

TENTATIVE AGENDA
SCOTT COUNTY BOARD OF SUPERVISORS
May 14 - 18, 2018

Tuesday, May 15, 2018

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

___ 1. Roll Call: Earnhardt, Knobbe, Beck, Kinzer, Holst

Facilities & Economic Development

___ 2. Extension of elevator preventative maintenance and service contract. (Item 2)

Human Resources

___ 3. Staff appointments. (Item 3)

Health & Community Services

___ 4. Tax suspension request. (Item 4)

Finance & Intergovernmental

___ 5. RACOM Wireless Communications Service Support contract for Fiscal Year 2019.
(Item 5)

___ 6. Discussion of JAG Grant Staffing.

___ 7. City of Davenport Tax Abatement request. (Item 7)

___ 8. FY18 Budget Amendment. (Item 8)

___ 9. Cigarette/tobacco permit renewals for Casey's General Store #1068, Locust Mart and Casey's General Store #3523.

Other Items of Interest

___ 10. Support of John Deere Classic's Birdies for Charity "Bonus Fund Giving Week".
(Item 10)

___ 11. Adjourned.

Moved by _____ Seconded by _____
Ayes
Nays

Thursday, May 17, 2018

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

Public Hearing

- ____ 1. Public hearing relative to Fiscal Year 18 Budget Amendment.

Facility and Support Services

600 W 4th Street

Davenport, Iowa 52801-1004

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



Item #2
5/15/18

May 1, 2018

To: Mahesh Sharma
County Administrator

From: Tammy Speidel
Director of Facility and Support Services

Subj: Extension of Elevator Preventative Maintenance and Service Contract

The County previously bid out a four year contract for elevator preventative maintenance and ongoing service. That bid was awarded to Otis Elevator and will expire on 06/30/2018.

The current contract covers traction and hydraulic elevators located in the Courthouse, Jail, Administrative Center, and the Entrance Pavilion. Elevators at Pine Knoll were removed from our contract when the County disposed of that building.

As you are aware, we are currently working on an elevator modernization project for the public elevators at both the Courthouse and the Administrative Center. The current contract with Otis Elevator requires them to be involved in assisting with planning of the modernization project, assisting the architect and mechanical engineer with specification requirements, and serving as a liaison with the State of Iowa elevator inspector. They have been very engaged and are helping us through this project, while assisting us with preparing documentation that is not vendor specific.

Because changing providers in the middle of the project could cause a delay and a new provider would have to step in and get up to speed, I am recommending that rather than rebid a four year contract we extend our current contract with Otis for one additional fiscal year, expiring on June 30, 2019.

Otis is proposing a 5% increase, which has been standard in their contract for the last several years.

I recommend that the Board of Supervisors approve a one year service contract extension with Otis Elevator in a not to exceed amount of \$23,880.00. Based on conversations with Otis we believe that, due to suspended maintenance costs while cars are totally out of service, the amount will be closer to \$22,798.00.

I will be at the next Committee of the Whole meeting should you or the Board have any questions.

Cc: FSS Management Team

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

May 17, 2018

A RESOLUTION APPROVING A ONE YEAR CONTRACT EXTENSION FOR
ELEVATOR PREVENTATIVE MAINTENANCE AND SERVICE TO OTIS ELEVATOR IN
AN AMOUNT NOT TO EXCEED \$23,880.00.

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

- Section 1. That the proposal for a one year extension for the elevator preventative maintenance and service contract is hereby approved and awarded to Otis Elevator in an amount not to exceed \$23,880.00.
- Section 2. That the Director of Facility & Support Services is hereby authorized to execute contract documents on behalf of the Scott County Board of Supervisors.
- Section 3. 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

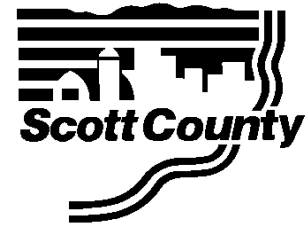
May 17, 2018

APPROVAL OF STAFF APPOINTMENTS

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

Section 1. The hiring of Kirby W. Kelley for the position of Attorney I in the Attorney's Office at the entry-level rate.

Community Services Department
600 W. 4th St.
Davenport, Iowa 52801



Item #4
5/15/18

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

May 7, 2018

To: Mahesh Sharma

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:

Theresa Hall
5610 North Street
Bettendorf, IA 52722

Suspend: The 2016 property taxes, due September 2017 and March 2018 in the amount of \$3530.00 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
MAY 17, 2018

**SUSPENDING THE 2016 PROPERTY TAXES DUE SEPTEMBER 2017 AND MARCH 2018 FOR
THERESA HALL, 5610 NORTH STREET, BETTENDORF, IOWA, PARCEL: 841333103 IN THE
AMOUNT OF \$3,530.00 INCLUDING INTEREST.**

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

- Section 1. The 2016 property taxes due September 2017 and March 2018 for Theresa Hall, 5610 North Street, Bettendorf, Iowa, Parcel: 841333103 in the amount of \$3,530 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.

TIM LANE
Scott County Sheriff

Item #5
5/15/18

SHAWN ROTH
Chief Deputy Sheriff



BRYCE SCHMIDT
Chief Deputy Sheriff

EMERGENCY 9-1-1
(563) 326-8625
(563) 326-8689 (FAX)

400 West 4th Street
Davenport, Iowa 52801-1104

www.scottcountyiowa.com/sheriff
sheriff@scottcountyiowa.com

Date: May 15, 2018

Memo To: Board of Supervisors

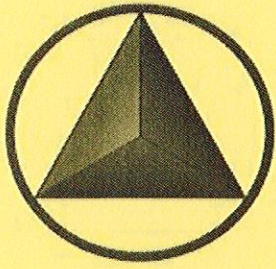
From: Sheriff Lane

REF: RACOM Wireless Communications Service Support Contract for Fiscal Year 2019

Enclosed is the RACOM service support contract for fiscal year 2019 for \$19,371.96. There is an increase of \$731.64 from fiscal year 2018. This contract covers the BDA systems for the Jail and Patrol buildings, squad equipment coverage for build and removals, as well as 51 jail portable radios and control stations. The Sheriff's Office does not participate in the battery service and replacement option. Batteries are purchased through the Sheriff's Office operating budget.

This contract is paid from the Sheriff's Office budget under line item 800 MHz Maintenance Costs for fiscal year 2019.

I can be available to answer any questions the Board of Supervisors may have concerning this maintenance and support agreement.



RACOM

critical communications

Wireless Communications Service Support Contract Scott County Sheriff's Office Fiscal Year 2019

RACOM hereby submits the following specifications and pricing service support of the following wireless radio equipment:

Equipment and Description	Yearly
Courthouse/Jail/Patrol BDA's	\$ 4,798.56
50 Squad Eq. Full Coverage Plus	\$11,016.00
51 Jail Portable Radios & 1 EA. Control Station	\$ 3,557.40
Total	\$19,371.96
➤ <i>See a Detailed Inventory List on attached pages.</i>	
➤ <i>Battery service & replace option for 51 Jail batteries yearly</i>	\$ 2,990.00
➤ <i>Total Contract with battery option</i>	\$ 22,361.96

Contract Coverage

This contract includes all technical service work and support, mileage, and parts 24 hrs a day, 7 days a week to maintain the above listed equipment to its original manufacturer's specifications as long as parts and support are provided by that original manufacturer. This shall be a yearly contract starting July 1st 2018 and proceeding through June 30th 2019. This contract is for one year, changes in equipment and services will be addressed each year 30 days prior to the contract expiration date.

Contract Inclusions

RACOM technicians will perform yearly Preventative Maintenance on all contracted equipment; this includes sensitivity, modulation, frequency and power alignment of all equipment to the manufacturer's original specifications. At the time of the yearly test RACOM personnel will also program equipment with any software upgrades, flash code upgrades and will reprogram equipment for any desired user personality changes. Service depot charges and associated shipping charges, if required will also be covered under this agreement. RACOM will also analyze and condition batteries for the equipment listed if the Battery Maintenance Option is exercised. Like units may be added during the contract period at the pricing listed above.

Contract Exclusions

This contract does not cover damages caused by acts of God, equipment misuse or abuse, vehicle accident damage, induction of liquids or other foreign materials, power surges or lightning strikes. Also excluded are batteries, unless the Battery Maintenance Option is exercised, power lines, phone lines, towers, antennas and feed lines. Equipment theft is not covered.

Full Squad Service Inclusions

Full Squad Service includes all labor and mileage required to make repairs and or replace parts, such as modules, flashers, relays, lens, siren speakers, motors, gears, switches, power supplies, LED's etc. These parts may be obtained either by the Scott County Sheriff's Office or by RACOM; however the cost of these parts will not be covered by this contract. Under Full Squad Service, any equipment not directly covered by the contract may be sent, by RACOM to its Original Equipment Manufacturer's Service Depot for repairs. RACOM will establish accounts with these manufacturers and will charge a flat fee of \$75.00 over and above the manufacturer's bill for service. Any shipping costs incurred will not be included in the \$75.00 flat fee and will be billed out at RACOM's cost. Re-installation of depot serviced equipment will be covered under Full Squad Service.

Full Squad Service List of Covered Equipment

- Push Bumper including lighting
- Siren speaker
- Roof Mounted Light Bar & Associated Wiring
- Radar System
- Center Console
- Computer Docking Station
- Siren and Light Controller
- Mobile Printer
- Radio Scanner
- Front and Rear Partitions with Hard Seat
- Guns Rack and Electronic Strike
- Door Panels & Window Bars
- Trunk Tray Equipment & Associated Wiring
- Rear light stick & Wiring
- Perimeter Lighting & Wiring
- Roof Antennas & Coax Cabling
- Wireless Router System
- In Squad Video System
- Blue Print SOS integrated system.
- Traffic advisors (arrow stick) & Wiring
- Flashlight and Body Mic Chargers

Full Squad Service Exclusions

Full Squad Service does not include replacement parts, such as modules, flashers, relays, lens, siren speakers, motors, gears, switches, power supplies, LED's etc. These parts may either be obtained by the Scott County Sheriff's Office or by RACOM the cost of these parts will not be covered by this contract. RACOM will charge out any parts not supplied by Scott County Sheriff's Office at the time of service. Full squad does cover all technical support to keep all the systems in the squads functioning properly.

Vehicle Equipment Removals and Installations

Squad equipment removals and equipment installs will be quoted individually as needed. Squad equipment such as siren light controllers, light bars, siren speakers, traffic advisors, perimeter lighting, push bumpers, partitions, window guards, back seats, harnesses, equipment trays, etc. will be stocked for spare equipment and so a full squad can be built without the lag time of procuring equipment.

Battery Maintenance Option

RACOM will maintain all portable radio batteries. This includes replacement of any battery that does not retain 85% capacity of the original battery specifications. Replacement batteries will be provided while batteries are being tested and analyzed. Batteries will be replaced on a one for one basis. New or re-conditioned batteries will not be provided unless a bad or suspect battery is exchanged. Batteries provided without an exchange will be invoiced. RACOM will also label and date each battery that is new or re-conditioned with the date of testing and battery capacity obtained. Physically damaged batteries will not be covered under this contract.

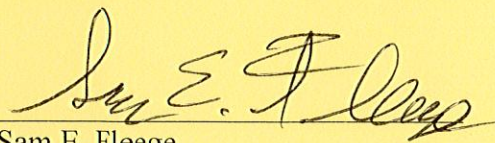
Non-Contract Services

RACOM will provide other services such as equipment removals, installations, antenna repair/replacement, at an hourly labor rate of \$75.00 and other equipment service work not covered by this contract at an hourly labor rate of \$95.00 during normal business hours, Monday through Friday, 8 AM to 5 PM.

Contract Acceptance

The above prices, specifications and conditions are satisfactory and hereby accepted by:

Tim Lane
Scott County Sheriff's Office



Sam E. Fleege
RACOM
Senior Manager Technical Support

Dated: _____

Dated: 5-2-2018

Apr-18

SCOTT COUNTY SHERIFF'S OFFICE

Qnty	Model/ Part	Serial #	Description	Made by	Located	Date-in	# Mo	Each	Monthly	2018-2019	LID
Control Stations, Linkers, BDA Eq., Radios											
1	KE8MTD	419581	500M MOBILE	MA/COM	Tactical Lnrk	9/1/09	0	\$ -	\$ -	\$ -	
1	TK-760GK	50301004	TK-760GK	KENWOOD	Tactical Lnrk	9/1/09	0	\$ -	\$ -	\$ -	
1	MAHG-88MXX	9128810	M7100 MOBILE	HARRIS	FUSION	7/1/11	0	\$ -	\$ -	\$ -	1521
1	HT7170T81E	9023210	P7100 PORTABLE	HARRIS	FUSION	7/1/11	0	\$ -	\$ -	\$ -	14999
1	MW-CBDA-ESMR-1W60-A	1012746	Parker RF BDA	Parker	Tremont Annex	REMOVED	0	\$ -	\$ -	\$ -	
1	CSI-AY746-896/11	17B402428375	CSI PUBLIC SAFETY BDA	CSI	Eldridge Patrol Bldg 6-1	6/1/17	12	\$ 80.00	\$ 80.00	\$ 960.00	
1	RIU-BDAC-IDEN	5D28AC3	BI DIRECTIONAL AMP	AXELL	SC JAIL	10/1/10	12	\$ 90.00	\$ 90.00	\$ 1,080.00	
1	WMB-B8U	5C31348	FIBER CONTROLLER	CORNING	SC JAIL	10/1/10	12	\$ 31.00	\$ 31.00	\$ 372.00	
1	WMB-B8U	5C340D8	8 PORT FIBER HUB	CORNING	SC JAIL	10/1/10	12	\$ 39.50	\$ 39.50	\$ 474.00	
1	1000D-IDEN-SMR4	0732333	8 PORT FIBER HUB	CORNING	SC JAIL	10/1/10	12	\$ 39.50	\$ 39.50	\$ 474.00	
1	1000D-IDEN-SMR4	07313EC	RHU REMOTE HUB	CORNING	SC JAIL M2	10/1/10	12	\$ 19.98	\$ 19.98	\$ 239.76	
1	1000D-IDEN-SMR4	0A5319C	RHU REMOTE HUB	CORNING	SC JAIL	10/1/10	12	\$ 19.98	\$ 19.98	\$ 239.76	
1	1000D-IDEN-SMR4	0732262	RHU REMOTE HUB	CORNING	SC JAIL	10/1/10	12	\$ 19.98	\$ 19.98	\$ 239.76	
1	1000D-IDEN-SMR4	#5D44999	RHU REMOTE HUB	CORNING	CIVIL WINDOW	10/1/10	12	\$ 19.98	\$ 19.98	\$ 239.76	
1	1000D-IDEN-SMR4	#5D44A06	RHU REMOTE HUB	CORNING	HEALTH	10/1/10	12	\$ 19.98	\$ 19.98	\$ 239.76	
1	1000D-IDEN-SMR4	#5D449DA	RHU REMOTE HUB	CORNING	JAIL BASEMENT	10/1/10	12	\$ 19.98	\$ 19.98	\$ 239.76	
1	KRD103103A132	00085CY	LPE200	CORNING	SPARE	10/1/10	0	\$ -	\$ -	\$ -	15725
1	KRD103103A132	0008259	LPE200	MACOM	VIPS	8/1/98	0	\$ -	\$ -	\$ -	15726
1	KRD103103A132	000AFTG	LPE200	MACOM	VIPS	8/1/98	0	\$ -	\$ -	\$ -	15731
1	KRD103103A132	00081ZE	LPE200	MACOM	VIPS	8/1/98	0	\$ -	\$ -	\$ -	15732
1	KRD103103A132	000AQTU	LPE200	MACOM	VIPS	8/1/98	0	\$ -	\$ -	\$ -	15733
1	KRD103103A132	000AQTQ	LPE200	MACOM	VIPS	8/1/98	0	\$ -	\$ -	\$ -	15734
Full Service Squads											
51	All Other Equipment	SQUADS	Full Squad Labor Coverage	RACOM			12	\$ 18.00	\$ 918.00	\$ 11,016.00	
Jail Portable Radios											
1	DM-M78B	A40153005335	XG-25M	HARRIS	SC JAIL BASE	11/1/14	12	\$ 9.15	\$ 9.15	\$ 109.80	15205
1	DM-M78B	A40153005386	XG-25M	HARRIS	SPARE JAIL BASE	11/1/14	0	\$ -	\$ -	\$ -	14983
1	DPXG-PB78B	A40138003642	XG-25P	HARRIS	SC Jail - JAIL ADM	11/1/14	12	\$ 6.05	\$ 6.05	\$ 72.60	15237
1	DPXG-PB78B	A40138006991	XG-25P	HARRIS	SC Jail - JAILCAPT	11/1/14	12	\$ 6.05	\$ 6.05	\$ 72.60	15328
1	DPXG-PB78B	A40138006992	XG-25P	HARRIS	SC Jail - LT 1	11/1/14	12	\$ 6.05	\$ 6.05	\$ 72.60	15329
1	DPXG-PB78B	A40138006993	XG-25P	HARRIS	SC Jail - BKG SGT	11/1/14	12	\$ 6.05	\$ 6.05	\$ 72.60	15341
1	DPXG-PB78B	A40138006994	XG-25P	HARRIS	SC Jail - HOU SGT	11/1/14	12	\$ 6.05	\$ 6.05	\$ 72.60	15707
1	DPXG-PB78B	A40138006995	XG-25P	HARRIS	SC Jail - TRNG SGT	11/1/14	12	\$ 6.05	\$ 6.05	\$ 72.60	15353
1	DPXG-PB78B	A40138006996	XG-25P	HARRIS	SC Jail - PROG SGT	11/1/14	12	\$ 6.05	\$ 6.05	\$ 72.60	15370
1	DPXG-PB78B	A40138006997	XG-25P	HARRIS	SC Jail - CLASS 2	11/1/14	12	\$ 6.05	\$ 6.05	\$ 72.60	15709
1	DPXG-PB78B	A40138006998	XG-25P	HARRIS	SC Jail - CLASS 1	11/1/14	12	\$ 6.05	\$ 6.05	\$ 72.60	15315
1	DPXG-PB78B	A40138006999	XG-25P	HARRIS	SC Jail - PROGRAM2	11/1/14	12	\$ 6.05	\$ 6.05	\$ 72.60	15706

1	DPXG-PB78B	A40138007000	XG-25P	HARRIS	SC Jail - PROGRAM1	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15250
1	DPXG-PB78B	A40138007001	XG-25P	HARRIS	SC Jail - CC OFF	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15349
1	DPXG-PB78B	A40138007002	XG-25P	HARRIS	SC Jail - COMMR 1	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15249
1	DPXG-PB78B	A40138007003	XG-25P	HARRIS	SC Jail - FOOD SUP	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15354
1	DPXG-PB78B	A40138007004	XG-25P	HARRIS	SC Jail - FOOD 1	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15327
1	DPXG-PB78B	A40138007005	XG-25P	HARRIS	SC Jail - FOOD 2	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15104
1	DPXG-PB78B	A40138007006	XG-25P	HARRIS	SC Jail - CUST 1	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15357
1	DPXG-PB78B	A40138007007	XG-25P	HARRIS	SC Jail - CUST 2	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15358
1	DPXG-PB78B	A40138007008	XG-25P	HARRIS	SC Jail - CUST 3	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15326
1	DPXG-PB78B	A40138007009	XG-25P	HARRIS	SC Jail - CADS 1	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15359
1	DPXG-PB78B	A40138007010	XG-25P	HARRIS	SC Jail - PROP CLK	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15367
1	DPXG-PB78B	A40138007011	XG-25P	HARRIS	SC Jail - SEC CLK	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15313
1	DPXG-PB78B	A40138007012	XG-25P	HARRIS	SC Jail - BOOKING	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15342
1	DPXG-PB78B	A40138007013	XG-25P	HARRIS	SC Jail - ID	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15343
1	DPXG-PB78B	A40138007014	XG-25P	HARRIS	SC Jail - CADS 2	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	14987
1	DPXG-PB78B	A40138007015	XG-25P	HARRIS	SC Jail - BOOK ESC	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15365
1	DPXG-PB78B	A40138007016	XG-25P	HARRIS	SC Jail - ESCORT 1	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15364
1	DPXG-PB78B	A40138007017	XG-25P	HARRIS	SC Jail - ESCORT 2	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15366
1	DPXG-PB78B	A40138007018	XG-25P	HARRIS	SC Jail - ESCORT 3	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15316
1	DPXG-PB78B	A40138007019	XG-25P	HARRIS	SC Jail - ESCORT 4	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15344
1	DPXG-PB78B	A40138007020	XG-25P	HARRIS	SC Jail - ESCORT 5	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15351
1	DPXG-PB78B	A40138007021	XG-25P	HARRIS	SC Jail - SPC DTY1	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15368
1	DPXG-PB78B	A40138007022	XG-25P	HARRIS	SC Jail - VISTATON	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15355
1	DPXG-PB78B	A40138007023	XG-25P	HARRIS	SC Jail - INTAKE	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15347
1	DPXG-PB78B	A40138007024	XG-25P	HARRIS	SC Jail - SPEC MGT	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15348
1	DPXG-PB78B	A40138007025	XG-25P	HARRIS	SC Jail - GP NORTH	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15345
1	DPXG-PB78B	A40138007026	XG-25P	HARRIS	SC Jail - GP SOUTH	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15346
1	DPXG-PB78B	A40138007027	XG-25P	HARRIS	SC Jail - FEMALE	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15103
1	DPXG-PB78B	A40138007028	XG-25P	HARRIS	SC Jail - SPC DTY3	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15363
1	DPXG-PB78B	A40138007029	XG-25P	HARRIS	SC Jail - SPC DTY3	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15356
1	DPXG-PB78B	A40138007030	XG-25P	HARRIS	SC Jail - ESCORT 6	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	13921
1	DPXG-PB78B	A40138007031	XG-25P	HARRIS	SC Jail - LT 2	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15360
1	DPXG-PB78B	A40138007032	XG-25P	HARRIS	SC Jail - FOOD 3	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15401
1	DPXG-PB78B	A40138007033	XG-25P	HARRIS	SC Jail - CADS 3	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15705
1	DPXG-PB78B	A40138007034	XG-25P	HARRIS	SC Jail - CADS	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15009
1	DPXG-PB78B	A40138007035	XG-25P	HARRIS	SC Jail - CADS 5	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15010
1	DPXG-PB78B	A40138007036	XG-25P	HARRIS	SC Jail - CADS 6	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15400
1	DPXG-PB78B	A40138007037	XG-25P	HARRIS	SC Jail - ESCORT 7	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15400
1	DPXG-PB78B	A40138007038	XG-25P	HARRIS	SC Jail - BKG/REL	11/1/14	12	\$	6.05	\$	6.05	\$	6.05	\$	72.60	15708
1	DPXG-PB78B	A40138007039	XG-25P	HARRIS	SC Jail - SPARE	11/1/14	0	\$	-	\$	-	\$	-	\$	-	-
1	DPXG-PB78B	A40138007040	XG-25P	HARRIS	SC Jail - SPARE	11/1/14	0	\$	-	\$	-	\$	-	\$	-	-
TOTAL ALL EQUIPMENT																
\$ 1,614.33 \$ 19,371.96																

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

May 17, 2018

APPROVAL OF THE RACOM service support contract for the Sheriff's Office in the amount of \$19,371.96.

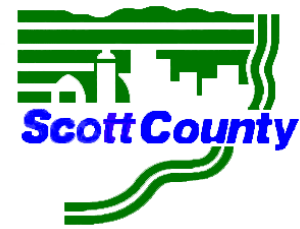
BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

- Section 1. That the RACOM service support contract with the Sheriff's Office is hereby approved as presented.
- Section 2. That Sheriff Lane is hereby authorized to sign said contract.
- Section 3. This resolution shall take effect immediately.

BILL FENNELLY
SCOTT COUNTY TREASURER

600 W 4th Street
Davenport, Iowa 52801-1030

www.scottcountyiowa.com
www.iowatreasurers.org



Item #7
5/15/18

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 4, 2018

The City of Davenport has requested the abatement of the current 2016 taxes for the following parcels:

Parcel	Site Address	Amount
F0031-05	505 E 12 th St, Davenport, IA	\$ 246.00
K0024-03	Sec: 34 TWP: 78 Rng:03 PRT NE/1/4 etal	\$ 3,983.00
L0017-01	Sec: 35 TWP: 78 Rng: 03 PT of NW SC 35-78, etal	\$ 644.00

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

HAND DELIVERED

May 4, 2018

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 2016 (3/31/2018) and future taxes on parcels owned by the City of Davenport identified below.

Parcel	Tax Year 2016		
	Tax	Interest and Additional Cost	Total
F0031-05	\$246.00	\$11.00	\$257.00
K0024-03	\$3,983.00	\$123.00	\$4,106.00
L0017-01	\$644.00	\$23.00	\$667.00

I've attached copies of the corresponding tax 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
Clay Merritt, Capital Manager





Scott County - Treasurer
600 W 4th St
Davenport, IA 52801
(563) 326-8670

Tax Charge Information Sheet

Interest Date: 05/04/2018

CITY OF DAVENPORT IOWA
% FINANCE DEPT
226 W 4TH ST
DAVENPORT, IA 52801

Parcel Number: F0031-05

Situs: 505 E 12TH ST DAVENPORT

Owner: CITY OF DAVENPORT IOWA

Legal: LECLAIRE'S 8TH ADD Lot: 004 Block: 093 LECLAIRE'S 8TH ADD

<u>Taxes Due</u>							
Year	Type	Bill Number	Tax	Interest	Penalty	Additional Costs	Total Due
2016	Tax	642933	\$246.00	\$7.00	\$0.00	\$4.00	\$257.00
Total Taxes Due for Parcel Number F0031-05:			\$246.00	\$7.00	\$0.00	\$4.00	\$257.00

Tax Charge Summary for 1 Parcel

Total Unpaid Charges:

Total Due: **\$257.00**

Grand Total Unpaid: **\$257.00**



Scott County - Treasurer
 600 W 4th St
 Davenport, IA 52801
 (563) 326-8670

Tax Charge Information Sheet

Interest Date: 05/04/2018

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

Parcel Number: K0024-03
 Owner: CITY OF DAVENPORT

Situs:
 Legal: Sec:34 Twp:78 Rng:03 PRT NE/4 SEC 34-78-3 TRACT 1 DOC.#11167-91
 COM AT NE COR NE/4 SD SEC -S ALG E/L NE/4 SD SEC 1461.72' TO
 INTERSEC SLY ROW/L OF WEST RIVER DR & POB. -S 125.88' -ELY
 171.42' TO INTERSEC WLY ROW/L MARQUETTE ST -S ALG W ROW/L
 48.29' -W 168.50' TO INTERSEC W/L NW/4 SEC 35 -W 231.27' -W
 370.73' -W 227. 76' -SWLY ALG CURVE 292.17' -SWLY 155' -SWLY
 211.17' TO INTERSEC E ROW/L STURDEVANT ST -NWLY ALG ROW/L
 26.66' -NELY 260.20' -NWLY 173.20' TO INTER SEC SLY ROW/L WEST
 RIVFR DR -NELY ALG CURVE F RR 27' -F ALG SLY ROW/L 1218.01' TO

<u>Taxes Due</u>							
Year	Type	Bill Number	Tax	Interest	Penalty	Additional Costs	Total Due
2016	Tax	643076	\$3,983.00	\$119.00	\$0.00	\$4.00	\$4,106.00
Total Taxes Due for Parcel Number K0024-03:			\$3,983.00	\$119.00	\$0.00	\$4.00	\$4,106.00

Tax Charge Summary for 1 Parcel

Total Unpaid Charges:
 Total Due: **\$4,106.00**

Grand Total Unpaid: **\$4,106.00**



Scott County - Treasurer
 600 W 4th St
 Davenport, IA 52801
 (563) 326-8670

Tax Charge Information Sheet

Interest Date: 05/04/2018

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

Parcel Number: 10017-01
 Owner: CITY OF DAVENPORT

Situs:
 Legal: Sec:35 Twp:78 Rng:03 PT OF NW/4 SEC 35-78-3 COM AT NW COR
 NW/4 SEC 35-S 1458.72' TO PT OF BEG-N 82D25' E 54.57' -ON A CURV
 CONC TO SE 114.65' -S 114.34'-S 79D30'W 170.90' -N 125.88' TO PT
 BEG

<u>Taxes Due</u>							
Year	Type	Bill Number	Tax	Interest	Penalty	Additional Costs	Total Due
2016	Tax	670252	\$644.00	\$19.00	\$0.00	\$4.00	\$667.00
Total Taxes Due for Parcel Number 10017-01:			\$644.00	\$19.00	\$0.00	\$4.00	\$667.00

Tax Charge Summary for 1 Parcel

Total Unpaid Charges:
 Total Due: **\$667.00**

Grand Total Unpaid: \$667.00



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

OFFICIAL NOTICE OF DELINQUENT TAXES

Parcel Number
 F0031-05

IMPORTANT TAX INFORMATION ENCLOSED

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

GRAND TOTAL	/	DUE BY
\$257.00		05/31/2018

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

Notice of Tax Delinquency and Pending Tax Sale

You are hereby notified that the below described property tax and/or special assessment is delinquent. Unless paid, said taxes may be sold at a tax sale held by the Scott County Treasurer on June 18th 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 17th 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 the 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 17th.

To avoid publication, taxes must be paid by May 18th.

In office payments must be paid on or before June 16th.

Online Payments accepted through June 14th at www.iowatreasurers.org. Tax sale redemptions must be paid with guaranteed funds.

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 payment is received.

Type	Parcel	Legal	District	Bill Number	Due Date	Tax	Interest	Additional Costs	Total Due	
2016 - Tax			DAD	642933	03/31/2018	\$246.00	\$7.00	\$4.00	\$257.00	
						Total	\$246.00	\$7.00	\$4.00	\$257.00
F0031-05 LECLAIRE'S 8TH ADD Lot: 004 Block: 093 LECLAIRE'S 8TH ADD				Deed Name(s): CITY OF DAVENPORT IOWA		Situs: 505 E 12TH ST				



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
 K0024-03

IMPORTANT TAX INFORMATION ENCLOSED

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

GRAND TOTAL / DUE BY
 \$4,106.00 / 05/31/2018

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

Notice of Tax Delinquency and Pending Tax Sale

You are hereby notified that the below described property tax and/or special assessment is delinquent. Unless paid, said taxes may be sold at a tax sale held by the Scott County Treasurer on June 18th 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 17th 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 the 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 17th.

To avoid publication, taxes must be paid by May 18th.

In office payments must be paid on or before June 16th.

Online Payments accepted through June 14th at www.iowatreasurers.org. Tax sale redemptions must be paid with guaranteed funds.

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 payment is received.

Type Parcel Legal	District	Bill Number	Due Date	Tax	Interest	Additional Costs	Total Due
2016 - Tax	DAD	643076	03/31/2018	\$3,983.00	\$119.00	\$4.00	\$4,106.00
				Total	\$3,983.00	\$119.00	\$4,106.00

Deed Name(s): CITY OF DAVENPORT

K0024-03
 Sec:34 Twp:78 Rng:03PRT NE/4
 SEC 34-78-3TRACT
 IDOC.#11167-91 COMAINE
 COR NE/4 SD SEC -S ALG E/L
 NE/4 SD SEC 1461.72' TO
 INTERSEC SLY ROW/L OF
 WEST RIVER DR & POB. -S
 125.88' -ELY 171.42' TO
 INTERSEC WLY ROW/L
 MARQUETTE ST -S ALG W
 ROW/L 48.29' -W 168.50' TO
 INTERSEC W/L NW/4 SEC 35 -
 W 231.27' -W 370.73' -W 227.76'
 -SWLY ALG CURVE 292.17' -
 SWLY 155' -SWLY 211.17' TO
 INTERSEC E ROW/L
 STURDEVANT ST -NWLY ALG
 ROW/L 26.66' -NELY 260.20' -
 NWLY 173.20' TO INTER SEC

Continued from prior page

Type Parcel Legal	District	Bill Number	Due Date	Tax	Interest	Additional Costs	Total Due	
2015 - Tax Sale		170431	06/19/2017	\$110.00	\$23.00	\$0.00	\$133.00	
2016 - Tax	DAD	606851	03/31/2018	\$28.00	\$1.00	\$4.00	\$33.00	
F0045-32 ROLFS SUBD Lot: 006 Block: 143 ROLFS SUBDLECLAIRE'S 12TH ADDE 43' OF				Total	\$138.00	\$24.00	\$4.00	\$166.00
Deed Name(s): MOSLEY LATANYA L								

2016 - Tax	DAD	670252	03/31/2018	\$644.00	\$19.00	\$4.00	\$667.00	
L0017-01 Sec:35 Twp:78 Rng:03PT OF NW/4 SEC35-78-3 COM AT NWCOR NW/4 SEC 35-S1458.72' TO PT OF BEG-N 82D25' E 54.57' -ON A CURV CONC TO SE 114.65' -S 114.34'-S 79D30'W 170.90' -N 125.88' TO PT BEG				Total	\$644.00	\$19.00	\$4.00	\$667.00
Deed Name(s): CITY OF DAVENPORT								

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**

May 17, 2018

**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 abatement for the following parcels:

Parcel	Site Address	Amount
F0031-05	505 E 12 th St, Davenport, IA	\$ 246.00
K0024-03	Sec: 34 TWP: 78 Rng:03 PRT NE/1/4 etal	\$ 3,983.00
L0017-01	Sec: 35 TWP: 78 Rng: 03 PT of NW SC 35-78, etal	\$ 644.00

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

Section 4. This resolution shall take effect immediately.

OFFICE OF THE COUNTY ADMINISTRATOR

600 West Fourth Street
Davenport, Iowa 52801-1003

Office: (563) 326-8702
Fax: (563) 328-3285
www.scottcountyiowa.com



May 4, 2018

TO: Mahesh Sharma, County Administrator

FROM: David Farmer, CPA, Director of Budget and Administrative Services

RE: FY18 Budget Amendment

On May 17, 2018, the County will present its official public hearing on the 2018 Budget Amendment. This budget amendment is the County's annual estimate of expenditures and transfers that were adjusted or calculated since the budget was approved in February 2018. The Budget Amendment was presented in the County's two official newspapers on May 2, 2018. The amendment is scheduled to be approved May 17, 2018, after the public hearing.

Following are the highlights of this amendment:

Public Safety & Legal Services, an increase of \$297,100, is requested to be amended for appropriation of salary and benefit estimates / termination distributions, and for Juvenile Detention Services.

Department	Amount (rounded)	Description
Attorney	\$17,900	Salary, Benefits, Termination Benefits
Health	\$30,700	Salary, Benefits, Termination Benefits
JDC	\$213,000	Salary, Benefits, Service Contracts; Food (supplies and materials); adjust budget to volume of services
Non-Departmental	(\$20,000)	Contingency
Sheriff	\$35,500	Salary, Benefits, Termination Benefits
Durant Ambulance	\$20,000	Corrected February Amendment

Physical Health & Social Services, an increase of \$63,314, is requested to be amended for grant utilization and salary and benefit contingency expenditures.

Department	Amount (rounded)	Description
Community Services	\$3,300	Salary, Benefits
Health	\$70,014	Salary and Benefits Estimate / Grant Utilization
Non-Departmental	(\$10,000)	Contingency

Mental Health, ID and DD, an increase of \$1,000 is for estimate of general expenditures.

Department	Amount (rounded)	Description
Community Services	\$1,000	Benefits

County Environment & Education, an increase of \$43,000 is requested for salary and benefits review.

Department	Amount (rounded)	Description
Conservation	\$53,000	Salary, Benefits
Non-Departmental	(\$10,000)	Contingency

Roads and Transportation, an increase of \$46,500, is requested to be amended for line item detail for roadway maintenance expenditures, engineering, roads, road clearing, and real estate.

Government Services to Residents, an increase of \$48,300, is requested to be amended for department review of expenditures, salary and benefit estimates, and cemetery maintenance expenditures.

Department	Amount (rounded)	Description
Auditor	\$3,500	Salary
Non-Departmental	(\$5,000)	Contingency
Recorder	\$10,800	Benefits Review
Treasurer	\$39,000	Salary, Benefits, Termination Benefits

Administration, a net increase of \$256,170, is requested to be amended from utility maintenance, salary and benefit expenditures, liability insurance estimates, and bank charges.

Department	Amount (rounded)	Description
Attorney	\$275	Benefits
Auditor	\$44,160	Salary, Benefits, Termination Benefits
BOS	\$8,000	Benefits
FSS	\$50,150	Benefits, Equipment Repair, Waste Commission
Human Resources	\$1,000	Benefits
Information Technology	\$5,500	Benefits
Non-Departmental	\$86,085	Correction of February Amendment
Treasurer	\$61,000	Salary, Benefits, Termination Benefits

Debt Service, an increase of \$8,500, is requested for trustee and outside accounting fees.

Capital Projects, an increase of \$287,872, is requested to be amended for FY 18 Capital Project estimates –Secondary Roads, Tremont conversion, vehicle auxiliary equipment, general technology, and Conservation capital projects.

Revenues have been amended by \$249,705 to reflect the increased grant utilization, permits, charges for services, and general estimates.

Revenue	Amount (rounded)	Description
Intergovernmental	(\$25,160)	Grant Utilization
Charges for Services	\$157,000	Dept. Estimate
Miscellaneous	\$117,865	Dept. Estimate

Transfers between funds are recommend to change by \$127,462 to fund Capital of conservation capital projects from the use of restricted assets within the general and capital fund.

Unassigned fund balance of the General Fund is projected to decrease by \$600,339, based on the re-estimates of budget levels. The February amendment previously increased this estimate by \$966,383. The projected unassigned fund balance of the General Fund is \$10,882,162. The FY 2017 unassigned fund balance was \$10,474,822.

If you have any questions I will be available at the Public Hearing for further information.

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

May 17, 2018

APPROVING A BUDGET AMENDMENT TO THE FY18 COUNTY BUDGET

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

Section 1. A budget amendment to the current FY18 County Budget as presented by the County Administrator is hereby approved as follows:

<u>SERVICE AREA</u>	<u>FY18 AMENDMENT AMOUNT</u>
Public Safety and Legal Services	\$297,100
Physical Health and Social Services	\$63,314
Mental Health, ID & DD	\$1,000
County Environment and Education	\$43,000
Roads and Transportation	\$46,500
Government Services to Residents	\$48,300
Administration	\$256,170
Nonprogram Current	\$0
Debt Service	\$8,500
Capital Projects	\$287,872
Operating Transfers Out	\$127,462

Section 2. 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

May 17, 2018

RECOGNIZING JUNE 17-23 AS "BONUS FUND GIVING WEEK" WITH BIRDIES
FOR CHARITY/JOHN DEERE CLASSIC GOLF TOURNAMENT

WHEREAS, the John Deere Classic Golf Tournament has been a community event for 48 years with philanthropy as its primary goal; and

WHEREAS, the Birdies for Charity program has been in existence for 25 years, and helps raise donations for more than 500 area charities; and

WHEREAS, the charitable giving of the Birdies for Charity program to-date has reached nearly \$100 million to local non-profit organizations; and

WHEREAS, the direct contributions to the John Deere Classic Bonus Fund are matched dollar-for-dollar by the John Deere Foundation allowing the Classic to give each participating Birdies for Charity organization an additional donation each year.

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

- Section 1. That the Board of Supervisors does hereby declare the week of June 17-23 as "Bonus Fund Giving Week"
- Section 2. That the Board of Supervisors urges all Scott County Citizens to participate by giving to the John Deere Classic Bonus Fund to enhance an already very successful campaign in our community.
- Section 3. This resolution shall take effect immediately.