

COMMITTEE OF THE WHOLE MEETING

CITY OF DAVENPORT, IOWA

Wednesday, June 18, 2025; 5:30 PM

City Hall | 226 West 4th Street | Council Chambers

I. Moment of Silence

II. Pledge of Allegiance

III. Roll Call

IV. Meeting Protocol and Decorum

V. City Administrator Update

VI. Public Hearings

A. Public Works

1. Public Hearing on the plans, specifications, form of contract, and estimate of cost for the 2025 Residential Alley Program, CIP #35038. [Ward 5]
2. Public Hearing on the plans, specifications, form of contract, and estimate of cost for the Davenport Police Station Water Mitigation project, CIP #23085. [Ward 3]
3. Public Hearing on the plans, specifications, forms of contract, and estimate of cost for the 4th Street Pavement Rehabilitation project, CIP #35055. [Ward 3]

VII. Petitions and Communications from Council Members and the Mayor

VIII. Action items for Discussion

COMMUNITY DEVELOPMENT

Kyle Gripp, Chair; Paul Reinartz, Vice Chair

IX. COMMUNITY DEVELOPMENT

1. Resolution setting a Public Hearing on the proposed conveyance of City-owned properties located at 228 South Hancock Avenue (Parcel J0024-39) to Bethanee Zuber, Petitioner; 1826 West 4th Street (Parcel H0062-04) to Stephen and Ciara Echols, Petitioners; and 1838 West 4th Street (Parcel H0062-06) to Madison Martin, Petitioner. [Ward 3]
2. Resolution approving City HOME funding for the Timber Ridge Senior Housing Project on the south side of West 54th Street west of Pine Street, subject to environmental

review, federal regulations, funding availability, City ordinances, and the building permit process, and authorizing the City Administrator or designee to execute necessary documents (Parallel Timber Ridge, LP, Petitioner). [Ward 2]

3. Resolution approving loan financing for Annie Wittenmyer Family Housing Project, subject to environmental review, federal regulations, funding availability, City Ordinances, and the building permit process, and authorizing the City Administrator or designee to execute necessary documents (Annie Wittenmyer Family, LLC, Petitioner). [Ward 5]

X. Motion recommending discussion or consent for Community Development items

PUBLIC SAFETY

Ben Jobgen, Chair; Tim Dunn, Vice Chair

XI. PUBLIC SAFETY

1. First Consideration: Ordinance amending Chapter 9.40 entitled "Projectiles, Toys Pistols and Fireworks" of the Municipal Code of Davenport, Iowa to update the allowed dates and times that consumer fireworks can be used in accordance with Senate Bill 303. [All Wards]
2. First Consideration: Ordinance amending Schedule V Four-Way Stop Intersections of Chapter 10.96 entitled "Schedules" of the Municipal Code of Davenport, Iowa by adding Esplanade Avenue at Pleasant Street. [Ward 5]
3. Resolution approving street, lane, and public ground closure requests on the listed dates and times for outdoor events.

Tim Shea; Eastern Avenue Farms Fireworks; 2100 block of East 61st Street; 8:00 p.m. - 10:30 p.m. Friday, July 4, 2024; **Closure**: East 61 Street from Christie Court to Duggleby Avenue. [Ward 8]

Downtown Davenport Partnership; Motor Row Victory Lane; Downtown; 6:00 p.m. Friday, July 25, 2025 - 9:00 p.m. Saturday, July 26, 2025; **Closures: (beginning at 6:00 p.m. Friday, July 25)** Pershing Avenue from East 2nd Street north to the alley; **(beginning at 10:00 p.m. Friday, July 25)** East 2nd Street from Perry Street to Iowa Street; Pershing Avenue from East 2nd Street south to the alley. [Ward 3]

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

Southeast Little League; End of Season Celebration; Prairie Heights Park | 5600 Eastern Avenue; approximately 20-25 minutes between 9:30 p.m. and 10:00 p.m. Friday, June 27, 2025, or Saturday, June 28, 2025 (rain date); Fireworks, over 50 dBA. [Ward 8]

Downtown Davenport Partnership; Motor Row Victory Lane; Downtown; 9:00 a.m. - 5:00 p.m. Saturday, July 26, 2025; Outdoor music/band, over 50 dBA. [Ward 3]

Mississippi Valley Blues Society; Concerts; MLK Park | 501 Brady Street and K-Square | 119 East 3rd Street; 4:00 p.m. - 7:00 p.m. Sunday, July 27, 2025, and 2:00 p.m. - 5:00 p.m. Sunday, August 3, 2025; Outdoor music/band, over 50 dBA. [Ward 3]

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

Front Street Brewery (Front Street Brewery, Inc) - 400 Beiderbecke Drive – Temporary Outdoor Event July 3 - License Type: Class C Liquor (On-Premises)

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

Ward 1

Casey's General Store #2077 (Casey's Marketing Company) - 3700 West Locust Street - License Type: Class B Beer/wine (Carry-out)

Ward 2

Hickory Creek Event Center (Chariot, LLC) - 3504 Hickory Grove Road - Outdoor Area - License Type: Class C Liquor (On-Premises)

Yana Mart, LLC (Yana Mart) - 3815 West Kimberly Road - License Type: Class E Liquor (Carry-out)

Ward 3

Frick's Tap (LBLN, LLC) - 1402 West 3rd Street - Outdoor Area - License Type: Class C Liquor (On-Premises)

Great River Brewery (AFS GRB BrewCo Davenport, LLC) - 332 East 2nd Street - Outdoor Area - License Type: Class C Liquor (On-Premises)

Stompbox Brewing (Jpx2me, LLC) - 210 East River Drive #101 - Outdoor Area - License Type: Class C Liquor (On-Premises)

Ward 4

Don Juan Mexican Cocina, LLC (Don Juan Mexican Cocina, LLC) - 1902 North Division Street - License Type: Class C Liquor (On-Premises)

The Gardens (Washington Gardens, LLC) - 1301 West 13th Street - Outdoor Area - License Type: Class C Liquor (On-Premises)

Ward 5

Express Lane Gas & Food Mart, Inc (Express Lane, Inc) - 1208 East Locust Street - License Type: Class B Beer/wine (Carry-out)

Grilled Cheese Bar (Tbs Enterprises, LLC) - 1019 Mound Street - License Type: Class C Liquor (On-Premises)

RodriguezHope (Alfredo Rodriguez) - 1113 Mound Street - License Type: Class C Liquor (On-Premises)

Rookie's Sports Bar (Rookies, Inc) - 2818 Brady Street - License Type: Class C Liquor (On-Premises)

Ward 6

California Burritos Mexican Grill (Burrito Enterprises #2, LLC) - 2690 East 53rd Street - Outdoor Area - License Type: Class C Liquor (On-Premises)

El Compita (El Compita Mexican Bar & Grill on Kimberly, Inc) - 1720 East Kimberly Road - License Type: Class C Liquor (On-Premises)

Walgreens #06186 (Walgreen Co) - 4011 East 53rd Street - License Type: Class E Liquor (Carry-out)

Ward 7

Costa Del Mar Mexican Grill and Seafood (Costa Del Mar, Inc) - 3852 North Brady Street - License Type: Class C Liquor (On-Premises)

The Filling Station (Bar Management, LLC) - 305 East 35th Street - Outdoor Area - License Type: Class C Liquor (On-Premises)

Hi-Ho Mongolian Grill (Hi Ho Mongolian Grill, Inc) - 901 Kimberly Road #15 - License Type: Special Class C Beer/wine (On-Premises)

The Liquor Stop, LLC (The Liquor Stop, LLC) - 211 West 53rd Street - License Type: Class E Liquor (Carry-out)

Vans Pizza Pub and Grill (Reedcan, LLC) - 3333 North Harrison Street - Outdoor Area - License Type: Class C Liquor (On-Premises)

Ward 8

Iowa Machine Shed (Machine Shed, LLC) - 7250 Northwest Boulevard - License Type:
Class C Liquor (On-Premises)

XII. Motion recommending discussion or consent for Public Safety items

PUBLIC WORKS

Rick Dunn, Chair; Tim Kelly, Vice Chair

XIII. PUBLIC WORKS

1. Resolution accepting work completed under the Davenport Parking Ramp Repairs project by Bi-State Masonry, Inc of Rock Island, Illinois in the amount of \$95,242, CIP #23062. [Ward 3]
2. Resolution awarding a contract for the Kimberly Downs Road (East 33rd Street to Bridge Avenue) and Bridge Avenue (Kimberly Downs Road to Frontage Road) Reconstruction project to Eastern Iowa Excavating & Concrete, LLC of Cascade, Iowa in the amount of \$926,679.70, CIP #35061. [Ward 7]
3. Resolution awarding a contract for the Ridgeview Drive (Cedar Street to Pacific Street) Reconstruction project to Five Cities Construction Company of Coal Valley, Illinois in the amount of \$415,929.78, CIP #35061. [Ward 8]
4. Resolution awarding a contract for engineering services for the reconstruction of Taxiway C and the main apron fillet at the Davenport Municipal Airport to McClure Engineering Company of Clive, Iowa in the amount of \$262,560, CIP #20016. [Ward 8]
5. Resolution awarding a two-year professional services contract for federal grant and advocacy services to Intersection Government Relations LLC of Washington, D.C. in the amount of \$240,000, CIP #60015. [All Wards]
6. Resolution awarding a three-year contract, with two possible one-year renewals, for millwright and welding services to Grisham Industries of Davenport, Iowa. [All Wards]
7. Resolution approving the plans, specifications, form of contract, and estimate of cost for the 2025 Residential Alley Program, CIP #35038. [Ward 5]
8. Resolution approving the plans, specifications, form of contract, and estimate of cost for the Davenport Police Station Water Mitigation project, CIP #23085. [Ward 3]
9. Resolution approving the plans, specifications, form of contract, and estimate of cost for the 4th Street Pavement Rehabilitation project, CIP #35055. [Ward 3]
10. Resolution approving a grant agreement with the Federal Railroad Administration (FRA) for the Davenport Riverfront Rail Crossing Safety Improvements (Quiet Zone) project in the amount of \$2,749,720. [Wards 3 & 5]
11. Resolution authorizing submission of a grant application to the Iowa State

Recreational Trails Program (SRTP) for financial assistance to reroute the Duck Creek Recreational Trail under Division Street. [Wards 2 & 7]

12. Resolution authorizing submission of an application to the United States Department of Transportation's Safe Streets and Roads for All Grant program for financial assistance to improve transportation safety within the City. [Wards 2 & 8]
13. Resolution authorizing execution of a Memorandum of Agreement (MOA) with the Quad City Regional Incident Management Assistance Team, and authorizing the City Administrator to sign any necessary documents. [All Wards]
14. Resolution assessing the cost of boarding up buildings at various lots and tracts of real estate. [All Wards]
15. Resolution assessing the cost of brush and debris removal at various lots and tracts of real estate. [All Wards]
16. Resolution assessing the cost of condemned property demolition at various lots and tracts of real estate. [All Wards]
17. Resolution assessing the cost of sidewalk replacement at various lots and tracts of real estate. [All Wards]
18. Resolution assessing the cost of snow removal at various lots and tracts of real estate. [All Wards]
19. Resolution assessing the cost of tree removal at various lots and tracts of real estate. [All Wards]
20. Resolution assessing the cost of weed cutting at various lots and tracts of real estate. [All Wards]
21. Motion approving the purchase of a compact excavator from Martin Equipment of Rock Island, Illinois in the amount of \$96,988.36 using Sourcewell contract 011723-JDC. [All Wards]

XIV. Motion recommending discussion or consent for Public Works items

FINANCE

Jazmin Newton, Chair; Mhisho Lynch, Vice Chair

XV. FINANCE

1. Resolution approving the renewal of general and auto liability, property, and workers' compensation insurance with multiple insurance companies and related professional services for FY 2026 in the amount of \$2,430,132 in accordance with the attached Schedule of Insurance in Force, and authorizing the Human Resources Director to execute any related documents. [All Wards]

2. Resolution approving a two-year professional services contract with Humility Homes & Services, Inc in the amount of \$150,000. [Ward 3]
3. Resolution approving a lease agreement for the former chapel (theatre) building and related parking on the Annie Wittenmyer campus, and authorizing the City Administrator or designee to execute necessary documents. [Ward 5]
4. Resolution affirming the independence of the Davenport Civil Rights Commission and directing City staff to implement Commission decisions without interference. [All Wards]
5. Motion approving a payment of \$97,830.91 to Naviant of Verona, Wisconsin for the annual license and support renewal of OnBase, the City's records management system. [All Wards]
6. Motion approving a payment of \$55,720 to Cellebrite, Inc of Vienna, Virginia for the annual renewal of Inseyets software subscription. [All Wards]
7. Motion approving a Managed Services Agreement for OnBase support and maintenance to Naviant of Verona, Wisconsin in the amount of \$69,000. [All Wards]
8. Motion approving the purchase of annual training and duty ammunition from Kiesler Police Supply, Inc of Jeffersonville, Indiana in the amount of \$56,360.86 using Iowa Department of Administrative Services contract 21293D. [All Wards]

XVI. Motion recommending discussion or consent for Finance items

XVII. PURCHASE ORDERS OF \$10,000 TO \$50,000 ENTERED MAY 16-31, 2025 (For Information Only)

1. Pencco Inc | ferric chloride | Amount: \$10,223.20
2. Industrial Organizational Solutions, Inc | Fire Department written exams | Amount: \$10,510
3. MGT Impact Solutions LLC | Fire Chief recruitment and search | Amount: \$10,600
4. Lane & Waterman LLP | consulting services | Amount: \$12,022.87
5. Bradley & Riley PC | consulting services | Amount: \$12,934
6. Interstate Power Systems Inc | T352 transmission replacement | Amount: \$14,662.72
7. Bridgeall Libraries LTD | Collection HQ software renewal | Amount: \$14,700
8. RILCO Inc | Fleet shop oil supply pumps | Amount: \$15,779.48
9. Willett Hofman & Associates Inc | Kimberly Downs and Bridge engineering services | Amount: \$16,242.10
10. Industrial Organizations Solutions, Inc | Police Department written exams | Amount: \$16,540
11. Martin Equip of IA-IL Inc | RM25-238 E409 replacement blade | Amount: \$17,584.67
12. Scholastic Inc | books for Library summer program | Amount: \$18,106.52
13. Sadler Power Train Inc | wet kit/clutch installation for Compost semi-truck |

Amount: \$19,817.81

14. Seaberg Industries, Inc | fabrication of Compost floor plates | Amount: \$28,029
15. Hilltop Campus Village Inc | Hilltop Master Plan contribution | Amount: \$30,000
16. PFM Group Consulting LLC | GO Corporate Bonds, Series 2025 | Amount: \$41,405.66

XVIII. Other Ordinances, Resolutions and Motions

XIX. Public with Business

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

Please state your name and ward for the record. There is a three (3) minute time limit. Please end your comments promptly.

XX. Reports of City Officials

XXI. Adjourn

City of Davenport

Department: Public Works
Contact Info: Brian Schadt | 563-326-7923

Action / Date
6/18/2025

Subject:

Public Hearing on the plans, specifications, form of contract, and estimate of cost for the 2025 Residential Alley Program, CIP #35038. [Ward 5]

Recommendation:

Hold the Hearing.

Background:

The City of Davenport offers an annual cost-share program to residential and commercial property owners for the repair and/or replacement of alleys throughout the city. This program is administered by the Engineering and Capital Project Department.

Residential | 25% property owner/75% City
Commercial | 50% property owner/50% City

The following alleys have been identified to enter the program:

- east-west alley from Bridge Avenue to Arlington Avenue between East 15th Street and Kirkwood Boulevard.
- east-west alley from Mississippi Avenue to College Avenue between East 9th Street and East 10th Street.

This project will include pavement reconstruction or milling of the existing surface with an asphalt overlay, sidewalk and ADA curb ramps as needed, and other associated work.

Attachments:

None

City of Davenport

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

Action / Date
6/18/2025

Subject:

Public Hearing on the plans, specifications, form of contract, and estimate of cost for the Davenport Police Station Water Mitigation project, CIP #23085. [Ward 3]

Recommendation:

Hold the Hearing.

Background:

This project will consist of repairs to the roof and roof courtyard walls at the Davenport Police Station, 416 Harrison Street. Work will include, but is not limited to, removal and replacement of the roof, wall panels, weather barriers, and sheathing.

Attachments:

None

City of Davenport

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

Action / Date
6/18/2025

Subject:

Public Hearing on the plans, specifications, forms of contract, and estimate of cost for the 4th Street Pavement Rehabilitation project, CIP #35055. [Ward 3]

Recommendation:

Hold the Hearing.

Background:

Project improvements involve the milling and overlay of 4th Street from Telegraph Road to the approximate westerly return of Harrison Street, approximately two miles in length. The project will also include the replacement of some deteriorated intersection pavement with PCC, miscellaneous pavement patching and curb replacement, storm sewer modifications, and intersection curb ramp ADA improvements. In addition, pavement marking and signage work has been included with this project to accommodate the conversion to two-way traffic from Marquette Street to East River Drive.

This project has been designed by the City's Engineering Division. No right-of-way or temporary construction easements are required. This project will be funded through the Iowa Department of Transportation Surface Transportation Block Grant (STBG) and the City general obligation bonds.

The project is being let by the Iowa Department of Transportation on July 15, 2025 with construction expected to begin in the fall of 2025.

Attachments:

None

City of Davenport

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

Action / Date
6/18/2025

Subject:

Resolution setting a Public Hearing on the proposed conveyance of City-owned properties located at 228 South Hancock Avenue (Parcel J0024-39) to Bethanee Zuber, Petitioner; 1826 West 4th Street (Parcel H0062-04) to Stephen and Ciara Echols, Petitioners; and 1838 West 4th Street (Parcel H0062-06) to Madison Martin, Petitioner. [Ward 3]

Recommendation:

Adopt the Resolution.

Background:

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

The Petitioners have applied for and been approved as federally eligible to acquire these properties from the City. Staff solicited an appraisal for each of the properties and they are being sold for:

228 South Hancock Avenue	Parcel J0024-39	\$162,500
1826 West 4th Street	Parcel H0062-04	\$176,000
1838 West 4th Street	Parcel H0062-06	\$179,000

Adoption of this Resolution will authorize staff to publish a notice to advertise a Public Hearing on the proposed conveyance of 228 South Hancock Avenue, 1826 West 4th Street, and 1838 West 4th Street to be held at the Wednesday, July 2, 2025 Committee of the Whole meeting beginning at 5:30 p.m. in Council Chambers at Davenport City Hall, 226 West 4th Street.

Attachments:

1. Resolution

Resolution No. _____

Resolution offered by Alderman Gripp.

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

RESOLUTION setting a Public Hearing on the proposed conveyance of City-owned properties located at 228 South Hancock Avenue (Parcel J0024-39) to Bethanee Zuber, Petitioner; 1826 West 4th Street (Parcel H0062-04) to Stephen and Ciara Echols, Petitioners; and 1838 West 4th Street (Parcel H0062-06) to Madison Martin, Petitioner.

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

PART OF LOTS 21 AND 22 OF THOEMING'S ADDITION TO THE CITY OF DAVENPORT, IOWA, PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE WEST LINE OF HANCOCK AVENUE, WHICH SAID POINT IS 13.60 FEET SOUTHEASTERLY FROM THE NORTHERMOST POINT OF SAID LOT 22; RUNNING THENCE SOUTHWESTERLY BY A STRAIGHT LINE TO A POINT OF THE EAST BOUNDARY LINE OF THE ALLEY LYING IN THE REAR OF SAID LOT 22, WHICH SAID LAST NAMED POINT LIES 16.65 FEET SOUTHEASTERLY FROM THE INTERSECTION OF SAID ALLEY LINE WITH THE NORTHERN BOUNDARY LINE OF SAID LOT 22; RUNNING THENCE SOUTHEASTWARDLY FROM SAID LAST NAMED POINT ALONG SAID ALLEY LINE A DISTANCE OF 41.35 FEET TO A POINT IN SAID ALLEY LINE WHICH LIES 8 FEET SOUTHEASTWARDLY FROM THE INTERSECTION OF SAID ALLEY WITH THE SOUTH BOUNDARY LINE OF SAID LOT 22; RUNNING THENCE NORTHEASTWARDLY TO A POINT ON THE WEST LINE OF HANCOCK AVENUE WHICH LIES 8 FEET SOUTHEASTERLY FROM THE INTERSECTION OF SAID WEST LINE WITH THE SOUTH BOUNDARY LINE OF SAID LOT 22; THENCE RUNNING NORTHWESTWARDLY ALONG SAID WEST LINE A DISTANCE OF 44.40 FEET TO THE POINT OF BEGINNING AND HAVING THE ADDRESS 228 S HANCOCK AVE, DAVENPORT, IOWA 52802

Commonly known as: 228 S Hancock Avenue, Davenport, IA 52802, Parcel J0024-39; and

WHEREAS, the City of Davenport wishes to convey the property to Bethanee Zuber, Petitioner; and

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

The West Half of a tract of land which is particularly described as follows: Beginning at a point in the North line of Fourth Street in the City of Davenport, Iowa, which point is 225 feet West and 10 feet South of a stone which was on the Southwest corner of Wm. McKenzie's land, situated on the South side of the Mississippi and Missouri R.R.; running thence North from the place of beginning, 150 feet; thence West 60 feet; thence South 150 feet; thence East 60 feet to the place of beginning.

Also

The East Half of a tract of land which is particularly described as follows: Beginning at a point in the North line of Fourth Street in the City of Davenport, Iowa, which point is 225 feet West and 10 feet South of a stone which was on the Southwest corner of Wm. McKenzie's land, situated on the South side of the Mississippi and Missouri R.R.; running thence North from the place of

beginning, 150 feet; thence West 60 feet; thence South 150 feet; thence East 60 feet to the place of beginning. (Locally known as 1838 West Fourth Street, Davenport, Iowa)

Commonly known as: 1838 W 4th Street, Davenport, IA 52802, Parcel H0062-06; and

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

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

PART OF THE S.W. 7« OF SECTION 27 AND PART OF THE N.W. 74 OF SECTION 34, IN TOWNSHIP 78 NORTH, RANGE 3 EAST OF THE 5th P.M. IN THE CITY OF DAVENPORT, IOWA, PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE NORTH LINE OF 4th STREET 30 FEET WEST OF THE SOUTHWEST CORNER OF LOT 8 IN BLOCK 1 IN FOSTER'S ADDITION TO THE CITY OF DAVENPORT, IOWA; THENCE RUNNING NORTH 150 FEET TO THE SOUTH LINE OF AN, ALLEY; THENCE WEST ALONG SAID SOUTH LINE 30 FEET; THENCE SOUTH 150 FEET TO THE NORTH LINE OF 4th STREET; THENCE EAST ALONG SAID NORTH LINE 30 FEET TO THE POINT OF BEGINNING, BEING THE SAME TRACT CONVEYED TO NELLIE PAULHABER BY DEED RECORDED ON FEBRUARY 2, 1903 IN BOOK 69 OF TOWN LOT DEEDS, PAGE 293 HAVING THE ADDRESS 1826 W 4th ST, DAVENPORT, IOWA 52802

Commonly known as: 1826 W 4th Street, Davenport, IA 52802, Parcel H0062-04; and

WHEREAS, the City of Davenport wishes to convey the property to Stephen and Ciara Echols, Petitioners; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that a Public Hearing on the proposed conveyance of said real estate shall be held on Wednesday, July 2, 2025 at the Committee of the Whole meeting beginning at 5:30 p.m. in the Council Chambers at Davenport City Hall, 226 West 4th Street, and notice of said hearing shall be published in the manner prescribed by law.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
6/18/2025

Subject:

Resolution approving City HOME funding for the Timber Ridge Senior Housing Project on the south side of West 54th Street west of Pine Street, subject to environmental review, federal regulations, funding availability, City ordinances, and the building permit process, and authorizing the City Administrator or designee to execute necessary documents (Parallel Timber Ridge, LP, Petitioner). [Ward 2]

Recommendation:

Adopt the Resolution.

Background:

Each year, the U.S. Department of Housing and Urban Development (HUD) allocates HOME investment Partnership (HOME) funding to the City. HOME funds have to be spent on housing projects/activities that benefit at least some households at or below certain income levels and must be allocated on an ongoing basis or be repaid to HUD.

The Project, proposed by developer, Parallel Timber Ridge, LP, includes 52 residential units of senior housing. The project consists of one- and two-bedroom units.

The developer has applied for up to \$400,000 in a City HOME loan to provide gap financing for this \$15 million new construction project. The current HOME income limit for a single person is \$50,150, for reference. Per affordable rents and underwriting, the \$15M project can support this loan structured with a 0% interest rate, annual payments of \$4,000, and a loan payoff of \$324,000 at the projected LIHTC compliance (Year 20).

Pending approval of the environmental review and HUD and other program requirements, the Resolution would authorize staff to execute the appropriate documents to commit the above source of funding. The developer anticipates beginning site work by October 2025 and must be completed by December 2026.

Attachments:

1. Resolution
2. Timber Ridge Site Plan
3. Timber Ridge Rendering

Resolution No. _____

Resolution offered by Alderman Gripp.

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

RESOLUTION approving City HOME funding for the Timber Ridge Senior Housing Project on the south side of West 54th Street west of Pine Street, subject to environmental review, federal regulations, funding availability, City ordinances, and the building permit process, and authorizing the City Administrator or designee to execute necessary documents (Parallel Timber Ridge, LP, Petitioner).

WHEREAS, the developer, Woda Cooper Companies, Inc (who formed the above Parallel Timber Ridge, LP), is planning to build 52 units of affordable housing for seniors aged 62 and over; and

WHEREAS, this project was awarded Low Income Housing Tax Credits (LIHTC) from the Iowa Finance Authority in 2024 through a competitive process for substantial funding which helps to make affordable housing projects financially sustainable; and

WHEREAS, the City of Davenport is an entitlement community, receiving annual allocations of Home Investment Partnership (HOME) Program dollars from the U.S. Department of Housing & Urban Development (HUD) to assist with affordable housing activities; and

WHEREAS, the developer has applied for up to \$400,000 in a City HOME loan to provide gap financing for this \$15 million new construction project, consisting of 52 one- and two-bedroom units.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that City HOME funding for the Timber Ridge Senior Housing Project on the south side of West 54th Street west of Pine Street, subject to environmental review, federal regulations, funding availability, City ordinances, and the building permit process, is hereby approved; and

BE IT FURTHER RESOLVED that the City Administrator or designee is hereby authorized to execute necessary documents.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

TIMBER RIDGE
WODA COOPER COMPANIES, INC.

DAVENPORT, IOWA
04.10.2024
IOWA FINANCE AUTHORITY PROPOSAL

CONCEPT | EXTERIOR ELEVATION



SOUTH ELEVATION



NORTH ELEVATION

CONCEPT | EXTERIOR ELEVATION



WEST ELEVATION



EAST ELEVATION

City of Davenport

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

Action / Date
6/18/2025

Subject:

Resolution approving loan financing for Annie Wittenmyer Family Housing Project, subject to environmental review, federal regulations, funding availability, City Ordinances, and the building permit process, and authorizing the City Administrator or designee to execute necessary documents (Annie Wittenmyer Family, LLC, Petitioner). [Ward 5]

Recommendation:

Adopt the Resolution.

Background:

The Annie Wittenmyer Family Housing Project, proposed by a local development team formed as Annie Wittenmeyer Family, LLC (sic), includes forty-six residential units on the Annie Wittenmyer Campus. The units consist of two, three, and four-bedroom affordable units. This campus is a collection of over 20 buildings, some dating back to the 1800s. Existing nonprofit tenants are expected to remain in place. Additionally, the City of Davenport's Parks and Recreation Department's Junior Theater program is also expected to occupy the theater building pending approval of a 5-year lease (also on this agenda).

The project was awarded Low Income Housing Tax Credits (LIHTC) by the Iowa Finance Authority (IFA) in Summer 2024 which, through investor agreements, will provide over half of the funding needed for the project. The developer team also secured a conventional mortgage and expects equity commitments this summer from an allocation of Federal and State Historic Tax Credits. Together these sources cover an additional 40% of the necessary funding.

As with most affordable housing projects, grants and/or lower interest gap financing is critical for the remaining 5-10% of the project costs. For projects locating in Davenport, the City has traditionally assisted with Federal HOME funding, which the City receives through annual allocations from the U.S. Department of Housing and Urban Development (HUD) and must be spent on eligible housing activities.

The developer originally applied for federal HOME funding from both the State of Iowa and the City to fill a total gap of approximately \$1.25M (6%) of the total project cost. All federally-funded applications require independent environmental review processes which can normally take 8-10 months. Properties cannot be transferred, contracts cannot be signed, and work cannot begin before those processes have been completed. In this case, both of the processes (for the State and the City HOME applications) are still underway. However, the LIHTC funding effectively requires that the project must be substantially underway by July. The Environmental Review may not be completed in time for this.

As such, the proposed action is to approve the required financing (loan) from the City with EITHER City HOME funding OR funding from a non-federal funding source. In this case, Finance staff has identified the Heritage Proceeds Fund, which has sufficient balance for this purpose.

Pending approval, if the timeline in July allows for the Federal City HOME dollars to work, staff will execute the required loan documents using HOME; if this isn't possible, then the Heritage Fund will be used.

Adoption of this Resolution will authorize staff to execute documents and take actions necessary to commit and disburse up to \$724,000 over the 18-month construction project as a loan for this roughly \$19 million project. Per the affordable rents and underwriting, the loan would be structured with an interest rate of 0%, an annual payment of \$5,000 for much of the 30-year term, with the balance of roughly \$600,000 repaid after the conclusion of the LIHTC compliance at 30 years. This approval is contingent upon multiple final steps, which could include approval of the environmental review and other HUD and City requirements, securing all the necessary funding and investment, acquiring the property, etc. The City would transfer the property sometime in July and the developer is required to complete the project by December 2026.

Attachments:

1. Resolution
2. Annie Wittenmyer Site Plan 1
3. Annie Wittenmyer Family Site Plans 2

Resolution No. _____

Resolution offered by Alderman Gripp.

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

RESOLUTION approving loan financing for the Annie Wittenmyer Family Housing Project, subject to environmental review, federal regulations, funding availability, City Ordinances, and the building permit process, and authorizing the City Administrator or designee to execute necessary documents (Annie Wittenmeyer Family, LLC, Petitioner).

WHEREAS, the developer, Annie Wittenmeyer, LLC, (sic), plans to create 46 affordable housing units as part of a nearly \$20M project on this historic campus; and

WHEREAS, this project was awarded Low Income Housing Tax Credits (LIHTC) from the Iowa Finance Authority in 2024 through the competitive process, which provides for substantial investment funding, helping to make affordable housing projects financially sustainable; and

WHEREAS, the developer applied for Federal HOME funding from both the State of Iowa and the City of Davenport, both of which receive separate annual allocations from the U.S. Department of Housing and Urban Development (HUD) to use for eligible affordable housing activities; and

WHEREAS, all applications for Federal funding must satisfactorily complete an environmental review process before properties can be transferred and any work can begin and though the two environmental review processes (for both State and City HOME) are concluding, they are not yet complete, while LIHTC funding requires the property to be acquired and the project to get underway by July; and

WHEREAS, the City and the developer strongly desire the project to move forward to create housing, preserve deteriorating historic structures, and avoid further losses and obligations which would be borne by City tax payers; and

WHEREAS, per substantial underwriting, the project requires up to \$724,000 in the form of a loan from the City, the City has identified an alternative fund, the Heritage Proceeds Fund, in the event that the project timing does not allow City HOME funds to be used as the source of the loan for this project.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Davenport, Iowa that loan financing for the Annie Wittenmyer Family Housing Project, subject to environmental review, federal regulations, funding availability, City Ordinances, and the building permit process, is hereby approved; and

BE IT FURTHER RESOLVED that the City Administrator or designee is hereby authorized to execute necessary documents.

Passed and approved this 25th day of June, 2025.

Approved:

Mike Matson
Mayor

Attest:

Brian Krup
Deputy City Clerk

REVISIONS

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ANNE WHITENMYER
2828 EASTERN AVENUE
DAVENPORT, IA

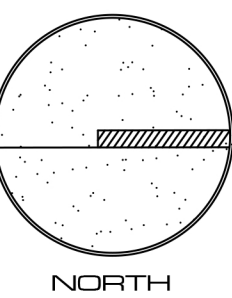
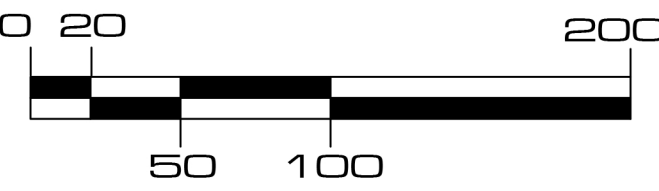
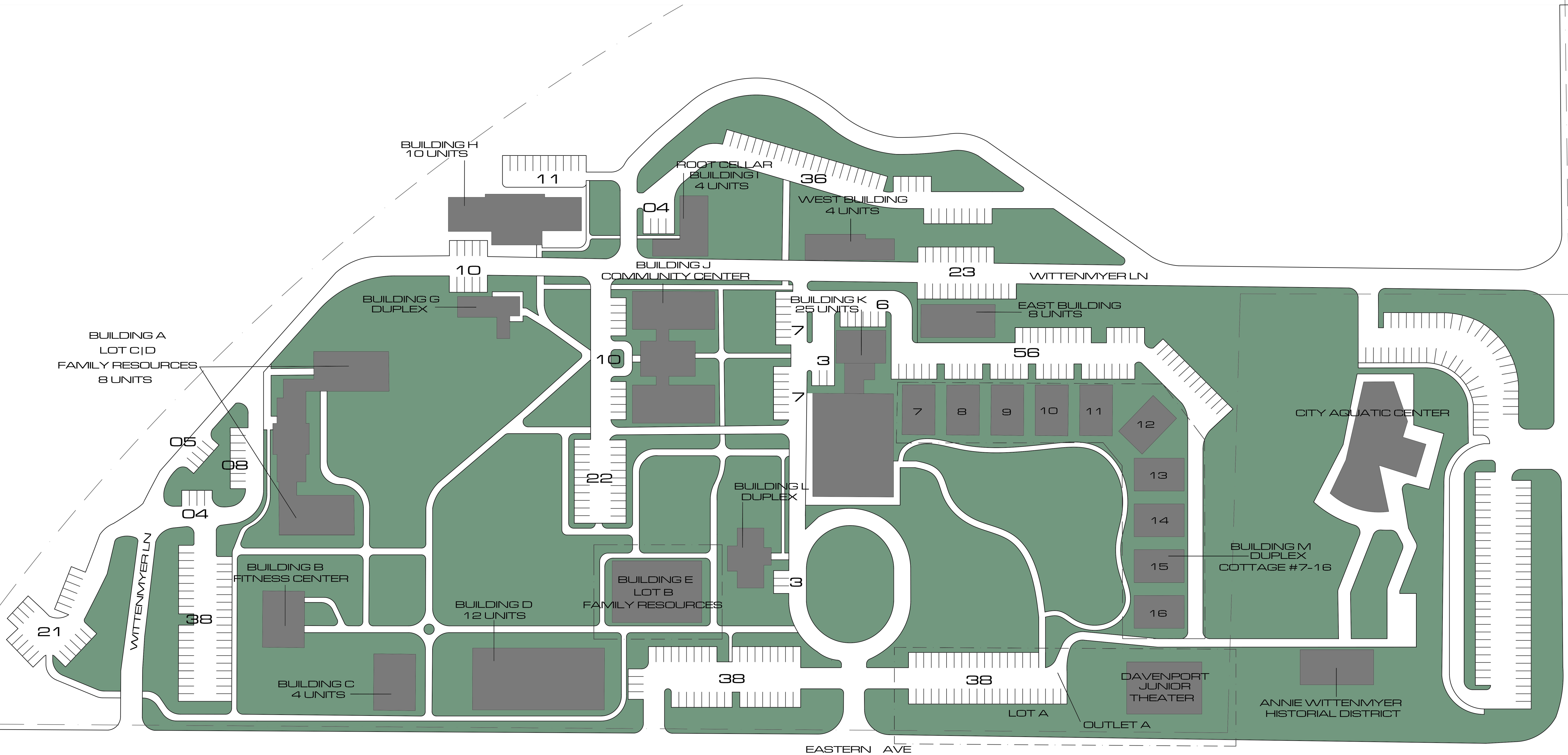
SHEET DESCRIPTION

SITE PLAN

JOB NO.:xxxx
DATE: 12/20/2023
DRAWN BY: DM

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SHEET NO.



SITE PLAN

M/E
MECO A/E, LLC
ARCHITECTURE
&
ENGINEERING

LIST OF DRAWINGS

1. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR CHECKING ALL CONTRACT DOCUMENTS, FIELD CONDITIONS AND DIMENSIONS FOR ACCURACY. IF THERE ARE ANY DISCREPANCIES OR CONFLICTS OR OTHER COORDINATION QUESTIONS THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING A CLARIFICATION FROM THE ARCHITECT BEFORE PROCEEDING WITH WORK IN QUESTION OR RELATED WORK.
2. ALL WORK NOTED "BY OTHERS" OR "N.I.C." IS TO BE COMPLETED BY A CONTRACTOR OTHER THAN THE GENERAL CONTRACTOR AND IS NOT TO BE THE RESPONSIBILITY OF THE GENERAL CONTRACTOR. THE GENERAL CONTRACTOR IS COORDINATE WITH THE "OTHER" CONTRACTORS AS REQUIRED.
3. CONSTRUCTION IS TO COMPLY WITH ALL APPLICABLE CITY, STATE AND NATIONAL CODES.
4. CARE SHOULD BE TAKEN AT ALL TIMES TO PROTECT THE SITE AND THE OWNERS PROPERTY.
5. THE GENERAL CONTRACTOR IS RESPONSIBLE FOR ALL FEES AND PERMITS REQUIRED FOR CONSTRUCTION.
6. PROVIDE PRESTRESSING IN THE FOLLOWING LOCATIONS:
 - A. IN CONCRETE SPACES OF STUD WALLS AND PARTITIONS, INCLUDING FINISHED SPACES, AT THE CEILING AND FLOOR LEVELS.
 - B. AT INTERSECTIONS OF WALLS, PARTITIONS, VERTICAL AND HORIZONTAL SLAB SPACES SUCH AS OCCUR AT OUTLETS, DROP CEILING, CORE COLUMNS, ETC.
 - C. IN CONCRETE SPACES AT STAIR STRINGERS AT THE TOP AND BOTTOM OF THE RUN.
 - D. AT OPENINGS ABOVE VENTS, PIPES, CHIMNEYS AND ETC. INCLUDING AT CEILING AND FLOOR LEVELS, WITH NONCOMBUSTIBLE MATERIALS.
7. PROTECT ALL THINGS WHICH ARE TO REMAIN.
8. PROPOSED NEW PARKING, SIDEWALKS & DUMPSTER LOCATIONS NOTED ON SITE PLAN FOR ROAD IMPROVEMENTS.
9. ALL DIMENSIONS, NOTES, FINISHES AND FIXTURES SHOWN ON FLOOR PLANS, SECTIONS OR DETAILS SHALL APPLY TO ALL SIMILAR, SYMMETRICAL, OR OPPOSITE HAND SECTIONS OR DETAILS.
10. SUBMIT TO THE ARCHITECT FOR REVIEW AND APPROVAL, PRIOR TO ANY WORK, ALL REQUIRED MATERIALS, EQUIPMENT, AND METHODS.
11. PROVIDE A CONTINUOUS SEALANT AROUND ALL PIPE PENETRATIONS THROUGH PARTITIONS.
12. ALL TENANT SEPARATION WALLS TO BE 1 HOUR FIRE RATED.
13. REFER TO SPECIFICATIONS FOR ADDITIONAL GENERAL NOTES.

REVISIONS

[illegible]

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A-4 NOT USED

D-6 TYPICAL COTTAGE EXISTING FLOOR/DEMO PLANS
A-6 TYPICAL COTTAGE FLOOR PLANS

TOTAL UNITS	(21) 2BR (20) 3BR (5) 4BR (10) ADA (2) COM
TOTAL UNITS:	46

-  HANDICAPPED ACCESSIBLE
 HEARING LOSS ACCESSIBLE
 ACCESSIBLE ROUTE OUTSIDE BUILDING

BUILDING '1'		
FIRST FLOOR:	2,220 SF	FIRST FLOOR: 592
SECOND FLOOR:	2,760 SF	SECOND FLOOR: 0
TOTAL:	4,980 SF	592 SF

WEST BUILDING		
FIRST FLOOR:	3,375 SF	FIRST FLOOR: 135
SECOND FLOOR:	4,668 SF	SECOND FLOOR: 290
THIRD FLOOR:	3,375 SF	THIRD FLOOR: 301
FOURTH FLOOR:	3,375 SF	FOURTH FLOOR: 301
TOTAL:	14,793 SF	1,027 SF

EAST BUILDING
FIRST FLOOR: 3,168 SF
SECOND FLOOR : 3,168 SF
TOTAL: 6,336 SF

COTTAGES (10X)
FIRST FLOOR: 1,411 SF
SECOND FLOOR: 1,547 SF
TOTAL: 2,958 SF

PROJECT AREA:: 8.9 Acres

ROOM FINISH SCHEDULE FOR ALL APARTMENTS				
ROOM DESCRIPTION	FLOOR	WALLS	CEILING	
LIVING	LVP	PANDED GYPSUM	PANDED	GYPSUM
KITCHEN/DINING	LVP	PANDED GYPSUM	PANDED	GYPSUM
BEDROOM	CARPET	PANDED GYPSUM	PANDED	GYPSUM
BATH	LVP	PANDED GYPSUM	PANDED	GYPSUM
LAUNDRY	LVP	PANDED GYPSUM	PANDED	GYPSUM
MECH	LVP	PANDED GYPSUM	PANDED	GYPSUM

ANIE WITTEZMYER
2828 EASTER AVENUE
DAYTON, OHIO

SHEET DESCRIPTION

SENIOR HOUSING
COVER

JOB NO.:1004.012
DATE: 02/14/2024
DRAWN BY: SM

C

SHEET No



ME
MECO A/E, LLC
ARCHITECTURE
&
ENGINEERING

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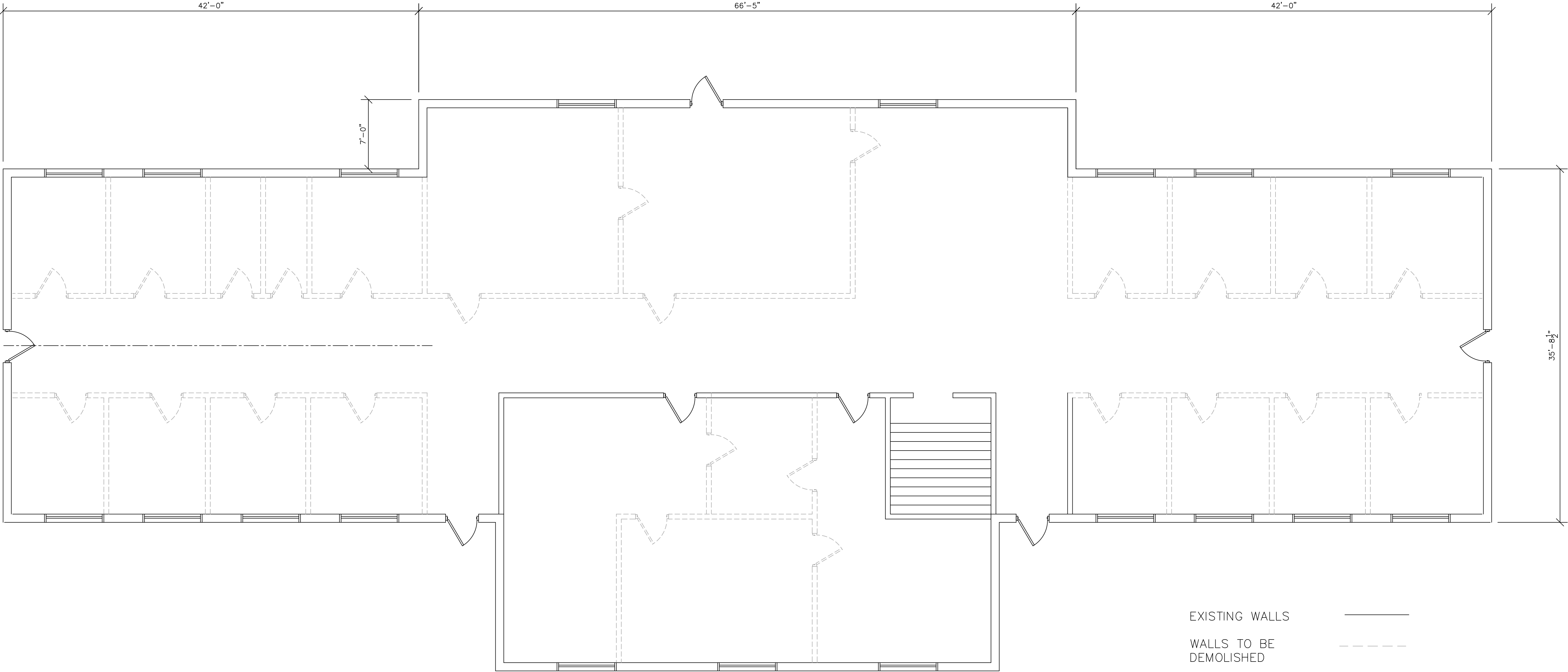
ANZIE WITTENMYER
2828 EASTER AVENUE
DAVENPORT, IA

FAMILY HOUSING
SITE PLAN

JOB NO.:1004.012
DATE: 02/14/2024
DRAWN BY: SM

S-1.1

SHEET No.



BUILDING 'H' EXSISTING FLOOR/DEMO PLAN

MECO A/E, LLC

ARCHITECTURE & ENGINEERING

14240 WEST ARLING ROAD

26030 WILLOWBUSH

26030 WILLOWBUSH

26030 WILLOWBUSH

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ANNIE WITTENMYER
2828 DAVENPORT, IA

SHEET DESCRIPTION

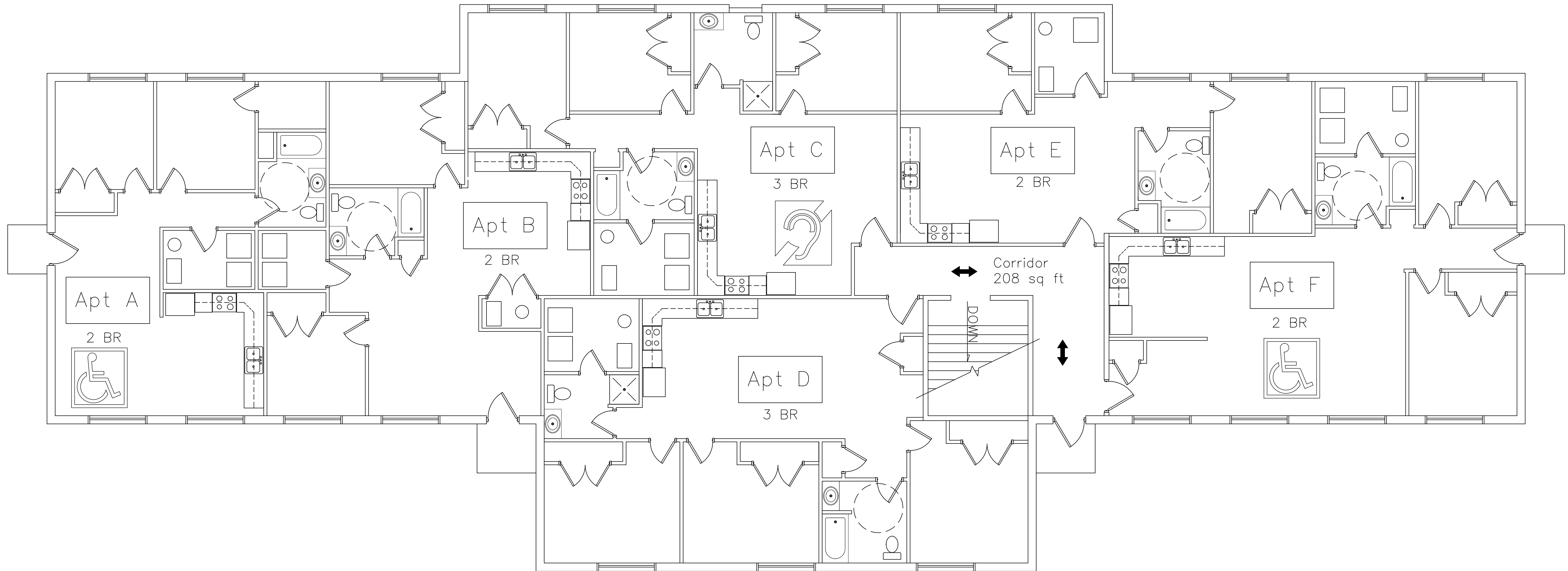
EXISTING FLOOR PLAN

JOB NO.: 1004.012
DATE: 02/14/2024
DRAWN BY: SM

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SHEET NO.

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BUILDING 'H' PROPOSED FLOOR PLAN

REVISIONS

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2828 DAVENPORT, IA

SHEET DESCRIPTION

PROPOSED 1ST FLOOR PLAN

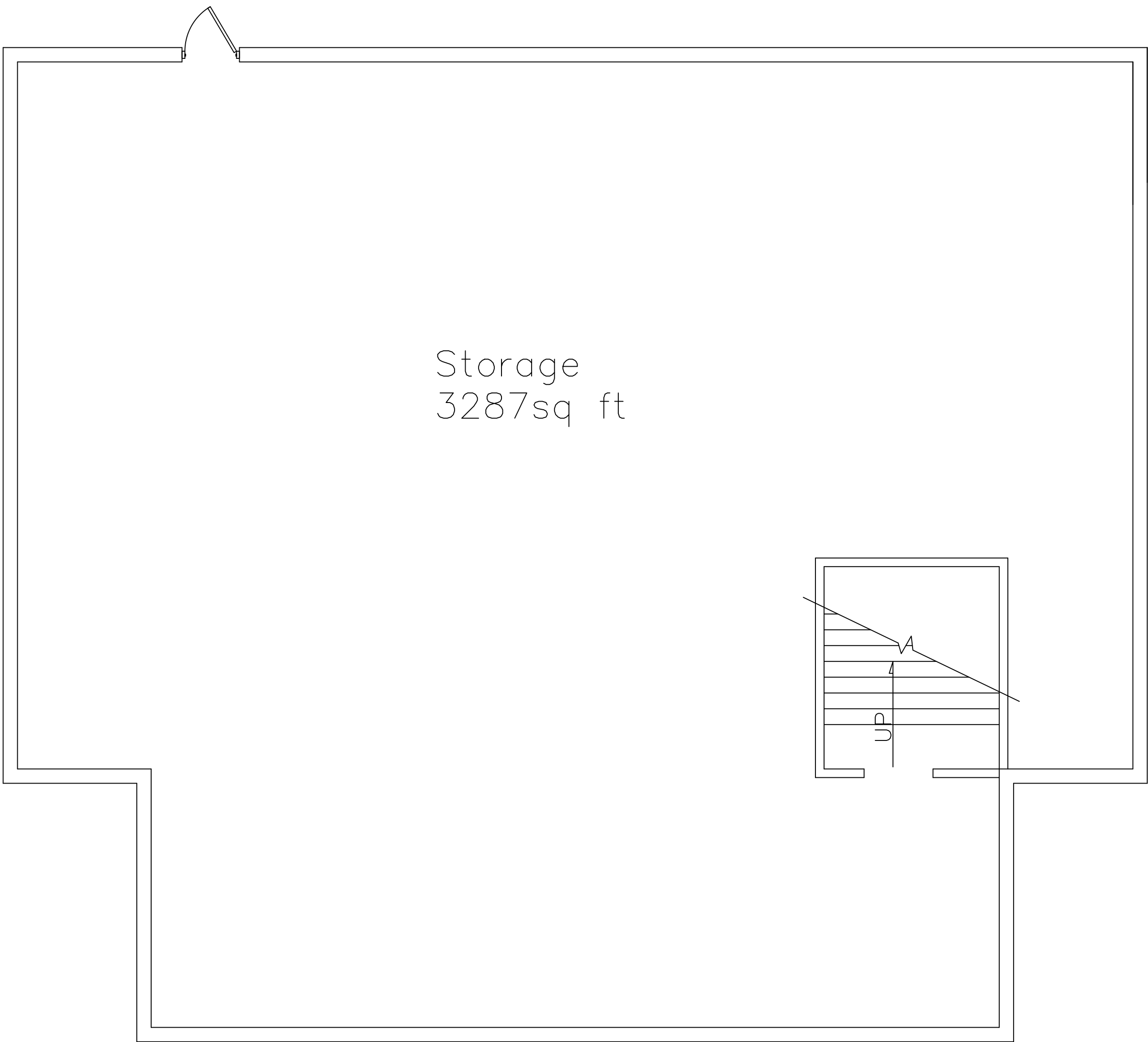
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DATE: 02/14/2024
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BUILDING 'H' PROPOSED LOWER FLOOR PLAN

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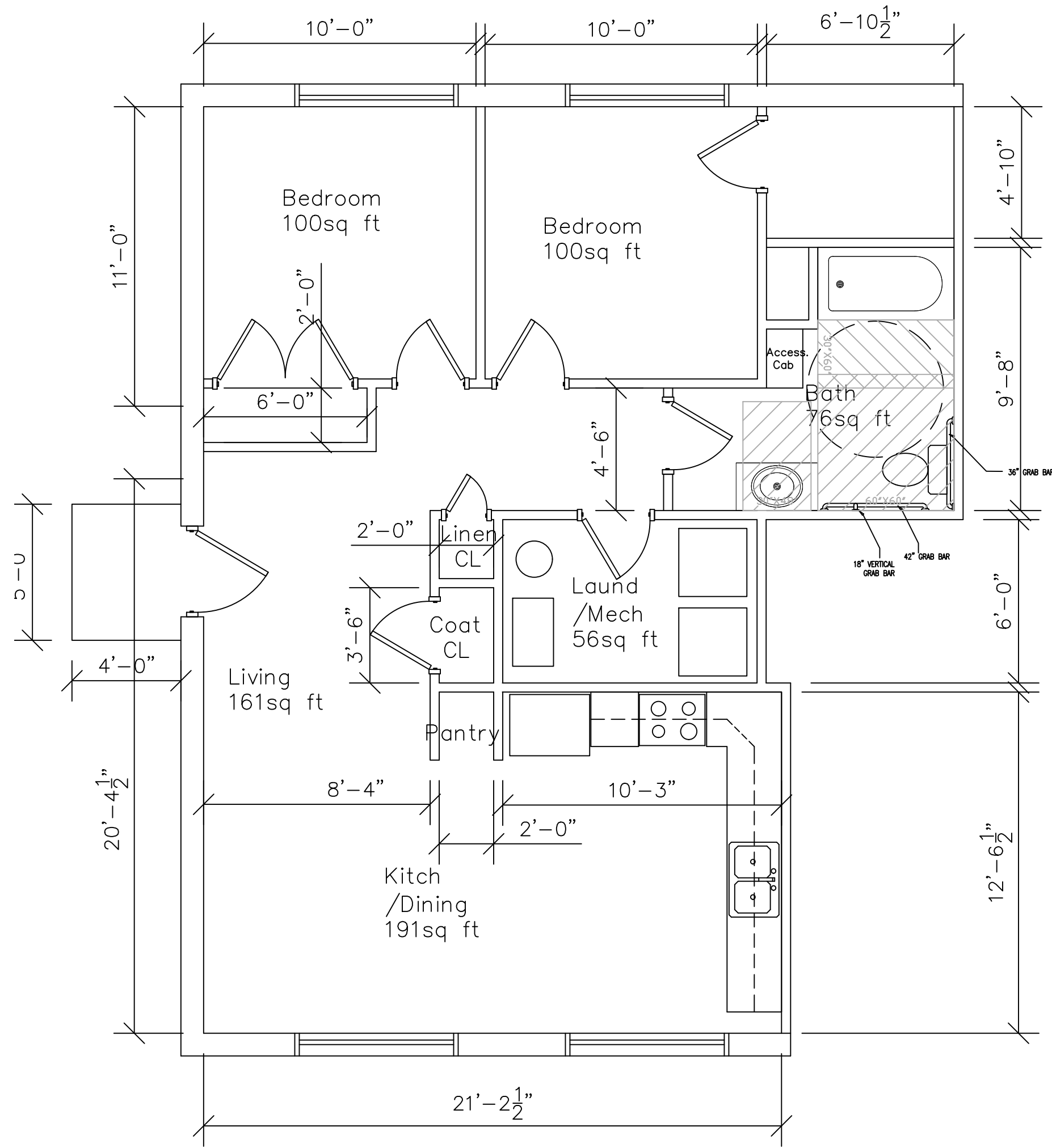
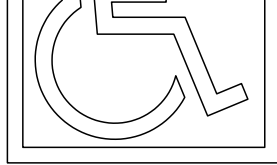
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JOB NO.: 1004.012	
DATE: 02/14/2024	
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SHEET NO.	

ANNIE WITTEN AVENUE
2828 DAVENPORT, IA

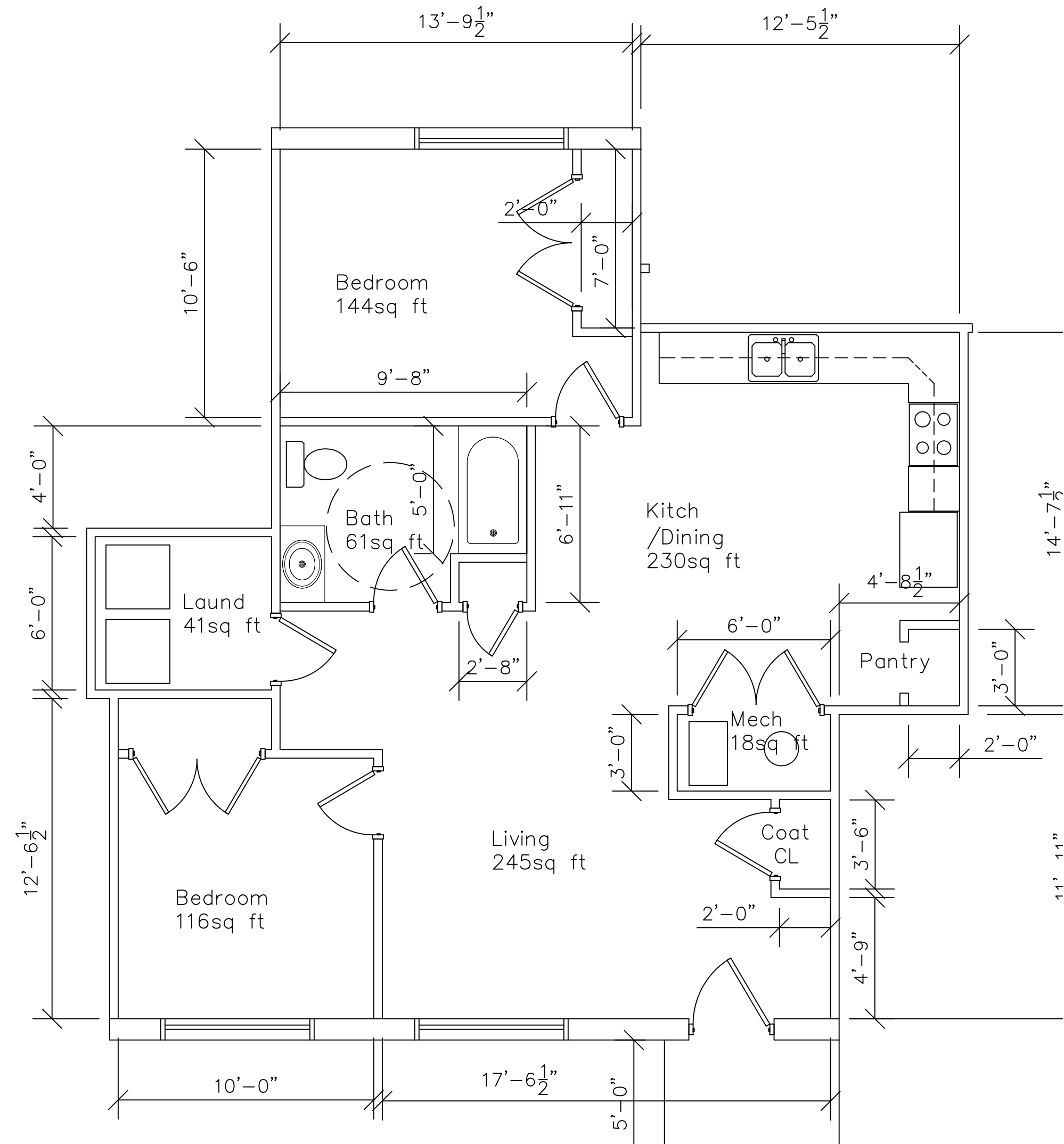
ME MECO A/E, LLC
ARCHITECTURE
&
ENGINEERING
14240 WEST ARLING ROAD
SUITE 200
WHEELERS, MO 65260
TEL: 636.263.2626
FAX: 636.263.2627
WWW.MECOAE.COM



APT "A" FLOOR PLAN

2 BEDROOM ADA ACCESSIBLE

NEAT RENTABLE AREA: 810 SQ FT NET/ 895 SQ FT GROSS



APT "B" FLOOR PLAN

2 BEDROOM

NEAT RENTABLE AREA: 873 SQ FT NET/ 943 SQ FT GROSS



REVISIONS

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2 ANNIE WITTEN AVENUE
2828 DAVENPORT, IA

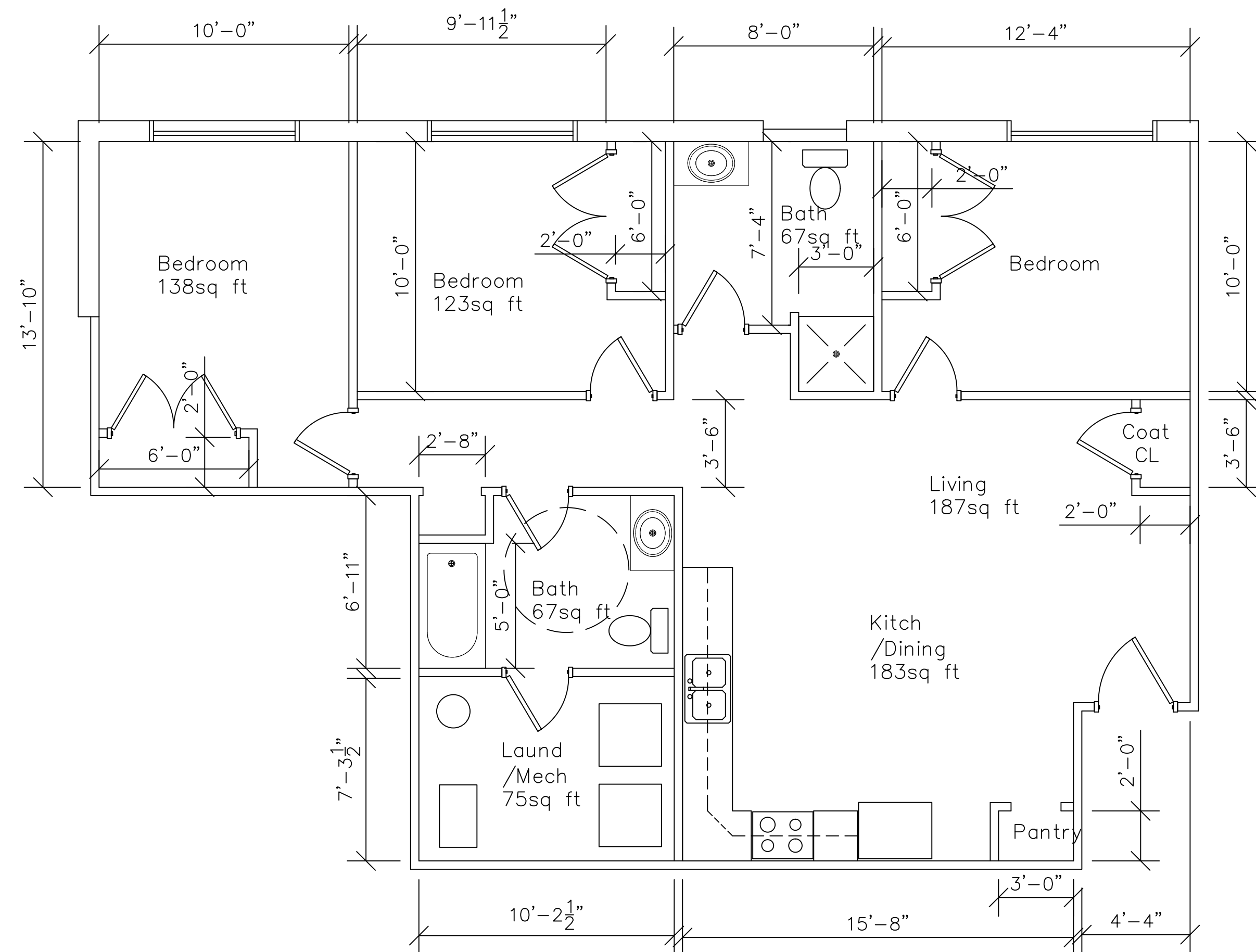
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APARTMENT
FLOOR PLAN

JOB NO.: 1004.012
DATE: 02/14/2024
DRAWN BY: SM

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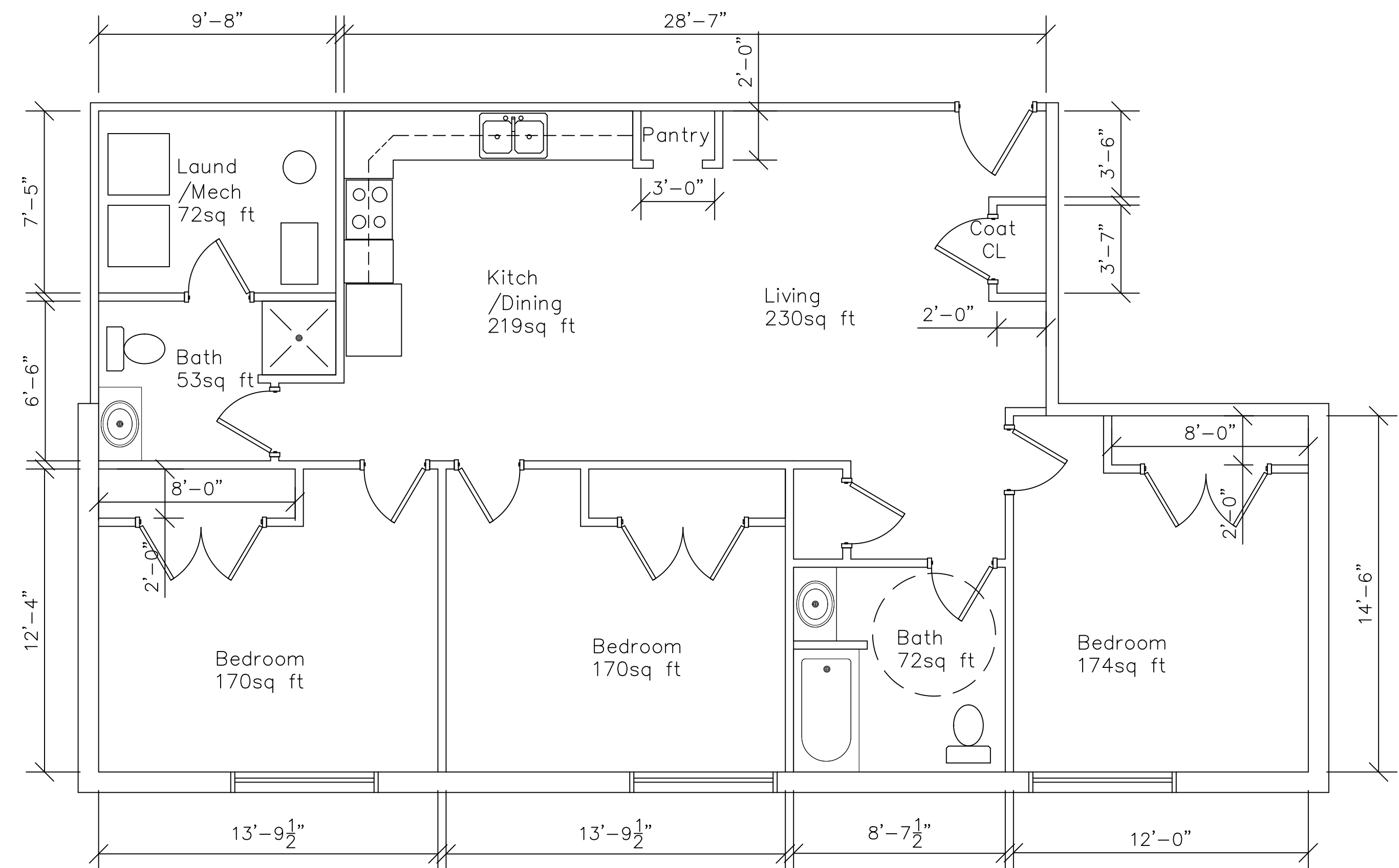
SHEET NO.



APT "C" FLOOR PLAN

3 BEDROOM

NEAT RENTABLE AREA: 1036 SQ FT NET/ 1111 SQ FT GROSS



APT "D" FLOOR PLAN

3 BEDROOM

NEAT RENTABLE AREA: 1192 SQ FT NET/ 1287 SQ FT GROSS

ME
MECO A/E, LLC
ARCHITECTURE
&
ENGINEERING
3200 WEST ASHLEY ROAD
WHEELING, IL 60090

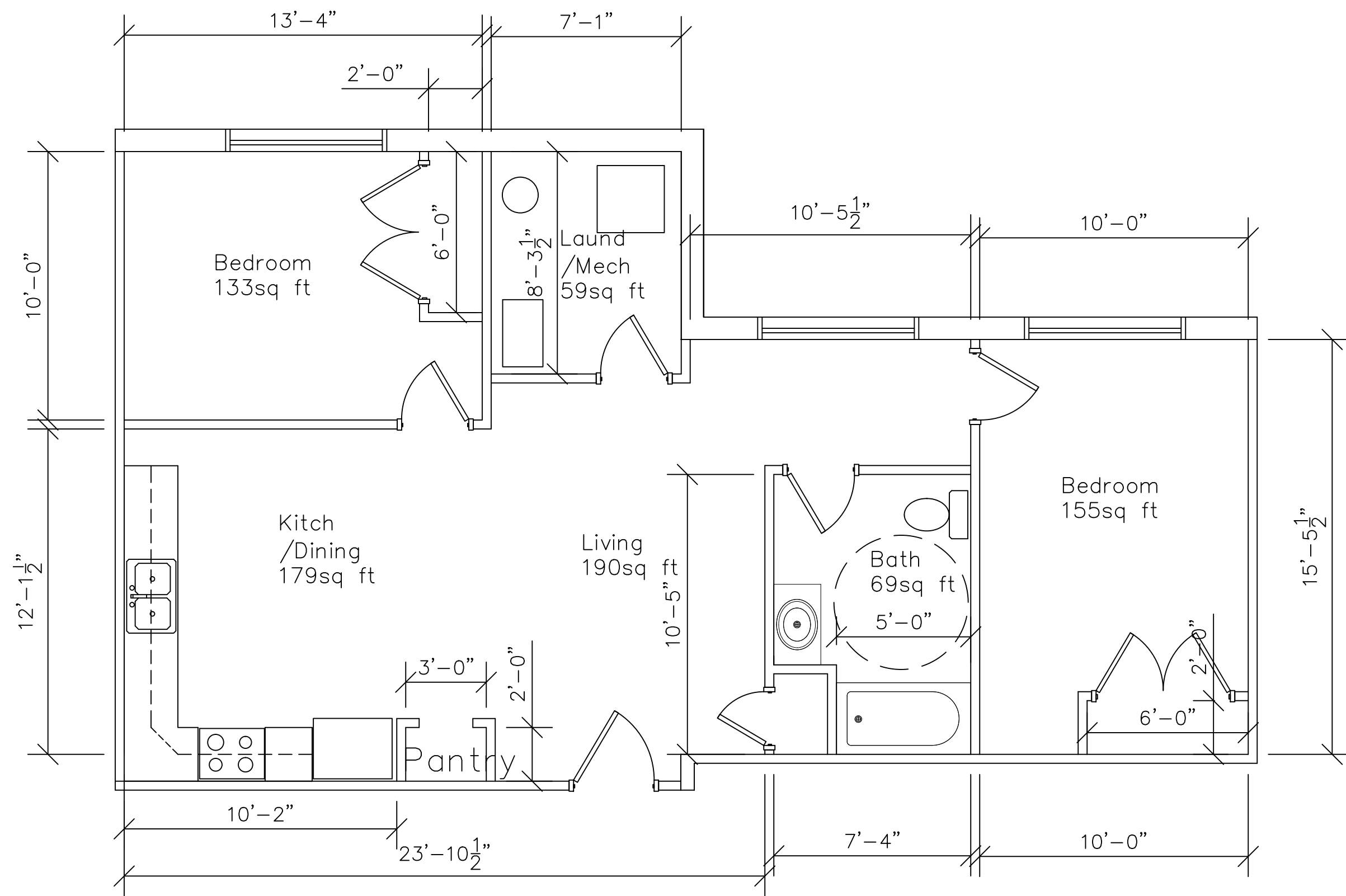
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ANNIE WITTERMYER
288 EASTERN AVENUE
DAVENPORT, IA

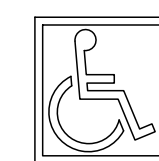
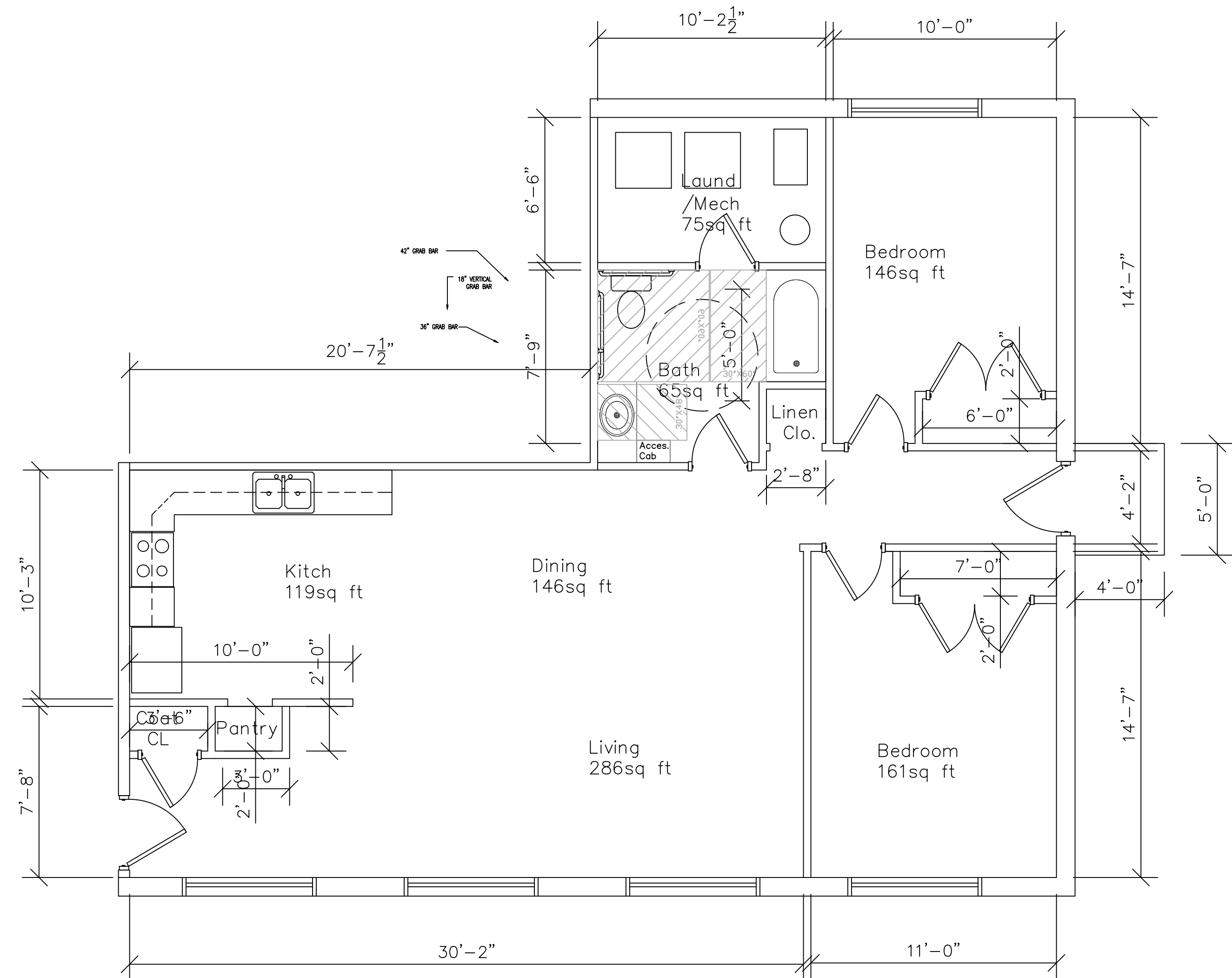
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APARTMENT
FLOOR PLAN
JOB NO.: 1004.012
DATE: 02/14/2024
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A-1.2
SHEET No.



APT "E" FLOOR PLAN

2 BEDROOM

NEAT RENTABLE AREA: 813 SQ FT NET/ 882 SQ FT GROSS



APT "F" FLOOR PLAN

2 BEDROOM ADA ACCESSIBLE

NEAT RENTABLE AREA: 1082 SQ FT NET/ 1185 SQ FT GROSS

REVISIONS

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2 ANNIE WITTEN AVENUE
2828 DAVENPORT, IA

SHEET DESCRIPTION

APARTMENT
FLOOR PLAN

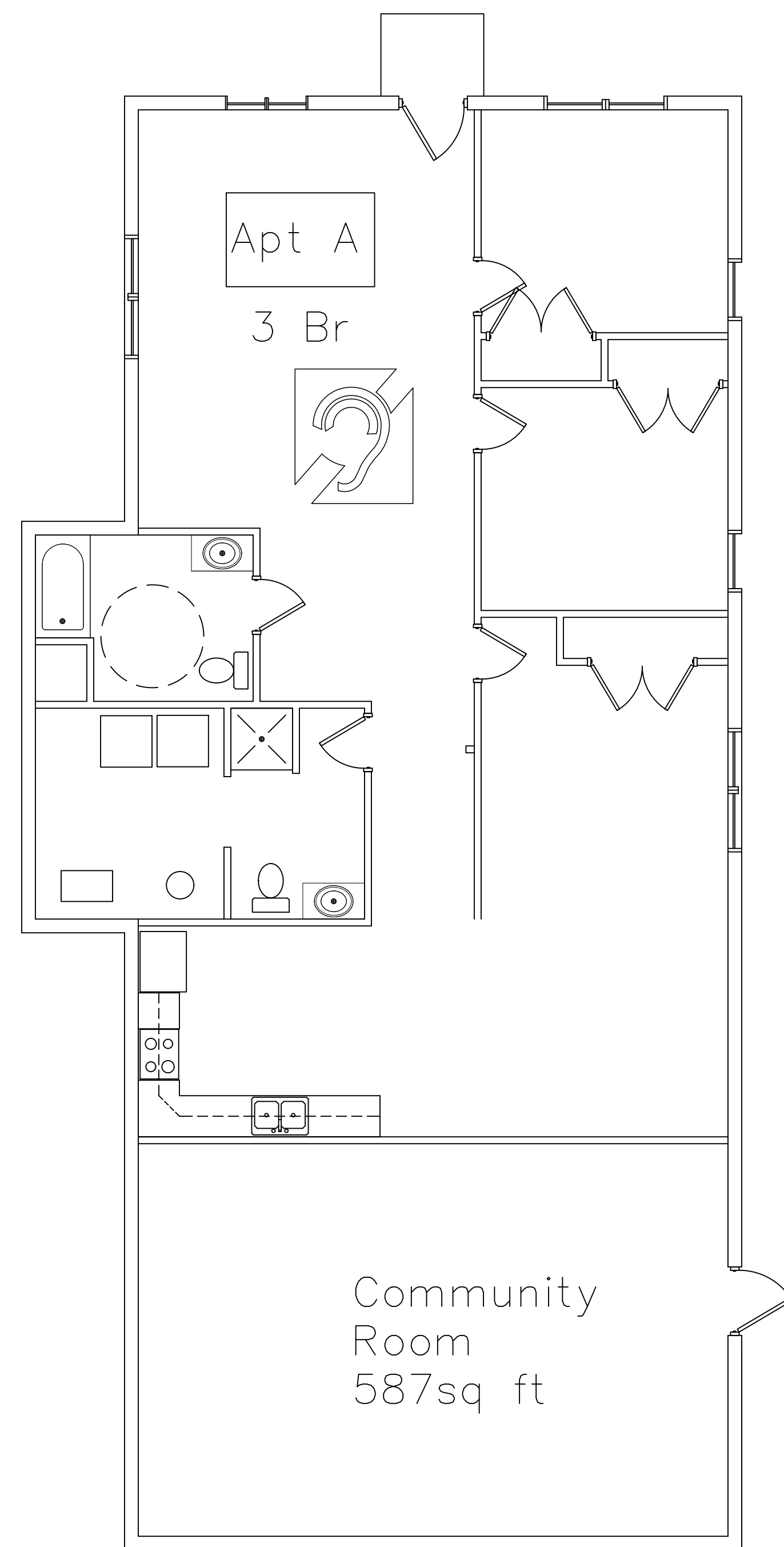
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DATE: 02/14/2024

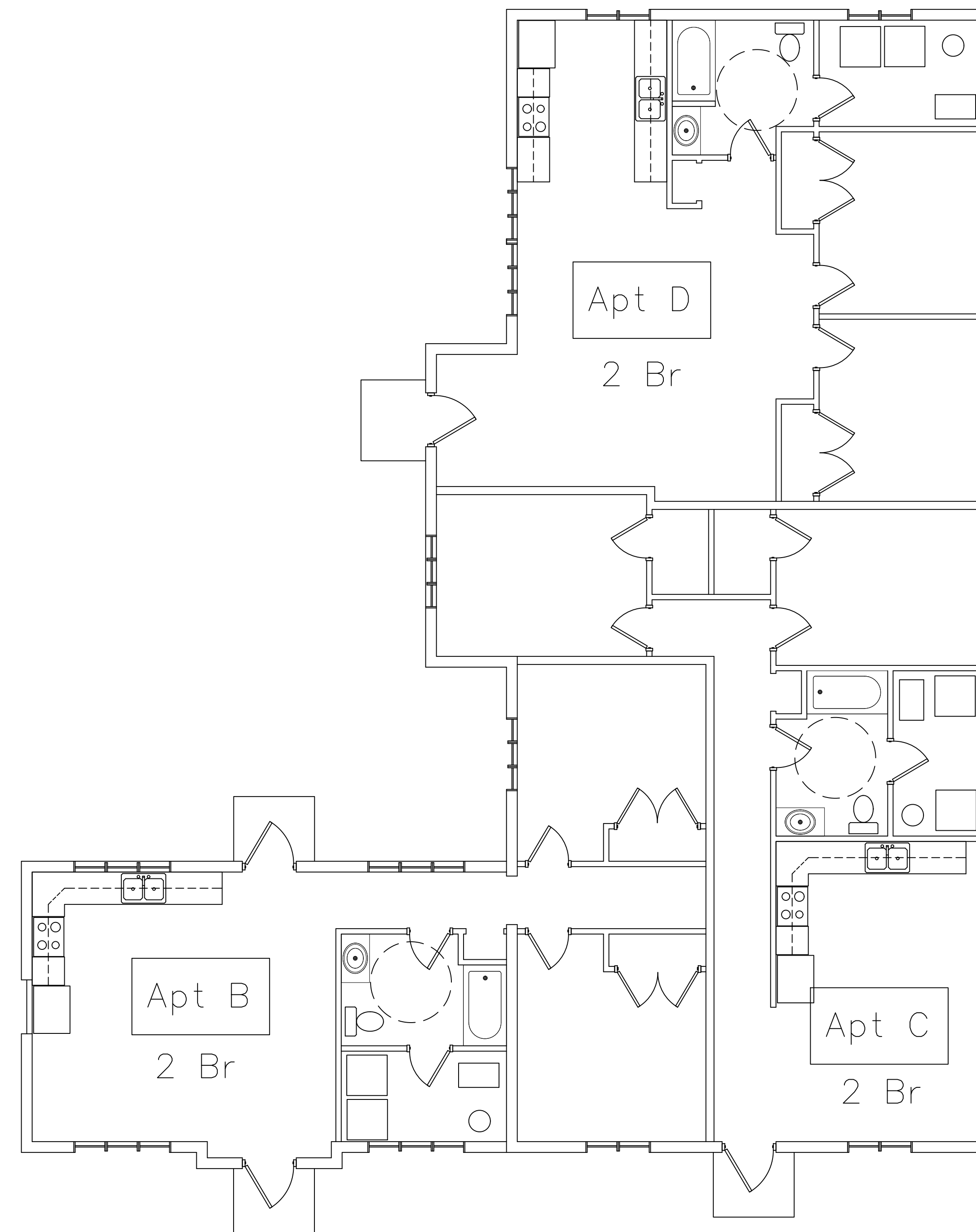
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SHEET NO.



BUILDING 'I' PROPOSED 1ST FLOOR PLAN



BUILDING 'I' PROPOSED 2ND FLOOR PLAN

REVISIONS

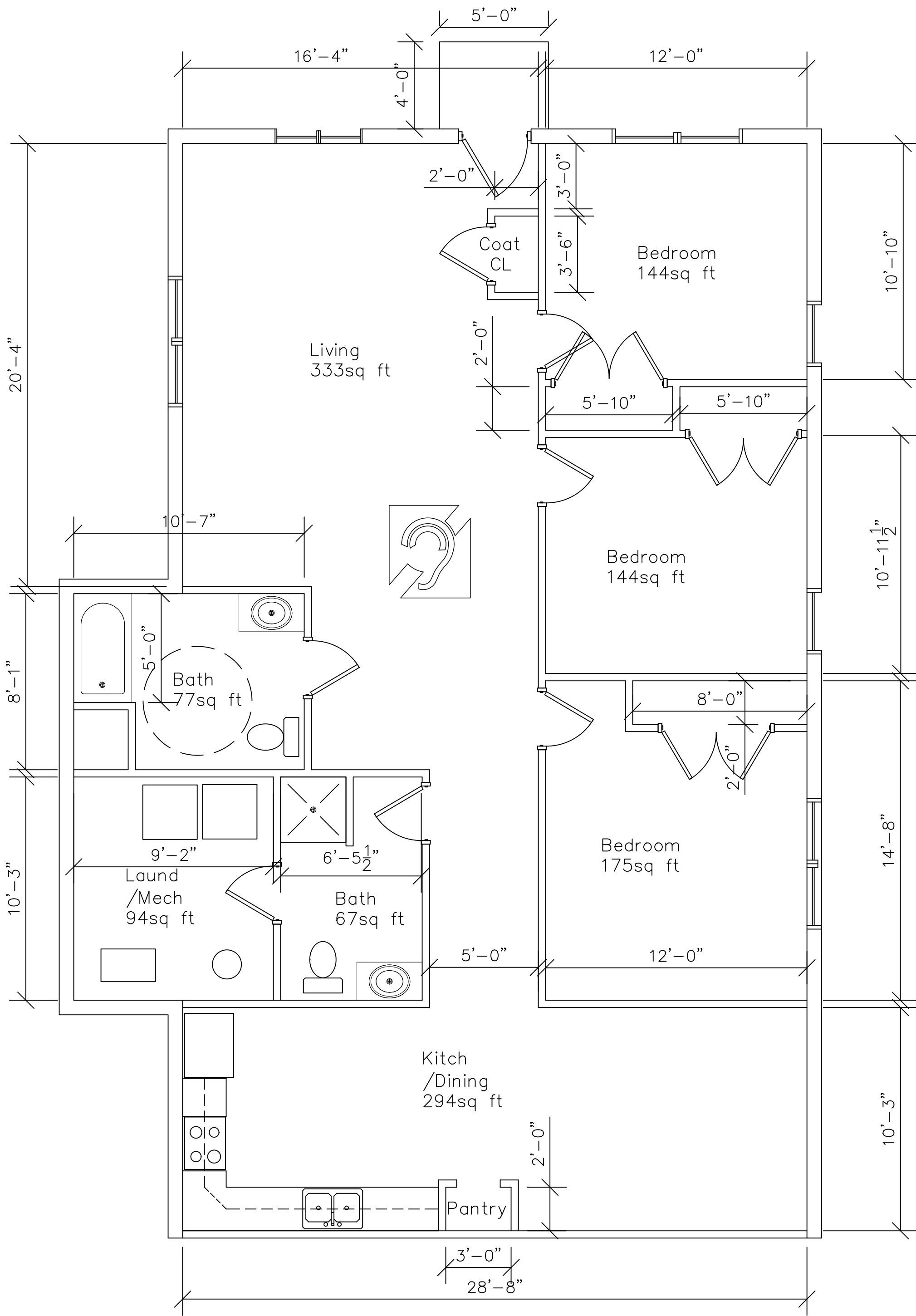
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2828 DAVENPORT, IA

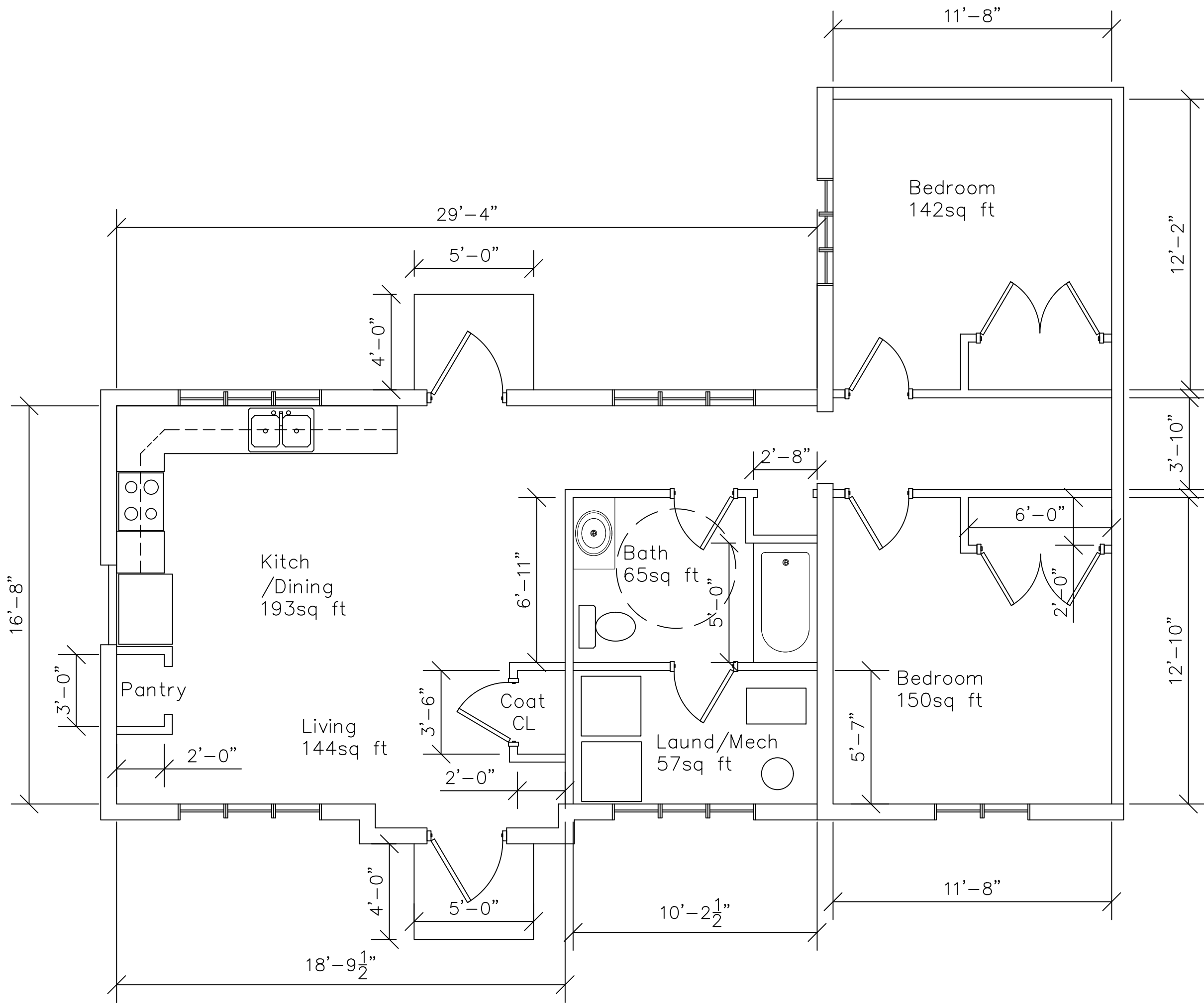
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PROPOSED 1ST
FLOOR PLAN
JOB NO.: 1004.012
DATE: 02/14/2024
DRAWN BY: SM
A-2
SHEET NO.



APARTMENT "A" FLOOR PLAN

3 BEDROOM

NEAT RENTABLE AREA: 1525 SQ FT NET/ 1628 SQ FT GROSS



APARTMENT "B" FLOOR PLAN

2 BEDROOM

NEAT RENTABLE AREA: 844 SQ FT NET/ 943 SQ FT GROSS

REVISIONS

NO.	DESCRIPTION

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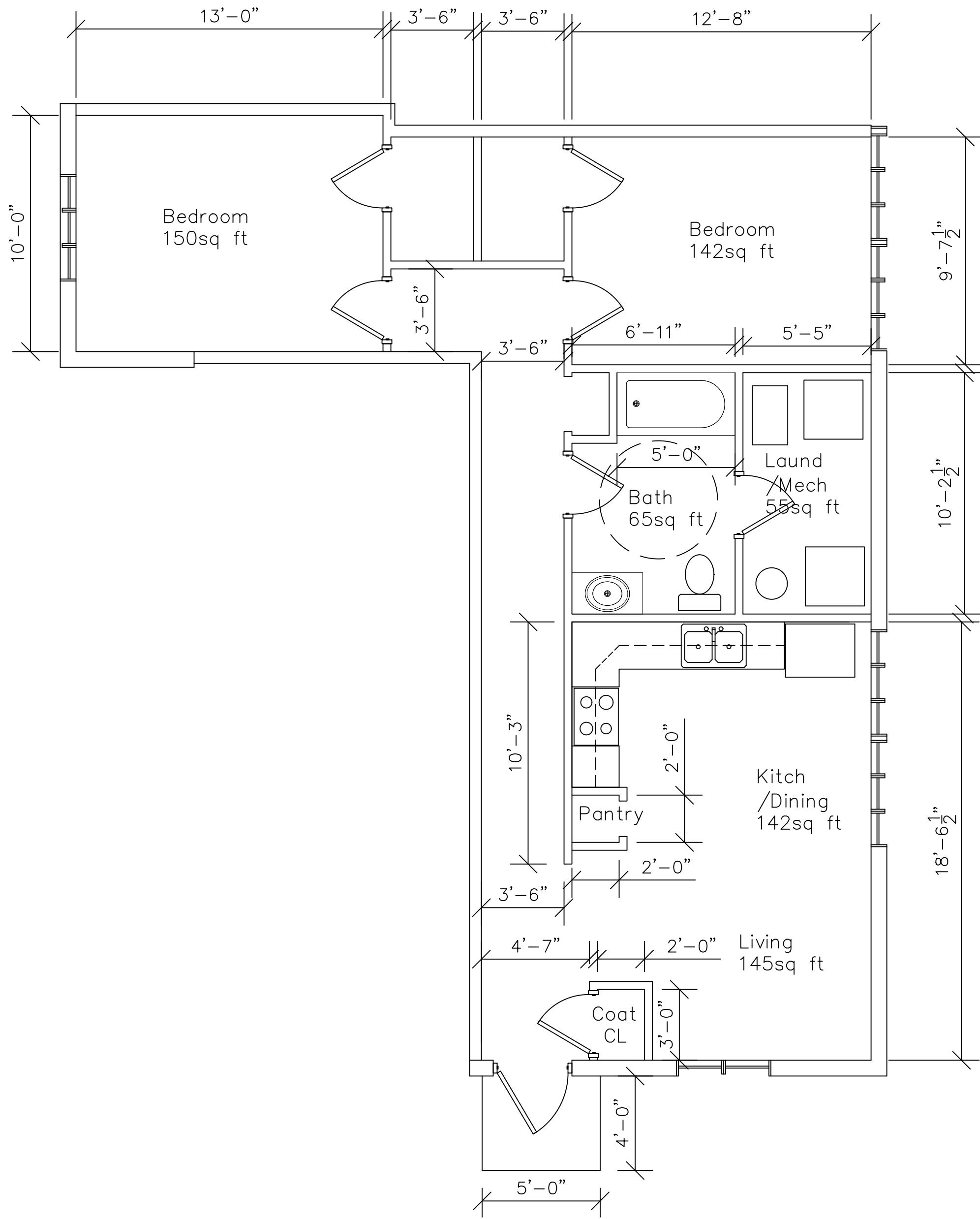
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APARTMENT
FLOOR PLAN

JOB NO.: 1004.012
DATE: 02/14/2024
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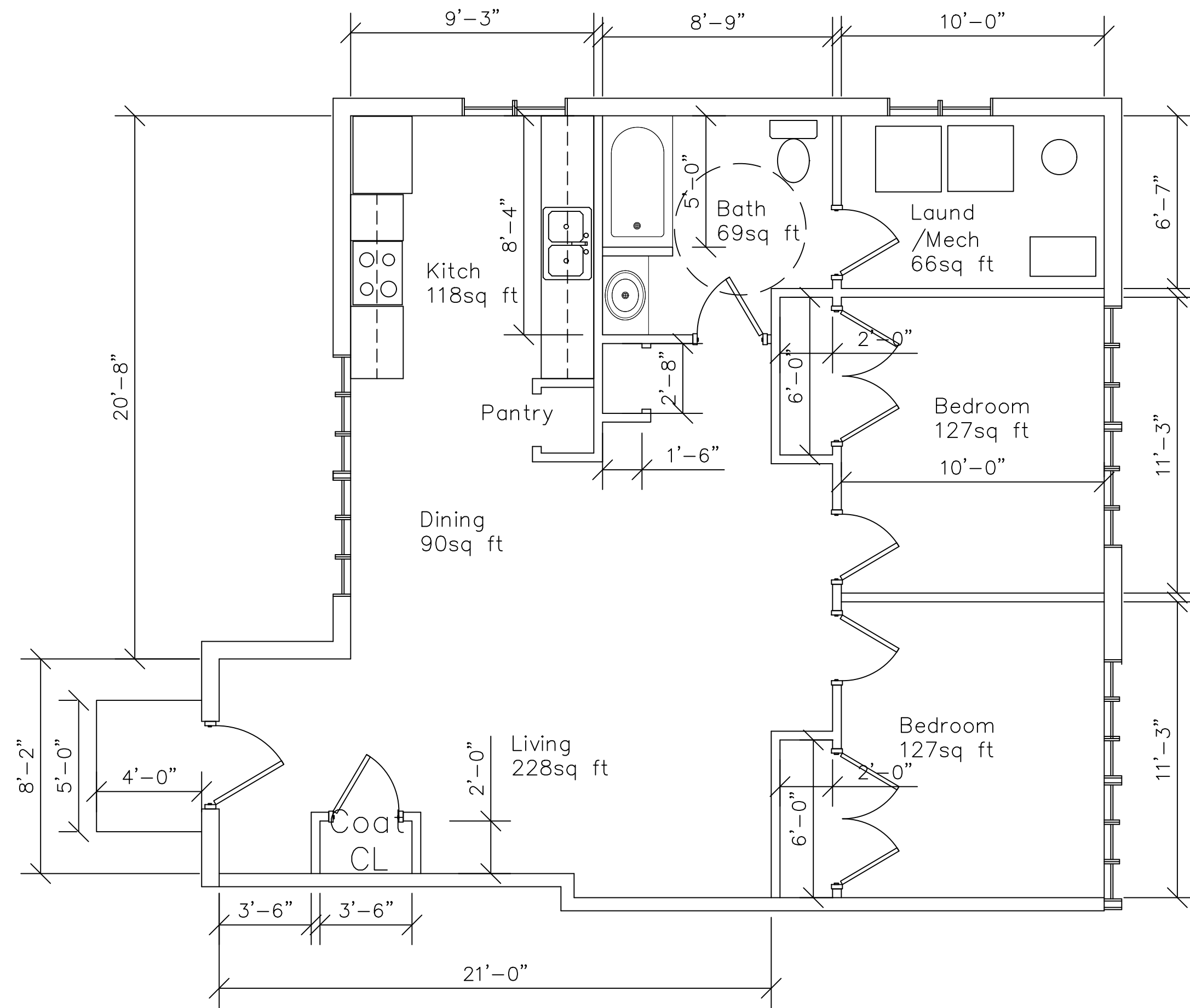
A-2.1
SHEET NO.



APARTMENT "C" FLOOR PLAN

2 BEDROOM

NEAT RENTABLE AREA: 812 SQ FT NET/ 900 SQ FT GROSS



APARTMENT "D" FLOOR PLAN

2 BEDROOM

NEAT RENTABLE AREA: 885 SQ FT NET/ 965 SQ FT GROSS

REVISIONS

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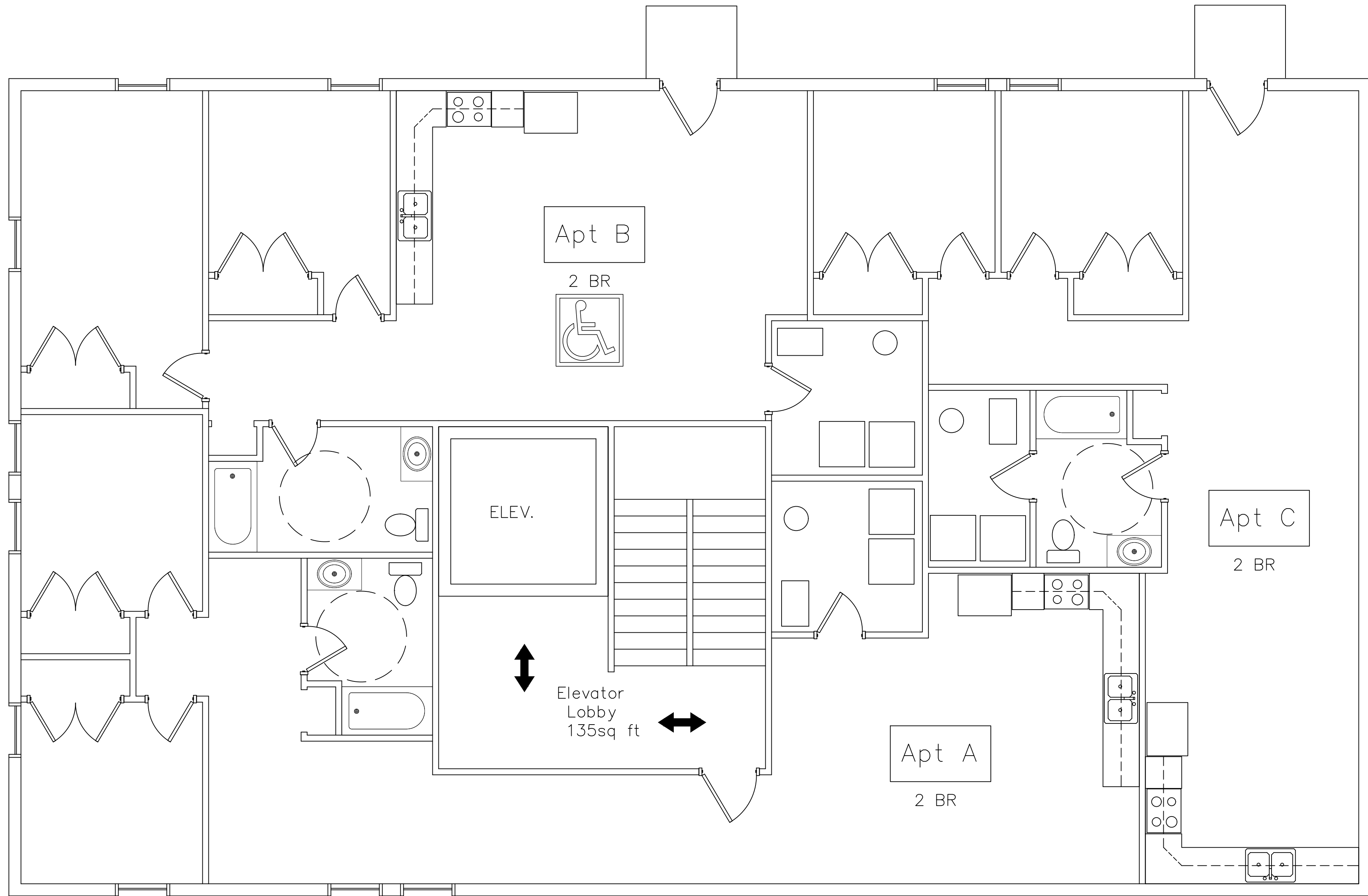
SHEET DESCRIPTION

APARTMENT
FLOOR PLAN

JOB NO.: 1004.012
DATE: 02/14/2024
DRAWN BY: SM

A-2.2

SHEET NO.



WEST BUILDING PROPOSED 1ST FLOOR PLAN

REVISIONS

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IF THIS DRAWING IS PLOTTED LESS THAN 22x36 IN SIZE, IT IS A REDUCED PLOT—SCALE SHOULD BE ADJUSTED ACCORDINGLY.

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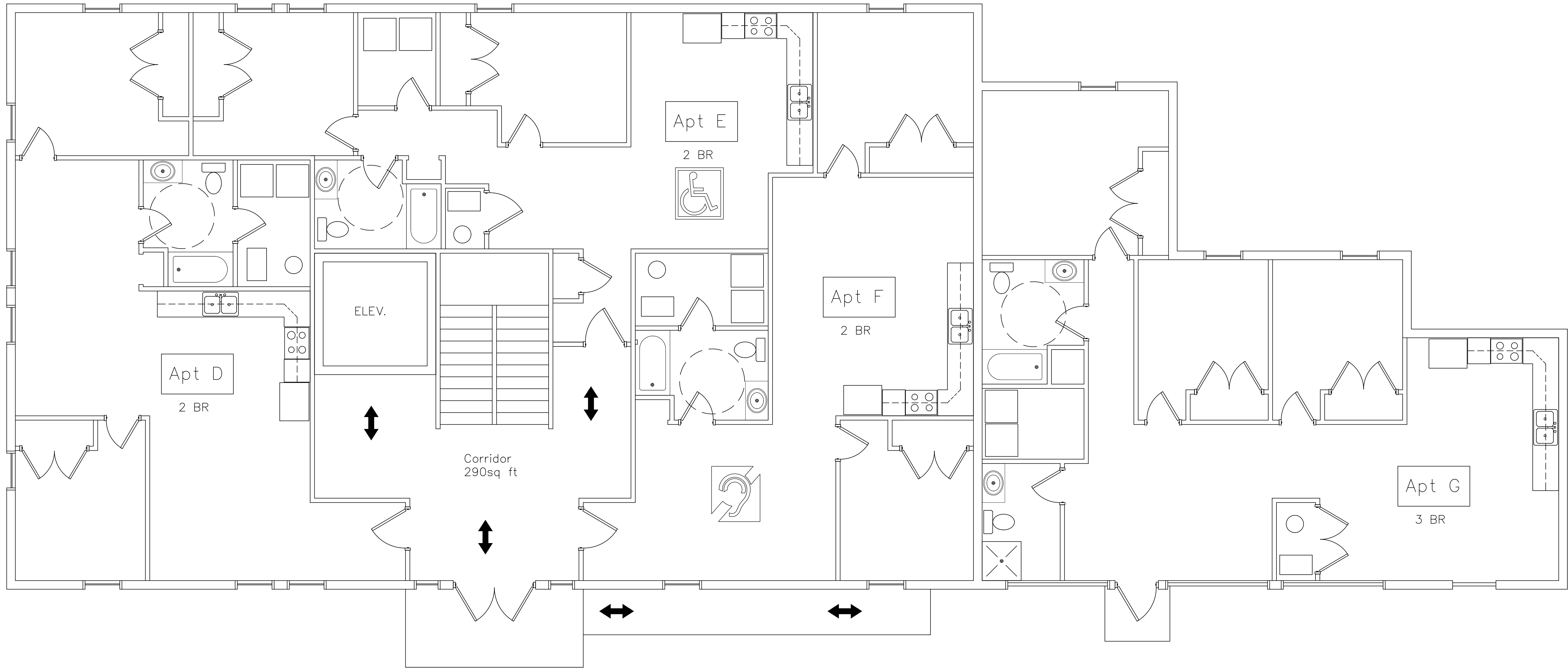
2 ANNIE WITTENMYER AVENUE
2828 DAVENPORT, IA

SHEET DESCRIPTION
PROPOSED 1ST
FLOOR PLAN

JOB NO.: 1004.012
DATE: 02/14/2024
DRAWN BY: SM

A-3

SHEET NO.



WEST BUILDING PROPOSED 2ND FLOOR PLAN

REVISIONS

1	1

IF THIS DRAWING IS PLOTTED LESS THAN 22x36 IN SIZE, IT IS A REDUCED PLOT—SCALE SHOULD BE ADJUSTED ACCORDINGLY.

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ANNIE WITTENMYER
2828 DAVENPORT, IA

SHEET DESCRIPTION

PROPOSED 2ND FLOOR PLAN

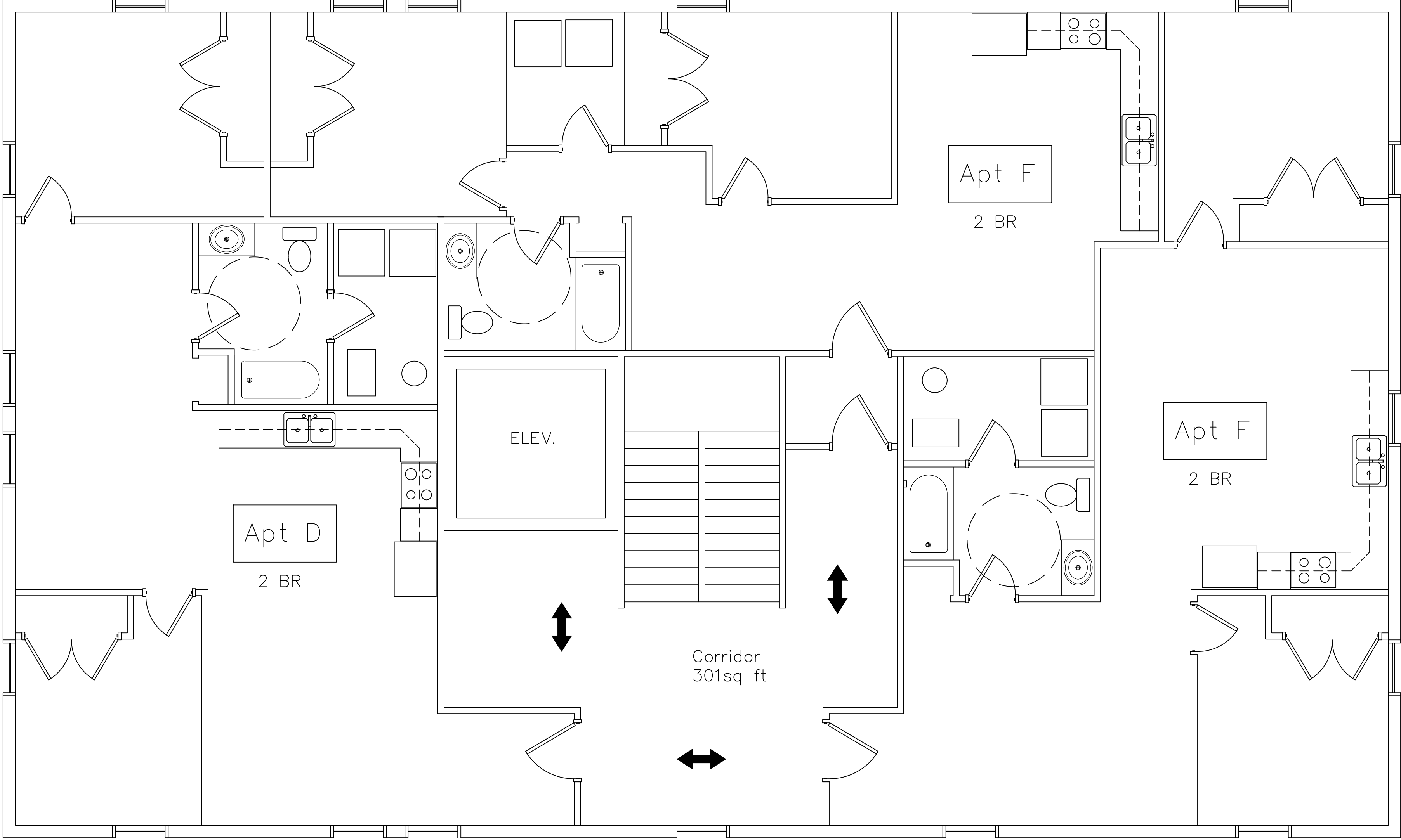
JOB NO.: 1004.012

DATE: 02/14/2024

DRAWN BY: SM

A-3.1

SHEET NO.



WEST BUILDING PROPOSED 3RD FLOOR PLAN

REVISIONS

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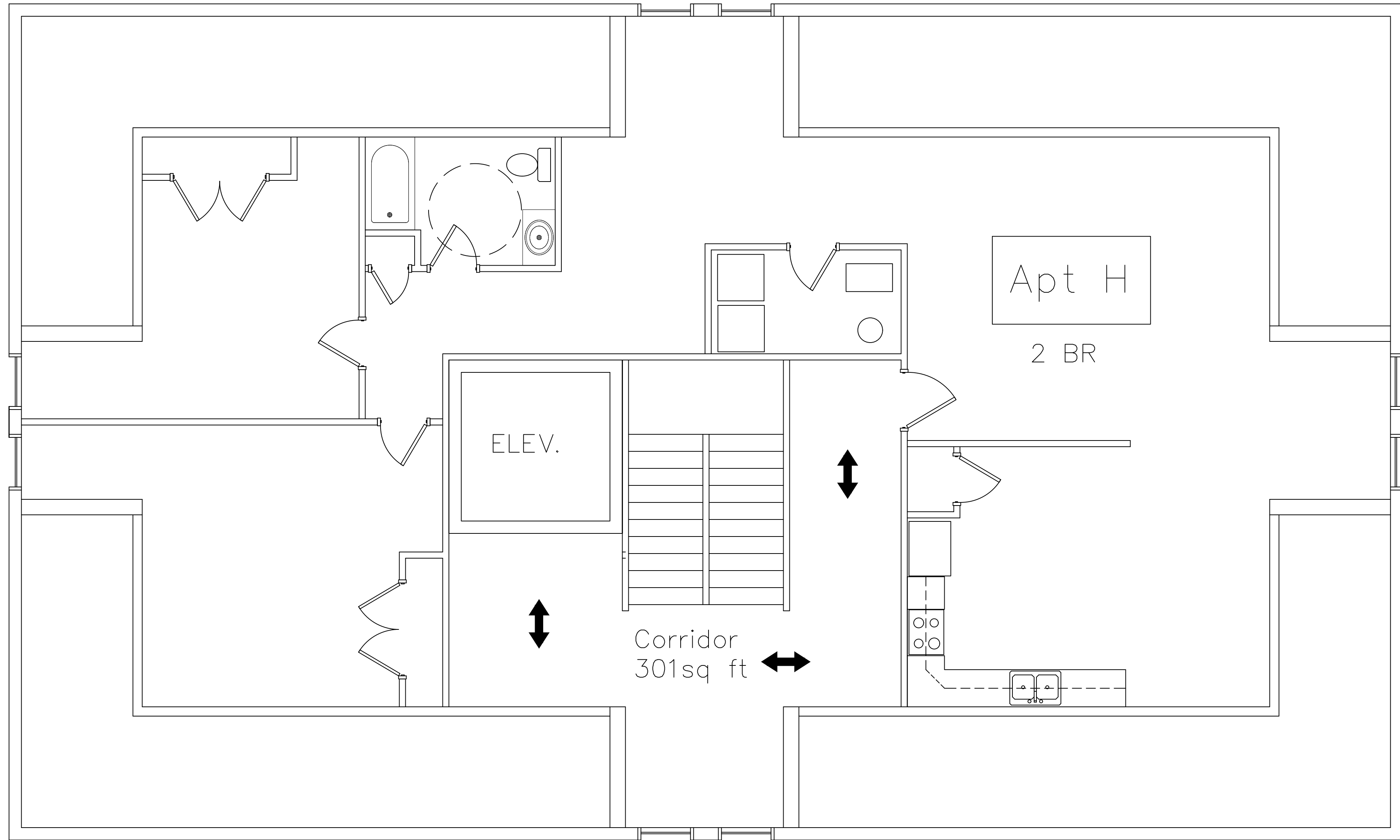
ANNIE WITTENMYER
2828 DAVENPORT AVENUE
DAVENPORT, IA

SHEET DESCRIPTION
PROPOSED 3RD
FLOOR PLAN

JOB NO.: 1004.012
DATE: 02/14/2024
DRAWN BY: SM

A-3.2

SHEET NO.



WEST BUILDING PROPOSED 4TH FLOOR PLAN

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REVISIONS
1

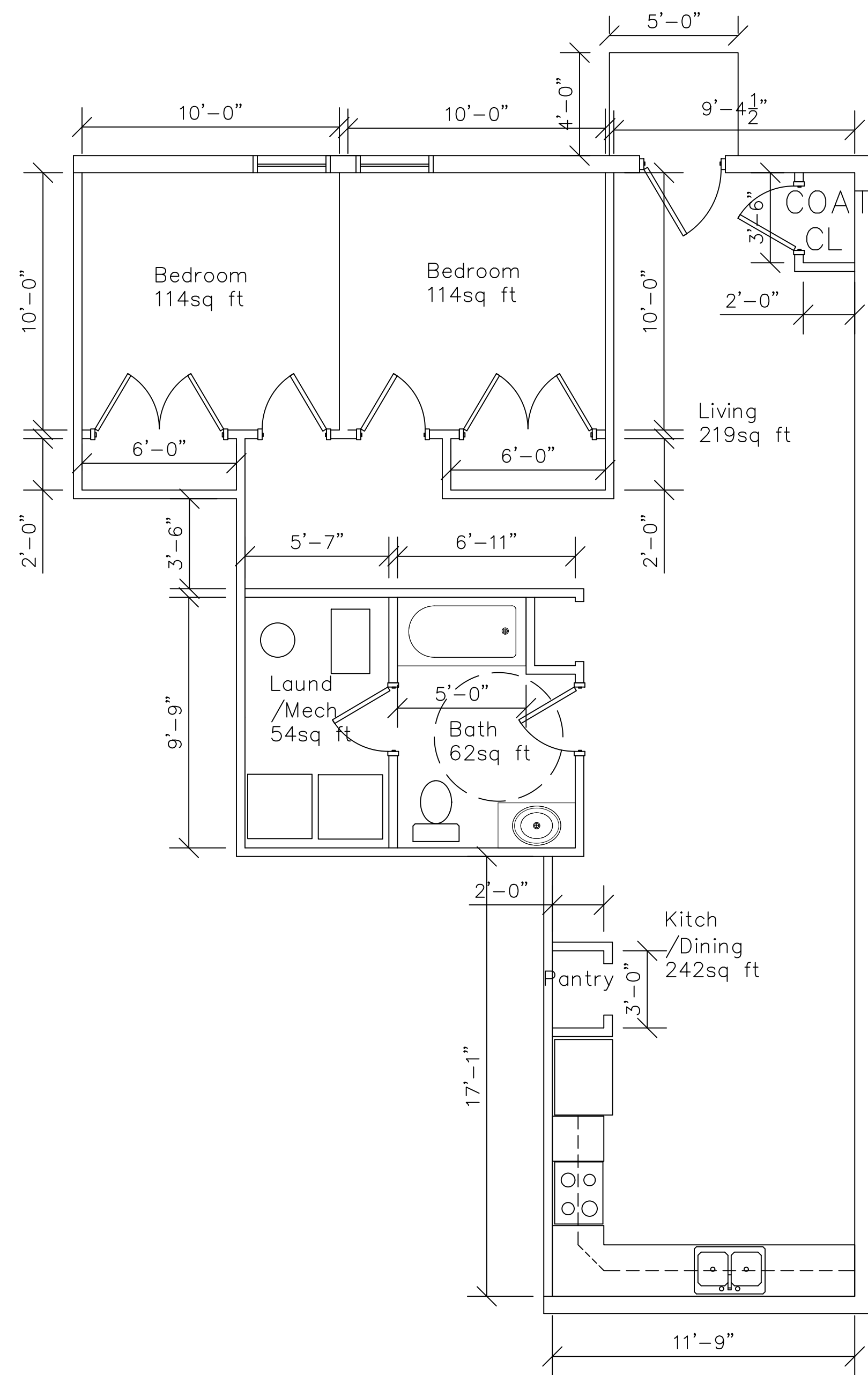
ME MECO A/E, LLC
ARCHITECTURE
&
ENGINEERING
14240 WEST ARLING ROAD
SUITE 200
DALLAS, TEXAS 75244
972.382.2626

ANNIE WITTENMYER
2828 DAVENPORT, IA

SHEET DESCRIPTION
PROPOSED 4TH
FLOOR PLAN
JOB NO.: 1004.012
DATE: 02/14/2024
DRAWN BY: SM
A-3.3
SHEET NO.



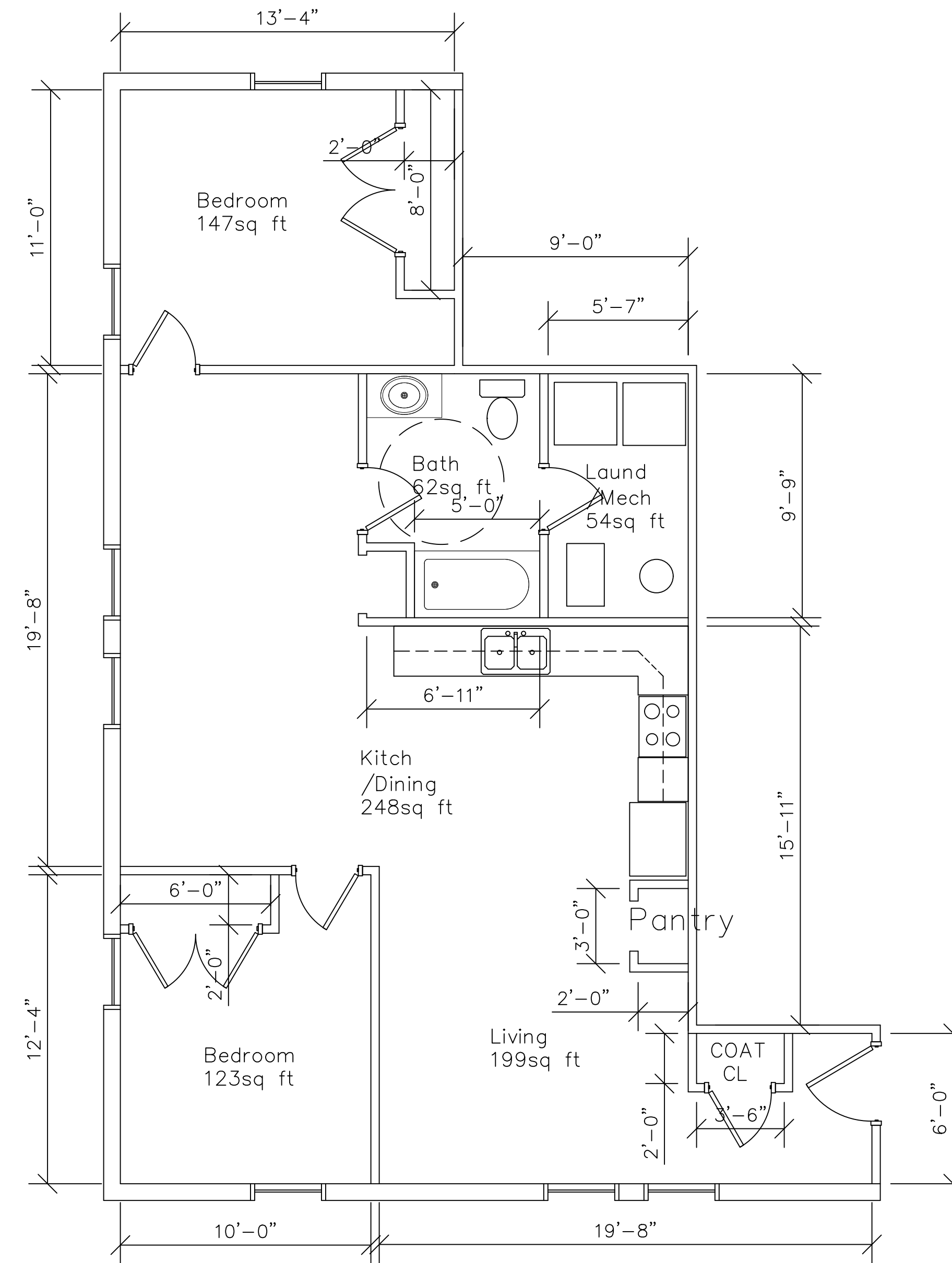
SHEET No.



APT "C" FLOOR PLAN

2 BEDROOM

NEAT RENTABLE AREA: 904 SQ FT NET/ 984 SQ FT GROSS



APT "D" FLOOR PLAN

2 BEDROOM

NEAT RENTABLE AREA: 928 SQ FT NET/ 1007 SQ FT GROSS

REVISIONS

1	1

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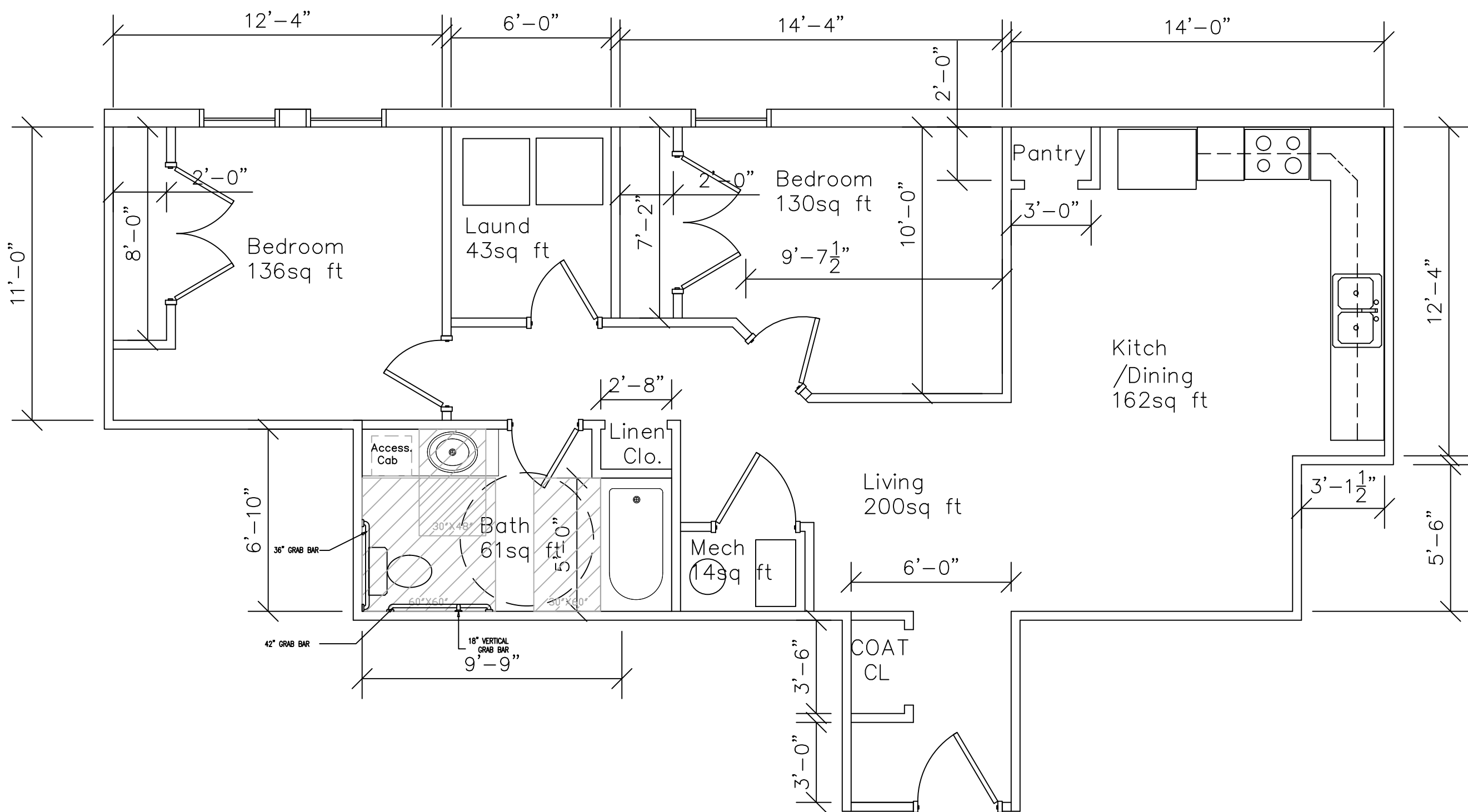
SHEET DESCRIPTION

APARTMENT
FLOOR PLAN

JOB NO.: 1004.012
DATE: 02/14/2024
DRAWN BY: SM

A-3.5

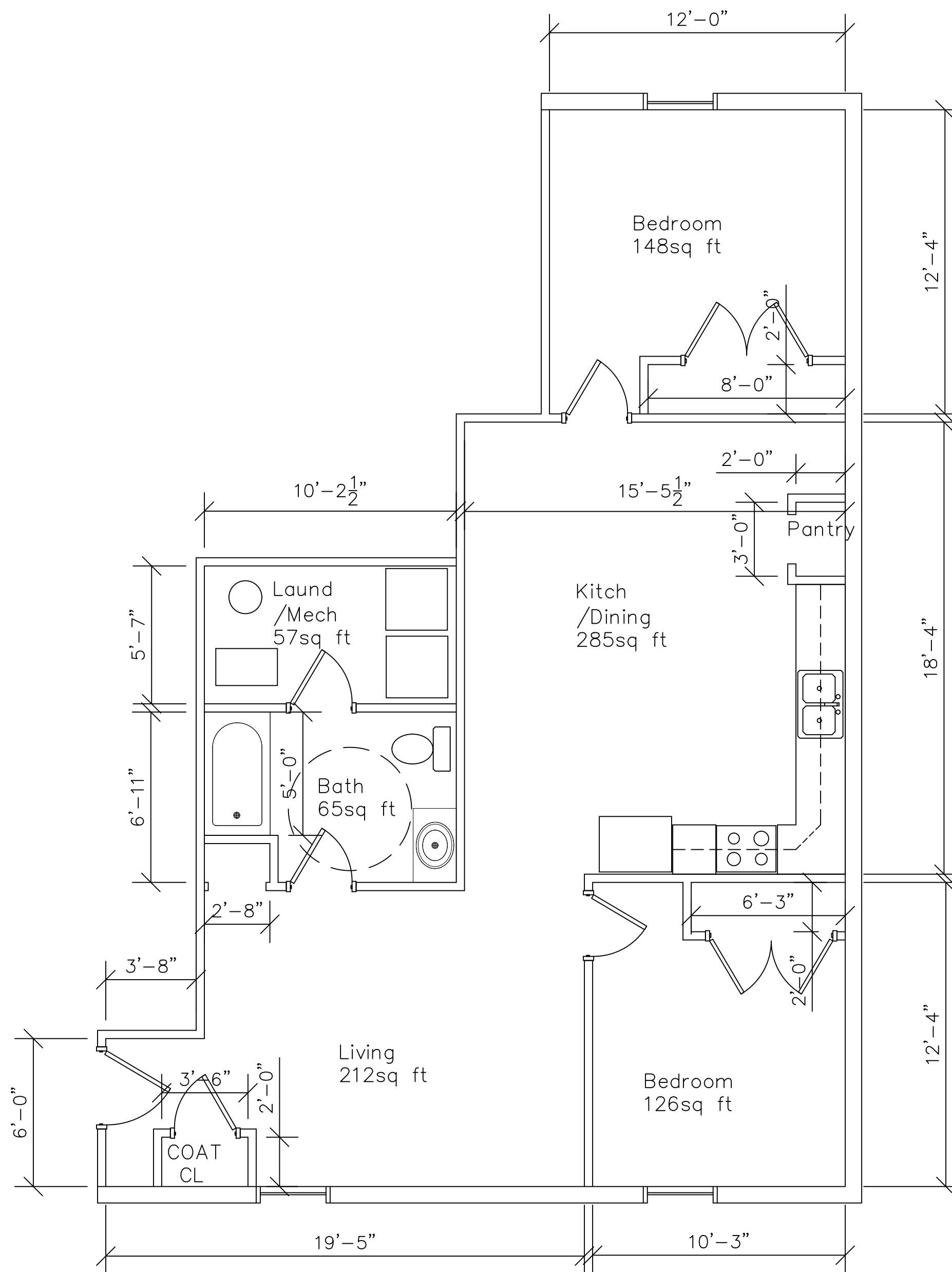
SHEET NO.



APT "E" FLOOR PLAN

2 BEDROOM

NEAT RENTABLE AREA: 808 SQ FT NET/ 872 SQ FT GROSS



APT "F" FLOOR PLAN

2 BEDROOM

NEAT RENTABLE AREA: 917 SQ FT NET/ 998 SQ FT GROSS

REVISIONS

1	1

IF THIS DRAWING IS PLOTTED LESS THAN 22x36 IN SIZE, IT IS A REDUCED PLOT—SCALE SHOULD BE ADJUSTED ACCORDINGLY.

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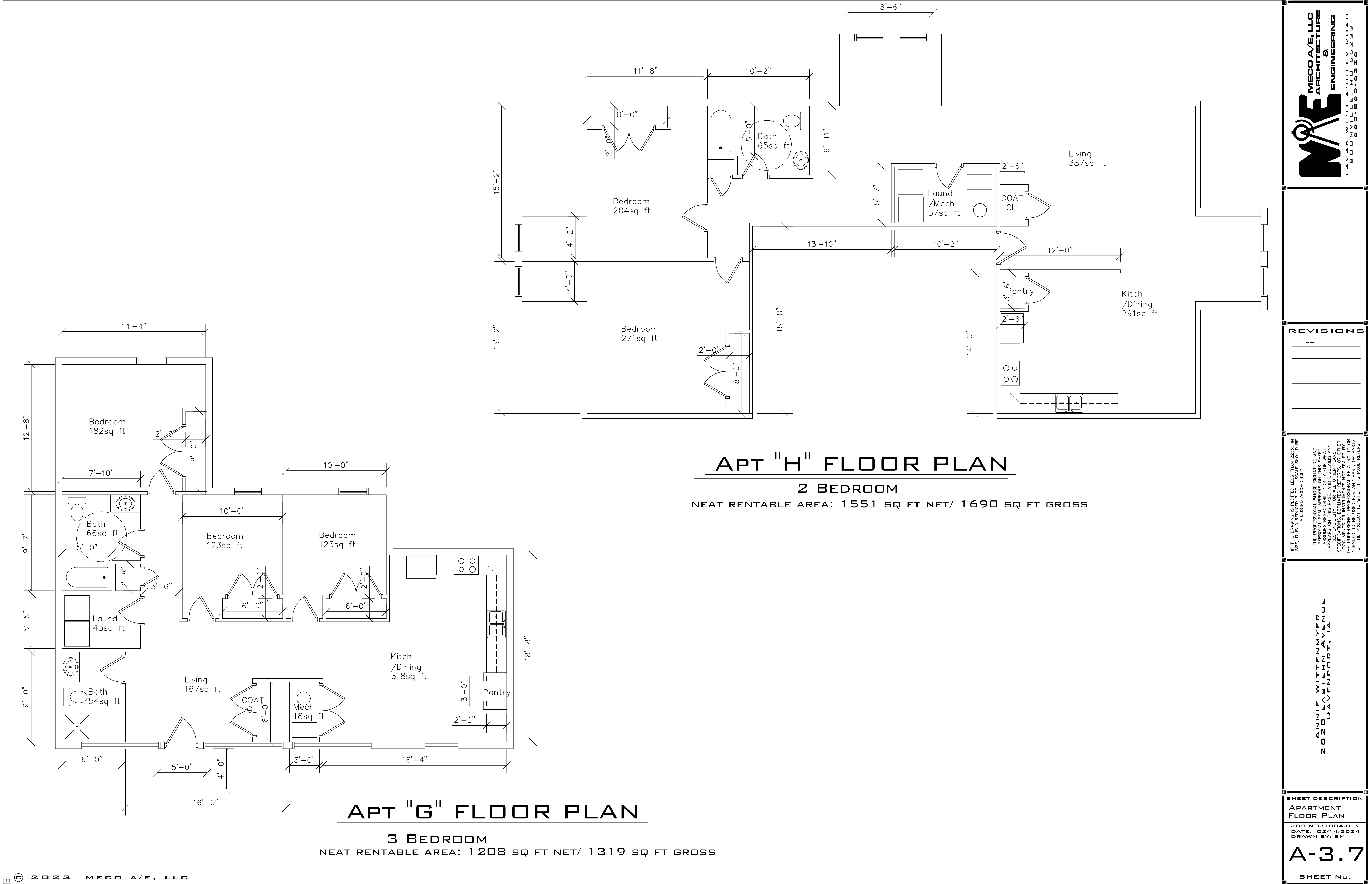
SHEET DESCRIPTION

APARTMENT
FLOOR PLAN

JOB NO.: 1004.012
DATE: 02/14/2024
DRAWN BY: SM

A-3.6

SHEET NO.



MECO A/E, LLC
ARCHITECTURE
&
ENGINEERING
14240 WEST ARLING ROAD
SUITE 200
WILMINGTON, DE 19806
302.486.2326

REVISIONS	
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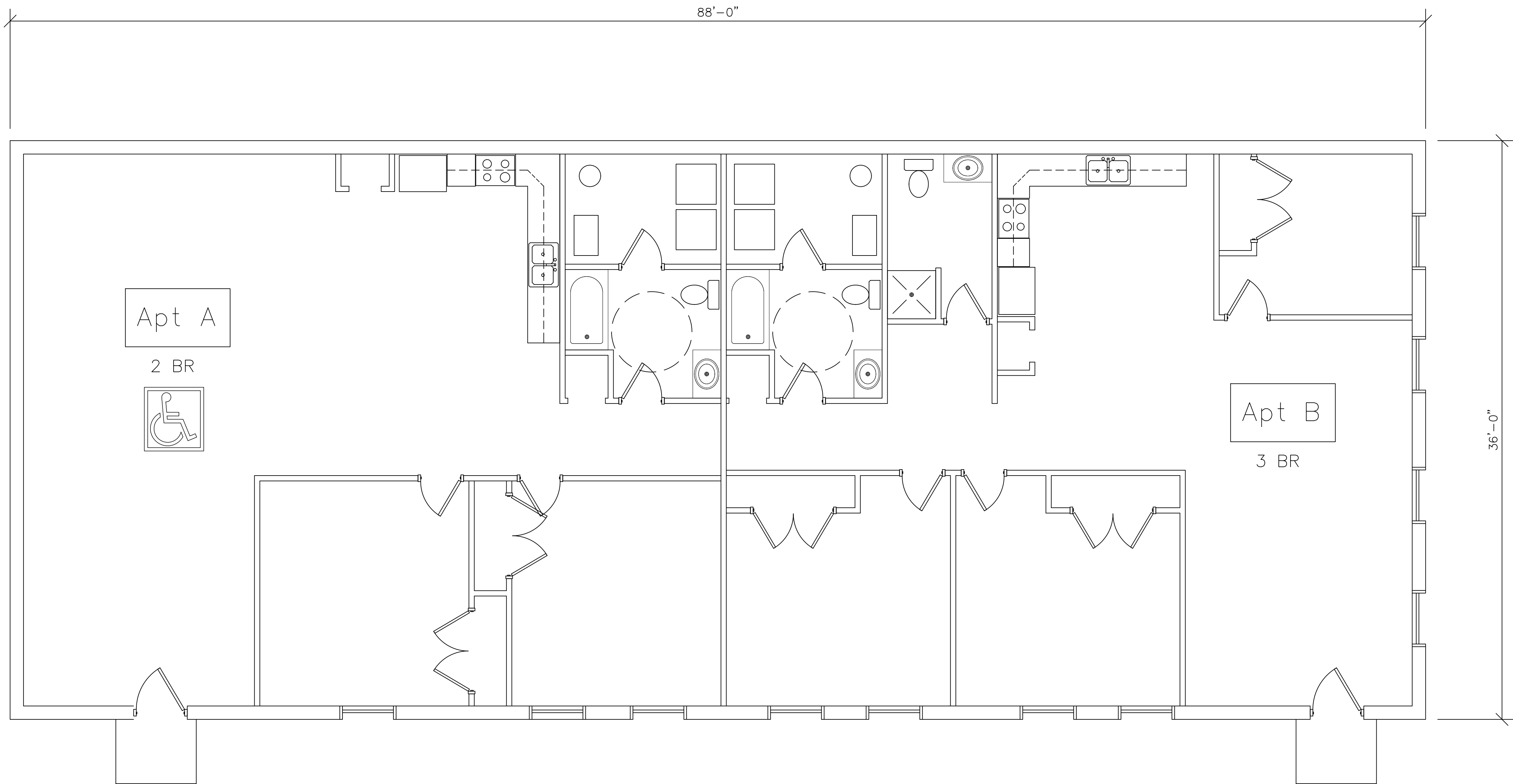
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ANNIE WITTENMYER
2828 DAVENPORT, IA

SHEET DESCRIPTION	
APARTMENT FLOOR PLAN	
JOB NO.:	1004.012
DATE:	02/14/2024
DRAWN BY:	SM

A-3.7

SHEET NO.



EAST BUILDING PROPOSED 1ST FLOOR PLAN

REVISIONS

1	

IF THIS DRAWING IS PLOTTED LESS THAN 22x36 IN SIZE, IT IS A REDUCED PLOT SCALE SHOULD BE ADJUSTED ACCORDINGLY.

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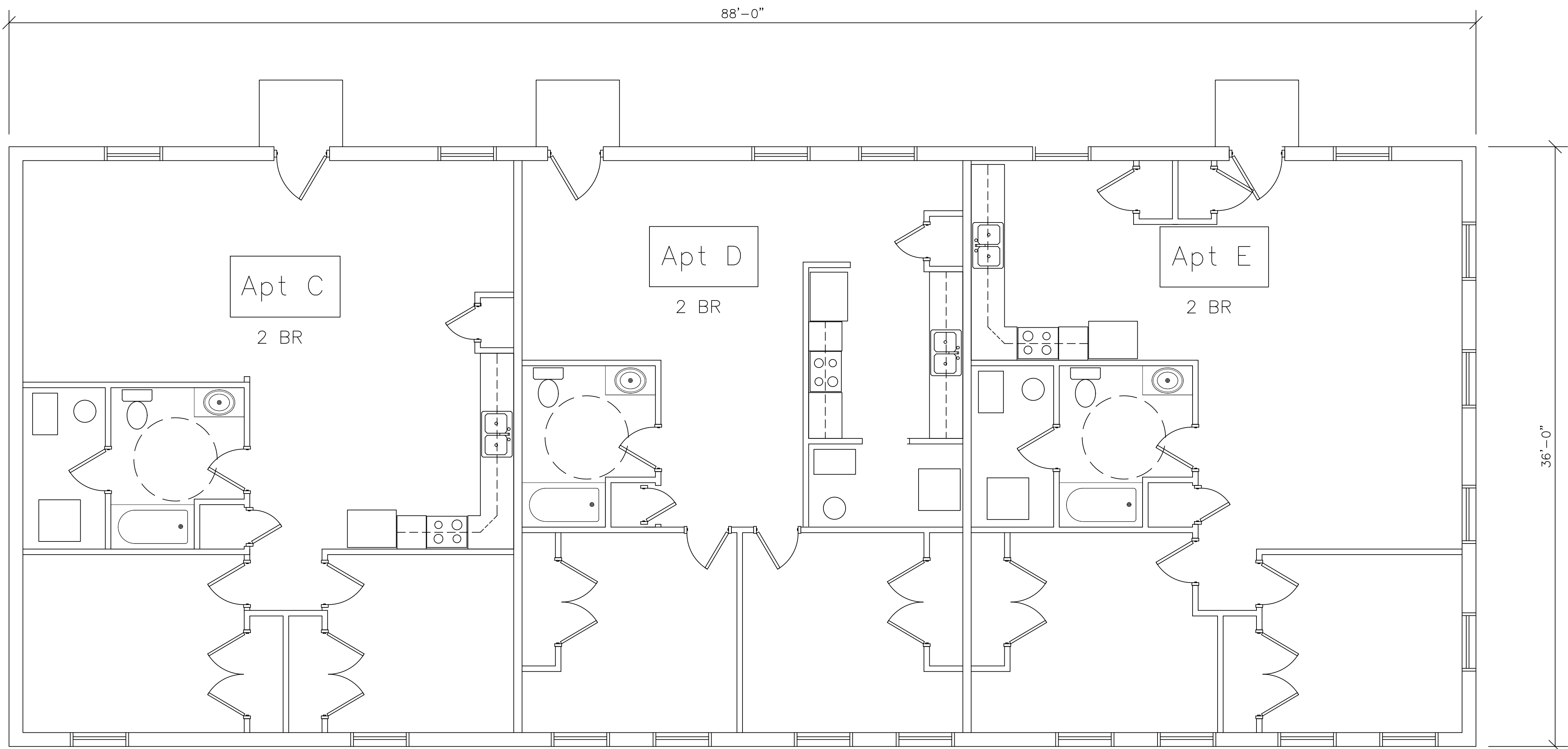
ANNIE WITTENMYER
2828 DAVENPORT, IA

SHEET DESCRIPTION

PROPOSED 1ST
FLOOR PLAN
JOB NO.: 1004.012
DATE: 02/14/2024
DRAWN BY: SM

A-5

SHEET NO.



EAST BUILDING PROPOSED 2ND FLOOR PLAN

REVISIONS

1	

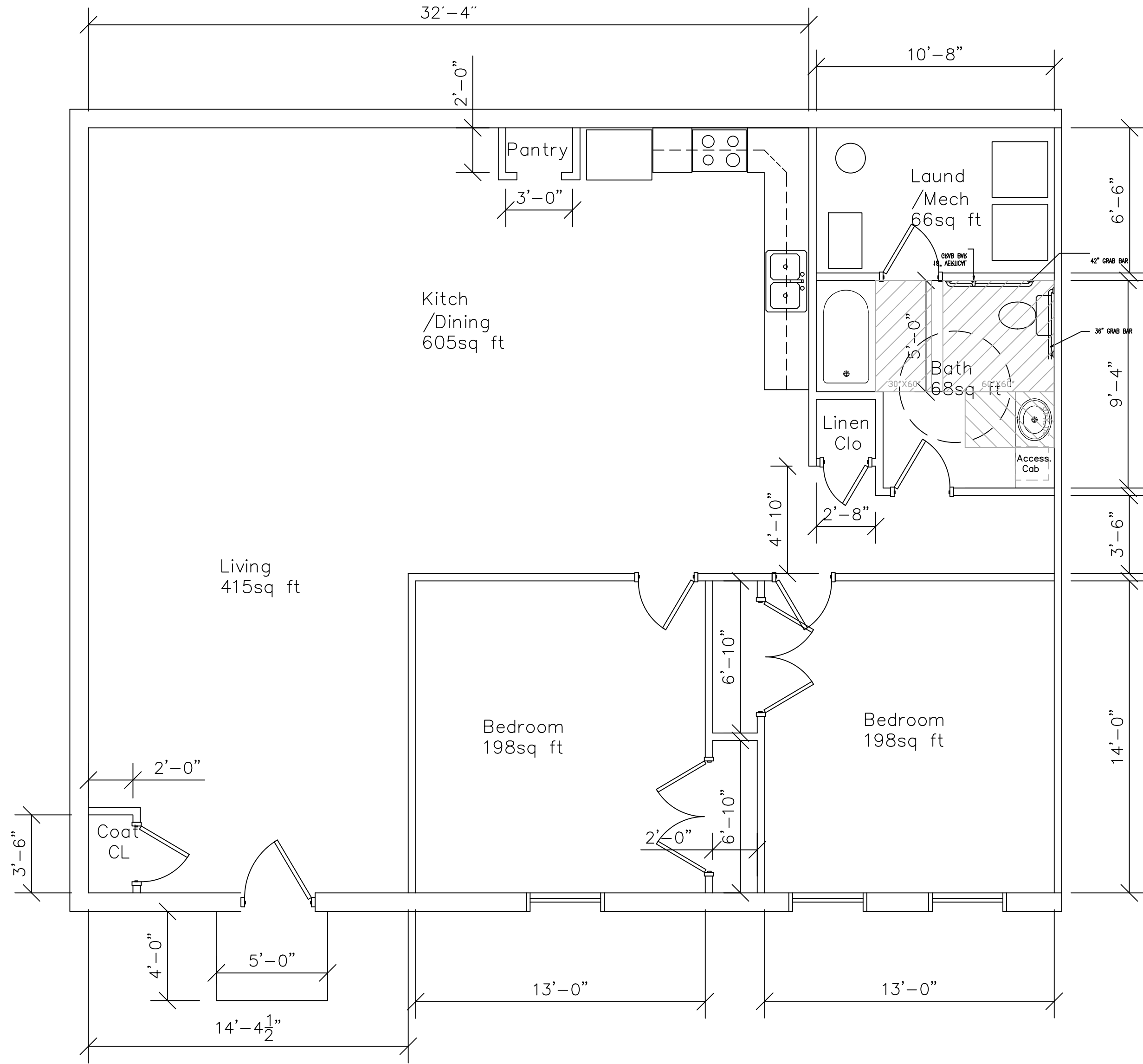
IF THIS DRAWING IS PLOTTED LESS THAN 22x36 IN SIZE, IT IS A REDUCED PLOT. SCALE SHOULD BE ADJUSTED ACCORDINGLY.

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ANNIE WITTENMYER
2828 DAVENPORT, IA

SHEET DESCRIPTION
PROPOSED 2ND
FLOOR PLAN
JOB NO.: 1004.012
DATE: 02/14/2024
DRAWN BY: SM

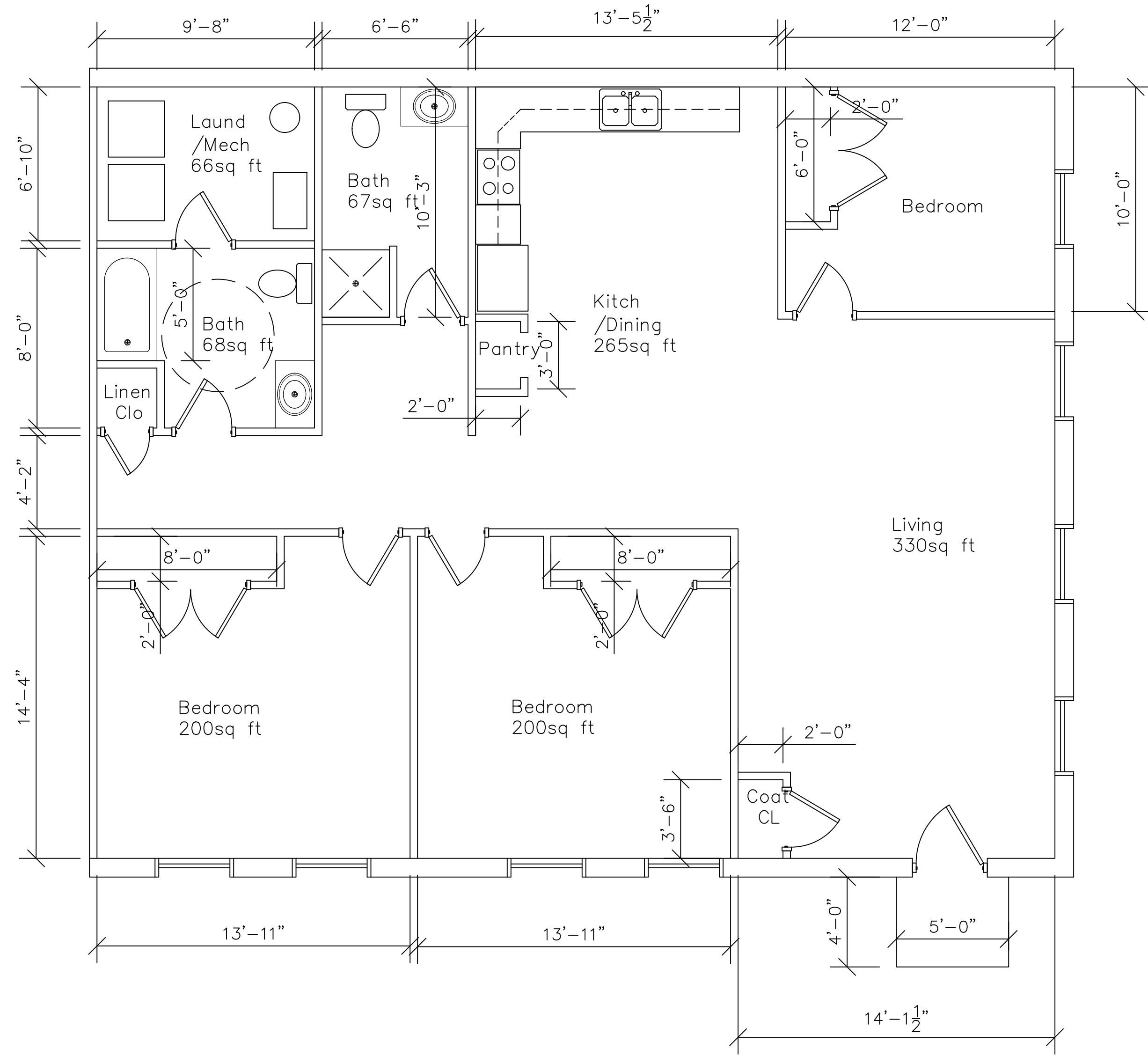
A-5.1
SHEET No.



APT "A" FLOOR PLAN

2 BEDROOM ADA ACCESSIBLE

NEAT RENTABLE AREA: 1479 SQ FT NET/ 1603 SQ FT GROSS



APT "B" FLOOR PLAN

3 BEDROOM

NEAT RENTABLE AREA: 1464 SQ FT NET/ 1577 SQ FT GROSS

REVISIONS

1	

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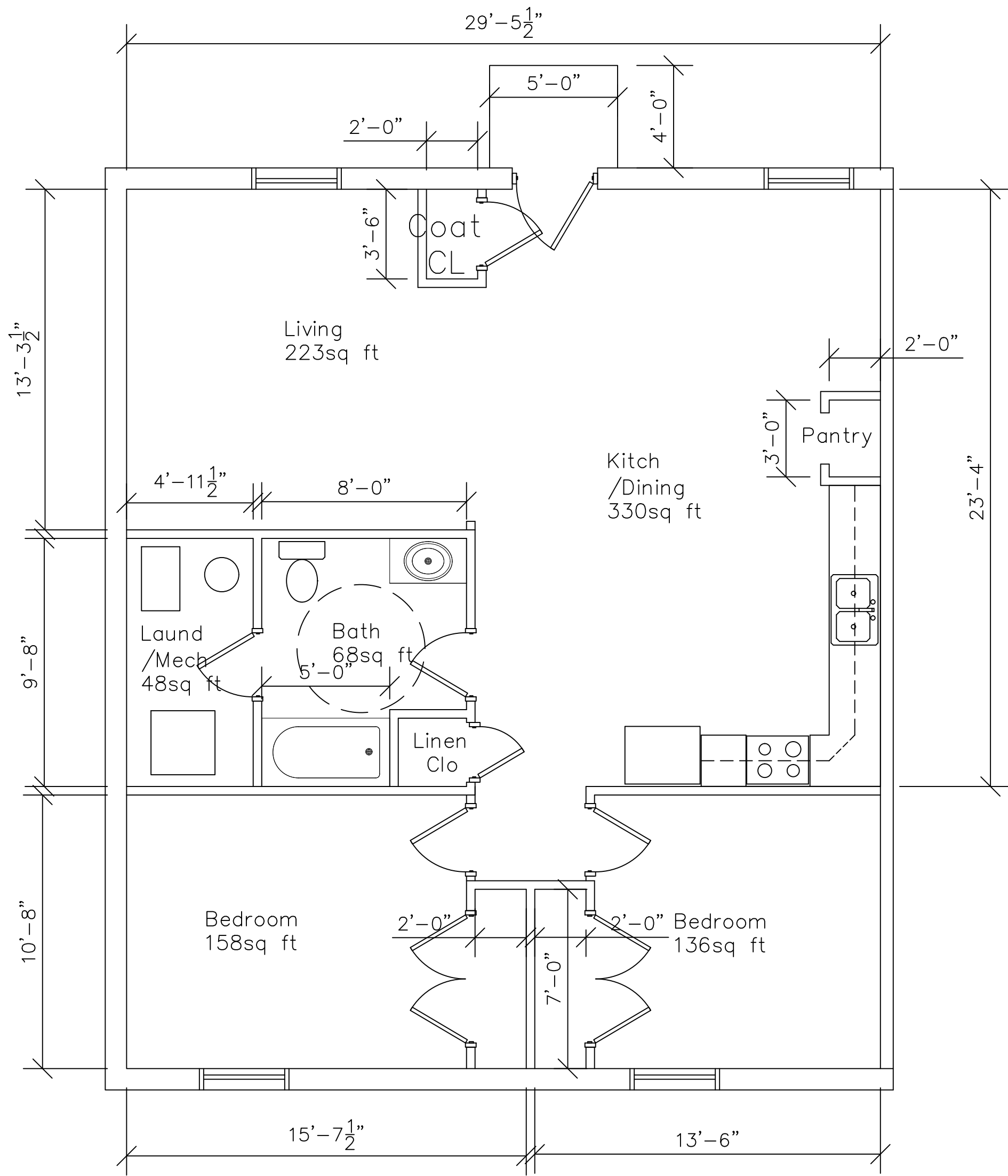
2828 ANNIE WITTEN AVENUE
DAVENPORT, IA

SHEET DESCRIPTION

APARTMENT
FLOOR PLAN
JOB NO.: 1004.012
DATE: 02/14/2024
DRAWN BY: SM

A-5.2

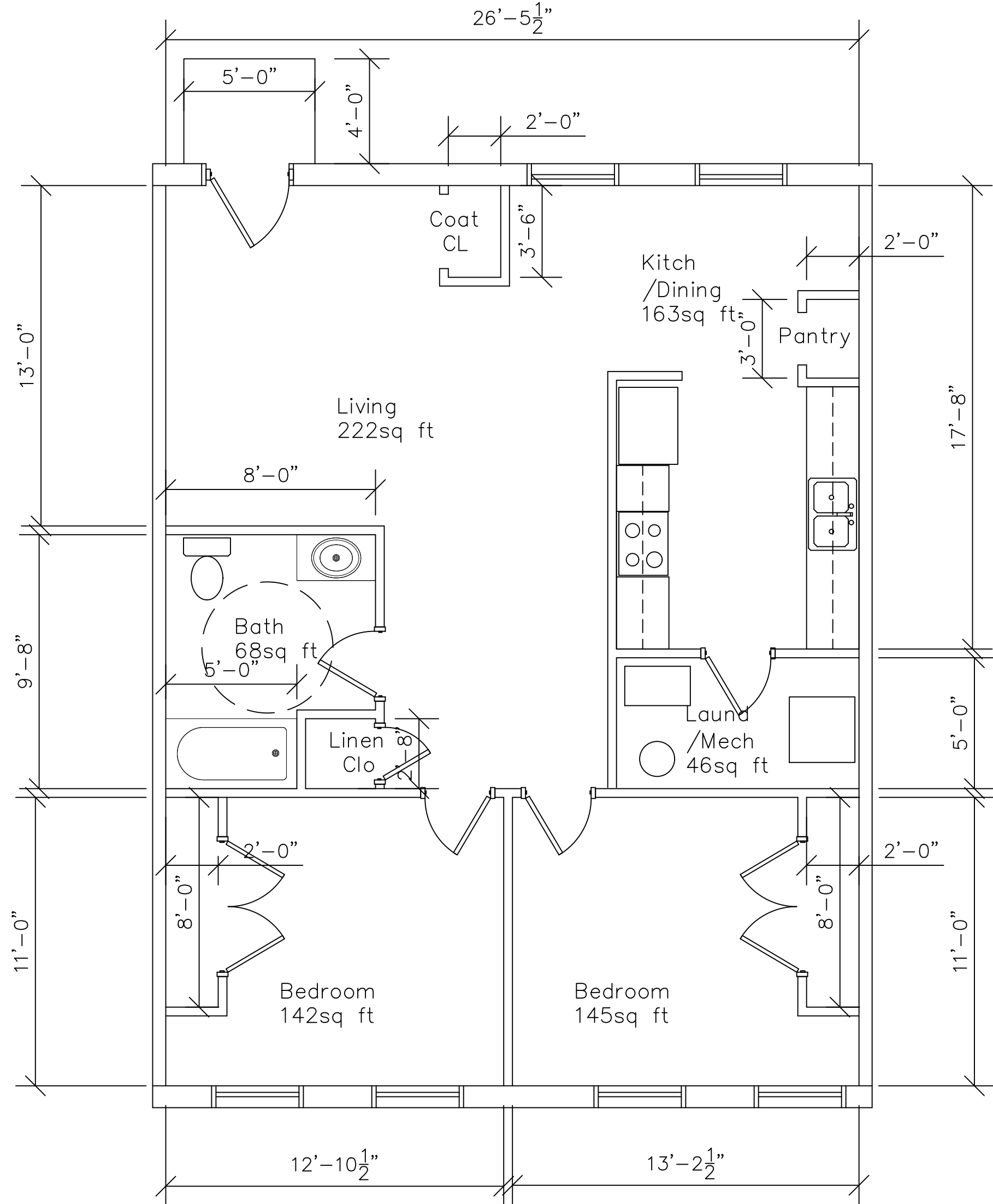
SHEET No.



APT "C" FLOOR PLAN

2 BEDROOM

NEAT RENTABLE AREA: 1011 SQ FT NET/ 1108 SQ FT GROSS



APT "D" FLOOR PLAN

2 BEDROOM

NEAT RENTABLE AREA: 907 SQ FT NET/ 988 SQ FT GROSS

REVISIONS

1	

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ANNIE WITTENMYER
2828 DAVENPORT, IA

SHEET DESCRIPTION

APARTMENT
FLOOR PLAN

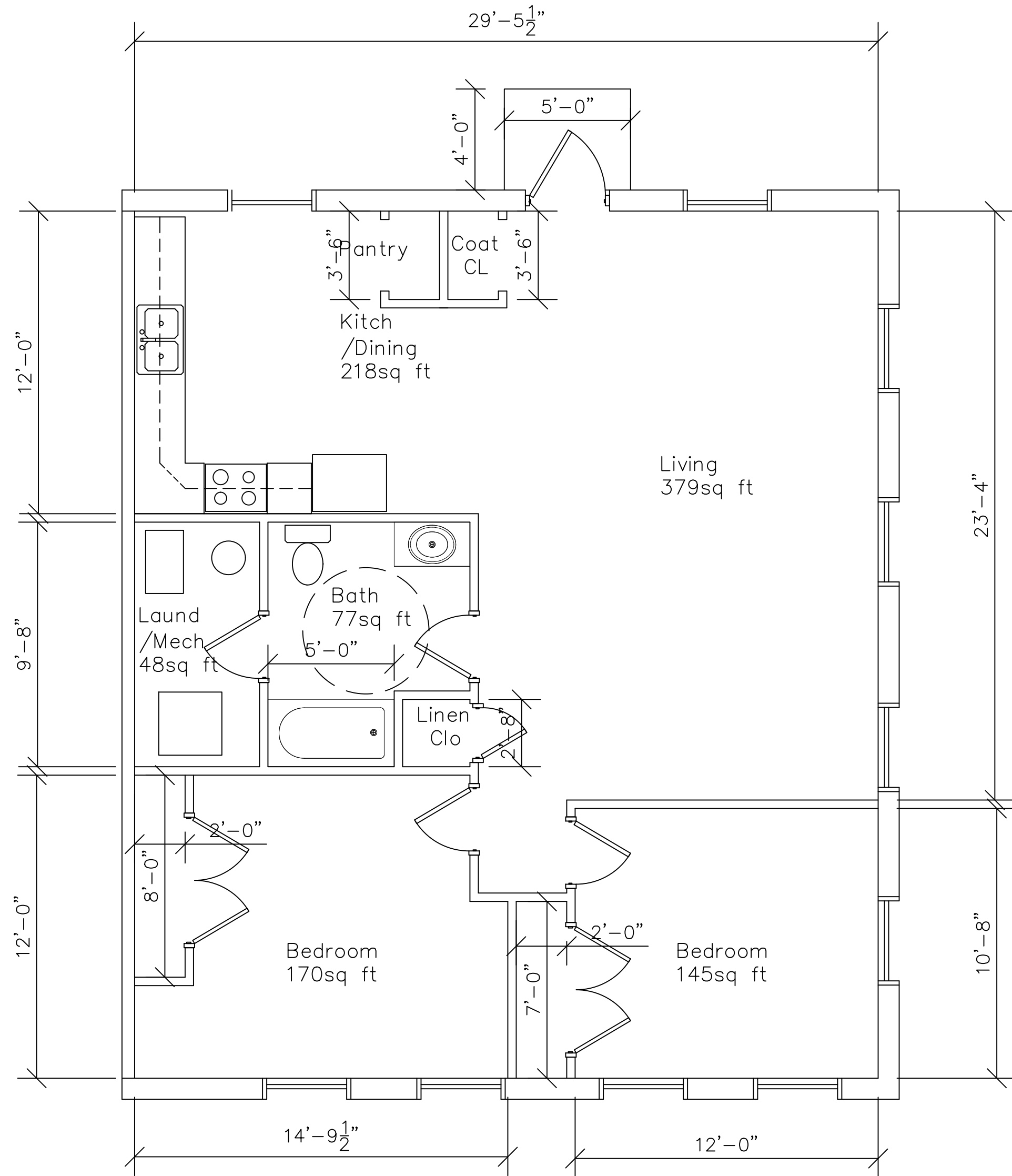
JOB NO.: 1004.012

DATE: 02/14/2024

DRAWN BY: SM

A-5.3

SHEET NO.



APT "E" FLOOR PLAN

2 BEDROOM

NEAT RENTABLE AREA: 1011 SQ FT NET/ 1108 SQ FT GROSS

REVISIONS

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ANNIE WITTENMYER
2828 DAVENPORT, IA

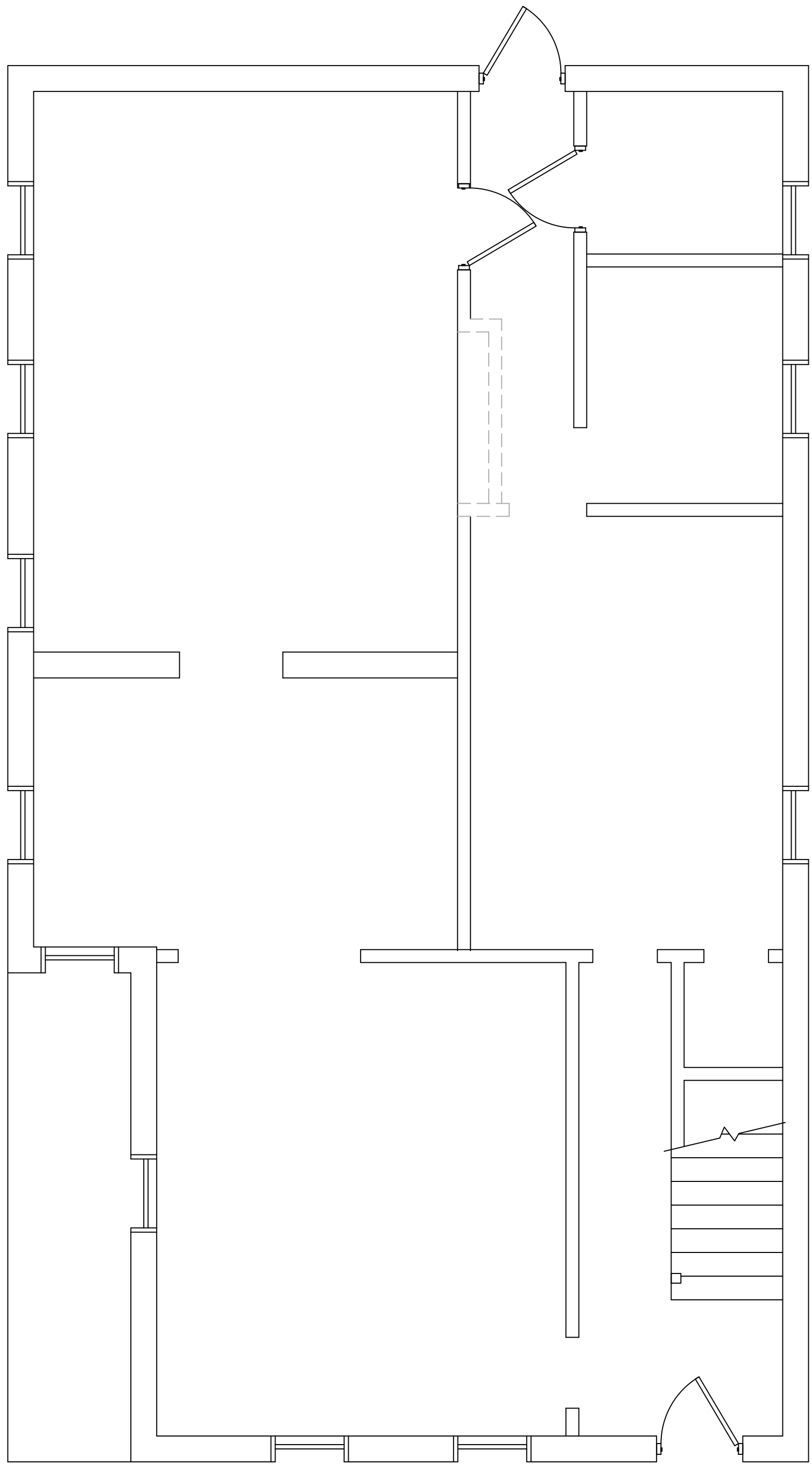
SHEET DESCRIPTION

APARTMENT
FLOOR PLAN

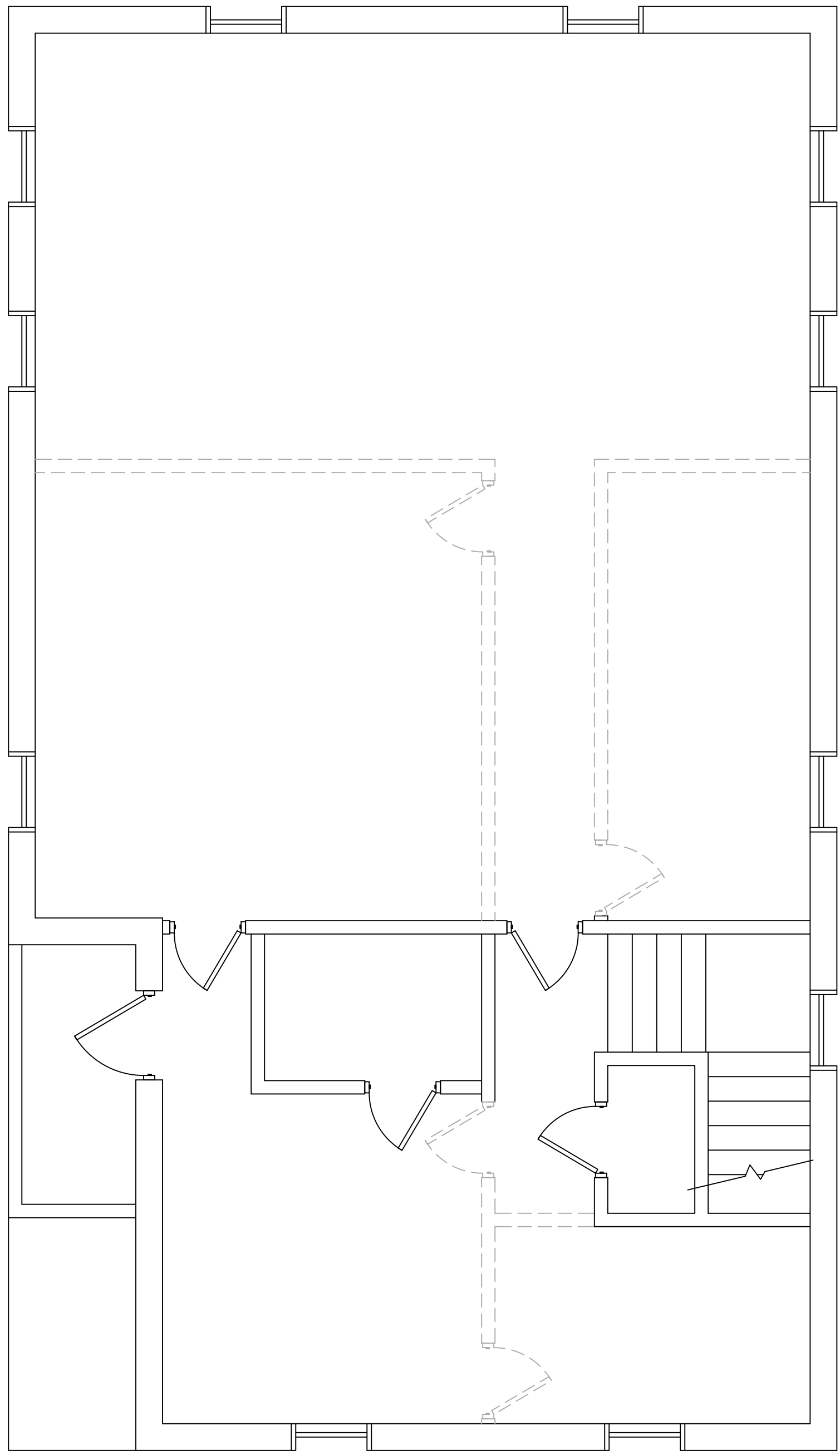
JOB NO.: 1004.012
DATE: 02/14/2024
DRAWN BY: SM

A-5.4

SHEET No.



TYPICAL COTTAGE 1ST FLOOR
EXISTING FLOOR/DEMO PLAN



TYPICAL COTTAGE 2ND FLOOR
EXISTING FLOOR/DEMO PLAN

REVISIONS

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IF THIS DRAWING IS PLOTTED LESS THAN 20.32 IN
SIZE, IT IS A REDUCED PLOT - SCALE SHOULD BE
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IN CONNECTION WITH THE PROJECTS REFERRED
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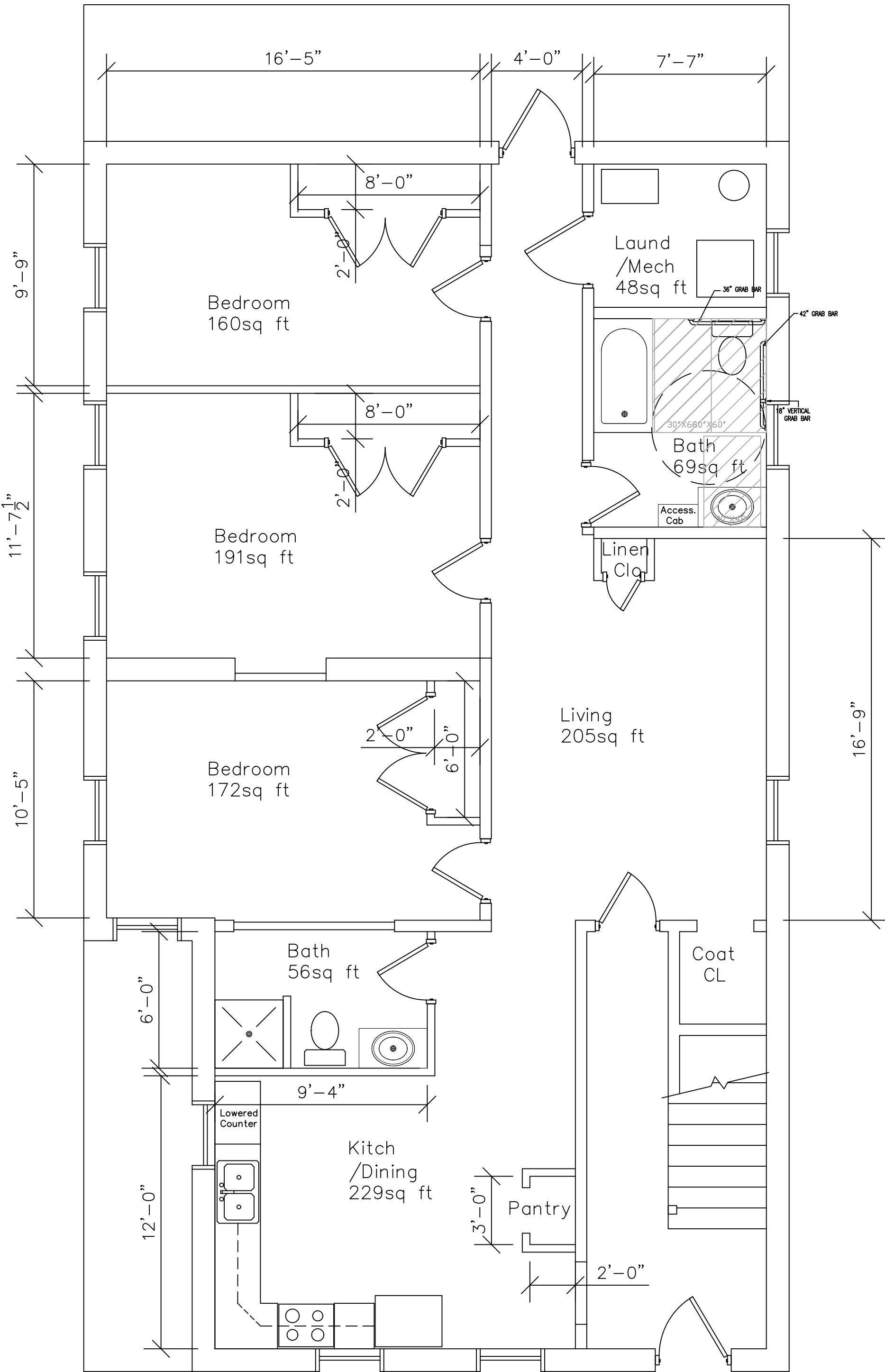
ANNIE WITTENMYER
2828 AVERNA AVENUE
PORT, IA

SHEET DESCRIPTION

PROPOSED
FLOOR PLAN

JOB NO.: 1004.012
DATE: 02/14/2024
DRAWN BY: SM

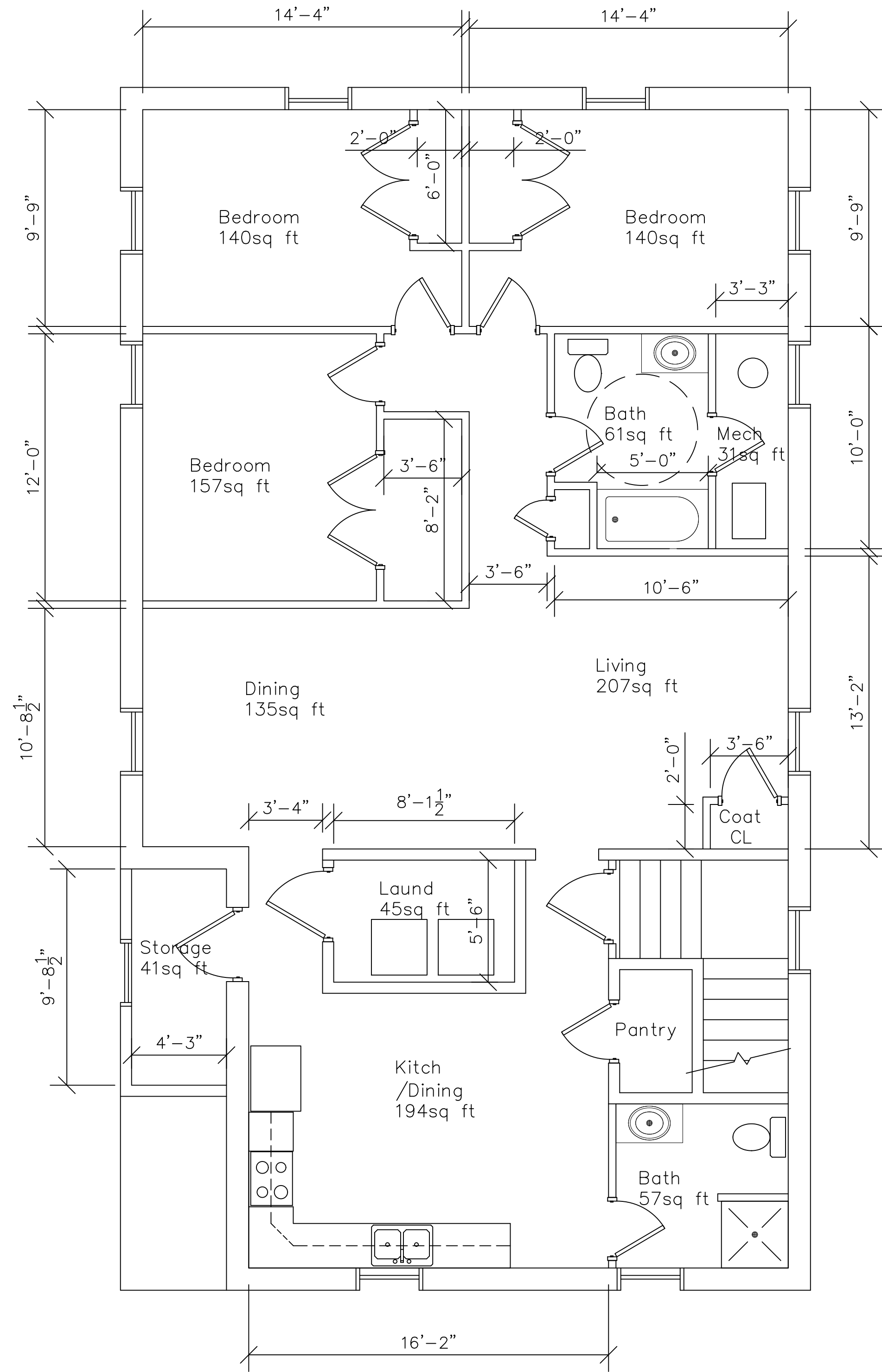
D-6
SHEET NO.



COTTAGE 1ST FLOOR PLAN (APT 'A')



3 BEDROOM (5 UNITS TO BE ADA ACCESSIBLE)
NEAT RENTABLE AREA: 1261 SQ FT NET/ 1411 SQ FT GROSS



COTTAGE 2ND FLOOR PLAN (APT 'B')

3 BEDROOM
NEAT RENTABLE AREA: 1393 SQ FT NET/ 1547 SQ FT GROSS

REVISIONS

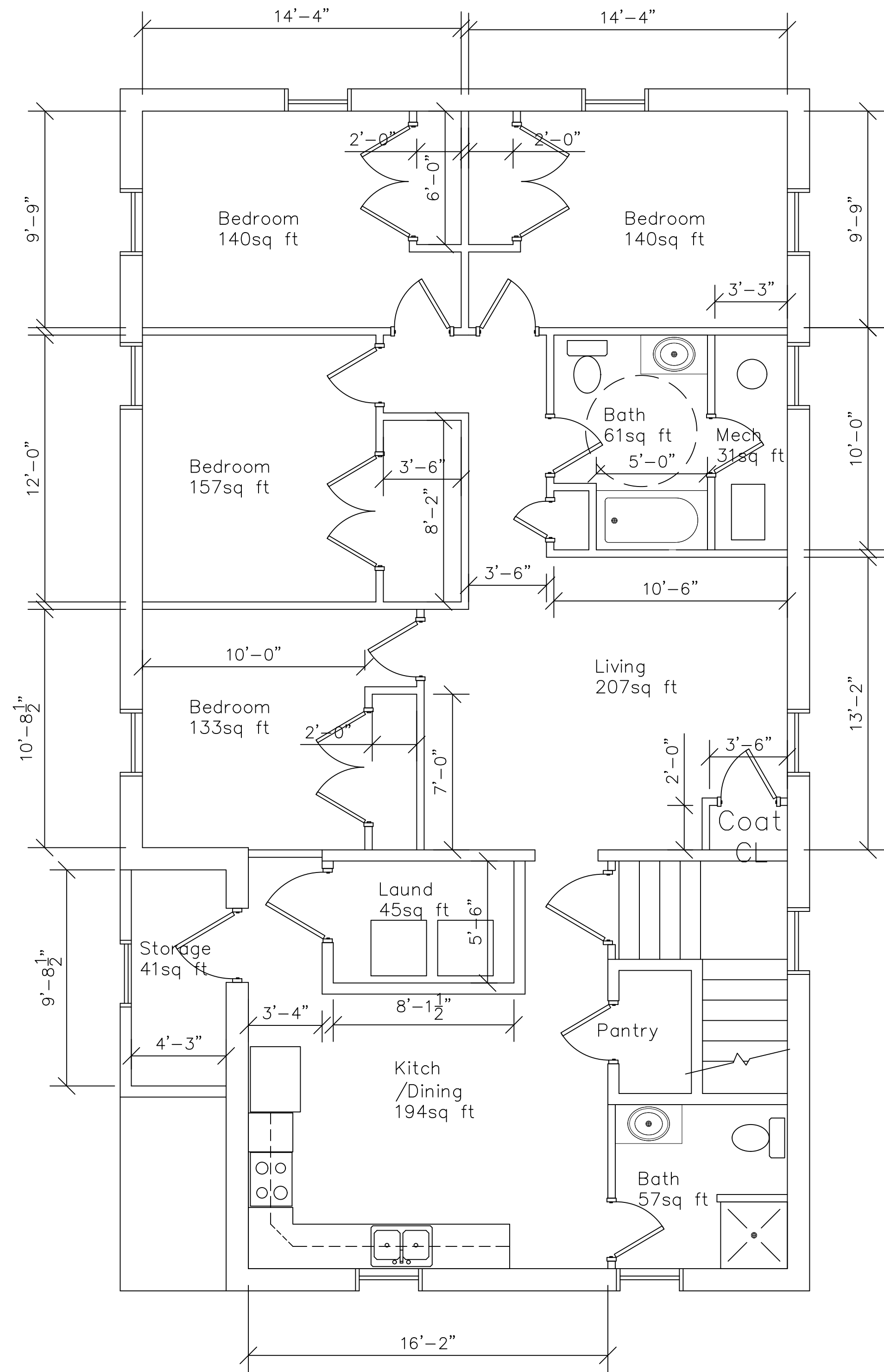
1	

IF THIS DRAWING IS PLOTTED LESS THAN 20.32 IN
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THE UNDERSIGNED PROFESSIONAL RELATING TO OR
THE PROJECT TO WHICH THIS PAGE REFERS.

SHEET DESCRIPTION

PROPOSED
FLOOR PLAN
JOB NO.: 1004.012
DATE: 02/14/2024
DRAWN BY: SM



COTTAGE 2ND FLOOR PLAN (APT 'C')

4 BEDROOM

NEAT RENTABLE AREA: 1393 SQ FT NET/ 1547 SQ FT GROSS

REVISIONS

1	

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ANNIE WITTENMYER
2828 AVALON AVENUE
DENV, CO 80232

SHEET DESCRIPTION

PROPOSED
FLOOR PLAN

JOB NO.: 1004.012
DATE: 02/14/2024
DRAWN BY: SM

A-6.1

SHEET NO.

City of Davenport

Department: Legal

Contact Info: Sam Huff | 563-326-7761 |

Action / Date

6/18/2025

Subject:

First Consideration: Ordinance amending Chapter 9.40 entitled "Projectiles, Toys Pistols and Fireworks" of the Municipal Code of Davenport, Iowa to update the allowed dates and times that consumer fireworks can be used in accordance with Senate Bill 303. [All Wards]

Recommendation:

Adopt the Ordinance.

Background:

Senate File 303, signed into law by the Governor on May 14, 2025, establishes new statewide requirements regarding the regulation of consumer fireworks by local governments. The legislation, which becomes effective July 1, 2025, limits the authority of cities and counties to prohibit or restrict the use of consumer fireworks on July 3, July 4, and December 31.

These dates remain consistent with previous local regulations. The proposed ordinance brings the City's regulations into compliance with SF 303 by maintaining the permitted dates for consumer fireworks use while updating the allowable hours of use.

- July 3rd from 9:00am until 10:00pm (unless July 3 falls on a Saturday or Sunday immediately proceeding July 4, in which case fireworks may be used until 11pm)
- July 4th from 9:00am until 11:00pm
- December 31st from 9:00am until January 1 at 12:30am

Under the proposed changes, consumer fireworks may be used beginning at 9:00 a.m. on each of these dates, in accordance with the new state law.

These updates ensure the City's ordinance aligns with state requirements and provides clarity for residents regarding when consumer fireworks may be legally used within City Limits.

Attachments:

1. Ordinance
2. Section 9.40.030 Redline Version
3. Current Section 9.40.030

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 9.40 ENTITLED "PROJECTILES, TOY PISTOLS AND FIREWORKS" OF THE MUNICIPAL CODE OF DAVENPORT, IOWA TO UPDATE THE ALLOWED DATES AND TIMES THAT CONSUMER FIREWORKS CAN BE USED IN ACCORDANCE WITH SENATE BILL 303.

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

Section 1. That Subsection 9.40.030(B) of the Municipal Code of Iowa be and the same is hereby amended to read as follows:

B. Consumer Fireworks may be used as follows:

1. July 3 from 9:00 a.m. until 10:00 p.m. (unless July 3 falls on a Saturday or Sunday immediately preceding July 4, in which case fireworks may be used until 11:00 p.m.)
2. July 4 from 9:00 a.m. until 11:00 p.m.; and
3. December 31 from 9:00 a.m. until January 1 12:30 a.m.

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

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

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

First Consideration _____

Second Consideration _____

Approved _____

Published in the *Quad-City Times* on _____

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

9.40.030. Fireworks allowed as specified. [Amended 6-8-2022 by Ord. No. 2022-283; Ord. No. 2021-198; Ord. 2017-498]

A. As used in this section "consumer fireworks" shall mean and include "consumer first-class consumer fireworks and second-class consumer fireworks" as those terms are defined in Iowa State Code § 100.19, subsection 1. Consumer fireworks includes, but is not limited to, such items as:

1. Aerial shell kits and reloadable tubes.
2. Chasers.
3. Helicopter and aerial spinners.
4. Firecrackers.
5. Mine and shell devices.
6. Missile-type rockets.
7. Roman candles.
8. Sky rockets and bottle rockets.
9. Multiple tube devices under this paragraph that are manufactured in accordance with American Pyrotechnics Association 87-1, section 3.5.

Consumer fireworks does not include "Novelties" as defined and enumerated in chapter 3 of the American Pyrotechnics Association's standard 87-1 or "Display Fireworks" as defined and enumerated in chapter 4 of the American Pyrotechnics Association's standard 87-1 as published in December 2001.

B. Consumer Fireworks may be used as follows: on July 3 and July 4 from 5:00 p.m. until 10:00 p.m. and on the night of December 31 from 10:00 p.m. until 12:30 a.m.

1. July 3 from 9:00 a.m. until 10:00 p.m. (unless July 3 falls on a Saturday or Sunday immediately preceding July 4, in which case fireworks may be used until 11pm)

2. July 4 from 9:00 a.m. until 11:00 p.m.; and

10.3. December 31 from 9:00 a.m. until January 1 12:30 a.m.

B.C. A permit to use display fireworks may be issued by the Davenport fire marshal's office pursuant to the criteria and standards adopted from the Uniform Fire Code.

C.D. Use of any consumer firework at a date or time other than those allowed pursuant to subsection B or the use of display fireworks without a permit is prohibited and a simple misdemeanor punishable as a scheduled violation as follows:

First offense	\$250
Second offense	\$400
Third and subsequent	\$625

9.40.030. Fireworks allowed as specified. [Amended 6-8-2022 by Ord. No. 2022-283; Ord. No. 2021-198; Ord. 2017-498]

A. As used in this section "consumer fireworks" shall mean and include "consumer first-class consumer fireworks and second-class consumer fireworks" as those terms are defined in Iowa State Code § 100.19, subsection 1. Consumer fireworks includes, but is not limited to, such items as:

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2. Chasers.
3. Helicopter and aerial spinners.
4. Firecrackers.
5. Mine and shell devices.
6. Missile-type rockets.
7. Roman candles.
8. Sky rockets and bottle rockets.
9. Multiple tube devices under this paragraph that are manufactured in accordance with American Pyrotechnics Association 87-1, section 3.5.

Consumer fireworks does not include "Novelties" as defined and enumerated in chapter 3 of the American Pyrotechnics Association's standard 87-1 or "Display Fireworks" as defined and enumerated in chapter 4 of the American Pyrotechnics Association's standard 87-1 as published in December 2001.

- B. Consumer Fireworks may be used on July 3 and July 4 from 5:00 p.m. until 10:00 p.m. and on the night of December 31 from 10: 00 p.m. until 12:30 a.m.
- C. A permit to use display fireworks may be issued by the Davenport fire marshal's office pursuant to the criteria and standards adopted from the Uniform Fire Code.
- D. Use of any consumer firework at a date or time other than those allowed pursuant to subsection B or the use of display fireworks without a permit is prohibited and a simple misdemeanor punishable as a scheduled violation as follows:

First offense	\$250
Second offense	\$400
Third and subsequent	\$625

City of Davenport

Department: Public Works
Contact Info: Gary Statz | 563-326-7754

Action / Date
6/18/2025

Subject:

First Consideration: Ordinance amending Schedule V Four-Way Stop Intersections of Chapter 10.96 entitled "Schedules" of the Municipal Code of Davenport, Iowa by adding Esplanade Avenue at Pleasant Street. [Ward 5]

Recommendation:

Adopt the Ordinance.

Background:

At the request of the Davenport School District, a temporary all-way stop was installed in August 2024 at the intersection of Esplanade Avenue and East Pleasant Street. The purpose was to support on-street school bus loading and unloading, as well as manage increased traffic during construction of the new Sudlow Middle School.

Since the installation, there have been no reported crashes at the intersection, and both vehicle and pedestrian traffic have been flowing safely and efficiently. Based on this positive performance, the City recommends making the all-way stop permanent.

Attachments:

1. Ordinance

ORDINANCE NO. _____

AN ORDINANCE AMENDING SCHEDULE V FOUR-WAY STOP INTERSECTIONS OF CHAPTER 10.96 ENTITLED "SCHEDULES" OF THE MUNICIPAL CODE OF DAVENPORT, IOWA BY ADDING ESPLANADE AVENUE AT PLEASANT STREET.

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

Section 1. That Schedule V Four-Way Stop Intersections of Chapter 10.96 entitled "Schedules" of the Municipal Code of Davenport, Iowa be and the same is hereby amended by adding the following.

Esplanade Avenue at Pleasant Street

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

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

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

First Consideration _____

Second Consideration _____

Approved _____

Published in *The Quad-City Times* on _____

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Department: Administration
Contact Info: Brian Krup | 563-326-6163

Action / Date
6/18/2025

Subject:

Resolution approving street, lane, and public ground closure requests on the listed dates and times for outdoor events.

Tim Shea; Eastern Avenue Farms Fireworks; 2100 block of East 61st Street; 8:00 p.m. - 10:30 p.m. Friday, July 4, 2024; **Closure:** East 61 Street from Christie Court to Duggleby Avenue. [Ward 8]

Downtown Davenport Partnership; Motor Row Victory Lane; Downtown; 6:00 p.m. Friday, July 25, 2025 - 9:00 p.m. Saturday, July 26, 2025; **Closures: (beginning at 6:00 p.m. Friday, July 25)** Pershing Avenue from East 2nd Street north to the alley; **(beginning at 10:00 p.m. Friday, July 25)** East 2nd Street from Perry Street to Iowa Street; Pershing Avenue from East 2nd Street south to the alley. [Ward 3]

Recommendation:

Adopt the Resolution.

Background:

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

Attachments:

1. Resolution
2. Eastern Avenue Farms Fireworks Closure Map
3. Eastern Avenue Farms Fireworks Street Closure Petition
4. Motor Row Victory Lane Closure Map

Resolution No. _____

Resolution offered by Alderman Jobgen.

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

RESOLUTION approving street, lane, or public ground closure requests on the listed dates and times for outdoor events.

*Tim Shea; Eastern Avenue Farms Fireworks; 2100 block of East 61st Street; 8:00 p.m. - 10:30 p.m. Friday, July 4, 2024; **Closure:** East 61 Street from Christie Court to Duggleby Avenue. [Ward 8]*

*Downtown Davenport Partnership; Motor Row Victory Lane; Downtown; 6:00 p.m. Friday, July 25, 2025 - 9:00 p.m. Saturday, July 26, 2025; **Closures: (beginning at 6:00 p.m. Friday, July 25) Pershing Avenue from East 2nd Street north to the alley; (beginning at 10:00 p.m. Friday, July 25) East 2nd Street from Perry Street to Iowa Street; Pershing Avenue from East 2nd Street south to the alley. [Ward 3]***

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

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

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

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk





CITY OF DAVENPORT

STREET CLOSURE PETITION FOR SPECIAL EVENTS

On the 4th day of July, 2025 during the hours of 8:00pm-10:30pm
there is proposed a street closure, requested by Tim SHEA, which will
require the closing of 61st between Chrishe (East of) and
West of Dugleby.

Please note: dates and times on this form must match those entered on the special events application.

***Please sign your name and print address below and indicate whether you are in favor of the street closure, opposed to the street closure, or not concerned (mark one).**

NAME AND ADDRESS	NOT		
	IN FAVOR	OPPOSED	CONCERNED
<u>NICK HAAT 2109 61st</u>	<u>X</u>	<u> </u>	<u> </u>
<u>Jeremy Bacon 2201 E 61st</u>	<u>X</u>	<u> </u>	<u> </u>
<u>Steven Kiker 2131 E 61st</u>	<u>X</u>	<u> </u>	<u> </u>
<u>Jamika Veary 2123 East 61st St</u>	<u>X</u>	<u> </u>	<u> </u>
<u>Michael Petnam 2207 E 61st</u>	<u>X</u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
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* If more space is needed, please use additional sheets.

* If you are unable to make contact with a resident/business, please indicate the date(s) and time(s) you attempted.

Tim Shea
Signature of Applicant

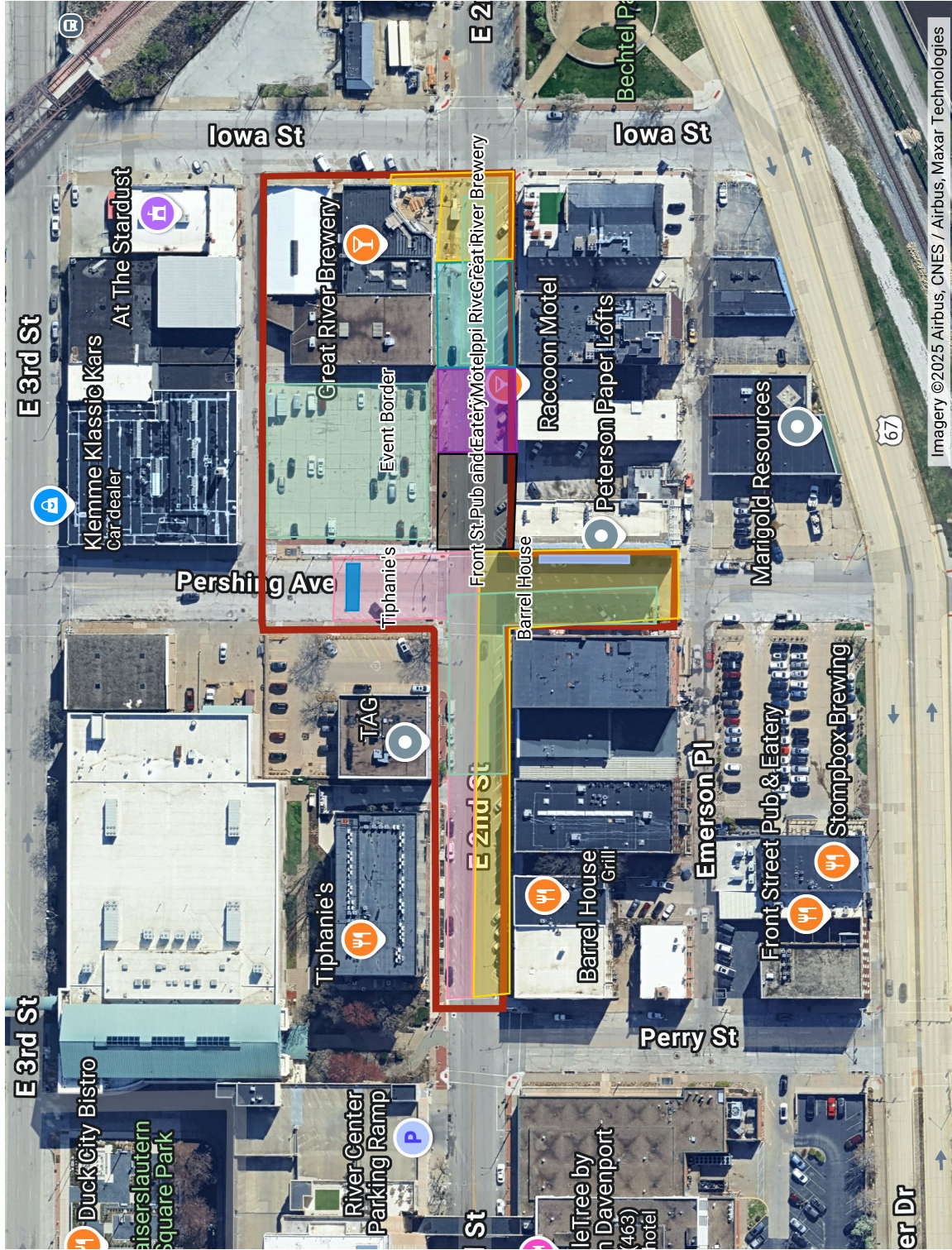
6/9/25
Date

Office of the City Clerk
563-326-6163

226 West Fourth Street
Davenport, Iowa 52801

Email: Brian.Krup@davenportiowa.com

Bix- Motor Row 2025



Event Borders



Event Border

Mississippi River Distilling Company



Mississippi River Distilling Company



Great River Brewery

Barrel House



Barrel House

Taphan's



Taphan's

Front St. Pub and Eatery



Front St. Pub and Eatery

Stage



Restrooms



Restrooms

Raccoon Motel



Raccoon Motel

Vendors/Activities



Turf

Inflatables

Parking/Loading Zone

City of Davenport

Department: Administration
Contact Info: Brian Krup | 563-326-6163

Action / Date
6/18/2025

Subject:

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

Southeast Little League; End of Season Celebration; Prairie Heights Park | 5600 Eastern Avenue; approximately 20-25 minutes between 9:30 p.m. and 10:00 p.m. Friday, June 27, 2025, or Saturday, June 28, 2025 (rain date); Fireworks, over 50 dBA. [Ward 8]

Downtown Davenport Partnership; Motor Row Victory Lane; Downtown; 9:00 a.m. - 5:00 p.m. Saturday, July 26, 2025; Outdoor music/band, over 50 dBA. [Ward 3]

Mississippi Valley Blues Society; Concerts; MLK Park | 501 Brady Street and K-Square | 119 East 3rd Street; 4:00 p.m. - 7:00 p.m. Sunday, July 27, 2025, and 2:00 p.m. - 5:00 p.m. Sunday, August 3, 2025; Outdoor music/band, over 50 dBA. [Ward 3]

Recommendation:

Pass the Motion.

Background:

These requests for noise variances have been received pursuant to the Municipal Code of Davenport, Iowa, Chapter 8.19 Noise Abatement, Section 8.19.090 Special Variances.

Southeast Little League | The City assisted the Southeast Little League by sending an email to five Good Neighbor Project Leaders around Prairie Heights Park on June 3, 2025 to inform them of the fireworks and ask them to share with as many people as they can via text, email, and Facebook groups; the NextDoor app; etc.

Mississippi Valley Blues Society | The MVBS will work with the Friends of MLK to notify management of the apartments near the park about the event as well as the Downtown Davenport Partnership to notify Duck City about the event in K-Square.

Attachments:

1. Southeast Little League Flyer to Prairie Heights Park Neighbors 2025
2. Southeast Little League GNP Email



Southeast Little League 2025 Championship Day & League Picnic Friday, June 27, 2025

Southeast Little League is having our annual End of the Season League Picnic and Awards Ceremony on Friday, June 27th. As part of the celebration, we have asked the City of Davenport for a Variance so that we may do Fireworks. If granted, we would light them between 8:45pm and 9:30pm. Our Fireworks will last 10-15 minutes or less.

We are letting the neighbors know that surround Prairie Heights Park so that you are aware of the activities that are taking place. If you are opposed to this request, please submit in writing to Brian Krup, Deputy City Clerk with the City of Davenport, at Brian.Krup@davenportiowa.com by Noon on June 25th.

Thank you.

Thomas A. Mason IV

President

Southeast Little League Board of Directors

563.505.5238

sellprez@gmail.com

Note – In case of inclement weather, we have scheduled a rain date of June 29th with fireworks between 8:45pm – 9:30pm

Krup, Brian

From: GNP
Sent: Tuesday, June 03, 2025 10:15 AM
Subject: Southeast Little League End of Season Celebration

Good morning, GNP Leaders!

The City of Davenport is assisting the Southeast Little League in being a good neighbor by helping communicate to the surrounding area about their end of season celebration they have planned in Prairie Heights Park which will conclude with a firework show. They have gone through the proper process to host this event. In an effort to alert as many people as possible to ensure enough time for those who need to make proper accommodations, this is where we could use your help! Please share the following information with your friends and neighbors by any means possible (email groups, text threads, Facebook groups, NextDoor app, etc.):

Date: Friday, June 27, 2025 (rain date of Saturday, June 28, 2025)
Time: 20-30 minute firework show beginning at approximately 9:30 p.m.

As always, we appreciate your collaboration with the City and being good neighbors. Don't hesitate to reach out with questions.

Allie McWilliams
Community Engagement Coordinator | Administration
City of Davenport

T 563-888-3202
226 W 4th St, Davenport, IA 52801

davenportiowa.com

City of Davenport

Department: Finance
Contact Info: Jamie Swanson | 563-326-7795

Action / Date
6/18/2025

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

Front Street Brewery (Front Street Brewery, Inc) - 400 Beiderbecke Drive – Temporary Outdoor Event July 3 - License Type: Class C Liquor (On-Premises)

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

Ward 1

Casey's General Store #2077 (Casey's Marketing Company) - 3700 West Locust Street - License Type: Class B Beer/wine (Carry-out)

Ward 2

Hickory Creek Event Center (Chariot, LLC) - 3504 Hickory Grove Road - Outdoor Area - License Type: Class C Liquor (On-Premises)

Yana Mart, LLC (Yana Mart) - 3815 West Kimberly Road - License Type: Class E Liquor (Carry-out)

Ward 3

Frick's Tap (LBLN, LLC) - 1402 West 3rd Street - Outdoor Area - License Type: Class C Liquor (On-Premises)

Great River Brewery (AFS GRB BrewCo Davenport, LLC) - 332 East 2nd Street - Outdoor Area - License Type: Class C Liquor (On-Premises)

Stompbox Brewing (Jpx2me, LLC) - 210 East River Drive #101 - Outdoor Area - License Type: Class C Liquor (On-Premises)

Ward 4

Don Juan Mexican Cocina, LLC (Don Juan Mexican Cocina, LLC) - 1902 North Division Street - License Type: Class C Liquor (On-Premises)

The Gardens (Washington Gardens, LLC) - 1301 West 13th Street - Outdoor Area - License

Type: Class C Liquor (On-Premises)

Ward 5

Express Lane Gas & Food Mart, Inc (Express Lane, Inc) - 1208 East Locust Street - License Type: Class B Beer/wine (Carry-out)

Grilled Cheese Bar (Tbs Enterprises, LLC) - 1019 Mound Street - License Type: Class C Liquor (On-Premises)

RodriguezHope (Alfredo Rodriguez) - 1113 Mound Street - License Type: Class C Liquor (On-Premises)

Rookie's Sports Bar (Rookies, Inc) - 2818 Brady Street - License Type: Class C Liquor (On-Premises)

Ward 6

California Burritos Mexican Grill (Burrito Enterprises #2, LLC) - 2690 East 53rd Street - Outdoor Area - License Type: Class C Liquor (On-Premises)

El Compita (El Compita Mexican Bar & Grill on Kimberly, Inc) - 1720 East Kimberly Road - License Type: Class C Liquor (On-Premises)

Walgreens #06186 (Walgreen Co) - 4011 East 53rd Street - License Type: Class E Liquor (Carry-out)

Ward 7

Costa Del Mar Mexican Grill and Seafood (Costa Del Mar, Inc) - 3852 North Brady Street - License Type: Class C Liquor (On-Premises)

The Filling Station (Bar Management, LLC) - 305 East 35th Street - Outdoor Area - License Type: Class C Liquor (On-Premises)

Hi-Ho Mongolian Grill (Hi Ho Mongolian Grill, Inc) - 901 Kimberly Road #15 - License Type: Special Class C Beer/wine (On-Premises)

The Liquor Stop, LLC (The Liquor Stop, LLC) - 211 West 53rd Street - License Type: Class E Liquor (Carry-out)

Vans Pizza Pub and Grill (Reedcan, LLC) - 3333 North Harrison Street - Outdoor Area - License Type: Class C Liquor (On-Premises)

Ward 8

Iowa Machine Shed (Machine Shed, LLC) - 7250 Northwest Boulevard - License Type: Class C Liquor (On-Premises)

Recommendation:

Pass the Motion.

Background:

These applications have been reviewed by the Police, Fire, and Zoning Departments.

Attachments:

None

City of Davenport

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

Action / Date
6/18/2025

Subject:

Resolution accepting work completed under the Davenport Parking Ramp Repairs project by Bi-State Masonry, Inc of Rock Island, Illinois in the amount of \$95,242, CIP #23062. [Ward 3]

Recommendation:

Adopt the Resolution.

Background:

This project included replacement of the stair tower ramps, corbels, and cable barrier at the Harrison, Redstone, and RiverCenter Parking Ramps.

This project was funded through CIP # 23062 | Redstone Exterior Repairs.

Attachments:

1. Resolution

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

RESOLUTION accepting work completed under the Davenport Parking Ramp Repairs project by Bi-State Masonry, Inc of Rock Island, Illinois in the amount of \$95,242, CIP #23062.

WHEREAS, the City of Davenport, Iowa entered into a contract with Bi-State Masonry, Inc of Rock Island, Illinois for the Davenport Parking Ramp Repairs project; and

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

WHEREAS, the final cost of the contract was \$95,242.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that work completed under the Davenport Parking Ramp Repairs project by Bi-State Masonry, Inc of Rock Island, Illinois in the amount of \$95,242 is hereby accepted.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
6/18/2025

Subject:

Resolution awarding a contract for the Kimberly Downs Road (East 33rd Street to Bridge Avenue) and Bridge Avenue (Kimberly Downs Road to Frontage Road) Reconstruction project to Eastern Iowa Excavating & Concrete, LLC of Cascade, Iowa in the amount of \$926,679.70, CIP #35061. [Ward 7]

Recommendation:

Adopt the Resolution.

Background:

An Invitation to Bid was issued on May 20, 2025, and sent to contractors. On June 10, 2025, the Purchasing Division opened and read six (6) responsive and responsible bids. Eastern Iowa Excavating & Concrete, LLC of Cascade, Iowa was the lowest responsive and responsible bidder and is recommended for contract award.

This project is located along Kimberly Downs Road from East 33rd Street to Bridge Avenue and along Bridge Avenue from Kimberly Downs Road to Frontage Road. Proposed improvements include, but are not limited to, the furnishing of all labor for the removal of the PCC roadway for the length of the project, full-depth aggregate stone base material, geo-fabric/grid materials if needed, reconstruction of the roadway with a PCC rigid pavement section, reset all existing utility surface features to finish grade, replacement of adjacent driveway approaches, reconstruction of sidewalk at the intersections including ADA ramp construction, topsoil and seeding, and erosion control.

This project is funded through CIP #35061 | High Volume Street Repair Program.

Attachments:

1. Resolution
2. Bid Tab

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

RESOLUTION awarding a contract for the Kimberly Downs Road (East 33rd Street to Bridge Avenue) and Bridge Avenue (Kimberly Downs Road to Frontage Road) Reconstruction project to Eastern Iowa Excavating & Concrete, LLC of Cascade, Iowa in the amount of \$926,679.70, CIP #35061.

WHEREAS, the City needs to contract for the Kimberly Downs Road (East 33rd Street to Bridge Avenue) and Bridge Avenue (Kimberly Downs Road to Frontage Road) Reconstruction project; and

WHEREAS, Eastern Iowa Excavating & Concrete, LLC of Cascade, Iowa was the lowest responsive and responsible bidder.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that a contract for Kimberly Downs Road (East 33rd Street to Bridge Avenue) and Bridge Avenue (Kimberly Downs Road to Frontage Road) Reconstruction project is hereby awarded to Eastern Iowa Excavating & Concrete, LLC of Cascade, Iowa in the amount of \$926,679.70.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

CITY OF DAVENPORT, IOWA
BID TABULATION

DESCRIPTION: Kimberly Downs Road & Bridge Avenue Reconstruction Project

BID NUMBER: 25-92

OPENING DATE: June 10, 2025

FUNDING: CIP 35061 | High Volume Street Repair Program

RECOMMENDATION: Award the contract to Eastern Iowa Excavating & Concrete, LLC, of Cascade, Iowa in the amount of \$926,679.70.

<u>VENDOR NAME</u>	<u>Bid Price</u>
Eastern Iowa Excavating & Concrete, LLC of Cascade, IA	\$926,679.70
CDMI Concrete Contractors, Inc., Port Byron, IL	\$1,016,242.00
N. J. Miller, Inc. of Bettendorf, IA	\$1,025,791.50
Centennial Contractors of the Quad Cities of Moline, IL	\$1,053,264.25
Hawkeye Paving Corporation of Davenport, IA	\$1,076,753.00
Langman Construction Inc. of Rock Island, IL	\$1,181,252.23

Approved By

Purchasing

Date

Approved By

Dept Director

Date

Approved By

Budget/CIP

Date

Approved By

Chief Financial Officer

Date

City of Davenport

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

Action / Date
6/18/2025

Subject:

Resolution awarding a contract for the Ridgeview Drive (Cedar Street to Pacific Street) Reconstruction project to Five Cities Construction Company of Coal Valley, Illinois in the amount of \$415,929.78, CIP #35061. [Ward 8]

Recommendation:

Adopt the Resolution.

Background:

An Invitation to Bid was issued on May 14, 2025, and sent to contractors. On June 6, 2025, the Purchasing Division opened and read ten (10) responsive and responsible bids. Five Cities Construction Company, of Coal Valley, Illinois was the lowest responsive and responsible bidder and is recommended for contract award.

This project will reconstruct Ridgeview Drive from Cedar Street to Pacific Street. Proposed improvements include, but are not limited to, the furnishing of all labor, materials and equipment for the reconstruction of the existing concrete roadway and ADA accessible sidewalk ramps; installation of subdrains; reset all existing utility surface features to finish grade; replacement of the adjacent driveway approaches; topsoil; sodding; erosion control; and other related work.

This project is funded through CIP #35061 | High Volume Street Repair Program.

Attachments:

1. Resolution
2. Bid Tab

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

RESOLUTION awarding a contract for the Ridgeview Drive (Cedar Street to Pacific Street) Reconstruction project to Five Cities Construction Company of Coal Valley, Illinois in the amount of \$415,929.78, CIP #35061.

WHEREAS, the City needs to contract for the Ridgeview Drive (Cedar Street to Pacific Street) Reconstruction project; and

WHEREAS, Five Cities Construction Company of Coal Valley, Illinois was the lowest responsive and responsible bidder.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that a contract for the Ridgeview Drive (Cedar Street to Pacific Street) Reconstruction project is hereby awarded to Five Cities Construction Company of Coal Valley, Illinois in the amount of \$415,929.78.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

**CITY OF DAVENPORT, IOWA
BID TABULATION**

DESCRIPTION: Ridgeview Drive Reconstruction Project (Cedar St. to Pacific St.)

BID NUMBER: 25-91

OPENING DATE: June 6, 2025

FUNDING: CIP 35061 | High Volume Street Repair Program

RECOMMENDATION: Award the contract to Five Cities Construction Company of Coal Valley, Illinois in the amount of \$415,929.78.

<u>VENDOR NAME</u>	<u>Bid Price</u>
Five Cities Construction Company of Coal Valley, IL	\$415,929.78
Eastern Iowa Excavating & Concrete, LLC of Cascade, IA	\$431,951.10
N. J. Miller, Inc. of Bettendorf, IA	\$444,113.00
Ihrig Works LLC of Long Grove, IA	\$481,333.25
Hawkeye Paving Corporation of Davenport, IA	\$496,778.00
Langman Construction Inc. of Rock Island, IL	\$498,031.14
Centennial Contractors of the Quad Cities of Moline, IL	\$503,762.25
Americore LLC of Muscatine, IA	\$508,648.50
Needham Excavating Inc. of Walcott, IA	\$542,255.75
AMS Concrete LLC of Blue Grass, IA	\$555,534.75

Approved By

Purchasing

Date

Approved By

Dept Director

Date

Approved By

Budget/CIP

Date

Approved By

Chief Financial Officer

Date

City of Davenport

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

Action / Date
6/18/2025

Subject:

Resolution awarding a contract for engineering services for the reconstruction of Taxiway C and the main apron fillet at the Davenport Municipal Airport to McClure Engineering Company of Clive, Iowa in the amount of \$262,560, CIP #20016. [Ward 8]

Recommendation:

Adopt the Resolution.

Background:

Taxiway C and the main apron fillet pavement date back to 1947 and, given the age and severity of the distress, it has been determined that it has served beyond its useful life. The airport has historically performed panel replacement on a regular basis in order to maintain the pavement at a serviceable level; however, the pavement has deteriorated to a point where it is no longer cost-effective to continue with panel replacements, and a comprehensive reconstruction is recommended.

McClure Engineering Company is the current 5-year contract holder for FAA-approved airport engineering and construction consultation services (action item #2024-134). They will be providing design services for this project.

The estimated cost for reconstruction design services is \$262,560. The source of funding is through an FAA Airport Improvement Program grant of \$236,304 (90%), and CIP #20016 in the amount of \$26,256 (10%).

Attachments:

1. Resolution
2. Agreement

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

RESOLUTION awarding a contract for engineering services for the reconstruction of Taxiway C and the main apron fillet at the Davenport Municipal Airport to McClure Engineering Company of Clive, Iowa in the amount of \$262,560, CIP #20016.

WHEREAS, Taxiway C and the main apron fillet at the Davenport Municipal Airport have reached the end of their useful life and need a comprehensive reconstruction; and

WHEREAS, the City of Davenport and McClure Engineering Company of Clive, Iowa currently have a five-year consulting and engineering services agreement; and

WHEREAS, McClure Engineering Company will provide design services for this project.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that a contract for engineering services for the reconstruction of Taxiway C and the main apron fillet at the Davenport Municipal Airport is hereby awarded to McClure Engineering Company of Clive, Iowa in the amount of \$262,560.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

Project No.: 2024000194-001
Project Name: Reconstruct Taxiway C (Design Only)
Davenport Municipal Airport
Project Manager: Scott Smith, P.E.

**TASK ORDER NO. 1
AGREEMENT FOR ENGINEERING SERVICES
DAVENPORT MUNICIPAL AIRPORT
DAVENPORT, IOWA**

This **TASK ORDER NO. 1**, made on the _____ day of _____, 2025, under the terms and conditions established in the **MASTER AGREEMENT**, dated the 1st day of May, 2024, by and between **McClure, of Clive, Iowa** (herein referred to as "**Consultant**") and the **Davenport Municipal Airport**, (hereinafter referred to as "**Owner**"). Services shall be performed per the fees, terms and conditions outlined in this Task Order. The Engineer shall provide engineering services at the request of the **Owner** which consists of the items listed below, located at the **Davenport Municipal Airport (DVN)**.

PROJECT DESCRIPTION:

**DESIGN AND BIDDING SERVICES
RECONSTRUCT TAXIWAY C (DESIGN ONLY)
FAA AIP 3-19-0024-028 (BIL - AIG - 2025)
DAVENPORT MUNICIPAL AIRPORT, DAVENPORT, IOWA**

- The **Owner** shall provide information, which shall set forth the **Owner's** objectives, schedule, constraints, budget with reasonable contingencies and other applicable criteria. (See Exhibit 'E' for **Owner's** responsibilities).
- The **Consultant** shall provide the following services, including:

Part I: Engineering Design Services (FAA AIP (BIL - AIG))

Item	Included	Not Included
100. Airport Master Planning and Reports		
1. Preliminary Planning and Reports		X
2. Project Concepts		X
3. Capital Improvements Plan		X
4. Evaluation of Alternatives for Improvement		X
5. Master Planning Design/Concepts		X
200. Existing Conditions		
1. Data Gathering/Inventory	X	
2. Existing Condition Drawings	X	
3. Review Existing Storm Sewer Televising Reports and Videos (Data Provided by the City of Davenport, 10 Videos/Reports for 1,084 LF)	X	
4. Geographical Information Systems		X
5. Environmental Assessment		X
6. Airspace Obstruction Survey		X
300. Airport Improvement Program (AIP) Grant Administration		
1. Prepare BIL-AIG Grant Application	X	
2. Prepare BIL-AIG Sponsor Certifications	X	
3. Prepare BIL-AIG Invoice Summary & assist Owner w/ monthly reimbursements (assume 12 months)	X	
4. Prepare BIL-AIG Sponsor Quarterly Performance Reports (assume 12 months)	X	
5. Prepare BIL-AIG Financial Reports (SF-271 and SF-425 Forms)	X	
6. Update 3-year DBE Program (FY25-FY27)		X
7. Prepare Pavement Maintenance Program in accordance with FAA AC 150/5380-7B		
• Inventory of existing pavement conditions		X
• Compilation of current reports (network definition map, DOT pavement condition index report, recent geotechnical report)		X
• Preparation of Program Report (sections include General Information, Inspection Schedule, Pavement Inventory, Inspection Reports, Distress Identification		
• Index, Economic Analysis/Network Priority Ranking, and Program Funding and Programming		X
400. Preliminary Design		
1. Conduct Project Kickoff Meeting at Owner's Location. Prepare agenda and distribute minutes.	X	
2. Confirm Scope, Extent and Character of the Project:		
• Final Design Criteria	X	
• Field Survey to Determine Existing Conditions (1-4 hour visit by Project Manager/Project Engineer)	X	
• Pre-trip preparation	X	
• Post trip processing	X	
• Develop Construction Item List	X	
• Review Project Questions and Issues	X	
• Building Layouts		X
• Operation and Maintenance Concepts		X
• Utility Requirements	X	
• Project Limits Exhibit	X	
435. Soil Boring Coordination		
1. Prepare Geotechnical Scope of Work and submit to Geotechnical Firm	X	
2. Review Geotechnical Scope/Fee Proposal and coordinate contract approval with Owner	X	
3. Coordinate field exploration with Owner	X	
4. Review Geotechnical Report recommendations and provide comments	X	

500. Final Design		
A. 30% Design Phase		
1. Perform Geometric Layout Design	X	
2. Perform Airfield Pavement Design	X	
3. Perform 30% Drainage Design	X	
4. Perform 30% Airfield Electrical Layout	X	
5. Perform 30% Airfield Electrical Vault Analysis		X
6. Prepare 30% Project Drawings	X	
7. Prepare 30% Engineer's Report	X	
8. Prepare 30% "Opinion of Probable Construction Cost" / Budget Validation.	X	
9. Perform 30% QA/QC by Senior Airport Engineer	X	
10. Furnish 30% Documents in accordance with Table 3 in Exhibit 'B'.	X	
11. Conduct 30% Review Meeting via teleconference. Prepare agenda and distribute minutes.	X	
B. 90% Design Phase		
1. Formally Address Owner 30% Comments	X	
2. Perform 90% Airfield Geometric/Pavement/Drainage Design	X	
3. Perform 90% Airfield Electrical Design	X	
4. Prepare 90% Project Drawings in accordance with Table 1 in Exhibit 'B'	X	
5. Prepare 90% Specifications in accordance with Table 2 in Exhibit 'B'	X	
6. Prepare 90% Engineer's Report	X	
7. Prepare Detailed Construction Schedule	X	
8. Prepare 90% "Opinion of Probable Construction Cost" / Budget Validation	X	
9. Perform 90% QA/QC by Senior Airport Engineer	X	
10. Furnish 90% Documents in accordance with Table 3 in Exhibit 'B'.	X	
11. Conduct 90% Review Meeting at Owner's Location. Prepare agenda and distribute minutes.	X	
12. Prepare Draft and Final CSPP Document		
• Submit Draft CSPP	X	
• Address FAA Draft CSPP comments	X	
• Submit Final CSPP	X	
C. Issued for Bid (IFB) Package (100% Phase)		
1. Formally Address FAA and Owner 90% Comments	X	
2. Prepare IFB (100%) Drawings, Specifications, and Bid Documents	X	
3. Furnish IFB (100%) Documents in accordance with Table 3 in Exhibit 'B'	X	
504. Construction Permits		
1. Erosion Control Plan/Permit		
Apply for NPDES Permit from DNR (Owner will be operator listed on permit). Consultant will not be liable for fines arising from noncompliance with SWPPP. The		X
• Owner shall be the Permit holder and shall pay for all costs associated with permit.		
• Prepare Storm Water Pollution Prevention Plan (SWPPP)		X
2. Iowa DOT Right-of-Way Permit		X
3. City Permits		X
4. County Permits		X
5. Other Permits, including Army Corps of Engineers Section 404 Permit		X
6. File and submit FAA OE/AAA Case Study along with runway offset exhibits		
• FAA Obstruction Evaluation/Airport Airspace Analysis (OE/AAA) Form	X	
• FAA Form 7480-1, Notice for Construction, Alteration and Deactivation of Airport.	X	
600. Construction Administration		
1. Prepare and Distribute Issued for Construction Plans and Specifications.		X
2. Provide general administration of construction contract as Owner's representative.		X
3. Prepare Construction Observation Program per FAA guidelines		X
4. Conduct Preconstruction Conference. Prepare agenda and distribute minutes		X
5. Visit site of construction at appropriate stages of construction to observe Contractor's work		X
6. Issue interpretations and clarifications of contract documents		X
7. Review Shop Drawings.		X
8. Act as initial interpreter of the requirements of the Contract Documents		X
9. Review and process the Contractor's application for payment		X
10. Review certified payrolls for prevailing wage rates.		X
11. Attend Construction Progress Meetings (assume 2).		X
12. Conduct Final Inspection. Prepare agenda and distribute minutes		X
700. Topographic Survey		
1. Research existing survey control network system	X	
2. Establish bearings of centerlines as shown in Figure 2 of Exhibit "B"		
a. Terminal Apron Taxiway Connector (North)	X	
b. Terminal Apron Taxiway Connector (South)	X	
3. Locate standard topographic features within project limits as shown in Figure 2	X	
4. Collect pavement joint intersections along Taxiway A, Taxiway C, and the Terminal Apron (within limits in Figure 2)	X	
5. Collect cross sections at 25-foot intervals along Taxiway A and Taxiway C (within limits in Figure 2)	X	
6. Perform topographic survey in turf areas as shown in Figure 3 of Exhibit 'B'	X	
7. Process survey work into AutoCAD topographic base files	X	
8. Survey documentation shall be stamped and signed by a licensed surveyor in State of Iowa	X	
800. Project Closeout (Design Only)		
1. Complete Final Project Cost Summary	X	
2. Complete Final SF-271 Form and Outlay Report	X	
3. Complete SF-425	X	
4. Review Sponsor administrative costs and update the Outlay Report	X	
5. Submit Final Engineering Invoice	X	

Item	Included	Not Included
850. Project Management and Coordination		
1. Continual Communication/Coordination with Owner, Airport FAA (phone, email, letters)	X	
2. Provide updates on project schedule	X	
3. Provide monthly progress reports to Owner (assume 10 months)	X	
4. Maintain documentation of pertinent correspondence (email, letters, telephone logs)	X	
5. Prepare independent fee analysis package	X	
6. Perform business and contract administration (assume 10 months)	X	
7. Conduct internal design review meetings (3-people prior to 30% and 90% submittals)	X	
8. Coordination between sub-consultants	X	
9. Other Meetings		
• Special meetings with Council/Staff		X
• Public Informational Meetings		X
• Regulatory Agencies		X
960. Subconsultants		
Electrical Engineering Subconsultant		
1. Collect existing records, conduct one (1) field visit to verify existing conditions	X	
2. Analyze condition of existing constant current regulator to determine if improvements are needed.	X	
3. Analyze condition of existing electrical equipment (breakers panels switches, etc.) to determine if improvements are needed.	X	
4. Perform electrical circuit load calculations for proposed lighting system and existing Constant Current Regulator power supply.	X	
5. Review 90% electrical plan sheets prepared by the Engineer and redline the necessary changes. The Engineer will handle the changes in CAD. The following is a listing of the proposed plan sheets.	X	
6. Review 90% specifications prepared by the Engineer and redline the necessary changes. The Engineer will handle changes to specs. Seal electrical plans and specifications by licensed electrical engineer.	X	
7. Answering questions and provide general assistance related during the design and bidding phases.	X	
8. Assist with formally addressing FAA and Owner comments pertaining to electrical plan sheets, specifications, and design report narrative.	X	
Part II: Bidding Services (FAA AIP (BIL - AIG))		
Item	Included	Not Included
602. Advertising, Bidding, Contract Award		
1. Assist Owner in advertising for and obtaining bids	X	
2. Conduct Prebid Conference at Owner's location (1 meeting). Prepare agenda and minutes	X	
3. Provide Drawings, Specifications, and Bid Documents	X	
4. Issue Addenda to interpret or clarify bid documents.	X	
5. Respond to Bidders questions at discretion of Owner	X	
6. Coordinate bid opening online via City Website (1 virtual meeting)	X	
7. Prepare Bid Tabulation	X	
8. Review Bidders quals, bids, and other documents. Make recommendation for award of contract	X	
9. Distribute Executed Construction Contracts		
• 3 Copies to Contractor		X
• 2 Copies to Owner		X
• 1 Copy to FAA		X
• 1 Copy to Engineer		X

3. Payment to the **Consultant** shall be made on the following basis:

Section 3.1: Basis of Compensation

Part I: Engineering Design Services (FAA AIP (BIL - AIG))

3.1.1 For performing the Services identified within Part I, the **Owner** shall pay the **Consultant** a lump sum amount in accordance with the following:

Item	Description			
	100. Airport Master Planning and Reports		\$	
X	200. Existing Conditions	Lump Sum	\$	\$6,480.00
X	300. Airport Improvement Program (AIP) Grant Administration	Lump Sum	\$	\$4,970.00
X	400. Preliminary Design	Lump Sum	\$	\$10,970.00
X	435. Soil Boring Coordination	Lump Sum	\$	\$3,030.00
X	500. Final Design	Lump Sum	\$	
	A. 30% Design	Lump Sum	\$	\$43,730.00
	B. 90% Design	Lump Sum	\$	\$104,530.00
	C. Issued for Bid (100%)	Lump Sum	\$	\$19,240.00
X	504. Construction Permits	Lump Sum	\$	\$1,080.00
	600. Construction Administration	Lump Sum	\$	
	602. Advertise, Bidding, Contract Award	Lump Sum	\$	
	603. Quality Assurance Testing Coordination	Lump Sum	\$	
	650. Resident Project Representative	Cost + Fixed Fee (NTE)	\$	
X	700. Topographic Survey	Lump Sum	\$	\$17,880.00
	760. Construction Staking	Lump Sum	\$	
	800. Project Closeout	Lump Sum	\$	
X	850. Project Management and Coordination	Lump Sum	\$	\$21,870.00
X	960. Subconsultants	Lump Sum	\$	\$14,710.00
Part I Subtotal:				\$248,490.00

Part II: Bidding Services (FAA AIP (BIL - AIG))

3.1.2 For performing the services identified within Part II, the **Owner** shall pay the **Consultant** a lump sum amount in accordance with the following:

Item	Description			
X	602. Advertise, Bidding, Contract Award	Lump Sum	\$	\$14,070
Part II Subtotal:				\$14,070.00

3.1.3 The lump sum includes compensation for the Services, Subconsultant costs, if any, and appropriate factors for labor, overhead, profit, and Reimbursable Expenses.

3.1.4 Although the **Consultant** recognizes and accepts the ordinary risks and/or benefits of a lump sum fee structure, the parties agree to negotiate an adjustment of the lump sum amount if there has been, or is to be, a material change in the: (a) scope, complexity or character of the Services or the Project; (b) conditions under which the Services are required to be performed; or (c) duration of the Services, if a change in the Schedule warrants such adjustment in accordance with the terms of this Agreement.

Section 3.2: Additional Services

3.2.1 Any services rendered by the **Consultant** beyond those described in the Scope of Services shall be compensated on a lump sum basis as set forth in Section 3.1.

3.2.2 The **Consultant's** estimate of the amount that will become payable for Additional Services is only an estimate. If it becomes apparent that this estimated compensation amount will be exceeded, the **Consultant** and **Owner** shall mutually negotiate in writing to additional compensation exceeding said estimated amount.

Section 3.3: Other Payment Provisions

3.3.1 Progress Payments: Payment to the Consultant shall be made on a monthly basis, within 30 days of invoice for work completed to date. Amounts unpaid 30 days after invoice date shall bear interest from the date payment is due at a rate of 1.5% per month compounded and shall include costs for attorney fees and other collection fees related to collecting fees for service. The amounts due for Additional Services will also be invoiced monthly.

3.3.2 Reimbursable Expense Definition: Reimbursable expenses include, but are not limited to, transportation, subsistence, reproduction of reports, drawings, specifications, and other Project documents, courier services, materials, supplies, equipment rental and other costs specific to the Project.

4. The **Consultant** shall perform the Services and deliver the related Documents (if any) according to the schedule outlined as follows:
- The Project Kickoff Meeting shall be conducted within thirty (30) calendar days of receipt of Notice to Proceed or executed Agreement from the **Owner** whichever date comes later.
 - Within one-hundred fifty (150) calendar days from Notice to Proceed or executed Agreement from **Owner**, the Consultant shall submit 30% drawings, Engineer's design report narrative, and preliminary CSPP whichever date comes later.
 - Within ninety (90) calendar days from receipt of 30% review comments from **Owner** and FAA, the Consultant shall submit 90% level plans sheets, specifications, and design report narrative whichever date comes later.
 - Issued for Bid plans and specifications shall be submitted to the **Owner** within thirty (30) calendar days of conducting the final review meeting and receipt of final review comments from the **Owner** and FAA.
 - Sponsor Certifications for Consultant Selection, Project Plans and Specifications, and Construction/Equipment Contracts shall be submitted to the **Owner** within ten (10) calendar days of the submittal of the Issued for Bid plans and specifications.
 - The bid opening shall be conducted within thirty (30) calendar days of **Owner** and FAA authorization to bid.
 - Bid tabulation shall be submitted to the **Owner** within three (3) business days of the bid opening.
5. This Agreement represents the entire and integrated Agreement between the **OWNER** and the **CONSULTANT**.

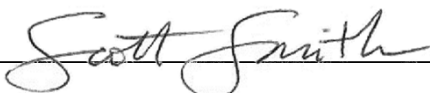
		Included	Not Included
Exhibit 'A'	Consultant Terms and Conditions Standard Agreement		X
Exhibit 'B'	Hourly Rate Schedule		X
Exhibit 'C'	Detailed Scope of Services	X	
Exhibit 'D'	Subconsultant(s) Contract		X
Exhibit 'E'	Owner's Responsibilities to Consultant	X	
Exhibit 'F'	Duties and Responsibilities of Resident Project Representative (RPR)		X
Exhibit 'G'	Opinion of Probable Construction Cost	X	
Exhibit 'H'	Federal Provisions	X	
Exhibit 'I'	Estimated Cost of Consultant Services	X	
Exhibit 'J'	Project Schedule		X

SPECIAL INSTRUCTIONS:

OWNER: Davenport Municipal Airport
Davenport, Iowa

ENGINEER: McClure
Coralville, Iowa

By: _____
Name: _____
Title: _____
Date: _____

By:  _____
Name: Scott Smith, P.E.
Title: Project Manager
Date: 04/11/2025

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EXHIBIT C

McCLURE ENGINEERING COMPANY

DETAILED SCOPE OF SERVICES

RECONSTRUCT TAXIWAY C (DESIGN ONLY)



EXHIBIT 'C'
DETAILED SCOPE OF SERVICES
DESIGN AND BIDDING SERVICES

Background

The Owner intends to reconstruct the portion of Taxiway C east of Parallel Taxiway A (hereinafter referred to as Taxiway C East) along with an adjoining portion of Parallel Taxiway A and the Terminal Apron's two entrance taxiways. The proposed limits of the Project are illustrated in Figure 1 and described in the following paragraphs.

Taxiway C East is located south of the Terminal Apron and provides access from Parallel Taxiway A to the Airport's fuel farm, three aircraft hangars, and the South Apron used to park transient aircraft. Taxiway C East is in very poor condition and no longer able to support aircraft operations without significant maintenance, which is beyond the Owner's budget.

The proposed scope of work includes maintaining Taxiway C East's current length and width of 1,200 feet by 50 feet will but replacing its pavement section with a new one complete with underdrains. Taxiway C East will be outfitted with new taxiway edge lights and pavement markings. The portion of Parallel Taxiway A's pavement to be reconstructed measures approximately 200 feet long by 50 feet wide. Its edge lights will remain undisturbed.

The two entrance taxiways to the Terminal Apron that are to be reconstructed are the airfield pavements in the worst condition. Each entrance taxiway is constructed of concrete and measures 100 feet long by 50 feet wide. Like Taxiway C East, these two entrance taxiways will be removed and replaced with a new pavement section complete with underdrains and will have new pavement markings. The existing edge lights may need to be relocated.

Also, as part of this Project, the Owner intends to rehabilitate half of Taxiway C located west of Parallel Taxiway A (herein after referred to as Taxiway C West), the taxiway that connects Parallel Taxiway A to Runway 15/33. Rehabilitation may include joint resealing, crack repairs, concrete replacement, and pavement remarking.

PROJECT ASSUMPTIONS:

The following assumptions have been established for the design and bidding phase services:

1. The proposed project limits are illustrated in **Figure 1**.
2. At this time, the portion of the reconstruction limits which is ineligible for AIP funding is the additional taxiway width to extend the proposed taxiway from 35 feet to 50 feet of pavement. FAA will fund up to 90% of the proposed eligible project limits. One (1) FAA grant is anticipated: FAA AIP No. 3-19-0024-028 (BIL-AIG-25)
3. The preliminary opinion of probable construction cost for this project is estimated at \$2,971,800.
4. Design phase services will be separated into the following major components:
 - a. Preliminary Design (30% completion)
 - b. Bid Package to 90% completion
 - c. Issued for Bid (IFB) Package (completed to 100%)
5. The project will be constructed in multiple phases.

Part I: Engineering Design Services (FAA AIP)

Task 100. Airport Master Planning and Reports
(not included)

Task 200. Existing Conditions

1. Data Gathering/Inventory
 - a. Coordinate, collect, and review as-built record drawings and inventory records provided by **Owner** and FAA including pavement construction, rehabilitation, and maintenance history records related to the project limit areas as applicable. These documents include record drawings, maintenance reports, previous geotechnical reports, PCI reports, and other pertinent airport reports. The **Owner** shall make documents available to **Engineer**.
2. Existing Condition Drawings
 - a. Create CAD base file with existing record information for reference into drawings.
3. Review project/site relevant documentation requested from the Owner and FAA. This documentation may include, but not limited to, as-built record drawings, major rehabilitation efforts, maintenance logs/reports, previous geotechnical reports, and pavement inspection reports.
 - a. This includes the review of 10 storm sewer televising videos and associated reports.

Task 300: Airport Improvement Program (AIP) Grant Administration

1. Prepare AIP Project Application
 - a. Prepare SF-424 Application for Federal Assistance
 - b. Prepare FAA Form 5100-100, Part II-IV
2. Prepare AIP Sponsor Certifications
 - a. Prepare and submit Certification for Consultant Selection
 - b. Prepare and submit Certification for Plans and Specifications
 - c. Drug-Free Certification
 - d. Certification and Disclosure Regarding Potential Conflicts of Interest
3. Prepare AIP Invoice Summary & assist Owner with monthly reimbursements
 - a. The Engineer will update the summary of expenses spreadsheet and submit to the Owner on a monthly basis. The Sponsor will perform reimbursement requests using DELPHI system (assume 12 months).
4. Prepare AIP Sponsor Quarterly Performance Reports (assume 4 quarters)
5. Prepare AIP Financial Reports (SF-271 and SF-425 Forms)
 - a. The Engineer will submit Forms SF-271, Outlay Report for Reimbursement and SF-425, Federal Financial Report each fiscal year end.

Task 400: Preliminary Design

1. Conduct Project Kickoff Meeting with the **Owner** and FAA at Owner's Location.
 - a. Prepare Project Kickoff Meeting Agenda and distribute to participants
 - b. Conduct a design kickoff meeting at Owner's Location to finalize the project scope, design criteria, schedule and goals with the Owner, FAA, and Engineer. The Engineer will provide written minutes of the meeting and distribute to all attendees within seven (7) working days of the meeting. (assume 2-people shall participate in meeting, (Project Manager/Project Engineer)).
2. Confirm Scope, Extent and Character of the Project:
 - a. Final Design Criteria. Establish design criteria in accordance with FAA standard Advisory Circulars.
 - b. Field Survey to Determine Existing Conditions. Assume 2 - people (Project Manager and Project Engineer) to visit site to assess existing conditions. The inspection team will use handheld radios to monitor the common traffic advisory frequency while the runway and taxiway is active. As aircraft approach, the inspection team will exit the safety area immediately.
 - i. Pre-trip preparation
 - ii. Post-trip processing will be completed downloading photographs and filing documentation
 - c. Develop Construction Item List which is a list used to determine which construction specifications will be required for the project.
 - d. Review Project Questions and Issues
 - e. Utility Requirements. Establish requirements and determine if any adjustments are deemed necessary.
 - f. Project Limits Exhibit. Develop and finalize proposed project limits.

Task 435: Soil Boring Coordination

1. Prepare Geotechnical Scope of Work and submit to Geotechnical Firm
 - a. Develop scope of proposed services
 - b. Review existing soil boring locations
 - c. Determine need for additional soil borings
 - d. Develop soil boring location exhibit
2. Review Geotechnical Scope/Fee Proposal and coordinate contract approval with Owner
3. Coordinate field exploration with Owner
4. Review Geotechnical Report recommendations and provide comments

Task 500: Final Design

A. 30% Design Phase

1. Perform 30% Geometric Layout Design
 - a. Establish horizontal alignments for the following pavements:
 - Taxiway A
 - Taxiway C
 - Terminal Apron Taxiway Connector (North)
 - Terminal Apron Taxiway Connector (South)
 - b. Create proposed vertical profiles for the following pavements:
 - Taxiway A (existing profile will be created to utilize in relation to Taxiway C)
 - Taxiway C
 - Terminal Apron Taxiway Connector (North)
 - Terminal Apron Taxiway Connector (South)
 - South Apron (existing profile will be created to utilize in relation to Taxiway C)
 - c. Confirm Runway Object Free Zone (ROFZ) is clear of penetrations per 150/5300-13A
 - Not included
2. Perform 30% Airfield Pavement Design
 - a. Compile Aircraft Traffic Fleet Mix using the FAA's TFMSC database (and other applicable sources as approved by the FAA) and include ARFF and SRE traffic. Data to be collected includes aircraft type, gear configurations, maximum takeoff-weights (MTOW), adjusted TOW, number of annual departures and arrivals, listing of based aircraft, and forecasted annual departures and arrivals. Aircraft characteristics will be obtained from Appendix 1 of AC 150/5300-13B, *Airport Design*.
 - Data will be collected from January 2018 through December 2024.
 - The FAA-approved aircraft fleet mix from the Reconstruct South Apron project (Grant 024) for Taxiway C East will be used as the basis for Taxiway C East and will be updated with any recent traffic on the current TFMSC database.
 - The FAA-approved aircraft fleet mix from the Reconstruct Runway 15-33 project (Grant 019) will be used as the basis for Taxiway A and the Terminal Apron Entrance Taxiways Taxiway C East and will be updated with any recent traffic on the current TFMSC database.
 - The fleet mixes will be submitted to FAA for approval and the Engineer will respond to FAA comments regarding fleet mix submittal. A single aircraft fleet mix will be prepared for Runway 15/33, Runway 3/21, and Taxiway C. For the aircraft fleet mix, the fleet mix table provided by the FAA will be populated with TFMSC data.
 - b. Perform pavement designs for up to two (2) construction methods; one for PCC and one for hot mix asphalt. Different options could include utilizing different materials for base courses and subgrade courses. Using the FAA's pavement design software program, FAARFIELD, each feasible reconstruction strategy will be designed in accordance with FAA Advisory Circular 150/5320-6G, *Airport Pavement Design and Evaluation*.
 - c. For soils in Frost Groups 3 or 4, two (2) additional airfield pavement design sections are to be completed. All pavement sections are to be evaluated on cost and long-term performance of pavement sections with Complete Frost Protection versus pavement sections with Limited Subgrade Frost Protection.
 - d. Conduct a pavement life cycle cost analysis comparing the cost effectiveness of each construction strategy. The life cycle cost analysis will be used to determine the most cost-effective repair method.
 - e. Complete FAA 5100-1 Pavement Design Form.
 - f. Establish Typical section(s) (profile and typical cross section)
 - g. Determine requirements for sub-grade stabilization (if necessary) (excavation, backfill, and compaction) shall be in accordance with the Geotechnical Investigation proposed as part of this project (performed by others).
3. Perform 30% Drainage Design
 - a. This task will include the engineering design of the airfield drainage components and will take into consideration the following tasks as it relates to the scope and budget establishment:
 - Establish drainage requirements (volumes and conveyances)
 - Water table analysis from geotechnical report and testing
 - Unsuitable sub-grade excavation/stabilization
 - Fill material/borrow sources
 - Establish existing site drainage constraints
 - Evaluate site hydrology and hydrologic conditions
 - Embankment requirements
4. Perform 30% Airfield Electrical Layout

- a. Identify edge lights and guidance signs to be salvaged and re-installed
 - b. Locate proposed taxiway edge lights
 - c. ~~Locate proposed guidance signs (Not included)~~
 - d. Confirm Taxiway A Constant Current Regulator will accommodate additional Taxiway MITL load if any
5. Perform 30% Airfield Electrical Vault analysis.
 - a. Not included
6. Prepare 30% Project Drawings
 - a. This task will include the 30% engineering design of the airfield development components and will include airfield items associated with the referenced project as indicated above. The airfield geometric layout and establishment of the project scope is a significant element of the 30% design process and as such data will be documented and included in the overall 30% Engineer's Report. The list is expected to undergo minor modifications/adjustments as this phase continues to develop. The 30% Plan Sheets will be provided in accordance with **Table 1**.
7. Prepare 30% Engineer's Report
 - a. The 30% Engineer's Report will document the criteria, standards, and recommendations that the Engineer considered. The Engineer's Design Report will follow the FAA's Central Region ACE recommended outline. Major scope items associated with this report include the following:
 - Finalize Project Scope and Limits
 - Geometric Layout
 - Fleet Mix/Geometrics
 - Construction Safety and Phasing Summary
 - 30% Engineer's Opinion of Probable Construction Cost
 - 30% Project Cost and Funding Summary
 - b. The 30% Engineer's report shall be submitted for Owner & FAA approval prior to commencing on the 90% design. The Engineer shall distribute the 30% Engineer's Report in accordance with **Table 3**.
8. Prepare 30% Engineer's Opinion of Probable Construction Cost / Budget Validation
 - a. A 30% Engineer's Opinion of Probable Construction Cost will be prepared for the grading and paving of **Taxiway C East, Taxiway C West, Taxiway A, and the Terminal Apron Entrance Taxiways** which accompanies the submittal. The estimate will be based on 30% quantities. The estimate will be used to compare and validate the current project budget.
9. Perform 30% Quality Control by Senior Airport Engineer
 - a. An internal quality control review by a Senior Airport Engineer will be conducted on the 30% design plans, Engineer's Opinion of Probable Construction Cost, and Engineer's Report prior to submittal to the Owner and FAA. It is assumed this effort will require sixteen (16) hours by a Senior Airport Engineer.
 - b. Address Quality Control comments revising the 30% plans, Opinion of Probable Construction Cost and Engineer's Report.
10. Furnish 30% Documents
 - a. Engineer shall submit and distribute 30% plans, Engineer's Opinion of Probable Construction Cost, and 30% Engineer's Report to the Owner for review, comment, and approval. Copies will be distributed as detailed in **Table 3**.
11. Conduct 30% Review Meeting
 - a. The Engineer shall coordinate and conduct one (1) teleconference with Owner to review the 30% plans, Engineer's Opinion of Probable Construction Cost, and Engineer's Report. (assume 2-people shall participate in meeting (Project Manager and Staff Engineer)).

B. 90% Design Phase

This phase will consist of the development of 90% bid documents. The bid package will include an advanced level of design from the submittal made as part of the 30% Design Phase. 90% design documents routinely entail the completion of construction details, final quantities, quality control checking for all construction work items less final review comments from the Owner, Airport, and FAA.

1. Formally Address FAA and Owner 30% Comments

- a. The Engineer shall review all comments received from the Owner, Airport, and FAA from the 30% design submittal review and incorporate applicable comments into plans, specifications, Engineer's Opinion of Probable Construction Cost, and Engineer's Report.
 - b. The Engineer shall provide a written comment on how each comment will be incorporated into the documents, or why it was not applicable.
2. Perform 90% Airfield Geometric/Pavement/Drainage Design: This task will include the 90% engineering design of the airfield development components and will include airfield items associated with the referenced project. The list is expected to undergo minor modifications/adjustments as this phase continues to develop. These task items will take into consideration the following tasks as it relates to the scope and budget establishment:
 - a. Finalize demolition scope and limits (if any)
 - b. Perform 3-D surface modeling and develop proposed contours
 - c. Finalize drainage design
 - Surface drainage system
 - Sub-surface drainage system
 - d. Finalize Embankment Requirements
 - e. Finalize Sub-grade Stabilization (Excavation, Backfill, Compaction)
 - f. Finalize Fill Material/Borrow Sources
 - g. Erosion Control Requirements
 - h. Finalize Pavement Joint Layout and Spacing
 - i. Finalize Pavement Joint Types
 - j. Finalize Marking Layout
3. Perform 90% Airfield Electrical Design
 - a. Determine wiring and circuit layout plans to power proposed Taxiway A and Taxiway C edge lighting system and taxiway connector system in accordance with FAA AC 150/5340-30.
4. Prepare 90% Project Drawings
 - b. The Engineer shall prepare 90% plans in accordance with **Table 1**.
5. Prepare 90% Specifications
 - a. The Engineer shall prepare 90% specifications in accordance with **Table 2**.
6. Prepare 90% Engineer's Report
 - a. A 90% engineering design report will be submitted and accompany the drawing submittal. This document will be an advanced level of documentation from the submittal made as part of the 30% report.
7. Prepare Detailed Construction Schedule
 - a. Prepare a detailed construction schedule to determine the construction contract schedule. Key construction items will be analyzed to determine an approximate critical path.
8. Prepare 90% Engineer's Opinion of Probable Construction Cost / Budget Validation
 - a. A 90% Engineer's Opinion of Probable Construction Cost will be prepared which accompanies the submittal. The estimate will be based on final quantities. The estimate will be used to compare and validate the current project budget.
9. Perform 90% Quality Control by Senior Airport Engineer
 - a. An internal quality control review by a Senior Airport Engineer will be conducted on the 90% design plans, specifications, Engineer's Opinion of Probable Construction Cost, and Engineer's Report prior to submittal to the Owner and FAA. It is assumed this effort will require thirty-two (32) hours by a Senior Airport Engineer.
 - b. Address Quality Control comments revising the 90% plans, Opinion of Probable Construction Cost and Engineer's Report.
10. Furnish 90% Documents
 - a. Engineer shall submit and distribute 90% plans, specifications, Engineer's Opinion of Probable Construction Cost, and Engineer's Report to the Owner for review, comment, and approval. Copies will be distributed as detailed in **Table 3**.
11. Conduct 90% Final Review Meeting
 - a. The Engineer shall coordinate and conduct one (1) Final Review Meeting at the Owner's Location with the Owner to review the 90% plans, Engineer's Opinion of Probable Construction Cost, and Engineer's Report. (assume 2-people shall attend meeting (Project Manager and Staff Engineer)).

12. Prepare and submit Draft Construction Safety and Phasing Plan (CSPP)
 - a. Prepare Draft CSPP Narrative (estimated at 20 pages)
 - b. Include 90% Construction Safety and Phasing Plans
 - c. Submit Draft CSPP to FAA and Owner
 - d. Address FAA comments on Draft CSPP submitted

C. Issued for Bid (IFB) Package (completed to 100%)

This phase will consist of the development of final bidding documents for the proposed project. It will be the final level of design from the submittal made as part of the 90% Design Phase incorporating all FAA & Owner comments.

1. Formally Address FAA and Owner 90% Comments
 - a. The Engineer shall review all comments received from the Owner and FAA from the 90% design submittal review and incorporate applicable comments into plans, specifications, Engineer's Opinion of Probable Construction Cost, and Engineer's Report.
 - b. The Engineer shall provide a written comment on how each comment will be incorporated into the documents, or why it was not applicable.
2. Prepare Issued for Bid Drawings, Specifications, and Bid Documents
 - a. The Engineer shall prepare IFB plans and specifications in accordance with **Tables 1-3**.
3. Furnish Issued for Bid (100%) Submittal
 - a. This task consists of the assembly of the documents for the final Issued for Bid submittal to the Owner, Airport, and FAA. Deliverables will also be submitted electronically. Copies will be distributed as detailed in **Table 3**.

Task 504: Construction Permits

6. File and submit FAA OE/AAA Case Study with Runway Offset Exhibits
 - a. For temporary construction items (such as the contractor's staging area, access road, and equipment) and permanent facilities, the Engineer shall prepare and submit FAA 7460-1 forms electronically through the FAA's OE/AAA website. The FAA shall conduct an aeronautical study of the temporary and permanent points. The Engineer shall coordinate these points with FAA prior to submission.
 - b. ~~Submit FAA Form 7480-1, Notice of Construction, Alteration and Deactivation of Airports (Not included)~~

Task 600. Construction Administration

(Not included. Will be included in future Task Order)

Task 602: Advertising, Bidding, Contract Award

(Not included in Part I, See Part II Bidding Services.)

Task 603. Quality Assurance (QA) Material Testing Coordination

(Not included. Will be included in future Task Order)

Task 605. Resident Project Representative

(Not included. Will be included in future Task Order)

Task 700. Topographic Survey

1. Research existing survey control network system
2. Establish bearings of centerlines as shown in **Figure 2 of Exhibit "C"**
 - a. Terminal Apron Taxiway Connector (North)
 - b. Terminal Apron Taxiway Connector (South)
3. Locate standard topographic features within project limits in **Figure 2**.
4. Collect pavement joint intersections along Taxiway A, Taxiway C, and the Terminal Apron (within limits in **Figure 2**)
5. Collect cross sections at 25-foot intervals along Taxiway A and Taxiway C (within limits in **Figure 2**)
6. Perform topographic survey in turf areas as shown in **Figure 2 of Exhibit 'C'**
7. Process survey work into AutoCAD topographic base files
8. Survey documentation shall be stamped and signed by a licensed surveyor in State of Iowa

Survey shall be completed using Horizontal Control with NAD 83 State Plane Coordinates and Vertical Control tied to NAVD 88 datums. Primary Airport Control Station (PACS) shall be used for control (if available). See <http://www.ngs.noaa.gov/cgi-bin/airports.pr1> for information.

- Set a minimum of eight (8) control points (5/8"x18" Rebar)
- Traverse and Run Level Loop to verify project control network

Task 760. Construction Staking

(Not included. Will be included in future Task Order)

Task 800. Project Closeout

1. Complete Final Project Cost Summary
2. Complete SF-271 Form and Outlay Report
3. Complete SF-425 Form
4. Review Sponsor administrative costs and update on the Outlay Report
5. Submit Final Engineering invoice

Task 850. Project Management and Coordination

1. Continual Coordination with Owner and FAA (assume 12 months)
 - a. This task consists of the continual coordination with Owner and FAA staff, as required, keeping team members fully informed of developments and decisions that are made concerning the project.
 - b. The majority of this communication will be made by and through the Project Manager and Project Engineer.
2. Develop and Maintain Project Schedule.
3. Provide Monthly Progress Reports to Owner (assume 12 months)
4. Maintain Documentation of Pertinent Correspondence Made by Email, Memos, Letters, Telephone etc.
5. Prepare Independent Fee Analysis Package
 - a. Develop detailed breakdown of project work tasks
 - b. Create blank spreadsheet for use by independent estimator
 - c. Draft coordination letter to Owner summarizing requirements
 - d. Provide clarification on scope questions to Owner
6. Perform Business and Contract Administration (assume 12 months).
7. Conduct internal design review meetings (3-people prior to 30%, 90% submittals).
8. Coordination between subconsultants
 - a. Electrical Engineer

Task 960: Subconsultants

The Engineer shall utilize a subconsultant for Electrical Engineering.

1. Collect existing records, conduct one (1) field visit to verify existing conditions.
2. Analyze the condition of existing electrical equipment (breakers, panels, switches, etc.) to determine if improvements are needed.
3. Perform electrical circuit load calculations for proposed lighting system and existing Constant Current Regulator power supply.
4. Perform electrical circuit load calculations for proposed lighting system and existing Constant Current Regulator power supply.
5. Review 90% of electrical plan sheets prepared by the Engineer and redline the necessary changes. The Engineer will handle the changes in CAD. The following is a listing of the proposed plan sheets.
6. Review 90 % Specifications prepared by the Engineer and redline the necessary changes. The Engineer will handle changes to specs. The following is a listing of the proposed specifications. Seal electrical plans and specifications by licensed electrical engineer.
7. Answering questions and providing general assistance related during the design and bidding phases.
8. Assist with formally addressing FAA and Owner comments pertaining to electrical plan sheets, specifications, and design report narrative.

Part II: Bidding Services (FAA AIP)

Task 602: Advertising, Bidding, Contract Award

The Engineer shall provide the following services during the advertisement and bidding phase:

1. Assist Owner in advertising for and obtaining bids from prospective Contractors.
 - a. Prepare Advertisement
 - b. Publish Notice of Letting and Public hearing in accordance with Iowa Code
 - c. Maintain Planholder's List
2. Conduct Pre-Bid Conference
 - a. Prepare Meeting Agenda and distribute to participants
 - b. The Engineer shall coordinate and conduct a pre-bid conference at the Owner's Location. (2-people shall attend meeting Project Manager and Staff Engineer).
 - c. Provide written minutes of the meeting and distribute to all attendees within seven (7) working days of the meeting.
3. Provide Drawings, Specifications, and Bid Documents
 - a. Prepare and provide Issued for Bid (IFB) contract documents for use by up to four (4) Plan Holding Houses (Plan Rooms) and eight (8) potential bidders. The Engineer shall distribute IFB documents in accordance with **Table 3**.
4. Prepare/Issue Addenda as needed
 - a. The Engineer shall prepare all required addenda to revise plans, specifications and other contract documents in order to (1) provide clarifications, (2) correct discrepancies, or (3) add necessary details or contract alterations.
5. Bidder Questions
 - a. Coordinate and review pre-bid submittals from Bidders with Owner
 - b. Respond to bidder questions and publish written answers to all planholders at the discretion of the Owner.
6. Coordinate Bid opening online via City Website (1 virtual meeting).
7. Prepare Bid Tabulation
 - a. The Engineer shall develop tabulation of all bids received within three (3) working days.
8. Review Bidders Qualifications
 - a. Provide evaluation of checking for correctness, qualifications of apparent low bidder, DBE participation goals, etc.
 - b. Make recommendations of award of contract based on bids.

Table 1. Estimated Project Drawings

Sheet Title	# Sheets	30%	90%	IFB
Cover Sheet	1	X	X	X
Index of Plan Sheets and Estimated Quantities	1	X	X	X
General Legend and Abbreviations	1	X	X	X
General Airport Notes	1		X	X
Project Layout Plan	1	X	X	X
Geometric Layout and Survey Control Plan	1	X	X	X
Safety and Phasing Plans	3	X	X	X
Safety Details	1		X	X
Fence Details	1		X	X
Taxiway A, C, Terminal Apron Demolition Plans	4	X	X	X
Taxiway A, C, Terminal Apron Drainage & Underdrain Plans	6		X	X
Taxiway A, C, and Terminal Apron Grading Plan	3		X	X
Storm Sewer Structure Details	1		X	X
Erosion Control Details	1		X	X
Typical Pavement Sections	1	X	X	X
Taxiway A, C, & Terminal Apron Plan and Profile	3	X	X	X
Taxiway A, C, & Terminal Apron Elevation Plans	5		X	X
Taxiway C Geometric & Joint Layout Plans	5		X	X
Pavement Details	1		X	X
Taxiway C Marking Plan and Marking Details	3	X	X	X
Taxiway C Cross Sections (@ 25' intervals)	20		X	X
Total	64	20	64	64

Table 2. Estimated Specifications

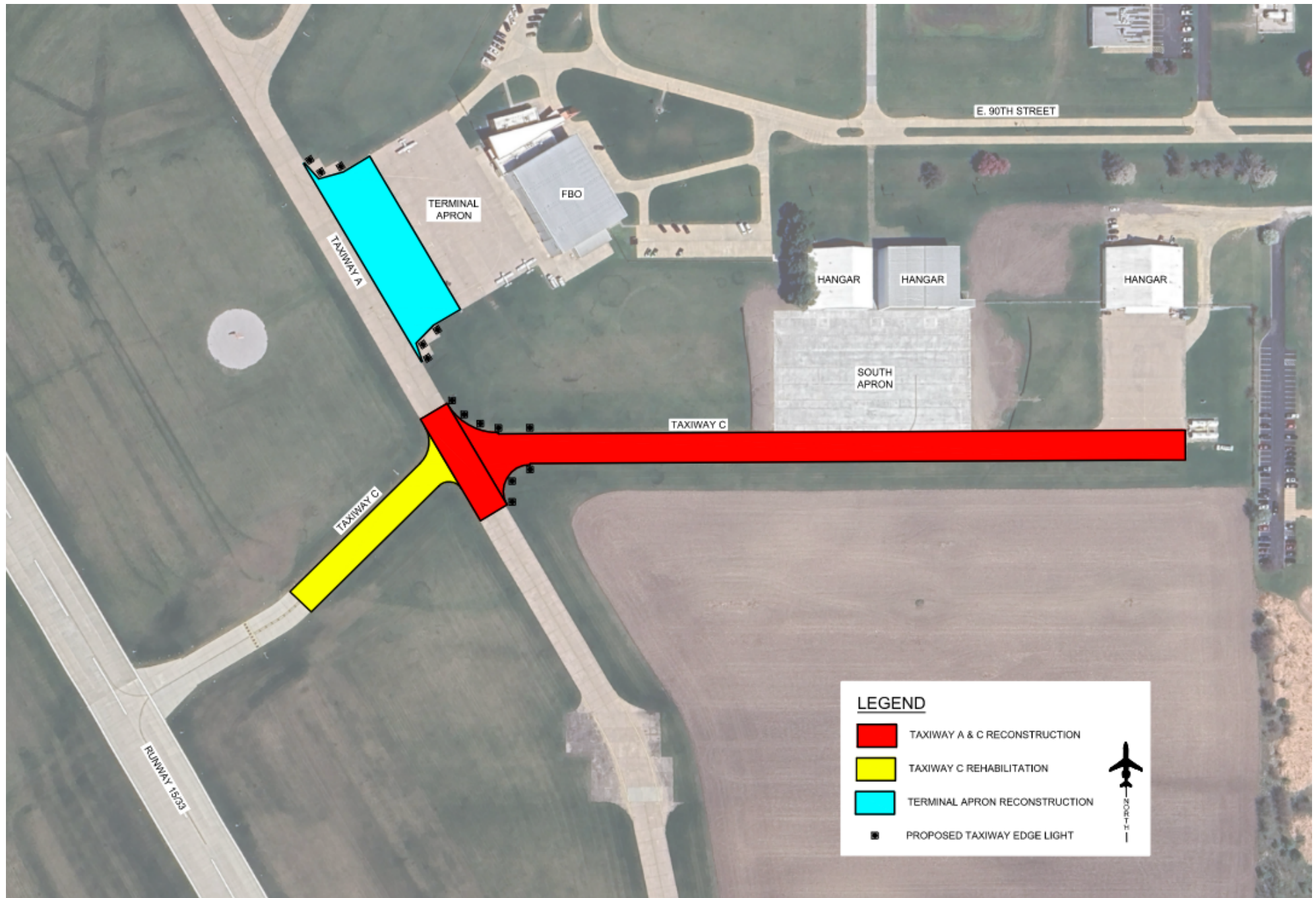
Front End Specifications
Cover
Engineering Seals
Table of Contents
Notice of Public Hearing and Letting
Instruction to Bidders
Schedule of Prices
DBE Commitment
Buy American Forms
Bid Bond
Contract/Performance Bond/Payment Bond/Identity of Subcontractors
Notice of Award/Notice to Proceed/Acceptance
Insurance Requirements
Pay Estimate/Change Order/Release by Claimants
Special Provisions
Wage Rate Determination
General Provisions
General Notes/Project Meetings/Construction Progress Schedules
Technical Specifications
C-100: Contractor Quality Control Program (CQCP)
C-102: Temporary Air and Water Pollution, Soil Erosion, and Siltation Control
C-105: Mobilization
C-110: Method of Estimating Percent Within Limits (PWL)
P-101: Preparation/Removal of Existing Pavement
P-151: Clearing and Grubbing
P-152: Excavation and Embankment
P-156: Cement Treated Subgrade (or similar)
P-219: Recycled Concrete Aggregate Base Course (or similar)
P-501: PCC Pavement or P-401/P-403 Asphalt
P-604: Compression Joint Seal
P-605: Joint Sealants for Pavements
P-610: Structural Portland Cement Concrete
P-620: Pavement Markings
F-162: Chain Link Fence (for construction access)
D-701: Pipe for Storm Drains
D-705: Pipe Underdrains
D-751: Manholes, Catch Basins, Inlets
T-901: Seeding
T-904: Sodding
T-905: Topsoiling
T-908: Mulching
Appendix
Geotechnical Investigation
Construction Safety and Phasing Plan (CSPP)
List of FAA Advisory Circulars (150/5370-2, 5340-1)

Table 3. Deliverables

	30% Submittal	90%Submittal		IFB (100%) Submittal	
	Plans	Plans (Half-sized)	Spec Book	Plans (Half-sized)	Spec. Book
Owner	Digital Only	Digital Only	Digital Only	Digital Only	Digital Only
Engineer	2	2	2	2	2
Subconsultant	1	1	1	1	1
FAA	Digital Only	Digital Only	Digital Only	Digital Only	Digital Only
Plan Houses*				Digital Only	Digital Only
Bidders				4	4
Total	3	3	3	7	7

* For submittals to plan houses, a PDF file will be provided for plans and specs

Figure 1. Project Limits



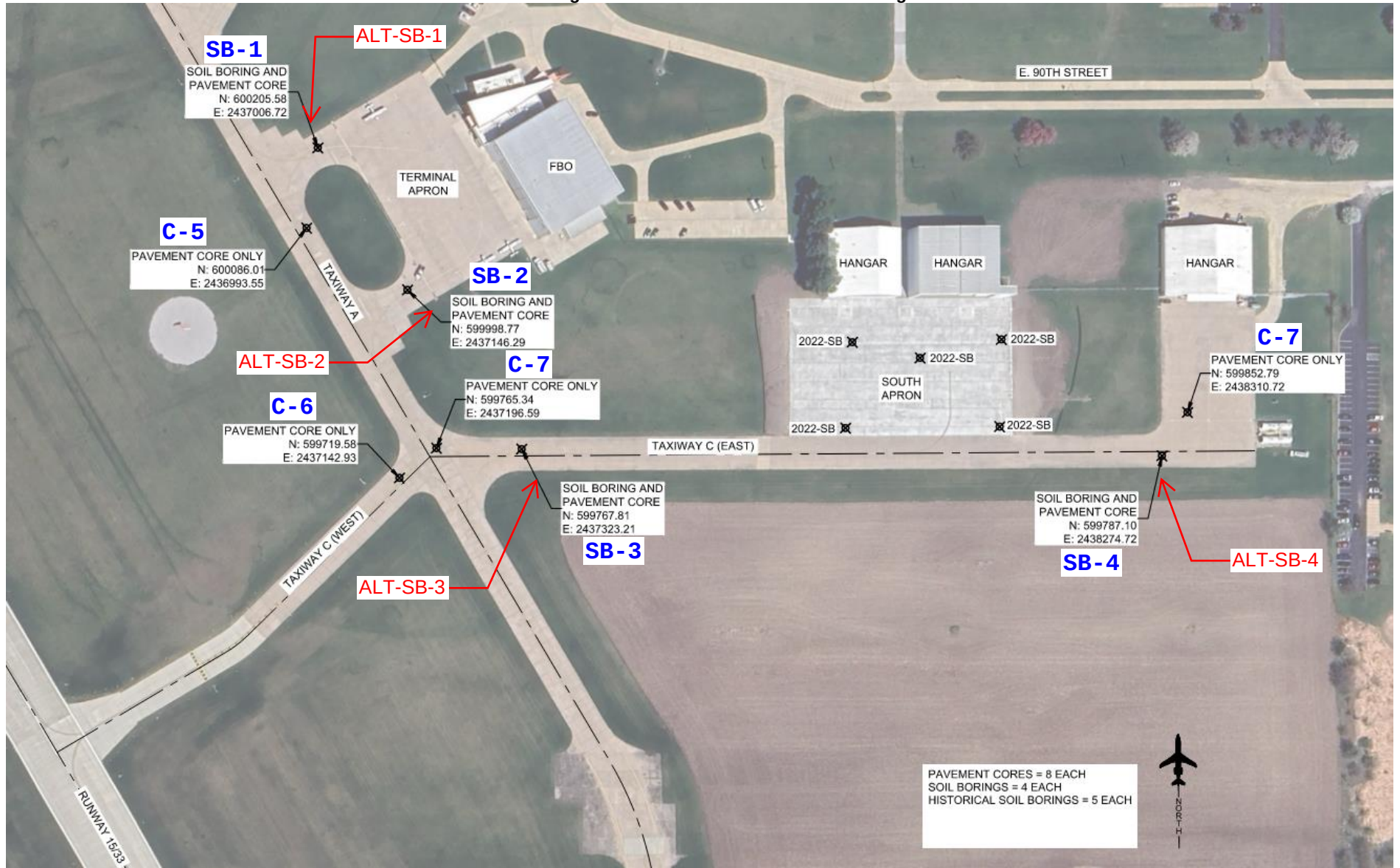
The aerial map displays the following features and labels:

- Runway 1503**: Located at the bottom left.
- Taxiway A**: A long horizontal taxiway at the top.
- Taxiway C (West)**: A vertical taxiway on the left side.
- Taxiway C (East)**: A horizontal taxiway in the center-right.
- South Apron**: A large paved area between the taxiways and hangars.
- Terminal Apron**: An apron area near the FBO.
- FBO**: Fixed Base Operation building.
- Hangar**: Three large aircraft storage buildings.
- Existing Fuel Facility**: Located near the hangars.
- E. 90th Street**: A road at the top right.
- Survey Points**: Labeled as TOFA, TSA, and TOGA along various boundaries.
- Dimensions**: Indicated by arrows and numbers: 79', 124', and 174'.
- North Arrow**: Located at the bottom right, pointing upwards.

A text box in the lower right corner specifies the survey requirements:

- FULL TOPO SURVEY ON A 25'x25' GRID
- INCLUDE STORM SEWER, RIMS AND FLOWLINES
- INCLUDE PAVEMENT EDGES
- INCLUDE PAVEMENT JOINTS
- INCLUDE EDGE LIGHTS
- INCLUDE GUIDANCE SIGNS
- INCLUDE ELECTRICAL STRUCTURES
- INCLUDE FUEL FACILITY RELATED UTILITIES
- INCLUDE PAVEMENT MARKINGS
- INCLUDE FENCE AND GATE LOCATIONS

Figure 3. Pavement Cores and Soil Borings



ALT-SB-X = Location to take additional soil for CBR tests if there is not enough from the soil borings

McCLURE ENGINEERING COMPANY

OWNER'S RESPONSIBILITIES TO CONSULTANT
RECONSTRUCT TAXIWAY C (DESIGN ONLY)



OWNER shall do the following in a timely manner so as not to delay the Services of McClure:

1. Designate in writing a person to act as Owner's representative with respect to the Services to be rendered under this Task Order. Such person shall have complete authority to transmit instructions, receive information, interpret and define Owner's decisions with respect to McClure's Services for the Project.
2. Provide to McClure all criteria and full information as to Owner's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expendability, and any budgetary limitations; and furnish to McClure copies of all design and construction standards which Owner will require in the drawings and specifications.
3. Assist McClure by delivering to McClure all available information pertinent to the Project including previous reports and any other data relative to design or construction of the Project.
4. Arrange for access to make all provisions for McClure to enter upon public and private property as required for McClure to perform services under this Agreement.
5. Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by McClure, obtain advice of an attorney, accountant, insurance counselor and other consultants as Owner deems appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of McClure.
6. Furnish approvals and permits from all governmental authorities having jurisdiction over the Project and such approvals and consents from others as may be necessary for completion of the Project.
7. Attend the prebid conference, bid opening, preconstruction conferences, construction progress and other job-related meetings and substantial completion inspection and final payment inspection.
8. Give prompt written notice to McClure whenever Owner observes or otherwise becomes aware of any development that affects the scope or timing of McClure's services, or any defect or non-conformance in the work of any Contractor.
9. Arrange for financing and pay for Services as agreed to in this Task Order or Agreement.

EXHIBIT G

McCLURE ENGINEERING COMPANY

OPINION OF PROBABLE CONSTRUCTION COST
RECONSTRUCT TAXIWAY C (DESIGN ONLY)



OPINION OF PROBABLE PROJECT COST
PROJECT: RECONSTRUCT TAXIWAY C

AIRPORT DAVENPORT MUNICIPAL AIRPORT

DATE: FEBRUARY 2025

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	COST/UNIT	COST
GP-50-1	CONSTRUCTION STAKING	1	LS	\$ 10,000.00	\$ 10,000
GP-105-1	MOBILIZATION	1	LS	\$ 180,000.00	\$ 180,000
GP-105-2	TRAFFIC CONTROL	1	LS	\$ 35,000.00	\$ 35,000
C-102-1	TEMPORARY SEEDING AND MULCHING	6	AC	\$ 3,000.00	\$ 18,000
P-101-1	PAVEMENT REMOVAL	7,809	SY	\$ 12.00	\$ 93,704
P-101-2	JOINT CLEANING AND SEALING - TAXIWAY C (WEST OF TWY A)	2,940	LF	\$ 3.00	\$ 8,820
P-102-1	INSTALLATION AND REMOVAL OF SILT FENCE	3,100	LF	\$ 3.00	\$ 9,300
P-102-2	EROSION CONTROL	1	LS	\$ 15,000.00	\$ 15,000
P-102-3	STORMWATER POLLUTION PREVENTION PLAN (SWPPP) PREPARATION AND MANAGEMENT	1	LS	\$ 7,500.00	\$ 7,500
P-152-1	EARTHWORK (EXCAVATION, EMBANKMENT)	4,000	CY	\$ 25.00	\$ 100,000
P-156-1	12" CEMENT TREATED SUBGRADE - TAXIWAY A	1,200	SY	\$ 8.00	\$ 9,600
P-156-2	CEMENT - TAXIWAY A	100	TN	\$ 220.00	\$ 22,000
P-156-3	12" CEMENT TREATED SUBGRADE - TAXIWAY C	5,700	SY	\$ 8.00	\$ 45,600
P-156-4	CEMENT - TAXIWAY C	500	TN	\$ 220.00	\$ 110,000
P-156-5	12" CEMENT TREATED SUBGRADE - TERMINAL APRON	3,610	SY	\$ 8.00	\$ 28,880
P-156-6	CEMENT - TERMINAL APRON	200	TN	\$ 220.00	\$ 44,000
P-219-1	6" RECYCLED CONCRETE AGGREGATE BASE COURSE - TAXIWAY A	1,144	SY	\$ 15.00	\$ 17,153
P-219-2	ENGINEERING FABRIC - TAXIWAY A	1,144	SY	\$ 2.50	\$ 2,859
P-219-3	6" RECYCLED CONCRETE AGGREGATE BASE COURSE - TAXIWAY C	5,141	SY	\$ 15.00	\$ 77,122
P-219-4	ENGINEERING FABRIC - TAXIWAY C	2,841	SY	\$ 2.50	\$ 7,104
P-219-5	6" RECYCLED CONCRETE AGGREGATE BASE COURSE - TERMINAL APRON	3,544	SY	\$ 15.00	\$ 53,163
P-219-6	ENGINEERING FABRIC - TERMINAL APRON	3,544	SY	\$ 2.50	\$ 8,861
P-501-1	10" PLAIN PORTLAND CEMENT CONCRETE - TAXIWAY A	1,094	SY	\$ 115.00	\$ 125,759
P-501-2	10" REINFORCED PORTLAND CEMENT CONCRETE - TAXIWAY A	50	SY	\$ 150.00	\$ 7,500
P-501-3	10" PLAIN PORTLAND CEMENT CONCRETE - TAXIWAY C	4,585	SY	\$ 115.00	\$ 527,288
P-501-4	10" REINFORCED PORTLAND CEMENT CONCRETE - TAXIWAY C	400	SY	\$ 150.00	\$ 60,000
P-501-5	10" PLAIN PORTLAND CEMENT CONCRETE - TERMINAL APRON	3,290	SY	\$ 115.00	\$ 378,350
P-501-6	10" REINFORCED PORTLAND CEMENT CONCRETE - TERMINAL APRON	200	SY	\$ 150.00	\$ 30,000
P-620-1	PAVEMENT MARKING	2,400	SF	\$ 15.00	\$ 36,000
D-705-1	4" PERFORATED PVC UNDERDRAIN, TRENCHED	3,100	LF	\$ 35.00	\$ 108,500
D-705-2	4" NONPERFORATED PVC UNDERDRAIN, TRENCHED	500	LF	\$ 35.00	\$ 17,500
D-705-3	UNDERDRAIN CLEANOUT STRUCTURE	10	EA	\$ 2,000.00	\$ 20,000
D-705-4	CONNECTION TO EXISTING CLEANOUT STRUCTURE OR PIPE	10	EA	\$ 1,500.00	\$ 15,000
D-751-1	STORM SEWER IMPROVEMENTS	1	LS	\$ 150,000.00	\$ 150,000
T-901-1	SEEDING AND FERTILIZING	6	AC	\$ 4,500.00	\$ 24,750
T-905-1	TOPSOILING (STRIPPING, STOCKPILING, RE-SPREADING)	2,000	CY	\$ 25.00	\$ 50,000
T-908-1	MULCHING	6	AC	\$ 3,000.00	\$ 16,500
L-105-1	REMOVE BASE MOUNTED LIGHT	12	EA	\$ 650.00	\$ 7,800
L-108-1	NO. 8 AWG, 5kV, L-824, TYPE C, INSTALLED IN TRENCH, DUCT BANK OR CONDUIT	1,000	LF	\$ 5.00	\$ 5,000
L-108-2	NO. 6 BARE COUNTERPOISE WIRE, INSTALLED IN TRENCH, DUCT BANK OR CONDUIT, INCLUDING GROUND RODS AND GROUND CONNECTORS	1,000	LF	\$ 5.00	\$ 5,000
L-108-3	CABLE TESTING	1	LS	\$ 4,500.00	\$ 4,500
L-110-1	2" SCHEDULE 40 PVC CONDUIT	1,000	LF	\$ 6.00	\$ 6,000
L-110-2	SCHEDULE 80 PVC CONDUIT, DIRECTIONAL BORED	250	LF	\$ 80.00	\$ 20,000
L-115-1	INSTALL HANDHOLE	6	EA	\$ 1,500.00	\$ 9,000
L-125-4	INSTALL L-861T MEDIUM INTENSITY BASE MOUNTED TAXIWAY EDGE LIGHT, LED BASE MOUNTED	16	EA	\$ 1,800.00	\$ 28,800
L-125-5	INSTALL L-858 GUIDANCE SIGN	3	EA	\$ 6,000.00	\$ 18,000
L-125-6	LOCATION AND PROTECTION OF EXISTING CABLES AND TEMPORARY CIRCUITS	1	LS	\$ 5,000.00	\$ 5,000
L-125-7	SPARE PARTS	1	LS	\$ 5,000.00	\$ 5,000
AIP Ineligible Taxiway C 50' Width					
P-156-7	12" CEMENT TREATED SUBGRADE	2,300.00	SY	\$ 8.00	\$ 18,400
P-156-8	CEMENT	200	TN	\$ 220.00	\$ 44,000
P-219-7	6" RECYCLED CONCRETE AGGREGATE BASE COURSE	2,300	SY	\$ 17.00	\$ 39,100
P-219-8	ENGINEERING FABRIC	2,300	SY	\$ 3.00	\$ 6,900
P-501-7	10" PLAIN PORTLAND CEMENT CONCRETE	1,900	SY	\$ 115.00	\$ 218,500
P-501-8	10" REINFORCED PORTLAND CEMENT CONCRETE	400	SY	\$ 150.00	\$ 60,000
TOTAL ESTIMATE OF AIP INELIGIBLE CONSTRUCTION COST					\$ 386,900
TOTAL ESTIMATE OF AIP ELIGIBLE CONSTRUCTION COST					\$ 2,584,912
TOTAL ESTIMATE OF PROBABLE CONSTRUCTION COST					\$ 2,971,812

EXHIBIT H

McCLURE ENGINEERING COMPANY
FEDERAL PROVISIONS
RECONSTRUCT TAXIWAY C (DESIGN ONLY)



FEDERAL CONTRACT PROVISIONS FOR A/E AGREEMENTS

ALL REFERENCES MADE HEREIN TO “CONTRACTOR”, “PRIME CONTRACTOR”,
“BIDDER”, “OFFEROR”, AND “APPLICANT” SHALL PERTAIN TO THE
ARCHITECT/ENGINEER (A/E).

ALL REFERENCES MADE HEREIN TO “SUBCONTRACTOR”, “SUB-TIER CONTRACTOR”
OR “LOWER TIER CONTRACTOR” SHALL PERTAIN TO ANY SUBCONSULTANT UNDER
CONTRACT WITH THE A/E.

ALL REFERENCES MADE HEREIN TO “SPONSOR” AND “OWNER” SHALL PERTAIN TO
THE STATE, CITY, AIRPORT AUTHORITY OR OTHER PUBLIC ENTITY EXECUTING
CONTRACTS WITH THE A/E.

PROVISIONS APPLICABLE TO ALL CONTRACTS

ACCESS TO RECORDS AND REPORTS.....	3
CIVIL RIGHTS – GENERAL.....	3
CIVIL RIGHTS – TITLE VI ASSURANCES.....	3
PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT.....	6
FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE).....	6
OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970	6
RIGHT TO INVENTIONS.....	6
SEISMIC SAFETY.....	7
TAX DELINQUENCY AND FELONY CONVICTIONS	7
TRADE RESTRICTION CERTIFICATION	7
VETERAN’S PREFERENCE	8

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$10,000

DISTRACTED DRIVING	9
EQUAL EMPLOYMENT OPPORTUNITY (EEO).....	9
PROHIBITION OF SEGREGATED FACILITIES	10
TERMINATION OF CONTRACT	11

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$25,000

DEBARMENT AND SUSPENSION.....	12
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PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$100,000

CONTRACT WORKHOURS AND SAFETY STANDARDS ACT REQUIREMENTS.....	13
LOBBYING AND INFLUENCING FEDERAL EMPLOYEES.....	14

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$150,000

CLEAN AIR AND WATER POLLUTION CONTROL	15
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PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$250,000

BREACH OF CONTRACT TERMS	15
DISADVANTAGED BUSINESS ENTERPRISE	15

PROVISIONS APPLICABLE TO ALL CONTRACTS

ACCESS TO RECORDS AND REPORTS

Reference: 2 CFR § 200.334
2 CFR § 200.337
FAA Order 5100.38

The Contractor must maintain an acceptable cost accounting system. The Contractor agrees to provide the Owner, the Federal Aviation Administration and the Comptroller General of the United States or any of their duly authorized representatives access to any books, documents, papers and records of the Contractor which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts and transcriptions. The Contractor agrees to maintain all books, records and reports required under this contract for a period of not less than three years after final payment is made and all pending matters are closed.

CIVIL RIGHTS – GENERAL

Reference: 49 USC § 47123

In all its activities within the scope of its airport program, the Contractor agrees to comply with pertinent statutes, Executive Orders, and such rules as identified in Title VI List of Pertinent Nondiscrimination Acts and Authorities to ensure that no person shall, on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance.

This provision is in addition to that required by Title VI of the Civil Rights Act of 1964.

CIVIL RIGHTS – TITLE VI ASSURANCES

Reference: 49 USC § 47123
FAA Order 1400.11

Title VI Solicitation Notice

The Sponsor, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 USC §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in consideration for an award.

Title VI List of Pertinent Nondiscrimination Acts and Authorities

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “Contractor”) agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 USC § 2000d *et seq.*, 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);

- 49 CFR part 21 (Non-discrimination in Federally-Assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 *et seq.*), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27 (Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance);
- The Age Discrimination Act of 1975, as amended (42 USC § 6101 *et seq.*) (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982 (49 USC § 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL 100-259) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990 (42 USC § 12101, *et seq.*) (prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration’s Nondiscrimination statute (49 USC § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations);
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs [70 Fed. Reg. 74087 (2005)];
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC § 1681, *et seq.*).

Nondiscrimination Requirements / Title VI Clauses for Compliance

Compliance with Nondiscrimination Requirements:

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “Contractor”) agrees as follows:

1. **Compliance with Regulations:** The Contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be

amended from time to time, which are herein incorporated by reference and made a part of this contract.

2. **Nondiscrimination:** The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
3. **Solicitations for Subcontracts, including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.
4. **Information and Reports:** The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the Sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of a Contractor's noncompliance with the non-discrimination provisions of this contract, the Sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
 - a. Withholding payments to the Contractor under the contract until the Contractor complies; and/or
 - b. Cancelling, terminating, or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The Contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the Sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the Sponsor to enter into any litigation to protect the interests of the Sponsor. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT

Reference: 2 CFR § 200, Appendix II(K)
2 CFR § 200.216

Contractor and Subcontractor agree to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [Public Law 115-232 § 889(f)(1)].

FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE)

Reference: 29 USC § 201, et seq
2 CFR § 200.430

All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, et seq, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part-time workers.

The Contractor has full responsibility to monitor compliance to the referenced statute or regulation. The Contractor must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division.

OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970

Reference: 20 CFR Part 1910

All contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. The employer must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The employer retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (29 CFR Part 1910). The employer must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

RIGHT TO INVENTIONS

Reference: 2 CFR Part 200, Appendix II(F)
37 CFR Part 401

Contracts or agreements that include the performance of experimental, developmental, or research work must provide for the rights of the Federal Government and the Owner in any resulting invention as established by 37 CFR part 401, Rights to Inventions Made by Non-profit Organizations and Small Business Firms under Government Grants, Contracts, and Cooperative Agreements. This contract incorporates by reference the patent and inventions rights as specified within 37 CFR § 401.14. Contractor must include this requirement in all sub-tier contracts involving experimental, developmental, or research work.

SEISMIC SAFETY

Reference: 49 CFR Part 41

In the performance of design services, the Consultant agrees to furnish a building design and associated construction specification that conform to a building code standard that provides a level of seismic safety substantially equivalent to standards as established by the National Earthquake Hazards Reduction Program (NEHRP). Local building codes that model their building code after the current version of the International Building Code (IBC) meet the NEHRP equivalency level for seismic safety. At the conclusion of the design services, the Consultant agrees to furnish the Owner a “certification of compliance” that attests conformance of the building design and the construction specifications with the seismic standards of NEHRP or an equivalent building code.

TAX DELINQUENCY AND FELONY CONVICTIONS

Reference: Section 8113 of the Consolidated Appropriations Act, 2022 (Public Law 117-103) and similar provisions in subsequent appropriations acts
DOT Order 4200.6 – Appropriations Act Requirements for Procurement and Non-Procurement Regarding Tax Delinquency and Felony Convictions

The Contractor certifies:

- 1) It is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability. A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- 2) It is not a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months. A felony conviction is a conviction within the preceding twenty four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 USC § 3559.

The Contractor agrees to incorporate the above certification in all lower tier subcontracts.

TRADE RESTRICTION CERTIFICATION

Reference: 49 USC § 50104
49 CFR Part 30

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror:

- 1) is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (USTR);
- 2) has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the USTR; and

- 3) has not entered into any subcontract for any product to be used on the Federal project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18 USC § 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR § 30.17, no contract shall be awarded to an Offeror or subcontractor:

- 1) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR; or
- 2) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such USTR list; or
- 3) who incorporates in the public works project any product of a foreign country on such USTR list.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in all lower tier subcontracts. The Contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by USTR, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration (FAA) may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

VETERAN'S PREFERENCE

Reference: 49 USC § 47112(c)

In the employment of labor (excluding executive, administrative, and supervisory positions), the Contractor and all sub-tier contractors must give preference to covered veterans as defined within Title 49 United States Code Section 47112. Covered veterans include Vietnam-era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns (as defined by 15 USC § 632) owned and controlled by disabled veterans. This preference only applies when there are covered veterans readily available and qualified to perform the work to which the employment relates.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$10,000

DISTRACTED DRIVING

Reference: Executive Order 13513
DOT Order 3902.10

In accordance with Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving", (10/1/2009) and DOT Order 3902.10, "Text Messaging While Driving", (12/30/2009), the Federal Aviation Administration encourages recipients of Federal grant funds to adopt and enforce safety policies that decrease crashes by distracted drivers, including policies to ban text messaging while driving when performing work related to a grant or subgrant.

In support of this initiative, the Owner encourages the Contractor to promote policies and initiatives for its employees and other work personnel that decrease crashes by distracted drivers, including policies that ban text messaging while driving motor vehicles while performing work activities associated with the project. The Contractor must include the substance of this clause in all sub-tier contracts exceeding \$10,000 that involve driving a motor vehicle in performance of work activities associated with the project.

EQUAL EMPLOYMENT OPPORTUNITY (EEO)

Reference: 2 CFR Part 200, Appendix II(C)
41 CFR § 60-1.4
41 CFR § 60-4.3
Executive Order 11246

Equal Opportunity Clause

During the performance of this contract, the Contractor agrees as follows:

- (1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff, or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- (2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- (3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in

response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

- (4) The Contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the Contractor's commitments under this section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (5) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (6) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (7) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any such rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (8) The Contractor will include the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions, including sanctions for noncompliance: *Provided*, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

PROHIBITION OF SEGREGATED FACILITIES

Reference: 2 CFR Part 200, Appendix II(C)
41 CFR Part 60-1

- (a) The Contractor agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Contractor agrees that a breach of this clause is a violation of the Equal Employment Opportunity clause in this contract.
- (b) "Segregated facilities," as used in this clause, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees that are segregated by explicit directive or are in fact

segregated on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin because of written or oral policies or employee custom. The term does not include separate or single-user rest rooms or necessary dressing or sleeping areas provided to assure privacy between the sexes.

- (c) The Contractor shall include this clause in every subcontract and purchase order that is subject to the Equal Employment Opportunity clause of this contract.

TERMINATION OF CONTRACT

Reference: 2 CFR Part 200, Appendix II(B)
FAA Advisory Circular 150/5370-10, Section 80-09

Termination for Convenience (Professional Services)

The Owner may, by written notice to the Consultant, terminate this Agreement for its convenience and without cause or default on the part of Consultant. Upon receipt of the notice of termination, except as explicitly directed by the Owner, the Contractor must immediately discontinue all services affected.

Upon termination of the Agreement, the Consultant must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

Termination for Cause (Professional Services)

Either party may terminate this Agreement for cause if the other party fails to fulfill its obligations that are essential to the completion of the work per the terms and conditions of the Agreement. The party initiating the termination action must allow the breaching party an opportunity to dispute or cure the breach.

The terminating party must provide the breaching party seven (7) days advance written notice of its intent to terminate the Agreement. The notice must specify the nature and extent of the breach, the conditions necessary to cure the breach, and the effective date of the termination action. The rights and remedies in this clause are in addition to any other rights and remedies provided by law or under this agreement.

- a) **Termination by Owner:** The Owner may terminate this Agreement for cause in whole or in part, for the failure of the Consultant to:
1. Perform the services within the time specified in this contract or by Owner approved extension;
 2. Make adequate progress so as to endanger satisfactory performance of the Project; or
 3. Fulfill the obligations of the Agreement that are essential to the completion of the Project.

Upon receipt of the notice of termination, the Consultant must immediately discontinue all services affected unless the notice directs otherwise. Upon termination of the Agreement, the Consultant

must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

If, after finalization of the termination action, the Owner determines the Consultant was not in default of the Agreement, the rights and obligations of the parties shall be the same as if the Owner issued the termination for the convenience of the Owner.

b) **Termination by Consultant:** The Consultant may terminate this Agreement for cause in whole or in part, if the Owner:

1. Defaults on its obligations under this Agreement;
2. Fails to make payment to the Consultant in accordance with the terms of this Agreement;
3. Suspends the project for more than one hundred eighty (180) days due to reasons beyond the control of the Consultant.

Upon receipt of a notice of termination from the Consultant, Owner agrees to cooperate with Consultant for the purpose of terminating the agreement or portion thereof, by mutual consent. If Owner and Consultant cannot reach mutual agreement on the termination settlement, the Consultant may, without prejudice to any rights and remedies it may have, proceed with terminating all or parts of this Agreement based upon the Owner's breach of the contract.

In the event of termination due to Owner breach, the Consultant is entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all justified reimbursable expenses incurred by the Consultant through the effective date of termination action. Owner agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$25,000

DEBARMENT AND SUSPENSION

Reference: 2 CFR Part 180 (Subpart B)
2 CFR Part 200, Appendix II(H)
2 CFR Part 1200
DOT Order 4200.5
Executive Orders 12549 and 12689

Certification of Offeror/Bidder Regarding Debarment

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

Certification of Lower Tier Contractors Regarding Debarment

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a “covered transaction”, must confirm each lower tier participant of a “covered transaction” under the project is not presently debarred or otherwise disqualified from participation in this federally-assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: <http://www.sam.gov>.
2. Collecting a certification statement similar to the Certification of Offeror /Bidder Regarding Debarment, above.
3. Inserting a clause or condition in the covered transaction with the lower tier contract.

If the Federal Aviation Administration later determines that a lower tier participant failed to disclose to a higher tier participant that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedies, including suspension and debarment of the non-compliant participant.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$100,000

CONTRACT WORKHOURS AND SAFETY STANDARDS ACT REQUIREMENTS

Reference: 2 CFR Part 200, Appendix II(E)
2 CFR § 5.5(b)
40 USC § 3702
40 USC § 3704

1. Overtime Requirements.

No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic, including watchmen and guards, in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

2. Violation; Liability for Unpaid Wages; Liquidated Damages.

In the event of any violation of the clause set forth in paragraph (1) of this clause, the Contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this clause, in the sum of \$29 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this clause.

3. Withholding for Unpaid Wages and Liquidated Damages.

The Federal Aviation Administration (FAA) or the Owner shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any

such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this clause.

4. Subcontractors.

The Contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs (1) through (4) and also a clause requiring the subcontractor to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this clause.

LOBBYING AND INFLUENCING FEDERAL EMPLOYEES

Reference: 31 USC § 1352 – Byrd Anti-Lobbying Amendment
2 CFR Part 200, Appendix II(I)
49 CFR Part 20, Appendix A

Certification Regarding Lobbying

The Bidder or Offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$150,000

CLEAN AIR AND WATER POLLUTION CONTROL

References: 2 CFR Part 200, Appendix II(G)
42 USC § 7401, et seq
33 USC § 1251, et seq

Contractor agrees to comply with all applicable standards, orders, and regulations issued pursuant to the Clean Air Act (42 USC §§ 7401-7671q) and the Federal Water Pollution Control Act as amended (33 USC §§ 1251-1387). The Contractor agrees to report any violation to the Owner immediately upon discovery. The Owner assumes responsibility for notifying the Environmental Protection Agency (EPA) and the Federal Aviation Administration.

The Contractor must include this requirement in all subcontracts that exceed \$150,000.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$250,000

BREACH OF CONTRACT TERMS

Reference: 2 CFR § 200 Appendix II(A)

Any violation or breach of terms of this contract on the part of the Contractor or its subcontractors may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this agreement.

Owner will provide Contractor written notice that describes the nature of the breach and corrective actions the Contractor must undertake in order to avoid termination of the contract. Owner reserves the right to withhold payments to Contractor until such time the Contractor corrects the breach or the Owner elects to terminate the contract. The Owner's notice will identify a specific date by which the Contractor must correct the breach. Owner may proceed with termination of the contract if the Contractor fails to correct the breach by the deadline indicated in the Owner's notice.

The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder are in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available by law.

DISADVANTAGED BUSINESS ENTERPRISE

Reference: 49 CFR Part 26

Solicitation Language (Solicitations that include a Contract Goal)

Bid Information Submitted as a matter of *responsiveness*:

The Owner's award of this contract is conditioned upon Bidder or Offeror satisfying the good faith effort requirements of 49 CFR § 26.53.

As a condition of responsiveness, the Bidder or Offeror must submit the following information with its proposal on the forms provided herein:

- 1) The names and addresses of Disadvantaged Business Enterprise (DBE) firms that will participate in the contract;

- 2) A description of the work that each DBE firm will perform;
- 3) The dollar amount of the participation of each DBE firm listed under (1);
- 4) Written statement from Bidder or Offeror that attests their commitment to use the DBE firm(s) listed under (1) to meet the Owner's project goal;
- 5) Written confirmation from each listed DBE firm that it is participating in the contract in the kind and amount of work provided in the prime contractor's commitment; and
- 6) If Bidder or Offeror cannot meet the advertised project DBE goal, evidence of good faith efforts undertaken by the Bidder or Offeror as described in appendix A to 49 CFR part 26. The documentation of good faith efforts must include copies of each DBE and non-DBE subcontractor quote submitted to the bidder when a non-DBE subcontractor was selected over a DBE for work on the contract.

Bid Information submitted as a matter of bidder responsibility:

The Owner's award of this contract is conditioned upon Bidder or Offeror satisfying the good faith effort requirements of 49 CFR § 26.53.

As a condition of responsibility, every Bidder or Offeror must submit the following information on the forms provided herein within five days after bid opening.

- 1) The names and addresses of Disadvantaged Business Enterprise (DBE) firms that will participate in the contract;
- 2) A description of the work that each DBE firm will perform;
- 3) The dollar amount of the participation of each DBE firm listed under (1);
- 4) Written statement from Bidder or Offeror that attests their commitment to use the DBE firm(s) listed under (1) to meet the Owner's project goal;
- 5) Written confirmation from each listed DBE firm that it is participating in the contract in the kind and amount of work provided in the prime contractor's commitment; and
- 6) If Bidder or Offeror cannot meet the advertised project DBE goal, evidence of good faith efforts undertaken by the Bidder or Offeror as described in appendix A to 49 CFR part 26. The documentation of good faith efforts must include copies of each DBE and non-DBE subcontractor quote submitted to the bidder when a non-DBE subcontractor was selected over a DBE for work on the contract.

Solicitation Language (Race/Gender Neutral Means)

The requirements of 49 CFR part 26 apply to this contract. It is the policy of the Owner to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. The Owner encourages participation by all firms qualifying under this solicitation regardless of business size or ownership.

Prime Contracts (Contracts Covered by a DBE Program)

Contract Assurance (49 CFR § 26.13)

The Contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may

result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:

- 1) Withholding monthly progress payments;
- 2) Assessing sanctions;
- 3) Liquidated damages; and/or
- 4) Disqualifying the Contractor from future bidding as non-responsible.

Prompt Payment (49 CFR § 26.29)

The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than thirty (30) calendar days from the receipt of each payment the prime contractor receives from Owner. The prime contractor agrees further to return retainage payments to each subcontractor within thirty (30) calendar days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Owner. This clause applies to both DBE and non-DBE subcontractors.

Termination of DBE Subcontracts (49 CFR § 26.53(f))

The prime contractor must not terminate a DBE subcontractor listed in response to the above *Solicitation Language (Solicitations that include a Contract Goal)* section (or an approved substitute DBE firm) without prior written consent of Owner. This includes, but is not limited to, instances in which the prime contractor seeks to perform work originally designated for a DBE subcontractor with its own forces or those of an affiliate, a non-DBE firm, or with another DBE firm.

The prime contractor shall utilize the specific DBEs listed to perform the work and supply the materials for which each is listed unless the contractor obtains written consent from the Owner. Unless the Owner's consent is provided, the prime contractor shall not be entitled to any payment for work or material unless it is performed or supplied by the listed DBE.

The Owner may provide such written consent only if the Owner agrees, for reasons stated in the concurrence document, that the prime contractor has good cause to terminate the DBE firm. For purposes of this paragraph, good cause includes the circumstances listed in 49 CFR §26.53.

Before transmitting to the Owner its request to terminate and/or substitute a DBE subcontractor, the prime contractor must give notice in writing to the DBE subcontractor, with a copy to the Owner, of its intent to request to terminate and/or substitute, and the reason for the request.

The prime contractor must give the DBE five days to respond to the prime contractor's notice and advise the Owner and the contractor of the reasons, if any, why it objects to the proposed termination of its subcontract and why the Owner should not approve the prime contractor's action. If required in a particular case as a matter of public necessity (e.g., safety), the Owner may provide a response period shorter than five days.

In addition to post-award terminations, the provisions of this section apply to preaward deletions of or substitutions for DBE firms put forward by offerors in negotiated procurements.

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EXHIBIT I

McCLURE ENGINEERING COMPANY

ESTIMATED COSTS FOR CONSULTANT SERVICES
RECONSTRUCT TAXIWAY C (DESIGN ONLY)



Exhibit F

Part I. Engineering Design/Bidding Services (FAA AIP)

RECONSTRUCT TAXIWAY C (DESIGN ONLY) DAVENPORT MUNICIPAL AIRPORT DAVENPORT, IOWA

I. Direct Salary Costs

Title	Hours	Rate	Cost
Principal in Charge	10	\$77.90	\$ 779
Project Manager I	240	\$53.36	\$ 12,806
Sr. P.E.	76	\$62.02	\$ 4,714
Engineer II	477	\$44.72	\$ 21,331
Engineer I	267	\$33.17	\$ 8,856
Engineering Technician II	313	\$38.95	\$ 12,191
Geotechnical P.E.	0	\$0.00	\$ -
Survey Crew	54	\$64.90	\$ 3,505
Professional Land Surveyor	2	\$59.15	\$ 118
Project Coordinator	68	\$38.95	\$ 2,649
Total	1507		

Total Direct Salary Costs \$ 66,950

II. Labor and General Administrative Overhead*

Percentage of Direct Salary Costs 201.41% **\$ 134,843**

III. Subtotal (I+II) \$ 201,793

IV. Profit

15% of Item III **\$ 30,268**

V. Direct Non-Salary Expenses

8.5x11	4,470 pages	@ \$ 0.10 per page	\$ 447
11x17	730 pages	@ \$ 0.20 per page	\$ 146
Full-Size Plots	0 pages	@ \$ 0.72 per page	\$ -
Reports	0 reports	@ \$ 75.00 per report	\$ -
Postage	0 mailings	@ \$ 20.00 per mailing	\$ -
Vehicle Mileage	1,212 miles	@ \$ 0.67 per mile	\$ 812
Car	2 each	@ \$ 100.00 each	\$ 200
Lodging	0 nights	@ \$ 96.00 per night	\$ -
Meals	11 meals	@ \$ 10.00 per meal	\$ 110

Total Direct Non-Salary Expenses \$ 1,715

VI. Subcontract Costs

Electrical Subconsultant \$ 14,714

Total Subcontract Costs \$ 14,714

VII. Total Lump Sum (III+IV+V+VI) \$ 248,490

*Overhead rate is fixed for the duration of this agreement

Exhibit I

Part II. FAA AIP Ineligible Services

RECONSTRUCT TAXIWAY C (DESIGN ONLY) DAVENPORT MUNICIPAL AIRPORT DAVENPORT, IOWA

I. Direct Salary Costs

Title	Hours	Rate	Cost
Principal in Charge	0	\$77.90	\$ -
Project Manager I	33	\$53.36	\$ 1,761
Sr. P.E.	0	\$62.02	\$ -
Engineer II	18	\$44.72	\$ 805
Engineer I	18	\$33.17	\$ 597
Engineering Technician II	5	\$38.95	\$ 195
Geotechnical P.E.	0	\$0.00	\$ -
Survey Crew Chief	0	\$64.90	\$ -
Professional Land Surveyor	0	\$59.15	\$ -
Project Coordinator	18	\$38.95	\$ 701
Total	92		

Total Direct Salary Costs \$ 4,059

II. Labor and General Administrative Overhead*

Percentage of Direct Salary Costs 201.45% **\$ 8,176**

III. Subtotal (I+II) \$ 12,235

IV. Profit

15% of Item III **\$ 1,835**

V. Direct Non-Salary Expenses

8.5x11	pages	@	\$ 0.10	per page	\$ -
11x17	pages	@	\$ 0.20	per page	\$ -
Full-Size Plots	pages	@	\$ 0.72	per page	\$ -
Reports	reports	@	\$ 75.00	per report	\$ -
Postage	mailings	@	\$ 25.00	per mailing	\$ -
Vehicle Mileage	miles	@	\$ 0.67	per mile	\$ -
Car	each	@	\$ 100.00	each	\$ -
Lodging	nights	@	\$ 96.00	per night	\$ -
Meals	meals	@	\$ 10.00	per meal	\$ -

Total Direct Non-Salary Expenses \$ -

VI. Subcontract Costs

Total Subcontract Costs \$ -

VII. Total Lump Sum (III+IV+V+VI) \$ 14,070

*Overhead rate is fixed for the duration of this agreement

City of Davenport

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

Action / Date
6/18/2025

Subject:

Resolution awarding a two-year professional services contract for federal grant and advocacy services to Intersection Government Relations LLC of Washington, D.C. in the amount of \$240,000, CIP #60015. [All Wards]

Recommendation:

Approve the Resolution.

Background:

In an effort to better identify grant opportunities and strategically market projects at the federal level, the City of Davenport has held professional service contracts over the years for advocacy efforts. Rasky Partners was selected as the City's vendor for the last two years, following a request for proposal process. In 2024, Rasky Partners created a new entity, Intersection Government Relations, and with the City's permission, assigned the remainder of the contract to said entity.

The team at Intersection Government Relations, and formerly Rasky Partners, has successfully advocated on behalf of the City over their contract term, leading to multiple grant opportunities. This contract renewal will continue those efforts.

Attachments:

1. Resolution

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

Resolution awarding a two-year professional services contract for federal grant and advocacy services to Intersection Government Relations LLC of Washington, D.C. in the amount of \$240,000, CIP #60015.

WHEREAS, consultant work at the federal level for targeted purposes that benefits the City of Davenport long-term is needed; and

WHEREAS, the City needs to contract for these services to achieve its long-term goals and objectives; and

WHEREAS, Intersection Government Relations LLC of Washington, D.C. is the company chosen to perform this work.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that a two-year professional services contract for federal grant and advocacy services is hereby awarded to Intersection Government Relations LLC of Washington, D.C. in the amount of \$240,000.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Department: Public Works
Contact Info: Nicole Gleason | 563-326-7734

Action / Date
6/18/2025

Subject:

Resolution awarding a three-year contract, with two possible one-year renewals, for millwright and welding services to Grisham Industries of Davenport, Iowa. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

A Request for Proposals (RFP) for a millwright and welding services contract was issued and sent to vendors on May 8, 2025. On June 4, 2025, the Purchasing Division opened two (2) proposals.

A selection committee evaluated the proposals on the following criteria set forth in the RFP:

- Proposed Pricing | 30%
- References | 20%
- Qualifications and Capability | 45%
- Quality & Thoroughness of Proposal | 5%
-

Grisham Industries of Davenport, Iowa was ranked highest by the evaluating committee and deemed the vendor to best meet the needs and requirements of the City.

This is a fixed-rate time and materials contract providing millwright and welding services on an as-needed basis at the Water Pollution Control Plant and Compost Facility. The contract term is three years with two possible one-year renewals.

Funding for contracted services comes from various departmental accounts.

Attachments:

1. Resolution
2. Bid Tab

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

RESOLUTION awarding a three-year contract, with two possible one-year renewals, for millwright and welding services to Grisham Industries of Davenport, Iowa.

WHEREAS, the City needs to contract for millwright and welding services; and

WHEREAS, Grisham Industries of Davenport, Iowa was ranked highest by the evaluating committee and deemed the vendor to best meet the needs and requirements of the City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that a three-year contract, with two possible one-year renewals, for millwright and welding services is hereby awarded to Grisham Industries of Davenport, Iowa.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

CITY OF DAVENPORT, IOWA
RFP TABULATION

DESCRIPTION: Millwright & Welding Services

BID NUMBER: 25-90

OPENING DATE: June 4, 2025

FUNDING: Various Departmental Accounts

RECOMMENDATION: Award the contract to Grisham Industries of Davenport, Iowa.

<u>VENDOR NAME</u>	<u>LOCATION</u>
Grisham Industries	Davenport, Iowa
Paramount Millwright Services	Davenport, Iowa

Approved By

Purchasing

Date

Approved By

Department Director

Date

Approved By

Budget/CIP

Date

Approved By

Chief Financial Officer

Date

City of Davenport

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

Action / Date
6/18/2025

Subject:

Resolution approving the plans, specifications, form of contract, and estimate of cost for the 2025 Residential Alley Program, CIP #35038. [Ward 5]

Recommendation:

Adopt the Resolution.

Background:

The City of Davenport offers an annual cost-share program to residential and commercial property owners for the repair and/or replacement of alleys throughout the city. This program is administered by the Engineering and Capital Project Department.

Residential | 25% property owner/75% City
Commercial | 50% property owner/50% City

The following alleys have been identified to enter the reconstruction program:

- East/West alley between Kirkwood Boulevard and East 15th Street from Bridge Avenue to Arlington Avenue.
- East/West alley between East 10th Street and East 9th Street from Mississippi Avenue to College Avenue.

This project will include pavement reconstruction and milling of the existing surface with an asphalt overlay, sidewalk and driveway construction, ADA curb ramps as needed, and other associated work.

Attachments:

1. Resolution

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

RESOLUTION approving the plans, specifications, form of contract, and estimate of cost for 2025 Residential Alley Program, CIP #35038.

WHEREAS, plans, specifications, form of contract, and estimate of cost were filed with the City Clerk of Davenport, Iowa for the 2025 Residential Alley Program; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that said plans, specifications, form of contract, and estimate of cost are hereby approved as the plans, specifications, form of contract, and estimate of cost for the 2025 Residential Alley Program.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
6/18/2025

Subject:

Resolution approving the plans, specifications, form of contract, and estimate of cost for the Davenport Police Station Water Mitigation project, CIP #23085. [Ward 3]

Recommendation:

Adopt the Resolution.

Background:

This project will consist of repairs to the roof and roof courtyard walls at the Davenport Police Station, 416 Harrison Street. Work will include, but is not limited to, removal and replacement of the roof, wall panels, weather barriers, and sheathing.

Attachments:

1. Resolution

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

RESOLUTION approving the plans, specifications, forms of contract and estimated cost for the Davenport Police Station Water Mitigation project, CIP #23085.

WHEREAS, plans, specifications, form of contract, and estimate of cost were filed with the City Clerk of Davenport, Iowa for the Davenport Police Station Water Mitigation project; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that said plans, specifications, form of contract, and estimate of cost are hereby approved as the plans, specifications, form of contract, and estimate of cost for the Davenport Police Station Water Mitigation project.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
6/18/2025

Subject:

Resolution approving the plans, specifications, form of contract, and estimate of cost for the 4th Street Pavement Rehabilitation project, CIP #35055. [Ward 3]

Recommendation:

Adopt the Resolution.

Background:

Project improvements involve the milling and overlay of 4th Street from Telegraph Road to the approximate westerly return of Harrison Street, approximately two miles in length. The project will also include the replacement of some deteriorated intersection pavement with PCC, miscellaneous pavement patching and curb replacement, storm sewer modifications, and intersection curb ramp ADA improvements. In addition, pavement marking and signage work has been included with this project to accommodate the conversion to two-way traffic from Marquette Street to East River Drive.

This project has been designed by the City's Engineering Division. No right-of-way or temporary construction easements are required. This project will be funded through the Iowa Department of Transportation Surface Transportation Block Grant (STBG) and the City general obligation bonds.

The project is being let by the Iowa Department of Transportation on July 15, 2025 with construction expected to begin in the fall of 2025.

Attachments:

1. Resolution

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

RESOLUTION approving the plans, specifications, form of contract, and estimate of cost for the 4th Street Pavement Rehabilitation project, CIP #35055.

WHEREAS, the City of Davenport has previously entered into an agreement for the 4th Street Pavement Rehabilitation project with the Iowa Department of Transportation for Surface Transportation Block Grant (STBG) Program Federal-aid funds under 761 Iowa Administrative Code (IAC) Chapter 162; and

WHEREAS, plans, specifications, form of contract, and estimate of cost were filed with the City Clerk of Davenport, Iowa, for the 4th Street Pavement Rehabilitation Project; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that said plans, specifications, form of contract, and estimate of cost are hereby approved as the plans, specifications, form of contract, and estimate of cost for the 4th Street Pavement Rehabilitation project.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
6/18/2025

Subject:

Resolution approving a grant agreement with the Federal Railroad Administration (FRA) for the Davenport Riverfront Rail Crossing Safety Improvements (Quiet Zone) project in the amount of \$2,749,720. [Wards 3 & 5]

Recommendation:

Adopt the Resolution.

Background:

The Davenport Riverfront Rail Crossing Safety Improvements (Quiet Zone) project will implement railroad safety improvements along the riverfront corridor spanning between Mound Street and Marquette Street. In total, there are 14 public and private crossings that will be improved per Federal Railroad Administration standards. The project consists of two main components:

- Improvements within City-owned right-of-way
- Improvements within CPKC-owned right-of-way

The Federal Railroad Administration (FRA) will contribute 80% of eligible project cost (final design and construction), not to exceed \$2,749,720. FRA staff has approved preliminary engineering of the two components mentioned above, as well as signing off on all National Environmental Policy Act (NEPA) requirements. Final engineering will commence following grant acceptance; construction will shortly follow.

Attachments:

1. Resolution

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

RESOLUTION approving a grant agreement with the Federal Railroad Administration (FRA) for the Davenport Riverfront Rail Crossing Safety Improvements (Quiet Zone) project in the amount of \$2,749,720.

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

WHEREAS, the Federal Railroad Administration (FRA) is offering a grant agreement to the City which will cover eligible costs related to the Davenport Riverfront Rail Crossing Safety Improvements (Quiet Zone) project up to \$2,749,720.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that a grant agreement with the Federal Railroad Administration (FRA) for Davenport Riverfront Rail Crossing Safety Improvements (Quiet Zone) project in the amount of \$2,749,720 is hereby approved.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
6/18/2025

Subject:

Resolution authorizing submission of a grant application to the Iowa State Recreational Trails Program (SRTP) for financial assistance to reroute the Duck Creek Recreational Trail under Division Street. [Wards 2 & 7]

Recommendation:

Adopt the Resolution.

Background:

Eliminating the trail crossing on Division Street and rerouting the trail beneath Division Street will enhance safety for all trail users by separating pedestrian and bicycle traffic from vehicular traffic. By removing the existing pedestrian-activated traffic signal, unexpected stops in traffic which lead to rear-end collisions will be reduced. Additionally, vehicle emissions associated with idling at the current crossing will be reduced, and energy conservation will be promoted by removing the existing traffic signal. This application will pay for up to 75% of the project costs and awards are anticipated in October 2025.

Attachments:

1. Resolution

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

RESOLUTION authorizing submission of a grant application to the Iowa State Recreational Trails Program (SRTP) for financial assistance to reroute the Duck Creek Recreational Trail under Division Street.

WHEREAS, the City of Davenport, Iowa recognizes that rerouting the Duck Creek Trail beneath Division Street will enhance safety for all trail users by separating pedestrian and bicycle traffic from vehicular traffic; and

WHEREAS, this improvement will also enhance motorist safety on Division Street by eliminating the need for a pedestrian-activated traffic signal, which currently causes unexpected stops and increases the risk of rear-end collisions; and

WHEREAS, the project will promote energy conservation by removing the need for a signal operation; and

WHEREAS, it will further contribute to environmental benefits by reducing vehicle emissions associated with idling at the current crossing; and

WHEREAS, the components of the project are dedicated to public use which the City will adequately maintain; and

WHEREAS, if awarded funding through the State Recreational Trails Program, the City shall commit any additional funds necessary to complete the project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport, Iowa that staff is hereby authorized to submit a grant application to the Iowa State Recreational Trails Program (SRTP) for financial assistance to reroute the Duck Creek Recreational Trail under Division Street.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
6/18/2025

Subject:

Resolution authorizing submission of an application to the United States Department of Transportation's Safe Streets and Roads for All Grant program for financial assistance to improve transportation safety within the City. [Wards 2 & 8]

Recommendation:

Adopt the Resolution.

Background:

The City of Davenport is submitting a 2025 Safe Streets and Roads for All grant application to the U.S. Department of Transportation. The total project cost is estimated at \$7,500,000. The City is requesting \$6,000,000 from the U.S. DOT (80% of the eligible cost, which includes preliminary and construction engineering services, construction, and contingency), and the City will provide 20% of the eligible cost. The total City share is estimated at \$1,500,000.

The project will improve transportation safety and aims to prevent death or serious injury on roads and streets for all users. Proposed improvements will implement evidence-based strategies at high-crash corridors and intersections and create physical separation between vehicles and vulnerable roadway users along major arterial roads.

Project improvements include:

- Design and construction of a roundabout at US 6/Kimberly Road and Fairmount Street. This improvement was recommended in a road safety assessment for the Kimberly Road corridor through the Local Technical Assistance Program. The assessment team included members of the Iowa Department of Transportation and the Federal Highway Administration (FHWA).
- Design and construction of new dual turn lanes on the intersection of US61/Brady Street and Veterans Memorial Parkway/65th Street in both east and west directions, and enhancing pedestrian access on all sides of the intersection. These improvements were recommended in a traffic safety study conducted by a consulting firm and funded by the Iowa DOT.
- Design and construction of a roundabout at the unsignalized T-intersection at 65th Street and the US61/Brady Frontage Road, located near Kwik Star and Menards. These improvements were recommended in a traffic safety study conducted by a consulting firm and funded by the Iowa DOT.

Attachments:

1. Resolution

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

RESOLUTION authorizing submission of an application to the United States Department of Transportation's Safe Streets and Roads for All Grant Program for financial assistance to improve transportation safety within the city.

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

WHEREAS, the City is committed to improving transportation safety for all users; and

WHEREAS, the components of the project are dedicated to public use which the City will adequately maintain; and

WHEREAS, the City will commit \$1,500,000 (20% of eligible costs) for the project through local funds; and

WHEREAS, the City endorses the application and has estimated the total cost to be \$7,500,000 and the grant request to be \$6,000,000.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that staff is hereby authorized to submit an application to the United States Department of Transportation's Safe Streets and Roads for All Grant Program for financial assistance to improve safety within the city.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Department: Public Works
Contact Info: Nicole Gleason | 563-326-7734

Action / Date
6/18/2025

Subject:

Resolution authorizing execution of a Memorandum of Agreement (MOA) with the Quad City Regional Incident Management Assistance Team, and authorizing the City Administrator to sign any necessary documents. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

Having an MOA with the Quad City Regional Incident Management Assistance Team supports the city's readiness to respond and recover from disaster. The agreement will further aid in the resilience of our community by providing access to a locally-based, skilled and multidisciplinary incident management support team. This team can be called to assist our own Incident Command during incidents that overwhelm our jurisdiction due to size, scope or complexity. This team would be called upon during incidents that require unique tactical management requirements, during prolonged incidents, or for large-scale special events.

The MOA further allows authorized staff to become members of the Quad City Regional Incident Management Assistance Team, and to support other communities in times of need upon activation of the Quad City Regional Incident Management Assistance Team. Having this team in place will reduce the need to source similar support from outside the community and the expense of bringing in similar resources.

Through the MOA, the City reserves the right to refuse or recall its staff if necessary to ensure adequate protection of its own jurisdiction or personnel.

Attachments:

1. Resolution
2. Memorandum of Agreement

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

RESOLUTION approving a Memorandum of Agreement (MOA) with the Quad City Regional Incident Management Assistance Team, and authorizing the City Administrator to sign any necessary documents.

WHEREAS, the agreement will further aid in the resilience of our community by providing access to a locally based, skilled and multi-disciplinary incident management support team; and

WHEREAS, the MOA further allows authorized staff to become members of the Quad City Regional Incident Management Assistance Team, and to support other communities in times of need upon activation of the Quad City Regional Incident Management Assistance Team.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that a Memorandum of Agreement (MOA) with the Quad City Regional Incident Management Assistance Team is hereby approved; and

BE IT FURTHER RESOLVED that the City Administrator is hereby authorized to sign any necessary documents.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

QUAD CITY REGION | INCIDENT MANAGEMENT ASSISTANCE TEAM (QCRIMAT) AGREEMENT

This Agreement is made pursuant to Chapter 28E, Code of Iowa and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/01 et seq. among the participating entities signatory hereto.

Section 1

Purpose of Agreement

This Agreement is made in recognition of the fact that natural or man-made (all-hazards) occurrences may result in emergencies that exceed the resources, equipment, and personnel of the responding public agency. Each public agency who signs a copy of this Agreement has and does express its intent to support the Quad City Region Incident Management Assistance Team (QCRIMAT) by allocating personnel to participate in the QCRIMAT and to allow assigned personnel to aid and assist other participating entities during an emergency where QCRIMAT resources are requested as circumstances permit and by the terms of this Agreement.

Section 2

Definitions

For the purpose of this Agreement, the following terms are defined as follows:

Aiding entity: A participating public or private entity that provides personnel to participate in the QCRIMAT and to aid a impacted entity during an emergency.

All Hazard: Includes actual or potential emergency events that range from industrial accidents and natural disasters to actual or potential terrorist attacks. They include events contained within a single jurisdiction or multiple jurisdictions.

Disaster: An occurrence or threat of widespread or severe damage, injury, or loss of life or property resulting from any natural or technological cause, including but not limited to fire, flood, earthquake, wind, storm, hazardous materials spill or other water contamination requiring emergency action to avert danger or damage, epidemic, air contamination, extended periods of severe and inclement weather, drought infestation, critical shortages of essential fuels and energy, explosion, riot, hostile military or paramilitary action, or acts of domestic terrorism.

Emergency: A natural or man-made (all-hazards) situation that threatens or causes loss

of life and property and exceeds the physical and organizational capabilities of a unit of local, state, or federal government.

Quad City Region Incident Management Assistance Team: A team comprised of personnel from public and private agencies, who by virtue of their office or employment, is vested by states or Federal law with a primary duty of incident command management/support.

Quad City Region Incident Management Assistance Team, Leadership Unit: Members of the QCRIMAT team holding the qualifications and skills to provide leadership to the QCRIMAT. The Leadership Unit is authorized to determine and coordinate response to impacted entities.

Participating Entity: A governmental body that assigns personnel to participate in the QCRIMAT and that commits itself to this memorandum of agreement by having an authorized representative sign this Agreement.

Senior Official: The individual of a public agency with the legal authority to enter into agreements and make decisions on behalf of their entity.

States: *States* refers exclusively to the states of Illinois and Iowa.

Impacted Entity: A participating public agency who has primary jurisdiction over the site of the emergency, but due to an overwhelming need for additional resources, equipment and personnel is unable to maintain an effective response.

Section 3

Agreement to Effectuate the Memorandum of Agreement

Each undersigned party agrees that in the event of an emergency, participating entities will respond to requests for Incident Management Assistance by the impacted entity through the QCRIMAT. Provided, however, that Each entity retains the discretion to refuse or recall assistance if necessary to ensure adequate protection of its own jurisdiction or personnel. However, participating entities agree to communicate such decisions promptly to the requesting entity and, where feasible, provide alternative support or coordination to mitigate the impact of non-participation.

It is expected that requests for assistance under this Agreement will be initiated only when the needs of the impacted entity exceed its resources. QCRIMAT members will be released and returned to their own jurisdictions as soon as the situation is restored to the

point where the impacted entity is able to satisfactorily handle the situation with its own resources or when an aiding entity needs to recall its assistance.

Whenever an emergency is of such magnitude and consequence that it is deemed advisable by the senior official of the impacted entity present at the scene to request assistance from the QCRIMAT he or she is hereby authorized to do so, under the terms of this Agreement.

Using the protocol provided in the QCRIMAT Plan document hereby incorporated and provided to the participating entity, requests for assistance shall be initiated with a call by the senior official of the impacted entity to the Scott County, Iowa Public Safety Answering Point.

The QCRIMAT Leadership Unit will assemble upon notification and shall take the following actions:

- Immediately determine what type of assistance is being requested.
- Immediately determine if the requested QCRIMAT members can be committed to the impacted entity.
- Immediately deploy the QCRIMAT members that are available to the impacted entity.

At the emergency site, the senior official of the impacted entity who is present shall assume full responsibility and command for operations at the scene unless delegated to another member of the impacted entity. Responding QCRIMAT members shall report to and work under the impacted entity's direction and supervision, except where their actions would conflict with the established policies or legal obligations of their home entity. In such cases, reasonable efforts shall be made to resolve conflicts through coordination between the entities' senior officials. While working under the direction of the aiding entity, QCRIMAT members shall only be required to respond to lawful orders.

All QCRIMAT services under this Agreement shall be rendered without reimbursement, except where State and Federal reimbursement applies. When reimbursement is available, participating entities agree to coordinate in good faith to pursue and distribute eligible funding fairly based on documented costs incurred.

Each participating entity shall be responsible for its own employees, including workers' compensation coverage and any claims arising from their actions while responding under this Agreement. No entity shall be liable for the actions of personnel from another entity, except in cases of willful misconduct or gross negligence. Each participating entity shall

also be responsible, regardless of fault, for repairing or replacing any damage to their own vehicles or equipment that occurs while providing assistance under this Agreement.

The participating entities agree that this Agreement shall not give rise to any liability or responsibility for the failure to respond to any request for assistance made pursuant to this Agreement. This Agreement shall not create enforceable rights for any third party, nor shall any entity be held liable to third parties for actions taken in good faith while carrying out its obligations under this Agreement.

The participating entities further agree that each entity will be responsible for defending their own respective entity in any action or dispute that arises in connection with or as the result of this Agreement and that each entity will be responsible for bearing their own costs, damages, losses, expenses, and attorney fees.

In coordination with participating entities, the QCRIMAT Leadership Unit will maintain the QCRIMAT plan for giving and receiving aid under this Agreement. The QCRIMAT and participating entities will review, update, and test the plan at regular intervals, no less than triennially. All needed changes will be made with the approval of all participating entities' senior officials.

In the event of a dispute arising under this Agreement, the involved entities shall first attempt to resolve the matter through informal discussions between their senior officials. If the dispute remains unresolved, the parties agree to engage in mediation facilitated by a mutually agreed-upon neutral party before pursuing any legal action.

Section 4

Adoption

This Agreement shall be in full force and in effect when approved and executed by the senior official of a participating entity who has the legal authority to sign and enter into this Agreement on behalf of his/her entity.

Section 5

Term and Termination

The term of this Agreement shall be for a period of _____ years, commencing on the last signature date. Any participating entity may withdraw from this Agreement upon giving ninety (90) days written notice addressed to the QCRIMAT Leadership unit and each of the other participating entities. Upon notice of withdrawal, the withdrawing entity shall coordinate with QCRIMAT to ensure an orderly transition and minimize disruption to the regional response system.

Section 6
Signatory Page

This signatory certifies that this mutual aid agreement, for the Quad City Region Incident Management Assistance Team (QCRIMAT), has been adopted and approved by ordinance, resolution, memorandum of understanding or other manner approved by law.

City of Davenport
Public Agency

Doug Maxeiner, City Administrator

Date

Attest:

Signature

Title

Date

City of Davenport

Department: Finance

Contact Info: James Odean | 563-326-7739

Action / Date

6/18/2025

Subject:

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

Recommendation:

Adopt the Resolution.

Background:

Buildings were boarded up on various lots and tracts of real estate and were billed to the property owners. The bills have not been paid after 60 days and now are to be levied against the properties.

Attachments:

1. Resolution
2. Board Up Building Invoices

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

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

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

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

BE IT FURTHER RESOLVED that if any amount assessed against property herein does not exceed \$500.00, such assessment must be made in one (1) annual payment; if amount assessed exceeds \$500.00, such assessment may be in ten (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 5%. All assessments bear interest at the current rate of 5%.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
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>
000056368	DAVID PLOOF	G0008-33	80059585	\$690.00
300134599	CRYSTAL RAINBOW	H0010-19	80059949	\$130.00
000061266	ARTHUR, JOSEPH	G0052-34	80060119	\$410.00
000061266	ARTHUR, JOSEPH	G0052-33	80060121	\$310.00
000106775	MCT PARTNERSHIP LP	P1308-10	80060127	\$410.00
000106775	MCT PARTNERSHIP LP	P1308-10	80060129	\$290.00
000061266	ARTHUR, JOSEPH	G0052-33	80060137	\$190.00
000078095	JACOB GIBSON	F0046-18	80060523	\$130.00
000087228	RAYMOND DUEX	G0030-29	80060525	\$320.00
300201798	CHRISTINA DILLEY	F0006-14	80060753	\$310.00
000074613	FUTURE CAPITAL	K0007-23	80060785	\$110.00
000087393	OJEAH, JEREY	K0007-29	80060802	\$210.00
000084218	SGA CAPITAL HOLDINGS LLC	F0047-05A	80060851	\$350.00
000039705	COINER, MICHAEL S / LIVING OUR	K0033-06C	80060864	\$250.00
300197128	DAVIS, FREDDIE	G0029-18	80061122	\$180.00
000056368	DAVID PLOOF	G0008-33	80061290	\$110.00
300185831	MOFFIT, TARA A	F0029-27	80061304	\$170.00
300163320	TERRY, VANEICE	F0029-26	80061306	\$110.00
000070593	QUIET CAPITAL	F0001-21	80061882	\$130.00
000102137	LEVI VANDERVEER	F0005-07	80061884	\$510.00
000087228	RAYMOND DUEX	G0030-29	80061890	\$690.00
300234741	HELGESON DIANE	F0001-19	80061998	\$170.00
000104266	MORTGAGE CONTRACTING SERVICE	F0039-18	80062000	\$310.00
000104266	MORTGAGE CONTRACTING SERVICE	F0039-18	80062002	\$510.00
120238976	HOMEcomings FINANCIAL LLC	G0013-10	80062004	\$100.00
000102137	LEVI VANDERVEER	F0005-07	80062102	\$230.00
000087228	RAYMOND DUEX	G0030-29	80062104	\$200.00
300148935	MCDANIEL, SARA A	31845-21A	80062106	\$440.00
000102137	LEVI VANDERVEER	F0005-07	80062413	\$240.00
300180851	STONE, RONALD H	J0029-04	80062481	\$410.00
300234741	HELGESON DIANE	F0001-19	80062483	\$110.00
000056368	DAVID PLOOF	G0008-33	80062503	\$130.00
00006047	WELLS FARGO BANK NA	H0041-05	80062505	\$290.00
300234741	HELGESON DIANE	F0001-19	80062547	\$130.00
000070593	QUIET CAPITAL	F0001-21	80062549	\$170.00
000102137	LEVI VANDERVEER	F0005-07	80062551	\$410.00

300006845	ENTLER, DORIS M	B0048-05	80062642	\$130.00
300234741	HELGESON DIANE	F0001-19	80062644	\$130.00
000070593	QUIET CAPITAL	F0001-21	80062646	\$205.00
000070593	QUIET CAPITAL	G0020-27A	80062720	\$640.00
810000852	DAVID & CHRISTINE PLOOF	J0024-47	80062779	\$230.00
000087007	SIMONE DURANLEAU	B0049-42	80062783	\$530.00
000108839	CNADY LLC	H0006-03	80062851	\$130.00
300234741	HELGESON DIANE	F0001-19	80062853	\$210.00
000105729	JOSEPH DEUTH SR	H0041-13	80063062	\$470.00
000100370	SCHRICKER BHNVA BY SJ LLC	L0006-10	80063107	\$940.00
810000204	BARHOPPERS LLC	G0009-05	80063308	\$290.00
300253702	FUHLMAN, MARK	H0043-19	80063445	\$550.00
000066780	RESIDENTIAL EQUITY PARTNERS LL	G0030-30	80063530	\$130.00
400000128	S & J REALTY	H0056-18	80063534	\$190.00
000104266	MORTGAGE CONTRACTING SERVICE	F0039-18	80063538	\$130.00
000087228	RAYMOND DUEX	G0030-29	80063570	\$210.00
810000104	ANDREW WOLD INVESTMENTS	L0008-11A	80063853	\$570.00
300203550	MOORE, GARY F	F0003-11A	80063855	\$250.00
000105264	MITCHELL DEBO	L0002-05	80063857	\$890.00
300132913	BENNAMON, KENNETH	H0053-24	80063859	\$230.00
000097610	ALEXANDER CELADA	G0051-10	80064065	\$130.00
000109404	VALDEZ, EZEQUIEL	G0043-19	80064114	\$590.00
000098856	ACC 161 LLC	F0024-41	80064116	\$350.00
000083656	MATTHEW BECKMAN	F0063-04	80064259	\$130.00
000062019	FRUITWOOD TRUST	F0022-25	80064261	\$130.00
000090169	GARCIA, GEMA	G0018-22	80064263	\$150.00
000102381	BARTEN, MONICA	H0038-11	80064265	\$1,310.00
000103289	GREATER PRAISE TEMPLE	H0056-27	80064267	\$190.00
000083656	MATTHEW BECKMAN	F0063-04	80064300	\$860.00

Number of Accounts to Levy	65	Total Balance Outstanding:	\$20,755.00
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City of Davenport

Department: Finance

Contact Info: James Odean | 563-326-7739

Action / Date

6/18/2025

Subject:

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

Recommendation:

Adopt the Resolution.

Background:

Brush and debris was removed from various lots and tracts of real estate and billed to the property owners. The bills have not been paid after 60 days and now are to be levied against the properties.

Attachments:

1. Resolution
2. Brush and Debris Invoices

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

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, Iowa 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, Iowa that the City treasurer be and is hereby ordered to collect the same as ordinary taxes to-wit; and

BE IT FURTHER RESOLVED that if any amount assessed against property herein does not exceed \$500.00, such assessment must be made in one (1) annual payment; if amount assessed exceeds \$500.00, such assessment may be in ten (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 5%. All assessments bear interest at the current rate of 5%.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
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>
120243806	ISAAC ARMETTA	C0057-16	80059707	\$272.25
300237193	WILLIAMS, LINDA	D0062-37	80059709	\$297.25
120193514	ECUMENICAL HOUSING DEVELOPMEI	F0026-46	80059711	\$153.25
000078611	GONZALEZ, CRISTIAN	F0047-46	80059713	\$322.50
000103864	FRY, JEREMIAH	G0019-29	80059717	\$161.50
000087228	RAYMOND DUEX	G0030-29	80059719	\$1,011.00
000070593	QUIET CAPITAL	G0048-14	80059721	\$264.75
000085785	ALYSSA PENA	K0016-02	80059727	\$264.75
300250720	GLASGOW, DAWN R	W0333B35	80059731	\$153.25
000088431	MEGAN JONES	B0044-35	80060075	\$200.75
300262184	SCHAEFER, DAVE	C0062-30	80060077	\$256.00
000070593	QUIET CAPITAL	F0001-21	80060081	\$256.25
300226456	WELLMAN, STEVE M	F0010-01	80060085	\$162.50
120193514	ECUMENICAL HOUSING DEVELOPMEI	F0026-46	80060089	\$200.75
000060983	JOSEPH PADILLA	F0029-22	80060091	\$256.50
300262000	LIVIN OUR DREAMS LLC	F0049-09	80060095	\$209.00
000056368	DAVID PLOOF	G0008-33	80060101	\$256.50
000106785	GEORGE LYOBA DAKONSA	G0036-07	80060105	\$153.25
300051959	MATTLY, BESSIE	H0056-88	80060107	\$150.00
300164197	VAUGHAN, LYNN	O1601C41	80060109	\$200.75
000066884	WALLACE BLOOMER	W0319D26	80060111	\$568.00
000106775	MCT PARTNERSHIP LP	P1308-10	80060123	\$209.00
000091600	MFN INVESTMENTS LLC	E0030-10	80060139	\$125.00
300246394	DIETZ, BRADLEY	A0035-27	80060253	\$303.50
400001128	STEEN, MIKE	C0013-31	80060259	\$209.00
300079807	BROWN, MICHAEL D	G0004-20	80060269	\$273.00
000103864	FRY, JEREMIAH	G0019-29	80060273	\$161.50
000102703	TROY SOUNTRIS	H0057-08	80060279	\$406.00
000079744	CARRINGTON MORTGAGE SERVICES	H0061-33	80060281	\$304.75
300261340	NISSEN, MARK	I0035-77A	80060283	\$781.50
000092012	MATTHEWS, BRENT	J0008-20	80060285	\$288.25
000068752	LLTJ	K0018-46	80060289	\$217.25
300224794	SUMMERS, RONALD/SHERRY	L0014-28	80060291	\$200.75
300211017	USA NO 3	O2112A11	80060293	\$328.75
000090169	GARCIA, GEMA	G0018-22	80060400	\$153.25
300188693	SCHROEDER, GARY L	J0035-06	80060402	\$1,383.00

810000104	ANDREW WOLD INVESTMENTS	L0008-11A	80060406	\$281.25
000061852	BASTOLA REAL ESTATE	L0016-19A	80060408	\$161.50
000066282	AGUSTIN HERNANDEZ	F0004-43	80060410	\$161.50
000087228	RAYMOND DUEX	G0030-29	80060627	\$320.50
300229459	LINENBERGER, RUTH	W0318-10	80060629	\$209.00
000061266	ARTHUR, JOSEPH	G0052-33	80060633	\$256.50
000080449	GURU NANAK FOOD MART INC	F0002-02B	80060635	\$256.25
300160817	LONG, ROBERT	F0015-13	80060637	\$145.00
000079967	TARA ELKINS	M1511C16	80060643	\$256.25
120193514	ECUMENICAL HOUSING DEVELOPMEI	F0026-46	80060647	\$248.25
000061266	ARTHUR, JOSEPH	G0052-34	80060649	\$273.00
000107298	MELLOY, SALLY	C0063-18	80060653	\$153.25
000107278	MORRIS, TOREY	A0035-58	80060665	\$328.75
810002325	LICANDRO MANAGEMENT LLC	L0004-40	80060705	\$177.75
120146613	CANDYMAN INC	R0508-19	80060741	\$153.25
300258788	GORDON, MARK A	B0038-13	80060779	\$209.00
000078095	JACOB GIBSON	F0046-18	80060788	\$256.50
300015026	OLSON, GENE	B0011-01	80060806	\$153.00
000097369	UPADHYAYA, SACHIN	F0019-26	80060812	\$297.00
000013827	S & J REALTY	G0064-06	80060814	\$200.75
000069742	MIDWEST CRAFT DISTRIBUTORS INC	F0037-21	80060820	\$178.00
300201798	CHRISTINA DILLEY	F0006-14	80060824	\$724.75
120193514	ECUMENICAL HOUSING DEVELOPMEI	F0026-46	80060892	\$153.25
000087228	RAYMOND DUEX	G0030-29	80060902	\$186.25
000018202	WELLS FARGO BANK	H0052-69	80060905	\$153.25
000094312	TRITON VENTURES LLC	B0034-31	80060919	\$161.00
000047983	CARLSON, BRYAN L	G0008-17	80060925	\$297.00
000039705	COINER, MICHAEL S / LIVING OUR	K0033-06C	80060929	\$785.75
000084213	END OF THE ROAD LLC	G0027-21	80060946	\$264.00
000100015	BRITTANY GRIER	F0028-10	80060950	\$153.25
000065819	TED MARTIN	O2107D44	80061262	\$250.00
300009120	ROHM, LARRY	H0062-29	80061264	\$284.00
120193514	ECUMENICAL HOUSING DEVELOPMEI	F0026-46	80061266	\$153.25
000049370	PEREZ, SAMUEL	X0239-17	80061268	\$161.50
000097273	HEATHERTON 30 LLC	O2101A13	80061270	\$163.25
300203525	PERKINS, MONICA L	W0316-47	80061276	\$208.75
000083693	ADRICK WOODRUFF	R0416-06	80061280	\$256.00
300034656	GLESS, ALICE A	D0058-15	80061284	\$560.00
000094267	GURU MAMAK SUPERMARKET	W0332-10C	80061384	\$343.25
000102381	BARTEN, MONICA	H0038-11	80061386	\$422.50
000018202	WELLS FARGO BANK	H0052-69	80061388	\$153.25

000100264	SPANGLER, DUSTIN	C0062-40	80061390	\$153.25
120193514	ECUMENICAL HOUSING DEVELOPMEI	F0026-46	80061396	\$153.25
000093638	BRITTNIE BOUTELLE	J0005-10	80061400	\$248.25
000078393	ROEE GIL	K0005-24	80061402	\$178.00
300196429	OETKEN, LINDA	H0042-34	80061404	\$232.50
000078393	ROEE GIL	K0005-24	80061406	\$260.00
810002901	NGUYEN INC % R NGUYEN	K0005-22	80061408	\$453.75
000062217	SARAH CLAYTON	F0017-12	80061410	\$256.50
000106125	M & T PRESERVATIONS LLC	H0041-02	80061412	\$166.50
000107632	CARR, CONSTANCE	G0027-38	80061418	\$273.25
000087228	RAYMOND DUEX	G0030-29	80061452	\$161.50
300075545	PHILLIPS, MIRIAM	G0035-38	80061454	\$256.50
000088417	MAKAYLA ZWEIGART	M1511C41	80061458	\$145.00
000100884	SANDRA MARTINEZ	F0050-13	80061460	\$153.25
000039705	COINER, MICHAEL S / LIVING OUR	K0033-06C	80061462	\$331.25
000092322	KERR ENTERPRISES LLC	F0063-10	80061464	\$153.25
300259136	HODGES, GARY	E0016-16	80061466	\$181.75
300128464	KIRK, SHERRY L	F0045-30	80061468	\$185.00
000107646	FIFER, BRIAN	G0029-14	80061470	\$677.25
120146613	CANDYMAN INC	R0508-19	80061472	\$320.50
000104134	LYNDSEY CAMPBELL	G0045-49	80061476	\$1,145.00
120051623	ROEDERER TRANSFER	H0057-01A	80061480	\$328.75
120193514	ECUMENICAL HOUSING DEVELOPMEI	F0026-46	80061482	\$153.25
000048664	VICTORY ENTERPRISES	L0004-48A	80061486	\$153.25
000087051	307 HARRISON ST COOPERATIVE	L0007-20C	80061488	\$209.00
000013827	S & J REALTY	H0053-49	80061492	\$225.25
000087228	RAYMOND DUEX	G0030-29	80061496	\$161.50
000102688	GOLCHOOBIAN, MARYAMSADAT	F0021-33	80061840	\$169.00
000087228	RAYMOND DUEX	G0030-29	80061844	\$153.25
000068389	KRISTIN MARSHALL	X0235D29	80061846	\$256.50
000090169	GARCIA, GEMA	G0018-22	80061848	\$248.25
000078608	QC INVESTMENT PROPERTY GROUP	F0022-22B	80061850	\$245.00
000090177	JCCOMEBACK SERIES 2	G0005-06	80061852	\$153.25
300220816	LUUKKONEN, JIM R	30837-16	80061856	\$1,481.50
300148935	MCDANIEL, SARA A	31845-21A	80061858	\$233.00
000078608	QC INVESTMENT PROPERTY GROUP	E0031-24	80061860	\$153.00
000106329	ALAN LUGO	F0053-16	80061862	\$153.00
810003145	NGUYEN ROBERT	K0002-26	80061864	\$264.75
000074613	FUTURE CAPITAL	E0031-20	80061866	\$161.00
000087773	OLEP, ERIK	F0004-38	80061868	\$256.50
000100119	DYLAN MITCHELL	W1003B34	80061870	\$153.00

000048664	VICTORY ENTERPRISES	L0004-48A	80061872	\$227.00
300029518	SCHUTTE, RICHARD	W0423-09	80061874	\$256.25
300100969	DOWELL, BEVERLY	B0063-16	80061876	\$271.50
000104017	LUCAS WILSON	C0064-37	80061878	\$161.50
300185831	MOFFIT, TARA A	F0029-27	80061880	\$200.75
000068040	ADAM ANDERSON	F0009-44	80062064	\$612.50
000089608	AGYAPONG, DOMINIC	B0063-37	80062066	\$153.25
400001301	NGUYEN INC	J0024-07	80062070	\$304.00
300189006	EASLEY, OLLIE	G0030-28	80062072	\$304.00
400001301	NGUYEN INC	J0024-07	80062074	\$161.50
000087228	RAYMOND DUEX	G0030-29	80062076	\$153.25
300264479	ANDERSON-PAXSTON, RHONDA	O1601C29	80062078	\$248.25
800003562	JACKSON, JCHEMA	G0028-13	80062084	\$295.75
300263686	DIERKS, MICHAEL	W0317-11	80062086	\$592.50
000092322	KERR ENTERPRISES LLC	G0054-36	80062090	\$153.25
300019305	MECHEM, CHRISTINE L	C0037-06	80062180	\$273.25
000098400	JOHN SUNTE	H0061-13	80062184	\$338.00
000070593	QUIET CAPITAL	F0001-21	80062186	\$305.25
000102137	LEVI VANDERVEER	F0005-07	80062190	\$353.50
400001301	NGUYEN INC	J0024-07	80062196	\$295.75
800002702	IOWA CVS PHARMACY LLC	M1511-03B	80062198	\$153.25
000075454	TYLER MARLAND	M1513A09	80062200	\$295.75
300234741	HELGESON DIANE	F0001-19	80062202	\$295.75
120238976	HOMECONINGS FINANCIAL LLC	G0013-10	80062204	\$256.50
000100990	AMBER KISNER	O1619A47	80062206	\$200.75
000102381	BARTEN, MONICA	H0038-11	80062208	\$256.50
000050545	ROBINSON SR, SHERWIN Q	G0045-18	80062212	\$122.25
300232480	MURPHY, DANIEL	J0019-06	80062387	\$304.50
400001301	NGUYEN INC	J0024-07	80062389	\$153.25
810002631	MCDONNELL TIM J	L0014-04	80062393	\$342.25
000102688	GOLCHOBIAN, MARYAMSADAT	F0021-33	80062395	\$200.50
000074430	REGAN, MICHAEL	B0064-17	80062397	\$161.50
000022566	BLAND, FLORA O	G0027-22	80062399	\$295.50
300251164	SNOOK, RON	F0044-09A	80062407	\$407.00
000066780	RESIDENTIAL EQUITY PARTNERS LL	G0030-30	80062409	\$177.50
000092322	KERR ENTERPRISES LLC	G0056-20	80062471	\$207.00
300146763	FARLEY, JOHN R	J0042-15	80062473	\$200.75
000098479	SFR3 LLC	F0016-22	80062475	\$161.50
000056368	DAVID PLOOF	G0008-33	80062477	\$209.00
400001301	NGUYEN INC	J0024-07	80062501	\$153.25
810002901	NGUYEN INC % R NGUYEN	H0053-52	80062536	\$150.00

000090169	GARCIA, GEMA	G0018-22	80062540	\$248.25
000087943	STEVE ROBINSON	H0041-18	80062542	\$337.00
400001301	NGUYEN INC	J0024-07	80062597	\$153.25
000080874	JOE MILLER	G0006-32	80062599	\$260.50
000103864	FRY, JEREMIAH	G0019-29	80062601	\$66.25
000009335	MARRAR, MOUSA	L0015-23	80062603	\$161.50
000092322	KERR ENTERPRISES LLC	G0054-36	80062605	\$217.25
000052113	ROBERT BURR	W0302-50	80062609	\$256.25
000082043	QC INVESTMENT PROPERTY GROUP	W0303-25	80062611	\$211.00
000097137	AMBER MENDEZ	H0052-22	80062613	\$174.75
000095186	MEAGAN BUCKLEY	J0043-29	80062743	\$161.50
300131151	SYKES, ELIZABETH	H0060-04	80062745	\$470.00
000028056	MARION R CRIST TRUST	H0060-05	80062747	\$521.25
810000104	ANDREW WOLD INVESTMENTS	L0008-11A	80062749	\$273.00
000080449	GURU NANAK FOOD MART INC	F0002-02B	80062751	\$282.50
000086486	JOSHUA COLLIER	B0005-36	80062753	\$273.00
000070807	JEFF GRAY	H0013-22	80062755	\$186.25
000070593	QUIET CAPITAL	G0020-27A	80062757	\$281.25
000092321	DECOLAU PROPERTIES LLC	K0006-39	80062759	\$153.25
810004360	WOODS SUE	H0060-02	80062761	\$382.50
000087228	RAYMOND DUEX	G0030-29	80062763	\$273.00
810004360	WOODS SUE	H0060-01	80062767	\$428.75
000100412	PEDRO MARTINEZ	H0060-06	80062769	\$468.75
000076122	SUSAN WOODS	H0060-03	80062771	\$616.25
300099188	DUCK CITY DELI AND B	L0008-07A	80062805	\$248.25
400001301	NGUYEN INC	J0024-07	80062807	\$153.25
810000104	ANDREW WOLD INVESTMENTS	L0008-11A	80062809	\$248.25
000069143	JAMEY LICANDRO	L0004-49	80062824	\$209.00
000099295	LICANDRO, JAMEY	L0004-39	80062828	\$209.00
000072395	ARLETT WEBB	K0016-23	80062832	\$161.00
000088049	DEKHEAD PROPERTIES LLC	G0022-29	80062834	\$224.75
000080449	GURU NANAK FOOD MART INC	F0002-02B	80062836	\$153.25
000084409	KELLI TORRES	H0010-04	80062838	\$209.00
000063606	GUADALUPE IZAGUIRRE	H0022-30	80062842	\$225.50
120193514	ECUMENICAL HOUSING DEVELOPMEI	F0026-46	80062844	\$153.25
400001301	NGUYEN INC	J0024-07	80062846	\$153.25
000048664	VICTORY ENTERPRISES	L0004-48A	80062848	\$200.75
810000204	BARHOPPERS LLC	G0009-05	80062885	\$236.75
000096272	ROCCO, DAN	G0019-05	80062887	\$153.25
400001301	NGUYEN INC	J0024-07	80062889	\$153.25
810003444	EDWARDS EBONI	O2101C22	80063030	\$161.50

400000128	S & J REALTY	H0056-29	80063032	\$279.75
000092322	KERR ENTERPRISES LLC	F0050-08	80063036	\$407.00
000102381	BARTEN, MONICA	H0038-11	80063038	\$1,663.75
000069742	MIDWEST CRAFT DISTRIBUTORS INC	F0037-21	80063040	\$153.25
300015861	HAACK, DONALD C	P1114B04	80063044	\$208.50
300255962	ZAY, JEAN	W0316-52	80063046	\$161.00
000062019	FRUITWOOD TRUST	F0022-25	80063048	\$178.00
300223444	STRONG, PAULA ELISE	F0023-35	80063050	\$161.50
000052476	LEA KASKADDEN	A0001A18	80063052	\$178.00
000100883	IZET MURILLO	G0006-18	80063056	\$153.25
300252845	DARLAND, DAVID	F0006-10	80063131	\$230.50
000152069	LOVE, ZONA R	H0039-09	80063137	\$272.75
810003681	SJS PROPERTIES LLC	F0005-18	80063139	\$232.50
000052826	WELCH, TIMOTHY ALLEN	M1513A08	80063141	\$235.00
300247834	STAPLES, MELISSA	X1117-03U	80063145	\$383.00
000082745	NO BOUNDRY, LLC	G0051-17	80063147	\$280.50
000076172	RE JBE LLC	H0057-06	80063149	\$360.00
400001301	NGUYEN INC	J0024-07	80063157	\$256.50
000088548	O'CONNOR, LUKE	F0003-39	80063161	\$269.75
300185154	JONES, KEVIN L	B0009-33	80063165	\$264.75
000087228	RAYMOND DUEX	G0030-29	80063411	\$209.00
000064249	PRIBBLE, JEFFERY	K0002-21	80063413	\$306.75
000080449	GURU NANAK FOOD MART INC	F0002-02B	80063415	\$264.50
000052337	FINANCIAL DIST PROPERTIES FINA	L0008-08	80063421	\$200.75
300010533	LINDSAY, RUSSELL S	J0025-02	80063423	\$266.50
000053915	EVELYN QUICK	H0046-27	80063425	\$193.50
000068389	KRISTIN MARSHALL	X0235D29	80063427	\$289.50
810000104	ANDREW WOLD INVESTMENTS	L0008-11A	80063429	\$200.75
810000204	BARHOPPERS LLC	G0009-05	80063431	\$384.50
000068455	HOLMES, MARK	R0413-04	80063433	\$186.25
000078561	AHIMSA LLC	K0007-32	80063435	\$178.00
000099523	DNA CONTRACTING LLC	H0058-12	80063437	\$153.25
000089097	MEGAN MCDANIEL	K0015-01	80063439	\$185.75
300240011	HODGES, TONY	G0004-32	80063443	\$256.50
300212258	LAING, JACK	H0024-05	80063470	\$190.50
000087315	QUINTON WILSON	C0015-38	80063472	\$256.00
000094178	MAXWELL TAYLOR	C0035-44	80063476	\$256.50
000093971	THE ROW AT 35TH	P1413-11F	80063478	\$217.25
000086717	HALEY JENNINGS	C0037-05	80063482	\$169.50
300175627	CALZADA, RAFAEL	G0043-19	80063484	\$767.75
000094159	NICK ULLOA	F0016-31	80063486	\$233.75

300079807	BROWN, MICHAEL D	G0004-20	80063488	\$256.00
300025559	GORDON, WARREN E	M1509C36	80063540	\$125.00
000099295	LICANDRO, JAMEY	L0004-39	80063552	\$169.75
300258546	KNUTSEN, MARISSA	B0024-19	80063554	\$153.25
000039705	COINER, MICHAEL S / LIVING OUR	K0033-06C	80063562	\$244.50
000092322	KERR ENTERPRISES LLC	G0054-36	80063564	\$169.75
000106775	MCT PARTNERSHIP LP	P1308-10	80063639	\$200.00
000106775	MCT PARTNERSHIP LP	P1308-10	80064031	\$145.00
300206276	BLOCKER, MICHAEL	K0012-29A	80064033	\$225.00
810000104	ANDREW WOLD INVESTMENTS	L0008-11A	80064039	\$169.75
400001301	NGUYEN INC	J0024-07	80064041	\$153.25
000093971	THE ROW AT 35TH	P1413-25F	80064043	\$169.75
000101419	RIVER VALLEY PARTNERS	A0007C02	80064045	\$161.00
300020159	SCHMITZ, DELORES A	G0008-22	80064047	\$177.00
120167872	FIRST FINANCIAL GROUP LC	C0017-13	80064049	\$202.00
000052159	TIM MALONE	W1017C27	80064051	\$269.75
300248005	LUKENBILL, DAN	F0024-41	80064055	\$148.75
810000204	BARHOPPERS LLC	G0009-05	80064057	\$161.50
000088068	GABRYSIAK, MIKE	F0004-35	80064092	\$153.25
000099295	LICANDRO, JAMEY	L0004-39	80064094	\$161.50
000055955	BOLT MOTORS INC	H0056-18	80064096	\$161.50
000105729	JOSEPH DEUTH SR	H0041-13	80064100	\$164.00
300253702	FUHLMAN, MARK	H0043-19	80064110	\$655.00
810000104	ANDREW WOLD INVESTMENTS	L0008-11A	80064112	\$169.75
000089684	FANCHIANG, STEVEN	F0022-21	80064221	\$194.00
000093971	THE ROW AT 35TH	P1413-24F	80064223	\$217.25
000080449	GURU NANAK FOOD MART INC	F0002-02B	80064225	\$153.25
000095568	NEXT GENERATION INVESTORS LLC	F0001-24B	80064227	\$153.25
300245348	HOLLERS, NELLIE	X0255-02	80064231	\$186.25
810002270	LARSON MARY G	D0052-04	80064237	\$217.25
000043463	HERNANDEZ, ISRAEL	H0025-27	80064239	\$153.25
810000104	ANDREW WOLD INVESTMENTS	L0008-11A	80064241	\$169.75
000095110	DAVIS, MARQUEZ	G0011-10A	80064243	\$209.00
000093971	THE ROW AT 35TH	P1413-11F	80064245	\$209.00
300100179	WALL, KEVIN E	K0018-37	80064247	\$153.25
000093971	THE ROW AT 35TH	P1413-34F	80064253	\$218.50
000062650	AGREE DAVENPORT IA LLC	N0833-04B	80064286	\$1,908.50
300212258	LAING, JACK	G0014-42	80064288	\$161.50
000016296	DAYTON HUDSON CORP	N0833-01A	80064290	\$1,190.00
000102381	BARTEN, MONICA	H0038-11	80064292	\$380.25
810000204	BARHOPPERS LLC	G0009-05	80064294	\$478.00

000063510	ANDREW WOOD	J0054-22	80064296	\$202.75
000102381	BARTEN, MONICA	H0038-11	80064332	\$535.00
000075590	CHOICE RENTALS LLC	G0022-23	80064340	\$169.75
000013827	S & J REALTY	G0064-06	80064342	\$161.50
120211282	RPS PROPERTIES LLC	H0056-55	80064344	\$169.50
000076011	ALICE ARMSTRONG	J0010-22	80064346	\$179.00
000107646	FIFER, BRIAN	G0029-14	80064348	\$169.75
300164415	KIRK, CLEMMIE	F0063-08	80064354	\$178.00
810001232	FOUR SEASONS PROPERTY	H0056-57	80064356	\$249.00

Number of Accounts to Levy	291	Total Balance Outstanding:	\$78,327.50
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City of Davenport

Department: Finance

Contact Info: James Odean | 563-326-7739

Action / Date

6/18/2025

Subject:

Resolution assessing the cost of condemned property demolition at various lots and tracts of real estate. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

Condemned properties were demolished on various lots and tracts of real estate and were billed to the property owners. The bills have not been paid after 60 days and now are to be levied against the properties.

Attachments:

1. Resolution
2. Demolition Invoices

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

RESOLUTION assessing the cost of condemned property demolitions at various lots and tracts of real estate.

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

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

BE IT FURTHER RESOLVED that if any amount assessed against property herein does not exceed \$500.00, such assessment must be made in one (1) annual payment; if amount assessed exceeds \$500.00, such assessment may be in ten (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 5%. All assessments bear interest at the current rate of 5%.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

Building Demolition Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
300246303	STRANGE, DONNAA	H0057-30	80064215	\$22,450.00
000006047	WELLS FARGO BANK NA	H0043-24	80064334	\$4,653.84

Number of Accounts to Levy	2	Total Balance Outstanding:	\$27,103.84
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City of Davenport

Department: Finance

Contact Info: James Odean | 563-326-7739

Action / Date

6/18/2025

Subject:

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

Recommendation:

Adopt the Resolution.

Background:

Sidewalks were replaced at various lots and tracts of real estate and billed to the property owners. The bills have not been paid after 60 days and now are to be levied against the properties.

Attachments:

1. Resolution
2. Sidewalk Invoices

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

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

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

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

BE IT FURTHER RESOLVED that if any amount assessed against property herein does not exceed \$500.00, such assessment must be made in one (1) annual payment; if amount assessed exceeds \$500.00, such assessment may be in ten (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 5%. All assessments bear interest at the current rate of 5%.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

Sidewalk Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
300166160	PETERSEN, RICHARD P	C0003-41	80059743	\$362.57
300001514	BOYD, ETHELENE A	A0005D27	80059747	\$460.65
000072043	CHRISTOPHER GREEN	N1812C05	80059753	\$2,255.96
000090281	ELIZABETH RICHARDS	J0024-03	80059760	\$927.31

Number of Accounts to Levy	4	Total Balance Outstanding:	\$4,006.49
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City of Davenport

Department: Finance

Contact Info: James Odean | 563-326-7739

Action / Date

6/18/2025

Subject:

Resolution assessing the cost of snow removal at various lots and tracts of real estate. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

Snow was removed from sidewalks at various lots and tracts of real estate and billed to the property owners. The bills have not been paid after 60 days and now are to be levied against the properties.

Attachments:

1. Resolution
2. Snow Removal Invoices

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

RESOLUTION assessing the cost of snow 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, Iowa and the owners, thereof, be hereby assessed the amounts set forth, and the same being the cost of snow removal at said lots or tracts.

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

BE IT FURTHER RESOLVED that if any amount assessed against property herein does not exceed \$500.00, such assessment must be made in one (1) annual payment; if amount assessed exceeds \$500.00, such assessment may be in ten (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 5%. All assessments bear interest at the current rate of 5%.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

Snow Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
000083132	2519 E 53RD ST - JS LLC	N0737-16	80063096	\$251.60
300234975	WALGREEN #6186	N0839-05A	80063100	\$785.00
300261793	QC MARTS	N0737A01A	80063102	\$734.04
000000404	AMERICAN BLUE RIBBON HOLDINGS	N0833-02K	80063325	\$134.00
000072131	CAPITAL LLC, JKB	N0833-03	80063337	\$142.40
000066696	LOWE'S COMPANIES CANADA ULC	N1707-02D	80063343	\$785.00
000016296	DAYTON HUDSON CORP	N0833-01A	80063349	\$205.12
000098872	GPH DAVENPORT RETAIL LLC	N0849-02A	80063367	\$190.00
000084780	BORDER FOODS OF IOWA LLC	N0833-03A	80063369	\$176.00
000094165	KGRD GREEN BAY LLC	P1211-04C	80063373	\$125.60
000080412	CTL PROPERTY MANAGEMENT	P1212-03A	80063375	\$464.40
300000720	W W GRAINGER INC	P1210-03D	80063383	\$615.60
300234975	WALGREEN #6186	N0839-05A	80063385	\$590.40
300261793	QC MARTS	N0737A01A	80063393	\$806.00
000026866	SENIOR STAR INVESTMNETS I LLC	ELMORE_PLA	80063395	\$1,478.28
300250973	TRI-STATE COMMERCIAL LLC	P1210-02D	80063399	\$327.20
000094165	KGRD GREEN BAY LLC	P1211-04B	80063407	\$1,002.00
300210860	DAVBOOK LLC	Y0823-01D	80063409	\$541.40
000016296	DAYTON HUDSON CORP	N0833-01A	80063593	\$1,408.84
300248005	LUKENBILL, DAN	F0024-41	80063595	\$79.40
300260609	VOS SUZANNE N	E0028-26	80063597	\$87.80
000084780	BORDER FOODS OF IOWA LLC	N0833-03A	80063599	\$176.00
300234975	WALGREEN #6186	N0839-05A	80063603	\$590.40
000099523	DNA CONTRACTING LLC	H0058-07	80063605	\$75.20
000077554	ROBERT STANLEY	G0023-31A	80063607	\$138.20
120192832	KJTLJ LLC	G0010-29	80063613	\$156.40
000068871	BROWNE, THEODORE	H0058-09	80063619	\$75.20
000063686	ANDREW WOLD INVESTMENTS LLC	L0007-24	80063621	\$411.20
000068871	BROWNE, THEODORE	H0058-10	80063623	\$90.60
000099523	DNA CONTRACTING LLC	H0058-12	80063627	\$75.20
000068117	BAGUSS, CARLY	F0019-29	80063629	\$75.62
000094272	LCMW DBA/POWERWASH	P1112-02E	80063885	\$178.24
000066696	LOWE'S COMPANIES CANADA ULC	N1707-02D	80063887	\$785.00
000072133	TUG INC	N1716-14D	80063893	\$178.10
000072132	ME ELMORE 1 LLC	N1709A03	80063897	\$134.00

000151826	HIMEBAUGH, KENNETH D	W0923C22	80063903	\$163.40
800003386	SONIC RESTAURANTS INC	N0851-02D	80063907	\$179.50
000032557	SPIRIT MASTER FUNDING LLC	N1702-02	80063909	\$234.80
300261793	QC MARTS	N0737A01A	80063923	\$400.00
800003386	SONIC RESTAURANTS INC	O1633-02B	80063925	\$172.50
000049299	KILBURG DWAIN	W0923C24	80063927	\$78.00
300264730	ROSEMAN, LYSLE	W0923C13A	80063929	\$156.40
000066323	JPA LLC	P1312-01E	80063935	\$226.40
000039008	SHRI KRISHNA INC	Y0817-02J	80063937	\$318.80
000099958	CLUB CAR WASH	N0833-04H	80063943	\$544.20
300259443	AMERICAN BANK & TRUST COMPANY	N0839-03C	80063947	\$355.20
800001549	TEXAS ROADHOUSE HOLDINGS LLC	N0839-02C	80063949	\$414.00
000061879	JOE LEWIS	O1619A73	80063953	\$75.20
000092119	FRANCISCO SANTILLAN	E0031-26	80063959	\$68.48
000051988	HOA HOSPITALITY LLC	N1702-02F	80063963	\$372.00
000105203	ROSS KEANAN	B0047-26	80063967	\$71.00
300216964	HAAG, BART	M1504C11	80063969	\$77.16
300259801	APPLE SEEDS LLC	O1635-08	80063977	\$344.00
300264594	CLASSIC PROPERTIES INC	C0004-31	80063979	\$71.00
300255746	QUAD CITY IA RUPPEL LLC	H0006-47A	80063983	\$268.40
000083132	2519 E 53RD ST - JS LLC	N0737-16	80063985	\$176.00
300258393	DEVOSS PROPERTIES LLC	P1312C02A	80063987	\$204.00
300250973	TRI-STATE COMMERCIAL LLC	P1210-02D	80063989	\$498.00
000050192	PROPERTY GROUP LLC	M1055A24	80063999	\$79.40
000098872	GPH DAVENPORT RETAIL LLC	N0849-02A	80064001	\$173.20
000097273	HEATHERTON 30 LLC	O2101A14	80064003	\$75.20
000066697	SAM'S REAL ESTATE BUSINESS TRU	N1710-02E	80064005	\$218.00
300231366	STEAK & SHAKE RESTAURANT #686	O1633-03B	80064009	\$159.20
300143278	712500 AUTOZONE, MS #1	P1112-01B	80064013	\$416.80
300203550	MOORE, GARY F	F0003-11A	80064015	\$76.88
400004528	GROTH, CORWIN W	C0020-27	80064021	\$68.90
000103895	ALDI	O1617-01A	80064255	\$680.00
000074717	STEVEN BARNES	F0039-05	80064298	\$155.00

Number of Accounts to Levy

68

Total Balance Outstanding:

\$21,640.46

City of Davenport

Department: Finance

Contact Info: James Odean | 563-326-7739

Action / Date

6/18/2025

Subject:

Resolution assessing the cost of tree removal at various lots and tracts of real estate. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

Trees were removed at various lots and tracts of real estate and billed to the property owners. The bills have not been paid after 60 days and now are to be levied against the properties.

Attachments:

1. Resolution
2. Tree Removal Invoices

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

RESOLUTION assessing the cost of tree 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, Iowa and the owners, thereof, be hereby assessed the amounts set forth, and the same being the cost of tree removal at said lots or tracts.

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

BE IT FURTHER RESOLVED that if any amount assessed against property herein does not exceed \$500.00, such assessment must be made in one (1) annual payment; if amount assessed exceeds \$500.00, such assessment may be in ten (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 0%. All assessments bear interest at the current rate of 0%.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

Tree Removal Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
000087449	SAPHAN INVESTMENTS LLC	G0009-23	80060674	\$2,200.00
000034918	MOHR, BECKY	F0015-15	80061498	\$2,650.00
000107905	MCCAULLEY, GRANT	M1513-04	80062216	\$550.00
000101042	JASON HOBSON	M1055A27	80063566	\$2,650.00

Number of Accounts to Levy	4	Total Balance Outstanding:	\$8,050.00
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City of Davenport

Department: Finance

Contact Info: James Odean | 563-326-7739

Action / Date

6/18/2025

Subject:

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

Recommendation:

Adopt the Resolution.

Background:

Weeds were cut at various lots and tracts of real estate and were billed to the property owners. The bills have not been paid after 60 days and now are to be levied against the properties.

Attachments:

1. Resolution
2. Weed Cutting Invoices

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

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, Iowa and the owners, thereof, be hereby assessed the amounts set forth, and the same being the cost of weed cutting at said lots or tracts.

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

BE IT FURTHER RESOLVED that if any amount assessed against property herein does not exceed \$500.00, such assessment must be made in one (1) annual payment; if amount assessed exceeds \$500.00, such assessment may be in ten (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 5%. All assessments bear interest at the current rate of 5%.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

Weed Cutting Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
810003505	SABRINA CHANDLER	B0023-01	80059603	\$139.00
300232644	STEEN, LORI	B0023-02	80059605	\$139.00
300219695	DAVIS, ROBERT L	C0061-19	80059609	\$170.00
000094501	KELLY SNOW	E0011-16	80059611	\$139.00
300159463	MANNHARDT, KELSEY	E0020-11	80059613	\$139.00
000091600	MFN INVESTMENTS LLC	E0030-09	80059615	\$139.00
000091600	MFN INVESTMENTS LLC	E0030-10	80059617	\$139.00
000093865	ROCHA, JONATHAN	E0030-11	80059619	\$139.00
000070593	QUIET CAPITAL	F0001-21	80059621	\$139.00
000070593	QUIET CAPITAL	F0001-22	80059623	\$139.00
300179746	ROSINE, DAVID	F0013-14	80059629	\$139.00
300264692	LA MILLER & ASSOC	F0015-18	80059631	\$139.00
120247037	ROBINSON, JACK L	F0019-08	80059635	\$139.00
000043382	WALKER, RUDOLPH V	F0019-46	80059639	\$139.00
000103844	EHDG NEW HORIZONS ASSOC LP	F0027-22A	80059643	\$290.00
000064920	JAMES QUIST	F0029-13	80059645	\$139.00
000103150	QUAD CITIES SKATE PARK ASSOCIA	F0029-18	80059647	\$139.00
000060983	JOSEPH PADILLA	F0029-22	80059649	\$139.00
300163320	TERRY, VANEICE	F0029-26	80059651	\$139.00
300185831	MOFFIT, TARA A	F0029-27	80059653	\$139.00
120242609	WHITAKER, SUZANNE L	F0030-25	80059655	\$139.00
300228020	MORGAN, MICHELLE	F0037-13A	80059657	\$170.00
000079756	FISHER, MICHAEL	F0044-30	80059659	\$139.00
000104266	MORTGAGE CONTRACTING SERVICE	G0001-34	80059661	\$139.00
000103119	FELDHACKER, RICHARD	G0025-21	80059663	\$139.00
300235332	KINNAIRD, DANIEL	G0036-15	80059665	\$139.00
000084213	END OF THE ROAD LLC	H0048-24	80059667	\$139.00
120100422	FERNANDEZ, MARK	H0063-06	80059671	\$139.00
120202197	MORELAND, KENNETH C	H0064-02	80059673	\$139.00
300262753	COOK, RYAN	J0024-46	80059675	\$139.00
810000852	DAVID & CHRISTINE PLOOF	J0024-47	80059677	\$139.00
300100191	MILLS, RICHARD	J0026-23	80059679	\$139.00
000052679	TARA SHELTON	J0053-01	80059683	\$139.00

300214287	PROPERTY MANAGEMENT & DEVELO	K0002-06	80059685	\$139.00
000054422	WALDRIP, SHILO	K0006-36	80059687	\$139.00
000074613	FUTURE CAPITAL	K0007-19	80059691	\$139.00
000088466	RUSSELL, WALTER	K0007-20	80059693	\$139.00
300224794	SUMMERS, RONALD/SHERRY	L0014-28	80059695	\$139.00
000100346	MAX RUSTAN	O1637A11	80059701	\$139.00
300022584	COUCH, BERTHA S	G0030-26	80059733	\$139.00
300254687	LAI KY TRANG	30739-03	80059741	\$139.00
000052476	LEA KASKADDEN	A0001A18	80059981	\$139.00
000077878	JEREMIAH SMITH	B0009-26	80059989	\$139.00
300123539	OEHRLEIN, PAUL G	B0010-22	80059991	\$139.00
000061123	DENNIS FUESSEL	F0011-16	80059997	\$139.00
300264631	QC RENTAL PROPS	F0013-28	80059999	\$139.00
000054452	WARICK, KRIS	F0035-05	80060003	\$139.00
000151057	HICKMAN, ALBERTA	F0037-07	80060007	\$139.00
120238976	HOMEcomings FINANCIAL LLC	G0013-10	80060013	\$139.00
000084245	FLATTEN, TRAVIS	G0032-19	80060015	\$139.00
000095088	CJ CAPITAL PARTNERS	G0034-02	80060017	\$139.00
000070593	QUIET CAPITAL	G0048-14	80060019	\$139.00
300122614	KIEFFERT, SHARON A	H0002-15	80060021	\$139.00
000051209	NICHOLS, TRAVIS R	H0012-10	80060023	\$139.00
000075869	ANNEMARIE CHAMBLISS	H0022-27	80060025	\$139.00
000076011	ALICE ARMSTRONG	J0010-22	80060031	\$139.00
300164197	VAUGHAN, LYNN	O1601C41	80060041	\$139.00
000010079	NEVLACSEK, JOHN J	O2110D20	80060045	\$139.00
300206676	GISH, KEVIN	P1401D04	80060047	\$139.00
000035967	WHITE, TERRY L	R0402-10	80060049	\$139.00
000056441	JEFFERY HATHAWAY	R0413-33A	80060051	\$139.00
000053142	SMITH CAVAN	W0905B12	80060067	\$139.00
810000629	CINNAMY LADY'S VENTURES LLC	W0923D39D	80060069	\$104.00
000102064	5310 DIVISION LLC	W1019C48A	80060071	\$139.00
000094604	CONNER FAUST	W0319A11	80060113	\$139.00
000106781	DRJ SERVICES INC	G0046-08	80060115	\$139.00
000106781	DRJ SERVICES INC	G0046-07	80060117	\$139.00
000106775	MCT PARTNERSHIP LP	P1308-10	80060125	\$139.00
000080944	JENNIFER MASSIMINO	A0007C13	80060161	\$139.00
000106536	KVYP REAL ESTATE INVESTMENTS L	C0017-21	80060165	\$139.00
300252091	SEXTON, AARON	C0023-06	80060167	\$139.00
300216964	HAAG, BART	C0029-34	80060169	\$139.00
400001301	NGUYEN INC	C0059-11	80060171	\$139.00
300071965	REYNOLDS, WANDA	C0064-38	80060173	\$139.00

300234741	HELGESON DIANE	F0001-19	80060175	\$139.00
300248005	LUKENBILL, DAN	F0024-41	80060179	\$139.00
000060220	ALDERSHOF, AUSTIN	F0026-33	80060181	\$139.00
000106273	PROPERTIES, OAK TREE	F0031-31	80060183	\$139.00
000106273	PROPERTIES, OAK TREE	F0031-31	80060185	\$139.00
000069742	MIDWEST CRAFT DISTRIBUTORS INC	F0037-21	80060189	\$139.00
120193514	ECUMENICAL HOUSING DEVELOPMEI	F0046-02	80060191	\$139.00
000078095	JACOB GIBSON	F0046-18	80060193	\$139.00
000087537	MEGAN REED	G0013-16	80060197	\$139.00
000062293	SHIRLEY EDMONDS	G0020-24	80060199	\$139.00
000085018	ALANKAR, VIDYA	G0020-31	80060201	\$139.00
000025832	RALEY, DANNY E	G0021-06	80060203	\$139.00
000024585	RALEY, DAN O	G0021-32	80060205	\$139.00
000082393	PROVIDENT TRUST GROUP LLC	H0062-30	80060211	\$139.00
000039705	COINER, MICHAEL S / LIVING OUR	H0063-21	80060213	\$139.00
300239607	MEISENBURG, DENNIS	H0064-48	80060215	\$139.00
000084446	JALYNNE BROWNING	J0020-11	80060217	\$139.00
300043765	LINDSAY, JOSEPH L	J0025-10	80060219	\$139.00
300180851	STONE, RONALD H	J0029-04	80060221	\$139.00
300121025	TEEL, DONALD	J0042-21	80060225	\$139.00
810003201	PROPERTY GROUP LLC	N1809-11B	80060239	\$139.00
120193514	ECUMENICAL HOUSING DEVELOPMEI	N1809-12	80060241	\$139.00
000103941	MICHAEL STOVER	R0419-34	80060243	\$139.00
000102341	STEGNER, STACEY	S2919-12	80060245	\$139.00
300203525	PERKINS, MONICA L	W0316-47	80060249	\$139.00
300231616	GREMMELS, JON	A0006A26	80060334	\$139.00
300258788	GORDON, MARK A	B0038-13	80060338	\$139.00
000091600	MFN INVESTMENTS LLC	E0030-09	80060346	\$139.00
000091600	MFN INVESTMENTS LLC	E0030-10	80060348	\$139.00
300214643	HEARN, ROY C	F0026-36	80060354	\$139.00
000094132	PAUSTIAN, GABRIEL	F0040-21	80060356	\$139.00
000106210	TWISTED METAL ATLANTA LLC	F0047-44	80060358	\$139.00
000055041	BRECKENFELDER, TED E	F0053-10	80060362	\$139.00
000083656	MATTHEW BECKMAN	F0063-04	80060364	\$139.00
000085469	JPTP	G0016-29	80060368	\$139.00
000090169	GARCIA, GEMA	G0018-22	80060372	\$139.00
000102354	RUGOSA BLOOM INC	G0019-10	80060374	\$139.00
000106176	HENDRICK, MAVERIC	G0030-25	80060378	\$139.00
300022584	COUCH, BERTHA S	G0030-26	80060380	\$139.00
000056721	CAHILL, JAMES T	G0036-18	80060382	\$139.00
000103730	AUTUMN MARKLEY	H0025-03	80060384	\$139.00

300244678	BULLOCK, TOM	H0061-04	80060386	\$139.00
300261340	NISSEN, MARK	I0035-77A	80060388	\$139.00
300138899	GOMEZ, TERESO A	J0008-25	80060390	\$139.00
300216964	HAAG, BART	M1504C11	80060392	\$139.00
000107269	CARPENTER BOYS LLC	P1212-07	80060394	\$139.00
000083693	ADRICK WOODRUFF	R0416-06	80060398	\$139.00
000090485	MARQUARD, LESLIE	B0024-43	80060551	\$139.00
810004040	UNITED NEIGHBORS INC	F0018-04	80060555	\$139.00
000063834	PATRICK NEWHOUSE	F0032-04	80060557	\$139.00
000062019	FRUITWOOD TRUST	F0022-25	80060559	\$410.00
300192987	MUHS, DAVID	B0055-28A	80060563	\$2,139.00
000047983	CARLSON, BRYAN L	G0008-17	80060567	\$410.00
300197643	HELKENN, CHRISTY	W0302-24	80060569	\$139.00
000101143	JORGE CARBONE	O1623A17	80060573	\$139.00
000092513	GRAY LINE HOLDINGS LC	F0017-28	80060575	\$139.00
000092012	MATTHEWS, BRENT	J0008-20	80060579	\$139.00
300260111	ALDERSHOF, PATRICK	F0023-26	80060583	\$139.00
000084496	NESTOR ALVAREZ	J0008-24	80060585	\$139.00
300237193	WILLIAMS, LINDA	D0062-37	80060589	\$139.00
300026442	FLAHERTY, MRS DANIEL	M1501A21A	80060591	\$139.00
300118736	PECK, BARRY	O1619B27	80060593	\$139.00
300179746	ROSINE, DAVID	F0013-14	80060597	\$139.00
000100283	HABER, ANNA M	C0034-30	80060603	\$139.00
300214189	ENTERPRISE ACCEPTANCE CO LLC	L0005-21	80060605	\$139.00
300146763	FARLEY, JOHN R	J0042-15	80060607	\$139.00
300241768	TAYLOR, ATTICUS R	F0022-33	80060609	\$139.00
000081985	BRIAN RUNYAN	D0005A24	80060611	\$139.00
000051570	LIVING OUR DREAMS LLC /MIKE CO	O1653A09C	80060613	\$139.00
120111516	ORR, TYRONE	G0027-39C	80060615	\$139.00
000079746	LUND, MISTY	G0052-39C	80060619	\$139.00
000082405	LISA LINCOLN	F0016-09	80060621	\$139.00
300240982	HARTZ, BRAD	A0036-23	80060623	\$139.00
000104266	MORTGAGE CONTRACTING SERVICE	P1413-03	80060625	\$139.00
000103150	QUAD CITIES SKATE PARK ASSOCIA	F0036-03	80060667	\$139.00
000104949	NICK BERGER	S3007-24	80060669	\$139.00
300020955	MARCH, FRANKIE	F0047-02	80060683	\$139.00
300020955	MARCH, FRANKIE	F0047-01	80060685	\$139.00
000107308	LLC, AOXOMOX	X0237B05	80060687	\$139.00
300255114	MILLER, LAURAA	C0032-47	80060689	\$139.00
000085930	NICOLE COLLINS	I0055-16	80060694	\$589.00
000054422	WALDRIP, SHILO	K0006-36	80060700	\$499.00

120207186	PARKS, SCOTT	F0044-17	80060702	\$139.00
000106785	GEORGE LYOBA DAKONSA	G0036-07	80060711	\$139.00
300197128	DAVIS, FREDDIE	G0029-18	80060720	\$379.00
300020955	MARCH, FRANKIE	F0047-01	80060723	\$139.00
300244557	MAYERS, JUSTIN	A0053-45	80060725	\$139.00
300057527	RUCKMAN, DEBORAH	C0060-19	80060727	\$139.00
300231590	GRIFFITH, JILLIAN	C0055-14	80060731	\$139.00
300181850	MUELLER, CYNTHIA	E0017-31	80060733	\$139.00
120165410	THOMAS, STACEY L	E0017-28	80060735	\$139.00
000093902	JOHNSON WARREN	P1401A13	80060743	\$139.00
000095700	TASIA STEWART	F0037-11	80060745	\$139.00
000079746	LUND, MISTY	G0052-39C	80060747	\$139.00
300002172	POWERS, JULIE S	A0036-27	80060751	\$139.00
000098473	RUTH DUTCH HOMES LLC	F0025-07	80060755	\$139.00
300264327	S & H RENTAL PROPERTIES II LLC	F0019-41	80060760	\$139.00
000090250	JACOB MULCH	H0007-36A	80060766	\$139.00
000068040	ADAM ANDERSON	F0009-44	80060781	\$139.00
000097117	IAN BAKER	H0006-34	80060783	\$139.00
000099479	NATHANIEL ORAMA	K0018-22	80060792	\$139.00
000100370	SCHRICKER BHNVA BY SJ LLC	L0006-10	80060796	\$139.00
000093865	ROCHA, JONATHAN	E0030-11	80060798	\$139.00
000087393	OJEAH, JEREY	K0007-29	80060800	\$139.00
000084245	FLATTEN, TRAVIS	G0032-19	80060808	\$139.00
810001884	JOE FAISON SR	E0017-12	80060822	\$139.00
120219483	TAYLOR, DEREK	F0007-39	80060826	\$139.00
000013827	S & J REALTY	F0007-40	80060828	\$139.00
300021999	MORINING, GUNNIE JR	G0043-15	80060839	\$139.00
120207186	PARKS, SCOTT	G0045-16	80060841	\$139.00
120223102	KURCHAT, CLAUDIO W	F0048-18	80060847	\$139.00
000084213	END OF THE ROAD LLC	G0027-21	80060861	\$139.00
120187947	TROXEL, GLENDA JEANNE	H0045-19	80060867	\$139.00
000090444	THELMA HOWARD	H0045-02	80060869	\$139.00
120188485	CYCLONE DEVELOPMENT	H0052-68	80060871	\$139.00
120202197	MORELAND, KENNETH C	H0064-02	80060873	\$139.00
800003562	JACKSON, JCHEMA	G0028-13	80060875	\$139.00
300012864	IMMING, SCOTT	H0024-01	80060881	\$139.00
000051209	NICHOLS, TRAVIS R	H0012-10	80060883	\$139.00
300264692	LA MILLER & ASSOC	F0015-18	80060886	\$139.00
000103119	FELDHACKER, RICHARD	G0025-21	80060890	\$139.00
300237579	MARIA OLSON	H0045-24	80060894	\$139.00
000150364	MISSISSIPPI VALLEY NEIGHBORHOOD	W0303-03A	80060898	\$139.00

300237579	MARIA OLSON	H0045-23	80060900	\$139.00
000087466	ELIZABETH MUNOZ	E0014-18	80060907	\$139.00
000090826	GAVIN GASSMANN	K0007-38	80060921	\$139.00
300261229	VALLE, CHRISTINA	K0007-39	80060923	\$139.00
000013827	S & J REALTY	G0013-08	80060938	\$139.00
000053216	TRAN, DUNG	X0251B05	80060940	\$139.00
300265229	BURNS, JESSE T /QC RES	A0053-09	80061142	\$139.00
300157133	WULF, DAVID A	O1605B41	80061144	\$139.00
300120046	REIS, BARBARA	A0006A12	80061146	\$139.00
000103150	QUAD CITIES SKATE PARK ASSOCIA	F0028-20	80061148	\$139.00
000035967	WHITE, TERRY L	R0402-10	80061150	\$139.00
000052159	TIM MALONE	W1017C27	80061154	\$139.00
000043229	COBERLY, ELIJAH J	G0046-28	80061156	\$139.00
000055033	KARR, DENNIS EUGENE	30740-19A	80061158	\$139.00
000010464	MATHIES, HOLLIS	C0050-42	80061160	\$139.00
000083455	HALL-WATSON, NICOLAS	G0019-27	80061162	\$139.00
300075545	PHILLIPS, MIRIAM	G0035-39	80061164	\$139.00
000077272	LULUBELLE FOSS	O2115B25	80061166	\$139.00
300264030	ROBERT (BOB) RASING	I0042-32	80061168	\$139.00
300100191	MILLS, RICHARD	J0026-23	80061178	\$139.00
300010533	LINDSAY, RUSSELL S	J0025-02	80061182	\$139.00
300075545	PHILLIPS, MIRIAM	G0035-38	80061184	\$139.00
000093743	ALYSON DICKEY	O2116B44	80061186	\$139.00
300106824	REYNOLDS, KIMBERLY A	G0015-33	80061190	\$139.00
000106995	HANKCOCK HOMES	B0049-16	80061192	\$139.00
000102064	5310 DIVISION LLC	W1019C48A	80061194	\$139.00
000094312	TRITON VENTURES LLC	B0034-31	80061196	\$139.00
000024585	RALEY, DAN O	G0021-32	80061202	\$139.00
120205906	BUDDIN, BARBARA	M1514-11	80061204	\$139.00
300106783	RHOMBERG, PENNY BUZZE	G0043-24	80061206	\$139.00
000072269	BRETT REINIER	O2104B17	80061208	\$739.00
810003681	SJS PROPERTIES LLC	F0005-18	80061210	\$139.00
300066643	LYNN, BILLY G	C0062-37	80061212	\$139.00
000106781	DRJ SERVICES INC	G0046-08	80061214	\$139.00
000052679	TARA SHELTON	J0053-01	80061216	\$139.00
000071013	ALEXANDRIA GARCIA	J0014-19	80061218	\$139.00
300180851	STONE, RONALD H	J0029-04	80061220	\$139.00
000104242	ADVANCED LEGACY LLC	F0019-07	80061224	\$139.00
000025832	RALEY, DANNY E	G0021-06	80061226	\$139.00
300248612	HINKLE, DAVID R	A0036-16	80061228	\$139.00
000085018	ALANKAR, VIDYA	G0013-03	80061232	\$139.00

000050192	PROPERTY GROUP LLC	D0004B23	80061234	\$139.00
120100422	FERNANDEZ, MARK	H0063-06	80061236	\$139.00
300213863	MCCRACKEN, GREGORY S	G0046-25	80061238	\$139.00
120136461	WYATT, DARIN A	G0043-25	80061244	\$139.00
000092512	JESSICA DORETHY	K0017-05	80061246	\$139.00
000073947	DEVELOPMENT LLC, CJ	E0018-03	80061248	\$139.00
000106781	DRJ SERVICES INC	G0046-07	80061250	\$139.00
000085567	LEVI WILSON	A0052-36	80061252	\$139.00
000048001	J P CONDON	S3003-08B	80061254	\$139.00
000062293	SHIRLEY EDMONDS	G0020-24	80061256	\$139.00
000089815	TRENTON MILLER	O1605B38	80061286	\$139.00
000084218	SGA CAPITAL HOLDINGS LLC	F0047-05A	80061334	\$139.00
000102341	STEGNER, STACEY	S2919-12	80061336	\$139.00
300031610	MALSCH, THOMAS R	F0035-01	80061338	\$400.00
300264631	QC RENTAL PROPS	F0013-28	80061340	\$139.00
000061266	ARTHUR, JOSEPH	G0052-34	80061342	\$770.00
000151057	HICKMAN, ALBERTA	F0037-07	80061344	\$139.00
300196429	OETKEN, LINDA	H0042-34	80061348	\$139.00
300185831	MOFFIT, TARA A	F0029-27	80061354	\$139.00
000056368	DAVID PLOOF	G0008-33	80061356	\$139.00
000106273	PROPERTIES, OAK TREE	F0031-31	80061358	\$139.00
300024932	MANGELS, ROSS E	M1512B39	80061360	\$139.00
300029518	SCHUTTE, RICHARD	W0423-09	80061362	\$139.00
000061266	ARTHUR, JOSEPH	G0052-33	80061364	\$770.00
300201798	CHRISTINA DILLEY	F0006-14	80061368	\$139.00
000052609	DAMON PETERSON	J0018-03	80061370	\$139.00
000082144	CHRISTOPHER BROADIE	I0007D32	80061372	\$139.00
300006470	QUINN, ANNE M	S3005-16B	80061374	\$139.00
000036108	3 WAY FARMS INC	I0005B05	80061376	\$139.00
300163320	TERRY, VANEICE	F0029-26	80061380	\$139.00
000103324	AIDAN RAGON	F0035-11	80061414	\$139.00
120178348	MT OLIVE CHURCH OF GOD	G0037-05	80061420	\$139.00
000078969	NO BOUNDRY LLC	G0019-09	80061422	\$139.00
000103150	QUAD CITIES SKATE PARK ASSOCIA	E0017-09	80061500	\$139.00
000106781	DRJ SERVICES INC	G0064-07	80061504	\$139.00
000107657	WELCH, TIMOTHY	M1513A08	80061728	\$139.00
300149206	MOORE, CRAIG A	X0235C31	80061730	\$139.00
000066780	RESIDENTIAL EQUITY PARTNERS LL	G0030-30	80061732	\$139.00
000082745	NO BOUNDRY, LLC	G0051-17	80061734	\$139.00
000107656	WILLIAM L RUBEL	D0002B10	80061736	\$139.00
000053142	SMITH CAVAN	W0905B12	80061738	\$139.00

800003562	JACKSON, JCHEMA	G0028-13	80061740	\$139.00
000100357	JOHNSON, RIO	F0024-03	80061742	\$99.00
120238976	HOMEcomings FINANCIAL LLC	G0013-10	80061744	\$139.00
000105804	A HANA ILLOWA LLC	L0016-16	80061746	\$139.00
000077738	GLEN HUMES	W1007A08B	80061752	\$139.00
000048664	VICTORY ENTERPRISES	L0004-48A	80061756	\$139.00
120111516	ORR, TYRONE	G0028-17	80061760	\$139.00
000093838	DAVENPORT HOTEL LLC	L0007-28	80061764	\$139.00
000079967	TARA ELKINS	M1511C16	80061766	\$139.00
000101634	CONKLIN, AUSTIN	W0331-12	80061768	\$139.00
000092322	KERR ENTERPRISES LLC	F0063-10	80061774	\$139.00
300116257	REHM, JEFFREY	O2109B15	80061778	\$139.00
300155249	PENTECOSTAL APOSTIOL	F0006-11	80061780	\$139.00
300265287	JP CONDON INC	P1213-18D	80061784	\$139.00
000085877	ENTERPRISES, KERR	F0013-04	80061788	\$139.00
120111516	ORR, TYRONE	G0027-39C	80061792	\$139.00
300022584	COUCH, BERTHA S	G0030-26	80061796	\$139.00
000013827	S & J REALTY	H0053-49	80061798	\$139.00
000078608	QC INVESTMENT PROPERTY GROUP	E0031-24	80061804	\$139.00
000101728	HUNTER THOMPSON	L0001-01	80061806	\$139.00
000102038	RANDHAWA SINGH	X0251B19	80061808	\$139.00
000103730	AUTUMN MARKLEY	H0025-03	80061812	\$139.00
810000037	ADRALES LUIS R	C0047-20	80061814	\$139.00
000085106	ERIC BROWN	M1501A24A	80061816	\$139.00
300259626	LOWE, KYLE	I0054-16	80061818	\$139.00
000101042	JASON HOBSON	M1055A27	80061820	\$139.00
000060742	JOHNSON, TAMARA R	F0017-05	80061822	\$139.00
000104017	LUCAS WILSON	C0064-37	80061826	\$139.00
000068389	KRISTIN MARSHALL	X0235D29	80061828	\$139.00
300164415	KIRK, CLEMMIE	F0063-08	80061830	\$139.00
300251442	SCHLICHTING, ELMIRA	A0037-13	80061836	\$139.00
000063686	ANDREW WOLD INVESTMENTS LLC	F0016-08	80061838	\$139.00
000061123	DENNIS FUESSEL	F0011-16	80061886	\$139.00
000103150	QUAD CITIES SKATE PARK ASSOCIA	E0017-10	80061888	\$139.00
300110415	COONEY, LISA E	G0016-16	80062034	\$139.00
000090169	GARCIA, GEMA	G0018-22	80062036	\$139.00
000095731	DONNA WRIGHT	X0139-111	80062042	\$139.00
000060384	DOMINIQUE NUCI	O2104B16	80062050	\$139.00
400001048	MAST, WILLIAM	O2111C45	80062052	\$139.00
300015861	HAACK, DONALD C	P1114B04	80062054	\$139.00
000093971	THE ROW AT 35TH	HECKER_CRE	80062056	\$139.00

300150487	SMITH, ANGIE J	P1401C22	80062058	\$139.00
000052159	TIM MALONE	W1017C27	80062062	\$139.00
000106815	SUNSET COMMUNITY INVESTMENTS,	J0043-14	80062098	\$139.00
000057456	QC EQUITY INVESTMENTS LLC	Y0501A04	80062124	\$400.00
000057456	QC EQUITY INVESTMENTS LLC	Y0621A07	80062128	\$139.00
000062019	FRUITWOOD TRUST	F0022-25	80062130	\$500.00
300071965	REYNOLDS, WANDA	C0064-38	80062132	\$139.00
810000629	CINNAMYL LADY'S VENTIRES LLC	W0923D39D	80062134	\$139.00
000082605	R M O PROPERTIES INC	G0023-06	80062136	\$290.00
000055041	BRECKENFELDER, TED E	F0053-10	80062138	\$139.00
300155249	PENTECOSTAL APOSTIOL	F0052-39	80062140	\$139.00
000107903	LOTTER, SHAWN	S3117A01	80062142	\$139.00
000083116	QB&R CAPITAL HOLDINGS LLC	F0051-40	80062144	\$139.00
000047983	CARLSON, BRYAN L	G0008-17	80062146	\$290.00
000082405	LISA LINCOLN	F0016-09	80062148	\$139.00
000043382	WALKER, RUDOLPH V	F0019-46	80062152	\$139.00
000104390	MATTHEW BLANKENSHIP	F0004-42	80062154	\$139.00
000093601	GURU NANAK PROPERTY IOWA INC	W0305-07B	80062158	\$450.00
000151057	HICKMAN, ALBERTA	F0037-07	80062166	\$170.00
000152069	LOVE, ZONA R	H0039-09	80062168	\$139.00
300178863	DYNE, JOAN	F0004-43	80062170	\$139.00
000083656	MATTHEW BECKMAN	F0063-04	80062172	\$139.00
300234741	HELGESON DIANE	F0001-19	80062176	\$139.00
000057456	QC EQUITY INVESTMENTS LLC	Y0517A05	80062178	\$400.00
300265013	STICHTER, REBECCA M	F0006-40	80062353	\$139.00
000088870	IHG DAVENPORT HOLDINGS LLC	C0045-01	80062355	\$139.00
000094501	KELLY SNOW	E0011-16	80062357	\$139.00
300164197	VAUGHAN, LYNN	O1601C41	80062361	\$139.00
000062735	CARTER'S AUTO SALVAGE, LLC	30842-17B	80062363	\$139.00
000094132	PAUSTIAN, GABRIEL	F0040-21	80062365	\$139.00
300239607	MEISENBURG, DENNIS	H0064-48	80062367	\$139.00
000090562	JEREMY SEABA	H0044-37	80062371	\$139.00
300183979	HOGG, VALERIE	F0023-16	80062377	\$139.00
000066507	LUKE RIEDESEL	C0014-01	80062383	\$139.00
000098479	SFR3 LLC	B0024-38	80062441	\$139.00
000102688	GOLCHOOBIAN, MARYAMSADAT	F0021-33	80062443	\$139.00
300168366	BABB, ANDREA	G0002-29	80062445	\$139.00
000092322	KERR ENTERPRISES LLC	F0050-08	80062449	\$139.00
300196429	OETKEN, LINDA	H0042-34	80062451	\$139.00
300024932	MANGELS, ROSS E	M1512B39	80062453	\$139.00
300262985	WCT INVESTMENTS LLC-DAVENPORT	N0712A03	80062455	\$139.00

000085877	ENTERPRISES, KERR	F0050-08A	80062457	\$139.00
300199832	HAESSLY, MARY	E0021-43	80062461	\$139.00
000106014	STEVEN MARKS	B0064-38	80062463	\$139.00
000069304	RYAN PARKER	H0033-17	80062465	\$139.00
300100969	DOWELL, BEVERLY	B0063-16	80062467	\$139.00
000102137	LEVI VANDERVEER	F0005-07	80062469	\$139.00
000094864	MCKEEGAN SNYDER	O2111C44	80062479	\$139.00
000073302	NEVLACSEK, LORENCE J	F0053-08	80062575	\$139.00
300232480	MURPHY, DANIEL	J0019-06	80062577	\$589.00
000108478	DUSTIN L FOULK	F0019-42	80062579	\$139.00
000086486	JOSHUA COLLIER	B0005-36	80062581	\$639.00
300148935	MCDANIEL, SARA A	31845-21A	80062583	\$1,250.00
000105235	MCK HOLDINGS LLC	S3023-02G	80062587	\$139.00
000095545	MHP 2216 LINCOLN ST LLC	O1633-10C	80062591	\$139.00
000093013	DAYROSE CROSSING LLC	G0046-02	80062595	\$139.00

Number of Accounts to Levy	376	Total Balance Outstanding:	\$61,705.00
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City of Davenport

Department: Public Works
Contact Info: Jim Erwin | 563-326-7922

Action / Date
6/18/2025

Subject:

Motion approving the purchase of a compact excavator from Martin Equipment of Rock Island, Illinois in the amount of \$96,988.36 using Sourcewell contract 011723-JDC. [All Wards]

Recommendation:

Pass the Motion.

Background:

This excavator will be purchased to support Sewer Division operations throughout the city. It will replace a 2002 John Deere 310 backhoe. The machine was quoted through Martin Equipment of Rock Island, Illinois, using Sourcewell contract 011723-JDC. The excavator will come equipped with a hydraulic wedge coupler, hydraulic thumb, and two buckets.

The total purchase price for this excavator is \$96,988.34 and is funded using FY 2026 sewer vehicle and equipment replacement funds.

Attachments:

1. Quote



3720 85th Avenue West
Rock Island, IL 61201
T: (309) 787-6108
F: (309) 787-1983

Quote Issued To: CITY OF DAVENPORT
226 WEST FOURTH STREET
DAVENPORT IA 52801
5633267718
Quote Issued By: Rob Riley

QUOTATION

Quote #: 1010422
Issue Date: 5/6/2025
Expire Date: 6/5/2025
FOB: Rock Island

ITEMS LISTED FOR SALE

Item #	Year	Make	Model	Serial #	Hours	Quoted Sale Price
80067	2025	JOHN DEERE	60 P	1FF060PACRJ003579	0	\$96,998.36
80558	2025	JOHN DEERE	BUCKET	PXBU9KC000957		
78590	2024	JOHN DEERE	BUCKET	PXBU9KK000836		
67058	2021	BRANDT	THUMB	122242		

Description

HYDRAULIC WEDGE COUPLER

HYDRAULIC THUMB

13" TOOTH BUCKET

36" TOOTH BUCKET

Configuration 6 - Cab, Rubber, Susp, Long Arm + EX C/W

NOTES

MACHINE INCLUDES 2YR 2K HR COMPLETE FACTORY WARRANTY
THIS A SOURCEWELL QUOTE CONTRACT#011723-JDC
CITY OF DAVENPORT ACCOUNT #58282

QUOTE SUMMARY

Total Sale price: \$96,998.36
Total Trade Allowance: \$0.00

Subtotal: \$96,998.36

Sales Tax: \$0.00

Rent Applied: \$0.00

Cash with Order: \$0.00

Document Fee: \$0.00

TOTAL: \$96,998.36



MARTINEQUIPMENT.COM



3720 85th Avenue West
Rock Island, IL 61201
T: (309) 787-6108
F: (309) 787-1983

Acceptance Signature: _____ Date: _____

*All quotations contingent upon strikes, delays, and conditions beyond our control. Prices subject to change with or without notice.
All prices are subject to expiration of any current sales programs and incentives.*



MARTINEQUIPMENT.COM

City of Davenport

Department: Human Resources
Contact Info: Alison Fleming | 563-326-7750

Action / Date
6/18/2025

Subject:

Resolution approving the renewal of general and auto liability, property, and workers' compensation insurance with multiple insurance companies and related professional services for FY 2026 in the amount of \$2,430,132 in accordance with the attached Schedule of Insurance in Force, and authorizing the Human Resources Director to execute any related documents. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

The City has established a Risk Management Fund to account for liability, property, and workers' compensation insurance premiums, claims, and administrative costs for the Risk Management program. The strategy of this program is to procure insurance policies to protect against catastrophic losses and to self-insure for claims up to a specific stop-loss amount for each type of coverage.

It has been the practice of the City of Davenport to partner with Arthur J. Gallagher & Company to serve as the agent/broker for property and liability insurance policies. Arthur J. Gallagher is paid through a series of policy commissions. The role of the agent/broker is to make recommendations for policy enhancements and to negotiate with the various insurance markets on the City's behalf. The goal is to find the most cost-effective coverages to minimize overall risk exposure with stable insurance firms capable of handling the specialized needs of a municipal government. Additionally, the City of Davenport is partnering with Assured Partners as the agent/broker for workers' compensation excess coverage. Assured Partners is also paid through policy commissions.

The overall premiums increased this year from \$2,116,688 to \$2,430,132, which is an increase of 14.81% over expiring. As outlined below, this amount is impacted by annual premium increases, realignment of policy renewal dates, and enhanced excess coverage.

In order to streamline operational efficiencies and to align with the best practices in the public sector, the City and its broker have worked with insurance carriers to align most policies to a July 1 renewal date. For one policy (Active Shooter – Malicious Attack), the City renewed this policy for a term of 16 months, which is effective through 07/01/2026. Similarly, the public official bonds for Odean and Conger were each renewed with a 17-month policy term, effective through 07/01/2026. These and all other policies are listed on the "FY26 Schedule of Insurance in Force."

The City's property premium with CHUBB Insurance is up 9.13%. This includes a 4% increase in valuations due to continued inflation and increased costs. Additionally, the property policy has increased the deductible for a wind and hail peril to 1% of the property value. Per the City's broker, public entities across the country are experiencing significant premium increases,

ranging from 15%-25% due in part to extreme weather events and incomplete property data. The City has focused on ensuring that the property listings for renewal are up-to-date and adequately reflect the property exposure to insure.

The liability premium with PESLIC is down 15.86% over the expiring premium; however, this reduction is due to the reduction of coverage offered by the carrier, from \$10 million to \$5 million. To reach the desired level of coverage, the City has added two excess liability policies, each offering \$5 million in coverage, which will stack to reach a total coverage level of \$15 million.

The City's excess workers' compensation policy was renewed with the guaranteed rate approved last year, which included a 0% increase.

Finally, the City continues to have favorable premiums for flood coverage for various City-owned buildings due to updated rating system being used by FEMA. Even with this update, when compared to historical rates, the flood insurance coverage limits have remained the same.

The attached document labeled "FY26 Year Over Year Comparison" displays the year-over-year premium comparisons for fiscal years 2025 and 2026.

Attachments:

1. Resolution
2. FY26 Schedule of Insurance in Force
3. FY26 Year Over Year Comparison

Resolution No. _____

Resolution offered by Alderwoman Newton.

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

RESOLUTION approving the renewal of general and auto liability, property, and workers' compensation insurance with multiple insurance companies and related professional services for FY 2026 in the amount of \$2,430,132 in accordance with the attached Schedule of Insurance in Force, and authorizing the Human Resources Director to execute any related documents.

WHEREAS, the City of Davenport must renew various insurance coverages for FY 2026 effective July 1, 2025.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that the renewal of general and auto liability, property, and workers' compensation insurance with multiple insurance companies and related professional services for FY 2026 in the amount of \$2,430,132 is hereby approved in accordance with the attached Schedule of Insurance in Force; and

BE IT FURTHER RESOLVED that the Human Resources Director is hereby authorized to execute any related documents.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

CITY OF DAVENPORT						
SCHEDULE OF INSURANCE IN FORCE						
JULY 1, 2025 thru JULY 1, 2026*						
<i>* Unless otherwise noted</i>						
COVERAGE	COMPANY	PREMIUM FY2026	POLICY NUMBER	EXPIRATION DATE	AMOUNT OF COVERAGE	COINSURANCE OR DEDUCTIBLE
PROPERTY						
City Buildings	Federal Insurance Co. of CHUBB	\$758,680	36055465	7/1/2026	\$300,000,000	\$100,000 AOP/1% W/H
Contents & Fixed Equipment	Federal Insurance Co. of CHUBB	Included Above	"	"	Included Above	\$100,000
Stored Vehicles	Federal Insurance Co. of CHUBB	Included Above	"	"	Included Above	\$100,000
Boiler & Machinery	Cincinnati Insurance Company	\$28,248	BEP2664904	6/30/2027	\$25,000,000	\$25,000
Transit Center 50% Billed to EICC	Selective Insurance	\$19,327	S 2618702	7/1/2026	\$7,000,000	\$5,000/1% W/H
Hull Physical Damage	Travelers Casualty & Surety Co.	\$5,290	13S3915118	7/1/2026	\$178,182	\$10,000
Fire Boat House	Travelers Casualty & Surety Co.	\$8,912	ZPD31M6648A18	7/1/2026	\$250,000	\$25,000
Fire Truck Physical Damage Coverage	PESLIC	Included Below	64-A3-EX-0000060-00	7/1/2026	Actual Cash Value	\$250,000
Excess Flood Insurance	Arch Speciality Insurance Company	\$100,000	ARSP-250212-S1	7/1/2026	\$3,000,000	\$500,000
Active Shooter-Malicious Attack	Hiscox Underwriter: Lloyds of London	\$0	UTS2563929.25	7/1/2026	\$3,000,000	No Deductible
Fine Arts	XL Catlin	\$15,500	UMA0031126SP24A	7/1/2026	20,000,000	\$2,500/\$5,000
Mississippi Lofts Umbrella 40% Billed to Owner	American Family Insurance	est. \$1,155	91005-26025-46	11/10/2026	\$3,000,000	\$10,000
Mississippi Lofts CBP 40% Billed to Owner	American Family Insurance	est. \$56,733	91005-25993-73	11/10/2026	\$1,000,000/\$2,000,000	\$10,000
Mississippi Lofts Equipment Breakdown	The Hartford Steam Boiler	est. \$1,971	FBP2352869	11/10/2026	\$19,320,000	\$1,000
Flood (various locations)	NFIP/Selective	est. \$58,142	Various	Various	Various	Various
LIABILITY						
\$5M GL/LAW/EBL/TERRORISM	PESLIC	\$563,236	64-A3-EX-0000060-00	7/1/2026	\$5,000,000	\$500,000
Public Officials (City)	PESLIC	Included Above	"	"	Included Above	\$500,000
Claims Handling E&O	PESLIC	Included Above	"	"	Included Above	\$500,000
\$5M Excess Liability	Gemini	\$267,518	TBD	7/1/2026	\$5,000,000	No Deductible
\$5M Additional Excess Liability	Vantage	\$172,625	TBD	7/1/2026	\$5,000,000	No Deductible
Airport Liability	Commerce & Industry Ins Co	\$8,817	AP003790418	7/1/2026	\$5,000,000	No Deductible
Employee Dishonesty/Crime	Travelers Casualty & Surety Co.	\$3,988	106682997	1/31/2026	\$1,000,000	\$10,000
Public Official Bond J. Odean	Travelers Casualty & Surety Co.	\$0	106684017	7/1/2026	\$5,000,000	No Deductible
Public Official Bond B. Gerlach	Travelers Casualty & Surety Co.	\$5,738	107417772	7/1/2026	\$5,000,000	No Deductible
Public Official Bond B. Conger **	Travelers Casualty & Surety Co.	\$0	108226903	7/1/2026	\$5,000,000	No Deductible
Drone Liability	Cincinnati Speciality Underwriters	\$805	171840	7/1/2026	\$1,000,000	\$1,000
Cyber Liability	Beazley Breach Response	\$156,908	W25630180101	7/1/2026	\$3,000,000	\$250,000
Liquor Liability	Illinois Casualty Company	\$1,621	LL106634	7/1/2026	\$1,000,000	No Deductible
Medical Professional Liability DFD MD	Admiral Insurance Company	\$5,949	EO000059653-03	4/17/2026	\$1,000,000/\$3,000,000	\$2,500
WORKERS' COMPENSATION						
Excess Workers' Compensation	Midwest Employers Casualty Co.	\$188,969	EWCC008321	7/1/2026	Statutory	\$2,000,000
City has Terrorism Coverage under Liability and WC.						
** Policy Period is 3/1/25-7/1/26						

CITY OF DAVENPORT
YEAR OVER YEAR INSURANCE COMPARISON
FY2025 vs. FY2026

COVERAGE	COMPANY	2025 PREMIUM	2026 PREMIUM		\$ Change	% Change	NOTES
<u>PROPERTY</u>							
City Buildings	Federal Insurance Co. of CHUBB	\$695,215	\$758,680		\$63,465	9.13%	
Contents & Fixed Equipment	CHUBB - Included Above	Included	Included		-	-	
Stored Vehicles	CHUBB - Included Above	Included	Included		-	-	
Boiler & Machinery	Cincinnati Insurance Co.	\$28,248	\$28,248		\$0	0.00%	renews 7/1/26
Transit Center	Selective Insurance	\$17,151	\$19,327		\$2,176	12.69%	50% billed to EICC
Hull Physical Damage	Travelers Casualty & Surety Co.	\$5,135	\$5,290		\$155	3.02%	
Fireboat House	Travelers Casualty & Surety Co.	\$8,652	\$8,912		\$260	3.01%	
Fire Truck Physical Damage Coverage	PESLIC	Included	Included		-	-	
Excess Flood Insurance	Arch Speciality Insurance Co.	\$38,623	\$100,000		\$61,377	158.91%	5-month policy converted to 12-month policy
Active Shooter - Malicious Attack	Underwriters at Lloyds, London	\$85,834	\$0		-\$85,834	-100.00%	16-month policy; renews 7/1/26
							8-month policy converting to 12-month policy;
Fine Arts	XL Catlin	\$11,600	\$15,500		\$3,900	33.62%	awaiting final quote
Mississippi Lofts Umbrella 40% Billed to Owner	American Family Insurance	\$1,050	\$1,155	<i>estimated</i>	\$105	10.00%	renews 11/10/25
Mississippi Lofts CBP 40% Billed to Owner	American Family Insurance	\$51,575	\$56,733	<i>estimated</i>	\$5,158	10.00%	renews 11/10/25
Mississippi Lofts Equipment Breakdown	The Hartford Steam Boiler	\$1,971	\$1,971	<i>estimated</i>	\$0	0.00%	renews 11/1/25
Flood (various locations)	NFIP/Selective	\$52,857	\$58,142	<i>estimated</i>	\$5,285	10.00%	various renewal dates for FY2026
<u>LIABILITY</u>							
							policy structure modification (two \$5M policies
GL/LAW/AUTO/TERRORISM	PESLIC	\$669,439	\$563,236		-\$106,203	-15.86%	replace one \$10M policy; industry trend)
Public Officials (City)	PESLIC	Included	Included		-	-	
Claims Handling E&O	PESLIC	Included	Included		-	-	
							policy structure modification (two \$5M policies
\$5M Excess Liability	Vantage	-	\$172,625				replace one \$10M policy; industry trend)
\$5M Excess Liability	Gemini	\$132,278	\$267,518		\$135,240	102.24%	increased from \$3M to \$5m
Airport Liability	Commerce & Industry Ins Co	\$8,817	\$8,817		\$0	0.00%	
Employee Dishonesty - Crime	Travelers Casualty & Surety Co.	\$3,988	\$3,988	<i>estimated</i>	\$0	0.00%	renews 1/31/2026
Public Official Bond J. Odean	Travelers Casualty & Surety Co.	\$7,685	\$0		-\$7,685	-100.00%	17-month policy; renews 7/1/26
Public Official Bond B. Gerlach	Travelers Casualty & Surety Co.	\$0	\$5,738		\$5,738	-	
Public Official Bond B. Conger	Travelers Casualty & Surety Co.	\$7,253	\$0		-\$7,253	-	17-month policy; renews 7/1/26
Drone Liability	Cincinnati Speciality Underwriters	\$815	\$805		-\$10	-1.24%	
Cyber Liability	Beazley Breach Response	\$92,220	\$156,908		\$64,688	70.14%	7-month policy converting to 12-month policy
Liquor Liability	Illinois Casualty Company	\$1,362	\$1,621		\$259	19.02%	
Medical Prof. Liability DFD	Admiral Insurance Companuy	\$5,950	\$5,949		-\$1	-0.02%	
<u>WORKERS' COMPENSATION</u>							
Excess Workers' Compensation	Midwest Employers Casualty Co.	\$188,969	\$188,969		\$0	0.00%	guaranteed rate thru 7/1/26
Grand Total All Coverages	Total Budget Amount	\$2,116,688	\$2,430,132		\$313,444	14.81%	

City of Davenport

Department: Administration
Contact Info: Hanna Whitehurst | 563-888-2163

Action / Date
6/18/2025

Subject:

Resolution approving a two-year professional services contract with Humility Homes & Services, Inc in the amount of \$150,000. [Ward 3]

Recommendation:

Adopt the Resolution.

Background:

At the April 9, 2025, City Council meeting, the allocation of the American Rescue Plan Act (ARPA) interest monies was approved (action item #2025-150). Humility Homes & Services was approved for a \$150,000 allocation to provide case management.

Humility Homes & Services serves the Quad Cities with a mission to end homelessness by offering housing opportunities and supportive services. Through recent conversations with community partners and City staff, there is an evident need for more case management services in Davenport.

This contract affords funding to support case management by providing one full-time Resource Coordinator for two years; one full-time SSI/SSDI Outreach, Access, and Recovery (SOAR) Worker for one year (Year 2 only); and funding for stability funds and administrative costs.

Attachments:

1. Resolution
2. Contract

Resolution No. _____

Resolution offered by Alderwoman Newton.

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

RESOLUTION approving a two-year professional services contract with Humility Homes & Services, Inc in the amount of \$150,000.

WHEREAS, at the April 9, 2025, City Council meeting, the allocation of the American Rescue Plan Act (ARPA) interest monies was approved (action item #2025-150), and Humility Homes & Services, Inc was approved for a \$150,000 allocation to provide case management to clients; and

WHEREAS, Humility Homes & Services serves the Quad Cities with a mission to end homelessness by offering housing opportunities, and through recent conversations with community partners and City staff, there is an evident need for more case management services in Davenport; and

WHEREAS, this contract affords funding to support case management by providing one full-time Resource Coordinator for two years; one full-time SSI/SSDI Outreach, Access, and Recovery (SOAR) Worker for one year (Year 2 only); and funding for stability funds and administrative costs.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that a two-year professional services contract with Humility Homes & Services, Inc in the amount of \$150,000 is hereby approved.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

**HUMILITY HOMES & SERVICES, INC
AND
THE CITY OF DAVENPORT, IOWA**

PROFESSIONAL SERVICES CONTRACT

This contract is made and entered into by and between Humility Homes & Services, Inc, a nonprofit corporation organized under Iowa law (hereinafter "Contractor") and the City of Davenport, Iowa, a municipal corporation (hereinafter "City") upon signatures of both parties.

SCOPE OF SERVICES

Humility Homes & Services serves the Quad Cities with a mission to end homelessness by offering housing opportunities and supportive services. On average, 350 individuals and families are served per night through the shelter and housing programs provided by the Contractor.

This contract provides funding to support one full-time Resource Coordinator for two years; one full-time SSI/SSDI Outreach, Access, and Recovery (SOAR) Worker for one year (Year 2 only); and funding for stability funds and administrative costs. There will be a total of two Resource Coordinators working at the emergency shelter, one employed by the Contractor using separate funding, and one employed through the funding in this contract.

Service Descriptions

- 1. Resource Coordinator:** The Resource Coordinator will provide case management at the Contractor's emergency shelter. Resource Coordinators assess clients' immediate and long-term needs, providing job coaching, connection to resources, housing assistance, medical assistance/resources, and advocacy and support.
- 2. SOAR Worker:** The SOAR Worker implements a model that helps individuals experiencing or at risk of homelessness who have a serious mental illness, medical impairment, and/or a co-occurring substance use disorder apply for Social Security disability benefits. This worker will help navigate the complex application process, ensuring clients receive the benefits they are entitled to in a more efficient process. The Contractor has secured separate funding for the SOAR Worker during Year 1 of this contract and will use this contract's funding to employ the SOAR Worker during Year 2 only.
- 3. Stability Funding:** Stability funding supports the Resource Coordinator and the needs of individuals served. Allowable uses include:
 - Transportation assistance to work or appointments (maximum \$200 per client per month)

- Medical co-pays and prescription assistance (maximum \$150 per client per month)
- Work uniforms and required equipment (maximum \$300 per client)
- Medical/ADA accommodations for rental properties (maximum \$500 per client)
- ID Clinic hosting costs
- Family temporary housing resources (maximum 30 days per family)
- All stability fund expenditures over \$500 per client require prior written approval from the City's Program Contact.

4. Administrative Costs: Administrative costs fund general management and administration of the Resource Coordinator and SOAR worker, including supervision, training, and program oversight.

BUDGET

	Year 1	Year 2
Resource Coordinator Salary (\$20 per hour Year 1) (\$20.50 per hour Year 2)	\$41,600	\$42,640
Resource Coordinator Benefits	\$3,328	\$3,411
SOAR Worker Salary (\$22 per hour)	-	\$ 45,760
SOAR Worker Benefits	-	\$3,660
Stability Funds	\$2,500	\$2,500
Administrative Costs	\$3,320	\$1,281
Annual Total	\$50,748	\$99,252
Contract Total	\$150,000	

PERFORMANCE STANDARDS

The Contractor shall achieve the following minimum performance standards:

1. **Service Delivery:** Maintain Resource Coordinator services at the emergency shelter a minimum of 35 hours per week
2. **Client Engagement:** Serve a minimum of 100 unduplicated individuals annually through case management services
3. **Housing Outcomes:** Assist a minimum of 25 individuals annually in obtaining temporary or permanent housing
4. **SOAR Program (Year 2):** Complete a minimum of 20 Social Security disability benefit applications
5. **Reporting Compliance:** Submit 100% of required reports on time
6. **Fund Management:** Maintain detailed records of all expenditures with supporting documentation

Failure to meet performance standards may result in corrective action planning or contract termination as specified herein.

TERM OF CONTRACT

This Contract shall commence on July 1, 2025, and shall continue for a period of two (2) years terminating on June 30, 2027, unless terminated earlier in accordance with the provisions of this Contract.

COMPENSATION AND PAYMENT

As compensation for the Services, the City agrees to pay the Contractor a total reimbursable amount not to exceed \$150,000 over the term of the contract, to be disbursed in monthly payments based on actual expenses incurred.

Payment Process

All invoices shall be submitted monthly using the City's standard invoice format (Attachment B). Invoices must include:

- Current month costs by major category
- Cumulative costs to date
- Supporting documentation for all stability fund expenditures
- Verification of staff time worked

Invoices and payment questions shall be directed to the City Program contact listed in Attachment A.

Final Statement of Costs

A final statement of cumulative costs incurred, marked "FINAL" must be submitted not later than 30 days after contract termination. This constitutes the Contractor's final financial report.

REPORTING REQUIREMENTS

Quarterly Reports

The Contractor shall submit written quarterly reports within fifteen (15) days following the end of each calendar quarter. Reports shall include:

- Number of unduplicated individuals served with demographic information (age, gender, household type)
- Number of individuals utilizing emergency shelter services
- Summary of case management activities and referrals provided
- Housing outcomes achieved (temporary, permanent, or other housing secured)
- Employment and benefit acquisition outcomes
- SOAR program activities and outcomes (Year 2)

- Challenges encountered and resolution strategies
- Budget expenditures by category
- Progress toward performance standards

Client identifiers shall use anonymous references (Client 1, Client 2, etc.) for audit purposes.

Quarterly Meetings

The Contractor shall participate in quarterly meetings with City representatives to review reports, discuss program progress, and collaborate on improvement strategies. Meetings may be conducted in-person or virtually as mutually agreed.

Compliance

Timely submission of reports and participation in quarterly meetings are conditions of continued funding. Non-compliance may result in funding suspension or termination at the City's discretion.

RECORD PRESERVATION

Contractor shall preserve and make available all records related to this Contract for examination and audit by the City, State of Iowa, or federal authorities for a period of five (5) years following contract completion or final payment, whichever is later.

AMENDMENTS AND MODIFICATIONS

Changes to this Contract require written amendments signed by authorized representatives of both parties. Routine administrative changes (such as contact information updates) may be made through written notice from the appropriate Program Contact.

Authorized Officials:

- **City:** Mayor or designated representative
- **Contractor:** Executive Director or Board Chair

USE OF NAME AND PUBLICITY

Neither party shall use the other party's name, trademarks, or logos in publicity, advertising, or news releases without prior written approval. Both parties may reference the existence and purpose of this partnership for legitimate business purposes, reporting obligations, or as required by law, provided the relationship is accurately described.

INDEMNIFICATION

Indemnification by Contractor

The Contractor agrees to indemnify, defend, and hold harmless the City of Davenport, its elected officials, officers, employees, agents, and representatives from and against any and all claims,

liabilities, losses, damages, costs, or expenses (including, but not limited to, reasonable attorney's fees) arising out of or related to:

1. Any breach by the Contractor of its obligations under this Contract;
2. Any injury or damage to persons or property caused, in whole or in part, by the negligent acts, errors, omissions, or willful misconduct of the Contractor, its employees, agents, subcontractors, or any person or entity acting on its behalf in the performance of services funded under this Contract;
3. Any claims, demands, or actions brought against the City that arise from or are connected with the Contractor's performance or failure to perform under this Contract, except to the extent such claims or damages arise from the City's own gross negligence or willful misconduct;
4. Any misuse of the funds provided by the City under this Contract, including any failure to use the funds in accordance with applicable laws, regulations, or the terms of this Contract.

Limitation of City's Liability

The City's role in this Contract is limited to providing financial support for the services to be rendered by the Contractor. The City shall not be liable for any acts, errors, or omissions of the Contractor, its employees, agents, subcontractors, or any other person or entity providing services under this Contract. The City assumes no responsibility or liability for the performance of services funded under this Contract, except to the extent of its financial contribution.

Indemnification by the City

The City agrees to indemnify, defend, and hold harmless the Contractor, its directors, officers, employees, agents, and representatives from and against any and all claims, liabilities, losses, damages, costs, or expenses (including but not limited to reasonable attorney's fees) arising out of or related to:

1. Any breach by the City of its obligations under this Contract;
2. Any misuse of funds by the City that results in claims or liabilities for the Contractor, except to the extent such claims or damages arise from the Contractor's own negligence or willful misconduct.

Notice of Claims and Defense

In the event that either party seeks indemnification under this Contract, the indemnified party shall notify the indemnifying party within fifteen (15) days of any claim or action to which indemnification applies. The indemnifying party shall assume the defense of such claim or action, including the employment of counsel and the payment of all expenses related to the claim. Counsel shall be selected in consultation with the City. The indemnified party shall cooperate fully with the indemnifying party in defense of the claim, provided that the indemnified party retains the right to participate in such defense at its own expense.

TERMINATION

Termination for Convenience

Either party may terminate this Contract for any reason by providing written notice to the other party at least thirty (30) days in advance. Upon termination, the City shall pay the Contractor for all services performed and expenses incurred up to the date of termination, provided such services and expenses are in accordance with the terms of this Contract.

Termination for Cause

The City may terminate this Contract immediately, with written notice to the Contractor, if:

1. The Contractor fails to comply with any material term or condition of this Contract;
2. The Contractor misuses the funds provided by the City or fails to use the funds in accordance with applicable laws, regulations, or the terms of this Contract;
3. The Contractor becomes insolvent, files for bankruptcy, or is subject to any other proceeding related to its liquidation or insolvency; or
4. The Contractor engages in any illegal activities or practices that could harm the reputation or interests of the City.
5. The federal funds that are allocated or intended to be used for the performance of this Contract become unavailable, reduced, or withdrawn for any reason.

Notice to Cure

If the City intends to terminate this Contract for cause based on a breach by the Contractor, the City shall provide written notice to the Contractor specifying the nature of the breach. The Contractor shall have fifteen (15) days to cure material breaches and thirty (30) days for performance standard deficiencies from receipt of such notice. If the Contractor fails to remedy the breach within the specified time, the City may then terminate the Contract effective immediately upon providing written notice to the Contractor.

Effect of Termination

Upon termination of this Contract for any reason:

1. The Contractor shall cease all activities related to this Contract and shall provide the City with a final report of the services performed and expenditures made using the funds provided.
2. Any unspent funds provided by the City must be returned to the City within ten (10) days of the termination date.
3. Termination of this Contract shall not affect the rights or obligations of either party that have accrued prior to the termination date.

GENERAL PROVISIONS

Governing Law: This Contract is governed by Iowa law and subject to jurisdiction of Iowa courts.

Entire Agreement: This Contract constitutes the complete agreement between parties and supersedes all prior agreements and understandings.

Severability: If any provision is deemed invalid, the remainder of the Contract remains enforceable.

Assignment: Neither party may assign this Contract without written consent of the other party.

Independent Contractor: Contractor is an independent contractor, not an employee or agent of the City.

Signatures on next page

IN WITNESS WHEREOF, the parties hereto have executed this Professional Services Contract as of the day written here below.

THE CITY OF DAVENPORT, IOWA

Signature: _____

Name: Mike Matson

Title: Mayor, City of Davenport

Date: _____

Attest: _____

HUMILITY HOMES & SERVICES

Signature: _____

Name: _____

Title: _____

Date: _____

Attest: _____

ATTACHMENT A
Approved Contacts

Entity Information	
City of Davenport City of Davenport, Iowa <i>PTE Name</i> 226 W. 4th Street <i>Address</i> Davenport, IA 52801 <i>City, St. ZIP</i> https://www.davenportiowa.com/ <i>Website</i>	Contractor Humility Homes & Services, Inc. <i>Subrecipient Name</i> 519 Filmore Street <i>Address</i> Davenport, IA 52802 <i>City, St. ZIP</i> https://www.humilityhomes.org/ <i>Website</i>
Program Contact	
Name: Hanna Whitehurst Phone: (563) 888-2163 Email: hanna.whitehurst@davenportiowa.com	Name: Blair Brown Phone: Email: b.brown@humilityhomes.org
Authorized Official	
Name: Doug Maxeiner Phone: (563) 326-7792 Email: doug.maxeiner@davenportiowa.com	Name: Ashley Velez Phone: Email: a.velez@humilityhomes.org

REQ: _____

PO: _____

**ATTACHMENT B
INVOICE | REQUEST FOR PAYMENT**

REQUEST DATE: _____

VENDOR: _____

REQUEST NO.: _____

REPORTING PERIOD: _____

NO.	REQUEST AMOUNT	ALREADY DRAWN	BALANCE
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

CONTRACT AMOUNT: \$150,000

THIS REQUEST: _____

ALREADY DRAWN: _____

TOTAL EXPENDED: _____

REMAINING CONTRACT BALANCE:

CERTIFICATION

By signing this request for payment, I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate. I am aware that the provision of false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative. All records are available for review, and any cost deemed ineligible, unallowable, undocumented, or duplicated, will be returned to the City.

All records are available for review, and any cost deemed ineligible, unallowable, undocumented, or duplicated, will be returned to the City.

Signature

Date

City of Davenport

Department: Parks and Recreation
Contact Info: Chad Dyson | 563-328-7275

Action / Date
6/18/2025

Subject:

Resolution approving a lease agreement for the former chapel (theatre) building and related parking on the Annie Wittenmyer campus, and authorizing the City Administrator or designee to execute necessary documents. [Ward 5]

Recommendation:

Adopt the Resolution.

Background:

The historic Annie Wittenmyer campus was acquired by the City from the State in the 1970s. Over the years, with nearly 30 buildings on the campus, the City leased several of the buildings to local nonprofits and other community uses. The City's Parks and Recreation Department began using the former Chapel structure as the performance theater for City's Junior Theatre program.

In recent years, it became evident that there might be a higher and better use of this entire historic campus and that owning and managing it did not fit within the City's core mission. After exploring ideas and options, the City entered into a conditional conveyance agreement with a regional development team with interest and experience in converting historic structures into housing. Per that agreement, transfer of the property is anticipated to occur in June 2025. In anticipation of this, the agreement also provided the opportunity for the City to lease back the chapel (theater) building and adjacent parking for five years to allow the City's Junior Theatre program to continue using it for classes, rehearsals, and performances. In continuing coordination with the developer, they are open to further extensions and even an eventual potential sale, once the 30-year tax credit period has expired.

A draft of the lease agreement will be added to the agenda packet no later than the afternoon of Tuesday, June 17, 2025. It is anticipated that the transfer of the property will occur sometime in July; if approved, this lease would take effect as of the date of the property transfer. As the term of the lease is longer than three years, State code requires City Council approval. Adoption of this Resolution will authorize staff to take the necessary actions and execute the required documents.

Attachments:

1. Resolution

Resolution No. _____

Resolution offered by Alderman Gripp.

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

RESOLUTION approving a lease agreement for the former chapel (theater) building and related parking on the Annie Wittenmyer campus, and authorizing the City Administrator or designee to sign any necessary documents.

WHEREAS, the City of Davenport currently owns the Annie Wittenmyer property and uses part of it for the operation of the City of Davenport's Junior Theatre program; and

WHEREAS, per an approved conditional conveyance agreement, it is expected that Annie Wittenmyer Family, LLC will become the owner of the historic Annie Wittenmyer campus in the 2800 block of Eastern Avenue (part of parcel C0025-01A) to convert many buildings into affordable housing as part of Federal and State Housing and Historic Rehabilitation Tax Credits; and

WHEREAS, the City desires to lease back the former chapel (theatre) building for continued use with the City of Davenport's Junior Theatre program; and

WHEREAS, the new owner does not plan to convert this structure into housing, similarly desires this use continuing on the campus, and has reviewed the lease; and

WHEREAS, State law requires Council approval of leases with terms in excess of three years.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that a lease agreement for the former chapel (theatre) building on the Annie Wittenmyer campus is hereby approved; and

BE IT FURTHER RESOLVED that the City Administrator or designee is hereby authorized to sign any necessary documents.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Department: City Council

Contact Info: Alderman Kelly and Alderwoman Burkholder |
563-888-2066 |

Action / Date

6/18/2025

Subject:

Resolution affirming the independence of the Davenport Civil Rights Commission and directing City staff to implement Commission decisions without interference. [All Wards]

Recommendation:

Consider the Resolution.

Background:

This item was requested to be placed on the agenda by Alderman Kelly, seconded by Alderwoman Burkholder.

Attachments:

1. Resolution

Resolution No. _____

Resolution offered by Alderman Kelly and Alderwoman Burkholder.

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

RESOLUTION affirming the independence of the Davenport Civil Rights Commission and directing City staff to implement Commission decisions without interference.

WHEREAS, the City of Davenport maintains a local Civil Rights Commission pursuant to Davenport Municipal Code Chapter 2.58; and

WHEREAS, the City of Davenport maintains a local Civil Rights Commission pursuant to Iowa Code § 216.19(2), which mandates that cities with populations of 29,000 or more must establish and maintain an independent local civil rights agency or commission; and

WHEREAS, the same statute expressly provides that when staff is provided to such a commission, “the commission shall have control over such staff”, including authority over hiring, supervision, discipline, compensation and salary decisions; and

WHEREAS, the Iowa Supreme Court in *Bribiesco-Ledger v. Klipsch*, 957 N.W.2d 646 (2021), and *Vaughn v. City of Cedar Rapids*, 527 N.W.2d 411 (1994), has affirmed the statutory requirement that local civil rights commissions operate independently and exercise full control over their budget and staff; and

WHEREAS, the City Council of Davenport, Iowa has become aware of ongoing, repeated instances in which city administrative staff—including human resources personnel and city administrators—have obstructed, overruled, or otherwise interfered with the Civil Rights Commission’s lawful authority over its staff and operations, including but not limited to budget decisions, salary determinations, personnel actions, and internal procedural matters; and

WHEREAS, these acts of interference constitute violations of state and local law, undermine the independence of the Commission, erode public trust in local civil rights enforcement, and expose the City to potential legal liability; and

WHEREAS, the Council recognizes its responsibility to ensure that City staff act in full compliance with Iowa law and in support of the lawful functioning of all City bodies, including independent commissions;

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

1. the City Council hereby affirms that the Civil Rights Commission is an independent body under Iowa Code § 216.19(2) and has full legal authority to control its budget and staff, including employment, supervision, discipline, compensation and salary decisions.
2. City staff is hereby directed to cease all interference with the Civil Rights Commission’s exercise of its statutory authority and shall not substitute their judgment for that of the Commission with respect to staff management or policy implementation.

3. City staff is further directed to immediately implement all Commission decisions that were previously obstructed, delayed, or overridden—specifically including, but not limited to, salary determinations and personnel-related actions approved by the Commission in accordance with its authority.

4. the City Administrator shall report to the City Council within 30 days of the passage of this resolution detailing all actions taken to bring staff practices into compliance with this resolution and applicable state law and shall provide updates as necessary thereafter.

5. the City Council reaffirms its commitment to supporting the lawful and independent operation of the Civil Rights Commission and ensuring the Commission is adequately funded and empowered to fulfill its mission.

Passed and approved this 25th day of June, 2025.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Department: Information Technology
Contact Info: Brett Burda | 563-326-7777 |

Action / Date
6/18/2025

Subject:

Motion approving a payment of \$97,830.91 to Naviant of Verona, Wisconsin for the annual license and support renewal of OnBase, the City's records management system. [All Wards]

Recommendation:

Pass the Motion.

Background:

OnBase, through Naviant, is the City's document management software that is integrated into most software application processes to store, track, and retrieve critical documents. Licensing is required for legal use of the software and is required annually.

Naviant is the sole source provider for this software.

Funding for this expense is from account 50450530 560530 | IT Software.

Attachments:

None

City of Davenport

Department: Police

Contact Info: Chief Bladel | 563-326-6133 |

Action / Date

6/18/2025

Subject:

Motion approving a payment of \$55,720 to Cellebrite, Inc of Vienna, Virginia for the annual renewal of Inseyets software subscription. [All Wards]

Recommendation:

Pass the Motion.

Background:

This is a sole source purchase. Cellebrite Inc is the sole developer and manufacturer of this product. This software is used by the Police Department to perform mobile device forensic examination.

Funding for this purchase is from 54912510 560530.

Attachments:

None

City of Davenport

Department: Information Technology
Contact Info: Brett Burda | 563-326-7777 |

Action / Date
6/18/2025

Subject:

Motion approving a Managed Services Agreement for OnBase support and maintenance to Naviant of Verona, Wisconsin in the amount of \$69,000. [All Wards]

Recommendation:

Pass the Motion.

Background:

OnBase is the City's document management software that is integrated into most software application processes to store, track, and retrieve critical documents. Naviant is the sole source provider of managed services for the maintenance and support of this product. This agreement will provide software support as well as blocks of managed service hours for ongoing updates to the City's OnBase workflows.

Funding for this expense is from account 50450530 560530 | IT Software.

Attachments:

None

City of Davenport

Department: Police

Contact Info: Chief Bladel | 563-326-6133 |

Action / Date

6/18/2025

Subject:

Motion approving the purchase of annual training and duty ammunition from Kiesler Police Supply, Inc of Jeffersonville, Indiana in the amount of \$56,360.86 using Iowa Department of Administrative Services contract 21293D. [All Wards]

Recommendation:

Pass the Motion.

Background:

Kiesler Police Supply, Inc was awarded State of Iowa Department of Administrative Services contract 21293D Ammunition for State Agencies via a competitive solicitation process.

This purchase will provide the Davenport Police Department with an annual supply of training and duty ammunition.

Funding for this purchase comes from 50102550 520201.

Attachments:

None