

**TENTATIVE AGENDA**  
**SCOTT COUNTY BOARD OF SUPERVISORS**  
**September 27 - October 1, 2021**

**Tuesday, September 28, 2021**

**Committee of the Whole - 8:00 am**  
**Board Room, 1st Floor, Administrative Center AND WEBEX/VIRTUAL OPTION**

The public may join this meeting in person OR by phone/computer/app by using the information below. Contact 563-326-8702 with any questions.

**TO JOIN BY PHONE 1-408-418-9388**  
**ACCESS CODE: 2492 679 4796 PASS CODE: 1234**

OR you may join via Webex. Go to [www.webex.com](http://www.webex.com) and JOIN meeting using the same Access Code and Pass Code above.

See the Webex Instructions in packet for a direct link to the meeting.

\_\_\_ 1. Roll Call: Maxwell, Beck, Croken, Kinzer, Knobbe

\_\_\_ 2. Public Comment as an Attendee.

By Phone:

\*3 to raise/lower hand, \*6 to unmute (host must unmute you first)

By Computer:

Bottom right of screen, you will find Participants and Chat, in this area you will find the hand icon, use the hand icon to raise and lower your hand.

**Presentation**

\_\_\_ 3. Recognition of National Voter Registration Month, and National Voter Registration Day - Tuesday, September 28 - Scott County Auditor, Kerri Tompkins. (Item 3)

\_\_\_ 4. Visit Quad Cities Update - Presentation by Dave Herrell, President and CEO. (Item 4)

**Facilities & Economic Development**

\_\_\_ 5. First of three readings of the ordinance to place a stop sign from the east entrance at the intersection of the U.S. Highway 61/140th Street approach and 118th Avenue. (Item 5)

**Human Resources**

\_\_\_ 6. Workmans compensation injury impairment rating. (Item 6)

\_\_\_ 7. Staff appointments. (Item 7)

\_\_\_ 8. Offering an employee incentive to donate to United Way by raffling 8 hours of floating holiday. (Item 8)

## **Health & Community Services**

- \_\_\_ 9. 28E Agreement with Iowa Department of Natural Resources for permitting private water wells. (Item 9)
- \_\_\_ 10. Board appointment of County Medical Examiner - Investigator. (Item 10)

## **Finance & Intergovernmental**

- \_\_\_ 11. Youth Centered Meetings - Former Contract Termination/New Contract Creation. (Item 11)
- \_\_\_ 12. Presentation on ARPA (American Rescue Plan Act) by David Farmer, Budget & Administrative Services Director. (Item 12)
- \_\_\_ 13. Tax abatement requests from the City of Davenport. (Item 13)
- \_\_\_ 14. Tax abatement request from the Scott County Treasurer. (Item 14)

## **Other Items of Interest**

- \_\_\_ 15. Recognizing September as Labor Union Appreciation Month at the September 30th Board Meeting at 5:00 p.m. (Item 15)
- \_\_\_ 16. Recognizing October as Breast Cancer Awareness Month at the September 30th Board Meeting at 5:00 p.m. (Item 16)
- \_\_\_ 17. Upcoming appointments for Boards & Commissions with terms expiring 12/31/21
  - o Airport Zoning Board of Adjustment (5 year terms) William Blanche (1984)
  - o Bi-State Revolving Loan Admin Board (2 year terms) Jackie Staron (2021)
  - o Board of Health (3 year terms) Denise Coiner (1989), vacancy (2021)
  - o Building Board of Appeals (5 year terms) Bruce Werning (1987)
  - o Citizen Advisory Board (1 year terms) John Rushton/Staff
  - o City County School (1 year terms) Mahesh Sharma/Staff
  - o Community Action of Eastern IA (1 year terms) Katie Schroeder (2015) Lori Elam/Staff
  - o Conservation Board (5 year terms) Carol Fennelly (1997)
  - o E911 Board (1 year terms) Roger Kean/Staff
  - o IRVM Roadside Management (3 year terms) Brian Ritter (2017), Dennis Tarasi (2019)
  - o Lower Cedar Watershed Management Authority (1 year terms) Ed Kocal (2018)
  - o Medic (1 year terms) Marty O'Boyle (2010), Mahesh Sharma/Staff

Continued....

- \_\_\_ 18. o MH/DD Advisory Committee 3 year terms: Rev. Ron Huber, Richard Whitaker, Jody Mapes, Michelle Wehr, Joe York, BJ Fifer, Lynn Bell, Dean Drexel, Dennis Duke, Greg Burnett/staff
  - o Quad City Riverfront Council, (1 year terms) Chris Mathias/Staff
  - o Riverbend Transit, (1 year terms) Bernie Peeters (2016)
  - o Scott County Watershed (1 year terms) Dave Murcia/Staff
  - o Weed Commissioner (1 year terms), Angie Kersten/Staff
  - o Condemnation appointments (Must be appointed by 1/31/2022)

Upcoming appointments for Boards & Commissions with terms expiring 1/10/22

- o Planning & Zoning Commission, (5 year terms) Joan Maxwell (2017)
  - o Benefited Fire District #1, (3 year terms) Terry O'Neill (2003)
- \_\_\_ 19. Beer/liquor license renewals for Slaby's Bar & Grill, 6020 New Liberty Road, Walcott and El Compita Mexican Bar & Grill, 14010 112th Avenue, Davenport and Valley Inn, 24575 Valley Drive, Pleasant Valley.
  - \_\_\_ 20. Discussion of pending litigation pursuant to Iowa Code Section 21.5(1)(c). -

**CLOSED SESSION**

Motion to go into closed session:

Moved by \_\_\_ Second by \_\_\_

Maxwell \_\_\_ Beck \_\_\_ Croken \_\_\_ Kinzer \_\_\_ Knobbe \_\_\_

Motion to go into open session:

Moved by \_\_\_ Second by \_\_\_

Maxwell \_\_\_ Beck \_\_\_ Croken \_\_\_ Kinzer \_\_\_ Knobbe \_\_\_

- \_\_\_ 21. Adjourned. Moved by \_\_\_ Seconded by \_\_\_

**Thursday, September 30, 2021**

**Regular Board Meeting - 5:00 pm**

**Board Room, 1st Floor, Administrative Center AND WEBEX/VIRTUAL OPTION**

The public may join this meeting in person OR by phone/computer/app by using the information below. Contact 563-326-8702 with any questions.

**TO JOIN BY PHONE 1-408-418-9388  
ACCESS CODE: 2488 495 3597 PASS CODE: 1234**

OR you may join via Webex. Go to [www.webex.com](http://www.webex.com) and JOIN meeting using the same Access Code and Pass Code above.

See the Webex Instructions in packet for a direct link to the meeting.

**Instructions for *Unmuting Phone Line* during Board Meeting teleconference**

To gain the moderator’s attention, **press \*3 from your phone OR the raise hand icon** on computer or mobile device (for location of raise hand icon, see below). Phone lines will be placed on mute during the meeting. Participants may unmute their line using the mute icon or \*6 on their phone after being recognized by the Chair.

**Meeting #2492 679 4796**

**Password #1234**

**Connect via Computer or application:**

Host: [www.webex.com](http://www.webex.com) Meeting number: **above** Password: **1234**

Or use direct link to meeting:

<https://scottcountyiowa.webex.com/scottcountyiowa/onstage/g.php?MTID=eed54d3692401c96de8938941fe111fcb>

**Connect via telephone: 1-408-418-9388** Meeting number: **above** Password: **1234**


**Telephone / Cell Phones Connections:**

Telephones lines will be placed on mute during the meeting. Participants may “raise their hand” by using \*3 to gain attention of the host.



When called upon for comments by the Board,


1. The host will then unmute the participant’s line at the appropriate time.
2. A user must have his or her own device unmuted.
3. The user may then unmute his or her conference line by keying \* 6
4. After conversation, please lower your hand. (\*3 again)


**Computer / Application Connections:**

If connected via web application or computer, the user should look for the **Raise Hand**  raise hand symbol and click to appear raised so the host may acknowledge you.

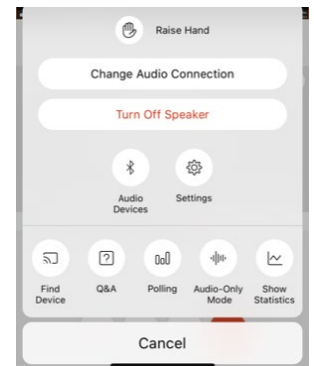
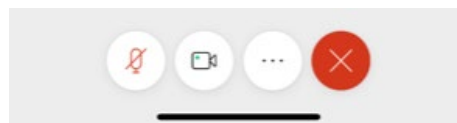
1. The host will then unmute the participant’s line at the appropriate time.
2. A user must have his or her own device unmuted.
3. The user may then unmute his or her conference line by clicking the microphone symbol.
4. After conversation, please lower your hand. (\*3 again)

You can mute yourself so that everyone can concentrate on what's being discussed. While you're on a call or in a meeting, select  at the bottom of the meeting window. You'll know it's working when the button turns red .

If you want to unmute yourself, select . Others can hear you when the button turns gray.

When you're muted and move away from the call controls, the mute button moves to the center of your screen and fades in color  to indicate that you're still muted.

To find the **raise hand icon**, you may need to click on ...





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

September 30, 2021

### Recognizing September as National Voter Registration Month

WHEREAS, registering to vote empowers eligible citizens to exercise their right to vote on Election Day; and

WHEREAS, Iowa consistently ranks among the top 10 states in the nation for voter registration and voter participation, with more than two-million residents currently registered to vote; and

WHEREAS, 17-year-olds are now eligible to register to vote in Iowa; and

WHEREAS, Iowa's voter registration process is easier and more convenient than ever before, with online voter registration, Election Day registration, and applications available through government agencies across the state; and

WHEREAS, the State of Iowa's online voter registration system enables citizens to register to vote and update their registration status quickly and easily, any time of day; and

WHEREAS, we encourage all interested citizens and all appropriate media outlets and civic organizations to participate in this non-partisan voter registration awareness campaign to encourage the maximum participation of qualified voters in Iowa.

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

Section 1. That the Board of Supervisors does hereby proclaim the month of September 2021 to be National Voter Registration Month and Tuesday, September 28, 2021 as National Voter Registration Day.

Section 2. This resolution shall take effect immediately.



# Scott County Board of Supervisors

## September 28, 2021



Item #4  
9/28/21



# ABOUT US

Visit Quad Cities is the official Destination Management and Marketing Organization (DMMO) for the region

## PEOPLE

*Our strength lies in one QC team built by the goal that together is better*

## PARTNERSHIPS

*Partners, stakeholders, & customers are the focus, and drive our collaborative business*

## PERSONALITY

*We love to tell stories about our unique regional destination to visitors and Quad Citizens*



# POWERED BY



## Mission

Visit Quad Cities enhances the region's quality of life and creates economic development opportunities through tourism to inspire and build our Mississippi River regional destination.



## Vision

The Quad Cities will be recognized internationally as a must-experience riverfront destination.



## Brand Promise

We promise lifelong memories and authentic experiences inspired by the energy, culture and positive Midwestern spirit that defines our regional destination.



# Our Brand Elements

## Attributes:

1. Mississippi River North
2. Creative Cities
3. Always Attainable
4. Family of Places
5. Open to Everywhere
6. Mentoring Mindset

## Attitude:

1. Heartland Modern
2. Belong To, Believe In
3. The Deere Effect



BRAND PILLARS

AUTHENTIC  
STORYTELLING

DIVERSE  
EXPERIENCES

MIDWESTERN  
SPIRIT

WORLD  
RENOWNED  
RIVER

CREATIVE  
ENERGY







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## SCOTT COUNTY UPDATE

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- Pandemic disruption
- Silver linings
- *Tourism Master Plan*
- FY22 snapshot
- Federal resources
- Future

**QUADCITIES**  
VISITQUADCITIES.COM

IOWA | ILLINOIS



Data Sources & Partners

Impact Summary

Travel Indicators

Int'l Arrivals to the U.S.

Economic Conditions

Employment

Travel Sentiment

Covid-19 Vaccination

Predictive DMO Indicators

Predictive Industry Indicators

Economic Forecast

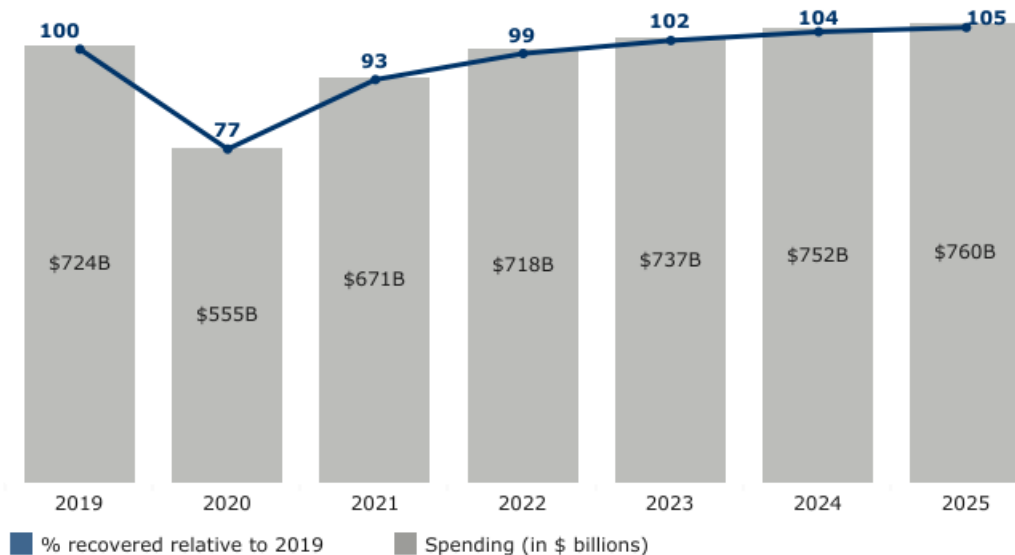
Domestic Visitor Forecast

International Travel Forecast

US Hotel Forecast

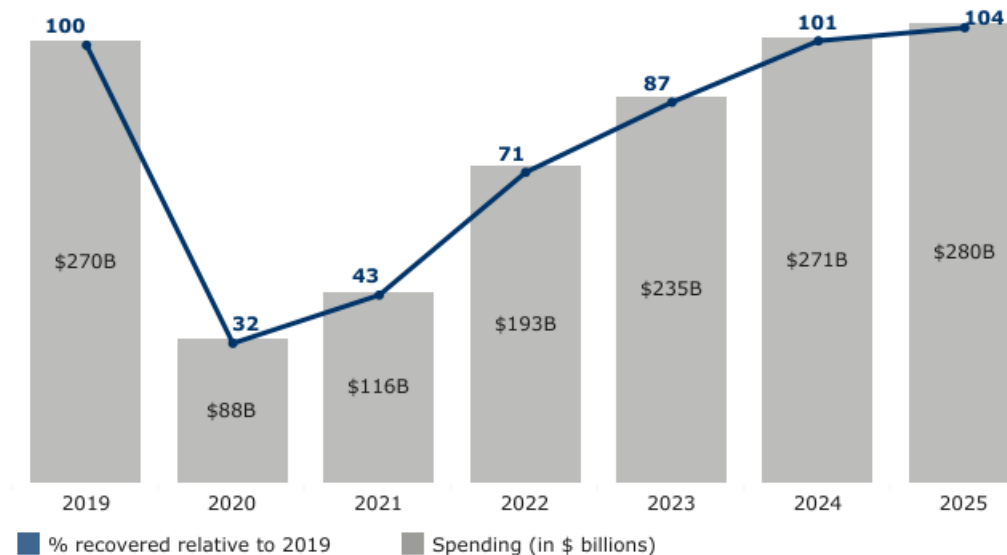
## Domestic Leisure Travel Spending

Total spend and % recovered to 2019 (index, 2019=100)



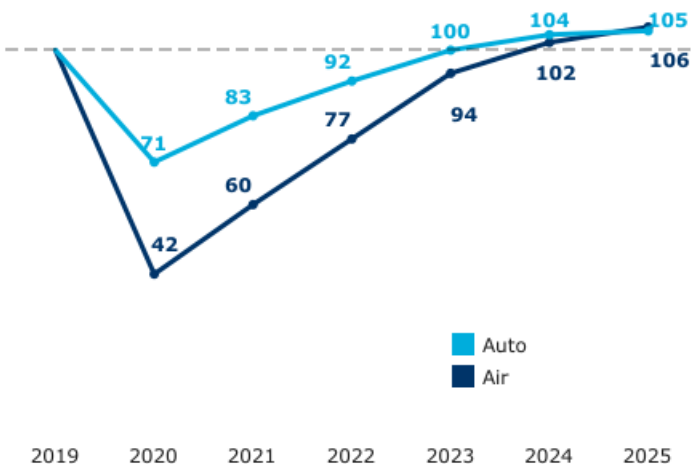
## Domestic Business Travel Spending

Total spend and % recovered to 2019 (index, 2019=100)



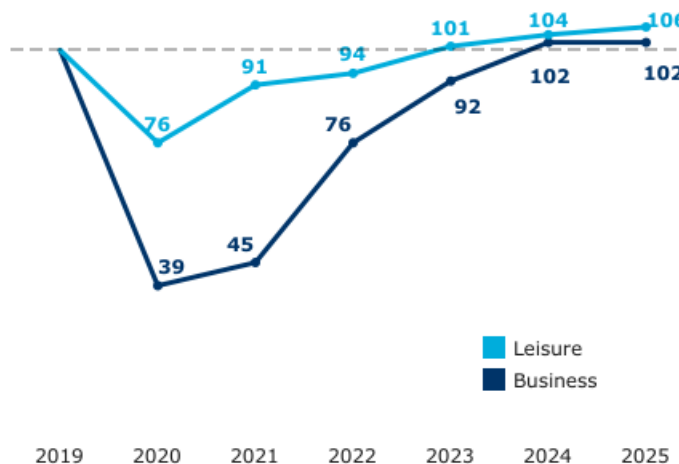
## Auto vs. Air Travel Volume

Domestic travel volume, % recovered relative to 2019



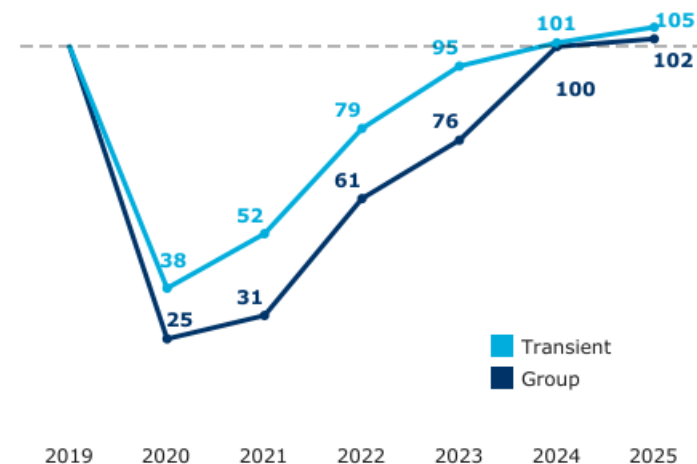
## Leisure vs. Business Travel Volume

Domestic travel volume, % recovered relative to 2019



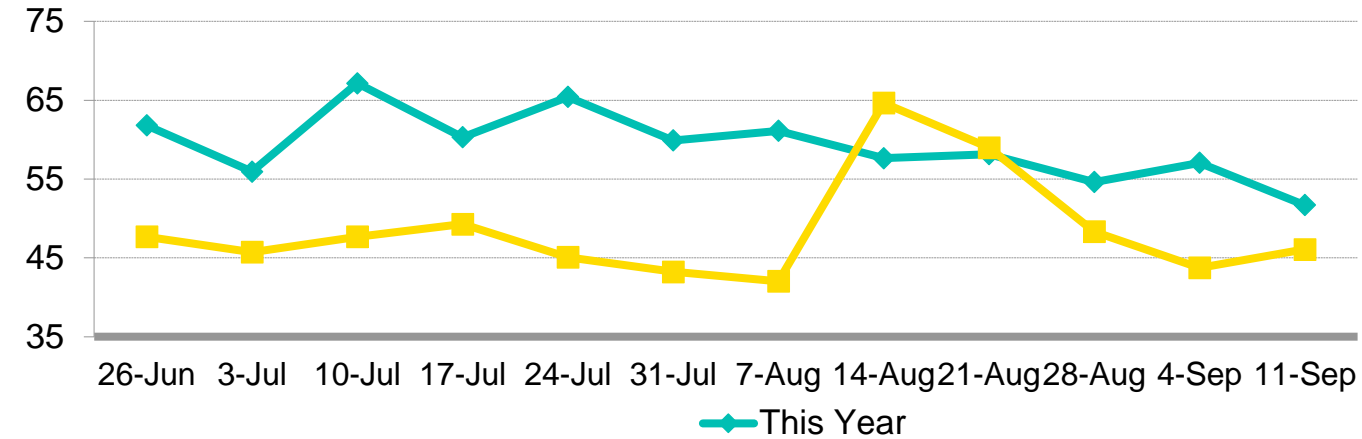
## Business Travel by Segment

Domestic travel volume, % recovered relative to 2019

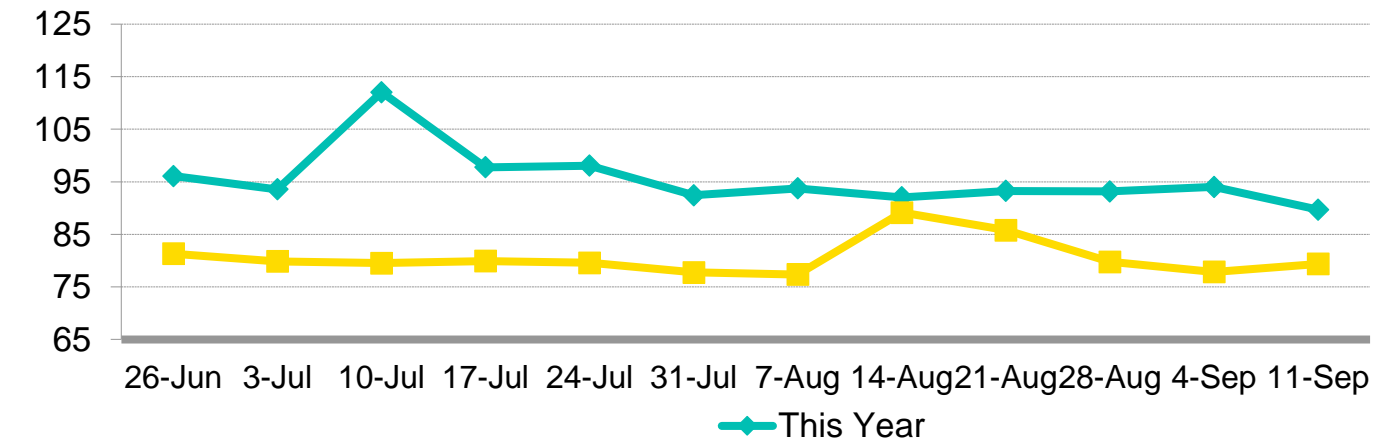


# STR Metrics

## Weekly Occ (%) - Jun 26, 2021 to Sep 11, 2021



## Weekly ADR - Jun 26, 2021 to Sep 11, 2021



### Key takeaways:

- Hotel occupancy will trend down as we shift from leisure travel during the Summer to business, meetings/conv. this Fall & Winter
- Average Daily Rates have held serve for area hoteliers as demand has been uncertain
- Tourism Economics forecasts it will be 2024 until we see 2019 levels which was a record year for tourism in Scott and Rock Island counties. This is barring any further system shocks or disruption
- The Quad Cities outperformed markets such as Chicago in occupancy percentages during the peak of the pandemic, but this will not last
- Supply/demand market challenge

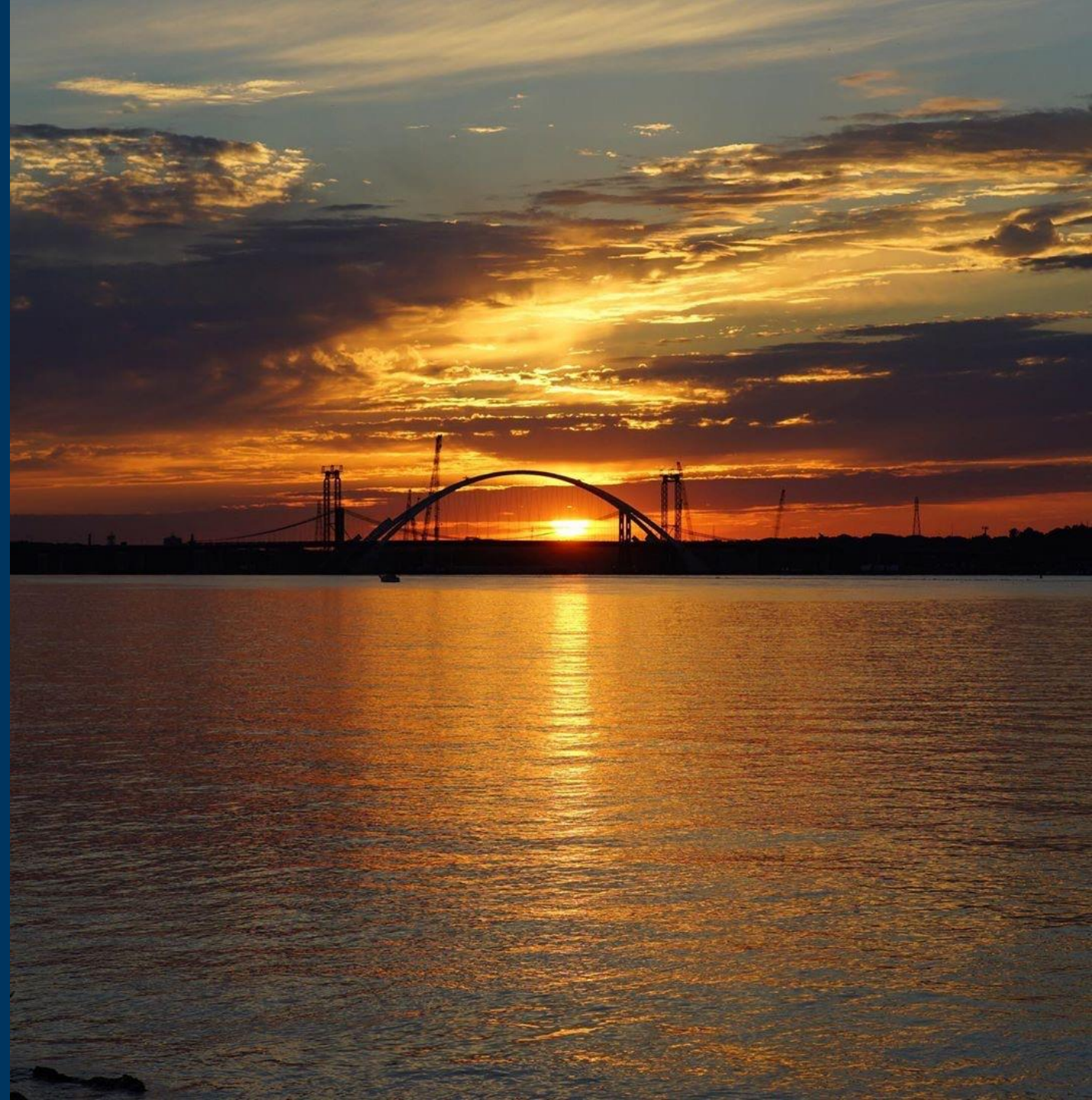


# TOURISM MASTER PLAN

## Destination Vision

In 2030, the Quad Cities is a proud, forward-thinking, visitor-centric region connected by the storied Mississippi River and a shared love of local, independent arts, culture, and creativity. This family of communities attracts young explorers and dreamers, investors and entrepreneurs because it offers homegrown imagination and innovation—an eclectic music, art, culinary, sports, and entertainment scene, an original and authentic experience of one of the world's great rivers, and an open-minded midwestern spirit that brings success within reach for all.

People love the Quad Cities because they want to be part of its growing, blooming, welcoming and evolving energy, and get closer to a place that's as genuine as it is quirky, as unexpected as it is energizing, as deeply rooted as it is forever current.



# TOURISM MASTER PLAN RECOMMENDATIONS



1. Destination Promotion
2. Destination Programming
3. Governance
4. Destination Development
5. Destination Stewardship
6. Implementation





# DESTINATION VISION & STRATEGIC PLAN

## TOURISM MASTER PLAN GOALS & OBJECTIVES BY PRIORITY

Creating	Creating a unified identity and narrative to promote the Quad Cities as a place to live, work, and visit.
Generating	Generating demand and overall growth of the visitor economy.
Improving	Improving the overall visitor experience by addressing product gaps and opportunities.
Maximizing	Maximizing the economic impact of the visitor economy (tax revenue, jobs, etc.).
Increasing	Increasing investment in the visitor economy.
Building	Building consensus and collaboration in the tourism industry.
Ensuring	Ensuring the visitor economy enhances resident quality of life.
Delivering	Ensuring the visitor economy delivers sustainable and desirable environmental outcomes.



# FY22 PRIORITIES



1. Continually lead and support economic recovery strategies through tourism
2. Secure multi-jurisdictional agreement among public funding partners
3. Tourism Master Plan implementation
4. Introduce new regional brand in partnership with the Quad Cities Chamber of Commerce
5. Plan and successfully execute the I-74 Bridge Celebration
6. Successfully launch QCPRO and a Certified Tourism Ambassador (CTA) program
7. Activate Sports QC Powered By Visit Quad Cities



SEE SOURCE

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**bandwango**  
The Destination Experience Engine





# Overview



**Unique Visitors**  
**1,202,040**

In-State 205,508    Out-of-State 995,799

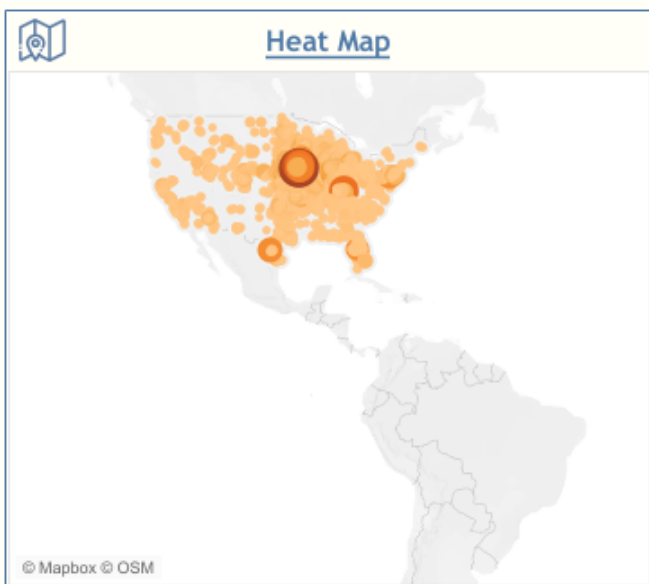
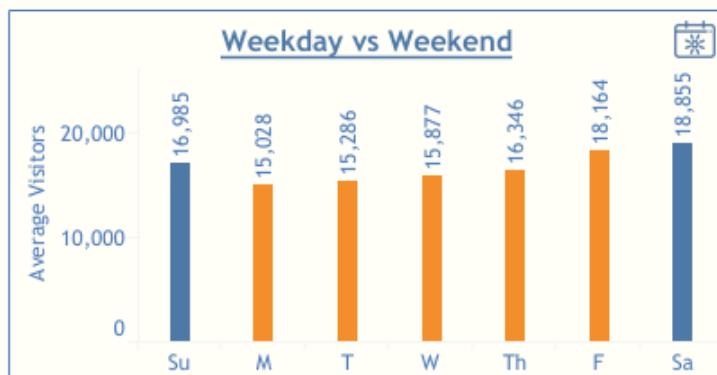
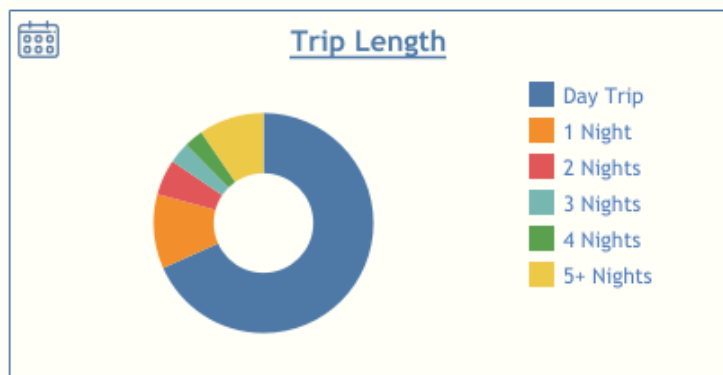
**Visitor Days Spent**  
**4,046,730**

In-State 780,479    Out-of-State 3,265,853

**Avg Length of Stay**  
**2.7**

**Avg POI's Visited**  
**2.0**

		Visitation		Annual
		In-State	Out-of-State	
2021	Unique Visitors	211,872	1,026,356	
	Visitor Days Spent	814,998	3,417,150	
2020	Unique Visitors	349,780	2,084,644	
	Visitor Days Spent	1,274,166	5,920,164	
2019	Unique Visitors	468,315	2,358,866	
	Visitor Days Spent	1,562,697	6,899,859	
2018	Unique Visitors	391,117	1,857,894	
	Visitor Days Spent	1,455,959	6,184,420	



**Top POI's**

Cities	1,064,825
Hotels - Iowa	183,848
Sports & Convention Centers	93,534
Hotels - Illinois	83,372
Casinos	81,196
Attractions	73,909

**DMAs Top Markets**

Des Moines-Ames	108,525
Minneapolis-St. Paul	50,026
Chicago	49,315
Omaha	36,841
St. Louis	33,519
Milwaukee	30,859

**Prevalent Demographic Group:**  
 Age: Gen X (45-54)    Income: Under 40K    Education: HS or Less    Household: 1-2 People  
 (Under 18 group is not considered)



### Start Your Adventure Here!

Find family fun with the Visit Quad Cities Family Pass! Each location included in this pass represents some of the the best attractions in the QC - perfect for all ages. Use the pass as a guide to your adventure, and don't forget to check-in along the way. Each







**QuadCitiesPro.com**







FEDERAL  
RESOURCES





ANDALUSIA  
 NEW LIBERTY DIXON BUFFALO MAYSVILLE HAMPTON  
 CARBON CLIFF PRINCETON STOCKTON LOW MOOR COYNE CENTER  
 PREEMPTION FRUITLAND CLEVELAND BETTENDORF MCCAUSLAND  
 VIOLA DAVENPORT PARK VIEW  
 WALCOTT ALPHA COLONA MILAN ORION  
 CAMANCHE OSCO  
 PLEASANT VALLEY CAMBRIDGE  
 REYNOLDS MOLINE  
 BLUE GRASS DONAHUE ALEDO WILTON  
 GRAND MOUND  
 EAST MOLINE MUSCATINE WINDSOR  
 RIVERDALE GENESEO ROCK ISLAND DEWITT COAL VALLEY  
 CORDOVA HICKORY GROVE MATHERVILLE SILVIS  
 DURANT LECLAIRE CALAMUS ELDRIDGE PANORAMA PARK PORT BYRON  
 SHERRARD RAPIDS CITY ANDOVER LONG GROVE HILLSDALE

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 VISITQUADCITIES.COM

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**SCOTT COUNTY ENGINEER'S OFFICE**

950 E. Blackhawk Trail  
Eldridge, Iowa 52748

(563) 326-8640  
FAX – (563) 328-4173  
E-MAIL - [engineer@scottcountyiowa.gov](mailto:engineer@scottcountyiowa.gov)  
WEB SITE - [www.scottcountyiowa.gov](http://www.scottcountyiowa.gov)



ANGELA K. KERSTEN, P.E.  
County Engineer

ELLIOTT R. PENNOCK, E.I.T.  
Assistant County Engineer

TARA YOUNGERS  
Senior Administrative Assistant

MEMO

TO: Mahesh Sharma  
County Administrator

FROM: Angie Kersten, P.E.  
County Engineer

SUBJ: Stop Sign Installation on 118<sup>th</sup> Avenue

DATE: September 21, 2021

I am requesting a first of three readings to amend our Code of Ordinances, Chapter 13 – Traffic Code with Schedule of Fines, to install a stop sign on 118<sup>th</sup> Avenue at the intersection with the U.S. Highway 61/140<sup>th</sup> Street approach and entrance to the Kwik Star located at 13888 118<sup>th</sup> Avenue.

Over the past two years, our department has been working with Kwik Trip, Inc. regarding the development of a gas/diesel station and convenience store located at 13888 118<sup>th</sup> Avenue. Due to the proximity of the store near U.S. Highway 61, the project includes improvements to the road infrastructure at the intersection of U.S. Highway 61 and 118<sup>th</sup> Avenue. As part of the plan review, it was brought to our attention that the main entrance into the store will be directly off of U.S. Highway 61. This design creates an intersection of 118<sup>th</sup> Avenue with the entrance to the store and the approach to U.S. Highway 61. Please see the attached location map.

An engineering review was performed and it has been determined that traffic traveling west on 118<sup>th</sup> Avenue should be required to stop to prevent potential conflicts with traffic traveling north out of the store entrance. Traffic traveling north and exiting from the store entrance will also be required to stop. Traffic traveling south off of U.S. Highway 61 into the store entrance or continuing east on 118<sup>th</sup> Avenue will not stop and will have the right-of-way.

In addition, the intersection of U.S. Highway 61 and 115<sup>th</sup> Avenue/118<sup>th</sup> Avenue will be controlled with traffic signals. We have been notified by Kwik Trip that the store will be opened for business on September 30, 2021. I recommend waiving the second and third reading of the ordinance in order to install an enforceable stop sign prior to the store opening.



Scott County Engineer's Office  
950 E. Blackhawk Trail  
Eldridge, IA 52748  
563-326-8640  
engineer@scottcountyia.gov



140TH STREET PL

115TH AVE

140TH ST

61

W RIVER DR

118TH AVE

LAKE SIDE DR

**Proposed Stop Sign**

**Proposed Stop Sign  
(By Others)**

**Kwik Star  
Gas/Diesel Station  
Convenience Store**



SCOTT COUNTY ORDINANCE NO 21-\_\_\_\_\_

AN ORDINANCE TO AMEND CHAPTER 13, SEC. 13-47A-3k OF THE SCOTT COUNTY CODE RELATIVE TO PLACEMENT OF STOP SIGNS ON SCOTT COUNTY SECONDARY ROADS.

BE IT ENACTED BY THE BOARD OF SUPERVISORS OF SCOTT COUNTY, IOWA:

SECTION 1.

Under Sec. 13-47A-3k - to read: From the East entrance at the intersection of the U.S. Highway 61/140<sup>th</sup> Street approach and 118<sup>th</sup> Avenue.

SECTION 2.

The County Auditor is directed to keep and maintain a copy of the Ordinance in the County Auditor's office.

SECTION 3. SEVERABILITY CLAUSE

If any of the provisions of the Ordinance are for any reason illegal or void, then the lawful provisions of this Ordinance shall be and remain in full force and effect, the same as if the Ordinance contained no illegal or void provisions.

SECTION 4. REPEALER

All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 5. EFFECTIVE DATE

This Ordinance shall be in full force and effect after its final passage and publication as by law provided.

APPROVED this 28<sup>th</sup> day of October, 2021.

\_\_\_\_\_  
Ken Beck, Chairperson  
Scott County Board of Supervisors

ATTESTED BY:  
Kerri Tompkins

\_\_\_\_\_  
Scott County Auditor

***RISK MANAGEMENT***  
*400 West Fourth Street*  
*Davenport, Iowa 52801-1104*  
*Telephone: (563) 326-8293*  
*Fax: (563) 326-8763*



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September 20, 2021

To: Mahesh Sharma  
County Administrator

From: Rhonda S. Oostenryk  
Risk Manager

RE: Reserve Deputy Dan Carzoli  
Workers Compensation Injury  
Impairment Rating

Reserve Sheriff Deputy Dan Carzoli suffered a career ending worker's compensation injury on June 4, 2016 which has resulted in a 10% Body of Whole Impairment Rating.

According to Iowa Code as defined by the Industrial Commissioner a 10% body of the whole impairment rating equates out to \$29,714.00

It is my recommendation the Board of Supervisors authorize payment for this Impairment Rating.

I will be in attendance at the next board meeting to answer any questions.

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

September 30, 2021

APPROVING SETTLEMENT WITH WORKER'S COMPENSATION CASE FOR THE  
AMOUNT OF \$29,714.00

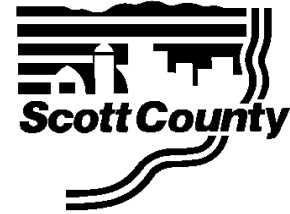
BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

Section 1. Authorizing the County Attorney to settle the Worker's Compensation case concerning Dan Carzoli in the amount of twenty-nine thousand seven hundred fourteen dollars and authorizing the Risk Manager to complete the necessary paperwork to resolve the claim.

Section 2. This resolution shall take effect immediately.

HUMAN RESOURCES DEPARTMENT  
600 W. 4<sup>TH</sup> Street  
Davenport, IA 52801

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



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**Date:** September 21, 2021

**To:** Board of Supervisors

**From:** Mary J. Thee, Human Resources Director/Asst. County Administrator

**Subject:** Benefits Specialists

As you are aware I have recently completed the search process for the Human Resources Benefits Specialists. We had 143 applications and interviewed nine candidates. A tentative offer has been made to Jensen Knuth. Because of Jensen's qualifications, specifically a BA degree in Human Resources, four years working with John Deere and internships with Genesis and Arc of the Quad-Cities, we are recommending she be hired at step 4, which is \$50,918 and be provided vacation accruals at 2 weeks. A start date of October 4<sup>th</sup> is anticipated.

Cc: Mahesh Sharma, County Administrator



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

September 30, 2021

APPROVAL OF STAFF APPOINTMENTS

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

Section 1. The hiring of Alexis Wierenga for the position of Senior Office Assistant in the County Attorney's Office at entry level rate.

Section 2. The hiring of Jordin Peterson for the position of Legal Secretary in the County Attorney's Office at entry level rate.

Section 3. The hiring of Jensen Knuth for the position of Benefit Specialist at step 4 and accruing annual vacation at the rate of 80 hours annually.

**HUMAN RESOURCES DEPARTMENT**  
600 West Fourth Street  
Davenport, Iowa 52801-1030

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



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Date: September 20, 2021  
To: Mahesh Sharma, County Administrator  
From: Mary J. Thee, Human Resources Director/Asst. County Administrator  
Subject: United Way incentive

In previous years the County provided an incentive to employees in order to increase participation in United Way giving. The committee is requesting that once again we provide an incentive to raffle 8 hours of floating holiday time to individuals who contribute a minimum of \$52 in the annual United Way pledge drive. The past experience is that this incentive has demonstrated that increased giving to United Way. One employee's name would be drawn at a future Committee of the Whole and they would receive 8 hours of floating holiday time to be used by June 30, 2022.

Cc: Chris Berge/Andrea Ahmann/Debbie Dierkes - United Way Chairs

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

September 30, 2021

APPROVING EMPLOYEE INCENTIVE FOR UNITED WAY BY RAFFLING 8 HOURS  
OF FLOATING HOLIDAY

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

Section 1. That one employee may be awarded 8 hours of floating holiday via a raffle for United Way participants to be used by June 30, 2022.

Section 2. This resolution shall take effect immediately.



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## Scott County Health Department

600 W. 4<sup>th</sup> Street | Davenport, IA 52801-1003 | P. 563-326-8618 | F. 563-326-8774  
health@scottcountyiowa.gov | www.scottcountyiowa.gov/health

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September 21, 2021

To: Mahesh Sharma, County Administrator

From: Amy Thoreson, Director

Subject: 28E Agreement with Iowa Department of Natural Resources for Permitting Private Water Wells

### Background

Per Iowa Administrative Code 567-38.15(455B), the Scott County Board of Supervisors must have a 28E Agreement with the Iowa Department of Natural Resources (DNR) for the Scott County Health Department to issue construction permits for private water wells. The specific code language follows:

**IAC 567-38.15(455B)** Delegation of authority to county board of supervisors.

**38.15(1)** Application by board

A county board of supervisors requesting the authority to issue private well construction permits shall apply to the department in accordance with Iowa Code Chapter 28E. The application shall include statements of agreement to comply with 567-Chapter 38. Additional information may be requested by the department. The department may contract for all or part of the private well permitting services in those counties that do not receive or maintain delegation authority or for permit authorities retained by the department.

**38.15(2)** County standards.

The county board of supervisors may impose additional standards as local conditions dictate, but the standards cannot be less stringent than those required by the provisions of this chapter.

**38.15(3)** Information to department.

The delegation agreement shall provide for the method, format and frequency of reporting all permit application information and remission of fees to the department.

**38.15(4)** Board authority.

After delegation of authority to a county board of supervisors, all applications in that county shall be made to the board or its designee except that all new private well permit applications by state or federal agencies shall be made to the department.

**38.15(5)** Term of delegation.

The delegation of authority may be for up to five years and may be redelegated at the discretion of the department.

It has been some time since Scott County signed an agreement with DNR for these services. However, water well permits have continued to be issued based upon Scott County Code Chapter

24, Nonpublic Water Supply Wells. This was most recently updated in 2017 and is based on State Code.

At their September 16, 2021 meeting, the Scott County Board of Health unanimously approved the 28E Agreement. Staff and I will be at the September 28, 2021 Committee of the Whole meeting to answer any questions. The Scott County Attorney's Office has reviewed and approved the language included in the 28E Agreement.

**IOWA DNR AGREEMENT ID 21ESDWQBEDAY0001  
INTERGOVERNMENTAL (28E) AGREEMENT BETWEEN  
THE IOWA DEPARTMENT OF NATURAL RESOURCES  
AND  
SCOTT COUNTY, IOWA**

**THIS INTERGOVERNMENTAL (28E) AGREEMENT** (Agreement) is entered into by the Iowa Department of Natural Resources (Department), the Scott County Board of Supervisors (County Board), and the designated County private water well permitting entity (Permitting Agency) (jointly referred to as the County.)

- I. Authority: This agreement is entered into pursuant to the authority in Iowa Code sub-sections 455B.172(3) and (9) and section 455B.187; 567 Iowa Administrative Code (IAC) sections 38.15-17; and Iowa Code chapter 28E.
- II. Statement of Purpose: The purpose of this agreement is to establish the terms and conditions for delegation to designated county Permitting Agencies of the Department's permit-issuing authority with respect to private water well construction and reconstruction (hereafter, jointly, "construction"), as provided in Iowa Code subsections 455B.172(3) and (9), section 455B.187 and administrative rules in Chapters 38 and 49 (IAC) applicable to county delegation. The agreement specifies the extent and manner of cooperation between the two agencies in conducting programs for the evaluation and issuance of private water well construction and reconstruction permits. This agreement places emphasis on assuring the County well program meets or exceeds the minimum standards required by the Department.
- III. Entire Agreement: This Agreement, its amendments, and its attachments shall constitute the entire agreement between the Department and the County with respect to delegation of the Department's authority to issue and ensure compliance with private water well construction permits. To the extent that the terms of this Agreement conflict with an act of the Iowa Legislature or with 567 IAC Chapters 38 and 49, (hereafter jointly referred to as Chapter 38 and Chapter 49 (IAC)), that act or those Chapters shall control.
- IV. A. Concurrent Jurisdiction: The Department retains concurrent jurisdiction with the County over the permitting for the construction and reconstruction of private water wells as provided in Iowa Code section 455B.187. Nothing in this Agreement or its attachments shall be construed as limiting the power of the Department to issue or deny private water well construction permits or to take any other action, including taking enforcement action in any manner and against any person, consistent with the provisions of Chapter 38 (IAC) and Chapter 49 (IAC), or any other rules established or to be established under Division III of Chapter 455B, which the Department and/or the Environmental Protection Commission deem necessary for the continued proper implementation of Iowa Code section 455B.187 or related sections of the Iowa Code.

B. No Defense Created: Nothing in this Agreement shall be construed as creating a defense for any person except the County in any action by or against the Department, and no person except the County may use the terms of this Agreement as a defense against the Department in any action by or against the Department.

V. Review for Compliance: This section of this Agreement shall apply in the event that any of the following items are either rescinded, declared invalid or improper by a court of law, a final administrative action, or an act of the Iowa Legislature, or are rendered moot and/or void for any reason: all or part of this Agreement; and/or all or part of the applicable County ordinances, regulations, and/or resolutions referred to in this agreement; and/or all or part of said Chapters 38 and 49 (IAC). In such an event, the remaining rules, ordinances, and/or resolutions shall remain in full force and effect. Upon notice of such an event, the Department shall promptly review the remaining rules, ordinances, and/or resolutions to determine this Agreement's continuing compliance with Iowa Code subsections 455B.172(3) and (9) and section 455B.187 and any rule enacted under the authority of those sections.

VI. Certification of Authority: The County certifies it has lawfully adopted private well construction and reconstruction permitting ordinances or enforceable regulations in accordance with Iowa Code section 455B.172(3) that satisfy one of the following standards:

- The ordinances or regulations adopt by reference Chapters 38 and 49 (IAC); or
- The ordinances or regulations adopt Chapters 38 and Chapter 49 (IAC) in their entirety; or
- The ordinances or regulations are consistent with and no less stringent than Chapters 38 and 49 (IAC); or
- The ordinances and regulations grant express authority to the Permitting Agency to implement Chapters 38 and 49 (IAC) as provided in Iowa Code subsections 455B.172(3) and (9).

The County further certifies these ordinances and regulations grant the county authority to enforce violations of the above ordinances and regulations, or the authority to enforce violations of Chapters 38 and 49 (IAC) as provided in Iowa Code subsections 455B.172(3) and (9). The Department may periodically review the county ordinances and regulations to determine that they are consistent with and no less stringent than Chapters 38 and 49 (IAC), and that the County has adequate authority to enforce their local ordinances or regulations, or has the authority to enforce Chapters 38 and 49 (IAC) as provided in Iowa Code subsections 455B.172(3) and (9).

VII. Duties:

A. Duties of the County

1. Personnel: The County represents that it either has, or will acquire no later than the date of signing this agreement, all personnel required for the performance of the work specified under this Agreement.
2. Continued Employment: The County shall continue to employ sufficient personnel to perform the services of this Agreement for the duration of the Agreement.

3. Documentation: Prior to or immediately upon the signing of this Agreement, the County shall submit the following information to the Department:
  - i. The name(s), title(s), and all relevant work contact information of the employee(s) and/or the division(s) designated within the Permitting Agency that will be responsible for implementing the provisions of this agreement and the delegation authorities specified in Section VI above.
  - ii. A copy of the County regulations and/or County ordinance(s) and/or adopting resolutions authorizing the County to implement and enforce the water well construction permit rules of Chapters 38 and 49 (IAC) pursuant to the County's certification under Section V of this Agreement.
4. Compliance with Administrative Rules: The County shall comply with all applicable administrative rules in Chapter 38 and 49 (IAC).
5. Permit Application Review and Permit Issuance:
  - i. The Permitting Agency shall review all private water well construction permit applications for requests to construct private water wells (which shall include all applications to modify, repair, or upgrade existing private wells) on property or portions of property located within the County in accordance with the provisions of County ordinances, regulations, and the provisions of Chapters 38 and 49 (IAC), except as provided in subrule 567 IAC 38.15(4) and rule 567 IAC 38.16.
  - ii. In its review, the Permitting Agency shall determine:
    - 1) If the proposed well location falls within an area that is regulated by federal, state, or local institutional controls.
    - 2) If the proposed well will withdraw less than 500 gallons per minute and the proposed location is known to be within 1000 feet of a previous or current known contaminated site or leaking underground storage tank (LUST) site as shown on the Department's Facility Explorer tool.
    - 3) If the proposed well will withdraw 500 gallons or more per minute and the proposed location is known to be within 2,500 feet of a previous or current known contaminated site or LUST site as shown on the Department's Facility Explorer tool.
    - 4) If the water well construction permit is submitted for a project requesting 10 or more boreholes.
    - 5) If the proposed well location falls within an area where the well is also regulated by a local governing body through the use of municipal ordinances or local covenants.

When proposed water well construction application meets any of the criteria stated in section VII.A.5.ii.1, VII.A.5.ii.2, VII.A.5.ii.3, VII.A.5.ii.4, or VII.A.5.ii.5 of this Agreement, the Permitting Agency shall consult with the Department before the issuance of a well construction permit. The Department will perform an environmental review that is expected to last, but is not limited to, 14-28 days, after which the Department will notify the Permitting Agency if the private well construction permit will be issued, and what, if any, additional construction standards will be required.



- iii. If after the review of an application, the Permitting Agency determines that the proposed construction of a private water well complies with all applicable laws, rules, and county ordinances, and is pursuant to the authority granted to the County by this Agreement, the Permitting Agency shall issue a private well construction permit in a timely manner to the applicant.
  - iv. If the review by the Permitting Agency determines that an application should be denied, the Permitting Agency shall provide a written explanation to the applicant stating the reasons for the denial and shall include notice of the right to appeal the denial.
6. Compliance, Inspections and Monitoring: The County has the primary responsibility for enforcing its laws and regulations relating to the private water well construction permit program as long as this delegation agreement is in force.
  7. Monitoring for Compliance: It is expected that the County and/or Permitting Agency will monitor compliance with issued well construction permits by initiating full or partial on-site inspection and monitoring of permitted wells. The Department shall be allowed access to any reports of such or similar inspections or monitoring activities.
  8. Enforcement Action by the Permitting Agency: Should the Permitting Agency take enforcement action against permits issued by the Permitting Agency for applicable violations of Chapters 38 and 49 (IAC), as well as County rules, ordinances, and/or regulations, such enforcement action shall be handled in accordance with the noncompliance provisions of the County ordinances and regulations or any other applicable County ordinance, resolution, rules and/or regulations.
  9. Intergovernmental Cooperation: The County shall submit such information as the Department may require to show compliance with the private water well construction rules and the adequate implementation of the permitting authority delegated to the County.
  10. Reporting: Pursuant to 567 IAC 38.15(3), the Permitting Agency shall enter all new permit information on the internet access program called Private Well Tracking System (PWTS) before the well is constructed. The Permitting Agency shall ensure that well construction log information has also been entered in the PWTS within 90 days after well construction.
  11. State Permit Fees: Pursuant to subrule 567 IAC 38.5(1), the County shall submit to the Department a fee of \$25 for each well permit issued. These fees shall be submitted within 90 days of well permit issuance. Fees must be submitted along with DNR form 542-8073.

#### B. Duties Of The Department

1. Administrator: The Department shall be the administrator of this Agreement for purposes of Iowa Code section 28E.6(1) to ensure its terms are properly carried out.
2. Review of County Program: The Department shall periodically review the rules, policies and procedures of the County and/or Permitting Agency to ensure consistency with Chapters 38 and 49 (IAC). The Department shall advise the County and Permitting Agency of its findings in writing. Such reviews shall not be more frequent than once a year unless the Department provides prior written notice. The Department shall conduct at least one review within the 12 months prior to the expiration date of this agreement.

3. Technical Assistance: The Department shall provide technical assistance and well program information to the County programs.
4. Areas of Contamination: The Department shall make available the technical resources to help the Permitting Agency determine the boundaries of known sources of contamination so that the Permitting Agency can determine if additional Department consultation and authorization is required by the applicant relating to the potential for groundwater contamination.
5. Water Allocation Permits: If the use of a proposed well intends to withdraw greater than 25,000 gallons per day, the Department shall, through its normal water allocation procedures under 567 IAC Chapters 50-54, provide the applicant a review of the proposed withdrawal prior to the use of the proposed well.
6. Compliance: The Department states its intention to limit its involvement in compliance activities or enforcement actions related to the Permitting Agency or private well construction permits issued by the Permitting Agency to:
  - i. Audits of the County and/or Permitting Agency's compliance with this Agreement; and
  - ii. Review and comment on any proposed changes in the County and/or Permitting Agency's rules, ordinances, policies, and/or procedures related to this Agreement; and
  - iii. Compliance activities or enforcement actions against any person where:
    - 1) The County specifically requests the Department's involvement and the Department agrees to accept responsibility; or
    - 2) The Department determines that the County program's enforcement response is inappropriate or untimely, after providing notice to the County and Permitting Agency in writing and allowing the County and/or Permitting Authority a reasonable opportunity to act prior to initiating any Department compliance activities or enforcement actions; or
    - 3) The Department is enforcing the provisions of 567 IAC 38.15(4), 38.16 and 38.17.
7. Intergovernmental Cooperation: In addition to the assistance and cooperation noted regarding specific issues above, the Department will keep the County informed of state and federal developments which may affect the private water well construction program in the County.

VIII. Amendments: This Agreement may be amended at a later date by mutual agreement of the parties. Additionally, this Agreement expressly includes "Attachment A: Memoranda of Understanding," which shall include all memorandums of understanding between the County and the Department that are entered into before or after the signing of this Agreement that provide for specific procedures to be used by those parties in the implementation of this Agreement.

IX. Period of Agreement: This Agreement is valid for an initial period of up to five years, beginning upon approval and signature of the County and the Department, and shall end five years after the signed date. This Agreement may be renewed by amendment for up to an additional five years. Such an amendment may expressly include a duplication of this section of the Agreement to allow

for future extensions. This Agreement may remain in effect up to a period of one month after the expiration date through a memorandum of understanding between the County and the Department if renewal negotiations are in progress and additional time is required.

- X. Legal or Administrative Entity Created: No new legal or administrative entity is created by this agreement.
  
- XI. Manner of Financing: The functions to be performed by the County, under the provisions of this agreement, are to be financed by the County at no obligation to the Department. The County may use permitting fees charged to all eligible applicants pursuant to 567 IAC 38.5. However, the County is not necessarily limited to the funding source referenced above.
  
- XII. Acquiring, Holding, or Disposing of Real Property: The functions of this Agreement do not require the acquisition, holding, or disposal of real property. In the event that an amendment to this Agreement or a memorandum of understanding included in Attachment A requires the acquisition, holding, or disposal of real property, this Agreement shall be amended to detail a manner of acquiring, holding, or disposing of real property.
  
- XIII. Termination: The Department or the County may terminate this agreement by providing to the other party a written notice of intent to terminate this agreement at least 60 days prior to the intended date of termination. The notice shall specify the reasons for termination, and shall be delivered by sending the notice to the person listed below via U.S. Certified Mail.

Chairperson  
Scott County Board of Supervisors  
Administrative Center  
600 W 4<sup>th</sup> St  
Davenport, IA 52801

Director  
Department of Natural Resources  
502 E 9<sup>th</sup> St  
Des Moines IA 50319-0034

Upon termination, the County shall transfer to the Department all private water well construction permit program records in its possession, including file copies of permits, permittee files, unused application forms, all pending applications and pending fees, and all other documents generated as a result of this program. No later than 30 days following the stated termination date, the County shall deliver the above materials to the Department at the following address: Iowa DNR - Water Supply Section, 502 E 9<sup>th</sup> St, Des Moines IA 50319-0034.

- XIV. Filing and Recording: The Department shall file a copy of this agreement electronically with the Iowa Secretary of State in accordance with Iowa Code section 28E.8.

**ATTACHMENT A: Memoranda of Understanding**

None.

**IN WITNESS THEREOF**, the Department and the County have executed two copies of this agreement that include, each of which shall be considered an original.

**IOWA DEPARTMENT OF NATURAL RESOURCES**

\_\_\_\_\_ Date: \_\_\_\_\_  
Iowa Department of Natural Resources

**SCOTT COUNTY IOWA**

\_\_\_\_\_ Date: \_\_\_\_\_  
(Signature)  
Ken Beck \_\_\_\_\_ Chairperson  
(Type or print name)  
County Board of Supervisors

County Authorized Permitting Agency  
Scott County Health Department  
\_\_\_\_\_  
(Entity Name)

\_\_\_\_\_ Date: \_\_\_\_\_  
(Authorized Signature)  
Amy Thoreson \_\_\_\_\_ Health Director  
(Type or print name) (Title)

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

September 30, 2021

#### APPROVAL OF SIGNATURE OF 28E AGREEMENT WITH IOWA DEPARTMENT OF NATURAL RESOURCES

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

- Section 1. That Scott County enter into a five-year 28E Agreement with the Iowa Department of Natural Resources for the purpose of permit-issuing authority with respect to private water well construction and reconstruction according to Iowa Code and Scott County Code.
- Section 2. The Scott County Health Department be designated by the Scott County Board of Supervisors as the designated County private water well permitting entity.
- Section 3. That the chairman is hereby authorized to sign said agreement.
- 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

September 30, 2021

APPROVAL OF APPOINTMENT OF COUNTY MEDICAL  
EXAMINER – INVESTIGATOR (CME-I)

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

Section 1. That the following appointment for an unexpired two (2) year term expiring on December 31, 2022 are hereby approved:

James B. Gibney, County Medical Examiner Investigator (CME-I)

Section 2. This resolution shall take effect immediately.

**SCOTT COUNTY JUVENILE DETENTION  
AND DIVERSION PROGRAMS**

500 West 4<sup>th</sup> Street  
Davenport, Iowa 52801  
Ph: (563) 326-8687 Fax: (563) 328-3207  
www.scottcountyiowa.com  
E-Mail: jkaiser@scottcountyiowa.com



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**MEMORANDUM**

Date: 09/20/2021

To: Scott County Administration and Board of Supervisors

RE: Youth Centered Meetings - Former Contract Termination/New Contract Creation

**Program Description**

The Youth Centered-Meetings (YCM) Program provides transitional services for adjudicated delinquent youth returning home from long term residential care. Youth are required to have 3 meetings – one meeting within 30 days of placement, one meeting 30 days prior to discharge from placement and one meeting 30 days post-discharge. The goal of the meetings is to gather all “stake-holders” to the child’s success and develop a transition plan. The transition plans address educational needs, medical/psychiatric/mental health needs, housing, employment, relationship supports, self-sufficiency, social engagement, and behavioral needs. This program has been operated by Scott County Juvenile Diversion Programs since 2018.

**Benefit to Community- Measurement**

There are several reasons. YCM’s are in the best interest of the youth and our community. It creates a shared responsibility for planning, decision-making and task accomplishment. YCM’s work because youth are given the opportunity to voice what their goals and dreams are for the future. They are not only giving a say in the planning process, they are leading that process. The empowerment youth experience in the YCM process results in higher levels of youth engagement, buy-in and ownership. Youth feel empowered and as a result are more motivated to achieve their goals. Our ultimate goal will be to improve outcomes and lower juvenile crime and recidivism.

**Former Contract Termination/New Contract Creation Explanation**

In 2021, the Iowa Division of Criminal and Juvenile Justice Planning (CJJ) Department released a grant to provide funding for Youth Centered Meetings in judicial districts across the state of Iowa. The 7<sup>th</sup> Judicial District Juvenile Court Services Department was awarded grant funding for this program, which can begin as soon as October 1, 2021. In the past, this program was funded through a contract with Scott County Decategorization. By terminating the contract with Decategorization, this will free up more funding for children and families in the Scott County area. The contract with the 7<sup>th</sup> judicial district to provide YCM services is nearly identical to the Decategorization contract in regards to scope of work and reimbursements.



**Capital Costs-** This program incurs no capital costs as it is provided at the residential placement home or in the home of the child.

**Revenue**

On-going operating expenses for this program will be covered by a subcontract between 7th Judicial Juvenile Court Services and Division of Criminal and Juvenile Justice Planning grant funding. (Contract attached) Scott County will charge \$375 for the initial YCM meeting and \$300 each subsequent meeting. Food, supplies, and transportation costs are reimbursed in addition to the base rates under this contract.

The contract would need to be signed by the Scott County Board of Supervisor's Chairperson in order for the program to begin/continue past October 1, 2021.

**Jeremy Kaiser, Director**

Scott County Juvenile Detention

## CONTRACT DECLARATIONS AND EXECUTION

**Intergovernmental Contract:** Non-State Agency

RFP or Informal Solicitation #	Contract #
N/A	JUV-22-CBI-7-001

Title of Contract
Youth Centered Meetings

This Contract must be signed by all parties before the Contractor provides any Deliverables. The Agency is not obligated to make payment for any Deliverables provided by or on behalf of the Contractor before the Contract is signed by all parties. This Contract is entered into by the following parties:

Juvenile Court Services (hereafter "JCS")	
<b>Chief Juvenile Court Officer / Address:</b> 7th Judicial District of Iowa Scott Hobart, Chief Juvenile Court Officer 400 W 4th Street Davenport, Iowa 52801-1104	<b>JCS Project Manager Name / Address:</b> Connie Murphy 400 W 4th St Davenport, IA 52801 <b>Phone:</b> 563-326-8224

Contractor: (hereafter "Contractor")	
<b>Legal Name:</b> Scott County	<b>Contractor's Principal Address:</b> 500 West 4th Street Davenport, Iowa 52801
<b>Tax ID #:</b> 426004465	<b>Organized under the laws of:</b> Iowa
<b>Contractor's Contract Manager Name/Address ("Notice Address"):</b> Jeremy Kaiser 500 West 4th Street Davenport, Iowa 52801 <b>Phone:</b> (563) 326-8687 <b>E-Mail:</b> Jeremy.Kaiser@scottcountyiowa.gov	<b>Contractor's Billing Contact Name/Address:</b> Jeremy Kaiser Scott County Juvenile Detention Center 500 West 4th Street Davenport, Iowa 52801 <b>Phone:</b> (563) 326-8687

Contract Information	
<b>Start Date:</b> 10/01/21	<b>End Date of Base Term of Contract:</b> 09/30/22
<b>Possible Extension(s):</b> The Agency shall have the option to extend this Contract up to 5 additional 1-year extensions.	
<b>Contract Contingent on Approval of Another Agency:</b> No	<b>ISPO Number:</b> N/A
	<b>DoIT Number:</b> N/A
<b>Contract Warranty Period (hereafter "Warranty Period"):</b> The term of this Contract, including any extensions.	<b>Contract Include Sharing SSA Data?</b> No
<b>Contractor a Business Associate?</b> No	<b>Contractor a Qualified Service Organization?</b> No
<b>Contractor subject to Iowa Code Chapter 8F?</b> No	<b>Contract Includes Software (modification, design, development, installation, or operation of software on behalf of the Agency)?</b> No
<b>Contract Payments include Federal Funds?</b> Yes <b>The Contractor for federal reporting purposes under this Contract is a:</b> Subrecipient <b>Federal Funds Include Food and Nutrition Service (FNS) funds?</b> No <b>DUNS #:</b> 050812361 <b>The Name of the Pass-Through Entity:</b> Iowa Department of Human Services	
<b>CFDA #:</b> 16.540 <b>Grant Name:</b> 07JD19-20F	<b>Federal Awarding Agency Name:</b> Iowa Department of Human Rights - Division of Criminal and Juvenile Justice Planning

Contract Execution
--------------------

This Contract consists of this Contract Declarations and Execution Section, the Special Terms, any Special Contract Attachments, the General Terms for Services Contracts, and the Contingent Terms for Service Contracts.

In consideration of the mutual covenants in this Contract and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the parties have entered into this Contract and have caused their duly authorized representatives to execute this Contract.

<b>Juvenile Court Services, 7th Judicial District of Iowa</b>	<b>Scott County</b>
Signature of Authorized Representative:	Signature of Authorized Representative:
Printed Name: <b>Scott Hobart, Chief Juvenile Court Officer</b>	Printed Name:
Date:	Date:

## SECTION 1: SPECIAL TERMS

**1.1 Special Terms Definitions.** “**Juvenile Court Services (“JCS”)**” means a division of the Iowa Judicial Branch in which juveniles adjudicated by the Iowa Juvenile Court as delinquent and youth at risk of entering the court system receive services as directed by the Chief Juvenile Court Officer or designee. Supports may include case management and a variety of community based services, known as graduated sanctions services. Pursuant to the authority granted in Iowa Code chapters 232, 602, 7E, and 8 and the annual appropriations Acts, the executive branch, represented by the Agency, and the judicial branch, represented by the state court administrator and the chief juvenile court officers, are each charged with specific responsibilities for funding, administering, and providing services such as those described in this contract.

“**Agency**” means:

- In this Contract Department of Human Rights (CJJP)
- In the attached sample contract, “Agency” means the Iowa Department of Human Services (“DHS”)

“**Contract Manager**” means an Agency employee who is accountable to the contract owner (Service Area Manager) for general management of the contract, monitoring and review functions or oversees these functions if they are assigned to a designee(s).

“**Deliverables**” means all of the services, goods, products, work, work product, data (including data collected on behalf of the Agency), items, materials and property to be created, developed, produced, delivered, performed, or provided by or on behalf of, or made available through, the Contractor (or any agent, contractor or subcontractor of the Contractor) in connection with any contract resulting from this RFP.

“**GAX**” means General Accounting Form used for billing.

“**Invoice**” means a Contractor’s claim for payment. At the Agency’s discretion, claims may be submitted on an original invoice from the Contractor or may be submitted on a claim form accepted by the Agency, such as a General Accounting Expenditure (GAX) form.

“**Unit Rate**” means the amount the Contract will be reimbursed based on the type of meeting.

“**Youth Centered Meetings**” means a process in which a team of informal supports is developed for the youth that may continue into adulthood and, ideally, fosters lifelong connections. Team members are chosen by the youth. The goal is to support, encourage and help the youth develop action steps.

### **1.2 Contract Purpose.**

The parties have entered into this Contract for the purpose of retaining the Contractor to provide Youth Centered Meetings with youth who are entering placement with Juvenile Court Services. This contract will be subcontracted between 7th JD JCS and Division of Criminal and Juvenile Justice Planning grant funding.

### **1.3 Scope of Work.**

#### **1.3.1 Deliverables.**

The Contractor shall provide the following:

1. JCS will make all referrals to the Contractor for a Youth Centered Meeting for youth scheduled to enter placement.
2. The Contractor will distribute surveys to all team participants after each Youth Centered Meeting to gain feedback on the process.
3. The Contractor will complete the initial Youth Centered Meeting no later than 14 business days from the date of the referral.

4. The Contractor will complete another Youth Centered Meeting while the youth is still in placement. Preferably towards the middle of the youth's placement.
5. The Contractor will complete a final Youth Centered Meeting 30 days prior to the youth being discharged from placement.
6. JCS has the option to request additional Youth Centered Meetings for the youth based on their needs.
7. Ongoing communication between the Contractor and JCS regarding youth referred to ensure all meetings are completed in a timely manner.
8. Follow-up with all youth who have participated in the Youth Centered Meeting process to assess if identified goals have been completed or are still in progress.
9. Complete trainings identified by the Contractor and JCS to ensure best practices are followed when facilitating a Youth Centered Meeting.
10. The Contractor will submit timely and accurate documentation for reimbursement to the JCS Contract Administrator/Accountant. Documentation should include the following:
  - a. Date youth was referred by JCS.
  - b. Date meeting occurred.
  - c. Identify if the meeting was an initial meeting or subsequent meeting.
  - d. Documentation for staff mileage.
  - e. Receipts for food and/or supplies purchased for meetings.
  - f. Transportation request forms if applicable.
11. Contractor shall compile data and complete any reporting required by the Division of Criminal and Juvenile Justice Planning, which includes two Program Progress Report forms each year at a minimum and may include data for the use of the Standard Program Evaluation Protocol (SPEP) diagnostic tool. See Attachment F and Attachment G for sample Program Progress Report.

### **1.3.2 Performance Measures.**

1. 90% of Youth Centered Meeting participants will indicate on the satisfaction survey that they believe the facilitator had the skills, knowledge and ability to facilitate an effective meeting.
2. 90% of Youth Centered Meeting participants will indicate on the satisfaction survey that they believe the plan that was developed addressed the youth and family's needs.
3. 75% of youth who completed a Youth Centered Meeting will be on track to complete the goals identified in their plan.

### **1.3.3 Monitoring, Review, and Problem Reporting.**

For purposes of monitoring and payment, parties to this contract shall be accountable to Administrative Rule 441-151 Graduated Sanctions and Court Ordered Services, which prescribe the joint responsibilities of the Chief Juvenile Court Officers and the Agency.

#### **1.3.3.1 Agency Monitoring Clause.** The Contract Manager or designee will:

- Verify Invoices and supporting documentation itemizing work performed prior to payment;
- Determine compliance with general contract terms, conditions, and requirements; and
- Assess compliance with Deliverables, performance measures, or other associated requirements based on the following:
  - Verify Invoices and supporting documentation itemizing work performed prior to payment;
  - Determine compliance with general contract terms, conditions, and requirements; and
  - Assess compliance with Deliverables, performance measures, or other associated requirements based on the following:

#### **Monthly:**

The JCS Contract Administrator/Accountant will review all monthly reimbursement/expenditure claims, for timeliness, ensuring documentation supports reimbursement request, and accuracy of claims.

**Semi-Annually:**

The JCS Contract Administrator/Accountant will review the Formula funds tracking records to ensure dollars are tracked accurately.

The JCS Contract Administrator/Accountant will review all performance reports submitted by the Contractor.

The Contractor will submit the completed Program Progress Report (Attachment F) to JCS Contract Administrator/Accountant by April 30<sup>th</sup> (for the previous period of Oct 1 – March 31<sup>st</sup>) as the Semi-annual Program Progress Report.

**Annually:**

The Contractor will also submit the completed Formula Program Progress Report (Attachment G) to JCS Contract Administrator/Accountant by 10/31 (for the period of 10/1 through 9/30) as the Performance Measures Cumulative Final Report for the Federal Fiscal Year.

The JCS Contract Administrator/Accountant will complete a review with the Contract Manager, or designee, to ensure the Contractor is in compliance with completion of Contractor's responsibilities as set out in the Scope of Work as well as compliance with the general terms, conditions and requirements as evidence by the completion of the Monitoring of General Contract Compliance Form.

**1.3.3.2 Agency Review Clause.** The Contract Manager or designee will use the results of monitoring activities and other relevant data to assess the Contractor's overall performance and compliance with the Contract. At a minimum, the Agency will conduct a review annually; however, reviews may occur more frequently at the Agency's discretion. As part of the review(s), the Agency may require the Contractor to provide additional data, may perform on-site reviews, and may consider information from other sources.

The Agency may require one or more meetings to discuss the outcome of a review. Meetings may be held in person. During the review meetings, the parties will discuss the Deliverables that have been provided or are in process under this Contract, achievement of the performance measures, and any concerns identified through the Agency's contract monitoring activities.

**1.3.3.3 Problem Reporting.** As stipulated by the Agency or JCS, the Contractor and/or Agency/JCS shall provide a report listing any problem or concern encountered. Records of such reports and other related communications issued in writing during the course of Contract performance shall be maintained by the parties. At the next scheduled meeting after a problem has been identified in writing, the party responsible for resolving the problem shall provide a report setting forth activities taken or to be taken to resolve the problem together with the anticipated completion dates of such activities. Any party may recommend alternative courses of action or changes that will facilitate problem resolution. The Chief Juvenile Court Officer has final authority to approve problem-resolution activities.

The Agency/JCS's acceptance of a problem report shall not relieve the Contractor of any obligation under this Contract or waive any other remedy. The Agency/JCS's inability to identify the extent of a problem or the extent of damages incurred because of a problem shall not act as a waiver of performance or damages under this Contract.

**1.3.3.4 Addressing Deficiencies.** To the extent that Deficiencies are identified in the Contractor's performance and notwithstanding other remedies available under this Contract, the Agency may require the Contractor to develop and comply with a plan acceptable to the Agency to resolve the Deficiencies.

**1.3.4 Contract Payment Clause.**

**1.3.4.1 Pricing.** In accordance with the payment terms outlined in this section and Contractor’s completion of the Scope of Work as set forth in this Contract, the Contractor will be compensated an amount not to exceed \$180,000.00 during the entire term of this Contract, which includes any extensions or renewals thereof.

Payment will occur as follows:

**Payment Table**

<u>Contract Duration</u>	<u>Amount Not to Exceed</u>
10/01/21 - 09/30/22	\$30,000.00
10/01/22 - 09/30/23	\$30,000.00
10/01/23 - 09/30/24	\$30,000.00
10/01/24 - 09/30/25	\$30,000.00
10/01/25 - 09/30/26	\$30,000.00
10/01/26 - 09/30/27	\$30,000.00

**Note:** continued payment for contract extension years is contingent upon extension of the Contract.

**1.3.4.2 Payment Methodology.**

For purposes of monitoring and payment, parties to this contract shall be accountable to Administrative Rule 441-151 Graduated Sanctions and Court Ordered Services, which prescribe the joint responsibilities of the Chief Juvenile Court Officers and the Agency.

The Contractor will be paid for the services described in the Scope of Work Section at a unit rate for meeting facilitation. The initial Youth Centered Meeting will be \$375 and \$300 for all subsequent meetings. The unit rate includes all prep time required of the Contractor. The Contractor will be reimbursed for actual expenses for supplies and food for Youth Centered Meetings. Food for meetings should not exceed \$40 per meeting. The Contractor will ensure that all travel-related expenses shall not exceed the maximum reimbursement rates applicable to employees of the State of Iowa as set forth in the Department of Administrative Services’ State Accounting Policy and Procedures Manual, Section 210, <https://das.iowa.gov/state-accounting/sae-policies-procedures-manual> and must be consistent with all Iowa Executive Orders currently in effect. The Contractor shall be reimbursed for staff time and expenses related to any training for Youth Centered Meeting Facilitators.

**1.3.4.3 Timeframes for Regular Submission of Initial and Adjusted Invoices.** The Contractor shall submit an Invoice for services rendered in accordance with this Contract. Invoice(s) shall be submitted monthly. Unless a longer timeframe is provided by federal law, and in the absence of the express written consent of the Agency, all Invoices shall be submitted within six months from the last day of the month in which the services were rendered. All adjustments made to Invoices shall be submitted to the Agency within ninety (90) days from the date of the Invoice being adjusted. Invoices shall comply with all applicable rules concerning payment of such claims.

**1.3.4.4 Submission of Invoices at the End of State Fiscal Year.** Notwithstanding the timeframes above, and absent (1) longer timeframes established in federal law or (2) the express written consent of the Agency, the Contractor shall submit all Invoices to the Agency for payment by August 1<sup>st</sup> for all services performed in the preceding state fiscal year (the State fiscal year ends June 30).

**1.3.4.5 Payment of Invoices.** The Agency shall verify the Contractor’s performance of the Deliverables and timeliness of Invoices before making payment. The Agency will not pay Invoices that are not considered timely as defined in this Contract. If the Contractor wishes for untimely Invoice(s) to be considered for payment, the Contractor may submit the Invoice(s) in accordance with instructions for the Long Appeal Board Process to the

State Appeal Board for consideration. Instructions for this process may be found at: [http://www.dom.state.ia.us/appeals/general\\_claims.html](http://www.dom.state.ia.us/appeals/general_claims.html).

The Agency shall pay all approved Invoices in arrears and in conformance with Iowa Code 8A.514. The Agency may pay in less than sixty (60) days, but an election to pay in less than sixty (60) days shall not act as an implied waiver of Iowa law.

**1.3.4.6 Reimbursable Expenses.** Unless otherwise agreed to by the parties in an amendment to the Contract that is executed by the parties, the Contractor shall not be entitled to receive any other payment or compensation from the State for any Deliverables provided by or on behalf of the Contractor pursuant to this Contract. The Contractor shall be solely responsible for paying all costs, expenses, and charges it incurs in connection with its performance under this Contract.

**1.3.4.7 Travel Expenses.** If the Contract requires the Agency to reimburse the Contractor for costs associated with transportation, meals, and lodging incurred by the Contractor for travel, such reimbursement shall be limited to travel directly related to the services performed pursuant to this Contract that has been approved in advance by the Agency in writing. Travel-related expenses shall not exceed the maximum reimbursement rates applicable to employees of the State of Iowa as set forth in the Department of Administrative Services’ State Accounting Policy and Procedures Manual, Section 210, <https://das.iowa.gov/state-accounting/sae-policies-procedures-manual> and must be consistent with all Iowa Executive Orders currently in effect. The Contractor agrees to use the most economical means of transportation available and shall comply with all travel policies of the State. The Contractor shall submit original, itemized receipts and any other supporting documentation required by Section 210 and Iowa Executive Orders to substantiate expenses submitted for reimbursement.

**1.4 Insurance Coverage.**

The Contractor and any subcontractor shall obtain the following types of insurance for at least the minimum amounts listed below:

Type of Insurance	Limit	Amount
General Liability (including contractual liability) written on occurrence basis	General Aggregate	\$2 Million
	Product/Completed Operations Aggregate	\$1 Million
	Personal Injury	\$1 Million
	Each Occurrence	\$1 Million
Automobile Liability (including any auto, hired autos, and non-owned autos)	Combined Single Limit	\$1 Million
Excess Liability, Umbrella Form	Each Occurrence	\$1 Million
	Aggregate	\$1 Million
Workers’ Compensation and Employer Liability	As required by Iowa law	As Required by Iowa law
Property Damage	Each Occurrence	\$1 Million
	Aggregate	\$1 Million
Professional Liability	Each Occurrence	\$2 Million
	Aggregate	\$2 Million



**1.5 Data and Security.** If this Contract involves Confidential Information, the following terms apply:

**1.5.1 Data and Security System Framework.** The Contractor shall comply with either of the following:

- Provide certification of compliance with a minimum of one of the following security frameworks, if the Contractor is storing Confidential Information electronically: NIST SP 800-53, HITRUST version 9, SOC 2, COBIT 5, CSA STAR Level 2 or greater, ISO 27001 or PCI-DSS version 3.2 prior to implementation of the system and again when the certification(s) expire, or
- Provide attestation of a passed information security risk assessment, passed network penetration scans, and passed web application scans (when applicable) prior to implementation of the system and again annually thereafter. For purposes of this section, “passed” means no unresolved high or critical findings.

**1.5.2 Vendor Security Questionnaire.** If not previously provided to the Agency through a procurement process specifically related to this Contract, the Contractor shall provide a fully completed copy of the Agency’s Vendor Security Questionnaire (VSQ).

**1.5.3 Cloud Services.** If using cloud services to store Agency Information, the Contractor shall comply with either of the following:

- Provide written designation of FedRAMP authorization with impact level moderate prior to implementation of the system, or
- Provide certification of compliance with a minimum of one of the following security frameworks: HITRUST version 9, SOC 2, COBIT 5, CSA STAR Level 2 or greater or PCI-DSS version 3.2 prior to implementation of the system and again when the certification(s) expire.

**1.5.4 Addressing Concerns.** The Contractor shall timely resolve any outstanding concerns identified by the Agency regarding the Contractor’s submissions required in this section.

**1.6 Reserved. (Labor Standards Provisions.)**

**1.7 Reserved. (Additional Terms.)**

## SECTION 2. GENERAL TERMS FOR SERVICE CONTRACTS

**2.1 Definitions.** When appearing as capitalized terms in this Contract (including any attachments) the following quoted terms (and the plural thereof, when appropriate) have the meanings set forth in this section. **“Acceptance”** means that the Agency has determined that one or more Deliverables satisfy the Agency’s Acceptance Tests. Final Acceptance means that the Agency has determined that all Deliverables satisfy the Agency’s Acceptance Tests. Non-acceptance means that the Agency has determined that one or more Deliverables have not satisfied the Agency’s Acceptance Tests.

**“Acceptance Criteria”** means the Specifications, goals, performance measures, testing results and/or other criteria designated by the Agency and against which the Deliverables may be evaluated for purposes of Acceptance or Non-acceptance thereof.

**“Acceptance Tests” or “Acceptance Testing”** mean the tests, reviews, and other activities that are performed by or on behalf of the Agency to determine whether the Deliverables meet the Acceptance Criteria or otherwise satisfy the Agency, as determined by the Agency in its sole discretion.

**“Applicable Law”** means all applicable federal, state, and local laws, rules, ordinances, regulations, orders, guidance, and policies in place at Contract execution as well as any and all future amendments, changes, and additions to such laws as of the effective date of such change. Applicable Law includes, without limitation, all laws that pertain to the prevention of discrimination in employment and in the provision of services (e.g., Iowa Code ch. 216 and Iowa Code § 19B.7). For employment, this would include equal employment opportunity and affirmative action, and the use of targeted small businesses as subcontractors of suppliers. The term Applicable Law also encompasses the applicable provisions of Section 508 of the Rehabilitation Act of 1973, as amended, and all standards and requirements established by the Architectural and Transportation Barriers Access Board and the Iowa Office of the Chief Information Officer.

**“Bid Proposal” or “Proposal”** means the Contractor’s proposal submitted in response to the Solicitation, if this Contract arises out of a competitive process.

**“Business Days”** means any day other than a Saturday, Sunday, or State holiday as specified by Iowa Code §1C.2.

**“Confidential Information”** means, subject to any applicable State and federal laws and regulations, including but not limited to Iowa Code Chapter 22, any confidential or proprietary information or trade secrets disclosed by either party (a “Disclosing Party”) to the other party (a “Receiving Party”) that, at the time of disclosure, is designated as confidential (or like designation), is disclosed in circumstances of confidence, or would be understood by the parties, exercising reasonable business judgment, to be confidential. Regardless of whether or not the following information is designated as confidential, the term Confidential Information includes information that could be used to identify recipients or applicants of Agency services and recipients of Contract services including Protected Health Information (45 C.F.R. § 160.103) and Personal Information (Iowa Code § 715C.1(11)), Agency security protocols and procedures, Agency system architecture, information that could compromise the security of the Agency network or systems, and information about the Agency’s current or future competitive procurements, including the evaluation process prior to the formal announcement of results.

Confidential Information does not include any information that: (1) was rightfully in the possession of the Receiving Party from a source other than the Disclosing Party prior to the time of disclosure of the information by the Disclosing Party to the Receiving Party; (2) was known to the Receiving Party prior to the disclosure of the information by the Disclosing Party; (3) was disclosed to the Receiving Party without restriction by an independent third party having a legal right to disclose the information; (4) is in the public domain or shall have become publicly available other than as a result of disclosure by the Receiving Party in violation of this Agreement or in breach of any other agreement with the Disclosing Party; (5) is independently developed by the Receiving Party without any reliance on Confidential Information disclosed by the Disclosing Party; or (6) is disclosed by the Receiving Party with the written consent of the Disclosing Party.

**“Contract”** means the collective documentation memorializing the terms of the agreement between the Agency and the Contractor identified in the Contract Declarations and Execution Section and includes the signed Contract Declarations and Execution Section, the Special Terms, any Special Contract Attachments, the General Terms for Service Contracts, and the Contingent Terms for Service Contracts as these documents may be amended from time to time.

**“Deficiency”** means a defect, flaw, anomaly, failure, omission, interruption of service, or other problem of any nature whatsoever with respect to a Deliverable, including, without limitation, any failure of a Deliverable to conform to or meet an applicable specification. Deficiency also includes the lack of something essential or necessary for completeness or proper functioning of a Deliverable.

**“Deliverables”** means all of the services, goods, products, work, work product, data, items, materials and property to be created, developed, produced, delivered, performed, or provided by or on behalf of, or made available through, the Contractor (or any agent, contractor or subcontractor of the Contractor) in connection with this Contract. This includes data that is collected on behalf of the Agency.

**“Documentation”** means any and all technical information, commentary, explanations, design documents, system architecture documents, database layouts, test materials, training materials, guides, manuals, worksheets, notes, work papers, and all other information, documentation and materials related to or used in conjunction with the Deliverables, in any medium, including hard copy, electronic, digital, and magnetically or optically encoded media.

**“Invoice”** means a Contractor’s claim for payment. At the Agency’s discretion, claims may be submitted on an original invoice from the Contractor or may be submitted on a claim form acceptable to the Agency, such as a General Accounting Expenditure (GAX) form.

**“Solicitation”** means the formal or informal procurement (and any Addenda thereto) identified in the Contracts Declarations and Execution Section that was issued to solicit the Bid Proposal leading to this Contract.

**“Special Contract Attachments”** means any attachment to this Contract.

**“Special Terms”** means the Section of the Contract entitled “Special Terms” that contains terms specific to this Contract, including but not limited to the Scope of Work and contract payment terms. If there is a conflict between the General Terms for Services Contracts, the Contingent Terms for Service Contracts, and the Special Terms, the Special Terms shall prevail.

**“Specifications”** means all specifications, requirements, technical standards, performance standards, representations, and other criteria related to the Deliverables stated or expressed in this Contract, the Documentation, the Solicitation, and the Bid Proposal. Specifications shall include the Acceptance Criteria and any specifications, standards, or criteria stated or set forth in any applicable state, federal, foreign, and local laws, rules and regulations. The Specifications are incorporated into this Contract by reference as if fully set forth in this Contract.

**“State”** means the State of Iowa, the Agency, and all State of Iowa agencies, boards, and commissions, and when this Contract is available to political subdivisions, any political subdivisions of the State of Iowa.

**2.2 Duration of Contract.** The term of the Contract shall begin and end on the dates specified in the Contract Declarations and Execution Section, unless extended or terminated earlier in accordance with the termination provisions of this Contract. The Agency may, in its sole discretion, amend the end date of this Contract by exercising any applicable extension by giving the Contractor a written extension at least sixty (60) days prior to the expiration of the initial term or renewal term.

**2.3 Scope of Work.** The Contractor shall provide Deliverables that comply with and conform to the Specifications. Deliverables shall be performed within the boundaries of the United States.

## **2.4 Compensation.**

**2.4.1 Withholding Payments.** In addition to pursuing any other remedy provided herein or by law, the Agency may withhold compensation or payments to the Contractor, in whole or in part, without penalty to the Agency or work stoppage by the Contractor, in the event the Agency determines that: (1) the Contractor has failed to perform any of its duties or obligations as set forth in this Contract; (2) any Deliverable has failed to meet or

conform to any applicable Specifications or contains or is experiencing a Deficiency; or (3) the Contractor has failed to perform Close-Out Event(s). No interest shall accrue or be paid to the Contractor on any compensation or other amounts withheld or retained by the Agency under this Contract.

**2.4.2 Erroneous Payments and Credits.** The Contractor shall promptly repay or refund the full amount of any overpayment or erroneous payment within thirty (30) Business Days after either discovery by the Contractor or notification by the Agency of the overpayment or erroneous payment.

**2.4.3 Offset Against Sums Owed by the Contractor.** In the event that the Contractor owes the State any sum under the terms of this Contract, any other contract or agreement, pursuant to a judgment, or pursuant to any law, the State may, in its sole discretion, offset any such sum against: (1) any sum Invoiced by, or owed to, the Contractor under this Contract, or (2) any sum or amount owed by the State to the Contractor, unless otherwise required by law. The Contractor agrees that this provision constitutes proper and timely notice under any applicable laws governing offset.

## **2.5 Termination.**

**2.5.1 Termination for Cause by the Agency.** The Agency may terminate this Contract upon written notice for the breach by the Contractor or any subcontractor of any material term, condition or provision of this Contract, if such breach is not cured within the time period specified in the Agency's notice of breach or any subsequent notice or correspondence delivered by the Agency to the Contractor, provided that cure is feasible. In addition, the Agency may terminate this Contract effective immediately without penalty and without advance notice or opportunity to cure for any of the following reasons:

**2.5.1.1** The Contractor furnished any statement, representation, warranty, or certification in connection with this Contract, the Solicitation, or the Bid Proposal that is false, deceptive, or materially incorrect or incomplete;

**2.5.1.2** The Contractor or any of the Contractor's officers, directors, employees, agents, subsidiaries, affiliates, contractors or subcontractors has committed or engaged in fraud, misappropriation, embezzlement, malfeasance, misfeasance, or bad faith;

**2.5.1.3** The Contractor or any parent or affiliate of the Contractor owning a controlling interest in the Contractor dissolves;

**2.5.1.4** The Contractor terminates or suspends its business;

**2.5.1.5** The Contractor's corporate existence or good standing in Iowa is suspended, terminated, revoked or forfeited, or any license or certification held by the Contractor related to the Contractor's performance under this Contract is suspended, terminated, revoked, or forfeited;

**2.5.1.6** The Contractor has failed to comply with any applicable international, federal, state (including, but not limited to Iowa Code Chapter 8F), or local laws, rules, ordinances, regulations, or orders when performing within the scope of this Contract;

**2.5.1.7** The Agency determines or believes the Contractor has engaged in conduct that: (1) has or may expose the Agency or the State to material liability; or (2) has caused or may cause a person's life, health, or safety to be jeopardized;

**2.5.1.8** The Contractor infringes or allegedly infringes or violates any patent, trademark, copyright, trade dress, or any other intellectual property right or proprietary right, or the Contractor misappropriates or allegedly misappropriates a trade secret;

**2.5.1.9** The Contractor fails to comply with any applicable confidentiality laws, privacy laws, or any provisions of this Contract pertaining to confidentiality or privacy; or

**2.5.1.10** Any of the following has been engaged in by or occurred with respect to the Contractor or any corporation, shareholder or entity having or owning a controlling interest in the Contractor:

- Commencing or permitting a filing against it which is not discharged within ninety (90) days, of a case or other proceeding seeking liquidation, reorganization, or other relief with respect to itself or its debts under any bankruptcy, insolvency, or other similar law now or hereafter in effect; or filing an answer admitting the material allegations of a petition filed against it in any involuntary case or other proceeding commenced against it seeking liquidation, reorganization, or other relief under any bankruptcy, insolvency, or other similar law now or hereafter in effect with respect to it or its debts; or consenting to any such relief or to the appointment of or taking possession by any such official in any voluntary case or other proceeding commenced against it seeking liquidation, reorganization, or other relief under any bankruptcy, insolvency, or other similar law now or hereafter in effect with respect to it or its debts;
- Seeking or suffering the appointment of a trustee, receiver, liquidator, custodian or other similar official of it or any substantial part of its assets;
- Making an assignment for the benefit of creditors;
- Failing, being unable, or admitting in writing the inability generally to pay its debts or obligations as they become due or failing to maintain a positive net worth and such additional capital and liquidity as is reasonably adequate or necessary in connection with the Contractor's performance of its obligations under this Contract; or
- Taking any action to authorize any of the foregoing.

**2.5.2 Termination Upon Notice.** Following a thirty (30) day written notice, the Agency may terminate this Contract in whole or in part without penalty and without incurring any further obligation to the Contractor. Termination can be for any reason or no reason at all.

**2.5.3 Termination Due to Lack of Funds or Change in Law.** Notwithstanding anything in this Contract to the contrary, and subject to the limitations set forth below, the Agency shall have the right to terminate this Contract without penalty and without any advance notice as a result of any of the following:

**2.5.3.1** The legislature or governor fail in the sole opinion of the Agency to appropriate funds sufficient to allow the Agency to either meet its obligations under this Contract or to operate as required and to fulfill its obligations under this Contract; or

**2.5.3.2** If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by the Agency to make any payment hereunder are insufficient or unavailable for any other reason as determined by the Agency in its sole discretion; or

**2.5.3.3** If the Agency's authorization to conduct its business or engage in activities or operations related to the subject matter of this Contract is withdrawn or materially altered or modified; or

**2.5.3.4** If the Agency's duties, programs or responsibilities are modified or materially altered; or

**2.5.3.5** If there is a decision of any court, administrative law judge or an arbitration panel or any law, rule, regulation, or order is enacted, promulgated, or issued that materially or adversely affects the Agency's ability to fulfill any of its obligations under this Contract.

The Agency shall provide the Contractor with written notice of termination pursuant to this section.

**2.5.4 Other remedies.** The Agency's right to terminate this Contract shall be in addition to and not exclusive of other remedies available to the Agency, and the Agency shall be entitled to exercise any other rights and pursue any remedies, in law, at equity, or otherwise.

**2.5.5 Limitation of the State's Payment Obligations.** In the event of termination of this Contract for any reason by either party (except for termination by the Agency pursuant to Section 2.5.1, Termination for Cause by the Agency) the Agency shall pay only those amounts, if any, due and owing to the Contractor hereunder for Deliverables actually and satisfactorily provided in accordance with the provisions of this Contract up to and including the date of termination of this Contract and for which the Agency is obligated to pay pursuant to this Contract; provided however, that in the event the Agency terminates this Contract pursuant to Section 2.5.3, Termination Due to Lack of Funds or Change in Law, the Agency's obligation to pay the Contractor such amounts and other compensation shall be limited by, and subject to, legally available funds. Payment will be made only upon submission of Invoices and proper proof of the Contractor's claim. Notwithstanding the foregoing, this section in no way limits the rights or remedies available to the Agency and shall not be construed to require the Agency to pay any compensation or other amounts hereunder in the event of the Contractor's breach of this Contract or any amounts withheld by the Agency in accordance with the terms of this Contract. The Agency shall not be liable, under any circumstances, for any of the following:

**2.5.5.1** The payment of unemployment compensation to the Contractor's employees;

**2.5.5.2** The payment of workers' compensation claims, which occur during the Contract or extend beyond the date on which the Contract terminates;

**2.5.5.3** Any costs incurred by the Contractor in its performance of the Contract, including, but not limited to, startup costs, overhead, or other costs associated with the performance of the Contract;

**2.5.5.4** Any damages or other amounts associated with the loss of prospective profits, anticipated sales, goodwill, or for expenditures, investments, or commitments made in connection with this Contract; or

**2.5.5.5** Any taxes the Contractor may owe in connection with the performance of this Contract, including, but not limited to, sales taxes, excise taxes, use taxes, income taxes, or property taxes.

**2.5.6 Contractor's Contract Close-Out Duties.** Upon receipt of notice of termination, at expiration of the Contract, or upon request of the Agency (hereafter, "Close-Out Event"), the Contractor shall:

**2.5.6.1** Cease work under this Contract and take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report within thirty (30) days of the Close-Out Event, describing the status of all work performed under the Contract and such other matters as the Agency may require.

**2.5.6.2** Immediately cease using and return to the Agency any property or materials, whether tangible or intangible, provided by the Agency to the Contractor.

**2.5.6.3** Cooperate in good faith with the Agency and its employees, agents, and independent contractors during the transition period between the Close-Out Event and the substitution of any replacement service provider.

**2.5.6.4** Immediately return to the Agency any payments made by the Agency for Deliverables that were not rendered or provided by the Contractor.

**2.5.6.5** Immediately deliver to the Agency any and all Deliverables for which the Agency has made payment (in whole or in part) that are in the possession or under the control of the Contractor or its agents or subcontractors in whatever stage of development and form of recordation such property is expressed or embodied at that time.



**2.5.7 Termination for Cause by the Contractor.** The Contractor may only terminate this Contract for the breach by the Agency of any material term of this Contract, if such breach is not cured within sixty (60) days of the Agency's receipt of the Contractor's written notice of breach.

## **2.6 Indemnification.**

**2.6.1 By the Contractor.** The Contractor agrees to indemnify and hold harmless the State and its officers, appointed and elected officials, board and commission members, employees, volunteers, and agents (collectively the "Indemnified Parties"), from any and all costs, expenses, losses, claims, damages, liabilities, settlements, and judgments (including, without limitation, the reasonable value of the time spent by the Attorney General's Office,) and the costs, expenses, and attorneys' fees of other counsel retained by the Indemnified Parties directly or indirectly related to, resulting from, or arising out of this Contract, including but not limited to any claims related to, resulting from, or arising out of:

**2.6.1.1** Any breach of this Contract;

**2.6.1.2** Any negligent, intentional, or wrongful act or omission of the Contractor or any agent or subcontractor utilized or employed by the Contractor;

**2.6.1.3** The Contractor's performance or attempted performance of this Contract, including any agent or subcontractor utilized or employed by the Contractor;

**2.6.1.4** Any failure by the Contractor to make all reports, payments, and withholdings required by federal and state law with respect to social security, employee income and other taxes, fees, or costs required by the Contractor to conduct business in the State of Iowa;

**2.6.1.5** Any claim of misappropriation of a trade secret or infringement or violation of any intellectual property rights, proprietary rights, or personal rights of any third party, including any claim that any Deliverable or any use thereof (or the exercise of any rights with respect thereto) infringes, violates, or misappropriates any patent, copyright, trade secret, trademark, trade dress, mask work, utility design, or other intellectual property right or proprietary right of any third party.

## **2.7 Insurance.**

**2.7.1 Insurance Requirements.** At the Contractor's expense, the Contractor and any subcontractor shall maintain insurance in full force and effect covering its work during the entire term of this Contract, which includes any extensions or renewals thereof. Insurance shall be provided through companies licensed by the State of Iowa, through statutorily authorized self-insurance programs, through local government risk pools, or through any combination of these. The Contractor's insurance shall, among other things, be occurrence based and shall insure against any loss or damage resulting from or related to the Contractor's performance of this Contract regardless of the date the claim is filed or expiration of the policy. The State of Iowa and the Agency shall be named as additional insureds or loss payees, or the Contractor shall obtain an endorsement to the same effect, as applicable.

**2.7.1.2.** Name the State of Iowa and the Agency as additional insureds or loss payees on the policies for all coverages required by this Contract, with the exception of Workers' Compensation, or the Contractor shall obtain an endorsement to the same effect; and

**2.7.1.3** Provide a waiver of any subrogation rights that any of its insurance carriers might have against the State on the policies for all coverages required by this Contract, with the exception of Workers' Compensation. The requirements set forth in this section shall be indicated on the certificates of insurance coverage supplied to the Agency.

**2.7.2 Types and Amounts of Insurance Required.** Unless otherwise requested by the Agency in writing, the Contractor shall cause to be issued insurance coverages insuring the Contractor and/or subcontractors against all general liabilities, product liability, personal injury, property damage, and (where applicable) professional liability in the amount specified in the Special Terms for each occurrence. In addition, the Contractor shall ensure it has any necessary workers' compensation and employer liability insurance as required by Iowa law.

**2.7.3 Certificates of Coverage.** The Contractor shall submit certificates of the insurance, which indicate coverage and notice provisions as required by this Contract, to the Agency upon execution of this Contract. The Contractor shall maintain all insurance policies required by this Contract in full force and effect during the entire term of this Contract, which includes any extensions or renewals thereof, and shall not permit such policies to be canceled or amended except with the advance written approval of the Agency. The insurer shall state in the certificate that no cancellation of the insurance will be made without at least a thirty (30) day prior written notice to the Agency. The certificates shall be subject to approval by the Agency. Approval of the insurance certificates by the Agency shall not relieve the Contractor of any obligation under this Contract.

**2.7.4 Notice of Claim.** Contractor shall provide prompt notice to the Agency of any claim related to the contracted services made by a third party. If the claim matures to litigation, the Contractor shall keep the Agency regularly informed of the status of the lawsuit, including any substantive rulings. The Contractor shall confer directly with the Agency about and before any substantive settlement negotiations.

**2.8 Ownership and Security of Agency Information.**

**2.8.1 Ownership and Disposition of Agency Information.** Any information either supplied by the Agency to the Contractor, or collected by the Contractor on the Agency's behalf in the course of the performance of this Contract, shall be considered the property of the Agency ("Agency Information"). The Contractor will not use the Agency Information for any purpose other than providing services under the Contract, nor will any part of the information and records be disclosed, sold, assigned, leased, or otherwise provided to third parties or commercially exploited by or on behalf of the Contractor. The Agency shall own all Agency Information that may reside within the Contractor's hosting environment and/or equipment/media.

**2.8.2 Foreign Hosting and Storage Prohibited.** Agency Information shall be hosted and/or stored within the continental United States only.

**2.8.3 Access to Agency Information that is Confidential Information.** The Contractor's employees, agents, and subcontractors may have access to Agency Information that is Confidential Information to the extent necessary to carry out responsibilities under the Contract. Access to such Confidential Information shall comply with both the State's and the Agency's policies and procedures. In all instances, access to Agency Information from outside of the United States and its protectorates, either by the Contractor, including a foreign office or division of the Contractor or its affiliates or associates, or any subcontractor, is prohibited.

**2.8.4 No Use or Disclosure of Confidential Information.** Confidential Information collected, maintained, or used in the course of performance of the Contract shall only be used or disclosed by the Contractor as expressly authorized by law and only with the prior written consent of the Agency, either during the period of the Contract or thereafter. The Contractor shall immediately report to the Agency any unauthorized use or disclosure of Confidential Information. The Contractor may be held civilly or criminally liable for improper use or disclosure of Confidential Information.

**2.8.5 Contractor Breach Notification Obligations.** The Contractor agrees to comply with all applicable laws that require the notification of individuals in the event of unauthorized use or disclosure of Confidential Information or other event(s) requiring notification in accordance with applicable law. In the event of a breach

of the Contractor's security obligations or other event requiring notification under applicable law, the Contractor agrees to follow Agency directives, which may include assuming responsibility for informing all such individuals in accordance with applicable laws, and to indemnify, hold harmless, and defend the State of Iowa against any claims, damages, or other harm related to such breach.

**2.8.6 Compliance of Contractor Personnel.** The Contractor and the Contractor's personnel shall comply with the Agency's and the State's security and personnel policies, procedures, and rules, including any procedure which the Agency's personnel, contractors, and consultants are normally asked to follow. The Contractor agrees to cooperate fully and to provide any assistance necessary to the Agency in the investigation of any security incidents and breaches that may involve the Contractor or the Contractor's personnel. All services shall be performed in accordance with State Information Technology security standards and policies as well as Agency security policies and procedures. By way of example only, see Iowa Code 8B.23, and <https://ocio.iowa.gov/home/standards>.

**2.8.7 Subpoena.** In the event that a subpoena or other legal process is served upon the Contractor for records containing Confidential Information, the Contractor shall promptly notify the Agency and cooperate with the Agency in any lawful effort to protect the Confidential Information.

**2.8.8 Return and/or Destruction of Information.** Upon expiration or termination of the Contract for any reason, the Contractor agrees to comply with all Agency directives regarding the return or destruction of all Agency Information and any derivative work. Delivery of returned Agency Information must be through a secured electronic transmission or by parcel service that utilizes tracking numbers. Such information must be provided in a format useable by the Agency. Following the Agency's verified receipt of the Agency Information and any derivative work, the Contractor agrees to physically and/or electronically destroy or erase all residual Agency Information regardless of format from the entire Contractor's technology resources and any other storage media. This includes, but is not limited to, all production copies, test copies, backup copies and /or printed copies of information created on any other servers or media and at all other Contractor sites. Any permitted destruction of Agency Information must occur in such a manner as to render the information incapable of being reconstructed or recovered. The Contractor will provide a record of information destruction to the Agency for inspection and records retention no later than thirty (30) days after destruction.

**2.8.9 Contractor's Inability to Return and/or Destroy Information.** If for any reason the Agency Information cannot be returned and/or destroyed upon expiration or termination of the Contract, the Contractor agrees to notify the Agency with an explanation as to the conditions which make return and/or destruction not possible or feasible. Upon mutual agreement by both parties that the return and/or destruction of the information is not possible or feasible, the Contractor shall make the Agency Information inaccessible. The Contractor shall not use or disclose such retained Agency Information for any purposes other than those expressly permitted by the Agency. The Contractor shall provide to the Agency a detailed description as to the procedures and methods used to make the Agency Information inaccessible no later than thirty (30) days after making the information inaccessible. If the Agency provides written permission for the Contractor to retain the Agency Information in the Contractor's information systems, the Contractor will extend the protections of this Contract to such information and limit any further uses or disclosures of such information.

## ***2.9 Intellectual Property.***

**2.9.1 Ownership and Assignment of Other Deliverables.** The Contractor agrees that the State and the Agency shall become the sole and exclusive owners of all Deliverables. The Contractor hereby irrevocably assigns, transfers and conveys to the State and the Agency all right, title and interest in and to all Deliverables and all intellectual property rights and proprietary rights arising out of, embodied in, or related to such Deliverables, including copyrights, patents, trademarks, trade secrets, trade dress, mask work, utility design, derivative works, and all other rights and interests therein or related thereto. The Contractor represents and warrants that the State and the Agency shall acquire good and clear title to all Deliverables, free from any

claims, liens, security interests, encumbrances, intellectual property rights, proprietary rights, or other rights or interests of the Contractor or of any third party, including any employee, agent, contractor, subcontractor, subsidiary, or affiliate of the Contractor. The Contractor (and Contractor's employees, agents, contractors, subcontractors, subsidiaries and affiliates) shall not retain any property interests or other rights in and to the Deliverables and shall not use any Deliverables, in whole or in part, for any purpose, without the prior written consent of the Agency and the payment of such royalties or other compensation as the Agency deems appropriate. Unless otherwise requested by the Agency, upon completion or termination of this Contract, the Contractor will immediately turn over to the Agency all Deliverables not previously delivered to the Agency, and no copies thereof shall be retained by the Contractor or its employees, agents, subcontractors, or affiliates, without the prior written consent of the Agency.

**2.9.2 Waiver.** To the extent any of the Contractor's rights in any Deliverables are not subject to assignment or transfer hereunder, including any moral rights and any rights of attribution and of integrity, the Contractor hereby irrevocably and unconditionally waives all such rights and enforcement thereof and agrees not to challenge the State's rights in and to the Deliverables.

**2.9.3 Further Assurances.** At the Agency's request, the Contractor will execute and deliver such instruments and take such other action as may be requested by the Agency to establish, perfect, or protect the State's rights in and to the Deliverables and to carry out the assignments, transfers and conveyances set forth in Section 2.9, Intellectual Property.

**2.9.4 Publications.** Prior to completion of all services required by this Contract, the Contractor shall not publish in any format any final or interim report, document, form, or other material developed as a result of this Contract without the express written consent of the Agency. Upon completion of all services required by this Contract, the Contractor may publish or use materials developed as a result of this Contract, subject to confidentiality restrictions, and only after the Agency has had an opportunity to review and comment upon the publication. Any such publication shall contain a statement that the work was done pursuant to a contract with the Agency and that it does not necessarily reflect the opinions, findings, and conclusions of the Agency.

## **2.10 Warranties.**

### **2.10.1 Construction of Warranties Expressed in this Contract with Warranties Implied by Law.**

Warranties made by the Contractor in this Contract, whether: (1) this Contract specifically denominates the Contractor's promise as a warranty; or (2) the warranty is created by the Contractor's affirmation or promise, by a description of the Deliverables to be provided, or by provision of samples to the Agency, shall not be construed as limiting or negating any warranty provided by law, including without limitation, warranties that arise through the course of dealing or usage of trade. The warranties expressed in this Contract are intended to modify the warranties implied by law only to the extent that they expand the warranties applicable to the Deliverables provided by the Contractor. With the exception of Subsection 2.10.3, the provisions of this section apply during the Warranty Period as defined in the Contract Declarations and Execution Section.

### **2.10.2 Contractor represents and warrants that:**

**2.10.2.1** All Deliverables shall be wholly original with and prepared solely by the Contractor; or it owns, possesses, holds, and has received or secured all rights, permits, permissions, licenses, and authority necessary to provide the Deliverables to the Agency hereunder and to assign, grant and convey the rights, benefits, licenses, and other rights assigned, granted, or conveyed to the Agency hereunder or under any license agreement related hereto without violating any rights of any third party;

**2.10.2.2** The Contractor has not previously and will not grant any rights in any Deliverables to any third party that are inconsistent with the rights granted to the Agency herein; and

**2.10.2.3** The Agency shall peacefully and quietly have, hold, possess, use, and enjoy the Deliverables without suit, disruption, or interruption.

**2.10.3 The Contractor represents and warrants that:**

**2.10.3.1** The Deliverables (and all intellectual property rights and proprietary rights arising out of, embodied in, or related to such Deliverables); and

**2.10.3.2** The Agency's use of, and exercise of any rights with respect to, the Deliverables (and all intellectual property rights and proprietary rights arising out of, embodied in, or related to such Deliverables), do not and will not, under any circumstances, misappropriate a trade secret or infringe upon or violate any copyright, patent, trademark, trade dress or other intellectual property right, proprietary right or personal right of any third party. The Contractor further represents and warrants there is no pending or threatened claim, litigation, or action that is based on a claim of infringement or violation of an intellectual property right, proprietary right or personal right or misappropriation of a trade secret related to the Deliverables. The Contractor shall inform the Agency in writing immediately upon becoming aware of any actual, potential, or threatened claim of or cause of action for infringement or violation of an intellectual property right, proprietary right, or personal right or misappropriation of a trade secret. If such a claim or cause of action arises or is likely to arise, then the Contractor shall, at the Agency's request and at the Contractor's sole expense:

- Procure for the Agency the right or license to continue to use the Deliverable at issue;
- Replace such Deliverable with a functionally equivalent or superior Deliverable free of any such infringement, violation, or misappropriation;
- Modify or replace the affected portion of the Deliverable with a functionally equivalent or superior Deliverable free of any such infringement, violation, or misappropriation; or
- Accept the return of the Deliverable at issue and refund to the Agency all fees, charges, and any other amounts paid by the Agency with respect to such Deliverable. In addition, the Contractor agrees to indemnify, defend, protect, and hold harmless the State and its officers, directors, employees, officials, and agents as provided in the Indemnification Section of this Contract, including for any breach of the representations and warranties made by the Contractor in this section.

The warranty provided in this Subsection 2.10.3 shall be perpetual, shall not be subject to the contractual Warranty Period, and shall survive termination of this Contract. The foregoing remedies provided in this subsection shall be in addition to and not exclusive of other remedies available to the Agency and shall survive termination of this Contract.

**2.10.4 The Contractor represents and warrants that the Deliverables shall:**

**2.10.4.1** Be free from material Deficiencies; and

**2.10.4.2** Meet, conform to, and operate in accordance with all Specifications and in accordance with this Contract during the Warranty Period, as defined in the Contract Declarations and Execution Section. During the Warranty Period the Contractor shall, at its expense, repair, correct or replace any Deliverable that contains or experiences material Deficiencies or fails to meet, conform to or operate in accordance with Specifications within five (5) Business Days of receiving notice of such Deficiencies or failures from the Agency or within such other period as the Agency specifies in the notice. In the event the Contractor is unable to repair, correct, or replace such Deliverable to the Agency's satisfaction, the Contractor shall refund the fees or other amounts paid for the Deliverables and for any services related thereto. The foregoing shall not constitute an exclusive remedy under this Contract, and the Agency shall be entitled to pursue any other available contractual, legal, or equitable remedies. The Contractor shall be available at all reasonable times to assist the Agency with questions, problems, and concerns about the Deliverables, to inform the Agency promptly of any known Deficiencies in any Deliverables, repair and correct any Deliverables not performing in accordance with the warranties contained in this Contract, notwithstanding that such Deliverables may have been accepted by the Agency, and provide the Agency with all necessary materials with respect to such repaired or corrected Deliverable.

**2.10.5** The Contractor represents, warrants and covenants that all services to be performed under this Contract shall be performed in a professional, competent, diligent, and workmanlike manner by knowledgeable, trained, and qualified personnel, all in accordance with the terms and Specifications of this Contract and the standards of performance considered generally acceptable in the industry for similar tasks and projects. In the absence of a Specification for the performance of any portion of this Contract, the parties agree that the applicable Specification shall be the generally accepted industry standard. So long as the Agency notifies the Contractor of any services performed in violation of this standard, the Contractor shall re-perform the services at no cost to the Agency, such that the services are rendered in the above-specified manner, or if the Contractor is unable to perform the services as warranted, the Contractor shall reimburse the Agency any fees or compensation paid to the Contractor for the unsatisfactory services.

**2.10.6** The Contractor represents and warrants that the Deliverables will comply with all Applicable Law.

**2.10.7 Obligations Owed to Third Parties.** The Contractor represents and warrants that all obligations owed to third parties with respect to the activities contemplated to be undertaken by the Contractor pursuant to this Contract are or will be fully satisfied by the Contractor so that the Agency will not have any obligations with respect thereto.

### ***2.11 Acceptance of Deliverables.***

**2.11.1 Acceptance of Written Deliverables.** For the purposes of this section, written Deliverables means documents including, but not limited to project plans, planning documents, reports, or instructional materials (“Written Deliverables”). Although the Agency determines what Written Deliverables are subject to formal Acceptance, this section generally does not apply to routine progress or financial reports. Absent more specific Acceptance Criteria in the Special Terms, following delivery of any Written Deliverable pursuant to the Contract, the Agency will notify the Contractor whether or not the Deliverable meets contractual specifications and requirements. Written Deliverables shall not be considered accepted by the Agency, nor does the Agency have an obligation to pay for such Deliverables, unless and until the Agency has notified the Contractor of the Agency’s Final Acceptance of the Written Deliverables. In all cases, any statements included in such Written Deliverables that alter or conflict with any contractual requirements shall in no way be considered as changing the contractual requirements unless and until the parties formally amend the Contract.

**2.11.2 Notice of Acceptance and Future Deficiencies.** The Contractor’s receipt of any notice of Acceptance, including Final Acceptance, with respect to any Deliverable shall not be construed as a waiver of any of the Agency’s rights to enforce the terms of this Contract or require performance in the event the Contractor breaches this Contract or any Deficiency is later discovered with respect to such Deliverable.

### ***2.12 Contract Administration.***

**2.12.1 Independent Contractor.** The status of the Contractor shall be that of an independent contractor. The Contractor, its employees, agents, and any subcontractors performing under this Contract are not employees or agents of the State or any agency, division, or department of the State simply by virtue of work performed pursuant to this Contract. Neither the Contractor nor its employees shall be considered employees of the Agency or the State for federal or state tax purposes simply by virtue of work performed pursuant to this Contract. The Agency will not withhold taxes on behalf of the Contractor (unless required by law).

**2.12.2 Incorporation of Documents.** To the extent this Contract arises out of a Solicitation, the parties acknowledge that the Contract consists of these contract terms and conditions as well as the Solicitation and the Bid Proposal. The Solicitation and the Bid Proposal are incorporated into the Contract by reference. If the Contractor proposed exceptions or modifications to the Sample Contract attached to the Solicitation or to the Solicitation itself, these proposed exceptions or modifications shall not be incorporated into this Contract unless expressly set forth herein. If there is a conflict between the Contract, the Solicitation, and the Bid Proposal, the



conflict shall be resolved according to the following priority, ranked in descending order: (1) the Contract; (2) the Solicitation; (3) the Bid Proposal.

**2.12.3 Intent of References to Bid Documents.** To the extent this Contract arises out of a Solicitation, the references to the parties' obligations, which are contained in this Contract, are intended to supplement or clarify the obligations as stated in the Solicitation and the Bid Proposal. The failure of the parties to make reference to the terms of the Solicitation or the Bid Proposal in this Contract shall not be construed as creating a conflict and will not relieve the Contractor of the contractual obligations imposed by the terms of the Solicitation and the Contractor's Bid Proposal. Terms offered in the Bid Proposal, which exceed the requirements of the Solicitation, shall not be construed as creating an inconsistency or conflict with the Solicitation or the Contract. The contractual obligations of the Agency are expressly stated in this document. The Bid Proposal does not create any express or implied obligations of the Agency.

**2.12.4 Compliance with the Law; Nondiscrimination in Employment.** The Contractor, its employees, agents, and subcontractors shall comply at all times with all Applicable Law. All such Applicable Law is incorporated into this Contract as of the effective date of the Applicable Law. The Contractor and Agency expressly reject any proposition that future changes to Applicable Law are inapplicable to this Contract and the Contractor's provision of Deliverables and/or performance in accordance with this Contract. When providing Deliverables pursuant to this Contract the Contractor, its employees, agents, and subcontractors shall comply with all Applicable Law.

**2.12.4.1** The Contractor, its employees, agents, and subcontractors shall not engage in discriminatory employment practices which are forbidden by Applicable Law. Upon the State's written request, the Contractor shall submit to the State a copy of its affirmative action plan, containing goals and time specifications, and non-discrimination and accessibility plans and policies regarding services to clients as required under 11 Iowa Admin. Code chapter 121.

**2.12.4.2** The Contractor, its employees, agents, and subcontractors shall also comply with all Applicable Law regarding business permits and licenses that may be required to carry out the work performed under this Contract.

**2.12.4.3** In the event the Contractor contracts with third parties for the performance of any of the Contractor obligations under this Contract as set forth in Section 2.12.9, Use of Third Parties, the Contractor shall take such steps as necessary to ensure such third parties are bound by the terms and conditions contained in this section.

**2.12.4.4** Notwithstanding anything in this Contract to the contrary, the Contractor's failure to fulfill any requirement set forth in this section shall be regarded as a material breach of this Contract and the State may cancel, terminate, or suspend in whole or in part this Contract. The State may further declare the Contractor ineligible for future state contracts in accordance with authorized procedures or the Contractor may be subject to other sanctions as provided by law or rule.

**2.12.5 Procurement.** The Contractor shall use procurement procedures that comply with all applicable federal, state, and local laws and regulations.

**2.12.6 Non-Exclusive Rights.** This Contract is not exclusive. The Agency reserves the right to select other contractors to provide Deliverables similar or identical to those described in the Scope of Work during the entire term of this Contract, which includes any extensions or renewals thereof.

**2.12.7 Amendments.** With the exception of the Contract end date, which may be extended in the Agency's sole discretion, this Contract may only be amended by mutual written consent of the parties. Amendments shall be executed on a form approved by the Agency that expressly states the intent of the parties to amend this Contract.

This Contract shall not be amended in any way by use of terms and conditions in an Invoice or other ancillary transactional document. To the extent that language in a transactional document conflicts with the terms of this Contract, the terms of this Contract shall control.

**2.12.8 No Third Party Beneficiaries.** There are no third party beneficiaries to this Contract. This Contract is intended only to benefit the State and the Contractor.

**2.12.9 Use of Third Parties.** The Agency acknowledges that the Contractor may contract with third parties for the performance of any of the Contractor's obligations under this Contract. The Contractor shall notify the Agency in writing of all subcontracts relating to Deliverables to be provided under this Contract prior to the time the subcontract(s) become effective. The Agency reserves the right to review and approve all subcontracts. The Contractor may enter into these contracts to complete the project provided that the Contractor remains responsible for all Deliverables provided under this Contract. All restrictions, obligations, and responsibilities of the Contractor under this Contract shall also apply to the subcontractors and the Contractor shall include in all of its subcontracts a clause that so states. The Agency shall have the right to request the removal of a subcontractor from the Contract for good cause.

**2.12.10 Choice of Law and Forum.** The laws of the State of Iowa shall govern and determine all matters arising out of or in connection with this Contract without regard to the conflict of law provisions of Iowa law. Any and all litigation commenced in connection with this Contract shall be brought and maintained solely in Polk County District Court for the State of Iowa, Des Moines, Iowa, or in the United States District Court for the Southern District of Iowa, Central Division, Des Moines, Iowa, wherever jurisdiction is appropriate. This provision shall not be construed as waiving any immunity to suit or liability including without limitation sovereign immunity in State or Federal court, which may be available to the Agency or the State of Iowa.

**2.12.11 Assignment and Delegation.** The Contractor may not assign, transfer, or convey in whole or in part this Contract without the prior written consent of the Agency. For the purpose of construing this clause, a transfer of a controlling interest in the Contractor shall be considered an assignment. The Contractor may not delegate any of its obligations or duties under this Contract without the prior written consent of the Agency. The Contractor may not assign, pledge as collateral, grant a security interest in, create a lien against, or otherwise encumber any payments that may or will be made to the Contractor under this Contract.

**2.12.12 Integration.** This Contract represents the entire Contract between the parties. The parties shall not rely on any representation that may have been made which is not included in this Contract.

**2.12.13 No Drafter.** No party to this Contract shall be considered the drafter of this Contract for the purpose of any statute, case law, or rule of construction that would or might cause any provision to be construed against the drafter.

**2.12.14 Headings or Captions.** The paragraph headings or captions used in this Contract are for identification purposes only and do not limit or construe the contents of the paragraphs.

**2.12.15 Not a Joint Venture.** Nothing in this Contract shall be construed as creating or constituting the relationship of a partnership, joint venture, (or other association of any kind or agent and principal relationship) between the parties hereto. No party, unless otherwise specifically provided for herein, has the authority to enter into any contract or create an obligation or liability on behalf of, in the name of, or binding upon another party to this Contract.

**2.12.16 Joint and Several Liability.** If the Contractor is a joint entity, consisting of more than one individual, partnership, corporation, or other business organization, all such entities shall be jointly and severally liable for

carrying out the activities and obligations of this Contract, for any default of activities and obligations, and for any fiscal liabilities.

**2.12.17 Supersedes Former Contracts or Agreements.** This Contract supersedes all prior contracts or agreements between the Agency and the Contractor for the Deliverables to be provided in connection with this Contract.

**2.12.18 Waiver.** Except as specifically provided for in a waiver signed by duly authorized representatives of the Agency and the Contractor, failure by either party at any time to require performance by the other party or to claim a breach of any provision of the Contract shall not be construed as affecting any subsequent right to require performance or to claim a breach.

**2.12.19 Notice.** Any notices required by the Contract shall be given in writing by registered or certified mail, return receipt requested, by receipted hand delivery, by Federal Express, courier or other similar and reliable carrier which shall be addressed to each party's Contract Manager as set forth in the Contract Declarations and Execution Section. From time to time, the parties may change the name and address of a party designated to receive notice. Such change of the designated person shall be in writing to the other party. Each such notice shall be deemed to have been provided:

- At the time it is actually received in the case of hand delivery;
- Within one (1) day in the case of overnight delivery, courier or services such as Federal Express with guaranteed next-day delivery; or
- Within five (5) days after it is deposited in the U.S. Mail.

**2.12.20 Cumulative Rights.** The various rights, powers, options, elections, and remedies of any party provided in this Contract, shall be construed as cumulative and not one of them is exclusive of the others or exclusive of any rights, remedies or priorities allowed either party by law, and shall in no way affect or impair the right of any party to pursue any other equitable or legal remedy to which any party may be entitled.

**2.12.21 Severability.** If any provision of this Contract is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of this Contract.

**2.12.22 Time is of the Essence.** Time is of the essence with respect to the Contractor's performance of the terms of this Contract. The Contractor shall ensure that all personnel providing Deliverables to the Agency are responsive to the Agency's requirements and requests in all respects.

**2.12.23 Authorization.** The Contractor represents and warrants that:

**2.12.23.1** It has the right, power, and authority to enter into and perform its obligations under this Contract.

**2.12.23.2** It has taken all requisite action (corporate, statutory, or otherwise) to approve execution, delivery, and performance of this Contract and this Contract constitutes a legal, valid, and binding obligation upon itself in accordance with its terms.

**2.12.24 Successors in Interest.** All the terms, provisions, and conditions of the Contract shall be binding upon and inure to the benefit of the parties hereto and their respective successors, assigns, and legal representatives.

**2.12.25 Records Retention and Access.**

**2.12.25.1 Financial Records.** The Contractor shall maintain accurate, current, and complete records of the financial activity of this Contract which sufficiently and properly document and calculate all charges billed to the Agency during the entire term of this Contract, which includes any extensions or renewals thereof, and for a

period of at least seven (7) years following the date of final payment or completion of any required audit (whichever is later). If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the seven (7) year period, the records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular seven (7) year period, whichever is later. The Contractor shall permit the Agency, the Auditor of the State of Iowa or any other authorized representative of the State and where federal funds are involved, the Comptroller General of the United States or any other authorized representative of the United States government, to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, papers, electronic or optically stored and created records, or other records of the Contractor relating to orders, Invoices or payments, or any other Documentation or materials pertaining to this Contract, wherever such records may be located. The Contractor shall not impose a charge for audit or examination of the Contractor's books and records. Based on the audit findings, the Agency reserves the right to address the Contractor's board or other managing entity regarding performance and expenditures. When state or federal law or the terms of this Contract require compliance with the OMNI Circular, OMB Uniform Guidance: Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards or other similar provision addressing proper use of government funds, the Contractor shall comply with these additional records retention and access requirements:

**2.12.25.1.1** Records of financial activity shall include records that adequately identify the source and application of funds. When the terms of this Contract require matching funds, cash contributions made by the Contractor and third-party in-kind (property or service) contributions, these funds must be verifiable from the Contractor's records. These records must contain information pertaining to contract amount, obligations, unobligated balances, assets, liabilities, expenditures, income, and third-party reimbursements.

**2.12.25.1.2** The Contractor shall maintain accounting records supported by source documentation that may include but are not limited to cancelled checks, paid bills, payroll, time and attendance records, and contract award documents.

**2.12.25.1.3** The Contractor, in maintaining project expenditure accounts, records and reports, shall make any necessary adjustments to reflect refunds, credits, underpayments or overpayments, as well as any adjustments resulting from administrative or compliance reviews and audits. Such adjustments shall be set forth in the financial reports filed with the Agency.

**2.12.25.1.4** The Contractor shall maintain a sufficient record keeping system to provide the necessary data for the purposes of planning, monitoring, and evaluating its program.

**2.12.25.2** The Contractor shall retain all non-medical and medical client records for a period of seven (7) years from the last date of service for each patient; or in the case of a minor patient or client, for a period consistent with that established by Iowa Code § 614.1(9), whichever is greater.

**2.12.26 Audits.**

**2.12.26.1** The Agency may require, at any time and at its sole discretion, that recipients of non-federal and/or federal funds have an audit performed. The Contractor shall submit one (1) copy of the audit report to the Agency within thirty (30) days of its issuance, unless specific exemption is granted in writing by the Agency. The Contractor shall submit with the audit report a copy of the separate letter to management addressing a deficiency in internal control and/or material findings, if provided by the auditor. The Contractor may be required to comply with other prescribed compliance and review procedures.

**2.12.26.2** The Contractor shall be solely responsible for the cost of any required audit unless otherwise agreed in writing by the Agency.

**2.12.26.3 Reimbursement of Audit Costs.** If the Auditor of the State of Iowa notifies the Agency of an issue or finding involving the Contractor's noncompliance with laws, rules, regulations, and/or contractual agreements governing the funds distributed under this Contract, the Contractor shall bear the cost of the Auditor's review and any subsequent assistance provided by the Auditor to determine compliance. The Contractor shall reimburse the Agency for any costs the Agency pays to the Auditor for such review or audit.

**2.12.27 Staff Qualifications and Background Checks.** The Contractor shall be responsible for assuring that all persons, whether they are employees, agents, subcontractors, or anyone acting for or on behalf of the Contractor, are properly licensed, certified, or accredited as required under applicable state law and the Iowa Administrative Code. The Contractor shall provide standards for service providers who are not otherwise licensed, certified, or accredited under state law or the Iowa Administrative Code.

The Agency reserves the right to conduct and/or request the disclosure of criminal history and other background investigation of the Contractor, its officers, directors, shareholders, and the Contractor's staff, agents, or subcontractors retained by the Contractor for the performance of Contract services.

**2.12.28 Solicitation.** The Contractor represents and warrants that no person or selling agency has been employed or retained to solicit and secure this Contract upon an agreement or understanding for commission, percentage, brokerage, or contingency excepting bona fide employees or selling agents maintained for the purpose of securing business.

**2.12.29 Obligations Beyond Contract Term.** All obligations of the Agency and the Contractor incurred or existing under this Contract as of the date of expiration or termination will survive the expiration or termination of this Contract. Contract sections that survive include, but are not necessarily limited to, the following: (1) Section 2.4.2, Erroneous Payments and Credits; (2) Section 2.5.5, Limitation of the State's Payment Obligations; (3) Section 2.5.6, Contractor's Contract Close-Out Duties; (4) Section 2.6, Indemnification, and all subparts thereof; regardless of the date any potential claim is made or discovered by the Agency or any other Identified Party; (5) Section 2.8, Ownership and Security of Agency Information, and all subparts thereof; (6) Section 2.9, Intellectual Property, and all subparts thereof; (7) Section 2.12.10, Choice of Law and Forum; (8) Section 2.12.16, Joint and Several Liability; (9) Section 2.12.20, Cumulative Rights; (10) Section 2.12.24 Successors In Interest; (11) Section 2.12.25, Records Retention and Access, and all subparts thereof; (12) Section 2.12.26, Audits; (13) Section 2.12.34, Repayment Obligation and (14) Section 2.12.37, Use of Name or Intellectual Property.

**2.12.30 Counterparts.** The parties agree that this Contract has been or may be executed in several counterparts, each of which shall be deemed an original and all such counterparts shall together constitute one and the same instrument.

**2.12.31 Delays or Potential Delays of Performance.** Whenever the Contractor encounters any difficulty which is delaying or threatens to delay the timely performance of this Contract, including but not limited to potential labor disputes, the Contractor shall immediately give notice thereof in writing to the Agency with all relevant information with respect thereto. Such notice shall not in any way constitute a basis for an extension of the delivery schedule or be construed as a waiver by the Agency or the State of any rights or remedies to which either is entitled by law or pursuant to provisions of this Contract. Failure to give such notice, however, may be grounds for denial of any request for an extension of the delivery schedule because of such delay. Furthermore, the Contractor will not be excused from failure to perform that is due to a Force Majeure unless and until the Contractor provides notice pursuant to this provision.

**2.12.32 Delays or Impossibility of Performance Based on a Force Majeure.** Neither party shall be in default under the Contract if performance is prevented, delayed, or made impossible to the extent that such prevention, delay, or impossibility is caused by a force majeure. The term "force majeure" as used in this Contract includes

an event that no human foresight could anticipate or which if anticipated, is incapable of being avoided. Circumstances must be abnormal and unforeseeable, so that the consequences could not have been avoided through the exercise of all due care, such as acts of God, war, civil disturbance and other similar causes. The delay or impossibility of performance must be beyond the control and without the fault or negligence of the parties. "Force majeure" does not include: financial difficulties of the Contractor or any parent, subsidiary, affiliated or associated company of the Contractor; claims or court orders that restrict the Contractor's ability to deliver the Deliverables contemplated by this Contract; strikes; labor unrest; or supply chain disruptions.

If a delay results from a subcontractor's conduct, negligence or failure to perform, the Contractor shall not be excused from compliance with the terms and obligations of the Contract unless the subcontractor or supplier is prevented from timely performance by a Force Majeure as defined in this Contract.

If a Force Majeure delays or prevents the Contractor's performance, the Contractor shall immediately use its best efforts to directly provide alternate, and to the extent possible, comparable performance. Comparability of performance and the possibility of comparable performance shall be determined solely by the Agency.

The party seeking to exercise this provision and not perform or delay performance pursuant to a Force Majeure shall immediately notify the other party of the occurrence and reason for the delay. The parties shall make every effort to minimize the time of nonperformance and the scope of work not being performed due to the unforeseen events. Dates by which performance obligations are scheduled to be met will be extended only for a period of time equal to the time lost due to any delay so caused.

**2.12.33 Right to Address the Board of Directors or Other Managing Entity.** The Agency reserves the right to address the Contractor's board of directors or other managing entity of the Contractor regarding performance, expenditures, and any other issue the Agency deems appropriate.

**2.12.34 Repayment Obligation.** In the event that any State and/or federal funds are deferred and/or disallowed as a result of any audits or expended in violation of the laws applicable to the expenditure of such funds, the Contractor shall be liable to the Agency for the full amount of any claim disallowed and for all related penalties incurred. The requirements of this paragraph shall apply to the Contractor as well as any subcontractors.

**2.12.35 Immunity from Liability.** Every person who is a party to the Contract is hereby notified and agrees that the State, the Agency, and all of their employees, agents, successors, and assigns are immune from liability and suit for or from the Contractor's and/or subcontractors' activities involving third parties and arising from the Contract.

**2.12.36 Public Records.** The laws of the State require procurement and contract records to be made public unless otherwise provided by law.

**2.12.37 Use of Name or Intellectual Property.** The Contractor agrees it will not use the Agency and/or State's name or any of their intellectual property, including but not limited to, any State, state agency, board or commission trademarks or logos in any manner, including commercial advertising or as a business reference, without the expressed prior written consent of the Agency and/or the State.

**2.12.38 Taxes.** The State is exempt from Federal excise taxes, and no payment will be made for any taxes levied on the Contractor's employees' wages. The State is exempt from State and local sales and use taxes on the Deliverables.

**2.12.39 No Minimums Guaranteed.** The Contract does not guarantee any minimum level of purchases or any minimum amount of compensation.



**2.12.40 Conflict of Interest.** The Contractor represents, warrants, and covenants that no relationship exists or will exist during the Contract period between the Contractor and the Agency that is a conflict of interest. No employee, officer, or agent of the Contractor or subcontractor shall participate in the selection or in the award or administration of a subcontract if a conflict of interest, real or apparent, exists. The provisions of Iowa Code chapter 68B shall apply to this Contract. The Contractor shall establish safeguards to prevent employees, consultants, or members of governing bodies from using their positions for purposes that are, or give the appearance of being, motivated by the desire for private gain for themselves or others with whom they have family, business, or other ties.

In the event the Contractor becomes aware of any circumstances that may create a conflict of interest the Contractor shall immediately take such actions to mitigate or eliminate the risk of harm caused by the conflict or appearance of conflict. The Contractor shall promptly, fully disclose and notify the Agency of any circumstances that may arise that may create a conflict of interest or an appearance of conflict of interest. Such notification shall be submitted to the Agency in writing within seven (7) Business Days after the conflict or appearance of conflict is discovered.

In the event the Agency determines that a conflict or appearance of a conflict exists, the Agency may take any action that the Agency determines is necessary to mitigate or eliminate the conflict or appearance of a conflict. Such actions may include, but are not limited to:

**2.12.40.1** Exercising any and all rights and remedies under the Contract, up to and including terminating the Contract with or without cause; or

**2.12.40.2** Directing the Contractor to implement a corrective action plan within a specified time frame to mitigate, remedy and/or eliminate the circumstances which constitute the conflict of interest or appearance of conflict of interest; or

**2.12.40.3** Taking any other action the Agency determines is necessary and appropriate to ensure the integrity of the contractual relationship and the public interest.

The Contractor shall be liable for any excess costs to the Agency as a result of the conflict of interest.

**2.12.41 Certification Regarding Sales and Use Tax.** By executing this Contract, the Contractor certifies it is either (1) registered with the Iowa Department of Revenue, collects, and remits Iowa sales and use taxes as required by Iowa Code chapter 423; or (2) not a “retailer” or a “retailer maintaining a place of business in this state” as those terms are defined in Iowa Code § 423.1(42) and (43). The Contractor also acknowledges that the Agency may declare the Contract void if the above certification is false. The Contractor also understands that fraudulent certification may result in the Agency or its representative filing for damages for breach of contract.

## **SECTION 3: CONTINGENT TERMS FOR SERVICE CONTRACTS**

**3.1 Federal Certifications and Terms.** The following terms apply, to the extent applicable by law, when the Contract is funded with any federal funds.

**3.1.1 Certification of Compliance with Pro-Children Act of 1994.** The Contractor must comply with Public Law 103-227, Part C Environmental Tobacco Smoke, also known as the Pro-Children Act of 1994 (Act). This Act requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted by an entity and used routinely or regularly for the provision of health, day care, education, or library services to children under the age of 18, if the Deliverables are funded by federal programs either directly or through State or local governments. Federal programs include grants, cooperative agreements, loans or loan guarantees, and contracts. The law also applies to children's services that are provided in indoor facilities that are constructed, operated, or maintained with such federal funds. The law does not apply to children's services provided in private residences; portions of facilities used for inpatient drug or alcohol treatment; service providers whose sole source of applicable federal funds is Medicare or Medicaid; or facilities (other than clinics) where Women, Infants, and Children (WIC) coupons are redeemed.

The Contractor further agrees that the above language will be included in any subawards that contain provisions for children's services and that all subgrantees shall certify compliance accordingly. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to \$1,000.00 per day.

### **3.1.2 Certification Regarding Drug Free Workplace**

**3.1.2.1 Requirements for Contractors Who are Not Individuals.** If the Contractor is not an individual, the Contractor agrees to provide a drug-free workplace by:

**3.1.2.1.1** Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition;

**3.1.2.1.2** Establishing a drug-free awareness program to inform employees about:

- The dangers of drug abuse in the workplace;
- The Contractor's policy of maintaining a drug-free workplace;
- Any available drug counseling, rehabilitation, and employee assistance programs; and
- The penalties that may be imposed upon employees for drug abuse violations;

**3.1.2.1.3** Making it a requirement that each employee to be engaged in the performance of such contract be given a copy of the statement required by Subsection 3.1.2.1.1;

**3.1.2.1.4** Notifying the employee in the statement required by Subsection 3.1.2.1.1 that as a condition of employment on such contract, the employee will:

- Abide by the terms of the statement; and
- Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;

**3.1.2.1.5** Notifying the contracting agency within ten (10) days after receiving notice under the second unnumbered bullet of Subsection 3.1.2.1.4 from an employee or otherwise receiving actual notice of such conviction;

**3.1.2.1.6** Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by 41 U.S.C. § 8104; and

**3.1.2.1.7** Making a good faith effort to continue to maintain a drug-free workplace through implementation of this subsection.

**3.1.2.2 Requirement for Individuals.** If the Contractor is an individual, by signing the Contract, the Contractor agrees not to engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the Contract.

**3.1.2.3 Notification Requirement.** The Contractor shall, within thirty (30) days after receiving notice from an employee of a conviction pursuant to 41 U.S.C. § 8102(a)(1)(D)(ii) or 41 U.S.C. § 8103(a)(1)(D)(ii):

**3.1.2.3.1** Take appropriate personnel action against such employee up to and including termination; or

**3.1.2.3.2** Require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.

**3.1.3 Equal Employment Opportunity.** If this Contract is a “federally assisted construction contract” as defined in 41 C.F.R. part 60-1.3, and except as otherwise may be provided under 41 C.F.R. part 60, this Contract includes, by reference, the equal opportunity clause provided under 41 C.F.R. 60–1.4(b) in accordance with Executive Order 11246, Equal Employment Opportunity (30 C.F.R. 12319, 12935, 3 C.F.R. 1964–1965 Comp., p. 339) as amended by Executive Order 11375 amending Executive Order 11246 Relating to Equal Employment Opportunity, and implementing regulations at 41 C.F.R. part 60.

**3.1.4 Davis-Bacon Act, as amended.** When required by federal program legislation, the Contractor (and its subcontractors) for prime construction contracts in excess of \$2,000 must comply with the Davis-Bacon Act (40 U.S.C. §§ 3141-3148) as supplemented by Department of Labor regulations (29 C.F.R. Part 5). In accordance with the statute, among other things, contractors must pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor and are required to pay wages not less than once a week.

**3.1.5 Copeland “Anti-Kickback” Act.** If applicable, the Contractor must comply with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. part 3), which prohibits the Contractor and subrecipients from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

**3.1.6 Contract Work Hours and Safety Standards Act.** Where applicable, if this Contract is in excess of \$100,000 and involves the employment of mechanics or laborers, the Contractor shall comply with 40 U.S.C. §§ 3702 and 3704 as supplemented by Department of Labor regulations (29 C.F.R. part 5). Under 40 U.S.C. § 3702, each contractor must compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

**3.1.7 Rights to Inventions Made Under a Contract or Agreement.** If this Contract is funded by a federal “funding agreement” as defined under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with 37 C.F.R. part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts, and Cooperative Agreements,” and any implementing regulations issued by the federal awarding agency.

**3.1.8 Clean Air Act.** If this Contract is in excess of \$150,000, the Contractor must comply with all applicable standards, orders, and regulations issued under the Clean Air Act (42 U.S.C. §§ 7401-7671q) and the Federal Water Pollution Control Act (33 U.S.C. §§ 1251-1387). Violations must be reported to the federal awarding agency and the regional office of the Environmental Protection Agency.

**3.1.9 Debarment and Suspension.**

**3.1.9.1 Contract Award.** A “contract award” (see 2 C.F.R. § 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. part 180 that implement Executive Orders 12549 (3 C.F.R. part 1986 Comp., p. 189) and 12689 (3 C.F.R. part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

**3.1.9.2 Certification Related to Debarment and Suspension.** If this is a covered transaction, the Contractor certifies to the best of its knowledge and belief that it and its principals and subcontractors are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency.

This certification is a material representation of fact upon which reliance was placed when the Agency determined to enter into this transaction. If it is later determined that the Contractor knowingly rendered an erroneous certification, in addition to other remedies available at law or by contract, the Agency may terminate this Contract.

The Contractor shall provide immediate written notice to the Agency if it has been debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any federal department or agency. The terms “covered transaction,” “debarment,” “suspension,” “ineligible,” “lower tier covered transaction,” “principal,” and “voluntarily excluded,” as used in this section, have the meanings set out in 2 C.F.R. part 180.

The Contractor agrees that it will include this certification in all lower tier covered transactions and subcontracts.

**3.1.10 Restriction on Lobbying.**

The Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352), sets conditions on the use of Federal funds supporting this Contract. The Contractor shall comply with all requirements of 45 C.F.R. part 93, which are incorporated herein as if fully set forth. No appropriated funds supporting this Contract may be expended by the Contractor for payment of any person for influencing or attempting to influence an officer or employee of any agency (as defined in 5 U.S.C. § 552(f)), a member of Congress in connection with the award of this Contract, the making of any federal funding grant award connected to this Contract, the making of any Federal loan connected to this Contract, the entering into any cooperative agreement connected to this Contract, and the extension, continuation, or modification of this Contract.

**3.1.10.1** Contractors that apply or bid for an award exceeding \$100,000 shall file with the Agency a certification form, set forth in Appendix A of 45 C.F.R. part 93, certifying the Contractor, including any subcontractor(s) at all

tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) have not made, and will not make, any payment prohibited under 45 C.F.R. § 93.100.

**3.1.10.2** The Contractor shall file with the Agency a disclosure form, set forth in Appendix B of 45 C.F.R. part 93, in the event the Contractor or subcontractor(s) at any tier (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) has made or has agreed to make any payment using non-appropriated funds, including profits from any covered Federal action, which would be prohibited under 45 C.F.R. § 93.100 if paid for with appropriated funds. All disclosure forms shall be forwarded from tier to tier until received by the Contractor and shall be treated as a material representation of fact upon which all receiving tiers shall rely.

**3.1.10.3** The Contractor shall file with the Agency subsequent disclosure forms at the end of each calendar quarter in which there occurs any event that requires disclosure or materially affects the accuracy of the information contained in any disclosure form previously filed. Such events include:

**3.1.10.3.1** A cumulative increase of \$25,000 or more in the amount paid or expected to be paid to influence a covered Federal action;

**3.1.10.3.2** A change in the person(s) or individual(s) influencing or attempting to influence a covered Federal action; and

**3.1.10.3.3** A change in the officer(s), employee(s), or Member(s) contacted to influence or attempt to influence a covered Federal action.

**3.1.10.3.4** The Contractor may be subject to civil penalties if the Contractor fails to comply with the requirements of 45 C.F.R. part 93. An imposition of a civil penalty does not prevent the Agency from taking appropriate enforcement actions which may include, but not necessarily be limited to, termination of the Contract.

**3.1.10.4** To fulfill the certification requirement in 45 C.F.R. part 93, the Contractor certifies to the following by entering into this Contract:

**3.1.10.4.1** Certification for Contracts, Grants, Loans, and Cooperative Agreements  
The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 1 for each such failure.

#### **3.1.10.4.2 Statement for Loan Guarantees and Loan Insurance**

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

**3.1.11 Procurement of Recovered Materials.** The Contractor must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

#### **3.1.12 Federal Licenses.**

**3.1.12.1 Licensing.** If all or a portion of the funding used to pay for the Deliverables is being provided through a grant from the federal government, the Contractor acknowledges and agrees that pursuant to applicable federal laws, regulations, circulars, and bulletins, the federal awarding agency reserves certain rights including, without limitation, a royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for federal government purposes, the Deliverables developed under this Contract and the copyright in and to such Deliverables.

**3.1.12.2 Software Ownership Rights and Federal License.** The Contractor shall ensure that the Agency has all ownership rights in software or modifications thereof and associated documentation designed, developed or installed pursuant to the Contract. The federal government reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish, or otherwise use and to authorize others to use for federal government purposes, software and associated documentation designed, developed or installed in whole or in part with federal funds pursuant to this Contract.

**3.1.13 Audits of Federally-Funded Contracts: Audit of Non-Federal Entity.** Non-federal entities, as that term is defined in 45 C.F.R. § 75.2, that expend \$750,000 or more in a fiscal year in federal awards (from all sources) shall have a single audit conducted for that year in accordance with the provisions of OMB Uniform Administrative Requirements, Cost Principles, and Audit Requirements. Single audits must be completed and the data collection form and reporting package must be submitted electronically to the Federal Audit Clearinghouse within the earlier of thirty (30) calendar days after the Contractor's receipt of the auditor's report(s), or nine months after the end of the audit period. The Contractor shall submit to the Agency one (1) copy of the separate letter to management addressing material findings, if provided by the auditor, promptly following receipt by Contractor. The Contractor shall also submit one (1) copy of the final audit report to the Agency within thirty



(30) days after the Contractor's receipt thereof, if either the schedule of findings and questioned costs or the summary schedule of prior audit findings includes any audit findings related to federal awards provided by the Agency. The requirements of this subsection shall apply to the Contractor as well as any subcontractors.

When internal control over some or all of the compliance requirements for a major program are likely to be ineffective in preventing or detecting noncompliance, the planning and performing of testing are not required for those compliance requirements. However, the auditor must report a significant deficiency or material weakness in accordance with § 200.516 Audit findings, assess the related control risk at the maximum, and consider whether additional compliance tests are required because of ineffective internal control.

The Contractor shall be solely responsible for the cost of any required audit unless otherwise agreed in writing by the Agency.

**3.1.14 Food and Nutrition Services Funded Contract.** If applicable, the Contractor shall comply with the requirements of the USDA's regulation regarding nondiscrimination (7 C.F.R. parts 15, 15b), Title VI of the Civil Rights Act of 1964 (Public Law 83-352), section 11(c) of the Food Stamp Act of 1977, as amended, the Food Stamp Act of 1977, as amended, the Age Discrimination, Act of 1975 (Public Law 95-135) and the Rehabilitation Act of 1973 (Public Law 93-112, section 504) and all requirements imposed by regulations issued pursuant to these Acts by the Department of Agriculture to the effect that, no person in the United States shall, on the grounds of race, color, age, political belief, religion, handicap, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination under the Food Stamp Program.

**3.2 Reserved. (*Business Associate Agreement*)**

**3.3 Reserved. (*Qualified Service Organization*)**

**3.4 Reserved. (*Certification Regarding Iowa Code Chapter 8F*)**

**3.5 Reserved. (*Software Contracts*)**

# SPECIAL CONTRACT ATTACHMENTS

The Special Contract Attachments in this section are a part of the Contract.

## Attachment F – Sample Report

Iowa Department of Human Rights  
Division of Criminal and Juvenile Justice Planning

Program Progress Report  
Semi-annual

Please complete this form. Submit to CJJP for periods of: 10/01 – 03/31 (1<sup>ST</sup> Report) Due Date – 04/30

<b>Juvenile Justice Youth Development</b>	
Judicial District (please check): 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/>	
Name of Program: Allocation to Judicial Districts	Grant Number: _____
Subcontractor Name: _____	Date Prepared: _____
Prepared by: _____	Phone number: _____
Email: _____	

This form is to be completed and submitted within thirty days after the end of the reporting period.

*Information provided on this form is available to the public*

<b>Progress Report Questions #1 and #2</b>
1. What activities have been undertaken and describe the general progress of the project?
a. What problems have you had?
b. Describe some successes.
c. Is the project on schedule?
2. List any additions or changes in principal project personnel, including sub-contracts.

# Attachment G – Sample Report

Iowa Department of Human Rights  
Division of Criminal and Juvenile Justice Planning

Formula Funding - Program Progress Report  
Performance Measures for Cumulative Final Report

Please complete this form. Submit to CJJP for the period of 10/01 – 09/30. Due Date – 10/31

Judicial District (please check): 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/>	
Name of Program: Allocation to Judicial Districts	Grant Number: _____
Person Completing Form (print): _____	Agency: _____

You are expected to report data in support of the measures listed below.

## 1A. OUTPUT MEASURES

Performance Measure	Service Numbers and Data Source
# of programs implemented:	
# of programs implementing evidence based practices*:	

\*Evidence based program models include those that have been shown, through rigorous evaluation and replication, to be effective at preventing or reducing juvenile delinquency or victimization, or related risk factors. Model programs can come from many valid resources (e.g., Blueprints for Violence Prevention, OJJDP’s Model Programs Guide, SAMHSA’s Model Programs, State Model Program resources).

# of program youth served by race/ethnicity and by gender: (Caucasian, African American, Hispanic/Latino, Asian, Native American, and Other)																																																																																																	
<p><b># Female Youth Served:</b></p> <p>During Report Period: _____</p> <p>+ # of new admissions: _____</p> <p>= Total # Youth Served to date: _____</p> <hr/> <p><b>Total # Youth Served by Race/Ethnicity &amp; Risk Level:</b> Risk Level (aggregate #)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Race</th> <th>Total</th> <th>None</th> <th>Low</th> <th>Medium</th> <th>High</th> </tr> </thead> <tbody> <tr><td>C</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>AA</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Hisp</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>A</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>NA</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>O</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td><b>Totals</b></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	Race	Total	None	Low	Medium	High	C						AA						Hisp						A						NA						O						<b>Totals</b>						<p><b># Male Youth Served:</b></p> <p>During Report Period: _____</p> <p>+ # of new admissions: _____</p> <p>= Total # Youth Served to date: _____</p> <hr/> <p><b>Total # Youth Served by Race/Ethnicity &amp; Risk Level:</b> Risk Level (aggregate #)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Race</th> <th>Total</th> <th>None</th> <th>Low</th> <th>Medium</th> <th>High</th> </tr> </thead> <tbody> <tr><td>C</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>AA</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Hisp</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>A</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>NA</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>O</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td><b>Totals</b></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	Race	Total	None	Low	Medium	High	C						AA						Hisp						A						NA						O						<b>Totals</b>					
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# of families served:	
# of additional family members served:	
# of hours of service completed with program youth	
Average length of involvement in program	
# of program slots available	
# of youth being placed in out-of-home placement	
# and percent of program staff trained during reporting period <i>Number of staff to receive any formal training relevant to the _____ program or position as program staff</i>	
# of hours of training provided to program staff	

**1B. OUTCOME MEASURES**

Performance Measure	Service Numbers and Data Source		
# of youth completing program requirements:			
# of youth exhibiting desired change:			
<b># of youth exhibiting the desired change in targeted behaviors:</b> To fulfill this requirement, you must select <b>at least one</b> or more of the targeted behaviors listed below, depending upon the purpose of your program (mark an "X" to reflect the targeted behavior(s) of the program):	<b>Targeted behavior:</b>	<b>X</b>	<b>#</b>
	Improved family relationships:	<input type="checkbox"/>	
	Improved antisocial behavior:	<input type="checkbox"/>	
	Improved substance abuse/use:	<input type="checkbox"/>	
	Improved school attendance	<input type="checkbox"/>	
# of families who report being satisfied with the program:			
# of program youth who report being satisfied with the program:			
<b># of program youth with a new complaint to JCS:</b>			
<b># Female Youth with new complaint:</b> <b>Total # Female Youth Served by Race/Ethnicity:</b> C: _____ AA: _____ Hisp: _____ A: _____ NA: _____ O: _____	<b># Male Youth with new complaint:</b> <b>Total # Male Youth Served by Race/Ethnicity:</b> C: _____ AA: _____ Hisp: _____ A: _____ NA: _____ O: _____		

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

September 30, 2021

#### CONTRACT TERMINATION AND APPROVAL FOR YOUTH CENTERED MEETING PROGRAM SERVICES

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

Section 1. That the Scott County Juvenile Detention and Diversion Programs will terminate the current contract to provide the YCM program for youth through a contract with Iowa Department of Human Services.

Section 2. That the Scott County Juvenile Detention and Diversion Programs will provide the YCM program for youth through a contract with the 7<sup>th</sup> Judicial District of Iowa, Juvenile Court Services department, ending September 30, 2022.

Section 3. This resolution shall take effect on October 1st, 2021

# Scott County Coronavirus State and Local Fiscal Recovery Funds – American Rescue Plan Act (ARPA)

Board of Supervisors update September 28, 2021



# Basics

- Scott County \$33,592,150; 1<sup>st</sup> tranche received July 2021. New fund created to account for projects.
- Special Purpose Governments (EMA, Library, Waste Commission, EIMHDSR) received no direct funding. Money may be transferred to Special Purpose Governments.
- Network with other municipalities or NFP's, consider impacts of the project, prevent duplication and encourage economy of scale.
- Obligated by December 31, 2024, expended by December 31, 2026.
- Costs incurred after March 3, 2021.
- Interim report filed- 8/30/21; No expenditures; no revenue loss.
- Waiting on final rule to be issued by US Treasury.





Big Idea	Financially Responsible County Government	High Performing Organization= Exceptional County Services	Local and Regional Economic Growth	Great Place to Live
Support Public Health Response	X	X		X
Address Negative Economic Impacts	X		X	X
Equity –Focused Services			X	X
Replace Public Sector Revenue Loss	X	X	X	X
Water & Sewer Infrastructure	X		X	X
Broadband Infrastructure			X	X
Premium Pay for Essential Workers	X		X	X

Multiple recommendations: planning for use of one time use of funds; limit operational impacts of continuing budgets

Project	ARPA Category	County Goal	Estimated Dollar Amount
Juvenile Detention Center – Spacing / Infrastructure	Capital Investment to Public Facilities to respond to COVID-19 Public Health Emergency	Financially Responsible Government	\$4,500,000
Administration Center Air Supply	Capital Investment to Public Facilities to respond to COVID-19 Public Health Emergency	Financially Responsible Government	\$3,000,000
Scott County Parks – Trails	Capital Investment to Public Facilities to respond to COVID-19 Public Health Emergency	Great Place to Live	\$2,000,000
HHSI – Supportive Housing	Housing Support- Affordable Housing	Great Place to Live	\$3,000,000
Salvation Army – Shelter to Stability	Housing Support – Services for Unhoused Persons	Great Place to Live	\$3,000,000
Mt. Joy – Storm Sewer and related road Infrastructure	Clean Water: Storm Water	Financially Responsible Government	\$5,000,000
Park View – Storm Sewer and Related Road Infrastructure	Clean Water: Storm Water	Financially Responsible Government	\$11,370,000

Project	ARPA Category	County Goal	Estimated Dollar Amount
Scott County Parks – Wastewater Collection and Conveyance	Clean Water: Centralized Wastewater Collection and Conveyance	Great Place to Live	\$2,000,000
West Locust – Sewer Connectivity	Wastewater Treatment Collection and Conveyance	Local and Regional Economic Growth	\$1,600,000
Administrative Expenses	Administrative Expenses	Financially Responsible Government	\$1,007,765
Revenue Loss Projects	Provision of Government Services	Financially Responsible Government	\$ <u>          0</u>
		Estimated Projects	\$36,477,765
		Grant Award	<u>\$33,592,150</u>
		Variance	\$(2,885,615)





## Supportive Housing at Humility Homes and Services, Inc.

- People experiencing chronic homelessness often have high utilization of non-housing systems like shelters, jails, and hospitals
- Chronic homelessness costs local governments about \$60,000 per person per year, for utilizing non-housing systems <sup>1</sup>
- Supportive housing is an evidence-based intervention that:
  - Houses people experiencing chronic homelessness, have multiple barriers to employment, and disabling conditions
  - Cost shares with tenants paying no more than 30% of their income towards rent
  - Provides supportive services (case management, transportation, rental assistance)
  - Focuses on integration into the community for independent living <sup>1</sup>



## Supportive Housing at Humility Homes and Services, Inc.

### Supportive Housing Works

- Supportive Housing reduces costs in <sup>1</sup>:
  - Healthcare, hospitalizations, and substance use treatment
  - Criminal justice and jail stays
  - Emergency shelter
- Moving On Strategies focus on independent living after services

### ARPA Funding \$3,140,880

- \$2,100,000 for acquisition of 35 units (20 individuals and 15 families)
- \$1,040,880 for 4 years of services
- Leveraging \$1,000,000 in private funding for an additional 25 units

# Shelter To Stability Project

(Using a Rapid Re-Housing Approach to combat homelessness)



- The Salvation Army (TSA) utilized federal and grant funding to maintain housing for households facing imminent eviction due to COVID-19
  - TSA has served 471 households from March 2020 to June 2021 through our homeless prevention program
- TSA recognizes the primary need has shifted from homeless prevention and therefore recovery efforts and resources are necessary to move more households from shelter to stability
  - There was a 44% increase in households seeking shelter directly related to COVID-19
  - TSA averages 50 households on our shelter waitlist and anticipates a continual rise in numbers from the aftermath of COVID-19

# Shelter To Stability Project

- TSA will utilize the Rapid Re-Housing Approach to move households from shelter to stability
- Families who are entering homelessness have a higher rate of contracting COVID-19.
  - This is due to lack of affordable healthcare, transportation, and affordable housing, etc
- TSA Shelter Program consists of a motel voucher for up to 120 days along with "wrap around" case management services
- The Rapid Re-Housing Approach would utilize a screening process to assess each household's risk for homelessness and prioritize households based on numerous factors
  - Staff are trained to work with households to find housing and help create stability.
  - Through our long-standing partnerships with landlords in the community, we are able to leverage our relationships to find safe and affordable housing using our financial assistance for up to one year.



# Shelter To Stability Project

Admin Support / Services	Description	Cost
<b>Shelter</b>	Motel voucher for up to 90 days (for 40 families)- voucher is \$999/month (160 per year)	\$480k per year
<b>Housing</b>	Deposit and Rental Assistance for an average family of 4 for up to one year. Average 2 bedroom. (\$750)	\$750 month + Deposit = \$9,750 per household per year 390,000
<b>Support Services</b>	Case management includes meeting with clients weekly, inspections, processing paperwork, landlord mediation, etc.	1 full time case manager = \$49,000 per year 2 part time case managers = \$45,696 per year
<b>Admin Services</b>	Programs & Operations Director and Social Services Administrative Coordinator providing support with billing, training, creating additional landlord relationships, budgeting, tracking, and reporting data.	\$35k per year combined salary contribution
<b>Projected Total</b>		\$ 999,696.00 per year for 3 years

# West Locust Street Sewer Connectivity – City of Davenport

- Expansion of existing sanitary sewer system to enable a West Locust business park corridor for future development.
- Eliminate the West Locust Lagoon, allowing the connection of existing businesses onto the system and reducing operational costs.
- City Costs is estimated at \$7,000,000; Total Project costs is \$14 M.
- The City has begun long-range planning process of designating more than 700 acres at Interstate 280 and Locust Street as a business park. The business park location is currently lacking the sewer infrastructure necessary to connect a mega-site into the regional distribution system.

**MIKE FENNELLY**  
**SCOTT COUNTY TREASURER**

600 W 4<sup>th</sup> Street  
Davenport, Iowa 52801-1003

[www.scottcountyiaowa.gov](http://www.scottcountyiaowa.gov)  
[www.iowatreasurers.org](http://www.iowatreasurers.org)



Item #13  
9/28/21

**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: Mike Fennelly, Scott County Treasurer

Subject: Request to abate taxes

Date: September 21, 2021

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

Parcel	Address	Amount
L0017A01D	No situs address	\$ 1,826.00
F0054-04	1201 E River Dr	\$ 4,632.00
X3501-02D	8991 Division St	\$32,222.00
F0042-27	1301 E River Dr	\$ 978.00
F0054-04C	No situs address	\$ 832.00
G0031-04	No situs address	\$ 120.00
G0034-01	No situs address	\$ 300.00
G0035-43	1020 Warren St	\$ 1,836.00
G0035-45	No situs address	\$ 40.00
G0035-46	No situs address	\$ 4.00
G0046-26	816 W 8 <sup>th</sup> St	\$ 250.00
J0028-32A	No situs address	\$ 1,312.00
J0037-01	323 S Clark St	\$ 4,692.00
L0009-19C	102 E 2 <sup>nd</sup> St	\$12,796.00
L0009-20	108 E 2 <sup>nd</sup> St	\$ 5,150.00
L0009-21	110 E 2 <sup>nd</sup> St	\$ 4,994.00
L0021-01	401 W River Dr	\$30,064.00
L0022-02	102 S Harrison St	\$ 2,724.00
W0349-01	6364 Northwest Blvd	\$ 2,158.00

Attached is the requests from the City of Davenport.

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

\*Parcel L0008-21D has been removed from the request for abatement.



SENT VIA EMAIL

September 21, 2020

Mike 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 2020 and future taxes on parcel owned by the Levee Commission identified below.

**Tax Year 2020**

<b>Parcel</b>	<b>Sept.</b>	<b>Mar.</b>	<b>Total</b>
L0017A01D	\$ 913.00	\$ 913.00	\$1,826.00
F0054-04	\$2,316.00	\$2,316.00	\$4,632.00

- ii) The following real estate taxes due for tax year 2020 and future taxes on parcel owned by the Davenport Airport Commission identified below.

**Tax Year 2020**

<b>Parcel</b>	<b>Sept.</b>	<b>Mar.</b>	<b>Total</b>
X3501-02D	\$16,611.00	\$16,611.00	\$33,222.00

iii) The following real estate taxes due for tax year 2020 and future taxes on parcel owned by the City of Davenport identified below.

Tax Year 2020			
Parcel	Sept.	Mar.	Total
F0042-27	\$ 489.00	\$ 489.00	\$ 978.00
F0054-04C	\$ 416.00	\$ 416.00	\$ 832.00
G0031-04	\$ 60.00	\$ 60.00	\$ 120.00
G0034-01	\$ 150.00	\$ 150.00	\$ 300.00
G0035-43	\$ 918.00	\$ 918.00	\$ 1,836.00
G0035-45	\$ 20.00	\$ 20.00	\$ 40.00
G0035-46	\$ 2.00	\$ 2.00	\$ 4.00
G0046-26	\$ 125.00	\$ 125.00	\$ 250.00
J0028-32A	\$ 656.00	\$ 656.00	\$ 1,312.00
J0037-01	\$ 2,346.00	\$ 2,346.00	\$ 4,692.00
L0008-21D	\$ 1,237.00	\$ 1,237.00	\$ 2,474.00
L0009-19C	\$ 6,398.00	\$ 6,398.00	\$ 12,796.00
L0009-20	\$ 2,575.00	\$ 2,575.00	\$ 5,150.00
L0009-21	\$ 2,497.00	\$ 2,497.00	\$ 4,994.00
L0021-01	\$ 15,032.00	\$ 15,032.00	\$ 30,064.00
L0022-02	\$ 1,362.00	\$ 1,362.00	\$ 2,724.00
W0349-01	\$ 1,079.00	\$ 1,079.00	\$ 2,158.00

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 that may not be abated.

Thank you in advance for your attention to this matter.

Sincerely,



Mike Atchley  
Real Estate Manager  
[mike.atchley@davenportiowa.com](mailto:mike.atchley@davenportiowa.com)

cc: Tom Warner, Corporation Counsel  
Clay Merritt, Capital Manager  
File



**SCOTT COUNTY TREASURER**  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

**2020 PROPERTY TAX STATEMENT**

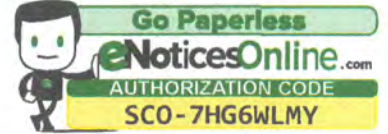
**SCOTT COUNTY TREASURER**

**Parcel Number:** L0017A01D **Tax District:** DADDS  
 DAVENPORT DAVENPORT DOWNTOWN SMID  
**Property Address:**  
**Acres:** 0.000  
**Class:** C  
**Legal Description:** Lot: 033 LOT 33 LEVEE IMPROVEMENT  
 COMM

**PAY ONLINE AT**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)



29522\*111\*\*G50\*\*0.889\*\*1/2\*\*\*\*\*AUTO5-DIGIT 52801  
 LEVEE COMMISSION  
 226 W 4TH ST  
 CITY HALL  
 DAVENPORT IA 52801-1308



**SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place.** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.  
 Based on January 1, 2020 valuations. Taxes for July 1, 2020 through June 30, 2021. Payable September 2021 and March 2022. 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 account on the same day the payment is received. **Any payments made in person require a scheduled appointment at [www.scottcountyiowa.gov/treasurer](http://www.scottcountyiowa.gov/treasurer).**

**VALUATIONS AND TAXES:**

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	39,080	35,172	39,080	35,172
Buildings:	6,160	5,544	6,160	5,544
Dwelling:	0	0	0	0
<b>Less Military Credit:</b>		0		0
<b>NET TAXABLE VALUE:</b>	<b>45,240</b>	<b>40,716</b>	<b>45,240</b>	<b>40,716</b>
Value Times Levy Rate of:	44.8703700		44.9468400	
EQUALS GROSS TAX OF:	\$1,826.94		\$1,830.06	
Less Credits of:				
Homestead:	\$0.00		\$0.00	
Bus Prop Tax Credit Fund:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00-		\$0.00-	
<b>NET ANNUAL TAXES:</b>	<b>\$1,826.00</b>		<b>\$1,830.00</b>	
<b>Ag Dwelling Tax:</b>	<b>\$0.00</b>		<b>\$0.00</b>	

**TAX DUE:**

**A** Other taxes unpaid: NO  
**X** Special Assessments due:NO  
 Drainage due: NO  
**D** Tax sale certificate: NO

**OWNERS**

Deed: LEVEE COMMISSION

Contract:

**SCOTT COUNTY TREASURER**  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

Receipt #  
**623902**

DUE Sept 1, 2021 \$913.00 DUE March 1, 2022 \$913.00  
 Date Paid: \_\_\_\_\_ Date Paid: \_\_\_\_\_  
 Check #: \_\_\_\_\_ Check #: \_\_\_\_\_

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

**Include this STUB with March 2022 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**623902**

2020 CT



**Taxpayer ID #:**  
**Dist:** DADDS  
**Parcel:** L0017A01D



**TAX DUE:** Mar 1, 2022  
**TAX DELQ:** Apr 1, 2022

**MAR 1, 2022**

**\$913.00**

Taxpayer(s):

LEVEE COMMISSION  
 226 W 4TH ST  
 CITY HALL  
 DAVENPORT IA 52801-1308



**SCOTT COUNTY TREASURER**  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003

Please fold on perforation BEFORE tearing

**Include this STUB with September 2021 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**623902**

2020 CT



**Taxpayer ID #:**  
**Dist:** DADDS  
**Parcel:** L0017A01D



**TAX DUE:** Sept 1, 2021 or Full Year  
**TAX DELQ:** Oct 1, 2021

**FULL YEAR**

**\$1,826.00**

**SEPT 1, 2021**

**\$913.00**

Taxpayer(s):

LEVEE COMMISSION  
 226 W 4TH ST  
 CITY HALL  
 DAVENPORT IA 52801-1308



**SCOTT COUNTY TREASURER**  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003





**SCOTT COUNTY TREASURER**  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

**2020 PROPERTY TAX STATEMENT**

**SCOTT COUNTY TREASURER**

Parcel Number: F0054-04

Tax District: DAD  
 DAVENPORT DAVENPORT

Property Address: 1201 E RIVER DR

Acres: 0.000

Class: C

Legal Description: BLDG ON LEASED LAND BLDG ON LEASED  
 LAND LOCATED AT 1201 E. RIVER DRIVE

**PAY ONLINE AT**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)



29485\*111\*\*G50\*\*0.889\*\*1/2\*\*\*\*\*AUTO5-DIGIT 52801  
 DAVENPORT LEVEE COMM  
 ATTN: FINANCE DIRECTOR  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308



**SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place.** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.

Based on January 1, 2020 valuations. Taxes for July 1, 2020 through June 30, 2021. Payable September 2021 and March 2022. 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 account on the same day the payment is received. Any payments made in person require a scheduled appointment at [www.scottcountyiowa.gov/treasurer](http://www.scottcountyiowa.gov/treasurer).

**VALUATIONS AND TAXES:**

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	208,540	187,686	208,160	187,344
Dwelling:	0	0	0	0
<b>Less Military Credit:</b>		0		0
<b>NET TAXABLE VALUE:</b>	<b>208,540</b>	<b>187,686</b>	<b>208,160</b>	<b>187,344</b>
Value Times Levy Rate of:		39.3703700		39.4468400
EQUALS GROSS TAX OF:		\$7,389.27		\$7,390.13
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$2,757.89		\$2,867.84
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		
<b>NET ANNUAL TAXES:</b>		<b>\$4,632.00</b>		<b>\$4,522.00</b>
<b>Ag Dwelling Tax:</b>		<b>\$0.00</b>		<b>\$0.00</b>

**TAX DUE:**

- Other taxes unpaid: NO
  - Special Assessments due: NO
  - Drainage due: NO
  - Tax sale certificate: NO
- DUE OWNERS**
- Deed: DAVENPORT LEVEE COMM
- Contract:

SCOTT COUNTY TREASURER MIKE FENNELLY 600 W 4TH ST DAVENPORT, IA 52801-1003 (563) 326-8670	Receipt # <b>678918</b>	DUE Sept 1, 2021 Date Paid: _____ Check #: _____	\$2,316.00	DUE March 1, 2022 Date Paid: _____ Check #: _____	\$2,316.00
---	----------------------------	--	------------	---	------------

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

**Include this STUB with March 2022 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**678918**

2020 CT



Taxpayer ID #: \_\_\_\_\_  
 Dist: DAD  
 Parcel: F0054-04



TAX DUE: Mar 1, 2022  
 TAX DELQ: Apr 1, 2022

MAR 1, 2022

**\$2,316.00**

Taxpayer(s):

DAVENPORT LEVEE COMM  
 ATTN: FINANCE DIRECTOR  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308



SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003

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**Include this STUB with September 2021 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**678918**

2020 CT



Taxpayer ID #: \_\_\_\_\_  
 Dist: DAD  
 Parcel: F0054-04



TAX DUE: Sept 1, 2021 or Full Year  
 TAX DELQ: Oct 1, 2021

FULL YEAR

**\$4,632.00**

SEPT 1, 2021

**\$2,316.00**

Taxpayer(s):

DAVENPORT LEVEE COMM  
 ATTN: FINANCE DIRECTOR  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308



SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003





**SCOTT COUNTY TREASURER  
MIKE FENNELLY**  
600 W 4TH ST  
DAVENPORT, IA 52801-1003  
(563) 326-8670

**2020 PROPERTY TAX STATEMENT**

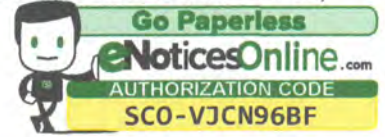
**SCOTT COUNTY TREASURER**

**Parcel Number:** X3501-02D **Tax District:** DAN  
DAVENPORT NORTH SCOTT  
**Property Address:** 8991 DIVISION ST  
**Acres:** 0.000  
**Class:** C  
**Legal Description:** Sec:27 Twp:79 Rng:03 SE/4 27-79-3; PRT SW 26-79-3; NE/4 34-79-3; & NW/4 35-79-3 (EXC PRT LEASED TO GENESIS SYSTEMS 15.27 AC M/L)(EXC PRT TO HENDRICKS REAL ESTATE 9.27 AC M/L)(EXC PRT TO NATL GUARD LEASE)

**PAY ONLINE AT**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)



29484\*111\*\*G50\*\*0.889\*\*1/2\*\*\*\*\*AUTO5-DIGIT 52801  
DAVENPORT AIRPORT COMMISSION  
ATTN: FINANCE DIRECTOR  
226 W 4TH ST  
DAVENPORT IA 52801-1308



**SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place.** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.  
Based on January 1, 2020 valuations. Taxes for July 1, 2020 through June 30, 2021. Payable September 2021 and March 2022. 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 account on the same day the payment is received. Any payments made in person require a scheduled appointment at [www.scottcountyiowa.gov/treasurer](http://www.scottcountyiowa.gov/treasurer).

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	1,033,320	929,988	1,036,140	932,526
Dwelling:	0	0	0	0
<b>Less Military Credit:</b>		0		0
<b>NET TAXABLE VALUE:</b>	<b>1,033,320</b>	<b>929,988</b>	<b>1,036,140</b>	<b>932,526</b>
Value Times Levy Rate of:		35.7222500		36.2887600
EQUALS GROSS TAX OF:		\$33,221.26		\$33,840.21
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		\$0.00-
<b>NET ANNUAL TAXES:</b>		<b>\$33,222.00</b>		<b>\$33,840.00</b>
<b>Ag Dwelling Tax:</b>		<b>\$0.00</b>		<b>\$0.00</b>

**TAX DUE:**  
**A** Other taxes unpaid: NO  
**X** Special Assessments due: NO  
 Drainage due: NO  
**D** Tax sale certificate: NO  
**E**  
**O** Deed: DAVENPORT AIRPORT COMMISSION  
**W**  
**N**  
**E**  
**R**  
**S**  
**Contract:**

VALUATIONS AND TAXES

SCOTT COUNTY TREASURER  
MIKE FENNELLY  
600 W 4TH ST  
DAVENPORT, IA 52801-1003  
(563) 326-8670

Receipt #  
**640678**

DUE Sept 1, 2021 \$16,611.00 DUE March 1, 2022 \$16,611.00  
Date Paid: \_\_\_\_\_ Date Paid: \_\_\_\_\_  
Check #: \_\_\_\_\_ Check #: \_\_\_\_\_

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Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

**Include this STUB with March 2022 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**640678**

2020 CT



**Taxpayer ID #:**  
Dist: DAN  
Parcel: X3501-02D



**TAX DUE:** Mar 1, 2022  
**TAX DELQ:** Apr 1, 2022

**MAR 1, 2022**

**\$16,611.00**

Taxpayer(s):

DAVENPORT AIRPORT COMMISSION  
ATTN: FINANCE DIRECTOR  
226 W 4TH ST  
DAVENPORT IA 52801-1308



SCOTT COUNTY TREASURER  
MIKE FENNELLY  
600 W 4TH ST  
DAVENPORT, IA 52801-1003

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Receipt #  
**640678**

2020 CT



**Taxpayer ID #:**  
Dist: DAN  
Parcel: X3501-02D



**TAX DUE:** Sept 1, 2021 or Full Year  
**TAX DELQ:** Oct 1, 2021

**FULL YEAR**

**\$33,222.00**

**SEPT 1, 2021**

**\$16,611.00**

Taxpayer(s):

DAVENPORT AIRPORT COMMISSION  
ATTN: FINANCE DIRECTOR  
226 W 4TH ST  
DAVENPORT IA 52801-1308



SCOTT COUNTY TREASURER  
MIKE FENNELLY  
600 W 4TH ST  
DAVENPORT, IA 52801-1003





**SCOTT COUNTY TREASURER**  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

**2020 PROPERTY TAX STATEMENT**

**SCOTT COUNTY TREASURER**

Parcel Number: F0042-27

Tax District: DAD  
 DAVENPORT DAVENPORT

Property Address: 1301 E RIVER DR

Acres: 0.000

Class: C

Legal Description: FULTON'S RIVER Lot: 000 Block: 027  
 FULTON'S RIVER LOTS PRT BLK 27- COM AT SE COR RIVER DR  
 & COLLEGE AV (IF EXTENDED)- ELY 50'- S TO RR R/W- W ALG  
 RR R/W TO W/L SD COLLEGE AV N TO E RIVER DR E 40'TO POB

**PAY ONLINE AT**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)



29470\*111\*\*G50\*\*1.129\*\*3/4\*\*\*\*\*AUTO5-DIGIT 52801  
 CITY OF DAVENPORT  
 ATTN: FINANCE DIRECTOR  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308



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 AUTHORIZATION CODE  
**SCO-TNBWXHK3**

**SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place.** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.  
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**VALUATIONS AND TAXES:**

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	20,500	18,450	20,500	18,450
Buildings:	23,510	21,159	23,510	21,159
Dwelling:	0	0	0	0
<b>Less Military Credit:</b>		0		0
<b>NET TAXABLE VALUE:</b>	<b>44,010</b>	<b>39,609</b>	<b>44,010</b>	<b>39,609</b>
Value Times Levy Rate of:		39.3703700		39.4468400
EQUALS GROSS TAX OF:		\$1,559.42		\$1,562.45
Less Credits of:		\$0.00		\$0.00
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$582.02		\$606.33
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		\$0.00
<b>NET ANNUAL TAXES:</b>		<b>\$978.00</b>		<b>\$956.00</b>
<b>Ag Dwelling Tax:</b>		<b>\$0.00</b>		<b>\$0.00</b>

**TAX DUE:**

**A** Other taxes unpaid: NO  
**X** Special Assessments due:NO  
 Drainage due: NO  
**D** Tax sale certificate: NO  
**U**  
**E**

Deed: CITY OF DAVENPORT

Contract:

**SCOTT COUNTY TREASURER**  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

Receipt #  
**651333**

DUE Sept 1, 2021 \$489.00  
 Date Paid: \_\_\_\_\_  
 Check #: \_\_\_\_\_

DUE March 1, 2022 \$489.00  
 Date Paid: \_\_\_\_\_  
 Check #: \_\_\_\_\_

Emergency Management Dollars: County \$8,502,053.00

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Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

**Include this STUB with March 2022 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**651333**

2020 CT



Taxpayer ID #:  
 Dist: DAD  
 Parcel: F0042-27



TAX DUE: Mar 1, 2022  
 TAX DELQ: Apr 1, 2022

MAR 1, 2022

**\$489.00**

Taxpayer(s):

CITY OF DAVENPORT  
 ATTN: FINANCE DIRECTOR  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308



SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003

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Receipt #  
**651333**

2020 CT



Taxpayer ID #:  
 Dist: DAD  
 Parcel: F0042-27



TAX DUE: Sept 1, 2021 or Full Year  
 TAX DELQ: Oct 1, 2021

FULL YEAR

**\$978.00**

SEPT 1, 2021

**\$489.00**

Taxpayer(s):

CITY OF DAVENPORT  
 ATTN: FINANCE DIRECTOR  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308



SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003





**SCOTT COUNTY TREASURER**  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

**2020 PROPERTY TAX STATEMENT**

**SCOTT COUNTY TREASURER**

Parcel Number: F0054-04C

Tax District: DAD  
 DAVENPORT DAVENPORT

Property Address:

Acres: 0.000

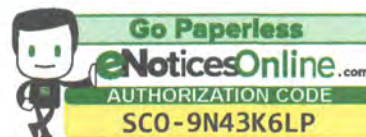
Class: C

Legal Description: RASHALL HOUSE INC LEASED LAND  
 RASHALL HOUSE INC LEASED LAND WITH CITY OF  
 DAVENPORT THROUGH LEVEE IMPROVEMENT COMMISSION

**PAY ONLINE AT**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)



29469\*111\*\*G50\*\*0.889\*\*1/2\*\*\*\*\*AUTO5-DIGIT 52801  
 CITY OF DAVENPORT  
 ATTN: FINANCE DEPARTMENT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308



**SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022.** Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.  
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**VALUATIONS AND TAXES:**

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	37,440	33,696	37,440	33,696
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
<b>Less Military Credit:</b>		0		0
<b>NET TAXABLE VALUE:</b>	<b>37,440</b>	<b>33,696</b>	<b>37,440</b>	<b>33,696</b>
Value Times Levy Rate of:		39.3703700		39.4468400
EQUALS GROSS TAX OF:		\$1,326.62		\$1,329.20
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$495.13		\$515.81
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		\$0.00-
<b>NET ANNUAL TAXES:</b>		<b>\$832.00</b>		<b>\$814.00</b>
<b>Ag Dwelling Tax:</b>		<b>\$0.00</b>		<b>\$0.00</b>

**TAX DUE:**

Other taxes unpaid: NO  
 Special Assessments due: NO  
 Drainage due: NO  
 Tax sale certificate: NO

**D  
U  
E  
  
O  
W  
N  
E  
R  
S**

Deed: CITY OF DAVENPORT

Contract:

Emergency Management Dollars: County \$8,502,053.00

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

Receipt #  
**665533**

DUE Sept 1, 2021

\$416.00

DUE March 1, 2022

\$416.00

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

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

Check #: \_\_\_\_\_

Check #: \_\_\_\_\_

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Receipt #  
**665533**

2020 CT



Taxpayer ID #:  
 Dist: DAD  
 Parcel: F0054-04C



TAX DUE: Mar 1, 2022  
 TAX DELQ: Apr 1, 2022

**MAR 1, 2022**

**\$416.00**

Taxpayer(s):

CITY OF DAVENPORT  
 ATTN: FINANCE DEPARTMENT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003

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Receipt #  
**665533**

2020 CT



Taxpayer ID #:  
 Dist: DAD  
 Parcel: F0054-04C



TAX DUE: Sept 1, 2021 or Full Year  
 TAX DELQ: Oct 1, 2021

**FULL YEAR**

**\$832.00**

**SEPT 1, 2021**

**\$416.00**

Taxpayer(s):

CITY OF DAVENPORT  
 ATTN: FINANCE DEPARTMENT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003





**SCOTT COUNTY TREASURER**  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

**2020 PROPERTY TAX STATEMENT**

**SCOTT COUNTY TREASURER**

Parcel Number: G0031-04

Tax District: DAD  
 DAVENPORT DAVENPORT

Property Address:

Acres: 0.000

Class: R

Legal Description: MITCHELL'S SUBD Lot: 002 MITCHELL'S  
 SUBD OF SEC 26 W/2 OF NW/4 -PRT LOT 2- BEG AT PT 46' N OF  
 SE COR OF SD LOT 2 & N/L OF W 11TH ST (NOW VACATED)- W  
 ALG N/L SD W 11TH ST 161.66' TO E/L OF VINE ST- N ALG E/L SD  
 VINE ST 170'- E 160' TO

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



29466\*111\*\*G50\*\*1.39\*\*9/10\*\*\*\*\*AUTO5-DIGIT 52801  
 CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308



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**SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place.** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.  
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**VALUATIONS AND TAXES:**

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	5,380	3,035	5,380	2,963
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
<b>Less Military Credit:</b>		0		0
<b>NET TAXABLE VALUE:</b>	<b>5,380</b>	<b>3,035</b>	<b>5,380</b>	<b>2,963</b>
Value Times Levy Rate of:		39.3703700		39.4468400
EQUALS GROSS TAX OF:		\$119.49		\$116.88
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		
<b>NET ANNUAL TAXES:</b>		<b>\$120.00</b>		<b>\$116.00</b>
<b>Ag Dwelling Tax:</b>		<b>\$0.00</b>		<b>\$0.00</b>

**TAX DUE:**

**A** Other taxes unpaid: NO  
**X** Special Assessments due: NO  
 Drainage due: NO  
**D** Tax sale certificate: NO

**U** Deed: CITY OF DAVENPORT

**W** Contract:

**SCOTT COUNTY TREASURER**  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

Receipt #  
**613275**

DUE Sept 1, 2021

\$60.00

DUE March 1, 2022

\$60.00

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

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

Check #: \_\_\_\_\_

Check #: \_\_\_\_\_

Emergency Management Dollars: County \$8,502,053.00

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

**Include this STUB with March 2022 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**613275**

2020 CT



Taxpayer ID #:  
 Dist: DAD  
 Parcel: G0031-04



TAX DUE: Mar 1, 2022  
 TAX DELQ: Apr 1, 2022

**MAR 1, 2022**

**\$60.00**

Taxpayer(s):

CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308



SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003

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**Include this STUB with September 2021 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**613275**

2020 CT



Taxpayer ID #:  
 Dist: DAD  
 Parcel: G0031-04



TAX DUE: Sept 1, 2021 or Full Year  
 TAX DELQ: Oct 1, 2021

**FULL YEAR**

**\$120.00**

**SEPT 1, 2021**

**\$60.00**

Taxpayer(s):

CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308



SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003





**SCOTT COUNTY TREASURER**  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

**2020 PROPERTY TAX STATEMENT**

**SCOTT COUNTY TREASURER**

Parcel Number: G0034-01

Tax District: DAD  
 DAVENPORT DAVENPORT

Property Address:

Acres: 0.000

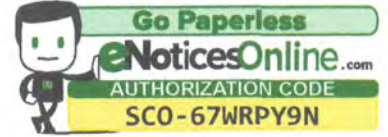
Class: R

Legal Description: MITCHELL BLUFF ADD Lot: 006 Block: 006  
 MITCHELL BLUFF ADD N 20' LOT 1 & ALL OF LOTS 2, 3, 4, 5 &

**PAY ONLINE AT**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)



29467\*111\*\*G50\*\*1.39\*\*3/10\*\*\*\*\*AUTO5-DIGIT 52801  
 CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308



**SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place.** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.  
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**VALUATIONS AND TAXES:**

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	13,480	7,604	13,480	7,424
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
<b>Less Military Credit:</b>		0		0
<b>NET TAXABLE VALUE:</b>	<b>13,480</b>	<b>7,604</b>	<b>13,480</b>	<b>7,424</b>
Value Times Levy Rate of:		39.3703700		39.4468400
EQUALS GROSS TAX OF:		\$299.37		\$292.85
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		
<b>NET ANNUAL TAXES:</b>		<b>\$300.00</b>		<b>\$292.00</b>
<b>Ag Dwelling Tax:</b>		<b>\$0.00</b>		<b>\$0.00</b>

**TAX DUE:**

**A** Other taxes unpaid: NO  
**X** Special Assessments due: NO  
 Drainage due: NO  
**D** Tax sale certificate: NO

**U** Deed: CITY OF DAVENPORT

**W** Contract:

**SCOTT COUNTY TREASURER**      Receipt # **648246**      DUE Sept 1, 2021      \$150.00      DUE March 1, 2022      \$150.00  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

**Include this STUB with March 2022 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**648246**

2020 CT



Taxpayer ID #: 2  
 Dist: DAD  
 Parcel: G0034-01



TAX DUE: Mar 1, 2022  
 TAX DELQ: Apr 1, 2022

**MAR 1, 2022**

**\$150.00**

Taxpayer(s):

CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003

Please fold on perforation BEFORE tearing

**Include this STUB with September 2021 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**648246**

2020 CT



Taxpayer ID #: 1  
 Dist: DAD  
 Parcel: G0034-01



TAX DUE: Sept 1, 2021 or Full Year  
 TAX DELQ: Oct 1, 2021

**FULL YEAR**

**\$300.00**

**SEPT 1, 2021**

**\$150.00**

Taxpayer(s):

CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003





**SCOTT COUNTY TREASURER**  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

**2020 PROPERTY TAX STATEMENT**

**SCOTT COUNTY TREASURER**

Parcel Number: G0035-43

Tax District: DAD  
 DAVENPORT DAVENPORT

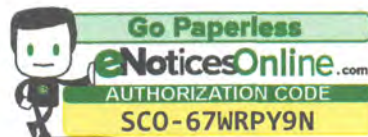
Property Address: 1020 WARREN ST

Acres: 0.000

Class: R

Legal Description: FORREST & DILLON'S ADD Lot: 015 Block:  
 012 FORREST & DILLON'S 2ND ADD N 78' OF 14 & ALL OF

**PAY ONLINE AT**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)



29467\*\*111\*\*G50\*\*1.39\*\*1/10\*\*\*\*\*AUTO5-DIGIT 52801  
 CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308



**SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place.** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.  
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**VALUATIONS AND TAXES:**

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	14,190	8,004	14,190	7,815
Buildings:	0	0	0	0
Dwelling:	68,490	38,635	68,490	37,720
<b>Less Military Credit:</b>		0		0
<b>NET TAXABLE VALUE:</b>	<b>82,680</b>	<b>46,639</b>	<b>82,680</b>	<b>45,535</b>
Value Times Levy Rate of:		39.3703700		39.4468400
EQUALS GROSS TAX OF:		\$1,836.19		\$1,796.21
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		
<b>NET ANNUAL TAXES:</b>		<b>\$1,836.00</b>		<b>\$1,796.00</b>
<b>Ag Dwelling Tax:</b>		<b>\$0.00</b>		<b>\$0.00</b>

**TAX DUE:**

**A** Other taxes unpaid: NO  
**X** Special Assessments due: NO  
 Drainage due: NO

**D** Tax sale certificate: NO

**E**

**O** Deed: CITY OF DAVENPORT

**W**  
**N**  
**E**  
**R**  
**S**

Contract:

Emergency Management Dollars: County \$8,502,053.00

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

Receipt #  
**614661**

DUE Sept 1, 2021

\$918.00

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

DUE March 1, 2022

\$918.00

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

Check #: \_\_\_\_\_

Check #: \_\_\_\_\_

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 4/7/21

**Include this STUB with March 2022 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**614661**

2020 CT



Taxpayer ID #:  
 Dist: DAD  
 Parcel: G0035-43



TAX DUE: Mar 1, 2022  
 TAX DELQ: Apr 1, 2022

**MAR 1, 2022**

**\$918.00**

Taxpayer(s):

CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003

Please fold on perforation BEFORE tearing

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Receipt #  
**614661**

2020 CT



Taxpayer ID #:  
 Dist: DAD  
 Parcel: G0035-43



TAX DUE: Sept 1, 2021 or Full Year  
 TAX DELQ: Oct 1, 2021

**FULL YEAR**

**\$1,836.00**

**SEPT 1, 2021**

**\$918.00**

Taxpayer(s):

CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003





**SCOTT COUNTY TREASURER**  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

**2020 PROPERTY TAX STATEMENT**

**SCOTT COUNTY TREASURER**

Parcel Number: G0035-45

Tax District: DAD  
 DAVENPORT DAVENPORT

Property Address:

Acres: 0.000

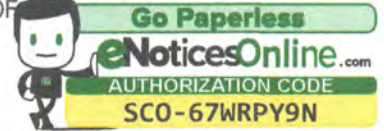
Class: R

Legal Description: Sec:26 Twp:78 Rng:03 PT NE/4 NW/4 SW/4 & PT NW/4 NE/4 SW/4 26-78-3 BEG AT NE COR LOT 15, BLK 12, FORREST & DILLONS 2ND ADD-W 190' ALG S/L OF W 11TH ST TO E/L OF PUBL ALLEY- N 8.35' ALG E/L SD ALLEY AS EXTENDED- W 161.66' ALG S/L OF

**PAY ONLINE AT**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)



29466\*111\*\*G50\*\*1.39\*\*7/10\*\*\*\*\*AUTOS-DIGIT 52801  
 CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308



**SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place.** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.

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**VALUATIONS AND TAXES:**

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	1,760	993	1,760	969
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
<hr/>				
Less Military Credit:		0		0
<b>NET TAXABLE VALUE:</b>	<b>1,760</b>	<b>993</b>	<b>1,760</b>	<b>969</b>
Value Times Levy Rate of:		39.3703700		39.4468400
EQUALS GROSS TAX OF:		\$39.09		\$38.22
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		
<b>NET ANNUAL TAXES:</b>		<b>\$40.00</b>		<b>\$38.00</b>
<b>Ag Dwelling Tax:</b>		<b>\$0.00</b>		<b>\$0.00</b>

**TAX DUE:**

**A** Other taxes unpaid: NO  
**X** Special Assessments due:NO  
 Drainage due: NO  
**D** Tax sale certificate: NO  
**U**

**O** Deed: CITY OF DAVENPORT  
**W**  
**N**  
**E**  
**R**  
**S**

Contract:

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

Receipt #  
**626491**

DUE Sept 1, 2021	\$20.00	DUE March 1, 2022	\$20.00
Date Paid: _____		Date Paid: _____	
Check #: _____		Check #: _____	

Emergency Management Dollars: County \$8,502,053.00

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**Include this STUB with March 2022 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**626491**

2020 CT



Taxpayer ID #:  
 Dist: DAD  
 Parcel: G0035-45



TAX DUE: Mar 1, 2022  
 TAX DELQ: Apr 1, 2022

MAR 1, 2022

**\$20.00**

Taxpayer(s):

CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003

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**Include this STUB with September 2021 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**626491**

2020 CT



Taxpayer ID #:  
 Dist: DAD  
 Parcel: G0035-45



TAX DUE: Sept 1, 2021 or Full Year  
 TAX DELQ: Oct 1, 2021

FULL YEAR

SEPT 1, 2021

**\$40.00**

**\$20.00**

Taxpayer(s):

CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003





**SCOTT COUNTY TREASURER**  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

**2020 PROPERTY TAX STATEMENT**

**SCOTT COUNTY TREASURER**

Parcel Number: G0035-46

Tax District: DAD  
 DAVENPORT DAVENPORT

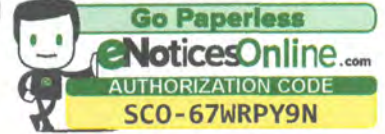
Property Address:

Acres: 0.000

Class: R

**Legal Description:** FORREST & DILLONS 2ND ADD Lot: 000  
 Block: 012 FORREST & DILLONS 2ND ADD ALLEY IN BLK 12-  
 BEG AT SW COR LOT 11, BLK 12SD ADD- W 10' ALG N/L OF W  
 10TH ST-N 368.65' ALG W/L OF SD ALLEY TO THE S/L OF W 11TH  
 ST & NE COR OF LOT 6 BLK 6, M

**PAY ONLINE AT**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)



29467\*111\*\*G50\*\*1.39\*\*7/10\*\*\*\*\*AUTO5-DIGIT 52801  
 CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

**SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place.** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.  
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	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	180	102	180	99
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
<b>Less Military Credit:</b>		0		0
<b>NET TAXABLE VALUE:</b>	<b>180</b>	<b>102</b>	<b>180</b>	<b>99</b>
Value Times Levy Rate of:	39.3703700		39.4468400	
EQUALS GROSS TAX OF:	\$4.02		\$3.91	
Less Credits of:				
Homestead:	\$0.00		\$0.00	
Bus Prop Tax Credit Fund:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00-			
<b>NET ANNUAL TAXES:</b>	<b>\$4.00</b>		<b>\$4.00</b>	
<b>Ag Dwelling Tax:</b>	<b>\$0.00</b>		<b>\$0.00</b>	

**TAX DUE:**

Other taxes unpaid: YES  
 Special Assessments due: NO  
 Drainage due: NO  
 Tax sale certificate: NO

**DUE**

Deed: CITY OF DAVENPORT

**OWNERS**

Contract:

VALUATIONS AND TAXES

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

Receipt #  
**611797**

DUE Sept 1, 2021 \$2.00 DUE March 1, 2022 \$2.00  
 Date Paid: \_\_\_\_\_ Date Paid: \_\_\_\_\_  
 Check #: \_\_\_\_\_ Check #: \_\_\_\_\_

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Include this STUB with March 2022 payment.

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**611797**

2020 CT



Taxpayer ID #: 2  
 Dist: DAD  
 Parcel: G0035-46



TAX DUE: Mar 1, 2022  
 TAX DELQ: Apr 1, 2022

MAR 1, 2022

**\$2.00**

Taxpayer(s):

CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308



SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003

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Include this STUB with September 2021 payment.

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**611797**

2020 CT



Taxpayer ID #: 1  
 Dist: DAD  
 Parcel: G0035-46



TAX DUE: Sept 1, 2021 or Full Year  
 TAX DELQ: Oct 1, 2021

FULL YEAR

**\$4.00**

SEPT 1, 2021

**\$2.00**

Taxpayer(s):

CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308



SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003





**SCOTT COUNTY TREASURER**  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

**2020 PROPERTY TAX STATEMENT**

SCOTT COUNTY TREASURER

Parcel Number: G0046-26

Tax District: DAD  
 DAVENPORT DAVENPORT

Property Address: 816 W 8TH ST

Acres: 0.000

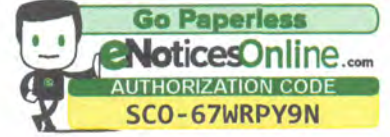
Class: R

Legal Description: FORREST & DILLON'S ADD Lot: 003 Block:  
 006 FORREST & DILLON'S ADD W/2 LOT 3 (EXC W 2' OF S 1/2)

**PAY ONLINE AT**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)



29466\*111\*\*G50\*\*1.39\*\*5/10\*\*\*\*\*AUTO5-DIGIT 52801  
 CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308



**SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place.** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.  
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**VALUATIONS AND TAXES:**

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	3,060	1,726	3,060	1,685
Buildings:	0	0	0	0
Dwelling:	8,190	4,620	8,190	4,511
<b>Less Military Credit:</b>		0		0
<b>NET TAXABLE VALUE:</b>	<b>11,250</b>	<b>6,346</b>	<b>11,250</b>	<b>6,196</b>
Value Times Levy Rate of:		39.3703700		39.4468400
EQUALS GROSS TAX OF:		\$249.84		\$244.41
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		
<b>NET ANNUAL TAXES:</b>		<b>\$250.00</b>		<b>\$244.00</b>
<b>Ag Dwelling Tax:</b>		<b>\$0.00</b>		<b>\$0.00</b>

**TAX DUE:**

**A** Other taxes unpaid: NO  
**X** Special Assessments due: NO  
 Drainage due: NO  
**D** Tax sale certificate: NO  
**U**

**O** Deed: CITY OF DAVENPORT  
**W**  
**N**  
**E**  
**R**  
**S**

Contract:

Emergency Management Dollars: County \$8,502,053.00

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

Receipt #  
**605755**

DUE Sept 1, 2021 \$125.00  
 Date Paid: \_\_\_\_\_  
 Check #: \_\_\_\_\_

DUE March 1, 2022 \$125.00  
 Date Paid: \_\_\_\_\_  
 Check #: \_\_\_\_\_

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

**Include this STUB with March 2022 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**605755**

2020 CT



Taxpayer ID #:  
 Dist: DAD  
 Parcel: G0046-26



TAX DUE: Mar 1, 2022  
 TAX DELQ: Apr 1, 2022

**MAR 1, 2022**

**\$125.00**

Taxpayer(s):

CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003

Please fold on perforation BEFORE tearing

**Include this STUB with September 2021 payment.**

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Receipt #  
**605755**

2020 CT



Taxpayer ID #:  
 Dist: DAD  
 Parcel: G0046-26



TAX DUE: Sept 1, 2021 or Full Year  
 TAX DELQ: Oct 1, 2021

**FULL YEAR**

**\$250.00**

**SEPT 1, 2021**

**\$125.00**

Taxpayer(s):

CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003





**SCOTT COUNTY TREASURER**  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

**2020 PROPERTY TAX STATEMENT**

**SCOTT COUNTY TREASURER**

Parcel Number: J0028-32A

Tax District: DAD  
 DAVENPORT DAVENPORT

Property Address:

Acres: 0.000

Class: C

Legal Description: Sec:33 Twp:78 Rng:03 PT SW/4 SW/4 NE/4SEC 33-78-3 PT LOT PETER DITTMER'S SUBD OF PT OF SEC 33- COM AT INTERS ECT OF A 10' ALLEY N OF LOT 5 BLK 20 OF PETER DITTMER'S 3RD SUBD & W/L OF S BIRCHWOOD WH PT IS PT OF BEG OF A TRACT HE

**PAY ONLINE AT**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)



29466\*111\*\*G50\*\*1.39\*\*1/10\*\*\*\*\*AUTO5-DIGIT 52801  
 CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308



**SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place.** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.  
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**VALUATIONS AND TAXES:**

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	34,960	31,464	34,960	31,464
Buildings:	2,060	1,854	2,060	1,854
Dwelling:	0	0	0	0
Less Military Credit:		0		0
<b>NET TAXABLE VALUE:</b>	<b>37,020</b>	<b>33,318</b>	<b>37,020</b>	<b>33,318</b>
Value Times Levy Rate of:		39.3703700		39.4468400
EQUALS GROSS TAX OF:		\$1,311.74		\$1,314.29
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		\$0.00-
<b>NET ANNUAL TAXES:</b>		<b>\$1,312.00</b>		<b>\$1,314.00</b>
Ag Dwelling Tax:		\$0.00		\$0.00

**TAX DUE:**

Other taxes unpaid: NO  
 Special Assessments due: NO  
 Drainage due: NO  
 Tax sale certificate: NO

**DUE**

Deed: CITY OF DAVENPORT

**OWNERS**

Contract:

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

Receipt #  
**655645**

DUE Sept 1, 2021 \$656.00 DUE March 1, 2022 \$656.00  
 Date Paid: \_\_\_\_\_ Date Paid: \_\_\_\_\_  
 Check #: \_\_\_\_\_ Check #: \_\_\_\_\_

Emergency Management Dollars: County \$8,502,053.00

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

**Include this STUB with March 2022 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**655645**

2020 CT



Taxpayer ID #:  
 Dist: DAD  
 Parcel: J0028-32A



TAX DUE: Mar 1, 2022  
 TAX DELQ: Apr 1, 2022

**MAR 1, 2022**

**\$656.00**

Taxpayer(s):

CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308



SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003

Please fold on perforation BEFORE tearing

**Include this STUB with September 2021 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**655645**

2020 CT



Taxpayer ID #:  
 Dist: DAD  
 Parcel: J0028-32A



TAX DUE: Sept 1, 2021 or Full Year  
 TAX DELQ: Oct 1, 2021

**FULL YEAR**

**\$1,312.00**

**SEPT 1, 2021**

**\$656.00**

Taxpayer(s):

CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308



SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003





**SCOTT COUNTY TREASURER**  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

**2020 PROPERTY TAX STATEMENT**

**SCOTT COUNTY TREASURER**

Parcel Number: J0037-01

Tax District: DAD  
 DAVENPORT DAVENPORT

Property Address: 323 S CLARK ST

Acres: 0.000

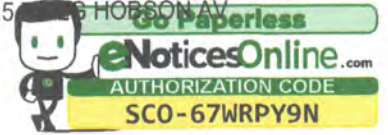
Class: I

Legal Description: Sec:33 Twp:78 Rng:03 PT OF SEC 33-78-3-COM AT PT BEARING N 24.5D W 373' FROM NW COR BLK 16 DITTMER'S 3RD ADD & BEING INTERSEC OF E/L OF CLARK ST & S/L OF CR1 & P R/W-S 24.5D E 323' TO NE COR CLARK ST & HOBSON AVE-N 65.5' S HOBSON AV

**PAY ONLINE AT**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)



29467\*111\*\*G50\*\*1.39\*\*9/10\*\*\*\*\*AUTO5-DIGIT 52801  
 CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308



**SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place.** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.  
 Based on January 1, 2020 valuations. Taxes for July 1, 2020 through June 30, 2021. Payable September 2021 and March 2022. 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 account on the same day the payment is received. **Any payments made in person require a scheduled appointment at [www.scottcountyiowa.gov/treasurer](http://www.scottcountyiowa.gov/treasurer).**

**VALUATIONS AND TAXES:**

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	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	85,670	77,103	85,670	77,103
Buildings:	46,720	42,048	46,720	42,048
Dwelling:	0	0	0	0
<b>Less Military Credit:</b>		0		0
<b>NET TAXABLE VALUE:</b>	<b>132,390</b>	<b>119,151</b>	<b>132,390</b>	<b>119,151</b>
Value Times Levy Rate of:		39.3703700		39.4468400
<b>EQUALS GROSS TAX OF:</b>		<b>\$4,691.02</b>		<b>\$4,700.13</b>
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		
<b>NET ANNUAL TAXES:</b>		<b>\$4,692.00</b>		<b>\$4,700.00</b>
<b>Ag Dwelling Tax:</b>		<b>\$0.00</b>		<b>\$0.00</b>

**TAX DUE:**

- A** Other taxes unpaid: NO
  - X** Special Assessments due: NO
  - Drainage due: NO
  - D** Tax sale certificate: NO
  - U**
  - E**
  - O** Deed: CITY OF DAVENPORT
  - W**
  - N**
  - E**
  - R**
  - S**
- Contract:

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

Receipt #  
**655364**

DUE Sept 1, 2021 \$2,346.00 DUE March 1, 2022 \$2,346.00  
 Date Paid: \_\_\_\_\_ Date Paid: \_\_\_\_\_  
 Check #: \_\_\_\_\_ Check #: \_\_\_\_\_

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

**Include this STUB with March 2022 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**655364**

2020 CT



Taxpayer ID #:  
 Dist: DAD  
 Parcel: J0037-01



TAX DUE: Mar 1, 2022  
 TAX DELQ: Apr 1, 2022

**MAR 1, 2022**

**\$2,346.00**

Taxpayer(s):

CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003

Please fold on perforation BEFORE tearing

**Include this STUB with September 2021 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**655364**

2020 CT



Taxpayer ID #:  
 Dist: DAD  
 Parcel: J0037-01



TAX DUE: Sept 1, 2021 or Full Year  
 TAX DELQ: Oct 1, 2021

**FULL YEAR**

**\$4,692.00**

**SEPT 1, 2021**

**\$2,346.00**

Taxpayer(s):

CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003





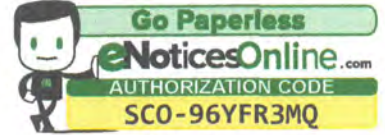
**SCOTT COUNTY TREASURER**  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

**2020 PROPERTY TAX STATEMENT**

**SCOTT COUNTY TREASURER**

**Parcel Number:** L0008-21D **Tax District:** DADDS  
 DAVENPORT DAVENPORT DOWNTOWN SMID  
**Property Address:** 102 E 3RD ST #01A  
**Acres:** 0.000  
**Class:** C  
**Legal Description:** MISSISSIPPI LOFTS CONDOS Lot: 01A  
 MISSISSIPPI LOFTS CONDOS -- ADLER THEATRE UNIT

**PAY ONLINE AT**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)



29475\*111\*\*G50\*\*0.889\*\*1/2\*\*\*\*\*AUTO5-DIGIT 52801  
 CITY OF DAVENPORT IOWA  
 %TOM WARNER  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308



**SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place.** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.  
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**VALUATIONS AND TAXES:**

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	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	97,740	87,966	97,740	87,966
Dwelling:	0	0	0	0
<b>Less Military Credit:</b>		0		0
<b>NET TAXABLE VALUE:</b>	<b>97,740</b>	<b>87,966</b>	<b>97,740</b>	<b>87,966</b>
Value Times Levy Rate of:		44.8703700		44.9468400
EQUALS GROSS TAX OF:		\$3,947.07		\$3,953.79
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$1,473.16		\$1,534.32
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		
<b>NET ANNUAL TAXES:</b>		<b>\$2,474.00</b>		<b>\$2,420.00</b>
<b>Ag Dwelling Tax:</b>		<b>\$0.00</b>		<b>\$0.00</b>

**TAX DUE:**

**A** Other taxes unpaid: NO  
**X** Special Assessments due: NO  
 Drainage due: NO  
**D** Tax sale certificate: NO  
**U**  
**E**  
**O** Deed: CITY OF DAVENPORT IOWA  
**W**  
**N**  
**E**  
**R**  
**S**  
 Contract:

SCOTT COUNTY TREASURER MIKE FENNELLY 600 W 4TH ST DAVENPORT, IA 52801-1003 (563) 326-8670  
 Receipt # 675910  
 DUE Sept 1, 2021 \$1,237.00 DUE March 1, 2022 \$1,237.00  
 Date Paid: \_\_\_\_\_ Date Paid: \_\_\_\_\_  
 Check #: \_\_\_\_\_ Check #: \_\_\_\_\_

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

**Include this STUB with March 2022 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt # 675910

2020 CT



**Taxpayer ID #:**  
 Dist: DADDS  
 Parcel: L0008-21D



**TAX DUE:** Mar 1, 2022  
**TAX DELQ:** Apr 1, 2022

MAR 1, 2022

**\$1,237.00**

Taxpayer(s):

CITY OF DAVENPORT IOWA  
 %TOM WARNER  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003

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**Include this STUB with September 2021 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt # 675910

2020 CT



**Taxpayer ID #:**  
 Dist: DADDS  
 Parcel: L0008-21D



**TAX DUE:** Sept 1, 2021 or Full Year  
**TAX DELQ:** Oct 1, 2021

FULL YEAR

**\$2,474.00**

SEPT 1, 2021

**\$1,237.00**

Taxpayer(s):

CITY OF DAVENPORT IOWA  
 %TOM WARNER  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003





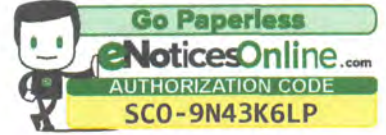
**SCOTT COUNTY TREASURER  
MIKE FENNELLY**  
600 W 4TH ST  
DAVENPORT, IA 52801-1003  
(563) 326-8670

**2020 PROPERTY TAX STATEMENT**

**SCOTT COUNTY TREASURER**

**Parcel Number:** L0009-19C **Tax District:** DADDS  
DAVENPORT DAVENPORT DOWNTOWN SMID  
**Property Address:** 102 E 2ND ST  
**Acres:** 0.000  
**Class:** C  
**Legal Description:** RETAIL G 5 LOCATED AT THE RIVERCENTER RETAIL G 5 LOCATED AT THE RIVERCENTER PARKING RAMP

**PAY ONLINE AT**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)



29468\*111\*\*G50\*\*1.369\*\*1/6\*\*\*\*\*AUTO5-DIGIT 52801  
CITY OF DAVENPORT  
FINANCE DIRECTOR  
226 W 4TH ST  
DAVENPORT IA 52801-1308



**SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place.** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.  
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**VALUATIONS AND TAXES:**

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	365,740	329,166	365,740	329,166
Dwelling:	0	0	0	0
<b>Less Military Credit:</b>		0		0
<b>NET TAXABLE VALUE:</b>	<b>365,740</b>	<b>329,166</b>	<b>365,740</b>	<b>329,166</b>
Value Times Levy Rate of:		44.8703700		44.9468400
EQUALS GROSS TAX OF:		\$14,769.80		\$14,794.97
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:	\$1,972.89		\$1,925.41	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00-			
<b>NET ANNUAL TAXES:</b>		<b>\$12,796.00</b>		<b>\$12,870.00</b>
<b>Ag Dwelling Tax:</b>		\$0.00		\$0.00

**TAX DUE:**

**A** Other taxes unpaid: NO  
**X** Special Assessments due: NO  
Drainage due: NO  
**D** Tax sale certificate: NO  
**U**

**O** Deed: CITY OF DAVENPORT  
**W**

**N** Contract:  
**E**

Emergency Management Dollars: County \$8,502,053.00

SCOTT COUNTY TREASURER  
MIKE FENNELLY  
600 W 4TH ST  
DAVENPORT, IA 52801-1003  
(563) 326-8670

Receipt #  
**665526**

DUE Sept 1, 2021 \$6,398.00  
Date Paid: \_\_\_\_\_  
Check #: \_\_\_\_\_

DUE March 1, 2022 \$6,398.00  
Date Paid: \_\_\_\_\_  
Check #: \_\_\_\_\_

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

**Include this STUB with March 2022 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**665526**

2020 CT



**Taxpayer ID #:**  
**Dist:** DADDS  
**Parcel:** L0009-19C



**TAX DUE:** Mar 1, 2022  
**TAX DELQ:** Apr 1, 2022

**MAR 1, 2022**

**\$6,398.00**

Taxpayer(s):

CITY OF DAVENPORT  
FINANCE DIRECTOR  
226 W 4TH ST  
DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
MIKE FENNELLY  
600 W 4TH ST  
DAVENPORT, IA 52801-1003

Please fold on perforation BEFORE tearing

**Include this STUB with September 2021 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**665526**

2020 CT



**Taxpayer ID #:**  
**Dist:** DADDS  
**Parcel:** L0009-19C



**TAX DUE:** Sept 1, 2021 or Full Year  
**TAX DELQ:** Oct 1, 2021

**FULL YEAR**

**\$12,796.00**

**SEPT 1, 2021**

**\$6,398.00**

Taxpayer(s):

CITY OF DAVENPORT  
FINANCE DIRECTOR  
226 W 4TH ST  
DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
MIKE FENNELLY  
600 W 4TH ST  
DAVENPORT, IA 52801-1003





**SCOTT COUNTY TREASURER  
MIKE FENNELLY**  
600 W 4TH ST  
DAVENPORT, IA 52801-1003  
(563) 326-8670

**2020 PROPERTY TAX STATEMENT**

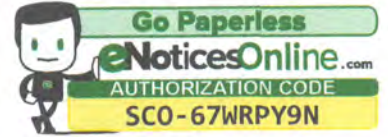
**SCOTT COUNTY TREASURER**

**Parcel Number:** L0009-20 **Tax District:** DADDS  
DAVENPORT DAVENPORT DOWNTOWN SMID  
**Property Address:** 108 E 2ND ST  
**Acres:** 0.000  
**Class:** C  
**Legal Description:** THE WEST 1532 SQ.FT. OF RETAIL G16  
THE WEST 1532 SQ.FT. OF RETAIL G16 LOCATED AT  
RIVERCENTER PARKING RAMP

**PAY ONLINE AT**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)



29466\*111\*\*G50\*\*1.39\*\*3/10\*\*\*\*\*AUTO5-DIGIT 52801  
CITY OF DAVENPORT  
226 W 4TH ST  
DAVENPORT IA 52801-1308



**SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place.** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.  
Based on January 1, 2020 valuations. Taxes for July 1, 2020 through June 30, 2021. Payable September 2021 and March 2022. 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 account on the same day the payment is received. **Any payments made in person require a scheduled appointment at [www.scottcountyiowa.gov/treasurer](http://www.scottcountyiowa.gov/treasurer).**

**VALUATIONS AND TAXES:**

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	147,200	132,480	147,200	132,480
Dwelling:	0	0	0	0
<b>Less Military Credit:</b>		0		0
<b>NET TAXABLE VALUE:</b>	<b>147,200</b>	<b>132,480</b>	<b>147,200</b>	<b>132,480</b>
Value Times Levy Rate of:	44.8703700		44.9468400	
EQUALS GROSS TAX OF:	\$5,944.43		\$5,954.56	
Less Credits of:				
Homestead:	\$0.00		\$0.00	
Bus Prop Tax Credit Fund:	\$794.03		\$774.92	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00-		\$0.00	
<b>NET ANNUAL TAXES:</b>	<b>\$5,150.00</b>		<b>\$5,180.00</b>	
<b>Ag Dwelling Tax:</b>	<b>\$0.00</b>		<b>\$0.00</b>	Emergency Management Dollars: County \$8,502,053.00

**TAX DUE:**

**A** Other taxes unpaid: NO  
**X** Special Assessments due: NO  
Drainage due: NO  
**D** Tax sale certificate: NO  
**U**  
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**O** Deed: CITY OF DAVENPORT  
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**SCOTT COUNTY TREASURER  
MIKE FENNELLY**  
600 W 4TH ST  
DAVENPORT, IA 52801-1003  
(563) 326-8670

Receipt #  
**619948**

DUE Sept 1, 2021 **\$2,575.00**  
Date Paid: \_\_\_\_\_  
Check #: \_\_\_\_\_

DUE March 1, 2022 **\$2,575.00**  
Date Paid: \_\_\_\_\_  
Check #: \_\_\_\_\_

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

**Include this STUB with March 2022 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**619948**

2020 CT



**Taxpayer ID #:**  
Dist: DADDS  
Parcel: L0009-20



**TAX DUE:** Mar 1, 2022  
**TAX DELQ:** Apr 1, 2022

**MAR 1, 2022**

**\$2,575.00**

Taxpayer(s):

CITY OF DAVENPORT  
226 W 4TH ST  
DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
MIKE FENNELLY  
600 W 4TH ST  
DAVENPORT, IA 52801-1003

Please fold on perforation BEFORE tearing

**Include this STUB with September 2021 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**619948**

2020 CT



**Taxpayer ID #:**  
Dist: DADDS  
Parcel: L0009-20



**TAX DUE:** Sept 1, 2021 or Full Year  
**TAX DELQ:** Oct 1, 2021

**FULL YEAR**

**\$5,150.00**

**SEPT 1, 2021**

**\$2,575.00**

Taxpayer(s):

CITY OF DAVENPORT  
226 W 4TH ST  
DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
MIKE FENNELLY  
600 W 4TH ST  
DAVENPORT, IA 52801-1003





**SCOTT COUNTY TREASURER**  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

**2020 PROPERTY TAX STATEMENT**

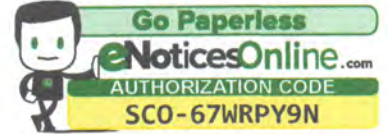
**SCOTT COUNTY TREASURER**

**Parcel Number:** L0009-21 **Tax District:** DADDS  
 DAVENPORT DAVENPORT DOWNTOWN SMID  
**Property Address:** 110 E 2ND ST  
**Acres:** 0.000  
**Class:** C  
**Legal Description:** THE EAST 1568 SQ.FT. OF RETAIL G16 THE EAST 1568 SQ.FT. OF RETAIL G16 LOCATED AT RIVERCENTER

**PAY ONLINE AT**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)



29467\*111\*\*G50\*\*1.39\*\*5/10\*\*\*\*\*AUTO5-DIGIT 52801  
 CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308



**SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place.** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.  
 Based on January 1, 2020 valuations. Taxes for July 1, 2020 through June 30, 2021. Payable September 2021 and March 2022. 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 account on the same day the payment is received. **Any payments made in person require a scheduled appointment at [www.scottcountyiowa.gov/treasurer](http://www.scottcountyiowa.gov/treasurer).**

**VALUATIONS AND TAXES:**

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	142,740	128,466	142,740	128,466
Dwelling:	0	0	0	0
<b>Less Military Credit:</b>		0		0
<b>NET TAXABLE VALUE:</b>	<b>142,740</b>	<b>128,466</b>	<b>142,740</b>	<b>128,466</b>
Value Times Levy Rate of:		44.8703700		44.9468400
EQUALS GROSS TAX OF:		\$5,764.32		\$5,774.14
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$769.97		\$751.44
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		
<b>NET ANNUAL TAXES:</b>		<b>\$4,994.00</b>		<b>\$5,022.00</b>
<b>Ag Dwelling Tax:</b>		<b>\$0.00</b>		<b>\$0.00</b>

**TAX DUE:**

**A** Other taxes unpaid: NO  
**X** Special Assessments due: NO  
 Drainage due: NO  
**D** Tax sale certificate: NO  
**U**  
**E**  
**O** Deed: CITY OF DAVENPORT  
**W**  
**N**  
**E**  
**R**  
**S**  
 Contract:

SCOTT COUNTY TREASURER MIKE FENNELLY 600 W 4TH ST DAVENPORT, IA 52801-1003 (563) 326-8670  
 Receipt # 634303  
 DUE Sept 1, 2021 \$2,497.00 DUE March 1, 2022 \$2,497.00  
 Date Paid: \_\_\_\_\_ Date Paid: \_\_\_\_\_  
 Check #: \_\_\_\_\_ Check #: \_\_\_\_\_

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

**Include this STUB with March 2022 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt # 634303

2020 CT



**Taxpayer ID #:**  
**Dist:** DADDS  
**Parcel:** L0009-21



**TAX DUE:** Mar 1, 2022  
**TAX DELQ:** Apr 1, 2022

**MAR 1, 2022**

**\$2,497.00**

Taxpayer(s):

CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003

Please fold on perforation BEFORE tearing

**Include this STUB with September 2021 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt # 634303

2020 CT



**Taxpayer ID #:**  
**Dist:** DADDS  
**Parcel:** L0009-21



**TAX DUE:** Sept 1, 2021 or Full Year  
**TAX DELQ:** Oct 1, 2021

**FULL YEAR**

**\$4,994.00**

**SEPT 1, 2021**

**\$2,497.00**

Taxpayer(s):

CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003





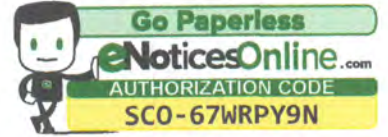
**SCOTT COUNTY TREASURER**  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

**2020 PROPERTY TAX STATEMENT**

**SCOTT COUNTY TREASURER**

**Parcel Number:** L0021-01 **Tax District:** DAEX  
 DAVENPORT DAVENPORT EXPANDED SMID  
**Property Address:** 401 W RIVER DR  
**Acres:** 0.000  
**Class:** C  
**Legal Description:** BLDG LOCATED ON PARCEL Lot: 000 BLDG  
 LOCATED ON PARCEL L0021-02C

**PAY ONLINE AT**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)



29465\*111\*\*G50\*\*1.369\*\*3/6\*\*\*\*\*AUTO5-DIGIT 52801  
 CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

**SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place.** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.  
 Based on January 1, 2020 valuations. Taxes for July 1, 2020 through June 30, 2021. Payable September 2021 and March 2022. 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 account on the same day the payment is received. **Any payments made in person require a scheduled appointment at [www.scottcountyia.gov/treasurer](http://www.scottcountyia.gov/treasurer).**

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	863,260	776,934	1,041,510	937,359
Dwelling:	0	0	0	0
<b>Less Military Credit:</b>		0		0
<b>NET TAXABLE VALUE:</b>	<b>863,260</b>	<b>776,934</b>	<b>1,041,510</b>	<b>937,359</b>
Value Times Levy Rate of:		43.0647400		42.9468600
EQUALS GROSS TAX OF:		\$33,458.46		\$40,256.63
Less Credits of:		\$0.00		\$0.00
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$3,394.57		\$3,298.18
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		\$0.00
<b>NET ANNUAL TAXES:</b>		<b>\$30,064.00</b>		<b>\$36,958.00</b>
<b>Ag Dwelling Tax:</b>		<b>\$0.00</b>		<b>\$0.00</b>

**TAX DUE:**  
**A** Other taxes unpaid: NO  
**X** Special Assessments due: NO  
 Drainage due: NO  
**D** Tax sale certificate: NO  
**U**  
**E**  
**O** Deed: CITY OF DAVENPORT  
**W**  
**N**  
**E**  
**R**  
**S**  
**Contract:**

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S

**SCOTT COUNTY TREASURER**      Receipt # **669686**  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

DUE Sept 1, 2021      \$15,032.00      DUE March 1, 2022      \$15,032.00  
 Date Paid: \_\_\_\_\_      Date Paid: \_\_\_\_\_  
 Check #: \_\_\_\_\_      Check #: \_\_\_\_\_

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

**Include this STUB with March 2022 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**669686**

2020 CT



**Taxpayer ID #:**  
**Dist:** DAEX  
**Parcel:** L0021-01



**TAX DUE:** Mar 1, 2022  
**TAX DELQ:** Apr 1, 2022

**MAR 1, 2022**

**\$15,032.00**

Taxpayer(s):

CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003

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**Include this STUB with September 2021 payment.**

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Receipt #  
**669686**

2020 CT



**Taxpayer ID #:**  
**Dist:** DAEX  
**Parcel:** L0021-01



**TAX DUE:** Sept 1, 2021 or Full Year  
**TAX DELQ:** Oct 1, 2021

**FULL YEAR**

**\$30,064.00**

**SEPT 1, 2021**

**\$15,032.00**

Taxpayer(s):

CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003





**SCOTT COUNTY TREASURER**  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

**2020 PROPERTY TAX STATEMENT**

**SCOTT COUNTY TREASURER**

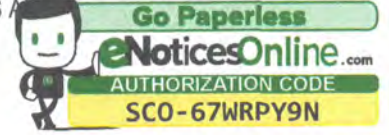
Parcel Number: L0022-02 Tax District: DAEX  
 DAVENPORT DAVENPORT EXPANDED SMID  
 Property Address: 102 S HARRISON ST  
 Acres: 0.000  
 Class: C

Legal Description: TRACT LYING S OF S/L OF RIVER DR  
 BETWEEN TRACT LYING S OF S/L OF RIVER DR BETWEEN W/L  
 OF HARRISON & E/L RIPLEY DES AS COMM AT A PT IN W/L OF  
 HARRISON 47' S FROM S/L RIVER DR -WLY TO & 47' S OF S/L OF  
 RIVER DR 321' TO E/L RIPLEY -S

**PAY ONLINE AT**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)



29465\*111\*\*G50\*\*1.369\*\*1/6\*\*\*\*\*AUTO5-DIGIT 52801  
 CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308



**SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place.** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.  
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**VALUATIONS AND TAXES:**

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	57,430	51,687	57,430	51,687
Buildings:	54,740	49,266	54,740	49,266
Dwelling:	0	0	0	0
<b>Less Military Credit:</b>		0		0
<b>NET TAXABLE VALUE:</b>	<b>112,170</b>	<b>100,953</b>	<b>112,170</b>	<b>100,953</b>
Value Times Levy Rate of:	43.0647400		42.9468600	
EQUALS GROSS TAX OF:	\$4,347.51		\$4,335.61	
Less Credits of:				
Homestead:	\$0.00		\$0.00	
Bus Prop Tax Credit Fund:	\$1,622.62		\$1,682.49	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00-			
<b>NET ANNUAL TAXES:</b>	<b>\$2,724.00</b>		<b>\$2,654.00</b>	
Ag Dwelling Tax:	\$0.00		\$0.00	Emergency Management Dollars: County \$8,502,053.00

**TAX DUE:**

**A** Other taxes unpaid: NO  
**X** Special Assessments due: NO  
 Drainage due: NO  
**D** Tax sale certificate: NO  
**U**  
**E**  
**O** Deed: CITY OF DAVENPORT  
**W**  
**N**  
**E**  
**R**  
**S** Contract:

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

Receipt #  
**604075**

DUE Sept 1, 2021 \$1,362.00 DUE March 1, 2022 \$1,362.00  
 Date Paid: \_\_\_\_\_ Date Paid: \_\_\_\_\_  
 Check #: \_\_\_\_\_ Check #: \_\_\_\_\_

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

**Include this STUB with March 2022 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**604075**

2020 CT



Taxpayer ID #: \_\_\_\_\_  
 Dist: DAEX  
 Parcel: L0022-02



TAX DUE: Mar 1, 2022  
 TAX DELQ: Apr 1, 2022

**MAR 1, 2022**

**\$1,362.00**

Taxpayer(s):

CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003

Please fold on perforation BEFORE tearing

**Include this STUB with September 2021 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**604075**

2020 CT



Taxpayer ID #: \_\_\_\_\_  
 Dist: DAEX  
 Parcel: L0022-02



TAX DUE: Sept 1, 2021 or Full Year  
 TAX DELQ: Oct 1, 2021

**FULL YEAR**

**\$2,724.00**

**SEPT 1, 2021**

**\$1,362.00**

Taxpayer(s):

CITY OF DAVENPORT  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003





**SCOTT COUNTY TREASURER**  
**MIKE FENNELLY**  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

**2020 PROPERTY TAX STATEMENT**

**SCOTT COUNTY TREASURER**

Parcel Number: W0349-01

Tax District: DAD  
 DAVENPORT DAVENPORT

Property Address: 6364 NORTHWEST BD

Acres: 0.000

Class: C

Legal Description: Sec:03 Twp:78 Rng:03 PRT SW/4 COM SE COR SW/4; -W 450.26' TO POB; -CONT W 2023.64'; -N 120'; -W 150'; -N 759.28'; -NE 104.93'; -NE 300.15'; -N 420.32' TO SLY ROW NW BLVD; -E 391.77'; -SE 270.40'; -SE 309.30'; -SE 339'; -S 823.28'; -E 8

**PAY ONLINE AT**  
[www.iowatreasurers.org](http://www.iowatreasurers.org)



29468\*111\*\*G50\*\*1.369\*\*5/6\*\*\*\*\*AUTO5-DIGIT 52801  
 CITY OF DAVENPORT  
 FINANCE DIRECTOR  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

**Go Paperless**  
**eNoticesOnline.com**  
 AUTHORIZATION CODE  
**SCO-9N43K6LP**

**SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place.** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2020 valuations. Taxes for July 1, 2020 through June 30, 2021. Payable September 2021 and March 2022. 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 account on the same day the payment is received. Any payments made in person require a scheduled appointment at [www.scottcountyiowa.gov/treasurer](http://www.scottcountyiowa.gov/treasurer).

**VALUATIONS AND TAXES:**

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	60,930	54,837	0	0
Dwelling:	0	0	0	0
<b>Less Military Credit:</b>		0		0
<b>NET TAXABLE VALUE:</b>	<b>60,930</b>	<b>54,837</b>	<b>0</b>	<b>0</b>
Value Times Levy Rate of:		39.3703700		39.4468400
EQUALS GROSS TAX OF:		\$2,158.95		\$0.00
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		\$0.00-
<b>NET ANNUAL TAXES:</b>		<b>\$2,158.00</b>		<b>\$0.00</b>
<b>Ag Dwelling Tax:</b>		<b>\$0.00</b>		<b>\$0.00</b>

**TAX DUE:**

- A** Other taxes unpaid: NO
- X** Special Assessments due: NO
- Drainage due: NO
- D** Tax sale certificate: NO
- U**
- E**
- O** Deed: CITY OF DAVENPORT
- W**
- N**
- E**
- R**
- S** Contract:

Emergency Management Dollars: County \$8,502,053.00

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003  
 (563) 326-8670

Receipt #  
**604943**

DUE Sept 1, 2021  
 Date Paid: \_\_\_\_\_  
 Check #: \_\_\_\_\_

\$1,079.00  
 Date Paid: \_\_\_\_\_  
 Check #: \_\_\_\_\_

DUE March 1, 2022  
 Date Paid: \_\_\_\_\_  
 Check #: \_\_\_\_\_

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

**Include this STUB with March 2022 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**604943**

2020 CT



Taxpayer ID #:  
 Dist: DAD  
 Parcel: W0349-01



TAX DUE: Mar 1, 2022  
 TAX DELQ: Apr 1, 2022

**MAR 1, 2022**

**\$1,079.00**

Taxpayer(s):

CITY OF DAVENPORT  
 FINANCE DIRECTOR  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003

Please fold on perforation BEFORE tearing

**Include this STUB with September 2021 payment.**

YOU MAY PAY ONLINE AT: [www.iowatreasurers.org](http://www.iowatreasurers.org)

Receipt #  
**604943**

2020 CT



Taxpayer ID #:  
 Dist: DAD  
 Parcel: W0349-01



TAX DUE: Sept 1, 2021 or Full Year  
 TAX DELQ: Oct 1, 2021

**FULL YEAR**

**\$2,158.00**

**SEPT 1, 2021**

**\$1,079.00**

Taxpayer(s):

CITY OF DAVENPORT  
 FINANCE DIRECTOR  
 226 W 4TH ST  
 DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER  
 MIKE FENNELLY  
 600 W 4TH ST  
 DAVENPORT, IA 52801-1003



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**

**September 30, 2021**

**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 taxes for the following:

Parcel	Address	Amount
L0017A01D	No situs address	\$ 1,826.00
F0054-04	1201 E River Dr	\$ 4,632.00
X3501-02D	8991 Division St	\$ 32,222.00
F0042-27	1301 E River Dr	\$ 978.00
F0054-04C	No situs address	\$ 832.00
G0031-04	No situs address	\$ 120.00
G0034-01	No situs address	\$ 300.00
G0035-43	1020 Warren St	\$ 1,836.00
G0035-45	No situs address	\$ 40.00
G0035-46	No situs address	\$ 4.00
G0046-26	816 W 8 <sup>th</sup> St	\$ 250.00
J0028-32A	No situs address	\$ 1,312.00
J0037-01	323 S Clark St	\$ 4,692.00
L0009-19C	102 E 2 <sup>nd</sup> St	\$ 12,796.00
L0009-20	108 E 2 <sup>nd</sup> St	\$ 5,150.00
L0009-21	110 E 2 <sup>nd</sup> St	\$ 4,994.00
L0021-01	401 W River Dr	\$ 30,064.00
L0022-02	102 S Harrison St	\$ 2,724.00
W0349-01	6364 Northwest Blvd	\$ 2,158.00

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.

**MIKE FENNELLY**  
**SCOTT COUNTY TREASURER**

600 W 4<sup>th</sup> Street  
Davenport, Iowa 52801-1003

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



Item #14

9/28/21

**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: Mike Fennelly, Scott County Treasurer

Subject: Request to abate taxes

Date: September 21, 2021

Scott County purchased property at 902 W 4<sup>th</sup> St December 22, 2020. The parent parcel G0062-01A was split creating parcel G0062-01C with Scott County as the deed owner and parcel G0062-01D RDB LC as the deed holder. Routinely, the taxes are abated when the county takes deed to the parcel. However, in this situation there was a split and the parent parcel could not be abated as it is deeded to the previous owner not the county.

The 2020 taxes have been generated for the parent parcel G0062-01A collecting September 2021 and March 2022. After reviewing the split with the County Auditor's Office, we find the Scott County share as \$9,974 of the entire net tax of \$11,428. We are therefore requesting the abatement of the \$9,974 which represents the County share leaving \$1,454.00 for RDB LC for collection.

The 2021 taxes will be collected by the new parcel G0062-01D and the G0062-01C would be exempt.

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**

**September 30, 2021**

**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 Scott County Treasurer has requested the abatement of the 2020 taxes for parcel G0062-01C deeded to Scott County, (split from parent parcel G0062-01D), for site address 902 West 4<sup>th</sup> Street in the amount of \$9,974.00.
- Section 3. The County Treasurer is hereby directed to strike the amount of property taxes due on this Scott County parcel 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

**RESOLUTION**

**SCOTT COUNTY BOARD OF SUPERVISORS**

September 30, 2021

**Recognizing September as Labor Union Appreciation Month**

WHEREAS, hard-working people across the state of Iowa prove that our community is filled with the most creative, dynamic, and talented workers in the world; and

WHEREAS, the right to organize and collectively bargain is a fundamental American value. Since it began, organized labor has raised living standards and built our middle class. It is the reason we have child labor laws, 40-hour work weeks, weekends, overtime, vacations, the minimum wage, sick leave, parental leave, OSHA, employment nondiscrimination, pensions, Social Security, health insurance, and so much more; and

WHEREAS, the opportunities many Americans value today exist because their parents and grandparents fought for these basic rights and values. Principles upheld by the honourable laborers of generations past and their labor unions continue to fuel the growth of our economy and a strong middle class; and

WHEREAS, there is a vigorous fight to protect these rights and values, and during this Labor Union Appreciation Month, we reaffirm that collective bargaining is a cornerstone of the American Dream. Public employees – including professional educators, social workers, postal workers, ambulance employees, clerks, police officers, firefighters, snow plow drivers, correctional officers, and others – as well as workers in private industries including electrical workers, plumber, auto workers, carpenters, and others, are at the foundation of what makes the American dream a reality.

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

Section 1. That the Board of Supervisors does hereby proclaim the month of September 2021 to be Labor Union Appreciation Month in Scott County, Iowa and calls upon all residents to observe this month with appropriate programs, ceremonies, and activities that acknowledge the tremendous contributions of working Americans and their families.

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

September 30, 2021

**Recognizing October as Breast Cancer Awareness Month**

**WHEREAS**, a woman receives a diagnosis of breast cancer every two minutes, making the disease the most frequently diagnosed cancer among women in the United States (other than skin cancers). It's estimated more than 33,000 Iowa women are living with a breast cancer diagnosis; and

**WHEREAS**, through research and advocacy, advances have been made in the fight against breast cancer, including an increased rate of early detection and a 99 percent five-year survival rate for localized breast cancer; and

**WHEREAS**, there are nearly three million breast cancer survivors living in the United States today. They can attest to the fact that promoting awareness, providing information, funding research and offering treatment saves lives; and

**WHEREAS**, the efforts of numerous organizations have made a major contribution to spreading breast cancer awareness to both men and women in all of Iowa's communities through outreach, education and screening programs and have empowered people with the life-saving message of early detection; and

**WHEREAS**, throughout October, organizations and health practitioners in Iowa are encouraged to use the opportunity to promote awareness about breast cancer and encourage men and women to seek screenings as recommended. All Iowans are urged to observe Breast Cancer Awareness Month with appropriate activities and programs.

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

Section 1. That we hereby proclaim October as Breast Cancer Awareness Month in Scott County.

Section 2. This resolution shall take effect immediately.