

CITY COUNCIL MEETING

City of Davenport, Iowa

Wednesday, February 23, 2022; 5:30 PM

City Hall | 226 West 4th Street | Council Chambers

REVISED FEBRUARY 22, 2022

- I. Moment of Silence
- II. Pledge of Allegiance
- III. Roll Call
- IV. Meeting Protocol and Decorum
- V. Approval of Minutes
Approval of the City Council Meeting minutes for February 9, 2022.
- VI. City Administrator Update
- VII. Report on Committee of the Whole
Approval of the Report on Committee of the Whole for February 16, 2022.
- VIII. Appointments, Proclamations, Etc.
 - A. Appointments
 1. Parks & Recreation Advisory Board
- Chengming Hu (new appointment | 5th Ward)
 2. Riverfront Improvement Commission
- Roma Taylor (new appointment | 5th Ward)
 - B. Proclamations
 1. Women in Construction Week | March 6-12, 2022
 2. World Kidney Day | March 10, 2022
- IX. Presentations
 - A. Visit Quad Cities | Gathering of the Green
 - B. 2022 IWCOA Girls State Wrestling Championship Recognition
 - Olivia Rogalla | Assumption High School
 - Jada Daily | Davenport West High School
 - Niah Smith | Davenport West High School
- X. Petitions and Communications from Council Members and the Mayor
- XI. Individual Approval of Items on the Discussion Agenda

1. Second Consideration: Ordinance amending Chapters 2.36, 2.42, and 2.90 to change the geographic area in which Civil Service Employees may live, and to include part of Illinois. [All Wards]
2. Resolution awarding a contract for the 2nd Street Streetscaping project to Centennial Contractors of the Quad Cities of Moline, Illinois in the amount of \$304,568, CIP #60031. [Ward 3]

XII. Approval of All Items on the Consent Agenda

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

1. Second Consideration: Ordinance for Case ROW22-01 being the request of Seven Hills Paving LLC to vacate unimproved right-of-way south of East 59th Street and west of Tremont Avenue. [Ward 8]
2. Second Consideration: Ordinance amending Schedule I of Chapter 10.96 entitled "Snow Routes" by adding Duggleby Street between Locust Street and Jersey Ridge Road. [Ward 5]
3. Second Consideration: Ordinance amending Chapters 13.16.107A and 13.16.107B entitled "Sanitary Sewer Rates – Amount" from \$5.45 to \$5.72 to \$6.01 to \$6.31 per one hundred cubic feet of water use as determined by water meter readings; and amending per bill rates for monthly commercial bills from \$20.80 to \$21.84 to \$22.93 to \$24.08; and amending per bill rates for monthly residential bills from \$20.97 to \$11.96 to \$12.45 to \$12.96; and per bill rates for quarterly residential bills from \$28.47 to \$29.87 to \$31.34 to \$32.88 and quarterly commercial bills from \$27.97 to \$29.37 to \$30.84 to \$32.38. [All Wards]
4. Resolution approving the 2022 Urban Revitalization Tax Exemption projects. [All Wards]
5. Resolution adopting the DREAM+ Project utilizing Neighborhood Stabilization funding through the American Rescue Plan Act (ARPA). [Wards 3 & 4]
6. Resolution approving street, lane, or public ground closures on the listed dates and times to hold outdoor events.

The Office; St. Patrick's Day Celebration; 116 West 3rd Street; Saturday, March 12, 2022 after parade - 9:00 p.m.; **Closure:** northernmost parking lane and two travel lanes on West 3rd Street from Main Street to 116 West 3rd Street. [Ward 3]

Mac's, Carriage Haus, Kilkenny's; St. Patrick's Day Party; Downtown; immediately following the parade on Saturday, March 12, 2022 - 3:00 a.m. Sunday, March 13, 2022; **Closure:** 3rd Street between Ripley and Harrison Streets. [Ward 3]

Visit Quad Cities; 2022 Gathering of the Green Conference; RiverCenter | 136 East 3rd Street; March 12 - March 20, 2022; **Closures:** 7:00 a.m.

Sunday, March 13, 2022 - 5:00 p.m. Tuesday, March 15, 2022 Pershing Avenue from River Drive to 3rd Street for vendor move-in (2nd Street will remain open); 5:00 p.m. Tuesday, March 15, 2022 - 7:00 a.m. Saturday, March 19, 2022 Pershing Avenue from 2nd Street to 3rd Street; 7:00 a.m. Saturday, March 19, 2022 - 5:00 p.m. Sunday, March 20, 2022 Pershing Avenue from River Drive to 3rd Street for vendor move-out (2nd Street will remain open). [Ward 3]

Anderson Races; Chocoholic Frolic 5K; Duck Creek Trail; Saturday, March 26, 2022 8:00 a.m. - 12:00 p.m.; **Closures:** Gaines Street from West 28 1/2 Street to West 32nd Street; West 32nd Street from Gaines Street to Western Avenue; Western Avenue from West 32nd Street into Junge Park. [Ward 7]

7. Resolution approving the specifications, form of contract, and estimate of cost for the CY 2022 Sidewalk Program, CIP #28028. [All Wards]
8. Resolution approving the specifications, form of contract, and estimate of cost for the CY 2022 City Property Sidewalk Program, CIP #28028. [All Wards]
9. Resolution approving the specifications, form of contract, and estimate of cost for the CY 2022 ADA Ramp Program Project, CIP #28024. [All Wards]
10. Resolution approving the specifications, form of contract, and estimate of cost for the FY 2023-2024 Contract Sewer Repair Program, CIP #30052 and #33001. [All Wards]
11. Resolution approving the plans, specifications, form of contract, and estimate of cost for the North Division Street (13th Street to Locust Street) Reconstruction project, CIP #35053. [Ward 4]
12. Resolution approving the plans, specifications, form of contract, and estimate of cost for the Ripley Street (51st Street to 53rd Street) Reconstruction project, CIP #35054. [Ward 7]
13. Resolution approving the plans, specifications, form of contract, and estimate of cost for the Edgewild Drive (Jersey Ridge Road to Ridgewood Court) Reconstruction project, CIP #35054. [Ward 6]
14. Resolution approving the plans, specifications, form of contract, and estimate of cost for the Pershing Avenue (11th Street to 14th Street) Resurfacing project, CIP #35054. [Ward 3]
15. Resolution approving the plans, specifications, form of contract, and estimate of cost for the West 41st Street (Sturdevant Street to Marquette Street) Reconstruction project, CIP #35054. [Ward 7]
16. Resolution approving the plans, specifications, form of contract, and estimate of cost for the Modern Woodmen Park Secure Parking Lot project, CIP #23049. [Ward 3]
17. Resolution approving the preliminary plans, plats, and cost estimate schedule for the 2022 50/50 Cost Share Stream Bank Stabilization project. [Ward 2]
18. Resolution awarding a contract for the rebuild of end loader E654 at the Compost Facility to Martin Equipment of Rock Island, Illinois in the amount of

- \$130,484.58, CIP #24031. [Ward 1]
19. Resolution accepting work completed under the Emeis Golf Course Maintenance Facility project by Bill Bruce Builders, Inc of Eldridge, Iowa in the amount of \$375,449.15, CIP #64073. [Ward 1]
 20. Resolution awarding a contract for the Jackson Avenue (Clark Street to Farragut Street) Overlay and Intersection Reconstruction project to CDMI Concrete Contractors Inc of Port Byron, Illinois in the amount of \$188,820, CIP #35054. [Ward 1]
 21. Resolution awarding a contract for professional engineering services for Phase I of the Water Pollution Control Plant and Compost Facility Flood Protection System project (EDA Project #06-79-06258) to Veenstra & Kimm, Inc of Rock Island, Illinois in the amount of \$817,741 (pending EDA approval), CIP #39012. [Ward 1]
 22. Resolution awarding a contract for professional engineering services for Phase II of the Water Pollution Control Plant and Compost Facility Flood Protection System project to Veenstra & Kimm, Inc of Rock Island, Illinois in the amount of \$328,357, CIP #39012. [Ward 1]
 23. Resolution setting a Public Hearing on the FY 2023 Operating Budget, FY 2023 Capital Improvement Budget, and the FY 2023 - FY 2028 Capital Improvement Program for March 16, 2022 at the Committee of the Whole Meeting beginning at 5:30 p.m. in the Council Chambers at City Hall, 226 West 4th Street. [All Wards]
 24. Resolution amending the HAZMAT permit fee schedules for FY 2023 and FY 2024. [All Wards]
 25. Resolution adopting the 2022-2023 City Council Goals and the CY 2022 City Administrator's Workplan. [All Wards]
 26. Motion approving noise variance requests for various events on the listed dates and times.

The Office; St. Patrick's Day Celebration; 116 West 3rd Street; Saturday, March 12, 2022 after parade - 9:00 p.m.; Outdoor music, over 50 dBA. [Ward 3]

27. Motion approving beer and liquor license applications.

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

Ward 2

Las Margaritas (Hermanos, LLC) - 3559 W Kimberly Rd Ste 1 - License Type: Class C Liquor

Ward 3

Cru 221 (Cru 221, LLC) - 221 Brady St - License Type: Class C Liquor

Devon's Complaint Dept (Triple Crown Whiskey Bar, LLC) - 304 E 3rd St -

Outdoor Area - License Type: Class C Liquor

Ward 5

BREW in the Village (3 Blessings, Inc) - 1104 Jersey Ridge Rd - Outdoor Area - License Type: Class C Liquor

Ward 7

CASI (Center for Active Seniors, Inc) - 1035 W Kimberly Rd - Outdoor Area - License Type: Class C Liquor

Ganzos (Ganzos, LTD) - 3923 N Marquette St - Outdoor Area - License Type: Class C Liquor

28. Motion ratifying Change Orders #1 & #2 with Swanson Construction for the Modern Woodmen Park HVAC & Event Center project in the amount of \$64,444.16, CIP #23055. [Ward 3]
29. Motion awarding the contract for the Fairmount Library Furniture Update project to Paragon Commercial Interiors of Davenport, Iowa in the amount of \$62,270.60, CIP #23064. [Ward 1]

XIII. Other Ordinances, Resolutions and Motions

1. Motion for suspension of the rules to add and vote on the items below.
2. Resolution approving a lane closure request for the listed date and time.

RiverCenter | Adler Theatre; QCSO Symphony Day 2022; 136 East 3rd Street; Thursday, February 24, 2022 8:00 a.m. - 2:30 p.m.; **Closure:** northernmost parking lane and northernmost and middle travel lanes on East 3rd Street from Brady Street to Iowa Street for loading and unloading school buses. [Ward 3]

3. Resolution supporting HF2310 to add Functional Family Therapy and Multisystemic Therapy as covered services under the Iowa Medicaid program. [All Wards]

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

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

XV. Reports of City Officials

XVI. Adjourn

City of Davenport

Department: City Clerk

Contact Info: Brian Krup | 563-326-6163

Action / Date
2/23/2022

Subject:

Approval of the City Council Meeting minutes for February 9, 2022.

ATTACHMENTS:

Type	Description
▣ Exhibit	CC Min 020922

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	2/17/2022 - 12:15 PM

City of Davenport, Iowa
City Council Meeting Minutes
Wednesday, February 9, 2022

The City Council of Davenport, Iowa met in regular session on Wednesday, February 9, 2022 at 5:30 p.m. in the Council Chambers at Davenport City Hall, 226 West 4th Street, Davenport, Iowa with Mayor Mike Matson presiding and all Aldermen present (*In person:* Alderman Dunn, Alderman Kelly, Alderwoman Meginnis, Alderman Gripp, Alderman Condon, Alderman Cornette, Alderwoman Dickmann, Alderman Jobgen, and Alderman Ortiz; *Via telephone:* Alderwoman Lee).

I. Moment of Silence

II. Pledge of Allegiance | Led by Alderman Condon

III. Roll Call

IV. Meeting Protocol and Decorum

V. Approval of Minutes

APPROVED

Approval of the City Council Meeting minutes for January 26, 2022.

VI. City Administrator Update

VII. Report on Committee of the Whole

APPROVED

Approval of the Report on Committee of the Whole for February 2, 2022.

CITY HALL, 226 WEST 4TH STREET, COUNCIL CHAMBERS, Davenport, Iowa, Wednesday, February 2, 2022 -- The Davenport City Council met in Committee of the Whole at 5:30 p.m. with Mayor Matson presiding. The Council observed a moment of silence. Pledge of Allegiance led by Alderman Gripp. Upon the roll being called, all Aldermen were present (Alderman Dunn, Alderman Kelly, Alderwoman Meginnis, Alderwoman Lee, Alderman Gripp, Alderman Condon, Alderman Cornette, Alderwoman Dickmann, Alderman Jobgen, and Alderman Ortiz).

*The following Public Hearings were held: **Community Development:** 1. for Case ROW22-01 being the request of Seven Hills Paving LLC to vacate unimproved right-of-way south of East 59th Street and west of Tremont Avenue; 2. on amending the Urban Renewal Plan for the North Urban Renewal Area; and 3. on considering approving an economic development agreement with PB Leiner USA. **Public Works:** 1. on considering the approval of an electric easement and electric vehicle charging equipment agreement with MidAmerican Energy at the RiverCenter Parking Ramp; 2. on the specifications, form of contract, and estimate of cost for the Contract Milling Program, CIP #35401; and 3. on the specifications, form of contract, and estimate of cost for the Root Control Program. **Finance:** 1. on the proposed FY 2023 maximum property tax levy rate and amount.*

*Action items for Discussion: (The votes on all motions were by voice vote. All votes were unanimous unless specifically noted.) **Community Development:** Alderman Gripp reviewed all items listed. On motion by Alderwoman Lee, second by Alderwoman Dickmann all items moved to the Consent Agenda. **Public Safety:** Alderman Jobgen reviewed all items listed. On motion by Alderwoman Dickmann, second by Alderman Gripp the liquor license application for Brady Mart Food & Liquor at 3107 Brady St (Ward 5) moved to the Discussion Agenda and all other items moved to the Consent Agenda. **Public Works:** Alderman Dunn reviewed all items listed. On motion by Alderman Kelly, second by Alderwoman Dickmann all items moved to the Consent Agenda. **Finance:** Alderman Condon reviewed all items listed. On motion by Alderman Cornette, second by Alderwoman Dickmann item #1, First Consideration: Ordinance providing for the sale and issuance of \$38,690,000 General*

Obligation Corporate and Refunding Bonds, Series 2022A, and for the levy of taxes to pay the same, moved to the Discussion Agenda with a recommendation from staff for suspension of the rules and passage of second and third considerations; item #3, First Consideration: Ordinance amending Chapters 2.36, 2.42, and 2.90 to change the geographic area in which Civil Service Employees may live, and to include part of Illinois, moved to the Discussion Agenda; and all other items moved to the Consent Agenda.

*Council adjourned at **6:19 p.m.***

VIII. Appointments, Proclamations, Etc.

A. Appointments

APPROVED 2022-66

1. Parks & Recreation Advisory Board

- Farrah Powell (new appointment | 4th Ward)

2. Plan & Zoning Commission

- Jane Schneider (re-appointment)
- Bob Inghram (re-appointment)

B. Proclamations*

1. Black History Month | February 2022

**Postponed to February 16, 2022 Committee of the Whole based on a request by the individuals who will be receiving the proclamation.*

IX. Presentations

HELD

A. United Way Quad Cities

X. Petitions and Communications from Council Members and the Mayor

XI. Individual Approval of Items on the Discussion Agenda

A motion was introduced to amend the below Ordinance to reflect the results of the bond sale to insert Janney Montgomery Scott LLC as the winning firm at a true interest rate of 1.7908% and a total bond issue of \$34,450,000. On motion by Alderwoman Dickmann, second by Alderman Ortiz with all Aldermen present voting aye, the Ordinance was amended.

On motion by Alderwoman Dickmann, second by Alderwoman Meginnis with All Alderman present voting aye, the below amended Ordinance moved to second consideration.

On recommendation by staff to suspend the rules for passage of second and third considerations, a motion was moved by Alderman Cornette and seconded by Alderman Dunn. Upon the roll being called with all Aldermen present voting aye, the rules were suspended.

On motion by Alderman Ortiz, second by Alderwoman Meginnis with all Aldermen present voting aye, the following Ordinance was adopted.

1. **First Consideration:** Ordinance providing for the sale and issuance of \$38,690,000 General Obligation Corporate and Refunding Bonds, Series 2022A, and for the levy of taxes to pay the same. [All Wards] **ADOPTED 2022-67**

ORDINANCE NO. **2022-67**

An Ordinance providing for the sale and issuance of \$34,450,000 General Obligation Corporate and Refunding Bonds, Series 2022A, and for the levy of taxes to pay the same

WHEREAS, the City of Davenport (the “City”), in Scott County, Iowa, in the performance of its corporate functions as prescribed by the laws of the State of Iowa and the Charter of the City, has previously issued its \$23,125,000 General Obligation Corporate Bonds, Series 2014A, dated March 5, 2014 (the “Series 2014A Bonds”), and, in the ordinance authorizing the issuance of the Series 2014A Bonds, the City reserved the right to call for early redemption as of June 1, 2022, the maturities of the Series 2014A Bonds coming due after June 1, 2022 (the “Callable 2014A Bonds”); and

WHEREAS, the City has also previously issued its \$10,950,000 General Obligation Refunding Bonds, Series 2014B, dated March 5, 2014 (the “Series 2014B Bonds”), in accordance with the Charter of the City and Chapter 384 of the Code of Iowa, and in the ordinance authorizing the issuance of the Series 2014B Bonds, the City reserved the right to call for early redemption as of June 1, 2022, the maturities of the Series 2014B Bonds coming due after June 1, 2022 (the “Callable 2014B Bonds”); and

WHEREAS, the City, in the performance of its corporate functions as prescribed by the laws of the State of Iowa and the Charter of the City, and pursuant to notice duly published and a hearing held thereon on November 3, 2021, has proposed that it is in the best interest of the City that not to exceed \$41,000,000 General Obligation Corporate and Refunding Bonds, Series 2022A (the “Series 2022A Bonds”) be authorized by the City to provide funds to pay costs in connection with making improvements to sanitary sewers, storm sewers, streets, street lighting, signage and signalization, streetscapes, sidewalks and paths, the municipal airport, municipal buildings and facilities and municipal parks; acquiring and maintaining vehicles and/or equipment for municipal parks, streets, public safety/fire department, solid waste collection, sewage treatment, and the municipal library; repair and maintenance of bridges; information technology improvements; municipal housing projects (collectively, the “Projects”); and current refunding the Callable Series 2014A Bonds and the Callable 2014B Bonds; and

WHEREAS, a preliminary official statement (the “Preliminary Official Statement”) has been prepared in connection with the sale of the Series 2022A Bonds, and the City Council has made provision for the approval of the Preliminary Official Statement and has authorized its use by PFM Financial Advisors LLC (the “Financial Advisor”), as municipal financial advisor to the City; and

WHEREAS, sealed bids for the purchase of the Series 2022A Bonds were received and canvassed on behalf of the City; and

WHEREAS, the Financial Advisor has reported that, upon review of all bids received for the purchase of the Series 2022A Bonds, the bid of Janney Montgomery Scott LLC, Philadelphia, Pennsylvania (the “Purchaser”) proposes the lowest interest cost to the City and the City should issue the Series 2022A Bonds in the principal amount of \$34,450,000; and

WHEREAS, it is necessary at this time to award the Series 2022A Bonds to the Purchaser and to adopt an ordinance to provide for the principal amount, interest rates and other terms of issuance of the Series 2022A Bonds and the levy of taxes to pay the same;

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

Section 1. The bid referred to in the preamble hereof is hereby accepted, and the Series 2022A Bonds are hereby awarded to the Purchaser at the price specified in such bid, together with accrued interest.

Section 2. The form of agreement of sale of the Series 2022A Bonds is hereby approved, and the Mayor and Deputy City Clerk are hereby authorized to execute the same for and on behalf of the City.

Section 3. The Series 2022A Bonds, dated March 10, 2022, in the denomination of \$5,000 each or any integral multiple thereof, are hereby authorized to be issued in the aggregate principal amount of \$34,450,000, and shall mature on June 1 in each of the years, in the respective principal amounts and bear interest at the respective rates, as follows:

Principal			Interest Rate		
Year	Amount	Per Annum	Year	Amount	Per Annum
2023	\$5,030,000	5.000%	2031	\$1,440,000	4.000%
2024	\$2,580,000	5.000%	2032	\$1,500,000	3.000%
2025	\$2,730,000	5.000%	2033	\$1,545,000	3.000%
2026	\$2,870,000	5.000%	2034	\$1,595,000	2.000%
2027	\$3,025,000	5.000%	2035	\$1,620,000	2.125%
2028	\$2,820,000	5.000%	2036	\$1,655,000	2.150%
2029	\$2,970,000	5.000%	2037	\$1,695,000	2.250%
2030	\$1,375,000	5.000%			

Section 4. The CFO/Assistant City Administrator is hereby designated as the Bond Registrar and Paying Agent for the Series 2022A Bonds and may be hereinafter referred to as the “Bond Registrar” or the “Paying Agent”.

All of the interest on the Series 2022A Bonds is payable semiannually on the first day of June and December in each year, commencing December 1, 2022. Payment of interest on the Series 2022A Bonds shall be made in lawful money of the United States of America to the registered owners appearing on the bond registration books of the City at the close of business on the fifteenth day of the month next preceding the interest payment date and shall be paid to the registered owners at the addresses shown on such registration books. Principal of the Series 2022A Bonds shall be payable in lawful money of the United States of America to the registered owners or their legal representatives upon presentation and surrender of the Series 2022A Bond or Bonds at the office of the Paying Agent.

The City reserves the right to call for redemption prior to maturity the Series 2022A Bonds maturing in the years 2031 to 2037, inclusive, in whole or from time to time in part, in one or more units of \$5,000, on June 1, 2030, or on any date thereafter prior to and in any order of maturity (and within a maturity by lot), upon terms of par and accrued interest. If less than all of the Series 2022A Bonds of any like maturity are to be redeemed, the particular part of those Series 2022A Bonds to be redeemed shall be selected by the Registrar by lot. The Series 2022A Bonds may be called in part in one or more units of \$5,000.

If less than the entire principal amount of any Series 2022A Bond in a denomination of more than \$5,000 is to be redeemed, the Registrar will issue and deliver to the registered owner thereof, upon surrender of such original Series 2022A Bond, a new bond or bonds, in any authorized denomination, in a total aggregate principal amount equal to the unredeemed balance of the original Series 2022A Bond. Notice of such redemption as aforesaid identifying the bond or bonds (or portion thereof) to be redeemed shall be sent by electronic means or mailed by certified mail to the registered owners thereof at the addresses shown on the City’s registration books not less than 30 days prior to such redemption date. Any notice of redemption may contain a statement that the redemption is conditioned upon the receipt by the Paying Agent of funds on or before the date fixed for redemption sufficient to pay the redemption price of the Series 2022A Bonds so called for redemption, and that if funds are not available, such redemption shall be cancelled by written notice to the owners of the Series 2022A Bonds called for redemption in the same manner as the original redemption notice was sent. All of such Series 2022A Bonds as to which the City reserves and exercises the right of redemption and as to which notice as aforesaid shall have been given and for the redemption of which funds are duly provided, shall cease to bear interest on the redemption date.

The Series 2022A Bonds shall be executed on behalf of the City with the official manual or facsimile signature of the Mayor and attested with the official manual or facsimile signature of the Deputy City Clerk, and shall be fully registered bonds without interest coupons. In case any officer whose signature or the facsimile of whose signature appears on the Series 2022A Bonds shall cease to be such officer before the delivery of the Series 2022A Bonds, such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes, the same as if he or she had remained in office until delivery.

The Series 2022A Bonds shall be fully registered as to principal and interest in the names of the owners on the registration books of the City kept by the Bond Registrar. Each Series 2022A Bond shall be transferable only upon the registration books of the City upon presentation to the Bond Registrar, together with either a written instrument of transfer satisfactory to the Bond Registrar or the assignment form thereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The record and identity of the owners of the Series 2022A Bonds shall be kept confidential as provided by Section 22.7 of the Code of Iowa.

The Series 2022A Bonds shall not be valid or become obligatory for any purpose until the Certificate of Authentication thereon shall have been signed by the Bond Registrar.

Section 5. Notwithstanding anything above to the contrary, the Series 2022A Bonds shall be issued initially as Depository Bonds, with one fully registered Series 2022A Bond for each maturity date, in aggregate principal amounts equal to the amount of principal maturing on each such date, and registered in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York ("DTC"). On original issue, the Series 2022A Bonds shall be deposited with DTC for the purpose of maintaining a book-entry system for recording the ownership interests of its participants and the transfer of those interests among its participants (the "Participants"). In the event that DTC determines not to continue to act as securities depository for the Series 2022A Bonds or the City determines not to continue the book-entry system for recording ownership interests in the Series 2022A Bonds with DTC, the City will discontinue the book-entry system with DTC. If the City does not select another qualified securities depository to replace DTC (or a successor depository) in order to continue a book-entry system, the City will register and deliver replacement bonds in the form of fully registered certificates, in authorized denominations of \$5,000 or integral multiples of \$5,000, in accordance with instructions from Cede & Co., as nominee for DTC. In the event that the City identifies a qualified securities depository to replace DTC, the City will register and deliver replacement bonds, fully registered in the name of such depository, or its nominee, in the denominations as set forth above, as reduced from time to time prior to maturity in connection with redemptions or retirements by call or payment, and in such event, such depository will then maintain the book-entry system for recording ownership interests in the Series 2022A Bonds.

Ownership interest in the Series 2022A Bonds may be purchased by or through Participants. Such Participants and the persons for whom they acquire interests in the Series 2022A Bonds as nominees will not receive certificated Series 2022A Bonds, but each such Participant will receive a credit balance in the records of DTC in the amount of such Participant's interest in the Series 2022A Bonds, which will be confirmed in accordance with DTC's standard procedures. Each such person for which a Participant has an interest in the Series 2022A Bonds, as nominee, may desire to make arrangements with such Participant to have all notices of redemption or other communications of the City to DTC, which may affect such person, forwarded in writing by such Participant and to have notification made of all interest payments.

The City will have no responsibility or obligation to such Participants or the persons for whom they act as nominees with respect to payment to or providing of notice for such Participants or the persons for which they act as nominees.

As used herein, the term "Beneficial Owner" shall hereinafter be deemed to include the person for which the Participant acquires an interest in the Series 2022A Bonds.

DTC will receive payments from the City, to be remitted by DTC to the Participants for subsequent disbursement to the Beneficial Owners. The ownership interest of each Beneficial Owner in the Series 2022A Bonds will be recorded on the records of the Participants whose ownership interest will be recorded on a computerized book-entry system kept by DTC.

When reference is made to any action which is required or permitted to be taken by the Beneficial Owners, such reference shall only relate to those permitted to act (by statute, regulation or otherwise) on behalf of such Beneficial Owners for such purposes. When notices are given, they shall be sent by the City to DTC, and DTC shall forward (or cause to be forwarded) the notices to the Participants so that the Participants can forward the same to the Beneficial Owners.

Beneficial Owners will receive written confirmations of their purchases from the Participants acting on behalf of the Beneficial Owners detailing the terms of the Series 2022A Bonds acquired. Transfers of ownership interest in the Series 2022A Bonds will be accomplished by book entries made by DTC and the Participants who act on behalf of the Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interest in the Series 2022A Bonds, except as specifically provided herein. Interest and principal will be paid when due by the City to DTC, then paid by DTC to the Participants and thereafter paid by the Participants to the Beneficial Owners.

Section 6. The form of the Series 2022A Bonds shall be substantially as follows:

(Form of Series 2022A Bond)

UNITED STATES OF AMERICA
STATE OF IOWA
COUNTY OF SCOTT
CITY OF DAVENPORT

GENERAL OBLIGATION CORPORATE AND REFUNDING BOND, SERIES 2022A

No. _____			\$ _____
RATE	MATURITY DATE	BOND DATE	CUSIP
_____ %	March 10, 2022	_____	238388-__

The City of Davenport (the "City"), in Scott County, State of Iowa, for value received, promises to pay on the maturity date of this Bond to

Cede & Co.
New York, New York

or registered assigns, the principal sum of

DOLLARS

in lawful money of the United States of America upon presentation and surrender of this Bond at the office of the CFO/Assistant City Administrator, Davenport, Iowa (hereinafter referred to as the "Bond Registrar" or the "Paying Agent"), with interest on said sum, until paid, at the rate per annum specified above from the date of this Bond, or from the most recent interest payment date on which interest has been paid, on June 1 and December 1 of each year, commencing December 1, 2022. Interest on this Bond is payable to the registered owner appearing on the bond registration books of the City at the close of business on the fifteenth day of the month next preceding the interest payment date and shall be paid to the registered owner at the address shown on such registration books.

This Bond shall not be valid or become obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Bond Registrar.

This Bond is one of a duly authorized series of General Obligation Corporate and Refunding Bonds, Series 2022A (the "Series 2022A Bonds"), issued by the City in the aggregate principal amount of \$34,450,000, pursuant to and in strict compliance with the laws of the State of Iowa and the special Charter of the City, and all laws amendatory thereof and supplementary thereto, and in conformity with an ordinance (the "Ordinance") adopted by the City Council of the City providing for the issuance of the Series 2022A Bonds and for the levy of taxes to pay the same for the purpose of paying costs in connection with various improvements and projects in the City and refunding the outstanding balance of the City's General Obligation Corporate Bonds, Series 2014A, dated March 5, 2014.

The City reserves the right to prepay part or all of the principal of the Series 2022A Bonds maturing in each of the years 2031 to 2037, inclusive, prior to and in any order of maturity on June 1, 2030, or on any date thereafter upon terms of

par and accrued interest. If less than all of the Series 2022A Bonds of any like maturity are to be redeemed, the particular part of those Series 2022A Bonds to be redeemed shall be selected by the Registrar by lot. The Series 2022A Bonds may be called in part in one or more units of \$5,000. If less than the entire principal amount of any Series 2022A Bond in a denomination of more than \$5,000 is to be redeemed, the Registrar will issue and deliver to the registered owner thereof, upon surrender of such original Series 2022A Bond, a new bond or bonds, in any authorized denomination, in a total aggregate principal amount equal to the unredeemed balance of the original Series 2022A Bond. Notice of such redemption as aforesaid identifying the bond or bonds (or portion thereof) to be redeemed shall be sent by electronic means or by certified mail to the registered owners thereof at the addresses shown on the City's registration books not less than 30 days prior to such redemption date. All of such Series 2022A Bonds as to which the City reserves and exercises the right of redemption and as to which notice as aforesaid shall have been given and for the redemption of which funds are duly provided, shall cease to bear interest on the redemption date.

This Bond is fully negotiable but shall be fully registered as to both principal and interest in the name of the owner on the books of the City in the office of the Bond Registrar, after which no transfer shall be valid unless made on said books and then only upon presentation of this Bond to the Bond Registrar, together with either a written instrument of transfer satisfactory to the Bond Registrar or the assignment form hereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The City, the Bond Registrar and the Paying Agent may deem and treat the registered owner hereof as the absolute owner for the purposes of receiving payment of or on account of principal hereof, premium, if any, and interest due hereon and for all other purposes, and the City, the Bond Registrar and the Paying Agent shall not be affected by any notice to the contrary.

And It Is Hereby Certified and Recited that all acts, conditions and things required by the laws and Constitution of the State of Iowa to exist, to be had, to be done or to be performed precedent to and in the issue of this Bond were and have been properly existent, had, done and performed in regular and due form and time; that provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the City for the payment of the principal of and interest on this Bond as the same will respectively become due; and that the total indebtedness of the City, including this Bond, does not exceed any constitutional, statutory or Charter limitations or provisions.

IN TESTIMONY WHEREOF, the City of Davenport, Iowa, by its City Council, has caused this Bond to be executed with the duly authorized facsimile signature of its Mayor and attested with the duly authorized facsimile signature of its Deputy City Clerk, all as of March 10, 2022.

CITY OF DAVENPORT, IOWA

By (DO NOT SIGN)
Mayor

Attest:

(DO NOT SIGN)
Deputy City Clerk

Registration Date: (Registration Date)

BOND REGISTRAR'S CERTIFICATE OF AUTHENTICATION

This Bond is one of the Series 2022A Bonds described in the within-mentioned Ordinance.

By (DO NOT SIGN)
CFO/Assistant City Administrator

ABBREVIATIONS

TEN COM	-	as tenants in common	UTMA _____
TEN ENT	-	as tenants by the entireties	_____ (Custodian)
JT TEN	-	as joint tenants with right of survivorship and not as tenants in common	As Custodian for _____ (Minor) under Uniform Transfers to Minors Act _____ (State)

Additional abbreviations may also be used though not in the list above.

ASSIGNMENT

For valuable consideration, receipt of which is hereby acknowledged, the undersigned assigns this Bond to

(Please print or type name and address of Assignee)

PLEASE INSERT SOCIAL SECURITY OR OTHER
IDENTIFYING NUMBER OF ASSIGNEE

and does hereby irrevocably appoint _____, Attorney, to transfer this Bond on the books kept for registration thereof with full power of substitution.

Dated: _____

Signature guaranteed:

(Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signatures to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.)

NOTICE: The signature to this Assignment must correspond with the name of the registered owner as it appears on this Bond in every particular, without alteration or enlargement or any change whatever.

Section 7. The Series 2022A Bonds shall be executed as herein provided as soon after the adoption of this ordinance as may be possible, and thereupon they shall be delivered to the Bond Registrar for registration, authentication and delivery to or upon the order of the Purchaser, upon confirmation of receipt by the Bond Registrar of the purchase price thereof, with accrued interest thereon, and all action heretofore taken in connection with the sale and award of the Series 2022A Bonds is hereby ratified and confirmed in all respects. The proceeds from the sale of the 2022A Bonds shall be used for the purposes identified in the preamble hereof, including the payment of costs of issuance of said Bonds. It has been determined that the City will use such proceeds for the refunding of the Callable 2014A Bonds, but not for the redemption of the 2014B Bonds.

Section 8. As required by Chapter 76 of the Code of Iowa, and for the purpose of providing for the levy and collection of a direct annual tax sufficient to pay the interest on the Series 2022A Bonds as it falls due on June 1, 2021, and on each interest payment date thereafter to maturity, and also to pay and discharge the principal thereof at maturity, there is hereby ordered levied on all the taxable property in the City in each of the years while the Series 2022A Bonds or any of them are outstanding, a tax sufficient for that purpose, and in furtherance of this provision, but not in limitation thereof, there is hereby levied on all the taxable property in the City the following direct annual tax for collection in each of the following fiscal years, to-wit:

For collection in the fiscal year beginning July 1, 2022,
sufficient to produce the net annual sum of \$6,817,269;

For collection in the fiscal year beginning July 1, 2023,
sufficient to produce the net annual sum of \$3,787,495;

For collection in the fiscal year beginning July 1, 2024,
sufficient to produce the net annual sum of \$3,808,495;

For collection in the fiscal year beginning July 1, 2025,
sufficient to produce the net annual sum of \$3,811,995;

For collection in the fiscal year beginning July 1, 2026,
sufficient to produce the net annual sum of \$3,823,495;

For collection in the fiscal year beginning July 1, 2027,
sufficient to produce the net annual sum of \$3,467,245;

For collection in the fiscal year beginning July 1, 2028,
sufficient to produce the net annual sum of \$3,476,245;

For collection in the fiscal year beginning July 1, 2029,
sufficient to produce the net annual sum of \$1,732,745;

For collection in the fiscal year beginning July 1, 2030,
sufficient to produce the net annual sum of \$1,728,995;

For collection in the fiscal year beginning July 1, 2031,
sufficient to produce the net annual sum of \$1,731,395;

For collection in the fiscal year beginning July 1, 2032,
sufficient to produce the net annual sum of \$1,731,395;

For collection in the fiscal year beginning July 1, 2033,
sufficient to produce the net annual sum of \$1,735,045;

For collection in the fiscal year beginning July 1, 2034,

sufficient to produce the net annual sum of \$1,728,145;

For collection in the fiscal year beginning July 1, 2035,
sufficient to produce the net annual sum of \$1,728,720; and

For collection in the fiscal year beginning July 1, 2036,
sufficient to produce the net annual sum of \$1,733,138.

Section 9. A certified copy of this ordinance shall be filed with the County Auditor of Scott County, and the County Auditor is hereby instructed to enter for collection and assess the tax hereby authorized. When annually entering such taxes for collection, the County Auditor shall include the same as a part of the tax levy for Debt Service Fund purposes of the City and when collected, the proceeds of the taxes shall be converted into the Debt Service Fund of the City and set aside therein as a special account to be used solely and only for the payment of the principal of and interest on the Series 2022A Bonds hereby authorized and for no other purposes whatsoever. The amounts received by the City as accrued interest shall be deposited into such special account and used to pay interest due on the Series 2022A Bonds on the first interest payment date.

Section 10. The interest or principal and both of them falling due in any year or years shall, if necessary, be paid promptly from current funds on hand in advance of taxes levied and when the taxes shall have been collected, reimbursement shall be made to such current funds in the sum thus advanced.

Section 11. The City has heretofore determined that certain revenues from special funds shall be available for retirement of that portion of the Series 2022A Bonds utilized to defray the costs of certain projects related to such funds. Therefore, such funds may be employed and used to the extent available from year to year for the payment of that portion of the principal of and interest on the Series 2022A Bonds which is applicable to that portion of the total Series 2022A Bond issue applicable to such fund. Each year while any of said Series 2022A Bonds remain outstanding and unpaid, such of said available funds in amounts sufficient to meet the interest on that portion of the Series 2022A Bonds applicable to such fund and to pay the principal becoming due on such portion of the Series 2022A Bonds during each year may be used for that purpose, in accordance with the Series 2022A Bond Financing Plan on file with the CFO/Assistant City Administrator, and in that event, the tax hereinbefore provided for the payment of such interest and principal may be reduced by the amount so used. The Deputy City Clerk is hereby authorized and directed to certify to the County Auditor of Scott County as to the remission or reduction of said ad valorem tax so that said tax, to the extent such fund is actually available and set aside for such purpose, shall not be extended or entered upon the tax rolls for collection.

It is hereby declared to be the purpose and intent of the City to issue the Series 2022A Bonds hereby authorized as general municipal obligations, but at the same time permitting the use of such funds for the payment of the principal of and interest on that portion of the Series 2022A Bonds issued with respect to such funds.

Section 12. All funds held in any fund or account created or required to be maintained under the terms of this ordinance shall be deposited in lawful depositories of the City or invested in accordance with Chapters 12B and 12C of the Code of Iowa and continuously held and secured as provided by the laws of the State of Iowa relating to the depositing, securing, holding and investing of public funds, or as may be otherwise required to comply with the rebate provisions of the Internal Revenue Code.

All interest received by the City as a result of investments under this section in excess of the amount, if any, required to be paid to the United States Government in order to comply with the rebate provisions of the Internal Revenue Code, shall be deposited into or transferred to the Debt Service Fund subaccount referred to herein and used solely and only for the purpose of paying principal of and/or interest on the Series 2022A Bonds. The City hereby covenants and agrees that no such investment shall ever be made so as to cause the interest on the Series 2022A Bonds to become taxable as "arbitrage bonds" pursuant to the provisions of Section 148 of the Internal Revenue Code.

Section 13. The Securities and Exchange Commission (the "SEC") has promulgated certain amendments to Rule 15c2-12 under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12) (the "Rule") that make it unlawful for an underwriter to participate in the primary offering of municipal securities in a principal amount of \$1,000,000 or more unless, before submitting a bid or entering into a purchase contract for such securities, it has reasonably determined that the issuer or an obligated person has undertaken in writing for the benefit of the holders of such securities to provide certain disclosure information to prescribed information repositories on a continuing basis so long as such securities are outstanding.

On the date of issuance and delivery of the Series 2022A Bonds, the City will execute and deliver a Continuing Disclosure Certificate pursuant to which the City will undertake to comply with the Rule. The City covenants and agrees that it will comply with and carry out the provisions of the Continuing Disclosure Certificate. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the Rule and the Continuing Disclosure Certificate.

Section 14. It is the intention of the City that interest on the Series 2022A Bonds be and remain excluded from gross income for federal income tax purposes pursuant to the appropriate provisions of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations in effect with respect thereto (all of the foregoing herein referred to as the "Internal Revenue Code"). In furtherance thereof the City covenants to comply with the provisions of the Internal Revenue Code as they may from time to time be in effect or amended and further covenants to comply with applicable future laws, regulations, published rulings and court decisions as may be necessary to insure that the interest on the Series 2022A Bonds will remain excluded from gross income for federal income tax purposes. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the covenants herein contained.

Section 15. All ordinances or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved February 9, 2022: Mike Matson, Mayor; Attest: Brian Krup, Deputy City Clerk

2. On motion by Alderman Dunn, second my Alderwoman Meginnis with all Aldermen present voting aye, the following Ordinance moved to second consideration:

First Consideration: Ordinance amending Chapters 2.36, 2.42, and 2.90 to change the geographic area in which Civil Service Employees may live, and to include part of Illinois. [All Wards]

MOVED TO SECOND CONSIDERATION

3. On motion by Alderman Cornette, second by Alderman Ortiz with all Aldermen present voting aye except Alderwoman Meginnis, Alderman Kelly, and Alderman Gripp, the following Motion passed:

Motion approving the following liquor license application.

PASSED 2022-68

A. Annual license renewal:

Ward 5

Brady Mart Food & Liquor (Midwest Stores, LLC) - 3107 Brady St – License Type: Class E Liquor

XII. Approval of All Items on the Consent Agenda

On motion by Alderman Cornette, second by Alderman Gripp with all Aldermen present voting aye, the Consent Agenda was approved as follows:

1. First Consideration: Ordinance for Case ROW22-01 being the request of Seven Hills Paving LLC to vacate unimproved right-of-way south of East 59th Street and west of Tremont Avenue. [Ward 8]

MOVED TO SECOND CONSIDERATION

2. First Consideration: Ordinance amending Schedule I of Chapter 10.96 entitled "Snow Routes" by adding Duggleby Street between Locust Street and Jersey Ridge Road. [Ward 5]

MOVED TO SECOND CONSIDERATION

3. First Consideration: Ordinance amending Chapters 13.16.107A and 13.16.107B entitled "Sanitary Sewer Rates – Amount" from \$5.45 to \$5.72 to \$6.01 to \$6.31 per one hundred cubic feet of water use as determined by water meter readings; and amending per bill rates for monthly commercial bills from \$20.80 to \$21.84 to \$22.93 to \$24.08; and amending per bill rates for monthly residential bills from \$20.97 to \$11.96 to \$12.45 to \$12.96; and per bill rates for quarterly residential bills from \$28.47 to \$29.87 to \$31.34 to \$32.88 and quarterly commercial bills from \$27.97 to \$29.37 to \$30.84 to \$32.38. [All Wards]

MOVED TO SECOND CONSIDERATION

4. Resolution amending the Urban Renewal Plan for the North Urban Renewal Area. [Wards 2, 6, 7, & 8] **ADOPTED 2022-69**

5. Resolution approving an economic development agreement with PB Leiner USA. [Ward 8] **ADOPTED 2022-70**

6. Resolution approving Case F22-01 being the request of C&L Plaza LLC for a final plat of Katie's Eastern Avenue Addition, a 45-lot subdivision on 19.26 acres located north of East 58th Street and east of Eastern Avenue. [Ward 8] **ADOPTED 2022-71**

7. Resolution of support of the Hilltop Campus Village, an Iowa Main Street organization. [Wards 3, 4, & 5] **ADOPTED 2022-72**

8. Resolution approving street, lane, or public ground closures on the listed dates and times to hold outdoor events. **ADOPTED 2022-73**

Cornbelt Running Club; Chili Chase 4-Mile Run/Walk; Sunday, February 27, 2022 11:00 a.m. - 3:00 p.m.; **Closures (only one lane will be closed and traffic will be allowed to cross when safe to do so):** East Pleasant Street from Fernwood Avenue to Forest Road; Forest Road from East Pleasant Street to East George Washington Boulevard; East George Washington Boulevard from Forest Road to Jersey Ridge Road. [Ward 6]

Center for Active Seniors, Inc; St. Patrick's Day Race; Downtown; Saturday, March 12, 2022; **Closures:** 5:00 a.m. - 12:00 p.m. 2nd Street from Harrison to Brady; 8:00 a.m. - 11:00 a.m. 2nd Street from Harrison to Ripley; 8:30 a.m. - 11:00 a.m. two westernmost travel lanes and parking lane on Brady from 2nd to 3rd; 8:30 a.m. - 11:00 a.m. 3rd Street from Brady to Gaines; 9:30 a.m. - 11:00 a.m. 3rd Street from Gaines to Division; 9:50 a.m. - 10:10 a.m. all lanes of Brady from River to 3rd. [Ward 3]

St. Patrick's Society; Grand Parade XXXVI; Downtown; Saturday, March 12, 2022 11:00 a.m. - 2:00 p.m.; **Closures:** Gaines Street from the Centennial Bridge to 3rd Street; 3rd Street from Gaines Street to the RiverCenter where the parade disbands. [Ward 3]

9. Resolution approving an electric easement and electric vehicle charging equipment agreement with MidAmerican Energy at the RiverCenter Parking Ramp. [Ward 3]

ADOPTED 2022-74

10. Resolution approving the specifications, form of contract, and estimate of cost for the FY 2023 Contract Milling Program, CIP #35041. [Wards 1, 2, 3, 4, 5, & 7]

ADOPTED 2022-75

11. Resolution approving the specifications, form of contract, and estimate of cost for the FY 2023 Root Control Program. [All Wards]

ADOPTED 2022-76

12. Resolution awarding a contract for the Division Street Reconstruction | 76th Street to I-80 Bridge and I-80 Bridge to Sterilite Access Road project (RISE No. 1827(689)-9D-82) to KE Flatwork Inc of Eldridge, Iowa in the amount of \$1,828,148, CIP #35058. [Ward 8]

ADOPTED 2022-77

13. Resolution awarding the contract for the CDBG Group 2: East 7th Street and LeClaire Street Reconstruction project to Langman Construction Inc of Rock Island, Illinois in the amount of \$1,034,690.50, CIP #BG250. [Ward 3]

ADOPTED 2022-78

14. Resolution awarding the contract for the CDBG Alley Program: 1310 Kirkwood Boulevard to 1818 Esplanade Avenue Reconstruction project to Emery Construction Group Inc of Moline, Illinois in the amount of \$286,936.71, CIP #BG250. [Ward 5]

ADOPTED 2022-79

15. Resolution approving the FY 2023 maximum property tax levy rate and amount. [All Wards]

ADOPTED 2022-80

16. Resolution authorizing the submission of an application to the United States Army Donations Program for conditionally-issued, condemned, or obsolete Army equipment for static display purposes. [All Wards]

ADOPTED 2022-81

17. Resolution approving the purchase of a 2022 John Deere Model 744L Wheel Loader from Martin Equipment of Rock Island, Illinois in the amount of \$379,500 using Sourcewell Contract #032119-JDC, CIP #24031. [All Wards]

ADOPTED 2022-82

18. Resolution adopting the Internal Revenue Service mileage rate to reimburse employees for use of a personal vehicle for City business. [All Wards]

ADOPTED 2022-83

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

PASSED 2022-84

Dam View Inn; St. Patrick's Day Party; 410 East 2nd Street; 8:00 a.m. Saturday, March 12, 2022 - 12:00 a.m. Sunday, March 13, 2022; Outdoor music/band, over 50 dBA. [Ward 3]

St. Patrick's Society; Grand Parade XXXVI; Downtown; Saturday, March 12, 2022 12:00 p.m. - 1:30 p.m.; Outdoor music/performances, over 50 dBA. [Ward 3]

Mississippi Valley Fair, Inc; 2815 West Locust Street; various dates and times April through November 2022 (see attached list); Outdoor events/music, over 50 dBA.
[Ward 4]

20. Motion approving beer and liquor license applications.

PASSED 2022-85

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

Ward 3

Antonella's Trattoria Ristorante (Antonella Trattoria Restaurant, Inc) - 112 W 3rd St - License Type: Beer/Wine

Antonellas II, LLC (Antonellas II, LLC) - 421 W River Dr - Outdoor Area - License Type: Beer/Wine

Carriage Haus (Smoking Haus Entertainment) - 312 W 3rd St - Outdoor Area - License Type: Class C Liquor

Danceland (Danceland, Ltd) - 501 1/2 W 4th St - License Type: Class C Liquor

Embers of Phoenix (Jai Mata Lakshmi, Inc) - 111 W 2nd St - License Type: Class C Liquor

KC Brothers (KC 2 Brothers, Inc) - 214 Myrtle St - License Type: Class E Liquor

Nally's Kitchen, Inc (Nally's Kitchen, Inc) - 1622 Rockingham Rd – License Type: Class B Beer

Sam's Food (Sam Food, LLC) - 648 N Marquette St - License Type: Class E Liquor

Ward 4

The Pour House (Boss Lady, Inc) - 1502 W Locust St - Outdoor Area - License Type: Class C Liquor

SC Mini Mart (SC Minimart, LLC) - 1511 W Locust St- License Type: Class C Beer

Ward 6

Camp McClellan Cellars (Julie Keehn) - 2302 E 11th St - License Type: Class C Beer

Homewood Suites (Davenport Lodging Group, LLC) - 4750 Progress Dr - License Type: Beer/Wine

The Mound (Mound QC, LLC) - 1029 Mound St - License Type: Class C Liquor

Ward 7

Pancheros Mexican Grill (FMDAV, LLC) - 902 W Kimberly Rd - Outdoor Area - License
Type: Class B Beer

21. Motion approving the contract for the CDBG Alley Rehab: 701 Tremont Avenue to 923 East 6th Street project to Emery Construction Group Inc of Moline, Illinois in the amount of \$94,222, CIP #BG250. [Ward 3] **PASSED 2022-86**

22. Motion determining property values for the 2022 50/50 Cost Share Stream Bank Stabilization Program project at West 62nd Street and North Elmwood Avenue. [Ward 2] **PASSED 2022-87**

23. Motion approving Change Order #2 to Tricon General Construction of Dubuque, Iowa in the amount of \$70,224 for the Modern Woodmen Park Floodwall Extension and Workout Room Addition project, CIP #23049. [Ward 3] **PASSED 2022-88**

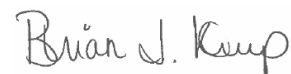
24. Motion awarding a three-year contract for low voltage electrical repair services to Tri-City Electric Co of Davenport, Iowa. [All Wards] **PASSED 2022-89**

XIII. Other Ordinances, Resolutions and Motions

XIV. Public with Business

XV. Reports of City Officials

XVI. Adjourn **6:08 p.m.**



Brian J. Krup
Deputy City Clerk

City of Davenport

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

Action / Date
2/23/2022

Subject:
Approval of the Report on Committee of the Whole for February 16, 2022.

ATTACHMENTS:

Type	Description
▣ Exhibit	COW Report 021622

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	2/17/2022 - 12:16 PM

CITY HALL, 226 WEST 4TH STREET, COUNCIL CHAMBERS, Davenport, Iowa | Wednesday, February 16, 2022 -- The Davenport City Council met in Committee of the Whole at 5:30 p.m. with Mayor Matson presiding. The Council observed a moment of silence. Pledge of Allegiance led by Alderman Cornette. Upon the roll being called, all Aldermen were present except Alderwoman Lee and Alderman Jobgen (Alderman Dunn, Alderman Kelly, Alderwoman Meginnis, Alderman Gripp, Alderman Condon, Alderman Cornette, Alderwoman Dickmann, and Alderman Ortiz).

The following Public Hearings were held: **Public Works:** 1. on the specifications, form of contract, and estimate of cost for the CY 2022 Sidewalk Program, CIP #28028; 2. on the specifications, form of contract, and estimate of cost for the CY 2022 City Property Sidewalk Program, CIP #28028; 3. on the specifications, form of contract, and estimate of cost for the CY 2022 ADA Ramp Program, CIP #28024; 4. on the specifications, form of contract and estimate of cost for the FY 2023-2024 Contract Sewer Repair Program, CIP #30052 and #33001; 5. on the plans, specifications, form of contract, and estimate of cost for the North Division Street (13th Street to Locust Street) Reconstruction project, CIP #35053; 6. on the plans, specifications, form of contract, and estimate of cost for the Ripley Street (51st Street to 53rd Street) Reconstruction project, CIP #35054; 7. on the plans, specifications, form of contract, and estimate of cost for the Edgewild Drive (Jersey Ridge Road to Ridgewood Court) Reconstruction project, CIP #35054; 8. on the plans, specifications, form of contract, and estimate of cost for the Pershing Avenue (11th Street to 14th Street) Resurfacing project, CIP #35054; 9. on the plans, specifications, form of contract, and estimate of cost for the West 41st Street (Sturdevant Street to Marquette Street) Reconstruction project, CIP #35054; 10. on the plans, specifications, form of contract, and estimate of cost for the Modern Woodmen Park Secure Parking Lot project, CIP #23049.

The following proclamation was issued: Black History Month | February 2022, **2022-90**.

Action items for Discussion: (The votes on all motions were by voice vote. All votes were unanimous unless specifically noted.) **Community Development:** Alderman Gripp reviewed all items listed. On motion by Alderman Ortiz, second by Alderwoman Dickmann all items moved to the Consent Agenda. **Public Safety:** Alderwoman Dickmann reviewed all items listed. On motion by Alderwoman Dickmann, second by Alderman Dunn all items moved to the Consent Agenda. **Public Works:** Alderman Dunn reviewed all items listed. On motion by Alderman Kelly, second by Alderwoman Dickmann item #12, *Resolution awarding a contract for the 2nd Street Streetscaping project to Centennial Contractors of the Quad Cities of Moline, Illinois in the amount of \$304,568, CIP #60031*, moved to the Discussion Agenda and all other items moved to the Consent Agenda. **Finance:** Alderman Condon reviewed all items listed. On motion by Alderman Cornette, second by Alderwoman Dickmann item #1, *Second Consideration: Ordinance amending Chapters 2.36, 2.42, and 2.90 to change the geographic area in which Civil Service Employees may live, and to include part of Illinois*, moved to the Discussion Agenda and all other items moved to the Consent Agenda.

Council adjourned at **6:19 p.m.**

City of Davenport

Department: Office of the Mayor
Contact Info: Tiffany Thorndike | 563-326-7701

Action / Date
2/23/2022

Subject:
Parks & Recreation Advisory Board
- Chengming Hu (new appointment | 5th Ward)

Background:

Chengming Hu is a new appointment to the Parks & Recreation Advisory Board as the 5th ward representative. He is filling a vacancy and his term dates are February 24, 2022 - June 30, 2022.

REVIEWERS:

Department	Reviewer	Action	Date
Office of the Mayor	Thorndike, Tiffany	Approved	2/18/2022 - 10:15 AM

City of Davenport

Department: Office of the Mayor
Contact Info: Tiffany Thorndike | 563-326-7701

Action / Date
2/23/2022

Subject:
Riverfront Improvement Commission
- Roma Taylor (new appointment | 5th Ward)

Background:

Roma Taylor is a new appointment to the Riverfront Improvement Commission. Roma is filling a vacancy created when the previous 5th Ward appointment moved to Nashville, TN. Roma's term dates are February 24, 2022 – April 30, 2026.

REVIEWERS:

Department	Reviewer	Action	Date
Office of the Mayor	Thorndike, Tiffany	Approved	2/18/2022 - 4:28 PM

City of Davenport

Department: Office of the Mayor

Contact Info: Samantha Torres | 563-327-5128

Action / Date
2/23/2022

Subject:

Women in Construction Week | March 6-12, 2022

REVIEWERS:

Department	Reviewer	Action	Date
Office of the Mayor	Admin, Default	Approved	2/14/2022 - 8:07 AM

City of Davenport

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

Action / Date
2/23/2022

Subject:
World Kidney Day | March 10, 2022

REVIEWERS:

Department	Reviewer	Action	Date
Office of the Mayor	Admin, Default	Approved	2/14/2022 - 8:07 AM

City of Davenport

Department: Finance
Contact Info: Alison Fleming | 563-326-7750

Action / Date
2/23/2022

Subject:

Second Consideration: Ordinance amending Chapters 2.36, 2.42, and 2.90 to change the geographic area in which Civil Service Employees may live, and to include part of Illinois. [All Wards]

Recommendation:

Adopt the Ordinance.

Background:

Currently, civil service employees for the City of Davenport are required to live within the State of Iowa within 2 years of their date of hire, except that members of the Police Department and Fire Department are required to live within all of Scott County or within all of Muscatine County lying east of the fifth principal meridian.

Chapter 400.17(3) of the Iowa Code permits cities to allow its civil service employees to reside in another state and to set a reasonable distance outside the City for Police Officers and Firefighters to reside. Paragraphs (a) and (b) of Iowa Code Chapter 400.17(3) state as follows:

“3. a. Employees shall not be required to be a resident of the city in which they are employed, but they shall become a resident of the state within two years of such appointment or the date employment begins and shall remain a resident of the state during the remainder of employment. ***The state residency requirement under this paragraph “a” shall not apply to employees of a city that has adopted an ordinance to allow its employees to reside in another state*** and shall not apply to an employee of a city that later repeals such an ordinance if the employee resides in another state at the time of the repeal.

b. ***Cities may set a reasonable maximum distance outside of the corporate limits of the city, or a reasonable maximum travel time, that police officers, fire fighters, and other critical city employees may live from their place of employment.*** An employee subject to a residency requirement based on distance or travel time who does not meet that residency requirement on the date of appointment or on the date employment begins shall take reasonable steps to meet the requirement as soon as practicable, and a city may provide the employee up to one year from the date of appointment or the date employment begins to meet the residency requirement.” ***(emphasis provided)***

The amendment will allow civil service employees to reside in both Iowa and Illinois and would also allow sworn, civil service Police and Fire employees to reside within 20 miles of the corporate limits of the City of Davenport.

ATTACHMENTS:

Type	Description
▣ Ordinance	Ordinance
▣ Backup Material	Map

REVIEWERS:

Department	Reviewer	Action	Date
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Human Resources	Merritt, Mallory	Approved	1/26/2022 - 3:32 PM
Finance Committee	Merritt, Mallory	Approved	1/26/2022 - 3:32 PM
City Clerk	Admin, Default	Approved	1/27/2022 - 11:03 AM

ORDINANCE NO. _____

ORDINANCE AMENDING CHAPTERS 2.36, 2.42 and 2.90 TO CHANGE THE GEOGRAPHIC AREA IN WHICH CIVIL SERVICE EMPLOYEES MAY LIVE, AND TO INCLUDE PART OF ILLINOIS.

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

Section 1. That Section 2.36.040 entitled "Residence requirements" is hereby adopted to read as follows:

2.36.040 **(Reserved)**

Section 2. That Section 2.42.060 entitled "Residence requirements" is hereby amended to read as follows:

2.42.060 **(Reserved)**

Section 3. That new Chapter 2.90 entitled "Employee Residency requirements" is hereby adopted that read as follows:

Chapter 2.90 Civil Service Employee Residency Requirements

2.90.010 **Residency requirements for civil service employees.**

A. All sworn, civil service police and fire employees shall reside within the corporate limits of the City of Davenport or within twenty (20) miles of said corporate limits. For the sake of clarity, the above described boundaries include, but are not limited to, those areas within the State of Illinois that are within twenty (20) miles of the corporate limits of Davenport. The time limits for establishing a qualifying residence set forth under Iowa Civil Service law shall apply.

B. All civil service employees, other than those described in subsection A above, shall reside in Iowa or Illinois.

C. These residency requirements shall not be construed to be a defense or justification for absenteeism or tardiness.

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

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

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

First Consideration _____

Second Consideration _____

Approved _____

Published in the *Quad City Times* on _____

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
2/23/2022

Subject:

Resolution awarding a contract for the 2nd Street Streetscaping project to Centennial Contractors of the Quad Cities of Moline, Illinois in the amount of \$304,568, CIP #60031. [Ward 3]

Recommendation:

Adopt the Resolution.

Background:

An Invitation to Bid was issued on January 10, 2022 and sent to contractors. On February 1, 2022, the Purchasing Division opened and read six (6) responsive and responsible bids. See bid tab attached.

This bid includes construction of new curb, ADA-compliant PCC and brick sidewalk, and new ornamental lights. The project is located on the south side of E 2nd Street from 211 East 2nd Street east to Iowa Street.

Centennial Contractors of the Quad Cities was the lowest responsive and responsible bidder. They have successfully performed work for the City in the past.

Funding for this project is from CIP #60031 Downtown Streetscaping account.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Cover Memo	Bid Tab for Greensheet

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Moses, Trish	Approved	2/10/2022 - 7:32 AM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

RESOLUTION awarding a contract for the 2nd Street Streetscaping project to Centennial Contractors of the Quad Cities of Moline, Illinois in the amount of \$304,568, CIP #35049.

WHEREAS, the City needs to contract for the 2nd Street Streetscaping project; and

WHEREAS, Centennial Contractors of the Quad Cities was the lowest responsive and responsible bidder.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa, that the contract for the 2nd Street Streetscaping project is hereby awarded to Centennial Contractors of the Quad Cities of Moline, Illinois in the amount of \$304,568.

Passed and approved this 23rd day of February, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

CITY OF DAVENPORT, IOWA
BID TABULATION

DESCRIPTION: 2ND STREET STREETSCAPING

BID NUMBER: 22-75

OPENING DATE: FEBRUARY 1, 2022

FUNDING: CIP:60031 DOWNTOWN STREETSCAPING

RECOMMENDATION: AWARD THE CONTRACT TO CENTENNIAL
CONTRACTORS OF THE QUAD CITIES OF MOLINE IL

<u>VENDOR NAME</u>	<u>PRICE</u>
Centennial Contractors of the Quad Cities of Moline IL	\$304,568.00
Emery Construction Group Inc of Moline IL	\$336,298.50
Americore LLC of Blue Grass IA	\$342,819.25
Hawkeye Paving Corporation of Davenport IA	\$346,192.00
Langman Construction Inc of Rock Island IL	\$379,992.20
Tricon General Construction of Dubuque IA	\$384,069.00

Approved By Kriste Keller 2-3-22
Purchasing Date

Approved By Nicole Meason 2/1/22
Dept Director Date

Approved By Brandi Coy 2-7-22
Budget/CIP Date

Approved By Mallory J. Menitt 02/08/2022
Assist. City Administrator/ CFO Date

City of Davenport

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

Action / Date
2/23/2022

Subject:

Second Consideration: Ordinance for Case ROW22-01 being the request of Seven Hills Paving LLC to vacate unimproved right-of-way south of East 59th Street and west of Tremont Avenue. [Ward 8]

Recommendation:

Adopt the Ordinance.

Background:

The purpose of the of the right-of-way vacation is to facilitate development of Lots 7, 8, 9, and 10 of Brady Eighty Industrial Park 6th Addition. The property owner, Seven Hills Paving, has submitted a letter of intent for the future platting and development of the site.

A legal description of the proposed right-of-way vacation is attached. The land area to be vacated is approximately 20,289 square feet.

The Plan & Zoning Commission reviewed Case ROW22-01 at its January 18, 2022 meeting and have recommended approval (9-0) with the following conditions:

1. The property owner shall record an easement agreement immediately subsequent to the recording of the city's quitclaim deed.
2. A final plat shall be recorded within six months of the conveyance of public right-of-way. The final plat shall provide access and utility easements from the proposed lots to East 59th Street.
3. No development shall occur on Lots 7, 8, 9, and 10 of Brady Eighty Industrial Park 6th Addition until a final plat providing access to East 59th Street is recorded.

A staff report has been attached with a full analysis.

ATTACHMENTS:

Type	Description
Backup Material	Ordinance
Backup Material	Staff Report
Backup Material	Right-Of-Way Vacation Plat
Backup Material	Zoning & Future Land Use Map
Backup Material	Letter of Intent-Seven Hills Paving
Backup Material	Public Hearing Notice
Backup Material	Brady 80 Industrial Park 5th Addition Final Plat
Backup Material	Brady 80 Industrial Park 6th Addition Final Plat

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Werderitch, Matt	Approved	1/26/2022 - 11:25 AM

ORDINANCE NO.

AN ORDINANCE for Case ROW22-01 being the request of Seven Hills Paving LLC to vacate unimproved right-of-way south of East 59th Street and west of Tremont Avenue. [Ward 8]

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

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

PART OF BRADY EIGHTY INDUSTRIAL PARK 5TH AND 6TH ADDITIONS IN THE CITY OF DAVENPORT, LOCATED IN THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 78 NORTH RANGE 3 EAST OF THE 5TH P.M., SCOTT COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 7 IN PHOENIX CENTRE 7TH ADDITION; THENCE SOUTH 01° 19' 47" EAST ALONG THE EAST RIGHT OF WAY LINE OF TREMONT AVENUE AS SHOWN ON SAID BRADY EIGHTY INDUSTRIAL PARK 5TH AND 6TH ADDITION, A DISTANCE OF 674.38 FEET TO THE SOUTHEAST CORNER OF BRADY EIGHTY INDUSTRIAL PARK 6TH ADDITION; THENCE SOUTH 87° 30' 06" WEST ALONG THE SOUTH LINE OF SAID 6TH ADDITION, A DISTANCE OF 30.01 FEET TO THE WEST RIGHT OF WAY LINE OF TREMONT AVENUE; THENCE NORTH 01° 19' 47" WEST ALONG SAID WEST RIGHT OF WAY LINE, A DISTANCE OF 659.99 FEET TO A 15.00 FEET RADIUS CURVE, CONCAVE SOUTHWESTERLY, THENCE 23.56 FEET NORTHWESTERLY ALONG SAID CURVE, WITH A DELTA ANGLE OF 90° 00' 00", AND A 21.21 FEET CHORD THAT BEARS NORTH 46° 19' 47" WEST ; THENCE NORTH 88° 40' 13" EAST, A DISTANCE OF 45.00 FEET TO THE POINT OF BEGINNING, CONTAINING 20,289 SQUARE FEET, MORE OR LESS AND SUBJECT TO EXISTING UTILITIES, EASEMENTS, AND RESTRICTIONS OF RECORD.

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

1. The property owner shall record a fifteen foot utility easement agreement within which the existing water main is located immediately subsequent to the recording of the city's quitclaim deed.
2. A final plat shall be recorded within six months of the conveyance of public right-of-way. The final plat shall provide access and utility easements from the proposed lots to East 59th Street.
3. No development shall occur on Lots 7, 8, 9, and 10 of Brady Eighty Industrial Park 6th Addition until a final plat providing access to East 59th Street is recorded.

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 _____

Mike Matson
Mayor

Attest: _____

Brian Krup
Deputy City Clerk

Published in the *Quad City Times* on _____

City of Davenport
Plan & Zoning Commission-Staff Report

Case ROW22-01: Request of Seven Hills Paving LLC to vacate unimproved right-of-way south of East 59th Street and west of Tremont Avenue. [Ward 8]

Background:

The approximately 30' by 674.38' public right-of-way was platted with the recording of Brady Eighty Industrial Park 5th Addition in 1975 and Brady Eighty Industrial Park 6th Addition in 1977. The original plan was to construct a north-south street through the City's industrial park. However, the location of Tremont Avenue was shifted further east with the recording of Phoenix Centre 7th Addition.

This right-of-way, which was intended to be half of Tremont Avenue, was never constructed or vacated. Instead the area has remained unimproved and heavily wooded. In addition, there is a 50 foot Utility and Drainage Easement to the east, which likely made the future build-out of Tremont Avenue impractical at this location. Furthermore, acquiring additional right-of-way to the west would be detrimental to the existing site and building at 923 East 59th Street.

The purpose of the right-of-way vacation is to facilitate development of Lots 7, 8, 9, and 10 of Brady Eighty Industrial Park 6th Addition. The property owner, Seven Hills Paving, has submitted a letter of intent for the future platting and development of the site.

The vacation of public right-of-way is a two-step process:

1. Determine if the right-of-way is needed for public purposes.
2. Negotiate and determine terms of conveyance to adjacent property owners. (No Plan and Zoning Commission action is required.)

Comprehensive Plan:

Within Existing Urban Service Area: Yes

Within Urban Service Area 2035: Yes

Future Land Use Designation of abutting properties: **Industry (I)** – Designates areas devoted to manufacturing, assembly/fabrication, warehousing and distribution, research and technological innovation centers, and associated commercial/office uses developed at a scale as to warrant access to good transportation networks and separation or buffering from residential uses.

Relevant Goals to be considered in this Case: Strengthen the Existing Built Environment.

Zoning:

The abutting properties are zoned **I-1 Light Industrial District**. This district is intended to provide for a variety of light manufacturing, fabricating, processing, distributing, and warehousing uses. Light industrial uses are enclosed, low-intensity uses with minimal, if any, outside impacts.

Technical Review:

1. Streets: The City of Davenport has no intention of acquiring additional right-of-way to construct a north-south street at this location due to the proximity to Tremont Avenue. In addition, the location of a utility and drainage way easement to the east makes the acquisition of additional right-of-way necessary to construct a full roadway impractical. Acquiring additional right-of-way

to the west will negatively impact the existing business at 923 East 59th Street and create nonconformities.

2. Storm Water: Future development of the property will need to comply with the City's stormwater requirements.
3. Sanitary Sewer: Existing infrastructure can be extended south to the future development site from East 59th Street.
4. Iowa American Water: There is an 8 inch water main within the public right-of-way proposed for vacation. The purpose of the main is to supply Lots 7-10 of Brady Eighty Industrial Park 6th Addition and potentially Lot 1 of Phoenix Centre 6th Addition. Iowa American Water requests an easement be recorded and for no permanent structures to be built within the easement. The properties at 923 East 59th Street and 5880 Tremont Avenue do not utilize this water main and will not be impacted.

Public Input:

Surrounding property owners were notified of the request of the right-of-way vacation. A notice was published in the Quad City Times. A meeting was held with 7 Hills Paving, J2 Investments (owner of 923 East 59th Street), and city staff on November 22, 2021.

The Plan and Zoning Commission held a public hearing at its January 4, 2022 meeting. No members of the public spoke at the meeting.

To date, one written comment has been submitted from the property owner at 817 East 59th Street. The written comment was neither opposed or in favor of the right-of-way vacation. Rather the owner inquired about the potential development of the site.

Staff Recommendation:

Staff recommends the City Plan and Zoning Commission accept the listed findings to vacate the unimproved right-of-way south of East 59th Street and west of Tremont Avenue in Case ROW22-01 to the City Council with a recommendation for approval subject to the listed conditions.

Findings:

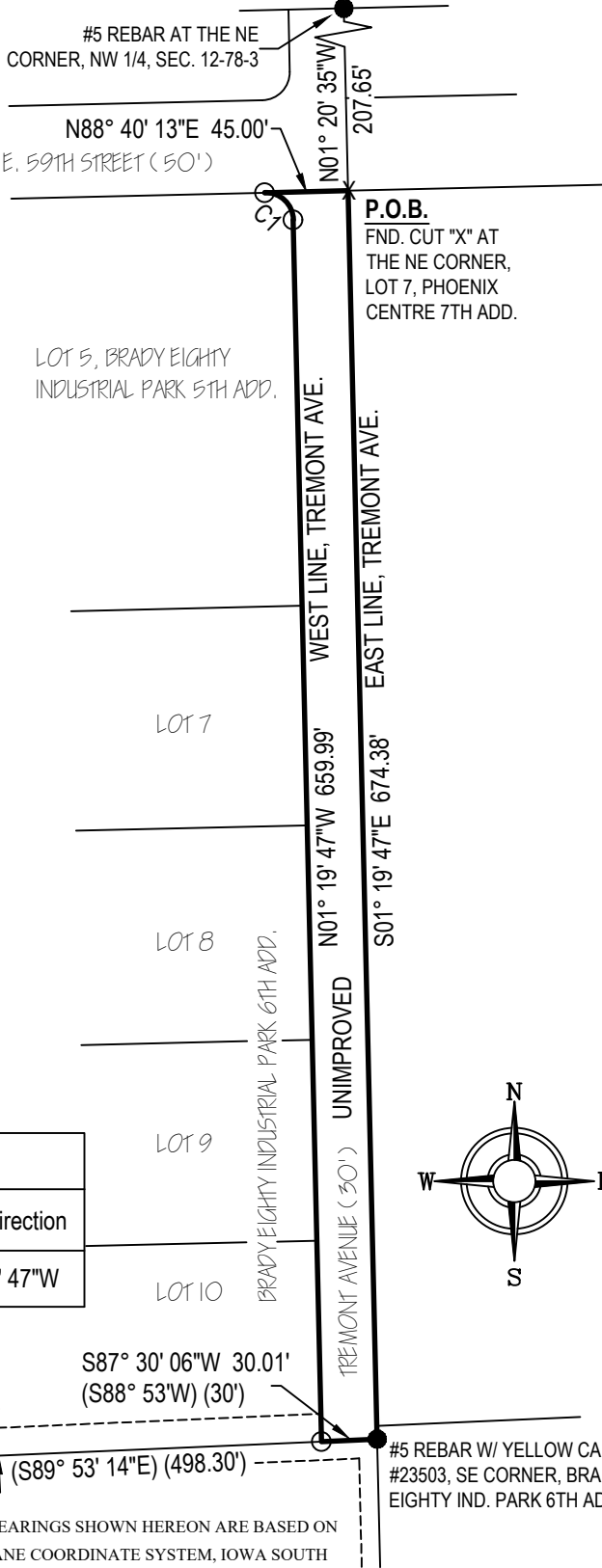
1. The unimproved public right-of-way is not required for city purposes.
2. A utility easement would preserve the rights for utility providers to maintain existing and future infrastructure.

Conditions:

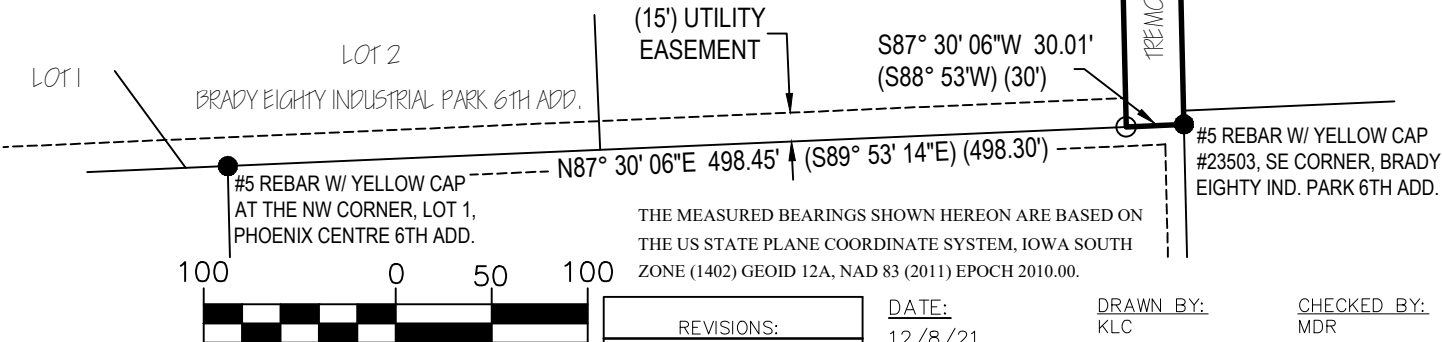
1. The property owner shall record an easement agreement immediately subsequent to the recording of the city's quitclaim deed.
2. A final plat shall be recorded within six months of the conveyance of public right-of-way. The final plat shall provide access and utility easements from the proposed lots to East 59th Street.
3. No development shall occur on Lots 7, 8, 9, and 10 of Brady Eighty Industrial Park 6th Addition until a final plat providing access to East 59th Street is recorded.

R.O.W. VACATION PLAT

PART OF BRADY EIGHTY INDUSTRIAL PARK 5TH AND 6TH ADDITIONS IN THE CITY OF DAVENPORT, LOCATED IN THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 78 NORTH RANGE 3 EAST OF THE 5TH P.M., SCOTT COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHWEST CORNER OF LOT 7 IN PHOENIX CENTRE 7TH ADDITION; THENCE SOUTH 01° 19' 47" EAST ALONG THE EAST RIGHT OF WAY LINE OF TREMONT AVENUE AS SHOWN ON SAID BRADY EIGHTY INDUSTRIAL PARK 5TH AND 6TH ADDITION, A DISTANCE OF 674.38 FEET TO THE SOUTHEAST CORNER OF BRADY EIGHTY INDUSTRIAL PARK 6TH ADDITION; THENCE SOUTH 87° 30' 06" WEST ALONG THE SOUTH LINE OF SAID 6TH ADDITION, A DISTANCE OF 30.01 FEET TO THE WEST RIGHT OF WAY LINE OF TREMONT AVENUE; THENCE NORTH 01° 19' 47" WEST ALONG SAID WEST RIGHT OF WAY LINE, A DISTANCE OF 659.99 FEET TO A 15.00 FEET RADIUS CURVE, CONCAVE SOUTHWESTERLY, THENCE 23.56 FEET NORTHWESTERLY ALONG SAID CURVE, WITH A DELTA ANGLE OF 90° 00' 00", AND A 21.21 FEET CHORD THAT BEARS NORTH 46° 19' 47" WEST ; THENCE NORTH 88° 40' 13" EAST, A DISTANCE OF 45.00 FEET TO THE POINT OF BEGINNING, CONTAINING 20,289 SQUARE FEET, MORE OR LESS AND SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.



Curve Table					
Curve #	Length (ft)	Radius (ft)	Delta	Chord Length (ft)	Chord Direction
C1	23.56'	15.00'	090°00'00"	21.21'	N46° 19' 47"W



PREPARED FOR:
7 HILLS PAVING, LLC
23101 33rd STREET
MAQUOKETA, IA
52060

(IN FEET)
1" = 100' (8.5x14)

LEGEND:
DEED DIMENSION = (0.00')
FIELD DIMENSION = 0.00'
MONUMENTS FOUND:
AS NOTED =
MONUMENTS SET:
#5 REBAR W/ YELLOW CAP #23503 =
BOUNDARY LINE =
FENCE LINE =
EASEMENT LINE =
SETBACK LINE =
SECTION LINE =

REVISIONS:
DATE

MICHAEL D. RICHMOND
23503
IOWA

DATE: 12/8/21
DRAWN BY: KLC
CHECKED BY: MDR
DRAWING LOCATION: S:\7 HILLS PAVING

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

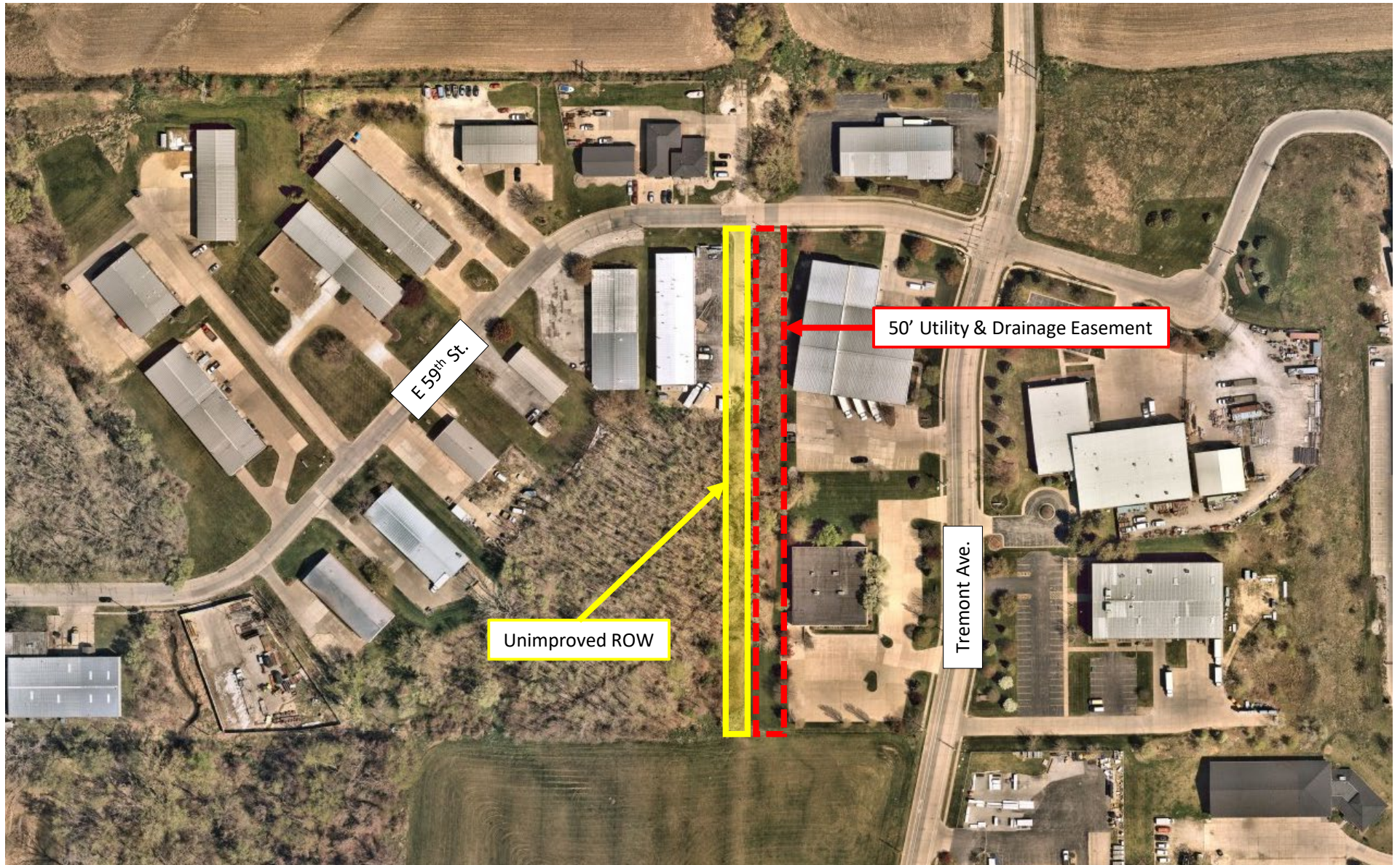
MICHAEL D. RICHMOND
Iowa License Number: 23503
My license renewal date is December 31, 2023
Pages or sheets covered by this seal: 1

TOWNSEND
ENGINEERING
CIVIL · STRUCTURAL · LAND DEVELOPMENT

563 386.4236 office 386.4231 fax
2224 East 12th Street, Davenport, IA 52803

Case ROW22-01: Request of 7 Hills Paving to vacate unimproved right-of-way south of East 59th Street and west of Tremont Avenue.

Vicinity Map



Case ROW22-01: Request of 7 Hills Paving to vacate unimproved right-of-way south of East 59th Street and west of Tremont Avenue.

View Looking South from East 59th Street



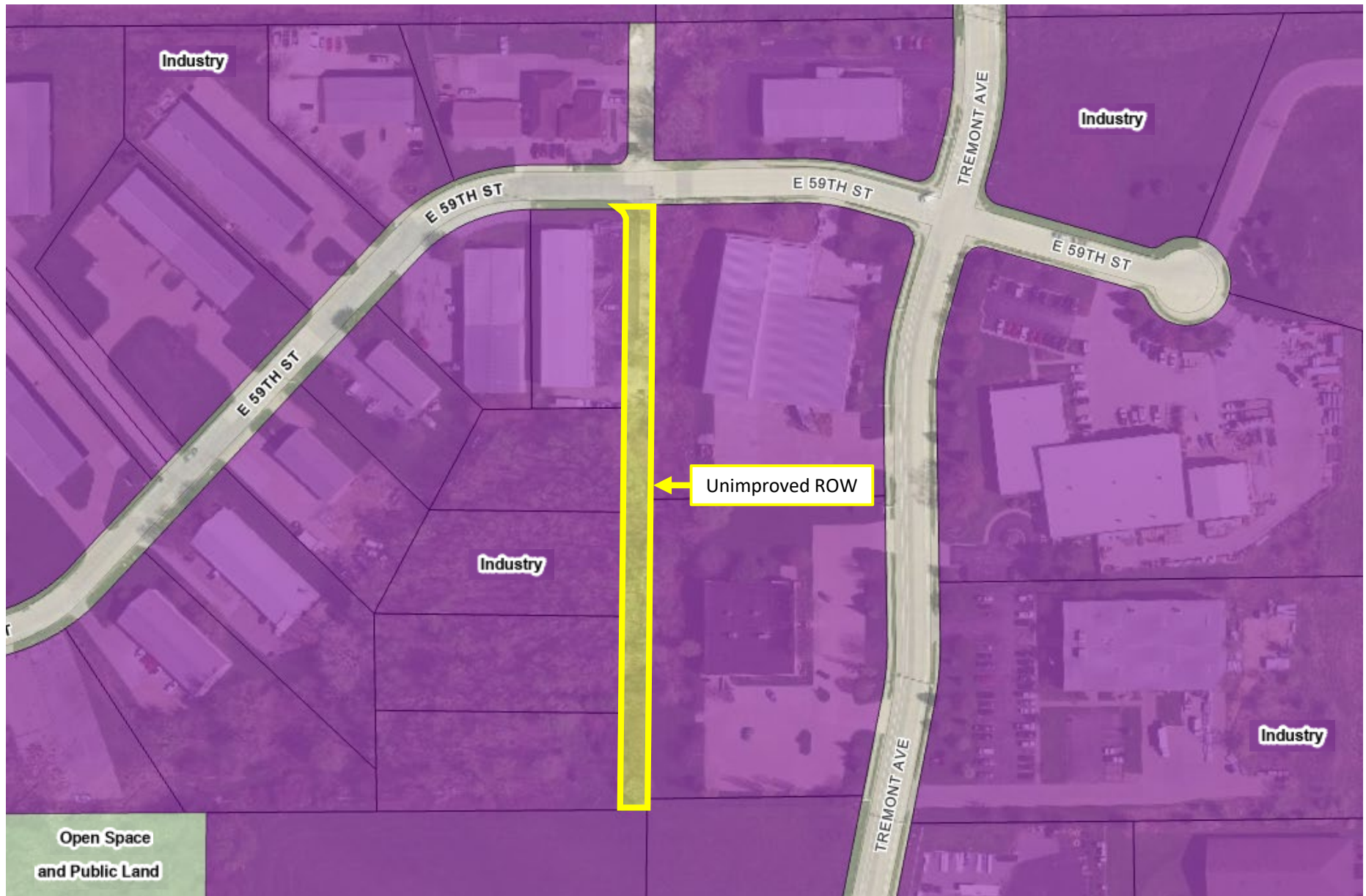
Case ROW22-01: Request of 7 Hills Paving to vacate unimproved right-of-way south of East 59th Street and west of Tremont Avenue.

Zoning Map



Case ROW22-01: Request of 7 Hills Paving to vacate unimproved right-of-way south of East 59th Street and west of Tremont Avenue.

Future Land Use Map



January 10, 2022
Attention: Matt Werderitch
City of Davenport

Subject:

Case ROW22-01: Request to vacate unimproved right-of-way south of 59th St and West of Tremont St. by new property owners, Seven Hills Paving.

Comment:

We wanted to write you to confirm what our intent is for vacated right-of-way and land located to the west of it. Unfortunately, we will not be able to be present at the next meeting, however we will try to connect remotely, any questions can also be directed to Mike Richmond, Townsend Engineering.

Our plan for this property and vacated right-of-way is to no longer keep these 4 parcels separate, but rather condensing them into one. The city right-of-way will be used as a flag lot to give us access to 59th St. We have talked with J2 Investments (923 E 59th St) and they are in agreement for us to be able to create an easement with them once the right-of-way is vacated to us.

Seven Hills Paving is starting their 50th year in business in 2022. We are located in Maquoketa IA; however, our business is primarily done in the Quad Cities area. In the past we have just moved our equipment back and forth between projects and Maquoketa, but now it will be nice to have a dedicated location on the North side of Davenport.

With this land we plan to build it up and create a satellite storage lot for our equipment and supplies. This will include constructing a new storage building (approx. 50x80), chain-link fencing around the storage lot, and extending the paved access lane to service the new building. We also plan on creating a small, paved parking lot (of 6-8 stalls) for our employees. For the most part we will not have any customer traffic to this location, as we go to our customers, they don't usually come to us.

We look forward to working with the City of Davenport, as we move forward with this goal. We are not land developers by any means, so we truly appreciate all the help and guidance we have received so far with this process. Everyone has been very accommodating.

Sincerely,
Seven Hills Paving
23101 33rd St
Maquoketa, IA 52060

7Hillspaving@gmail.com

Austin Ostwinkle
563-321-0780



Public Hearing Notice | Committee of the Whole

Date: 2/2/2022
Time: 5:30 PM

Location: Council Chambers | City Hall | 226 W. 4th ST.
Subject: Public Hearing for a Right-Of-Way Vacation

To: All property owners within 200 feet of the subject public right-of-way located south of East 59th Street and west of Tremont Avenue.

There is on file in the Development and Neighborhood Services Department (DNSD), on behalf of the Plan and Zoning Commission, the following request:

Case ROW22-01: Request of 7 Hills Paving to vacate unimproved right-of-way south of East 59th Street and west of Tremont Avenue. [Ward 8]

At its January 18, 2022 meeting, the Plan and Zoning Commission recommended approval of the aforementioned case with the following findings and conditions:

Findings:

1. The unimproved public right-of-way is not required for city purposes.
2. A utility easement would preserve the rights for utility providers to maintain existing and future infrastructure.

Conditions:

1. The property owner shall record an easement agreement immediately subsequent to the recording of the city's quitclaim deed.
2. A final plat shall be recorded within six months of the conveyance of public right-of-way. The final plat shall provide access and utility easements from the proposed lots to East 59th Street.
3. No development shall occur on Lots 7, 8, 9, and 10 of Brady Eighty Industrial Park 6th Addition until a final plat providing access to East 59th Street is recorded.

The public hearing on the above matter is scheduled for 5:30 p.m. or as soon thereafter as possible on Wednesday, February 2, 2022 in the Council Chambers of the Davenport City Hall, 226 West 4th Street, Davenport, Iowa.

You may submit written comments on the above item or attend the public hearing to express your views, or both. Written comments may be sent via email to mayor.info@davenportiowa.com or mailed to the Development and Neighborhood Services Department, at the below address, no later than 12:00 noon on the day of the public hearing.

All written comments and protests already received will be forwarded to the Committee of the Whole. The Committee of the Whole meeting can be viewed live at www.davenportiowa.com/watchlive.

Interpretive services are available at no charge. Servicios interpretativos libres estan disponibles. TTY: (563) 326-6145



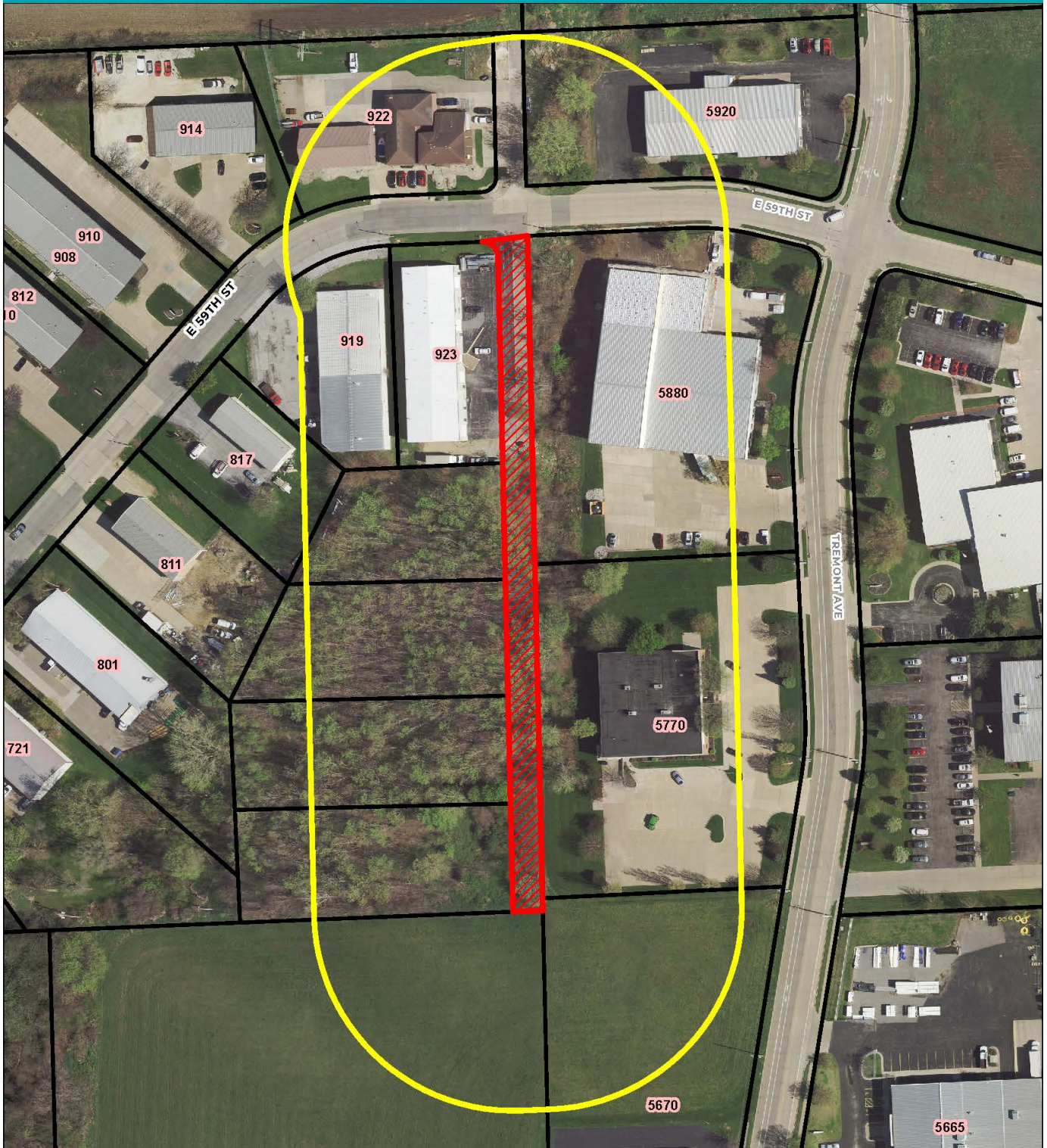
THE CITY OF
DAVENPORT
IOWA | USA

ROW Vacation

200' Mailing Radius

 ROW Vacation

 Notification Boundary

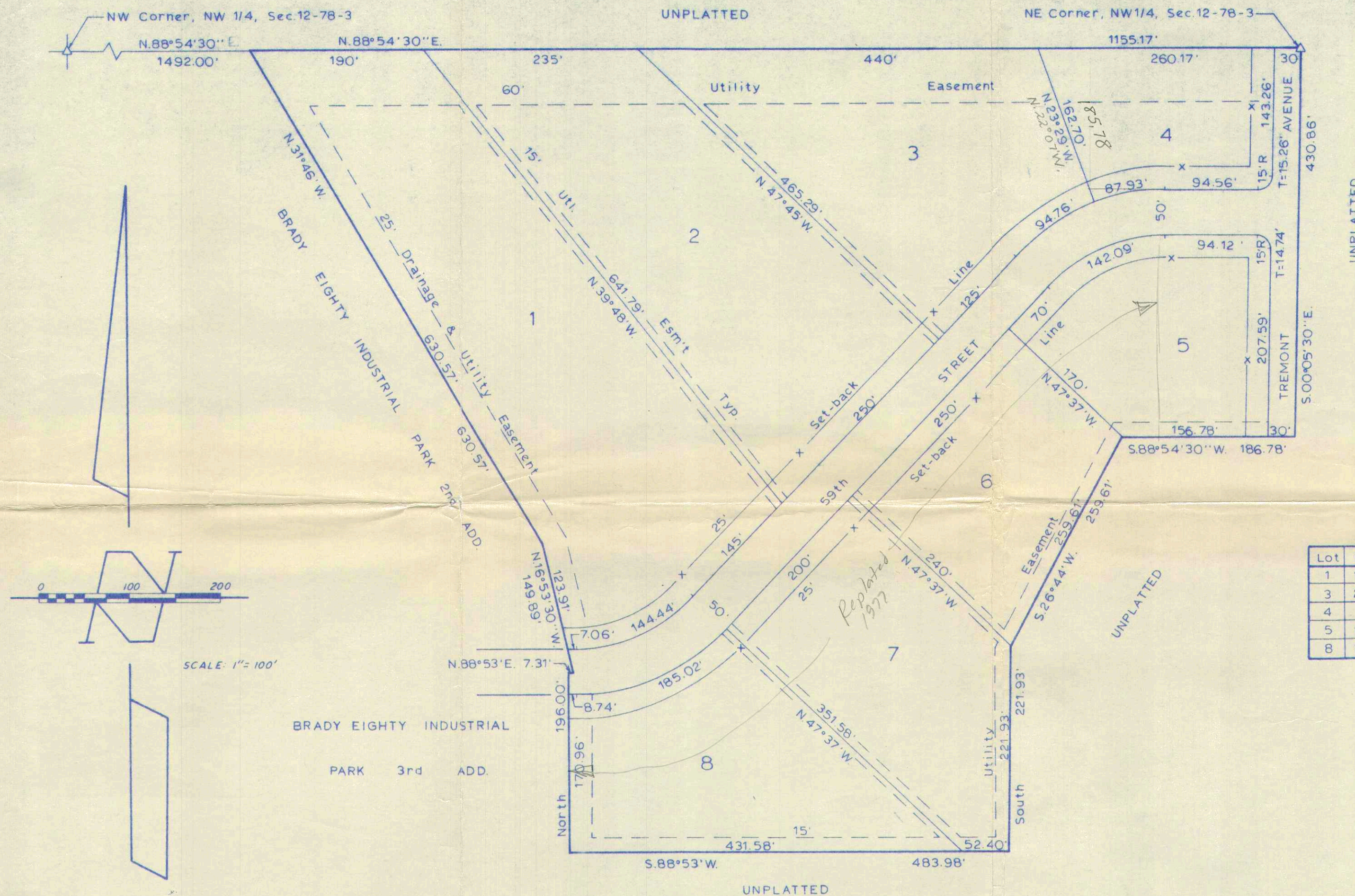


FINAL PLAT OF

BRADY EIGHTY INDUSTRIAL PARK 5TH ADDITION

TO THE CITY OF DAVENPORT, IOWA

PART OF THE N.W. 1/4 OF SEC. 12-78-3



SUBDIVIDED BY:
DON CHILDS
4220 RODEO ROAD
DAVENPORT, IOWA

Lot	Radius	Δ	Length	Chord
1	177.99	46°30'	144.44	140.20
3	225.00	24°08'	94.76	94.07
4	"	22°23'30"	87.93	87.37
5	175.00	46°31'30"	142.09	138.23
8	227.99	46°30'	185.02	179.99

APPROVED BY:
CITY OF DAVENPORT, IOWA
BY: *[Signature]*
ATTEST: *[Signature]*
DATE: DEC 3 1975
CITY PLAN & ZONE COMMISSION
BY: *[Signature]*
DATE: JUN 1 1976

NORTHWESTERN BELL TELEPHONE CO.
BY: *[Signature]*
DATE: 5-29-75
IOWA-ILLINOIS GAS & ELECTRIC CO.
BY: *[Signature]*
DATE: 5-28-75

APPROVED SUBJECT TO ENCUMBRANCES OF
RECORD BY IA-ILL. GAS & ELECT. CO.

BLANKET OVERHEAD & UNDERGROUND EASEMENTS
GRANTED FOR STREET LIGHTS, AND FOR ELECTRICAL,
GAS, AND TELEPHONE SERVICE TO INDIVIDUAL
STRUCTURES.



I hereby certify that this plat and survey or report was
made by me or under my direct personal supervision and
that I am a duly registered land surveyor under the laws
of the State of Iowa.
Signed: *[Signature]* 5-23-75
MARVIN E. HINGLER, L.S. Iowa Reg. No. 4204

PLAT & SURVEY BY
MAJOR ENGINEERING PROF. CORP.
3114 ROCKINGHAM ROAD
DAVENPORT, IOWA

DRAWN BY: STEVE POHLMANN 5-23-75



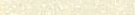
R=175.00'
Δ=46°31'30"
L=142.09'
C=138.23'

OWNED & SUBDIVIDED BY
DON CHILDS
4220 RODEO ROAD
DAVENPORT, IOWA

LOT NO.	SQ. FEET	ACRES
1	37,962	0.872
2	52,569	1.207
3	38,689	0.888
4	27,812	0.638
5	23,437	0.534
6	25,778	0.592
7	21,654	0.497
8	28,447	0.653
9	29,737	0.683
10	30,430	0.699



ALL EASEMENTS ARE 15' CENTERED ON
LOT LINE UNLESS OTHERWISE SHOWN.

MAJOR  ENGINEERING P.C.
1521 WASHINGTON ST.
DAVENPORT, IOWA

DRAWN BY: *Debra K. Marti*

12-23-76

No. 538

I hereby certify that this plat, map, survey or report was made by me or under my direct personal supervision and that I am a duly registered Land Surveyor under the laws of the State of Iowa. This plot is a true and correct representation of the lands surveyed.

Signed Willard J. Jorgensen Date 2-16-1977
WILLARD J. JORGENSEN, L.S. Iowa Reg. No. 3244

BY John R. Gelling
DATE 1-4-77

BY GC Kanakaris
DATE 1-17-77

APPROVED SUBJECT TO ENCUMBRANCES
OF RECORD BY IA-ILL. GAS & ELECT. CO.

BLANKET OVERHEAD & UNDERGROUND EASEMENTS GRANTED FOR STREET LIGHTS AND FOR ELECTRICAL, GAS, AND TELEPHONE SERVICE TO INDIVIDUAL STRUCTURES. ALSO FOR ALL UNDERGROUND PRIMARY CABLE AND PAD MOUNT TRANSFORMERS.

APPROVED BY

By Robert H. Hughes
ATTEST William H. Reese

ATTEST Allyn Hesse
DATE APR 6 1977

BY J. R. Hall
DATE 2-10-77

BY R. B. Bartlett
DATE 11/10/77

DATE 1/10/77

City of Davenport

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

Action / Date
2/23/2022

Subject:

Second Consideration: Ordinance amending Schedule I of Chapter 10.96 entitled "Snow Routes" by adding Duggleby Street between Locust Street and Jersey Ridge Road. [Ward 5]

Recommendation:

Adopt the Ordinance.

Background:

Duggleby Street is often used by the firefighters from Station No. 4 at the corner of East Locust Street and Judson Avenue. It is not as steep as the nearby streets and is a quicker way for them to get to the Village of East Davenport. They've had some recent issues with snow and ice accumulation so it would be best if the street became a snow route. If they used the other snow routes in the area to reach Jersey Ridge Road, it would involve a left turn onto Locust Street (with no traffic signal) and be a much longer trip.

ATTACHMENTS:

Type	Description
▣ Ordinance	Ordinance

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Moses, Trish	Approved	1/27/2022 - 12:12 PM
Public Works Committee	Moses, Trish	Approved	1/27/2022 - 12:14 PM
City Clerk	Admin, Default	Approved	1/27/2022 - 1:24 PM

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 10.96 ENTITLED SCHEDULES OF THE MUNICIPAL CODE OF DAVENPORT, IOWA, BY AMENDING SCHEDULE I "SNOW ROUTES" THERETO BY ADDING DUGGLEBY STREET BETWEEN LOCUST STREET AND JERSEY RIDGE ROAD.

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

Section 1. That Schedule I "Snow Routes" of the Municipal Code of Davenport, Iowa, be and the same is hereby amended by adding the following:

Duggleby St between Locust St and Jersey Ridge Rd.

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

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

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

First Consideration _____

Second Consideration _____

Approved _____

Published in the *Quad City Times* on _____

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
2/23/2022

Subject:

Second Consideration: Ordinance amending Chapters 13.16.107A and 13.16.107B entitled “Sanitary Sewer Rates – Amount” from \$5.45 to \$5.72 to \$6.01 to \$6.31 per one hundred cubic feet of water use as determined by water meter readings; and amending per bill rates for monthly commercial bills from \$20.80 to \$21.84 to \$22.93 to \$24.08; and amending per bill rates for monthly residential bills from \$20.97 to \$11.96 to \$12.45 to \$12.96; and per bill rates for quarterly residential bills from \$28.47 to \$29.87 to \$31.34 to \$32.88 and quarterly commercial bills from \$27.97 to \$29.37 to \$30.84 to \$32.38. [All Wards]

Recommendation:

Adopt the Ordinance.

Background:

The City is responsible for protecting health and property of its citizens. One of its most significant operations in this mission is the establishment and maintenance of the sanitary sewer system and operations of the regional water pollution control plant. For more than 40 years, sewer rates have been established to generate fees in order to fund this operation and maintain the necessary infrastructure. The purpose of using a fee versus the use of property tax is based on the theory that users should pay for the quantity of usage. Also, entities such as hospitals, colleges, and churches do not pay property tax; however, they are significant users of the services and receive substantial benefit. Therefore, sewer fees are an equitable way for all users to share the cost of operation.

The rates and fees provide a utility rate structure that can fully fund the operating and capital components of the utility. The capital improvement program includes all of the projects on the City’s consent order from the Iowa Department of Natural Resources. The consent order requires an estimated \$180 million over 20 years. These projects include the investigations of the system, rehabilitation and replacement to reduce inflow and infiltration of storm water, improvements to the water pollution control plant, and compliance to more stringent EPA and Iowa Department of Natural Resources regulations.

As mentioned above, the sewer rate includes funding for projects mandated by the Administrative Consent Order issued by the Iowa Department of Natural Resources to eliminate all bypasses from the treatment facility and complying with more stringent requirement on plant effluent. The consent order specifically identifies projects such as studies on the system, reduction and elimination of the amount of ground, rain and river water entering the sewer system, rehabilitation and replacement the sewer system, optimization of the water pollution control plant operations and construction of an equalization basin.

Based on a comprehensive sewer rate study conducted by the City’s financial municipal advisor, PFM, it is recommended to increase the rates by 5% annually for the next three years which is a reduction from prior annual increases of 7% or greater. The recommended 5% increases will allow the City to continue to make ongoing investments in the identified capital areas, while also continuing to build up adequate cash within the fund to address long-term needs, particularly at the Water Pollution Control Plant.

This rate increase will not impact customers who are exempt from sewer fees. The current eligibility guidelines include those customers age 65 and older and people with disabilities who have an income level below \$24,354.00.

The no-fault sewer backup reimbursement policy will also continue to be funded. Residential customers' monthly and quarterly customer charges include an additional \$0.50 to fund of the program. This program has been successful assisting residents to both clean-up after a sewer backup and provide mechanisms to prevent future backups.

ATTACHMENTS:

Type	Description
▣ Ordinance	Ordinance

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Merritt, Mallory	Approved	1/12/2022 - 5:43 PM
Finance Committee	Merritt, Mallory	Approved	1/12/2022 - 5:43 PM
City Clerk	Admin, Default	Approved	1/12/2022 - 5:54 PM

ORDINANCE NO. _____

ORDINANCE AMENDING CHAPTER 13.16.107A AND 13.16.107B ENTITLED "SANITARY SEWER RATES – AMOUNT" FROM \$5.45 TO \$5.72 TO \$6.01 TO \$6.31 PER ONE HUNDRED CUBIC FEET OF WATER USE AS DETERMINED BY WATER METER READINGS; AND AMENDING PER BILL RATES FOR MONTHLY COMMERCIAL BILLS FROM \$20.80 TO \$21.84 TO \$22.93 TO \$24.08; AND AMENDING PER BILL RATES FOR MONTHLY RESIDENTIAL BILLS FROM \$20.97 TO \$11.96 TO \$12.45 TO \$12.96; AND PER BILL RATES FOR QUARTERLY RESIDENTIAL BILLS FROM \$28.47 TO \$29.87 TO \$31.34 TO \$32.88 AND QUARTERLY COMMERCIAL BILLS FROM \$27.97 TO \$29.37 TO \$30.84 TO \$32.38. RESIDENTIAL BILLS INCLUDE A \$0.50 FEE FOR THE NO-FAULT SEWER BACKUP REIMBURSEMENT PROGRAM.

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

Section 1. That Chapter 13.16.107A entitled "Rates-Amount" is hereby amended to read as follows:

1. 572.00 cents per one hundred cubic feet of water use as determined by water meter readings.

Section 2. That Chapter 13.16.107B entitled "Rates-Amount" is hereby amended to read as follows:

1. 2184.00 cents per bill for monthly billed commercial customers,
2. 1196.00 cents per bill for monthly billed residential customers,
3. 2937.00 cents per bill for quarterly commercial billed customers,
4. 2987.00 cents per bill for quarterly residential billed customers.

Section 3. That Chapter 13.16.107A entitled "Rates-Amount" is hereby amended to read as follows:

2. 601.00 cents per one hundred cubic feet of water use as determined by water meter readings.

Section 4. That Chapter 13.16.107B entitled "Rates-Amount" is hereby amended to read as follows:

1. 2293.00 cents per bill for monthly billed commercial customers,
2. 1245.00 cents per bill for monthly billed residential customers,
3. 3084.00 cents per bill for quarterly billed commercial customers,
4. 3134.00 cents per bill for quarterly billed residential customers.

Section 5. That Chapter 13.16.107A entitled "Rates-Amount" is hereby amended to read as follows:

3. 631.00 cents per one hundred cubic feet of water use as determined by water meter readings.

Section 6. That Chapter 13.16.107B entitled "Rates-Amount" is hereby amended to read as follows:

1. 2408.00 cents per bill for monthly billed commercial customers,
2. 1296.00 cents per bill for monthly billed residential customers,
3. 3238.00 cents per bill for quarterly commercial billed customers,
4. 3288.00 cents per bill for quarterly residential billed customers.

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. Sections 1 and 2 of this ordinance shall be in full force and effective on July 1, 2022; Sections 3 and 4 shall be in full force and effective on July 1, 2023; and Sections 5 and 6 shall be in full force and effective on July 1, 2024 after its final passage and publication as by law provided.

First Consideration _____

Second Consideration _____

Approved _____

Published in the *Quad City Times* on _____

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
2/23/2022

Subject:

Resolution approving the 2022 Urban Revitalization Tax Exemption projects. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

The objective of the Urban Revitalization Tax Exemption (URTE) program is to encourage private investment by providing an exemption on the increase in property taxes resulting from improvements. The City presently has two Urban Revitalization areas: Central City and North.

The attached list provides the following information for each property: whether the property is residential, commercial, or industrial; the petitioner's name; the property address; the schedule of exemption chosen; and the cost of the improvements reported by the petitioner on the application form. The exemption percentage is applied to the actual value of the improvements as determined by the City Assessor. The new assessed value is rarely equal to the cost of the improvements. The term of the exemption varies according to the schedule selected by the petitioner. In all cases when the exemption period expires, the property will rise to the full taxable value. This year's applications represent a total private investment of over \$326 million spread amongst 111 projects. The attached map shows the location of the completed URTE projects.

The URTE program continues to be one of the City's best economic development tools. This program directly helps the city's taxpayers by lessening the burden of higher property taxes that often come with improvements. Adoption of this resolution will authorize the City Assessor to apply the appropriate schedule to these projects.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Backup Material	2022 URTE map
▣ Backup Material	2022 URTE Project List

REVIEWERS:

Department	Reviewer	Action	Date
Community Planning & Economic Development	Berger, Bruce	Approved	2/10/2022 - 8:19 AM

Resolution No. _____

Resolution offered by Alderman Gripp.

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

RESOLUTION approving the 2022 Urban Revitalization Tax Exemption projects.

WHEREAS, in the City of Davenport, an urban revitalization plan under the provisions of Urban Renewal has been in effect since 1980; and

WHEREAS, this plan provides incentives in the form of property tax exemptions for both new construction and rehabilitation in order to encourage private investment and to help reverse the trend toward disinvestment; and

WHEREAS, the attached list of projects meet the requirements of the urban revitalization plan; and

WHEREAS the tax exemption programs, together with the other economic development programs of the City, have been used to increase assistance for projects which otherwise would not occur.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that the 2022 Urban Revitalization Tax Exemption projects are hereby approved.

Passed and approved this 23rd day of February, 2022.

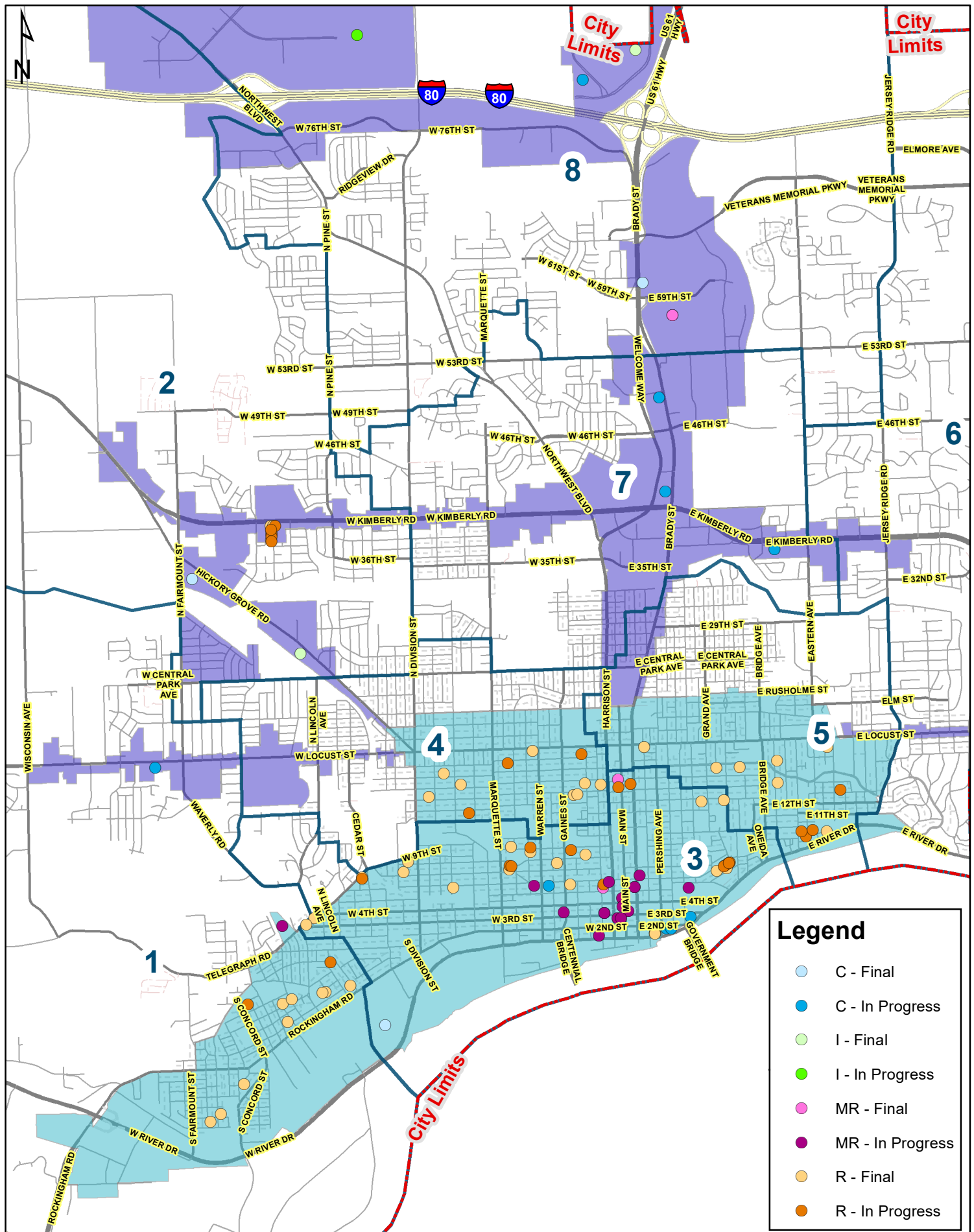
Approved:

Mike Matson
Mayor

Attest:

Brian Krup
Deputy City Clerk

City of Davenport - 2022 URTE Projects



0 0.25 0.5 1 1.5 2 Miles

2022 Urban Revitalization Tax Exemption (URTE) Applications						
		Final Applications				
Type	Petitioner	Address	Parcel	Area	Schedule	Improvements Cost
C	Blowing Up LLC	2060 W. River Drive	K0051-12	Central	C1	\$611,767
C	VZ Properties LLC	510 Brady Street	G0055-17	Central	C2	\$400,000
C	Chariot LLC	3504 Hickory Grove Road	O1649A01B	North	N2	\$850,000
C	North Brady Real Estate LLC	6011 Brady Street	X1201B01	North	N2	\$1,700,000
I	IRCT Holdings LLC	110 Research Parkway	X3537-02B	North	N1	\$2,526,700
I	Cobham Mission Systems, Davenport	2734 Hickory Grove Road	O2105-03	North	N1	\$993,180
MR	Jamey Licandro	515 Ripley Street	G0054-36	Central	C3	\$500,000
MR	The Reserve Davenport LLC	5765 Brady Street	X1201-04C	North	N1	\$3,000,000
MR	The Reserve Davenport LLC	5775 Brady Street	X1201-04C	North	N1	\$3,000,000
MR	Carolyn Morgan Payne	1504 Main Street	G0010-48	Central	C3	\$200,000
R	Dinh Tran	3812 N. Birchwood Avenue	O1637A06	North	N2	\$414,832
R	Betty Song and Nam Le	3808 N. Birchwood Avenue	O1637A05	North	N2	\$400,000
R	Hai Van Le and Nguyet Thi Minh Nguyen	3820 N. Birchwood Avenue	O1637A08	North	N2	\$405,000
R	Edward Perkins	801 Kirkwood Blvd	F0013-13	Central	C3	\$20,000
R	Wanda Long	2031 Telegraph Road	H0050-04	Central	C3	\$22,396
R	Alexander Gorbach	619 W. 6th Street	G0052-15	Central	C3	\$24,000
R	James and Mona Dunn	1844 W. 7th Street	H0052-05	Central	C3	\$18,305
R	Roger Clow	210 E. River Drive #203	L0009A203	Central	C3	\$350,000
R	James Bickford	1709 Judson Street	E0001-42A	Central	C3	\$100,000
R	Rejuvenate Housing Inc	603 W. 14th Street	G0021-11	Central	C3	\$55,000
R	Brandi Bea	503 W. 15th Street	G0012-25	Central	C3	\$250,000
R	Demessi Djibom	719 E. 6th Street	F0052-34	Central	C3	\$106,000
R	Koffi Gbloenaku	810 Charlotte Street	F0052-18	Central	C3	\$108,000
R	Nicholas and Acissa Malonga	432 S Hancock Avenue	K0032-07	Central	C3	\$19,544
R	Latoya Carpenter	625 E 13th Street	F0019-50	Central	C3	\$16,746
R	Chase Norris	1534 W. 16th Street	H0011-33	Central	C3	\$26,357
R	Donald and Ashley Dipple	1620 W. 14th Street	H0021-32	Central	C3	\$20,000

2022 Urban Revitalization Tax Exemption (URTE) Applications						
R	David Roe	1440 W. 15th Street	H0010-10	Central	C3	\$24,845
R	Stephanie Kimmins	1830 W. 8th Street	H0045-15	Central	C3	\$15,509
R	Martina Bass	2353 Jackson Avenue	J0040-38	Central	C3	\$21,000
R	Clayton Spinler	2712 Boies Avenue	J0043-24	Central	C3	\$15,000
R	Adam Michael Hoogerwerf	210 E. River Drive #202	L0009A202	Central	C3	\$350,000
R	Robert Miller	1015 Kirkwood Blvd	F0012-07	Central	C3	\$28,000
R	Judith Cook	1043 S Elsie Avenue	R0403-34	Central	C3	\$20,800
R	Fernando and Monica Martinez	1118 W. 7th Street	G0048-15	Central	C3	\$39,000
R	JSF Properties LLC	1230 Arlington Avenue	F0020-03	Central	C3	\$15,000
R	David and Joann Bloom	2740 W. 38th Place	O1637A09	North	N2	\$350,000
R	William Blair	1323 S. Michigan Avenue	R0418-17	Central	C3	\$18,350
R	Linda VanHese	910 Myrtle Street	G0033-07	Central	C3	\$15,000
R	Erin Benisch	1413 S. Nevada Avenue	R0417-08	Central	C3	\$19,500
R	Craig and Marcia Canfield	723 Brown Street	G0045-33A	Central	C3	\$33,000
R	Mark Easter	917 W. Locust Street	G0003-01	Central	C3	\$50,000
R	Ed Winborn	529 W. 14th Street	G0021-13	Central	C3	\$70,000
R	David Leiva	506 W. 8th Street	G0044-15	Central	C3	\$50,000
R	Joesph Reynolds	2528 Mc Kinley Avenue	J0038-10	Central	C3	\$39,347
R	Vincent and Angela Johnson	3712 N Birchwood Avenue	O1637A02	North	N1	\$230,000
R	Patrick and Amanda Blake	2630 Mc Kinley Avenue	J0037-36	Central	C3	\$22,438
R	Alejandro and Alejandra Chavez	2375 Telegraph Road	J0007-26	Central	C3	\$24,665
R	Anne and Michael Stopulos	210 E. River Drive #201	L0009A201	Central	C3	\$350,000
R	Linda Eickenberry	2363 Jackson Avenue	J0040-40	Central	C3	\$21,000
R	Anglia Moore	929 W. 9th Street	G0047-17	Central	C3	\$22,367
R	Gara Powell	1459 W. 6th Street	H0054-35	Central	C3	\$18,525
R	Urban Rehab LLC	1925 Sturdevant Street	A0059-30	Central	C3	\$25,000
R	Urban Rehab LLC	1601 College Avenue	F0010-14	Central	C3	\$24,000
R	Urban Rehab LLC	1405 College Avenue	F0023-24	Central	C3	\$30,000
R	Urban Rehab LLC	135 E. Locust Street	G0008-03	Central	C3	\$52,000
R	Urban Rehab LLC	2339 Telegraph Road	J0007-24	Central	C3	\$25,000
R	Urban Rehab LLC	1417 Ripley Street	G0022-34	Central	C3	\$26,000
R	Robert and Denise McMonagle	1810 E. River Drive	E0033-13A	Central	C3	\$127,800

2022 Urban Revitalization Tax Exemption (URTE) Applications						
		In Progress Applications				
Type	Petitioner	Address	Parcel		Schedule	Improvements Cost
C	4020 Brady PF LLC	4020 Brady Street	P1308-09C	North	N2	\$292,000
C	New Kahl Commercial LLC	326 W. 3rd Street	L0006-17G	Central	C1	\$4,000,000
C	NJR Enterprise Properties LLC	1409 E. Kimberly Road	P1313A11B	North	N2	\$1,600,000
C	Tuvi Mendal & Peter Schallaci	3931 W. Locust Street	S2907-01	North	N2	\$400,000
C	MCM Properties LLC	4830 N Brady Street	P1216-21	North	N2	\$300,000
C	311 Partners LLC	311 E 2nd Street	L0016A13B	Central	C1	\$600,000
C	Kineth Hospitality Co	227 LeClaire Street	L0015A01	Central	C2	\$12,000,000
C	325 Partners LLC	325 E. 2nd Street	L0016A11	Central	C1	\$2,400,000
C	Vision 2021 LLC	628 Harrison Street	G0051-14	Central	C1	\$750,000
C	John Weiland & Judy Weiland	8140 Harrison Street	X3537-04A	North	N1	\$3,000,000
I	CF Caiman DVN LLC	2022 Research Parkway	W3417-01	North	N1	\$189,100,000
MR	DAV APT, LLC	229 W. 3rd Street	L0007-12	Central	C3	\$2,100,000
MR	AOM, LLC	128 W. 3rd Street	L0007-29	Central	C3	\$9,000,000
MR	Financial District Properties WF, LLC	203 W 3rd Street	L0007-11A	Central	C3	\$1,000,000
MR	601 Brady Associates	601 Brady Street	G0056-17A	Central	C3	\$5,496,168
MR	Ellen Heritage & Timothy Ross Jr	904 W. 6th Street	G0051-20	Central	C3	\$22,000
MR	Kerr Enterprises	400 Main Street	G0058-12A	Central	C3	\$650,000
MR	Andrew Wold Investments LLC	307 W. 6th Street	G0054-17A	Central	C3	\$500,000
MR	Davenport Hotel LLC	324 Main Street	L0007-24	Central	C3	\$300,000
MR	Jamey Licandro	314 Gaines Street	L0004-40	Central	C3	\$1,414,000
MR	VZ Properties LLC	508 Brady Street	G0055-17	Central	C3	\$550,000
MR	New Kahl Commercial LLC	326 W. 3rd Street	L0006-17F	Central	C3	\$17,500,000
MR	TWG Development, LLC	450 LeClaire Street	F0062A02	Central	C2	\$38,000,000
MR	Pine Knoll, LLC	2504 Telegraph Road	J0011-39A	Central	C3	\$5,000,000
MR	400 W River LLC	400 W. River Drive	L0011-16A	Central	C3	\$8,300,000
R	City of Davenport - CED	1413 W. 13th Street	H0026-26	Central	C3	\$265,000
R	City of Davenport - CED	637 Oak Street	H0050-05	Central	C3	\$265,000
R	C&L Plaza LLC	2736 W. 38th Place	O1637A10	North	N1	\$300,000
R	C&L Plaza LLC	3708 N Birchwood Avenue	O1637A01	North	N1	\$270,000
R	C&L Plaza LLC	3716 N Birchwood Avenue	O1637A03	North	N1	\$270,000
R	Teo and Tina Nguyen	3804 N Birchwood Avenue	O1637A04	North	N2	\$260,000

2022 Urban Revitalization Tax Exemption (URTE) Applications							
		In Progress Applications					
Type	Petitioner	Address	Parcel		Schedule	Improvements Cost	
R	Tim Behrm and Carissa Redmond	3816 N Birchwood Avenue	O1637A07	North	N2	\$275,000	
R	Jack Haberman	709 Gaines Street	G0045-03A	Central	C3	\$75,000	
R	Gateway Redevelopment Group	517 Ripley Street	G0054-20	Central	C3	\$85,000	
R	Habitat for Humanity	769 E. 6th Street	F0053-12	Central	C3	\$100,000	
R	Habitat for Humanity	765 E. 6th Street	F0052-22	Central	C3	\$100,000	
R	Habitat for Humanity	749 E. 6th Street	F0052-27	Central	C3	\$100,000	
R	Habitat for Humanity	753 E. 6th Street	F0052-26	Central	C3	\$100,000	
R	Habitat for Humanity	761 E. 6th Street	F0052-23	Central	C3	\$100,000	
R	Kristin Brooke	1920 E. 13th Street	E0018-22	Central	C3	\$125,000	
R	David Garcia/ Mylox Med LLC	206 Prospect Terrace	F0041-14	Central	C3	\$300,000	
R	Andrew and Kimberly Varner	1115 W. 17th Street	G0001-29	Central	C3	\$60,000	
R	Rejuvenate Housing Inc	514 W. 17th Street	G0005-21	Central	C3	\$106,000	
R	Urban Rehab LLC	410 S. Dittmer Street	J0036-10	Central	C3	\$28,000	
R	Ales & Company LLC	1119 W. 8th Street	G0048-22	Central	C3	\$75,000	
R	Ales & Company LLC	1111 W. 8th Street	G0048-21	Central	C3	\$75,000	
R	Ales & Company LLC	903 Vine Street	G0034-07	Central	C3	\$75,000	
R	Misty Barham	201 S. Lincoln Avenue	J0024-43	Central	C3	\$20,000	
R	Michele Prins	1416 Main Street	G0023-48	Central	C3	\$145,000	
R	S&H Rental Properties/ Paul G. Schoenbeck	1426 Brady Street	G0024-30	Central	C3	\$40,000	
R	Raymond and Kathy Wieringa	935 Mississippi Avenue	F0040-34	Central	C3	\$10,000	
R	Matt Slavens	1612 Prospect Drive	F0040-28	Central	C3	\$380,000	
C=Commercial, I=Industrial, MR Multi-Residential, R=Residential							
Approval of URTE does not confer any other City approvals							

City of Davenport

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

Action / Date
2/23/2022

Subject:

Resolution adopting the DREAM+ Project utilizing Neighborhood Stabilization funding through the American Rescue Plan Act (ARPA). [Wards 3 & 4]

Recommendation:

Adopt the Resolution.

Background:

In 2021, the Congressional American Rescue Plan Act (ARPA) provided funding to communities to speed recovery from the economic and health effects of the COVID pandemic and ongoing recession. Last summer, City Council programmed \$2 million of this funding, a portion of the total allocation to the City, for a neighborhood stabilization effort.

Over the past several months, staff has evaluated how these neighborhood stabilization funds could be focused and strategically used in concert with existing programs and efforts to impact qualified census tracts (QCT). The DREAM+ Project outlined below is what is proposed.

DREAM+ would specifically build upon the success of the existing DREAM Project by focusing on the Gaines Street Corridor (see attached maps), which is a portion of the DREAM area and located within a QCT per ARPA guidance.

Both owner-occupied homes and existing rental properties would be eligible for rehab assistance in this Corridor. As with "regular" DREAM, the focus would be on exterior improvements that impact neighborhood stability. In addition, homeowners who qualify for exterior improvements can apply for consideration of some interior rehab as well.

At this stage, homeowner projects would be eligible for up to \$40,000 of assistance, with the possibility of an additional \$10,000 for qualifying interior work. For rental properties, up to \$20,000 is proposed for exterior work only.

A separate application round for DREAM+ would be conducted first, with a regular DREAM round to follow later in the spring or early summer. Of the \$2 million DREAM+ budget, a total of \$1.5 million would be set aside for existing homeowners and \$500,000 for rental properties, though items like contractor training and other costs may necessitate some adjustments.

Adoption of this Resolution would authorize staff to implement this program and commit funding to individual projects.

ATTACHMENTS:

Type	Description
<input type="checkbox"/> Resolution Letter	Resolution
<input type="checkbox"/> Cover Memo	Area Maps

REVIEWERS:

Department	Reviewer	Action	Date
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Community Development
Committee

Berger, Bruce

Approved

2/10/2022 - 12:31 PM

Resolution No. _____

Resolution offered by Alderman Gripp.

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

RESOLUTION adopting the DREAM+ Project utilizing neighborhood stabilization funding through the American Rescue Plan Act (ARPA).

WHEREAS, the City of Davenport received the award of over \$40 million in funding through the ARPA allocation and set aside \$2 million for neighborhood stabilization; and

WHEREAS, the DREAM Project, which launched in 2019, has begun to positively impact many neighborhoods in the central city through exterior rehabilitation of homes; and

WHEREAS, the Gaines Street Corridor composes roughly 185 acres of the DREAM area and has a significant number of abandoned or vacant properties, calls for police service, and properties with ongoing code violations; and

WHEREAS, the City seeks to address these issues and foster neighborhood stability through the DREAM+ Project (see attached program outline), focusing \$2 million in ARPA funding toward exterior and limited interior rehabilitation of homeowner and rental properties in this particular area.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport that the proposed DREAM+ Project and budgeted funding is hereby approved.

Passed and approved this 23rd day of February, 2022.

Approved:

Attest:

Mike Matson
Mayor

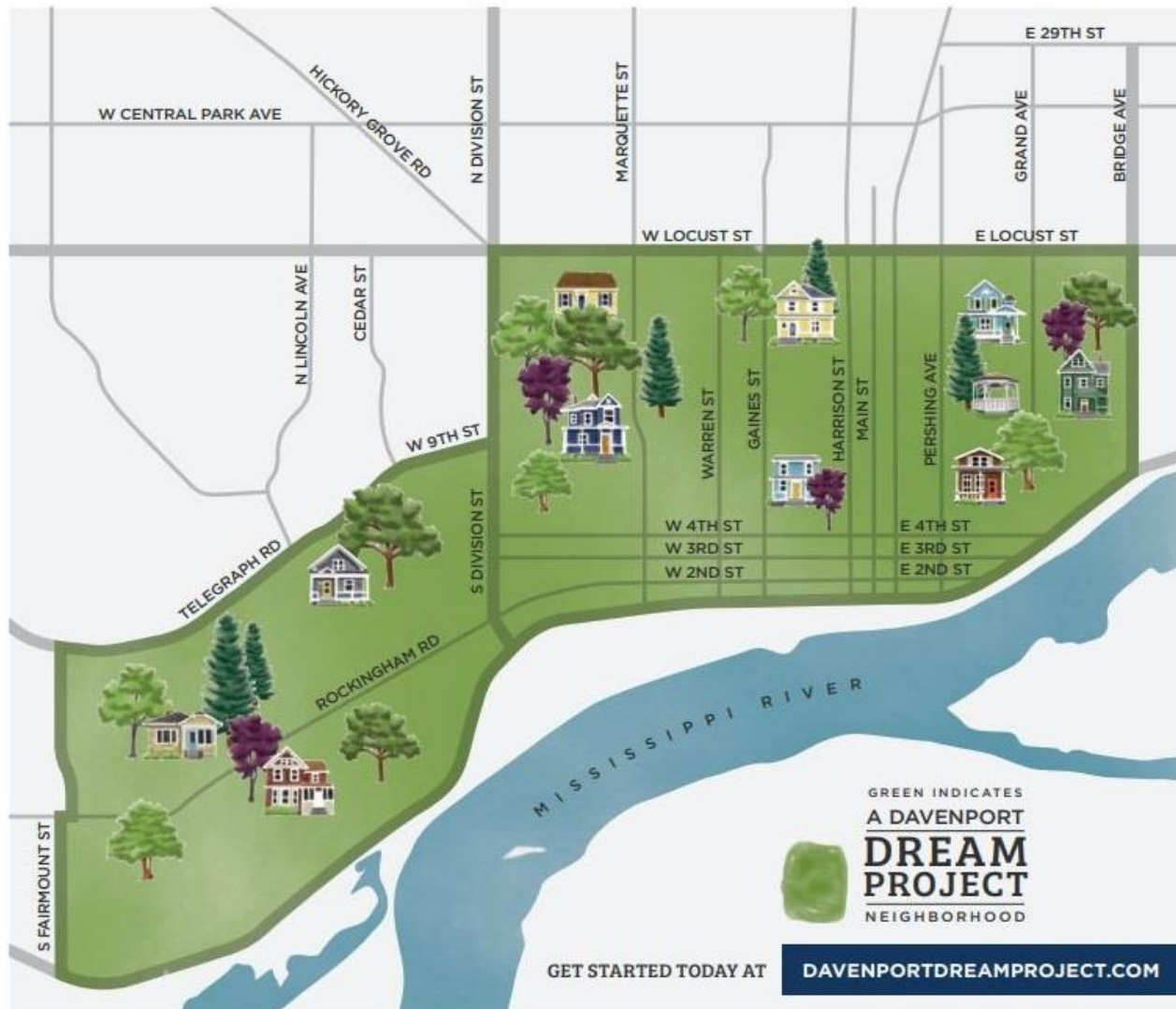
Brian Krup
Deputy City Clerk

Proposed DREAM+ Project Area (Gaines Street Corridor)



Existing DREAM Project Area

NEIGHBORHOOD MAP



City of Davenport

Department: Public Safety
Contact Info: Brian Krup | 563-326-6163

Action / Date
2/23/2022

Subject:

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

The Office; St. Patrick's Day Celebration; 116 West 3rd Street; Saturday, March 12, 2022 after parade - 9:00 p.m.; **Closure:** northernmost parking lane and two travel lanes on West 3rd Street from Main Street to 116 West 3rd Street. [Ward 3]

Mac's, Carriage Haus, Kilkenny's; St. Patrick's Day Party; Downtown; immediately following the parade on Saturday, March 12, 2022 - 3:00 a.m. Sunday, March 13, 2022; **Closure:** 3rd Street between Ripley and Harrison Streets. [Ward 3]

Visit Quad Cities; 2022 Gathering of the Green Conference; RiverCenter | 136 East 3rd Street; March 12 - March 20, 2022; **Closures:** 7:00 a.m. Sunday, March 13, 2022 - 5:00 p.m. Tuesday, March 15, 2022 Pershing Avenue from River Drive to 3rd Street for vendor move-in (2nd Street will remain open); 5:00 p.m. Tuesday, March 15, 2022 - 7:00 a.m. Saturday, March 19, 2022 Pershing Avenue from 2nd Street to 3rd Street; 7:00 a.m. Saturday, March 19, 2022 - 5:00 p.m. Sunday, March 20, 2022 Pershing Avenue from River Drive to 3rd Street for vendor move-out (2nd Street will remain open). [Ward 3]

Anderson Races; Chocoholic Frolic 5K; Duck Creek Trail; Saturday, March 26, 2022 8:00 a.m. - 12:00 p.m.; **Closures:** Gaines Street from West 28 1/2 Street to West 32nd Street; West 32nd Street from Gaines Street to Western Avenue; Western Avenue from West 32nd Street into Junge Park. [Ward 7]

Recommendation:

Adopt the Resolution.

Background:

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

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Backup Material	The Office St. Patrick's Day Map
▣ Backup Material	3rd Street St. Patrick's Day Map
▣ Backup Material	Gathering of the Green Map
▣ Backup Material	Gathering of the Green Email
▣ Backup Material	Chocoholic Frolic 5K Map

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	2/11/2022 - 10:08 AM

Resolution No. _____

Resolution offered by Alderman Jobgen.

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

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

*The Office; St. Patrick's Day Celebration; 116 West 3rd Street; Saturday, March 12, 2022 after parade - 9:00 p.m.; **Closure:** northernmost parking lane and two travel lanes on West 3rd Street from Main Street to 116 West 3rd Street. [Ward 3]*

*Mac's, Carriage Haus, Kilkenny's; St. Patrick's Day Party; Downtown; immediately following the parade on Saturday, March 12, 2022 - 3:00 a.m. Sunday, March 13, 2022; **Closure:** 3rd Street between Ripley and Harrison Streets. [Ward 3]*

*Visit Quad Cities; 2022 Gathering of the Green Conference; RiverCenter / 136 East 3rd Street; March 12 - March 20, 2022; **Closures:** 7:00 a.m. Sunday, March 13, 2022 - 5:00 p.m. Tuesday, March 15, 2022 Pershing Avenue from River Drive to 3rd Street for vendor move-in; 5:00 p.m. Tuesday, March 15, 2022 - 7:00 a.m. Saturday, March 19, 2022 Pershing Avenue from 2nd Street to 3rd Street; 7:00 a.m. Saturday, March 19, 2022 - 5:00 p.m. Sunday, March 20, 2022 Pershing Avenue from River Drive to 3rd Street for vendor move-out. [Ward 3]*

*Anderson Races; Chocoholic Frolic 5K; Duck Creek Trail; Saturday, March 26, 2022 8:00 a.m. - 12:00 p.m.; **Closures:** Gaines Street from West 28 1/2 Street to West 32nd Street; West 32nd Street from Gaines Street to Western Avenue; Western Avenue from West 32nd Street into Junge Park. [Ward 7]*

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

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

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

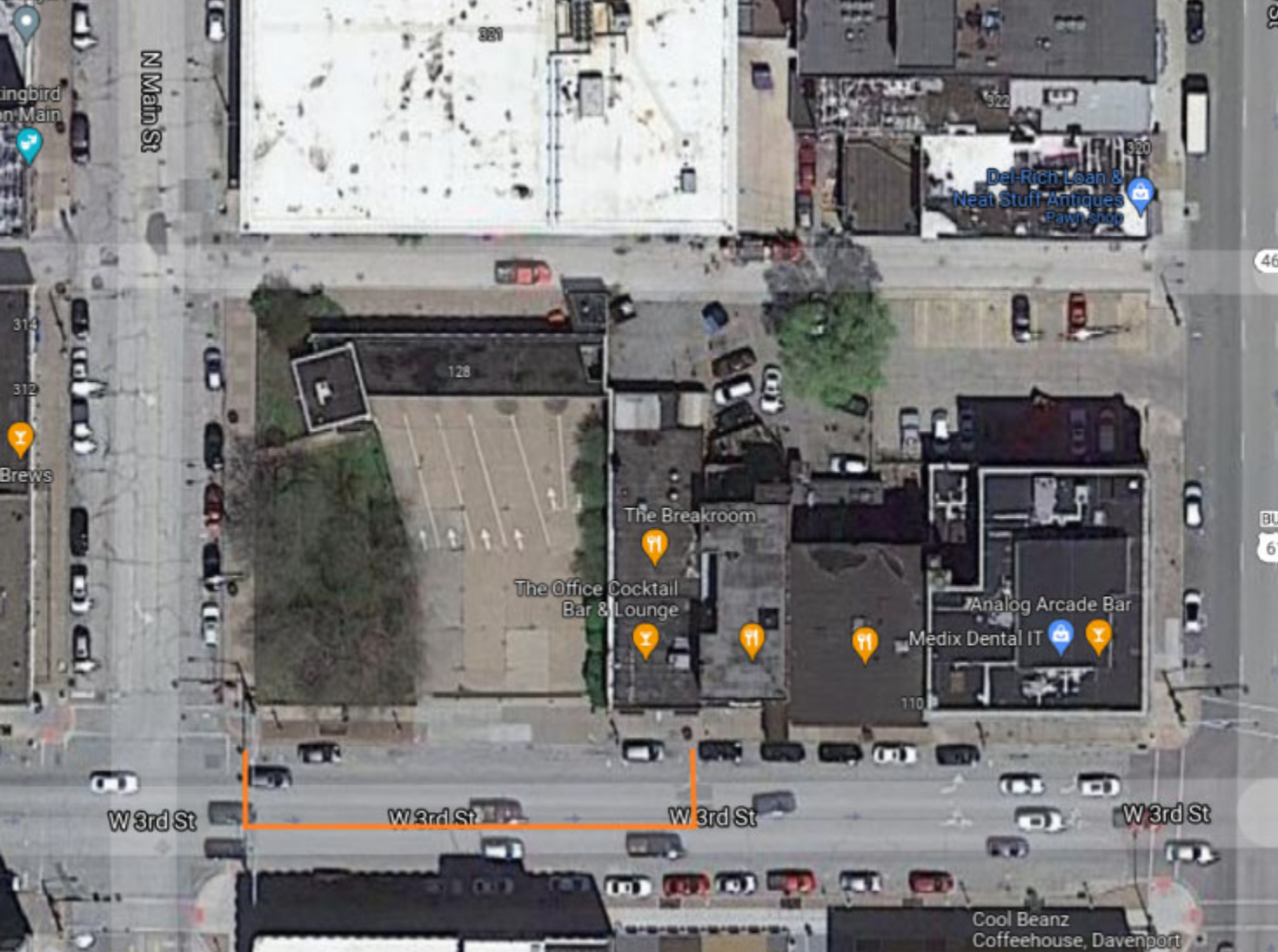
Passed and approved this 23rd day of February, 2022.

Approved:

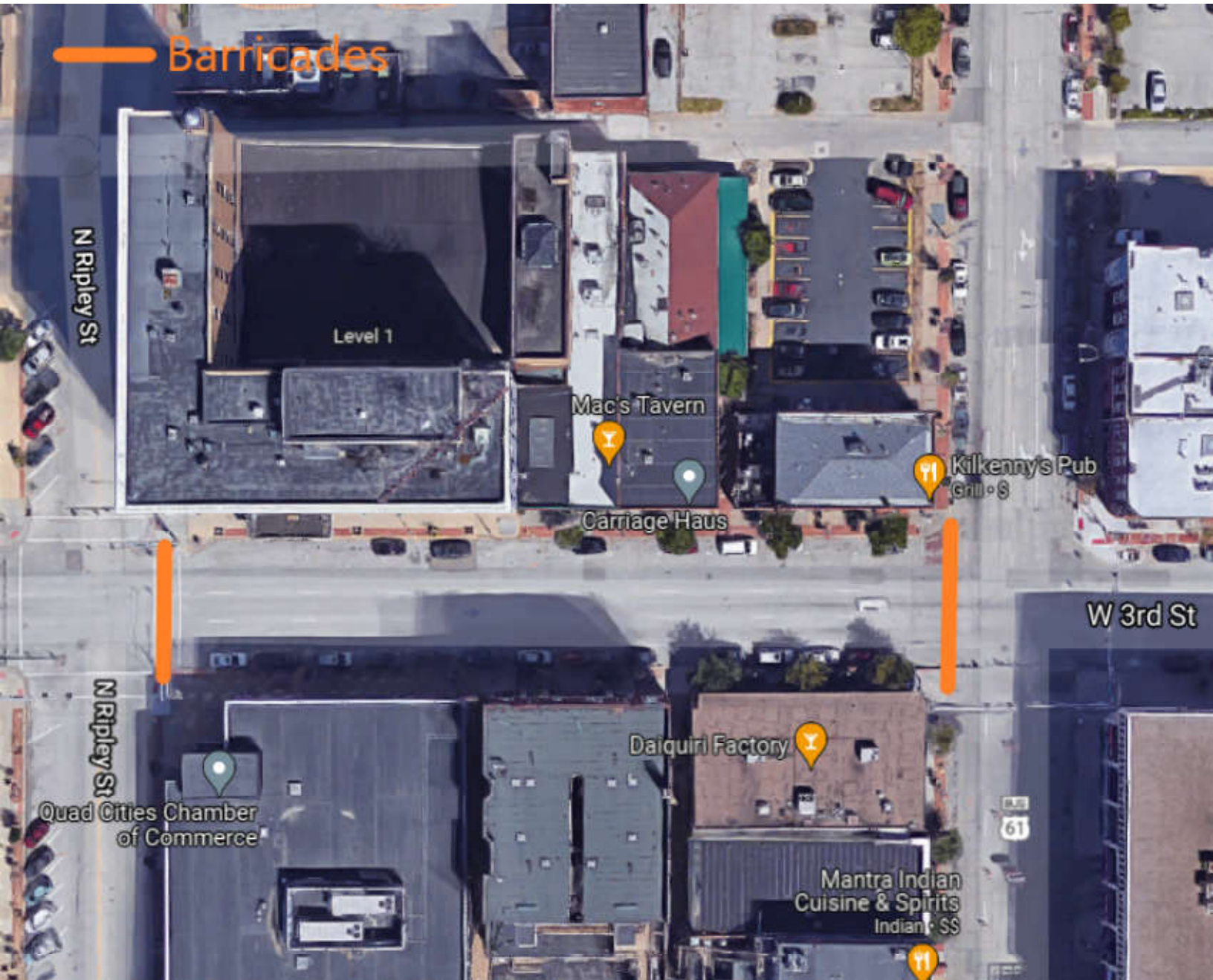
Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk



— Barricades



- 5:00 p.m. Tuesday, March 15, 2022 – 7:00 a.m. Saturday, March 19, 2022
- 7:00 a.m. Sunday, March 13, 2022 – 5:00 p.m. Tuesday, March 15, 2022 AND 7:00 a.m. Saturday, March 19, 2022 – 5:00 p.m. Sunday, March 20, 2022 for vendor move-in and move-out. 2nd Street will remain open all days, and the extra space on Pershing Avenue south of 2nd Street to River Drive will be used for staging area, and barricades will be opened when needed.



Krup, Brian

From: Lynn Hunt <lhunt@visitquadcities.com>
Sent: Friday, January 21, 2022 12:08 PM
To: Krup, Brian
Subject: [EXT] RE: Gathering of the Green

Hi Brian,

Yes, the road closure information below is correct. VQC will definitely contact the businesses around Pershing, and we always schedule a meeting with DDP and their members before the event.

I did find a phone number for Jeff Bitner who owns that lot, but he has not returned my call. Tony Knobbe knows him personally and is going to follow up too, but I figured we should have a plan to use the City lots if we can't confirm or are turned down.

Thanks, Brian. The liability insurance certificate is in process.



Lynn Hunt

Vice President Business Growth & Service

1601 River Drive, Suite 110, Moline, IL
Direct: 309.736.6823 Cell: 309.737.5402

visitquadcities.com



From: Krup, Brian <Brian.Krup@davenportiowa.com>
Sent: Thursday, January 20, 2022 11:49 AM
To: Lynn Hunt <lhunt@visitquadcities.com>
Subject: Gathering of the Green

Good afternoon!

I am scheduling the closures for an upcoming Council cycle and want to confirm that dates and times:

7:00 a.m. Sunday, March 13, 2022 - 5:00 p.m. Tuesday, March 15, 2022 Pershing Avenue from River Drive to 3rd Street for vendor move-in

5:00 p.m. Tuesday, March 15, 2022 - 7:00 a.m. Saturday, March 19, 2022 Pershing Avenue from 2nd Street to 3rd Street

7:00 a.m. Saturday, March 19, 2022 - 5:00 p.m. Sunday, March 20, 2022 Pershing Avenue from River Drive to 3rd Street for vendor move-out.

I also want to confirm that businesses along the closure will be notified. I know in the past you advised what would be done, but just want to confirm that is the case for this year.

Lastly, I am assuming you weren't able to get permission to use the empty lot we discussed on the phone for trailer/truck parking? I will reach out to staff to see which of the lots you listed will be available to accommodate your request.

Thanks so much!

Brian Krup

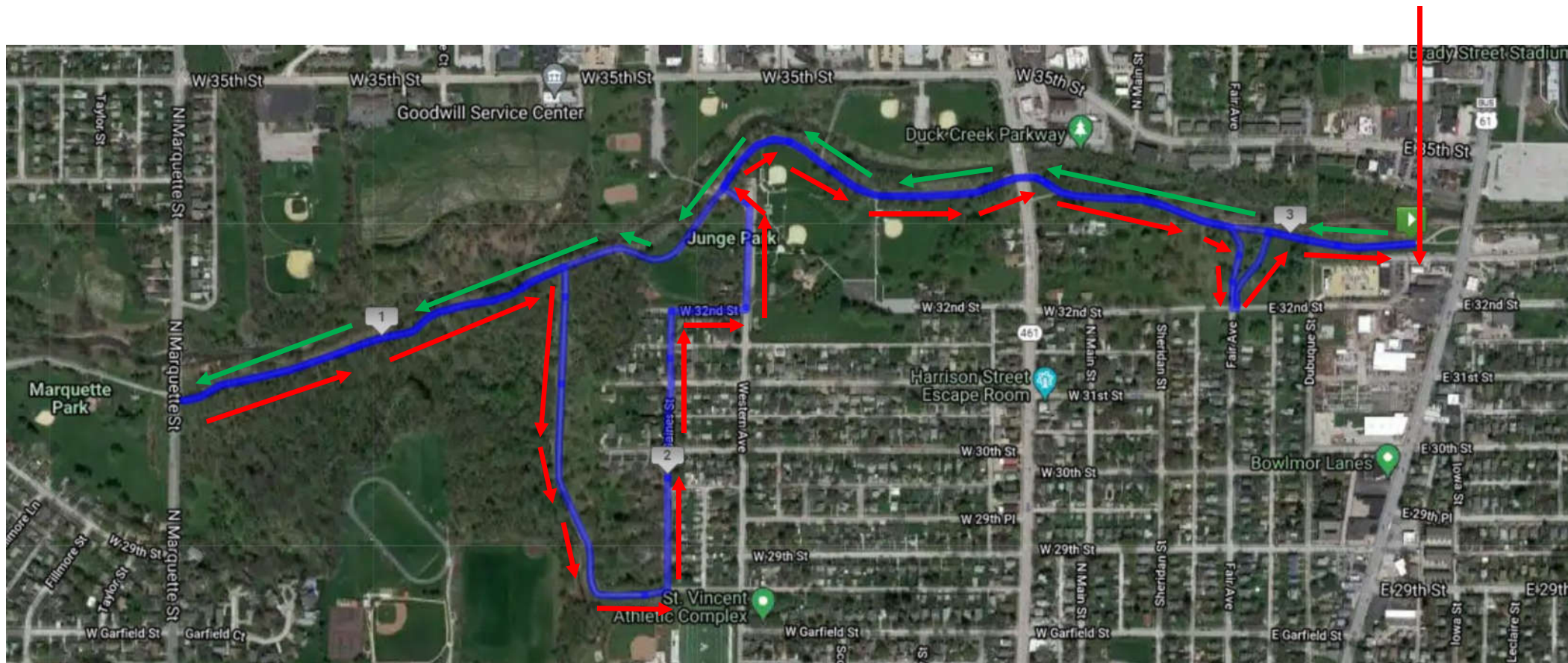
Deputy City Clerk | Administration
City of Davenport

T 563-326-6163 | **F** 563-326-7736
226 West 4th Street, Davenport, IA 52801
davenportiowa.com

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Here is the entire 5K Course

Running Wild Store



City of Davenport

Department: Public Works - Admin
Contact Info: Eric Gravert | 563-327-5125

Action / Date
2/23/2022

Subject:

Resolution approving the specifications, form of contract, and estimate of cost for the CY 2022 Sidewalk Program, CIP #28028. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

This sidewalk program will be used to repair existing sidewalks throughout the City. Locations are based on citizens that have elected to utilize the 50/50 cost share program, areas where City tree roots have caused problems, and Cartegraph requests.

Funding for this contract is from the CY 2022 Sidewalk Program CIP #28028 from the sale of general obligation bonds.

ATTACHMENTS:

Type	Description
▢ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Moses, Trish	Approved	2/9/2022 - 10:39 AM
Public Works Committee	Moses, Trish	Approved	2/9/2022 - 10:40 AM
City Clerk	Admin, Default	Approved	2/9/2022 - 2:09 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

RESOLUTION approving the specifications, form of contract, and estimate of cost for the CY 2022 Sidewalk Program, CIP #28025.

WHEREAS, specifications, form of contract, and estimate of cost were filed with the City Clerk of Davenport, Iowa for the CY 2022 Sidewalk Contract within the City of Davenport, Iowa; 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, Iowa that said specifications, form of contract, and estimate of cost are hereby approved as the specifications, form of contract, and estimate of cost for said CY 2022 Sidewalk Program.

Passed and approved this 23rd day of February, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Department: Public Works - Admin
Contact Info: Eric Gravert | 563-327-5125

Action / Date
2/23/2022

Subject:

Resolution approving the specifications, form of contract, and estimate of cost for the CY 2022 City Property Sidewalk Program, CIP #28028. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

This sidewalk program will be used to repair existing sidewalks adjacent to City facilities and parks. This project is estimated at \$300,000 and funded through CIP #28028 with the sale of the general obligation bonds and local option sales tax.

ATTACHMENTS:

Type	Description
▢ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Moses, Trish	Approved	2/9/2022 - 10:39 AM
Public Works Committee	Moses, Trish	Approved	2/9/2022 - 10:39 AM
City Clerk	Admin, Default	Approved	2/9/2022 - 2:11 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

RESOLUTION approving the specifications, form of contract, and estimate of cost for the CY 2022 City Property Sidewalk Program, CIP #28028.

WHEREAS, specifications, form of contract, and estimate of cost were filed with the City Clerk of Davenport, Iowa for the CY 2022 City Property Sidewalk Program within the City of Davenport; 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, Iowa that said specifications, form of contract, and estimate of cost are hereby approved as the specifications, form of contract, and estimate of cost for said CY 2022 City Property Sidewalk Program.

Passed and approved this 23rd day of February, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Department: Public Works - Admin
Contact Info: Eric Gravert | 563-327-5125

Action / Date
2/16/2022

Subject:

Resolution approving the specifications, form of contract, and estimate of cost for the CY 2022 ADA Ramp Program Project, CIP #28024. [All Wards]

Recommendation:

Adopt the Resolution

Background:

This project will provide for ADA compliant curb ramps at various locations throughout the City. The project includes the construction of curbs, associated sidewalk, hydro-seeding, erosion controls, and other work required to construct ADA compliant curb ramps.

This project is estimated at \$325,000 and funded through CIP #28024.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Moses, Trish	Approved	2/9/2022 - 10:38 AM
Public Works Committee	Moses, Trish	Approved	2/9/2022 - 10:39 AM
City Clerk	Admin, Default	Approved	2/9/2022 - 2:43 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

RESOLUTION approving the specifications, form of contract, and estimate of cost for the CY 2022 ADA Ramp Program, CIP #28024.

WHEREAS, specifications, form of contract, and estimate of cost were filed with the City Clerk of Davenport, Iowa for the CY 2022 ADA Ramp Program within the City of Davenport; 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, Iowa that said specifications, form of contract, and estimate of cost are hereby approved as the specifications, form of contract, and estimate of cost for said CY 2022 ADA Ramp Program.

Passed and approved this 23rd day of February, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
2/23/2022

Subject:

Resolution approving the specifications, form of contract, and estimate of cost for the FY 2023-2024 Contract Sewer Repair Program, CIP #30052 and #33001. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

Design of the sewer repairs and program management will be completed by the Sewers Division with quality assurance inspections being completed by Engineering Division Staff. Contract awards are proposed for June 2022 contingent on final approval of the FY 2023 budget.

This project is being bid as an indefinite quantity, indefinite delivery task order contract. The lowest bidder(s) will be offered annual contract(s) with the City with an option for a one-year contract extension, subject to approved funding. Work will be assigned to the successful bidders on a rotating basis. No work will begin prior to July 1 of the fiscal year for which funding has been allocated.

Contracts will be guaranteed in the amount of \$250,000 for each contractor. The maximum contract value is \$1,550,000. Funds for the FY 2023-2024 Contract Sewer Repair Program are projected to be budgeted in CIP #30052 and #33001 at \$1,550,000.

ATTACHMENTS:

Type	Description
□ Resolution Letter	Resolution Letter

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Moses, Trish	Approved	2/10/2022 - 7:30 AM

Resolution No. _____

Resolution offered by Alderman Dunn

RESOLVED by the City Council of the City of Davenport

RESOLUTION Approving the Specifications, Form of Contract, and Estimated Cost for the FY 2023-2024 Contract Sewer Repair Program, CIP Projects #30052 and #33001.

WHEREAS, on the 10th day of February, 2022, specifications, form of contract and an estimate of cost were filed with the City Clerk of Davenport, Iowa for the FY 2023-2024 Contract Sewer Repair Program within the City of Davenport, Iowa; 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 that said specifications, form of contract and estimate of cost are hereby approved as the specifications, form of contract and estimate of cost for said FY 2023-2024 Contract Sewer Repair Program.

Passed and approved this 23rd day of February, 2022.

Approved:

Attest:

Mayor Mike Matson

Brian Krup, Deputy City Clerk

City of Davenport

Department: Public Works - Admin

Contact Info: Nick Schmuecker | 563-327-5162

Action / Date

2/23/2022

Subject:

Resolution approving the plans, specifications, form of contract, and estimate of cost for the North Division Street (13th Street to Locust Street) Reconstruction project, CIP #35053. [Ward 4]

Recommendation:

Adopt the Resolution.

Background:

This project will remove and replace the existing deteriorated concrete pavement along North Division Street from West 13th Street to south of West Locust Street. A portion of West 12th Street is also included adjacent to North Division Street. Improvements will include the construction of HMA pavement, PCC curb and gutter, storm sewer removal and replacement, and repairs to existing sanitary sewer facilities located within project limits.

This project has been designed by the City's Engineering Division. No right-of-way or temporary construction easements are required. The proposed total cost of the project is currently estimated at \$1,860,000 with construction expected to begin this summer and be completed by the end of the year.

ATTACHMENTS:

Type	Description
□ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Moses, Trish	Approved	2/9/2022 - 10:43 AM
Public Works Committee	Moses, Trish	Approved	2/9/2022 - 10:43 AM
City Clerk	Admin, Default	Approved	2/9/2022 - 2:44 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

RESOLUTION approving the plans, specifications, form of contract, and estimate of cost for the North Division Street (13th Street to Locust Street) Reconstruction project, CIP #35053.

WHEREAS, plans, specifications, form of contract, and estimate of cost were filed with the City Clerk of Davenport, Iowa for the North Division Street Reconstruction 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 as the plans, specifications, form of contract, and estimate of cost for the North Division Street Reconstruction project.

Passed and approved this 23rd day of February, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Department: Public Works - Admin
Contact Info: Tom Leabhart | 563-327-5155

Action / Date
2/23/2022

Subject:

Resolution approving the plans, specifications, form of contract, and estimate of cost for the Ripley Street (51st Street to 53rd Street) Reconstruction project, CIP #35054. [Ward 7]

Recommendation:

Adopt the Resolution.

Background:

This project proposes to remove the existing deteriorated PCC pavement and replace with new PCC pavement, granular subbase, and subdrains.

The project is scheduled to be bid this this spring with construction to be complete in the summer. Funding for this project is established within CIP #35054. The current estimate is \$400,000.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Moses, Trish	Approved	2/9/2022 - 10:44 AM
Public Works Committee	Moses, Trish	Approved	2/9/2022 - 10:44 AM
City Clerk	Admin, Default	Approved	2/9/2022 - 2:44 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

RESOLUTION approving the plans, specifications, form of contract, and estimate of cost for the Ripley Street (51st Street to 53rd Street) Reconstruction project, CIP #35054.

WHEREAS, on the 9th day of February, 2022, plans, specifications, form of contract, and estimate of cost were filed with the City Clerk of Davenport, Iowa for the Ripley Street (51st Street to 53rd Street) Reconstruction project; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that said plans, specifications, form of contract, and estimate of cost are hereby approved as the plans, specifications, form of contract, and estimate of cost for the Ripley Street (51st Street to 53rd Street) Reconstruction project.

Passed and approved this 23rd day of February, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Department: Public Works - Admin
Contact Info: Steve Math | 563-327-5164

Action / Date
2/23/2022

Subject:

Resolution approving the plans, specifications, form of contract, and estimate of cost for the Edgewild Drive (Jersey Ridge Road to Ridgewood Court) Reconstruction project, CIP #35054. [Ward 6]

Recommendation:

Adopt the Resolution.

Background:

This project consists of the removal and replacement of the existing deteriorated concrete pavement on Edgewild Drive from Jersey Ridge Road to Ridgewood Court, approximately 1,100 feet in length.

This project has been designed by the City's Engineering Division. No right-of-way or temporary construction easements are required. The proposed total cost of the project is currently estimated at \$489,000 with construction expected to begin in the spring of 2022.

ATTACHMENTS:

Type	Description
▢ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Moses, Trish	Approved	2/10/2022 - 7:31 AM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

RESOLUTION approving the plans, specifications, form of contract, and estimate of cost for the Edgewild Drive (Jersey Ridge Road to Ridgewood Court) Reconstruction project, CIP #35054.

WHEREAS, plans, specifications, form of contract, and estimate of cost were filed with the City Clerk of Davenport, Iowa for the Edgewild Drive (Jersey Ridge Road to Ridgewood Court) Reconstruction project; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that said plans, specifications, form of contract, and estimate of cost are hereby approved as the plans, specifications, form of contract, and estimate of cost for the Edgewild Drive (Jersey Ridge Road to Ridgewood Court) Reconstruction project.

Passed and approved this 23rd day of February, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
2/23/2022

Subject:

Resolution approving the plans, specifications, form of contract, and estimate of cost for the Pershing Avenue (11th Street to 14th Street) Resurfacing project, CIP #35054. [Ward 3]

Recommendation:

Adopt the Resolution.

Background:

This project consists of the milling and resurfacing with new HMA of Pershing Avenue from 11th Street to 14th Street as well as ADA ramp improvements, approximately 1,150 feet in length.

This project has been designed by the City's Engineering Division. No right-of-way or temporary construction easements are required. The proposed total cost of the project is currently estimated at \$270,000, with construction expected to begin in the spring of 2022.

ATTACHMENTS:

Type	Description
▢ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Moses, Trish	Approved	2/9/2022 - 10:43 AM
Public Works Committee	Moses, Trish	Approved	2/9/2022 - 10:43 AM
City Clerk	Admin, Default	Approved	2/9/2022 - 2:46 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

RESOLUTION approving the plans, specifications, form of contract, and estimate of cost for the Pershing Avenue (11th Street to 14th Street) Resurfacing project, CIP #35054.

WHEREAS, plans, specifications, form of contract, and estimate of cost were filed with the City Clerk of Davenport, Iowa for the Pershing Avenue (11th Street to 14th Street) Resurfacing project; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that said specifications, form of contract, and estimate of cost are hereby approved as the specifications, form of contract, and estimate of cost for the Pershing Avenue (11th Street to 14th Street) Resurfacing project.

Passed and approved this 23rd day of February, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
2/23/2022

Subject:

Resolution approving the plans, specifications, form of contract, and estimate of cost for the West 41st Street (Sturdevant Street to Marquette Street) Reconstruction project, CIP #35054. [Ward 7]

Recommendation:

Adopt the Resolution.

Background:

Project consists of the removal and replacement of the existing deteriorated concrete pavement on West 41st Street from Sturdevant Street to Marquette Street, as well as ADA ramp improvements, approximately 1,800 feet in length.

This project has been designed by Klingner & Associates. No right-of-way or temporary construction easements are required. The proposed total cost of the project is currently estimated at \$800,000 with construction expected to begin in the spring of 2022.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Moses, Trish	Approved	2/9/2022 - 10:44 AM
Public Works Committee	Moses, Trish	Approved	2/9/2022 - 10:45 AM
City Clerk	Admin, Default	Approved	2/10/2022 - 12:56 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

RESOLUTION approving the plans, specifications, forms of contract, and estimate of cost for the West 41st Street (Sturdevant Street to Marquette Street) Reconstruction project, CIP #35054.

WHEREAS, plans, specifications, form of contract, and estimate of cost were filed with the City Clerk of Davenport, Iowa for the West 41st Street (Sturdevant Street to Marquette Street) Reconstruction project; and

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

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport, Iowa that said plans, specifications, form of contract, and estimate of cost are hereby approved as the plans, specifications, form of contract, and estimate of cost for the West 41st Street (Sturdevant Street to Marquette Street) Reconstruction project.

Passed and approved this 23rd day of February, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
2/23/2022

Subject:

Resolution approving the plans, specifications, form of contract, and estimate of cost for the Modern Woodmen Park Secure Parking Lot project, CIP #23049. [Ward 3]

Recommendation:

Adopt the Resolution.

Background:

This project consists of the removal of existing pavement, grading, and installation of 2,100 SY of PCC pavement. It also includes installation of 8' fencing and a motorized access gate to secure the parking area.

This project has been designed by the City's Engineering Division. No right-of-way or temporary construction easements are required. The proposed total cost of the project is currently estimated at \$400,000 with construction expected to begin in the spring of 2022.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Moses, Trish	Approved	2/9/2022 - 10:41 AM
Public Works Committee	Moses, Trish	Approved	2/9/2022 - 10:42 AM
City Clerk	Admin, Default	Approved	2/10/2022 - 12:57 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

RESOLUTION approving the plans, specifications, form of contract, and estimate of cost for the Modern Woodmen Park Secure Parking Lot project, CIP #23049.

WHEREAS, plans, specifications, form of contract, and estimate of cost were filed with the City Clerk of Davenport, Iowa for the Modern Woodmen Park Secure Parking Lot project; and

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

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport, Iowa that said plans, specifications, form of contract, and estimate of cost are hereby approved as the plans, specifications, form of contract, and estimate of cost for the Modern Woodmen Park Secure Parking Lot project.

Passed and approved this 23rd day of February, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
2/23/2022

Subject:

Resolution approving the preliminary plans, plats, and cost estimate schedule for the 2022 50/50 Cost Share Stream Bank Stabilization project. [Ward 2]

Recommendation:

Adopt the Resolution

Background:

Within the City of Davenport, maintenance of streams that flow through private property is considered the responsibility of the property owner. A resident or business owner petitions the City to have their stream bank's stabilized through the 50/50 Cost Share Stream Bank Stabilization Program. This program is an assessment program where ½ of the total cost to reconstruct or stabilize the stream is paid for by the City and the other ½ is paid for by the abutting property owners based on the area of their lot affected by the project. The residents that requested to have their stream bank stabilized have obtained the necessary signatures on a petition prepared by the City of 100% of the owner occupied property abutting the designated stream section.

The City has received 1 petition for a stream located within Davenport as noted below:

east-west section of an unnamed tributary to Silver Creek starting from west of North Linwood Avenue to just west of North Thornwood Avenue.

The estimated cost of this improvement is \$96,590.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Backup Material	FY2022 50/50 Stream Stab Prelim Plans
▣ Backup Material	FY2022 50/50 Stream Stab Plat Map
▣ Backup Material	FY2022 50/50 Stream Stab Cost Estimate

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Moses, Trish	Approved	2/9/2022 - 10:37 AM
Public Works Committee	Moses, Trish	Approved	2/9/2022 - 10:38 AM
City Clerk	Admin, Default	Approved	2/10/2022 - 2:17 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

RESOLUTION approving the preliminary plans, plats, and estimate of cost for the 2022 50/50 Cost Share Stream Bank Stabilization project.

WHEREAS, this Council has adopted a preliminary Resolution pursuant to Section 384.42 of the Code of Iowa, covering the 2022 50/50 Cost Share Stream Bank Stabilization project throughout the east-west section of an unnamed tributary to Silver Creek starting from west of North Linwood Avenue to just west of North Thornwood Avenue (herein referred to as the "Improvement Project"); and

WHEREAS, in accordance with such preliminary Resolution, the Project Engineers have prepared preliminary plans, plats, and estimate of cost, and have filed the same with the City Clerk of Davenport, Iowa; and

WHEREAS, this Council has determined the valuation of each lot proposed to be assessed for such Improvement Project and such valuations are now shown on the schedules, and this Council deems it advisable that said preliminary plans, plats, and estimate of cost should be approved.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that for the above named Improvement Project:

- A. the preliminary plans referred to in the preamble hereof be and the same are hereby approved;
- B. the plats and estimate of cost are hereby ratified and approved;
- C. this Council proposes to proceed with the Improvement Project and a proposed Resolution of Necessity shall be prepared in accordance with provisions of the Code of Iowa;
- D. all Resolutions or parts of Resolutions in conflict herewith be and the same are hereby repealed.

Passed and approved this 23rd day of February, 2022.

Approved:

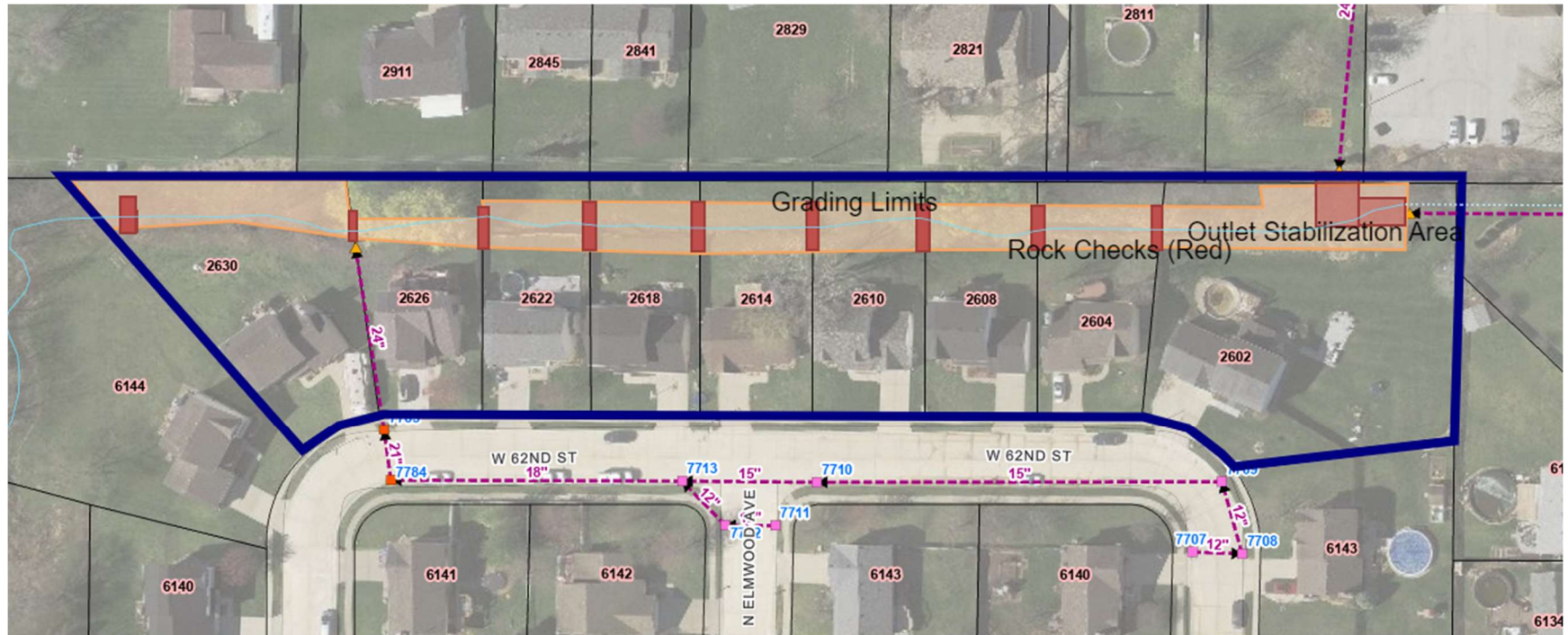
Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

Preliminary Plans – 2022 50/50 Stream Bank Stabilization Cost Share Project

West 62nd Street & North Elmwood Avenue



Items included in this in-house project are:

- Clearing and grubbing

- Culvert removal at 2626 W 62nd Street

- Channel grading throughout the grading limits area

- Outlet stabilization on the east end at 2602 W 62nd Street

- Grade control and low-flow crossing rock installation throughout

- Seeding and final stabilization, including restoration of all access areas, broken sidewalk pieces, etc.

Preliminary Plans – 2022 50/50 Stream Bank Stabilization Cost Share Project

West 62nd Street & North Elmwood Avenue

Grade Control details from Part 654 National Engineering Handbook, Technical Supplement 14G, 2007

Figure TS14G-7 Loose rock structures are shown in plan and profile for Mink Creek, Manitoba, CA

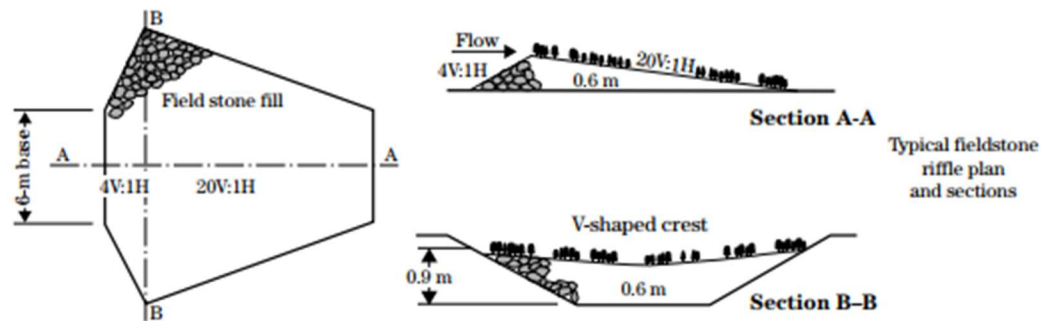
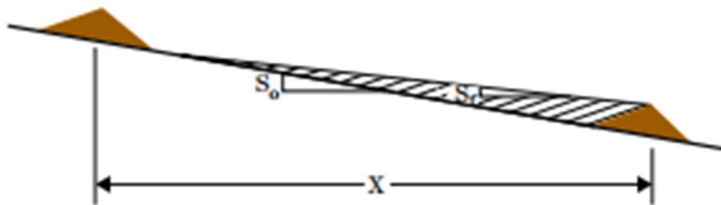
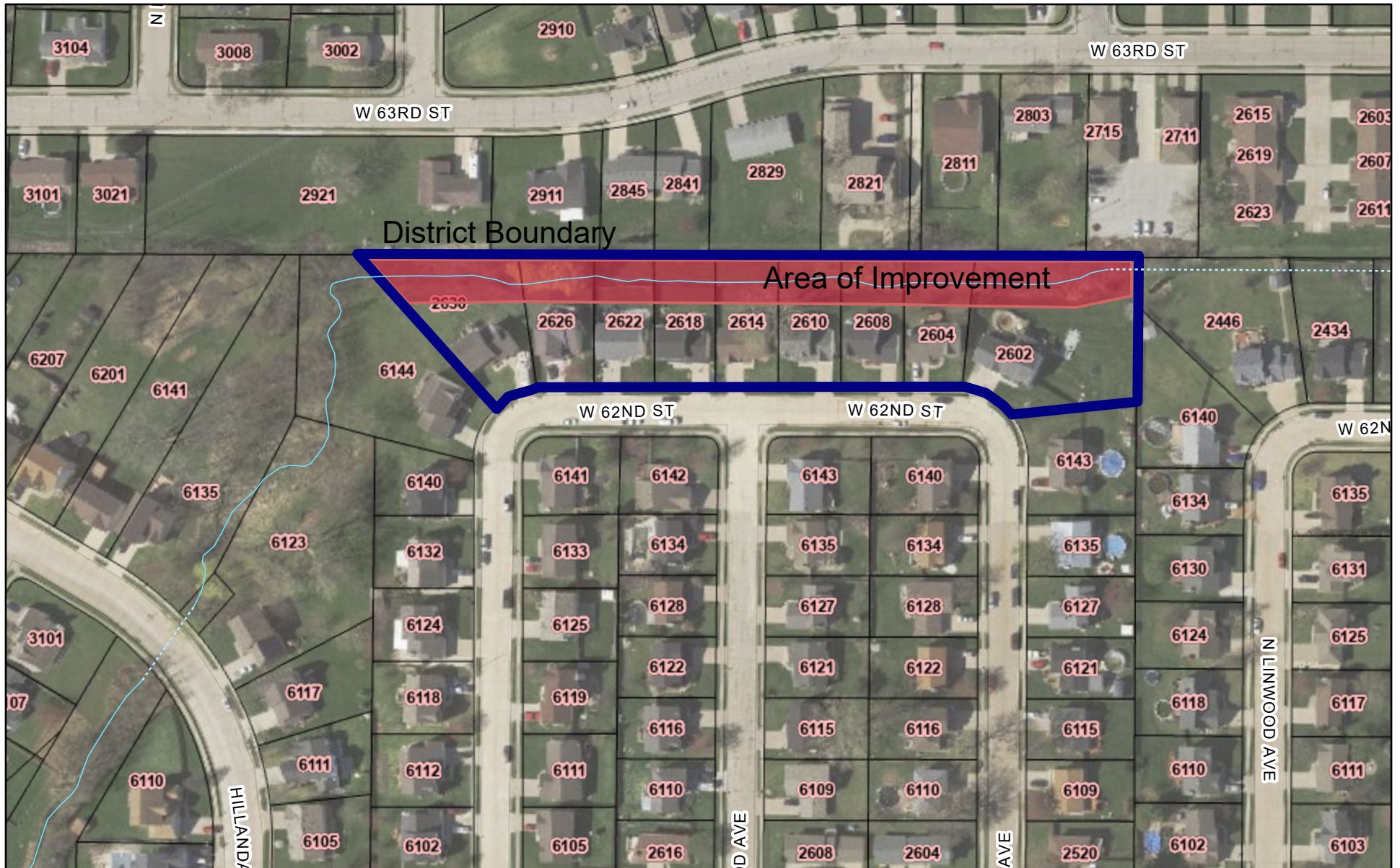


Figure TS14G-19 Spacing of grade control structure

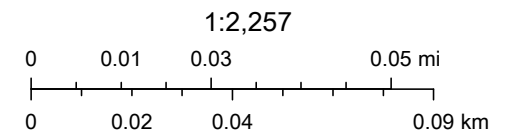
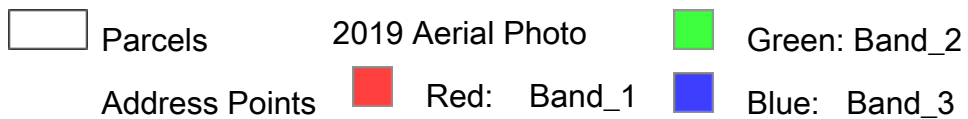


W 62nd Street & N Elmwood Ave Stream Bank Stabilization Cost-Share Project

City of Davenport - Natural Resources Map



1/18/2022, 1:04:12 PM





THE CITY OF
DAVENPORT
IOWA | USA

Stream Stabilization Cost Share Program
Final Estimated Cost

We, the undersigned property owners, accept the terms of the Stream Bank Cost Share Program as provided on page 1 of this petition and request the City begin the process necessary to resurface or reconstruct the alley described.

Property Address	Preliminary Cost Estimate	Property Owner Name	Phone #	Cost/LF	Date
2602 W 62 nd Street	\$11,097.00	Jodi & Jose Viveros		\$130 – 138 = \$8,970	
2604 W 62 nd Street	\$5,645.70	Jason & Christina Smith		\$130 – 70 = \$4,550	
2608 W 62 nd Street	\$5,216.00	Paul & Sorel Groesbeck		\$130 – 64 = \$4,160	
2610 W 62 nd Street	\$5,134.50	Amanda & Andrew Pietsch		\$130 – 64 = \$4,160	
2614 W 62 nd Street	\$5,175.25	Greg & Kaye Quick		\$130 – 64 = \$4,160	
2618 W 62 nd Street	\$5,085.6	Harlan & Bridget Welge		\$130 – 62 = \$4,030	
2622 W 62 nd Street	\$5,093.75	Joseph Nache & Christia Rivera		\$130 – 62 = \$4,030	
2626 W 62 nd Street	\$6,494.00	Tyler Nugent		\$130 – 73 = \$4,745	
2630 W 62 nd Street	\$11,988.00	Marc Hayes & Amanda Lawrie		\$130 – 146 = \$9,490	
				Cost Share Max Total \$48,295	
				City Cost Share Total 48,295	
				Total Estimated Cost \$96,590	

City of Davenport

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

Action / Date
2/16/2022

Subject:

Resolution awarding a contract for the rebuild of end loader E654 at the Compost Facility to Martin Equipment of Rock Island, Illinois in the amount of \$130,484.58, CIP #24031. [Ward 1]

Recommendation:

Adopt the Resolution.

Background:

2012 end loader E654 at the Compost Facility has over the hours of life expectancy. This contract will rebuild the loader with a new warranty. It will be a full powertrain rebuild. It will replace the engine, transmission, rebuild both the front and rear axle, and replace the hydraulic pumps.

Currently the Compost Facility has two 2012 loaders, a 2016, and a new 2022 wheel loader.

Funding for this work is from the CIP #24031 Compost End Loader. There is enough in this account to repair both 2012 loaders.

ATTACHMENTS:

Type	Description
▢ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Moses, Trish	Approved	2/10/2022 - 7:31 AM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

RESOLUTION awarding a contract for the rebuild of end loader E654 at the Compost Facility to Martin Equipment Co of Rock Island, Illinois in the amount of \$130,484.58, CIP #24031.

WHEREAS, the City needs to contract for the rebuild of end loader E654 which has over the hours of life expectancy; and

WHEREAS, Martin Equipment Co of has supplied the quote and will provide a new warranty.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that the contract for the rebuild of end loader E654 at the Compost Facility is hereby awarded to Martin Equipment Co of Rock Island, Illinois in the amount of \$130,484.58.

Passed and approved this 23rd day of February, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Department: Public Works - Admin
Contact Info: Eric Longlett | 563-327-5153

Action / Date
2/16/2022

Subject:

Resolution accepting work completed under the Emeis Golf Course Maintenance Facility project by Bill Bruce Builders, Inc of Eldridge, Iowa in the amount of \$375,449.15, CIP #64073. [Ward 1]

Recommendation:

Adopt the Resolution.

Background:

This project constructed a new 2,837 square foot shop area for the Parks and Recreation Department at Emeis Golf Course. The building was constructed to allow for the future addition of office space and a restroom by Bill Bruce Builders, Inc of Eldridge, Iowa. It replaces an outdated structure that no longer met the needs of the Department.

The total project cost was \$375,449.15 with funds established within CIP #64073.

ATTACHMENTS:

Type	Description
▢ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Moses, Trish	Approved	2/9/2022 - 10:41 AM
Public Works Committee	Moses, Trish	Approved	2/9/2022 - 10:41 AM
City Clerk	Admin, Default	Approved	2/10/2022 - 2:17 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

RESOLUTION accepting work completed under the Emeis Golf Course Maintenance Facility project by Bill Bruce Builders, Inc of Eldridge, Iowa in the amount of \$375,499.15, CIP #64073.

WHEREAS, the City entered into a contract with Bill Bruce Builders, Inc for the Emeis Golf Course Maintenance Facility project; and

WHEREAS, the building was constructed on the northwest portion of the Emeis Golf Course property; and

WHEREAS, the final cost for the second year of the contract was \$375,449.15; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that work completed under the Emeis Golf Course Maintenance Facility project by Bill Bruce Builders, Inc of Eldridge, Iowa in the amount of \$375,449.15 is hereby accepted.

Passed and approved this 23rd day of February, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
2/23/2022

Subject:

Resolution awarding a contract for the Jackson Avenue (Clark Street to Farragut Street) Overlay and Intersection Reconstruction project to CDMI Concrete Contractors Inc of Port Byron, Illinois in the amount of \$188,820, CIP #35054. [Ward 1]

Recommendation:

Adopt the Resolution.

Background:

A Request for Bid was issued on January 19, 2022 and was sent to 555 contractors. On February 8, 2022 the Purchasing Division opened and read four (4) responsive and responsible bids. See bid tab attached. CDMI Concrete Contractors Inc was lowest responsive and responsible bidder and is recommended for the award.

The work includes the furnishing of all labor, materials, equipment and services necessary for MHA overlay and PCC reconstruction of the intersection of Jackson Street and Farragut Street. Work shall include but not be limited to survey, subgrade, patching, HMA pavement, driveway approaches, and seeding.

Funding for this project is from the CIP #35054 Neighborhood Street Repair Program. These funds come from the sale of general obligation bonds.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Cover Memo	Bid Tab

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Moses, Trish	Approved	2/11/2022 - 9:10 AM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

RESOLUTION awarding a contract for the Jackson Avenue (Clark Street to Farragut Street) Overlay and Intersection Reconstruction project to CDMI Concrete Contractors Inc of Port Byron, Illinois in the amount of \$188,820, CIP#35054.

WHEREAS, the City needs to contract for the Jackson Avenue (Clark Street to Farragut Street) Overlay and Intersection Reconstruction project; and

WHEREAS, CDMI Concrete Contractors Inc was the lowest responsive and responsible bidder.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that the contract for the Jackson Avenue (Clark Street to Farragut Street) Overlay and Intersection Reconstruction project is hereby awarded to CDMI Concrete Contractors of Port Byron, Illinois in the amount of \$188,820.

Passed and approved this 23rd day of February, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

CITY OF DAVENPORT, IOWA
BID TABULATION

DESCRIPTION: JACKSON AVENUE OVERLAY AND INTERECTION
RECONSTRUCTION

BID NUMBER: 22-80

OPENING DATE: FEBRUARY 8, 2022

FUNDING: 70078675 530350 35054 NEIGHBORHOOD STREET REPAIR
PROGRAM

RECOMMENDATION: AWARD THE CONTRACT TO CDMI CONCRETE
CONTRACTORS INC. OF PORT BYRON, IL

<u>VENDOR NAME</u>	<u>BID AMOUNT</u>
CDMI CONCRETE CONTRACTORS INC. OF PORT BYRON, IL	\$188,820.00
LANGMAN CONSTRUCTION, INC. OF ROCK ISLAND, IL	\$193,370.00
HAWKEYE PAVING CORPORATION OF DAVENPORT, IA	\$196,000.00
MANATTS, INC – EASTERN IOWA DIVISION OF CAMANCHE, IA	\$215,026.25

Approved By Kari Thoren 02/10/2022
Purchasing Date

Approved By Nicole Cleason 2-10-2022
Dept Director Date

Approved By Brandi Coz 2-10-22
Budget/CIP Date

Approved By Mallory J. Memitt 02/10/2022
Assist. City Administrator/ CFO Date

City of Davenport

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

Action / Date
2/23/2022

Subject:

Resolution awarding a contract for professional engineering services for Phase I of the Water Pollution Control Plant and Compost Facility Flood Protection System project (EDA Project #06-79-06258) to Veenstra & Kimm, Inc of Rock Island, Illinois in the amount of \$817,741 (pending EDA approval), CIP #39012. [Ward 1]

Recommendation:

Adopt the Resolution.

Background:

A Request for Qualifications was issued December 22, 2021 and sent to vendors who provide engineering services. On January 17, 2022 the Purchasing Division opened and read three (3) responses.

The proposals submitted were scored on the following criteria: 1) Quality of proposal - 20%, 2) Project approach - 30%, 3) Overall experience - 30%, and 4) Project timeline - 20%. The evaluation committee consisted of Alderman Dunn and Public Works staff. The evaluation committee determined that Veenstra & Kimm, Inc best fit the City's needs.

The RFQ requested engineering services for the EDA grant funded project (Phase I), the scope of which is listed in the next paragraph, as well as engineering services for the northern protection system (Phase II). Following discussions with the EDA, these services will be split into two contracts due to the nature of their funding sources.

This project is a requirement of the Iowa Department of Natural Resources Administrative Order No. 2013-WW-07-A3. The purpose of the project is to secure the southern perimeter of the Water Pollution Control Plant (WPCP) and Compost Facility by constructing an earthen berm system of approximately 4,600 feet in length to the height of three feet over a 500 year flood event. In addition, this project will install interior stormwater and effluent pumping systems that ensure the plant continues to operate efficiently and effectively during high water events from the Mississippi River.

This project is being funded through a recently awarded Economic Development Administration grant, No. 06-79-06258, and City of Davenport's WPCP Fund.

ATTACHMENTS:

Type	Description
▢ Resolution Letter	Resolution
▢ Backup Material	Bid Tab for Greensheet

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Moses, Trish	Approved	2/10/2022 - 8:31 AM
Public Works Committee	Moses, Trish	Approved	2/10/2022 - 8:31 AM
City Clerk	Admin, Default	Approved	2/10/2022 - 2:27 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

RESOLUTION awarding a contract for professional engineering services for Phase I of the Water Pollution Control Plant and Compost Facility Flood Protection System project (EDA Project #06-79-06258) to Veenstra & Kimm, Inc of Rock Island, Illinois in the amount of \$817,741 (pending EDA approval), CIP #39012.

WHEREAS, the City needs to contract for engineering services for the development of plans and specifications for a flood protection system to protect its critical Water Pollution Control Plant and Compost Facility; and

WHEREAS, Veenstra & Kimm, Inc was the highest scoring vendor with their proposal submittal.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa, that the contract for professional engineering services for Phase I of the Water Pollution Control Plant and Compost Facility Flood Protection System project (EDA Project #06-79-06258) is hereby awarded to Veenstra & Kimm, Inc of Rock Island, Illinois in the amount of \$817,741 (pending EDA approval).

Passed and approved this 23rd day of February, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

CITY OF DAVENPORT, IOWA
RFQ TABULATION

DESCRIPTION: ENGINEERING SERVICES | WATER POLLUTION CONTROL
PLANT & COMPOST FACILITY FLOOD PROTECTION
SYSTEM

RFQ NUMBER: 22-72

OPENING DATE: JANUARY 17, 2022

FUNDING: 71613675 530350 39012 WPCP & COMPOST FLOOD MITIGATION

RECOMMENDATION: AWARD THE CONTRACT TO VEENSTRA & KIMM, INC.
OF ROCK ISLAND, IL

<u>VENDOR NAME</u>	<u>LOCATION</u>
Veenstra & Kimm, Inc.	Rock Island, IL
HDR Inc.	Omaha, NE
HR Green, Inc.	Cedar Rapids, IA
Approved By <u>Kari Thoren</u> Purchasing	<u>02/09/2022</u> Date
Approved By <u>Nicole Meason</u> Dept Director	<u>2-9-2022</u> Date
Approved By <u>Brandi Couyer</u> Budget/CIP	<u>2-9-22</u> Date
Approved By <u>William J. Merritt</u> Assist. City Administrator/ CFO	<u>02/09/2022</u> Date

City of Davenport

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

Action / Date
2/23/2022

Subject:

Resolution awarding a contract for professional engineering services for Phase II of the Water Pollution Control Plant and Compost Facility Flood Protection System project to Veenstra & Kimm, Inc of Rock Island, Illinois in the amount of \$328,357, CIP #39012. [Ward 1]

Recommendation:

Adopt the Resolution.

Background:

A Request for Qualifications was issued December 22, 2021 and sent to vendors who provide engineering services. On January 17, 2022 the Purchasing Division opened and read three (3) responses.

The proposals submitted were scored on the following criteria: 1) Quality of proposal - 20%, 2) Project approach - 30%, 3) Overall experience - 30%, and 4) Project timeline - 20%. The evaluation committee consisted of Alderman Dunn and Public Works staff. The evaluation committee determined that Veenstra & Kimm, Inc best fit the City's needs.

The RFQ requested engineering services for the EDA grant funded project (Phase I) as well as engineering services for the northern protection system (Phase II), the scope of which is listed in the paragraph below. Following discussions with EDA, these services will be split into two contracts due to the nature of their funding sources.

This project is a requirement of the Iowa Department of Natural Resources Administrative Order No. 2013-WW-07-A3. The purpose of the project is to secure the northern perimeter of the Water Pollution Control Plant (WPCP) and Compost Facility by constructing a mixture of an earthen berm system and road raises along Railroad Avenue while connecting itself to the Phase I flood project. This project is for the engineering of Phase II.

This project is being funded through funding received from the State of Iowa and the City of Davenport's WPCP Fund.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Backup Material	RFQ Tabulation

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Moses, Trish	Approved	2/11/2022 - 9:10 AM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

RESOLUTION awarding a contract for professional engineering services for Phase II of the Water Pollution Control Plant and Compost Facility Flood Protection System project to Veenstra & Kimm, Inc of Rock Island, Illinois in the amount of \$328,357, CIP #39012.

WHEREAS, the City needs to contract for engineering services for the development of plans and specifications for a flood protection system to protect its critical Water Pollution Control Plant and Compost Facility; and

WHEREAS, Veenstra & Kimm, Inc was the highest scoring vendor with their proposal submittal.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa, that the contract for professional engineering services for Phase II of the Water Pollution Control Plant and Compost Facility Flood Protection System project is hereby awarded to Veenstra & Kimm, Inc of Rock Island, Illinois in the amount of \$328,357.

Passed and approved this 23rd day of February, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

CITY OF DAVENPORT, IOWA
RFQ TABULATION

DESCRIPTION: ENGINEERING SERVICES | WATER POLLUTION CONTROL
PLANT & COMPOST FACILITY FLOOD PROTECTION
SYSTEM

RFQ NUMBER: 22-72

OPENING DATE: JANUARY 17, 2022

FUNDING: 71613675 530350 39012 WPCP & COMPOST FLOOD MITIGATION

RECOMMENDATION: AWARD THE CONTRACT TO VEENSTRA & KIMM, INC.
OF ROCK ISLAND, IL

<u>VENDOR NAME</u>	<u>LOCATION</u>
Veenstra & Kimm, Inc.	Rock Island, IL
HDR Inc.	Omaha, NE
HR Green, Inc.	Cedar Rapids, IA
Approved By <u>Kari Thoren</u> Purchasing	<u>02/09/2022</u> Date
Approved By <u>Nicole Meason</u> Dept Director	<u>2-9-2022</u> Date
Approved By <u>Brandi Couyer</u> Budget/CIP	<u>2-9-22</u> Date
Approved By <u>William J. Merritt</u> Assist. City Administrator/ CFO	<u>02/09/2022</u> Date

City of Davenport

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

Action / Date
2/23/2022

Subject:

Resolution setting a Public Hearing on the FY 2023 Operating Budget, FY 2023 Capital Improvement Budget, and the FY 2023 - FY 2028 Capital Improvement Program for March 16, 2022 at the Committee of the Whole Meeting beginning at 5:30 p.m. in the Council Chambers at City Hall, 226 West 4th Street. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

Under the laws of the State of Iowa, the City of Davenport is required to hold a Public Hearing prior to adoption of its annual Operating and Capital Budgets.

Approval of this Resolution will set the Public Hearing at the Committee of the Whole Meeting on March 16, 2022 beginning at 5:30 p.m. in the Council Chambers at City Hall, 226 West 4th Street.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Exhibit	Public Hearing Notice

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Admin, Default	Approved	2/11/2022 - 4:35 PM

Resolution No. _____

Resolution offered by Alderman Condon.

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

RESOLUTION setting a Public Hearing on the FY 2023 Operating Budget, FY 2023 Capital Improvement Budget, and the FY 2023 – FY 2028 Capital Improvement Program for March 16, 2022 at the Committee of the Whole Meeting beginning at 5:30 p.m. in the Council Chambers at City Hall, 226 West 4th Street.

WHEREAS, the State of Iowa requires the City of Davenport holds a Public Hearing prior to the adoption of the annual budget.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that the Public Hearing on the FY 2023 Operating Budget, FY 2023 Capital Improvement Budget, and the FY 2023 – FY 2028 Capital Improvement Program is set for March 16, 2022 at the Committee of the Whole Meeting beginning at 5:30 p.m. in the Council Chambers at City Hall, 226 West 4th Street.

Passed and approved this 23rd day of February, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

NOTICE OF PUBLIC HEARING – PROPOSED BUDGET

Fiscal Year July 1, 2022 - June 30, 2023

City of: DAVENPORT

The City Council will conduct a public hearing on the proposed Budget at: Davenport City Hall Meeting Date: 3/16/2022 Meeting Time: 05:30 PM
At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.				
The estimated Total tax levy rate per \$1000 valuation on regular property				16.78000
The estimated tax levy rate per \$1000 valuation on Agricultural land is				3.00375
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.				
Phone Number (563) 326-7792			City Clerk/Finance Officer's NAME Mallory Merritt	
		Budget FY 2023	Re-estimated FY 2022	Actual FY 2021
Revenues & Other Financing Sources				
Taxes Levied on Property	1	81,595,081	79,585,308	78,543,195
Less: Uncollected Property Taxes-Levy Year	2	0	0	2,069,363
Net Current Property Taxes	3	81,595,081	79,585,308	76,473,832
Delinquent Property Taxes	4	0	0	1,249,311
TIF Revenues	5	7,297,866	7,297,866	6,475,377
Other City Taxes	6	25,013,594	24,069,642	29,643,386
Licenses & Permits	7	2,054,100	2,029,300	2,680,553
Use of Money and Property	8	1,904,610	1,956,850	3,146,447
Intergovernmental	9	32,213,325	44,162,632	42,232,427
Charges for Fees & Service	10	75,891,257	74,225,780	80,567,972
Special Assessments	11	27,500	27,500	18,388
Miscellaneous	12	7,731,213	4,965,074	9,048,247
Other Financing Sources	13	33,239,550	26,430,000	17,940,000
Transfers In	14	61,642,063	48,987,533	52,649,842
Total Revenues and Other Sources	15	328,610,159	313,737,485	322,125,782
Expenditures & Other Financing Uses				
Public Safety	16	51,217,849	50,843,745	50,683,164
Public Works	17	19,088,221	19,124,546	18,646,620
Health and Social Services	18	0	0	0
Culture and Recreation	19	14,749,562	14,114,846	12,577,899
Community and Economic Development	20	17,769,231	17,482,771	14,347,011
General Government	21	13,714,058	13,255,925	11,578,900
Debt Service	22	32,994,797	23,315,227	28,945,017
Capital Projects	23	43,865,093	45,612,132	28,174,716
Total Government Activities Expenditures	24	193,398,811	183,749,192	164,953,327
Business Type / Enterprises	25	68,130,026	76,159,001	64,647,847
Total ALL Expenditures	26	261,528,837	259,908,193	229,601,174
Transfers Out	27	61,642,063	48,987,533	52,649,842
Total ALL Expenditures/Transfers Out	28	323,170,900	308,895,726	282,251,016
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	5,439,259	4,841,759	39,874,766
Beginning Fund Balance July 1	30	233,455,610	228,613,851	188,739,085
Ending Fund Balance June 30	31	238,894,869	233,455,610	228,613,851

City of Davenport

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

Action / Date
2/23/2022

Subject:

Resolution amending the HAZMAT permit fee schedules for FY 2023 and FY 2024. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

Section 2.36.240 of the Davenport Municipal Codes provides that hazmat “permit fees conducted by the Fire Department shall be assessed and routinely set and approved by City Council resolution.”

The current HAZMAT permit fee schedule was approved by Council on March 23, 2016, and prior to that fees were established in 1991. This Resolution pertains to a fee increase for HAZMAT permits. The Fire Department issues HAZMAT permits annually. The recommended action is to increase these fees by five percent rounded to the nearest dollar in FY 2023 and FY 2024 to recover program costs.

The new fee schedule is attached.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Backup Material	Hazmat Permit Fee Schedule FY 2023 & FY 2024

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Merritt, Mallory	Approved	2/10/2022 - 9:57 AM
Finance Committee	Merritt, Mallory	Approved	2/10/2022 - 9:57 AM
City Clerk	Admin, Default	Approved	2/11/2022 - 9:48 AM

Resolution No. _____

Resolution offered by Alderman Condon.

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

RESOLUTION amending the HAZMAT permit fee schedules for FY 2023 and FY 2024.

WHEREAS, the Davenport Municipal Code has established HAZMAT permit fees; and

WHEREAS, Section 2.36.240 allows the fees to be assessed and routinely set and approved by City Council Resolution; and

WHEREAS, the fee schedules will increase by five percent and round to the nearest dollar for FY 2023 and FY 2024.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa, that the amended HAZMAT permit fee schedules for FY 2023 and FY 2024 are hereby approved.

Passed and approved this 23rd day of February, 2022.

Approved:

Attest:

Mike Matson

Mayor

Brian Krup

Deputy City Clerk

Hazmat Permit Fee Schedule

				Effective Date		
				<u>Current Fee</u>	<u>July 1, 2022</u>	<u>July 1, 2023</u>
RADIOACTIVE SOLID		LBS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	500		\$110.00	\$116.00	\$122.00
2	501	5000		\$220.00	\$231.00	\$243.00
3	5001	25000		\$330.00	\$347.00	\$365.00
4	25001	50000		\$440.00	\$462.00	\$486.00
5	50001	100000000000		\$550.00	\$578.00	\$607.00
SOLID TOXIC MATERIALS		LBS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	500		\$110.00	\$116.00	\$122.00
2	501	5000		\$220.00	\$231.00	\$243.00
3	5001	25000		\$330.00	\$347.00	\$365.00
4	25001	50000		\$440.00	\$462.00	\$486.00
5	50001	100000000000		\$550.00	\$578.00	\$607.00
HIGH EXPLOSIVES		LBS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	500		\$110.00	\$116.00	\$122.00
2	501	5000		\$220.00	\$231.00	\$243.00
3	5001	25000		\$330.00	\$347.00	\$365.00
4	25001	50000		\$440.00	\$462.00	\$486.00
5	50001	100000000000		\$550.00	\$578.00	\$607.00
LOW EXPLOSIVES		LBS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	500		\$55.00	\$58.00	\$61.00
2	501	5000		\$110.00	\$116.00	\$122.00
3	5001	25000		\$165.00	\$174.00	\$183.00
4	25001	50000		\$220.00	\$231.00	\$243.00
5	50001	100000000000		\$275.00	\$289.00	\$304.00
BLASTING AGENTS		LBS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	500		\$33.00	\$35.00	\$37.00
2	501	5000		\$66.00	\$70.00	\$74.00
3	5001	25000		\$99.00	\$104.00	\$110.00
4	25001	50000		\$132.00	\$139.00	\$146.00
5	50001	100000000000		\$165.00	\$174.00	\$183.00

				Effective Date		
				Current Fee	July 1, 2022	July 1, 2023
PYROPHORIC GAS MATERIAL		CFT.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	200		\$110.00	\$116.00	\$122.00
2	201	2000		\$220.00	\$231.00	\$243.00
3	2001	10000		\$330.00	\$347.00	\$365.00
4	10001	20000		\$440.00	\$462.00	\$486.00
5	20001	100000000000		\$550.00	\$578.00	\$607.00
PYROPHORIC LIQUID MATERIAL		GLS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	55		\$110.00	\$116.00	\$122.00
2	56	550		\$220.00	\$231.00	\$243.00
3	551	2750		\$330.00	\$347.00	\$365.00
4	2751	5500		\$440.00	\$462.00	\$486.00
5	5501	100000000000		\$550.00	\$578.00	\$607.00
PYROPHORIC SOLID MATERIAL		LBS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	500		\$110.00	\$116.00	\$122.00
2	501	5000		\$220.00	\$231.00	\$243.00
3	5001	25000		\$330.00	\$347.00	\$365.00
4	25001	50000		\$440.00	\$462.00	\$486.00
5	50001	100000000000		\$550.00	\$578.00	\$607.00
UNSTABLE MATERIALS SOLID		LBS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	500		\$110.00	\$116.00	\$122.00
2	501	5000		\$220.00	\$231.00	\$243.00
3	5001	25000		\$330.00	\$347.00	\$365.00
4	25001	50000		\$440.00	\$462.00	\$486.00
5	50001	100000000000		\$550.00	\$578.00	\$607.00
ORGANIC PEROXIDES SOLID		LBS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	500		\$110.00	\$116.00	\$122.00
2	501	5000		\$220.00	\$231.00	\$243.00
3	5001	25000		\$330.00	\$347.00	\$365.00
4	25001	50000		\$440.00	\$462.00	\$486.00
5	50001	100000000000		\$550.00	\$578.00	\$607.00

				Effective Date		
				Current Fee	July 1, 2022	July 1, 2023
COMPRESSED GASES FLAMMABLE		CFT.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	200		\$110.00	\$116.00	\$122.00
2	201	2000		\$220.00	\$231.00	\$243.00
3	2001	10000		\$330.00	\$347.00	\$365.00
4	10001	20000		\$440.00	\$462.00	\$486.00
5	20001	1000000000000		\$550.00	\$578.00	\$607.00
OXIDIZING COMPRESSED GAS		CFT.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	200		\$0.00	\$0.00	\$0.00
2	201	2000		\$110.00	\$116.00	\$122.00
3	2001	10000		\$165.00	\$174.00	\$183.00
4	10001	20000		\$220.00	\$231.00	\$243.00
5	20001	1000000000000		\$275.00	\$289.00	\$304.00
CORROSIVE COMPRESSED GASES		CFT.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	200		\$550.00	\$578.00	\$607.00
2	201	2000		\$110.00	\$116.00	\$122.00
3	2001	10000		\$165.00	\$174.00	\$183.00
4	10001	20000		\$220.00	\$231.00	\$243.00
5	20001	1000000000000		\$275.00	\$289.00	\$304.00
INERT COMPRESSED GASES		CFT.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	200		\$16.50	\$18.00	\$19.00
2	201	2000		\$22.00	\$24.00	\$26.00
3	2001	10000		\$27.50	\$29.00	\$31.00
4	10001	20000		\$33.00	\$35.00	\$37.00
5	20001	1000000000000		\$38.50	\$41.00	\$44.00
COMPRESSED GASES PYROPHORIC		CFT.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	200		\$110.00	\$116.00	\$122.00
2	201	2000		\$220.00	\$231.00	\$243.00
3	2001	10000		\$330.00	\$347.00	\$365.00
4	10001	20000		\$440.00	\$462.00	\$486.00
5	20001	1000000000000		\$550.00	\$578.00	\$607.00

			Effective Date		
			Current Fee	July 1, 2022	July 1, 2023
REACTIVE COMPRESSED GASES					
		CFT.			
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>			
1	1	200	\$65.00	\$69.00	\$73.00
2	201	2000	\$110.00	\$116.00	\$122.00
3	2001	10000	\$165.00	\$174.00	\$183.00
4	10001	20000	\$220.00	\$231.00	\$243.00
5	20001	100000000000	\$275.00	\$289.00	\$304.00
FLAMMABLE LIQUID					
		GLS.			
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>			
1	1	55	\$66.00	\$70.00	\$74.00
2	56	550	\$132.00	\$139.00	\$146.00
3	551	2750	\$198.00	\$208.00	\$219.00
4	2751	5500	\$264.00	\$278.00	\$292.00
5	5501	100000000000	\$330.00	\$347.00	\$365.00
GAS OXIDIZERS					
		CFT.			
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>			
1	1	200	\$55.00	\$58.00	\$61.00
2	201	2000	\$110.00	\$116.00	\$122.00
3	2001	10000	\$165.00	\$174.00	\$183.00
4	10001	20000	\$220.00	\$231.00	\$243.00
5	20001	100000000000	\$275.00	\$289.00	\$304.00
LIQUID OXIDIZERS					
		GLS.			
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>			
1	1	55	\$55.00	\$58.00	\$61.00
2	56	550	\$110.00	\$116.00	\$122.00
3	551	2750	\$165.00	\$174.00	\$183.00
4	2751	5500	\$220.00	\$231.00	\$243.00
5	5501	100000000000	\$275.00	\$289.00	\$304.00
SOLID OXIDIZERS					
		LBS.			
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>			
1	1	500	\$55.00	\$58.00	\$61.00
2	501	5000	\$110.00	\$116.00	\$122.00
3	5001	25000	\$165.00	\$174.00	\$183.00
4	25001	50000	\$220.00	\$231.00	\$243.00
5	50001	100000000000	\$275.00	\$289.00	\$304.00

			Effective Date		
			Current Fee	July 1, 2022	July 1, 2023
SOLID WATER/REACTIVE					
		LBS.			
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>			
1	1	500	\$55.00	\$58.00	\$61.00
2	501	5000	\$110.00	\$116.00	\$122.00
3	5001	25000	\$165.00	\$174.00	\$183.00
4	25001	50000	\$220.00	\$231.00	\$243.00
5	50001	100000000000	\$275.00	\$289.00	\$304.00
CRYOGENICS FLAMMABLE					
		CFT.			
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>			
1	1	200	\$66.00	\$70.00	\$74.00
2	201	2000	\$132.00	\$139.00	\$146.00
3	2001	10000	\$198.00	\$208.00	\$219.00
4	10001	20000	\$264.00	\$278.00	\$292.00
5	20001	100000000000	\$330.00	\$347.00	\$365.00
CRYOGENICS OXIDIZING					
		CFT.			
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>			
1	1	200	\$66.00	\$70.00	\$74.00
2	201	2000	\$132.00	\$139.00	\$146.00
3	2001	10000	\$198.00	\$208.00	\$219.00
4	10001	20000	\$264.00	\$278.00	\$292.00
5	20001	100000000000	\$330.00	\$347.00	\$365.00
CRYOGENICS CORROSIVE					
		CFT.			
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>			
1	1	200	\$66.00	\$70.00	\$74.00
2	201	2000	\$132.00	\$139.00	\$146.00
3	2001	10000	\$198.00	\$208.00	\$219.00
4	10001	20000	\$264.00	\$278.00	\$292.00
5	20001	100000000000	\$330.00	\$347.00	\$365.00
CRYOGENICS INERT					
		CFT.			
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>			
1	1	10000	\$16.50	\$18.00	\$19.00
2	10001	20000	\$22.00	\$24.00	\$26.00
3	20001	100000000000	\$27.50	\$29.00	\$31.00

				Effective Date		
				Current Fee	July 1, 2022	July 1, 2023
FLAMMABLE ORGANICS		LBS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	500		\$55.00	\$58.00	\$61.00
2	501	5000		\$110.00	\$116.00	\$122.00
3	5001	25000		\$165.00	\$174.00	\$183.00
4	25001	50000		\$220.00	\$231.00	\$243.00
5	50001	100000000000		\$275.00	\$289.00	\$304.00
FLAMMABLE INORGANICS		LBS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	500		\$55.00	\$58.00	\$61.00
2	501	5000		\$110.00	\$116.00	\$122.00
3	5001	25000		\$165.00	\$174.00	\$183.00
4	25001	50000		\$220.00	\$231.00	\$243.00
5	50001	100000000000		\$275.00	\$289.00	\$304.00
FLAMMABLE COMBUSTIBLE METALS		LBS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	500		\$55.00	\$58.00	\$61.00
2	501	5000		\$110.00	\$116.00	\$122.00
3	5001	25000		\$165.00	\$174.00	\$183.00
4	25001	50000		\$220.00	\$231.00	\$243.00
5	50001	100000000000		\$275.00	\$289.00	\$304.00
FLAMMABLE DUSTS & POWDERS		LBS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	25000		\$16.50	\$18.00	\$19.00
2	25001	50000		\$22.00	\$24.00	\$26.00
3	50001	100000000000		\$27.50	\$29.00	\$31.00
CORROSIVE ACIDS		GLS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	55		\$33.00	\$35.00	\$37.00
2	56	550		\$66.00	\$70.00	\$74.00
3	551	2750		\$99.00	\$104.00	\$110.00
4	2751	5500		\$132.00	\$139.00	\$146.00
5	5501	100000000000		\$165.00	\$174.00	\$183.00

				Effective Date		
				Current Fee	July 1, 2022	July 1, 2023
CORROSIVE BASES		GLS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	55		\$33.00	\$35.00	\$37.00
2	56	550		\$66.00	\$70.00	\$74.00
3	551	2750		\$99.00	\$104.00	\$110.00
4	2751	5500		\$132.00	\$139.00	\$146.00
5	5501	100000000000		\$165.00	\$174.00	\$183.00
CORROSIVE OTHER		GLS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	55		\$33.00	\$35.00	\$37.00
2	56	550		\$66.00	\$70.00	\$74.00
3	551	2750		\$99.00	\$104.00	\$110.00
4	2751	5500		\$132.00	\$139.00	\$146.00
5	5501	100000000000		\$165.00	\$174.00	\$183.00
HEALTH HAZARDS LIQUID		GLS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	55		\$33.00	\$35.00	\$37.00
2	56	550		\$66.00	\$70.00	\$74.00
3	551	2750		\$99.00	\$104.00	\$110.00
4	2751	5500		\$132.00	\$139.00	\$146.00
5	5501	100000000000		\$165.00	\$174.00	\$183.00
COMBUSTIBLE LIQUID		GLS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	55		\$33.00	\$35.00	\$37.00
2	56	550		\$66.00	\$70.00	\$74.00
3	551	2750		\$99.00	\$104.00	\$110.00
4	2751	5500		\$132.00	\$139.00	\$146.00
5	5501	100000000000		\$165.00	\$174.00	\$183.00
TOXIC WASTE SOLID		LBS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	500		\$55.00	\$58.00	\$61.00
2	501	5000		\$110.00	\$116.00	\$122.00
3	5001	25000		\$165.00	\$174.00	\$183.00
4	25001	50000		\$220.00	\$231.00	\$243.00
5	50001	100000000000		\$275.00	\$289.00	\$304.00

				Effective Date		
				Current Fee	July 1, 2022	July 1, 2023
UNDERGROUND STORAGE TANKS		GLS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	550		\$0.00	\$0.00	\$0.00
2	551	2750		\$110.00	\$116.00	\$122.00
3	2751	5500		\$165.00	\$174.00	\$183.00
4	5501	100000000000		\$220.00	\$231.00	\$243.00
ABOVEGROUND STORAGE TANKS		GLS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	550		\$0.00	\$0.00	\$0.00
2	551	2750		\$110.00	\$116.00	\$122.00
3	2751	5500		\$165.00	\$174.00	\$183.00
4	5501	100000000000		\$220.00	\$231.00	\$243.00
1.4G CONSUMER FIREWORKS						
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	200		\$100.00	\$105.00	\$111.00
2	201	300		\$150.00	\$158.00	\$166.00
3	301	400		\$200.00	\$210.00	\$221.00
4	401	500		\$250.00	\$263.00	\$277.00
5	501	100000000000		\$300.00	\$315.00	\$331.00
LIQUID RADIOACTIVE		GLS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	55		\$110.00	\$116.00	\$122.00
2	56	550		\$220.00	\$231.00	\$243.00
3	551	2750		\$330.00	\$347.00	\$365.00
4	2751	5500		\$440.00	\$462.00	\$486.00
5	5501	100000000000		\$550.00	\$578.00	\$607.00
LIQUID TOXIC MATERIAL		GLS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	55		\$110.00	\$116.00	\$122.00
2	56	550		\$220.00	\$231.00	\$243.00
3	551	2750		\$330.00	\$347.00	\$365.00
4	2751	5500		\$440.00	\$462.00	\$486.00
5	5501	100000000000		\$550.00	\$578.00	\$607.00

				Effective Date		
				Current Fee	July 1, 2022	July 1, 2023
UNSTABLE MATERIALS LIQUID		GLS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	55		\$110.00	\$116.00	\$122.00
2	56	550		\$220.00	\$231.00	\$243.00
3	551	2750		\$330.00	\$347.00	\$365.00
4	2751	5500		\$440.00	\$462.00	\$486.00
5	5501	100000000000		\$550.00	\$578.00	\$607.00
ORGANIC PEROXIDES LIQUID		GLS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	55		\$110.00	\$116.00	\$122.00
2	56	550		\$220.00	\$231.00	\$243.00
3	551	2750		\$330.00	\$347.00	\$365.00
4	2751	5500		\$440.00	\$462.00	\$486.00
5	5501	100000000000		\$550.00	\$578.00	\$607.00
LIQUID WATER/REACTIVE		GLS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	55		\$55.00	\$58.00	\$61.00
2	56	550		\$110.00	\$116.00	\$122.00
3	551	2750		\$165.00	\$174.00	\$183.00
4	2751	5500		\$220.00	\$231.00	\$243.00
5	5501	100000000000		\$275.00	\$289.00	\$304.00
HEALTH HAZARDS SOLID		LBS				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	500		\$33.00	\$35.00	\$37.00
2	501	5000		\$66.00	\$70.00	\$74.00
3	5001	25000		\$99.00	\$104.00	\$110.00
4	25001	50000		\$132.00	\$139.00	\$146.00
5	50001	100000000000		\$165.00	\$174.00	\$183.00
TOXIC WASTE LIQUID		GLS.				
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>				
1	1	55		\$55.00	\$58.00	\$61.00
2	56	550		\$110.00	\$116.00	\$122.00
3	551	2750		\$165.00	\$174.00	\$183.00
4	2751	5500		\$220.00	\$231.00	\$243.00
5	5501	100000000000		\$275.00	\$289.00	\$304.00

			Effective Date		
			<u>Current Fee</u>	<u>July 1, 2022</u>	<u>July 1, 2023</u>
COMPRESSED GASES TOXIC MATERIALS CFT.					
<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>			
1	1	200	\$110.00	\$116.00	\$122.00
2	201	2000	\$220.00	\$231.00	\$243.00
3	2001	10000	\$330.00	\$347.00	\$365.00
4	10001	20000	\$440.00	\$462.00	\$486.00
5	20001	100000000000	\$550.00	\$578.00	\$607.00

UNSTABLE MATERIALS COMPRESSED GASES CFT.

<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>			
1	1	200	\$110.00	\$116.00	\$122.00
2	201	2000	\$220.00	\$231.00	\$243.00
3	2001	10000	\$330.00	\$347.00	\$365.00
4	10001	20000	\$440.00	\$462.00	\$486.00
5	20001	100000000000	\$550.00	\$578.00	\$607.00

HEALTH HAZARDS COMPRESSED GASES CFT.

<u>Sequence</u>	<u>Bill From</u>	<u>Bill To</u>			
1	1	200	\$33.00	\$35.00	\$37.00
2	201	2000	\$66.00	\$70.00	\$74.00
3	2001	10000	\$99.00	\$104.00	\$110.00
4	10001	20000	\$132.00	\$139.00	\$146.00
5	20001	100000000000	\$165.00	\$174.00	\$183.00

City of Davenport

Department: Finance
Contact Info: Corri Spiegel | 563-888-3348

Action / Date
2/23/2022

Subject:

Resolution adopting the 2022-2023 City Council Goals and the CY 2022 City Administrator's Workplan. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

At the beginning of each two-year term, the Davenport Mayor and City Council participate in a goal setting process to prioritize Council goals for their term. Elected officials are given the opportunity to submit up to five goals that tie back to the City's operational pillars. Goals should be high level, strategic focus areas aimed to transform the community and/or organizational service delivery.

The 2022/2023 City Council submitted their goals in December 2021. There was strong consensus from the elected body to focus on the areas of neighborhood level infrastructure (neighborhood streets, alleys, traffic calming, sidewalks) and public safety (response, staffing, community engagement, crime reduction).

These two priority areas, along with the execution of the ARPA spending plan, minimizing the impacts of the prospective Canadian Pacific/Kansas City Southern rail merger, and utilizing the tools and programs available through the federal programs including the transportation bill, comprise the City Council's key goals and priority areas for the 2022/2023 session.

The 2022 City Administrator's work plan focuses on the continued development and strategic implementation of the City Council's goals and priority areas while also furthering projects centered on the operational pillar focus areas.

ATTACHMENTS:

Type	Description
▢ Resolution Letter	Resolution
▢ Cover Memo	CY2022 Workplan

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	2/11/2022 - 4:25 PM

Resolution No. _____

Resolution offered by Alderman Condon.

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

RESOLUTION adopting the 2022-2023 City Council Goals and CY 2022 City Administrator's Workplan.

WHEREAS, the City Council has established six key operational pillars including well-protected community, fiscal vitality, welcoming neighborhoods, high-performing government, sustainable infrastructure, and vibrant region; and

WHEREAS, the City Council recognizes that the themes of stewardship (financial, operational, and environmental) and DEI (diversity, equity, and inclusion) are woven into and span across the six operational pillars; and

WHEREAS, the City Council has identified its key goals and priority areas including the execution of the approved ARPA plan, minimizing community impacts from the prospective Canadian Pacific/Kansas City Southern rail merger, utilizing tools and programs available through federal programs including the transportation bill, neighborhood level infrastructure, and public safety; and

WHEREAS, the CY 2022 City Administrator's Workplan focuses on continued development and strategic implementation of the City Council's priority areas while also furthering projects centered on the operational pillar focus areas.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that the 2022-2023 City Council Goals and CY 2022 City Administrator's Workplan are hereby adopted.

Passed and approved this 23rd day of February, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

2022 WORKPLAN

COUNCIL GOALS

Carry-Over Initiatives

ARPA
CP Rail Merger + Associated Impacts
Federal Stimulus Programs including Transportation Bill

Neighborhood Level Infrastructure

Neighborhood Streets, Alleys, Traffic Calming, Sidewalks, etc.

Public Safety | Police

Public Safety Response, Staffing (Attraction, Retention, Succession Planning), Community Engagement, Crime Reduction, etc.

WELL-PROTECTED COMMUNITY

Police Department Recruitment & Retention

Police Department Succession Planning

Fire Station 3

Auxiliary Facility Phase II

P25 Compliant Radio System Implementation

SUSTAINABLE INFRASTRUCTURE

ARPA Projects

CY 2022 + 2023 CIP

WELCOMING NEIGHBORHOODS

ARPA Projects

Davenport DREAM + Neighborhood Reinvestment Programs

Affordable/Workforce Housing

FISCAL VITALITY

Locust & I-280 Business Park Strategy

Special Events Funding Program

URTE/URA Updates

Commercial Corridor Revitalization

HIGH-PERFORMING GOVERNMENT

Animal Control Service Delivery

Code Enforcement Accreditation

Police & Fire Collective Bargaining

Talent Development and Retention including DEI initiatives

Cybersecurity

Continuity of Operations – IT Support

VIBRANT REGION

NorthPark Mall Revitalization Strategy

Davenport Schools Facility Masterplan

Visit Quad Cities Funding Alignment

Canadian Pacific Project

City of Davenport

Department: Public Safety
Contact Info: Brian Krup | 563-326-6163

Action / Date
2/23/2022

Subject:

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

The Office; St. Patrick's Day Celebration; 116 West 3rd Street; Saturday, March 12, 2022 after parade - 9:00 p.m.; Outdoor music, over 50 dBA. [Ward 3]

Recommendation:

Pass the Motion.

Background:

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

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	2/11/2022 - 10:05 AM

City of Davenport

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

Action / Date
2/23/2022

Subject:
Motion approving beer and liquor license applications.

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

Ward 2

Las Margaritas (Hermanos, LLC) - 3559 W Kimberly Rd Ste 1 - License Type: Class C Liquor

Ward 3

Cru 221 (Cru 221, LLC) - 221 Brady St - License Type: Class C Liquor

Devon's Complaint Dept (Triple Crown Whiskey Bar, LLC) - 304 E 3rd St - Outdoor Area - License Type: Class C Liquor

Ward 5

BREW in the Village (3 Blessings, Inc) - 1104 Jersey Ridge Rd - Outdoor Area - License Type: Class C Liquor

Ward 7

CASI (Center for Active Seniors, Inc) - 1035 W Kimberly Rd - Outdoor Area - License Type: Class C Liquor

Ganzos (Ganzos, LTD) - 3923 N Marquette St - Outdoor Area - License Type: Class C Liquor

Recommendation:
Pass the Motion.

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

REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Merritt, Mallory	Approved	2/9/2022 - 2:58 PM
Public Safety Committee	Merritt, Mallory	Approved	2/10/2022 - 9:58 AM
City Clerk	Admin, Default	Approved	2/11/2022 - 10:03 AM

City of Davenport

Department: Public Works - Admin
Contact Info: Brad Guy | 563-327-5105

Action / Date
2/23/2022

Subject:

Motion ratifying Change Orders #1 & #2 with Swanson Construction for the Modern Woodmen Park HVAC & Event Center project in the amount of \$64,444.16, CIP #23055. [Ward 3]

Recommendation:

Pass the Motion.

Background:

During initial demolition and construction activities, additional work was identified by the City's project team and the Contractor. This work was deemed necessary to correct conditions which were found after the existing ceiling and fixtures were removed. This work was captured in Change Order #1, which was approved by Staff.

Change Order #2 includes installation of an additional air handling unit to supply the suite level corridor restrooms. This work is needed to remedy the previous configuration which was improperly serving the HVAC demand of these rooms.

Each of these additions have been approved by the appropriate staff per the City's purchasing policy. The totality of change orders #1 & #2 have exceeded \$50,000 since the last time the Council approved the contract; therefore this Motion is notifying the Council of these approved changes. Funds from these change orders are available in the approved project budget.

CONTRACT SUMMARY:

Original Contract: \$ 1,118,210
Change Order #1: \$ 49,421.75 (staff approved)
Change Order #2: \$ 15,022.41 (staff approved and pending council ratification)
Total Amended Contract: \$ 1,182,654.16

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Moses, Trish	Approved	2/9/2022 - 10:33 AM
Public Works Committee	Moses, Trish	Approved	2/9/2022 - 10:34 AM
City Clerk	Admin, Default	Approved	2/11/2022 - 9:48 AM

City of Davenport

Department: Finance
Contact Info: Lexie Reiling | 563-326-7837

Action / Date
2/23/2022

Subject:

Motion awarding the contract for the Fairmount Library Furniture Update project to Paragon Commercial Interiors of Davenport, Iowa in the amount of \$62,270.60, CIP #23064. [Ward 1]

Recommendation:

Pass the Motion.

Background:

An Invitation to Bid was issued on December 16, 2021 and sent to commercial furniture companies. On January 18, 2022, the Purchasing Division opened and read two (2) responsive and responsible bids. See attached bid tab.

This purchase is for a furniture update of some areas of the Fairmount Branch Library, 3000 North Fairmount Street. This branch has a variety of spaces including a children's area, teen area, adult area, computers areas, and meeting rooms. The furniture being purchased will be low maintenance, easy to clean pieces that accommodate a wide variety of visitor needs while being durable enough to withstand the demands daily use. The new furnishings will also be compatible with existing furnishings in terms of style and color palette.

Funding for this purchase is from CIP #23064 Library Branch Furnishing Replacement, with a balance of \$72,235.

ATTACHMENTS:

Type	Description
▣ Cover Memo	Bid Tab for Greensheet

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Admin, Default	Approved	2/11/2022 - 4:32 PM

CITY OF DAVENPORT, IOWA
BID TABULATION

DESCRIPTION: FAIRMOUNT LIBRARY FURNITURE UPDATE

BID NUMBER: 22-66

OPENING DATE: JANUARY 18, 2022

FUNDING: CIP 23064 LIBRARY BRANCH FURNISHING REPLACE

RECOMMENDATION: AWARD THE PURCHASE TO PARAGON COMMERCIAL
INTERIORS OF DAVENPORT

<u>VENDOR NAME</u>	<u>PRICE</u>
Paragon Commercial Interiors of Davenport IA	\$62,270.60
Advanced Business Systems of Moline IL	\$67,777.26

Approved By Heiter Keller 1-31-2022
Purchasing Date

Approved By AKR 1/31/22
Interim Dept Director Date

Approved By Brandi Coz 2-7-22
Budget/CIP Date

Approved By Mallory J. Merritt 02/08/2022
Assist. City Administrator/ CFO Date

City of Davenport

Department: Office of the Mayor

Contact Info: Alderwoman Meginnis and Alderman Condon

Action / Date
2/23/2022

Subject:

Motion for suspension of the rules to add and vote on the items below.

REVIEWERS:

Department	Reviewer	Action	Date
Office of the Mayor	Admin, Default	Approved	2/18/2022 - 3:38 PM

City of Davenport

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

Action / Date
2/23/2022

Subject:

Resolution approving a lane closure request for the listed date and time.

RiverCenter | Adler Theatre; QCSO Symphony Day 2022; 136 East 3rd Street; Thursday, February 24, 2022 8:00 a.m. - 2:30 p.m.; **Closure:** northernmost parking lane and northernmost and middle travel lanes on East 3rd Street from Brady Street to Iowa Street for loading and unloading school buses. [Ward 3]

Recommendation:

Adopt the Resolution.

Background:

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

This closure is being requested to allow school bus parking for three separate concerts at 9:15 a.m. (approximately 48 buses), 11:00 a.m. (approximately 31 buses), and 1:00 p.m. (approximately 19 buses).

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Backup Material	Map

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	2/18/2022 - 4:00 PM

Resolution No. _____

Resolution offered by Alderwoman Meginnis and Alderman Condon.

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

RESOLUTION approving a lane closure request for the listed date and time.

*RiverCenter / Adler Theatre; QCSO Symphony Day 2022; 136 East 3rd Street; Thursday, February 24, 2022 8:00 a.m. - 2:30 p.m.; **Closure:** northernmost parking lane and northernmost and middle travel lanes on East 3rd Street from Brady Street to Iowa Street for loading and unloading school buses. [Ward 3]*

WHEREAS, the City, through its Special Events Policy, has accepted the above application for an event on the listed date and time that is requesting lane closures; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that the above lane closure request is hereby approved and staff is directed to proceed with the closure.

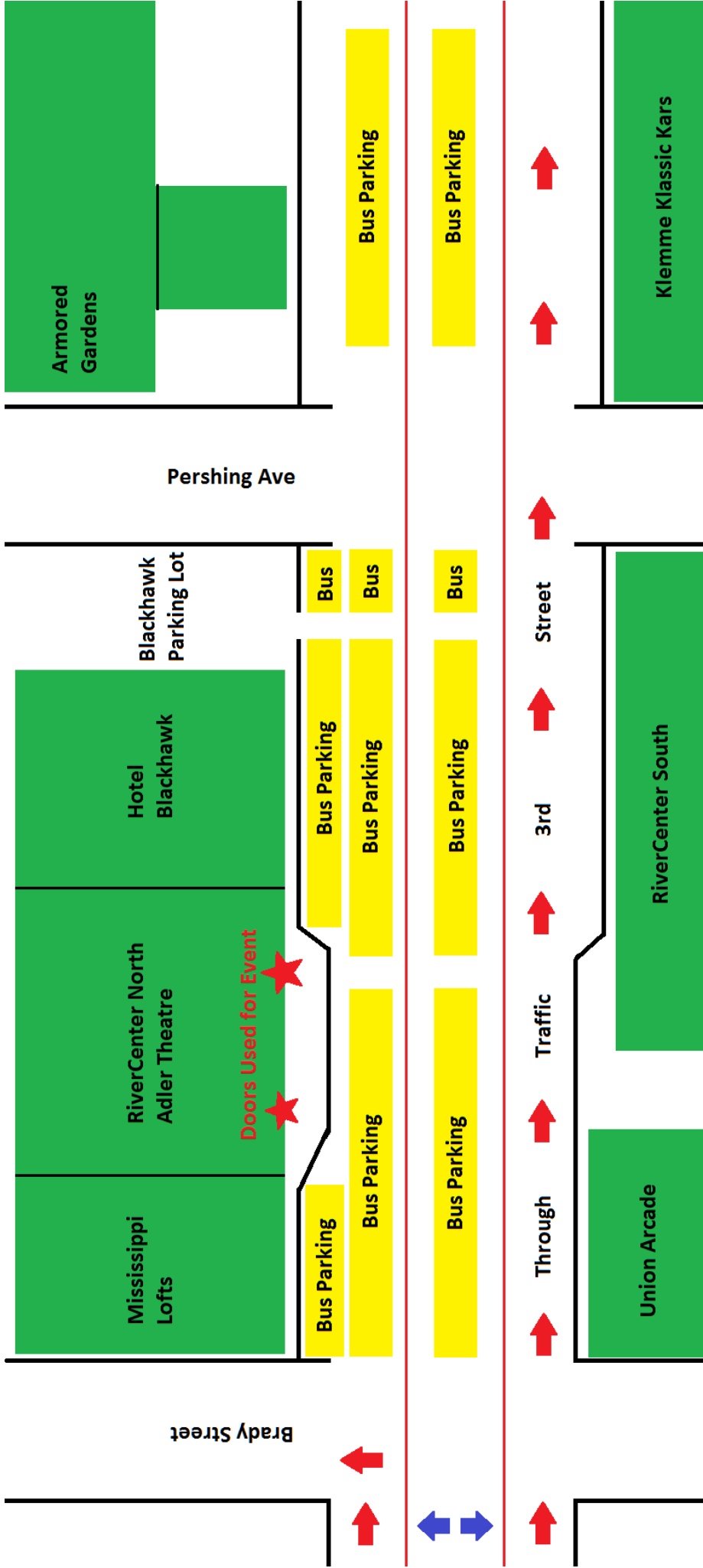
Passed and approved this 23rd day of February, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk



City of Davenport

Department: City Clerk
Contact Info: Sarah Ott | 563-326-6167

Action / Date
2/23/2022

Subject:

Resolution supporting HF2310 to add Functional Family Therapy and Multisystemic Therapy as covered services under the Iowa Medicaid program. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

HF2310 was introduced to the Iowa Legislature during the 2022 session to add Functional Family Therapy (FFT) and Multisystemic Therapy (MST) as covered services under the Iowa Medicaid program. MST is a scientifically proven intervention for at-risk youth in which therapists work in the home, school and community and are on call 24/7 to provide caregivers with the tools they need to transform the lives of troubled youth. Research demonstrates that MST reduces criminal activity in the youth that are served by the program.

Vera French has been providing MST in the Quad Cities since 2019 through a series of grant funding and was the first organization in Iowa to offer this program. Since inception, Vera French has served 107 at-risk youth through the MST program. MST has a 90% successful completion rate, with 67% of youth still successful two years after discharge. While the MST program at Vera French has been successful, they are limited in the number of clients they are able to serve due to funding limitations.

The Davenport City Council has prioritized addressing violent crime rates and juvenile crime in the City over the past several years. This includes committing funding for the Youth Assessment Program and Group Violence Intervention. MST and FFT are clinical programs that will compliment both the Youth Assessment Program and Group Violence Intervention strategy by assisting participants that are most at risk of violent offending or violent victimization to reduce or eliminate their contact with the justice system.

If FFT and MST become covered services under the Medicaid program, local FFT and MST programs will be able to expand and serve larger numbers of residents in our community that are at risk of violent behavior. They will no longer be limited to the number of clients served as a result of fixed amount of grant funding. This will lead to reduced recidivism rates and higher pro-social engagement of the populations served by these programs, directly impacting the public safety of the Davenport community.

ATTACHMENTS:

Type	Description
 Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	2/22/2022 - 3:27 PM

Resolution No. _____

Resolution offered by Alderman Condon.

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

RESOLUTION supporting HF2310 to add Functional Family Therapy and Multisystemic Therapy as covered services under the Iowa Medicaid program.

WHEREAS, HF2310 was introduced to the Iowa Legislature to add Functional Family Therapy and Multisystemic Therapy as covered services under the Medicaid program; and

WHEREAS, Functional Family Therapy and Multisystemic Therapy are intensive family and community-based treatment programs that address all environments that impact high risk youth; and

WHEREAS, the Davenport City Council has made public safety and lowering juvenile crime rates a Council priority; and

WHEREAS, research demonstrates that Multisystemic Therapy reduces criminal activity and recidivism rates for high risk youth.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that the Davenport City Council supports HF2310 and Functional Family Therapy and Multisystemic Therapy as covered services under the Iowa Medicaid Program.

Passed and approved this 23rd day of February, 2022.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk