

# CITY COUNCIL MEETING

City of Davenport, Iowa

Wednesday, April 25, 2018; 5:30 PM

City Hall, 226 W. 4th Street, Council Chambers

I. Moment of Silence

II. Pledge of Allegiance

III. Roll Call

IV. Meeting Protocol and Decorum

V. Approval of Minutes

Approval of City Council Meeting Minutes from April 11, 2018

VI. City Administrator Update

VII. Report on Committee of the Whole

Approval of COW Report from April 18, 2018

VIII. Appointments, Proclamations, Etc.

A. Appointments

1. Riverfront Improvement Commission:

Gwendolyn Lee (New Appointment)

Randall Goblirsch (New Appointment)

Plan & Zoning Commission:

David Tallman (Re-Appointment)

B. Proclamations

1. Sound the Alarm Day - April 28, 2018

2. Motorcycle Awareness Month - May 2018

3. Arbor Day - April 28, 2018

IX. Presentations

A. Local Business the Foundation of Our Community Recognition to Lagomarcino's

X. Petitions and Communications from Council Members and the Mayor

XI. Individual Approval of Items on the Discussion Agenda

1. First Consideration: Ordinance for Case No. ORD18-03: Request of the City of

Davenport to amend Title 17 of the Davenport Municipal Code, entitled, "Zoning" by amending Section 17.36.030.B.6 by adding Sale and Storage of Fireworks and Explosive Devices, subject to such uses being located more than one thousand feet from any residential district to the list of permitted uses in the "M-1" Light Industrial District. [Wards All]

2. Resolution approving a 90-day extension of the moratorium on changes in business licenses in the Rockingham Road Corridor between Division and S. Concord Streets where the new license represents a substantial change from the previous use (City of Davenport, Petitioner). [Wards 1 & 3]

## XII. Approval of All Items on the Consent Agenda

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

### Community Development

1. Third Consideration: Ordinance for Case No. REZ18-01 being the request of Tom Swanwick dba Forest View LLC for a rezoning (map amendment) on 1.19 acres of property known as Lot 3 of Ryde High 2nd Addition located on the south side of East 46th Street between Grand and Tremont Avenues. The rezoning is from "C-2" General Commercial District to R-6M Planned Unit Development to construct attached townhouses on individual lots. Ten units are proposed. [Ward 7]
2. Resolution authorizing the conveyance of vacated public right of way, that being part of East 10th Street lying north of the sidewalk at 1002 Bridge Avenue, Juan Goitia, Petitioner [Ward 5].
3. Resolution for Case No. F18-02 being the final plat of Bett's Corporation 2nd Addition on 7.94 acres, more or less, located abutting to the east of 741 West 53rd Street and between 53rd Street and Colony Drive containing three (3) lots. The property is zoned "R-1" Low Density Dwelling District. [Ward 7]

### Public Safety

1. First Consideration: Ordinance amending Schedule XIV of Chapter 10.96 entitled "Intersection Traffic Signals" by adding Elmore Avenue at the Walmart entrance. [Ward 6]
2. Resolution closing various street(s), lane(s) or public grounds on the listed date(s) to hold outdoor event(s).

QC Pride, 2018 Quad Cities Unity Pride Cart Races, June 6, 2018; 6:00 PM - 9:00 PM, Closure Location: Third Street between Brady and Harrison [Ward 3]

QC Pride, 2018 Quad Cities Pride Parade, June 9, 2018; 9:00 AM - 3:00 PM; Closure Location: Staging area 9:00 AM - 3:00 PM, 2nd Street between Iowa and Perry and Pershing between 3rd and River Drive; Parade Route. 11:30 AM to 2:00 PM, 2nd Street from Perry to entrance to Centennial Bridge (*pending approval from IDOT for Centennial Bridge closure approval*) [Ward 3]

3. Motion approving noise variance request(s) for various events on the listed dates and

times.

Quad City River Bandits, Modern Woodman Stadium; 2018 Baseball Season Home Games, 30 minutes before and after games; Outdoor music and announcements, Over 50 dBa [Ward 3]

4. Motion approving the petition for an alley light behind 2219 W. Pleasant Street. [Ward 4]
5. Motion approving beer and liquor license applications.

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

Ward 1

West End Promotions, LLC (West End Promotions, LLC) - 2200 W River Dr. Credit Island Park - Outdoor Area May 4 - 5, 2018 "Rev It Up For Awareness" - License Type: C Liquor

Ward 5

Rudy's Taco's (LaRosa S.A. Inc.) - 2214 E 11th St. - Outdoor Area May 6 - 7, 2018 "Cinco De Mayo Event" & May 28 - 29, 2018 "Criterium Event" - License Type: C Liquor

Ward 7

Azteca Mexican Restaurant (Azteca Mexican Restaurant, Inc.) - 4811 N Brady St., Suite 3 - Outdoor Area May 5 - 6, 2018 "Cinco De Mayo Event" - License Type: C Liquor

Ganzo's (Ganzo's, LTD.) - 3923 N Marquette St. - Outdoor Area May 4 - 6, 2018 "Cinco De Mayo Event" - License Type: C Liquor

Habaneros Buffet and Cantina (Moran Business Enterprises LLC) - Parking Lot of 1510 E Kimberly Rd. - Outdoor Area May 5 - 7, 2018 "Cinco De Mayo Event" - License Type: Beer / Wine

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

Ward 1

Dominga's (Dominga's Authentic Mexican Food, Inc.) - 1525 S Concord St. - License Type: B Beer

Roadrunners Roadhouse (J. W.'s First and Last Lap, Inc.) - 3803 Rockingham Rd. - Outdoor Area - License Type: C Liquor

Ward 2

Applebee's Neighborhood Grill & Bar (Apple Corps, L.P.) - 3005 W Kimberly Rd. - License Type: C Liquor

Hy-Vee Food & Drugstore #2 (Hy-Vee, Inc.) – 2200 W Kimberly Rd. – License Type: E Liquor

Hy-Vee Market Café (Hy-Vee, Inc.) – 2200 W Kimberly Rd. Café Area – License Type: C Liquor

Rina Mart LLC (Rina Mart LLC) – 3815 W Kimberly Rd. – License Type: E Liquor

#### Ward 3

Antonella's Trattoria Ristorante (Antonella Trattoria Ristorante) – 112 W 3<sup>rd</sup> St. – License Type: Beer / Wine

Blackhawk Bowl & Martini Lounge (Blackhawk Bowl & Martini Lounge LLC) – 200 E 3<sup>rd</sup> St. Lower Level – License Type: C Liquor

Rudy's Taco's (Majec Inc.) – 326 Cedar St. – License Type: B Beer

Sippi's Restaurant (Sippi's Inc.) – 406 W 2<sup>nd</sup> St. – Outdoor Area – License Type: C Liquor

Woodfire Grill (Redstone Woodfire Grill, LLC) – 131 W 2<sup>nd</sup> St., Ste. 105 – License Type: C Liquor

#### Ward 4

Famous Liquor (Jay Liquor Inc.) – 2604 W Locust St. – License Type: E Liquor

#### Ward 5

Harris Pizza (Mister Pizza, Inc.) – 524 E Locust St. – License Type: B Beer

Rudy's Tacos (LaRosa S.A. Inc.) – 2214 E 11<sup>th</sup> St. – Outdoor Area – License Type: C Liquor

#### Ward 6

Big River Bowling (Kimberly Entertainment LLC) – 2902 E Kimberly Rd. – License Type: C Liquor

Lindsay Park Yacht Club (Lindsay Park Yacht Club, Inc.) – 2101 E River Dr. – Outdoor Area – License Type: A Liquor

Pints (Pub @ Utica, LLC) – 5268 Utica Ridge Rd. – Outdoor Area – License Type: C Liquor

#### Ward 7

American Legion Post 26 (The American Legion Post #26 Inc.) – 702 W 35<sup>th</sup> St. – License Type: C Liquor

Azteca 4 (Azteca 4, Inc.) – 3566 Brady St. – License Type: C Liquor



Azteca Mexican Restaurant (Azteca Mexican Restaurant, Inc.) – 4811 N Brady St., Ste. 3 – License Type: C Liquor

Los Portales Mexican Restaurant 2, Inc. (Los Portales Mexican Restaurant 2, Inc.) – 1012 E Kimberly Rd. – License Type: C Liquor

Mo Brady's (DRC Ventures, Inc.) – 4830 N Brady St. – License Type: C Liquor

Sanchos (Lorbil Enterprises Inc.) – 307 E George Washington Blvd. – License Type: C Liquor

Ward 8

Hawkeye Tap Sports Bar & Grill (Hawkeye Sports Bar & Grill, LLC) – 4646 Cheyenne Ave. – Outdoor Area – License Type: C Liquor

#### Public Works

1. Resolution approving the plans, specifications, form of contract and estimate of cost for the Davenport Parks Restrooms Project, CIP #30010, estimated at \$186,500. [Wards 6 & 7]
2. Resolution approving the plans, specifications, form of contract and estimate of cost covering the Main Street Landing, Phase I Construction Project, estimated at \$484,564.00, CIP #68004. [Ward 3]
3. Preliminary resolution for the FY2019 Alley Resurfacing Program. [Ward 3]
4. Resolution approving the FY19 Iowa Department of Transportation State Transit Assistance (STA) Grant application the amount of \$430,350. [All Wards]
5. Resolution approving the contract for Micro-Surfacing and Cape Sealing to Missouri Petroleum Products Company LLC, of St Louis MO in the amount of \$490,200.54 budgeted in CIP #35026. [Wards 2, 3, 4, 5 & 7]
6. Resolution approving the plans, specifications and form of contract for the installation of traffic signals at the intersection of Utica Ridge Road at Veterans Memorial Parkway/Forest Grove Drive. [Ward 6]
7. Resolution assessing the cost of condemned property demolitions at various lots and tracts of real estate. [All Wards]
8. Resolution assessing the cost of snow removal from sidewalks at various lots and tracts of real estate. [All Wards]
9. Resolution assessing the cost of boarding up building at various lots and tracts of real estate. [All Wards]
10. Resolution assessing the cost of brush and debris removal at various lots and tracts of real estate. [All Wards]
11. Motion determining property values covering the 2019 Alley Resurfacing Program, CIP #33032. [Ward 3]
12. Motion approving the Special Event Agreement between the Davenport Municipal

Airport and Aerial Promotions, Inc. (Quad City Airshow). Subject to FAA approval.  
[Ward 8]

13. Motion approving the contract for the Sewer Separation – Infiltration Removal Design and Preparation of Bid Documents to Veenstra & Kimm in the amount not-to exceed \$75,000; CIP #30016. [All Wards]
14. Motion approving change order #5 in the amount of \$56,120.00 to the Sanitary Sewer Equalization Basin–Supplemental Agreement number 2R contract with Veenstra and Kimm, CIP#10564. This change order is required to continue on-site hourly construction inspection, engineering during construction and documentation for the work at the Water Pollution Control Plant Optimization Project. [All Wards]
15. Motion awarding the contract for the East Side of 200 Block of Brady Street Streetscaping to Emery Construction Group Inc of Moline, IL in the amount of \$56,042. CIP #35022 [Ward 3]
16. Motion approving city authorization to assess property owners receiving streetscaping improvements via the 200 Block of Brady St. (East Side) Streetscaping Project, CIP #35022. [Ward 3]

#### Finance

1. Resolution setting a public hearing for amending the FY 2018 Operating and Capital Improvement Budgets. [All Wards]
2. Resolution authorizing early redemption of certain maturities of General Obligation Bonds, Series 2010A, Series 2010B, and Series 2010C. [All Wards]
3. Resolution directing the City Administrator to submit payment to Quad Cities First in the amount of \$122,000 for the provision of regional economic development services for the 2018 fiscal year. [All Wards]
4. Resolution adopting established mobile food unit zone locations, hours of operations, and associated fees. [All Wards]
5. Resolution awarding a contract to rehabilitate four CitiBus buses to Midwest Bus Corporation of Owosso, MI at the not-to-exceed amount of \$560,000.00. [All Wards]
6. Motion approving the collective bargaining agreement for Teamsters Local Union #238 [All Wards]
7. Motion amending the 2016 lease agreement which was an amendment to the 2007 lease agreement with Davenport Family Homes dba Family Resources at the Annie Wittenmyer Complex. [Ward 5]

#### XIII. Other Ordinances, Resolutions and Motions

#### XIV. Public with Business

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

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

Please end your comments promptly.

XV. Reports of City Officials

XVI. Adjourn

City of Davenport

Agenda Group:  
Department: City Clerk  
Contact Info: Tiffany Thorndike x2066  
Wards: All

**Action / Date**  
**4/25/2018**

Subject:  
Approval of City Council Meeting Minutes from April 11, 2018

ATTACHMENTS:

| Type              | Description     |
|-------------------|-----------------|
| ▢ Backup Material | 04112018 CC MIN |

REVIEWERS:

| Department | Reviewer           | Action   | Date                 |
|------------|--------------------|----------|----------------------|
| City Clerk | Thorndike, Tiffany | Approved | 4/19/2018 - 10:25 AM |

COUNCIL CHAMBERS, CITY HALL, Davenport, Iowa, April 11, 2018---The Council observed a moment of silence. Pledge of Allegiance. The Council met in regular session at 5:30 PM with Mayor Klipsch presiding and all aldermen present.

The minutes of the March 28, 2018 City Council meeting were approved as printed.

The report of the Committee of the Whole was as follows: COUNCIL CHAMBERS, CITY HALL, Davenport, Iowa, Wednesday, April 4, 2018--The Council observed a moment of silence. Pledge of Allegiance. The Council met in Committee of the Whole at 5:30 PM with Mayor Klipsch presiding and all alderman present except Ald. Ambrose. The following Public Hearings were held: Community Development: on the proposed conveyance of vacated public right of way, that being part of East 10th Street lying north of the sidewalk at 1002 Bridge Avenue. Juan Goitia, Petitioner; on the proposed conveyance of the following property: The south 102.02 feet of Lot 2, Interstate 80 Airport Industrial Park, 6th Addition, City of Davenport, County of Scott, State of Iowa, to Petitioner Deere & Company. The following Proclamations were issued: Fair Housing Month, April 2018; National Community Development Week, April 2-6, 2018, 131. Action items for Discussion: (The votes on all motions were by voice vote. All votes were unanimous unless specifically noted.) Community Development: Ald. Gripp reviewed all items listed. On motion by Ald. Clewell, second by Ald. Dickmann items 2 and 12 moved to the Discussion Agenda and all other items moved to the Consent Agenda. Public Safety: Ald. Rawson reviewed all items listed. On motion by Ald. Condon, second by Ald. Dickmann all items moved to the Consent Agenda. Public Works: Ald. Dunn reviewed all items listed. On motion by Ald. Tompkins, second by Ald. Dickmann item #3 moved to the Discussion Agenda and all other items moved to the Consent Agenda. Finance: There were no items for consideration. Council adjourned at 6:28 p.m.

The following Appointment was approved: Civil Service Commission: Karen Guest, 132.

The following Proclamations were issued: The Quad Cities Big Table Weekend, 133; National Library Week, April 8-14, 2018, 134.

The following Presentation was held: Local Business the Foundation of Our Community presentation to Moeller Nights.

April 11, 2018

The Discussion Agenda items were as follows: NOTE: The votes on all ordinances and resolutions were by roll call vote. The votes on all motions were by voice vote. All votes were unanimous unless specifically noted.

The following resolutions were adopted: for Case No. P18-02: Preliminary plat Seng Meadows on 20.9 acres, more or less, located west of Northwest Boulevard and north of 46th Street containing 58 residential lots and one outlot. Property is zoned "R-3" Moderate Density Dwelling District, (Ald. Gripp voting nay) 135; authorizing the City Administrator to sign a purchase agreement for the sale of City-owned land (parcel L0009-28B) for the TAG Building Development project (petitioner, Bush Construction Company), 136; ordering in sidewalks related to the 2019 Sidewalk Construction Program, (Ald. Ambrose and Clewell voting nay) 137.

The Consent Agenda was as follows: NOTE: These are routine items and are enacted at the City Council meeting by one roll call vote. The vote was unanimous unless otherwise noted.

Community Development: The following ordinance moved to third consideration: for Case No. REZ18-01 being the request of Tom Swanwick dba Forest View LLC for a rezoning (map amendment) on 1.19 acres of property known as Lot 3 of Ryde High 2nd Addition located on the south side of East 46th Street between Grand and Tremont Avenues. The rezoning is from "C-2" General Commercial District to R-6M Planned Unit Development to construct attached townhouses on individual lots. Ten units are proposed.

The following resolutions were adopted: re-approving the proposed annexation of 16.84 acres, more or less of property located west of North Division Street and south of Slopertown Road (Case No. ANX18-01)(Sterilite Corporation,petitioner), 138; Resolution re-approving the annexation of approximately 155 acres located west of Hillandale Road and south of Slopertown Road (Case No. ANX18-02)(Charlie Keppy Farms, LLC, petitioner), 139; re-approving the proposed annexation of 0.24 acres, more or less, of City owned railroad property located south of Slopertown Road. (Case No. ANX18-04) (City of Davenport, petitioner), 140; authorizing the Mayor to execute documents necessary to accept land from the Petitioner, Greater Davenport Redevelopment Corporation, of the following property: The south 102.02 feet of Lot 2, Interstate 80 Airport Industrial Park, 6th Addition, City of

Davenport, County of Scott, State of Iowa, 141; authorizing the Mayor to execute documents necessary to convey the following property to Deere & Company: The south 102.02 feet of Lot 2, Interstate 80 Airport Industrial Park, 6th Addition, City of Davenport, County of Scott, State of Iowa, 142; authorizing the Mayor to execute documents necessary to acquire the following property and necessary temporary construction easement from Deere & Company: The East 40.00 feet of Lot 1 of Interstate 80 Airport Industrial Park, 2nd Addition, City of Davenport, County of Scott, State of Iowa, 143; authorizing the Mayor to execute documents necessary to acquire 0.93 acres for right-of-way and 1.38 acres of temporary construction easement (part of parcel #932705005) from RG Prime, LLC, 144; authorizing the Mayor to execute documents necessary to acquire 1.22 acres for right-of-way and 1.22 acres of temporary construction easement (part of parcel #932705002) from Glendale, Inc., 145; authorizing the Mayor to execute documents necessary to acquire 0.98 acres for right-of-way and 1.22 acres of temporary construction easement (part of parcel #932601004) from Robert Seddig, Lyta Seddig, Richard Seddig, Cynthia J. Seddig, Patricia Leuck and John R. Leuck, 146.

Public Safety: The following resolution was adopted: Resolution closing various street(s), lane(s) or public grounds on the listed date(s) to hold outdoor event(s), 147.

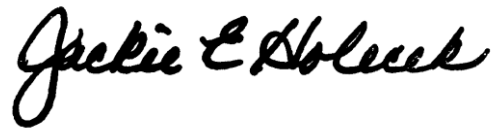
The following motions were approved: approving noise variance request(s) for various events on the listed dates and times, 148; approving all submitted beer and liquor license applications, 149.

Public Works: The following resolutions were adopted: approving a contract for the FY19 and FY20 Manhole Repair and Rehabilitation Program design and preparation of bid documents to Strand Associates, Inc. in an amount not-to-exceed \$56,000 budgeted in CIP# 30048, 150; approving a contract for the Sanitary Sewer Condition Assessment within Canadian Pacific and Iowa Interstate Railroad right-of-way to Veenstra & Kimm, Inc., in an amount not-to-exceed \$180,561.20 budgeted in CIP# 30047, 151; approving the contract for the East Locust Street Improvement Project from Langman Construction, Inc. at the price of \$1,490,787.43 and authorizing Mayor Frank Klipsch to sign and manage any related agreements. CIP #35032, 152; approving the contract for the purchase and installation of an Automatic Voice Annunciator system for the Transit bus fleet to ETA Systems of Boca

April 11, 2018

Raton, FL, in the amount of \$115,000, 153; approving a contract amendment to the Duck Creek South Interceptor Rehabilitation Project with SAK Construction, LLC in the amount of \$200,000 budgeted in CIP #00200, 154; approving the contract for the Main Street Sewer Improvement Project from Hagerty Earthworks, LLC in the amount of \$629,617.25 and authorizing Mayor Frank Klipsch to sign and manage any related agreements. CIP #30001, 155.

On motion Council adjourned at 6:26 P.M.

A handwritten signature in black ink, reading "Jackie E. Holecek". The signature is written in a cursive, flowing style.

Jackie E. Holecek, MMC  
Deputy City Clerk



City of Davenport

Agenda Group:  
Department: City Clerk  
Contact Info: Tiffany Thorndike x2066  
Wards: All

**Action / Date**  
**4/25/2018**

Subject:  
Approval of COW Report from April 18, 2018

ATTACHMENTS:

| Type         | Description        |
|--------------|--------------------|
| ▢ Cover Memo | COW Report 4/18/18 |

REVIEWERS:

| Department | Reviewer           | Action   | Date                 |
|------------|--------------------|----------|----------------------|
| City Clerk | Thorndike, Tiffany | Approved | 4/19/2018 - 10:26 AM |

COUNCIL CHAMBERS, CITY HALL, Davenport, Iowa, Wednesday, April 18, 2018--The Council observed a moment of silence. Pledge of Allegiance. The Council met in Committee of the Whole at 5:30 PM with Mayor Klipsch presiding and all alderman present. The following Public Hearings were held: Community Development: for the Ordinance for Case No. ORD18-03: Request of the City of Davenport to amend Title 17 of the Davenport Municipal Code, entitled, "Zoning" by amending Section 17.36.030.B.6 by adding Sale and Storage of Fireworks and Explosive Devices, subject to such uses being located more than one thousand feet from any residential district to the list of permitted uses in the "M-1" Light Industrial District; for Case No. ORD18-01: Amending Title 17.41 of the Davenport Municipal Code, entitled, "Zoning, HCOD Highway Corridor Overlay District and ECOD Elmore Corners Overlay District", by creating an Elmore Corners Overlay District and Design Standards; Public Works: on the plans, specifications, form of contract and estimate of cost covering the Main Street Landing, Phase I Construction Project; on the FY19 Iowa Department of Transportation State Transit Assistance (STA) Grant application the amount of \$430,350; hearing on the plans, specifications, form of contract and estimate of cost for the Davenport Parks Restrooms Project, CIP #30010; on the plans, specifications, form of contract and estimate of cost for the installation of traffic signals at the intersection of Utica Ridge Road and Veterans Memorial Parkway/Forest Grove Drive. The following Appointments were made; Citizens Advisory Committee—Grievance Subcommittee: Joseph Obleton, Joe Heinrichs, Elizabeth Hodges, Jim Hoepner, Regen Johnson, 156. Action items for Discussion: (The votes on all motions were by voice vote. All votes were unanimous unless specifically noted.) Community Development: Ald. Gripp reviewed all items listed. On motion by Ald. Clewell, second by Ald. Meginnis items 2 and 6 moved to the Discussion Agenda, item 3 sent back to Plan & Zoning for clarification, item 5 tabled until item 3 returns from Plan & Zoning, and items 1, 4 and 7 moved to the Consent Agenda. Public Safety: Ald. Rawson reviewed all items listed. On motion by Ald. Condon, second by Ald. Dickmann all items moved to the Consent Agenda. Public Works: Ald. Ambrose reviewed all items listed. On motion by Ald. Dunn, second by Ald. Gripp all items moved to the Consent Agenda. Finance: Ald. Tompkins reviewed all items listed. On motion by Ald. Meginnis, second by Ald. Gripp all items moved to the Consent Agenda. Council adjourned at 6:36p.m.

City of Davenport

Agenda Group: Council  
Department: Office of the Mayor  
Contact Info: Nevada Lemke  
Wards: All

**Action / Date**  
**4/25/2018**

Subject:  
Riverfront Improvement Commission:

Gwendolyn Lee (New Appointment)  
Randall Goblirsch (New Appointment)

Plan & Zoning Commission:

David Tallman (Re-Appointment)

REVIEWERS:

| Department          | Reviewer           | Action   | Date                 |
|---------------------|--------------------|----------|----------------------|
| Office of the Mayor | Thorndike, Tiffany | Approved | 4/19/2018 - 10:03 AM |

City of Davenport

Agenda Group: Council  
Department: Office of the Mayor  
Contact Info: Nevada Lemke  
Wards: All

**Action / Date**  
**4/25/2018**

Subject:  
Sound the Alarm Day - April 28, 2018

ATTACHMENTS:

| Type         | Description         |
|--------------|---------------------|
| ▢ Cover Memo | Sound the Alarm Day |

REVIEWERS:

| Department          | Reviewer       | Action   | Date                 |
|---------------------|----------------|----------|----------------------|
| Office of the Mayor | Admin, Default | Approved | 3/29/2018 - 10:49 AM |

# Proclamation

- Whereas** Every day across the country, seven people die in a home fire and another 36 people suffer injuries. The American Red Cross wants to end these tragedies and save lives. This spring, the American Red Cross and 35,000 volunteers across the country will *Sound the Alarm* by installing 100,000 free smoke alarms in high-risk communities in more than 100 major cities; and
- Whereas** part of the ongoing Red Cross Home Fire Campaign, already credited with saving more than 381 lives across the country, a critical part of the campaign is *Sound the Alarm*, a series of home fire safety and smoke alarm installation events all over the United States between April 28, 2018 and May 13, 2018. In just three years, our home visits have accomplished so much, including the installation of more than 1 million smoke alarms and preparing more than 1 million people against home fires; and
- Whereas** Here in Davenport and our surrounding region, the American Red Cross serving the Quad Cities and West Central Illinois and 200 volunteers will help save lives at the *Sound the Alarm* home fire safety and smoke alarm installation event on Saturday, April 28, 2018 from 9:00 a.m. to 2:00 p.m. fulfilling appointments to install free smoke alarms, replace batteries in existing alarms, and help families create escape plans.
- Now therefore** We, Mayor Frank Klipsch and the Davenport City Council do hereby proclaim April 28, 2018 as

## ***Sound the Alarm Day***

in the City of Davenport and encourage the American Red Cross to educate and protect residents of our community against home fires. We encourage everyone to support the American Red Cross and join in this life saving effort.

Dated this 25<sup>th</sup> day of April, 2018

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Frank J. Klipsch  
Mayor of Davenport

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Jackie E. Holecek, MMC  
Deputy City Clerk

City of Davenport

Agenda Group: Council  
Department: Office of the Mayor  
Contact Info: Nevada Lemke  
Wards: All

**Action / Date**  
**4/25/2018**

Subject:  
Motorcycle Awareness Month - May 2018

ATTACHMENTS:

| Type         | Description                |
|--------------|----------------------------|
| ▢ Cover Memo | Motorcycle Awareness Month |

REVIEWERS:

| Department          | Reviewer       | Action   | Date               |
|---------------------|----------------|----------|--------------------|
| Office of the Mayor | Admin, Default | Approved | 4/9/2018 - 9:58 AM |

# Proclamation

- Whereas** the people of Davenport have an enduring regard for preservation of life on our highways, avenues, and streets; and
- Whereas** Motorcycle Awareness Day is being observed throughout our community, the state of Iowa and the nation; and
- Whereas** all motorcycle organizations, clubs, dealerships, groups, and highway safety officials in our region should join with the Iowa Governor's Traffic Safety Bureau and ABATE of Iowa, in actively promoting safe operation, increased rider training, improved licensing efforts, and motorist awareness; and
- Whereas** during this month, and all months, all highway users should unite in safe sharing of roadways throughout the state of Iowa; and
- Whereas** Motorcycle Awareness Month provides citizens of Iowa an opportunity to commit themselves to being more alert and aware of other motor vehicle drivers and especially those operating motorcycles.
- Now therefore** we, Mayor Frank Klipsch and the Davenport City Council do hereby proclaim the month of May 2018 as

## **Motorcycle Awareness Month**

In the city of Davenport, Iowa and urge all citizens of our community and across the nation to operate their vehicles in a safe manner, with particular regard to motorcycle operators.

Dated this 25th day of April, 2018

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Frank J. Klipsch  
Mayor of Davenport

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Jackie E. Holecek, MMC  
Deputy City Clerk

City of Davenport

Agenda Group: Council  
Department: Office of the Mayor  
Contact Info: Nevada Lemke  
Wards: All

**Action / Date**  
**4/25/2018**

Subject:  
Arbor Day - April 28, 2018

ATTACHMENTS:

| Type         | Description |
|--------------|-------------|
| ▣ Cover Memo | Arbor Day   |

REVIEWERS:

| Department          | Reviewer       | Action   | Date                 |
|---------------------|----------------|----------|----------------------|
| Office of the Mayor | Admin, Default | Approved | 4/12/2018 - 10:12 AM |



# Proclamation

**Whereas** In 1872, J. Sterling Morton proposed that a special day be set aside for the planting of trees; and

**Whereas** trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife; and

**Whereas** trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

**Whereas** trees, wherever they are planted, are a source of joy and spiritual renewal; and

**Whereas** the City of Davenport has observed each Arbor Day for 39 consecutive years by planting trees.

**Now therefore** We, Mayor Frank Klipsch and the Davenport City Council do hereby proclaim April 28th, 2018 as

## Arbor Day

And encourage our citizens to support the maintenance of a healthy urban forest.

Dated this 25<sup>th</sup> day of April, 2018

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Frank J. Klipsch  
Mayor of Davenport

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Jackie E. Holecek, MMC  
Deputy City Clerk

City of Davenport

Agenda Group: Council  
Department: Office of the Mayor  
Contact Info: Nevada Lemke  
Wards: All

**Action / Date**  
**4/25/2018**

Subject:  
Local Business the Foundation of Our Community Recognition to Lagomarcino's

REVIEWERS:

| Department          | Reviewer           | Action   | Date                 |
|---------------------|--------------------|----------|----------------------|
| Office of the Mayor | Thorndike, Tiffany | Approved | 4/19/2018 - 10:03 AM |

## City of Davenport

Agenda Group:

Department: Community Planning & Economic Development

Contact Info: Matt Flynn 563.888.2286

matt.flynn@ci.davenport.ia.us

Wards: All

**Action / Date**

**4/18/2018**

Subject:

First Consideration: Ordinance for Case No. ORD18-03: Request of the City of Davenport to amend Title 17 of the Davenport Municipal Code, entitled, "Zoning" by amending Section 17.36.030.B.6 by adding Sale and Storage of Fireworks and Explosive Devices, subject to such uses being located more than one thousand feet from any residential district to the list of permitted uses in the "M-1" Light Industrial District. [Wards All]

Recommendation:

The Plan and Zoning Commission forwards Case No. ORD18-03 to the City Council with a recommendation for approval.

The Plan and Zoning Commission vote was 4-yes and 2-no.

Relationship to Goals:

Enhance quality of life.

Background:

Currently, the Zoning Ordinance does not regulate the sale of fireworks and explosive devices other than to require retail locations be located on property that is zoned "C-1" Neighborhood Shopping District or higher.

The proposed ordinance would allow the sale and storage of fireworks and explosive devices to be located on property zoned "M-1" Light Industrial District subject to such use being located more than one thousand feet from any residential district.

### ATTACHMENTS:

| Type              | Description                                       |
|-------------------|---|
| ▣ Ordinance       | Proposed Ordinance                                |
| ▣ Backup Material | Plan and Zoning Commission Letter to City Council |
| ▣ Backup Material | 4-3-2018 Plan and Zoning Commission Vote Results  |
| ▣ Backup Material | Staff Report to Plan and Zoning Commission        |
| ▣ Backup Material | M-1 and M-2 Property Map                          |

### REVIEWERS:

| Department                                | Reviewer       | Action   | Date                 |
|---|----------------|----------|----------------------|
| Community Planning & Economic Development | Admin, Default | Approved | 4/17/2018 - 10:35 AM |

ORDINANCE NO. 2018 -

ORDINANCE for Case No. ORD18-03: Request of the City of Davenport to amend Title 17 of the Davenport Municipal Code, entitled, "Zoning" by amending Section 17.36.030.B.6 by adding Sale and Storage of Fireworks and Explosive Devices, subject to such uses being located more than one thousand feet from any residential district to the list of permitted uses in the "M-1" Light Industrial District. [Wards All]

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

Section 1. Section 17.36.030.B.6 of the Davenport Municipal Code is hereby amended to read as follows:

6. Unclassified Uses.
  - a. Animal pound for detention only;
  - b. Building materials (cement, lime, sand, gravel, lumber, and the like), storage and sales;
  - c. Carbon paper and inked ribbon manufacture;
  - d. Cigar and cigarette, chewing and smoking tobacco;
  - e. Circus and fair grounds;
  - f. Coal and coke storage and sales;
  - g. Contractor's shop and storage yard;
  - h. Drive-in or outdoor theater;
  - i. Exposition building or center;
  - j. Electric transforming station;
  - k. Feed and grain storage;
  - l. Fur finishing;
  - m. Greenhouses, wholesale;
  - n. Ice manufacture and cold storage;
  - o. Leather goods manufacture, but not including tanning operations;
  - p. Livery stables and riding academies;
  - q. Motion picture production;
  - r. Public utility storage yard;
  - s. Accessory buildings and uses customarily incident to the uses permitted by this chapter;
  - t. Sale and storage of fireworks and explosive devices, subject to such uses being located more than one thousand feet from any residential district.

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 \_\_\_\_\_

\_\_\_\_\_  
Frank Klipsch, Mayor

Attest: \_\_\_\_\_

Jackie Holecek, CMC  
Deputy City Clerk

Published in the *Quad City Times* on \_\_\_\_\_

April 4, 2018

Honorable Mayor and City Council  
City Hall  
226 West 4<sup>th</sup> Street  
Davenport, Iowa 52801

At its regular meeting of April 3, 2018, the City Plan and Zoning Commission considered Case No. ORD18-03: Request of the City of Davenport to amend Title 17 of the Davenport Municipal Code, entitled, "Zoning" by amending Section 17.36.030.B.6 by adding Sale and Storage of Fireworks and Explosive Devices, subject to such uses being located more than one thousand feet from any residential district to the list of permitted uses in the "M-1" Light Industrial District. [Wards All]

Finding:

1. Due to the nature of the explosive materials, specific land use and separation from residential districts is warranted.

The Plan and Zoning Commission accepted the listing finding and forwards Case ORD18-03 to the City Council with a recommendation for approval.

The Plan and Zoning Commission vote was 4-yes and 2-no.

Respectfully submitted,



Robert Inghram, Chairperson  
City Plan and Zoning Commission

|          |           | APPROVED                          | APPROVED   | APPROVED  | FAILED                                       | APPROVED                            | APPROVED                                     |  |  |
|----------|-----------|-----------------------------------|--|---|--|-------------------------------------|--|--|--|
| Name:    | Roll Call | CP18-01<br>Elmore Corners<br>Plan | Amend<br>ORD18-01<br>Amend 17.41<br>Elmore Corners<br>Overlay District | ORD18-01<br>Amend 17.41<br>Elmore Corners<br>Overlay District | Table<br>ORD18-03<br>Amend 17.36<br>M-1 Uses | ORD18-03<br>Amend 17.36<br>M-1 Uses | F18-02<br>Bett's<br>Corporation<br>2nd Add'n |  |  |
| Connell  | EX        |                                   |  |   |  |                                     |  |  |  |
| Hepner   | P         | Y                                 | Y  | Y   | N  | Y                                   | Y  |  |  |
| Inghram  | P         |                                   |  |   |  |                                     |  |  |  |
| Kelling  | P         | Y                                 | Y  | Y   | Y  | N                                   | Y  |  |  |
| Lammers  | P         | Y                                 | Y  | Y   | Y  | N                                   | Y  |  |  |
| Maness   | EX        |                                   |  |   |  |                                     |  |  |  |
| Martinez | A         |                                   |  |   |  |                                     |  |  |  |
| Medd     | P         | Y                                 | Y  | Y   | N  | Y                                   | Y  |  |  |
| Quinn    | A         |                                   |  |   |  |                                     |  |  |  |
| Reinartz | P         | Y                                 | N  | N   | N  | Y                                   | Y  |  |  |
| Tallman  | P         | Y                                 | Y  | Y   | N  | Y                                   | Y  |  |  |
|          | 7         | 6-YES<br>0-NO<br>0-ABSTAIN        | 5-YES<br>1-NO<br>0-ABSTAIN   | 5-YES<br>1-NO<br>0-ABSTAIN                                    | 2-YES<br>4-NO<br>0-ABSTAIN                   | 4-YES<br>2-NO<br>0-ABSTAIN          | 6-YES<br>0-NO<br>0-ABSTAIN                   |  |  |



City of Davenport  
Community Planning & Economic Development Department  
**FINAL STAFF REPORT**

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**Meeting Date:** April 3, 2018  
**Request:** Amend Title 17 of the Davenport Municipal Code, entitled, "Zoning" by amending Section 17.36.030.B.6 by adding Sale and Storage of Fireworks and Explosive Devices, subject to such uses being located more than one thousand feet from any residential district to the list of permitted uses in the "M-1" Light Industrial District. [Wards All]  
**Location:** N/A  
**Case No.:** ORD18-03  
**Applicant:** City of Davenport

**Recommendation:**

Staff recommends the Plan and Zoning Commission accept the listed finding forward Case ORD18-03 to the City Council with a recommendation for approval.

**Introduction:**

Request of the City of Davenport to amend Title 17 of the Davenport Municipal Code, entitled, "Zoning" by amending Section 17.36.030.B.6 by adding Sale and Storage of Fireworks and Explosive Devices, subject to such uses being located more than one thousand feet from any residential district to the list of permitted uses in the "M-1" Light Industrial District. [Wards All]

**Public Input:**

The public notice for the Plan and Zoning Commission public hearing for the proposed Ordinance was published in the March 14, 2018 edition of the Quad-City Times.

**Discussion:**

Currently, the Zoning Ordinance does not regulate the sale or storage of fireworks and explosive devices other than to require that they be located on property that is zoned "C-1" Neighborhood Shopping District or higher.

Initially, the City proposed requiring the sale and storage of fireworks and explosive devices to be located on property zoned "M-2" Heavy Industrial District and require the granting of a Special Use Permit for said use by the Zoning Board of Adjustment.

A less restrictive amendment is now being proposed, which would allow the sale and storage of fireworks and explosive devices to be located on property zoned "M-1" Light Industrial District subject to such use being located more than one thousand feet from any residential district.



Section 17.36.030.B.6 the Davenport City Code:

New ordinance language is underlined.

6. Unclassified Uses.

- a. Animal pound for detention only;
- b. Building materials (cement, lime, sand, gravel, lumber, and the like), storage and sales;
- c. Carbon paper and inked ribbon manufacture;
- d. Cigar and cigarette, chewing and smoking tobacco;
- e. Circus and fair grounds;
- f. Coal and coke storage and sales;
- g. Contractor's shop and storage yard;
- h. Drive-in or outdoor theater;
- i. Exposition building or center;
- j. Electric transforming station;
- k. Feed and grain storage;
- l. Fur finishing;
- m. Greenhouses, wholesale;
- n. Ice manufacture and cold storage;
- o. Leather goods manufacture, but not including tanning operations;
- p. Livery stables and riding academies;
- q. Motion picture production;
- r. Public utility storage yard;
- s. Accessory buildings and uses customarily incident to the uses permitted by this chapter.
- t. Sale and storage of fireworks and explosive devices, subject to such uses being located more than one thousand feet from any residential district.

**Staff Recommendation**

Finding:

1. Due to the nature of the explosive materials, specific land use and separation from residential districts is warranted.

Staff recommends the Plan and Zoning Commission accept the listed finding forward Case ORD18-03 to the City Council with a recommendation for approval.

Prepared by:



Ryan Rusnak, AICP  
Planner III



City of Davenport

Agenda Group:  
Department: Community Planning & Economic Development  
Contact Info: Matt Flynn, 888-2286  
Wards: 1st and 3rd

**Action / Date**  
**4/18/2018**

**Subject:**

Resolution approving a 90-day extension of the moratorium on changes in business licenses in the Rockingham Road Corridor between Division and S. Concord Streets where the new license represents a substantial change from the previous use (City of Davenport, Petitioner). [Wards 1 & 3]

**Recommendation:**

Approve the resolution.

**Relationship to Goals:**

Welcoming Neighborhoods

**Background:**

With the nearing completion of the long-awaited road improvements to Rockingham and the pending Zoning Code re-write slated for final consideration in mid-2018, it is proposed that any applications for changes in business license uses (where it represents a change in the previous use of the property) not be approved pending upcoming potential changes in the Zoning Code in this corridor.

Approval of this action would authorize staff to proceed accordingly.

**ATTACHMENTS:**

| Type      | Description                          |
|-----------|--------------------------------------|
| ▣ Exhibit | RES Only Rockingham 90-day Extension |

**REVIEWERS:**

| Department                                | Reviewer       | Action   | Date                 |
|---|----------------|----------|----------------------|
| Community Planning & Economic Development | Admin, Default | Approved | 4/17/2018 - 10:35 AM |

Resolution No. \_\_\_\_\_

Resolution offered by Alderman Gripp.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving a 90-day extension of the moratorium on changes in business licenses in the Rockingham Road Corridor between Division and S. Concord Streets. (City of Davenport, Petitioner)

WHEREAS, long awaited for improvements to Rockingham Road are nearing completion; and

WHEREAS, an economic revitalization of the corridor is envisioned; and

WHEREAS, an update to the City's Zoning Code is expected to be discussed by late summer, 2018 and could involve new design standards and zoning district changes; and

WHEREAS, a moratorium extension on changes or new business licenses that entail a use substantially different from the previous use is appropriate in light of upcoming discussion and potential changes to the zoning and/or design standards in that corridor.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport, that the City Council does hereby approve an extension on the moratorium on the changes or new business licenses that represent a substantial change in the previous use of the property in

the Rockingham Road corridor between Division and South Concord Streets, and immediately authorize staff to proceed accordingly.

Approved:

Attest:

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Frank Klipsch, Mayor

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Jackie E. Holecek, Deputy City Clerk

City of Davenport

Agenda Group:  
Department: Community Planning & Economic Development  
Contact Info: Matt Flynn 888-2286  
Wards: 7

**Action / Date**  
**3/21/2018**

Subject:

Third Consideration: Ordinance for Case No. REZ18-01 being the request of Tom Swanwick dba Forest View LLC for a rezoning (map amendment) on 1.19 acres of property known as Lot 3 of Ryde High 2nd Addition located on the south side of East 46th Street between Grand and Tremont Avenues. The rezoning is from "C-2" General Commercial District to R-6M Planned Unit Development to construct attached townhouses on individual lots. Ten units are proposed. [Ward 7]

Recommendation:  
Adopt the Ordinance

Findings:

That the proposed development fits with the surrounding developments.

The City Plan and Zoning Commission accepts the findings and forward Case No. REZ18-01 to the City Council for approval subject to the following condition:

1. That the Proposed Land Use Map for Davenport+2035 be corrected to include this area as Residential General as shown in Exhibit "A".
2. That the center access point for 46th Street be moved eastward as far as practical (separation should be 230 feet) though may be less if approved by the Traffic Engineer.

The Commission vote was 9-yes, 0-no and 0 abstention.

THE PROTEST RATE IS 0.0%.

Relationship to Goals:  
Welcome Investment

Background:

The existing zoning is currently C-2 General Commercial. The Planned Unit Development (PUD) is a residential enhancement, therefore the residential downzoning. With regard to multiple family development the C-2 and R-6M zoning allow the same density. The rezoning to the R-6M Planned Unit Development is to facilitate town home development with each unit on its own lot (fee simple tile of land with each unit). The existing commercial zoning allows for multiple family (apartments) but not attached town home units on individual lots.

A final development plan and subdivision will also be required prior to the property being developed.

For further background information please refer to the background materials.

ATTACHMENTS:

Type

Description

- ▣ Resolution Letter
- ▣ Backup Material

REZ18-01 Ord only

REZ18-01 Background

**REVIEWERS:**

| Department                                | Reviewer       | Action   | Date                 |
|---|----------------|----------|----------------------|
| Community Planning & Economic Development | Admin, Default | Approved | 4/17/2018 - 10:35 AM |

## City of Davenport

Committee: Community Development  
Department: Community Planning & Economic Development  
Contact Info: Matt Flynn 326-7743  
Ward: 7<sup>th</sup>

Action / Date  
CD 03/21/18

### Subject:

ORDINANCE for Case No. REZ18-01 being the request of Tom Swanwick dba Forest View LLC for a rezoning (map amendment) on 1.19 acres of property known as Lot 3 of Ryde High 2<sup>nd</sup> Addition located on the south side of East 46<sup>th</sup> Street between Grand and Tremont Avenues. The rezoning is from "C-2" General Commercial District to R-6M Planned Unit Development to construct attached townhouses on individual lots. Ten units are proposed. [Ward 7]

Recommendation:  
Adopt the Ordinance

### Findings:

That the proposed development fits with the surrounding developments

The City Plan and Zoning Commission accepts the findings and forward Case No. REZ18-01 to the City Council for approval subject to the following condition:

1. That the Proposed Land Use Map for Davenport+2035 be corrected to include this area as Residential General as shown in Exhibit "A".
2. That the center access point for 46<sup>th</sup> Street be moved eastward as far as practical (separation should be 230 feet) though may be less if approved by the Traffic Engineer.

The Commission vote was 9-yes, 0-no and 0 abstention.

THE PROTEST RATE IS 0.0%.

Relationship to Goals:  
Welcome Investment

### Background:

The existing zoning is currently C-2 General Commercial. The Planned Unit Development (PUD) is a residential enhancement, therefore the residential downzoning. With regard to multiple family development the C-2 and R-6M zoning allow the same density. The rezoning to the R-6M Planned Unit Development is to facilitate town home development with each unit on its own lot (fee simple tile of land with each unit). The existing commercial zoning allows for multiple family (apartments) but not attached town home units on individual lots.

A final development plan and subdivision will also be required prior to the property being developed.

For further background information please refer to the background materials.



## ORDINANCE NO.

ORDINANCE for Case No. Case No. REZ18-01 being the request of Tom Swanwick dba Forest View LLC for a rezoning (map amendment) on 1.19 acres of property known as Lot 3 of Ryde High 2<sup>nd</sup> Addition located on the south side of East 46<sup>th</sup> Street between Grand and Tremont Avenues. The rezoning is from "C-2" General Commercial District to R-6M Planned Unit Development to construct attached townhouses on individual lots. Ten units are proposed. [Ward 7]

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. The property has the following legal description:

Part of the Southwest Quarter of Section 12, Township 78 North, Range 3 East of the 5th Principal Meridian, more particularly described as follows:

Lot 3 of Ryde High Second Addition to the City of Davenport, County of Scott, Iowa.

The above described Tract contains 1.19 acres, more or less.

The City Plan and Zoning Commission accepted the findings and forwards Case No. REZ18-01 to the City Council for approval subject to the following conditions:

1. That the Proposed Land Use Map for Davenport+2035 be corrected to include this area as Residential General as shown in Exhibit "A".
2. That the center access point for 46<sup>th</sup> Street be moved eastward as far as practical (separation should be 230 feet) though may be less if approved by the Traffic Engineer.

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 \_\_\_\_\_

\_\_\_\_\_  
Frank Klipsch, Mayor

Attest: \_\_\_\_\_  
Jackie Holecek, CMC, Deputy City Clerk

Published in the *Quad City Times* on \_\_\_\_\_



March 07, 2018

Honorable Mayor and City Council  
City Hall  
Davenport, IA 52801

Honorable Mayor and City Council:

At its regular meeting of March 06, 2018, the City Plan and Zoning Commission considered Case No. REZ18-01 being the request of Tom Swanwick dba Forest View LLC for a rezoning (map amendment) on 1.19 acres of property known as Lot 3 of Ryde High 2<sup>nd</sup> Addition located on the south side of East 46<sup>th</sup> Street between Grand and Tremont Avenues. The rezoning is from "C-2" General Commercial District to R-6M Planned Unit Development to construct attached townhouses on individual lots. Ten units are proposed. [Ward 7]

The existing zoning is currently C-2 General Commercial. The Planned Unit Development (PUD) is a residential enhancement, therefore the residential downzoning. With regard to multiple family development the C-2 and R-6M zoning allow the same density. The rezoning to the R-6M Planned Unit Development is to facilitate town home development with each unit on its own lot (fee simple tile of land with each unit). The existing commercial zoning allows for multiple family (apartments) but not attached town home units on individual lots.

A final development plan and subdivision will also be required prior to the property being developed.

#### Findings

That the proposed development fits with the surrounding developments

#### Recommendation:

The City Plan and Zoning Commission accepts the finding and forwards Case No. REZ18-01 to the City Council for approval subject to the following condition:

1. That the Proposed Land Use Map for Davenport+2035 be corrected to include this area as Residential General as shown in Exhibit "A".
2. That the center access point for 46<sup>th</sup> Street be moved eastward as far as practical (separation should be 230 feet) though may be less if approved by the Traffic Engineer.

Respectfully submitted,

Robert Inghram, Chairperson  
City Plan and Zoning Commission



| APPROVED |           | TABLED<br>ONE CYCLE                         |                                       |  |  |  |  |  |  |
|----------|-----------|---|---------------------------------------|--|--|--|--|--|--|
| Name:    | Roll Call | REZ18-01<br>FOREST VIEW LLC<br>TOM SWANWICK | F18-02<br>BETT'S CORP-<br>ORATION 2ND |  |  |  |  |  |  |
| Connell  | P         | Y   | Y                                     |  |  |  |  |  |  |
| Hepner   | P         | Y   | Y                                     |  |  |  |  |  |  |
| Inghram  | P         |   |                                       |  |  |  |  |  |  |
| Kelling  | P         | Y   | Y                                     |  |  |  |  |  |  |
| Lammers  | P         | Y   | Y                                     |  |  |  |  |  |  |
| Maness   | P         | Y   | Y                                     |  |  |  |  |  |  |
| Martinez | A         |   |                                       |  |  |  |  |  |  |
| Medd     | P         | Y   | Y                                     |  |  |  |  |  |  |
| Quinn    | P         | Y   | Y                                     |  |  |  |  |  |  |
| Reinartz | P         | Y   | Y                                     |  |  |  |  |  |  |
| Tallman  | P         | Y   | Y                                     |  |  |  |  |  |  |
|          |           | 9-YES<br>0-NO<br>0-ABSTAIN                  | 9-YES<br>0-NO<br>0-ABSTAIN            |  |  |  |  |  |  |



City of Davenport  
Community Planning & Economic Development Department  
**FINAL STAFF REPORT**

**Meeting Date:** March 06, 2018  
**Request:** C-2 General Commercial to R-6M Planned Unit Development  
**Address:** Lot 3 Ryde High 2<sup>nd</sup> Add'n – S of E 46<sup>th</sup> St between Grand & Tremont Aves  
**Case No.:** REZ18-01  
**Applicant:** David Meyer on behalf of Tom Swanwick dba Forest View LLC

**Recommendation:**

Staff recommends the City Plan and Zoning Commission accept the findings and forward Case No. REZ18-01 to the City Council for approval subject to the listed condition.

**Introduction:**

Request of Tom Swanwick dba Forest View LLC for a rezoning (map amendment) on 1.19 acres of property known as Lot 3 of Ryde High 2<sup>nd</sup> Addition located on the south side of East 46<sup>th</sup> Street between Grand and Tremont Avenues. The rezoning is from "C-2" General Commercial District to R-6M Planned Unit Development to construct attached townhouses on individual lots. Ten units are proposed. [Ward 7]

**AREA CHARACTERISTICS:**

**Aerial**

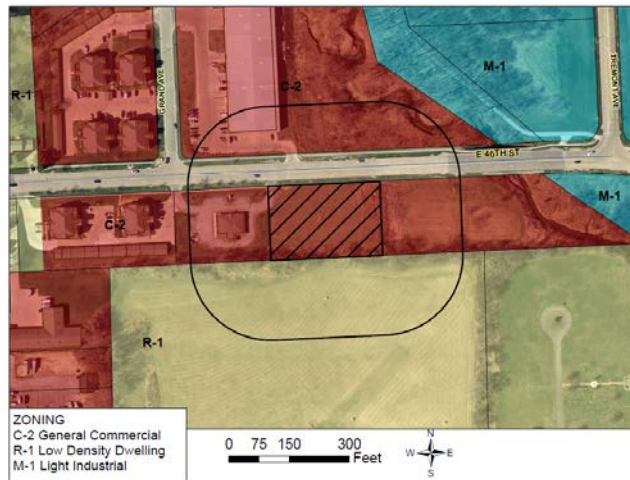


2014 Aerial Photo

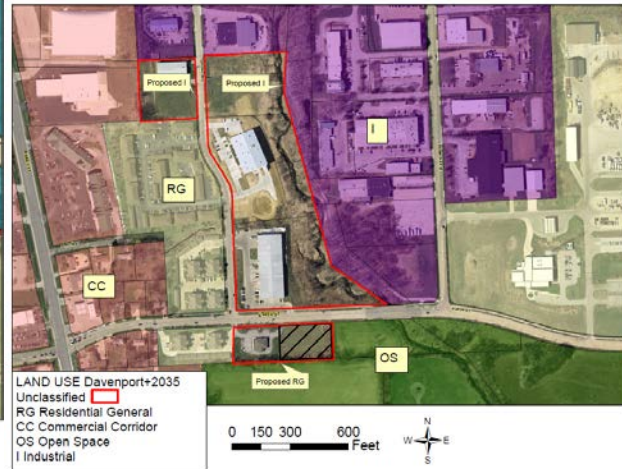
0 100 200 400  
Feet



## Zoning Map



## Land Use



### **Background:** **Comprehensive Plan:**

Within Urban Service Boundary +2035: Yes

Future Land Use Designation: The property being rezoned, the abutting property to the west and the area north of 46<sup>th</sup> Street (outlined in red) was missed during the development of the Davenport+2035 Land Use map. Staff would suggest that this be rectified as part of this rezoning.

Staff proposes the area south of 46<sup>th</sup> Street be classified as Residential General (RG) and the area north of 46<sup>th</sup> Street be classified as Industrial (I).

*Residential General (RG)* - Designates neighborhoods that are mostly residential but include, or are within one-half mile (walking distance) of scattered neighborhood-compatible commercial services, as well as other neighborhood uses like schools, churches, corner stores, etc. generally oriented along Urban Corridors (UC). Neighborhoods are typically designated as a whole. Existing neighborhoods are anticipated to maintain their existing characteristics in terms of land use mix and density, with the exception along edges and transition areas, where higher intensity may be considered.

Relevant Goals to be considered in this Case:

Identify and reserve land for current and future development – *encourage a full range of development.*

### **Zoning:**

The property is currently zoned "C-2" General Commercial District. The C-2 designation would allow for multiple family (apartments) similar to those developed to the west and northwest. The Planned Unit Development would allow for the attached town homes on individual lots (fee simple title).

### **Technical Review:**

Streets. The property is located along East 46<sup>th</sup> Street east of Brady Street / Welcome Way couplet. East 46<sup>th</sup> St dead-ends east at the railroad to the east. There is a separation requirement for the driveways of 203 feet. The topography may not allow a full 230 feet but discussion with the City's Development and Traffic Engineers should be held earlier than later.

Storm Water. Stormwater infrastructure is located in East 46<sup>th</sup> Street.

Sanitary Sewer. Sanitary sewer service is located along the south side of East 46<sup>th</sup> Street (8-inch line).

Other Utilities. This is an urban area and normal utility services are available.

Emergency Services. The property is located approximately 1-1/2 miles from Fire Stations No. 3 at 3506 Harrison Street and 2-miles from Fire Station No. 8 at 2820 E 53<sup>rd</sup> Street.

Parks/Open Space. The proposed rezoning does not impact any existing or planned parks or public open spaces.

**Public Input:**

A neighborhood meeting was held February 13<sup>th</sup> at the Public Works Center. No one from the notice area attended. The developer presented staff with the proposed building elevations (not complete) and floor plans.

**Discussion:**

Zoning

The existing zoning is currently C-2 General Commercial. The Planned Unit Development (PUD) is a residential enhancement, therefore the residential downzoning. With regard to multiple family development the C-2 and R-6M zoning allow the same density.

The rezoning to the R-6M Planned Unit Development is to facilitate town home development with each unit on its own lot (fee simple title of land with each unit). The existing commercial zoning allows for multiple family (apartments) but not attached town home units on individual lots.

A final development plan and subdivision will also be required prior to the property being developed.

**Staff Recommendation:**

Findings:

That the proposed development fits with the surrounding developments

Recommendation:

Staff recommends the City Plan and Zoning Commission accepts the findings and forward Case No. REZ18-01 to the City Council for approval subject to the following condition:

1. That the Proposed Land Use Map for Davenport+2035 be corrected to include this area as Residential General as shown in Exhibit "A".
2. That the center access point for 46<sup>th</sup> Street be moved eastward as far as practical (separation should be 230 feet) though may be less if approved by the Traffic Engineer.

Prepared by:

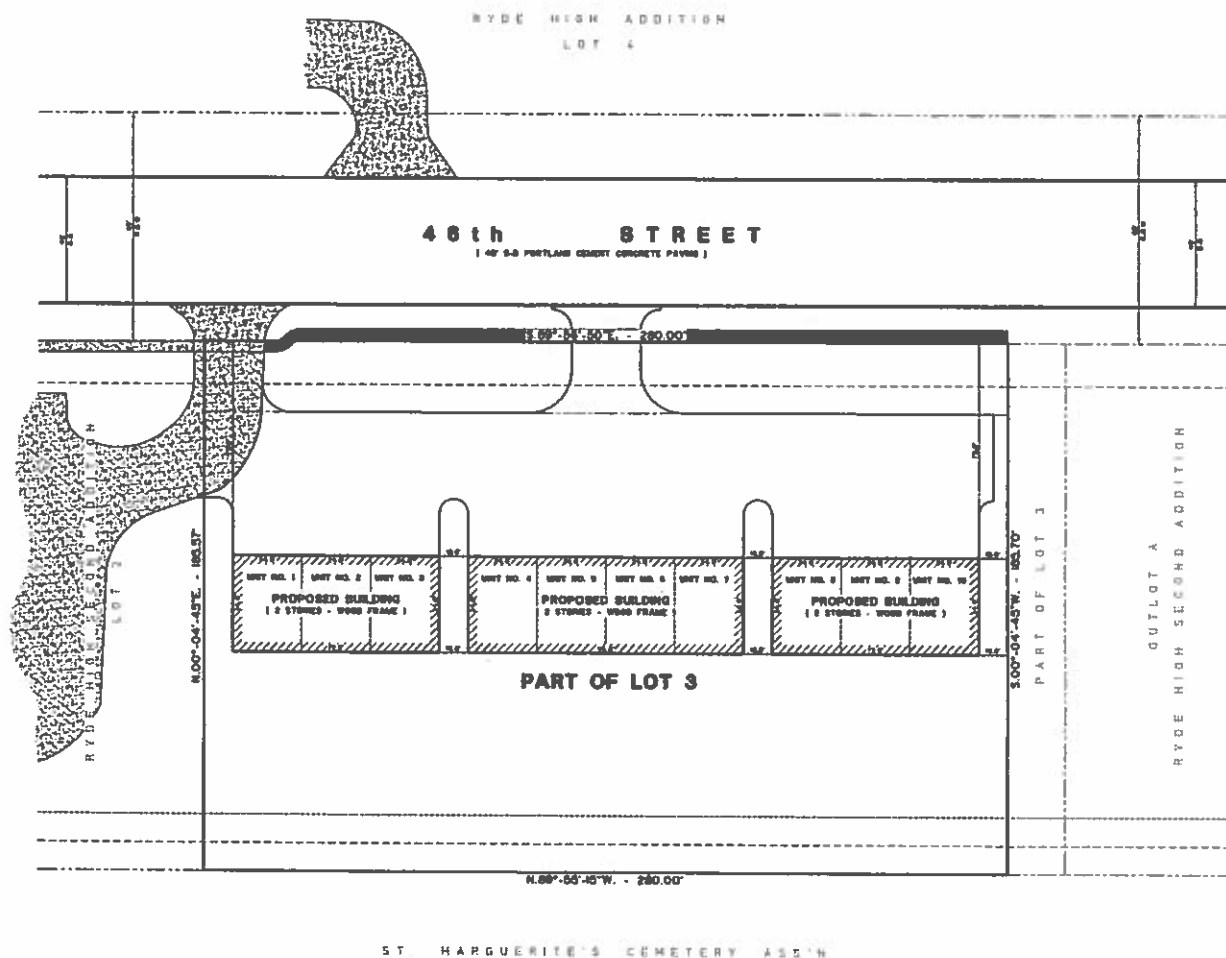
Wayne Wille, CFM - Planner II  
Community Planning Division







**PART OF LOT 3  
RYDE HIGH SECOND ADDITION  
DAYTONPORT, IOWA  
SITE PLAN  
SHEET 1 OF 1**

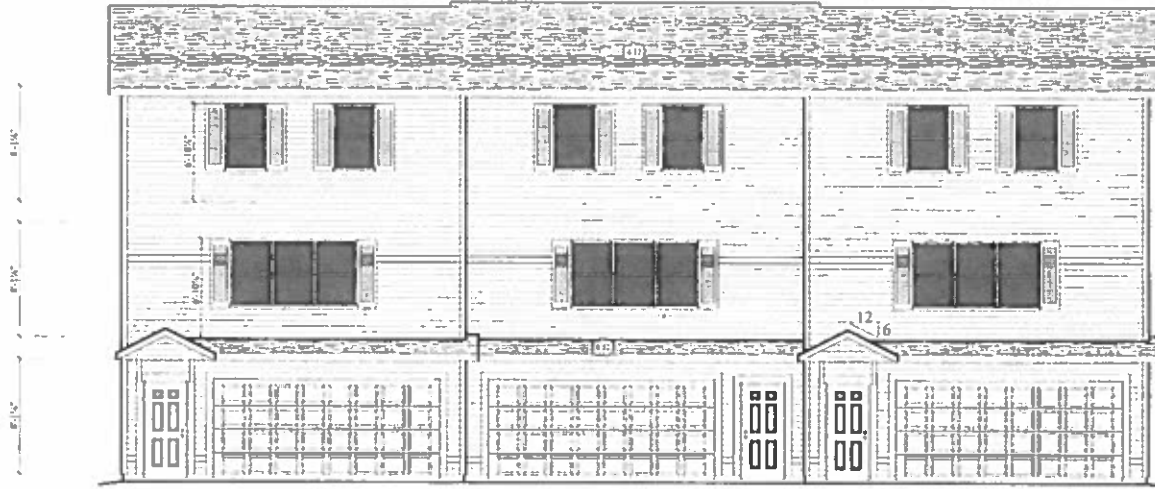


ST. HARGUERITE'S CEMETERY ASS'n

**PREPARED BY**  
**VERBEKE - MEYER**  
**CONSULTING ENGINEERS, P.C.**

4111 EAST 90th STREET  
DAYTONPORT, IOWA 52807  
PHONE NUMBER: ( 563 ) 399 - 1349

VMCE 17263 - 82

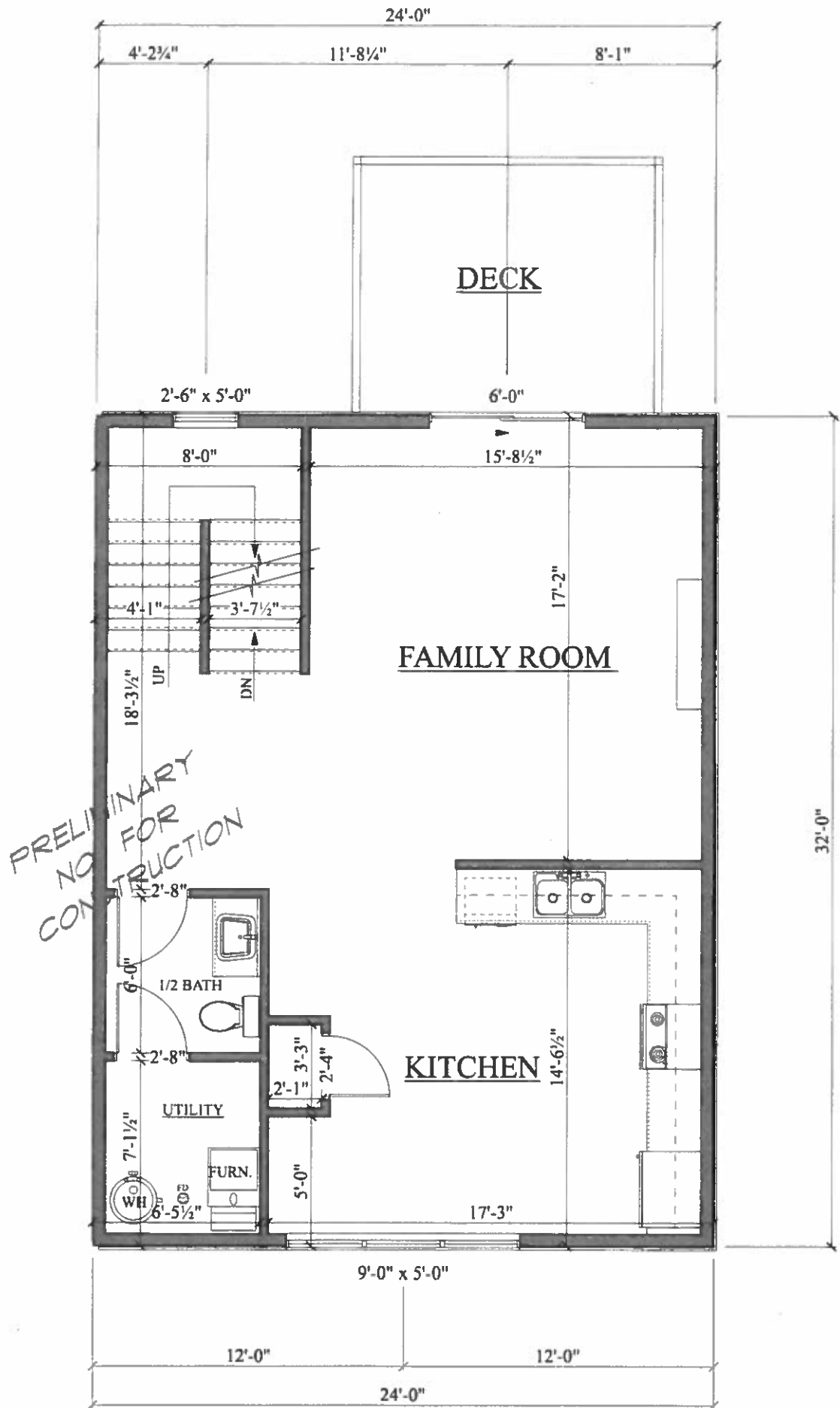


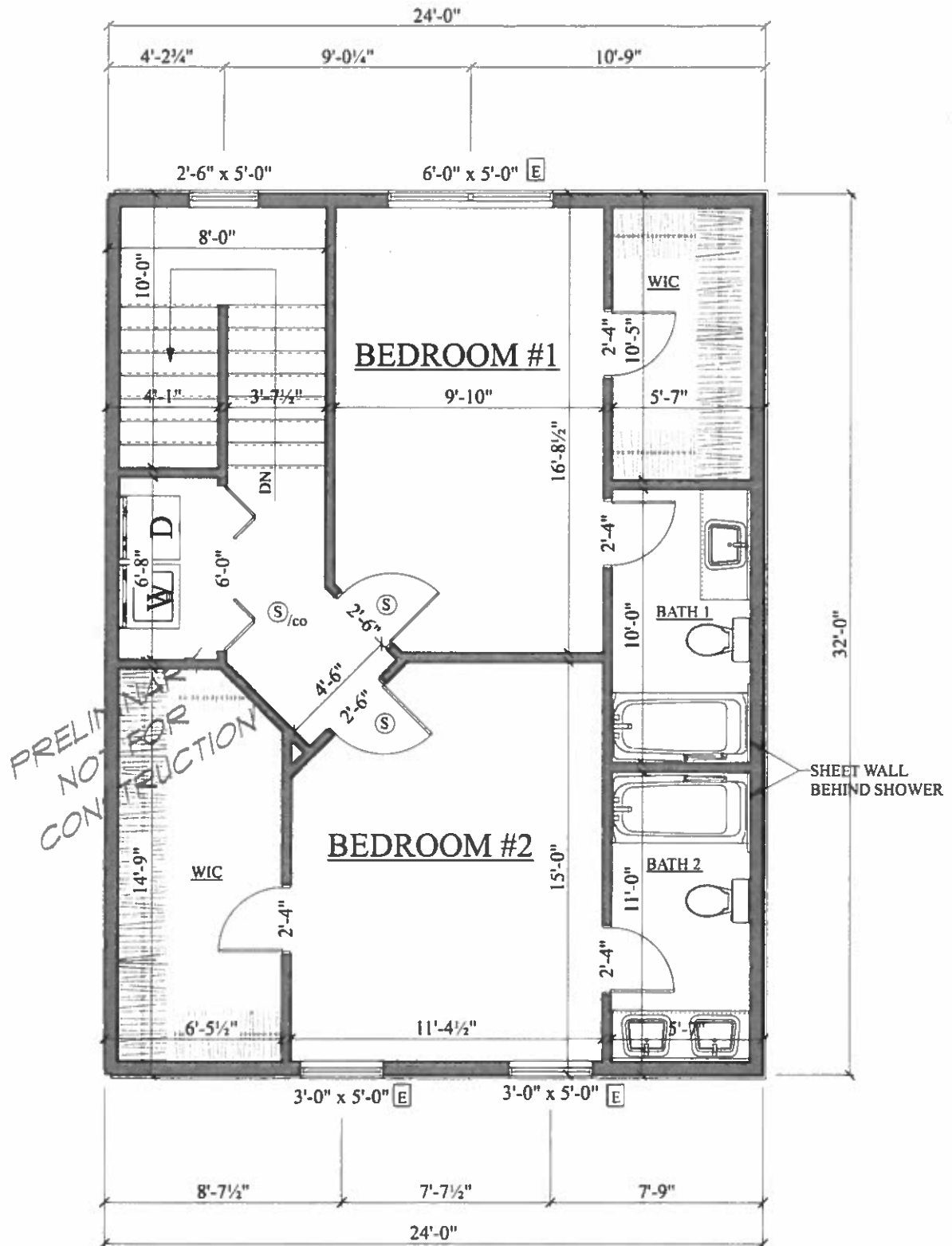
FRONT ELEVATION

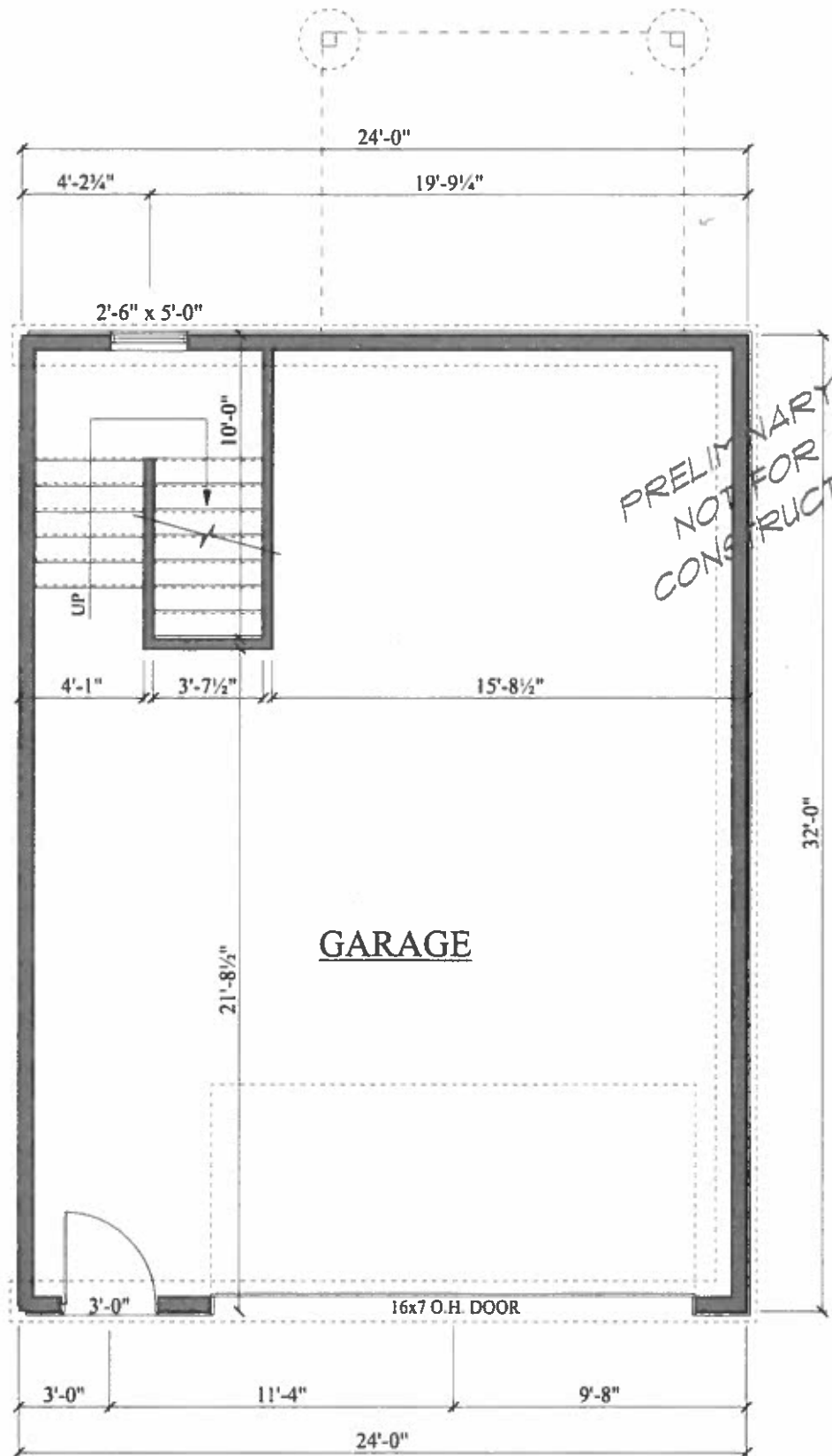


REAR ELEVATION

|                     |   |  |   |
|---------------------|---|--|---|
| SHEET #<br><b>1</b> | JOB #<br>1972-1017<br>SCALE 1/4" = 1'-0"<br>February 28, 2015 | SUBJECT NAME<br><b>SWANEY WEST 46TH CONDOS</b> | SHEET DESCRIPTION<br><b>Front &amp; Rear Elevations</b> |
|---------------------|---|--|---|







City of Davenport

Agenda Group:

Department: Community Planning & Economic Development

Contact Info: Brian Heyer

Wards: 5

**Action / Date**

**4/4/2018**

Subject:

Resolution authorizing the conveyance of vacated public right of way, that being part of East 10th Street lying north of the sidewalk at 1002 Bridge Avenue, Juan Goitia, Petitioner [Ward 5].

Recommendation:

Consider the resolution.

Relationship to Goals:

Revitalized neighborhoods.

Background:

The subject right of way was vacated by Ordinance No. 2017-25 with the intention that Juan Goitia would request that it be conveyed to him as the abutting property owner. A public hearing was held as required by law on April 4, 2018.

REVIEWERS:

| Department                                | Reviewer       | Action   | Date                 |
|---|----------------|----------|----------------------|
| Community Planning & Economic Development | Admin, Default | Approved | 4/17/2018 - 10:35 AM |

City of Davenport

Agenda Group:  
Department: Community Planning & Economic Development  
Contact Info: Matt Flynn 888-2286  
Wards: 7

**Action / Date**  
**4/18/2018**

Subject:  
Resolution for Case No. F18-02 being the final plat of Bett's Corporation 2nd Addition on 7.94 acres, more or less, located abutting to the east of 741 West 53rd Street and between 53rd Street and Colony Drive containing three (3) lots. The property is zoned "R-1" Low Density Dwelling District. [Ward 7]

Recommendation:  
Adopt the Resolution.

Findings:

- The plat conforms to the requirements of Title 16 "Subdivisions".
- The plat conforms to the comprehensive plan.

Recommendation:  
The City Plan and Zoning Commission accepted the findings and forwards Case No. F18-02 to the City Council for approval to the following condition:  
1. That a north arrow be added to the plat.

The Commission vote was 6-yes, 0-no and 0-abstention.

Relationship to Goals:  
Welcoming Neighborhoods

Background:  
The apparent reason for the plat is for the owner at 741 West 53rd Street (abutting to the west) to obtain additional land area.

The owner has platted three lots:

- Lot 1 being the portion to be transferred to the abutting owner at 741 West 53rd Street.
- Lot 2 is a remaining portion of the parcel.
- Outlot A will only be conveyed to an adjacent property or remain with Lot 2.

For further information please refer to the Commission's letter and background report.

**ATTACHMENTS:**

| Type                | Description       |
|---------------------|-------------------|
| ▣ Resolution Letter | RES F18-02        |
| ▣ Backup Material   | F18-02 Background |

**REVIEWERS:**

| Department                                | Reviewer       | Action   | Date                 |
|---|----------------|----------|----------------------|
| Community Planning & Economic Development | Admin, Default | Approved | 4/17/2018 - 10:35 AM |





Resolution No. \_\_\_\_\_

Resolution offered by Alderman Gripp

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving F18-02 being the final plat of Bett's Corporation 2<sup>nd</sup> Addition on 7.94 acres, more or less, located abutting to the east of 741 West 53<sup>rd</sup> Street and between 53<sup>rd</sup> Street and Colony Drive containing three (3) lots. Property is zoned "R-1" Low Density Dwelling District. [Ward 7]

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the final plat of Bett's Corporation 2<sup>nd</sup> Addition to the City of Davenport, Iowa, be the same and is hereby approved and accepted subject to all the conditions as stated in the Commission's letter dated April 05, 2018 and as follows:

1. That a north arrow be added to the plat.

and the Mayor and City Clerk be, and they are hereby authorized and instructed to certify to the adoption of this resolution upon said plat as required by law.

Approved:

Attest:

\_\_\_\_\_  
Frank Klipsch, Mayor

\_\_\_\_\_  
Jackie E. Holecek, Deputy City Clerk



# City of Davenport

---

226 West Fourth Street • Davenport, Iowa 52801  
Telephone: 563-326-7711 TDD: 563-326-6145  
[www.cityofdavenportiowa.com](http://www.cityofdavenportiowa.com)

April 05, 2018

Honorable Mayor and City Council  
City Hall  
Davenport IA 52801

Honorable Mayor and City Council:

At its regular meeting of April 03, 2018, the City Plan and Zoning Commission considered Case No. F18-02 being the final plat of Bett's Corporation 2<sup>nd</sup> Addition on 7.94 acres, more or less, located abutting to the east of 741 West 53<sup>rd</sup> Street and between 53<sup>rd</sup> Street and Colony Drive containing three (3) lots. The property is zoned "R-1" Low Density Dwelling District. [Ward 7]

**Findings:**

The plat conforms to the requirements of the Title 16 "Subdivisions".  
The plat conforms to the comprehensive plan.

**Recommendation:**

The City Plan and Zoning Commission accepts the findings and forwards Case No. F18-02 to the City Council for approval subject to the following condition:

1. That a north arrow be added to the plat

Respectfully submitted,

Robert Inghram, Chairperson  
City Plan & Zoning Commission



|          |           | APPROVED                          | APPROVED   | APPROVED  | FAILED                                       | APPROVED                            | APPROVED                                     |  |  |
|----------|-----------|-----------------------------------|--|---|--|-------------------------------------|--|--|--|
| Name:    | Roll Call | CP18-01<br>Elmore Corners<br>Plan | Amend<br>ORD18-01<br>Amend 17.41<br>Elmore Corners<br>Overlay District | ORD18-01<br>Amend 17.41<br>Elmore Corners<br>Overlay District | Table<br>ORD18-03<br>Amend 17.36<br>M-1 Uses | ORD18-03<br>Amend 17.36<br>M-1 Uses | F18-02<br>Bett's<br>Corporation<br>2nd Add'n |  |  |
| Connell  | EX        |                                   |  |   |  |                                     |  |  |  |
| Hepner   | P         | Y                                 | Y  | Y   | N  | Y                                   | Y  |  |  |
| Inghram  | P         |                                   |  |   |  |                                     |  |  |  |
| Kelling  | P         | Y                                 | Y  | Y   | Y  | N                                   | Y  |  |  |
| Lammers  | P         | Y                                 | Y  | Y   | Y  | N                                   | Y  |  |  |
| Maness   | EX        |                                   |  |   |  |                                     |  |  |  |
| Martinez | A         |                                   |  |   |  |                                     |  |  |  |
| Medd     | P         | Y                                 | Y  | Y   | N  | Y                                   | Y  |  |  |
| Quinn    | A         |                                   |  |   |  |                                     |  |  |  |
| Reinartz | P         | Y                                 | N  | N   | N  | Y                                   | Y  |  |  |
| Tallman  | P         | Y                                 | Y  | Y   | N  | Y                                   | Y  |  |  |
|          | 7         | 6-YES<br>0-NO<br>0-ABSTAIN        | 5-YES<br>1-NO<br>0-ABSTAIN   | 5-YES<br>1-NO<br>0-ABSTAIN                                    | 2-YES<br>4-NO<br>0-ABSTAIN                   | 4-YES<br>2-NO<br>0-ABSTAIN          | 6-YES<br>0-NO<br>0-ABSTAIN                   |  |  |



City of Davenport  
Community Planning & Economic Development Department  
**FINAL STAFF REPORT**

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## PLAN AND ZONING COMMISSION

**Preview Date:** April 03, 2018  
**Request:** F18-02 Final Plat – Bett's Corporation 2<sup>nd</sup> Addition  
**Address:** Abutting to the East of 741 West 53<sup>rd</sup> Street  
**Applicant:** Charles Easton

## INTRODUCTION

Request of Charles Easton for a final plat on 7.94 acres, more or less, located abutting to the east of 741 West 53<sup>rd</sup> Street and between 53<sup>rd</sup> Street and Colony Drive containing three (3) lots. The property is zoned "R-1" Low Density Dwelling District. [Ward 7]

## Recommendation:

Staff recommends City Plan and Zoning Commission accept the finding and forward Case No. F18-02 to the City Council for approval subject to the listed condition.

## Aerial Photo:

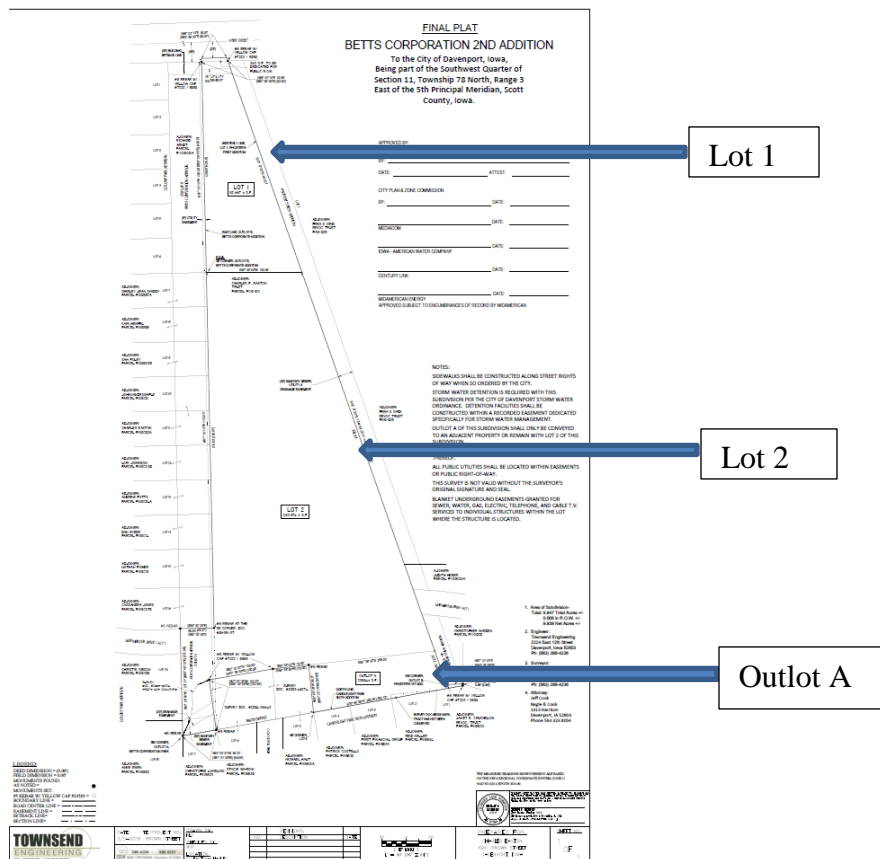


0 100 200 400  
Feet





## Plat (with approximate zoning district line)



## BACKGROUND

### Comprehensive Plan:

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

Residential General (RG) - Designates neighborhoods that are mostly residential but include, or are within one-half mile (walking distance) of scattered neighborhood-compatible commercial services, as well as other neighborhood uses like schools, churches, corner stores, etc generally oriented along Urban Corridors (UC). Neighborhoods are typically designated as a whole. Existing neighborhoods are anticipated to maintain their existing characteristics in terms of land use mix and density, with the exception along edges and transition areas, where higher intensity may be considered.

Relevant *Davenport+2035* Goals and Objectives:

1. *Strengthen the existing built environment.*
  - a. *Reduce the number of underoccupied, abandoned, or vacant buildings / properties through adaptive reuse and infill.*
2. *Identify and reserve land for future development*



**Technical Review:**

Streets. No new streets are proposed with this request. Eventually with the replatting and development of Lot 2 the right-of-way for Northbrook Drive will need to be dedicated.

Storm Water. The property is surrounded by developed area which contains stormwater infrastructure. Drainage on this lot is overland to the east to Candlelight Creek.

Sanitary Sewer. Sanitary sewer service is located along the east property line.

Other Utilities. This is an urban area and normal utility services are available.

Parks/Open Space. The proposed plat does not impact any existing or planned parks or public open spaces.

**PUBLIC INPUT** This is a subdivision plat. No notification is required.

**DISCUSSION**

The apparent reason for the plat is for the owner at 741 West 53<sup>rd</sup> Street (abutting to the west of the plat) to obtain additional land area.

The owner has platted three lots:

- Lot 1 being the portion to be transferred to the adjacent owner to the west;
- Lot 2 a remainder portion ; and
- Outlot A will only be conveyed to an adjacent property or remain with Lot 2.

There is a significant drainage way (Candlelight Creek) located on the property abutting to the east. Due to the topographic differences on the two sides of this creek the impact of flooding from this creek will likely be directed to the east. The only exception will be in the extreme southeast corner of the plat when the creek does meander into the area of the plat.

No development is being proposed on Lot 2 at this time. Any development, other than one single family home will require Lot 2 to be replatted. The owner should be made aware that the following will be required at that time:

Section 13.34.160 of the Davenport City Code entitled "Stormwater Management – Easements" states:

*B. Whenever any stream or water course is located in an area that is being subdivided, the subdivider shall dedicate a public right-of-way or drainage easement conforming substantially with the lines of such stream or water course and shall include such additional area adjoining both edges of such stream or water course that has been affected by damaging flood waters and/or inundated by the one hundred-year flood waters, as determined by the city engineer. This easement area shall also contain a minimum thirty foot vegetated buffer area on both sides of the stream as measured landward horizontally on a line perpendicular to a vertical line marking the top of the existing banks of the stream or drainage way. This buffer shall be planted with vegetation native to the mid-west region of the United States and maintained as a prairie as outlined in the Davenport Stormwater Manual.*

*C. Unless deeded to the city of Davenport, maintenance of the stream, streambanks and easement areas described in Section 13.34.160B shall be the responsibility of the landowners upon which the stream is located. This maintenance responsibility shall be clearly defined in a recorded document. The subdivider shall also provide reasonable public easements for access. Procedures for transfer of the property described in Section 13.34.160B to the city for maintenance or ownership are described in the Davenport Stormwater Manual.*

*D. It shall be noted on the final plat, "Owners of lots on which a drainage easement has been established as a stormwater passageway shall maintain said easement as a lawn, planted in grass and free of structures, fences, fill, bushes, trees, shrubs, or other landscaping that would impede the flow of water" and "Owners of lots on which a stream buffer is required shall maintain said buffer as a native planting area, not allowing vegetation to be cut to a height of less than nine-inches without authorization of the city of Davenport natural resources division." In the event that the area established as a drainage easement is reshaped or otherwise restricted for use as a drainage easement, the city will cause the restrictions to be removed at the expense of the parties causing the restriction.*

#### **STAFF RECOMMENDATION**

##### **Findings:**

The plat conform to the requirements of the Title 16 "Subdivisions".

The plat conforms to the comprehensive plan.

##### **Recommendation:**

Staff recommends City Plan and Zoning Commission accept the finding and forward Case No. F18-02 to the City Council for approval subject to the listed condition:

1. That a north arrow be added to the plat

Prepared by:

Wayne Wille, CFM – Planner II  
Community Planning Division



FINAL PLAT

BETTS CORPORATION 2ND ADDITION

To the City of Davenport, Iowa,  
Being part of the Southwest Quarter of  
Section 11, Township 78 North, Range 3  
East of the 5th Principal Meridian, Scott  
County, Iowa.

APPROVED BY:  
CITY OF DAVENPORT, IOWA

BY: \_\_\_\_\_

DATE: \_\_\_\_\_ ATTEST: \_\_\_\_\_

CITY PLAN & ZONE COMMISSION

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

\_\_\_\_\_  
MEDIACOM DATE: \_\_\_\_\_

\_\_\_\_\_  
IOWA - AMERICAN WATER COMPANY DATE: \_\_\_\_\_

\_\_\_\_\_  
CENTURY LINK DATE: \_\_\_\_\_

MIDAMERICAN ENERGY  
APPROVED SUBJECT TO ENCUMBRANCES OF RECORD BY MIDAMERICAN

NOTES:  
SIDEWALKS SHALL BE CONSTRUCTED ALONG STREET RIGHTS  
OF WAY WHEN SO ORDERED BY THE CITY.

STORM WATER DETENTION IS REQUIRED WITH THIS  
SUBDIVISION PER THE CITY OF DAVENPORT STORM WATER  
ORDINANCE. DETENTION FACILITIES SHALL BE  
CONSTRUCTED WITHIN A RECORDED EASEMENT DEDICATED  
SPECIFICALLY FOR STORM WATER MANAGEMENT.

OUTLOT A OF THIS SUBDIVISION SHALL ONLY BE CONVEYED  
TO AN ADJACENT PROPERTY OR REMAIN WITH LOT 2 OF THIS  
SUBDIVISION.

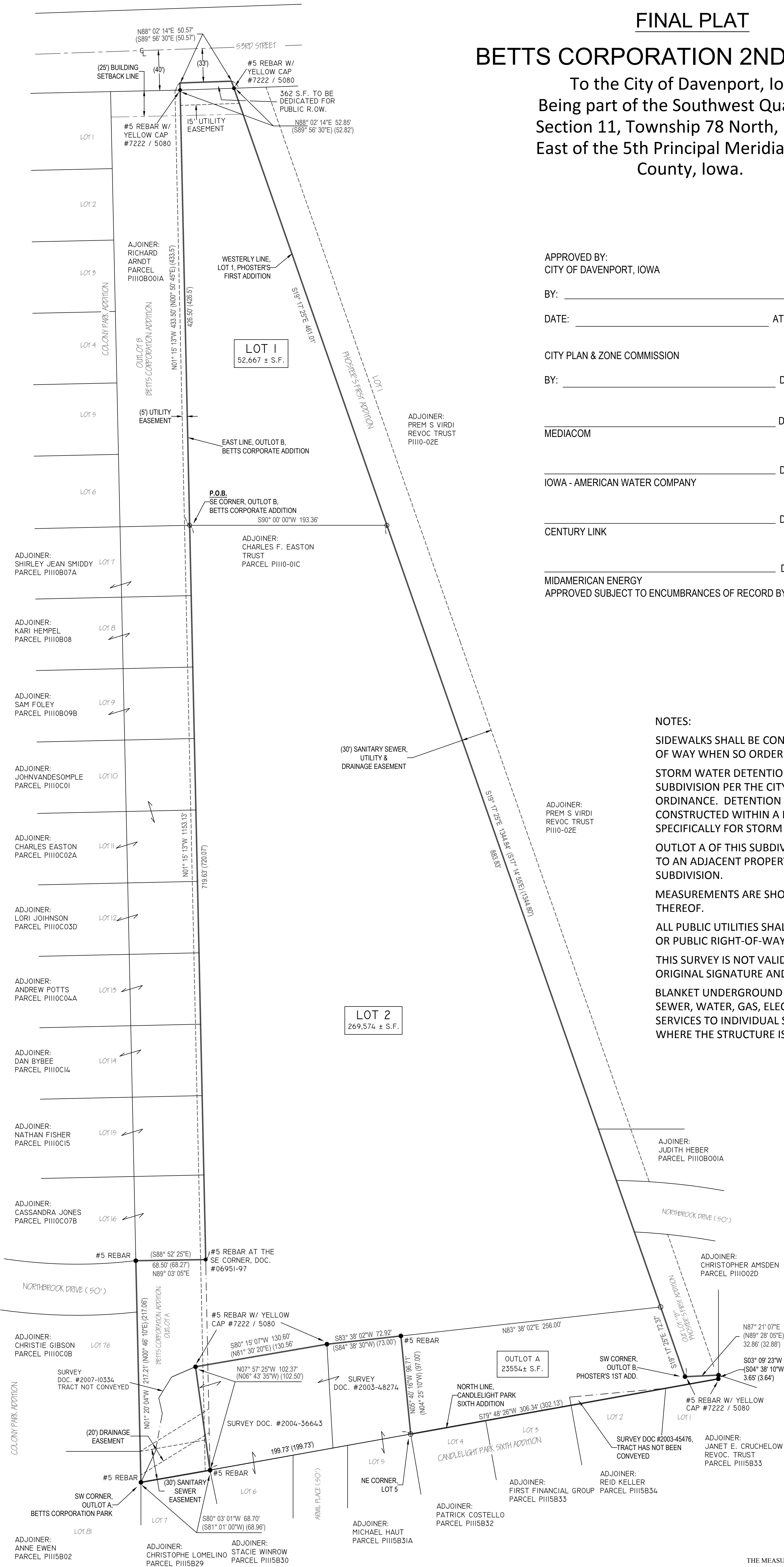
MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS  
THEREOF.

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

THIS SURVEY IS NOT VALID WITHOUT THE SURVEYOR'S  
ORIGINAL SIGNATURE AND SEAL.

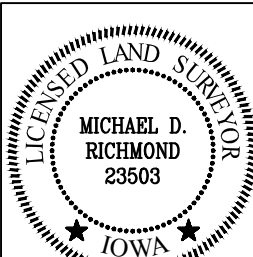
BLANKET UNDERGROUND EASEMENTS GRANTED FOR  
SEWER, WATER, GAS, ELECTRIC, TELEPHONE, AND CABLE T.V.  
SERVICES TO INDIVIDUAL STRUCTURES WITHIN THE LOT  
WHERE THE STRUCTURE IS LOCATED.

- Area of Subdivision-  
Total: 9.947 Total Acres +/-  
0.008 in R.O.W. +/-  
9.939 Net Acres +/-
- Engineer:  
Townsend Engineering  
2224 East 12th Street  
Davenport, Iowa 52803  
Ph: (563) 386-4236
- Surveyor:  
Michael D. Richmond  
2224 East 12th Street  
Davenport, Iowa 5280  
Ph: (563) 286-4236
- Attorney:  
Jeff Cook  
Nagle & Cook  
1313 Harrison  
Davenport, IA 52803  
Phone 563 323 8054



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

THE MEASURED BEARINGS SHOWN HEREON ARE BASED  
ON THE IOWA REGIONAL COORDINATE SYSTEM, ZONE 11  
NAD '83 (2011) EPOCH 2010.00



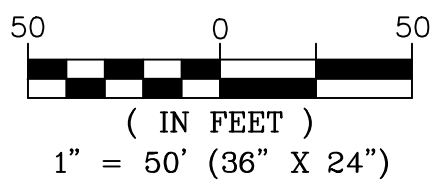
I hereby certify that this land surveying document was prepared and  
the related survey work was performed by me or under my direct  
personal supervision and that I am a duly licensed Land Surveyor  
under the laws of the State of Iowa.  
MICHAEL D. RICHMOND  
Iowa License Number: 23503  
My license renewal date is December 31, 2019  
Pages or sheets covered by this seal: 1



DATE: 2/5-2018  
TE PROJECT NO: BROWN STREET  
563 386.4236 office 386.4231 fax  
2224 East 12th Street, Davenport, IA 52803

DRAWN BY: KLC  
CHECKED BY: MDR  
LOCATION: S: EASTON-CHARLES

| REVISIONS: |             |      |
|------------|-------------|------|
| NO.        | DESCRIPTION | DATE |
|            |             |      |
|            |             |      |
|            |             |      |
|            |             |      |



PREPARED FOR:  
CHARLES EASTON  
4941 BROWN STREET  
DAVENPORT, IOWA

SHEET NO.  
1 OF 1

City of Davenport

Agenda Group:  
Department: Public Safety Committee  
Contact Info: Gary Statz (563) 326-7754  
Wards: 6

**Action / Date**  
**4/18/2018**

Subject:

First Consideration: Ordinance amending Schedule XIV of Chapter 10.96 entitled "Intersection Traffic Signals" by adding Elmore Avenue at the Walmart entrance. [Ward 6]

Recommendation:

Adopt the ordinance.

Relationship to Goals:

Sustainable Infrastructure.

Background:

Traffic signal warrants have been met for the intersection of Elmore Avenue at the Walmart entrance. The signals will be installed at the middle entrance to this development and will be able to accommodate an entrance on the west side of Elmore. The developer has already paid the entire cost of this project. The signals should be operable by the beginning of June.

ATTACHMENTS:

| Type        | Description                          |
|-------------|--------------------------------------|
| ▣ Ordinance | PS_ORD_Elmore at Walmart signal_pg 2 |

REVIEWERS:

| Department              | Reviewer       | Action   | Date                 |
|-------------------------|----------------|----------|----------------------|
| Public Safety Committee | Admin, Default | Approved | 4/17/2018 - 10:36 AM |

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 10.96 ENTITLED SCHEDULES OF THE MUNICIPAL CODE OF DAVENPORT, IOWA, BY AMENDING SCHEDULE XIV INTERSECTION TRAFFIC SIGNALS THERETO BY ADDING ELMORE AVENUE AT THE WALMART ENTRANCE.

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

Section 1. That Schedule XIV Intersection Traffic Signals of the Municipal Code of Davenport Iowa, be and the same is hereby amended by adding the following:

Elmore Avenue at the Walmart entrance.

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 \_\_\_\_\_

\_\_\_\_\_  
Frank Klipsch  
Mayor

Attest: \_\_\_\_\_  
Jackie Holecek, MMC  
Deputy City Clerk

City of Davenport

Agenda Group:  
Department: Public Safety Committee  
Contact Info: Jackie E Holecek  
Wards: Various

**Action / Date**  
**4/18/2018**

Subject:  
Resolution closing various street(s), lane(s) or public grounds on the listed date(s) to hold outdoor event(s).

QC Pride, 2018 Quad Cities Unity Pride Cart Races, June 6, 2018; 6:00 PM - 9:00 PM, Closure Location: Third Street between Brady and Harrison [Ward 3]

QC Pride, 2018 Quad Cities Pride Parade, June 9, 2018; 9:00 AM - 3:00 PM; Closure Location: Staging area 9:00 AM - 3:00 PM, 2nd Street between Iowa and Perry and Pershing between 3rd and River Drive; Parade Route. 11:30 AM to 2:00 PM, 2nd Street from Perry to entrance to Centennial Bridge (*pending approval from IDOT for Centennial Bridge closure approval*) [Ward 3]

Recommendation:  
Approve the resolution.

Relationship to Goals:

ATTACHMENTS:

| Type         | Description |
|--------------|-------------|
| ▣ Cover Memo | Resolution  |

REVIEWERS:

| Department              | Reviewer       | Action   | Date                 |
|-------------------------|----------------|----------|----------------------|
| Public Safety Committee | Admin, Default | Approved | 4/17/2018 - 10:36 AM |

RESOLUTION NO. 2018-

Resolution offered by Alderman Rawson

Resolution closing various street(s), lane(s) or public grounds on the listed date(s) to hold outdoor event(s).

RESOLVED by the City Council of the City of Davenport.

Whereas, the City through its Special Events Policy has accepted the following application(s) to hold an outdoor event(s) on the following date(s), and

Whereas, upon review of the application(s) it has been determined that the street(s), lane(s) or public grounds listed below will need to be closed, and

NOW, THEREFORE, BE IT RESOLVED that the City Council approves and directs the staff to proceed with the temporary closure of the following street(s), lane(s) or public grounds on the following date(s) and time(s):

*Entity: QC Pride*

*Event: 2018 Quad Cities Unity Pride Cart Race*

*Date: June 6*

*Time: 6:00 PM to 9:00 PM*

*Closure Location: Third Street between Brady and Harrison*

*Ward: 3*

*Entity: QC Pride*

*Event: 2018 Quad Cities Pride Parade*

*Date: June 9*

*Time: 9:00 AM – 3:00 PM*

*Closure Location: Staging Area, 9:00 AM to 3:00 PM: 2<sup>nd</sup> Street between Iowa and Perry and Pershing between 3<sup>rd</sup> and River Drive; Parade Route, 11:30 AM to 2:00 PM: 2<sup>nd</sup> Street from Perry to entrance to Centennial Bridge*

*Ward: 3*

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

Approved:

Attest:



\_\_\_\_\_  
Frank Klipsch, Mayor

\_\_\_\_\_  
Jackie E. Holecek, MMC, Deputy City Clerk

City of Davenport

Agenda Group:  
Department: Public Safety Committee  
Contact Info: Jackie E Holecek  
Wards: 4

**Action / Date**  
**4/18/2018**

Subject:  
Motion approving noise variance request(s) for various events on the listed dates and times.

Quad City River Bandits, Modern Woodman Stadium; 2018 Baseball Season Home Games, 30 minutes before and after games; Outdoor music and announcements, Over 50 dBa [Ward 3]

Recommendation:  
Approve the motion.

ATTACHMENTS:

| Type         | Description                   |
|--------------|-------------------------------|
| ▣ Cover Memo | 2018 River Bandits Home Games |

REVIEWERS:

| Department              | Reviewer       | Action   | Date                 |
|-------------------------|----------------|----------|----------------------|
| Public Safety Committee | Admin, Default | Approved | 4/17/2018 - 10:36 AM |

## 2018 RIVER BANDITS HOME GAME SCHEDULE

| DATE     | START TIME |
|----------|------------|
| April 5  | 6:35 PM    |
| April 6  | 6:35 PM    |
| April 9  | 6:35 PM    |
| April 10 | 6:35 PM    |
| April 11 | 6:35 PM    |
| April 12 | 6:35 PM    |
| April 17 | 6:35 PM    |
| April 18 | 6:35 PM    |
| April 19 | 6:35 PM    |
| April 27 | 6:35 PM    |
| April 28 | 1:15 PM    |
| April 29 | 1:15 PM    |
| May 7    | 6:35 PM    |
| May 8    | 11:00 AM   |
| May 9    | 11:00 AM   |
| May 10   | 6:35 PM    |
| May 11   | 6:35 PM    |
| May 12   | 6:35 PM    |
| May 21   | 6:35 PM    |
| May 22   | 11:00 AM   |
| May 23   | 6:35 PM    |
| May 24   | 6:35 PM    |
| May 25   | 6:35 PM    |
| May 26   | 6:35 PM    |
| May 27   | 5:15 PM    |
| May 28   | 5:15 PM    |
| June 1   | 6:35 PM    |
| June 2   | 6:35 PM    |
| June 3   | 1:15 PM    |
| June 12  | 6:35 PM    |
| June 13  | 6:35 PM    |
| June 14  | 6:35 PM    |
| June 15  | 6:35 PM    |
| June 16  | 6:35 PM    |
| June 17  | 1:15 PM    |

| DATE        | START TIME |
|-------------|------------|
| June 21     | 6:35 PM    |
| June 22     | 6:35 PM    |
| June 23     | 6:35 PM    |
| June 24     | 5:15 PM    |
| June 25     | 6:35 PM    |
| June 26     | 6:35 PM    |
| June 27     | 6:35 PM    |
| July 4      | 6:35 PM    |
| July 5      | 6:35 PM    |
| July 6      | 6:35 PM    |
| July 7      | 6:35 PM    |
| July 8      | 5:15 PM    |
| July 9      | 6:35 PM    |
| July 18     | 6:35 PM    |
| July 19     | 6:35 PM    |
| July 20     | 6:35 PM    |
| July 21     | 6:35 PM    |
| July 22     | 5:15 PM    |
| July 23     | 1:15 PM    |
| July 30     | 6:35 PM    |
| July 31     | 6:35 PM    |
| August 1    | 6:35 PM    |
| August 2    | 6:35 PM    |
| August 3    | 6:35 PM    |
| August 11   | 6:35 PM    |
| August 12   | 5:15 PM    |
| August 15   | 6:35 PM    |
| August 16   | 6:35 PM    |
| August 17   | 6:35 PM    |
| August 18   | 6:35 PM    |
| August 19   | 5:15 PM    |
| August 20   | 6:35 PM    |
| September 1 | 6:35 PM    |
| September 2 | 1:15 PM    |
| September 3 | 1:15 PM    |

City of Davenport

Agenda Group:  
Department: Public Safety Committee  
Contact Info: Gary Statz; (563) 326-7754  
Wards: 4

**Action / Date**  
**4/18/2018**

Subject:  
Motion approving the petition for an alley light behind 2219 W. Pleasant Street. [Ward 4]

Recommendation:  
Approve the motion.

Relationship to Goals:  
Sustainable Infrastructure.

Background:  
Per citizen request to a lighting issue, traffic engineering recommends installing a new light to an existing light pole behind 2219 W Pleasant St.

ATTACHMENTS:

| Type      | Description                                    |
|-----------|--|
| ▣ Exhibit | PS_MOT_2219 W Pleasant St alley light petition |

REVIEWERS:

| Department              | Reviewer       | Action   | Date                 |
|-------------------------|----------------|----------|----------------------|
| Public Safety Committee | Admin, Default | Approved | 4/17/2018 - 10:36 AM |





City of  
Davenport

PETITION FOR  
PUBLIC LIGHTING

Date 3-29-18

We, the undersigned residents of the City of Davenport, Iowa,  
Request the installation of PUBLIC LIGHTING in/at:

STREET LOCATION \_\_\_\_\_

or \_\_\_\_\_

ALLEY LOCATION Put up street light in the alley on the pole between 2219 and 2223 W. Pleasant

REASON FOR LIGHT To provide extra security

RESIDENT(S) SIGNATURE

ADDRESS

PHONE NUMBER

Bill Kelly

2215 W. Pleasant

(563) 271-0774

2223 W. Pleasant

(563) 209-3277

2216 W. Locust

(563) 505-8497

Eugene Johnson

2222 W. Locust

(563) 340-8385

2226 W. Locust

(563) 322-5953

Please include all residents near the proposed light location.

PETITIONER/CONTACT PERSON  
SIGNATURE OF PETITIONER

Tim L. Williamson

PRINT NAME

Tim L. Williamson

ADDRESS

2219 W. Pleasant St.

ZIP CODE

52804

PHONE NUMBER

(309) 945-8454

Return completed form to: City of Davenport Public Works Department  
Lighting Petition  
1200 East 46<sup>th</sup> Street, Davenport, IA 52807

For Questions, call:  
563-326-7754

City of Davenport

Agenda Group:  
Department: Public Safety Committee  
Contact Info: Sherry Eastman 326-7795  
Wards: Various

**Action / Date**  
**4/18/2018**

Subject:  
Motion approving beer and liquor license applications.

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

Ward 1

West End Promotions, LLC (West End Promotions, LLC) - 2200 W River Dr. Credit Island Park  
- Outdoor Area May 4 - 5, 2018 "Rev It Up For Awareness" - License Type: C Liquor

Ward 5

Rudy's Taco's (LaRosa S.A. Inc.) - 2214 E 11th St. - Outdoor Area May 6 - 7, 2018 "Cinco De Mayo Event" & May 28 - 29, 2018 "Criterium Event" - License Type: C Liquor

Ward 7

Azteca Mexican Restaurant (Azteca Mexican Restaurant, Inc.) - 4811 N Brady St., Suite 3 -  
Outdoor Area May 5 - 6, 2018 "Cinco De Mayo Event" - License Type: C Liquor

Ganzo's (Ganzo's, LTD.) - 3923 N Marquette St. - Outdoor Area May 4 - 6, 2018 "Cinco De Mayo Event" - License Type: C Liquor

Habaneros Buffet and Cantina (Moran Business Enterprises LLC) - Parking Lot of 1510 E  
Kimberly Rd. - Outdoor Area May 5 - 7, 2018 "Cinco De Mayo Event" - License Type: Beer /  
Wine

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

Ward 1

Dominga's (Dominga's Authentic Mexican Food, Inc.) – 1525 S Concord St. – License Type: B  
Beer

Roadrunners Roadhouse (J. W.'s First and Last Lap, Inc.) – 3803 Rockingham Rd. – Outdoor  
Area – License Type: C Liquor

Ward 2

Applebee's Neighborhood Grill & Bar (Apple Corps, L.P.) – 3005 W Kimberly Rd. – License  
Type: C Liquor

Hy-Vee Food & Drugstore #2 (Hy-Vee, Inc.) – 2200 W Kimberly Rd. – License Type: E Liquor

Hy-Vee Market Café (Hy-Vee, Inc.) – 2200 W Kimberly Rd. Café Area – License Type: C Liquor

Rina Mart LLC (Rina Mart LLC) – 3815 W Kimberly Rd. – License Type: E Liquor

#### Ward 3

Antonella's Trattoria Ristorante (Antonella Trattoria Ristorante) – 112 W 3<sup>rd</sup> St. – License Type: Beer / Wine

Blackhawk Bowl & Martini Lounge (Blackhawk Bowl & Martini Lounge LLC) – 200 E 3<sup>rd</sup> St. Lower Level – License Type: C Liquor

Rudy's Taco's (Majec Inc.) – 326 Cedar St. – License Type: B Beer

Sippi's Restaurant (Sippi's Inc.) – 406 W 2<sup>nd</sup> St. – Outdoor Area – License Type: C Liquor

Woodfire Grill (Redstone Woodfire Grill, LLC) – 131 W 2<sup>nd</sup> St., Ste. 105 – License Type: C Liquor

#### Ward 4

Famous Liquor (Jay Liquor Inc.) – 2604 W Locust St. – License Type: E Liquor

#### Ward 5

Harris Pizza (Mister Pizza, Inc.) – 524 E Locust St. – License Type: B Beer

Rudy's Tacos (LaRosa S.A. Inc.) – 2214 E 11<sup>th</sup> St. – Outdoor Area – License Type: C Liquor

#### Ward 6

Big River Bowling (Kimberly Entertainment LLC) – 2902 E Kimberly Rd. – License Type: C Liquor

Lindsay Park Yacht Club (Lindsay Park Yacht Club, Inc.) – 2101 E River Dr. – Outdoor Area – License Type: A Liquor

Pints (Pub @ Utica, LLC) – 5268 Utica Ridge Rd. – Outdoor Area – License Type: C Liquor

#### Ward 7

American Legion Post 26 (The American Legion Post #26 Inc.) – 702 W 35<sup>th</sup> St. – License Type: C Liquor

Azteca 4 (Azteca 4, Inc.) – 3566 Brady St. – License Type: C Liquor

Azteca Mexican Restaurant (Azteca Mexican Restaurant, Inc.) – 4811 N Brady St., Ste. 3 – License Type: C Liquor

Los Portales Mexican Restaurant 2, Inc. (Los Portales Mexican Restaurant 2, Inc.) – 1012 E Kimberly Rd. – License Type: C Liquor

Mo Brady's (DRC Ventures, Inc.) – 4830 N Brady St. – License Type: C Liquor

Sanchos (Lorbil Enterprises Inc.) – 307 E George Washington Blvd. – License Type: C Liquor

Ward 8

Hawkeye Tap Sports Bar & Grill (Hawkeye Sports Bar & Grill, LLC) – 4646 Cheyenne Ave. –  
Outdoor Area – License Type: C Liquor

Recommendation:

Consider the license applications.

Relationship to Goals:

Welcoming neighborhoods.

Background:

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

REVIEWERS:

| Department              | Reviewer       | Action   | Date                 |
|-------------------------|----------------|----------|----------------------|
| Public Safety Committee | Admin, Default | Approved | 4/17/2018 - 10:36 AM |

City of Davenport

Agenda Group:  
Department: Public Works Committee  
Contact Info: Sandy Doran(563)326-7756  
Wards: All

**Action / Date**  
**4/18/2018**

Subject:  
Resolution approving the plans, specifications, form of contract and estimate of cost for the Davenport Parks Restrooms Project, CIP #30010, estimated at \$186,500. [Wards 6 & 7]

Recommendation:  
Approve the resolution.

Relationship to Goals:  
Sustainable Infrastructure

Background:  
Slattery Park and Lower Lindsay Park existing pit toilets are being replaced with new premanufactured buildings that meet ADA Accessibility requirements, building codes and plumbing codes. The new restroom buildings will be connected to existing public sanitary sewer and Iowa American water lines. The new restrooms are located in the general area of existing pit toilets and will include Saniflow Hand Dryers, hot water tanks, reduced pressure zone backflow preventer and a timed electric lock system to help reduce maintenance requirements for Parks staff.

Shive-Hattery, Inc. prepared the plans and specifications for bidding this project.

Project management will be completed by Engineering Division Staff.

**ATTACHMENTS:**

| Type                                       | Description     |
|--|-----------------|
| <input type="checkbox"/> Resolution Letter | PW_RES pg2      |
| <input type="checkbox"/> Backup Material   | Plans and specs |

**REVIEWERS:**

| Department             | Reviewer       | Action   | Date                 |
|------------------------|----------------|----------|----------------------|
| Public Works Committee | Admin, Default | Approved | 4/17/2018 - 10:37 AM |

Resolution No. \_\_\_\_\_

Resolution offered by Alderman Ambrose

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving the plans, specifications, form of contract and estimate of cost for the Davenport Parks Restrooms Project, CIP #30010, estimated at \$186,500.

WHEREAS, the City of Davenport identified needed improvements to the Parks Restrooms; and

WHEREAS, as a result of the study, recommendations were made for improvements to the Davenport Parks restrooms; and

WHEREAS, the work is to be performed at agreed upon prices; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport, Iowa; that said Plans, Specifications, Form of Contract and Estimate of Cost for the Davenport Parks Restrooms are hereby approved.

Passed and approved this 25<sup>th</sup> day of April, 2018.

Approved:

Attest:

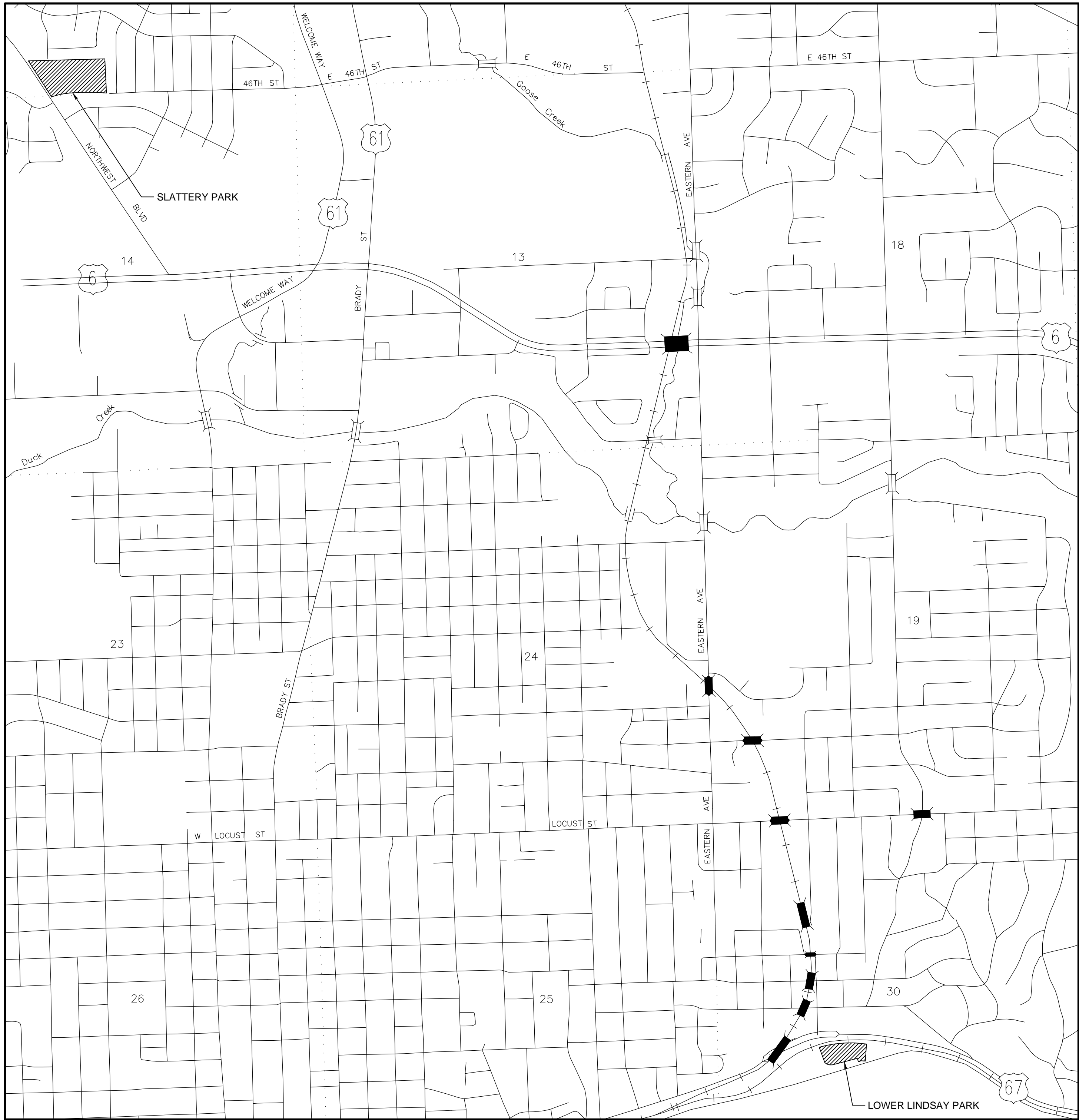
\_\_\_\_\_  
Frank Klipsch, Mayor

\_\_\_\_\_  
Jackie E. Holecek, Deputy City Clerk

# DAVENPORT PARKS RESTROOMS

## SLATTERY AND LOWER LINDSAY PARKS

DAVENPORT, IOWA



| SHEET INDEX |                              |
|-------------|------------------------------|
| G000        | COVER SHEET                  |
| C001        | GENERAL NOTES AND FORMATION  |
| C101        | SLATTERY PARK SITE PLAN      |
| C102        | LOWER LINDSAY PARK SITE PLAN |
| C501-C502   | DETAILS                      |

### General Information

- CONSTRUCTION NOT SPECIFICALLY DETAILED OR SPECIFIED WITHIN THE PLANS OR IN THE PROJECT MANUAL SHALL CONFORM TO THE CITY OF DAVENPORT STANDARD CONSTRUCTION DETAILS AND SPECIFICATIONS, LATEST EDITION AND THE IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS).
- IOWA CODE 480, UNDERGROUND FACILITIES INFORMATION, REQUIRES VERBAL NOTICE TO IOWA ONE-CALL 1-800-292-8989, NOT LESS THAN 48 HOURS BEFORE EXCAVATING, EXCLUDING WEEKENDS AND HOLIDAYS.
- NOTIFY THE APPROPRIATE GOVERNING AUTHORITY A MINIMUM OF 48 HOURS PRIOR TO BEGINNING CONSTRUCTION WITHIN PUBLIC RIGHT-OF-WAY. THE CITY OF DAVENPORT SHALL BE CONTACTED AS THE INSPECTING AUTHORITY OF NEW PUBLIC FACILITIES.
- THE CONTRACTOR SHALL PROVIDE TRAFFIC AND PEDESTRIAN CONTROL MEASURES (SIGNS, BARRICADES, FLAGGERS, ETC.) IN COMPLIANCE WITH PART VI OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) LATEST EDITION AND THE CITY OF DAVENPORT STANDARDS.
- CONSTRUCTION ACTIVITIES ARE TO BE LIMITED TO THE EXISTING RIGHT-OF-WAY AND EASEMENTS AND TEMPORARY CONSTRUCTION EASEMENTS. IF ADDITIONAL AREAS ARE NEEDED FOR STAGING, STORAGE, ETC., IT IS THE CONTRACTOR'S RESPONSIBILITY TO OBTAIN WRITTEN PERMISSION FROM THE PROPERTY OWNER(S). COPIES OF THE AGREEMENTS SHALL BE SUBMITTED TO THE CITY OF DAVENPORT PRIOR TO THE USE OF PROPERTY.
- IT IS THE CONTRACTOR'S RESPONSIBILITY TO ASCERTAIN EXISTING FIELD CONDITIONS BEFORE BIDDING ON THIS PROJECT, ORDERING MATERIALS, OR BEGINNING CONSTRUCTION AND SHALL NOTIFY ENGINEER OF ANY DISCREPANCIES OR CONFLICTS.



THE UTILITIES AS SHOWN ON THIS DRAWING WERE DEVELOPED FROM THE INFORMATION AVAILABLE, THIS IS NOT IMPLIED NOR INTENDED TO BE THE COMPLETE INVENTORY OF UTILITIES IN THIS AREA. IT IS THE CLIENTS/CONTRACTORS RESPONSIBILITY TO VERIFY THE LOCATION OF ALL UTILITIES (WHETHER SHOWN OR NOT) AND PROTECT SAID UTILITIES FROM ANY DAMAGE.

|   |  |
|---|--|
|   | <p>I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT DESCRIBED BELOW WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.</p> <p>SIGNATURE: _____<br/>NAME: <u>PATRICK R. LYNCH</u><br/>DATE: _____ LICENSE NUMBER: <u>17235</u><br/>MY LICENSE RENEWAL DATE IS: <u>DECEMBER 31, 2019</u><br/>PAGES, SHEETS OR DIVISIONS COVERED BY THIS SEAL: _____<br/><u>ALL</u></p> |
| <p>ONLY THESE COPIES OF THIS DOCUMENT SIGNED IN CONTRASTING INK COLOR ARE TO BE CONSIDERED CERTIFIED OFFICIAL COPIES PER IOWA ADMINISTRATION CODE 183C-1.30</p> |  |



GENERAL NOTES

- THE LOCATIONS OF UTILITY MAINS, STRUCTURES AND SERVICE CONNECTIONS PLOTTED ON THESE DRAWINGS ARE APPROXIMATE ONLY AND WERE OBTAINED FROM RECORDS MADE AVAILABLE TO SHIVE-HATTERY, INC. THERE MAY BE OTHER EXISTING UTILITY MAINS, STRUCTURES AND SERVICE CONNECTIONS NOT KNOWN TO SHIVE-HATTERY, INC. AND NOT SHOWN ON THIS DRAWING. VERIFYING THE EXISTENCE OF, AND DETERMINING THE EXACT LOCATION OF UTILITY MAINS, STRUCTURES AND SERVICE CONNECTIONS SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR(S).
- CONSTRUCTION NOT SPECIFICALLY DETAILED OR SPECIFIED WITHIN THE PLANS OR IN THE PROJECT SPECIFICATIONS NOR THE LATEST EDITION OF STANDARD SPECIFICATIONS AND DETAILS FOR THE CITY OF DAVENPORT, IOWA, SHALL CONFORM TO SUDAS.
- CONTRACTOR SHALL COORDINATE WITH PRIVATE UTILITIES REGARDING RELOCATION, ADJUSTMENT OR TEMPORARY SUPPORT OF THEIR FACILITIES AND FOR THE INSTALLATION OF MAINS AND SERVICES FOR THEIR RESPECTIVE UTILITY.
- MAINTAIN POSITIVE DRAINAGE ON THE SITE THROUGHOUT THE PROJECT DURATION. SITE CLEAN-UP SHALL BE PERFORMED ON A DAILY BASIS. SIDEWALKS, PARKING LOTS, ROADWAYS, ETC. SHALL BE KEPT CLEAN AT ALL TIMES. CONTROL DUST SPREADING FROM ALL WORK AND STAGING AREAS.
- ALL OPEN EXCAVATIONS SHALL BE PROTECTED IN ACCORDANCE WITH REGULATORY REQUIREMENTS.
- KEEP ADJACENT PUBLIC STREETS AND IMPROVED LAND FREE FROM SOIL AND DEBRIS GENERATED BY THE PROJECT.
- PROTECT ALL EXISTING FEATURES (INCLUDING BUT NOT LIMITED TO WALLS, TREES, LANDSCAPING, DRIVEWAYS, SIDEWALKS, CURBS, PAVEMENT, UTILITIES, ETC.) NOT SPECIFICALLY NOTED FOR REMOVAL. FEATURES NOT DESIGNATED FOR REMOVAL THAT ARE DAMAGED OR REMOVED BY THE CONTRACTOR SHALL BE REPLACED BY THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE.
- THE MEANS AND METHODS OF THE WORK AND THE SAFETY OF THE CONTRACTOR'S EMPLOYEES ARE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.
- NO WORK SHALL BE PERFORMED BEYOND THE PROPERTY LIMITS WITHOUT PRIOR AUTHORIZATION FROM THE OWNER.
- UNITY TO BE INSTALLED SHALL BE CXT STANDARD BUILDING OZARK 1 MODEL AND WILL BE SUPPLIED BY THE CITY. CONTRACTOR TO BE RESPONSIBLE FOR COORDINATING DELIVERY TO SITE AND INSTALLATION OF UNIT PER MANUFACTURERS RECOMMENDATIONS AND THESE CONSTRUCTION DOCUMENTS.

UTILITY NOTES

- SANITARY SEWER SHALL BE OF MATERIALS APPROVED BY AND INSTALLED IN ACCORDANCE WITH CITY OF DAVENPORT STANDARDS.
- PIPE TRENCHES UNDER AND WITHIN A 1:1 SLOPE OF BUILDING AND PAVEMENT SHALL BE BACKFILLED AND COMPACTED IN ACCORDANCE WITH CITY OF DAVENPORT STANDARDS FOR TRENCH BACKFILL.
- WATER SERVICES SHALL BE OF A MATERIAL APPROVED BY AND INSTALLED IN ACCORDANCE WITH THE CITY OF DAVENPORT STANDARD SPECIFICATIONS AND IOWA AMERICAN WATER COMPANY.
- CONTRACTOR TO MAINTAIN 10' HORIZONTAL AND 18" VERTICAL SEPARATION BETWEEN THE WATER AND SEWER INSTALLATIONS.
- ALL SANITARY SEWERS SHALL BE TESTED IN ACCORDANCE WITH CITY OF DAVENPORT STANDARD SPECIFICATIONS.
- COORDINATE POWER INSTALLATION WITH MIDAMERICAN ENERGY COMPANY.

ALL CONSTRUCTION AND METHODS SHALL CONFORM TO THE CITY OF DAVENPORT STANDARD SPECIFICATIONS, THE IOWA DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION", LATEST EDITION, AND THE IOWA "STATEWIDE URBAN DESIGNS AND SPECIFICATIONS (SUDAS)", LATEST EDITION.

TABULATION OF UTILITIES

|   |  |   |
|---|--|---|
| IOWA ONE CALL<br>(CALL TWO WORKING DAYS BEFORE YOU DIG)<br>PHONE: (800) 292-8989 OR 811   | MEDIACOM<br>3900 26TH AVENUE<br>MOLINE, ILLINOIS 61265<br>PHONE: (309) 743-4735                        | IOWA COMMUNICATIONS NETWORK<br>400 E. 1ST STREET<br>DES MOINES, IOWA 50819<br>PHONE: (515) 725-4400 |
| IOWA-AMERICAN WATER COMPANY<br>5201 GRAND AVENUE<br>DAVENPORT, IOWA 52807<br>PHONE: (563) 468-9225  | CENTURYLINK<br>3908 UTICA RIDGE ROAD<br>BETTENDORF, IOWA 52722<br>PHONE: (563) 355-1893                | SBC / AMERITECH / AT&T<br>PHONE: (309) 757-4707   |
| MIDAMERICAN ENERGY COMPANY (GAS)<br>2811 5TH AVENUE<br>ROCK ISLAND, ILLINOIS 61201<br>PHONE: (309) 793-3760                                 | PAETEC<br>1 MARTHA'S WAY<br>HIAWATHA, IOWA 52233<br>PHONE: (319) 533-3218                              |   |
| MIDAMERICAN ENERGY COMPANY (ELECTRIC)<br>2811 5TH AVENUE<br>ROCK ISLAND, ILLINOIS 61201<br>PHONE: (563) 333-8706                            | DAVENPORT SEWER DEPARTMENT<br>1200 E. 46TH STREET<br>DAVENPORT, IOWA 52807<br>PHONE: (563) 326-7723    |   |
| MIDAMERICAN ENERGY COMPANY (HIGH VOLTAGE)<br>ONE RIVERCENTER PLACE<br>106 EAST 2ND STREET<br>DAVENPORT, IOWA 52801<br>PHONE: (563) 333-8186 | DAVENPORT TRAFFIC ENGINEERING<br>1200 E. 46TH STREET<br>DAVENPORT, IOWA 52807<br>PHONE: (563) 326-7781 |   |

SLATTERY PARK PLUMBING NOTES

- CONTRACTOR SHALL ROUTE ALL PIPING IN A NEAT AND ORGANIZED MANNER ALONG WALLS TO AVOID TRIPPING HAZARDS AND KEEP UTILITY ROOM AS OPEN AS POSSIBLE.
- CONTRACTOR SHALL ROUTE VENT PIPING FROM 2" RISER AT FLOOR LEVEL TO 3" VTR TERMINATION. CONTRACTOR SHALL CONNECT VENTS FROM ALL FIXTURES INTO THE VENT RISER WITH THE CONNECTION POINTS MADE NO LOWER THAN THE FLOOD RIM OF THE HIGHEST PLUMBING FIXTURE. VENT SIZES SHALL BE 2" FROM WATER CLOSET, 1 1/2" FROM LAVATORY, AND 1" FROM EACH FLOOR DRAIN.
- CONTRACTOR SHALL ROUTE 4" SANITARY FROM WATER CLOSET AND 2" SANITARY FROM LAVATORY TO SANITARY MAIN LEAVING THE BUILDING IN THE PLUMBING BLOCKOUT AREA.
- CONTRACTOR SHALL ROUTE 1 1/2" CW FROM BLOCKOUT PLUMBING AREA TO BFP-1. CONTRACTOR SHALL THEN ROUTE 1 1/2" CW FROM BFP TO FIXTURES: 1 1/2" CW TO WATER CLOSET, 3/4" CW TO WATER HEATER, 3/4" CW TO LAVATORY, AND 3/4" HW FROM WATER HEATER TO LAVATORY. WATER HEATER PROVIDED WITH BUILDING AS A SPECIFIED OPTION.
- INSTALL WATER METER UPSTREAM OF ALL DEVICES IN AN ACCESSIBLE LOCATION IN THE MECHANICAL ROOM.
- ALL PIPES SHALL BE INSTALLED IN A MATTER THAT IS DRAINABLE, PROVIDE ALL NECESSARY FITTINGS AS REQUIRED.

LOWER LINDSAY PARK PLUMBING NOTES

- CONTRACTOR SHALL ROUTE ALL PIPING IN A NEAT AND ORGANIZED MANNER ALONG WALLS TO AVOID TRIPPING HAZARDS AND KEEP UTILITY ROOM AS OPEN AS POSSIBLE.
- CONTRACTOR SHALL ROUTE VENT PIPING FROM 2" RISER AT FLOOR LEVEL TO 3" VTR TERMINATION. CONTRACTOR SHALL CONNECT VENTS FROM ALL FIXTURES INTO THE VENT RISER WITH THE CONNECTION POINTS MADE NO LOWER THAN THE FLOOD RIM OF THE HIGHEST PLUMBING FIXTURE. VENT SIZES SHALL BE 2" FROM WATER CLOSET, 1 1/2" FROM LAVATORY, 1 1/2" FROM DRINKING FOUNTAIN, AND 1" FROM EACH FLOOR DRAIN.
- CONTRACTOR SHALL ROUTE 4" SANITARY FROM WATER CLOSET, 2" SANITARY FROM LAVATORY, 2" SANITARY FROM DRINKING FOUNTAIN TO SANITARY MAIN LEAVING THE BUILDING IN THE PLUMBING BLOCKOUT AREA.
- CONTRACTOR SHALL ROUTE 1 1/2" CW FROM BLOCKOUT PLUMBING AREA TO BFP-1. CONTRACTOR SHALL THEN ROUTE 1 1/2" CW FROM BFP TO FIXTURES. PIPING TO WATER CLOSET SHALL BE 1 1/2", 3/4" CW TO WATER HEATER, 3/4" CW TO DRINKING FOUNTAIN, 3/4" CW TO LAVATORY, AND 3/4" HW FROM WATER HEATER TO LAVATORY. WATER HEATER PROVIDED WITH BUILDING AS A SPECIFIED OPTION.
- INSTALL WATER METER UPSTREAM OF ALL DEVICES IN AN ACCESSIBLE LOCATION IN THE MECHANICAL ROOM.
- ALL PIPES SHALL BE INSTALLED IN A MATTER THAT IS DRAINABLE, PROVIDE ALL NECESSARY FITTINGS AS REQUIRED.

REDUCED PRESSURE ZONE BACKFLOW PREVENTER

BFP-1: A BACKFLOW PREVENTER SHALL BE INSTALLED AT EACH PARK LOCATION FOR THE SERVICE SIZE SPECIFIED  
BACKFLOW PREVENTER - 1 1/2" REDUCED PRESSURE ZONE, LEAD FREE BRONZE OR STAINLESS STEEL CONSTRUCTION, DIFFERENTIAL PRESSURE RELIEF VALVE BETWEEN SPRING-LOADED CHECK VALVES, INLET AND OUTLET SHUTOFF GATE VALVES, MAXIMUM OF 10 PSI PRESSURE DROP AT 40 GPM, AIR GAP DRAIN FITTING, TEST PORTS UPSTREAM OF STRAINER. PROVIDE WITH AIR GAP FITTING ON DRAIN. ROUTE DRAIN PIPING FROM AIR GAP FITTING TO NEAREST FLOOR DRAIN IN A MANNER TO PREVENT A TRIPPING HAZARD. MANUFACTURER: WATTS 994, WILKINS, CONBRACO/APPOLLO.

SLATTERY PARK

CONTROL POINT TABLE

| POINT # | NORTHING  | EASTING    | ELEVATION | DESCRIPTION |
|---------|-----------|------------|-----------|-------------|
| 1       | 584661.87 | 2438165.19 | 728.01    | CP1 MAGNAIL |
| 2       | 585089.92 | 2438130.96 | 728.02    | CP2 MAGNAIL |
| 3       | 584903.28 | 2438137.74 | 729.69    | CP3 MAGNAIL |

LOWER LINDSAY PARK

CONTROL POINT TABLE

| POINT # | NORTHING  | EASTING    | ELEVATION | DESCRIPTION |
|---------|-----------|------------|-----------|-------------|
| 4       | 570847.16 | 2449270.00 | 564.27    | CP4 HUB     |
| 5       | 570747.56 | 2449142.28 | 564.87    | CP5 MAGNAIL |
| 6       | 570848.42 | 2449482.62 | 564.72    | CP6 MAGNAIL |

STANDARD SPECIFICATIONS FOR BOTH PARKS

1.1 SANITARY SEWERS, SOIL, WASTE AND VENT MATERIALS

| Material   | Service  |
|--|--|
| 1. Cast iron soil pipe, service weight, bell and spigot, ASTM A74.                           |  |
| a. Asphalt coated  | Sanitary and storm sewers  |
| b. Uncoated.   | Aboveground soil, waste, vent, and downspouts 3" diameter and over                           |
| 2. Copper water tube, hard temper, ASTM B88.   |  |
| a. Type M.   | Aboveground soil, waste, and vent up to and including 3" diameter.                           |
| 3. Copper drainage tube, hard temper, Type DWV. ASTM B306.                                   | Aboveground soil, waste and vent, up to and including 2-1/2" diameter, as permitted by Code. |
| 4. Solid wall sched 40 PVC pipe ASTM D2665 drain waste and vent.                             | Aboveground soil, waste and vent piping.   |
| B. Fittings  |  |
| 1. Copper drainage tube (M) - Cast bronze fittings, solder joint fittings. ANSI B.16, 23-69. |  |
| 2. Solid wall schedule 40 PVC DWV - solvent cemented joints per ASTM D2665.                  |  |

1.2 DOMESTIC WATER PIPING

| Material  | Service  |
|---|--|
| 5. Copper water tube, hard temper, ASTM B88.  |  |
| b. Type K,  | Domestic water lines under building, concealed in solid concrete or masonry walls or construction, underground water service up to 3". |
| c. Type L,  | Aboveground domestic water lines.  |
| 6. PVC Pipe, Schedule 40, ASTM D1785 .  | Underground and aboveground domestic water lines,  |
| B. Fittings   |  |
| 1. Copper water tube, cast bronze or wrought copper, solder joint type. ANSI B16.18 and B16.22. |  |
| 2. PVC Schedule 40 Fittings: ASTM D2466, socket type.   |  |

ESTIMATED QUANTITIES

| NO | DESCRIPTION                                      | UNIT | ESTIMATED QUANTITIES |               |
|----|--|------|----------------------|---------------|
|    |  |      | SLATTERY             | LOWER LINDSAY |
| 1  | 1 1/2" WATER SERVICE                             | LF   | 264                  | -             |
| 2  | 1 1/2" CURB STOP AND BOX                         | EA   | 1                    | -             |
| 3  | 1 1/2" TAP INTO WATER MAIN                       | EA   | 1                    | -             |
| 4  | 2" WATER SERVICE                                 | LF   | -                    | 600           |
| 5  | 2" CURB STOP AND BOX                             | EA   | -                    | 1             |
| 6  | 2" TAP INTO WATER MAIN                           | EA   | -                    | 1             |
| 7  | PERMANENT BLOWOFF ASSEMBLY                       | EA   | 1                    | 1             |
| 8  | 4" PVC SANITARY SEWER                            | LF   | 185                  | 361           |
| 9  | CLEANOUT   | EA   | 3                    | 6             |
| 10 | SANITARY MANHOLE CONNECTION                      | EA   | 1                    | 1             |
| 11 | PCC PAVEMENT PATCH COMPLETE                      | SY   | 49                   | -             |
| 12 | PCC TRAIL PATCH COMPLETE                         | SY   | -                    | 121           |
| 13 | HMA PATCH COMPLETE                               | SY   | -                    | 23            |
| 14 | PCC SIDEWALK PATCH COMPLETE                      | SF   | 31                   | -             |
| 15 | PCC SIDEWALK, 4"                                 | SF   | 262                  | 215           |
| 16 | CONCRETE STOOP                                   | EA   | 2                    | 2             |
| 17 | AGGREGATE SUBBASE                                | CY   | 6                    | 5             |
| 18 | ENGINEERING BACKFILL                             | CY   | 5                    | 5             |
| 19 | EXISTING RESTROOM ENCLOSURE REMOVAL, INCL. TANK  | EA   | 1                    | 1             |
| 20 | TOPSOIL, STRIPPING, STOCKPILING, AND RESPREADING | CY   | 66                   | 124           |
| 21 | EARTHWORK, FILL (NATIVE MATERIAL)                | CY   | 25                   | 30            |
| 22 | SURFACE RESTORATION                              | SY   | 764                  | 1,430         |
| 23 | ELECTRICAL SERVICE                               | LF   | 188                  | 186           |
| 24 | INTERNAL PLUMBING                                | LS   | 1                    | 1             |
| 25 | ELECTRICAL SERVICE CONNECTION                    | LS   | 1                    | 1             |
| 26 | EROSION AND SEDIMENT CONTROL                     | LS   | 1                    | 1             |





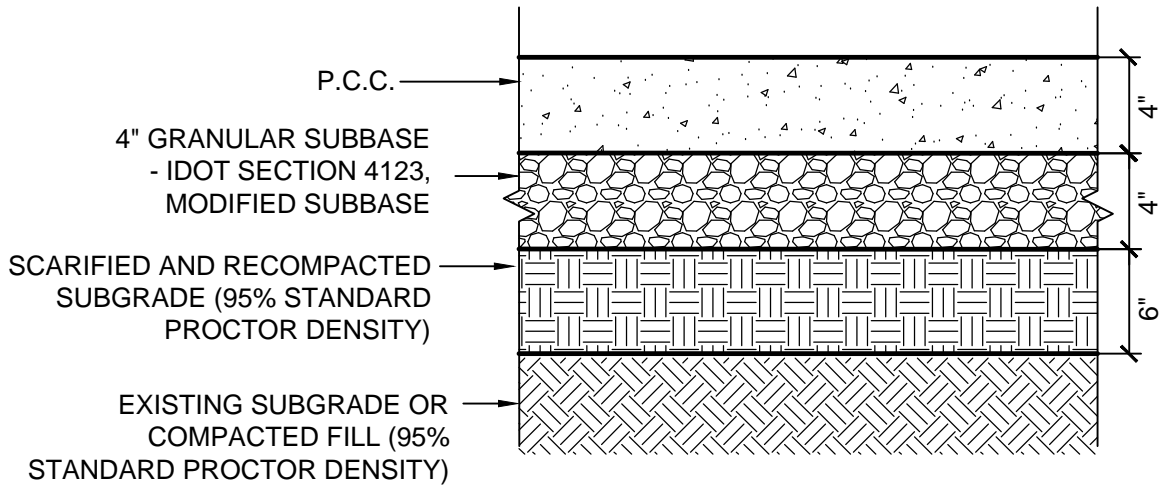






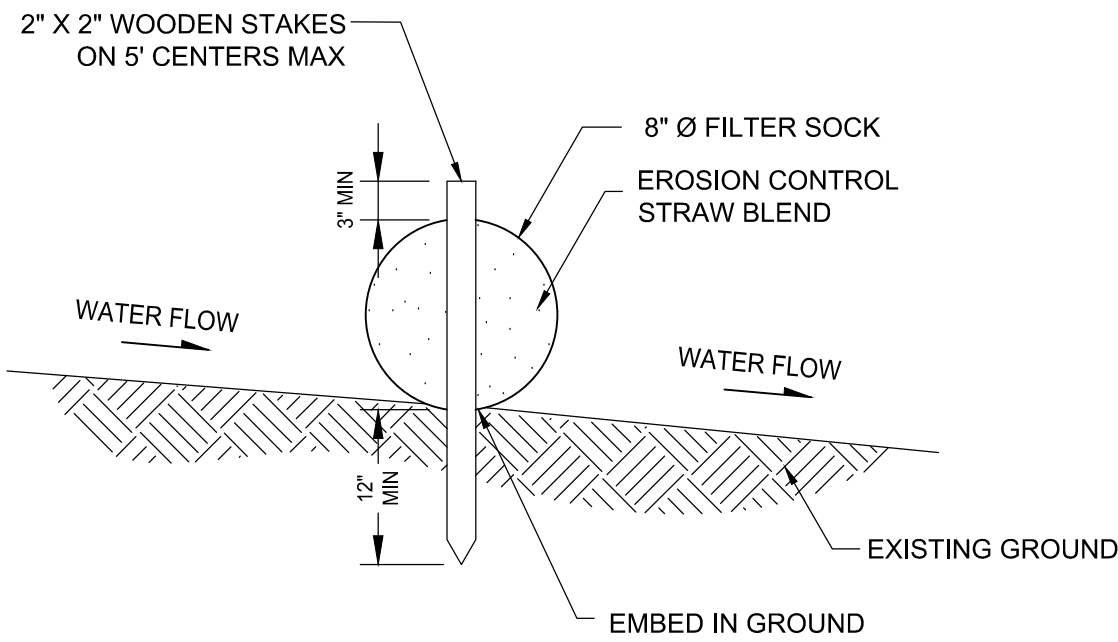
SUDAS STANDARD DETAILS

- 3010.103 FLEXIBLE GRAVITY PIPE TRENCH BEDDING  
4010.203 SANITARY SEWER CLEANOUT  
5010.901 MINIMUM CLEARANCE BETWEEN WATER SERVICE AND STRUCTURE  
7010.901 PCC PAVEMENT JOINTING  
7040.101 FULL DEPTH PCC PATCHES LESS THAN OR EQUAL TO 15' LONG  
7040.102 FULL DEPTH PCC PATCHES GREATER THAN 15' LONG  
7040.103 FULL DEPTH HMA PATCHES  
9040.119 SILT FENCE

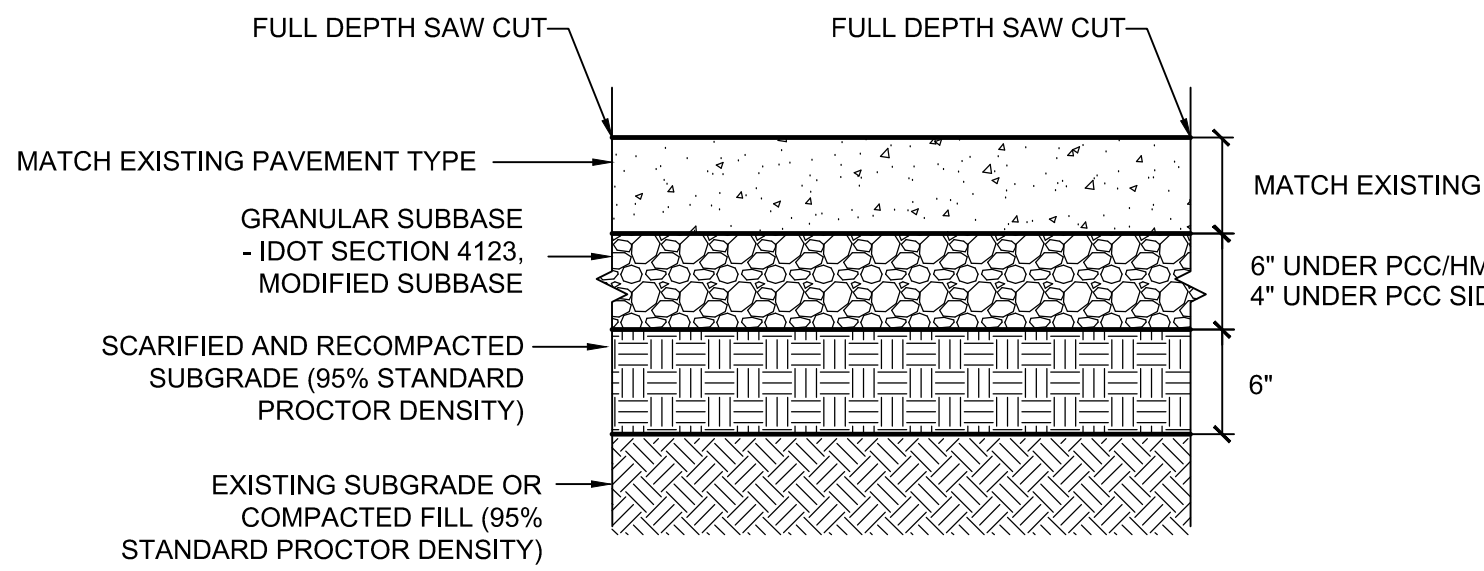


NOTE: SUBGRADE PREPARATION SHALL EXTEND 24" BEYOND BACK OF CURB OR EDGE OF PAVING

A2 PCC SIDEWALK, 4"  
NOT TO SCALE

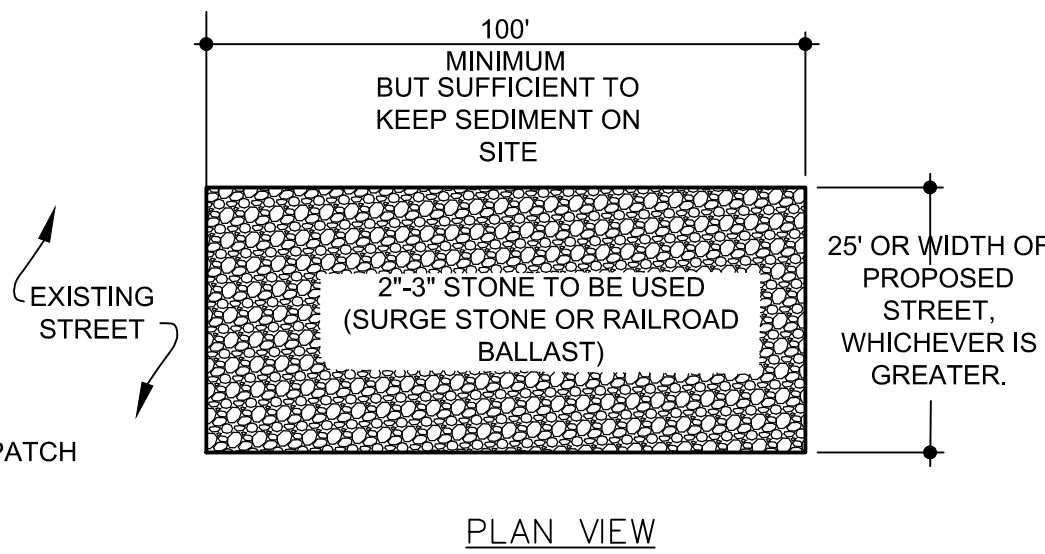


C2 STRAW WATTLE  
NOT TO SCALE

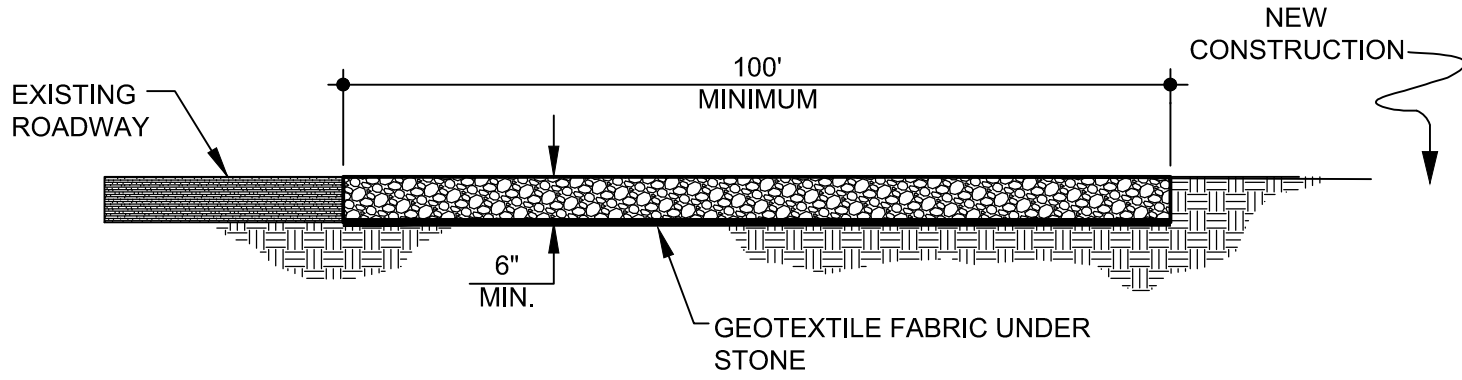


NOTE: 1. SUBGRADE PREPARATION SHALL EXTEND 24" BEYOND BACK OF CURB OR EDGE OF PAVING  
2. PAY ITEM TO INCLUDE REMOVAL OF EXISTING PAVEMENT  
3. JOINTING FOR PCC PAVEMENT PATCHING AND PCC TRAIL PATCHING SHALL BE PER SUDAS DETAIL 7040.101. REINFORCEMENT SHALL BE CONSIDERED INCIDENTAL TO THE UNIT PRICE BID FOR PCC PAVEMENT PATCH COMPLETE AND FOR PCC TRAIL PATCH COMPLETE.

A4 PATCH COMPLETE DETAIL  
NOT TO SCALE

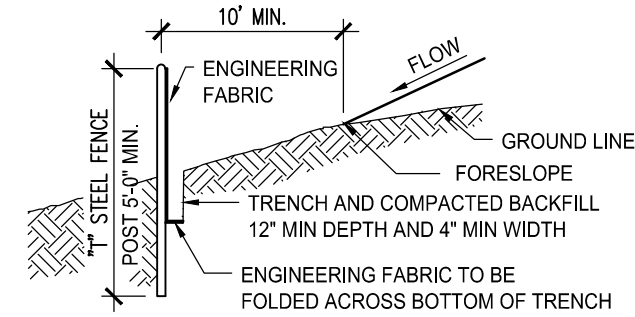


PLAN VIEW

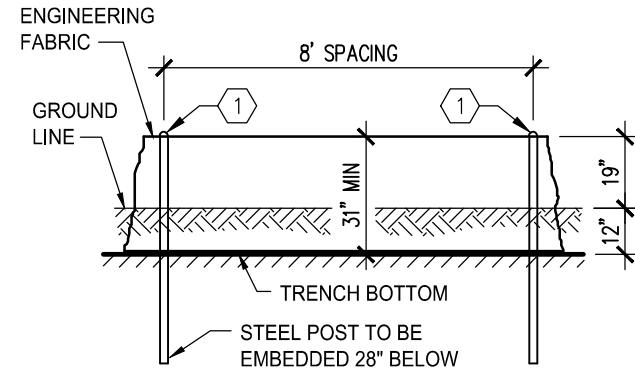


CROSS SECTION

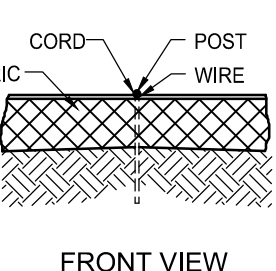
C4 STANDARD CONSTRUCTION ENTRANCE  
NOT TO SCALE



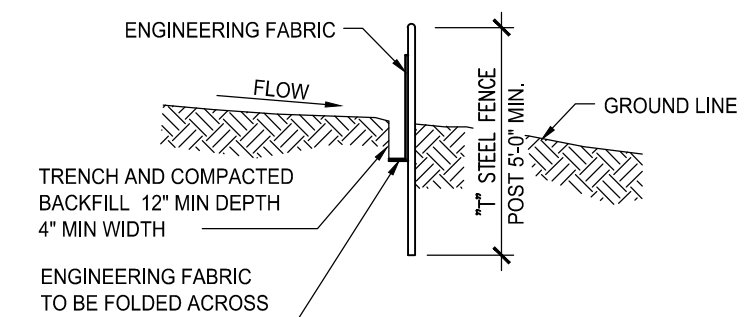
TYPICAL SECTION  
SILT FENCE



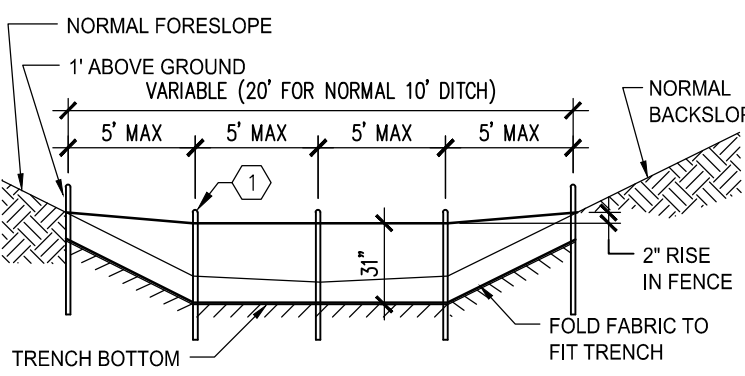
DETAILS OF SILT FENCE



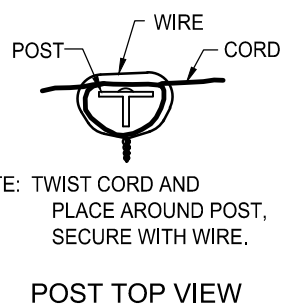
FRONT VIEW



TYPICAL SECTION  
DITCH CHECK

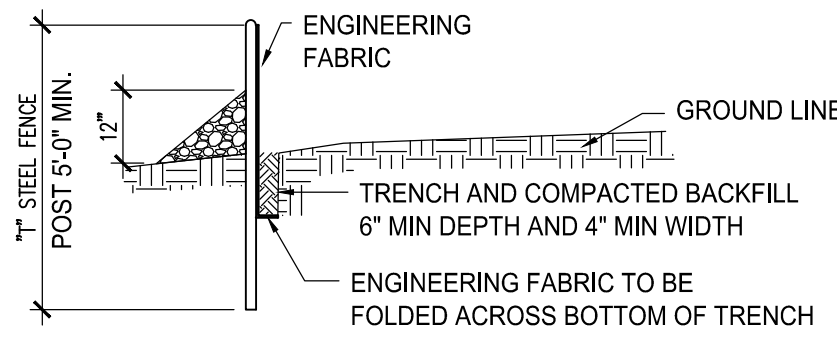


DETAILS OF DITCH CHECK

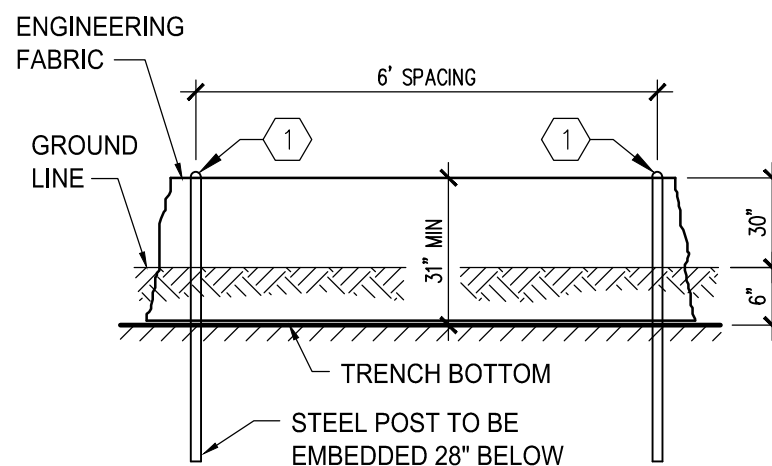


POST TOP VIEW

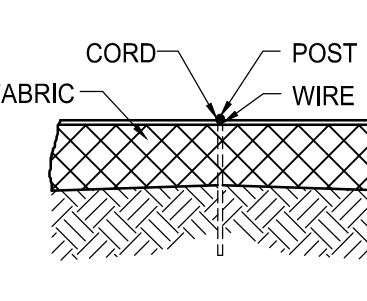
- NOTES:  
1. SECURE TOP OF ENGINEERING FABRIC TO STEEL POST.  
2. ENGINEERING FABRIC TO BE PLACED TO BOTTOM OF TRENCH.  
3. ENGINEERING FABRIC SHALL HAVE A MINIMUM 36" WIDTH.



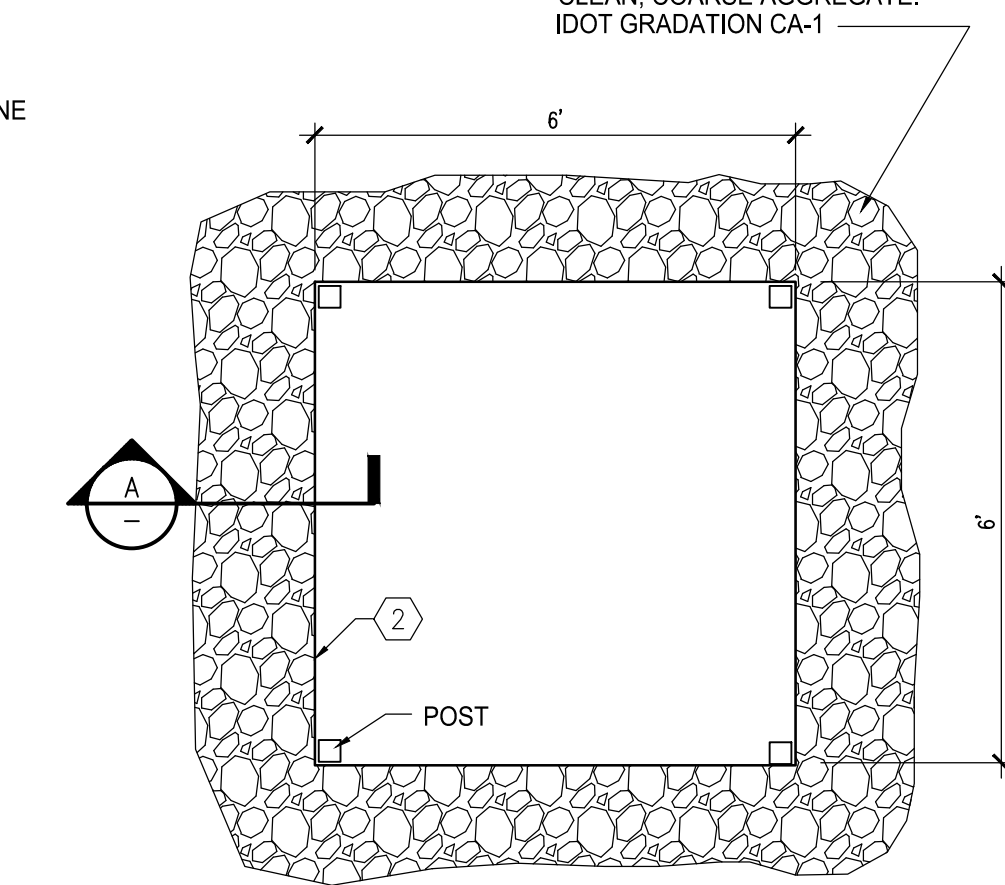
TYPICAL SECTION A  
SILT FENCE



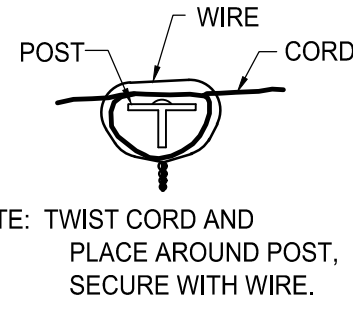
DETAILS OF SILT FENCE



FRONT VIEW



PLAN

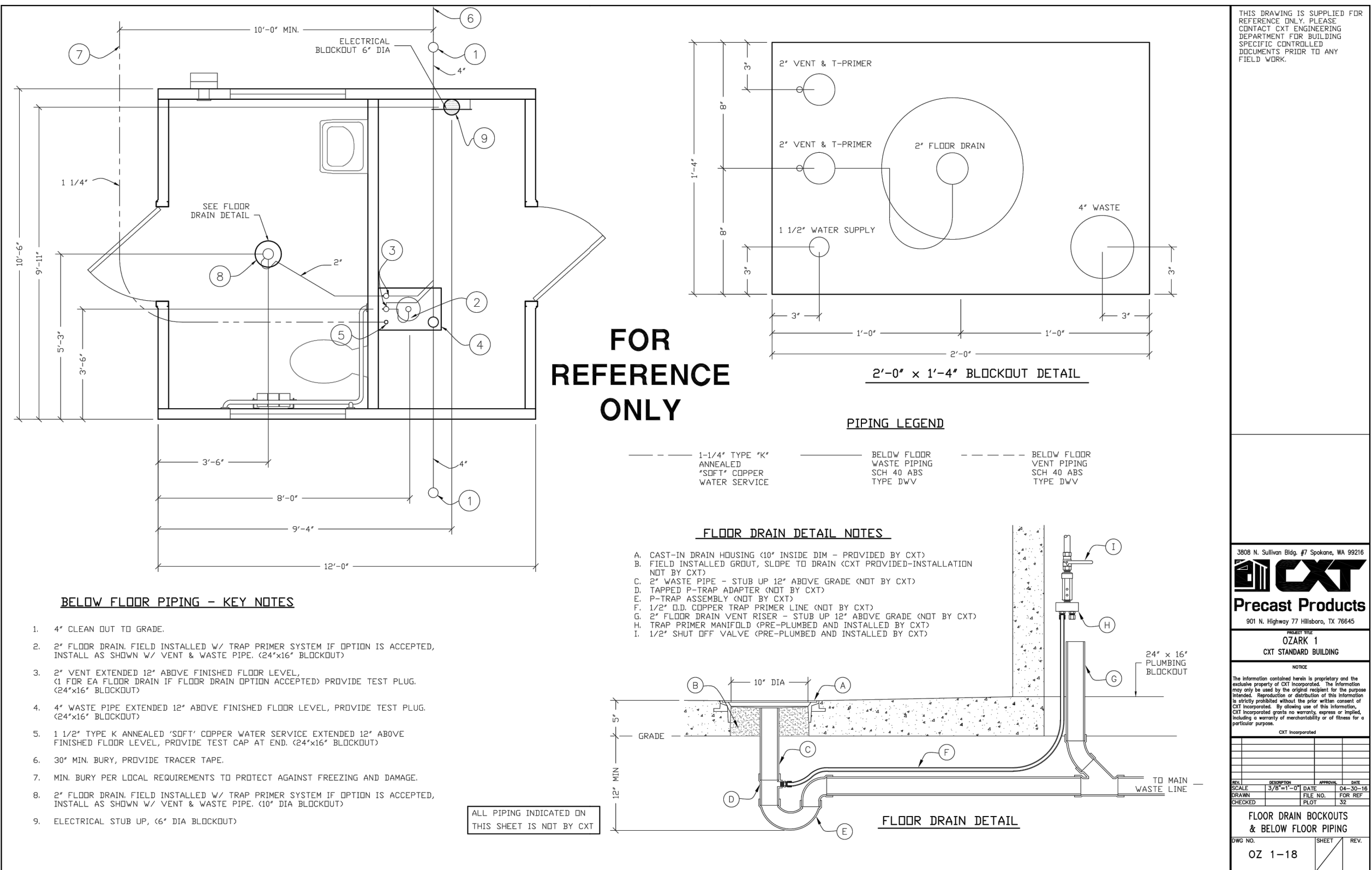


POST TOP VIEW

- NOTES:  
1. SECURE TOP OF ENGINEERING FABRIC TO STEEL POST.  
2. PROVIDE A DOUBLE THICKNESS OF IMPERMEABLE PLASTIC LINER WITH A MINIMUM THICKNESS OF 10 MIL PER SHEET

E4 CONCRETE TRUCK WASHOUT AREA DETAIL  
NOT TO SCALE



DAVENPORT PARKS  
RESTROOMS

CITY OF DAVENPORT  
DAVENPORT, IOWA

[illegible]

|             |            |
|-------------|------------|
| DRAWN:      | JAW        |
| APPROVED:   | PRL        |
| ISSUED FOR: | REVIEW     |
| DATE:       | 03/21/2018 |
| PROJECT NO: | 3173370    |
| FIELD BOOK: | --         |
| CLIENT NO:  | --         |

## DETAILS

# C502

City of Davenport

Agenda Group:  
Department: Public Works Committee  
Contact Info: Zach Peterson; (563) 328-6709  
Wards: 3

**Action / Date**  
**4/18/2018**

Subject:  
Resolution approving the plans, specifications, form of contract and estimate of cost covering the Main Street Landing, Phase I Construction Project, estimated at \$484,564.00, CIP #68004. [Ward 3]

Recommendation:  
Approve the resolution

Relationship to Goals:  
Vibrant Region

Background:  
With the relocation of the Rhythm City Casino to a land-based operation, the City of Davenport is set to commence the redevelopment of the former casino site as the first phase of a re-envisioned public park amenity known as "Main Street Landing."

Phase I will include the construction of the block face known as "N5" (bounded by Brady Street to the West, River Drive to the North, Perry Street to the East, and the Canadian Pacific Railroad to the South). The construction activities outlined by this initial project will lay the groundwork for the construction of a flexible parking lot/event space.

The outlined improvements to be incorporated into this contract are set to commence June 2018 and will include existing site demolition and the construction of site infrastructure, sub-base preparation and, concrete foundation work.

A subsequent contract will be issued this summer to complete the above ground detail work and streetscape edge as those funds become available in July 2018.

The total project cost for this initial contract is estimated at \$484,564.00.

ATTACHMENTS:

| Type                | Description |
|---------------------|-------------|
| □ Resolution Letter | PW_RES pg2  |

REVIEWERS:

| Department             | Reviewer       | Action   | Date                 |
|------------------------|----------------|----------|----------------------|
| Public Works Committee | Admin, Default | Approved | 4/17/2018 - 10:37 AM |

Resolution No. \_\_\_\_\_

RESOLUTION offered by Alderman Ambrose

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving the plans, specifications, form of contract and estimate of cost covering the Main Street Landing, Phase I Construction Project, estimated at \$484,564.00, CIP #68004.

WHEREAS, plans, specifications, form of contract and an estimate of cost were filed with the City Clerk of Davenport, Iowa for the Main Street Landing, Phase I Construction Project within the City of Davenport, Iowa; and

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

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that said plans, specifications, form of contract, and estimate of cost are hereby approved as the plans, specifications, form of contract, and estimate of cost for the Main Street Landing, Phase I Construction Project.

Passed and approved this 25<sup>th</sup> day of April, 2018.

Approved:

Attest:

\_\_\_\_\_  
Frank Klipsch, Mayor

\_\_\_\_\_  
Jackie E. Holecek, Deputy City Clerk

City of Davenport

Agenda Group:  
Department: Public Works Committee  
Contact Info: Nichole Kriz;563-326-7784  
Wards: 3

**Action / Date**  
**4/18/2018**

Subject:  
Preliminary resolution for the FY2019 Alley Resurfacing Program. [Ward 3]

Recommendation:  
Pass the resolution

Relationship to Goals:  
Welcoming Neighborhoods

**Background:**

Within the City of Davenport, alleys are considered secondary roads. A resident or business owner petitions the City to have their alley reconstructed through the Alley Reconstruction and Resurfacing Program. This program is an assessment program where  $\frac{1}{2}$  of the cost to reconstruct or resurface the alley is paid for by the City and the other  $\frac{1}{2}$  is paid for by the abutting property owners based upon the size of the lot. The property owner has petitioned to have their alley (the east-west alley between River Drive and Isabel Bloom way from Federal St to Tremont Ave) reconstructed with the FY 19 Alley Reconstruction and Resurfacing Program. This reconstruction will be done using a permeable paver system with a permeable pavement surface with appropriate rock storage chamber, and a concrete paved boarder to tie into the existing parking lot and parking lot surfaces to the south. For this project  $\frac{1}{2}$  of the cost will be paid by the City of Davenport Clean Water Fee, with the other half will be split between the property owners and the Alley Reconstruction and Resurfacing Program. Therefore, the City of Davenport Clean Water Fee will be responsible for  $\frac{1}{2}$  the total cost, the City of Davenport Alley Reconstruction and Resurfacing Program will be responsible for  $\frac{1}{4}$  the total cost, and property owners will be responsible for the remaining  $\frac{1}{4}$  of the total cost.

The estimated cost of these improvements is \$103,700 with a budgeted amount of \$103,700 in CIP #33032. Letters noting the maximum project cost will be sent out to the property owners along these alleys to verify continued interest in the program.

**ATTACHMENTS:**

| Type                | Description |
|---------------------|-------------|
| ▣ Resolution Letter | PW_RES pg2  |
| ▣ Backup Material   | Map         |

**REVIEWERS:**

| Department             | Reviewer       | Action   | Date                 |
|------------------------|----------------|----------|----------------------|
| Public Works Committee | Admin, Default | Approved | 4/17/2018 - 10:37 AM |

Resolution No. \_\_\_\_\_

Resolution offered by Alderman Ambrose

RESOLVED by the City Council of the City of Davenport.

Preliminary resolution for the 2019 Alley Resurfacing Program.

WHEREAS, it is deemed advisable and necessary to resurface certain alleys in the City of Davenport, Iowa; and

WHEREAS, the Code of Iowa requires that the City Council arrange for engineering services when an assessment project is involved; and

WHEREAS, the Code of Iowa requires that the City Council designate the property to be specially benefited by the improvements;

NOW, THERFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa that the Engineering Division for the City of Davenport be employed as engineers in connection with the proposed alley resurfacing program and may be hereafter referred to as the "Project Engineer" and that the Project Engineer be directed to prepare preliminary plans, plats, schedules, estimates and do other engineering and assessment work as required to complete the above referenced program;

BE IT RESOLVED that hereafter this improvement will be called the 2019 Alley Resurfacing Program.

Passed and approved the 25<sup>th</sup> day of April, 2018.

Approved:

Attest:

\_\_\_\_\_  
Frank Klipsch, Mayor

\_\_\_\_\_  
Jackie E. Holecek, Deputy City Clerk



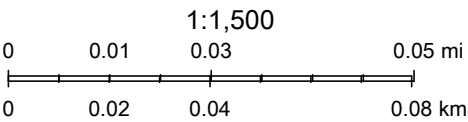
# FY2019 ALLEY FROM FEDERAL ST TO TREMONT AVE



April 12, 2018

- Parks
- Parcels

Street Centerline (Labels only)



Scott County Iowa, Bi-State Regional Commission

City of Davenport

Agenda Group:  
Department: Public Works Committee  
Contact Info: John Powell; (563) 888-2150  
Wards: ALL

**Action / Date**  
**4/18/2018**

Subject:  
Resolution approving the FY19 Iowa Department of Transportation State Transit Assistance (STA) Grant application the amount of \$430,350. [All Wards]

Recommendation:  
Approve the resolution

Relationship to Goals:  
Fiscal Vitality

Background:  
Each state fiscal year, the Iowa Department of Transportation has provided financial operating assistance to Davenport public transit. This year the city is requesting to apply for the STA Grant in the amount of \$430,350 for FY19 general operations.

ATTACHMENTS:

| Type                | Description |
|---------------------|-------------|
| ▯ Resolution Letter | PW_RES pg2  |

REVIEWERS:

| Department             | Reviewer       | Action   | Date                 |
|------------------------|----------------|----------|----------------------|
| Public Works Committee | Admin, Default | Approved | 4/17/2018 - 10:37 AM |

Resolution No. \_\_\_\_\_

Resolution offered by Alderman Ambrose:

Resolved by the City Council of the City of Davenport.

Resolution approving the FY19 Iowa Department of Transportation State Transit Assistance (STA) Grant application the amount of \$430,350.

Whereas, the Iowa Department of Transportation provides operations and capital financial assistance for the City of Davenport Public Transit.

Now, Therefore, Be It Resolved, by the City Council of the City of Davenport that the application for State Transit Assistance and Capital Assistance is hereby approved.

Passed and approved this 25<sup>th</sup> day of April, 2018.

Approved:

Attest:

\_\_\_\_\_  
Frank Klipsch, Mayor

\_\_\_\_\_  
Jackie E. Holecek, City Clerk

City of Davenport

Agenda Group:  
Department: Public Works Committee  
Contact Info: Nick Schmuecker 327-5162  
Wards: 2, 3, 4, 5 & 7

**Action / Date**  
**4/18/2018**

Subject:  
Resolution approving the contract for Micro-Surfacing and Cape Sealing to Missouri Petroleum Products Company LLC, of St Louis MO in the amount of \$490,200.54 budgeted in CIP #35026. [Wards 2, 3, 4, 5 & 7]

Recommendation:  
Adopt the Resolution.

Relationship to Goals:  
Improve Infrastructure.

Background:  
An Invitation to Bid was issued on March 9, 2018 and was sent to contractors. On April 2, 2018, the Purchasing Division opened and read 2 responsive bids. Missouri Petroleum Products Company, LLC was the lowest responsive and responsible bid and is recommended for the contact.

The proposed improvements consist of a single pass Micro-Surfacing layer and/or Cape Seal over existing hot mix asphalt (HMA) or bituminous seal coat surfaces, reestablishing pavement markings, and the associated traffic control for streets within the City of Davenport.

Funding for the project is from CIP #35026, Five Year Street Plan. These funds are from the sales of General Obligation bonds.

ATTACHMENTS:

| Type                | Description                                       |
|---------------------|---|
| ▣ Resolution Letter | PW_RES pg2  |
| ▣ Cover Memo        | Bid Tab - 2018 Microsurface and Cape Seal Program |
| ▣ Backup Material   | Hickory Grove Rd Fairmount to Hillandale          |
| ▣ Backup Material   | Kirkwood Blvd                                     |
| ▣ Backup Material   | Central Park                                      |
| ▣ Backup Material   | Marquette   |

REVIEWERS:

| Department             | Reviewer       | Action   | Date                 |
|------------------------|----------------|----------|----------------------|
| Public Works Committee | Admin, Default | Approved | 4/17/2018 - 10:37 AM |

Resolution No. \_\_\_\_\_

Resolution offered by Alderman Ambrose.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving the contract for Micro-Surfacing and Cape Sealing to Missouri Petroleum Products Company LLC, of St Louis MO in the amount of \$490,200.54 budgeted in CIP #35026.

WHEREAS, the City needs to contract for the Micro-Surface and Cape Seal Program;

WHEREAS, Missouri Petroleum Products Company LLC submitted a bid and was awarded as most responsive and responsible vendor and scored the best on the evaluations;

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

1. approving of the contract for the Micro-Surface and Cape Seal Program to Missouri Petroleum Products Company LLC;
2. Mayor Frank Klipsch or designee is authorized to sign and manage any related agreements;

Passed and approved this 25<sup>th</sup> day of April, 2018.

Attest:

Approved:

\_\_\_\_\_  
Jackie E. Holecek, CMC  
Deputy City Clerk

\_\_\_\_\_  
Frank Klipsch  
Mayor

CITY OF DAVENPORT, IOWA  
TABULATION OF BIDS

DESCRIPTION: MICRO-SURFACE AND CAPE SEAL PROGRAM

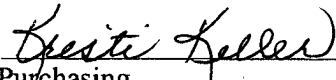
BID NUMBER: 18-85

OPENING DATE: APRIL 2, 2018

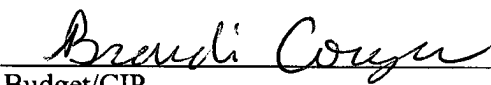
GL ACCOUNT NUMBER: 70047698 530350 35026


RECOMMENDATION: AWARD THE CONTRACT TO MISSOURI PETROLEUM  
PRODUCTS COMPANY LLC OF ST LOUIS MO

| <u>VENDOR NAME</u>                                     | <u>PRICE</u> |
|--|--------------|
| Missouri Petroleum Products Company LLC of St Louis Mo | \$490,200.54 |
| Microsurfacing Contractors LLC of St Louis MO          | \$604,588.80 |

Approved By   
Purchasing

Approved By   
Department Director

Approved By   
Budget/CIP

Approved By   
Finance Director





W KIMBERLY RD

W 39TH ST

HILLDALE RD

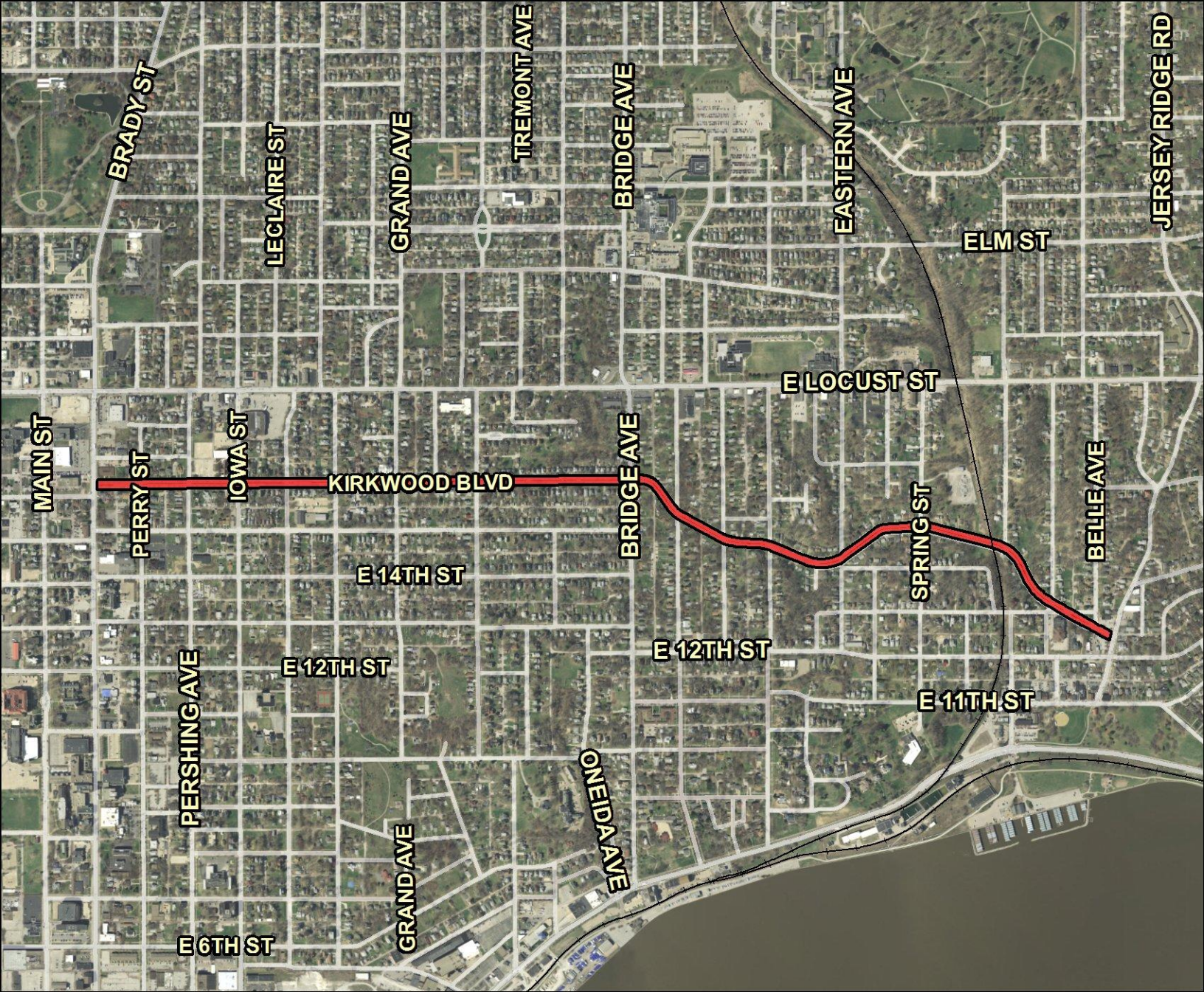
W 35TH ST

W 34TH ST

HICKORY GROVE RD

N FAIRMOUNT ST





MAIN ST

BRADY ST

LECLAIRE ST

GRAND AVE

TREMONT AVE

BRIDGE AVE

EASTERN AVE

JERSEY RIDGE RD

ELM ST

E LOCUST ST

PERRY ST

IOWA ST

KIRKWOOD BLVD

BRIDGE AVE

E 14TH ST

E 12TH ST

E 12TH ST

SPRING ST

BELLE AVE

E 11TH ST

PERSHING AVE

E 6TH ST

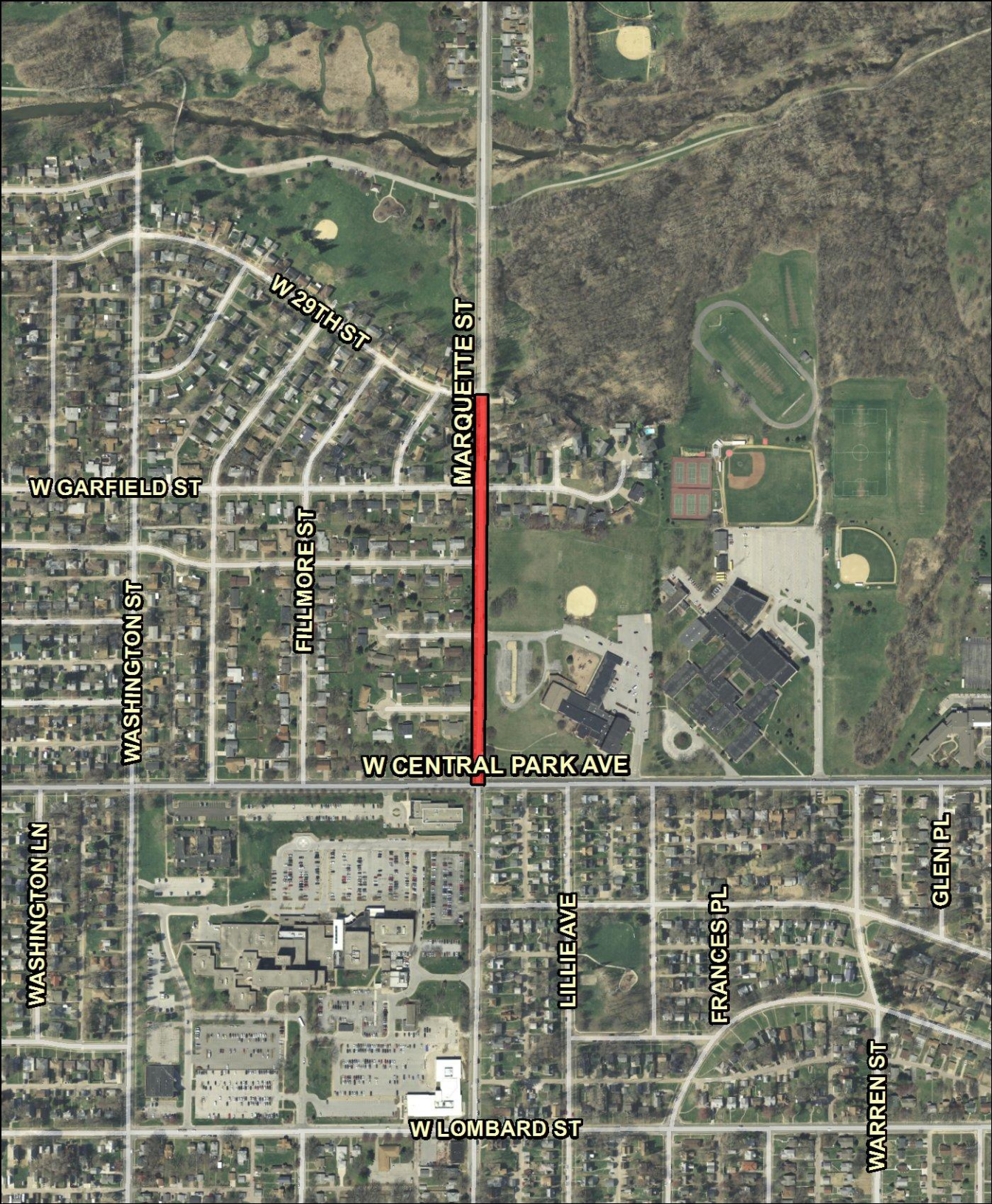
GRAND AVE

ONEIDA AVE









W GARFIELD ST

W 29TH ST

MARQUETTE ST

FILLMORE ST

WASHINGTON ST

W CENTRAL PARK AVE

WASHINGTON LN

LILLIE AVE

FRANCES PL

GLEN PL

W LOMBARD ST

WARREN ST

City of Davenport

Agenda Group:  
Department: Public Works Committee  
Contact Info: Gary Statz (563) 326-7754  
Wards: 6

**Action / Date**  
**4/18/2018**

Subject:  
Resolution approving the plans, specifications and form of contract for the installation of traffic signals at the intersection of Utica Ridge Road at Veterans Memorial Parkway/Forest Grove Drive. [Ward 6]

Recommendation:  
Adopt the resolution.

Relationship to Goals:  
Sustainable Infrastructure.

Background:  
This project involves the installation of new traffic signals at the intersection of Utica Ridge Road at Veterans Memorial Parkway/Forest Grove Drive. Plans and specifications were prepared by City of Davenport staff. Construction is expected to begin this summer.

Funding for this project will be from General Obligation Bonds, and the budget is \$180,000. This project is expected to be completed by September 2018, or before the Veterans Memorial Parkway project between Jersey Ridge Road and Elmore Avenue is completed.

ATTACHMENTS:

| Type                | Description                            |
|---------------------|--|
| ▢ Resolution Letter | PW_RES_Utica Ridge at VMP signals_pg 2 |

REVIEWERS:

| Department             | Reviewer       | Action   | Date                 |
|------------------------|----------------|----------|----------------------|
| Public Works Committee | Admin, Default | Approved | 4/17/2018 - 10:37 AM |

RESOLUTION NO. \_\_\_\_\_

Resolution offered by Alderman Ambrose.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving the plans, specifications and form of contract for the installation of traffic signals at the intersection of Utica Ridge Road at Veterans Memorial Parkway/Forest Grove Drive.

WHEREAS, the City of Davenport believes it is necessary to improve this intersection by installing new traffic signal equipment at Utica Ridge Road and Veterans Memorial Parkway/Forest Grove Drive; and

WHEREAS, plans and specifications have been prepared by City of Davenport staff and the project costs paid for by General Obligation Bonds,

NOW THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Davenport, Iowa, that said plans, specifications and form of contract are hereby approved for said project.

Approved:

Attest:

\_\_\_\_\_  
Frank Klipsch, Mayor

\_\_\_\_\_  
Jackie E. Holecek, MMC  
City Clerk



City of Davenport

Agenda Group:  
Department: Public Works Committee  
Contact Info: Brian Krup  
Wards: All

**Action / Date**  
**4/18/2018**

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

Recommendation:  
Approve the resolution.

Relationship to Goals:  
Welcoming Neighborhoods.

Background:  
The buildings were demolished at the following locations and billed to the property owners. The bills have not been paid and now are to be levied against the properties.

ATTACHMENTS:

| Type         | Description                  |
|--------------|------------------------------|
| ▣ Cover Memo | PW RES - BUILDING DEMOLITION |

REVIEWERS:

| Department             | Reviewer       | Action   | Date                 |
|------------------------|----------------|----------|----------------------|
| Public Works Committee | Admin, Default | Approved | 4/17/2018 - 10:37 AM |

Resolution No. \_\_\_\_\_

Resolution offered by Alderman Ray Ambrose

RESOLVED by the City Council of the City of Davenport.

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

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

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

BE IT FURTHER RESOLVED: 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 9%. All assessments bear interest at the current rate of 9%.

Approved:

Attest:

\_\_\_\_\_  
Frank Klipsch, Mayor

\_\_\_\_\_  
Jackie E. Holecek, MMC, Deputy City Clerk

# Building Demolition Invoices for Levy

| <u>CUST ACCT</u> | <u>NAME</u>          | <u>PARCELID</u> | <u>INVOICE</u> | <u>BALANCE</u> |
|------------------|----------------------|-----------------|----------------|----------------|
| 300203641        | JONES, JAMES         | E0014-27B       | 80018448       | 14,640.00      |
| 000151489        | ANDREWS, MILTON E SR | E0016-38        | 80018450       | 12,650.00      |
| 300082449        | WYATT, KAREN A       | E0017-10        | 80018452       | 12,750.00      |
| 120242609        | WHITAKER, SUZANNE L  | F0030-25        | 80018461       | 15,650.00      |
| 300145794        | ADAME, MIGUEL        | F0035-09        | 80018463       | 12,850.00      |
| 300022151        | POSEY, WILLIAM R     | G0046-39        | 80018473       | 9,850.00       |
| 810003955        | TOM BULLOCK          | G0064-13        | 80018475       | 11,850.00      |
| 300012864        | IMMING, SCOTT        | H0024-01        | 80018477       | 16,850.00      |
| 300100191        | MILLS, RICHARD       | J0026-23        | 80018494       | 11,850.00      |
| 000054422        | WALDRIP, SHILO       | K0006-36        | 80018498       | 16,450.00      |
| 300229459        | LINENBERGER, RUTH    | W0318-10        | 80018517       | 12,850.00      |
| 120170840        | BACH, TZAN T         | F0035-09        | 80018621       | 12,850.00      |

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|                                   |           |                                   |                     |
|-----------------------------------|-----------|-----------------------------------|---------------------|
| <b>Number of Accounts to Levy</b> | <b>12</b> | <b>Total Balance Outstanding:</b> | <b>\$161,090.00</b> |
|-----------------------------------|-----------|-----------------------------------|---------------------|

City of Davenport

Agenda Group:  
Department: Public Works Committee  
Contact Info: Brian Krup  
Wards: All

**Action / Date**  
**4/18/2018**

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

Recommendation:  
Approve the Resolution.

Relationship to Goals:  
Welcoming Neighborhoods.

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

ATTACHMENTS:

| Type         | Description           |
|--------------|-----------------------|
| ▣ Cover Memo | PW RES - SNOW REMOVAL |

REVIEWERS:

| Department             | Reviewer       | Action   | Date                 |
|------------------------|----------------|----------|----------------------|
| Public Works Committee | Admin, Default | Approved | 4/17/2018 - 10:37 AM |



Resolution No. \_\_\_\_\_

Resolution offered by Alderman Ray Ambrose

RESOLVED by the City Council of the City of Davenport.

RESOLUTION assessing the cost of snow removal from sidewalks at various lots and tracts of real estate.

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

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

BE IT FURTHER RESOLVED: 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 9%. All assessments bear interest at the current rate of 9%.

Approved:

Attest:

\_\_\_\_\_  
Frank Klipsch, Mayor

\_\_\_\_\_  
Jackie E. Holecek, MMC, Deputy City Clerk

# Snow Invoices for Levy

| <u>CUST ACCT</u> | <u>NAME</u>                   | <u>PARCELID</u> | <u>INVOICE</u> | <u>BALANCE</u> |
|------------------|-------------------------------|-----------------|----------------|----------------|
| 000075161        | BENJAMIN JACKSON              | X0253D26        | 80018075       | <b>86.40</b>   |
| 300159297        | AINSLIE, NADINE               | X0253B34        | 80018081       | <b>80.16</b>   |
| 300256221        | SOMMER, SHERYL K              | D0033-09        | 80018120       | <b>102.00</b>  |
| 000077478        | KYLE CONDON                   | D0055-13        | 80018122       | <b>169.60</b>  |
| 300260604        | DEMEYER, DAVE A               | E0020-07        | 80018126       | <b>86.40</b>   |
| 300203558        | COTTON, JULIE                 | F0004-38        | 80018130       | <b>81.20</b>   |
| 300205458        | WOLFE, PAMELA                 | F0021-37        | 80018132       | <b>71.84</b>   |
| 000024794        | TATE, ALEXANDER M             | F0021-39        | 80018134       | <b>71.84</b>   |
| 300136856        | PURCELL, COREY A              | I0058-24        | 80018153       | <b>81.20</b>   |
| 300093211        | LEHMAN, CRAIG A               | N0711B07A       | 80018169       | <b>146.20</b>  |
| 000032557        | SPIRIT MASTER FUNDING LLC     | N1702-02        | 80018181       | <b>522.16</b>  |
| 120225152        | CHACKALACKAL, MATHEW          | O2107D11        | 80018184       | <b>131.64</b>  |
| 000006958        | B C DEVELOPMENT OF DURANT LLC | O2109A42        | 80018188       | <b>78.60</b>   |
| 000072904        | JONES, ART                    | O2113B33        | 80018194       | <b>76.00</b>   |
| 300184977        | MUNN, DELL                    | R0401-20        | 80018201       | <b>71.84</b>   |
| 300014603        | MESMER, JUDY A                | S2905C02        | 80018207       | <b>165.44</b>  |
| 300186341        | SUSAC, JURE/LJILJA            | T2040-11        | 80018209       | <b>143.60</b>  |
| 810001315        | GEARHEAD PROPERTIES LC        | X0251B34        | 80018217       | <b>139.44</b>  |
| 300155131        | HOANG, LOC                    | X0253A23        | 80018223       | <b>91.60</b>   |
| 810001315        | GEARHEAD PROPERTIES LC        | X0253C16        | 80018227       | <b>135.80</b>  |
| 300265257        | DINH, BILLY K                 | Y0553-02A       | 80018229       | <b>106.68</b>  |
| 000043352        | HANNAHS EMBARGO LLC           | C0051-23        | 80018252       | <b>77.04</b>   |
| 000076276        | AMY KOPATICH                  | C0036-34        | 80018282       | <b>77.04</b>   |
| 000077484        | PREMIER RENTALS LLC           | A0061-28        | 80018286       | <b>66.64</b>   |
| 000014321        | HOBBS, ARTHUR M               | H0008-21B       | 80018384       | <b>86.40</b>   |
| 400001613        | LUDTKE, WILLIAM               | J0007-02        | 80018395       | <b>112.40</b>  |
| 000059536        | RITCHIE, WILLIAM L            | F0027-25        | 80018459       | <b>165.44</b>  |
| 000077505        | BBEM                          | M1516B29        | 80018507       | <b>141.00</b>  |
| 000077507        | MALABAR MEWS LLC              | X0251B04        | 80018521       | <b>141.00</b>  |
| 000077507        | MALABAR MEWS LLC              | X0251B07        | 80018523       | <b>91.60</b>   |
| 000077507        | MALABAR MEWS LLC              | X0251B08        | 80018525       | <b>91.60</b>   |
| 000077507        | MALABAR MEWS LLC              | X0253A22        | 80018527       | <b>146.20</b>  |
| 000077507        | MALABAR MEWS LLC              | X0253A23        | 80018529       | <b>91.60</b>   |
| 000077507        | MALABAR MEWS LLC              | X0253A24        | 80018531       | <b>91.60</b>   |
| 300254851        | BANIK, JOHN R                 | A0005A12        | 80018670       | <b>81.20</b>   |

|           |                               |            |          |        |
|-----------|-------------------------------|------------|----------|--------|
| 000150508 | JOHNSON, MONTE M              | C0051-01   | 80018678 | 143.60 |
| 000077478 | KYLE CONDON                   | D0055-13   | 80018684 | 169.60 |
| 000076182 | ALPHA ASSETS                  | F0048-29   | 80018703 | 161.28 |
| 000077911 | GTP ACQUISITION PARTNERSHIP   | G0008-09D  | 80018711 | 332.88 |
| 000052532 | PAIGE BANKSON                 | G0016-24   | 80018713 | 78.60  |
| 000051573 | KUNCE, AMBER D                | G0016-30   | 80018715 | 66.64  |
| 000077912 | MARIA PEREZ                   | G0017-13   | 80018719 | 83.28  |
| 810003414 | RODRIQUEZ ANTONIO JR          | G0017-37   | 80018723 | 90.56  |
| 400004119 | CLINE, SANDRA                 | G0033-02   | 80018730 | 139.96 |
| 300203114 | RASCHER, MICHAEL              | G0043-21   | 80018736 | 76.00  |
| 000077914 | RENZIEL WILBORN               | G0043-23   | 80018738 | 164.40 |
| 400003871 | EARNEST, EXSO                 | H0001-02   | 80018749 | 73.40  |
| 300192369 | HOLLINGSWORTH INC             | H0001-04   | 80018751 | 76.00  |
| 000058096 | SHARDAY BURKHART              | H0007-01   | 80018757 | 89.00  |
| 000014321 | HOBBS, ARTHUR M               | H0008-21B  | 80018761 | 87.44  |
| 300007189 | OBLETON, JOSEPH               | H0025-23   | 80018775 | 78.60  |
| 000077919 | ETHAN BAILEY                  | H0040-02A  | 80018777 | 203.40 |
| 300239255 | HEDRICK, JOSEPH               | I0006C15   | 80018789 | 86.40  |
| 000051419 | JUSTIN HILL                   | I0041-14   | 80018791 | 133.20 |
| 300012435 | PLATT, EMERSON O              | J0063-08   | 80018797 | 149.84 |
| 300244678 | BULLOCK, TOM                  | K0018-22   | 80018808 | 76.00  |
| 120165304 | MARTINEZ, CARLOS R            | K0019-18   | 80018814 | 161.80 |
| 300238664 | CANTU, JOSHUA                 | K0019-22   | 80018818 | 92.12  |
| 000065469 | PRAIRIE RIDGE SQUARE LLC      | N0839-10A  | 80018824 | 255.40 |
| 000077916 | JACQUELYN SALAS               | N2902B01   | 80018828 | 159.72 |
| 000034472 | HOUSBY, ROBBIN M              | O2109A16   | 80018830 | 78.60  |
| 300242937 | BAKER, AMANDA                 | O2116C18   | 80018834 | 86.40  |
| 300242937 | BAKER, AMANDA                 | O2116C18   | 80018836 | 86.40  |
| 300234583 | MANDELL, MICHELLE             | P1109B02   | 80018838 | 117.60 |
| 000063687 | BASSFORD CONSTRUCTION LLC     | P1411-02D  | 80018842 | 396.32 |
| 300184977 | MUNN, DELL                    | R0401-20   | 80018846 | 71.84  |
| 000005198 | GOLD STAR PROPERTIES LLC      | W0303-28   | 80018851 | 225.24 |
| 300166836 | JOHNSON, PATTY                | W0303-29   | 80018853 | 85.36  |
| 300149206 | MOORE, CRAIG A                | X0235C32   | 80018869 | 122.80 |
| 810001315 | GEARHEAD PROPERTIES LC        | X0253A17   | 80018875 | 83.80  |
| 300146084 | THE GREASE SPOT #34           | Y0721-01B  | 80018887 | 122.80 |
| 000072134 | NORTH DEVELOPMENT, THF DAVENP | Y0819AOLA1 | 80018891 | 123.84 |

Number of Accounts to Levy

72

Total Balance Outstanding:

\$8,930.52

City of Davenport

Agenda Group:  
Department: Public Works Committee  
Contact Info: Brian Krup  
Wards: All

**Action / Date**  
**4/18/2018**

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

Recommendation:  
Approve the resolution.

Relationship to Goals:  
Welcoming Neighborhoods.

Background:  
The buildings were boarded up at the following locations and billed to the property owners. The bills have not been paid and now are to be levied against the properties.

ATTACHMENTS:

| Type         | Description                |
|--------------|----------------------------|
| □ Cover Memo | PW RES - BOARD UP BUILDING |

REVIEWERS:

| Department             | Reviewer       | Action   | Date                 |
|------------------------|----------------|----------|----------------------|
| Public Works Committee | Admin, Default | Approved | 4/17/2018 - 10:37 AM |

Resolution No. \_\_\_\_\_

Resolution offered by Alderman Ray Ambrose

RESOLVED by the City Council of the City of Davenport.

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

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

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

BE IT FURTHER RESOLVED: 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 9%. All assessments bear interest at the current rate of 9%.

Approved:

Attest:

\_\_\_\_\_  
Frank Klipsch, Mayor

\_\_\_\_\_  
Jackie E. Holecek, MMC, 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> |
|------------------|---------------------|-----------------|----------------|----------------|
| 400001469        | MORELAND, KEN       | H0064-39        | 80018490       | 107.44         |
| 300021999        | MORINING, GUNNIE JR | G0043-15        | 80018533       | 1,300.00       |
| 300009522        | SIMMONS, JAN D      | K0001-24        | 80018537       | 482.22         |

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|                            |  |   |                            |            |
|----------------------------|--|---|----------------------------|------------|
| Number of Accounts to Levy |  | 3 | Total Balance Outstanding: | \$1,889.66 |
|----------------------------|--|---|----------------------------|------------|

City of Davenport

Agenda Group:  
Department: Public Works Committee  
Contact Info: Brian Krup  
Wards: All

**Action / Date**  
**4/18/2018**

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

Recommendation:  
Approve the Resolution.

Relationship to Goals:  
Welcoming Neighborhoods.

Background:  
The brush and debris was removed at the following locations and were billed to the property owners. The bills have not been paid and now are to be levied against the properties.

ATTACHMENTS:

| Type         | Description             |
|--------------|-------------------------|
| □ Cover Memo | PW RES - BRUSH & DEBRIS |

REVIEWERS:

| Department             | Reviewer       | Action   | Date                 |
|------------------------|----------------|----------|----------------------|
| Public Works Committee | Admin, Default | Approved | 4/17/2018 - 10:37 AM |

Resolution No. \_\_\_\_\_

Resolution offered by Alderman Ray Ambrose

RESOLVED by the City Council of the City of Davenport.

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

WHEREAS, that the following lots or tracts of real estate situated in the City of Davenport, 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 that the City treasurer be and is hereby ordered to collect the same as ordinary taxes to-wit.

BE IT FURTHER RESOLVED: 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 9%. All assessments bear interest at the current rate of 9%.

Approved:

Attest:

\_\_\_\_\_  
Frank Klipsch, Mayor

\_\_\_\_\_  
Jackie E. Holecek, MMC, 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> |
|------------------|-----------------------------|-----------------|----------------|----------------|
| 300255007        | REINIER, TERRI              | H0044-41        | 80018483       | <b>162.75</b>  |
| 300216107        | MOORE, DELBERT              | H0045-28        | 80018485       | <b>183.00</b>  |
| 000019797        | WISLEY, STEVEN W            | K0008-39        | 80018502       | <b>185.50</b>  |
| 300247715        | J P RENTALS LLC             | P1413A05        | 80018593       | <b>91.25</b>   |
| 120236308        | BELLA VISTA ESTATES LC      | W0923A30        | 80018595       | <b>153.25</b>  |
| 000054173        | NORTH SHORE ESTATES LC      | W1019B31        | 80018597       | <b>179.25</b>  |
| 300262763        | SCOTT, SHAY                 | H0024-02        | 80018601       | <b>153.25</b>  |
| 120242603        | KIEFER, MARY F              | F0027-18        | 80018603       | <b>153.00</b>  |
| 300247715        | J P RENTALS LLC             | P1413A10        | 80018607       | <b>91.25</b>   |
| 000051425        | JAMES EDWARD WALLER         | H0053-57        | 80018609       | <b>153.25</b>  |
| 000054173        | NORTH SHORE ESTATES LC      | W1003C04        | 80018611       | <b>153.25</b>  |
| 300247715        | J P RENTALS LLC             | P1413A02        | 80018613       | <b>91.25</b>   |
| 120163008        | BENSON, GERALD A            | B0062-07        | 80018615       | <b>153.25</b>  |
| 000074030        | ESTATES LLC, COTTAGE        | W1019C50B       | 80018619       | <b>153.25</b>  |
| 120245123        | MIDWEST PEST MANAGEMENT LLC | 20607-10        | 80018646       | <b>55.00</b>   |
| 300112051        | FRIEDRICH, RICHARD C        | C0022-15        | 80018648       | <b>58.25</b>   |
| 300247715        | J P RENTALS LLC             | P1413A05        | 80018655       | <b>66.50</b>   |
| 000057747        | JOHNSON, DOUG               | C0017-09        | 80018674       | <b>66.50</b>   |
| 000057544        | JLJP LLC                    | C0028-12        | 80018676       | <b>161.50</b>  |
| 300020095        | RECK, WM                    | C0063-23        | 80018682       | <b>58.25</b>   |
| 000047918        | AURELIO, ELIAH              | G0020-20        | 80018727       | <b>58.25</b>   |
| 000073355        | CHRISTOPHER BREKKE          | H0064-33        | 80018787       | <b>105.75</b>  |

**Number of Accounts to Levy**

**22**

**Total Balance Outstanding:**

**\$2,686.75**

City of Davenport

Agenda Group:  
Department: Public Works Committee  
Contact Info: Nichole Kriz;563-326-7784  
Wards: 3

**Action / Date**  
**4/18/2018**

Subject:  
Motion determining property values covering the 2019 Alley Resurfacing Program, CIP #33032.  
[Ward 3]

Recommendation:  
Pass the motion

Relationship to Goals:  
Welcoming Neighborhoods

Background:

This process includes removal of the asphalt and brick surfaces, excavation and the installation of a permeable pavement surface with appropriate rock storage chamber, and a concrete paved boarder to tie into the existing parking lot and parking surfaces to the south. We understand that half (1/2) of the total cost of reconstructing this alley with a permeable paver system would be paid by the City of Davenport Clean Water Fee, with the other half (1/2) being divided between an assessment to the property owners and The City of Davenport Alley Assessment Program.

The city has received and has accepted a petition for this work, which involves the east-west alley between River Drive and Isabelle Bloom Way from Federal St to Tremont Ave. The estimated cost is \$103,700 which has been budgeted in CIP #33032. Due to the assessments, the owner one fourth of the project expense would eventually be recouped by the City.

This motion establishing property values within the assessment district is a requirement of state law covering the special assessment procedure. These property values are those within the defined assessment district, as shown on the assessment plat.

ATTACHMENTS:

| Type              | Description     |
|-------------------|-----------------|
| □ Backup Material | Property Values |
| □ Backup Material | Map             |

REVIEWERS:

| Department             | Reviewer       | Action   | Date                 |
|------------------------|----------------|----------|----------------------|
| Public Works Committee | Admin, Default | Approved | 4/17/2018 - 10:37 AM |

## Determining Property Values

RE: 2019 Alley Resurfacing Program

The following list is the present fair market value for the properties within the assessment boundaries of the referenced program, and which involves the following described alley, with the project complete.

East-West alley between River Drive and Isabell Way From Federal St to Tremont Ave.

| Assessment Parcel No. | Parcel Owner         | Assessed Value |
|-----------------------|----------------------|----------------|
| F0060-05              | BROOKS OPHELIA       | \$ 48,460.00   |
| F0060-08              | Y & J PROPERTIES LLC | \$ 108,630.00  |
| F0060-09              | Y & J PROPERTIES LLC | \$ 5,040.00    |
| F0060-01              | Y & J PROPERTIES LLC | \$ 94,870.00   |
| F0060-02              | Y & J PROPERTIES LLC | \$ 47,420.00   |
| F0060-03              | Y & J PROPERTIES LLC | \$ 205,870.00  |
| F0060-04              | Y & J PROPERTIES LLC | \$ 59,940.00   |
| F0061A04              | GVT LOFTS LLC        | \$ 243,040.00  |

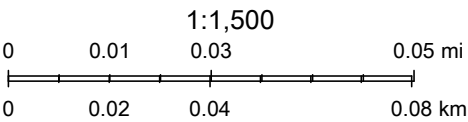
# FY2019 ALLEY FROM FEDERAL ST TO TREMONT AVE



April 12, 2018

- Parks
- Parcels

Street Centerline (Labels only)



Scott County Iowa, Bi-State Regional Commission

City of Davenport

Agenda Group:  
Department: Public Works Committee  
Contact Info: Thomas Vesalga; (563) 326-7783  
Wards: 8

**Action / Date**  
**4/18/2018**

Subject:  
Motion approving the Special Event Agreement between the Davenport Municipal Airport and Aerial Promotions, Inc. (Quad City Airshow). Subject to FAA approval. [Ward 8]

Recommendation:  
Approve the Motion

Relationship to Goals:  
Welcome Investment

Background:  
The Airport has negotiated a Special Event Agreement contract between the Davenport Municipal Airport and Aerial Promotions, Inc. for a rental of airport property for the presentation of the annual Quad City Airshow. This contract covers the period from January 1, 2018 through December 31, 2028.

The Quad City Airshow draws hundreds of thousands of spectators to the Davenport Municipal Airport annually and is responsible for significant increases in revenue generation throughout the local economy. This Special Event Agreement, originally signed in 1991, will allow Aerial Promotions, Inc. the opportunity to present this airshow to the surrounding community through both aerial and ground static performances and displays.

The Special Event Agreement is available for review in the Airport Division of Public Works.

ATTACHMENTS:

| Type              | Description                                     |
|-------------------|---|
| ▢ Backup Material | Special Events Agreement with Quad City Airshow |

REVIEWERS:

| Department             | Reviewer       | Action   | Date                 |
|------------------------|----------------|----------|----------------------|
| Public Works Committee | Admin, Default | Approved | 4/17/2018 - 10:37 AM |

# **DAVENPORT MUNICIPAL AIRPORT**



**DAVENPORT MUNICIPAL AIRPORT**

**SPECIAL EVENT AGREEMENT**

**BETWEEN**

**DAVENPORT MUNICIPAL AIRPORT**

**AND**

**AERIAL PROMOTIONS, INC.**

**January 1, 2018 through December 31, 2028**



**DAVENPORT MUNICIPAL AIRPORT  
SPECIAL EVENT AGREEMENT  
BETWEEN  
DAVENPORT MUNICIPAL AIRPORT  
AND  
AERIAL PROMOTIONS, INC.  
January 1, 2018 through December 31, 2028**

**AGREEMENT**

Between the Davenport Municipal Airport and Aerial Promotions, Inc. d/b/a Quad City Air Show

WHEREAS, the City of Davenport, Iowa, hereinafter called the City, owns the Davenport Municipal Airport; and,

WHEREAS, the Davenport Municipal Airport, hereinafter called the Airport, possesses the authority to administer all operations, policies, and procedures of the airport on behalf of the City in accordance with Federal Aviation Administration regulations, policies and procedures; and,

WHEREAS, Aerial Promotions, Inc., d/b/a Quad City Airshow, hereinafter called the QCAS, is an Iowa non-profit company, 501(c)(3) registered with the State of Iowa and the Internal Revenue Service; and,

WHEREAS, the City desires to promote the Airport and has given the Airport the authority to provide for existing business and tenant interests; and,

WHEREAS, the term airshow shall refer to all aerial, static, and ground displays of aircraft beginning a maximum of three (3) days before the first day advertised to the general public and ending midnight of the last day advertised to the general public, five (5) days maximum, unless additional event days are agreed upon in writing; and,

WHEREAS, the QCAS desires to organize an airshow at the Airport;

NOW THEREFORE, the Airport and the QCAS agree as follows:

1. **TERM.** The term of this agreement shall be for ten (10) years beginning on January 1, 2018 and ending on December 31, 2028. The term shall automatically be extended one year on December 31, 2028 and each December 31 thereafter, unless terminated by the execution of a subsequent agreement, or the execution of Articles 18 or 19 of this agreement. No airshow event shall be scheduled, or allowed to take place in the absence of an executed contract and/or agreement.

2. **RENTAL COMPENSATION.** The Airport shall receive a rental compensation of twenty five thousand dollars (\$25,000.00) for each airshow. The rental compensation shall be due thirty (30) calendar days after the formal conclusion of each airshow. Payment of this rental compensation shall be in the form of a City of Davenport Interdepartmental Transfer drawn against the City of Davenport General Fund (Hotel/Motel Tax), and transferred into the Airport Fund (Miscellaneous Revenue, Airshow).

Rental Compensation as well as all fees, assessments, charges, and financial liabilities payable to the Airport by the QCAS for each airshow, airshow setup, airshow cleanup, and/or airport repairs shall be assessed and included into the interdepartmental transfer to the Airport on behalf of the QCAS. The Rental Compensation as well as all fees, assessments, charges, and financial liabilities payable to the Airport for each airshow shall not constitute an obligation to the QCAS.

The rental shall be renegotiated between the Airport and QCAS with each subsequent new Special Event Agreement signed by the Airport and the QCAS. If agreement of a rental compensation amount cannot be reached by the Airport and the QCAS, arbitration shall be used to determine the new rental compensation amount.

3. **USE.** The QCAS may schedule one (1) airshow per year. Additional airshows may be permitted with six (6) months advanced written notice by the QCAS to the Airport. Each airshow shall be limited to a maximum of five (5) consecutive days and shall consist primarily of aerial, static, and ground displays of aircraft. Concerts, concessions, and other displays and events executed on airport property in connection with an airshow event may be at the discretion of the QCAS. Airshow parking shall include both on-airport and off-airport parking.

4. **WAIVERS AND NOTAMS.** The QCAS shall obtain all required waivers and approvals from the Federal Aviation Administration (FAA) for each airshow. The QCAS shall apply for, and obtain the required Temporary Flight Restriction(s) (TFRs) for each airshow. All requirements shall be complied with in accordance with federal regulations, and in sufficient time to be accepted, approved, and activated for each airshow.

The Airport shall issue a Notice to Airmen (NOTAM) closing the airport or portions thereof for the airshow. The airport may be closed for a period of four (4) hours for a practice performance on each of the three (3) days preceding the advertised dates of the airshow. The airport may be closed for a maximum of eight (8) hours for each of the two (2) days of the airshow. Additional airport closure time may be requested in writing from the QCAS to the Airport.

The QCAS shall provide to the Airport a complete list of all other requested or required NOTAMs to include a complete operational description of the occurrence, the date and time of activation, and the date and time of deactivation. The Airport will concur with the NOTAM and activate it/them in sufficient time to cover the event. The QCAS and the Airport shall comply with all FAA NOTAM policies and procedures.

The QCAS shall install the appropriate markings on the runways at the time of closing and remove them when the runways are reopened in accordance with FAA Advisory Circular 150/5370-2F.

5. **APPLICATION FOR SPECIAL EVENT.** The QCAS shall submit a Special Event Application for each airshow event. The QCAS shall comply with the City Special Events Policy and the conditions set forth by the Special Events Committee and Special Events Coordinator.

6. **AIRSHOW LAYOUT.** The QCAS and the Airport shall review the airshow layout to include spectator areas, on-airport and off-airport emergency vehicle accesses, spectator parking, security, and any other topics as deemed important by the QCAS and/or the Airport. The review shall occur no later than thirty (30) calendar days prior to the airshow.



7. **NOTICE TO AIRPORT TENANTS.** The Airport shall supply the most current tenant list to the QCAS not later than sixty (60) calendar days prior to each airshow. Airport tenants shall receive a written notice of the airshow schedule and activities not later than thirty (30) calendar days prior to each airshow. The QCAS shall distribute the notice.

8. **NOTICES TO RESIDENTS AND BUSINESSES.** The residents and businesses around the Airport shall have access to their property through traffic control points, locations of which shall be provided by the QCAS to the Special Events Coordinator in accordance with Article 5 of this agreement. Traffic control and control point monitoring shall be provided by local law enforcement in accordance with City Special Events Policy. Residents and businesses affected by traffic control restrictions shall receive written notice of the airshow schedule and activities no later than thirty (30) calendar days prior to the airshow. The QCAS shall distribute these notices accordingly.

9. **T-HANGAR AND EXECUTIVE HANGAR TENANT PASSES.** Each hangar tenant shall receive one (1) vehicle pass to the T-Hangar area which will be valid for all airshow days. The vehicle may contain guests of the tenant if the guests have airshow tickets. The QCAS shall distribute these vehicle passes not later than ten (10) calendar days prior to the airshow.

10. **BUSINESS TENANT PASSES.** Each business tenant shall receive vehicle passes which will be valid for all airshow days for the business tenant employees. The vehicle pass shall allow access for one employee and one vehicle for each employee scheduled to work. The vehicle may contain guests of the employee if the guests have tickets. The access granted shall be to the parking space normally used by the employee. The business tenant shall provide a list of the names of the employees scheduled for work to the QCAS not later than thirty (30) calendar days in advance of the airshow. The QCAS shall distribute the vehicle passes not later than ten (10) calendar days prior to the airshow.

11. **ITINERANT PILOT PASSES.** The QCAS shall supply vehicle passes for visitors to the Quad Cities, other than airshow visitors, who arrive by airplane at the Davenport Municipal Airport. The number of passes shall be determined by the Fixed Base Operator(s) of the airport and the QCAS.

12. **AIRPORT OPERATIONS.** The QCAS shall not interfere with airplanes landing or taking off except during times when the Airport is closed by NOTAM or Temporary Flight Restrictions (TFR). The QCAS shall provide for safe access for airplanes to taxi to and from the runway(s), to and from the hangars, and to and from the Fixed Base Operator(s) regardless of starting point, except during times when the Airport, or any of its individual taxiways/runways are closed by NOTAM or TFR.

The QCAS Air Boss shall be the final authority in allowing aircraft to deviate from activated NOTAM's, TFR's, and/or FAA Waivers. All aircraft arrivals and departures scheduled to occur during TFR's shall have prior approval of the QCAS Air Boss before being allowed to arrive or depart.

The QCAS shall take every action necessary to prevent runway incursions on the airport. All runway incursions, whether perceived or actual shall be reported to the FAA in accordance with current reporting procedures.

13. **OPERATION OF MOTORIZED VEHICLES ON AIRPORT PROPERTY.** No person under the age of sixteen (16) shall be allowed to operate a motorized vehicle on airport property at any time. The Airport and City shall be held harmless, in the event of property damage, personal injury, and or death caused by the operation of motorized vehicles by persons under the age of sixteen (16). The

QCAS shall inform all QCAS personnel, representatives, agents, sub-organizations, visitors, and guests of this restriction.

14. **AIRSHOW SET UP.** The airshow setup shall be limited to a maximum of fourteen (14) consecutive calendar days immediately proceeding the first day of the airshow.

15. **COMMUNICATIONS.** The QCAS and the Airport shall exchange current telephone numbers and email addresses of all key QCAS and Airport staff prior to the commencement of the airshow setup.

16. **AIRSHOW TEAR-DOWN AND CLEAN UP.** The QCAS shall have all equipment and materials owned by the QCAS torn down and returned to the QCAS Staging Area within five (5) calendar days immediately following the last day of the airshow. The QCAS shall have the airport property restored to a pre-airshow condition within fifteen (15) calendar days immediately following the last day of the airshow.

The QCAS shall have all equipment, materials, and supplies not owned by the QCAS or the Airport, but used in the presentation of the airshow or other QCAS activities, removed from the airport property within fifteen (15) calendar days.

The Airport shall provide a list to the QCAS within five (5) calendar days immediately following the last day of the airshow, all damaged caused to the airport by airshow activities. Damage caused to the airport shall include, but not be limited to damage caused by vehicle parking on and off airport property, damage to airport runway lighting systems and signage, and damage to any permanent or non-permanent fixtures and/or roadways belonging to the airport and/or airport tenants. All ruts, channels, depressions, and holes in the airport grounds caused by the QCAS activities and/or visitor parking shall be regraded to their original contours and reseeded within fifteen (15) calendar days of notification by the Airport. Any work requiring third party contract labor shall be scheduled within seven (7) calendar days of notification regardless of the contracted completion date of the work to be performed.

17. **NO AGENCY.** The QCAS is not an agent of the Airport.

18. **TERMINATION FOR CAUSE.** If the QCAS fails to comply with this agreement, the City Special Events Policy, the Special Events Committee, and/or the Special Events Coordinator, then the Airport shall notify the QCAS in writing of such failure and any corrective action applicable. If corrective action is not made within the specified time, or no corrective action is possible, this agreement shall be terminated by the Airport without further notice. Upon termination under this article, all written, unwritten, implied, or future contract agreements are terminated in their entirety. All scheduled and unscheduled airshow events, for the current year and future years are terminated. All transactions between the Airport and the QCAS are immediately terminated until the Airport and QCAS renegotiate and execute a new contractual agreement.

19. **TERMINATION WITHOUT CAUSE.** This agreement may be terminated by the Airport or the QCAS without cause upon one (1) years written notice. Upon termination under this article, all written, unwritten, implied, or future contract agreements are terminated in their entirety. All scheduled and unscheduled airshow events for any future years are terminated. All transactions between the Airport and the QCAS are terminated until the Airport and QCAS renegotiate and execute a new contractual agreement.

20. **NONDISCRIMINATION IN PARTICIPATION IN QCAS EVENT.** The QCAS, his representatives, his successors in interest, and assigns, as part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that: (1) no person on the grounds of race, creed, color, religion, national origin, sex, or handicap shall be excluded from participation in, denied the benefits of, or otherwise subjected to discrimination, in the use of said facilities; (2) that in the construction of any improvements on, over, or under such land and the furnishing of services thereon, no person on the grounds of race, creed, color, religion, national origin, sex, or handicap shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination; (3) that the QCAS shall use the premises in accordance with all other requirements imposed by or pursuant to 46 CFR Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation and as said regulation may be amended.

21. **NONDISCRIMINATION IN EMPLOYMENT BY QCAS.** The QCAS assures that it will undertake an affirmative action program as required by 14 CFR Part 152, Subpart E, to ensure that no person shall on the grounds of race, creed, color, religion, national origin, sex, or handicap be excluded from participating in any employment activities covered in 14 CFR, Subpart E. The QCAS assures that no person shall be excluded on these grounds in participating in or receiving the services or benefits of any program or activity covered by this subpart. The QCAS assures that it will require that its covered sub-organizations provide assurance to that they will require assurances from their sub-organizations as required by CFR Part 152, Subpart E to the same effect.

22. **AIRPORT'S RIGHT TO MAINTENANCE.** The Airport reserves the right to maintain and keep in repair the landing area of the airport and all publically owned facilities of the airport together with the right to direct and control all activities of the QCAS in this regard. The Airport shall make every effort not to schedule routine airport maintenance operations that may interfere with the QCAS's Airshow operations.

23. **AIRPORT'S RIGHT TO IMPROVE.** The Airport reserves the right to further develop or improve the landing area and all publically owned air navigation facilities of the airport as it sees fit regardless of the desires or views of the QCAS and without interference or hindrance. The Airport shall make every effort not to schedule airport improvement operations that may interfere with the QCAS's Airshow operations.

24. **INDEMNIFICATION.** The QCAS agrees to indemnify the Airport and hold the Airport harmless against any and all liability for injuries to persons or damage to property caused by QCAS's negligent use of or occupancy of the airport or caused by the negligence of any QCAS's employees, officers, agents, guests or invitees; provided, however, that QCAS shall not be liable for any injury, damage, or loss occasioned by the negligence of Airport or its agents or employees and provided further that Airport shall give to the QCAS prompt and timely notice of any claim made or suit instituted which in any way directly or indirectly, contingent or otherwise, affects or might affect the QCAS, and the QCAS shall have the right to compromise and defend the suit to the extent of its own interest, and the QCAS shall do the same regarding prompt and timely notice.

To the extent permitted by law, the QCAS hereby releases the Airport, its elected and appointed officials, its agents, employees and volunteers and others working on behalf of the Airport, from and against any and all liability or responsibility to the QCAS or anyone claiming through or under the QCAS by way of subrogation or otherwise, for any loss or damage to property caused by fire or any other casualty and for any QCAS liability or workers compensation loss. This provision shall be applicable and in full force and effect only with respect to loss or damage occurring during the term of this agreement. The QCAS's

policies of insurance shall contain a clause or endorsement to the effect that such release shall not adversely affect or impair such policies or prejudice the right of the QCAS to recover thereunder.

25. **INSURANCE.** QCAS agrees to maintain with a reputable insurance company, on a form acceptable to the City, Premise general liability, hired autos / non-owned autos liability, volunteer accident insurance, and include the Davenport Municipal Airport and City of Davenport, Iowa as additional insured for food vendor products liability in the following amounts:

- **Premise General Liability / Air Meet Liability / Air Meet Malpractice Liability:** \$5,000,000
- **Hired Autos / Non-Owned Autos:** \$1,000,000
- **Volunteer Accident:** \$10,000
- **Name the City of Davenport additional insured Food Vendor Product Liability:** \$1,000,000

QCAS shall furnish the Airport with a current Certificate of Insurance for all policies, showing the insurance to be in full force and effect. QCAS's insurance shall be the primary insurance and name the Davenport Municipal Airport and/or the City of Davenport, Iowa, as additional insured's. The following address shall be given to the QCAS's insurer:

City of Davenport  
Davenport Municipal Airport  
1200 E 46<sup>th</sup> Street  
Davenport, IA 52807

The Airport shall be given 10 days written notice of cancellation of insurance coverage. A certificate of insurance verifying the above conditions shall be provided to the Airport on the renewal of the QCAS's insurance policy and at other times as necessary.

26. **SUBORDINATION.** This agreement shall be subordinate to the provisions of any existing or future agreement between the City, the Airport, the State of Iowa, and/or the United States of America or any agency thereof relative to the operation, development, or maintenance of the airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal or state funds for the development of the airport. This agreement shall be subordinate to all provisions of any existing or future regulations of the Federal Aviation Administration.

27. **APPROVAL.** This Lease Agreement shall supersede all previous leases with the Airport and is subject to the approval of the Federal Aviation Administration.

Signatures on page 7 of 7

**IN WITNESS WHEREOF**, the parties hereto have caused this Lease Agreement to be executed in

duplicate on this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

Aerial Promotions, Inc.

By: \_\_\_\_\_

Title: \_\_\_\_\_

Street: \_\_\_\_\_

\_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Davenport Municipal Airport

By: \_\_\_\_\_

Airport Manager  
1200 E. 46<sup>th</sup> Street  
Davenport, IA 52807

City of Davenport, Iowa

By: \_\_\_\_\_

Mayor  
226 W. 4<sup>th</sup> Street  
Davenport, IA 52801

City of Davenport

Agenda Group:  
Department: Public Works Committee  
Contact Info: Sandy Doran; (563)326-7756  
Wards: All

**Action / Date**  
**4/18/2018**

Subject:  
Motion approving the contract for the Sewer Separation – Infiltration Removal Design and Preparation of Bid Documents to Veenstra & Kimm in the amount not-to exceed \$75,000; CIP #30016. [All Wards]

Recommendation:  
Approve the motion.

Relationship to Goals:  
Sustainable Infrastructure

Background:  
Veenstra & Kimm has presented results to City staff of smoke testing, field investigations and televising data that documents cross connections, an old brick arched sanitary sewer on 2nd St from Taylor to Marquette and at 4th and LeClaire. that is structurally deficient and blind taps at a 30" diameter sanitary sewer. This project will rehabilitate the sanitary sewer pipe, eliminate cross connections to redirect storm water to existing storm sewer and add manholes to eliminate blind taps. The scope of work is for Veenstra & Kimm to provide engineering services to the City for the design and preparation of bid documents.

This resolution is the approval of the contract award and is within budget.

This scope of work addresses recommendations from investigations to reduce inflow and infiltration to further comply with the IDNR Administrative Consent Order, improve structurally deficient infrastructure and provide Sewers Division better access to sanitary sewers for maintenance.

ATTACHMENTS:

| Type              | Description   |
|-------------------|---|
| ▣ Backup Material | Scope of Services for Sewer Separation-Infiltration Removal |

REVIEWERS:

| Department             | Reviewer       | Action   | Date                 |
|------------------------|----------------|----------|----------------------|
| Public Works Committee | Admin, Default | Approved | 4/17/2018 - 10:37 AM |

## AGREEMENT FOR PROFESSIONAL SERVICES

### CITY OF DAVENPORT, IOWA SEWER SEPARATION – INFILTRATION REMOVAL

WHEREAS, the CITY OF DAVENPORT, IOWA, a municipal corporation organized and existing pursuant to the laws of the State of Iowa, hereinafter referred to as the "CITY," is desirous of obtaining professional engineering services in connection with the Sewer Separation – Infiltration Removal, hereinafter referred to as the "Project," and

WHEREAS, VEENSTRA & KIMM, INC., hereinafter referred to as the "CONSULTANT," being a corporation organized and existing under the laws of the State of Iowa; and

WHEREAS, the CONSULTANT is desirous of performing professional services for the CITY in connection with the Sewer Separation – Infiltration Removal project.

NOW, THEREFORE, it is mutually agreed as follows:

#### SECTION I - GENERAL

##### A. PERFORMANCE

The performance of the CONSULTANT shall be limited to the scope of services outlined as hereinafter set forth.

##### B. CONFERENCES

Conferences shall be held from time to time as the performance of this Agreement progresses at a mutually convenient location at the request of the CITY. The CONSULTANT shall prepare and present such information as may be pertinent or necessary to enable the CITY to pass critical judgment on the features and progress of services under this Agreement. The CONSULTANT shall make such changes, amendments, or revisions in the detail of any phase of services under this Agreement as may be required by the CITY. If alternates or alternatives are to be considered, the CITY shall have the right of selection. The CONSULTANT shall, at the request of the CITY, appear personally, prepare and present such documents and/or explanations to the Davenport City Council as may be requested.

C. INDEMNIFICATION

The CONSULTANT shall and hereby agrees to hold and save the CITY harmless from any and all claims, settlements, and judgments, to include all reasonable investigative fees, attorneys' fees, suit and court costs for personal injury, property damage, and/or death arising out of the CONSULTANT's or any of its agents', servants', and employees' errors, omissions or negligent acts for services under this Agreement, and for all injury and/or death to any and all of the CONSULTANT's personnel, agents, servants, and employees occurring under the Worker's Compensation Act of the State of Iowa.

D. INSURANCE

The CONSULTANT shall furnish the CITY with a certificate or certificates of insurance by an insurance company licensed to do business in the State of Iowa, in compliance with Attachment II, "Professional Services Insurance".

E. PROGRESS REPORTS

The CONSULTANT shall furnish the CITY with monthly progress reports which shall indicate the percentage of engineering services completed on the project to the date of the report, together with a description of the status of services in progress during the CONSULTANT's performance under this Agreement. The CONSULTANT shall also, upon request of the CITY, furnish the necessary documentation to verify the reported progress in the performance of said services.

F. ACCESS TO CONSULTANT'S RECORDS

The CONSULTANT shall maintain all books, documents, papers, accounting records and other evidence pertaining to cost incurred in performing work covered by this contract. The CITY or any of its duly authorized representatives shall have access to all such books, records, documents and other evidence for the purpose of inspection, audit and copying during normal business hours. All such books, records, and documents shall be retained for three years from the date of final payment under the contract.

G. OWNERSHIP OF DOCUMENTS

All survey notes, reports, design plans, specifications, special studies, records and other data prepared under this Agreement shall become the property of the CITY upon completion or termination of the services of the CONSULTANT.

H. FEDERAL REQUIREMENTS

Not applicable.



## I. TERMINATION

If the CITY should desire to suspend or terminate the services to be rendered by the CONSULTANT under this Agreement, such suspension or termination may be effected by the CITY giving the CONSULTANT written notice. Payment shall be made by the CITY for services rendered by the CONSULTANT to date of termination.

## J. CHANGES IN SCOPE OF SERVICES

### 1. Extra Work

Authorization for extra work shall be evidenced by the CITY in writing, in the form of a Supplemental Agreement. Extra work will usually be of limited extent and may consist of, but is not necessarily limited to, the introduction of new items of work beyond the stated or implied scope of the Agreement.

At the option of the CITY, payment for extra work may be made on a fixed price; a cost plus a fixed fee, time and materials; or other mutually agreed basis.

If the CONSULTANT is of the opinion that any work the CONSULTANT has been directed to perform is beyond the scope of this Agreement and constitutes extra work, the CONSULTANT shall promptly notify the CITY in writing of that fact. In the event the CITY determines that such work does constitute extra work, the CITY shall provide extra compensation to the CONSULTANT as provided for above. No extra work shall be performed by the CONSULTANT without receiving a written agreement from the CITY in advance.

### 2. Deletion of Work

Authorization for deletion of work shall be evidenced by the CITY in writing.

At the discretion of the CITY, work items listed in Section 2 - Scope of Work, or parts thereof, may be deleted from the project.

Reduction to the CONSULTANT's compensation as a result of deletion of work shall be based on the cost estimate of the work deleted. In the event that the CONSULTANT had performed authorized work on the items deleted prior to deletion, the cost of such work shall be retained in the CONSULTANT's compensation.

## K. NONDISCRIMINATION

Attachment I "Special Provisions Section III Nondiscrimination In Employment by Contractors/Subcontractors and Suppliers" shall be signed by the CONSULTANT and shall become a part of this Agreement. In Attachment I the contractor/supplier is the CONSULTANT for terms of this Agreement.

L. CONTRACT COMPLIANCE PROGRAM

The CONSULTANT agrees to comply with the City of Davenport Special Provisions which is attached.

M. SUBLETTING OR ASSIGNMENT

The CONSULTANT shall not sublet, assign or otherwise dispose of any portion of the services to be provided by this Agreement without a written permission to sublet signed by the City Engineer and approved by the City Council. Requests for permission to sublet shall be in writing and shall name the organization which will perform the work, the work to be performed, and the dollar amount of the work to be performed. Subconsultants which are shown as part of this Agreement shall be deemed to be approved when this Agreement is executed.

A "City of Davenport Consultant Cost Summary for Subagreements" or equal shall be provided on each organization showing Hourly rates and Overhead and Fringe Benefit rates that will be applied to services to be sublet.

When requested by the City Engineer, the CONSULTANT shall provide a written report showing that the organization which will perform the work is particularly experienced and equipped for such work. Consent by the CITY for the CONSULTANT to sublet, assign or otherwise dispose of any portion of this Agreement shall not relieve the CONSULTANT of any responsibility for fulfillment of this Agreement, nor shall it in any way create a contractual relationship between the CITY and the SUBCONSULTANT. The CONSULTANT agrees to include in and make a part of all subagreements all portions of this Agreement which relate to the subconsultants' work including the Nondiscrimination portions of this Agreement.

N. CLOSE-OUT OF AGREEMENT

Upon completion or termination of services under this Agreement, the CONSULTANT shall provide the CITY the following documents:

1. Documents as stated in Section 1.G of the Agreement.
2. Statement of Final Billing.
3. Written report showing the actual amounts paid by the CONSULTANT for services under this Agreement to MBE/WBE Firms.

O. LAWS, REGULATIONS AND CODES

The CONSULTANT hereby agrees that all work done as part of this Agreement which is subject to current Federal, State or Local Laws, Regulations and/or Codes shall comply with such applicable Laws, Regulations and/or Codes.

P. CITY POLICY AND PROCEDURES

The CONSULTANT hereby agrees to conform to CITY policy and procedures as they relate to this Agreement. Such policy and procedure shall include but is not limited to the following:

1. Invoice and billings for service.
2. Engineering Department Design Standards.
3. Engineering Department standard format for reports, plans, and/or specifications.
4. Plan-review process including site-plan and architectural review.
5. Include CITY Work Order Number and Contract Number on all documents related to this Agreement if appropriate.

Q. NOTICE TO PROCEED

The CONSULTANT shall not begin work until a written notice to proceed is issued by the City Engineering Department. If Section 2 of this Agreement provides for the work to be completed in phases, a notice to proceed shall be issued for each phase.

SECTION 2 - SCOPE OF SERVICES

**SEWER SEPARATION – INFILTRATION REMOVAL**

A. SERVICES PROVIDED BY CONSULTANT

The scope of the services for which construction services are to be performed under this Agreement shall include:

1. The services by the CONSULTANT under this Agreement shall include, but not necessarily be limited to, the following:

Prepare plans and specifications for up to two construction bids that includes storm and sanitary sewer improvements as shown in corresponding figures. The figures include a detailed estimate of the work included in this contract. Below is a summary of each area's work.

1. 4<sup>th</sup> and LeClaire Sewer Separation – See Figures 1, 2 and 3
  - a. Includes intercepting a 30" storm sewer that flows over land to storm intakes that are direct connections to the sanitary system.
  - b. Design and construct a 15" through 24" storm sewer with intakes to deliver storm flow to the existing 66" storm sewer on Iowa Street.
  - c. Complete street and sidewalk restoration to meet ADA and City standards.
2. West 2<sup>nd</sup> Street from Taylor Street to Marquette Street – See Figures 4, 5, 6 and 7
  - a. Includes rehabilitating or providing a new sanitary sewer along West 2<sup>nd</sup> Street to improve or replace failing 30" brick arch sewer.
  - b. Work includes brick arch sewer televising, rehabilitating or likely replacing brick arch sewer. Initial televising showed serious concerns with the brick arch sewer condition.
  - c. Complete street and sidewalk restoration to meet ADA and City standards.

It is understood by the CITY and CONSULTANT that the Project must be flexible during the course of implementation. As data is collected, it is often necessary to refine and change the scope and focus of the Project. The CITY and CONSULTANT agree the scope of the Project may be adjusted during the course of performance by adding or subtracting work from the specific work tasks. Work may be added, shifted or deleted provided the total cost of the Project does not increase.

#### B. OBLIGATIONS OF CITY TO CONSULTANT

1. Provide available information, such as topography, site plans, building plans, mapping, and other information that mutually is agreed upon as pertinent to the project.
2. Designate a liaison officer from the CITY who will work directly with the CONSULTANT to coordinate the collection of CITY-supplied data, arrange for meetings, and be responsible for the general coordination between the CITY and the CONSULTANT.
3. Provide the services of the City Solicitor experienced in legal matters pertaining to this type of project. The CONSULTANT shall cooperate with the City Solicitor and comply with the requirements of the City Solicitor as to form of contract documents and procedures relative to them.
4. Provide access to all manholes and intakes in the area.
5. If soil borings are required, Veenstra & Kimm, Inc. will provide locations and the City will obtain borings.

### C. DELIVERABLES

The scope of the services shall be considered to be complete upon delivery of the following items to the satisfaction of the CITY.

The documents provided to the CITY by the CONSULTANT shall include but may not be limited to the following in accordance with each project type:

- 4 copies of plan sheets with specifications
- Electronic copies of plans and specifications
- Permit applications for IDNR and IDOT

### SECTION 3 - COMPENSATION AND PAYMENT

#### A. COMPENSATION

1. Design and investigation not-to-exceed fee of \$75,000 based on approximately \$900,000 in improvements. See Figures 3 and 7 for a detailed work breakdown structure of tasks and associated costs for the 4<sup>th</sup> and LeClaire Sewer Separation and the West 2<sup>nd</sup> Street Sewer Improvements respectively.
2. Construction contract management and investigations during construction not-to-exceed fee of \$18,500. Investigation during construction includes reviewing contractor televising data, dye testing, smoke testing and support to City inspection. Veenstra & Kimm, Inc.'s hourly rates are included as Attachment III.
3. Total Compensation Not-to-Exceed Ninety Three Thousand Five Hundred and 00/100 Dollars (\$93,500.00).

### SECTION 4 - COMPLETION OF WORK

The CONSULTANT shall complete all services outlined in this Agreement to allow a late summer or early fall 2018 construction award, providing no unforeseen delays are experienced beyond the control of the CONSULTANT.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

CITY OF DAVENPORT, IOWA

VEENSTRA & KIMM, INC.


By \_\_\_\_\_

By  \_\_\_\_\_  
Leo F. Foley, Office Manager

ATTEST:

WITNESS:

By \_\_\_\_\_

By  \_\_\_\_\_

Title \_\_\_\_\_

Title Admin Assistant

## **SPECIAL PROVISIONS**

### **SECTION III -**

#### **Nondiscrimination in Employment by Contractors/Subcontractors and Suppliers**

##### **Contractor's Agreement**

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

- (1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, creed, religion, sex, national origin or ancestry, age, marital status, physical or mental disability, or political beliefs and affiliations. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, religion, sex, national origin or ancestry, age, marital status, physical or mental disability, or political beliefs and affiliations. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
- (2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, creed, religion, sex, national origin or ancestry, age, marital status, physical or mental disability, or political beliefs and affiliations.
- (3) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice advising the labor union or workers' representative of the Contractor's commitments under the Davenport Affirmative Action Plan, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (4) The Contractor will comply with all provisions of the Davenport Affirmative Action Plan and procedures developed by the City's Compliance Officer in pursuit of that plan.
- (5) The Contractor will furnish all information and reports required by the Davenport Affirmative Action Plan and procedures developed by the City's Compliance Officer in pursuit of that plan, and will permit access to his/her books and accounts by the contracting department and the Compliance Officer for purposes of investigation to ascertain compliance with the City's Affirmative Action Plan.
- (6) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any implementing procedures or orders, this contract may be cancelled, terminated or suspended in whole or in part and the Contractor may be declared ineligible for further City contracts in accordance with procedures authorized in The Davenport Affirmative Action Plan and such other sanctions may be imposed and remedies invoked as provided in the Davenport Affirmative Action Plan, or as otherwise provided by law.

(7) The Contractor will include the provisions of Paragraphs (1) through (7) in every subcontract or purchase order in the amount of \$5,000 or more, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the Contractor becomes involved in, or is threatened with litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the Contractor may request the City of Davenport to enter into such litigation to protect the interests of the City of Davenport.



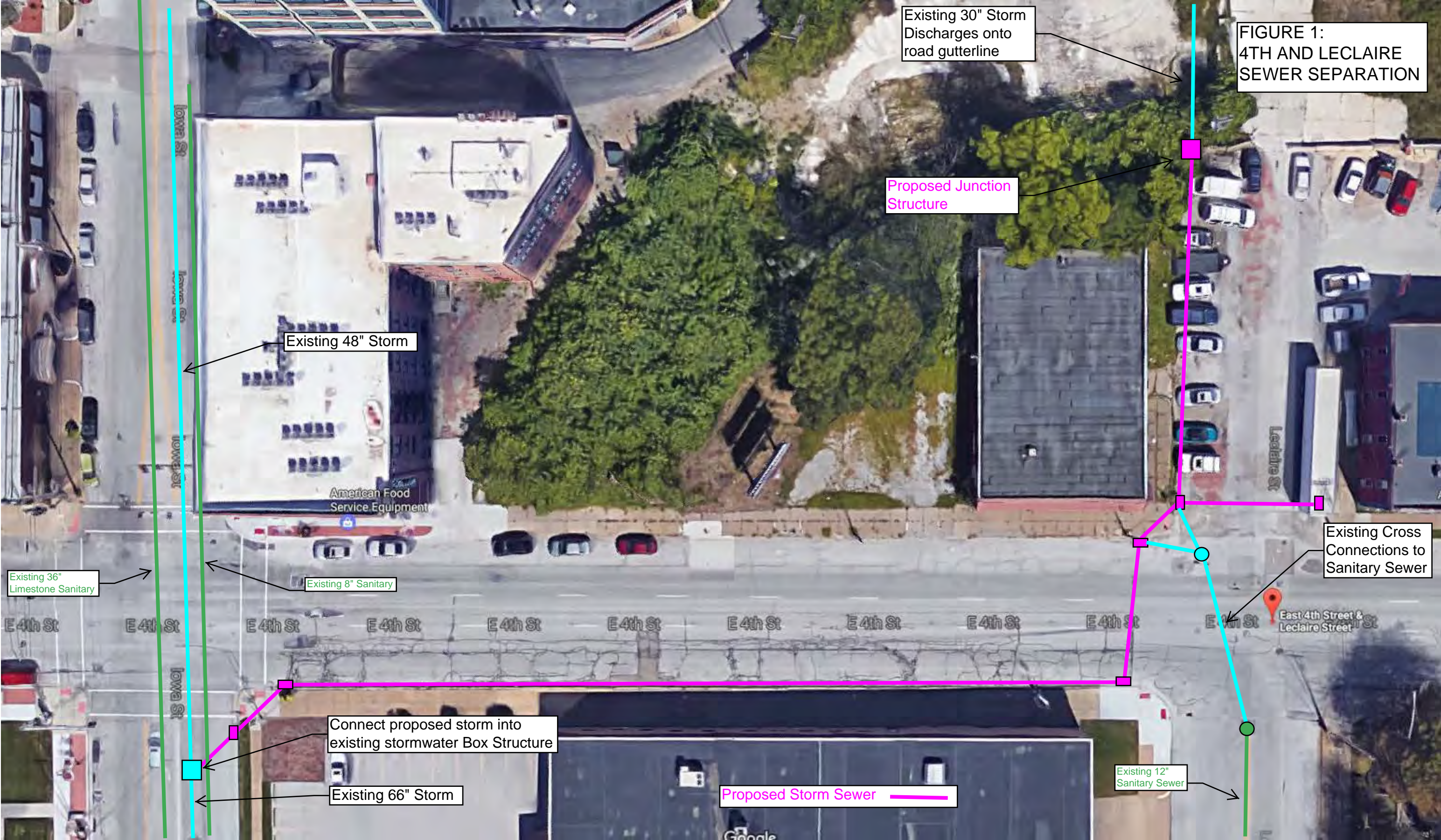


FIGURE 1:  
4TH AND LECLAIRE  
SEWER SEPARATION

Existing 30" Storm  
Discharges onto  
road gutterline

Proposed Junction  
Structure

Existing 48" Storm

American Food  
Service Equipment

Existing Cross  
Connections to  
Sanitary Sewer

East 4th Street &  
LeClaire Street

Existing 36" Limestone Sanitary

Existing 8" Sanitary

Connect proposed storm into  
existing stormwater Box Structure

Existing 66" Storm

Proposed Storm Sewer

Existing 12" Sanitary Sewer



**CITY OF DAVENPORT, IOWA**  
**4TH AND LECLAIRE SEWER SEPARATION**  
**PRELIMINARY COST ESTIMATE**

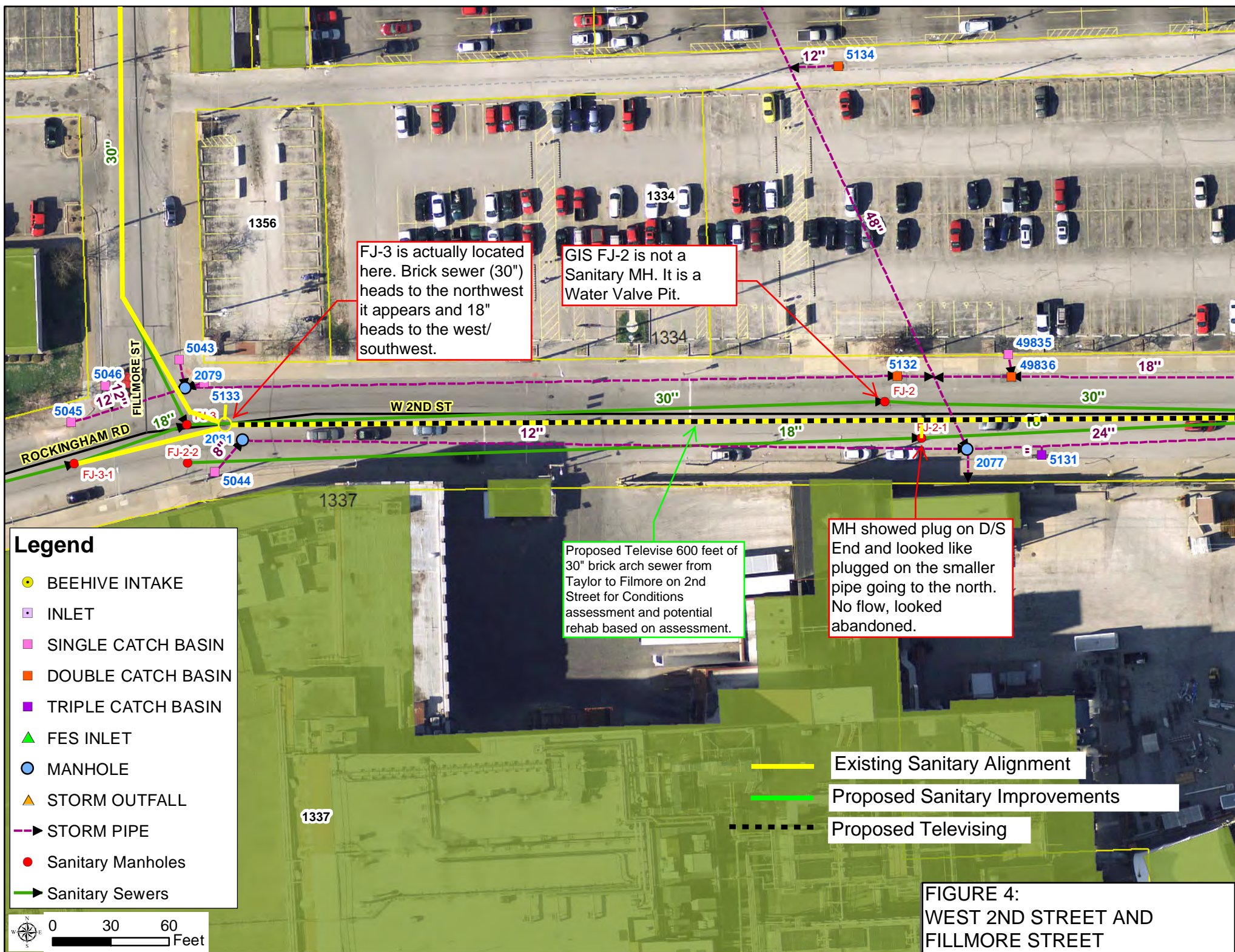
Figure 2

|    | ITEM  | UNIT | ESTIMATED<br>QUANTITY | UNIT PRICE   | EXTENDED PRICE      |
|----|---|------|-----------------------|--------------|---------------------|
| 1  | Mobilization  | LS   | 1                     | \$ 24,000.00 | \$ 24,000.00        |
| 2  | Construction Staking/Survey   | LS   | 1                     | \$ 6,000.00  | \$ 6,000.00         |
| 3  | Traffic Control   | LS   | 1                     | \$ 8,000.00  | \$ 8,000.00         |
| 4  | Erosion Control   | LS   | 1                     | \$ 3,500.00  | \$ 3,500.00         |
| 5  | Sanitary Service, Remove and Replace                                  | LF   | 25                    | \$ 65.00     | \$ 1,625.00         |
| 6  | Pipe Removal, 8" to 12" Storm   | LF   | 50                    | \$ 10.00     | \$ 500.00           |
| 7  | Storm Sewer, 15" or 18" RCP   | LF   | 180                   | \$ 85.00     | \$ 15,300.00        |
| 8  | Storm Sewer, 24" RCP  | LF   | 435                   | \$ 115.00    | \$ 50,025.00        |
| 9  | Connection into Existing Storm Box                                    | EA   | 1                     | \$ 1,000.00  | \$ 1,000.00         |
| 10 | Single Intake, SW-501   | EA   | 6                     | \$ 4,000.00  | \$ 24,000.00        |
| 11 | Special Intake MH Junction Structure                                  | EA   | 1                     | \$ 8,000.00  | \$ 8,000.00         |
| 12 | Intake Removal & Storm MH Removal                                     | EA   | 3                     | \$ 750.00    | \$ 2,250.00         |
| 13 | Flowable Grout to Abandon Cross Connection                            | CY   | 2                     | \$ 500.00    | \$ 1,000.00         |
| 14 | Remove and Replace Sanitary Manhole SW-301                            | EA   | 1                     | \$ 10,000.00 | \$ 10,000.00        |
| 15 | 9" Thick PCC Sewer Patching Remove/Replace (Integral Curb and Gutter) | SY   | 600                   | \$ 105.00    | \$ 63,000.00        |
| 16 | PCC Drive, 7" Thick   | SY   | 25                    | \$ 75.00     | \$ 1,875.00         |
| 17 | Granular Subbase, 6" Thick  | SY   | 625                   | \$ 15.00     | \$ 9,375.00         |
| 18 | Sidewalk Removal  | SF   | 2822                  | \$ 2.50      | \$ 7,053.75         |
| 19 | PCC Sidewalk, 4" Thick  | SF   | 1943                  | \$ 7.00      | \$ 13,597.50        |
| 20 | PCC Sidewalk, ADA Compliant   | SF   | 879                   | \$ 15.00     | \$ 13,185.00        |
| 21 | 2" Milling (LeClaire, North of 4th Street)                            | SY   | 1000                  | \$ 5.00      | \$ 5,000.00         |
| 22 | 2" HMA Overlay (LeClaire, North of 4th Street)                        | Tons | 152.6                 | \$ 100.00    | \$ 15,257.81        |
| 23 | 9" Base Patching  | SY   | 150                   | \$ 105.00    | \$ 15,750.00        |
| 24 | Adjustment of Frame and Cover, Sewer/Utility Manhole                  | EA   | 2                     | \$ 1,000.00  | \$ 2,000.00         |
| 25 | Adjustment of Frame and Cover, Water or Gas Box                       | EA   | 2                     | \$ 400.00    | \$ 800.00           |
| 26 | Adjustment of Frame and Cover, Single Inlet                           | EA   | 2                     | \$ 1,000.00  | \$ 2,000.00         |
| 27 | Pavement Markings, 4" Equivalent, Durable Paint                       | LF   | 500                   | \$ 2.50      | \$ 1,250.00         |
| 28 | Allowance - Trench Backfill IDOT Grad No. 11                          | Tons | 300                   | \$ 35.00     | \$ 10,500.00        |
| 29 | Allowance - Stabilizing Material for Trench Foundation                | Tons | 100                   | \$ 55.00     | \$ 5,500.00         |
|    | Construction Subtotal   |      |                       |              | \$321,344.06        |
|    |   |      |                       |              |                     |
|    | 10% Contingency   |      |                       |              | \$32,134.41         |
|    | Construction Total  |      |                       |              | \$353,478.47        |
|    |   |      |                       |              |                     |
|    | Design (10%)  |      |                       |              | \$32,134.41         |
|    | Construction Engineering (5%)   |      |                       |              | \$16,067.20         |
|    |   |      |                       |              |                     |
|    | <b>Total Project Costs</b>  |      |                       |              | <b>\$401,680.08</b> |

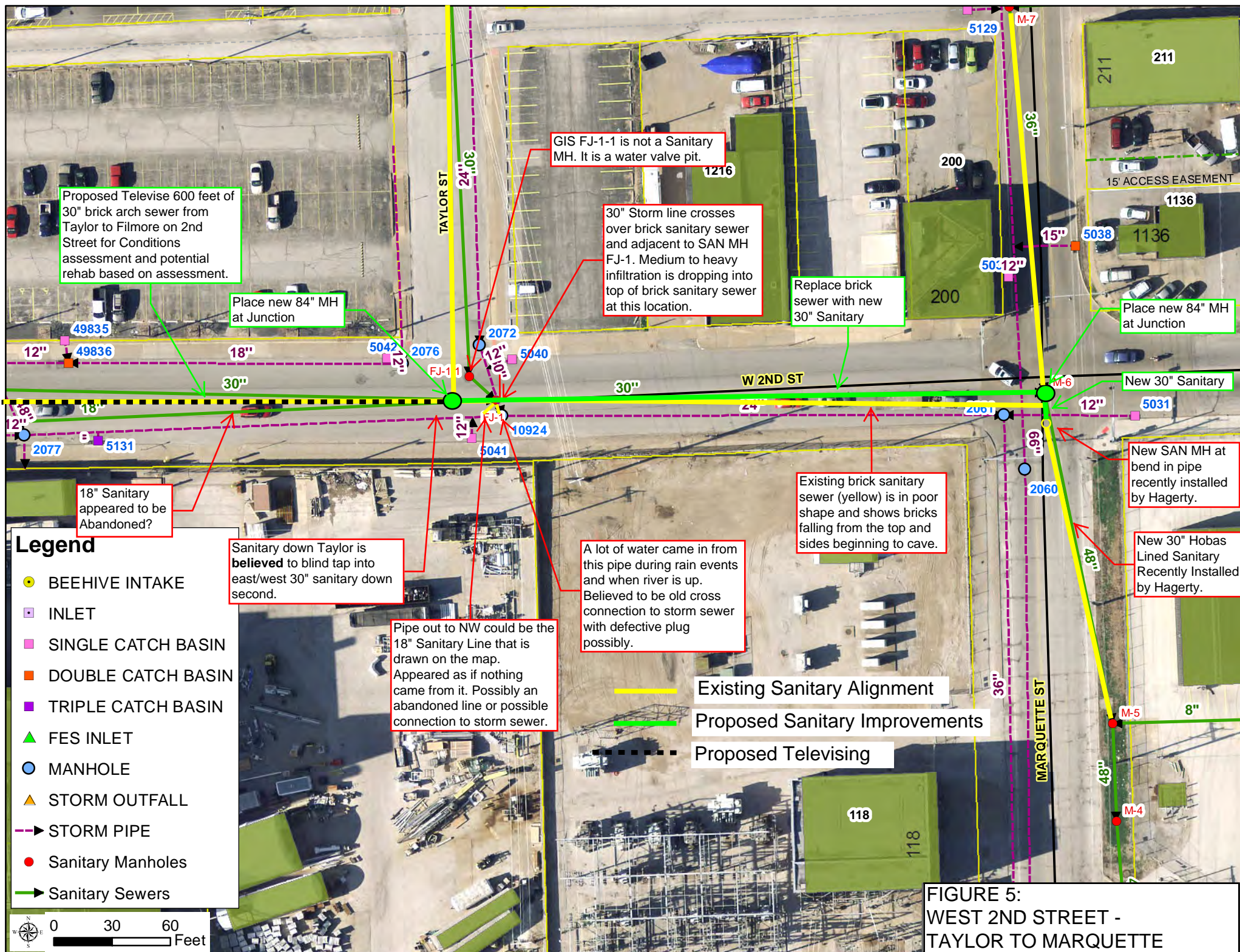
**DAVENPORT, IOWA  
4TH AND LECLAIRE  
SEWER SEPARATION  
ENGINEERING FEE ESTIMATE**

Figure 3

|   | DESCRIPTION  | ESTIMATED<br>COST   |
|---|--|---------------------|
| 1 | Topographic Survey                                   | \$ 3,000.00         |
| 2 | Hydrology & Pipe Sizing                              | \$ 5,000.00         |
| 3 | YMCA Property Evaluation                             | \$ 1,500.00         |
| 4 | Preliminary Design Layout                            | \$ 2,000.00         |
| 5 | Coordination with City & YMCA                        | \$ 2,000.00         |
| 6 | Structural Evaluation for Special Drainage Structure | \$ 2,500.00         |
| 7 | Construction Plans & Specifications                  | \$ 14,000.00        |
| 8 | Coordination & Bidding                               | \$ 2,000.00         |
|   | <b>Subtotal Design &amp; Investigations</b>          | <b>\$ 32,000.00</b> |
| 9 | Construction Engineering Assistance                  | \$ 8,000.00         |
|   |  |                     |
|   | <b>PROJECT TOTAL</b>                                 | <b>\$ 40,000.00</b> |







**DAVENPORT, IOWA**  
**WEST 2ND STREET - TAYLOR TO MARQUETTE**  
**PRELIMINARY COST ESTIMATE**

Figure 6

|    | ITEM   | UNIT | ESTIMATED<br>QUANTITY | UNIT PRICE   | EXTENDED PRICE      |
|----|--|------|-----------------------|--------------|---------------------|
| 1  | Mobilization   | LS   | 1                     | \$ 25,000.00 | \$ 25,000.00        |
| 2  | Construction Staking                                     | LS   | 1                     | \$ 8,000.00  | \$ 8,000.00         |
| 3  | Traffic Control  | LS   | 1                     | \$ 7,000.00  | \$ 7,000.00         |
| 4  | Erosion Control  | LS   | 1                     | \$ 5,000.00  | \$ 5,000.00         |
| 5  | Abandon In-Place Sewer Pipe (Flowable Grout)             | CY   | 15                    | \$ 400.00    | \$ 6,000.00         |
| 6  | Manhole Removal  | EA   | 2                     | \$ 1,500.00  | \$ 3,000.00         |
| 7  | Sanitary Manhole SW-301, 84" Dia.                        | EA   | 2                     | \$ 15,000.00 | \$ 30,000.00        |
| 8  | Sanitary Sewer, 30" Dia.                                 | LF   | 325                   | \$ 200.00    | \$ 65,000.00        |
| 9  | Identification of Services                               | EA   | 10                    | \$ 500.00    | \$ 5,000.00         |
| 10 | Sanitary Sewer Service                                   | LF   | 100                   | \$ 75.00     | \$ 7,500.00         |
| 11 | Televiser Sanitary Sewer 30" Brick Sewer                 | LF   | 600                   | \$ 10.00     | \$ 6,000.00         |
| 12 | Remove/Replace Curb and Gutter - Allowance               | LF   | 250                   | \$ 50.00     | \$ 12,500.00        |
| 13 | Remove and Replace 9" PCC Patching - Allowance           | SY   | 135                   | \$ 105.00    | \$ 14,175.00        |
| 14 | Remove and Replace 9" PCC Sewer Patching (IN PCC)        | SY   | 250                   | \$ 105.00    | \$ 26,250.00        |
| 15 | Remove and Replace 9" PCC Sewer Patching (IN HMA)        | SY   | 500                   | \$ 115.00    | \$ 57,500.00        |
| 16 | Remove & Replace PCC Drive, 7" Thick                     | SY   | 53                    | \$ 85.00     | \$ 4,505.00         |
| 17 | Granular Subbase, 6" Thick                               | SY   | 938                   | \$ 16.00     | \$ 15,008.00        |
| 18 | Remove Sidewalk  | SF   | 2658                  | \$ 2.50      | \$ 6,645.00         |
| 19 | 4" PCC Sidewalk  | SF   | 2094                  | \$ 7.00      | \$ 14,658.00        |
| 20 | ADA Sidewalk Ramps                                       | SF   | 564                   | \$ 15.00     | \$ 8,460.00         |
| 21 | 3" Milling   | SY   | 1400                  | \$ 4.00      | \$ 5,600.00         |
| 22 | 3" HMA Resurfacing, 1/2" Mix                             | Tons | 252                   | \$ 100.00    | \$ 25,200.00        |
| 23 | Adjustment of Sewer MH, Utility MH or Inlet Casting      | EA   | 5                     | \$ 1,000.00  | \$ 5,000.00         |
| 24 | Adjustment of Water or Gas Valve Box                     | EA   | 1                     | \$ 400.00    | \$ 400.00           |
| 25 | Pavement Markings, 4" Equivalent, Durable Paint          | LF   | 322                   | \$ 5.00      | \$ 1,610.00         |
| 26 | Casting Replacement Only                                 | EA   | 0                     | \$ 750.00    | \$ -                |
| 27 | Allowance - Trench Backfill IDOT Grad No. 11             | Tons | 1580                  | \$ 35.00     | \$ 55,282.50        |
| 28 | Allowance for Stabilizing Material for Trench Foundation | Tons | 103.2                 | \$ 55.00     | \$ 5,675.31         |
|    | Construction Subtotal                                    |      |                       |              | \$425,968.81        |
|    |  |      |                       |              |                     |
|    | Contingency 20%  |      |                       |              | \$85,193.76         |
|    | Construction Total                                       |      |                       |              | \$511,162.58        |
|    |  |      |                       |              |                     |
|    | Design (10%)   |      |                       |              | \$42,596.88         |
|    | Construction Engineering (5%)                            |      |                       |              | \$21,298.44         |
|    |  |      |                       |              |                     |
|    | <b>Total Project Cost</b>                                |      |                       |              | <b>\$575,057.90</b> |



**DAVENPORT, IOWA  
WEST 2ND STREET SEWER IMPROVEMENTS  
TAYLOR TO MARQUETTE  
ENGINEERING FEE ESTIMATE**

Figure 7

|   | DESCRIPTION                                 | ESTIMATED<br>COST   |
|---|---|---------------------|
| 1 | Topographic Survey                          | \$ 5,000.00         |
| 2 | Review Sewer Tapes & Conditions Assessment  | \$ 2,500.00         |
| 3 | Sanitary Pipe Sizing                        | \$ 4,500.00         |
| 4 | Preliminary Layout & Coordination           | \$ 11,000.00        |
| 5 | Construction Plans & Specifications         | \$ 14,000.00        |
| 6 | IDNR Permit Documents                       | \$ 4,000.00         |
| 7 | Bid Letting and Coordination                | \$ 2,000.00         |
|   | <b>Subtotal Design &amp; Investigations</b> | <b>\$ 43,000.00</b> |
| 8 | Construction Engineering Assistance         | \$ 10,500.00        |
|   |   |                     |
|   | <b>PROJECT TOTAL</b>                        | <b>\$ 53,500.00</b> |

City of Davenport

Agenda Group:  
Department: Public Works Committee  
Contact Info: Sandy Doran; (563)326-7756  
Wards: All

**Action / Date**  
**4/18/2018**

**Subject:**

Motion approving change order #5 in the amount of \$56,120.00 to the Sanitary Sewer Equalization Basin–Supplemental Agreement number 2R contract with Veenstra and Kimm, CIP#10564. This change order is required to continue on-site hourly construction inspection, engineering during construction and documentation for the work at the Water Pollution Control Plant Optimization Project. [All Wards]

**Recommendation:**

Approve the Motion.

**Relationship to Goals:**

Sustainable Infrastructure

**Background:**

The intent of the Sewer Equalization Basin Wet Weather Treatment Optimization project improves the operation, performance and secondary treatment flow capacity at the Water Pollution Control Plant and meets the intent of the Iowa DNR consent order.

This work is necessary for inspection for quality assurance and that the plans and specification detail are being followed for work associated with the removal of Allen-Bradley MCC's at the Power Distribution building and the installation of Eaton MCC's as well as associated pump motor installation.

This change order is required to continue on-site hourly construction inspection, engineering during construction and documentation for the work at the Water Pollution Control Plant Optimization project.

**ATTACHMENTS:**

| Type              | Description                    |
|-------------------|--------------------------------|
| ▣ Backup Material | WPCP OPTIMIZATION PROJECT CO#5 |

**REVIEWERS:**

| Department             | Reviewer       | Action   | Date                 |
|------------------------|----------------|----------|----------------------|
| Public Works Committee | Admin, Default | Approved | 4/17/2018 - 10:37 AM |



## VEENSTRA & KIMM, INC.

1800 5th Avenue • Rock Island, Illinois 61201-8119

309-786-7590 • 309-797-0996 (fax) • 877-241-8010 (WATS)

March 29, 2018

City of Davenport  
Attn: Sandy Doran  
Engineering Division  
1200 E. 46<sup>th</sup> Street  
Davenport, IA 52807

DAVENPORT, IOWA  
EQ BASIN/WET WEATHER IMPROVEMENTS – PHASE III  
WET WEATHER TREATMENT OPTIMIZATION  
CONTRACT AMENDMENT 2R – CHANGE ORDER #5

Attached are two copies of Contract Amendment 2R Change Order #5 regarding the Optimization of the WWTP. Change Order #5 is required to continue on-site hourly construction inspection, engineering during construction and documentation for the work associated with the removal of Allen-Bradley MCC's at the Power Distribution building and the installation of Eaton MCC's (see Change Order No. 33R1 attached) as well as associated pump motor installation.

The project completion date was February 22, 2018. It is believed the contract will not be completed until June 1, 2018. The contract documents specify that liquidated damages from February 22, 2018 until completion are \$2,000 per day. Liquidated damages are typical and utilized to pay additional project costs required by the City.

Once this has been signed, please return one copy to this office. If you have any questions regarding this project, please contact the undersigned at 309-786-7590.

VEENSTRA & KIMM, INC.

Leo F. Foley, P.E.

LFF:gfd  
22282  
Enclosures





**City of Davenport**  
Public Works Department

1200 East 46<sup>th</sup> Street • Davenport, Iowa 52807  
Telephone: 563-326-7923 Fax: 563-327-5182

**CERTIFICATIONS**

CITY ENGINEER \_\_\_\_\_  
(Work is Required)

CIP MANAGEMENT ANALYST \_\_\_\_\_  
(Funds are Available)

CHIEF OF CONSTRUCTION \_\_\_\_\_  
(Work is Constructible)

PUBLIC WORKS DIRECTOR \_\_\_\_\_  
(Approval)

CONTRACTOR: Veenstra & Kimm  
CONTRACTING COMPANY: Veenstra & Kimm, Inc.  
ADDRESS: 1800 5<sup>th</sup> Avenue  
CITY, STATE, AND ZIP CODE: Rock Island, IL 61201-8119

PROJECT TITLE: Sanitary Sewer Equalization Basin – V & K Contract Amendment 2R – Davenport Optimization Project.  
CHANGE ORDER #5  
CIP # 02166  
ORG #  
OBJECT #

**CHANGE ORDER DESCRIPTION:**

1. This change order is required to continue on-site hourly construction inspection, engineering during construction and documentation for the work associated with the removal of Allen-Bradley MCC's at the Power Distribution building and the installation of Eaton MCC's (see Change Order No. 33R1, Attachment 1), as well as associated pump motor installation. Change Order No. 33R1 for Leander Construction, Inc. allowed 27 weeks of additional contract time from August 8, 2017 and compensated the City of Davenport for liquidated damages in the amount of \$120,000. The contractor is further delayed and Veenstra & Kimm, Inc.'s on-site staff has had to spend more hours than estimated to ensure the work was constructed as specified. Originally Veenstra & Kimm, Inc. estimated 240 hours of on-site inspection may be needed. Veenstra & Kimm, Inc. ended up spending 340 hours. Veenstra & Kimm, Inc. believes the contract will be complete by June 1, 2018. Veenstra & Kimm, Inc. estimated full-time inspection will be required based on previous performance. This will add 360 hours for the months of April and May 2018. Attached is a workload breakdown structure showing the additional hours already expended plus the hours required to complete the work. Veenstra & Kimm, Inc. understands the City has a potential to collect liquidated damages of \$2,000 per day from February 22, 2018, until the project is complete. These liquidated damages are typically used to pay for increased City costs.

**Costs:**

|   |                  |
|---|------------------|
| Full-time on-site inspection above CO #4R estimate – 480 hrs. (April/May) | \$38,400.00      |
| Construction engineering  | <u>17,720.00</u> |
| Summary   | \$56,120.00      |

**SUMMARY OF CONTRACT AMOUNT:**

|                          |                     |
|--------------------------|---------------------|
| Original Contract:       | \$ 313,309.00       |
| Previous Change Orders   | \$ 268,394.00       |
| <u>This Change Order</u> | <u>\$ 56,120.00</u> |

(Hourly with Not-to-Exceed - see Attachment 2 for work breakdown)

Amended Contract Amount: \$ 637,823.00

Recommend/Approved: \_\_\_\_\_  
(Up to \$5,000) Project Manager

Date: \_\_\_\_\_

Recommend/Approved: *Laof. Frey*  
Contractor V+K, Inc.

Date: 3/28/2018

Recommend/Approved: \_\_\_\_\_  
(Up to \$15,000) Nicole Gleason, Public Works Director

Date: \_\_\_\_\_

Recommend/Approved: \_\_\_\_\_  
(Up to \$25,000) Corrin Spiegel, City Administrator

Date: \_\_\_\_\_



# City of Davenport

Public Works Department

1200 East 46<sup>th</sup> Street • Davenport, Iowa 52807  
Telephone: 563-326-7923 Fax: 563-327-5182

Recommend/Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
(Up to \$100,000) Chair, Public Works Committee

Required: Green Sheet Motion to Approve Council Meeting Date: \_\_\_\_\_

Recommend/Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
(Over \$100,000) City Clerk, City of Davenport

Required: Green Sheet Resolution to Approve Council Meeting Date: \_\_\_\_\_



August 3, 2017

## CHANGE ORDER NO. 33 R1

DAVENPORT, IOWA  
WET WEATHER TREATMENT OPTIMIZATION PROJECT  
WATER POLLUTION CONTROL PLANT

This change order is requested to remove the Allen Bradley MCC at the Power Distribution Center (PDC) and install a custom Eaton MCC (Freedom Arc Resistant MCC). The new Eaton MCC shall be installed per the attached July 13, 2017 letter proposal and Request for Change No. 15924-009 from Price Industrial Electric, Inc. dated 7/11/2017. This work involved the following:

| Contingency<br><u>Line Item</u> | <u>Description</u>  | <u>Unit</u> | <u>#<br/>Units</u> | <u>Cost/<br/>Unit</u> | <u>Total<br/>Cost</u> |
|---------------------------------|---|-------------|--------------------|-----------------------|-----------------------|
| 1.4.33a                         | Removal of Allen Bradley MCC and installation/start-up of Eaton MCC (Freedom Arc Resistant MCC) | LS          | 1                  | 0.00                  | \$ 0.00               |
| 1.4.33b                         | Deduction from contract for schedule delay (Line Item 1.47)                                     | LS          | 1                  | -120,000.00           | -120,000.00           |

## Schedule:

1.4.33c Add 29 weeks from 8/2/2017 for installation of Eaton MCC in the PDC, motors installed on pumps at the primary pump station, piping, painting, punch list completion and project 100% complete and closed out.

The schedule is anticipated to be similar to detail below:

- Eaton shop drawing submittal – within 5 weeks
    - Engineer review process – 3 weeks
    - Fabrication and delivery – 11 weeks
    - Installation – 3 weeks
    - Testing and start-up – 1 week
  - Motor replacement/piping/painting/testing – 6 weeks
  - Total schedule time allowance – 29 weeks (203 days)
- 1.4.33d Liquidated damages will begin after 29 weeks unless there is a major event (100-year flood or earthquake-type event). All liquidated damages prior to August 3, 2017 + 203 days or February 22, 2018 will be waived for the time allowance.

TOTAL 1.4-33

-\$120,000.00

This change order also is contingent upon Leander Construction, Inc. providing backup generation for the TBS building until the new Eaton MCCs are operational and power to the TBS is complete.

Leander Construction, Inc. is to provide a foreman at the site at all times during construction to manage the site and subcontractors to ensure completion as well as coordination with the City and construction engineer's review staff.

The total project current cost estimate is bid cost (\$7,343,500) minus \$120,000 = \$7,223,500. This current cost estimate includes \$400,000 worth of contingencies that will be adjusted to actual costs during closeout. Line Item 1.47 will show as \$1,134,300 and NOT the initial value of \$1,254,300.

Finally, Leander Construction, Inc. will extend the project Combined Performance, Payment and Maintenance Bond from 2 years to 4 years for the PDC after completion of the PDC.

Change Order No. 33 R1 decreases the contract price by the amount of \$120,000.00.

LEANDER CONSTRUCTION INC.

DAVENPORT, IOWA

By *Megan Smith* Digitally signed by Megan Smith  
Date: 2017.08.07 16:59:47  
-05'00'

By *Nicole Wileason*

Title Project Manager

Title Public Works Director

Date 08/07/2017

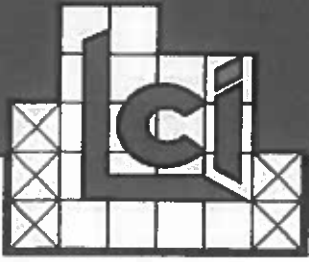
Date Aug 8, 2017

VEENSTRA & KIMM, INC.

By *JFF*

Title Project Engineer

Date 8/3/2017



Commercial • Industrial • Municipal  
Educational • Metal Buildings

July 14, 2017

Mr. Leo Foley  
Venestra & Kimm, Inc.  
1530 46th Ave, Suite B  
Moline, IL 61265

RE: Davenport Leander Wet Weather Treatment Optimization - WPCP

Dear Mr. Foley,

This letter is in response to the PDC-MCC Components letter, dated May 1, 2017, sent by Veenstra & Kimm, Inc. to Leander Construction, Inc.

Together with our electrical contractor and Cutler Hammer, we propose to purchase and install the attached custom EATON Freedom Arc Resistant MCC-RS to fit in the PDC between the two existing main incoming feeders to meet both specification 16440-2.03-A.1 for arc flash type MCC and 16440-2.02-1.6, the arc flash reduction maintenance system (ARMS) requirements. We anticipate 4-6 weeks to receive approval drawings, 10-12 weeks before shipment upon approval and release, 3-4 weeks for installation and 1.5-2 days for testing and start-up. Temporary power for the TBS will be provided via diesel generator while MCC replacement takes place. The Raw Pump Station motor replacement will occur after the new MCC is in place.

Alternatively, changes can be made to the MCC-RS currently in place to meet the arc flash reduction maintenance system (ARMS) requirements. The 800A trip units and 400A breakers with trip units would take 3-4 weeks to arrive upon release and 1.5 days to install. The 2000A main breaker trip unit is estimated to be delivered in 12-14 weeks and take 1 day to install. During installation, we should be able to transfer power to minimize shutdowns. We have discussed options to achieve a minimum energy level under this scenario. Since the MCC would not be an arc flash type per specification 16440-2.03-A.1, a credit would be offered to the Owner.

Respectfully,

Megan Smith  
Project Manager  
Leander Construction, Inc.

**LEANDER CONSTRUCTION, INC.**

24472 N. County Highway 6 • Canton, IL 61520 • Office: 309.647.7400 • Fax: 309.647.7401



405 N. Troy Rd.  
Robins, IA 52328  
Phone: (319) 393-6406  
Fax: (319) 393-6294

## Request For Change

Alternate 1

To: Leander Construction, Inc.  
24472 N. County Highway 6  
Canton, IL 61520  
Project: Davenport WWT Wet Weather Opt

---

RFC No: 15924-009  
Date: 7/11/2017  
Description: Cost to remove the AB MCC at the PDC and turn over to CS&I. (Load AB MCC on a trailer at site provided by CS&I). To purchase and install a custom EATON MCC line up. Brand to be a Freedom Arc Resistant MCC. Attached is a layout of the custom MCC to fit between the existing 2 main incoming feeders. The 225 AMP - 480 volt feed to the Pump Station 480V Distribution Panel will have to be completed via a manual transfer switch and positioned on the left side of the MCC line up as we have available space there.

Price Industrial will need roughly 4 weeks with 3 guys or 3 weeks with 4 guys to remove and install new MCC once the EATON MCC arrives on site.

### Notes from EATON:

- Price is based on the attached BOM only.
- All breaker buckets are fixed mounted.
- No startup has been included.
- The 225A breakers feeding "Pump Station Panel" do NOT have a kirk key interlock. The Arc Resistant design will not let us install a key on the smaller frame breakers. I have included a 400A double throw disconnect to achieve the customer intent. Contractor will have to install in the building.
- Standard UL 845 testing will be provided. No other non-standard testing is included.
- Eaton selling policy 25-000 applies.

Approval drawings: 4-6 weeks standard.

Shipment after release: 10-12 weeks

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.



Powering Business Worldwide

## Detail Bill of Material

Page 1 of 2

Project Name: Raw Sewage Pump Station  
General Order  
No:

Negotiation No: CD160629X7K1  
Alternate No: 0002

| Item No. | Qty | Product               | Description   |
|----------|-----|-----------------------|---|
| 1        |     | Motor Control Centers | 60 Hz, Class 2B-IIS wiring, 480V 3-Phase Service, 65,000<br>Bracing, Bottom Incoming, NEMA 1 Gasketed 21" Front Mt Only<br>enclosure, 2500A Copper Main Horizontal Bus, No Neutral, Main<br>Breaker. Used X-Space: 127, Blank X-Space: 41, Future X-Space:<br>0, MCC Lead Time Code: U. |
|          |     | Designation           | MCC-RS  |
|          |     | Qty                   | List of Materials   |
|          |     | 3                     | RGH Main 1 Bkr (2000A trip), Lugs: 6-#2-600Kcmil  |
|          |     | 2                     | PXM2250   |
|          |     | 2                     | 2000A Current transformer   |
|          |     | 4                     | 600V Potential transformer  |
|          |     | 2                     | 3 Phase Voltage Monitor   |
|          |     | 1                     | HKD Bkr (200A trip)   |
|          |     | 4                     | LGH Bkr (500A trip)   |
|          |     | 2                     | HKD Bkr (225A trip)   |
|          |     | 5                     | RotoTract (Unit Disconnect Mechanism)   |
|          |     | 7                     | Fdr Bkr 120V Shunt Trip   |
|          |     | 3                     | Main Bkr Mechanical Key Interlock   |
|          |     | 10                    | RMS 310+ ALSIG Trip w/ GF   |
|          |     | 3                     | Main Bkr Shunt Trip   |
|          |     | 2                     | Service Entrance Label  |
|          |     | 2                     | 10 Kva 1ph, 440-480V / 120-240V Standard Efficiency Xfmr, 50A Pri., 60A<br>Sec. Bkr.  |
|          |     | 2                     | PL1A Panelboard 100A 120/240V 1PH 3W 18 CKT   |
|          |     | 36                    | Pnlbd Bkr, BAB 1 Pole 20A bkr   |
|          |     | 3                     | 12 in. blank relay panel  |
|          |     | 2                     | 200KA, SPD Standard + Surge Counter Features Package, with Circuit<br>Breaker   |
|          |     | 1                     | 6" Door   |
|          |     | 2                     | 18" Door  |
|          |     | 11                    | 12" Door  |
|          |     | 1                     | Thermostat- for enclosure space heater control  |
|          |     | 12                    | Structure Floor Leveling Channel Sills  |
|          |     | 12                    | 65KA Bus Bracing  |
|          |     | 12                    | Labyrinth, Isolated/Insulated vertical bus barrier with shutters  |
|          |     | 1                     | Freedom Arc Resistant MCC List Price Adder  |
|          |     | 12                    | 600A Horiz. Cu Gnd Bus, 1/4" x 2" Bar   |
|          |     | 12                    | Sleeve Wrapped Insulated main bus   |
|          |     | 12                    | Bottom Vertical Bus Barrier   |
|          |     | 12                    | Vertical Copper Ground Bus  |
|          |     | 12                    | 150 Watt space heater   |
|          |     | 12                    | Tin Plated horizontal bus   |
|          |     | 1                     | Description not available   |
|          |     | 1                     | Description not available   |
|          |     | 9                     | 600A Vertical Bus (Tin-plated cu)   |
|          |     | 12                    | Fire Wall Barriers between each section   |
|          |     | 2                     | 1200A Vertical Bus (Tin-plated cu)  |
|          |     | 1                     | 800A Vertical Bus (Tin-plated cu)   |
|          |     | 11                    | 2500A Copper Fmt Mtd 21" NEMA 1 Gasketed  |
|          |     | 1                     | Bus Tie Transition  |
|          |     | 2                     | Key interlocks on the 225A breakers   |
|          |     | 3                     | Arm Switches in the Relay Panels  |
|          |     | 7                     | Branch Feeder breakers 400A frame and up to have Arms switch and blue<br>light  |
|          |     | 2                     | 8 inch wide vertical wireway in lieu of 4 inch. Sections 4F, and 11F  |





## Detail Bill of Material

Page 2 of 2

Project Name: Raw Sewage Pump Station  
General Order  
No:

Negotiation No: CD160629X7K1  
Alternate No: 0002

Eaton Selling Policy 25-000 applies.

All orders must be released for manufacture within 90 days of date of order entry. If approval drawings are required, drawings must be returned approved for release within 60 days of mailing. If drawings are not returned accordingly, and/or if shipment is delayed for any reason, the price of the order will increase by 1.0% per month or fraction thereof for the time the shipment is delayed.

## MCC General Information

### MCC General Information

Wiring Diagram Type Eaton Standard  
MCC Quantity  
Standards UL845, NEMA, NEC  
Special Codes UL  
Service Voltage (3 Phase) 480  
Frequency 60  
System 3PH3W  
Witness Testing No

### Enclosure Specifications

Total Structures 14  
Type NEMA 1 Gasketed  
Depth 21" Front Mt Only  
Height 90"  
Horizontal Wireways 9" High, Top & Bottom  
Vertical Wireways 4"  
Channel Sills Yes  
Bottom Plates None  
150 Watt Space Heaters Yes  
Space Heater Thermostat 1  
Master Terminal Block Location None  
IBC/CBC Seismic Qualified No  
ABS Certified No

### Bus System Specifications

Main Bus Amps 2500  
Main Bus Material Copper  
Main Bus Bar Plating Tin  
Insulated Horiz. Bus Yes  
1000A/sq in. Cu Bus No  
Vertical Bus Amps See Structure Schedule  
Vertical Bus Material Tin Plated Copper  
Vertical Bus Barrier Labyrinth, Isolated/  
Insulated with shutters  
Bus Bracing 65,000  
Ground Bus 600  
Ground Bus Location Bottom  
Ground Bus Lug Size 1-#6-350Kcmil  
Ground Bus Lug Type Screw  
Plug-in 300A Vert. Gnd. Bus Yes  
Neutral None  
Horizontal Bus Temperature Rise 65 deg C  
Bottom Vert. Bus Barrier Yes  
Vertical Ground Bus Yes

### Incoming Line Termination

Device: RGH Main 1 Bkr (2000A trip), Lugs: 6-#2-600Kcmil  
Cable Entry Bottom  
Splice Kit / Transition None  
MCC Type Match Up  
MCC Type Match Up GO# \*\* None \*\*

### MCC Starter Specifications

Wiring Class 2B+IIS  
Control Voltage 120  
Control Voltage Src Ind CPT  
Nameplate Size 1" X 2.5"  
Nameplate Color Black / White Letters  
Pilot Dev. Model 10250T  
Ind. Light Type 6v Xfmr

### Structure Schedule

There are 14 structure(s).  
Structure(s) 4, 6 have a 1200 A Vertical Bus.  
Structure(s) 1, 10, 11, 12, 13, 14, 2, 3, 7, 8, 9 have a 600 A Vertical Bus.  
Structure(s) 5 have a 800 A Vertical Bus.  
Total width of all sections is 264"  
Height of all sections is 91"

### Unit Modifications

RotoTract (Unit Disconnect Mechanism)

|  |             |  |           |                           |  |                         |                  |        |
|--|-------------|--|-----------|---------------------------|--|-------------------------|------------------|--------|
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|  | TOM LEMPKA  |  | 7/11/2017 |                           |  |                         |                  |        |
|  | APPROVED BY |  | DATE      | JOB NAME                  |  | Raw Sewage Pump Station |                  |        |
|  |             |  |           | DESIGNATION               |  | MCC-RS                  |                  |        |
|  | VERSION     |  |           | TYPE                      |  |                         | DRAWING TYPE     |        |
|  | 1.0.0.1     |  |           | Freedom Arc Resistant MCC |  |                         | Customer Appr    |        |
| NEG-ALT Number   | REVISION    |  | DWG SIZE  | G.O.                      |  |                         | ITEM             | SHEET  |
| CD160629X7K1-0002  |             |  | A         |                           |  |                         |                  | 1 of 7 |

### Notes/Special Instructions

Key interlocks on the 225A breakers

Arm Switches in the Relay Panels

Branch Feeder breakers 400A frame and up to have Arms switch and blue light

8 inch wide vertical wireway in lieu of 4 inch. Sections 4F, and 11F

|  |             |                           |                        |                         |        |
|--|-------------|---------------------------|------------------------|-------------------------|--------|
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|  | TOM LEMPKA  | 7/11/2017                 | JOB NAME               | Raw Sewage Pump Station |        |
|  | APPROVED BY | DATE                      | DESIGNATION            | MCC-RS                  |        |
|  | VERSION     | TYPE                      | DRAWING TYPE           |                         |        |
|  | 1.0.0.1     | Freedom Arc Resistant MCC | Customer Appr.         |                         |        |
| NEG-ALT Number   | REVISION    | DWG SIZE                  | G O                    | ITEM                    | SHEET  |
| CD160629X7K1-0002  |             | A                         |                        |                         | 2 of 7 |



| Unit   | Nameplate   | Description  | Class             | Starter Size<br>HP/FLA<br>Wire Diag. | Bkr/Sw<br>Poles<br>Trip/Clip   | Unit<br>Features  |
|--|-------------|--|-------------------|--------------------------------------|--------------------------------|---|
| 1B   |             | 12" Door   |                   | N                                    |                                |   |
| 1D   |             | 12" Door   |                   | N                                    |                                |   |
| 1F   |             | 12" Door   |                   | N                                    |                                |   |
| 1H   |             | 12" Door   |                   | N                                    |                                |   |
| 1K   |             | 12" Door   |                   | N                                    |                                |   |
| 1M   |             | 12" Door   |                   | N                                    |                                |   |
| 2M   |             | RGH Main 1 Bkr<br>(2000A trip), Lugs:<br>6-#2-600Kcmil                                     |                   | N                                    | RGH<br>3P<br>2000              | 1 Main Bkr Mechanical Key Interlock<br>1 RMS 310+ ALSIG Trip w/ GF<br>1 Service Entrance Label<br>1 Main Bkr Shunt Trip |
| 3D   |             | 200KA, SPD Standard<br><br>+ Surge Counter<br>Features Package, with<br>Circuit Breaker    |                   | N                                    |                                | 1 RotoTract (Unit Disconnect<br>Mechanism)  |
| 3H   |             | PL1A Panelboard<br>100A 120/240V 1PH<br>3W 18 CKT  |                   | N                                    |                                | 18 Pnlbd Bkr, BAB 1 Pole 20A bkr  |
| 3M   |             | 10 Kva 1ph, 440-480V<br>/ 120-240V Standard<br>Efficiency Xfmr, 50A Pri.,<br>60A Sec. Bkr. |                   | N                                    |                                |   |
| 4G   |             | LGH Bkr (500A trip)  |                   | N                                    | LGH<br>3P<br>500               | 1 Fdr Bkr 120V Shunt Trip<br>1 RMS 310+ ALSIG Trip w/ GF  |
| 4J   |             | PXM2250  |                   | N                                    |                                |   |
| 4L   | Arms Switch | 12 in. blank relay<br>panel  |                   | N                                    |                                |   |
| 4M   |             | 3 Phase Voltage<br>Monitor   |                   | N                                    |                                |   |
| 5G   |             | LGH Bkr (500A trip)  |                   | N                                    | LGH<br>3P<br>500               | 1 Fdr Bkr 120V Shunt Trip<br>1 RMS 310+ ALSIG Trip w/ GF  |
| 5M   |             | HKD Bkr (200A trip)  |                   | N                                    | HKD<br>3P<br>200               | 1 Fdr Bkr 120V Shunt Trip<br>1 RMS 310+ ALSIG Trip w/ GF<br>1 RotoTract (Unit Disconnect<br>Mechanism)                  |
| 6B   |             | 12" Door   |                   | N                                    |                                |   |
| 6D   |             | 12" Door   |                   | N                                    |                                |   |
| 6G   |             | 18" Door   |                   | N                                    |                                |   |
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|  |             | APPROVED BY  | DATE              | JOB NAME<br>Raw Sewage Pump Station  | DESIGNATION<br>MCC-RS          |   |
|  |             | VERSION<br>1.0.0.1   |                   | TYPE<br>Freedom Arc Resistant MCC    | DRAWING TYPE<br>Customer Appr. |   |
| NEG-ALT Number<br>CD160629X7K1-0002  | REVISION    | DWG SIZE<br>A  | G O               | ITEM                                 | SHEET<br>5 of 7                |   |



| Unit | Nameplate   | Description  | Class | Starter Size<br>HP/FLA<br>Wire Diag. | Bkr/Sw<br>Poles<br>Trip/Clip | Unit<br>Features  |
|------|-------------|--|-------|--------------------------------------|------------------------------|---|
|      |             |  |       | N                                    |                              |   |
| 6M   |             | HKD Bkr (225A trip)                                    |       |                                      | HKD<br>3P<br>225             | 1 Fdr Bkr 120V Shunt Trip<br>1 RMS 310+ ALSIG Trip w/ GF<br>1 RotoTract (Unit Disconnect Mechanism)                     |
|      |             |  |       | N                                    |                              |   |
| 7M   |             | Description not available                              |       |                                      |                              |   |
|      |             |  |       | N                                    |                              |   |
| 8M   |             | RGH Main Tie Bkr (2000A trip), Lugs: 6-#2-600Kcmil     |       |                                      | RGH<br>3P<br>2000            | 1 Main Bkr Mechanical Key Interlock<br>1 RMS 310+ ALSIG Trip w/ GF<br>1 Main Bkr Shunt Trip                             |
| 9B   | Arm Switch  | 12 in. blank relay panel                               |       |                                      |                              |   |
|      |             |  |       | N                                    |                              |   |
| 9C   |             | 6" Door  |       |                                      |                              |   |
|      |             |  |       | N                                    |                              |   |
| 9E   |             | 12" Door   |       |                                      |                              |   |
|      |             |  |       | N                                    |                              |   |
| 9G   |             | 12" Door   |       |                                      |                              |   |
|      |             |  |       | N                                    |                              |   |
| 9M   |             | HKD Bkr (225A trip)                                    |       |                                      | HKD<br>3P<br>225             | 1 Fdr Bkr 120V Shunt Trip<br>1 RMS 310+ ALSIG Trip w/ GF<br>1 RotoTract (Unit Disconnect Mechanism)                     |
|      |             |  |       | N                                    |                              |   |
| 10G  |             | LGH Bkr (500A trip)                                    |       |                                      | LGH<br>3P<br>500             | 1 Fdr Bkr 120V Shunt Trip<br>1 RMS 310+ ALSIG Trip w/ GF  |
|      |             |  |       | N                                    |                              |   |
| 10J  |             | 12" Door   |       |                                      |                              |   |
|      |             |  |       | N                                    |                              |   |
| 10M  |             | 18" Door   |       |                                      |                              |   |
|      |             |  |       | N                                    |                              |   |
| 11G  |             | LGH Bkr (500A trip)                                    |       |                                      | LGH<br>3P<br>500             | 1 Fdr Bkr 120V Shunt Trip<br>1 RMS 310+ ALSIG Trip w/ GF  |
|      |             |  |       | N                                    |                              |   |
| 11J  |             | PXM2250  |       |                                      |                              |   |
|      |             |  |       | N                                    |                              |   |
| 11L  | Arms Switch | 12 in. blank relay panel                               |       |                                      |                              |   |
|      |             |  |       | N                                    |                              |   |
| 11M  |             | 3 Phase Voltage Monitor                                |       |                                      |                              |   |
|      |             |  |       | N                                    |                              |   |
| 12M  |             | RGH Main 3 Bkr (2000A trip), Lugs: 6-#2-600Kcmil       |       |                                      | RGH<br>3P<br>2000            | 1 Main Bkr Mechanical Key Interlock<br>1 Service Entrance Label<br>1 RMS 310+ ALSIG Trip w/ GF<br>1 Main Bkr Shunt Trip |
|      |             |  |       | N                                    |                              |   |
| 13D  |             | 200KA, SPD Standard                                    |       |                                      |                              | 1 RotoTract (Unit Disconnect Mechanism)   |
|      |             | + Surge Counter Features Package, with Circuit Breaker |       | N                                    |                              |   |

|  |             |          |                           |             |                |                         |  |
|--|-------------|----------|---------------------------|-------------|----------------|-------------------------|--|
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|  | TOM LEMPKA  |          | 7/11/2017                 |             |                |                         |  |
|  | APPROVED BY |          | DATE                      | JOB NAME    |                | Raw Sewage Pump Station |  |
|  |             |          |                           | DESIGNATION |                | MCC-RS                  |  |
|  | VERSION     |          | TYPE                      |             | DRAWING TYPE   |                         |  |
|  | 1 0 0 1     |          | Freedom Arc Resistant MCC |             | Customer Appr. |                         |  |
| NEG-ALT Number   | REVISION    | DWG SIZE | G O                       | ITEM        | SHEET          |                         |  |
| CD160629X7K1-0002  |             | A        |                           |             | 6 of 7         |                         |  |

| Unit | Nameplate | Description  | Class | Starter Size<br>HP/FLA<br>Wire Diag. | Bkr/Sw<br>Poles<br>Trip/Clip | Unit<br>Features                 |
|------|-----------|--|-------|--------------------------------------|------------------------------|----------------------------------|
| 13H  |           | PL1A Panelboard<br>100A 120/240V 1PH<br>3W 18 CKT  |       | N                                    |                              | 18 Pnlbd Bkr, BAB 1 Pole 20A bkr |
| 13M  |           | 10 Kva 1ph, 440-480V<br>/ 120-240V Standard<br>Efficiency Xfmr, 50A Pri.,<br>60A Sec. Bkr. |       | N                                    |                              |                                  |

|  |             |          |                           |                                  |                |  |
|--|-------------|----------|---------------------------|----------------------------------|----------------|--|
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|  | TOM LEMPKA  |          | 7/11/2017                 |                                  |                |  |
|  | APPROVED BY |          | DATE                      | JOB NAME Raw Sewage Pump Station |                |  |
|  |             |          |                           | DESIGNATION MCC-RS               |                |  |
|  | VERSION     |          | TYPE                      |                                  | DRAWING TYPE   |  |
|  | 1.0.0.1     |          | Freedom Arc Resistant MCC |                                  | Customer Appr. |  |
| NEG-ALT Number   | REVISION    | DWG SIZE | G.O.                      | ITEM                             | SHEET          |  |
| CD160629X7K1-0002  |             | A        |                           |                                  | 7 of 7         |  |

**TBS - MCC-1**

**Material needed to change existing Allen Bradley to ARMS Trip Units**

- 1 Allen Bradley 140G-G6C3-C50 - 400A Trip Unit LSIGMM -  
has been ordered - est delivery 11/7/17 or sooner - install 1 day

**PDC - MCC-RS**

**Material needed to change existing Allen Bradley to ARMS Trip Units**

- 4 Allen Bradley 140G-MTK3-D60 - 800A breakers - trip unit only -  
delivery 4 wks - install 1.5 days
  - 3 Allen Bradley 2193-DKC-48TKM-79UT - 400 A breakers - new buckets w/ trip -  
delivery 4 wks - install 1.5 days
  - 2 Allen Bradley 140G-RTK-E30 Main breaker - trip unit only -  
Delivery est. October - install 1 day
- Cannot provide Arc Flash**

**DAVENPORT OPTIMIZATION PROJECT**  
**MCC CHANGE ORDER ENGINEERING COSTS**  
**FEBRUARY THROUGH MAY 2018**

Attachment 2

|  |           |                  |
|--|-----------|------------------|
| Project Manager                        |           |                  |
| Veenstra & Kimm, Inc.                  | \$        | 3,320.00         |
| Engineering during Construction        | \$        | 9,900.00         |
| Shop Drawing Review                    | \$        | -                |
| Test Reports                           | \$        | -                |
| RFIs                                   | \$        | -                |
| Engineering Site Visits (2)            | \$        | 3,600.00         |
| PDC, Eaton Replacement                 |           |                  |
| Startup Support, Controls              |           |                  |
| Substantial Completion Site Visits (2) | \$        | 4,300.00         |
| Closeout Items                         | \$        | 2,000.00         |
| Inspection                             | \$        | 38,400.00        |
| 12 weeks/40 hrs per week               |           |                  |
| Mileage/Travel                         | \$        | 4,500.00         |
| <b>TOTAL</b>                           | <b>\$</b> | <b>56,120.00</b> |

City of Davenport

Agenda Group:  
Department: Public Works Committee  
Contact Info: Nicole Gleason 327-5150  
Wards: 3

**Action / Date**  
**4/18/2018**

Subject:  
Motion awarding the contract for the East Side of 200 Block of Brady Street Streetscaping to Emery Construction Group Inc of Moline, IL in the amount of \$56,042. CIP #35022 [Ward 3]

Recommendation:  
Approve the Motion.

Relationship to Goals:  
Sustainable Infrastructure.

Background:  
An Invitation to Bid was issued on March 22, 2018 and sent to contractors. On April 10, 2018, the Purchasing Division opened and read four responsive and responsible bids.

This work includes a bump-out in the 200 block of Brady Street on the east side, along the parking ramp. New decorative lighting will be installed after pavers have been placed.

Funding for this project is from the CIP #35022 Downtown Streetscaping Program. These funds are from Local Option Sales Tax funds.

**ATTACHMENTS:**

| Type         | Description  |
|--------------|--|
| ▣ Cover Memo | Bid Tab - East Side of 200 Block of Brady Street Streetscaping |

**REVIEWERS:**

| Department             | Reviewer       | Action   | Date                 |
|------------------------|----------------|----------|----------------------|
| Public Works Committee | Admin, Default | Approved | 4/17/2018 - 10:37 AM |



CITY OF DAVENPORT, IOWA  
TABULATION OF BIDS

DESCRIPTION: EAST SIDE OF 200 BLOCK OF BRADY STREET  
STREETSCAPING

BID NUMBER: 18-89

OPENING DATE: APRIL 10, 2018

GL ACCOUNT NUMBER: 70049675 530350 35022

RECOMMENDATION: AWARD THE CONTRACT TO EMERY CONSTRUCTION  
GROUP INC OF MOLINE IL

| <u>VENDOR NAME</u>                          | <u>PRICE</u> |
|---|--------------|
| Emery Construction Group Inc of Moline IL   | \$56,042.00  |
| Estes Construction of Davenport             | \$71,205.00  |
| Hawkeye Paving Corporation of Bettendorf IA | \$66,990.00  |
| Langman Construction Inc of Rock Island IL  | \$98,343.50  |

Approved By Kristi Keller 4/10/18  
Purchasing

Approved By Nicole Gleason 4/10/18  
Department Director

Approved By Brandi Coyle  
Budget/CIP

Approved By BN  
Finance Director

City of Davenport

Agenda Group:  
Department: Public Works Committee  
Contact Info: Jen Walker; (563) 326-6168  
Wards: 3

**Action / Date**  
**4/18/2018**

**Subject:**

Motion approving city authorization to assess property owners receiving streetscaping improvements via the 200 Block of Brady St. (East Side) Streetscaping Project, CIP #35022. [Ward 3]

**Recommendation:**

Pass the Motion.

**Relationship to Goals:**

Welcoming Neighborhoods

**Background:**

The 200 Block of Brady St. (East Side) Streetscaping project finishes streetscaping on the east side of Brady St. from 2nd St. to 3rd St. Concrete sidewalk work was also completed last year using Brady St. Resurfacing unit pricing. Downtown Davenport Partnership staff approached the affected property owners last summer prior to the work beginning, and received favorable feedback from all owners. This motion authorizes city staff to assess the costs for concrete streetscape items to each property owner with frontage along this project.

Assessment would be made after the Downtown Davenport Partnership's Streetscape Committee reviews and approves final costs and in accordance with the Downtown Davenport Streetscape Improvement Plan, as established and approved by the City of Davenport and the Downtown Davenport Partnership (Resolution 2017-233).

**ATTACHMENTS:**

| Type                | Description                        |
|---------------------|------------------------------------|
| □ Resolution Letter | Page 2                             |
| □ Backup Material   | DDP agreement & program guidelines |

**REVIEWERS:**

| Department             | Reviewer       | Action   | Date                 |
|------------------------|----------------|----------|----------------------|
| Public Works Committee | Admin, Default | Approved | 4/17/2018 - 10:37 AM |

Resolution No. \_\_\_\_\_

Resolution offered by Alderman Ambrose

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving City authorization to assess property owners receiving streetscaping improvements via the 200 Block of Brady St. (East Side) Streetscaping project, CIP Project #35022. *[WARD 3]*

WHEREAS, the City of Davenport entered into an agreement with the Downtown Davenport Partnership (Resolution 2017-233), and

WHEREAS, the City has adopted a Downtown Davenport Streetscape Improvement Plan that outlines the treatments and sharing of costs, and

WHEREAS, the City began improvements last summer during the Brady Street Sewer Repair and Resurfacing Project due to favorable bid pricing for sidewalk concrete and the need to complete sewer replacement beneath the curb at this location, and

WHEREAS the Downtown Davenport Partnership approached property owners last summer and the owners were made aware of the forthcoming costs, and

WHEREAS, the City and the Downtown Davenport Partnership seek to complete the streetscaping work this spring, and

WHEREAS, funds have been budgeted for said work, and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the City is authorized to assess property owners in the 200 block of Brady Street (east side) for their share of concrete related to streetscaping improvements, and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to sign for and on behalf of the City of Davenport, Iowa.

Passed and Approved this 25<sup>th</sup> day of April, 2018.

Approved:

Attest:

---

Frank Klipsch, Mayor

---

Jackie E. Holecek, Deputy City Clerk

City of Davenport

2017-233

Agenda Group:  
Department: Finance Committee  
Contact Info: Brandon Wright 326-7750  
Wards: 3rd Ward

Action / Date  
5/17/2017  
MAY 24 2017

Subject:

Resolution approving the Downtown Davenport Streetscape Improvement Plan as established and approved by the City of Davenport and the Downtown Davenport Partnership. [Ward 3]

Recommendation:

Approve the resolution

Relationship to Goals:

Sustainable infrastructure

Background:

The City and the Downtown Davenport Partnership (DDP) have a vested interest in improving the continuity and network of public and private investment in downtown Davenport as it relates to sidewalks, street lighting, trees and tree wells, and the placement and ownership of utilities. Both organizations mutually agree that the establishment of a clear and understood Streetscape Improvement Plan relating to these investments will improve the quality of life for downtown Davenport businesses, residents, and visitors and will lead to increased revitalization in the area.

This resolution establishes guidelines for moving forward with streetscape improvements in downtown Davenport within the Downtown Davenport Self-Supported Municipal Improvement District (SSMID) area. These guidelines would allow a Downtown Streetscape Committee to make recommendations to the DDP Board and the City Council for the improvement and/or installation of streetscape features consistent with the Downtown Streetscape Plan. The resolution establishes that costs related to streetlights and right-of-way trees are the responsibility of the City of Davenport, while the costs related to sidewalks and brick systems are the costs of the business owners and the DDP, respectively.

The City of Davenport has a FY 2018 Capital Improvement Project with \$150,000 for this project.

ATTACHMENTS:

| Type                | Description                                    |
|---------------------|--|
| □ Resolution Letter | Downtown Davenport Streetscape Plan Resolution |

REVIEWERS:

| Department        | Reviewer        | Action   | Date                |
|-------------------|-----------------|----------|---------------------|
| Finance           | Wright, Brandon | Approved | 5/11/2017 - 6:04 PM |
| Finance Committee | Wright, Brandon | Approved | 5/11/2017 - 6:04 PM |
| City Clerk        | Admin, Default  | Approved | 5/12/2017 - 1:18 PM |

**Resolution Approving the Downtown Davenport Streetscape Improvement Plan  
as Established and Approved by  
the City of Davenport and the Downtown Davenport Partnership  
May 25, 2017**

RESOLUTION offered by Alderman Gordon,

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving the Downtown Davenport Streetscape Improvement Plan as established and approved by the City of Davenport and the Downtown Davenport Partnership.

WHEREAS, the City of Davenport ("City") and the Downtown Davenport Partnership ("DDP") have a vested interest in improving the continuity and network of public and private investment in downtown Davenport as it relates to sidewalks, street lighting, trees and tree wells, and the placement and ownership of utilities (collectively referred to as "Streetscape"); and

WHEREAS, City and DDP mutually agree that the establishment of a clear and understood Streetscape Improvement Plan relating to these investments will improve the quality of life for downtown Davenport businesses, residents, and visitors and will lead to increased revitalization in the area.

NOW, THEREFORE, City and DDP, collectively referred to as "the Parties", agree as follows:

**SECTION 1: Establishment of the Downtown Priority Zone & the Streetscape Improvement Plan**

1. The defined boundaries of the Downtown Davenport Self-Supported Municipal Improvement District (SSMID) shall be designated as the boundaries of the Downtown Priority Zone.
2. All parcels and properties within the Downtown Priority Zone shall comply with the Downtown Streetscape Improvement Plan ("the Plan") when Streetscape investment is undertaken or required as outlined in Section 3.
3. The Davenport City Council ("City Council") and DDP Board shall review and approve the Plan in the Downtown Priority Zone.

**SECTION 2: Changes and Role of the DDP Complete Streets Committee**

1. City and DDP shall have representation on the DDP's Complete Streets Committee ("the Committee"). City shall make the following appointments to the Committee:
  - a. City Appointments: City shall have four (4) appointments on the Committee as appointed from time to time. The appointments shall be the Third Ward Alderman, one Alderman as appointed by the Mayor, one voting-member of the Design Review Board as appointed by the Mayor, and City's staff liaison to the Design Review Board.
  - b. DDP Appointments: DDP shall continue to appoint members to the Committee as established in the Committee's charter.



2. The Committee may make recommendations by a majority vote to the DDP Board and City Council to prioritize Streetscape projects consistent with the Plan within the Downtown Priority Zone including initiating such improvements as permitted in Section 3. Committee recommendations shall include the project location; the impacted properties/parcels and property owners; and the estimated costs to City, DDP, and property owners as detailed in Section 5.
3. If the Committee votes to recommend that Streetscape improvements be made, the Committee shall notify all affected property owners on that block face by mail that the Committee recommends the improvements and that the recommendation will be considered and voted upon by the DDP Board and the City Council. The notification shall also provide the anticipated date(s) that the DDP Board and City Council shall consider the recommendation and the process and details by which a property owner may protest the recommendation, as outlined in Section 3.1(b)(i). Such notification shall be mailed by regular and certified means no less than 30 days, including weekends and holidays, prior to any vote by the DDP Board or City Council. However, the DDP Board and City Council may consider the recommendation sooner than 30 days if all of the impacted property owners request in writing to the Committee that the recommendation of the Committee be voted on prior to the 30-day period.

### **SECTION 3: Determination of Streetscape improvement projects within the Downtown Priority Zone**

1. Properties in the Downtown Priority Zone shall comply with the Plan when any of the following conditions is met:
  - a. City, by recommendation of its Community Planning & Economic Development Director, requires the Streetscape improvements as a condition for any City-approved economic development incentive subject to financing terms and arrangements as agreed to between City and the business.
  - b. The DDP Board and City Council both approve motions approving and ordering that Streetscape improvements be completed immediately as determined by the Plan.
    - i. Property owners may protest the Committee's recommendation or order to make Streetscape improvements only upon demonstrating Inability to Pay as described below no less than fourteen (14) days, including weekends and holidays, of the scheduled vote by the DDP Board or City Council. Such protest shall be filed with the Davenport City Clerk.
      1. Inability to Pay – To demonstrate Inability to Pay, the property owner must clearly and convincingly demonstrate that he/she has no means to pay for its portion of Streetscape Improvements by any means or payment plans available under Section 4.4. The Committee reserves the right to request any and all financial records necessary to determine Inability to Pay.
      2. All protests shall be reviewed by the Committee to determine whether or not the property owner has sufficiently demonstrated Inability to Pay. If the Committee finds that the property owner has demonstrated

Inability to Pay, the Committee may make a motion affirming that the property owner has demonstrated the same. If the Committee finds that the property owner has failed to demonstrate Inability to Pay, the Committee shall take no action on the protest other than to provide notice of the protest to the DDP Board and the City Council.

- ii. If the Committee determines and approves a motion finding that the property owner has demonstrated Inability to Pay, the Committee shall withdraw its recommendation for that property to the DDP Board and the City Council. The Committee may not reconsider or recommend that same property for Streetscape improvements for a period of one year from the date of the motion finding the property owner demonstrated Inability to Pay, except that this waiting period shall immediately expire if a new owner takes possession of the property whether by person or with a majority control transferring ownership.

#### **SECTION 4: Streetscape improvement project financing**

1. City shall act as fiscal agent for all Streetscape improvement projects. After the Committee has reviewed and approved final costs as outlined in Section 5.3, City shall make payment to vendors for all costs associated with the Streetscape improvements.
2. The Committee shall review all final costs and approve those costs attributable to and due from City, DDP, and property owners consistent with Section 5.1. In the case that sidewalk improvements are made under a single contract to more than one property with different property owners, costs shall be distributed among those property owners as a percentage of total sidewalk improvement costs based on the volume of concrete laid on property belonging to that property owner. In situations where distributing sidewalk improvements costs based on the percentage of concrete volume fails to provide an accurate distribution of costs, as determined by the Committee, the Committee shall utilize other methods to accurately reflect a fair distribution of costs among the property owners. Examples may include improvements that involve additional steps, ramps, or features to the sidewalk that are not consistent across all properties.
3. Amounts due from DDP under Section 5.1(b) shall be due within 30 days of City's invoice date. City may assess a 5% late penalty for all amounts not paid within 60 days.
4. Amounts due from property owners under Section 5.1(c) shall be payable by any of the following methods:
  - a. The property owner may notify the Committee that it intends to pay its full amount upon project completion within sixty (60) days of City's invoice date. City may assess 2% monthly interest charges for all amounts not paid within sixty (60) days.
  - b. If the property owner does not notify the Committee that the amount owed shall be paid according to Section 4.4(a), City shall assess and levy, consistent with the Davenport Municipal Code, the amount owed as approved by the Committee to the associated property for a period of 10 years at 0% interest.

**SECTION 5: City, DDP, and property owner costs for Streetscape improvements within the Downtown Priority Zone**

1. Consistent with the Plan, City, DDP, and property owners are each responsible for the costs associated with the following Streetscape improvements, which improvements include removal of existing infrastructure:
  - a. City – City shall be responsible for the full cost of street lighting improvements and the cost of purchasing new trees in the right of way. City shall also be responsible for the cost of utilities associated with street lighting if and only when the street lighting is on the public electrical grid (“City Grid”) and not on a privately controlled electrical service.
    - i. During Streetscape improvement projects, City shall make reasonable efforts to transition existing street lighting to the City Grid when necessary. Reasonability includes having the studies, designs, and available funding prior to City converting street lighting to the City Grid.
  - b. DDP – DDP shall be responsible for the full cost of the brick paver system, conduit, and tree well improvements.
  - c. Property owner – The property owner shall be responsible for the full cost of sidewalk improvements including concrete work, building to curb, including ADA compliance fees.
2. Streetscape improvement costs shall be estimated and provided to City, DDP, and property owners prior to work commencing. If the Committee recommends improvements as outlined in Section 3.1(b), estimates shall be obtained by the Committee prior to their vote to recommend the improvements to the DDP Board and City Council.
3. Final costs to become the responsibility of City, DDP, and property owners shall be determined upon project closeout after review and approval by the Committee. The Committee shall notify all impacted property owners in writing of their associated costs.

**SECTION 6: Responsibilities of City and DDP for Streetscape improvement projects within the Downtown Priority Zone**

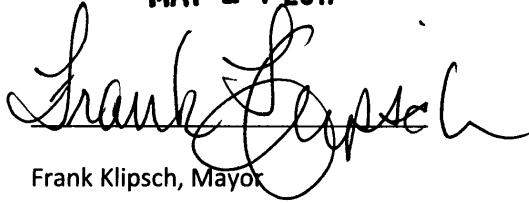
1. City shall have the following responsibilities for all Streetscape improvement projects provided for in Section 3:
  - a. The public procurement process as defined by the Davenport City Code.
  - b. Approval of plans and specifications, form of contract, and public notices as defined by the Davenport City Code.
  - c. Contract agent and signatory for all contracts as well as contract oversight.
  - d. Fiscal agent paying all bills associated with contracts signed by City.
  - e. Assessing amounts owed to impacted properties, per Section 4.2 and Section 4.4(b).
  - f. Continued maintenance of the streetlight system.
2. DDP shall have the following responsibilities for all Streetscape improvement projects provided for in Section 3:
  - a. Daily project management oversight and construction site point of contact for contractors.

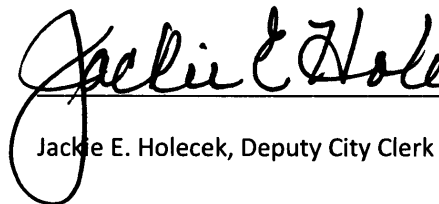
- b. Responding to complaints or concerns from property owners and facilitating discussion and remedies between contractors and property owners to reduce, as practicable, negative impacts to downtown businesses.
- c. Providing notification to impacted businesses and maintaining open communication regarding project timelines.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the Downtown Davenport Streetscape Improvement Plan as established and approved by the City of Davenport and the Downtown Davenport Partnership is hereby adopted.

Approved: **MAY 24 2017**

Attest:

  
Frank Klipsch, Mayor

  
Jackie E. Holecek, Deputy City Clerk



City of Davenport

Agenda Group:  
Department: Finance  
Contact Info: Brandon Wright 326-7750  
Wards: All

**Action / Date**  
**4/18/2018**

Subject:  
Resolution setting a public hearing for amending the FY 2018 Operating and Capital Improvement Budgets. [All Wards]

Recommendation:  
Adopt the resolution setting a public hearing for Wednesday, May 16, 2018 at 5:30 p.m.

Relationship to Goals:  
Fiscal Vitality  
High Performing Government

Background:  
This resolution sets the public hearing for the purpose of amending the FY 2018 operating and capital budgets.

The operating budget is amended to incorporate new programs, budget changes to revenue estimates, budget grant funding, transfer funds between programs, and adopt full-time personnel adjustments.

The capital budget is amended to close out completed projects, adjust grant funding levels, and move unspent bonded financing sources forward to the current year.

This resolution formally sets the public hearing for Wednesday, May 16, 2018 at 5:30 p.m. Specific amendment information will be provided with the agenda item appearing on that Council cycle.

ATTACHMENTS:

| Type                | Description                               |
|---------------------|---|
| □ Resolution Letter | Resolution setting PH for budgment amdmnt |

REVIEWERS:

| Department | Reviewer       | Action   | Date                 |
|------------|----------------|----------|----------------------|
| Finance    | Admin, Default | Approved | 4/17/2018 - 10:38 AM |

Resolution No. \_\_\_\_\_

Resolution offered by Alderman Tompkins:

RESOLVED by the City Council of the City of Davenport.

RESOLUTION setting a public hearing for amending the FY 2018 Operating and Capital Improvement Budgets.

WHEREAS, amending the Operating Budget is necessary to incorporate new programs, budget changes to revenue estimates, budget grant funding, transfer funds between programs, and adopt full-time personnel adjustments; and

WHEREAS, amending the Capital Budget is necessary to close out completed projects, adjust grant funding levels, and move unspent bonded financing sources forward to the current year; and

WHEREAS, a public hearing is necessary prior to the amendment of the Operating and Capital Improvement Budgets;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that a public hearing to amend the FY 2018 Operating and Capital Improvement Budgets is set for Wednesday, May 16, 2018 at 5:30 p.m.

Approved:

Attest:

\_\_\_\_\_  
Frank Klipsch, Mayor

\_\_\_\_\_  
Jackie E. Holecek, City Clerk



City of Davenport

Agenda Group:  
Department: Finance  
Contact Info: Brandon Wright 326-7750  
Wards: All

**Action / Date**  
**4/18/2018**

Subject:  
Resolution authorizing early redemption of certain maturities of General Obligation Bonds, Series 2010A, Series 2010B, and Series 2010C. [All Wards]

Recommendation:  
Adopt the resolution.

Relationship to Goals:  
Fiscal Vitality

Background:  
The Series 2018A and Series 2018B General Obligation Bonds which were sold on March 14, 2018 included refunding of Series 2010 bonds. The City's bond counsel, Robert Josten of Dorsey & Whitney LLP, prepared the necessary ordinances for the issuance of the bonds, however, Mr. Josten neglected to include language in the bond issuance ordinances to authorize the early redemption of the three bond series. This resolution contains the necessary authorization language.

ATTACHMENTS:

| Type                | Description                      |
|---------------------|----------------------------------|
| ▣ Resolution Letter | 2018 Early Redemption Resolution |

REVIEWERS:

| Department | Reviewer       | Action   | Date                 |
|------------|----------------|----------|----------------------|
| Finance    | Admin, Default | Approved | 4/17/2018 - 10:38 AM |

RESOLUTION NO. \_\_\_\_\_

Authorizing early redemption of certain maturities of General Obligation Bonds,  
Series 2010A, Series 2010B and Series 2010C

WHEREAS, the City of Davenport, in Scott County, Iowa (the “City”), in the performance of its corporate functions as prescribed by the laws of the State of Iowa and the Charter of the City, has previously issued its General Obligation Corporate Bonds, Taxable Series 2010A (the “Series 2010A Bonds”), and, in the ordinance authorizing the issuance of the Series 2010A Bonds, the City reserved the right to call for early redemption as of June 1, 2018, the maturities of the Series 2010A Bonds coming due after June 1, 2018 (the “Callable Series 2010A Bonds”); and

WHEREAS, the City, in the performance of its corporate functions as prescribed by the laws of the State of Iowa and the Charter of the City, also has previously issued its General Obligation Refunding Bonds, Series 2010B (the “Series 2010B Bonds”), and, in the ordinance authorizing the issuance of the Series 2010B Bonds, the City reserved the right to call for early redemption as of June 1, 2018, the maturities of the Series 2010B Bonds coming due after June 1, 2018 (the “Callable Series 2010B Bonds”); and

WHEREAS, the City, in the performance of its corporate functions as prescribed by the laws of the State of Iowa and the Charter of the City, also has previously issued its Taxable General Obligation Refunding Bonds, Series 2010C (the “Series 2010C Bonds”), and, in the ordinance authorizing the issuance of the Series 2010C Bonds, the City reserved the right to call for early redemption as of June 1, 2018, the maturities of the Series 2010C Bonds coming due after June 1, 2018 (the “Callable Series 2010C Bonds”); and

WHEREAS, the City has issued its General Obligation Corporate and Refunding Bonds, Series 2018A and its Taxable General Obligation Corporate and Refunding Bonds, Series 2018B, some of the proceeds of which will be used to pay the costs of refunding the Callable Series 2010A Bonds, the Callable Series 2010B Bonds and the Callable Series 2010C Bonds; and

WHEREAS, it is necessary for the City Council to authorize the early redemption of these Callable Bonds as of June 1, 2018 and to direct the notification of the holders of such bonds;

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

Section 1. The Callable Series 2010A Bonds, the Callable Series 2010B Bonds and the Callable Series 2010C Bonds are hereby called for redemption as of June 1, 2018 (the “Redemption Date”), and the CFO/Assistant City Administrator is hereby authorized and directed to take all action necessary to call the Callable Series 2010A Bonds, the Callable Series 2010B Bonds and the Callable Series 2010C Bonds for redemption as of the Redemption Date,

including giving notice of such redemption to each of the registered owners of any of such Callable Bonds to be redeemed, at the addresses shown in the City's registration records, not less than 30 days prior to the Redemption Date.

Section 2. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved April 25, 2018.

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Mayor

Attest:

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Deputy City Clerk

STATE OF IOWA  
COUNTY OF SCOTT  
CITY OF DAVENPORT

SS:

I, the undersigned, Deputy City Clerk of the City of Davenport, Iowa, do hereby certify that as such Deputy City Clerk I have in my possession or have access to the complete corporate records of the City and of its Council and officers and that I have carefully compared the transcript hereto attached with those corporate records and that the transcript hereto attached is a true, correct and complete copy of all the corporate records in relation to the adoption of a resolution authorizing the early redemption of certain outstanding bonds and that the transcript hereto attached contains a true, correct and complete copy of that resolution.

WITNESS MY HAND this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Deputy City Clerk

City of Davenport

Agenda Group:  
Department: Finance  
Contact Info: Bruce Berger x7769  
Wards: All

**Action / Date**  
**4/4/2018**

Subject:  
Resolution directing the City Administrator to submit payment to Quad Cities First in the amount of \$122,000 for the provision of regional economic development services for the 2018 fiscal year.  
[All Wards]

Recommendation:  
Adopt the Resolution.

Relationship to Goals:  
Vibrant Region

Background:  
During the fiscal year 2018 budget planning process, staff recommended beginning to transition to a professional services agreement structure with key regional service providers including Quad Cities First. During the budget process, there was a commitment to bring a professional services agreement before the Council prior to releasing payment.

Supporting materials from Quad Cities First are attached.

ATTACHMENTS:

| Type                | Description                            |
|---------------------|--|
| ▣ Resolution Letter | Resolution - Quad Cities First Funding |
| ▣ Backup Material   | QCF Supplemental Materials             |

REVIEWERS:

| Department | Reviewer       | Action   | Date                 |
|------------|----------------|----------|----------------------|
| Finance    | Admin, Default | Approved | 4/17/2018 - 10:38 AM |

Resolution No. \_\_\_\_\_

Resolution offered by Alderman Tompkins.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION directing the City Administrator to submit payment to Quad Cities First in the amount of \$122,000 for the provision of regional economic development services for the 2018 fiscal year.

WHEREAS, Quad Cities First, a public-private partnership, has been and will continue to provide regional economic development and related services for the greater Quad Cities region; and

WHEREAS, the Cities of Davenport, Bettendorf, Rock Island, Moline, and East Moline along with Scott County have agreed to jointly fund Quad Cities First;

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

1. the City Council agrees to provide funding to Quad Cities First in the amount of \$122,000 for FY2018.

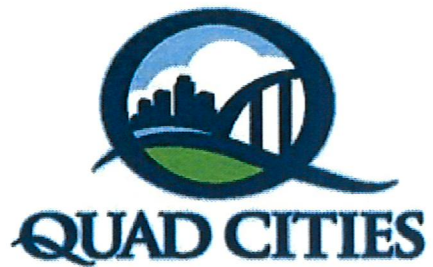
Attest:

Approved:

\_\_\_\_\_  
Jackie E. Holecek, CMC  
Deputy City Clerk

\_\_\_\_\_  
Frank Klipsch  
Mayor





Corri Spiegel, City Administrator  
City of Davenport  
226 West Fourth Street  
Davenport, Iowa 52801

Dear Corri:

As you requested, attached is a one year agreement that outlines the services provided to the City of Davenport by the Quad Cities Chamber of Commerce for FY18 (July 1, 2017-June 30, 2018). You also requested a status update on the Economic Development Services Agreement process for FY19. The following is offered as background related to the Quad Cities First Board's desire to oversee all three core functions of economic development and how that led up to development of a services agreement.

The Quad Cities First Board of Directors began formal discussions on the potential of combining all three economic development functions under one Quad Cities First budget in late 2016. When Quad Cities First was created, it was designed to oversee only the regional business attraction and marketing services provided by the Chamber on behalf of the Quad Cities region while business retention, expansion and creation/innovation activities provided by Chamber staff were overseen by the Chamber Board. Today, we know that successful economic development takes a more comprehensive approach that includes business attraction with business expansion/retention activities.

The first step in discussing oversight of all parts of economic development was for the Quad Cities First Board to review work plans of the three work areas to get a better understanding of their budgets and the work performed by Chamber staff.

After the review of the budgets and activities, the Quad Cities First board felt it made sense to combine the three functions under one economic development budget and work plan. But, before moving forward with a formal recommendation to bring all three functions under Quad Cities First, there was a desire to identify a long term public funding strategy. Currently, there are not clear formulas related to funding for different geographies such as urban core cities vs. outlining areas nor are there clear distinctions between different levels of services. The Board and Chamber staff agreed a funding plan would provide a consistent formula for financial investment and a long term funding mechanism would provide stability for the public/private partnership.

Thus, we are now poised to develop an economic development services agreement that outlines the core economic development services that will be provided by the Chamber and the funding plan to support those services.

**The draft Economic Development Services Agreement consists of three components:**

- Scope of services that will be provided by Quad Cities Chamber staff;
- A funding plan that outlines the terms for services and payment;
- The roles and responsibilities of the various players who provide economic development services toward our shared goals of regional economic growth.

Additionally, the Quad Cities First Board commissioned the assistance of Atlas Marketing to help develop a strategic marketing plan and budget that can help create vision of higher level economic development services. That plan is currently being reviewed by the Quad Cities First Board.

**Moving forward, the goal is to have the economic development services agreement for FY19 completed by July 1<sup>st</sup>. The steps to develop and adopt the economic development services agreement are as follows:**

- Public sector administrators determine a public funding model formula which will be incorporated into the Economic Development Services Agreement – March 20, 2018.
- Quad Cities First board reviews draft of the Economic Development Services Agreement (scope, funding plan, roles and responsibilities) and proposed FY19 Work-plan and Budget- April 5, 2018.
- Quad Cities First Board approves the Economic Development Services Agreement and FY19 Work-plan and Budget - May 3<sup>rd</sup>.
- Local governments review and approve Economic Development Services agreement - May through June 2018.
- Chamber Board adopts Quad Cities First work plan and budget as part of Chamber FY '19 work plan and budget – June 28, 2018.
- Economic Development Services Agreement Effective Date – July 1, 2018.

We anticipate the Economic Development Services Agreement's adoption by the City of Davenport in June, with an effective date of the agreement July 1, 2018.

Thank you for your continued support and leadership in this initiative. Please feel free to contact me with any questions or if you need further detail.

Sincerely,



Liz Murray Tallman  
Chief Economic Development Officer





## **City of Davenport FY18 Funding Agreement**

**(July 1, 2017-June 30, 2018)**

### **Background**

In September 2009, the Illinois Quad City Chamber and Iowa Quad Cities Chamber assumed responsibility for business attraction on behalf of the bi-state region, a function previously performed by the Quad City Development Group. The two state-based Chambers of Commerce agreed to co-manage a new public-private partnership called Quad Cities First to focus exclusively on marketing and selling the Quad Cities region to outside site consultants and decision-makers in companies looking to locate or expand. When the two Chambers merged a year later - in September 2010 - the new Quad Cities Chamber reaffirmed its commitment to undertake regional business attraction and marketing through Quad Cities First and continue business retention, expansion, innovation, and entrepreneurship work as functions of the Chamber. All staff and work is overseen and managed by the Quad Cities Chamber.

The economic development budget and work plan is approved annually by the Quad Cities Chamber board of directors and the Quad Cities First board of directors. The Quad Cities First board of directors is comprised of 17 public/private sector leaders, which includes the city administrator or chief elected official from Bettendorf, Davenport, Scott County, East Moline, Moline, Rock Island, and Rock Island County. Davenport's City Administrator Corri Spiegel currently serves on the board of directors. Since 2009, Craig Malin, Bill Gluba, and Pam Miner also served on the board of directors.

### **Investment**

The funding model for the Quad Cities First regional economic development efforts is based on a minimum 2:1 (private to public) funding ratio. Communities reaffirm their commitment by approving the budget annually. In FY 2012, 2013, 2014, 2015, 2016 and 2017, the City of Davenport invested \$100,000 in business attraction & marketing through Quad Cities First and between \$40,000-\$50,000 in business expansion/retention and related work through the Quad Cities Chamber. In FY18, the City of Davenport invested \$122,000 in business attraction and marketing through Quad Cities First and opted not to fund business retention, expansion and business creation.

### **FY 2018 Funding Outline**

The City of Davenport's commitment for FY 2018 is \$122,000 to support business attraction and regional marketing as a partner in Quad Cities First. The City of Davenport has elected not to support other facets of regional economic development – business creation/innovation, business retention/expansion in Fiscal Year (FY) 2017-2018. However, services for existing and potential new companies such as “Business Connection” meetings, continues to be provided by Chamber staff.

**Business Attraction / External Marketing Services (Quad Cities First)**

- 1) Strategic marketing** of the Quad Cities region to gain the attention of target companies, industries, site selectors or other opportunities.
  - Market the Quad Cities as a location of choice for target industries;
  - Maintain a state of the art website. Continue digital marketing and enhancements to the website to increase digital online marketing capabilities.
  - Market available buildings and sites in Davenport and the Quad Cities region that suit target industry clusters.
  - Produce maps of individual core properties, highlighting boundaries, infrastructure, and possible special incentives.
  - Develop target industry collateral.
  - Distribute key updates, stories, and news with site consultants to keep the Quad Cities top of mind and position the Quad Cities as a thriving region.
- 2) Lead generation -- outreach to site selectors** and decision makers in companies outside the QC market, with a focus on developing relationships with those active in target industries that are likely to grow, expand, or have relationships with the Quad Cities region.
  - Serve as the regional point of contact for businesses hoping to locate or expand in the Quad Cities region. Respond to requests for proposals from prospective companies.
  - Lead generation outreach to local businesses to identify potential supply chain business attraction and local growth opportunities.
  - Ensure web presence for online lead prospecting.
  - Attend select trade shows, conferences and other events to identify targeted prospects.
  - Conduct outreach calls / visits with targeted companies, industry headquarters and site consultants outside the market.
  - Participate with State of Iowa in strategic out-of-market sales trips.
  - Host special events, such as the John Deere Classic, to bring site consultants and decision-makers to the community to become familiar with Quad Cities sites, amenities and existing companies.
- 3) Research - data collection & inventory assessment**
  - Ensure availability of consistent, accurate and complete information on buildings and parcels for viewing by prospects on Location One Information System (LOIS) .
  - With cities and counties taking the lead on product development, work to ensure availability of adequate sites, buildings and infrastructure that match the requirements of prospects, targeted industries and existing companies.
  - Conduct Laborshed / workforce assessment studies as a resource to assist employers in planning, training and recruitment.
  - Support site certification & inventory development.
  - Support market research and economic analysis through management of databases (Economic Impact Model, MetroComp, Synchronist, Supply Chain Mapping, BIG)
- 4) Prospect / project management**
  - Host prospect site visits in the Quad Cities region.
  - Cultivate an inventory strategy to ensure market ready sites and buildings are available.
  - Manage the project from start to finish, by working with local, regional and state economic development partners, to ensure the deal is successfully completed.

City of Davenport

Agenda Group:  
Department: Finance  
Contact Info: Mallory Merritt (326-7792)  
Wards: All

**Action / Date**  
**4/18/2018**

Subject:  
Resolution adopting established mobile food unit zone locations, hours of operations, and associated fees. [All Wards]

Recommendation:  
Approve the resolution.

Relationship to Goals:  
Welcoming Neighborhoods & High-Performing Government

Background:  
In 2017, the City Council adopted a mobile food vending ordinance that allows for mobile food units to operate in the City's right-of-way. The ordinance requires that locations of operational zones, hours of operations, and all associated fees be set by resolution. During the 2017 season, the two public operating zones were located on the riverfront and in the parking lanes surrounding Bechtel Park on East 2nd Street.

Due to riverfront construction during the 2018 operating season, staff proposes to relocate the downtown daytime zone to the perimeter parking lanes of K-square and maintaining the evening location as the perimeter parking lanes of Bechtel Park. However, construction on K-Square will begin in late August. Weather dependent, staff will propose another downtown zone should construction need to begin sooner.

It is further proposed that the public permit fee be amended from \$550 to \$225 due to ongoing location alterations for the 2018 season only.

**ATTACHMENTS:**

| Type                | Description                         |
|---------------------|-------------------------------------|
| ▢ Resolution Letter | Formal Resolution Letter            |
| ▢ Backup Material   | 2018 Public Operating/Vending Zones |
| ▢ Backup Material   | 2018 Fee Schedule                   |

**REVIEWERS:**

| Department | Reviewer       | Action   | Date                 |
|------------|----------------|----------|----------------------|
| Finance    | Admin, Default | Approved | 4/17/2018 - 10:38 AM |





Resolution No. \_\_\_\_\_

Resolution offered by Alderman Tompkins:

RESOLVED by the City Council of the City of Davenport.

RESOLUTION adopting established mobile food unit zone locations, hours of operations, and associated fees.

WHEREAS, the City Council adopted a mobile food unit ordinance allowing mobile food unit vendors to operate in designated zones; and

WHEREAS, the City Council adopted a mobile food unit ordinance allowing mobile food unit vendors to operate in designated zones during specified and approved hours of operations; and

WHEREAS, cost recovery is necessary for the issuance of all related license and permit fees; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the two mobile food unit zones be established in the aforesaid locations with the aforesaid hours of operations; and

BE IT FURTHER RESOLVED that the aforesaid Mobile Food Unit License and Permit Fee Schedule be adopted.

Approved:

Attest:

\_\_\_\_\_  
Frank Klipsch, Mayor

\_\_\_\_\_  
Jackie E. Holecek, MMC, City Clerk

**City of Davenport**  
**Mobile Food Unit Zones & Hours of Operations**  
**Effective May 1, 2018**

1. Mobile Food Unit Zones:
  - a. Downtown / K-Square
    - i. South-side parking lane of East 3<sup>rd</sup> Street at K-Square
  - b. East 2<sup>nd</sup> Street / Iowa Street
    - i. Parking lane of East 2nd Street east of Iowa Street and the east parking lane on Iowa Street south of East 2<sup>nd</sup> Street
2. Hours of Operations:

| Location                                  | Monday                     | Tuesday      | Wednesday    | Thursday     |
|---|----------------------------|--------------|--------------|--------------|
| K-Square                                  | 6 am – 4 pm                | 6 am – 4 pm  | 6 am – 4 pm  | 6 am – 4 pm  |
| East 2 <sup>nd</sup> Street / Iowa Street | 3 pm – 11 pm               | 3 pm – 11 pm | 3 pm – 11 pm | 3 pm – 11 pm |
| City Parks                                | Park Director's Discretion |              |              |              |

**City of Davenport**  
**Mobile Food Unit Fee Schedule**  
**Effective May 1, 2018**

1. Annual Mobile Food Vendor License - \$55.00
2. Annual Mobile Food Vendor Permit - \$225.00
  - Required for all mobile food units utilizing any City right-of-way space including zones, Parks, and special occurrences (not related to festivals).
2. Special Occurrence Permit - \$100.00
  - Required to be obtained by the premise requesting the special occurrence permit

City of Davenport

Agenda Group:  
Department: Finance  
Contact Info: Nicole Gleason 327-5150  
Wards: All

**Action / Date**  
**4/18/2018**

Subject:  
Resolution awarding a contract to rehabilitate four CitiBus buses to Midwest Bus Corporation of Owosso, MI at the not-to-exceed amount of \$560,000.00. [All Wards]

Recommendation:  
Pass the Resolution.

Relationship to Goals:  
Vibrant Region

Background:  
A Request for Proposals was issued on March 6, 2018 and was sent to 95 vendors. On March 27, 2018 the Purchasing Division received and opened one responsive and responsible proposal.

The intent of this project is to rehab four existing CitiBus buses that will then be used for shuttle service during the construction of the new I-74 Bridge. The FTA and Iowa DOT are providing 100% funding for this project so there are no local funds required.

The not-to-exceed contract will allow Midwest Bus to complete the work on the four buses in time for the need of the shuttle services. It is not anticipated that the contract will cost the full grant amount.

Funding is from a FTA and Iowa DOT grant.

ATTACHMENTS:

| Type                | Description       |
|---------------------|-------------------|
| □ Resolution Letter | Resolution Letter |

REVIEWERS:

| Department | Reviewer       | Action   | Date                 |
|------------|----------------|----------|----------------------|
| Finance    | Admin, Default | Approved | 4/17/2018 - 10:38 AM |

Resolution No. \_\_\_\_\_

Resolution offered by Alderman Keri Tompkins

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving the contract to rehabilitate four CitiBus buses from Midwest Bus Corporation of Owosso, MI at the not-to-exceed amount of \$560,000.00.

WHEREAS, the City needs to rehabilitate four CitiBus buses; and

WHEREAS, the applicable purchasing process was followed resulting in a recommendation to award to Midwest Bus Corporation;

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

1. the rehabilitation of four CitiBus buses from Midwest Bus Corporation is hereby approved.

Attest:

Approved:

\_\_\_\_\_  
Jackie E. Holecek, CMC  
Deputy City Clerk

\_\_\_\_\_  
Frank Klipsch  
Mayor

City of Davenport

Agenda Group:  
Department: Finance  
Contact Info: Christina Mondanaro-Murphy 326-6143  
Wards: All

**Action / Date**  
**4/18/2018**

Subject:  
Motion approving the collective bargaining agreement for Teamsters Local Union #238 [All Wards]

Recommendation:  
Approve the motion.

Relationship to Goals:  
Fiscal Vitality

Background:  
The City and the Teamsters Union have successfully agreed to a three-year contract.

The union has voluntarily agreed to general wage increases of 2.0% on July 1, 2018; 1.0% on July 1, 2019; and 1.0% on July 1, 2020.

REVIEWERS:

| Department | Reviewer       | Action   | Date                 |
|------------|----------------|----------|----------------------|
| Finance    | Admin, Default | Approved | 4/17/2018 - 10:38 AM |



City of Davenport

Agenda Group:  
Department: Finance  
Contact Info: Mike Atchley 563-327-5149  
Wards: 5

**Action / Date**  
**4/4/2018**

Subject:  
Motion amending the 2016 lease agreement which was an amendment to the 2007 lease agreement with Davenport Family Homes dba Family Resources at the Annie Wittenmyer Complex. [Ward 5]

Recommendation:  
Approve the motion

Relationship to Goals:  
Well Protected Community

Background:  
To be proactive with budget reductions, Family Resources is requesting to make the following changes to their existing lease agreement for space at the Annie Wittenmyer Complex:

Effective May 1, 2018, Family Resources be released from responsibilities established in the lease agreement dated 13 December, 2016, except as follows:

- Family Resources will continue its interest in what is described in that lease as the 'lower kitchen' which houses the Family Resources Donation Center.
- To accommodate the exigencies of relocation, Family Resources' occupancy and rental obligation for the Administration Building First Floor (\$725.40 per month), Annex/Kitchen (\$369.23 per month), and Cafeteria (\$783.75 per month) will convert to a month to month basis effective May 1, 2018; until such time as these areas are vacated.
- Family Resources will continue its interest in what is described in that lease as the 'lower kitchen' (\$120.00 per month) which houses the Family Resources Donation Center.
- Family Resources will continue its responsibility relating to landscape and snow removal.
- All fixtures and capital improvements made to the premises to be relinquished will be retained by the city.

Family Resources (F.K.A. Davenport Family Homes, Inc.) entered into a lease agreement with the City of Davenport in 2007 and was amended in 2013 and 2016.

ATTACHMENTS:

| Type         | Description             |
|--------------|-------------------------|
| □ Cover Memo | Amended Lease Agreement |

REVIEWERS:

| Department | Reviewer       | Action   | Date                 |
|------------|----------------|----------|----------------------|
| Finance    | Admin, Default | Approved | 4/17/2018 - 10:38 AM |

## AMENDMENT TO LEASE AGREEMENT

THIS AMENDMENT TO LEASE AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2018, by and between THE CITY OF DAVENPORT, IOWA, and FAMILY RESOURCES.

### WITNESSETH

WHEREAS, City and Davenport Family Homes, Ltd. dba Family Resources, entered into an amended Lease Agreement dated December 13th, 2016;

WHEREAS, Present funding reductions as a result of the Iowa budget, requires Family Resources to take proactive action to avoid a deficit significant enough to impede their ability to continue to fulfill their mission at the level the community deserves;

NOW, THEREFORE, in consideration of the premises and the mutual covenants contained herein, the City and Family Resources, agree as follows:

1. Effective May 1, 2018, Family Resources will be released from responsibilities established in the amended lease agreement dated 13 December, 2016, except as follows:

In order to accommodate the exigencies of relocation Family Resources' occupancy and rental obligation for the Administration Building First Floor (\$725.40 per month), Annex/Kitchen (\$369.23 per month), and Cafeteria (\$783.75 per month) will convert to a month to month basis effective May 1, 2018. Until such time as these areas are vacated.

Family Resources will continue its interest in what is described in that lease as the 'lower kitchen' (\$120.00 per month) which houses the Family Resources Donation Center.

All fixtures and capital improvements made to the premises to be relinquished will be retained by the city.

Family Resources will continue its responsibility relating to landscape and snow removal.

\$1,100 per month for the South Campus is a separate lease agreement which remains the same and is not affected by this amendment.

2. This Amendment only affects the “Basic Rental” due each month and all other terms of the 2007 Lease Agreement Amended shall remain in full force and effect in all other respects.

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment to Lease Agreement the day and year first above written.

CITY OF DAVENPORT

BY: \_\_\_\_\_  
Frank Klipsch, Mayor

Attest: \_\_\_\_\_  
Jackie E. Holecek, Deputy City Clerk

FAMILY RESOURCES

By: \_\_\_\_\_  
Mary Macumber Schmidt, President

Attest: \_\_\_\_\_

Print Name: \_\_\_\_\_