21	BERRBERIS THUNBERGII	CRIMSON POGONY

LANDSCAPING SYMBOL LEGEND

	MARMIO RED MAPLE		NORWAY SPRUCE
	RIVER BIRCH		BLUE SPRUCE
	REMOND LINDEN		DOUGLAS FIR
	CRISMUM PIGMY & GOLDEN NUGGET		

TREE SIZE REQUIREMENTS:
TREES: 18" MINIMUM HEIGHT
SHRUBS: 18" MINIMUM HEIGHT
MINIMUM 5 SPECIES

LANDSCAPING REQUIREMENTS:
PERIMETER: SHADE TREE PER 60' L.F.
OR ORNAMENTAL TREES PER 50' L.F.
- 1 ORN. F. 50' - 22 SHADE TREES
- 1 SHADE TREE 50' - 22 ORNAMENTAL TREES
ISLANDS: 1 SHADE TREE PER ISLAND
- 10' MINIMUM ISLAND
- 23/20' S.F. 10' x 23/20' S.F. ISLAND REQUIRED
- 4 ISLANDS 44 SHADE TREES
TREES: 20' TOTAL SHADE TREES
- 20' TOTAL SHADE TREES
MINIMUM 5 SPECIES
ISLANDS: 2,984 S.F. PROVIDED, 2,320 S.F. REQUIRED

UTILITY DISCLAIMER

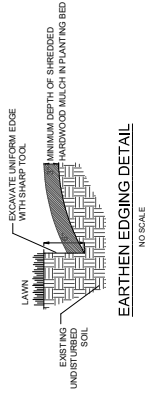
EXISTING UNDERGROUND UTILITIES AND BURIED STRUCTURES IN THE VICINITY OF THE WORK TO BE PERFORMED HEREIN ARE INDICATED ON THE DRAWINGS ONLY TO THE EXTENT THAT SUCH INFORMATION HAS BEEN MADE AVAILABLE TO OR DISCOVERED BY THE ENGINEER IN THE PREPARATION OF THE DRAWINGS. THERE IS NO GUARANTEE AS TO THE ACCURACY OR THE COMPLETENESS OF SUCH INFORMATION AND ALL RESPONSIBILITY FOR THE ACCURACY AND COMPLETENESS OF THE RECORD IS EXPRESSED BY THE USER.

IOWA
ONE CALLSM

1-800-292-8989
www.iowacall.com

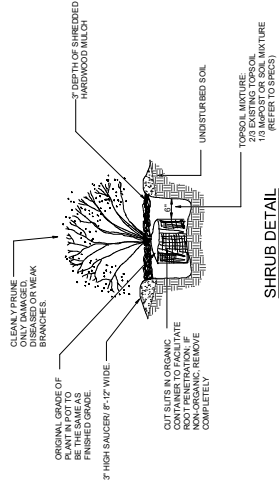
811
IOWA
ONE CALL

NO.	DATE	DESCRIPTION	BY



EARTHEN EDGING DETAIL

NO SCALE



SHRUB DETAIL

NO SCALE

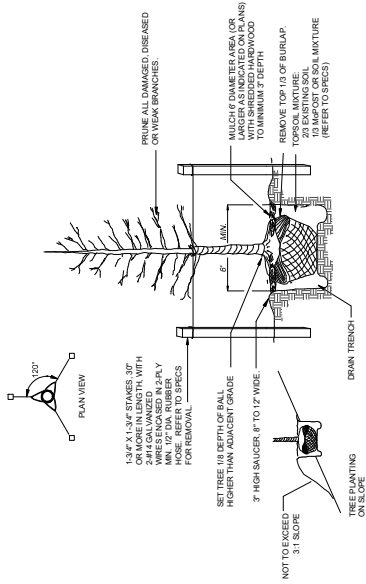
LANDSCAPE NOTES:

1. ALL PLANTING BEDS SHALL HAVE A MINIMUM 3" DEPTH OF MULCH WITH EDGING AS REQUIRED.
2. ALL TREES LOCATED IN EOD AREAS SHALL HAVE A MULCH RING AROUND THEM WITH EDGING.
3. ALL PLANTINGS SHALL BE THOROUGHLY WATERED BY THE LANDSCAPE CONTRACTOR AT THE TIME OF THE PLANTINGS.
4. MAXIMUM GRADING SHALL NOT EXCEED 4:1.

5. CONTRACTOR IS RESPONSIBLE FOR ESTABLISHING ALL VEGETATION AND REGIONAL APPROPRIATE LANDSCAPING.

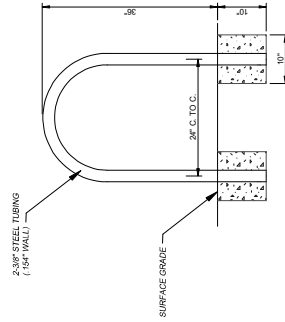
IRRIGATION NOTES:

1. IRRIGATION SYSTEM FOR GRASSED AND LANDSCAPED AREAS IS NOT SHOWN BUT SHALL BE DESIGNED AND INSTALLED BY CONTRACTOR.
2. IRRIGATION SYSTEM TO INCLUDE ALL SPRAY HEADS, VALVES AND CONTROLLERS.
3. LOCATE HEADS A MINIMUM OF 2'-0" FROM EDGE OF PAVEMENT / CURB.



TREE DETAIL - LESS THAN 3 1/2" CALIPER

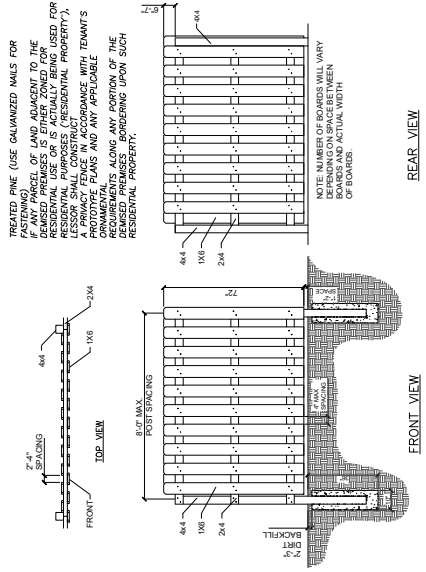
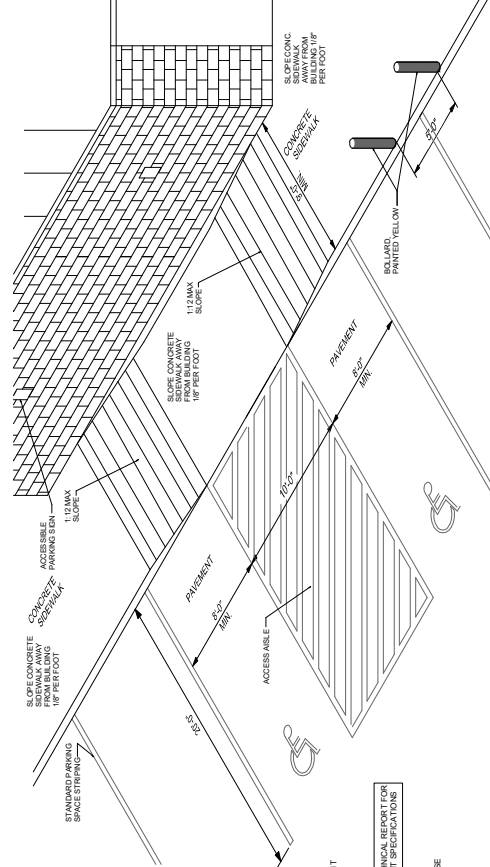
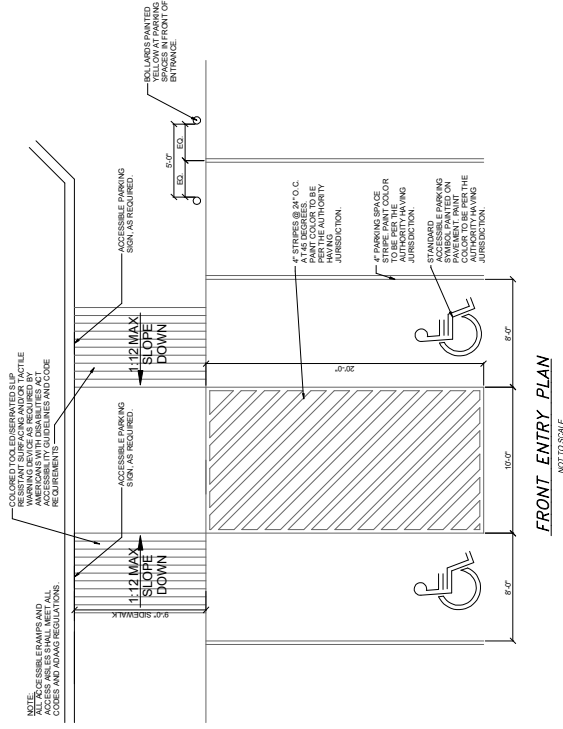
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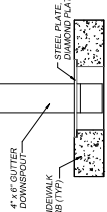
BICYCLE RACK DETAIL

NO SCALE

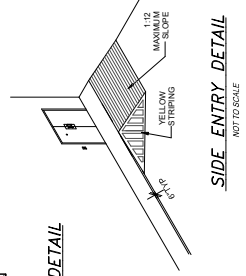
NO.	DATE	DESCRIPTION	BY



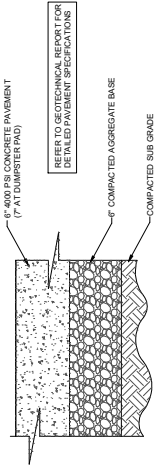
WOOD FENCE DETAIL
NOT TO SCALE



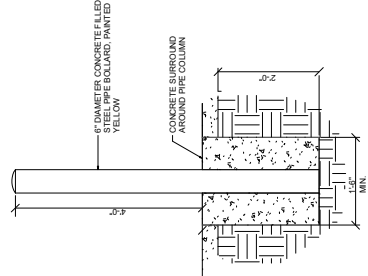
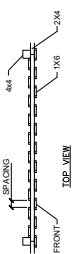
GUTTER DOWNSPOUT DETAIL
NOT TO SCALE



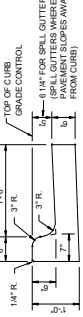
SIDE ENTRY DETAIL
NOT TO SCALE



CONCRETE PAVEMENT SECTION
NOT TO SCALE



BOLLARD DETAIL
NOT TO SCALE



CONCRETE CURB & GUTTER DETAIL
NOT TO SCALE

- STRIPE PAINTING NOTES
- SURFACES SHOULD BE CLEAN, DRY AND METAL SURFACES FREE OF HEAVY RUST. 2 COATS SHERWIN WILLIAMS' KEM 4000 ACRYLIC PAINTS CHANNEL OR SET YELLOW 706498
 - SURFACES SHOULD BE CLEAN, DRY. TOP COAT SHERWIN WILLIAMS' - PROMAT TRAFFIC MARKING PAINT YELLOW 706498
 - SURFACES SHOULD BE CLEAN, DRY. TOP COAT SHERWIN WILLIAMS' - PROMAT TRAFFIC MARKING PAINT T.C. BLUE
- STRIPE PAINTING
- STRIPE PAINTING - LOT
 - HANDICAP PARKING - LOT

City of Davenport

Department: Community Planning & Economic Development
Contact Info: Bruce Berger | 563-326-7769

Action / Date
5/11/2022

Subject:

Resolution setting a Public Hearing on the proposed conveyance of City-owned property located at 637 Oak Street to Amber Martin, Petitioner. [Ward 3]

Recommendation:

Adopt the Resolution.

Background:

As part of the Urban Homestead Program funded with a variety of federal housing grants, the City has acquired and rehabilitated a single-family home with the intention of selling it to an income-eligible household. This program, which has been approved by City Council as part of the City's CDBG Five Year Comprehensive and One Year Annual Plans, enables vacant properties to be returned to the tax rolls and improves the look and feel of neighborhoods while providing eligible working households with affordable homeownership opportunities.

The petitioner has applied for and been approved as federally eligible to acquire this property from the City. Staff solicited an appraisal for the property and it is being sold for \$138,000.

Approval of this Resolution will authorize staff to publish a notice to advertise a Public Hearing on the proposed conveyance of 637 Oak Street to Amber Martin to be held at the Wednesday, May 18, 2022 Committee of the Whole Meeting beginning at 5:30 p.m. in Council Chambers at City Hall, 226 West 4th Street.

ATTACHMENTS:

Type	Description
▢ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Community Planning & Economic Development	Berger, Bruce	Approved	4/28/2022 - 4:25 PM

Resolution No. _____

Resolution offered by Alderman Gripp.

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

RESOLUTION setting a Public Hearing on the proposed conveyance of City-owned property located at 637 Oak Street to Amber Martin, Petitioner.

WHEREAS, the City of Davenport is the legal owner of certain property legally described as:

Lot 11 of Block 5 of Glaspell's 2nd Addition, City of Davenport, County of Scott
(also known as parcel H0050-05); and

WHEREAS, the City of Davenport wishes to convey the property to the Petitioner, Amber Martin; and

WHEREAS, transfer of this property will provide affordable owner-occupied housing, assist in neighborhood revitalization, generate additional tax revenue, and alleviate City expenses related to abandoned properties; and

WHEREAS, a Public Hearing on the matter is required by State law.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that a Public Hearing on the proposed conveyance of City-owned property located at 637 Oak Street shall be held at the May 18, 2022 Committee of the Whole Meeting beginning at 5:30 p.m. in the Council Chambers at Davenport City Hall, 226 West 4th Street, and notice of said Hearing shall be published in the manner prescribed by law.

Passed and approved this 11th day of May, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Department: Office of the Mayor
Contact Info: Alderwoman Meginnis and Alderman Kelly | 563-888-2066

Action / Date
5/11/2022

Subject:

First Consideration: Ordinance amending Chapter 8.14 entitled "Neighborhood Enhancement - Environmental Improvement" by amending various sections in Article VI "Nuisance Vehicles" to clearly define unregistered vehicles, define a new process of abating nuisance vehicles, and provide a more efficient process for removing these vehicles from the public right-of-way. [All Wards]

Recommendation:

Adopt the Ordinance.

Background:

Davenport's current nuisance vehicle ordinance (Section 8.14.460-8.14.500) does not address effectively two of the City's pressing problems: unlicensed vehicles parked on City streets and repeat nuisance vehicles parked in the public right-of-way.

While residents across all neighborhoods are challenged, the problem is particularly evident in older areas where smaller lot sizes translate to less space in front of homes. These neighborhoods were built at a time when households owned fewer vehicles. Neighborhood density has also been increased as former single family sites have been converted to multi-family use. Older garages found in these neighborhoods tend to be small and adequate for only one vehicle. The current Ordinance both defines unregistered vehicles and nuisance vehicles and addresses enforcement relating to them; however, it does not address how vehicles that repeatedly violate City ordinances may be nuisance abated. It provides no real consequence for these neighborhood eyesores.

Additionally, current enforcement is unwieldy; implementation requires an inordinate amount of staff time. This redirects taxpayer dollars and staff time away from more productive activity.

Changes to the existing ordinance would:

1. More clearly define unregistered vehicles.
2. Define a new process of nuisance abating vehicles.
3. Provide a more efficient process for removing these vehicles from the public right-of-way.

ATTACHMENTS:

Type	Description
▢ Ordinance	Ordinance
▢ Backup Material	Current Ordinance

REVIEWERS:

Department	Reviewer	Action	Date
Office of the Mayor	Admin, Default	Approved	4/28/2022 - 4:12 PM

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 8.14 ENTITLED "NEIGHBORHOOD ENHANCEMENT – ENVIRONMENTAL IMPROVEMENT" BY AMENDING VARIOUS SECTIONS IN ARTICLE VI "NUISANCE VEHICLES" TO CLEARLY DEFINE UNREGISTERED VEHICLES, DEFINE A NEW PROCESS OF ABATING NUISANCE VEHICLES, AND PROVIDE A MORE EFFICIENT PROCESS FOR REMOVING THESE VEHICLES FROM THE PUBLIC RIGHT-OF-WAY.

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

Section 1. That Subsection 8.14.460(G) of the Municipal Code of Davenport, Iowa, be and the same is hereby amended to read as follows:

G. Lacks current registration or does not display current registration, if registration is required for that category of vehicle. Current registration includes a license plate with a current sticker or a dealer sale sticker with valid date.

Section 2. That Section 8.14.460 of the Municipal Code of Davenport, Iowa, be and the same is hereby amended to add new subsections (N) and (O) to read as follows:

N. Has been stickered or tagged more than two/three times in the past twelve months for being in violation of the legal parking limit for the public right-of-way in which it was located at the time of tagging or lacking current registration;

O. Is in violation of the legal parking limit for the public right-of-way in which it is located.

Section 3. That Section 8.14.470 of the Municipal Code of Davenport, Iowa, be and the same is hereby amended to read as follows:

8.14.470 Notice to abate.

Private Property

No nuisance vehicle shall remain upon private property for a period in excess of 24 hours. After a twenty-four-hour waiting period said vehicle is hereby declared to be a nuisance and may be immediately abated by the City. The police department, neighborhood services department or their

respective designees shall give notice of the nuisance and request abatement to begin the twenty-four-hour waiting period in any one of the following ways:

A. By certified and regular mail addressed to the private property owner, if applicable, as shown by the Scott County Parcel query; or

B. By certified and regular mail addressed to the last known address of the registered owner of the nuisance vehicle; or

C. By attaching a notice securely to the nuisance vehicle. Said notice shall state the nature of the violation, the abatement action to be taken to correct the violation, the date by which the abatement action must be taken, that failure to correct the violation will result in the vehicle being towed, that the costs of abatement action by the City will be assessed against the property (required only if the cost assessment is pursued), and that a hearing to contest the tow may be requested.

In the case of mailing notice shall be deemed given when mailed.

Public Property

No vehicle shall remain upon the public-right-of-way in excess of the parking limit for the area in which it is located. The 24-hour will be measured in the following manner:

A. Upon notification of this violation, the vehicle's location will be marked on the street.

B. After 24 hours, the vehicle will be stickered. Repeat violations will be handled in the same manner.

Section 4. That Section 8.14.480 of the Municipal Code of Davenport, Iowa, be and the same is hereby amended to read as follows:

8.14.480 Removal of nuisance vehicles.

The police department or its designee may enforce the provisions of this article by having nuisance vehicles that violate this article removed from public or private property in accordance with the abatement notice. Any nuisance vehicle not reclaimed within 10 days of impoundment shall be deemed abandoned.

Nuisance vehicles without current registration or in undriveable condition may be towed without notice.

Vehicles parked in the public right-of-way that have been stickered or tagged three times in the past twelve months for being unlicensed and/or for being in violation of the legal parking limit for the public right-of-way in which they were located at the time of tagging and/or being inoperable (any combination of these violations) will be towed without notice. A vehicle will be cleared of nuisance status only after twelve continuous months without violations.

SEVERABILITY CLAUSE. If any of the provisions of this ordinance are for any reason illegal or void, then the lawful provisions of this ordinance, which are separable from said unlawful provisions shall

be and remain in full force and effect, the same as if the ordinance contained no illegal or void provisions.

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

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

First Consideration _____

Second Consideration _____

Approved _____

Published in the *Quad City Times* on _____

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

Title 8. Health and Safety

Chapter 8.14. NEIGHBORHOOD ENHANCEMENT — ENVIRONMENTAL IMPROVEMENT

Article VI.. NUISANCE VEHICLES

8.14.460. Nuisance vehicles defined.

[Ord. 2018-442 § 25; Ord. 2002-31 § 17]

"Vehicle" means any manner of conveyance designed to be propelled by force, but not human powered, along the ground, water or air, and including, but not limited to, automobiles, trucks, tractor trailers, motorcycles, trailers, wagons, tractors, watercraft, aircraft, and snowmobiles. A vehicle is a "nuisance vehicle" if it is upon public or private property, lawful junkyards or salvage yards excepted, not enclosed within a legal structure and exhibits at least one of the following characteristics:

- A. Cannot be operated under its own power or is otherwise inoperable (in the case of a trailer the trailer is not attached to a fully-operational vehicle that can tow it that displays a current registration);
- B. Has at least one tire that is not fully-operational unless designed to operate without the same;
- C. Is unattended on jacks, blocks, or elevated in any other way which constitutes a threat to the public health, safety or welfare;
- D. Has become a habitat for rats, mice, snakes, or other vermin or insects;
- E. Lacks a fender, door, hood, steering wheel, trunk top, or the same is loosely attached;
- F. Has an exposed and dangerous edge or protrusion;
- G. Lacks current registration or does not display current registration, if registration is required for that category of vehicle;
- H. Leaks any flammable or hazardous fluid;
- I. Has been partly or fully dismantled;
- J. If upon public right-of-way, cannot be legally operated on the same;
- K. In the case of a motor vehicle, cannot be legally operated on a public street or highway;
- L. Largely functions as a solid waste container-lawfully operated solid waste or garbage trucks excluded; or
- M. Has a dangerous or defective condition that poses a threat to the public health or safety.

8.14.470. Notice to abate.

[Ord. 2018-442; Ord. 2006-264 § 8; Ord. 2002-31 § 18]

No nuisance vehicle shall remain upon public or private property for a period in excess of 24 hours. After a twenty-four-hour waiting period said vehicle is hereby declared to be a nuisance and may be immediately abated by the City. The police department, neighborhood services department or their respective designees shall give notice of the nuisance and request abatement to begin the twenty-four-hour waiting period in any one of the following ways:

- A. By certified and regular mail addressed to the private property owner, if applicable, as shown by the Scott County Parcel query;
- B. By certified and regular mail addressed to the last known address of the registered owner of the nuisance vehicle; or
- C. By attaching a notice securely to the nuisance vehicle. Said notice shall state the nature of the violation, the abatement action to be taken to correct the violation, the date by which the abatement action must be taken, that failure to correct the violation will result in the vehicle being towed, that the costs of abatement action by the City will be assessed against the property (required only if the cost assessment is pursued), and that a hearing to contest the tow may be requested.

In the case of mailing notice shall be deemed given when mailed.

8.14.480. Removal of nuisance vehicles.

[Ord. 2006-264 § 9; Ord. 2002-31 § 19]

The police department or its designee may enforce the provisions of this article by having nuisance vehicles that violate this article removed from public or private property in accordance with the abatement notice. Any nuisance vehicle not reclaimed within 10 days of impoundment shall be deemed abandoned.

8.14.490. Records of towed vehicle kept.

[Ord. 2006-264 § 10; Ord. 2002-31 § 20]

When a vehicle is impounded under the provisions of this article the police department shall keep the records specified in Section **10.76.070**.

8.14.500. Notification and redemption of towed vehicle.

[Ord. No. 2006-264 § 11; Ord. 2002-31 § 21]

When a vehicle is impounded under this article the police department will provide the notice specified under Section **10.76.100**. A towed vehicle may be redeemed with the police department by following the procedure set forth in Sections **10.76.090**, **10.76.100** and **10.76.120**. However, any reference to a hearing under 10.76.110 is not applicable.

8.14.510. Emergency tows.

[Ord. 2002-31 § 22]

When a nuisance vehicle presents a clear and immediate threat to the public safety or health, a peace officer or code official may declare such vehicle to be a nuisance and have it towed immediately away without prior notice and opportunity for hearing. The owner may appeal the amount of the abatement costs only at a hearing pursuant to Section **8.14.520**.

8.14.520. Hearing.

[Ord. 2015-118 § 12; Ord. 2002-31 § 23; Ord. 94-293 §§ 5,6; Ord. 81-791 § 19]

The person(s) to whom the notice is directed, or that person's duly authorized agent, may file a request for hearing as provided in Section **2.86.020**. If requested an appeal hearing shall be scheduled and held pursuant to Chapter 2.86. If timely appeal is not filed the notice shall be deemed to be conclusively presumed to be true and the City may proceed accordingly.

City of Davenport

Department: City Clerk
Contact Info: Brian Krup | 563-326-6163

Action / Date
5/11/2022

Subject:

Resolution approving street, lane, or public ground closures on the listed dates and times to hold outdoor events.

Hope at the BRICK House; Block Party; 1431 Ripley Street; 3:00 p.m. - 9:00 p.m. Friday, June 17, 2022; Friday, July 15, 2022; and Friday, August 19, 2022; **Closure:** Ripley Street between West 14th and West 15th Streets. [Ward 5]

Village of East Davenport Business Association; Wine Walk; Village of East Davenport; Saturday, August 20, 2022 12:00 p.m. - 8:00 p.m.; **Closures:** East 11th Street from Mound Street to Jersey Ridge Road; Jersey Ridge Road from East 11th Street to the alley; Christie Street from East 11th Street to the alley. [Ward 5]

Recommendation:

Adopt the Resolution.

Background:

Per the City's Special Events Policy, City Council will approve street, lane, and public ground closures based on the recommendation of the Special Events Committee.

ATTACHMENTS:

Type	Description
▢ Resolution Letter	Resolution
▢ Backup Material	Hope at the BRICK House Map
▢ Backup Material	Hope at the BRICK House Street Closure Petition
▢ Backup Material	Wine Walk Street Closure Map
▢ Backup Material	Wine Walk Street Closure Petition

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	4/28/2022 - 12:45 PM

Resolution No. _____

Resolution offered by Alderman Jobgen.

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

RESOLUTION approving street, lane, or public ground closures on the listed dates and times to hold outdoor events.

*Hope at the BRICK House; Block Party; 1431 Ripley Street; 3:00 p.m. - 9:00 p.m. Friday, June 17, 2022; Friday, July 15, 2022; and Friday, August 19, 2022; **Closure:** Ripley Street between West 14th and West 15th Streets. [Ward 5]*

*Village of East Davenport Business Association; Wine Walk; Village of East Davenport; Saturday, August 20, 2022 12:00 a.m. - 8:00 p.m.; **Closures:** East 11th Street from Mound Street to Jersey Ridge Road; Jersey Ridge Road from East 11th Street to the alley; Christie Street from East 11th Street to the alley. [Ward 5]*

WHEREAS, the City, through its Special Events Policy, has accepted the above applications for events on the listed dates and times that are requesting street, lane, or public ground closures; and

WHEREAS, upon review of the application, it has been determined that said streets, lanes, or public grounds will need to be closed.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that the above street, lane, or public ground closures are hereby approved and staff is directed to proceed with the closures.

Passed and approved this 11th day of May, 2022.

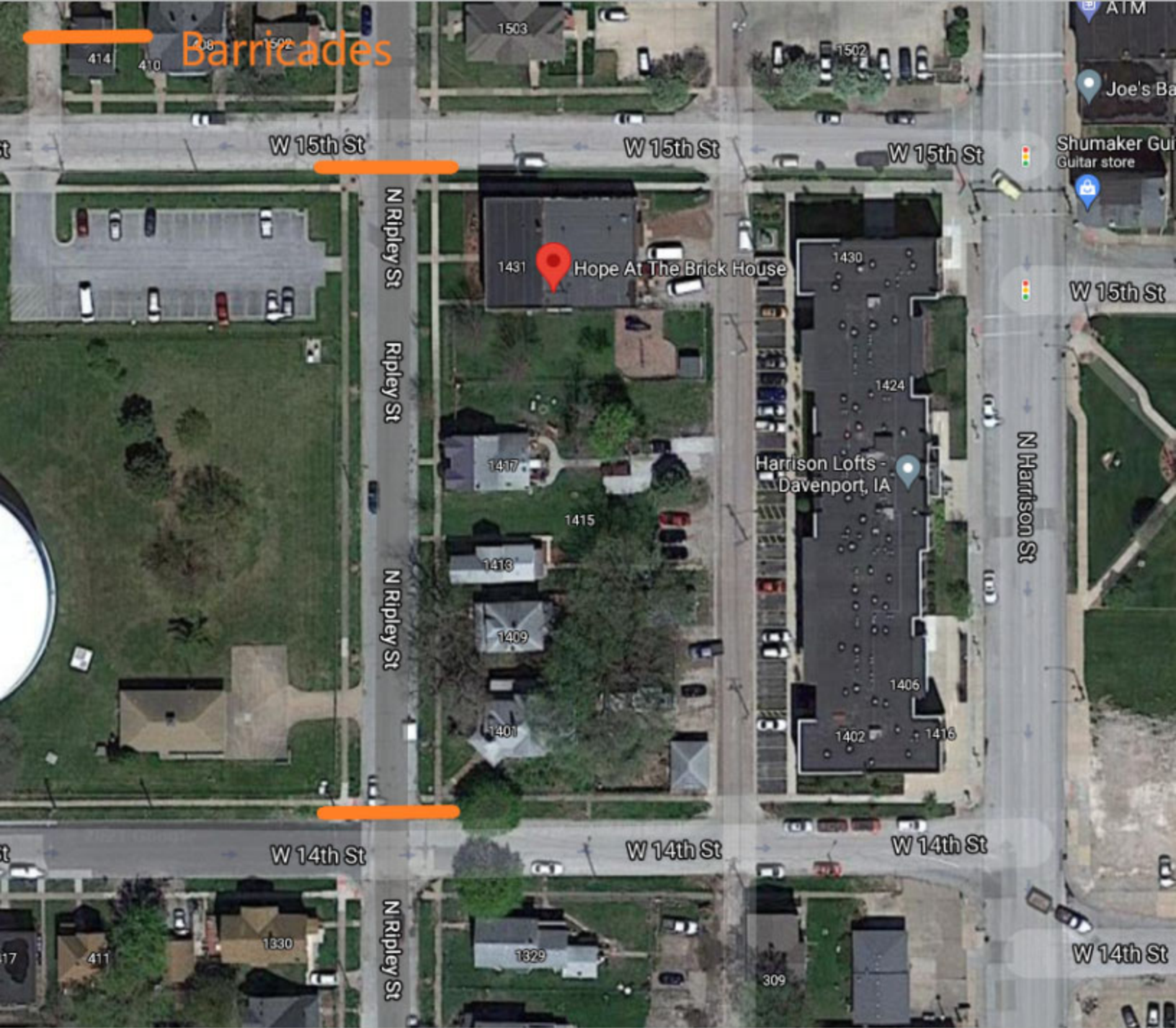
Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

Barricades



Brian Krup

Hope at the BRICK House, 1431 Ripley Street, will host a Block Party on June 17, July 15 and August 19, 2022. The street will be blocked off at 14th and 15th streets from 4 pm – 8:30 pm on those nights. We want to be sure you know about it and are okay with us doing this. This year there will be music. If you have any concerns, please see Joyce at the Brick House or call 322-0382.

Please sign your preference:

Address/Name	OK	No	Not home
1329 Ripley Anthony Banks	OK		
1330 Ripley Jorge Palma	OK		
1401 Ripley			✓ 2x
1409 Ripley			✓ 2x
1413 Ripley Deshpande	✓		
1417 Ripley #1			vacant
1417 Ripley #2 Winannea Shear	✓		
1431 Ripley J Klapp	X		
1502 Ripley Bri Beerra	✓		
1503 Ripley			✓ 2x



**CITY OF DAVENPORT—VILLAGE OF EAST DAVENPORT BUSINESS ASSOCIATION
STREET CLOSING PETITION FOR SPECIAL EVENTS**

Master Business & Address List

** Please sign your name and print address below and indicate whether you are in favor of the closing, opposed to the closing, or are not concerned (CHECK ONE, PLEASE).

NAME & ADDRESS

- #1 11th Street Precinct, 1107 Mound Street
- #2 ^{VACANT} ~~Pink's Uniques~~, 2114 East 11th Street
- #3 Grumpy's Village Saloon, 2120 East 11th Street
- #4 McClellan Stockade, 2124 East 11th Street
- #5 Lagomarcino's, 2132 East 11th Street
- #6 Versailles Jewelry & Gems, 2200 East 11th Street
- #7 Bayside Bistro, 1105 Christie Street
- #8 Mint Green, 2208 East 11th Street
- #9 Rudy's Cantina, 2214 East 11th Street
- #10 Vacant , 2218 East 11th Street
- #11 Vacant , 2228 East 11th Street
- #12 Brew, 1104 Jersey Ridge Road
- #13 Edward Jones, 2107 East 11th Street
- #14 Camp McClellan Cellars, 2302 East 11th Street
- #15 Blevins Brothers Bird Shop, 1108 Jersey Ridge Road
- #16 Royal T's, 1114 Jersey Ridge Road
- #17 Giraffe Photography, 2302 East 11th Street,
- #18 Freddy's Fritters, 1111 Jersey Ridge Road

CITY OF DAVENPORT

STREET CLOSING PETITION FOR SPECIAL EVENTS—WINE WALK

On the **20th** day of **August, 2022** there is proposed a street closing, requested by **The Village of East Davenport Business Association**, which will require the closing of **East 11th Street** between **Mound Street and Jersey Ridge Road**, **Christie Street** from **East 11th Street to the Alley** and **Jersey Ridge Road** between **East 11th Street** and **the alley**, during the hours of **2:00 p.m. to 6:00 p.m.**

** Please sign your name and print address below and indicate whether you are in favor of the closing, opposed to the closing, or are not concerned (CHECK ONE, PLEASE).

SIGNATURE	NOT		
	FAVOR	OPPOSED	CONCERNED
#1 <u>John Winsor per email winsor1@hotmail.com</u> X	☒	☐	☐
#2 <u>Vacant</u>	☐	☐	☐
#3 <u>Sara Stiles per email sstiles0810@gmail.com</u> X	☒	☐	☐
#4 <u>No Response</u>	☐	☐	☐
#5 <u>Lisa Ambrose per email lisa.ambrose5@icloud.com</u> X	☒	☐	☐
#6 <u>No Response</u>	☐	☐	☐
#7 <u>Kateka Horlitz per email kaysidebistro09@gmail.com</u> X	☒	☐	☐
#8 <u>Aimee Washon per email aimeewashon@yahoo.com</u> X	☒	☐	☐
#9 <u>Kerri Quigas per email rudystacos2214@msn.com</u> X	☒	☐	☐
#10 <u>Vacant</u>	☐	☐	☐
#11 <u>Vacant</u>	☐	☐	☐
#12 <u>Tracy Cameron per email TallMom2@aol.com</u> X	☒	☐	☐
#13 <u>Paul Schnell per email Paul.Schnell@edwardjones.com</u> X	☒	☐	☐
#14 <u>Julie Kuch</u> X	☒	☐	☐
#15 <u>No Response</u>	☐	☐	☐
#16 <u>Taylor Jarrin per email taylorjarrin@me.com</u>	☐	☐	☒
#17 <u>Elaine Soltes per email elaine@giraffephoto.com</u> X	☒	☐	☐
#18 <u>Lami Andez per email tamberg63@aol.com</u> X	☒	☐	☐

City of Davenport

Department: City Clerk
Contact Info: Brian Krup | 563-326-6163

Action / Date
5/11/2022

Subject:

Motion approving noise variance requests for outdoor events on the listed dates and times.

Downtown Davenport Partnership; We Heart Downtown; Kaiserslautern Square | 119 East 3rd Street; Thursday, May 26, 2022 4:00 p.m. - 8:00 p.m.; Outdoor music/band, over 50 dBA. [Ward 3]

Hope at the BRICK House; Block Party; 1431 Ripley Street; 5:00 p.m. - 8:00 p.m. Friday, June 17, 2022; Friday, July 15, 2022; and Friday, August 19, 2022; Outdoor music, over 50 dBA. [Ward 5]

German American Heritage Center; Best of the Wurst; 712 West 2nd Street; Saturday, June 25, 2022 10:00 a.m. - 1:00 p.m.; Outdoor music/band, over 50 dBA. [Ward 3]

Village of East Davenport Business Association; Wine Walk; Village of East Davenport; Saturday, August 20, 2022 1:00 p.m. - 6:00 p.m.; Outdoor music/band, over 50 dBA. [Ward 5]

Recommendation:

Pass the Motion.

ATTACHMENTS:

Type	Description
▢ Backup Material	We Heart Downtown Email to Duck City
▢ Backup Material	Hope at the BRICK House Street Closure/Noise Variance Petition
▢ Backup Material	Best of the Wurst Map

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	4/28/2022 - 12:46 PM

Krup, Brian

From: Jason Gilliland <jgilliland@quadcitieschamber.com>
Sent: Thursday, April 14, 2022 8:49 AM
To: Krup, Brian
Subject: [EXT] FW: We Heart Downtown- Thursday, May 26, 2022- 5-8pm- Kaiserslautern Square

Good morning Brian,

Below is an email chain with Chef Jeremy from Duck City with his approval to have the food vendors at the event in K Square.

Let me know if you need anything else.

Thanks!

From: Jeremy Moskowitz
Sent: Thursday, April 14, 2022 7:15 AM
To: Jason Gilliland <jgilliland@quadcitieschamber.com>
Subject: Re: We Heart Downtown- Thursday, May 26, 2022- 5-8pm- Kaiserslautern Square

Jason that's fine I am excited to see the new park being used for its intent

Sent from my iPhone

On Apr 13, 2022, at 4:24 PM, Jason Gilliland <jgilliland@quadcitieschamber.com> wrote:

Good afternoon Chef Jeremy,

Thank you for taking my call earlier this week. We appreciate your support of DDP and the downtown. As I mentioned we are planning an event at K Square on Thursday, May 26 from 5-8pm. This event will be open to the public and focused on individuals that work and live downtown although anyone is welcome to attend.

We will have the band Piso's Cure playing on the stage. Zeke's Island Café, The River Center and Lopiez Pizza will be selling food along the East edge of the park on the street that leads into the parking ramp. We will also have a cash bar.

As we discussed, I need your approval to have the food vendors at the event as they will be close to Duck City.

Please reply to this email with your approval and any comments you may have. I will forward this email chain on to the City of Davenport for the event application.

Thank you.

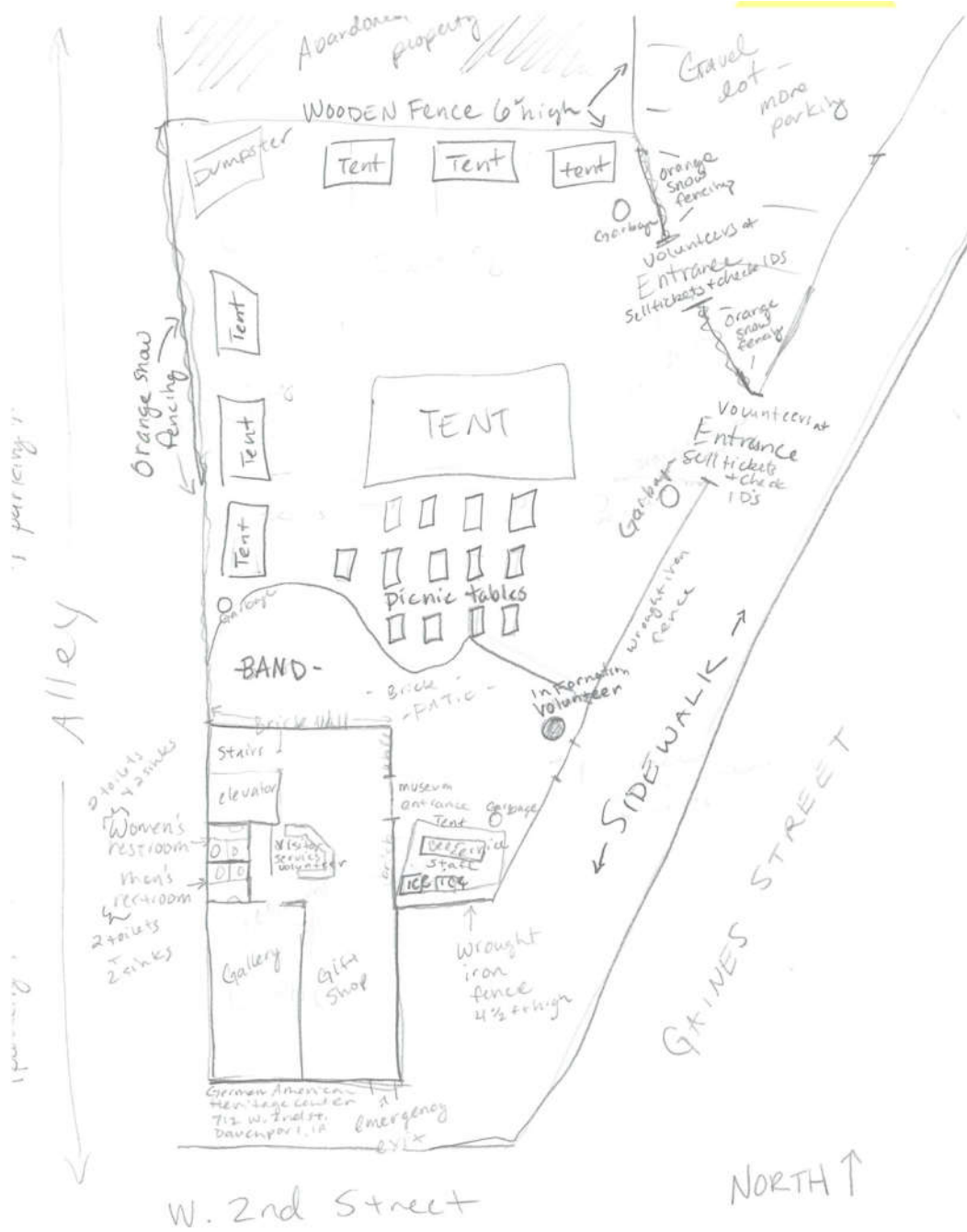
Jason Gilliland
Director of Events
Downtown Davenport Partnership
563.823.2681

Brian Krup

Hope at the BRICK House, 1431 Ripley Street, will host a Block Party on June 17, July 15 and August 19, 2022. The street will be blocked off at 14th and 15th streets from 4 pm – 8:30 pm on those nights. We want to be sure you know about it and are okay with us doing this. This year there will be music. If you have any concerns, please see Joyce at the Brick House or call 322-0382.

Please sign your preference:

Address/Name	OK	No	Not home
1329 Ripley Anthony Banks	OK		
1330 Ripley Jorge Palma	OK		
1401 Ripley			✓ 2x
1409 Ripley			✓ 2x
1413 Ripley Deshpande	✓		
1417 Ripley #1			vacant
1417 Ripley #2 Winannea Shear	✓		
1431 Ripley J Klapp	X		
1502 Ripley Bri Beerra	✓		
1503 Ripley			✓ 2x



City of Davenport

Department: Public Safety
Contact Info: Jamie Swanson | 563-326-7795

Action / Date
5/11/2022

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

River Center/Adler Theatre (VenuWorks of Davenport, LLC) - 136 E 3rd St – Temporary Outdoor Event – “We Heart Downtown” May 26th - License Type: Class C Liquor **pending staff review*

Ward 5

D'Ville (ABA East Village, LLC) - 2228 E 11th St - Outdoor Area - License Type: Class C Liquor **pending staff review*

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

Ward 2

Hickory Creek Event Center (Chariot, LLC) - 3504 Hickory Grove Rd - License Type: Class C Liquor

Applebee's Neighborhood Grill & Bar (Apple Corps, LP) - 3005 W Kimberly Rd - License Type: Class C Liquor

Pilot Travel Center #636 (Pilot Travel Centers, LLC) - 8200 Northwest Blvd - License Type: Class C Beer

Dollar General Store #4010 (DolGenCorp, LLC) - 3936 N Pine St - License Type: Class C Beer

Ward 3

Boozies Bar and Grill (BZE Holdings, Inc) - 114 1/2 W 3rd St - License Type: Class C Liquor

Figge Café (Lumpy's, Inc) - 225 W 2nd St - Outdoor Area - License Type: Class C Liquor

At the Stardust (At the Stardust, LLC) - 218 Iowa St - License Type: Class C Liquor

Hotel Blackhawk (Innkeeper Hospitality Services, LLC) - 200 E 3rd St - Outdoor Area - License Type: Class B Liquor

Half Nelson (Bucktown Restaurant Company, LLC) - 321 E 2nd St #100 - Outdoor Area - License Type: Class C Liquor

Thirsty's on 3rd (T on Third, Inc) - 2202 W 3rd St - Outdoor Area - License Type: Class C Liquor

Ward 5

Rudy's Tacos (LaRosa S A, Inc) - 2214 E 11th St - Outdoor Area - License Type: Class C Liquor

Ward 6

Fresh Thyme Farmers Market (Lakes Venture, LLC) - 2130 E Kimberly Rd - License Type: Class C Beer

Portillo's Hot Dogs (Portillo's Hot Dogs, LLC) - 2741 E 53rd St - Outdoor Area - License Type: Beer/Wine

Links (KJT Holdings, LLC) - 5619 Utica Ridge Rd #300 - Outdoor Area - License Type: Class C Liquor

QC Marts (Bethany Enterprises, Inc) - 2845 E 53rd St - License Type: Class C Beer

Rhythm City Casino (Rhythm City Casino, LLC) - 7077 Elmore Ave - Outdoor Area - License Type: Class B Liquor

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

Ward 7

Smokin' Joes Tobacco & Liquor Outlet #8 (The Outlet, Inc) - 902 W Kimberly Rd #55 & #56 - License Type: Class E Liquor

Mo Brady's (DRC Ventures, Inc) - 4830 N Brady St - License Type: Class C Liquor

Ward 8

Dollar General Store #19449 (DolGenCorp, LLC) - 7510 Northwest Blvd - License Type: Class C Beer

Thunder Bay Grille (Thunder Bay Grille, LLC) - 6511 Brady St - Outdoor Area - License Type: Class C Liquor

Steeplegate Inn/One Hundred West (Frontier Management Corp) - 100 W 76th St - License Type: Class C Liquor

C. Request for exemptions for 19- and 20-year-olds on premises:

Ward 3

At the Stardust (At the Stardust, LLC) - 218 Iowa St - License Type: Class C Liquor

Recommendation:
Pass the Motion.

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

REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Admin, Default	Approved	4/28/2022 - 4:30 PM

City of Davenport

Department: Public Works - Engineering
Contact Info: Brian Schadt | 563-326-7786

Action / Date
5/4/2022

Subject:

Resolution approving the plans, specifications, form of contract, and estimate of cost for the West 7th Street Inflow and Infiltration Removal project, CIP #30057. [Ward 3]

Recommendation:

Adopt the Resolution.

Background:

The work includes the furnishing of all labor, materials, equipment, and services necessary for removal and construction of pavement, sidewalks, ADA ramps, and storm sewer pipes and structures as necessary for the removal of storm sewer cross connections to the sanitary sewer at the intersections of Taylor Street and West 7th Street and Fillmore Street and West 7th Street.

Funding is available through CIP #30057. The estimated project cost is \$215,000.

ATTACHMENTS:

Type	Description
▢ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Moses, Trish	Approved	4/27/2022 - 12:23 PM
Public Works Committee	Moses, Trish	Approved	4/27/2022 - 12:23 PM
City Clerk	Admin, Default	Approved	4/27/2022 - 1:03 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

RESOLUTION approving the plans, specifications, form of contract, and estimate of cost for the West 7th Street Inflow and Infiltration Removal project, CIP #30057.

WHEREAS, plans, specifications, form of contract, and estimate of cost were filed with the Deputy City Clerk of Davenport, Iowa for the West 7th Street Inflow and Infiltration Removal project; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa 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 the West 7th Street Inflow and Infiltration Removal project.

Passed and approved this 11th day of May, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Department: Public Works - Engineering
Contact Info: Brian Schadt | 563-326-7786

Action / Date
5/11/2022

Subject:

Resolution approving the plans, specifications, form of contract, and estimate cost for the 2nd Street (Harrison Street to the Government Bridge) Resurfacing project, CIP #35053. [Ward 3]

Recommendation:

Adopt the Resolution.

Background:

The stretch of 2nd Street between Harrison Street and the Government Bridge was selected for resurfacing by the City's pavement management program due to good overall structure but in need of a new top layer of pavement. This project will remove and replace the top few inches of asphalt while preserving the underlying pavement layers.

The project is scheduled to be bid yet this spring with construction to be complete before the end of the CY 2022 construction season. Funding for the 2nd Street Resurfacing Project is established within CIP #35053. The current estimate is \$587,000.

ATTACHMENTS:

Type	Description
▢ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Moses, Trish	Approved	4/27/2022 - 12:20 PM
Public Works Committee	Moses, Trish	Approved	4/27/2022 - 12:20 PM
City Clerk	Admin, Default	Approved	4/27/2022 - 1:05 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

RESOLUTION approving the plans, specifications, form of contract, and estimate of cost for the 2nd Street (Harrison Street to the Government Bridge) Resurfacing project, CIP #35053.

WHEREAS, plans, specifications, form of contract, and estimate of cost were filed with the City Clerk of Davenport, Iowa for the 2nd Street (Harrison Street to the Government Bridge) Resurfacing Project.

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, Iowa 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 the 2nd Street (Harrison Street to the Government Bridge) Resurfacing project.

Passed and approved this 11th day of May, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Department: Public Works - Admin
Contact Info: Clay Merritt | 563-888-3055

Action / Date
5/11/2022

Subject:

Resolution approving the plans, specifications, form of contract, and estimate of cost for the Fire Station #3 project, CIP #63012. [Ward 7]

Recommendation:

Adopt the Resolution.

Background:

The current Fire Station #3 facility is located at 3506 Harrison Street. Due to its age, condition, space, and access problems, along with its location in the flood plain, it will be relocated to 300 East 42nd Street. The relocation of this station was also a primary recommendation by the Matrix Consulting Group based on increased call volume in the northern part of the City and to accommodate for commercial, industrial, and residential growth.

The project was designed by OPN Architects of Cedar Rapids, Iowa and construction is estimated at \$8,600,000. Funding is available through CIP #63012.

ATTACHMENTS:

Type	Description
▢ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Moses, Trish	Approved	4/27/2022 - 12:22 PM
Public Works Committee	Moses, Trish	Approved	4/27/2022 - 12:22 PM
City Clerk	Admin, Default	Approved	4/27/2022 - 1:05 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

RESOLUTION approving the plans, specifications, form of contract, and estimate of cost for the Fire Station #3 project, CIP #63012.

WHEREAS, plans, specifications, form of contract, and estimate of cost were filed with the Deputy City Clerk of Davenport, Iowa for the Fire Station #3 project; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa 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 the Fire Station #3 project.

Passed and approved on the 11th day of May, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Department: Public Works - Admin
Contact Info: Clay Merritt | 563-326-7734

Action / Date
5/11/2022

Subject:

Resolution awarding a contract for the West Locust Street (Michigan Avenue to Clark Street) Resurfacing project to Hawkeye Paving Corporation of Davenport, Iowa in the amount of \$436,591, CIP #35054. [Ward 1]

Recommendation:

Adopt the Resolution.

Background:

An Invitation to Bid was issued and sent to contractors on April 4, 2022. On April 25, 2022, the Purchasing Division opened and read four (4) bids. See attached bid tab.

This project includes the furnishing of all labor, materials, equipment, and services necessary for the project including, but not limited to, existing pavement milling, hot mix asphalt overlay, and other related construction.

Hawkeye Paving Corporation of Davenport, Iowa was the lowest responsive and responsible bidder. They have successfully performed similar work for the City in the past.

Funding for this project is from the CIP #35054 Neighborhood Street Repair.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Cover Memo	Bid Tab

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Moses, Trish	Approved	4/27/2022 - 11:23 AM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

RESOLUTION awarding a contract for the West Locust Street (Michigan Avenue to Clark Street) Resurfacing project to Hawkeye Paving Corporation of Davenport, Iowa in the amount of \$436,591, CIP #35054.

WHEREAS, the City needs to contract for the West Locust Street (Michigan Avenue to Clark Street) Resurfacing project; and

WHEREAS, Hawkeye Paving Corporation was the lowest responsive and responsible bidder submitting a bid.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that a contract for the West Locust Street (Michigan Avenue to Clark Street) Resurfacing project is hereby awarded to Hawkeye Paving Corporation of Davenport in the amount of \$436,591.

Passed and approved this 11th day of May, 2022.

Approved:

Attest:

Mike Matson

Mayor

Brian Krup

Deputy City Clerk

CITY OF DAVENPORT, IOWA
BID TABULATION

DESCRIPTION: W LOCUST ST RESURFACING (N MICHIGAN - N CLARK ST)

BID NUMBER: 22-122

OPENING DATE: APRIL 25, 2022

FUNDING: CIP 35054 NEIGHBORHOOD STREET REPAIR

RECOMMENDATION: AWARD THE CONTRACT TO HAWKEYE PAVING
CORPORATION OF DAVENPORT IOWA

<u>VENDOR NAME</u>	<u>PRICE</u>
Hawkeye Paving Corporation of Davenport IA	\$436,591.00
CDMI Concrete Contractors Inc of Port Byron IL	\$452,948.48
Langman Construction Inc of Rock Island IL	\$454,532.76
Manatt's Inc -- Eastern Iowa Division of Camanche IA	\$530,769.60

Approved By Krista Keller 4-25-2022
Purchasing Date

Approved By Nicole Gleason April 25, 2022
Dept Director Date

Approved By Brandi Coy 4-25-22
Budget/CIP Date

Approved By Mallory J. Yendt 04/25/2022
Assist. City Administrator/ CFO Date

City of Davenport

Department: Public Works - Admin
Contact Info: Amy Kay | 563-327-5160

Action / Date
5/11/2022

Subject:

Resolution authorizing the release of matching funds for the Nahant Marsh CAT Grant award in the total amount of \$200,000 payable over three fiscal years. [Ward 1]

Recommendation:

Adopt the Resolution.

Background:

Matching funds were placed in the City of Davenport Capital Improvement Plan in the amounts of \$70,000 in FY 2022; \$70,000 in FY 2023; and \$60,000 in FY 2024 in support of the Nahant Marsh grant application. This grant supplements fundraising efforts for the construction of a new operations center, procurement of additional land for habitat restoration, and extension of public trails.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Moses, Trish	Approved	4/27/2022 - 11:24 AM

Resolution No. _____

Resolution offered by Alderman Dunn

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

RESOLUTION authorizing the release of matching funds for the Nahant Marsh CAT Grant award in the total amount of \$200,000 payable over three fiscal years.

WHEREAS, matching funds were placed in the City of Davenport Capital Improvement Plan in the amounts of \$70,000 in FY 2022; \$70,000 in FY 2023; and \$60,000 in FY 2024 in support of the Nahant Marsh grant application; and

WHEREAS, this grant supplements fundraising efforts for the construction of a new operations center, procurement of additional land for habitat restoration, and extension of public trails.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that the matching funds from the Nahant Marsh CAT Grant award be released from City of Davenport Capital Improvement Plan in the total amount of \$200,000 payable over three fiscal years.

Passed and approved this 11th day of May, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Department: Public Works - Admin
Contact Info: Kevan Oliver | 563-327-5199

Action / Date
5/11/2022

Subject:

Resolution accepting work completed under the RiverCenter Door Replacement North & South Buildings project by Tricon General Construction, Inc of Dubuque, Iowa in the amount of \$647,049.17, CIP #69014. [Ward 3]

Recommendation:

Adopt the Resolution.

Background:

This project consisted of the replacement of door hardware and selected doors and frames throughout the Davenport RiverCenter, replacement of failed insulated glazing units, and construction of concrete stoops outside of the north building entrances. The door hardware and doors/frames were nearing the end of their useful life and were scheduled to be replaced. All work has been satisfactorily completed.

The total cost was \$647,049.17 paid from CIP #69014

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Backup Material	Pay Application #9 Retainage

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Moses, Trish	Approved	4/27/2022 - 12:22 PM
Public Works Committee	Moses, Trish	Approved	4/27/2022 - 12:23 PM
City Clerk	Admin, Default	Approved	4/27/2022 - 1:06 PM

Resolution No. _____

RESOLUTION offered by Alderman Dunn.

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

RESOLUTION accepting work completed under the RiverCenter Door Replacement North & South Buildings project by Tricon General Construction, Inc of Dubuque, Iowa in the amount of \$647,049.17, CIP #69014.

WHEREAS, the City entered into a contract with Tricon General Construction, Inc for the RiverCenter Door Replacement North & South Buildings project; and

WHEREAS, the final cost of the contract was \$647,049.17; and

WHEREAS, the work performed under the above-named project has been duly and fully completed by the contractor in accordance with the terms of the contract.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that work completed under the RiverCenter Door Replacement North & South Buildings project by Tricon General Construction, Inc of Dubuque, Iowa in the amount of \$647,049.17 is hereby accepted.

Passed and approved this 11th day of May, 2022.

Accepted:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER:

City of Davenport
1200 E 46th Street
Davenport, IA 52807

PROJECT:

Bid #20-113 River Center Doors
Replacement North and South
Buildings

APPLICATION NO:

9 Distribution to:
OWNER
PERIOD TO: 04/12/22
CONSTRUCTION
PROJECT NO: 319298-0
MANAGER
ARCHITECT
CONTRACTOR
OTHER
OTHER

FROM CONTRACTOR:

Tricon General Construction
1230 E 12th St
Dubuque, IA 52001

CONTRACT DATE: 04/23/20

CONTRACT FOR: General Construction

VIA ARCHITECT: Shive Hattery 1701 River Dr Ste 200, Moline, IL 61265

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM
2. Net change by Change Orders
3. CONTRACT SUM TO DATE (Line 1 + 2)
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)

RETAINAGE:

- a. 5% of Completed Work (Column D + E on G703)
- b. 5% of Stored Material (Column F on G703)

TOTAL RETAINAGE

(Lines 5a + 5b or Total in Column I of G703)

TOTAL EARNED LESS RETAINAGE

LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

CURRENT PAYMENT DUE

BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CONTRACTOR: Tricon Construction Group

\$599,000.00
\$48,049.17
\$647,049.17
\$647,049.17

By: *Cathy Stone*

Date: 4-12-2022

State of: Iowa County of: Dubuque day of
Subscribed and sworn to before me this 12th

Notary Public:

Mary K. Stone

April 2022



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$32,352.46

(Attach explanation if amount certified differs from amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

ARCHITECT

By: *Laexan*

Date: 4/12/22

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$48,049.17	
Total approved this Month		
TOTALS:	\$48,049.17	\$0.00
NET CHANGES by Change Order:	\$48,049.17	

AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER ADVISER 1992 EDITION AIA

THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE. N.W. WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401- Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF TWO PAGES

AIA DOCUMENT G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 9

APPLICATION DATE: 4/12/2022

Contractor's signed certification is attached.

PERIOD TO: 4/12/2022

In tabulations below, amounts are stated to the nearest dollar.

ARCHITECT'S PROJECT NO: 319296-0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
01	General Conditions	\$35,250.00	\$35,250.00				\$35,250.00	100.0%	\$0.00	\$0.00
02	Bond	\$7,030.00	\$7,030.00				\$7,030.00	100.0%	\$0.00	\$0.00
03	Demolition	\$13,160.00	\$13,160.00				\$13,160.00	100.0%	\$0.00	\$0.00
04	Concrete	\$22,738.00	\$22,738.00				\$22,738.00	100.0%	\$0.00	\$0.00
05	OH Coiling Door	\$7,447.00	\$7,447.00				\$7,447.00	100.0%	\$0.00	\$0.00
06	Doors/Hardware	\$361,179.00	\$361,179.00				\$361,179.00	100.0%	\$0.00	\$0.00
07	Door Labor	\$38,963.00	\$38,963.00				\$38,963.00	100.0%	\$0.00	\$0.00
08	Aluminum Systems	\$104,328.00	\$104,328.00				\$104,328.00	100.0%	\$0.00	\$0.00
09	Painting	\$8,305.00	\$8,305.00				\$8,305.00	100.0%	\$0.00	\$0.00
10	Electrical	\$600.00	\$600.00				\$600.00	100.0%	\$0.00	\$0.00
11										
12	Change Order #1	\$3,784.75	\$3,784.75				\$3,784.75	100.0%	\$0.00	\$0.00
13	Change Order #2	\$5,854.77	\$5,854.77				\$5,854.77	100.0%	\$0.00	\$0.00
14	Change Order #3	\$23,692.66	\$23,692.66				\$23,692.66	100.0%	\$0.00	\$0.00
15	Change Order #4	\$990.35	\$990.35				\$990.35	100.0%	\$0.00	\$0.00
16	Change Order #5	\$6,660.01	\$6,660.01				\$6,660.01	100.0%	\$0.00	\$0.00
17	Change Order #6	\$477.76	\$477.76				\$477.76	100.0%	\$0.00	\$0.00
18	Change Order #7	\$2,216.22	\$2,216.22				\$2,216.22	100.0%	\$0.00	\$0.00
19	Change Order #8	\$947.59	\$947.59				\$947.59	100.0%	\$0.00	\$0.00
20	Change Order #9	\$1,708.87	\$1,708.87				\$1,708.87	100.0%	\$0.00	\$0.00
21	Change Order #10	\$1,706.19	\$1,706.19				\$1,706.19	100.0%	\$0.00	\$0.00
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
32										
Grand Total		\$647,049.17	\$647,049.17	\$0.00	\$0.00	\$0.00	\$647,049.17	100.0%	\$0.00	\$0.00

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City of Davenport

Department: Finance
Contact Info: Tom Warner | 563-326-7735

Action / Date
5/11/2022

Subject:

Third Consideration: Ordinance amending Section 2.63.030 entitled "Composition" of the Davenport Municipal Code to reduce the number of members on the Design Review Board from eleven to nine and to adjust qualifications. [All Wards]

Recommendation:

Adopt the Ordinance.

Background:

Current ordinance language for the Design Review Board calls for eleven members with experience or interest in specific industries such as architecture, engineering, real estate or urban planning/design. Appointing residents with the mandatory qualifications has been difficult and with board member resignations, keeping the board filled with eleven seats is challenging.

In order to ensure the Design Review Board can easily meet quorum requirements, and to help fill vacancies as resignations are submitted, the composition language is being adjusted from having experience or interest to interest preferred.

ATTACHMENTS:

Type	Description
▢ Ordinance	Ordinance

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Merritt, Mallory	Approved	3/30/2022 - 2:32 PM
Finance Committee	Merritt, Mallory	Approved	3/30/2022 - 2:32 PM
City Clerk	Admin, Default	Approved	4/1/2022 - 11:29 AM

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 2.63.030 ENTITLED "COMPOSITION" OF THE DAVENPORT MUNICIPAL CODE TO REDUCE THE NUMBER OF MEMBERS ON THE DESIGN REVIEW BOARD FROM ELEVEN TO NINE AND TO ADJUST QUALIFICATIONS.

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

Section 1. That Section 2.63.030 entitled "Composition" is hereby amended to read as follows:

2.63.030 Composition.

The board shall consist of 9 members. An interest in urban planning, urban design and City development or experience as an architect, urban designer, urban planner, architectural historian, landscape architect, civil or structural engineer, real estate development professional, contractor or similar occupation is preferred.

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

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

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

First Consideration _____

Second Consideration _____

Approved _____

Published in the *Quad City Times* on _____

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
5/11/2022

Subject:

Third Consideration: Ordinance amending Section 13.16.108 entitled "Property lien for unpaid fees" of the Davenport Municipal Code to rename it "Unpaid fees" and include new methods of collecting outstanding utility fees. [All Wards]

Recommendation:

Adopt the Ordinance.

Background:

This is a resubmittal of ordinance 2017-22 which originally passed on January 25, 2017. On August 18, 2018 Ordinance 2018-354 was passed updating Chapter 13.16 "Wastewater Facilities" in its entirety using a previous version of this ordinance which inadvertently omitted 2017-22. This program had been temporarily suspended due to the COVID pandemic.

The City of Davenport has always actively collected delinquent utility invoices, sixty days after a utility bill is issued. Historically, approximately 15% of utility balances remain unpaid after this time period. These balances are then either levied to the County or sent to a collection agency to be actively collected and turned over to the State of Iowa to participate in the Iowa Income Offset program.

The State of Iowa passed a statute in 2017 allowing a water utility to enter into an agreement with a city utility, city enterprise, combined city utility, or combined city enterprise to disconnect water service for outstanding balances for sewer and clean water fees. Iowa Code establishes the minimum requirements needed to have Iowa American Water (IAW) disconnect water service for delinquent sewer and clean water fees owed to the City.

Some highlights of the program are:

1. The City of Davenport is required have an agreement with Iowa American Water (IAW) defining the disconnect process.
2. A customer must have a delinquent sewer and clean water balance in excess of \$500, which can be changed from time to time after notice is provided to the City Council.
3. The customer will receive a written notices at least 12 days prior to disconnection.
4. The customer has the ability to contest the invoice.
5. Disconnection will not occur after 3:00pm, on weekends, holidays, or the day after a holiday.
6. Customer will be allowed to sign up to two agreements to pay delinquent balances.
7. Staff will allow qualifying customers subject to disconnection to sign up for the Utility Exemption Program.

The City wants to utilize all resources available to collect delinquent utility bills. Disconnection will be used after other collection options prove unsuccessful. An effective collection program is an integral component of lower utility rates and financial solvency.

ATTACHMENTS:

Type	Description
□ Ordinance	Ordinance

REVIEWERS:

Department	Reviewer	Action	Date
Finance Committee	Merritt, Mallory	Approved	3/30/2022 - 9:54 AM
City Clerk	Admin, Default	Approved	4/1/2022 - 11:47 AM

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 13.16.108 ENTITLED "PROPERTY LIEN FOR UNPAID FEES" OF THE DAVENPORT MUNICIPAL CODE TO RENAME IT "UNPAID FEES" AND INCLUDE NEW METHODS OF COLLECTING OUTSTANDING UTILITY FEES.

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

Section 1. That Section 13.16.108 shall be amended in its entirety to read as follows:

13.16.108 Unpaid fees.

A. Unpaid sewer fees will be handled by one or a combination of the following collection methods:

1. The city treasurer shall certify to the county treasurer any comprehensive sewer user charge which is owed sixty days after the invoice is issued. All certified charges constitute a lien upon the premises served by the sanitary sewer system for which the charges were made and shall be collected in the same manner as taxes. Failure to send or receive a bill for comprehensive sewer user charges is not a defense to the collection of the charges.
2. Add a collection fee to customer balances and turn accounts over to a collection agency.
3. Turn accounts over to the State of Iowa to participate in the Iowa Income Offset program which is covered under Chapter 8A.504 of the Iowa Code.
4. City staff may order suspension of utility services to those premises for which the comprehensive sewer and/or clean water user charge is delinquent including but not limited to notifying Iowa American Water (IAW) to suspend water service as allowed by State of Iowa Code §476.20(I)(b) and 199 IAC 21.4(7).
 - a. Disconnection of service shall be permitted according to the conditions:
 - i. The City must enter into an agreement with Iowa American Water.
 - ii. The City shall notify the person promptly of the reason for refusal to serve and the person's right to file a complaint with the Iowa Utilities Board.

- iii. The customer must have a combined delinquent balance of sewer and clean water fees in excess of an amount to be established by the Finance Director after notice is provided to the Mayor and City Council.
 - iv. The City must send a letter to the customer notifying the customer of the delinquent balance, allow the customer 12 days to respond excluding Sundays and holidays.
 - v. Allow the customer to enter up to two written agreements for the duration of 12 months to pay off the delinquent balance.
 - vi. Reconnect fees must be consistent with the water utilities approved tariff.
5. Collection fees shall be established by and additional collection methods may be initiated by the Finance Director.

SEVERABILITY CLAUSE. If any of the provisions of this ordinance are for any reason illegal or void, then the lawful provisions of the ordinance, which are separable from said unlawful provisions shall be and remain in full force and effect, the same as if the ordinance contained not 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 _____

Third Consideration _____

Published in the *Quad City Times* on _____

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Department: Finance

Contact Info: Mallory Merritt | 563-326-7792

Action / Date

5/11/2022

Subject:

First Consideration: Ordinance amending the Municipal Code of Davenport, Iowa by deleting Chapter 2.26 "Financial Disclosure" and amending Chapter 2.12 "Department of Finance" to add a new Section 2.12.270 entitled "Financial Disclosure". [All Wards]

Recommendation:

Adopt the Ordinance.

Background:

This Ordinance will delete Chapter 2.26 entitled "Financial Disclosure" of the Municipal Code of Davenport, Iowa and will add a new section 2.12.270, entitled "Financial Disclosure". Section 2.12.270 will indicate financial interest disclosure regulations are housed in Administrative Policy 4.10.

ATTACHMENTS:

Type	Description
▣ Ordinance	Ordinance

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Merritt, Mallory	Approved	4/27/2022 - 5:14 PM
Finance Committee	Merritt, Mallory	Approved	4/27/2022 - 5:14 PM
City Clerk	Admin, Default	Approved	4/28/2022 - 5:15 PM

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF DAVENPORT, IOWA BY DELETING CHAPTER 2.26 "FINANCIAL DISCLOSURE" AND AMENDING CHAPTER 2.12 "DEPARTMENT OF FINANCE" TO ADD A NEW SECTION 2.12.270 ENTITLED "FINANCIAL DISCLOSURE".

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

Section 1. That Chapter 2.26 "Financial Disclosure" is hereby deleted.

Section 2. That Chapter 2.12 "Department of Finance" is hereby amended to add a new Section 2.12.270 entitled "Financial Disclosure" that reads as follows:

2.12.270 Financial Disclosure.

Financial interest disclosure regulations are outlined in City of Davenport Administrative Policy 4.10.

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

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

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

First Consideration _____

Second Consideration _____

Approved _____

Published in the *Quad City Times* on _____

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
5/11/2022

Subject:
Resolution amending the FY 2022 Operating and Capital Improvement Budgets. [All Wards]

Recommendation:
Adopt the Resolution.

Background:

The Operating Budget is amended to incorporate new programs, budget changes in revenue estimates, budget grant funding, transfer funding between programs, close out completed capital projects, move unspent bond financing sources forward to the current year, adjust spending allocations for unanticipated costs, and adopt personnel changes. It is necessary to update the budget to include previously unanticipated revenue increases and decreases, cost increases, and the redistribution of funds.

The Capital Budget is amended to close our completed projects, fund over-expenditures in capital projects, and transfer balances between projects.

The required Public Hearing was held at the Wednesday, May 4, 2022 Committee of the Whole Meeting.

The budget amendment detail packet is attached.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Backup Material	Budget Amendment Packet

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Admin, Default	Approved	4/28/2022 - 12:41 PM

Resolution No. _____

Resolution offered by Alderman Condon.

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

RESOLUTION amending the FY 2022 Operating and Capital Improvement Budgets.

WHEREAS, it is necessary to amend the Operating Budget to incorporate American Rescue Plan Act funds, new programs, changes in revenue estimates, budget grant funding, and transfer funding between programs; and

WHEREAS, it is necessary to update the budget to include previously unanticipated revenue increases and decreases, cost increases, the redistribution of funds, and personnel amendments; and

WHEREAS, it is necessary to amend the Capital Budget to close out completed projects, fund over-expenditures in capital projects, and transfer balances between projects; and

WHEREAS, a Public Hearing on amending the FY 2022 Operating and Capital Improvement Budgets was held at the Committee of the Whole Meeting on May 4, 2022.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that the FY 2022 Operating and Capital Improvement Budgets are hereby amended.

Passed and approved this 11th day of May, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

City of DAVENPORT
Fiscal Year July 1, 2021 - June 30, 2022

The City of DAVENPORT will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022

Meeting Date/Time: 5/4/2022 05:30 PM

Contact: Mallory Merritt

Phone: (563) 326-7792

Meeting Location: 226 West 4th Street Davenport, Iowa 52801

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	79,591,843	0	79,591,843
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	79,591,843	0	79,591,843
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	7,297,866	0	7,297,866
Other City Taxes	6	24,063,107	7,528,800	31,591,907
Licenses & Permits	7	2,029,300	0	2,029,300
Use of Money & Property	8	1,956,850	0	1,956,850
Intergovernmental	9	44,163,089	57,811,016	101,974,105
Charges for Service	10	74,225,780	353,552	74,579,332
Special Assessments	11	27,500	0	27,500
Miscellaneous	12	4,965,074	4,345,687	9,310,761
Other Financing Sources	13	26,430,000	23,082,836	49,512,836
Transfers In	14	48,987,533	18,534,029	67,521,562
Total Revenues & Other Sources	15	313,737,942	111,655,920	425,393,862
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	50,843,745	3,099,441	53,943,186
Public Works	17	19,124,546	22,572,818	41,697,364
Health and Social Services	18	0	0	0
Culture and Recreation	19	14,114,846	14,333,372	28,448,218
Community and Economic Development	20	17,482,771	8,451,619	25,934,390
General Government	21	13,255,925	598,334	13,854,259
Debt Service	22	23,315,227	8,780,058	32,095,285
Capital Projects	23	45,612,132	34,492,174	80,104,306
Total Government Activities Expenditures	24	183,749,192	92,327,816	276,077,008
Business Type/Enterprise	25	76,159,001	4,725,230	80,884,231
Total Gov Activities & Business Expenditures	26	259,908,193	97,053,046	356,961,239
Transfers Out	27	48,987,533	18,534,029	67,521,562
Total Expenditures/Transfers Out	28	308,895,726	115,587,075	424,482,801
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	4,842,216	-3,931,155	911,061
Beginning Fund Balance July 1, 2021	30	190,408,663	38,205,188	228,613,851
Ending Fund Balance June 30, 2022	31	195,250,879	34,274,033	229,524,912

Explanation of Changes: The City of Davenport's FY 2022 Budget Amendment includes increases for new grant awards, American Rescue Plan Act funds, CDBG funds, rolled over capital projects, rolled over forfeiture and seizure funds, liability coverage expenses, public safety personnel and fleet expenditures, and other miscellaneous operational items.



DAVENPORT

FINANCE

DATE: 25 April 2022

TO: Mayor & City Council

CC: Corri Spiegel, City Administrator
Basia Gerlach, Accounting Manager
Clay Merritt, Assistant Public Works Director
Jolly Omar, Budget Analyst

FROM: Mallory L. Merritt, Assistant City Administrator/CFO

RE: FY 2022 Budget Amendment Summary

OVERVIEW

Each year during the month of May, the City is required to formally amend its budget and submit the amendment to the Iowa Department of Management. The primary purpose of the budget amendment is to incorporate new programs or initiatives, budget any adjustments to revenue estimates, formally budget the receipt of any grants, transfer funds between programs, close out completed capital projects, roll unspent bonded financing sources forward to the current year, adopt full-time personnel changes, and make any other necessary financial adjustments. Furthermore, after receiving guidance from the Iowa Department of Management on proper budgeting of American Rescue Plan Act funds, the FY 2022 Budget Amendment incorporates the American Rescue Plan Act funds that were adopted by the City Council on July 28, 2021. A summary of the FY 2022 Budget Amendment is provided below, and the full financial amendment details can be found as part of this packet.

ROLLOVER ITEMS

Some of the rollover items processed as part of the FY 2022 Budget Amendment include:

- CDBG, CED (\$2,970,630)
- CDBG CV2 (\$989,220)
- HOME, CED (\$1,003,558)
- SSMIDs, CED (\$976,000)
- Radio/Fiber Replacement, IT (\$159,432)
- Open Access, Library (\$148,684)
- Department of Justice Crime Analytics Grant (\$176,882)

NEW GRANTS

Some of the new grants and revenue sources amended as part of this budget amendment include:

- American Rescue Plan Act (\$37,985,600)
- AmeriCorps, Parks (\$582,893)
- Section 8 COVID (\$218,839)
- Transit Capital, Public Works (\$95,000)

OTHER AMENDMENT ITEMS

Highlights of other budget amendment items are provided below:

- Sewer Rate Study and Assured Partners Contract, Finance (\$40,000)
- Credit Card Fees, Finance (\$115,000)
- Liability Insurance Increase, Finance (\$300,000)
- Light Source Equipment, Police (\$75,024)
- Overtime Expenditures, Public Safety (\$500,000)
- REDFLEX, Public Safety (\$700,000)
- Executive Development, Human Resources (\$100,000)

CONCLUSION

Recognizing that the City's financial position and specific line items are constantly evolving, this budget amendment positions the City to maintain its current financial trajectory, continues the practice of a balanced budget, does not negatively impact the city's overall position, and moves several of the goals outlined by the City Council and City Administrator forward. At the close of FY 2022, a full report will be provided to the City Council on the year-end condition, and that report will include final FY 2022 financial information.

Please let me know if you have any questions.

FY 2022 OPERATING BUDGET AMENDMENT



Description	Fund	FTE Inc/(Dec)	Amendment Amount	Offsetting Revenue	Fund Balance Increase/ (Decrease)
Rollover Items					
Community and Economic Development					
CDBG Roll	CDBG		2,970,630	2,970,630	-
CDBG CV2	CDBG		989,220	989,220	
HOME Roll	HOME		1,003,558	1,003,558	-
SSMIDS	SSMID Funds		976,000	-	(976,000)
Roll IFA	IFA		256,000	-	(256,000)
Roll REIL	Reil		250,000	-	(250,000)
Budget Community Growth	Community Growth		(525,000)	-	525,000
Civil Rights					
Fair Housing Partnership Grant	Fair Housing		15,902		(15,902)
Fair Housing Training	Fair Housing		26,102		(26,102)
Roll EEOC Engagement Grant	General		853	-	(853)
Supply Donations	General		750		
Fire Department					
Roll Fire Safety Account	General		5,580	-	(5,580)
Roll Hazmat	General		4,003	-	(4,003)
Information Technology					
Radio/Fiber Replacement Budget	Info. Technology		159,432	-	(159,432)
Library Department					
Enrich Iowa	General		32,020	-	(32,020)
Open Access	General		148,684	-	(148,684)
Roll Library Gift	Library Levy		379,845	-	(379,845)
Parks & Recreation Department					
Roll Arthritis Grant/NRPA Grant	General		2,963	-	(2,963)
Roll Parks Donations	General		17,431	-	(17,431)
Healthy Foods Grant	General		6,196	-	(6,196)
Roll Achieve Grant	General		1,056	-	(1,056)
Neighborhood Event	General		12,000	-	(12,000)
AmeriCorps Grant	General	30	99,008	99,008	

Description	Fund	FTE Inc/(Dec)	Amendment Amount	Offsetting Revenue	Fund Balance Increase/ (Decrease)
Police Department					
Crime Free Multi-Housing Program	General		17,106	-	(17,106)
Country Wide Financial Donation For Equipment	General		3,154	-	(3,154)
Bikes	General		1,680	-	(1,680)
Honor Guard Program	General		2,980	-	(2,980)
Roll Explorer Account	General		3,039	-	(3,039)
Roll K9	General		2,342	-	(2,342)
Roll new K9	General		500	-	(500)
Forfeiture & Seizure	General		44,074	-	(44,074)
Ammunition	General		41,500	-	(41,500)
Dept. of Justice COVID Grant	DOJ CESF		31,638	31,638	-
Dept. of Justice Crime Analytics	Justice CRM		176,882	176,882	-
Public Works Department					
Reforestation Program	General		16,596	-	(16,596)
Garage Sale Proceeds	Transit		27,979	-	(27,979)
Hanlin Creek Project	Clean Water		3,404	-	(3,404)
Roll Fee In Lieu Of Clean Water Project	Clean Water		94,019	-	(94,019)
New Fee In Lieu Of Clean Water Projects	Clean Water		66,854	66,854	-
New Grants/Donations					
Community and Economic Development					
Section 8 COVID	Section 8		218,839	218,839	-
Library Department					
Enrich Iowa	General		22,082	22,082	-
Open Access	General		41,877	41,877	-
Library Gift	Library Levy		500	500	-
Parks & Recreation Department					
AmeriCorps Grant	General	30	582,893	582,893	-
Public Works					
Transit Capital Grants	Transit		95,000	95,000	-

Description	Fund	FTE Inc/(Dec)	Amendment Amount	Offsetting Revenue	Fund Balance Increase/ (Decrease)
Other Amendment Items					
ARPA					
American Rescue Plan Act	ARPA		37,985,600	37,985,600	-
Finance					
Sewer Rate Study	Sewer		20,000	-	(20,000)
Assured Partners Contract	Risk		20,000	-	(20,000)
Liability Insurance Increase	Risk		300,000	-	(300,000)
FLSA Statement of Work	General		7,200	-	(7,200)
Credit Card Fees	Clean Water		15,000	-	(15,000)
Credit Card Fees	Solid Waste		20,000	-	(20,000)
Credit Card Fees	Sewer		50,000	-	(50,000)
Credit Card Fees	General		30,000	-	(30,000)
Fire					
Fire Safety Donations	General		2,204	2,204	-
HazMat Supply Reimbursements	General		10,105	10,105	-
Police					
Light Source Equipment	General		75,024	-	(75,024)
PD Travel Expense	General		3,142	3,142	-
REDFLEX	General		700,000	700,000	-
Bettendorf Payment For Crash Data Retrieval Software	General		625	625	-
Public Safety					
Public Safety Overtime	General		500,000	-	-
Community and Economic Development					
New LST "Save" Revenue	LST		125,000	125,000	-
Human Resources					
Executive Development	General		100,000	-	(100,000)
Parks & Recreation					
Golf Carts	LST		17,480	-	(17,480)

Description	Fund	FTE Inc/(Dec)	Amendment Amount	Offsetting Revenue	Fund Balance Increase/ (Decrease)
Public Works					
Transload Facilities Maintenance	Transload		5,000	-	(5,000)
Auxiliary Site Snow Removal	General		25,000	-	(25,000)
Additional Snow Related Costs	Road Use Tax		85,345	-	(85,345)
River Action	Clean Water		1,000	1,000	-
Library					
Library Gift	Library Levy		500	500	-
Non-Departmental					
Contingency Fund	General		150,000	-	(150,000)
Eventbrite Revenue	General		1,774	-	(1,774)
Increase LST and Transfer	LST		4,440,000	4,440,000	-
Disaster Fund Increase	Disaster		500,000	-	(500,000)
Debt Service					
Special Debt Service Fund	Debt		8,960,220	-	(8,960,220)
Downtown TIF	TIF		(105,538)	-	105,538
North Davenport TiF	TIF		(37,213)	-	37,213
Sewer Fund	Sewer		3,818,220	-	(3,818,220)
Solid Waste Fund	Solid Waste		14,683	-	(14,683)
WPCP Fund	WPCP		22,484	-	(22,484)
Clean Water Fund	Clean Water		(41,802)	-	41,802
Airport Fund	Airport		375	-	(375)
Heritage Fund	Heritage		93,194	-	(93,194)
RiverCenter Fund	RiverCenter		2,025	-	(2,025)
Arbitrage	General Debt		3,000	-	(3,000)
Transit Fund	Transit		5	5	-
			67,893,459	46,267,508	21,625,951

FY 2022 CIP Budget Amendment



Project	Description	Program	Source	Increase	Decrease	Notes
23049	MWP CAPITAL IMPROVEMENTS	FACILITY MAINT	BOND		(114,500)	TO PROJECT 10481
10481	CAPITAL IMPROVEMENTS AT MWP	FACILITY MAINT	BOND	114,500		FROM PROJECT PROJECT 23049
23055	MWP HVAC SYSTEM REPLACEMENT	FACILITY MAINT	BOND		(815,000)	TO PROJECT 23049
23049	MWP CAPITAL IMPROVEMENTS	FACILITY MAINT	BOND	815,000		FROM PROJECT PROJECT 23055
23050	GTC CONCRETE REPLACEMENT	FACILITY MAINT	BOND		(34,000)	TO PROJECT 64057
64049	K-SQUARE UPGRADES	PARKS & REC	BOND		(6,000)	TO PROJECT 64057
64057	JERSEY FARMS NEIGHBORHOOD PARK	PARKS & REC	BOND	40,000		FROM PROJECTS 23050 & 64049
35046	HIGH VOLUME STREET REPAIR PROGRAM	STREETS	BOND		(20,000)	TO PROJECT 30052
38009	NORTHWEST BLVD LEFT TURN LANE	STREETS	BOND	20,000		FROM PROJECT PROJECT 35046
30047	SEWER CLEANING & TELEVISIONING PROG	SEWER	BOND		(65,000)	TO PROJECT 30052
30052	SEWER LATERAL REPAIR PROGRAM	SEWER	BOND	65,000		FROM PROJECT PROJECT 30047
64070	PARK DEVELOPMENT PROGRAM	PARKS & REC	BOND		(342,000)	TO VARIOUS PROJECTS
64105	AQUATICS SAFETY EQUIP	PARKS & REC	BOND	25,500		FROM PROJECT PROJECT 64070
64106	EASTERN AVE DISC GOLF BASKETS	PARKS & REC	BOND	6,000		FROM PROJECT PROJECT 64070
64107	GOOSE CREEK RESTROOM	PARKS & REC	BOND	130,000		FROM PROJECT PROJECT 64070
64108	JUNIOR THEATRE LIGHTING	PARKS & REC	BOND	52,500		FROM PROJECT PROJECT 64070
64109	PLAYGROUND-NORTH GAYMAN	PARKS & REC	BOND	30,000		FROM PROJECT PROJECT 64070
64110	VANDER VEER STONE BRIDGE BEAUTIFICA	PARKS & REC	BOND	10,000		FROM PROJECT PROJECT 64070
64111	NAHANT MARSH SECURITY	PARKS & REC	BOND	10,000		FROM PROJECT PROJECT 64070
64112	WHALEN PARK WALKING PATH	PARKS & REC	BOND	50,000		FROM PROJECT PROJECT 64070
64113	COMMUNITY BIKE RACK	PARKS & REC	BOND	10,000		FROM PROJECT PROJECT 64070
64114	NORTHWEST PARK PLAYGROUND	PARKS & REC	BOND	18,000		FROM PROJECT PROJECT 64070
35033	SLOPERTOWN RESURFACING	STREETS	BOND		(165,963)	TO PROJECT 35058
02085	RAIL FOR EASTERN IA INDUST CTR	GENERAL GOV	BOND		(183,142)	TO PROJECT 35058
35058	STREET IMPROVEMENTS/SCRABBLE	STREETS	BOND	165,963		FROM PROJECT PROJECT 35033
35058	STREET IMPROVEMENTS/SCRABBLE	STREETS	BOND	183,142		FROM PROJECT PROJECT 02085
23038	MAIN LIBRARY AIR HANDLER REPLACEMENT	FACILITY MAINT	BOND		(14,000)	TO PROJECT 64057
64057	JERSEY FARMS NEIGHBORHOOD PARK	PARKS & REC	BOND	14,000		FROM PROJECT PROJECT 23038
61006	URBAN REVITALIZATION PROGRAM	GENERAL GOV	BOND		(120,336)	TO PROJECT 60023
60023	URBAN REVITALIZATION PROGRAM	GENERAL GOV	BOND	120,336		FROM PROJECT PROJECT 61006
30045	FY19 MANHOLE REHAB PROGRAM	SEWER	BOND		(175,520)	TO PROJECT 30050
30050	SANITARY SEWER LINING PROGRAM	SEWER	BOND	175,520		FROM PROJECT 30045
10173	NEIGHBORHOOD CAMERAS	PUBLIC SAFETY	BOND		(2,241)	CLOSE TO PROJECT 21004
21004	DIVISION STREET BRIDGE AT DUCK CRK	BRIDGE	BOND	2,241		FROM PROJECT 10173
21004	DIVISION STREET BRIDGE AT DUCK CRK	BRIDGE	BOND	3,790		FROM PROJECT 23038
23038	MAIN LIBRARY AIR HANDLER REPLACEMENT	FACILITY MAINT	BOND		(20,662)	TO 21004,23047,24016,20,64074
23047	CITY HALL BASEMENT WATER MITIGATION	FACILITY MAINT	BOND	691		FROM PROJECT 23038
24016	RIVER'S EDGE ICE RESURFACER	FLEET	BOND	650		FROM PROJECT 23038
24020	TRANSIT SERVICE VEHICLE REPLACEMENT	FLEET	BOND	4,571		FROM PROJECT 23038
64074	PARK SHELTER REPAIR PROGRAM	PARKS & REC	BOND	11,099		FROM PROJECT 23038
64083	MARQUETTE DOLA ENHANCEMENT	PARKS & REC	BOND		(139)	TO PROJECT 64074
64092	PRAIRIE HEIGHTS-TRACK & SOCCER	PARKS & REC	BOND		(56,000)	TO PROJECT 64112

Project	Description	Program	Source	Increase	Decrease	Notes
64112	WHALEN PARK WALKING PATH	PARKS & REC	BOND	56,000		FROM PROJECT 64092
28021	CREATING CONNECTIONS PROGRAM	MULTI-MODAL TRANSP	BOND		(22,048)	TO PROJECT 68013
68013	RIVER HERITAGE PARK RIVERWALK EXTEN	RIVERFRONT	BOND	22,048		FROM PROJECT 28021
28025	CREATING CONNECTIONS PROGRAM	MULTI-MODAL TRANSP	BOND		(10,686)	TO PROJECT 28028
28028	CREATING CONNECTIONS PROG	MULTI-MODAL TRANSP	BOND	10,686		FROM PROJECT 28025
28026	CIVIC ACCESS PROGRAM	MULTI-MODAL TRANSP	BOND		(38,279)	TO PROJECT 28024
28024	CIVIC ACCESS PROGRAM	MULTI-MODAL TRANSP	BOND	38,279		FROM PROJECT 28026
28023	RECREATIONAL PATH SECTIONAL REPAIR	MULTI-MODAL TRANSP	BOND		(64,474)	TO PROJECT 30038
30038	1930'S SAN SEWER RIVERFRONT INTERCE	SEWER	BOND	64,474		FROM PROJECT 28023
28028	CREATING CONNECTIONS PROG	MULTI-MODAL TRANSP	BOND		(150,000)	TO PROJECTS 68013 & 28019
68013	RIVER HERITAGE PARK RIVERWALK EXTEN	RIVERFRONT	BOND	50,000		FROM PROJECT 28028
28019	GOOSE CREEK TRAIL PHASE I	MULTI-MODAL TRANSP	BOND	100,000		FROM PROJECT 28028
23054	HERITAGE HIGHRISE FIRE PUMP & CONTR	FACILITY MAINT	BOND		(6,244)	TO PROJECT 23031
23031	FACILITY EQUIPMENT REPLACEMENT	FACILITY MAINT	BOND	6,244		FROM PROJECT 23054
23060	LECLAIRE RESTROOM DOORS	PARKS & REC	BOND		(18,000)	TO PROJECT 23031
23031	FACILITY EQUIPMENT REPLACEMENT	FACILITY MAINT	BOND	18,000		FROM PROJECT 23060
69028	RIVERCENTER SOUTH COMPLEX ROOF	RC/ADLER	BOND		(394,340)	TO PROJECT 69014
69014	RIVERCENTER RENOVATION	RC/ADLER	BOND	394,340		FROM PROJECT 69028
01793	KIMBERLY & DIVISION INTERSEC IMPR	STREETS	BOND		(189,103)	TO PROJECT 35052
35052	53RD STREET PHASE II	STREETS	BOND	189,103		FROM PROJECT 01793

Project	Description	Program	Source	Increase	Decrease	Notes
30001	RIVER INTRUSION ELIMINATION	SEWER	BOND		(300,000)	TO PROJECT 30045
30045	FY19 MANHOLE REHAB PROGRAM	SEWER	BOND	300,000		FROM PROJECT 30001
20010	RUNWAY 15/33 RECONSTRUCTION	AIRPORT	BOND		(70,890)	TO 35054,21009,23068,66016,17
35054	NEIGHBORHOOD STREET REPAIR PROG	STREETS	BOND	28,786		FROM PROJECT 20010
21009	BRIDGE MAINTENANCE PROGRAM	BRIDGE	BOND	2,530		FROM PROJECT 20010
23068	AUXILIARY SERVICES SITE	FACILITY MAINT	BOND	951		FROM PROJECT 20010
66016	LIBRARY MATERIALS PROG	LIBRARY	BOND	36,274		FROM PROJECT 20010
66017	LIBRARY ELECTRONIC REPLACEMENT PROG	LIBRARY	BOND	2,350		FROM PROJECT 20010
30016	ADDITIONAL I&I REMOVAL	SEWER	BOND		(57,862)	TO PROJECT 30045
30045	FY19 MANHOLE REHAB PROGRAM	SEWER	BOND	57,862		FROM PROJECT 30016
20010	RUNWAY 15/33 RECONSTRUCTION	AIRPORT	BOND		(148,798)	CLOSE TO PROJECT 52022
20012	MAINTENANCE BUILDING RENOVATION	AIRPORT	BOND		(43)	CLOSE TO PROJECT 52022
23023	SKYBRIDGE WINDOWS	FACILITY MAINT	BOND		(4,676)	CLOSE TO PROJECT 52022
23040	CREDIT ISLAND HVAC REPLACMENT	FACILITY MAINT	BOND		(1,113)	CLOSE TO PROJECT 52022
24024	GROUND MAINTENANCE REPLACEMENT PROG	FLEET	BOND		(2,038)	CLOSE TO PROJECT 52022
63008	SCBA EQUIPMENT REPLACEMENT	PUBLIC SAFETY	BOND		(5,884)	CLOSE TO PROJECT 52022
64083	MARQUETTE DOLA ENHANCEMENT	PARKS & REC	BOND		(611)	CLOSE TO PROJECT 52022
64098	FEJEVARY GREEN HOUSE	PARKS & REC	BOND		(111)	CLOSE TO PROJECT 52022
66014	LIBRARY MATERIALS PROGRAM	LIBRARY	BOND		(7)	CLOSE TO PROJECT 52022
68012	CB&Q PARKING LOT REHABILITATION	RIVERFRONT	BOND		(59,589)	CLOSE TO PROJECT 52022
30051	PUMP STATION 202 REHABILITATION	SEWER	BOND		(59,414)	CLOSE TO PROJECT 52022
35054	NEIGHBORHOOD STREET REPAIR PROG	STREETS	BOND	1,057		FROM PROJECT 52017
35054	NEIGHBORHOOD STREET REPAIR PROG	STREETS	BOND	2,997		FROM PROJECT 52017
35054	NEIGHBORHOOD STREET REPAIR PROG	STREETS	BOND	1,914		FROM PROJECT 52017
23031	FACILITY EQUIPMENT REPLACEMENT	FACILITY MAINT	BOND	40,000		FROM PROJECT 52022
23049	MWP CAPITAL IMPROVEMENTS	FACILITY MAINT	BOND	842,322		FUNDS NEEDED
Totals				\$ 4,344,719	\$ (3,738,713)	
24023	DUMP TRUCK REPLACEMENT PROGRAM	FLEET	ROAD USE TAX	236,015		FUNDS NEEDED
35054	NEIGHBORHOOD STREET REPAIR PROG	STREETS	ROAD USE TAX	946,000		FUNDS NEEDED
Totals				\$ 1,182,015	\$ -	

Project	Description	Program	Source	Increase	Decrease	Notes
23068	AUXILIARY SERVICES SITE	FACILITY MAINT	LOCAL SALES TAX		(129,865)	REMOVE FY21 LST
23071	PUBLIC WORKS BACK LOT IMPROVEMENTS	FACILITY MAINT	LOCAL SALES TAX		(10,411)	REMOVE FY21 LST
24022	PUBLIC SAFETY VEHICLE REPLACEMENT P	FLEET	LOCAL SALES TAX		(67,537)	REMOVE FY21 LST
28025	CREATING CONNECTIONS PROGRAM	MULTI-MODAL TRANSP	LOCAL SALES TAX		(13,735)	REMOVE FY21 LST
35022	DOWNTOWN STREETSCAPING PROGRAM	STREETS	LOCAL SALES TAX		(10,548)	REMOVE FY21 LST
35051	FY21 NEIGHBORHOOD ASPHALT PROG	STREETS	LOCAL SALES TAX		(1,206,092)	REMOVE FY21 LST
60017	WATER SERVICE REPAIR PROGRAM	GENERAL GOV	LOCAL SALES TAX		(12,884)	REMOVE FY21 LST
60018	DOWNTOWN STREET LIGHT ELECTRIC SERV	GENERAL GOV	LOCAL SALES TAX		(1,924)	REMOVE FY21 LST
60019	A/V UPGRADES FOR PUBLIC MEETINGS	GENERAL GOV	LOCAL SALES TAX		(2,416)	REMOVE FY21 LST
60021	EMERALD ASH BORER PROGRAM	GENERAL GOV	LOCAL SALES TAX		(2,928)	REMOVE FY21 LST
60024	DEMOLITION PROGRAM	GENERAL GOV	LOCAL SALES TAX		(42,100)	REMOVE FY21 LST
60026	EMERALD ASH BORER PROGRAM	GENERAL GOV	LOCAL SALES TAX		(17,362)	REMOVE FY21 LST
61002	DAVENPORT NOW	GENERAL GOV	LOCAL SALES TAX		(10,519)	REMOVE FY21 LST
62007	PUBLIC AND TRAFFIC SAFETY CAMERA PR	PUBLIC SAFETY	LOCAL SALES TAX		(19,191)	REMOVE FY21 LST
64086	CITY CEMETERY IMPROVEMENTS	PARKS & REC	LOCAL SALES TAX		(2,505)	REMOVE FY21 LST
64087	PARK ROADS AND PARKING LOTS PROGRAM	PARKS & REC	LOCAL SALES TAX		(35,000)	REMOVE FY21 LST
66009	MOBILE LIBRARY	LIBRARY	LOCAL SALES TAX		(17,553)	REMOVE FY21 LST
67007	CITY FIBER EXPANSION PROGRAM	IT	LOCAL SALES TAX		(49,595)	REMOVE FY21 LST
35054	NEIGHBORHOOD STREET REPAIR PROG	STREETS	LOCAL SALES TAX		(1,450,000)	TO PROJECT 35059
35059	FY22 NEIGHBORHOOD INTERNAL REPAIR	STREETS	LOCAL SALES TAX	1,450,000		FROM PROJECT 35054
35056	FLOOD RESILIENCY STUDY	STREETS	LOCAL SALES TAX		(36,000)	TO PROJECT 60028
60028	FLOOD CONCEPT PLANNING: RIVER DRIVE	GENERAL GOV	LOCAL SALES TAX	36,000		FROM PROJECT 35056
28028	CREATING CONNECTIONS PROG	MULTI-MODAL TRANSP	LOCAL SALES TAX		(88,000)	TO PROJECT 28025
28025	CREATING CONNECTIONS PROGRAM	MULTI-MODAL TRANSP	LOCAL SALES TAX	88,000		FROM PROJECT 28028
60022	FIRST FLOOR ELEVATION STRUCTURAL	GENERAL GOV	LOCAL SALES TAX		(4,993)	TO PROJECT 60015
60015	FEDERAL GRANT CONSULTING SERVICES	GENERAL GOV	LOCAL SALES TAX	4,993		FROM PROJECT 60022
35059	FY22 NEIGHBORHOOD INTERNAL REPAIR	STREETS	LOCAL SALES TAX		(34,000)	TO PROJECT 38014
38014	TRAFFIC CALMING PROG	STREETS	LOCAL SALES TAX	34,000		FROM PROJECT 35059
23055	MWP HVAC SYSTEM REPLACEMENT	FACILITY MAINT	LOCAL SALES TAX	1,200,000		NEW PROJECT
10568	CPAT CONSORTIUM EQUIPMENT MAINT	PUBLIC SAFETY	LOCAL SALES TAX	100		ADJUST TO ACTUAL
24027	PUBLIC SAFETY VEHICLE REPLACEMENT	FLEET	LOCAL SALES TAX	20,000		FUNDS NEEDED
Totals				\$ 2,833,093	\$ (3,265,158)	

Project	Description	Program	Source	Increase	Decrease	Notes
24026	UTILITY TRACTOR & ATTACHMENTS	FLEET	CLEAN WATER FUND		(48)	REMOVE FY21 CWF
33028	SUMP PUMP ABATEMENT PROGRAM	STORMWATER	CLEAN WATER FUND		(32,098)	REMOVE FY21 CWF
33033	PUBLIC/PRIVATE COST-SHARE STORMWATE	STORMWATER	CLEAN WATER FUND		(32,324)	REMOVE FY21 CWF
33045	PUBLIC/PRIVATE COST-SHARE STORMWATE	STORMWATER	CLEAN WATER FUND		(20,000)	REMOVE FY21 CWF
33047	HYDRAULIC STUDY - MARQUETTE/HICKORY	STORMWATER	CLEAN WATER FUND		(5,338)	REMOVE FY21 CWF
Totals				\$ -	\$ (89,808)	
60009	TRANSLOAD RAIL EXPANSION	GENERAL GOV	GENERAL FUND		(1,308,232)	TO PROJECT 35058
35058	STREET IMPROVEMENTS/SCRABBLE	STREETS	GENERAL FUND	1,308,232		FROM PROJECT 60009
23061	CITY HALL 2ND FLOOR IMPROVEMENTS	FACILITY MAINT	GENERAL FUND	25,000		FUNDS NEEDED
24021	FIRE APPARATUS AND EQUIPMENT REPLAC	FLEET	GENERAL FUND	322,305		FUNDS NEEDED
23061	CITY HALL 2ND FLOOR IMPROVEMENTS	FACILITY MAINT	GENERAL FUND	35,000		FUNDS NEEDED
23061	CITY HALL 2ND FLOOR IMPROVEMENTS	FACILITY MAINT	GENERAL FUND	100,000		FUNDS NEEDED
24027	PUBLIC SAFETY VEHICLE REPLACEMENT	FLEET	GENERAL FUND	500,000		FUNDS NEEDED
23059	SIGNAGE AT CITY FACILITIES	FACILITY MAINT	GENERAL FUND	7,700		FUNDS NEEDED
63013	AXON CAMERA PACKAGE	PUBLIC SAFETY	GENERAL FUND		(3)	REMOVE FY21
Totals				\$ 2,298,237	\$ (1,308,235)	
39010	NUTRIENT REDUCTION STUDY & IMPROVEM	WPCP	WPCP EQUIP REPLACEMENT		(10,000)	REMOVE FY21 WER
39011	SECURITY ENHANCEMENTS AT THE WPCP	WPCP	WPCP EQUIP REPLACEMENT		(109,890)	TO PROJECT 39012
39012	WPCP & COMPOST FLOOD MITIGATION	WPCP	WPCP EQUIP REPLACEMENT	109,890		FROM PROJECT 39011
39009	CLARIFIER DRIVE REPAIR & REPLACEMEN	WPCP	WPCP EQUIP REPLACEMENT		(250,217)	TO PROJECT 24031
23057	COMPOST TRENCH REPLACEMENT	FACILITY MAINT	WPCP EQUIP REPLACEMENT		(357,711)	TO PROJECT 24031
24031	COMPOST ENDLOADER PROGRAM	COMPOST	WPCP EQUIP REPLACEMENT	607,928		FROM PROJECTS 39009 & 23057
24031	COMPOST ENDLOADER PROGRAM	COMPOST	WPCP EQUIP REPLACEMENT		(50,000)	TO PROJECT 39013
39013	WPCP & COMPOST FLOOD MITIGATION PHASE 2	WPCP	WPCP EQUIP REPLACEMENT	50,000		FROM PROJECT 24031
Totals				\$ 767,818	\$ (777,818)	
24030	NEW BUSES	FLEET	TRANSIT	271,134		NEW PROJECT
60032	VACANT/ABANDONED PROPERTIES	GENERAL GOV	HERITAGE	1,200,000		NEW PROJECT

Project	Description	Program	Source	Increase	Decrease	Notes
35058	STREET IMPROVEMENTS/SCRABBLE	STREETS	GRANT	2,562,000		ADJUST TO ACTUAL
24030	NEW BUSES	FLEET	GRANT	1,084,536		NEW PROJECT
63016	PROJECT SAFE NEIGHBORHOODS	PUBLIC SAFETY	GRANT	53,640		NEW PROJECT
21004	DIVISION STREET BRIDGE AT DUCK CRK	BRIDGE	GRANT		(325,994)	CLOSE PROJECT
24020	TRANSIT SERVICE VEHICLE REPLACEMENT	FLEET	GRANT		(6,914)	CLOSE PROJECT
20010	RUNWAY 15/33 RECONSTRUCTION	AIRPORT	GRANT		(168,053)	CLOSE PROJECT
24023	DUMP TRUCK REPLACEMENT PROGRAM	FLEET	GRANT	3,491		ADJUST TO ACTUAL
39013	WPCP & COMPOST FLOOD MITIGATION PHASE 2	WPCP	GRANT	4,000,000		ADJUST TO ACTUAL
Totals				\$ 7,703,667	\$ (500,961)	
35045	STATE DOT PATCHING PROGRAM	STREETS	MISCELLANEOUS	147,825		ADJUST TO ACTUAL
35045	STATE DOT PATCHING PROGRAM	STREETS	MISCELLANEOUS		(480)	ADJUST TO ACTUAL
35033	SLOPERTOWN RESURFACING	STREETS	MISCELLANEOUS	184,037		ADJUST TO ACTUAL
64106	EASTERN AVE DISC GOLF BASKETS	PARKS & REC	MISCELLANEOUS	3,918		ADJUST TO ACTUAL
02176	NEIGHBORHOOD BEAUTIFIC PROGRAM	GENERAL GOV	MISCELLANEOUS	178		ADJUST TO ACTUAL
64049	K-SQUARE UPGRADES	PARKS & REC	MISCELLANEOUS	39,500		ADJUST TO ACTUAL
60023	URBAN REVITALIZATION PROGRAM	GENERAL GOV	MISCELLANEOUS	100		ADJUST TO ACTUAL
60023	URBAN REVITALIZATION PROGRAM	GENERAL GOV	MISCELLANEOUS	10,475		ADJUST TO ACTUAL
23052	SAFETY ENHANCEMENTS AT PUBLIC WORKS	FACILITY MAINT	MISCELLANEOUS	1,980		ADJUST TO ACTUAL
60020	DOWNTOWN STREET LIGHTS	GENERAL GOV	MISCELLANEOUS		(29,299)	ADJUST TO ACTUAL
60023	URBAN REVITALIZATION PROGRAM	GENERAL GOV	MISCELLANEOUS	10,575		ADJUST TO ACTUAL
10568	CPAT CONSORTIUM EQUIPMENT MAINT	PUBLIC SAFETY	MISCELLANEOUS	10,600		ADJUST TO ACTUAL
23028	MAIN LIBRARY 50TH ANNIVERSARY UPDAT	FACILITY MAINT	MISCELLANEOUS	400,000		ADJUST TO ACTUAL
64099	LINDSAY PARK RESTROOM UPGRADE	PARKS & REC	MISCELLANEOUS	19,722		ADJUST TO ACTUAL
Totals				\$ 828,909	\$ (29,779)	

FY 2022 PERSONNEL AMENDMENT

Eliminated Positions	Added Positions
Strategic Project Coordinator (City Administration)	Community Engagement Coordinator (City Administration)
Digital Media Coordinator (City Administration)	Communications Project Manager (City Administration)
Assistant Buyer (Finance)	Management Analyst I (Finance)
Payroll Specialist (Finance)	Payroll Analyst (Finance)
Application & Software Integration Architect (IT)	Application & Software Integration Developer (2.0 FTE) (IT)
IT Programmer (IT)	Network & Desktop Support Technician (IT)
Administrative Assistant (DNSD)	Management Analyst I (DNSD)
Public Safety Business Manager (Police)	Business Analyst (Police)
VIPS Coordinator/ Social Media Assistant (Police)	Public Safety Communications & Logistics Manager (Police)
GIS Specialist (Public Works)	GIS Analyst (Public Works)
Traffic Engineer Project Administrator (Public Works)	Assistant Traffic Engineer Manager (Public Works)
Project Manager (Public Works)	Design & Construction Coordinator (Public Works)
Engineer in Training (2.0 FTE) (Public Works)	Civil Engineer I (Public Works)
Project Technician (2.0 FTE) (Public Works)	Civil Engineer II (Public Works)
Plant Operator I (Public Works)	Plant Operator II (Public Works)
Student Clerk Aide (1.50 FTE) (Library)	Library Clerk (1.50 FTE) (Library)
Crime Analytics Supervisor (Police)	Construction Inspector (Public Works)
	Transit Administrator (Public Works)
	Facilities Programmer (Parks and Recreation)
	Early Learning Literacy Coordinator (ARPA) (Library)
	Library Social Worker (ARPA) (Library)
	Strategic Initiatives Coordinator (ARPA) (Finance)
	Strategic Initiatives Accounting Analyst (ARPA) (Finance)

City of Davenport

Department: Finance
Contact Info: Chad Dyson | 563-326-7817

Action / Date
5/11/2022

Subject:

Resolution awarding a contract for the design and installation of a splash park at Cork Hill Park to Rain Drop Products Inc of Ashland, Ohio in an amount not-to-exceed \$197,858, CIP #ARP10.
[Ward 3]

Recommendation:

Adopt the Resolution.

Background:

A Request for Proposals was issued on November 11, 2021 and sent to vendors. On February 1, 2022, the Purchasing Division opened and announced two (2) responses. See tabulation attached.

The RFP was to solicit proposals for the design and installation of a splash park at Cork Hill Park. This is part of the Neighborhood Parks - Play Feature project. The submitted proposals were evaluated on the following criteria:

1. Quality of proposal | Completeness of proposal, adequately responded to all items outlined in the proposal format section, and is easy to understand | 20 points.
2. Focus on design functionality | Demonstrates an understanding of splash pad functionalities and considerations of durability | 30 points.
3. Overall experience | Illustrates and demonstrates work on similar projects in scope and size, and prior experience with splash pads | 30 points.
4. Project timeline | Provide a clear design schedule including pertinent milestones to aid in the development or an overall project schedule | 20 points.

It was decided to interview both companies that submitted. After the interviews, the committee determined that Rain Drop Products of Ashland, Ohio can best fit the City's needs.

Funding for this project is from the ARPA funds for Neighborhood Parks improvements.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Backup Material	Bid Tab

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Merritt, Mallory	Approved	4/27/2022 - 5:09 PM
Finance Committee	Merritt, Mallory	Approved	4/27/2022 - 5:11 PM
City Clerk	Admin, Default	Approved	4/28/2022 - 5:15 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

RESOLUTION awarding a contract for the design and installation of a splash park at Cork Hill Park to Rain Drop Products Inc of Ashland, Ohio in an amount not-to-exceed \$197,858, CIP #ARP10.

WHEREAS, the City needs to contract for the design and installation of a splash park at Cork Hill Park; and

WHEREAS, after proposal evaluations and interviews, Rain Drop Products was chosen as the company that can best fit the City's needs.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that a contract for the design and installation of a splash park at Cork Hill Park is hereby awarded to Rain Drop Products Inc of Ashland, Ohio in an amount not-to-exceed \$197,858.

Passed and approved this 11th day of May, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

CITY OF DAVENPORT, IOWA
RFP TABULATION

DESCRIPTION: CORK HILL SPLASH PARK

BID NUMBER: 22-59

OPENING DATE: JANUARY 18, 2022

FUNDING: 54624010 530398 ARP10 NEIGHBORHOOD PARKS

RECOMMENDATION: AWARD THE CONTRACT TO RAIN DROP
PRODUCTS OF ASHLAND OH

<u>VENDOR NAME</u>	<u>LOCATION</u>
Rain Drop Products	Ashland OH
Commercial Recreation Specialists	Verona WI

Approved By Kristi Keller 4-20-2022
Purchasing Date

Approved By Chad Zyr 4/20/22
Dept Director Date

Approved By Joy Lemmon 4/21/2022
Budget/CIP Date

Approved By Wally J. Merritt 4/21/2022
Assist. City Administrator/ CFO Date

City of Davenport

Department: Finance
Contact Info: Chad Dyson | 563-326-7817

Action / Date
5/11/2022

Subject:

Motion directing completion of various parks projects in the FY 2023 Park Development Program in an amount not to exceed \$350,000. [All Wards]

Recommendation:

Pass the Motion.

Background:

City Council and the Parks and Recreation Advisory Board members were asked to rate and score potential parks projects that would most benefit the community and the parks system.

Below are the projects that received the highest overall scores, among those who participated in the rating of these projects:

Project	Budget Amount
----------------	----------------------

Skate Park Maintenance	\$55,000
The River's Edge Boiler Project	\$25,000
We Go Swing	\$50,000
Special Olympics Equipment	\$11,000
City Cemetery Building	\$45,000
Branding Initiative	\$20,900
Junior Theatre Tuck-pointing	\$20,000
DC & EM Restrooms	\$15,000
Turf Tractor	\$25,000
Junior Theatre Porch Repairs	\$21,000
CI Lodge Floor	\$25,000
Fejervary Cougar House Roof	\$25,000

Total: \$337,900

Remaining Funding: \$12,100

This Motion directs the completion of these projects with the \$350,000 allocation during FY 2023. The remaining funding of \$12,100 is being withheld from allocation at this time as a contingency due to the continued fluctuation of overall project costs.

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Merritt, Mallory	Approved	4/27/2022 - 4:29 PM
Finance Committee	Merritt, Mallory	Approved	4/27/2022 - 5:10 PM
City Clerk	Admin, Default	Approved	4/28/2022 - 5:25 PM

City of Davenport

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

Action / Date
5/11/2022

Subject:

Motion authorizing the Mayor to sign the water shut-off agreement for non-payment of sewer charges with Iowa-American Water Company. [All Wards]

Recommendation:

Pass the Motion.

Background:

The State of Iowa passed a statute allowing privately owned water utilities to partner with a municipality to disconnect water for delinquent sewer and clean water fees in 2017. The program has been suspended due to the pandemic. The agreement will allow Iowa American Water to disconnect water service and the attached procedure defines the process for disconnection for outstanding balances of sewer and clean water services and restoration of services. The agreement and procedure have been updated to reflect staffing updates at both organizations.

City staff and members from Iowa American Water have agreed to the terms in the attached agreement, which fulfills the requirements of Iowa Code and both organizations. The agreement outlines the procedure for which all disconnections occur, including reconnect times and associated fees, number of disconnects per week (5), required notices to the customer, acceptable times/days to disconnect, and the presence of a City of Davenport employee at the disconnection to answer questions the customer may have.

The City wants to utilize all resources available to collect delinquent utility bills. Disconnection will be used after other collection options prove unsuccessful. An effective collection program is an integral component of lower utility rates and financial solvency.

ATTACHMENTS:

Type	Description
▢ Backup Material	IAW Agreement

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Merritt, Mallory	Approved	4/27/2022 - 5:08 PM
Finance Committee	Merritt, Mallory	Approved	4/27/2022 - 5:10 PM
City Clerk	Admin, Default	Approved	4/28/2022 - 5:29 PM

WATER SHUT-OFF AGREEMENT FOR NON-PAYMENT OF SEWER CHARGES

THIS WATER SHUT-OFF AGREEMENT FOR NON-PAYMENT OF SEWER CHARGES (the “Agreement”) is made effective as of the ____ day of _____, 2022 (the “Effective Date”), by and between **Iowa-American Water Company**, an Iowa corporation (the “Company”), and the **City of Davenport**, an Iowa municipal corporation (the “City”). Hereinafter the Company and the City may be referred to individually as a “Party”, and collectively as the “Parties”.

WHEREAS, the Company is a public utility regulated by the Iowa Utilities Board and provides potable water services to customers in and around the boundaries of the City; and

WHEREAS, the City provides sewer collection and treatment services to customers in and around the municipal boundaries of the City, and bills said customers for the sewer collection and treatment services it provides; and

WHEREAS, the Company is authorized, pursuant to the provisions of the Iowa Code §476.20(1)(b) and 199 IAC 21.4(7), to enter into an agreement to disconnect the supply of water from its potable water distribution system to any premises at which the user charges for sewer collection and treatment service supplied by the City are delinquent and the City has completed the disconnection notification procedures established in its ordinances.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual promises contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Definitions. Capitalized terms used herein shall have the following meanings:

“Charges” means the charges billed by the City to a User for the use of the City’s sewer collection and treatment system.

“Term” means the period of time the Agreement is in force (including any renewal) with the initial period beginning on the Effective Date and ending on the first (1st) anniversary thereof, unless terminated earlier pursuant to Section 5.

“User” means any person(s) or premise that discharges wastewater into the City’s sewer collection and treatment system and is a customer of the Company.

2. Shut-off Services

a. When the City determines, in accordance with applicable Iowa law and City ordinances, that a User’s Charges remain unpaid and delinquent after the City has completed the disconnection notification procedures established in its ordinances, the City may make a specific request to the Company to terminate water service to the City’s User until such time as the Charges and all related costs are paid in full.

Such request shall be made pursuant to the “City of Davenport Shut-off / Release Procedure” attached hereto as Exhibit A (the “Procedure”), and shall include the name of the User whose Charges remain unpaid and delinquent and the address of the premises where such sewer service was received. By submitting the name of a User for disconnection, City certifies:

(1) that said User’s Charges remain unpaid and delinquent after the City has completed the disconnection notification procedures established in its ordinances;

(2) that said User has been afforded written notice, by first class mail, of (i) the arrearage amount, and (ii) the City’s intent to terminate sewer treatment service by means of a specific request to the Company to discontinue said User’s water service;

(3) that the User has been afforded a right to be heard on the correctness of the City’s record of arrearage;

(4) that all Federal and State Constitutional as well as all Federal and State statutory prerequisites applicable to the collection of debt have been properly satisfied by the City or the Company; and

(5) that the City has complied with its policies and procedures regarding the billing and shut-off notification process.

b. Pursuant to the Procedure, the Company shall send the User a notice of disconnection of water service for failure to pay the Charges owed to the City, which notice shall allow the User twelve (12) days, excluding Sundays and legal holidays, after the mailing of the notice to take necessary action to satisfy the Charges. Upon expiration of the 12-day period, the Company shall, within twenty (20) days, send an employee of the Company to the premises as identified by the City and terminate the water service to such premises after having first advised any responsible person present at such premises of the termination of water service at the request of the City due to non-payment of User’s Charges.

c. Upon satisfaction of the Charges by the User, the City shall provide prompt notice to the Company that the Charges have been satisfied, and the Company shall reconnect water service as provided for in the Company’s tariff and pursuant to the Procedure.

d. The Company will not disconnect a User’s water service after 3 p.m. or on a Friday, Saturday, Sunday, legal holiday, or the day before a legal holiday. Notwithstanding anything to the contrary herein stated the Company reserves the exclusive right, at its sole discretion, to process the City’s requests for termination of water service on such schedules and at such times as is convenient to the Company and are consistent with the Company’s normal business practice and procedure.

e. The Company’s actions required under this Agreement shall be excused upon the occurrence of matters beyond its control, including but not limited to employee work stoppages, strikes, inclement weather, or emergencies. Termination will not be completed if the Iowa Utilities Board, a local board of health, municipality, fire district, court of competent jurisdiction or other governmental entity having jurisdiction issues an instruction to the Company

so stating. At such time, the Company will relay such instruction to the City, and the Company will not knowingly take further actions toward termination until the appropriate governmental entity or the City notifies the Company in writing that the conflict with the termination(s) has been resolved and provides written evidence thereof. Thereafter, the City shall indemnify, defend, and hold the Company harmless for actions taken by the Company based on the City's notification.

f. In no event shall the Company be required to disconnect a fire line service without authorization from the governmental authority responsible for fire protection to the affected property, even in cases of combined fire and domestic service lines.

3. Shut-off Services Fee.

The City shall pay to the Company, within thirty (30) days of receipt of an invoice from the Company, the sum of Forty-Six Dollars (\$46.00), in addition to an administrative fee of Ten Dollars (\$10.00) (the "Administrative Fee"), to cover the Company's cost of terminating and restoring water supply to each premise that requires a shut-off; provided, however, that the cost for any service turned on at the request of a User after regular hours or on a Saturday, Sunday, or holiday, will be the actual cost incurred by the Company, which is One Hundred Twenty-Five Dollars (\$125.00). Such invoice shall be sent and payable following termination of service, even if restoration is not requested. When it is necessary for the Company to repair damaged customer-owned curb stops or curb boxes to effect discontinuation of water service on account of non-payment of the Charges, the City will be responsible for up to Six Hundred Dollars (\$600) of the full cost of repairing or replacing the damaged curb stop or curb box. The City may recover all amounts set forth in this Section 3 from the User except for the Administrative Fee.

4. Covenants of the City. The City hereby covenants and agrees:

a. The City hereby agrees not to enact or pass any ordinance or law inconsistent with the terms of this Agreement.

b. The Company shall not be liable for any loss, damage, or other claim asserted by the City's Users, the owner and/or tenant of the premises, the water customer, the City or any other person, corporation or entity based upon or arising out of the termination of water service at the request of the City. The City agrees to indemnify, defend and hold harmless the Company, and its employees and agents, harmless from and against any and all claims (including attorney's fees), complaints or causes of action (whether judicial, administrative, or otherwise) arising out of actions taken by the Company pursuant to a request of the City in accordance with Section 2.

c. Notwithstanding anything to the contrary, should a new customer who was not a User at the time the arrearage owed to the City was incurred at a terminated premises apply for water service to that premises, the Company may provide such service and the City will not look to such new water customer for payment of the prior sewer arrearage.

d. The City shall handle all User communications regarding service terminations implemented pursuant to this Agreement. Communications from Users to the Company shall be referred and directed to the City at a phone number provided by the City.

e. Prior to commencing shut-offs pursuant to this Agreement, and every six months thereafter, the City shall hold a public meeting at which City representatives shall explain the sewer shut-off program, including the fact that any shut-offs would be the result of the non-payment of City sewer Charges, and not the non-payment of Company water bills. The City shall mail a written notice of the meeting to all users whose charges are unpaid and delinquent at the time of the mailing of said notice. The City shall also invite the Company to the meeting.

5. **Termination.** Either Party shall have the right to terminate this Agreement upon ninety (90) days written notice to the other Party. The Company may terminate at any time if, in its sole opinion, it cannot continue to provide said shut-off services due to governmental, regulatory or staffing concerns or if the Company ceases to provide water service to the Users.

6. **Notices.** Any notice, demand or communication required herein or permitted hereunder shall be deemed to have been sufficiently given or served for all purposes if (a) delivered personally to the party or to an authorized representative of the party to whom the same is directed, (b) if sent by a nationally recognized overnight delivery service, charges prepaid, or (c) if sent by certified mail (return receipt requested), postage and charges prepaid, in each case addressed as follows:

If to the City: City of Davenport
Mike Matson
Mayor of Davenport
City Hall
226 W 4th Street
Davenport, IA 52801

With a copy to: Jim Odean
Assistant Finance Director
City Hall
226 W 4th Street
Davenport, IA 52801

If to the Company: Monica DeLaPaz
Operations Superintendent, Quad Cities District
Iowa-American Water Company
5201 Grand Ave.
Davenport, IA 52807

With a copy to: Legal Department
Iowa-American Water Company
5201 Grand Ave.
Davenport, IA 52807

or to such other address with respect to a party as such party shall notify the other in writing as above provided. Except as otherwise provided in this Agreement, any such notice shall be deemed to be given on the day personally delivered, one (1) day after the date on which the same was deposited with a nationally recognized overnight delivery service, or three (3) business days after

the date on which the same was deposited in a regularly maintained receptacle for the deposit of United States mail, in each case addressed and sent as aforesaid.

7. **Applicable Law.** This Agreement shall be construed and its performance shall be determined in accordance with the laws of the State of Iowa.

8. **Successors and Assigns.** This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns, but shall not be assignable by any third party hereto without the prior written consent of the other Party. Any attempted assignment shall be void. Notwithstanding the foregoing, the Company may assign its rights and obligations hereunder, without the consent of the City, to an affiliate of the Company provided that, in the case of such an assignment, the Company shall remain fully and primarily liable to the City for the Company's obligations hereunder.

9. **Severability.** The invalidity of any provision or part of this Agreement shall not be deemed to affect the validity of any other provision. In the event that any provision or part hereof is held illegal, unenforceable or invalid, both Parties agree that the remaining provisions shall be and remain valid and enforceable to the fullest extent permitted by law.

10. **Complete Agreement.** This Agreement contains the entire agreement between the Parties hereto with respect to the shut-off services and supersedes all prior agreements and understandings between the Parties with respect to the subject matter thereof.

11. **Amendment.** This Agreement may be amended at any time by mutual agreement of the parties that is reduced to writing and signed by all Parties.

12. **Captions.** The captions in this Agreement are included for purposes of convenience only and shall not be considered a part of this Agreement in construing or interpreting any provision hereof or herein contained.

13. **Waiver and Other Action.** The failure of any Party to exercise any right, power or option given it hereunder, or to insist upon strict compliance with the provisions hereof, shall not constitute a waiver of the terms and conditions of this Agreement with respect to any other or subsequent breach thereof, nor a waiver by such Party of its rights at any time to require exact and strict compliance with all the terms hereof. The rights and remedies under this Agreement are cumulative to any other rights or remedies which may be warranted by law.

14. **Warranties as to Authority; No Conflict.** The individuals executing this Agreement hereby warrant that they have the proper authority to enter into this Agreement on behalf of the Party for whom they are signing and that any and all necessary corporate actions or resolutions, if any, necessary to that Party's entry into this Agreement have been duly adopted. Neither the execution of this Agreement, nor the consummation or performance of any of the transactions contemplated hereby will, directly or indirectly (a) contravene, conflict with, or result in a violation of any resolution, ordinance or other law adopted by the City, or (b) give any person the right to challenge any of the transactions contemplated hereby or to exercise any remedy or obtain any relief under any such resolution, ordinance or law. The Parties agree that the Company is acting as an independent contractor and is not an employee or affiliate of the City.

15. Counterpart Execution. This Agreement may be executed in one or more counterparts, all of which taken together will constitute one and the same instrument, and this Agreement shall not be binding on the signatories hereto until all such parties have executed this Agreement.

IN WITNESS WHEREOF, the Parties have duly executed this Agreement effective as of the day and year first above written.

[Remainder of page blank; signature page to follow]

The Company

IOWA-AMERICAN WATER
COMPANY

By: _____
Monica DeLaPaz
Operations Superintendent
Quad Cities District

The City

CITY OF DAVENPORT, IOWA

By: _____
Mike Matson
Mayor

1. City of Davenport, Iowa (the "City") shall send a notification letter to any customer that is eligible for shut-off due to non-payment of the City's sewer treatment charges and/or clean water fee.
 - a. Customers will have 12-days from the date of the letter to respond.
 - b. Customers will be provided information on and an application to sign up for the Utility Exemption Program. If a customer qualifies for this program, their delinquent fees will be waived.
 - c. Customers will be provided the option to sign a written agreement to pay delinquent sewer and clean water fees over a 12-month period. Customers who default on their first written agreement will be provided a second agreement for a 24-month period.
 - d. When the City's customer of record is different from Iowa-American Water Company's (IAWC) customer of record (i.e., owners and tenants of a multi-family dwelling), the City shall also provide appropriate notification to IAWC's customer of record.
2. The City having completed their disconnection notification procedures established in its ordinances will perform an upload of their delinquent customer list to the American Water Managed File Transfer ("MFT") Site at <https://mft.amwater.com>. Upon completion of the Cities MFT upload, an auto generating Disconnect Letter will be printed through the IAWC system. The City will be provided a Response File within the MFT Site that will advise them of either the successful processing of the request or necessary steps to take for re-processing of the request.
3. IAWC will automatically print and mail the water disconnection notice to delinquent customers by the next business day.
 - Any customer who receives a disconnect notice from IAWC shall be afforded a twelve (12) day grace period to submit payment before the actual disconnection. It is the City's responsibility to keep track of the 12-day grace period and when a residence is eligible for disconnection.
4. After the 12-day grace period, the City may upload a list of unpaid premise numbers to the MFT Site utilizing a Disconnect Request template provided by IAWC. A Response File will be generated within the MFT Site to provide a status of the request. Each account must have received a disconnection notice from IAWC in order for the request to process successfully.
 - All FISERV, online credit card and drop box payments must be entered prior to performing all disconnects.
 - The weekly maximum of 5 account disconnects through IAWC will be allowed and performed on Tuesdays.

- A City employee must arrive at the IAWC local field office no later than 10:30 am on the morning of the shut-offs prepared to follow the IAWC driver to each designated work order shut-off location. All questions regarding the water disconnect will be handled by the City employee. A door hanger or a card with the City's contact information will be distributed to the shut-off customer.

To Restore Service:

- The customer will need to contact the City for the outstanding charges needing paid and to arrange for restoration of services.
 - Customers must pay a minimum of the reconnection fee along ten (10) percent of the balance owed. The remaining balance will be divided over a 12 month period.
 - If the customer has defaulted on their first agreement, to be reconnected, the customer must pay a minimum of the reconnection fee along ten (10) percent of the balance owed. The remaining balance will be divided over a 12 month period.
 - If a customer has defaulted their second written agreement, they are eligible for another written agreement if all payments that the customer has paid is greater than or equal to the total of the dollar amount of the second written agreement or the entire balance on the account.
- IAWC will not disconnect a User's water service after 3 p.m. or on a Friday, Saturday, Sunday, legal holiday, or the day before a legal holiday.
- Once the customer pays the outstanding charges to the City, the City must upload its reconnect request to the MFT Site utilizing the Reconnect Request template provided by IAWC. A Response File will be generated within the MFT Site.
- Customer turn-on is scheduled under the standard provisions for all IAWC customers. Order will be scheduled for the same day if placed prior to 3:00 pm. If placed after 3:00 pm, the order will be scheduled for the next business day. An individual 18 years of age or older must be present for turn-on.

5. The IAWC field office will create a miscellaneous invoice to the City for the accounts processed based upon the list of actual service orders worked.

CONTACT INFORMATION

City of Davenport

Revenue Division
City Hall
226 W 4th Street
Davenport, IA 52801
Phone: 563-326-7707
E-Mail: revenue@davenportiowa.com

City of Davenport
James Odean
Assistant Finance Director
City Hall
226 W 4th Street
Davenport, IA 52801
Phone: 563-326-7739
E-Mail: james.odean@davenportiowa.com

IAWC Local Field Office:
Monica DeLaPaz,
Operations Superintendent, Quad Cities District
Iowa-American Water Company
5201 Grand Ave.
Davenport, IA 52807
Phone: 563-468-9205
E-Mail: Monica.Delapaz@amwater.com

The Company

*IOWA-AMERICAN WATER
COMPANY*

By: _____
*Monica DeLaPaz
Operations Superintendent
Quad Cities District*

The City

CITY OF DAVENPORT, IOWA

By: _____
*Mike Matson
Mayor*

City of Davenport

Department: City Clerk
Contact Info: Corri Spiegel | 563-888-3384

Action / Date
5/11/2022

Subject:

Motion authorizing staff to begin contract negotiations with Sasaki Associates, Inc of Denver, CO for the Main Street Landing | Destination Play Area & Event Lawn project, CIP #ARP12. [Ward 3]

Recommendation:

Pass the Motion.

Background:

On January 5, 2022 staff issued an RFQ to solicit proposals from qualified architecture & engineering firms for the design of a new Destination Play Area & Event Lawn on the Davenport riverfront known as Main Street Landing. Twelve (12) firms from throughout the country submitted proposals outlining their qualifications to successfully design this project. Following staff evaluations, five of the twelve firms were invited to meet with a selection committee comprised of staff and stakeholders. A second interview was held, narrowing down the selection from five to three firms. This Motion recommends Council authorize staff to begin contract negotiations as part of the next steps in this process.

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	4/29/2022 - 4:44 PM