

CITY COUNCIL MEETING

CITY OF DAVENPORT, IOWA

Wednesday, August 12, 2026; 5:30 PM

City Hall | 226 West 4th Street | Council Chambers

AMENDED AUGUST 10, 2026

I. Moment of Silence

II. Pledge of Allegiance

III. Roll Call

IV. Meeting Protocol and Decorum

V. Approval of Minutes

Approval of the City Council Meeting minutes for July 22, 2026.

VI. City Administrator Update

VII. Report on Committee of the Whole

Approval of the Report on Committee of the Whole for August 5, 2026.

VIII. Appointments, Proclamations, Etc.

A. Appointments

1. Library Board of Trustees
-Kathleen Bates (new appointment)

IX. Petitions and Communications from Council Members and the Mayor

X. Individual Approval of Items on the Discussion Agenda

XI. Approval of All Items on the Consent Agenda

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

1. Third Consideration: Ordinance for Case REZ26-05 being the request of Rooted Counseling Center, PLLC to rezone 2721 North Harrison Street from R-4C Single-Family and Two-Family Central Residential District to C-T Commercial Transitional

District. [Ward 7]

2. Resolution approving an amendment to the Lease Agreement with BZE Holdings, Inc., d/b/a Boozie's Bar & Grill, at the Freight House to revise Article 1, "Premises." [Ward 3]
3. Resolution establishing the date and time for the annual Halloween Parade as Sunday, October 25, 2026, at 2:00 p.m., and the date and time for trick-or-treating as Saturday, October 31, 2026, from 5:30 p.m. to 7:30 p.m. [All Wards]
4. Resolution approving street, lane, and public ground closure requests on the listed dates and times for outdoor events.

Third Missionary Baptist Church; Community Block Fest; 222 West 14th Street; 9:00 a.m. - 6:00 p.m. Saturday, August 15, 2026; **Closure:** West 14th Street from Harrison Street to Main Street. [Ward 5]

City of Davenport and Downtown Davenport Partnership; Red, White and Boom!; LeClaire Park | 400 Beiderbecke Drive; 5:00 p.m. - 11:00 p.m. Saturday, August 15, 2026; **Closures:** (starting at 5:00 p.m.) Marquette and Gaines Streets south of River Drive with limited access to Ripley Street and Harrison Street; (starting at approximately 8:00 p.m.) River Drive between 4th Street and Marquette Street; Main, Harrison, Brown, Warren, and Myrtle Streets between River Drive and 2nd Street; Harrison Street south of the intersection at 4th Street; Pershing Avenue between River Drive and East 2nd Street. [Ward 3]

Davenport Community School District; High School Football Games; Roger Craig Stadium | 3603 North Brady Street; 3:45 p.m. - 9:00 p.m. various dates August 2026 through October 2026 (see attached schedule); **Closure:** East 36th Street from Brady Street to Davenport Avenue. [Ward 7]

Soul Ties; One-Year Anniversary Celebration; 118 East 4th Street; 3:00 p.m. Friday, August 28th, 2026, through 6:00 p.m. Saturday, August 29th, 2026; **Closure:** East 5th Street from Brady Street to Perry Street; Perry Street from East 4th Street to East 5th Street. [Ward 3]

5. Resolution accepting work completed under the Freight House Window and Door Replacement Project by Bi-State Masonry, Inc. of Rock Island, Illinois, in the amount of \$779,532.27, CIP #23091. [Ward 3]
6. Resolution accepting work completed under the 2025 Residential Alley Program by Langman Construction, Inc of Rock Island, Illinois, in the amount of \$518,820, CIP #35038. [Ward 5]
7. Resolution accepting work completed under the Glaspell Street Rehabilitation Project by CDMI Concrete Contractors, Inc. of Port Byron, Illinois, in the amount of \$283,985.65, CIP #35062. [Ward 1]
8. Resolution approving an amendment to the engineering services contract for the

Water Pollution Control Plant Blower Replacement Project with H.R. Green, Inc. of Cedar Rapids, Iowa, increasing the contract amount by \$90,800. [Ward 1]

9. Resolution approving Change Order #5 in the amount of \$63,671 to Petersen Plumbing & Heating of Davenport, Iowa, for the 2024 Sewer Lateral Repair Program, CIP #30062. [All Wards]
10. Resolution approving Change Order #1 in the amount of \$50,919.70 to Langman Construction, Inc of Rock Island, Illinois, for the Duck Creek Park Court Improvements Project, CIP #64101. [Ward 6]
11. Resolution awarding a contract for the 2026 Neighborhood Streets Preservation Program – Package A (Sealcoat) to Langman Construction, Inc. of Rock Island, Illinois, in the amount of \$245,985, CIP #35062. [Wards 1 & 2]
12. Resolution awarding a contract for the Annie Wittenmyer Utility Separation | Civil Site Upgrades Project to Petersen Plumbing & Heating of Davenport, Iowa, in the amount of \$65,752.50, CIP #64130. [Ward 5]
13. Resolution approving the plans, specifications, form of contract, and estimate of cost for the Goose Creek Park Environmental Restoration Project, CIP #33061. [Ward 8]
14. Resolution approving the plans, specifications, form of contract, and estimate of cost for the Goose Creek Park Water Quality Initiative (WQI) Project, CIP #33060. [Ward 8]
15. Resolution approving the plans, specifications, form of contract, and estimate of cost for the Eastern Avenue Widening and Signal Modification Project, CIP #35061. [Ward 5]
16. Resolution approving a grant agreement with the Iowa Department of Transportation for an amount up to \$549,256 for the South Clark Street Bridge (South) Over Blackhawk Creek Replacement Project. [Ward 1]
17. Resolution approving a grant agreement with the Great Outdoors Foundation for an amount up to \$125,000 for the Goose Creek Park Environmental Restoration Project and authorizing the Public Works Director/Assistant City Administrator or designee to execute necessary documents. [Ward 8]
18. Resolution authorizing submission of a grant application to the Iowa Department of Transportation's Traffic Safety Improvement Program for financial assistance with improvements to traffic signals along Kimberly Road between Elsie Avenue and Elmore Avenue. [Wards 2, 6, & 7]
19. Resolution authorizing submission of a grant application to the Iowa Department of Transportation's Traffic Safety Improvement Program for financial assistance to install an over-height warning system on Kirkwood Boulevard at the railroad bridge near Mound Street. [Ward 5]

20. Resolution approving the purchase of one 2026 Larue D30 snow blower attachment from MacQueen Equipment of Des Moines, Iowa, in the amount of \$198,072.69 using Sourcewell contract #062222-JAL. [All Wards]
21. Motion approving noise variance requests on the listed dates and times for outdoor events.

Third Missionary Baptist Church; Community Block Fest; 222 West 14th Street; 9:00 a.m. - 5:00 p.m. Saturday, August 15, 2026; Outdoor music, over 50 dBA. [Ward 5]

Gypsy Highway; Live Music on the Patio; 2606 West Locust Street; 7:00 p.m. - 11:00 p.m. Saturdays through the end of October; 6:00 p.m. - 9:00 p.m. Wednesday, August 19, 2026; 4:00 p.m. - 7:00 p.m. Sunday, August 30, 2026; and 4:00 p.m. - 7:00 p.m. occasional Sundays through the end of October; Outdoor music/band, over 50 dBA. [Ward 4]

City of Davenport and Downtown Davenport Partnership; Red, White and Boom!; LeClaire Park | 400 Beiderbecke Drive; approximately 9:30 p.m. for 25-30 minutes on Saturday, August 15, 2026; Fireworks, over 50 dBA. [Ward 3]

J&M Displays; Riverfront Pops Fireworks; LeClaire Park | 400 Beiderbecke Drive; beginning after the concert between 9:30 p.m. and 9:45 p.m. for 20-25 minutes Saturday, August 22, 2026; Fireworks, over 50 dBA. [Ward 3]

Soul Ties; One-Year Anniversary Celebration; 100 block of East 5th Street; 5:00 p.m. - 11:00 p.m. Friday, August 28, 2026, and 11:00 a.m. - 4:00 p.m. Saturday, August 29, 2026; Outdoor music/band, over 50 dBA. [Ward 3]

22. 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) - 119 East 3rd Street - Temporary Outdoor Event August 13-17 - License Type: Class C Liquor (On-Premises)

Great River Brewery (AFS GRB BrewCo Davenport, LLC) - 400 Beiderbecke Drive – Temporary Outdoor Event August 22nd – License Type: Class C Liquor (On-Premises)

Jerry's (Jerry's, LLC) – 400 Beiderbecke Drive – Temporary Outdoor Event August 22nd – License Type: Class C Liquor (On-Premises)

Ward 7

Hooters of Davenport (PWW Davenport, LLC) – 110 East Kimberly Road – New Owners/License with Outdoor Area – License Type: Class C Liquor (On-Premises)

B. Annual License Renewals (with Outdoor Area as noted):

Ward 1

Casey's #2077 (Casey's Marketing Company) - 3700 West Locust Street - License Type: Class B Beer/Wine (Carry-Out)

Ward 3

M Lounge (Alleyah, LLC) - 217 Brady Street - License Type: Class C Liquor (On-Premises)

Moti's Food (QC Diner, LLC) - 1717 West 3rd Street - License Type: Class E Liquor (Carry-Out)

Soulties (Strictly Good Eats) - 118 East 4th Street - License Type: Class C Liquor (On-Premises)

Ward 6

Holiday Inn & Suites / J-Bar (HOA Hotels, LLC) - 4215 Elmore Avenue - Outdoor Area - License Type: Class C Liquor (On-Premises)

Kimberly Mart (Pak Foods, Inc) - 1714 East Kimberly Road - License Type: Class E Liquor (Carry-Out)

Ward 7

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

Bowlmor Lanes (Davenport Bowlers, Inc) - 2952 Brady Street - License Type: Class C Liquor (On-Premises)

23. Motion awarding a contract for acquisition consultant services for Phase II of the Water Pollution Control Plant Flood Mitigation Project, Northern Levee System, to JCG Land Services, Inc. of Ames, Iowa, in the amount of \$66,829, CIP #39012. [Ward 1]
24. Motion approving the purchase and installation of an HVAC control system from Environmental Control Solutions, Inc. of Cedar Rapids, Iowa, in the amount of \$69,995 using OMNIA Partners contract #159051. [Ward 7]
25. Motion approving a payment to the Bi-State State Regional Commission in the amount of \$59,722 for FY 2027 membership dues. [All Wards]

XII. Other Ordinances, Resolutions and Motions

A motion for suspension of the rules is required to add and consider the listed item.

1. Motion directing staff to implement Council priorities and maintain fiscal discipline. [All Wards]

XIII. 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 complaints or suggestions tonight.

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

XIV. Final Comments from Council Members and the Mayor

XV. Adjourn

Agenda Changes

8/10/2026 | Motion directing staff to implement Council priorities and maintain fiscal discipline was added under XII. Other Ordinances, Resolutions and Motions, noting that a suspension of the rules is required to add and consider the item.

City of Davenport

Department: Administration

Contact Info: Brian Krup | 563-326-6163

Subject:

Approval of the City Council Meeting minutes for July 22, 2026.

Action / Date

8/12/2026

Attachments:

1. 072226 City Council Meeting Minutes

City of Davenport, Iowa
City Council Meeting Minutes

Wednesday, July 22, 2026

The City Council of Davenport, Iowa, met in regular session on Wednesday, July 22, 2026, at 5:30 p.m. in the Council Chambers at Davenport City Hall, 226 West 4th Street, Davenport, Iowa, with Mayor Gordon presiding and all Aldermen present except T. Dunn: R. Dunn, Vasquez, Holloway, Lienen, Gripp, Newton, Blunk, Jobgen, and Burkholder.

I. Moment of Silence

II. Pledge of Allegiance | Led by Alderman Jobgen

III. Roll Call

IV. Meeting Protocol and Decorum

V. Approval of Minutes

APPROVED

A motion for approval of the City Council Meeting minutes for July 8, 2026, was made by Alderwoman Newton and seconded by Alderman Gripp. Upon a voice vote, all Aldermen present voted aye, and the minutes were approved.

VI. City Administrator Update

VII. Report on Committee of the Whole

APPROVED

A motion for approval of the Report on Committee of the Whole for July 15, 2026, was made by Alderwoman Newton and seconded by Alderman Gripp. Upon a voice vote, all Aldermen present voted aye, and the report was approved.

CITY HALL, 226 WEST 4TH STREET, COUNCIL CHAMBERS, Davenport, Iowa, Wednesday, July 15, 2026
-- The Davenport City Council met in Committee of the Whole at 5:30 p.m. with Mayor Gordon presiding. The Council observed a moment of silence. Pledge of Allegiance led by Alderman T. Dunn. Upon the roll being called, all Aldermen were present except Jobgen: R. Dunn, Vasquez, Holloway, Lienen, Gripp, Newton, Blunk, T. Dunn, and Burkholder.

There were no Public Hearings scheduled for this meeting.

Action Items for Discussion: (The votes on all motions were by voice vote. All votes were unanimous unless specifically noted.) **Community Development:** Alderman Lienen reviewed all items listed. On motion by Alderman Holloway, seconded by Alderwoman Newton all items were referred to the Consent Agenda. **Public Safety:** Alderman T. Dunn reviewed all items listed. On motion by Alderwoman Burkholder, seconded by Alderwoman Newton all items were referred to the Consent Agenda. **Public Works:** Alderman R. Dunn reviewed all items listed. On motion by Alderman Vasquez, seconded by Alderman Gripp all items were referred to the Consent Agenda. **Finance:** There were no items on the Finance agenda. **Other Ordinances, Resolutions and Motions:** Alderman Gripp reviewed the one item listed. On motion by Alderwoman Newton, seconded by Alderman Lienen the item was referred to the Consent Agenda.

A motion to go into Executive Session to discuss strategy with counsel in matters involving litigation pursuant to Iowa Code Section 21.5(1)(c) was moved by Alderman Holloway and seconded by Alderman Gripp. Upon the roll being called, all Aldermen present voted aye, and Council recessed to Executive Session at **5:51 p.m.** Council reconvened in Executive Session at **5:58 p.m.** with Mayor Gordon (left room at 7:38 p.m., returned at 7:39 p.m.) and all Aldermen present: Blunk, Burkholder (excused at 7:11 p.m.), R. Dunn (left room at 6:40 p.m., returned at 6:41 p.m.; left room at 7:46 p.m., returned at 7:47 p.m.), T. Dunn (left room at 7:13 p.m., returned at 7:15 p.m.; left room at 7:51 p.m., returned at 7:54 p.m.), Gripp, Holloway (left room at 7:40 p.m.,

returned at 7:43 p.m.), Lienen (left room at 8:24 p.m., returned at 8:26 p.m.), Newton, and Vasquez (excused at 7:11 p.m.). Others present included Corporation Counsel Sam Huff, City Administrator Tim Gleason (excused at 7:12 p.m.), Deputy City Clerk Brian Krup, and Eric Updegraff with Hinders, Updegraff, and Franklin PLC (joined via telephone at 7:13 p.m., disconnected at 8:40 p.m.). On motion by Alderwoman Newton, seconded by Alderman T. Dunn, and upon a voice vote with all Aldermen present voting aye, Council returned to open session at **8:41 p.m.** On motion by Alderwoman Newton, seconded by Alderman Gripp, and upon a voice vote with all Aldermen present voting aye, Council adjourned at **8:41 p.m.**

VIII. Appointments, Proclamations, Etc.

A. Appointments

APPROVED 2026-327

A motion for approval of appointments was made by Alderman Gripp and seconded by Alderwoman Newton. Upon a voice vote, all Aldermen present voted aye, and the appointments were approved.

1. Housing Commission
-Joyce Miller (re-appointment)
2. Zoning Board of Adjustment
-Dan Darland (re-appointment)
3. Plan and Zoning Commission
-Kyle Gott (new appointment)

IX. Presentations

HELD

1. Downtown Davenport Partnership Update

X. Petitions and Communications from Council Members and the Mayor

XI. Individual Approval of Items on the Discussion Agenda

XII. Approval of All Items on the Consent Agenda

A motion for approval of the Consent Agenda was made by Alderwoman Newton and seconded by Alderwoman Gripp. Upon the roll being called, all Aldermen present voted aye, and the Consent Agenda was approved.

1. Third Consideration: Ordinance amending various sections of Chapter 15.30 entitled "Contractor Licenses – Bond – Insurance Required" of the Municipal Code of Davenport, Iowa, to establish a Registered Subcontractor classification. [All Wards] **ADOPTED 2026-328**

ORDINANCE NO. **2026-328**

AN ORDINANCE AMENDING VARIOUS SECTIONS OF CHAPTER 15.30 ENTITLED "CONTRACTOR LICENSES – BOND – INSURANCE REQUIRED" OF THE MUNICIPAL CODE OF DAVENPORT, IOWA, TO ESTABLISH A REGISTERED SUBCONTRACTOR CLASSIFICATION.

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

Section 1. That Section 15.30.010 entitled "Licensing generally" of the Municipal Code of Davenport, Iowa, be and the same is hereby amended to read as follows:

- D. "Registered Subcontractor" classification is hereby established under the contractor licensing provisions of the Davenport Municipal Code.

A Registered Subcontractor may perform work regulated by the adopted construction codes only when working under:

1. A valid City-issued permit; and
2. A licensed prime/general contractor responsible for the permitted project.

This classification shall not authorize the holder to act as:

1. A prime contractor,
2. General contractor,
3. Developer,
4. Permit holder, or
5. Responsible party for an entire project.

Section 2. That Subsection 15.30.020(A)(5) of the Municipal Code of Davenport, Iowa, be and the same is hereby amended to read as follows:

5. An individual desiring to engage in building contracting shall apply for, be examined, and be licensed as an individual under the terms of this chapter. Such person shall be actively engaged in conducting the affairs of the business and shall be directly in charge of the planning and supervision over any and all work done as a part of that business. If at any time he sells his interest in the business, or ceases to be active in the business, that business may continue for no more than 30 days as a contractor, unless another individual who obtains an interest in and is active in that business obtains an individual license as required herein.

- a. A commercial building contractor shall obtain a Class A license. A commercial building contractor is a contractor engaged in the performance or supervision of work regulated by the building code. Such work is not exclusively limited to work described in this subsection or exclusively limited to a line of work contemplated in subsection B or C hereunder and may include the moving or demolition of buildings.
- b. A residential building contractor shall obtain a Class B license. A "residential building contractor" is a contractor limited to the construction, remodeling or demolition of one- or two-family residences or of auxiliary facilities including car ports, garages and decks intended for one-family, two-family residential uses or townhomes.
- c. A specialty contractor shall obtain a Class C license. A "specialty contractor" is a contractor performing work regulated by the building code whose scope of work is limited to a specialty but does not include construction or installation of a building or addition thereto. Such work shall include the performance or installation of the following items: metal awnings and canopies, masonry, concrete, roofing, signs, siding, steel erection and fabricating, swimming pools, sprinkler systems, fire alarm systems, tuck pointing, water proofing.

EXCEPTION: 1. No Building Contractor License is required for a person having legal title and ownership for a building or structure classified as a Single-Family Dwelling. The scope of work allowed under this exception shall be limited to work pertaining to new construction, remodeling or renovation. Unless otherwise provided by Iowa State Code, this exception shall not apply to work pertaining to mechanical, electrical or plumbing installations nor shall this exception pertain to the licensing requirements for mechanical, plumbing and electrical contractors.

Owners of other buildings not classified as a Single-Family Dwelling may perform non-structural/cosmetic work only as determined by the Chief Building Official or designee.

Section 3. That Section 15.30.020 entitled "Building contractor licensing and regulation thereof" of the Municipal Code of Davenport, Iowa, be and the same is hereby amended to read as follows:

C. Subcontractors License: Obtaining a sub-contractor license

1. Completed City application form;
2. Proof of current Iowa Contractor Registration;
3. Required bond;
4. Payment of registration fee.

Section 4. That Subsection 15.30.080(A) of the Municipal Code of Davenport, Iowa, be and the same is hereby amended to read as follows:

- A. Any person who desires to be licensed as a building contractor shall be tested by examination with the exception of a sub-contractor license that will be working under the supervision of a

Class A or Class B license holder (per requirements in ordinance 15.30.010 and 15.30.020C). The building official may appoint a person or agency to administer the preparation, conducting and grading of examinations. Examinations shall be of such a nature as to uniformly test the capabilities of all applicants for each specific type of license. The applicant shall score a passing test result of 70% to secure a license. All associated fees for examination services, grading and administration shall be paid at the time of application by the individual desiring to be tested.

Section 5. That Subsection 15.30.120(E) of the Municipal Code of Davenport, Iowa, be and the same is hereby amended to read as follows:

E. Application, license and registration fees shall be charged according to the following schedule:

TABLE E.1 Annual Fee	
Building Contractor licenses:	
Commercial Building Contractor	
Class "A"	\$300
Residential Building Contractor	
Class "B"	\$200
Specialty Contractor or Subcontractor	
Class "C" or Subcontractor	\$100

Section 6. That Section 15.30.140 entitled "License revocation or suspension" of the Municipal Code of Davenport, Iowa, be and the same is hereby amended to read as follows:

Under certain conditions or by actions of the license holder for failure to comply with the requirements of Title 15 of the Davenport Municipal Code any contractor license issued in and for the City of Davenport may be revoked or suspended by order of the building official. No order of license revocation or suspension shall be lawful unless the following requirements have been satisfied:

- A. The licensee shall be served with written notice issued by the building official containing assertions of fact or conduct which warrant the intended action and reference the provisions of law violated and causing the revocation order and the effective date of the revocation or suspension of license.
- B. The licensee has the right of appeal of license revocation or suspension to the City Council.

Section 7. That Section 15.30.170 entitled "Bond required" of the Municipal Code of Davenport, Iowa, be and the same is hereby amended to read as follows:

- A. Contractor Bonds. Any person, firm or corporation desiring to engage in the business of contracting, of the several types set forth in Table III-A of this subchapter, conditioned on the faithful performance of all the provisions of the Administrative Code, shall post a bond which is guaranteed by a surety. The term "business of contracting" as contained in this section shall mean being engaged in the business of doing work regulated by provisions of the technical codes and the Administrative Code. Such surety to be a company authorized to transact business in the State of Iowa.

TABLE III-A	
Type of Contracting	Sum of Bond
General contracting	\$25,000
Mechanical contracting	\$5,000
Electrical contracting	\$5,000
Plumbing contracting	\$5,000

Refrigeration and/or air-conditioning contracting	\$5,000
Sign contracting	\$5,000
Excavation contracting	\$5,000
Moving buildings	\$25,000
Blasting	Set by Fire Code Official
Demolition and wrecking	\$25,000
Subcontracting for Class A or Class B Permit Holder	\$5,000
Fire Suppression - Sprinklers	\$5,000
Fire Suppression - Alarms	\$5,000

Section 8. That Subsection 15.30.180(D) of the Municipal Code of Davenport, Iowa, be and the same is hereby amended to read as follows:

- D. All applicants for a Building Contractor license (Class A, B, and C) shall maintain insurance required by the above-listed sections, provided by an insurer rated B+ or better. The City reserves the right to request Certified proof of insurance from the Building Contractor.

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.

Adopted 7/22/2026: Jason Gordon, Mayor; Attest: Brian Krup, Deputy City Clerk

2. Second Consideration: Ordinance for Case REZ26-05 being the request of Rooted Counseling Center, PLLC to rezone 2721 North Harrison Street from R-4C Single-Family and Two-Family Central Residential District to C-T Commercial Transitional District. [Ward 7]

MOVED TO THIRD CONSIDERATION

3. Resolution approving Case F26-08 being the request of 53rd Luxury LLC for a final plat of Speer Commercial Park 3rd Addition, a 5-lot subdivision on 28.3 acres located at 1777 East 53rd Street. [Ward 8]

ADOPTED 2026-329

4. Resolution approving a 20-year lease agreement with Lake Davenport Sailing Club for property along the riverfront. [Wards 3 & 5]

ADOPTED 2026-330

5. Resolution setting a Public Hearing on the proposed additions to the Davenport 2026 Urban Revitalization Area Plan. [Wards 2 & 8]

ADOPTED 2026-331

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

ADOPTED 2026-332

Downtown Davenport Partnership; Alternating Currents | Purina Incredible Dog Show; 200 block of Pershing Avenue; 12:00 p.m. Friday, August 14, 2026 - 11:00 p.m. Saturday, August 15, 2026; **Closure:** Pershing Avenue from East 2nd Street to East 3rd Street. [Ward 3]

Rachelle Buckwalter; Made Market QC; 200 block of East 2nd Street; 6:00 a.m. - 6:00 p.m. Saturday, August 15, 2026; **Closure:** East 2nd Street from Perry Street to Pershing Avenue. [Ward 3]

Village of East Davenport Business Association; Wine Walk; Village of East Davenport; 2:00 p.m. - 7:00 p.m. Saturday, August 15, 2026; **Closures:** East 11th Street from Mound Street to Jersey Ridge Road; Christie Street from East 11th Street north to the alley; Jersey Ridge Road from 11th Street north to the alley. [Ward 5]

Village of East Davenport Business Association; Farm Days in the Village; Village of East Davenport; 8:00 a.m. Saturday, August 29, 2026 - 7:00 p.m. Sunday, August 30, 2026; **Closures:** East 11th Street from Mound Street to Jersey Ridge Road; Christie Street from East 11th Street north to the alley. [Ward 5]

7. Resolution approving Change Order #1 in the amount of \$160,000 to Hawkeye Paving Corporation of Davenport, Iowa, for the Elmore Avenue (East Kimberly Road to 3838 Elmore Avenue) Patching Project, CIP #35061. [Ward 6] **ADOPTED 2026-333**

8. Resolution awarding a contract for the 2026 Neighborhood Streets Preservation Program – Package B (Thin Lift – West) to Taylor Ridge Paving & Construction of Andalusia, Illinois, in the amount of \$541,957, CIP #35062. [Wards 1, 3, 4, & 8] **ADOPTED 2026-334**

9. Resolution awarding a contract for the 2026 Roller Compacted Concrete Alley Program to Hawkeye Paving Corporation of Davenport, Iowa, in the amount of \$497,993, CIP #35068. [Wards 4 & 5] **ADOPTED 2026-335**

10. Resolution awarding a contract for the 2026 Neighborhood Streets Preservation Program – Package C (Thin Lift – East) to Hawkeye Paving Corporation of Davenport, Iowa, in the amount of \$358,044, CIP #35062. [Wards 5 & 7] **ADOPTED 2026-336**

11. Resolution approving a grant agreement with the Federal Aviation Administration (FAA) in the amount of \$1,277,272 for the Taxiway C Reconstruction Project at the Davenport Municipal Airport, CIP #20016. [Ward 8] **ADOPTED 2026-337**

12. Resolution approving a grant agreement with Partners of Scott County Watersheds, through the Iowa Department of Natural Resources Urban Forestry Grant Program, in the amount of \$50,000 for the Goose Creek Park Environmental Restoration Project and authorizing the Public Works Director or designee to execute necessary documents. [Ward 8] **ADOPTED 2026-338**

13. Resolution authorizing submission of a grant application to the U.S. Department of Homeland Security Pre-Disaster Mitigation (PDM) Congressionally Directed Spending (CDS) program for the Water Pollution Control Plant Northern Levee Flood Mitigation Project. [Ward 1] **ADOPTED 2026-339**

14. Motion approving noise variance requests on the listed dates and times for outdoor events. **PASSED 2026-340**

Robin Wixom; Wedding Celebration; 2504 East Columbia Avenue; 5:00 p.m. - 11:00 p.m. Saturday, August 8, 2026; Outdoor music, over 50 dBA. [Ward 6]

Rachelle Buckwalter; Made Market QC; 200 block of East 2nd Street; 10:00 a.m. - 4:00 p.m. Saturday, August 15, 2026; Outdoor music/band, over 50 dBA. [Ward 3]

Village of East Davenport Business Association; Wine Walk; Village of East Davenport; 3:00 p.m. - 6:00 p.m. Saturday, August 15, 2026; Outdoor music/band, over 50 dBA. [Ward 5]

15. Motion approving beer and liquor license applications.

PASSED 2026-341

A. New License, New Owner, Temporary Permit, Temporary Outdoor Area, Location Transfer, etc. (as noted):

Ward 2

Catrina (La Catrina Bar & Grill, Inc) – 3559 West Kimberly Road – New License/Owners – License Type: Class C Liquor (On-Premises)

Ward 3

Carriage Haus (Smoking Haus Entertainment) - 312 West 3rd Street – Temporary Extended Outdoor Area July 24/25 - License Type: Class C Liquor (On-Premises)

Ward 5

Village East Davenport (Wide River Winery, LLC) - 1128 Mound Street – Temporary event with Outdoor Area August 12-16 - License Type: Special Class C Native Wine (On-Premises)

Ward 7

Davenport American Legion Post 26 (American Legion Post 26) - 702 West 35th Street - New License - License Type: Class C Liquor (On-Premises)

B. Annual License Renewals (with Outdoor Area as noted):

Ward 2

Double D Diner (The Shadowy Biscuit, LLC) - 2225 West 53rd Street #400 – License Type: Class C Liquor (On-Premises)

Ward 6

Granite City Food & Brewery (Granite City, Inc) - 5270 Utica Ridge Road – Outdoor Area - License Type: Class C Liquor (On-Premises)

Kobe Sushi and Hibachi, LLC (Kobe Sushi and Hibachi, LLC) - 5242 Elmore Avenue - License Type: Class C Liquor (On-Premises)

Red Lobster #0133 (Red Lobster Restaurants, LLC) - 3420 East Kimberly Road - License Type: Class C Liquor (On-Premises)

Ward 7

Chipotle Mexican Grill (Chipotle Mexican Grill of Colorado, LLC) - 1020 West Kimberly Road - Outdoor Area - License Type: Special Class C Beer/Wine (On-Premises)

Famous Dave's (Elmore Foods, LLC) - 1110 East Kimberly Road - License Type: Class C Liquor (On-Premises)

Phil & Larry's Saloon (P & L, Inc) - 4811 North Brady Street #2 - Outdoor Area - License Type: Class C Liquor (On-Premises)

Stop-N-Go #562 (Kwik Trip, Inc) - 4619 North Brady Street - License Type: Class B Beer/Wine (Carry-Out)

Ward 8

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

16. Motion approving a one-year contract extension, with two additional one-year renewal options, with All City Management Services, Inc, of Santa Fe Springs, California, for crossing guard services. [All Wards] **PASSED 2026-342**

XIII. Other Ordinances, Resolutions and Motions

A motion for suspension of the rules to add the following Resolution was made by Alderwoman Newton and seconded by Alderman Gripp. Upon the roll being called, all Aldermen present voted aye, and the motion carried.

Adoption of the following Resolution was moved by Alderwoman Newton and seconded by Alderwoman Burkholder. Upon the roll being called, all Aldermen present voted aye, and the Resolution was adopted.

1. Resolution approving a payment to Insight Public Sector of Chandler, Arizona, in the amount of \$999,900 for Pure Evergreen data storage licensing for the period December 26, 2026, through June 30, 2032, using OMNIA Partners contract #23-6692-03. [All Wards]

ADOPTED 2026-343

XIV. Public with Business

XV. Final Comments from Council Members and the Mayor

XVI. Executive Session

A motion to go into Executive Session to discuss strategy with counsel in matters involving litigation pursuant to Iowa Code Section 21.5(1)(c) was made by Alderwoman Newton and seconded by Alderman Jobgen. Upon the roll being called, all Aldermen present voted aye, and Council recessed to Executive Session at **6:14 p.m.** Council reconvened in Executive Session at **6:22 p.m.** with Mayor Gordon and all Aldermen present except T. Dunn: Blunk, Burkholder, R. Dunn (left room at 7:10 p.m.; returned at 7:11 p.m.), Gripp, Holloway, Jobgen, Lienen, Newton, and Vasquez. Others present included Corporation Counsel Sam Huff, Assistant City Administrator Nicole Gleason, Deputy City Clerk Brian Krup, and Andrew Tice and Lindsay Vaught with Ahlers & Cooney, P.C. (via telephone; disconnected at 7:43 p.m.). On motion by Alderman Jobgen, seconded by Alderman Lienen, and upon a voice vote with all Aldermen present voting aye, Council returned to open session at **7:51 p.m.** On

motion by Alderman Jobgen, seconded by Alderman R. Dunn, and upon a voice vote with all Aldermen present voting aye, Council adjourned at **7:51 p.m.**

Brian Krup
Deputy City Clerk

City of Davenport, Iowa | Publication Report

The following is a summary of revenue received for the month of June 2026:

PROPERTY TAXES	\$	3,324,543
OTHER CITY TAXES	\$	2,206,768
LICENSES & PERMITS	\$	187,848
INTERGOVERNMENTAL	\$	2,526,224
CHARGES FOR SERVICES	\$	5,003,534
USE OF MONIES & PROPERTY	\$	122,812
FINE & FORFEITS	\$	437,184
BONDS/LOAN PROCEEDS	\$	50,688
MISCELLANEOUS	\$	348,254

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Fund Description	Amount
2022 GENERAL OBLIGATION BONDS	\$9247.75
POOLED CASH FUND	\$184.48
HOME INVESTMENT PARTNERSHIP	\$90499.98
TRANSIT	\$39082.95
GOLF COURSES OPERATING	\$81584.69
SECTION 8 HOUSING GRANT	\$21323.82
SPORTS CENTER	\$2947.71
SOLID WASTE	\$102014.95
LOCAL OPTION SALES TAX	\$106070.55
CLEAN WATER	\$52800.12
RIVERCENTER	\$86740.86
AIRPORT	\$3182.89
SEIZURE FUND	\$2703.40
COMMUNITY DEV BLOCK GRANT	\$106949.21
DOWNTOWN DAVENPORT SSMID	\$12261.11
PARKING	\$44209.35
SEWER OPERATIONS	\$32391.07
WATER POLLUTION CONTROL PLANT	\$186974.42
LIBRARY GIFT FUND	\$74897.58
LEVEE IMPROVEMENT	\$1345.00
SPECIAL PUBLIC SAFETY	\$12000.00
ROAD USE TAX GRANT	\$440534.09
EMPLOYEE HEALTH	\$683679.03
RISK MANAGEMENT	\$661323.53
INFORMATION TECHNOLOGY	\$77082.29
GENERAL CAPITAL PROJECTS	\$2304688.26
GENERAL FUND	\$914267.63
2024 GENERAL OBLIGATION BOND	\$285557.49
2026 GENERAL OBLIGATION BONDS	\$1404956.90
2025 GENERAL OBLIGATION BONDS	\$740313.71
	\$8581814.82

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From 6/1/2026 To: 6/30/2026

Vendor Name	Reason for payment	Payment
2ND ST CAPITAL, INC	OTHER SUPPLIES & SERVICES	\$2,586.11
3SI SECURITY SYSTEMS INC	CLAIMS & JUDGMENTS	\$675.00
4IMPRINT Inc	OPERATING SUPPLIES	\$3,804.42
7G DISTRIBUTING LLC	OTHER SUPPLIES & SERVICES	\$5,063.85
A AND A REFRIGERATION INC	CITY CONTINGENCY	\$310.00
AAQUA TOOLS, INC	REVOLVING EXPENSES	\$1,881.14
ACTUALLY CLEAN LLC	OPERATING EQUIPMENT	\$2,816.92
ADOLPH KIEFER & ASSOCIATES LLC	OPERATING EQUIPMENT	\$2,822.76
ADVANCE STORES COMPANY INC	REVOLVING EXPENSES	\$6,919.87
ADVANTAGE ADVERTISING Inc	OFFICE SUPPLIES	\$937.61
AECOM TECHNICAL SERVICES INC	CONSTRUCTION COSTS	\$15,537.38
AHLERS & COONEY PC	PROFESSIONAL SERVICES	\$4,444.00
AIRGAS NORTH CENTRAL Inc	REVOLVING EXPENSES	\$2,025.88
ALEC CLARK	PROFESSIONAL SERVICES	\$72.00
ALEL ENTERPRISES LLC	CONSTRUCTION COSTS	\$311.00
ALL CITY MANAGEMENT SERVICES INC	PROFESSIONAL SERVICES	\$29,127.60
ALTORFER INC	REVOLVING EXPENSES	\$147.74
AMANDA J SERRANO	PROFESSIONAL SERVICES	\$14.96
AMERICAN ELECTRIC, INC	OPERATING EXPENSES	\$469.00
AMERICAN INDUSTRIAL DOOR CO INC	OFFICE SUPPLIES	\$1,084.53
AMERICAN TRAFFIC SOLUTIONS INC	PROFESSIONAL SERVICES	\$150,213.00
ARTEMIS HEALTH INC	PROFESSIONAL SERVICES	\$9,975.00
ARTHUR HERNANDEZ	PROFESSIONAL SERVICES	\$355.00
ASCENDANCE TRUCKS LLC	REVOLVING EXPENSES	\$15,027.23
AT&T MOBILITY NATIONAL ACCOUNTS LLC	PROFESSIONAL SERVICES	\$70.00
AUBRYN T OWEN	PAYMENT TO OTHER AGENCY	\$200.00
AUTOZONE Inc	REVOLVING EXPENSES	\$296.45
B D T INC	CONSTRUCTION COSTS	\$53,155.34
B&B DRAINTECH QC	PROFESSIONAL SERVICES	\$599.00
B&B ENTERPRISES OF AMERICA INC	OFFICE SUPPLIES	\$1,733.00
BAHNSCO PETS, PC	PROFESSIONAL SERVICES	\$386.80
BANASHREE HOLDERITH *EMPLOYEE*	GRANT EXPENDITURES	\$73.95
BARBARA GERLACH	TRAVEL EXPENSES	\$60.66
BARBARA SOLIS	CONSTRUCTION COSTS	\$250.00
BAUER BUILT TIRE Inc	REVOLVING EXPENSES	\$3,259.00
BELIN MCCORMICK, P.C.	PROFESSIONAL SERVICES	\$3,951.00
BENJAMIN E RYAN	CONSTRUCTION COSTS	\$10,450.00
BEST TECHNOLOGY SYSTEMS INC	MAINTENANCE-MACH & EQUIP	\$4,557.10
BEVERLY GADIENT	CLAIMS & JUDGMENTS	\$9,000.00
BIG BROTHERS BIG SISTERS OF THE	PAYMENT TO OTHER AGENCY	\$2,152.00
BIOTAGE	OFFICE SUPPLIES	\$271.32
BI-STATE BUSINESS SOLUTIONS, INC	TRAVEL EXPENSES	\$23.82
BI-STATE LIGHTING MAINTENANCE Inc	PROFESSIONAL SERVICES	\$1,000.00
BI-STATE MUFFLER & BRAKE Inc	REVOLVING EXPENSES	\$1,218.74

BI-STATE REGIONAL COMMISSION Inc
 BITUMINOUS MATERIAL & SUPPLY CO
 BLUE BENCH LLC
 BOB WIENCLAW
 BOLT MOTORS INC
 BOLTON & MENK INC
 BOS ELECTRONICS
 BQF IOWA ESTATES LLC
 BRADLEY M KRUSE
 BRANT MCGIVERN *EMPLOYEE*
 BRECKENRIDGE DAVENPORT APARTMENTS LLC
 BRIAN DAYMUDE
 BRIAN KANOTZ
 BROWN WINICK, GRAVES, GROSS AND BASKERVILLE PLC
 BRUCE FELDMAN
 C D FORD AND SONS INC
 C. WAYNE GALLOPS, DO, CPE
 CARRICO AQUATIC RESOURCES, INC
 CDB UTILITY CONTRACTORS INC
 CDMI CONCRETE CONTRACTORS INC
 CDW GOVERNMENT INC
 CELIA PORTH *EMPLOYEE*
 CENGAGE LEARNING INC
 CENTENNIAL CONTRACTORS OF THE QC INC
 CENTERPOINT ENERGY SERVICES, INC
 CES COMPUTERS INC
 CHAD L BRUS Inc
 CHARITY LEES
 CHEMSEARCH Inc
 CHILDREN'S PLUS INC
 CHRISTIE SEAGREN *EMPLOYEE*
 CHRISTINA JAIMEZ
 CHRISTOPHER M LOGAN
 CINTAS CORPORATION #342 Inc
 CIRILO SALINAS
 CITADEL SECURITY GROUP LLC
 CITY OF BETTENDORF
 CITY OF CLINTON, IOWA HOUSING AUTHORITY
 CITY OF DUBUQUE
 CLARK DESIGN & DEVELOPMENT
 CLINTON PUBLIC LIBRARY
 COCA COLA BOTTLING CO Inc
 CODY ELIFF
 CONE'S REPAIR SVS Inc
 CONSTELLATION ENERGY CORPORATION
 COUNTRY CANINES
 COUNTY WASTE
 CRAWFORD COMPANY INC

TRAVEL EXPENSES	\$103.37
OTHER SUPPLIES & SERVICES	\$10,223.70
OFFICE SUPPLIES	\$2,000.00
PROFESSIONAL SERVICES	\$210.00
CONSTRUCTION COSTS	\$9,975.00
CONSTRUCTION COSTS	\$15,846.00
PROFESSIONAL SERVICES	\$500.00
LANDLORD RENTS	\$173.00
TRAVEL EXPENSES	\$81.00
PROFESSIONAL SERVICES	\$5,283.70
LANDLORD RENTS	\$527.00
MAINTENANCE-BLDGS & GRNDS	\$900.00
OFFICE SUPPLIES	\$273.00
PROFESSIONAL SERVICES	\$1,125.00
CONSTRUCTION COSTS	\$71,570.89
PROFESSIONAL SERVICES	\$1,090.62
PROFESSIONAL SERVICES	\$2,000.00
MAINTENANCE-BLDGS & GRNDS	\$10,380.55
FIBER	\$20,680.00
CONSTRUCTION COSTS	\$963,122.28
CONSTRUCTION COSTS	\$39,776.46
TRAVEL EXPENSES	\$55.10
LIBRARY BOOKS	\$938.10
MAINTENANCE-BLDGS & GRNDS	\$103,589.30
UTILITY SERVICES	\$5,200.65
MAINTENANCE-MACH & EQUIP	\$12,062.78
OPERATING SUPPLIES	\$3,710.00
GRANT EXPENDITURES	\$747.56
MAINTENANCE-MACH & EQUIP	\$3,785.06
LIBRARY BOOKS	\$2,050.04
TRAVEL EXPENSES	\$187.78
REVOLVING EXPENSES	\$1,670.00
TRAVEL EXPENSES	\$81.00
MAINTENANCE-BLDGS & GRNDS	\$1,357.27
PROFESSIONAL SERVICES	\$180.00
PROFESSIONAL SERVICES	\$7,604.12
LIBRARY MISCELLANEOUS	\$188.00
LANDLORD RENTS	\$790.38
CITY CONTINGENCY	\$7,120.68
REHAB GRANTS & LOANS	\$99,756.26
LIBRARY MISCELLANEOUS	\$48.00
FOOD & BEVERAGE EVENT EXPENSE	\$4,557.07
TECHNICAL SERVICES	\$1,150.00
OPERATING EXPENSES	\$214.50
UTILITY SERVICES	\$2,492.71
PROFESSIONAL SERVICES	\$570.00
MAINTENANCE-BLDGS & GRNDS	\$1,576.96
OPERATING EXPENSES	\$33,704.53

CUSTOM FIRE APPARATUS INC	REVOLVING EXPENSES	\$1,234.13
DAHL FORD DAVENPORT INC	REVOLVING EXPENSES	\$4,718.68
DANIEL COYLE	CONSTRUCTION COSTS	\$100.00
DARRELL TURNER	CLAIMS & JUDGMENTS	\$1,134.35
DAVENPORT ELECTRIC CONTRACT CO Inc	PROFESSIONAL SERVICES	\$7,582.62
DIANE MARIE MEDEARIS	CONSTRUCTION COSTS	\$487.47
DRB ENTERPRISES INC	OFFICE SUPPLIES	\$1,563.15
DTN LLC	SOFTWARE COSTS	\$7,976.83
DUBUQUE HARDWOODS INC	OPERATING SUPPLIES	\$1,026.55
EASTERN IOWA EXCAVATING & CONCRETE	CONSTRUCTION COSTS	\$260,342.64
EASTERN IOWA TIRE INC	REVOLVING EXPENSES	\$32,597.29
EBSCO INDUSTRIES, INC	LIBRARY BOOKS	\$1,802.46
ED M FELD EQUIPMENT CO INC	MAINTENANCE-BLDGS & GRNDS	\$402.00
ED STIVERS FORD	MOTOR VEHICLE EQUIPMENT	\$40,895.00
EDWARDS CREATIVE SERVICES LLC	OPERATING SUPPLIES	\$545.00
EHDG NEW HORIZONS ASSOCIATES LP	LANDLORD RENTS	\$164.00
ELECTRIC PUMP INC	CONSTRUCTION COSTS	\$495.00
ELECTRONIC ENGINEERING CO	OFFICE SUPPLIES	\$75.00
ELLIOTT EQUIPMENT CO Inc	OPERATING EQUIPMENT	\$8,368.62
EMERY CONSTRUCTION GROUP INC	CONSTRUCTION COSTS	\$6,229.62
ENRIQUE OCHOA	PROFESSIONAL SERVICES	\$60.00
ENTERPRISE RENT-A-CAR	TRAVEL EXPENSES	\$11.39
ENVIRONET INC	OTHER SUPPLIES & SERVICES	\$3,725.00
ENVIRONMENTAL MANAGEMENT SERVICES INC	OFFICE SUPPLIES	\$2,172.71
ENVIRONMENTAL SERVICES, LLC	PROFESSIONAL SERVICES	\$3,147.00
EOCENE ENVIRONMENTAL GROUP, INC	CONSTRUCTION COSTS	\$1,426.20
ERIC MURPHY	CONSTRUCTION COSTS	\$307.31
EYEMART EXPRESS LTD Inc	OFFICE SUPPLIES	\$243.00
FALCON HOME IMPROVEMENT LLC	REHAB GRANTS & LOANS	\$61,050.65
FBG SERVICE CORPERATION	MAINTENANCE-BLDGS & GRNDS	\$2,970.00
FEHR GRAHAM & ASSOCIATES LLC	CONSTRUCTION COSTS	\$3,133.50
FIGGE ART MUSEUM	PAYMENT TO OTHER AGENCY	\$66,666.63
FIREMAN'S CLUB	MISCELLANEOUS REVENUE	\$10.00
FIRST ARRIVING LLC	PROFESSIONAL SERVICES	\$12,000.00
FIRST CALL Inc	REVOLVING EXPENSES	\$587.19
FRED'S TOWING INC	PROFESSIONAL SERVICES	\$1,466.36
FULL COMPASS SYSTEMS LTD Inc	CONSTRUCTION COSTS	\$15,646.00
G & H GOLF CARTS	REVOLVING EXPENSES	\$480.00
G BRADLEY PUBLISHING INC	OPERATING SUPPLIES	\$1,700.00
GATEWAY PROPERTY MANAGEMENT LLC	LANDLORD RENTS	\$908.00
GAYLORD BROS DIVISION	OPERATING SUPPLIES	\$8,016.72
GENESIS OCCUPATIONAL HEALTH	CLAIMS AND JUDGMENTS	\$15,621.45
GENUINE PARTS COMPANY INC	REVOLVING EXPENSES	\$3,953.88
GFL ENVIRONMENTAL SERVICES USA LLC	REVOLVING EXPENSES	\$136.45
GIERKE ROBINSON CO INC	OTHER SUPPLIES & SERVICES	\$5,903.80
GILLESPIE AUTO ELECTRIC, INC	REVOLVING EXPENSES	\$995.00
GILLIG CORP	CLAIMS & JUDGMENTS	\$2,245.72
GLOBAL SECURITY SERVICES Inc	PROFESSIONAL SERVICES	\$1,922.05

GLOBAL SECURITY SERVICES-IA
 GOLDFEIN & ASSOCIATES, PC
 GPM ENVIRONMENTAL SOLUTIONS, LLC
 GRAY TELEVISION GROUP INC
 GREAT WESTERN SUPPLY CO Inc
 GREEN THUMBERS
 GREENWOOD CLEANING SYSTEMS INC
 GREGORY S INGRAM
 GRISHAM INDUSTRIES INC
 GUARDIAN LIFE INSURANCE OF AMERICA
 GUIDEPOINT SECURITY LLC
 H T SAFETY SHOE SERVICE INC
 H.D. INDUSTRIES INC
 HAGERTY EARTHWORKS LLC
 HAHN READY MIX INC
 HALCOMB OIL CO
 HALE PRINTING Inc
 HAMPTON CRANES INC
 HARRIS MOTOR SPORTS
 HENDERSON TRUCK EQUIPMENT Inc
 HENHOUSE INVESTMENTS LLC
 HENRY SCHEIN INC
 HIGHPOINTE LAWNS LLC
 HILLTOP 1968 LLC
 HOMETOWN MECHANICAL
 HOPKINS & HUEBNER PC
 HOWARD R GREEN CO Inc
 HUMANE SOCIETY-SCOTT CO
 I H J INC
 ICC GENERAL CODE INC
 INDUSTRIAL ORGANIZATIONAL SOLUTIONS, INC
 INGRAM LIBRARY SERVICES Inc
 INTEGRITY PRO PROPERTY MANAGEMENT LLC
 INTERSECTION GOVERNMENT RELATIONS
 INTERSTATE BATTERY
 INTERSTATE POWERSYSTEMS INC
 IOWA AMERICAN WATER CO Inc
 IOWA COUNTY ATTORNEYS ASSOCIATION
 IOWA DEPT OF INSPECTIONS & APPEALS
 IOWA DEPT OF JUSTICE
 IOWA DEPT OF TRANSPORTATION
 IOWA ILLINOIS TERMITE & PEST CONTROL INC
 IOWA LAW ENFORCEMENT
 IOWA LEGAL AID
 IOWA ONE CALL
 IOWA STATE UNIVERSITY
 IVS INC
 JAMES GIBSON *EMPLOYEE*

PROFESSIONAL SERVICES	\$19,096.32
TOWED VEHICLES	\$2,031.55
MAINTENANCE-MACH & EQUIP	\$2,262.00
EVENTS EXPENSES	\$8,511.25
MAINTENANCE-BLDGS & GRNDS	\$4,779.08
PAYMENT TO OTHER AGENCY	\$2,069.73
MAINTENANCE-BLDGS & GRNDS	\$2,769.16
LANDLORD RENTS	\$554.00
MAINTENANCE-BLDGS & GRNDS	\$8,268.75
LIABILITY INSURANCE	\$40,554.46
MAINTENANCE-MACH & EQUIP	\$9,500.00
PROFESSIONAL SERVICES	\$318.99
REVOLVING EXPENSES	\$157.83
CONSTRUCTION COSTS	\$139,243.22
OPERATING EQUIPMENT	\$19,501.25
REVOLVING EXPENSES	\$159,159.21
REVOLVING EXPENSES	\$450.00
MAINTENANCE-MACH & EQUIP	\$1,610.00
RENTAL SERVICES	\$4,712.55
OFFICE SUPPLIES	\$429.79
LANDLORD RENTS	\$32.00
CLAIMS & JUDGMENTS	\$42.44
MAINTENANCE-BLDGS & GRNDS	\$18,530.00
LANDLORD RENTS	\$490.00
CONSTRUCTION COSTS	\$34,303.08
CLAIMS & JUDGMENTS	\$175,000.00
CONSTRUCTION COSTS	\$53,389.87
PROFESSIONAL SERVICES	\$4,630.00
LIBRARY BOOKS	\$35.95
TECHNICAL SERVICES	\$3,180.00
TECHNICAL SERVICES	\$5,110.00
LIBRARY BOOKS	\$43,236.98
LANDLORD RENTS	\$792.00
CONSTRUCTION COSTS	\$10,000.00
REVOLVING EXPENSES	\$1,079.80
REVOLVING EXPENSES	\$155.84
UTILITY SERVICES	\$45,000.01
TRAVEL EXPENSES	\$180.00
MAINTENANCE-BLDGS & GRNDS	\$120.00
PAYMENT TO OTHER AGENCY	\$772.40
OPERATING EQUIPMENT	\$55.00
MAINTENANCE-BLDGS & GRNDS	\$774.00
TRAVEL EXPENSES	\$19,515.00
PAYMENT TO OTHER AGENCY	\$3,788.64
PROFESSIONAL SERVICES	\$1,170.90
TRAVEL EXPENSES	\$900.00
REVOLVING EXPENSES	\$7,500.00
STATE CHAUFFER'S LICENSE	\$34.00

JAMES M LABAN
 JAMES S MAHIEU
 JASON BAUER
 JASON J WILLEY *EMPLOYEE*
 JASON ORR *EMPLOYEE*
 JASPER ENGINEERING & EQUIPMENT COMPANY LLC
 JC DILLON, INC
 JCG LAND SERVICES INC
 JEFFREY DELF
 JEFFREY VANDERWIJERE *EMPLOYEE*
 JILL ELIZABETH-ANN JENSEN *EMPLOYEE*
 JIM HAWK TRUCK TRAILERS OF DAVENPORT Inc
 JIM SCHROEDER CONSTRUCTION INC
 JMRW LLC
 JOE W. HAYVAERT
 JOHAN OCHOA
 JOHN GERSTNER
 JOHN R KIRK
 JOHN WULF
 JOHNSON CONTROLS FIRE PROTECTION LP
 JOHNSON HAULING & EXCAVATING LLC
 JOSEPH B AHLERS
 JOYCE STINOCHER
 KANOPY INC
 KARI GLENN
 KARL CHEVROLET INC
 KEG 1 IOWA LLC
 KELLI A AKERS *EMPLOYEE*
 KELLY R OBRIEN
 KEYSTONE AUTOMOTIVE INDUSTRIES MN INC
 KILBURG EQUIPMENT
 KIMBERLY BARTON
 KIMBERLY CHRYSLER PLYMOUTH INC
 KLINE SEWER & DRAIN LLC
 KNOX ASSOCIATES, INC
 KRISS PREMIUM PRODUCTS
 KRISTOPHER J MAYER *EMPLOYEE*
 KUNAU IMPLEMENT CO INC
 KURT E BLACKBURN *EMPLOYEE*
 LANE & WATERMAN LLP
 LANGMAN CONST INC
 LASER TECH USA, INC
 LAW ENFORCEMENT TARGETS INC
 LECLAIRE PUBLIC LIBRARY
 LEGAT ARCHITECTS INC
 LEIBOLD IRRIGATION INC
 LESHANE SADDLER
 LEVERAGED SERVICES LLC

TRAVEL EXPENSES	\$110.25
LANDLORD RENTS	\$2,514.00
CLAIMS & JUDGMENTS	\$100.00
TRAVEL EXPENSES	\$108.00
GRANT EXPENDITURES	\$37.70
CONSTRUCTION COSTS	\$303.00
CONSTRUCTION COSTS	\$146,268.13
CONSTRUCTION COSTS	\$13,921.10
PROFESSIONAL SERVICES	\$33,910.00
TRAVEL EXPENSES	\$169.00
GRANT EXPENDITURES	\$103.68
REVOLVING EXPENSES	\$4,328.87
CONSTRUCTION COSTS	\$408,506.09
EVENTS EXPENSES	\$850.00
PROFESSIONAL SERVICES	\$280.00
PROFESSIONAL SERVICES	\$30.00
LANDLORD RENTS	\$900.00
PROFESSIONAL SERVICES	\$210.00
OFFICE SUPPLIES	\$1,531.50
PROFESSIONAL SERVICES	\$112.42
PROFESSIONAL SERVICES	\$50,790.00
CONSTRUCTION COSTS	\$55,943.06
CONSTRUCTION COSTS	\$2,176.22
LIBRARY BOOKS	\$411.00
LANDLORD RENTS	\$567.00
MOTOR VEHICLE EQUIPMENT	\$116,480.40
OTHER SUPPLIES & SERVICES	\$7,152.87
TRAVEL EXPENSES	\$7.00
CLAIMS & JUDGMENTS	\$427.49
CLAIMS & JUDGMENTS	\$6,858.23
REVOLVING EXPENSES	\$14,644.73
CLAIMS & JUDGMENTS	\$9,000.00
REVOLVING EXPENSES	\$206.63
OFFICE SUPPLIES	\$32,037.50
CONSTRUCTION COSTS	\$13,486.00
MAINTENANCE-BLDGS & GRNDS	\$1,366.66
TRAVEL EXPENSES	\$333.00
REVOLVING EXPENSES	\$471.14
TRAVEL EXPENSES	\$75.00
PROFESSIONAL SERVICES	\$138,584.82
CONSTRUCTION COSTS	\$83,846.28
REVOLVING EXPENSES	\$146.46
OPERATING EQUIPMENT	\$3,773.67
LIBRARY MISCELLANEOUS	\$20.00
PROFESSIONAL SERVICES	\$2,981.25
MAINTENANCE-BLDGS & GRNDS	\$1,030.35
PROFESSIONAL SERVICES	\$200.00
CONSTRUCTION COSTS	\$2,780.00

LEXISNEXIS RISK DATA MANAGEMENT INC
 LIGHTING MAINTENANCE INC
 LINWOOD MINING & MINERALS Inc
 LOCALS LOVE US-QCA
 LOGAN CONTRACTORS SUPPLY INC
 LOGO PRO, LLC
 LOVEWELL FENCING INC
 LUIS PARRAGUEZ
 LUIS REY GARCIA MANZO
 LYNDA NORMAN
 M & M GOLF CARS LLC
 MABAS DIVISION 43
 MACQUEEN EQUIPMENT INC
 MADELLA WINE & SPIRITS
 MANATTS INC
 MARIA OLSON-DUNCAN
 MARSHALL BROADCASTING GROUP INC
 MARTIN EQUIP OF IA-IL INC
 MARY ELLEN SHAPLEY
 MATTHEW V HASLEY
 MCCLURE ENGINEERING CO Inc
 MD SOLUTIONS
 MEDIACOM Inc
 MELLEN & ASSOC INC
 MERIDETH WILLETT *EMPLOYEE*
 METRO GLASS INDUSTRIES
 METRO LINK
 METTLER TOLEDO LLC
 MH LOGISTICS CORP
 MICHAEL A CARMONEY
 MICHAEL J MELOY
 MICHAEL R DORTON
 MICHELLE FRIEDEN *EMPLOYEE*
 MID AMERICAN ENERGY CO Inc
 MID AMERICAN ENERGY CO Inc
 MID AMERICAN GLAZING SYS Inc
 MIDLAND DAVIS CORPORATION
 MIDLAND PAPER COMPANY
 MIDLAND SCIENTIFIC INC
 MIDWEST ALARM SERVICES
 MIDWEST LIFT WORKS LLC
 MIDWEST MAILWORKS INC
 MIDWEST RECONSTRUCTION CO
 MIDWEST TAPE Inc
 MIDWEST WHEEL COMPANY
 MILLS CHEVROLET Inc
 MINDY MATHEWS
 MITCHELL INTERNATIONAL, INC

SOFTWARE COSTS	\$327.82
OPERATING EQUIPMENT	\$500.00
OFFICE SUPPLIES	\$10,036.10
MARKETING EXPENSES	\$700.00
REVOLVING EXPENSES	\$4,072.44
OFFICE SUPPLIES	\$3,022.68
CLAIMS & JUDGMENTS	\$2,980.00
PROFESSIONAL SERVICES	\$90.00
PROFESSIONAL SERVICES	\$90.00
CONSTRUCTION COSTS	\$100.00
PROFESSIONAL SERVICES	\$1,376.16
TRAVEL EXPENSES	\$3,000.00
REVOLVING EXPENSES	\$1,718.82
OTHER SUPPLIES & SERVICES	\$1,707.54
BUILDING IMPROVEMENTS	\$18,517.82
LANDLORD RENTS	\$726.00
EVENTS EXPENSES	\$373.15
CLAIMS & JUDGMENTS	\$24,502.96
OPERATING SUPPLIES	\$100.00
PROFESSIONAL SERVICES	\$17,039.52
CONSTRUCTION COSTS	\$85,867.00
SHOP EQUIPMENT	\$750.00
MAINTENANCE-MACH & EQUIP	\$236.90
MAINTENANCE-MACH & EQUIP	\$9,887.11
GRANT EXPENDITURES	\$54.38
CLAIMS & JUDGMENTS	\$167.50
CONSTRUCTION COSTS	\$29,875.12
PROFESSIONAL SERVICES	\$1,501.79
REVOLVING EXPENSES	\$311.19
PROFESSIONAL SERVICES	\$70.00
CLAIMS & JUDGMENTS	\$60,000.00
TRAVEL EXPENSES	\$81.00
GRANT EXPENDITURES	\$52.92
REHAB GRANTS & LOANS	\$192,800.50
LANDLORD RENTS	\$2,403.00
MAINTENANCE-BLDGS & GRNDS	\$3,022.00
OPERATING EXPENSES	\$85.00
REVOLVING EXPENSES	\$35.99
OFFICE SUPPLIES	\$3,028.13
MAINTENANCE-BLDGS & GRNDS	\$4,360.65
TRANSIT PARTS INVENTORY	\$1,223.87
OFFICE SUPPLIES	\$3,025.14
CONSTRUCTION COSTS	\$4,079.96
LIBRARY BOOKS	\$3,980.08
REVOLVING EXPENSES	\$4,627.74
REVOLVING EXPENSES	\$1,347.31
OPERATING SUPPLIES	\$200.00
CLAIMS & JUDGMENTS	\$238.37

MOLINE HOUSING AUTHORITY
 MOLO OIL CO Inc
 MONTOYA, RODRIGO
 MORSE EQUIPMENT CO LLC
 MOXFIVE LLC
 MRI SOFTWARE LLC
 MTI DISTRIBUTING INC
 MUNCIE RECLAMATION AND SUPPLY
 MURPHY-HOFFMAN COMPANY LLC
 MWF IA3, LP
 N J MILLER INC
 NAM NGUYEN
 NARTEC, INC
 NATHAN MCFEE
 NAVIANT, INC
 NEW YORK TIMES Inc
 NEXSTAR BROADCASTING
 NICHOLAS WERNER *EMPLOYEE*
 NOMI HEALTH INC
 NORTH SCOTT PRESS INC
 NORTHLAND PCC INC
 NW BEND BOATS, LLC
 NYT/WQAD-TV
 OCCUPATIONAL HEALTH OF THE SW PA INC
 OCLC ONLINE COMPUTER LIBRARY CENTER INC
 ONE STEP PRINT SOLUTIONS Inc
 OSTROM PAINTING AND SANDBLASTING INC
 OVERDRIVE INC
 P&K MIDWEST
 PANTHER UNIFORMS INC
 PARTS AUTHORITY LLC
 PEDCOR INVESTMENTS 2006-LXXXIX L P
 PEDCOR INVESTMENTS 2008-CXVII LLC
 PENCCO INC
 PER MAR SECURITY CORP Inc
 PERFORMANCE FOOD GROUP
 PETERSEN PLUMBING & HEATING CO INC
 PHELPS THE UNIFORM SPECIALISTS
 PLEASURE POOLS & SPAS INC
 Q & C LAWN & LNDSCP
 QC AUDIOLOGY CONSULTANTS
 QC PANCAKE HOUSE
 QUAD CITIES CHAMBER OF COMMERCE
 QUAD CITY ARTS Inc
 QUAD CITY BANK & TRUST COMPANY
 QUAD CITY GARAGE POLICY GROUP Inc
 QUAD CITY TIMES INC
 QUAD CITY WINDOW CLEANING INC

LANDLORD RENTS	\$406.00
REVOLVING EXPENSES	\$20.00
TRAVEL EXPENSES	\$110.25
MAINTENANCE-MACH & EQUIP	\$9,618.58
CLAIMS & JUDGMENTS	\$14,787.50
OFFICE SUPPLIES	\$867.44
REVOLVING EXPENSES	\$11,688.70
REVOLVING EXPENSES	\$4,611.87
TRANSIT PARTS INVENTORY	\$5,599.79
LANDLORD RENTS	\$1,189.00
CONSTRUCTION COSTS	\$204,368.04
CONSTRUCTION COSTS	\$100.00
OFFICE SUPPLIES	\$1,212.35
PROFESSIONAL SERVICES	\$14,551.75
SOFTWARE COSTS	\$12,500.00
LIBRARY BOOKS	\$1,150.40
EVENTS EXPENSES	\$850.00
OFFICE SUPPLIES	\$167.48
PROFESSIONAL SERVICES	\$6,496.00
LIBRARY BOOKS	\$95.00
OPERATING EQUIPMENT	\$2,931.00
CONSTRUCTION COSTS	\$773,588.75
EVENTS EXPENSES	\$2,125.00
CLAIMS AND JUDGMENTS	\$220.00
SOFTWARE COSTS	\$10,154.98
OFFICE SUPPLIES	\$260.00
OTHER SUPPLIES & SERVICES	\$127,445.36
LIBRARY BOOKS	\$19,021.98
REVOLVING EXPENSES	\$100.92
CLOTHING EXPENSE	\$3,757.98
REVOLVING EXPENSES	\$5,759.81
LANDLORD RENTS	\$2,300.00
LANDLORD RENTS	\$2,671.00
OFFICE SUPPLIES	\$8,835.60
PROFESSIONAL SERVICES	\$3,416.09
FOOD & BEVERAGE EVENT EXPENSE	\$16,093.58
CONSTRUCTION COSTS	\$37,022.37
PROFESSIONAL SERVICES	\$1,895.19
MAINTENANCE-BLDGS & GRNDS	\$4,449.96
PROFESSIONAL SERVICES	\$10,908.00
CLAIMS AND JUDGMENTS	\$5,666.96
TRAVEL EXPENSES	\$1,922.55
PAYMENT TO OTHER AGENCY	\$42,106.42
OPERATING EQUIPMENT	\$6,000.00
PROFESSIONAL SERVICES	\$3,388.74
PROFESSIONAL SERVICES	\$245.00
EVENTS EXPENSES	\$7,975.84
MAINTENANCE-BLDGS & GRNDS	\$960.00

QUADIENT FINANCE USA, INC
 RABBLE, LLC
 RACOM CORPORATION Inc
 RAINBO OIL CO Inc
 RANDALL P SCHOCH DC
 RANGE SERVANT AMERICA INC
 RAYNOR DOOR CO INC
 RDO TRUCK CENTERS LLC
 RECORDABLES INC
 REHRIG PACIFIC CO Inc
 REJUVENATE HOUSING INC
 RENT QC LLC
 REVOLUTION COUNSELING SERVICES
 REX R PETERSEN
 REXCO EQUIPMENT INC
 REXEL USA, INC
 RH WINE & CO, LLC
 RICHARD STUMPF *EMPLOYEE*
 RICK EUGENE BRAMMER
 RILCO ENV, LLC
 RIVER CITIES READER
 RIVER VALLEY COOPERATIVE
 RIVERSTONE GROUP INC
 ROAD MACHINERY & SUPPLIES Inc
 ROBERT H KRAMER *EMPLOYEE*
 ROCK VALLEY PHYSICAL THERAPY
 ROCKTOWN PROPERTIES LLC
 ROLANDO PALMA COMPANY
 RONNIE W THRAPP
 ROSE TREE NURSERY INC
 RT LAWRENCE CORPORATION
 RUHL & RUHL REALTORS
 RVE, INC.
 RYAN STREMLow
 S J SMITH WELDING CO Inc
 S&V FENCE AND DECK CO
 SADLER POWER TRAIN INC
 SAFETY KLEEN SYSTEMS INC
 SAPP BROS INC
 SCHOLASTIC INC
 SCOT W BURKHEAD
 SCOTT COUNTY ATTORNEY
 SCOTT COUNTY EMERGENCY COMM CENTER
 SCOTT COUNTY LIBRARY SYSTEM
 SCOTT COUNTY RECORDER
 SCOTT COUNTY SHERIFF
 SCRIPT CARE LTD
 SECRETARY OF STATE

OFFICE SUPPLIES	\$3,000.00
SOFTWARE COSTS	\$5,760.00
MAINTENANCE-MACH & EQUIP	\$1,370.91
REVOLVING EXPENSES	\$7,712.59
OPERATING SUPPLIES	\$1,150.00
REVOLVING EXPENSES	\$1,557.00
CLAIMS & JUDGMENTS	\$2,424.75
REVOLVING EXPENSES	\$308.27
PROFESSIONAL SERVICES	\$9,900.00
TECHNICAL SERVICES	\$600.00
CONSTRUCTION COSTS	\$19,860.50
LANDLORD RENTS	\$112.00
CLAIMS AND JUDGMENTS	\$200.00
PROFESSIONAL SERVICES	\$420.00
REVOLVING EXPENSES	\$1,366.39
OFFICE SUPPLIES	\$4,900.00
CLAIMS & JUDGMENTS	\$104,059.63
GRANT EXPENDITURES	\$39.88
OPERATING SUPPLIES	\$650.00
OFFICE SUPPLIES	\$355.00
EVENTS EXPENSES	\$1,550.00
REVOLVING EXPENSES	\$40,032.49
CONSTRUCTION COSTS	\$138,499.13
REVOLVING EXPENSES	\$1,489.58
TRAVEL EXPENSES	\$81.00
CLAIMS AND JUDGMENTS	\$8,284.53
CONSTRUCTION COSTS	\$1,640.26
CONSTRUCTION COSTS	\$24,965.00
PROFESSIONAL SERVICES	\$34,256.89
PAYMENT TO OTHER AGENCY	\$2,490.65
CONSTRUCTION COSTS	\$1,800.00
CONSTRUCTION COSTS	\$5,000.00
CONSTRUCTION COSTS	\$2,207.50
TRAVEL EXPENSES	\$81.00
OFFICE SUPPLIES	\$1,582.62
PROFESSIONAL SERVICES	\$1,152.00
REVOLVING EXPENSES	\$94.92
REVOLVING EXPENSES	\$161.76
REVOLVING EXPENSES	\$51,181.54
OPERATING SUPPLIES	\$1,266.76
MAINTENANCE-BLDGS & GRNDS	\$612.30
PAYMENT TO OTHER AGENCY	\$1,931.00
PROFESSIONAL SERVICES	\$7,200.00
LIBRARY MISCELLANEOUS	\$24.00
PROFESSIONAL SERVICES	\$1,246.00
PROFESSIONAL SERVICES	\$14,191.01
CLAIMS AND JUDGMENTS	\$442,019.43
MEMBERSHIPS & PUBLICATIONS	\$30.00

SHANE D OYLER
 SHAWN HERMAN
 SHAWNICE COLEMAN
 SHERRIE J FISCHER
 SHIVE-HATTERY INC
 SHRED IT US HOLDCO, INC
 SIMMONS PERRINE MOYER BERGMAN PLC
 SKM LLC
 SNQC LLC
 SNYDER & ASSOCIATES INC
 SOLUTIONS2 LLC
 SPECIALIZED PETROLEUM SERVICES INC
 ST AMBROSE UNIVERSITY
 STANDARD & POOR'S FINANCIAL SERV LLC
 STAPLES INC
 STERLING INFOSYSTEMS, INC
 STERLING VASSER
 STEVEN KEPPEY *EMPLOYEE*
 STORMWATER & MGMT SERVICES INC
 STRICTLY GOOD EATS LLC
 SWANSON CONSTRUCTION CO
 T MOBILE USA INC
 T2 SYSTEMS INC
 TARGET SOLUTIONS LLC
 TAYLOR RIDGE PAVING & CONSTRUCTION
 TELUS COMMUNICATIONS INC
 TERMINAL SUPPLY INC
 THE FASTENAL COMPANY INC
 THE PLANTSCAPERS
 THE SALVATION ARMY
 THE SCHEBLER CO Inc
 THE TRAVELERS HOME AND MARINE INSURANCE CO
 THOMAS L WINE PC
 TIFFANY THORNDIKE
 TIM BYERS
 TOP NOTCH PRODUCTIONS, INC
 TOTAL DETAILING AUTO SPA LLC
 TOWNSQUARE MEDIA QUAD CITIES, LLC
 TR@F-SYS INC
 TRAFFIC & PARKING CONTROL Inc
 TRAFFIC CONTROL CORPORATION
 TRANE U S INC
 TRANS UNION CORP Inc
 TRANSIT HOLDINGS INC
 TRI CITY ELECTRIC CO Inc
 TRIPLE E SALES
 TRI-STATE AUTOMATIC SPRINKLER INC
 TRUCK COUNTRY OF IOWA Inc

CONSTRUCTION COSTS	\$785.63
PROFESSIONAL SERVICES	\$2,620.00
CLAIMS & JUDGMENTS	\$730.00
TRAVEL EXPENSES	\$177.82
CONSTRUCTION COSTS	\$61,427.00
PROFESSIONAL SERVICES	\$622.54
PROFESSIONAL SERVICES	\$260.00
REVOLVING EXPENSES	\$647.78
OPERATING SUPPLIES	\$2,749.95
PROFESSIONAL SERVICES	\$16,600.00
REVOLVING EXPENSES	\$2,125.00
REVOLVING EXPENSES	\$538.75
CONSTRUCTION COSTS	\$278.04
BOND ISSUE EXPENSE	\$31,445.00
REVOLVING EXPENSES	\$293.35
TECHNICAL SERVICES	\$823.41
CONSTRUCTION COSTS	\$100.00
STATE CHAUFFER'S LICENSE	\$64.00
PROFESSIONAL SERVICES	\$912.50
OTHER SUPPLIES & SERVICES	\$4,812.00
CONSTRUCTION COSTS	\$2,622.77
PROFESSIONAL SERVICES	\$265.00
SOFTWARE COSTS	\$1,170.00
MAINTENANCE-MACH & EQUIP	\$14,362.68
CONSTRUCTION COSTS	\$14,765.00
REVOLVING EXPENSES	\$2,595.36
REVOLVING EXPENSES	\$2,305.69
REVOLVING EXPENSES	\$12,541.32
MAINTENANCE-BLDGS & GRNDS	\$80.00
CONSTRUCTION COSTS	\$54,177.48
REVOLVING EXPENSES	\$2,415.10
LIABILITY INSURANCE	\$3,702.00
CONSTRUCTION COSTS	\$1,604.00
UNCASHED CHECK REISSUE	\$184.48
PROFESSIONAL SERVICES	\$9,944.00
CLAIMS & JUDGMENTS	\$2,239.35
CLAIMS & JUDGMENTS	\$442.00
EVENTS EXPENSES	\$751.40
MEMBERSHIPS & PUBLICATIONS	\$540.00
CONSTRUCTION COSTS	\$31,554.92
BARRICADE EXPENSE	\$4,390.00
OPERATING EXPENSES	\$475.48
PROFESSIONAL SERVICES	\$97.50
TRANSIT PARTS INVENTORY	\$564.00
CLAIMS & JUDGMENTS	\$59,664.15
CLAIMS & JUDGMENTS	\$670.45
MAINTENANCE-BLDGS & GRNDS	\$3,812.00
REVOLVING EXPENSES	\$3,136.03

TRUCK EQUIPMENT INC	BARRICADE EXPENSE	\$4,772.50
TWG DAVENPORT LP	LANDLORD RENTS	\$1,663.00
TYLER TECHNOLOGIES INC	TRAVEL EXPENSES	\$90.00
U-LINE INC	OFFICE SUPPLIES	\$2,746.61
UMR, INC	LIABILITY INSURANCE	\$162,007.72
UNIPAK CORP	REVOLVING EXPENSES	\$6,339.50
UNIQUE MANAGEMENT SERVICES INC	OPERATING SUPPLIES	\$295.50
UNIVERSITY OF IOWA	PROFESSIONAL SERVICES	\$414.00
USIC HOLDINGS INC	PROFESSIONAL SERVICES	\$25,000.00
UTILITY EQUIPMENT CO Inc	OPERATING EQUIPMENT	\$4,389.46
VALLEY CONSTRUCTION CO INC	CONSTRUCTION COSTS	\$550,772.00
VEENSTRA & KIMM INC	OPERATING EQUIPMENT	\$4,469.23
VENUWORKS INC	PROFESSIONAL SERVICES	\$27,615.19
VERMEER SALES & SERVICE Inc	REVOLVING EXPENSES	\$1,435.45
VFH LLLP	LANDLORD RENTS	\$273.00
W R S CONSTRUCTION Inc	CLAIMS & JUDGMENTS	\$650.00
W W GRAINGER INC	OFFICE SUPPLIES	\$4,292.91
WALT LAMBACH INC	MAINTENANCE-BLDGS & GRNDS	\$230.51
WASTE COMM OF SCOTT CO Inc	REVOLVING EXPENSES	\$105,611.19
WATERSMITH ENGINEERING	CONSTRUCTION COSTS	\$6,800.00
WENSCO OF MICHIGAN CORPORATION	REVOLVING EXPENSES	\$102.98
WERNER RESTORATION SERVICES INC	MAINTENANCE-BLDGS & GRNDS	\$650.00
WHKS & CO	CONSTRUCTION COSTS	\$10,587.00
WILLETT HOFMANN & ASSOCIATES, INC.	PROFESSIONAL SERVICES	\$1,625.55
WORLD ARCHIVES MIDCO LLC	LIBRARY BOOKS	\$1,676.00
WORLDGATE LLC	CONSTRUCTION COSTS	\$462.50
WT GROUP AEC LLC	CONSTRUCTION COSTS	\$8,765.70
XYLEM DEWATERING SOLUTION, INC	MAINTENANCE-MACH & EQUIP	\$26,525.04
YASH COMMERCIAL PROPERTIES LLC	CONSTRUCTION COSTS	\$4,746.60
YES COMMUNITIES OP LP	LANDLORD RENTS	\$302.00
		\$8,581,814.82
COURTYARD BY MARRIOT	PCARD ACTIVITY	\$351.86
330 W WELLS GARAGE	PCARD ACTIVITY	\$116.52
4IMPRINT, INC	PCARD ACTIVITY	\$7,170.09
4TE*SCOTT AREA LANDFILL W	PCARD ACTIVITY	\$39.00
4TE*WEBER COUNTY UT OECC	PCARD ACTIVITY	\$2.00
A MAESTRANZI SONS KNIFE S	PCARD ACTIVITY	\$66.02
ADEL WHOLESALERS INC	PCARD ACTIVITY	\$711.64
ADOBE *ADOBE	PCARD ACTIVITY	\$273.89
ADT SECURITY*401319605	PCARD ACTIVITY	\$194.92
ADVANCED PEST SOLUT...	PCARD ACTIVITY	\$428.10
AIR FILTER SALES SERVICE	PCARD ACTIVITY	\$233.89
AIRBNB * HMXMH5E2YD	PCARD ACTIVITY	-\$491.13
ALLIANZ TRAVEL INS	PCARD ACTIVITY	\$66.80
AM LEONARD	PCARD ACTIVITY	\$1,106.54
AMAZON MARK* 6U1HO6C83	PCARD ACTIVITY	\$27,719.52
AMAZON RETA* 0529A4DJ3	PCARD ACTIVITY	\$2,776.48
AMAZON WEB SERVICES	PCARD ACTIVITY	\$112.95

AMAZON.COM*565299YX3	PCARD ACTIVITY	\$2,097.34
AMERICAN AIR0012350436930	PCARD ACTIVITY	\$1,623.20
AMERICAN PLANNING ASSOCI	PCARD ACTIVITY	\$811.40
AMERICAN RED CROSS	PCARD ACTIVITY	\$1,974.00
AMTRAK .COM 1600725572859	PCARD ACTIVITY	\$298.00
ANC* NEWSPAPERS.COM	PCARD ACTIVITY	\$74.90
ANSWERFORCE	PCARD ACTIVITY	\$315.00
ASFPM	PCARD ACTIVITY	\$285.00
ASLA EVENTS	PCARD ACTIVITY	\$890.00
AT&T PREMIER EBILL	PCARD ACTIVITY	\$10,521.93
ATLANTIC BOTTLING CO	PCARD ACTIVITY	\$4,397.64
AUTOGRAPH HOTEL ALEXAN	PCARD ACTIVITY	\$1,280.12
B&H PHOTO MOTO	PCARD ACTIVITY	\$14.99
BARCO PRODUCTS LLC	PCARD ACTIVITY	\$531.50
BARNES & NOBLE #2970	PCARD ACTIVITY	\$30.00
BOBSDISCOUNTFURNITURE	PCARD ACTIVITY	\$1,776.99
BP#1685585BJ'S LAFAYETTE	PCARD ACTIVITY	\$37.57
BTS*QUILL	PCARD ACTIVITY	\$430.31
BURKE CLEANERS - STORE	PCARD ACTIVITY	\$167.20
BUSINESS.APPLE.COM	PCARD ACTIVITY	\$79.80
BUZZSPROUT	PCARD ACTIVITY	\$24.00
CAFE D MARIE & COFFEE	PCARD ACTIVITY	\$149.43
CALEA INC.	PCARD ACTIVITY	-\$800.00
CASEYS	PCARD ACTIVITY	\$160.51
CCI*CONSTANT-CONTACT	PCARD ACTIVITY	\$331.10
CDW GOVT #AJ7JB1V	PCARD ACTIVITY	\$336.39
CINTAS CORP	PCARD ACTIVITY	\$1,158.99
CIRCLE K # 01398	PCARD ACTIVITY	\$139.08
CITYBLUE TECHNOLOGIES LLC	PCARD ACTIVITY	\$57.96
CMT ORLANDO 29020013	PCARD ACTIVITY	\$78.72
COBBLESTONE INN & SUIT	PCARD ACTIVITY	\$120.95
COLUMN PUBLIC NOTICE	PCARD ACTIVITY	\$291.39
COSTCO GAS #1325	PCARD ACTIVITY	\$39.26
COSTCO WHSE#1325	PCARD ACTIVITY	\$72.72
COUNTRY CLUB COFFEE	PCARD ACTIVITY	\$417.79
CPI*COLEPARMERINSTRUMT	PCARD ACTIVITY	\$1,997.71
CPI*ENVIRONMENTALEXPRS	PCARD ACTIVITY	\$1,017.82
CRACKYLMAGAZINE	PCARD ACTIVITY	\$477.92
CRAWFORD COMPANY	PCARD ACTIVITY	\$4,752.63
CULLIGAN OF QUAD CITIES	PCARD ACTIVITY	\$195.30
D & K PRODUCTS	PCARD ACTIVITY	\$1,699.92
DEMCO INC	PCARD ACTIVITY	\$1,215.38
DMI* DELL K-12/GOVT	PCARD ACTIVITY	\$201.24
DOLLAR GENERAL	PCARD ACTIVITY	\$47.75
DOLLAR TREE	PCARD ACTIVITY	\$47.75
DOORS INC DAVENPORT	PCARD ACTIVITY	\$870.00
DOUGLAS INDUSTRIES	PCARD ACTIVITY	\$1,110.34
EBAY O*04-14789-39495	PCARD ACTIVITY	\$1,682.56

EMPOWERING ABILITIES	PCARD ACTIVITY	\$2,976.84
EPIPHAN CLOUD	PCARD ACTIVITY	\$25.00
FACEBK	PCARD ACTIVITY	\$235.87
FAIRFIELD INN & SUITES	PCARD ACTIVITY	\$414.40
FASTENAL COMPANY 01IABET	PCARD ACTIVITY	\$2,799.89
FEDEX524694507	PCARD ACTIVITY	\$10.95
FENIX PEST CONTROL	PCARD ACTIVITY	\$735.00
FSP*NCTRC	PCARD ACTIVITY	\$115.00
GAYLORD PALMS RSRT CC	PCARD ACTIVITY	\$1,253.27
GITHUB, INC.	PCARD ACTIVITY	\$21.00
GODADDY#4111502081	PCARD ACTIVITY	\$23.19
GOLF COURSE SUPERINTENDE	PCARD ACTIVITY	\$530.00
GOODWILL INDUSTRIES OF T	PCARD ACTIVITY	\$15.47
GOTPRINT.COM	PCARD ACTIVITY	\$444.63
GOVERNMENT FINANCE OFF	PCARD ACTIVITY	\$2,008.00
GRAINGER	PCARD ACTIVITY	\$4,653.07
GREAT WESTERN SUPPLY CO	PCARD ACTIVITY	\$3,259.69
GREENWOOD CLEANING SYSTE	PCARD ACTIVITY	\$254.24
GRISHAM INDUSTRIES, INC	PCARD ACTIVITY	\$1,725.00
GS-JJ.COM	PCARD ACTIVITY	\$900.00
HALEPRINT	PCARD ACTIVITY	\$534.33
HANDCUFF WAREHOUSE	PCARD ACTIVITY	\$776.00
HARBOR FREIGHT TOOLS 92	PCARD ACTIVITY	\$245.89
HAYMANS WESTSIDE ACE	PCARD ACTIVITY	\$522.46
HD SUPPLY FACILITIES	PCARD ACTIVITY	\$426.27
HEMPEL PIPE	PCARD ACTIVITY	\$381.72
HILTON BALTIMORE	PCARD ACTIVITY	\$528.75
HILTON HOTELS	PCARD ACTIVITY	\$1,697.90
HLEXPRESS	PCARD ACTIVITY	\$2,880.00
HOFFMASTER	PCARD ACTIVITY	\$939.60
HOLIDAY INN EXPRESS	PCARD ACTIVITY	\$863.20
HV DAVENPORT #2 STRBUCKS	PCARD ACTIVITY	\$42.80
HYATT HOTELS	PCARD ACTIVITY	\$422.25
HYATT REGENCY MILWAUKEE	PCARD ACTIVITY	\$394.94
HY-VEE	PCARD ACTIVITY	\$278.24
IA DEPT OF AGRICULTURE	PCARD ACTIVITY	\$20.00
IA DNR FEES AND PAYMENTS	PCARD ACTIVITY	\$722.11
IA PUBLIC DEF LODGING	PCARD ACTIVITY	\$148.00
IA SECRETARY OF STATE	PCARD ACTIVITY	\$150.00
IAFSM	PCARD ACTIVITY	\$50.00
ICMA ONLINE	PCARD ACTIVITY	\$2,055.00
IEDAIFA* 2026 HOUSING	PCARD ACTIVITY	\$750.00
IL TOLLWAY-WEB	PCARD ACTIVITY	\$100.00
ILLINOIS LIBRARY ASSOC	PCARD ACTIVITY	\$88.14
IN *A & A REFRIGERATION	PCARD ACTIVITY	\$1,525.08
IN *ACCURATE ANALYTICAL T	PCARD ACTIVITY	\$156.00
IN *AMERICAN INDUSTRIAL D	PCARD ACTIVITY	\$705.90
IN *HEATHER WALKER	PCARD ACTIVITY	\$1,260.00

IN *J & J ACCESS & SECURI	PCARD ACTIVITY	\$259.00
IN *RIZE CREATIVE GROUP,	PCARD ACTIVITY	\$750.00
IOWA ILLINOIS TERMITE AND	PCARD ACTIVITY	\$527.23
IOWA LEAGUE OF CITIES	PCARD ACTIVITY	\$275.00
IOWARECYCLES.ORG	PCARD ACTIVITY	\$300.00
JESSICA WOECKENER SNAP	PCARD ACTIVITY	\$1,220.00
JOHNSON DISTRIBUTING	PCARD ACTIVITY	\$244.00
JOHNSTONE SUPPLY - 251	PCARD ACTIVITY	\$1,321.43
JUMPIN JOEY 'S	PCARD ACTIVITY	\$968.20
JUSTICE CLEARINGHOUSE	PCARD ACTIVITY	\$2,245.00
K & K TRUE VALUE	PCARD ACTIVITY	\$6,733.66
LEE NEWS SUBSCRIPTION	PCARD ACTIVITY	\$68.97
LEXISNEXIS RISK SOL	PCARD ACTIVITY	\$422.20
LINCOLN EMBASSY SUITES	PCARD ACTIVITY	\$556.86
LOGAN CONTRACTORS SUPPLY	PCARD ACTIVITY	\$3,114.31
LOWES #00107*	PCARD ACTIVITY	\$1,098.30
MARATHON 241745	PCARD ACTIVITY	\$74.82
MASABI PRTREADY2RIDE	PCARD ACTIVITY	\$8.25
MCMASTER-CARR	PCARD ACTIVITY	\$440.48
MEDIACOM BRO*	PCARD ACTIVITY	\$446.04
MENARDS	PCARD ACTIVITY	\$10,227.06
METRO AIRPORT AUTHORITY	PCARD ACTIVITY	\$120.00
METRINET RETAIL	PCARD ACTIVITY	\$3,681.53
MICHAELS STORES 2106	PCARD ACTIVITY	\$14.58
MICROSOFT-G163729763	PCARD ACTIVITY	\$37.91
MIDWEST INDUSTRIAL TANKS	PCARD ACTIVITY	\$2,695.00
MOBILE BEACON	PCARD ACTIVITY	\$486.00
MORGAN BIRGE	PCARD ACTIVITY	\$1,929.40
MOTION INDUSTRIES INC.	PCARD ACTIVITY	\$1,067.42
MROSUPPLY.COM	PCARD ACTIVITY	\$167.18
MS CAREERS	PCARD ACTIVITY	\$997.00
MSFT	PCARD ACTIVITY	\$218.40
MTI	PCARD ACTIVITY	\$1,716.00
MYCASEBUILDER	PCARD ACTIVITY	\$1,520.84
NATIONAL CINEMEDIA LLC	PCARD ACTIVITY	\$1,145.00
NFPA NATL FIRE PROTECT	PCARD ACTIVITY	\$800.99
NRPA OPERATING	PCARD ACTIVITY	\$70.00
NU VIEW CUSTOM WINDOW FAS	PCARD ACTIVITY	\$915.70
OCLC INC	PCARD ACTIVITY	\$402.84
OPENAI *CHATGPT SUBSCR	PCARD ACTIVITY	\$50.00
OS OFFICE SPECIALISTSRET	PCARD ACTIVITY	\$778.18
P K MIDWEST INC	PCARD ACTIVITY	\$116.60
PENS.COM	PCARD ACTIVITY	\$1,319.36
PEOPLEREADY	PCARD ACTIVITY	\$1,929.86
PFS/ROMA TPC	PCARD ACTIVITY	\$31.38
PILOT_00483	PCARD ACTIVITY	\$63.54
PIRATE SHIP * POSTAGE	PCARD ACTIVITY	\$46.66
PIVOTAL OPTICS	PCARD ACTIVITY	\$571.03

PLUMB SUPPLY - DAV - 018	PCARD ACTIVITY	\$1,089.61
PPC PAINTS 9827	PCARD ACTIVITY	\$166.43
PREMIER PEST MANAGEMENT	PCARD ACTIVITY	\$105.00
PROCARE SOFTWARE	PCARD ACTIVITY	\$129.00
PROVANTAGE	PCARD ACTIVITY	\$2,775.46
PS3 ENTERPRISES INC	PCARD ACTIVITY	\$230.00
PY *CLASSICAL GRAPHICS	PCARD ACTIVITY	\$518.80
QUAD CITIES CHAMBER OF	PCARD ACTIVITY	-\$450.00
QUILL CORPORATION	PCARD ACTIVITY	\$409.79
REGALIA MANUFACTURING	PCARD ACTIVITY	\$85.00
REPUBLIC COMPANIES	PCARD ACTIVITY	\$597.77
RESIDENCE INN ANKENY	PCARD ACTIVITY	\$542.08
REVIVE AT THE GROUP M	PCARD ACTIVITY	\$89.00
RNJ'S DISTRIBUTION INC	PCARD ACTIVITY	\$161.99
ROSS MEDICAL SUPPLY	PCARD ACTIVITY	\$1,183.86
S. J. SMITH - DAVENPORT	PCARD ACTIVITY	\$27.75
SAMS CLUB	PCARD ACTIVITY	\$2,528.85
SCOTT COUNTY CONSERVATIO	PCARD ACTIVITY	\$270.00
SCOTT COUNTY RECORDER	PCARD ACTIVITY	\$2.45
SEEDSAVERSEX*	PCARD ACTIVITY	\$126.04
SEIFFERT BUILDING SUPPLI	PCARD ACTIVITY	\$307.12
SHERWIN-WILLIAMS703113	PCARD ACTIVITY	\$344.88
SITEONE LANDSCAPE SUPPLY,	PCARD ACTIVITY	\$801.61
SOAR N BOUNCE - DAVENPORT	PCARD ACTIVITY	\$1,073.00
SORACOM* OP0076106460	PCARD ACTIVITY	\$15.12
SOUTHEASTERN SAFETY PRODU	PCARD ACTIVITY	\$2,984.00
SP AMERICAN BUTTON M	PCARD ACTIVITY	\$31.60
SP FOUR CORNER LOCKSM	PCARD ACTIVITY	\$431.00
SP SIMPLY BREAKERS	PCARD ACTIVITY	\$944.97
SP SYLVANE.COM	PCARD ACTIVITY	\$119.99
SP TAYLORSTINS	PCARD ACTIVITY	\$218.00
SP THE BEST LITHIUM GO	PCARD ACTIVITY	\$1,650.00
SP WAVEFORM LIGHTING	PCARD ACTIVITY	\$4,745.00
SPECIALIZED PROFESSIONAL	PCARD ACTIVITY	\$1,094.00
SPLUGS	PCARD ACTIVITY	\$2,860.00
SPO*DONUTS&MORE	PCARD ACTIVITY	\$207.90
SQ *CLASSICAL GRAPHICS	PCARD ACTIVITY	\$1,449.95
SQ *FISHER METALS & RECYC	PCARD ACTIVITY	\$2,080.00
SQ *JASON'S DISTRIBUTING	PCARD ACTIVITY	\$11,190.34
SQ *MAILBOXES & PARCEL DE	PCARD ACTIVITY	\$206.83
SQ *P & C LITTLE RASCALS L	PCARD ACTIVITY	\$978.50
SQ *RAYNOR DOOR CO., INC.	PCARD ACTIVITY	\$262.25
SQ *THE HUNGRY HOBO - WES	PCARD ACTIVITY	\$164.92
SQ *TROPHY WORLD	PCARD ACTIVITY	\$104.25
STAPLES 0444	PCARD ACTIVITY	\$659.98
STATE CHEMIC*STATE CHE	PCARD ACTIVITY	\$2,437.56
STATE SUPPLY	PCARD ACTIVITY	\$60.64
STERICYCLE, INC	PCARD ACTIVITY	\$70.32

STOREY KENWORTHY - BMI	PCARD ACTIVITY	\$227.17
SUNSET MARINA	PCARD ACTIVITY	\$732.36
SUPPLYHOUSE.COM	PCARD ACTIVITY	\$399.95
TARGET T-0533	PCARD ACTIVITY	\$25.98
TFS*FISHERSCI ECOM CHI	PCARD ACTIVITY	\$2,411.35
THE CURRENT IOWA	PCARD ACTIVITY	\$123.20
THE GREEN THUMBERS	PCARD ACTIVITY	\$786.83
THE HOME DEPOT	PCARD ACTIVITY	\$775.57
THEISENSHOMEFARMAUTODAV	PCARD ACTIVITY	\$1,635.22
THOMSON WEST*TCD	PCARD ACTIVITY	\$1,861.81
THORNTONS #0315	PCARD ACTIVITY	\$62.11
TMOBILE*AUTO PAY	PCARD ACTIVITY	\$67.65
TOTAL WATER TREATMENT SYS	PCARD ACTIVITY	\$2,630.00
TREMENDOUS.COM	PCARD ACTIVITY	-\$526.00
TRI CITY ELECTRIC	PCARD ACTIVITY	\$711.19
TROEMNER LLC	PCARD ACTIVITY	-\$63.28
TST* YOUR PIE - DAVENPORT	PCARD ACTIVITY	\$439.45
UA INFLT	PCARD ACTIVITY	\$15.00
UBER *TRIP	PCARD ACTIVITY	\$26.00
ULINE *SHIP SUPPLIES	PCARD ACTIVITY	\$872.28
UNITED	PCARD ACTIVITY	\$271.03
UNIVERSITY PRODUCTS IN	PCARD ACTIVITY	\$437.51
US COMPOSTING COUNCIL	PCARD ACTIVITY	\$880.00
USCC CALL CENTER	PCARD ACTIVITY	\$15,634.64
USPS PO 1822330829	PCARD ACTIVITY	\$34.20
UTILITY EQUIPMENT COMPAN	PCARD ACTIVITY	\$142.29
VERIZON*CONNECT	PCARD ACTIVITY	\$4,218.83
VERMEER EAST MOLINE	PCARD ACTIVITY	\$390.90
VERNON LIBRARY SUPPLIES	PCARD ACTIVITY	\$996.50
VERTICAL SCREEN, INC.	PCARD ACTIVITY	\$35.25
VILLAGE CORNER DELI	PCARD ACTIVITY	\$601.80
VISTAPRINT	PCARD ACTIVITY	\$251.71
VZWRLSS*MY VZ VB P	PCARD ACTIVITY	\$14.04
WAL-MART	PCARD ACTIVITY	\$3,224.58
WAVE - *LIBRARYHOST LLC	PCARD ACTIVITY	\$1,379.00
WHITE CAP #677	PCARD ACTIVITY	\$55.68
WINTERGREEN CORPORATION	PCARD ACTIVITY	\$2,171.70
WM SUPERCENTER	PCARD ACTIVITY	\$838.31
WWW.DOODLE.COM	PCARD ACTIVITY	\$15.00
WWW.FOREUP.COM	PCARD ACTIVITY	\$877.50
WWW.SUPERBRIGHTLEDS.CO	PCARD ACTIVITY	\$54.25
WWW.UI.COM	PCARD ACTIVITY	\$3,988.10
WYNDHAM	PCARD ACTIVITY	\$1,415.88
ZEFFY* NAHRO2026CONF	PCARD ACTIVITY	\$625.00
Z EGLIN'S HOME TV & APPLIA	PCARD ACTIVITY	\$659.00
ZEPTOMETRIX LLC	PCARD ACTIVITY	\$356.77
ZOOM.COM 888-799-9666	PCARD ACTIVITY	\$712.07
ZORO TOOLS INC	PCARD ACTIVITY	\$4,838.51

City of Davenport

Department: Administration

Contact Info: Brian Krup | 563-326-6163

Subject:

Approval of the Report on Committee of the Whole for August 5, 2026.

Action / Date

8/12/2026

Attachments:

1. 080526 Committee of the Whole Report

CITY HALL, 226 WEST 4TH STREET, COUNCIL CHAMBERS, Davenport, Iowa, Wednesday, August 5, 2026 -- The Davenport City Council met in Committee of the Whole at 5:30 p.m. with Mayor Gordon presiding. The Council observed a moment of silence. Pledge of Allegiance led by Alderwoman Burkholder. Upon the roll being called, all Aldermen were present: R. Dunn, Vasquez, Holloway, Lienen, Gripp*, Newton, Blunk, T. Dunn, Jobgen, and Burkholder.

**Via Teams*

The following Public Hearings were held: **Community Development:** 1. Alderman Lienen opened the Public Hearing on the proposed additions to the Davenport 2026 Urban Revitalization Area Plan. A motion to close the Public Hearing was moved by Alderman Lienen and seconded by Alderman Jobgen. Upon a voice vote, all votes cast were aye. Alderman Gripp, who was attending via Teams, did not cast a vote. The Public Hearing was closed. **Public Works:** 1. Alderman R. Dunn opened the Public Hearing on the plans, specifications, form of contract, and estimate of cost for the Goose Creek Park Environmental Restoration Project, CIP #33060. A motion to close the Public Hearing was moved by Alderman R. Dunn and seconded by Alderwoman Burkholder. Upon a voice vote, all votes cast were aye. Alderman Gripp, who was attending via Teams, did not cast a vote. The Public Hearing was closed. 2. Alderman R. Dunn opened the Public Hearing on the plans, specifications, form of contract, and estimate of cost for the Goose Creek Park Water Quality Initiative (WQI) Project, CIP #33060. A motion to close the Public Hearing was moved by Alderman R. Dunn and seconded by Alderman Lienen. Upon a voice vote, all votes cast were aye. Alderman Gripp, who was attending via Teams, did not cast a vote. The Public Hearing was closed. 3. Alderman R. Dunn opened the Public Hearing on the plans, specifications, form of contract, and estimate of cost for the Eastern Avenue Widening and Signal Modification Project, CIP #35061. A motion to close the Public Hearing was moved by Alderman R. Dunn and seconded by Alderwoman Burkholder. Upon a voice vote, all votes cast were aye. Alderman Gripp, who was attending via Teams, did not cast a vote. The Public Hearing was closed.

The following Presentation was held: Youth Recognition | Assumption High School Class 3A State Baseball Champions.

Action Items for Discussion: (The votes on all motions were by voice vote. All votes were unanimous unless specifically noted.) **Community Development:** Alderman Lienen reviewed all items listed. On motion by Alderman Holloway, seconded by Alderman R. Dunn, all items were referred to the Consent Agenda. Upon a voice vote, all votes cast were aye. Alderman Gripp, who was attending via Teams, did not cast a vote. **Public Safety:** Alderman Jobgen reviewed all items listed. On motion by Alderman T. Dunn, seconded by Alderwoman Burkholder, all items were referred to the Consent Agenda. Upon a voice vote, all votes cast were aye. Alderman Gripp, who was attending via Teams, did not cast a vote. **Public Works:** Alderman R. Dunn reviewed all items listed. On motion by Alderman Vasquez, seconded by Alderman Lienen, all items were referred to the Consent Agenda. Upon a voice vote, all votes cast were aye. Alderman Gripp, who was attending via Teams, did not cast a vote. **Finance:** Alderwoman Newton reviewed the one item listed. On motion by Alderman Blunk, seconded by Alderwoman Burkholder, the item was referred to the Consent Agenda. Upon a voice vote, all votes cast were aye. Alderman Gripp, who was attending via Teams, did not cast a vote. **Other Ordinances, Resolutions and Motions:** A motion for suspension of the rules to add the street closures and a fireworks noise variance for the rescheduled Red, White & BOOM! on August 15, 2026, to the Public Safety agenda was moved by Alderman Jobgen and seconded by Alderwoman Newton. Upon the roll being called, all Alderman presented voted aye, and the motion carried. A motion to amend the street closures to add Pershing Avenue from River Drive to East 2nd Street beginning at 8:00 p.m. was moved by Alderman Jobgen and seconded by Alderwoman Newton. Upon the roll being called, all Aldermen present voted aye, and the amendment was approved. On motion by Alderwoman Newton, seconded by Alderwoman Burkholder, both items were referred to the Consent Agenda. Upon a voice vote, all votes cast were aye. Alderman Gripp, who was attending via Teams, did not cast a vote.

A motion to adjourn was moved by Alderwoman Newton and seconded by Alderman R. Dunn. Upon a voice vote, all votes cast were aye. Alderman Gripp, who was attending via Teams, did not cast a vote. Council adjourned at **6:08 p.m.**

City of Davenport

Department: Office of the Mayor
Contact Info: Brian Krup | 563-326-6163

Action / Date
8/12/2026

Subject:
Library Board of Trustees
-Kathleen Bates (new appointment)

Background:

Kathleen Bates is a new appointment to the Library Board of Trustees, filling a vacancy caused by the resignation of Shelley Klaas. This appointment is for the remainder of the unexpired term, beginning August 13, 2026, and ending June 30, 2028. Upon completion of this partial term, Ms. Bates will be eligible for reappointment to two full terms.

Attachments:
None

City of Davenport

Department: Development & Neighborhood Services
Contact Info: Laura Berkley | 563-888-3553

Action / Date
8/12/2026

Subject:

Third Consideration: Ordinance for Case REZ26-05 being the request of Rooted Counseling Center, PLLC to rezone 2721 North Harrison Street from R-4C Single-Family and Two-Family Central Residential District to C-T Commercial Transitional District. [Ward 7]

Recommendation:

Consider the Ordinance.

Background:

The subject property is zoned R-4C Single Family and Two-Family Central Residential District. The site is currently a single-family home. The purpose of the rezoning to C-T Commercial Transitional District is to open a psychology counseling office in the existing structure and install signage for the proposed business. The applicant is proposing a Zoning Map Amendment because their plan exceeds the regulations for home-based businesses.

Why is a Zoning Map Amendment Required?

The City does not allow commercial business to operate in a residential district unless it can comply with the City's and State's regulations for home-based business. State of Iowa Code 414.33 states that a city shall not prohibit a no-impact home-based business. However, the city can establish reasonable regulations for home-based businesses (aka zoning and licensing regulations). Staff believe that the applicant does not meet the standards for home-based business or no-impact home-based business due to the applicant's desire for a sign and the structure will not be a home for the applicant.

Plan & Zoning Commission Recommendation

At its June 16, 2026, meeting, the City Plan and Zoning Commission voted to forward Case REZ26-05 to the City Council with a recommendation for approval subject to the listed findings.

Findings

1. The zoning map amendment is consistent with the Davenport +2035 Land Use Plan, which identifies the property as Residential General and Urban Corridor.
2. The proposed zoning map amendment to C-T Commercial Transitional District is compatible with the zoning of nearby property.
3. The request maintains compatibility with the established neighborhood character.
4. The proposed zoning map amendment promotes the public health, safety, and welfare of the City.
5. The proposed map amendment creates minor nonconformities.

The staff report from the June 16, 2026, Plan and Zoning Commission meeting is attached.

Attachments:

1. Ordinance
2. Application
3. Maps
4. Plan and Zoning Commission Staff Report
5. Public Notice - Committee of the Whole
6. Public Notice - Plan and Zoning Commission

ORDINANCE NO. _____

AN ORDINANCE FOR CASE REZ26-05 BEING THE REQUEST OF ROOTED COUNSELING CENTER, PLLC TO REZONE 2721 NORTH HARRISON STREET FROM R-4C SINGLE-FAMILY AND TWO-FAMILY CENTRAL RESIDENTIAL DISTRICT TO C-T COMMERCIAL TRANSITIONAL ZONING DISTRICT.

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

Section 1. The following described unit of Scott County, Iowa real estate is hereby rezoned to "C-T Commercial Transitional Zoning District."

Lot 4 in Block 17 in James Grant's Subdivision of a part of the N.E. 1/4 of Sec. 23 and part of the N.W. 1/4 of Sec. 24 in Twp. 78 N., Rng. 3 East of the 5th P.M., in the City of Davenport, Scott County, Iowa.

Commonly known as: 2721 Harrison Street, Davenport, IA 52803, Parcel B0023-05.

Section 2. That the following findings are hereby imposed upon said rezoning:

Findings

1. The zoning map amendment is consistent with the Davenport +2035 Land Use Plan, which identifies the property as Residential General and Urban Corridor.
2. The proposed zoning map amendment to C-T Commercial Transitional District is compatible with the zoning of nearby property.
3. The request maintains compatibility with the established neighborhood character.
4. The proposed zoning map amendment promotes the public health, safety, and welfare of the City.
5. The proposed map amendment creates minor nonconformities.

Section 3. At its June 16, 2026, meeting, the Plan and Zoning Commission voted to forward Case REZ26-05 to the City Council with a recommendation for approval subject to the listed findings.

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:

Jason Gordon
Mayor

Brian Krup
Deputy City Clerk



CITY OF DAVENPORT
Development & Neighborhood
Services – Planning
1200 E. 46th ST
Davenport, IA 52807

Office 563.326.6198
planning@davenportiowa.com

APPLICATION FOR
REZONING
(MAP AMENDMENT)

DATES: PRE-APP	SUBMITTAL	PUBLIC HEARING
5/5/26	5/5/26	4/2/26
PROJECT TITLE		

APPLICANT INFORMATION	
Applicant Name Company Name <u>ROOTED COUNSELING CENTER PLLC</u>	
Address <u>2721 N. HARRISON ST. DAVENPORT, IA 52803</u>	
City State Zip <u>IA</u>	
Phone <u>(309) 738-3981</u>	
Secondary Phone —	
E-Mail Address —	
Acceptance of Applicant ✓ I, the undersigned, certify that the information on this application to the best of my knowledge, is true and correct. I further certify that I have a legal interest in the property in question, and/or that I am legally able to represent all other persons or entities with interest in this property, and acknowledge formal procedure and submittal requirements. In addition to the application fee, I understand I am responsible for attendance at each meeting on the public hearing/zoning calendar. The City reserves the right to require further site studies as necessary, such as a traffic study. <u>JAMES ESTES</u> Type Applicant's Name <u>[Signature]</u> <u>5/5/26</u> Applicant's Signature Date	
DEVELOPMENT TEAM	
Property Owner <u>JAMES ESTES (Jim)</u>	
Address <u>2501 IOWA ST. DAVENPORT, IA 52803</u>	
Phone <u>(309) 738-3981</u>	
Secondary Phone —	
E-Mail Address —	
Project Manager/Other <u>JAMES ESTES (Jim)</u>	
Address <u>2501 IOWA ST. DAVENPORT, IA 52803</u>	
Phone <u>(309) 738-3981</u>	
Secondary Phone —	
E-Mail Address —	

SITE ADDRESS OR GENERAL LOCATION DESCRIPTION													
<u>2721 N. HARRISON ST. DAVENPORT, IA 52803</u>													
NEIGHBORHOOD MEETING DATE / TIME / LOCATION													
<u>5/18/26</u>	<u>5:30</u>	<u>2721 N. HARRISON ST</u>											
ZONING DISTRICTS	EXISTING	PROPOSED	SQ. AREA										
	<u>R4C</u>	<u>CT</u>											
COMPLETE SUBMITTALS SHALL INCLUDE:													
Concept/Development Plan			☐										
Authorization to Act as Applicant*			☐										
*only needed if the Applicant is different than the owner													
Legal Description* (bearing & distance)			☐										
* shall include a MS Word or Text file													
Legal Description Dimensioned Sketch			☐										
Application Fee* (REQUIRED)			☐										
*(check payable to 'City of Davenport')													
<table><tr><th colspan="2">Rezoning Fee Schedule</th></tr><tr><th>Land Area</th><th>Fee</th></tr><tr><td>Less than 1 acre</td><td>\$400</td></tr><tr><td>1 to less than 10 acres</td><td>\$750 plus \$25/acre</td></tr><tr><td>10 acres or more</td><td>\$1,000 plus \$25/acre</td></tr></table>				Rezoning Fee Schedule		Land Area	Fee	Less than 1 acre	\$400	1 to less than 10 acres	\$750 plus \$25/acre	10 acres or more	\$1,000 plus \$25/acre
Rezoning Fee Schedule													
Land Area	Fee												
Less than 1 acre	\$400												
1 to less than 10 acres	\$750 plus \$25/acre												
10 acres or more	\$1,000 plus \$25/acre												
1 to 3 site notice signs are required based on lot size; \$10 each													

PROJECT NARRATIVE: (submit separate sheet if needed)

Submit the first two pages of this form to Planning Staff at:
planning@davenportiowa.com or contact staff with any questions or requests for additional information.

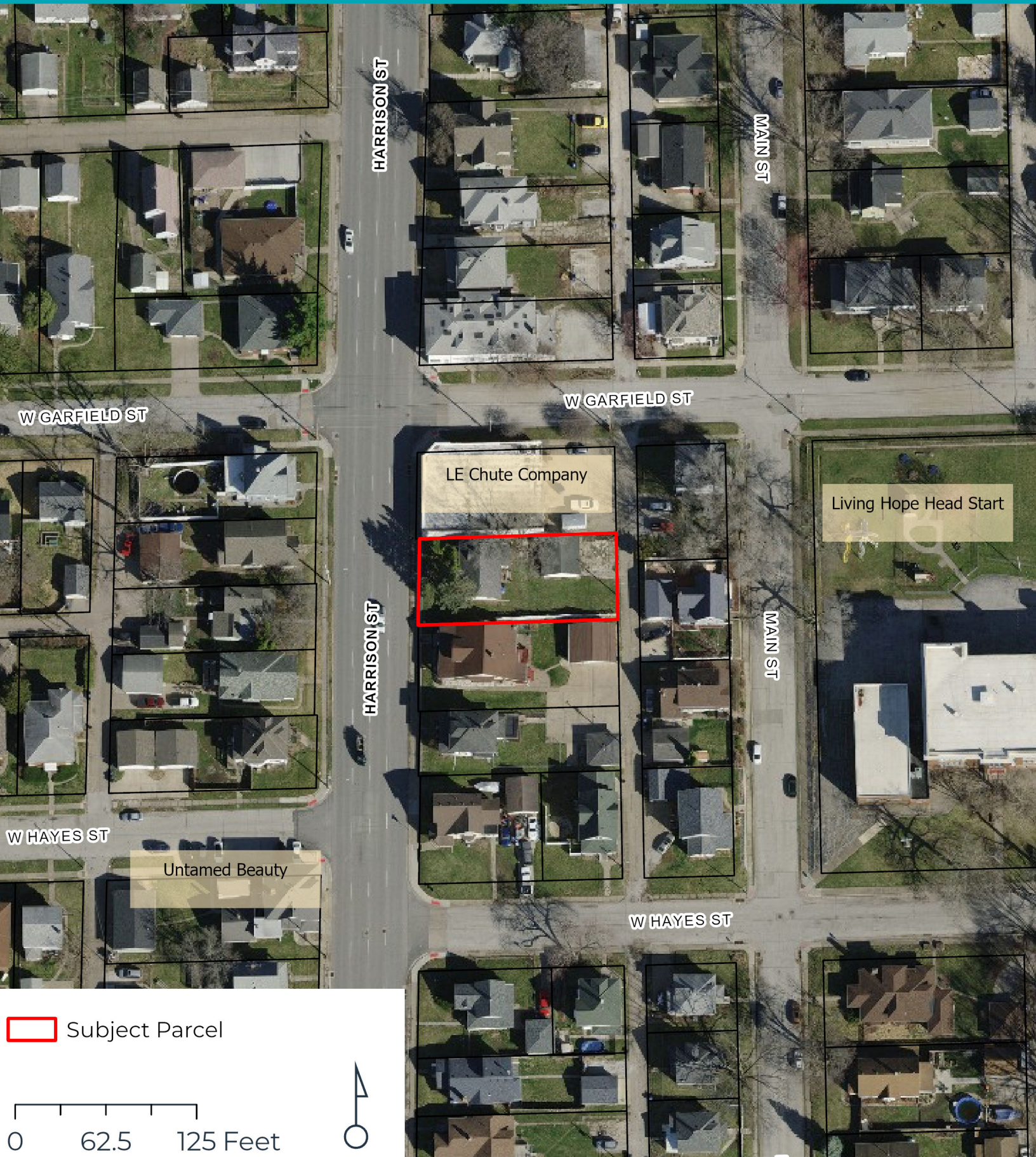


DAVENPORT

DEVELOPMENT &
NEIGHBORHOOD SERVICES

Vicinity Map | Case REZ26-05

Request of Rooted Counseling Center PLLC to rezone 2721 North Harrison Street from R4-C Single-Family and Two Family Central Residential District to C-T Commercial Transitional Zoning District [Ward 7]



 Subject Parcel

0 62.5 125 Feet

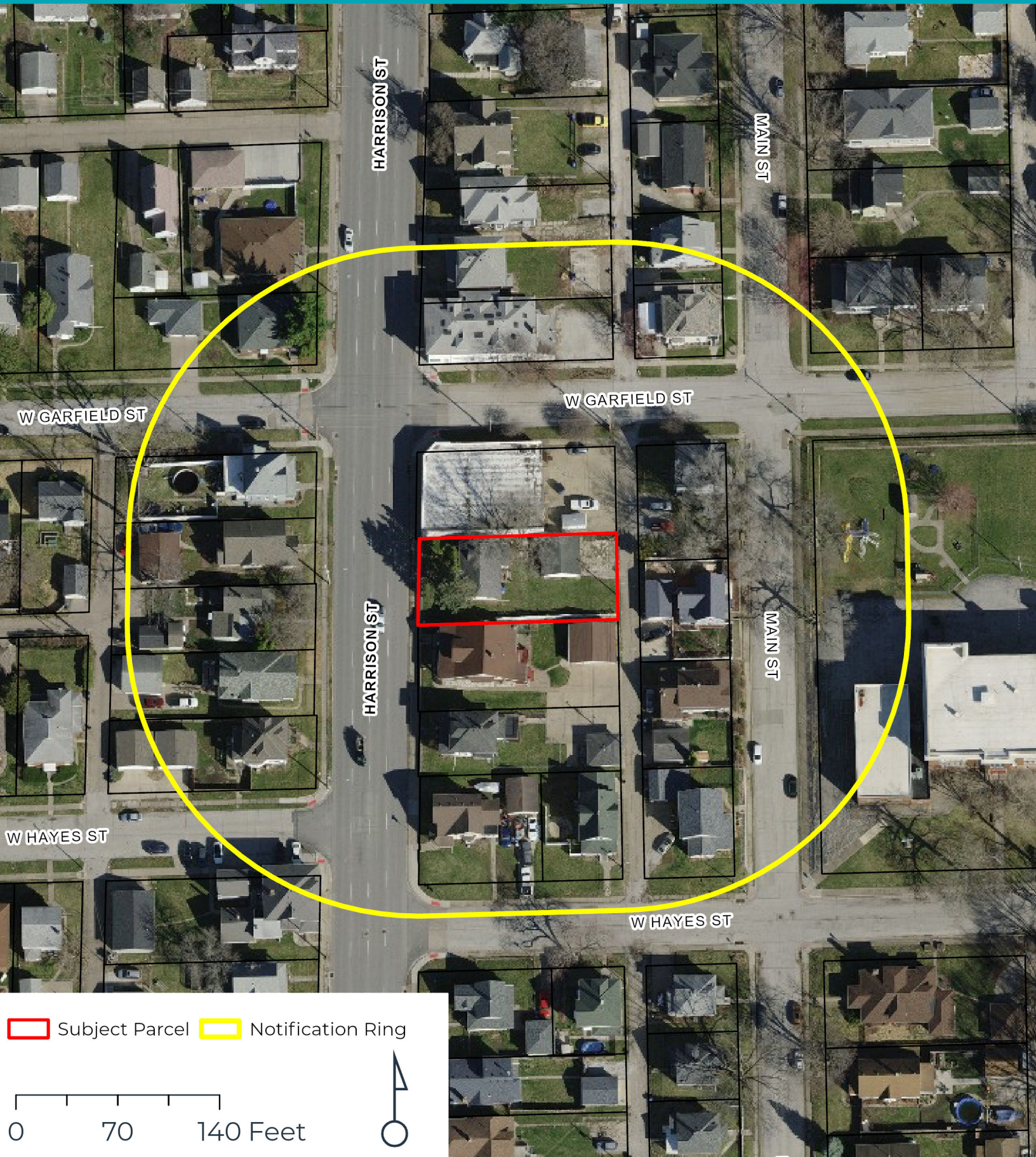




DAVENPORT
DEVELOPMENT &
NEIGHBORHOOD SERVICES

Public Notification | Case REZ26-05

Request of Rooted Counseling Center PLLC to
rezone 2721 North Harrison Street from R4-C
Single-Family and Two Family Central Residential
District to C-T Commercial Transitional Zoning
District [Ward 7]



 Subject Parcel  Notification Ring

0 70 140 Feet





Request of Rooted Counseling Center PLLC to
rezone 2721 North Harrison Street from R4-C
Single-Family and Two Family Central Residential
District to C-T Commercial Transitional Zoning
District [Ward 7]





DAVENPORT

DEVELOPMENT &
NEIGHBORHOOD SERVICES

Zoning Map | Case REZ26-05

Request of Rooted Counseling Center PLLC to rezone 2721 North Harrison Street from R4-C Single-Family and Two Family Central Residential District to C-T Commercial Transitional Zoning District [Ward 7]



City of Davenport

Department: Development & Neighborhood Services

Contact Info: Matthew Reu | 563-888-2221

Action / Date

6/16/2026

Subject:

Case REZ26-05: Request of Rooted Counseling Center, PLLC to rezone 2721 North Harrison Street from R-4C Single-Family and Two-Family Central Residential District to C-T Commercial Transitional Zoning District. [Ward 7]

Recommendation:

Staff recommends Case REZ26-05 be forwarded to the City Council with a recommendation for approval subject to the listed findings and conditions.

Findings:

1. The zoning map amendment is consistent with the Davenport +2035 Land Use Plan, which identifies the property as Residential General and Urban Corridor.
2. The proposed zoning map amendment to C-T Commercial Transitional District is compatible with the zoning of nearby property.
3. The request maintains compatibility with the established neighborhood character.
4. The proposed zoning map amendment promotes the public health, safety, and welfare of the City.
5. The proposed map amendment creates minor nonconformities.

Background:

The subject property is zoned R-4C Single Family and Two-Family Central Residential District. The site is currently a single-family home. The purpose of the rezoning to C-T Commercial Transitional District is to open a psychology counseling office in the existing structure and install signage for the proposed business. The applicant is proposing a Zoning Map Amendment because their plan exceeds the regulations for home-based businesses.

Why is a Zoning Map Amendment Required?

The City does not allow commercial business to operate in a residential district unless it can comply with the City's and State's regulations for home-based business. State of Iowa Code 414.33 states that a city shall not prohibit a no-impact home-based business. However, the city can establish reasonable regulations for home-based businesses (aka zoning and licensing regulations). Staff believe that the applicant does not meet the standards for home-based business or no-impact home-based business due to the applicant's desire for a sign and the structure will not be a home for the applicant. The following briefly describes the State's regulations for home-based business and the City's ordinance.

IA Code 414.33: No-impact home-based business applies to businesses of the following traits:

1. Total number of onsite employees and clients do not exceed occupancy limit for the residential property.
2. The activities are characterized as:
 - a. Limited to the sale of lawful goods and services

- b. Activities do not generate on-street parking or a substantial increase in traffic through the residential area.
- c. Activities occur inside the residential dwelling or in the yard of the residential property.
- d. The activities are not visible from an adjacent property or street.

Staff believe the proposed psychology office will not meet no-impact home-based business. The proposed psychology office will increase traffic through the residential area, generate off-street parking, and a sign will be visible from the street and alley.

The City of Davenport permits and regulates home businesses through Title 17 Zoning, 17.09.030.L Home Occupation. The following list some of the ordinances that would hamper the proposal should it be a home-based business.

- 1. Home occupations are permitted in any dwelling unit as an accessory use provided that this use is clearly incidental and secondary to the primary use of the dwelling for residential purposes and does not change the character of the dwelling unit or adversely affect the surrounding residential district of which it is a part.
- 2. A member or members of the immediate family occupying the dwelling and no more than one person who is not a resident member of the immediate family may be in the home at any given time to work in connection with the home occupation.
- 3. Home occupations of an office or service-related businesses with client visits are limited to one client at a time per home occupation in the structure.
 - a. For purposes of this section, client means one or more persons meeting with for the office or service-related business home occupation.
 - b. For the purposes of this section, client does not mean regular meetings of sales associates or a similar category of employee. No alteration of the principal building may be made that changes the residential character of that dwelling.
- 4. No alteration of the principal building may be made that changes the residential character of that dwelling. Displays or activities that indicate from the exterior that the structure is being used, in part, for any purpose other than that of a residence are prohibited.

8. The home occupation cannot create greater vehicular or pedestrian traffic than is average for a residential area. The home occupation and any related activity must not create any traffic hazards or nuisances in public rights-of-way.

In summary, the Applicant's proposal does not fit the character of a home-based business and is therefore proposing a Zoning Map Amendment to C-T. The applicant does not fit the character because of their desire for a sign and to have the primary use as a business and not a home.

Comprehensive Plan:

- 1. Within Existing Urban Service Area: Yes
- 2. Within Urban Service Area 2035: Yes

Future Land Use Designation:

The subject property is currently designated as a part of a Commercial Node along an Urban Corridor in the Davenport +2035 Future Land Use Map.

1. **Residential General (RG):** Designates neighborhoods that are mostly residential but include or are within one-half mile (walking distance) of scattered neighborhood-compatible commercial services, as well as other neighborhood uses like schools, churches, corner stores, etc. generally oriented along Urban Corridors (UC). Neighborhoods are typically designated as a whole. Existing neighborhoods are anticipated to maintain their existing characteristics in terms of land use mix and density, with the exception along edges and transition areas, where higher intensity may be considered.
2. **Urban Corridor (UC):** Generally established corridors along major streets marked by mixed-use development with commercial uses generally clustered at major intersections and/or transit stops. Urban corridors are mostly fully built-out and redevelopment occurs slowly. Commercial uses in UC generally serve adjacent neighborhoods with goods and services. The character and intensity of Urban Corridors can vary due to street and surrounding neighborhood characteristics. Therefore, specific corridor and neighborhood plans, and supporting zoning provisions, should be developed to help guide future development decisions.

Zoning:

1. **R-4C Single Family and Two-Family Central Residential District:** The R-4C Single-Family and Two-Family Central Residential Zoning District is intended to preserve and protect Davenport's dense, centrally located, established urban residential neighborhoods. Standards of the R-4C District are intended to ensure that new development is complementary to the existing developed character of these neighborhoods. Limited non-residential uses that are compatible with the surrounding residential neighborhoods may be permitted in the R-4C District.
2. **C-T Commercial Transitional Zoning District:** The C-T Commercial Transitional Zoning District is intended to accommodate low-intensity limited office, service, and retail uses that may serve as a transition between residential areas and more intensely developed commercial or light industrial areas of the City. Low intensity mixed-use is allowed.

Technical Review:

Approval Standards for Map Amendments (Chapter 17.14.040)

The Plan and Zoning Commission recommendation and the City Council decision on any zoning text or map amendment is a matter of legislative discretion that is not controlled by any particular standard. However, in making their recommendation and decision, the Plan and Zoning Commission and the City Council must consider the following standards. The approval of amendments is based on a balancing of these standards.

The consistency of the proposed amendment with the Comprehensive Plan and any adopted land use policies.

Staff Response: The property is designated as a Residential General (RG) and an Urban Corridor

(UC) in the Davenport +2035 Land Use Plan. The combination of land use categories is intended to (1) cluster more intense uses along intersection of major streets and (2) establish mixed-use development adjacent to residential neighborhoods. UC are generally built-out, vary in character across the city, and change slowly over time. Harrison Street is a busy corridor. Staff do not believe an amendment to the Comprehensive Plan is required. It is staff's opinion that the proposed rezoning to C-T Commercial Transitional is consistent with the Comprehensive Plan.

The compatibility with the zoning of nearby property.

Staff Response: The following zoning districts abut the subject property:

1. North: C-T Commercial Transitional District
2. South: R-4C Single-Family and Two-Family Central Residential District
3. East: R-4C Single-Family and Two-Family Central Residential District
4. West: R-4C Single-Family and Two-Family Central Residential District

Rezoning the subject property to C-T Commercial Transitional District continues compatibility with the businesses in the north and surrounding residential homes. The intersection of Garfield Street and Harrison Street functions as an established neighborhood-scale commercial node, characterized by low-intensity commercial development serving nearby residents. Expanding the C-T District at this location is not anticipated to create adverse land use impacts or conflicts with adjacent properties, as the proposed zoning classification is intended to provide an appropriate transition between commercial and residential uses. It is staff's opinion that the proposed zoning map amendment is compatible with the existing development pattern and character of the surrounding commercial corridor and neighborhood.

The compatibility with established neighborhood character.

Staff Response: The established character consists of a small commercial node and single-family homes. The applicant proposes to operate an office in the existing single-family home. The change of use requires a 15-foot landscaping buffer along the south property line. It is staff's opinion that the proposed zoning map amendment does not change the established neighborhood character.

The extent to which the proposed amendment promotes the public health, safety, and welfare of the City.

Staff Response: The applicant is requesting a zoning map amendment to permit a low-intensity commercial use on the property. The proposed psychology office would require minimal site modifications and would serve as an appropriate transitional use between the surrounding single-family residential neighborhood and nearby commercial development. Access to the site and customer parking would be provided from the alley, minimizing impacts on adjacent residential streets. Due to the nature and scale of the proposed use, staff anticipates only limited increases in traffic, noise, or other activity levels. As such, staff finds that the proposed rezoning would not adversely affect the public health, safety, or welfare of the surrounding neighborhood and would be compatible with the character of the area.

The suitability of the property for the purposes for which it is presently zoned, i.e. the feasibility of developing the property in question for one or more of the uses permitted under the existing zoning classification.

Staff Response: The property is presently zoned R-4C Single-Family and Two-Family Residential District. The current zoning district prohibits commercial activity as the principal use. Any commercial activity in the R-4C district is an accessory to the principal use, also called a home business. Rezoning the subject property will enable commercial activity to become the primary use. It is staff's opinion that the proposed zoning map amendment will enable the property to be developed in a manner consistent with the adjacent development.

The extent to which the proposed amendment creates nonconformities.

Staff Response: If rezoned to C-T Commercial Transitional District, the 0.2-acre property would be unable to conform to the district dimensional standards. The subject property would be nonconforming in its minimum lot area of 10,000 square feet and district setbacks. Uses in C-T do not require parking. The applicant intends to utilize the existing detached garage for parking as well as repaving the concrete driveway for additional patient parking spaces. New parking facilities shall conform to the 2019 Zoning Ordinance. It is the staff's opinion that the proposed zoning map amendment will create minor nonconformities on the subject property. Staff determined that no conditions need be applied to rectify the nonconformities.

Public Input:

Letters were sent to property owners within 200 feet of the proposed request notifying them of the May 18th neighborhood meeting and the June 2nd Plan and Zoning Commission Public Hearing. The neighborhood meeting was held at the subject property. Five members of the public attended the neighborhood meeting. Neighbors asked about the use of the property and parking for customers. To date, no written comments or formal protest petitions have been submitted. Staff will apprise the Commission of any additional correspondence at the June 16th Plan and Zoning Commission meeting.

Attachments:

1. Maps
2. Public Notice
3. Application



NEIGHBORHOOD MEETING NOTICE

To: All property owners within 200 feet of 2721 North Harrison Street

Committee of the Whole Meeting

Date: 7/01/2026

Time: 5:30 PM

Location: Council Chambers | City Hall | 226 West 4th Street

What is this About?

This notice is being sent to inform you that a public hearing at the next Committee of the Whole meeting will be held for a request to rezone 2721 North Harrison Street from R4-C Single-Family and Two Family Central Residential District to C-T Commercial Transitional Zoning District. The rezoning is proposed to facilitate the development of a counseling center in the existing house on 2721 North Harrison Street. The rezoning is proposed to allow the owner to erect signage on the building and expand parking onsite.

Requests/Case Descriptions:

Case REZ26-05: Request of Rooted Counseling Center PLLC to rezone 2721 North Harrison Street from R4-C Single-Family and Two Family Central Residential District to C-T Commercial Transitional Zoning District [Ward 7].

Plan and Zoning Commission Recommendation:

At its June 16, 2026 meeting, the Plan and Zoning Commission recommended Case REZ26-05 be forwarded to the City Council with a recommendation for approval subject to the listed findings and conditions.

Findings:

1. The zoning map amendment is consistent with the Davenport +2035 Land Use Plan, which identifies the property as Residential General and Urban Corridor.
2. The proposed zoning map amendment to C-T Commercial Transitional District is compatible with the zoning of nearby property.
3. The request maintains compatibility with the established neighborhood character.
4. The proposed zoning map amendment promotes the public health, safety, and welfare of the City.
5. The proposed map amendment creates minor nonconformities.

Would You Like to Submit an Official Comment?

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

All documents related to the meeting (agenda included) are at "Meeting Minutes and Agendas": https://www.davenportiowa.com/government/meeting_minutes_agendas

Do You Have Any Questions?

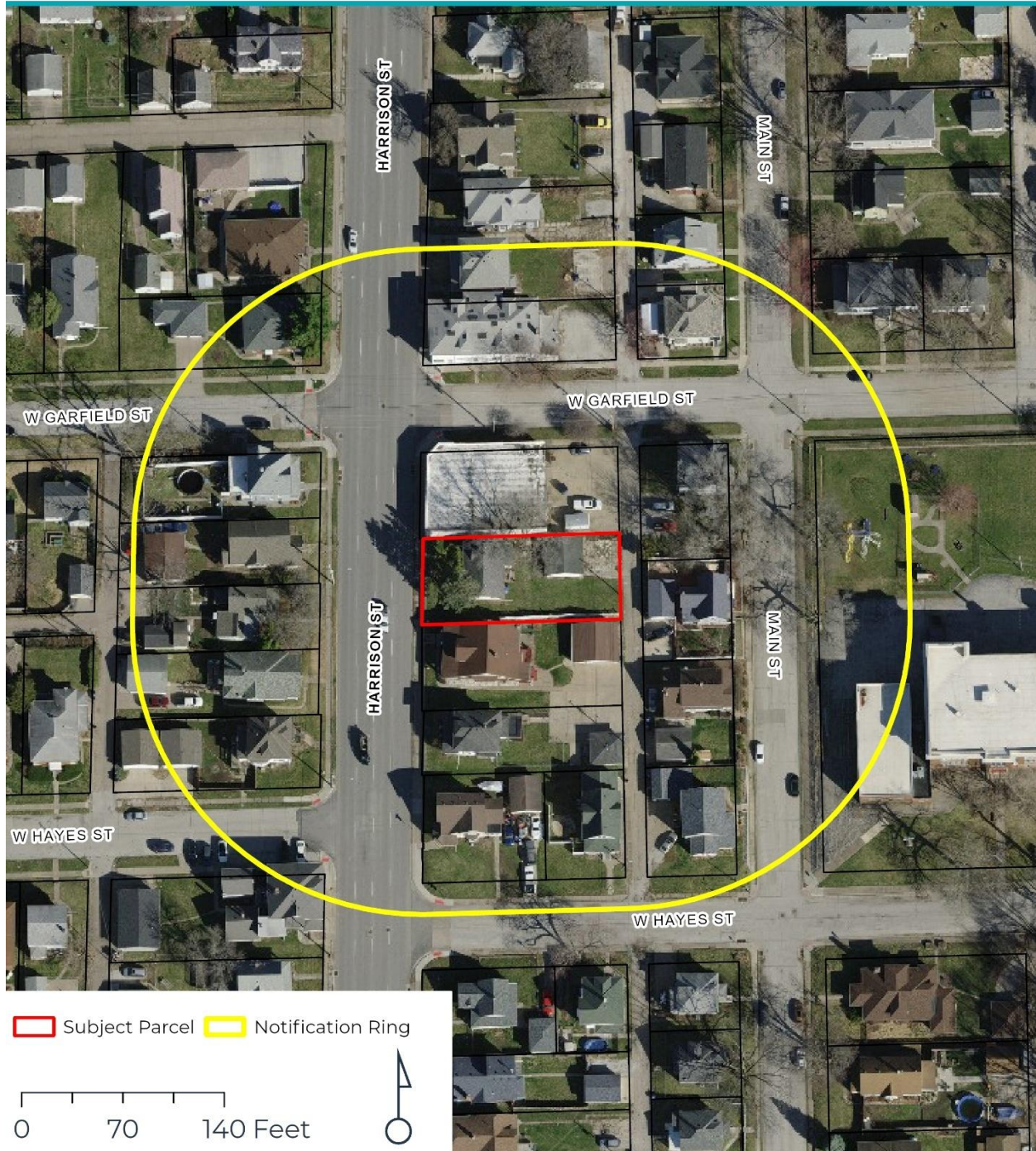
If you have any questions or if accommodations are needed for any reason, please contact the Development and Neighborhood Services Department at planning@davenportiowa.com or 563-326-6198. Interpretive services are available at no charge. Servicios interpretativos libres estan disponibles. TTY: (563) 326-6145

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



Public Notification | Case REZ26-05

Request of Rooted Counseling Center PLLC to rezone 2721 North Harrison Street from R4-C Single-Family and Two Family Central Residential District to C-T Commercial Transitional Zoning District [Ward 7]





NEIGHBORHOOD MEETING NOTICE

To: All property owners within 200 feet of 2721 North Harrison Street

Neighborhood Meeting

Date: 5/18/2026

Time: 5:30 PM

Location: 2721 North Harrison Street

What is this About?

This notice is being sent to inform you that a neighborhood meeting will be held for a request to rezone 2721 North Harrison Street from R4-C Single-Family and Two Family Central Residential District to C-T Commercial Transitional Zoning District. The rezoning is proposed to facilitate the development of a counseling center in the existing house on 2721 North Harrison Street. The rezoning is proposed to allow the owner to erect signage on the building and expand parking onsite.

The applicant is required to host a neighborhood meeting to address concerns of their neighbors. All stakeholders, property owners, tenants, business owners, and more are invited to 2721 North Harrison Street to discuss with the owner about the proposed changes.

Requests/Case Descriptions:

Case REZ26-05: Request of Rooted Counseling Center PLLC to rezone 2721 North Harrison Street from R4-C Single-Family and Two Family Central Residential District to C-T Commercial Transitional Zoning District [Ward 7]

What are the Next Steps after the Neighborhood Meeting and Public Hearing?

The Plan and Zoning Commission will hold a formal public hearing at their meeting on June 02, 2026. You will receive a notice of the Plan and Zoning Commission public hearing. For the specific dates and times of subsequent meetings, please contact the Development & Neighborhood Services Department.

Would You Like to Submit an Official Comment?

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

All documents related to the meeting (agenda included) are at "Meeting Minutes & Agendas": https://www.davenportiowa.com/government/meeting_minutes_agendas

Do You Have Any Questions?

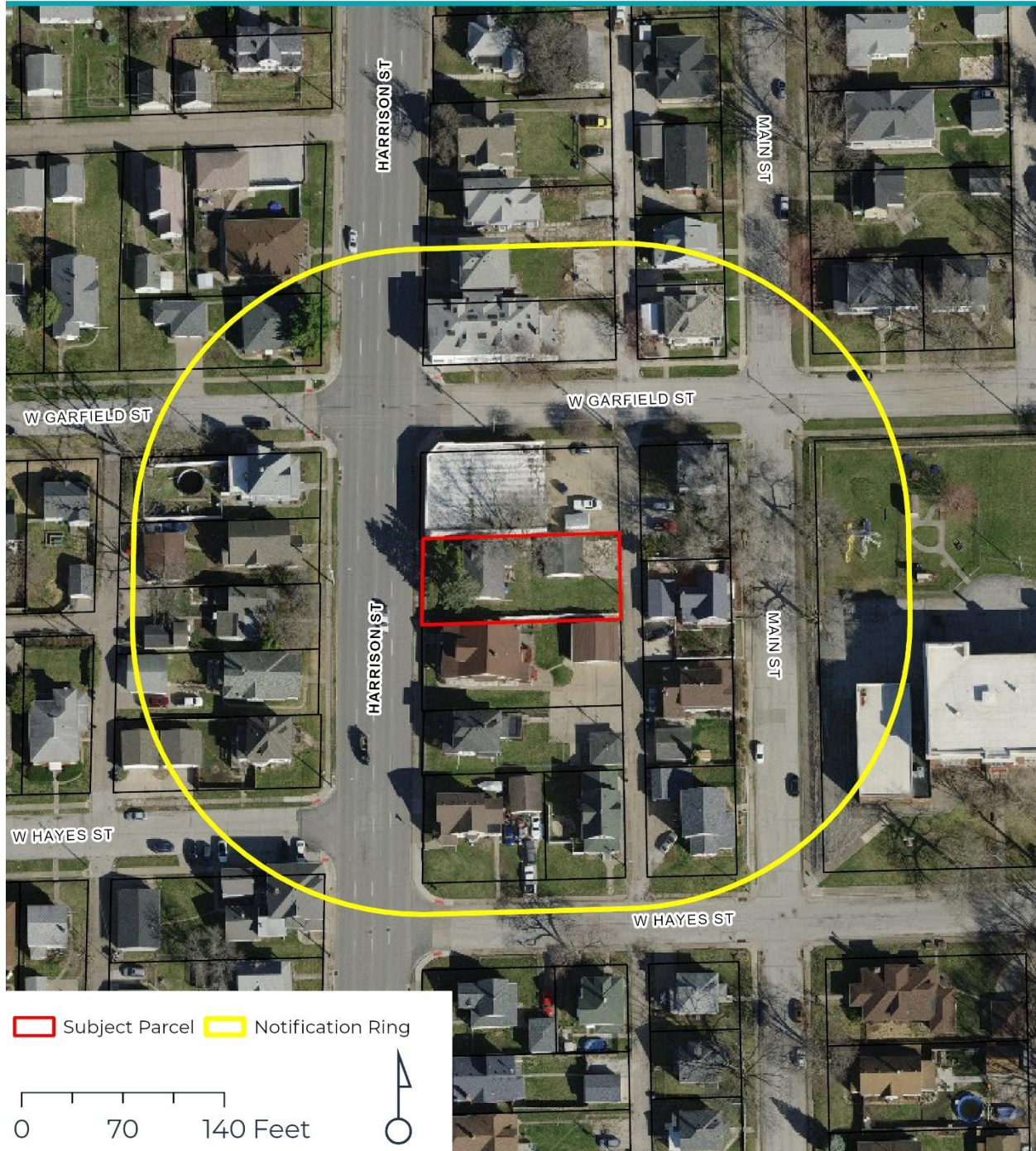
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Public Notification | Case REZ26-05

Request of Rooted Counseling Center PLLC to rezone 2721 North Harrison Street from R4-C Single-Family and Two Family Central Residential District to C-T Commercial Transitional Zoning District [Ward 7]



City of Davenport

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

Action / Date
8/12/2026

Subject:

Resolution approving an amendment to the Lease Agreement with BZE Holdings, Inc., d/b/a Boozie's Bar & Grill, at the Freight House to revise Article 1, "Premises." [Ward 3]

Recommendation:

Adopt the Resolution.

Background:

In September 2025, the City Council approved a five-year lease agreement with BZE Holdings, Inc., doing business as Boozie's Bar & Grill, for approximately 4,500 square feet of space within the Freight House property located at 401 West River Drive.

As part of its business operations, Boozie's Bar & Grill intends to sell alcoholic beverages, including within its outdoor service area. Under State of Iowa requirements, a licensed establishment must have control of the premises where alcoholic beverages are sold. Because the business operates from City-owned property, the outdoor service area must be specifically identified within the lease agreement. The original lease did not define the outdoor service area, preventing the tenant from obtaining State approval to serve alcoholic beverages in that location.

This lease amendment formally identifies the outdoor service area, allowing Boozie's Bar & Grill to apply to the State of Iowa for approval of an Outdoor Service Area privilege.

The Riverfront Improvement Commission reviewed the proposed amendment at its July 2026 meeting and voted to recommend City Council approval. At the same meeting, the Commission also recommended approval of similar lease amendments for Front Street Brewery and Antonella's II to define their respective outdoor service areas.

Attachments:

1. Resolution
2. First Amendment to Lease Agreement

Resolution No. _____

Resolution offered by Alderman Lienen.

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

RESOLUTION approving an amendment to the Lease Agreement with BZE Holdings, Inc., d/b/a Boozie's Bar & Grill, at the Freight House to revise Article 1, "Premises." [All Wards]

WHEREAS, in September 2025, a five-year lease agreement with BZE Holdings, Inc., d/b/a Boozie's Bar & Grill, was approved and executed for space in the Freight House located at 401 West River Drive (roughly 4,500 square feet); and

WHEREAS, tenant desires to serve alcoholic beverages within an outdoor service area associated with the leased premises; and

WHEREAS, State of Iowa requirements necessitate that the outdoor service area be specifically identified in the lease agreement to establish control of the premises for alcohol licensing purposes; and

WHEREAS, this amendment identifies the outdoor service area associated with the leased premises and will allow the tenant to seek State approval for an Outdoor Service Area privilege; and

WHEREAS, the Riverfront Improvement Commission reviewed the proposed amendment and recommended approval.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa, that an amendment to the Lease Agreement with BZE Holdings, Inc., d/b/a Boozie's Bar & Grill, at the Freight House to revise Article 1, "Premises", is hereby approved.

Passed and approved this 12th day of August, 2026.

Approved:

Attest:

Jason Gordon
Mayor

Brian Krup
Deputy City Clerk

FIRST AMENDMENT TO LEASE AGREEMENT

This First Amendment to Lease Agreement ("Amendment") is entered into this ____ day of _____, 2026, by and between the City of Davenport, Iowa, through its Riverfront Improvement Commission ("Landlord"), and BZE Holdings, Inc., operating under the name "Boozie's Bar & Grill," an Iowa domestic for-profit corporation ("Tenant").

RECITALS

WHEREAS, Landlord and Tenant entered into a Lease Agreement dated **October 1, 2025** (the "Lease") for certain premises located within the Freight House, 421 West River Drive, Davenport, Iowa; and

WHEREAS, the parties desire to amend the Lease to include Tenant's use of the adjacent outdoor deck area under the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable considerations, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

1. Amendment to Leased Premises

Section 1, **Leased Premises**, of the Lease is hereby amended to include the following:

In addition to the approximately 4,500 square feet of interior restaurant space described in the Lease, the Leased Premises shall include the outdoor deck area immediately adjacent to the Tenant's leased premises, as generally depicted on **Exhibit A** attached hereto and incorporated herein by reference ("Deck Area").

2. Permitted Use

The Deck Area shall be used solely for outdoor restaurant seating and other uses incidental to the operation of the Tenant's restaurant, unless otherwise approved in writing by the Landlord.

Notwithstanding the foregoing, nothing in this Amendment shall be construed as a representation or warranty by Landlord of the suitability of the additional leased space for the purpose of food service or alcohol sales.

3. Alcohol License and Outdoor Alcohol Service

Landlord acknowledges and agrees that Tenant shall have the right, at Tenant's sole cost and expense, to apply for, obtain, maintain, renew, transfer, amend, or otherwise

modify any liquor license, beer permit, wine permit, outdoor service area privilege, or other alcoholic beverage license or permit required for the lawful operation of Tenant's business upon the Leased Premises, including the Outdoor Property.

Landlord consents to Tenant's submission of any such application and agrees, upon reasonable request and without delay, to execute such acknowledgments, consents, or other documents as may be reasonably required by the State of Iowa, the City of Davenport, or any other governmental or regulatory authority having jurisdiction, solely for the purpose of evidencing Tenant's leasehold interest and right to occupy and operate upon the Leased Premises, including the Outdoor Property.

Liquor licenses require tenants to have a distinguishing marker of property boundaries. Any distinguishing marker, barriers or blockades that tenants wish to place in the leased premise must be approved or provided by the Landlord.

Notwithstanding the foregoing, nothing in this Amendment shall be construed as a representation or warranty by Landlord that any liquor license, permit, or outdoor service area privilege will be issued or approved. Issuance and continued validity of any such license or permit shall remain subject to approval by all applicable governmental and regulatory authorities, including, without limitation, the local approving authority and the State of Iowa.

Landlord shall have no liability to Tenant for the denial, suspension, revocation, expiration, or non-renewal of any such license or permit by any governmental authority.

4. Maintenance

Tenant shall, at its sole expense:

- Maintain the Deck Area in a clean, safe, and sanitary condition.
- Remove trash and debris generated by its operations.
- Promptly notify the Landlord of any damage or unsafe conditions.
- Comply with all applicable federal, state, and local laws, ordinances, health regulations, and City policies governing the use of the Deck Area.
- All furniture and furnishings provided by the City shall remain the property of the City. The Tenant is responsible for the maintenance, repair, and replacement of all City-furnished furniture, reasonable wear and tear excepted.

- Unless otherwise provided in the Lease, structural repairs and maintenance of the deck itself shall remain the responsibility of the Landlord.

5. Non-Exclusive Rights

Nothing in this Amendment grants Tenant ownership of the Deck Area. The Deck Area shall remain City property, and Landlord reserves the right to access the area for maintenance, repair, utilities, emergency purposes, or other governmental purposes, provided such access does not unreasonably interfere with Tenant's operations.

6. Compliance with Existing Lease

Except as expressly modified by this Amendment, all terms, covenants, conditions, and provisions of the Lease shall remain in full force and effect and are hereby ratified and confirmed.

7. Conflict

In the event of any conflict between this Amendment and the Lease, the terms of this Amendment shall control.

This Amendment shall become effective on _____, **2026**.

LANDLORD

CITY OF DAVENPORT, IOWA

By: _____

Name: _____

Date: _____

TENANT

By: _____

Name: _____

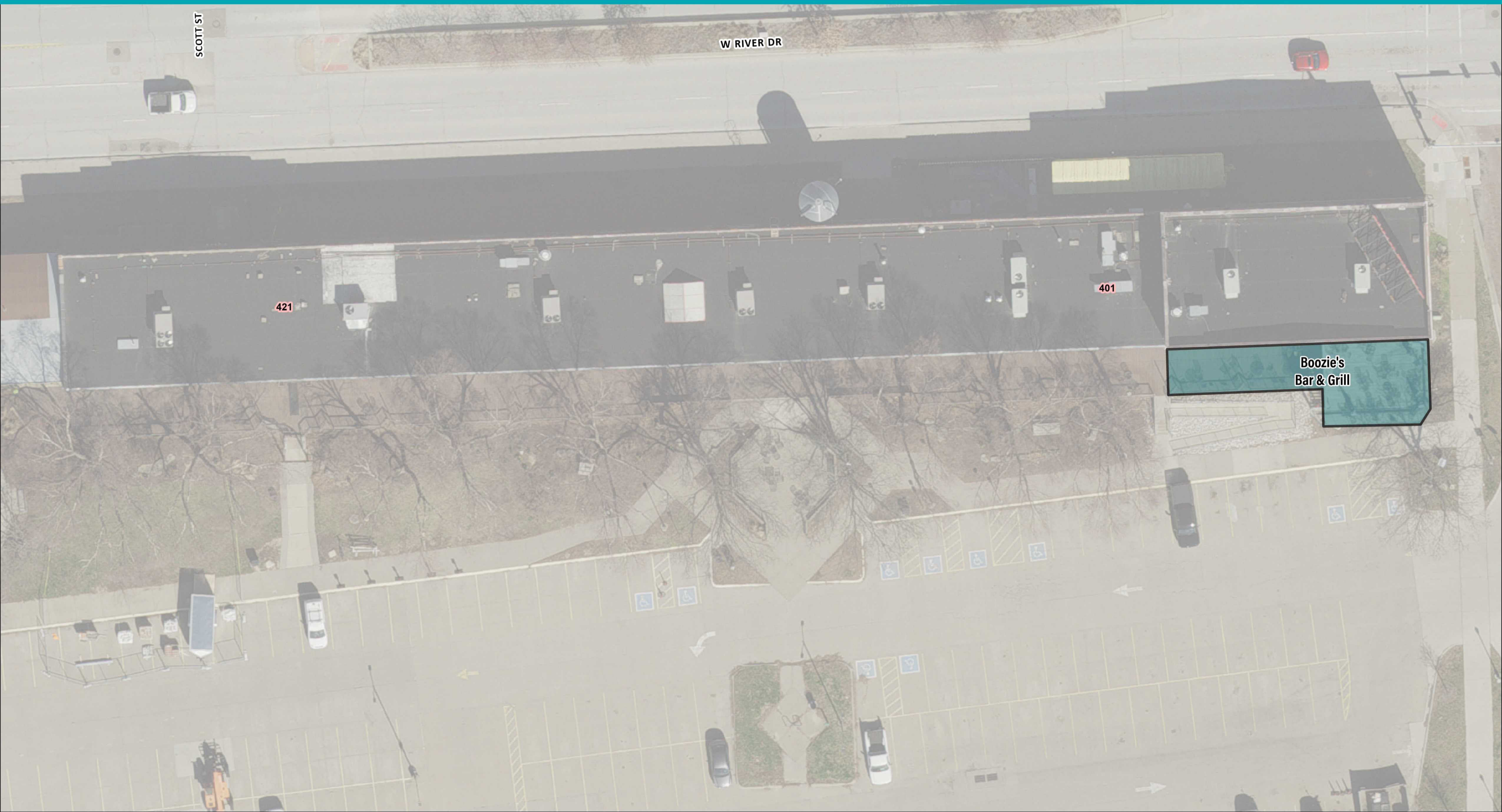
Date: _____



THE CITY OF
DAVENPORT
IOWA | USA

EXHIBIT A | Freight House Deck Area

Boozie's Bar & Grill



City of Davenport

Department: Administration

Contact Info: Allie McWilliams | 563-888-3202 |

Action / Date

8/12/2026

Subject:

Resolution establishing the date and time for the annual Halloween Parade as Sunday, October 25, 2026, at 2:00 p.m., and the date and time for trick-or-treating as Saturday, October 31, 2026, from 5:30 p.m. to 7:30 p.m. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

The early establishment of the dates and times for the annual Halloween Parade and trick-or-treating allows the parade coordinator, public safety personnel, parade entries, volunteers, and the community sufficient time to plan, coordinate, and prepare for these annual events.

Attachments:

1. Resolution

Resolution No. _____

Resolution offered by Alderman Jobgen.

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

RESOLUTION establishing the dates and times for the annual Halloween Parade as Sunday, October 25, 2026, at 2:00 p.m., and the date and time for trick-or-treating as Saturday, October 31, 2026, from 5:30 p.m. to 7:30 p.m.

WHEREAS, early establishment of the dates and times for the annual Halloween Parade and trick-or-treating allows the parade coordinator, public safety personnel, parade entries, volunteers, and the community sufficient time to plan, coordinate, and prepare for these annual events.

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

1. Davenport's annual Halloween Parade shall begin at 2:00 p.m. on Sunday, October 25, 2026;
and
2. City-wide trick-or-treat hours shall be from 5:30 p.m. to 7:30 p.m. on Saturday, October 31, 2026.

Passed and approved this 12th day of August, 2026.

Approved:

Attest:

Jason Gordon
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
8/12/2026

Subject:

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

Third Missionary Baptist Church; Community Block Fest; 222 West 14th Street; 9:00 a.m. - 6:00 p.m. Saturday, August 15, 2026; **Closure:** West 14th Street from Harrison Street to Main Street. [Ward 5]

City of Davenport and Downtown Davenport Partnership; Red, White and Boom!; LeClaire Park | 400 Beiderbecke Drive; 5:00 p.m. - 11:00 p.m. Saturday, August 15, 2026; **Closures:** (starting at 5:00 p.m.) Marquette and Gaines Streets south of River Drive with limited access to Ripley Street and Harrison Street; (starting at approximately 8:00 p.m.) River Drive between 4th Street and Marquette Street; Main, Harrison, Brown, Warren, and Myrtle Streets between River Drive and 2nd Street; Harrison Street south of the intersection at 4th Street; Pershing Avenue between River Drive and East 2nd Street. [Ward 3]

Davenport Community School District; High School Football Games; Roger Craig Stadium | 3603 North Brady Street; 3:45 p.m. - 9:00 p.m. various dates August 2026 through October 2026 (see attached schedule); **Closure:** East 36th Street from Brady Street to Davenport Avenue. [Ward 7]

Soul Ties; One-Year Anniversary Celebration; 118 East 4th Street; 3:00 p.m. Friday, August 28th, 2026, through 6:00 p.m. Saturday, August 29th, 2026; **Closure:** East 5th Street from Brady Street to Perry Street; Perry Street from East 4th Street to East 5th Street. [Ward 3]

Recommendation:

Adopt the Resolution.

Background:

In accordance with the City's Special Events Policy, street, lane, and public ground closure requests are subject to approval by the City Council upon recommendation of the Special Events Committee.

Third Missionary Baptist Church | The event was originally scheduled for August 8; however, due to timing, City Council approval for the required street closure could not be obtained before that date. The event has since been rescheduled for August 15. Although the original street closure petition reflects the August 8 date, the event sponsor will notify all petition signers of the date change. This is an annual event, and the City has not received any complaints from neighboring properties regarding past events.

Red, White & BOOM! | This is rescheduled from July 3. While the same street closures are requested for approval to provide flexibility for event operations, it is anticipated that not all

approved closures may be utilized. City staff emailed 36 Good Neighbor Project Leaders within the area generally bounded by Division Street to the west, Locust Street to the north, and approximately Bridge Avenue to the east on Tuesday, August 4, 2026, notifying them of the rescheduled Red, White & BOOM! fireworks display (including proposed street closures) and asking them to share the information as widely as possible through text messages, email, Facebook groups, community bulletin boards, the Nextdoor app, and other neighborhood communication channels. As of the publication of this agenda, no objections have been filed with the Deputy City Clerk. If any objections are received before the August 12 City Council Meeting, they will be provided to Council members for consideration prior to final action on the noise variance request.

Davenport Community School District | The closure request is for bus parking and to allow a safe crossing for athletes to access the new Central Field House.

Attachments:

1. Resolution AMENDED 080526
2. Resolution
3. Third Missionary Baptist Church Block Party Closure Map
4. Third Missionary Baptist Church Block Party Street Closure Petition
5. Red, White & BOOM! Map August 15
6. Red, White & BOOM! Email to GNP Leaders
7. Davenport Community School District 2026 HS Football Games Closure Map
8. Davenport Community School District 2026 HS Football Schedule
9. Soul Ties One Year Anniversary Party 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 for the listed dates and times.

*Third Missionary Baptist Church; Community Block Fest; 222 West 14th Street; 9:00 a.m. - 6:00 p.m. Saturday, August 15, 2026; **Closure:** West 14th Street from Harrison Street to Main Street. [Ward 5]*

*City of Davenport and Downtown Davenport Partnership; Red, White and Boom!; LeClaire Park | 400 Beiderbecke Drive; 5:00 p.m. - 11:00 p.m. Saturday, August 15, 2026; **Closures:** (starting at 5:00 p.m.) Marquette and Gaines Streets south of River Drive with limited access to Ripley Street and Harrison Street; (starting at approximately 8:00 p.m.) River Drive between 4th Street and Marquette Street; Main, Harrison, Brown, Warren, and Myrtle Streets between River Drive and 2nd Street; Harrison Street south of the intersection at 4th Street; Pershing Avenue between River Drive and East 2nd Street. [Ward 3]*

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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 12th day of August, 2026.

Approved:

Attest:

Jason Gordon
Mayor

Brian Krup
Deputy City Clerk

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 for the listed dates and times.

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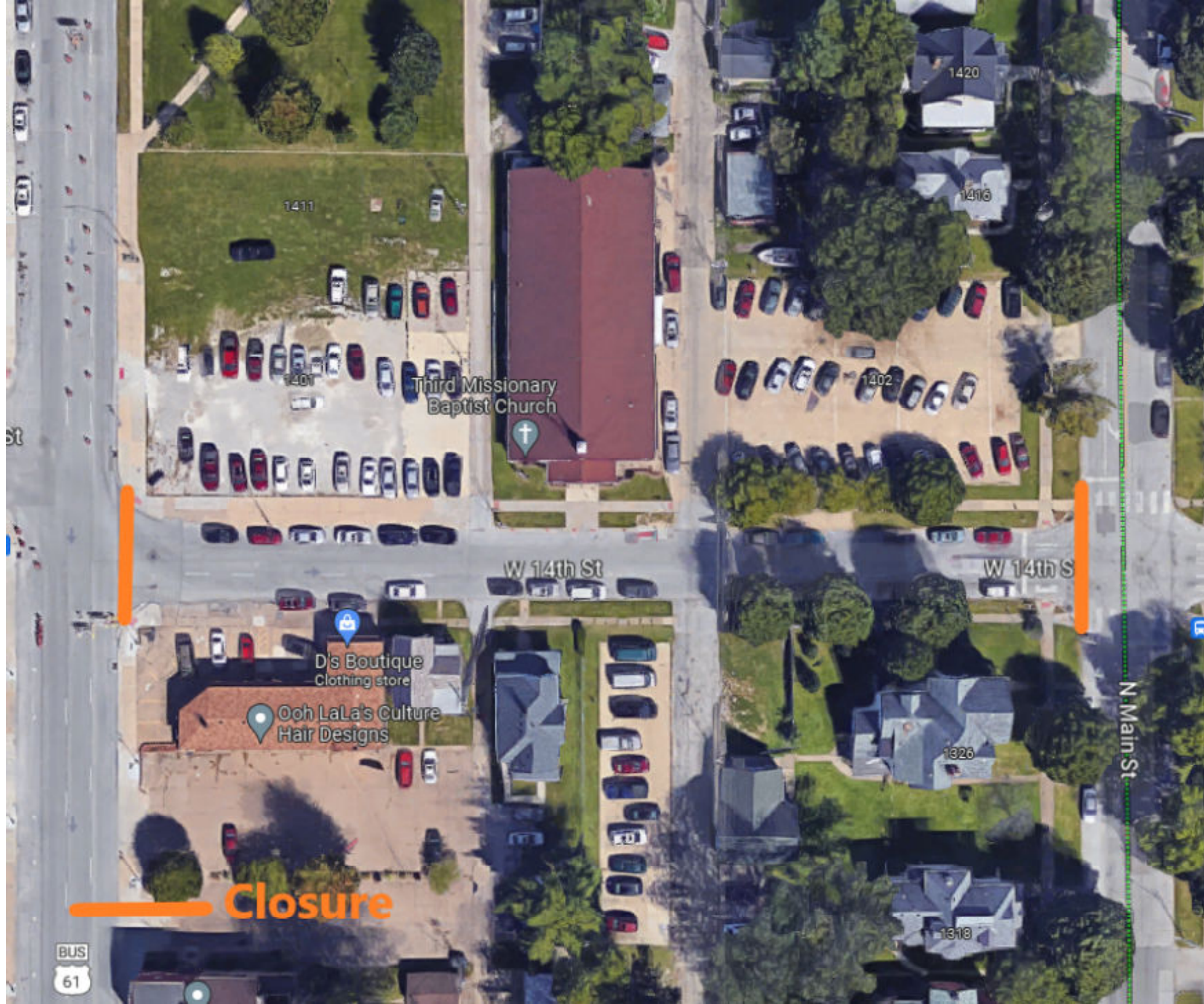
Passed and approved this 12th day of August, 2026.

Approved:

Attest:

Jason Gordon
Mayor

Brian Krup
Deputy City Clerk



St

1411

1401

Third Missionary Baptist Church



1420

1416

1402

1326

1318

W 14th St

W 14th St

N Main St

D's Boutique
Clothing store

Ooh LaLa's Culture
Hair Designs

Closure





CITY OF DAVENPORT

STREET CLOSURE PETITION FOR SPECIAL EVENTS

On the 15 day of August, 2026 during the hours of 9:00am - 6:00pm
there is proposed a street closure, requested by Third Missionary Baptist Church which will
require the closing of West 14th Street between Harrison and
Main.

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	IN FAVOR	OPPOSED	NOT CONCERNED
<u>Brenda Jones 1329 Harrison St Davenport, Ia</u>	☒	☐	☐
<u>[Signature] 1329 N Harrison</u>	☒	☐	☐
<u>[Signature] 1423 Main St</u>	☒	☐	☐
<u>[Signature] 1423</u>	☒	☐	☐
<u>Winona Waltrip 1420 Harrison St & 10</u>	☒	☐	☐
	☐	☐	☐
	☐	☐	☐
	☐	☐	☐
	☐	☐	☐
	☐	☐	☐

* 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.

[Signature] July 13, 2026
Signature of Applicant Date

Office of the City Clerk
563-326-6163

226 West Fourth Street
Davenport, Iowa 52801

Email: Brian.Krup@davenportiowa.com



THE CITY OF
DAVENPORT
IOWA | USA

Red, White, & Boom!

Saturday, August 15th. Fireworks start at 9:30pm.

Event Details at www.redwhiteandboomqc.org



Krup, Brian

From: GNP
Sent: Tuesday, August 4, 2026 04:43 p.m.
Cc: Krup, Brian
Subject: Red, White & BOOM! Fireworks
Attachments: Red, White & Boom Map August 15.pdf

Good afternoon, GNP Leader!

The City of Davenport and Downtown Davenport Partnership are being good neighbors by helping communicate to the surrounding area about an upcoming fireworks show for the rescheduled Red, White & BOOM! in conjunction with Alternating Currents. 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, text, or Facebook groups; community bulletin boards; NextDoor app; etc):

Date: Saturday, August 15, 2026
Time: Approximately 9:30 p.m. for 25-30 minutes
Location: Mississippi River across from LeClaire Park

Note - See attached document for closures for the event.

Anyone opposed to this fireworks request can submit in writing to Brian Krup, Deputy City Clerk for the City of Davenport, at brian.krup@davenportiowa.com no later than 4:00 p.m. on Wednesday, August 12.

As always, we appreciate your collaboration with the City and being good neighbors.

Have a great day!

Allie McWilliams
Community Engagement Coordinator | Administration
City of Davenport

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

davenportiowa.com



Davenport Community School District
2026 High School Football Schedule

Roger Craig Stadium | 3603 North Brady Street

3:45 p.m. – 9:00 p.m. (street closure)

5:00 p.m. – 8:30 p.m. (event time)

August 28, 2026

September 4, 2026

September 10, 2026

September 11, 2026

September 17, 2026

September 18, 2026

September 25, 2026

October 1, 2026

October 2, 2026

October 9, 2026

October 15, 2026

October 16, 2026

October 22, 2026

October 23, 2026



City of Davenport

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

Action / Date
8/12/2026

Subject:

Resolution accepting work completed under the Freight House Window and Door Replacement Project by Bi-State Masonry, Inc. of Rock Island, Illinois, in the amount of \$779,532.27, CIP #23091. [Ward 3]

Recommendation:

Adopt the Resolution.

Background:

Due to the deteriorated condition of the Freight House windows, a comprehensive replacement project was undertaken. All second-story windows, along with their associated lintels and stone sills, were replaced to address and improve the building's long-term integrity. On the single-story portion of the building, the fixed clerestory windows on the north elevation and their lintels were also replaced. In addition, the storefront concrete façade was repaired, resurfaced, and repainted to restore its appearance and protect the exterior from further deterioration.

The total cost of the contract was \$779, 532.27 and was budgeted in CIP #23091.

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 Freight House Window and Door Replacement Project by Bi-State Masonry, Inc. of Rock Island, Illinois, in the amount of \$779,532.27, CIP #23091.

WHEREAS, the City entered into a contract with Bi-State Masonry, Inc. of Rock Island, Illinois, for the Freight House Window and Door Replacement 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 \$779,532.27.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa, that work completed under the Freight House Window and Door Replacement Project by Bi-State Masonry, Inc. of Rock Island, Illinois, in the amount of \$779,532.27, CIP #23091, is hereby accepted.

Passed and approved this 12th day of August, 2026.

Approved:

Attest:

Jason Gordon
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
8/12/2026

Subject:

Resolution accepting work completed under the 2025 Residential Alley Program by Langman Construction, Inc of Rock Island, Illinois, in the amount of \$518,820, CIP #35038. [Ward 5]

Recommendation:

Adopt the Resolution.

Background:

The City of Davenport offers a 25/75 cost-share program for residential alleys. Under the program, property owners can request reconstruction or resurfacing of a common public alley. Once construction is complete, property owners may have their 25 percent share billed to them or assessed to their property. The City of Davenport covers the remaining 75 percent through the Capital Improvement Program.

Work on two alleys was completed as part of the 2025 Residential Alley Program:

- Alley 1 | east/west alley between East 10th Street and East 9th Street from Mississippi Avenue to College Avenue.
- Alley 2 | east/west alley between Kirkwood Boulevard and East 15th Street from Bridge Avenue to Arlington Avenue.

Alley improvements included removal of existing pavement, installation of an 8" rock base, and 8 1/2" of asphalt overlay. Concrete was utilized at driveway transition sections, tie-ins to the streets, and at sidewalks adjacent to the tie-ins. Additionally, Alley 1 included sanitary sewer spot repairs.

The total contract cost was \$518,820. Less adjustments and other improvement expenses, the sum of \$118,422 shall be assessed against the private property within the assessable district.

Attachments:

1. Resolution
2. Cost Breakdown

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 2025 Residential Alley Program by Langman Construction, Inc. of Rock Island, Illinois, in the amount of \$518,820, CIP #35038.

WHEREAS, the engineers have duly filed a certificate in accordance with Section 384.58 of the Code of Iowa, 2025, as amended, showing that they have inspected the completed alley work for the 2025 Residential Alley Program, and that the same has been performed in compliance with the terms of said Program plans and specifications and showing the total cost thereof.

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

Section 1. It is hereby found and determined that the alley work completed under the 2025 Residential Alley Resurfacing Program by Langman Construction, Inc. of Rock Island, Illinois, at a total construction cost of \$518,820, of which \$118,422 shall be assessed against private property within the assessable district, is hereby accepted.

Section 2. The engineers are hereby instructed to prepare the final schedule of assessments, as provided in Section 384.59 of the Code of Iowa, 2025, as amended.

Section 3. All resolutions or parts of resolutions in conflict herewith be and the same are hereby repealed, to the extent of such conflict.

Passed and approved this 12th day of August, 2026.

Approved:

Attest:

Jason Gordon
Mayor

Brian Krup
Deputy City Clerk

	Alley 1	Alley 2	Total Project Cost
Project Costs	\$ 226,788	\$ 292,032	\$ 518,820
Nonassessed ADA improvements	\$ 5,259	\$ 5,026	\$ 10,285
Nonassessed Sewer improvements	\$ -	\$ 10,000	\$ 10,000
Nonassessed bollards	\$ 1,500	\$ -	\$ 1,500
Assessable Costs	\$ 220,029	\$ 277,006	\$ 497,035
Deficiency Adjustments	\$ 5,693	\$ -	\$ 5,693
Early Billing Adjustment	\$ 80	\$ -	\$ 80
Rounding Adjustment	\$ 38	\$ 26	\$ 64
Assessed Costs	\$ 49,197	\$ 69,226	\$ 118,422

City of Davenport

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

Action / Date
8/12/2026

Subject:

Resolution accepting work completed under the Glaspell Street Rehabilitation Project by CDMI Concrete Contractors, Inc. of Port Byron, Illinois, in the amount of \$283,985.65, CIP #35062. [Ward 1]

Recommendation:

Adopt the Resolution.

Background:

This was a rehabilitation project on Glaspell Street from Rolff Street to Birchwood Court and Birchwood Court from Glaspell Street to Farragut Place. Work included resurfacing of the existing asphalt roadway, full depth patching, ADA sidewalk and curb ramps, select curb and gutter replacement, adjustment of all existing utilities to finish grade, replacement of driveway approach aprons, topsoil, and sod installation.

The total project cost was \$283,985.65 and was funded in CIP #35062 | Neighborhood Street Repair Program.

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 Glaspell Street Rehabilitation Project by CDMI Concrete Contractors, Inc. of Port Byron, Illinois, in the amount of \$283,985.65, CIP #35062.

WHEREAS, the City entered into contract with CDMI Concrete Contractors, Inc. of Port Byron, Illinois, for the Glaspell Street Rehabilitation Project; and

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

WHEREAS, the final cost of the contract was \$283,985.65.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa, that work completed under the Glaspell Street Rehabilitation Project by CDMI Concrete Contractors, Inc. of Port Byron, Illinois, in the amount of \$283,985.65, CIP #35062, is hereby accepted.

Passed and approved this 12th day of August, 2026.

Approved:

Attest:

Jason Gordon
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
8/12/2026

Subject:

Resolution approving an amendment to the engineering services contract for the Water Pollution Control Plant Blower Replacement Project with H.R. Green, Inc. of Cedar Rapids, Iowa, increasing the contract amount by \$90,800. [Ward 1]

Recommendation:

Adopt the Resolution.

Background:

H.R. Green was previously retained to provide engineering design services for the replacement of the aeration basin blower system (Resolution 2024-459). During the design process, it was determined that the existing centrifugal blowers are nearing the end of their useful service life and should be replaced. These blowers are critical to supplying oxygen for the wastewater treatment process.

The current system consists of 600-horsepower blowers that operate continuously at full speed, with airflow regulated by throttling valves. The proposed project will replace this equipment with four high-efficiency blowers equipped with variable frequency drives and will include all necessary piping and electrical improvements. The new blowers will automatically adjust motor speed to match the oxygen demands of the treatment process. This will improve system performance, reduce energy consumption, and increase the reliability of this critical treatment equipment.

H.R. Green's original contract was \$64,800. This amendment increases the contract by \$90,800, resulting in a new total contract cost of \$155,600. These services will be paid for with Water Pollution Control Plant (WPCP) operating funds.

Attachments:

1. Resolution
2. Service Agreement Amendment

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

RESOLUTION approving an amendment to the engineering services contract for the Water Pollution Control Plant Blower Replacement Project with H.R. Green, Inc. of Cedar Rapids, Iowa, increasing the contract amount by \$90,800.

WHEREAS, City Council previously approved a contract with H.R. Green, Inc. of Cedar Rapids, Iowa, for the design of a single high efficiency blower replacement for the aeration basin in the amount of \$64,800; and

WHEREAS, during the design process, it was determined that the existing centrifugal blowers are nearing the end of their useful service life and should be replaced; and

WHEREAS, additional design services are necessary for replacement of all blowers along with the necessary piping and electrical improvements.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa, that an amendment to the engineering services contract for the Water Pollution Control Plant Blower Replacement Project with H.R. Green, Inc. of Cedar Rapids, Iowa, increasing the contract amount by \$90,800, is hereby approved.

Passed and approved this 12th day of August, 2026.

Approved:

Attest:

Jason Gordon
Mayor

Brian Krup
Deputy City Clerk



HR GREEN, INC.
PROFESSIONAL SERVICES AGREEMENT AMENDMENT NO. 1

THIS AMENDMENT, made this ____ day of _____, 2026 by and between, City of Davenport, Iowa, the CLIENT, and HR GREEN, INC. (hereafter "COMPANY"), for professional services concerning:

Davenport, IA – WPCP Blower Replacement

hereby amends the original Professional Services Agreement dated October 3, 2024 as follows:

The CLIENT and COMPANY agree to amend the Scope of Services of the original Professional Services Agreement and previous amendments as follows:

COMPANY will provide the following services:

1. Develop an Alternatives Analysis reviewing high efficiency blower (HEB) sizes and layouts in the existing blower room to replace existing blowers. Review alternatives for electrical supply for new blower alternative. Original scope did not include alternatives but rather adding a blower in the fourth empty position.
2. Attend two onsite review meetings to review the Alternatives Analysis and attend one additional onsite review meeting at 90% design completion.
3. Develop structural plans for demo and replacement of the floor and housekeeping pads for two new HEBs to be added to the blower room.
4. Design piping modifications to accommodate two new HEB in the existing blower room.
5. Develop plans to remove two existing blowers and replace them with two new HEB.
6. Develop plans to modify/replace the existing electrical panels to accommodate two new HEB with a plan to add two additional HEB in the future.
7. Develop demo, structural and process plans and specifications for new aeration piping between the east aeration basin header pipe and the west aeration basin header pipe. The new pipe will connect to the existing header and run above ground with a minimum of 8-ft of clearance above the existing walkway between the aeration tanks. Pipe will be supported by pipe supports either attached to the existing concrete wall or new buried piers. The existing discharge silencer will be reused and reconnected to the new pipe at the west aeration basin. These plans and specifications will be added to the bid package for the new turbo blowers. One additional onsite review meeting is included to review the new piping design.
8. Provide additional bidding phase services as follows:
 - a. Provide electronic plans and technical specifications to the CLIENT. CLIENT will be responsible for advertising the project and providing plans and specifications to prospective bidders through a web-based portal (lonwave).
 - b. Participate in a pre-bid meeting and tour of the proposed improvements. COMPANY's role will include discussion of the technical elements of the construction project and construction sequencing.
 - c. Issue addenda as appropriate to interpret, clarify, or expand bidding documents based on questions or comments forwarded to COMPANY from the CLIENT during the bidding period.
 - d. Assist the CLIENT in evaluating bids and providing a recommendation of award to the CLIENT.
9. Due to the increase in scope for the project, additional fee is included for construction phase services to cover four (4) additional site visits, additional shop drawing review and additional



correspondence with the CLIENT and CONTRACTOR during construction. Construction is anticipated to be completed in 12 months from City NTP to Contractor.

Note: Original out of scope items 1-6 have been completed as of writing this amendment.

Updated Remaining Schedule

Final Review Meeting
Final Plans and Specifications for Bidding
Construction

8 weeks from Amendment Approval
July – August 2026
October 2026 – August 2027

COMPANY Project Number: 2403662

In consideration for these services, the CLIENT AGREES to adjust the payment for services performed by COMPANY on the following basis:

Per current rate schedule with a maximum fee to be increased by Ninety Thousand Eight Hundred Dollars (\$ 90,800) broken down as follows:

Alternatives Analysis	\$15,500
Additional Meetings	\$6,400
Additional Design	\$40,000
Additional Bidding Phase	\$13,500
Additional Construction Phase	<u>\$15,400</u>
Total	<u>\$90,800</u>

The total authorized compensation after this Amendment, including the original Professional Services Agreement and all previous Amendments, is One Hundred Fifty Five Thousand Six Hundred Dollars (\$155,600)

THIS AMENDMENT is subject to all provisions of the original Professional Services Agreement.

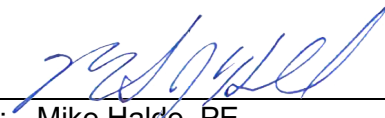
THIS AMENDMENT, together with the original Professional Services Agreement and all previous amendments represents the entire and integrated AGREEMENT between the CLIENT and COMPANY.

THIS AMENDMENT executed the day and year written above.

CITY OF DAVENPORT, IA

HR GREEN, INC.

By: Signature

By: 
Mike Halde, PE

printed name, title

Mike Halde, PE Principal

City of Davenport

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

Action / Date
8/12/2026

Subject:

Resolution approving Change Order #5 in the amount of \$63,671 to Petersen Plumbing & Heating of Davenport, Iowa, for the 2024 Sewer Lateral Repair Program, CIP #30062. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

Petersen Plumbing & Heating of Davenport, Iowa, and the City of Davenport entered into a contract that was approved by City Council on March 13, 2024, (Resolution 2024-105), and signed by the Mayor on April 3, 2024, to perform sewer lateral repairs as part of the Sewer Lateral Repair Grant Program.

Adoption of this Resolution will approve the final change order to their contract to pay remaining invoices for sewer lateral repairs completed under the 2024 Sewer Lateral Repair Grant Program.

Contract Summary

Original Contract	\$350,000 (approved)
Change Order #1	\$240,000 (approved)
Change Order #2	\$105,000 (approved)
Change Order #3	\$102,000 (approved)
Change Order #4	\$250,000 (approved)
Change Order #5	\$63,671 (pending)
Total Amended Contract	\$1,110,671

Attachments:

1. Resolution

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

RESOLUTION approving Change Order #5 in the amount of \$63,671 to Petersen Plumbing & Heating of Davenport, Iowa, for the 2024 Sewer Lateral Repair Program, CIP #30062.

WHEREAS, the City of Davenport entered into a contract with Petersen Plumbing & Heating of Davenport, Iowa, for the 2024 Sewer Lateral Repair Program; and

WHEREAS, this Change Order provides for payment of the remaining invoices for work performed under the contract.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa, that Change Order #5 in the amount of \$63,671 to Petersen Plumbing & Heating of Davenport, Iowa, for the 2024 Sewer Lateral Repair Program is hereby approved.

Passed and approved this 12th day of August, 2026.

Approved:

Attest:

Jason Gordon
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Department: Parks and Recreation
Contact Info: Becca Niles |

Action / Date
8/12/2026

Subject:

Resolution approving Change Order #1 in the amount of \$50,919.70 to Langman Construction, Inc of Rock Island, Illinois, for the Duck Creek Park Court Improvements Project, CIP #64101. [Ward 6]

Recommendation:

Adopt the Resolution.

Background:

Prior to the start of the project, City staff met with the contractor on site and determined that completing a 1-inch mill and filling of the existing courts before resurfacing and converting the court layout would be a more efficient approach. Although this change order increases the contract amount for this portion of the work, it is expected to reduce costs associated with other elements of the original scope. The overall financial impact will be determined as the project progresses.

Attachments:

1. Resolution
2. Change Order Request

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

RESOLUTION approving Change Order #1 in the amount of \$50,919.70 to Langman Construction, Inc. of Rock Island, Illinois, for the Duck Creek Park Court Improvements Project, CIP #64101.

WHEREAS, the City of Davenport entered into a contract with Langman Construction, Inc. of Rock Island, Illinois, for the Duck Creek Park Court Improvements Project; and

WHEREAS, additional scope of work is necessary to better address court repairs.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa, that Change Order #1 in the amount of \$50,919.70 to Langman Construction, Inc. of Rock Island, Illinois, for the Duck Creek Park Court Improvements Project, CIP #64101, is hereby approved.

Passed and approved this 12th day of August, 2026.

Approved:

Attest:

Jason Gordon
Mayor

Brian Krup
Deputy City Clerk



Phone: (309)786-8944

Fax: (309)786-2107

220-34th Ave

Rock Island, IL 61201

Email: lcj@langmanco.com

March 23, 2026

William Fisher, CPMSM
City of Davenport Parks and Recreation
1200 E 46th Street
Davenport, IA 52807

Project: Duck Creek Tennis/Pickleball Courts
Re: Change Request 001 – 1.0" HMA Mill/Fill

Langman Construction, Inc. hereby proposes the following pricing for a 1.0" Mill and Fill over the existing courts on the subject project.

Date	Item	Estimated Quantity	Unit	Unit Price	Total Cost
3/23/2026	1.0" HMA Mill/Fill	3406.00	SY	\$14.95	\$50,919.70
TOTAL					\$50,919.70

Minor surface corrections to base are included in the above pricing.

Feel free to contact me with any questions or if further information is required.

A handwritten signature in black ink, appearing to read 'S. Boone Zimmerman', is written over a light blue horizontal line.

S. Boone Zimmerman, P.E.
Project Manager
Langman Construction, Inc.

City of Davenport

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

Action / Date
8/12/2026

Subject:

Resolution awarding a contract for the 2026 Neighborhood Streets Preservation Program – Package A (Sealcoat) to Langman Construction, Inc. of Rock Island, Illinois, in the amount of \$245,985, CIP #35062. [Wards 1 & 2]

Recommendation:

Adopt the Resolution.

Background:

An Invitation to Bid was issued on July 10, 2026, and sent to contractors. On July 28, 2026, the Purchasing Division opened and read two (2) bids. Langman Construction, Inc. of Rock Island, Illinois, was determined to be the lowest responsive and responsible bidder and is recommended for award.

For roadways that are currently in good condition but require preventative maintenance, this project will include seal coating. This technique is applied by spraying a protective liquid emulsion of asphalt, water, and polymer fillers over the street surface to seal the existing pavement against environmental damage. Seal coating shields the asphalt from destructive UV radiation, motor oils, and rainwater, keeping the underlying road material flexible and preventing it from becoming brittle and cracking. This highly efficient treatment preserves the neighborhood road network at a fraction of the cost of traditional repaving, ensuring that good streets stay in good condition for as long as possible.

This project is budgeted in CIP #35062 | Neighborhood 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 2026 Neighborhood Streets Preservation Program – Package A (Sealcoat) to Langman Construction, Inc. of Rock Island, Illinois, in the amount of \$245,985, CIP #35062.

WHEREAS, the City needs to contract for the 2026 Neighborhood Streets Preservation Program – Package A (Sealcoat); and

WHEREAS, Langman Construction, Inc. of Rock Island, Illinois, was determined to be 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 2026 Neighborhood Streets Preservation Program – Package C (Sealcoat) is hereby awarded to Langman Construction, Inc. of Rock Island, Illinois, in the amount of \$245,985, CIP #35062.

Passed and approved this 12th day of August, 2026.

Approved:

Attest:

Jason Gordon
Mayor

Brian Krup
Deputy City Clerk

CITY OF DAVENPORT, IOWA
BID TABULATION

DESCRIPTION: 2026 Neighborhood Streets Preservation Program – Package A
(Sealcoat)

BID NUMBER: 27-3

OPENING DATE: July 28, 2026

FUNDING: CIP #35062 | Neighborhood Street Repair Program

RECOMMENDATION: Award the contract Langman Construction, Inc. of Rock Island, Illinois in the amount of \$245,985.

<u>VENDOR NAME</u>	<u>Bid Total</u>
Langman Construction, Inc. of Rock Island, IL	\$245,985
Hawkeye Paving Corporation of Davenport, IA	\$333,800

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
8/12/2026

Subject:

Resolution awarding a contract for the Annie Wittenmyer Utility Separation | Civil Site Upgrades Project to Petersen Plumbing & Heating of Davenport, Iowa, in the amount of \$65,752.50, CIP #64130. [Ward 5]

Recommendation:

Adopt the Resolution.

Background:

An Invitation to Bid was issued on June 17, 2026, and sent to contractors. On July 8, 2026, the Purchasing Division opened and read three (3) responsive and responsible bid(s). Petersen Plumbing & Heating, of Davenport, Iowa, was a responsive and responsible bidder and is recommended for award.

The project scope involves civil engineering work to upgrade utility services. This includes new water service connections, hydrants, and sanitary tie-ins, as well as schematic design for franchise utility coordination efforts.

This project is budgeted in CIP #64130 | Junior Theatre Relocation.

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 Annie Wittenmyer Utility Separation | Civil Site Upgrades Project to Petersen Plumbing & Heating of Davenport, Iowa, in the amount of \$65,752.50, CIP #64130.

WHEREAS, the City needs to contract for the Annie Wittenmyer Utility Separation | Civil Site Upgrades Project; and

WHEREAS, Petersen Plumbing & Heating, of Davenport, 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 the Annie Wittenmyer Utility Separation | Civil Site Upgrades Project is hereby awarded to Petersen Plumbing & Heating of Davenport, Iowa, in the amount of \$65,752.50, CIP #64130.

Passed and approved this 12th day of August, 2026.

Approved:

Attest:

Jason Gordon
Mayor

Brian Krup
Deputy City Clerk

CITY OF DAVENPORT, IOWA
BID TABULATION

BID NUMBER: 26-75 Addendum 2 Annie Wittenmyer Utility Separation:
Civil Site Upgrades Project

OPENING DATE: July 8, 2026

FUNDING: CIP 64130 | Junior Theatre Relocation

RECOMMENDATION: Award the contract to Petersen Plumbing & Heating, of
Davenport, IA in the amount of \$65,752.50.

<u>VENDOR NAME</u>	<u>Bid Price</u>
Petersen Plumbing & Heating, of Davenport, IA	\$65,752.50
Apollo Excavating, of Milan, IL	\$119,943.00
McClintock Trucking & Excavating, of Silvis, IL	\$139,989.00

Approved

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: Amy Kay | 563-327-5160

Action / Date
8/12/2026

Subject:

Resolution approving the plans, specifications, form of contract, and estimate of cost for the Goose Creek Park Environmental Restoration Project, CIP #33061. [Ward 8]

Recommendation:

Adopt the Resolution.

Background:

In an effort to better distribute streambank stabilization projects throughout City-owned properties and incorporate environmental justice more fully to project areas, the Goose Creek Park Environmental Restoration Project was identified as a high priority. The full scope of the project has an estimated cost of \$1,190,000.

The design consultant, Eocene, and the City of Davenport have been seeking out grants to support project construction. Granting organizations include Arconic - Five Star Urban Waters, the American Water Charitable Foundation – Environmental, SCRA, RDA, Iowa Department of Natural Resources – Land and Water Conservation Fund and Urban Forestry Grant, USFWS, IDALS, and Living Lands and Waters, totaling \$715,759.

Project partners include the Davenport Community School District, Partners of Scott County Watersheds, X-Stream Cleanup, Davenport Parks and Recreation, the US Fish and Wildlife Service, QC Audubon Society and QC Wild Ones.

Other best management practices included with the overall project include:

- Stream bank stabilization with floodplain benching and in-stream habitat
- Nature-based play features
- Stream access and crossing points
- Native prairie establishment
- Canopy restoration through tree plantings
- A series of bioretention cells
- Public education interpretive signage

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 Goose Creek Park Environmental Restoration Project, CIP #33061.

WHEREAS, plans, specifications, form of contract, and estimate of cost were filed with the City Clerk of Davenport, Iowa, for the Goose Creek Park Environmental Restoration 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 said Goose Creek Park Environmental Restoration Project, CIP #33061.

Passed and approved this 12th day of August, 2026.

Approved:

Attest:

Jason Gordon
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
8/12/2026

Subject:

Resolution approving the plans, specifications, form of contract, and estimate of cost for the Goose Creek Park Water Quality Initiative (WQI) Project, CIP #33060. [Ward 8]

Recommendation:

Adopt the Resolution.

Background:

Goose Creek Park Water Quality Initiative (WQI) Project is one of 14 urban water quality projects funded in part by the Iowa Department of Agriculture and Land Stewardship. The regenerative stormwater conveyance practice designed to treat stormwater as part of the Goose Creek Park WQI project was identified as a high priority. The full scope of the project has an estimated cost of \$780,000. This will be constructed in conjunction with the larger Goose Creek Park Environmental Restoration Project.

The design consultant, Eocene, and the City of Davenport have been seeking out grants to support project construction. Granting organizations include Arconic - Five Star Urban Waters, the American Water Charitable Foundation – Environmental, SCRA, RDA, Iowa Department of Natural Resources – Land and Water Conservation Fund and Urban Forestry Grant, USFWS, IDALS, and Living Lands and Waters, totaling \$715,759. Project partners include the Davenport Community School District, Partners of Scott County Watersheds, X-Stream Cleanup, Davenport Parks and Recreation, the US Fish and Wildlife Service, QC Audubon Society, and QC Wild Ones.

Other best management practices included with the overall project include:

- A large bioretention cell
- Stream bank stabilization with floodplain benching and in-stream habitat
- Nature-based play features
- Stream access and crossing points
- Native prairie establishment
- Canopy restoration through tree plantings
- Public education interpretive signage

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 estimated of cost for the Goose Creek Park Water Quality Initiative (WQI) Project, CIP #33060.

WHEREAS, plans, specifications, form of contract, and estimate of cost were filed with the City Clerk of Davenport, Iowa, for the Water Quality Initiative (WQI) 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 Goose Creek Park Water Quality Initiative (WQI) Project, CIP #33060.

Passed and approved this 12th day of August, 2026.

Approved:

Attest:

Jason Gordon
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
8/12/2026

Subject:

Resolution approving the plans, specifications, form of contract, and estimate of cost for the Eastern Avenue Widening and Signal Modification Project, CIP #35061. [Ward 5]

Recommendation:

Adopt the Resolution.

Background:

This project will improve traffic operations and safety on Eastern Avenue from just south of East 29th Street to the intersection of East 29th Street and Eastern Avenue.

Currently, northbound Eastern Avenue has one travel lane that expands to two lanes only at the intersection with East 29th Street. The project will widen the roadway south of the intersection to create a dedicated left-turn lane and a separate northbound through lane. Traffic signals will be upgraded to accommodate the new lane configuration, including the installation of new signals, wiring, video detection equipment, controller equipment, handholes, and related infrastructure.

The proposed improvements include all labor, materials, and equipment necessary for concrete pavement widening, sidewalks and accessible curb ramps, replacement of driveway approach aprons, topsoil and sod restoration, pavement markings, and erosion control measures.

This project is budgeted in CIP #35061 | High Volume Street Repair Program.

Attachments:

1. Resolution
2. Map

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 Eastern Avenue Widening and Signal Modification Project, CIP #35061.

WHEREAS, plans, specifications, form of contract, and estimate of cost were filed with the City Clerk of Davenport, Iowa, for the Eastern Avenue Widening and Signal Modification 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 Eastern Avenue Widening and Signal Modification Project, CIP #35061.

Passed and approved this 12th day of August, 2026.

Approved:

Attest:

Jason Gordon
Mayor

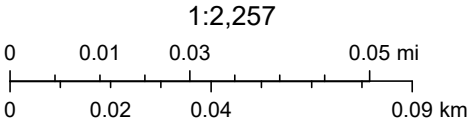
Brian Krup
Deputy City Clerk

EASTERN AVENUE WIDENING



7/28/2026, 9:53:30 AM

- Parcels
- 2024 Aerial Imagery
- Red: Band_1
- Green: Band_2
- Blue: Band_3



City of Davenport

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

Action / Date
8/12/2026

Subject:

Resolution approving a grant agreement with the Iowa Department of Transportation for an amount up to \$549,256 for the South Clark Street Bridge (South) Over Blackhawk Creek Replacement Project. [Ward 1]

Recommendation:

Adopt the Resolution.

Background:

The purpose of the project is to replace the south bridge over Blackhawk Creek on South Clark Street. The project will consist of removal and disposal of all existing bridge components and replacement with a new bridge meeting current design standards. The Iowa Department of Transportation (IA DOT) has provided a proposed funding agreement between the IA DOT and the City of Davenport.

This project is bundled with a City of Iowa City project through the Competitive Highway Bridge Program (CHBP) and will be bid together. The 28E cooperative agreement has been ratified by all parties. This agreement will provide 80% reimbursement up to \$549,256.

The total project cost is currently estimated at \$839,080. The City has budgeted design and acquisition costs in the proposed FY 2027 budget, with construction funds slated for FY 2028. The bundled bridge projects have a bid letting date of November 16, 2027.

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 Iowa Department of Transportation for an amount up to \$549,256 for the South Clark Street Bridge (South) Over Blackhawk Creek Replacement Project.

WHEREAS, the City of Davenport recognizes that the South Clark Street Bridge (south) over Blackhawk Creek, constructed in 1950, needs replacement; and

WHEREAS, the Iowa Department of Transportation (IA DOT) is offering the City a Federal-aid funding agreement providing 80% reimbursement of eligible construction costs, up to \$549,256, for the replacement of the above-described bridge; and

WHEREAS, the IA DOT, the City of Davenport, and the City of Iowa City have ratified a 28E cooperative agreement bundling the bid letting of the two City bridge replacement projects.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa, a grant agreement with the Iowa Department of Transportation (IDOT) for an amount up to \$549,256 for the South Clark Street Bridge (South) Over Blackhawk Creek Replacement Project is hereby approved.

Passed and approved this 12th day of August, 2026.

Approved:

Attest:

Jason Gordon
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
8/12/2026

Subject:

Resolution approving a grant agreement with the Great Outdoors Foundation for an amount up to \$125,000 for the Goose Creek Park Environmental Restoration Project and authorizing the Public Works Director/Assistant City Administrator or designee to execute necessary documents. [Ward 8]

Recommendation:

Adopt the Resolution.

Background:

To better distribute streambank stabilization projects throughout City-owned properties and incorporate environmental justice more fully to project areas, the Goose Creek Park Environmental Restoration project was identified as a high priority.

The project estimated cost is \$1,190,000. During project design, the consultant Eocene and the City of Davenport have been seeking out grants to support project construction. Along with this grant, other granting organizations include Arconic - Five Star Urban Waters, the American Water Charitable Foundation – Environmental, SCRA, RDA, Iowa Department of Natural Resources – Land and Water Conservation Fund and Urban Forestry Grant, USFWS, IDALS, and Living Lands and Waters, totaling \$715,759. Eocene acquired this Conservation Acceleration Fund grant. Other project partners include the Davenport Community School District, X-Stream Cleanup, Davenport Parks and Recreation, the US Fish and Wildlife Service, QC Audubon Society and QC Wild Ones. The Conservation Acceleration Fund grant will help with the stream reconstruction and floodplain benching along the corridor.

Other best management practices included with the overall project include:

- In-stream habitat
- Nature-based play features (also utilizing some wood reuse)
- Stream access and crossing points
- Native prairie planting and establishment
- Public education interpretive signage
- A limestone chip trail

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 approving a grant agreement with the Great Outdoors Foundation for an amount up to \$125,000 for the Goose Creek Park Environmental Restoration Project and authorizing the Public Works Director/Assistant City Administrator or designee to execute necessary documents.

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 Great Outdoors Foundation is offering a funding agreement to the City of Davenport through the Conservation Acceleration Fund which will cover eligible costs up to \$125,000 related to the Goose Creek Park Environmental Restoration Project.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa, that a grant agreement with the Great Outdoors Foundation for an amount up to \$125,000 for the Goose Creek Park Environmental Restoration Project is hereby approved; and

BE IT FURTHER RESOLVED that the Public Works Director/Assistant City Administrator or designee is hereby authorized to execute necessary documents.

Passed and approved this 12th day of August, 2026.

Approved:

Attest:

Jason Gordon
Mayor

Brian Krup
Deputy City Clerk

**FISCAL SPONSORSHIP AGREEMENT
FOR WATER QUALITY PROJECTS
WITH CITY OF DAVENPORT**

Contract Number: CAF_2026_0008

Project Name: Goose Creek Restorations and Park Improvements

Project Completion Date: 6/15/2027

Award Amount: \$125,000

THIS FISCAL SPONSORSHIP AGREEMENT (the “Agreement”) is entered into as of the date of the last signature hereto by and between GREAT OUTDOORS FOUNDATION, an Iowa nonprofit corporation (“GOF”) and the City of Davenport, a municipal corporation of the State of Iowa (“Awardee”). GOF and Awardee are referred to herein individually as a “Party” or jointly as the “Parties”.

WHEREAS, GOF is a tax-exempt organization under Section 501(c)(3) of the Internal Revenue Code (the “Code”) with a charitable purpose which includes doing any and all acts and things deemed necessary by GOF to bring about the conservation of natural resources, the enhancement of outdoor recreation opportunities, wise land use, and conservation education (the “Charitable Purpose”);

WHEREAS, pursuant to applicable Iowa law authorizing municipal public-purpose projects, Awardee is authorized to undertake the Project;

WHEREAS, Awardee has agreed to complete the following water quality improvement projects: **Goose Creek Restorations and Park Improvements** (the “Project”);

WHEREAS, GOF has determined that the Project promotes its Charitable Purpose;

WHEREAS, Awardee desires that GOF provide fiscal sponsorship of the Project by receiving grants, tax-deductible contributions, and other revenues on the Project’s behalf to cover a portion of the Project’s costs; and

NOW, THEREFORE, in exchange for the mutual covenants and consideration contained herein and in furtherance of the Recitals contained above, the Parties agree as follows:

1. **Recitals.** The above stated recitals are adopted and incorporated herein.
2. **Term.** This Agreement shall commence on the latter date of the two signatory dates below (the “Effective Date”) and shall continue until 12/31/2027 unless earlier terminated in accordance with this Agreement. Any reporting, recordkeeping, repayment, inspection, indemnification, and other obligations that by their nature should survive expiration or termination shall survive the expiration or termination of this Agreement.

3. **Termination.** Either Party may terminate this Agreement by providing the other Party with written notice not less than thirty (30) days prior to the Effective Date of the termination.
4. **Duties of GOF.**
 - (a) GOF shall provide a grant in the maximum aggregate amount of \$125,000 (the “Grant”) to Awardee within sixty (60) business days after receipt and approval of a request for release of funds (the “Release Request”) from Awardee, to be used for the Project. A Release Request shall be a written request to GOF with relevant information on the purpose of the request, including but not limited to the following information, as applicable: (i) the name of payee; (ii) the amount and purpose of the payment; and (iii) the original invoices, contracts, receipts, or other evidence of amounts owed or needed. The Release Request shall be sent to GOF at the address for notices, as shown in Section 7, below, and the Release Request shall be deemed to have been received by GOF in accordance with Section 7. GOF shall have the power and authority to accept a Release Request. If GOF finds a Release Request to be insufficient in regard to the items listed above, GOF will communicate the specific issue to Awardee and request Awardee to resubmit a corrected Release Request. GOF retains the unilateral right to release Grant funds so as to accomplish GOF’s Charitable Purpose through the Project.
 - (b) GOF shall include the Grant for the Project on its informational returns filed with the Internal Revenue Service and the Iowa Department of Revenue. The Parties agree that all money and the fair market value of all property held by GOF on behalf of the project shall be reported as the income of GOF for both federal and state tax purposes and for purposes of GOF’s financial statements. The Awardee shall assist GOF by providing the information and reports that GOF requests.
5. **Duties of Awardee**
 - (a) Awardee shall accept the Grant from GOF. The Grant will not be distributed to Awardee until the construction contract has been awarded and approved by the City Council.
 - (b) Awardee shall utilize the Grant only to carry out and implement the Project and for no other purpose. Awardee shall not use any portion of the Grant to (i) participate or intervene in any political campaign on behalf of or in opposition to any candidate for public office; (ii) induce or encourage violations of law or public policy; (iii) cause any private inurement or improper private benefit to occur; (iv) take any other action inconsistent with Section 501(c)(3) of the Code; or (v) take any other action that may jeopardize GOF’s tax-exempt status or reputation.
 - (c) Awardee shall be responsible for all other services necessary to implement the Project, including project management services, monitoring of the Project, as well as the fundraising of any funds necessary for the implementation of the Project other than the Grant.

- (d) The Awardee shall provide a close-out report upon completion of the Project. This shall include any available photos before, during, and after construction, any as-built documents from the professional engineer, and any maintenance plans.
 - (e) Awardee will include the GOF and/or Conservation Acceleration Fund logo for any marketing and/or outreach materials and activities related to the Project, subject to GOF's prior review and approval of logo use. If there are any groundbreaking or ribbon cutting events, the Awardee shall include GOF personnel with reasonable advance notice.
 - (f) Awardee shall maintain all books, records, and any other evidence pertaining to this Agreement in accordance with generally accepted accounting principles and such other procedures as may be specified by GOF. Awardee shall promptly provide GOF with access to all books, records, and other evidence pertaining to this Agreement or the Project upon GOF's request.
 - (g) After completion, Awardee shall provide Annual Reports including status updates that provide evidence that the Project is functioning as designed to GOF for a period of 3 years. Pictures and/or a summary of functionality are sufficient.
 - (h) Awardee shall prepare and deliver to GOF upon GOF's request a written report that describes the Project's use of the Grant funds and demonstrates compliance with the terms of all grants and donor-restricted funds.
 - (i) Upon termination or expiration of this Agreement prior to completion of the Project, Awardee shall return any and all remaining grant funds to GOF within 30 days after termination or expiration, unless otherwise agreed in writing by the Parties.
 - (j) Awardee shall allow GOF the right, at reasonable times and under reasonable conditions and at least on a quarterly basis, to inspect the Project, the Project performance, and any data relevant to the benefits of the Project, in accordance with the Sponsorship Agreement.
6. **Mutual Indemnification.** Only to the extent permitted under the Constitution and laws of the State of Iowa, each Party ("Indemnitor") hereby agrees to indemnify, defend and hold harmless each other ("Indemnitee"), including the Indemnitee's subsidiaries and affiliates and their respective elected and appointed officials, officers, directors, employees, agents, successors and assigns, from and against any and all claims, demands, actions, liabilities, damages, loss, costs and expenses, including but not limited to reasonable attorney fees, arising out of [or related to] (i) Parties performance or failure to perform any of its obligations under this Agreement, or (ii) any other negligent act or failure to act the part of Indemnitor. The prevailing Party of any action brought hereunder shall be entitled to recover its reasonable costs, including attorney's fees. Client shall maintain the defenses available to it pursuant to Chapter 670 of the Code of Iowa.
7. **Notices.** Any notice or demand desired or required to be given hereunder shall be in writing and deemed given when delivered or when deposited in the United States mail, postage prepaid, sent certified or registered, and addressed as follows:

To AWARDEE:

City of Davenport
Attn: Amy Kay
1200 E 46th St
Davenport, IA, 52807

To GOF:

Great Outdoors Foundation
5000 Westown Parkway, Suite 225
West Des Moines, IA 50266
c/o Hannah Inman, CEO

or to such other address or person as hereafter may be designated in writing by the applicable Party.

8. **Default.** In the event of any default under this Agreement by Awardee, the Awardee shall have thirty (30) days after receipt of such notice to cure the default, unless the default cannot reasonably be cured within thirty (30) days, in which case Awardee shall begin cure within such period and diligently pursue completion. If Awardee fails to cure the default, GOF may suspend further disbursement of Grant funds, terminate this Agreement, require repayment of Grant funds not used in accordance with this Agreement, and pursue any other remedies available at law or in equity. In the event of default GOF shall enter into a new agreement with another Party to provide all services for the Project to be completed by Awardee under this Agreement.
9. **Entire Agreement.** This Agreement constitutes the entire agreement between the Parties hereto pertaining to the subject matter hereof and supersedes all negotiations, preliminary agreements, and all prior and contemporaneous discussions, agreements, and understandings of the Parties in connection with the subject matter hereof.
10. **Amendment.** No amendment, change, or modification of any of the terms, provisions, or conditions of this Agreement shall be effective unless made in writing and signed by all Parties.
11. **Waiver.** Waiver of any provision of this Agreement shall not be deemed a waiver of future compliance therewith unless specifically so stated, and such provision shall otherwise remain in full force and effect.
12. **Severability.** In the event any provision of this Agreement is held invalid, illegal, or unenforceable, in whole or in part, the remaining provisions of this Agreement shall not be affected thereby and shall continue to be valid and enforceable.
13. **Governing Law and Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa. Venue for any litigation relating to this Agreement shall be in any state or federal court sitting in Polk County, Iowa.
14. **Agreement Binding; Assignment.** This Agreement shall be binding upon and shall inure to the benefit of the Parties hereto and their respective legal representatives, heirs, successors and permitted assigns. Neither Party may assign this Agreement or any of such Party's rights or responsibilities hereunder without the prior written consent of the other Party.
15. **No Third-Party Beneficiaries.** Nothing in this Agreement, express or implied, is intended to confer upon any Party, other than the Parties hereto (and their respective

- heirs, legal representatives, successors, and permitted assigns), any rights, remedies, obligations, or liabilities under or by reason of this Agreement.
16. **Specific Performance.** In addition to any other remedies available at law or in equity to the Parties hereto with respect to a breach hereof, the Parties hereto each reserve the right to enforce this Agreement by specific performance.
 17. **Titles.** The titles or captions of paragraphs in this Agreement are provided for convenience of reference only and shall not be considered a part hereof for purposes of interpreting or applying this Agreement and such title or captions do not define, limit, extend, explain or describe the scope or extent of this Agreement or any of its terms or conditions.
 18. **Words and Phrases.** Words and phrases herein shall be construed as in the singular or plural number, and as masculine, feminine, or neutral gender, according to the context.
 19. **Waiver of Jury Trial.** Each of the Parties hereto hereby irrevocably waives all right to trial by jury in any action, proceeding, or counterclaim arising out of or relating to this Agreement.
 20. **Separate Legal Entity.** This Agreement is not intended to establish a separate legal entity.
 21. **Counterparts/Execution.** This Agreement, or any written amendment thereto may be executed in counterparts, each of which shall be deemed an original, but all of which, when taken together, shall constitute but one and the same Agreement/instrument. Any counterpart delivered by commercially available electronic e-signature software or other electronic means shall have the same import and effect as original or manually signed (i.e., “wet-ink”) counterparts and shall be valid, enforceable and binding for the purposes of this Agreement.
 22. **Administrators.** The CEO for GOF and the Clean Water Manager for Awardee shall be the designated administrators of this Agreement.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK; SIGNATURE PAGE
FOLLOWS]

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the dates set forth below:

GREAT OUTDOORS FOUNDATION

AWARDEE

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

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

City of Davenport

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

Action / Date
8/12/2026

Subject:

Resolution authorizing submission of a grant application to the Iowa Department of Transportation's Traffic Safety Improvement Program for financial assistance with improvements to traffic signals along Kimberly Road between Elsie Avenue and Elmore Avenue. [Wards 2, 6, & 7]

Recommendation:

Adopt the Resolution.

Background:

Staff is seeking City Council authorization to submit a grant application to the Iowa Department of Transportation (Iowa DOT) for Traffic Safety Improvement Program (TSIP) funding. The proposed project would implement low-cost safety enhancements at signalized intersections along the Kimberly Road corridor, generally between Fairmount Street and Elmore Avenue.

While the study corridor extends from Fairmount Street to Elmore Avenue, funding is not being requested for the intersection of Kimberly Road and Fairmount Street. This intersection is already programmed for reconstruction as a roundabout. The TSIP application will instead focus on the remaining signalized intersections along the corridor, generally from Elsie Avenue to Elmore Avenue.

The proposed improvements include the installation of retroreflective sheeting on traffic signal backplates and the conversion of permissive left-turn indications from steady green circular indications ("green balls") to flashing yellow arrows. The use of flashing yellow arrows is consistent with current traffic control standards outlined in the Manual on Uniform Traffic Control Devices (MUTCD) and provides clearer guidance to drivers by emphasizing the need to yield to oncoming traffic when making left turns.

The 2025 Traffic Safety Action Plan for the Quad Cities Iowa/Illinois Metropolitan Planning Area, prepared by Bi-State Regional Commission, identified multiple intersections along the Kimberly Road corridor as high-priority locations based on crash history. In addition, the Iowa DOT has identified several intersections within this corridor as having medium to high Crash Reduction Factor (CRF) potential for the proposed countermeasures.

According to Iowa DOT data, converting permissive left-turn operations to flashing yellow arrows at locations that currently operate with a green ball indication can reduce total crashes by approximately 10 percent. The addition of retroreflective backplate sheeting has been shown to reduce total crashes by approximately 5 percent by improving signal visibility, particularly during nighttime and adverse weather conditions.

These improvements represent a cost-effective approach to improving safety along a corridor with documented crash concerns. By pursuing TSIP funding, the City can implement these

enhancements with limited impact on local funding while advancing efforts to reduce crashes and improve overall traffic safety.

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 Department of Transportation's Traffic Safety Improvement Program for financial assistance with improvements to traffic signals along Kimberly Road between Elsie Avenue and Elmore Avenue.

WHEREAS, the Traffic Safety Improvement Program is established by the Iowa Department of Transportation (Iowa DOT) and distributes funding for roadway safety improvements, traffic control devices, and studies; and

WHEREAS, the City of Davenport has determined that improvements to traffic signals along Kimberly Road will improve safety; and

WHEREAS, if awarded partial funding from the Iowa DOT for this project, the City shall commit any additional funds necessary to complete the project and maintain improvements.

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 Department of Transportation's Traffic Safety Improvement Program for financial assistance with improvements to traffic signals along Kimberly Road between Elsie Avenue and Elmore Avenue.

Passed and approved this 12th day of August, 2026.

Approved:

Attest:

Jason Gordon
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
8/12/2026

Subject:

Resolution authorizing submission of a grant application to the Iowa Department of Transportation's Traffic Safety Improvement Program for financial assistance to install an over-height warning system on Kirkwood Boulevard at the railroad bridge near Mound Street. [Ward 5]

Recommendation:

Adopt the Resolution.

Background:

Staff is seeking City Council authorization to submit a grant application to the Iowa Department of Transportation (Iowa DOT) for Traffic Safety Improvement Program (TSIP) funding. The requested funding would support the installation of an over-height vehicle warning system that activates flashing lights when an over-height vehicle is detected.

The railroad bridge over Kirkwood Boulevard has a vertical clearance of 8 feet 6 inches. Over the past five years, there have been 20 reported strikes of the bridge, with the potential for additional unreported incidents. Installation of an over-height warning system would help reduce the frequency of bridge strikes by providing advance warning to drivers of vehicles exceeding the posted clearance.

The estimated cost of the equipment and installation is \$65,000, and the grant request will be for the full amount. If the full amount is not awarded and the City elects to accept a partial award, the City would be responsible for funding the remaining project cost.

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 Department of Transportation's Traffic Safety Improvement Program for financial assistance to install an over-height warning system on Kirkwood Boulevard at the railroad bridge near Mound Street.

WHEREAS, the Traffic Safety Improvement Program is established by the Iowa Department of Transportation (Iowa DOT) and distributes funding for roadway safety improvements, traffic control devices, and studies; and

WHEREAS, the City of Davenport has determined that an over-height warning system on Kirkwood Boulevard would improve safety; and

WHEREAS, if awarded partial funding from the Iowa DOT for this project, the City shall commit any additional funds necessary to complete the project and maintain improvements.

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 Department of Transportation's Traffic Safety Improvement Program for financial assistance with improvements to traffic signals along Kimberly Road between Elsie Avenue and Elmore Avenue.

Passed and approved this 12th day of August, 2026.

Approved:

Attest:

Jason Gordon
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
8/12/2026

Subject:

Resolution approving the purchase of one 2026 Larue D30 snow blower attachment from MacQueen Equipment of Des Moines, Iowa, in the amount of \$198,072.69 using Sourcewell contract #062222-JAL. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

The Street Division currently operates a Leeboy L3000 force-feed loader for snow removal operations. As the equipment is approaching the end of its service life, it is scheduled for replacement with a Larue D30 loader-mounted, two-stage snow blower. The new equipment will be used throughout the city for snow removal operations.

Funding for this purchase would be from Road Use Tax 530302 account.

Attachments:

1. Resolution
2. Proposal

Resolution No. _____

Resolution offered by Alderman R. Dunn.

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

RESOLUTION approving the purchase of a 2026 Larue D30 snow blower attachment from MacQueen Equipment of Des Moines, Iowa, in the amount of \$198,072.69 using Sourcewell contract #062222-JAL.

WHEREAS, the City of Davenport needs to purchase a snow blower attachment to replace the existing unit that is approaching the end of its service life; and

WHEREAS, MacQueen Equipment of Des Moines, Iowa, was awarded Sourcewell Contract #062222-JAL through a competitive solicitation process.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa, that the purchase of a 2026 Larue D30 snow blower attachment from MacQueen Equipment of Des Moines, Iowa, in the amount of \$198,072.69 using Sourcewell contract #062222-JAL is hereby approved.

Passed and approved this 12th day of August, 2026.

Approved:

Attest:

Jason Gordon
Mayor

Brian Krup
Deputy City Clerk

Prepared for: City of Davenport – Public Works Department
Sourcewell Member #: 58282
Sourcewell Contract #: 062222-JAL

Jim Ervin
Fleet Manager
City of Davenport
6/10/2026

At your request, we have prepared the following proposal through Sourcewell Contract #062222-JAL for the purchase of a Larue D30 Snowblower with the options on unit on MacQueens lot.

Larue D30 Standard Features

Two Stage, dual cross auger design, Cummins 3.8L 173 HP Engine, Hardox® 500 directional spot-casting chute with two-section deflector, Wired joystick control, 4.3" LCD display, Four LED work lights, Hardox®550 Drum, Chromium carbide skid shoes, Emergency stop buttons, Loading chute level indicator, Block heater, 46 gallon- fuel tank, Dual 17" cross augers, 34" impeller, 52" working height, 102" working width.

Options on Unit

- Larue D30 Snowblower: \$170,700
- Wireless control system – Bluetooth®: \$4,700
- Extra 25' control cable: \$1,000
- 30" telescopic chute extension: \$9,100
- Hydraulic tilting chute (right side): \$6,800
- Three-section chute deflector – Hardox® 550: \$4,600
- 150° drum rotation with worm gear: \$2,400
- Heated LED frame lights: \$600
- LED work light – engine compartment: \$1,200
- Engine shutdown system (includes LED work light at safety bolt area): \$1,700 • Quick coupler – JRB: \$5,075



Contract Pricing

- Combined Price: \$213,075
- 5% Sourcewell Discount:- \$10,653.75
- Sourcewell Contract Equipment Total: \$202,421.25

Non-Contract Items

- Inbound freight from Quebec City, QC: \$3,250.00
- Machine pre-delivery inspection: \$922.50
- Delivery from MacQueen to Davenport, IA: \$1,000
- On-site operation & maintenance training – Davenport, IA: \$600
- MacQueen Discount demo/stock unit: -\$10,121.06

Project Total

Total Purchase Price: \$198,072.69

Price Includes: Delivery to City of Davenport shop and on-site operator training.

Warranty: One (1) year parts and labor.

Availability: 15–30 days after receipt of order (ARO), dependent upon quick hitch availability.

Invoice Terms: Net 30 days from date of delivery.

Quote Expiration: 7/10/2026

We appreciate the opportunity to support the City of Davenport and look forward to working with your team. Please let me know if you need any additional documentation or specifications.

Thank you,



Ben Ballhorn
MacQueen Equipment
563-564-1515

City of Davenport

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

Action / Date
8/12/2026

Subject:

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

Third Missionary Baptist Church; Community Block Fest; 222 West 14th Street; 9:00 a.m. - 5:00 p.m. Saturday, August 15, 2026; Outdoor music, over 50 dBA. [Ward 5]

Gypsy Highway; Live Music on the Patio; 2606 West Locust Street; 7:00 p.m. - 11:00 p.m. Saturdays through the end of October; 6:00 p.m. - 9:00 p.m. Wednesday, August 19, 2026; 4:00 p.m. - 7:00 p.m. Sunday, August 30, 2026; and 4:00 p.m. - 7:00 p.m. occasional Sundays through the end of October; Outdoor music/band, over 50 dBA. [Ward 4]

City of Davenport and Downtown Davenport Partnership; Red, White and Boom!; LeClaire Park | 400 Beiderbecke Drive; approximately 9:30 p.m. for 25-30 minutes on Saturday, August 15, 2026; Fireworks, over 50 dBA. [Ward 3]

J&M Displays; Riverfront Pops Fireworks; LeClaire Park | 400 Beiderbecke Drive; beginning after the concert between 9:30 p.m. and 9:45 p.m. for 20–25 minutes Saturday, August 22, 2026; Fireworks, over 50 dBA. [Ward 3]

Soul Ties; One-Year Anniversary Celebration; 100 block of East 5th Street; 5:00 p.m. - 11:00 p.m. Friday, August 28, 2026, and 11:00 a.m. - 4:00 p.m. Saturday, August 29, 2026; 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.

Gypsy Highway | Although the requested noise variance would cover the full range of dates and hours, events will not necessarily occur on every approved day, as there may be dates when no band is booked. Sunday afternoon events will be occasional, with August 30 currently being the only one scheduled. All events are weather-permitting. Flyers were distributed to surrounding properties on July 29, 2026, and as of the publication of this agenda, no objections have been filed with the Deputy City Clerk. If any objections are received before the August 12, 2026, City Council Meeting, they will be provided to Council members for consideration prior to final action on the noise variance request. Additionally, the sponsor has advised that they will speak with each band about reducing the volume.

Red, White & BOOM! | City staff emailed 36 Good Neighbor Project Leaders within the area generally bounded by Division Street to the west, Locust Street to the north, and approximately

Bridge Avenue to the east on Tuesday, August 4, 2026, notifying them of the rescheduled Red, White & BOOM! fireworks display (including proposed street closures) and asking them to share the information as widely as possible through text messages, email, Facebook groups, community bulletin boards, the Nextdoor app, and other neighborhood communication channels. As of the publication of this agenda, no objections have been filed with the Deputy City Clerk. If any objections are received before the August 12 City Council Meeting, they will be provided to Council members for consideration prior to final action on the noise variance request.

Riverfront Pops Fireworks | City staff emailed 37 Good Neighbor Project Leaders within the area generally bounded by Division Street to the west, Locust Street to the north, and approximately Bridge Avenue to the east on Thursday, July 30, 2026, notifying them of the Riverfront Pops fireworks display and asking them to share the information as widely as possible through text messages, email, Facebook groups, community bulletin boards, the Nextdoor app, and other neighborhood communication channels. As of the publication of this agenda, no objections have been filed with the Deputy City Clerk. If any objections are received before the August 12 City Council Meeting, they will be provided to Council members for consideration prior to final action on the noise variance request.

Attachments:

1. Gypsy Highway Noise Variance Flyer to Neighbors
2. Red, White & BOOM! Email to GNP Leaders
3. Riverfront Pops Fireworks Email to GNP Leaders
4. Soul Ties Noise Variance Petition

**We would love for
you to join us for
some Outdoor**

Live Music

**& Cold Drinks On
The Patio at Gypsy
Highway
Bar & Grill**

Saturdays through October, 7-11 pm.

**1 Wednesday of the month Bike
Night August & Sept 6-9 pm, & an
occasional Sunday afternoon,
weather permitting.**



**2606 W Locust St
Davenport Ia 52804**

**Written Objections can be submitted to Brian Krup, Deputy
City Clerk for The City of Davenport, at
Brian.Krup@davenportiowa.com**

Thank you for supporting Live Music

Krup, Brian

From: GNP
Sent: Tuesday, August 4, 2026 04:43 p.m.
Cc: Krup, Brian
Subject: Red, White & BOOM! Fireworks
Attachments: Red, White & Boom Map August 15.pdf

Good afternoon, GNP Leader!

The City of Davenport and Downtown Davenport Partnership are being good neighbors by helping communicate to the surrounding area about an upcoming fireworks show for the rescheduled Red, White & BOOM! in conjunction with Alternating Currents. 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, text, or Facebook groups; community bulletin boards; NextDoor app; etc):

Date: Saturday, August 15, 2026
Time: Approximately 9:30 p.m. for 25-30 minutes
Location: Mississippi River across from LeClaire Park

Note - See attached document for closures for the event.

Anyone opposed to this fireworks request can submit in writing to Brian Krup, Deputy City Clerk for the City of Davenport, at brian.krup@davenportiowa.com no later than 4:00 p.m. on Wednesday, August 12.

As always, we appreciate your collaboration with the City and being good neighbors.

Have a great day!

Allie McWilliams
Community Engagement Coordinator | Administration
City of Davenport

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

davenportiowa.com

Krup, Brian

From: GNP
Sent: Thursday, July 30, 2026 09:57 a.m.
Cc: Krup, Brian
Subject: Riverfront Pops Fireworks

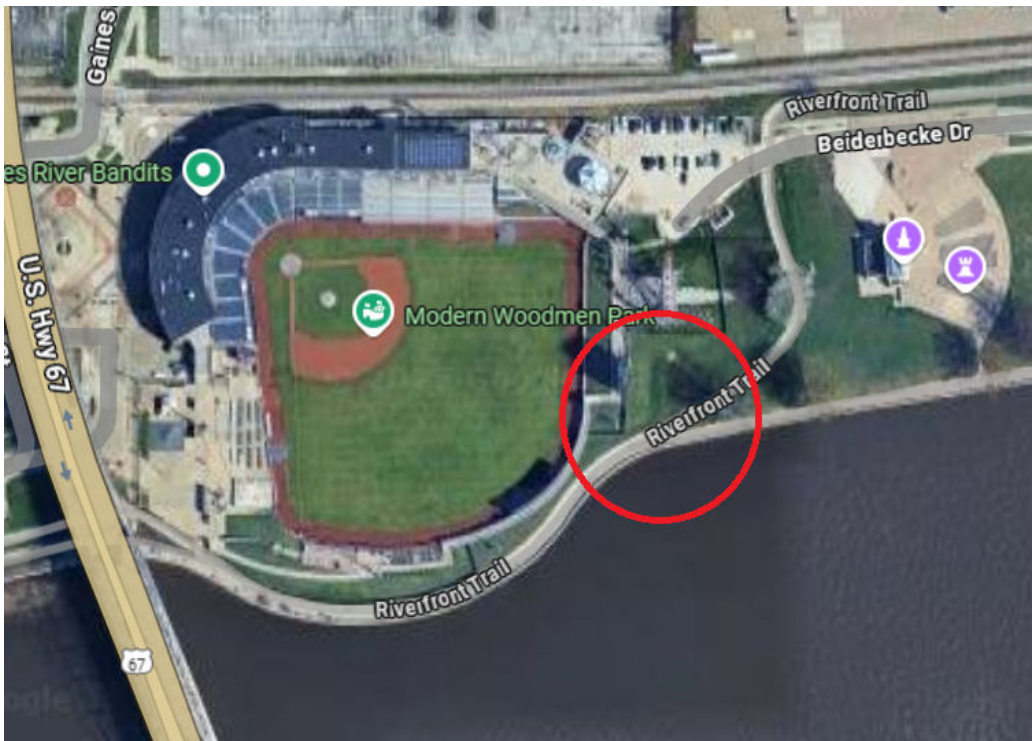
Good morning, GNP Leader!

The City of Davenport is assisting the Quad City Symphony Orchestra in being a good neighbor by helping communicate to the surrounding area about an upcoming fireworks show in conjunction with Riverfront Pops. They have gone through the proper process to host said fireworks, and 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, text, or Facebook groups; community bulletin boards; NextDoor app; etc):

Date: Saturday, August 22, 2026

Time: Beginning after the concert approximately between 9:30 p.m. and 9:45 p.m. for 20-25 minutes.

Location: LeClaire Park | Fireworks shoot site will be behind Modern Woodmen Park



Anyone opposed to this fireworks request can submit in writing to Brian Krup, Deputy City Clerk for the City of Davenport, at brian.krup@davenportiowa.com no later than 4:00 p.m. on Wednesday, August 12.

As always, we appreciate your collaboration with the City and being good neighbors.

Have a great day!

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 NOISE VARIANCE PETITION FOR SPECIAL EVENTS

On the 28th day of August, 2024, there is proposed an event which will include outdoor music or a band, requested by Soul Ties, during the hours of Fri 5pm-12am 29th Sat 11-4pm.
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 noise variance, opposed to the noise variance, or are not concerned (mark one).**

NAME AND ADDRESS	IN FAVOR	OPPOSED	NOT CONCERNED
VA- 415 Perry Karen A.	☒	☐	☐
	☐	☐	☐
	☐	☐	☐
	☐	☐	☐
	☐	☐	☐
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	☐	☐	☐
	☐	☐	☐

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

*If more space is needed, please use additional sheets.

Syma Bolker 7-3-26
 Signature of Applicant Date

Office of the City Clerk
 563-326-6163

226 West Fourth Street
 Davenport, Iowa 52801

Email: Brian.Krup@davenportiowa.com

City of Davenport

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

Action / Date
8/12/2026

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) - 119 East 3rd Street - Temporary Outdoor Event August 13-17 - License Type: Class C Liquor (On-Premises)

Great River Brewery (AFS GRB BrewCo Davenport, LLC) - 400 Beiderbecke Drive – Temporary Outdoor Event August 22nd – License Type: Class C Liquor (On-Premises)

Jerry's (Jerry's, LLC) – 400 Beiderbecke Drive – Temporary Outdoor Event August 22nd – License Type: Class C Liquor (On-Premises)

Ward 7

Hooters of Davenport (PWW Davenport, LLC) – 110 East Kimberly Road – New Owners/License with Outdoor Area – License Type: Class C Liquor (On-Premises)

B. Annual License Renewals (with Outdoor Area as noted):

Ward 1

Casey's #2077 (Casey's Marketing Company) - 3700 West Locust Street - License Type: Class B Beer/Wine (Carry-Out)

Ward 3

M Lounge (Alleyah, LLC) - 217 Brady Street - License Type: Class C Liquor (On-Premises)

Moti's Food (QC Diner, LLC) - 1717 West 3rd Street - License Type: Class E Liquor (Carry-Out)

Soulties (Strictly Good Eats) - 118 East 4th Street - License Type: Class C Liquor (On-Premises)

Ward 6

Holiday Inn & Suites / J-Bar (HOA Hotels, LLC) - 4215 Elmore Avenue - Outdoor Area - License Type: Class C Liquor (On-Premises)

Kimberly Mart (Pak Foods, Inc) - 1714 East Kimberly Road - License Type: Class E Liquor

(Carry-Out)

Ward 7

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

Bowlmor Lanes (Davenport Bowlers, Inc) - 2952 Brady Street - 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
8/12/2026

Subject:

Motion awarding a contract for acquisition consultant services for Phase II of the Water Pollution Control Plant Flood Mitigation Project, Northern Levee System, to JCG Land Services, Inc. of Ames, Iowa, in the amount of \$66,829, CIP #39012. [Ward 1]

Recommendation:

Pass the Motion.

Background:

The City of Davenport recently completed Phase I of its flood protection improvements at the Water Pollution Control Plant (WPCP), which included construction of the southern levee system. Phase II will continue flood protection improvements by constructing the northern levee system, which includes storm and sanitary sewer improvements, pavement removal and replacement, structural concrete work, relocation of existing utilities, reconstruction and raising of the existing earthen berm, and construction of a roadway levee embankment. Additional work includes restoration of disturbed areas and replacement of existing pavement as needed.

To complete the northern levee project, the City will need permanent and temporary property acquisitions. Preliminary acquisition sheets are included and are subject to change as the project is further developed. Acquisition services under the agreement include, but are not limited to, property appraisals, negotiations with property owners, relocation planning and assistance, preparation of conveyance documents, valuation of damages, and other activities necessary to complete the acquisition process. All acquisition services will be performed in accordance with the federal Uniform Relocation Assistance and Real Property Acquisition Policies Act (Uniform Act).

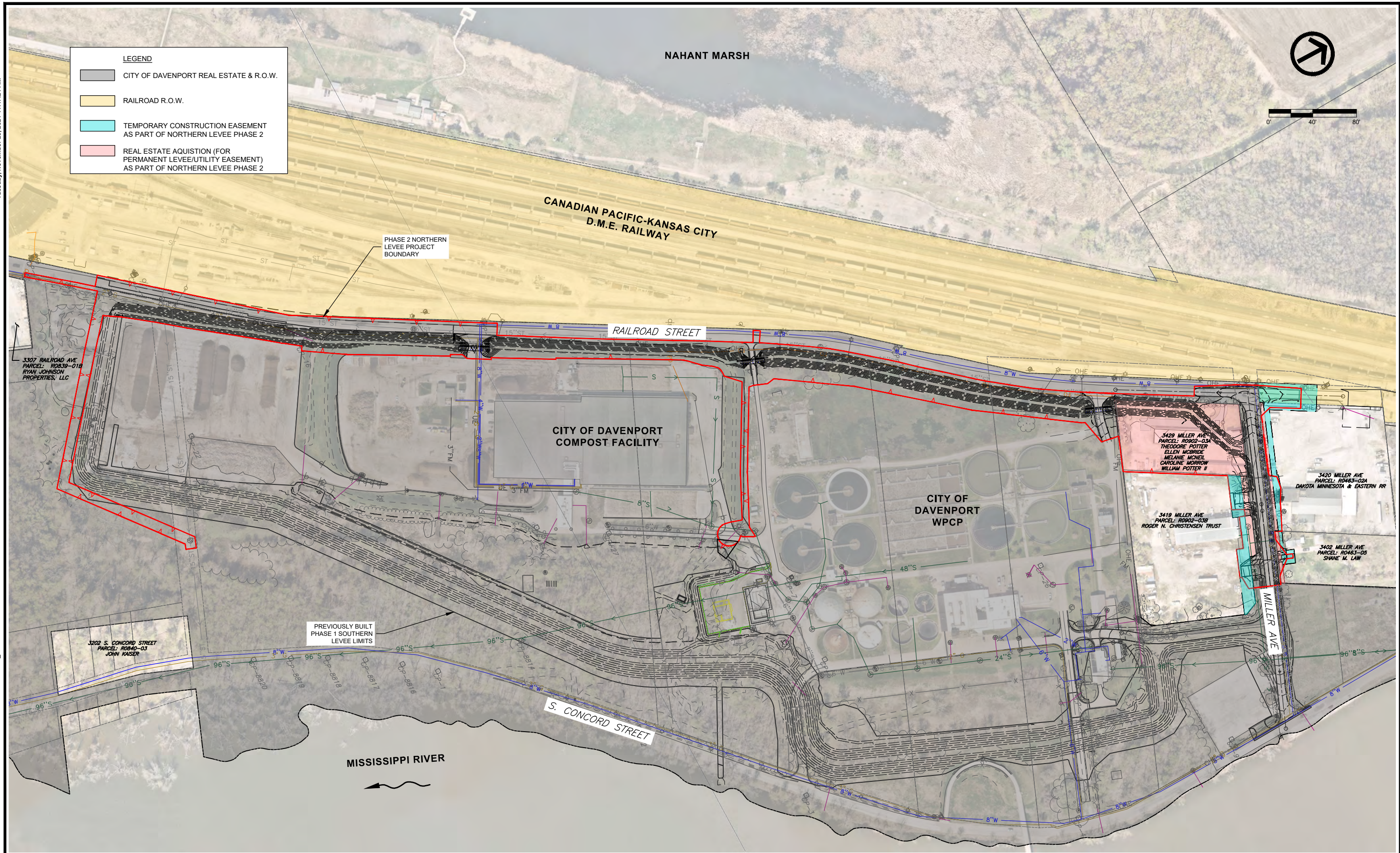
The acquisition consultant services contract will be budgeted in CIP #39012.

Attachments:

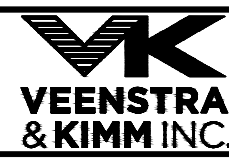
1. Preliminary Acquisition

X-REFS: 222168 Geometry & 222169 Geometry Hatch & Aerial Fads60 & 222169 topo 2023-01-16 & Dav GIS parcels WPCP
FILE PATH: C:\CIVIL 3D PROJECTS\DAVENPORT 222 WPCP FLOOD PROTECTION\CADD\ PRODUCTION DRAWINGS 222168\222168 ROW PLAN

PLOTTED: Tuesday, November 26, 2024 11:47:21 AM

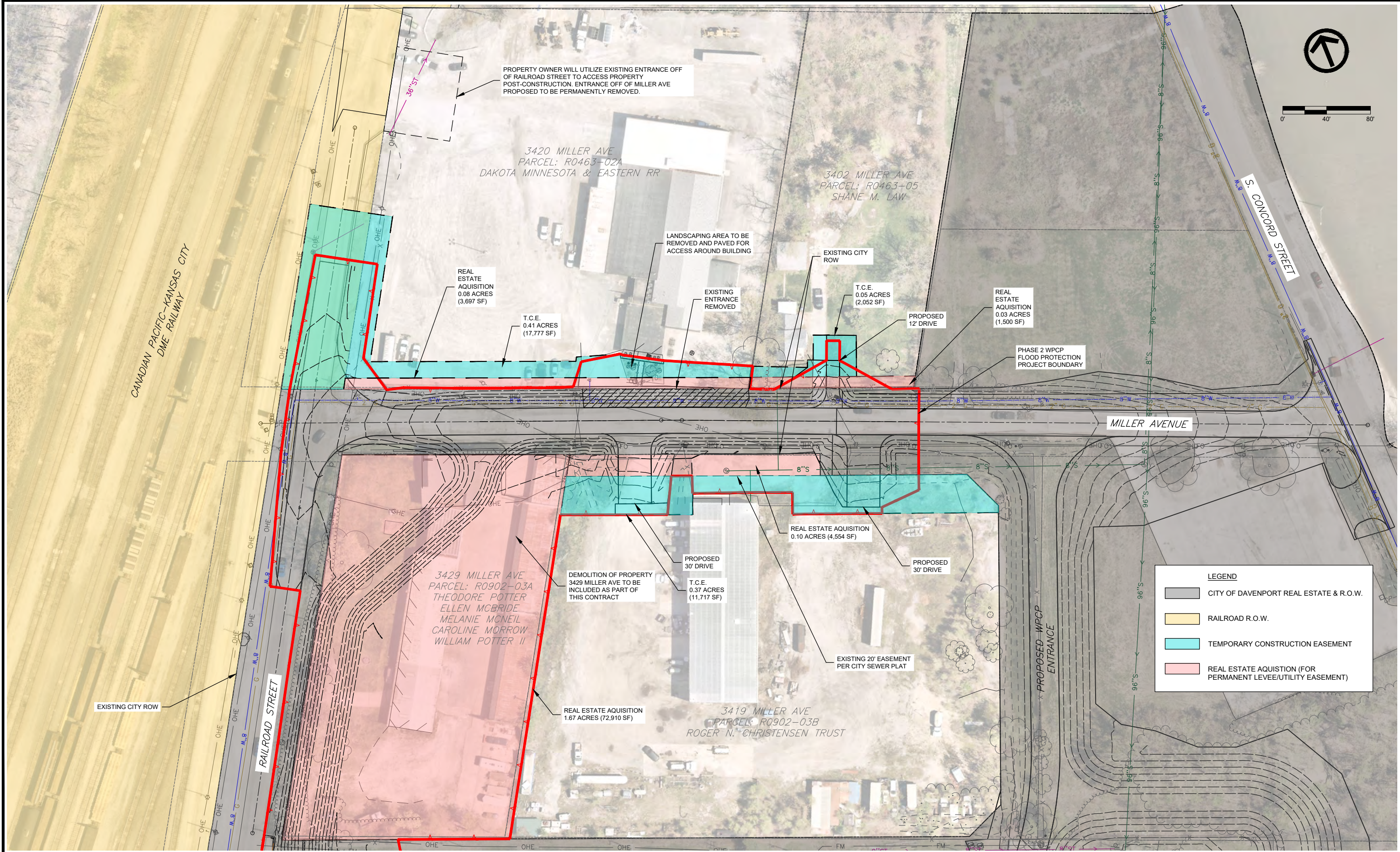


DATE		REVISIONS		SCALE AS NOTED			NORTHERN LEVEE SYSTEM - WPCP FLOOD PROTECTION PROJECT (PHASE 2), CITY OF DAVENPORT, IA		RIGHT-OF-WAY OVERVIEW		SHEET NO.	
####		####		DRAWN EWL							H.1	
####		####		CHECKED LFF								
####		####		APPROVED EWL								
####		####		DATE 10-25-2024								
####		####		ISSUED FOR REVIEW		1800 5th Avenue • Rock Island, Illinois 61201 309-786-7590 • 309-797-0996(FAX) • 877-241-8010(WATS)		PROJECT		222168		



X-REFS: 222169 Geometry & 222169 Geometry Hatch & Aerial Fads60 & 222169 topo 2023-01-16 & Dav GIS parcels WPCP
FILE PATH: C:\CIVIL 3D PROJECTS\DAVENPORT 222 WPCP FLOOD PROTECTION\CADD\ PRODUCTION DRAWINGS 222169\222169 ROW PLAN

PLOTTED: Tuesday, November 26, 2024 11:49:12 AM



DATE	REVISIONS
###	###
###	###
###	###
###	###
###	###

SCALE	AS NOTED
DRAWN	EWL
CHECKED	LFF
APPROVED	EWL
DATE	10-25-2024
ISSUED FOR	REVIEW



NORTHERN LEVEE SYSTEM - WPCP FLOOD PROTECTION
PROJECT (PHASE 2), CITY OF DAVENPORT, IA
1800 5th Avenue • Rock Island, Illinois 61201
309-786-7590 • 309-797-0996(FAX) • 877-241-8010(WATS)

RIGHT-OF-WAY PLAN
MILLER AVENUE & RAILROAD STREET

SHEET NO.
H.2
PROJECT 222169

City of Davenport

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

Action / Date
8/12/2026

Subject:

Motion approving the purchase and installation of an HVAC control system from Environmental Control Solutions, Inc. of Cedar Rapids, Iowa, in the amount of \$69,995 using OMNIA Partners contract #159051. [Ward 7]

Recommendation:

Pass the Motion.

Background:

OMNIA Partners is a cooperative purchasing program that provides access to group purchasing contracts with leading national suppliers, allowing for a streamlined procurement process for thousands of products and services. Carrier Corporation of Palm Beach Gardens, Florida, was awarded OMNIA Partners contract #159051 for HVAC and Building Control Systems, Equipment, Installation, and Related Services via a competitive solicitation process. Environmental Control Solutions, Inc. of Cedar Rapids, Iowa, is an authorized dealer under this contract.

The current HVAC control system at Public Works has become obsolete. The new system will provide better control of the HVAC equipment, resulting in improved energy savings.

Funding for this contract comes from CIP #23113 | HVAC Controls Upgrade.

Attachments:

None

City of Davenport

Department: Finance

Contact Info: Basia Gerlach | 563-326-7727

Action / Date

8/12/2026

Subject:

Motion approving a payment to the Bi-State State Regional Commission in the amount of \$59,722 for FY 2027 membership dues. [All Wards]

Recommendation:

Pass the Motion.

Background:

The City of Davenport has been a long-standing member of the Bi-State Regional Commission, benefiting from a range of services that support municipal operations and regional collaboration. These services include planning assistance in areas such as economic development and transportation programming, as well as participation in joint purchasing programs for commonly used goods, including paper products and janitorial supplies.

This will be paid from the General Fund.

Attachments:

None

City of Davenport

Department: Administration

Contact Info: |

Action / Date

8/12/2026

Subject:

A motion for suspension of the rules is required to add and consider the listed item.

Recommendation:

Background:

Attachments:

None

City of Davenport

Department: Finance

Contact Info: Alderwoman Newton and Alderman Blunk | 563-888-2066 |

Action / Date

8/12/2026

Subject:

Motion directing staff to implement Council priorities and maintain fiscal discipline. [All Wards]

Recommendation:

Consider the Motion.

Background:

The City of Davenport is the largest city in the Illinois/Iowa bi-state metropolitan area and the third largest city in Iowa. The City Council has established and adopted priorities to guide the City's operations, services, programs, and use of public resources. The City Council has a responsibility to provide policy direction and ensure that City resources are aligned with the priorities approved by the Council.

On May 18, 2026, Senate File 2472 (hereinafter SF 2472) was signed into law by Iowa Governor Kim Reynolds. This legislation overhauls the property tax assessment limits and restructures local budgets. A key provision of SF2472 is that it imposes a 2% annual cap on most general city and county property tax revenue increases. The overall impact of this legislation on City of Davenport budget for fiscal year 2028 is unknown at this time. Other cities in Iowa, such as Des Moines, are already estimating major budget deficits for Fiscal Year 2028 largely due to this new legislation. For example, Des Moines has reported an estimated 12-million-dollar general fund budget deficit and announced that due to such deficits they may not be able to afford the level of services currently offered.

Davenport has a strong financial outlook but maintaining fiscal responsibility requires the City to operate within the adopted budget and carefully evaluate new expenditures and ongoing financial commitments. The City Council recognizes the importance of continuing the City's long-term financial position and believes it is prudent to avoid creating any additional ongoing personnel obligations until there is a clear understanding of the impact that the property tax law has on the City's upcoming budgets.

City staff are directed to carry out and prioritize the Council's existing adopted policies and to align departmental activities, programs and expenditures with those priorities. Staff shall operate within the City's adopted budget and shall not initiate expenditures or ongoing commitments that are not consistent with the current budget or applicable Council direction. Staff are further directed to carefully evaluate programs, services, contracts, expenditures, and other ongoing financial commitments to ensure they are necessary, sustainable, and consistent with Council priorities and available resources. No new full-time employee positions shall be created or added to the City's authorized staffing until the City Council has a full understanding of the projected Fiscal Year 2028 budget and the new property tax law's anticipated fiscal impact on or about January 2, 2027, thereby implementing a hiring freeze on all position not previously authorized in the Fiscal Year 2027 budget. Nothing in this motion prevents staff from

identifying, documenting, and presenting legitimate staffing needs to the City Council. Any proposed addition of a full-time position shall include sufficient information regarding the position's ongoing salary and benefit costs, funding source, operational need, and anticipated impact on existing and future budgets. This motion does not alter any existing employee positions, contracts, legal obligations, or previously approved Council commitments unless separately acted upon by the City Council. This motion does not prevent staff from making any necessary position reclassifications so long as such are within the established budget, nor does this motion prevent staff from filing positions that are established and accounted for within the current budget. The City Administrator is directed to implement this motion instantly and provide department directors with all necessary directions to carry out the Council's priorities and maintain fiscal discipline.

Attachments:

None