

CITY COUNCIL MEETING

City of Davenport, Iowa

Wednesday, April 26, 2017; 5:30 PM

City Hall, 226 West 4th Street

REVISED April 25, 2017

I. Moment of Silence

II. Pledge of Allegiance

III. Roll Call

IV. Meeting Protocol and Decorum

V. Approval of Minutes

Approval of the City Council Meeting Minutes for April 12, 2017.

VI. City Administrator Update

VII. Report on Committee of the Whole

Approval of the Report of the Committee of the Whole for April 19, 2017.

VIII. Appointments, Proclamations, Etc.

A. Proclamations

1. Arbor Day - April 29th
2. United States Navy Day - April 27, 2017
3. Youth Week - May 1 - 7, 2017

IX. Presentations

A. Swearing In of Police Officers

Riley Jensen
Matthew (Shane) Johnson
Ryan Leabo
Alan (AJ) Poirier, Jr.
Nathaniel Thomas

B. Small Business "The Foundation of our Community" presented to Johnnie's Market

X. Petitions and Communications from Council Members and the Mayor

A. Community Engagement Update - Alderman Rawson, Chair

XI. Individual Approval of Items on the Discussion Agenda

1. Motion to award the contract for Rockingham Road improvements to Langman

Construction, Inc. of Rock Island, IL in the amount of \$2,447,694.12 and affirming the Finance Director's determination that Langman Construction, Inc. is the lowest responsible and responsive bidder. CIP #35018 [Ward 3]

XII. Approval of All Items on the Consent Agenda

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

Community Development

1. Resolution concurring with the City of Eldridge's voluntary annexation of property owned by the City of Davenport into Eldridge and authorizing the City Administrator and/or her designee to sign any documents necessary to accomplish this.

Public Safety

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

River Music Experience, 13th Anniversary of RME, June 9, 2017; 10:00 a.m. - 11:30 p.m., Closure Location: 2nd Street between Main and Brady Streets [Ward 3]

Mastel Event Management, HyVee Pinky Swear Keeper Run 5K & 1 mile, July 15, 2017; 8:00 a.m. to 9:00 p.m. July 15, 2017 and 7:00 a.m. to 12:00 p.m. July 16, 2017; Closure Location: Beiderbecke Drive between Gaines and Warren Streets, Saturday, July 15-16, 2017 and Beiderbecke Drive between Warren and Marquette Streets, July 16, 2017 [Ward 3]

Cornbelt Running Club, Bix @ 6 Training Runs, Thursdays, June 22 & 29 and July 6 & 13, 2017; Closure Location: 3rd Street from LeClaire to Brady, Brady from 3rd to Kirkwood Blvd, Kirkwood Blvd from Brady to Jersey Ridge, Jersey Ridge from Kirkwood Blvd from Middle Road to River Drive and return [Ward 3, 5, 6]

Les Miller (Gravy's Bar), Vintage Bicycle Show, May 20, 2017; 11:00 a.m. to 5:00 p.m., Closure Location: Howell Street at Rockingham Road north to the alley [Ward 1]

Whitney Entertainment, Motorcycles and Music on the Muddy 2017, June 14-18, 2017; 8:00 a.m. June 14, 2017 to 5:00 p.m. June 18, 2017, Closure Location: Marquette Street south of River Drive and Beiderbecke from Marquette to Gaines Streets [Ward 3]

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

Josh Rangel, 2123 Warren Street, Birthday Party, May 6, 2017; 2:00 p.m. to 12:00 a.m., Over 50 dBa [Ward 4]

The Mound Tap, 1029 Mound Street, Outdoor Sidewalk Event/Tour de Brew, May 6, 2017; 8:00 a.m. to 12:00 a.m., Over 50 dBa [Ward 5]

River Music Experience, 129 N. Main Street, Anniversary Event, June 9, 2017; 4:00 p.m. to 9:30 p.m., Over 50 dBa [Ward 3]

Whitney Entertainment, 600 Beiderbecke Drive, Motorcycles & Music on the Muddy 2017, June 16-18. 2017, 8:00 a.m. to 12:00 a.m., Over 50 dBa [Ward 3]

Circle Tap, 1345 W. Locust Street, Outdoor Music, July 8, 2017; 8:00 p.m. to 12:00 a.m., Over 50 dBa [Ward 4]

Dam View Inn, 410 East 2nd Street, Bix Party, July 28-29, 2017; 8:00 a.m. to 2:00 a.m., Over 50 dBa [Ward 3]

Barrel House, 211 East 2nd Street, Bix Bash, July 29-30, 2017; 8:00 a.m. to 1:00 a.m., Over 50 dBa [Ward 3]

Circle Tap, 1345 W. Locust Street, Outdoor Music, August 24, 2017; 8:00 p.m. to 12:00 a.m., Over 50 dBa [Ward 4]

3. Motion approving the Special Occurrence Permit for Great River Brewery. 332 East 2nd Street to allow a food truck to operate outside this business, Monday through Sunday from 12:00 p.m. to 11:00 p.m.
4. Motion approving the petition for an alley light behind 2015 Bridge Avenue. [Ward 5]
5. Motion approving beer and liquor license applications.

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

Ward 3

Dam View Inn (Mound QC, LLC) - 410 E 2nd St. - Outdoor Area July 29, 2017 Bix Fest - License Type: C Liquor

Ward 5

Brew In The Village (2 Blessings Incorporated) - 1104 Jersey Ridge Rd. - Outdoor Area May 29, 2017 Criterium - License Type: C Liquor

The Mound (Mound QC, LLC) - 1029 Mound St. - Outdoor Area May 6-7, 2017 Tour De Brew - License Type: C Liquor

Rudy's Tacos (LaRosa S.A. Inc.) - 2214 E 11th St. - Outdoor Area May 6-7, 2017 Cinco De Mayo - License Type: C Liquor

Rudy's Tacos (LaRosa S.A. Inc.) - 2214 E 11th ST. - Outdoor Area May 29, 2017 Criterium - License Type: C Liquor

Ward 6

Kelly's Irish Pub and Eatery for Wiebler's Harley-Davidson (Kelly's QCA Inc.) - 5320

Corporate Park Dr. - Outdoor Area 'Bike Nights' - April 29, 2017, May 27, 2017, June 17, 2017, July 22, 2017, August 26, 2017, September 23, 2017, October 14, 2017 - License Type: B Beer

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

Ward 1

Dominga's (Dominga's Authentic Mexican Food, Inc.) - 1525 S Concord St. - License Type: B Beer

Gunchies (Big E Properties, Inc.) - 2905 Telegraph Rd. - Outdoor Area - License Type: C Liquor

QC Mart (Bethany Enterprises, Inc.) - 2747 Rockingham Rd. - License Type: C Beer

Roadrunners Roadhouse (J. W.'s First and Last Lap, Inc.) - 3803 Rockingham Rd. - Outdoor Area - License Type: C Liquor

Ward 2

Hy-Vee Food & Drugstore #2 (Hy-Vee, Inc.) - 2200 W Kimberly Rd. - License Type: E Liquor / C Beer / B Wine

Rina Mart LLC (Rina Mart LLC) - 3815 W Kimberly Rd. - License Type: E Liquor / C Beer

Ward 3

Blackhawk Bowl & Martini Lounge (Blackhawk Bowl & Martini Lounge LLC) - 200 E 3rd St. Lower Level - License Type: C Liquor

Geezer's Drafthouse (Geezer's Inc.) - 1654 W 3rd St. - Outdoor Area - License Type: C Liquor

Woodfire Grill (Restone Woodfire Grill, LLC) - 131 W 2nd St. Suite 105 - License Type: C Liquor

Ward 4

Cedar Street Inn (Fleetfood Incorporated) - 810 Cedar St. - License Type: C Liquor

Famous Liquors (Jay Liquor Inc.) - 2604 W Locust St. - License Type: E Liquor / B Wine / C Beer

Ward 5

Harris Pizza (Mister Pizza, Inc.) - 524 E Locust St. - License Type: B Beer

W-Mart (KHM, LLC) - 1205/1207 E Locust St. - License Type: E Liquor / B Wine / C Beer

Ward 6

Aldi Inc. #80 (ALDI INC. - Corporation) - 5262 Elmore Ave. - License Type: C Beer

Biaggi's Ristorante Italiano LLC (Biaggi's Ristorante Italiano LLC) - 5195 Utica Ridge Rd. - License Type: C Liquor

Big River Bowling (Kimberly Entertainment LLC) - 2902 E Kimberly Rd. - License Type: C Liquor

Hy-Vee Market Cafe' (Hy-Vee Inc.) - 4064 E 53rd St. Cafe' Area - Outdoor Area - License Type: C Liquor

Los Agaves Mexican Grill (Los Agaves, Inc.) - 4882 Utica Ridge Rd. - Outdoor Area - License Type: C Liquor

Ward 7

Azteca 4 (Azteca, 4 Inc.) - 3566 Brady St. - License Type: C Liquor

Los Portales Mexican Restaurant 2, Inc. (Los Portales Mexican Restaurant 2, Inc.) - 1012 E Kimberly Rd. - License Type: C Liquor

Mo Bradys (DRC Ventures, Inc.) - 4830 N Brady St. - License Type: C Liquor

Public Works

1. Resolution introducing the proposed resolution of necessity covering the 2017 Alley Resurfacing Program, CIP #35017. [Ward 5]
2. Resolution ordering the Prairie Heights Development LLC to install sidewalk along Parkview Lane on parcels X0139-OLB and across the street on X0155-OLH. [Ward 8]
3. Resolution ordering Triple M INC to install a sidewalk along Eastern Avenue parcel #X1223-02. [Ward 8]
4. Resolution assessing the cost of weed cutting at various lots and tracts of real estate. [All Wards]
5. Resolution assessing the cost of boarding up building at various lots and tracts of real estate. [All Wards]
6. Resolution assessing the cost of brush & debris removal at various lots and tracts of real estate. [All Wards]
7. Resolution assessing the cost of repairing sewer lateral at various lots and tracts of real estate. [All Wards]

8. Resolution assessing the cost of repairing water service at various lots and tracts of real estate. [All Wards]
9. Resolution assessing the cost of replacing sidewalk at various lots and tracts of real estate. [All Wards]

Finance

1. Resolution making provision for the issuance of not-to-exceed \$25,320,000 General Obligation Corporate Bonds, Series 2018. [All Wards]
2. Resolution approving seven Open Prairie Tax Exemptions. [All Wards]
3. Motion setting the public hearing for amending the FY 2017 Operating and Capital Improvement Budgets. [All Wards]
4. Motion approving the purchase of the PureStorage renewal and upgrade for the Information Technology Department to Datalink Corporation of West Des Moines, IA in the amount of \$528,522. CIP#10507 [All Wards]
5. Motion accepting the Davenport Fire Department's 2017 Strategic Plan. [All Wards]

XIII. Other Ordinances, Resolutions and Motions

XIV. Public with Business

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

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

XV. Reports of City Officials

1. Civil Service Certification Lists

XVI. Adjourn

City of Davenport

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

Action / Date
4/26/2017

Subject:
Approval of the City Council Meeting Minutes for April 12, 2017.

ATTACHMENTS:

Type	Description
▯ Cover Memo	City Council Meeting Minutes for April 12, 2017

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Thorndike, Tiffany	Approved	4/20/2017 - 10:04 AM

COUNCIL CHAMBERS, CITY HALL, Davenport, Iowa, April 12, 2017---The Council observed a moment of silence. Pledge of Allegiance. The Council met in regular session at 5:30 PM with Mayor Klipsch presiding and all aldermen present.

The minutes of the March 22, 2017 City Council meeting were approved as printed.

The report of the Committee of the Whole was as follows: COUNCIL CHAMBERS, CITY HALL, Davenport, Iowa, Wednesday, April 5, 2017---The Council observed a moment of silence. Pledge of Allegiance. The Council met in Committee of the Whole at 5:30 PM with Mayor Klipsch presiding and all alderman present. The following Public Hearings were held: Public Works: on the plans, specifications, form of contract and estimate of cost for the FY18 Sewer Lining Program. CIP #30036 funded at \$1,000,000 in bonds abated by sewer funds. Action items for Discussion: (The votes on all motions were by voice vote. All votes were unanimous unless specifically noted.) Community Development: Ald. Boom reviewed all items listed. On motion by Ald. Gripp, second by Ald. all items moved to the Consent Agenda. Public Safety: Ald. Matson reviewed all items listed. On motion by Ald. Dickmann, second by Ald. Gripp the noise permit for Rob Wehmeyer, 2224 Rockingham Road moved to the Discussion Agenda and all other items moved to the Consent Agenda. Public Works: Ald. Ambrose reviewed all items listed. On motion by Ald. Dunn, second by Ald. Rawson all items moved to the Consent Agenda. Finance: Ald. Gordon reviewed all items listed. On motion by Ald. Tompkins, second by Ald. Justin all items moved to the Consent Agenda. Council adjourned at 6:13 p.m.

The following Appointments were approved: Historic Preservation Commission: Joseph Wonio; Design Review Board: Derrick Nix, 136.

The following Proclamation was issued: Fair Housing Month – April 2017, 137.

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

The following motion was deleted: approving the noise variance request for Rob Wehmeyer, 2224 Rockingham Road, Outdoor Music/Neighborhood Party, April 15, 2017 from 10 a.m. to 11:00 p.m.

April 12, 2017

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

Community Development: The following resolutions were adopted: authorizing the Mayor to execute the Iowa Certified Local Government Grant Request for Reimbursement, 138; approving Case No. F17-02 being the final plat of Windmill Hill Third Addition, located along the north side of West Locust Street west of Jebens Avenue (2722 W Locust St), containing one (1) commercial lot on 0.67 acres, more or less, 139; approving Case No. F17-03 being the final plat of Daisy Fields Addition located south of East 32nd Street and east of Lorton Avenue (2707 E 32nd St) containing two (2) residential lots, 140; accepting the Flood Mitigation Assistance Grant for the elevation of the interior floor of 916 W River Drive and authorize the Mayor to sign the Project Subaward Agreement (FMA-PJ-07-IA-2016-001), 141; setting a public hearing to convey properties to the Petitioner, Build by Architects, LLC, 142.

Public Safety: The following resolution was adopted: closing various street(s), lane(s) or public grounds on the listed date(s) to hold outdoor event(s), 143.

The following motions were passed: approving noise variance request(s) for various events on the listed dates at the listed times, 144; approving all submitted beer and liquor license applications, 145.

Public Works: The following resolutions were adopted: approving the plans, specifications, form of contract and estimate of cost for the FY18 Sewer Lining Program. CIP #30036 funded at \$1,000,000 in bonds abated by sewer funds, 146; approving contract amendment #2 for additional design services with Snyder & Associates in the amount of \$182,000 for the extension of West 76th Street budgeted in CIP #01629, 147; accepting the Fuel Facility Modernization Project at the Davenport Municipal Airport in the amount of \$601,637.16. Funding is from the Iowa Department of Transportation, Office of Aviation grant at 25%, \$150,000 and CIP# 10102 at 75%, \$451,637, 148.

The following motions were passed: approving the contract for the Collection System (Sanitary Sewer Manholes) Rehabilitation Program Engineering Design and Preparation of Bid Documents for professional engineering services to Strand Associates, Inc. in the amount not-to-exceed \$46,000, FY 2018/FY 2019 CIP #30034, 149; approving amendment number

three (3) to the contract with Valley Construction Co. for the 14th District Interceptor Sewer Project in the amount of \$29,600, budgeted in CIP #00165, 150; approving amendment number one (1) with McClure Engineering Company for the 2016 Davenport Industrial Growth Plan in the amount not-to-exceed \$59,360, budgeted in CIP # 30003, 151; awarding a contract for the demolition of eleven structures to Holst Trucking and Excavating of LeClaire, IA in an amount not to exceed \$124,200. CIP #22002, 152; approving change order #1 to modify the scope of work for the construction contract with Lionmark Construction / Missouri Petroleum for Slurry Sealing, Cape Sealing, and Micro-Surfacing various streets throughout the City in the amount of \$70,466.04, budgeted in CIP #35015, 153; awarding a contract for the city wide Fuel System Modernization to Central Petroleum Equipment Co. (CPEC) of Blue Grass IA in the amount of \$407,474.90. CIP #24005, #24006, and #24007, 154; approving a contract with Altorfer, Inc of Davenport, IA for \$97,000 for the overhaul of engine #1 at the Water Pollution Control Plant (WPCP). Funding for this purchase is from the WPCP operating budget, 155; to award the sanitary sewer replacement project at Kimberly Rd. and Harrison St. to Needham Excavating, Inc. of Walcott, IA in the amount of \$231,899.60. CIP #30028, 156.

Finance: The following resolutions were adopted: fixing a meeting date for the hearing on the issuance of not-to-exceed \$25,320,000 General Obligation Corporate Bonds, Series 2018, 157; relating to financing of certain projects to be undertaken by the City of Davenport, Iowa; establishing compliance with reimbursement bond regulations under the Internal Revenue Code, 158; awarding a contract for the Fire Station #3 HVAC upgrade to Hornbuckle Heating , And Air Conditioning, Inc. of Davenport in the amount of \$116,804, 159; approving the purchase of two 1/2 ton pickup trucks from Brown's West Branch of West Branch, IA in the amount of \$47,818, 160; awarding the lowest responsive and responsible vendors for the provision of street materials for the 2017 construction season, 161; awarding a contract for architectural and engineering services for the Davenport Municipal Airport to McClure Engineering Co., of Clive, IA, 162; awarding the purchase and installation of a chiller at the Ground Transportation Center to Waldinger Corp. of Buffalo, IA in the amount of \$89,900, 163; directing the Mayor to sign the Memorandum of Understanding between City of Davenport and Genesis Health Group, 164.

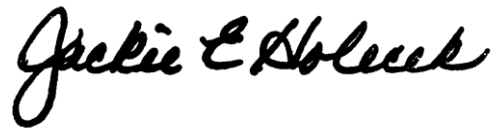
Other Ordinances, Resolutions and Motions: On motion by Ald. Boom, second by Ald. Rawson the rules were suspended and the following item was added to the agenda and passed: approving the purchase of a LeeBoy pothole patch machine from the NJPA contract in the amount of \$224,295 budgeted in Street Equipment Operating Fund, account #54702031-530303, 165.

The following Civil Service Lists were received and filed: *Clean Water Manager*: Amy Kay, Tera Prucha, Bill Fisher; *Code Enforcement Officer I*: Samantha Ahlers, Jeff Banks, Emma Beadel, Tamera Beamer, Angela Brown, Rick Buckles, Danny Burroughs, Terry Fitzgerald, Matthew Frederick, Ivory Hanson, Lisa Heber, Tim Kiss, Megan Kline, Dawn Maynard, Joseph Mitchell; *Code Enforcement Officer II*: Linda Rivers, Michelle Westerfield, William Mosher (Blake), Beth Bringhoff, Thomas VanDeWiele, Nathan Fitzgibbon, Thomas Fritz, Marshall Hinds, Brian Northrup, Jeff Garnica, John Crump, Lauren Mittman, Jennifer Rains, Charles Rancier, Andrew Siitari, India Smith, Derek Snider, Pamela Stowe, Thorian Twyner, Katy Sundberg, Patricia Valerius, Adrienne Warren; *Design & Construction Coord.*: Brad Guy, Shandy Partee, Wayne Kubica; *Engineering Admin Manager*: Eric Longlett, Patrick Lynch, Michael McGrath, Loren Rains; *Firefighter*: Korrine Isreal, Zachary Michlewright, Michael Becker, William Scorg, James Swanson, Jason Smithers, Collin Boldt, Michael Lintz, Clayton Boldt, Michael Lintz, Clayton Miller, Bryce Flaherty, Scott Meyer, David Manternach, Alex Pace, Michael Cress, Matthew Kindelsperger, Logan Corrigan, Benjamin Nagle, Andrew DeVita, Margaret Crain, Nicholas Rasso, Brian Doxstader, Cameron Brose, James Rodgers, Nicholas Ulloa, Thomas Dorton, Wesley Doering, Adam Willoby, Cory Schaeckenbach; *Forestry Technician*: Popiel Battin, Wayne Johnson II, Eric Lissy, Caleb Trier, Ben Edge; *Laborer*: Jacob Miles, Dathan Speer, Andrew Mahlstedt, Jake Turner, Llana Poulin, Cody Mathis, Luke Krantz, Mike Sabel, Kevin Fuqua, Mike Roggenbuck, Mark Strawhackre, Justin Bein, Joseph Bartleson, James Cartwright, Chris Summers; *Payroll Specialist*: Brian Krup, Mary Sakowlosky, Sherry Eastman; *Police Major*: Brent Biggs, Jeffery E. Blade; *Sr. Plumbing Inspector*: Jason Kauzlarich, Ricardo Liendo; *Sr. Signal Technician*: Steve Schneider, Josh McAnnich, Eric Eisenbacher; *Sewer Equipment Operator*: Brandon Jones, Kevin Kowalik, James Houk, John Kiss; *Sewer Maintenance Supervisor*: Don Collins, Delman Weber, Elmer Shannon, Matt Stebens, Joe Akers, Bill Stebens, Joe Bitterman, Brian Burkholder; *Sewer*

April 12, 2017

Maintenance Worker: Jim Houk, Kevin Kowalik; *Signs & Markings Technician:* Kevin Kowalik, Jason Cox, Ed Bell; *Street Heavy Equipment Operator:* Garrett Alley, Kane Anderson, Patti Lane, Eldred Nunn; *Street Maintenance Worker:* Garrett Alley, Kane Anderson, Ben Johnson, Thomas Knipp, James Schumate; *Stock Clerk:* Tammy Ammeter, David Fisher, Tony Franklin, Andrew Gosse, Greg Kirschbaum, William McClellan, Jessica Rhoads, Michael Schiffke; *Welder:* Brad Swing, Benjamin Frederick, 166.

On motion Council adjourned at 6:25 P.M.

A handwritten signature in black ink, reading "Jackie E. Holecek". The signature is written in a cursive, flowing style.

Jackie E. Holecek, MMC
Deputy City Clerk
PO# 1716172

City of Davenport

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

Action / Date
4/26/2017

Subject:
Approval of the Report of the Committee of the Whole for April 19, 2017.

ATTACHMENTS:

Type	Description
▣ Cover Memo	Report of the Committee of the Whole from April 19, 2017

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Thorndike, Tiffany	Approved	4/20/2017 - 10:00 AM

COUNCIL CHAMBERS, CITY HALL, Davenport, Iowa, Wednesday, April 19, 2017---The Council observed a moment of silence. Pledge of Allegiance. The Council met in Committee of the Whole at 5:30 PM with Mayor Klipsch presiding and all alderman present. The following Public Hearings were held: Community Development: on the proposed conveyance of the following properties to the Petitioner, Build by Architects, LLC.: Parcel F0052-42, 718 E 6th Street; Parcel F0052-43, 728 E 6th Street; Parcel F0052-44, 730 E 6th Street; Parcel F0052-45, 732 E 6th Street; Parcel F0052-46, 734 E 6th Street; Parcel F0052-47, 736 E 6th Street; Parcel F0052-48, 740 E 6th Street; Parcel F0052-49, No Address; Parcel F0052-50, 748 E 6th Street; Parcel F0052-51, 750 E 6th Street; Parcel F0052-52, 754 E 6th Street; Parcel F0052-53, 712 Sylvan Street; regarding an RFP for the construction of three single family homes in Phase II of Riverview on 6th, located in the 600 block of East 6th Street; Finance: on the issuance of not-to-exceed \$25,320,000 General Obligation Corporate Bonds, Series 2018. The following Proclamation was issued: National Community Development Week – April 17-21, 2017, 167. Action items for Discussion: (The votes on all motions were by voice vote. All votes were unanimous unless specifically noted.) Community Development: Ald. Gripp reviewed all items listed. On motion by Ald. Gripp, second by Ald. Rawson all items moved to the Consent Agenda. Public Safety: Ald. Matson reviewed all items listed. On motion by Ald. Dickmann, second by Ald. Ambrose all items moved to the Consent Agenda with a update to item #3 to change the time from 12:00am to 12:00pm. Public Works: Ald. Ambrose reviewed all items listed. On motion by Ald. Dunn, second by Ald. Matson items 1 through 9 moved to the Consent Agenda, item 10 remains on the discussion agenda. Finance: Ald. Gordon reviewed all items listed. On motion by Ald. Tompkins, second by Ald. Justin all items moved to the Consent Agenda. Council adjourned at 6:12 p.m.

City of Davenport

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

Action / Date
4/26/2017

Subject:
Arbor Day - April 29th

ATTACHMENTS:

Type	Description
▣ Cover Memo	Arbor Day

REVIEWERS:

Department	Reviewer	Action	Date
Office of the Mayor	Admin, Default	Approved	4/6/2017 - 3:57 PM



City of Davenport, Iowa

Proclamation

Whereas In 1872, J. Sterling Morton proposed that a special day be set aside for the planting of trees; and

Whereas trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife; and

Whereas trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

Whereas trees, wherever they are planted, are a source of joy and spiritual renewal; and

Whereas the City of Davenport has observed each Arbor Day for 38 consecutive years by planting trees.

Now therefore We, Mayor Frank Klipsch and the Davenport City Council do hereby proclaim April 29th, 2017 as

Arbor Day

And encourage our citizens to support the maintenance of a healthy urban forest.

Dated this 26th day of April, 2017

Frank J. Klipsch
Mayor of Davenport

Jackie E. Holecek, MMC
Deputy City Clerk

City of Davenport

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

Action / Date
4/26/2017

Subject:
United States Navy Day - April 27, 2017

ATTACHMENTS:

Type	Description
▢ Cover Memo	US Navy Day

REVIEWERS:

Department	Reviewer	Action	Date
Office of the Mayor	Admin, Default	Approved	4/6/2017 - 4:00 PM



City of Davenport, Iowa

Proclamation

- Whereas** since it's creation, the United States Navy has played a vital role in the defense of America; and
- Whereas** The United States Navy Band Sea Chanters represent the Navy and foster the preservation of music by performing at government and military functions, as well as for the enjoyment of civilians of this nation; and
- Whereas** The United States Navy Band Sea Chanters, the official chorus of the United States Navy from Washington D.C. are performing in concert at Bettendorf High School Performing Arts Center on April 27, 2017 at 7:00 pm.
- Now therefore** We, Mayor Frank Klipsch and the Davenport City Council do hereby proclaim in honor of the United States Navy Band Sea Chanters, April 27, 2017 as

United States Navy Day

in the City of Davenport and urge all citizens to attend performances by this outstanding organization.

Dated this 26th day of April, 2017

Frank J. Klipsch
Mayor of Davenport

Jackie E. Holecek, MMC
Deputy City Clerk

City of Davenport

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

Action / Date
4/26/2017

Subject:
Youth Week - May 1 - 7, 2017

ATTACHMENTS:

Type	Description
▢ Cover Memo	Youth Week

REVIEWERS:

Department	Reviewer	Action	Date
Office of the Mayor	Admin, Default	Approved	4/6/2017 - 4:02 PM



City of Davenport, Iowa

Proclamation

- Whereas** The Benevolent and Protective Order of Elks has designated May 1-7 as Youth Week to honor America's Junior Citizens for their accomplishments, and to give fitting recognition of their services to the Community, State and Nation; and
- Whereas** Davenport Elks Lodge No. 298 will sponsor an observance during that week in tribute to the Junior Citizens of this Community; and
- Whereas** no event could be more deserving of our support and participation than one dedicated to these young people who represent the nation's greatest resource, and who in the years ahead will assume the responsibility for the advancement of our free society; and
- Whereas** our youth need the guidance, inspiration and encouragement which we alone can give in order to help develop those qualities of character essential for future leadership and go forth to serve America; and
- Whereas** to achieve this worthy objective we should demonstrate our partnership with Youth, our understanding of their hopes and aspirations and a sincere willingness to help prepare them in every way for the responsibilities and opportunities of citizenship.
- Now therefore** We, Mayor Frank Klipsch and the Davenport City Council do hereby proclaim May 1st-7th, 2017 as

Youth Week

And urge all departments of government, civic, fraternal and patriotic groups, and our citizens generally, to participate wholeheartedly in its observance.

Dated this 26th day of April, 2017

Frank J. Klipsch
Mayor of Davenport

Jackie E. Holecek, MMC
Deputy City Clerk

City of Davenport

Agenda Group: Council
Department: Police
Contact Info: Tabatha Rush
Wards: All

Action / Date
4/26/2017

Subject:
Swearing In of Police Officers

Riley Jensen
Matthew (Shane) Johnson
Ryan Leabo
Alan (AJ) Poirier, Jr.
Nathaniel Thomas

REVIEWERS:

Department	Reviewer	Action	Date
Police	Admin, Default	Approved	3/14/2017 - 9:31 AM

City of Davenport

Agenda Group:
Department: City Clerk
Contact Info: Nevada Lemke
Wards: All

Action / Date
4/26/2017

Subject:
Small Business "The Foundation of our Community" presented to Johnnie's Market

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Thorndike, Tiffany	Approved	4/24/2017 - 4:55 PM

City of Davenport

Agenda Group:
Department: Finance
Contact Info: Brian Schadt - 326-7786
Wards: 3

Action / Date
4/19/2017

Subject:

Motion to award the contract for Rockingham Road improvements to Langman Construction, Inc. of Rock Island, IL in the amount of \$2,447,694.12 and affirming the Finance Director's determination that Langman Construction, Inc. is the lowest responsible and responsive bidder. CIP #35018 [Ward 3]

Recommendation:

Approve the motion.

Relationship to Goals:

Financially responsible City government.

Background:

A Request for Bid was issued on March 6, 2017 and was sent to 240 contractors. On March 28, 2017 the Purchasing Division received and opened five bids. Four bids were considered responsive and responsible bids. The lowest responsible and responsive bid was from Langman Construction, Inc. and they are recommended for the award.

The Rockingham Road improvement project is from Schmidt Road to Birchwood Avenue and will improve the aging roadway and subsurface infrastructure. The plans and specifications for this project were prepared by Missman, Inc. of Rock Island, IL.

As noted on the attached bid tabulation form, Langman Construction Company was not the lowest bid received. However, after review, the City's Finance Director disqualified the low bidder as a non-responsible bidder due to 1) significant delays in previous projects on or in the roadway leading to negative community impacts and 2) failure to adequately maintain project paperwork and documentation, especially related to change orders. A copy of the disqualification notice providing additional explanation is attached.

The Finance Director's disqualification was appealed by the low-bid company. The appeal was heard by the City Administrator, who affirmed the recommendation to disqualify. The final consideration of the protest is at the City Council level with this action. A copy of the appeal and supporting paperwork is attached.

Funding for this project is from CIP #35018.

ATTACHMENTS:

Type	Description
□ Backup Material	Bid Tabulation
□ Backup Material	Brandt Construction Disqualification

- ▢ Backup Material
- ▢ Backup Material
- ▢ Backup Material
- ▢ Backup Material

Brandt Construction Appeal
 Brandt Construction Appeal Supporting
 Paperwork
 City Administrator Appeal Determination
 Brandt Construction Appeal #2

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Thorndike, Tiffany	Approved	4/18/2017 - 3:05 PM

CITY OF DAVENPORT, IOWA
REQUEST FOR BIDS RESPONDENTS

DESCRIPTION: ROCKINGHAM ROAD IMPROVEMENTS

BID NUMBER: 17-80

OPENING DATE: MARCH 28, 2017

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

<u>VENDOR NAME</u>	<u>LOCATION</u>	<u>AMOUNT</u>
LANGMAN CONSTRUCTION, INC	ROCK ISLAND, IL	\$2,447,694.12
*BRANDT CONSTRUCTION CO	MILAN, IL	\$2,277,984.36
VALLEY CONSTRUCTION CO	ROCK ISLAND, IL	\$2,627,281.40
MCCARTHY IMPROVEMENT CO	DAVENPORT, IA	\$2,629,655.84
MILLER TRUCKING & EXCAVATING	SILVIS, IL	\$2,697,803.05

Prepared By

Purchasing

Approved By

Department Director

Approved By

Budget/CIP

Approved By

Finance Director



City of Davenport
Finance/Administration
Phone: (563) 326-7750
Fax: (563) 888-2079

MEMORANDUM

DATE: April 5, 2017

TO: Purchasing Division, Bid #17-80 File

FROM: Brandon Wright, CFO/Assistant City Administrator *BW*

RE: Disqualification of Brandt Construction – Not a Responsible Bidder: Bid #17-80
Rockingham Road Improvements

AUTHORITY

- Section 2.12.070(C)(3) states that all competitively bid acquisitions or purchases are to be based on the lowest responsible bid, which determination must be made in accordance with Section 2.12.170.
- Section 2.12.170 states that, among other items, the City may take into account the capacity or skill of the bidder to perform the contract, whether the bidder can perform the contract within the time specified without delay or interference, and the quality of performance of previous contracts.
- Section 2.12.230(B) states that the finance director may undertake a review of the suitability of a contractor for performance of future contracts including a performance review of previous contracts.
- Section 2.12.160 states that bids may be rejected by the finance director or the City Council.

CONTRACTOR REVIEW AND REASONS FOR DISQUALIFICATION BASED ON RESPONSIBLE BIDDER

Brandt Construction responded to Bid #17-80 Rockingham Road Improvements that closed on March 28 providing the low bid. Based on the City's review of the company and past performance on contracts in Davenport, Brandt Construction is disqualified on Bid #17-80 on the basis of not being a responsible bidder for a project of this character. Staff is authorized to determine if the next-lowest bid for the Rockingham Road Improvements project is from a responsible bidder. The reasons for disqualification are outlined below:

- 1. Significant delays in previous projects on or in the roadway leading to negative community impacts*

Rockingham Road is a major roadway that is utilized by many residents and businesses located on the west end of Davenport. The project timeline for this project is very tight with the City's desire that the project be completed during one construction season. Failure to complete the project on time will negatively impact residents and businesses located in the area.

Brandt's last contract with the City was for the Jersey Ridge Road Resurfacing project, which experienced significant delays. The project manager gave Brandt a minimum score of 2 in the areas of

“Completion on Schedule” as well as “Minimum Gaps Between Work Days.” Brandt also received a substandard score of 1.5 in the area of “High Quality Citizen Interaction, Including Notification to Citizens of Disruptions.” Specific examples noted in the report include the project taking longer than expected; several notifications to the company to maintain sufficient labor on site for timely completion of the project; and several notifications to improve safety measures, especially related to traffic control. The City expects for the contractor to maintain contact with impacted residents and businesses during this construction projects and considers it an important component of project success. The City cannot be reasonably assured that citizen engagement and communication will be satisfactorily provided by Brandt Construction based on past performance during the Jersey Ridge Road Resurfacing project.

Attached to this report is an article from April 11, 2016 describing similar issues experienced on another Brandt Construction project in the Quad Cities. Many of the comments describing negative community impacts from that location’s elected officials match those experienced by the City of Davenport during the Jersey Ridge Road Resurfacing project.

Based on the City’s need for the project to remain on schedule and for the contractor to maintain effective and constant community communication, Brandt Construction is determined to not be a qualified responsible bidder for this project.

2. Failure to adequately maintain project paperwork and documentation, especially related to change orders

On the Jersey Ridge Road Resurfacing project, Brandt Construction received a substandard score of 1.5 in the area of “Timely Response to City Inquiries, Invoice Submittal, Etc.” The project manager noted that change orders were difficult to negotiate with the company and in some cases work being completed before change orders were finalized. Additionally, the project manager’s report stated that Brandt Construction sometimes submitted bills for payment when such amounts should have been included within the original contract pricing.

Based on the City’s need for the project to remain on schedule and for paperwork to be submitted in a timely manner to maintain control of costs, Brandt Construction is determined to not be a qualified responsible bidder for this project.

Please contact me with any questions.

[Home](#) / [News](#) / [Local](#)

http://www.qconline.com/news/local/ri-council-blasts-brandt-construction-on-m-sewer-project/article_9e3e0d46-5050-53c5-b8f0-8a8e1d07ed3f.html

RI council blasts Brandt Construction on \$11.5M sewer project

By Stephen Elliott, selliott@qconline.com Apr 11, 2016



A Brandt construction worker unloads equipment for the 6th Avenue sewer project near Island School District Administration building in the 2100 block of 6th Avenue in Rock March. (Staff/file)

ROCK ISLAND -- Members of the Rock Island City Council verbally hammered a local construction company Monday night for an estimated \$11.5 million relief sewer project on 6th Avenue they say has inconvenienced residents, gone past deadlines and cost more than expected.

Ald. Joshua Schipp, 6th Ward, went so far as to ask Brandt Construction President Terry Brandt to apologize Monday night to Rock Island residents for missed deadlines on the project.

Mr. Brandt would not.

The project extends along 6th Avenue from 6th Street to 24th Street. Originally scheduled to be completed in the summer of 2015, the city granted the contractor, Brandt Construction, of Milan, an extension until Dec. 18, 2015.

The project is still under construction and possibly could be completed by the end of May or early June, Mr. Brandt said.

Mr. Brandt attended Monday's council study session to defend his company's work and listened to a verbal barrage from some council members.

Mayor Dennis Pauley was among the city officials who said the project has taken too long and been poorly planned by Brandt.

"This project has had a lot of issues," Mayor Pauley said. "I think we had way too many intersections closed at the same time."

Mr. Brandt defended the project, saying there have been a number of challenges. He said workers have run into unknown sewer lines, fuel tank systems and Mediacom underground lines, along with 16,000 cubic yards of rock that had to be excavated in order to install the piping along 6th Avenue.

"We feel we've done an excellent job," Mr. Brandt said. "We employ about 150 people in our company. I'm very proud of each and every one that worked on this project."

While Mr. Brandt said he had not heard any complaints from residents or businesses, council members said they have received numerous complaints.

"I've gotten many complaints," Ald. Ivory Clark, 1st Ward, said.

Mayor Pauley asked Mr. Brandt if he met the 30-day requirement when asking for extensions on the project.

"I can't say that we met every single 30-day requirement," Mr. Brandt said.

"The answer is no," Mayor Pauley said. "And, the answer is you did come to the city for a meeting, and you were 30 minutes late for that meeting, which is not acceptable either."

Brandt has not met the deadline for substantial completion.

Instead of granting Brandt another extension, the city gave itself the option of assessing what is known as liquidated damages in the amount of \$2,220 per day, meaning the contractor could be liable to pay that penalty if the city decides to enforce it.

City officials estimate Brandt owes over \$200,000 thus far in liquidated damages because of the project being over deadline. Mr. Brandt told the council he will contest that.

Ald. Schipp has been a frequent critic of Brandt's work and did not change his opinion Monday.

"I would close by saying I think your testimony here today has been as lackluster as the performance on the job site," Ald. Schipp said. "We gave you an extension until Dec. 18.

"You blew past that. Now, you're telling us you're planning on disputing the liquidated damages? I don't understand in what universe that makes sense. Just in terms of integrity, in terms of professionalism.

"You got in over your head (on this project). This is 18 blocks of deep bedrock sewer work. Clearly, you weren't prepared."

Mr. Brandt told Ald. Schipp the project was substantial.

"We're just as qualified as the next contractor," Mr. Brandt said.

Ald. P.J. Foley, 3rd Ward, said the visit by Mr. Brandt made him chuckle.

"Your nonchalant behavior that everything is fine and all is well," Ald. Foley said. "All is not well. When you have six to seven streets shut down at one point, that is more than an inconvenience."

In other business, Bret Gardella, city economic development manager, discussed renewing a contract with Oklahoma-based Retail Attractions, a consulting firm that has been working to bring retailers to the city.

The city voted on a one-year contract last April for Retail Attractions, paying the firm \$3,000 a month on a 12-month contract, Mr. Gardella said. City manager Thomas Thomas also supported renewing a contract with the firm for 2016.

Mr. Gardella said the firm has developed conversations with Starbucks and Chick-fil-A, which he said are interested in coming to the city. The council took no action Monday on a new contract with Retail Attractions.

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[VIEW FULL AD](#) ↓

The advertisement features a collage of interior design images. The top left shows a kitchen with the text 'Cabinetry'. The top right shows a kitchen with the text 'Floor Coverings'. The middle right shows a window with the text 'Window Treatments'. The bottom left shows a living room with the text 'And More!'. The bottom right shows a living room with the text 'f t in'. The main text 'From Start to Finish...' and 'From Floor to Ceiling...' is prominently displayed. The company name 'Chicago Street Decorating Center' is in a large, stylized font. The address, phone number, website, and hours are listed at the bottom. A 'VIEW FULL AD' button with a downward arrow is at the very bottom.

PASTRNAK LAW FIRM, P.C.

**Attorneys at Law
313 W. 3rd Street
Davenport IA 52801
Phone: (563) 323-7737, Ext. 230
Fax: (563) 323-7739
E-mail: gjager@pastrnak.com**

APR 13 '17 PM 2:21

Thomas J. Pastrnak*
Candy K. Pastrnak*

Troy D. Venner*

Thomas R. Schulz – Of Counsel *
Gregory S. Jager – Of Counsel**

* Admitted in Iowa and Illinois

** Admitted in Iowa Only

ILLINOIS OFFICE:
6300 75th Ave., Suite A
Milan, IL 61264

VIA HAND DELIVERY

April 13, 2017

BRANDON WRIGHT
CITY OF DAVENPORT FINANCE DIRECTOR
226 W 4TH ST
DAVENPORT, IA 52801

Re: Appeal, Brandt Construction Co. determination of non-responsive bidder

Dear Mr. Wright:

Please allow this letter to serve as Notice of Appeal of the decision to disqualify Brandt Construction Co. for the Rockingham Road project, to be considered by the Council on Wednesday, April 19, 2017.

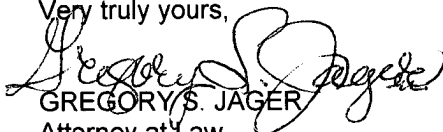
We have not received anything in writing detailing the basis of the disqualification other than the Public Works Dept. form on the Jersey Road resurfacing project. That form gives a final rating of 2.325, which by the form shows as "satisfactory." There is nothing in either the policy or the ordinance which says that a low number on any one factor will be sufficient ON ITS OWN, to cause a disqualification.

We realize that the project is important and the City desires it to proceed. But we also believe the City is interested in being fair and providing due process in the bid selection process. On the information provided thus far, we do not believe there is sufficient basis to deny Brandt Construction Co's. bid on this project.

We are ready to meet to discuss this appeal at our mutual convenience. We understand time is of the essence.

Thank you.

Very truly yours,



GREGORY S. JAGER

Attorney at Law

GSJ/kkn

cc: Tom Warner, City Attorney; Terry Brandt

Brandt CONSTRUCTION CO.

GENERAL CONTRACTORS

700 FOURTH STREET WEST
MILAN, ILLINOIS 61264
PHONE: (309) 787-4644

City of Davenport – Past Projects

2015 Street Resurfacing Program (Contract: \$687,138.00) : JERSEY RIDGE

2014 Compost Facility Bio-Filter Project (Contract: \$2,786,642.00)

2014 Veteran's Memorial Bridge (Contract: \$6,305,840.00) — D.O.T. project in Davenport
(REVIEW ATTACHED)

2012 Street Resurfacing Program (Contract: \$4,333,918.00)

2011 Prairie Heights Grading Project (Contract: \$72,006.00)

2010 Utica Ridge Asphalt Overlay (Contract \$382,926.00)

2010 Street Resurfacing Program (Contract: \$1,888,752.00)

2009 Rockingham Road Emergency Sewer Repair (Contract: \$165,346.00)

2009 Street Resurfacing Program (Contract: \$2,799,936.00)

2009 IADOT/City of Davenport Asphalt Street Resurfacing Program (Contract: \$1,376,257.00) : Joint
w/IADOT

2009 Clark Street Bridge Deck Replacement (Contract: \$426,503.00) : D.O.T. project
(FORM ATTACHED)

2007 Street Resurfacing Program (Contract: \$1,490,870.00)



Iowa Department of Transportation

Contractor's Performance Evaluation

2/12/2016 8:11 AM

FieldManager 5.0a

Contract: 82-0741-234, BRIDGE REPLACEMENT - PPCB

Report Period 1/14/2014 - 2/12/2016		CPE Number 1	Contractor BRANDT CONSTRUCTION CO. & SUBSIDIARY	
CPE Date 2/12/2016	Report Type Final		Contractor Type Prime	Subcontract Amount
Form Version 032210	Route HWY 74 (C31163)	District 65262	Business Enterprise Type	
Location SCOTT IM-074-1(234)0-13-82			Work Type BRIDGE REPLACEMENT	
Evaluator smw, Steven M White		Current Contract Amount \$6,830,343.72	Managing Office Davenport RCE	
Entered By smw, Steven M White			Revised By	Revision Date Rev. No.
County(s)				
Project(s) 82-0741-153, 131217 067 KGE 82-0741-234, 131217 068 KGE				
Comments				

Use a scale from 100 (outstanding) to 0 (totally inadequate). If the criteria does not apply, use 80 for the rating. Reasons are required for ratings of 50 or less or 100.

	Rating	Rating Remarks
Superintendent in charge with authority		
*100 - Contractor has knowledgeable supt on job with authority to handle problems & schedule work *60 - Supt available most of the time but has limited authority *0 - Supt hasn't proper authority and is routinely unavailable	95	Good Job.
Coordination with suppliers, other contractors and utilities		
*100 - All coordinating done at proper time by contractor *60 - Some coordinating necessary by contracting authority with timely notification in all instances *0 - Lack of timely coordination	90	
Adequate and competent labor force		
*100 - Contractor has adequate number of knowledgeable people who do consistently complying work with limited supervision *60 - Adequate number of people but need training and some supervision of routine items *0 - Insufficient number and/or training and/or supervision	95	Very knowledgeable people.

**Contractor's Performance Evaluation**

Use a scale from 100 (outstanding) to 0 (totally inadequate). If the criteria does not apply, use 80 for the rating. Reasons are required for ratings of 50 or less or 100.

	Rating	Rating Remarks
Processing paperwork		
*100 - All paperwork finished and submitted timely. No disputes or delays with pay items or EWO's *60 - Minor delays finalizing project. Few disputes delayed resolutions *20 - Pattern of unnecessary delays in paperwork *0 - Unable to provide required paperwork	60	Some delays in paper work.
Attitude and cooperation		
*100 - Quick response to concerns of contracting authority. Problems resolved amiably. Good PR. *50 - Periodic delays in responding to engineer and/or inspector and/or public. Most problems solved friendly. *0 - Pattern of slow response of concerns and poor public relations	95	Very good attitude and cooperation.
Completion on schedule		
*100 - Work completed using less than 90% of contract period. *75 - Work completed within contract time period. *50 - Contract period met - some problems with working days *25 - Contract exceeded by 10% of working days *0 - Contract exceeded by 50% of working days	75	
Compliance of work		
*100 - All work complies and no price adjustments assessed. *50 - Minor non-compliances, some delays or repeated violations. No price adjustments exceed 5%. *0 - Price adjustments exceed 5% and/or corrective work required on much of the project	85	
Quality of finished product		
*100 - Excellent appearance of all portions of work *75 - Adequate appearance of work with some non-uniformity *33 - Poor appearance of work and more than 5% of items have deficient work *0 - Poor quality work. Much of contract is borderline acceptable	85	
Administration and general project safety		
*100 - Active safety officers and trained personnel. Timely inspections and reports. No non-complying equipment. *60 - Adequate safety. Minor problems with equipment, training, and paperwork. *0 - Repeat violations. Failure to correct safety problems.	80	
Signing and traffic control		
*100 - Signing is proper and maintained. No non-compliances for signing or traffic control *70 - Minor problems with signs, routine checks, or meeting standards *40 - One or more major problems with previous *0 - Repeated disregard of signing and traffic control	80	



Contractor's Performance Evaluation

Use a scale from 100 (outstanding) to 0 (totally inadequate). If the criteria does not apply, use 80 for the rating. Reasons are required for ratings of 50 or less or 100.

	Rating	Rating Remarks
Equipment on the project		
*100 - Sufficient equipment in good repair causing no work delays *50 - Minor work delays due to equipment problems. No repeat use of non-complying equipment. *0 - Lack of necessary equipment causing excessive down time. Repeat use of non-complying equipment.	65	Some very good equipment some others not so good.

Overall Rating: 81.3

The undersigned certifies that, to the best of my knowledge, the information in this report accurately depicts the true characteristics of the contractor on this contract.

Mark F. Brumell
<<Resident Engineer>>

10/13/16
(Date)



Iowa Department of Transportation

CONTRACTOR EVALUATION REPORT

#D9016 -

9-20-13

County ScottProject No. BHM-1827(631)-8K-82Prime Contractor Brandt Construction Co. & Subsidiary

Subcontractor _____

Address _____

Type of Work Being Rated Bridge RehabilitationProject Engineer Glen WaznyContract No. 82-1827-631Prime Contract Amount \$ 422,887.75 (final)

Subcontract Amount \$ _____

Construction Year 2009

The Contractor Evaluation Report is to be completed on every bridge painting contract and every other contract or subcontract amounting to \$20,000.00 or more. For contracts or subcontracts less than \$20,000.00 the project engineer has the option of completing or not completing the form.

When the report covers a prime contractor the name is entered in designated space. The space for the subcontractor is left blank. When the report covers a subcontractor both the prime and subcontractor's names are entered in the designated spaces and the subcontractor's address is completed.

ORGANIZATION MANAGEMENT: 30%	* Rating	Point Range
A. Superintendent in charge with authority.	5	0-5
B. Coordination with suppliers, other contractors and utilities.	4	0-5
C. Adequate and competent labor force.	5	0-5
D. Processing paperwork.	3	0-5
E. Attitude and cooperation.	8	0-10
WORK PERFORMANCE: 45%		
F. Completion on schedule.	18	0-20
G. Compliance of work.	9	0-10
H. Quality of the finished product.	14	0-15
SAFETY PRACTICES: 15%		
I. Administration and general project safety.	4	0-5
J. Signing and traffic control.	9	0-10
EQUIPMENT: 10%		
K. Equipment on the project.	9	0-10
Total	88	0-100

*(Instructions for completing form on back)

Remarks:

Contractor sent copy 9-20-13

Date

Signature of Project Engineer

9-20-13

Date Submitted By Project Engineer

Note: Forward this completed form to the Iowa DOT Administering Office with the Final Forms Packet, as per Attachment F to LM. 3.910.

Kevin D. Smiley

5-29

From: Kevin D. Smiley
Sent: Friday, May 29, 2015 7:53 AM
To: 'Balge, Joe'
Cc: P. E. Brian Schadt (bschadt@ci.davenport.ia.us)
Subject: RE: JR Resurfacing - Contract and Traffic Changes

Joe,

These changes are acceptable. I sent an email to Bi-State Barricade and cc'd you asking if it is possible to start on Monday 1June. If that time frame works for you, I will go to the link you gave me and report the closure. Please let me know as soon as possible.

Thank You,

Kevin Smiley
Project Manager



Brandt Construction Co.
700 4th St. W.
Milan, IL 61264

(309) 787-4644 office
(309) 756-8640 cell
(309) 787-6344 fax
ksmiley@brandtconstructionco.com

From: Balge, Joe [<mailto:jbolge@ci.davenport.ia.us>]
Sent: Thursday, May 28, 2015 2:55 PM
To: Kevin D. Smiley
Cc: Schadt, Brian
Subject: JR Resurfacing - Contract and Traffic Changes

Kevin,

As discussed during our phone conversations today the following changes/additions will be made to the Jersey Ridge Resurfacing Project.

- Special Conditions, Section IB, Paragraph 2 ("Before the start of construction...") will not be required.
- Special Conditions, Section IB, Paragraph 4 will now list the working days at 50. The paragraph will read "All work scheduled under the contract shall be completed on or before 50 working days or less. Liquidated damages of \$1000/day may be charged to the Contractor for each working day over the specified time if the engineer does not feel work has proceeded adequately."
- A new asphalt item will be added to the contract to be used to patch the holes created by the storm sewer work. This will allow the street to be safely used if opened to the public. This item will be paid by the ton and

: Took 25 work Days :

Kevin D. Smiley

From: Balge, Joe <jbalge@ci.davenport.ia.us>
Sent: Thursday, June 04, 2015 8:31 AM
To: Kevin D. Smiley
Subject: RE: JR Resurfacing - East and JR Sewer Repairs

Kevin,

That sounds good to me. I've let John (inspector) know so he's going to try and track the additional time and material so we can compare quantities afterwards.

Joe Balge, P.E.

Design and Construction Coordinator
City of Davenport
Department of Public Works/Engineering
jbolge@ci.davenport.ia.us
Cell: (563)3708382
Office: (563)3275105

From: Kevin D. Smiley [<mailto:ksmiley@brandtconstructionco.com>]
Sent: Thursday, June 04, 2015 8:23 AM
To: Balge, Joe
Subject: RE: JR Resurfacing - East and JR Sewer Repairs

Joe,

I think we would rather do this work on a Force Account basis because of the many unknown factors.

Kevin Smiley
Project Manager



Brandt Construction Co.
700 4th St. W.
Milan, IL 61264

(309) 787-4644 office
(309) 756-8640 cell
(309) 787-6344 fax
ksmiley@brandtconstructionco.com

From: Balge, Joe [<mailto:jbolge@ci.davenport.ia.us>]
Sent: Wednesday, June 03, 2015 1:07 PM
To: Kevin D. Smiley
Cc: Garcia, John; Hocker, Ron; Schadt, Brian
Subject: JR Resurfacing - East and JR Sewer Repairs

Kevin,

Attached is a PDF with locations of the different sewer repair locations at the intersection of East St. and Jersey Ridge.

The City is requesting that Brandt:

- Repair the hole in the top of the 48" storm pipe at locations 1. The area was exposed because it was where the 12" line that was supposed to be repaired was originally thought to be located. The hole in the pipe was discovered during excavation.
- Location 2 needs to be exposed to fix the leaking 12" lateral connected to the 48" pipe. This repair was part of the original plan but it was in a different locations than expected.
- Location 3
 - Repair and replace the 12" sanitary line that is under the 48" storm line. This will require the removal of the existing flowable fill collar around the old corrugated pipe and the removal of the corrugated pipe to achieve proper drainage.
 - The 48" pipe will most likely need to be replaced because of its condition. Remove what is necessary to find an acceptable place to connect the new pipe. If the pipe does not need to be replaced please repair the two holes in the top of it.
 - Construct the new MH, as was intended for the project, and include outside drops where necessary.

The extent of some of the work is unknown but would it be possible to agree on prices for some/all of it? Otherwise the work will have to be recorded using force account.

Contact me with any questions.

Thank you,

Joe Balge, P.E.

Design and Construction Coordinator

City of Davenport

Department of Public Works/Engineering

jbolge@ci.davenport.ia.us

Cell: (563)3708382

Office: (563)3275105

JERSEY ROAD PROJECT

Pay Estimate #	Date Submitted	Date Paid	Notes
#1	07/07/2015	08/07/2015	
#2	08/10/2015		Not paid – resubmitted revised est #2
#2 – Revised	09/04/2015	10/01/2015	Submitted & revised a second time
#3	10/22/2015	11/20/2015	
#4	n/a	09/02/2016	Deducted damage claim

Brandt Construction Co.

700 4th Street West
Milan, Illinois 61264

LETTER OF TRANSMITTAL

Phone: (309) 787-4644
Fax: (309) 787-6344
E-Mail: lmckay@brandtconstructionco.com

TO: Joe Balge
Design and Construction Coordinator
1200 East 46th St
Davenport, IA 52807

DATE	01-Jul-15	JOB NO.	15032
ATTN:	Joe Balge		
RE:	City of Davenport		
	2015 Street Resurfacing Program		
	Jersey Ridge Road		

WE ARE SENDING YOU x Attached via email Under separate cover via mail of the following items:

- ☐ Shop Drawings ☐ Prints ☐ Plans ☐ Samples ☐ Specifications
☐ Copy of letter ☐ Change order ☒ Other: Force Account

COPIES	DATE	NO.	DESCRIPTION
1			Force Accounts <i>See BC last week pay 6-19-15</i>
			<i>Pay Est #3 on 11-20-15</i>

THESE ARE TRANSMITTED as checked below:

- ☒ For approval ☐ Approved as submitted ☐ Resubmitt for approval
☐ For your use ☐ Approved as noted ☐ Submit for distribution
☐ As requested ☐ Returned for corrections ☐ Return corrected prints
☐ Review & comment ☐ Other: _____

REMARKS:

SIGNED:

Lindsay McKay

Brandt Construction Co.

700 4th Street West
Milan, Illinois 61264

Phone: (309) 787-4644

Fax: (309) 787-6344

E-Mail: lmckay@brandtconstructionco.com

TO: Joe Balge

Design and Construction Coordinator

1200 East 46th St

Davenport, IA 52807

LETTER OF TRANSMITTAL

DATE: 21-Aug-15 JOB NO. 15032

ATTN: Joe Balge

RE: City of Davenport

2015 Street Resurfacing Program

Jersey Ridge Road

WE ARE SENDING YOU x Attached via email Under separate cover via mail of the following items:

☐ Shop Drawings

☐ Prints

☐ Plans

☐ Samples

☐ Specifications

☐ Copy of letter

☐ Change order

☒ Other: Force Account

COPIES	DATE	NO.	DESCRIPTION
1			Force Accounts - Cold Patch Repair (Complete on 7-29-17)

THESE ARE TRANSMITTED as checked below:

☒ For approval

☐ Approved as submitted

☐ Resubmitt for approval

☐ For your use

☐ Approved as noted

☐ Submit for distribution

☐ As requested

☐ Returned for corrections

☐ Return corrected prints

☐ Review & comment

☐ Other: _____

REMARKS:

SIGNED: _____

Lindsay McKay



QUAD CITIES IL P&DF
IL 612 2 T
04 SEP 2015 PM



JOB # 15032

#15032

☐	BULLETIN BD.	PO'S	
☒	CORR.	PRECON	
☐	ENG. REPORT	QUANTITIES	
☐	FINAL REPORT	DRAWINGS	
☐	FA/XTRA WORK	SUBS	
☐	MAT. CERTS.	TRAF. CNTRL.	
☐	NOTES	RECEIVABLES	
☐	CHLO		

Brandt Construction Co.
700 4th Street West
Milan IL. 61264

RECEIVED
SEP 8 2015



I'm writing a note
to applaud your crew
that worked so very hard
on Jersey Ridge Rd.

They did an amazing
job and were so polite
+ caring to water that
we could get out of
our drive ways.

My only wish is that
people driving would slow
down on this road.

Here's to you!

Sincerely,

a resident on

1819 Jersey Ridge Rd

Marcia



City of Davenport

Public Works Department

Project: Jersey Ridge Road Resurfacing

CIP#:

Contractor: Brandt Construction Co.

Vendor #:

☒ Primary Contractor

☐ Subcontractor

☐ Other

PERFORMANCE/QUALITY: 40%

Completion on schedule

Quality of the finished product

Minimum gaps between work days

0 to 3	2	x	0.100	0.200
0 to 3	3	x	0.250	0.750
0 to 3	2	x	0.050	0.100

ORGANIZATION/MANAGEMENT: 30%

Coordination with suppliers, other contractors and utilities, and project manager

High quality Citizen Interaction, including notification to citizens of disruptions

Timely response to City inquiries, Invoice submittal, etc.

0 to 3	2.5	x	0.100	0.250
0 to 3	1.5	x	0.100	0.150
0 to 3	1.5	x	0.100	0.150

RESOURCES: 30%

Proper and Operational Equipment on project

General project safety, signage and traffic control

Consistent use of adequate and competent labor force

0 to 3	2	x	0.050	0.100
0 to 3	2.5	x	0.100	0.250
0 to 3	2.5	x	0.150	0.375
Initial Rating				2.325

Claims Filed - If claims have been filed per IA Code 573.....

0 or 3 0

Rating:

Recommendation:

Less than 1 -

Contractor not allowed to work on City of Davenport contracts for 5 years

Between 1 and 2 -

Contractor to appear before City Finance Director with proof of changes/adjustments in organization.

Greater than 2 -

Satisfactory Work

REMARKS

(required for item(s) rated less than 2)

Final Rating

2.325

Project took longer than expected. Some of this was due to attempting to keep the road open and because of weather (significant periods of rain). Change orders with contractor were difficult to negotiate at times due to some of them being based on Time & Materials and agreeing to work/costs after work was completed. Some COs took long enough for the contractor to provide the work was already done before the CO could be finalized (work could not be delayed to remain on schedule). Contractor did not always have appropriate/enough labor on site and had to be asked on multiple occasions to provide additional safety measures / traffic control. Contractor would sometimes try and bill for work which was included within contract pricing. Quality of work was good and contractor did correct errors when they were pointed out.

Field Inspector

Date

Chief of Construction

Date

Project Manager

Date

Mailed to contractor and Finance Director on:

Initials and Date mailed by purchasing

CONTRACTOR EVALUATION REPORT

Determining Factors for Rating Points

Work Performance (55 %)

A. Completion on Schedule

- 3 points: All project work is completed within contract time frame or allowed working days.
- 2 points: Project work is completed up to 1 week late.
- 1 point: Project work is completed 1 to 2 weeks late.
- 0 points: Project work is completed more than 2 weeks late.

B. Quality of the Finished Product

- 3 points: Work is adequate. No deficiencies. All work complies with plans and specifications
- 2 points: Work is adequate: Repeated final checks necessary to correct deficiencies.
- 1 point: Some of the completed work is marginal and/or life of the finished product is shortened due to poor workmanship.
- 0 points: Substantial corrective work necessary and/or work had to be completed by other contractors.

Continuity of Work Schedule (20%)

C. Minimum Gaps Between Work Days

- 3 points: Adequate labor force and equipment are in production at all times except on wet weather days, or when no work can be done due to wet conditions or sequence of construction required. Provides advance 1 day notification for recommencing activities.
- 2 points: Adequate labor force and equipment not off job for more than an aggregate total of five work days for the project, or inadequate labor force or equipment resuming immediately, or late notification is provided for resuming work, or lack of early and constant coordination with other agencies or contractors to complete their work resulting in aggregate total delays of five work days or less.
- 1 point: Gaps resulting in five days to ten days in aggregate total for the project occur between working days with adequate labor force and equipment including delays caused by lack of coordination with other agencies or contractors, or a substantial portion of the work is completed with inadequate labor force or equipment or notification for resuming work is provided after contractor has started mobilizing.
- 0 point: Gaps in production greater than ten days in aggregate total for the project, generally inadequate labor force and equipment, or work

completed without inspection.

Organization and Management (15 %)

D. Coordination and cooperation with Project Manager, Suppliers, other Contractors, or Utilities

- 3 points: Cooperated with all other entities and responded to their concerns.
- 2 points: Contractor usually cooperated with other entities and addressed problems in timely manner, but with some delays in communication.
- 1 point: Unnecessary delays in responding to Project Manager, inspector, or other entity concerns.
- 0 points: Failure to cooperate or coordinate with other entities.

E. Adequate and Competent Labor Force and Management Thereof

- 3 points: Contractor has adequate and competent labor force with empowered Superintendent on project at all times.
- 2 points: Work force is competent and work carried out in timely manner but some delays in decision-making process.
- 1 point: Adequate workers not on site on chargeable working days.
- 0 points: Labor force is insufficient for project, poor training, and preparation; lack of job knowledge; poor motivation; or a combination of the above.

F. Public Relations (Inappropriate behavior, language, dealing with citizens, attitude)

- 3 points: Concerns of Project Manager or public citizens are generally dealt with in a timely manner and conflicts are generally resolved quickly. Work area is kept tidy and non-appropriate behavior is not tolerated by contractor.
- 2 points: Isolated instances of work force behavior, which is deemed offensive to Project Manager or the public. This includes, but is not limited to, inappropriate behavior, offensive language, lewdness, fighting, failure to use latrines, etc.
- 1 point: Repeated instances of work force behavior, which is deemed offensive to Project Manager or the public. This includes, but not limited to, inappropriate behavior, offensive language, lewdness, fighting, failure to use latrines, etc.
- 0 points: Disregard for generally accepted standards of behavior and/or non-responsive to Project Manager's concerns.

Equipment & Safety Practices (10 %)

G. Equipment on Project Site.

- 3 points: Equipment is in good repair and upkeep, meets all standards and

- specifications, and is sufficient for timely completion of project.
- 2 points: Some delays due to equipment concerns. Reasonable efforts by contractor to comply with equipment standards and specifications.
- 1 point: Some equipment fails to meet specifications and/or improper equipment used on project.
- 0 points: Equipment is in poor condition or contractor does not have adequate equipment to perform the contract or dangerous conditions caused by poor equipment or lack of equipment. Little or no effort by contractor to correct the situation(s).

H. General Project Safety; Signing; Traffic Control

- 3 points: Safety is maintained with only minor areas of concern (if any) to the Project Manager or traveling public.
- 2 points: Some non-compliance with safety concerns
- 1 point: Repeated non-compliance with safety concerns
- 0 points: Disregard for safety concerns of Project Manager or traveling public, or lack of signage equipment and/or poor traffic controls.

Liens (-33 %)

- 0 points: No liens have been filed.
- 1 points: One or more liens have been filed.



18 April 2017

Gregory S. Jager
Pastrnak Law Firm, P.C.
313 W 3rd Street
Davenport, Iowa 52801

RE Appeal, Brandt Construction Co. determination of non-responsive bidder

Dear Mr. Jager:

Please consider this correspondence my formal response to the non-responsive bidder determination appeal associated with the Rockingham Road construction project.

After reviewing the memorandum prepared by Assistant City Administrator Wright and materials provided by you and your client, Brandt Construction, as part of our meeting on Monday, April 17th, I concur with the position of non-responsive bidder for this project.

The staff memorandum noted two specific areas of concern: (1) significant delays in previous projects on or in the roadway leading to negative community impacts and (2) failure to adequately maintain project paperwork and documentation, especially related to change orders. In reviewing the materials submitted on behalf of your client, similar concerns were noted by the Iowa Department of Transportation on the Contractor's Performance Evaluation for Contract 82-0741-234 and Contractor Evaluation Report for Contract No. 82-1827-6.

I fully understand the challenges of undertaking infrastructure construction/reconstruction work in a community with infrastructure systems as old and complex as those that exist in Davenport, and that can lead to a variety of unexpected conditions. However, the specific issues experienced as part of the Jersey Road project have a likelihood of reoccurrence in the Rockingham Road project, where sensitivity to construction impacts for both the business community and traveling public remain of utmost concern.

Therefore, I am affirming the staff determination of not a responsible bidder and disqualification from bid #17-80.

Respectfully,

Corrin Spiegel
City Administrator

Cc: Tom Warner, Corporation Counsel; Brandon Wright, CFO/Assistant City Administrator

PASTRNAK LAW FIRM, P.C.

Attorneys at Law

313 W. 3rd Street

Davenport IA 52801

Phone: (563) 323-7737, Ext. 230

Fax: (563) 323-7739

E-mail: gjager@pastrnak.com

Thomas J. Pastnak*
Candy K. Pastnak*

Troy D. Venner*

Thomas R. Schulz – Of Counsel*
Gregory S. Jager – Of Counsel**

* Admitted in Iowa and Illinois

** Admitted in Iowa Only

ILLINOIS OFFICE:
6300 75th Ave., Suite A
Milan, IL 61264

April 21, 2017

VIA HAND DELIVERY

City Clerk

City of Davenport

226 W 4th St

Davenport, IA 52801

Re: Written Appeal to City Council

Dear City Clerk:

Pursuant to §9:201 of the City's Purchasing Policy Manual please accept this letter as Brandt Construction Co.'s written notice of appeal of the Decision of the City Administrator affirming the Finance Director's disqualification of Brandt Construction Co. for the Rockingham Road improvements project.

According to the City's Purchasing Policy Manual, Section 9 – Legal & Contractual Remedies §9.101 addresses Authority to Resolve Protested Solicitations and Awards. Subsection 1 of said section provides that "[A]ny actual prospective bidder, offeror or contractor who is alleged to be aggrieved in connection with the solicitation or award of a contract may protest to the Finance Director." Upon Brandt Construction Co. being advised of its disqualification and its designation by the Finance Director as "Not a Responsible Bidder: Bid #17-80", it submitted its protest directly to the City Administrator since it was the Finance Director's actions being protested, as authorized under Subsection 2 of §9.101. Under Subsection 2, the City Administrator shall "A. [S]tate the reason for the action taken." and "B. Inform the protestant, if adverse to him, of his right to further administrative review as provided by this section." Brandt Construction Co.'s protest/appeal was heard on April 17, 2017 and pursuant to Subsection 3 of §9.101 the City Administrator issued the decision on April 18, 2017, affirming the Finance Director's disqualification of Brandt Construction Co. The decision of April 18, 2017 provides no mention of Brandt Construction Co.'s right to further administrative review as required under Subsection 2B of §9.101. However, Subsection 5 of §9.101 provides that "[A] decision under Subsection 2 of

City Clerk

April 21, 2017

Page 2

this Section shall be final and conclusive, **unless**: A. Any person adversely affected by the decision appeals administratively to the City Council in accordance with Section 9:304 [sic] (Protest of Solicitation or Awards)." (Emphasis added.)

A review of the City's Purchasing Policy Manual, in its current version, does not include Section 9:304 (Protest of Solicitations or Awards) but it does include Section 9:204 Protests of Solicitations or Awards. Subsection 1 of Section 9:204 sets forth the scope of this Section and provides that it applies to "A. A protest of a solicitation or award of a contract addressed to the City Council by an aggrieved actual or prospective bidder or offeror, or a contractor; and B. An appeal addressed to the Council or a decision under Section 9:101 (3) (Authority to Resolve Protested Solicitations and Awards.)" Pursuant to Subsection 2B of Section 9:204, the aggrieved person shall file an appeal (as above) within four days of receipt of a decision under Section 9:103(3) (Authority to Resolve Contract and Breach of Contract Controversies, Decision) [sic]." This appeal to the City Council is being made within said four days, as said appeal would be due on April 22, 2017.

Pursuant to Section 9:201 "[A]ppeals to the City Council shall be commenced by filing with the City Clerk a written notice of appeal and stating therein the facts surrounding the appeal and the grounds for the appeal. The appeal shall be heard by the City Council sitting as a Committee of the Whole no later than 30 days from the filing of the appeal unless otherwise agreed by the Council and the party appealing.

In this matter the facts surrounding the appeal are as follows:

On or about March 6, 2017 a Request for Bid was issued and was sent to 240 contractors, including Brandt Construction Co.

Brandt Construction Co. timely submitted its bid and required documents, on March 28, 2017.

On or about March 28, 2017, the Purchasing Division received and opened 5 bids.

Brandt Construction Co. submitted the apparent low bid.

On or about March 29, 2017, the City of Davenport Public Works Department issued a report card on the Jersey Ridge Road Resurfacing Project. That project was completed and accepted by the City on August 24, 2016 (Resolution #2016-304), some seven months earlier. This report card was issued by a person not in the employ of the City at the time it was prepared; appears to have been prepared only after the City made the determination that Brandt Construction Co. was the apparent low bidder, and is being used by the Finance Director "as the primary reason" Brandt Construction Co.'s bid was disqualified.

The report card noted above did not follow the criteria/guidelines of the City's "Contractor Evaluation Report (Determining Factors for Rating Points)".

On or about April 5, 2017, Brandon Wright issued his memorandum relative to the disqualification of Brandt Construction Co. Respectfully, Brandt Construction Co. submits that

PASTRNAK LAW FIRM, P.C.

City Clerk

April 21, 2017

Page 3

there are not only errors in the conclusions achieved by Mr. Wright but there were also errors in the review process conducted. The use of media reports about projects in other jurisdictions is particularly egregious because City Code 2.12.230 (B) specifically states that the finance director shall review the performance of the contractor or subcontractor in performing prior contracts **with the city** (emphasis mine).

Over the past ten years, Brandt Construction Co. has constructed over \$22,000,000 worth of infrastructure improvements within the City of Davenport. Yet only the most recent project was considered in the Finance Director's decision. At best, this is an example of the "recency effect" of bias; at worst it is an attempt to unduly focus only on negative components of a report card which, reviewed as a whole, provides a grade of Satisfactory to the work performed.

The grounds for appeal are as follows:

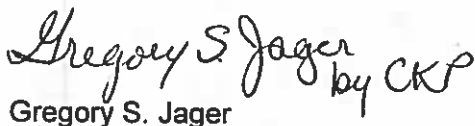
Based on the foregoing, the City's failure to follow its own policies and procedures has resulted in a denial of due process to Brandt Construction Co. and a decision which is arbitrary and capricious. There is simply inadequate evidentiary support to achieve the conclusion erroneously reached City that Brandt Construction Co. is not a responsible and responsive bidder.

We have not received anything in writing detailing the factual basis of the disqualification other than the Public Works Department form on the Jersey Road resurfacing project and the conclusory decision of the Finance Director. The form report card gives a final rating of 2.325, which by the form shows as "satisfactory." There is nothing in either the policy or the ordinance which says that a low number on any one factor will be sufficient ON ITS OWN, to cause a disqualification and no facts have been provided to further justify or explain the conclusions erroneously reached.

We realize that the project is important and the City desires it to proceed. But we also believe the City is interested in being fair and providing due process in the bid selection process. On the information provided thus far, we do not believe there is sufficient basis to deny our bid on this project.

Thank you.

Very truly yours,

 by CKP

Gregory S. Jager

cc. Tom Warner – Via Hand Delivery to Legal Department
Terry Brandt

City of Davenport

Agenda Group:

Department: Community Planning & Economic Development

Contact Info: Matt Flynn, 326-7743

Wards: N/A

Action / Date

4/19/2017

Subject:

Resolution concurring with the City of Eldridge's voluntary annexation of property owned by the City of Davenport into Eldridge and authorizing the City Administrator and/or her designee to sign any documents necessary to accomplish this.

Recommendation:

Approve the Resolution.

Relationship to Goals:

Regional Collaboration.

Background:

The Slopertown Road Corridor has been the focus of economic development and annexation activity over the past couple years. Slopertown Road is accepted as the ultimate boundary between Eldridge and Davenport. In order for Davenport to finalize annexation up to Slopertown Road, annexations by the City of Eldridge are necessary so that 'islands' of unincorporated territory are avoided.

Eldridge is now in position to annex these properties. Among the properties to be annexed are City of Davenport owned properties that serve as the clear path for runway 15-33 of the Davenport Municipal Airport.

This property will likely remain in agricultural use and cannot be developed. Other than facilitating other annexations, there will be no impact by Eldridge's proposed action.

ATTACHMENTS:

Type	Description
▣ Backup Material	Location Map
▣ Cover Memo	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Community Planning & Economic Development	Berger, Bruce	Approved	4/12/2017 - 5:51 PM
Community Development Committee	Berger, Bruce	Approved	4/12/2017 - 5:51 PM
City Clerk	Admin, Default	Approved	4/13/2017 - 10:16 AM

Resolution No. _____

Resolution offered by

RESOLVED by the City Council of the City of Davenport.

RESOLUTION concurring with the City of Eldridge's voluntary annexation of property owned by the City of Davenport into Eldridge and authorizing the City Administrator and/or her designee to sign any documents necessary to accomplish this.

WHEREAS, Section 368.7 of the Code of Iowa provides for the voluntary annexation of territory adjoining the incorporated area of a municipality; and

WHEREAS, regional collaboration is noted as a goal of the City Council; and

WHEREAS, the City of Eldridge seeks to annex properties in the Slopertown Road corridor, including those owned by the City of Davenport (Parcel ID no's. 932703002, 932719002, 932721002).

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport, Iowa, that it concurs with the voluntary annexation of said property into the City of Eldridge and hereby authorizes the City Administrator and/or her designee to sign any documents necessary to accomplish this annexation.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, City Clerk

City of Davenport

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

Action / Date
4/19/2017

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

River Music Experience, 13th Anniversary of RME, June 9, 2017; 10:00 a.m. - 11:30 p.m.,
Closure Location: 2nd Street between Main and Brady Streets [Ward 3]

Mastel Event Management, HyVee Pinky Swear Keeper Run 5K & 1 mile, July 15, 2017; 8:00 a.m. to 9:00 p.m. July 15, 2017 and 7:00 a.m. to 12:00 p.m. July 16, 2017; Closure Location: Beiderbecke Drive between Gaines and Warren Streets, Saturday, July 15-16, 2017 and Beiderbecke Drive between Warren and Marquette Streets, July 16, 2017 [Ward 3]

Cornbelt Running Club, Bix @ 6 Training Runs, Thursdays, June 22 & 29 and July 6 & 13, 2017; Closure Location: 3rd Street from LeClaire to Brady, Brady from 3rd to Kirkwood Blvd, Kirkwood Blvd from Brady to Jersey Ridge, Jersey Ridge from Kirkwood Blvd from Middle Road to River Drive and return [Ward 3, 5, 6]

Les Miller (Gravy's Bar), Vintage Bicycle Show, May 20, 2017; 11:00 a.m. to 5:00 p.m., Closure Location: Howell Street at Rockingham Road north to the alley [Ward 1]

Whitney Entertainment, Motorcycles and Music on the Muddy 2017, June 14-18, 2017; 8:00 a.m. June 14, 2017 to 5:00 p.m. June 18, 2017, Closure Location: Marquette Street south of River Drive and Beiderbecke from Marquette to Gaines Streets [Ward 3]

Recommendation:
Approve the resolution.

Background:
Attached is the shoot date list for the 2017 season for fireworks.

ATTACHMENTS:

Type	Description
□ Cover Memo	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	4/7/2017 - 1:14 PM

RESOLUTION NO. 2017-

Resolution offered by Alderman Matson

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

RESOLVED by the City Council of the City of Davenport.

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

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

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

Entity: River Music Experience

Event: 13th Anniversary of RME

Date: June 9, 2017

Time: 10:00 a.m. – 11:30 p.m.

Closure Location: 2nd Street between Main and Brady Streets

Ward: 3

Entity: Mastel Event Management

Event: HyVee Pinky Swear Keeper Run 5K & 1 mile

Date: July 15, 2017

Time: 8:00 a.m. to 9:00 p.m. July 15, 2017 and 7:00 a.m. to 12:00 p.m. July 16, 2017

Closure Location: Beiderbecke Drive between Gaines and Warren Streets, Saturday, July 15-16, 2017 and Beiderbecke Drive between Warren and Marquette Streets, July 16, 2017

Ward: 3

Entity: Cornbelt Running Club

Event: Bix @ 6 Training Runs

Date: Thursdays, June 22 & 29, July 6 & 13

Closure Location: 3rd Street from LeClaire to Brady, Brady from 3rd to Kirkwood Blvd, Kirkwood Blvd from Brady to Jersey Ridge, Jersey Ridge from Kirkwood Blvd from Middle Road to River Drive and return

Ward 3, 5, 6

Entity: Les Miller (Gravy's Bar)

Event: Vintage Bicycle Show

Date: May 20th

Time: 11 AM to 5 PM

Closure Location: Howell Street at Rockingham Road north to alley

Ward: 1

Entity: Whitney Entertainment

Event: Motorcycles & Music on the Muddy 2017

Date: June 14– 18 (setup June 14th -15th and teardown June 18th; Event June 16-18)

Time: 8:00 a.m. June 14th to 5:00 pm June 18th

Closure Location: Marquette Street south of River Drive and Beiderbecke from Marquette to Gaines Streets

Ward: 3

Approved this 26th day of April, 2017.

Approved:

Attest:



Frank Klipsch, Mayor

Jackie E. Holecek, MMC, Deputy City Clerk

City of Davenport

Agenda Group:

Department: Public Safety Committee

Contact Info: Jackie E Holecek, 6163

Wards: 3

Action / Date

4/19/2017

Subject:

Motion approving the Special Occurrence Permit for Great River Brewery. 332 East 2nd Street to allow a food truck to operate outside this business, Monday through Sunday from 12:00 p.m. to 11:00 p.m.

REVIEWERS:

Department

Reviewer

Action

Date

City Clerk

Admin, Default

Approved

4/4/2017 - 4:00 PM

City of Davenport

Agenda Group:
Department: Public Safety Committee
Contact Info: Gary Statz; (563) 326-7754
Wards: 5

Action / Date
4/19/2017

Subject:
Motion approving the petition for an alley light behind 2015 Bridge Avenue. [Ward 5]

Recommendation:
Approve the motion.

Relationship to Goals:
Upgraded City Infrastructure & Public Facilities

Background:
A petition was received and reviewed for the location on this motion. There is a dark area and vandalism where the petitioner is requesting a light.

To alleviate this issue a petition has been received and reviewed by Traffic Engineering for an alley light to be installed on an existing wood pole behind 2015 Bridge Avenue. The 100 W equivalent LED light will hang over the alley.

ATTACHMENTS:

Type	Description
▣ Exhibit	PS_MOT_2015 Bridge Ave alley light petition

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Approved	4/13/2017 - 9:10 AM
Public Works Committee	Lechvar, Gina	Approved	4/13/2017 - 9:10 AM
City Clerk	Admin, Default	Approved	4/13/2017 - 11:51 AM



City of Davenport

PETITION FOR PUBLIC LIGHTING

Date 4/1/17

We, the undersigned residents of the City of Davenport, Iowa,
Request the installation of PUBLIC LIGHTING in/at:

STREET LOCATION Pole R 2015 A0731133

or

ALLEY LOCATION In Alley between Berge & College

REASON FOR LIGHT Lot of Vandalism in area, broken car windows, tallights ect. Need the security of light

RESIDENT(S) SIGNATURE

ADDRESS

PHONE NUMBER

<u>Sumner Farrell</u>	<u>2014 College Ave.</u>	<u>563-323-7868</u>
<u>Diane Murrell</u>	<u>2020 College Ave</u>	<u>563-324-6894</u>
<u>Daren Maxwell</u>	<u>2015 Bridge Ave</u>	<u>563-320-3735</u>
<u>Ronald Berghold</u>	<u>1802 E. Pleasant St</u>	<u>563-324-2281</u>
<u>Joe Korth</u>	<u>2008 College Ave</u>	<u>563-381-0487</u>
<u>VACANT</u>	<u>2004 College</u>	

Please include all residents near the proposed light location.

PETITIONER/CONTACT PERSON
SIGNATURE OF PETITIONER

PRINT NAME

ADDRESS

ZIP CODE

PHONE NUMBER

Robin L Korth
ROBIN L Korth
1937 College Avenue Davenport IA 52803
52803 563-650-8078

Return completed form to: City of Davenport Public Works Department
Lighting Petition
1200 East 46th Street, Davenport, IA 52807

For Questions, call:
563-326-7754

Pole R 2015

A0731133

City of Davenport

Agenda Group:
Department: Public Safety Committee
Contact Info: Sherry Eastman 326-7795
Wards: Various

Action / Date
4/19/2017

Subject:
Motion approving beer and liquor license applications.

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

Ward 3

Dam View Inn (Mound QC, LLC) - 410 E 2nd St. - Outdoor Area July 29, 2017 Bix Fest -
License Type: C Liquor

Ward 5

Brew In The Village (2 Blessings Incorporated) - 1104 Jersey Ridge Rd. - Outdoor Area May 29, 2017 Criterium - License Type: C Liquor

The Mound (Mound QC, LLC) - 1029 Mound St. - Outdoor Area May 6-7, 2017 Tour De Brew -
License Type: C Liquor

Rudy's Tacos (LaRosa S.A. Inc.) - 2214 E 11th St. - Outdoor Area May 6-7, 2017 Cinco De Mayo - License Type: C Liquor

Rudy's Tacos (LaRosa S.A. Inc.) - 2214 E 11th ST. - Outdoor Area May 29, 2017 Criterium -
License Type: C Liquor

Ward 6

Kelly's Irish Pub and Eatery for Wiebler's Harley-Davidson (Kelly's QCA Inc.) - 5320 Corporate Park Dr. - Outdoor Area 'Bike Nights' - April 29, 2017, May 27, 2017, June 17, 2017, July 22, 2017, August 26, 2017, September 23, 2017, October 14, 2017 - License Type: B Beer

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

Ward 1

Dominga's (Dominga's Authentic Mexican Food, Inc.) - 1525 S Concord St. - License Type: B Beer

Gunchies (Big E Properties, Inc.) - 2905 Telegraph Rd. - Outdoor Area - License Type: C Liquor

QC Mart (Bethany Enterprises, Inc.) - 2747 Rockingham Rd. - License Type: C Beer

Roadrunners Roadhouse (J. W.'s First and Last Lap, Inc.) - 3803 Rockingham Rd. - Outdoor

Area - License Type: C Liquor

Ward 2

Hy-Vee Food & Drugstore #2 (Hy-Vee, Inc.) - 2200 W Kimberly Rd. - License Type: E Liquor / C Beer / B Wine

Rina Mart LLC (Rina Mart LLC) - 3815 W Kimberly Rd. - License Type: E Liquor / C Beer

Ward 3

Blackhawk Bowl & Martini Lounge (Blackhawk Bowl & Martini Lounge LLC) - 200 E 3rd St. Lower Level - License Type: C Liquor

Geezer's Draffthouse (Geezer's Inc.) - 1654 W 3rd St. - Outdoor Area - License Type: C Liquor

Woodfire Grill (Restone Woodfire Grill, LLC) - 131 W 2nd St. Suite 105 - License Type: C Liquor

Ward 4

Cedar Street Inn (Fleetfood Incorporated) - 810 Cedar St. - License Type: C Liquor

Famous Liquors (Jay Liquor Inc.) - 2604 W Locust St. - License Type: E Liquor / B Wine / C Beer

Ward 5

Harris Pizza (Mister Pizza, Inc.) - 524 E Locust St. - License Type: B Beer

W-Mart (KHM, LLC) - 1205/1207 E Locust St. - License Type: E Liquor / B Wine / C Beer

Ward 6

Aldi Inc. #80 (ALDI INC. - Corporation) - 5262 Elmore Ave. - License Type: C Beer

Biaggi's Ristorante Italiano LLC (Biaggi's Ristorante Italiano LLC) - 5195 Utica Ridge Rd. - License Type: C Liquor

Big River Bowling (Kimberly Entertainment LLC) - 2902 E Kimberly Rd. - License Type: C Liquor

Hy-Vee Market Cafe' (Hy-Vee Inc.) - 4064 E 53rd St. Cafe' Area - Outdoor Area - License Type: C Liquor

Los Agaves Mexican Grill (Los Agaves, Inc.) - 4882 Utica Ridge Rd. - Outdoor Area - License Type: C Liquor

Ward 7

Azteca 4 (Azteca, 4 Inc.) - 3566 Brady St. - License Type: C Liquor

Los Portales Mexican Restaurant 2, Inc. (Los Portales Mexican Restaurant 2, Inc.) - 1012 E Kimberly Rd. - License Type: C Liquor

Mo Bradys (DRC Ventures, Inc.) - 4830 N Brady St. - License Type: C Liquor

Recommendation:
Consider the license applications.

Relationship to Goals:
Support local businesses.

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

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Watson-Arnould, Kathe	Approved	4/13/2017 - 2:17 PM
Finance Committee	Watson-Arnould, Kathe	Approved	4/13/2017 - 2:17 PM
City Clerk	Admin, Default	Approved	4/13/2017 - 3:43 PM

City of Davenport

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

Action / Date
4/19/2017

Subject:
Resolution introducing the proposed resolution of necessity covering the 2017 Alley Resurfacing Program, CIP #35017. [Ward 5]

Recommendation:
Pass the resolution.

Relationship to Goals:
Enhance quality of life.

Background:

This program involves the resurfacing of one alley with hot mix asphalt (HMA). This is an assessment program where ½ of the total cost to reconstruct or resurface the alley is paid for by the city and the other ½ is paid for by the abutting property owners based on the size of their lot. The resident or business that requests to have their alley reconstructed or resurfaced would have to obtain the necessary signatures on a petition prepared by the city over 50% of the owner-occupied property abutting the alley.

The city received a petition for this work, which involves the alley between East Colorado Street and East Dover Court, from Tremont Avenue to Carey Avenue. It is to be able to be done with the amount of funding currently available. The program cost for this alley is currently estimated at \$14,500, these costs have been budgeted in CIP #35017.

State law requires that certain Council actions regarding the assessment procedure must precede the bid letting date. This resolution introduces a proposed resolution of necessity.

ATTACHMENTS:

Type	Description
▢ Resolution Letter	PW_RES pg2

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Rejected	4/4/2017 - 12:51 PM
Public Works - Engineering	Eastlick, Lesley	Approved	4/4/2017 - 12:57 PM
Public Works - Engineering	Lechvar, Gina	Approved	4/13/2017 - 9:43 AM
Public Works Committee	Lechvar, Gina	Approved	4/13/2017 - 9:43 AM
City Clerk	Admin, Default	Approved	4/13/2017 - 11:53 AM

Resolution No. _____

Resolution offered by Alderman Ambrose.

RESOLVED by the City Council of the City of Davenport.

Resolution introducing the proposed resolution of necessity covering the 2017 Alley Resurfacing Program, CIP #35017.

WHEREAS, this Council has adopted a preliminary resolution pursuant to Section 384.42 of the Code of Iowa, 2013, as amended, covering the 2017 Alley Resurfacing Program (herein referred to as the "Improvement Project"); and

WHEREAS, pursuant thereto, the Project Engineers have prepared preliminary plans and specifications, an estimated cost of the work, and a plat and preliminary schedule, including the valuation of each lot as previously determined by this Council, and the same have been duly adopted and are now on file with the Clerk;

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

- A. That it is hereby found and determined to be necessary and for the best interest of the City and its inhabitants to proceed with the aforementioned Improvement Project, and to assess the cost thereof to the property benefited thereby;
- B. That the Improvement Project shall constitute a single improvement and shall consist of, generally: Resurfacing of a certain alley with approximately a 2-inch thickness of Hot Mix Asphalt (HMA), and all associated work, all as more particularly described in the Preliminary Resolution relating to the Improvement Project previously adopted by this Council, which resolution is hereby referred to for a more complete description of the location and terminal points of the Improvement Project and the property benefited thereby and proposed to be assessed to pay the cost of such improvement.
- C. That it is hereby found and determined that there is now on file in the office of the Clerk an estimated total cost of the proposed work and a preliminary plat and schedule showing the amount proposed to be assessed to each lot by reason of such improvement project.
- D. That this Council will meet at 5:30 P.M., in City Hall, on the 19th day of April, 2017, at which time and place it will hear the property owners subject to the proposed assessment or assessments and interested parties for or against the Improvement Project, its cost, the assessment thereof, or the boundaries of the properties to be assessed. Unless a property owner files objections with the Clerk at the time of the hearing on the resolution of necessity, he shall have deemed to have waived all objections pertaining to the regularity of the proceedings and the legality of using the special assessment procedure.
- E. That the Clerk is hereby authorized and directed to give notice as required by Section 384.50 of the Code of Iowa, 2013, as amended, by publication once each week for two consecutive weeks in the Quad-City Times, a newspaper published at least once weekly and having general circulation in the City and shall likewise mail a copy of such notice to

each property owner whose property is subject to assessment for the Improvement Project as shown by the records in the office of the County Auditor not less than fifteen days prior to the hearing on this resolution. The first publication of such notice shall not be less than ten (10) or more than twenty (20) days prior to the hearing.

F. That such notice shall be in the form substantially at that as follows section G.

G. That all resolutions or parts of resolutions in conflict herewith be and the same are hereby repealed.

Passed and approved this 19th day of April, 2017

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, MMC, City Clerk

City of Davenport

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

Action / Date
4/19/2017

Subject:
Resolution ordering the Prairie Heights Development LLC to install sidewalk along Parkview Lane on parcels X0139-OLB and across the street on X0155-OLH. [Ward 8]

Recommendation:
Approve the resolution.

Relationship to Goals:
Enhance quality of life.

Background:
Prairie Heights Development LLC is the owner of the vacant lots fronting the storm retaining ponds at the intersection of Eastern Ave and Parkview Lane a distance of approximately 200' on both sides. The City recently completed the trail along Eastern Avenue. This sidewalk installation will connect the Prairie Heights subdivision neighborhood to the new trail. Title 12 of the Municipal Code provides Council with the authority to order the construction of public sidewalk. The sidewalk shall be constructed a minimum of 5 feet in width and be constructed in conformance with the Standard Specifications of the City of Davenport and shall be completed within a period of 30 days notice to the owner. With approval of this motion the Public Works department will proceed with a follow up with a public advertising and needed resolutions.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	PW_RES pg2
▣ Exhibit	Parkveiw Lane Aerial

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Approved	4/13/2017 - 9:09 AM
Public Works Committee	Lechvar, Gina	Approved	4/13/2017 - 9:09 AM
City Clerk	Admin, Default	Approved	4/13/2017 - 11:47 AM

Resolution No. _____

Resolution offered by Alderman Ambrose

RESOLVED by the City Council of the City of Davenport.

RESOLUTION ordering Prairie Heights Development LLC to install a sidewalk along Parkview Lane on parcels X0139-OLB and X0155-OLH.

WHEREAS, the residential neighborhood has requested that sidewalk be added along these parcels.

Whereas, the City Council has the authority to order construction of new sidewalks under Chapter 12, Section 12.12.220 of the Davenport Municipal Code.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that The sidewalk shall be constructed a minimum of 5 feet in width and be constructed in conformance with the Standard Specifications of the City of Davenport and shall be completed within a period of 30 day's notice to the owner.

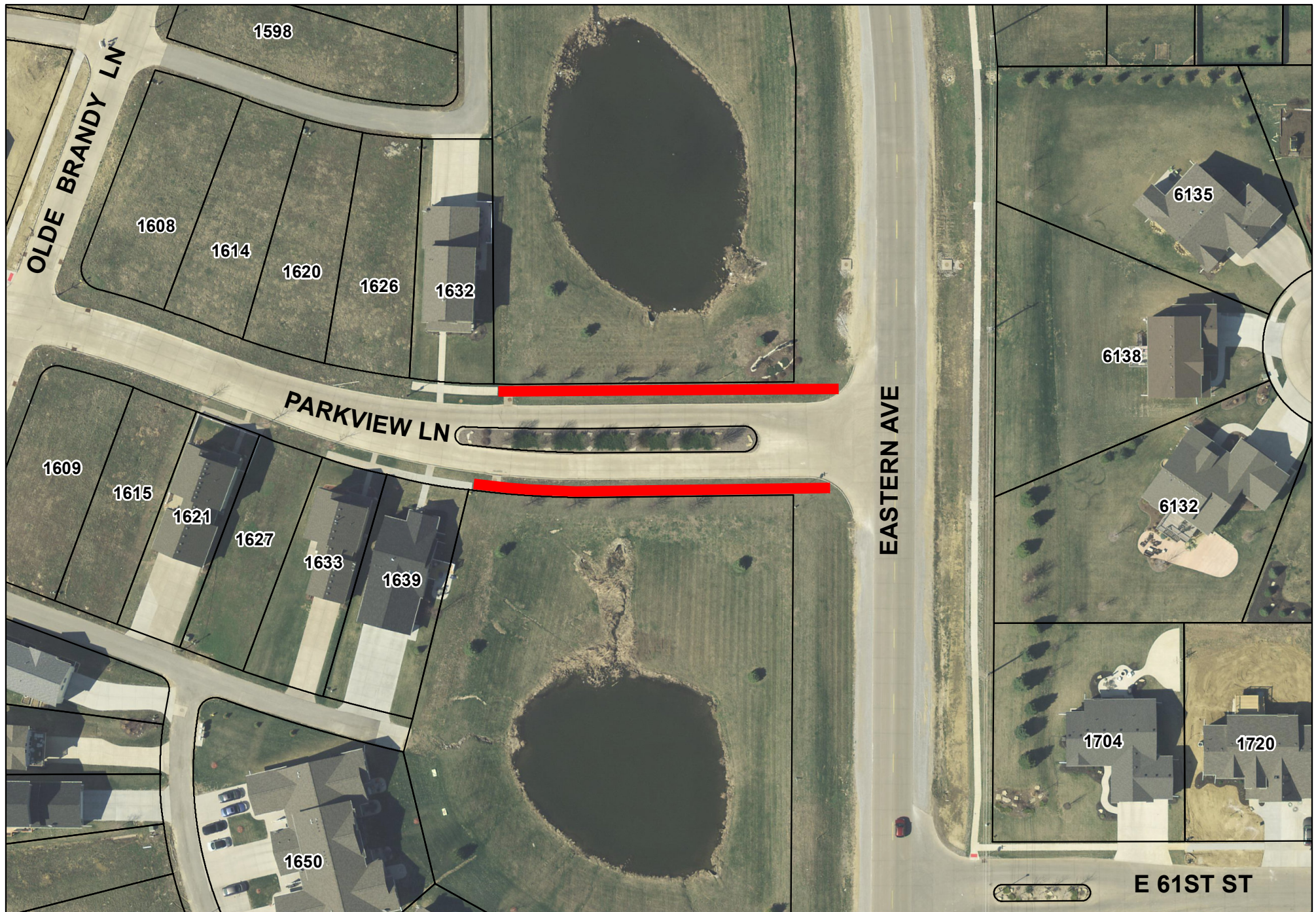
Passed and approved this 19th day of April, 2017

Approved:

Attest:

Frank Klipsch, Mayor

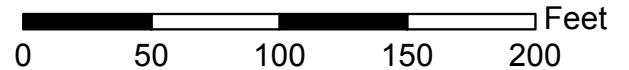
Jackie E. Holecek, MMC, City Clerk



Proposed Sidewalk

Parkview Ln - W of Eastern Ave

-  Proposed Sidewalk
-  Parcels



City of Davenport

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

Action / Date
4/19/2017

Subject:
Resolution ordering Triple M INC to install a sidewalk along Eastern Avenue parcel #X1223-02.
[Ward 8]

Recommendation:
Approve the motion

Relationship to Goals:
Enhance quality of life.

Background:

Triple M INC is the owner of a vacant lot fronting Eastern Avenue between E 53rd St and E 54th St a distance approximately 190 feet. Title 12 of the Municipal Code provides Council with the authority to order the construction of public sidewalk. The sidewalk shall be constructed a minimum of 10 feet in width and be constructed in compliance with the Standard Specifications of the City of Davenport and shall be completed within a period of 30 days per notice of the owner. The owner shall be responsible for 50% of the cost. Last year the city completed the trail between Veteran's Memorial Park and Prairie Heights Drive and the business at the corner of E 53rd and Eastern Avenue completed the trail in front of their property. This particular section of trail will further complete the connection between E 53rd Street and Veteran's Memorial Park. With approval of this motion the Public Works Department will proceed with a follow up with a public advertising and needed resolutions.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	PW_RES pg2
▣ Exhibit	Eastern Ave Aerial

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Approved	4/13/2017 - 9:07 AM
Public Works Committee	Lechvar, Gina	Approved	4/13/2017 - 9:07 AM
City Clerk	Admin, Default	Approved	4/13/2017 - 10:16 AM

Resolution No. _____

Resolution offered by Alderman Ambrose

RESOLVED by the City Council of the City of Davenport.

RESOLUTION ordering Triple M INC to install a sidewalk along Eastern Avenue between E 53rd St and E 54th St on parcel X1223-02.

WHEREAS, This particular section of trail will further complete the connection between E 53rd Street and Veteran's Memorial Park.

Whereas, the City Council has the authority to order construction of new sidewalks under Chapter 12, Section 12.12.220 of the Davenport Municipal Code.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the sidewalk shall be constructed a minimum of 10 feet in width and be constructed in conformance with the Standard Specifications of the City of Davenport and shall be completed within a period of 30 day's notice to the owner.

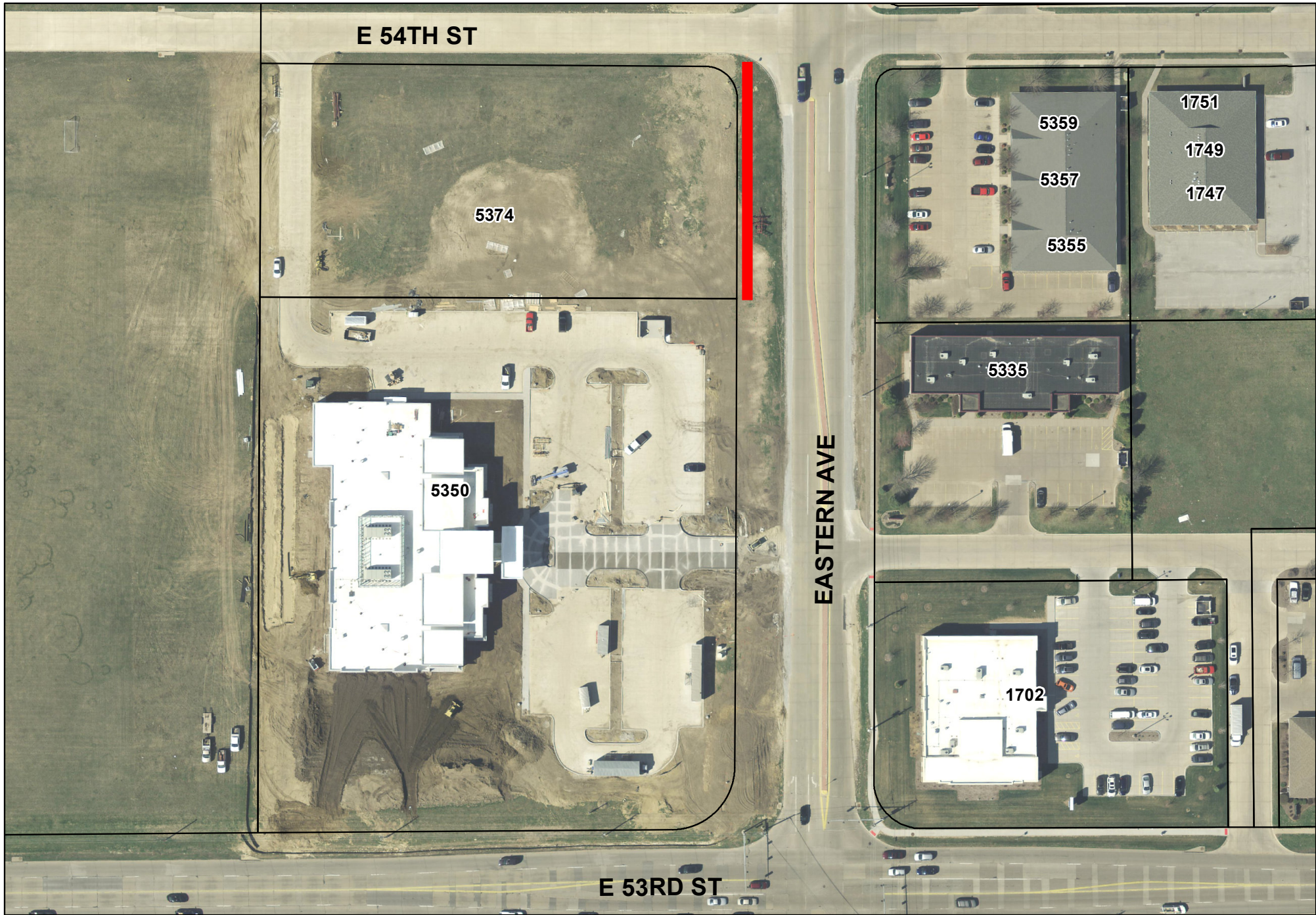
Passed and approved this 19th day of April, 2017

Approved:

Attest:

Frank Klipsch, Mayor

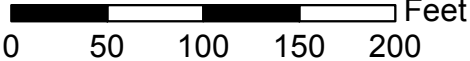
Jackie E. Holecek, MMC, City Clerk



Proposed Sidewalk

5374 Eastern Ave

-  Proposed Sidewalk
-  Parcels



City of Davenport

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

Action / Date
4/19/2017

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

Recommendation:
Consider the resolution.

Relationship to Goals:
Enhance Quality of Life.

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

ATTACHMENTS:

Type	Description
▢ Cover Memo	PW RES - WEED CUTTING

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Lechvar, Gina	Approved	4/13/2017 - 9:21 AM
Public Works Committee	Lechvar, Gina	Approved	4/13/2017 - 9:21 AM
City Clerk	Admin, Default	Approved	4/13/2017 - 11:52 AM

Resolution No. _____

Resolution offered by Alderman Ray Ambrose

RESOLVED by the City Council of the City of Davenport.

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

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

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

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

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, MMC, Deputy City Clerk

Weed Cutting Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
400004784	GEARHEAD LC	P1314B15	80007267	75.00
300173421	BLESSING, JUDY	C0013-42	80008617	125.00
000006026	FRED NOVEKOFF LIVIN TRUST	M1509A04	80009550	125.00
000008168	FISHER, MICHAEL	H0061-04	80009554	125.00
000012667	HALLMAN, HAZIE M	F0031-38	80009560	125.00
000015549	HIBBS, MICHAEL A	G0035-11	80009564	125.00
000016036	DIEFENBACH, JEFFREY E	J0018-22	80009566	125.00
000018143	SOPHIE VENTURES LLC	W1019C50B	80009568	125.00
000018640	KUHNLE, CHTISTOPHER P	G0043-05	80009570	125.00
000019818	MAY, THIRI	H0054-01	80009572	125.00
000024585	RALEY, DAN O	G0021-32	80009575	125.00
000024770	ALONGI, JANET J	F0021-30	80009577	125.00
000026214	DAVIS, GLEN O	F0044-04	80009582	125.00
000036693	MEIER, HELEN	J0037-24	80009585	125.00
000037222	BURCH, AMY N	R0416-14	80009587	125.00
000043132	FLAGSTAR BANK	J0007-08	80009590	125.00
000043132	FLAGSTAR BANK	J0007-08	80009592	125.00
000047918	AURELIO, ELIAH	G0020-20	80009598	467.50
000048829	LONWAR	C0063-37	80009601	168.75
000048875	ROBERTS, ERIKKA	C0015-38	80009603	125.00
000049581	STEVE SODEMAN PROP	J0040-11	80009605	125.00
000049582	GOF LLC	K0007-38	80009607	125.00
000050128	BERTHA CLAIRVOANT	O1603D25	80009609	125.00
000052055	DREW HAEFNER	W1003A10	80009615	125.00
000052443	DANG, DAVID H	H0061-31	80009617	125.00
000053110	QCA HOLDINGS LLC	K0032-20	80009620	124.87
000053216	TRAN, DUNG	J0047A11	80009624	125.00
000053586	LATISHA TURNER	F0021-27	80009626	125.00
000053617	GRAVES, JOHN K	F0052-20	80009628	125.00
000054181	FREUND, LEVI JOSEPH	H0020-24	80009630	125.00
000054452	WARICK, KRIS	F0035-05	80009632	125.00
000056694	CHARLES VAN FOSSEN	F0036-05	80009635	125.00

000059526	S S D CORPORATION	P1309A15	80009638	300.00
000059532	WHITE, NIKE	F0034-07	80009640	125.00
000059572	YUNUA, KOWI	P1414C14A	80009642	375.00
000060007	MALDONADO, MARIA CECELIA	G0018-05	80009644	125.00
000061277	STEPHANIE SIMMONS	J0029-09B	80009646	125.00
000061277	STEPHANIE SIMMONS	X1107-01F	80009648	125.00
000062684	REYES, JOHNATHAN B	F0047-44	80009652	125.00
000062742	BLARNEY PROPERTIES LC	C0044-22	80009654	73.75
000063693	JACOBS, JOHN F	J0040-18	80009659	125.00
000068414	BLOOMINGDALE, BROOKE E	B0004-26	80009664	125.00
000068810	NOTTINGATE LLC	Y0633-16A	80009667	125.00
000068850	D6 DEVELOPMENT	N1810-06	80009669	348.98
000068960	HILDEBRANT, EDITH A	K0013-06	80009673	125.00
000068967	SELBY VENTURES	H0042-37	80009677	125.00
000069906	OCWEN LOAN SERVICING LL	F0014-03	80009682	125.00
000069918	BANK OF NEW YORK, MELLON	M1049-06	80009690	125.00
000069919	FEDERAL NATIONAL, MORTGAGE	K0003-19	80009692	125.00
000150049	BRICK HOUSE HOMES LLC	H0012-06	80009696	125.00
000150516	MAY, THIRI	E0003-17	80009699	125.00
000151991	SPCA LLC	I0058-20	80009707	125.00
120091704	TEEL, MARY M	G0021-12	80009709	125.00
120188485	CYCLONE DEVELOPMENT	H0052-68	80009714	125.00
120207186	PARKS, SCOTT	F0044-17	80009716	125.00
120214048	WYATT FOUNDATION INC	H0022-08	80009718	125.00
120219483	TAYLOR, DEREK	F0007-39	80009723	125.00
120225079	STEUERWALD, JARED	F0052-55	80009725	125.00
120229741	MORETTI, MARNA J	F0031-28	80009727	125.00
120233698	OLKA, BARBARA A	G0012-31	80009729	125.00
300251437	BLUE DOT DEVELOPMENT LLC	J0061-20	80009731	125.00
120247604	SNOOK, TYLER JOSEPH	F0005-01	80009733	125.00
300012856	SMITH, VIRGIL	J0020-22	80009737	125.00
300014447	HOWARD, ROXANN	S2921A02A	80009740	125.00
300020689	DETIEGE, ADRIENNE N	F0048-27	80009742	125.00
300024721	GOMEZ, EFREN P	M1513B02	80009746	125.00
300029974	KOBRIGER, VIOLA	W0315-04	80009748	125.00
300032270	CHAMBERLIN, L A	F0045-20A	80009751	125.00
300071916	NORBERG, VIRGIL E	G0012-25	80009753	125.00
300094901	WALZ, TERESA A	C0015-15	80009755	125.00
300103825	HART, TOM	R0416-11	80009757	125.00
300110292	FISHER, FREDDIE W	F0044-30	80009759	125.00
300123539	OHRLEIN, PAUL G	B0010-22	80009767	125.00

300126925	DEBOER, DARLENE	F0032-03	80009769	125.00
300158462	WESTMORELAND, CRYSTAL	B0010-13	80009771	125.00
300164289	WHEELER, DONALD M	P1401B10	80009773	125.00
300167962	PIECZYNSKI, SAMANTHA	R0416-46	80009775	125.00
300168241	MCGOVERN, JOAN	C0036-27	80009777	125.00
300175297	POWERS, JEFF	J0028-12	80009779	125.00
300179967	BROWNE, NICKHOLAS A	N0711C20	80009781	125.00
300185230	MORGAN, JESSICA	C0048-06	80009783	125.00
300192200	KANDILA LLC	N0735-01C	80009786	125.00
300198288	LAKE, SALLY M	S2921B25	80009788	125.00
300208801	ALLEN, JOSH	O1601C27B	80009791	125.00
300226156	OLSEN, RUTH A	O2109B16	80009795	125.00
300227762	KLEMMER, TIFFANY A	F0036-22A	80009797	125.00
300229459	LINENBERGER, RUTH	W0318-10	80009801	125.00
300231116	HALL, KATHRYN R	F0037-17	80009803	125.00
300234712	GOULD, THOMAS J	C0036-09	80009805	125.00
300235896	RICHARDSON, HEATHER	O2104C32	80009807	125.00
300239148	ARNOLD, SHANE	O2110D31	80009814	125.00
300240712	BROOKE, CHARLES	D0043-08	80009816	196.25
300246526	FOLEY, JANET L	H0023-25	80009818	125.00
300253124	BIERMAN, MARK	F0003-34	80009820	410.00
300253124	BIERMAN, MARK	F0021-11	80009822	125.00
300254114	BENJAMIN, JAMES C	M1513B05	80009826	125.00
300254525	KREIMEYER, NELINN	E0007-46A	80009828	125.00
300254928	NGUYEN, ROBERT	C0059-11	80009830	125.00
300255864	NELSON, SEVEREN	F0003-35	80009832	125.00
300260444	BAKER, SEAN	W0437D25	80009836	125.00
300263531	TOWERCO 2013 LLC	W0332-12A	80009839	550.00
300264163	GLAUDEL, BRIAN	H0053-60	80009841	125.00
300265063	SLECK PROPERTIES LLC	H0042-23	80009845	125.00
400001301	NGUYEN INC	H0053-52	80009849	125.00
400002709	KOCH, STEPHEN A	C0015-13	80009853	125.00
400004129	BROWN, ROBERT	G0037-01	80009858	125.00
400004784	GEARHEAD LC	X0253A20	80009867	125.00
800003051	MCDONNELL, TIMOTHY	G0027-32	80009871	148.75
810002605	MCCABE DENNIS G	H0039-14	80009879	125.00
810002840	MURPHY MARK	B0064-01	80009881	125.00
810003397	ROBERT E FUHS	H0052-34	80009883	125.00
810003978	HOME OPPORTUNITY	K0032-49	80009888	156.67
000005946	MCCALL, RICHARD	S2921B10	80009891	125.00
000008751	CARRINGTON, TONIE A	G0009-01	80009893	125.00

000023163	SPENCER, JAMES H	F0022-14	80009896	125.00
000026760	SULLIVAN, MICHELLE A	B0025-04	80009898	125.00
000029514	ALVAREZ, ENRIQUE	H0039-08	80009900	121.25
000037935	BANCROFT, RORY J	O1637B05	80009902	125.00
000043143	AUMILLER, JOSHUA	F0050-13	80009904	125.00
000043220	GRACE ASSETS LLC	B0024-43	80009906	125.00
000049993	US BANK HOME MORTGAGE	X0253B18	80009910	125.00
000050128	BERTHA CLAIRVOANT	O1603D25	80009912	125.00
000054422	WALDRIP, SHILO	K0006-36	80009914	125.00
000056721	CAHILL, JAMES T	G0036-18	80009919	125.00
000059747	WAGNER, ANDREW CHRISTOPHER	W1019C18	80009924	125.00
000060802	LUCKY & RICH LLC	G0020-30	80009926	125.00
000063063	HOLMER, MATTHEW C	X0253A03	80009928	125.00
000066780	RESIDENTIAL EQUITY PARTNERS LL	G0030-30	80009930	125.00
000068961	BEEMAN, CLARENCE K	O2110C24	80009933	125.00
000069917	WILMINGTON SAVINGS, FUND SOCIE	O1653A16	80009937	125.00
000069951	BETTCHER, DAWN M	A0006B42	80009939	125.00
000069953	FEDERAL NATIONAL MORTGAGE ASS	H0023-15	80009944	125.00
000151877	KEPHART, RICKEY D	F0009-27	80009949	125.00
120202197	MORELAND, KENNETH C	H0064-02	80009953	125.00
120233698	OLKA, BARBARA A	G0012-31	80009955	125.00
300011498	ALSUP, BETTY J	R0417-29	80009957	125.00
300020689	DETIEGE, ADRIENNE N	F0048-27	80009959	125.00
300120624	ALCALA, MARK	G0051-30	80009963	125.00
300129150	GONYIER, DONNA	K0001-12	80009965	125.00
300140614	TANK, TAMI M	I0005A24	80009968	125.00
300173351	STERK, HELEN	B0010-02	80009970	125.00
300175438	THOVSON, KATIE A	P1402D21	80009972	125.00
300198288	LAKE, SALLY M	S2921B25	80009974	125.00
300215350	WELLS, CRAIG	E0003-09	80009978	125.00
300216205	LIGHTNER, SHERRY	J0025-52	80009980	125.00
300223407	KEMPER, MATT	F0019-36	80009982	125.00
300235332	KINNAIRD, DANIEL	G0036-15	80009984	125.00
300236064	LINDLEY, JENNIFER	I0055-13	80009986	125.00
300236090	GARCIA, RUBEN & MARIA	K0001-06	80009988	125.00
300254128	TIMMERMAN, DEAN	M1506-03A	80009999	125.00
400004156	PRICE, HELEN	F0028-20	80010015	125.00
400004549	WEBER, GERALD	B0021-13	80010017	125.00
810000589	CHAD W OBERMAN	R0416-27	80010023	125.00
000015549	HIBBS, MICHAEL A	G0046-17	80010087	220.00
300218120	BUCKLES, SHAUN L	A0038-40	80010091	125.00

300254118	CARGILL, RICHARD R	M1511B06	80010095	125.00
300109137	MORGAN, DEBRA L	F0018-13	80010097	125.00
000022022	US BANK NA	H0056-08	80010101	125.00
300232480	MURPHY, DANIEL	J0019-06	80010103	125.00
000068401	GUARDIAN TAX PARTNERS INC	H0048-24	80010105	125.00
000068923	EQUICREDIT CORPORA	H0048-23	80010107	125.00
300021877	FRUEH, JOHN L	G0051-52	80010112	125.00
300256542	PARROW, DAVID	H0041-04	80010114	125.00
120144072	BURNS, JAMES A	G0052-30	80010116	196.25
000043385	WOODS, LOIS	G0052-27	80010118	125.00
300012435	PLATT, EMERSON O	J0063-08	80010120	125.00
300202398	KEDING, RODNEY W	T2023-02A	80010122	125.00
300216964	HAAG, BART	M1504C11	80010126	125.00
400001469	MORELAND, KEN	H0064-39	80010130	125.00
300213351	MCGILL, CASEY	J0024-23	80010132	125.00
300204105	ROBERTSON, RONDA S	A0053-18	80010134	125.00
300208801	ALLEN, JOSH	O1601C27B	80010136	125.00
400001301	NGUYEN INC	K0010-03	80010140	125.00
120229741	MORETTI, MARNA J	F0031-28	80010142	125.00
300118262	BROWN, W L	G0027-38	80010144	125.00
300218191	MCVEY, BRIAN	T2037D12	80010146	172.50
000055669	KONDAUR CAPITAL CORPORATION	G0019-20	80010148	125.00
000047918	AURELIO, ELIAH	G0020-20	80010150	125.00
300156420	GEYER, BRENDA G	R0509-11	80010152	125.00
000059572	YUNUA, KOWI	P1414C14A	80010154	125.00
000059572	YUNUA, KOWI	P1414C15C	80010156	300.00
000151068	PETRE, JOHN	E0020-45	80010158	125.00
000050376	HOLST PAUL	A0007D48	80010160	125.00
000052609	DAMON PETERSON	J0018-03	80010162	125.00
300245205	HANSEN, ANDREW J	J0031-12A	80010166	125.00
300215350	WELLS, CRAIG	E0003-09	80010168	168.75
300010425	GIMM, LEO C	J0025-36	80010170	125.00
300260541	GRACE BROTHERS PROPERTIES LLC	G0047-17	80010172	125.00
300239668	BROBST, MARK	J0062-15	80010174	125.00
300226758	MCDANEL, ANDREA	20607-25	80010382	125.00
000068414	BLOOMINGDALE, BROOKE E	B0004-26	80010388	125.00
000063811	KATHERINE OESTREICH	B0022-43	80010391	125.00
300203034	VANHOOSIER, STACY	C0046-30	80010396	125.00
000048813	AUGUSTA BARBER	C0046-35	80010398	125.00
000066799	WEALTH MAXIUMUS LLC	C0064-26	80010407	125.00
000014094	FRANDSEN, ROY A	F0011-09	80010413	125.00

000152013	LONGSHORE, KATHLEEN A	F0017-03	80010415	125.00
000152013	LONGSHORE, KATHLEEN A	F0017-04	80010417	125.00
000060220	ALDERSHOF, AUSTIN	F0026-33	80010435	125.00
300135400	LACY, LINDA L	F0047-34	80010441	125.00
000009388	THOMPSON, CHARLES E	F0050-37	80010443	125.00
120233698	OLKA, BARBARA A	G0012-31	80010451	125.00
000060802	LUCKY & RICH LLC	G0020-30	80010454	125.00
000066780	RESIDENTIAL EQUITY PARTNERS LL	G0021-12	80010456	125.00
120237885	HOUSTON, RICHARD W	G0034-25	80010461	125.00
000018462	THE BEAUTY OF NEW BEGINNINGS L	G0037-19	80010463	125.00
000151725	STEVERSON, MARVELL	G0043-28	80010465	125.00
000043229	COBERLY, ELIJAH J	G0046-28	80010468	125.00
300120624	ALCALA, MARK	G0051-30	80010470	125.00
300261137	WAGNER, KNIGHT	H0005-07	80010474	125.00
120196714	FLETCHER REAL ESTATE LLC	H0005-18	80010478	125.00
300258492	MAD VENTURES	H0007-27	80010480	125.00
000060474	REBARSTATE LLC	H0052-01	80010487	125.00
000056850	MCBRIDE & CONNORS PROPERTIES I	H0057-11	80010489	125.00
300239607	MEISENBURG, DENNIS	H0064-48	80010493	125.00
300008971	ST CLAIRE, ROGER	I0007C07	80010495	125.00
300154303	BOWERS, MARY	J0022-36	80010504	125.00
300262753	COOK, RYAN	J0024-46	80010506	125.00
300216205	LIGHTNER, SHERRY	J0025-52	80010508	125.00
300200878	HAWLEY, WALTER C	J0036-10	80010510	125.00
000036693	MEIER, HELEN	J0037-24	80010512	125.00
300250591	BRAUN, CHRIS	J0053-03	80010514	125.00
000064164	SUNTRUST MORTGAGE INC	K0032-07	80010516	125.00
300025555	PATTERSON, GERALD E	M1509C32	80010519	125.00
000053219	CITY CENTER OF DAVENPORT LLC	P1309-01G	80010524	800.00
300250612	BEYSTER, CYNDI	P1313D34	80010526	125.00
300186009	HEUER, JEFF	U1723-27	80010539	125.00
300231050	GARVIN, JESSE D	W0317-02	80010541	125.00
300029461	MULLEN, JOSEPHINE	W0427-55	80010543	125.00
300035062	GRAHAM, ROBERT H	D0062-31B	80010564	125.00
300254525	KREIMEYER, NELINN	E0007-46A	80010566	125.00
300256079	SCHNEIDER, CHRISTOPHER J	E0031-34A	80010570	120.00
000151057	HICKMAN, ALBERTA	F0037-07	80010579	125.00
000068401	GUARDIAN TAX PARTNERS INC	G0009-01	80010585	125.00
000022022	US BANK NA	H0025-14	80010599	125.00
300256542	PARROW, DAVID	H0041-04	80010601	125.00
000056047	JACKSON, CONSTANCE ANN	H0049-07	80010605	125.00

000013827	S & J REALTY	H0052-65	80010607	125.00
000008168	FISHER, MICHAEL	H0061-04	80010611	125.00
300238664	CANTU, JOSHUA	K0006-32	80010621	125.00
400001608	GARCIA, RUBEN	K0008-21	80010625	125.00
300024721	GOMEZ, EFREN P	M1513B02	80010632	125.00
300197643	HELKENN, CHRISTY	W0302-24	80010644	125.00
000070365	NATIONAL ASSOC, US BANK	W0351-03B	80010646	125.00
000066780	RESIDENTIAL EQUITY PARTNERS LL	20619-24	80010652	125.00
000026760	SULLIVAN, MICHELLE A	B0025-04	80010657	125.00
000029297	WARD, TROY	C0051-43	80010662	125.00
300256138	BERGER, TRAVIS G	C0056-15	80010666	125.00
000050376	HOLST PAUL	C0056-16	80010668	125.00
120190117	FEDERAL NATIONAL MORTGAGE ASS	C0059-18	80010670	125.00
300212780	MALLOY, MICHAEL	D0061-45	80010672	125.00
300020689	DETIEGE, ADRIENNE N	F0048-27	80010682	125.00
000053617	GRAVES, JOHN K	F0052-20	80010684	125.00
120225079	STEUERWALD, JARED	F0052-55	80010686	125.00
000070381	LAKE CITY, INVESTMENTS	G0008-27A	80010688	125.00
000060802	LUCKY & RICH LLC	G0020-30	80010694	125.00
000024585	RALEY, DAN O	G0021-32	80010696	125.00
000043385	WOODS, LOIS	G0052-27	80010704	125.00
810003955	TOM BULLOCK	G0064-13	80010706	125.00
000036201	GRANADO, EMETERIO	G0064-14	80010708	172.00
120214048	WYATT FOUNDATION INC	H0022-08	80010710	125.00
000060474	REBARSTATE LLC	H0052-01	80010718	125.00
120188485	CYCLONE DEVELOPMENT	H0052-68	80010721	125.00
000052443	DANG, DAVID H	H0061-31	80010726	125.00
300012856	SMITH, VIRGIL	J0020-22	80010735	125.00
300013566	BROWN, FRANCIS E	J0022-42	80010737	140.00
120225814	SMITH, MICHAEL J	J0037-27	80010739	125.00
000070378	TORRES, BERTHA A	J0052-03	80010741	125.00
000054422	WALDRIP, SHILO	K0006-36	80010744	125.00
300236115	TURNER, CHRYSTAL	K0032-39	80010755	125.00
000069918	BANK OF NEW YORK, MELLON	M1049-06	80010758	125.00
000014028	ANDERSON, CHRISTIAN O	N2901A27	80010760	125.00
120116506	CLINTON, BESSIE M	P1414A09	80010768	325.00
000005946	MCCALL, RICHARD	S2921B10	80010770	125.00
300218191	MCVEY, BRIAN	T2037D12	80010774	125.00
300250175	SHAFFER, RALPH	T2055-07	80010776	196.00
300026777	DENKLAU, EDWARD A	V0651-16	80010778	125.00
300026777	DENKLAU, EDWARD A	V0703-19	80010780	125.00

300229459	LINENBERGER, RUTH	W0318-10	80010782	125.00
000053216	TRAN, DUNG	X0251B05	80010790	125.00
000049993	US BANK HOME MORTGAGE	X0253B18	80010792	125.00
300264551	KETCHUM, BRANDON M	B0009-31	80010853	148.75
300260077	SILVERTHORN, KARA E	C0031-01	80010857	125.00
300235410	SOLIS, AGUSTIN	E0012-13	80010861	125.00
000054698	NEIGHBOORHOOD HOUSING SERVIC	E0013-26	80010863	125.00
000033222	SMITH, SONIA	E0017-21	80010865	125.00
120165410	THOMAS, STACEY L	E0017-28	80010867	125.00
000043327	ROCCO, MARESA	E0017-39	80010869	125.00
300264692	LA MILLER & ASSOC	F0015-18	80010871	125.00
000047983	CARLSON, BRYAN L	G0008-17	80010879	125.00
120233698	OLKA, BARBARA A	G0012-31	80010881	125.00
000043681	MINASIAN REI LLC	J0061-31	80010885	125.00
300012435	PLATT, EMERSON O	J0063-08	80010887	125.00
300198300	MILLER, BLAIR	O2116B09	80010891	125.00
300204105	ROBERTSON, RONDA S	A0053-18	80010962	125.00
000067964	SARAH PRATT	F0003-33	80010977	125.00
120102187	KOSTH, TERRI L	F0025-07	80010983	125.00
400004156	PRICE, HELEN	F0028-20	80010985	125.00
120242609	WHITAKER, SUZANNE L	F0030-25	80010987	172.50
000012667	HALLMAN, HAZIE M	F0031-38	80010989	125.00
300199741	TAYLOE, JAMES W	F0040-20	80010993	125.00
120238976	HOMECOMINGS FINANCIAL LLC	G0013-10	80010997	125.00
000060007	MALDONADO, MARIA CECELIA	G0018-05	80010999	125.00
000047918	AURELIO, ELIAH	G0020-20	80011001	125.00
000015549	HIBBS, MICHAEL A	G0035-11	80011003	125.00
000008578	WAILES, DONALD E	G0050-12	80011006	125.00
300120624	ALCALA, MARK	G0051-30	80011008	125.00
300237551	FOSTER, JILL S	I0005D25	80011020	125.00
300200878	HAWLEY, WALTER C	J0036-10	80011023	125.00
300257288	GSD PETROLEUM LLC	K0051-03A	80011028	550.00
120174455	CHAPIN, ALAN	L0002-40	80011030	125.00
300240751	MENDEL, TUVI	N1701-10	80011033	125.00
000068850	D6 DEVELOPMENT	N1810-06	80011035	300.00
400003895	ARNOLD, GARY & SHARON	W0424-11	80011046	125.00
000051525	EMILIO SANTORO	A0035-39	80011057	125.00
300082449	WYATT, KAREN A	E0017-10	80011074	125.00
300247980	HANSON, RONALD	F0021-30	80011078	125.00
120223710	WALKER, MARY L	F0023-23	80011080	125.00
000051232	C & C ASSETS LLC	G0008-04	80011088	125.00

300260155	COX, HERMAN J	G0018-25	80011092	125.00
300235332	KINNAIRD, DANIEL	G0036-15	80011096	125.00
120144072	BURNS, JAMES A	G0052-30	80011099	125.00

Number of Accounts to Levy	322	Total Balance Outstanding:	\$44,123.52
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City of Davenport

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

Action / Date
4/19/2017

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

Recommendation:
Approve the resolution.

Relationship to Goals:
Enhance Quality of Life.

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

ATTACHMENTS:

Type	Description
▣ Cover Memo	PW RES - BOARDING UP BUILDING

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Lechvar, Gina	Approved	4/13/2017 - 9:13 AM
Public Works Committee	Lechvar, Gina	Approved	4/13/2017 - 9:13 AM
City Clerk	Admin, Default	Approved	4/13/2017 - 11:51 AM

Resolution No. _____

Resolution offered by Alderman Ray Ambrose

RESOLVED by the City Council of the City of Davenport.

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

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

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

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

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, MMC, Deputy City Clerk

Board Up Building Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
000009388	THOMPSON, CHARLES E	F0050-37	80009557	92.95
120207186	PARKS, SCOTT	F0044-17	80010680	173.90
120202197	MORELAND, KENNETH C	H0064-02	80010728	142.00
000002441	BROWN, MARK	F0003-42	80010814	324.40
120202197	MORELAND, KENNETH C	H0064-02	80010816	89.50
300185230	MORGAN, JESSICA	C0048-06	80010818	89.50
000051232	C & C ASSETS LLC	G0008-04	80010820	83.00
000066799	WEALTH MAXIUMUS LLC	C0064-26	80010822	324.25
800003562	BROWN, JCHEMA	G0028-13	80011094	92.95
300239264	PHOMMINVONG, UDOM	K0006-46	80011144	92.95
000039894	MORGAN, YVONNE	H0006-36	80011146	135.90
120202197	MORELAND, KENNETH C	H0064-02	80011148	89.50
000071797	OLSEN, NANCY J	H0010-04	80011150	138.95
000008578	WAILES, DONALD E	G0050-12	80011180	129.00
300230981	EDWARDS, JOHN D	H0025-11	80011183	89.50
000054545	CLARALEE BERRYMAN	H0064-37	80011188	250.95
000061274	CALHOUN, NICOLE R	P1313C44	80011200	192.95
300082449	WYATT, KAREN A	E0017-10	80011212	566.85
300251174	BOCKSTEDT, LOUISA	F0026-09	80011214	462.75
000150516	MAY, THIRI	E0003-17	80012207	342.95
300229459	LINENBERGER, RUTH	W0318-10	80012256	132.95

Number of Accounts to Levy	21	Total Balance Outstanding:	\$4,037.65
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City of Davenport

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

Action / Date
4/19/2017

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

Recommendation:
Approve the resolution.

Relationship to Goals:
Enhance Quality of Life.

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

ATTACHMENTS:

Type	Description
▣ Cover Memo	PW RES - BRUSH & DEBRIS

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Lechvar, Gina	Approved	4/13/2017 - 9:16 AM
Public Works Committee	Lechvar, Gina	Approved	4/13/2017 - 9:16 AM
City Clerk	Admin, Default	Approved	4/13/2017 - 11:51 AM

Resolution No. _____

Resolution offered by Alderman Ray Ambrose

RESOLVED by the City Council of the City of Davenport.

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

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

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

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

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, MMC, Deputy City Clerk

Brush and Debris Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
300245459	WEST, MANDY	G0029-05	01312132	874.58
000002441	BROWN, MARK	F0003-42	80009545	195.75
000002799	FURGASON SMITH, STEPHANIE J	F0026-07	80009547	161.50
000013827	S & J REALTY	F0032-01	80009562	153.25
000043220	GRACE ASSETS LLC	B0024-43	80009594	153.25
000047728	CRIST, SARA B	I0039-08A	80009596	74.75
000050611	NATALIE NOYES	M1512B42	80009611	153.00
000053216	TRAN, DUNG	J0047A11	80009622	169.75
000064002	D&B MANAGMENT CO	F0050-28	80009661	178.00
000068960	HILDEBRANT, EDITH A	K0013-06	80009671	304.75
000069906	OCWEN LOAN SERVICING LL	F0014-03	80009680	186.25
000069907	MUNN, BUGÉ	J0010-27	80009684	153.25
000069917	WILMINGTON SAVINGS, FUND SOCIE	O1653A16	80009686	185.25
000069917	WILMINGTON SAVINGS, FUND SOCIE	O2112D15	80009688	161.00
000151288	CINNAMYLL LADY'S VENTURES LLC	F0028-24	80009704	164.50
300010104	CARLTON, ROBERTA J	K0014-03	80009735	66.50
300024721	GOMEZ, EFREN P	M1513B02	80009744	161.00
300118211	POSTON, PHILLIP	H0023-08	80009765	58.25
300229106	CONNORS, SEAN P	G0014-19	80009799	248.25
300236400	ISLAND PROPERTIES LLC	G0022-08	80009809	149.13
300237120	MUELLER, STEPHEN	F0027-04	80009811	169.75
400004279	MILLER, MELVIN A	F0025-06A	80009860	161.50
810003978	HOME OPPORTUNITY	K0032-49	80009886	82.25
000069953	FEDERAL NATIONAL MORTGAGE ASS	H0023-15	80009942	153.00
300104278	BRAYTON, MIKE	M1512C06	80009961	193.25
300246526	FOLEY, JANET L	H0023-25	80009993	224.50
300251236	MATTHYS, ANTHONY	C0052-36	80009995	209.00
300087654	THOEMING, REVA	A0036-04	80010026	91.25
300215350	WELLS, CRAIG	E0003-09	80010030	178.00
300253699	JURSKI, NATHAN S	F0004-33	80010032	66.50
000062684	REYES, JOHNATHAN B	F0047-44	80010036	74.75
300071916	NORBERG, VIRGIL E	G0012-25	80010040	66.50
000030076	F & D LLC	K0006-45	80010050	186.25
300261766	BLUE DOT DEVELOPMENT LLC	K0007-31	80010052	178.00
400001469	MORELAND, KEN	H0064-39	80010070	210.00

300029974	KOBRIGER, VIOLA	W0315-04	80010079	249.00
300229459	LINENBERGER, RUTH	W0318-10	80010081	185.50
000037222	BURCH, AMY N	R0416-14	80010176	177.75
300262000	LIVIN OUR DREAMS LLC	B0044-40	80010179	161.25
400000473	SKOVRONSKI, WALLIE	G0013-23	80010183	179.25
000069951	BETTCHER, DAWN M	A0006B42	80010185	76.62
300213130	CRABTREE, HEATHER	A0036-21	80010384	161.25
000066799	WEALTH MAXIUMUS LLC	C0064-26	80010405	186.25
000063217	QUIET CAPITAL LLC	G0012-27	80010449	186.25
000026021	SIEGHARTNER, LINDA	G0021-28	80010458	178.00
300226307	AVARELLO, JENNIFER	G0051-44	80010472	178.00
120202197	MORELAND, KENNETH C	H0064-02	80010491	178.00
120116506	CLINTON, BESSIE M	P1414A09	80010528	178.00
000018008	EWERS, DALE A	W0428-12	80010545	177.50
300036096	FAHRENKROG, WILLIAM	C0041-23	80010557	153.25
810002229	L A MILLER & ASSOCIATES LLC	G0006-06A	80010583	169.75
000151157	WOLD INVESTMENTS LLC	B0025-22	80010659	58.25
300253124	BIERMAN, MARK	F0020-35	80010678	153.25
300115216	BURRAGE, HENRY C	G0045-42	80010700	153.25
800000113	FLEETWOOD, CLARENCE	H0055-52A	80010724	163.25
300261766	BLUE DOT DEVELOPMENT LLC	K0007-31	80010747	58.25
000014562	DIAZ, JOSE L	K0007-34	80010749	59.50
000049582	GOF LLC	K0007-38	80010751	74.75
300260489	OSBURN, STAN	W0427-13	80010786	205.25
000057185	ESPERANZA ARMENTA	W1017A28	80010788	91.50
000054698	NEIGHBORHOOD HOUSING SERVIC	E0013-26	80010796	163.25
300263530	MCDONNELL & ASSOCIATES INC	F0016-01A	80010798	153.25
400005057	HAMMES, JESSIE	F0017-36	80010800	161.25
000060474	REBARSTATE LLC	H0052-01	80010802	153.25
120188485	CYCLONE DEVELOPMENT	H0052-68	80010804	153.00
300012856	SMITH, VIRGIL	J0020-22	80010806	169.50
300249055	SIAMANTOURAS, GUS	J0061-13	80010808	169.75
300250261	S & J REALTY	O2109B41	80010810	178.00
400004784	GEARHEAD LC	X0253A38	80010812	58.25
300239177	MOSLEY, SABRINA	H0004-16	80010893	153.25
400000473	SKOVRONSKI, WALLIE	H0045-22	80010895	173.25
300229971	ZIEGLER, DAVID JR	H0046-19	80010897	150.00
400001117	SPRANGER, MARK	C0046-06	80010899	153.00
810002594	MAYLONE WILLIAM	C0046-08	80010901	161.50
300260086	MOCHA MAYA LLC	C0064-33	80010903	186.25
400000473	SKOVRONSKI, WALLIE	A0056-04	80010964	186.25

300228321	BUNTEMEYER, JASON	A0046-26	80011060	179.25
300078512	PEKIOS, STEVE	B0050-38	80011065	169.25
400000473	SKOVRONSKI, WALLIE	G0004-30	80011086	161.00
300199172	LEDGER, JASON M	G0014-25	80011090	161.50
120202197	MORELAND, KENNETH C	H0064-02	80011108	153.25
300262880	MORGAN, LAQUIESHA	K0003-17	80011117	161.50
120170840	BACH, TZAN T	F0035-09	80011171	169.75
000071864	DAM, KIM N	G0011-35	80011175	178.00
800003562	BROWN, JCHEMA	G0028-13	80011178	169.75
000009112	ERENBERGER, JOE	F0028-22	80011219	151.25
000043714	FAISON, JOE D	F0027-11	80011227	153.00
000071797	OLSEN, NANCY J	H0010-04	80011238	178.00
000150826	RANDLES, BLAKE W	H0063-12	80011243	153.25
300082449	WYATT, KARENA	E0017-10	80011249	178.00
300176220	MARCU, IOAN	F0004-06	80011252	169.75
300210251	EARL W SUTTON LIVING TRUST	P1316-19	80011254	268.75
300264551	KETCHUM, BRANDON M	B0009-31	80011259	186.25
300264610	WILKINS, KATI	C0046-16	80011261	153.00
810002594	MAYLONE WILLIAM	C0046-08	80011272	153.25
120243921	FEDERAL NATIONAL MORTGAGE	H0026-11	80011289	211.00
000035271	LOPEZ, AUGUSTINE J	K0005-10	80011307	153.25
000028026	NGUYEN, INC	K0007-22	80011309	186.25
120243921	FEDERAL NATIONAL MORTGAGE	H0026-11	80011329	211.00
000035271	LOPEZ, AUGUSTINE J	K0005-10	80011347	153.25
000028026	NGUYEN, INC	K0007-22	80011349	186.25
000072104	BYAMLENI, FALIA	F0012-21	80011475	169.25
000023090	LE, HOA THI	L0003-16A	80011553	185.25
000063096	WOHLERS, JUSTIN M	C0028-08	80011581	161.50
000024622	SCHILD, TERRY A	E0016-26	80011587	161.00
300207518	KUNKEL, GENE L	F0003-07	80011590	178.00
000060742	JOHNSON, TAMARA R	F0017-05	80011598	296.25
000048543	PAYDIRT I LLC	F0018-25	80011600	153.25
300264631	QC RENTAL PROPS	F0047-08	80011605	162.75
120225079	STEUERWALD, JARED	F0052-55	80011607	201.00
300263037	FARRAJ, AHMAD R	G0025-28	80011625	162.75
000065977	HOME OPPORTUNITY LLC	H0056-27	80011672	190.00
000037935	BANCROFT, RORY J	O1637B05	80011726	161.50
000072137	NA, US BANK	O2116C29	80011730	218.25
300263071	HA-DA LLC	A0051-19	80011765	222.75
000051735	MICHAEL GIGLIO	B0024-16	80011768	66.50
000072440	PURCELL, JOHN	B0034-30	80011772	177.75

000060742	JOHNSON, TAMARA R	F0017-05	80011784	169.75
000060742	JOHNSON, TAMARA R	F0017-05	80011786	193.00
000016837	DIAZ, GERARDO	F0018-35	80011788	76.00
300263177	MAD VENTURES	F0051-48	80011792	66.50
000013822	SHIPLEY, DAWN M	H0005-14	80011814	226.25
300010302	CATO, LLOYD M	K0032-54	80011837	169.50
300263530	MCDONNELL & ASSOCIATES INC	P1413-34F	80011840	92.50
000072446	HOME LOANS, CALIBER	R0415-11	80011843	169.75
300171298	NILES, CHRISTOPHER	R0430-02	80011846	161.50
300262000	LIVIN OUR DREAMS LLC	O1651B01	80011883	169.75
300217092	BENNETT, ANNE	G0005-03	80011885	153.25
120165410	THOMAS, STACEY L	E0017-28	80011887	173.50
000066780	RESIDENTIAL EQUITY PARTNERS LL	E0032-31	80011889	220.25
300213130	CRABTREE, HEATHER	A0036-21	80011894	153.25
000072461	MILLER, BRENDA	A0052-24	80011899	153.00
300122811	TROUTWINE, GAIL	A0056-21	80011901	153.25
300226120	VANALMEN, DEBBIE	A0062-46	80011904	153.00
000051617	FITZ PROPERTIES LLC	B0008-49	80011906	146.25
000018143	SOPHIE VENTURES LLC	B0008-51	80011908	153.25
300106546	SWANK, LORI A	B0011-23	80011910	169.00
300183358	HEDGEPEETH, ROSE	B0063-09	80011922	135.25
300253454	BRAVO PROPERTIES LLC	F0013-24	80011942	153.25
400000473	SKOVRONSKI, WALLIE	G0013-23	80011957	169.75
000026021	SIEGHARTNER, LINDA	G0021-28	80011961	186.00
000024585	RALEY, DAN O	G0021-32	80011963	244.00
300253454	BRAVO PROPERTIES LLC	G0026-03	80011965	153.25
000055954	MARTIN, JOHN	H0016-06	80011971	202.25
300253377	MARTINEZ, NORMA	H0021-17	80011975	161.00
120137861	TOOLATE, AILEMA	H0037-08	80011977	174.75
000048250	LOPEZ, TABITHA	H0041-13	80011979	153.25
000061280	US BANK TRUST NA	J0009-24	80011986	167.75
400001861	PLAMBECK, CLARK	J0052-14	80011988	211.00
300262000	LIVIN OUR DREAMS LLC	O1651B01	80011995	169.75
000069906	OCWEN LOAN SERVICING LL	C0048-06	80012032	74.75
000032024	BROWN PROPERTY DEVELOP LLC	E0017-29	80012034	270.00
000016837	DIAZ, GERARDO	F0018-35	80012043	66.50
800000063	S & J REALITY	G0064-16	80012052	71.50
000054274	SISCO, CLIFFORD A	J0024-34	80012057	74.00
000018423	NELTNER, GARY J	G0004-31	80012080	153.25
000050515	DEVON FERRAL	C0033-36	80012090	151.25
000052024	C Z HOMES LLC	G0012-38	80012098	161.50

000054173	NORTH SHORE ESTATES LC	W1019B31	80012100	58.25
000054422	WALDRIP, SHILO	K0006-36	80012102	66.50
000059221	ZACHARY HARTER	W0319D11	80012106	186.25
000066775	RED CLOUD HOLDINGS LLC	C0038-01	80012119	161.25
120116506	CLINTON, BESSIE M	P1414A09	80012145	169.75
120202197	MORELAND, KENNETH C	H0064-02	80012150	163.75
120247594	PEACOCK, GREGORY A	F0032-31	80012154	170.75
300004084	STOCK, RONALD	T2023B07	80012156	161.50
300179907	SPEAK, SCOTT	F0022-36	80012163	265.00
300253454	BRAVO PROPERTIES LLC	F0013-24	80012171	68.25
300262000	LIVIN OUR DREAMS LLC	B0043-09	80012174	58.25
300263177	MAD VENTURES	H0023-47A	80012176	153.25
400000473	SKOVRONSKI, WALLIE	G0004-30	80012181	58.25
000151272	RODENBECK, RICHARD H	B0009-21	80012197	161.50
810001714	HS RENTS	B0010-14	80012199	305.00
300258415	NANTZ, STEPHEN	C0035-11	80012204	169.25
000072217	PAUL WATSON	H0008-06	80012229	153.25
300230382	LARSON, MICHELE M	B0007-18	80012261	185.50
300178645	CAO HUNC, MIKE	F0013-08	80012265	252.00
000072892	SPEAK, SHANNON	F0022-36	80012267	265.00
000061015	ARGENTUM PROPERTIES	G0005-11	80012270	169.75
000051209	NICHOLS, TRAVIS R	H0012-10	80012278	925.00
300262880	MORGAN, LAQUIESHA	K0003-17	80012294	153.25
400003111	ZEILNER, MICHAEL	G0019-21	80005772	188.75

Number of Accounts to Levy	182	Total Balance Outstanding:	\$30,824.58
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City of Davenport

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

Action / Date
4/19/2017

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

Recommendation:
Consider the resolution.

Relationship to Goals:
Enhance Quality of Life.

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

ATTACHMENTS:

Type	Description
▣ Cover Memo	PW RES - SEWER LATERAL REPAIR

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Lechvar, Gina	Approved	4/13/2017 - 9:19 AM
Public Works Committee	Lechvar, Gina	Approved	4/13/2017 - 9:19 AM
City Clerk	Admin, Default	Approved	4/13/2017 - 11:52 AM

Resolution No. _____

Resolution offered by Alderman Ray Ambrose

RESOLVED by the City Council of the City of Davenport.

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

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

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

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

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, MMC, Deputy City Clerk

Repair Sewer Lateral Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
000068811	MARY ED & JO PROPERTIES	G0006-44	01311567	1,172.02
000069035	MERGEN, JACOB	C0035-54	01311750	500.00
300252945	KORFIAS, FRANK	D0061-15	01311751	500.00
300241881	KATHLEEN SONES	I0039-02	01311849	373.79
300261884	BEEKS, CAROL	M1513A50	01311956	928.84
000043406	REGIONAL REO ASSETS LLC	F0032-33	01311958	500.00
000053937	RONALD BIXBY	H0044-17	01311991	112.52
000021336	CARRENO, BLANCA E	G0034-10	01312017	500.00
300025433	QUIJAS, TIRSO	M1510B13	01312018	500.00
300205610	VANDE ZANDE, TORRI	C0057A24	01312019	1,346.51
300231729	TAYLOR, ROBERT	O2113C25	01312197	500.00
300263370	LITTIG, SAMUEL	G0036-02	01312198	500.00
000050545	ROBINSON SR, SHERWIN Q	G0045-18	01312199	1,720.26
300210357	DM HOLDINGS LLC	B0058-06	01312201	1,474.79
000061000	ALYSSA KUEHL	G0045-52	01312353	500.00

Number of Accounts to Levy	15	Total Balance Outstanding:	\$11,128.73
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City of Davenport

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

Action / Date
4/19/2017

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

Recommendation:
Approve the resolution.

Relationship to Goals:
Enhance Quality of Life.

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

ATTACHMENTS:

Type	Description
▣ Cover Memo	PW RES - REPAIR WATER SERVICE

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Lechvar, Gina	Approved	4/13/2017 - 9:17 AM
Public Works Committee	Lechvar, Gina	Approved	4/13/2017 - 9:17 AM
City Clerk	Admin, Default	Approved	4/13/2017 - 11:51 AM

Resolution No. _____

Resolution offered by Alderman Ray Ambrose

RESOLVED by the City Council of the City of Davenport.

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

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

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

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

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, MMC, Deputy City Clerk

Repair Water Service Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
300224022	MCDEVITT, RAYMOND	H0053-16	01312273	5,551.62
Number of Accounts to Levy		1	Total Balance Outstanding:	\$5,551.62

City of Davenport

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

Action / Date
4/19/2017

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

Recommendation:
Approve the resolution.

Relationship to Goals:
Enhance Quality of Life.

Background:
The sidewalk was replaced at the following lots and tracts of real estate and was billed to the property owners. The bills have not been paid and now are to be levied against the properties.

ATTACHMENTS:

Type	Description
▣ Cover Memo	PW RES - REPAIR SIDEWALK

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Lechvar, Gina	Approved	4/13/2017 - 9:18 AM
Public Works Committee	Lechvar, Gina	Approved	4/13/2017 - 9:18 AM
City Clerk	Admin, Default	Approved	4/13/2017 - 11:52 AM

Resolution No. _____

Resolution offered by Alderman Ray Ambrose

RESOLVED by the City Council of the City of Davenport.

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

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

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

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

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, MMC, Deputy City Clerk

Sidewalk Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
300207404	NEECE, GARY L	W1017A43	01312202	310.00
300208918	GISI, MEGAN	P1402D08	01312207	622.20
300142737	MARBURY, MICHAEL	J0053-12	01312208	534.00
000069685	GOERTZ, CHRISTINE MARIE	E0037-05	01312216	668.10
300034395	LANNAN, KEVIN R	E0007-44	01312217	827.00
300103047	MURROW, SUSAN B	S2921C17	01312308	404.75
300224107	STAERK, ELLEN	I0039-26	01312309	675.10
810001026	DUGAN, BRADLEY G	S2923A10	01312316	1,726.58
300014632	KOEHLER, EUGENE	O2113B16	01312319	510.00
000008267	SIRNA PROPERTIES & MAINTENANCE	B0009-07	01312322	1,632.00
800000231	MEYRER, JAMES D	J0014-12	01312324	2,366.20
300127483	MIXDORF, STEVE	P1113D13	01312326	1,025.50
300256910	HUSKEY, LONNIE	P1404B05	01312328	619.50
000063714	MORITZ, THOMAS	J0010-20C	01312329	490.00

Number of Accounts to Levy	14	Total Balance Outstanding:	\$12,410.93
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City of Davenport

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

Action / Date
4/19/2017

Subject:
Resolution making provision for the issuance of not-to-exceed \$25,320,000 General Obligation Corporate Bonds, Series 2018. [All Wards]

Recommendation:
Adopt the resolution.

Relationship to Goals:
Financially Responsible City Government

Background:
The City's FY 2018 Capital Improvement Program becomes effective July 1, 2017. The Series 2018 bond sale will be used to fund a variety of capital projects in the FY 2018 CIP. Attached is a summary of major projects.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	2018 Bond Issuance Resolution
▣ Backup Material	2018 List of Projects

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Watson-Arnould, Kathe	Approved	4/13/2017 - 10:24 AM
Finance Committee	Watson-Arnould, Kathe	Approved	4/13/2017 - 10:24 AM
City Clerk	Admin, Default	Approved	4/13/2017 - 11:51 AM

RESOLUTION NO. _____

Making provisions for the issuance of not to exceed \$25,320,000 General Obligation Corporate Bonds, Series 2018

WHEREAS, the City of Davenport (the “City”), in the County of Scott, State of Iowa, in the performance of its corporate functions as prescribed by the laws of the State of Iowa and the Charter of the City, and pursuant to notice duly published and a hearing held thereon, has proposed that it is in the best interest of the City that not to exceed \$25,320,000 General Obligation Corporate Bonds, Series 2018 (the “Bonds”) be authorized by the City to provide funds to pay costs in connection with improvements to sanitary sewers, storm sewers, streets, streetscapes, bridges, airport, municipal housing projects, police department facilities, parks, riverfront, sidewalks, bike paths, recreation trails, Rivercenter and other municipal buildings and facilities; acquisition of equipment for parks, library, vehicle maintenance and information technology; rail improvements related to economic development and other economic development projects;

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

Section 1. All objections received or made at the hearing are hereby overruled, and the Bonds are hereby ordered to be issued in the future in a principal amount not to exceed \$25,320,000.

The Bonds shall bear interest, shall be payable as to principal and interest on the dates and in the amounts, may be subject to prepayment prior to maturity and may contain such other terms and provisions as shall be determined by the City Council at the time the Bonds are sold.

Section 2. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved April 26, 2017.

Mayor

Attest:

Deputy City Clerk

STATE OF IOWA
COUNTY OF SCOTT
CITY OF DAVENPORT

SS:

I, the undersigned, Deputy City Clerk of the City of Davenport, Iowa, do hereby certify that as such Deputy City Clerk I have in my possession or have access to the complete corporate records of the City and of its Council and officers and that I have carefully compared the transcript hereto attached with those corporate records and that the transcript hereto attached is a true, correct and complete copy of all the corporate records in relation to the adoption of a resolution ordering the future issuance of not to exceed \$25,320,000 General Obligation Corporate Bonds, Series 2018, of the City referred to therein and that the transcript hereto attached contains a true, correct and complete copy of such resolution.

WITNESS MY HAND this _____ day of _____, 2017.

Deputy City Clerk

City of Davenport, Iowa
2018 Bond Issue
(\$ Thousands)
3/14/2017

Essential Corporate Purpose	Amount	
Acquisition of Streets Vehicles/Equipment	400	
Airport Improvements	59	
Bridge Improvements	440	
Municipal Housing Projects	750	
Parks Improvements	873	
Sewer Improvements	7,450	
Street Improvements	7,113	
Streetscape Improvements/Sidewalks	720	
Vehicle Maintenance Equipment	170	
		\$ 17,975
 General Corporate Purpose		
Acquisition of Real Property for Sewer Activities	35	
City Facility Improvements	3,420	
City Information Technology Network Improvements	50	
Library Equipment	510	
Parks Improvements	1,000	
Rail Improvements	1,800	
Recreational Trails	165	
		\$ 6,980
 Total Proposed 2018 Bond Issue - Projected		\$ 24,955
 Estimated Cost of Issuance and Underwriting Discount		\$ 363
 Total 2018 Bond Issue - Not-to-Exceed		\$ 25,318

City of Davenport, Iowa
2018 Bond Issue
(\$ Thousands)
3/14/2017

15-Year General Obligation Bonds	Amount	
Airport Improvements	59	
Bridge Improvements	440	
City Facility Improvements	3,420	
Municipal Housing Projects	750	
Parks Improvements	1,873	
Recreational Trails	165	
Sewer Improvements	490	
Street Improvements	6,062	
Streetscape Improvements/Sidewalks	720	
Subtotal 15-Year GO Bonds		\$ 13,979
 5-Year Equipment Bonds (GO)		
Acquisition of Streets Vehicles/Equipment	400	
City Information Technology Network Improvements	50	
Library Equipment	510	
Vehicle Maintenance Equipment	170	
Subtotal 5-Year Equipment Bonds		\$ 1,130
 15-Year Bonds Abated by Other Sources (GO)		
Sewer Improvements (Sewer Fund)	6,960	
Acquisition of Real Property for Sewer Activities (Sewer Fund)	35	
Rail Improvements (TIF Fund)	1,800	
Street Improvements (TIF Fund)	1,051	
Subtotal 15-Year Bonds Abated by Other Sources		\$ 9,846
 Total Proposed 2018 Bond Issue - Projected		\$ 24,955
Estimated Cost of Issuance and Underwriting Discount		\$ 363
Total 2018 Bond Issue - Not-to-Exceed		<u><u>\$ 25,318</u></u>

2018 Bonding Detail

<u>Funding Source</u>	<u>Program</u>	<u>CIP#</u>	<u>Project</u>	<u>Amount</u>
GO BONDS	AIRPORT	20008	PAVEMENT MAINTENANCE PROGRAM	59,000
GO BONDS	BRIDGES	21004	BRIDGE MAINTENANCE PROGRAM	330,000
GO BONDS	BRIDGES	21005	DIVISON STREET BRIDGE AT DUCK CREEK REPAIR	110,000
GO BONDS	CPED	61006	DAVENPORT NOW	750,000
GO BONDS	FACILITIES MAINTENANCE	10481	CAPITAL IMPROVEMENTS AT MWP	375,000
GO BONDS	FACILITIES MAINTENANCE	23008	CITY HALL REPLACEMENT OF A/C	200,000
GO BONDS	FACILITIES MAINTENANCE	23010	CITY HALL ELEVATOR	355,000
GO BONDS	FACILITIES MAINTENANCE	23012	ANNIE WITTENMYER COMPLEX PROGRAM	150,000
GO BONDS	FACILITIES MAINTENANCE	23013	CITY HALL LIGHTING	65,000
GO BONDS	FACILITIES MAINTENANCE	23014	GTC BOILERS	130,000
GO BONDS	FACILITIES MAINTENANCE	23015	HERITAGE HIGHRISE PTAC REPLACEMENT	60,000
GO BONDS	FACILITIES MAINTENANCE	23016	HERITAGE HIGHRISE UPGRADES	225,000
GO BONDS	FACILITIES MAINTENANCE	23017	PUBLIC HOUSING WATER HEATERS	30,000
EQUIPMENT BONDS	FLEET	24009	UPDATE TRUCK WASH EQUIPMENT	170,000
EQUIPMENT BONDS	FLEET	24010	DUMP TRUCK PURCHASE PROGRAM	400,000
BONDS ABATED BY TIF	I & B DEVELOPMENT	60007	RAIL SERVICE TO THE STERILITE FACILITY	1,800,000
EQUIPMENT BONDS	INFORMATION TECHNOLOGY	67001	CITY FIBER NETWORK PROGRAM	50,000
EQUIPMENT BONDS	LIBRARY SERVICES	66006	LIBRARY ELECTRONIC REPLACEMENT PROGRAM	110,000
EQUIPMENT BONDS	LIBRARY SERVICES	66007	LIBRARY MATERIALS PROGRAM	400,000
GO BONDS	LIBRARY SERVICES	66008	MAIN LIBRARY FACILITY UPGRADES	575,000
GO BONDS	PARKS & RECREATION	64039	VANDER VEER CONSERVATORY REPAIR PROGRAM	25,000
GO BONDS	PARKS & RECREATION	64040	LINDSAY PARK PARKING LOT	45,000
GO BONDS	PARKS & RECREATION	64041	PARK DEVELOPMENT PROGRAM	250,000
GO BONDS	PARKS & RECREATION	64043	PARK AMENITY ADA ACCESS PROGRAM	110,000
GO BONDS	PARKS & RECREATION	64044	BIKE PATH RECONSTRUCTION PROGRAM	165,000
GO BONDS	PARKS & RECREATION	64045	RIVER'S EDGE BUILDING REPAIR PROGRAM	400,000
GO BONDS	PARKS & RECREATION	64046	NORTHWEST PARK IMPROVEMENTS	85,000
GO BONDS	PARKS & RECREATION	64048	FEJERVARY LEARNING CENTER UPGRADES	82,500
GO BONDS	PARKS & RECREATION	64049	K-SQUARE UPGRADES	275,000
GO BONDS	PEDESTRIAN TRANSPORTATION	28016	CIVIC ACCESS PROGRAM	250,000
GO BONDS	PEDESTRIAN TRANSPORTATION	28017	CREATING CONNECTIONS PROGRAM	470,000
GO BONDS	POLICE DEPARTMENT	62002	POLICE STATION: HVAC	50,000
GO BONDS	RIVERCENTER/ADLER	69013	RIVERCENTER EXPANSION/RENOVATION	750,000
GO BONDS	RIVERFRONT	68004	MAIN STREET LANDING IMPROVEMENTS	1,000,000
GO BONDS	RIVERFRONT	68006	FREIGHT HOUSE HVAC REPLACEMENT	30,000
GO BONDS	RIVERFRONT	68007	PACKAGE EXPRESS BUILDING UPGRADES	25,000
BONDS ABATED BY SEWER FUND	SANITARY SEWERS	30031	SEWER LATERAL REPAIR PROGRAM	1,000,000
BONDS ABATED BY SEWER FUND	SANITARY SEWERS	30032	LIFT STATION REHABILITATION (SANITARY)	45,000
BONDS ABATED BY SEWER FUND	SANITARY SEWERS	30033	CONTRACT SEWER REPAIR PROGRAM (SANITARY)	1,250,000
BONDS ABATED BY SEWER FUND	SANITARY SEWERS	30034	MANHOLE REHABILITATION PROGRAM	800,000
BONDS ABATED BY SEWER FUND	SANITARY SEWERS	30035	SANITARY SEWER INVESTIGATIVE METERING	65,000
BONDS ABATED BY SEWER FUND	SANITARY SEWERS	30036	SANITARY SEWER LINING PROGRAM	1,000,000
BONDS ABATED BY SEWER FUND	SANITARY SEWERS	30037	3RD & RIPLEY SANITARY SEWER IMPROVEMENTS	300,000
BONDS ABATED BY SEWER FUND	SANITARY SEWERS	30038	1930'S SANITARY SEWER RIVERFRONT INTERCEPTOR	500,000
BONDS ABATED BY SEWER FUND	SANITARY SEWERS	30039	SOUTH DUCK CREEK SANITARY SEWER REPAIR	2,000,000
GO BONDS	STORMWATER	33016	PS 106 DECOMMISSIONING AND CONSTRUCTION	75,000
BONDS ABATED BY SEWER FUND	STORMWATER	33017	GREEN BRIDGE CO. LAND ACQUISTION	35,000
GO BONDS	STORMWATER	33017	GREEN BRIDGE CO. LAND ACQUISTION	35,000
GO BONDS	STORMWATER	33019	CONTRACT SEWER REPAIR PROGRAM (STORM)	350,000
GO BONDS	STORMWATER	33025	LIFTSTATION REHABILITATION (STORM)	30,000
GO BONDS	STREETS	35018	ROCKINGHAM ROAD IMPROVEMENTS	3,257,000
GO BONDS	STREETS	35021	Y-48 RESURFACING	200,000
GO BONDS	STREETS	35023	ASHPALT MILLING PARTNERSHIP	250,000
GO BONDS	STREETS	35024	BRADY AND RIPLEY RAILROAD CROSSING REPAIR	35,000
GO BONDS	STREETS	35026	FIVE YEAR STREET PLAN	2,100,000
GO BONDS	STREETS	35027	BRICK STREET REPAIR PROGRAM	220,000
BONDS ABATED BY TIF	STREETS	35028	EASTERN IOWA INDUSTRIAL CENTER IMPROVEMENTS	1,051,294

City of Davenport

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

Action / Date
4/19/2017

Subject:
Resolution approving seven Open Prairie Tax Exemptions. [All Wards]

Recommendation:
Adopt the resolution.

Relationship to Goals:
Financially Responsible City Government

Background:
Robert and Elaine Kuehl, Brian Ritter, Shirley Perry, Genesis Systems Group Ltd., John Carrillo, Lillian Voss, and David Bieri have applied for an exemption from local property taxes for certain properties which is applied for annually (see attached). As provided by Iowa Law (Slough Bill), land committed to certain open space uses may be exempted from local real estate taxes with approval of the Board of Supervisors. In Scott County, the practice is to refer such requests to the City Council when the property is within the corporate limits of a municipality.

Attached is a description of each property and its reported value.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Open Prairie Tax Exemption Resolution
▣ Backup Material	Backup Information

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Watson-Arnould, Kathe	Approved	4/11/2017 - 11:41 AM
Finance Committee	Watson-Arnould, Kathe	Approved	4/11/2017 - 11:41 AM
City Clerk	Admin, Default	Approved	4/11/2017 - 11:57 AM

Resolution No. _____

Resolution offered by Alderman Gordon:

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving seven Open Prairie Tax exemptions.

WHEREAS, the Scott County Board of Supervisors has implemented the "Slough Bill" which provides for the exemption from local real estate taxes of real estate committed to certain uses, including wetlands, forest cover, and open prairies; and

WHEREAS, the County has received applications for exemption for the following properties, with the owner and use also noted:

the two and seventy-five one-hundredths acres of property legally described as the NE ¼ Sec 4, T78N R43, Pleasant Valley Twp, Scott County, owned by Robert and Elaine Kuehl, Open Prairie;

the three and eight-tenths acres of property legally described as Sec 5 T77N R3E, Scott County, owned by Brian Ritter, Forest Cover;

the five acres of property legally described as SW ¼ N ½ SE ¼ Sec 33, Lincoln Twp T79N R4E, Scott County, owned by Shirley Perry, Open Prairie;

the seven acres of property legally described as NW ¼ Sec 35 Sheridan Twp T79N R3E, Scott County, owned by Genesis Systems Group, Open Prairie;

the six and six-tenths acres of property legally described as T78N R3E Sec 31 Davenport Twp, Scott County, owned by John Carrillo, Open Prairie;

the fifty-eight and six hundred seventy-six one-thousandths acres of property legally described as Sec 8 Davenport Twp T77N R3E, Scott County, owned by Lillian Voss/Burton Voss Trust, Forest Cover/Open Prairie;

the seven and ninety-five one-hundredths acres of property legally described as Westfield Addition Outlot A, Parcel ID S3021-OLA, owned by David Bierl, Open Prairie;

WHEREAS, the land lies within the corporate boundaries of the City of Davenport; and

WHEREAS, the matter came before the Davenport City Council for its review;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the City supports the exemption of the above-described land from local real estate taxes.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, MMC, Deputy City Clerk

OFFICE OF THE COUNTY ADMINISTRATOR
600 West Fourth Street
Davenport, Iowa 52801-1030

Ph: (563) 326-8702 Fax: (563) 328-3285
www.scottcountyiowa.com



March 30, 2017

Kathe Watson
Administrative Assistant
Finance Department
226 West 4th Street
Davenport, Iowa 52801

Dear Kathe:

The Board of Supervisors approved the implementation of the Slough Bill on March 29, 1990. The Slough Bill provisions allow exemptions for wetlands, recreational lakes, forest cover, forest reservations, rivers and streams, river and stream banks, wildlife habitat, native prairies and open prairies.

The resolution states that the Board will not consider exemptions for otherwise qualifying real property when it is located within the corporate limits of any municipality until the city council of that municipality first gives approval to the exemption request. Below is a list of exemptions the Davenport City Assessor received:

<u>Name</u>	<u>Acres</u>	<u>Tax Exemption</u>	<u>Amount</u>
Robert & Elaine Kuehl	2.75	Open Prairie	\$3,770
Brian Ritter	3.8	Forest Cover	\$36,470
Shirley Perry	5.0	Open Prairie	\$6850
Genesis Systems Group LTD	7.0	Open Prairie	\$116,500
John Carillo	6.6	Open Prairie	\$8270
Lillian Voss	58.676	Forest Cover	\$66,300
David R. Bierl	2.3	Open Prairie	
David R. Bierl	5.65	Forest Cover	\$3980

The exemption requests are enclosed for your city council's review and consideration.

Please notify me as soon as possible once the Davenport City Council has taken action on these exemption requests. Contact Nick VanCamp, Davenport City Assessor, should additional information be needed. Thank you for your attention to this matter.

Sincerely,

A handwritten signature in cursive script that reads "Renee C. Luze-Johnson".

Renee Luze-Johnson
Administrative Assistant

cc: Nick VanCamp, City Assessor
Property Owners

DAVENPORT CITY ASSESSOR'S OFFICE

SCOTT COUNTY ADMINISTRATIVE CENTER

March 28, 2017

Scott County Board of Supervisors
Scott County Administrative Center
600 West 4th Street
Davenport, Iowa 52801

The Davenport City Assessor's Office has received seven applications for Open Prairie/Forest Cover Property Tax Exemption for 2017.

These applications were certified by the Chairman of the County Soil Conservation District that the properties are eligible for exemption. The properties that meet the qualifications are described as follows:

- 1) Robert A. or Elaine M. Kuehl – **2.75 acres** - Agricultural – Y0423-15 - **\$3,770** – Open Prairie
- 2) Brian Ritter – **3.8 acres** – Residential – 20519-03 - **\$36,470** – Forest Cover
- 3) Shirley Perry - **5 acres** - Agricultural – Y3337-04A - **\$6,850** – Open Prairie
- 4) Genesis Systems Group LTD – **7 acres** - Industrial – X3501-01 - **\$116,500** - Open Prairie
- 5) John Carrillo – **6.6 acres** – Agricultural – S3123-03A - **\$8,270** - Open Prairie
- 6) Lillian Voss – **58.676 acres** – **\$66,300** – Forest Cover

Agricultural – 31807-01, 31717-06A, 31717-01, 31703-14, 30851-20, 31703-15A

Residential – 31703-13, 31719-21, 31719-20, 31719-19

- 7) David P. Bierl – **7.95** total acres – 2.3 acres Open Prairie & 5.65 acres Forest Cover – Residential – S3021-OLA - **\$3,980**

It is recommended that the above referenced applications be approved by the Scott County Board of Supervisors for 2017 and the property owners be notified of the board's decision.

Sincerely,



Nick Van Camp
Davenport City Assessor

Encl: Open Prairie/Forest Cover Application List

2017								
Open Prairie & Forest Cover								
	Owner	Parcel #	Rt #	Class	Acres	Exempt Amt	Notes	
1	Kuehl, Robert A & Elaine M	Y0423-15	Y07017	Ag	2.75	\$ 3,770	Open Prairie	
2	Ritter, Brian	20519-03	207004	Res	3.8	\$ 36,470	Forest Cover	
3	Perry, Shirley	Y3337-04A	Y03009	Ag	5	\$ 6,850	Open Prairie	
4	Genesis Systems Group LTD	X3501-01	X01036	Ind	7	\$ 116,500	Open Prairie	
5	Carillo, John	S3123-03A	S17014	Ag	6.6	\$ 8,270	Open Prairie	
6	Voss, Lillian	31807-01	304009	Ag	10.74	\$ 14,650	Forest Cover	
		31717-06A	304012	Ag	0.63	\$ 790	Forest Cover	New 2017
		31717-01	304013	Ag	13.22	\$ 17,420	Forest Cover	New 2017
		31703-13	304015	Res	1	\$ 1,400	Forest Cover	
		31703-14	304017	Ag	6.53	\$ 8,700	Forest Cover	
		30851-20	304019	Ag	5.62	\$ 6,120	Forest Cover	New 2017
		31719-21	308038	Res	0.32	\$ 560	Forest Cover	New 2017
		31719-20	308039	Res	2.7	\$ 4,730	Forest Cover	New 2017
		31719-19	308040	Res	0.356	\$ 2,500	Forest Cover	New 2017
		31703-15A	304018	Ag	17.56	\$ 9,430	Forest Cover	New 2017
					58.676	\$ 66,300	Total	
7	Bierl, David P	S3021-OLA	S21030	Res	2.3	\$ 1,150	Open Prairie	
					5.65	\$ 2,830	Forest Cover	
					7.95	\$ 3,980	Total	
			Grand Total		91.776	\$ 242,140		
	Ag Open Praire	\$ 18,890	14.35		Ag Forest Cover	\$ 57,110	54.3	
	Ind Open Praire	\$ 116,500	7					
	Res Open Praire	\$ 1,150	2.3		Res Forest Cover	\$ 48,490	13.826	
		\$ 136,540	23.65			\$ 105,600	68.13	



Application for Property Tax Exemption

for Recreational Lakes, Forest Covers, Rivers and Streams, River and Stream Banks, and Open Prairies

Iowa Code Section 427.1 (22)

This application must be filed or mailed to your local conservation district by February 1 of each year.

It must be postmarked no later than February 1.

Iowa conservation district addresses can be found at the **Conservation Districts of Iowa Web site**.

Applicant Contact Information	
PLEASE PRINT	
Name:	Robert or Elaine Kuehl
Phone Number:	563-355-7897
eMail:	

County Scott

2.75 ~~3.0~~ Number of Acres

Robert &/or Elaine Kuehl

I Robert &/or Elaine Kuehl swear or affirm that I am the owner of the following legally described property:

NE 1/4 Sec 4, T78N R4E, Pleasant Valley Twp, Scott County

and that this property will not be used for economic gain during the assessment year. This property is at least two acres in area and is used to provide soil erosion control or wildlife habitat.

I request that the described property be exempt from taxation as OPEN PRAIRIE
(list type of property)

I have attached or previously filed:

- ☒ an aerial photo of the property
- ☐ if property is a gully area susceptible to severe erosion -
an erosion control plan, approved by the soil conservation district commissioners

An exemption is allowed for river or stream or river and stream banks **only** if the land is located at least 33 feet from the ordinary high water mark of the river and stream or river and stream banks.

Elaine M. Kuehl
Applicant's Signature

1/18/2017
Date

5820 Forest Grove Rd Davenport
52807 Address

I hereby certify that the property described above is eligible to receive the exemption claimed.

Signed: Joe A. Weber

Chairman, SCOTT County Soil Conservation District

This application must be filed with your local soil conservation district by February 1 of each year.

This open prairies property has been inspected and certified as having adequate ground cover consisting of native species and that all primary and secondary noxious weeds present are being controlled to prevent the spread of seeds by either wind or water.

Chairman, _____ County Board of Supervisors



36470

R2

20519-03
207004BL 3/20/17
OK**Application for Property Tax Exemption****for Recreational Lakes, Forest Covers, Rivers and Streams, River and Stream Banks, and Open Prairies***Iowa Code Section 427.1 (22)*

This application must be filed or mailed to your local conservation district by February 1 of each year.

It must be postmarked no later than February 1.

Iowa conservation district addresses can be found at the **Conservation Districts of Iowa Web site**.

Applicant Contact Information

PLEASE PRINT

Name: Brian RitterPhone Number: 563-529-0110 eMail: britter77@gmail.comCounty Scott3.8 Number of Acres

I Brian Ritter swear or affirm that I am the owner of the following legally described property:
sec 5 T77N R3E, Scott County Iowa.

and that this property will not be used for economic gain during the assessment year. This property is at least two acres in area and is used to provide soil erosion control or wildlife habitat.

I request that the described property be exempt from taxation as Forest Cover
(list type of property)

I have attached or previously filed:

- ☒ an aerial photo of the property
☐ if property is a gully area susceptible to severe erosion -
an erosion control plan, approved by the soil conservation district commissioners

An exemption is allowed for river or stream or river and stream banks **only** if the land is located at least 33 feet from the ordinary high water mark of the river and stream or river and stream banks.

Applicant's Signature

08-08-2016

Date

4622 Rockingham Rd, Davenport

Address

I hereby certify that the property described above is eligible to receive the exemption claimed.

Signed:

Chairman, Scott County Soil Conservation District

This application must be filed with your local soil conservation district by February 1 of each year. This open prairies property has been inspected and certified as having adequate ground cover consisting of native species and that all primary and secondary noxious weeds present are being controlled to prevent the spread of seeds by either wind or water.

Chairman, _____ County Board of Supervisors



Application for Property Tax Exemption

for Recreational Lakes, Forest Covers, Rivers and Streams, River and Stream Banks, and Open Prairies

Iowa Code Section 427.1 (22)

This application must be filed or mailed to your local conservation district by February 1 of each year.

It must be postmarked no later than February 1.

Iowa conservation district addresses can be found at the **Conservation Districts of Iowa Web site**.

Applicant Contact Information

PLEASE PRINT

Name: Shirley Perry

Phone Number: 563-359-5256

eMail: _____

County Scott

5.0 Number of Acres

I Shirley Perry swear or affirm that I am the owner of the following legally described property:

SW 1/4 N 1/2 SE 1/4 Sec 33, Lincoln Twp T79N R4E, Scott County

and that this property will not be used for economic gain during the assessment year. This property is at least two acres in area and is used to provide soil erosion control or wildlife habitat.

I request that the described property be exempt from taxation as OPEN PRAIRIE

(list type of property)

I have attached or previously filed:

☒ an aerial photo of the property

☐ if property is a gully area susceptible to severe erosion -

an erosion control plan, approved by the soil conservation district commissioners

An exemption is allowed for river or stream or river and stream banks **only** if the land is located at least 33 feet from the ordinary high water mark of the river and stream or river and stream banks.

Shirley Perry
Applicant's Signature

12-6-16
Date

20739 210th St Bettendorf 52722
Address

I hereby certify that the property described above is eligible to receive the exemption claimed.

Signed: Joshua R. Witt

Chairman, Scott County Soil Conservation District

This application must be filed with your local soil conservation district by February 1 of each year.

This open prairies property has been inspected and certified as having adequate ground cover consisting of native species and that all primary and secondary noxious weeds present are being controlled to prevent the spread of seeds by either wind or water.

Chairman, _____ County Board of Supervisors



Application for Property Tax Exemption

for Recreational Lakes, Forest Covers, Rivers and Streams, River and Stream Banks, and Open Prairies

Iowa Code Section 427.1 (22)

This application must be filed or mailed to your local conservation district by February 1 of each year.

It must be postmarked no later than February 1.

Iowa conservation district addresses can be found at the **Conservation Districts of Iowa Web site**.

Applicant Contact Information

PLEASE PRINT

Name: Genesis Systems Group

Phone Number: 563-445-5600 ~~563-285-9208~~ eMail: _____

County Scott

7.0 Number of Acres

I Genesis Systems Group swear or affirm that I am the owner of the following legally described property:

NW 1/4 Sec 35 Sheridan Twp, T79N, R3E, Scott County

and that this property will not be used for economic gain during the assessment year. This property is at least two acres in area and is used to provide soil erosion control or wildlife habitat.

I request that the described property be exempt from taxation as OPEN PRAIRIE

(list type of property)

I have attached or previously filed:

☒ an aerial photo of the property

☐ if property is a gully area susceptible to severe erosion -

an erosion control plan, approved by the soil conservation district commissioners

An exemption is allowed for river or stream or river and stream banks **only** if the land is located at least 33 feet from the ordinary high water mark of the river and stream or river and stream banks.

Alex Bunn
Applicant's Signature

7-27-16
Date

8900 Harrison St, Davenport 52806
Address

I hereby certify that the property described above is eligible to receive the exemption claimed.

Signed: Jon A. Weber

Chairman, SCOTT County Soil Conservation District

This application must be filed with your local soil conservation district by February 1 of each year.

This open prairies property has been inspected and certified as having adequate ground cover consisting of native species and that all primary and secondary noxious weeds present are being controlled to prevent the spread of seeds by either wind or water.

Chairman, _____ County Board of Supervisors



28270 Ag

53123-03A
517014

CL
BL
3-20-17

Application for Property Tax Exemption

for Recreational Lakes, Forest Covers, Rivers and Streams, River and Stream Banks, and Open Prairies

Iowa Code Section 427.1 (22)

This application must be filed or mailed to your local conservation district by February 1 of each year.

It must be postmarked no later than February 1.

Iowa conservation district addresses can be found at the **Conservation Districts of Iowa Web site**.

Applicant Contact Information

PLEASE PRINT

Name: John Carrillo

Phone Number: 563-940-7042

eMail: _____

County Scott

6.6 Number of Acres

I John Carrillo swear or affirm that I am the owner of the following legally described property:

T78N R3E Sec 31 Davenport Twp, Scott County

and that this property will not be used for economic gain during the assessment year. This property is at least two acres in area and is used to provide soil erosion control or wildlife habitat.

I request that the described property be exempt from taxation as OPEN PRAIRIE

(list type of property)

I have attached or previously filed:

☒ an aerial photo of the property

☐ if property is a gully area susceptible to severe erosion -

an erosion control plan, approved by the soil conservation district commissioners

An exemption is allowed for river or stream or river and stream banks **only if** the land is located at least 33 feet from the ordinary high water mark of the river and stream or river and stream banks.

[Signature]
Applicant's Signature

11/8/2016
Date

5505 Telegraph Rd Davenport 52804
Address

I hereby certify that the property described above is eligible to receive the exemption claimed.

Signed: [Signature]

Chairman, Scott County Soil Conservation District

This application must be filed with your local soil conservation district by February 1 of each year.

This open prairies property has been inspected and certified as having adequate ground cover consisting of native species and that all primary and secondary noxious weeds present are being controlled to prevent the spread of seeds by either wind or water.

Chairman, _____ County Board of Supervisors

BL
OK 3/20/17



Application for Property Tax Exemption

for Recreational Lakes, Forest Covers, Rivers and Streams, River and Stream Banks, and Open Prairies

Iowa Code Section 427.1 (22)

This application must be filed or mailed to your local conservation district by February 1 of each year.

It must be postmarked no later than February 1.

Iowa conservation district addresses can be found at the **Conservation Districts of Iowa Web site**.

Applicant Contact Information	
PLEASE PRINT	
Name:	Lillian Voss
Contact	Michael Voss - 563-210-0331
Phone Number:	563-323-1173
eMail:	

all attached

County Scott 41.116 Number of Acres

Burton Voss Trust

I Lillian Voss swear or affirm that I am the owner of the following legally described property:

Sec 8 Davenport Twp, T77N R3E, Scott County

and that this property will not be used for economic gain during the assessment year. This property is at least two acres in area and is used to provide soil erosion control or wildlife habitat.

I request that the described property be exempt from taxation as FOREST COVER / OPEN PRAIRIE
(list type of property)

I have attached or previously filed:

- ☒ an aerial photo of the property
- ☐ if property is a gully area susceptible to severe erosion -
an erosion control plan, approved by the soil conservation district commissioners

An exemption is allowed for river or stream or river and stream banks **only** if the land is located at least 33 feet from the ordinary high water mark of the river and stream or river and stream banks.

<u>Michael Voss</u>	<u>1/9/17</u>	<u>4336 S. Concord St, Davenport 52802</u>
Applicant's Signature	Date	Address
TRUSTEE		

I hereby certify that the property described above is eligible to receive the exemption claimed.

Signed: Joe A. Weber

Chairman, SCOTT County Soil Conservation District

This application must be filed with your local soil conservation district by February 1 of each year. This open prairies property has been inspected and certified as having adequate ground cover consisting of native species and that all primary and secondary noxious weeds present are being controlled to prevent the spread of seeds by either wind or water.

Chairman, _____ County Board of Supervisors

Newest Report

3-22-17

ATTACHMENT TO BURTON VOSS TRUST APPLICATION FOR PROPERTY TAX EXEMPTION

<u>PARCEL #</u>	<u>ACRES</u>	<u>EXEMPTION</u>
31717-01 ✓	13.22	FOREST COVER
31703-14 ✓	6.53	FOREST COVER
31719-21 ✓	0.32	FOREST COVER
31719-20 ✓	2.70	FOREST COVER
31703-13 ✓	1.00	FOREST COVER
31807-01 ✓	10.74	FOREST COVER
31717-06A ✓	0.63	FOREST COVER
30851-20 ✓	5.62	FOREST COVER
31719-17 31719-19	0.356	FOREST COVER
*31703-15A ✓	_____	FOREST COVER

TOTAL EXEMPTION = 41.116 ACRES FOREST COVER (+ 31703-15A acres) = _____

NOTE: FOR THE 2018 APPLICATION YEAR, THIS APPLICATION WILL BE SUBMITTED BY A SEPARATE APPLICATION FOR EACH PARCEL.

*parcel 31703-15A was reviewed and qualifies for Forest Cover. The parcel is 22.16 acres. There are 2.7 acres that qualify for Forest Reserve. The remaining acres (19.46) less the acres that are water or wetlands qualify for Forest Cover.

17.56 - 19.430

Forest Reserve - 2.70 4,480

3980

S3021-OLA

S21030

Res

OK
LC 2/15/17



Application for Property Tax Exemption

for Recreational Lakes, Forest Covers, Rivers and Streams, River and Stream Banks, and Open Prairies

Iowa Code Section 427.1 (22)

This application must be filed or mailed to your local conservation district by February 1 of each year.

It must be postmarked no later than February 1.

Iowa conservation district addresses can be found at the **Conservation Districts of Iowa Web site**.

Applicant Contact Information

PLEASE PRINT

Name: David P. Bierl

Phone Number: 391-3081 hom eMail: 794-5581 wk

2.3 OP
5.65 FC

County Scott

2.3 ac - open prairie

~~8.453~~

Number of Acres

5.65

~~6.453~~ ac - forest cover

7.95

I David P. Bierl swear or affirm that I am the owner of the following legally described property:

WESTFIELD ADDITION OUTLOT A, PARCEL ID S3021 - OLA

and that this property will not be used for economic gain during the assessment year. This property is at least two acres in area and is used to provide soil erosion control or wildlife habitat.

I request that the described property be exempt from taxation as OPEN PRAIRIE / FOREST COVER
(list type of property)

I have attached or previously filed:

- ☒ an aerial photo of the property
- ☐ if property is a gully area susceptible to severe erosion -
an erosion control plan, approved by the soil conservation district commissioners

An exemption is allowed for river or stream or river and stream banks **only** if the land is located at least 33 feet from the ordinary high water mark of the river and stream or river and stream banks.

David P. Bierl
Applicant's Signature

Oct. 13, 2016
Date

2827 KELLING ST., DAVENPORT, IA 52804
Address

I hereby certify that the property described above is eligible to receive the exemption claimed.

Signed: Joe A. Weber

Chairman, Scott County Soil Conservation District

This application must be filed with your local soil conservation district by February 1 of each year.

This open prairies property has been inspected and certified as having adequate ground cover consisting of native species and that all primary and secondary noxious weeds present are being controlled to prevent the spread of seeds by either wind or water.

Chairman, _____ County Board of Supervisors

City of Davenport

Agenda Group:
Department: Finance Committee
Contact Info: Lauren Gonner (563) 326-7772
Wards: All

Action / Date
4/19/2017

Subject:
Motion setting the public hearing for amending the FY 2017 Operating and Capital Improvement Budgets. [All Wards]

Recommendation:
Approve the motion setting the public hearing for May 17, 2017 at 5:30 p.m.

Relationship to Goals:
Financially Responsible City Government

Background:
This motion sets the public hearing for the purposes of amending the FY 2017 operating and capital budgets. The operating budget is amended to incorporate new programs, budget changes to revenue estimates, budget grant funding, transfer funds between programs, and adopt full-time personnel adjustments.

The capital budget is amended to close-out completed projects, adjust grant funding levels, and move unspent bonded financing sources forward to the current year.

This motion formally sets the public hearing for May 17, 2017 at 5:30 p.m. Specific amendment information will be provided with the agenda item appearing on that Council cycle.

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Watson-Arnould, Kathe	Approved	4/13/2017 - 2:20 PM
Finance Committee	Watson-Arnould, Kathe	Approved	4/13/2017 - 2:20 PM
City Clerk	Admin, Default	Approved	4/13/2017 - 3:43 PM

City of Davenport

Agenda Group:
Department: Finance Committee
Contact Info: Cory Smith 888-2162
Wards: All

Action / Date
4/19/2017

Subject:
Motion approving the purchase of the PureStorage renewal and upgrade for the Information Technology Department to Datalink Corporation of West Des Moines, IA in the amount of \$528,522. CIP#10507 [All Wards]

Recommendation:
Approve the motion.

Relationship to Goals:
Financially Responsible City Government.

Background:
This purchase is to renew support on our existing storage units and migrates them to a single, more powerful unit as part of our Evergreen Storage agreement. An additional purchase of a new storage unit for our increased video, photo, and file server needs for body cameras, Washington Street, historical data, etc. is also included. This will provide a cost-effective scalable storage unit that fits the current limited data center footprint. Both units are covered by Evergreen Storage and they will be replaced every three years by PureStorage at no cost to us. These purchases will lower our annual support cost from \$86,100 to \$66,290 providing an annual savings of \$19,810.

The purchase is being made from the cooperative agreement with the NASBO; Contract MNWNC-125.

Funding for this purchase is from CIP#10507 with an available amount of 657,088.07.

ATTACHMENTS:

Type	Description
Backup Material	Quote

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Watson-Arnould, Kathe	Approved	4/13/2017 - 10:28 AM
Finance Committee	Watson-Arnould, Kathe	Approved	4/13/2017 - 10:30 AM
City Clerk	Admin, Default	Approved	4/13/2017 - 11:49 AM



An Insight company

Corp Office: 10050 Crosstown Circle Suite 500 Eden Prairie, MN 55344 USA
Branch Office: 5550 WILD ROSE LN FL 4 West Des Moines, IA 50266-5350 USA

Quote Number: QUOTE00132246 v1
Quote Created: 4/6/2017
Quote Expiration: 5/3/2017

Jay Lorenzen
Account Executive
jay.lorenzen@datalink.com

Bill-To Company: City of Davenport
Ship-To Company: City of Davenport

Anna Ryan
Account Representative
(952) 715-4322
anna.ryan@datalink.com

Davenport_Pure_FlashBlade

Ln #	Part #	Qty	Description	Ea Price	Net Price
10 TB Upgrade Flex & Flashblade					
Hardware					
1	PROMO 10TB 400 to m20-ETH-ACCL-FF-UPG BASE SH2	1	Promo Pure Storage FlashArray 10TB 400 to m20 ETH ACCL FF (resets Forever Flash controller upgrade eligibility timeframe) UPG for 2 base shelf	\$60,042.76	\$60,042.76
2	FB-369TB-7x52.8TB	1	Pure Storage Flash Blade 369TB-7x52.8TB	\$396,711.06	\$396,711.06
3	PS-FLASHBLADE-INSTALL	1	Pure Storage FlashBlade Professional Install Service; Complete Hardware install of the FlashBlade hardware, including configuration of networking components.	\$5,468.18	\$5,468.18
Hardware Total:					\$462,222.00
Maintenance					
4	PROMO 10TB 400 to m20-ACCL-FF-UPG,1MO,PRM	12	Promo UPG Flex 10TB 400 to m20 1 Month Pure1 Premium Maintenance and Support, 4 Hour Delivery, 24/7 Support, DSE capable	\$330.56	\$3,966.72
5	FB-369TB-7x52.8TB	12	FB-369TB-7x52TB 1 Month Pure1 Premium Maintenance and Support, 4 Hour Delivery, 24/7 Support, No FF	\$5,194.44	\$62,333.28
Maintenance Total:					\$66,300.00
Section Total:					\$528,522.00
Quote Subtotal:					\$528,522.00
Total:					\$528,522.00

Please FAX all POs to (952) 279-4605
or email to anna.ryan@datalink.com

Important Information:

Contract MNWNC-125

Terms and Conditions:

This price quotation is valid until the expiration date identified above. All quotes are subject to our Terms and Conditions, <http://www.datalink.com/terms-and-conditions>, and upon acceptance by the Purchaser, the Terms and Conditions apply to the agreement between the parties. Any additional or differing terms or conditions proposed by Purchaser or included in Purchaser's acceptance of this quotation or Purchase Order shall not become part of the agreement between the parties and are hereby expressly rejected, unless Seller expressly agrees to or has agreed to such additional or differing terms in writing. Amounts quoted exclude all applicable local transaction taxes and freight. Any tax and/or shipping amounts shown on this quote are estimated and subject to change. Applicable local transaction taxes will be invoiced unless a valid exemption certificate is received and approved by Datalink.

City of Davenport

Agenda Group:
Department: Finance Committee
Contact Info: Lynn Washburn
Wards: All

Action / Date
4/19/2017

Subject:
Motion accepting the Davenport Fire Department's 2017 Strategic Plan. [All Wards]

Recommendation:
Accept the strategic plan and approve the motion.

Relationship to Goals:
Well-Protected Community

Background:
As part of the accreditation process, the Davenport Fire Department engaged in a strategic planning process to develop goals and objectives in support of continual improvement. The process commenced in late 2016 and concluded in March 2017.

The Department utilized internal personnel to facilitate plan development with assistance from Mr. Fred Smith of Spirit Partners. The steps used in development were internal stakeholder questionnaires, internal stakeholder focus groups, and external stakeholder focus groups. The feedback from these steps was filtered by a St. Ambrose University graduate level strategic planning class and categorized into three focus areas. The information was then reviewed in a strategic planning session that included both internal and external stakeholders to prepare the final plan.

The Strategic Plan will serve as a guide for the department for the next five years, 2017-2022. It will be a dynamic document with review and updating as needed.

ATTACHMENTS:

Type	Description
 Backup Material	Davenport Fire Strategic Plan 2017

REVIEWERS:

Department	Reviewer	Action	Date
Administration	Merritt, Mallory	Approved	4/13/2017 - 2:40 PM

Davenport Fire Department Strategic Plan 2017-2022

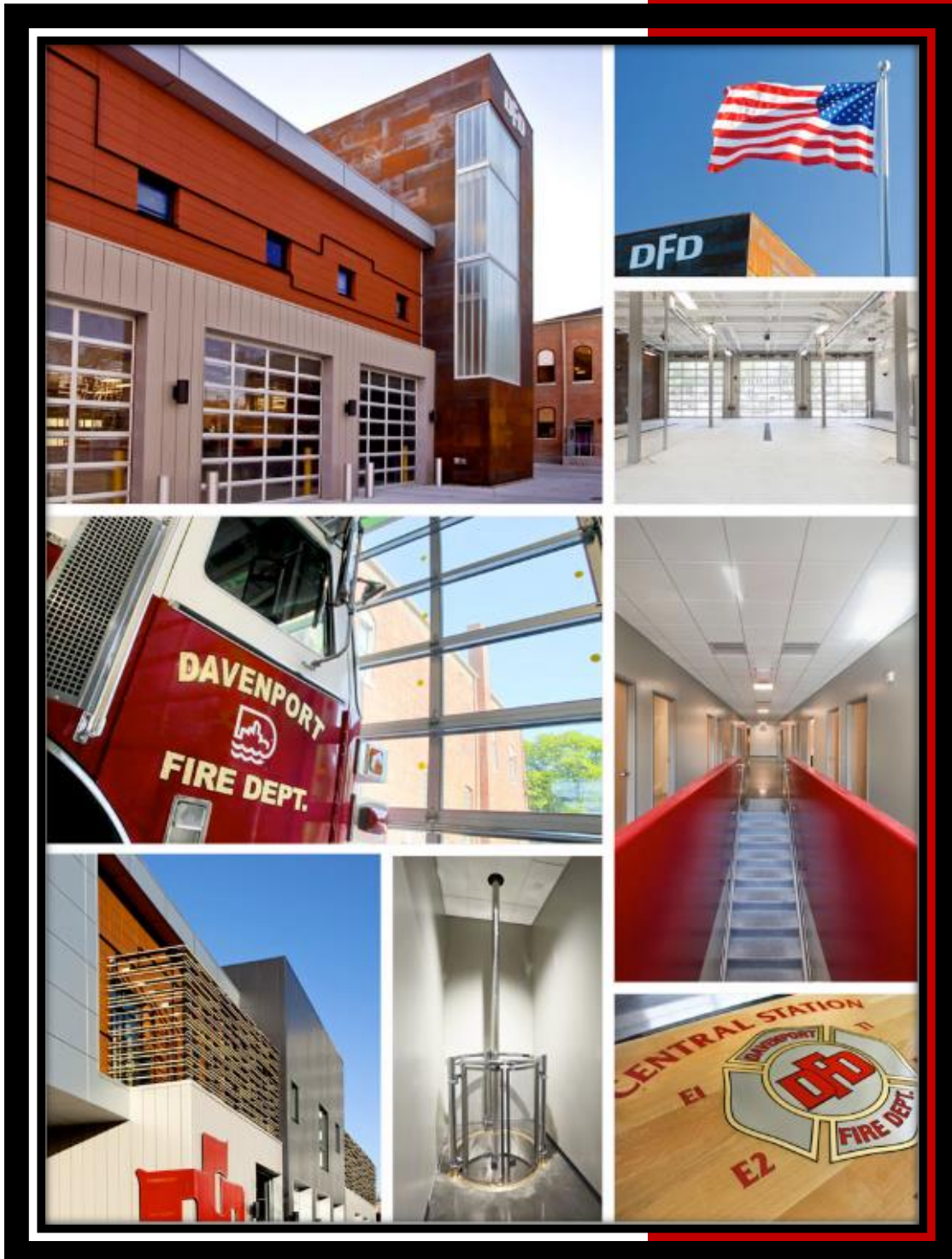


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Cover photo by Randy Justis

Introduction

The Davenport Fire Department utilized internal personnel to facilitate the development of this Strategic Plan. Principal facilitators were District Chief Mike Carlsten, Captain Todd Whitchelo, and Engineer Ryan StremLOW. With the assistance of internal and external stakeholders, the 2017-2022 strategic planning process commenced in late 2016 and concluded in March 2017.

We would like to extend a special thanks to Mr. Fred Smith of Spirit Partners for his guidance and support throughout the strategic planning process.

The steps used to develop the Davenport Fire Department Strategic Plan included questionnaires to internal fire department personnel, several internal focus group meetings held at the company level, and four (4) external focus group meetings. The focus groups were designed to provide input and gather suggestions to assist the Department in planning for the future. Following the focus group meetings, one (1) strategic planning session was held.



Organizational Summary

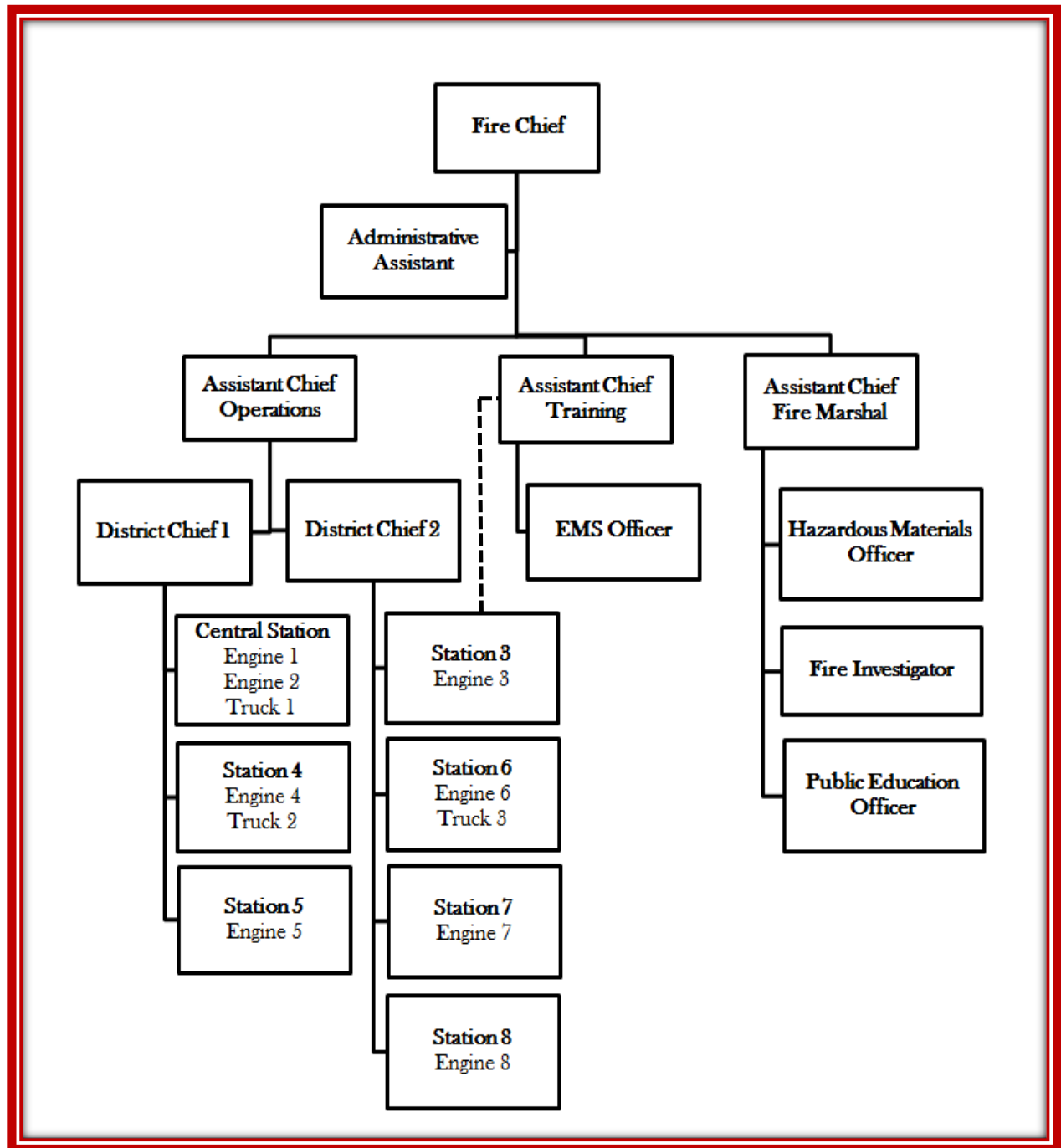
Davenport Fire Department

The Davenport Fire Department is a City Department and was officially recognized as such in 1882. Davenport Fire currently staffs eight engine companies and three truck companies stationed in seven firehouses across the City of Davenport. In addition, the organization has several specialized response vehicles that are staffed only to respond to specific types of emergencies. The companies of the Davenport Fire Department annually respond to over 17,000 emergency incidents including structure fires, emergency medical calls, hazardous material calls, technical rescues, and citizen assists.

The Department has 136 sworn fire members and one civilian employee. The administrative management structure includes a Chief and three Assistant Chiefs. Each Assistant Chief is responsible for a specific division within the organization: Operations, Fire Prevention (Fire Marshal) and Training. Officers assigned to administration are responsible for specific programs under the Assistant Chiefs: EMS Officer, HAZMAT Officer, Fire inspections/Investigations and Fire Prevention. Company level operations are divided into two districts with each district managed by a District Chief on each of three shifts. The annual operating budget of the Department in 2017 is \$18.1 million dollars with staffing costs representing about 90% of the expense.



Organizational Chart



Core Values Statement

The Davenport Fire Department is committed to upholding the public trust by living out these core values:

Responsiveness

We take pride in reacting quickly to those in need.

Professionalism

We build public confidence by demonstrating the ultimate professionalism in all endeavors.

Accountability

We hold ourselves responsible for our actions and strive for continuous improvement.

Teamwork

We believe that teams are more effective than individuals working separately.

Integrity

We are people of character and principle, uncompromising in our commitment to honesty and respect for all.

Mission Statement

The Davenport Fire Department is a proud organization that exists to protect life and property through education, prevention, and response.



Strategic Planning Process

Internal Stakeholder Focus Groups

Every engine and truck company on each of the three (3) shifts was provided a set of nine (9) questions to complete anonymously through Survey Monkey. Each fire company formed a small internal focus group and completed the pre-designated questions.

External Stakeholder Focus Groups

The Department utilized the Quad City Emergency Planning Commission and members of the 2016 Citizens Academy as external stakeholders. These external stakeholders were provided nine (9) questions to be answered anonymously through Survey Monkey. These questions were the same as those answered by internal Department personnel. Their answers were used to compile Part 2 of the focus group report.

Filtering Process

The raw information was gathered and presented to a Graduate level Strategic Planning class at St. Ambrose University. The Graduate students meticulously organized the data into three individual categories that identified Training, Communications, and Mission Constraints as the areas for the Department to focus on.

Strategic Planning Sessions - General

One strategic planning session, lasting four (4) hours, was held after completion of the focus group meetings. Both internal and external stakeholders were invited to participate in the sessions. However, these participants were not the same as those who participated in the previous focus groups. Involving different people for the strategic planning session allowed the Department to obtain an additional set of opinions for development of the final plan. Internal Department stakeholders included an Officer, Engineer, Senior Firefighter, Firefighter's Local 17 representatives, District Chiefs, and all Assistant Chiefs. External stakeholders included a mix of people representing the community and the City. The goal of this session was to complete the Strategic focus areas with goals and objectives.

Strategic Planning Process

Strategic Planning Session - Specific

The strategic planning group evaluated the existing five core values of the Davenport Fire Department. The group methodically reviewed each of the core values, and felt the existing list was reflective of the department's values. The list was approved and accepted without change.

The same group reviewed the Davenport Fire Department's Mission Statement, and again felt the existing document was reflective of the current departmental mission. The group felt the current Mission Statement was appropriate and voted to accept it without change.

Next, each group reviewed the internal and external focus group reports and expanded upon the three items to be incorporated into the Strategic Plan. The areas identified by the St. Ambrose Graduate class were: Training, Communication, and Mission Constraints. Participants were divided into three groups to correlate to these areas. Each group was given specific instructions to formulate key take-a-ways from the focus group reports. The snow card process was used to brainstorm solutions for the identified problems.

Many solutions for improvement in each area were gathered from the groups and paired down to two or three general goals for each area. Under each general goal, participants identified two/three specific actions to be taken to accomplish that goal.

The three identified areas for improvement with associated goals and actions forms the basis of the Davenport Fire Department 2017-2022 Strategic Plan. The Strategic Plan is a dynamic document that shall be reviewed every 6 months and updated annually.



Strategic Plan Report Summary

The staff of the Davenport Fire Department is committed to the strategic planning process and is indebted to the participants, internal and external, who participated in the process and contributed to the final product. Their findings and observations will be used as benchmarks against which we will measure our progress during the five year life cycle of this plan.

The strategic planning process identified three core areas that warrant improvement: Training, Communications, and Mission Constraints. Each of the three has more specific recommendations that support the overall core subject. Several of these recommendations have already been addressed or are in the policy development stage after being identified by staff as future goals to be pursued.

Training:

- The Training Division will examine the effectiveness of the current training, education, and distribution processes. The outcome of these results will be used to identify any gaps in the training process and develop alternate training models.
- Professional growth and development initiatives will be developed and implemented to provide a foundation to support succession planning and enhance personal and career development.
- A comprehensive outreach model that supports both the departmental and community needs will be developed. This will be achieved by examining the most current communication models such as Facebook and Twitter.

Communications:

- An effective communication culture will be maintained. This shall be accomplished through the development of a message board concept that will promote information sharing. Monthly departmental updates will be issued

by the Fire Chief to keep all personnel informed. A communication training program shall be developed and implemented to ensure effective two way communications are maintained.

- Models that will provide for enhanced communications with operational partners will be researched. This will be achieved by integrating staff and line personnel into meetings with external partners.
- The department will expand its capabilities utilizing social media resources. An effort will be made to increase the ease of use for service requests on the City of Davenport website. Community interaction is a priority to the Davenport fire Department and a “Ask the Fire Department” link will be created, where citizens can submit questions regarding the fire service.

Mission Constraints:

- Staff will identify current and future mission constraints and develop strategies to overcome these limitations and obstacles. In response to constraints, a team will explore alternative funding models. These models will include state & federal funding sources and examine potential fees for service.
- The ability to provide effective services that meet community needs is a priority within the Davenport Fire Department. As these needs are ever changing, a team will research the ability of the fire department to expand services. Critical areas for expansion include behavioral / mental health response and mobile integrated health care (community based paramedicine).
- Due to the overwhelming increase of non-emergent calls being taken through 911, a committee will explore potential alternatives. These alternatives will include the implementation of a priority dispatching model & options available to the 911 communications center.

Strategic Plan Specific Goals

1.0 Training:

1.1 Improve the effectiveness of response training, education, and delivery processes.

1.1.1. Conduct gap analysis

1.1.2. Define opportunities to improve training processes based on gaps and weaknesses.

1.1.3. Develop and execute an implementation plan.

1.2. Formalize a program that provides for professional growth and development.

1.2.1. Determine and prioritize organizational needs.

1.2.2. Develop position specific educational standards based on organizational needs.

1.2.3. Capture institutional knowledge by developing and implementing a succession plan process.

1.3. Formalize a comprehensive community outreach plan that supports public education.

1.3.1. Identify needs and research existing fire department public outreach models.

1.3.2. Develop a committee to use research and identify possible successful models.

1.3.3. Implement models utilizing new and current city communication platforms.

Strategic Plan Specific Goals

2.0 Communications

2. Promote an effective communication culture.

2.1. Develop communication channels that promote and value information sharing within the organization.

2.1.1. Implement a message board concept that members use to share information.

2.1.2. Monthly departmental update issued by the fire chief to keep personnel informed on departmental matters.

2.1.3. Develop and implement a communication training program for all current and probationary employees.

2.2. Establish a process to strengthen communication with operational partners.

2.2.1. Build a staff meeting component that includes operational partners.

2.2.2. Include line personnel in operational partner interaction.

2.3. Provide enhanced communication opportunities to support community engagement.

2.3.1. Utilize social media tools.

2.3.2. Streamline service requests process on the City of Davenport website.

2.3.3. Create an “ask the Fire Department” link where citizens can receive feedback on their questions/concerns directly from the agency.

Strategic Plan Specific Goals

3.0 Mission Constraints:

3. Identify current mission constraints and explore and adapt alternative solutions.

3.1. Explore and secure alternative funding models

3.1.1. Research and secure federal/state/local funding options

3.1.2. Research and implement potential service fees

3.2. Identify and enhance community services

3.2.1. Research and analyze behavioral and mental health service models

3.2.2. Assess community needs and implement a mobile integrated healthcare model.

3.3. Shift community and cultural communication expectations

3.3.1. Implement priority dispatching for emergency response.

3.3.2. Explore alternatives to 911 communications



Goal Assignments

TRAINING**LEAD****COMPLETE**

1.0	Enhance education and training to better support responsiveness, professionalism, and public engagement.	Asst. Chief Training Or Designee	
1.1	Improve the effectiveness of response training, education, and delivery processes.		
1.2	Formalize a program that provides for professional growth and development.		
1.3	Formalize a comprehensive community outreach plan that support public education.		

COMMUNICATIONS**LEAD****COMPLETE**

2.0	Promote an effective communication culture.	Fire Chief Or Designee	
2.1	Develop communication channels that promote and value information sharing within the organization.		
2.2	Establish a process to strengthen communication with operational partners.		
2.3	Provide enhanced communication opportunities to support community engagement.		

MISSION CONSTRAINTS**LEAD****COMPLETE**

3.0	Identify current mission constraints and explore and adapt alternative solutions.	Asst. Chief Operations Or Designee	
3.1	Explore and secure alternative funding models.		
3.2	Identify and enhance community services.		
3.3	Shift community and cultural communication expectations.		

Appendix A – Focus Group Participants - Internal

<u>A SHIFT</u>		<u>B SHIFT</u>		<u>C SHIFT</u>	
<u>DISTRICT #1</u>	<u>DISTRICT #2</u>	<u>DISTRICT #1</u>	<u>DISTRICT #2</u>	<u>DISTRICT #1</u>	<u>DISTRICT #2</u>
DC Mike Ryan	DC R. Minnaert	DC Paul Hartman	DC Neil Gainey	DC M. Carlsten	DC J. Smith
<u>ENG #1</u>	<u>ENG #3</u>	<u>ENG #1</u>	<u>ENG #3</u>	<u>ENG #1</u>	<u>ENG #3</u>
Lt. A. Burken	Lt. E. Voss	Lt. J. Fuller	Lt. B. Mohr	Capt. K. Leslein	Capt. R. Macdougall
Eng. C. Kimmel	Eng. A. Priest	Eng. N. Numkena	Eng. B. Arp	Eng. M. Eveleth	Eng. R. Stremlow
Pvt. R. Hanghian	Pvt. J. Carrillo	Pvt. A. LaMar	Pvt. S. Carter	Pvt. N. Armetta	Pvt. B. Klinkenberg
Pvt. Z. Streit	Pvt. C. Oltman	Pvt. M. Dorton	Pvt. M. Munro	Pvt. R. Montoya	Pvt. J. Adams
<u>ENG #2</u>	<u>ENG #6</u>	<u>ENG #2</u>	<u>ENG #6</u>	<u>ENG #2</u>	<u>ENG #6</u>
Capt. M. Metzger	Lt. T. Deckert	Lt. A. Mack	Lt. K. Moore	Lt. Tom Schmidt	Capt. D. Miller
Eng. K. Noel	Eng. J. Pilgrim	Eng. J. Schalk	Eng. Z. Grassle	Eng. S. Alvarez	Eng. T. Davison
Pvt. T. Jackson	Pvt. J. Argo	Pvt. M. Putnam	Pvt. G. Moore	Pvt. P. Dolan	Pvt. E. Griffin
Pvt. E. Conklin	Pvt. A. Marxen	Pvt. B. Carr	Pvt. J. Laban	Pvt. D. Kincaid	Pvt. B. Schadt
<u>ENG #4</u>	<u>ENG #7</u>	<u>ENG #4</u>	<u>ENG. 7</u>	<u>ENG #4</u>	<u>ENG #7</u>
Lt. G. Said	Capt. L. Norin	Capt. S. Farnsworth	Lt. T. Schmidt	Lt. K. Blackburn	Lt.
Eng. R. Johnson	Eng. D. McKittrick	Eng. K. Johnson	Eng. J. Shirk	Eng. R. Walters	Eng. R. Ankney
Pvt. E. Birely	Pvt. R. Lofgren	Pvt. E. Brookhart	Pvt. G. Kaasa	Pvt. D. DeMoss	Pvt. G. Coussens
Pvt. M. Mueller	Pvt.	Pvt.	Pvt.	Pvt. T. Camarena	Pvt. J. Floyd
<u>ENG #5</u>	<u>TRK #3</u>	<u>ENG #5</u>	<u>TRK #3</u>	<u>ENG #5</u>	<u>TRK #3</u>
Capt. L. VanFossen	Lt. J. Woods	Lt. M. Whitcelo	Capt. C. Black	Lt. M. Lintz	Lt. J. Coonts
Eng. S. Ossowski	Eng. D. Cook	Eng. B. Kruse	Eng. R. Wilson	Eng. B. Eberhart	Eng. J. Hoffmann
Pvt. B. Wood	Pvt. C. Yetter	Pvt. E. Mehner	Pvt. A. Whitaker	Pvt. N. Devolder	Pvt. M. Rose
Pvt. S. Meyer	Pvt. B. Weinstein	Pvt. R. Steverson	Pvt.	Pvt. A. Moses	Pvt.
<u>TRK #1</u>	<u>ENG #8</u>	<u>TRK #1</u>	<u>ENG #8</u>	<u>TRK #1</u>	<u>ENG #8</u>
Lt. B. Lewis	Capt. D. Parrick	Capt. S. Terrell	Lt. J. Roth	Lt. J. Cheek	Lt. S. Arthur
Eng. R. Scriven	Eng. J. Drish	Eng. R. Kramer	Eng. R. Albert	Eng. D. Ripperger	Eng. T. Holmberg
Pvt. C. Schultz	Pvt. C. Jaeger	Pvt. A. Noel	Pvt. M. Box	Pvt. D. Frese	Pvt. J. Johnson
Pvt.	Pvt. D. Hylton	Pvt. E. Olson	Pvt.	Pvt.	Pvt. A. Panther
<u>TRK #2</u>		<u>TRK #2</u>		<u>TRK #2</u>	
Lt. N. Wilson		Lt. R. Sherman		Capt. R. Harris	
Eng. R. Liske		Eng. P. McGee		Eng. T. Sortillo	
Pvt. J. Atkinson		Pvt. J. Hebbeln		Pvt. C. Logan	
Pvt. M. Kingsley		Pvt.		Pvt.	

Appendix A

Focus Group Participants – External Partners

Amber Macgrath – Red Cross
Dave Conklin – Genesis Health
David Osborn – TSA
Doug Layton –
Donna Dubberke – NOAA
Ed Rivers – Scott County
Chuck Gipson – Medic
Jamie Temple – EICC
Linda Berkley – Bi-State
Phil Redington – Bettendorf Police
R. Heisch – Rock Island Co. Sheriff
Paul Sikorski – Davenport Police
William Starns – Rock Island Arsenal
A. Wennmacher – MV Blood Center
Beth Cetanyan – EICC
Dave Donovan – Scott County EMA
Denny Frisch – Durant Ambulance
John Mcdermott
Jerry Shirk – Rock Island Co. EMA
K. Meyer – Rock Island Co.
K. Ness – Clinton Co.
Mark Beck – Augustana College
Mary Briones – SCC
L. Oeffelholza – Genesis Health
Mary Martin – EICC
M. Stokes – Star Train
Pam Paulson – SECC
Jordan Schneider – VOAD
Sean Oneal – RI Arsenal
Steve Knorrek – Bettendorf Fire
Thomas Gibbs – Scott Co. Sheriff
William Starns – RI Arsenal

Appendix A

Focus Group Participants - Community

JoAnn VanArnam
Phil Rancier
Jacob Bobbitt
Robert Simonton
Donald Eugene Courter
Brittney Chapman
Andrew DeNoyer
Dr. Tonia Rogers
Megan Heidgerken
Susan J Lammers
Devan Patel
Debbie Giganti
Devendra Shrikhande
Vera Kelly
Courtney Walters
Nicholas Schneden
Andrew McCarville
Selena DeGeeter
Jerry Bippus
Margaret Kunde
Franklin Berka
Jim and Greta Dugan
Ashley Davis
Derrick Nix
Daniel Gosa
Patricia L. Jones
Julie Schendel
Shelley Griffing

Appendix B

Strategic Planning Session Participants

Internal Stakeholders:

Fire Chief- Lynn Washburn

Assistant Chief of Operations J. Bickford

Assistant Chief/Fire Marshal - M. Hayman

Assistant Chief of Training - B. Howard

District Chief Neil Gainey

District Chief Mike Carlsten (facilitator)

Lieutenant Andy Burken

Captain Todd Whitchelo (facilitator)

Engineer Ryan StremLOW (facilitator)

Firefighter Brain Wood (Local 17)

Firefighter Ryan Hanghian (Local 17)

Firefighter Chris Logan (Local 17)

External Stakeholders:

Linda Frederickson-Medic EMS

Nicole Gleason - Davenport Public Works

Paul Sikorski- Davenport Police Department

Dave Donovan- Scott County Emergency Management

Dawn Sherman- City of Davenport Human Resources

Appendix C – Summary Focus Groups Report

What is your general impression of the Davenport Fire Department?

- Smart, capable, hard working women and men who are demoralized by current conditions
- Trending downward
- Excellent department, however, the organizations future seems to be faced with many uncertainties.
- The Davenport Fire Department has an excellent group of personnel that seem to be constantly under attack by city hall and most elected officials.
- Very capable
- Great group of individuals doing their best with the resources we have. Rumbling of morale decline is getting louder.
- Professional
- Overall, the Department handles the calls for service appropriately and with professionalism. Internally, however, the department is taking steps back instead of forward. Our progressive mentality and functionalism is not moving forward and its personnel are being stifled.
- Professional Dedicated Problem solvers
- Professional / most members have pride to be part of the organization / well respected in the community / we have room for improvement / lack of direction or vision creates a negative feeling.
- Our impression is one of pride in our department and on an individual level. We are a large group of people from diverse backgrounds that all bring something to the table. While we feel that we are an excellent department as a whole.
- We see men and women of this great department work tirelessly to achieve the mission of the department, only hindered by management and the city administration when it comes to training and resources. We feel that this department has progressed over the years but for all of the progress we seem to continue to takes steps backwards in other areas.

- Knowledgeable, competent, hardworking group of professional firefighters
- An outstanding professional organization
- Professional Good people
- I find the department professional and competent.
- I live in the city of Bettendorf but work professionally with the men. Overall: professional, well trained team oriented
- Very professional and dependable
- A dedicated and professional emergency response agency laced in tradition but not stymied by it.
- Professional emergency service responders
- The fire department is respected within the community.
- Very professional, but somewhat political organization
- Excellent and professional Fire Department
- Very good
- Professional
- Good

In your opinion, what does the Davenport Fire Department do well? What are our strengths?

- We are great at doing what is expected of us by our citizens. Responding to any situation and professionally being able to mitigate it while treating those that need our assistance at that time with dignity and respect.
- Emergency medical services and fire suppression
- We are still tactically aggressive despite dwindling resources. Overall, we exhibit professionalism and dedication.
- Overcompensate. Our strengths are getting a lot done with minimal resources and lack of support from management, citizens and politicians.
- Firefighting and providing high quality EMS care to our community is unmatched by any other entity. Our response times are also excellent.
- Our biggest strength is our highly skilled and dedicated personnel.
- Well trained and active in the community

- Responsibilities and work load are ever increasing but funding and manpower is being reduced. Major strength is dedicated individuals working hard to help our citizens in times of need.
- Interaction with the public and with other agencies
- We continue to be professional, do more with less, and do our jobs well.
- The strengths of the department are service to the citizens in consistency of provided services. With reduction in resources the department still operates and "gets the job done" as necessary
- Our jobs, our personnel, and our commitment are our strengths.
- We excel at finding solutions that remedy situations. Teamwork, can do attitude
- Provide excellent services / respond to citizen's needs / we do "more with less" (because of the decreasing resources) / employees are compensated very well
- Good public perception.
- Fires, extrication and rescue are all strong points. Our EMS is good and is a quality level service. We have a strong response times with a group of people that care about patient outcomes.
- Compassion, doing more with less, fire prevention education, structural firefighting, HAZ-MAT response, public interaction, EMS, extrication, public image are all strengths.
- Aggressive fire attack, advanced emergency medical services
- Competent and progressive
- Training
- I have only dealt with the HAZMAT team and find them knowledgeable and effective.
- Staff members are skilled and professional.
- Most members are familiar with their EMS role. I am impressed with their emergency management and interaction with other public safety agencies.

- Provides high end fire protection/ Paramedic first response that has evolved with the times and technology/ Fire Prevention Bureau that traditionally is first rate/ Hazmat leadership within the organization and the state and region/ Highly dedicated with some unbelievable levels of education and training/ A modern, well maintained force of response vehicles that meet operational objectives.
- Firefighting and response to medical emergencies
- Quick response time and public perception is great.
- Put out fires, strong positive community presence
- The DFD is an excellent and professional fire department with full-time members. Also staffs a HAZMAT Team serving eastern Iowa.
- Manning levels make you a premier department EMS response is top notch. Your public education is outstanding.
- Quick response to 9-1-1 calls and very professional.
- They work well with other agencies within the community.

What are the identifiable weaknesses within our organization? What is not working or can be performed in a more effective / efficient manner?

- Working with fewer rigs daily
- Doing more with less. Our staff levels are lower than they have been in years, yet our call volume continues to increase year after year. Our non-emergent responsibilities continue to increase and there are fewer individuals to complete these tasks, yet we rise to the occasion and get it done day after day. Training is also an issue, it is an after- thought. We are faced with many situations in which we have minutes or seconds to make decisions that could be life or death for us or the person who needs our assistance at the time.
- The department fails to prepare members for the next step in their careers, and is inconsistent in promotions, recognition, and rewards.
- A weakness that causes great animosity at the company level of the department is truck companies not taking any runs except for structure fires. With our increased run volume, most of which is EMS, truck companies need to be responsible for picking up some of the run volume.

- Technology shortcomings, staffing shortages, budget cuts and shortages, aging apparatus and replacement schedule delays, reserve apparatus age, apparatus maintenance and repair inefficiencies, training shortfalls.
- Not enough individuals being supported to go to classes and training outside the department to bring back new ideas and enthusiasm. Communication at all levels of the organization.
- Need a more consistent way of scheduling apparatus closure.
- I feel that if we included all employees in special projects, that we would get better buy in from the entire organization. Feeling like you are part of the mission improves morale.
- Stretched too thin to perform duties effectively / unable to utilize technology to its fullest effect / some employees are self- centered / city struggles to provide the resources to perform core duties / extra programs (rescue, hazmat) seem to be secondary thoughts / lack of a sense of direction /vision for organization not fully understood or established
- Continue to do more with less resources and city support regardless of the increase in calls for service. Prioritizing topics of importance. People don't feel secure in the direction of the department. With little clarity to what our future looks like it has left firefighters discouraged and somewhat off balance.
- Commercial business inspections could be performed bi-annually for non-offenders, lack of training
- There is a perception of "isolation" from other response agencies in the area when sharing resources and ideas. Lack of financial capacity to allow movement to new technology to be more in-line with other agencies and to improve operational infrastructure
- Awareness of other non-fire or medical emergencies and the variety of specialized training that is required to cover the scope of possible incidents
- Media reports indicate staffing is an issue in regards to having to close an Engine Company from time to time. Keeping pace with the city's growth and expansion in regards to staffing and placing of resources
- Technology challenges
- Mississippi river response

How can we improve upon the weaknesses you have identified?

- Securing position and manpower at our current level
- We need to move training up the priority tree and increase the amount of staff that we have.
- Identification and development of members specializing in specific rescue disciplines. 2. Have a truly non-biased hiring process.
- Have more mentors and leaders versus what you can do for me attitudes. Make the above be based on merit not just the buddy system. Consider all factors such as training, education, seniority, etc.
- More formal guidelines that specify what a Truck company should be dispatched for. Example: burn complaints, non-emergent runs, EMS runs when a paramedic is on board. It would be beneficial to the department to also look at getting priority dispatch up and running. This would eliminate some of our non-essential calls.
- Better support from IT and technology that is user friendly and functional, increased staffing, adequate budget, expedited apparatus replacement schedule (which would allow an updated reserve fleet), better maintenance support from Public Works, increased staffing would allow better training.
- Allow officers to be accountable for their personnel.
- Improve consistency on day to day operations and from shift to shift. Improve communication and sharing of information on department happenings.
- Keep everyone informed, and active in day to day activities.
- Better communication between labor and management and management and council. Be timely with hires and promotions once the knowledge of the openings occurs. Reprioritize daily activities to meet basic minimums (i.e. training vs inspections). Maintain proper staffing, focus on the larger issues at hand, such as rigs, manning and station upkeep.
- Establish open, genuine, honest communication. Increase training such as table top exercises with the District Chiefs. Incorporate live training with our chief officers. Training needs to be as important as responding to 911 calls. Fire inspections are given a higher priority. Eliminate technical rescue or follow through with it. Stop closing rigs and add a rig to the eights and the fives. Follow ICS on all shifts.

- The department should institute bi-annual inspections for compliant businesses.
- Set aside guaranteed time weekly for skills training.
- Increase honest, upfront communication. Quit dividing the department by union/management. We are all one department.
- Consider joining MABAS for providing additional resources in those not so common "big ones" that overwhelm traditional capabilities. Continue to be a "team" player in planning and response activities within our area.
- Improve presentations and training to different community groups, churches, and volunteer organizations to better educate the public and explain the services offered and where their tax money is spent and needed

**As you look to the future of our organization, what opportunities do you envision?
What services or areas should we add or expand upon?**

- I truly believe we need to focus on what we do now. Emergency response has grown to include, Fire, Hazmat, EMS, Rescue, and public services. Plus with the other daily duties we are responsible for. We need to work at insuring that the services that we do provide are the best that they can be. Public Education is also very important to our mission. Have an actual dedicated rescue team.
- Medical transport could be a viable option to ensure long-term organizational sustainability. We have identified a true lack of specialized rescue capabilities.
- Not many. Based on the way things have been going with downsizing, it doesn't appear there will be many opportunities at all. The services we should add should be ambulance service so that we may expand our work force. We also need to expand upon our training, rescue team and working with outside agencies.
- We have the opportunity to fail when needed. We are expected to be masters of many skills, but through lack of budget, staffing and adequate training, we cannot maintain even basic proficiencies in many areas.
- Public interaction and education to let our citizens know what we do and how much time and effort it takes to get it all done.
- Technical rescue

- We are in need of a long term outlook. We have had short term or bandage fixes and no real solutions. I believe that services either need to expand in a way to be successful and beneficial to the citizens or eliminate programs all together to reduce costs and savings.
- Priority dispatching / automatic aid / explore and/or provide fire based EMS transport / provide regional rescue and HAZMAT services / Scott County fire department- one agency covers the entire county
- Priority dispatching should be utilized to reduce the number of non-essential emergency responses. Expand upon community involvement. Allow the members to be in the public interacting with them in their daily activities.
- Focus on what we already provide. Train to become even more proficient at what we currently do. More services will not make us a better department. We are great at what we do because we can focus on the core services that we already provide.
- We do not see a vision in this organization for the future as we feel the city does not see a future for us other than slashing our department. Although the citizens seem to need us as they will not stop calling. We should add additional rigs for service, such as staff the rescue rig. We should add tech rescue full time. Fire based EMS transport.
- Public education and community involvement
- Technical rescue disciplines including water and dive rescue.
- I am working in the Quad Cities Area for emergency preparedness. I feel the Davenport Fire Department could act as the local anchor for these activities. HAZMAT spill response could come from transportation, fixed facilities or as a by-product of a natural disaster.
- The core functions of a fire department will always remain important, but perhaps a greater emphasis on disaster preparedness and mass casualty events. More multi-agency exercises and a greater emphasis placed on working/training with other agencies.
- Getting settled in the new/remodeled Central Station will be a big first step. Look for efficiencies in how services are being provided. Priority Dispatch may be good starting point to meet the needs of the citizens in a more responsible, efficient manner, while providing an additional level of safety to the public.

- Offer fire safety, HazMat, water safety/pool audits of private homes, apartments, etc. on request by the owner or occupant.
- Keep communications strong within the community.
- You have a very positive public image. Use that public image and lead the community: promote individual and community preparedness.
- Possibly greater involvement with entire Quad City fire departments
- More public activities with the Illinois fire departments.

Are there any services the Davenport Fire Department should stop providing?

- Increase our focus on what we do. It is difficult to do more with less.
- Maybe the question should be: can any services be provided in a different way? Responding emergent to a stubbed toe is not only an unnecessary risk, it also stresses the system. We need to look into the amount of responses we respond to that are truly not emergent in nature and find a better way to handle them.
- Technical rescue due to lack of training. We are being asked to perform highly technical rescues while being provided almost zero training. We are only able to provide a technical rescue service due to motivated personnel obtaining the training at their expense while off-duty.
- Due to current staffing, the Arson Investigation Bureau/TEMS, places a realized strain on the remaining staffing. Priority dispatch might help alleviate the redundant suicidal, intoxication and otherwise non-emergency calls.
- Commercial fire inspections could be done every two to three years.
- Stop responding to transport only or non-emergency runs. Priority dispatch has the ability to alleviate some of this issue.
- We should modify the inspection program, reexamine water, confined space and high angle rescue and look at Hazmat. If we can't train to proficiency, we have the potential to fail.
- Yearly inspections could be conducted every other year in order to free up some time for more training and education. Technical rescue until the department dedicates the necessary resources and time to do it proficiently and safely.

- I believe the fire service is made up of professionals that serve the citizens. We should look at reducing unnecessary EMS responses or look at a fire based EMS.
- All services that are not beneficial and have a lasting cost should be looked at for effectiveness.
- Explore ways to reduce nuisance calls intoxicated homeless calls Homeless shelter calls etc.
- Rescue program- if it cannot be done properly (training, equipment, personnel) cut it
- We need to prioritize our EMS runs. As society ages the need for a modern system of dispatch will become imperative. Our tax payers deserve the best care we can provide, but we need to keep the system from becoming overwhelmed in the coming years.
- For the DFD to thrive in the future our services should be evolving and expanding not stagnating or reducing. I do have one that we touched on. Tech rescue should be done from start to finish or we should cut it.
- At this point I don't think so, but all services should be evaluated to make sure that they meet the mission and vision of the department.

What obstacles, threats, or barriers may impede growth or sustainability within our organization?

- Lack of manpower and loss of positions
- City budget and leadership that is more worried about protecting their job than the good of the fire department.
- Funding, personnel issues such as the buddy system for promotions, recognition and rewards
- City Hall, Management, Budget, Staffing and Training.
- Funding, egos, and the inability to adapt to new technologies
- Budgetary constraints
- Ultimately the cost of services and employees are the biggest problems to overcome for growth.
- Budgetary numbers and attitudes

- Money / growing population with limited resources / possible reorganization of department and services provided / lack of direction. Budgets, City Council, and City Admin Staff
- Hiring practices should be based on qualifications.
- Education of the public as to what services we really provide.
- We see a downward slide in the new personnel we hire due to diversity. Best person for the job, best qualified period. Medic is an obstacle as they continue to undermine the DFD by trying to retain a foothold in the city.
- Political threats to budget and staffing, private entity threats to take over sole responsibility of services
- They are a victim of their own success. They have been able to accomplish so many things with limited funding and support from city government, that they are taken for granted and it is simply assumed they can continue to provide an outstanding service with such limited support.
- The department is lacking financial resources to take that next step. To do what's best for the department, the city, fire administration and the fire union need to work in harmony to do what's best for your customers.
- There is a lack of public awareness of services provided and employee workload.
- Political issues will always create barriers.
- Budget constraints Difficulty in measuring outcomes
- Budgets and politics
- There are always budget issues.

In your opinion, what should be the Davenport Fire Departments top operational priority?

- Retention of personnel
- To be a fire department! Be prepared to respond to any call that we are summoned to and mitigate it safely, efficiently, and in a timely manner. Time to get back to the basics!
- Quality sustained longevity and growth.

- Customer service, life safety, engaging and preparing current members for the next steps in their careers
- Efficient firefighting and high quality EMS
- Fire/EMS/Rescue
- Public Relations in partnership with Police as a recognized response partner ready to help all those in need
- Training and education along with a plan for rig replacement
- Providing services to the citizens
- Reorganizing how we respond to EMS. Not stop EMS, but re-evaluate the runs.
- The department needs to become a career and optimistic place. Not just a job and a place to get a paycheck.
- Don't close down companies. Don't decrease man-power. Increase training and training opportunities. Increase the training budget.
- Suppression
- Safety of personnel and community / Fire Protection and prevention / mental health needs for community
- Provide good quality services to the public to the best of our ability with full staffing, education and training.
- Fire, extrication, rescue, public education, fire prevention and a priority EMS service with a staffing level to reflect the top notch service we are.
- Fire based EMS transport. We need to finish what we start. We feel that we are capable of providing the best services for the citizens of this city and there for should provide all of those services from beginning to completion.
- The safety of the public through threat prevention and mitigation
- Service to the citizens
- Allow staff to do their job
- The easy answer would be to join MABAS to increase overall capacity without a large financial outlay. Priority Dispatch is also a big one that may be a bigger hurdle to jump over.
- Not certain of status of personnel resources and training available or status and availability of equipment. In my opinion people and training come first, followed by having required and well maintained equipment.

- Public Safety
- Fire Prevention
- Maintaining accreditation and industry best practices
- Fire and EMS

Please feel free to add any additional information you feel is pertinent.

- No check box training. Shutting down rigs for police department activities should not be a priority.
- I know these are tough times for us all. The budget is not an easy fix, and the troubles that we are facing have no easy solutions
- Still a great department and the greatest career in the world but it won't stay that way without hard work and commitment to improve.
- EMS response needs to be shared between companies dispatch needs to make this happen not just on a voluntary self- dispatch if the company feels like responding. This is the officer's decision and I feel not the decision which is best for other crews or the citizens of this city.
- The department should provide more training opportunities both in-house and outside the department.
- Overall, a professional workforce- but morale is decreasing within the organization and personnel are becoming frustrated. It is difficult to identify one specific cause for this problem.
- The future is going to see a huge increase in the need for the services that we provide. No amount of gerrymandering will slow the amount of calls that are going to hit the system as we see an aging baby boomer population reach retirement age.
- Your personnel have always handled themselves in the venues I have attended with a professional, honest and friendly manner.
- Fire Administration has tough job to balance the beam between city administration and the fire union. Both are critical to keeping DFD focused on the services that are provided to the citizens of Davenport. Throwing more money at something is not always the answer and I think DFD administration

has done an admirable job of doing the best they can with the budget they have.

- Consider getting someone trained in public affairs and get the local media to help tell the story of what the fire department is doing and where they are going in personnel, training, technology, and equipment.
- EMS is as important as fire. Three well trained Firefighters can accomplish much more than two people on an ambulance early on.



City of Davenport

Agenda Group: Council
Department: City Clerk
Contact Info: Dawn Sherman
Wards: All

Action / Date
4/26/2017

Subject:
Civil Service Certification Lists

ATTACHMENTS:

Type	Description
▢ Cover Memo	CSC Lists

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	4/12/2017 - 3:01 PM

JOB CODE: 3220	EXAM PLAN: 00926
To be completed by Hiring Department. Please enter the appropriate code from the list below for each candidate on each job opening. Please return this form to the Human Resources Department. Thank you.	

[illegible]

Chair [Signature] Date Nov 15, 2016

April 12, 2017

INITIAL OF
APPOINTING
AUTHORITY

Commissioner _____

Commissioner D. T. Bell

Commissioner Valerie Kelly

Commissioner _____

RESULT CODES:

1. Appointed
2. Hired other candidate
3. Disqualified (Attach Documentation)
4. Not interested in this position, retain on list
5. No longer interested, remove from list
6. Not contacted
7. Unable to contact at given location
8. Failed to report for interview

PREFERENCE CODE:

P—Eligible for preference
See Iowa Code 400.28

JOB CODE: 6095	EXAM
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To be completed by Hiring Department.

Please enter the appropriate code from the list below for each candidate on each job opening.

Please return this form to the Human Resources Department. Thank you.

INITIAL OF APPOINTING AUTHORITY	
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PAGE 1 OF 1

JOB CODE: 3111 EXAM PLAN: 00919
To be completed by Hiring Department. Please enter the appropriate code from the list below for each candidate on each job opening. Please return this form to the Human Resources Department. Thank you.

Chair [Signature] Date April 12, 2017

Commissioner 
Commissioner 
Commissioner 
Commissioner 

1. Appointed
2. Hired other candidate
3. Disqualified (Attach Documentation)
4. Not interested in this position, retain on list
5. No longer interested, remove from list
6. Not contacted
7. Unable to contact at given location
8. Failed to report for interview

PREFERENCE CODE:
P—Eligible for preference
See Iowa Code 400.28

JOB CODE 5228 EXAM

To be completed by Hiring Department.

Please enter the appropriate code from the list below for each candidate on each job opening.

Please return this form to the Human Resources Department. Thank you.

[illegible]

Chair

Commissioner

Commissioner

Commissioner

Commissioner

RESULT CODES:

1. Appointed
2. Hired other candidate
3. Disqualified (Attach Documentation)
4. Not interested in this position, retain on list
5. No longer interested, remove from list
6. Not contacted
7. Unable to contact at given location
8. Failed to report for interview

PREFERENCE CODE:

P—Eligible for preference
See Iowa Code 400.28

CIVIL SERVICE COMMISSION—CERTIFICATION ROSTER

POSITION Sr. Clerk

TYPE OF LIST: Entry

CERTIFICATION DATE: April 12, 2017

EXPIRATION DATE: April 11, 2018

JOB CODE 1113 EXAM

To be completed by Hiring Department.

Please enter the appropriate code from the list below for each candidate on each job opening.

Please return this form to the Human Resources Department. Thank you.

LIGIBLE CANDIDATES		RESULT CODE	DATE OF APPOINTMENT
Samantha Torres			
Barbara Archer			
Tracy Harmeyer			
Anna Iverson			
Jessica Rhoads			
Christina Hartman			
Nikki De Mars Noel			
Julie Graham			
Kathy LaFrenz			
Amy Stevens			
Melanie Hullinger			
Sherry Jones			
Hilary Betz			
Nancy Graves			
Janece Hicks			

Chair [Signature] Date April 12, 2017Commissioner [Signature]Commissioner [Signature]Commissioner [Signature]Commissioner [Signature]

RESULT CODES:

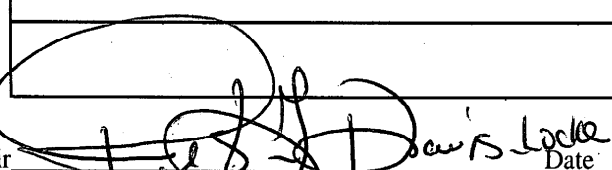
1. Appointed
2. Hired other candidate
3. Disqualified (Attach Documentation)
4. Not interested in this position, retain on list
5. No longer interested, remove from list
6. Not contacted
7. Unable to contact at given location
8. Failed to report for interview

PREFERENCE CODE:

P—Eligible for preference
See Iowa Code 400.28

INITIAL OF
APPOINTING
AUTHORITY

JOB CODE 1113 EXAM
To be completed by Hiring Department. Please enter the appropriate code from the list below for each candidate on each job opening. Please return this form to the Human Resources Department. Thank you.

LIGIBLE CANDIDATES		RESULT CODE	DATE OF APPOINTMENT
Alama Latchaw			
Hayley McDowell			
Linda Roberts			
 Date			April 12, 2017
			INITIAL OF APPOINTING AUTHORITY

Chair

Commissioner

Commissioner

Commissioner

Commissioner

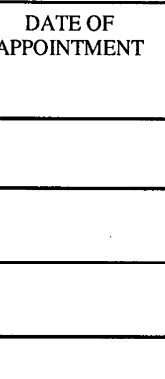
RESULT CODES:

1. Appointed
2. Hired other candidate
3. Disqualified (Attach Documentation)
4. Not interested in this position, retain on list
5. No longer interested, remove from list
6. Not contacted
7. Unable to contact at given location
8. Failed to report for interview

PREFERENCE CODE:

P—Eligible for preference
See Iowa Code 400.28

JOB CODE: 1113	EXAM
To be completed by Hiring Department. Please enter the appropriate code from the list below for each candidate on each job opening. Please return this form to the Human Resources Department. Thank you.	

LIGIBLE CANDIDATES		RESULT CODE	DATE OF APPOINTMENT
Stephanie Tomlinson			
		Date	April 12, 2017
		INITIAL OF APPOINTING AUTHORITY	

Chair

Date _____

Commissioner

Commissioner

Commissioner

Commissioner

RESULT CODES:

1. Appointed
2. Hired other candidate
3. Disqualified (Attach Documentation)
4. Not interested in this position, retain on list
5. No longer interested, remove from list
6. Not contacted
7. Unable to contact at given location
8. Failed to report for interview

PREFERENCE CODE:

P—Eligible for preference
See Iowa Code 400.28

JOB CODE: 5262	EXAM
To be completed by Hiring Department. Please enter the appropriate code from the list below for each candidate on each job opening. Please return this form to the Human Resources Department. Thank you.	

[illegible]

Commissioner

Date _____

April 12, 2017

INITIAL OF
APPOINTING
AUTHORITY

P—Eligible for preference
See Iowa Code 400.28

1. Appointed
2. Hired other candidate
3. Disqualified (Attach Documentation)
4. Not interested in this position, retain on list
5. No longer interested, remove from list
6. Not contacted
7. Unable to contact at given location
8. Failed to report for interview