

**TENTATIVE AGENDA**  
**SCOTT COUNTY BOARD OF SUPERVISORS**  
**June 1 - 5, 2015**

**Tuesday, June 2, 2015**

**Committee of the Whole - 8:00 am**  
**Board Room, 1st Floor, Administrative Center**

- \_\_\_ 1. Roll Call: Hancock, Holst, Sunderbruch, Earnhardt, Kinzer

**Facilities & Economic Development**

- \_\_\_ 2. Award of quote for centerline painting. (Item 2)
- \_\_\_ 3. Plans, specifications and letting date for HMA Projects L-315 on 230th Ave and L-720 on 210th St. (Item 3)
- \_\_\_ 4. Discussion of the Public Hearing on possible transfer of eight (8) County Tax Deed properties to the City of Davenport in accordance with County Policy including a presentation from Davenport Public Work's Director Michael Clarke on the City's "Water for Life" Program..... 8:30 a.m. (Item 4)
- \_\_\_ 5. Final Plat of Gronewold's Second Addition, a Minor Subdivision of Lot 7 of Little Acres located in part of the NW $\frac{1}{4}$ NW $\frac{1}{4}$  of Section 21, Winfield Township. (Item 5)

**Human Resources**

- \_\_\_ 6. Discussion of Recorder's Office Lean Study..... 9:00 a.m. (Item 6)

**Health & Community Services**

- \_\_\_ 7. FY2016 Contractual Agreement between the Center for Alcohol & Drug Services, Inc. (CADS) and Scott County. (Item 7)
- \_\_\_ 8. Tax suspension requests. (Item 8)
- \_\_\_ 9. General Assistance Policy Change for FY16 (Item 9)

**Finance & Intergovernmental**

- \_\_\_ 10. FY16 Insurance Renewals..... 8:00 a.m. (Item 10)
- \_\_\_ 11. 28E Quad Cities Interoperable Communications Network "QCIC Net" Governance Agreement Amendment. (Item 11)
- \_\_\_ 12. EMA Services Agreement. (Item 12)

\_\_\_ 13. Tax abatement requests for City of Davenport. (Item 13)

\_\_\_ 14. Board appointment. (Item 14)

### Other Items of Interest

\_\_\_ 15. Liquor/beer renewal and cigarette/tobacco permit for Perfect Value Liquor Mart, and cigarette/tobacco permit for Mt Joy BP/Amoco, Kwik Shop #589, Davenport Country Club and Slaby's Bar and Grill.

\_\_\_ 16. Discussion of pending litigation pursuant to Iowa Code Section 21.5(1)(c). - CLOSED SESSION

\_\_\_ 17. Adjourned.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_

**Tuesday, June 2, 2015**

Ayes

Nays

**Special Committee of the Whole - 5:30 pm  
CHC 500 W. River Drive Davenport 52801**

\_\_\_ 1. Roll Call: Hancock, Holst, Sunderbruch, Earnhardt, Kinzer

\_\_\_ 2. Discussion with Community Health Care.

\_\_\_ 3. Other items of interest.

**Thursday, June 4, 2015**

**Regular Board Meeting - 5:00 pm  
Board Room, 1st Floor, Administrative Center**

### Public Hearing

\_\_\_ 1. Public Hearing relative to a request by the City of Davenport to obtain tax deed properties from Scott County. 5:00 p.m.

**SCOTT COUNTY ENGINEER'S OFFICE**

500 West Fourth Street  
Davenport, Iowa 52801-1106

(563) 326-8640  
FAX – (563) 326-8257  
E-MAIL - engineer@scottcountyia.com  
WEB SITE - www.scottcountyia.com



JON R. BURGSTRUM, P.E.  
County Engineer

ANGELA K. KERSTEN, P. E.  
Assistant County Engineer

BECKY WILKISON  
Administrative Assistant

MEMO

TO: Dee F. Bruemmer  
County Administrator

FROM: Jon Burgstrum, P.E.  
County Engineer

SUBJ: Centerline Paint

DATE: May 26, 2015

Resolution approving the quote for Scott County Centerline Painting to KAM Line Highway Markings, Gilbert, IA for the amount of \$74,969.33. The 2016 budgeted amount is \$110,000.00. The cost per mile increased 0.6% compared to last year.

Quotes received -

KAM Line Highway Markings  
Gilbert, IA \$74,969.33

Vogel Traffic Services  
Orange City, IA \$75,788.56

Iowa Plains Signing  
Waterloo, IA \$109,053.11

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES THAT  
THIS RESOLUTION HAS BEEN FORMALLY APPROVED BY  
THE BOARD OF SUPERVISORS ON \_\_\_\_\_.  
DATE

\_\_\_\_\_  
SCOTT COUNTY AUDITOR

R E S O L U T I O N

SCOTT COUNTY BOARD OF SUPERVISORS

JUNE 4, 2015

AWARD OF QUOTE FOR CENTERLINE PAINTING TO THE LOW BIDDER, KAM  
LINE HIGHWAY MARKINGS, GILBERT, IOWA, IN THE AMOUNT OF  
\$74,969.33.

BE IT RESOLVED by the Scott County Board of Supervisors  
as follows:

Section 1. That the bid for Centerline Painting  
be awarded to the low bidder, KAM Line Highway  
Markings, Gilbert, IA, in the amount of \$74,969.33.

Section 2. That the Chairman be authorized to sign the  
contract documents on behalf of the Board.

Section 3. That this resolution shall take effect  
immediately.

**SCOTT COUNTY ENGINEER'S OFFICE**

500 West Fourth Street  
Davenport, Iowa 52801-1106

(563) 326-8640  
FAX – (563) 326-8257  
E-MAIL - [engineer@scottcountyiowa.com](mailto:engineer@scottcountyiowa.com)  
WEB SITE - [www.scottcountyiowa.com](http://www.scottcountyiowa.com)



---

JON R. BURGSTRUM, P.E.  
County Engineer

BECKY WILKISON  
Administrative Assistant

MEMO

TO: Dee F. Bruemmer  
County Administrator

FROM: Jon Burgstrum, P.E.  
County Engineer

SUBJ: Approval of Plans & Specifications and Letting Date

DATE: June 2, 2015

Resolution approving plans, specifications and letting date For HMA Projects L-315 on 230<sup>th</sup> Ave and L-720 on 210<sup>th</sup> St. Letting will be set for June 30, 2015 at 10:00am. Project L-315 is in our FY 2016 Budget and Program. This is the road from F-45 north to Lost Grove Lake. The Iowa DNR is paying up \$50,000 of this project. Project L-720 is being moved up in our five year construction program because of extra dollars being received from the road use tax increase. Both of these projects are being built with two layers of asphalt which makes a better overall structure and a smoother surface for traffic. The extra structure will prolong the life of the pavement and reduce the maintenance on these roadways. The budget will need to be amended because of the extra structure and adding the L-720 project to FY 2016.

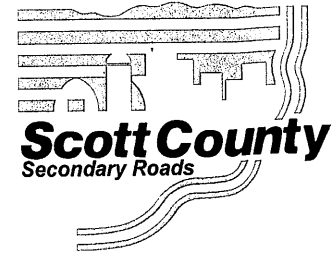
**SCOTT COUNTY ENGINEER'S OFFICE**500 West Fourth Street  
Davenport, Iowa 52801-1106

(563) 326-8640

FAX – (563) 326-8257

E-MAIL - engineer@scottcountyiowa.com

WEB SITE - www.scottcountyiowa.com

JON R. BURGSTRUM, P.E.  
County EngineerANGELA K. KERSTEN, P.E.  
Assistant County EngineerBECKY WILKISON  
Office LeaderState of Iowa :  
Scott County :

May 26, 2015

To the Board of Supervisors  
Scott County, IowaReport of the County Engineer on the estimated cost  
of HMA Surfacing Project L-315 on 230<sup>th</sup> Avenue from F45 to  
250<sup>th</sup> Street and HMA Resurfacing Project L-720 on 210<sup>th</sup> Street  
from Z16 east 0.62 miles.

The undersigned County Engineer reports the estimated cost of work for projects L-315 and L-720 to be as follows:

**L-315 Hot Mix Asphalt Surfacing**

Item	Description	Quantity	Units	Unit Cost	Amount
1	Cleaning and Preparation of Base	0.57	MILE	4,000.00	2,280.00
2	Pavement Scarification	657.778	SY	19.91	13,096.36
3	HMA Wedge, Leveling or Strength Course	554	TON	46.18	25,583.72
4	HMA (300K Esal), I-S, ½ in. mix, NSF	2,134	TON	46.18	98,548.12
5	Asphalt Binder, PG 64-22	161	TON	550.00	88,550.00
6	HMA Pavement Samples	1	LS	2,760.00	2,760.00
7	Painted Pavement Markings, Waterborne/Sol	209.76	STA	15.87	3,328.89
8	Traffic Control	1	LS	4,000.00	4,000.00
9	Flagger	30	EACH	705.00	21,150.00
10	Pilot Car	8	EACH	1,055.00	8,440.00
11	Mobilization	1	LS	29,500.00	29,500.00
				TOTAL	\$297,237.09

**L-720 Hot Mix Asphalt Resurfacing**

Item	Description	Quantity	Units	Unit Cost	Amount
1	Cleaning and Preparation of Base	0.62	MILE	4,000.00	2,480.00
2	Pavement Scarification	541.556	SY	12.91	6,991.49
3	HMA Wedge, Leveling or Strength Course	621	TON	46.18	28,677.78
4	HMA (300K ESAL), I-S, ½ in. mix, NSF	913	TON	46.18	42,162.34
5	Asphalt Binder, PG 64-22	92	TON	550.00	50,600.00
6	HMA Pavement Samples	1	LS	2,760.00	2,760.00
7	Painted Pavement Markings, Waterborne/Sol	82.01	STA	15.87	1,301.50
8	Traffic Control	1	LS	4,000.00	4,000.00
9	Flagger	16	EACH	705.00	11,280.00
10	Pilot Car	6	EACH	1,055.00	6,330.00
11	Mobilization	1	LS	29,500.00	29,500.00
				TOTAL	\$186,083.11

Respectfully submitted,  
Jon R. Burgstrum, P.E.  
Scott County Engineer

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES THAT  
THIS RESOLUTION HAS BEEN FORMALLY APPROVED BY  
THE BOARD OF SUPERVISORS ON \_\_\_\_\_  
DATE \_\_\_\_\_  
\_\_\_\_\_  
SCOTT COUNTY AUDITOR

R E S O L U T I O N

SCOTT COUNTY BOARD OF SUPERVISORS

June 4, 2015

APPROVAL OF THE PLANS, SPECIFICATIONS AND LETTING DATE FOR THE  
HMA PROJECTS L-315 ON 230<sup>TH</sup> AV AND L-720 ON 210<sup>TH</sup> STREET.

BE IT RESOLVED by the Scott County Board of Supervisors as  
follows:

Section 1. That the plans, specifications, and letting  
date be approved for the HMA Projects L-315 on 230<sup>th</sup> Av  
and L-720 on 210<sup>th</sup> street. The letting will be set for  
June 30, 2015 at 10:00 A.M.

Section 2. That the Chairman be authorized to sign the  
contract documents on behalf of the Board.

Section 3. That this resolution shall take effect  
immediately.

**PLANNING & DEVELOPMENT**

500 West Fourth Street  
Davenport, Iowa 52801-1106  
Office: (563) 326-8643 Fax: (563) 326-8257  
Email: [planning@scottcountyiowa.com](mailto:planning@scottcountyiowa.com)



---

Timothy Huey  
Director

To: Dee F. Bruemmer, County Administrator

From: Brian McDonough, Planning & Development Specialist

Date: May 26, 2015

**Re: Discussion of the public hearing on the request for transfer of County tax deed properties to the City of Davenport**

The City of Davenport has submitted a request to acquire certain County tax deed properties. The County's policy on the disposal of tax deeds states that such properties shall be offered to the city and school district in which they are located as well as to community based non-profit agencies for a public purpose prior to being offered at public auction. Following a public hearing the property may be transferred to the city, school district, or non-profit agency if the Board of Supervisors determines such transfers are in the best interests of County residents. The City has requested transfer of the following parcels: **23249-04, G0028-27, G0029-31, J0036-36, C0003-37, F0051-28, F0052-15, J0028-20.**

Included in your packets are aerial pictures of each parcel as well as the City's request letter. Also included is a letter from Steve Cinkovich, a private citizen, expressing interest in acquiring parcel F0051-28 (646 E. 6<sup>th</sup> Street). Ultimately it is up to the Scott County Board to decide whether the City's request for this same parcel warrants transfer of the property under County Policy or if the property should remain in the County's possession and be offered at public auction. Historically, if there have been competing interests such as this the Board has chosen not to transfer the property, but instead afford anyone the ability to acquire it at the next public auction. However, it would be within the Board's discretion to transfer this property to the City if it is determined that their proposed use of the parcel is compelling and furthers a public interest.

Planning and Development staff has distributed the remaining list of tax deed properties to community non-profits. Consideration of any transfer requests for these entities is tentatively scheduled for the Board's June 18<sup>th</sup> meeting. Following all transfers the Board may hold a public hearing setting the public auction date. Staff anticipates having the public hearing and resolution on the Board's July 2<sup>nd</sup> agenda for setting the 2015 tax deed public auction date for July 28<sup>th</sup>.





**City of Davenport  
Public Works Center**

1200 East 46th Street • Davenport, Iowa 52807  
Fax: 563-327-5182  
www.cityofdavenportiowa.com

April 14, 2015

RE: Tax Deed parcels to the City for public purpose

Scott County Planning & Development  
Tim Huey Planning & Development Director  
500 West Fourth Street  
Davenport, IA 52801-1106

Dear Mr. Huey:

Natural Resource Division and the Capital Improvements Office have reviewed the tentative list of the tax deed properties to be sold by Scott County by Tax Deed Auction.

**For public purposes the city would like the following parcels:**

Parcel Number	Address	Purpose
23249-04	Approx. 5105 Ricker Hill Road	Stormwater Management
G0028-27	1132 Western Avenue	Stormwater Management
G0029-31	East of 1209 and 1205 Gaines St.	Stormwater Management
J0036-36	300 Blk. of S. Clark Street	Stormwater Management
C0003-37	3117 Farnam Street	Development and/or Water Retention
F0051-28	646 E. 6 <sup>th</sup> Street	Development and/or Water Retention
F0052-15	772 Charlotte Street	Sidelot Program
J0028-20	2600 Blk of Blackhawk Street	Floodplain Protection

Thank you for allowing the city to review the list prior to auction.

Sincerely,

ENGINEERING DIVISION

Mike Atchley  
Real Estate Manager

cc: Brian Stineman, Natural Resource Manager  
Bruce Berger, Senior Manager, Development  
Heather Johnson, Lead Financial Specialist  
Brian Schadt, City Engineer  
file



May 15, 2015

RE: Tax Deed Property/646 E. 6<sup>th</sup> Street/Parcel F0051-28

Brian McDonough  
Planning & Development  
500 W. 4<sup>th</sup> Street  
Davenport, Iowa 52801

Dear Mr. McDonough:

I would like to express my sincere interest in acquiring the vacant lot at 646 E. 6<sup>th</sup> Street in Davenport, Iowa. My goal (if acquired) would be to construct a very nice one family home.

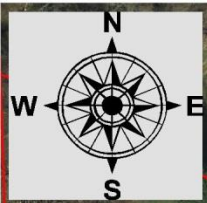
Sincerely,



Stephen Cinkovich  
PO Box 1564  
Bettendorf, Iowa 52722  
563) 271-4797

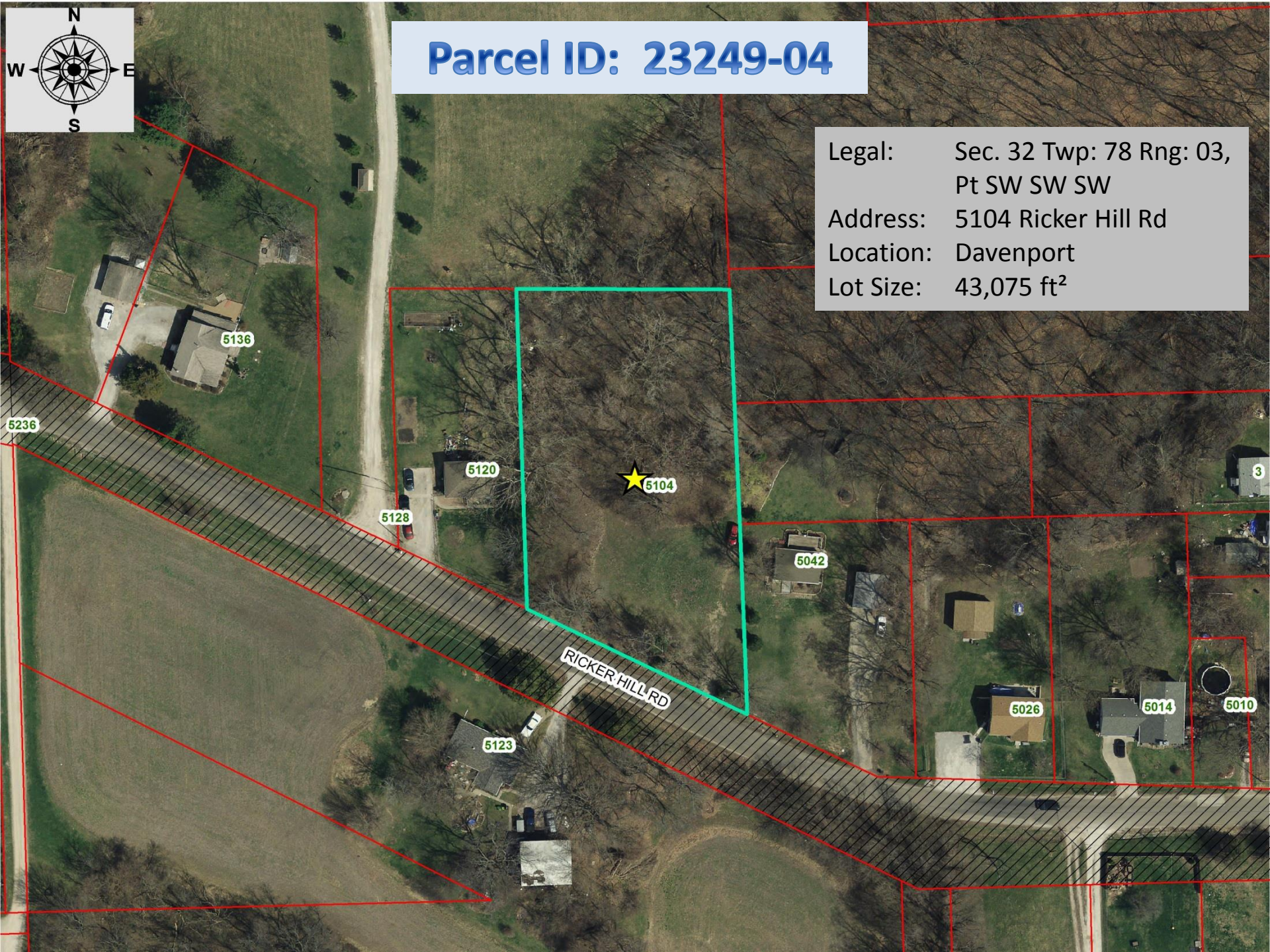
**8 Scott County Tax Deed Properties  
Requested by the City of  
Davenport**

**Public Hearing: Thursday, June 4, 2015**



**Parcel ID: 23249-04**

Legal: Sec. 32 Twp: 78 Rng: 03,  
Pt SW SW SW  
Address: 5104 Ricker Hill Rd  
Location: Davenport  
Lot Size: 43,075 ft<sup>2</sup>



5136

5236

5128

5120

★ 5104

5042

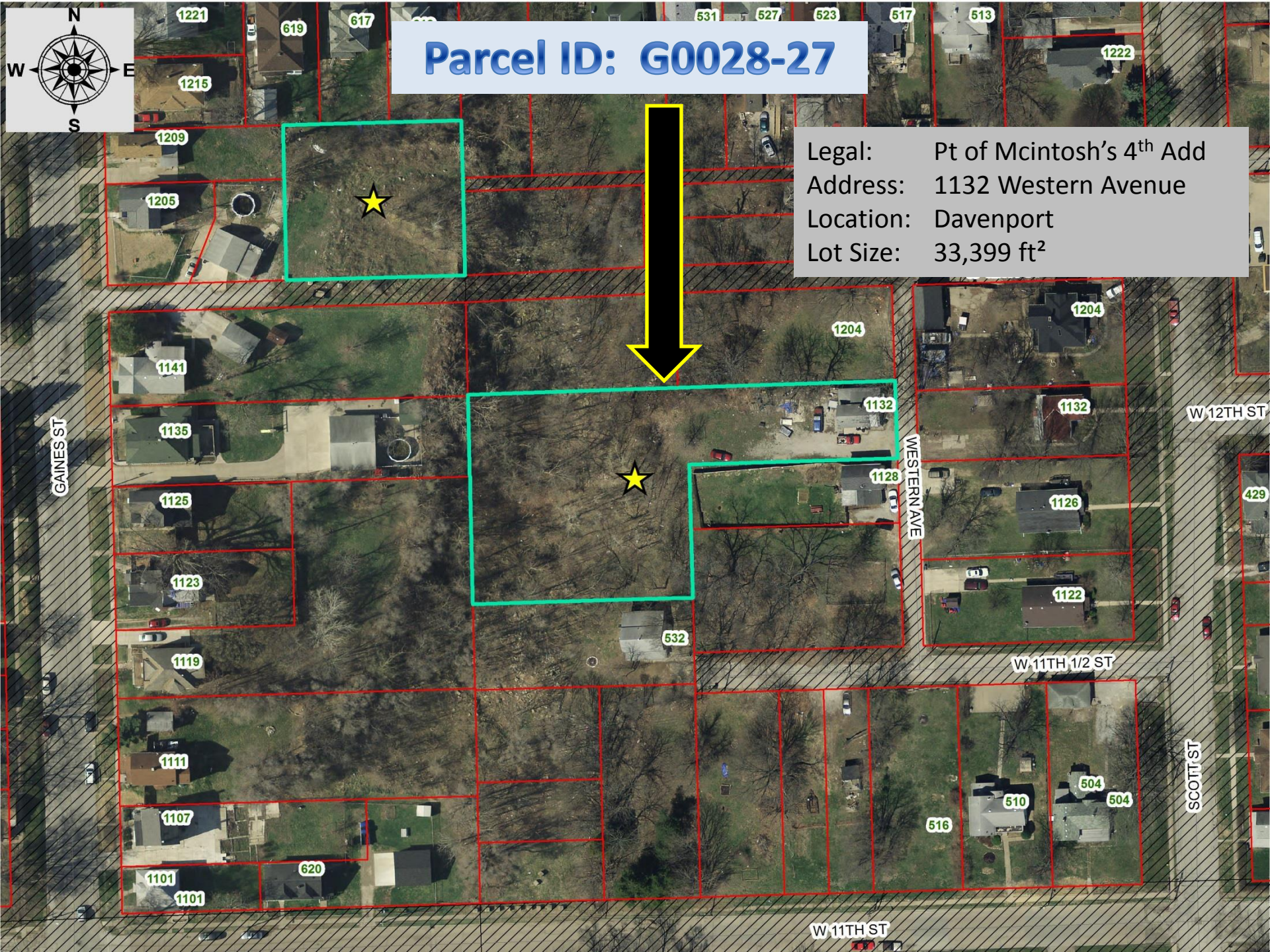
5026

5014

5010

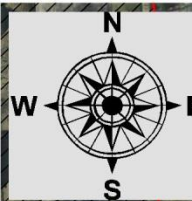
5123

RICKER HILL RD



**Parcel ID: G0028-27**

Legal: Pt of McIntosh's 4<sup>th</sup> Add  
Address: 1132 Western Avenue  
Location: Davenport  
Lot Size: 33,399 ft<sup>2</sup>



GAINES ST

WESTERN AVE

SCOTT ST

1221

619

617

531

527

523

517

513

1222

1215

1209

1205

1141

1135

1125

1123

1119

1111

1107

1101

1101

620

532

1204

1132

1128

1204

1132

1126

1122

W 11TH 1/2 ST

516

510

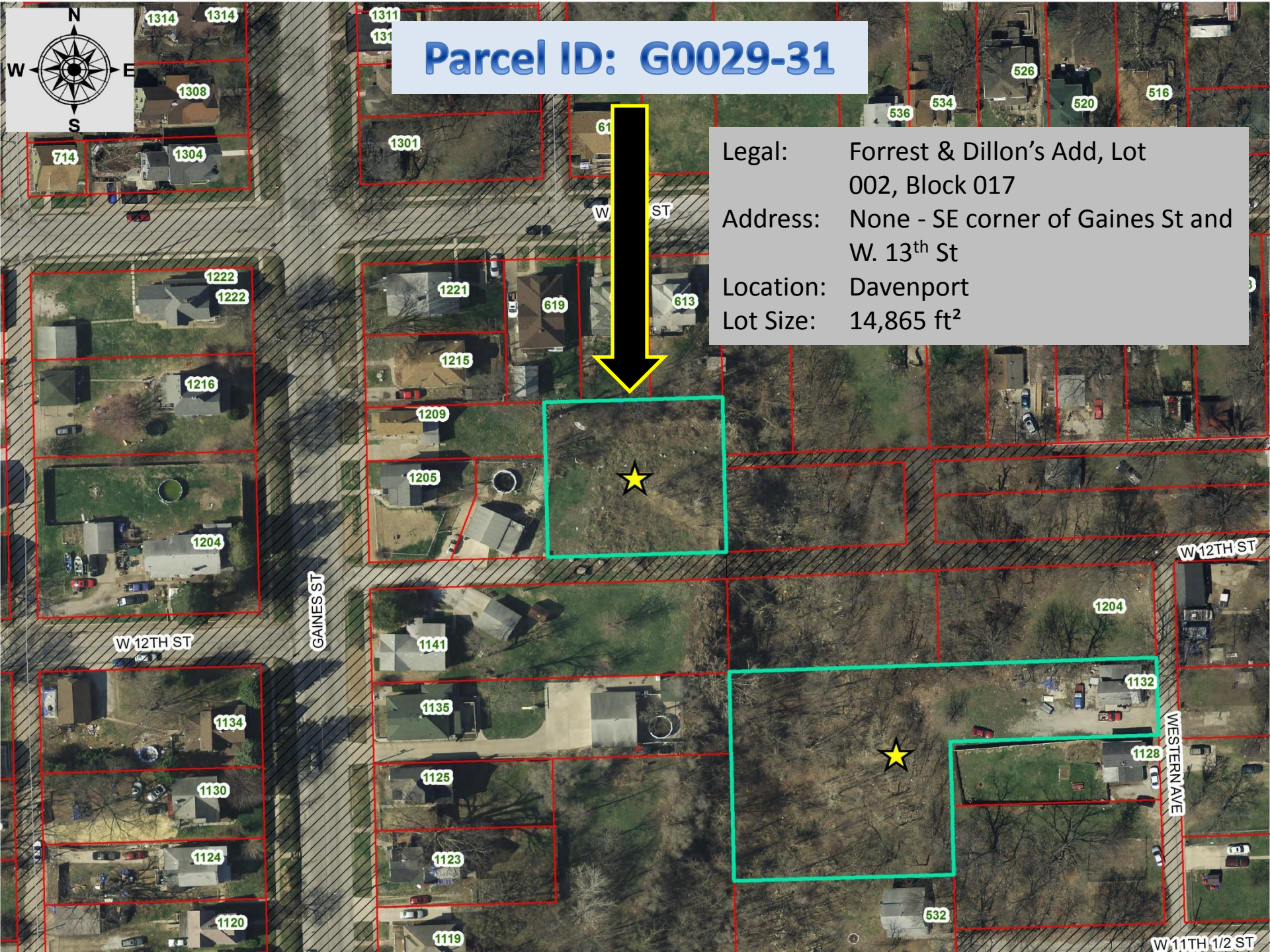
504

504

W 12TH ST

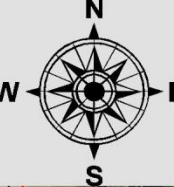
429

W 11TH ST



# Parcel ID: G0029-31

Legal: Forrest & Dillon's Add, Lot 002, Block 017  
Address: None - SE corner of Gaines St and W. 13<sup>th</sup> St  
Location: Davenport  
Lot Size: 14,865 ft<sup>2</sup>



Parcel numbers: 1314, 1314, 1308, 714, 1304

Parcel numbers: 1311, 131, 1301

Parcel numbers: 526, 534, 520, 516, 536

Parcel numbers: 1222, 1222, 1216, 1204

Parcel numbers: 1221, 619, 613, 1215, 1209, 1205

Parcel numbers: 1134, 1130, 1124, 1120

Parcel numbers: 1141, 1135, 1125, 1123, 1119

Parcel numbers: 1204, 1132, 1128, 532, W 12TH ST, WESTERNAVE, W 11TH 1/2 ST

GAINES ST

W 12TH ST

W 12TH ST

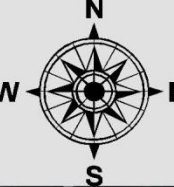
WESTERNAVE

W 11TH 1/2 ST



# Parcel ID: J0036-36

Legal: Pt of SW¼, 33-78-3  
Address: None – adjacent to 2912 Hobson Ave  
Location: Davenport  
Lot Size: 24,921 ft<sup>2</sup>



AWK ST

2902

2900

2903

2909

INDIAN RD

2917

2919

2923

COMMODORE ST



CLARK ST

J0037-01A

323

2912

2920

HOBSON AVE

402

3007

3011

3015

2928

2934

3004

3008

3014

3018

3022

404

403

2919

S DITMER ST

406

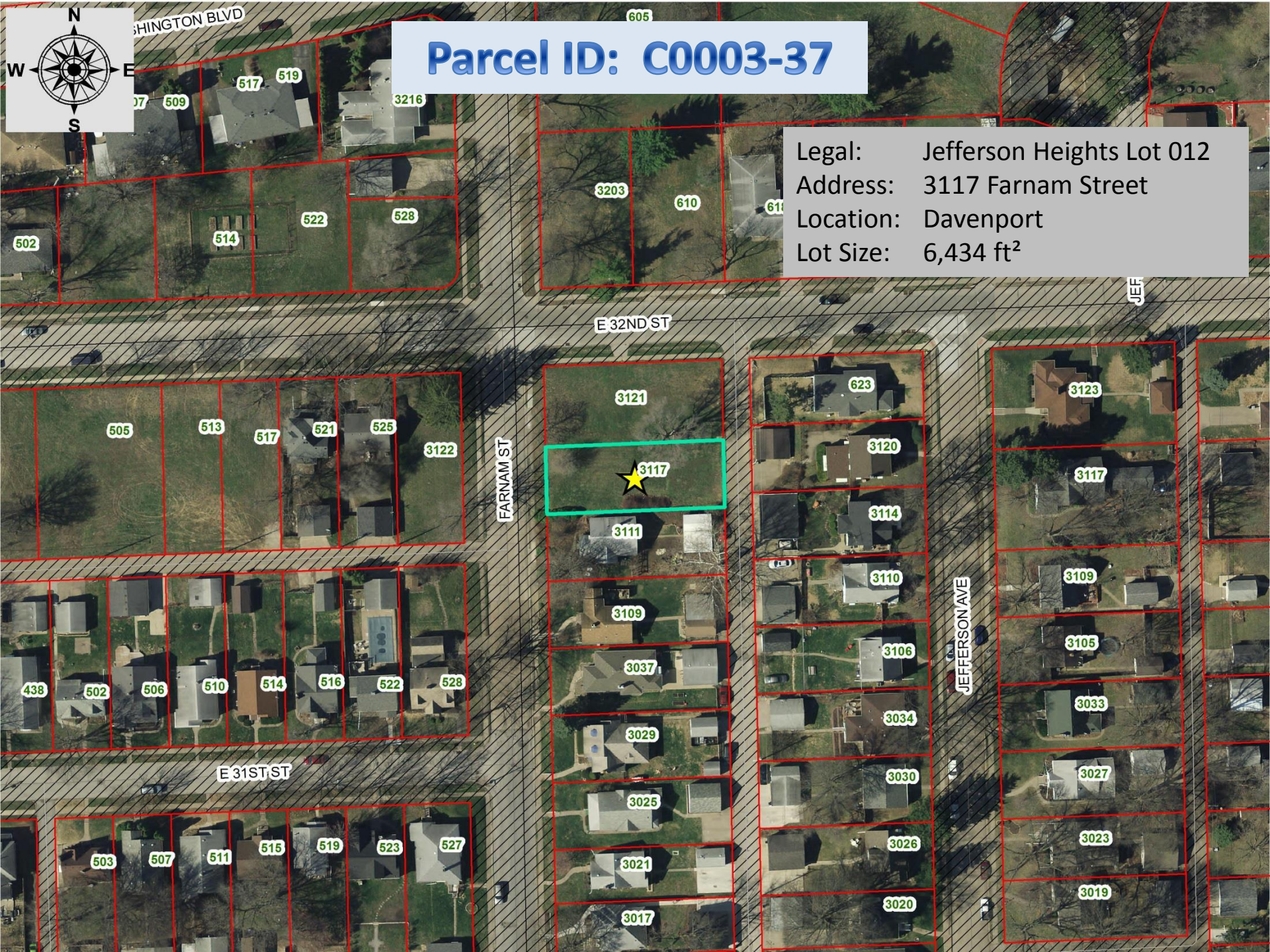
410

414

418

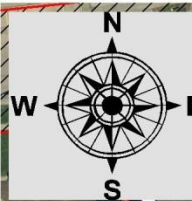
407

411



# Parcel ID: C0003-37

Legal: Jefferson Heights Lot 012  
Address: 3117 Farnam Street  
Location: Davenport  
Lot Size: 6,434 ft<sup>2</sup>



WASHINGTON BLVD

605

507 509 517 519

3216

502

514

522

528

3203

610

611

E 32ND ST

JEFF

505

513

517

521

525

3122

3121

3117

3111

623

3120

3123

3117

3114

3110

3109

438

502

506

510

514

516

522

528

3109

3037

3106

3105

E 31ST ST

FARNAM ST

JEFFERSON AVE

3029

3034

3033

503

507

511

515

519

523

527

3025

3030

3027

3021

3026

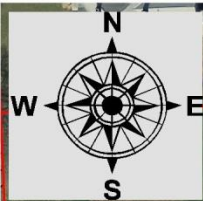
3023

3017

3020

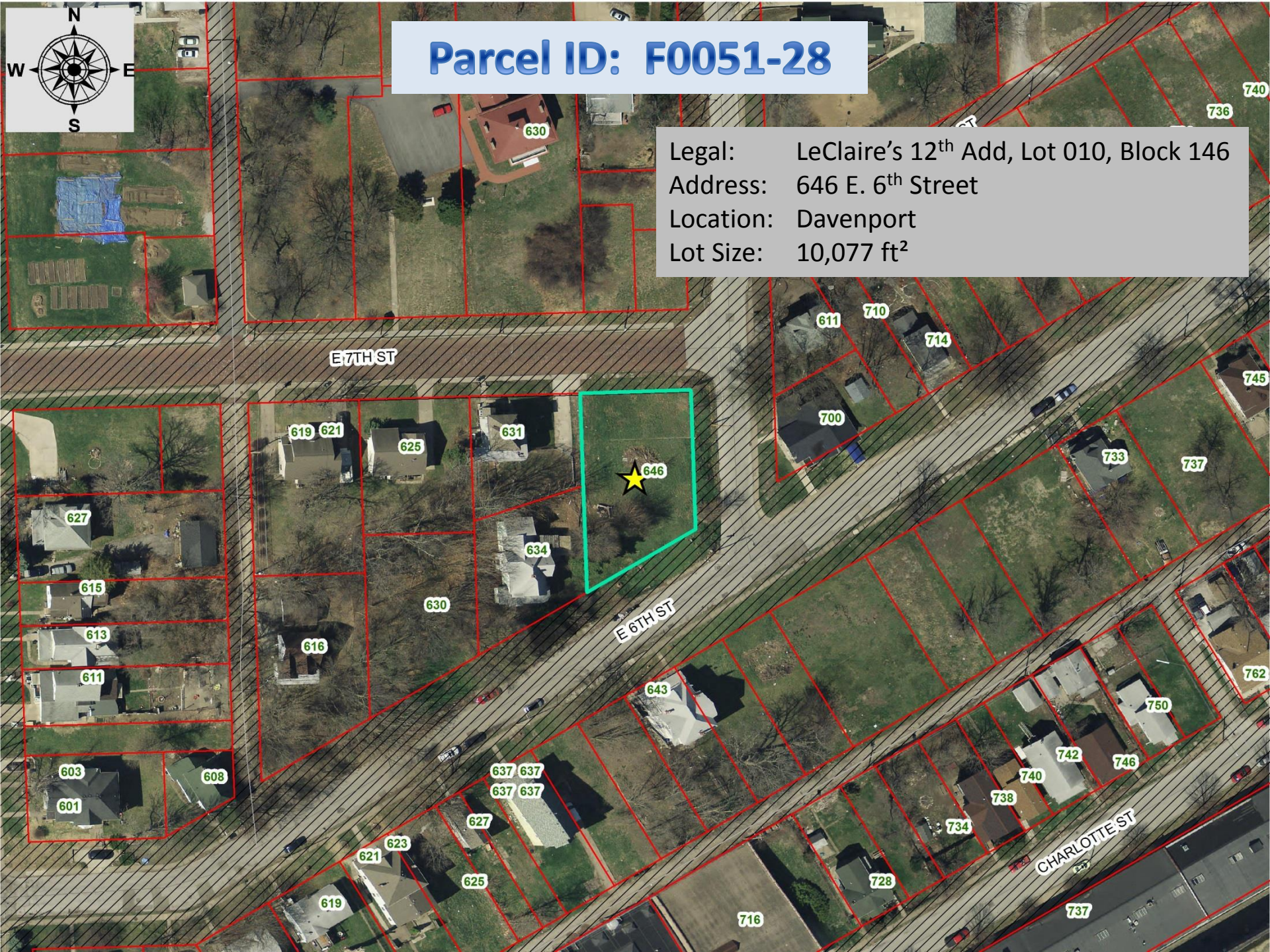
3019





# Parcel ID: F0051-28

Legal: LeClaire's 12<sup>th</sup> Add, Lot 010, Block 146  
Address: 646 E. 6<sup>th</sup> Street  
Location: Davenport  
Lot Size: 10,077 ft<sup>2</sup>





# Parcel ID: F0052-15

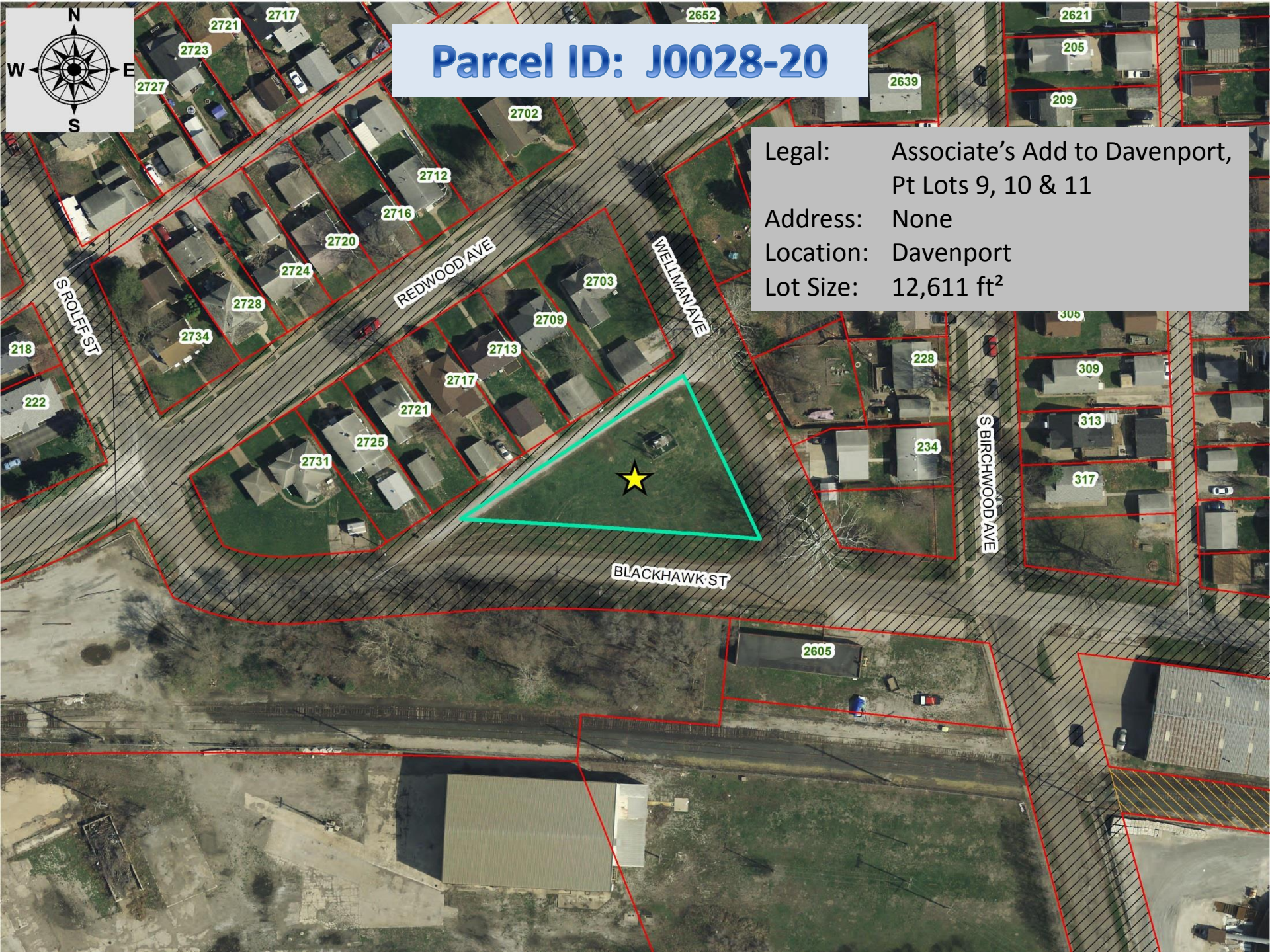
Legal: Wetmore's Add, Lot 013, Block 001  
Address: 772 Charlotte Street  
Location: Davenport  
Lot Size: 2,950 ft<sup>2</sup>





# Parcel ID: J0028-20

Legal: Associate's Add to Davenport,  
Pt Lots 9, 10 & 11  
Address: None  
Location: Davenport  
Lot Size: 12,611 ft<sup>2</sup>



**PLANNING & DEVELOPMENT**

500 West Fourth Street

Davenport, Iowa 52801-1106

E-mail: [planning@scottcountyiowa.com](mailto:planning@scottcountyiowa.com)

Office: (563) 326-8643

Fax: (563) 326-8257



---

Timothy Huey  
Director

**NOTICE OF BOARD OF SUPERVISORS**  
**PUBLIC HEARING ON TRANSFER OF TAX DEED PROPERTIES**

Public Notice is hereby given that the Scott County Board of Supervisors will hold a public hearing on the request by the City of Davenport to obtain tax deed properties from Scott County. The public hearing will be held on Thursday, June 4, 2015 at 5:00 P.M. in the 1<sup>st</sup> Floor Board Room of the County Administrative Center, 600 West 4<sup>th</sup> Street, Davenport, Iowa 52801.

In accordance with adopted County policies on the disposal of tax deed properties, such properties may be transferred to the city, school district, or a community based non-profit agency for a public purpose or for community development prior to being offered at a public auction by the County. This public hearing is scheduled to take public comments on the proposed transfer of the following requested properties: Parcels 23249-04, G0028-27, G0029-31, J0036-36, C0003-37, F0051-28, F0052-15, J0028-20.

If you have questions or comments regarding the proposed transfers, please call, write or email the Planning and Development Department, 500 West 4<sup>th</sup> Street, Davenport, Iowa 52801, 563-326-8643, [planning@scottcountyiowa.com](mailto:planning@scottcountyiowa.com) or attend the hearing.

Timothy Huey  
Director

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES THAT  
THIS RESOLUTION HAS BEEN FORMALLY APPROVED BY  
THE BOARD OF SUPERVISORS ON \_\_\_\_\_  
DATE  
\_\_\_\_\_  
SCOTT COUNTY AUDITOR

**RESOLUTION**  
**SCOTT COUNTY BOARD OF SUPERVISORS**  
**June 4, 2015**

**APPROVING THE TRANSFER OF TAX DEED PROPERTIES TO CITY OF  
DAVENPORT IN ACCORDANCE WITH COUNTY POLICY**

BE IT RESOLVED by the Scott County Board of Supervisors as follows:

Section 1. County policy states that a city may request transfer of tax deed properties located within the city if such transfer will benefit a community program or public good.

Section 2. A Public Hearing was held on June 4, 2015 for the transfer of tax deed property to the City of Davenport. The City has requested transfer of the following parcels: **23249-04, G0028-27, G0029-31, J0036-36, C0003-37, F0051-28, F0052-15, J0028-20.**

Section 3. The Chairman is authorized to sign the Quit Claim Deeds.

Section 4. This resolution shall take effect immediately.

**PLANNING & DEVELOPMENT**

500 West Fourth Street  
Davenport, Iowa 52801-1106  
E-mail: [planning@scottcountyia.com](mailto:planning@scottcountyia.com)  
Office: (563) 326-8643 Fax: (563) 326-8257



---

Timothy Huey  
Director

To: Dee F Bruemmer, County Administrator

From: Timothy Huey, Planning Director

Date: May 26, 2015

**Re: A request by Bill Gronewold for Final Plat approval of Gronewold's Second Addition, a two (2) lot residential Minor Subdivision being a re-subdivision of Lot 7 of Little Acres located in part of the NW<sup>1</sup>/<sub>4</sub>NW<sup>1</sup>/<sub>4</sub> of Section 21, Winfield Township.**

The Planning Commission voted 4-1 to recommend approval of this Final Plat in accordance with staff's recommendation. The applicant submitted a sketch plan for this subdivision that the Planning Commission reviewed last April. The Planning Commission had voted 5-2 to approve the sketch plan with two conditions:

1. Restrictive covenant be recorded that prohibits any future re-subdivision of these two lots and also waives the right to file nuisance suits against adjacent agricultural operations, and;
2. All required platting documents be submitted prior to approval by the Board of Supervisors.

The applicant was present at the Planning Commission meeting to speak on behalf of the request. There were no other public comments. All of the conditions of the Planning Commission's recommendation for approval of this Final Plat have been met prior to this plat being submitted to the Board of Supervisors for its approval.

**PLANNING COMMISSION RECOMMENDATION:** The Planning Commission recommends approval of the Final Plat of Gronewold's Second Addition.



PLANNING & ZONING COMMISSION

STAFF REPORT

MAY 19, 2015



---

**Applicant:** Bill Gronewold

**Request:** Final Plat approval for Gronewold's Second Addition, a two (2) lot Minor Subdivision Plat

**Legal Description:** Lot 7 of Little Acres located in part of the NW<sup>1</sup>/<sub>4</sub> NW<sup>1</sup>/<sub>4</sub> of Section 21, Winfield Township.

**General Location:** 28855 140<sup>th</sup> Avenue

**Existing Zoning:** Single-Family Residential (R-1)

**Surrounding Zoning:**

- North:** Single-Family Residential (R-1)
- South:** Single-Family Residential (R-1)
- East:** Ag-Preservation (A-P)
- West:** Single-Family Residential (R-1) & Ag-Preservation (A-P)

**GENERAL COMMENTS:** The Planning Commission voted 5-2 in recommending approval of a sketch plan for this minor plat back on April 7, 2015. The applicant is now seeking approval of a prepared Final Plat, which shows no changes from the approved Sketch Plan. Approval of this Final Plat would split the property, being Lot 7 of Little Acres subdivision, into two (2) lots. The existing house would be located on Lot 1, totaling approximately 1.20 acres, while Lot 2 would consist of the remaining approximately 8.80 acres. The platting of Lot 2 creates a development right for a single-family dwelling due to the property's existing R-1 zoning classification.

**STAFF REVIEW:** Staff has reviewed this request for approval of a Final Plat of a Minor Subdivision. Under the Scott County Subdivision Ordinance a plat may be reviewed as minor if it creates less than five (5) lots and does not involve the extension of any new streets.

**History and Zoning**

Little Acres is a nine lot residential subdivision that was recorded as an Auditor's Plat in 1969 prior to the adoption of the Scott County Subdivision Ordinance, as well as prior to the adoption of the Scott County Development Plan and subsequent Revised Zoning Ordinance. Lot 7 is one of four 10-acre lots in Little Acres. Each of the four 10 acre lots has 330 feet of frontage onto 140<sup>th</sup> Avenue, a gravel surfaced, County maintained road adjacent to the west side of this subdivision. All of the lots within the subdivision are zoned Single-Family Residential (R-1), while the surrounding agricultural land is zoned Agricultural Preservation (A-P).



---

Little Acres was zoned “E” Rural at the time the original Auditor’s Plat was recorded in 1969. In recognizing the prior residential development of this area, the subdivision was zoned R-1 in 1981 with the adoption of the current Zoning Map.

**Lot Size and Land Use**

Staff has reviewed the creation of Lots 1 and 2 for compliance with the Scott County Zoning and Subdivision Ordinances. The minimum lot size, dimension requirements, and other applicable design standards are met for both lots. The existing R-1 zoning designation allows for a favorable consideration of this subdivision. A similar proposal on agriculturally zoned land would not be viewed favorably, as it would be directly contrary to the County’s established land use objectives and policies aimed at discouraging new development in Ag areas. As stated above, Lot 7 has 330 feet of frontage on 140<sup>th</sup> Avenue, a County maintained, gravel road. Scott County land use policies state that developments should have access to adequately constructed paved roads. This property is 1/8 of a mile south of 290<sup>th</sup> Street/St. Ann’s Road, which is a paved County road. Staff does not regard the creation of one additional development right for a residence fronting on 140<sup>th</sup> Avenue in this location as being contrary to those policies. Staff has reviewed the proposal against the remaining land use policies, and determined that it meets a preponderance of the criteria. The proposal would remove a minimal amount of tillable farm land that is already zoned for residential use. The proposal is occurring on stable environmental resources, is adjacent to existing residential development, is able to be served by on-site water and wastewater treatment systems, and furthermore helps to meet a market demand for additional rural residences in a location suitable for such development.

In complying with the conditions attached to the Sketch Plan approval the applicant has provided a signed copy of restrictive covenants preventing both future re-subdivisions of the property and the filing of agricultural nuisance suits against adjacent agricultural operations. In addition, the applicant has signed copies of all required platting documents at this time.

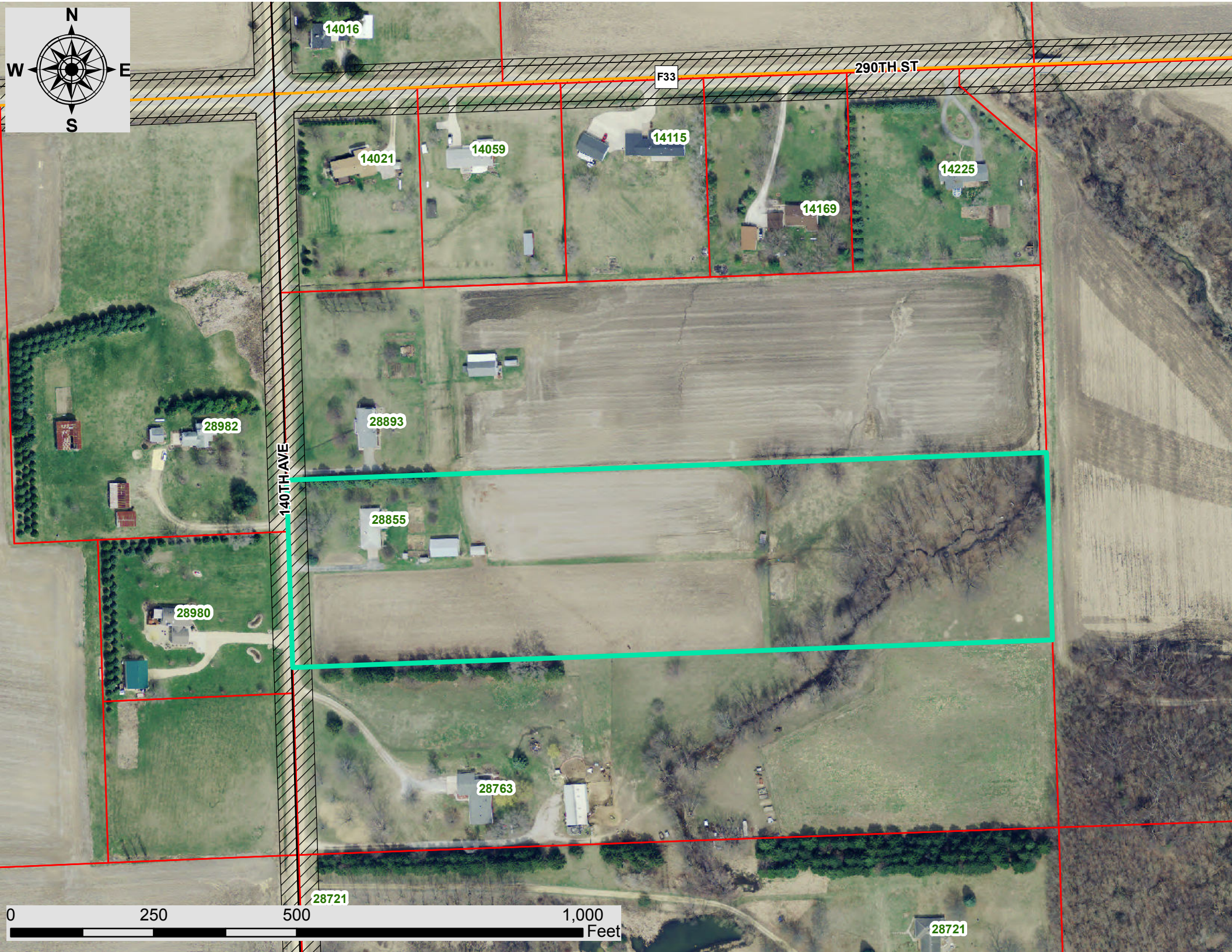
Staff notified adjacent property owners within five hundred feet (500’) of the original Sketch Plan, but the Ordinance does not require re-notification upon the filing of a Final Plat for a Minor Subdivision. No further comments have been received since the original Sketch Plan meeting on April 7, 2015.

**RECOMMENDATION:** Staff recommends approval of the Final Plat of Gronewold’s Second Addition as presented, and with no additional conditions.

Submitted by:

Brian McDonough, Assistant Planner  
May 13, 2015





14016

F33

290TH ST

14021

14059

14115

14225

14169

140TH AVE

28982

28893

28855

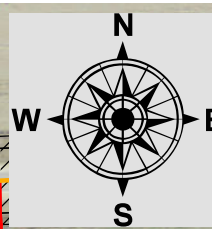
28980

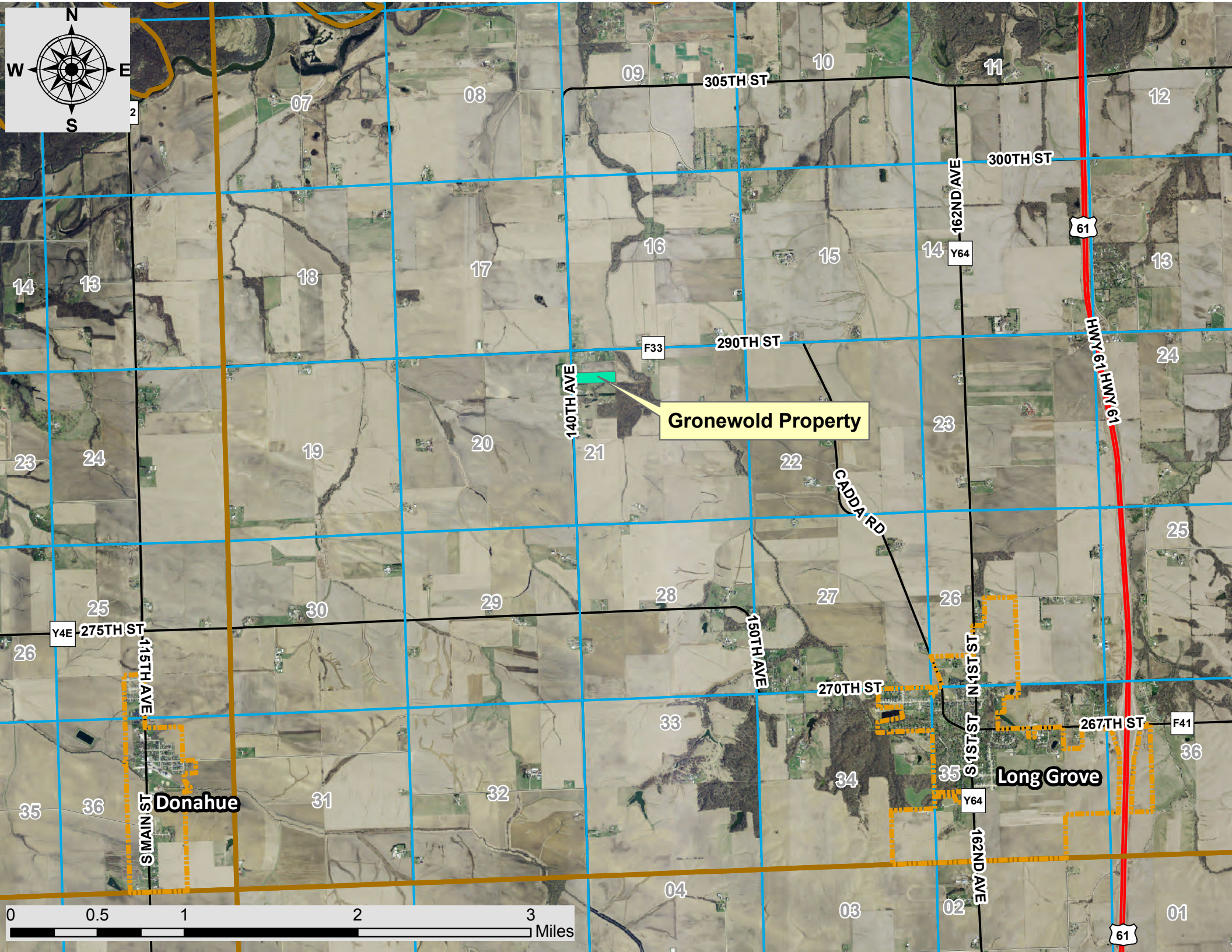
28763

28721

28721

0 250 500 1,000 Feet

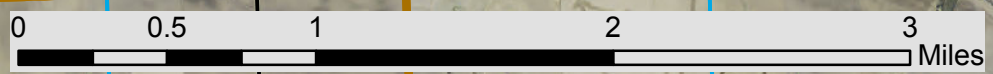


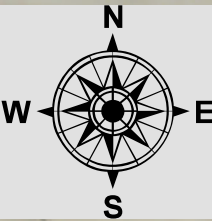
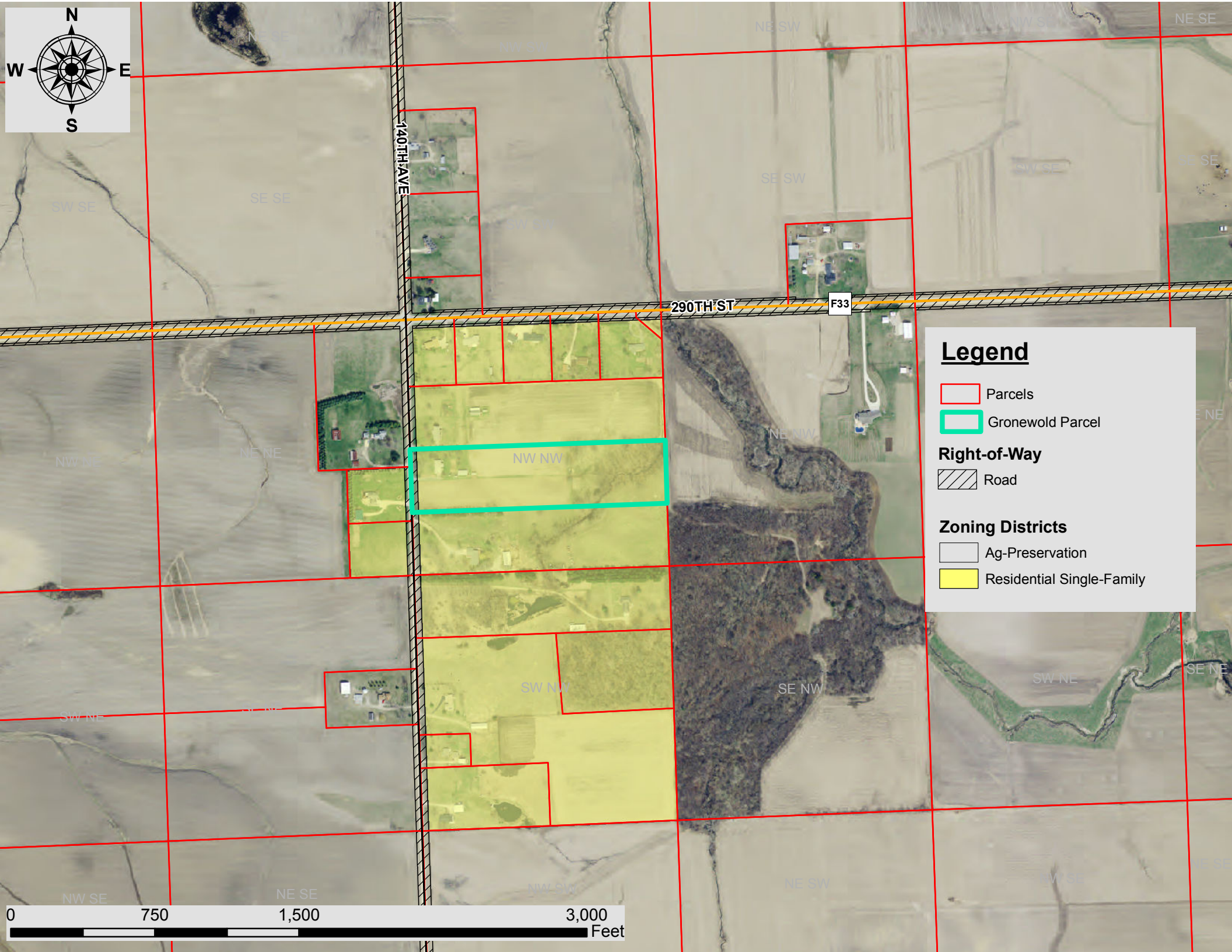


**Gronewold Property**

**Donahue**

**Long Grove**





**Legend**

- Parcels
- Gronewold Parcel

**Right-of-Way**

- Road

**Zoning Districts**

- Ag-Preservation
- Residential Single-Family



## CERTIFICATE OF APPROVAL BY SCOTT COUNTY

I, Tom Sunderbruch, Chairman of the Scott County Board of Supervisors, do hereby certify that said Board adopted a Resolution on June 4, 2015 in which it approved the Final Plat of **Gronewold's Second Addition** as follows:

BE IT RESOLVED by the Scott County Board of Supervisors as follows:

- Section 1.** As the local governing body responsible for the approval of subdivision plats within its rural jurisdiction, the Scott County Board of Supervisors has, on this 4<sup>th</sup> day of June 2015, considered the Final Plat known as **Gronewold's Second Addition**. Said Plat is a subdivision being Part of the NW<sup>1</sup>/<sub>4</sub> NW<sup>1</sup>/<sub>4</sub> of Section 21 in Township 80 North, Range 3 East of the 5th Principal Meridian (Winfield Township), Scott County, Iowa. The Scott County Board of Supervisors, having found said Plat to be in substantial compliance with the provisions of Chapter 354, Code of Iowa, and the Scott County Subdivision and Zoning Ordinances, does hereby approve the Final Plat of **Gronewold's Second Addition**.
- Section 2.** The Board Chairman is authorized to sign the Certificate of Approval on behalf of the Board of Supervisors and the County Auditor to attest to his signature.
- Section 3.** This Resolution shall take effect immediately.

Signed this 4<sup>th</sup> day of June, 2015

SCOTT COUNTY, IOWA

BY: \_\_\_\_\_  
Tom Sunderbruch, Chairman

ATTESTED BY: \_\_\_\_\_  
Roxanna Moritz, Auditor

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES THAT  
THIS RESOLUTION HAS BEEN FORMALLY APPROVED BY  
THE BOARD OF SUPERVISORS ON \_\_\_\_\_  
DATE

\_\_\_\_\_  
SCOTT COUNTY AUDITOR

## RESOLUTION

### SCOTT COUNTY BOARD OF SUPERVISORS

June 4, 2015

#### APPROVING THE FINAL PLAT OF GRONEWOLD'S SECOND ADDITION

BE IT RESOLVED by the Scott County Board of Supervisors as follows:

- Section 1.** As the local governing body responsible for the approval of subdivision plats within its rural jurisdiction, the Scott County Board of Supervisors has, on this 4<sup>th</sup> day of June 2015, considered the Final Plat known as **Gronewold's Second Addition**. Said Plat is a subdivision being Part of the NW<sup>1</sup>/<sub>4</sub> NW<sup>1</sup>/<sub>4</sub> of Section 21 in Township 80 North, Range 3 East of the 5th Principal Meridian (Winfield Township), Scott County, Iowa. The Scott County Board of Supervisors, having found said Plat to be in substantial compliance with the provisions of Chapter 354, Code of Iowa, and the Scott County Subdivision and Zoning Ordinances, does hereby approve the Final Plat of **Gronewold's Second Addition**.
- Section 2.** The Board Chairman is authorized to sign the Certificate of Approval on behalf of the Board of Supervisors and the County Auditor to attest to his signature.
- Section 3.** This Resolution shall take effect immediately.

**HUMAN RESOURCES DEPARTMENT**

600 West Fourth Street  
Davenport, Iowa 52801-1030

Ph: (563) 326-8767 Fax: (563) 328-3285  
www.scottcountyiowa.com



---

Date: May 26, 2015  
To: Board of Supervisors  
From: Mary J. Thee, Human Resources Director/Asst. County Administrator  
Subject: Recorder's Office - Lean Study

In October, 2014 a Clerk II position became vacant in the Recorder's office. After discussion regarding staffing needs the Recorder's office agreed to hire a staffing consultant to review the current workload. Human Resources interviewed several organizations and presented finalists to the Recorder. A decision was made to hire Charnitz Consulting. The department activities were observed, documents were reviewed, and staff interviewed. In conclusion several recommendations were made to lean the departmental processes. The final report is attached for your review. The recommendation is to proceed with Option I, which is to replace the full-time Clerk II with a part-time Clerk II. The salary savings would be \$14,653, or \$33,972 with a full benefit package.

Cc: Dee Bruemmer, County Administrator  
Rita Vargas, County Recorder

# Next Level - Strategy & Structure

## Recommendations on Organizational Staffing and Best Practice Review - Scott County Recorder's Office



This project incorporated:

Understanding of current processing and productivity for Recorder's Office responsibilities. Mapping processes for significant functions and transactions.

Exploration and analysis of alternative paths and methods to achieve continued excellence in delivering Recorder's Office responsibilities

Recommendation on organizational structure and work processes for both status-quo and alternative best practices

### Overview of the Project

The quality of this review reflects the co-operation and assistance of the Recorder and her staff. After spending over 25 hours in the office observing customer services, interviewing all team members, preparing and adjusting process maps for significant processes with all team members, analyzing collected data and continued progress updates with the Recorder and her leadership team... the recommendations in this report reflect thoughtful consideration of options to serve Scott County efficiently and effectively.

As in many customer service organizations, the balancing act between meeting expectations and doing so in a cost-effective manner is the key. Add in the realities of working within state mandates, departmental differences within the state and continued efforts to meet digital demands it comes as no surprise that innovation is only reached with openness, effort and persistence.

The following material was reviewed during this study:

- FY12-FY14 Budget/Volume Records for the Office
- Salary/Wage Scales for applicable positions
- Sick Leave Usage Data
- Phone Records (July 14 - Dec 14)
- Detailed Transaction Reports

- Current Job Descriptions
- Current Organizational Chart
- Office Manuals depicting detailed procedures for each significant function
- Samples of relevant applications for records/transactions
- Federal Passport process manual
- Cross-Training and Back-up Assignment Charts for the Office
- Current Scott County Budget Outcome Measures
- Passport Offerings in Comparable Counties

**Key Assumptions and Data Used in Examining Current State and Alternatives:**

Total Hours of Available Staff Time: Total Hours available assumed 2080 hours per staff member and 25% of Office Holder in performing the bulk of transactions/administration. Those hours were then reduced by lunch/breaks, vacation time, historical sick leave usage and holidays. The study of the status quo assumed 10 staff members and the Recorder. The study of alternatives assume 9 staff members and the Recorder, leaving the current vacant Clerk II position unfilled.

Total Hours available under the “status quo of 10 staff, no process improvement, and the Office Holder equal 14,797 hours.

Total Hours available under the alternative of 9 staff, no process improvement and the Office Holder equal 13,263 hours annually. (See graphs and further narrative on pages 5 & 6)

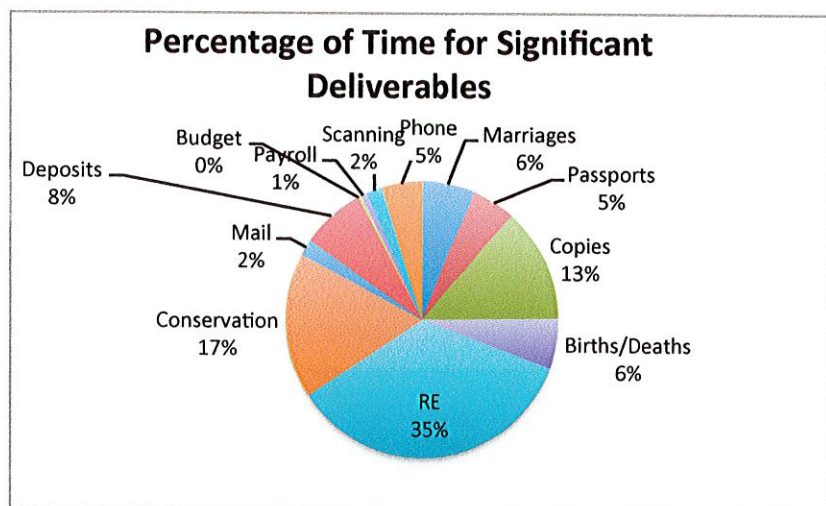
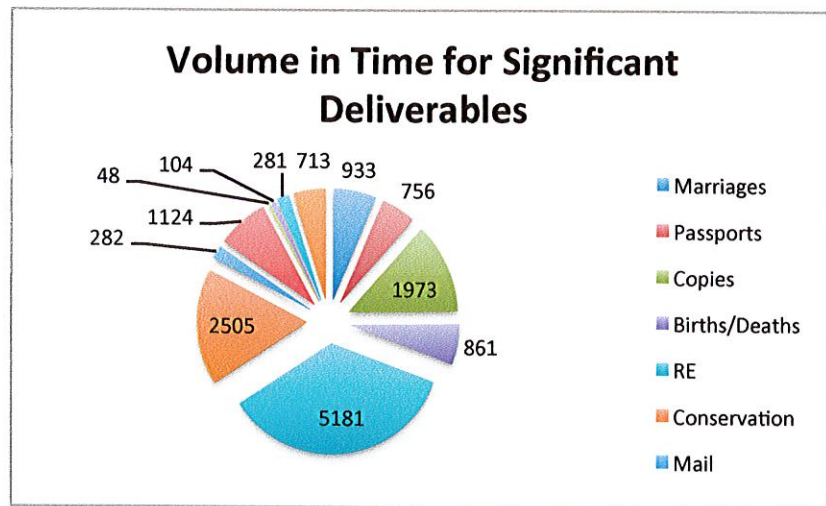
All significant transactions and functions were then assigned an amount of time to complete the process. The “Total Hours Needed” were assumed to be average transactions, not exceptional transactions which occurred less frequently but may require longer time to complete. Observations of service in the highest time consuming transactions (ie. marriage and passports) confirmed staff assumptions. Observations of other processes confirm staff assumptions in estimated time assigned to



**Exploration and analysis of alternatives:**

Alternatives outlined in this recommendation were only considered if they helped the department achieve the same or better outcomes in time, materials, efficiency, accuracy, efficiency, etc., with a similar or lower budget.

Some alternatives which have been discussed/entertained may not be feasible or may require additional research to capture efficiencies in lower staff time devoted to processing current transactions.



**Status Quo Volume vs. Available Staff Hours (10 staff + Recorder, assuming filling a full-time Clerk II and no process adjustments):**

Currently staff hours available, assuming the vacant position is filled total: 14797

Currently, using a three year average of transaction volume (FY 12-14), phone volume, administrative functions and management functions the hours necessary total:

14760

Surplus without Adjustments: 37 hours

**Volume vs. Available Staff Hours (9 staff + Recorder) and implementing alternatives**

Currently staff hours available, assuming the vacant position is not filled total: 13263 hours

Currently, using a three year average of transaction volume (FY 12-14), phone volume, administrative functions and management functions the hours necessary total:

14760 hours

Deficit without Adjustments: -1497 hours

Adjustments in Processes: 1071 hours

Deficit with Adjustments: -426 hours



**Recommendations on feasible, immediate process changes/alternatives to reduce time to deliver current average volume**

Reviewing current processes, the study paid close attention to the following in discovering barriers to efficiency:

- Backlogs
- Waiting Time
- Overproducing
- Defects/Errors/Missing Information
- Excess Motion/Trips
- Complexity

In addition, the study paid attention to utilization of skill sets/staffing, management/administration and norms within and outside the Office in the following areas:

- Average phone calls
- Sick leave usage
- Cross-training and back-up practices
- Self-imposed turn-around targets for completing transactions (in unregulated areas)

The majority of suggestions in process changes that capture approximately 1071 hours, focus on Overproducing, Missing Information, Complexity, and Waiting Times. (See Attachment A)

### Process Changes Suggested Include:

- Elimination of waiting time in Real Estate
- Having customer complete conservation applications; Removing unnecessary step of verification in recording births
- Changing marriage application process to reduce excess motion/trips
- Addressing excess motion by adding printer capabilities
- Reducing excess motion by relocating photo back-drop for passports;

### Management/Administrative Suggestions Include:

- Examining sick leave usage for potential causality to address the significantly higher norm in the Office
- Examining norms in phone traffic and addressing uneven workload/calls, using technology to distribute calls

### Areas not included in Recommendations but Bear Further Exploration Include:

- Eliminating over processing by examining quality control measures and audits in Real Estate which can be reduced, without sacrificing risk management or customer service. While the state is often the last measure of quality in other departments, the County is the last measure in real estate. While the State does maintain other records housed and recorded at the County, exploration of this area of quality control is not focused on removing our responsibility to our taxpayers, but ensuring prudent use of quality checks in all actions, with limited resources. (Currently estimated verification of each real estate document represents 5% of the total hours or approximately 250 staff hours.)
- Eliminating over processing of receipts - objections are focused on a lack of options at this time due to state-mandated software for vital records, which include deaths at this time. In April of 2014, the State Department of Public Health implemented the first phase of e-recording in a system

called Iowa's Vital Events System (IVES). The remainder of vital records, marriages and births, remain on the current software from COTT Systems, Inc, referred to in the Office as COTT, which the Office uses to reconcile fees, track transactions and index vital records documents and land records. Should the state adjust the software to ensure accuracy in recording fees which the County collects could reduce double entry and extra time balancing deposits. However, it is unclear whether the State will further implement the software in births and marriages in the near future. (Currently estimated staff time in double-entry and balancing using two systems in Vital Records represents about 500 staff hours.) As the County implements additional digital tools in the ERP project, it is recommended the Office, the IT team and financial team work closely together on the continued evolution of state directed digital records or e-submissions.

- Eliminating excess time and materials in processing Real Estate transactions - Increasing the use of electronic submissions of real estate transactions would result in savings in staff time and materials. (Currently a modest increase in electronic submission (10%) would reduce staff time by 427 hours.)

The additional suggestions above may not be feasible or may not be immediate options for the Office. However, understanding the conditions under which those suggestions could be successful would be helpful in future continued process improvements. Eliminating any level of verifications in Real Estate, or verifying logical percentages of transactions may seem logical, but a review by the County and Office are required before making any changes in verifications. Quality control and prudent risk management when viewing any alternatives are key. Increasing electronic submissions may require marketing and partnering with local customers to achieve and advocacy on the part of the County and the Office to use technology to meet the highest fiscal responsibilities to users, in terms of staffing. Dual systems in Vital Records are certainly time-consuming and frustrating. However, the Office currently uses four separate software systems to conduct it's business. Unless all vital records transactions end up in the new system, it's likely they will continue to use five systems to ensure

accuracy in fees collected and deducted from the County, but could reduce double-entry. The Office should involve IT team members in state-wide adjustments of the current system to at least eliminate double receipts. It's understood that the Iowa Department of Health is currently working with all Recorders to adjust the accuracy of the system and it's reporting capabilities, which is imperative when they add ACH capabilities/mandates.

**Additional Considerations/Observations: (Attachment B)**

During the study, the Office was acutely concerned about staffing during foreseen/unforeseen absences. As a highly tenured team, vacation time for the entire Office, including the unfilled position totals 1480 hours. That is equivalent to a part-time position in earned time off. Add the sick leave, which is much higher than Departmental averages in the County, peak periods are less manageable. Process changes suggested above can improve the ability to manage these realities but additional suggestions are found in Attachment B, which focus on changes in prioritization of work, assignment of work, examining causes of absenteeism, training and alternatives to permanent hires.

A detailed analysis of the passport process, costs and revenues revealed that processing passports does not result in a net drain on County resources. However, it is noted that this is not a mandated duty of the Office. The County could actually increase fees on photos taken for passport purposes and generate a modest amount of offsetting revenue. Of our comparable counties, only 4 process passports. Three of the four also take photos, as we do. The average fee for photos is \$11.66 (See Attachment B & C)

Slight changes in processing expectations by the Office would provide necessary cushions to peak periods. Currently the Office holds itself to processing all transactions within 24 hours. With two exceptions, most transactions do not need to be finished within that timeframe. When faced with unforeseen staff absences on top of approved absences, a cushion in processing would provide options for assignment of staff.

Staff are fairly well-cross trained. The Office also utilizes detailed process manuals when conducting such training. Additional training in Real Estate to have coverage in Vital Records and cross-training between the Deputy and Office

Manager would provide better alternatives for unforeseen absences as well.

While it may be initially rebuffed as something that isn't the norm at the County. Hiring a temporary employee during foreseen peak periods (historical transactions logs pinpoint when those happen) to scan documents relieves hours for County staff to perform higher-level functions.

**Recommendations:**

The County and the Office are exploring the best way to staff for today and tomorrow. Option I allows some transition to what in all probability will be a leaner organization after longer-tenured staff depart, further continued process improvements are implemented and the County and State continue to make digital and e-submission more cost effective to allow for lower use of labor resources. However, options II and III certainly should be discussed within the balance of fiscal prudence, acceptable service levels and staff work environment.

Option I:

Implement suggested process changes, explore additional process alternatives and make changes in prioritization and management of work and hire a part-time (.50 FTE or less) Clerk II. The level of hours will be a function of recruitment feasibility, foreseen scheduling/utilization of those hours on a daily/weekly basis and should be discussed with HR and the Office as the job assignment within the Office hours are established.

The gap in hours between that needed for the Office volume and that provided by the current team, without filling the full-time position and implementing recommendations is 426 hours. A part-time position yields 838 hours of available time. The excess provides some cushion for continued cross-training and may allow redistribution of duties if/when the Office experiences management vacancies and may provide additional coverage during peak periods until the completion of staff tenure changes and therefore adjusts available hours for the entire team.

Option II:

Eliminate or restrict staffing and hours for passport processing, adopt immediate process improvements and eliminate the vacant Clerk II.

Option III:

Eliminate the vacant Clerk II, adopt immediate process improvements and suggestions and work to implement one or more of the additional improvements over time.

If management level positions open in the future it would be highly recommended that the County and Office consider replacing a vacancy in one of the management positions with a different level of staff after careful attention to job duties between current Operations Manager and Deputy. The current incumbent in one of the management positions possesses institutional knowledge yet to be captured and shared. The highest demand on hours in current volume are transactional in nature, rather than administrative or management level functions. The organizational structure of staff at that time should be examined to further capitalize on staff skill sets, incorporate further changes that happen in the interim with mandated services, process improvements and the e-services focus at the County.



# IMMEDIATE Process Improvement Potentials

## Immediate and Highly Feasible

### ACTION ITEM & CALCULATION

### HOURS SAVED

Print screen to verify marriage license accuracy	1400	0.17	
		233	233

Lower phone traffic	save 200 per year		200
---------------------	-------------------	--	-----

Address sick leave	Reduce from .85% use to 60% use		234
--------------------	---------------------------------	--	-----

Stop last verify in births eliminate 50% of 4540 =	2270		
(birth/death = 2270*(2/60)	76		76

Consv customer complete App 10 minutes x (8221+6811)/2			
Total Conservation Transactions Divided by 2	15032	7516	
Consv*10 min	7516 * (10/60)	0.17	
Volume of 7516*10 minutes	1253		
Minutes/60 = Hours	21		20

Add printer drawer for Legal size to reduce military record copy time to reduce time to copy			28
*Only feasible if this is less than \$630.00 (labor costs reduced)			

Waiting time RE Captured	1 hour day		
	291-10=280 280 days		281

TOTAL Potential Savings in hours annually			1072
---	--	--	------

## Attachment B

### ADDITIONAL OBSERVATIONS

#### PRIORITIES

1) A change could serve to push customers to less costly processing digitally for the County, especially in Real Estate.

Current: Counter, Mail, Digital

Potential: Counter, Digital Mail

#### SCHEDULING

2) Consider adjusting 24 hour turn-around on some transactions that do not require that level of turn-around. This would provide some buffer to meet peak periods, uncontrollable or unplanned absences and allow better management/assignment of staff.

#### STAFFING

3) During peak periods such as June/July/Aug should office reduce number of staff that can be off in specific jobs?

#### CROSS- TRAINING

4) Can any scanning be accomplished during peak periods With temporary to alleviate workloads in peak periods.

5) One staff member is not currently cross-trained. To allow more flexibility in assignment, especially with restrictive assignment in passports, this person should be cross-trained in Vital Records.

6) Succession planning - knowledge of exceptional, rare and odd items. Currently the Deputy handles such items in Real Estate and Vital Records which likely are not captured in detailed manuals as are the more frequent Transactions in the office. The Office Manager or other staff member(s) should be cross-trained. A checklist or resource list should be developed for those tasks and functions with a detailed process manual.

# Break Even Analysis Passport Processing

Attachment C

Break Even Analysis	ITEM	Cost		
	Postage	\$618		
	* Facility/Labor	\$330		
	Training	\$118		
	Audit	\$78		
	Sherlyn Time	\$351		
	Others Time	\$404		
		\$1,899	Volume	60
				(Transactions)
Volume x\$.25.00				
Fee	\$1,500			
85% of Volume				
*\$8.00	\$408			
<b>Total Revenue</b>		\$1,908		

Actual Volume FY14				
	ITEM	Cost		
	Postage	\$630		
	Facility/Labor	\$330		
	Training	\$118		
	Audit	\$78		
	Sherlyn Time	\$7,599		390
	Others Time	\$8,763		910
<b>Total Trans Costs</b>		<b>\$17,518</b>	Volume	<b>1300</b>
<b>Total Admin Costs</b>		<b>\$13,176</b>	FY14	<b>(Transactions)</b>
<b>TOTAL COSTS</b>		<b>\$30,694</b>		
\$25.00 * Volume	\$32,500			
\$8.00*(.85*Volume)	\$8,840			
<b>Total Revenue</b>		<b>\$41,340</b>		

# Additional Process Improvement Potentials

Research Needed or Longer Implementation Horizon

ACTION ITEM & CALCULATION		HOURS SAVED	
Increase E Sub Use by 10%		427	
Increase E Sub Use by 20%		572	
This would require advertisement, focus groups with users to determine feasibility. Relying on state only has not been successful.			
<b>Double entry Cott/Ives</b>			
Average Transaction Volume			
B/D	4540		
Marriages	1400		
<u>Total</u>	<u>5940</u>		
=Total*2			
minutes	11880		
= minutes/60	198		200
<b>Balancing COT and IVES</b>			
Hours	281		
20 minutes	0.33		
=Hours*days	94		
= minutes*			
4 people	375		
Estimate:	300 hours per year	300	300
<b>Automate Dov notice</b>			
	=8 minutes per day*281		
to Assessor's	days	37	40
<b>Add printer to reduce VOIDS</b>			
Voids	97 /	5 minutes =	19
Only feasible if printer is less than \$474.00 (labor costs reduced)			
<b>TOTAL Potential Savings in hours annually</b>		<b>559.4</b>	



SCOTT COUNTY HEALTH DEPARTMENT  
Administrative Center  
600 W. 4<sup>th</sup> Street  
Davenport, Iowa 52801-1030  
Office: (563) 326-8618 Fax: (563)326-8774  
[www.scottcountyiaowa.com/health](http://www.scottcountyiaowa.com/health)



May 14, 2015

To: Dee F. Bruemmer, County Administrator  
From: Edward Rivers, Director

RE: FY16 County Agreement with the Center for Alcohol & Drug Services, Inc.

Attached you will find copies of the FY16 Agreement with the Center for Alcohol & Drug Services, Inc. for the Board of Supervisors approval and signature.

The FY16 Agreement includes funds for three different services:

\$295,432.00	Detoxification, Evaluation, and Treatment Services
\$198,000.00	Inmate Substance Abuse Treatment and Criminal Justice Client Case Management
\$154,899.00	Jail Based Assessment and Treatment

An additional agreement that addresses the county and state prevention dollars will be presented for approval signature at a later date, following the Iowa Department of Public Health's notification of grant funding in June.



SCOTT COUNTY HEALTH DEPARTMENT  
 Administrative Center  
 600 W. 4<sup>th</sup> Street  
 Davenport, Iowa 52801-1030  
 Office: (563) 326-8618 Fax: (563)326-8774  
[www.scottcountyiowa.com/health](http://www.scottcountyiowa.com/health)



**Public Health**  
 Prevent. Promote. Protect.

**Date:** July 1, 2015

**Agreement #:** SCAA-CADSCO16

**Agreement Parties:** Scott County  
 600 West 4<sup>th</sup> Street  
 Davenport, IA 52801

Center for Alcohol & Drug Services, Inc.  
 P.O. Box 909  
 Bettendorf, IA 52722

**Agreement Amount:** \$295,432.00 Detoxification, Evaluation, and Treatment Services  
 \$198,000.00 Inmate Substance Abuse Treatment and Criminal Justice Client Case Management  
 \$154,899.00 Jail Based Assessment and Treatment

**Purpose:** Provision of substance abuse evaluation, treatment, and aftercare services to residents of Scott County and inmates of Scott County Jail.

**Agreement Period:** This Agreement shall commence on July 1, 2015 and shall continue in full force and effect until June 30, 2016, unless either party wishes to terminate this agreement and provides the other party a written (90) day notice of termination.

Center for Alcohol & Drug Services, Inc. agrees to perform the work and to provide the services described in the Agreement for the consideration herein. The parties hereto have executed this contract on the day and year last specified below.

**For and on behalf of the Scott County Board of Supervisors:**

By: \_\_\_\_\_  
 Tom Sunderbruch, Chairperson

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

**For and on behalf of Center for Alcohol & Drug Services, Inc. Board of Directors:**

By: W.M. Tank, Jr. President  
 William M. Tank, Jr., President

Date: 5-11-15

**ATTEST:**

**Roxanna Moritz**  
 Scott County Auditor

I. Identification of Parties

- A. The Chairperson of the Scott County Board of Supervisors is the Authorized County Official for this Agreement. The Authorized County Official must approve any changes in the terms, conditions, or amounts specified in this agreement. Negotiations concerning this agreement should be referred to the Chairperson at telephone (563) 326-8749 or [board@scottcountyiowa.com](mailto:board@scottcountyiowa.com). The Scott County Board of Supervisors hereinafter will be referred to as Scott County.
- B. The President of the Board of Directors is the Authorized Center for Alcohol & Drug Services, Inc. Official for this Agreement. This individual is responsible for financial and administrative matters of this agreement. Negotiations concerning this agreement should be referred to the President at telephone (563) 332-8974. The Center for Alcohol and Drug Services, Inc. hereinafter will be referred to as CADS.

II. Term of Agreement

- A. The effective date and initial term of this Agreement shall begin on July 1, 2015 and shall continue until June 30, 2016. If either party wishes to terminate this agreement, said party shall deliver to the other party a ninety (90) day written notice of termination.
- B. This agreement may be amended in whole or in part, by mutual consent of the parties, provided that no such amendment shall become effective unless in writing and properly executed by the parties.

III. Scope of Services

- A. Treatment of Substance Abuse Dependency Problems for Scott County Residents
1. Through this agreement, CADS agrees to provide evaluation, detoxification services, and treatment of substance abuse (alcohol and drug) dependency problems for Scott County residents on a sliding fee scale.
  2. CADS agrees to provide a sufficient number of beds to meet any and all detoxification needs of Scott County residents.
  3. CADS agrees to exempt clients referred by the Scott County Community Services Department from the fee schedule.
  4. CADS agrees to provide social (non-medical) detoxification services (acute residential).
- B. Treatment of Substance Abuse Dependency Problems for Inmates of Scott County Jail and Case Management of Criminal Justice Clients
1. CADS agrees to work collaboratively with the Scott County Jail, Correctional Services, and the Courts in Scott County to provide an

integrated substance abuse program that diverts inmates from jail into treatment, protects the interests of the community and provides a positive impact on the participants.

2. CADS agrees to provide services to inmates of the Scott County Jail that are consistent with the client's needs.
3. CADS agrees to have available, at minimum, an aggregate of four (4) beds in (a) non-secure residential setting(s) for the placement of inmates or potential inmates into treatment.
4. CADS agrees to make appropriate placements into halfway house and outpatient programs for said inmates that successfully progress from residential treatment.
5. Placements will be determined through the use of American Society of Addiction Medicine (ASAM) placement and continued stay criteria.
6. CADS agrees to provide case management services for criminal justice clients (referred from the Scott County Jail, the Courts, or other alternative programs).
7. Said services to include four full-time professional case management staff that provide the following services:
  - a. Court, jail, and criminal justice liaison activities
  - b. Placement screening
  - c. Transition planning
  - d. Referrals into other CADS programs and community resources
  - e. Client follow-up
  - f. Data collection
  - g. Other duties pertaining to client and program success.

C. Jail-Based Treatment of Substance Abuse Dependency Problems for Inmates of Scott County Jail

1. CADS agrees to provide services to inmates of the Scott County Jail that are consistent with the client's needs.
2. CADS agrees to make appropriate placements into halfway house and outpatient programs for said inmates that successfully progress from residential treatment.
3. Placements will be determined through the use of American Society of Addiction Medicine (ASAM) placement and continued stay criteria.
4. CADS agrees to provide case management services for criminal justice clients (referred from the Scott County Jail, the Courts, or other alternative programs).

IV. Manner of Financing

A. Treatment of Substance Abuse Dependency Problems for Scott County Residents

1. Scott County will provide \$295,432.00 to CADS payable in eleven (11) monthly installment of \$24,620 and one installment of \$24,612.00. Each installment shall be made available on the day following the first monthly meeting of the Scott County Board of Supervisors.



2. Scott County and CADS each acknowledge that the annual payment specified on the cover sheet for treatment includes a limited supplemental appropriation for intermediate and long-term residential services and outpatient services provided by CADS.

B. Treatment of Substance Abuse Dependency Problems for Inmates of Scott County Jail and Case Management of Criminal Justice Clients

1. Scott County will provide \$198,000.00 to CADS payable in twelve (12) monthly installments of \$16,500.00. Each installment shall be made available on the day following the first monthly meeting of the Scott County Board of Supervisors.
2. The above funding will supplement other sources and allow for a more intensive and flexible program of treatment.
3. Wherever possible, CADS will provide said services using traditional funding sources such as State reimbursement for substance abuse, individual insurance reimbursements, or other available funding sources.

C. Jail-Based Treatment of Substance Abuse Dependency Problems for Inmates of Scott County Jail

1. Scott County will provide \$154,899 to CADS payable in twelve (12) monthly installments of \$12,908.25. Each installment shall be made available on the day following the first monthly meeting of the Scott County Board of Supervisors.
2. CADS will maintain a detailed accounting of monthly expenses relating to the jail-based treatment services for Scott County to review upon request.

D. Scott County and CADS each acknowledge that the payments herein to be made are to supplement and not supplant other available sources of income to CADS, such as fees collected for services provided to individual patients.

E. CADS shall not transfer between programs the total annual funds allotted to each program as specified in the Scott County budget submission, without prior Scott County approval of such transfers.

V. Liability and Indemnification

A. Scott County shall be named as an additional insured under the comprehensive liability policy maintained by CADS and providing minimum coverage of \$1 million. A copy of the certificate of insurance shall be on file in the Office of the County Administrator.

B. CADS shall hold harmless from and indemnify Scott County against all claims, suits, actions, costs, attorney fees, expenses, damages, judgments, or decrees, incurred by any reason of any person or persons or property being damaged or injured by CADS or any agent or employee of CADS.

VI. Reports

- A. CADS agrees to submit the following reports to Scott County:
1. Copy of Iowa Department of Public Health Substance Abuse License and Review Summary (conducted every 3 yrs) Annually at the time of renewal
  2. A revised budget estimate and program performance projections if different from the original request. Within thirty (30) days of the signing of this agreement
  3. First quarter outcomes: October 30, 2015
  4. Second quarter outcomes: January 29, 2016
  5. Third quarter outcomes: April 29, 2016
  6. Fourth quarter outcomes: August 26, 2016
  7. Audit report by Certified Public Accountant: 120 days from the end of the agency's fiscal year
  8. Minutes, or a summary of, the monthly meetings of the CADS Board of Directors as requested.
  9. Notification of any significant changes in funding, salary levels, staffing or programming; including the expansion of existing programs, addition of staff positions or the addition of any new funding source and/or program in a timely manner.
  10. All of CADS financial and statistical records will be open to Scott County for review upon request.

VII. Additional Conditions

- A. CADS shall comply with all applicable laws and regulations pertaining to its operation, and shall not discriminate in providing services on the basis of race, color, creed, national origin, sex, handicapping conditions or religious affiliation.
- B. None of the funds provided through this Agreement shall be used for any partisan political activity nor shall they be used to further the election of any candidate for political office.

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES  
THAT THIS RESOLUTION HAS BEEN FORMALLY  
APPROVED BY THE BOARD OF SUPERVISORS ON  
\_\_\_\_\_  
DATE  
\_\_\_\_\_  
SCOTT COUNTY AUDITOR

R E S O L U T I O N

SCOTT COUNTY BOARD OF SUPERVISORS

June 4, 2015

APPROVAL OF FY2016 CONTRACTUAL AGREEMENT BETWEEN THE CENTER FOR  
ALCOHOL & DRUG SERVICES, INC. (CADS) AND SCOTT COUNTY

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

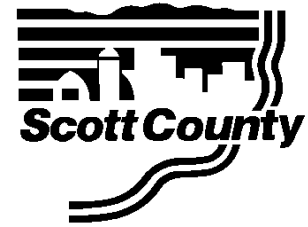
Section 1. That the FY2016 Contractual Agreement between the Center for Alcohol & Drug Services, Inc. (CADS) and Scott County is hereby approved for five different service areas as follows:

Detoxification, Evaluation and Treatment	\$295,432
Inmate Substance Abuse Treatment and Criminal Justice Client Case Management	\$198,000
Jail Based Assessment and Treatment	<u>\$ 154,899</u>

Section 2. That the chairman is hereby authorized to sign said agreement.

Section 3. This resolution shall take effect immediately.

**Community Services Department**  
600 W. 4<sup>th</sup> St.  
Davenport, Iowa 52801



**(563) 326-8723      Fax (563) 326-8730**

---

May 26, 2015

To:      Dee F. Bruemmer  
  
From:    Lori A. Elam  
  
Re:      Approval of Tax Suspension Request

The County has received a tax suspension request to have the property taxes currently owed suspended as follows:

**REQUESTED TAX SUSPENSION:**

Bruce Christensen  
3705 West Locust Street Lot 16  
Davenport, IA 52804

Suspend: The 2014 property taxes due in September 2014 and March 2015 in the amount of \$102.00 including interest.

The application meets the Board Suspension Policy requirements. It is recommended that the Board suspend these taxes at their next Board meeting.

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES THAT THIS  
RESOLUTION HAS BEEN FORMALLY APPROVED BY THE BOARD  
OF SUPERVISORS ON \_\_\_\_\_  
DATE

---

SCOTT COUNTY AUDITOR

**RESOLUTION**  
**SCOTT COUNTY BOARD OF SUPERVISORS**

**June 4, 2015**

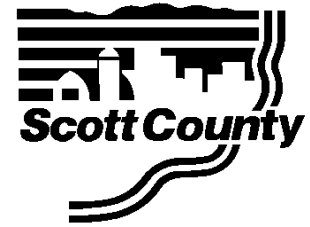
**SUSPENDING THE 2014 PROPERTY TAXES DUE FOR BRUCE CHRISTENSEN, 3705 WEST  
LOCUST STREET LOT 16, DAVENPORT, IOWA IN THE AMOUNT OF \$102.00 INCLUDING  
INTEREST. (PARCEL ID: 50125606)**

**BE IT RESOLVED by the Scott County Board of Supervisors as follows:**

- Section 1. The 2014 property taxes due in September 2014 and March 2015 for Bruce Christensen, 3705 West Locust Street, Davenport, Iowa in the amount of \$102.00 including interest are hereby suspended.
- Section 2. The County Treasurer is hereby directed to suspend the collection of the above stated taxes thereby establishing a lien on said property as required by law with future collection to include statutory interest, if any.
- Section 3. This resolution shall take effect immediately.

**Community Services Department**

600 West 4<sup>th</sup> Street  
Davenport, Iowa 52801



**(563) 326-8723      Fax (563) 326-8730**

---

May 26, 2015

To:      Dee F. Bruemmer

From:    Lori A. Elam

Re:      Approval of Tax Suspension Requests

The County has received the following tax suspension request to have property taxes currently owed suspended as follows:

**REQUESTED TAX SUSPENSION:**

Jay and Sandra DeVore  
1128 East Garfield Street  
Davenport IA 52803

Suspend: 2013 taxes due September 2014 and March 2015 in the amount of \$1990.00 including interest.

The applications meet the Board Suspension Policy requirements. It is recommended that the Board suspend the taxes at their next Board meeting.

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES THAT THIS  
RESOLUTION HAS BEEN FORMALLY APPROVED BY THE BOARD  
OF SUPERVISORS ON \_\_\_\_\_  
DATE

---

SCOTT COUNTY AUDITOR

**RESOLUTION**  
**SCOTT COUNTY BOARD OF SUPERVISORS**

**June 4, 2015**

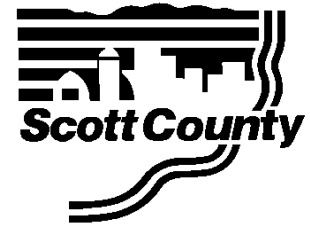
**SUSPENDING THE 2013 PROPERTY TAXES FOR JAY AND SANDRA DEVORE, 1128 EAST  
GARFIELD STREET, DAVENPORT, IOWA, IN THE AMOUNT OF \$1990.00 INCLUDING INTEREST.**

**BE IT RESOLVED by the Scott County Board of Supervisors as follows:**

- Section 1. The 2013 property taxes due in September 2014 and March 2015, accrued by Jay and Sandra DeVore, 1128 East Garfield Street, Davenport, Iowa, in the amount of \$1990.00 including interest are hereby suspended.
- Section 2. The County Treasurer is hereby directed to suspend the collection of the above stated taxes thereby establishing a lien on said property as required by law with future collection to include statutory interest, if any.
- Section 3. This resolution shall take effect immediately.

**Community Services Department**

600 W. 4<sup>th</sup> St.  
Davenport, Iowa 52801



**(563) 326-8723      Fax (563) 326-8730**

---

May 26, 2015

To:      Dee F. Bruemmer  
From:     Lori A. Elam  
Re:      Approval of Tax Suspension Request

The County has received a tax suspension request to have property taxes currently owed suspended as follows:

**REQUESTED TAX SUSPENSION:**

Glen and Miriam Phillips  
930 Warren Street  
Davenport, IA 52804

Suspend: The 2013 property taxes due September 2014 and March 2015 in the amount of \$822.00 including interest.

The application meets the Board Suspension Policy requirements. It is recommended that the Board suspend these taxes at their next Board meeting.



THE COUNTY AUDITOR'S SIGNATURE CERTIFIES THAT THIS  
RESOLUTION HAS BEEN FORMALLY APPROVED BY THE BOARD  
OF SUPERVISORS ON \_\_\_\_\_  
DATE

---

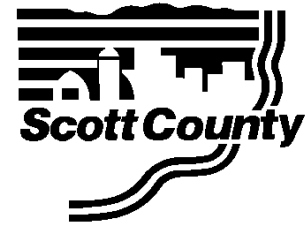
SCOTT COUNTY AUDITOR

**RESOLUTION**  
**SCOTT COUNTY BOARD OF SUPERVISORS**  
**June 4, 2015**

**SUSPENDING THE 2013 PROPERTY TAXES DUE FOR GLEN AND MIRIAM PHILLIPS, 930 WARRN STREET, DAVENPORT, IOWA IN THE AMOUNT OF \$822.00 INCLUDING INTEREST.**

**BE IT RESOLVED by the Scott County Board of Supervisors as follows:**

- Section 1. The 2013 property taxes due September 2014 and March 2015 Glen and Miriam Phillips, 930 Warren Street, Davenport, Iowa in the amount of \$822.00 including interest are hereby suspended.
- Section 2. The County Treasurer is hereby requested to suspend the collection of the above stated taxes thereby establishing a lien on said property as required by law with future collection to include statutory interest, if any.
- Section 3. This resolution shall take effect immediately.



**(563) 326-8723      Fax (563) 326-8730**

---

May 25, 2015

TO: Dee F. Bruemmer

FROM: Lori A. Elam

RE: General Assistance Policy Change for FY16

As you are aware, the Board of Supervisors approved an increase in the amount of rental assistance in the General Assistance (GA) Program during the FY16 budget process. The current amount of \$450 has been in place since 2009 and we have had numerous calls from landlords expressing concerns about the rent amount and increased expenses.

In doing some research regarding rental amounts for a one bedroom apartment in the county, I found the rent amount varied depending on where a person lives; rent amounts varied from \$490 to \$690. In the GA policies, we require the rent amount to include utilities. Rental assistance will continue to be provided for only one month in a twelve month period. This was a revision in the GA polices made in 2012.

Also during the 2015 Legislative Session, Legislators passed SF223 changing who can be held financially responsible for a "poor" person. The bill changes/repeals portions of the Iowa Code eliminating "the liability of any relatives (father, mother, children, grandparent and grandchildren) of the poor person for support or recovery of from such relatives the money expended by the county". We can no longer consider relatives income and resources when applying for a burial of a family member.

I have attached the pages of the revised General Assistance Guidelines. I will be available at the Committee of the Whole for questions.

## **General Assistance Policy Changes- effective 7/1/15**

### **Shelter Assistance**

#### Rental Assistance/Mortgage Assistance

- A. If the applicant is residing in a homeless shelter, they must provide a letter indicating the time period they have been there.
- B. Assistance may be available to provide shelter in a residential rental arrangement.
- C. Assistance may be available to provide shelter in a residential mortgage arrangement.
- D. All rental arrangements must be agreed to by the landlord. Applicants will be required to bring in a copy of the rental lease. All mortgage assistance arrangements must be agreed to by the mortgage holder.
- E. Assistance shall be granted for the amount of interest of the monthly mortgage payment, not to exceed the levels of assistance.
- F. Clients applying for mortgage assistance will be required to sign a Deed of Trust granting Scott County a lien on the property for any assistance so received.

#### *Level of Assistance:*

Assistance may be provided up to **\$500**, but at no time shall exceed the actual rental or mortgage cost.

*Program Requirements:* All program requirements must be met.

*Financial Eligibility:* Income and resources of the applicant's household shall be considered.

### **Burials**

- A. All of the deceased assets must be applied toward burial expenses, including cash on hand and funds in checking and savings accounts, or savings certificates.
- B. Death benefits may be available from employment, railroad retirement, pension plans, VA benefits, life insurance policies, prepaid burial agreements or social security. The family of the deceased must apply for these benefits and apply them to costs of the burial. Any and all funds generated from memorials must be applied to the burial costs. If the family of the deceased discovers a death benefit, savings account or other resources after the funeral, they are expected to notify this office and the funeral home.
- C. Application.
  - 1. If a county burial is indicated, a General Assistance application must be completed and signed by the surviving spouse or next of kin, if no spouse, within 72 hours of the person's death.
  - 2. **Income of the available spouse must be within General Assistance income standards unless an exception is granted. In applications for county burial, the financial ability of the surviving spouse, if applicable, must be considered.**
  - 3. **Ineligibility for county burial will result if there is the surviving spouse has income at or in excess of 300% of the federal poverty level. Ineligibility will also occur if the surviving spouse fails to contact the Case Aide or fails to disclose the financial information requested.**

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES  
THAT THIS RESOLUTION HAS BEEN FORMALLY  
APPROVED BY THE BOARD OF SUPERVISORS ON  
\_\_\_\_\_  
DATE  
\_\_\_\_\_  
SCOTT COUNTY AUDITOR

R E S O L U T I O N  
SCOTT COUNTY BOARD OF SUPERVISORS  
JUNE 4, 2015

APPROVING CHANGES TO THE GENERAL ASSISTANCE GUIDELINES RELATING  
TO THE AMOUNT OF RENTAL ASSISTANCE AND LEGISLATIVE CODE CHANGES

**BE IT RESOLVED BY** the Scott County Board of Supervisors as follows:

- Section 1. The General Assistance Program will provide rental assistance in the amount of \$500.
- Section 2. With the passage of SF223, the county will no longer hold liable immediate relatives such as father, mother, children, grandparent, and/or grandchildren for money expended by the county for burial/cremation expenses.
- Section 3. This resolution shall take effect July 1, 2015.

## Facility and Support Services

600 West 4<sup>th</sup> Street

Davenport, Iowa 52801-1003

fss @ scottcountyiowa.com

(563) 326-8738 Voice (563) 328-3245 Fax

---



May 28, 2015

To: Dee F. Bruemmer  
County Administrator

From: Dave Donovan, Director  
Facility and Support Services

Subj: FY 16 Insurance Renewals

Attached are summary pages as prepared by Arthur J. Gallagher & Co. (the County's insurance broker) for each insurance policy currently up for renewal on July 1, 2015. Each page discusses the current premium cost proposal and summarizes our coverage including deductible amounts or self-insured retention (SIR) amounts.

As part of the renewal process we looked at several options/changes which would potentially yield savings. These changes primarily involved deductible and SIR amounts. Our recommended changes are included on each coverage summary page.

In addition to the coverages included here, we have asked Gallagher to obtain a quote for liability coverage for cyber and data breach. This coverage would provide us a level of protection should our computer network and/or data become compromised. This type of coverage has become a highly recommended best practice in the past several years.

Two other coverages, not listed here, will be due for renewal at other dates during FY16. I will address those coverages (professional liability for the Jail Doctor and our Surety Bond) as their renewal dates approach and place them on a Board agenda as needed. In addition, we will be working to get the renewal dates for these two policies aligned with the beginning of the fiscal year.

Representatives from Gallagher, along with you, David Farmer and I will attend the next Committee of the Whole meeting to further discuss our insurance renewal recommendations with the Board.

CC: David Farmer  
Mary Thee



**ARTHUR J. GALLAGHER**  
**RISK MANAGEMENT SERVICES, INC.**



**SCOTT COUNTY**  
**2015-16 INSURANCE SUMMARY**



## LIABILITY

### Travelers

Premises/Operations/Products Liability  
Auto Liability  
Law Enforcement Liability  
Management Liability/Employment Practices Liability  
Social Services Professional Liability (Community Services)

\$10,000,000 liability limit except  
\$5,000,000 for Management Liability / Employment Practices Liability  
\$1,000,000 for Premises Liability at Health Department Clinical Services  
\$300,000 self-insured retention

**NO** exclusion for County handling claims (bad faith/extra contractual)

<b>Premium</b>	FY 15	\$239,705
	FY 16	\$247,962

### \*\*\* Option

\$500,000 self-insured retention	
Premium	\$226,370

Largest claims since 2000  
\$1,300,000 in 2006 AL  
\$ 139,000 in 2008 GL

Continue Failure to Supply – Gas/oil/water/electricity/steam	
\$100,000 limit	
Additional premium	\$1,565

Continue Sewer Backup Liability	
\$100,000 limit	
Additional premium	\$1,252 (incl. above)

Travelers' savings to County since 2011	
	\$295,000 over 6 years



Arthur J. Gallagher & Co.  
BUSINESS WITHOUT BARRIERS™

## PROPERTY

### Chubb

Building/contents limit \$107,862,686  
\$5,000,000 limit on mobile equipment (\$5,700,000 values)  
\$2,500,000 limit on vehicles **while parked** (\$6,800,000 values)  
Earthquake \$50,000,000 limit  
\$100,000 deductible

<b>Premium</b>	FY 15	\$102,722
	FY 16	\$99,023
		Plus \$2,156 Maint. Bldg Builder's Risk

3% rate discount

Limit includes \$1,600,000 increased values from Conservation Dept.

### \*\*\*Option

Two-year rate guarantee  
FY 17 3% rate discount if:  
- Do not market  
- No loss of treaty capacity  
- Loss ratio less than 50% annually

Reject Terrorism at savings of \$2,198 (incl. above)





Arthur J. Gallagher & Co.  
BUSINESS WITHOUT BARRIERS™

## WORKER'S COMPENSATION

### Midwest Employers

Unlimited WC benefits  
County approved as claims administrator  
\$500,000 self-insured retention each occurrence

<b>Premium</b>	FY 15	\$49,507 estimate
	FY 16	\$55,307 estimate

Payroll up 5.4%  
Rate up 6.5%

Largest claims since 2000  
\$494,000 in 2004  
\$155,000 in 2005  
\$ 92,000 in 2005  
\$ 85,000 in 2013

Retention increased FY 10  
With premium savings of \$166,000 over 7 years  
Compared with prior retention of \$400,000

### \*\*\*Option

Two-year term  
FY 16 \$55,307 plus FY 16 audit  
FY 17 \$55,307 plus FY 17 audit  
- No rate increase

Cancellation penalty



Arthur J. Gallagher & Co.  
BUSINESS WITHOUT BARRIERS™

## MEDICAL PROFESSIONAL

### Lloyd's

Board of Health  
Nurses  
Jail nurses  
Doctors covered for administrative duties only

\$1,000,000 liability limit  
\$10,000 deductible  
Covers Sec 1983 civil rights discrimination claims

<b>Premium</b>	FY 12	\$48,900
	FY 13	\$47,622
	FY 14	\$45,248
	FY 15	\$44,440
	FY 16	\$46,564.03

Increased annual medical visits  
Higher average daily population in jail

### \*\*\*Option

\$25,000 deductible  
Premium FY 16 \$39,579.88  
Savings of \$ 6,984.15

Losses	4/14/08	\$ 54,000
	12/14/07	\$129,000

County deductible payment would have been an additional \$15,000 on each loss



Arthur J. Gallagher & Co.  
BUSINESS WITHOUT BARRIERS™

## CONSERVATION PROPERTY

### EMC

Park Dwellings / Cabin Rentals (10)

\$500 deductible  
2% wind deductible

<b>Premium</b>	FY 15	\$8,272
	FY 16	\$9,035

No losses

### \*\*\*Option

1. Cover property under County  
FY 16 \$1,554  
with \$100,000 deductible
2. EMC property deductible to \$5,000  
FY 16 \$7,520  
\$1,515 savings



Arthur J. Gallagher & Co.  
BUSINESS WITHOUT BARRIERS™

## **Cyber Liability** *(recommended coverage)*

### **Travelers**

#### Network & Information Security Liability & Defense

- \$1,000,000 limit w/ \$100,000 deductible
- Failure to prevent unauthorized access to private information of others (county residents, employees, inmates, clinic patients & credit card users) – social security/credit card/ financial account number/health care information
- Failure to prevent transmission of computer virus

#### Security Breach Notification and Remediation Expenses

- \$500,000 sublimit w/ \$50,000 deductible
- Breach notification expenses
- Credit monitoring costs
- Cause of breach forensic costs
- Call center costs

\$6,158 estimated annual premium

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES  
THAT THIS RESOLUTION HAS BEEN FORMALLY  
APPROVED BY THE BOARD OF SUPERVISORS ON  
\_\_\_\_\_  
DATE  
\_\_\_\_\_  
SCOTT COUNTY AUDITOR

R E S O L U T I O N

SCOTT COUNTY BOARD OF SUPERVISORS

June 4, 2015

A RESOLUTION APPROVING INSURANCE COVERAGE RENEWALS FOR FY16.

**BE IT RESOLVED BY** the Scott County Board of Supervisors as follows:

- Section 1. That the purchase of liability insurance coverage (general, law enforcement, automobile and social services) with limits of \$10,000,000, clinical liability with a limit of \$1,000,000 and management/employment practices liability with limits of \$5,000,000 to include a self-insured retention for all coverages of \$300,000 from the Traveler's Insurance Company in the annual premium amount of \$247,962 is hereby approved.
- Section 2. That the purchase of property insurance coverage (building, contents, mobile equipment, vehicles and earthquake coverage) with a \$100,000 deductible from the Chubb Insurance Group in the annual premium amount of \$99,023 is hereby approved.
- Section 3. That the purchase of worker's compensation insurance coverage with a \$500,000 self-insured retention amount from Midwest Employers Casualty Company in the annual estimated premium amount of \$55,307 is hereby approved.
- Section 4. That the purchase of professional liability insurance coverage for the Health Department Nurses with a \$25,000 deductible from Lloyd's in the annual premium amount of \$39,579 is hereby approved.
- Section 5. The County Administrator is authorized to sign for the purchase of cyber and data liability coverage.
- Section 6. This resolution shall take effect immediately.

**OFFICE OF THE COUNTY ADMINISTRATOR**

600 West Fourth Street  
Davenport, Iowa 52801-1003

Office: (563) 326-8702  
www.scottcountyiowa.com



Item 11  
06-02-15

May 26, 2015

TO: Board of Supervisors

FROM: Dee F. Bruemmer, County Administrator

RE: Discussion of QCIC Governance Agreement Amendment

The Quad City Interoperable Communication Board is appointed by SECC Board in Iowa and ETSB Board in Illinois. All four ex officio members of SECC, the SECC Director and the County IT Director serve as the Iowa members. The QCIC Board was put in place after the acceptance of the public safety fiber loop in the Quad Cities. The Board is empowered to govern the use of the fiber ring on behalf of the cities and counties and 911 agencies that benefit from the facilities.

After a few years of experience it has become clear that the governance agreement should be amended to add more flexibility for cities to use the fiber that they own in the conduit. The fiber governed by QCIC has excess strands that could be used for other purposes than public safety and the use would benefit the network and the jurisdictions that use the fiber. Over a year ago work began on modifying the agreement and developing an RFP for consultant services to oversee the network and report directly to the QCIC Board.

Attached is a two page summary of the key changes to the agreement developed by Denise Bulat at Bi-State who is the QCIC Board staff person. The agreement has already been passed by the SECC Board and the ETSB Board and is in front of the cities and counties who are party to the original agreement. Rob Cusack from the County Attorney's office worked on the redraft. The agreement has been approved by the Iowa Attorney General which is required because it is an agreement that involves jurisdictions from another state.

## Quad City Interoperable Communications (QCIC) Network Governance Agreement Summary of Key Changes

The QCIC Governance Agreement was revised to simplify the governing structure and to reflect the current status of the network. The prior agreement was too specific in areas of control and governance. The governing board of twelve members is recommended to continue with the emphasis that it is a governmental entity for the purpose of determining the use of the public safety fiber as a whole and future partnerships that will strengthen its value and use. A quorum of four from each state remains important to assure that the best decisions are reached. Proposed amendments accommodate goals to:

- Leverage the QCIC network through expanded use by the participants themselves and through Public Private Partnerships for complimentary applications aligned with the best interests of the participants and those they represent and serve; and
- Contract for network management assistance and technical advisory services to be funded equally when necessary by the Emergency Telephone System Board of Rock Island County and Scott Emergency Communications Center of Scott County.

### Description of key changes:

Removed all exhibits from the agreement as they are static documents that would require frequent updates to the Agreement.

Removed all references to shared fiber with Trinity Health System as this fiber was needed in an interim period and is no longer part of the QCIC network.

Changed the technical committee from required to ad hoc and allow for other ad hoc committees when necessary. ~~Under authorities of the governing body revised the authority to develop a technical committee to the authority to develop general ad hoc advisory committees as needed;~~ AND removed all references to the technical committee members and the authority granted to the technical committee.

Added To the governing body ~~authority added~~ the authority ~~bility~~ to contract out for network management services; AND under governance practice for grant constructed fiber added additional language for this purpose and clarified that management is only for QCIC network fiber and ~~the~~ fiber solely used by a participant.

Added Under governance practice for grant constructed fiber ~~added~~ additional language expanding the use that may be for non-government purposes if resulting arrangement create a positive benefit/value to a QCIC network government partner; AND stating government related network applications may include local, county, state or federal government and examples of resulting benefit(s) may include maintenance of

the network by a third party, expansion of the network, revenues to offset operating and maintenance costs, etc. ;

~~AND under Removed sections referencing that fiber must be used solely for government and quasi government purposes for describing~~ specific fiber owned by Davenport and the Rock Island County Emergency Telephone System Board (ETSB).  
~~removed references that fiber can be used solely for government and quasi government purposes to reflect this language.~~

Clarified the responsibility for managing and carrying out the QCIC network policies and orders does not apply to city use/government participant fiber that is not in any way associated with the QCIC network; and reporting requirements do not apply to these fibers.

Added a section on network management to address the ability to consider public private partnership proposals and provide a mechanism for the QCIC network Governing Board and the signatory parties to retain and have available network management assistance and technical advisory services;

~~AND Continued~~ participating jurisdictions responsibilities of line locating, preventive maintenance, network electronics, stock and inventory of spare parts, NOC/POP operations, emergency maintenance and repair, end-user hook-up/disconnect, and dark fiber and other types of billing

Added a section on fiscal agent to clarify costs will be divided between SECC for the Iowa side and ETSB for the Illinois side with equally divided as to costs whenever possible and separate contracts with each of these Boards following a recommendation of the QCIC Board. If fees or revenues should be sub-allocated a specific QCIC network participant such as one of the cities, county or other entity, then the SECC and/or ETSB will issue an invoice/payment to that entity.

Added a section on term stated the effective date is when the last signature has been received and the agreement shall automatically be renewed each year on June 30<sup>th</sup> unless terminated.



## QCIC NET GOVERNANCE AGREEMENT

This Agreement, is entered into by the Emergency Telephone System Board of Rock Island County; the Scott Emergency Communications Center; the Governments of Bettendorf, Davenport and Scott County, Iowa; East Moline, Milan, Moline, Rock Island, Silvis, and Rock Island County, Illinois for the Governance of the Quad Cities Interoperable Communications Network (“QCIC NET”).

**WHEREAS**, Chapter 28E, Code of Iowa and the Illinois Intergovernmental Cooperation Act, 5ILCS 220/1 ET. seq., provides that powers, privileges or authority exercised by a public agency of the state may be exercised jointly with any other public agency of the state having such powers, privileges and authority; and

**WHEREAS**, these Illinois and Iowa governments and agencies in the Quad Cities Metropolitan Area have worked together to create and operate the Quad Cities Interoperable Communications Network (“QCIC NET”), an emergency telecommunications fiber-optic network; and

**WHEREAS**, the parties entered into an agreement in August of 2010 for Governance of the QCIC NET to provide for network services, planning, funding, ownership, and operation for the benefit of the signatories, such that it results in the development, implementation and management of consistent, cohesive policies, processes; and

**WHEREAS**, the primary use of the QCIC NET is to connect public safety answering points in Scott and Rock Island Counties and support the public safety activities of police, fire and other emergency services in Scott County, Iowa and Rock Island County, Illinois and the partners used United States Department of Justice (DOJ) – Community Oriented Policing Services (COPS) grant program to help fund the QCIC NET; and

**WHEREAS**, in accordance with provisions in the QCIC NET GOVERNANCE AGREEMENT the parties hereby desire to amend the previous Agreement by mutual consent of the participants of the Agreement and upon meeting obligations within the Agreement to accommodate other provisions:

- Ensuring and reinforcing the QCIC NET Public Safety Mission and Purpose is known, clear and attainable by all Stakeholders,
- Leveraging the QCIC NET through expanded use by the parties themselves and through Public Private Partnerships for complimentary applications aligned with the best interests of the parties and the constituents they represent and serve,
- Establishing a method and structure to address Public Private Partnership proposals and subsequent arrangements within regulatory allowances agreeable to all parties,
- Contracting for network management assistance and technical advisory services to be funded equally when necessary by the Emergency Telephone System Board of Rock Island County and Scott Emergency Communications Center of Scott County.

**THEREFORE, THE PARTIES HERETO** agree to the following terms and conditions which restate those previously agreed terms and conditions not being amended, as well as amended and new terms and conditions:

**A. Network Definition.** The QCIC NET is defined as the built or otherwise contributed fiber-optic cable, conduit, routers, switches and other equipment identified in the QCIC NET construction plans as contracted by the City of Davenport under bid numbers 09-50 and 10-43 for use in connecting the Scott and Rock Island County Public Safety Answering Points (PSAPS).

**B. Board Structure and Operation.** Six (6) Board Members or appointees of the Scott Emergency Communications Center (SECC) Board will serve as the Iowa members of the QCIC NET Governing Board; six (6) members or appointees of the Emergency Telephone System Board of Rock Island (RICO ESTB) will serve as the Illinois members of QCIC NET Governing Board. Only a majority of Iowa signatories have authority to rescind such authorization over the SECC and only a majority of the Illinois signatories have authority to rescind such authorization over the RICO ETSB.

1. The QCIC NET Governing Board shall meet at least quarterly to decide matters relative to the QCIC NET. To be considered adopted, motions of the QCIC NET Governing Board must be approved in accordance with the provisions outlined in the QCIC NET By-laws.

2. The QCIC NET Governing Board shall have authority over usage, access, policy and changes to the QCIC NET. Such authority may include, but is not limited to, the following:

- Establishing By-laws.
- Establishing Advisory Committees.
- Adopting network operation standards and procedures.
- Establishing a QCIC NET strategic plan.
- Adopting a disaster recovery plan.
- Adopting an operating manual.
- Setting connection and disconnect policies and procedures.
- Contracting for services that benefit the network.
- Tracking equipment and spare parts inventory.
- Tracking ongoing vendor support, warranties and specification sheets.
- Making fiber assignment among the users.
- Maintaining network maps.
- Reviewing and adjust the governance system.
- Seeking funds and procuring network services such as Service Level Agreements (SLAs), operations, maintenance, upgrade, line location and line repair.
- Developing processes to purchase network equipment collectively to ensure compatibility and favorable pricing.
- Setting transport fees.
- Setting maintenance fees.

**C. Governance Practices.** It is acknowledged that the DOJ-COPS Grant funded construction of a 72 strand single mode fiber optic network, but because it was interconnected with city and state contributed existing 12 fiber optic strands at several locations, as well as an additional 72 fiber optic strands paid for and owned by the City of Davenport at some locations, hybrid Governance Practices needs to be implemented and followed by all parties. In order to mitigate concerns over non-ownership control of the portions of the network and yet maintain strict control over the QCIC NET strands to avoid interruption of 911 applications, the following Governance Practice Policies are hereby agreed to and will be followed by the signatory parties.

*1. Donated Municipal Fiber.* Where existing 12 fiber optic strands were contributed by cities, these 12 strands will now be available completely and indefinitely for use by the QCIC as the Governing Board sees fit. Execution by the individual city participants of this QCIC Net Governance Agreement shall serve as an Indefeasible Right of Use (IRU) for as long as the city is

a participating party of the QCIC NET. If a city elects to no longer be a participating party of the QCIC NET, then such city and the QCIC NET Governing Board agree to negotiate in good faith continued use of the 12 fiber optic strands for the QCIC NET in exchange for the city continuing to use a comparable value of the QCIC NET fiber they may be using or need at such time, or such other reasonable and agreed upon compensation. Because these 12 strands were donated and become an integral part of the day-to-day operations of the QCIC NET, while the city may negotiate with the QCIC for continued use, the contributing cities agree that at no time will the city eliminate use by the QCIC NET unless the city replaces these strands at the city's expense and donates the replacement infrastructure to the QCIC NET. Since these strands are part of a cable consisting of other city used strands, maintenance of the 12 strands will be handled the same as the other QCIC fiber.

2. *Negotiated Fiber.* Where the existing state-owned 12 fiber optic strands were negotiated for use by the QCIC NET, as well as where the QCIC NET strands were negotiated for use by the states' Iowa Department of Transportation and Illinois Department of Transportation, the executed Indefeasible Right of Use (IRU) Agreement shall govern use, maintenance and all other provisions involved with the fiber.

3. *Grant Constructed Fiber.* Where the 72 strand fiber optic cabling and/or conduit was constructed and paid for by the DOJ-COPS Grant, the following fiber allocation and policies will govern and be followed:

a. The QCIC NET Governing Board will create, set and enforce policy of the 72 strand fiber optic cabling, beyond those policies contained in this Agreement which were a prerequisite to the formation of the QCIC NET Governing Board.

b. The management of the fiber may be contracted out to a third party consultant to become the Network Manager and carry out the policies and orders created and set by the QCIC NET Board. **The responsibility for managing and carrying out the policies and orders does not apply to city use fiber that is not in any way associated with the QCIC NET, and where part of the QCIC NET management and carrying out of policies and orders only applies to those specifically created and set by the QCIC NET Governing Board and assigned to the managing entity. The cities will still have management and control over the city use fiber with the exception of those specific and limited responsibilities assigned herein and as modified in the future to the Network management Consultant and/or Network Manager.**

c. Regardless of what entity is using the fiber for whatever purpose, all signatory parties agree that when such use is proposed, reported, maintained, replaced, repaired, altered, or in any manner touched or utilized, the entity using the fiber must notify the Network Manager and if that position is vacant both the SECC and/or ETSB (depending whether the fiber is physically located in Iowa or Illinois or across a bridge or river crossing where either the SECC or ETSB have entered into agreements with other parties assuming responsibility) so that complete and accurate fiber strand mapping can be maintained.

d. Recognizing that The QCIC NET is operational because municipalities and the states (Iowa and Illinois Department of Transportation) have contributed for use strands of fiber, as well as the fact that the DOJ-COPS Grant initiated interconnecting only the PSAPs, but not every emergency response facility, eighteen (18) strands

contained in the slate and white tubes (specifically strands numbers 55-72 unless modified or reassigned by the Network Manager or the Board) may be used for whatever government related application the signatory cities deem appropriate without the approval of the QCIC NET Governing Board for this cabling physically located within the particular city using the fiber, contingent upon the following provisions:

- i. Such use will not in any way interfere, degrade, or in any way be problematic to the other strands of fiber being used for the QCIC NET or by other parties.
  - ii. Such use will always be for a government or quasi government application(s) or resulting government/constituents' benefit(s) and not solely a for-profit application without any positive advantage or value to the city. Government applications may include local, county, state or federal government and examples of resulting benefit(s) may include maintenance of the network by a third party, expansion of the network, revenues to offset operating and maintenance costs, etc. No IRU agreement or other contractual arrangement may be entered into with another party by the city utilizing any portion of the QCIC fiber without the QCIC NET Governing Board approval.
  - iii. The city using these strands will comply with the reporting requirements of item C.3.c above, as well as all other provisions contained in this Agreement.
  - iv. If there is a question of whether any city application is in any way interfering or in violation of this Agreement, as amended, then by a majority vote of the Governing Board, the city may be denied use or continued use at which time control of the fiber reverts back to the QCIC NET Governing Board within that particular city until rectified or such time deemed appropriate by the Governing Board.
- e. All strands of fiber contained in the Blue Tube (Fiber Strands 1-12), Orange Tube (Fiber Strands 13-24), Green Tube (Fiber Strands 25-36), Brown Tube (37-48) and first 6 strands in the Slate Tube (Fiber number 49-54) unless reassigned will be used only after obtaining approval of the QCIC NET Governing Board. Those fibers within these tubes that have been identified as "DEAD" shall remain unusable unless future network construction or use reconfiguration changes under the Governing Board's authority. Those fibers within these tubes that have been identified as "SPARE" may be used by a participating city (most likely for some type of point-to-point application) upon getting approval from the QCIC NET Governing Board under whatever conditions and provisions determined by the Governing Board.
- f. There is one segment of the network where the DOJ-COPS Grant paid for an additional 72 fiber optic strands (between the 911 Moline Center located at 1200 River Drive, Moline heading east in the Railroad Right-of-Way up to Hand Hole H.H. MOL-11 at the intersection of 4<sup>th</sup> Avenue and 16<sup>th</sup> Street in Moline of which all 144 strands of fiber will be governed and controlled by the QCIC NET Governing Board. If there is a proposed use of some of this fiber by a city, it shall be treated as "SPARE" which may be used by a participating city upon getting approval from the QCIC NET Governing Board under whatever conditions and provisions determined by the Governing Board.

4. *City of Davenport Purchased Fiber.* Where the City of Davenport has paid for an additional 72 fiber optic strands located in general between the SECC coming through Scott County Court House through the Davenport Police Station into City Hall and continuing along E. River Drive into Bettendorf City Hall, Davenport will own and have full use and discretion of this additional 72 fiber optic strands, but because it is all part of the same cabling as the other 72 strands of the QCIC NET and as a condition of being placed/located within portions of the conduit owned by the QCIC NET, Davenport agrees to the following:

- a. Such use will not in any way interfere, degrade, or in any way be problematic to the other strands of fiber being used for the QCIC NET or by other parties.
- b. Davenport will comply with the reporting requirements of item C.3.c above, as well as all other provisions contained in this Agreement when working on the 72 fiber optic strands that were part of the QCIC NET construction project. This reporting requirement does not apply when Davenport is working on Davenport owned fiber or conduit having no impact at all to the QCIC NET fiber.
- c. If there is a question of whether the Davenport application is in any way interfering or in violation of this Agreement, as amended, then by a majority vote of of the Governing Board Davenport may be denied use or continued use until rectified or such time deemed appropriate by the Governing Board.

5. *ETSB Purchased Fiber.* Fiber strands paid for by the ETSB in an arrangement with Rock Island Arsenal (RIA) located generally between the 911 Moline Center at 1200 River Drive across the Moline bridge onto RIA, across RIA and crossing the 24<sup>th</sup> Street bridge in the City of Rock Island, and continuing into the City Hall of Rock Island ETSB will own and have full use and discretion of this additional 72 fiber optic strands, but because it is all part of and an integral component of the QCIC NET and as a condition of being placed/located within portions of the conduit owned by the QCIC NET, the ETSB agrees to the following:

- a. All strands of fiber contained in the Blue Tube (Fiber Strands 1-12), Orange Tube (Fiber Strands 13-24), Green Tube (Fiber Strands 25-36), Brown Tube (37-48) and first 6 strands in the Slate Tube (Fiber number 49-54), unless reassigned, will be used only after obtaining approval of the QCIC NET Governing Board. Those fibers within these tubes that have been identified as “DEAD” shall remain unusable unless future network construction or use reconfiguration changes under the Governing Board’s authority. Those fibers within these tubes that have been identified as “SPARE” may be used by a participating Illinois city (most likely for some type of point-to-point application) upon getting approval from the QCIC NET Governing Board under whatever conditions and provisions determined by the Governing Board.
- b. ETSB will comply with the reporting requirements of item C.3.c above, as well as all other provisions contained in this Agreement when working on the 72 fiber optic strands that were part of the QCIC NET construction project. This reporting requirement does not apply when ETSB is working on ETSB owned fiber or conduit having no impact at all to the QCIC NET fiber.
- b. Such use will not in any way interfere, degrade, or in any way be problematic to the other strands of fiber being used for the QCIC NET or by other parties.

c. ETSB will comply with the reporting requirements of item C.3.c above, as well as all other provisions contained in this Agreement.

d. If there is a question of whether the ETSB application is in any way interfering or in violation of this Agreement, as amended, then by a majority vote of the Governing Board ETSB may be denied use or continued use until rectified or such time deemed appropriate by the Governing Board.

6. *Fiber Splicing* In addition to the notification requirements of item C.3.c above, when any party or representative of the signatory parties intend to maintain, replace, repair, alter, or in any manner touch any of the fiber addressed in this Agreement, the parties agree to follow the fiber splicing and handling procedures.

7. *Security of Network Facilities* Because the QCIC NET fiber terminates/originates, continues through or is connected to numerous patch panels and equipment in multiple locations in the parties facilities, all signatory parties agree to take whatever steps necessary to secure the QCIC NET infrastructure, equipment and ancillary components of the network such as appropriate fire suppression arrangements, controlled environmental conditions (air conditioning, heating, ventilating, humidity control, etc.), and proper signage that no unauthorized person touches the QCIC NET fiber, equipment and ancillary components.

8. *Precedence* It is agreed upon that the only method of eliminating or in any way modifying these prerequisite Governing Policies (not subsequent policies set by the QCIC NET Governing Board) is by majority vote of the signatory parties.

**D. Ownership.** The signatory parties shall own the new and donated portions of the QCIC NET infrastructure located within their corporate boundaries or other area of jurisdiction, and shall not otherwise sell, dispose of, or otherwise use and handle this infrastructure in noncompliance of this Agreement unless authorized by the QCIC NET Governing Board or other applicable duly authorized entity. The ETSB is considered the owner of the QCIC NET infrastructure located generally between the 911 Moline Center at 1200 River Drive across the Moline bridge onto RIA, across RIA and crossing the 24<sup>th</sup> Street bridge in the City of Rock Island, and continuing into the City Hall of Rock Island. Should the QCIC NET Governing Board cease to exist and no other entity authorized to assume its function, the governmental signatory parties herein would own and control the portions of QCIC NET equipment and infrastructure under their jurisdiction.

**E. Maintenance.** Until otherwise approved by the QCIC NET Governing Board, each signatory having jurisdiction over the land or building where portions of the QCIC NET are located shall be fully responsible for maintaining the QCIC NET fiber, conduit and other equipment and ancillary components in a working fashion equal to the network's original construction and operation. The ETSB shall be responsible for these duties for QCIC NET infrastructure located generally between the 911 Moline Center at 1200 River Drive across the Moline bridge onto RIA, across RIA and crossing the 24<sup>th</sup> Street bridge in the City of Rock Island, and continuing into the City Hall of Rock Island, until otherwise approved by the QCIC NET Governing Board. Additionally, each signatory party is responsible for locating and marking the network resources prior to any approved construction project.

**F. Network Management.** A structure may be established to address public Private Partnership Proposals and provide a mechanism for the QCIC NET Governing Board and the signatory parties to retain and have available network management assistance and technical advisory services. Such services may include but are not limited to:

- Coordinating maintenance among all participating agencies.
- Reviewing and recommending goals and objectives to the QCIC NET Governing Board.
- Reviewing and recommending long-range plans to the QCIC NET Governing Board.
- Recommending adoption/modification of operating policies/procedures to the QCIC NET Governing Board, including setting connection and disconnect policies and procedures; tracking equipment and spare parts inventory; tracking ongoing vendor support, warranties, and specification sheets; making fiber assignment among the users; and maintaining network maps.
- Reviewing and discussing performance of any network service providers and making performance reports to the QCIC NET Governing Board.
- Developing processes to purchase network equipment collectively to ensure compatibility and favorable pricing.
- Assisting the Board with procurement of funds and network services such as Service Level Agreements, operations, etc.  
Evaluation with recommendations of Public Private Partnerships or single entity proposals.

Network Services to Continue to be handled by participating jurisdictions includes:

- Line Locating
- Preventive System Maintenance
- Network Electronics
- Stock and Inventory of Spare Parts
- NOC/POP Operations
- Emergency Maintenance and Repair
- End-User Hook-up/Disconnect
- Dark Fiber and Other Type Billing

**G. Manner of Financing.** When QCIC NET requires funding for management of the network or for other uses to guarantee the networks Public Safety mission, the costs will be divided between SECC for the Iowa side and ETSB for the Illinois side. When practical all services will be equally divided as to costs and the associated contracts will reflect the services for the network in each state. SECC and ETSB will have separate contracts and when practicable the contracts will be multi year. The QCIC NET Board will vote to recommend the funding requests.

**H. Fiscal Agent.** Since it is intended to have a network management contract with both the SECC on the Iowa side, and ETSB on the Illinois side of the river, the portion of fees allocated to the Iowa use of the QCIC NET and facilities will go the SECC to deposit into a SECC bank account for disbursement and other appropriate government accounting and approved use practices, and the portion of fees allocated to the Illinois use of the QCIC NET and facilities will go to the ETSB to deposit into an ETSB bank account for disbursement and other appropriate government accounting and approved use practices. The SECC and ETSB are hereby authorized to act as fiscal agents for monies associated and specific to the QCIC NET fiber for the signatory parties to this Agreement. Approved use, practices, protocols, method and calculation of fee allocation and distribution are to be developed through the creation of Standard Operating Procedures (SOPs) of monies due to the individual cities, counties and other parties owning portions of the QCIC NET and the SECC and ETSB will disburse such entitled payments when required. If fees are entitled to go to one of the cities, county or other entity, then the SECC and/or ETSB will issue payment upon having acceptable documentation, approval and compliance with the SOPs.

- I. Saving Clause.** If any section, provision, or part of this Agreement shall be found to be invalid or unconstitutional, such judgment shall not affect the validity of the Agreement as a whole or any section, provision, or part thereof not found to be invalid or unconstitutional.
- J. Term.** This agreement shall become effective upon the date of the last signature hereon, and continue in full force and effect through June 30 of every year, unless sooner terminated as provided herein. This agreement shall automatically be renewed each year unless terminated as provided herein.
- K. Amendment/Termination.** This Agreement may be amended or terminated by mutual written consent of the participants to this Agreement and upon meeting obligations outlined within the Agreement. In the event of termination of the agreement, the distribution of the fiber shall be in accordance with the ownership section.

The undersigned agree with the terms of the agreement as written above.

To be signed by chief elected officials and/or chairs of:

\_\_\_\_\_  
Scott County, Iowa

\_\_\_\_\_  
Scott Emergency Communications Center

\_\_\_\_\_  
City of Davenport, Iowa

\_\_\_\_\_  
City of Bettendorf, Iowa

\_\_\_\_\_  
Rock Island County, Illinois

\_\_\_\_\_  
Emergency Telephone System Board of Rock Island County

\_\_\_\_\_  
City of Rock Island, Illinois

\_\_\_\_\_  
City of Moline, Illinois

\_\_\_\_\_  
City of East Moline, Illinois

\_\_\_\_\_  
City of Silvis, Illinois

\_\_\_\_\_  
Village of Milan, Illinois



THE COUNTY AUDITOR'S SIGNATURE CERTIFIES THAT  
THIS RESOLUTION HAS BEEN FORMALLY APPROVED BY  
THE BOARD OF SUPERVISORS ON \_\_\_\_\_  
DATE

\_\_\_\_\_  
SCOTT COUNTY AUDITOR

R E S O L U T I O N

SCOTT COUNTY BOARD OF SUPERVISORS

June 4, 2015

APPROVAL OF THE 28E AGREEMENT FOR THE GOVERNANCE OF THE QCIC NET

BE IT RESOLVED by the Scott County Board of Supervisors as follows:

- Section 1. That the 28E Agreement for the Governance for the Quad Cities Interoperable Communications Network "QCIC NET" is hereby approved.
- Section 2. That the Chairperson be authorized to sign the 28E Agreement on behalf of the Board.
- Section 3. That this resolution shall take effect immediately.

**OFFICE OF THE COUNTY ADMINISTRATOR**

600 West Fourth Street  
Davenport, Iowa 52801-1003

Office: (563) 326-8702  
www.scottcountyia.com



---

May 26, 2015

TO: Board of Supervisors

FROM: Dee F. Bruemmer, County Administrator

RE: Discussion of EMA Services Agreement

The Emergency Management Agency at its most recent meeting approved an agreement with Scott County to provide consultation services for the County by the employees of EMA. These services will consist of loss prevention and emergency planning and training for county departments. The EMA employees also will provide consultation for the purchase of equipment and services which would relate to loss prevention, security and emergency services.

The contract is annual and has a fixed monthly fee. The fee would increase annually by the cost of living increase approved by the Board of Supervisors for salary and benefits of non-union county employees.

## **EMERGENCY MANAGEMENT SERVICES AGREEMENT**

THIS AGREEMENT is entered into this \_\_\_\_ day of \_\_\_\_\_, 2015, by the Scott County Board of Supervisors and the Scott County Emergency Management Commission.

### **RECITALS**

WHEREAS, Scott County Emergency Management Commission as part of its collaboration with local government is willing to extend the time of its staff to consult with Scott County on programs and projects that benefit the County.

WHEREAS, Scott County Emergency Management staff is knowledgeable in many areas of loss prevention, emergency management planning and purchasing services and equipment and can provide consultation hours to Scott County Administration.

WHEREAS, Scott County Emergency Management Commission and Scott County Board of Supervisors recognize both organizations are funded by property tax and shared services allows for the best cost for the tax payer.

NOW, THEREFORE, in consideration of the mutual promises contained herein, the Scott County Emergency Management Commission and Scott County Board of Supervisors agree as follows:

### **ARTICLE I**

#### **PAYMENT, FEES AND REVENUES**

Section 1.01 Invoice and Payment. Scott County Emergency Management Agency shall invoice Scott County for services provided on a quarterly basis. Payment shall be made within 45 days of receipt of invoice. Failure of Scott County to make timely payments shall be grounds for termination of this agreement.

Section 1.02 Consultant Fees. Services will be based on a monthly rate of \$4,530.00 . Fees shall be annually adjusted by the wage and benefit cost of living increases set by the Board of Supervisors for non-union county employees.

### **ARTICLE II**

#### **TERM OF THE AGREEMENT**

This agreement shall extend from July 1, 2015 to June 30, 2016 and shall renew automatically on an annual basis on July 1 of each year thereafter unless specifically terminated.

## **ARTICLE III**

### **TERMINATION**

This agreement may be terminated under the following conditions:

Section 3.01 Termination by Scott County. Scott County may terminate this agreement if:

- (a) Scott County Emergency Management Agency fails to complete the contractual obligations; or
- (b) The Scott County Emergency Management Agency sells or permanently suspends operations.

Section 3.02 Termination by Scott County Emergency Management Agency. This agreement may be terminated by Scott County Emergency Management Agency if:

- (a) Scott County Emergency Management Agency is no longer able to complete the contractual obligations.

Section 3.03 Termination Due to Changes in Law. The Scott County Emergency Management Agency and/or Scott County may terminate this agreement if a change in state or federal law or in the ordinances of any local governmental body makes it impossible for the party to comply with both the material terms of the agreement and the requirements of such state or federal law or local ordinances.

Section 3.04 Termination by Mutual Agreement. This agreement may be terminated by the mutual agreement of the Scott County Emergency Management Agency and Scott County.

Section 3.05 Notice and Effect of Termination

- (a) Except as otherwise provided in this agreement, the Scott County Emergency Management Agency or Scott County may terminate this agreement 180 days after a notice of intent to terminate is given to the other party.
- (b) Should the agreement be terminated, conditions of the agreement shall remain in effect for all materials delivered prior to the effective date of termination.

## **ARTICLE IV**

### **INSURANCE**

The Scott County Emergency Management Agency agrees that in order to protect itself and Scott County, it will at all times during the term of this agreement, keep in force and effect casualty and property insurance policies issued by a company or companies authorized to do business in the State of Iowa.

## ARTICLE V

### MISCELLANEOUS

Section 5.01 Amendment. This agreement shall be amended only in writing by mutual consent of the Scott County Emergency Management Agency and Scott County. Scott County Emergency Management Agency will on a yearly basis amend the monthly payment named in this agreement and shall provide Scott County with reasonable notice of any change that Scott County may budget the increase in the next annual budget.

Section 5.02 Notice. Any notice or other communications required or permitted hereunder shall be in writing by first class mail, postage prepaid, and addressed as follows:

- (a) To Scott County Emergency Management Agency:

Scott County Emergency Management Agency  
Coordinator  
1100 East 46<sup>th</sup> Street  
Davenport, IA 52807  
PHONE: (563) 484-3050

- (b) To Scott County:

Scott County Administration  
County Administrator  
400 W 4th Street  
Davenport, Iowa 52801  
PHONE: (563) 326-8702

Section 5.03 Severability. All parts and provisions of this agreement are severable. If any parts or provisions shall be held invalid, the rest of the agreement shall remain in effect.

Section 5.04 Joint and Several Liability. The Scott County Emergency Management Agency and Scott County bind themselves jointly and severally, their successors, executors, administrators and assigns in respect to all covenants of this agreement.

Section 5.05 Entire Agreement. This agreement, with attachments incorporated by reference, is the entire agreement between the Scott County Emergency Management Agency and Scott County. No modification of this agreement shall be valid or effective unless made in writing and signed by the agents hereto.

Section 5.06 Governing Law. This agreement is governed in all respects by the laws of the State of Iowa and all obligations are enforceable in accordance with those laws.

IN WITNESS WHEREOF, the parties have executed this agreement as of the date first written above.

Scott County Emergency Management Agency:

By: Gerry A. Voelliger Jr. Date: 5/27/15

Name: Gerry A. Voelliger Jr. Title: Chair

Scott County:

By:  Date:

Name: Tom Sunderbruch Title: Chair

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES  
THAT THIS RESOLUTION HAS BEEN FORMALLY  
APPROVED BY THE BOARD OF SUPERVISORS ON  
\_\_\_\_\_  
DATE  
\_\_\_\_\_  
SCOTT COUNTY AUDITOR

R E S O L U T I O N

SCOTT COUNTY BOARD OF SUPERVISORS

June 4, 2015

APPROVAL OF THE AGREEMENT BETWEEN  
SCOTT COUNTY EMERGENCY MANAGEMENT AGENCY  
AND SCOTT COUNTY

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

Section 1. That the Agreement between Scott County Emergency Management Agency and Scott County to provide consultation services for the County by the employees of EMA is hereby approved.

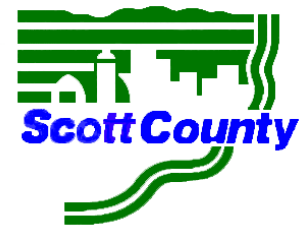
Section 2. That the Chairman is hereby authorized to sign said agreement.

Section 3. This resolution shall take effect July 1, 2015 and renew automatically on an annual basis.

**BILL FENNELLY**  
**SCOTT COUNTY TREASURER**

600 W 4<sup>th</sup> Street  
Davenport, Iowa 52801-1030

[www.scottcountyiowa.com](http://www.scottcountyiowa.com)  
[www.iowatreasurers.org](http://www.iowatreasurers.org)



Item 13  
06-02-15

**MOTOR VEHICLE DIVISION**  
Scott County Administrative Center (563) 326-8664

**PROPERTY TAX DIVISION**  
Scott County Administrative Center (563) 326-8670

**COUNTY GENERAL STORE**  
902 West Kimberly Road, Suite 6D  
Davenport, Iowa 52806  
(563) 386-AUTO (2886)

To: Scott County Board of Supervisors  
  
From: Bill Fennelly, Scott County Treasurer  
  
Subject: Request to abate taxes  
  
Date: May 18, 2015

The City of Davenport has requested the abatement of the taxes for the following parcels:

Parcel	Tax Year	Amount
L0004A01B	2010-Full	\$34,172.00
F0051-42	1992-Full	\$522.00
F0051-42	1997-Full	\$290.00
F0051-42	2011-Full	\$876.00
F0051-42	2012-Full	\$902.00
F0051-42	2013-Full	\$732.00
G0038-16	2013-Full	\$22.00
K0014-10	2008-Full	\$710.00
P1413-21	2013-Full	\$320.00
R0420-18	2007-Full	\$738.00
R0420-21	2009-Full	\$144.00
R0420-31	2006-Full	\$308.00
R0429-26	2007-Full	\$108.00
R0430-04	2006-Full	\$106.00
R0903-02A	2011-Full	\$1,846.00
W0355-49	2008-Full	\$22.00

Attached is the request from the City of Davenport.

I am requesting the abatement of the identified taxes pursuant to statute 445.63.





**City of Davenport**  
**Public Works Center**

1200 East 46th Street • Davenport, Iowa 52807  
 Fax: 563-327-5182  
[www.cityofdavenportiowa.com](http://www.cityofdavenportiowa.com)

HAND DELIVERED

May 15, 2015

Bill Fennelly, Scott County Treasurer  
 Scott County Administrative Center  
 600 West Fourth Street  
 Davenport, Iowa 52801-1106

RE: Request for Tax Abatement by the City of Davenport

The City of Davenport hereby requests Scott County abate:

- i) The following real estate taxes due for tax year 2010, interest, costs and future taxes on Levee Commission parcel identified below.

PARCEL	TAX YEAR	CURRENT AMOUNT	INTEREST	TOTAL DUE FOR PARCEL
Parcels Listed Under DAVENPORT LEVEE COMMISSION				
L0004A01B	2010	\$34,172	\$21,020	\$55,192

- ii) The following real estate taxes due for tax years 1992, 1997, 2002, 2003, 2006, 2007, 2008, 2009, 2010, 2011, 2012 and 2013, interest and costs and future taxes on parcels owned by the City of Davenport identified below.

PARCEL	TAX YEAR	CURRENT AMOUNT	INTEREST & COSTS	TOTAL DUE FOR PARCEL
Parcels Listed Under CITY OF DAVENPORT				
F0051-42	1992	\$522	\$1,472	\$1,994
F0051-42	1997	\$145	\$409	\$554



PARCEL	TAX YEAR	CURRENT AMOUNT	INTEREST & COSTS	TOTAL DUE FOR PARCEL
F0051-42	2011	\$876	\$622	\$1,498
F0051-42	2012	\$902	\$315	\$1,217
F0051-42	2013	\$732	\$59	\$791
G0038-16	2013	\$22	\$6	\$28
K0014-10	2008	\$710	\$696	\$1,406
K0014-11	2008	\$654	\$642	\$1,296
P1413-21	2013	\$320	\$28	\$348
R0420-18	2007	\$738	\$857	\$1,595
R0420-21	2009	\$72	\$58	\$130
R0420-31	2006	\$130	\$178	\$308
R0429-26	2007	\$108	\$129	\$237
R0430-04	2006	\$106	\$145	\$251
R0903-02A	2011	\$1,864	\$895	\$2,759
W0355-49	2008	\$22	\$25	\$47
X0235D17	2012	\$58	\$21	\$79 - Abated 5/8/15

I've attached copies of the corresponding delinquent tax and assessment notices for reference purposes. Feel free to contact me if any questions arise. Please send written documentation of parcels for which taxes, interest and costs may not be abated. Thank you in advance for your attention to this matter.

Sincerely,

Mike Atchley  
Real Estate Manager  
jma@ci.davenport.ia.us

cc: Tom Warner, Corporation Counsel  
Brian Schadt, City Engineer



Scott County Treasurer  
 Bill Fennelly  
 600 W 4th St  
 Davenport, IA 52801  
 (563) 326-8670  
 treasurer@scottcountyiowa.com

**OFFICIAL NOTICE OF  
 DELINQUENT TAXES**

**Parcel Number**  
 L0004A01B

**IMPORTANT TAX INFORMATION ENCLOSED**

CITY OF DAVENPORT  
 FINANCE DIRECTOR  
 226 W 4TH ST  
 DAVENPORT, IA 52801

**GRAND TOTAL / DUE BY**  
 \$55,192.00 / 6/1/2015

**\*\*RETURN THIS PORTION WITH YOUR PAYMENT\*\***

**Notice of Tax Delinquency and Pending Tax Sale**

**You are hereby notified that the below described property is delinquent in the payment of property tax and/or special assessments. Unless paid, said taxes may be sold at a tax sale held by the Scott County Treasurer on June 15th commencing at 8:30 AM in the Scott County Boardroom at the Scott County Administrative Center. If your parcel is involved with a tax sale from prior year delinquent taxes, on May 15th the tax sale certificate holder becomes eligible to pay your taxes. This would change the amounts due and add additional amounts to the tax sale certificate.**

**If the property taxes are sold and not redeemed following sale as provided in chapter 447 of the Iowa Code, the right to redeem expires and a tax deed for the parcel sold may be issued to the tax sale purchaser.**

**Guaranteed funds required after May 16th.**

**To avoid publication, taxes must be paid by May 15th.**

**In office payments must be paid on or before June 12th.**

**Online Payments accepted through June 11th at [www.iowatreasurers.org](http://www.iowatreasurers.org) except taxes on a tax sale certificate.**

**Tax sale certificates must be redeemed with certified funds and accompanied by a redemption affidavit properly completed.**

**Your check payment may or will be processed as an electronic fund transfer. Your original check will not be returned by your financial institution. Funds may be debited from your bank account on the same day the payment is received.**

Type	Parcel	Legal	District	Bill Number	Due Date	Tax Amount	Interest	Costs	Total Due
			DAD	641792.0	9/30/2011	\$17,086.00	\$11,277.00	\$0.00	\$28,363.00
			DAD	641792.0	3/31/2012	\$17,086.00	\$9,739.00	\$4.00	\$26,829.00
<b>Total</b>						<b>\$34,172.00</b>	<b>\$21,016.00</b>	<b>\$4.00</b>	<b>\$55,192.00</b>

L0004A01B  
 ALTER TRUCKING &  
 TERMINAL CORP ALTER  
 TRUCKING & TERMINAL  
 CORP LEASEDLAND WITH  
 CITY OF DAVENPORT THRU  
 LEVEE IMPROVE MENT

Deed Name(s): CITY OF DAVENPORT



**Scott County Treasurer**  
 Bill Fennelly  
 600 W 4th St  
 Davenport, IA 52801  
 (563) 326-8670  
 treasurer@scottcountyiowa.com

**OFFICIAL NOTICE OF  
 DELINQUENT TAXES**

**IMPORTANT TAX INFORMATION ENCLOSED**

CITY OF DAVENPORT  
 ATTN: FINANCE DIRECTOR  
 226 W 4TH ST  
 DAVENPORT, IA 52801

Parcel Number		
F0050-15	F0051-42	K0014-10
K0014-11	P1305C05	P1305C06
P1413-21	R0420-18	R0420-21
R0420-31	R0429-26	R0430-04
R0903-02A	W0355-49	W0439C11
W0453-OLD	X0235B05	X0235C25
X0235C26	X0235C27	X0235C28
X0235C30	X0235C34	X0235D08
X0235D09	X0235D15	X0235D16
X0235D17	X0251A18	
Group Number		
GRAND TOTAL	/	DUE BY
\$14,896.00		6/1/2015

\*\*RETURN THIS PORTION WITH YOUR PAYMENT\*\*

**Notice of Tax Delinquency and Pending Tax Sale**

You are hereby notified that the below described property is delinquent in the payment of property tax and/or special assessments. Unless paid, said taxes may be sold at a tax sale held by the Scott County Treasurer on June 15th commencing at 8:30 AM in the Scott County Boardroom at the Scott County Administrative Center. If your parcel is involved with a tax sale from prior year delinquent taxes, on May 15th the tax sale certificate holder becomes eligible to pay your taxes. This would change the amounts due and add additional amounts to the tax sale certificate.

If the property taxes are sold and not redeemed following sale as provided in chapter 447 of the Iowa Code, the right to redeem expires and a tax deed for the parcel sold may be issued to the tax sale purchaser.

**Guaranteed funds required after May 16th.**

**To avoid publication, taxes must be paid by May 15th.**

**In office payments must be paid on or before June 12th.**

**Online Payments accepted through June 11th at [www.iowatreasurers.org](http://www.iowatreasurers.org) except taxes on a tax sale certificate.**

**Tax sale certificates must be redeemed with certified funds and accompanied by a redemption affidavit properly completed.**

**Your check payment may or will be processed as an electronic fund transfer. Your original check will not be returned by your financial institution. Funds may be debited from your bank account on the same day the payment is received.**

Type Parcel Legal	District	Bill Number	Due Date	Tax Amount	Interest	Costs	Total Due
2008 - Tax	DAD	634166.0	3/31/2010	\$0.00	\$0.00	\$4.00	\$4.00
2009 - Tax	DAD	634583.0	3/31/2011	\$0.00	\$0.00	\$4.00	\$4.00
2010 - Special	DASA	002323.0	3/31/2011	\$0.00	\$0.00	\$9.00	\$9.00
2010 - Special	DASA	025758.0	3/31/2011	\$0.00	\$0.00	\$9.00	\$9.00
2010 - Special	DASA	025759.0	3/31/2011	\$0.00	\$0.00	\$9.00	\$9.00

Continued from prior page

Type Parcel Legal	District	Bill Number	Due Date	Tax Amount	Interest	Costs	Total Due
F0050-15 LECLAIRE'S 5TH ADD Lot:005 Block:070 LECLAIRE'S 5TH				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35.00</b>
Deed Name(s): CITY OF DAVENPORT					<i>See Barb Vance</i>		
1992 - Tax	DAD	046051.2	9/30/1993	\$261.00	\$736.00	\$0.00	\$997.00
1992 - Tax	DAD	046051.2	3/31/1994	\$261.00	\$736.00	\$0.00	\$997.00
1997 - Tax	DAD	050089.7	3/31/1999	\$145.00	\$409.00	\$0.00	\$554.00
2011 - Tax	DAD	655697.0	9/30/2012	\$438.00	\$447.00	\$0.00	\$885.00
2011 - Tax	DAD	655697.0	3/31/2013	\$438.00	\$171.00	\$4.00	\$613.00
2012 - Tax	DAD	656270.0	9/30/2013	\$451.00	\$216.00	\$0.00	\$667.00
2012 - Tax	DAD	656270.0	3/31/2014	\$451.00	\$95.00	\$4.00	\$550.00
2013 - Tax	DAD	638777	9/30/2014	\$366.00	\$44.00	\$0.00	\$410.00
2013 - Tax	DAD	638777	3/31/2015	\$366.00	\$11.00	\$4.00	\$381.00
				<b>Total</b>	<b>\$3,177.00</b>	<b>\$2,865.00</b>	<b>\$12.00</b>
F0051-42 LECLAIRE'S 12TH ADD Lot:009 Block:146 LECLAIRE'S 12TH ADDPT LOT 9 COM AT SWCOR LOT 9-N 100'-ELYTO PT IN E/L OF LOT 80' N OF SE COR-S 80'-WLY ALONG N/L OE 6TH ST TO BEG							
Deed Name(s): CITY OF DAVENPORT					Situs: 634 E 6TH ST		
2008 - Tax	DAD	641078.0	9/30/2009	\$355.00	\$362.00	\$0.00	\$717.00
2008 - Tax	DAD	641078.0	3/31/2010	\$355.00	\$330.00	\$4.00	\$689.00
				<b>Total</b>	<b>\$710.00</b>	<b>\$692.00</b>	<b>\$4.00</b>
K0014-10 PARKER'S 2ND ADD Lot:008 Block:009 PARKER'S 2ND ADD W16.25' COM AT SW COROF LOT 8-E 16.25'-N150' TO PT 16.25' E OF W/L OF SD LOT-W 16.25'-S 150' TO BEG ALSO 4' STRIP LYING BET W/L OF LOT 8 & HOWELL ST & FROM ALLEY TO 1ST ST							
Deed Name(s): CITY OF DAVENPORT					Situs: 1850 W 1ST ST		
2008 - Tax	DAD	641079.0	9/30/2009	\$327.00	\$334.00	\$0.00	\$661.00
2008 - Tax	DAD	641079.0	3/31/2010	\$327.00	\$304.00	\$4.00	\$635.00
				<b>Total</b>	<b>\$654.00</b>	<b>\$638.00</b>	<b>\$4.00</b>
K0014-11 PARKER'S 2ND ADD Lot:008 Block:009 PARKER'S 2ND ADD PTLOT 8 COM 20.25' EOF NE COR HOWELL & FIRST STS-N 150' -E 21.51'-S 150'-W 21.46' TO BEG							
Deed Name(s): CITY OF DAVENPORT					Situs: 1848 W 1ST ST		
2009 - Special	DASA	488234.0	3/31/2010	\$0.00	\$0.00	\$9.00	\$9.00
2009 - Special	DASA	492746.0	3/31/2010	\$0.00	\$0.00	\$9.00	\$9.00
				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18.00</b>
P1305C05 GROTHUS' 2ND ADD Lot:005 GROTHUS' 2ND ADD							
Deed Name(s): CITY OF DAVENPORT					<i>see Barb Vance</i>		
2008 - Special	DASA	470803.0	3/31/2009	\$0.00	\$0.00	\$9.00	\$9.00
2009 - Special	DASA	351055.0	3/31/2010	\$0.00	\$0.00	\$9.00	\$9.00
				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18.00</b>
P1305C06 GROTHUS' 2ND ADD Lot:006 GROTHUS' 2ND ADD							
Deed Name(s): CITY OF DAVENPORT					<i>See Barb Vance</i>		
2013 - Tax	DAD	602890	9/30/2014	\$160.00	\$19.00	\$0.00	\$179.00
2013 - Tax	DAD	602890	3/31/2015	\$160.00	\$5.00	\$4.00	\$169.00

**Continued from prior page**

Type Parcel Legal	District	Bill Number	Due Date	Tax Amount	Interest	Costs	Total Due	
P1413-21 Sec:14 Twp:78 Rng:03PT OF SE/4 SEC14-78-3 COM 132' NOF S/L OF SD SEC 14& CENTER OF HARRISON ST-N 60'-E 261.40'-S 60'-W 261.40' TO BEG (EXC PT FOR ST)				<b>Total</b>	<b>\$320.00</b>	<b>\$24.00</b>	<b>\$4.00</b>	<b>\$348.00</b>
Deed Name(s): CITY OF DAVENPORT								
2007 - Tax	DAD	028361.0	9/30/2008	\$369.00	\$443.00	\$0.00	\$812.00	
2007 - Tax	DAD	028361.0	3/31/2009	\$369.00	\$410.00	\$4.00	\$783.00	
				<b>Total</b>	<b>\$738.00</b>	<b>\$853.00</b>	<b>\$4.00</b>	<b>\$1,595.00</b>
R0420-18 GARDEN ADD Lot:003 Block:010 GARDEN ADD								
Deed Name(s): CITY OF DAVENPORT					Situs: 3111 SUNNYSIDE AV			
2009 - Tax	DAD	628565.0	3/31/2011	\$72.00	\$54.00	\$4.00	\$130.00	
				<b>Total</b>	<b>\$72.00</b>	<b>\$54.00</b>	<b>\$4.00</b>	<b>\$130.00</b>
R0420-21 GARDEN ADD Lot:006 Block:010 GARDEN ADD								
Deed Name(s): CITY OF DAVENPORT					Situs: 3123 SUNNYSIDE AV			
2006 - Tax	DAD	152050.0	9/30/2007	\$65.00	\$90.00	\$0.00	\$155.00	
2006 - Tax	DAD	152050.0	3/31/2008	\$65.00	\$84.00	\$4.00	\$153.00	
				<b>Total</b>	<b>\$130.00</b>	<b>\$174.00</b>	<b>\$4.00</b>	<b>\$308.00</b>
R0420-31 GARDEN ADD Lot:025 Block:008 GARDEN ADD								
Deed Name(s): CITY OF DAVENPORT								
2007 - Tax	DAD	028390.0	9/30/2008	\$54.00	\$65.00	\$0.00	\$119.00	
2007 - Tax	DAD	028390.0	3/31/2009	\$54.00	\$60.00	\$4.00	\$118.00	
				<b>Total</b>	<b>\$108.00</b>	<b>\$125.00</b>	<b>\$4.00</b>	<b>\$237.00</b>
R0429-26 GARDEN ADD Lot:025 Block:012 GARDEN ADD								
Deed Name(s): CITY OF DAVENPORT					Situs: 3220 PANSY AV			
2006 - Tax	DAD	152051.0	9/30/2007	\$53.00	\$73.00	\$0.00	\$126.00	
2006 - Tax	DAD	152051.0	3/31/2008	\$53.00	\$68.00	\$4.00	\$125.00	
				<b>Total</b>	<b>\$106.00</b>	<b>\$141.00</b>	<b>\$4.00</b>	<b>\$251.00</b>
R0430-04 GARDEN ADD Lot:011 Block:012 GARDEN ADD								
Deed Name(s): CITY OF DAVENPORT								
2011 - Tax Sale		130957	6/17/2013	\$1,864.00	\$895.00	\$0.00	\$2,759.00	
				<b>Total</b>	<b>\$1,864.00</b>	<b>\$895.00</b>	<b>\$0.00</b>	<b>\$2,759.00</b>
R0903-02A WEST DAVENPORT IMPR. CO. Lot:002 WEST DAVENPORT IMPR.CO. PT OF LOTS 1 & 2COM AT SW COR SD LOT2-N 33D08' E 148.53 '-S 66D E 284.48' TO WLY/L S CONCORD ST-S 160.20' TO NLY/L MILLER AV-N 66D W								
Deed Name(s): CITY OF DAVENPORT					Situs: 2424 S CONCORD ST			
2008 - Tax	DAD	655534.0	9/30/2009	\$11.00	\$11.00	\$0.00	\$22.00	
2008 - Tax	DAD	655534.0	3/31/2010	\$11.00	\$10.00	\$4.00	\$25.00	
				<b>Total</b>	<b>\$22.00</b>	<b>\$21.00</b>	<b>\$4.00</b>	<b>\$47.00</b>
W0355-49 OAK BROOK 10TH ADD Lot:00A OAK BROOK 10TH ADDOL								
Deed Name(s): CITY OF DAVENPORT								
2008 - Special	DASA	477932.0	3/31/2009	\$0.00	\$0.00	\$9.00	\$9.00	
2008 - Special	DASA	483549.0	3/31/2009	\$0.00	\$0.00	\$9.00	\$9.00	
2009 - Special	DASA	497244.0	3/31/2010	\$0.00	\$0.00	\$9.00	\$9.00	
2009 - Special	DASA	488235.0	3/31/2010	\$0.00	\$0.00	\$9.00	\$9.00	
2009 - Special	DASA	351056.0	3/31/2010	\$0.00	\$0.00	\$9.00	\$9.00	

Continued from prior page

Type Parcel Legal	District	Bill Number	Due Date	Tax Amount	Interest	Costs	Total Due
2009 - Special	DASA	501238.0	3/31/2010	\$0.00	\$0.00	\$9.00	\$9.00
2009 - Special	DASA	492747.0	3/31/2010	\$0.00	\$0.00	\$9.00	\$9.00
2009 - Special	DASA	351057.0	3/31/2010	\$0.00	\$0.00	\$9.00	\$9.00
				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72.00</b>
W0439C11 PINE RIDGE 2ND ADD Lot:001 PINE RIDGE 2ND ADD -ELY 100' SD LOT		Deed Name(s): CITY OF DAVENPORT					
-----							
2002 - Tax	DAD	239521.0	3/31/2004	\$0.00	\$0.00	\$4.00	\$4.00
2003 - Tax	DAD	354644.0	3/31/2005	\$0.00	\$0.00	\$4.00	\$4.00
				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
W0453-OLD OLYMPIA FIELDS 11TH ADD Lot:OLD OLYMPIA FIELDS 11THADD		Deed Name(s): CITY OF DAVENPORT <i>See Barb Vance</i>					
-----							
2008 - Tax	DAD	658316.0	3/31/2010	\$0.00	\$0.00	\$4.00	\$4.00
2009 - Tax	DAD	626988.0	3/31/2011	\$0.00	\$0.00	\$4.00	\$4.00
				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
X0235B05 AMERICANA PARK 6TH ADD Lot:010 AMERICANA PARK 6THADD		Deed Name(s): CITY OF DAVENPORT					
-----							
2008 - Tax	DAD	658343.0	3/31/2010	\$0.00	\$0.00	\$4.00	\$4.00
2009 - Tax	DAD	637900.0	3/31/2011	\$0.00	\$0.00	\$4.00	\$4.00
2009 - Special	DASA	350413.0	9/30/2009	\$0.00	\$0.00	\$5.00	\$5.00
2009 - Special	DASA	488157.0	3/31/2010	\$0.00	\$0.00	\$9.00	\$9.00
2009 - Special	DASA	350414.0	3/31/2010	\$0.00	\$0.00	\$4.00	\$4.00
2009 - Special	DASA	350413.0	3/31/2010	\$0.00	\$0.00	\$9.00	\$9.00
2009 - Special	DASA	497170.0	3/31/2010	\$0.00	\$0.00	\$9.00	\$9.00
2010 - Special	DASA	025906.0	3/31/2011	\$0.00	\$0.00	\$9.00	\$9.00
2010 - Special	DASA	025901.0	3/31/2011	\$0.00	\$0.00	\$9.00	\$9.00
2010 - Special	DASA	025903.0	3/31/2011	\$0.00	\$0.00	\$9.00	\$9.00
2010 - Special	DASA	025904.0	3/31/2011	\$0.00	\$0.00	\$9.00	\$9.00
2010 - Special	DASA	025905.0	3/31/2011	\$0.00	\$0.00	\$9.00	\$9.00
2010 - Special	DASA	025907.0	3/31/2011	\$0.00	\$0.00	\$9.00	\$9.00
2010 - Special	DASA	025902.0	3/31/2011	\$0.00	\$0.00	\$4.00	\$4.00
				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102.00</b>
X0235C25 AMERICANA PARK 5TH ADD Lot:044 AMERICANA PARK 5THADD		Deed Name(s): CITY OF DAVENPORT <i>see Barb Vance (B.V.)</i>					
-----							
2008 - Tax	DAD	658344.0	3/31/2010	\$0.00	\$0.00	\$4.00	\$4.00
2009 - Tax	DAD	637901.0	3/31/2011	\$0.00	\$0.00	\$4.00	\$4.00
				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
X0235C26 AMERICANA PARK 5TH ADD Lot:043 AMERICANA PARK 5THADD		Deed Name(s): CITY OF DAVENPORT <i>see B.V.</i>					
-----							
2008 - Tax	DAD	658345.0	3/31/2010	\$0.00	\$0.00	\$4.00	\$4.00
2009 - Tax	DAD	637902.0	3/31/2011	\$0.00	\$0.00	\$4.00	\$4.00
				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
X0235C27 AMERICANA PARK 5TH ADD Lot:042 AMERICANA PARK 5THADD		Deed Name(s): CITY OF DAVENPORT <i>see B.V.</i>					
-----							
2008 - Tax	DAD	658346.0	3/31/2010	\$0.00	\$0.00	\$4.00	\$4.00
2009 - Tax	DAD	637903.0	3/31/2011	\$0.00	\$0.00	\$4.00	\$4.00

Continued from prior page

Type Parcel Legal	District	Bill Number	Due Date	Tax Amount	Interest	Costs	Total Due
X0235C28 AMERICANA PARK 5TH ADD Lot:041 AMERICANA PARK 5THADD				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
Deed Name(s):		CITY OF DAVENPORT <i>See B.V.</i>					
2008 - Tax	DAD	658348.0	3/31/2010	\$0.00	\$0.00	\$4.00	\$4.00
2009 - Tax	DAD	637905.0	3/31/2011	\$0.00	\$0.00	\$4.00	\$4.00
				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
X0235C30 AMERICANA PARK 5TH ADD Lot:039 AMERICANA PARK 5THADD				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
Deed Name(s):		CITY OF DAVENPORT <i>See B.V.</i>					
2008 - Special	DASA	477715.0	3/31/2009	\$0.00	\$0.00	\$9.00	\$9.00
2009 - Special	DASA	350108.0	3/31/2010	\$0.00	\$0.00	\$9.00	\$9.00
				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18.00</b>
X0235C34 AMERICANA PARK 6TH ADD Lot:011 AMERICANA PARK 6THADD				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18.00</b>
Deed Name(s):		CITY OF DAVENPORT <i>See B.V.</i>					
2008 - Tax	DAD	658360.0	3/31/2010	\$0.00	\$0.00	\$4.00	\$4.00
2009 - Tax	DAD	637908.0	3/31/2011	\$0.00	\$0.00	\$4.00	\$4.00
				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
X0235D08 AMERICANA PARK 5TH ADD Lot:036 AMERICANA PARK 5THADD				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
Deed Name(s):		CITY OF DAVENPORT <i>See B.V.</i>					
2008 - Tax	DAD	658361.0	3/31/2010	\$0.00	\$0.00	\$4.00	\$4.00
2009 - Tax	DAD	637909.0	3/31/2011	\$0.00	\$0.00	\$4.00	\$4.00
				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
X0235D09 AMERICANA PARK 5TH ADD Lot:035 AMERICANA PARK 5THADD				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
Deed Name(s):		CITY OF DAVENPORT <i>See B.V.</i>					
2008 - Tax	DAD	658367.0	3/31/2010	\$0.00	\$0.00	\$4.00	\$4.00
2009 - Tax	DAD	648303.0	3/31/2011	\$0.00	\$0.00	\$4.00	\$4.00
				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
X0235D15 AMERICANA PARK 5TH ADD Lot:029 AMERICANA PARK 5THADD				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
Deed Name(s):		CITY OF DAVENPORT <i>See B.V.</i>					
2008 - Tax	DAD	658368.0	3/31/2010	\$0.00	\$0.00	\$4.00	\$4.00
2009 - Tax	DAD	648304.0	3/31/2011	\$0.00	\$0.00	\$4.00	\$4.00
				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
X0235D16 AMERICANA PARK 5TH ADD Lot:028 AMERICANA PARK 5THADD				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
Deed Name(s):		CITY OF DAVENPORT <i>See B.V.</i>					
2008 - Tax	DAD	658369.0	3/31/2010	\$0.00	\$0.00	\$4.00	\$4.00
2009 - Tax	DAD	648305.0	3/31/2011	\$0.00	\$0.00	\$4.00	\$4.00
2012 - Tax	DAD	629277.0	9/30/2013	\$58.00	\$17.00	\$0.00	\$75.00
2012 - Tax	DAD	629277.0	3/31/2014	\$0.00	\$0.00	\$4.00	\$4.00
				<b>Total</b>	<b>\$58.00</b>	<b>\$17.00</b>	<b>\$12.00</b>
X0235D17 AMERICANA PARK 5TH ADD Lot:027 AMERICANA PARK 5THADD				<b>Total</b>	<b>\$58.00</b>	<b>\$17.00</b>	<b>\$87.00</b>
Deed Name(s):		CITY OF DAVENPORT					
2008 - Tax	DAD	658579.0	3/31/2010	\$0.00	\$0.00	\$4.00	\$4.00
2009 - Tax	DAD	626990.0	3/31/2011	\$0.00	\$0.00	\$4.00	\$4.00
2010 - Special	DASA	025274.0	3/31/2011	\$0.00	\$0.00	\$9.00	\$9.00
2010 - Special	DASA	025275.0	3/31/2011	\$0.00	\$0.00	\$9.00	\$9.00
2010 - Special	DASA	025273.0	3/31/2011	\$0.00	\$0.00	\$9.00	\$9.00



Continued from prior page

Type Parcel Legal	District	Bill Number	Due Date	Tax Amount	Interest	Costs	Total Due
X0251A18 AMERICANA PARK 4TH ADD Lot:004 AMERICANA PARK 4THADD		Deed Name(s): CITY OF DAVENPORT		Total \$0.00	\$0.00	\$35.00	\$35.00

---

*ser B.V.*



Scott County Treasurer  
 Bill Fennelly  
 600 W 4th St  
 Davenport, IA 52801  
 (563) 326-8670  
 treasurer@scottcountyiowa.com

**OFFICIAL NOTICE OF  
 DELINQUENT TAXES**

<b>Parcel Number</b>
G0038-16

**IMPORTANT TAX INFORMATION ENCLOSED**

CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT, IA 52801

<b>GRAND TOTAL</b>	/	<b>DUE BY</b>
\$28.00		6/1/2015

**\*\*RETURN THIS PORTION WITH YOUR PAYMENT\*\***

**Notice of Tax Delinquency and Pending Tax Sale**

You are hereby notified that the below described property is delinquent in the payment of property tax and/or special assessments. Unless paid, said taxes may be sold at a tax sale held by the Scott County Treasurer on June 15th commencing at 8:30 AM in the Scott County Boardroom at the Scott County Administrative Center. If your parcel is involved with a tax sale from prior year delinquent taxes, on May 15th the tax sale certificate holder becomes eligible to pay your taxes. This would change the amounts due and add additional amounts to the tax sale certificate.

If the property taxes are sold and not redeemed following sale as provided in chapter 447 of the Iowa Code, the right to redeem expires and a tax deed for the parcel sold may be issued to the tax-sale purchaser.

Guaranteed funds required after May 16th.

To avoid publication, taxes must be paid by May 15th.

In office payments must be paid on or before June 12th.

Online Payments accepted through June 11th at [www.iowatreasurers.org](http://www.iowatreasurers.org) except taxes on a tax sale certificate.

Tax sale certificates must be redeemed with certified funds and accompanied by a redemption affidavit properly completed.

Your check payment may or will be processed as an electronic fund transfer. Your original check will not be returned by your financial institution. Funds may be debited from your bank account on the same day the payment is received.

Type Parcel Legal	District	Bill Number	Due Date	Tax Amount	Interest	Costs	Total Due
2013 - Tax	DADHT	618952	9/30/2014	\$11.00	\$1.00	\$0.00	\$12.00
2013 - Tax	DADHT	618952	3/31/2015	\$11.00	\$1.00	\$4.00	\$16.00
<b>Total</b>				<b>\$22.00</b>	<b>\$2.00</b>	<b>\$4.00</b>	<b>\$28.00</b>

G0038-16  
 MCINTOSH'S 2ND ADD  
 Lot:010 Block:004 MCINTOSH'S  
 2ND ADD W29'

Deed Name(s): CITY OF DAVENPORT

**BILL FENNELLY**  
**SCOTT COUNTY TREASURER**

600 W 4<sup>th</sup> Street  
Davenport, Iowa 52801-1030

[www.scottcountyiowa.com](http://www.scottcountyiowa.com)  
[www.iowatreasurers.org](http://www.iowatreasurers.org)



---

**MOTOR VEHICLE DIVISION**  
Scott County Administrative Center (563) 326-8664

**PROPERTY TAX DIVISION**  
Scott County Administrative Center (563) 326-8670

**COUNTY GENERAL STORE**  
902 West Kimberly Road, Suite 6D  
Davenport, Iowa 52806  
(563) 386-AUTO (2886)

To: Scott County Board of Supervisors

From: Bill Fennelly, Scott County Treasurer

Subject: Request to abate taxes

Date: May 20, 2015

The City of Davenport has requested the abatement of the taxes for parcel K0014-11 for the 2008 taxes for \$654.

Attached is the request from the City of Davenport.

I am requesting the abatement of the identified taxes pursuant to statute 445.63.



**City of Davenport**  
**Public Works Center**

1200 East 46th Street • Davenport, Iowa 52807

Fax: 563-327-5182

[www.cityofdavenportiowa.com](http://www.cityofdavenportiowa.com)

HAND DELIVERED

May 20, 2015

Bill Fennelly, Scott County Treasurer  
Scott County Administrative Center  
600 West Fourth Street  
Davenport, Iowa 52801-1106

RE: Request for Tax Abatement by the City of Davenport

The City of Davenport hereby requests Scott County abate:

- i) The following real estate taxes due for tax year 2008 interest and costs and future taxes on parcels owned by the City of Davenport identified below.

PARCEL	TAX YEAR	CURRENT AMOUNT	INTEREST & COSTS	TOTAL DUE FOR PARCEL
Parcels Listed Under CITY OF DAVENPORT				
K0014-11	2008	\$654	\$642	\$1,296

I've attached a copy of the corresponding delinquent tax for reference purposes. Feel free to contact me if any questions arise. Please send written documentation of parcels for which taxes, interest and costs may not be abated. Thank you in advance for your attention to this matter.

Sincerely,

Mike Atchley  
Real Estate Manager  
[jma@ci.davenport.ia.us](mailto:jma@ci.davenport.ia.us)

cc: Tom Warner, Corporation Counsel  
Brian Schadt, City Engineer





Scott County

# Tax Charge Information Sheet

Amount Due if Paid By: 06/01/2015

CITY OF DAVENPORT  
226 W 4TH ST  
DAVENPORT, IA 52801

Parcel Number: [K0014-11](#)  
Owner: CITY OF DAVENPORT

Situs: 1848 W 1ST ST DAVENPORT  
Legal: PARKER'S 2ND ADD Lot:008 Block:009 PARKER'S 2ND ADD PT LOT 8 COM  
20.25' E OF NE COR HOWELL & FIRST STS-N 150' -E 21.51'-S 150'-W 21.46'  
TO BEG

Taxes Due				1st Half	2nd Half	2nd Half		
Year	Type	Bill Number	1st Half	Interest	2nd Half	Interest	Misc	Amount
2008	Tax	641079.0	\$327.00	\$334.00	\$327.00	\$304.00	\$4.00	\$1,296.00
<b>Total Taxes Due for Parcel Number K0014-11:</b>			<b>\$327.00</b>	<b>\$334.00</b>	<b>\$327.00</b>	<b>\$304.00</b>	<b>\$4.00</b>	<b>\$1,296.00</b>

### Tax Charge Summary for 1 Parcel

Total Unpaid Charges:	
First Half Due:	\$661.00
Second Half Due:	\$635.00
<b>Full Amount Due:</b>	<b>\$1,296.00</b>
<b>Grand Total Unpaid:</b>	<b>\$1,296.00</b>

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES THAT  
THIS RESOLUTION HAS BEEN FORMALLY APPROVED BY  
THE BOARD OF SUPERVISORS ON \_\_\_\_\_.  
DATE

\_\_\_\_\_  
SCOTT COUNTY AUDITOR

RESOLUTION  
SCOTT COUNTY BOARD OF SUPERVISORS

June 4, 2015

APPROVAL OF THE ABATEMENT OF DELINQUENT PROPERTY TAXES AS RECOMMENDED BY  
THE SCOTT COUNTY TREASURER AND IN ACCORDANCE WITH IOWA CODE CHAPTER 445.63

BE IT RESOLVED by the Scott County Board of Supervisors as follows:

Section 1. Iowa Code Section 445.63 states that when taxes are owing against a parcel owned or claimed by the state or a political subdivision of this state and the taxes are owing before the parcel was acquired by the state or a political subdivision of this state, the County Treasurer shall give notice to the appropriate governing body which shall pay the amount of the taxes due. If the governing body fails to immediately pay the taxes due, the Board of Supervisors shall abate all of the taxes.

Section 2. The City of Davenport has requested the abatement of the following taxes for parcel numbers:

Parcel	Tax Year	Amount
L0004A01B	2010-Full	\$34,172.00
F0051-42	1992-Full	\$522.00
F0051-42	1997-Full	\$290.00
F0051-42	2011-Full	\$876.00
F0051-42	2012-Full	\$902.00
F0051-42	2013-Full	\$732.00
G0038-16	2013-Full	\$22.00
K0014-10	2008-Full	\$710.00
P1413-21	2013-Full	\$320.00
R0420-18	2007-Full	\$738.00
R0420-21	2009-Full	\$144.00
R0420-31	2006-Full	\$308.00
R0429-26	2007-Full	\$108.00
R0430-04	2006-Full	\$106.00
R0903-02A	2011-Full	\$1,846.00
W0355-49	2008-Full	\$22.00
K0014-11	2008-Full	\$654.00

Section 3. The County Treasurer is hereby directed to strike the amount of property taxes due on City of Davenport above listed parcels in accordance with Iowa Code Section 445.63.

Section 4. This resolution shall take effect immediately.

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES THAT THIS RESOLUTION HAS BEEN FORMALLY APPROVED BY THE BOARD OF SUPERVISORS ON _____ DATE _____ SCOTT COUNTY AUDITOR
---

R E S O L U T I O N

SCOTT COUNTY BOARD OF SUPERVISORS

June 4, 2015

APPROVAL OF APPOINTMENT OF JULIE HOFFMAN TO THE  
BENEFITED FIRE DISTRICT #5

**BE IT RESOLVED BY** the Scott County Board of Supervisors as follows:

Section 1. That the appointment of Julie Hoffman, Donahue, Iowa, to the Benefited Fire District #5 for a three (3) year term expiring on July 19, 2018 is hereby approved.

Section 2. This resolution shall take effect immediately.