COMMITTEE OF THE WHOLE

City of Davenport, Iowa

Wednesday, September 16, 2020; 5:30 PM

City Hall | 226 W 4th St | Council Chambers

REVISED 9/14/2020

- I. Moment of Silence
- II. Pledge of Allegiance
- III. Roll Call
- IV. Meeting Protocol and Decorum
- V. City Administrator Update
- VI. Public Hearings
 - A. Community Development
 - Public Hearing on three financial assistance programs through the State COVID (CDBG-CV) application process to assist with the impact of the pandemic on Davenport residents (City of Davenport, petitioner). [All Wards]
 - B. Public Works
 - 1. Public Hearing on the plans, specifications, form of contract, and estimate of cost for Jersey Farms Neighborhood Park, CIP #64057. [Ward 6]
 - 2. Public Hearing on the plans, specifications, form of contract, and estimate of cost for the Main Library Renovation Project, CIP #23028. [Ward 3]
- VII. Petitions and Communications from Council Members and the Mayor
- VIII. Action items for Discussion

COMMUNITY DEVELOPMENT

Kyle Gripp, Chair; Judith Lee, Vice Chair

I. COMMUNITY DEVELOPMENT

- Resolution approving Case F20-05 being the request of Townsend Engineering for a final plat of KC Kimberly Hills Addition on 8.57 acres, being a replat of Lot 2 of Westgate 13th Addition, located north of the W 37th St & N Birchwood Ave intersection; plat to contain 33 single-family lots. [Ward 2]
- II. Motion recommending discussion or consent for Community Development items

PUBLIC SAFETY

Ray Ambrose, Chair; Ben Jobgen, Vice Chair

III. PUBLIC SAFETY

- 1. <u>Second Consideration</u>: Ordinance amending Schedule VI of Chapter 10.96 entitled "Speed Limits" by adding Utica Ridge Rd from Crow Creek Rd to Veterans Memorial Parkway as a 35 mph street. [Ward 6]
- 2. Motion approving the following noise variance request for various events on the listed dates and times.

Dane Moulton; Renwick Mansion events; 901 Tremont Ave; Every Friday, Saturday, and Sunday for the remainder of 2020 no later than 10:00 p.m.; Outdoor music/band, over 50 dBa. [Ward 3]

3. Motion approving beer and liquor license applications.

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

Ward 2

Las Margaritas (Hermanos LLC) - 3559 W Kimberly Rd, Ste 1 - New License/Owner - Outdoor Area - License Type: C Liquor

Ward 3

The Double Crown (Lorik99 Inc) - 217 Brady St - New License - License Type: C Liquor

Ward 4

Hy-Vee Gas #5 (Hy-Vee, Inc) - 2353 W Locust St - License Upgrade from C Beer to E Liquor - License Type: E Liquor

Ward 5

New Ground Theatre (New Ground Theatre) - 2113 E 11th St - New License/Owner - License Type: C Liquor

Ward 6

Bad Boy'z Pizza & Pub (3 Bad Girl'Z LTD) - Location transfer from 5266 Utica Ridge Rd to 4706 Utica Ridge Rd, Ste 1 - License Type: C Liquor

Monarch Kitchen & Bar (LCMR Incorporated) - 4750 E 53rd St - Outdoor Area - New License - License Type: C Liquor

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

Ward 3

Armored Gardens (Armored Gardens LLC) - 315 Pershing Ave - Outdoor Area - License Type: C Liquor

Ward 4

St. Ambrose University (Sodexo America, LLC) - 518 W Locust St - Outdoor Area - License Type: C Liquor

Ward 5

Bowlmor Lanes (Davenport Bowlers, Inc) - 2952 Brady St - License Type: C Liquor

Ward 6

The Clubhouse (Clubhouse Beverage LLC) - 4800 Elmore Ave - Outdoor Area - License Type: C Liquor

IV. Motion recommending discussion or consent for Public Safety items

PUBLIC WORKS

Rick Dunn, Chair; Matthew Dohrmann, Vice Chair

V. PUBLIC WORKS

- 1. <u>Third Consideration</u>: Ordinance amending Chapter 13.38.100 entitled "Construction Site Erosion and Sediment Control - Enforcement" of the Davenport Municipal Code to allow City Council to set the schedule of fines by Resolution. [All Wards]
- 2. <u>First Consideration:</u> Ordinance amending Chapter 13.34.060 entitled "Requirements for Stormwater Management Plans" defining the documentation required prior to COSECO permit issuance. [All Wards]
- 3. Resolution of acceptance for the construction of the FY20 Sidewalk Program completed by Kelly Construction of Davenport, Inc of Davenport, IA, CIP #28021. [All Wards]
- 4. Resolution approving the plans, specifications, form of contract, and estimate of cost for Jersey Farms Neighborhood Park, CIP #64057. [Ward 6]
- 5. Resolution adopting the resolution of necessity covering the 2020 Alley Resurfacing Program, for the north-south alley between Pershing Ave and Iowa St from E Columbia Ave to E Garfield St, CIP #35038. [Ward 5]
- Resolution ordering preparation of detailed plans, specifications, notice of hearing, notice to bidders, form of contract, and publication of the notice to bidders and notice of hearing covering the 2020 Alley Resurfacing Program, for the north-south alley between Pershing Ave and Iowa St from E Columbia Ave to E Garfield St, CIP #35038. [Ward 5]
- 7. Resolution approving the FY20 Street Finance Report from July 1, 2019 to June 30, 2020 to be submitted to the Iowa Department of Transportation. [All Wards]

- 8. Resolution approving the contract for the RiverCenter South Complex Roof replacement project to Economy Roofing and Insulating Co Inc of Bettendorf, IA in the amount of \$641,500, CIP #69028. [Ward 3]
- 9. Resolution approving the plans, specifications, form of contract, and estimate of cost for the Main Library Renovation Project, CIP #23028. [Ward 3]
- 10. Motion accepting work completed under the 2020 Crack Seal Program totaling \$53,371.20 with Manatts, Inc Eastern Iowa Division, CIP #35042. [Wards 3 6]
- 11. Motion approving the contract for the City Hall Security Upgrades project to Precision Builders, Inc of Bettendorf, IA in the amount of \$99,981, CIP #23053. [Ward 3]
- 12. Motion approving a professional services contract for federal grant consultant work with Keller Partners and Company of Washington, DC in the amount of \$81,100, CIP #60015. [All Wards]
- VI. Motion recommending discussion or consent for Public Works items

<u>FINANCE</u>

JJ Condon, Chair; Patrick Peacock, Vice Chair

VII. FINANCE

- 1. Motion approving an engineering and architectural service contract to Shive-Hattery of Moline, IL in the amount of \$60,700 for the Modern Woodmen Park HVAC Replacement project, CIP #23055. [Ward 3]
- VIII. Motion recommending discussion or consent for Finance items
 - IX. PURCHASES OF \$10,000 TO \$50,000 (For Information Only)
 - 1. Hawkeye International Trucks Inc T126 emission and exhaust parts Amount: \$12,677.49
 - 2. Shive-Hattery HVAC consulting services at MWP Amount: \$13,800
 - 3. American Soccer Company youth sports apparel Amount: \$15,525
 - 4. Tolar Manufacturing replacement bus shelter Amount: \$17,820
 - 5. ETC Institute CY20 community survey administration Amount: \$23,500
 - 6. Rehrig Pacific Co 65 gal solid waste carts (Qty: 648) Amount: \$30,524.80
 - 7. Vermeer Sales & Services tub grinder rental for storm cleanup Amount: \$32,000
 - 8. Martin Equipment of IA-IL Inc grapple for end loaders Amount: \$33,030
 - 9. Tri City Electric Co WPCP switchgear maintenance Amount: \$45,510
 - 10. Climate Comfort Technologies air purifiers for Transit Amount: \$46,575
 - 11. Rexco Equipment Co used skid loader for Clean Water Division Amount: \$48,069
 - X. Other Ordinances, Resolutions and Motions
 - XI. Public with Business

PLEASE NOTE: At this time individuals may address the City Council on any matters of City business not appearing on this agenda. This is not an opportunity to discuss issues with the Council members or get information. In accordance with Open Meetings law, the Council

cannot take action on any complaint or suggestions tonight, and cannot respond to any allegations at this time.

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

XII. Reports of City Officials

XIII. Adjourn

Agenda Group: Department: Community Development Committee Contact Info: Bruce Berger 563-326-7765 Wards: Action / Date 9/16/2020

Subject:

Public Hearing on three financial assistance programs through the State COVID (CDBG-CV) application process to assist with the impact of the pandemic on Davenport residents (City of Davenport, petitioner). [All Wards]

Recommendation: Hold the Hearing.

Background:

In March, Congress enacted the CARES Act to start to respond to the COVID-19 pandemic. In part, this Act provided additional funding authority to HUD through Community Development Block Grant dollars (CDBG-CV). A portion of the CDBG-CV dollars were to be allocated through States for entitlement communities in each State. Through the Federal and State formula process, Davenport is to receive \$918,765 in CDBG-CV funds through the State.

States and entitlement communities have been awaiting further federal guidance and authority so that these funds can be used in COVID recovery and resilience activities. HUD released this guidance in August, and the City subsequently received additional guidance from the State. The City is now submitting applications to the State for the use of these dollars and this Public Hearing is required as part of the State process. Any comments will be reviewed and shared with the State as part of the State's approval.

Funding will be used to assist homeless households with hotel vouchers, to assist rental households displaced due to COVID-19 to secure replacement rental housing, and to assist homeowners in danger of foreclosure due to COVID-19 with mortgage payments. While administrative details are still being vetted with HUD local stakeholder groups for each category, the broad overview of each proposed program is attached.

To help address needs among homeless, rental, and home owners, this Public Hearing seeks comment on three residential recovery programs for each of the above populations. For the most part, all of the "regular" CDBG rules still apply. For example, households must be at or below 80% of median family income and CDBG-CV can only be spent on expenses yet to be incurred. One of the largest delays for HUD publishing guidance involved the complexities of avoiding the duplication of benefits, which means that CDBG-CV cannot pay for any item or expense that was or will be covered by another funding source (i.e., other Federal, State, or local assistance).

Note that the CARES Act also provides additional funding authority to HUD to provide CDBG-CV *directly* to entitlement communities through a separate allocation.

ATTACHMENTS:

Туре

Cover Memo

Description Public Notice

D Cover Memo

Program Descriptions

REVIEWERS:

Department	Reviewer	Action	Date
Community Development Committee	Berger, Bruce	Approved	9/10/2020 - 1:09 PM
City Clerk	Admin, Default	Approved	9/10/2020 - 2:26 PM

PUBLIC NOTICE

Notice is hereby given that at 5:30 p.m. on September 16, 2020 in the City Council Chambers, City Hall, in the City of Davenport, Iowa, there will be conducted a public hearing (both virtual and in person) on the City's Proposed Residential Assistance Programs Using State CDBG-CV funds.

Citizens wishing to submit written comments in advance of the public hearing may email them to <u>cped.info@davenportiowa.com</u> or mail them, postmarked no later than September 16, 2020, to the following:

City of Davenport Community & Economic Development Department Attention: CDBG Administration 226 W. 4th Street Davenport, IA 52801

In accordance with social distancing guidelines in place as a result of COVID-19, an in person public hearing is not required by HUD. In order to provide alternatives during this crisis, individuals wishing to comment can do so by providing written comments to the email address listed above by noon on the day of the public hearing or by attending the public hearing, acknowledging accommodations and social distancing protocol during the meeting. All comments will be addressed in a timely fashion after the date of the public hearing.

Programs:

All State CDBG-CV dollars will assist households that are low and moderate income. All activities will take place in Davenport. No residents are expected to be relocated (per Uniform Relocation Act definitions and regulations) as a result of this project.

The City seeks public input on the community development and housing needs of low and moderate income residents and any planned or potential projects to address those needs.

Three proposed programs will be funded:

- Homeless Assistance, \$368,000, for households impacted by COVID-19
- Rental Assistance, \$275,000 for households impacted by COVID-19
- Mortgage Assistance, \$275,000 for households impacted by COVID-19

Interpretive services are available at no charge. Servicios interpretativos libres estan disponibles. If you need accommodations for any reason, or for further information, please

contact our office at Community and Economic Development Department, City Hall, 226 West 4th Street, Davenport, IA, 52801 or (563) 326-7765 or TTY 326-6145.

Proposed Davenport Residential Assistance Programs Using State CDBG-CV

At the State of Iowa's request, the City of Davenport can submit applications for one or more programs using Community Development Block Grant dollars (CDBG-CV, allocated through the CARES Act) that the City can use to provide assistance to those negatively impacted by the COVID-19 pandemic. CDBG funds focus the dollars on households who are at or below 80% of median family income. As examples, for a single-person, this cap is roughly \$42,250; for a household of four, the cap is \$60,300. The State requires that a public hearing on the proposed use of these dollars be held and any comments be considered and forwarded to the State. Below is an outline of the three proposed programs. Administrative costs will be built into the dollar amounts.

Homeless Assistance - \$368,765

To help prevent the spread of the virus in congregate shelters, homeless individuals and households have been housed in hotel rooms with vouchers primarily funded by FEMA, the State, and other sources in recent months. With those funds dwindling and colder months coming, it is proposed that the State CDBG-CV dollars be used to continue in this effort, using the dollars as vouchers for shelter solutions. It is also proposed that this program include a provision to cover a household's rental application fee(s), perhaps with a combination of CDBG-CV and County or other sources of funds, depending. Existing arrangements and protocols may need some modification to adhere to CDBG requirements. Further, in coordination with the County, implementation would likely begin as other funding sunsets.

Rental Assistance - \$275,000

For tenant households who have been or are in danger of being displaced due to COVID, this program would provide a security deposit and the first 2 months of rent (or up to three months of rent for existing tenants), up to a maximum of \$3,000 total. This program would likely complement the previous program, functioning like a temporary Section 8 voucher in some ways for those who are currently homeless, wherein an applicant who meets program requirements would be given a period of time to find a qualifying unit. Coordination with rental property owners will be a key component.

Mortgage Assistance - \$275,000

For property owners who have missed two or more mortgage payments due to COVID, this program would provide up to three months of mortgage payments going forward, up to a maximum of \$3,000, in an attempt to provide some relief. Similar to the rental assistance program, eligibility will likely include documentation that the homeowner was in good standing as of March 1 and that they currently meet the income requirements. Coordination with lenders will be a key component of this program.

Agenda Group: Department: Public Works - Engineering Contact Info: Jen Walker 326-6168 Wards: Action / Date 9/16/2020

Subject:

Public Hearing on the plans, specifications, form of contract, and estimate of cost for Jersey Farms Neighborhood Park, CIP #64057. [Ward 6]

Recommendation: Hold the Hearing.

Background:

This project constructs a new City park located at the 2900 block of E 65th St. Proposed amenities include a circular walking trail with benches and native plantings, a shelter, and a playground. A sidewalk will connect to the existing recreational trail along the south side of Veterans Memorial Parkway. Parking will be available from E 65th St; no vehicular access is planned from Veterans Memorial Parkway. The engineer's estimate for this project is \$445,500.

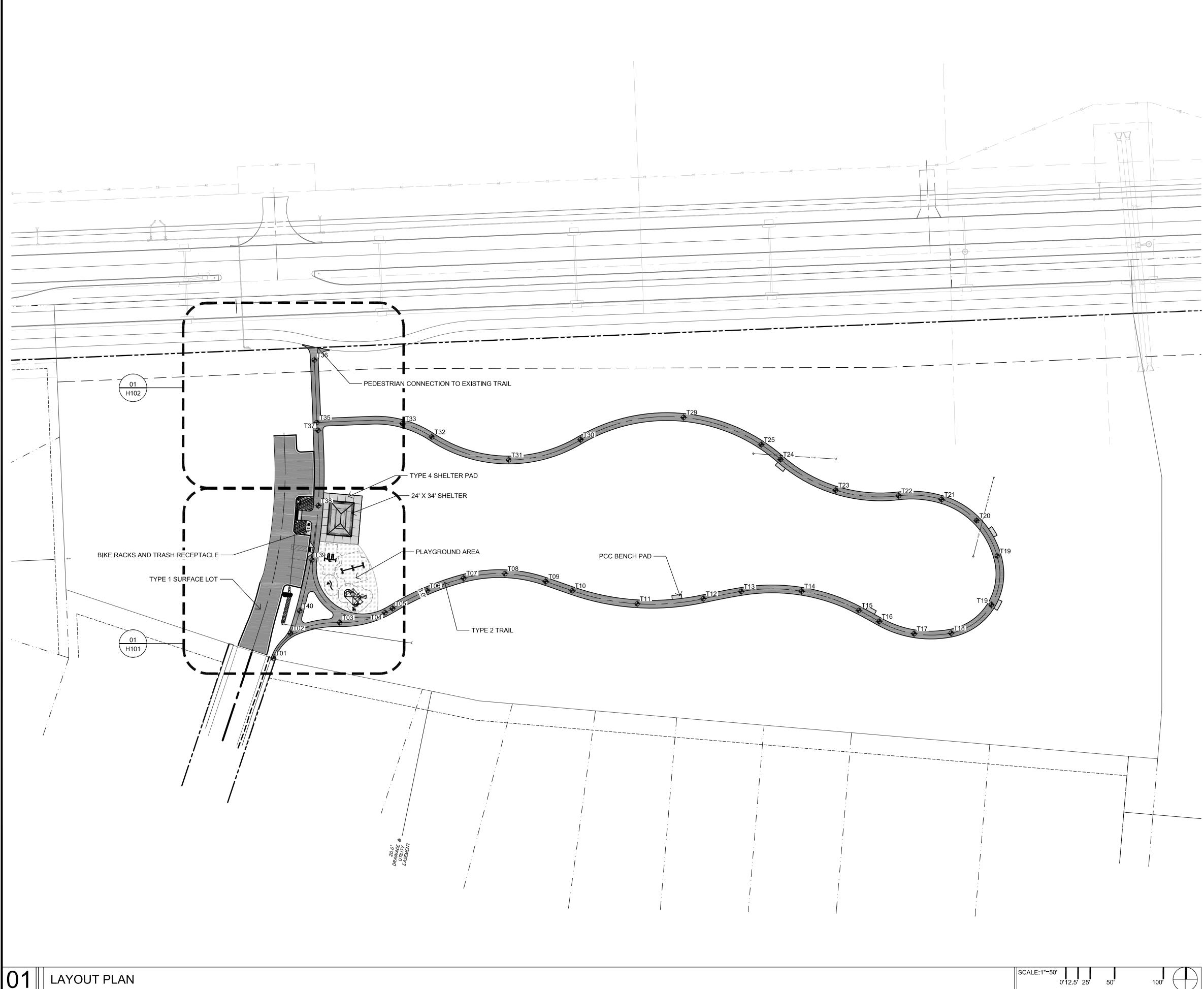
ATTACHMENTS:

	Туре	Description
D	Exhibit	Location Map
D	Exhibit	layout plan for JF Park

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Approved	9/10/2020 - 11:12 AM
Public Works Committee	Lechvar, Gina	Approved	9/10/2020 - 11:13 AM
City Clerk	Admin, Default	Approved	9/10/2020 - 12:03 PM





SCALE:1"=50'			
0'	12.5	25	50

LAYOUT NOTES:

- 1. ALL CURBS RAMPS TO BE BUILT AS PER FEDERAL ACCESSIBILITY STANDARDS.
- 2. PAVING DIMENSIONS ARE TO BACK OF CURB UNLESS OTHERWISE NOTED
- 3. BOUNDARY AND TOPOGRAPHIC INFORMATION TAKEN FROM SURVEY ARE PREPARED BY HUTCHINSON ENGINEERING, 1518 5TH AVENUE, SUITE 302, MOLINE, IL 61265.
- 4. ALL WORK SHALL BE IN ACCORDANCE WITH OSHA CODES AND STANDARDS. NOTHING INDICATED ON THESE DRAWINGS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH ANY APPROPRIATE SAFETY REGULATIONS.
- 5. VERIFY COORDINATES PRIOR TO CONSTRUCTION.
- 6. CONTRACTOR TO SUPPLY AND INSTALL ALL NECESSARY SLEEVES UNDER PAVING AND WALKS.
- 7. PAVEMENT TYPES:

- TYPE 1: MAIN PARKING LOT 4" HMA ON 8" MODIFIED SUBBASE SEE DETAIL 01/H200
- TYPE 2: TRAILS 3" HMA ON 6" MODIFIED SUBBASE SEE DETAIL 02/H200
- TYPE 3: SHELTER PAVEMENT 4" PCC ON 6" MODIFIED SUBBASE SEE DETAIL 03/H200

TRAIL CENTERLINE COORDINATE POINTS				
#	POSITION X	POSITION Y	ELEVATION	
T01	2451494.53	592530.55	733.78 EX	
T02	2451512.35	592553.89	733.27	
T03	2451562.94	592564.70	732.72	
T04	2451609.34	592574.91	732.88	
T05	2451617.12	592579.20	733.06	
T06	2451652.43	592597.40	733.85	
T07	2451690.00	592610.26	733.33	
T08	2451732.40	592614.86	731.85	
T09	2451774.30	592606.89	731.20	
T10	2451801.36	592597.42	731.85	
T11	2451868.00	592583.99	730.90	
T12	2451935.78	592589.18	730.00	
T13	2451974.68	592596.68	728.75	
T14	2452036.67	592596.93	726.85	
T15	2452095.49	592577.33	724.90	
T16	2452116.19	592565.98	724.00	
T17	2452152.02	592553.30	722.50	
T18	2452190.03	592553.95	721.10	
T19	2452231.36	592582.86	719.50	
T20	2452237.31	592632.97	719.05	
T21	2452216.29	592669.26	720.08	
T22	2452180.27	592690.98	721.50	
T23	2452136.24	592694.72	723.00	
T24	2452071.62	592700.50	724.83	
T25	2452014.98	592732.15	726.78	
T26	2451995.25	592747.14	727.25	
T27	2452020.59	592767.78	726.55	
T28	2452052.20	592776.09	725.86	
T29	2452070.36	592776.99	725.50	
T30	2451915.69	592775.14	731.06	
T31	2451809.96	592752.19	734.26	
T32	2451736.32	592731.47	734.75	
T33	2451657.36	592755.11	735.41	
T34	2451627.37	592768.69	735.84	
T35	2451594.64	592772.20	736.20	
T36	2451539.49	592769.92	735.02	
T37	2451536.89	592833.92	736.23	
T38	2451540.65	592761.96	734.92	
T39	2451540.92	592684.57	733.70	
T40	2451534.47	592628.99	733.02	
T41	2451521.86	592576.74	732.90	

CONFLUENCE

LANDSCAPE ARCHITECT CONFLUENCE 900 2ND STREET SE, SUITE 104 CEDAR RAPIDS, IA 52401 PH: 319.409.5401 CONTACT: BEN SANDELL

CIVIL ENGINEER

HUTCHINSON ENGINEERING 1518 5TH AVENUE, SUITE 302 MOLINE, IL 61265 PH: 309.517.3899 CONTACT: RICK McDANIELS

CITY OF DAVENPORT PROJECT NO: PRJ-1577



RI	REVISION SCHEDULE					
ISSUE	ISSUE DATE		DN .			
1 3	/10/2020	30% DESIGN REVI	EW SET			
2	6/3/2020	60% DESIGN REVI	EW SET			
	ISSU	JED FOR				
	/ -	DESIGN EVIEW				
	NOT FOR CONSTRUCTION					
ALL RIGHTS RE INSTRUMENT C FOR USE ON TI DISCLOSURE C	COPYRIGHT © 2020 BY CONFLUENCE ALL RIGHTS RESERVED. THIS DRAWING IS PROVIDED AS AN INSTRUMENT OF SERVICE BY CONFLUENCE, AND IS INTENDED FOR USE ON THIS PROJECT ONLY. ANY REPRODUCTION, USE OR DISCLOSURE OF INFORMATION CONTAINED HEREIN WITHOUT PRIOR WRITTEN CONSENT OF CONFLUENCE IS STRICTLY PROHIBITED.					
LAYOUT PLAN						
CONFLUENCE PROJECT NO: 19196						
H100						

Agenda Group: Department: Public Works - Engineering Contact Info: Eric Gravert 563-327-5125 Wards: Action / Date 9/16/2020

Subject:

Public Hearing on the plans, specifications, form of contract, and estimate of cost for the Main Library Renovation Project, CIP #23028. [Ward 3]

Recommendation: Hold the Hearing.

Background:

The Main Library Renovation project is focused on the public areas of the building. The project includes: creation of individual study rooms, a new first floor public meeting room, a more defined Children's Area, a new Teen Space, improved public computer area, and a new flex space that can be used as a Maker area or for programming. A new service desk in a new location will allow staff to better serve patrons.

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Approved	9/10/2020 - 12:01 PM
Public Works Committee	Lechvar, Gina	Approved	9/10/2020 - 12:20 PM
City Clerk	Admin, Default	Approved	9/10/2020 - 1:04 PM

Agenda Group: Department: City Clerk Contact Info: Scott Koops 563-328-6701 Wards:

Subject:

Resolution approving Case F20-05 being the request of Townsend Engineering for a final plat of KC Kimberly Hills Addition on 8.57 acres, being a replat of Lot 2 of Westgate 13th Addition, located north of the W 37th St & N Birchwood Ave intersection; plat to contain 33 single-family lots. [Ward 2]

Recommendation: Adopt the Resolution.

Background: **Comprehensive Plan:**

Within Urban Service Area (USB35): Yes Future Land Use Designation: Residential General (RG)

Technical Review:

Streets: 1,485 linear feet of streets are proposed with this request.

<u>Storm Water</u>: The plat will need to conform to any requirements of the City of Davenport Natural Resources Division; see the condition in the recommendation.

Sanitary Sewer: Sanitary sewer will be extended to this subdivision.

Other Utilities: Normal utility services are available in this developed area.

Parks/Open Space: No park shall be required with this infill development.

DISCUSSION

Planning Staff has reviewing this plat for conformance to the subdivision code. The plat meets (or shall meet as conditioned) code requirements.

STAFF RECOMMENDATION

Findings:

1) The plat conforms to the comprehensive plan Davenport+2035; and

2) The plat would achieve consistency with subdivision requirements properly conditioned.

Recommendation:

Action / Date 9/23/2020 The City Plan and Zoning Commission forwarded F20-05 to the City Council with a recommendation for approval subject to the following conditions (which have been met):

1. Monuments shall be described and shall have a tie to quarter sections;

- 2. A sanitary easement shall be provided;
- 3. Storm sewer and excess stormwater passageway easements shall be shown;
- 4. The purpose and maintenance responsibility of the outlots shall be shown/noted;
- 5. ROW shall be called out to be dedicated with the recording of the plat;

6. Sidewalk along Kimberly Road shall be constructed with sidewalk along 38th Place and shall be properly noted and the statement excluding the sidewalk in note 11 shall be removed;

7. Curve locations shall be identified on the plan;

8. Storm sewer easement for lots 6, 7, & 8 shall be accessible from a location other than Kimberly Road ROW, should the State disallow access from a state route;

9. Stormwater management shall be provided for northerly flow; a stormwater easement is not sufficient.

10. Water quality treatment facilities shall be required and an easement for such" (either specific or blanket site easement) "shall be provided to allow access to and throughout the water quality best management practice site(s)

Action

Approved

ATTACHMENTS:

	Туре	Description
D	Resolution Letter	Resolution
D	Exhibit	Plat
۵	Executive Summary	Exhibits for report

REVIEWERS:

Department	Reviewer
City Clerk	Berkley, L

eviewer erkley, Laura Date 9/9/2

9/9/2020 - 4:29 PM

Resolution No._____

Resolution offered by Alderman Gripp.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving Case F20-05 being the request of Townsend Engineering for a final plat of KC Kimberly Hills Addition on 8.57 acres, being a replat of lot 2 of Westgate 13th Addition located north of the W 37th St & N Birchwood Ave intersection; plat to contain 33 single-family lots.

WHEREAS, the Plan and Zoning Commission reviewed Case F20-05 at the June 30, 2020 regularly scheduled meeting with a recommendation for approval subject to ten conditions; and

WHEREAS, the conditions have been added to the plat and/or provided.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the final plat of KC Kimberly Hills Addition to the City of Davenport, Iowa be the same and is hereby approved and accepted;

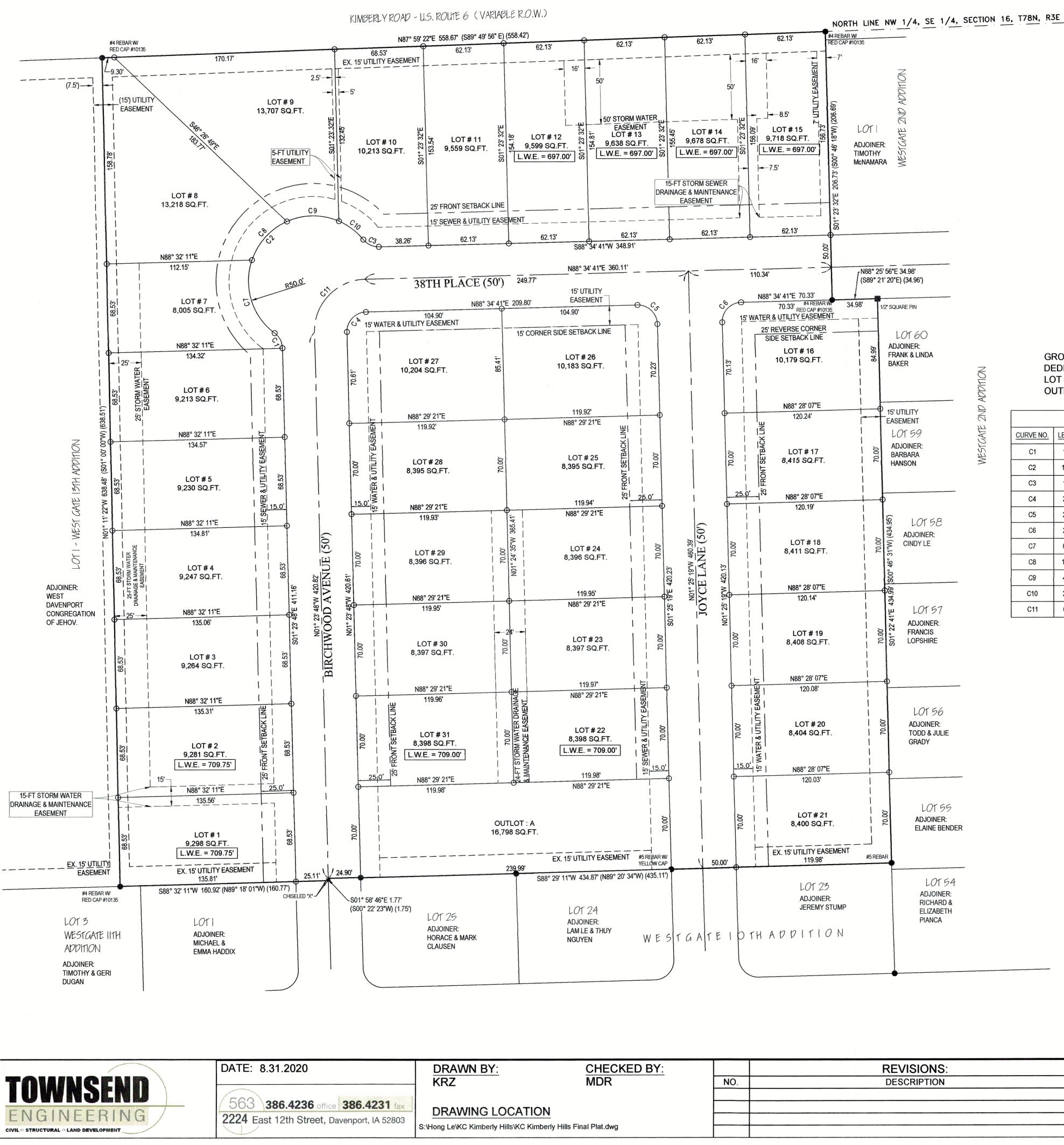
and the Mayor and Deputy City Clerk are hereby authorized and instructed to certify to the adoption of this Resolution.

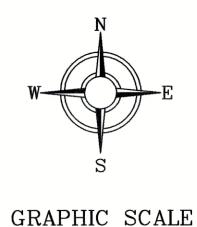
Passed and approved this 23rd day of September, 2020.

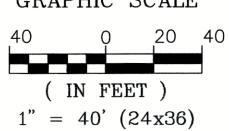
Approved:

Attest:

Mike Matson Mayor Brian Krup Deputy City Clerk







SUBDIVISION AREAS: GROSS (TOTAL): 8.570 ACRES ± DEDICATED R.O.W.: 1.647 ACRES ± 6.537 ACRES ± LOT #'s 1 - 31: 0.386 ACRES ± OUTLOT A: CURVE TABLE

CURVE NO.	LENGTH	RADIUS	<u>DELTA, Δ</u>	CHORD LENGTH	CHORD DIRECTION
C1	13.62	15.00	52°01'12"	13.16'	S27° 24' 24"E
C2	169.31	50.00	194°00'54"	99.25'	S43° 35' 27"W
C3	13.62	15.00	52°01'12"	13.16'	N65° 24' 43"W
C4	23.56	15.00	89°58'29"	21.21'	N43° 35' 27"E
C5	23.56	15.00	90°00'00"	21.21'	S46° 25' 19"E
C6	23.56	15.00	90°00'00"	21.21'	N43° 34' 41"E
C7	63.03	50.00	72°13'27"	58.94'	S17° 18' 17"E
C8	169.31	50.00	194°00'54"	99.25'	S43° 35' 27"W
C9	41.27	50.00	47°17'20"	40.11'	S89° 44' 28"W
C10	23.75	50.00	27°12'46"	23.53'	N53° 00' 29"W
C11	62.81	40.00	89°58'29"	56.56'	N43° 35' 27"E

NOTES:

- 1. MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.
- 3. COMPARE THE DESCRIPTION OF THIS PLAT WITH THE DEED, ABSTRACT OR CERTIFICATI POINTS BEFORE BUILDING BY SAME, AND AT ONCE REPORT ANY DIFFERENCE.
- 4. THIS SURVEY IS NOT VALID WITHOUT THE SURVEYOR'S SIGNATURE AND SEAL.
- 5. ALL IMPROVEMENTS TO BE INSTALLED IN ACCORDANCE WITH THE CITY OF DAVENPORT
- 6. BLANKET UNDERGROUND EASEMENTS GRANTED FOR SEWER, WATER, GAS, ELECTRIC,
- 7. AT THE TIME OF RECORDING AND ACCEPTANCE BY THE CITY, THE SUBJECT PROPERTY AND TWO FAMILY RESIDENTIAL DISTRICT.
- 8. NO PORTION OF THE SUBDIVISION IS LOCATED WITHIN THE FEMA DETERMINED SPECIAL TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD AS SHOWN ON FLOOD INSURANCE EFFECTIVE DATE FEBRUARY 18, 2011.
- OWNERS OF LOTS ON WHICH A DRAINAGE EASEMENT HAS BEEN ESTABLISHED AS A STI MAINTAIN SAID EASEMENT AS A LAWN, PLANTED IN GRASS AND FREE OF BUSHES, FEND TREES, AND/OR OTHER LANDSCAPING THAT WOULD IMPEDE THE FLOW OF STORM WAT
- 10. OUTLOT A AND THE STORM WATER EASEMENT WITHIN LOTS 12-15 SHALL BE RESERVED AND WATER QUALITY PURPOSES PER THE CITY OF DAVENPORT STORM WATER ORDINA BE THE RESPONSIBILITY OF THE HOMEOWNER'S ASSOCIATION TO MAINTAIN THE STORM THROUGH EASEMENTS GRANTED TO THE HOMEOWNER'S ASSOCIATION.
- 11. STORM WATER QUALITY TREATMENT FACILITIES SHALL BE REQUIRED FOR THIS SUBDIV SAID STORM WATER QUALITY FACILITIES SHALL BE PROVIDED TO ALLOW ACCESS TO AM WATER QUALITY BEST MANAGEMENT PRACTICE SITE(S).
- 12. SIDEWALKS SHALL BE CONSTRUCTED ALONG ALL STREET FRONTAGES PRIOR TO THE C CONSTRUCTION FOR EACH LOT, OR AS SO ORDERED BY THE CITY OF DAVENPORT; SIDE KIMBERLY ROAD (U.S. ROUTE 6) STREET FRONTAGE SHALL BE CONSTRUCTED PRIOR TO PAVING OPERATIONS.
- 13. NO ACCESS TO WEST KIMBERLY ROAD (U.S. ROUTE 6) SHALL BE ALLOWED FROM THE SU HEREON.
- 14. STRUCTURES CONSTRUCTED ON LOT #1 AND LOT #15 SHALL HAVE ALL DOWNSPOUTS / NEAREST ADJACENT STORM WATER EASEMENT.
- 15. THE LOW WATER ENTRY ELEVATION FOR ANY DWELLING SHALL NOT BE LESS THAN THE

D BY:		REVISIONS:		PROJECT	
	NO.	DESCRIPTION	DATE		
				4	KC
				-	nu nu
					DA

FINAL PLAT

KC KIMBERLY HILLS

BEING A REPLAT OF LOT 2 OF WESTGATE 13TH ADDITION, PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 16, TOWNSHIP 78 NORTH, RANGE 3 EAST OF THE 5TH PRINCIPAL MERIDIAN, CITY OF DAVENPORT, COUNTY OF SCOTT, STATE OF IOWA

LOT AREAS					
LOT NO.	AREA (SQ.FT.)	AREA (ACRES)			
LOT #1	9,298	0.213			
LOT#2	9,281	0.213			
LOT # 3	9,264	0.213			
LOT # 4	9,247	0.212			
LOT # 5	9,230	0.212			
LOT#6	9,213	0.212			
LOT # 7	8,005	0.184			
LOT # 8	13,218	0.303			
LOT # 9	13,707	0.315			
LOT # 10	10,213	0.234			
LOT # 11	9,559	0.219			
LOT # 12	9,599	0.220			
LOT # 13	9,638	0.221			
LOT # 14	9,678	0.222			
LOT # 15	9,718	0.223			
LOT # 16	10,179	0.234			
LOT # 17	8,415	0.193			
LOT # 18	8,411	0.193			
LOT # 19	8,408	0.193			
LOT # 20	8,404	0.193			
LOT # 21	8,400	0.193			
LOT # 22	8,398	0.193			
LOT # 23	8,397	0.193			
LOT # 24	8,396	0.193			
LOT # 25	8,395	0.193			
LOT # 26	10,183	0.234			
LOT # 27	10,204	0.234			
LOT # 28	8,395	0.193			
LOT # 29	8,396	0.193			
LOT # 30	8,397	0.193			
LOT # 31	8,398	0.193			
OUTLOT : A	16,798	0.386			

APPROVAL SIGNATURES:			
ATTROVAL SIGNATORES.			
MAYOR			DATE:
CITY CLERK			DATE:
CHAIRMAN PLAN & ZONE			DATE:
			8 31 2020
CENTURYLINK			 DATE:
unie J. aller			8-31-2020
IOWA - AMERIÇAN WATER		NY	DATE:
1. Milli			9-1-2020
MEDIACOM	7		DATE:
	2		9-1-20
MIDAMERICAN ENERGY			DATE:
APPROVED SUBJECT TO EI	NCUMBF	RANCES	OF RECORD M.E.C.
	PLAT	INFORM	MATION
1. <u>Owner:</u>			3. Surveyor:
C & L Plaza, LLC			Michael D. Richmond, P.L.S.
4730 Tremont Av			Townsend Engineering
Davenport, Iowa Ph: (563) 508 - 7			2224 East 12th Street
FII. (505) 500 - 7	393		Davenport, Iowa 52803 Ph: (563) 386 - 4236
2. Engineer:			4. <u>Attorney:</u>
Christopher R. T		nd, P.E.	•
Townsend Engin 2224 East 12th S	•		Gomez May, LLP. 2322 E. Kimberly Road
Davenport, Iowa			Davenport, Iowa 52807
Ph: (563) 386 - 4			Ph: (563) 359 - 3591
Y.			
E OF TITLE; ALSO COMPARE ALL			
STANDARD SPECIFICATIONS.			
TELEPHONE, AND CABLE T.V.	THE M	EASUREI	BEARINGS SHOWN HEREON
			THE US STATE PLANE
WAS ZONED R-3 SINGLE FAMILY			YSTEM, IOWA SOUTH ZONE A, NAD 83 (2011) EPOCH 2010.00.
- FLOOD HAZARD AREA SUBJECT	(1402)	GLOID 12	(1, 11, 12, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10
RATE MAPS #19163C0365F			
ORM WATER PASSAGEWAY SHALL			JNDARY LEGEND:
ES, FILL, SHRUBS, STRUCTURES, ER RUNOFF.			D DIMENSION = $(0.00')$ D DIMENSION = $0.00'$
		MON	IUMENTS FOUND:
FOR STORM WATER DETENTION			EBAR w/ YELLOW CAP #7222, ESS NOTED =
IWATER DETENTION FACILITIES			IUMENTS SET:
ISION. A BLANKET EASEMENT FOR			EBAR W/ YELLOW CAP #23503 = () NDARY LINE =
ND THROUGHOUT THE STORM			D CENTER LINE =
			EMENT LINE =
COMPLETION OF RESIDENTIAL EWALKS ALONG THE WEST			BACK LINE=
O THE CESSATION OF ROADWAY			
UBDIVISION AREA PLATTED	unum LA	ND STILL	1 hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor
	MICH	AEL D.	under the laws of the State of Iowa. Machina D. Aud 8.31.2020
DRAINS DIRECTED TOWARDS THE	RICH 23	MOND OR	MICHAEL D. RICHMOND Date lowa License Number: 23503
		ND SCHEREN	My license renewal date is December 31, 2021 Pages or sheets covered by this seal: 1
E (L.W.E.) ELEVATION LISTED.	"IIIIIII	**************	

2. ALL PUBLIC UTILITIES SHALL BE LOCATED WITHIN EASEMENTS OR PUBLIC RIGHT-OF-WA

SERVICES TO INDIVIDUAL STRUCTURES WITHIN THE LOT WHERE THE STRUCTURE IS LO

DEVELOPER

FINAL PLAT KC KIMBERLY HILLS DAVENPORT, IOWA

C & L PLAZA, LLC. 4730 TREMONT AVENUE DAVENPORT, IOWA 52807 SHEET NO.

OF

Exhibits PLAN AND ZONING COMMISSION

DESCRIPTION

Case F20-05 & P20-1 of IMEG for final (and preliminary) plat KC Kimberly Hills Addition on 8.57 acres, being a replat of lot 2 of Westgate 13th Addition (PIN 01637-02) located north of the W 37th St & N. Birchwood Ave intersection; plat to contain 33 single-family lots. [Ward 2]

Recommendation: Staff recommends the City Plan and Zoning Commission forward F20-01 and P20-1 to the City Council with a recommendation for approval subject to the following:



Aerial Photo & Zoning Map (R-3 Single Family & Two Family):

Land Use 2035: (Residential General)



KIMBERLY ROAD - U.S. ROUTE & (VARABLE R.O.W.) NORTH LINE NW 1/4, SE 1/4, SECTION 16, T78N, R3E (15)-+ 20 STORNWATES EASEMENT **Ohida** (16) UTILITY EASEMENT GATE 2ND LOFI LOT 8 9,675 SQ.FT LOT 9 9,718 SQ.FT LOT 7 9,633 8Q.FT. LOT 6 9,592 80 FT LOT 3 9,467 SQ.FT LOT 4 LOT 5 9,550 SQ FT. LOT 1 9,343 80,FT LOT 2 9,425 8Q FT. ADJONER: TIMOTHY UTILITY EASEMEN 12.13 617 10.17 585° 36' 25'W 551.18 N88* 25 59*E 34.58 (S80* 27 20*E) (34.96*) 38TH PLACE (50') 15' UTLITY EASEMENT NUB 10 297 NSP 30 28'E 209.97 105.81 MC 20 20W 119.2 15 CORNER SIDE SETBACK UP LOT 60 ADJONER FRANK & LINDA BANER 25 REVERSE CORNEL SIDE SETSACK LINE E UTILITY EASENED LOT 10 10,181 SQ.FT R SIDE BETBACKLIN LOT 20 10,198 8Q FT. LOT 21 10,228 SQ.FT LOT 31 11,511 BQ.FT 121.0F ESCANE AND A 12.5 15'UTUTUTY 125.00° 196.50 500° 50° 11° Lor THEM. D ADJOINER: BARBARA BARBARA LOT 11 8,404 80.FT WEST GATE I SHARDARD LOT 19 8,400 SQ.FT. or The XIII LOT 22 8,400 SQ FT. LOT 93 9,428 SQ.FT. IS UNUTY BA 120.00 120.87 121.00⁴ 500⁴ 28 11⁴W (34.017 586° 39 11°8 LOCSB ADJOINER DINDYLE 31 W) (234.165 SOT 22 2E 40.27 30YCELANE (50) LOT 12 6,403 80.FT LOT 16 8,400 SQ FT LOT 25 8,400 SQ.FT. BIRCHWOOD AVENUE (50) 301 20 400 104 L0729 8,445 SQ.FT 1 ADJOINER: WEST DAVENPORT CONDREDATION OF JEHOV. 12 10 10 MUNICIPAL 801 23 376 422.07 122.07 195.00" 121.07 937 29 11W 125.00° LOT 57 ADJOINER FRANCIS LOPSHIRE 111.22.10 LOT 19 8,401 SQ.FT LOT 17 6,400 80, FT -LOT 24 6,400 SQ.FT LOT 28 9,463 SQ.FT. 102.01 125.007 120,007 100.30 SPACENT LOT 56 ADJOINER TODD & JALE GRADY LOT 14 8,400 SQ FT. LOT 16 8,400 SQ.FT. LOT 25 8,400 SQ FT AUTUNA LOT 27 9,480 SQ FT 1.1 Annun st 10.20 300* 27 11* 120.07 122.30 500° 20' 11'W LOTISS ADJOINER ELIAINE HENDER LOT 15 6,300 6Q.FT OUTLOT A 8,400 SQ FT. OUTLOT B 8,400 SQ FT LOT 28 9,726 BQ FT AN AN ADD THE A FX HE'UTUTY EX HY UTLITY EASENED IDEAN "SZ" 11"W 190,92" (NBM" 18 120.00 201 TTW 454.51" (NHIP" 20 EX. 15 UTUTY BA LOT 54 ADJONER RICHARD & ELIZABETH PIANCA LOT 25 ADJONER JEREMY STLMP M RELATIN 501*58*48*E 1.77 (500*22*25*W) (1.75) LOT 25 ADJOINER HORACE EMARY CLAUSEN LOT 24 ADJOINER LAM LE & THUY NOUVEN lot 5 Westgate 11th Addition WESTGATELOTHAPPITION ADJONER MICHAEL & EMMA HADDO

Plat

ADJOINER TIMOTHY & GERL

BACKGROUND

Comprehensive Plan:

Within Urban Service Area (USB35): Yes Future Land Use Designation: Residential General (RG)

Technical Review:

<u>Streets:</u> 1,485 linear feet of streets are proposed with this request. <u>Storm Water</u>: The plat will need to conform to any requirements of the City of Davenport Natural Resources Division; see the condition in the recommendation. <u>Sanitary Sewer</u>: Sanitary sewer will be extended to this subdivision. <u>Other Utilities</u>: Normal utility services are available in this developed area. <u>Parks/Open Space</u>: No park shall be required with this infill development.

DISCUSSION

Planning Staff has reviewing this plat for conformance to the subdivision code. The plat meets (or shall meet as conditioned) code requirements.

STAFF RECOMMENDATION

Findings:

- 1) The plat conforms to the comprehensive plan Davenport+2035; and
- 2) The plat would achieve consistency with subdivision requirements properly conditioned.

Recommendation:

Staff recommends the City Plan and Zoning Commission forward F20-05 and P20-01 to the City Council with a recommendation for approval subject to the following: P20-01 conditions,

- 1. Kimberly Street shall be changed to "Kimberly Road"
- 2. A permanent or temporary turn around, either with a hammer head or cul-de-sac at the west end of 38th, shall be proved for city services;
- 3. Storm sewer, excess stormwater passageway and sanitary easements shall be shown;
- 4. The outlots shall be labeled according to their purpose;
- 5. Existing sewers shall be identified;
- 6. Sanitary sewer shall be shown in correct location within the utility easement and the description shall include sewer in the easement description

F20-05 conditions,

- 1. Monuments shall be described and shall have a tie to quarter sections;
- 2. A sanitary easement shall be provided;
- 3. Storm sewer and excess stormwater passageway easements shall be shown;
- 4. The purpose and maintenance responsibility of the outlots shall be shown/noted;
- 5. ROW shall be called out to be dedicated with the recording of the plat;
- 6. Sidewalk along Kimberly Road shall be constructed with sidewalk along 38th Place and shall be properly noted and the statement excluding the sidewalk in note 11 shall be removed;
- 7. Curve locations shall be identified on the plan;

- 8. Storm sewer easement for lots 6, 7, & 8 shall be accessible from a location other than Kimberly Road ROW, should the State disallow access from a state route;
- 9. Stormwater management shall be provided shall be provided for northerly flow; a stormwater easement is not sufficient.
- 10. Water quality treatment facilities shall be required and an easement for such" (either specific or blanket site easement) "shall be provided to allow access to and throughout the water quality best management practice site(s)

Prepared by:

Acott Koops

Scott Koops, AICP – Planner II Community Planning

Agenda Group: Department: Public Safety Contact Info: Gary Statz 563-326-7754 Wards:

Subject:

<u>Second Consideration</u>: Ordinance amending Schedule VI of Chapter 10.96 entitled "Speed Limits" by adding Utica Ridge Rd from Crow Creek Rd to Veterans Memorial Parkway as a 35 mph street. [Ward 6]

Recommendation: Adopt the Ordinance.

Background:

Traffic Engineering analyzed the traffic data on Utica Ridge Rd from Crow Creek Rd to Veterans Memorial Parkway and recommends the current 40 mph speed limit be reduced to 35 mph.

If this ordinance is enacted, the speed limit will be consistent from Spruce Hills Dr to Veterans Memorial Parkway.

ATTACHMENTS:

	Туре	Description
D	Ordinance	PS_ORD_Utica Ridge Speed Limit

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Approved	8/27/2020 - 3:08 PM
Public Works Committee	Lechvar, Gina	Approved	8/27/2020 - 3:08 PM
City Clerk	Admin, Default	Approved	8/27/2020 - 3:59 PM

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 10.96 ENTITLED SCHEDULES OF THE MUNICIPAL CODE OF DAVENPORT, IOWA, BY AMENDING SCHEDULE VI SPEED LIMITS THERETO BY ADDING UTICA RIDGE RD FROM CROW CREEK RD TO VETERANS MEMORIAL PARKWAY AS A 35 MPH STREET.

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

<u>Section 1.</u> That Schedule VI Speed Limits of the Municipal Code of Davenport Iowa, be and the same is hereby amended by adding the following:

Utica Ridge Rd from Crow Creek Rd to Veterans Memorial Parkway as a 35 mph street.

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

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

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

First Consideration _____

Second Consideration _____

Approved _____

Published in the QC Times on _____

Attest: _____

Brian Krup Deputy City Clerk Mike Matson Mayor

Agenda Group: Department: City Clerk Contact Info: Brian Krup 563-326-6163 Wards: Action / Date 9/23/2020

Subject:

Motion approving the following noise variance request for various events on the listed dates and times.

Dane Moulton; Renwick Mansion events; 901 Tremont Ave; Every Friday, Saturday, and Sunday for the remainder of 2020 no later than 10:00 p.m.; Outdoor music/band, over 50 dBa. [Ward 3]

Recommendation: Pass the Motion.

Background:

The following request for a noise variance has been received pursuant to the Davenport Municipal Code Chapter 8.19 Noise Abatement, Section 8.19.090 Special Variances.

Attached is the flyer being distributed to the neighbors. If any written complaints are received, they will be distributed to the Council.

ATTACHMENTS:

Туре		Description		
Backup Mater	rial	Flyer to Neig	hbors	
REVIEWERS:				
Department	Reviewer	Action	Date	
City Clerk	Admin, Default	Approved	9/14/2020 - 8:31 AM	



The Renwick mansion has been a proud part of Davenport history as a home, a boarding school and since 2007 a wedding and event venue. We are fortunate to be a part of Davenport history and to bring in people from across the country for special occasions to celebrate with us.

COVID 19 has affected all of us in different ways, and one of those is the need to social distance. This has been an extremely difficult year for many small businesses, especially wedding and event venues like The Renwick Mansion, who are dependent on large gatherings. This has pushed more events outdoors, so as our neighbor we wanted to inform you that we are working hard with the city and the police department to make sure we can carry on the tradition and the business and be a good neighbor.

We are in business year round but during the months of March-November we will generally have events outdoors Friday, Saturday and/or Sunday. These events will be over or brought indoors by 10:00 pm to follow the City of Davenport's Nighttime hours sound ordinance between 10 pm-7 am.

We hope you appreciate the hard work and effort put into maintaining a historic part of Davenport history, the positive community events, and the lifelong memories made at The Renwick Mansion.

Thank You! Dane and Sarah Moulton The Renwick Mansion, LLC www.renwickmansion.net

For questions about upcoming events contact The Renwick Mansion at: <u>sarah@renwickmansion.net</u>

To file a written complaint contact Brian Krup Davenport Deputy City Clerk Brian.Krup@davenportiowa.com Agenda Group: Department: Finance Contact Info: Sherry Eastman 563-326-7795 Wards: Action / Date 9/23/2020

Subject:

Motion approving beer and liquor license applications.

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

Ward 2

Las Margaritas (Hermanos LLC) - 3559 W Kimberly Rd, Ste 1 - New License/Owner - Outdoor Area - License Type: C Liquor

Ward 3

The Double Crown (Lorik99 Inc) - 217 Brady St - New License - License Type: C Liquor

Ward 4

Hy-Vee Gas #5 (Hy-Vee, Inc) - 2353 W Locust St - License Upgrade from C Beer to E Liquor - License Type: E Liquor

Ward 5

New Ground Theatre (New Ground Theatre) - 2113 E 11th St - New License/Owner - License Type: C Liquor

Ward 6

Bad Boy'z Pizza & Pub (3 Bad Girl'Z LTD) - Location transfer from 5266 Utica Ridge Rd to 4706 Utica Ridge Rd, Ste 1 - License Type: C Liquor

Monarch Kitchen & Bar (LCMR Incorporated) - 4750 E 53rd St - Outdoor Area - New License - License Type: C Liquor

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

Ward 3

Armored Gardens (Armored Gardens LLC) - 315 Pershing Ave - Outdoor Area - License Type: C Liquor

Ward 4

St. Ambrose University (Sodexo America, LLC) - 518 W Locust St - Outdoor Area - License Type: C

Liquor

Ward 5

Bowlmor Lanes (Davenport Bowlers, Inc) - 2952 Brady St - License Type: C Liquor

Ward 6

The Clubhouse (Clubhouse Beverage LLC) - 4800 Elmore Ave - Outdoor Area - License Type: C Liquor

Recommendation: Pass the Motion.

Background:

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

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Admin, Default	Approved	9/11/2020 - 9:31 AM

Agenda Group: Department: Public Works - Admin Contact Info: Amy Kay 563-327-5160 Wards:

Subject:

<u>Third Consideration:</u> Ordinance amending Chapter 13.38.100 entitled "Construction Site Erosion and Sediment Control - Enforcement" of the Davenport Municipal Code to allow City Council to set the schedule of fines by Resolution. [All Wards]

Recommendation: Adopt the Ordinance.

Background:

Currently the schedule of fines for construction site erosion and sediment control enforcement are set by amending the Ordinance. This amendment will allow the Council to set the fine schedule by Resolution.

ATTACHMENTS:

Туре		Description		
D Ordinance		Ordinance	Ordinance	
REVIEWERS:				
Department	Reviewer	Action	Date	
Public Works - Admin	Lechvar, Gina	Approved	8/13/2020 - 9:32 AM	
Public Works Committee	Lechvar, Gina	Approved	8/13/2020 - 9:32 AM	
City Clerk	Admin, Default	Approved	8/13/2020 - 1:45 PM	

Action / Date 9/23/2020

ORDINANCE NO. _____

Ordinance amending Chapter 13.38.100 entitled "Construction Site Erosion and Sediment Control – Enforcement" of the Davenport Municipal Code to allow City Council to set the schedule of fines by Resolution.

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

That Chapter 13.38.100 entitled "Construction Site Erosion and Sediment Control – Enforcement" is hereby amended to read as follows:

13.38.100 Enforcement

- A. Violation of any provision of this chapter may be enforced by civil action including an action for injunctive relief. In any civil enforcement action, administrative or judicial, the City shall be entitled to recover its attorneys' fees and costs from a person who is determined by a court of competent jurisdiction to have violated this chapter.
- **B.** Violation of any provision of this chapter may also be enforced as a municipal infraction within Chapter 1.30, pursuant to the City's municipal infraction ordinance. Fees for these fines shall be set from time to time by City Council resolution.
 - 1. Schedule of violations

Type 1

First offense Second offense Third offense Fourth and subsequent Type 2 First offense Second and subsequent

2. Definition of offenses

Type 1

- a. Failure to control off-site tracking of silt, sediment, or mud.
- b. Failure to implement stormwater pollution prevention controls as designated in SWPPP or grading, erosion and sediment control plan.
- c. Failure to maintain stormwater pollution prevention controls.
- d. Failure to document any stormwater discharge that is a violation of water quality standards, or in a manner inconsistent with the permittee's SWPPP, General Permit #2 and/or COSESCO permit.

Type 2

- a. Operating without a COSECO permit.
- b. Discharging silt/sediment to the City of Davenport's storm or sanitary sewers.
- c. Failure to comply with a written directive issued by the City Engineer, Public Works Director or the enforcement officer designated by the City.

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 not illegal or void provisions.

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

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

First Consideration _____

Second Consideration _____

Approved _____

Published in the Quad City Times _____

Approved:

Attest:

Mike Matson Mayor Brian Krup Deputy City Clerk

Agenda Group: Department: Public Works - Admin Contact Info: Amy Kay 563-327-5160 Wards:

Subject:

<u>First Consideration</u>: Ordinance amending Chapter 13.34.060 entitled "Requirements for Stormwater Management Plans" defining the documentation required prior to COSECO permit issuance. [All Wards]

Recommendation: Adopt the Ordinance.

Background:

This Ordinance will amend Chapter 13.34.060 to require one copy of the approved Maintenance & Repair Agreement signed by the property owner and notarized and submitted to the City for signature prior to any COSECO permit issuance as well as prior to recording at the Recorders Office of Scott County.

ATTACHMENTS:

	Туре		Description
۵	Ordinance		Ordinance
RE∖	IEWERS:		
Don	artmont	Poviowor	Action

Department	Reviewer	Action	Date
Public Works - Admin	Lechvar, Gina	Approved	9/11/2020 - 10:14 AM
Public Works Committee	Lechvar, Gina	Approved	9/11/2020 - 10:14 AM
City Clerk	Admin, Default	Approved	9/11/2020 - 10:32 AM

Action / Date 9/23/2020

ORDINANCE NO. _____

Ordinance amending Chapter 13.34.060 entitled "Requirements for Stormwater Management Plans" defining the documentation required prior to COSECO permit issuance.

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

That Chapter 13.34.060 entitled "Requirements for Stormwater Management Plans" is hereby amended to read as follows:

13.34.060 Requirements for stormwater management plans.

- A. No application for development will be approved unless it includes a stormwater management plan detailing how runoff and associated water quality impacts resulting from the development will be controlled or managed. This plan must be prepared by an individual approved by the City of Davenport, typically the applicant's engineer, and must indicate whether stormwater will be managed on site or off site and the location and type of practices.
- B. The stormwater management plan(s) shall be referred for comment to all other interested agencies, and any comments must be addressed in a final stormwater management plan. This final plan must be signed by a professional engineer licensed in the State of Iowa, who will verify that the design of all stormwater management practices meets the submittal requirements outlined in the Davenport Stormwater Manual. No building or COSESCO permits shall be issued until a satisfactory final stormwater management plan, or a waiver, shall have undergone a review and been approved by the City Engineer or their designee after determining that the plan or waiver is consistent with the requirements of this chapter.
- C. A stormwater management plan shall be required with all permit applications seeking approval under this Chapter 13.34 of the Davenport Municipal Code and will include sufficient information (e.g., maps, hydrologic calculations, etc.) to evaluate the environmental characteristics of the project site, the potential impacts of all proposed development of the site, both present and future, on the water resources, and the effectiveness and acceptability of the measures proposed for managing stormwater runoff generated at the project site. The intent of this planning process is to determine the type of stormwater management measures necessary for the proposed project and ensure adequate planning for management of stormwater runoff from future development. The information required in the plan can be found in the Davenport Stormwater Manual. For development or redevelopment occurring on a previously developed site, an applicant shall include within the stormwater plan measures for controlling existing stormwater runoff discharges from the site in accordance with the standards of this chapter to the maximum extent practicable.
- D. In addition to the requirements above, a landscaping plan must be submitted as part of the stormwater management concept plan to describe the vegetative stabilization and management techniques to be used at a site after construction is completed. This plan will explain not only how the site will be stabilized after construction, but who will be responsible

for the maintenance of vegetation at the site and what practices will be employed to ensure that adequate vegetative cover is preserved. This plan must be approved prior to issuance of a permit for construction of the project.

- E. After review of and modifications to the stormwater management plan and the Maintenance & Repair Agreement, as deemed necessary by the City of Davenport, the final Stormwater Management Plan must be submitted for approval. The final stormwater management plan shall include all of the information required in the final stormwater management plan outline found in the Davenport Stormwater Design Manual. One copy of the approved Maintenance & Repair Agreement shall be signed by the owner and notarized and submitted to the City for signature prior to any COSECO permit issuance and prior to the recording at the Recorders Office of Scott County. After the City of Davenport signs, notarizes and sends for recording, the recorded copy shall be returned to the owner.
- F. The City of Davenport may, at its discretion, require the submittal of a performance security or bond prior to issuance of a building or COSESCO permit in order to insure that the stormwater practices are installed by the permit holder as required by the approved stormwater management plan. The performance security shall contain forfeiture provisions for failure to complete work specified in the stormwater management plan. The installation performance security shall be released in full only upon submission of as-built plans and written certification by a registered professional engineer licensed in the State of Iowa that the stormwater practice has been installed in accordance with the approved plan and other applicable provisions of this chapter. The City of Davenport will make a final inspection of the stormwater practice to ensure that it is in compliance with the approved plan and the provisions of this chapter.

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 not illegal or void provisions.

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

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

First Consideration	
---------------------	--

Second Consideration _____

Approved _____

Published in the Quad City Times _____

Approved:

Attest:

Mike Matson Mayor

Brian Krup Deputy City Clerk

Agenda Group: Department: Public Works - Engineering Contact Info: Eric Gravert 563-327-5125 Wards:

Subject:

Resolution of acceptance for the construction of the FY20 Sidewalk Program completed by Kelly Construction of Davenport, Inc of Davenport, IA, CIP #28021. [All Wards]

Recommendation: Adopt the Resolution.

Background:

The sidewalk program was used to repair existing sidewalks throughout the city. Locations were based on citizens that have elected to utilize the 50/50 cost share program, in areas where City tree roots have caused problems and through Cartegraph requests.

The contract of \$492,433.09 was budgeted in CIP #28021.

ATTACHMENTS:

Type Resolution Letter		Description Resolution	
REVIEWERS:			
Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Approved	9/10/2020 - 11:18 AM
Public Works Committee	Lechvar, Gina	Approved	9/10/2020 - 11:18 AM
City Clerk	Admin, Default	Approved	9/10/2020 - 12:00 PM

Action / Date 9/23/2020 Resolution No. _____

Resolution offered by Alderman Dunn.

RESOLUTION of acceptance for the construction of the FY20 Sidewalk Program completed by Kelly Construction of Davenport, Inc of Davenport, IA.

WHEREAS, the City of Davenport entered into a contract with Kelly Construction of Davenport, Inc of Davenport, IA for construction work; and

WHEREAS, work on the project has been satisfactorily completed.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport, IA that the work on the updated sidewalks is hereby accepted.

Passed and approved this 23rd day of September, 2020.

Approved:

Attest:

Mayor Mike Matson Brian Krup Deputy City Clerk

Agenda Group: Department: Public Works - Engineering Contact Info: Jen Walker 326-6168 Wards:

Subject:

Resolution approving the plans, specifications, form of contract, and estimate of cost for Jersey Farms Neighborhood Park, CIP #64057. [Ward 6]

Recommendation: Adopt the Resolution.

Background:

This project constructs a new City park located at the 2900 block of E 65th St. Proposed amenities include a circular walking trail with benches and native plantings, a shelter, and a playground. A sidewalk will connect to the existing recreational trail along the south side of Veterans Memorial Parkway. Parking will be available from E 65th St; no vehicular access is planned from Veterans Memorial Parkway.

ATTACHMENTS:

	Туре	Description
D	Resolution Letter	Resolution
D	Exhibit	Location Map
D	Exhibit	layout plan for JF Park

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Approved	9/10/2020 - 1:15 PM
Public Works Committee	Lechvar, Gina	Approved	9/10/2020 - 1:15 PM
City Clerk	Admin, Default	Approved	9/10/2020 - 1:21 PM

Resolution offered by Alderman Dunn.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving the plans, specifications, form of contract, and estimate of cost for Jersey Farms Neighborhood Park, CIP #64057.

WHEREAS, plans, specifications, form of contract, and estimate of cost were filed with the City Clerk of Davenport, IA for the Jersey Farms Neighborhood Park 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 that said plans, specifications, form of contract, and estimate of cost are hereby approved for said Jersey Farms Neighborhood Park project.

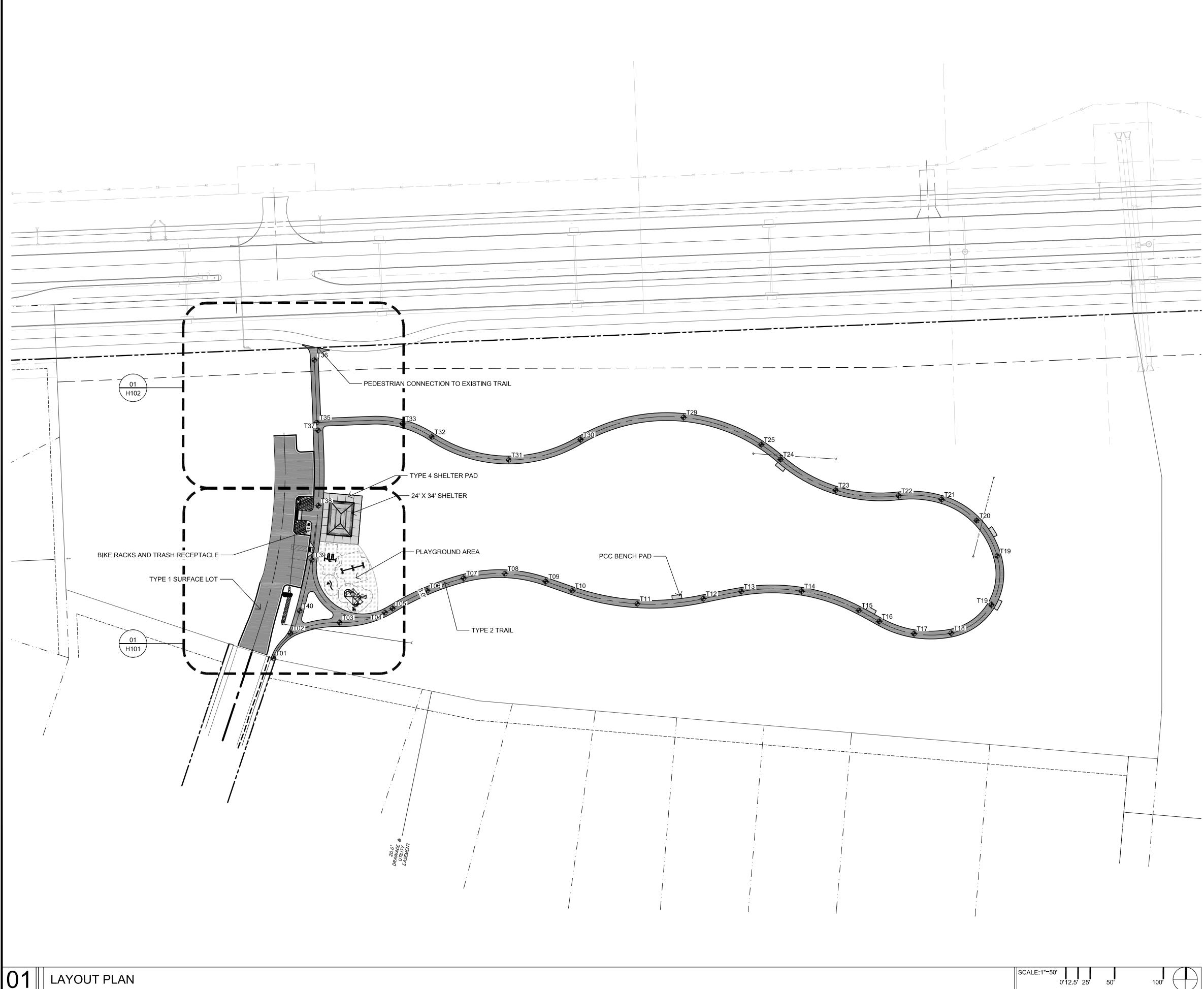
Passed and approved this 23rd day of September, 2020.

Approved:

Attest:

Mike Matson Mayor





SCALE:1"=50'			
0'	12.5	25	50

LAYOUT NOTES:

- 1. ALL CURBS RAMPS TO BE BUILT AS PER FEDERAL ACCESSIBILITY STANDARDS.
- 2. PAVING DIMENSIONS ARE TO BACK OF CURB UNLESS OTHERWISE NOTED
- 3. BOUNDARY AND TOPOGRAPHIC INFORMATION TAKEN FROM SURVEY ARE PREPARED BY HUTCHINSON ENGINEERING, 1518 5TH AVENUE, SUITE 302, MOLINE, IL 61265.
- 4. ALL WORK SHALL BE IN ACCORDANCE WITH OSHA CODES AND STANDARDS. NOTHING INDICATED ON THESE DRAWINGS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH ANY APPROPRIATE SAFETY REGULATIONS.
- 5. VERIFY COORDINATES PRIOR TO CONSTRUCTION.
- 6. CONTRACTOR TO SUPPLY AND INSTALL ALL NECESSARY SLEEVES UNDER PAVING AND WALKS.
- 7. PAVEMENT TYPES:

- TYPE 1: MAIN PARKING LOT 4" HMA ON 8" MODIFIED SUBBASE SEE DETAIL 01/H200
- TYPE 2: TRAILS 3" HMA ON 6" MODIFIED SUBBASE SEE DETAIL 02/H200
- TYPE 3: SHELTER PAVEMENT 4" PCC ON 6" MODIFIED SUBBASE SEE DETAIL 03/H200

TI	RAIL CENTERL	INE COORDINA	ATE POINTS
#	POSITION X	POSITION Y	ELEVATION
T01	2451494.53	592530.55	733.78 EX
T02	2451512.35	592553.89	733.27
T03	2451562.94	592564.70	732.72
T04	2451609.34	592574.91	732.88
T05	2451617.12	592579.20	733.06
T06	2451652.43	592597.40	733.85
T07	2451690.00	592610.26	733.33
T08	2451732.40	592614.86	731.85
T09	2451774.30	592606.89	731.20
T10	2451801.36	592597.42	731.85
T11	2451868.00	592583.99	730.90
T12	2451935.78	592589.18	730.00
T13	2451974.68	592596.68	728.75
T14	2452036.67	592596.93	726.85
T15	2452095.49	592577.33	724.90
T16	2452116.19	592565.98	724.00
T17	2452152.02	592553.30	722.50
T18	2452190.03	592553.95	721.10
T19	2452231.36	592582.86	719.50
T20	2452237.31	592632.97	719.05
T21	2452216.29	592669.26	720.08
T22	2452180.27	592690.98	721.50
T23	2452136.24	592694.72	723.00
T24	2452071.62	592700.50	724.83
T25	2452014.98	592732.15	726.78
T26	2451995.25	592747.14	727.25
T27	2452020.59	592767.78	726.55
T28	2452052.20	592776.09	725.86
T29	2452070.36	592776.99	725.50
T30	2451915.69	592775.14	731.06
T31	2451809.96	592752.19	734.26
T32	2451736.32	592731.47	734.75
T33	2451657.36	592755.11	735.41
T34	2451627.37	592768.69	735.84
T35	2451594.64	592772.20	736.20
T36	2451539.49	592769.92	735.02
T37	2451536.89	592833.92	736.23
T38	2451540.65	592761.96	734.92
T39	2451540.92	592684.57	733.70
T40	2451534.47	592628.99	733.02
T41	2451521.86	592576.74	732.90

CONFLUENCE

LANDSCAPE ARCHITECT CONFLUENCE 900 2ND STREET SE, SUITE 104 CEDAR RAPIDS, IA 52401 PH: 319.409.5401 CONTACT: BEN SANDELL

CIVIL ENGINEER

HUTCHINSON ENGINEERING 1518 5TH AVENUE, SUITE 302 MOLINE, IL 61265 PH: 309.517.3899 CONTACT: RICK McDANIELS

CITY OF DAVENPORT PROJECT NO: PRJ-1577



RI	EVISION	N SCHEDULI	E
ISSUE	DATE	DESCRIPTIC	DN .
1 3	/10/2020	30% DESIGN REVI	EW SET
2	6/3/2020	60% DESIGN REVI	EW SET
	ISSU	JED FOR	
	/ -	DESIGN EVIEW	
		OT FOR TRUCTION	
INSTRUMENT C FOR USE ON TI DISCLOSURE C	SERVED. THIS DF SERVICE BY HIS PROJECT C DF INFORMATIC	LUENCE 5 DRAWING IS PROVIDED 7 CONFLUENCE, AND IS INLY, ANY REPRODUCT DN CONTAINED HEREIN F CONFLUENCE IS STRIC	INTENDED TON, USE OR WITHOUT
L <i>i</i>	4YOI	JT PLAI	N
CONFLUE	ENCE PRO	DJECT NO:	19196
	Ή	100	

Agenda Group: Department: Public Works - Engineering Contact Info: Brian Schadt 563-326-7923 Wards: Action / Date 9/16/2020

Subject:

Resolution adopting the resolution of necessity covering the 2020 Alley Resurfacing Program, for the north-south alley between Pershing Ave and Iowa St from E Columbia Ave to E Garfield St, CIP #35038. [Ward 5]

Recommendation: Adopt the Resolution

Background:

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

The City received and has accepted one petition for this work. The alley is the north-south alley between Pershing Ave and Iowa St. from E Columbia Ave to E Garfield St. The estimated cost for the alley is currently \$80,000 and is budgeted in CIP #35038. Due to the assessments, half of the project expense would eventually be recouped by the City. State law requires that certain Council actions regarding the assessment procedure must precede the bid letting date.

ATTACHMENTS:

	Туре			Description	
D	Resolution Letter			Resolution Pg 2	
D	Resolution Letter			Res Letter	
RE∖	/IEWERS:				
Dep	artment	Reviewer	Actio	on	Date
	lic Works - ineering	Lechvar, Gina	Аррі	roved	9/10/2020 - 3:26 PM
Pub	lic Works Committee	Lechvar, Gina	Аррі	roved	9/10/2020 - 3:26 PM
City	Clerk	Admin, Default	Аррі	roved	9/10/2020 - 3:52 PM

Resolution offered by Alderman Dunn

RESOLVED by the City Council of the City of Davenport.

RESOLUTION adopting the Resolution of Necessity covering the 2020 Alley Resurfacing Program.

WHEREAS, this Council heretofore provisionally adopted a resolution of necessity covering the 2020 Alley Resurfacing Program; and

WHEREAS, this Council held a Public Hearing, as required by law, and heard all objections to the 2020 Alley Resurfacing Program; and

WHEREAS, this Council previously amended the proposed Resolution of Necessity, as deemed necessary; and

WHEREAS, this Council has overruled all objections regarding the 2020 Alley Resurfacing Program; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport, Iowa that the resolution of necessity for the 2020 Alley Resurfacing Program, as provisionally adopted on August 5, 2020, and as previously amended is finally adopted.

BE IT FURTHER RESOLVED, that this Council hereby directs the Clerk to certify assessments and deficiencies to the County Treasurer and Chief Building Inspector.

Passed and approved the 23rd day of September, 2020.

Approved:

Attest:

Mike Matson Mayor

Resolution offered by Alderman Dunn

RESOLVED by the City Council of the City of Davenport.

RESOLUTION adopting the resolution of necessity covering the 2020 Alley Resurfacing Program, for the north-south alley between Pershing Ave and Iowa St. from E Columbia Ave to E Garfield St., CIP #35038.

WHEREAS, this Council heretofore provisionally adopted a resolution of necessity covering the 2020 Alley Resurfacing Program; and

WHEREAS, this Council held a Public Hearing, as required by law, and heard all objections to the 2020 Alley Resurfacing Program; and

WHEREAS, this Council previously amended the proposed Resolution of Necessity, as deemed necessary; and

WHEREAS, this Council has overruled all objections regarding the 2020 Alley Resurfacing Program; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport, Iowa that the resolution of necessity for the 2020 Alley Resurfacing Program, as provisionally adopted on August 5, 2020, and as previously amended is finally adopted.

BE IT FURTHER RESOLVED, that this Council hereby directs the Clerk to certify assessments and deficiencies to the County Treasurer and Chief Building Inspector.

Passed and approved the 23rd day of September, 2020.

Approved:

Attest:

Mike Matson Mayor

Agenda Group: Department: Public Works - Engineering Contact Info: Brian Schadt 563-326-7923 Wards: Action / Date 9/23/2020

Subject:

Resolution ordering preparation of detailed plans, specifications, notice of hearing, notice to bidders, form of contract, and publication of the notice to bidders and notice of hearing covering the 2020 Alley Resurfacing Program, for the north-south alley between Pershing Ave and Iowa St from E Columbia Ave to E Garfield St, CIP #35038. [Ward 5]

Recommendation: Adopt the Resolution.

Background:

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

The City received and has accepted one petition for this work. The alley is the north-south alley between Pershing Ave and Iowa St from E Columbia Ave to E Garfield St. The estimated cost for the alley is currently \$80,000 and is budgeted in CIP #35038. Due to the assessments, half of the project expense would eventually be recouped by the City. State law requires that certain Council actions regarding the assessment procedure must precede the bid letting date.

ATTACHMENTS:

	Туре		Description	
D	Resolution Letter		Res Letter	
REV	IEWERS:			
Depa	artment	Reviewer	Action	Date
	ic Works - neering	Lechvar, Gina	Approved	9/10/2020 - 3:21 PM
Publ	ic Works Committee	Lechvar, Gina	Approved	9/10/2020 - 3:21 PM
City	Clerk	Admin, Default	Approved	9/10/2020 - 3:53 PM

Resolution offered by Alderman Dunn.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION ordering preparation of detailed plans, specifications, notice of hearing, notice to bidders, form of contract, and publication of the notice to bidders and notice of hearing covering the 2020 Alley Resurfacing Program, for the north-south alley between Pershing Ave and Iowa St from E Columbia Ave to E Garfield St., CIP #35038.

WHEREAS, this Council has adopted the final Resolution of Necessity in connection with the 2020 Alley Resurfacing Program; and

WHEREAS, detailed plans and specifications, notice of hearing, notice to bidders and form of contract should be prepared and filed with the Clerk; and

WHEREAS, said notice of hearing should now be published and the hearing held; and

WHEREAS, said notice to bidders should now be published for the letting date determined;

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

Section 1. That the Project Engineer be and hereby instructed to prepare and file with the Clerk detailed plans and specifications covering the aforementioned Improvement Project.

Section 2. That the Project Engineer and the City's Attorney be and they are hereby instructed to prepare, file with the Clerk notice of hearing, notice to bidders, and form of contract covering the aforementioned Improvement Project, publish said notice of hearing and notice to bidders and hold the hearing and the letting.

Section 3. That 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 the 23rd day of September, 2020.

Attest:

Approved:

Mike Matson Mayor

Agenda Group: Department: Public Works - Admin Contact Info: Clay Merritt 563-888-3055 Wards:

Subject:

Resolution approving the FY20 Street Finance Report from July 1, 2019 to June 30, 2020 to be submitted to the Iowa Department of Transportation. [All Wards]

Recommendation: Adopt the Resolution.

Background:

In accordance with Iowa Code section 312.15, the Street Finance Report must be submitted annually to the Iowa Department of Transportation.

ATTACHMENTS:

	Туре			Description	
۵	Resolution Letter			Resolution	
D	Backup Material			Report	
REV	IEWERS:				
Depa	artment	Reviewer	Actio	on	Date
Publi	c Works - Admin	Lechvar, Gina	Арр	roved	9/10/2020 - 1:45 PM
Publi	c Works Committee	Lechvar, Gina	Арр	roved	9/10/2020 - 1:45 PM
0.1		Advain Defeuilt	A 10 10	round	9/10/2020 - 2:47 PM
City (Clerk	Admin, Default	Арр	roved	9/10/2020 - 2.47 PIVI

Action / Date 9/23/2020

Resolution offered by Alderman Dunn.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving the FY20 Street Finance Report from July 1, 2019 to June 30, 2020 to be submitted to the Iowa Department of Transportation.

WHEREAS, the Code of Iowa requires submission of a City Street Financial Report; and

WHEREAS, such report has been prepared in accordance with instructions from the Iowa Department of Transportation.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the FY20 Street Finance Report is hereby approved and ordered submitted to the Iowa Department of Transportation.

BE IT FURTHER RESOLVED THAT the Mayor is hereby authorized and directed to sign said City Street Financial Report on behalf of the City of Davenport.

Passed and approved this 23rd day of September, 2020.

Approved:

Attest:

Mike Matson Mayor

	General	SpecialRevenues	evenues	L L			
	Fund	Road		Service	Projects	Utilities	Grand
Expenses	Streets	Use	Other	(200)	(300)	(600 & Up)	Total
	(001)	(110)		100-1	(222)		
Salaries - Roads/Streets		\$2,114,155	\$612,406				\$2,726,561
Benefits - Roads/Streets	\$61,189	\$907,785	\$955,586				\$1,924,560
Training & Dues	\$620	\$22,210					\$22,830
Building & Grounds Maint. & Repair	\$62,582	\$89,958					\$152,540
Vehicle & Office Equip Operation and Repair		\$2,113,941					\$2,113,941
Operational Equipment Repair		\$7,290					\$7,290
Other Utilities		\$127,878					\$127,878
Engineering	\$27,683						\$27,683
Payments to othe agencies			\$10,873				\$10,873
Street Maintenance Expense	\$19,312				14		\$19,312
Technology Expense		\$72,398					\$72,398
Other Contract Services		\$83,700		33			\$83,700
Minor Equipment Purchases		\$6,000					\$6,000
Office Supplies	\$3,843	\$14,000					\$17,843
Operating Supplies		\$457,183					\$457,183
Vehicles		\$379,456	\$563,987		\$362,079		\$1,305,522
Storm Drainage					\$810,604		\$810,604
Street - Preservation					\$11,252,530		\$11,252,530
Other Capital Outlay					\$390,013		\$390,013
Principal Payment				\$4,105,532	÷		\$4,105,532
Interest Payment				\$1,514,882			\$1,514,882
Transfer Out		\$818,751	\$974,229	\$10,278,092			\$12,071,072
Street Lighting	\$129,534	\$1,194,492					\$1,324,026
Traffic Control/Safety		\$469,207	\$57,637				\$526,844
Snow Removal		\$1,238,778					\$1,238,778
Highway Engineering		\$1,716,390					\$1,716,390
Total	\$304, 763	\$11,833,572	\$3,174,718	\$15,898,506	\$12,815,226	\$0	\$44,026,785

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	General	SpecialF	S pecialRevenues	Dah+	Canital		
Revenues	Fund Streets (001)	Road Use (110)	Other	Service (200)	Projects (300)	Utilities (600 & Up)	Grand Total
l evied on Property	\$304,763		\$621,180	\$5,620,414			\$6,546,357
Other Taxes (Hotel, LOST)	•		\$1,989,551				\$1,989,551
Licenses & Permits		\$176,786					\$176, 786
Federal Grants					\$147,750		\$147,750
State Revenues - Road Use Taxes		\$12,813,348					\$12,813,348
Other State Grants - IDOT		\$25,661			\$596,404		\$622,065
Charges/fees			\$563,987				\$563,987
Contributions		\$8,658		-			\$8,658
Sale of Assests		\$3,000					\$3,000
Proceeds from Debt				\$10,278,092			\$10,278,092
Transfer kn					\$12,071,072		\$12,071,072
Total	\$304.763	\$304.763 \$13.027,453	_	\$3,174,718 \$15,898,506 \$12,815,226	\$12,815,226	\$0	\$0 \$45,220,666

	Principal	Total	Total	Drincinal	Interact	Principal
Bond/Loan Description	Balance As of 7/1	Principal Paid	Interest Paid	Roads	Roads	Balance As of 6/30
2017A	\$4,118,088	\$250,044	\$143,369	\$250,044	\$143,369	\$3,868,044
2017C	\$2,159,977	\$324,576	\$96,806	\$324,576	\$96,806	\$1,835,401
2018A	\$6,121,997	\$314,867	\$245,449	\$314,867	\$245,449	\$5,807,1 30
2012A	\$2,471,410	\$166,722	\$98,862	\$166,722	\$98,862	\$2,304, 688
2012D	\$3,587,417	\$674,606	\$107,623	\$674,606	\$107,623	\$2,912,811
2013A	\$4,212,126	\$270,380	\$128,300	\$270,380	\$128,300	\$3,941,746
2014A	\$2,832,428	\$236,808	\$107,189	\$236,808	\$107,189	\$2,595,620
2014B	\$2,270,754	\$782,234	\$100,070	\$782,234	\$100,070	\$1,488,520
2015A	\$2,765,400	\$211,184	\$106,630	\$211,184	\$106,630	\$2,554,216
2016A	\$2,680,583	\$181,501	\$89,848	\$181,501	\$89,848	\$2,499,082
2016C	\$2,970,339	\$544,704	\$92,855	\$544,704	\$92,855	\$2,425,635
2019A	\$3,810,000	\$147,906	\$197,881	\$147,906	\$197,881	\$3,662,094
2020A	\$5,931,800	ŞO	\$0	0\$	\$O	\$5,931,800
2020A Refunding of 2012a	\$3,358,929	\$0	0\$	¢0	¢Ο	\$3,358,929
2020A Refunding of 2012d	\$987,363	\$0	\$0	\$0	\$0	\$987, 363

Description	Model Year	Usage Type	Cost	Purchased Status
Pit Boss Dump Trailer	2004	Purchased	\$30,980	No Change
skid with 2 buckets and broom	2011	Purchased	\$49,896	No Change
skid with 2 buckets and broom	2011	2011 Purchased	\$39,823	No Change
Pick up 4X4 with plow and spreader	2013	2013 Purchased	\$40,385	No Change
pick up 4X4 with plow and spreader	2013	2013 Purchased	\$40,385	No Change
vibco, roller 2 ton pro-heat minute man	2012	2012 Purchased	\$71,260	No Change
trailer 6.5X10, tilt	2013	Purchased	\$2,994	No Change
skid with 2 buckets and broom	2011	Purchased	\$39,823	No Change
concrete saw self propelled	2012	Purchased	\$22,240	No Change
crack sealer	2013	2013 Purchased	\$31,315	No Change
salt brine tank	2014	2014 Purchased	\$14,138	No Change
concrete spray pump	2010	2010 Purchased	\$0	No Change
AZ 480 Mill	2014 F	2014 Purchased	\$33,000	\$33,000 No Change
Bomag Single Drum roller	2014	2014 Purchased	\$5,865	No Change
Single on-grade dowell drill	2015	Purchased	\$7,275	No Change
crack sealer	2013 F	2013 Purchased	\$31,315	No Change
F-550 Ford Truck	2015 F	2015 Purchased	\$63,007	No Change
Leeboy Asphalt paver	2011 F	2011 Purchased	\$98,641	No Change
Drop Deck trailer	2011 F	2011 Purchased	\$13,854	No Change
Ford F350 Truck	2010 P	2010 Purchased	\$27,316	No Change
Ford F350 Truck	2010 P	2010 Purchased	\$27,316	No Change
Street Sweeper	2010 F	2010 Purchased	\$80,867	No Change
Street Sweeper Chassis	2010 F	2010 Purchased	\$63,600	No Change
International 7600	2010 P	2010 Purchased	\$89,680	No Change
International dump truck body	2010 P	2010 Purchased	\$52,337	No Change
Drop Deck trailer	2011 P	2011 Purchased		No Change
International dump truck body	2010 P	2010 Purchased	\$52,337	No Change
International dump truck body	2010 P	2010 Purchased	\$52,337	No Change
International 7300 chassis	2010 P	2010 Purchased	\$61,263	No Change
International 7300 chassis	2010 P	2010 Purchased	\$61,263	No Change
International 7300 chassis	2010 P	2010 Purchased	\$61,263	No Change
International 7300 chassis	2010 P	2010 Purchased	\$61,263	No Change
John Deere 770G Motor Grader	2010 P	2010 Purchased	\$200,072	No Change

International duma tends hade	2000 Building	
	ZUIU PUrchased	\$22,337 No Change
John Deere Loader w/plow	2009 Purchased	\$151,471 No Change
Mitsubishi Pneumatic Cat Fork lift	2015 Purchased	\$25,240 No Change
Mudjacking buggy	2014 Purchased	\$14,450 No Change
White RAM 1500 ST Truck	2017 Purchased	\$23,909 No Change
White RAM 1500 ST Truck	2017 Purchased	\$23,909 No Change
Bobcat Skid Loader	2018 Purchased	\$55,156 No Change
Tymco 600 Street Sweeper	2018 Purchased	\$229,000 No Change
EZ Drill and dust collection system	2018 Purchased	\$13,340 No Change
DUMP BODY/ MID MOUNT	2018 Purchased	\$58, 478 No Change
Leeby RA400 patcher	2017 Purchased	\$224,295 No Change
DUMP BODY	2018 Purchased	\$60,653 No Change
DUMP BODY WITH SALT SPREADER	2018 Purchased	\$77,128 No Change
DUMP BODY WITH SALT SPREADER	2018 Purchased	\$77,128 No Change
FREIGHTLINER 108SD/DUMP BODY	2020 Purchased	\$135,547 No Change
FREIGHTLINER 108SD/DUMP BODY	2020 Purchased	
FREIGHTLINER 108SD/DUMP BODY	2020 Purchased	\$118,244 No Change
FREIGHTLINER 108SD/DUMP BODY	2020 Purchased	\$149,494 No Change
DUMP BODY	2018 Purchased	\$60,653 No Change
Mudjack trailer/pump MMT	2014 Purchased	\$13,750 No Change
70' Stainless Salt Conveyor with hopper	2016 Purchased	\$93,342 No Change
5500 Gallon HDLPE storage tank	2016 Purchased	\$15,981 No Change
TrailKing Hydraulic tail drop deck trailer	2007 Purchased	\$35,080 No Change
FORD F150-WHITE	2016 Purchased	\$27,769 No Change
Tanker Trailer	1978 Purchased	\$14,000 No Change
Message Board SMC-4000	2015 Purchased	\$11,786 No Change
Message Board SMC-4000	2015 Purchased	\$11,786 No Change
Message Board SMC-1000HE	2015 Purchased	\$14,994 No Change
Dump truck with Plow	2015 Purchased	\$141,900 No Change
Tencon snowblower	2003 Purchased	\$33,500 No Change
Peterbilt spray patcher	2016 Purchased	\$220,409 No Change
HB1380 breaker w/ nail point	2016 Purchased	\$9,747 No Change
22' trailer w/ ramps	2015 Purchased	\$20,100 No Change
F550 dump truck	2015 Purchased	\$49,500 No Change

22 foot split tilt trailer	2016 Purchased	N UC2,04	56,250 No Change
5500 gallon HDLPE Storage Tank	2016 Purchased	\$15,981 N	No Change
Leeboy paver	2015 Purchased	-	No Change
FREIGHTLINER 108SD/DUMP BODY	2020 Purchased	\$145,339 N	No Change
John Deere 700J Dozer	2009 Purchased	\$133,000 N	No Change
Tandem Axle w/dump body	2008 Purchased	\$124,756 N	No Change
Ingram Self Propelled Roller	1997 Purchased	\$0 V	No Change
Ingersoll Rand Vibratory Roller	2002 Purchased	\$0 V	No Change
Hypac Roller Compactor	2002 Purchased	\$45,900 N	No Change
Rosco Roller, Self Propelled	1995 Purchased		No Change
Rosco Flahrety Chip Spreader	1991 Purchased	\$74,705 N	No Change
Etnvre Blacktopper 2000	1998 Purchased		No Change
Asphalt Drum Asphalt Plant	2001 Purchased	\$353,600 N	No Change
John Deere Maintainer 12' Balde	2002 Purchased	\$140,800 N	No Change
John Deere Maintainer	1997 Purchased	\$141,500 N	No Change
John Deere Backhoe	2002 Purchased		No Change
John Deere Backhoe w/4-in-1 Bucket	2002 Purchased	\$60,225 N	No Change
Honda Tamper	1994 Purchased	\$0	No Change
Trailer, Single Axle	1995 Purchased	\$0 V	No Change
U-Te ch Pro Patch Body	2001 Purchased	\$48,780 No Change	Vo Change
John Deere Maintainer	2002 Purchased	\$140,800 N	No Change
U-Tech Pro Patch Body	2001 Purchased	ACCRET AND ADDRESS OF	No Change
Crafco Super Shot Crack Sealer	2001 Purchased	\$26,749 N	No Change ·
Razor Bk Pwr Scred Power Screed	2001 Purchased		No Change
Freightliner Single Axle w/Propatch Body	2001 Purchased		No Change
Freightliner Single Axle w/Propatch Body	2001 Purchased	\$46,202 N	No Change
Sterling Concrete Truck w/9 yard mixer	1999 Purchased		No Change
International Cab & Chassis	1997 Purchased		No Change
Eliptical Dump Body	2003 Purchased	\$24,679 N	No Change
Freightliner Tandem Dump	2003 Purchased	· \$51,552 N	No Change
Stepp Bottom Fired Kettle	1986 Purchased	-	No Change
Drag Hook & Hook Lift System	1998 Purchased		Junked
Freightliner Tandem Dump Truck	2003 Purchased	-	No Change
Freightliner Tandem Dump Truck	2003 Purchased	\$72,625 T	Traded

Ereightliner Tandem Dumo Truck	2003 Purchased	\$72.625	Traded
Freightliner Tandem Dump Truck	2003 Purchased		Traded
Ford 12,000 GVW Stake Bed Truck	2003 Purchased	\$13,109	No Change
Metal Forms Corp Speed Screed	1995 Purchased		No Change
Freightliner Tandem Dump Truck	2003 Purchased	\$72,625	No Change
Tandem Axle w/dump body	2008 Purchased	\$124,756	No Change
McNeilusMixer - 9 cu yards	2001 Purchased	\$0	No Change
Rosco A Lee Bay Co Flusher Body	2003 Purchased	\$23,927	\$23,927 No Change
Crafco Pavement Cutter	2007 Purchased	\$6,785	No Change
1 Ton flatebed with air compressor	2008 Purchased	\$30,662	No Change
1 Ton flatbed with air compress & toolboxes	2008 Purchased	\$42,225	No Change
4 X 2 flatbed with toolboxes	2008 Purchased	\$20,303	No Change
4 X 2 flatbed with toolboxes	2008 Purchased	\$20,303	No Change
F350 4 X 2 dump	2008 Purchased	\$24,147	No Change
International Pro-patch single axle chassis	2007 Purchased	\$110,725	No Change
Single Axle dump	2008 Purchased	\$110,275	No Change
Single Axle w/dump body	2008 Purchased	\$110,275	No Change
Single Axle w/dump body	2008 Purchased	\$110,275	No Change
Single Axle w/dump body	2008 Purchased	\$110,275 I	No Change
Single Axle w/dump body	2008 Purchased	\$110,275	No Change
Single Axle w/dump body	2008 Purchased	\$110,275	No Change
Skid Steer Loader	2008 Purchased	\$47,032	No Change
Single Axle dump	2008 Purchased	\$110,275	No Change
Mack Flus her Cab -Over Chassis	2003 Purchased	\$47,265 I	No Change
International single axle dump truck	2005 Purchased	\$90,536	No Change
John Deere Wheel Loader	2006 Purchased	\$104,300	No Change
Werk Brau Grapple	1996 Purchased	\$0 V	No Change
John Deere Maintainer	2005 Purchased	\$156,500 h	No Change
John Deere Maintainer	2005 Purchased	\$156,500 h	No Change
Arrpw Hydraulic Breaker	2005 Purchased	\$65,330 h	No Change
Target Concrete Saw	2005 Purchased		No Change
International	2005 Purchased	\$90,253	No Change
Stihl Concrete Saw	2006 Purchased	\$775 N	No Change
International	2005 Purchased	\$96,266 N	\$96,266 No Change

International	2005 Purchased	\$96,266 No Change	Change
International	2005 Purchased	\$96,266 No Change	Change
International	2005 Purchased	\$96,266 Traded	ed
John Deere Wheel Loader	2006 Purchased	\$106,129 No Change	change
John Deere Wheel Loader	2006 Purchased	\$106,129 No Change	hange
Crafco Pavement Cutter	2007 Purchased	\$6,785 No Change	hange
International	2005 Purchased	\$96,266 No Change	hange
FREIGHTLINER 108SD/DUMP BODY	2020 Purchased	\$125,744 No Change	change
BROCE STREET SWEEPER USED	2017 Purchased	\$45,576 New	
SALT TRUCK FREIGHLINER	2020 Purchased	\$136,3 95 New	
SALT TRUCK FREIGHTLINER	2020 Purchased	\$133,216 New	
SALT TRUCK FREIGHTLINER	2020 Purchased	\$133,216 New	
SALT TRUCK FREIGHTLINER	2020 Purchased	\$135,366 New	
SALT TRUCK CHASSIS FREIGHTLINER	2020 Purchased	\$62,600 New	
SALT TRUCK CHASSIS TANDEM	2020 Purchased	\$62,600 New	
SALT TRUCK CHASSIS TANDEM	2020 Purchased	\$62,600 New	
DODGE PICK UP	2019 Purchased	\$22,796 New	
DODGE PICK UP	2019 Purchased	\$24,823 New	

Project Description 2018 Bridge Repair Project	Contract Price	Final Price	Contractor Name
2018 Bridge Repair Project			
	\$313,446	\$441,144	Minturn Inc
Vet's Memorial Parkway Utica		5	
to Forest Grove	\$5,544,773	\$6,218,985	McCarthy Improvement
Extend VMP I74 to Utica Ridge	\$6,059, 47 3	\$6,511,823	Valley Construction
Expand Roadways and			
Intersections	\$2,359,690	\$2,115 _; 453	Absolute Concrete Construction
FY19 sidewalk program	\$397,746	\$405,524	Kelly Construction of Davenport
Permeable Alley Construction	\$150,862	\$143,043	Hawkeye Paving Corp
Jersey Ridge Lane Widening			
phase II	\$188,584	\$180,827	Langman Construction
East Locust St pavement			
improvement	\$1,490,787	\$1,468,942	Langman Construction
Elmore pavement repair E 39th			
to Dexter Court	\$206, 686	\$243,27 6	CDMI Concrete Contractors
Eastern Avenue 39th to 43rd st	\$466,422	\$518,363	Langman Construction
2019 General Street Resurfacing	\$955,627	\$614,27 6	Hawkeye Paving
Jersey Ridge pavement from			
41st to 46th	\$509,055	\$431,338	Hawkeye Paving
Fairmount St reconstruction	\$344,960	\$319,124	Langman Construction
FY19-20 DOT Full Depth Patching	\$133,950	\$134,777	CDMI Concrete Contractors
N Lincoln - Locust to Central			
Park	\$789,213	\$1,033,404	\$1,033,404 McCarthy Improvement Co
46th St between Marquette and			
Fillmore	\$237,211	\$251,679	N J Miller
E 36th Street - Davenport Ave			
to Kimberly Rd	\$297,581	\$310,446	CDMI Concrete Contractors
Elmwood Ave-Lincoln to Linwood	\$340,551	\$367,876	Hawkeye Paving
W 28 1/2 Street and Gaines			
resurfacing	\$148,702	\$144,971	McCarthy Improvement
46th St N Plne to 215 ft E of			
Cheyenne	\$288,760	\$266,391	CDMI Concrete Contractors
2019 Alley resurfacing	\$94,530	\$91,397	Tri City Blacktop

W 29th Street Pavement			
reconstruction	\$154,092	\$131,150	\$131,150 Centennial Contractors of the QC
River Drive median removal			
pavement repl	\$237,914	\$228,172	\$228,172 Langman Construction
W 6th and Oak sidewalk	\$325,165	\$294,680	\$294,680 Hawkeye Paving
16TH & Main Streetscape			
improvements	\$319,399	\$312,879	\$312,879 Emery Construction Group
Alley between Federal and			T
Tremont	\$204,970	\$206,498	\$206,498 Emery Construction Group
Northwest Blvd and Hillandale			
Rd intersection	\$357,974	\$376,259	\$376,259 Hawkeye Paving

	General	SpecialRevenues	evenues	+40U	Canital		
C. LANDARY C.	Fund	Road		Cantico	Draincts	Utilities	Grand
2 milling	Streets	Use	Other		(200)	(600 & Up)	Total
ĸ	(001)	(110)		(2002)	(nnc)		
Begining Balance		\$1,442,888					\$1,442,888
Expense	\$304,763	\$304,763 \$11,833,572 \$3,174,718 \$15,898,506 \$12,815,226	\$3,174,718	\$15,898,506	\$12,815,226		\$44,026,785
Revenue	\$304,763	\$13,027,453	\$3,174,718	\$3,174,718 \$15,898,506 \$12,815,226	\$12,815,226		\$45,220,666
Ending Balance		\$2,636,769					\$2,636,769

Resolution Number: Execution Date:

Signature:

Agenda Group: Department: Public Works - Admin Contact Info: Clay Merritt 563-888-3055 Wards:

Subject:

Resolution approving the contract for the RiverCenter South Complex Roof replacement project to Economy Roofing and Insulating Co Inc of Bettendorf, IA in the amount of \$641,500, CIP #69028. [Ward 3]

Recommendation: Adopt the Resolution.

Background:

An Invitation to Bid was issued on August 7, 2020 and sent to contractors. On September 8, 2020, the Purchasing Division opened and read three responsive and responsible bids. See bid tab attached.

This bid is for the roof replacement at the RiverCenter South Complex.

Economy Roofing & Insulating Co, Inc of Bettendorf, IA was the lowest bid. The bid was under the Engineer's estimate.

Funding for this project is from CIP #69028. These funds are from the sale of General Obligation Bonds and Hotel Motel tax.

ATTACHMENTS:

Туре

- Resolution Letter
- D Cover Memo

REVIEWERS:

Department	Reviewer
Public Works - Admin	Lechvar, Gina
Public Works Committee	Lechvar, Gina
City Clerk	Admin, Default

Description

PW_RES_RiverCenter South Complex Roof Replacement Bid Tab for Greensheet

Action	Date
Approved	9/10/2020 - 1:18 PM
Approved	9/10/2020 - 1:18 PM
Approved	9/10/2020 - 1:22 PM

Resolution offered by Alderman Dunn.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving the contract for the RiverCenter South Complex Roof replacement project to Economy Roofing and Insulating Co Inc of Bettendorf, IA and authorizing Mayor Mike Matson or designee to sign and manage any related agreements.

WHEREAS, the City needs to contract for the RiverCenter South Complex Roof replacement project; and

WHEREAS, Economy Roofing and Insulating Co Inc of Bettendorf, IA submitted the lowest responsive and responsible bid.

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

- 1. the contract for the RiverCenter South Complex Roof replacement project to Economy Roofing and Insulating Co Inc of Bettendorf, IA is approved; and
- 2. Mayor Mike Matson or designee is authorized to sign and manage any related agreements;

Passed and approved this 23rd day of September, 2020.

Approved:

Attest:

Mike Matson Mayor

CITY OF DAVENPORT, IOWA **BID TABULATION**

DESCRIPTION: RIVERCENTER SOUTH BLDG ROOF REPLACEMENT

BID NUMBER: 21-14

OPENING DATE: SEPTEMBER 9, 2020

GL ACCOUNT NUMBER: 76024699 530350 69028

RECOMMENDATION: AWARD THE CONTRACT TO ECONOMY ROOFING & INSULATING CO. OF BETTENDORF IA

VENDOR NAME	PRICE
Economy Roofing & Insulating Co. Inc. of Bettendorf IA	\$641,500
Jim Giese Commercial Roofing Co Inc of Dubuque IA	\$824,450
Sterling Commercial Roofing Inc. of Sterling IL	\$966,926

9-9-2020

Date

Approved By <u>Mistic Keller</u> Purchasing Approved By <u>Micole Wleasen</u> Dept. Director

Date

<u>9-9-20</u>2D Date Approved By Buc

9/01 Approved By Date

Agenda Group: Department: Public Works - Engineering Contact Info: Eric Gravert 563-327-5125 Wards:

Subject:

Resolution approving the plans, specifications, form of contract, and estimate of cost for the Main Library Renovation Project, CIP #23028. [Ward 3]

Recommendation: Adopt the Resolution.

Background:

The Main Library renovation project is focused on the public areas of the building. The project includes: creation of individual study rooms, a new first floor public meeting room, a more defined Children's Area, a new Teen Space, improved public computer area, and a new flex space that can be used as a Maker area or for programming. A new service desk in a new location will allow staff to better serve patrons.

ATTACHMENTS:

	Гуре Resolution Letter		Description Resolution	
REVIE	EWERS:			
Depart	tment	Reviewer	Action	Date
Public Engine	Works - eering	Lechvar, Gina	Approved	9/10/2020 - 2:07 PM
Public	Works Committee	Lechvar, Gina	Approved	9/10/2020 - 2:07 PM
City C	lerk	Admin, Default	Approved	9/10/2020 - 2:46 PM

Action / Date 9/23/2020

Resolution offered by Alderman Dunn.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving the plans, specifications, form of contract, and estimate of cost for the Main Library Renovations Project, CIP #23028.

WHEREAS, plans, specifications, form of contract, and estimate of cost were filed with the City Clerk of Davenport, IA for the Main Library Renovations Project within the City of Davenport, IA; and

WHEREAS, notice of Hearing on 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, IA 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 Main Library Renovations Project.

Passed and approved this 23rd day of September, 2020.

Approved:

Attest:

Mayor Mike Mayor

Agenda Group: Department: Public Works - Engineering Contact Info: Jen Walker 563-326-6168 Wards: Action / Date 9/23/2020

Subject:

Motion accepting work completed under the 2020 Crack Seal Program totaling \$53,371.20 with Manatts, Inc - Eastern Iowa Division, CIP #35042. [Wards 3 - 6]

Recommendation: Pass the Motion.

Background:

This program provided preventative maintenance to asphalt streets recently rehabilitated as part of the City-wide pavement management program. Crack sealing is a highly cost effective strategy of increasing pavement life and performance by preventing water intrusion and freeze-thaw. Street segments included in this contract were:

- Eastern Ave (Locust St Duck Creek bridge)
- Marquette St (12th St 17th St)
- W Lombard St (Harrison St Western Ave)
- E Locust St (Kenwood Ave Eastmere Dr)
- N Lincoln Ave (Telegraph Rd Thornwood Ave)

Work has been satisfactorily completed by Manatts, Inc – Eastern Iowa Division (Blue Grass, IA). The total project cost was \$53,371.20.

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Lechvar, Gina	Approved	9/10/2020 - 11:50 AM
Public Works Committee	Lechvar, Gina	Approved	9/10/2020 - 11:52 AM
City Clerk	Admin, Default	Approved	9/10/2020 - 12:09 PM

Agenda Group: Department: Public Works - Admin Contact Info: Clay Merritt 563-888-3055 Wards: Action / Date 9/23/2020

> PM PM PM

Subject:

Motion approving the contract for the City Hall Security Upgrades project to Precision Builders, Inc of Bettendorf, IA in the amount of \$99,981, CIP #23053. [Ward 3]

Recommendation: Pass the Motion.

Background:

On August 6, 2020, an Invitation to Bid was issued and sent to contractors. The Purchasing Division opened and read three bids on September 2, 2020. See the attached bid tabulation.

This project includes securing the first floor of City Hall.

Precision Builders Inc was the lowest responsive and responsible bidder. They have successfully completed other projects for the City of Davenport in the past, several of them at City Hall.

Funding for this project is from the CIP #23053 Security at City Hall. These funds are from the Sale of General Obligation Bonds and CARES Act funding.

ATTACHMENTS:			
Туре		Description	
D Cover Memo		Bid Tab for Gr	reensheet
REVIEWERS:			
Department	Reviewer	Action	Date
Public Works - Admin	Lechvar, Gina	Approved	9/10/2020 - 1:14 F
Public Works Committee	Lechvar, Gina	Approved	9/10/2020 - 1:14 F
City Clerk	Admin, Default	Approved	9/10/2020 - 1:15 H

CITY OF DAVENPORT, IOWA **BID TABULATION**

DESCRIPTION: CITY HALL SECURITY UPGRADES

BID NUMBER: 21-10

OPENING DATE: SEPTEMBER 2, 2020

GL ACCOUNT NUMBER: 77075681 530350 23053

RECOMMENDATION: AWARD THE CONTRACT TO PRECISION BUILDERS INC OF BETTENDORF IA

VENDOR NAME	PRICE
Precision Builders Inc. of Bettendorf IA	\$99,981
Tricon General Construction of Dubuque IA	\$112,100
Valley Construction Company of Rock Island IL	\$155,600

Approved By Klister Keller

Purchasing

9-9-200 Date

Approved By Debt. Director

Approved By

Budget

<u>9-9-2020</u> Date

Approved By V Chief Financia

Agenda Group: Department: Public Works - Admin Contact Info: Clay Merritt 563-888-3055 Wards: Action / Date 9/23/2020

Subject:

Motion approving a professional services contract for federal grant consultant work with Keller Partners and Company of Washington, DC in the amount of \$81,100, CIP #60015. [All Wards]

Recommendation: Pass the Motion.

Background:

In an effort to better identify grant opportunities and strategically market projects at the federal level, the City of Davenport enters into a twelve month contract with a consulting firm. Since 2018, Keller Partners and Company have been an excellent partner in assisting city staff with grant applications and arranging meetings with key federal departments in order to promote city wide goals. This contract will be for twelve months, beginning September 24, 2020 and ending on September 25, 2021. During this time period, Keller Partners and Company will perform the following:

- Plan and implement government relations strategies designed to accomplish the City's federal funding objectives;
- Assist in the identification of grants and other funding streams;
- Arrange meetings with Members of Congress, congressional staff, and federal agency decision-makers to advance funding efforts;
- Strategically market the City's need to federal decision-makers;
- Serve as liaison to federal agencies relevant the projects.

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Lechvar, Gina	Approved	9/10/2020 - 1:54 PM
Public Works Committee	Lechvar, Gina	Approved	9/10/2020 - 1:54 PM
City Clerk	Admin, Default	Approved	9/10/2020 - 2:25 PM

Agenda Group: Department: Finance Contact Info: Clay Merritt 563-888-3055 Wards:

Subject:

Motion approving an engineering and architectural service contract to Shive-Hattery of Moline, IL in the amount of \$60,700 for the Modern Woodmen Park HVAC Replacement project, CIP #23055. [Ward 3]

Recommendation: Pass the Motion.

Background:

On April 24, 2019 the City Council approved a Letter of Agreement with Main Street Iowa, LLC. This agreement lists a number of agreed upon projects and the year in which they are to be constructed; the HVAC replacement project is listed in that agreement for FY21.

This contract will provide design and construction documents for the project.

ATT	ACHMENTS:			
	Туре		Description	
D	Backup Material		Letter of Agreement	
RE\	/IEWERS:			
Dep	artment	Reviewer	Action	Date
Fina	ance	Admin, Default	Approved	9/11/2020 - 4:03 PM



City of Davenport City Administration 226 W. Fourth Street • Davenport, IA 52801 (563) 326-7763 • FAX (563) 326-7736 www.cityofdavenportiowa.com

April 24, 2019

Main Street Iowa, LLC ATTN: David Heller Modern Woodmen Park 209 South Gaines Street Davenport, IA 52802

RE: LETTER OF AGREEMENT - LIST OF CAPITAL PROJECTS AND CITY PROJECT FUNDING AMOUNTS

Dear Dave,

As described in Section 10(b) of the Stadium Lease Agreement, the City and Main Street Iowa are required to periodically negotiate in good faith the amount of funding provided in the Capital Improvement Fund (CIF). As of the date of this letter, the City contributes \$375,000 annually to the CIF and \$45,000 annually to the Stadium Improvement Fund (SIF). Per the current Stadium Lease Agreement, the City's annual contribution to the SIF increases to \$136,500 in FY 2020. These amounts are committed to in the Stadium Lease Agreement through June 30, 2022 (FY 2022). The purpose of this Letter of Agreement is to acknowledge that both parties agree to extend the next required negotiation date through the City's FY 2028, or June 30, 2028. The parties agree that beginning July 1, 2028 (City's FY 2029) and every five (5) years thereafter consistent with all other considerations outlined in Section 10(b), the annual amount of the City's CIF shall be renegotiated in good faith provided, however, that such annual amount shall not be changed to an amount less than \$425,000 per fiscal year. The parties also agree to evaluate the amount contributed to the SIF at that time. Both parties agree that as of July 1, 2023 (City's FY 2024), the City shall contribute \$425,000 annually to the CIF and \$186,500 to the SIF.

Further, both parties agree that the following improvements shall be made at the ballpark and credited as follows against amounts committed by the City for the CIF and/or SIF.

PROJECT	ESTIMATED AMOUNT	CIF ALLOTMENT	SIF ALLOTMENT
Electronic Scoreboard Replacement (per conditions outlined below)	\$250,000	FY 2019 - \$125,000 FY 2020 - \$64,050 FY 2021 - \$60,950	N/A
Ribbon Board Replacement	\$250,000	FY 2021 - \$28,100 FY 2022 - \$114,050 FY 2023 - \$107,850	N/A

1

PROJECT	ESTIMATED AMOUNT	CIF ALLOTMENT	SIF ALLOTMENT
Sound System Replacement	\$35,000	N/A	FY 2021 - \$35,000
Ballpark Security	\$150,000	FY 2023 - \$150,000	N/A
Facia	\$500,000	FY 2023 - \$117,150 FY 2024 - \$132,850	FY 2022 - \$100,000 FY 2023 - \$100,000 FY 2024 - \$50,000
Party Plaza Shade Covering	\$375,000	FY 2024 - \$292,150 FY 2025 - \$82,850	N/A
Seat Replacement	\$425,000	FY 2025 - \$275,000	FY 2024 - \$100,000 FY 2025 - \$50,000
Generator Replacement	\$250,000	FY 2025 - \$67,150 FY 2026 - \$57,850	FY 2025 - \$100,000 FY 2026 - \$25,000

The estimated amounts and associated allotment years are not intended to obligate either of the parties to complete any or all of the listed projects should actual costs differ substantially from the estimated amounts shown. Knowing that actual costs will differ from estimated amounts, this Letter of Agreement in no way obligates or commits the City to spend more than the total amount available through CIF- and SIF-provided funding consistent with the lease agreement as modified in this Letter of Agreement through June 30, 2026, nor does it prevent the parties from adding new projects to spend down remaining funding once all projects listed herein have been completed. If a project listed herein is funded from both CIF and SIF, City agrees to first utilize the listed SIF allotment before committing the listed CIF allotment in its prioritization of payment sources.

Based on estimated amounts, the City shall undertake each of these projects during the following fiscal years:

Project	Fiscal Year
Electronic Scoreboard Replacement (per conditions outlined below)	FY 2019
Ribbon Board Replacement	FY 2019
Sound System Replacement	FY 2019
Balipark Security	FY 2020
Facia	FY 2021
Party Plaza Shade Covering	FY 2022
Seat Replacement	FY 2023
Generator Replacement	FY 2024

Further, the parties also agree that Section 10(d) of the Stadium Lease Agreement shall hereafter be amended as follows to reflect that the total cost of the electronic scoreboard replacement will be split evenly by the parties and that the electronic scoreboard no longer be considered a trade fixture:

"10(d) The Parties agree that prior to the replacement scheduled in FY 2019 that the electronic scoreboard, which includes the video board, shall for all purposes of this Lease be considered a removable trade fixture. The City is not responsible for the care, maintenance, repair or replacement of the scoreboard purchased in 2011. The Parties agree that the City shall replace the electronic scoreboard as outlined in a Letter of Understanding dated April 24, 2019 and that Lessee shall be responsible for half of all costs associated with the replacement to include, but is not limited to, installation, hardware, software, programming, and other related costs and equipment. Once replaced and Lessee has paid its share of the costs, the electronic scoreboard shall no longer be considered a trade fixture, but shall become a City-owned amenity of the Premises and shall be treated as any other amenity of the Premises with regards to the responsibilities of the Parties under Section 8 of this Agreement."

Further, the City agrees to fund the replacement of the HVAC system at Modern Woodmen Park, which cost shall be borne entirely by the City in its FY 2021 Capital Improvement Program. Whereas the current HVAC system is contained above the drop ceiling on the suite level, this project shall include the installation of new HVAC equipment on the roof of the building to improve overall efficiency and effectiveness of the system. This amount shall not be deducted from or against CIF or SIF funding from the City to Main Street Iowa. As part of the HVAC project, City will determine the differential cost of removing the drop ceiling on the suite level to increase the ceiling height to the height of the original roof line versus the cost of restoring the current drop ceiling after the HVAC system has been removed. After detailed consultation between the parties, the City shall include this component to the HVAC project if the City, in its sole determination, determines that the cost differential is not substantial (i.e. less than \$50,000). If the cost is determined by the City to be substantial, the parties shall agree to a funding plan for CIF to fund the differential cost and may modify projects listed in this Letter of Agreement or utilize future uncommitted CIF.

Further, the City agrees to fund, exclusive of CIF and/or SIF funding available through the Stadium Lease Agreement, half of the Generator Replacement project scheduled in FY 2024. The City's commitment of half of the total project amount shall be spent first in its prioritization of payments, followed by scheduled SIF funding, followed by CIF funding. To be clear, the estimated cost of the Generator Replacement project is \$500,000. The City, through its CIP Program, is estimated to fund \$250,000. The remaining \$250,000 estimated amount will be spent from CIF and SIF according to the schedule in this Letter of Agreement.

This Letter of Agreement may only be modified or changed by written approval of both parties. The signatures at the bottom of this page signify approval of all terms and conditions outlined herein.

Sincerely,

wopul

Corri Spiegel City Administrator

SIGNATURE PAGE FOLLOWS

City and Main Street Iowa, LLC have caused this Letter of Agreement to be signed and approved by their authorized representatives as witnessed below.

FOR CITY OF DAVENPORT

Frank Klipsch, Ma

AS WITNESSED BY

FOR MAIN STREET IOWA, LLC

David Heller, Owner

AS WITNESSED BY Name: Brandon Wrig 14