

COMMITTEE OF THE WHOLE

City of Davenport, Iowa

Wednesday, November 15, 2023; 5:30 PM

City Hall | 226 West 4th Street | Council Chambers

I. Moment of Silence

II. Pledge of Allegiance

III. Roll Call

IV. Meeting Protocol and Decorum

V. City Administrator Update

VI. Public Hearings

A. Community Development

1. Public Hearing on the proposed conveyance of vacated public right-of-way containing approximately 25,900 square feet, more or less, known as Spring Street located south of East 53rd Street between Scott County Parcel Numbers N0709A01 and N0709A02 (53rd Luxury, LLC, Petitioner). [Ward 8]

VII. Petitions and Communications from Council Members and the Mayor

VIII. Action items for Discussion

COMMUNITY DEVELOPMENT

Kyle Gripp, Chair; Judith Lee, Vice Chair

I. COMMUNITY DEVELOPMENT

1. Third Consideration: Ordinance for Case REZ23-05 being the request of Anthony Properties to rezone the 10.17 acres of Lot 1 of Phoenix Centre 6th Addition in the 5600 Block of Tremont Avenue (Parcel X1203-01) from I-1 Light Industrial to R-MF Multi-Family Residential District. [Ward 8]

PLAN AND ZONING COMMISSION RECOMMENDS DENIAL. 8 VOTES REQUIRED FOR PASSAGE.

2. Resolution of support and financial commitment for the Main Street Iowa Program in the Hilltop Campus Village neighborhood in Davenport, Iowa. [Wards 3, 4, & 5]
3. Resolution setting a Public Hearing on the proposed conveyance of City-owned property located at 1216 Warren Street to Top Notch Real Estate, LLC, Petitioner. [Ward 4]
4. Resolution authorizing the conveyance of vacated public right-of-way containing approximately 25,900 square feet, more or less, known as Spring Street located

south of East 53rd Street between Scott County Parcel Numbers N0709A01 and N0709A02 (53rd Luxury, LLC, Petitioner). [Ward 8]

II. Motion recommending discussion or consent for Community Development items

PUBLIC SAFETY

Ben Jobgen, Chair; Maria Dickmann, Vice Chair

III. PUBLIC SAFETY

1. Second Consideration: Ordinance amending Schedule VII No Parking of Chapter 10.96 entitled "Schedules" of the Municipal Code of Davenport, Iowa by adding West 47th Street along the north side from Pine Street west to the dead end thereto. [Ward 2]
2. Resolution approving a street closure request on the listed date and time to hold an outdoor event.

Project Renewal; Groundbreaking; 513 Warren Street; 2:00 p.m. - 6:00 p.m. Wednesday, November 29, 2023; **Closure:** Warren Street from West 5th Street to West 6th Street. [Ward 3]

3. Motion approving a noise variance request on the listed date and time for an outdoor event.

J&M Fireworks; Christmas in the Village Fireworks Show; Village of East Davenport; 9:00 p.m. for approximately 15-20 minutes Saturday, December 2, 2023; Fireworks, over 50 dBA. [Ward 5]

4. Motion approving beer and liquor license applications.

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

Ward 3

Chill Vibe Lounge, LLC (Chill Vibe Lounge, LLC) 114 Myrtle Street Unit A - New License - License Type: Class C Liquor (On-Premises)

Palmer College of Chiropractic (Palmer College Foundation) - 1000 North Brady Street - Temporary License December 15 - License Type: Special Class C Beer/Wine (On-Premises)

Palmer College of Chiropractic (Palmer College Foundation) - 1001 North Brady Street - Temporary License December 14 - License Type: Special Class C Beer/Wine (On-Premises)

The Vintage Wine Bar (The Vintage Wine Bar, LLC) - 421 West River Drive (Parking Lot) - Temporary License November 29-December 3 - License Type: Special Class C Beer/Wine (On-Premises)

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

Ward 3

Cavort QC (The Key, LLC) - 229 Brady Street - License Type: Class C Liquor (On-Premises)

Dam View Inn (VanDamQC, LLC) - 410 East 2nd Street - Outdoor Area - License Type: Class C Liquor (On-Premises)

Double Tree (Bucktown Lodging, LLC) - 111 East 2nd Street - License Type: Class C Liquor (On-Premises)

Kilkenny's Pub & Eatery (Kilkenny's Pub, Inc) - 300 West 3rd Street - Outdoor Area - License Type: Class C Liquor (On-Premises)

Ward 4

Firehouse Bar & Grill (Firehouse Bar & Grill, Inc) - 2006 Hickory Grove Road - Outdoor Area - License Type: Class C Liquor (On-Premises)

Stoeger's Bar and Grill (Stoeger's, Inc) - 1520 Washington Street - License Type: Class C Liquor (On-Premises)

Ward 5

Save More (Guru Nanak Food Mart, Inc) - 405 East Locust Street - License Type: Class E Liquor (Carry-Out)

Tipsy Village, LLC (Tipsy Village, LLC) - 1117 Mound Street - Outdoor Area - License Type: Class C Liquor (On-Premises)

WMart (KHM, LLC) - 1205/1207 East Locust Street - License Type: Class E Liquor (Carry-Out)

IV. Motion recommending discussion or consent for Public Safety items

PUBLIC WORKS

Rick Dunn, Chair; Tim Kelly, Vice Chair

V. PUBLIC WORKS

1. Resolution accepting work completed under the East Central Park Avenue (Brady Street to Pershing Avenue) Reconstruction and Farnam Street/East Central Park Avenue Intersection Overlay project by N.J. Miller, Inc of Bettendorf, Iowa in the amount of \$592,135.10, CIP #35061. [Ward 5]
2. Resolution accepting work completed under the Fulton Court to East Locust Street Alley Reconstruction project by Emery Construction Group, Inc of Moline, Illinois in

the amount of \$201,838.83, CIP #35038. [Ward 5]

3. Resolution accepting the sanitary sewer, storm sewer, and pavement associated with the Birchwood Grove 2nd Addition. [Ward 6]
4. Resolution assessing the cost of boarding up buildings at various lots and tracts of real estate. [All Wards]
5. Resolution assessing the cost of brush and debris removal at various lots and tracts of real estate. [All Wards]
6. Resolution assessing the cost of condemned property demolitions at various lots and tracts of real estate. [All Wards]
7. Resolution assessing the cost of tree removal at various lots and tracts of real estate. [All Wards]
8. Resolution assessing the cost of weed cutting at various lots and tracts of real estate. [All Wards]
9. Resolution approving the purchase of three Godwin CD-150S trailer mounted pumps from Central Service and Supply of Des Moines, Iowa in the amount of \$153,474 using State of Iowa Department of Administrative Services contract #22152A. [All Wards]
10. Motion approving the purchase of a compact excavator from Martin Equipment of Rock Island, Illinois in the amount of \$91,129.70 using Sourcewell contract #011723-JDC. [All Wards]
11. Motion approving a waiver of sidewalk installation for Birdie's Nest Daycare at 2627 Hickory Grove Road, and that said waiver is valid as long as certain conditions remain in effect. [Ward 2]

STAFF RECOMMENDS DENIAL.

VI. Motion recommending discussion or consent for Public Works items

FINANCE

JJ Condon, Chair

VII. FINANCE

1. Resolution approving the amended fee schedule for Parks and Recreation programs, rentals, and services. [All Wards]
2. Resolution approving the purchase of four public safety vehicles from Stivers Ford of Waukee, Iowa in the amount of \$195,219 using State of Iowa Department of Administrative Services contract #24051, CIP #24032. [All Wards]
3. Motion awarding a contract for the purchase of a built-to-order rescue watercraft to Oquawka Boats & Fabrication, Inc of Oquawka, Illinois in an amount not to exceed \$95,000. [All Wards]
4. Motion approving the purchase of 3D laser scanner equipment from Seiler Geospatial of St. Louis, Missouri in the amount of \$56,648.43. [All Wards]

5. Motion approving a one-year contract for virus and intrusion protection software to Carahsoft Technology Corp of Reston, Virginia in the amount of \$79,190.68 using OMNIA Partners contract #R191902. [All Wards]
6. Motion approving a one-year extension of the contract with IDEA Analytics of Phoenix, Arizona for crime analysis consulting services in the amount of \$76,000. [All Wards]
7. Motion approving submission of the City of Davenport Annual Urban Renewal Report for FY 2023. [All Wards]

VIII. Motion recommending discussion or consent for Finance items

IX. PURCHASES OF \$10,000 TO \$50,000 (For Information Only)

1. John Deere Company | John Deere Gator for Golf | Amount: \$10,446.93
2. Conserv Flag Company | new Station 3 oven range | Amount: \$12,189
3. Jeffrey Delf | mowing for Natural Resources | Amount: \$14,213.57
4. Ovivo USA LLC | draft tube mixer parts | Amount: \$14,656.47
5. Xylem Ltd | UV disinfection lamps | Amount: \$14,927
6. Shade Systems Inc | Dohse Splash and Play shade structures | Amount: \$18,006.42
7. Custom Fire Apparatus Inc | repairs to E-3 | Amount: \$18,500
8. Zimmer & Francescon Inc | replacement primary sludge grinder | Amount: \$18,878
9. Century Homes Co Inc | golf chemicals for 2024 | Amount: \$20,150
10. Traffic Control Corporation | Kimberly & Brady control cabinet replacement | Amount: \$23,895
11. 4th & 1 Ventures LLC | Station 3 office furniture | Amount: \$24,040.50
12. Select Structural Engineering | PD parking garage remediation | Amount: \$24,465
13. Damon Kingsley | condemnation fees Parcel O2102-07 | Amount: \$30,000
14. Trane US Inc | HVAC system annual contract | Amount: \$30,535

X. Other Ordinances, Resolutions and Motions

XI. Public with Business

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

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

XII. Reports of City Officials

XIII. Adjourn

City of Davenport

Department: Legal

Contact Info: Brian Heyer | 563-326-7735

Action / Date

11/15/2023

Subject:

Public Hearing on the proposed conveyance of vacated public right-of-way containing approximately 25,900 square feet, more or less, known as Spring Street located south of East 53rd Street between Scott County Parcel Numbers N0709A01 and N0709A02 (53rd Luxury, LLC, Petitioner). [Ward 8]

Recommendation:

Hold the Hearing.

Background:

The City of Davenport recently vacated this dedicated public right-of-way so it can be incorporated into the development of the surrounding land by the Petitioner. A Public Hearing is required by State law.

ATTACHMENTS:

Type	Description
▣ Cover Memo	PH on Spring Street

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Admin, Default	Approved	11/9/2023 - 4:21 PM

City of Davenport

Committee: Committee of the Whole
Department:
Contact Info: Brian Heyer 7735

Action / Date
7/17/19

Subject: PUBLIC HEARING ON THE PROPOSED CONVEYANCE OF VACATED PUBLIC RIGHT OF WAY KNOWN AS SPRING STREET LYING SOUTH OF EAST 53RD STREET BETWEEN SCOTT COUNTY PARCEL NUMBERS N0709A01 AND N0709A02. 53RD LUXURY, LLC, PETITIONER.

Recommendation: Hold the public hearing.

Relationship to Goals: Revitalized Neighborhoods and Corridors

Background: The City previously vacated this portion of Spring Street so it could be incorporated into the development of the two parcels identified in the agenda caption. This is part of the next step in that process with the petitioner seeking to purchase the vacated right of way from the city.

City of Davenport

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

Action / Date
11/21/2023

Subject:

Third Consideration: Ordinance for Case REZ23-05 being the request of Anthony Properties to rezone the 10.17 acres of Lot 1 of Phoenix Centre 6th Addition in the 5600 Block of Tremont Avenue (Parcel X1203-01) from I-1 Light Industrial to R-MF Multi-Family Residential District. [Ward 8]

PLAN AND ZONING COMMISSION RECOMMENDS DENIAL. 8 VOTES REQUIRED FOR PASSAGE.

Recommendation:

Consider the Ordinance.

Background:

Case REZ23-05 is being forwarded to the City Council with a recommendation for denial (6-3).

Findings:

-

1. The proposed rezoning to R-MF Multi-Family Residential is inconsistent with the Comprehensive Plan and adopted land use policies.
2. The introduction of a residential use in an industrial area is not compatible with the zoning and land uses or character of nearby property.
3. The proposed amendment may have factors that could impact public health, safety, and welfare of the City.
4. Rezoning the property to R-MF does create nonconformities.

The petitioner is requesting to rezone the subject property from I-1 Light Industrial District to R-MF Multi-Family Residential District. Anthony Properties, petitioner for REZ23-05, has proposed approximately 112 to 132 units in 4 apartment buildings for the subject property. For comparison, the existing Reserve development on Brady Street has 196 units in seven (7) apartment buildings. Conceptual plans have been submitted by the applicant and are attached.

A note regarding concept plans: Re-zonings are intended to determine if the district itself is appropriate and compatible with surrounding districts and development. Any submitted concept plans or proposed designs are for reference only, but can be useful in visualizing potential development.

The vacant site is a greenfield site and has never been developed. The most intensive use of the property has been row-cropping/ag use. See the attached Vicinity Map, Zoning Map, and Davenport 2035+ Land Use Map.

Comprehensive Plan:

Within Existing Urban Service Area: Yes

Within Urban Service Area 2035: Yes

Future Land Use Designation:

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.

Zoning:

Existing: I-1 Light Industrial District.

The I-1 Light Industrial Zoning 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

Proposed: R-MF Multi-Family Residential

The R-MF Multi-Family Residential Zoning District is intended to accommodate a high-density neighborhood environment characterized by a mixture of housing types including single-family dwellings, semi-detached dwellings, two-family dwellings, townhomes and multi-family dwellings. Limited non-residential uses that are compatible with the surrounding residential neighborhoods may be permitted in the R-MF District.

Technical Review:

Fire

Due to the number of units and inability to provide full access around the buildings, the Fire Marshal would require a full NFPA 13 system and drive aisles that are a minimum of 26 feet wide in order to accommodate the fire apparatus necessary to serve the buildings. Based on the submitted concept plans, there are concerns regarding the turning radius for fire apparatus. The development would require clear way finding and signage at the street in order to ensure emergency services know how to enter the property.

Engineering

The IA DOT classifies this roadway as a local road. There are no recent traffic count numbers on this section of Tremont Street; however engineering estimates the average annual traffic count to be approximately 2,500 AADT. It is likely there is a larger proportion of truck traffic in this general area due to the current uses and industrial zoning from 46th Street to Veterans Memorial Parkway. The additional traffic generated by this development may result in traffic signal warrants at Tremont Street and Veterans Memorial Parkway.

Zoning

Access to the property is through a 40-foot strip of land between two lots containing storage units. Due to the inability to construct a public street meeting the width requirements in the City of Davenport subdivision code, further subdivision of the subject property to facilitate development of single-family, single-family semi-detached, two-family, or townhouse, would not be feasible.

Public Input:

Property owners within 200 feet of the property have been notified and a sign has been placed on the property as of September 7. A Public Hearing Notice was published in the September 9

Quad-City Times per State of Iowa rezoning requirements. No one spoke in favor or against the petition at the Public Hearing.

To date, staff has received two letters of opposition from surroundings. The letters have been included in the background information. The main concerns leading to opposition is traffic on Tremont, increased crime that is affecting their businesses, and erosion.

Approval Standards for Map Amendments (Chapter 17.14.040):

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

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

Staff Response: The property is designated Industry (I) in the Davenport +2035 Land Use Plan. This land use category is intended to provide separation and buffering from residential uses. The proposed rezoning would introduce residential uses into an industrial corridor.

It is staff's opinion that the proposed rezoning to R-MF Multi-Family Residential is inconsistent with the Comprehensive Plan and adopted land use policies, which identifies the site as Industrial.

b. The compatibility with the zoning of nearby property.

Staff Response:

The following zoning districts abut the subject property:

- North: I-1 Light Industrial
- South: I-1 Light Industrial
- East: I-1 Light Industrial
- West: R-MF Multi-Family Residential District

While the property to the west is zoned R-MF, the subject property primarily interacts with the surrounding industrial land, where access will be taken from Tremont Avenue.

It is staff's opinion that the proposed amendment is not compatible with the zoning of nearby property.

c. The compatibility with established neighborhood character.

Staff Response: The industrial building design standards are intentionally relaxed to promote large scale manufacturing and warehouse users. Industrial districts are allowed to incorporate lower quality building materials, such as metal panels or corrugated siding. Architectural elements and design features are not regulated, enabling construction of substantial structures on large lots. In addition, there are also no transparency or articulation requirements. While there are instances of residential development adjacent to industrial districts, they are typically designed to reduce interaction with industrial uses. Introducing residential uses in the middle of industrial corridor is not compatible.

It is staff's opinion that the proposed amendment is not compatible with the established neighborhood character.

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

Staff Response: An additional burden is placed on developed industrial properties with respect to noise standards. The noise ordinance allows a greater level of noise when the receiving property is also industrial. Introducing residential zoning will lower the decibel levels allowed. There is also a possibility that first responders may have difficulty locating this development due to its location behind developed industrial property. Over time, the properties adjacent to Tremont may choose to redevelop with different uses that could result in taller buildings. This would further obscure a residential development from view at the street.

It is staff's opinion that the proposed zoning map amendment may have factors that could impact public health, safety, and welfare of the City.

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

Staff Response: The property is presently zoned I-1 Light Industrial District. This district allows for a variety of industrial and commercial uses including manufacturing, fabrication, and distribution and warehousing. The I-1 district enables a wide range of development opportunities that will ensure consistency with the surrounding developments.

The I-1 Light Industrial District is in high demand, and the city is running out of available sites for additional development. There has been interest in the development of this property in the past. The proposed use of multi-family is allowed in many zoning districts within the City; however many of the uses in I-1 prohibited in other districts.

It is staff's opinion that the property is suitably zoned for one or more of the uses permitted under the existing zoning classification.

f. The extent to which the proposed amendment creates nonconformities.

Staff Response: If rezoned to R-MF Multi-Family Residential District, the vacant 10.17 acre property would be able to conform to the district dimensional standards. The adjacent developed industrial properties would become nonconforming with respect to buffer yard requirements.

It is staff's opinion that the proposed zoning map amendment will create nonconformities on adjacent properties.

ATTACHMENTS:

Type	Description
<input type="checkbox"/> Ordinance	Ordinance
<input type="checkbox"/> Exhibit	Application & Concept Plans
<input type="checkbox"/> Exhibit	Apartment Complex Exterior Photos

- ▣ Exhibit
- ▣ Exhibit
- ▣ Exhibit
- ▣ Exhibit
- ▣ Backup Material
- ▣ Backup Material
- ▣ Backup Material

Vicinity Map
 Topographic Contour Lines
 Davenport 2035+ Land Use
 Zoning Map
 Protest Letter - Siether & Cherry
 Protest Letter - JERICO Tool Company
 Public Notice

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	10/13/2023 - 9:44 AM

ORDINANCE NO. _____

AN ORDINANCE FOR CASE REZ23-05 BEING THE REQUEST OF ANTHONY PROPERTIES TO REZONE THE 10.17 ACRES OF LOT 1 OF PHOENIX CENTRE 6TH ADDITION IN THE 5600 BLOCK OF TREMONT AVENUE (PARCEL X1203-01) FROM I-1 LIGHT INDUSTRIAL ZONING DISTRICT TO R-MF MULTI-FAMILY RESIDENTIAL DISTRICT.

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

Section 1. The following described unit of Scott County, Iowa real estate is hereby rezoned to "RMF Multi-Family Residential" District:

LOT 1 OF PHOENIX CENTRE 6TH ADDITION TO THE CITY OF DAVENPORT, SCOTT COUNTY, IOWA.

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

Findings:

1. The proposed rezoning to R-MF Multi-Family Residential is inconsistent with the Comprehensive Plan and adopted land use policies.
2. The introduction of a residential use in an industrial area is not compatible with the zoning and land uses or character of nearby property.
3. The proposed amendment may have factors that could impact public health, safety, and welfare of the City.
4. Rezoning the property to R-MF does create nonconformities.

Section 3. At its October 3, 2023 meeting, the City Plan and Zoning Commission voted to forward Case REZ23-05 to the City Council with a recommendation for denial subject to the listed findings.

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

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

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

First Consideration _____

Second Consideration _____

Approved _____

Published in the *Quad-City Times* on _____

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk




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

Office 563.326.6198
planning@davenportiowa.com

APPLICATION FOR
REZONING
(MAP AMENDMENT)

DATES: PRE-APP	SUBMITTAL 8/22/23	PUBLIC HEARING 9/19/23
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PROJECT TITLE Expansion of the Reserve @ City's Edge			
SITE ADDRESS OR GENERAL LOCATION DESCRIPTION Lot 1 Phoenix Centre 6th Addn			
NEIGHBORHOOD MEETING DATE / TIME / LOCATION			
ZONING DISTRICTS	EXISTING I1	PROPOSED R-MF	SQ. AREA 10.17 acres

APPLICANT INFORMATION	
Applicant Name ANTHONY PROPERTIES	
Address 12770 COIT RD, STE 970	
City State Zip DALLAS, TX 75251	
Phone (214) 432-9514	
Secondary Phone	
E-Mail Address BRIAN@ANTHONYPROPERTIES.COM	
Acceptance of Applicant I, the undersigned, certify that the information on this application to the best of my knowledge, is true and correct. I further certify that I have a legal interest in the property in question, and/or that I am legally able to represent all other persons or entities with interest in this property, and acknowledge formal procedure and submittal requirements.	
In addition to the application fee, I understand I am responsible for attendance at each meeting on the public hearing/zoning calendar. The City reserves the right to require further site studies as necessary, such as a traffic study.	
BRIAN SHIU	
Type Applicant's Name	
	08/22/2023
Applicant's Signature	Date

COMPLETE SUBMITTALS SHALL INCLUDE:	SUBMITTED
Concept/Development Plan	<input type="checkbox"/>
Authorization to Act as Applicant* *only needed if the Applicant is different than the owner	<input checked="" type="checkbox"/>
Legal Description* (bearing & distance) * shall include a MS Word or Text file	<input checked="" type="checkbox"/>
Legal Description Dimensioned Sketch	<input checked="" type="checkbox"/>
Application Fee* (REQUIRED) * (check payable to 'City of Davenport')	<input type="checkbox"/>

Rezoning Fee Schedule	
Land Area	Fee
Less than 1 acre	\$400
1 to less than 10 acres	\$750 plus \$25/acre
10 acres or more	\$1,000 plus \$25/acre

1 to 3 site notice signs are required based on lot size; \$10 each

DEVELOPMENT TEAM	
Property Owner HUMANE SOCIETY OF SCOTT COUNTY	
Address 2802 W CENTRAL PARK AVE DAVENPORT IA	
Phone (563) 388-6655	Secondary Phone
E-Mail Address	
Project Manager/Other THOMAS J. PASTRNAK (ATTORNEY)	
Address 313 W 3RD ST DAVENPORT, IA 52801	
Phone (563) 323-7737	Secondary Phone
E-Mail Address TPASTRNAK@PASTRNAK.COM	

PROJECT NARRATIVE: (submit separate sheet if needed)

The purpose for the rezoning would be to develop a second phase of The Reserve at City's Edge, which is on the property immediately west of the subject property. The Reserve is a highly successful multi-family community and building a second phase would allow us to accommodate the significant demand for additional units. The second phase would be very similar in nature to the first phase and would consist of approximately 4 buildings and a clubhouse.

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

Authorization to Act as Applicant

I/We, Humane Society of Scott County
[as property owner(s)]

authorize Brian Shiu of Anthony Properties
[the above person(s)]

to act as applicant, representing me/us before the following board: Plan & Zoning Commission *

for the property located at Parcel X1203-01



Signature(s)*

*Please note: original signature(s) are required signed in front of a Notary.

Notarization: _____

8.22.23
Date

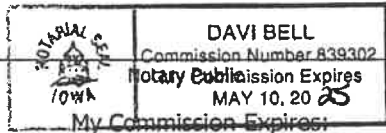
State of Iowa,

County of Scott,

Sworn and subscribed before me

known personally
[Identification type]

this 22 day of August, 2023



* Application Form by Board Type

Plan and Zoning Commission

Zoning Map Amendment (Rezoning)
Planned Unit Development
Zoning Ordinance Text Amendment
Right-of-way or Easement Vacation

Zoning Board of Adjustment

Special Use
Hardship Variance
Zoning Appeal
Nonconforming Use Exception

Design Review Board

Design Approval
Demolition Request in the Downtown
Demolition Request in the Village of
East Davenport

Historic Preservation Commission

Certificate of Appropriateness
Landmark Nomination
Demolition Request

LEGAL DESCRIPTION

PARCEL X1203-01

Lot 1 in Phoenix Centre Sixth Addition to the City of Davenport, Scott County, Iowa



Scott County / City of Davenport, Iowa



Overview



Legend

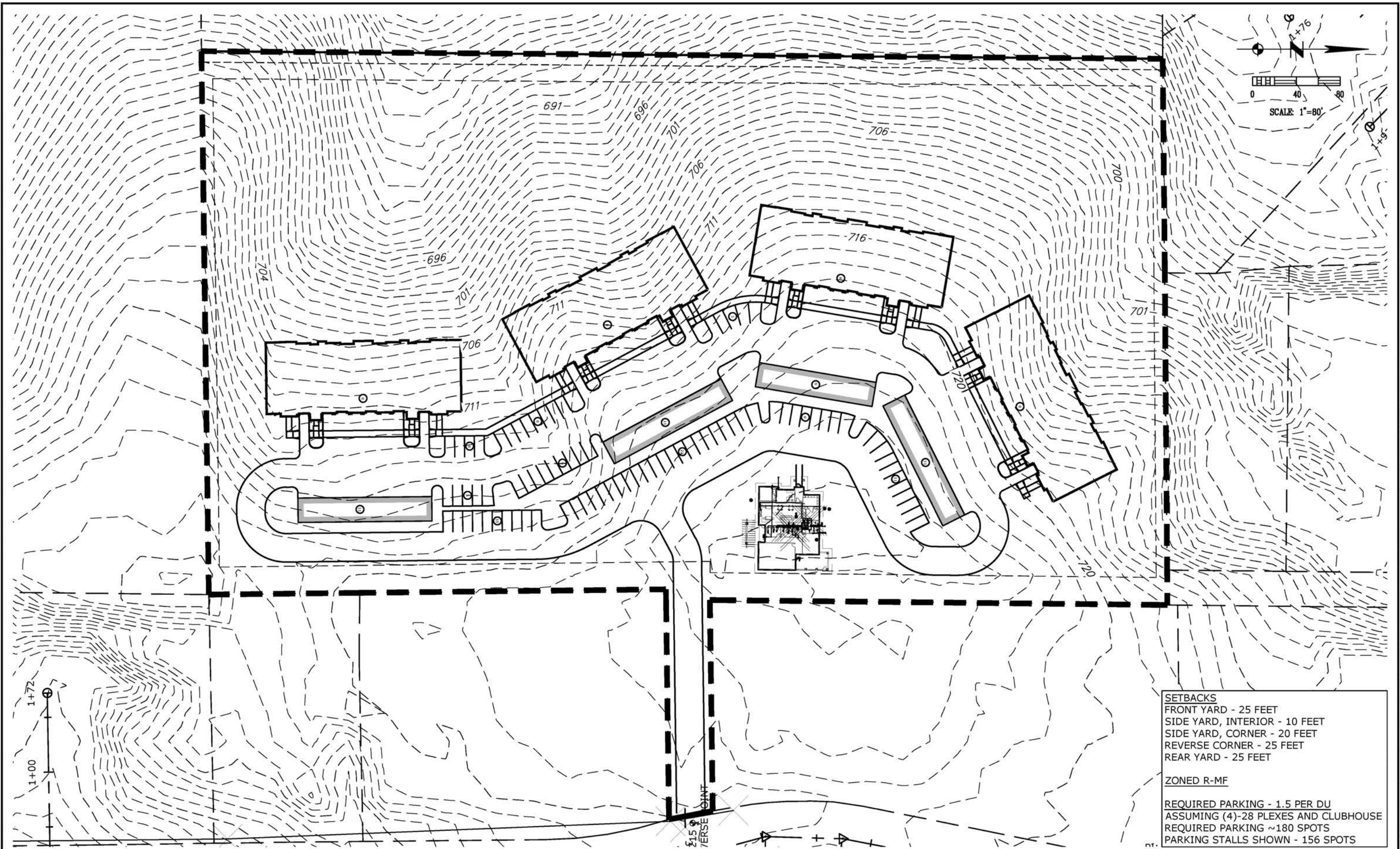
- Political Township
- County Boundary
- Railroad
- All Roads**
 - Interstate
 - US Highway
 - State Highway
 - County Route
 - Major road
 - Local roads
 - Ramp
 - Alleyway/Access Road
 - Bike/Pedestrian Trail
 - Driveway
- Rights of Way
- Major Rivers and Streams**
 - River Centerline
 - River Boundary
 - Major Stream
- Minor Streams, Other**
 - Minor Stream
 - Small Lake/Pond
 - Drainageways, etc
 - Island
- Major Rivers and Lakes**
 - Lake
 - Major Stream
 - River
- Minor Lakes and Ponds**
 - Small Lake/Pond
- Parcels
- Parcel Point

Parcel ID	X1203-01	Alternate ID	X23017A	Owner Address	HUMANE SOCIETY OF SCOTT COUNTY
Sec/Twp/Rng	n/a	Class	A		2802 W CENTRAL PARK AV
Property Address		Acreage	10.17		DAVENPORT IA 52804
		Graphic Acres	10.161		

District	DADA
Brief Tax Description	PHOENIX CENTRE 6TH ADD Lot: 001 PHOENIX CENTRE 6THADD (Note: Not to be used on legal documents)

Date created: 8/22/2023

Last Data Uploaded: 8/22/2023 7:08:07 AM



SETBACKS
FRONT YARD - 25 FEET
SIDE YARD, INTERIOR - 10 FEET
SIDE YARD, CORNER - 20 FEET
REVERSE CORNER - 25 FEET
REAR YARD - 25 FEET

ZONED R-MF

REQUIRED PARKING - 1.5 PER DU
ASSUMING (4)-28 PLEXES AND CLUBHOUSE
REQUIRED PARKING ~180 SPOTS
PARKING STALLS SHOWN - 156 SPOTS

DRAWN BY: JCF				
CHECKED BY: BWJ				
APPROVED BY: BWJ				
DATE: 07-18-2023				
FIELD BOOK: ---	NO.	REVISION DESCRIPTION	APPROVED	DATE

HALL & HALL ENGINEERS, INC.
Leaders in Land Development Since 1953
1860 BOYSON ROAD, HIAWATHA, IOWA 52233
PHONE: (319) 362-9548 FAX: (319) 362-7595
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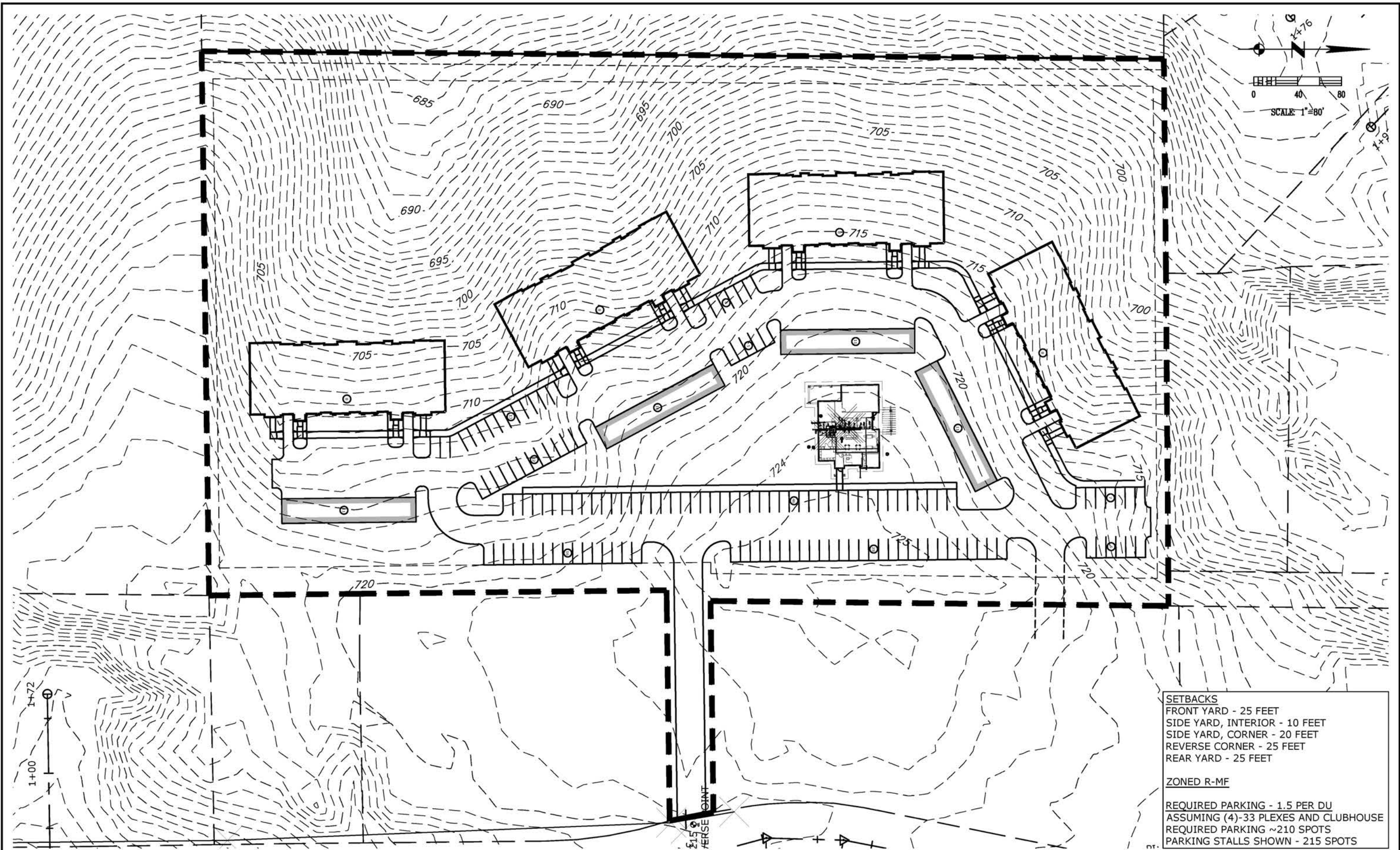


DAVENPORT
PHASE 2

CONCEPT PLAN #1

SCALE: 1" = 80' PROJECT NO: 10563-6

SHEET
1/2



SETBACKS
FRONT YARD - 25 FEET
SIDE YARD, INTERIOR - 10 FEET
SIDE YARD, CORNER - 20 FEET
REVERSE CORNER - 25 FEET
REAR YARD - 25 FEET

ZONED R-MF

REQUIRED PARKING - 1.5 PER DU
ASSUMING (4)-33 PLEXES AND CLUBHOUSE
REQUIRED PARKING ~210 SPOTS
PARKING STALLS SHOWN - 215 SPOTS

DRAWN BY: JCF				
CHECKED BY: BWJ				
APPROVED BY: BWJ				
DATE: 07-18-2023				
FIELD BOOK: ---	NO.	REVISION DESCRIPTION	APPROVED	DATE

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DAVENPORT
PHASE 2

CONCEPT PLAN #2

SCALE: 1" = 80'

PROJECT NO: 10563-6

SHEET
2/2

THE RESERVE AT CITY'S EDGE

5705 Brady Street
Davenport, IA 52806





THE RESERVE AT CITY'S EDGE



THE RESERVE AT CITY'S EDGE



THE RESERVE AT CITY'S EDGE



THE RESERVE AT CITY'S EDGE



THE RESERVE AT CITY'S EDGE



THE RESERVE AT CITY'S EDGE



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THE RESERVE AT CITY'S EDGE



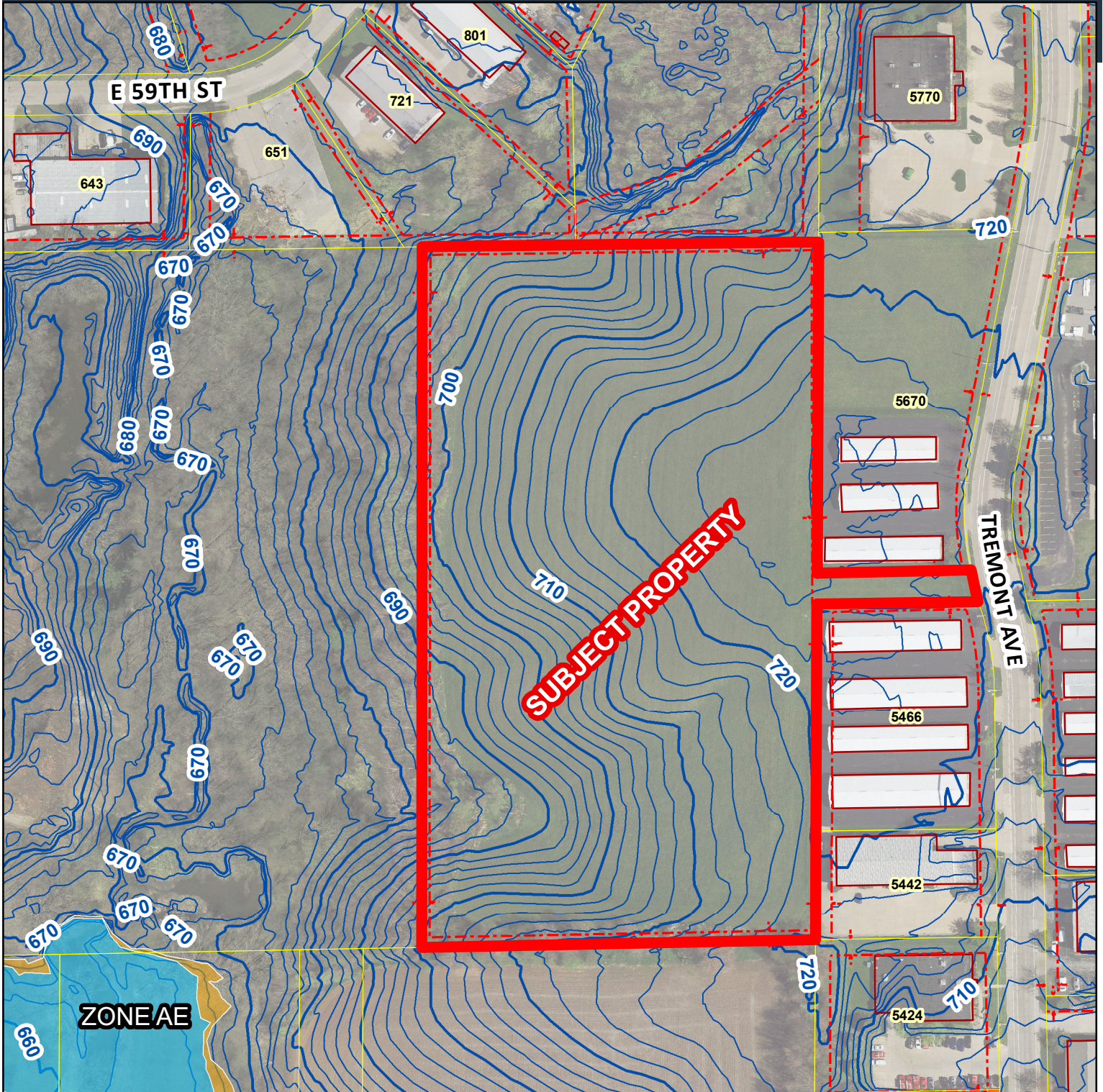
THE RESERVE AT CITY'S EDGE





THE CITY OF
DAVENPORT
IOWA | USA

Topographic Contour Lines (2019)



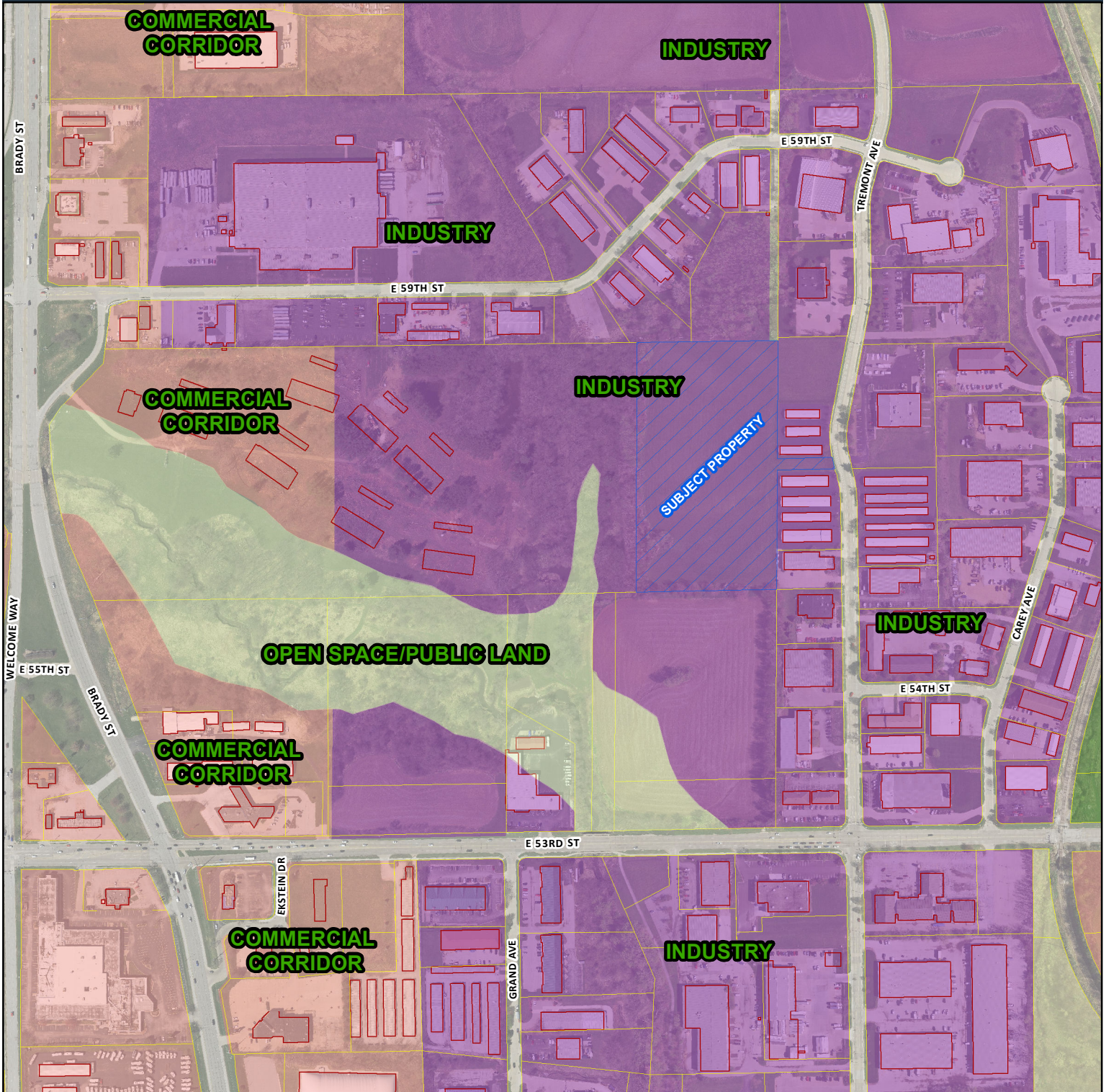
0 25 50 100 150 200 Feet





THE CITY OF
DAVENPORT
IOWA | USA

Davenport 2035+
REZ23-05



Rezone I-1 to R-MF

0 100 200 400 Feet





Rezone I-1 to R-MF

0 100 200 400 Feet



Seither & Cherry • Quad Cities, Inc.



Telephone 563/388-9508 • FAX 563/388-9622

9/12/2023

To: Planning and Zoning Commission

Related Property: Owned by SCQC Building Company

Legal Description of related property: Brady 80 IND Park 6th Addition Davenport City Lot: 1

Parcel ID of related property: X1203-26

Objection to:

Case REZ23-05: Request of Anthony Properties to rezone the 10.17 acres of Lot 1 of Phoenix Centre 6th Addition in the 5600 Block of Tremont Avenue (Parcel X1203-01) from I-1 Light Industrial to R-MF Multi-Family Residential District. [Ward 8]

We object to this rezoning as the area is all Light Industrial. We do not want to have residents in the middle of any industrial park. Furthermore, it would not be wise or prudent to have housing and/or children in the middle of an industrial area, where semis and heavy equipment are constantly moving on the roads.

Sincerely,

Keith Hoste

Vice President and

Director for SCQC Building Company

JERICO Tool Company

■ SPECIAL FORM TOOLS - CARBIDE & HIGH SPEED

721 E. 59TH STREET
DAVENPORT, IOWA 52807

09/15/2023

RE: Case REZ23-05

Our Location: Brady 80 IND Park 6th Addition Lot 2
Jerome Sheridan Trust - AKA: Jerico Tool Company

We strongly object to this rezoning. Labeled Light Industrial for a reason. Tremont is a dangerous Road to travel since it was connected to Veterans Memorial Park. You have to be careful coming off of 59th with cross traffic going at high rate of speed.

Semis have a hard time navigating the curves since the bike lanes were added. It's a tight squeeze.

There are semis blocking the road backing up to businesses.

Another concern is the erosion that will occur. There is quite a difference in elevation from Tremont to 59th St. We are now experiencing this from the Seven Hill construction done earlier this year.

That we of course were not notified about, and no survey was done ahead of time to address this.

We were told that when The Reserve was built they were to be sold to higher income families, which As far as I know that has happened.

But, crime has increased, since that complex was built. It's like dangling a carrot in front of criminals.

Bringing them to the area and the businesses behind are the residual.

I'm expecting it to be two fold if another residence is stuck in the middle of commercial industries.

It's an industrial park we have very few of them left in Davenport. Which Davenport should be behind and help out. They are what built this city.

Leave us be.

Cordially,



Cynthia Sheridan
President



Public Hearing Notice | Plan & Zoning Commission

Date: 9/19/2023 **Location:** City Hall | 226 W 4th ST | Council Chambers
Time: 5:00:00 PM **Subject:** Hearing for rezoning request | Plan & Zoning Commission

THE RESERVE DAVENPORT LLC
9200 ANDERMATT DR
LINCOLN NE 68526

To: All property owners within 200' of the subject property: **5600 Block Tremont AVE:**

What is this About?

This notice is being sent to inform you that a public hearing will be held for a rezoning request. The purpose of the rezoning request is to change the property's allowed uses by changing the zoning classification.

Request/Case Description

Case REZ23-05: Request of Anthony Properties to rezone the 10.17 acres of Lot 1 of Phoenix Centre 6th Addition in the 5600 Block of Tremont Avenue (Parcel X1203-01) from I-1 Light Industrial to R-MF Multi-Family Residential District. [Ward 8]

What are the Next Steps after the Public Hearing?

This public hearing is the first step in the review/approval process. The Commission's recommendation from this public hearing will be forwarded to the City Council which will then hold its own public hearing. You will receive a notice of the City Council's public hearing as you received this notice. For the specific dates and times of subsequent meetings, please contact the case planner below.

Would You Like to Submit an Official Comment?

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

Do You Have Any Questions?

If you have any questions or if accommodations are needed for any reason, please contact the planner assigned to this project (Scott Koops, AICP) at scott.koops@davenportiowa.com or 563-328-6701. Interpretive services are available at no charge. Servicios interpretativos libres estan disponibles. TTY: (563) 326-6145

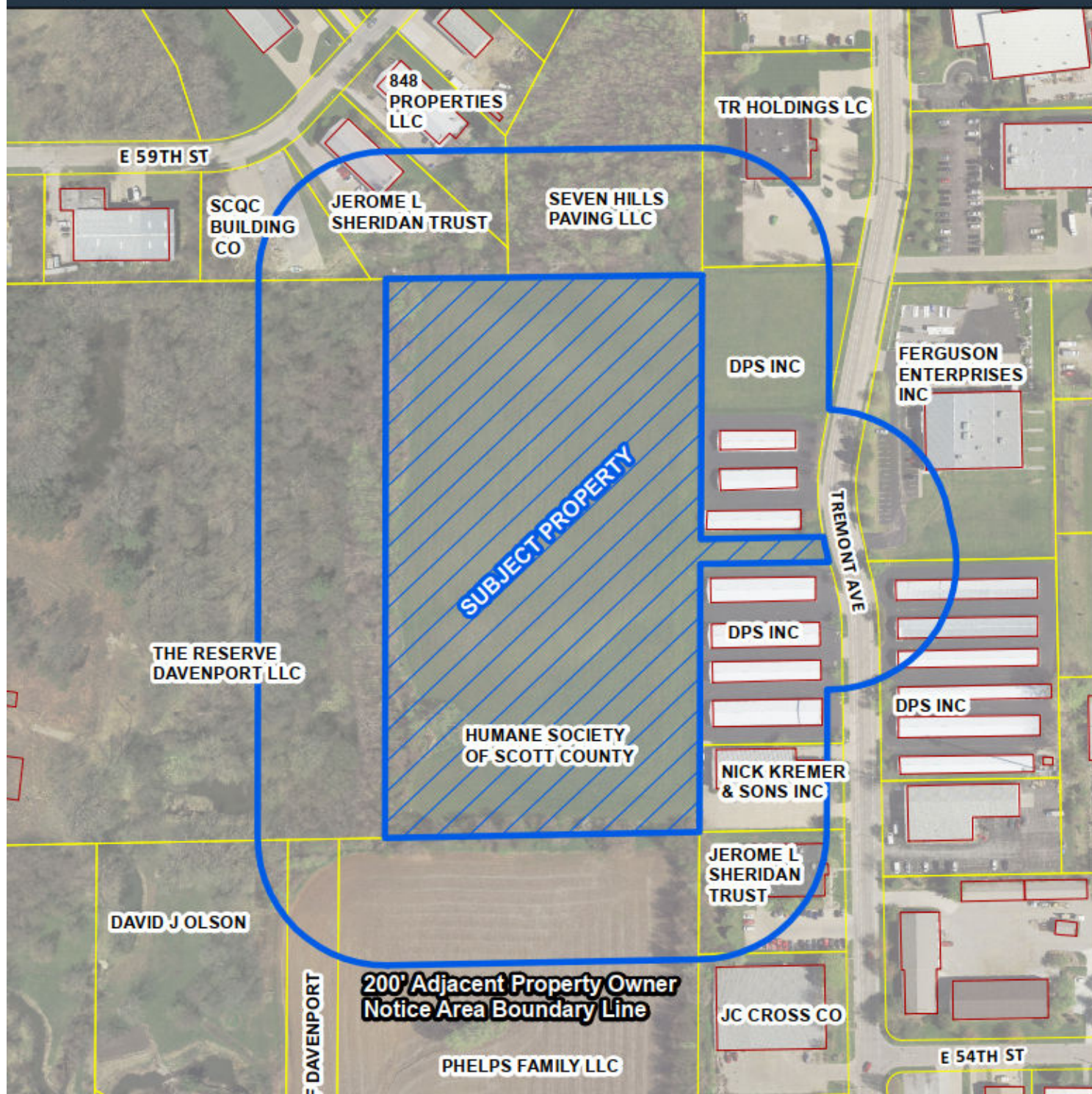
Please note items may be removed or tabled to a future hearing date at the request of the Applicant or Commission/Board. Those interested in verifying case actions and/or tablings, please contact Planning at 563-326-6198 or planning@davenportiowa.com for updates.



THE CITY OF
DAVENPORT
IOWA | USA

Rezoning Notice Map REZ23-05

Adjacent Property Owner Notice Area



Rezone I-1 to R-MF

0 100 200 400 Feet

City of Davenport

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

Action / Date
11/21/2023

Subject:

Resolution of support and financial commitment for the Main Street Iowa Program in the Hilltop Campus Village neighborhood in Davenport, Iowa. [Wards 3, 4, & 5]

Recommendation:

Adopt the Resolution.

Background:

Hilltop Campus Village was established in 2009. It provides valuable economic development and related support services to a 70 square block area stretching from Downtown to Vander Veer Park.

The Iowa Economic Development Authority administers the Main Street Iowa program. The State requires cities with local Main Street programs to re-affirm their support of the respective organizations within their communities. The time period covered for this agreement is January 1, 2024 to December 31, 2027.

The City of Davenport currently contributes \$10,000 annually towards the Hilltop Campus Village operations through a separate Performance Agreement, as well as ongoing staff support. This contribution satisfies the State's requirement for financial support.

Adoption of this Resolution will authorize the Mayor to sign the Main Street Iowa Program Continuation Agreement and any necessary related documents.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Backup Material	Main Street Iowa Program Continuation Agreement

REVIEWERS:

Department	Reviewer	Action	Date
Community Planning & Economic Development	Berger, Bruce	Approved	11/9/2023 - 9:33 AM

Resolution No. _____

Resolution offered by Alderman Gripp.

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

RESOLUTION of support and financial commitment for the Main Street Iowa Program in the Hilltop Campus Village neighborhood in Davenport, Iowa.

WHEREAS, there exists an agreement between the Iowa Economic Development Authority, Hilltop Campus Village, and the City of Davenport for the purpose of continuing the Main Street Iowa program in Davenport; and

WHEREAS, this Agreement is pursuant to contractual agreements between Main Street America and the IEDA to assist in the revitalization of the designated Main Street project area of Davenport; and

WHEREAS, the City Council of Davenport endorses the goal of economic revitalization of the designated Main Street District within the context of preservation and rehabilitation of its historic buildings and supports the continuation of the Main Street Approach™ as developed by Main Street America and espoused by Main Street Iowa.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that the City hereby supports and will provide an annual financial commitment to the Main Street Iowa Program in the Hilltop Campus Village neighborhood in Davenport, Iowa, and authorized the Mayor or his designee to execute the necessary documents related to the Main Street Iowa Program Continuation Agreement.

Passed and approved this 21st day of November, 2023.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

MAIN STREET IOWA PROGRAM CONTINUATION AGREEMENT

THIS MAIN STREET IOWA PROGRAM CONTINUATION AGREEMENT ("Agreement") is entered into and executed by the Iowa Economic Development Authority (the "IEDA"), the City of Davenport (the "City"), and Hilltop Campus Village (the "Local Main Street Program") (Individually "Party" and Jointly, the "Parties").

WHEREAS, the IEDA administers the Main Street Iowa Program (the "MSI Program"); and

WHEREAS, the City was selected to participate in the MSI Program in 2009 and entered into a Program Agreement with the IEDA pursuant to which the City and the Local Main Street Program established a partnership with IEDA; and

WHEREAS, the City and the Local Main Street Program desire to continue to participate in the MSI Program; and

WHEREAS, the IEDA desires to continue the relationship which has been established with the City and the Local Main Street Program;

NOW THEREFORE, in consideration of the foregoing and mutual covenants and agreements contained herein, the Parties agree as follows:

SECTION I. The Local Main Street Program agrees to:

1. Main Street Revitalization Focus:

- a. Maintain the Local Main Street Program's focus on the revitalization of the designated Main Street district utilizing the Main Street Approach™. This focus should be reflected in the program's annual plan of action, goals and objectives, vision, and mission statement.
- b. Promote the revitalization of the Main Street district through advocacy of tools and resources that support district investment, for example: development incentives, ordinances and policy that promote the revitalization of the district, design guidelines or standards that promote the protection of the traditional character of the district, district development planning, etc.

2. Main Street Paid Executive Director:

- a. Employ a paid executive director for the Local Main Street Program. The executive director will be responsible for the day-to-day administration of the Local Main Street Program in the City. The Local Main Street Program and the City will work to the best of their ability to provide professional support, competitive compensation, and benefits for the executive director position. The Local Main Street Program will comply with the following hiring expectations based on population and organization structure:
 - i. Communities with a population of over 5,000 and that have an organization solely dedicated to the revitalization efforts of the designated Main Street district are required to employ an executive director full-time (or full-time equivalent), 40 hours per week, that is dedicated to the revitalization efforts of the designated local Main Street District.
 - ii. Communities with a population over 5,000 and that have an organization that is not solely dedicated to the revitalization of the designated Main Street District (e.g. organization combined with a local chamber, tourism, community/county economic development, City, etc.) are required to employ an executive director full-time (or full-time equivalent), 40 hours per week, that is dedicated to the revitalization efforts of the local Main Street District and the organization must have additional staff dedicated to the other focus area(s) outside of the designated Main Street District.
 - iii. Communities with a population under 5,000 and that have an organization solely dedicated to the revitalization efforts of the designated Main Street District are required to employ an executive director that works at least 25 hours per week, that is dedicated to the revitalization efforts of the designated local Main Street district.
 - iv. Communities with a population under 5,000 and that have an organization that is not solely dedicated to the revitalization of the designated Main Street District (e.g. organization combined with a local chamber, tourism, community/county economic development, City, etc.) are required to employ an executive director full-time, 40 hours per week, who dedicates at least 25 hours per

- week to the revitalization efforts of the local Main Street District and 15 hours per week dedicated to the other focus areas outside of the designated local Main Street District.
- b. In the event the executive director position is vacated during the time of this agreement, the Local Main Street Program shall provide a written timeline to fill the position to the IEDA and fill the position within 120 days following the day the position was vacated. Upon hiring, the Local Main Street Program shall inform IEDA of the newly hired executive director's start date and contact information.
 - c. Develop and maintain an accurate position description for the executive director, a copy of which shall be provided to IEDA. The position description must include the rate of compensation and describe the professional activities for which the executive director is responsible.
 - d. Maintain applicable worker's compensation insurance for the executive director and staff.
 3. Designated Main Street District: Submit to IEDA a current map of the approved designated Main Street district contemporaneously with execution of this Agreement.
 4. Local Main Street Program Office: Maintain an office within the designated boundaries of the local Main Street district.
 5. Main Street Economic Impact Reporting:
 - a. Submit economic impact reports on or before the due dates established by IEDA documenting the progress of the Local Main Street Program's activities.
 - b. If the Local Main Street Program fails to submit an economic impact report by the established due date, Main Street Iowa services, including but not limited to, design services, business support services, eligibility for grant applications, Main Street Iowa Development Awards nominations, and targeted technical assistance visits may be suspended until the Local Main Street Program has submitted all required reports.
 6. National Main Street Accreditation:
 - a. Maintain National Main Street America Accreditation. This agreement will be terminated pursuant to Article 9 if the Local Main Street Program fails to meet the National Main Street Accreditation standards during two consecutive accreditation rounds.
 - b. Present results of Main Street America Accreditation process to local City partners (council and/or staff) each year following Main Street America announcement of national accreditation recognitions.
 - c. Maintain a "Main Street America Member Community" membership with Main Street America.
 - d. Use the words "Main Street" when referring to and marketing the Local Main Street Program, either as an official part of the organization's name or as a tagline such as "A Main Street Iowa Program". As a designated Main Street Iowa community, the Local Main Street Program shall include the Main Street America and Main Street Iowa logos on all communication materials.
 7. Training Requirements:
 - a. Participate, as required by the IEDA, in training sessions as scheduled throughout the term of this agreement. To remain in compliance and to be eligible for Main Street America National Accreditation, the Local Main Street Program shall be represented at both days, in their entirety, of the three (3) annual training sessions that have been designated as mandatory on the MSI Program calendar. Registration and all related travel expenses for training will be paid by the Local Main Street Program.
 - b. Any newly hired executive director will be required to participate in Main Street orientation as soon after the hire date as feasible. Registration and all related travel expenses for training will be paid by the Local Main Street Program.
 8. Demonstrated Support:
 - a. Obtain from the City's governing body a resolution of support of the Local Main Street Program and submit the approved resolution to IEDA with this agreement. This resolution must demonstrate a commitment to provide city funding to support the ongoing operation of the Local Main Street Program, appoint a City official to represent the City on the Local Main Street Program governing board of directors, and communicate that the City will continue to follow the Main Street Approach™ as developed by Main Street America and espoused by Main Street Iowa for Main Street district revitalization.

- b. Obtain a Resolution of Support from the Local Main Street Program governing board and submit the approved resolution with this agreement. This resolution must demonstrate the local Main Street board of director's commitment to continuing local Main Street district revitalization following the Main Street Approach™ as developed by the Main Street America and espoused by the MSI Program.

9. Compliance:

- a. Not assign this agreement to another organization without obtaining prior written approval of the IEDA.
- b. Remain in compliance with the requirements of the MSI Program as outlined in this agreement and the administrative rules for the MSI Program at 261 Iowa Administrative Code Chapter 39. If the IEDA finds that the Local Main Street Program is not in compliance with the requirements of this program agreement, the following procedures will apply:
 - i. IEDA shall issue an "Initial Warning" describing the Local Main Street Program's failure to comply with this agreement and provide guidance on how to comply. The Local Main Street Program will have 90 days to resolve its non-compliance. During this 90-day period, all Main Street Iowa services, with the exception of targeted technical assistance to help the Local Main Street Program mitigate non-compliant items, will be suspended. At the end of the 90-day period, the IEDA will evaluate whether the Local Main Street Program has resolved its non-compliance.
 - ii. If the Local Main Street Program is not in compliance at the end of the 90-day Initial Warning period, the IEDA may issue a Final Warning notifying the Local Main Street Program that, if the Local Main Street Program is not in compliance within 90 days after issuance of the Final Warning, Main Street Iowa may terminate this Agreement.
 - iii. The IEDA will send Notice of Termination via email to the local Main Street Executive Director, Main Street Board President, and City Mayor. Termination of this Agreement will result in the loss of recognition as a participant in the MSI Program and discontinuation of all Main Street Iowa services provided by IEDA.
 - iv. Within 30 days after issuance of the Notice of Termination, the Local Main Street Program shall cease using the trademarked brand "Main Street" and/or "Main Street Program" in its name or as part of its organization's identity and remove all references to the Main Street program on websites, social media, marketing materials, and remove Main Street Iowa highway sign.
 - v. The City may reapply for Main Street Iowa designation in a future Main Street Iowa application round hosted by the IEDA.

SECTION II. The CITY agrees to:

1. Main Street Revitalization Support:

- a. Support and partner with the Local Main Street Program's focus on the revitalization of the designated Main Street district utilizing the Main Street Approach™.
- b. Support the revitalization of the Main Street district by utilizing tools and resources that support Main Street district investment, for example: development incentives, ordinances and policy that promote the revitalization of the district, design guidelines or standards that promote the protection of the traditional character of the district, district development planning, etc.

2. Main Street Financial Support: Invest financially into the operation of the Local Main Street Program.

3. National Main Street Accreditation: Support the Local Main Street Program in compliance with this Agreement and with the completion of the annual Main Street America Accreditation.

4. Demonstrated Support: Pass a resolution that demonstrates the City's support of the Local Main Street Program and revitalization of the downtown/designated Main Street district as an important element of the City's economic development strategy. In the resolution, the City must commit to provide funding for the Local Main Street Program, appoint a City official to represent the City on the Local Main Street Program governing board, and commit to continuing to follow the Main Street Approach™ as developed by the Main Street America and espoused by the MSI Program.

SECTION III. The IEDA agrees to:

1. National Main Street Accreditation: Administer the Main Street America Accreditation process in Iowa on behalf of Main Street America and recognize Local Main Street Programs and Cities who successfully meet the Main Street America Accreditation Standards.
2. Main Street Technical Assistance:
 - a. Maintain a team of downtown revitalization specialists, including a Main Street Iowa State Coordinator, to manage communication between the Local Main Street Program, City, the Main Street Iowa Program, and state government agencies.
 - b. Provide, as requested and as can be scheduled, on-site technical assistance to the Local Main Street Program and City by one or more downtown revitalization specialists. Technical assistance may include design, economic vitality, promotion, organization, committee training, board planning retreat facilitation, and action planning.
 - c. Conduct an on-site partnership visit at least once every two years.
 - d. Provide continuing advice and information to the Local Main Street Program and City.
3. Main Street Training:
 - a. Coordinate at least three statewide training sessions annually for Local Main Street Programs and Cities. The nature of training to be provided at each session shall be based on the combined needs of all Iowa Main Street Communities.
 - b. Conduct at least three MSI Program orientations for all new executive directors and Local Main Street Program board members and volunteers. The orientation will introduce the participants to the MSI Program and to their immediate responsibilities.
 - c. Offer optional regional training sessions.
 - d. Statewide training sessions, orientations, and optional regional training sessions may be virtual, as determined by IEDA.
4. Main Street Network: Support and maintain the network of designated Main Street Iowa communities through communication, regular programming updates, networking opportunities, and peer-to-peer learning.

SECTION IV. The PARTIES hereto otherwise agree as follows:

1. The term of this Agreement shall be for a period of forty-eight (48) months beginning January 1, 2024 and ending December 31, 2027.
2. This Agreement may be amended by a written agreement to amend the Agreement signed by all three Parties, provided that the IEDA may unilaterally amend this Agreement to comply with legislative, administrative, and policy changes by the federal or state government.
3. Should any governmental unit enact, promulgate, or adopt laws, regulations, rules, or policies which alter or in any way affect the MSI Program, the City and the Local Main Street Program shall not hold IEDA liable in any manner for the resulting changes.
4. This Agreement shall be binding upon and shall inure to the benefit of the Parties and their successors.
5. No Party shall discriminate against any employee or applicant for employment because of race, color, sex, age, disability, creed, religion, sexual orientation, gender identity, marital status, or national origin.
6. Any Party may terminate this Agreement without cause after 30 days written notice to the other two parties.
7. This Agreement supersedes any previous agreements or negotiations, whether oral or written.
8. Nothing contained in this Agreement shall create any employer-employee relationship between or among any of the Parties.

IN WITNESS WHEREOF, the parties have executed this agreement.

BY: _____
Mayor Signature Date

Mayor Printed Name Davenport, IA
City

BY: _____
Board President Signature Date

Board President Printed Name Hilltop Campus Village
Local Main Street Program

BY: _____
Deborah V. Durham, Director Date
Iowa Economic Development Authority

City of Davenport

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

Action / Date
11/21/2023

Subject:

Resolution setting a Public Hearing on the proposed conveyance of City-owned property located at 1216 Warren Street to Top Notch Real Estate, LLC, Petitioner. [Ward 4]

Recommendation:

Adopt the Resolution.

Background:

As part of the Extreme DREAM Project and the City of Davenport's ongoing efforts to rehab and revitalize abandoned properties, Top Notch Real Estate, LLC has submitted a purchase offer for \$7,500 to acquire property located at 1216 Warren Street. Top Notch Real Estate, LLC (Alex Bock, owner) plans an extensive rehabilitation, and upon completion will sell to an owner occupant.

Top Notch Real Estate, LLC has been approved for funding through the Extreme DREAM Project pending purchase of 1216 Warren Street. Mr. Bock has done several full-scale home rehabilitation projects in Iowa, Illinois and Arizona.

Adoption of this Resolution will set the Public Hearing for December 6, 2023 at the Committee of the Whole Meeting beginning at 5:30 p.m. in Council Chambers at Davenport City Hall, 226 West 4th Street.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Backup Material	Notice of Public Hearing

REVIEWERS:

Department	Reviewer	Action	Date
Community Planning & Economic Development	Berger, Bruce	Approved	11/9/2023 - 9:34 AM

Resolution No. _____

Resolution offered by Alderman Gripp.

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

RESOLUTION setting a Public Hearing on the proposed conveyance of City-owned property located at 1216 Warren Street to Top Notch Real Estate, LLC, Petitioner.

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

The South 28 feet of Lot 8 and the North 30 feet of Lot 7, all in Block 13 in Forrest and Dillon's Second Addition to the City of Davenport, Scott County, Iowa (also known as 1216 Warren Street, G0030-10); and

WHEREAS, the Petitioner, Top Notch Real Estate, LLC, is a Davenport based housing rehabilitation business that has been approved for funding through the Extreme DREAM Project; and

WHEREAS, Top Notch Real Estate, LLC submitted the top complete application for a full rehabilitation at 1216 Warren Street; and

WHEREAS, Top Notch Real Estate, LLC submitted a purchase agreement for 1216 Warren Street; and

WHEREAS, the property is in need of significant rehabilitation in order to return it to living condition and transfer of this property will allow the Petitioner to do a full-scale rehabilitation and return the home to owner-occupied status; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that a Public Hearing on the proposed conveyance of City-owned property located at 1216 Warren Street shall be held on Wednesday, December 6, 2023 at the Committee of the Whole Meeting beginning at 5:30 p.m. in the Council Chambers at Davenport City Hall, 226 West 4th Street, and notice of said Hearing shall be published in the manner prescribed by law.

Passed and approved this 21st day of November, 2023.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

**NOTICE OF PUBLIC HEARING ON A RESOLUTION REGARDING THE CONVEYANCE OF
PROPERTY OWNED BY THE CITY TO THE FOLLOWING PETITIONER FOR THE
FOLLOWING PROPERTY:**

1216 Warren Street, Davenport, Iowa to Top Notch Real Estate, LLC

Notice is hereby given that there is on file in the office of the City Attorney, City Hall, Davenport, Iowa a RESOLUTION proposing to convey the above property owned by the City of Davenport to the proposed Petitioner. The property has the following legal description:

The South 28 feet of Lot 8 and the North 30 feet of Lot 7, all in Block 13 in Forrest and Dillon's Second Addition to the City of Davenport, Scott County, Iowa (also known as 1216 Warren Street, G0030-10).

The above described parcel contains 8,700 square feet or 0.20 acres, more or less.

This Resolution will come on for a Public Hearing before the Davenport City Council, City Hall, Davenport Iowa at 5:30 p.m. Local Time, on Wednesday December 6, 2023 at the Committee of the Whole meeting. At said hearing, interested parties may appear and be heard for or against said Resolution.

Community & Economic Development CED.info@davenportiowa.com 563-326-7765

City of Davenport

Department: Community Planning & Economic Development
Contact Info: Brian Heyer | 563-326-7735

Action / Date
11/21/2023

Subject:

Resolution authorizing the conveyance of vacated public right-of-way containing approximately 25,900 square feet, more or less, known as Spring Street located south of East 53rd Street between Scott County Parcel Numbers N0709A01 and N0709A02 (53rd Luxury, LLC, Petitioner). [Ward 8]

Recommendation:

Adopt the Resolution.

Background:

The City of Davenport recently vacated this dedicated public right-of-way. Approval of the Resolution will allow the City to convey the property to the Petitioner so it may be incorporated into the development of the surrounding land.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Community Planning & Economic Development	Admin, Default	Approved	11/9/2023 - 4:18 PM

Resolution No. _____

Resolution offered by Alderman Gripp.

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

RESOLUTION authorizing the conveyance of vacated public right-of-way containing approximately 25,900 square feet, more or less, known as Spring Street located south of East 53rd Street between Scott County Parcel Numbers N0709A01 and N0709A02 (53rd Luxury, LLC, Petitioner).

WHEREAS, the City of Davenport currently owns the vacated public right-of-way known as Spring Street lying south of East 53rd Street between Scott County Parcel Numbers N0709A01 and N0709A02, legally described as:

Beginning at a Corner of Lot 1 of said Speer Commercial Park 1st Addition; Thence South 87° 38' 05" West 95.00; Thence North 02° 21' 52" West 52.00; Thence North 87° 38' 05" East 17.00 feet; Thence Northeasterly along a curve concave Northwesterly whose radius is 48.00 feet, whose arc length is 75.40 feet and whose chord bears North 42° 38' 06" East 67.88 feet; Thence North 02° 21' 52" West 174.03 feet; Thence Northwesterly along a curve concave Southwesterly whose radius is 25.00 feet, whose arc length is 39.27 feet and whose chord bears North 47° 21' 54" West 35.36 feet; Thence North 87° 38' 05" East 110.00 feet; Thence Southwesterly along a curve concave Southeasterly whose radius is 25.00 feet, whose arc length is 39.27 feet and whose chord bears South 42° 38' 06" West 35.36 feet; Thence South 02° 21' 52" East 174.03 feet; Thence Southeasterly along a curve concave Northeasterly whose radius is 48.00 feet, whose arc length is 75.40 feet and whose chord bears South 47° 21' 54" East 67.88 feet; Thence North 87° 38' 05" East 17.00; Thence South 02° 21' 52" East 52.00; Thence South 87° 38' 05" West 95.00 feet to the point of beginning and containing 25,960 square feet (0.60 acre) more or less; and

WHEREAS, the City of Davenport wishes to convey the same to 53rd Luxury, LLC, subject to easements and restrictions of record and existing utilities; and

WHEREAS, a Public Hearing on the matter was held on Wednesday, November 15, 2023, as required by law.

NOW THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Davenport, Iowa, that the above-described real estate be conveyed to 53rd Luxury, LLC, subject to easements and restrictions of record and existing utilities; and in addition, that an easement be recorded granting access to all public utility providers, including the City of Davenport, for the maintenance, operation,

removal, repair, construction, reconstruction, placement, and/or replacement of all utilities within the vacated right of way; and

BE IT FURTHER RESOLVED that the conveyance shall be executed by the Mayor and Deputy City Clerk on behalf of the City.

Passed and approved this 21st day of November, 2023.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
11/21/2023

Subject:

Second Consideration: Ordinance amending Schedule VII No Parking of Chapter 10.96 entitled "Schedules" of the Municipal Code of Davenport, Iowa by adding West 47th Street along the north side from Pine Street west to the dead end thereto. [Ward 2]

Recommendation:

Adopt the Ordinance.

Background:

This section of West 47th Street is a seal coat road and is only 24 feet wide. If vehicles park on both side of the roadway emergency vehicles are not able to navigate the area. The north side is the location of the fire hydrants.

ATTACHMENTS:

Type	Description
▣ Ordinance	Ordinance

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Moses, Trish	Approved	10/25/2023 - 12:07 PM
Public Works Committee	Moses, Trish	Approved	10/25/2023 - 12:08 PM
City Clerk	Admin, Default	Approved	10/25/2023 - 12:21 PM

ORDINANCE NO. _____

AN ORDINANCE AMENDING SCHEDULE VII NO PARKING OF CHAPTER 10.96 ENTITLED "SCHEDULES" OF THE MUNICIPAL CODE OF DAVENPORT, IOWA, BY ADDING WEST 47TH STREET ALONG THE NORTH SIDE FROM PINE STREET WEST TO THE DEAD END THERETO.

Section 1. That Schedule VII No Parking of Chapter 10.96 entitled "Schedules" the Municipal Code of Davenport, Iowa, be and the same is hereby amended by adding the following:

West 47th Street along the north side from Pine Street west to the dead end.

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

Action / Date
11/21/2023

Subject:

Resolution approving a street closure request on the listed date and time to hold an outdoor event.

Project Renewal; Groundbreaking; 513 Warren Street; 2:00 p.m. - 6:00 p.m. Wednesday, November 29, 2023; **Closure:** Warren Street from West 5th Street to West 6th Street. [Ward 3]

Recommendation:

Adopt the Resolution.

Background:

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

ATTACHMENTS:

Type	Description
▢ Resolution Letter	Resolution
▢ Backup Material	Project Renewal Groundbreaking Notice to Neighbors

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	11/9/2023 - 12:46 PM

Resolution No. _____

Resolution offered by Alderman Jobgen.

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

RESOLUTION approving a street closure request on the listed date and time to hold an outdoor event.

*Project Renewal; Groundbreaking; 513 Warren Street; 2:00 p.m. - 6:00 p.m. Wednesday, November 29, 2023; **Closure:** Warren Street from West 5th Street to West 6th Street. [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 a street closure; and

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

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

Passed and approved this 21st day of November, 2023.

Approved:

Attest:

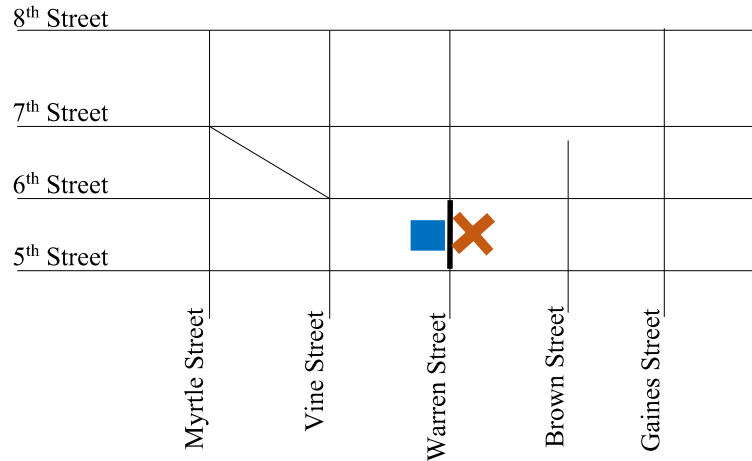
Mike Matson
Mayor

Brian Krup
Deputy City Clerk

**Project Renewal
Street Closing Plan
Groundbreaking Ceremony
Wednesday, November 29, 2023
Event: 3:00 – 5:00 p.m.**

Street Closing: For safety of guests, residents and participants we would like to have Warren Street closed between 5th and 6th Streets.

Thank you for your help!



✕ = Groundbreaking Ceremony, 513 Warren Street

■ = Treat House (Project Renewal), 510 Warren Street

City of Davenport

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

Action / Date
11/21/2023

Subject:

Motion approving a noise variance request on the listed date and time for an outdoor event.

J&M Fireworks; Christmas in the Village Fireworks Show; Village of East Davenport; 9:00 p.m. for approximately 15-20 minutes Saturday, December 2, 2023; Fireworks, over 50 dBA. [Ward 5]

Recommendation:

Pass the Motion.

Background:

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

J&M Displays has applied for and been issued a fireworks permit from the Davenport Fire Department. The Village of East Davenport Business Association notifies neighbors on their Facebook page as well as NextDoor. The City identified four Good Neighbor Project Leaders surrounding the Village and sent an email asking them to spread the word by any means possible (text, email, or Facebook groups; NextDoor; etc). Written objections have been requested to be submitted in writing to the Deputy City Clerk by 3:00 p.m. Tuesday, November 21, 2023. Any objections received will be forwarded to the City Council.

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	11/9/2023 - 12:48 PM

City of Davenport

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

Action / Date
11/21/2023

Subject:
Motion approving beer and liquor license applications.

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

Ward 3

Chill Vibez Lounge, LLC (Chill Vibez Lounge, LLC) 114 Myrtle Street Unit A - New License - License Type: Class C Liquor (On-Premises)

Palmer College of Chiropractic (Palmer College Foundation) - 1000 North Brady Street - Temporary License December 15 - License Type: Special Class C Beer/Wine (On-Premises)

Palmer College of Chiropractic (Palmer College Foundation) - 1001 North Brady Street - Temporary License December 14 - License Type: Special Class C Beer/Wine (On-Premises)

The Vintage Wine Bar (The Vintage Wine Bar, LLC) - 421 West River Drive (Parking Lot) - Temporary License November 29-December 3 - License Type: Special Class C Beer/Wine (On-Premises)

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

Ward 3

Cavort QC (The Key, LLC) - 229 Brady Street - License Type: Class C Liquor (On-Premises)

Dam View Inn (VanDamQC, LLC) - 410 East 2nd Street - Outdoor Area - License Type: Class C Liquor (On-Premises)

Double Tree (Bucktown Lodging, LLC) - 111 East 2nd Street - License Type: Class C Liquor (On-Premises)

Kilkenny's Pub & Eatery (Kilkenny's Pub, Inc) - 300 West 3rd Street - Outdoor Area - License Type: Class C Liquor (On-Premises)

Ward 4

Firehouse Bar & Grill (Firehouse Bar & Grill, Inc) - 2006 Hickory Grove Road - Outdoor Area - License Type: Class C Liquor (On-Premises)

Stoeger's Bar and Grill (Stoeger's, Inc) - 1520 Washington Street - License Type: Class C Liquor (On-Premises)

Ward 5

Save More (Guru Nanak Food Mart, Inc) - 405 East Locust Street - License Type: Class E Liquor (Carry-Out)

Tipsy Village, LLC (Tipsy Village, LLC) - 1117 Mound Street - Outdoor Area - License Type: Class C Liquor (On-Premises)

WMart (KHM, LLC) - 1205/1207 East Locust Street - License Type: Class E Liquor (Carry-Out)

Recommendation:
Pass the Motion.

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

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Admin, Default	Approved	11/9/2023 - 4:39 PM

City of Davenport

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

Action / Date
11/21/2023

Subject:

Resolution accepting work completed under the East Central Park Avenue (Brady Street to Pershing Avenue) Reconstruction and Farnam Street/East Central Park Avenue Intersection Overlay project by N.J. Miller, Inc of Bettendorf, Iowa in the amount of \$592,135.10, CIP #35061. [Ward 5]

Recommendation:

Adopt the Resolution.

Background:

This project included pavement removal, excavation of unsuitable soils, installation of stormwater infrastructure, new driveway approaches, sidewalks, ADA ramps, curbs, signage, and new concrete pavement on East Central Park Avenue from Brady Street to Pershing Avenue. The Farnam Street intersection resurfacing included milling, HMA replacement, new concrete full depth patch, sidewalk, ADA ramps, curbs, and signage. The total project cost was \$592,135.10 which was funded through CIP #35061 using a combination of Local Option Sales Tax, Road Use Tax, and General Obligation Bond Proceeds.

ATTACHMENTS:

Type	Description
▢ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Moses, Trish	Approved	11/7/2023 - 2:24 PM
Public Works Committee	Moses, Trish	Approved	11/7/2023 - 2:24 PM
City Clerk	Admin, Default	Approved	11/9/2023 - 1:10 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 East Central Park Avenue (Brady Street to Pershing Avenue) Reconstruction and Farnam Street/East Central Park Avenue Intersection Overly project by N.J. Miller, Inc of Bettendorf, Iowa in the amount of \$592,135.10, CIP #35061.

WHEREAS, the City entered into contract with N.J. Miller, Inc of Bettendorf, Iowa for the East Central Park Avenue (Brady Street to Pershing Avenue) Reconstruction and Farnam Street/East Central Park Avenue Intersection Overly project; and

WHEREAS, the scope of work included pavement removal, milling, excavation of unsuitable soils, installation of stormwater infrastructure, new driveway approaches, sidewalks, ADA ramps, curbs and signage, HMA, and new concrete pavement; 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; and

WHEREAS, the final cost of the contract was \$592,135.10.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that work completed under the East Central Park Avenue (Brady Street to Pershing Avenue) Reconstruction and Farnam Street/East Central Park Avenue Intersection Overly project by N.J. Miller, Inc of Bettendorf, Iowa in the amount of \$592,135.10 is hereby accepted.

Passed and approved this 21st day of November, 2023.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

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

Action / Date
11/21/2023

Subject:

Resolution accepting work completed under the Fulton Court to East Locust Street Alley Reconstruction project by Emery Construction Group, Inc of Moline, Illinois in the amount of \$201,838.83, CIP #35038. [Ward 5]

Recommendation:

Adopt the Resolution.

Background:

This project involved replacing all pavement with new concrete for the north-south alley located east of Mississippi Avenue between Locust Street and Fulton Court. The alley was identified by both the Street and Solid Waste Divisions as a maintenance/access nuisance. The total project cost was \$201,838.83, which was funded through CIP #35038.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Exhibit	location map

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Moses, Trish	Approved	11/7/2023 - 2:25 PM
Public Works Committee	Moses, Trish	Approved	11/7/2023 - 2:25 PM
City Clerk	Admin, Default	Approved	11/9/2023 - 1:15 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 Fulton Court to East Locust Street Alley Reconstruction project by Emery Construction Group, Inc of Moline, Illinois in the amount of \$201,838.83, CIP #35038.

WHEREAS, the City entered into contract with Emery Construction Group, Inc of Moline, Illinois for the Fulton Court to East Locust Street Alley Reconstruction project; and

WHEREAS, the existing alley pavement was removed and replaced with new concrete; and

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

WHEREAS, the final cost of the contract was \$201,838.83.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that work completed under the Fulton Court to East Locust Street Alley Reconstruction project by Emery Construction Group, Inc of Moline, Illinois in the amount of \$201,838.83 is hereby accepted.

Passed and approved this 21st day of November, 2023.

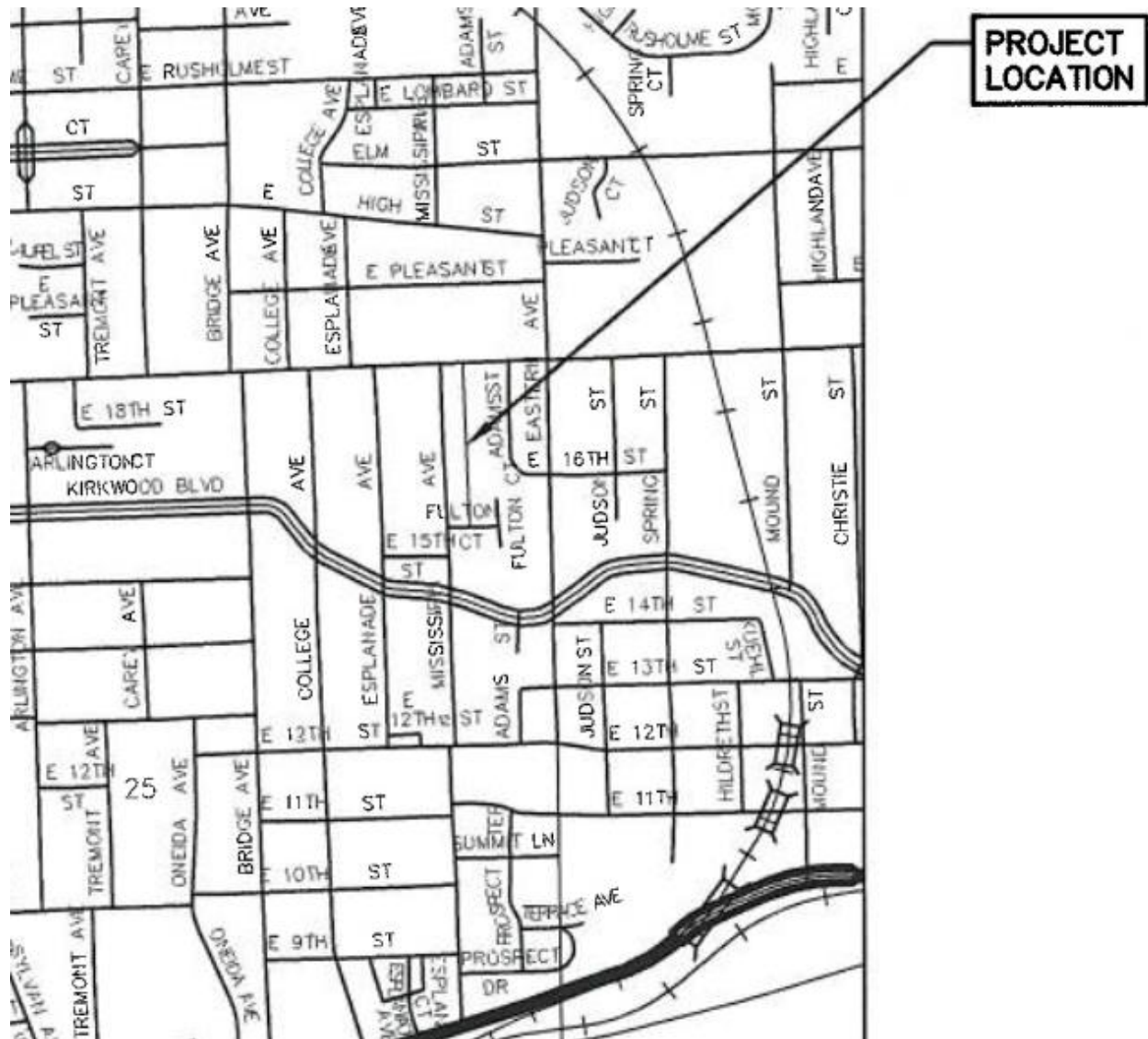
Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

Alley Reconstruction From E Fulton Ct to 1517 E Locust St



City of Davenport

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

Action / Date
11/21/2023

Subject:

Resolution accepting the sanitary sewer, storm sewer, and pavement associated with the Birchwood Grove 2nd Addition. [Ward 6]

Recommendation:

Adopt the Resolution.

Background:

The Birchwood Grove 2nd Addition is located south of 53rd Street between Lakeview Parkway and the east City Limit. The developer is Dolan Homes, LLC of Davenport, Iowa. The plans for the subdivision were prepared by Axiom Consultants of Iowa City, Iowa. The construction of the storm and sanitary sewer was completed by Needham Excavating of Walcott, Iowa, and the construction of the paving was completed by CDMI Concrete Contractors Inc of Port Byron, Illinois.

This subdivision included 5,424 square yards of 7 inch concrete pavement constructed in Lakeview Parkway. 11 new storm sewer structures and 822 linear feet of new storm sewer, 860 linear feet of new sanitary sewer and 6 new sanitary sewer manholes. The contractor also installed new sanitary laterals to serve the development.

Davenport Public Works has inspected the work and found it to be acceptable according to City of Davenport specifications. The sanitary sewer, storm sewer, and pavement has been satisfactorily completed and is hereby formally accepted, and, as of this date, considered public infrastructure.

ATTACHMENTS:

Type	Description
□ Resolution Letter	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Moses, Trish	Approved	11/7/2023 - 2:18 PM
Public Works Committee	Moses, Trish	Approved	11/7/2023 - 2:18 PM
City Clerk	Admin, Default	Approved	11/9/2023 - 1:43 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

RESOLUTION accepting the sanitary sewer, storm sewer, and pavement associated with the Birchwood Grove 2nd Addition.

WHEREAS, Birchwood Grove 2nd Addition has been developed by Dolan Homes, LLC of Davenport, Iowa; and

WHEREAS, 860 linear feet of 8" sanitary sewer main and 6 new sanitary manholes were constructed by Needham Excavating of Walcott, Iowa; and

WHEREAS, 721 of 15", and 101 of 18" storm sewer, and 11 new storm intakes constructed by Needham Excavating of Walcott, Iowa; and

WHEREAS, 5,424 square yards of 7" concrete pavement was constructed in Lakeview Parkway by CDMI Contractors Inc of Port Byron, Illinois; and

WHEREAS, the sewer and pavement installation has been satisfactorily completed, and the City has four-year maintenance bonds on file in the amount of \$844,139 (combined sewer and paving).

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that the Birchwood Grove 2nd Addition site improvements, which storm and sanitary sewer constructed by Needham Excavating of Walcott, Iowa, and paving constructed by CDMI Contractors Inc of Port Byron, Illinois, having been satisfactorily completed, are hereby formally accepted.

Passed and approved this 21st day of November, 2023.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

City of Davenport

Department: Public Works - Admin
Contact Info: Jim Odean | 563-326-7739

Action / Date
11/21/2023

Subject:

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

Recommendation:

Adopt the Resolution.

Background:

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

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Backup Material	Board Up Building

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Moses, Trish	Approved	11/7/2023 - 2:18 PM
Public Works Committee	Moses, Trish	Approved	11/7/2023 - 2:18 PM
City Clerk	Admin, Default	Approved	11/9/2023 - 1:45 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

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

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

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

BE IT FURTHER RESOLVED that if any amount assessed against property herein does not exceed \$500.00, such assessment must be made in 1 annual payment; if amount assessed exceeds \$500.00, such assessment may be in 10 annual installments; in the manner and with the same interest rate provided for assessment against benefited property under the State Code of Iowa as amended with the current interest rate of 5%. All assessments bear interest at the current rate of 5%.

Passed and approved this 21st day of November, 2023.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

Board Up Building Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
300011029	WILKINS, LEROY M	R0413-09	80049146	\$436.50
300137377	FOX, DAVID	P1403B23	80049148	\$327.48
000090169	GARCIA, GEMA	G0018-22	80049221	\$120.62
000101089	SHELLPOINT MORTGAGE SERVICING	H0041-13	80049223	\$120.62
000082745	NO BOUNDRY, LLC	G0051-17	80049225	\$110.62
000073071	DANNATTA BINION	F0021-39	80050149	\$158.43
300070144	SWAIN, HOWARD E	J0050-03	80050153	\$173.43
000077436	JOHN GRUNEWALD	O2108B34	80050208	\$262.65
120207186	PARKS, SCOTT	G0045-16	80050675	\$218.18
300132913	BENNAMON, KENNETH	H0053-24	80050677	\$370.36
000085917	LYNDA HARRIS	H0042-22	80051345	\$169.21
000103119	FELDHACKER, RICHARD	G0025-21	80051679	\$210.00
300037621	STECKEL, MARION	N1812A10	80051681	\$170.00
800003386	SONIC RESTAURANTS INC	O1633-02B	80051683	\$130.00
000074600	PRZ HOMES	K0019-45	80052005	\$310.54
000053805	CRYSTAL BEVERLIN	H0022-10	80052009	\$270.00
000022972	DEBOURCY, SKI	P1113D31	80052011	\$130.00
000063686	ANDREW WOLD INVESTMENTS LLC	E0013-03	80052201	\$250.00
000103119	FELDHACKER, RICHARD	G0025-21	80052203	\$430.00
<hr/>				
Number of Accounts to Levy	19	Total Balance Outstanding:		\$4,368.64

City of Davenport

Department: Public Works - Admin
Contact Info: Jim Odean | 563-326-7739

Action / Date
11/21/2023

Subject:

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

Recommendation:

Adopt the Resolution.

Background:

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

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Backup Material	Brush and Debris

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Moses, Trish	Approved	11/7/2023 - 2:19 PM
Public Works Committee	Moses, Trish	Approved	11/7/2023 - 2:21 PM
City Clerk	Admin, Default	Approved	11/9/2023 - 1:45 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

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

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

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

BE IT FURTHER RESOLVED that if any amount assessed against property herein does not exceed \$500.00, such assessment must be made in 1 annual payment; if amount assessed exceeds \$500.00, such assessment may be in 10 annual installments; in the manner and with the same interest rate provided for assessment against benefited property under the State Code of Iowa as amended with the current interest rate of 5%. All assessments bear interest at the current rate of 5%.

Passed and approved this 21st day of November, 2023.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

Brush and Debris Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
300231366	STEAK & SHAKE RESTAURANT #686	O1633-03B	01332933	\$640.73
000078813	LANG II, LUCKY A	F0008-18	80049045	\$253.25
300015004	SMIT, JACK D	F0008-20	80049051	\$248.25
000095588	LEWIS, MATTHEW	E0017-01	80049053	\$708.75
000098917	HANSEN, STELLA	F0008-19	80049055	\$248.25
000063686	ANDREW WOLD INVESTMENTS LLC	L0007-24	80049059	\$169.75
000028056	MARION R CRIST TRUST	H0060-05	80049061	\$217.25
300137377	FOX, DAVID	P1403B23	80049063	\$153.25
000005024	SMIT, JACK D	F0008-21	80049065	\$248.25
300166070	PALKONER, TANYA M	P1401D13	80049171	\$242.00
120188485	CYCLONE DEVELOPMENT	H0052-68	80049173	\$270.50
000063686	ANDREW WOLD INVESTMENTS LLC	L0007-24	80049175	\$153.25
000099545	TRENKAMP, NATHAN	O2102D02	80049177	\$153.25
000096699	TRENTON VOGELE	W1017D05	80049179	\$153.25
000080449	GURU NANAK FOOD MART INC	F0002-02B	80049181	\$479.50
000063686	ANDREW WOLD INVESTMENTS LLC	L0007-24	80049183	\$169.75
000063686	ANDREW WOLD INVESTMENTS LLC	L0007-24	80049185	\$153.25
000063686	ANDREW WOLD INVESTMENTS LLC	B0027-15	80049187	\$153.25
000082745	NO BOUNDRY, LLC	G0051-17	80049193	\$312.00
810000069	ALOIAN ANDREW J	H0052-66	80049197	\$153.25
000100866	206 PARTNERS LLC	F0064-24A	80049199	\$153.25
000086688	PINNACLE ESTATES LLC	F0020-04	80049201	\$169.75
000074639	J JENSEN REALTY LLC	F0001-53	80049203	\$153.25
000063686	ANDREW WOLD INVESTMENTS LLC	L0007-24	80049205	\$153.25
000081537	DANIEL FOLTZ	H0021-11	80049207	\$324.25
000013827	S & J REALTY	H0056-12	80049209	\$169.75
000047983	CARLSON, BRYAN L	G0008-17	80049211	\$256.50
000063686	ANDREW WOLD INVESTMENTS LLC	L0007-16A	80049213	\$178.00
000101966	3XLAND REO SOLUTIONS LLC	G0019-35	80049217	\$256.50
000101973	US BANK NA	P1113A03	80049219	\$161.50
000069907	MUNN, BUGÉ	J0010-27	80049248	\$335.75
000006645	BALLOU, JEREMY	C0063-02	80049250	\$208.50
000063686	ANDREW WOLD INVESTMENTS LLC	E0013-03	80049254	\$209.00
000074639	J JENSEN REALTY LLC	F0001-53	80049260	\$153.25
000070463	CHRISTOPHER ANDREWS	B0007-22	80049262	\$493.75
000063686	ANDREW WOLD INVESTMENTS LLC	G0054-17A	80049264	\$161.50

300214368	COBBLESTONE PLACE LLLP	L0003-01	80049266	\$264.75
000068040	ADAM ANDERSON	F0009-44	80049268	\$225.50
300260153	COUNTER, FRANCINE	G0019-09	80049270	\$200.75
000078608	QC INVESTMENT PROPERTY GROUP	E0031-24	80049272	\$258.50
000081102	PEDRO AND ROCIO* GONZALEZ	K0003-48	80049276	\$281.25
300257497	RHUM, DERIK M	F0053-43	80049338	\$161.50
300121302	WOOLAM, LORALE	C0049-20	80049379	\$741.25
000077480	CALIBER HOME LOANS INC	H0041-13	80049381	\$280.25
000092825	JCOZAD ENDEAVORS INC.	G0013-55	80049383	\$200.75
300007161	CHESTER, PATRICIA A	H0027-19	80049385	\$214.00
000065074	JORDAN NATZKE	D0001B26	80049772	\$153.00
000088546	ERTELT, STEVEN	K0019-38	80049774	\$153.25
000090169	GARCIA, GEMA	G0018-22	80049776	\$272.25
000053142	SMITH CAVAN	W0905B12	80049780	\$153.25
300262792	ANDERSON, MONTE	H0056-16	80049784	\$331.25
000053891	ALAN BERG	O2113B51	80049786	\$161.00
000091376	NATE GILLESPIE	A0050-16	80049788	\$153.25
300137377	FOX, DAVID	P1403B23	80049792	\$169.75
000022972	DEBOURCY, SKI	P1113D31	80049794	\$173.25
000060453	DEBBIE WUERZBERGER	H0011-20	80049796	\$161.50
000057083	JAMES HOLLAND	G0051-16	80050188	\$212.75
120205906	BUDDIN, BARBARA	M1514-11	80050194	\$169.00
800003386	SONIC RESTAURANTS INC	O1633-02B	80050196	\$209.00
000073071	DANNATTA BINION	F0021-39	80050198	\$209.00
000080449	GURU NANAK FOOD MART INC	F0002-02B	80050200	\$217.25
000093638	BRITTNIE BOUTELLE	J0005-10	80050206	\$153.25
000062597	IVAN PEREZ	F0012-17	80050210	\$150.00
000059561	DRISCOLL, DONNA	R0414-03	80050354	\$248.25
300262152	MOORMAN, ROBIN	W0301-03	80050356	\$177.00
000054452	WARICK, KRIS	F0035-05	80050358	\$161.00
810002901	NGUYEN INC % R NGUYEN	H0054-24	80050368	\$245.00
000083150	FLAVIA CRISTINA BERYS	F0032-07	80050370	\$153.25
000058342	RYAN JOHNSON PROPERTIES LLC	F0013-38	80050372	\$178.00
000054583	PROPERTY GROUP LLC	S3005-45L	80050376	\$227.50
120207186	PARKS, SCOTT	G0045-16	80050378	\$153.00
000078608	QC INVESTMENT PROPERTY GROUP	W0303-26	80050538	\$153.25
300113424	MAU, RONALD R	G0001-35	80050540	\$194.50
300215285	CKC LLC	G0005-26	80050542	\$153.25
300096882	WEEKS, MARILYN	G0017-26	80050544	\$153.25
000022153	AMBROSE FOUR SCOTT LC	G0005-24	80050546	\$153.25
300130437	FOWLER, DAMON E	W0315-42	80050548	\$791.25

000082043	QC INVESTMENT PROPERTY GROUP	W0303-25	80050550	\$186.25
300009522	SIMMONS, JAN D	K0001-24	80050764	\$164.00
300239485	4020 BRADY PF LLC	P1308-09C	80050770	\$258.50
810002901	NGUYEN INC % R NGUYEN	H0054-24	80050772	\$209.00
000097117	IAN BAKER	H0006-34	80050774	\$249.50
300239485	4020 BRADY PF LLC	P1308-09C	80050778	\$272.75
000086838	KARTER DITTMER	A0001B22	80050780	\$248.25
300070419	BUTTERWORTH, BARBARA	F0005-24	80050782	\$153.25
000077718	FRANK SHIMKUS	20607-02	80050984	\$405.00
300239485	4020 BRADY PF LLC	P1308-09C	80050990	\$752.00
300135992	CONNIE HART	P1402B21	80050992	\$513.75
300224642	DIWAN LLC MART	P1316B06	80050994	\$256.50
000097339	GOUGH, LEE	H0055-23	80050996	\$153.25
000101247	ROI TURNKEY PROPERTIES	F0015-19	80050998	\$256.50
810000069	ALOIAN ANDREW J	H0042-08	80051006	\$153.25
000056924	G EKLUND	C0049-21	80051008	\$2,143.75
000079183	SETH SHANNAN	W1001-07B	80051010	\$306.00
000097339	GOUGH, LEE	H0055-23	80051076	\$194.50
300176816	MCDONALD, ESAU	H0006-22	80051078	\$177.75
000080716	ADAM ABERS	E0013-36	80051082	\$169.25
300132913	BENNAMON, KENNETH	H0053-24	80051084	\$153.25
000053805	CRYSTAL BEVERLIN	H0022-10	80051086	\$473.25
000077466	AVP ASSET MANAGEMENT	E0003-14	80051090	\$153.25
300262753	COOK, RYAN	J0024-46	80051092	\$193.25
810000852	DAVID & CHRISTINE PLOOF	J0024-47	80051094	\$153.25
000068786	GRAINCOMM III LLC	W0332-12A	80051096	\$177.00
000092322	KERR ENTERPRISES LLC	G0058-12A	80051181	\$233.75
000094740	VC PROPERTIES	G0044-23	80051191	\$153.25
000097339	GOUGH, LEE	H0055-23	80051193	\$150.00
300137377	FOX, DAVID	P1403B23	80051195	\$153.25
300228932	SANTOS, ALVIN	X0251B17	80051197	\$178.00
000100685	TAGUE, KEVIN	J0026-07	80051325	\$264.50
300258747	SARGINSON, ERIN	B0010-25	80051327	\$273.00
300248612	HINKLE, DAVID R	A0036-16	80051329	\$248.25
000096983	URBAN HEIGHTS IOWA LLC	K0015-22	80051335	\$153.25
300009581	MILLER, KEVIN H	M1055A19	80051337	\$256.50
300226456	WELLMAN, STEVE M	F0010-01	80051339	\$289.00
300193233	MCDONNELL, TIMOTHY J	L0014-12	80051685	\$125.00
000082820	RUPP, PAT	C0005-12	80051921	\$256.50
300085328	TAYLOR, THEODORE	C0028-31	80051923	\$256.00
000057189	FIRST FINANCIAL	C0046-08	80051925	\$153.25

000091600	MFN INVESTMENTS LLC	E0030-10	80051927	\$200.75
000078608	QC INVESTMENT PROPERTY GROUP	E0031-24	80051929	\$232.50
000093601	GURU NANAK PROPERTY IOWA INC	F0002-02B	80051933	\$417.50
000076812	BRIAN LUUKKONEN	F0024-32	80051935	\$264.75
300177479	TYSON, MIKE	F0049-03	80051937	\$233.75
300079807	BROWN, MICHAEL D	G0004-20	80051939	\$466.25
000056368	DAVID PLOOF	G0008-33	80051941	\$153.25
000103128	BARTLETT, BRIANNA	G0008-36	80051943	\$208.50
300260153	COUNTER, FRANCINE	G0019-09	80051947	\$320.50
300119122	JOHNSON, LUELLA	G0019-35	80051949	\$271.00
000084218	SGA CAPITAL HOLDINGS LLC	G0020-30	80051951	\$153.25
000087228	RAYMOND DUEX	G0030-29	80051953	\$291.25
000051209	NICHOLS, TRAVIS R	H0012-10	80051957	\$307.00
000093625	CHINA HARRINGTON	H0012-12	80051959	\$321.25
000093601	GURU NANAK PROPERTY IOWA INC	H0042-40	80051961	\$455.50
400004352	CJF INVESTMENTS LLC	H0043-40	80051963	\$341.25
000053915	EVELYN QUICK	H0046-27	80051965	\$264.75
000066780	RESIDENTIAL EQUITY PARTNERS LL	H0056-65	80051967	\$320.00
400001301	NGUYEN INC	J0024-07	80051971	\$153.25
300249730	NEIGHBORHOOD HOUSING SERVICE	J0025-52	80051973	\$153.25
300072561	SPEER, SHEILA M	N1802B18	80051977	\$153.00
300264104	RUSSELL, ROGER F	O2111B29	80051981	\$385.50
000094358	RIVERSIDE FAMILY HOLDINGS	P1109A01	80051983	\$256.50
300137377	FOX, DAVID	P1403B23	80051985	\$359.75
000051158	YES INVESTORES EXP LLC	V1205-01	80051987	\$388.00
000052113	ROBERT BURR	W0302-50	80051991	\$383.75
000096976	EASTERN IOWA REAL ESTATE INVES	W0319D09	80051993	\$272.00
810000813	DANIEL D FOLTZ	X0253A36	80051997	\$153.25
000048651	HEYVAERT, EARNEST F	31845-02	80052026	\$807.50
300237193	WILLIAMS, LINDA	D0062-37	80052028	\$396.00
300034084	VACCARO, THOMAS J	E0008-07	80052030	\$351.50
000092808	DEMONTE HARPER	G0020-03	80052032	\$320.50
000078249	APPRECIATED PROPERTIES IOWA LL	G0020-12A	80052034	\$438.25
000103139	MARY HELEN SMILEY REVOCABLE TF	H0063-34	80052038	\$161.25
300137377	FOX, DAVID	P1403B23	80052042	\$384.50
400003858	FROHNA, JON	R0507-04A	80052044	\$150.00
300250720	GLASGOW, DAWN R	W0333B35	80052046	\$381.25
000080449	GURU NANAK FOOD MART INC	F0002-02B	80052205	\$800.00
000092265	SANDRA LECKINGTON	C0022-16	80052332	\$153.25
000063686	ANDREW WOLD INVESTMENTS LLC	E0013-03	80052336	\$281.25
300133517	TATUM, EMMA JEAN	G0046-48	80052340	\$323.75

000063177

CONNIE KARZIN

H0012-20

80052342

\$264.75

Number of Accounts to Levy

160

Total Balance Outstanding:

\$42,755.73

City of Davenport

Department: Public Works - Admin
Contact Info: Jim Odean | 563-326-7739

Action / Date
11/21/2023

Subject:

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

Recommendation:

Adopt the Resolution.

Background:

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

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Backup Material	Building Demolition

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Moses, Trish	Approved	11/7/2023 - 2:25 PM
Public Works Committee	Moses, Trish	Approved	11/7/2023 - 2:25 PM
City Clerk	Admin, Default	Approved	11/9/2023 - 1:45 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

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

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

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

BE IT FURTHER RESOLVED that if any amount assessed against property herein does not exceed \$500.00, such assessment must be made in 1 annual payment; if amount assessed exceeds \$500.00, such assessment may be in 10 annual installments; in the manner and with the same interest rate provided for assessment against benefited property under the State Code of Iowa as amended with the current interest rate of 5%. All assessments bear interest at the current rate of 5%.

Passed and approved this 21st day of November, 2023.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

Building Demolition Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
300241768	TAYLOR, ATTICUS R	F0022-33	80049043	\$14,250.00
000087466	ELIZABETH MUNOZ	E0014-18	80050534	\$12,050.00
000052679	TARA SHELTON	J0053-01	80050536	\$1,748.96
000043382	WALKER, RUDOLPH V	F0019-46	80050758	\$14,650.00
300070144	SWAIN, HOWARD E	J0050-03	80050760	\$3,803.06
120247037	ROBINSON, JACK L	F0019-08	80050982	\$14,850.00
300204868	FORD, RANDOLPH S	F0015-28	80051074	\$14,250.00
000047983	CARLSON, BRYAN L	G0008-17	80051317	\$15,550.00
300021999	MORINING, GUNNIE JR	G0043-15	80051319	\$13,050.00

Number of Accounts to Levy	9	Total Balance Outstanding:	\$104,202.02
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City of Davenport

Department: Public Works - Admin
Contact Info: Jim Odean | 563-326-7739

Action / Date
11/21/2023

Subject:

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

Recommendation:

Adopt the Resolution.

Background:

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

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Backup Material	Tree Removal

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Moses, Trish	Approved	11/7/2023 - 2:26 PM
Public Works Committee	Moses, Trish	Approved	11/7/2023 - 2:26 PM
City Clerk	Admin, Default	Approved	11/9/2023 - 1:46 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

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

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

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

BE IT FURTHER RESOLVED that if any amount assessed against property herein does not exceed \$500.00, such assessment must be made in 1 annual payment; if amount assessed exceeds \$500.00, such assessment may be in 10 annual installments; in the manner and with the same interest rate provided for assessment against benefited property under the State Code of Iowa as amended with the current interest rate of 0%. All assessments bear interest at the current rate of 0%.

Passed and approved this 21st day of November, 2023.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

Tree Removal Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
000085298	KAILEY MULLIN	D0055-19	01333304	\$2,400.00
000089104	BREANN DELL	J0025-31	01333305	\$1,400.00
000097472	SHAWNA SCHONAUER	F0001-20	01333306	\$4,098.90
000057698	JEREMY ZETTEL	P1313D26	01333307	\$3,047.86
000089620	SHEILA SPEER LIVING TRUST	Y0823-OLA	80049215	\$300.00
000094721	PIZANO, ROBERT	W1003B05	80052001	\$425.00

Number of Accounts to Levy	6	Total Balance Outstanding:	\$11,671.76
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City of Davenport

Department: Public Works - Admin
Contact Info: Jim Odean | 563-326-7739

Action / Date
11/21/2023

Subject:

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

Recommendation:

Adopt the Resolution.

Background:

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

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Backup Material	Weed Cutting

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Moses, Trish	Approved	11/7/2023 - 2:26 PM
Public Works Committee	Moses, Trish	Approved	11/7/2023 - 2:26 PM
City Clerk	Admin, Default	Approved	11/9/2023 - 1:50 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

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

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

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

BE IT FURTHER RESOLVED that if any amount assessed against property herein does not exceed \$500.00, such assessment must be made in 1 annual payment; if amount assessed exceeds \$500.00, such assessment may be in 10 annual installments; in the manner and with the same interest rate provided for assessment against benefited property under the State Code of Iowa as amended with the current interest rate of 5%. All assessments bear interest at the current rate of 5%.

Passed and approved this 21st day of November, 2023.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

Weed Cutting Invoices for Levy

<u>CUST ACCT</u>	<u>NAME</u>	<u>PARCELID</u>	<u>INVOICE</u>	<u>BALANCE</u>
300121417	BRITTON, DAVID LEE	G0037-10	80049831	\$139.00
000102007	DOLAN, WENDY	O2116C35	80049837	\$139.00
300185295	JONES, REDMOND	G0051-32A	80049839	\$139.00
120223102	KURSCHAT, CLAUDIO W	F0048-18	80049843	\$139.00
000078021	SHAWN CIRLOS	E0003-25	80049847	\$139.00
000052679	TARA SHELTON	J0053-01	80049849	\$139.00
000094316	STEELE, AMY	H0025-21	80049851	\$139.00
000082745	NO BOUNDRY, LLC	G0051-17	80049853	\$139.00
300205314	TUCKER, TRACY	H0005-24	80049855	\$139.00
300135400	LACY, LINDA L	F0047-34	80049859	\$139.00
300264631	QC RENTAL PROPS	F0013-28	80049867	\$139.00
000088049	DEKHEAD PROPERTIES LLC	F0026-35	80049869	\$139.00
000096699	TRENTON VOGELE	W1017D05	80049871	\$139.00
300235332	KINNAIRD, DANIEL	G0036-15	80049873	\$139.00
000093592	CITY VISION NATIONAL REVITALIZ	E0016-38	80049875	\$139.00
000097405	DEREK SKELLEY	31845-04	80049877	\$139.00
000084599	MCADEN, HENRY	G0038-27	80049879	\$139.00
000084213	END OF THE ROAD LLC	G0027-21	80049883	\$139.00
000050192	PROPERTY GROUP LLC	D0004B23	80049885	\$139.00
000062019	FRUITWOOD TRUST	F0022-25	80049889	\$139.00
120205906	BUDDIN, BARBARA	M1514-11	80049899	\$139.00
300008485	BARTHOLOMEW, VIVIAN I	I0005C15	80049901	\$139.00
120100422	FERNANDEZ, MARK	H0063-06	80049905	\$139.00
000090169	GARCIA, GEMA	G0018-22	80049907	\$139.00
300012864	IMMING, SCOTT	H0024-01	80049909	\$139.00
000090370	MICHELLE GASKIN	A0034-41	80049911	\$139.00
000061561	SMITH, SONYA J	E0017-21	80049917	\$139.00
000026214	DAVIS, GLEN O	F0044-04	80049921	\$139.00
300185295	JONES, REDMOND	G0051-34	80049923	\$139.00
120188485	CYCLONE DEVELOPMENT	H0052-68	80049925	\$139.00
000087393	OJEAH, JEREY	K0007-29	80049927	\$139.00
000093590	SAGE AND SILAS 401K	H0064-03	80049929	\$139.00
300002172	POWERS, JULIE S	A0036-27	80049933	\$139.00

000096436	DONALD GANO	M1513B17	80049935	\$139.00
000098879	MARTINEZ, PAULINO	A0001B01	80049941	\$139.00
000101771	MICHAEL GREEN	P1111D07	80049943	\$139.00
000061123	DENNIS FUESSEL	F0011-16	80049945	\$139.00
300070144	SWAIN, HOWARD E	J0050-03	80049947	\$139.00
300262000	LIVIN OUR DREAMS LLC	F0049-09	80049949	\$139.00
000022566	BLAND, FLORA O	G0027-22	80049951	\$139.00
000083189	BRANDON HAMMOTHE	H0049-14	80049955	\$139.00
000039705	COINER, MICHAEL S / LIVING OUR	H0063-21	80049957	\$139.00
300212258	LAING, JACK	H0024-05	80049959	\$139.00
300108473	STAGGS, DEANNA M	J0024-01	80049963	\$139.00
000054174	ROLF, MERRIHEW	J0040-15	80049965	\$139.00
000024585	RALEY, DAN O	G0021-32	80049973	\$139.00
000079756	FISHER, MICHAEL	F0044-30	80049975	\$139.00
300214643	HEARN, ROY C	F0026-36	80049977	\$139.00
300058011	STENDER, DONALD	K0015-07	80049981	\$139.00
000023224	GRIESMAN, JAMES C	X0253C11	80049985	\$139.00
120165410	THOMAS, STACEY L	E0017-28	80049987	\$139.00
300256542	PARROW, DAVID	H0041-04	80049989	\$139.00
810002933	NICOLAS MALONGA	J0024-02	80049993	\$139.00
300123539	OEHRLEIN, PAUL G	B0010-22	80049995	\$139.00
000062019	FRUITWOOD TRUST	F0022-25	80049997	\$139.00
300023082	MUSSMANN, LEROY F	G0014-04	80050001	\$139.00
000084218	SGA CAPITAL HOLDINGS LLC	F0047-05A	80050005	\$139.00
300214189	ENTERPRISE ACCEPTANCE CO LLC	L0005-21	80050007	\$139.00
300263255	CIRLOS, SHAWN	E0003-25A	80050009	\$139.00
000093582	NDAYIRAGIJE, JOHNAPELTE	G0027-38	80050011	\$139.00
000056694	CHARLES VAN FOSSEN	F0047-31	80050013	\$139.00
000102011	MCLAUGHLIN, JAMES	K0012-22	80050015	\$139.00
000012667	HALLMAN, HAZIE M	F0031-38	80050019	\$139.00
000082059	EAGLE NEST CAPITAL LLC	G0028-01	80050021	\$139.00
300212554	WENDL, TERRENCE	M1502-34	80050023	\$139.00
300255284	GILTMIER, RALPH	R0420-66	80050025	\$139.00
000061266	ARTHUR, JOSEPH	G0052-35	80050029	\$139.00
120111516	ORR, TYRONE	G0027-37	80050033	\$139.00
300124254	DRUMMOND, JIMMY	F0020-37	80050035	\$139.00
300019828	KURTZ, JOSEPH R	H0039-07	80050037	\$139.00
000035967	WHITE, TERRY L	R0402-10	80050039	\$139.00
120238976	HOMECOMINGS FINANCIAL LLC	G0013-10	80050041	\$139.00
300219389	SWIMS, GARY/MONICA	H0005-05	80050043	\$139.00
000069907	MUNN, BUGÉ	J0010-27	80050045	\$139.00

000060453	DEBBIE WUERZBERGER	H0011-20	80050047	\$139.00
000073071	DANNATTA BINION	F0021-39	80050049	\$139.00
300264177	SHELBY MURPHY	H0062-42	80050055	\$139.00
000077108	PENNY GHANT	H0055-45	80050057	\$139.00
000096984	CIFF001A LLC	F0048-31A	80050059	\$139.00
000082079	RUSTIC RIVER PROPERTIES LLC	H0061-06	80050065	\$139.00
000043229	COBERLY, ELIJAH J	G0046-28	80050071	\$139.00
000098851	SHELLPOINT MORTGAGE SERVICING	31845-06	80050075	\$139.00
300021999	MORINING, GUNNIE JR	G0043-15	80050077	\$139.00
000062293	SHIRLEY EDMONDS	G0020-24	80050079	\$139.00
810004040	UNITED NEIGHBORS INC	F0018-04	80050083	\$139.00
000079746	LUND, MISTY	G0052-39C	80050087	\$139.00
120187947	TROXEL, GLENDA JEANNE	H0045-19	80050089	\$139.00
000060742	JOHNSON, TAMARA R	F0017-05	80050093	\$139.00
000012667	HALLMAN, HAZIE M	F0031-38	80050095	\$139.00
300070144	SWAIN, HOWARD E	J0050-03	80050097	\$139.00
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000054090	JAMES A. GARDNER	R0413-45	80050107	\$139.00
000087439	FREEMAN, JOSHUA	31845-05	80050109	\$139.00
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000025832	RALEY, DANNY E	G0021-06	80050113	\$139.00
000054452	WARICK, KRIS	F0035-05	80050115	\$139.00
000002441	BROWN, MARK	F0003-42	80050117	\$139.00
300261233	RYAN JOHNSON PROPERTIES	R0509-28	80050119	\$139.00
000068040	ADAM ANDERSON	F0009-44	80050121	\$139.00
000078968	SAMUEL, MICHAEL	G0046-27	80050125	\$139.00
000084218	SGA CAPITAL HOLDINGS LLC	G0020-30	80050127	\$139.00
300148789	CRIBBS, BETTY	G0037-13	80050129	\$139.00
000100279	SELECT PORTFOLIO SERVICING	G0030-25	80050131	\$139.00
300186341	SUSAC, JURE/LJILJA	T2040-11	80050133	\$139.00
000151057	HICKMAN, ALBERTA	F0037-07	80050137	\$139.00
300177560	FLETCHER, BARBARA	B0047-27	80050139	\$139.00
300150487	SMITH, ANGIE J	P1401C22	80050141	\$139.00
000085825	CMA CAPITAL INVESTMENTS LLC	E0003-10	80050236	\$139.00
000085877	ENTERPRISES, KERR	F0050-23B	80050240	\$139.00
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000093991	REJUVENATE HOUSING LLC	G0005-15	80050244	\$139.00
000003910	HENDERSON, JANINE L	F0036-02	80050248	\$139.00
000085878	WJH LLC	O1601-11A	80050250	\$139.00
300185831	MOFFIT, TARA A	F0029-27	80050254	\$139.00

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000077746	ZACHARY POSTON	B0004-21	80050278	\$139.00
000053805	CRYSTAL BEVERLIN	H0022-10	80050286	\$139.00
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000060983	JOSEPH PADILLA	F0029-22	80050290	\$139.00
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300217649	HAMM, BECKY	E0018-16	80050298	\$139.00
120242609	WHITAKER, SUZANNE L	F0030-25	80050302	\$139.00
300075545	PHILLIPS, MIRIAM	G0035-39	80050304	\$139.00
300106783	RHOMBERG, PENNY BUZZE	G0043-24	80050310	\$139.00
120136461	WYATT, DARIN A	G0043-25	80050312	\$139.00
300251140	SNODGRASS, TOMMY L	F0011-47	80050314	\$139.00
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000018462	THE BEAUTY OF NEW BEGINNINGS L	G0037-19	80050324	\$139.00
000094332	FRANISCO, GONZALEZ	J0007-02	80050326	\$139.00
300248005	LUKENBILL, DAN	F0024-41	80050328	\$139.00
300258879	GARRETT LIVING TRUST	C0051-37B	80050330	\$139.00
000055033	KARR, DENNIS EUGENE	30740-19A	80050332	\$139.00
300185295	JONES, REDMOND	G0051-34	80050334	\$139.00
000076322	LISA LARSON	J0025-38	80050336	\$139.00
300005564	REEM, RAE	O2111D16	80050340	\$139.00
000102346	M-111 HOLDINGS LLC	O1607D18	80050344	\$139.00
000098166	AHHE COATING LLC	P1414C15D	80050346	\$139.00
300145349	COLE, J WAYNE	M1512D20	80050348	\$139.00
000079183	SETH SHANNAN	W1001-07B	80050350	\$139.00
000082144	CHRISTOPHER BROADIE	I0007D32	80050380	\$139.00
300188693	SCHROEDER, GARY L	J0035-06	80050384	\$139.00
300163736	ALDRICH, JAMES	T2023C11	80050386	\$139.00
000101042	JASON HOBSON	M1055A27	80050388	\$139.00
300130437	DAMON FOWLER C/O SHANE FOWLE	W0315-42	80050392	\$139.00
300027546	BIXBY, RUSSELL M	W1019C07A	80050396	\$139.00
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810002798	MONTEREY INVESTORS LLC	D0051-46	80050404	\$139.00

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810000230	JAMES C BEAM	K0018-35	80050414	\$139.00
810002933	NICOLAS MALONGA	J0024-02	80050416	\$139.00
000098486	SPECIALIZED LOAN SERVICING LLC	H0045-21	80050420	\$139.00
000009335	MARRAR, MOUSA	L0015-23	80050424	\$139.00
000098455	ALEXIS, WATSON	H0053-47	80050426	\$139.00
000051209	NICHOLS, TRAVIS R	H0012-10	80050428	\$139.00
300134293	EIGENBERGER, JAMES	D0044-22	80050430	\$139.00
000021493	CROSS, ALICE K	M1516A11	80050432	\$139.00
300100191	MILLS, RICHARD	J0026-23	80050434	\$139.00
300262613	JENSEN, MELISSA K	A0037-04	80050436	\$139.00
000102341	STEGNER, STACEY	S2919-12	80050438	\$139.00
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000095109	HODGES, RYAN	H0047-01	80050492	\$139.00
120202197	MORELAND, KENNETH C	H0064-02	80050494	\$139.00
000098166	AHHE COATING LLC	P1414C14C	80050496	\$139.00
000035967	WHITE, TERRY L	R0402-10	80050498	\$139.00
000097610	ALEXANDER CELADA	G0051-10	80050500	\$139.00
300132913	BENNAMON, KENNETH	H0053-24	80050502	\$139.00
300214189	ENTERPRISE ACCEPTANCE CO LLC	L0005-21	80050504	\$139.00
000054422	WALDRIP, SHILO	K0006-36	80050506	\$139.00
300261340	NISSSEN, MARK	I0035-77A	80050510	\$139.00
300224794	SUMMERS, RONALD/SHERRY	L0014-28	80050516	\$139.00
300248612	HINKLE, DAVID R	A0036-16	80050518	\$139.00
120207186	PARKS, SCOTT	G0045-16	80050520	\$139.00
800003884	KNIGHTS OF PYTHIES	L0001-28	80050522	\$139.00
000084270	HB INVESTMENTS GROUP	J0019-13	80050524	\$139.00
300179746	ROSINE, DAVID	F0013-14	80050526	\$139.00
120207186	PARKS, SCOTT	G0045-16	80050528	\$139.00
300155249	PENTECOSTAL APOSTIOL	F0006-11	80050532	\$139.00
000102353	CASH, MIRANDA	H0014-01B	80050558	\$139.00
000022972	DEBOURCY, SKI	P1113D31	80050560	\$139.00
000077480	CALIBER HOME LOANS INC	H0041-13	80050700	\$139.00
000054452	WARICK, KRIS	F0035-05	80050704	\$139.00
120091798	COBBLESTONE TERRACE LLLP	G0032-OLA	80050706	\$139.00
300159622	SNICKER, GARY T	N1803-12	80050708	\$139.00
000094739	ARMSTRONG, MARK	F0005-05	80050710	\$139.00
300239060	PIGGOTT, NICHOLAS	A0044-08	80050712	\$139.00

000089580	JUSTIN DAYNER	M1504C16	80050714	\$139.00
810002769	MINASIAN REI LLC	K0018-03	80050716	\$139.00
000076823	KEVIN LUCAS	C0047-45	80050718	\$139.00
000097339	GOUGH, LEE	H0055-23	80050722	\$139.00
300043765	LINDSAY, JOSEPH L	J0025-10	80050724	\$139.00
300208365	LOPEZ, MARIA	H0044-13	80050726	\$139.00
300189000	EVELAND, GREG	G0037-05	80050728	\$139.00
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810002901	NGUYEN INC % R NGUYEN	K0008-20	80050736	\$139.00
120242754	GREAT RIVER REAL ESTATE INC	B0049-02	80050738	\$139.00
000026214	DAVIS, GLEN O	F0044-04	80050746	\$139.00
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300108473	STAGGS, DEANNA M	J0024-01	80050928	\$139.00
300100191	MILLS, RICHARD	J0026-23	80050930	\$139.00
000097117	IAN BAKER	H0006-34	80050932	\$139.00
000057354	PIEPER, JULIA	S3005-35L	80050934	\$139.00
000085878	WJH LLC	S3005-51L	80050936	\$139.00
000054583	PROPERTY GROUP LLC	S3005-45L	80050938	\$139.00
000151057	HICKMAN, ALBERTA	F0037-07	80050940	\$139.00
000102341	STEGNER, STACEY	S2919-12	80050942	\$139.00
000050018	BELVAN GERISCHER	J0026-19	80050944	\$139.00
300224794	SUMMERS, RONALD/SHERRY	L0014-28	80050946	\$139.00
000085878	WJH LLC	S3005-46L	80050948	\$139.00
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000085878	WJH LLC	S3005-52L	80050954	\$139.00
000050192	PROPERTY GROUP LLC	S3005-44L	80050958	\$139.00
300247494	HOOTMAN, MARK	M1506B01	80050962	\$139.00
000085878	WJH LLC	S3005-54L	80050966	\$139.00
810001869	HEIDI HOLT	R0419-24	80050968	\$139.00
300070144	SWAIN, HOWARD E	J0050-03	80050970	\$139.00
000085878	WJH LLC	S3005-53L	80050972	\$139.00
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000085878	WJH LLC	S3005-49L	80050980	\$139.00
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000061123	DENNIS FUESSEL	F0011-16	80051127	\$139.00
300010533	LINDSAY, RUSSELL S	J0025-02	80051129	\$139.00
000097117	IAN BAKER	H0006-34	80051131	\$139.00
300264631	QC RENTAL PROPS	F0013-28	80051133	\$139.00
000078021	SHAWN CIRLOS	E0003-25	80051135	\$139.00
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000000841	LUUKKONEN, BRIAN	F0032-31	80051139	\$139.00
300246394	DIETZ, BRADLEY	A0035-27	80051141	\$139.00
300012864	IMMING, SCOTT	H0024-01	80051143	\$139.00
000099906	BRIGHTHOUSE CAPITAL SERVICES L	G0036-34	80051147	\$139.00
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000056721	CAHILL, JAMES T	G0036-18	80051155	\$139.00
300263255	CIRLOS, SHAWN	E0003-25A	80051157	\$139.00
000052679	TARA SHELTON	J0053-01	80051161	\$139.00
300251633	POSTEN, SALLY J	R0404-01	80051163	\$139.00
000080892	BOENS, JAWAYNE	E0017-39	80051165	\$139.00
300043765	LINDSAY, JOSEPH L	J0025-10	80051167	\$139.00
000100293	SAFEGUARD PROPERTIES LLC	G0017-24	80051169	\$139.00
000102340	THORNTON, NATHAN	F0027-14	80051171	\$139.00
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300235332	KINNAIRD, DANIEL	G0036-15	80051175	\$139.00
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000057456	QC EQUITY INVESTMENTS LLC	Y0517A05	80051239	\$139.00
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300235347	LYNN GEERTS	F0050-14	80051247	\$139.00
000075488	LINDA BELL	F0046-20	80051249	\$139.00
300180851	STONE, RONALD H	J0029-04	80051251	\$139.00
000100996	BIBIAN ROSALES	J0018-08	80051253	\$139.00
000057456	QC EQUITY INVESTMENTS LLC	Y0621A07	80051259	\$139.00
000062019	FRUITWOOD TRUST	F0022-25	80051261	\$139.00
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000077930	DAVID MYERS	H0053-48	80051267	\$139.00
120202197	MORELAND, KENNETH C	H0064-02	80051269	\$139.00
000047728	CRIST, SARA B	I0039-08A	80051273	\$139.00

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000093592	CITY VISION NATIONAL REVITALIZ	E0016-38	80051279	\$139.00
300099432	BURT, ANNIE L	F0046-21	80051283	\$139.00
400001301	NGUYEN INC	C0059-11	80051285	\$139.00
300002172	POWERS, JULIE S	A0036-27	80051287	\$139.00
300137377	FOX, DAVID	P1403B23	80051289	\$139.00
300054774	JOENS, RAYMOND	B0050-18	80051291	\$139.00
000057456	QC EQUITY INVESTMENTS LLC	Y0605A01	80051293	\$139.00
000025832	RALEY, DANNY E	G0021-06	80051295	\$139.00
000082188	ANGEL RIAS	P1115B16	80051297	\$139.00
000090791	STEPHEN EDWARDS	G0012-35	80051299	\$139.00
000068040	ADAM ANDERSON	F0009-44	80051305	\$139.00
120100422	FERNANDEZ, MARK	H0063-06	80051307	\$139.00
000024585	RALEY, DAN O	G0021-32	80051313	\$139.00
000085099	PEDIATRIC OFFICES LLC	Y0823-04	80051315	\$139.00
000093890	XOME FIELD SERVICES	N0909B15A	80051343	\$139.00
000077718	FRANK SHIMKUS	20607-02	80051737	\$139.00
300123539	OEHRLEIN, PAUL G	B0010-22	80051741	\$139.00
000066507	LUKE RIEDESEL	C0014-01	80051743	\$139.00
300085328	TAYLOR, THEODORE	C0028-31	80051745	\$139.00
300036096	FAHRENKROG, WILLIAM	C0041-23	80051747	\$139.00
300233304	GREINER, JENNIFER J	F0004-12	80051749	\$139.00
300201798	CHRISTINA DILLEY	F0006-14	80051751	\$139.00
300226456	WELLMAN, STEVE M	F0010-01	80051753	\$139.00
300179746	ROSINE, DAVID	F0013-14	80051755	\$139.00
300264631	QC RENTAL PROPS	F0013-28	80051757	\$139.00
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000060742	JOHNSON, TAMARA R	F0017-05	80051761	\$139.00
300263746	ELLIS, ANTHONY	F0028-15	80051765	\$139.00
000012667	HALLMAN, HAZIE M	F0031-38	80051767	\$139.00
000013827	S & J REALTY	F0032-01	80051769	\$139.00
000152228	SOUNTRIS, VIVIAN L	F0032-02	80051771	\$139.00
000054452	WARICK, KRIS	F0035-05	80051773	\$139.00
000069742	MIDWEST CRAFT DISTRIBUTORS INC	F0037-21	80051775	\$139.00
000079756	FISHER, MICHAEL	F0044-30	80051777	\$139.00
000084218	SGA CAPITAL HOLDINGS LLC	F0047-05A	80051779	\$139.00
000100866	206 PARTNERS LLC	F0064-24A	80051781	\$139.00
000090169	GARCIA, GEMA	G0018-22	80051791	\$139.00
000062293	SHIRLEY EDMONDS	G0020-24	80051793	\$139.00
000084213	END OF THE ROAD LLC	G0027-21	80051797	\$139.00
000063834	PATRICK NEWHOUSE	G0027-29	80051799	\$139.00

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000093582	NDAYIRAGIJE, JOHNAPELTE	G0027-38	80051803	\$139.00
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000056721	CAHILL, JAMES T	G0036-18	80051811	\$139.00
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000064999	SHIM CO LLC	G0048-10A	80051817	\$139.00
000103120	AT&T COMMUNICATIONS	G0055-07	80051821	\$139.00
000051209	NICHOLS, TRAVIS R	H0012-10	80051825	\$139.00
000093625	CHINA HARRINGTON	H0012-12	80051827	\$139.00
300256521	MALLETTE, MAKINZIE	H0020-20	80051829	\$139.00
000053805	CRYSTAL BEVERLIN	H0022-10	80051831	\$139.00
300256542	PARROW, DAVID	H0041-04	80051835	\$139.00
000026588	COLLISON, MATTHEW C	H0048-26	80051839	\$139.00
000102679	CARRINGTON MORTGAGE SERVICES	H0049-04	80051841	\$139.00
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000079744	CARRINGTON MORTGAGE SERVICES	H0061-33	80051853	\$139.00
000082393	PROVIDENT TRUST GROUP LLC	H0062-30	80051855	\$139.00
300239607	MEISENBURG, DENNIS	H0064-48	80051857	\$139.00
000067558	E & A ESTATES LLC	I0002A29	80051859	\$139.00
300108473	STAGGS, DEANNA M	J0024-01	80051861	\$139.00
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810003660	SAINI II LLC	J0061-13	80051865	\$139.00
000056409	CG & D PROPERTIES LLC	K0005-43	80051867	\$139.00
000087393	OJEAH, JEREY	K0007-29	80051869	\$139.00
810002901	NGUYEN INC % R NGUYEN	K0008-20	80051871	\$139.00
000078969	NO BOUNDRY LLC	K0008-21	80051873	\$139.00
000058342	RYAN JOHNSON PROPERTIES LLC	K0011-05	80051875	\$139.00
000096983	URBAN HEIGHTS IOWA LLC	K0015-22	80051877	\$139.00
000081336	CLARK FAMILY ENTERPRISES LLC.	L0001-01	80051881	\$139.00
800003884	KNIGHTS OF PYTHIES	L0001-28	80051883	\$139.00
000009335	MARRAR, MOUSA	L0015-23	80051887	\$139.00
000089580	JUSTIN DAYNER	M1504C16	80051891	\$139.00
000077697	MATTHEW DONEY	M1506B01	80051893	\$139.00
000095069	E&A ENTERPRISES LLC	N0855A02	80051897	\$139.00
000093890	XOME FIELD SERVICES	N0909B15A	80051899	\$769.00
300118736	PECK, BARRY	O1619B27	80051901	\$139.00
000101143	JORGE CARBONE	O1623A17	80051903	\$139.00
000022972	DEBOURCY, SKI	P1113D31	80051905	\$139.00
300135992	CONNIE HART	P1402B21	80051907	\$139.00

000035967	WHITE, TERRY L	R0402-10	80051909	\$139.00
000057354	PIEPER, JULIA	S3005-35L	80051911	\$139.00
000096853	MICHELLE BURGHER	U0953-51A	80051913	\$139.00
300229459	LINENBERGER, RUTH	W0318-10	80051917	\$139.00
000053142	SMITH CAVAN	W0905B12	80051919	\$139.00
300248612	HINKLE, DAVID R	A0036-16	80052003	\$139.00
000080259	JOYCE JOENS	B0050-18	80052048	\$139.00
000103156	8 ST INVESTMENTS LLC	A0059-37	80052228	\$139.00
000087678	CARRIE WIERSEMA	C0027-24	80052230	\$139.00
810001884	JOE FAISON SR	E0017-12	80052232	\$139.00
120165410	THOMAS, STACEY L	E0017-28	80052234	\$139.00
000089870	BRAD MATTHEWS	E0029-18	80052236	\$139.00
000091600	MFN INVESTMENTS LLC	E0030-09	80052238	\$139.00
000091600	MFN INVESTMENTS LLC	E0030-10	80052240	\$139.00
000070593	QUIET CAPITAL	F0001-22	80052242	\$139.00
000002441	BROWN, MARK	F0003-42	80052244	\$139.00
000094739	ARMSTRONG, MARK	F0005-05	80052246	\$139.00
120219483	TAYLOR, DEREK	F0007-39	80052250	\$139.00
000073071	DANNATTA BINION	F0021-39	80052252	\$139.00
300059193	SMITH, JEREMIAH	F0031-31	80052254	\$139.00
300262000	LIVIN OUR DREAMS LLC	F0049-09	80052256	\$139.00
000085877	ENTERPRISES, KERR	F0050-23B	80052258	\$139.00
000084218	SGA CAPITAL HOLDINGS LLC	G0020-30	80052262	\$139.00
300213863	MCCRACKEN, GREGORY S	G0046-25	80052270	\$139.00
000078968	SAMUEL, MICHAEL	G0046-27	80052272	\$139.00
000061266	ARTHUR, JOSEPH	G0052-35	80052274	\$139.00
300007444	SPOO, JOSEPH M	H0037-13	80052278	\$139.00
300007444	SPOO, JOSEPH M	H0037-14	80052280	\$139.00
000084305	BITZER, ROYCE	H0056-82	80052284	\$139.00
000039705	COINER, MICHAEL S / LIVING OUR	H0063-21	80052286	\$139.00
000099473	BRANDEN MCDONALD	I0054-05	80052288	\$139.00
000083510	URBAN REHAB LLC	J0007-24	80052290	\$139.00
300262753	COOK, RYAN	J0024-46	80052292	\$139.00
300100191	MILLS, RICHARD	J0026-23	80052294	\$139.00
000052679	TARA SHELTON	J0053-01	80052302	\$139.00
000083435	DAKOTA ROUDEBUSH	K0011-25	80052304	\$139.00
810000783	CYCLONE MAC LLC	M1049-13E	80052306	\$139.00
000095100	BIRCHWOOD SOUTH LLC	N0910C08	80052310	\$139.00
300103820	LUX, MARY K	R0523-16	80052312	\$139.00
300254932	HAMMON, AMANDA	S2921B23	80052316	\$139.00
000051158	YES INVESTORES EXP LLC	V1205-01	80052318	\$139.00

000094318	WILSON, CHOW	W1019C48A	80052320	\$139.00
000057456	QC EQUITY INVESTMENTS LLC	Y0621A07	80052328	\$139.00
300210434	MIDAMERICAN ENERGY COMPANY	Y0633-03	80052330	\$139.00

Number of Accounts to Levy	405	Total Balance Outstanding:	\$56,925.00
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City of Davenport

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

Action / Date
11/21/2023

Subject:

Resolution approving the purchase of three Godwin CD-150S trailer mounted pumps from Central Service and Supply of Des Moines, Iowa in the amount of \$153,474 using State of Iowa Department of Administrative Services contract #22152A. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

The Fleet Division of Public Works has a need to replace three 6" flood pumps. These pumps are scheduled for replacement and repair parts are becoming increasingly difficult to procure. These pumps will be assigned to the Sewer Division of Public Works.

Funding will be a combination of Sewer and FEMA funds.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Backup Material	City of Davenport Godwin CD150 Quote

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Moses, Trish	Approved	11/7/2023 - 1:48 PM

Resolution No. _____

Resolution offered by Alderman Dunn.

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

RESOLUTION approving the purchase of three Godwin CD-150S trailer mounted pumps from Central Service and Supply of Des Moines, Iowa in the amount of \$153,474 using State of Iowa Department of Administrative Services contract #22152A.

WHEREAS, the City needs to purchase three Godwin CD-150S trailer mounted pumps for the Public Works Department; and

WHEREAS, Central Service and Supply was awarded the State of Iowa Department of Administrative Services contract #22152A as the lowest responsive and responsible bid.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that the purchase of three Godwin CD-150S trailer mounted pumps from Central Service and Supply of Des Moines, Iowa in the amount of \$153,474 using State of Iowa Department of Administrative Services contract #22152A is hereby approved.

Passed and approved this 21st day of November, 2023.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk



CENTRAL SERVICE & SUPPLY, INC.

4219 E. 50th STREET
DES MOINES, IOWA 50317
www.centernalsands.com

PHONE: 515/964-8600
NATIONWIDE WATS: 1-800-247-2400

To:

City of Davenport
1200 E 46th St
Davenport, IA 52807
Attn: Jim Erwin

DATE 11/2/23	YOUR INQUIRY DATED			
TERMS Net 30	SHIPPING DATE			
SALESPERSON JASON NOEL	SHIPPED VIA Truck	F.O.B. sp	PPD.	COLL

HERE IS OUR QUOTATION ON THE GOODS NAMES, SUBJECT TO THE CONDITIONS NOTED:

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the home office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on cost conditions existing on date of quotation and are subject to change by the Seller before acceptance.

Typographical and stenographical errors subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchasers specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's normal order will not be binding on the Seller

ITEM	QTY	DESCRIPTION	PRICE
	1	Godwin Dri-Prime Model CD150S Automatic Self-Priming (to 28ft) Diesel Pumpset -Total Dynamic Head to 210ft -Max Flow Rates to 2290 gpm -6" suction and 6" discharge Bauer Couplers -Solids handling to 3" dia -Dry Running Oil Bath Mechanical Seal -Driven by an Isuzu 4LE2X Water Cooled Diesel Engine. Final Tier 4 -Primeguard Automatic Control Panel -Trailer Mounted Freight Paid to Davenport, IA Delivery 4-6 weeks Price is good until 12/31/23 Thank you Jason Noel 515-681-1879	\$51,158.00

City of Davenport

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

Action / Date
11/21/2023

Subject:

Motion approving the purchase of a compact excavator from Martin Equipment of Rock Island, Illinois in the amount of \$91,129.70 using Sourcewell contract #011723-JDC. [All Wards]

Recommendation:

Pass the Motion.

Background:

The Sewer Division has a need for a smaller, more compact capability when repairing sewer infrastructure. The John Deere 60G compact excavator will meet that need and will be purchased from Martin Equipment of Rock Island, Illinois in the amount of \$91,129.70 using Sourcewell contract #011723-JDC.

ATTACHMENTS:

Type	Description
▯ Backup Material	City of Davenport John Deere 60P Quote

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Moses, Trish	Approved	11/7/2023 - 1:17 PM



Martin Equipment
3720 85th Avenue West
Rock Island, IL 61201
(309) 787-6108

Quote Issued To : CITY OF DAVENPORT

226 WEST FOURTH STREET
DAVENPORT , IA , 52801
(563)326-7718

QUOTATION

Quote # : 4016365
Issue Date : 11/1/2023
Expire Date : 12/1/2023
Est Delivery : 12/1/2023
FOB : DAVENPORT

Quote Issued By : Carmichael, Ron

ITEMS LISTED FOR SALE

Item #	Year	Make	Model	Serial #	Hours	List Price	Sale Price
	2024	JD	60	(TBD)	0	115,490.00	84,307.70

60 P Compact Excavator
ROPS/FOPS CAB W/HT,DF,AC, CLOTH SUSP SEAT
16" RUBBER TRACKS
6'1" LONG ARM W/EXTRA COUNTERWEIGHT
BACKFILL BLADE
2 YR/2,000 HR FULL MACH WARRANTY
5 YR/3,000 HR EMISSIONS WARRANTY

Total: **84,307.70**

ADDITIONAL ITEMS

Description	Taxable	Price	Tax	Total
JD HYD THUMB/CLAMP		2429.00	0	2429.00
JD 24", 7.5 CU FT TOOTH BKT, TK TEETH		1684.00	0	1684.00
PRE-DELIVERY SET UP AND DELIVERY		2709.00	0	2709.00

Total of Additional Items : **6822.00**

Notes

THIS IS A SOURCEWELL QUOTE.
CITY OF DAVENPORT MEMBER ID # 58282
JD CONTRACT # 011723-JDC

QUOTE SUMMARY

Total Sale Price :	84,307.70
Less Trade Allowance :	0.00
Additional Taxable Items :	0.00
Subtotal:	84,307.70
Sales Tax :	0.00
Additional Nontaxable Items :	6,822.00
Total :	91,129.70

Acceptance Signature: _____ **Date:** _____

All quotations contingent upon strikes, delays, and conditions beyond our control. Prices subject to change with or without notice.

All prices are subject to expiration of any current sales programs and incentives.

City of Davenport

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

Action / Date
11/21/2023

Subject:

Motion approving a waiver of sidewalk installation for Birdie's Nest Daycare at 2627 Hickory Grove Road, and that said waiver is valid as long as certain conditions remain in effect. [Ward 2]

STAFF RECOMMENDS DENIAL.

Recommendation:

Consider the Motion.

Background:

Section 12.12.030 of the Davenport Municipal Code requires that public sidewalks be constructed along the right-of-way of each public street prior to building occupancy unless a waiver is granted by City Council. This is a request for a sidewalk waiver by Birdie's Nest Daycare located at 2627 Hickory Grove Road (on the east side of Hickory Grove Road, west end of Lot 1 of Hickory Hill 3rd Addition).

The owner of the subject properties has requested a waiver. A copy of the request letter from Clark Design & Development on behalf of Birdie's Nest Daycare is included.

If the waiver request is denied, the property owner will be required to construct the sidewalk at the present time, prior to the occupancy permit.

If the waiver is granted, the property owner will be allowed to postpone sidewalk construction until such time as construction is ordered by Council. The property owner would remain financially obligated for the cost of installation when it takes place.

Due to site being located adjacent to residential neighborhoods with existing sidewalks, staff recommends denial of the installation waiver.

ATTACHMENTS:

Type	Description
▣ Backup Material	Waiver Request Letter

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Engineering	Moses, Trish	Approved	11/7/2023 - 2:17 PM
Public Works Committee	Moses, Trish	Approved	11/7/2023 - 2:17 PM
City Clerk	Admin, Default	Approved	11/9/2023 - 1:51 PM

November 2nd, 2023

City of Davenport
1200 E 46th St
Davenport, IA 52807

RE: Birdie Nest Daycare, 2627 Hickory Grove Rd

On behalf of Birdie Nest Daycare, Clark Design & Development is submitting this sidewalk deferment request at 2627 Hickory Grove Road for East and West sides of lot.

Our justification is there is not sidewalk access on Hickory Grove Road currently and is not required with this permit. Sidewalks on both the East and West would end abruptly. There is a large tree and utility pole that hinders the installation as well. In addition limiting the foot traffic around a Childcare Facility increases the security of the facility and children.

If approved it is understood that if the City furthers its installation of sidewalks in that area and parcels, the City may install the sidewalks and assess the property for its portion of sidewalk improvements.

If you have any questions you can contact me at (563)529-0032 or by email at John@ClarkDesignQC.com

Sincerely,

Clark Design & Development

John Clark

City of Davenport

Department: Finance

Contact Info: Chad Dyson | 563-326-7817

Action / Date

11/21/2023

Subject:

Resolution approving the amended fee schedule for Parks and Recreation programs, rentals, and services. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

The Parks and Recreation Department is amending the fee schedule for programs, rentals, and services for the relevant remainder of FY 2024 and forward for each of the service categories listed in the supplemental material. Several factors were taken into consideration during review including cost to provide program or service, competitive matched pricing/area benchmarking, and specific program/service users and the impacts on them.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Backup Material	Fee Matrix FY 2024

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Admin, Default	Approved	11/9/2023 - 4:25 PM

Resolution No. _____

Resolution offered by Alderman Condon.

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

RESOLUTION approving the amended fee schedule for Parks and Recreation programs, rentals, and services.

WHEREAS, it is in the public interest to review and occasionally revise said fees; and

WHEREAS, Parks and Recreation Department staff has completed reviewing operational costs and competitive benchmarking analysis of like area programs and services and is recommending certain increases be implemented for the relevant remainder of FY 2024 and forward; and

WHEREAS, cost recovery is necessary.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that the amended fee schedule for Parks and Recreation programs, rentals, and services attached hereto is hereby approved for the relevant remainder of FY 2024 and forward.

Passed and approved this 21st day of November, 2023.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

**Davenport Parks and Recreation
2024 Proposed Rates**

Recreation Programs	Program Description	Session Length	Current Fee	Proposed Fee
Performing Arts-Theatre	Theatre Classes PreK-Adult	6-12 weeks	\$68-176	\$80-\$205
Performing Arts-Dance	Dance Classes PreK-Adult	4-16 weeks	\$28-205	\$35-\$225
Performing Arts Camps	PreK-Teen	1 week	\$110-233	\$130-\$240
Health & Wellness	All ages	1 day-52 weeks	\$5-100	\$5-\$110
Learn-to-Swim	Youth	1-2 weeks	\$15-41	\$32-\$80
Environmental Classes	All ages	1 class-Multi-Weeks	\$2-77	\$2-\$77
Adult Soccer Leagues	All Ages-Indoor and Outdoor	8-9 weeks	\$370-670	\$390-\$625
Adult Volleyball Leagues	Adult Indoor	12-16 weeks	\$220-286	\$225-\$300
Adult Softball	Outdoor Leagues	9-10 weeks	\$390-516	\$400-\$475
Youth Sports	Softball, Soccer, Basketball, Flag Football	Varies	\$33-60	\$40-\$60
Youth Out Days-Camps	Preschool-13	Varies	\$25-146	\$25-\$160
Adaptive/Inclusive Programs	All ages	Varies	\$5-15	\$5-\$20
Special Event	Event Description	Duration	Current Fee	Fee
Dances	Daddy Daughter/Mother-Son/Social Dances	Varies Time	\$5-40	\$32-\$40
Pool Admission	All ages	Varies Time	\$1-6	\$5
Special Olympics	Golf	Varies Time	\$26-29	\$26-\$29
Golf Operations	Service Description		Current Fee	Fee
Golf Greens Fees	3 courses 9-18 holes Various Options	Varies Time	\$10-26	\$5-\$30
Golf Cart Fees	3 courses Carts 9 hole-18 hole, footgolf	Varies Time	\$8-14	\$10-\$18
Golf Fees Season Passes	3 Course Various Options	Varies Time	\$260-1,785	\$285-\$1,950
Golf Concessions	3 courses food and beverage	N/A	\$1 - \$22	\$1 - \$25
Footgolf	18 holes	Varies Time	\$10-12	\$8-\$12
Golf Fees Short /First Tee	Red Hawk Short Course	Varies Time	\$3-6	\$3-\$10
Golf Range Balls &Foot Golf Rental	Buckets of golf balls and foot golf ball rental	Varies Time	\$2-10	\$2-\$13
Rivers Edge	Location Description	Duration	Current Fee	Fee
Ice Rental	Rivers Edge Ice	1 hour	\$185-291	\$185-\$365
Learn-to-Skate/Hockey	All ages	6-8 weeks	\$75-157	\$80-\$200
Public Skate, Drop-In Hockey, Stick and Puck	All ages	Varies Time	\$5.50-13 \$3.50-4	\$5.50-\$18 \$3.50-\$8
Rivers Edge Concession	Rivers Edge food and beverage	N/A		\$0.75-\$12
Rental	Location Description	Duration	Current Fee	Fee
Aquatic Centers	Anni Witt, Fejervary *during open swim	2 hours	\$130-385	\$100-\$160
Field Rentals	Baseball, volleyball, Rugby and Soccer	Hour / Day	\$15-44	\$15-\$75
Theatre	Jr. Theatre	2 Hour / Day	\$180-810	\$250-\$1000
Shelters, Gazebos	Variety of Park Locations	Day	\$25-60	\$25-\$100
Meeting Room	Rossevelt Community Center and Rivers Edge	Hour	\$20-55	\$20-\$75
Indoor Rental Facilities	Credit Island, Duck Creek, Red Hawk, Roosevelt	Hour	\$50-705	\$50-\$950

City of Davenport

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

Action / Date
11/21/2023

Subject:

Resolution approving the purchase of four public safety vehicles from Stivers Ford of Waukee, Iowa in the amount of \$195,219 using State of Iowa Department of Administrative Services contract #24051, CIP #24032. [All Wards]

Recommendation:

Adopt the Resolution.

Background:

The Fleet Division of Public Works has a need to order two vehicles for the Police Department for use to increase patrol presence throughout the City, and two vehicles for the Fire Department. The Ford Explorer will replace a similar model that is scheduled for replacement and the Ford Expedition will be used as an emergency response vehicle in lieu of a fire apparatus when appropriate. The State of Iowa Department of Administrative Services has processed a sealed bid and awarded to Stivers Ford of Waukee, Iowa. This purchase will be through the state bid #24051.

Funding for this project is from account 76526675 530350 24032, Public Safety Vehicle Replacement.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution
▣ Backup Material	2024 Ford F150 PPV Quote
▣ Backup Material	2024 Ford Explorer Quote
▣ Backup Material	2024 Ford Expedition Quote

REVIEWERS:

Department	Reviewer	Action	Date
Public Works - Admin	Moses, Trish	Approved	11/7/2023 - 1:47 PM

Resolution No. _____

Resolution offered by Alderman Condon.

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

RESOLUTION approving the purchase of four public safety vehicles from Stivers Ford of Waukee, Iowa in the amount of \$195,219 using State of Iowa Department of Administrative Services contract #24051, CIP #24032.

WHEREAS, the City needs to purchase four public safety vehicles, two each for the Police and Fire Departments; and

WHEREAS, Stivers Ford of Waukee, Iowa was awarded State of Iowa Department of Administrative Services contract #24051.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that the purchase of four public safety vehicles from Stivers Ford of Waukee, Iowa in the amount of \$195,219 using State of Iowa Department of Administrative Services contract #24051 is hereby approved.

Passed and approved this 21st day of November, 2023.

Approved:

Attest:

Mike Matson
Mayor

Brian Krup
Deputy City Clerk

PPV Group B - FORD F150 POLICE RESPONDER 4X4 Pickup, Automatic
Transmission

This vehicle is police pursuit rated.

DEALER NAME: STIVERS

	AWD
Make:	Ford
Model Name:	F150
Exact Model Code:	W1P
Trim Pkg. Common Name:	XL
Exact Trim Pkg. Code:	150A
Engine Code:	998
Transmission Code:	44G

BASE VEHICLE SPECIFICATIONS		
Engine & Body	Minimum Requirements	Mfg. Codes / STD for standard / NA for not available
Body	5.5' Box	STD
Cooling	Failsafe cooling	STD
Engine	3.5L V6 EcoBoost Engine. Additional Heavy Duty Engine Oil Cooler	Cylinders: Liters: HP: Torque:
Engine Block Heater		41H
Drive Axle		
Rear Axle	Electronic Locking	STD
Transfer Case	With Hi/Lo ranges and electronic shift on the fly	STD
Electrical		
Alternator	240 AMP	
Battery	Heavy duty maintenance free: 610 CCA/70AMP	
Power Point	Two 12V Front	STD
Transmission		
Automatic	4x4 Electronic Shift-on-the-fly (ESOF) with neutral towing capability; 10 speed automatic	STD
Doors & Windows		
Doors	Power	STD
Key Sets with Fobs	Two keys with fobs	STD 4 FOBS
Windows	Rear fixed, Defroster, privacy glass	924,57Q
Windows	Privacy glass behind "B" pillar;	924
Wipers	Intermittent	STD
Exterior		
Bumper	Rear Step	STD
Headlamps	Halogen	STD
Hooks, Tow	Front Tow 4X4, two	STD
Hooks, Box	Pick-up box tie downs, four	STD
Mirrors	Manual folding dual glass side view mirrors	STD
Paint	All standard colors	STD
Tailgate	Removable, if available with 85A; power lock	STD
Trailer Brake Controller	Integrated	67T
Trailer Tow Package	(incl. Smart Trailer Tow Connector) that includes Class IV Receiver, 4-pin/7 pin wiring harness, upgraded front stabilizer bar, auxiliary heavy duty transmission cooler; 3.5L V6 Ti-VCT incl. engine oil cooler; Note: Doesn't include trailer tow mirrors or integrated brake controller.	53A
Flooring		
Floor Covering	Full floor covering, rubber or vinyl preferred	STD
Interior		
Air Conditioning	AC with all required options	STD
Bluetooth	Factory preferred but dealer installed acceptable	STD
Gauge Package	Seven gauge cluster	STD
Horn	Dual note	STD
Lamp	Cargo lamp integrated with center high mounted stop lamp	STD
Mirror	Rearview, day/night	STD
Radio	AM/FM with internal clock with six speakers	STD
Steering Column	Tilt / Cruise Control	STD
Trim Package	Interior, with insulating headliner, full door and back of cab panels, dome lamp.	PB
Safety		
Airbags	Front airbags driver and passenger, Safety Canopy ®side curtain airbags, and front seat mounted side airbags	STD
Anti-Theft	SecuriLock® Passive Anti-Theft System (PATs)	STD
Brakes	Power 4 Wheel Anti-lock Disk with ABS	STD
Curve Control		STD
Daytime Running Lights		942
Hill Start Assist		STD
Rear Backup Camera	Factory preferred but dealer installed acceptable, 85A required	STD
Stabilizer Bar	Front	STD
Trailer Sway Control		STD

STIVERS

Seating	Minimum Requirements	Mfg. Codes / STD for standard / NA for not available	
Driver and Passenger	Cloth 40/blank/40 Front seats w/center section deleted. (Restraint control module cover provided.) Manual 2-way seat adjuster	STD	
Rear Seating	Vinyl rear bench seat - 60/40 flip-up split seat with elongated cushion	STD	
Suspension			
Front	Independent front suspension (IFS)	STD	
Shock Absorbers	Heavy Duty Gas Shock absorbers, outboard mounted front/rear; spring front coil, rear leaf - two stage variable rate	STD	
Tires & Wheels			
Tires	275/65R/18E OWL All terrain tires	265/70R 18 at	
TPMS	Tire Pressure Monitoring System - does not apply to spare	STD	
Spare	Spare/wheel lock; jack and lug wrench	STD	
Wheels	18 inch Steel	18" ALUMINUM	
BASE VEHICLE PRICE CONFIGURED AS PER ABOVE SuperCrew 4X4 5.5' Box		\$46,897.00	NOT FINAL BID PRICE

ADDITIONAL OPTIONS			
Instructions: Bidder should enter the additional cost for the options listed below. If "Deduct Cost" is noted for an option, it is indicating the deletion of an option in the base vehicle			
Engine	Minimum Requirements	Mfg. Codes - Specs (Note STD for standard)	Cost
Engine Block Heater		51D DEDUCT COST:	-\$40.00
Doors & Windows			
Keys	2 extra key sets, 4 total sets with each vehicle with/without fobs	NA, COMES W/ 4	
Window, Rear	Power sliding glass	435	\$350.00
Exterior			
Bed liner	Spray In	96W	\$595.00
BoxLink	includes four premium locking cleats	55B	\$80.00
Box Side Steps	Box Side Access Step	NA	
Front License Plate Bracket	If not standard	STD	
Fog Lamps		595	\$140.00
Running Boards	Black platform	18B	\$250.00
Stowable Loading Ramps	(req. 55B BoxLink)	90R	\$595.00
Tailgate Step	(with Tailgate List Assist)	63T	\$430.00
Tonneau Pickup Box Cover	Hard	DLR	\$1,300.00
Tonneau Pickup Box Cover	Soft Folding	DLR	\$695.00
Trailer Brake Controller	Integrated	DEDUCT COST:	-\$225.00
Trailer Tow Mirrors		54Y, INCL blis	\$1,160.00
Trailer Tow Package		std DEDUCT COST:	-\$1,150.00
Flooring			
Floor Covering	All weather rubber floor mats (requires 168 carpeting)	47r	\$200.00
Carpet	Color-coordinated Carpet w/carpeted matching floor mats	168	\$140.00
Packages			
Mirror Pkg	Manual-folding, dual power glass side view mirrors with heat, turn signal, auto-dimming feature (driver's side), high-intensity LED security approach lamps, LED side-mirror spotlights (incl. Interior auto-dimming rearview mirror)	54R Incl blis	\$1,070.00
Safety			
Backup Alarm		85h	\$145.00
Daytime Running Lights	Delete	std DEDUCT COST:	-\$40.00
Pre-Collision Assist with pedestrian detection	Includes forward facing camera and collision warning alerts.	STD	
Reverse Sensing System	Reverse Sensing System (req. 53b Class IV Trailer Hitch, 53A Trailer Tow pkg. or 53C Max Trailer Tow Pkg.	STD Factory installed? Y	\$0.00
Rear View Camera with Dynamic Hitch Assist		STD	
Seating			
Power Passenger Seat	10 Way Adjustable	61P	\$295.00

STIVERS

2024 F150 PPV Price: \$46,897.00
Options: \$ 2,720.00
Delivery 180 Miles \$ 540.00

Total Each: \$50,157.00

TOTAL COST FOR TWO: \$100,314.00

Extended Warranty	Minimum Requirements	Mfg. Codes - Specs (Note STD for standard)	Cost
Extended Warranty	100,000 mile or more extended warranty	Explain coverage:	
DELIVERY			Cost
DELIVERY PRICE PER MILE:	Price per mile to deliver vehicle anywhere in State of Iowa	Per Mile Charge	\$3.00
Delivery FOB	Delivery Cost to Dept of Administrative Services, in Des Moines, IA	Enter miles in whole number:	\$0.00
Delivery FOB	Delivery Cost to University of Iowa, Iowa City, IA	Enter miles in whole number:	\$0.00
Delivery FOB	Delivery Cost to Iowa State University, Ames, IA	Enter miles in whole number:	\$0.00

PPV Group B 2.1 - DEPARTMENT OF ADMINISTRATIVE SERVICES - SuperCrew 5.5' - 4X4		Mfg. Code / NA / STD	Option Price
		Estimated Quantity	1
TOTAL PRICE FOR EACH VEHICLE: (Includes Base Vehicle Cost, Options, and Delivery Cost)			\$46,897.00
		Make:	Ford
		Model Name:	F150
		Exact Model Code:	W1P
		Trim Pkg. Common Name:	XL
		Exact Trim Pkg. Code:	150A
		Engine Code:	998
		Transmission Code:	44G

FINAL BID PRICE

PPV Group B 2.2 - UNIVERSITY OF IOWA - SuperCrew 5.5' - 4X4		Mfg. Code / NA / STD	Option Price
Bed liner	Spray In	0	\$595.00
Box Side Steps	Box Side Access Step	0	\$0.00
Running Boards	Black platform	0	\$250.00
Tonneau Pickup Box Cover	Hard	0	\$1,300.00
Trailer Brake Controller	Integrated	DEDUCT COST:	-\$225.00
Mirror Pkg.	Manual-folding, dual power glass side view mirrors with heat, turn signal, auto-dimming feature (driver's side), high-intensity LED security approach lamps, LED side -mirror spotlights (incl. Interior auto-dimming rearview mirror)	0	\$1,070.00
Daytime Running Lights	Delete	DEDUCT COST:	-\$40.00
Reverse Sensing System	Reverse Sensing System (req. 53b Class IV Trailer Hitch, 53A Trailer Tow pkg. or 53C Max Trailer Tow Pkg.	Factory installed? Y	\$0.00
Pre-Collision Assist with pedestrian detection	Includes forward facing camera and collision warning alerts.	0	\$0.00
		Estimated Quantity	1
TOTAL PRICE FOR EACH VEHICLE: (Includes Base Vehicle Cost, Options, and Delivery Cost)			\$49,847.00
		Make:	Ford
		Model Name:	F150
		Exact Model Code:	W1P
		Trim Pkg. Common Name:	XL
		Exact Trim Pkg. Code:	150A
		Engine Code:	998
		Transmission Code:	44G

FINAL BID PRICE

PPV Group B 2.3 - IOWA STATE UNIVERSITY - SuperCrew 5.5' - 4X4		Mfg. Code / NA / STD	Option Price
Bed liner	Spray In	0	\$595.00
Running Boards	Black platform	0	\$250.00
Tonneau Pickup Box Cover	Hard	0	\$1,300.00
Mirror Pkg.	Manual-folding, dual power glass side view mirrors with heat, turn signal, auto-dimming feature (driver's side), high-intensity LED security approach lamps, LED side -mirror spotlights (incl. Interior auto-dimming rearview mirror)	0	\$1,070.00
		Estimated Quantity	1
TOTAL PRICE FOR EACH VEHICLE: (Includes Base Vehicle Cost, Options, and Delivery Cost)			\$50,112.00
		Make:	Ford
		Model Name:	F150
		Exact Model Code:	W1P
		Trim Pkg. Common Name:	XL
		Exact Trim Pkg. Code:	150A
		Engine Code:	998
		Transmission Code:	44G

FINAL BID PRICE

SUV Group 3 - Mid-Size 4 Door AWD or 4X4 SUV, Automatic Transmission or CVT

Examples: Explorer

DEALER NAME: STIVERS FORD LINCOLN

Make:	FORD
Model Name:	EXPLORER
Exact Model Code:	K8B
Trim Pkg. Common Name:	EXPLORER BASE
Exact Trim Pkg. Code:	100A
Engine Code:	99H
Transmission Code:	44T
State GVWR:	5940
Payload Capacity:	1449
Cargo Capacity Behind Rear Seat:	18.2 CU FEET BEHIND 3RD ROW

CARGO CAPACITY 47.9 CU FEET BEHIND 2ND ROW

BASE VEHICLE SPECIFICATIONS		
Body & Chassis	Minimum Requirements	Mfg. Codes - Specs (Note STD for standard)
Wheelbase length	Wheelbase: 112 to 121 inches.	STATE WHEELBASE: 119.1
Engine		
Base Engine	V6 engine, E85 FFV engine must be provided if available in V6; include all required options and other pertinent information. <div>E85 FFV Engine?</div>	Cylinders: 4 Liters: 2.3 Turbo HP: 300 Torque: 310 NO
Engine Block Heater	Or cold climate package	41H BLOCK HEATER
Drive Axle		
Rear Axle	Traction control	STD
Transfer Case	with Hi/Low ranges, if available must provide	SELECTABLE DRIVING MODES NORMAL/SNOW/SLIPPERY/ECO ECT...
Electrical		
Power Point	Located in Driver Area	STD
Doors & Windows		
Doors	Power door locks with remote keyless entry	STD
Key Sets with Fobs	2 Fobs with push button start or 2 keys and fobs w/o push button start	STD
Rear Window	Defroster, Wiper and Washer	STD
Windows	Privacy glass behind "B" pillar, Factory installed if available must provide; dealer installed if factory installed not available.	STD
Wipers	Intermittent Wipers	STD
Exterior		
License Plate Holders	Front and Rear license plate holders	STD
Mirrors	Power exterior foldaway	STD POWER MIRRORS. MANUAL FOLDING
Floor		
Floor Covering	Full floor carpeting & OEM mats	STD
Interior		
Air Conditioning	Front AC with all required options.	STD
Bluetooth	Dealer installed when factory installed is not available.	STD
Gauge Package	Oil pressure, coolant temperature, voltmeter	STD
Interior Package	Full interior insulation/trim package, to include door/side wall panels, full headliner, dome lamp.	STD
Radio	AM/FM with internal clock	STD
Steering Column	Tilt with cruise control	STD
Safety		
Brakes	Power 4 Wheel Anti-lock	STD
Daytime Running Lights	If available must provide	STD
Reverse Backup Camera	Factory installed only.	STD
Traction Control		STD
Seating		
Driver and Front Passenger	Front bucket seats, Power 6-way driver; passenger seats with manual driver/passenger lumbar support. Cloth upholstery.	STD
Rear Passenger	One 3-person rear split bench seat w/folding backs, all w/cloth upholstery, Nominally flat cargo area with rear seats folded.	STD
Seating Capacity	Five (5) Passenger Seating minimum	7 STD
Tires & Wheels		
Tires	Heavy-duty, "LT" ("P" passenger not acceptable) all-terrain radial tires; All-season tires acceptable only when "LT" all terrain radials not available.	All Terrain or All Season provided? ALL SEASON PASSENGER TIRES ONLY P255/65R 18
Spare	If available must provide	Is spare full size? MINI STD MINI
	BASE VEHICLE PRICE CONFIGURED AS PER ABOVE:	\$39,854.00
	Delivery Cost to Department of Administrative Services, Des Moines	\$0.00
SUV GROUP 3.1	TOTAL VEHICLE PRICE INCLUDING BASE COST AND DELIVERY:	\$39,854.00 FINAL BID PRICE

Examples: Explorer

Type Name Here

ADDITIONAL OPTIONS			
Engine	Minimum Requirements	Mfg. Codes - Specs (Note STD for standard)	Cost
Engine Block Heater	Or cold climate package	41H BLOCK HEATER	DEDUCT COST: \$90.00
Doors & Windows			
Key Sets, Additional	2 Fobs with push button start or 2 keys and fobs w/o push button start	DLR PUSH BUTTON START	\$425.00
Exterior			
Trailer Tow Package	Class IV receiver hitch, 2-inch shaft, 7 wire trailer wiring receptacle at hitch. Factory installed preferred, if available must provide; dealer installed acceptable when Factory installed not available.	52T Factory Installed? YES	\$545.00
Safety			
Adaptive Cruise Control		NA	\$0.00
Auto High-Beam Headlamps		STD	\$0.00
Backup Alarm	Backup alarm; Factory installed preferred, if available must provide; dealer installed acceptable when Factory installed not available.	DLR Factory Installed? NO	\$200.00
Cross-Traffic Alert	BLIS or equivalent system.	STD	\$0.00
Evasive Steering Assist		NA	\$0.00
Lane-Keeping System		STD	\$0.00
Park Assist		NA	\$0.00
Pre-Collision Assist (AEB)	Pre-Collision Assist with Auto Emergency Brake	STD	\$0.00
Reverse Sensing System	Factory installed preferred, if available must provide; dealer installed acceptable when Factory installed not available.	STD Factory Installed? YES	\$0.00
Voice-Activated Navigation System		NA	\$0.00
Other			
Options not listed above	Discount percentage off MSRP for options \$2,000 or less as specified in the Vehicle Specifications Terms and Conditions document attached to the bid. Engine and powertrain options excluded.	Enter Percentage Discount MSRP:	1

DELIVERY			
Delivery Price Per Mile	Price per mile to deliver vehicle anywhere in State of Iowa	Per Mile Charge	\$3.50
Delivery FOB	Delivery Cost to Department of Administrative Services, in Des Moines, IA	Enter miles in whole number:	\$0.00

2024 Ford Explorer Base Price: \$39,854.00

Delivery 180 Miles @\$3.50: \$ 630.00

TOTAL: \$40,484.00

SSV Group F - Ford Expedition 4WD

Note: Police Special Service vehicles are NOT certified for pursuit driving.

DEALER NAME: STIVERS

The price used for awarding purposes is highlighted in yellow and noted below in red text.

	4X4	4X4
Make:	Ford	Ford
Model Name:	Expedition	Expedition
Exact Model Code:	U1G	K1G
Trim Pkg. Common Name:	XL	XL
Exact Trim Pkg. Code:	102A	102A
Engine Code:	998	998
Transmission Code:	44U	44U
GVWR:	7400	7600
Payload Capacity:	1840	1830
Cargo Capacity Behind Rear Seat:	57.5	73.3

BASE VEHICLE SPECIFICATIONS		
Body	Minimum Requirements	Mfg. Codes / STD for standard / NA for not available
Wheelbase	Expedition XLT SSV = 119 inches, Expedition EL XLT SSV = 131 inches	XLT LENGTH: 122 EL XLT LENGTH: 132
Engine		
Engine	3.5L V6 EcoBoost	Cylinders:6 Liters: 3.5 HP: 380 Torque: 470
Engine Block Heater	Or cold climate package	41H
Drive Axle		
Rear Axle	Non limited slip 3.73 ratio	STD
Transmission		
Automatic	6 Speed Automatic Transmission with overdrive	10 SPD
Doors & Windows		
Doors	Power door locks with remote keyless entry	STD
Key Sets with Fobs	2 extra sets. 4 total complete sets with each vehicle; dealer installed acceptable	DLR
Rear Window	Defroster, Intermittant Wiper and Washer	STD
Windows	Power, one touch down driver's side	STD
Windows	Dark tinted behind "B" pillar	STD
Wipers	Front Intermittent Wipers	STD
Electrical		
Power Points	Two	STD
Exterior		
Headlamps	Auto lamp (auto on and off) and rain lamp	STD
Lamps	Halogen Fog	NA
Mirrors	Power exterior heated sideview, black with puddle lamps	STD
Paint	All standard colors	STD
Tow Hooks	Front; 4X4 only	STD
Trailer tow	Integrated Class IV receiver hitch,4-pin connector.	STD
Floor		
Floor Covering	Full floor covering, rubber or vinyl preferred - if available it must be provided. If floor covering must be carpet, OEM Floor mats must be provided for all seat positions.	STD
Interior		
Air Conditioning	Front AC with all required options.	STD
Heater/Air Conditioner	Auxiliary rear heater and air conditioner	STD
Bluetooth	Dealer installed when factory installed is not available.	STD Factory installed?
Gauge Package	Message center, tach, trip odometer, outside temp	STD
Interior Package	Full interior insulation/trim package, to include door/side wall panels, full headliner, dome lamps.	STD
Mirrors	Electrochromatic rearview	STD
Radio	AM/FM with internal clock, single CD/MP3 player	STD
Steering Column	Tilt with cruise control; column shifter; electronic power assist steering	STD
Packages		
SSV Package	Delete Floor Console	STD
Safety		
Air Bags	Safety Canopy includes 3rd-row outboard passengers), front-seat & side impact airbags.	STD
Brakes	Power 4-Wheel disc anti-lock brakes	STD
Traction Control	Brake Assist & Engine Braking	STD
Seating		
Passenger Seating	1st-row: 6 way power-adjustable driver cloth bucket seat, Manual Passenger cloth bucket seat, 2nd row: 40/20/40 vinyl split bench. No third row seating.	STD
Suspension		
Suspension Package	Continuously controlled damping CCD	STD

STIVERS

BASE VEHICLE SPECIFICATIONS (Cont)		
Tires & Wheels	Minimum Requirements	Mfg. Codes - Specs (Note STD for standard)
Tires	P275/65R18 A/S BSW (4x2); P265/70R17 A/T OWL (4x4)	STD
TPMS	Tire Pressure Monitoring System	STD
Wheel lineup		
Wheels	17" steel (265/70R17 at OWL)	STD
BASE VEHICLE PRICE CONFIGURED AS PER ABOVE EXPEDITION 4X4 (U1G)		\$49,027.00
BASE VEHICLE PRICE CONFIGURED AS PER ABOVE EXPEDITION EL 4X4 (K1G)		\$53,061.00

NOT FINAL BID PRICE

NOT FINAL BID PRICE

ADDITIONAL OPTIONS			
Instructions: Bidder should enter the additional cost for the options listed below. If "Deduct Cost" is noted for an option, it is indicating the deletion of an option in the base vehicle specifications and Bidder should enter the amount deducted for the deletion of the option from the base vehicle.			
Engine	Minimum Requirements	Mfg. Codes - Specs (Note STD for standard)	Cost
Engine Block Heater	Or cold climate package	STD	DEDUCT COST: -\$40.00
Doors & Windows			
Keys - Extra	Per extra key set and FOB, can be dealer installed	DLR	\$350.00
Exterior			
License Plate Bracket			
Heavy Duty Trailer Tow Package	ClassIV Trailer Hitch receiver, wiring harness w/4 & 7 pin connector, heavy-duty auxiliary transmission oil cooler, heavy-duty radiator, electronic braking wiring kit, integrated trailer brake controller	536	\$995.00
Running Boards	Black platform	18B	\$405.00
Skid Plate	4X4 skid plates (front, transfer case and fuel tank)	STD	
Undercoating			
Packages			
Fleet Convenience Package	Power adjustable pedals, reverse sensing system	REVERSE SENSING STD. POWERE PEDALS ARE NA	
SSV Upgrade Package	Non limited slip 4:10 axle and 20" bright aluminum wheels with 275/55R 20 at BSW tires	64X 18" ALUMINUM WHEELS W/ 3.73 AXLE & 18"	\$475.00
Safety			
Brake Controller	Dealer installed brake controller, if available w/o 536	DLR	\$450.00
Daytime Running Lamps		942	\$0.00
Reverse Sensing System	Factory preferred but dealer installed acceptable	STD	
Rear View Camera	Factory preferred but dealer installed acceptable	STD	
Seating			
2nd & 3rd Row Seating	40/20/40 bench, Cloth	21B	\$110.00
3rd Row Seating	60/40 manual bench, cloth	87P POWER FOLD	\$815.00
Extended Warranty			
Extended Warranty	100,000 mile or more extended warranty	Explain coverage:100K POWERTRAIN IS STD	\$0.00
OTHER			
Options not listed above	Discount percentage off MSRP for options \$2000 or less as specified in the Vehicle Specifications Terms and Conditions document attached to the bid. Engine and powertrain options excluded unless approved by DAS.	Enter Percentage Discount MSRP:	1
DELIVERY			
Delivery Price Per Mile	Price per mile to deliver vehicle anywhere in State of Iowa	Per Mile Charge	\$0.00
Delivery Cost	Delivery Cost to Department of Administrative Services, in Des Moines, IA	Enter miles in whole number: 0.00	\$0.00

SSV Group F 6.1 - Department of Administrative Services - BASE EXPEDITION 4X4		Mfg. Code / NA / STD	Option Price
		Estimated Quantity	1
TOTAL PRICE FOR EACH VEHICLE: (Includes Base Vehicle Cost, Options, and Delivery Cost)			\$49,027.00
SSV Group F 6.2 - Department of Administrative Services - BASE EXPEDITION EL 4X4		Mfg. Code / NA / STD	Option Price
		Estimated Quantity	1
TOTAL PRICE FOR EACH VEHICLE: (Includes Base Vehicle Cost, Options, and Delivery Cost)			\$53,061.00

2024 Ford Expedition EL Base Price: \$53,061.00
Options: \$ 880.00
Delivery 180 Miles @ \$3.00 \$ 540.00
TOTAL With Options/Delivery: \$54,481.00

City of Davenport

Department: Finance
Contact Info: Chief Carlsten | 563-326-7942

Action / Date
11/21/2023

Subject:

Motion awarding a contract for the purchase of a built-to-order rescue watercraft to Oquawka Boats & Fabrication, Inc of Oquawka, Illinois in an amount not to exceed \$95,000. [All Wards]

Recommendation:

Pass the Motion.

Background:

A Request for Proposals was issued on August 3, 2023 and sent to vendors. On September 6, 2023 the Purchasing Division received and opened two (2) proposals.

The proposals were evaluated on the following criteria: (1) Quality of Proposal - 30%, (2) Focus on Functionality- 30%, (3) Overall Experience - 25%, (4) Pricing – 15%. Following proposal evaluations by the selection committee, it was determined that Oquawka Boats & Fabrication, Inc of Oquawka, Illinois best fits the City's needs for this project.

The contract will be funded through a combination of two CIP funding sources: CIP #63018 and CIP #24032.

ATTACHMENTS:

Type	Description
▣ Backup Material	Bid Tab

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Admin, Default	Approved	11/9/2023 - 4:39 PM

CITY OF DAVENPORT, IOWA
RFP TABULATION

DESCRIPTION: Built-to-Order Fire Rescue Watercraft

BID NUMBER: 24-9

OPENING DATE: September 6, 2023

FUNDING: 76526675 530350 24032 | Public Safety Vehicle Replacement
78722675 530350 63018 | Rescue Boat Replacement


RECOMMENDATION: Award the contract to Oquawka Boats & Fabrication, Inc of
Oquawka, Illinois in an amount not to exceed \$95,000.

<u>VENDOR NAME</u>	<u>Location</u>
Oquawka Boats & Fabrication, Inc	Oquawka, IL
Clark Boats	Bellevue, IA

Approved By		11/8/23
	Purchasing	Date

Approved By		11/8/23
	Dept Director	Date

Approved By		11/8/23
	Budget/CIP	Date

Approved By		11/9/2023
	Assist. City Administrator/ CFO	Date

City of Davenport

Department: Finance

Contact Info: Jeffery Bladel | 563-326-6192

Action / Date

11/21/2023

Subject:

Motion approving the purchase of 3D laser scanner equipment from Seiler Geospatial of St. Louis, Missouri in the amount of \$56,648.43. [All Wards]

Recommendation:

Pass the Motion.

Background:

A sole source procurement justification is on file with the Purchasing Division for selection of the Trimble 3D scanner system purchased through Seiler Geospatial of St. Louis, Missouri. The Trimble product was selected as it is compliant with the "Buy American Act" requirements of the grant funding source. Seiler Geospatial is the authorized Trimble dealer for our region.

3D laser scanning equipment is a valuable tool used for scanning of both crash and crime scenes and can aid in the prosecution and conviction of criminal and civil cases.

The purchase is funded in part (\$26,000) through a grant awarded by the Governor's Traffic Safety Bureau. The remaining purchase balance will be from Forfeiture & Seizure account 50102580 520201.

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Admin, Default	Approved	11/9/2023 - 4:39 PM

City of Davenport

Department: Finance
Contact Info: Cory Smith | 563-888-3547

Action / Date
11/21/2023

Subject:

Motion approving a one-year contract for virus and intrusion protection software to Carahsoft Technology Corp of Reston, Virginia in the amount of \$79,190.68 using OMNIA Partners contract #R191902. [All Wards]

Recommendation:

Pass the Motion.

Background:

OMNIA Partners is a cooperative purchasing program that provides access to group purchasing contracts with leading national suppliers, allowing for a streamlined procurement process for thousands of products and services.

Carahsoft Technology Corp of Reston, Virginia was awarded OMNIA Partners contract #R191902 for Educational Software Solutions and Services based on the sealed proposal RFP# 19-19.

The one-year contract totals \$79,190.68 with an optional one-year renewal term not to exceed a 5% increase.

Funding for this contract is from account 50450530 560530.

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Admin, Default	Approved	11/9/2023 - 4:40 PM

City of Davenport

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

Action / Date
11/21/2023

Subject:

Motion approving a one-year extension of the contract with IDEA Analytics of Phoenix, Arizona for crime analysis consulting services in the amount of \$76,000. [All Wards]

Recommendation:

Pass the Motion.

Background:

In November 2020, the City of Davenport and the Davenport Police Department were awarded a Strategies for Policing Innovation (SPI) grant to enhance and expand the crime analysis capacity of the Davenport Police Department. As part of this project, the Davenport Police Department entered into a two-year contract with IDEA Analytics to provide technical assistance as their implemented the new Crime Analysis Unit.

In October 2023, the Davenport Police Department received a one-year extension for the SPI grant. In accordance with the grant extension, the Davenport Police Department will be extending their consulting contract with IDEA Analytics through September 2024 at a cost of \$76,000.

Funding for this contract is from the Police Department Professional Services account 54642560 520217.

ATTACHMENTS:

Type	Description
▣ Exhibit	Contract Addendum

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	11/9/2023 - 4:43 PM

CONTRACT ADDENDUM

THIS CONTRACT ADDENDUM dated this 21st day of November, 2023

BETWEEN:

City of Davenport

OF THE FIRST PART

- AND -

IDEA Analytics

OF THE SECOND PART

Background

- A. City of Davenport and IDEA Analytics (the "Parties") entered into the contract (the "Contract") dated November 21, 2023, for the purpose of Provide analytical services and advising for Davenport (IA) Police.
- B. The Parties desire to amend the Contract on the terms and conditions set forth in this Contract Addendum (the "Agreement").
- C. This Agreement is the first amendment to the Contract.
- D. References in this Agreement to the Contract are to the Contract as previously amended or varied.

IN CONSIDERATION OF the Parties agreeing to amend their obligations in the existing Contract, and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree to keep, perform, and fulfill the promises, conditions and agreements below:

Amendments

- 1. The Contract is amended as follows:
 - a. Extension of performance period to continue from October 1, 2023 through September 30, 2024 with an additional funding of \$76,000.00.

- b. Additional analytical services to support development of key performance metrics for the DPD Investigations Division.
- c. Support the development and implementation of additional policies and procedures related to DPD crime analysis.
- d. Finalize evaluation for the Smart Policing Initiatives project, focusing on organizational changes within DPD related to crime analysis functions and use of data.
- e. Finalize the development of DPD management report, including three year baseline measures for key performance metrics.

No Other Change

- 2. Except as otherwise expressly provided in this Agreement, all of the terms and conditions of the Contract remain unchanged and in full force and effect.

Miscellaneous Terms

- 3. Capitalized terms not otherwise defined in this Agreement will have the meanings ascribed to them in the Contract. Headings are inserted for the convenience of the parties only and are not to be considered when interpreting this Agreement. Words in the singular mean and include the plural and vice versa. Words in the masculine include the feminine and vice versa. No regard for gender is intended by the language in this Agreement.
- 4. Additional funding for the performance period compliant with the DOJ daily labor rates and per diem travel as agreed upon for the performance period budget submitted.

Governing Law

- 5. Subject to the terms of the Contract, it is the intention of the Parties that this Agreement, and all suits and special proceedings under this Agreement, be construed in accordance with and governed, to the exclusion of the law of any other forum, by the laws of the State of Iowa, without regard to the jurisdiction in which any action or special proceeding may be instituted.

IN WITNESS WHEREOF the Parties have duly affixed their signatures under hand and seal on this 21st day of November, 2023.

City of Davenport

WITNESS: _____

Per: _____ (Seal)

IDEA Analytics

WITNESS: _____

Per: _____ (Seal)

City of Davenport

Department: Finance
Contact Info: Bruce Berger | 563-326-7769

Action / Date
11/21/2023

Subject:

Motion approving submission of the City of Davenport Annual Urban Renewal Report for FY 2023. [All Wards]

Recommendation:

Pass the Motion.

Background:

All Iowa cities and counties utilizing TIF are required to report TIF expenditures and obligations into the Iowa Department of Management's online Annual Urban Renewal Report annually by December 1. The report looks at the most recent fiscal year ending June 30, 2023.

As part of this process, Council must approve submission of the report. Costs associated with the City's TIF are approved by the Council as part of the overall budget.

The Davenport TIF summary sheet is attached.

ATTACHMENTS:

Type	Description
 Backup Material	TIF Summary Sheet

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Admin, Default	Approved	11/9/2023 - 4:44 PM

Annual Urban Renewal Report, Fiscal Year 2022 - 2023

Levy Authority Summary

Local Government Name: DAVENPORT
Local Government Number: 82G773

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
DAVENPORT DOWNTOWN URBAN RENEWAL	82003	6
DAVENPORT WEST INDUSTRIAL URBAN RENEWAL	82005	3
DAVENPORT 53RD I-74 URBAN RENEWAL	82007	0
DAVENPORT NICHOLS HOMESHIELD URBAN RENEWAL	82008	1
DAVENPORT NORTH URBAN RENEWAL	82013	30
DAVENPORT HORMEL URBAN RENEWAL	82020	1
DAVENPORT TRI-CITY FABRICATING URBAN RENEWAL	82026	1
DAVENPORT AIRPORT URBAN RENEWAL	82027	1
DAVENPORT M A FORD MFG URBAN RENEWAL	82031	1
DAVENPORT BRAMMER MANUFACTURING URBAN RENEWAL	82032	1
DAVENPORT VON MAUR URBAN RENEWAL	82034	0
DAVENPORT EIIC URBAN RENEWAL	82038	1
DAVENPORT SEARS MANUFACTURING URBAN RENEWAL	82042	1
DAVENPORT WEST END CLINIC URBAN RENEWAL	82043	1
HILLTOP URBAN RENEWAL AREA	82053	3
EAST VILLAGE URBAN RENEWAL AREA	82054	2

TIF Debt Outstanding: 70,976,793

TIF Sp. Rev. Fund Cash Balance as of 07-01-2022:		Amount of 07-01-2022 Cash Balance Restricted for LMI	
TIF Revenue:	7,333,078		
TIF Sp. Revenue Fund Interest:	305,707		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	7,638,785		
Rebate Expenditures:	4,647,293		
Non-Rebate Expenditures:	3,080,454		
Returned to County Treasurer:	0		
Total Expenditures:	7,727,747		

TIF Sp. Rev. Fund Cash Balance as of 06-30-2023:		Amount of 06-30-2023 Cash Balance Restricted for LMI	
	7,539,957	0	

**Year-End Outstanding TIF
Obligations, Net of TIF Special
Revenue Fund Balance:**

55,709,089