

RIVERFRONT IMPROVEMENT COMMISSION MEETING

CITY OF DAVENPORT, IOWA

TUESDAY, DECEMBER 18, 2018; 5:30 PM

POLICE DEPARTMENT COMMUNITY ROOM, 416 NORTH HARRISON STREET,
DAVENPORT, IOWA

****NOTE: CHANGE IN DAY OF THIS MEETING ONLY****

I. Call to Order

II. Introductions

A. Approve the Minutes from the November 27, 2018 Meeting - ACTION

III. Finance

A. Approve the Disbursements - ACTION

IV. Leases

V. Projects

A. 2019 Summer Concert Series

B. Joint Workgroup Task Force Update

C. Strategic Planning Initiative

D. New Meeting Venue Protocol

VI. Staff Report

VII. Other Business

A. Public With Business (5 Mins)

VIII. Adjournment

IX. Next Meeting Date:

A. Tuesday, January 22, 2019 at 5:30 p.m. in Council Chambers

City of Davenport
Riverfront Improvement Commission

Department: Riverfront Improvement Commission
Contact Info: Steve Ahrens 888-2235

Date
12/18/2018

Subject:
Approve the Minutes from the November 27, 2018 Meeting - ACTION

ATTACHMENTS:

Type	Description
▯ Cover Memo	RIC Minutes November 27, 2018

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Ahrens, Steve	Approved	12/14/2018 - 1:39 PM



Riverfront Improvement Commission

Mission Statement:

The Davenport Riverfront Improvement Commission plans, manages and collaborates with partners to improve the riverfront.

The Davenport Riverfront Improvement Commission is committed to these values and to its responsibilities as entrusted to us by the community:

STEWARDSHIP

We safeguard the natural environment of the Riverfront.

COLLABORATION

We work together with partners to maximize opportunities.

SPLENDOR

We preserve the aesthetic nature of the River as a magnificent asset.

ACCESSIBILITY

We ensure a variety of ways for the community to enjoy the River.

PROGRESS

We promote the River as a cornerstone for regional economic development.

Riverfront Improvement Commission
Minutes
November 27, 2018

Present: Pat Walton, Bill Ashton, Dee Bruemmer, Bill Churchill, Frank Clark, Karin Elftmann-Gross, Randall Goblirsch, Kelli Grubbs, and Gwendolyn Lee

Others Present: Ald. Kyle Gripp, Council Liaison; Ald. Marion Meginnis, City Council; Richard Thomas, Parks Liaison; Zach Peterson, Public Works; Pat Driscoll, City Communications; and Steve Ahrens, Riverfront Improvement Commission

Chairman Walton called the meeting to order at 5:33 p.m. Ahrens announced that a quorum for the meeting had been met. Ashton moved to approve the minutes of the October 23 meeting. Grubbs seconded the motion and it carried.

Finance

Ahrens provided the Commission with a Finance Orientation Presentation, where the Operating (Levee Fund) and CIP budgets were discussed. He then presented the previous month's disbursements, aged receivables report and the FY2019 Lease Report. Grubbs moved to approve the disbursements. Clark seconded the motion and it carried.

Projects

Chairman Walton presented the findings from the recent Staff Performance Evaluation for Executive Officer, Steve Ahrens. After Commission discussion, Ashton moved to approve a 5% merit salary increase for Ahrens. Bruemmer seconded the motion. Grubbs offered a friendly amendment to ensure the salary adjustment follows appropriate City protocol for such personnel matters. Ashton seconded the motion, and each motion carried unanimously.

The Commission discussed the Strategic Plan, specifically the recent joint meeting with the City Council and next steps. The Workgroup Task Force has been established with City Council members: Gripp, Condon, Meginnis, and Dunn. Bruemmer moved to add Commissioners: Goblirsch, Ashton, Grubbs, and Bruemmer to the Workgroup. Churchill seconded the motion and it carried.

Staff Report

Ahrens provided updates on a variety of topics, including:

- Freight House Deck Replacement and Ramp Widening
- RDA Award for Kayak Launches at Marquette and Buese Landings
- Christkindlmarkt at the Freight House on December 8-9

Richard Thomas with the Parks and Recreation Advisory Board provided the following highlights of its activities:

- Centennial Park Sprayground topography changes
- Dog Park Tour in Muscatine

Other Business

With no public with business to present, and with no further business, the meeting was adjourned at 6:55 p.m.

Pat Walton, Chair

City of Davenport
Riverfront Improvement Commission

Department: Riverfront Improvement Commission
Contact Info: Steve Ahrens 888-2235

Date
12/18/2018

Subject:
Approve the Disbursements - ACTION

ATTACHMENTS:

Type	Description
▯ Cover Memo	RIC Disbursements

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Ahrens, Steve	Approved	12/14/2018 - 1:40 PM

Revenue/Billing Table
FY - 2019 Levee Fund #740

Lessee	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Summary
1 Front Street Brewery - FH	3,008.00	3,006.00	3,006.00	3,006.00	3,062.00	3,062.00	3,062.00	3,062.00	3,062.00	3,062.00	3,062.00	3,062.00	36,520.00
2 Nostalgia Deli	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	9,989.96
3 Nostalgia Deli - 4%	1,696.63	1,486.38	1,257.47	971.28	482.44	381.95	670.32	572.29	888.27	931.47	\$1,654.88	1,587.06	12,580.44
4 MidAmerican Co.	6,000.00												6,000.00
5 Lake Davenport Sailing Club							5,000.00			3,900.00			3,900.00 RENEW
6 LPBCLindsay Park Boat Club							2,500.00						5,000.00
7 CHS, Inc / Harvest States Co	2,500.00			2,500.00						2,500.00			10,000.00
8 One River Place	225.00	225.00	225.00	225.00	225.00	225.00	225.00	225.00	225.00	225.00	225.00	225.00	2,700.00
9 Driftwood/Buds	1,964.77	1,707.56	1,330.09	522.16	0.00	0.00	357.99	353.87	507.60	710.87	1,525.74	1,572.15	10,552.80
10 OCCVB-Union Station	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,875.00	1,875.00	1,875.00	5,625.00
11 MVBS-Union Station	170.00	170.00	170.00	383.33	383.33	383.33	383.33	383.33	383.33	383.33	383.33	383.33	3,959.97
12 Rawson-Union Station	176.00	176.00	176.00	176.00	176.00	176.00	311.00	311.00	311.00	311.00	311.00	311.00	2,922.00 RENEW
13 Marine Specialties	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	12,000.00
14 Front Street Brewery	265.00	265.00	265.00	265.00	265.00	265.00	265.00	265.00	265.00	265.00	265.00	265.00	3,180.00
15 Freight House Farmers Mart	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,583.33	1,583.33	1,583.33	1,583.33	18,333.32
16 Rock River Family Office	2,435.75	2,435.75	2,435.75	2,435.75	2,435.75	2,435.75	2,635.75	2,635.75	2,635.75	2,635.75	2,635.75	2,635.75	30,429.00
17 Nestle - SemiParkingLot	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,050.00	1,050.00	1,050.00	1,050.00	12,200.00
18 Freight House - East	0.00	0.00	0.00	0.00	0.00	0.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	26,250.00
19 Antonellis	1,333.33	1,333.33	1,333.33	1,333.33	1,333.33	1,333.33	1,333.33	1,333.33	1,500.00	1,500.00	1,500.00	1,500.00	16,666.64
20 Package Express	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,050.00	1,050.00	1,050.00	3,150.00
Subtotal	22,772.48	13,805.02	13,198.64	14,817.85	11,362.85	15,012.36	23,493.72	15,891.57	16,494.61	25,016.08	20,154.36	20,132.95	231,988.13
Miscellaneous													
LPBC Addendum	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
USACE Guidewall Staging				860.00	860.00	860.00	860.00	860.00	860.00	860.00	860.00	860.00	7,740.00
Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	8,740.00
Total	22,772.48	13,805.02	13,198.64	14,817.85	11,362.85	15,012.36	24,493.72	15,891.57	16,494.61	25,016.08	20,154.36	20,132.95	240,709.13

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City of Davenport
YTD REPORT

1
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FOR 2019 06

JOURNAL DETAIL 2019 5 TO 2019 5

	ORIGINAL APPROP	TRANFRS/ ADJSTWTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
4740 LEVEE IMPROVEMENT							
00000 UNDEFINED							
450404 LEVEE COMMISSION RENT	-215,000	0	-215,000	-107,008.58	.00	-107,991.42	49.8%
480690 MISCELLANEOUS	-30,000	0	-30,000	-31,320.72	.00	1,320.72	104.4%
489491 TRANSFER LOCAL OPTION SALES	-75,000	0	-75,000	.00	.00	-75,000.00	.0%
490865 FUND BALANCE APPROPRIATION	-3,461	0	-3,461	.00	.00	-3,461.00	.0%
TOTAL UNDEFINED	-323,461	0	-323,461	-138,329.30	.00	-185,131.70	42.8%
10130 PROJECT MANAGEMENT							
510101 FULL TIME SALARIES	72,828	0	72,828	31,571.20	.00	41,256.80	43.4%
510120 RETIREMENT-FICA	5,571	0	5,571	2,492.12	.00	3,078.88	44.7%
510130 RETIREMENT-IPERS	6,875	0	6,875	2,980.30	.00	3,894.70	43.3%
510140 EMPLOYEE INSURANCE	10,918	0	10,918	4,586.65	.00	6,331.35	42.0%
510161 DEFERRED COMP	3,641	0	3,641	1,578.60	.00	2,062.40	43.4%
510162 RETIREMENT HEALTH SAVINGS	728	0	728	315.70	.00	412.30	43.4%
520201 OFFICE SUPPLIES	200	0	200	15.81	.00	184.19	7.9%
520205 UTILITY SERVICES	90,000	0	90,000	40,249.49	.00	49,750.51	44.7%
520210 TRAVEL EXPENSES	0	0	0	150.00	.00	-150.00	100.0%
520215 TECHNICAL SERVICES	100	0	100	.00	.00	100.00	.0%
520217 PROFESSIONAL SERVICES	3,000	0	3,000	.00	.00	3,000.00	.0%
520225 MAINTENANCE-BLDGS & GRNDS	42,000	0	42,000	9,850.49	22,299.01	9,850.50	76.5%
520245 PAYMENT TO OTHER AGENCY	0	0	0	503.26	.00	-503.26	100.0%
520297 PROJECT EXPENSE	20,000	0	20,000	17,093.19	185.00	2,721.81	86.4%
550606 TELEPHONE EXPENSE	450	0	450	176.25	.00	273.75	39.2%
560623 FACILITIES MAINTENANCE	14,650	0	14,650	6,970.52	.00	7,679.48	47.6%
TOTAL PROJECT MANAGEMENT	270,961	0	270,961	118,533.58	22,484.01	129,943.41	52.0%
88000 TRANSFERS OUT							
550501 TRANSFERS OUT	52,500	0	52,500	.00	.00	52,500.00	.0%
TOTAL TRANSFERS OUT	52,500	0	52,500	.00	.00	52,500.00	.0%

12/11/2018 10:42
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City of Davenport
YTD REPORT

P 2
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FOR 2019 06

JOURNAL DETAIL 2019 5 TO 2019 5

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL LEVEE IMPROVEMENT	0	0	0	-19,795.72	22,484.01	-2,688.29	100.0%
TOTAL REVENUES	-323,461	0	-323,461	-138,329.30		-185,131.70	
TOTAL EXPENSES	323,461	0	323,461	118,533.58	22,484.01	182,443.41	
GRAND TOTAL	0	0	0	-19,795.72	22,484.01	-2,688.29	100.0%

** END OF REPORT - Generated by STEVE D AHRENS **

12/11/2018 11:00 City of Davenport
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FOR 2019 06 JOURNAL DETAIL 2019 6 TO 2019 6

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
4740 LEVEE IMPROVEMENT							
10130 PROJECT MANAGEMENT							
510101 FULL TIME SALARIES							
54741013 510101 FULL TIME SALARIES	72,828	0	72,828	31,571.20	.00	41,256.80	43.4%
2019/06/060151 12/07/2018 PRJ	3,000.00 REF PY1207						
WARRANT=120718 RUN=1 BI-WEEKL							
TOTAL FULL TIME SALARIES	72,828	0	72,828	31,571.20	.00	41,256.80	43.4%
510102 PART TIME SALARIES							
54741013 510102 PART TIME SALARIES	0	0	0	.00	.00	.00	.0%
54741013 510102 USDA PART TIME SALA	0	0	0	.00	.00	.00	.0%
TOTAL PART TIME SALARIES	0	0	0	.00	.00	.00	.0%
510103 TEMPORARY SALARIES							
54741013 510103 TEMPORARY SALARIES	0	0	0	.00	.00	.00	.0%
TOTAL TEMPORARY SALARIES	0	0	0	.00	.00	.00	.0%
510105 OVERTIME PAY							
54741013 510105 OVERTIME PAY	0	0	0	.00	.00	.00	.0%

12/11/2018 11:00
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City of Davenport
MONTHLY DETAIL REPORT

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FOR 2019 06

JOURNAL DETAIL 2019 6 TO 2019 6

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL OVERTIME PAY	0	0	0	.00	.00	.00	.0%
510120 RETIREMENT-FICA							
54741013 510120 RETIREMENT-FICA	5,571	0	5,571	2,492.12	.00	3,078.88	44.7%
2019/06/060151 12/07/2018 PRJ	236.79 REF PY1207				WARRANT=120718	RUN=1 BI-WEEKL	
54741013 510120 USDA RETIREMENT-FICA	0	0	0	.00	.00	.00	.0%
TOTAL RETIREMENT-FICA	5,571	0	5,571	2,492.12	.00	3,078.88	44.7%
510130 RETIREMENT-IPERS							
54741013 510130 RETIREMENT-IPERS	6,875	0	6,875	2,980.30	.00	3,894.70	43.3%
2019/06/060151 12/07/2018 PRJ	283.20 REF PY1207				WARRANT=120718	RUN=1 BI-WEEKL	
54741013 510130 USDA RETIREMENT-IPERS	0	0	0	.00	.00	.00	.0%
TOTAL RETIREMENT-IPERS	6,875	0	6,875	2,980.30	.00	3,894.70	43.3%
510140 EMPLOYEE INSURANCE							
54741013 510140 EMPLOYEE INSURANCE	10,918	0	10,918	4,586.65	.00	6,331.35	42.0%
TOTAL EMPLOYEE INSURANCE	10,918	0	10,918	4,586.65	.00	6,331.35	42.0%
510150 POLICE RETIREMENT							
54741013 510150 POLICE RETIREMENT	0	0	0	.00	.00	.00	.0%

12/11/2018 11:00
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City of Davenport
MONTHLY DETAIL REPORT

P 3
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FOR 2019 06

JOURNAL DETAIL 2019 6 TO 2019 6

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL POLICE RETIREMENT	0	0	0	.00	.00	.00	.0%
510161 DEFERRED COMP							
54741013 510161 DEFERRED COMP	3,641	0	3,641	1,578.60	.00	2,062.40	43.4%
2019/06/060151 12/07/2018 PRJ	150.00 REF PY1207				WARRANT=120718	RUN=1 BI-WEEKL	
TOTAL DEFERRED COMP	3,641	0	3,641	1,578.60	.00	2,062.40	43.4%
510162 RETIREMENT HEALTH SAVINGS							
54741013 510162 RETIREMENT HEALTH	728	0	728	315.70	.00	412.30	43.4%
2019/06/060151 12/07/2018 PRJ	30.00 REF PY1207				WARRANT=120718	RUN=1 BI-WEEKL	
TOTAL RETIREMENT HEALTH SAVINGS	728	0	728	315.70	.00	412.30	43.4%
510175 CLOTHING EXPENSE							
54741013 510175 CLOTHING EXPENSE	0	0	0	.00	.00	.00	.0%
TOTAL CLOTHING EXPENSE	0	0	0	.00	.00	.00	.0%
520201 OFFICE SUPPLIES							
54741013 520201 OFFICE SUPPLIES	200	0	200	15.81	.00	184.19	7.9%
TOTAL OFFICE SUPPLIES	200	0	200	15.81	.00	184.19	7.9%
520205 UTILITY SERVICES							

12/11/2018 11:00
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City of Davenport
MONTHLY DETAIL REPORT

P 4
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FOR 2019 06

JOURNAL DETAIL 2019 6 TO 2019 6

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
54741013 520205 UTILITY SERVICES	90,000	0	90,000	40,249.49	.00	49,750.51	44.7%
TOTAL UTILITY SERVICES	90,000	0	90,000	40,249.49	.00	49,750.51	44.7%
520210 TRAVEL EXPENSES							
54741013 520210 TRAVEL EXPENSES	0	0	0	150.00	.00	-150.00	100.0%*
TOTAL TRAVEL EXPENSES	0	0	0	150.00	.00	-150.00	100.0%
520215 TECHNICAL SERVICES							
54741013 520215 TECHNICAL SERVICES	100	0	100	.00	.00	100.00	.0%
TOTAL TECHNICAL SERVICES	100	0	100	.00	.00	100.00	.0%
520217 PROFESSIONAL SERVICES							
54741013 520217 PROFESSIONAL SERVI	3,000	0	3,000	.00	.00	3,000.00	.0%
54741013 520217 USDA PROFESSIONAL S	0	0	0	.00	.00	.00	.0%
TOTAL PROFESSIONAL SERVICES	3,000	0	3,000	.00	.00	3,000.00	.0%
520225 MAINTENANCE-BLDGS & GRNDS							
54741013 520225 MAINTENANCE-BLDGS	42,000	0	42,000	9,850.49	22,299.01	9,850.50	76.5%
2019/06/060124 12/06/2018 API	439.30 VND 002492 VCH		SWENSEN CONSTRUCT	UNION STATION PACKAGE EXPRESS		184938	

12/11/2018 11:00
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City of Davenport
MONTHLY DETAIL REPORT

P 5
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FOR 2019 06

JOURNAL DETAIL 2019 6 TO 2019 6

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL MAINTENANCE-BLDGS & GRNDS	42,000	0	42,000	9,850.49	22,299.01	9,850.50	76.5%
520245 PAYMENT TO OTHER AGENCY							
54741013 520245 PAYMENT TO OTHER A	0	0	0	503.26	.00	-503.26	100.0%*
TOTAL PAYMENT TO OTHER AGENCY	0	0	0	503.26	.00	-503.26	100.0%
520262 INTERDEPARTMENT SERVICE CHG							
54741013 520262 INTERDEPARTMENT SE	0	0	0	.00	.00	.00	.0%
TOTAL INTERDEPARTMENT SERVICE CHG	0	0	0	.00	.00	.00	.0%
520297 PROJECT EXPENSE							
54741013 520297 PROJECT EXPENSE	20,000	0	20,000	17,093.19	185.00	2,721.81	86.4%
TOTAL PROJECT EXPENSE	20,000	0	20,000	17,093.19	185.00	2,721.81	86.4%
520298 OTHER SUPPLIES & SERVICES							
54741013 520298 OTHER SUPPLIES & S	0	0	0	.00	.00	.00	.0%
TOTAL OTHER SUPPLIES & SERVICES	0	0	0	.00	.00	.00	.0%
530303 OPERATING EQUIPMENT							
54741013 530303 USDA OPERATING EQUI	0	0	0	.00	.00	.00	.0%

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City of Davenport
MONTHLY DETAIL REPORT

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FOR 2019 06

JOURNAL DETAIL 2019 6 TO 2019 6

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL OPERATING EQUIPMENT	0	0	0	.00	.00	.00	.0%
560606 TELEPHONE EXPENSE							
54741013 560606 TELEPHONE EXPENSE	450	0	450	176.25	.00	273.75	39.2%
TOTAL TELEPHONE EXPENSE	450	0	450	176.25	.00	273.75	39.2%
560622 DATA PROCESSING							
54741013 560622 DATA PROCESSING	0	0	0	.00	.00	.00	.0%
TOTAL DATA PROCESSING	0	0	0	.00	.00	.00	.0%
560623 FACILITIES MAINTENANCE							
54741013 560623 FACILITIES MAINTEN	14,650	0	14,650	6,970.52	.00	7,679.48	47.6%
TOTAL FACILITIES MAINTENANCE	14,650	0	14,650	6,970.52	.00	7,679.48	47.6%
560633 WORKERS COMPENSATION INSURANCE							
54741013 560633 WORKERS COMPENSATI	0	0	0	.00	.00	.00	.0%
TOTAL WORKERS COMPENSATION INSURANCE	0	0	0	.00	.00	.00	.0%
TOTAL PROJECT MANAGEMENT	270,961	0	270,961	118,533.58	22,484.01	129,943.41	52.0%

12/11/2018 11:00
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City of Davenport
MONTHLY DETAIL REPORT

P 7
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FOR 2019 06

JOURNAL DETAIL 2019 6 TO 2019 6

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL LEVEE IMPROVEMENT	270,961	0	270,961	118,533.58	22,484.01	129,943.41	52.0%
TOTAL EXPENSES	270,961	0	270,961	118,533.58	22,484.01	129,943.41	
GRAND TOTAL	270,961	0	270,961	118,533.58	22,484.01	129,943.41	52.0%

** END OF REPORT - Generated by STEVE D AHRENS **

City of Davenport
Riverfront Improvement Commission

Department: Riverfront Improvement Commission
Contact Info: Steve Ahrens 888-2235

Date
12/18/2018

Subject:
2019 Summer Concert Series

ATTACHMENTS:

Type	Description
▢ Cover Memo	Summer Concert Series 2019

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Ahrens, Steve	Approved	12/14/2018 - 1:41 PM

The Davenport Riverfront Improvement Commission
and Regional Development Authority

Along with the Max D. Petersen Memorial Trust Fund
Proudly Present



Music on the River – 2019

Petersen Pavilion, LeClaire Park
7:00 p.m. (unless otherwise noted)

Sunday, June 2	Josh Duffee & His Orchestra
Sunday, June 9	The Merchants - Noon
Sunday June 16	Tewanta and Good Company
Sunday, June 30	Ken Paulsen Orchestra
Wednesday, July 3	Red, White & Boom! — The RiverCity 6
Sunday, July 14	BIX JAZZ FEST PREVIEW - 6:00 p.m.
Friday, August 2	BIX JAZZ FEST - 6:00 p.m.
Sunday, August 11	Crooked Cactus Band
Sunday, August 25	Panic River Band
Wednesday, August 28	Central High School Marching Band

ALL CONCERTS ARE FREE
CONCESSIONS AVAILABLE
CALL 888-2235 FOR INFORMATION

City of Davenport
Riverfront Improvement Commission

Department: Riverfront Improvement Commission
Contact Info: Steve Ahrens 888-2235

Date
12/18/2018

Subject:
Joint Workgroup Task Force Update

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Ahrens, Steve	Approved	12/14/2018 - 1:43 PM

City of Davenport
Riverfront Improvement Commission

Department: Riverfront Improvement Commission
Contact Info: Steve Ahrens 888-2235

Date
12/18/2018

Subject:
Strategic Planning Initiative

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Ahrens, Steve	Approved	12/14/2018 - 1:44 PM

City of Davenport
Riverfront Improvement Commission

Department: Riverfront Improvement Commission
Contact Info: Steve Ahrens 888-2235

Date
12/18/2018

Subject:
New Meeting Venue Protocol

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Ahrens, Steve	Approved	12/14/2018 - 1:45 PM

City of Davenport
Riverfront Improvement Commission

Department: Riverfront Improvement Commission
Contact Info: Steve Ahrens 888-2235

Date
12/18/2018

Subject:
Public With Business (5 Mins)

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Ahrens, Steve	Approved	12/14/2018 - 1:46 PM

City of Davenport
Riverfront Improvement Commission

Department: Riverfront Improvement Commission
Contact Info: Steve Ahrens 888-2235

Date
12/18/2018

Subject:
Tuesday, January 22, 2019 at 5:30 p.m. in Council Chambers

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Ahrens, Steve	Approved	12/14/2018 - 1:47 PM