



City Council Meeting Agenda
June 10, 2024 - 6:45 PM
County Office Building, County Chambers, 3rd Floor,
1504 Third Avenue, Rock Island, IL

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1. Call to Order

2. Roll Call

3. Pledge of Allegiance

4. Moment of Silence

5. Public Comment

6. Minutes

- a. Minutes from the May 20, 2024 Study Session and City Council meeting.

Motion:	Motion whether or not to approve the minutes as printed.
VV	Voice vote is needed.

7. Closed Session Minutes

- a. Minutes from the May 20, 2024 Closed Session.

Motion:	Motion whether or not to approve the Closed Session minutes.
VV	Voice vote is needed.

8. Awards and Honor Presentations, Officer Swearing in Ceremony, and Proclamations

- a. Proclamation declaring June 29, 2024 as Rock Island County NAACP Day.

9. Update Rock Island

10. Consent Agenda

All items under the Consent Agenda are considered to be routine in nature and will be enacted by a single motion and subsequent roll call vote. There will be no separate discussion of these items unless an Alderperson so requests, in which case, the item will be moved from the Consent Agenda and

considered as the first item after approval of the Consent Agenda.

- a. Claims for the week of April 26 through May 2, 2024 in the amount of \$732,752.53; for the week of May 3 through May 9, 2024 in the amount of \$625,520.97; and payroll for the weeks of April 29 through May 12, 2024 in the amount of \$1,906,821.73 and May 13 through May 26, 2024 in the amount of \$1,823,364.90.
- b. International City/County Management Association (ICMA) claims for the week of April 20 through May 3, 2024, in the amount of \$35,028.23.
- c. ACH Payments for the month of April 2024 in the amount of \$766,472.35
- d. Purchase Card Claims for the period of March 27, 2024 through April 26, 2024 in the amount of \$84,892.42.
- e. Report from the Public Works Department regarding payment in the amount of \$30,890.72 to Edgewater Resources, LLC of Madison, Wisconsin for the Sunset Marina engineering and design services.
- f. Report from the Public Works Department to authorize a purchase in the amount of \$11,041.60 to HACH CO of Loveland, Colorado for a spectrophotometer for the Water Treatment Plant.
- g. Report from the Police Department regarding payment in the amount of \$18,615.97 to RACOM Corporation of Marshalltown, IA for portable radio accessories.

Motion:	Motion whether or not to approve Consent Agenda items a through g.
RC	Roll Call vote is needed.

11. Purchases

- a. Report from the Public Works Department regarding payment in the amount of \$72,994.17 to McClintock Trucking and Excavating of Silvis, Illinois for the Water Service Repair Program (WSRP) and the Sewer Lateral Repair Program (SLRP) repairs.
- b. Report from the Public Works Department regarding payment #9 and final in the amount of \$40,898.64 to Langman Construction of Rock Island, Illinois for the downtown parking garage and parking lot.
- c. Report from the Public Works Department regarding a payment in the amount of \$353,796.84 to Valley Construction of Rock Island, Illinois for the Rebuild Downtown Rock Island Improvements Project.

Motion:	Motion whether or not to allow claim items a through c.
RC	Roll Call vote is needed.

- d. Report from the Public Works Department requesting approval to award a bid to Corrective Asphalt Materials, LLC of South Roxana, Illinois for the application of an asphalt-based rejuvenator in the amount of \$65,000.

Motion: Motion whether or not to award the bid as recommended.

RC Roll Call vote is needed.

- e. Report from the Parks & Recreation Department requesting approval to award a bid to Tri-City Electric for the Mel McKay Park Pickleball Lighting project in the amount of \$42,782 (ARPA funds).

Motion: Motion whether or not to award the bid as recommended.

RC Roll Call vote is needed.

12. Ordinances

- a. Special ordinance regarding amending Chapter 15, Article IV. Hotel-Motel Tax, Sec. 15-51 of the Rock Island Code of Ordinances (Second Reading).

Motion: Motion whether or not to pass the ordinance.

RC Roll Call vote is needed.

- b. An Ordinance regarding amendments to the Junkyard Ordinance, Chapter 8, Article VIII. (Second Reading)

Motion: Motion whether or not to pass the ordinance.

RC Roll Call vote is needed.

- c. An Ordinance regarding amendments to the City's Zoning Ordinance for outdoor storage, automobile repair uses, and industrial zoning districts. (Second Reading)

Motion: Motion whether or not to pass the ordinance.

RC Roll Call vote is needed.

- d. Report from the Community Development Department regarding the sale of City-owned property at 1603 8th Street to Travis Atterberg for \$10.00 plus closing costs. (First Reading)

Motion: Motion whether or not to approve the sale; authorize the City Manager to execute the agreement; and consider, suspend the rules and pass the ordinance.

RC Roll Call vote is needed.

13. Contracts / Agreements

- a. Report from the Finance Department regarding a statement of work agreement with NorthStar Utilities Solutions to create a new service for billing, create new accounts for land only parcels that have been identified and add the new service for billing to all identified accounts.

Motion: Motion whether or not to approve the agreement and authorize the City Manager to execute the documents.

RC Roll Call vote is needed.

- b. Report from the Community Development Department regarding a contract for Radon Solutions, LLC for radon testing and mitigation.

Motion: Motion whether to approve the contract and authorize the City Manager to execute the documents.

RC Roll Call vote is needed.

- c. Report from the Community Development Department regarding bids for the emergency demolition of 1723 7th Street, recommending the bid be awarded to Valley Construction of Rock Island, IL in the amount of \$23,350.

Motion: Motion whether or not to authorize the City Manager to execute the documents.

RC Roll Call vote is needed.

- d. Report from the Community Development Department regarding a contract with AltusWorks, Inc. for the Old Chicago Neighborhood Resources Survey in the amount of \$19,015.

Motion: Motion whether or not to award the contract as recommended and authorize the City Manager to execute the contract.

RC Roll Call vote is needed.

- e. Report from the Public Works Department requesting approval of a water, sewer and stormwater fee and rate study contract with Stanley Consultants in the amount not to exceed \$14,500.

Motion: Motion whether or not to approve the contract and authorize the City Manager to execute the documents.

RC Roll Call vote is needed.

- f. Report from the Human Resources Department regarding a three-year contract agreement with the Rock Island Firefighters I.A.F.F. Local 26 from January 1, 2024 through December 31, 2027.

Motion: Motion whether or not to approve the proposed labor agreement as recommended.

RC Roll Call vote is needed.

14. Budget/Finance Items

- a. Report from the Finance Department regarding a budget adjustment to the MLK Activity Fund (901) in the amount of \$39,500.00.
- b. A report from the Finance Department regarding a budget adjustment to the Water Operations/Maintenance Fund (501) in the amount of \$498,122.00 and a budget carryover to the MFT Rebuild Illinois Grant Fund (231) in the amount of \$630,000.00.

Motion: Motion whether or not to approve budget adjustments a through b.
RC Roll Call vote is needed.

- c. Report from the Finance Department regarding a budget carryover from CY 2023 to the Community/Economic Development Fund (207) in the amount of \$1,622.00 for CY 2024.

Motion: Motion whether or not to approve the budget carryover item as recommended.
RC Roll Call vote is needed.

15. Department Reports

- a. Report from the Police Department regarding the approval of \$30,000 in ARPA funds (restricted - Public Safety) for additional traffic enforcement and bicycle patrol.

Motion: Motion whether or not to approve the request as recommended.
RC Roll Call vote is needed.

- b. Report from the Police Department regarding the approval of \$26,358 in ARPA funds (restricted- Public Safety) for the purchase of six (6) solar-powered speed radar signs for school zones.

Motion: Motion whether or not to approve the request as recommended.
RC Roll Call vote is needed.

- c. Report from the Human Resources Department regarding the addition of Juneteenth as an official holiday in the City of Rock Island commencing with Calendar Year 2024.

Motion: Motion whether or not to approve the additional holiday as recommended.
RC Roll Call vote is needed.

16. Traffic Engineering Requests

- a. Report from the Traffic Engineering Committee regarding a request from Gilbert Richardson to ban parking on the east side of 33rd Street between 15th and 16th Avenue (First Reading).

Motion: Motion whether or not to approve the request and consider the ordinance.
RC Roll Call vote is needed.

17. Appointments to Boards/Commissions/Committees

- a. Report from the Mayor's Office regarding an appointment to the Preservation Commission.

Motion: Motion whether or not to approve the appointment as recommended.
RC Roll Call vote is needed.

18. Rock Island Regional Port District

The Mayor will close the regular meeting in order to convene The Rock Island Regional Port District meeting. After the conclusion of the Rock Island Regional Port District meeting, the Mayor will close the meeting and reconvene the regular City Council meeting.

a. Motion: Motion whether or not to close the regular City Council meeting and convene the Rock Island Regional Port District meeting.

VV Voice vote is needed.

b. Other Business/New Business

c. Motion: Motion to exit the Rock Island Regional Port Authority and reconvene the regular City Council meeting.

VV Voice vote is needed.

19. Other Business/New Business

20. Adjourn

a. Motion to Adjourn to June 24, 2024.

Motion: Motion whether or not to adjourn.

VV Voice vote is needed.

This agenda may be obtained in accessible formats by qualified persons with a disability by making appropriate arrangements from 8:00 am to 5:00 pm, Monday through Friday, by contacting the City Clerk's Office at (309) 732-2010 or visiting in person at: 1528 Third Avenue, Rock Island, IL 61201.

**CITY OF ROCK ISLAND
CITY COUNCIL STUDY SESSION**

Rock Island County Office Building, County Chambers 3rd Floor
1504 Third Avenue, Rock Island, IL

5/20/2024 - Minutes

1. Call to Order

Mayor Thoms called the Study Session meeting to order at 6:00 p.m. and welcomed everyone.

2. Roll Call

Mayor Thoms asked City Clerk Samantha Gange to call the roll.

Present: Alderpersons Moses Robinson, Randy Hurt, Kevin Maynard, Jenni Swanson, Dylan Parker, Mark Poulos, Bill Healy and Mayor Mike Thoms.

Absent: None.

Staff: City Manager Todd Thompson, Attorney Leslie Day, City Clerk Samantha Gange and other City Staff.

3. Public Comment

Mayor Thoms asked if anyone in the public wished to speak. No residents were signed up to speak.

4. Presentations

- a. Presentation from Interim Chief McCloud on ARPA Public Safety Funds.

Interim Police Chief Timothy McCloud said the highest number of fatal accidents involving teenage drivers occur between Memorial Day and Labor Day. To be proactive, the Rock Island Police Department (RIPD) intends to hold weekly traffic enforcement details using ARPA funds set aside for public safety. They will be focusing on speeding, seatbelt enforcement and distracted driving, especially in high traffic areas. Bicycle patrols will be implemented downtown and in the surrounding areas. ARPA funds will also be used to install solar-powered, radar signs in school zones.

Chief McCloud discussed other ways the Police Department is addressing crime and violence in the area. RIPD is in the planning stages of special assignments involving officers in plain clothes and using unmarked squad cars in high crime areas. Additionally, RIPD, in partnership with Family Resources, recently launched the Group Violence Intervention Program, or GVI, in an effort to reduce violent crimes and help deter people from committing future crimes. Chief McCloud also noted RIPD works with the Community Caring Conference to create block clubs, build neighborhood relationships and establish neighborhood watches.

5. Adjourn

- a. Motion: Motion to adjourn.
 VV Voice vote is needed.

MOTION:

Aldersperson Poulos moved to adjourn; Aldersperson Hurt seconded.

VOTE:

Motion PASSED on a 7-0-0 voice vote. Aye: Poulos, Healy, Robinson, Hurt, Maynard, Swanson, Parker. Nay: None. Absent: None.

The study session concluded at 6:11 p.m.

CITY OF ROCK ISLAND
CITY COUNCIL MEETING
City Council Chambers, City Hall, 3rd Floor,
1528 Third Avenue, Rock Island, IL

5/20/2024 - Minutes

1. Call to Order

Mayor Thoms called the meeting to order at 6:45 p.m. and welcomed everyone.

2. Roll Call

Mayor Thoms asked City Clerk Samantha Gange to call the roll.

Present: Alderpersons Moses Robinson, Randy Hurt, Kevin Maynard, Jenni Swanson, Dylan Parker, Mark Poulos, Bill Healy and Mayor Mike Thoms.

Absent: None.

Staff: City Manager Todd Thompson, Attorney Leslie Day, City Clerk Samantha Gange and other City Staff.

3. Pledge of Allegiance

Mayor Thoms led in the reciting of the Pledge of Allegiance.

4. Moment of Silence

Mayor Thoms requested a moment of silence. A moment of silence was observed.

5. Public Comment

Mayor Thoms asked if anyone in the public wished to speak. No residents were signed up to speak.

Mayor Thoms announced item 17a would be moved to item 7b.

6. Minutes

- a. Minutes from the May 13, 2024 Study Session and City Council Meeting.

Motion: Motion whether or not to approve the minutes as printed.

VV Voice vote is needed.

MOTION:

Aldersperson Healy moved to approve the minutes as printed; Aldersperson Robinson seconded.

VOTE:

Motion PASSED on a 7-0-0 voice vote. Aye: Poulos, Healy, Robinson, Hurt, Maynard, Swanson, Parker. Nay: None. Absent: None.

7. Closed Session Minutes

- a. MInutes from the April 22, 2024 Closed Session.

Motion:	Motion whether or not to approve the Closed Session minutes.
VV	Voice vote is needed.

MOTION:

Aldersperson Robinson moved to approve the Closed Session minutes; Aldersperson Hurt seconded.

VOTE:

Motion PASSED on a 7-0-0 voice vote. Aye: Poulos, Healy, Robinson, Hurt, Maynard, Swanson, Parker. Nay: None. Absent: None.

8. Awards and Honor Presentations, Officer Swearing in Ceremony, and Proclamations

- a. Presentation of the Annual Historic Preservation Awards.

Linda Anderson of the Rock Island Preservation Society recognized Robyn and Mark McVey for the construction of an appropriate garage at the Leonard Drack House. They were present to accept the award. A photo was taken. Mr. McVey said a few words and praised Rock Island's preservation efforts.

Ms. Anderson recognized Pastor Doug Rowland and congregational members for the exterior restoration and repair of the Rock Island Bible Church. Church Elder DJ Bradley was present to accept the award. A photo was taken.

- b. Proclamation declaring May as Motorcycle Awareness Month.

Clerk Gange read the proclamation. Mayor Thoms read the declaration.

- c. Proclamation declaring June as Pride Month.

Clerk Gange read the proclamation. Mayor Thoms read the declaration. Representatives from Clock, Inc: LGBT+ Community Center were present to accept the proclamation. A photo was taken. Operations Director Adam Peters thanked the City and said a few words.

9. Update Rock Island

Party in the Park

Calling all youth! The Rock Island Police Department and the Police Community Relations Commission invite you to "Kick It With a Cop" by participating in a friendly game of kickball between kids and Rock Island police officers this Wednesday, May 22. The game is just one of the many free activities being offered as we celebrate the grand reopening of Douglas Park after years of renovations and improvements. Stay for Party in the Park and enjoy games, free hotdogs, refreshments, KONA Ice and more. No need to register, just show up May 22 from 5 p.m. to 7 p.m. at Douglas Park, 18th Avenue and 9th Street and join in the fun.

Get Ready to Swim!

Whitewater Junction opens for the season this Saturday, May 25 at 10 a.m. Go down the waterslides, play in the water features or swim in the zero-depth to 9-foot-deep pool. Admission is \$10 for ages 12 and older, and \$7 for ages 3 to 11.

Rock Island Unplugged

Come meet your elected leaders and department heads next week on Wednesday, May 29 and take part in a casual town-hall-style discussion that we call Rock Island Unplugged at the Stern Center, 1713 3rd Ave, Rock Island. The event begins at 6 p.m. and free, hot appetizers, beverages and a cash bar will be offered. Come hear the latest updates about Rock Island events, projects, plans and issues, and get answers to your questions. If you are not able to attend in person, email questions in advance to Community Engagement Manager Sarah Hayden at hayden.sarah@rigov.org.

Rock Island has an Olympian!

Congratulations to Rock Island High School class of 2018 graduate Courtney Lindsey, who is headed to the 2024 Summer Olympics in Paris, which begin July 26. Team USA recently secured their spot during the World Athletics Relays Bahamas 2024. Courtney will officially qualify during the Olympic trials next month in Eugene, Oregon. He holds the fastest time in the men's 200 meter event this year.

Quad Cities Heart Walk

The City of Rock Island employees raised over \$500 during the Coin Wars held over the last two weeks. All funds raised go toward the Quad Cities Heart Walk held at Schwiebert Park on Saturday, June 8 at 9 a.m. If you would like to join in the American Heart Association Heart Walk Rock Island, please email Samantha Gange at gange.samantha@rigov.org to sign up.

10. Special Presentations

a. Presentation of the CY 2024 1st Quarter Financial Management Report.

Finance Director Jessica Sager presented the 1st Quarter Financial Management Report for 2024 and provided a review of revenues, expenditures, and net positions for all funds. The first quarter benchmark for revenues and expenditures was 25 percent. General Funds reported revenue at 16 percent and expenditures at 24 percent. Some of the tax revenue from January and February was accrued back to 2023. The largest source of revenue for the Library and TIF Funds is property tax revenue, and the first distribution is expected at the end of May. The Finance Department just received the invoices for the debt, so payments will be transferred from

the Gaming Fund to the Debt Service Fund in the middle of June and in December. The Parks & Recreation Fund revenue will increase in the second quarter as \$2.2M of the budgeted revenue is property tax revenue. Closing journal entries for the Sunset Marina will be made once the City's annual audit is completed. Once those entries are done, the first quarter will be reconciled and more accurately reflect revenue and expenditures for 2024.

About 50 percent of the General Fund revenue is received from state and local taxes. Ms. Sager explained that accruing the January and February tax revenue back to the year prior is the department's typical process as the state receives the revenue and disseminates the payments two to three months behind. Income tax revenue was at 25 percent and replacement tax revenue was at 20.7 percent of the budgeted amount. After reviewing distributions received in May, the replacement tax revenue is on track to meet the budgeted amount of \$6.2M. Sales taxes are on track to exceed the budgeted \$3.1M. All other types of tax revenue were below the benchmark, but the trend is consistent with 2023's first quarter data. The City received \$650,000 in interest from investments in the first quarter.

11. Consent Agenda

All items under the Consent Agenda are considered to be routine in nature and will be enacted by a single motion and subsequent roll call vote. There will be no separate discussion of these items unless an Alderperson so requests, in which case, the item will be moved from the Consent Agenda and considered as the first item after approval of the Consent Agenda.

- a. Claims for the week of April 12 through April 18, 2024 in the amount of \$593,183.75; for the week of April 19 through April 25, 2024 in the amount of \$291,230.44.
- b. International City/County Management Association (ICMA) claims for the week of April 6 through April 19, 2024, in the amount of \$34,013.47.
- c. Report from the Information Technology Department regarding a payment in the amount of \$40,955.81 to Tyler Technologies of Plano, TX for the ERP System quarterly Software as a Service (SaaS) fee.
- d. Report from the Police Department regarding a purchase in the amount of \$20,341 from Triple E Sales of Orion, IL for a Polaris Ranger Crew SP 570 UTV.
- e. Report from the Public Works Department regarding a service quote in the amount of \$25,550 from APG-Neuros of Blainville, Quebec, Canada for aeration blower service at the Mill Street and Southwest Wastewater Treatment Plants.
- f. Report from the Public Works Department regarding payment in the amount of \$206,687.00 to Greenspace Associates of Davenport, Iowa for the Sod Replacement Program.

Motion:	Motion whether or not to approve Consent Agenda items a through f.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Robinson moved to approve Consent Agenda items a through f; Aldersperson Maynard seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Poulos, Healy, Robinson, Hurt, Maynard, Swanson, Parker. Nay: None. Absent: None.

12. Purchases

- a. Report from the Public Works Department regarding payment in the amount of \$212,205.87 to Walter D. Laud of East Moline, Illinois for the 22nd Street and 35th Avenue Water Main Replacement Project.
- b. Report from the Public Works Department regarding payment in the amount of \$15,475.90 to Valley Construction of Rock Island, Illinois for an emergency fire hydrant replacement at 3721 46th Street.
- c. Report from the Public Works Department regarding payment in the amount of \$288,601.10 to Centennial Contractors of Moline, Illinois for the Sidewalk and Pavement Patching Program.

Motion:	Motion whether or not to allow claim items a through c.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Healy moved to allow claim items a through c; Aldersperson Poulos seconded.

Aldersperson Parker recused himself from the vote due to the nature of his employment.

VOTE:

Motion PASSED on a 6-0-0 roll call vote. Aye: Poulos, Healy, Robinson, Hurt, Maynard, Swanson. Nay: None. Absent: None.

13. Contracts / Agreements

- a. Report from the City Attorney regarding a voluntary collection agreement with AIRBNB, INC.

Motion:	Motion whether or not to award the contract and authorize the City Manager to execute the documents with minor attorney modifications.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Parker moved to award the contract and authorize the City Manager to execute the documents

with minor attorney modifications; Alderperson Maynard seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Poulos, Healy, Robinson, Hurt, Maynard, Swanson, Parker. Nay: None. Absent: None.

- b. Report from Administration and the ARPA Tourism Committee regarding an agreement with Friends of Longview Park, Inc. for the improvement and revitalization of the Longview Park conservatory and lagoon in the amount of \$60,000 (ARPA unrestricted funds).

Motion:	Motion whether or not to approve the agreement and authorize the City Manager to execute the documents, subject to minor attorney modifications.
RC	Roll Call vote is needed.

MOTION:

Alderperson Robinson moved to approve the agreement and authorize the City Manager to execute the documents, subject to minor attorney modifications; Alderperson Swanson seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Poulos, Healy, Robinson, Hurt, Maynard, Swanson, Parker. Nay: None. Absent: None.

14. Ordinances

- a. Special Ordinance regarding the proposed amendments to the Sewer Use Ordinance (Second Reading).

Motion:	Motion whether or not to pass the ordinance.
RC	Roll Call vote is needed.

MOTION:

Alderperson Robinson moved to pass the ordinance; Alderperson Poulos seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Poulos, Healy, Robinson, Hurt, Maynard, Swanson, Parker. Nay: None. Absent: None.

- b. Special Ordinance regarding establishing updated policies and procedures for the sale of residentially-zoned, city-owned vacant lots (Second Reading).

Motion: Motion whether or not to pass the ordinance.
RC Roll Call vote is needed.

MOTION:

Aldersperson Healy moved to pass the ordinance; Aldersperson Robinson seconded.

VOTE:

Motion PASSED on a 6-1-0 roll call vote. Aye: Poulos, Healy, Robinson, Hurt, Maynard, Swanson. Nay: Parker.
Absent: None.

- c. Report from the Community & Economic Development Department regarding amendments to the City's Zoning Ordinance for outdoor storage, automobile repair uses, and industrial zoning districts. (First Reading)

Motion: Motion whether or not to approve the amendments and consider the ordinance.
RC Roll Call vote is needed.

MOTION:

Aldersperson Hurt moved to approve the amendments and consider the ordinance; Aldersperson Swanson seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Poulos, Healy, Robinson, Hurt, Maynard, Swanson, Parker. Nay: None. Absent: None.

- d. Report from the Community & Economic Development Department regarding amendments to the Preservation Commission Ordinance. (First Reading)

Motion: Motion whether or not to approve the amendments and consider the ordinance.
RC Roll Call vote is needed.

MOTION:

Aldersperson Parker moved to consider, suspend the rules and pass the ordinance; Aldersperson Healy seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Poulos, Healy, Robinson, Hurt, Maynard, Swanson, Parker. Nay: None. Absent: None.

- e. Report from the Community & Economic Development Department and Legal Department regarding amendments to the Junkyard Ordinance, Chapter 8, Article VIII. (First Reading)

Motion:	Motion whether or not to approve the amendments and consider the ordinance.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Hurt moved to approve the amendments and consider the ordinance; Aldersperson Healy seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Poulos, Healy, Robinson, Hurt, Maynard, Swanson, Parker. Nay: None. Absent: None.

- f. Report from the City Attorney regarding an ordinance amending Chapter 15, Article IV. Hotel-Motel Tax, Sec. 15-51 of the Rock Island Code of Ordinances.

Motion:	Motion whether or not to consider the ordinance.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Parker moved to consider the ordinance; Aldersperson Healy seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Poulos, Healy, Robinson, Hurt, Maynard, Swanson, Parker. Nay: None. Absent: None.

15. Budget/Finance Items

- a. A request from the Finance Department regarding a budget adjustment to the Capital Improvement-Streets Fund (302) in the amount of \$1,000,000.00 for revenue and \$16,258.00 for expenditures.

Motion: Motion whether or not to approve the budget adjustment as recommended.
RC Roll Call vote is needed.
the

MOTION:

Aldersperson Swanson moved to approve the budget adjustment as recommended; Aldersperson Robinson seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Poulos, Healy, Robinson, Hurt, Maynard, Swanson, Parker. Nay: None. Absent: None.

16. Department Reports

- a. Report from the Library Department regarding the reallocation of a portion of CIP funds to the Downtown Library's exterior stone preventative maintenance project, not to exceed \$67,000.

Motion: Motion whether or not to reallocate \$67,000 of CIP funds towards the Downtown Library's exterior stone preventative maintenance project.
RC Roll Call vote is needed.

MOTION:

Aldersperson Swanson moved to reallocate \$67,000 of CIP funds towards the Downtown Library's exterior stone preventative maintenance project; Aldersperson Poulos seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Poulos, Healy, Robinson, Hurt, Maynard, Swanson, Parker. Nay: None. Absent: None.

- b. Report from the Community & Economic Development Department regarding the 2024 Community Development Block Grant (CDBG) Annual Action Plan.

Motion: Motion whether or not to approve the 2024 CDBG Annual Action Plan as recommended.
RC Roll Call vote is needed.

MOTION:

Aldersperson Healy moved to approve the 2024 Community Development Block Grant Annual Action Plan as recommended; Aldersperson Parker seconded.

Aldersperson Robinson recused himself from the vote due to his position on the Martin Luther King Center Board.
Aldersperson Swanson recused herself from the vote due to her husband's volunteer commitments.

VOTE:

Motion PASSED on a 5-0-0 roll call vote. Aye: Poulos, Healy, Hurt, Maynard, Parker. Nay: None. Absent: None.

17. Appointments to Boards/Commissions/Committees

- a. Report from the City Manager regarding the appointment of Tim McCloud as Police Chief.

**Upon City Council approval, the City Clerk will administer the Oath of Office.*

Motion:	Motion to approve the appointment as recommended.
RC	Roll Call vote is needed.

This motion was moved to item 7b.

MOTION:

Aldersperson Poulos moved to approve the appointment as recommended; Aldersperson Hurt seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Poulos, Healy, Robinson, Hurt, Maynard, Swanson, Parker. Nay: None. Absent: None.

City Clerk Samantha Gange administered the Oath of Office to Tim McCloud, Police Chief. A photo was taken.
Chief McCloud said a few words and thanked City Council, Mayor Thoms, and City Manager Thompson.

- b. Appointment of Mayor Pro Tem through May 2025.

Motion:	Motion to nominate a City Council member as Mayor Pro Tem.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Healy moved to appoint Aldersperson Randy Hurt as Mayor Pro Tem; Aldersperson Poulos seconded.

DISCUSSION:

Aldersperson Poulos mentioned Aldersperson Hurt had been appointed Mayor Pro Tem in the past. However, it was during the Covid-19 pandemic, so he did not have the opportunity to take on the responsibilities of that position.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Poulos, Healy, Robinson, Hurt, Maynard, Swanson, Parker. Nay: None. Absent: None.

18. Events/Misc Requests

- a. Report from the City Clerk's office regarding an activity application for the Rock Island Grand Prix to be held on Saturday, August 31 from 8 a.m. to 6 p.m. and Sunday, September 1 from 8 a.m. to 6 p.m.

Motion:	Motion whether or not to approve the event as recommended.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Parker moved to approve the event as recommended; Aldersperson Poulos seconded.

DISCUSSION:

Mayor Thoms invited Xstream Grand Prix organizer Roger Ruthhart to speak. Mr. Ruthhart explained the new route was the only option, considering the construction downtown. He said he plans to work closely with Public Works. Clerk Gange added that Police Lieutenant James Morris, Public Works Director Mike Bartels, and Executive Director of the Rock Island Downtown Alliance Jack Cullen were consulted, and they confirmed the new route was agreeable and doable.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Poulos, Healy, Robinson, Hurt, Maynard, Swanson, Parker. Nay: None. Absent: None.

- b. Report from the City Clerk's office regarding a request from Teairra Wells, Rock Island, IL, to close off part of 14 1/2 Street between 9th and 10th Avenue on Saturday, June 1, 2024 from 3:00 p.m. to 6:00 p.m. for a graduation block party.

Motion:	Motion whether or not to approve the request as recommended.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Robinson moved to approve the request as recommended; Aldersperson Maynard seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Poulos, Healy, Robinson, Hurt, Maynard, Swanson, Parker. Nay: None. Absent: None.

19. Other Business/New Business

Aldersperson Poulos mentioned the Backwater Gamblers ski shows start Sunday, May 26 and will occur on Sundays and Wednesdays at 6:30 p.m. There will be no charge for entry. He added the first few shows will be thrill shows, and they will have a themed show thereafter. The Backwater Gamblers have submitted a bid for the international competition.

Aldersperson Robinson attended an event to welcome Rock Island-Milan School District's new superintendent, Dr. Sharon Williams. He added that Dr. Williams expressed interest in hearing from City Council regarding issues and concerns within the school district.

Aldersperson Parker announced he will hold a meeting for Rock Island's Fifth Ward residents on Wednesday, June 5 at 5:30 p.m. at the Hauberg Estate. He plans to discuss housing, specifically blighted, abandoned, vacant, and nuisance properties. Mary Chappell of the Quad Cities Land Bank Authority will be in attendance.

20. Closed Session

- a. 5 ILCS 120/2 (c)(1) The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body (or legal counsel for the public body).

Motion:	Motion whether or not to go into Closed Session for the exception cited.
VV	Voice vote is needed.

MOTION:

Aldersperson Poulos moved to go into Closed Session for the exception cited; Aldersperson Healy seconded.

VOTE:

Motion PASSED on a 7-0-0 voice vote. Aye: Poulos, Healy, Robinson, Hurt, Maynard, Swanson, Parker. Nay: None. Absent: None.

The City Council entered Closed Session at 7:39 p.m.

21. Adjourn

- a. Motion to Adjourn to June 10, 2024.

Motion:	Motion whether or not to adjourn.
VV	Voice vote is needed.

Upon entering back into the regular meeting, roll call was taken and Mayor Thoms and all members of the City Council were present.

MOTION:

Aldersperson Poulos moved to adjourn; Aldersperson Healy seconded.

VOTE:

Motion PASSED on a 7-0-0 voice vote. Aye: Poulos, Healy, Robinson, Hurt, Maynard, Swanson, Parker. Nay: None. Absent: None.

The meeting concluded at 8:49 p.m.



ROCK ISLAND
ILLINOIS

Mayor Mike Thoms

Proclamation

WHEREAS, The National Organization for the Advancement of Colored People – NAACP is the oldest civil rights organization in the United States and was created in 1909 as a national call for justice for African Americans due to the Springfield, Illinois Race Riot of August 1908 – one of the most infamous events in Illinois and American history; and

WHEREAS, people from across the nation were shocked and dismayed that racial riots occurred in adopted hometown of Abraham Lincoln, leading activists to gather to take up the struggle for the civil and political rights of Black citizens, ultimately resulting in the founding of the National Association for the Advancement of Colored People (NAACP); and

WHEREAS, citizens of the United States of America, white and Black joined together to ensure justice and equality for all citizens; and

WHEREAS, the Rock Island County NAACP Branch #3268 continues that historical and proactive tradition of justice for all citizens in the struggle for the civil and political rights in the City of Rock Island through numerous community events including, the Freedom Fund Banquet on Saturday, June 29, 2024; and

WHEREAS, the City of Rock Island acknowledges the Rock Island County NAACP for its dedication to the struggle for the civil and political rights of citizens of color.

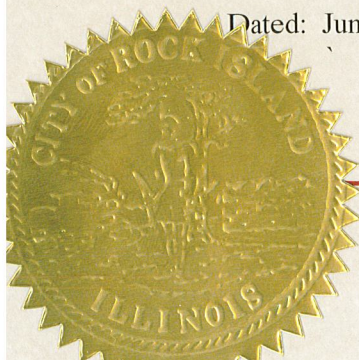
NOW, THEREFORE, BE IT RESOLVED THAT I, Mike Thoms, Mayor of the City of Rock Island, do hereby proclaim Saturday, June 29, 2024 to be

ROCK ISLAND COUNTY NAACP DAY

in the City of Rock Island. A day dedicated to unity and justice in the City of Rock Island for all residents of our community.

Dated: June 10, 2024

Mike Thoms, Mayor



1528 Third Avenue, Rock Island, Illinois 61201-8678
Phone.309.732.2012 Fax.309-732-2055
Email: rimayor@rigov.org

CITY OF ROCK ISLAND
CHART OF ACCOUNTS

April 26, 2024 through
May 02, 2024
TOTAL: \$732,752.53

FUNDS	FUND NAME	DEPT	DEPARTMENT NAME
101	General Fund	111	1st Ward
201	TIF #1 Downtown	112	2nd Ward
202	TIF #2 South 11th Street	113	3rd Ward
203	TIF #3 North 11th Street	114	4th Ward
204	TIF #4 Jumer's Casino Rock Island	115	5th Ward
205	TIF #5 Columbia Park	116	6th Ward
206	TIF #6 NE I280/Parkway	117	7th Ward
207	Community/Economic Development	118	Mayor
208	TIF #7 The Locks	119	Mayor & Council Administration
209	TIF #8 Watchtower	122	General Administration
210	Public Benefit	123	Legal Services
211	Martin Luther King Center	131	City Clerk
212	MLK Facility Improvement	155	Human Resources Administration
213	TIF #9 1st Street	156	Human Resources Services
221	Motor Fuel Tax	157	Insurance
222	Foreign Fire Insurance	211	Finance Administration
223	Riverboat Gaming	212	Customer Service
224	State Drug Prevention	213	Accounting Services
225	DUI Fine Law	214	Budget and Grants Management
226	Court Supervision	256	Information Technology
227	Crime Laboratory	311	Community/Economic Development Administration
241	US Dept of Justice Grant	312	Economic Development
242	Community Development Block Grant	313	Planning/Redevelopment
243	Federal Drug Prevention	314	Inspection
244	Neighborhood Stabilization ARRA	356	Martin Luther King Jr Community Center
245	Schwiebert Park Boat Dock	411	Police Administration
246	Ridgewood Business Park	412	Field Operations Bureau
247	Delacerda House Grant	413	Criminal Investigation Bureau
248	ARPA Fund	414	Administration/Technical Services Bureau
249	Downtown Infrastructure Pass Thru	415	Tactical Operations
251	Public Library	451	Fire Administration November 5, 2021 through
252	Volunteers of the RI Library	452	Fire Emergency Services
271	Honor Guard Contributions	453	Fire Protective Inspect
272	DARE	454	Ambulance
273	Police Contributions	611	Public Works Administration
274	Elderly Service Contributions	612	Motor Vehicle Parking System
275	RI Auxiliary Police	613	Water Meter Services
276	RI Labor Day Parade	615	Engineering
277	ESO Christmas Tour	616	Municipal Services
278	Adopt A School	617	Fleet Services
279	Fire Donations	618	Utilities Service
282	Lead Grant	619	Utilities Maintenance
301	Capital Improvements	711	Library Administration
302	Capital Improvements - Streets	712	Library Info Services
405	Debt Service	713	Library Circulation
501	Water Operation & Maintenance	714	Library Extension
502	Water Capital 2010A BAB'S	811	Park/Recreation Administration
506	Wastewater Operations & Maintenance	813	Recreation
507	Stormwater Utility	818	Whitewater Aquatic Center
508	Wastewater Capital 2010A BAB'S	819	Schwiebert Riverfront Park
510	Solid Waste	822	Parks
511	Centennial Bridge	834	Highland Golf Maintenance
541	Sunset Marina	835	Highland Clubhouse
555	Parks & Recreation	846	Golf Pro Shop
581	CDBG Loan Programs	854	Saukie Golf Maintenance
582	State Affordable Housing	855	Saukie Clubhouse
583	Community/Economic Development Loans	867	RIFAC
584	CIRLF Loan Fund	891	Donations P/R Admin
585	MPF Endowment Loans	892	Donations Parks
586	Brownfield Revolving Loan Fund	893	Donations Recreation Programs
595	Public Housing	894	Donations Golf Maintenance
601	Fleet Services	895	Donations Highland/Saukie Clubhouse
602	Fleet Amortization	896	Donations Golf Pro Shop
606	Engineering	897	Donations RIFAC
609	Hydroelectric Plant	898	Donations Longview Aquatic Center
621	Self-Insurance	899	Donations Riverfront Park
626	Employee Health Plan	910	Police Fire Commission
701	Fire Pension	920	Fire Pension
706	Police Pension	930	Police Pension
711	Cafeteria Plan	940	Cafeteria Plan
712	Loan Escrow		
831	GASB 34		
901	MLK Activity		
905	IL DCFS		
906	Dept of Human Services		
907	MLK Capital Contributions		
950	Public Library Foundation		

REPORT PARAMETERS

ORGANIZATION	:	010
BANK	:	1
PRINT BY	:	CHECK DATE
SORT OPTION	:	VENDOR NAME
PRINT DETAILS	:	Y
BEGINNING CHECK DATE	:	05/02/24
ENDING CHECK DATE	:	05/02/24
ORG NAME FOR EXTRACT FILE	:	APPP050224
FILE NAME	:	SAV\BANKCHECK_050224_155013

010 CITY OF ROCK ISLAND
CHECK REGISTER
DATE RANGE: 05/02/24 - 05/02/24

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
		862.60	101-412206-52405-00000000			DORR TRIGGER HARDWARE/POWER SU			
1	178112	\$3480.00 1740.00 1740.00	05/02/24 101-000000-22204-00000000 101-000000-22204-00000000	00288		0 BI-STATE REGIONAL COMMISSION CORA HEARING 04/05/24 CORA HEARING 04/19/24		S	OUTSTANDING
1	48486	\$15275.03 1007.16 498.87 635.65 260.62 414.62 3192.06 9266.05	05/02/24 555-854701-52203-00000000 555-834751-52203-00000000 555-854701-52203-00000000 555-834751-52203-00000000 555-834751-52203-00000000 601-617364-52203-00000000 601-617364-52203-00000000	00297		0 BLICK & BLICK OIL INC Fuel Highland fuel Saukie fuel Highland fuel Highland fuel 1100 Gals Gasohol 2900 Gals Diesel Fuel		T	CLEARED
1	48487	\$17679.55 17679.55	05/02/24 701-000000-10121-00000000	18099		0 BMO HARRIS - FIRE PENSION PAYROLL FOR - 050324		T	CLEARED
1	48488	\$23812.91 23812.91	05/02/24 706-000000-10121-00000000	18100		0 BMO HARRIS - POLICE PENSION PAYROLL FOR - 050324		T	CLEARED
1	48489	\$405.63 280.00 125.63	05/02/24 601-617364-52305-00000000 601-617364-52305-00000000	00301		0 BONNELL INDUSTRIES INC FLEET-2024-0001037 FLEET-2024-0001037		T	CLEARED
1	48490	\$939.25 939.25	05/02/24 101-454273-52214-00000000	10989		0 BOUND TREE MEDICAL LLC Medical supplies		T	CLEARED
1	178113	\$332.81 332.81	05/02/24 555-835753-52503-00000000	15731		0 BREAKTHRU BEVERAGE ILLINOIS, LLC Highland alcohol		S	OUTSTANDING
1	178114	\$273.82 273.82	05/02/24 051-000000-21403-00000000	12148		24 BROOKS LAW FIRM, P.C. PAYROLL FOR - 050324		S	OUTSTANDING
1	48491	\$262.15 262.15	05/02/24 251-711401-52206-00000000	00373		0 CARNEY DISTRIBUTING CORP RIP CLEANING SUPPLIES		T	CLEARED
1	178115	\$117.20 117.20	05/02/24 101-617371-52304-00000000	17489		0 CDL ELECTRIC CO INC variable resistor		S	OUTSTANDING
1	178116	\$2549.24 2549.24	05/02/24 555-854701-52219-00000000	01141		0 CHC DBA D & K PRODUCTS saukie herbicide, foursome		S	OUTSTANDING
1	178117	\$200.00 100.00 100.00	05/02/24 211-000000-44407-00000000 211-000000-44407-00000000	18827		0 CHRISTOPHER BROWN BANQUET RM REIMB. 6.29.24 BANQUET REIMB. 05.19.24		S	OUTSTANDING
1	178118	\$50.45 50.45	05/02/24 211-356941-53801-00000000	15674		0 CINTAS CORPORATION NO. 2 BLDG MATS CLEANING		S	OUTSTANDING

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CHECK REGISTER
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BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
1	48492	\$3082.69	05/02/24	03309		0 COE EQUIPMENT INC		T	CLEARED
		6.37	601-617364-52305-00000000			FLEET-2024-0000980			
		199.64	601-617364-52305-00000000			FLEET-2024-0000980			
		122.01	601-617364-52305-00000000			FLEET-2024-0000980			
		170.44	601-617364-52305-00000000			FLEET-2024-0000980			
		2572.51	601-617364-52305-00000000			FLEET-2024-0000980			
		11.72	601-617364-52305-00000000			FLEET-2024-0000980			
1	48493	\$309.29	05/02/24	05277		2 CRANIUM HOLDING INC		T	CLEARED
		309.29	101-155101-51502-00000000			BizLibrary Bill			
1	178119	\$2592.18	05/02/24	15887		1 CS TECHNOLOGIES, INC		S	OUTSTANDING
		5.28	101-119041-53204-00000000			TELEPHONE SERVICES			
		23.76	101-122041-53204-00000000			TELEPHONE SERVICES			
		18.48	101-131041-53204-00000000			TELEPHONE SERVICES			
		34.32	101-155041-53204-00000000			TELEPHONE SERVICES			
		15.84	101-211041-53204-00000000			TELEPHONE SERVICES			
		9.13	101-212051-53204-00000000			TELEPHONE SERVICES			
		22.54	101-212056-53204-00000000			TELEPHONE SERVICES			
		11.62	101-213061-53204-00000000			TELEPHONE SERVICES			
		5.28	101-213062-53204-00000000			TELEPHONE SERVICES			
		4.22	101-213064-53204-00000000			TELEPHONE SERVICES			
		6.60	101-214051-53204-00000000			TELEPHONE SERVICES			
		1.85	101-214061-53204-00000000			TELEPHONE SERVICES			
		0.53	101-214064-53204-00000000			TELEPHONE SERVICES			
		6.86	101-214065-53204-00000000			TELEPHONE SERVICES			
		52.71	101-256081-53204-00000000			TELEPHONE SERVICES			
		8.29	101-311041-53204-00000000			TELEPHONE SERVICES			
		5.28	101-312118-53204-00000000			TELEPHONE SERVICES			
		11.83	101-312801-53204-00000000			TELEPHONE SERVICES			
		33.89	101-313811-53204-00000000			TELEPHONE SERVICES			
		86.54	101-314881-53204-00000000			TELEPHONE SERVICES			
		36.96	101-411041-53204-00000000			TELEPHONE SERVICES			
		5.28	101-411201-53204-00000000			TELEPHONE SERVICES			
		422.36	101-412206-53204-00000000			TELEPHONE SERVICES			
		116.15	101-413215-53204-00000000			TELEPHONE SERVICES			
		42.23	101-413216-53204-00000000			TELEPHONE SERVICES			
		5.28	101-413227-53204-00000000			TELEPHONE SERVICES			
		5.28	101-414221-53204-00000000			TELEPHONE SERVICES			
		5.28	101-414222-53204-00000000			TELEPHONE SERVICES			
		36.96	101-414223-53204-00000000			TELEPHONE SERVICES			
		52.80	101-414226-53204-00000000			TELEPHONE SERVICES			
		10.56	101-414228-53204-00000000			TELEPHONE SERVICES			
		26.40	101-414229-53204-00000000			TELEPHONE SERVICES			
		52.80	101-414230-53204-00000000			TELEPHONE SERVICES			
		15.84	101-414235-53204-00000000			TELEPHONE SERVICES			
		242.86	101-451041-53204-00000000			TELEPHONE SERVICES			
		5.28	101-452271-53204-00000000			TELEPHONE SERVICES			
		2.64	101-453281-53204-00000000			TELEPHONE SERVICES			
		2.64	101-453283-53204-00000000			TELEPHONE SERVICES			

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DATE RANGE: 05/02/24 - 05/02/24

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
		5.28	101-454273-53204-00000000			TELEPHONE SERVICES			
		42.24	101-611041-53204-00000000			TELEPHONE SERVICES			
		10.56	101-612381-53204-00000000			TELEPHONE SERVICES			
		42.24	101-616041-53204-00000000			TELEPHONE SERVICES			
		5.28	101-616601-53204-00000000			TELEPHONE SERVICES			
		21.12	101-617041-53204-00000000			TELEPHONE SERVICES			
		15.84	101-617111-53204-00000000			TELEPHONE SERVICES			
		5.28	101-617112-53204-00000000			TELEPHONE SERVICES			
		47.52	101-617371-53204-00000000			TELEPHONE SERVICES			
		26.56	211-356041-53204-00000000			TELEPHONE SERVICES			
		6.49	242-311041-53204-6196244			TELEPHONE SERVICES			
		11.35	242-313851-53204-6197244			TELEPHONE SERVICES			
		5.28	248-356921-53204-8304662			TELEPHONE SERVICES			
		36.96	251-711041-53204-00000000			TELEPHONE SERVICES			
		26.40	251-711401-53204-00000000			TELEPHONE SERVICES			
		31.68	251-712421-53204-00000000			TELEPHONE SERVICES			
		10.56	251-712431-53204-00000000			TELEPHONE SERVICES			
		68.63	251-713451-53204-00000000			TELEPHONE SERVICES			
		21.12	251-713471-53204-00000000			TELEPHONE SERVICES			
		21.12	251-714403-53204-00000000			TELEPHONE SERVICES			
		21.12	251-714404-53204-00000000			TELEPHONE SERVICES			
		2.64	501-613358-53204-00000000			TELEPHONE SERVICES			
		2.64	501-618041-53204-00000000			TELEPHONE SERVICES			
		79.19	501-618352-53204-00000000			TELEPHONE SERVICES			
		10.56	501-619041-53204-00000000			TELEPHONE SERVICES			
		5.28	501-619356-53204-00000000			TELEPHONE SERVICES			
		42.24	506-618041-53204-00000000			TELEPHONE SERVICES			
		13.20	506-618343-53204-00000000			TELEPHONE SERVICES			
		10.56	506-619041-53204-00000000			TELEPHONE SERVICES			
		2.64	506-619346-53204-00000000			TELEPHONE SERVICES			
		5.28	507-619041-53204-00000000			TELEPHONE SERVICES			
		5.28	510-616041-53204-00000000			TELEPHONE SERVICES			
		21.12	541-617041-53204-00000000			TELEPHONE SERVICES			
		36.96	555-813501-53204-00000000			TELEPHONE SERVICES			
		15.84	555-813521-53204-00000000			TELEPHONE SERVICES			
		31.68	555-818551-53204-00000000			TELEPHONE SERVICES			
		5.28	555-819614-53204-00000000			TELEPHONE SERVICES			
		21.12	555-822601-53204-5288000			TELEPHONE SERVICES			
		5.28	555-822611-53204-00000000			TELEPHONE SERVICES			
		10.56	555-834751-53204-00000000			TELEPHONE SERVICES			
		31.68	555-835753-53204-00000000			TELEPHONE SERVICES			
		5.28	555-854701-53204-00000000			TELEPHONE SERVICES			
		31.68	555-855702-53204-00000000			TELEPHONE SERVICES			
		21.12	555-867501-53204-00000000			TELEPHONE SERVICES			
		68.63	555-867564-53204-00000000			TELEPHONE SERVICES			
		15.84	601-617041-53204-00000000			TELEPHONE SERVICES			
		10.56	601-617364-53204-00000000			TELEPHONE SERVICES			
		13.20	606-615041-53204-00000000			TELEPHONE SERVICES			
		21.12	606-615091-53204-00000000			TELEPHONE SERVICES			
		34.32	606-615391-53204-00000000			TELEPHONE SERVICES			

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CHECK REGISTER
DATE RANGE: 05/02/24 - 05/02/24

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
		5.28	621-157041-53204-00000000			TELEPHONE SERVICES			
		3.96	621-157131-53204-05200000			TELEPHONE SERVICES			
		13.20	626-157041-53204-00000000			TELEPHONE SERVICES			
		11.88	626-157141-53204-05200000			TELEPHONE SERVICES			
		3.80	901-356041-53204-00000000			TELEPHONE SERVICES			
		5.28	901-356041-53204-63020000			TELEPHONE SERVICES			
		3.96	901-356921-53204-00000000			TELEPHONE SERVICES			
		2.43	901-356921-53204-53320007			TELEPHONE SERVICES			
		1.32	904-356921-53204-0000441			TELEPHONE SERVICES			
		0.42	905-356041-53204-0000440			TELEPHONE SERVICES			
		7.92	905-356921-53204-0000440			TELEPHONE SERVICES			
		5.28	906-356921-53204-5323405			TELEPHONE SERVICES			
		8.95	906-356921-53204-5332404			TELEPHONE SERVICES			
		2.64	906-356921-53204-6163406			TELEPHONE SERVICES			
1	48494	\$1968.70	05/02/24	00514		0 DAVENPORT ELECTRIC CONTRACT COMPANY		T	CLEARED
		1369.50	101-617371-53804-00000000			4AV -17ST			
		599.20	101-617371-53804-00000000			51 ST- 78 AVE W			
1	48495	\$496.69	05/02/24	07653		0 EASTERN IOWA TIRE		T	CLEARED
		496.69	601-617364-53804-00000000			FLEET-2024-0001016			
1	48496	\$1459.50	05/02/24	16974		0 ED M FELD EQUIPMENT COMPANY INC		T	CLEARED
		345.50	101-452271-52305-00000000			SCBA Repairs			
		678.00	101-452271-51402-00000000			Mask-new hires			
		436.00	101-452271-51404-00000000			Fire Boot sz 9			
1	48497	\$1288.00	05/02/24	08759		2 ELECTRIC PUMP INC		T	CLEARED
		1288.00	506-618343-53804-00000000			Service call/pump 3			
1	48498	\$841.75	05/02/24	00602		0 ELLIOTT EQUIPMENT CO		T	CLEARED
		24.50	601-617364-52305-00000000			FLEET-2024-0000993			
		156.42	601-617364-52305-00000000			FLEET-2024-0000993			
		9.12	601-617364-52305-00000000			FLEET-2024-0000993			
		35.13	601-617364-52305-00000000			FLEET-2024-0000993			
		68.82	601-617364-52305-00000000			FLEET-2024-0001072			
		122.84	601-617364-52305-00000000			FLEET-2024-0001080			
		212.46	601-617364-52305-00000000			FLEET-2024-0001080			
		212.46	601-617364-52305-00000000			FLEET-2024-0001080			
1	178120	\$140.00	05/02/24	18107		1 EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGSS			OUTSTANDING
		140.00	506-618341-53902-00000000			mercury , lowlevel cvafs			
1	48499	\$161.13	05/02/24	17262		0 FIRE UNION SUPPORT FUND		T	CLEARED
		161.13	051-000000-21403-00000000			PAYROLL FOR - 050324			
1	178121	\$77.50	05/02/24	17790		0 FRANCIS A PROCHASKA		S	OUTSTANDING
		77.50	101-122041-52101-00000000			Retirement Plaque for Landi			
1	178122	\$100.00	05/02/24	16056		0 FRANK R SLABY		S	OUTSTANDING

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BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
		100.00	555-892611-52201-00000000			hort memorial bricks			
1	48500	\$16309.52 16309.52	05/02/24 051-0000000-21403-00000000	05125		0 GAS & ELECTRIC CREDIT UNION PAYROLL FOR - 050324		T	CLEARED
1	178123	\$3454.50 3454.50	05/02/24 101-123041-53101-00000000	16513		0 GEOFFREY P CAMPBELL Geoffrey Campbell April Invoic		S	OUTSTANDING
1	178124	\$448.64 180.10 134.27 134.27	05/02/24 601-617364-52305-00000000 601-617364-52305-00000000 601-617364-52305-00000000	00199		0 GIBSON LTD FLEET-2024-0001085 FLEET-2024-0001034 FLEET-2024-0001034		S	OUTSTANDING
1	48501	\$59.00 59.00	05/02/24 555-867564-53107-00000000	17736		1 GLOBAL PAYMENTS INC active chargebacks		T	CLEARED
1	48502	\$726.95 599.95 127.00	05/02/24 251-711401-53822-00000000 251-714403-53822-00000000	06490		0 GLOBAL SECURITY SERVICES RIP SECURE ACCESS FOBS RIS FIRE ALARM INSPECTION		T	CLEARED
1	178125	\$850.00 850.00	05/02/24 251-713471-53904-5653331	05440		0 GLORIA BURLINGAME RIPL SUMMER ART PROGRAM		S	OUTSTANDING
1	48503	\$82.04 82.04	05/02/24 101-451291-52305-00000000	00365		0 GRAINGER auto supplies		T	CLEARED
1	178126	\$3385.97 3385.97	05/02/24 506-618341-52305-00000000	18071		0 GSM ENGINEERED FABRICS LLC GSM 62-350p		S	OUTSTANDING
1	48504	\$2862.37 1271.14 818.85 101.95 37.90 72.55 449.60 110.38	05/02/24 501-619121-52303-00000000 501-619121-52303-00000000 501-618352-52305-00000000 501-618352-52205-00000000 501-618121-52205-00000000 501-618121-52205-00000000 501-618121-52205-00000000 501-618352-52205-00000000	04970		0 HD SUPPLY FACILITIES MAINTENANCE hyd extension kit 1 hyd safety flg repai kit dipper 6"L handle methyl orange indicator economysupport base and rod dpd 4 dispenser 5 ml hach total chlorine chem key		T	CLEARED
1	178127	\$348.28 348.28	05/02/24 555-835753-52501-00000000	02905		0 HIGHLAND PACKING CO INC Highland food		S	OUTSTANDING
1	178128	\$1767.35 1767.35	05/02/24 601-617364-52305-00000000	09858		1 HODGE MATERIAL HANDLING Forks/bearings for #9176		S	OUTSTANDING
1	178094	\$1785.00 1785.00	05/02/24 051-0000000-21403-00000000	01839		0 ILLINOIS FOP LABOR COUNCIL PAYROLL FOR - 050324		S	OUTSTANDING
1	178095	\$25.00 25.00	05/02/24 101-314881-54402-00000000	11368		0 ILLOWA L.Ritchie CY24 Membership		S	OUTSTANDING

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1	178129	\$300.80 244.80 56.00	05/02/24 601-617364-52305-0000000 601-617364-52305-0000000	18790		0 ILOCA SERVICES FLEET-2024-0001038 FLEET-2024-0001038		S	OUTSTANDING
1	48505	\$2342.25 2342.25	05/02/24 301-616311-53102-2790000	16556		0 IMEG CORP 1 AV il 92 reconstruction 16/2		T	CLEARED
1	48506	\$7843.54 559.37 670.09 924.40 829.04 573.87 1081.08 153.17 346.35 62.19 92.30 205.64 2.31 97.15 79.20 28.20 41.22 28.20 171.86 17.95 90.60 20.89 72.30 43.48 594.00 8.99 349.07 28.80 28.80 453.22 22.58 167.22	05/02/24 251-713451-54305-0000000 251-713451-54305-0000000 251-713451-54305-0000000 251-713451-54305-0000000 251-713451-54305-0000000 251-713451-54305-0000000 251-713451-54305-0000000 251-713451-54305-0000000 251-713451-54305-0000000 251-713451-54305-0000000 251-713451-54305-0000000 251-713451-54305-0000000 251-712431-52210-0000000 251-713471-54305-5653331 251-713451-54305-0000000 251-713471-54305-5653331 251-713451-54305-0000000 251-713471-54305-5653331 251-713451-54305-0000000 251-713471-54305-5653331 251-713451-54305-0000000 251-713471-54305-0000000 251-713451-54305-0000000 251-713471-54305-0000331 251-713451-54305-0000000 251-713471-54305-5653331 251-713451-54305-0000000 251-713471-54305-0000331 251-713451-54305-0000000 251-713471-54305-0000000 251-713451-54305-0000331 251-713471-54305-0000000 251-713451-54305-0000000 251-713471-54305-0000331 251-713451-54305-0000000	01518		0 INGRAM INDUSTRIES INC LIBRARY MATERIALS - ALL LOCATI LIBRARY MATERIALS - ALL LOCATI LIBRARY MATERIALS - ALL LOCATI LIBRARY MATERIALS - ALL LOCATI LIBRARY MATERIALS - ALL LOCATI LIBRARY MATERIALS - ALL LOCATI LIBRARY MATERIALS - ALL LOCATI LIBRARY MATERIALS - ALL LOCATI LIBRARY MATERIALS - ALL LOCATI LIBRARY MATERIALS - ALL LOCATI LIBRARY MATERIALS - ALL LOCATI TS PROCESSING CR J FND HB LIBRARY MATERIALS - ALL LOCATI CR J FND HB LIBRARY MATERIALS - ALL LOCATI CR J FND HB LIBRARY MATERIALS - ALL LOCATI CR J FND HB LIBRARY MATERIALS - ALL LOCATI CR J FND HB LIBRARY MATERIALS - ALL LOCATI CR J FND MEM LIBRARY MATERIALS - ALL LOCATI CR J FND MEM LIBRARY MATERIALS - ALL LOCATI CR WRP LIBRARY MATERIALS - ALL LOCATI CR J FND MEM LIBRARY MATERIALS - ALL LOCATI LIBRARY MATERIALS - ALL LOCATI LIBRARY MATERIALS - ALL LOCATI CR J FND MEM LIBRARY MATERIALS - ALL LOCATI		T	CLEARED
1	178130	\$313.51 313.51	05/02/24 101-155102-53112-0000000	10783		0 INQUIREHIRE INC Inquirehire Invoice #2		S	OUTSTANDING
1	48507	\$46.84 46.84	05/02/24 101-256081-52406-0000000	16057		1 ITSAVVY LLC CRADLEPOINT CAR POWER ADAPTERS		T	CLEARED
1	48508	\$450.00 450.00	05/02/24 555-835753-53112-0000000	14433		0 JEFFREY LEE LARUE Golf instructor		T	CLEARED
1	178096	\$178.12	05/02/24	17966		0 JEFFREY P LAXTON		S	OUTSTANDING

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		178.12	242-313851-51401-6197244			April CY24 Uniform Reimburseme			
1	178131	\$908.94 908.94	05/02/24 626-157141-53601-0000000	02764		0 JOAN KIMBERLY REDA Health Insurance Premiums		S	OUTSTANDING
1	48509	\$820.24 820.24	05/02/24 101-617111-53801-0000000	14515		0 JOHNSON CONTROLS No heat 2nd floor IT dept		T	CLEARED
1	178132	\$5642.22 2821.11 2821.11	05/02/24 501-619041-53822-0000000 506-619041-53822-0000000	00228		0 JULIE INC Julie 2024 Julie 2024		S	OUTSTANDING
1	178133	\$72.00 72.00	05/02/24 555-813501-53112-6127000	18655		0 KARINA CASTANEDA Soccer instructor		S	OUTSTANDING
1	178134	\$150.00 150.00	05/02/24 211-356041-54401-0000000	08949		0 KIWANIS CLUB OF RI KIWANIS JAN-JUN MEMBERSHIP		S	OUTSTANDING
1	48510	\$3698.59 3698.59	05/02/24 555-822601-53822-0000000	07348		0 KYMBYL COMPLETE KARE INC parks mowing contract		T	CLEARED
1	178097	\$9850.00 9850.00	05/02/24 242-313851-55204-6214110	00309		0 LANDEROS & SONS CONSTRUCTION INC B.Williams 1302 14 1/2 Street		S	OUTSTANDING
1	48511	\$34600.00 30500.00 2050.00 2050.00	05/02/24 101-213061-53106-5159000 101-213061-53106-5159000 101-213061-53106-5159000	13872		0 LAUTERBACH & AMEN LLP CY23 Audit Work IL DOI Report - Police IL DOI Report - Fire		T	CLEARED
1	48512	\$180.50 180.50	05/02/24 601-617364-52305-0000000	00423		0 LAWSON PRODUCTS INC FLEET-2024-0001082		T	CLEARED
1	178135	\$136.86 136.86	05/02/24 101-213061-53402-5128000	16401		5 LEE ENTERPRISES INCORPORATED Acct 113007 Budget Notice		S	OUTSTANDING
1	178098	\$182.77 182.77	05/02/24 051-000000-21403-0000000	15243		0 LEGAL SHIELD PAYROLL FOR - 050324		S	OUTSTANDING
1	48513	\$50.30 50.30	05/02/24 601-617364-52305-0000000	00795		1 LINDE GAS & EQUIPMENT INC Cutting tips		T	CLEARED
1	48514	\$189.97 189.97	05/02/24 555-822601-53806-5288000	02217		0 LOVEWELL FENCING INC douglas bands, rail ends, clam		T	CLEARED
1	178136	\$2217.00 2217.00	05/02/24 101-452271-51402-0000000	17388		0 MACQUEEN EQUIPMENT LLC Helmets - new hires		S	OUTSTANDING
1	178137	\$3037.00 3037.00	05/02/24 251-713451-53502-0000000	18798		0 MARSHAL WILLIAM SCOTT MCKYE RIP CIRCULATION FORMS		S	OUTSTANDING

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1	48515	\$1157.47 139.95 214.96 72.16 730.40	05/02/24 601-617364-52305-00000000 601-617364-52305-00000000 601-617364-52305-00000000 601-617364-52305-00000000	00482		0 MARTIN EQUIPMENT OF ILLINOIS INC FLEET-2024-0001020 FLEET-2024-0001020 FLEET-2024-0001020 FLEET-2024-0001020		T	CLEARED
1	178138	\$150.00 150.00	05/02/24 101-414223-51502-00000000	18154		0 MATTHEW BUNDY TRAINING TRAVEL ADVANCE		S	OUTSTANDING
1	178099	\$8818.78 6318.78 2500.00	05/02/24 242-313851-55204-6214310 242-313851-55204-6214310	18367		0 MCCLINTOCK PLUMBING INC L.Johanson 2710 12th Street L.Johanson 2710 12th Street		S	OUTSTANDING
1	178139	\$72.00 72.00	05/02/24 555-813501-53112-6127000	18594		0 MEGHANNE FREEHILL Soccer instructor		S	OUTSTANDING
1	48516	\$1745.80 1745.80	05/02/24 555-822613-52201-00000000	00939		0 MELYX INC munic mulch		T	CLEARED
1	48517	\$38.97 9.98 28.99	05/02/24 555-854701-52302-00000000 555-854701-52401-00000000	00528		0 MENARD INC saukie spray paint saukie pipe wrench		T	CLEARED
1	178140	\$189.06 189.06	05/02/24 601-617364-52305-00000000	00816		1 MHC KENWORTH-QUAD CITIES Filters for stock		S	OUTSTANDING
1	48518	\$15312.74 23.58 27.39 32.39 32.21 32.10 32.27 31.99 101.82 160.13 164.39 142.74 360.34 180.35 129.15 116.30 513.93 462.23 890.41 2632.06 30.93 44.41 27.03 23.70	05/02/24 251-711401-53703-00000000 101-312801-53703-00000000 101-452271-53703-00000000 101-452271-53703-00000000 101-452271-53703-00000000 101-452271-53703-00000000 101-452271-53703-00000000 101-452271-53703-00000000 101-452271-53703-00000000 101-451293-53703-00000000 101-451293-53702-00000000 101-451295-53703-00000000 101-451295-53702-00000000 101-451292-53702-00000000 101-451292-53703-00000000 101-451292-53702-00000000 101-451291-53702-00000000 101-451291-53703-00000000 101-617371-53703-00000000 101-617120-53703-00000000 506-619346-53703-00000000 506-618341-53703-00000000 506-619346-53703-00000000 101-617114-53703-00000000	00560		0 MIDAMERICAN ENERGY CO RIPL LIGHT BILL APRIL 24 551984237 - 4199 46th Ave Sign 12 ST Siren 31 AV Siren 14ST W Siren 31 ST W Siren 15 AV Siren 31 AV Siren Station 3 Electric Station 3 Gas Station 4 Electric Station 4 Gas Station 2 Gas Library Station 2 Electric Station 2 Gas CH Gas CH Electric 3/24 IDOT charges Police Dept 31 Ave lift station Farmall tank site 1708 Mill St rear MSD security light		T	CLEARED

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		37.76	506-619346-53703-00000000			TPC Road lift station			
		238.34	101-617120-53703-00000000			PD Support Building			
		724.32	501-619356-53703-00000000			RW Road pump station			
		86.87	501-619356-53703-00000000			3620 14 Ave			
		1208.21	101-617111-53703-00000000			City Hall			
		3194.56	506-619346-53703-00000000			BH lift station			
		42.96	101-617114-53703-00000000			1407 Mill St			
		9.38	501-619356-53703-00000000			3101 38 St security light			
		451.44	501-618352-53702-00000000			2321 16 Ave pump station			
		120.06	501-618352-53703-00000000			2321 16 Ave pump station			
		453.68	501-618352-53702-00000000			1430 24 St resv tower			
		29.51	501-618352-53703-00000000			2313 16 Ave resv tower			
		305.94	501-618352-53702-00000000			200 24 St			
		214.03	506-619346-53703-00000000			4700 30 St lift station			
		72.39	506-618343-53703-00000000			10 St W lift station			
		83.02	506-619346-53703-00000000			44 St lift station			
		975.95	101-617112-53702-00000000			Public Works			
		536.74	101-617112-53703-00000000			Public Works			
		246.08	506-619346-53703-00000000			17 St Basin			
		89.65	506-619346-53703-00000000			30 Ave Basin			
1	48519	\$856.62	05/02/24	02440		0 MIDWEST MAILWORKS INC		T	CLEARED
		856.62	101-155041-53203-00000000			MidwestMailworks 04/18-04/12			
1	178141	\$400.00	05/02/24	18824		0 MIKAYLA OSMAN		S	OUTSTANDING
		400.00	251-713471-53110-00000000			RIPL SUMMER MAGIC SHOW			
1	48520	\$234.84	05/02/24	14928		0 MILL CREEK MINING INC		T	CLEARED
		234.84	501-619356-52306-00000000			CA 6			
1	48521	\$169989.00	05/02/24	06540		0 MILLER TRUCKING & EXCAVATING		T	CLEARED
		169989.00	242-314882-53801-6200230			5 Residential Demolitions			
1	178142	\$810.00	05/02/24	18442		0 MONTANA HOGAN-BRANDT		S	OUTSTANDING
		150.00	555-867565-53112-00000000			Instructor babysitting class			
		660.00	555-867565-53112-00000000			Lifeguard Instructor class			
1	178143	\$1125.00	05/02/24	01370		0 MORRIS & COMPANY ENTERTAINMENT		S	OUTSTANDING
		1125.00	555-813501-53110-6524000			Morris & Co - rental			
1	48522	\$9.99	05/02/24	15816		0 MOTOR PARTS AND EQUIPMENT CORPORATION		T	CLEARED
		9.99	601-617364-52209-00000000			Tire repair cement			
1	48523	\$591.14	05/02/24	00669		0 MUTUAL WHEEL COMPANY INC		T	CLEARED
		703.14	601-617364-52305-00000000			Brake parts			
		112.00-	601-617364-52305-00000000			Core credit			
1	48524	\$901.44	05/02/24	12284		0 MYERS COX CO		T	CLEARED
		24.00	555-818551-53902-00000000			WWJ freezer rental			
		470.37	555-835753-52501-00000000			Highland food			

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		27.92	555-855702-52509-00000000			Highland liners			
		379.15	555-855702-52501-00000000			Highland food			
1	48525	\$892.00	05/02/24	01837		0 NCPERS		T	CLEARED
		892.00	051-0000000-21403-00000000			PAYROLL FOR - 050324			
1	178144	\$813.88	05/02/24	10605		1 NETHERLAND BULB CO		S	OUTSTANDING
		813.88	555-819614-52201-00000000			SRP plants			
1	48526	\$7488.00	05/02/24	18517		0 NEWSBANK, INC		T	CLEARED
		7488.00	251-712421-53823-00000000			RIPL ANNUAL SUBSCRIPTIONS 24			
1	178145	\$500.00	05/02/24	17041		1 NOAH RIEMER		S	OUTSTANDING
		500.00	251-713471-53110-00000000			RIPL SUMMER PERFORMANCE			
1	178100	\$3570.00	05/02/24	06858		0 NORTHWEST MECHANICAL INC.		S	OUTSTANDING
		3570.00	242-313851-55204-6214210			T.Williams 1322 14 1/2 Street			
1	178146	\$52.80	05/02/24	18201		0 ODP BUSINESS SOLUTIONS LLC		S	OUTSTANDING
		28.38	101-611041-52101-00000000			Pens/etc			
		24.42	101-611041-52101-00000000			pry 32gb usb			
1	48527	\$886.81	05/02/24	04242		0 OREILLY AUTOMOTIVE STORES INC		T	CLEARED
		59.88	601-617364-52305-00000000			FLEET-2024-0001056			
		30.48	601-617364-52305-00000000			FLEET-2024-0001055			
		81.96	601-617364-52305-00000000			FLEET-2024-0001057			
		138.37	601-617364-52305-00000000			FLEET-2024-0001057			
		237.30	601-617364-52305-00000000			FLEET-2024-0001057			
		29.28	601-617364-52305-00000000			FLEET-2024-0001057			
		50.40	601-617364-52305-00000000			FLEET-2024-0001057			
		259.14	601-617364-52305-00000000			FLEET-2024-0001078			
1	178147	\$1720.45	05/02/24	18795		0 ORIGINAL WATERMAN INC		S	OUTSTANDING
		1720.45	555-818551-51401-00000000			wwj lifeguard uniforms			
1	48528	\$527.80	05/02/24	18086		1 PACE ANALYTICAL SERVICES LLC		T	CLEARED
		301.80	501-618121-53112-00000000			testing			
		226.00	501-618352-53112-00000000			testing			
1	48529	\$301.50	05/02/24	00753		0 PANTHER UNIFORMS INC		T	CLEARED
		301.50	101-452271-51401-00000000			Badges new promos			
1	48530	\$1223.23	05/02/24	18027		0 PARTS AUTHORITY LLC		T	CLEARED
		10.36	601-617364-52305-00000000			FLEET-2024-0001061			
		22.03	601-617364-52305-00000000			FLEET-2024-0001060			
		56.32	601-617364-52305-00000000			FLEET-2024-0001060			
		155.20	601-617364-52305-00000000			FLEET-2024-0001027			
		31.54	601-617364-52305-00000000			FLEET-2024-0001027			
		155.20	601-617364-52305-00000000			FLEET-2024-0001027			
		56.32	601-617364-52305-00000000			FLEET-2024-0001026			

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		31.54	601-617364-52305-00000000			FLEET-2024-0001029			
		56.32	601-617364-52305-00000000			FLEET-2024-0001025			
		56.32	601-617364-52305-00000000			FLEET-2024-0001059			
		105.51	601-617364-52305-00000000			FLEET-2024-0001039			
		78.09	601-617364-52305-00000000			FLEET-2024-0001070			
		152.88	601-617364-52305-00000000			FLEET-2024-0001084			
		290.60	601-617364-52305-00000000			Brake parts for #3342			
		35.00-	601-617364-52305-00000000			Core credit			
1	178148	\$908.16	05/02/24	11106		0 PATRICIA HARRIS		S	OUTSTANDING
		908.16	626-157141-53601-00000000			Health Insurance Premiums			
1	178149	\$117.80	05/02/24	01067		0 PERFORMANCE FOOD GROUP TPC		S	OUTSTANDING
		117.80	555-813501-52501-52880000			Food and drinks			
1	178150	\$238.96	05/02/24	01067		1 PERFORMANCE FOOD GROUP TPC		S	OUTSTANDING
		99.27	555-813501-52501-52880000			Campbells food			
		139.69	555-813501-52501-52880000			Campbells food			
1	48531	\$818.36	05/02/24	04257		0 PHELPS UNIFORM SPECIALISTS INC		T	CLEARED
		38.85	501-618352-53822-00000000			mat/etc			
		335.70	501-618352-53901-00000000			uniforms			
		9.30	601-617041-53822-00000000			Shop towel svc			
		69.51	601-617041-53901-00000000			Uniform svc			
		9.30	601-617041-53822-00000000			Shop towel svc			
		69.51	601-617041-53901-00000000			Uniform svc			
		9.30	601-617041-53822-00000000			Shop towel svc			
		71.61	601-617041-53901-00000000			Uniform svc			
		9.30	601-617041-53822-00000000			Shop towel svc			
		63.93	601-617041-53901-00000000			Uniform svc			
		14.55	555-854701-53822-00000000			saukie towels			
		11.86	555-854701-53901-00000000			saukie laundry			
		14.55	555-854701-53822-00000000			saukie towels			
		11.86	555-854701-53901-00000000			saukie laundry			
		14.55	555-854701-53822-00000000			saukie towels			
		11.86	555-854701-53901-00000000			saukie laundry			
		14.55	555-854701-53822-00000000			saukie towels			
		11.86	555-854701-53901-00000000			saukie laundry			
		14.55	555-854701-53822-00000000			saukie towels			
		11.86	555-854701-53901-00000000			saukie laundry			
1	48532	\$988.24	05/02/24	00775		0 PLANT EQUIPMENT CO INC		T	CLEARED
		341.40	601-617364-52305-00000000			FLEET-2024-0001036			
		188.82	601-617364-52305-00000000			FLEET-2024-0001036			
		63.48	601-617364-52305-00000000			FLEET-2024-0001036			
		130.02	601-617364-52305-00000000			FLEET-2024-0001036			
		64.44	601-617364-52305-00000000			FLEET-2024-0001036			
		142.92	601-617364-52305-00000000			FLEET-2024-0001035			
		57.16	601-617364-52305-00000000			FLEET-2024-0001035			

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1	178101	\$509.73 509.73	05/02/24 051-0000000-21403-0000000	01834		0 POLICE & FIREMENS INSURANCE ASSN PAYROLL FOR - 050324		S	OUTSTANDING
1	48533	\$220.00 220.00	05/02/24 051-0000000-21403-0000000	08643		0 POLICE BENEVOLENT PAYROLL FOR - 050324		T	CLEARED
1	178151	\$451.00 167.50 283.50	05/02/24 601-617364-52305-0000000 601-617364-52305-0000000	09102		0 POYNETTE IRON WORKS INC. FLEET-2024-0001010 FLEET-2024-0001010		S	OUTSTANDING
1	178152	\$805.00 805.00	05/02/24 901-356911-52212-5328000	18065		0 PS3 ENTERPRISES INC FAMILY FUN 2024 TOILETS		S	OUTSTANDING
1	178153	\$15.00 7.50 7.50	05/02/24 555-867566-52212-6362000 555-867566-52212-6275000	18183		0 QC CUSTOM TEES & MORE cheer shirt volleyball shirts		S	OUTSTANDING
1	178102	\$29285.13 29285.13	05/02/24 101-312801-54101-6066000	00814		0 QUAD CITIES CONVENTION & VISITORS BUREAU CY23 True Up and Jan-March 202		S	OUTSTANDING
1	178103	\$218841.93 207591.93 11250.00	05/02/24 901-0000000-11501-0000000 901-0000000-11501-0000000	17089		0 QUAD CITIES GOLF CLASSIC CHARITABLE FOUNDATIO BIRDIES FOR CHARITY 1 OF 2 BIRDIE FOR CHARITY 2 OF 2		S	OUTSTANDING
1	48534	\$75.00 75.00	05/02/24 101-414222-53822-0000000	08272		0 QUAD CITY TOWING 24-1649 HYUNDAI ELANTRA HOLD		T	CLEARED
1	178154	\$300.00 300.00	05/02/24 601-617364-53804-0000000	15817		0 QUALITY UPHOLSTERY FLEET-2024-0001018		S	OUTSTANDING
1	48535	\$204.00 204.00	05/02/24 555-834751-52305-0000000	01168		0 R & R PRODUCTS INC highland needle tine		T	CLEARED
1	48536	\$1009.60 250.00 315.00 215.80 13.00 215.80	05/02/24 101-414226-53803-0000000 601-617364-53804-0000000 601-617364-52305-0000000 601-617364-52305-0000000 601-617364-52305-0000000	06729		0 RACOM CORPORATION LOOKED AT TOWER AT OLD PD FLEET-2024-0001032 FLEET-2024-0001023 FLEET-2024-0001023 FLEET-2024-0001023		T	CLEARED
1	178155	\$225.00 225.00	05/02/24 251-713451-53110-0000000	18311		0 RANJANI GOPIKRISHNA RIP ADULT QUILT CLASS		S	OUTSTANDING
1	48537	\$145.00 145.00	05/02/24 101-412206-51404-0000000	00728		0 RAY OHERRON COMPANY INC LONERGAN BOOTS		T	CLEARED
1	178156	\$115.17 115.17	05/02/24 901-356041-53303-6302030	16761		0 REBECCA ARNOLD MILEAGE REIMB. 04.2024 R. ARNO		S	OUTSTANDING
1	178157	\$625.00	05/02/24	01622		0 RICK BRAMMER		S	OUTSTANDING

010 CITY OF ROCK ISLAND
CHECK REGISTER
DATE RANGE: 05/02/24 - 05/02/24

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
		625.00	251-713471-53110-0000000			RIPL CHILDREN SCIENCE PROGRAM			
1	178158	\$335.36 335.36	05/02/24 101-616041-51502-0000000	02277		0 RICKY HITCHCOCK Milage reimbursement/Effingham		S	OUTSTANDING
1	48538	\$16.00 16.00	05/02/24 051-000000-21403-0000000	15528		0 RIPD COMMAND OFFICERS ASSOC PAYROLL FOR - 050324		T	CLEARED
1	48539	\$5181.80 5181.80	05/02/24 051-000000-21403-0000000	01840		0 ROCK ISLAND FIRE UNION LOCAL #26 PAYROLL FOR - 050324		T	CLEARED
1	178159	\$796.53 796.53	05/02/24 051-000000-21403-0000000	02275		0 ROCK ISLAND FITNESS AND ACTIVITY CENTER PAYROLL FOR - 050324		S	OUTSTANDING
1	178160	\$2106.00 2106.00	05/02/24 501-618121-53822-0000000	17337		0 SCHEBLER COMPANY rpz testing		S	OUTSTANDING
1	178161	\$120.00 120.00	05/02/24 601-617041-51404-0000000	14125		0 SCRANTON TOOLS LLC Work Boots/K. Whitehair		S	OUTSTANDING
1	48540	\$9282.10 9282.10	05/02/24 506-618341-53902-0000000	01023		0 SENECA COMPANIES INC Vac and washed out 1 prim tank		T	CLEARED
1	48541	\$130.00 130.00	05/02/24 601-617364-53804-0000000	01034		0 SEXTON FORD FLEET-2024-0001050		T	CLEARED
1	178162	\$212.34 30.10 76.07 76.07 30.10	05/02/24 601-617364-52305-0000000 601-617364-52305-0000000 601-617364-52305-0000000 601-617364-52305-0000000	15634		0 SHOTTENKIRK INC FLEET-2024-0001048 FLEET-2024-0001053 FLEET-2024-0001054 FLEET-2024-0001083		S	OUTSTANDING
1	178163	\$846.63 431.78 259.49 155.36	05/02/24 555-834751-52306-0000000 555-834751-52303-0000000 555-834751-52219-0000000	07760		1 SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC highland side straw, spunbond highland hose highland lesco		S	OUTSTANDING
1	178164	\$20.00 20.00	05/02/24 555-000000-21411-0000000	18826		0 STACIE BAKER Refund garage sale		S	OUTSTANDING
1	48542	\$1041.75 919.24 122.51	05/02/24 101-414223-53502-0000000 906-356921-53503-5323405	01119		0 STECKER GRAPHICS INC TOW NOTICE/PUBLIC PROP ABAN SUPS PROMOTION CARDS		T	CLEARED
1	48543	\$478.90 478.90	05/02/24 555-855702-52503-0000000	01174		0 STERN BEVERAGE INC Saukie Beer		T	CLEARED
1	48544	\$22155.60 19785.87 2369.73	05/02/24 101-256081-53822-5228000 101-256081-53822-5228000	05246		6 SYSTEMS INNOVATORS INOVAH ANNUAL SUPPORT LOCKBOX IMPORT - SWS		T	CLEARED

010 CITY OF ROCK ISLAND
CHECK REGISTER
DATE RANGE: 05/02/24 - 05/02/24

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
1	48545	\$20.00 20.00	05/02/24 101-122041-52101-00000000	05600		0 THE PRINTERS MARK city stickers for hard hats		T	CLEARED
1	178104	\$346.75 346.75	05/02/24 242-312801-54101-6390230	06088		2 THE SALVATION ARMY March 2024 Draw for Salvation		S	OUTSTANDING
1	178165	\$2189.23 114.00 705.35 135.00 90.00 611.90 94.00 57.00 381.98	05/02/24 601-617364-53804-00000000 601-617364-52305-00000000 601-617364-53804-00000000 601-617364-53804-00000000 601-617364-52305-00000000 601-617364-53804-00000000 601-617364-53804-00000000 601-617364-53804-00000000 601-617364-53804-00000000	17054		0 THOMPSON TIRE & RETREAD FLEET-2024-0001045 FLEET-2024-0001012 FLEET-2024-0001012 FLEET-2024-0001014 FLEET-2024-0001014 FLEET-2024-0001043 FLEET-2024-0001047 FLEET-2024-0001041		S	OUTSTANDING
1	48546	\$365.97 226.97 139.00	05/02/24 555-834751-53801-00000000 555-834751-53801-00000000	00629		0 TOTAL MAINTENANCE INC highland maint building repair highland furnace repair		T	CLEARED
1	178166	\$1440.50 1440.50	05/02/24 555-818551-52212-00000000	16665		0 TUBE PRO INCORPORATED wwj tubes for slides		S	OUTSTANDING
1	48547	\$339.15 339.15	05/02/24 051-000000-21403-00000000	02347		0 U A W LOCAL 2282 PAYROLL FOR - 050324		T	CLEARED
1	178167	\$790.72 56.27 56.22 56.22 49.37 56.22 28.61 56.22 56.22 49.37 38.99 49.37 49.37 16.05 14.42 33.08 42.43 26.07	05/02/24 101-118041-53205-00000000 101-111041-53205-00000000 224-413216-53205-00000000 506-618041-53205-00000000 101-112041-53205-00000000 501-618041-53205-00000000 101-116041-53205-00000000 224-413216-53205-00000000 224-413216-53205-00000000 501-619041-53205-00000000 101-413215-53205-00000000 101-616041-53205-00000000 501-619041-53205-00000000 541-617041-53205-00000000 101-452271-53205-00000000 101-454273-53205-00000000 101-454273-53205-00000000 101-454273-53205-00000000	00649		0 U S CELLULAR 309-644-1570 309-737-1081 309-737-2547 309-737-2709 309-737-3178 309-737-7575 309-737-9883 309-738-8379 309-738-8741 309-912-4468 309-912-4497 309-912-5541 309-912-6458 309-738-9734 309-912-4504 309-912-4507 309-912-4508 309-912-4509		S	OUTSTANDING
1	178168	\$157.59 120.53 20.16	05/02/24 501-619041-53301-00000000 601-617041-53301-00000000	00792		0 UNITED PARCEL SERVICE ups charges ups charges		S	OUTSTANDING

E	VENDOR #	ADDRS #	VENDOR #	DESCRIPTION
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010 CITY OF ROCK ISLAND

CHECK REGISTER

DATE RANGE: 05/02/24 - 05/02/24

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	INVOICE #	TYPE	CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION		INV VEND	
		35.88	501-618121-52206-0000000			shop towels			
		29.99	501-618121-52301-0000000			brown roll towels			
		10.99	501-618121-52305-0000000			resc tape-red			
		13.99	601-617364-52305-0000000			FLEET-2024-0001064			
		14.99	601-617364-52305-0000000			FLEET-2024-0001064			
		9.99	601-617364-52305-0000000			FLEET-2024-0001077			
		7.49	601-617364-52305-0000000			FLEET-2024-0001077			
		25.78	211-356941-52301-0000000			BLDG AND GROUND SUPPLIES			
1	178172	\$229.44	05/02/24	17703		2 WHITE CAP LP			S OUTSTANDING
		229.44	507-619348-52306-0000000			supplies			
1	48551	\$936.62	05/02/24	17008		1 WP BEVERAGE LLC			T CLEARED
		66.66	555-867564-52502-6225000			Drink RIFAC			
		199.98	555-813501-52502-5288000			Drink Douglas			
		137.76	555-813501-52502-5288000			Douglas drinks			
		532.22	555-835753-52502-0000000			Highland Drinks			
1	178173	\$50.00	05/02/24	18410		0 ZACHARY BECKMAN			S OUTSTANDING
		50.00	555-813501-53112-6127000			Soccer ref			
1	178174	\$782.28	05/02/24	14419		1 ZOLL MEDICAL CORP			S OUTSTANDING
		782.28	101-454273-52214-0000000			Medical Supplies			
1	48552	\$602.38	05/02/24	16947		0 ZURCHER TIRE INC			T CLEARED
		602.38	601-617364-52305-0000000			FLEET-2024-0001008			
TOTAL # OF ISSUED CHECKS:				81	TOTAL AMOUNT:		335,865.85		
TOTAL # OF WIRES:				0	TOTAL AMOUNT:		0.00		
TOTAL # OF VOIDED/REISSUED/UNCLAIMED CHECKS:				0	TOTAL AMOUNT:		0.00		
TOTAL # OF ACH CHECKS:				71	TOTAL AMOUNT:		396,886.68		
TOTAL # OF UNISSUED CHECKS:				0					

FUND TOTALS

FUND	FUND NAME	ISSUED TOTAL	VOIDED/REISSUED TOTAL
051	PAYROLL CLEARING FUND	34,353.69	0.00
101	GENERAL FUND	119,684.22	0.00
211	M L KING CENTER	452.79	0.00
224	STATE DRUG PREVENTION	204.67	0.00
242	COMMDEVBLOCKGRANT CFDA 14.218	192,770.49	0.00
248	AMERICAN RESCUE PLAN ACT (ARPA)	5.28	0.00
251	PUBLIC LIBRARY	22,223.29	0.00
301	CAPITAL IMPROVEMENTS	2,342.25	0.00
501	WATER OPERATIONS/MAINTENANCE	11,696.23	0.00
506	WASTEWATER OPER & MAINTENANCE	21,134.45	0.00
507	STORMWATER UTILITY	5,290.97	0.00
510	SOLID WASTE	5.28	0.00
541	SUNSET MARINA	37.17	0.00
555	PARK & RECREATION	24,713.30	0.00
601	FLEET SERVICES	34,374.20	0.00
606	ENGINEERING	104.65	0.00
621	SELF-INSURANCE	9.24	0.00
626	EMPLOYEE HEALTH PLAN	1,842.18	0.00
701	FIRE PENSION	17,679.55	0.00
706	POLICE PENSION	23,812.91	0.00
901	MLK ACTIVITY	219,777.57	0.00
904	IL CJIA	1.32	0.00
905	IL DCFS	8.34	0.00
906	DEPT OF HUMAN SERVICES	228.49	0.00
TOTAL -		=====	=====
		732,752.53	0.00

Tameka L. Toney

CITY OF ROCK ISLAND
CHART OF ACCOUNTS

May 03, 2024 through
May 09, 2024
TOTAL: \$625,520.97

FUNDS	FUND NAME	DEPT	DEPARTMENT NAME
101	General Fund	111	1st Ward
201	TIF #1 Downtown	112	2nd Ward
202	TIF #2 South 11th Street	113	3rd Ward
203	TIF #3 North 11th Street	114	4th Ward
204	TIF #4 Jumer's Casino Rock Island	115	5th Ward
205	TIF #5 Columbia Park	116	6th Ward
206	TIF #6 NE I280/Parkway	117	7th Ward
207	Community/Economic Development	118	Mayor
208	TIF #7 The Locks	119	Mayor & Council Administration
209	TIF #8 Watchtower	122	General Administration
210	Public Benefit	123	Legal Services
211	Martin Luther King Center	131	City Clerk
212	MLK Facility Improvement	155	Human Resources Administration
213	TIF #9 1st Street	156	Human Resources Services
221	Motor Fuel Tax	157	Insurance
222	Foreign Fire Insurance	211	Finance Administration
223	Riverboat Gaming	212	Customer Service
224	State Drug Prevention	213	Accounting Services
225	DUI Fine Law	214	Budget and Grants Management
226	Court Supervision	256	Information Technology
227	Crime Laboratory	311	Community/Economic Development Administration
241	US Dept of Justice Grant	312	Economic Development
242	Community Development Block Grant	313	Planning/Redevelopment
243	Federal Drug Prevention	314	Inspection
244	Neighborhood Stabilization ARRA	356	Martin Luther King Jr Community Center
245	Schwiebert Park Boat Dock	411	Police Administration
246	Ridgewood Business Park	412	Field Operations Bureau
247	Delacerda House Grant	413	Criminal Investigation Bureau
248	ARPA Fund	414	Administration/Technical Services Bureau
249	Downtown Infrastructure Pass Thru	415	Tactical Operations
251	Public Library	451	Fire Administration November 5, 2021 through
252	Volunteers of the RI Library	452	Fire Emergency Services
271	Honor Guard Contributions	453	Fire Protective Inspect
272	DARE	454	Ambulance
273	Police Contributions	611	Public Works Administration
274	Elderly Service Contributions	612	Motor Vehicle Parking System
275	RI Auxiliary Police	613	Water Meter Services
276	RI Labor Day Parade	615	Engineering
277	ESO Christmas Tour	616	Municipal Services
278	Adopt A School	617	Fleet Services
279	Fire Donations	618	Utilities Service
282	Lead Grant	619	Utilities Maintenance
301	Capital Improvements	711	Library Administration
302	Capital Improvements - Streets	712	Library Info Services
405	Debt Service	713	Library Circulation
501	Water Operation & Maintenance	714	Library Extension
502	Water Capital 2010A BAB'S	811	Park/Recreation Administration
506	Wastewater Operations & Maintenance	813	Recreation
507	Stormwater Utility	818	Whitewater Aquatic Center
508	Wastewater Capital 2010A BAB'S	819	Schwiebert Riverfront Park
510	Solid Waste	822	Parks
511	Centennial Bridge	834	Highland Golf Maintenance
541	Sunset Marina	835	Highland Clubhouse
555	Parks & Recreation	846	Golf Pro Shop
581	CDBG Loan Programs	854	Saukie Golf Maintenance
582	State Affordable Housing	855	Saukie Clubhouse
583	Community/Economic Development Loans	867	RIFAC
584	CIRLF Loan Fund	891	Donations P/R Admin
585	MPF Endowment Loans	892	Donations Parks
586	Brownfield Revolving Loan Fund	893	Donations Recreation Programs
595	Public Housing	894	Donations Golf Maintenance
601	Fleet Services	895	Donations Highland/Saukie Clubhouse
602	Fleet Amortization	896	Donations Golf Pro Shop
606	Engineering	897	Donations RIFAC
609	Hydroelectric Plant	898	Donations Longview Aquatic Center
621	Self-Insurance	899	Donations Riverfront Park
626	Employee Health Plan	910	Police Fire Commission
701	Fire Pension	920	Fire Pension
706	Police Pension	930	Police Pension
711	Cafeteria Plan	940	Cafeteria Plan
712	Loan Escrow		
831	GASB 34		
901	MLK Activity		
905	IL DCFS		
906	Dept of Human Services		
907	MLK Capital Contributions		
950	Public Library Foundation		

REPORT PARAMETERS

ORGANIZATION : 010
BANK : 1
PRINT BY : CHECK DATE
SORT OPTION : VENDOR NAME
PRINT DETAILS : Y
BEGINNING CHECK DATE : 05/09/24
ENDING CHECK DATE : 05/09/24
ORG NAME FOR EXTRACT FILE : APPP050924
FILE NAME : SAV\BANKCHECK_050924_150906

010 CITY OF ROCK ISLAND
CHECK REGISTER
DATE RANGE: 05/09/24 - 05/09/24

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
1	48553	\$175.00 175.00	05/09/24 555-855702-53902-00000000	01274		0 A & A AC & REFRIGERATION INC saukie ice machine rent		T	CLEARED
1	178186	\$260.00 260.00	05/09/24 101-616301-53902-00000000	18834		0 ACE EQUIPMENT RENTALS Rental/canycom track buggy dum		S	OUTSTANDING
1	48554	\$220.45 220.45	05/09/24 101-452271-52401-00000000	05299		0 AIR ONE EQUIPMENT INC Deck Gun Repair Parts		T	CLEARED
1	48555	\$444.06 196.77 247.29	05/09/24 601-617364-52305-00000000 601-617364-52305-00000000	00056		0 ALEXIS FIRE EQUIPMENT CO FLEET-2024-0001113 FLEET-2024-0001111		T	CLEARED
1	178187	\$72.00 72.00	05/09/24 555-813501-53112-6127000	18813		0 ALLISON GIBEAU Soccer Ref		S	OUTSTANDING
1	178188	\$36.00 36.00	05/09/24 555-867566-53112-6275000	18344		0 ALLISON SCHWEICKHARDT Volleyball ref RIFAC		S	OUTSTANDING
1	178175	\$70.00 70.00	05/09/24 101-000000-44413-6250000	16876		0 ALPHONSINE NIYITEGEKA CY24 Reimbursement - Garden		S	OUTSTANDING
1	178189	\$72.00 72.00	05/09/24 555-813501-53112-6127000	18821		0 ALYSSA LEILANI MAXINE MOWRY Soccer Ref		S	OUTSTANDING
1	48556	\$130.08 130.08	05/09/24 251-000000-48601-00000000	18750		0 ANNA CAMPBELL A Campbell-Milage Reimbursemet		T	CLEARED
1	178176	\$600.00 450.00 150.00	05/09/24 242-313851-55203-6214244 242-313851-55219-6215244	18831		0 ANTHONY C BRADLEY Radon CR testing: 4 Houses Radon CR Testing: 4 Houses		S	OUTSTANDING
1	48557	\$11.91 8.12 3.79	05/09/24 601-617364-52209-00000000 601-617364-52305-00000000	15725		0 ARNOLD MOTOR SUPPLY LLP FLEET-2024-0001100 FLEET-2024-0001128		T	CLEARED
1	178190	\$781.88 92.80 267.16 151.98 50.36 129.64 89.94	05/09/24 601-617364-52305-00000000 601-617364-52305-00000000 601-617364-52305-00000000 601-617364-52305-00000000 601-617364-52305-00000000 601-617364-52305-00000000 601-617041-51402-00000000	00109		0 AUTOZONE STORES LLC FLEET-2024-0001093 FLEET-2024-0001093 FLEET-2024-0001093 FLEET-2024-0001097 FLEET-2024-0001097 Latex gloves		S	OUTSTANDING
1	48558	\$356.00 356.00	05/09/24 101-451293-53801-00000000	04526		0 B & B DRAIN TECH QC INC Jetter work at station 3		T	CLEARED
1	178177	\$5288.00 5288.00	05/09/24 207-312801-54101-00000000	00288		0 BI-STATE REGIONAL COMMISSION 040124...063024		S	OUTSTANDING

010 CITY OF ROCK ISLAND
CHECK REGISTER
DATE RANGE: 05/09/24 - 05/09/24

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
1	48559	\$11607.48 11607.48	05/09/24 601-617364-52203-00000000	00297		0 BLICK & BLICK OIL INC 4000 Gals Gasohol		T	CLEARED
1	178191	\$763.13 694.79 68.34	05/09/24 905-356921-53303-0000440 905-356921-53303-0000440	16232		0 BONNIE HOWARD MILEAGE REIMB. B. HOWARD APR24 MILEAGE REIM. B. HOWARD 04.24		S	OUTSTANDING
1	178192	\$4410.00 4410.00	05/09/24 211-356941-52403-00000000	02678		0 BOS ELECTRONICS BANQUET ROOM UPGRADES		S	OUTSTANDING
1	178193	\$1553.73 303.51 306.19 317.58 302.17 324.28	05/09/24 101-452271-51502-00000000 101-452271-51502-00000000 101-452271-51502-00000000 101-452271-51502-00000000 101-452271-51502-00000000 101-452271-51502-00000000	18806		0 BRADY KREITER IFSI Training IFSI Training IFSI Training IFSI TRAINING IFSI TRAINING		S	OUTSTANDING
1	48560	\$15587.00 4005.50 3788.00 7793.50	05/09/24 501-618352-52217-00000000 501-618352-52217-00000000 501-618352-52217-00000000	10250		0 BRENNTAG MID-SOUTH INC. Chlorine Chlorine Chlorine		T	CLEARED
1	178194	\$150.00 150.00	05/09/24 901-356911-53110-5328000	04670		0 CHARLES SWIFT ENTERTAINMENT FAMILY FUN DAYS		S	OUTSTANDING
1	178195	\$370.00 370.00	05/09/24 555-822601-52212-5288000	01141		0 CHC DBA D & K PRODUCTS douglas white paint		S	OUTSTANDING
1	48561	\$12144.00 6072.00 6072.00	05/09/24 501-618352-52217-00000000 501-618352-52217-00000000	17328		0 CHEMWATER INC Polymer Polymer		T	CLEARED
1	178196	\$60.00 60.00	05/09/24 555-813501-53112-6270000	18243		0 CHRIS ONTIVEROS Tennis lesson instructor		S	OUTSTANDING
1	178197	\$50.45 50.45	05/09/24 211-356941-53801-00000000	15674		0 CINTAS CORPORATION NO. 2 BLDG & GROUND MAT REPLACEMENT		S	OUTSTANDING
1	178198	\$350.00 350.00	05/09/24 101-616301-52306-00000000	00451		0 COOPMAN TRUCKING EXCAVATING top soil		S	OUTSTANDING
1	48562	\$637.71 242.71 395.00	05/09/24 506-618341-53801-00000000 506-618341-53801-00000000	00468		0 CRAWFORD HEATING & COOLING INC Service call/pressureswitch Service call rtu		T	CLEARED
1	48563	\$74114.00 35661.64 38452.36	05/09/24 626-157141-53602-00000000 626-157141-53602-00000000	14239		0 CVS PHARMACY INC CVS 04/16/24 to 04/23/24 CVS 04/24/24 to 04/30/24		T	CLEARED
1	178199	\$193.00	05/09/24	14088		0 DATA SOLUTIONS INC		S	OUTSTANDING

010 CITY OF ROCK ISLAND
CHECK REGISTER
DATE RANGE: 05/09/24 - 05/09/24

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
		193.00	101-413215-52406-00000000			APRIL FEES			
1	178200	\$1006.95 1006.95	05/09/24 101-616601-52411-00000000	18500		0 DISCOUNT PLAYGROUND SUPPLY 3/16 inch link steel swing cha		S	OUTSTANDING
1	178178	\$20000.00 20000.00	05/09/24 101-312801-55105-0000297	18829		0 DJR MAINTENANCE AND REMODEL CY24 PEP Program		S	OUTSTANDING
1	48564	\$30.00 30.00	05/09/24 101-000000-42203-00000000	00611		0 ERICKSON PLUMBING & HEATING INC Permit B240747 Refund		T	CLEARED
1	178201	\$916.10 641.20 274.90	05/09/24 555-855702-52503-00000000 555-835753-52503-00000000	09929		0 EUCLID BEVERAGE OF GALESBURG Saukie Beer Highland Beer		S	OUTSTANDING
1	48565	\$15718.00 325.00 6075.00 1328.00 1270.00 2785.00 1530.00 967.00 806.00 632.00	05/09/24 101-617125-53801-00000000 101-617120-53801-6512000 101-617114-53801-6512000 101-617112-53801-6512000 101-617111-53801-6512000 101-617111-53801-6512000 101-617111-53801-6512000 251-714403-53801-00000000 251-714404-53801-00000000 501-618352-53801-00000000	00692		0 FBG SERVICE CORP cleaning April 2024/monthly cleaning April 2024 monthly cleaning April 2024 monthly cleaning April 2024 monthly cleaning April 2024 monthly cleaning RIS MONTHLY CLEANING APRIL 24 RIZ MONTHLY CLEANING APRIL 24 4/24 monthly cleaning		T	CLEARED
1	48566	\$9100.00 9100.00	05/09/24 555-822601-53822-00000000	14850		0 FINER FINISH GROUNDS CARE LLC park mowing		T	CLEARED
1	178202	\$100.00 100.00	05/09/24 555-892611-52201-00000000	16056		0 FRANK R SLABY donation mem bricks		S	OUTSTANDING
1	48567	\$484.70 134.00 293.00 57.70	05/09/24 555-855702-52503-00000000 555-835753-52503-00000000 555-855702-52503-00000000	17985		0 G & M DISTRIBUTORS INC Saukie Beer Highland Beer Saukie Beer		T	CLEARED
1	178203	\$155.65 155.65	05/09/24 101-616601-52411-00000000	01102		1 GAME TIME playground equipment/anti skid		S	OUTSTANDING
1	48568	\$355.02 115.02 240.00	05/09/24 251-711401-53822-00000000 251-714403-53822-00000000	06490		0 GLOBAL SECURITY SERVICES RIP ALARM CLOUD SERVICE MAY 24 RIS ALARM MONITORING		T	CLEARED
1	178204	\$856.00 428.00 428.00	05/09/24 555-835753-53107-00000000 555-855702-53107-00000000	18711		1 GOLF COMPETE INC highland golf soft fees saukie golf software fees		S	OUTSTANDING
1	48569	\$630.00 630.00	05/09/24 555-835753-53905-00000000	15561		0 GPS TECHNOLOGIES, INC. Highland IPar 7 Pro lease		T	CLEARED

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1	48570	\$879.36 95.04 784.32	05/09/24 555-818551-52303-0000000 555-818551-52303-0000000	00365		0 GRAINGER supplies pump motor/ supplies		T	CLEARED
1	48571	\$756.75 756.75	05/09/24 555-855702-53804-0000000	12721		0 HARRIS MOTOR SPORTS saukie golf cart repair		T	CLEARED
1	48572	\$9896.59 2263.52 7633.07	05/09/24 555-867562-52218-0000000 501-618121-52217-0000000	06030		0 HAWKINS INC Azone/blu/black deldrum/sulfur chlorine cylinder/alum sulfate		T	CLEARED
1	48573	\$2632.99 55.79 2342.65 234.55	05/09/24 501-618352-52205-0000000 501-618352-52205-0000000 501-618352-52205-0000000	04970		0 HD SUPPLY FACILITIES MAINTENANCE terver hardness rgt eda thermo orion dual star ph/ise kimwipes/etc		T	CLEARED
1	178205	\$16107.00 16107.00	05/09/24 506-619346-56501-2859000	18302		0 HDR ENGINEERING Prof service 1/2 thru 1/27/24		S	OUTSTANDING
1	178206	\$4197.99 4197.99	05/09/24 101-256081-53822-0000000	09093		1 HELP DESK TECHNOLOGY CORPORATION SERVICEPRO ANNUAL RENEWAL		S	OUTSTANDING
1	178207	\$236.15 48.35 187.80	05/09/24 601-617364-52209-0000000 601-617364-52305-0000000	15517		0 HI-LINE ELECTRIC CO., INC. Foam Adhesive Fasteners		S	OUTSTANDING
1	178208	\$1378.82 487.65 891.17	05/09/24 555-855702-52501-0000000 555-835753-52501-0000000	02905		0 HIGHLAND PACKING CO INC Saukie Food Highland Food		S	OUTSTANDING
1	178209	\$471.00 471.00	05/09/24 101-451291-53801-0000000	00070		0 HOMETOWN PLUMBING & HEATING COMPANY Pressure Gauge Labor		S	OUTSTANDING
1	178210	\$69.00 69.00	05/09/24 501-619041-53801-0000000	02308		0 IA IL TERMITE & PEST CTL INC Quarterly pest control		S	OUTSTANDING
1	178211	\$165.35 165.35	05/09/24 901-356931-52212-5338000	00918		0 IDA M ROBINSON REIMB. OF STYLE SHOW SUPPLES		S	OUTSTANDING
1	178212	\$1857.64 1857.64	05/09/24 501-618352-52205-0000000	17858		0 IDEXX DISTRIBUTION INC WCLS2001 colisure 200T irradiia		S	OUTSTANDING
1	178179	\$5000.00 5000.00	05/09/24 555-855702-56201-6543967	03264		1 ILLINOIS DEPARTMENT OF NATURAL RESOURCES Saukie Clubhouse award fee		S	OUTSTANDING
1	178213	\$914.42 484.42 384.50 45.50	05/09/24 251-713471-52211-5651000 251-711401-51401-0000000 251-711041-54501-0000000	01520		0 ILLINOIS LIBRARY ASSN RIP SUMMER READING SUPPLIES RIP SUMMER READING SHIRTS RIP SUMMER PROMO		S	OUTSTANDING

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1	48574	\$600.00 600.00	05/09/24 301-616311-53806-2812000	16556		0 IMEG CORP Prof services 3/8 thru 4/28/24		T	CLEARED
1	178214	\$316.00 316.00	05/09/24 101-910041-53112-0000000	15668		0 INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC NCJOSI 2 EXAM FORMS		S	OUTSTANDING
1	178180	\$13090.00 13090.00	05/09/24 208-312801-52301-6537000	08306		0 INTERSTATE FENCE AND CONSTRUCTION CO INC Traffing Control 1901 2 Ave 23		S	OUTSTANDING
1	178181	\$7570.00 262.43 1760.00 5547.57	05/09/24 242-313851-55305-6459110 242-313851-55204-6214110 242-313851-55204-6214210	17844		0 IOSSI CONSTRUCTION INC D.Powell 1921 10th Street D.Powell 1921 10th Street D.Powell 1921 10th Street		S	OUTSTANDING
1	178215	\$1107.03 1107.03	05/09/24 101-454273-52214-0000000	13426		1 IOWA HEALTH SYSTEM Ambulance Medication Refill		S	OUTSTANDING
1	48575	\$450.00 450.00	05/09/24 555-835753-53112-0000000	14433		0 JEFFREY LEE LARUE Golf lesson instructor		T	CLEARED
1	178216	\$3335.00 3335.00	05/09/24 555-867561-52410-0000000	16394		1 JOHNSON HEALTH TECH NA INC rifac leg ext machine		S	OUTSTANDING
1	48576	\$402.20 402.20	05/09/24 101-414223-53822-0000000	18303		0 JSLK MANAGEMENT IOWA LLC APRIL DRY CLEANING		T	CLEARED
1	178217	\$65.00 65.00	05/09/24 101-451291-53822-0000000	15672		0 KENNEYS PEST CONTROL INC Qrtly Service		S	OUTSTANDING
1	178218	\$155.00 155.00	05/09/24 251-711041-54402-0000000	08949		0 KIWANIS CLUB OF RI RIP KIWANI DUES FOSTER 24		S	OUTSTANDING
1	48577	\$2289.87 1343.22 703.59 243.06	05/09/24 101-617111-53801-6510000 101-617120-53801-6510000 506-618341-53801-0000000	02914		0 KONE INC maint period - 4/1 thru 6/30/2 maint period - 4/1 thru 6/30/2 maint period - 4/1 thru 6/30/2		T	CLEARED
1	48578	\$2240.00 2240.00	05/09/24 555-813511-53822-0000000	02914		1 KONE INC hauberg elevator		T	CLEARED
1	48579	\$515.00 55.00 55.00 55.00 50.00 50.00 50.00 50.00 50.00	05/09/24 251-711401-53802-0000000 251-714403-53802-0000000 251-714404-53802-0000000 101-451291-53801-0000000 101-451293-53801-0000000 101-451295-53801-0000000 101-451292-53801-0000000 101-451295-53801-0000000	07348		0 KYMBYL COMPLETE KARE INC RIP MOWING RIS MOWING RIZ MOWING Fertilization Station 1 Fertilization Station 3 Fertilization Station 4 Fertilization Station 2 Station 4 Weed Control		T	CLEARED

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		50.00	101-451291-53801-00000000			weed control Stat 1			
		50.00	101-451293-53801-00000000			weed control stat 3			
1	48580	\$1159.92	05/09/24	00307		0 LAND TREATMENT ALTERNATIVES INC		T	CLEARED
		1159.92	506-618341-53704-00000000			Schroeder farm 108 yds			
1	178182	\$14575.00	05/09/24	00309		0 LANDEROS & SONS CONSTRUCTION INC		S	OUTSTANDING
		2500.00	242-313851-55204-6214230			S.Clay 1019 15th Avenue			
		4978.17	242-313851-55204-6214310			S.Clay 1019 15th Avenue			
		7096.83	242-313851-55204-6214210			S.Clay 1019 15th Avenue			
1	48581	\$5520.00	05/09/24	13872		0 LAUTERBACH & AMEN LLP		T	CLEARED
		2760.00	101-213061-53106-00000000			GASB 67-68 - Fire			
		2760.00	101-213061-53106-00000000			GASB 67-68 - Police			
1	48582	\$9000.00	05/09/24	14448		0 LIBRARY IDEAS LLC		T	CLEARED
		9000.00	251-712421-53823-00000000			RIP FREEGAL YEAR SUBSCRIPTION			
1	48583	\$1846.33	05/09/24	00434		0 LOGAN CONTRACTORS SUPPLY INC		T	CLEARED
		133.43	101-616322-52401-00000000			36" blackfinish brush/mag hd			
		177.90	101-616301-52301-00000000			nail stake			
		490.00	101-616301-52401-00000000			credit sds-max rotary			
		2025.00	101-616301-52402-00000000			mbw plate compactor			
1	178219	\$33.15	05/09/24	00465		0 M & M HARDWARE		S	OUTSTANDING
		18.00	101-616306-52306-00000000			carriage bolts			
		15.15	101-616306-52302-00000000			chip bruhr,roller frame/cover			
1	48584	\$3472.39	05/09/24	15622		1 MANATT'S INC		T	CLEARED
		641.63	101-616301-52306-00000000			1103 40 ST			
		1415.38	101-616301-52306-00000000			1102 40ST			
		1415.38	101-616301-52306-00000000			4219 13 AV			
1	48585	\$800.01	05/09/24	00482		0 MARTIN EQUIPMENT OF ILLINOIS INC		T	CLEARED
		443.70	601-617364-52305-00000000			FLEET-2024-0001098			
		141.36	601-617364-52305-00000000			FLEET-2024-0001098			
		214.95	601-617364-52305-00000000			Latch/handle for #8906			
1	178183	\$17460.00	05/09/24	18367		0 MCCLINTOCK PLUMBING INC		S	OUTSTANDING
		5340.00	248-313851-55305-8223665			D.Coon 3907 29th Street			
		12120.00	242-313851-55204-6214310			G&B Fedderson 1524 28th Street			
1	178220	\$294.90	05/09/24	05685		0 MEDIACOM		S	OUTSTANDING
		294.90	101-256081-53803-00000000			INTERNET SERVICES			
1	48586	\$1008.45	05/09/24	00528		0 MENARD INC		T	CLEARED
		5.28	555-854701-52209-00000000			saukie syringe			
		8.97	555-854701-52301-00000000			saukie marking flag			
		5.92	555-854701-52305-00000000			saukie xmount, bent pin			
		378.20	555-854701-52401-00000000			saukie pallet jack			

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		12.99	555-854701-52207-00000000			saukie contractor bags			
		29.98	555-854701-51402-00000000			saukie valved n95 mask			
		8.34	555-854701-52304-00000000			saukie vinyl el tape			
		47.94	555-854701-51405-00000000			saukie gloves			
		51.56	555-854701-52305-00000000			saukie fvp u1l, mf-impskts			
		139.79	101-616601-52401-00000000			bow rake			
		20.48	101-616601-52303-00000000			couplings/brass nipple			
		299.00	601-617041-52405-00000000			7.3 CF Refrigerator			
1	178184	\$225.00	05/09/24	03219		0 MERIDIAN TITLE CO			S OUTSTANDING
		225.00	242-314881-53801-6200244			Title Search 1723 7th Street			
1	48587	\$561.99	05/09/24	01355		0 MICHAEL J KANE			T CLEARED
		561.99	606-615391-53303-00000000			Milage reimbursement/Kane			
1	48588	\$1057.97	05/09/24	00560		0 MIDAMERICAN ENERGY CO			T CLEARED
		32.55	101-617120-53703-00000000			APRIL BILL			
		114.95	101-617120-53702-00000000			PD gas utilities			
		7.19	101-617120-53703-00000000			PD elec utilities			
		29.03	101-617372-53703-00000000			1108 37 St Trail light			
		259.20	101-617114-53702-00000000			MSD gas utilities			
		546.88	101-617114-53703-00000000			MSD elec			
		68.17	501-619356-53703-00000000			14 St Water Tower			
1	48589	\$330.95	05/09/24	17748		1 MIDWEST DOORS LLC			T CLEARED
		330.95	101-451291-53801-00000000			Cable for app door			
1	48590	\$501.73	05/09/24	02440		0 MIDWEST MAILWORKS INC			T CLEARED
		501.73	101-155041-53203-00000000			Midwest Mailworks 04/15-04/19			
1	178221	\$7686.47	05/09/24	16284		0 MIDWEST STORAGE SOLUTIONS INC			S OUTSTANDING
		7686.47	101-414223-56413-00000000			WOMEN'S LOCKER ADDER			
1	48591	\$2597.64	05/09/24	00574		0 MIDWEST WHEEL COMPANIES INC			T CLEARED
		722.00	601-617364-52305-00000000			Stop box for stock			
		1957.64	601-617364-52305-00000000			Brake drums/stop box #7117			
		82.00-	601-617364-52305-00000000			Core Credits			
1	178222	\$1274.55	05/09/24	01781		0 MILLENNIUM WASTE INC			S OUTSTANDING
		1096.15	506-618341-53704-00000000			April 2024 landfill charges			
		178.40	211-356941-53801-00000000			TRASH SERVICE 5.1.24-5.31.24			
1	178223	\$1331.79	05/09/24	01781		1 MILLENNIUM WASTE INC			S OUTSTANDING
		259.08	555-867564-53704-00000000			rifac garbage			
		145.95	555-818551-53704-00000000			wwj garbage			
		379.59	555-835753-53704-00000000			highland garbage			
		244.17	555-855702-53704-00000000			saukie garbage			
		147.23	555-822601-53704-00000000			parks garbage			
		155.77	555-813511-53704-00000000			hauberg garbage			

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1	178224	\$2472.00 2472.00	05/09/24 101-617111-53801-00000000	18428		0 MODERN PIPING INC quarterly maintenance		S	OUTSTANDING
1	48592	\$89.99 89.99	05/09/24 601-617364-52305-00000000	15816		0 MOTOR PARTS AND EQUIPMENT CORPORATION Fuel pump for #8927		T	CLEARED
1	48593	\$1375.56 123.84 13.00 8.62 1034.78 19.76 8.80 166.76	05/09/24 601-617364-52305-00000000 601-617364-52305-00000000 601-617364-52305-00000000 601-617364-52305-00000000 601-617364-52305-00000000 601-617364-52305-00000000 601-617364-52305-00000000 601-617364-52305-00000000	00669		0 MUTUAL WHEEL COMPANY INC FLEET-2024-0001103 FLEET-2024-0001108 FLEET-2024-0001107 FLEET-2024-0001105 FLEET-2024-0001105 FLEET-2024-0001105 FLEET-2024-0001105		T	CLEARED
1	48594	\$1111.53 610.60 134.95 365.98	05/09/24 555-835753-52501-00000000 555-855702-52509-00000000 555-855702-52501-00000000	12284		0 MYERS COX CO Highland Food Paper products Saukie Food Saukie		T	CLEARED
1	178225	\$4.70 4.70	05/09/24 251-711041-53303-00000000	18830		0 NATALIA SPECK RIP MILEAGE REIMB SPECK		S	OUTSTANDING
1	48595	\$682.73 320.93 361.80	05/09/24 905-356921-53303-0000440 905-356921-53303-0000440	16105		0 NATALIE G RUSH MILEAGE REIMB. N. RUSH MAR 24 MILEAGE REIMB. N. RUSH APR 24		T	CLEARED
1	178226	\$2012.00 2012.00	05/09/24 901-356911-52212-5386000	18837		0 NVB PLAYGROUNDS INC OUTDOOR CLASSROOM TROUGH		S	OUTSTANDING
1	48596	\$103.11 24.96 24.96 117.81 64.62-	05/09/24 601-617364-52305-00000000 601-617364-52305-00000000 601-617364-52305-00000000 601-617364-52305-00000000	04242		0 OREILLY AUTOMOTIVE STORES INC FLEET-2024-0001096 FLEET-2024-0001096 Battery for #9115 Core Credit/hose credit		T	CLEARED
1	48597	\$268.02 74.49 74.49 119.04	05/09/24 601-617364-52305-00000000 601-617364-52305-00000000 601-617364-52305-00000000	18027		0 PARTS AUTHORITY LLC FLEET-2024-0001094 FLEET-2024-0001094 FLEET-2024-0001092		T	CLEARED
1	48598	\$1510.24 43.42 43.42 43.42 43.42 47.41 47.41 47.41 47.41	05/09/24 251-711401-53801-00000000 251-711401-53801-00000000 251-711401-53801-00000000 251-711401-53801-00000000 101-617112-53822-00000000 101-617112-53822-00000000 101-617112-53822-00000000 101-617112-53822-00000000	04257		0 PHELPS UNIFORM SPECIALISTS INC RIP MAT CLEANING SERVICE RIP MAT CLEANING SERVICE RIP MAT CLEANING SERVICE RIP MAT CLEANING SERVICE Mats/etc Mats/etc Mats/etc mats/etc		T	CLEARED

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		63.70	101-617111-53822-00000000			mats/etc			
		63.70	101-617111-53822-00000000			Mats/etc			
		63.70	101-617111-53822-00000000			Mats/etc			
		63.70	101-617111-53822-00000000			Mats/etc			
		26.39	101-616601-53901-00000000			Uniforms			
		26.39	101-616601-53901-00000000			Uniforms			
		26.39	101-616601-53901-00000000			Uniforms			
		19.43	101-616601-53901-00000000			uniforms			
		89.09	101-617120-53822-00000000			Uniforms			
		89.09	101-617120-53822-00000000			Mats/etc			
		89.09	101-617120-53822-00000000			Mats/etc			
		14.57	506-618341-53822-00000000			mats/etc			
		14.57	506-618341-53822-00000000			mats/etc			
		14.57	506-618341-53822-00000000			mats/etc			
		14.57	506-618341-53822-00000000			mats/etc			
		17.33	506-618341-53822-00000000			mats/etc			
		77.39	506-618341-53901-00000000			uniforms			
		17.33	506-618341-53822-00000000			mats/etc			
		77.39	506-618341-53901-00000000			uniforms			
		17.33	506-618341-53822-00000000			mats/etc			
		77.39	506-618341-53901-00000000			uniforms			
		17.33	506-618341-53822-00000000			mats/etc			
		77.39	506-618341-53901-00000000			uniforms			
		89.09	101-617120-53822-00000000			mats/etc			
1	178227	\$22018.25	05/09/24	17325	0	PIERCE LOHMAN		S	OUTSTANDING
		22018.25	507-616322-53802-6516000			2024 Tree planting contract			
1	178228	\$7305.00	05/09/24	12084	1	PLEASANT VALLEY REDI-MIX INC		S	OUTSTANDING
		2435.00	101-616301-52306-00000000			2 V - 36 ST			
		4870.00	101-616301-52306-00000000			44 ST - 47 AVE			
1	48599	\$2294.96	05/09/24	18088	0	PROMOTION SUPPORT SERVICES INC		T	CLEARED
		1476.65	101-212051-53203-6518000			Mailing of utility bills			
		157.00	101-213063-53203-6518000			Mail AP Checks + AP Fee			
		261.75	101-213062-53203-6518000			Payroll Checks Processing			
		399.56	101-212051-53203-6518000			Mailing of past due utility bi			
1	48600	\$170.30	05/09/24	01400	0	QC ANALYTICAL SERVICES LLC		T	CLEARED
		170.30	506-618341-53112-00000000			epa 625-bis			
1	48601	\$6695.00	05/09/24	18657	0	QUAD CITIES CHAMBER OF COMMERCE INC		T	CLEARED
		6695.00	207-312801-54101-6521000			May Overhead Expense			
1	178229	\$377.00	05/09/24	18429	0	QUAD CITY PRESS INC		S	OUTSTANDING
		377.00	555-867564-52101-00000000			rifac envelopes			
1	48602	\$600.00	05/09/24	08272	0	QUAD CITY TOWING		T	CLEARED
		75.00	101-414222-53822-00000000			24-1816 08 CHEV IMPALA HOLD			
		125.00	101-414221-53822-00000000			24-1832 14 MAZDA CX9 BONDED			

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		100.00	101-414221-53822-0000000			24-1347 05 CHEV CAMERO BONDED			
		150.00	101-414221-53822-0000000			24-1847 11 CHEV MALIBU BONDED			
		150.00	101-414221-53822-0000000			24-1806 24 KIA SPORTAGE BONDED			
1	178230	\$550.00 550.00	05/09/24 510-616331-53822-2875000	15523		0 QUAD CITY WINDOW CLEANING INC 2400 7 AV/graffiti removal		S	OUTSTANDING
1	48603	\$1487.95 669.44 818.51	05/09/24 510-616332-53111-0000000 101-616601-53111-0000000	09892		0 QUALITY CONTROLLED STAFFING 4/14 thru 4/20/24 4/14 thru 4/20/24		T	CLEARED
1	48604	\$2621.49 1721.49 900.00	05/09/24 248-412206-56402-8105664 248-412206-56402-8105664	06729		0 RACOM CORPORATION RAIL ADAPTER BLACK (20) PROGRAM RADIOS ADD CHANNELS		T	CLEARED
1	48605	\$2490.96 1125.00 149.98 149.98 1066.00	05/09/24 101-414223-52213-0000000 101-412206-51401-0000000 101-412206-51401-0000000 601-617364-52305-0000000	00728		0 RAY OHERRON COMPANY INC POWDER BARRICADE 40 MM CS SCHROEDER PANTS LONERGAN PANTS FLEET-2024-0001121		T	CLEARED
1	178231	\$2605.00 2605.00	05/09/24 101-617119-53801-0000000	02134		0 RAYNOR DOOR CO INC Service call		S	OUTSTANDING
1	178232	\$213.79 213.79	05/09/24 601-617364-52305-0000000	18036		1 RDO TRUCK CENTER CO Battery cable		S	OUTSTANDING
1	48606	\$90.00 90.00	05/09/24 101-617111-52301-0000000	00892		0 REGALIA MANUFACTURING CO flag 5x8		T	CLEARED
1	48607	\$1766.72 790.87 975.85	05/09/24 101-616301-52306-0000000 101-616301-52306-0000000	00607		0 RIVERSTONE GROUP INC hma st cold mix		T	CLEARED
1	178233	\$1500.00 1500.00	05/09/24 101-122041-54101-0000000	18216		0 ROCK ISLAND ARSENAL INTALLATION Arsenal Family & MWR Fund		S	OUTSTANDING
1	178234	\$429.25 405.00 8.25 8.25 7.75	05/09/24 101-256081-53822-0000000 101-314881-53505-0000000 242-314882-53505-6199244 242-313851-53505-6197244	00967		1 ROCK ISLAND COUNTY RECORDER LAREDO-APRIL 2024 LAREDO COPY CHGS-APRIL 2024 LAREDO COPY CHGS-APRIL 2024 LAREDO COPY CHGS-APRIL 2024		S	OUTSTANDING
1	48608	\$9640.01 9640.01	05/09/24 501-618352-52217-0000000	00988		0 ROWELL CHEMICAL CORPORATION caustic soda		T	CLEARED
1	48609	\$3782.62 508.52 3274.10	05/09/24 101-452271-52401-0000000 101-452271-52401-0000000	07881		0 SANDRY FIRE SUPPLY LLC Hose Hoses		T	CLEARED

010 CITY OF ROCK ISLAND
CHECK REGISTER
DATE RANGE: 05/09/24 - 05/09/24

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
1	48610	\$149.02 149.02	05/09/24 601-617364-52305-00000000	01034		0 SEXTON FORD FLEET-2024-0001088		T	CLEARED
1	48611	\$5910.01 3542.39 1989.62 378.00	05/09/24 101-616321-53802-00000000 101-616601-53802-00000000 101-616321-53802-00000000	18388		1 SHAWNEE MISSION TREE SERVICE INC Centennial Expy/prior pruning Sunset park 1545 29 1/2 ST		T	CLEARED
1	178235	\$289.76 144.88 144.88	05/09/24 601-617364-52305-00000000 601-617364-52305-00000000	15634		0 SHOTTENKIRK INC FLEET-2024-0001091 FLEET-2024-0001090		S	OUTSTANDING
1	178236	\$114.00 114.00	05/09/24 101-411041-52301-00000000	02489		0 STANLEY STEEMER 2 CHAIRS FROM LOBBY		S	OUTSTANDING
1	48612	\$57863.62 57863.62	05/09/24 626-157141-53601-00000000	17792		0 STEALTH PARTNER GROUP LLC May Stealth Partner Group		T	CLEARED
1	48613	\$110.00 110.00	05/09/24 101-122041-53501-00000000	01119		0 STECKER GRAPHICS INC L. Day/T. Flaherty Bus. Cards		T	CLEARED
1	178237	\$355.00 196.00 159.00	05/09/24 101-617120-53801-00000000 101-617114-53801-00000000	08129		0 STERLING COMMERCIAL ROOFING reapir pipe boot on metal roof caulked window at msd		S	OUTSTANDING
1	48614	\$1093.25 459.15 634.10	05/09/24 555-855702-52503-00000000 555-835753-52503-00000000	01174		0 STERN BEVERAGE INC Saukie Beer Highland Beer		T	CLEARED
1	178238	\$165.00 165.00	05/09/24 901-356921-52203-61600000	18836		0 T'NAUZHAE ROBINSON GAS REIMB. DYNAMIC STATUS GEMS		S	OUTSTANDING
1	178239	\$19291.78 19291.78	05/09/24 601-617364-53804-00000000	18087		2 TEREX GLOBAL GMBH Bucket Truck repairs		S	OUTSTANDING
1	48615	\$311.00 150.00 135.00 26.00	05/09/24 251-711041-53503-00000000 251-711041-53503-00000000 555-813501-52212-00000000	05600		0 THE PRINTERS MARK RIP NEWSLETTERS RIP BOOKMARKS rec court signs		T	CLEARED
1	178240	\$460.00 460.00	05/09/24 101-616301-53902-00000000	17020		0 THE RENTAL GUYS LLC utility tractor		S	OUTSTANDING
1	178241	\$5130.31 4752.52 377.79	05/09/24 501-618041-53112-00000000 506-618041-53112-00000000	09713		0 THINC MANAGEMENT LLC April 2024 settlement payment April 2024 settlement payment		S	OUTSTANDING
1	178242	\$1005.01 1005.01	05/09/24 506-618341-52217-00000000	12958		0 TLC PRODUCTS, INC LLMO S 1 4x1		S	OUTSTANDING

010 CITY OF ROCK ISLAND
CHECK REGISTER
DATE RANGE: 05/09/24 - 05/09/24

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
1	178243	\$455.00 228.00 227.00	05/09/24 555-835753-53401-00000000 555-855702-53401-00000000	14930		1 TOWNSQUARE MEDIA QUAD CITIES highland ads saukie ads		S	OUTSTANDING
1	48616	\$4262.41 4262.41	05/09/24 101-256091-53822-00000000	00638		0 TRI CITY ELECTRIC COMPANY FIBER REPAIR		T	CLEARED
1	48617	\$200.00 200.00	05/09/24 101-452271-52401-00000000	00639		0 TRI STATE FIRE CONTROL INC Replacement of vech fire extin		T	CLEARED
1	48618	\$1666.66 1666.66	05/09/24 207-312801-53112-00000629	17883		0 TWO RIVERS AND ASSOCIATES INC 040124...043024		T	CLEARED
1	178244	\$3542.73 3542.73	05/09/24 251-714404-53904-64860000	06363		1 TWO RIVERS YMCA RIZ MONTHLY OCCUPANT AGREEMENT		S	OUTSTANDING
1	178245	\$64.23 64.23	05/09/24 251-711401-52301-00000000	04918		0 ULINE INC RIP SHARPS CONTAINERS		S	OUTSTANDING
1	178246	\$56.12 39.22 16.90	05/09/24 501-618352-53301-00000000 506-618041-53301-00000000	00792		0 UNITED PARCEL SERVICE UPS charges UPS charges		S	OUTSTANDING
1	48619	\$13333.38 4434.63 4444.46 4454.29	05/09/24 501-618352-52217-00000000 501-618352-52217-00000000 501-618352-52217-00000000	08460		0 UNITED STATE ALUMINATE COMPANY INC liquid alum liquid alum liquid alum		T	CLEARED
1	48620	\$7925.79 7925.79	05/09/24 555-867564-53801-00000000	18181		0 UNIVERSAL BUILDING MAINTENANCE LLC RIFAC cleaning		T	CLEARED
1	48621	\$44721.98 8338.35 28294.64 8088.99	05/09/24 248-314881-53801-8223673 248-867564-53806-8222671 248-867564-53806-8222671	00838		0 VALLEY CONSTRUCTION CO Disconnect Fire Line RIFAC ARPA windows/doors RIFAC ARPA flooring replacemen		T	CLEARED
1	178185	\$33486.12 33486.12	05/09/24 201-312641-53102-00000000	16181		0 VEENSTRA & KIMM, INC 03/17/2024 - 04/20/2024		S	OUTSTANDING
1	178247	\$2010.25 2010.25	05/09/24 601-617041-53205-00000000	11026		2 VERIZON CONNECT FLEET USA LLC AVL SERVICES-APRIL 2024		S	OUTSTANDING
1	48622	\$287.97 5.78 12.78 33.99 46.33 2.50 11.99 42.11	05/09/24 506-618341-52305-00000000 101-616601-52303-00000000 101-617114-52303-00000000 101-616601-52303-00000000 101-616601-52301-00000000 101-616306-52306-00000000 101-616306-52306-00000000	00146		0 VOTUBEK INVESTMENTS nuts/bolts/screws/fastener supplies bell valve coupling/supplies nuts/bolts/screws/fasteners scraper pole ss blade supplies		T	CLEARED

010 CITY OF ROCK ISLAND

CHECK REGISTER

DATE RANGE: 05/09/24 - 05/09/24

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
		47.55	101-616601-52301-0000000			supplies			
		10.99	601-617364-52305-0000000			FLEET-2024-0001106			
		5.49	601-617364-52305-0000000			FLEET-2024-0001106			
		6.99	601-617364-52305-0000000			FLEET-2024-0001106			
		7.49	601-617364-52305-0000000			FLEET-2024-0001102			
		53.98	601-617364-52409-0000000			Storage totes			
1	178248	\$5500.00	05/09/24	17625		0 WASTYN & ASSOCIATES INC		S	OUTSTANDING
		5500.00	901-356921-53112-0000000			R3 CONTRACTED GRANT WRITE			
1	178249	\$965.55	05/09/24	17018		0 WEX INC		S	OUTSTANDING
		965.55	601-617364-52203-0000000			April fuel purchases			
1	178250	\$12.99	05/09/24	17703		0 WHITE CAP LP		S	OUTSTANDING
		12.99	101-616601-52301-0000000			caution tape			
1	178251	\$6600.00	05/09/24	18833		0 WOLKING WINDOW TINTING LLC		S	OUTSTANDING
		6600.00	510-616331-53906-0000000			truck prime xr			
1	48623	\$1133.15	05/09/24	17008		1 WP BEVERAGE LLC		T	CLEARED
		472.41	555-855702-52502-0000000			Saukie Drinks			
		660.74	555-835753-52502-0000000			Highland Drinks			
1	178252	\$2000.00	05/09/24	03096		0 WQPT PUBLIC TV		S	OUTSTANDING
		2000.00	555-818551-53401-0000000			UNDER015			
1	48624	\$1484.00	05/09/24	16947		0 ZURCHER TIRE INC		T	CLEARED
		736.00	601-617364-52305-0000000			FLEET-2024-0001117			
		561.00	601-617364-52305-0000000			FLEET-2024-0001117			
		187.00	601-617364-52305-0000000			FLEET-2024-0001119			
TOTAL # OF ISSUED CHECKS:				78	TOTAL AMOUNT:		258,021.99		
TOTAL # OF WIRES:				0	TOTAL AMOUNT:		0.00		
TOTAL # OF VOIDED/REISSUED/UNCLAIMED CHECKS:				0	TOTAL AMOUNT:		0.00		
TOTAL # OF ACH CHECKS:				72	TOTAL AMOUNT:		367,498.98		
TOTAL # OF UNISSUED CHECKS:				0					

FUND TOTALS

FUND	FUND NAME	ISSUED TOTAL	VOIDED/REISSUED TOTAL
-----	-----	-----	-----
101	GENERAL FUND	104,894.88	0.00
201	TIF #1 DOWNTOWN	33,486.12	0.00
207	COMMUNITY/ECONOMIC DEVELOPMENT	13,649.66	0.00
208	TIF #6 The Locks	13,090.00	0.00
211	M L KING CENTER	4,638.85	0.00
242	COMMDEVBLOCKGRANT CFDA 14.218	35,106.00	0.00
248	AMERICAN RESCUE PLAN ACT (ARPA	52,683.47	0.00
251	PUBLIC LIBRARY	16,562.86	0.00
301	CAPITAL IMPROVEMENTS	600.00	0.00
501	WATER OPERATIONS/MAINTENANCE	68,389.00	0.00
506	WASTEWATER OPER & MAINTENANCE	21,256.78	0.00
507	STORMWATER UTILITY	22,018.25	0.00
510	SOLID WASTE	7,819.44	0.00
555	PARK & RECREATION	45,177.94	0.00
601	FLEET SERVICES	44,169.90	0.00
606	ENGINEERING	561.99	0.00
626	EMPLOYEE HEALTH PLAN	131,977.62	0.00
901	MLK ACTIVITY	7,992.35	0.00
905	IL DCFS	1,445.86	0.00
TOTAL -		=====	=====
		625,520.97	0.00

Tameka L. Toney

Payroll Expense Posting Report
Period Covering: 04/29/24-05/12/24
Pay Date: 05/17/24

FUND	Fund Name	AMOUNT
101	General Fund	1354505.21
203	TIF District #3 N 11 St	2885.79
204	TIF Jumers Casino RI	1427.15
205	TIF Columbia Park	1765.25
211	ML King Center	4718.18
224	State Drug Prevention	4770.22
242	Comm Dev Block Grant	11112.48
248	ARPA Program	10242.87
251	Library	68419.56
501	Water	84157.9
506	Wastewater	67497.71
507	Stormwater	22464.33
510	Refuse	25819.25
541	Sunset Marina	3703.57
555	Park & Recreation	126325.48
601	Fleet Services	32076.96
606	Engineering	33432.57
621	Self-Insurance	1421.18
626	Employee Health Ins	3055.6
901	MLK Activity Fund	18864.08
904	MLK Youth Srv	5097.84
905	MLK DCFS Fund	7879.01
906	MLK DHS Fund	15179.54
		\$ 1,906,821.73

Payroll Expense Posting Report
Period Covering: 05/13/24-05/26/24
Pay Date: 05/31/24

FUND	Fund Name	AMOUNT
101	General Fund	1269016.14
203	TIF District #3 N 11 St	2230.94
204	TIF Jumers Casino RI	1165.21
205	TIF Columbia Park	1346.16
211	ML King Center	4333.87
224	State Drug Prevention	427.75
242	Comm Dev Block Grant	10561.61
248	ARPA Program	9242.87
251	Library	71015.38
501	Water	81189.24
506	Wastewater	68117.28
507	Stormwater	24320.81
510	Refuse	25840.61
541	Sunset Marina	3698.46
555	Park & Recreation	135309.82
601	Fleet Services	32107.16
606	Engineering	32820.22
621	Self-Insurance	1724.01
626	Employee Health Ins	2204.96
901	MLK Activity Fund	18660.6
904	MLK Youth Srv	5097.84
905	MLK DCFS Fund	7879.01
906	MLK DHS Fund	15054.95
		\$ 1,823,364.90

Memorandum

To: Rock Island City Council
From: Tameka Toney, Accountant
Subject: International City/County Management Association (ICMA) claims for the week of April 20 through May 3, 2024, in the amount of \$35,028.23.
Date: June 10, 2024



Introduction and Background Information:

N/A

Previous Council Action (if any):

N/A

Budget Impact:

N/A

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

N/A

Council Goal (if applicable):

N/A

Recommendation:

N/A

Submitted by: Tameka Toney, Accountant

Approved by:

CITY OF ROCK ISLAND
CHART OF ACCOUNTS

April 20, 2024 through
May 03, 2024
TOTAL: \$ 35,028.23

FUNDS	FUND NAME	DEPT	DEPARTMENT NAME
101	General Fund	111	1st Ward
201	TIF #1 Downtown	112	2nd Ward
202	TIF #2 South 11th Street	113	3rd Ward
203	TIF #3 North 11th Street	114	4th Ward
204	TIF #4 Jumer's Casino Rock Island	115	5th Ward
205	TIF #5 Columbia Park	116	6th Ward
206	TIF #6 NE I280/Parkway	117	7th Ward
207	Community/Economic Development	118	Mayor
208	TIF #7 The Locks	119	Mayor & Council Administration
209	TIF #8 Watchtower	122	General Administration
210	Public Benefit	123	Legal Services
211	Martin Luther King Center	131	City Clerk
212	MLK Facility Improvement	155	Human Resources Administration
213	TIF #9 1st Street	156	Human Resources Services
221	Motor Fuel Tax	157	Insurance
222	Foreign Fire Insurance	211	Finance Administration
223	Riverboat Gaming	212	Customer Service
224	State Drug Prevention	213	Accounting Services
225	DUI Fine Law	214	Budget and Grants Management
226	Court Supervision	256	Information Technology
227	Crime Laboratory	311	Community/Economic Development Administration
241	US Dept of Justice Grant	312	Economic Development
242	Community Development Block Grant	313	Planning/Redevelopment
243	Federal Drug Prevention	314	Inspection
244	Neighborhood Stabilization ARRA	356	Martin Luther King Jr Community Center
245	Schwiebert Park Boat Dock	411	Police Administration
246	Ridgewood Business Park	412	Field Operations Bureau
251	Public Library	413	Criminal Investigation Bureau
252	Volunteers of the RI Library	414	Administration/Technical Services Bureau
271	Honor Guard Contributions	415	Tactical Operations
272	DARE	451	Fire Administration November 5, 2021 through
273	Police Contributions	452	Fire Emergency Services
274	Elderly Service Contributions	453	Fire Protective Inspect
275	RI Auxiliary Police	454	Ambulance
276	RI Labor Day Parade	611	Public Works Administration
277	ESO Christmas Tour	612	Motor Vehicle Parking System
278	Adopt A School	613	Water Meter Services
279	Fire Donations	615	Engineering
282	Lead Grant	616	Municipal Services
301	Capital Improvements	617	Fleet Services
302	Capital Improvements - Streets	618	Utilities Service
405	Debt Service	619	Utilities Maintenance
501	Water Operation & Maintenance	711	Library Administration
502	Water Capital 2010A BAB'S	712	Library Info Services
506	Wastewater Operations & Maintenance	713	Library Circulation
507	Stormwater Utility	714	Library Extension
508	Wastewater Capital 2010A BAB'S	811	Park/Recreation Administration
510	Solid Waste	813	Recreation
511	Centennial Bridge	818	Whitewater Aquatic Center
541	Sunset Marina	819	Schwiebert Riverfront Park
555	Parks & Recreation	822	Parks
581	CDBG Loan Programs	834	Highland Golf Maintenance
582	State Affordable Housing	835	Highland Clubhouse
583	Community/Economic Development Loans	846	Golf Pro Shop
584	CIRLF Loan Fund	854	Saukie Golf Maintenance
585	MPF Endowment Loans	855	Saukie Clubhouse
586	Brownfield Revolving Loan Fund	867	RIFAC
595	Public Housing	891	Donations P/R Admin
601	Fleet Services	892	Donations Parks
602	Fleet Amortization	893	Donations Recreation Programs
606	Engineering	894	Donations Golf Maintenance
609	Hydroelectric Plant	895	Donations Highland/Saukie Clubhouse
621	Self-Insurance	896	Donations Golf Pro Shop
626	Employee Health Plan	897	Donations RIFAC
701	Fire Pension	898	Donations Longview Aquatic Center
706	Police Pension	899	Donations Riverfront Park
711	Cafeteria Plan	910	Police Fire Commission
712	Loan Escrow	920	Fire Pension
831	GASB 34	930	Police Pension
901	MLK Activity	940	Cafeteria Plan
905	IL DCFS		
906	Dept of Human Services		
907	MLK Capital Contributions		
950	Public Library Foundation		

REPORT PARAMETERS

ORGANIZATION	:	010
BANK	:	2
PRINT BY	:	CHECK DATE
SORT OPTION	:	VENDOR NAME
PRINT DETAILS	:	Y
BEGINNING CHECK DATE	:	05/03/24
ENDING CHECK DATE	:	05/03/24
ORG NAME FOR EXTRACT FILE	:	APPP050324
FILE NAME	:	SAV\BANKCHECK_050224_161227

010 CITY OF ROCK ISLAND

CHECK REGISTER

DATE RANGE: 05/03/24 - 05/03/24

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
2	50224	\$35028.23 35028.23	05/03/24 051-000000-21403-0000000	07532		0 ICMA RETIREMENT CORP PAYROLL FOR - 050324			M OUTSTANDING
TOTAL # OF ISSUED CHECKS:				1	TOTAL AMOUNT:		35,028.23		
TOTAL # OF WIRES:				0	TOTAL AMOUNT:		0.00		
TOTAL # OF VOIDED/REISSUED/UNCLAIMED CHECKS:				0	TOTAL AMOUNT:		0.00		
TOTAL # OF ACH CHECKS:				0	TOTAL AMOUNT:		0.00		
TOTAL # OF UNISSUED CHECKS:				0					

FUND TOTALS

FUND	FUND NAME	ISSUED TOTAL	VOIDED/REISSUED TOTAL
-----	-----	-----	-----
051	PAYROLL CLEARING FUND	35,028.23	0.00
		=====	=====
	TOTAL -	35,028.23	0.00

City of Rock Island			
ACH Report			
04/01/2024 - 04/30/2024			
Date	Vendor	Description	Amount
4/3/2024	Delta Dental	Insurance Claims	\$4,956.64
4/10/2024	Delta Dental	Insurance Claims	\$3,584.87
4/17/2024	Delta Dental	Insurance Claims	\$3,514.07
4/24/2024	Delta Dental	Insurance Claims	\$8,292.80
	Delta Dental Total		\$20,348.38
4/22/2024	IL DEPT OF REVENUE	Whitewater Junction Liquor License	\$750.00
4/23/2024	IL DEPT OF REVENUE	IL Sales Tax	\$1,142.00
	IL DEPT OF REVENUE Total		\$1,892.00
4/1/2024	IPMG Claims	Check 4591 - Work Comp	\$12,365.00
4/1/2024	IPMG Claims	Check 4599 - Work Comp	\$273.60
4/1/2024	IPMG Claims	Check 4600 - Work Comp	\$273.60
4/1/2024	IPMG Claims	Check 4601 - Work Comp	\$273.60
4/1/2024	IPMG Claims	Check 4602 - Work Comp	\$314.11
4/1/2024	IPMG Claims	Check 4603 - Work Comp	\$314.11
4/1/2024	IPMG Claims	Check 4605 - Work Comp	\$1,209.68
4/1/2024	IPMG Claims	Check 4608 - Work Comp	\$157.70
4/2/2024	IPMG Claims	Check 4623 - Work Comp	\$1,680.24
4/3/2024	IPMG Claims	Check 4607 - Work Comp	\$217.23
4/3/2024	IPMG Claims	Check 4613 - Work Comp	\$234.00
4/3/2024	IPMG Claims	Check 4614 - Work Comp	\$299.00
4/3/2024	IPMG Claims	Check 4615 - Work Comp	\$494.00
4/3/2024	IPMG Claims	Check 4622 - Work Comp	\$270.92
4/4/2024	IPMG Claims	Check 4612 - Work Comp	\$273.60
4/5/2024	IPMG Claims	Check 4619 - Work Comp	\$70.74
4/5/2024	IPMG Claims	Check 4624 - Work Comp	\$1,500.00
4/8/2024	IPMG Claims	Check 4604 - Property Damage	\$4,775.00
4/9/2024	IPMG Claims	Check 4620 - Work Comp	\$215.92
4/9/2024	IPMG Claims	Check 4631 - Property Damage	\$2,700.00
4/10/2024	IPMG Claims	Check 4638 - Property Damage	\$9,860.65
4/11/2024	IPMG Claims	Check 4637 - Property Damage	\$6,182.00
4/11/2024	IPMG Claims	Check 4640 - Work Comp	\$155.66
4/12/2024	IPMG Claims	Check 4616 - Work Comp	\$179.64
4/15/2024	IPMG Claims	Check 4626 - Work Comp	\$273.60
4/15/2024	IPMG Claims	Check 4627 - Work Comp	\$386.62
4/15/2024	IPMG Claims	Check 4628 - Work Comp	\$314.11
4/15/2024	IPMG Claims	Check 4629 - Work Comp	\$314.11
4/15/2024	IPMG Claims	Check 4630 - Work Comp	\$314.11
4/15/2024	IPMG Claims	Check 4634 - Property Damage	\$1,080.00
4/16/2024	IPMG Claims	Check 4632 - Work Comp	\$91.00
4/16/2024	IPMG Claims	Check 4633 - Work Comp	\$13.00
4/16/2024	IPMG Claims	Check 4635 - Work Comp	\$461.24
4/16/2024	IPMG Claims	Check 4636 - Work Comp	\$61.89
4/17/2024	IPMG Claims	Check 4639 - Work Comp	\$828.23
4/17/2024	IPMG Claims	Check 4641 - Work Comp	\$1,580.00
4/17/2024	IPMG Claims	Check 4643 - Work Comp	\$394.16
4/17/2024	IPMG Claims	Check 4647 - Work Comp	\$39.60
4/17/2024	IPMG Claims	Check 4648 - Work Comp	\$162.92
4/17/2024	IPMG Claims	Check 4655 - Work Comp	\$4,655.56
4/18/2024	IPMG Claims	Check 4534 - Property Damage	\$3,418.85
4/18/2024	IPMG Claims	Check 4650 - Property Damage	\$743.50
4/19/2024	IPMG Claims	Check 4527 - Work Comp	\$838.68
4/19/2024	IPMG Claims	Check 4621 - Work Comp	\$1,956.22
4/19/2024	IPMG Claims	Check 4651 - Work Comp	\$215.92
4/19/2024	IPMG Claims	Check 4654 - Work Comp	\$1,680.24
4/22/2024	IPMG Claims	Check 4644 - Work Comp	\$52.00
4/22/2024	IPMG Claims	Check 4645 - Work Comp	\$13.00
4/22/2024	IPMG Claims	Check 4646 - Work Comp	\$3,198.00

4/22/2024	IPMG Claims	Check 4653 - Work Comp	\$43.28
4/23/2024	IPMG Claims	Check 4617 - Work Comp	\$157.07
4/23/2024	IPMG Claims	Check 4618 - Work Comp	\$153.77
4/23/2024	IPMG Claims	Check 4649 - Work Comp	\$100.65
4/23/2024	IPMG Claims	Check 4652 - Work Comp	\$1,956.22
4/24/2024	IPMG Claims	Check 4656 - Work Comp	\$266.00
4/29/2024	IPMG Claims	Check 4610 - Work Comp	\$434.28
4/29/2024	IPMG Claims	Check 4611 - Work Comp	\$209.45
4/29/2024	IPMG Claims	Check 4657 - Work Comp	\$265.60
4/29/2024	IPMG Claims	Check 4658 - Work Comp	\$265.60
4/29/2024	IPMG Claims	Check 4661 - Work Comp	\$1,039.54
4/30/2024	IPMG Claims	Check 4667 - Property Damage	\$115.00
4/30/2024	IPMG Claims	Check 4672 - Work Comp	\$51.38
4/30/2024	IPMG Claims	Check 4673 - Work Comp	\$174.08
	IPMG Claims Total		\$72,608.48
4/24/2024	JP MORGAN CHASE	Purchase Card Payment	\$73,000.19
	JP MORGAN CHASE Total		\$73,000.19
4/3/2024	Nomi Health Inc	Insurance Claims	\$6,920.80
4/10/2024	Nomi Health Inc	Insurance Claims	\$20,793.60
4/17/2024	Nomi Health Inc	Insurance Claims	\$2,826.00
4/24/2024	Nomi Health Inc	Insurance Claims	\$2,860.80
	Nomi Health Inc Total		\$33,401.20
4/1/2024	PayFlex	Via Benefits - Retiree Health Care Payment	\$404.29
4/3/2024	PayFlex	Via Benefits - Retiree Health Care Payment	\$10,957.95
4/4/2024	PayFlex	Via Benefits - Retiree Health Care Payment	\$9,204.68
4/5/2024	PayFlex	Via Benefits - Retiree Health Care Payment	\$318.14
4/8/2024	PayFlex	Via Benefits - Retiree Health Care Payment	\$30.00
4/12/2024	PayFlex	Via Benefits - Retiree Health Care Payment	\$43.40
4/16/2024	PayFlex	Via Benefits - Retiree Health Care Payment	\$2,050.00
4/17/2024	PayFlex	Via Benefits - Retiree Health Care Payment	\$9,653.66
4/18/2024	PayFlex	Via Benefits - Retiree Health Care Payment	\$1,298.37
4/23/2024	PayFlex	Via Benefits - Retiree Health Care Payment	\$711.00
4/24/2024	PayFlex	Via Benefits - Retiree Health Care Payment	\$202.70
4/25/2024	PayFlex	Via Benefits - Retiree Health Care Payment	\$2,657.63
4/29/2024	PayFlex	Via Benefits - Retiree Health Care Payment	\$292.80
	PayFlex Total		\$37,824.62
4/2/2024	PAYMENTECH	Ambulance Credit Card & Processing Fees	\$1,002.52
4/3/2024	PAYMENTECH	Web Credit Card & Processing Fees	\$9,825.44
	PAYMENTECH Total		\$10,827.96
4/5/2024	Payroll Related	CA Child Support	\$483.69
4/5/2024	Payroll Related	IL Child Support	\$1,031.37
4/5/2024	Payroll Related	Federal Withholding Tax	\$214,552.93
4/9/2024	Payroll Related	IL Withholding Tax	\$44,673.55
4/18/2024	Payroll Related	CA Child Support	\$483.69
4/18/2024	Payroll Related	IL Child Support	\$1,321.37
4/19/2024	Payroll Related	Federal Withholding Tax	\$201,963.59
4/22/2024	Payroll Related	IA Withholding Tax	\$7,061.90
4/23/2024	Payroll Related	IL Withholding Tax	\$42,310.20
	Payroll Related Total		\$513,882.29
4/1/2024	Priority Payment Systems	Credit Card & Processing Fees	\$18.45
4/1/2024	Priority Payment Systems	Credit Card & Processing Fees	\$18.07
4/1/2024	Priority Payment Systems	Credit Card & Processing Fees	\$12.03
4/1/2024	Priority Payment Systems	Credit Card & Processing Fees	\$41.52
4/1/2024	Priority Payment Systems	Credit Card & Processing Fees	\$6.25
4/1/2024	Priority Payment Systems	Credit Card & Processing Fees	\$853.72
4/1/2024	Priority Payment Systems	Credit Card & Processing Fees	\$977.86
	Priority Payment Systems Total		\$1,927.90
4/23/2024	Wells Fargo Bank	Parks Equipment Lease Payment	\$759.33
	Wells Fargo Bank Total		\$759.33
	Grand Total		\$766,472.35

FUNDS	FUND NAME	DEPT	DEPARTMENT NAME
101	General Fund	111	1st Ward
201	TIF #1 Downtown	112	2nd Ward
203	TIF #3 North 11th Street	113	3rd Ward
204	TIF #4 Jumer's Casino Rock Island	114	4th Ward
205	TIF #5 Columbia Park	115	5th Ward
206	TIF #6 NE I280/Parkway	116	6th Ward
207	Community/Economic Development	117	7th Ward
208	TIF #7 The Locks	118	Mayor
209	TIF #8 Watchtower	119	Mayor & Council Administration
211	Martin Luther King Center	122	General Administration
212	MLK Facility Improvement	123	Legal Services
213	TIF #9 1st Street	131	City Clerk
221	Motor Fuel Tax	155	Human Resources Administration
222	Foreign Fire Insurance	156	Human Resources Services
223	Riverboat Gaming	157	Insurance
224	State Drug Prevention	211	Finance Administration
225	DUI Fine Law	212	Customer Service
226	Court Supervision	213	Accounting Services
227	Crime Laboratory	214	Budget and Grants Management
241	US Dept of Justice Grant	256	Information Technology
242	Community Development Block Grant	311	Community/Economic Development Administration
243	Federal Drug Prevention	312	Economic Development
244	Neighborhood Stabilization ARRA	313	Planning/Redevelopment
245	Schwiebert Park Boat Dock	314	Inspection
246	Ridgewood Business Park	356	Martin Luther King Jr Community Center
248	ARPA	411	Police Administration
251	Public Library	412	Field Operations Bureau
252	Volunteers of the RI Library	413	Criminal Investigation Bureau
271	Honor Guard Contributions	414	Administration/Technical Services Bureau
272	DARE	415	Tactical Operations
273	Police Contributions	451	Fire Administration
274	Elderly Service Contributions	452	Fire Emergency Services
275	RI Auxiliary Police	453	Fire Protective Inspect
276	RI Labor Day Parade	454	Ambulance
277	ESO Christmas Tour	611	Public Works Administration
278	Adopt A School	612	Motor Vehicle Parking System
279	Fire Donations	613	Water Meter Services
282	Lead Grant	615	Engineering
301	Capital Improvements	616	Municipal Services
302	Capital Improvements - Streets	617	Fleet Services
405	Debt Service	618	Utilities Service
501	Water Operation & Maintenance	619	Utilities Maintenance
502	Water Capital 2010A BAB'S	711	Library Administration
506	Wastewater Operations & Maintenance	712	Library Info Services
507	Stormwater Utility	713	Library Circulation
508	Wastewater Capital 2010A BAB'S	714	Library Extension
510	Solid Waste	811	Park/Recreation Administration
511	Centennial Bridge	813	Recreation
541	Sunset Marina	818	Whitewater Aquatic Center
555	Parks & Recreation	819	Schwiebert Riverfront Park
581	CDBG Loan Programs	822	Parks
582	State Affordable Housing	834	Highland Golf Maintenance
583	Community/Economic Development Loans	835	Highland Clubhouse
584	CIRLF Loan Fund	846	Golf Pro Shop
585	MPF Endowment Loans	854	Saukie Golf Maintenance
586	Brownfield Revolving Loan Fund	855	Saukie Clubhouse
601	Fleet Services	867	RIFAC
602	Fleet Amortization	891	Donations P/R Admin
606	Engineering	892	Donations Parks
609	Hydroelectric Plant	893	Donations Recreation Programs
621	Self-Insurance	894	Donations Golf Maintenance
626	Employee Health Plan	895	Donations Highland/Saukie Clubhouse
701	Fire Pension	896	Donations Golf Pro Shop
706	Police Pension	897	Donations RIFAC
711	Cafeteria Plan	898	Donations Longview Aquatic Center
901	MLK Activity	899	Donations Riverfront Park
903	IL Public Health	910	Police Fire Commission
904	IL CJIA	920	Fire Pension
905	IL DCFS	930	Police Pension
906	Dept of Human Services	940	Cafeteria Plan

City of Rock Island

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3/27/2024 - 4/26/2024

Date	Merchant Name	Description	Account Number	Amount
04/02/2024	271 HARDEES DIXON	R Horton - PW - Out of Town Travel/Hardees	606-615041-52216-0000000	27.67
	271 HARDEES DIXON Total			27.67
03/29/2024	5.11, INC.	C FOREMAN - POLICE - TAX REIMBURSEMENT	101-414223-53302-0000000	(6.25)
	5.11, INC. Total			(6.25)
04/01/2024	5840 LORING	K Kruse - Parks - Card Error	555-867564-53801-0000000	75.00
	5840 LORING Total			75.00
04/18/2024	ACCURATE INDUSTRIES	Split - J Glidewell - PW - Solenoid Steam Valve, Boiler Gaskets (45.61%)	555-867564-52303-0000000	520.00
04/18/2024	ACCURATE INDUSTRIES	Split - J Glidewell - PW - Element (54.39%)	555-867564-52304-0000000	620.00
	ACCURATE INDUSTRIES Total			1,140.00
04/01/2024	ADOBE *ADOBE	C Roelf - Parks - Stock Photos	555-813501-53503-0000000	29.99
	ADOBE *ADOBE Total			29.99
04/17/2024	ALL SEASONS	K LESHOURE - MLK - BLDG & GROUNDS HOOD CLEANING	211-356941-53801-0000000	535.00
	ALL SEASONS Total			535.00
04/16/2024	ALLIANZ TRAVEL INS	M Brainard - CED - NCDA Conference CY24 Travel Insurance to MA	242-311041-51502-6196244	37.97
04/19/2024	ALLIANZ TRAVEL INS	J Bote - CED - NCDA CY24 Travel Insurance	242-313851-51502-6197244	45.09
	ALLIANZ TRAVEL INS Total			83.06
04/25/2024	ALLMAKES OFFICE FURNIT	J Upton - PW - Swivel Arm Chair	501-618352-52103-0000000	269.95
	ALLMAKES OFFICE FURNIT Total			269.95
04/03/2024	AMAZON WEB SERVICES	G Jones - PW - Amazon Web Services	606-615041-54402-0000000	0.55
04/03/2024	AMAZON WEB SERVICES	N Blair - IT - AWS-GIS, March 2024	101-256091-53822-0000000	43.05
	AMAZON WEB SERVICES Total			43.60
04/11/2024	AMAZON.COM	C Skolrood - Admin - Returned File Folders	101-122041-52101-0000000	(22.72)
	AMAZON.COM Total			(22.72)
04/22/2024	AMAZON.COM*0F4358MN3	T MUEHLER - POLICE - OFFICE SUPPLIES	101-411041-52101-0000000	35.98
	AMAZON.COM*0F4358MN3 Total			35.98
04/01/2024	AMAZON.COM*0J94G9RB3	N Carr - Parks - RIFAC Food	555-867564-52501-0000000	15.42
	AMAZON.COM*0J94G9RB3 Total			15.42
04/19/2024	AMAZON.COM*1X9YP6YU3	N Carr - Parks - RIFAC Coffee Creamer	555-867564-52502-6225000	11.04
	AMAZON.COM*1X9YP6YU3 Total			11.04
04/19/2024	AMAZON.COM*1Y8TO8ZD3	N Carr - Parks - RIFAC Coffee Creamer	555-867564-52502-6225000	23.78
	AMAZON.COM*1Y8TO8ZD3 Total			23.78
04/01/2024	AMAZON.COM*2H6GW38E3	N Carr - Parks - RIFAC Resistance Bands	555-867563-52212-0000000	14.96
	AMAZON.COM*2H6GW38E3 Total			14.96
04/19/2024	AMAZON.COM*5B5Q25D43	N Carr - Parks - RIFAC Cleaner	555-867564-52206-0000000	75.58
	AMAZON.COM*5B5Q25D43 Total			75.58
04/15/2024	AMAZON.COM*6Y70X1QN3	N Carr - Parks - RIFAC Food	555-867564-52501-0000000	16.90
	AMAZON.COM*6Y70X1QN3 Total			16.90
04/01/2024	AMAZON.COM*708B69ZF3	N Carr - Parks - RIFAC Food	555-867564-52501-0000000	18.68
	AMAZON.COM*708B69ZF3 Total			18.68
04/01/2024	AMAZON.COM*A70F907Z3	N Carr - Parks - RIFAC Resistance Bands	555-867563-52212-0000000	16.43
	AMAZON.COM*A70F907Z3 Total			16.43
04/08/2024	AMAZON.COM*AS3YN3GH3	Gleason Parks	555-819615-52212-0000000	37.36
	AMAZON.COM*AS3YN3GH3 Total			37.36
04/22/2024	AMAZON.COM*B598M4Q53	M Gonzalez - Parks - Preschool Snacks	555-867501-52216-0000000	37.55
	AMAZON.COM*B598M4Q53 Total			37.55

City of Rock Island

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Date	Merchant Name	Description	Account Number	Amount
04/01/2024	AMAZON.COM*B94ZM92J3	N Carr - Parks - RIFAC Soap	555-867564-52206-0000000	20.54
	AMAZON.COM*B94ZM92J3 Total			20.54
04/26/2024	AMAZON.COM*B98S90HP3	N Carr - Parks - RIFAC Food	555-867564-52501-0000000	6.24
	AMAZON.COM*B98S90HP3 Total			6.24
04/25/2024	AMAZON.COM*BT29Q7U83	N Carr - Parks - RIFAC Paper Towels	555-867564-52207-0000000	82.75
	AMAZON.COM*BT29Q7U83 Total			82.75
04/26/2024	AMAZON.COM*CW4K50UY3	N Carr - Parks - RIFAC Food	555-867564-52501-0000000	7.18
	AMAZON.COM*CW4K50UY3 Total			7.18
04/25/2024	AMAZON.COM*DE0OW3AU3	R Vidmar - PW - Aluminum Tarp System	601-617364-52305-0000000	204.47
	AMAZON.COM*DE0OW3AU3 Total			204.47
04/15/2024	AMAZON.COM*EQ5W34ZZ3	N Carr - Parks - RIFAC Cleaner	555-867564-52206-0000000	10.43
	AMAZON.COM*EQ5W34ZZ3 Total			10.43
04/26/2024	AMAZON.COM*F30ZM3LM3	N Carr - Parks - RIFAC Food	555-867564-52501-0000000	23.10
	AMAZON.COM*F30ZM3LM3 Total			23.10
04/26/2024	AMAZON.COM*FQ5AD65H3	N Carr - Parks - WWJ Soap	555-818551-52206-0000000	20.54
	AMAZON.COM*FQ5AD65H3 Total			20.54
04/04/2024	AMAZON.COM*FU96D25D3	K Steffen - Library - First Aid Kits	251-711041-52214-0000000	64.98
	AMAZON.COM*FU96D25D3 Total			64.98
04/26/2024	AMAZON.COM*GI1Z71YP3	N Carr - Parks - RIFAC Food	555-867564-52501-0000000	20.39
	AMAZON.COM*GI1Z71YP3 Total			20.39
04/15/2024	AMAZON.COM*JG25276R3	N Carr - Parks - RIFAC Disinfectants	555-867564-52206-0000000	9.77
	AMAZON.COM*JG25276R3 Total			9.77
04/01/2024	AMAZON.COM*KB3J72303	N Carr - Parks - RIFAC Paper Towels	555-867564-52207-0000000	165.49
	AMAZON.COM*KB3J72303 Total			165.49
04/22/2024	AMAZON.COM*NN33Y3JO3	M Gonzalez - Parks - Preschool Snacks	555-867501-52216-0000000	13.49
	AMAZON.COM*NN33Y3JO3 Total			13.49
04/15/2024	AMAZON.COM*OO7B76TH3	N Carr - Parks - RIFAC Soap	555-867564-52207-0000000	16.35
	AMAZON.COM*OO7B76TH3 Total			16.35
04/03/2024	AMAZON.COM*OU2F411X3	D Gleason - Parks - SRP Cart, Coffee	555-819615-52212-0000000	107.99
	AMAZON.COM*OU2F411X3 Total			107.99
04/08/2024	AMAZON.COM*P81EP0T73	C Skolrood - Admin - File Folders	101-122041-52101-0000000	22.72
	AMAZON.COM*P81EP0T73 Total			22.72
04/26/2024	AMAZON.COM*PU4JL4253	N Carr - Parks - RIFAC Hand Sanitizer	555-867564-52206-0000000	9.65
	AMAZON.COM*PU4JL4253 Total			9.65
04/01/2024	AMAZON.COM*QF3UG1KX3	N Carr - Parks - RIFAC Food	555-867564-52501-0000000	19.07
	AMAZON.COM*QF3UG1KX3 Total			19.07
04/17/2024	AMAZON.COM*QV3Y07J03	C Jacobs - Fire - Medical Supplies	101-454273-52214-0000000	137.89
	AMAZON.COM*QV3Y07J03 Total			137.89
04/26/2024	AMAZON.COM*R99ZF9EL3	N Carr - Parks - RIFAC Food	555-867564-52501-0000000	13.62
	AMAZON.COM*R99ZF9EL3 Total			13.62
04/01/2024	AMAZON.COM*RA18M1AL1	N Carr - Parks - RIFAC Resistance Bands	555-867563-52212-0000000	40.05
	AMAZON.COM*RA18M1AL1 Total			40.05
03/29/2024	AMAZON.COM*RA1FT2DX2	N Carr - Parks - RIFAC Food	555-867564-52501-0000000	15.18
	AMAZON.COM*RA1FT2DX2 Total			15.18
03/29/2024	AMAZON.COM*RA3S364Z1	N Carr - Parks - RIFAC Food	555-867564-52501-0000000	20.22

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Date	Merchant Name	Description	Account Number	Amount
	AMAZON.COM*RA3S364Z1 Total			20.22
03/29/2024	AMAZON.COM*RA5H444C1	N Carr - Parks - RIFAC Food	555-867564-52501-0000000	7.18
	AMAZON.COM*RA5H444C1 Total			7.18
03/29/2024	AMAZON.COM*RA9GN5DO2	N Carr - Parks - RIFAC Food	555-867564-52212-0000000	16.90
	AMAZON.COM*RA9GN5DO2 Total			16.90
03/28/2024	AMAZON.COM*RH0WW8R21	S Foster - Library - Books	251-713471-54305-0000000	47.53
	AMAZON.COM*RH0WW8R21 Total			47.53
03/29/2024	AMAZON.COM*RO8MZ1N50	N Carr - Parks - RIFAC Food	555-867564-52501-0000000	13.62
	AMAZON.COM*RO8MZ1N50 Total			13.62
04/19/2024	AMAZON.COM*T056B0553	N Carr - Parks - RIFAC Resistance Bands	555-867563-52212-0000000	14.96
	AMAZON.COM*T056B0553 Total			14.96
04/01/2024	AMAZON.COM*T77993LQ3	N Carr - Parks - RIFAC Duster Refills	555-867564-52206-0000000	8.62
	AMAZON.COM*T77993LQ3 Total			8.62
03/29/2024	AMAZON.COM*TR5DT4DG3	N Carr - Parks - WWJ Food	555-818551-52501-0000000	49.20
	AMAZON.COM*TR5DT4DG3 Total			49.20
04/15/2024	AMAZON.COM*U01AT60L3	N Carr - Parks - RIFAC Food	555-867564-52501-0000000	15.42
	AMAZON.COM*U01AT60L3 Total			15.42
04/12/2024	AMAZON.COM*Y11TM6EI3	C Skolrood - Admin - Hard Hats for Downtown Groundbreaking Ceremony	101-122041-52101-0000000	88.47
	AMAZON.COM*Y11TM6EI3 Total			88.47
04/12/2024	AMAZON.COM*ZM4EQ9BP3	N Carr - Parks - RIFAC Paper Towels	555-867564-52207-0000000	82.75
	AMAZON.COM*ZM4EQ9BP3 Total			82.75
04/11/2024	AMAZON.COM*ZW1RH7M13	C Skolrood - Admin - Office Supplies	101-122041-52101-0000000	29.74
	AMAZON.COM*ZW1RH7M13 Total			29.74
04/16/2024	AMERICAN AIRLINES	M Brainard - CED - NCDA Conference Airplane Ticket to MA	242-311041-51502-6196244	506.21
04/19/2024	AMERICAN AIRLINES	J Bote - CED - NCDA CY24 Airplane Ticket to MA	242-313851-51502-6197244	601.15
04/23/2024	AMERICAN AIRLINES	N Mata - CED - Airplane ticket for NCDA in MA CY24	242-311041-51502-6196244	737.20
	AMERICAN AIRLINES Total			1,844.56
04/10/2024	AMERICAN RED CROSS	N Carr - Parks - RIFAC Lifeguard Certs	555-867564-52212-6338000	368.00
04/11/2024	AMERICAN RED CROSS	N Carr - Parks - RIFAC Lifeguard Certs	555-867564-52212-6338000	138.00
04/26/2024	AMERICAN RED CROSS	N Carr - Parks - RIFAC Lifeguard Certs	555-867564-52212-6338000	129.00
04/26/2024	AMERICAN RED CROSS	N Carr - Parks - RIFAC Lifeguard Certs	555-867564-52212-6338000	46.00
	AMERICAN RED CROSS Total			681.00
04/11/2024	AMERICAN WATER WORKS A	T Matlick - PW - AWWA Dues (K. Syslo)	501-618352-54402-0000000	83.00
04/26/2024	AMERICAN WATER WORKS A	L Perry - PW - AWWA Dues	506-618041-54402-0000000	83.00
	AMERICAN WATER WORKS A Total			166.00
03/29/2024	AMZN MKTP US	N Carr - Parks - RIFAC Safety Pins	555-867564-52212-0000000	(115.92)
04/10/2024	AMZN MKTP US	A RUIZ - MLK - OUTDOOR CLASSROOM RETURN	901-356911-52212-5386000	(31.58)
04/10/2024	AMZN MKTP US	A RUIZ - MLK - OUTDOOR CLASSROOM RETURN	901-356911-52212-5386000	(28.99)
04/10/2024	AMZN MKTP US	A RUIZ - MLK - OUTDOOR CLASSROOM RETURN	901-356911-52212-5386000	(31.95)
04/10/2024	AMZN MKTP US	A RUIZ - MLK - OUTDOOR CLASSROOM RETURN	901-356911-52212-5386000	(27.89)
04/10/2024	AMZN MKTP US	A RUIZ - MLK - OUTDOOR CLASSROOM RETURN	901-356911-52212-5386000	(139.98)
04/23/2024	AMZN MKTP US	A RUIZ - MLK - OUTDOOR CLASSROOM RETURN	901-356911-52212-5386000	(237.33)
04/24/2024	AMZN MKTP US	A RUIZ - MLK - OUTDOOR CLASSROOM RETURN	901-356911-52212-5386000	(30.36)
04/25/2024	AMZN MKTP US	T MUEHLER - POLICE - RETURN	101-411041-52216-0000000	(18.99)
	AMZN MKTP US Total			(662.99)

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Date	Merchant Name	Description	Account Number	Amount
04/03/2024	AMZN MKTP US*011G266S3	M Gonzalez - Parks - Preschool Crafts	555-867501-52212-0000000	184.18
	AMZN MKTP US*011G266S3 Total			184.18
04/03/2024	AMZN MKTP US*034E08AT3	K Steffen - Library - Cleaning Supplies	251-711401-52206-0000000	160.42
	AMZN MKTP US*034E08AT3 Total			160.42
04/01/2024	AMZN MKTP US*097RK7BY3	S Foster - Library - Summer Programs	251-713471-52211-5651000	131.36
	AMZN MKTP US*097RK7BY3 Total			131.36
04/10/2024	AMZN MKTP US*0U8PH0DD3	M Gonzalez - Parks - Preschool Crafts	555-867501-52212-0000000	171.53
	AMZN MKTP US*0U8PH0DD3 Total			171.53
04/19/2024	AMZN MKTP US*1C2BL6E83	N Carr - Parks - RIFAC Exam Gloves	555-867564-52214-0000000	71.09
	AMZN MKTP US*1C2BL6E83 Total			71.09
04/22/2024	AMZN MKTP US*2S9EO9WO3	M Gonzalez - Parks - Preschool Snacks	555-867501-52216-0000000	34.88
	AMZN MKTP US*2S9EO9WO3 Total			34.88
03/27/2024	AMZN MKTP US*4Q7GA3SH3	A RUIZ - MLK - SANITATION SUPPLIES	211-356941-52206-0000000	24.00
	AMZN MKTP US*4Q7GA3SH3 Total			24.00
04/15/2024	AMZN MKTP US*591R11CI3	K Kuykendall - Library - Program Supplies	251-713451-52211-0000000	39.18
	AMZN MKTP US*591R11CI3 Total			39.18
04/24/2024	AMZN MKTP US*675PF55I3	S Foster - Library - Paper for Programs	251-713471-52211-0000000	22.35
	AMZN MKTP US*675PF55I3 Total			22.35
04/22/2024	AMZN MKTP US*6Z7RD1MW3	N Carr - Parks - RIFAC Exam Gloves	555-867564-52214-0000000	71.09
	AMZN MKTP US*6Z7RD1MW3 Total			71.09
04/08/2024	AMZN MKTP US*7E02E6CS3	C Jacobs - Fire - Supply (Lock)	101-454273-52214-0000000	56.98
	AMZN MKTP US*7E02E6CS3 Total			56.98
04/26/2024	AMZN MKTP US*8K67I29Z3	S Foster - Library - 3D Pens	251-713451-52211-5654522	28.99
	AMZN MKTP US*8K67I29Z3 Total			28.99
04/08/2024	AMZN MKTP US*8S0GX8C73	M Gonzalez - Parks - Preschool Crafts	555-867501-52212-0000000	41.87
	AMZN MKTP US*8S0GX8C73 Total			41.87
04/10/2024	AMZN MKTP US*919HQ5CZ3	Split - A RUIZ - MLK - FAC SUPPLIES (22.1%)	905-356921-52207-0000440	41.94
04/10/2024	AMZN MKTP US*919HQ5CZ3	Split - A RUIZ - MLK - FAC SUPPLIES (77.9%)	906-356921-52207-5323405	147.82
	AMZN MKTP US*919HQ5CZ3 Total			189.76
04/05/2024	AMZN MKTP US*928SE2MJ3	T MUEHLER - POLICE - PATROL UNIFORMS	101-412206-51401-6455000	53.59
	AMZN MKTP US*928SE2MJ3 Total			53.59
04/24/2024	AMZN MKTP US*930086RR3	S Foster - Library - Spring Programming	251-713471-52211-0000000	73.24
	AMZN MKTP US*930086RR3 Total			73.24
04/01/2024	AMZN MKTP US*CP4FO21K3	N Carr - Parks - RIFAC Sheet Protectors, Etc	555-867564-52212-0000000	38.00
	AMZN MKTP US*CP4FO21K3 Total			38.00
04/22/2024	AMZN MKTP US*DZ1MP4YD3	A RUIZ - MLK - OUTDOOR CLASSROOM SUPPLIES	901-356911-52212-5386000	267.69
	AMZN MKTP US*DZ1MP4YD3 Total			267.69
04/22/2024	AMZN MKTP US*EC1SV5SF3	T MUEHLER - POLICE - UNIFORM SUPPLIES	101-412206-51401-0000000	267.03
	AMZN MKTP US*EC1SV5SF3 Total			267.03
04/08/2024	AMZN MKTP US*EE4T37GP3	M Gonzalez - Parks - Preschool Crafts	555-867501-52212-0000000	47.98
	AMZN MKTP US*EE4T37GP3 Total			47.98
04/01/2024	AMZN MKTP US*EI45P07H3	M DeMarlie - Parks - Hort Locks	555-822611-52305-0000000	79.96
	AMZN MKTP US*EI45P07H3 Total			79.96
04/22/2024	AMZN MKTP US*EJ1NP1X93	T MUEHLER - POLICE - SUPPLIES	101-411041-52216-0000000	58.88
	AMZN MKTP US*EJ1NP1X93 Total			58.88

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Date	Merchant Name	Description	Account Number	Amount
04/08/2024	AMZN MKTP US*F73T25OQ3	M Gonzalez - Parks - Preschool Crafts	555-867501-52212-0000000	15.98
	AMZN MKTP US*F73T25OQ3 Total			15.98
04/18/2024	AMZN MKTP US*G20H80HB3	A RUIZ - MLK - OUTDOOR CLASSROOM SUPPLIES	901-356911-52212-5386000	79.19
	AMZN MKTP US*G20H80HB3 Total			79.19
04/08/2024	AMZN MKTP US*G33J82V53	T Winter - Parks - Douglas Hat Display	555-813501-52509-5288000	64.98
	AMZN MKTP US*G33J82V53 Total			64.98
04/19/2024	AMZN MKTP US*GF81E9LR3	M Gonzalez - Parks - Preschool Snacks	555-867501-52216-0000000	21.99
	AMZN MKTP US*GF81E9LR3 Total			21.99
04/22/2024	AMZN MKTP US*GI7FH6LW3	T MUEHLER - POLICE - SUPPLIES	101-411041-52216-0000000	18.99
	AMZN MKTP US*GI7FH6LW3 Total			18.99
04/10/2024	AMZN MKTP US*H09F711U3	T MUEHLER - POLICE - OFFICE SUPPLIES	101-411041-52101-0000000	49.00
	AMZN MKTP US*H09F711U3 Total			49.00
04/18/2024	AMZN MKTP US*HE0U17E13	T MUEHLER - POLICE - MEETING SUPPLIES	101-411041-52216-0000000	25.99
	AMZN MKTP US*HE0U17E13 Total			25.99
04/01/2024	AMZN MKTP US*HI2GR4H73	A RUIZ - MLK - FISCAL MANAGER SUPPLIES	211-356941-52101-0000000	25.38
	AMZN MKTP US*HI2GR4H73 Total			25.38
04/08/2024	AMZN MKTP US*HQ7Z050L3	A RUIZ - MLK - OUTDOOR CLASSROOM SUPPLIES	901-356911-52212-5386000	447.39
	AMZN MKTP US*HQ7Z050L3 Total			447.39
04/15/2024	AMZN MKTP US*HT75F71G3	A RUIZ - MLK - TPP SUPPLIES	906-356921-52101-6163406	38.71
	AMZN MKTP US*HT75F71G3 Total			38.71
04/11/2024	AMZN MKTP US*HW7WH6V63	K Steffen - Library - First Aid Refills	251-711041-52214-0000000	13.00
	AMZN MKTP US*HW7WH6V63 Total			13.00
04/17/2024	AMZN MKTP US*JV1PK1RK3	A RUIZ - MLK - OUTDOOR CLASSROOM SUPPLIES	901-356911-52212-5386000	29.95
	AMZN MKTP US*JV1PK1RK3 Total			29.95
04/09/2024	AMZN MKTP US*LC6P92RA3	A RUIZ - MLK - OUTDOOR CLASSROOM SUPPLIES	901-356911-52212-5386000	253.94
	AMZN MKTP US*LC6P92RA3 Total			253.94
04/03/2024	AMZN MKTP US*MH3FP8VV3	A RUIZ - MLK - OUTDOOR CLASSROOM SUPPLIES	901-356911-52212-5386000	114.38
	AMZN MKTP US*MH3FP8VV3 Total			114.38
04/15/2024	AMZN MKTP US*NP2QZ1Y93	N Carr - Parks - RIFAC Gloves	555-867564-52214-0000000	17.62
	AMZN MKTP US*NP2QZ1Y93 Total			17.62
04/09/2024	AMZN MKTP US*O22971RZ3	K Kuykendall - Library - Program Supplies	251-713451-52211-0000000	373.98
	AMZN MKTP US*O22971RZ3 Total			373.98
04/19/2024	AMZN MKTP US*OW5902GQ3	N Carr - Parks - RIFAC Gloves	555-818551-52214-0000000	142.18
	AMZN MKTP US*OW5902GQ3 Total			142.18
04/15/2024	AMZN MKTP US*PN78Z40T3	M Gonzalez - Parks - Preschool Crafts	555-867501-52212-0000000	45.98
	AMZN MKTP US*PN78Z40T3 Total			45.98
04/03/2024	AMZN MKTP US*PO5QO5BB3	D Gleason - Parks - Coffee Pots	555-819615-52212-0000000	29.02
	AMZN MKTP US*PO5QO5BB3 Total			29.02
04/15/2024	AMZN MKTP US*PR3999PJ3	M Gonzalez - Parks - Preschool Crafts	555-867501-52212-0000000	93.52
	AMZN MKTP US*PR3999PJ3 Total			93.52
04/18/2024	AMZN MKTP US*R38I01QZ2	T MUEHLER - POLICE - CSI SUPPLIES	101-413227-52205-0000000	14.69
	AMZN MKTP US*R38I01QZ2 Total			14.69
04/01/2024	AMZN MKTP US*RA7BM8M11	A RUIZ - MLK - OFFICE SUPPLIES	211-356941-52101-0000000	43.34
	AMZN MKTP US*RA7BM8M11 Total			43.34
03/27/2024	AMZN MKTP US*RH1B01SH1	D Driskill - Parks - Douglas Anchor Kits	555-822601-52212-5288000	121.23

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Date	Merchant Name	Description	Account Number	Amount
	AMZN MKTP US*RH1B01SH1 Total			121.23
03/28/2024	AMZN MKTP US*RH2P99UL1	R Vidmar - PW - DEF Pump	601-617364-52305-0000000	577.74
	AMZN MKTP US*RH2P99UL1 Total			577.74
03/27/2024	AMZN MKTP US*RH8BK5KC1	A RUIZ - MLK - OFFICE SUPPLIES	211-356941-52101-0000000	119.00
	AMZN MKTP US*RH8BK5KC1 Total			119.00
04/03/2024	AMZN MKTP US*RZ69D9HV3	A RUIZ - MLK - OUTDOOR CLASSROOM SUPPLIES	901-356911-52212-5386000	263.75
	AMZN MKTP US*RZ69D9HV3 Total			263.75
04/22/2024	AMZN MKTP US*UF62236D3	T MUEHLER - POLICE - CSI SUPPLIES	101-413227-52205-0000000	128.88
	AMZN MKTP US*UF62236D3 Total			128.88
04/19/2024	AMZN MKTP US*WG44G99L3	N Carr - Parks - RIFAC Windex	555-867564-52206-0000000	16.86
	AMZN MKTP US*WG44G99L3 Total			16.86
04/22/2024	AMZN MKTP US*WO3HM6JU3	Split - J Glidewell - PW - Cartridge Filters (64.81%)	101-616601-51402-0000000	80.48
04/22/2024	AMZN MKTP US*WO3HM6JU3	Split - J Glidewell - PW - Remote Controller Kits (35.19%)	555-867564-52304-0000000	43.69
	AMZN MKTP US*WO3HM6JU3 Total			124.17
04/15/2024	AMZN MKTP US*YI5WL5YL3	M Gonzalez - Parks - Preschool Crafts	555-867501-52212-0000000	34.33
	AMZN MKTP US*YI5WL5YL3 Total			34.33
04/01/2024	AMZN MKTP US*YQ3RR01O3	K Kuykendall - Library - Program Supplies	251-713451-52211-0000000	121.88
	AMZN MKTP US*YQ3RR01O3 Total			121.88
04/19/2024	AMZN MKTP US*Z48HC3Z23	M DeMarlie - Parks - Hort Starter	555-822611-52305-0000000	63.95
	AMZN MKTP US*Z48HC3Z23 Total			63.95
04/16/2024	AMZN MKTP US*ZA3IH7BR3	Split - K Steffen - Library - First Aid Refills (36.16%)	251-711041-52214-0000000	19.38
04/16/2024	AMZN MKTP US*ZA3IH7BR3	Split - K Steffen - Library - Circ Envelopes (34.31%)	251-713451-53201-0000000	18.39
04/16/2024	AMZN MKTP US*ZA3IH7BR3	Split - K Steffen - Library - WM Broom (29.53%)	251-714404-53201-0000000	15.83
	AMZN MKTP US*ZA3IH7BR3 Total			53.60
04/01/2024	AMZN MKTP US*ZT1DF2XM3	A RUIZ - MLK - FISCAL MANAGER SUPPLIES	211-356941-52101-0000000	40.59
	AMZN MKTP US*ZT1DF2XM3 Total			40.59
04/05/2024	AMZN MKTP US*ZT2MR5YV3	T Winter - Parks - Admin Syst Plan Books	555-811041-52101-0000000	35.70
	AMZN MKTP US*ZT2MR5YV3 Total			35.70
04/26/2024	APPLE.COM/BILL	K Kuykendall - Library - Apple Storage	251-712421-53823-0000000	9.99
	APPLE.COM/BILL Total			9.99
03/27/2024	ARMSTRONG SYSTEMS & CO	L Pannier - Parks - RIFAC Card Ribbon and Cards	555-867564-52101-0000000	234.86
	ARMSTRONG SYSTEMS & CO Total			234.86
04/16/2024	ASSETWORKS FLEET USERS	R Vidmar - PW - Fuel Pump CPU Board	601-617364-52305-0000000	1,460.68
	ASSETWORKS FLEET USERS Total			1,460.68
03/27/2024	ATH 6001	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	34.52
04/15/2024	ATH 6001	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	56.77
	ATH 6001 Total			91.29
04/18/2024	ATRIUM CAFE	N PAULEY - POLICE - TRAINING	101-414223-51502-0000000	21.72
	ATRIUM CAFE Total			21.72
04/01/2024	B AND B DO IT BEST HAR	C Steeber - Parks - HS Maint Padlocks/Keys	555-834751-52301-0000000	62.77
04/10/2024	B AND B DO IT BEST HAR	C Steeber - Parks - HS Maint Fabric	555-834751-52301-0000000	30.98
04/11/2024	B AND B DO IT BEST HAR	C Steeber - Parks - HS Maint Tape	555-834751-52101-0000000	19.98
04/15/2024	B AND B DO IT BEST HAR	C Steeber - Parks - HS Maint Hardware	555-834751-52305-0000000	47.76
04/18/2024	B AND B DO IT BEST HAR	A McDowell - Parks - Chain Breaker, Roller Chain	555-822601-52305-0000000	52.98
04/18/2024	B AND B DO IT BEST HAR	S Harker - PW - Door/Drawer Locks	555-834751-52305-0000000	16.98

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Date	Merchant Name	Description	Account Number	Amount
04/18/2024	B AND B DO IT BEST HAR	J Glidewell - PW - Nipple, Elbow	101-616601-52303-0000000	13.48
04/25/2024	B AND B DO IT BEST HAR	Z Jordan - PW - Sun/Shade Seed	101-616614-52217-0000000	25.99
	B AND B DO IT BEST HAR Total			270.92
04/11/2024	BAMWX LLC - WXPORTHOLE	L Vanlandegen - PW - Pavement Temps/Enhanced Sub User/Enhanced	101-616041-53822-0000000	2,444.00
	BAMWX LLC - WXPORTHOLE Total			2,444.00
04/01/2024	BEST WESTERN HOTELS	T Smith - Fire - IFSI Academy training	101-452271-51502-0000000	275.00
04/08/2024	BEST WESTERN HOTELS	T Smith - Fire - IFSI Academy lodging	101-452271-51502-0000000	305.25
04/15/2024	BEST WESTERN HOTELS	T Smith - Fire - IFSI Academy lodging tax refund	101-452271-51502-0000000	(30.25)
04/15/2024	BEST WESTERN HOTELS	T Smith - Fire - IFSI Academy lodging	101-452271-51502-0000000	275.00
	BEST WESTERN HOTELS Total			825.00
04/01/2024	BIRKEYS PROPHETSTOWN 0	Split - S Harker - PW - Brake Fluid (50%)	555-834751-52204-0000000	28.08
04/01/2024	BIRKEYS PROPHETSTOWN 0	Split - S Harker - PW - Brake Fluid (50%)	555-854701-52204-0000000	28.08
04/26/2024	BIRKEYS PROPHETSTOWN 0	R Vidmar - PW - Comer Push Pin	601-617364-52305-0000000	18.73
	BIRKEYS PROPHETSTOWN 0 Total			74.89
04/25/2024	BP#8203671DEWITT TRQPS	I Peña - Fire - Meal	101-451041-51502-0000000	25.31
	BP#8203671DEWITT TRQPS Total			25.31
04/08/2024	BUFFALO WILD WNGS 3327	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	32.95
04/15/2024	BUFFALO WILD WNGS 3327	R Graff - Fire - IFSI Graduation	101-451041-51502-0000000	61.21
04/25/2024	BUFFALO WILD WNGS 3327	B Lawson - Fire - IFSI Training Meals	101-452271-51502-0000000	77.53
04/25/2024	BUFFALO WILD WNGS 3327	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	78.46
	BUFFALO WILD WNGS 3327 Total			250.15
04/12/2024	BURGER KING #18143 Q07	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	14.03
04/24/2024	BURGER KING #18143 Q07	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	16.75
	BURGER KING #18143 Q07 Total			30.78
04/24/2024	CAMELOT CAMPGROUND QUA	T Smith - Fire - propane	101-452271-52203-0000000	68.00
	CAMELOT CAMPGROUND QUA Total			68.00
04/02/2024	CASEYS #1427	K Kruse - Parks - Card Error	555-867564-53801-0000000	29.00
	CASEYS #1427 Total			29.00
04/17/2024	CBJ* CORRIDOR BUSINESS	K Brozovich - Library - Journal Subscription	251-712421-54305-0000000	156.00
	CBJ* CORRIDOR BUSINESS Total			156.00
04/23/2024	CHILI'S SPRINGFIELD #1	C JIMENEZ - MLK - SUP PROFESSIONAL DEVELOPMENT	906-356921-51502-5323505	28.00
	CHILI'S SPRINGFIELD #1 Total			28.00
04/05/2024	CIBO EXPRESS T3	A BLANCO - MLK - TPP PROFESSIONAL DEVELOPMENT	906-356921-51502-6163406	18.00
	CIBO EXPRESS T3 Total			18.00
03/29/2024	COLUMN PUBLIC NOTICE	L Vanlandegen - PW - Refund/Dispatch Argus Public Notice	510-616332-53704-0000000	(49.67)
04/16/2024	COLUMN PUBLIC NOTICE	M Holderfield - CED - Legal Notices for Planning & Zoning Division	101-313811-53402-0000000	82.44
04/16/2024	COLUMN PUBLIC NOTICE	M Holderfield - CED - Legal Notices for Planning & Zoning Division	101-313811-53402-0000000	82.44
04/23/2024	COLUMN PUBLIC NOTICE	M Holderfield - CED - Legal Notices for Community Development Division	242-311041-53112-6196244	204.22
04/23/2024	COLUMN PUBLIC NOTICE	M Holderfield - CED - Legal Notices for Planning & Zoning Division	101-313811-53402-0000000	93.94
04/23/2024	COLUMN PUBLIC NOTICE	M Holderfield - CED - Legal Notices for Planning & Zoning Division	101-313811-53402-0000000	101.11
	COLUMN PUBLIC NOTICE Total			514.48
04/03/2024	CONFERTEL WEBINARS	A Rasmussen - HR - Managing EEs with Chronic Health Conditions Webinar	101-155101-51502-0000000	299.00
	CONFERTEL WEBINARS Total			299.00
04/11/2024	COURTESY FORD	R Vidmar - PW - Cable for #4472	601-617364-52305-0000000	65.67
	COURTESY FORD Total			65.67

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03/27/2024	COURTYARD BY MARRIOTT	K LESHOURE - MLK - DYNAMIC STATUS GEMS HOTEL	901-356921-52212-6160000	3,013.50
	COURTYARD BY MARRIOTT Total			3,013.50
04/17/2024	CROWN AWARDS INC	T Winter - Parks - HS Trophies	555-835753-52212-0000000	128.25
	CROWN AWARDS INC Total			128.25
04/17/2024	CYBERDUCK	A Rasmussen - HR - File Sharing Software for HR	101-155041-52102-0000000	25.00
	CYBERDUCK Total			25.00
04/19/2024	DAVENPORT IA CITY	M DeMarlie - Parks - Hort Soil	555-822611-52201-0000000	125.00
	DAVENPORT IA CITY Total			125.00
04/25/2024	DBC*BLICK ART MATERIAL	K Kuykendall - Library - Program Supplies	251-713451-52211-0000000	80.45
	DBC*BLICK ART MATERIAL Total			80.45
04/01/2024	DOLLAR-GENERAL #3057	Split - K LESHOURE - MLK -WER OFFICE SUPPLIES (50%)	901-356921-52101-6525041	4.50
04/01/2024	DOLLAR-GENERAL #3057	Split - K LESHOURE - MLK -WER OFFICE SUPPLIES (50%)	906-356921-52101-5323405	4.50
	DOLLAR-GENERAL #3057 Total			9.00
04/08/2024	DOLLAR-GENERAL #4112	K LESHOURE - MLK - SUPPLIES RIPE GAME DAY	211-356941-52207-0000000	59.35
04/18/2024	DOLLAR-GENERAL #4112	K LESHOURE - MLK - SUPPLIES BOARD MEETING	211-356941-52207-0000000	23.85
04/22/2024	DOLLAR-GENERAL #4112	K LESHOURE - MLK - FOOD/MEALSADMIN PROFESSIONAL DAY	211-356941-52216-0000000	19.77
	DOLLAR-GENERAL #4112 Total			102.97
04/16/2024	DOLLARTREE	K Kuykendall - Library -Program Supplies	251-713451-52211-0000000	27.50
	DOLLARTREE Total			27.50
04/16/2024	DONNAS DOWNTOWN DELI	R Horton - PW - Out of Town Travel/Food	606-615041-51502-0000000	3.43
	DONNAS DOWNTOWN DELI Total			3.43
03/27/2024	DOORS INC DAVENPORT	A RUIZ - MLK - BLDG FIX FRONT DOOR	211-356941-53801-0000000	180.00
	DOORS INC DAVENPORT Total			180.00
04/19/2024	DOUBLETREE	C FOREMAN - POLICE - TRAINING	101-414223-51502-0000000	283.16
	DOUBLETREE Total			283.16
04/19/2024	EBAY O*08-11462-05502	R Vidmar - PW - Rotary Lift Reservoir Tank	601-617364-52305-0000000	88.00
	EBAY O*08-11462-05502 Total			88.00
04/19/2024	EBAY O*08-11462-05503	R Vidmar - PW - Rotary Lift Suction Tube	601-617364-52305-0000000	39.00
	EBAY O*08-11462-05503 Total			39.00
04/02/2024	EFOODHANDLERS	D Gleason - Parks - WWJ Food Handler Certs	555-818551-54206-0000000	75.53
04/26/2024	EFOODHANDLERS	D Gleason - Parks - WWJ Food Handlers	555-818551-54206-0000000	75.53
	EFOODHANDLERS Total			151.06
04/25/2024	EIG*CONSTANTCONTACT.CO	A RUIZ - MLK - WEEKLY NEWS LETTER	901-356921-53112-6302030	41.00
	EIG*CONSTANTCONTACT.CO Total			41.00
04/08/2024	ELITE K9 INC 2	C FOREMAN - POLICE - K9 TUGS	101-412207-52401-0000000	41.26
	ELITE K9 INC 2 Total			41.26
04/02/2024	EMBASSY SUITES	L Perry - PW - Refund for "Smoking" Charge in Error	506-618041-51502-0000000	(250.00)
04/05/2024	EMBASSY SUITES	C JIMENEZ - MLK - TPP PROFESSIONAL DEVELOPMENT	906-356921-51502-6163406	820.08
	EMBASSY SUITES Total			570.08
04/26/2024	ETSY.COM*SQUAREDMOONST	C Roelf - Parks - Grad Signs	555-813501-53503-0000000	2.59
	ETSY.COM*SQUAREDMOONST Total			2.59
03/29/2024	EUROPA HAUS RESTAURANT	M Brainard - CED - Meals for NCDA Conference in Dubuque, Iowa.	242-311041-51502-6196244	42.61
	EUROPA HAUS RESTAURANT Total			42.61
04/19/2024	EVIDENT INC	C FOREMAN - POLICE - SHIPPING	101-411041-53201-0000000	29.10
04/19/2024	EVIDENT INC	C FOREMAN - POLICE - CSI SUPPLIES	101-413227-52205-0000000	390.00

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3/27/2024 - 4/26/2024

Date	Merchant Name	Description	Account Number	Amount
	EVIDENT INC Total			419.10
04/01/2024	FACEBK *26W4JZK2C2	L Lockheart - Library - Advertisement	251-711041-53401-0000000	14.17
	FACEBK *26W4JZK2C2 Total			14.17
04/08/2024	FAMILY DOLLAR	K LESHOURE - MLK - SUPPLIES RIPE GAME DAY	211-356941-52207-0000000	70.42
04/09/2024	FAMILY DOLLAR	K LESHOURE - MLK - BLDG CLEANING SUPPLIES	211-356941-52206-0000000	39.88
04/18/2024	FAMILY DOLLAR	P Pena - Parks - Sports Food	555-813501-52509-5288000	10.02
	FAMILY DOLLAR Total			120.32
04/16/2024	FAMILY DOLLAR #1452	L TRICE - MLK - ASP FOOD/MEALS	906-356921-52216-5332504	19.50
	FAMILY DOLLAR #1452 Total			19.50
04/23/2024	FEDEX OFFIC64000006403	E Lower - PW - FedEx Shipping	501-618352-53301-0000000	81.27
	FEDEX OFFIC64000006403 Total			81.27
04/19/2024	FOUR POINTS HOTELS	P Obrien - PW - Out of Town Travel	501-619041-51502-0000000	327.80
04/19/2024	FOUR POINTS HOTELS	T Matlick - PW - Lodging	501-618041-51502-0000000	10.00
04/19/2024	FOUR POINTS HOTELS	T Matlick - PW - Room Reservations	501-618041-51502-0000000	149.50
04/19/2024	FOUR POINTS HOTELS	T Matlick - PW - Room Reservations	501-618041-51502-0000000	317.80
04/19/2024	FOUR POINTS HOTELS	J Upton - PW - Lodging	501-618041-51502-0000000	299.00
04/19/2024	FOUR POINTS HOTELS	T Matlick - PW - Lodging	501-618041-51502-0000000	84.75
	FOUR POINTS HOTELS Total			1,188.85
04/26/2024	FOUR WIND RECREATIONAL	R Vidmar - PW - Tail and Side Boxes	601-617364-52305-0000000	890.00
	FOUR WIND RECREATIONAL Total			890.00
04/17/2024	FOXES	N PAULEY - POLICE - TRAINING	101-414223-51502-0000000	37.50
	FOXES Total			37.50
03/28/2024	GIH*GLOBALINDUSTRIALEQ	J Poulos - PW - Beam Trolley, Gantry Crane	506-618341-52401-0000000	2,701.26
03/29/2024	GIH*GLOBALINDUSTRIALEQ	J Riner - PW - Hand Towels	555-867564-52207-0000000	478.59
03/29/2024	GIH*GLOBALINDUSTRIALEQ	R Vidmar - PW - Wilton Pro Vise	601-617362-52401-0000000	1,136.89
04/08/2024	GIH*GLOBALINDUSTRIALEQ	J Glidewell - PW - Replacement Water Filters	555-867564-52301-0000000	303.92
04/22/2024	GIH*GLOBALINDUSTRIALEQ	J Riner - PW - Hand Towels	555-867564-52207-0000000	737.89
	GIH*GLOBALINDUSTRIALEQ Total			5,358.55
04/02/2024	GOOGLE*ADS5976596107	C Roelf - Parks - RIFAC Ads	555-867564-53401-0000000	205.73
	GOOGLE*ADS5976596107 Total			205.73
04/17/2024	GOTPRINT.COM	D Gleason - Parks - Custom Stickers	555-813501-52212-5680000	55.48
	GOTPRINT.COM Total			55.48
03/27/2024	GRAINGER	M Weeks - PW - Ca/Groove Adapter	506-618341-52305-0000000	45.69
03/27/2024	GRAINGER	M Weeks - PW - Cam/Groove Gaskets	506-618341-52305-0000000	159.10
03/28/2024	GRAINGER	N Hartman - PW - Urinal Screens, Disinfecting Wipes	501-619041-52207-0000000	109.13
04/04/2024	GRAINGER	J Poulos - PW - Nitrile Gloves	506-618341-51402-0000000	89.42
04/05/2024	GRAINGER	J Poulos - PW - Railroad Pick, Manhole Cover Hook, Sledge Hammer	506-618341-52401-0000000	178.64
04/16/2024	GRAINGER	J Poulos - PW - Hour Meters (2)	506-618341-52305-0000000	46.92
04/16/2024	GRAINGER	M Weeks - PW - Gloves	506-618341-51402-0000000	62.78
04/16/2024	GRAINGER	N Hartman - PW - Trash Bags	501-619041-52207-0000000	81.34
04/17/2024	GRAINGER	D Gleason - Parks - Marking Paint	555-813501-52212-6293000	58.08
04/18/2024	GRAINGER	J Poulos - PW - Mounting Track/Line Volt	506-618343-52305-0000000	355.26
04/24/2024	GRAINGER	M Weeks - PW - Credit for Returned Gloves	506-618341-51402-0000000	(62.78)
04/26/2024	GRAINGER	Split - N Hartman - PW - Inside Slide Lock (2.52%)	501-619356-52301-0000000	10.18
04/26/2024	GRAINGER	Split - N Hartman - PW - Line Marking Paint (97.48%)	501-619356-52302-0000000	394.32

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Date	Merchant Name	Description	Account Number	Amount
04/26/2024	GRAINGER	N Hartman - PW - Line Marking Paint	501-619356-52302-0000000	116.40
	GRAINGER Total			1,644.48
04/26/2024	GRIZZLY INDUSTRIAL PHO	R Vidmar - PW - 50-Ton Air/Hydraulic Shop Press	601-617362-52401-0000000	1,524.00
	GRIZZLY INDUSTRIAL PHO Total			1,524.00
04/08/2024	HACH COMPANY	R Horton - PW - Chlorine Reagent Powder Pillows, Dolorimeter	606-615041-52401-0000000	708.55
	HACH COMPANY Total			708.55
04/03/2024	HAND CUT NASHVILLE	A BLANCO - MLK - TPP PROFESSIONAL DEVELOPMENT	906-356921-51502-6163406	44.41
04/05/2024	HAND CUT NASHVILLE	A BLANCO - MLK - TPP PROFESSIONAL DEVELOPMENT	906-356921-51502-6163406	15.37
04/05/2024	HAND CUT NASHVILLE	A BLANCO - MLK - TPP PROFESSIONAL DEVELOPMENT	906-356921-51502-6163406	24.15
	HAND CUT NASHVILLE Total			83.93
03/29/2024	HANDY TRUE VALUE HARDW	M DeMarlie - Parks - Hort Plants	555-822611-52201-0000000	51.97
04/03/2024	HANDY TRUE VALUE HARDW	K Syslo - PW - LP Gas	501-618121-52305-0000000	33.00
04/04/2024	HANDY TRUE VALUE HARDW	T Nelson - PW - Big Gap Foam Sealant	501-619356-52301-0000000	27.16
04/08/2024	HANDY TRUE VALUE HARDW	Split - M DeMarlie - Parks - Hort Kerosene Fuel (62.56%)	555-822611-52203-0000000	59.98
04/08/2024	HANDY TRUE VALUE HARDW	Split - M DeMarlie - Parks - Hort Gloves, Thermometer (37.44%)	555-822611-51402-0000000	35.89
04/10/2024	HANDY TRUE VALUE HARDW	J Poulos - PW - Tripod LED Work Light	506-618341-52402-0000000	139.49
04/11/2024	HANDY TRUE VALUE HARDW	J Hampsey - PW - Clothesline, Cart	501-618352-52305-0000000	185.98
04/15/2024	HANDY TRUE VALUE HARDW	K Syslo - PW - (3) Cases Multifold Towels	501-618352-52207-0000000	80.97
04/15/2024	HANDY TRUE VALUE HARDW	T Smith - Fire - CH supplies	101-451291-52301-0000000	65.06
04/15/2024	HANDY TRUE VALUE HARDW	D Gleason - Parks - Rec Sheeting	555-813501-52212-0000000	77.98
04/18/2024	HANDY TRUE VALUE HARDW	M DeMarlie - Parks - Hort Plants Gloves	555-822611-51402-0000000	31.13
04/18/2024	HANDY TRUE VALUE HARDW	A McDowell - Parks - Hardware	555-822601-52305-0000000	2.16
04/18/2024	HANDY TRUE VALUE HARDW	Split - J Poulos - PW - Key (3.33%)	506-618341-52103-0000000	1.99
04/18/2024	HANDY TRUE VALUE HARDW	Split - J Poulos - PW - Rods, Washers, Nuts (49.82%)	506-618341-52305-0000000	29.77
04/18/2024	HANDY TRUE VALUE HARDW	Split - J Poulos - PW - Rail Pick Handle (46.85%)	506-618341-52401-0000000	27.99
04/19/2024	HANDY TRUE VALUE HARDW	J Hampsey - PW - Connectors, Wire	501-618352-52304-0000000	37.98
04/19/2024	HANDY TRUE VALUE HARDW	M Weeks - PW - Cobalt Drill Bit Set	506-618341-52305-0000000	33.99
04/22/2024	HANDY TRUE VALUE HARDW	D Gleason - Parks - Keys, Hardware	555-813501-52212-0000000	28.04
	HANDY TRUE VALUE HARDW Total			950.53
04/08/2024	HARBOR FREIGHT TOOLS34	Split - K Syslo - PW - Magnet, Magnetic Hooks (4.75%)	501-618352-52305-0000000	9.48
04/08/2024	HARBOR FREIGHT TOOLS34	Split - K Syslo - PW - Chain Hoists (2) (95.25%)	501-618352-52401-0000000	189.98
04/22/2024	HARBOR FREIGHT TOOLS34	J Poulos - PW - Tap/Die, Aluminum Socket Rail	506-618341-52401-0000000	107.98
04/24/2024	HARBOR FREIGHT TOOLS34	J Glidewell - PW - Wrenches	101-616601-52401-0000000	51.98
	HARBOR FREIGHT TOOLS34 Total			359.42
04/08/2024	HOBBY-LOBBY #535	A Campbell - Library - Program Supplies	251-713451-52211-0000000	78.93
04/22/2024	HOBBY-LOBBY #535	K LESHOURE - MLK - SUPPLIES ADMIN PROFESSIONAL DAY	211-356941-52207-0000000	67.62
04/24/2024	HOBBY-LOBBY #535	T MCCLOUD - POLICE - FRAMS	101-411041-52301-0000000	82.42
	HOBBY-LOBBY #535 Total			228.97
03/29/2024	HOLIDAY INN DBQ REST	N Mata - CED - Meal for NCDA Conference in Dubuque, Iowa	242-311041-51502-6196244	33.38
04/01/2024	HOLIDAY INN DBQ REST	N Mata - CED - Meal for NCDA Conference in Dubuque, Iowa	242-311041-51502-6196244	38.39
	HOLIDAY INN DBQ REST Total			71.77
04/01/2024	HOLIDAY INNS	T Sipes - CED - NCDA CY24 Conference Hotel Stay in Dubuque, Iowa.	242-311041-51502-6196244	257.36
04/01/2024	HOLIDAY INNS	M Brainard - CED - NCDA Conference Hotel in Dubuque, Iowa.	242-311041-51502-6196244	181.34
04/01/2024	HOLIDAY INNS	N Mata - CED - Hotel Stay for NCDA Conference in Dubuque, Iowa.	242-311041-51502-6196244	181.34
	HOLIDAY INNS Total			620.04

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Date	Merchant Name	Description	Account Number	Amount
04/01/2024	HOMEDEPOT.COM	J Riner - PW - Stainless Steel Pole	101-616601-52301-0000000	409.99
04/01/2024	HOMEDEPOT.COM	J Riner - PW - Sun Shade	101-616601-52301-0000000	128.00
04/12/2024	HOMEDEPOT.COM	J Riner - PW - Entrance Doors(4)	101-616601-52301-0000000	2,512.80
	HOMEDEPOT.COM Total			3,050.79
04/26/2024	HOTEL LODG* MARRIOTTIN	K LESHOURE - MLK - DYNAMIC STATUS GEMS HOTEL	901-356921-52212-6160000	1,207.50
	HOTEL LODG* MARRIOTTIN Total			1,207.50
04/22/2024	HY-VEE DAVENPORT F&F 7	A RUIZ - MLK - BLDG & GROUNDS FUEL	211-356041-52203-0000000	74.22
	HY-VEE DAVENPORT F&F 7 Total			74.22
04/02/2024	HY-VEE MILAN 1415	J Moore - Parks - HS Food	555-835753-52501-0000000	75.67
04/08/2024	HY-VEE MILAN 1415	Split - J Moore - Parks - HS Food (53.53%)	555-835753-52501-0000000	57.60
04/08/2024	HY-VEE MILAN 1415	Split - J Moore - Parks - Saukie Food (46.47%)	555-855702-52501-0000000	50.00
04/08/2024	HY-VEE MILAN 1415	J Moore - Parks - HS Food	555-835753-52501-0000000	58.20
04/09/2024	HY-VEE MILAN 1415	J Moore - Parks - HS Food	555-835753-52501-0000000	161.15
04/12/2024	HY-VEE MILAN 1415	J Moore - Parks - HS Food	555-835753-52501-0000000	96.51
04/15/2024	HY-VEE MILAN 1415	T Winter - Parks - HS Food	555-835753-52501-0000000	7.47
04/16/2024	HY-VEE MILAN 1415	J Moore - Parks - HS Food	555-835753-52501-0000000	122.04
04/18/2024	HY-VEE MILAN 1415	J Moore - Parks - HS Food	555-835753-52501-0000000	37.00
04/26/2024	HY-VEE MILAN 1415	J Moore - Parks - HS Food	555-835753-52501-0000000	171.81
	HY-VEE MILAN 1415 Total			837.45
03/29/2024	HY-VEE MOLINE 1416	H Gray - Parks - Preschool Lunches	555-867501-52216-0000000	528.00
04/05/2024	HY-VEE MOLINE 1416	H Gray - Parks - Preschool Lunches	555-867501-52216-0000000	551.76
04/12/2024	HY-VEE MOLINE 1416	H Gray - Parks - Preschool Lunches	555-867501-52216-0000000	668.76
04/19/2024	HY-VEE MOLINE 1416	H Gray - Parks - Preschool Lunches	555-867501-52216-0000000	536.76
04/26/2024	HY-VEE MOLINE 1416	H Gray - Parks - Preschool Lunches	555-867501-52216-0000000	668.76
	HY-VEE MOLINE 1416 Total			2,954.04
03/27/2024	HY-VEE ROCK ISLAND 154	T Smith - Fire - Retirement Cake for Karns	101-451041-52216-0000000	92.83
03/27/2024	HY-VEE ROCK ISLAND 154	C FOREMAN - POLICE - MEETING	101-411041-54401-0000000	5.99
04/01/2024	HY-VEE ROCK ISLAND 154	C FOREMAN - POLICE - RETIREMENT CAKE	101-411041-54501-0000000	67.99
04/01/2024	HY-VEE ROCK ISLAND 154	D Lesley - Parks - Saukie Food	555-855702-52501-0000000	37.38
04/02/2024	HY-VEE ROCK ISLAND 154	K Kuykendall - Library - Food for Program	251-711041-52216-0000000	46.64
04/03/2024	HY-VEE ROCK ISLAND 154	Split - K Kuykendall - Library - Food for Program (51.44%)	251-711041-52216-0000000	19.98
04/03/2024	HY-VEE ROCK ISLAND 154	Split - K Kuykendall - Library - Program Supplies (48.56%)	251-713451-52211-0000000	18.86
04/05/2024	HY-VEE ROCK ISLAND 154	P Pena - Parks - Sports Food	555-813501-52501-5288000	11.96
04/08/2024	HY-VEE ROCK ISLAND 154	D Lesley - Parks - Saukie Food	555-855702-52501-0000000	31.10
04/08/2024	HY-VEE ROCK ISLAND 154	P Pena - Parks - Sports Food	555-813501-52501-5288000	5.92
04/08/2024	HY-VEE ROCK ISLAND 154	D Gleason - Parks - Rec Snacks	555-813501-52216-0000000	15.96
04/10/2024	HY-VEE ROCK ISLAND 154	P Pena - Parks - Sports Food	555-813501-52501-5288000	26.91
04/10/2024	HY-VEE ROCK ISLAND 154	A Rasmussen - HR - Water and Candy for Two Events	101-155101-52216-0000000	94.40
04/11/2024	HY-VEE ROCK ISLAND 154	D Lesley - Parks - Saukie Food	555-855702-52501-0000000	23.01
04/11/2024	HY-VEE ROCK ISLAND 154	P Pena - Parks - Sports Food	555-813501-52501-5288000	12.10
04/12/2024	HY-VEE ROCK ISLAND 154	N Simmons - Library - Food for Program	251-711041-52216-0000000	13.98
04/15/2024	HY-VEE ROCK ISLAND 154	D Lesley - Parks - Saukie Food	555-855702-52501-0000000	24.43
04/15/2024	HY-VEE ROCK ISLAND 154	D Lesley - Parks - Saukie Food	555-855702-52501-0000000	17.38
04/16/2024	HY-VEE ROCK ISLAND 154	C FOREMAN - POLICE - MEETING	101-411041-54401-0000000	27.26
04/16/2024	HY-VEE ROCK ISLAND 154	A Campbell - Library - Food for Program	251-711041-52216-0000000	7.99

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Date	Merchant Name	Description	Account Number	Amount
04/19/2024	HY-VEE ROCK ISLAND 154	D Lesley - Parks - Saukie Food	555-855702-52501-0000000	25.00
04/22/2024	HY-VEE ROCK ISLAND 154	D Lesley - Parks - Saukie Food	555-855702-52501-0000000	27.68
04/25/2024	HY-VEE ROCK ISLAND 154	K LESHOURE - MLK - FOOD/MEALS ADMIN PROFESSIONAL DAY	211-356941-52216-0000000	51.00
04/25/2024	HY-VEE ROCK ISLAND 154	A RUIZ - MLK - FOOD/MEALS VOLUNTEERS	211-356941-52216-0000000	51.12
04/25/2024	HY-VEE ROCK ISLAND 154	P Pena - Parks - Sports Food	555-813501-52501-5288000	8.40
04/26/2024	HY-VEE ROCK ISLAND 154	D Lesley - Parks - Highland Food	555-835753-52501-0000000	39.08
	HY-VEE ROCK ISLAND 154 Total			804.35
04/18/2024	IL DPT PUB HEALTH EMS	C Jacobs - Fire - IL Paramedic Renewal Fee	101-454273-54206-0000000	41.00
	IL DPT PUB HEALTH EMS Total			41.00
03/27/2024	IL PROF LICENSE FEE	S Reinbeck - CED - License Renewal for B.Tauke	101-314881-51502-0000000	153.38
04/01/2024	IL PROF LICENSE FEE	C Jacobs - Fire - IL License Fee	101-454273-54206-0000000	81.80
	IL PROF LICENSE FEE Total			235.18
04/01/2024	ILLINOIS AWWA	T Matlick - PW - Credit Contestant Comp Refund	501-618041-51502-0000000	(400.00)
	ILLINOIS AWWA Total			(400.00)
04/10/2024	ILLINOIS LIBRARY ASSOC	N Simmons - Library - ALA Membership Dues	251-711041-54402-0000000	100.00
	ILLINOIS LIBRARY ASSOC Total			100.00
04/08/2024	ILSOS LOBBYIST REG	C Skolrood - Admin - Lobbyist Registration	101-118041-54401-0000000	306.75
04/18/2024	ILSOS LOBBYIST REG	C Skolrood - Admin - Did Not Need to Register as a Lobbyist	101-118041-54401-0000000	(306.75)
	ILSOS LOBBYIST REG Total			-
04/03/2024	IN *ARROWHEAD SCIENTIF	C FOREMAN - POLICE - EVIDENCE SUPPLIES	101-414228-52205-0000000	471.90
	IN *ARROWHEAD SCIENTIF Total			471.90
04/19/2024	IN *COMPOSITECH INC.	J Poulos - PW - Parts for GBT, Blades	506-618341-52305-0000000	226.26
	IN *COMPOSITECH INC. Total			226.26
04/03/2024	IN *TECHNOLOGY SOLUTIO	L Vanlandegen - PW - Street Paths Monthly Fee	101-616307-53805-0000000	490.00
	IN *TECHNOLOGY SOLUTIO Total			490.00
04/15/2024	INDCONSUPPLY.COM	N Hartman - PW - Lockstop	506-619346-52306-0000000	157.59
	INDCONSUPPLY.COM Total			157.59
03/27/2024	INDIANA PARK AND RECRE	J Riner - PW - Out of Town Travel/CPSI Course	101-616601-51502-0000000	675.00
04/02/2024	INDIANA PARK AND RECRE	J Riner - PW - Out of Town Travel/CPSI Course	101-616601-51502-0000000	675.00
	INDIANA PARK AND RECRE Total			1,350.00
04/08/2024	INTERNATIONAL MUNICIPA	C Schmidt - PW - IMSA Certification Renewal	101-616601-54206-0000000	40.00
	INTERNATIONAL MUNICIPA Total			40.00
04/19/2024	INTUIT *QBOOKS ONLINE	B Kennedy - Fire - Online Book for Professional Development	222-451041-51502-0000000	15.00
	INTUIT *QBOOKS ONLINE Total			15.00
04/18/2024	J ALEXANDER'S #05	N PAULEY - POLICE - TRAINING	101-414223-51502-0000000	41.28
	J ALEXANDER'S #05 Total			41.28
04/25/2024	JIMMY JOHNS - 1986	C JIMENEZ - MLK - SUP PROFESSIONAL DEVELOPMENT	906-356921-51502-5323405	14.25
	JIMMY JOHNS - 1986 Total			14.25
04/24/2024	JIMMY JOHNS - 2287	C JIMENEZ - MLK - SUP PROFESSIONAL DEVELOPMENT	906-356921-51502-5323405	14.25
	JIMMY JOHNS - 2287 Total			14.25
04/16/2024	JIMMY JOHNS - 3289	R Horton - PW - Out of Town Travel/Food	606-615041-51502-0000000	16.64
	JIMMY JOHNS - 3289 Total			16.64
04/26/2024	JOHNSON HLTH TECH-CRP	J Glidewell - PW - Steel Rope	555-867564-52410-0000000	97.18
	JOHNSON HLTH TECH-CRP Total			97.18
04/12/2024	JRM, INC	C Steeber - Parks - HS Maint	555-834751-52305-0000000	258.34

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Date	Merchant Name	Description	Account Number	Amount
	JRM, INC Total			258.34
04/08/2024	KULLY SUPPLY	J Glidewell - PW - Clamps, Shower Parts	555-818551-52303-0000000	687.02
04/22/2024	KULLY SUPPLY	J Glidewell - PW - Shower Repair Parts	101-616601-52303-0000000	490.44
	KULLY SUPPLY Total			1,177.46
03/27/2024	LEE NEWS SUBSCRIPTION	C Skolrood - Admin - Online QC Times Monthly Subscription	101-122041-54301-0000000	19.99
	LEE NEWS SUBSCRIPTION Total			19.99
04/03/2024	LOWES #00104*	A RUIZ - MLK - WER OFFICE SUPPLIES	901-356921-52101-6525041	43.88
04/05/2024	LOWES #00104*	J Glidewell - PW - Floor Squeegee, Filters	101-616601-52301-0000000	62.40
04/11/2024	LOWES #00104*	G Alderson - PW - Trap/Wall Mounted Item	101-616601-52303-0000000	54.96
04/15/2024	LOWES #00104*	D Driskill - Parks - Douglas Bits, Nuts	555-822601-53806-5288000	37.96
04/17/2024	LOWES #00104*	J Glidewell - PW - Pipes, Nipples, Seals	101-616601-52303-0000000	88.53
04/18/2024	LOWES #00104*	Split - M Yeager - PW - Soft Soap Refills (8.57%)	101-616601-52206-0000000	33.90
04/18/2024	LOWES #00104*	Split - M Yeager - PW - Salt Crystals (91.43%)	555-867564-52301-0000000	361.62
04/19/2024	LOWES #00104*	D Driskill - Parks - Douglas Sign Making Tool	555-822601-52402-5288000	273.98
04/23/2024	LOWES #00104*	A RUIZ - MLK - BLDG & GROUNDS SUPPLIES	211-356941-53801-0000000	188.72
04/24/2024	LOWES #00104*	J Glidewell - PW - Nipple, Elbows, Hose Bibbs	101-616601-52303-0000000	90.95
04/25/2024	LOWES #00104*	A RUIZ - MLK - OUTDOOR CLASSROOM SUPPLIES	901-356911-52212-5386000	85.26
	LOWES #00104* Total			1,322.16
04/03/2024	LSP*1 HOTEL NASHVILLE	A BLANCO - MLK - TPP PROFESSIONAL DEVELOPMENT	906-356921-51502-6163406	7.68
04/04/2024	LSP*1 HOTEL NASHVILLE	A BLANCO - MLK - TPP PROFESSIONAL DEVELOPMENT	906-356921-51502-6163406	8.78
	LSP*1 HOTEL NASHVILLE Total			16.46
04/03/2024	LYFT *1 RIDE 04-01	A BLANCO - MLK - TPP PROFESSIONAL DEVELOPMENT	906-356921-51502-6163406	29.77
	LYFT *1 RIDE 04-01 Total			29.77
04/08/2024	LYFT *1 RIDE 04-04	A BLANCO - MLK - TPP PROFESSIONAL DEVELOPMENT	906-356921-51502-6163406	27.52
	LYFT *1 RIDE 04-04 Total			27.52
04/15/2024	MAILBOXES AND PARCEL D	T Winter - Parks - HS Ship	555-835753-53201-0000000	13.50
	MAILBOXES AND PARCEL D Total			13.50
04/12/2024	MARTIN EQUIPMENT INC 4	Split - S Harker - PW - Bulk Hose (50%)	555-834751-52305-0000000	89.70
04/12/2024	MARTIN EQUIPMENT INC 4	Split - S Harker - PW - Bulk Hose (50%)	555-854701-52305-0000000	89.70
	MARTIN EQUIPMENT INC 4 Total			179.40
04/01/2024	MCDONALD'S F1018	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	12.91
04/23/2024	MCDONALD'S F1018	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	4.67
04/24/2024	MCDONALD'S F1018	B Lawson - Fire - IFSI Training Meals	101-452271-51502-0000000	15.69
04/25/2024	MCDONALD'S F1018	B Lawson - Fire - IFSI Training Meals	101-452271-51502-0000000	9.58
	MCDONALD'S F1018 Total			42.85
03/28/2024	MCDONALD'S F2316	N Mata - CED - Meal for NCDA Conference in Dubuque, Iowa	242-311041-51502-6196244	14.19
	MCDONALD'S F2316 Total			14.19
04/03/2024	MCMaster-CARR	J Poulos - PW - Cable, Accessory Kit for Cable	506-618341-52305-0000000	1,120.30
	MCMaster-CARR Total			1,120.30
03/27/2024	MDC*MAGNOLIA JOURNAL	K Brozovich - Library - Magazine Renewal	251-712421-54305-0000000	25.00
	MDC*MAGNOLIA JOURNAL Total			25.00
04/03/2024	MEDIACOM BRO*	B Kennedy - Fire - Cable Service	222-451041-53706-0000000	61.96
04/04/2024	MEDIACOM BRO*	B Kennedy - Fire - Cable Service	222-451041-53706-0000000	57.79
04/10/2024	MEDIACOM BRO*	B Kennedy - Fire - Cable Service	222-451041-53706-0000000	57.79
04/15/2024	MEDIACOM BRO*	B Kennedy - Fire - Cable Service	222-451041-53706-0000000	57.79

City of Rock Island

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Date	Merchant Name	Description	Account Number	Amount
	MEDIACOM BRO* Total			235.33
03/27/2024	MENARDS MOLINE IL	A McDowell - Parks - Drag Assembly for Tractor Trailer	555-822601-52407-6268000	241.55
03/29/2024	MENARDS MOLINE IL	D Gleason - Parks - Garden Shelving Unit and Tools	555-819615-52212-0000000	348.56
04/01/2024	MENARDS MOLINE IL	M DeMarlie - Parks - Hort Wood, Concrete Mix	555-822611-52301-0000000	262.12
04/03/2024	MENARDS MOLINE IL	K Steffen - Library - Parking Lot Materials	251-711401-52301-0000000	19.11
04/03/2024	MENARDS MOLINE IL	B Kennedy - Fire - Small Tool for Mirrors	222-451041-52401-0000000	121.92
04/05/2024	MENARDS MOLINE IL	M Weeks - PW - Safety Rain Suit	506-618341-51402-0000000	34.99
04/08/2024	MENARDS MOLINE IL	T Smith - Fire - supplies	101-451291-52301-0000000	14.95
04/18/2024	MENARDS MOLINE IL	A McDowell - Parks - Hardware	555-822601-52305-0000000	4.74
04/18/2024	MENARDS MOLINE IL	T Smith - Fire - Supplies	101-451293-52401-0000000	34.79
04/22/2024	MENARDS MOLINE IL	C Bower - Fire - Cleaning Supplies	101-452271-52206-0000000	151.25
04/22/2024	MENARDS MOLINE IL	Split - J Glidewell - PW - Compression Sleeves/Nuts/Inserts (39.34%)	101-616601-52303-0000000	25.91
04/22/2024	MENARDS MOLINE IL	Split - J Glidewell - PW - Adjustable Wrenches (60.66%)	101-616601-52401-0000000	39.96
04/22/2024	MENARDS MOLINE IL	Split - M DeMarlie - Parks - Hort Wood, Hardware (91.5%)	555-822601-52301-0000000	666.97
04/22/2024	MENARDS MOLINE IL	Split - M DeMarlie - Parks - Hort Gloves (8.5%)	555-822611-51402-0000000	61.95
04/25/2024	MENARDS MOLINE IL	T Winter - Parks - Parks Items	555-822601-52301-0000000	129.82
04/25/2024	MENARDS MOLINE IL	T Smith - Fire - Work bench	101-452271-52401-0000000	87.99
	MENARDS MOLINE IL Total			2,246.58
04/23/2024	MOLINE FARM & FLEET	K Lingafelter - PW - Quick Disconnect Yoke	101-616322-52401-0000000	82.45
04/24/2024	MOLINE FARM & FLEET	K Lingafelter - PW - Credit for Returned Quick Disconnect Yoke	101-616322-52401-0000000	(82.45)
	MOLINE FARM & FLEET Total			-
04/11/2024	MSC	J Poulos - PW - Safety Harness	506-618341-51402-0000000	555.21
04/19/2024	MSC	J Poulos - PW - Safety Harness Lanyard	506-618341-51402-0000000	349.05
	MSC Total			904.26
04/11/2024	NFPA NATL FIRE PROTECT	G Marty - Fire - NFPA Subscription Double Payment	101-453281-54303-0000000	1,552.50
04/17/2024	NFPA NATL FIRE PROTECT	G Marty - Fire - NFPA Subscription Double Payment Refund	101-453281-54303-0000000	(1,552.50)
	NFPA NATL FIRE PROTECT Total			-
04/03/2024	NORTHWEST RIVER SUPPLI	T Smith - Fire - Gear replacement	101-452271-51402-0000000	1,319.00
	NORTHWEST RIVER SUPPLI Total			1,319.00
04/02/2024	NRPA OPERATING	K Kruse - Parks - CPRP Renewal	555-811041-54206-0000000	70.00
	NRPA OPERATING Total			70.00
03/27/2024	NTE 5433	C Steeber - Parks - HS Maint Plate Compactor	555-834751-52402-0000000	869.98
	NTE 5433 Total			869.98
03/28/2024	NU CPS REGISTRATION	C FOREMAN - POLICE - TRAINING	101-414223-51502-0000000	300.00
	NU CPS REGISTRATION Total			300.00
04/15/2024	ODP BUS SOL LLC# 10686	L Pannier - Parks - RIFAC Deposit Bags, Office Supplies	555-867564-52101-0000000	274.14
	ODP BUS SOL LLC# 10686 Total			274.14
04/05/2024	OFFICEMAX/DEPOT 6195	C JIMENEZ - MLK - SUP OFFICE SUPPLIES	906-356921-52101-5323405	176.54
	OFFICEMAX/DEPOT 6195 Total			176.54
03/29/2024	OISHI HIBACHI STEAKHOU	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	46.73
	OISHI HIBACHI STEAKHOU Total			46.73
04/23/2024	OLIVE GARDEN 0021178	C JIMENEZ - MLK - SUP PROFESSIONAL DEVELOPMENT	906-356921-51502-5323505	27.85
	OLIVE GARDEN 0021178 Total			27.85
04/12/2024	O'REILLY 753	A McDowell - Parks - Coupler Lock	555-822601-52305-0000000	49.99
	O'REILLY 753 Total			49.99

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Date	Merchant Name	Description	Account Number	Amount
04/01/2024	ORKIN LLC 002	N Carr - Parks - RIFAC Bug Spray	555-867564-53801-0000000	122.99
04/10/2024	ORKIN LLC 002	N Carr - Parks - RIFAC Bug Spray	555-867564-53801-0000000	122.99
	ORKIN LLC 002 Total			245.98
04/09/2024	PANERA BREAD #203202 P	N PAULEY - POLICE - MEETING	101-411041-54401-0000000	41.75
	PANERA BREAD #203202 P Total			41.75
04/03/2024	PANERA BREAD #601291 O	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	21.94
	PANERA BREAD #601291 O Total			21.94
04/15/2024	PAYPAL *CLOWNAROUND	D Gleason - Parks - Face Paint & Balloons Douglas Park Event	555-813501-53110-6524000	300.00
04/15/2024	PAYPAL *CLOWNAROUND	D Gleason - Parks - RWB Face Paints	555-819615-53110-6139000	450.00
	PAYPAL *CLOWNAROUND Total			750.00
04/26/2024	PAYPAL *ILLINOISJUV	C FOREMAN - POLICE - TRAINING	101-414223-51502-0000000	434.00
	PAYPAL *ILLINOISJUV Total			434.00
04/18/2024	PETSMART	T MUEHLER - POLICE - CSO VEHICLE KENNEL	101-414235-52401-0000000	113.91
	PETSMART Total			113.91
04/12/2024	PFS/ROMA TPC	A BLANCO - MLK - TPP PROFESSIONAL DEVELOPMENT	906-356921-52216-6163406	43.38
	PFS/ROMA TPC Total			43.38
04/04/2024	PLUMB SUPPLY - DAV - 0	J Jordan - PW - Igniter	101-616601-52303-0000000	66.96
04/08/2024	PLUMB SUPPLY - DAV - 0	J Jordan - PW - Sales Tax Credit	101-616601-52303-0000000	(4.38)
	PLUMB SUPPLY - DAV - 0 Total			62.58
03/27/2024	POOR BOYS PIZZA & PUB	S Gange - Admin - Pizzas for City Hall Demo Day	101-122041-52216-0000000	64.18
	POOR BOYS PIZZA & PUB Total			64.18
04/02/2024	POSTCARDMANIA	C Roelf - Parks - RIFAC Postcard Ads	555-867564-53401-0000000	274.00
04/17/2024	POSTCARDMANIA	C Roelf - Parks - Postcard Ads	555-867564-53401-0000000	306.00
	POSTCARDMANIA Total			580.00
04/15/2024	PROCTORU INC.	C Steeber - Parks - HS Maint Test	555-834751-51502-0000000	12.00
	PROCTORU INC. Total			12.00
03/29/2024	PROJECT NOW	Split - D Parker - Admin - Rooting Out Poverty Conference on 4/18/24	101-115041-54401-0000000	46.63
03/29/2024	PROJECT NOW	Split - T Thompson - Admin - Rooting Out Poverty Conference 4/18/24	101-122041-54401-0000000	46.63
04/05/2024	PROJECT NOW	A RUIZ - MLK - WER PROFESSIONAL DEVELOPMENT	901-356921-51502-6525041	139.90
	PROJECT NOW Total			233.16
04/15/2024	PY *NAPC	M Holderfield - CED - National Alliance of Preservation Commissions Dues	101-313811-54402-0000000	100.00
	PY *NAPC Total			100.00
04/22/2024	PY *QC CUSTOM TEES & M	J Sager - Finance - Uniforms	101-211041-51401-0000000	416.13
	PY *QC CUSTOM TEES & M Total			416.13
04/15/2024	QCCOMMUNITY FOUNDATION	L TRICE - MLK - PROFESSIONAL DEVELOPMENT WORKSHOP	906-356921-51502-5332404	36.28
	QCCOMMUNITY FOUNDATION Total			36.28
04/23/2024	QUAD CITIES CHAMBER OF	C Skolrood - Admin - Illinois Mid-Session Forum for T. Thompson	101-122041-54301-0000000	35.00
04/23/2024	QUAD CITIES CHAMBER OF	C Skolrood - Admin - Illinois Mid-Session Forum for T. Flaherty	101-122041-54401-0000000	35.00
04/23/2024	QUAD CITIES CHAMBER OF	C Skolrood - Admin - Illinois Mid-Session Forum for M. Thoms	101-118041-54401-0000000	35.00
	QUAD CITIES CHAMBER OF Total			105.00
04/03/2024	RAY ALLEN MANUFACTURIN	C FOREMAN - POLICE - K9 BOWLS	101-412207-52401-0000000	59.97
	RAY ALLEN MANUFACTURIN Total			59.97
03/29/2024	REGALIA MANUFACTURING	Split - K Steffen - Library - Flag DT (21.23%)	251-711401-52301-0000000	60.00
03/29/2024	REGALIA MANUFACTURING	Split - K Steffen - Library - Flag WM (78.77%)	251-714404-52301-0000000	222.65
	REGALIA MANUFACTURING Total			282.65

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Date	Merchant Name	Description	Account Number	Amount
04/01/2024	REPUBLIC SERVICES TRAS	L Vanlandegen - PW - Credit/Republic Services	510-616331-53805-0000000	(93.75)
04/09/2024	REPUBLIC SERVICES TRAS	L Vanlandegen - PW - Recycling 3/24	510-616331-53805-0000000	92.93
04/10/2024	REPUBLIC SERVICES TRAS	L Vanlandegen - PW - Recycling	510-616331-53805-0000000	162.52
	REPUBLIC SERVICES TRAS Total			161.70
04/22/2024	ROBERT BROOKE & ASSOCI	J Glidewell - PW - Locker Lock Bars	555-867564-52301-0000000	115.02
	ROBERT BROOKE & ASSOCI Total			115.02
04/26/2024	ROOSTERS BAR & GRILL	T Flaherty - Admin - Lunch with Tarah S. to Discuss Film Office & Tourism	101-122041-52216-0000000	23.27
	ROOSTERS BAR & GRILL Total			23.27
04/05/2024	ROSS MEDICAL SUPPLY	R Graff - Fire - Medical Supplies	101-454273-52214-0000000	365.93
	ROSS MEDICAL SUPPLY Total			365.93
04/18/2024	SAMS CLUB #8238	Split - D Gleason - Parks - Rec Cups, Lid, Plates (56.86%)	555-813501-52212-0000000	91.36
04/18/2024	SAMS CLUB #8238	Split - D Gleason - Parks - Starlight Cups, Lids, Plates (43.14%)	555-813501-52212-5680000	69.32
	SAMS CLUB #8238 Total			160.68
04/11/2024	SAMSClub #8238	P Pena - Parks - Sports Food	555-813501-52509-5288000	53.88
04/11/2024	SAMSClub #8238	P Pena - Parks - Sports Food	555-867564-52501-0000000	39.72
04/11/2024	SAMSClub #8238	Split - P Pena - Parks - Sports Food (48.25%)	555-813501-52501-5288000	67.96
04/11/2024	SAMSClub #8238	Split - P Pena - Parks - Sports Paper Bags (51.75%)	555-813501-52509-5288000	72.88
	SAMSClub #8238 Total			234.44
04/22/2024	SAMSClub.COM	A RUIZ - MLK - BANQUET ROOM EQUIPMENT	211-356941-52405-0000000	2,148.28
	SAMSClub.COM Total			2,148.28
04/02/2024	SHEET GURUS SMS	K LESHORE - MLK - ASP COMMUNICATION	901-356921-54102-5332404	85.28
04/08/2024	SHEET GURUS SMS	K LESHORE - MLK - ASP COMMUNICATION	901-356921-54102-5332404	3.76
	SHEET GURUS SMS Total			89.04
04/17/2024	SHELL OIL 512678600QPS	K LESHORE - MLK - MLK VAN FUEL	211-356041-52203-0000000	30.00
	SHELL OIL 512678600QPS Total			30.00
04/03/2024	SIAM TERRACE	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	22.97
	SIAM TERRACE Total			22.97
04/05/2024	SIGNSONTHECHEAP	K Douglass - CED - Signs for City-Owned Property	101-616306-52306-0000000	120.21
	SIGNSONTHECHEAP Total			120.21
04/01/2024	SONIC DRIVE IN #4579	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	10.45
04/08/2024	SONIC DRIVE IN #4579	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	12.42
	SONIC DRIVE IN #4579 Total			22.87
03/27/2024	SP 3CD2A1-29	C Steeber - Parks - HS Maint Tree Service	555-834751-52201-0000000	143.22
04/15/2024	SP 3CD2A1-29	C Steeber - Parks - HS Maint Raney Tree Care	555-834751-52201-0000000	143.22
04/15/2024	SP 3CD2A1-29	C Steeber - Parks - HS Maint Raney Tree Care	555-834751-52201-0000000	143.22
	SP 3CD2A1-29 Total			429.66
04/03/2024	SP POOLWEB COM	J Glidewell - PW - Pool Parts	555-867564-52303-0000000	299.43
04/19/2024	SP POOLWEB COM	J Riner - PW - Pool Supplies	555-818551-52301-0000000	670.17
04/19/2024	SP POOLWEB COM	J Riner - PW - Pool Supplies	555-818551-52301-0000000	346.52
04/22/2024	SP POOLWEB COM	J Riner - PW - Pool Rope	555-818551-52301-0000000	620.60
	SP POOLWEB COM Total			1,936.72
04/08/2024	SP PREMIER METAL ART	T MUEHLER - POLICE - RETIREMENT PLAQUE	101-411041-54501-0000000	185.00
04/24/2024	SP PREMIER METAL ART	T MUEHLER - POLICE - RETIREMENT PLAQUE	101-411041-54501-0000000	160.00
	SP PREMIER METAL ART Total			345.00
04/17/2024	SPECTRIO	C Roelf - Parks - RIFAC Muzak	555-867564-53822-0000000	113.99

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Date	Merchant Name	Description	Account Number	Amount
	SPECTRIO Total			113.99
03/27/2024	SQ *EL PATRON	T Thompson - Admin - Lunch Meeting	101-122041-52216-0000000	41.18
	SQ *EL PATRON Total			41.18
04/11/2024	SQ *ILLINOIS PLUMBING	S Reinbeck - CED - License Renewal for T.Delathower	101-314881-51502-0000000	105.00
	SQ *ILLINOIS PLUMBING Total			105.00
03/28/2024	SQ *QC COFFEE & PANCAK	C Skolrood - Admin - New Council Member Orientation Boxed Lunches	101-119041-53109-0000000	213.26
04/22/2024	SQ *QC COFFEE & PANCAK	N PAULEY - POLICE - MEETING	101-411041-54401-0000000	225.04
	SQ *QC COFFEE & PANCAK Total			438.30
04/18/2024	SQ *QUAD CITY BOTANICA	Split - K Brozovich - Library - QCBC Membership Pass (33.33%)	251-713451-54305-0000000	70.00
04/18/2024	SQ *QUAD CITY BOTANICA	Split - K Brozovich - Library - QCBC Membership Pass (33.33%)	251-713471-54305-0000000	70.00
04/18/2024	SQ *QUAD CITY BOTANICA	Split - K Brozovich - Library - QCBC Membership Pass (33.34%)	251-714404-54305-0000000	70.00
	SQ *QUAD CITY BOTANICA Total			210.00
03/27/2024	SQ *QUALITY AWARDS & L	T Smith - Fire - Karns retirement plaque	101-451041-52216-0000000	71.50
	SQ *QUALITY AWARDS & L Total			71.50
03/27/2024	SQ *SMITH BURGER COMPA	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	11.25
04/04/2024	SQ *SMITH BURGER COMPA	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	24.72
04/25/2024	SQ *SMITH BURGER COMPA	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	14.25
	SQ *SMITH BURGER COMPA Total			50.22
04/03/2024	SQ *THE HUNGRY HOBO	K Kuykendall - Library - Food for Program	251-711041-52216-0000000	131.67
	SQ *THE HUNGRY HOBO Total			131.67
04/11/2024	STAPLES 00104448	C Skolrood - Admin - Office Supplies	101-122041-52101-0000000	30.89
	STAPLES 00104448 Total			30.89
04/17/2024	SUBWAY 10942	R Horton - PW - Out of Town Travel/Food	606-615041-51502-0000000	13.53
	SUBWAY 10942 Total			13.53
04/23/2024	SUBWAY 29081	C JIMENEZ - MLK - SUP PROFESSIONAL DEVELOPMENT	906-356921-51502-5323405	13.73
	SUBWAY 29081 Total			13.73
04/23/2024	SUBWAY 44837	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	13.65
	SUBWAY 44837 Total			13.65
04/05/2024	SUBWAY 7399	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	10.66
04/26/2024	SUBWAY 7399	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	19.17
	SUBWAY 7399 Total			29.83
04/09/2024	SUPERWATER	J Riner - PW - OptiClean Scale Removal Powder	555-867564-52206-0000000	216.00
	SUPERWATER Total			216.00
04/12/2024	SUPPLY ONLINE	J Glidewell - PW - Bubbler Parts/Drinking Faucet	101-616601-52303-0000000	86.50
04/12/2024	SUPPLY ONLINE	J Glidewell - PW - Credit	101-616601-52303-0000000	(33.52)
	SUPPLY ONLINE Total			52.98
03/29/2024	SUSHI ICHIBAN	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	22.23
04/10/2024	SUSHI ICHIBAN	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	44.25
	SUSHI ICHIBAN Total			66.48
04/22/2024	TARGET 00009266	N Carr - Parks - WWJ Supplies	555-818551-52212-0000000	104.28
04/22/2024	TARGET 00009266	Split - R Ippolito - Library - Food for Program (57.74%)	251-711041-52216-0000000	29.37
04/22/2024	TARGET 00009266	Split - R Ippolito - Library - Program Supplies (42.26%)	251-713471-52211-0000000	21.50
	TARGET 00009266 Total			155.15
04/08/2024	TCT* RHYME UNIVERSITY	M Gonzalez - Parks - Preschool Grad Set Decor	555-867501-52212-0000000	62.64
	TCT* RHYME UNIVERSITY Total			62.64

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Date	Merchant Name	Description	Account Number	Amount
04/25/2024	THAI BASIL RESTAURANT	C JIMENEZ - MLK - SUP PROFESSIONAL DEVELOPMENT	906-356921-51502-5323405	16.68
	THAI BASIL RESTAURANT Total			16.68
04/08/2024	THE URBAN JUICER	A BLANCO - MLK - TPP PROFESSIONAL DEVELOPMENT	906-356921-51502-6163406	10.93
	THE URBAN JUICER Total			10.93
04/18/2024	THE WEBSTAURANT STORE	Split - J Riner - PW - Hand Soap (50.04%)	101-616601-52206-0000000	163.02
04/18/2024	THE WEBSTAURANT STORE	Split - J Riner - PW - Soap Dispensers (49.96%)	101-616601-52301-0000000	162.78
	THE WEBSTAURANT STORE Total			325.80
04/26/2024	THOMSON WEST*TCD	C Skolrood - Admin - Westlaw Monthly Online Subscription for L. Day	101-123041-53822-0000000	237.00
	THOMSON WEST*TCD Total			237.00
04/03/2024	TST* ASSEMBLY FOOD HAL	A BLANCO - MLK - TPP PROFESSIONAL DEVELOPMENT	906-356921-51502-6163406	9.33
04/03/2024	TST* ASSEMBLY FOOD HAL	A BLANCO - MLK - TPP PROFESSIONAL DEVELOPMENT	906-356921-51502-6163406	7.13
	TST* ASSEMBLY FOOD HAL Total			16.46
04/03/2024	TST* HATTIE B'S HOT CH	A BLANCO - MLK - TPP PROFESSIONAL DEVELOPMENT	906-356921-51502-6163406	17.56
	TST* HATTIE B'S HOT CH Total			17.56
04/23/2024	TST* JUPITERS BILLIARD	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	54.35
04/23/2024	TST* JUPITERS BILLIARD	B Lawson - Fire - IFSI Training Meals	101-452271-51502-0000000	54.35
04/25/2024	TST* JUPITERS BILLIARD	B Lawson - Fire - IFSI Training Meals	101-452271-51502-0000000	40.85
	TST* JUPITERS BILLIARD Total			149.55
04/11/2024	TST* MAIZE - TRAIN STA	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	48.82
	TST* MAIZE - TRAIN STA Total			48.82
03/28/2024	TST* OBERWEIS DAIRY -	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	7.79
04/25/2024	TST* OBERWEIS DAIRY -	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	32.93
04/26/2024	TST* OBERWEIS DAIRY -	B Lawson - Fire - IFSI Training Meals	101-452271-51502-0000000	15.93
04/26/2024	TST* OBERWEIS DAIRY -	B Lawson - Fire - IFSI Training Meals	101-452271-51502-0000000	31.81
	TST* OBERWEIS DAIRY - Total			88.46
03/28/2024	TST* OOLONG ASIAN CUIS	M Brainard - CED - Meals for NCDA Conference in Dubuque, Iowa.	242-311041-51502-6196244	94.38
	TST* OOLONG ASIAN CUIS Total			94.38
03/28/2024	TST* THE VAULT RESTAUR	M Brainard - CED - Meals NCDA Conference in Dubuque, Iowa.	242-311041-51502-6196244	82.55
	TST* THE VAULT RESTAUR Total			82.55
04/08/2024	TST* THEOS JAVA CAFE	T Flaherty - Admin - CDBG Meeting - Tom, Tara and Nichole with Davenport	101-122041-52216-0000000	10.92
04/23/2024	TST* THEOS JAVA CAFE	T Flaherty - Admin - Lunch Meeting	101-122041-52216-0000000	15.56
	TST* THEOS JAVA CAFE Total			26.48
03/27/2024	U OF I CROP SCIENCE	R Thompson - Park - Saukie Training	555-854701-51502-0000000	25.00
04/01/2024	U OF I CROP SCIENCE	R Thompson - Park - Saukie Training	555-854701-51502-0000000	25.00
	U OF I CROP SCIENCE Total			50.00
04/08/2024	ULINE *SHIP SUPPLIES	J Riner - PW - Steel Drums	101-616601-52301-0000000	1,930.28
04/23/2024	ULINE *SHIP SUPPLIES	A RUIZ - MLK - OUTDOOR CLASSROOM SUPPLIES	901-356911-52212-5386000	1,336.43
	ULINE *SHIP SUPPLIES Total			3,266.71
04/01/2024	USPS PO 1667860402	N Simmons - Library - Postage	251-713451-53201-0000000	17.08
04/08/2024	USPS PO 1667860402	N Simmons - Library - Postage	251-713451-53201-0000000	20.30
04/11/2024	USPS PO 1667860402	D Gleason - Parks - Labor Day Parade Stamps	276-811041-54501-0000000	212.00
04/12/2024	USPS PO 1667860402	N Simmons - Library - Postage	251-713451-53201-0000000	17.08
04/22/2024	USPS PO 1667860402	N Simmons - Library - Postage	251-713451-53201-0000000	31.15
04/23/2024	USPS PO 1667860402	L Perry - PW - Postage for USEPA Report	506-618041-53202-0000000	9.85
	USPS PO 1667860402 Total			307.46

City of Rock Island

Purchase Card Report

3/27/2024 - 4/26/2024

Date	Merchant Name	Description	Account Number	Amount
03/29/2024	USPS PO 1667870401	V SPINSBY - POLICE - POSTAGE	101-41041-53201-0000000	17.55
04/19/2024	USPS PO 1667870401	V SPINSBY - POLICE - POSTAGE	101-411041-53201-0000000	19.05
04/26/2024	USPS PO 1667870401	V SPINSBY - POLICE - POSTAGE	101-411041-53201-0000000	11.60
	USPS PO 1667870401 Total			48.20
03/27/2024	VINNY VANUCCHIS - DUBU	M Brainard - CED - Meals for NCDA Conference in Dubuque, IA	242-311041-51502-6196244	130.72
	VINNY VANUCCHIS - DUBU Total			130.72
04/04/2024	WAL-MART #2231	C JIMENEZ - MLK - SUP OFFICE SUPPLIES	906-356921-52101-5323405	16.42
04/05/2024	WAL-MART #2231	M Gonzalez - Parks - For Todd	555-835753-52506-0000000	13.86
04/24/2024	WAL-MART #2231	A BLANCO - MLK - SUP OFFICE SUPPLIES	906-356921-52207-5323405	14.96
	WAL-MART #2231 Total			45.24
03/27/2024	WALMART.COM	M Gonzalez - Parks - Preschool Snacks	555-867501-52216-0000000	13.77
04/03/2024	WALMART.COM	M Gonzalez - Parks - Preschool Snacks	555-867501-52212-0000000	51.96
04/05/2024	WALMART.COM	M Gonzalez - Parks - Preschool Snacks	555-867501-52216-0000000	60.84
04/11/2024	WALMART.COM	M Gonzalez - Parks - Preschool Crafts	555-867501-52212-0000000	49.69
04/11/2024	WALMART.COM	M Gonzalez - Parks - Todd's Order	555-835753-52506-0000000	36.96
04/18/2024	WALMART.COM	M Gonzalez - Parks - Preschool Snacks	555-867501-52216-0000000	38.42
04/19/2024	WALMART.COM	M Gonzalez - Parks - Preschool Snacks	555-867501-52216-0000000	24.91
04/24/2024	WALMART.COM	M Gonzalez - Parks - Preschool Crafts	555-867501-52212-0000000	57.73
	WALMART.COM Total			334.28
03/27/2024	WALMART.COM 8009666546	M Gonzalez - Parks - Preschool Snacks	555-867501-52216-0000000	50.82
04/11/2024	WALMART.COM 8009666546	M Gonzalez - Parks - Preschool Snacks	555-867501-52216-0000000	26.60
04/11/2024	WALMART.COM 8009666546	M Gonzalez - Parks - Preschool Snacks	555-867501-52216-0000000	24.50
04/23/2024	WALMART.COM 8009666546	M Gonzalez - Parks - Preschool Crafts	555-867501-52212-0000000	18.25
	WALMART.COM 8009666546 Total			120.17
03/29/2024	WALTER GARDENS	M DeMarlie - Parks - Hort Hose, Caulk	555-822611-52303-0000000	793.62
04/08/2024	WALTER GARDENS	M DeMarlie - Parks - SRP Plants	555-819614-52201-0000000	660.41
	WALTER GARDENS Total			1,454.03
04/02/2024	WCI*WASTE CONNECTIONS	L Vanlandegen - PW - Service for Sunset Marina	510-616331-53805-0000000	103.45
04/02/2024	WCI*WASTE CONNECTIONS	L Vanlandegen - PW - Service for Saukie Lane	510-616331-53805-0000000	114.61
	WCI*WASTE CONNECTIONS Total			218.06
04/18/2024	WHITE CAP #671	J Poulos - PW - Cable Twist, Cutoff Wheels, Scrubs in a Bucket	506-618341-52305-0000000	197.48
	WHITE CAP #671 Total			197.48
04/04/2024	WM SUPERCENTER #2231	C JIMENEZ - MLK - SUP OFFICE SUPPLIES	906-356921-52101-5323405	120.84
04/05/2024	WM SUPERCENTER #2231	M Gonzalez - Parks - Preschool Snacks	555-867501-52216-0000000	2.48
	WM SUPERCENTER #2231 Total			123.32
04/01/2024	WM SUPERCENTER #3255	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	86.50
04/08/2024	WM SUPERCENTER #3255	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	56.76
04/25/2024	WM SUPERCENTER #3255	B Kreiter - Fire - IFSI Training Meals	101-452271-51502-0000000	14.07
	WM SUPERCENTER #3255 Total			157.33
04/17/2024	WORLDWIDEJANITOR.COM	T Smith - Fire -Soap dispenser for extractor	101-451291-52405-0000000	343.01
	WORLDWIDEJANITOR.COM Total			343.01
04/01/2024	WPSG, INC.	R Graff - Fire - Safety Apparel	101-452271-51402-0000000	229.70
04/01/2024	WPSG, INC.	R Graff - Fire - Safety Apparel	101-452271-51402-0000000	32.51
	WPSG, INC. Total			262.21
04/11/2024	WPY*NATIONAL COMMUNITY	M Holderfield - CED - NCDA Professional Development	101-311041-51502-0000000	50.00

City of Rock Island

Purchase Card Report

3/27/2024 - 4/26/2024

Date	Merchant Name	Description	Account Number	Amount
04/11/2024	WPY*NATIONAL COMMUNITY	N Mata - CED - NCDA Conference Registration	242-311041-51502-6196244	2,085.75
04/11/2024	WPY*NATIONAL COMMUNITY	N Mata - CED - NCDA Conference in Washington D.C.	242-311041-51502-6196244	387.25
04/23/2024	WPY*NATIONAL COMMUNITY	M Holderfield - CED - NCDA Professional Development	101-311041-51502-0000000	50.00
04/23/2024	WPY*NATIONAL COMMUNITY	M Holderfield - CED - NCDA Professional Development	101-311041-51502-0000000	50.00
	WPY*NATIONAL COMMUNITY Total			2,623.00
04/15/2024	WWW.APWA.NET	L Vanlandegen - PW - APWA Roads Scholar Program - M Weeks	101-616041-51502-0000000	774.00
04/15/2024	WWW.APWA.NET	L Vanlandegen - PW - APWA Roads Scholar Program - M Holderfield	101-616041-51502-0000000	774.00
	WWW.APWA.NET Total			1,548.00
03/29/2024	YEN CHING RESTAURANT	N Mata - CED - Meal for NCDA Conference in Dubuque, IA	242-311041-51502-6196244	40.15
	YEN CHING RESTAURANT Total			40.15
04/01/2024	ZERO9 SOLUTIONS LLC	T MUEHLER - POLICE - PATROL EQUIPMENT	101-412206-51401-0000000	113.98
	ZERO9 SOLUTIONS LLC Total			113.98
	Grand Total			84,892.42

Memorandum



To: Rock Island City Council
From: Mike Bartels, Director
Subject: Report from the Public Works Department regarding payment in the amount of \$30,890.72 to Edgewater Resources, LLC of Madison, Wisconsin for the Sunset Marina engineering and design services.
Date: June 10, 2024

Introduction and Background Information:

Edgewater Resources was approved by the City Council on June 12, 2023 to perform engineering and design services for the Sunset Marina 400 dock replacement, electrical upgrades and dredging analysis.

Edgewater Resources is due payment for services provided for the month of April.

Previous Council Action (if any):

Budget Impact:

Vendor: Edgewater Resources, LLC, Madison, WI
Contract Amount: \$30,890.72

Account:

Fund:	541	Sunset Marina
Department:	617	Fleet Services
Cost Center:	041	Administration
Object Code:	53112	Consulting Services
Project Code:	0000	N/A
Grant:	297	ARPA

Purchase Order: P009173

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

The Public Works Department recommends that the City Council approve the payment in the amount of \$30,890.72 to Edgewater Resources, LLC, Madison, WI.

Submitted by: Michelle Martin, Manager

Approved by:



Edgewater Resources, LLC

PO Box 960
St. Joseph, MI 49085
Tel: 269-932-4502
www.edgewaterresources.com

Michael Bartels
City of Rock Islands
Public Works Director
1309 Mill Street
Rock Islands, IL 61201

Invoice

INVOICE DATE: 5/20/2024
INVOICE NUM: 5036
BILLING FROM: 4/1/2024
BILLING TO: 4/30/2024

22-063 D400 - Sunset Marina Dock 400 Replacement Managed By : Alejandra Lira-Pantoja

PHASE	CONTRACT AMOUNT	% COMPLETE*	CONTRACT BILLED TO DATE	CURRENT CHARGES
22-063 D400 - Task 1 Site Characterization	\$38,100.00	100	\$38,101.63	\$0.00
22-063 D400 - Task 2 Design Criteria	\$13,600.00	100	\$13,600.00	\$0.00
22-063 D400 - Task 3 Preliminary Design & Permitting	\$37,400.00	96	\$36,074.90	\$679.90
22-063 D400 - Task 4 Detailed Design	\$89,400.00	41	\$36,810.82	\$30,210.82
22-063 D400 - Task 5 Bidding Services	\$9,100.00	-	\$0.00	\$0.00
22-063 D400 - Task 6 Services During Construction	\$42,500.00	-	\$0.00	\$0.00
TOTALS	\$230,100.00		\$124,587.35	\$30,890.72

SUBTOTAL \$30,890.72

AMOUNT DUE THIS INVOICE \$30,890.72

This invoice is due upon receipt

ACCOUNT SUMMARY		
BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$124,587.35	\$93,696.63	\$30,890.72

*% complete only applies to fixed fee tasks within the project.

Memorandum



To: Rock Island City Council
From: Mike Bartels, Director
Subject: Report from the Public Works Department to authorize a purchase in the amount of \$11,041.60 to HACH CO of Loveland, Colorado for a spectrophotometer for the Water Treatment Plant.
Date: June 10, 2024

Introduction and Background Information:

The Public Works Department requests approval for the purchase of a DR6000 spectrophotometer. This equipment is essential for conducting various water quality tests that ensure the safety and compliance of our water supply.

Currently, our water plant operates using a DR5000 spectrophotometer. However, this model is no longer supported by the manufacturer, HACH, which poses significant challenges in maintaining our testing capabilities. The lack of support for the DR5000 means that we can no longer obtain replacement parts or technical assistance which could potentially compromise the accuracy and reliability of our water quality testing.

The purchase of a DR6000 spectrophotometer, which is the latest model offered by HACH, provides advanced features and improved accuracy that will enhance our testing processes and ensure we meet regulatory standards.

Previous Council Action (if any):

Budget Impact:

Vendor: HACH CO, Loveland, CO
Payment Amount: \$11,041.60

Account Chargeable:

Fund:	501	Water
Division:	618	Utilities Maintenance
Cost Center:	121	Arsenal Utilities Maintenance Division
Object Code:	52404	Small Test Equipment

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

The Public Works Department recommends that the City Council approve the purchase of a DR6000 spectrophotometer from HACH CO, Loveland, CO in the amount of \$11,041.60.

Submitted by: Michelle Martin, Manager

Approved by:

Memorandum



To: Rock Island City Council
From: Rhonda Schumacher, Administrative Assistant
Subject: Report from the Police Department regarding payment in the amount of \$18,615.97 to RACOM Corporation of Marshalltown, IA for portable radio accessories.

Motion: Motion whether or not to approve Consent
Agenda items a through g.

RC Roll Call vote is needed.

Date: June 10, 2024

Introduction and Background Information:

As part of the American Rescue Plan Act (ARPA) funding endorsed by the City Council, funds were allocated for the replacement purchase of new portable radios, mobile vehicle radios and required accessories for the Police and Fire Department through RACOM Corporation in Marshalltown, Iowa.

Previous Council Action (if any):

Budget Impact:

Vendor: RACOM Corporation

Invoice: INV17775

Total payment Amount: \$18,615.97

248-512206-53822-8105664 Communication Equipment - Radios

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

It is the recommendation of the Police Department that the City Council approve the payment to RACOM Corporation in the amount of \$18,615.97

Submitted by: Rhonda Schumacher, Administrative Assistant

Approved by:



RACOM CORPORATION
4873 - 41st Street
Moline IL 61265
United States
www.racom.net

INVOICE

RACOM CORPORATION
201 West State Street
Marshalltown IA 50158
United States
Tax ID: Duns#: 040608036
www.racom.net

DATE:
5/22/2024

INVOICE #:
INV17775

BILL TO:

Rock Island City
1212 5th Avenue
Rock Island IL 61201
United States

SHIP TO:

Rock Island City
1212 5th Avenue
Rock Island IL 61201
United States

REMITTANCE INFORMATION

PAYMENT BY ACH/WIRE

Bank Name: California Bank & Trust
Checking Account# 5802148493
ACH Routing# 122232109
Wire Routing# 121002042
Email Remittance Advice to: ar@racom.net

CONTACT INFORMATION

Accounts Receivable Dept. ar@racom.net
Customer Success Team orders@racom.net
Main Office (p) 641-752-5820
(f) 641-752-0674

SALES REP	PO #	SHIPPING METHOD	DUE DATE	TERMS	TRACKING #
Tara Polek		Customer Pickup	6/21/2024	Net 30	

ITEM	DESCRIPTION	QTY Ordered	QTY Billed	Unit Price	Extended Price
V3-10948	PTT ADAPTOR FOR XL-200P HARRIS PORTABLE	20	20	\$281.20	\$5,624.00
V4-11032BK	NOIZBARRIER TAC HEADSET, BLACK	20	20	\$646.48	\$12,929.60



RACOM CORPORATION
4873 - 41st Street
Moline IL 61265
United States
www.racom.net

INVOICE

Customer Note:

SUBTOTAL	\$18,553.60
TAX TOTAL	\$0.00
SHIPPING COST	\$62.37
TOTAL	\$18,615.97
AMOUNT PAID	\$0.00
AMOUNT DUE	\$18,615.97

Memorandum



To: Rock Island City Council
From: Mike Bartels, Director
Subject: Report from the Public Works Department regarding payment in the amount of \$72,994.17 to McClintock Trucking and Excavating of Silvis, Illinois for the Water Service Repair Program (WSRP) and the Sewer Lateral Repair Program (SLRP) repairs.
Date: June 10, 2024

Introduction and Background Information:

McClintock Trucking & Excavating, Inc. is due payment for the attached invoices for the Water Service Repair Program (WSRP) and the Sewer Lateral Repair Program (SLRP) at the following locations:

1826 28th Street	Invoice #1860	\$1,186.27
2500 19th Avenue	Invoice #1861	\$2,712.27
2201 24.5th Street	Invoice #1867	\$6,895.74

Total for above on Water Service Repairs, Project 2526: \$10,794.28

1826 28th Street	Invoice #1860	\$12,000.00
2500 19th Ave	Invoice #1861	\$12,000.00
919 15th Avenue	Invoice #1862	\$9,703.10
820 34th Avenue	Invoice #1863	\$8,409.65
2913 43rd Street	Invoice #1864	\$8,087.14
2201 24.5th Street	Invoice #1867	\$12,000.00

Total for above on Sewer Lateral Repairs, Project 2564: \$62,199.89

Previous Council Action (if any):

Budget Impact:

Vendor: McClintock Trucking & Excavating, Inc., Silvis, IL
Payment Amount: \$72,994.17

Fund:	501	Water Operation & Maintenance	(\$10,794.28)
Department:	619	Utilities Maintenance	
Cost Center:	359	Service Repair Program	
Object Code:	53806	Infrastructure Maintenance	
Project:	2526	Water Service Repair Program	

Fund:	506	Wastewater Oper & Maintenance	(\$62,199.89)
Division:	619	Utilities Maintenance	

Cost Center: 359 Service Repair Program
Object Code: 53806 Infrastructure Maintenance
Project: 2564 Sewer Lateral Repair Program

Requisition Numbers: R010475 (WSRP) and R010476 (SLRP)

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

The Public Works Department recommends that the City Council approve the payment to McClintock Trucking & Excavating, Inc., Silvis, IL, in the amount of \$72,994.17.

Submitted by: Michelle Martin, Manager

Approved by:

McClintock Trucking and Excavating, Inc.**Invoice**

Invoice Number
1860
Invoice Date
5/3/2024

Bill To: City of Rock Island
1309 Mill St.

Re: 1826 28th St, Rock Island

Rock Island, IL 61201

Job No	Customer Job No	Customer PO	Payment Terms		Due Date
24-40			Net 30 Days		6/2/2024
Quantity	Description		U/M	Rate/Unit	Price
1.00	Labor		LS	5,117.52	5,117.52
1.00	Equipment		LS	2,033.28	2,033.28
1.00	Material		LS	2,286.22	2,286.22
1.00	Subcontractor		LS	3,749.25	3,749.25

\$1,186.27 Account # 501-619359-53806-2526000 Water Service Repair

\$12,000.00 Account # 506-619356-53806-2564000 Sewer Lateral Repair

\$13,186.27 Total for Invoice #1860 at 1826 28th Street

Subtotal \$ 13,186.27
Sales Tax (if applicable) \$ 0.00

Total Due \$ 13,186.27

CRI#2564-2024
CRI # 2526 - 2024

Thank you for your business!

McClintock Trucking & Excavating, Inc.
 Forced Account Bill for:
 3/11/24 - 3/17/24

1826 28th St, Rock Island

	Total Hours S.T.	O.T.	Payroll Rate	OT Payroll Rate	Amount
Laborer	6.5		\$ 32.81	\$ 49.22	\$ 213.27
Operator Foreman	5		\$ 42.50	\$ 63.75	\$ 212.50
Operator Foreman	8	1.5	\$ 42.50	\$ 63.75	\$ 435.63
Operator	13	1	\$ 32.81	\$ 49.22	\$ 475.75
Laborer	6.5		\$ 32.81	\$ 49.22	\$ 213.27
Operator	13.5	2	\$ 39.50	\$ 59.25	\$ 651.75
					<u>\$ 2,202.15</u>

Fringe Benefits

Laborer	6.5	hours @	\$ 24.46	\$ 158.99
Operator Foreman	5	hours @	\$ 39.05	\$ 195.25
Operator Foreman	9.5	hours @	\$ 39.05	\$ 370.98
Operator	14	hours @	\$ 24.46	\$ 342.44
Laborer	6.5	hours @	\$ 24.46	\$ 158.99
Operator	15.5	hours @	\$ 39.05	\$ 605.28
				<u>\$ 1,831.92</u>

20% of

Subtotals Labor	\$ 4,034.07
	<u>\$ 806.81</u>
Subtotals Labor	<u>\$ 4,840.88</u>

Plus Workman's Compensation Ins.
 Federal Unemployment Tax
 State Unemployment Tax
 Federal Social Security Tax

0.05220	\$ 2,202.15	\$ 114.95
0.06000		\$ -
0.08650		\$ -
0.06200	\$ 2,202.15	\$ 136.53

Total Payroll Additives
 10% of

\$ 251.49
<u>\$ 25.15</u>
<u>\$ 276.63</u>

Total Labor

\$ 5,117.52

I hereby certify that the above statement is a copy of that portion of the contract that the rates shown for taxes and insurance are actual costs.

to the above stated work and

Sign

Equipment Expense

	Total Hours	Rate	Amount
Kenworth T800	12.50	\$ 61.19	\$ 764.88
Tag Trailer	2.00	\$ 12.32	\$ 24.64
Diesel Truck	9.50	\$ 32.19	\$ 305.81
PC88	13.00	\$ 71.53	\$ 929.89
Hammer	1.00	\$ 8.07	\$ 8.07
Total Equipment Expense			<u>\$ 2,033.28</u>

Material Used

	Qty	Unit	Unit Price	Amount
Pleasant Valley Ready Mix	8	CY	\$ 174.00	\$ 1,392.00
1" Clean	6.15	TN	\$ 17.65	\$ 108.55
CM6D	25.14	TN	\$ 11.40	\$ 286.60
Spalls	2	EA	\$ 200.00	\$ 400.00
#6 Bars - Shop	18	EA	\$ 1.06	\$ 19.08
City of Rock Island Permit	1	EA	\$ 80.00	\$ 80.00
Subtotal Material				<u>\$ 2,286.22</u>

Plus 0%

\$ -

Total Material

\$ 2,286.22

Subcontractor

	Amount
Selco	\$ 334.00
K&D Cutting and Coring, Inc.	\$ 350.00
McClintock Plumbing, Inc.	\$ 2,886.71
Subtotal Subcontractors	<u>\$ 3,570.71</u>

Plus 5% or \$100, Whichever is greater

\$ 178.54

Total Subcontractors

\$ 3,749.25

Affidavit

This is to certify the material entered on this force account is shown at our cost.

Permit

Total Labor	\$ 5,117.52
Total Equipment Expense	\$ 2,033.28
Total Materials	\$ 2,286.22
Total Subcontractor	\$ 3,749.25
	<u>\$ 13,186.27</u>

McClintock Trucking and Excavating, Inc.**Invoice**

Invoice Number
1861
Invoice Date
5/3/2024

Bill To: City of Rock Island
1309 Mill St.

Re: 2500 19th Ave, Rock Island

Rock Island, IL 61201

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
24-41			Net 30 Days	6/2/2024
Quantity	Description	U/M	Rate/Unit	Price
1.00	Labor	LS	5,117.72	5,117.72
1.00	Equipment	LS	2,389.16	2,389.16
1.00	Material	LS	2,724.06	2,724.06
1.00	Subcontractor	LS	4,481.33	4,481.33

\$2,712.27 Account # 501-619359-53806-2526000 Water Service Repair

\$12,000.00 Account # 506-619356-53806-2564000 Sewer Lateral Repair

\$14,712.27 Total for Invoice #1861 at 2500 19th Avenue

Subtotal	\$	14,712.27
Sales Tax (if applicable)	\$	0.00
Total Due	\$	14,712.27

CRI #2564 - 2024
CRI #2526 - 2024

Thank you for your business!

McClintock Trucking & Excavating, Inc.
 Forced Account Bill for:
 3/18/24 - 3/24/24

2500 19th Ave, Rock Island

	Total Hours S.T.	O.T.	Payroll Rate	OT Payroll Rate	Amount
Laborer	8	0.5	\$ 32.81	\$ 49.22	\$ 287.09
Operator	14.5		\$ 39.50	\$ 59.25	\$ 572.75
Operator Foreman	8	0.5	\$ 42.50	\$ 63.75	\$ 371.88
Operator	8	0.5	\$ 32.81	\$ 49.22	\$ 287.09
Operator	13.5	1.5	\$ 39.50	\$ 59.25	\$ 622.13
					<u>\$ 2,140.93</u>

Fringe Benefits

Laborer	8.5	hours @	\$ 24.46	\$ 207.91
Operator	14.5	hours @	\$ 39.05	\$ 566.23
Operator Foreman	8.5	hours @	\$ 39.05	\$ 331.93
Operator	8.5	hours @	\$ 24.46	\$ 207.91
Operator	15	hours @	\$ 39.05	\$ 585.75
				<u>\$ 1,899.72</u>

20% of

Subtotals Labor	\$ 4,040.65
	<u>\$ 808.13</u>
	<u>\$ 4,848.77</u>

Plus Workman's Compensation Ins.
 Federal Unemployment Tax
 State Unemployment Tax
 Federal Social Security Tax

0.05220	\$ 2,140.93	\$ 111.76
0.06000		\$ -
0.08650		\$ -
0.06200	\$ 2,140.93	\$ 132.74

Total Payroll Additives
 10% of

\$ 244.49
<u>\$ 24.45</u>
<u>\$ 268.94</u>

Total Labor

\$ 5,117.72

I hereby certify that the above statement is a copy of that portion of the above stated work and that the rates shown for taxes and insurance are actual costs.

Signature

Equipment Expense

	Total Hours	Rate	Amount
Kenworth T800	15.00	\$ 61.19	\$ 917.85
Tag Trailer	1.00	\$ 12.32	\$ 12.32
Diesel Truck	8.50	\$ 32.19	\$ 273.62
PC88	16.50	\$ 71.53	\$ 1,180.25
Tamper	1.00	\$ 5.13	\$ 5.13
Total Equipment Expense			<u>\$ 2,389.16</u>

Material Used

	Qty	Unit	Unit Price	Amount
Pleasant Valley Ready Mix	9	CY	\$ 174.00	\$ 1,566.00
1" Clean	3.01	TN	\$ 17.65	\$ 53.13
CM6D	27.24	TN	\$ 11.40	\$ 310.54
FA6	13.77	TN	\$ 8.00	\$ 110.16
Spills	3	EA	\$ 200.00	\$ 600.00
#6 Bars - Shop	4	EA	\$ 1.06	\$ 4.24
City of Rock Island Permit	1	EA	\$ 80.00	\$ 80.00
Subtotal Material				<u>\$ 2,724.06</u>

Plus 0%

\$ -

Total Material

\$ 2,724.06

Subcontractor

Selco	\$ 465.00
K&D Cutting and Coring, Inc.	\$ 350.00
McClintock Plumbing, Inc.	\$ 3,452.93
Subtotal Subcontractors	<u>\$ 4,267.93</u>

Plus 5% or \$100, Whichever is greater

\$ 213.40

Total Subcontractors

\$ 4,481.33

Affidavit

This is to certify the material entered on this force account bill was furnished at our cost.

Permit

Total Labor	\$ 5,117.72
Total Equipment Expense	\$ 2,389.16
Total Materials	\$ 2,724.06
Total Subcontractor	\$ 4,481.33
	<u>\$ 14,712.27</u>

By

By

McClintock Trucking and Excavating, Inc.**Invoice**

Invoice Number
1862
Invoice Date
5/3/2024

Bill To: City of Rock Island
1309 Mill St.

Re: 919 15th Ave, Rock Island

Rock Island, IL 61201

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
24-43			Net 30 Days	6/2/2024
Quantity	Description	U/M	Rate/Unit	Price
1.00	Labor	LS	3,894.57	3,894.57
1.00	Equipment	LS	1,611.30	1,611.30
1.00	Material	LS	670.37	670.37
1.00	Subcontractor	LS	3,526.86	3,526.86

Subtotal	\$	9,703.10
Sales Tax (if applicable)	\$	0.00
Total Due	\$	9,703.10

CRI #2564 - 2024

Thank you for your business!

McClintock Trucking & Excavating, Inc.
 Forced Account Bill for:
 3/18/24 - 3/24/24

919 15th Ave, Rock Island

	Total Hours S.T.	O.T.	Payroll Rate	OT Payroll Rate	Amount
Laborer	6		\$ 32.81	\$ 49.22	\$ 196.86
Operator	9.5	0.5	\$ 39.50	\$ 59.25	\$ 404.88
Operator Foreman	6		\$ 42.50	\$ 63.75	\$ 255.00
Laborer	6		\$ 32.81	\$ 49.22	\$ 196.86
Laborer	4		\$ 32.81	\$ 49.22	\$ 131.24
Operator	10.5	0.5	\$ 39.50	\$ 59.25	\$ 444.38
					<u>\$ 1,629.21</u>

Fringe Benefits

Laborer	6	hours @	\$ 24.46	\$ 146.76
Operator	10	hours @	\$ 39.05	\$ 390.50
Operator Foreman	6	hours @	\$ 39.05	\$ 234.30
Laborer	6	hours @	\$ 24.46	\$ 146.76
Laborer	4	hours @	\$ 24.46	\$ 97.84
Operator	11	hours @	\$ 39.05	\$ 429.55
				<u>\$ 1,445.71</u>

20% of

Subtotals Labor	\$ 3,074.92
	<u>\$ 614.98</u>
Subtotals Labor	<u>\$ 3,689.90</u>

Plus Workman's Compensation Ins.

Federal Unemployment Tax

State Unemployment Tax

Federal Social Security Tax

0.05220	\$ 1,629.21	\$ 85.04
0.06000		\$ -
0.08650		\$ -
0.06200	\$ 1,629.21	\$ 101.01

Total Payroll Additives

10% of

	\$ 186.06
	<u>\$ 18.61</u>
	<u>\$ 204.66</u>
	<u>\$ 3,894.57</u>

Total Labor

I hereby certify that the above statement is a copy of that portion of the above stated work and that the rates shown for taxes and insurance are actual costs.

Signature

Equipment Expense
 Kenworth T800
 Tag Trailer
 Diesel Truck
 PC88
 Tamper
 Total Equipment Expense

Total Hours	Rate	Amount
11.00	\$ 61.19	\$ 673.09
2.00	\$ 12.32	\$ 24.64
6.00	\$ 32.19	\$ 193.14
10.00	\$ 71.53	\$ 715.30
1.00	\$ 5.13	\$ 5.13
		<u>\$ 1,611.30</u>

Material Used
 Pleasant Valley Ready Mix
 1" Clean
 Spalls
 City of Rock Island Permit
 Subtotal Material

Qty	Unit	Unit Price	Amount
1.5	CY	\$ 198.00	\$ 297.00
5.29	TN	\$ 17.65	\$ 93.37
1	EA	\$ 200.00	\$ 200.00
1	EA	\$ 80.00	\$ 80.00
			<u>\$ 670.37</u>

Plus 0%

Total Material

\$ -
<u>\$ 670.37</u>

Subcontractor
 Budget Drain
 McClintock Plumbing, Inc.
 Subtotal Subcontractors

Amount
\$ 125.00
<u>\$ 3,233.91</u>
<u>\$ 3,358.91</u>

Plus 5% or \$100, Whichever is greater

Total Subcontractors

\$ 167.95
<u>\$ 3,526.86</u>

Affidavit

This is to certify the material entered on this force account bill Permit

own at our cost.

Total Labor	\$ 3,894.57
Total Equipment Expense	\$ 1,611.30
Total Materials	\$ 670.37
Total Subcontractor	<u>\$ 3,526.86</u>
	<u>\$ 9,703.09</u>

By

By

McClintock Trucking and Excavating, Inc.**Invoice**

Invoice Number
1863
Invoice Date
5/3/2024

Bill To: City of Rock Island
1309 Mill St.

Re: 820 34th Ave, Rock Island

Rock Island, IL 61201

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
24-44			Net 30 Days	6/2/2024
Quantity	Description	U/M	Rate/Unit	Price
1.00	Labor	LS	2,652.93	2,652.93
1.00	Equipment	LS	1,341.03	1,341.03
1.00	Material	LS	1,153.78	1,153.78
1.00	Subcontractor	LS	3,261.91	3,261.91

Subtotal	\$	8,409.65
Sales Tax (if applicable)	\$	0.00
Total Due	\$	8,409.65

CRI# 2564 - 2024

Thank you for your business!

McClintock Trucking & Excavating, Inc.
 Forced Account Bill for:
 3/18/24 - 3/24/24

820 34th Ave, Rock Island

	Total Hours S.T.	O.T.	Payroll Rate	OT Payroll Rate	Amount
Operator	8		\$ 39.50	\$ 59.25	\$ 316.00
Operator Foreman	7.5		\$ 42.50	\$ 63.75	\$ 318.75
borer	4		\$ 32.81	\$ 49.22	\$ 131.24
operator	8		\$ 39.50	\$ 59.25	\$ 316.00
					<u>\$ 1,081.99</u>

Fringe Benefits

Operator	8	hours @	\$ 39.05		\$ 312.40
Operator Foreman	7.5	hours @	\$ 39.05		\$ 292.88
borer	4	hours @	\$ 24.46		\$ 97.84
operator	8	hours @	\$ 39.05		\$ 312.40
					<u>\$ 1,015.52</u>

20% of

Subtotals Labor \$ 2,097.51

\$ 419.50

Subtotals Labor \$ 2,517.01

Plus Workman's Compensation Ins.

0.05220 \$ 1,081.99 \$ 56.48

Federal Unemployment Tax

0.06000 \$ -

State Unemployment Tax

0.08650 \$ -

Federal Social Security Tax

0.06200 \$ 1,081.99 \$ 67.08

Total Payroll Additives

\$ 123.56

10% of

\$ 12.36 \$ 135.92

Total Labor

\$ 2,652.93

I hereby certify that the above statement is a copy of that portion of the above stated work and that the rates shown for taxes and insurance are actual costs.

Signature

Equipment Expense

	Total Hours	Rate	Amount
Kenworth T800	8.00	\$ 61.19	\$ 489.52
Tag Trailer	2.00	\$ 12.32	\$ 24.64
Diesel Truck	7.50	\$ 32.19	\$ 241.43
PC88	8.00	\$ 71.53	\$ 572.24
Hammer	1.00	\$ 8.07	\$ 8.07
Tamper	1.00	\$ 5.13	\$ 5.13
Total Equipment Expense			<u>\$ 1,341.03</u>

Material Used

	Qty	Unit	Unit Price	Amount
Pleasant Valley Ready Mix	4	CY	\$ 157.00	\$ 628.00
1" Clean	4.9	TN	\$ 17.65	\$ 86.49
CM6D	10.85	TN	\$ 11.40	\$ 123.69
#6 Bars - Shop	10	EA	\$ 1.06	\$ 10.60
Spoils	1	EA	\$ 200.00	\$ 200.00
Topsoil	1	TN	\$ 25.00	\$ 25.00
City of Rock Island Permit	1	EA	\$ 80.00	\$ 80.00
Subtotal Material				<u>\$ 1,153.78</u>

Plus 0%

\$ -

Total Material

\$ 1,153.78

Subcontractor

	Amount
K&D Cutting and Coring	\$ 350.00
Selco	\$ 467.00
McClintock Plumbing, Inc.	\$ 2,289.58
Subtotal Subcontractors	<u>\$ 3,106.58</u>

Plus 5% or \$100, Whichever is greater

\$ 155.33

Total Subcontractors

\$ 3,261.91

Affidavit

This is to certify the material entered on this force account bill was used at our cost.

Permit

Total Labor \$ 2,652.93

Total Equipment Expense \$ 1,341.03

Total Materials \$ 1,153.78

Total Subcontractor \$ 3,261.91

\$ 8,409.64

McClintock Trucking and Excavating, Inc.**Invoice**

Invoice Number
1864
Invoice Date
5/3/2024

Bill To: City of Rock Island
1309 Mill St.

Re: 2913 43rd St, Rock Island

Rock Island, IL 61201

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
24-50			Net 30 Days	6/2/2024
Quantity	Description	U/M	Rate/Unit	Price
1.00	Labor	LS	4,270.50	4,270.50
1.00	Equipment	LS	993.04	993.04
1.00	Material	LS	1,004.56	1,004.56
1.00	Subcontractor	LS	1,819.04	1,819.04

Subtotal	\$	8,087.14
Sales Tax (if applicable)	\$	0.00

Total Due \$ 8,087.14

CRI #2564 - 2024

Thank you for your business!

McClintock Trucking & Excavating, Inc.
 Forced Account Bill for:
 3/11/24 - 3/24/24

2913 43rd St, Rock Island

	Total Hours S.T.	O.T.	Payroll Rate	OT Payroll Rate	Amount
[REDACTED], Laborer	8		\$ 32.81	\$ 49.22	\$ 262.48
[REDACTED] Operator	8	0.5	\$ 39.50	\$ 59.25	\$ 345.63
[REDACTED], Operator Foreman	10.5		\$ 42.50	\$ 63.75	\$ 446.25
[REDACTED] borer	13		\$ 32.81	\$ 49.22	\$ 426.53
[REDACTED] Laborer	3.5		\$ 32.81	\$ 49.22	\$ 114.84
[REDACTED] Operator	5.5		\$ 39.50	\$ 59.25	\$ 217.25
					<u>\$ 1,812.97</u>

Fringe Benefits

[REDACTED] Laborer	8	hours @	\$ 24.46	\$ 195.68
[REDACTED] Operator	8.5	hours @	\$ 39.05	\$ 331.93
[REDACTED] Operator Foreman	10.5	hours @	\$ 39.05	\$ 410.03
[REDACTED] borer	13	hours @	\$ 24.46	\$ 317.98
[REDACTED] Laborer	3.5	hours @	\$ 24.46	\$ 85.61
[REDACTED] Operator	5.5	hours @	\$ 39.05	\$ 214.78
				<u>\$ 1,556.00</u>

Subtotals Labor \$ 3,368.97

20% of

\$ 673.79

Subtotals Labor \$ 4,042.76

Plus Workman's Compensation Ins.

0.05220 \$ 1,812.97 \$ 94.64

Federal Unemployment Tax

0.06000 \$ -

State Unemployment Tax

0.08650 \$ -

Federal Social Security Tax

0.06200 \$ 1,812.97 \$ 112.40

Total Payroll Additives

\$ 207.04

10% of

\$ 20.70 \$ 227.75

Total Labor

\$ 4,270.50

I hereby certify that the above statement is a copy of that portion of the above stated work and that the rates shown for taxes and Insurance are actual costs.

Signed [REDACTED]

Equipment Expense	Total Hours	Rate	Amount
Kenworth T800	5.50	\$ 61.19	\$ 336.55
Skidloader Trailer	2.50	\$ 4.54	\$ 11.35
Diesel Truck	10.50	\$ 32.19	\$ 338.00
Deere 50G	8.00	\$ 35.89	\$ 287.12
Jumping Jack	1.00	\$ 20.03	\$ 20.03
Total Equipment Expense			<u>\$ 993.04</u>

Material Used	Qty	Unit	Unit Price	Amount
Pleasant Valley Ready Mix	3	CY	\$ 158.00	\$ 474.00
1" Clean	5.67	TN	\$ 17.65	\$ 100.08
CM6D	13.2	TN	\$ 11.40	\$ 150.48
Spills	1	EA	\$ 200.00	\$ 200.00
City of Rock Island Permit	1	EA	\$ 80.00	\$ 80.00
Subtotal Material				<u>\$ 1,004.56</u>

Plus 0%

\$ -

Total Material

\$ 1,004.56

Subcontractor

Amount

McClintock Plumbing, Inc.

\$ 1,719.04

Subtotal Subcontractors

\$ 1,719.04

Plus 5% or \$100, Whichever is greater

\$ 100.00

Total Subcontractors

\$ 1,819.04

Affidavit

This is to certify the material entered on this force account bill is shown at our cost.

Permit

Total Labor \$ 4,270.50

Total Equipment Expense \$ 993.04

Total Materials \$ 1,004.56

Total Subcontractor \$ 1,819.04

\$ 8,087.14

McClintock Trucking and Excavating, Inc.**Invoice**

Invoice Number
1867
Invoice Date
5/10/2024

Bill To: City of Rock Island
1309 Mill St.

Re: 2201 24 1/2 St, Rock Island

Rock Island, IL 61201

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
24-56			Net 30 Days	6/9/2024
Quantity	Description	U/M	Rate/Unit	Price
1.00	Labor	LS	7,466.14	7,466.14
1.00	Equipment	LS	3,230.91	3,230.91
1.00	Material	LS	4,352.81	4,352.81
1.00	Subcontractor	LS	3,845.88	3,845.88

\$6,895.74 Account # 501-619359-53806-2526000 Water Service Repair

\$12,000.00 Account # 506-619356-53806-2564000 Sewer Lateral Repair

\$18,895.74 Total for Invoice #1867 at 2201 24.5th Street

Subtotal	\$	18,895.74
Sales Tax (if applicable)	\$	0.00
Total Due	\$	18,895.74

CRI #2564-2024
CRI #2524-2024

Thank you for your business!

McClintock Trucking & Excavating, Inc.
 Forced Account Bill for:
 4/8/24 - 4/21/24

2201 24 1/2 St, Rock Island

	Total Hours S.T.	O.T.	Payroll Rate	OT Payroll Rate	Amount
Laborer	13	0.5	\$ 32.81	\$ 49.22	\$ 451.14
Operator	17	1.5	\$ 32.81	\$ 49.22	\$ 681.59
Operator Foreman	19	1	\$ 42.50	\$ 63.75	\$ 871.25
Operator Foreman	16	2.5	\$ 42.50	\$ 63.75	\$ 839.38
Operator	6.5		\$ 32.81	\$ 49.22	\$ 213.27
Laborer	7.5		\$ 32.81	\$ 49.22	\$ 246.08
					<u>\$ 3,252.70</u>

Fringe Benefits

Laborer	13.5	hours @	\$ 24.46	\$ 330.21
Operator	18.5	hours @	\$ 24.46	\$ 452.51
Operator Foreman	20	hours @	\$ 39.05	\$ 781.00
Operator Foreman	18.5	hours @	\$ 39.05	\$ 722.43
Operator	6.5	hours @	\$ 24.46	\$ 158.99
Laborer	7.5	hours @	\$ 24.46	\$ 183.45
				<u>\$ 2,628.59</u>

20% of

Subtotals Labor	\$ 5,881.28
	<u>\$ 1,176.26</u>
	<u>\$ 7,057.54</u>

Plus Workman's Compensation Ins.	0.05220	\$ 3,252.70	\$ 169.79
Federal Unemployment Tax	0.06000		\$ -
State Unemployment Tax	0.08650		\$ -
Federal Social Security Tax	0.06200	\$ 3,252.70	\$ 201.67
Total Payroll Additives			<u>\$ 371.46</u>
10% of			<u>\$ 37.15</u>
			<u>\$ 408.60</u>

Total Labor

I hereby certify that the above statement is a copy of that portion of the above stated work and that the rates shown for taxes and insurance are actual costs.

Sign

Equipment Expense	Total Hours	Rate	Amount
Kenworth T800	17.50	\$ 61.19	\$ 1,070.83
Tag Trailer	2.00	\$ 12.32	\$ 24.64
Peterbilt	1.00	\$ 65.34	\$ 65.34
Tub Trailer	1.00	\$ 43.78	\$ 43.78
F350	18.50	\$ 32.19	\$ 595.52
TL10	1.00	\$ 75.29	\$ 75.29
PC88	18.50	\$ 71.53	\$ 1,323.31
Hammer	2.00	\$ 8.07	\$ 16.14
Tamper	2.00	\$ 5.13	\$ 10.26
3000W Generator	1.00	\$ 3.67	\$ 3.67
2" Pump	1.00	\$ 2.14	\$ 2.14
Total Equipment Expense			<u>\$ 3,230.91</u>

Material Used	Qty	Unit	Unit Price	Amount
Pleasant Valley Ready Mix	15.5	CY	\$ 169.87	\$ 2,633.00
1" Clean	4.83	TN	\$ 17.65	\$ 85.25
CM6D	39.02	TN	\$ 11.40	\$ 444.83
FA6	27.97	TN	\$ 8.00	\$ 223.76
Spills	4	EA	\$ 200.00	\$ 800.00
Topsoil - Shop	2	TN	\$ 25.00	\$ 50.00
#6 Bars - Shop	33	EA	\$ 1.09	\$ 35.97
City of Rock Island Permit	1	EA	\$ 80.00	\$ 80.00
Subtotal Material				<u>\$ 4,352.81</u>

Plus 0%

Total Material

\$ -
\$ 4,352.81

Subcontractor

SELCO	\$ 449.65
K&D Cutting & Coring	\$ 350.00
McClintock Plumbing, Inc.	\$ 2,863.09
Subtotal Subcontractors	<u>\$ 3,662.74</u>

Plus 5% or \$100, Whichever is greater

Total Subcontractors

\$ 183.14
\$ 3,845.88

Affidavit

This is to certify the material entered on this force account shown at our cost.

Permit

Total Labor	\$ 7,466.14
Total Equipment Expense	\$ 3,230.91
Total Materials	\$ 4,352.81
Total Subcontractor	\$ 3,845.88
	<u>\$ 18,895.73</u>

Memorandum



To: Rock Island City Council
From: Mike Bartels, Director
Subject: Report from the Public Works Department regarding payment #9 and final in the amount of \$40,898.64 to Langman Construction of Rock Island, Illinois for the downtown parking garage and parking lot.
Date: June 10, 2024

Introduction and Background Information:

Langman Construction, Rock Island, IL, is due payment for the Downtown Parking Garage and Parking Lot, Project 2847. Services were provided for the period of January 1 to March 8, 2024. Work included electrical work. Payment is in the amount of \$40,898.64.

Previous Council Action (if any):

Budget Impact:

Vendor: Langman Construction Inc, Rock Island, IL
Payment Amount: \$40,898.64

Fund:	301	Capital Improvements
Division:	612	Motor Vehicle Parking System
Cost Center:	381	Parking Ramp
Object Class:	56303	Parking Lots
Project Code:	2847	Downtown Parking Garage & Lot
Grant:	297	American Rescue Plan Act (ARPA)

Requisition Number: R010460

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

The Public Works Department recommends that the City Council approve Payment to Langman Construction, Rock Island, IL, in the amount of \$40,898.64.

Submitted by: Michelle Martin, Manager

Approved by:



Public Works Department / Engineering Division

PAY ESTIMATE NUMBER 9 & FINAL
FOR THE PERIOD FROM 1/1/2024 to 3/8/2024

Contractor: Langman Construction, Inc.
220 34th Avenue
Rock Island, IL 61201

May 2, 2024

Project: Downtown Parking Garage Demolition and Parking Lot

Job Number: 2847
Engineer: Michael J. Kane, PE
Inspector: Quentin L. Jefferson

	Contract Date	Contract Amount	Completion Date
ORIGINAL	9/28/2022	\$ 1,963,813.01	6/15/2023
REVISED	---	\$ 1,968,158.51	3/8/2024

Item No.	Description	Plan Quantity	Units	Unit Price	Scheduled Total	Completed To Date	Total
1	Mobilization	1	LS	\$150,000.00	\$ 150,000.00	1.0	\$ 150,000.00
2	Construction Layout	1	LS	\$6,750.00	\$ 6,750.00	1.0	\$ 6,750.00
3	Traffic Control and Protection	1	LS	\$10,000.00	\$ 10,000.00	1.0	\$ 10,000.00
4	Clearing and Grubbing	1	LS	\$0.01	\$ 0.01	1.0	\$ 0.01
5	Earth Excavation	1	LS	\$22,600.00	\$ 22,600.00	1.0	\$ 22,600.00
6	Pavement Removal	1127.0	SQ YD	\$10.00	\$ 11,270.00	1127.0	\$ 11,270.00
7	Sidewalk Removal	2750.0	SQ YD	\$7.25	\$ 19,937.50	2750.0	\$ 19,937.50
8	Removal of Landscaped Areas	6085.0	SQ FT	\$2.50	\$ 15,212.50	6085.0	\$ 15,212.50
9	Tree Removal (6 to 20 Units)	151	UNITS	\$100.00	\$ 15,100.00	151.0	\$ 15,100.00
10	Planter Removal	7	EACH	\$700.00	\$ 4,900.00	0.0	\$ -
11	Art Removal	2	EACH	\$3,500.00	\$ 7,000.00	2.0	\$ 7,000.00
12	Inlet Removal	1	EACH	\$2,800.00	\$ 2,800.00	1.0	\$ 2,800.00
13	Manhole Removal	1	EACH	\$2,160.00	\$ 2,160.00	1.0	\$ 2,160.00
14	Lighting Removal	7	EACH	\$750.00	\$ 5,250.00	7.0	\$ 5,250.00
15	Parking Garage Removal	1	LS	\$454,500.00	\$ 454,500.00	1.0	\$ 454,500.00
16	Aggregate Base, 6"	8857.0	SQ YD	\$6.85	\$ 60,670.45	8857.0	\$ 60,670.45
17	Aggregate Base, 4"	1216.0	SQ YD	\$5.30	\$ 6,444.80	1216.0	\$ 6,444.80
18	Geotechnical Fabric for Ground Stabilization	9743.0	SQ YD	\$0.50	\$ 4,871.50	9743.00	\$ 4,871.50
19	PCC Pavement, 6" (Integral Curb and Gutter)	8615.0	SQ YD	\$40.00	\$ 344,600.00	8615.0	\$ 344,600.00
20	PCC Sidewalk	10511.0	SQ FT	\$14.00	\$ 147,154.00	10511.0	\$ 147,154.00
21	PCC Sidewalk, ADA Ramp	433.0	SQ FT	\$14.50	\$ 6,278.50	433.0	\$ 6,278.50
22	ADA Detectable Warnings	120.0	SQ FT	\$25.00	\$ 3,000.00	120.0	\$ 3,000.00
23	Storm Sewer Removal, 12" - 15"	9.0	LF	\$20.00	\$ 180.00	9.0	\$ 180.00
24	Single Inlet	9	EACH	\$3,100.00	\$ 27,900.00	9.0	\$ 27,900.00
25	Storm Sewer, RCP (Class III) 12"	259.0	LF	\$87.00	\$ 22,533.00	259.0	\$ 22,533.00
26	Manhole Adjustment, Minor	2	EACH	\$1,000.00	\$ 2,000.00	2.0	\$ 2,000.00
27	Inlet Adjustment, Minor	9.0	LF	\$1,000.00	\$ 9,000.00	9.0	\$ 9,000.00
28	Abandon and Fill Storm Sewer	0.5	CU YD	\$575.00	\$ 287.50	0.5	\$ 287.50
29	Fire Hydrant, Remove & Reinstall	1	EACH	\$2,000.00	\$ 2,000.00	0.0	\$ -
30	Utility Adjustment	8	EACH	\$1,000.00	\$ 8,000.00	8.0	\$ 8,000.00
31	Pavement Markings, 4" Equivalent, Durable Paint	8213.0	LF	\$2.00	\$ 16,426.00	8213.0	\$ 16,426.00
32	Pavement Markings, Symbol, Durable Paint	82	EACH	\$55.00	\$ 4,510.00	18.0	\$ 990.00
33	Topsoil Mixtue, Furnish and Place, 4" Thick	15554.0	SQ FT	\$1.00	\$ 15,554.00	15554.0	\$ 15,554.00
34	Sodding	13033.0	SQ FT	\$1.25	\$ 16,291.25	13033.0	\$ 16,291.25
35	Mulching, 3"	2521.0	SQ FT	\$2.00	\$ 5,042.00	2521.0	\$ 5,042.00
36	Perennial Plants, Ornamental Type, Quart Pots	421	EACH	\$25.00	\$ 10,525.00	421.0	\$ 10,525.00
37	Tree, Ginkgo Biloba (Ginkgo), 2-1/2" Caliper, Balled and Burlapped	15	EACH	\$700.00	\$ 10,500.00	15.0	\$ 10,500.00
38	Tree, Gymnocladus Dioicus (Kentucky Coffeetree), 2-1/2" Caliper, Balled and Burlapped	15	EACH	\$700.00	\$ 10,500.00	15.0	\$ 10,500.00
39	Tree, Cercidiphyllum Japonicum (Katsure Tree), 8' Height, Clump Form	14	EACH	\$650.00	\$ 9,100.00	14.0	\$ 9,100.00
40	Tree, Cercis Canadensis (Eastern Redbud), 2-1/2" Caliper, Tree Form, Balled and Burlapped	3	EACH	\$700.00	\$ 2,100.00	3.0	\$ 2,100.00
41	Parking Lot Area Lighting (L2/P2)	4	EACH	\$6,644.00	\$ 26,576.00	4.0	\$ 26,576.00
42	Exterior Decorative Lighting (L1/P1)	15	EACH	\$8,490.00	\$ 127,350.00	15.0	\$ 127,350.00
43	Security Cameras	4	EACH	\$3,950.00	\$ 15,800.00	8.0	\$ 31,600.00
44	Underground Conduit, PVC or HDPE, 2" Diameter	320.0	LF	\$25.00	\$ 8,000.00	545.0	\$ 13,625.00
45	Underground Conduit, PVC or HDPE, 1-1/2" Diameter	2610.0	LF	\$17.50	\$ 45,675.00	3479.0	\$ 60,882.50
46	Underground Conduit, PVC or HDPE, 1" Diameter	1630.0	LF	\$16.00	\$ 26,080.00	1278.0	\$ 20,448.00
47	Electrical Wire - 2#12 & 1#12 G.	710.0	LF	\$2.20	\$ 1,562.00	0.0	\$ -
48	Electrical Wire - 2#10 & 1#10 G.	1365.0	LF	\$3.00	\$ 4,095.00	1827.0	\$ 5,481.00
49	Electrical Wire - 2#6 & 1#10 G.	210.0	LF	\$7.00	\$ 1,470.00	0.0	\$ -
50	Electrical Wire - 2#4 & 1#4 G.	790.0	LF	\$13.00	\$ 10,270.00	841.0	\$ 10,933.00
51	Electrical Wire - 2#2 & 1#2 G.	245.0	LF	\$15.00	\$ 3,675.00	287.0	\$ 4,305.00
52	Electrical Wire - Cat6 Ethernet Cable	920.0	LF	\$2.00	\$ 1,840.00	2897.0	\$ 5,794.00
53	Electrical Wire - Fiber Optic Cable	320.0	LF	\$80.00	\$ 25,600.00	712.0	\$ 56,960.00
54	Lighting Control Panel (LCP-1)	1	EACH	\$40,900.00	\$ 40,900.00	1.0	\$ 40,900.00
55	Electric Service Entrance	1	LS	\$10,450.00	\$ 10,450.00	1.0	\$ 10,450.00
56	Card-Read Access Gates	4	EACH	\$9,859.00	\$ 39,436.00	0.0	\$ -
57	Electric Vehicle Charging Stations	2	EACH	\$12,610.00	\$ 25,220.00	2.0	\$ 25,220.00
58	Pedestrian Signal Pole	1	EACH	\$2,999.00	\$ 2,999.00	1.0	\$ 2,999.00
59	Pedestrian Signal Head	4	EACH	\$1,130.00	\$ 4,520.00	4.0	\$ 4,520.00
60	Traffic Signal Pole	1	EACH	\$2,999.00	\$ 2,999.00	1.0	\$ 2,999.00
61	Traffic Signal Head	1	EACH	\$1,138.00	\$ 1,138.00	1.0	\$ 1,138.00
62	Project Sign	1	EACH	\$2,500.00	\$ 2,500.00	2.0	\$ 5,000.00
63	Sign Remove and Reinstall	14	EACH	\$100.00	\$ 1,400.00	0.0	\$ -
64	Sign and Post Removal	9	EACH	\$100.00	\$ 900.00	9.0	\$ 900.00



Public Works Department / Engineering Division

PAY ESTIMATE NUMBER 9 & FINAL
FOR THE PERIOD FROM 1/1/2024 to 3/8/2024

Contractor: Langman Construction, Inc.
220 34th Avenue
Rock Island, IL 61201

May 2, 2024

Project: Downtown Parking Garage Demolition and Parking Lot

Job Number: 2847
Engineer: Michael J. Kane, PE
Inspector: Quentin L. Jefferson

	Contract Date	Contract Amount	Completion Date
ORIGINAL	9/28/2022	\$ 1,963,813.01	6/15/2023
REVISED	---	\$ 1,968,158.51	3/8/2024

65	Sign and Post Reinstall	9	EACH	\$400.00	\$ 3,600.00	0.0	\$ -
66	Large Parking Sign Removal	2	EACH	\$2,850.00	\$ 5,700.00	2.0	\$ 5,700.00
67	Bench, Remove and Reinstall	4	EACH	\$1,140.00	\$ 4,560.00	0.0	\$ -
68	Wayfinding Kiosk Removal	1	EACH	\$570.00	\$ 570.00	1.0	\$ 570.00
69	Inlet Protection	13	EACH	\$150.00	\$ 1,950.00	13.0	\$ 1,950.00
70	Concrete Washout	1	LS	\$1,000.00	\$ 1,000.00	1.00	\$ 1,000.00
71	Stabilized Construction Entrance	1	LS	\$1,500.00	\$ 1,500.00	1.0	\$ 1,500.00
72	Perimeter & Slope Sediment Control Device, 8" Diam	1175.0	LF	\$4.00	\$ 4,700.00	0.0	\$ -
73	Erosion Control	1	LS	\$2,000.00	\$ 2,000.00	1.0	\$ 2,000.00
74	PCC Curb & Gutter, B6.24, 9" Depth	1161.0	LF	\$30.00	\$ 34,830.00	1161.0	\$ 34,830.00
Total Cost of Construction					\$ 1,963,813.01		\$ 1,968,158.51

CHANGE ORDERS				
Description	Quantity	Unit	Price	Amount
T&M Manhole Replacement Corner of 4th Ave & 16th St	1	L.S.	\$ 8,626.24	\$ 8,626.24
T&M Leaking Hydrant Replacement/Repair and Sewer Repair	1	L.S.	\$ 11,600.44	\$ 11,600.44
T&M Remove and Replace Two Broken Composite Handholes, 11"x18"x12"	1	L.S.	\$ 1,931.20	\$ 1,931.20
T&M Rock Excavation	1	C.Y.	\$ 1,725.00	\$ 1,725.00
Adjustment for Matching Site Link Poles	1	L.S.	\$ 3,014.00	\$ 3,014.00
Total:				\$ 26,896.88

PREVIOUS PAYMENTS	
Payment	Amount
Pay Estimate #1	\$ 548,354.26
Pay Estimate #2	\$ 239,118.62
Pay Estimate #3	\$ 14,811.63
Pay Estimate #4	\$ 71,959.32
Pay Estimate #5	\$ 434,608.18
Pay Estimate #6	\$ 279,178.20
Pay Estimate #7	\$ 162,516.92
Pay Estimate #8	\$ 203,609.62
Total:	\$ 1,954,156.75

PAYMENT SUMMARY	
Total Amount of Work Completed to Date =	\$ 1,968,158.51
+ Change Orders =	\$ 26,896.88
Total Amount Earned to Date =	\$ 1,995,055.39
Retained Percentage (0%) =	\$ -
Total amount Earned Less Retained Percentage =	\$ 1,995,055.39
- Total Previous Payments =	\$ 1,954,156.75
TOTAL AMOUNT THIS PAYMENT =	\$ 40,898.64

The undersigned Contractor certifies that to the best of their knowledge, information and belief the Work Covered by this Payment Application has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous payments were issued and received from the City and that current payment shown herein is now due.

Contractor: Langman Construction, Inc.

Brian Gaul 5/2/2024
Signature Date

Recommended for payment:

Michael J. Kane
City Engineer

5/14/24
Date

Acct: 301-612381-56303-2376 \$40,898.64

Memorandum



To: Rock Island City Council
From: Mike Bartels, Director
Subject: Report from the Public Works Department regarding a payment in the amount of \$353,796.84 to Valley Construction of Rock Island, Illinois for the Rebuild Downtown Rock Island Improvements Project.

Motion: Motion whether or not to allow claim items a through c.

RC Roll Call vote is needed.

Date: June 10, 2024

Introduction and Background Information:

Valley Construction, Rock Island, IL, is due payment for the Rebuild Downtown Rock Island Improvements, CRI #2777. Services were provided for the period of April 15 to May 24, 2024. Work included demolition, sewer and water main work. Payment is in the amount of \$353,796.84.

Previous Council Action (if any):

Budget Impact:

Vendor: Valley Construction Inc, Rock Island, IL
Payment Amount: \$353,796.84

Fund:	201	TIF #1 Downtown
Department:	312	Economic Developments
Cost Center:	641	Downtown Revitalization Project
Object Code:	53102	Street/Lot/Eng S/C
Project:	000000	

Requisition Number: R010477

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

The Public Works Department recommends that the City Council approve Payment to Valley Construction, Rock Island, IL, in the amount of \$353,796.84.

Submitted by: Michelle Martin, Manager

Approved by:

**VEENSTRA & KIMM INC.**1800 5th Avenue
Rock Island, Illinois 61201309.786.7590 // 877.241.8010
www.v-k.net

Date: May 29, 2024

PAY ESTIMATE NO

Project Title Rebuild Downtown Rock Island Improvements			Contractor Valley Construction Co. 3610 78th Avenue West Rock Island, IL 61201
Original Contract Amount & Date	March 28, 2024 \$ 7,655,552.16		Pay Period 4/15/2024 to 5/24/2024

D ITEMS

	Description	Unit	Base Bid Estimated Quantity	Alt 1 Estimated Quantity	Alt 5 Estimated Quantity	Unit Price	Total Extended Price	Base Bid Quantity Complete	Alt 1 Quantity Complete	Alt 5 Quantity Complete	Total Value Completed	% Completed
1	Mobilization	LS	0.69	0.04	0.03	\$ 135,000.00	\$ 102,600.00	0.40			\$ 54,000.00	52.1
2	Clearing & Grubbing	LS	0.71			\$ 13,500.00	\$ 9,585.00	0.53			\$ 7,188.75	75.1
3	Earth Excavation	LS	0.70	0.04	0.03	\$ 125,000.00	\$ 96,250.00				\$ -	0.0
4	Rock Excavation	CY	200.00			\$ 190.00	\$ 38,000.00	28.14			\$ 5,346.60	14.1
5	Geotechnical Fabric For Ground Stabilization	SY	3,688.00	59.00		\$ 2.10	\$ 7,868.70				\$ -	0.0
6	Aggregate Base Course, Type B 4"	SY	7,137.00			\$ 18.00	\$ 128,466.00				\$ -	0.0
7	Aggregate Base Course, Type B 6"	SY	11,302.00	296.00		\$ 15.20	\$ 176,289.60				\$ -	0.0
8	Portland Cement Concrete Pavement (Jointed), 8" (With Integral Curb)	SY	10,006.00			\$ 100.00	\$ 1,000,600.00				\$ -	0.0
9	Portland Cement Concrete Pavement (Jointed), 7" (With Integral Curb)	SY		53.00		\$ 105.00	\$ 5,565.00				\$ -	0.0
10	Portland Cement Concrete Pavement (Jointed) Colored, 7" (With Integral Curb)	SY		216.00		\$ 135.00	\$ 29,160.00				\$ -	0.0
11	Portland Cement Concrete Driveway Pavement, 7 Inch	SY	269.00			\$ 110.00	\$ 29,590.00				\$ -	0.0
12	Portland Cement Concrete Sidewalk, 6 Inch	SF	55,611.00			\$ 13.50	\$ 750,748.50				\$ -	0.0
13	Portland Cement Concrete Pedestrian Curb Ramp, Sidewalk 6 Inch	SF	2,781.00			\$ 18.00	\$ 50,058.00				\$ -	0.0
14	Portland Cement Concrete Barrier Curb, 6 Inch	LF			511.00	\$ 77.00	\$ 39,347.00				\$ -	0.0
15	ADA Detectable Warnings	SF	467.00			\$ 32.00	\$ 14,944.00				\$ -	0.0
16	Pavement Removal	SY	9,506.00	695.00	1,021.00	\$ 12.25	\$ 137,469.50	4,453.44			\$ 54,554.64	39.1
17	Driveway Pavement Removal	SY	250.00			\$ 22.00	\$ 5,500.00	164.67			\$ 3,622.74	65.1
18	Sidewalk Removal	SF	57,885.00			\$ 2.50	\$ 144,712.50	31,200.00			\$ 78,000.00	53.1
19	Stage Removal	LS	1.00			\$ 9,500.00	\$ 9,500.00	1.00			\$ 9,500.00	100.0
20	Elevated Planter Landscape Areas Removal	SF	3,004.00			\$ 3.50	\$ 10,514.00	3,004.00			\$ 10,514.00	100.0
21	Landscape Retaining Wall, Removal	LF	100.00			\$ 8.00	\$ 800.00				\$ -	0.0
22	Water Main, Pvc, 8"	LF	786.00			\$ 200.00	\$ 157,200.00				\$ -	0.0
23	Water Main, Dip, 12" W/ Nitrile Gaskets	LF	440.00			\$ 245.00	\$ 107,800.00				\$ -	0.0
24	Water Main, Pvc, 12"	LF	562.00			\$ 300.00	\$ 168,600.00	72.00			\$ 21,600.00	12.1
25	Water Service Copper K, 1" Open Cut	LF	1,240.00			\$ 65.00	\$ 80,600.00				\$ -	0.0
26	Fire Hydrant Assembly To Be Removed	EA	9.00			\$ 1,050.00	\$ 9,450.00				\$ -	0.0
27	Fire Hydrant Assembly	EA	9.00			\$ 15,000.00	\$ 135,000.00				\$ -	0.0
28	Gate Valve, 6"	EA	1.00			\$ 1,700.00	\$ 1,700.00				\$ -	0.0
29	Gate Valves, 8"	EA	5.00			\$ 2,475.00	\$ 12,375.00	2.00			\$ 4,950.00	40.0
30	Gate Valves, 12"	EA	7.00			\$ 4,365.00	\$ 30,555.00	2.00			\$ 8,730.00	28.1
31	Domestic Service Tap, Saddle, And Corporation, 1"	EA	31.00			\$ 425.00	\$ 13,175.00				\$ -	0.0
32	Domestic Curb Stop, 1"	EA	31.00			\$ 1,390.00	\$ 43,090.00				\$ -	0.0
33	Cut And Cap Existing Water Main	EA	4.00			\$ 3,350.00	\$ 13,400.00				\$ -	0.0
34	Connection To Existing Water Main	EA	7.00			\$ 3,600.00	\$ 25,200.00				\$ -	0.0
35	Pipe Underdrain, Perforated Corrugated Polyethylene, 4"	LF	3,218.00			\$ 20.75	\$ 66,773.50				\$ -	0.0
36	Catch Basin Adjustment	EA		3.00		\$ 1,250.00	\$ 3,750.00				\$ -	0.0
37	Storm Manholes, With New Frame Grate, 60"	EA	1.00			\$ 7,250.00	\$ 7,250.00				\$ -	0.0
38	Catch Basins, Single, With New Frame Grate	EA	18.00			\$ 5,050.00	\$ 90,900.00				\$ -	0.0
39	Catch Basins, Double, With New Frame Grate	EA	8.00		2.00	\$ 7,100.00	\$ 71,000.00				\$ -	0.0
40	Circular Area Intake	EA	1.00			\$ 2,400.00	\$ 2,400.00				\$ -	0.0
41	Catch Basin Removal, Single	EA	13.00			\$ 795.00	\$ 10,335.00				\$ -	0.0
42	Catch Basin Removal, Double	EA	15.00			\$ 1,100.00	\$ 16,500.00				\$ -	0.0
43	Manhole Removal (Storm Or Sanitary)	EA	39.00			\$ 1,100.00	\$ 42,900.00				\$ -	0.0
44	Storm Sewer Removal, 15" Or Less	LF	1,166.00			\$ 55.00	\$ 64,130.00	20.00			\$ 1,100.00	1.1
45	Storm Sewer Removal, Greater Than 15"	LF	404.00			\$ 74.00	\$ 29,896.00				\$ -	0.0
46	Trench Drain, PVC, 12"	LF	588.00			\$ 345.00	\$ 202,860.00				\$ -	0.0
47	Storm Sewer, RCP, Class 3, 12"	LF	383.00		63.00	\$ 125.00	\$ 55,750.00				\$ -	0.0
48	Storm Sewer, RCP, Class 3, 15"	LF	403.00			\$ 131.00	\$ 52,793.00				\$ -	0.0
49	Storm Sewer, RCP, Class 3, 18"	LF	210.00			\$ 150.00	\$ 31,500.00				\$ -	0.0
50	Storm Sewer, RCP, Class 3, 24"	LF	434.00			\$ 175.00	\$ 75,950.00				\$ -	0.0
51	Storm Sewer, RCP, Class 3, 30"	LF	104.00			\$ 200.00	\$ 20,800.00				\$ -	0.0
52	Sanitary Sewer Service, 6"	LF	1,560.00			\$ 123.00	\$ 191,880.00				\$ -	0.0
53	Sanitary Sewer, 12"	LF	191.00			\$ 125.00	\$ 23,875.00				\$ -	0.0
54	Sanitary Sewer, 18"	LF	319.00			\$ 150.00	\$ 47,850.00				\$ -	0.0
55	Sanitary Sewer, 36" (Sanitite)	LF	90.00			\$ 450.00	\$ 40,500.00				\$ -	0.0
56	Sanitary Sewer, 48" (Sanitite)	LF	1,129.00			\$ 575.00	\$ 649,175.00				\$ -	0.0
57	Utility Adjustments	EA	25.00	1.00		\$ 1,825.00	\$ 47,450.00				\$ -	0.0
58	Type A Signs, Galvanized Steel, Square Posts	EA	64.00	2.00	2.00	\$ 500.00	\$ 34,000.00				\$ -	0.0
59	Permanent Pavement Marking - Letters And Symbols	SF	6.00			\$ 100.00	\$ 600.00				\$ -	0.0

D ITEMS

	Description	Unit	Base Bid Estimated Quantity	Alt 1 Estimated Quantity	Alt 5 Estimated Quantity	Unit Price	Total Extended Price	Base Bid Quantity Complete	Alt 1 Quantity Complete	Alt 5 Quantity Complete	Total Value Completed	% Completed
60	Permanent Pavement Marking - Line 4"	LF	5,275.00		162.00	\$ 2.00	\$ 10,874.00				\$ -	0.0
61	Permanent Pavement Marking - Line 6"	LF	2,479.00			\$ 3.00	\$ 7,437.00				\$ -	0.0
62	Permanent Pavement Marking - Line 12"	LF	305.00			\$ 6.00	\$ 1,830.00				\$ -	0.0
63	Underground Conduit, HDPE, 2" Diameter	LF	760.00	150.00		\$ 19.50	\$ 17,745.00	350.00			\$ 6,825.00	38.4
64	Underground Conduit, HDPE, 1-1/2" Diameter	LF	8,580.00	550.00	830.00	\$ 9.50	\$ 94,620.00				\$ -	0.0
65	Handhole	EA	6.00			\$ 3,350.00	\$ 20,100.00				\$ -	0.0
66	Electric Cable In Conduit, 600V (Xhhw) No. 2	LF	82.00	150.00		\$ 5.60	\$ 1,299.20				\$ -	0.0
67	Electric Cable In Conduit, 600V (Thnn) No. 4	LF	480.00			\$ 2.80	\$ 1,344.00				\$ -	0.0
68	Electric Cable In Conduit, 600V (Thnn) No. 8	LF	2,200.00			\$ 1.30	\$ 2,860.00				\$ -	0.0
69	Electric Cable In Conduit, 600V (Thnn) No. 10	LF	4,618.00	400.00	300.00	\$ 0.92	\$ 4,892.56				\$ -	0.0
70	Lighting Assembly - L1 (Special)	EA	31.00			\$ 8,550.00	\$ 265,050.00				\$ -	0.0
71	Lighting Assembly - L2 (Special)	EA	14.00			\$ 13,650.00	\$ 191,100.00				\$ -	0.0
72	Led String Lighting - L3 (Special)	LF	600.00	560.00	520.00	\$ 46.50	\$ 78,120.00				\$ -	0.0
73	Led String Lighting Support Pole - P3 (Special)	EA			10.00	\$ 7,550.00	\$ 75,500.00				\$ -	0.0
74	Art Feature Spot Lighting - L5 (Special)	EA		16.00		\$ 975.00	\$ 15,600.00				\$ -	0.0
75	Feature Spot Lighting - L10 (Special)	EA			4.00		\$ -				\$ -	0.0
76	Lighting Removal	EA	39.00				\$ -	SEE CHANGE ORDER SHEET			\$ -	0.0
77	Power Pedestal Removal	EA	4.00			\$ 1,650.00	\$ 6,600.00	17.00			\$ 28,050.00	425.0
78	Lighting Control Panel	EA	2.00			\$ 18,000.00	\$ 36,000.00				\$ -	0.0
79	Electric Service Entrance	EA	2.00			\$ 6,920.00	\$ 13,840.00				\$ -	0.0
80	Power Panel Modifications	LS		1.00		\$ 4,125.00	\$ 4,125.00				\$ -	0.0
81	Art Alley Lighting Controller	EA		1.00		\$ 20,750.00	\$ 20,750.00				\$ -	0.0
82	Electrical Cable In Conduit, 300V Dimming	LF	1,200.00			\$ 2.10	\$ 2,520.00				\$ -	0.0
83	Gateway Columns	EA	4.00			\$ 18,000.00	\$ 72,000.00				\$ -	0.0
84	Gateway Archway	EA	1.00			\$ 230,000.00	\$ 230,000.00				\$ -	0.0
85	Benches	EA	8.00		2.00	\$ 3,000.00	\$ 30,000.00				\$ -	0.0
86	Trash Receptacles	EA	14.00			\$ 2,350.00	\$ 32,900.00				\$ -	0.0
87	Rock Island Block Letters	LS	1.00			\$ 42,500.00	\$ 42,500.00				\$ -	0.0
88	2nd Ave Gate Removal	EA	2.00			\$ 655.00	\$ 1,310.00	2.00			\$ 1,310.00	100.0
89	Removable Bollards	EA	8.00	5.00		\$ 3,050.00	\$ 39,650.00				\$ -	0.0
90	Arts Alley Entry Signage	EA		2.00		\$ 6,925.00	\$ 13,850.00				\$ -	0.0
91	Sculpture Remove And Reinstall	EA		1.00		\$ 6,150.00	\$ 6,150.00				\$ -	0.0
92	Dumpster Enclosures	LF	91.00			\$ 475.00	\$ 43,225.00				\$ -	0.0
93	Decorative And Art Display Walls	EA		5.00		\$ 16,950.00	\$ 84,750.00				\$ -	0.0
94	Vendor Stall	EA		1.00		\$ 103,000.00	\$ 103,000.00				\$ -	0.0
95	Tree, Ginkgo Biloba (Ginkgo), 2-1/2" Caliper, Balled And Burlapped	EA	10.00			\$ 1,300.00	\$ 13,000.00				\$ -	0.0
96	Tree, Gymnocladus Dioicus (Kentucky Coffeetree), 2-1/2" Caliper, Balled And Burlapped	EA	10.00			\$ 1,300.00	\$ 13,000.00				\$ -	0.0
97	Tree, Cercis Canadensis (Eastern Redbud), 2-1/2" Caliper, Tree Form, Balled And Burlapped	EA	8.00			\$ 1,300.00	\$ 10,400.00				\$ -	0.0
98	Tree, Cercidiphyllum Japonicum (Katsura Tree), 8' Height, Clump Form, Balled And Burlapped	EA	10.00			\$ 1,200.00	\$ 12,000.00				\$ -	0.0
99	Bush, Euonymus Alatus 'Pipsam' (Pipsqueak Burning Bush), Balled And Burlapped	EA			40.00	\$ 95.00	\$ 3,800.00				\$ -	0.0
100	Perennial Plants, Ornamental Type, Quart Pot	EA	2,700.00			\$ 12.00	\$ 32,400.00				\$ -	0.0
101	Mulch, 3"	SY	376.00		124.00	\$ 17.00	\$ 8,500.00				\$ -	0.0
102	Planter Removal	EA	11.00			\$ 325.00	\$ 3,575.00	2.00			\$ 650.00	18.2
103	Concrete Washout Basin	LS	0.72	0.02		\$ 5,000.00	\$ 3,700.00				\$ -	0.0
104	Sign Removal	EA	40.00	2.00	2.00	\$ 130.00	\$ 5,720.00	20.00			\$ 2,600.00	45.5
105	Project Sign	EA	1.00	1.00	1.00	\$ 500.00	\$ 1,500.00				\$ -	0.0
106	Traffic Control And Protection	LS	0.70	0.05	0.04	\$ 40,000.00	\$ 31,600.00				\$ -	0.0
107	Topsoil Mixture, Furnish And Place, 4"	SY	376.00		124.00	\$ 9.00	\$ 4,500.00				\$ -	0.0
108	Perimeter Erosion Barrier, 9" Diameter	LF	4,476.00		430.00	\$ 2.75	\$ 13,491.50				\$ -	0.0
109	Inlet And Pipe Protection	EA	56.00	3.00	2.00	\$ 145.00	\$ 8,845.00				\$ -	0.0
110	Remove Inlet And Pipe Protection	EA	51.00	3.00	2.00	\$ 20.00	\$ 1,120.00				\$ -	0.0
111	Stabilized Construction Entrance	LS	0.70	0.05	0.04	\$ 15,000.00	\$ 11,850.00				\$ -	0.0
112	Sod	SY			830.00	\$ 15.00	\$ 12,450.00				\$ -	0.0
113	Erosion Control	LS	0.70	0.05	0.04	\$ 11,000.00	\$ 8,690.00				\$ -	0.0
114	Unsuitable Material, Remove And Dispose	CY	25.00	10.00	10.00	\$ 49.00	\$ 2,205.00				\$ -	0.0
115	Construction Layout	LS	0.71	0.03	0.06	\$ 35,500.00	\$ 28,400.00				\$ -	0.0
116	Traffic Signal Removal	EA	1.00			\$ 13,295.00	\$ 13,295.00				\$ -	0.0
117	Temporary Pavement	SY		47.00		\$ 18.50	\$ 869.50				\$ -	0.0
118	Sanitary Manholes, With New Frame Grate, 48"	EA	2.00			\$ 8,500.00	\$ 17,000.00				\$ -	0.0
119	Sanitary Manholes, With New Frame Grate, 60"	EA	3.00			\$ 11,250.00	\$ 33,750.00				\$ -	0.0
120	Sanitary Manholes, With New Frame Grate, 84"	EA	10.00			\$ 21,000.00	\$ 210,000.00				\$ -	0.0
121	Sanitary Manholes, With New Frame Grate, 96"	EA	2.00			\$ 25,000.00	\$ 50,000.00				\$ -	0.0
122	Electrical Vault Frame And Grate Adjustment	EA	3.00			\$ 1,250.00	\$ 3,750.00				\$ -	0.0
123	Bicycle Racks	EA	4.00	1.00		\$ 1,375.00	\$ 6,875.00				\$ -	0.0
124	Storm Manholes, With New Frame Grate, 92"	EA	1.00			\$ 18,450.00	\$ 18,450.00				\$ -	0.0
125	Arts Alley String Lighting Pole	EA		3.00		\$ 7,525.00	\$ 22,575.00				\$ -	0.0
126	Feature Spotlight Fixture - L6	EA	9.00			\$ 1,025.00	\$ 9,225.00				\$ -	0.0
127	Electric Cable In Conduit, 600V (Thnn) No. 6	LF	419.00			\$ 1.90	\$ 796.10				\$ -	0.0
TOTAL CONTRACT							\$ 7,655,552.16				\$ 298,541.73	3.9

[illegible]

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SUMMARY			
		Contract Price	Value Completed
Original Contract Price		\$ 7,655,552.16	\$ 298,541.73
TOTAL ALL CHANGE ORDERS		\$ 116,351.00	\$ 73,876.00
Revised Contract Price		\$ 7,771,903.16	\$ 372,417.73
Materials Stored		\$	-
Value of Completed Work and Materials Stored		\$	372,417.73
Less Retained Percentage (5%)		\$	18,620.89
Net Amount Due This Estimate		\$	353,796.84
Less Estimate(s) Previously Approved	No.1		
	No.2		
	No.3		
	No.4		
	No.5		
	No.6		
	No. 7		
	No. 8		
	No. 9		
	No. 10		
	No. 11		
	No. 12		
Less Total Pay Estimates Previously Approved		\$	-
Amount Due This Estimate		\$	353,796.84

The amount \$ 353,796.84 is recommended for approval for payment in accordance with the terms of the contract.

Submitted By: Valley Construction Co.	Recommended By: Veenstra & Kimm, Inc.	Approved By:
Signature	Signature	Signature
Title	Project Manager	City Eng.
Date	5/29/2024	5/30/24

Memorandum



To: Rock Island City Council
From: Mike Bartels, Director
Subject: Report from the Public Works Department requesting approval to award a bid to Corrective Asphalt Materials, LLC of South Roxana, Illinois for the application of an asphalt-based rejuvenator in the amount of \$65,000.

Motion: Motion whether or not to award the bid as recommended.

RC Roll Call vote is needed.

Date: June 10, 2024

Introduction and Background Information:

The City of Rock Island Public Works Department requested sealed bids for the application of 32,000 SY of asphalt-based rejuvenator.

The sole bid was from Corrective Asphalt Materials LLC, South Roxana, IL, in the amount of \$45,760.00.

Previous Council Action (if any):

Budget Impact:

Vendor: Corrective Asphalt Materials LLC, South Roxana, IL

Contract Amount: \$65,000

Fund:	101	General Fund
Department:	616	Municipal Services
Cost Center:	301	Street Maintenance
Object Code:	53805	Street/Lot S/C
Project:	6503000	Asphalt Rejuvenation Program

Purchase Order Number: P009489

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

The Public Works Department recommends that the City Council award the bid from Corrective Asphalt Materials, LLC, South Roxana, IL, in the amount of \$45,760.00 and to increase the quantities another 13,500 SY to expend the entire budgeted amount of \$65,000 due to favorable pricing.

Submitted by: Michelle Martin, Manager

Approved by:

Memorandum



To: Rock Island City Council
From: John Gripp, Director
Subject: Report from the Parks & Recreation Department requesting approval to award a bid to Tri-City Electric for the Mel McKay Park Pickleball Lighting project in the amount of \$42,782 (ARPA funds).

Motion: Motion whether or not to award the bid as recommended.

RC Roll Call vote is needed.

Date: June 10, 2024

Introduction and Background Information:

Lighting installation is the final stage in the Mel McKay pickleball facility project. This project has been funded by ARPA funds and a matching state OSLAD grant. Below are the companies who bid on the lighting RFP.

1. Advantage Electrical Services, Inc

235 39th Street, Suite A Moline, IL.
\$40,705.00 total
6 poles @ 17' and 6 concrete bases
2 lights / pole in total 12 LED heads
Spirit Premium wattage 200/240/300
42,331 lumens max out put

Note: Diagram shows 6 courts with no common area lighting in the middle. Shortest poles at 17'.

1. Tri- City Electric Co.

6225 N. Brady Street Davenport, Ia.
\$42,782.00 total
6 poles @ 25' 6 Concrete bases
3 lights / pole in total 18 LED heads
Lithonia High output 164 wattage
119,854 lumens max output

Note: This bid includes tall poles with 3 lights per court over lapping grid into the common area. Highest output of lighting.

Davenport Electrical Contract Company 529 Pershing Avenue, P.O. 4229
Davenport, Ia.

\$39,485.00 total
6 poles @ 25' 6 concrete bases
2 lights / pole in total 12 LED heads
Beacon Viper wattage 120
24000 lumens max output

Note: This bid includes tall poles with 2 lights broad casting with a commons area.

Note: All three companies comparably bid in final cost. There are a few slight differences in pole height and lamp count. Tri-City has bid the project with tall poles and additional lighting with overlapping illumination. Their proposal gives more light, less shadows and will light the common spectator area in between the courts.

Previous Council Action (if any):

Budget Impact:

\$42,782 - ARPA funds (restricted) and OSLAD grant funds

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

The Parks & Recreation Department recommends that the City Council award the contract to Tri-City Electric in the amount of \$42,782 for the Mel McKay Park pickleball lighting project.

Submitted by: Samantha Gange, City Clerk

Approved by:

Memorandum



To: Rock Island City Council
From: Leslie Day, City Attorney
Subject: Special ordinance regarding amending Chapter 15, Article IV. Hotel-Motel Tax, Sec. 15-51 of the Rock Island Code of Ordinances (Second Reading).

Motion: Motion whether or not to pass the ordinance.
RC Roll Call vote is needed.

Date: June 10, 2024

Introduction and Background Information:

The City Attorney and Finance Department have been working on ways to collect the hotel-motel tax from those that rent rooms through third-party web-based platforms. In addition to implementing these changes, there has been a request to exempt not for profit organizations and entities from paying the hotel motel tax.

The changes in Sec. 15-51 include amending the definition of Facilitator to make it clear that this would include web-based entities that facilitate third-party bookings, and to clearly exempt not for profit organizations from the definition of hotel.

Previous Council Action (if any):

The City Council had previously enacted the hotel-motel tax. The rate of tax is not being changed.

Budget Impact:

None.

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

Submitted by: Colleen Skolrood, Executive Assistant

Approved by:

Sec. 15-51. Definitions:

Certain words or terms herein shall have the meaning ascribed to them as follows:

Facilitator. Any person or entity who provides a means through which a person may book a Hotel room to Lessees, regardless of whether payment is transferred through or processed by such Facilitator. This includes web-based platforms which allows for third parties to book accommodations at hotels, as used herein. Online Travel Companies are considered Facilitators, as used herein. Facilitators are considered Lessors, as used herein. ~~Online Travel Companies are considered Facilitators, as used herein.~~

Gross Rent. The total amount of consideration for occupancy, valued in money, whether received in money or otherwise, including all receipts, cash, credits, and property or services of any kind or nature, including but not limited to, amounts charged for the making, booking, facilitating or servicing of reservations. Gross rent means both (a) the "net rate" paid to the hotel or motel by a Facilitator for room occupancy by the consumer; and (b) the amount retained by the Facilitator for travel-related services provided to the consumer (sometimes referred to as a "facilitation fee"), and any additional amounts retained by the Facilitator as compensation for its services to the consumer for the individual transaction, or, in the instance of a consumer's direct rental of a room with the hotel or motel, gross rent shall mean the amount charged by the hotel or motel directly to the consumer for the occupancy of the room.

Hotel. A structure kept, used or maintained as or advertised or held out to the public to be an inn, motel, hotel, apartment, home, lodging house, dormitory or place where sleeping, rooming, office, conference or exhibition accommodations are furnished for lease or rent, whether with or without meals. A Hotel does not include any facilities maintained or operated by a church, public or private school, or a not for profit association or corporation.

Lessor. Any person having a sufficient proprietary interest in conducting the operation of a Hotel, or receiving the consideration for the rental of all or part of such Hotel, so as to entitle such person to all or a portion of the net receipts thereof, including Facilitators, as defined herein.

Lessee. Any person who pays for the privilege of occupying all or part of a Hotel.

Online Travel Company. An organization that books, reserves, or rents hotel or motel rooms and makes other travel arrangements for consumers via the World Wide Web, internet or other digital means. Online Travel Companies are considered Facilitators, as used herein.

Permanent resident. Any person who has occupied or has the right to occupy all or part of a Hotel for more than (30) consecutive days. A person who works and lives in the same hotel is also considered a permanent resident.

Person. Any natural person, receiver, administrator, executor, conservator, assignee, trust in perpetuity, trust, estate, firm, co-partnership, joint venture, club, company, business trust, domestic or foreign corporation, association, syndicate, society or any group of individuals acting as a unit, whether mutual, cooperative, fraternal, nonprofit, or

otherwise, whenever the term "Person" is used in any clause prescribing and imposing a penalty, the term as applied to associations shall mean the owners or part-owners thereof, and as applied to corporations, the offices thereof, or any other entity recognized by law as the subject of rights and duties. (Ord. 84-68, 12-27-1984; Ord. 074-2021, 12-14-2021)

**AN ORDINANCE AMENDING CHAPTER 15, ARTICLE IV, Sec. 15-51 OF THE CODE
OF ORDINANCES OF THE CITY OF ROCK ISLAND, ILLINOIS**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCK ISLAND,
ILLINOIS:

Section One: Chapter 15, Article IV, Sec. 15-51 to the Code of Ordinances of The City of Rock Island, Illinois, is hereby removed and replaced in its entirety as follows.

Sec. 15-51. Definitions:

Certain words or terms herein shall have the meaning ascribed to them as follows:

Facilitator. Any person or entity who provides a means through which a person may book a Hotel room to Lessees, regardless of whether payment is transferred through or processed by such Facilitator. This includes web-based platforms which allows for third parties to book accommodations at hotels, as used herein. Online Travel Companies are considered Facilitators, as used herein. Facilitators are considered Lessors, as used herein.

Gross Rent. The total amount of consideration for occupancy, valued in money, whether received in money or otherwise, including all receipts, cash, credits, and property or services of any kind or nature, including but not limited to, amounts charged for the making, booking, facilitating or servicing of reservations. Gross rent means both (a) the "net rate" paid to the hotel or motel by a Facilitator for room occupancy by the consumer; and (b) the amount retained by the Facilitator for travel-related services provided to the consumer (sometimes referred to as a "facilitation fee"), and any additional amounts retained by the Facilitator as compensation for its services to the consumer for the individual transaction, or, in the instance of a consumer's direct rental of a room with the hotel or motel, gross rent shall mean the amount charged by the hotel or motel directly to the consumer for the occupancy of the room.

Hotel. A structure kept, used or maintained as or advertised or held out to the public to be an inn, motel, hotel, apartment, home, lodging house, dormitory or place where sleeping, rooming, office, conference or exhibition accommodations are furnished for lease or rent, whether with or without meals. A Hotel does not include any facilities maintained or operated by a church, public or private school, or a not for profit association or corporation.

Lessor. Any person having a sufficient proprietary interest in conducting the operation of a Hotel, or receiving the consideration for the rental of all or part of such Hotel, so as to entitle such person to all or a portion of the net receipts thereof, including Facilitators, as defined herein.

Lessee. Any person who pays for the privilege of occupying all or part of a Hotel.

Online Travel Company. An organization that books, reserves, or rents hotel or motel rooms and makes other travel arrangements for consumers via the World Wide Web,

internet or other digital means. Online Travel Companies are considered Facilitators, as used herein.

Permanent resident. Any person who has occupied or has the right to occupy all or part of a Hotel for more than (30) consecutive days. A person who works and lives in the same hotel is also considered a permanent resident.

Person. Any natural person, receiver, administrator, executor, conservator, assignee, trust in perpetuity, trust, estate, firm, co-partnership, joint venture, club, company, business trust, domestic or foreign corporation, association, syndicate, society or any group of individuals acting as a unit, whether mutual, cooperative, fraternal, nonprofit, or otherwise, whenever the term "Person" is used in any clause prescribing and imposing a penalty, the term as applied to associations shall mean the owners or part-owners thereof, and as applied to corporations, the offices thereof, or any other entity recognized by law as the subject of rights and duties. (Ord. 84-68, 12-27-1984; Ord. 074-2021, 12-14-2021)

Section Two: All ordinances and parts of ordinances in conflict herewith are hereby repealed insofar as they do so conflict.

Section Three: This ordinance shall be in full force and effect from and after its passage and approval, as required by law.

MAYOR OF THE CITY OF ROCK ISLAND

PASSED: _____

APPROVED: _____

ATTEST: _____

CITY CLERK

Memorandum



To: Rock Island City Council
From: Tanner Osing, Miles Brainard, Director, Leslie Day, City Attorney
Subject: An Ordinance regarding amendments to the Junkyard Ordinance, Chapter 8, Article VIII. (Second Reading)

Motion: Motion whether or not to pass the ordinance.
RC Roll Call vote is needed.

Date: June 10, 2024

Introduction and Background Information:

Following updates to industrial districts in the City's Zoning Ordinance, staff have been working to clean up other areas of the City code for consistency. The Junkyard Ordinance found in Chapter 8, Article VIII is one that partially overlaps with the Zoning Ordinance. Staff recommend updating it to ensure consistency and provide appropriate regulations due to the potential negative impact on community health and well-being that these businesses have. The proposed major updates to the ordinance are summarized in the following list.

- Refer out to the Zoning Ordinance for definitions and location requirements for Junkyard and Automobile Wrecking Yard businesses. The Zoning Code has existing definitions and is the logical place for location requirements.
- Change the licensing fee to a per acre fee as opposed to a flat fee. Staff believe this structure is more equitable as it accounts for the scale of activity.
- Mirror requirements found in the Zoning Ordinance for the "General Regulations" section.
- Add language regarding the course of action if a license were to be denied.

Previous Council Action (if any):

NA

Budget Impact:

The proposed ordinance changes the licensing fee to a "per acre" amount. This change will have a minimal impact on the budget.

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

NA

Council Goal (if applicable):

NA

Recommendation:

The Community & Economic Development Department and Legal Department recommend that the City Council approve the proposed amendments and consider the ordinance.

Submitted by: Colleen Skolrood, Executive Assistant

Approved by:

**AN ORDINANCE AMENDING CHAPTER 8 ARTICLE VIII OF THE CODE OF
ORDINANCES AND ARTICLE XXV OF THE ZONING CODE OF THE CITY OF ROCK
ISLAND, ILLINOIS**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCK ISLAND,
ILLINOIS:

Section One: The City Council finds that it is in the public's interest that junkyard operations be appropriately and comprehensively regulated due to their potential negative impact on the health and wellbeing of the community. To that end, it is hereby determined that business regulations in the municipal code as well as land use regulations in the zoning code shall both be amended so that they are more analogous to neighboring communities and ensure greater compatibility with adjacent land uses.

Section Two: Chapter 8 Article VIII of the Code of Ordinances of the City of Rock Island, Illinois is hereby removed and wholly replaced as follows.

ARTICLE VIII. JUNKYARDS AND AUTOMOBILE WRECKING YARDS

SEC. 8-271. DEFINITION AND APPLICABILITY. As used in this article, the terms "junkyard" and "automobile wrecking yard" shall be defined as they are in the zoning code. All regulations contained within this article shall be in addition to applicable regulations in the zoning code.

SEC. 8-272. LICENSE REQUIRED. All junkyards and automobile wrecking yards shall require a license issued by the City Clerk's Office in order to operate. A separate license shall be required for each parcel used as a junkyard and automobile wrecking yard including when adjacent parcels share the same owner or are part of a single business operation. Licenses shall be issued on an annual basis. Licenses shall be issued to the operator and shall be nontransferable.

SEC. 8-273. LICENSE APPLICATION AND FEE. Applications for a junkyard and automobile wrecking yard license shall be made to the City Clerk's Office. Said application shall be reviewed for compliance with the zoning code and all other applicable regulations. If the application is approved, an annual license fee shall be assessed using a calculation of one hundred dollars (\$100) per acre. This calculation shall be made based upon the total acreage of a parcel and not a smaller section thereof. This license fee shall be in addition to any other applicable fees or taxes.

SEC. 8-274. BOND. See Ord. 043-2017, 11-6-2017.

SEC. 8-275. GENERAL REGULATIONS.

- a. All junk yards and automobile wrecking yards shall be enclosed by either a solid wall or fence at least ten (10) feet in height and shall otherwise comply

- with fencing regulations found in the City's Zoning Ordinance and all other applicable City ordinances.
- b. All entry points onto the subject property shall be controlled by a gate so that no person or vehicle may enter without authorization being given by the property owner or responsible party.
 - c. No pile of salvage, scrap, junk, or similar materials shall exceed ten (10) feet in height.
 - d. No junkyard or automobile wrecking yard shall place or store any equipment or material whatsoever that encroaches the public right-of-way or upon publicly owned property of any kind.

SEC. 8-276. RENEWAL

- a. All licenses issued hereunder shall be renewed annually. Applications for renewal shall be submitted to the Clerk's Office at least thirty (30) days prior to the expiration date of the license.
- b. *Payment of License fees.* All license fees established hereunder shall be paid to the city collector prior to the issuance of any license renewal.
- c. No license shall be renewed unless the licensee has paid the annual license fee, as well as any taxes, fees, assessments, or penalties owed to the City in connection with the operation of the junkyard or automobile wrecking yard.

SEC. 8-277. DENIAL OF LICENSE.

- a. If the City refuses to issue a license to an applicant, or refuses to renew a license, the applicant shall be notified in writing with a statement about the decision to refuse to issue a license, and a summary of the appeal process.
- b. Upon any denial of issuance or renewal, the licensee/applicant may request an administrative hearing before the Planning & Zoning Commission at their next regularly scheduled meeting. Such request for appeal shall be made within twenty-one (21) days of the issuance of the denial.
- c. The provisions of the administrative review law and all amendments and modifications thereof and the rules adopted pursuant thereto, shall apply to and govern all proceedings for the judicial review of final administrative decisions of the Planning & Zoning Commission.

SEC. 8-277 THROUGH SEC. 8-290. Reserved.

Section Three: All ordinances and parts of ordinances in conflict herewith are hereby repealed insofar as they do so conflict.

Section Four: This ordinance shall be in full force and effect from and after its passage and approval, as required by law.

MAYOR OF THE CITY OF ROCK ISLAND

PASSED: _____

APPROVED: _____

ATTEST: _____
CITY CLERK

Memorandum



To: Rock Island City Council
From: Tanner Osing, Miles Brainard, Director
Subject: An Ordinance regarding amendments to the City's Zoning Ordinance for outdoor storage, automobile repair uses, and industrial zoning districts. (Second Reading)

Motion: Motion whether or not to pass the ordinance.

RC Roll Call vote is needed.

Date: June 10, 2024

Introduction and Background Information:

As some Council members may recall, the City undertook a comprehensive update to the City's Zoning Ordinance in 2020. Staff have recently been considering ways to build off this update to address land uses that pose compatibility issues and have a high potential for use conflict. The proposed updates are described in the following list.

- Outdoor storage: Outdoor storage is an important and common land use activity in the City; however, there is currently no definition for it in the Zoning Ordinance. Staff recommend adding a definition for outdoor storage, so the use can be better understood and regulated. In the coming months, staff will be conducting an audit of outdoor storage requirements for business zoning districts.
- Automobile Repair Uses: Automobile repair uses are prevalent throughout the City and are an important service. However, these uses tend to have compatibility issues with neighboring businesses and residences. Staff recommend the following for automobile repair uses: (1) Update the definitions for both minor and major automobile repair to provide more detail on the activities taking place at those establishments, (2) Provide basic standards on how the businesses should operate to address compatibility issues, & (3) Change where the uses are allowed making minor repair an authorized use in B-3 districts and permitted in B-4 and making major repair an authorized use in B-4.
- Light & Heavy Industrial Zoning Districts (Articles 24 & 25): The City's Zoning Ordinance differentiates between "light" and "heavy" industrial districts, each with its own non-exhaustive list of permitted land uses. Sometimes land uses are proposed that do not appear on the list, so staff rely on the general description of the district to determine if the use would be permitted. Staff recommend updating the general descriptions to make a clear distinction between "light" and "heavy." In short, light industries should not have outdoor processing or manufacturing nor any external impacts, as opposed to heavy industries where that's expected. Additionally, staff is proposing other code cleanups for these sections. This includes making outdoor storage an accessory use in light industrial districts and a principal use in heavy industrial districts. Further, staff recommend updating the authorized use section to provide consistency in how the uses are regulated with separation and fence/wall requirements. The City is also concurrently

proposing to update the Junk Yard Ordinance to match these changes.

Overall, staff believe these updates better capture the intent of the Zoning Ordinance and make it easier to explain and enforce. Code cleanups like this one are often necessary every few years as new challenges emerge.

Previous Council Action (if any):

- The City Council approved a comprehensive update to the Zoning Ordinance in 2020.

Budget Impact:

NA

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

NA

Council Goal (if applicable):

NA

Recommendation:

The Community & Economic Development Department and the Planning & Zoning Commission recommend that the City Council approve the proposed amendments and consider the ordinance.

Submitted by: Colleen Skolrood, Executive Assistant

Approved by:

Proposed Amendments to Definitions

Automobile Wrecking Yard. Any place where two or more inoperable -vehicles ~~not in running condition~~, or parts thereof, are stored in the open, and are not being restored to operation, or any land, building or structure used for wrecking or storing of such motor vehicles or parts thereof, including any used farm vehicles, ~~-or~~ farm machinery, construction equipment, recreation vehicles, or parts thereof, stored in the open and not being restored to operating condition; and including the commercial salvaging of any other goods, articles or merchandise. Two or more unregistered and/or abandoned vehicles stored in the open shall be prima facie evidence of an automobile wrecking yard.

Outdoor Storage. The storage of any product, goods, equipment, machinery, vehicles, boats, supplies, building materials or commodities, including raw, semi-finished and finished materials, the storage of which is not accessory to a residential use and is outside of a fully enclosed building. Vehicular parking, fleet vehicles, and the display of automobiles, boats, truck, or farm equipment associated with a legally established vehicle sales or rental use shall not be deemed outdoor storage.

Vehicle Impound and Towing Yard: Any place used for the temporary outdoor storage of vehicles which have been towed by a towing company or for the storage of impounded vehicles, but does not include permanent storage or dismantling of vehicles. Any vehicle stored on the premise for longer than 180 days shall be considered permanent storage. This definition excludes Junk Yards and Automobile Wrecking Yards.

Proposed Amendments regarding Automobile Repair Uses

1. Update definitions

- Existing definitions
 - *Automobile Repair - Major*: General repair, rebuilding of or reconditioning of engines of any type, motor vehicles, trucks, buses or trailers. Collision service, including bodywork, frame or fender straightening or repair, overall painting of motor vehicles, trucks, trailers or painting booth.
 - *Automobile Repair – Minor*: Minor repairs, incidental body and fender work, touch-up painting and upholstering, replacement of
 - minor parts and general tune-up service to passenger automobiles and trucks not exceeding one and one-half (1-1/2) tons capacity.
- Proposed new definitions:
 - *Automobile Repair – Major*: A business that provides services in major reconditioning of worn or damaged motor vehicles, motorcycles, all-terrain vehicles (ATV), recreational vehicles, towing and collision service, including body, frame, or fender straightening or repair, painting of motor vehicles, interior (upholstery, dashboard, etc.) reconstruction and/or repairs, and restoration services. A major vehicle repair business may also include minor vehicle repair services.
 - *Automobile Repair – Minor*: A business that provides services in minor repairs to motor vehicles, motorcycles, and all-terrain vehicles (ATV) vehicles, including, but not limited to, repair or replacement of cooling, electrical, fuel and exhaust systems, brake adjustments, relining, and repairs, wheel servicing, alignment, and balancing, repair and replacement of shock absorbers, engine rebuilding, and replacement or adjustment of mufflers and tail pipes, hoses, belts, light bulbs, fuses, windshield wipers/wiper blades, grease retainers, wheel bearings, and the like. Any type of vehicle repair services for recreational vehicles or vehicles over one-half (1-1/2) tons capacity is a major vehicle repair business and does not qualify as minor repair under this definition regardless of the level of repair service.

2. Add regulations for Automobile Repair Businesses

- Any repair or service operations shall be performed within a fully enclosed building. Bay doors are permitted to be open during hours of operation.
- No partially dismantled, inoperable, or unregistered vehicle shall be stored on-site. This standard does not apply to inoperable vehicles awaiting major repair work at a properly zoned establishment so long as said vehicles are not stored outdoors for more than 30 days.
- Outside storage besides vehicles including but not limited to vehicle parts, tires, or similar materials is prohibited.

- The use must be screened from the public right-of-way and adjacent property by a Type A Bufferyard as described herein unless a more restrictive bufferyard is required.
- No vehicles may be stored and no repair work may be conducted in the public right-of-way.

3. Adjust permitted use categories

- Remove **vehicle repair – minor** as an authorized use in B-2 and make it only an authorized use under B-3 and permitted use under B-4 when at least 100' from residentially zoned property
- Remove **vehicle repair – major** as a permitted use under B-4 and make it only an authorized use under B-4 when at least 100' from residentially zoned property

Proposed Amendments to Industrial Zoning Districts

ARTICLE XXIV. I-1 LIGHT INDUSTRIAL DISTRICT

24.1 General Description:

The Light Industrial District is intended to provide for the development of most types of industry with regulations designed to protect adjacent properties. Uses may generally include the processing or manufacturing of products or parts, including fabrication, assembly, treatment, and packaging of such products, and the incidental storage, sales, and distribution of such products provided that all activity, besides loading and unloading, is contained entirely within a fully enclosed building. Any heat, glare, dust, smoke, fumes, odors, or vibration are confined to the building with no external impacts detectable beyond the property line. ~~Outside storage of equipment and materials is to be kept to a minimum.~~

24.2 Permitted Uses:

24.2a Apparel and other products manufactured from textiles.

24.2b Assembly of products from finished materials and parts.

24.2c Bottling and canning of soft drinks.

24.2d Cabinet making.

24.2e Food processing.

24.2f Fur repair and storage.

24.2g Laboratories.

24.2h Laundry, dry cleaning, dyeing except walk-in/drive-up.

24.2i Motor freight terminal

24.2j Photo processing involving photo engraving.

24.2k Printing and binding.

24.2l Services, providing not more than five percent (5%) of the business comes from retail on-premise sales and except repair or reconditioning of any motor vehicles.

24.2m Wholesaling, warehousing and storage including mini-warehousing.

24.2n Cannabis craft growing facilities, when at least one hundred (100) feet from residential zoning district.

24.2o Cannabis cultivation centers, when at least one hundred (100) feet from residential zoning district.

24.2p Cannabis infuser organizations, processing organizations and transportations, when at least one hundred (100) feet from residential zoning district

24.2q Cannabis product dispensing businesses, when at least one hundred (100) feet from residential zoning district.

24.2r Any other similar uses deemed to be consistent.

24.3 Permitted Accessory Uses:

24.3a Offices.

24.3b Outdoor storage that is commonly found alongside permitted light industrial uses. Said storage shall be located in the side and rear yards meeting setback requirements

for accessory structures and shall not cover more than 50% of the property. Storage areas shall be effectively screened by a solid wall or fence not less than six (6) feet in height.

24.3**cb** Other accessory uses incidental to a permitted use.

24.4 *Prohibited Uses:*

24.4a Authorized uses in~~Uses- Heavy Industrial Districts~~

24.4b Residential Uses.

24.4c Retail uses except as otherwise specified herein.

~~prohibited in a Large Office District.~~

~~24.4b Disposal or storage of toxic waste.~~

24.5 *Lot Area and Yard Requirements:*

The following minimum requirements shall be observed for both primary and accessory building with all bufferyard requirements. No accessory building shall be located in a front yard.

Height	Front Yard	Side Yard	Rear Yard
45 ft.	20' for 1 - 3 stories, if > 3 stories, then 40% of building height.	15 ft.	20 ft.

(Ord. 070-2020, 12-21-2020)

ARTICLE XXV. HEAVY INDUSTRIAL DISTRICT

25.1 *General Description:*

The General Industrial District is intended to provide for large scale manufacturing facilities not otherwise permitted which have potential significant external impacts to adjacent properties. External impacts include noise, heat, glare, dust, smoke, fumes, odor, and/or vibration. Uses may include activities that take place outside of an enclosed building unless otherwise prohibited herein or by other ordinances.

25.2 *Permitted Uses:*

25.2a Any use permitted in an I-1 District.

25.2b Any other use which, in the opinion of the appropriate authority, is of similar character to those specified above.

25.2c Any of the following uses, when at least two hundred (200) feet from ~~any residentially residential zoning districts zoned private property~~ and at least one hundred (100) feet from any other district, except an I-1 District or when authorized by the appropriate authority.

25.2d Aircraft, assembly and testing.

25.2e Automobile, tractor trailer, farm implement assembly or manufacture.
 25.2f Bleaching, cleaning and dyeing plant.
 25.2g Boiler shops, machine shops, structural steel fabricating shops, railway car or locomotive shops, including repair, metal working shops.
 25.2h Box and crate manufacture.
 25.2i Brewing or distilling of liquors.
 25.2j Brick manufacture.
 25.2k Candle or sperm oil manufacture.
 25.2l Cans and other types of containers manufacture.
 25.2m Cement, lime, gypsum, plaster or plaster-of-paris manufacture.
 25.2n Chalk manufacture.
 25.2o Coffin manufacture.
 25.2p Cooperage works.
 25.2q Cottonseed oil manufacture.
 25.2r Dextrin, starch or glucose manufacture.
 25.2s Dyes, aniline, ink pigments and others manufacture.
 25.2t Emery cloth or sandpaper manufacture.
 25.2u Enameling, lacquering or japanning.
 25.2v Fertilizer, compost - manufacture or storage.
 25.2w Gas-generation or storage for illumination or heating.
 25.2x Grain elevators.
 25.2y Lumber, preserving treatment, processing, sawmills and planing mills manufacture.
 25.2z Machinery, heavy manufacture and repair.
 25.2aa Meat, packing and processing except slaughtering and glue and size manufacture, but not stockyards or slaughterhouses.
 25.2bb Metal stamping and extrusion of metal products manufacture and plating.
25.2cc Outdoor storage yards provided that no storage area is located in the required front yard, meets all other setback requirements for accessory structures, and is screened by solid wall or fence not less than six (6) feet in height.
~~25.2cc Petroleum or flammable liquids production and refining.~~
 25.2dd Rubber products, including tires and tubes and tire recapping.
25.3ee Refuse equipment operation
 25.2fee Sandblasting or cutting.
~~25.2ff Sewage disposal plant or incinerator, sanitary landfill, recycling or composting operation except by the municipality.~~
 25.2gg Stone and monument works employing power driven tools.
~~25.2hh Storage of flammable liquids when facilities are located at least six hundred feet (600') from any "R" District and at least three hundred feet (300') from any other district except "I" Districts and are enclosed by a fence at least eight feet (8') in height.~~
25.2hh Vehicle Impound Lot and Towing Yard
 25.2ii Wire or rod drawing - nut, screw or bolt manufacture.
 25.2jj Wool scouring and pulling.

25.2kk Yeast manufacture.

25.2ll Any other similar uses deemed to be consistent.

25.3 Permitted Accessory Uses:

25.3a Permitted accessory uses in an I-1 District.

25.3b Other uses incidental to a principal use.

25.4 When Authorized by the Board of Zoning Appeals:

~~25.4a An establishment which has the potential to be dangerous or extremely obnoxious. Included are those which explosives are stored, petroleum is refined, natural and liquid gas and other petroleum derivatives are stored and/or distributed in bulk, radioactive material are compounded, pesticides and certain acids are manufactured, and hazardous waste is treated or stored as the establishment's principal activity.~~

~~25.4b Automobile salvage and wrecking operations, and industrial metal and waste salvage operations and junk yards not less than two hundred feet (200') from any "B" District and one thousand feet (1,000') from any State or Federal highway enclosed on all sides with solid masonry wall at least twelve feet (12') high; no pile of salvage, scrap or other material shall be higher than twelve feet (12').~~

SEC. 25.4. WHEN AUTHORIZED BY THE BOARD OF ZONING APPEALS. The following non-exhaustive list of land uses are considered to be ones which have the greatest potential for use-conflict and shall therefore be subject to the maximum degree of scrutiny when authorization is considered. These uses shall not be authorized when they are within one thousand feet (1,000') of any residential zoning district. Whenever these uses are authorized, a solid ten-foot (10') fence or wall shall be erected around the entirety of the subject property that effectively obscures all views into the site. All entry points onto the subject property shall be controlled by a gate so that no person or vehicle may enter without authorization being given by the property owner or responsible party.

~~25.4c Asphalt plant.~~

~~25.4d Aviation facilities, private and public.~~

~~25.4e Landfill, construction debris, rubble, or sanitary.~~

~~25.4f Recycling centers and stations.~~

~~25.4g Resource extraction.~~

~~25.4h Scrap and salvage services.~~

~~25.4i Shooting range.~~

~~25.4j Transfer station for waste.~~

~~25.4k Disposal or storage of toxic waste.~~

~~25.4l Any other similar uses deemed to be consistent by the Board of Zoning Appeals.~~

A. Any land use or activity which has the potential to threaten the public's health and safety. This includes but is not limited to the bulk storage and/or processing of explosives, volatile chemicals, fossil fuels, petroleum derivatives, pesticides,

insecticides, fertilizers, radioactive material, and toxic and/or hazardous waste of any kind.

B. Resource extraction and processing of any kind including traditional mining and hydraulic fracturing.

C. Aggregate processing and production of any kind.

D. Asphalt and concrete processing and production of any kind.

E. Recycling and garbage centers as well as transfer stations for such materials.

F. Landfill operations for any and all kinds of waste.

G. Weapons processing and production of any kind.

H. Aviation facilities of any kind both public and private.

I. Junkyards and automobile wrecking yards of any kind with no pile of scrap metal, salvage, junk, or similar materials exceeding ten (10') feet in height.

J. Any other similar uses deemed to be consistent by the Board of Zoning Appeals.

25.5 Prohibited Uses:

Any prohibited use in an I-1 District, except ~~auto-salvage yard.~~ as otherwise specified herein.

25.6 Lot Area and Yard Requirements:

The following minimum requirements shall be observed for both primary and accessory building with all bufferyard requirements. No accessory building shall be located in a front yard.

Height	Front Yard	Side Yard	Rear Yard
75 ft.	< 50 ft. then 20 ft. > 50 ft. then 40% of bldg. height	15 ft.	< 50 ft. then 20 ft. > 50 ft. then 30 ft.

**AN ORDINANCE AMENDING APPENDIX A
TO THE CODE OF ORDINANCES OF THE CITY OF ROCK ISLAND, ILLINOIS**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCK ISLAND,
ILLINOIS:

Section One: Appendix A to the Code of Ordinances of The City of Rock Island, Illinois, is hereby amended by adding definitions in Article VI for “Outdoor Storage” and “Vehicle Impound Lot and Towing Yard” as follows:

Outdoor Storage: The storage of any product, goods, equipment, machinery, vehicles, boats, supplies, building materials or commodities, including raw, semi-finished and finished materials, the storage of which is not accessory to a residential use and is outside of a fully enclosed building. Vehicular parking, fleet vehicles, and the display of automobiles, boats, truck, or farm equipment associated with a legally established vehicle sales or rental use shall not be deemed outdoor storage.

Vehicle Impound and Towing Yard: Any place used for the temporary outdoor storage of vehicles which have been towed by a towing company or for the storage of impounded vehicles, but does not include permanent storage or dismantling of vehicles. Any vehicle stored on the premise for longer than 180 days shall be considered permanent storage. This definition excludes Junk Yards and Automobile Wrecking Yards.

Section Two: Appendix A to the Code of Ordinances of The City of Rock Island, Illinois, is hereby amended by removing definitions in Article VI for “Automobile Repair – Major,” “Automobile Repair – Minor,” and “Automobile Wrecking Yard” and replacing them in their entirety as follows:

Automobile Wrecking Yard: Any place where two or more inoperable vehicles, or parts thereof, are stored in the open, and are not being restored to operation, or any land, building or structure used for wrecking or storing of such motor vehicles or parts thereof, including any used farm vehicles, farm machinery, construction equipment, recreation vehicles, or parts thereof, stored in the open and not being restored to operating condition; and including the commercial salvaging of any other goods, articles or merchandise. Two or more unregistered and/or abandoned vehicles stored in the open shall be prima facie evidence of an automobile wrecking yard.

Automobile Repair – Major: A business that provides services in major reconditioning of worn or damaged motor vehicles, motorcycles, all-terrain vehicles (ATV), recreational vehicles, towing and collision service, including body, frame, or fender straightening or repair, painting of motor vehicles, interior (upholstery, dashboard, etc.) reconstruction and/or repairs, and restoration

services. A major vehicle repair business may also include minor vehicle repair services.

Automobile Repair – Minor: A business that provides services in minor repairs to motor vehicles, motorcycles, and all-terrain vehicles (ATV) vehicles, including, but not limited to, repair or replacement of cooling, electrical, fuel and exhaust systems, brake adjustments, relining, and repairs, wheel servicing, alignment, and balancing, repair and replacement of shock absorbers, engine rebuilding, and replacement or adjustment of mufflers and tail pipes, hoses, belts, light bulbs, fuses, windshield wipers/wiper blades, grease retainers, wheel bearings, and the like. Any type of vehicle repair services for recreational vehicles or vehicles over one-half (1-1/2) tons capacity is a major vehicle repair business and does not qualify as minor repair under this definition regardless of the level of repair service.

Section Two: Appendix A to the Code of Ordinances of The City of Rock Island, Illinois, is hereby amended by adding Article XI, Section 11.26 “Automobile Repair Businesses” as follows:

11.26 Automobile Repair Businesses

11.26a This section shall apply to all major and minor automobile repair businesses as defined herein.

11.26b Regulations

1. Any repair or service operations shall be performed within a fully enclosed building. Bay doors are permitted to be open during hours of operation.
2. No partially dismantled, inoperable, or unregistered vehicle shall be stored on-site. This standard does not apply to inoperable vehicles awaiting major repair work at a properly zoned establishment so long as said vehicles are not stored outdoors for more than 30 days.
3. Outside storage besides vehicles including but not limited to vehicle parts, tires, or similar materials is prohibited.
4. No vehicles may be stored and no repair work may be conducted in the public right-of-way.

Section Three: Appendix A to the Code of Ordinances of The City of Rock Island, Illinois, is hereby amended by removing “Auto Repair, Minor” as an authorized use in Article XIX, Section 19.4 and adding “Automobile Repair, Minor” as an authorized use to Article XX, Section 20.4 and a permitted use in Article XXI, Section 21.2 as follows:

Automobile Repair, Minor when at least one hundred feet (100') from residentially zoned property.

Section Four: Appendix A to the Code of Ordinances of The City of Rock Island, Illinois, is hereby amended by removing "Auto repair, major..." as a permitted use in Article XXI, Section 21.2b and adding "Automobile Repair, Major" as an authorized use to Article XXI, Section 21.4 as follows:

Automobile Repair, Major when at least one hundred feet (100') from residentially zoned property.

Section Four: Appendix A to the Code of Ordinances of The City of Rock Island, Illinois, is hereby amended by removing Article XXIV and Article XXV and replacing them in their entirety as follows:

ARTICLE XXIV. I-1 LIGHT INDUSTRIAL DISTRICT

24.1 General Description:

The Light Industrial District is intended to provide for the development of most types of industry with regulations designed to protect adjacent properties. Uses may generally include the processing or manufacturing of products or parts, including fabrication, assembly, treatment, and packaging of such products, and the incidental storage, sales, and distribution of such products provided that all activity, besides loading and unloading, is contained entirely within a fully enclosed building. Any heat, glare, dust, smoke, fumes, odors, or vibration are confined to the building with no external impacts detectable beyond the property line.

24.2 Permitted Uses:

24.2a Apparel and other products manufactured from textiles.

24.2b Assembly of products from finished materials and parts.

24.2c Bottling and canning of soft drinks.

24.2d Cabinet making.

24.2e Food processing.

24.2f Fur repair and storage.

24.2g Laboratories.

24.2h Laundry, dry cleaning, dyeing except walk-in/drive-up.

24.2i Motor freight terminal

24.2j Photo processing involving photo engraving.

24.2k Printing and binding.

24.2l Services, providing not more than five percent (5%) of the business comes from retail on-premise sales and except repair or reconditioning of any motor vehicles.

24.2m Wholesaling, warehousing and storage including mini-warehousing.

24.2n Cannabis craft growing facilities, when at least one hundred (100) feet from residential zoning district.

24.2o Cannabis cultivation centers, when at least one hundred (100) feet from residential zoning district.

24.2p Cannabis infuser organizations, processing organizations and transportations, when at least one hundred (100) feet from residential zoning district

24.2q Cannabis product dispensing businesses, when at least one hundred (100) feet from residential zoning district.

24.2r Any other similar uses deemed to be consistent.

24.3 Permitted Accessory Uses:

24.3a Offices.

24.3b Outdoor storage that is commonly found alongside permitted light industrial uses. Said storage shall be located in the side and rear yards meeting setback requirements for accessory structures and shall not cover more than 50% of the property. Storage areas shall be effectively screened by a solid wall or fence not less than six (6) feet in height.

24.3c Other accessory uses incidental to a permitted use.

24.4 Prohibited Uses:

24.4a Authorized uses in Heavy Industrial Districts.

24.4b Residential Uses.

24.4c Retail uses except as otherwise specified herein.

24.5 Lot Area and Yard Requirements:

The following minimum requirements shall be observed for both primary and accessory building with all bufferyard requirements. No accessory building shall be located in a front yard.

Height	Front Yard	Side Yard	Rear Yard
45 ft.	20' for 1 - 3 stories, if > 3 stories, then 40% of building height.	15 ft.	20 ft.

ARTICLE XXV. HEAVY INDUSTRIAL DISTRICT

25.1 General Description:

The General Industrial District is intended to provide for large scale manufacturing facilities not otherwise permitted which have potential significant external impacts to adjacent properties. External impacts include noise, heat, glare, dust, smoke, fumes, odor, and/or vibration. Uses may include activities that take place outside of an enclosed building unless otherwise prohibited herein or by other ordinances.

25.2 Permitted Uses:

25.2a Any use permitted in an I-1 District.

25.2b Any other use which, in the opinion of the appropriate authority, is of similar character to those specified above.

25.2c Any of the following uses, when at least two hundred (200) feet from residential zoning districts and at least one hundred (100) feet from any other district, except an I-1 District or when authorized by the appropriate authority.

25.2d Aircraft, assembly and testing.

25.2e Automobile, tractor trailer, farm implement assembly or manufacture.

25.2f Bleaching, cleaning and dyeing plant.

25.2g Boiler shops, machine shops, structural steel fabricating shops, railway car or locomotive shops, including repair, metal working shops.

25.2h Box and crate manufacture.

25.2i Brewing or distilling of liquors.

25.2j Brick manufacture.

25.2k Candle or sperm oil manufacture.

25.2l Cans and other types of containers manufacture.

25.2m Cement, lime, gypsum, plaster or plaster-of-paris manufacture.

25.2n Chalk manufacture.

25.2o Coffin manufacture.

25.2p Cooperage works.

25.2q Cottonseed oil manufacture.

25.2r Dextrin, starch or glucose manufacture.

25.2s Dyes, aniline, ink pigments and others manufacture.

25.2t Emery cloth or sandpaper manufacture.

25.2u Enameling, lacquering or japanning.

25.2v Fertilizer, compost - manufacture or storage.

25.2w Gas-generation or storage for illumination or heating.

25.2x Grain elevators.

25.2y Lumber, preserving treatment, processing, sawmills and planing mills manufacture.

25.2z Machinery, heavy manufacture and repair.

25.2aa Meat, packing and processing except slaughtering and glue and size manufacture, but not stockyards or slaughterhouses.

25.2bb Metal stamping and extrusion of metal products manufacture and plating.

25.2cc Outdoor storage yards provided that no storage area is located in the required front yard, meets all other setback requirements for accessory structures, and is screened by solid wall or fence not less than six (6) feet in height.

25.2dd Rubber products, including tires and tubes and tire recapping.

25.3ee Refuse equipment operation

25.2ff Sandblasting or cutting.

25.2gg Stone and monument works employing power driven tools.

25.2hh Vehicle Impound Lot and Towing Yard

25.2Xii Wire or rod drawing - nut, screw or bolt manufacture.

- 25.2jj Wool scouring and pulling.
- 25.2kk Yeast manufacture.
- 25.2ll Any other similar uses deemed to be consistent.

25.3 Permitted Accessory Uses:

- 25.3a Permitted accessory uses in an I-1 District.
- 25.3b Other uses incidental to a principal use.

SEC. 25.4. WHEN AUTHORIZED BY THE BOARD OF ZONING APPEALS.

The following non-exhaustive list of land uses are considered to be ones which have the greatest potential for use-conflict and shall therefore be subject to the maximum degree of scrutiny when authorization is considered. These uses shall not be authorized when they are within one thousand feet (1,000') of any residential zoning district. Whenever these uses are authorized, a solid ten-foot (10') fence or wall shall be erected around the entirety of the subject property that effectively obscures all views into the site. All entry points onto the subject property shall be controlled by a gate so that no person or vehicle may enter without authorization being given by the property owner or responsible party.

- A. Any land use or activity which has the potential to threaten the public's health and safety. This includes but is not limited to the bulk storage and/or processing of explosives, volatile chemicals, fossil fuels, petroleum derivatives, pesticides, insecticides, fertilizers, radioactive material, and toxic and/or hazardous waste of any kind.
- B. Resource extraction and processing of any kind including traditional mining and hydraulic fracturing.
- C. Aggregate processing and production of any kind.
- D. Asphalt and concrete processing and production of any kind.
- E. Recycling and garbage centers as well as transfer stations for such materials.
- F. Landfill operations for any and all kinds of waste.
- G. Weapons processing and production of any kind.
- H. Aviation facilities of any kind both public and private.
- I. Junkyards and automobile wrecking yards of any kind with no pile of scrap metal, salvage, junk, or similar materials exceeding ten (10') feet in height.
- J. Any other similar uses deemed to be consistent by the Board of Zoning Appeals.

25.5 Prohibited Uses:

Any prohibited use in an I-1 District, except as otherwise specified herein.

25.6 Lot Area and Yard Requirements:

The following minimum requirements shall be observed for both primary and accessory building with all bufferyard requirements. No accessory building shall be located in a front yard.

Height	Front Yard	Side Yard	Rear Yard
75 ft.	< 50 ft. then 20 ft. > 50 ft. then 40% of bldg. height	15 ft.	< 50 ft. then 20 ft. > 50 ft. then 30 ft.

Section Four: All ordinances and parts of ordinances in conflict herewith are hereby repealed insofar as they do so conflict.

Section Five: This ordinance shall be in full force and effect from and after its passage and approval, as required by law.

MAYOR OF THE CITY OF ROCK ISLAND

PASSED: _____

APPROVED: _____

ATTEST: _____
CITY CLERK

Memorandum



To: Rock Island City Council

From: Melissa Holderfield, Administrative Assistant, Tanner Osing, Miles Brainard, Director

Subject: Report from the Community Development Department regarding the sale of City-owned property at 1603 8th Street to Travis Atterberg for \$10.00 plus closing costs. (First Reading)

Motion: Motion whether or not to approve the sale; authorize the City Manager to execute the agreement; and consider, suspend the rules and pass the ordinance.

RC Roll Call vote is needed.

Date: June 10, 2024

Introduction and Background Information:

Travis Atterberg of 1111 E 39th Street, Davenport, Iowa, has applied to purchase 1603 8th Street (PIN 1603241002) from the City for \$10.00 plus closing costs. The property was acquired by the City in 1984 via deed conveyance for \$10.00. Under the new property sale policy adopted by the City Council on May 20th, the cost of the property would be \$433. However, Mr. Atterberry filed the application under the prior policy, so staff recommend honoring this price. This is the only property sale applicaiton that was pending and no others will be brought forward that do not adhere to the new sales policy.

The applicant intends to use the lot for gardening purposes. Based on its current condition, the annual property tax revenue that would be generated by the property if sold is estimated to be \$135.00. The subject property is approximately 4,332 square feet and zoned R2 (Two Unit Residential). A map of the parcel is attached.

The following things are true or will be achieved by this sale.

1. The property is not currently used by a City department and/or does not have a municipal function.
2. The property is vacant and/or has no foreseeable use by the City.
3. The property is a non-performing or under-performing asset and value can be generated by its sale.
4. Economic development opportunities can be generated by selling the property.
5. The City will be relieved of potential liabilities and/or costs associated with maintaining a non-income generating property or one that does not provide a public benefit.
6. The proposed use of the property complies with the Comprehensive Plan and other relevant City plans.
7. The sale of the property will result in returning the property to the tax rolls.

Previous Council Action (if any):

- The property was a former Urban Garden site that was not selected for the 2024 program season.

Budget Impact:

- The sale will return the property to tax rolls and reduce maintenance costs.

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

N/A

Council Goal (if applicable):

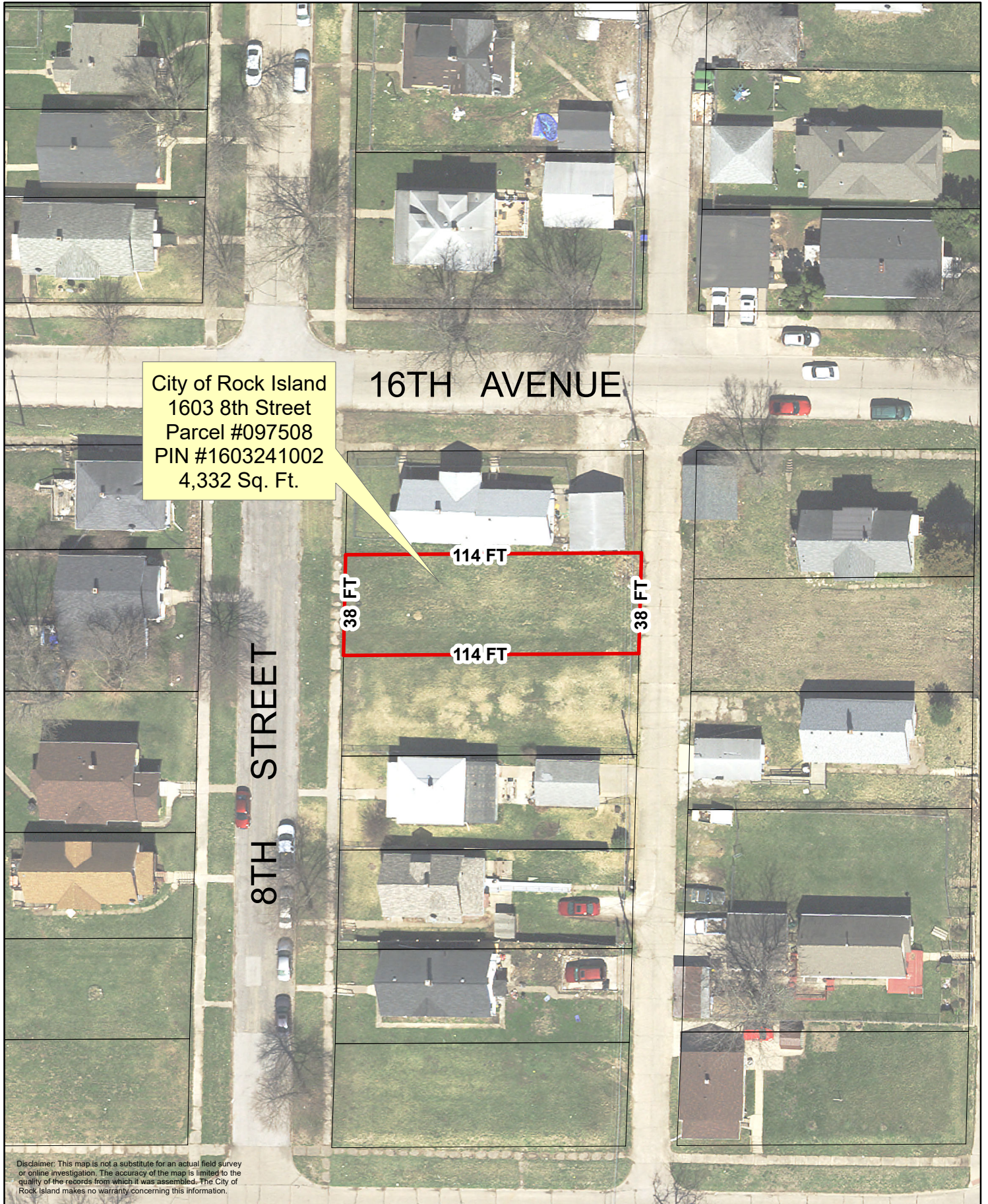
Goal #1: Financial Sustainability; Objective #4: Expand and strengthen tax base and increase city revenues; Action: Sell-off underperforming city assets.

Recommendation:

The Community Development Department recommends that the City Council approve the sale of 1603 8th Street to Travis Atterberg for \$10.00 plus closing costs; authorize the City Manager to execute the sale agreement; and consider, suspend the rules, and pass the ordinance.

Submitted by: Tanner Osing

Approved by:



City of Rock Island
1603 8th Street
Parcel #097508
PIN #1603241002
4,332 Sq. Ft.

16TH AVENUE

8TH STREET

114 FT

114 FT

38 FT

38 FT

Disclaimer: This map is not a substitute for an actual field survey or online investigation. The accuracy of the map is limited to the quality of the records from which it was assembled. The City of Rock Island makes no warranty concerning this information.

Location Map

City Owned Lot, 1603 8th Street
PIN #1603241002

 City Owned Lot



City of Rock Island,
Community and Economic Development Department

Drawn By: K. Douglass

Date Created: April 2024

0 10 20 40 60 80 feet

AGREEMENT FOR THE SALE OF CITY-OWNED REAL ESTATE AT 1603 8TH STREET

A. Date of Agreement	
B. Seller(s) Address	City of Rock Island 1528 3 rd Avenue Rock Island, IL 61201
C. Purchaser(s) Address	Travis Atterberg 1111 E 39 th Street Apt 213 Davenport, IA 52807
D. Address of Property Legal Description	1603 8 th Street PIN 1603241002 Lot #12 in Block #1 in that part of the City of Rock island known as and called J.B. Winter's Ninth Street Addition to said City, situated in Rock Island County, Illinois.
E. Purchase Price Earnest Money	\$10.00 Purchaser also pays all closing costs.
F. Amount of % of Financing Type of Loan Days to Obtain Commitment	N/A
G. Closing Date	Within 90 days of City Council approval.
H. Possession After Closing Days After Closing Per Diem Liquidated Damages	At Closing
I. Personal Property to Stay	N/A
J. Condition of Premises	As-Is
K. Wood Infestation Report	N/A
L. Riders Attached	N/A
M. Acceptance On or Before Counter Offer	At Presentation

Purchase Agreement for Commercial Real Estate ("Agreement") is entered into on the above date, between Travis Atterberg, ("Purchaser"), and THE CITY OF ROCK ISLAND, ILLINOIS, ("Seller"). In consideration of the mutual covenants set forth in this Agreement and other good

AGREEMENT FOR THE SALE OF CITY-OWNED REAL ESTATE AT 1603 8TH STREET

and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Seller and Purchaser agree as detailed on the following pages.

TERMS: The Purchaser agrees to purchase from the Seller and the Seller agrees to sell to the Purchaser the real estate described on the attached Exhibit A for the total sum of ten dollars and zero cents (\$10.00) to be paid as follows:

\$0	EARNEST MONEY held in escrow by Meridian Title Company as a part of the cash at closing, the receipt of which by said title company shall be evidenced to Seller with delivery of this Offer.
\$10.00	CASH PAYMENT at the time of closing.

POSSESSION: Possession shall be at the time of closing.

AS-IS: The Purchaser and Seller acknowledge that the Purchaser is taking the property as-is, and the Seller makes no warranties of any kind except for those provided herein.

CLOSING: The Parties acknowledge that time is of the essence to this agreement. Closing shall take place within ninety (90) days following the approval of this agreement by the Rock Island City Council. Parties agree to close at the offices of the City Attorney. The purchaser agrees to pay all closing fees associated with the transaction including all legal, title, and recording fees. Failure by the purchaser to close within ninety (90) days without a written extension issued by the City shall render this agreement null and void. Any closing costs incurred prior to the agreement being rendered null and void shall be paid by the Purchaser to the City.

CONVEYANCE OF TITLE AND DOCUMENTS OF SALE: The title to be conveyed shall be by Quit Claim Deed to Purchaser and free and clear of all liens and encumbrances not herein specifically waived or assumed by Purchaser. The parties agree to execute any transfer declarations or other documents required by the state, county or municipality in which the subject property is located. All parties agree to comply with the provisions of the Real Estate Settlement Procedures Act of 1974 (RESPA).

PRORATIONS AND ADJUSTMENTS: The following items shall be prorated at closing as of the date of delivery of possession:

1. Real estate taxes, based on the most recent tax information available, which, in the absence of fraud, shall be final;
2. Rent, if any, (with transfer in full of any security/damage deposit);
3. Other income and operation expenses, if any;
4. Special assessments, if any.

EXPENSES OF TRANSFER:

Purchaser shall pay:

AGREEMENT FOR THE SALE OF CITY-OWNED REAL ESTATE AT 1603 8TH STREET

1. Broker's commission, if any;
2. Revenue stamps and recording of any releases; and
3. Recording fee for deed;
4. Assumption fee if mortgage assumed;

Each party shall be responsible for their own attorney fees, if any.

DEFAULT: If Purchaser fails to make any payment or to perform any obligation imposed upon Purchaser by this Agreement, Seller may serve written notice of default upon Purchaser and if such specified default is not corrected within ten (10) days thereafter, Seller may accept the earnest money and any additional down payment as damages or may pursue any available legal remedy including specific performance. In the event Seller fails to perform any obligation imposed upon Seller by this Agreement, Purchaser may serve written notice of default upon Seller and if such default is not corrected within ten (10) days thereafter, earnest money and any additional down payment deposit shall be refunded to Purchaser without prejudicing the Purchaser's right to any available legal remedy including specific performance. In the event of default, the defaulting party shall be liable to the other party for reasonable attorney fees and expenses incurred by reason of the default.

CASUALTY CLAUSE: Seller shall cause to be kept in force the existing insurance, including fire and other extended coverage, on improvements, if any, on the subject property until title has passed to Purchaser or possession is delivered to Purchaser, whichever first occurs. Purchaser shall be responsible for insurance coverage upon taking title or possession of the subject property, whichever first occurs.

CLOSING: This Agreement will be closed through the City of Rock Island. The City shall provide the Purchaser with a settlement statement evidencing the amount required for closing.

ASSESSMENTS: Seller shall pay all special assessments which are a lien on the subject property as of the date of closing. Seller acknowledges that prior to the execution of this Agreement, Seller has no knowledge of or no notice has been received from any municipal authority concerning improvements which could result in a special assessment on the subject property. Tap on fees, if any, which exist for municipal services to the property shall be paid by Purchaser.

GENERAL CONDITIONS: This Agreement shall be binding upon the parties and their successors and assigns. Time is of the essence of this Agreement. This Agreement shall be governed by the enforced in accordance with the laws of the state in which the subject property is located. This Agreement contains the entire Agreement of the parties and no representations, warranties, or Agreements have been made by either party as set forth herein. No modification, waiver, or amendment of the Agreement shall be effective unless made in writing and signed by the parties. All representations, warranties and covenants made by the parties shall survive closing. Paragraph headings are for the convenience of reference and shall not limit or affect the meaning of the Agreement.

AGREEMENT FOR THE SALE OF CITY-OWNED REAL ESTATE AT 1603 8TH STREET

NOTICES: All notices required hereunder shall be in writing and shall be served upon the parties at the addresses designated herein by personal service, certified mail (return receipt requested), or Federal Express or other overnight mail.

Seller

City of Rock Island
City Manager
1528 3rd Avenue
Rock Island, IL 61201

Copy To

Leslie Day, City Attorney
1528 3rd Avenue
Rock Island, IL 61201

Purchaser

Travis Atterberg
1111 E 39th Street
Davenport, IA 52807

Copy To

APT 213

LEGAL ASSISTANCE: The Seller and Purchaser are aware that when fully signed, this is a legally binding Agreement for the sale and purchase of real estate and that in order to protect their respective interests, Seller and Purchaser are advised to consult legal counsel before this Agreement is signed.

APPROVAL: This Offer to Purchase shall be subject to and not binding upon Purchaser pending submission and approval by the City Council of The City of Rock Island, Illinois.

ACCEPTANCE BY SELLER: Until accepted by Seller this document constitutes an offer by Purchaser on the terms stated above. This Agreement must be accepted by Seller within two (2) business days from date shown next to Purchaser's signatures below. If not so accepted, the offer shall be void and the earnest money returned to Purchaser. This Agreement has been read and executed on the dates beside our signatures.

Executed by Purchaser:

Executed by Seller:

Name

Travis Atterberg

City of Rock Island

Signature



Date

5-3-24

**A SPECIAL ORDINANCE PROVIDING FOR THE SALE OF CERTAIN REAL ESTATE
OWNED BY
THE CITY OF ROCK ISLAND, ILLINOIS**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCK ISLAND,
ILLINOIS:

Section One: Travis Atterberg of 1111 E 39th Street, Davenport, Iowa, has applied to purchase 1603 8th Street from the City for \$10.00 plus closing costs. The applicant intends to use the lot for gardening purposes.

Section Two: It is hereby determined that the retention of the title to the following real estate owned by the City of Rock Island, Illinois is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the City of Rock Island, Illinois:

Commonly known as 1603 8th Street
PIN 1603241002

Legal Description:

Lot Number Twelve (12) in Block Number One (1) in that part of the City of Rock Island known as and called J.B. Winter's Ninth Street Addition to said City.

Section Three: The City of Rock Island, Illinois has received an offer to purchase the aforementioned described real estate and it is hereby determined that the purchase price is fair and equitable between the parties and it is in the best interest that said real estate be sold for that purchase price.

Section Four: The Mayor and City Clerk are hereby authorized and directed to execute on behalf of the City of Rock Island, Illinois a Quit Claim Deed conveying the above-described real estate to Travis Atterberg, for the sum of \$10.00, plus closing costs.

Section Five: All ordinances and part of ordinances in conflict herewith are hereby repealed insofar as they do so conflict.

Section Six: This ordinance shall be in full force and effect after its passage and approval, as required by law.

Mayor of the City of Rock Island

Passed: _____

Approved: _____

Attest:

City Clerk

Memorandum



To: Rock Island City Council

From:

Subject: Report from the Finance Department regarding a statement of work agreement with NorthStar Utilities Solutions to create a new service for billing, create new accounts for land only parcels that have been identified and add the new service for billing to all identified accounts.

Motion: Motion whether or not to approve the agreement and authorize the City Manager to execute the documents.

RC Roll Call vote is needed.

Date: June 10, 2024

Introduction and Background Information:

During the May 20, 2024 City Council meeting, the Finance and Public Works Departments requested a budget adjustment to the Capital Improvements-Streets Fund (302) for the purpose of budgeting annual revenue for the street improvement utility fee. At that time, the departments also requested approval for an expenditure in the amount of \$16,258.00 that will be paid from the same fund.

The requested expenditure was for a statement of work submitted by the City's current ERP provider, NorthStar Utilities Solutions, to create and add the new service type to all existing accounts and to create parcels that do not currently have services, but will be required to pay the new fee. City Council approved the budget adjustments, but a motion approving the contract and authorizing the City Manager to execute the documents is also required so the item has been included on the agenda for contract approval.

Previous Council Action (if any):

The street improvement utility fee was approved at the April 9, 2024 City Council meeting.

Budget Impact:

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

City Council approve the statement of work agreement with NorthStar Utilities Solutions and authorize the City Manager to execute the documents.

Submitted by: Jessica Sager, Finance Director

Approved by:

Date: 05/06/2024
Customer: The City of Rock Island
Attention: Caitlin Doherty

Support Call: 2093336
Department: NS-Professional Services
Fixed Price: \$16,258 USD

Services Description: Rock Island is implementing a new Street Maintenance Fee and will require a New Service Type to be created and added to existing and new accounts. NorthStar will create the new Service for billing and add the service to identified existing accounts. NorthStar will create new accounts for land only parcels identified and add the new Service to these accounts.

Scope of Work:

- *The new Service type fee will be based on parcel size. Small \$7.00, Medium \$10.00, Large \$20.00, X-Large \$30.00.*
- *ROCK ISLAND will provide an Excel listing of all current accounts to have the Service added to them. Currently NorthStar has approx. 16,000 accounts.*
- *ROCK ISLAND will provide an Excel sheet listing of NEW accounts to be created.*
- *ROCK ISLAND will provide an excel listing of any New accounts to be omitted from adding the new service.*
- *NorthStar will Implement the script that will create the Street Maintenance Fee service to all accounts identified by Rock Island during the project.*
- *Provide support during testing of this custom mod.*
- *Promote changes to LIVE*

Assumptions:

- NorthStar User documentation is not considered part of this effort. ROCK ISLAND would like NorthStar to create site-specific documentation additional effort will need to be quoted.
- All project activities to be performed remotely, unless otherwise requested.
- ROCK ISLAND will provide the appropriate remote access to its network, facilities, and systems as may be required to perform activities from one of NorthStar's locations. NorthStar shall abide by all rules and directions of ROCK ISLAND when accessing Rock Island's network, facilities or systems.
- Upon deployment of the custom modification into NorthStar TEST, ROCK ISLAND will have thirty (30) calendar days for acceptance testing, during which time, issues reported

within the 30 days will be resolved at no charge provided they are part of the original scope of work. At that time the custom modification will be promoted to the production environment on agreement from ROCK ISLAND. All changes or issues reported after 30 days will be considered billable, unless a prior arrangement or extension to the acceptance period is made. If the testing period extends past 30 calendar days there will be an additional charge to move the modification into Production unless a prior arrangement or extension has been agreed upon

- ROCK ISLAND resources will be available as required for User Acceptance testing. It is expected that the individuals identified will have experience in the day-to-day operations and will work closely with the NorthStar Consultant to resolve issues as required. The main purpose for this interaction is to provide a quick and consistent response to procedural issues so that the NorthStar Consultant is not required to contact a large number of Users.
- Should ROCK ISLAND require any data refreshes of the NorthStar TEST system throughout testing they will need to coordinate the refresh with NorthStar to ensure none of the configuration work is overwritten in error. If a refresh occurs without NorthStar's prior knowledge and set ups need to be restored a change order will be issued for the additional effort to do so.

Approach:

Upon receipt of this signed document, the following steps will be taken:

- Work will be scheduled to commence approximately 30 days from receipt of approval.
- Client will be contacted to inform them of the scheduled date of their work and the estimated time frame for when they will be required for testing.
- Changes will be made in TEST and testing support will be provided to the customer prior to moving to LIVE.

Should additional time be required to complete this project at any time, you will be notified and asked for your approval in advance of NorthStar completing the incremental work.

You will be contacted by the NorthStar Support Analyst assigned to your support call once the custom modification is ready for testing.

Acceptance Terms:

The work contained within this document is deemed completed and accepted if one of these criteria is met:

- The modification is moved to the Live environment upon customer approval
- 30 days has elapsed from delivery of the modification into the customer TEST environment

Note: Any items requiring support following acceptance of this work should be logged through the Support Desk.

Price:

This is a fixed price quote based on the scope described above. If there are material changes to the scope or our understanding of the scope, the price is subject to change.

Any additional scope will be charged at the current NorthStar Services rate.

Price excludes any applicable taxes.

Invoices are payable upon receipt.

Quote is valid for 60 days from date of delivery. After 60 days the quote will be considered expired and would need to be reassessed and re-quoted if still required.

Payment Terms:

- 50% on signing
- 50% on deployment to the LIVE environment

Invoices are payable upon receipt.

Termination:

Unless NorthStar and/or ROCK ISLAND exercises its right to terminate this quote due to material breach or default, NorthStar must provide, and ROCK ISLAND must purchase, services from NorthStar for the items defined within this quote.

If ROCK ISLAND and/or NorthStar exercises its right to terminate this quote due to material breach or default, or ROCK ISLAND and/or NorthStar terminates this quote without cause,

ROCK ISLAND's obligation includes the following:

1. Provide notice of 10 calendar days for termination without cause;
1. Return the software to NorthStar and certify, under the hand of a duly authorized officer of the Organization, that all copies of the Software or any part thereof, in any form, within the possession or control of the Organization have been returned to NorthStar. (if applicable)
2. Complete payment for services performed and expenses incurred prior to termination including:
 - a. Any amounts previously invoiced but unpaid;
 - b. Fees for services performed through the termination date which has not been invoiced; and
 - c. Any approved travel and living costs.

NorthStar's obligation includes the following:

1. Provide notice of 10 calendar days for termination without cause;

Acceptance:

A signature below will serve as authorization to proceed with this quotation. Please sign and return this document by email to: jhunter2@harriscomputer.com or attach to original support ticket.

☐ Approval to Proceed

Please provide both an authorized signature for sign off on this quotation, and a technical contact where we should be directing Technical Issues.

Print Name (Authorized signature) Signature

Date

Name (Technical Contact)

e-mail

Phone Number

☐ Declined

If you do not wish to proceed with this work, please check one of the boxes below by way of an explanation, and we will update our records accordingly.

☐ No longer required

☐ Work completed internally

☐ Work around created

☐ Insufficient funds at this time

☐ Cost is prohibitive

☐ Other

Memorandum



To: Rock Island City Council
From: Nichole Mata, Miles Brainard, Director
Subject: Report from the Community Development Department regarding a contract for Radon Solutions, LLC for radon testing and mitigation.

Motion: Motion whether to approve the contract and authorize the City Manager to execute the documents.

RC Roll Call vote is needed.

Date: June 10, 2024

Introduction and Background Information:

The Community Development Division is requesting approval of a contract for radon testing and mitigation from Radon Solutions, LLC to be used for the HUD-CDBG Housing Rehabilitation Housing Programs. The US Department of Housing & Urban Development (HUD) announced a new policy earlier this year for addressing radon in the environmental review process. The policy went into effect on April 11, 2024. The policy is part of HUD's continuing efforts to better address the risk of residential radon exposure in HUD-supported housing and other buildings. After staff completed training, it was determined that radon testing would be required in this service area due to the high levels of radon in Rock Island County. Radon testing will be performed by a licensed subcontractor at the cost of \$150.00 per project. Radon mitigation is anticipated to be that roughly 60% of all homes tested for radon will be mitigated. Mitigation services will routinely run \$1500.00-\$1800.00 per job, but acknowledge that in certain situations it may cost up to \$4,500.00.

Previous Council Action (if any):

NA

Budget Impact:

These costs are being incorporated into the existing CDBG-funded housing rehabilitation program budget.

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

N/A

Council Goal (if applicable):

N/A

Recommendation:

The Community & Economic Development Department recommends that the City Council approve the contract for Radon Solutions.

Submitted by: Nichole Mata

Approved by:

Invitation to Bid-Posted Date Radon Testing & Mitigation One-year contract



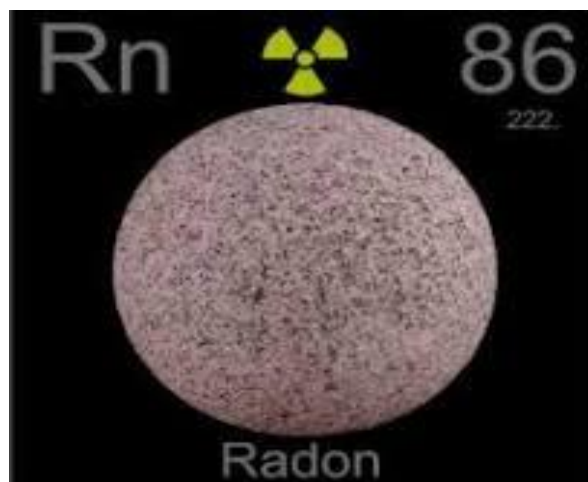
Introduction

The City of Rock Island is requesting bids from contractors for short term testing and installing radon mitigation systems. This will be a one-year contract for approximately 35 households per a year. Estimating that 50-60 percent will require mitigating. U.S. Department of Housing and Urban Development (HUD) funds will be used to ameliorate testing and mitigating radon with levels above 4 pCi/L. All work shall be subject to HUD 35.930 , Environmental Protection Agency (EPA) regulations and IDPH (Illinois Department of Public Health). Sealed bids must be received on or before **April 30th** by **2pm**. They shall be addressed and marked as follows.

CED Department
Attn: Jeff Laxton
1528 3rd Avenue
Rock Island, IL 61201

ENCLOSED: **Radon Testing & Mitigation**

Bids may be mailed or delivered in person. Late bids shall not be opened. All sealed bids shall be opened on **4/30/2024 @ 2pm**. at City Hall in the CED Department offices. Contractors who have submitted bids may attend but are not required to do so. A bid tabulation shall be posted online afterward. All questions shall be directed to the Construction Officer at 309-732-2906.



Scope of Work

The bidder shall submit a project plan using the design standards below that is in compliance with all applicable HUD, EPA and State of Illinois regulations as well as all local building and zoning codes. The plan must include a clear project timeline and budget with line item costs. The contractor shall act as the general contractor for the project using subcontractors as required. Subcontractors that will be required should be clearly identified in the project plan.

Short-term tests may last between (2) two and (90) ninety days. Most last between (2) two and (7) seven days. Examples of short-term detectors include: activated charcoal canisters, charcoal liquid scintillation vials, electret chambers and continuous radon monitors. Be aware that any tests lasting less than a week (that is, most short-term tests) require closed-house conditions. Closed-house conditions mean keeping all windows closed, keeping doors closed except for normal entry and exit, and not operating fans or other appliances which bring air in from outside (except for fans that are part of a radon reduction system, or small exhaust fans that operate for only short periods of time).

- **Before Testing: Begin closed-house conditions at least 12 hours before the start of the short-term test.**
- **During Testing: Maintain closed-house conditions during the entire duration of the short-term test, especially for tests less than one week in duration.**
- **Operate home heating or cooling systems normally during the test. For tests lasting less than one week, only operate air conditioning units that recirculate interior air.**

Collecting radon prior to entry into the building and discharging it to a safe location. Mitigation Systems in Illinois must Include: Effective radon reduction Unobtrusive and permanent installation Quiet operation, Energy efficient operation and maintenance Sub-Slab Depressurization (SSD). Active Sub-slab depressurization uses a fan to draw radon from beneath the house. SSD systems collect radon prior to entry and exhaust it to a safe location above the highest eave. IEMA - Division of Nuclear Safety Radon Program Guide to Radon Mitigation, your radon concentration is at or above the USEPA action level of 4 picocuries per liter (pCi/L). IEMA-Division of Nuclear Safety-licensed mitigation professionals have passed a radon qualification course and exam. IEMA-Division of Nuclear Safety-licensed radon professionals follow a Quality Assurance Program approved by the agency. IEMA-Division of Nuclear Safety performs performance audits on a regular basis to evaluate of professional licensees' compliance.

Sub-Slab Depressurization Sub-Membrane Depressurization Sub-Membrane Depressurization Sub-Membrane Depressurization (SMD) a system function indicator a primary suction point independent of the sump pit Sump covers with observation ports exhaust above the highest eave SMD is performed in crawl spaces and areas that are directly in contact with rock or soil. Suction is created: Under a specified polyethylene or equivalent flexible material (plastic sheet) permanently installed over exposed soil or rock. By a fan drawing radon from beneath the plastic sheet and exhausting the radon outdoors above the highest eave

Alternative specifications shall be considered only if they are clearly justified, cost effective and meet all project objectives.

Bidder Qualifications & Requirements

1. Bidders must be currently licensed with the Illinois Secretary of State, bonded, and insured.
2. Bidders must have or be able to obtain all applicable licenses and permits in addition to meeting all local, state, and federal requirements to perform requested work.
3. Bidders must have and provide proof of General Liability, Vehicle, and Workers Compensation Insurances and name the City of Rock Island as a Certificate Holder.
4. Bidders must own or be able to rent sufficient equipment to complete the work.

Preparation of Bid

Each bid must be submitted on paper and delivered in a sealed envelope. Said envelope shall be clearly labeled with "ENCLOSED: **Radon Testing & Mitigation.**" The bid must clearly address all requirements as described above. The cost of the work must be separated into line items with individual costs in addition to providing a total project cost. Labor costs and material costs must be clearly delineated. The company name, federal tax ID number, Duns number, contact person, email, phone number, and a date with signature are all required as well.

Awarding Contracts

The lowest bid shall not automatically guarantee that a contractor will get the work they bid on. Bids shall be reviewed for pricing, experience, previous work history, references, State Licenses, State Registration, insurances, bonds, subcontractors, equipment owned, equipment rented, operator experience, and financial stability. The City at its sole discretion shall decide after a review which contractor, if any, is responsive to the invitation to bid. All bidding and award procedures undertaken by the City in regard to this project shall be consistent with the City's adopted procurement procedures. Submitted bid prices shall remain valid for 60 days after bid opening.

Bidder Responsibility

Bidders shall keep the bidding process confidential. Each bidder shall be fully acquainted with conditions relating to the site, the scope of work, any current EPA, IDPH, and HUD regulations pertaining to the work, and restrictions associated with acceptable execution of requested work. Failure or omission of the bidder to acquaint themselves with site conditions shall in no way relieve them of any obligation with respect to their bid or subsequent contract.

Federal, State, and Local Reporting Compliance

The contractor shall provide financial and programmatic information as required by the City of Rock Island to comply with all Federal, State, and local law reporting requirements. The contractor shall also adhere to all applicable Federal, State and local regulations including but not limited to the following.

- US Department of Housing and Urban Development (HUD): 24 CFR 35
- US Environmental Protection Agency (EPA): 40 CFR 745
- US Occupational Safety and Health Administration (OSHA): 29 CFR 1926
- State of Illinois Department of Public Health

Contact Information

The primary contact person for this project is the City's Construction Officer.

Jeff Laxton
CED Department
1528 3rd Avenue
Rock Island, IL 61201
309-732-2906
laxton.jeff@rigov.org



- Radon Solutions, LLC will do the following work at City Of Rock Island in the amount of \$1500.00 per single suction system
- Does not include sealing of crawlspaces, sealing costs \$5 per sq ft additional
- Radon testing will be performed by Brent Peterson(sub-contractor, Peterson Home Inspection) Illinois license#RNI2014209, NRSB #14SS047 at the cost of \$150 per test
- Radon Solutions, LLC will run the system from the basement, out the side of the house where the fan will be mounted and the exhaust will run up the side of the house above the roof line. If system can be ran through the soffit, there will be an additional \$100.00 charge, if wanted threw roof with flashing. Let Radon Solutions know if additional work is to be done before installation starts.
- Radon Solutions, LLC will install a radon fan with a 5 year warranty from date of install.
- Mitigation system will have a lifetime warranty unless damaged by others or mother nature. All materials and workmanship are guaranteed for the life of the property as long as no structural changes are made and are transferable from owner to owner with no additional charges. Not responsible for noise issues from high water table or condensation on pipe.
- The system will have proper fire collars and all installs are up to local building code.
- Radon Solutions, LLC will seal the sump pit where applicable. **SEE BELOW INFORMATION.**
- State of Illinois guidelines. \$50 radon mitigation tag is included.
- When the radon system install has been completed, a test kit will be provided to check the performance of the system.
- This system has been designed to be maintenance free.
- The yearly estimated cost to operate the fan is \$40.00 - \$70.00.

Radon Solutions, LLC requires that the structure be ventilated by opening all operational windows during and after the installation process, weather permitting, to minimize worker exposure to radon gas and protect occupants from chemicals associated with glues, cleaners, and sealants used during the install process.

****System will be 100% compliant will EPA System Protocols & local building and plumbing codes. ****

=====

Sump Pit Awareness:

Radon Solutions is required by Iowa/Illinois radon codes to seal the sump pit and is not responsible for any/or all water damage resulting from back up from sewer drain and/or flooding.

With our radon systems we install lids on sump pits so that any moisture in the sump pit should continue to be monitored as is the case with any sump pit. We don't do anything to limit the functionality of the sump. With any sump pit it can be helpful to keep a flashlight next to the pit and make a habit of checking it often, especially in times

of heavy precipitation. At times, sump pumps can fail or the float can "catch" on the side of the pit and stop working. As with any sump, it is critical that the homeowner be aware of the moisture in the pit and call a plumber immediately if homeowner senses that water levels could breach the pit. Radon Solutions assumes no liability for sump overflow issues. Initial that you have read the sump pit awareness statement.

Signature

Date

Please email this to Tony@radonsolutions.com to get an install date and to Mindy@radonsolutions.com for billing.

Make checks payable to:
Radon Solutions
PO Box 945
Bettendorf, IA 52722

Iowa Licensed Mitigators
Anthony Bradley - # M00085
Corey Graham - # M00195

Illinois Licensed Mitigators
Anthony Bradley - # RNM 2009207
Corey Graham - # RNM 2019204



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/23/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Mel Foster Insurance
3218 E 35th St Ct
Davenport IA 52807

CONTACT
NAME: Randy Schwanz
PHONE
(A/C, No, Ext): 563-359-5446 FAX
(A/C, No): 563-359-6432
E-MAIL
ADDRESS: randys@melfosterinsurance.com

INSURED
RADON SOLUTIONS LLC
PO Box 945
Bettendorf IA 52722

RADOSOL-01

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A : Accident Fund General Insurance Company

12304

INSURER B : WEST BEND MUTUAL INSURANCE

15350

INSURER C :

INSURER D :

INSURER E :

INSURER F :

COVERAGES

CERTIFICATE NUMBER: 399037331

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:			A781170	8/1/2023	8/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			A781170	8/1/2023	8/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 0			A781170	8/1/2023	8/1/2024	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	100048505	8/1/2023	8/1/2024	☒ PER STATUTE ☐ OTH-ER E.I. EACH ACCIDENT \$ 1,000,000 E.I. DISEASE - EA EMPLOYEE \$ 1,000,000 E.I. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

City of Rock Island
1528 3rd Avenue
Rock Island IL 61201

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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JB Pritzker
Governor

Alicia Tate-Nadeau
Director

State of Illinois

IEMA Division of Nuclear Safety

Pursuant to the Radon Industry Licensing Act, 420 ILCS 44 et seq. and 32 Illinois Administrative Code 422, Licensing of Radon Detection and Mitigation Services, and in reliance on statements and representations heretofore made by the licensee, a license is hereby issued.

This is to certify that **Anthony Bradley**

License Number **RNM2009207**

has met the requirements for **Radon Mitigation Professional**

Issued - Expires **08/02/2019 - 08/31/2024**



Limited to Radon mitigations of residential real estate, home environment, school and commercial buildings only.

Amended December 5, 2014

192141001

For *Patrick I. Daniels*
Patrick I. Daniels, Radon Program

**Vehicle Show**Purchase your Vehicle Show special event license plate. [Learn how!](#)

Business Entity Search

Entity Information

Entity Name RADON SOLUTIONS, L.L.C.

Principal Address 3005 EAGLES WATCH DR
DAVENPORT, IA 528070000

File Number 02893746

Status ACTIVE on 10-02-2023

Entity Type LLC

Type of LLC Foreign

Org. Date/Admission Date 11-10-2009

Jurisdiction IA

Duration PERPETUAL

Annual Report Filing Date 10-02-2023

Annual Report Year 2023

Agent Information C T CORPORATION
SYSTEM
208 SO LASALLE ST, SUITE
814
CHICAGO, IL 60604-1101

Agent Change Date 11-10-2009

CONTRACT FOR RADON SERVICES

THIS AGREEMENT FOR RADON SERVICES (this "Agreement") is made and entered into as of the 14 day of MAY, 2024, by and between the City of Rock Island, Illinois (the "City") and Radon Solutions, LLC, (the "Contractor").

RECITALS

- A. The City wishes to rehabilitate properties with the proceeds of a Grant;
- B. As part of the rehabilitation process, radon testing must be performed and mitigated if necessary;
- C. The Contractor is willing and able to provide radon testing and mitigation services to the City;
- D. The City wishes to employ the Contractor to undertake the services, and the Contractor wishes to perform the project for the City;
- E. The City and Contractor recognize that they must comply with all Federal, State, and local law, ordinances, rules, regulations, circulars, and executive orders applicable to the Project.

NOW, THEREFORE, in consideration of the foregoing and in consideration of the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt of and sufficiency are hereby acknowledged, the parties hereby agree as follows:

1. **CONTRACT.** This Contract shall consist of the Contract and the Bid, attached hereto as Exhibit A, and made a part hereof "Bid"). The City agrees to employ the Contractor to perform the services set forth in the bid proposal. The Contractor agrees to perform the services, and supply all of the materials necessary to perform the services outlined in the "Bid".
2. **TERM OF AGREEMENT.** The term of this Agreement shall commence on June 01, 2024, and terminate on June 01, 2025. The City may continue this Contract on a month-to-month basis until a new round of bids is conducted for the 2025-2026 year.

This Agreement may be terminated by either party by providing thirty (30) days written notice to the other Party.

3. **CONTRACT PRICE; SERVICES**

A. **Radon Testing.** Radon testing will be performed by a licensed sub-contractor at the cost of \$150.00 per test.

B. **Radon Mitigation.** It is anticipated by the parties that roughly 60% of all homes tested for radon will need to be mitigated. Mitigation services will routinely run \$1500.00 - \$1800.00 per job, but acknowledge that in certain situations may cost up to \$4,500.00. Should a job exceed \$2,000.00, Contractor shall notify the City regarding the increased costs and the reasoning for the increased charge.

C. **Radon Services.** Contractor will perform all services outlined in the Bid, as detailed in Exhibit A of this Agreement.

4. **TRANSFERABILITY OF AGREEMENT** This Agreement is non-transferable and shall not be assigned to any other Contractor or Entity.

5. **DEFAULT.**

A. Failure by either party to observe and perform any covenant, condition, or agreement under this Agreement and incorporated Bid, shall be considered a default hereof. The defaulting party shall be entitled to written notice of any default (other than the failure to pay money for which a ten (10) day notice shall be given) and shall have thirty (30) days from receipt of such notice to cure such default prior to the exercise of any remedy at law or in equity provided herein by the non-defaulting party.

B. If either party defaults under this Agreement and fails to cure as set forth in paragraph A above, the non-defaulting party shall be afforded all rights and remedies at law or in equity. If either party employs attorneys or incurs other expenses for breach hereof, the non-prevailing party agrees shall within fifteen (15) days of demand therefor, pay to the prevailing party the reasonable fees of such attorneys and such other reasonable expenses so incurred.

6. **GENERAL PROVISIONS.**

A. Time is of the essence of this Agreement. The City and Contractor will make every reasonable effort to expedite the subject matters hereof and acknowledge that the successful performance of this Agreement requires their continued cooperation.

B. This Agreement and any exhibits attached hereto may be amended only by the mutual consent of the parties, by the adoption of any ordinance or resolution of

the City approving said amendment as provided by law, and by the execution of said amendment by the parties or their successors in interest.

- C. Except as otherwise expressly provided herein, this Agreement and Exhibit hereto, supersedes all prior agreements, negotiations, and discussions relative to the subject matter hereof and is a full integration of the agreement of the parties. This Agreement shall be binding upon the parties and their respective successors and assigns.
 - D. If any provision, covenant, agreement, or portion of this Agreement, or its application to any person, entity or property is held invalid, such invalidity shall not affect the application or validity of any other provisions, covenants, or portions of this Agreement and, to that end, any provisions, covenants, agreements, or portions of this Agreement are declared to be severable.
 - E. The Contractor shall exercise proper precautions at all times for the protection of persons and property and shall be responsible for all property damage and personal injury, either on or off the Property, which may occur as the result of the Work.
 - F. This Agreement shall be construed in accordance with the laws of the State of Illinois with jurisdiction and venue in Rock Island County.
 - G. As of the date of completion of each Project, all materials and labor used in connection with the Project must be in place.
 - H. No payment shall be due under the Agreement until the Contractor has completed the work in a satisfactory manner, as determined by the City;
 - I. The Contractor must adhere to any applicable prevailing wage rates;
 - J. The Parties will at all times, in the performance of this Agreement, comply with all applicable federal, state, and local laws and regulations.
8. **INDEMNIFICATION.** The Contractor agrees to indemnify, pay, defend and hold the City, and its elected and appointed officials, employees, agents and affiliates (individually an "Indemnatee" harmless from and against, any and all liabilities, obligations, losses, damages, penalties, actions, judgments, suits, claims, costs, expenses and disbursements of any kind or nature whatsoever in any manner relating or arising out of any acts or omissions of the Contractor or any and all subcontractors, material suppliers, or the officers, agents, or employees of any of them. The indemnification under this Contract shall not be limited in any way by the limitations in the amount or type of damages,



- Radon Solutions, LLC will do the following work at City Of Rock Island in the amount of \$1500.00 per single suction system
- Does not include sealing of crawlspaces, sealing costs \$5 per sq ft additional
- Radon testing will be performed by Brent Peterson(sub-contractor, Peterson Home Inspection) Illinois license#RNI2014209, NRSB #14SS047 at the cost of \$150 per test
- Radon Solutions, LLC will run the system from the basement, out the side of the house where the fan will be mounted and the exhaust will run up the side of the house above the roof line. If system can be ran through the soffit, there will be an additional \$100.00 charge, if wanted threw roof with flashing. Let Radon Solutions know if additional work is to be done before installation starts.
- Radon Solutions, LLC will install a radon fan with a 5 year warranty from date of install.
- Mitigation system will have a lifetime warranty unless damaged by others or mother nature. All materials and workmanship are guaranteed for the life of the property as long as no structural changes are made and are transferable from owner to owner with no additional charges. Not responsible for noise issues from high water table or condensation on pipe.
- The system will have proper fire collars and all installs are up to local building code.
- Radon Solutions, LLC will seal the sump pit where applicable. **SEE BELOW INFORMATION.**
- State of Illinois guidelines. \$50 radon mitigation tag is included.
- When the radon system install has been completed, a test kit will be provided to check the performance of the system.
- This system has been designed to be maintenance free.
- The yearly estimated cost to operate the fan is \$40.00 -\$70.00.

Radon Solutions, LLC requires that the structure be ventilated by opening all operational windows during and after the installation process, weather permitting, to minimize worker exposure to radon gas and protect occupants from chemicals associated with glues, cleaners, and sealants used during the install process.

****System will be 100% compliant will EPA System Protocols & local building and plumbing codes. ****

=====

Sump Pit Awareness:

Radon Solutions is required by Iowa/Illinois radon codes to seal the sump pit and is not responsible for any/or all water damage resulting from back up from sewer drain and/or flooding.

With our radon systems we install lids on sump pits so that any moisture in the sump pit should continue to be monitored as is the case with any sump pit. We don't do anything to limit the functionality of the sump. With any sump pit it can be helpful to keep a flashlight next to the pit and make a habit of checking it often, especially in times

of heavy precipitation. At times, sump pumps can fail or the float can "catch" on the side of the pit and stop working. As with any sump, it is critical that the homeowner be aware of the moisture in the pit and call a plumber immediately if homeowner senses that water levels could breach the pit. Radon Solutions assumes no liability for sump overflow issues. Initial that you have read the sump pit awareness statement.

Signature

Date

Please email this to Tony@radonsolutions.com to get an install date and to Mindy@radonsolutions.com for billing.

Make checks payable to:
Radon Solutions
PO Box 945
Bettendorf, IA 52722

Iowa Licensed Mitigators
Anthony Bradley - # M00085
Corey Graham - # M00195

Illinois Licensed Mitigators
Anthony Bradley - # RNM 2009207
Corey Graham - # RNM 2019204



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/23/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Mel Foster Insurance
3218 E 35th St Ct
Davenport IA 52807

CONTACT
NAME: Randy Schwanz
PHONE (A/C, No, Ext): 563-359-5446 FAX (A/C, No): 563-359-6432
E-MAIL ADDRESS: randys@melfosterinsurance.com

INSURED
RADON SOLUTIONS LLC
PO Box 945
Bettendorf IA 52722

RADOSOL-01

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Accident Fund General Insurance Company	12304
INSURER B:	WEST BEND MUTUAL INSURANCE	15350
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 399037331

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:		A781170	8/1/2023	8/1/2024	EACH OCCURRENCE	\$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COMP/OP AGG	\$ 2,000,000
							\$
B	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		A781170	8/1/2023	8/1/2024	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 0		A781170	8/1/2023	8/1/2024	EACH OCCURRENCE	\$ 3,000,000
						AGGREGATE	\$ 3,000,000
							\$
A	☐ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y ☒ N/A If yes, describe under DESCRIPTION OF OPERATIONS below		100048505	8/1/2023	8/1/2024	☒ PER STATUTE ☐ OTH-ER	
						E.L. EACH ACCIDENT	\$ 1,000,000
						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

City of Rock Island
1528 3rd Avenue
Rock Island IL 61201

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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JB Pritzker
Governor

Alicia Tate-Nadeau
Director

State of Illinois

IEMA Division of Nuclear Safety

Pursuant to the Radon Industry Licensing Act, 420 ILCS 44 et seq. and 32 Illinois Administrative Code 422, Licensing of Radon Detection and Mitigation Services, and in reliance on statements and representations heretofore made by the licensee, a license is hereby issued.

This is to certify that **Anthony Bradley**

License Number **RNM2009207**

has met the requirements for **Radon Mitigation Professional**

Issued - Expires **08/02/2019 - 08/31/2024**



Limited to Radon mitigations of residential real estate, home environment, school and commercial buildings only.

Amended December 5, 2014

192141001

For *Patrick I. Daniels*
Patrick I. Daniels, Radon Program

**Vehicle Show**Purchase your Vehicle Show special event license plate. [Learn how!](#)

Business Entity Search

Entity Information

Entity Name RADON SOLUTIONS, L.L.C.

Principal Address 3005 EAGLES WATCH DR
DAVENPORT, IA 528070000

File Number 02893746

Status ACTIVE on 10-02-2023

Entity Type LLC

Type of LLC Foreign

Org.

Jurisdiction IA

Date/Admission Date 11-10-2009

Duration PERPETUAL

Annual Report Filing Date 10-02-2023

Annual Report Year 2023

Agent Information C T CORPORATION
SYSTEM
208 SO LASALLE ST, SUITE
814
CHICAGO, IL 60604-1101

Agent Change Date 11-10-2009

compensation or benefits payable by or for Contractor under any law or by limitations on the amount of insurance held by the Contractor.

9. **INSURANCE.** The Contractor shall be required to furnish evidence of comprehensive public liability insurance coverage protecting the City in the event of property damage arising out of the work performed by the Contractor; and evidence of insurance or other coverage required by law.
10. **NOTICES.** Any Notice required by this Contract shall be sent to City or Contractor at their respective addresses.
11. **COUNTERPARTS.** This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.

IN WITNESS WHEREOF, the City and the Contractor have duly executed this Agreement pursuant to all requisite authorizations as of the date first above written.

CONTRACTOR

THE CITY OF ROCK ISLAND, ILLINOIS

By:  RADON Solutions
5-16-24

By: _____

Memorandum

To: Rock Island City Council
From: Jerad Irvine, Miles Brainard, Director
Subject: Report from the Community Development Department regarding bids for the emergency demolition of 1723 7th Street, recommending the bid be awarded to Valley Construction of Rock Island, IL in the amount of \$23,350.



Motion: Motion whether or not to authorize the City Manager to execute the documents.

RC Roll Call vote is needed.

Date: June 10, 2024

Introduction and Background Information:

A house at 1723 7th Street had been rapidly deteriorating over a period of several months. The Building Official was monitoring the property during that time and became concerned that the structure was so compromised that it posed an imminent threat to the public. Below are two photos taken from the rear of the property, the first in February and the second in May. Note that the chimney during that time had collapsed into the house.



An inspection of the property on May 3rd, 2024 revealed that parts of the structure were at risk of collapsing or falling outward. Due to the condition of the foundation and its proximity to a heavily trafficked route, it was not feasible to secure the structure safely. The property had been empty since a fire in 2015 and had been boarded and secured numerous times. The structure not only posed a hazard to the neighborhood but is also considered dangerous and structurally unsound.

The Building Official, City Attorney, and City Manager met to discuss the situation. There was agreement that the situation warranted an emergency demolition. The Inspection Division reached out to three contractors for bids. The City received bids from Valley Construction

(\$23,350.00), Langman Construction (\$34,966), and H. Coopman Trucking & Excavating (\$48,600). As the lowest bidder, Valley Construction carried out the demolition on Tuesday May 14, 2024.

Previous Council Action (if any):

NA

Budget Impact:

ARPA funds previously allocated for demolition are being used.

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

NA

Council Goal (if applicable):

NA

Recommendation:

The Community Development Department recommends that the City Council affirm that appropriate bidding took place under the emergency circumstances and authorize the City Manager to issue payment in the amount of \$23,350 to Valley Construction for the demolition of 1723 7th Street.

Submitted by: Jerad Irvine

Approved by:



Invoice

240161

To : City of Rock Island
1528 Third Avenue
Inspection Division, Attn: Jennifer Bote
Rock Island, IL, 61201

Invoice # : 240161
Contract : 24005- 05
Billed Through : 05/29/24
Invoice Issue Date :
Due Date : 06/28/24
Estimate # : JB App #1

RE: CITY OF ROCK ISLAND-EMERGENCY DEMO 1723 7TH ST
Estimate Period From To 05/29/24

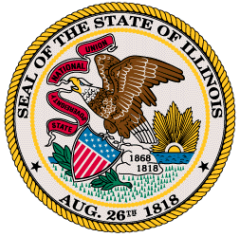
Customer Reference :
1723 7TH ST DEMO

Work Completed This Period \$23,350.00

Net Due This Estimate \$23,350.00

Total To Date : 23,350.00
Plus Sales Tax : 0.00
Less Retainage : 0.00
Less Previous Applications : 0.00
Total Due This Invoice : 23,350.00

05/24



Case #: 24-CTP-138470

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
5/5/2024 to 5/11/2024	City of Rock Island-1723 7th St
Contractor Number Or FEIN	Rock Island IL 61201
36-3288368	
Project Number or Name	State Capital Funds
N/A or Demo of 1723	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
Valley Construction Co.	3610 78TH AVE W
Contact Name	ROCK ISLAND IL 61201
Stephanie Antolik	
Primary Email	Secondary Email
SAntolik@valleyconstruction.com	
Primary Phone	Secondary Phone
3097870292	

Public Body Information

Public Body Name	Public Body Address
City of Rock Island	1528 3RD AVE
Contact Name	ROCK ISLAND IL 61201
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Brian LPollmiller	3249	Operator	4620 WESTERN AVE	DAVENPORT IA 52806	white	N H L	m	No	Yes	No	No	5633964287
Daniel EEastman	4207	Operator	3806 45TH STREET CT	ROCK ISLAND IL 61201	white	N H L	m	No	Yes	No	No	3093730761
Darrin DHynes	0049	Laborer	5301 69TH AVE	MILAN IL 61264	white	N H L	m	No	Yes	No	No	3093143660

G-GenderV-VeteranJ-JourneymanF-ForemanA-Apprentice

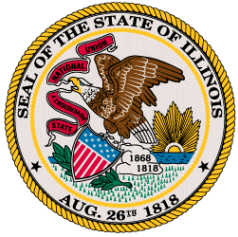
N H L- Not Hispanic or Latino
H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Brian LPollmiller	P	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	0.00	0.00	41.50	0.00	0.00	332.00	222.76	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		13.60	Health		20.40	Vacation		2.00	Training		2.05						
Daniel EEastman	P	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50	0.00	0.00	41.50	0.00	0.00	62.25	40.30	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		13.60	Health		20.41	Vacation		2.00	Training		2.05						
Darrin DHynes	P	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	0.00	0.00	33.77	0.00	0.00	270.16	157.63	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		15.20	Health		7.60	Vacation		0.00	Training		0.80						

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above , all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Stephanie T Antolik
May 20, 2024



Case #: 24-CTP-144912

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
5/12/2024 to 5/18/2024	City of Rock Island-1723 7th St
Contractor Number Or FEIN	Rock Island IL 61201
36-3288368	
Project Number or Name	State Capital Funds
N/A or Demo of 1723	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
Valley Construction Co.	3610 78TH AVE W
Contact Name	ROCK ISLAND IL 61201
Stephanie Antolik	
Primary Email	Secondary Email
SAntolik@valleyconstruction.com	
Primary Phone	Secondary Phone
3097870292	

Public Body Information

Public Body Name	Public Body Address
City of Rock Island	1528 3RD AVE
Contact Name	ROCK ISLAND IL 61201
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Brian LPollmiller	3249	Operator	4620 WESTERN AVE	DAVENPORT IA 52806	white	N H L	m	No	Yes	No	No	5633964287
Andrew JAnderson	4524	Carpenter	17011 119TH ST W	REYNOLDS IL 61279	white	N H L	m	No	No	Yes	No	3093713626
Daniel EEastman	4207	Operator	3806 45TH STREET CT	ROCK ISLAND IL 61201	white	N H L	m	No	Yes	No	No	3093730761
Kyle TCollis	8092	Laborer	10466 N 1400TH AVE	CAMBRIDGE IL 61238	white	N H L	m	No	Yes	No	No	3099458509
Justin DSammon	204	Cement Mason	2713 BOIES AVE	DAVENPORT IA 52802	white	N H L	m	No	Yes	No	No	5632008124
Darrin DHynes	49	Laborer	5301 69TH AVE	MILAN IL 61264	white	N H L	m	No	Yes	No	No	3093143660
Andre MJohnson	827	Laborer	523 14TH ST	SILVIS IL 61282	black or african american	N H L	m	No	Yes	No	No	3092302263

G-GenderV-VeteranJ-JourneymanF-ForemanA-Apprentice

N H L- Not Hispanic or Latino
H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Brian LPollmiller	P	0.00	8.75	8.50	0.00	5.50	0.00	0.00	21.00	1.75	0.00	41.50	61.25	0.00	978.70	647.87	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		13.60	Health		20.40		Vacation		2.00	Training		2.05					
Andrew JAnderson	P	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.50	0.50	0.00	39.00	58.50	0.00	48.75	33.40	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		20.70	Health		12.62		Vacation		0.00	Training		0.68					
Daniel EEastman	P	0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.00	0.50	0.00	41.50	61.25	0.00	72.13	45.11	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		13.60	Health		20.41		Vacation		2.00	Training		2.05					

Kyle TCollis	P	0.00	8.75	8.50	0.00	5.50	0.00	0.00	21.00	1.75	0.00	33.77	50.66	0.00	797.83	471.97	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		15.20		Health		7.60		Vacation		0.00		Training		0.80			
Justin DSamm on	P	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50	0.00	31.55	47.33	0.00	23.66	18.38	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		19.72		Health		7.62		Vacation		0.00		Training		0.66			
Darrin DHynes	P	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.50	0.50	0.00	34.90	52.35	0.00	43.63	28.77	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		15.20		Health		7.62		Vacation		0.00		Training		0.80			
Andre MJohns on	P	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50	0.00	34.90	52.35	0.00	26.18	18.12	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		15.20		Health		7.62		Vacation		0.00		Training		0.80			

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above , all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Stephanie T Antolik
May 24, 2024

Memorandum



To: Rock Island City Council
From: Tanner Osing, Miles Brainard, Director
Subject: Report from the Community Development Department regarding a contract with AltusWorks, Inc. for the Old Chicago Neighborhood Resources Survey in the amount of \$19,015.

Motion: Motion whether or not to award the contract as recommended and authorize the City Manager to execute the contract.

RC Roll Call vote is needed.

Date: June 10, 2024

Introduction and Background Information:

The City successfully secured a new Certified Local Government (CLG) Grant from the State Historic Preservation Office (SHPO) this year. The project that the grant will fund is a historic resources survey of the Old Chicago Neighborhood. The survey is intended to accomplish the following objectives: (1) identify, document, and evaluate the present state of historic resources that are more than 45 years old in the neighborhood; (2) inform a broader understanding of what historic resources are more valuable than others through a basic ranking criterion, and (3) provide the City and neighborhood property owners with critical information that will help with decisions regarding local landmark designation, National Register eligibility, property maintenance and improvements, and long term stewardship.

An invitation to bid was put out for the month of May. At the end of the bidding period, staff had received seven (7) bids. The bidders all meet the required federal professional qualification standards, demonstrate relevant experience, and exhibit a clear commitment to historic preservation. The bidders and the costs for their services are as follows.

Consutlant:	Bid Amount:
AltusWorks Inc.	\$19,015.00
ARC Architectural History, Design, and Sustainability Services, LLC	\$20,468.28
McGuire Igleski & Associates, Inc.	\$20,850.00
NHPA Consultants LLC	\$21,012.90
Urbana Preservation & Planning LLC	\$21,030.00
Preservation Futures, LLC	\$21,050.00
Wapsi Valley Archaeology, Inc.	\$21,055.45

Having reviewed all the bids, staff recommend awarding the contract to AltusWorks Inc. AltusWorks is an architectural firm in Chicago, Illinois that specializes in historic preservation projects. They have broad expertise ranging from preparing Landmark Designation Reports on behalf of the City of Chicago to carrying out field surveys as part of the Section 106 process. Staff is confident that AltusWorks can execute the City's project on budget and in a timely fashion.

At their May 29th meeting, the Preservation Commission recommended the contract be awarded to AltusWorks on a vote of 6-1. Commissioner Oestreich, voting no, cited that other firms appeared to have more experience conducting surveys and working with municipalities.

Previous Council Action (if any):

N/A

Budget Impact:

The direct costs for the project are funded entirely through a Certified Local Government reimbursement grant.

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

N/A

Council Goal (if applicable):

N/A

Recommendation:

The Community Development Department and Preservation Commission recommend that the City Council award the contract to AltusWorks, Inc for an amount not to exceed \$19,015.00 and authorize the City Manager to execute the contract.

Submitted by: Tanner Osing

Approved by:



Request for Proposals (RFP) Old Chicago Neighborhood Historic Resources Survey

INTRODUCTION

The City of Rock Island, Illinois (2020 population of 37,108) is the seat of Rock Island County and is located in the Quad Cities, a metropolitan region situated on the Iowa-Illinois border along the Mississippi River. Rock Island is currently home to two National Register Historic Districts, one local historic district, and 47 individual local landmarks. The Preservation Commission, established in the 1980s, currently examines and rules on design review requests for external renovations/repairs and additions for homes/properties designated as local landmarks or located within a locally designated historic district. Rock Island is a Certified Local Government (CLG).

PROJECT BACKGROUND

The City of Rock Island is hereby requesting proposals from qualified consultants to conduct a historic resources survey of the Old Chicago Neighborhood. The Old Chicago neighborhood is Rock Island's oldest residential neighborhood, and was part of the original City plat filed on July 10, 1835. It is bounded by the Centennial Expressway to the north and west, 7th Avenue to the south, and downtown Rock Island to the east. The neighborhood area covers roughly 163 acres with 469 parcels. There are approximately 243 primary structures with a build date before 1978. A map of the proposed survey area is attached.

The Old Chicago Neighborhood has a storied past that includes being home to many prominent Rock Islanders and having a vibrant neighborhood commercial core. However, the neighborhood and its residents experienced discriminatory housing practices and urban renewal projects with unintended negative consequences in the mid-20th century. This included the construction of the Centennial Expressway and levee system that effectively cut the neighborhood off from the Mississippi River and other parts of the City. More recently, new residential developments have been constructed and are interspersed with older dwellings and commercial buildings. A larger community-led planning effort called the West End Revitalization Plan is also currently being conducted. The City hopes to align this survey with that planning effort to understand how preservation might be used as a method of economic development and neighborhood revitalization.

The neighborhood has been subject to prior survey efforts including a City-wide reconnaissance survey in 1984 and a historic residential neighborhoods survey in 1999. The latter project noted that no large scale historic district survives, although groups of contributing buildings remain intact. That survey also called for further investigation of

the neighborhood with emphasis on single story cottage architecture that, at that time, represented the most intact array of working class housing in Rock Island.

SCOPE OF SERVICES

The City would like to further investigate historic resources in the neighborhood, particularly properties that have not been designated as local landmarks or noted on the City's Most Significant Unprotected Structures list. A historic resource survey should accomplish the following objectives.

- Identify, document, and evaluate the present state of historic resources that are more than 45 years old in the neighborhood
- Inform a broader understanding of what historic resources are more valuable than others through a basic ranking criterion developed by the consultant
- Provide the City and neighborhood property owners with critical information that will help with decisions regarding local landmark designation, National Register eligibility, property maintenance and improvements, and long term stewardship

Additionally, the selected consultant shall submit all documentation required by the Illinois Department of Natural Resources State Historic Preservation Office (SHPO) for Survey Projects in accordance with the CLG Grants Manual FFY 2022 or alternative requirements coordinated with the SHPO's survey staff. It is the City's desire for the resulting survey to be hybrid between a reconnaissance survey and an intensive survey. However, the consultant should work closely with the SHPO's survey staff in executing the project to meet reporting requirements.

CONTENTS OF PROPOSAL

- Proposed project budget not to exceed \$21,084.84 (including line item costs)
- Proposed timeline (June 2024 through August 31, 2025)
- Qualifications statement
- Bidders approach to addressing the Scope of Services
- Standard contract for services (not yet executed)

CONTENTS OF QUALIFICATIONS STATEMENT

Bidders are encouraged to be concise and submit only the following information.

1. **Consultant Qualifications:** Provide a biography describing the consultancy's members' individual qualifications and history, years in business, location(s), legal structure, ownership, organizational structure, and key staff that would be committed to this project. Consultant qualifications should meet the Professional Qualification Standards shown in Appendix A as listed in the CLG Grants Manual FFY 2022.
2. **Prior Experience:** Provide examples of the consultant's previous experience with comparable projects, specifically survey projects that have met the Secretary of the Interior's Standards. Examples of projects should be from the last five (5) year and include descriptive information such as the character of these projects, the scope of the consultant's involvement, methodology, and locations of the projects.

3. **References:** Provide a list of at least three (3) references who have worked with the consultant in the past five (5) years who have relevant knowledge concerning the consultant's ability to complete such a project. Names, affiliations, addresses, current telephone numbers, and email addresses of all references must be provided.

SUBMISSION OF PROPOSALS

Submissions must be received no later than May 24, 2024 at 4:00 PM. Proposals may be delivered in person or sent via mail with a tracking service. All submissions must be in sealed envelopes that include the following information on the outside cover:

CED Department
1528 3rd Avenue
Rock Island, IL 61201

ENCLOSED: Response to RFP – Old Chicago Neighborhood Historic Resources Survey

AWARDING CONTRACTS

The City shall not accept any proposals after the submission deadline. Proposals shall be reviewed for pricing, experience, previous work history, references, approach to addressing the scope of services, State Licenses, State Registration, insurances, bonds, subcontractors, equipment owned, equipment rented, operator experience, and financial stability. The City at its sole discretion shall decide after a review which consultant, if any, is responsive to the RFP. All bidding and award procedures undertaken by the City regarding this project shall be consistent with the City's adopted procurement procedures. Incomplete proposals shall not be accepted. Consultants who do not meet the professional qualifications standards shall not be considered. The lowest bid shall not automatically guarantee that the consultant will be awarded the contract. A submitted price for services shall remain valid for 90 days after submission deadline.

Additionally, all qualifications shall be evaluated using the following criteria and through consideration of the proposed budget.

1. Demonstrate Relevant Experience:
 - a. Good: The consultant demonstrates superior experience in providing services. The qualifications demonstrate a wide depth of experience with five (5) or more similar projects, and prior experience working with municipalities. Project work samples are of outstanding quality in content and technical presentation.
 - b. Fair: The consultant demonstrates the required experience in providing services. The qualifications demonstrate an adequate depth of experience with between three (3) and five (5) similar projects, and prior experience working with municipalities. Project work samples are of good quality in content and technical presentation.

- c. Poor: The consultant fails to demonstrate the required experience in providing services. The qualifications include fewer than three (3) similar projects, and limited prior experience working with municipalities. Project work samples are of inadequate quality in content and technical presentation.
- 2. Exhibit Commitment to Historic Preservation:
 - a. Good: The consultant demonstrates a superior approach to the subject material, a high degree of understanding of the historic and cultural resources involved, and a commitment to carry out the project in a way that meets the objectives of the SHPO and the U.S. Department of the Interior. All references confirm the above.
 - b. Fair: The consultant demonstrates an adequate approach to the subject material, a basic understanding of the historic and cultural resources involved, and a willingness to carry out the project in a way that meets the objectives of the SHPO and the U.S. Department of the Interior. A majority of references confirm the above.
 - c. Poor: The consultant fails to demonstrate an adequate approach to the subject material, does not understand the historic and cultural resources involved, and is unwilling to carry out the project in a way that meets the objectives of the SHPO and the U.S. Department of the Interior. A majority of references cite a lack of commitment to historic preservation.
- 3. Indicate Financial Wherewithal: Consultants should provide verification of their financial ability to develop such a project. Financial information need not be overly explicit, but sufficient for the City to ascertain whether the consultant is capable in this regard. The proposed budget shall not exceed \$21,084.84.

BIDDER RESPONSIBILITY

Bidders shall keep the bidding process confidential. Each bidder shall be fully acquainted with conditions relating to the scope of services, any current government regulations pertaining to the work, and restrictions associated with acceptable execution of requested work. Failure or omission of the bidder to acquaint themselves with conditions shall in no way relieve them of any obligation with respect to their bid or subsequent contract.

FEDERAL, STATE, AND LOCAL REPORTING COMPLIANCE

The bidder shall provide financial and programmatic information as required by the City of Rock Island to comply with all Federal, State, and local law reporting requirements. The bidder shall also adhere to all applicable Federal, State, and local regulations.

PROJECTED SELECTION PROCESS SCHEDULE

After the deadline to receive bids has passed, City staff shall review qualifications and select a consultant to recommend to the Preservation Commission. The Commission shall review the qualifications and make a recommendation to the City Council. Once the Council awards the bid, City staff shall contact said consultant with an executed contract.

May 24, 2024 at 4:00 PM	Deadline to receive bids.
May 29, 2024	Preservation Commission makes recommendation.
June 10, 2024	City Council awards contract.

CONTACT INFORMATION

The primary contact person for this project is listed below.

Tanner Osing, Planning & Zoning Manager
Community & Economic Development Department
1528 3rd Avenue
Rock Island, IL 61201
Email: osing.tanner@rigov.org ; Phone: (309) 732-2901

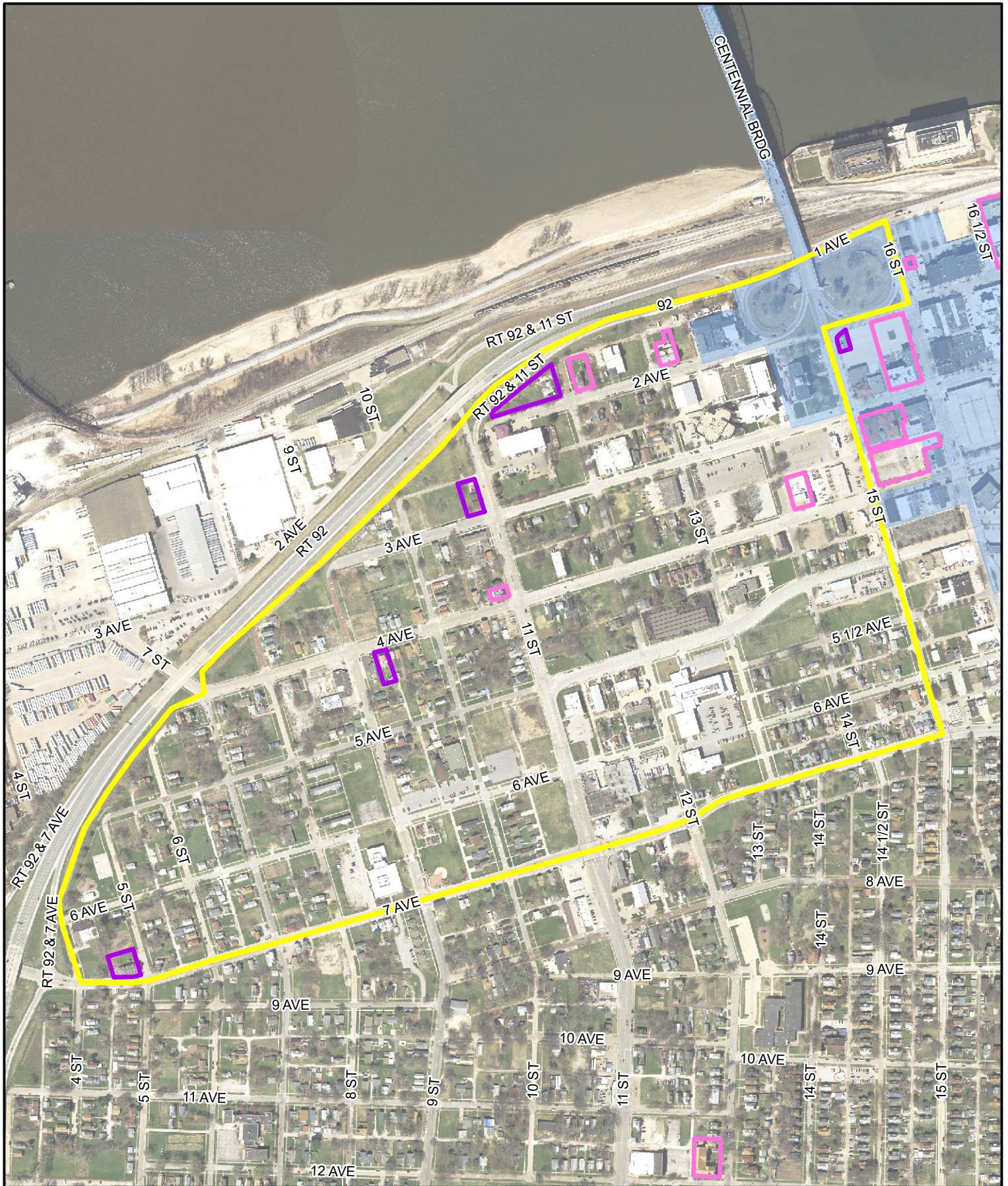
APPENDIX A

36 CFR PART 61 PROFESSIONAL QUALIFICATIONS STANDARDS

In the following definitions, a year of full-time professional experience need not consist of a continuous year of full-time work but may be made up of discontinuous periods of full-time or part-time work adding up to the equivalent of a year of full-time experience.

- A. **History.** Minimum professional qualifications in history are a graduate degree in history or closely related field; or a bachelor's degree in history or closely related field plus one of the following:
 - 1. At least two years of full-time experience in research, writing, teaching, interpretation or other demonstrable professional activity with an academic institution, historical organization or agency, museum, or other professional institution; or
 - 2. Substantial contribution through research and publication to the body of scholarly knowledge in the field of history.
- B. **Archeology.** Minimum professional qualifications in archeology are a graduate degree in archeology, anthropology, or closely related field plus:
 - 1. At least one year of full-time professional experience or equivalent specialized training in archeological research, administration or management.
 - 2. At least four months of supervised field and analytic experience in general North American archeology; and
 - 3. Demonstrated ability to carry research to completion. (In addition, to these minimum qualifications, a professional in prehistoric archeology shall have at least one year of full-time professional experience at a supervisory level in the study of archeological resources of the prehistoric period. A professional in historic archeology shall have at least one year of full-time professional experience at a supervisory level in the study of archeological resources of the historic period.)
- C. **Architectural History.** Minimum professional qualifications in architectural history are graduate degree in architectural history, art history, historic preservation, or closely related field, with coursework in American architectural history; or a bachelor's degree in the above specialties or closely related field plus one of the following:
 - 1. At least two years of full-time experience in research, writing, or teaching in American architectural history or restoration architecture with an academic institution, historical organization or agency, museum, or other professional institution; or
 - 2. Substantial contribution through research and publication to the body of scholarly knowledge in the field of American architectural history.
- D. **Architecture.** Minimum professional qualifications in architecture are a professional degree in architecture plus at least two years of full-time professional experience in architecture; or a state license to practice architecture.

- E. **Historic Architecture.** Minimum professional qualifications in historic architecture are a professional degree in architecture or State license to practice architecture, plus one of the following:
1. At least one year of graduate study in architectural preservation, American architectural history, preservation planning, or closely related field; or
 2. At least one year of full-time professional experience on historic preservation projects. Such graduate study or experience shall include detailed investigations of historic structures, preparation of historic structures research reports, and preparation of plans and specification for preservation projects.



Old Chicago Neighborhood Location Map, City of Rock Island

Prepared By: City of Rock Island,
Community and Economic Development Department
Date: May 30, 2023

- Old Chicago Neighborhood
- Significant Historical Structures
- Local Landmark Properties
- Downtown National Register District



0 90 180 360 540 720
Feet

Disclaimer: This map is not a substitute for an actual field survey or online investigation. The accuracy of the map is limited to the quality of the records from which it was assembled. The City of Rock Island makes no warranty concerning this information.

BID TALLY RELEASE

COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT

SUBJECT: RFP for Old Chicago Neighborhood Resources Survey

DATE: 05/28/2024

The Community & Economic Development Department received qualified bids from seven (7) consultants in response to the Request for Proposals: Old Chicago Neighborhood Historic Resources Survey. The bid tally is provided in the following table.

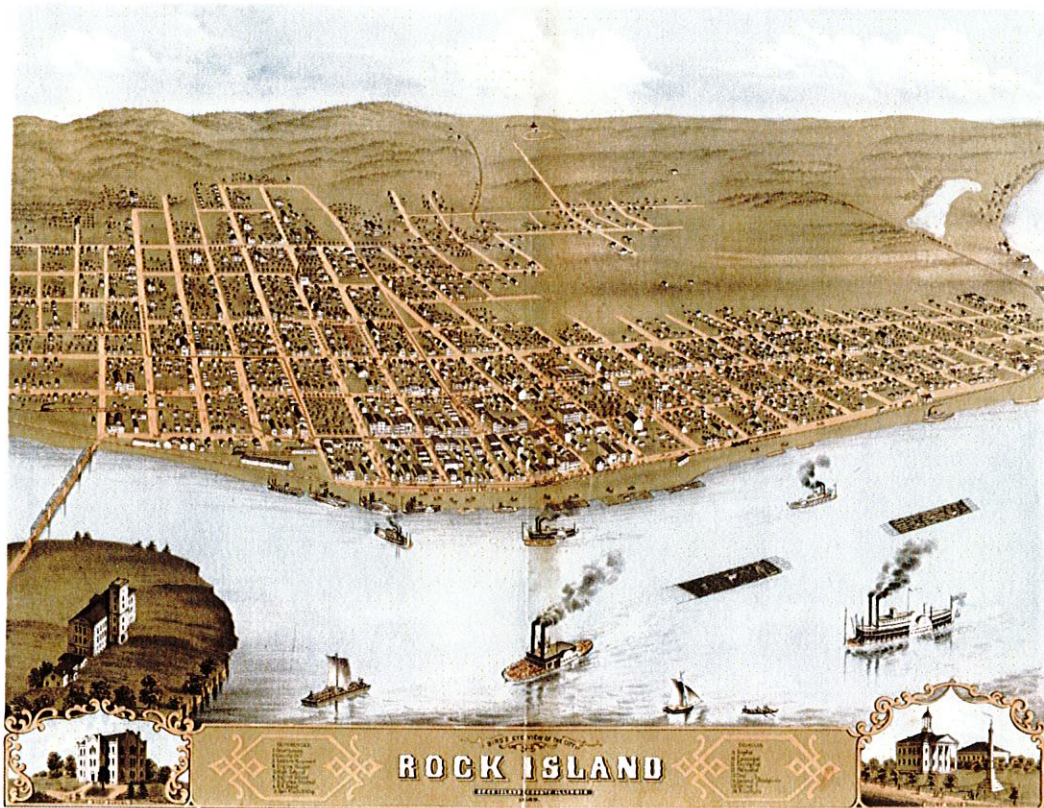
CONTRACTOR:	BID AMOUNT:
AltusWorks Inc.	\$19,015.00
ARC Architectural History, Design, and Sustainability Services, LLC	\$20,468.28
McGuire Igleski & Associates, Inc.	\$20,850.00
NHPA Consultants LLC	\$21,012.90
Urbana Preservation & Planning LLC	\$21,030.00
Preservation Futures, LLC	\$21,050.00
Wapsi Valley Archaeology, Inc.	\$21,055.45

MOST RESPONSIBLE AND REASONABLE BIDDER: ALTUSWORKS INC.

CONTRACT TO BE AWARDED ON BY THE ROCK ISLAND CITY COUNCIL: 06/10/2024



Proposal for the City of Rock Island: Old Chicago Neighborhood Historic Resources Survey



1869 map of Rock Island including the Old Chicago neighborhood (source: Library of Congress)

CED Department
1528 3rd Avenue
Rock Island, IL 61201

May 24, 2024



Table of Contents:

1. Qualifications Statement
 - A. Key Staff Resumes
 - B. Comparable Experience
2. Approach to Addressing Scope of Services
 - A. Proposed Budget
 - B. Proposed Timeline
3. Standard Contract for Services (not yet executed)



May 24, 2024

City of Rock Island
Attn: Tanner Osing, Planning & Zoning Manager
Community & Economic Development Department
1528 3rd Avenue
Rock Island, IL 61201

Re: Response to RFP – Old Chicago Neighborhood Historic Resources Survey

Qualifications Statement

AltusWorks is pleased to submit our proposal to provide professional services for the City of Rock Island's Old Chicago Neighborhood Historic Resources Survey. We understand that the goal of this project is to identify, document, and evaluate the present state of historic resources in the neighborhood to provide the City and other stakeholders with essential information that will guide future decisions related to potential local landmark designations, National Register eligibility, property improvements, and long-term stewardship.

Consultant Qualifications

AltusWorks is an architectural firm in Chicago, Illinois that has specialized in the preservation, restoration, and adaptive reuse of existing and historic structures since our founding in 2003. We are a certified women-owned business enterprise that operates as an S corporation, with ownership distributed between Principals Ellen F. Stoner (90%), Kylie Fitzgerald (5%), and Carolyn Isaacson (5%).

Our adept team of 12 professionals consists of licensed architects, LEED APs, historic preservation architects, transportation designers, cultural resource specialists, experienced façade inspectors, and an accredited building enclosure commissioning authority. Ten of our staff meet the Secretary of the Interior's professional qualifications standards in architectural history, architecture, and/or historic architecture, demonstrating our specialized training and hands-on experience. We have many years of expertise in applying the National Park Service/Secretary of the Interior's guidelines and criteria for evaluation of historic significance and integrity to properties in a wide variety of project types.

Key staff that will be committed to this project are:

- Founding Principal and Preservation Architect **Ellen F. Stoner**, AIA, CxA+BE, LEED AP will oversee project execution. Ellen has decades of experience in the management of complex projects, and historic preservation experience in the areas of research, assessment, report preparation, reuse studies and presentation, as well as peer review and stakeholder engagement. Ellen will be active in all aspects of project delivery and management.

- Cultural Resource Specialist and Planner **Anney Grish** will carry out the field survey, historic research, assessment, and documentation required for the successful completion of this project. Anney has years of experience in cultural resource management and preservation planning work across the country, and is skilled at marrying the complexity of preservation policy with contextuality and organized research.

Resumes detailing the relevant experience of these key staff members are included in the following attachment *1-A: Key Staff Resumes*.

Prior Experience

Our team at AltusWorks has a great depth of experience in the survey, historic research, and evaluation, and written assessment of historic buildings. We understand the importance of identifying relevant historical context of architectural resources, researching their potential historic significance, evaluating their physical condition and historical integrity, and assessing their eligibility for obtaining local and federal protections in order to inform preservation efforts.

Our work on related projects within the past five years, which required adherence to the Secretary of the Interior's Standards, includes performing historic resource surveys, archival research, and documentation for National Register of Historic Places nominations, Chicago Landmark Designation Reports, Historic American Building Survey/Engineering Records, Federal Historic Preservation Tax Credit applications, and Section 106 Eligibility & Effects Assessments.

Detailed descriptions of selected projects are included in the following attachment *1-B. Comparable Experience*.

References

1. Matt Crawford, Coordinating Planner of Historic Preservation
City of Chicago – Department of Planning and Development
121 N. LaSalle Street, Room 905
Chicago, IL 60602
Phone: (312) 742-0276
Email: matt.crawford@cityofchicago.org

Since 2006 we have held a Historic Preservation contract with the city of Chicago. Matt has been our Project Manager for the development of several local landmark designation reports inclusive of historic research, report writing, photography, and commission presentations.

2. Stephen Hands, Senior Project Manager
CDM Smith
125 S. Wacker Drive, Suite 2510
Chicago, IL 60606



Phone: (312) 780-7809
Email: handssl@cdmsmith.com

As the prime on a Metra retainer contract for the preparation of NEPA studies, we work directly under Steve in the preparation of the Section 106 documentation for a variety of transportation projects and their potential impact to the surrounding historic resources.

3. Joseph M. Hoerner, Senior Manager of Stations Design – Chicago
Amtrak
550 W. Jackson Blvd, 2nd Floor
Chicago, IL 60661
Phone: (312) 599-1105
Email: joseph.hoerner@amtrak.com

As part of the preliminary engineering exploring 13 different projects at Chicago's Union Station, we prepared the complex's Historic Preservation Plan (HPP) which ranked historic spaces, features and materials within the station as well as identified historic properties surrounding the station. The HPP informed decisions around concept project scope and approach and will be a useful tool for future project development and execution.

4. Guy Blanchard, Architectural Historian, PMO Capital Program
Metra
547 W. Jackson Blvd
Chicago, IL 60661
Phone: (207) 438-8615
Email: gblanchard@metrarr.com

As the Historic Preservation Consultant for multiple Metra projects, including the 59th/60th Street Station, we have worked closely with Guy to ensure that our field surveys and recommendations are in line with the Secretary of the Interior's guidelines and federal legal requirements.





Ellen Farlow Stoner Founder, Principal, Architect

Ellen leads a diverse restoration and rehabilitation team. Through her profound understanding of historic and new building materials, technologies and systems, AltusWorks excels at problem solving related to the complexities of working with existing and historic structures. Her expertise facilitates the implementation of a variety of projects from historic structures reports and program management to additions, building renovation and restoration, envelope repair and re-cladding, and adaptive reuse.

Summary of experience

Over 30 years practicing architecture, historic preservation and restoration

Professional Registration

Illinois Registered Architect
 NCARB Registered Architect
 LEED Accredited Professional, 2009
 Chicago Self-Certified Architect

Secretary of the Interior's Professional Qualifications

Architectural History
 Architecture
 Historic Architecture

Education

Master of Architecture, Historic Preservation Option, University of Illinois at Urbana-Champaign, 1991
 Bachelor of Science in Architectural Studies, University of Illinois at Urbana-Champaign, 1988

Project experience

Experience and expertise across a range of historic preservation-related projects.

Historic Preservation

Chicago Union Station Mail Platform Renovation, Section 106 Consulting Chicago, IL 2019-present | Preparing National Historic Preservation Act Section 106 documents for the incorporation of a new waiting room on the historic mail platform and the addition of new egress stairs through, and adjacent to, the Old Post Office.

Mill Race Inn, Adaptive Reuse Study Geneva, IL 2022 | Preservation Architect; prepared a feasibility study for the adaptive reuse of the 1840s Settlement Era vernacular structure, a local Geneva Landmark.

Chicago Transit Authority, Historic Illinois Building Survey/Historic American Engineering Record Chicago, IL 2017 | Researched and document the riveted construction of the elevated train track structure along CTA's North Mainline and the historic Vautravers Building that sits within the Newport Historic District as a term of the Section 106 Memorandum of Agreement.

Metra 59th/60th Street Station, Section 106 Consulting Chicago, IL 2017-present | Preparing National Historic Preservation Act Section 106 documents mitigating negative effects to historic resources in the replacement of the existing station.

Metra NEPA Master Agreement, Section 106 Consulting Chicago, IL 2021-present | Preparing National Historic Preservation Act Section 106 documents for the implementation of various infrastructure improvement projects.

Metra 115th Rock Island District Branch Station Rehabilitation, Section 106 Consulting Chicago, IL 2021-2022 | Performed historic research and prepared National Historic Preservation Act Section 106 documents identifying the eligibility and effects to historic resources for the replacement of existing station facilities.

Metra Grand Avenue Grade Separation, Section 106 Consulting Elmwood Park, IL 2020-present | Preparing historic assessment and National Historic Preservation Act Section 106 documents for grade separation between vehicular and rail traffic.

Connect Transit Downtown Bloomington Transit Center, Section 106 Consulting Bloomington, IL 2021-2023 | Performed historic research and prepared National Historic Preservation Act Section 106 documents identifying the eligibility and effects to historic resources for the construction of a new public transit terminal.



Ellen Farlow Stoner continued

Project experience

Experience and expertise across a range of historic preservation-related projects.

Historic Preservation

Planning Now - Chatham Multiple Resource District Landmark Designation Report Chicago, IL 2017 | Preparation of a multiple-property landmark designation report for mid-century modern housing in the Chatham neighborhood of Chicago, significant for its prominent African-American architects and unique architectural styles.

Planning Now - Patio Theater Landmark Designation Report Chicago, IL 2015 | Preparation of a landmark designation report for a rare, intact example of historic "theater block" architecture.

Metra Van Buren Street Station, Section 106 Consulting Chicago, IL 2020-2023 | Prepared National Historic Preservation Act Section 106 documents for renovations to the station and surrounding pedestrian infrastructure.

Chicago Transit Authority, Red/Purple Line Modernization Chicago, IL 2014-2020 | Historic Preservation Consultant interfacing between NEPA study and design team to mitigate negative effects to five historic districts through which the train track passes. Provided design consultation for the replacement of four historic stations and relocation of one local landmark.

Chicago Union Station, Preliminary Engineering Chicago, IL 2015-2018 | Historic Preservation Consultant on a multi-disciplinary design team for the preliminary engineering of 13 projects focused on operations, safety and accessibility. Prepared Historic Preservation Plan and advised on design solutions impact on historic resources.

Stakeholder Engagement

Saint Peter's Episcopal Church Rehabilitation Chicago, IL 2019-2021 | Orchestrated design workshops with parishioners to gather their perspectives and input as part of the rehabilitation and renovation plan for the church. *Winner of the 2021 Faith & Form Design Award for Adaptive Reuse

Positioning Pullman Ideas Workshop Chicago, IL 2015 | Preservation Architect as part of the Collaborative Ideas Workshop for America's Newest National Monument charged with Programming Options for Historic Structures, Treatment of Vacant Sites, Interpretation of Demolished Buildings, and Infill Design Guidelines.

DuPage County Forest Preserve - McKee House Architectural Study Lombard, IL 2013 | Facilitated public meetings to gather input on the community's preferred reuse options as part of preparing a feasibility study to investigate opportunities for rehabilitation of the vacant historic residence.

Preservation Architecture

Moline Multi-Modal Station, O'Rourke Building Moline, IL 2012 | Historic Preservation and Building Envelope Consultant and Preservation Architect providing Section 106 services as part of multi-disciplinary team for LEED Silver rehabilitation of historic O'Rourke Building into regional transportation hub seeking Federal Historic Tax Credits.

Chicago Transit Authority, Montrose Station ASAP Renovation Chicago, IL 2023-present | Architectural Designer on an engineering team implementing accessibility and circulation improvements for CTA's Montrose Blue Line station, including new elevators, stairs, and other interior renovations.

Illinois Neuropsychiatric Institute Building Envelope Restoration Chicago, IL 2020- Present | Preservation Architect for building envelope system restoration including limestone, terra cotta, and brick masonry walls, multiple roof levels, fenestration, and doors.

Evanston History Center Evanston, IL 2010-present | Preservation Architect for the comprehensive restoration of the 1890's Charles Gates Dawes Mansion and Coach House, a National Historic Landmark.

9401 S. Ewing Schlitz Tied House Envelope Restoration Chicago, IL 2021-Present | nclosure assessment, cost estimate, zoning and code analysis to prepare construction documents for select envelope repairs to rehabilitate the abandoned bar and apartment building.

Clarke-Forde House Museum Restoration Chicago, IL 2021-2023 | Preservation Architect for the exterior restoration of the oldest house in Chicago, including facility assessment and design of exterior envelope repairs, mechanical, engineering, and plumbing upgrades, and site accessibility improvements.

Museum of Science and Industry Facade Restoration Chicago, IL 2018-2022 | Preservation Architect for the envelope restoration project (\$16.3M) designed concurrently to complete the exterior restoration program. Restored limestone facades, terra cotta domes, skylights, masonry parapets, roof replacement, drainage improvements, monumental granite and limestone entrance stair replacement and modern kiosk entrances rehabilitation.





Anney Grish | Planner / Cultural Resource Specialist

Anney's passion for historic preservation stems from her background in urban planning and interest in how preservation can contribute to great public spaces. Her skillset includes preparing Section 106 and HABS/HAER documentation, developing comprehensive plans, and performing field surveys, historic research, and GIS mapping. Anney's experience bolsters the team's expertise in historic preservation documentation and planning.

Summary of experience

6 years working in architectural and historic preservation related fields.

Education

Masters in Urban Planning and Policy, University of Illinois at Chicago, 2020

Bachelor of Arts in Sociology, Roosevelt University, 2011

Secretary of the Interior's Professional Qualifications

Architectural History
History

Affiliations and Memberships

Landmarks Illinois
Young Professionals in Transportation - Chicago
Rust Belt Coalition of Young Preservationists

Project experience

Experience and expertise across a range of preservation related projects.

Historic Preservation

Metra NEPA Master Agreement, Section 106 Consulting Chicago, IL 2021-present | Performing historic research and preparing NHPA Section 106 documents identifying the eligibility and effects to historic resources for multiple transportation and rail improvement projects.

Metra 59th/60th Street Station, Section 106 Consulting Chicago, IL 2021-present | Performing historic research and preparing NHPA Section 106 documents identifying the eligibility and effects to historic resources for the replacement of an existing train station located within multiple historic districts.

Historic Buildings GIS Database Paris, TX 2021 | Built an ArcGIS geodatabase amalgamating multiple years of historic resources survey data for the city of Paris, Texas. Created several shapefiles mapping over 1,000 building parcels with associated data points, and historic and current photos for each, including custom features for future changes. Designed interactive map content for the City's website to detail interesting findings and encourage public participation.*

Amtrak Chicago Union Station Mail Platform, Section 106 Consulting Chicago, IL 2021-present | Performing historic research and preparing NHPA

Section 106 documents identifying the eligibility and effects to historic resources including Chicago Union Station and the Old Post Office.

Metra 115th Rock Island District Branch Station Rehabilitation, Section 106 Services Chicago, IL 2021-2022 | Performed historic research and prepared National Historic Preservation Act Section 106 documents identifying the eligibility and effects to historic resources for the replacement of existing train station facilities.

Chicago Landmark Designation Reports:

- *Confidential Location (2024-present)*
- *Hyde Park Union Church (2023-2024)*
- *St. Adalbert Complex (2022-2023)*
- *Clark-Netsch House (2022)*

Performing historic research and preparing Landmark Designation reports and presentations for the proposed landmarking of architecturally and culturally significant buildings. The St. Adalbert Complex is a group of parochial buildings formerly in use by a local parish for over a century and historically significant to the Pilsen neighborhood of Chicago. The historic home of innovative architect Walter Netsch and Illinois state politician Dawn Clark Netsch received landmark designation for both the exterior and interior, a rare and important distinction which has significantly elevated its



Anney Grish continued

Project experience

architectural importance as well as the manifestation of Walter Netsch's Field Theory. Hyde Park Union Church serves as a significant landmark in the Hyde Park neighborhood, embodying the area's early development, which was heavily influenced by the nearby University of Chicago. The church and university grew in tandem

The Field School, Historic Tax Credit Consulting Chicago, IL 2023-present | Performing historic research and preparing applications and documentation for federal historic tax credits for a NRHP-listed school building.

HABS Report, Elliott Farmhouse Oswego, IL 2021-2022 | Performed historic research and prepared Historic American Buildings Survey documentation to record the architectural design and history of an historic farmhouse.

Connect Transit Bloomington Bloomington, IL 2022-2023 | Performed National Preservation Act Section 106 review process for new Downtown Bloomington Transit Center which seeks to construct a modern bus transfer facility that will improve service, accessibility, and comfort for riders. Site abuts the NRHP Bloomington Central Business District encompassing over 100 buildings dating from 1842. Performed archival research and field surveys to catalog historic resources and assess potential adverse effects from the proposed construction.

Historic Significance Survey for the Forest Preserve of Cook County Tinley Park, IL 2022-2023 | Quality Assurance review of the internally produced Historic American Buildings Survey (HABS) report of a residential building in Tinley Park, Illinois owned by the Cook County Forest Preserve. This midcentury home was originally a family residence and later used by a local order of Catholic nuns as a convent.

Nuts & Bolts Brewing, Historic Tax Credit Consulting and National Register Nomination (NRHP) South Holland, IL 2023-present | Performing historic research and preparing the NRHP nomination report for a former hardware store in South Holland, one of the last remaining commercial buildings in the historic downtown area. AltusWorks will prepare applications and documentation for federal historic tax credits once the anticipated approval of the NRHP nomination is complete and the building is listed in the register.

Stakeholder Engagement and Research

Illinois Housing Development Authority Standards Updates Chicago, IL 2023 | Gathered feedback from developers, designers, and IHDA staff members engaged in multi-family housing projects and applied their input to reorganize IHDA's Architectural Planning and Construction Standards Document for improved clarity and ease of use.

Planning and Facility Analysis

Chicago Park District Polling Place ADA Assessment Chicago, IL 2023-2024 | Performed site assessments of 28 polling place locations for future ADA accessibility upgrades per the Department of Justice.

Comprehensive Plan for the Village of Dolton, Dolton, IL 2020 | Planner who performed historic research, data analysis, report writing, and graphic design in creating a long-range comprehensive plan for the Village. Winner 2020 APA-IL Project and Service Award, Student Award.*

Grow Greater Englewood: Bontemps Campus Plan, Chicago, IL 2020 | Planning Consultant who performed research, report writing, stakeholder engagement, and graphic design to assist in creating an adaptive reuse plan for a nonprofit urban agriculture organization. This plan focused on retrofitting a vacant elementary school building and campus to accommodate an urban farm and community center.*

Universal Mobility Sidewalk Analysis Chicago, IL 2020 | Analyzed data from local transportation agencies using ArcGIS and Excel to assess sidewalk network completeness and contributing factors for accessibility throughout the Chicagoland region. Created maps and reports to summarize this data for potential legislative efforts.*

Chicago Public Schools First Floor Usable ADA Assessment Chicago, IL 2022 | Performed site assessments of 30 schools for barriers to first floor access and conceptual locations for future elevator service to multi-story facilities and provided the CPS capital planning team with a scope report for each assessed school for future accessibility upgrades.

*completed under previous employment



Connect Transit – Downtown Bloomington Transfer Center, Bloomington IL

Historic Preservation Consultant



OWNER: Connect Transit

CLIENT: CDM Smith

CLIENT REFERENCE:

Stephen Hands, Project Manager
(312) 346-5000
handssl@cdmsmith.com
125 South Wacker Drive, Suite 600
Chicago, Illinois 60606

As the Historic Preservation Consultant, AltusWorks managed the Section 106 review process for Connect Transit's Downtown Bloomington Transfer Center project, which seeks to construct a modern bus transfer facility to improve service, accessibility, and comfort for riders. The multi-level structure is planned to include bus berthing stops, climate-controlled waiting rooms and customer service facilities, agency offices, leased retail space, and parking decks.

Located in the heart of the city's historic downtown, the project area includes a portion of the National Register-listed Bloomington Central Business District, which encompasses over 100 buildings that were constructed as early as 1842. AltusWorks architectural historians carried out field surveys and archival research to create a comprehensive report identifying historic properties near the project location and assessing potential adverse effects that these resources could incur as a result of the proposed construction. Section 106 consultation was concluded with a determination of No Effect, and the project is expected to progress in the near future.



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City of Chicago Landmark Designation Reports, various projects

Historic Preservation Consultant



OWNER: Varies

CLIENT REFERENCE: City of Chicago
Matt Crawford, Landmark Staff
(312) 744-3200

STATUS: Ongoing

2022 – Present

AltusWorks has prepared four Landmark Designation Reports, to date, on behalf of the City of Chicago's Department of Planning and Development under its Planning Now contract. Under this multi-year contract with the City, AltusWorks' architectural historians performed primary and secondary archival research, reviewed original building plans and documents, and visited the sites to prepare thorough designation reports detailing historic cultural and architectural significance of each property.

In 2022 AltusWorks prepared a Report for the Clark-Netsch House, the 1974 modernist home in the Old Town neighborhood designed by local architect Walter Netsch, who had a prolific career with the preeminent architectural firm of Skidmore, Owings & Merrill (SOM). Walter lived in this house with his wife Dawn Clark Netsch, a trailblazing lawyer and politician who served as an Illinois State Senator and Comptroller.

The unique modernist design of the house embodies Netsch's own iconic aesthetic he called "Field Theory," wherein geometric shapes are duplicated and rotated to produce striking angular forms. Collaborating with SOM's archivist, AltusWorks retrieved original construction documents, specifications and photographs. This Report was presented to the Commission on Chicago

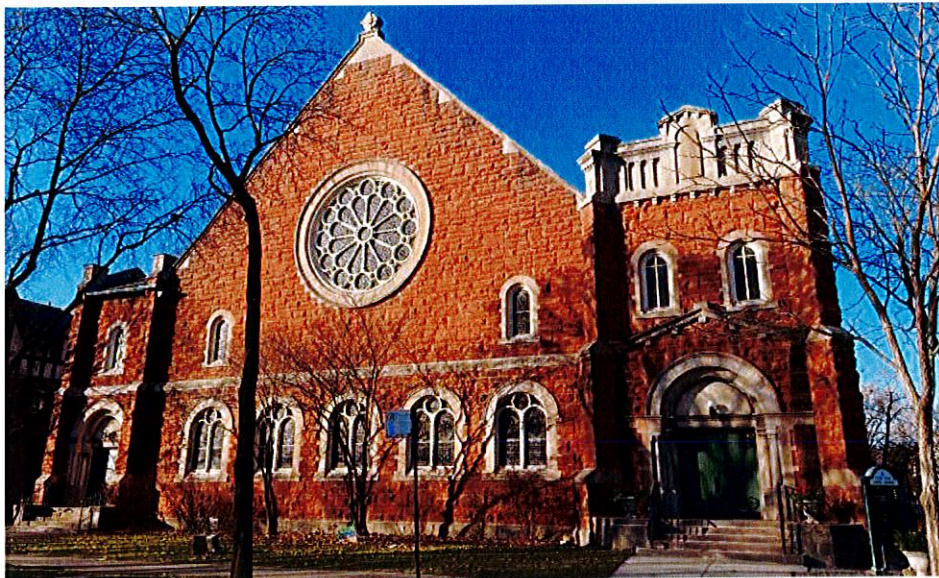


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Landmarks (the Commission) in January 2023 and the Clark-Netsch House received landmark designation.

Later in 2023, the City of Chicago engaged AltusWorks to develop the landmark designation report for the Hyde Park Union Church. Built in 1906, the church stands as a monument of both architectural splendor and historical significance in the heart of Chicago's Hyde Park neighborhood. Designed by James Gamble Rogers, a prominent architect whose work left a significant mark on the early twentieth-century American landscape, it is a distinct example of the Richardsonian Romanesque style with its rusticated stone walls, round-arched fenestration, and a steep gable roof. The building's proximity to the University of Chicago has made it a sanctuary for academics for over a century, including the university's first president, William Rainey Harper. On February 8, 2024, the Commission issued preliminary landmark recommendation for the church.



AltusWorks takes pride in our role in further safeguarding invaluable pieces of Chicago's heritage through this ongoing collaboration with the City of Chicago. Our expertise with and service of interpreting preservation policies and the research, assessment, and generation of landmark designation reports for eligible historic resources is foundational to our role as historic preservationists.



TOP: St. Adalbert's Church, historic photo

MIDDLE: Hyde Park Union Church

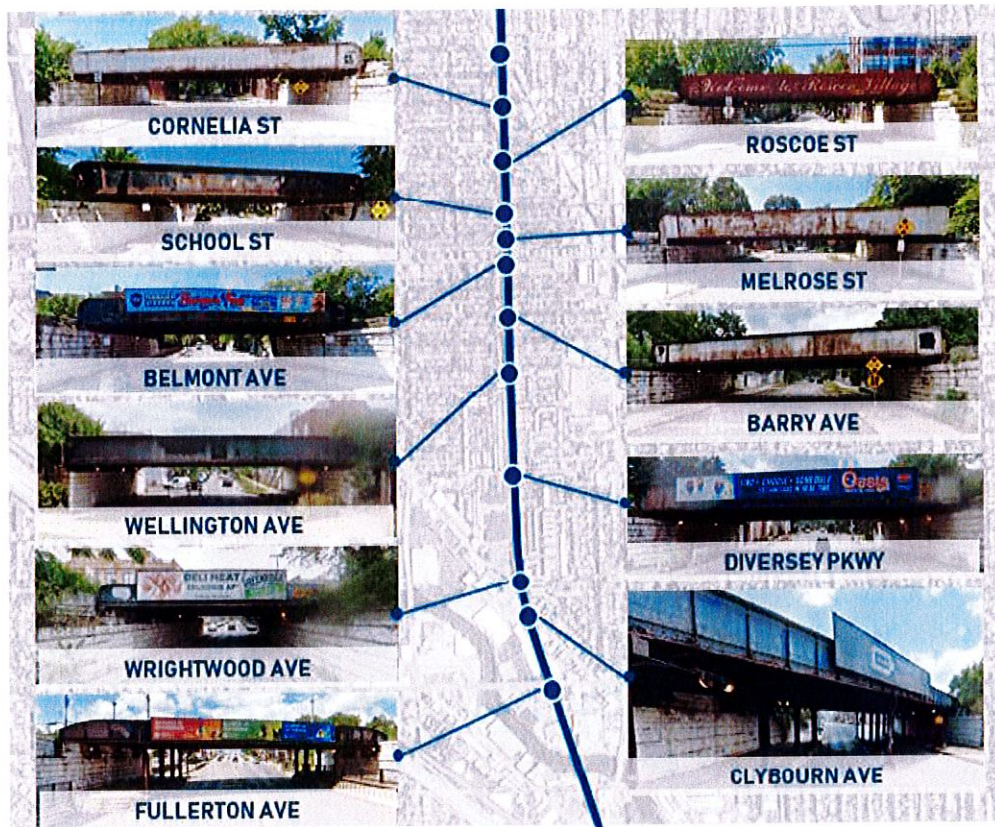
BOTTOM: Clark-Netsch House, south elevation

[VIEW MORE AT ALTUSWORKS.COM](https://www.altusworks.com)



Metra NEPA Assessments, various projects

Historic Preservation Consultant



OWNER: Metra

CLIENT REFERENCE: CDM Smith -
Stephen Hands
(312) 346-5000
125 South Wacker Drive, Suite 600
Chicago, IL 60606

STATUS: Ongoing

June 2021 – Present

As part of a Master Agreement with CDM Smith for Metra, AltusWorks is the Historic Preservation Consultant leading Section 106 Eligibility and Effects Assessments for various task orders. Beginning with the Union Pacific North Rebuild project and most recently the 111th Street/Pullman Station Rehabilitation, AltusWorks has performed field surveys in areas surrounding nearly 5 miles of Metra rail, exploring the rich historic context of several neighborhoods within the North Side and Far Southeast Side community areas of Chicago. As historic preservation professionals who meet the Secretary of the Interior's professional qualifications standards, the AltusWorks team brings specialized expertise in identifying and evaluating historic buildings, structures, and other built resources.

The Union Pacific North Rebuild project centered on commuter rail improvements along the UP-N line from Fullerton Avenue to Cornelia Avenue, encompassing 11 bridges and passing through Chicago's North Center, Lake View, and Lincoln Park neighborhoods. AltusWorks performed a field survey and historical research to identify built resources within the project area and evaluate their historic significance and integrity based on National Register of Historic Places criteria. Our team assessed the potential for negative project

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impacts to nearby historic resources and prepared an eligibility and effects assessment report in compliance with Section 106 of the National Historic Preservation Act. It was determined that the project would have "no adverse effect" on the two identified historic resources in the project area.

As part of a second task order under this contract, AltusWorks researched and review the potential categorization of Hickory Creek Bridge as historically significant. AltusWorks determined that this bridge did not have such significance nor was it within any historic district or otherwise protected. Similarly, Stony Creek Bridge was reviewed and researched to determine its historical significance. A full Section 707 assessment and eligibility and effects report was researched and developed for review by Illinois' State Historic Preservation Officer.

Most recently, AltusWorks provided historic preservation consulting services for rehabilitation of the 111th Street/Pullman Station on the Metra Electric Line. This Section 106 assessment and eligibility and effects report required detailed research of the Pullman National Historic Park, home of the earliest and most well-known company towns in America, as well as the Roseland neighborhood and the Illinois Central Railroad, to provide important historic context for the project's area of potential effects. The 111th Street/Pullman Station Rehabilitation project was found to have "no adverse effect" on the three identified historic resources in the project area.

TOP: 111th Street Viaduct, location of proposed new station

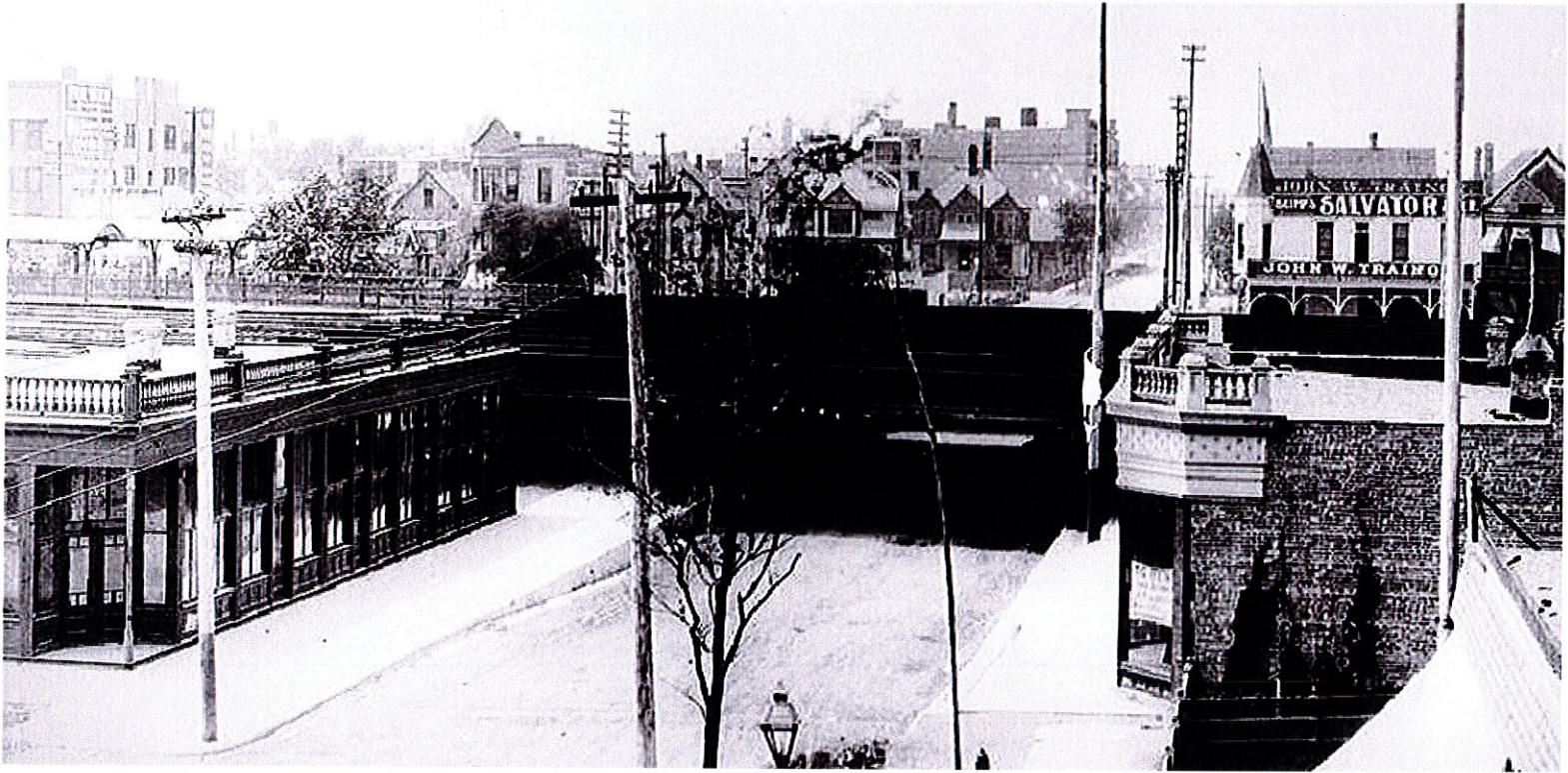
MIDDLE: Hotel Florence, a contributing property to the Pullman National Historical Park

BOTTOM: Stony Creek Bridge



Metra 59th/60th Street Station Rehabilitation

Historic Preservation Consultant



OWNER: Metra

DURATION OF PROJECT: 2017 - Present

PROJECT COMPLETION DATE: TBD

PROJECT SCHEDULE STATUS:

Currently on schedule

PROJECT BUDGET STATUS:

Currently on budget

CLIENT REFERENCE:

Legal Architects

Ted Haug, Design Principal

(847) 406-1120

thaug@legal.com

549 W. Randolph Street, #602

Chicago, IL 60661

ALTERATE CLIENT REFERENCE:

Metra

Guy Blanchard, PMO Capital Program

(207) 438-8615

gblanchard@metrarr.com

547 W Jackson Boulevard

Chicago, IL 60661

As the Historic Preservation Consultant on a multidisciplinary design team, AltusWorks is leading the National Historic Preservation Act Section 106 review process for Metra's 59th/60th Street Station Rehabilitation project.

Situated just west of Chicago's Jackson Park at the eastern end of the Midway Plaisance, this station has served the Hyde Park and Woodlawn neighborhoods since it was initially opened in anticipation of the 1893 World's Columbian Exposition. After the fair, the station continued to serve the growing University of Chicago campus and is still in operation today as a commuter rail station, and will soon serve as a gateway to the Obama Presidential Library. Metra's rehabilitation project aims to reconstruct and improve station components at the street-level depot buildings and grade-separated platform, providing ADA accessibility and an overall improved passenger experience.

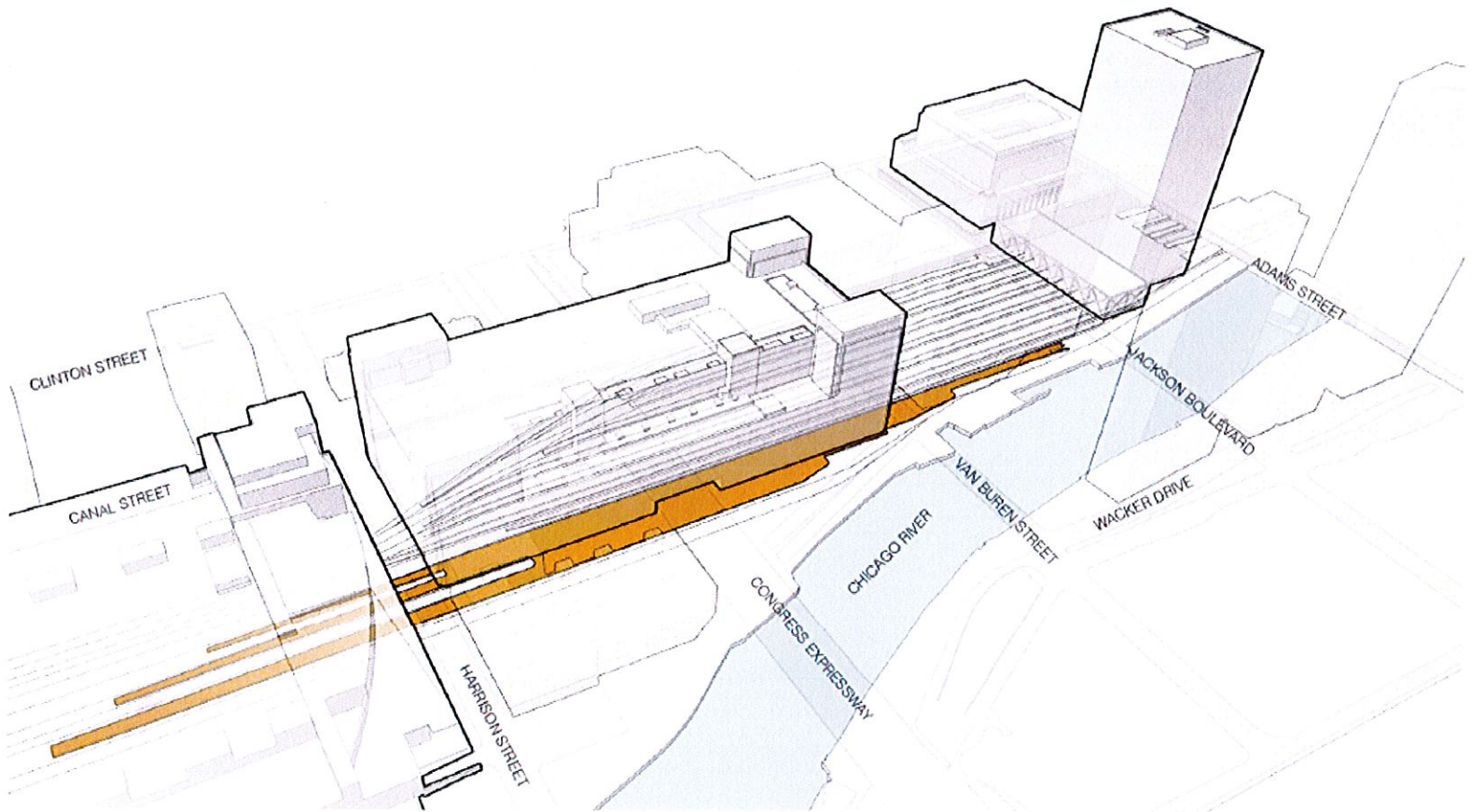
In compliance with Section 106 requirements, AltusWorks established an Area of Potential Effects for the project, carried out field surveys and research to identify nearby historic resources, evaluated the potential impact of project activities, and documented these findings in a report. Our team is currently coordinating with multiple agencies and stakeholders to guide the Memorandum of Agreement process to mitigate adverse effects of the project.



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Chicago Union Station Mail Platform Conversion

Historic Preservation Consultant



OWNER: Amtrak, CUSCo

DURATION OF PROJECT: 2020 - Present

PROJECT COMPLETION DATE: TBD

PROJECT SCHEDULE STATUS:
Currently on schedule

PROJECT BUDGET STATUS:
Currently on budget

CLIENT REFERENCE:

Muller2
Susan Thayer, Associate Principal
(312) 313-7731
sthayer@muller2.com
700 N. Sangamon Street
Chicago, IL 60642

ALTERNATE CLIENT REFERENCE:

Amtrak
Joseph Hoerner, Senior Manager of
Stations Design
(312) 599-1105
joseph.hoerner@amtrak.com
500 W. Jackson Blvd, 2nd Floor
Chicago, IL 60661

As the Historic Preservation Consultant on a multidisciplinary design team, AltusWorks is managing the Section 106 review process for the renovation of a disused train platform at Chicago Union Station. This project aims to repurpose the existing platform, formerly used to transport mail to the nearby Old Chicago Main Post Office, to accommodate Amtrak passenger use. The platform is located below grade and extends more than three city blocks, with the project area encompassing multiple properties with varying historic designations. AltusWorks architectural historians carried out field surveys and archival research to create a comprehensive report identifying historic properties near the project location and assessing potential adverse effects that these resources could incur as a result of the proposed project.

AltusWorks will continue its Section 106 consultation with federal and local agencies for this project as it progresses.



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Approach

AltusWorks is pleased to submit our interest and team's qualifications for this exciting project. We understand that the goal is to identify, document, and evaluate the present state of historic resources in Rock Island's Old Chicago Neighborhood, the oldest residential neighborhood in the city, which encompasses approximately 163 acres with 469 parcels. This endeavor will include primary and secondary historical research, digital reconnaissance followed by a more intensive-level field survey, the development and application of a basic ranking criterion for surveyed properties, and careful documentation in accordance with the requirements of the Illinois State Historic Preservation Office (SHPO) for Certified Local Governments. The resulting documentation will provide the City of Rock Island with crucial information that will guide future preservation planning decisions.

AltusWorks believes that strong, effective management and communication are key to the success of every project. Ellen Stoner, Principal at AltusWorks, will oversee the project and provide quality assurance and control to ensure all commitments are met by our staff. Anney Grish, Cultural Resource Specialist, will serve as the primary point of contact for all communications with City of Rock Island staff, and will manage and coordinate all in-house work including the historic research, reconnaissance, field survey/photography, and written documentation.

After a project kick-off meeting with City of Rock Island staff to meet and establish a work plan and communication protocol, AltusWorks will begin initial background research to gain a thorough understanding of the historical context of the neighborhood, city, and region in relation to architectural and cultural resources. Our staff will draw from this information to plan and prepare for the field survey, including developing a basic ranking criterion, using the U.S. Department of the Interior National Park Service's National Register Bulletin #24 *Guidelines For Local Surveys: A Basis For Preservation Planning* as guidance. AltusWorks will then consult with City and SHPO staff and incorporate feedback on the survey plan as needed to assure that it aligns with the project goals and requirements. Our staff will then begin digital reconnaissance, collecting preliminary data on the survey properties through the use of historic maps and archives, current Rock Island County data, and Google Earth.

Thoroughly prepared, AltusWorks will then travel to Rock Island to conduct the field survey over a period of three days. Staff will survey the area on foot, using tablets and digital cameras to collect the necessary data. Once complete, AltusWorks will organize and analyze all the information gathered to compile

the complete historic resources survey and any other associated documentation. Drafts of these documents will be provided to City and SHPO staff for their review, with feedback applied as needed before submittal of the final documents.

The Old Chicago Neighborhood Historic Resources Survey project aligns perfectly with AltusWorks' primary strength of providing experienced historic preservationists and specialists to assist in the research and documentation of historic architecture, identification of historical themes and relevant context, and preparation of cultural resource documentation to successfully contextualize future preservation planning. We look forward to working on this exciting and impactful project.

Proposed Budget

For the scope of services outlined in the issued RFP, we propose the following fee:

Service	Fee
Historic Resources Survey and Documentation	\$18,185
Travel Expenses	\$830
TOTAL	\$19,015

Proposed Timeline

Our proposed timeline detailing critical project activities is below. This schedule is based upon an estimated notice of contract award of 6/10/24 per the issued RFP and is subject to change based on modification of this date.

Date	Project Activity
6/10/24	City Council awards contract
By 6/14/24	Kick-off meeting (virtual)
6/17/24	Begin initial background research and survey planning
8/2/24	Submit survey plan to City/SHPO for review
By 8/16/24	Finalize survey plan
8/19/24	Begin digital reconnaissance and prepare for field survey
9/25/24 – 9/27/24	Conduct semi-intensive field survey
9/30/24	Begin organizing and analyzing survey data and compiling documentation
11/27/24	Submit draft survey documentation to City/SHPO for review
By 12/20/24	Finalize and submit historic resources survey and required documentation to City/SHPO

I commit our resources as described in this proposal to the success of this project. Please do not hesitate to contact me should you need any further information. We appreciate the opportunity to assist the City of Rock Island with this important project.

Respectfully,

AltusWorks, Inc.

A handwritten signature in blue ink, appearing to read "E. Stoner", with a long horizontal flourish extending to the right.

Ellen F. Stoner, Principal





STANDARD TERMS AND CONDITIONS

Description of Services

AltusWorks, Inc. ("AltusWorks") agrees to perform the base services (the "Base Services") outlined in the Proposal for Services attached hereto (the "Proposal for Services"), dated **SAMPLE**, on behalf of **SAMPLE** ("Owner") for the project described therein (the "Project").

Standard of Care

In performing these services, AltusWorks will use the level of care and skill ordinarily used for similar projects by reputable members of its profession currently practicing in the same location. AltusWorks makes no guarantee or warranty, express or implied, by providing services under this Agreement. AltusWorks, Inc. will use reasonable care to comply with applicable codes and laws in effect at the time services are provided.

Additional Services

Services provided at the Owner's request after the date hereof that are not part of the base services outlined in the Proposal for Services, which are agreed to in writing by AltusWorks, are considered to be additional services ("Additional Services"). AltusWorks will not proceed with Additional Services without the express written consent of the Owner.

Fees and Expenses

Fees for Services and Additional Services, if any, will be billed based on the portion of total services completed during the month as estimated by AltusWorks. The reimbursable expenses noted in the Fee Summary of the Proposal are in addition to the lump sum fee and will be billed accordingly. Owner will be invoiced monthly for Services, Additional Services, if any, and reimbursable expenses. All invoices are payable upon receipt regardless of the ability of the Owner to secure financing. Amounts unpaid 30 calendar days after the invoice date will be charged interest at a rate of one and a half percent (1.5%) per month from the invoice date until the date payment is received by AltusWorks. If interest is charged, all future payments will be applied to interest before applying to the base fee.

Retainer

A retainer in the amount of **SAMPLE** is due upon acceptance of this Agreement. The retainer will be reduced by an amount equal to the amount of the last paid invoice and all other amounts then outstanding under this Agreement. In the event that any amount of the retainer is remaining after such setoff, the remaining amount, if any, will be promptly returned to Owner. In the event that this Agreement is terminated by the Owner through no fault of AltusWorks, the retainer will be forfeited and all outstanding invoices and fee incurred up to that day shall be paid in full.

Owner Provided Information

AltusWorks may rely on the accuracy and completeness of information provided by the Owner or Owner's consultants or agents without verification of the information.

**Contractor Contract Requirements:**

The following contract requirement shall be incorporated into the contract between the contractor and the owner. The Architect and the Architect's Consultants shall be named as 'additional insured' on the Commercial General Liability policies of the Contractor and Subcontractors of all tiers. Coverage for the additional insureds shall be on a primary and non-contributory basis.

Ownership of Documents and Copyright

All materials prepared by AltusWorks pursuant to this Agreement are instruments of service for use solely on this Project. AltusWorks is the original author and owner of the materials produced pursuant to this Agreement and retains all rights including, but not limited to, copyrights in and to such materials. The Owner shall not reuse or permit the reuse of such materials without the express written consent of AltusWorks.

Certifications

Any certification issued by AltusWorks is issued only for those contract documents prepared by AltusWorks. All certifications issued by AltusWorks are solely to its knowledge and only to such matters for which AltusWorks would have actual knowledge by the performance of its Base Services and Additional Services, if any, under this Agreement.

Termination

AltusWorks' obligation to perform its Base Services and Additional Services, if any, hereunder may be terminated by either party upon not less than seven (7) calendar days prior written notification to the other party. The Owner agrees to pay AltusWorks for all Base Services and Additional Service, if any, performed and all reimbursable expenses incurred to the date notice of termination.

Jobsite Safety

The Owner agrees and acknowledges that AltusWorks shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's rights and responsibilities under the Contract Documents. AltusWorks assumes no liability for workers or job site safety, error or omission by Contractor or its subcontractors.

Hazardous Materials

In consideration of the risks to AltusWorks in connection with the potential presence of hazardous materials, including but not limited to asbestos, mold, fungus, and PCBs at the Project Site, the Client agrees to make no claim and waives, to the fullest extent permitted by law, any claim or cause or causes of action of any kind, including but not limited to negligence, breach of contract or warranty, either express or implied, strict liability or any other causes, against AltusWorks which may arise out of or may in any way be connected to the presence of such hazardous materials. The Client acknowledges that AltusWorks is not and shall not be required to be in any way an "arranger," "generator," "operator" or "transporter" of hazardous materials present at or near the Project site, as these terms are defined in applicable federal or state statutes.

**Force Majeure**

If AltusWorks is hindered, delayed or prevented from performing its services under this Agreement due to (i) any act or neglect of Owner, or (ii) force majeure, the time for completion of its services shall be extended by the period of the resulting delay. Force majeure includes, but is not limited to, an act of God, war, terrorism, civil insurrection or unrest, strikes, labor stoppages, natural disasters, or the demands or requirements of government authorities.

Indemnification and Mutual Waiver

To the fullest extent permitted by law, Owner shall indemnify, defend and hold AltusWorks harmless from and against any and all claims, causes of action, costs, losses, liability and damages (including reasonable attorney and consultant fees and costs) arising from or related to the Project other than those claims that arise solely from AltusWorks' allegedly negligent conduct. To the fullest extent permitted by law, the parties waive against each other all claims for or entitlement to special, exemplary, incidental, indirect or consequential damages arising from or related to the Project. The parties also waive against each other all rights and claims otherwise covered by property insurance, by builder's risk insurance or by all risk insurance, including but not limited to subrogation rights, irrespective of whether the claims arise during or post-construction and regardless of final payment to AltusWorks.

Limitation of Liability

Notwithstanding anything to the contrary herein, in no event shall the total aggregate liability of AltusWorks and its officers, directors, employees, agents, and consultants to the Owner for any claim, whether based on Contract, tort or any other theory, exceed the remaining limits of AltusWorks' insurance coverage responding to a claim for the Services provided under this Agreement. Causes of actions between the parties to this Agreement pertaining to acts or failures to act shall be deemed to have accrued and the applicable statutes of limitations shall commence to run not later than either the date of Substantial Completion for the acts or failures to act occurring prior to Substantial Completion, or the date of issuance of the final Certificate for Payment for acts or failures to act occurring after Substantial Completion.

Design without Construction Administration

It is understood and agreed that the Architect's Basic Services under this Agreement do not include project observation or review of the Contractor's performance or any other construction phase services. The Owner assumes all responsibility for interpretation of the Contract Documents and for construction observation and the Owner waives any claims against the Architect that may be in any way connected hereto. If the Owner authorizes any construction phase services, then those services shall be compensated for as Additional Services, unless negotiated otherwise.

In addition, the Owner agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Architect, its officers, directors, employees and subconsultants (collectively, Architect) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with the performance of such services by other persons or entities and from any and all claims arising from modifications, clarifications, interpretations, adjustments or changes made to the Contract Documents to reflect changed field or other conditions,



except for claims arising from the sole negligence or willful misconduct of the Architect.

Dispute Resolution

The parties agree to submit all claims, disputes, or other matters in questions arising out of this Agreement or breach thereof to mediation. The demand for mediation shall be made in writing with the other party and within a reasonable time after such claim, dispute, or other matter arises.

Third Party Beneficiary Liability

Base Services and Additional Services, if any, provided by AltusWorks under this Agreement are being performed solely for the Owner's benefit and no third parties are intended third party beneficiaries of this Agreement.

Assignment

Neither party shall assign this Agreement without the prior written consent of the other party.

Privacy/Confidentiality

AltusWorks will not disclose nonpublic information with respect to the Owner, except as may be required by law. Notwithstanding the foregoing, AltusWorks reserves the right to use certain details of the Base Services and Additional Services, if any, provided under this Agreement, including the Project address, budget, scope and images, for marketing and educational purposes.

Entire Agreement

This Agreement embodies the entire agreement of the parties with respect to the Project. No amendment to this Agreement shall be valid and enforceable unless in writing and signed by the parties.

Governing Law

This Agreement shall be governed by the laws of the State of Illinois, without regard to the principles of conflicts of law thereof.



Project Name: SAMPLE

Project Address: SAMPLE

Agreed to and Accepted by:

Owner

AltusWorks, Inc.

Signature

Signature

Printed Name

Printed Name

Title

Title

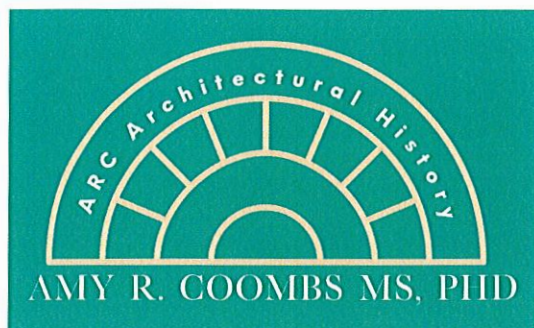
Address

211 N. Clinton St, Suite 3S
Address

Chicago, IL 60661

Date

Date



ARC Architectural History, Design,
& Sustainability Services, LLC

17437 Carey Rd. #207

Westfield, IN 46074

773-683-3978

ARC-Preservation.com

Arcoombs@ARC-Preservation.com

Date: May 21, 2024

RFP: Rock Island, IL, Old Chicago Neighborhood Historic Resources Survey

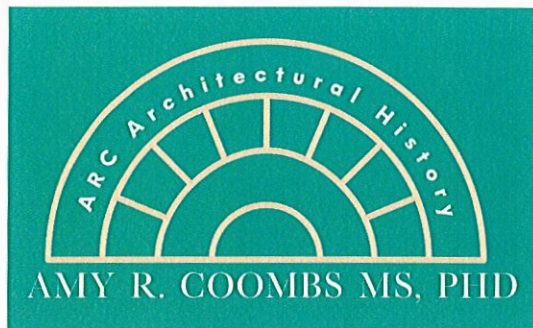
Contact: Tanner Osing
Planning & Zoning Manager
Community & Economic Development Department
1528 3rd Avenue Rock Island, IL 61201
(309) 732-2901
osing.tanner@rigov.org

Bidder: **ARC Architectural History, Design, & Sustainability Services, LLC**

Contact: Amy R. Coombs
17437 Carey Rd. #207
Westfield, IN 46074
773-683-3978
ARC-Preservation.com
Arcoombs@ARC-Preservation.com

Consultant Qualifications:

ARC Architectural History, Design, & Sustainability Services, LLC is the Indianapolis, IN-based consulting practice of sole proprietor Amy R. Coombs, MS, PHD. As a graduate of The University of Chicago Department of History and Purdue University Department of Forestry and Natural Resources, Dr. Coombs is well qualified to develop guidelines for historic preservation, complete reconnaissance studies, and evaluate buildings for their eligibility for listing on the National Register of Historic Places. In the one year since Dr. Coombs launched her consulting practice, she has won a diverse range of grants and bids such as the Kingdom of Saudi Arabia Heritage Commission Training and Needs Analysis award and the City of Sedalia Design Guidelines Project. She was recently nominated as an Associate Fellow at the Royal Historical Society and as a new team member at Engineers Without Borders—Indianapolis, she is working to launch Historians In Hardhats to support the need for cultural resource consulting for international engineering design projects. She is insured, ready to do business in Illinois, and financially capable of achieving all project goals.



**ARC Architectural History, Design,
& Sustainability Services, LLC**

17437 Carey Rd. #207

Westfield, IN 46074

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Arcoombs@ARC-Preservation.com

Outside of her consulting work, Dr. Coombs has gained six years of experience as an architectural historian, historic preservation planner, and cultural resources manager. She served as a staff historian for the bridge engineering firm SJCA Inc. and completed a postdoctoral fellowship in history and urban studies at The University of Chicago. She surveyed historic sites, completed eligibility nominations, contributed to the review of state ranking systems, and fulfilled large archival research projects to understand local histories. Her work in historic preservation planning has built upon her academic background in applied historical methods and integrates archival and baselining methods to develop reference points for design guidelines and long-term sustainability planning. She also draws from her years spent teaching African American History and colonialism to integrate racial histories into studies of economic development and architecture. Finally, by drawing upon her training in community engagement gained as a BS student in Conflict Studies at The University of Chicago, Dr. Coombs is qualified to engage a diverse-range of invested interests in community dialogue about costs, benefits, and shared goals. She genuinely wants to support homeowners, business leaders, and the municipal government in their cultivation of architectural heritage.

Dr. Coombs will ensure an efficient process that meets objectives and funding guidelines.

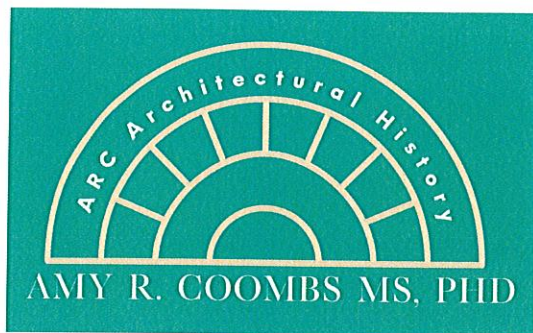
Professional Training

USDOT FHWA

Mar. 30-31 2022 **Certificate of Training: Applying Section 4(f): Putting Policy into Practice (FHWA-NHI-142073), U.S. Department of Transportation, Federal Highway Administration, National Highway Institute, Indianapolis, Indiana Session**

NPI

2022 **ArcGIS for Cultural Resources: An Introduction**
2022 **ArcGIS for Cultural Resources: An Introduction—Querying Data**
2022 **ArcGIS for Cultural Resources: An Introduction—3 Working with Tables**
2021 **ArcGIS for Cultural Resources: An Introduction—4 Editing Spatial Data**
2021 **ArcGIS for Cultural Resources: An Introduction—5 Making Paper Maps**



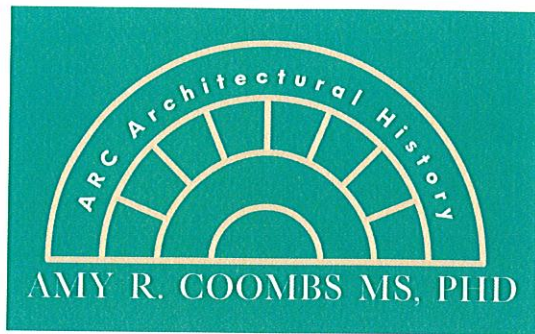
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Certifications

- | | |
|---------|---|
| Current | Qualified Professional Architectural Historian, Arkansas Historic Preservation Program, Arkansas Heritage, Arkansas Department of Parks, Heritage, and Tourism 1100 North Street, Little Rock, AR 72201 Met or exceeded Secretary of the Interior's qualifying standards |
| Current | Qualified Federal Professional in Archaeology and Architectural History, Indiana Department of Natural Resources, Division of Historic Preservation and Archaeology 402 West Washington St., Rm. W274 Indianapolis, IN 46204-2739 Met or exceeded Secretary of the Interior's qualifying standards |
| Current | Qualified Federal Professional in Architectural History, Illinois State Historic Preservation Office, Department of Natural Resources, One Natural Resources Way Springfield, IL 62702 Met or exceeded Secretary of the Interior's qualifying standards |
| Current | Qualified Architectural Historian, The State Historic Preservation Office, Tourism Arts and Heritage Cabinet, Kentucky Heritage Council 410 High Street Frankfort, KY 40601 Met or exceeded Secretary of the Interior's qualifying standards |
| Current | Qualified Cultural Resources Specialist, The State Historic Preservation Office, Tourism Arts and Heritage Cabinet, Kentucky Heritage Council 410 High Street Frankfort, KY 40601 Met or exceeded Secretary of the Interior's qualifying standards |
| Current | Qualified Federal Professional in Architectural History, Michigan State Historic Preservation Office, Michigan Economic Development Corporation 300 N. Washington Square, Lansing MI 48913 Met or exceeded Secretary of the Interior's qualifying standards |
| Current | Qualified Cultural Resource Management Consultant, Missouri State Historic Preservation Office P.O. Box 176 Jefferson City, MO 65102 Met or exceeded Secretary of the Interior's qualifying standards |
| Current | Qualified Professional Architectural Historian, Historic Preservation Division, Mississippi Department of Archives & History P.O. Box 571, Jackson, MS 39205 Met or exceeded Secretary of the Interior's qualifying standards |



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- Current **Qualified Federal Professional in Architectural History, State Historic Preservation Office, State of Ohio** 800 E. 17th Ave., Columbus, OH 43211 | Met or exceeded Secretary of the Interior's qualifying standards
- Current **Qualified Federal Professional in Historic Preservation Planning, State Historic Preservation Office, State of Ohio** 800 E. 17th Ave., Columbus, OH 43211 | Met or exceeded Secretary of the Interior's qualifying standards
- Current **Qualified Federal Professional in History, State Historic Preservation Office, State of Ohio** 800 E. 17th Ave., Columbus, OH 43211 | Met or exceeded Secretary of the Interior's qualifying standards
- Current **Qualified Professional, Architectural History, Utah State Historic Preservation Office** 400 North Capitol St NW # 388, Washington, DC 20001 | Met or exceeded Secretary of the Interior's qualifying standards

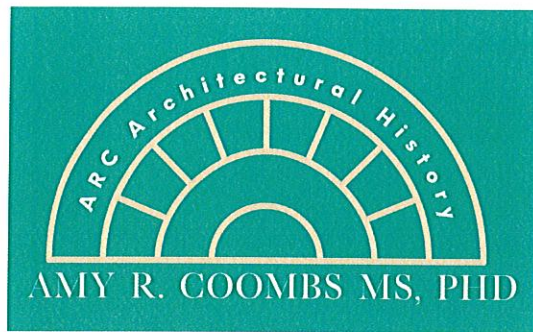
Prior Experience in Architectural History and Historic Preservation:

Work History and Education

Dr. Coombs completed her M. S. work in Ecological Science and Engineering, Forestry and Natural Resources at Purdue, where she focused on cultural resource management (3.9 GPA). She completed coursework in urban landscape archaeology, GIS, sustainable renovation, and archival methods. Her special project was based at the Tippecanoe County Historical Association where she contributed to the revision of a historic preservation plan at Fort Ouiatenon.

Her PhD research at The University of Chicago won an Andrew W. Mellon Dissertation Fellowship for exploring the importance of temporal and spatial design planning in the crop rotation schemes and land use cycles that defined the British Agricultural Revolution (3.8 GPA). She reconstructed eighteenth and nineteenth-century rotations, series, and soil amendment regimes to inform preservation planning as well as contemporary sustainable farm designs; she presented her dissertation research to the Faculty of History at Oxford University in 2022 and at the 2018 Economic & Business History Society Conference in Jyväskylä, Finland.

During graduate school Dr. Coombs also completed competitive summer practicums in historic preservation. She was thrilled to earn a 2015 Graduate Research Fellowship at The Smithsonian National Museum of Natural History, where she completed an assessment and treatment plan for



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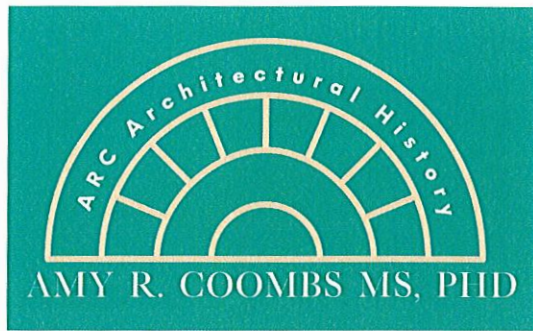
a house panel collection slated for exhibit in Objects of Wonder. As a 2017 Charles H. Watts Fellow at Brown University, she was based at the John Carter Brown Library and worked with eighteenth-century natural histories to explore North American indigenous landscapes as built environments. During a 2019 internship at the Oxford History of Science Museum, she contributed preservation research to exhibit planning for the quadricentennial of the Oxford Botanic Garden and Arboretum.

While a postdoctoral fellow and preceptor at The University of Chicago, Dr. Coombs advised five seniors in the completion of their thesis research in architectural history and environmental planning. She launched the Workshop on Applied Historical Methods for the Environment at the Consortium for History of Science, Technology, and Medicine and planned and facilitated a session on passive cooling designs and the renovation of the British House of Parliament.

While working as an architectural historian at SJCA Inc., Dr. Coombs evaluated mixed-use Mid-Century commercial, Inter and Post War suburban, Colonial Revival, and nineteenth-century resources. She completed all historic reporting for the full Section 106 consultation for the Bluffton Road and Morgan Street projects in Fort Wayne and Rushville County, IN, respectively, and oversaw consulting party correspondence and comment periods, surveying, maps, report writing, and effects analysis. Dr. Coombs completed research for guidelines for urban forest preservation for the City of Rushville and scoping surveys for historic preservation guideline development proposals for two small towns in Ohio. She wrote and revised summaries of architectural style movements to support National Register of Historic Place evaluations and spearheaded select projects focused on the historic preservation of farms and barns and the first development of subdivisions from farmland.

Dr. Coombs recently concluded a four-month residency on a six-month contract in the Kingdom of Saudi Arabia, Ministry of Culture, Heritage Commission to support regional governments in developing historic preservation guidelines for villages. She also coordinated the development of training programs for two-day workshops focused on preservation planning for the underwater archaeology and landed aerial surveillance teams at the World Heritage Sector and Archaeology Sector. She completed a training and needs analysis as well as three program guides.

She most recently began a role as a Principal Investigator, Architectural Historian with a firm in Indianapolis. A confidential list of current projects is available upon request. The current proposed bid will be fulfilled under the non-competing sole proprietorship ARC Architectural History, Design, & Sustainability Services, LLC.



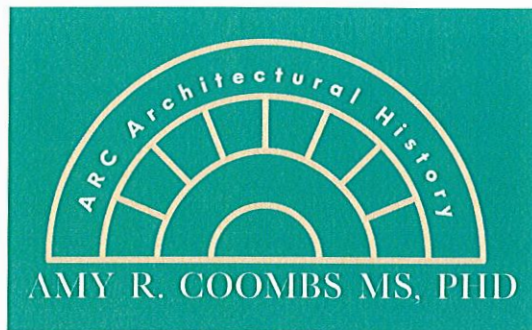
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Projects

ARC Architectural History, Design, & Sustainability Project Experience			
Project Names	Owner Name/Address	References	Project Size/Type/Unusual Features
<i>City of Sedalia Design Guidelines Project</i>	City of Sedalia, MO	John Simmons Community Development Director 200 South Osage Ave. Sedalia, MO 65301 660-851-7605 jsimmons@sedalia.com	Contractor, development of guidelines for historic preservation of houses in historic districts; management of public review, City Council Review, and SHPO review; surveying and mapping; archival research
<i>Bluffton Road over St. Mary's River, Allen County Bridge 358, Historic Property Report, Indiana Department of Transportation, IN DES No. 1902834, DHPA No. 28469, NBI 0200291, 2022</i>	SJCA INC., Prepared for: USI Consultants, Inc., 9102 N. Meridian St. #200, Indianapolis, IN 46260	Letter of reference from SJCA Inc. available upon request	First and only author; completed reconnaissance and report writing; SHPO concurred with recommendation of NRHP-eligibility for the Midcentury Modern <i>Quimby Village Commercial Historic District</i> , which includes the <i>Clyde Theater</i> (IHSSI No. 003-215-55314, 1808 Bluffton Rd); archival research uncovered of the architect's original designs for the tapered pylon sign
<i>Morgan Street Sidewalk and ADA Improvement Project, Des. No. 1902776; DHPA No. 28754, 2022</i>	SJCA INC., Prepared for: Fleis & VandenBrink Engineering, 9102 N. Meridian St. #200, Indianapolis, IN 46260	Letter of reference from SJCA Inc. available upon request	First and only author; SHPO concurred with recommendation of NRHP-eligibility for the <i>Morgan Street Extension of the Rushville Northside Historic District and House</i> , 1107 Morgan St. (IHSSI No. 139-555-41012)
<i>Prize Lecturer, Revolutionizing Agriculture: Studio</i>	The University of Chicago, 1126 E. 59 th St. RM. 330, Chicago, IL 60637	Sabina Shaikh, Director, Committee on Environment, Geography and Urbanization (CEGU), Sabina@uchicago.edu	Historic Preservation Planning for Farms and Agricultural Landscapes, Unit on guidelines
<i>Uncovering the Intangible Heritage of Historic Environmental Practices at the British Parliamentary Building and Sustainable Building Design, Learning from Nineteenth-century Innovations at St. George's Hall in Liverpool, Applied Historical Methods for the Environment</i>	Consortium for History of Science, Technology and Medicine, and The University of Chicago, 1126 E. 59 th St. RM. 330, Chicago, IL 60637	Fredrik Albritton Jonsson, Associate Professor of British History, Chair, Committee on Environment, Geography and Urbanization (CEGU), The University of Chicago, fjonsson@uchicago.edu	Co-convened the review of the architect's preservation plans for the <i>British Parliamentary Building and St. George's Hall</i> and facilitated comments and conversation with the architect. Wrote proposal and managed event distribution and communication.
<i>Historic Preservation Plan, Northcoast Environmental Center Properties</i>	Northcoast Environmental Center, 80 7th St, Arcata, CA 95521	Non-profit has since changed leadership, focus, and location	Applied the Secretary of the Interior's Standards for the Treatment of Historic Properties to develop exterior preservation plans for two houses, developed an archive to organize site research.



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Ability of Proposer to Meet Project Deadlines

Dr. Coombs has experience working directly with clients and state reviewers to answer questions and manage budgets by reviewing hours billed. [She has the commitment, experience, resources, and logistical support necessary for the successful completion of any historic preservation project.](#) The hourly rate for billable hours is reduced to offer two additional trips for a total of four stays in Rock Island; this will ensure that time can be spent at archives, in meetings, and in the field so that deadlines will be met.

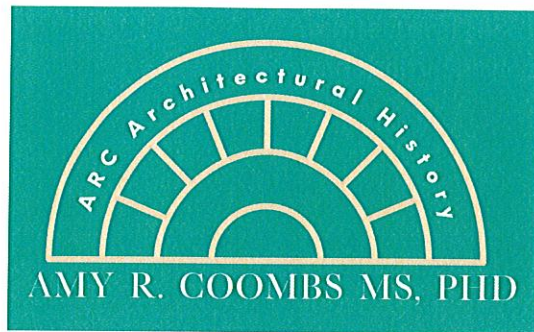
Software and Equipment

Trimble TerraSync
Olympus Tg-6 Digital Camera
Photoshop 4CS
Pathfinder 5.85
Microsoft Excel 2016
Freehand MX
Adobe Acrobat Pro 2017
ArcMap 10.8
EndNote (Chicago Manual of Style)

Timeline (Flexible)

Dr. Coombs is responsive to the schedule in the RFP and accepts the following deadlines:

June 2024	Project kick off, meetings with City and SHPO
July - August	Property research (GIS, property cards), trip planning, archival research planning, review of NPS, NRHP Forms, Multiple Property Forms, local histories, past surveys, survey planning (initial maps), drafts of historic context and local style summaries (possible short field trip)
September	First structured field survey
October	Analysis of photos, photo appendices, data analysis of styles
November	Second structured field survey, draft ranking process developed and sent to City for review and comments
December	Analysis of photos, data analysis of styles, maps, finalize ranking system, start report write-up



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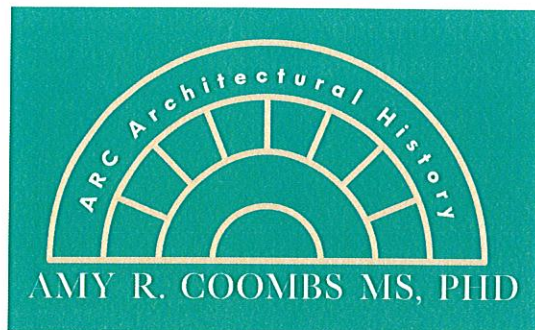
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January 2025	Deliver selection of all historic houses with rankings to City for comments, begin research profiles on select outstanding resources to develop context and determine eligibility for NRHP listing according to criteria A, B, C, D (possible short trip to archives if needed)
February	First rough draft of report to city by end of month with some incomplete sections; include list and maps of ranked resources as well as NRHP-eligible structures with analysis. Draft maps of full survey will be included.
March	Last structured field survey, if needed, analysis
April	Finish fieldwork and data analysis, final draft to City
May	Revisions for City, draft to SHPO for review
June	Revisions for SHPO, final additional fieldwork if requested, re-review if needed
July	Final revisions and page formatting
August	Final review by City for page formatting and minor edits, draft posted for public

Scope of Services

To identify, document, and evaluate the present state of historic resources that are more than 45 years old in the neighborhood, Dr. Coombs will combine reconnaissance and intensive survey methods with an archival-based and comparative historiographic approach. A ranking criteria will be developed that is roughly based on the Indiana Historic Sites and Structures Inventory (Outstanding, Notable, Contributing) with an additional category that values structures that have been altered through updates but continue to illustrate historic character or demonstrate features of stylistic significance or lack architectural significance but represent important economic, social, or political trends as they have impacted local histories (Other). Structures ranked "Outstanding" or "Other" will be evaluated for eligibility for listing on the National Register of Historic Places according to Criteria A, B, C, D (if relevant); those determined to be eligible will require additional research and evaluation to understand historic context such as historically significant designers, residents, events, or larger relationships between economic development or social patterns, such as racial or economic oppression and design, style, or material outcomes, including trends toward progressivity or decline. All historic resources of potential value for landmark or other listings will be included. The beginning of the report will include a local history that summarizes economic, social, and architectural trends. Maps will show the dispersal of architectural styles for "Outstanding" and "Notable" properties. A



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contributing properties table will include thumbnail images, address, and a brief explanation of the reasons that the structure is excluded from higher ranking.

Because the RFP did not ask for a public review process, this is omitted from the timeline. However the City is invited to comment at multiple points in the process per the above chronology of deliverables. Further public comment can be developed with the assistance of the City through a revision of deliverables and deadlines. Similarly, alternative evaluation standards can be applied in addition to NRHP eligibility criteria A-D. Archives will be visited to conduct primary historical research on the structures selected as "Outstanding" and potentially eligible for listing on the NRHP.

The final report will be submitted to SHPO as a zipped file and will include a cover letter, maps, image appendices, and any relevant engineering plans.

Documentation of Expenses

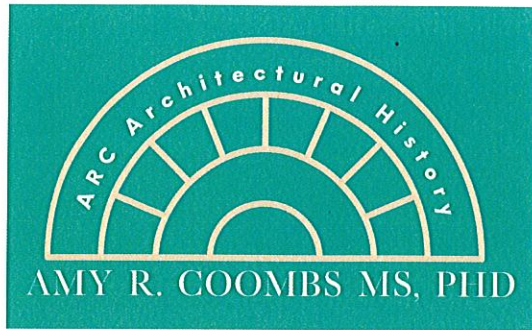
As needed, the consultant will develop a timesheet and reporting deliverable based on a project and phase list to meet expectations for the tracking of hours and documentation of pay rates. All project related charges, whether labor or other direct cost, will be assigned to the applicable project and billing group numbers. System-generated invoices can be produced monthly or quarterly time period as is required by the client/agency. Any receipts or proof of travel will be provided as requested in a timely fashion. Rates for hourly wages and travel are negotiable to ensure that state, county, and city minimums and maximums are respected.

Disclosures

Consultant is able and willing to pass a drug test and background check and can show proof of USA citizenship.

Resume of All Participating Consultants

The only consultant who will work on the project is Amy R. Coombs, sole proprietor, **ARC Architectural History, Design, & Sustainability Services, LLC**; CV is attached.



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References

John Simmons
Community Development Director
200 South Osage Ave.
Sedalia, Missouri 65301
660-851-7605
jsimmons@sedalia.com

Fredrik Albritton Jonsson
Associate Professor
The Conceptual and Historical Studies of Science and the College
Director, Nicholson Center for British Studies
Department of History
The University of Chicago
(773) 702-0638
fjonssso@uchicago.edu

Sabina Shaikh
Director, Program on Global Environment
Senior Lecturer and Professor
Urban Studies Major and the Environment
Agriculture and Food Working Group
Social Science Collegiate Division
The University of Chicago
(773) 834-4405
Sabina@uchicago.edu

Enclosures:

Coombs CV
RFP Budget
Draft Contract

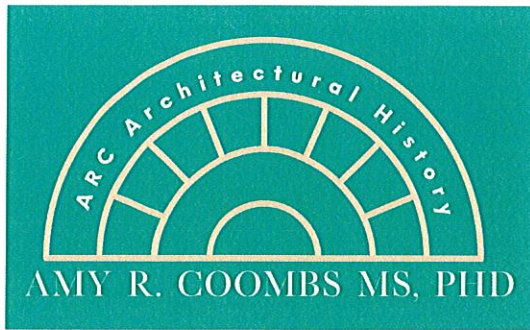
Old Chicago Neighborhood Historic Resources Survey, Rock Island, IL

ARC PRESERVATION, AMY REBECCA COOMBS

CONSULTANT: ARC Preservation
17437 Carey Rd, #207 Westfield, IN 46074

DATE: May 21, 2024

Task - Description	Rate	Total	Costs	Total Costs
A. TASK COORDINATION				
Principal Investigator: Architectural Historian @ \$39.34/hour	\$40.02	15	\$600.30	\$600.30
SUBTOTAL A				\$600.30
B. RESEARCH (LOCAL HISTORY, PROPERTY RECORDS, NRHP FORMS, STATE LISTED RESOURCES, ARCHIVAL AND HISTORICAL RESEARCH, SURVEY PLANNING)				
Principal Investigator: Architectural Historian @ \$39.34/hour	\$40.02	161	\$6,443.22	\$6,443.22
SUBTOTAL B				\$6,443.22
C. HISTORIC PROPERTY SURVEY (IDENTIFICATION OF HISTORIC CHARACTER-DEFINING FEATURES, PHOTOS, MAPPING, TIME IN TRAVEL)				
Principal Investigator: Architectural Historian @ \$39.34/hour	\$40.02	57	\$2,281.14	\$2,281.14
SUBTOTAL C				\$2,281.14
D. TRAVEL/LODGING/EXPENSES (Four Trips, 2-4 Nights for Archives/Meetings and Survey/Meetings)				
Mileage: 2,432 total miles @ \$0.65/mi	\$0.66	2432		\$1,605.12
Hotel @ \$110/day	\$110.00	15		\$1,650.00
Per Diem @ \$59/day	\$59.00	15		\$885.00
SUBTOTAL D				\$4,140.12
E. REPORT PRODUCTION (QA/QC, EDITING, PUBLISHING, MAPS, RESOURCES AND REFERENCES, DOCUMENT PREPARATION FOR DRAFTS AND FINAL)				
Principal Investigator: Architectural Historian @ \$39.34/hour	\$40.02	108	\$4,322.16	\$4,322.16
SUBTOTAL E				\$4,322.16
F. VIRTUAL MEETINGS/CONFERENCE CALLS/INTERVIEWS/VERBAL DATA COLLECTION/COORDINATION OF ARCHIVAL VISITS				
Principal Investigator: Architectural Historian @ \$39.34/hour	\$40.02	10	\$400.20	\$400.20
SUBTOTAL F				\$400.20
G. DRAFT REVISION (ASSESSMENT, RESEARCH, RESPONSES TO COMMENTS, WRITING, EDITING)				
Principal Investigator: Architectural Historian @ \$39.34/hour	\$40.02	57	\$2,281.14	\$2,281.14
SUBTOTAL G				\$2,281.14
TOTAL (A-J)				\$20,468.28



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SUMMARY

- * Ph. D. in History, The University of Chicago
- * M. S. in Ecological Science and Engineering, Purdue University
- * B. S. in Conflict Studies, The University of Utah
- * 6+ years of experience in architectural history and cultural resources

CAREER EXPERIENCE

Jan. 2023-
Present

Owner, ARC Architectural History, Preservation Planning & Environmental Services
17437 Carey Rd. #207, Westfield, IN 46074

- Select sample projects:
 - Consultant, Historic Preservation Design Guidelines Project, City of Sedalia, Missouri
 - Consultant, Kingdom of Saudi Arabia Heritage Commission Project, Ministry of Culture with the Institute of International Education

Dec. 2021-
Jan. 2023

Architectural Historian, Cultural Resources Division, SJCA Inc.
9102 N. Meridian St. #200, Indianapolis, IN 46260

- Select sample projects:
 - Historic Property Report and Effects Analysis for Bluffton Road over St. Mary's river (INDOT Des. No. 1902834, DHPA No. 284690)
 - Historic Property Short Report for Southeastern Parkway and Olivo Road Intersection Improvement Project (Des. No. 29722)
 - Historic Property Report for Morgan Street Sidewalk and ADA Improvement Project Des. No. 1902776; DHPA No. 28754)

Sept. 2020-
Dec. 2021

Postdoctoral Fellow, Lecturer II, Department of History, The University of Chicago Division of the Social Sciences and the College | 1126 E. 59th St. RM. 330, Chicago, IL 60637

- Select sample projects:
 - Architectural History Syllabus, European Civilizations (HIST 13001-1)

Sept. 2019-
Jun. 2020

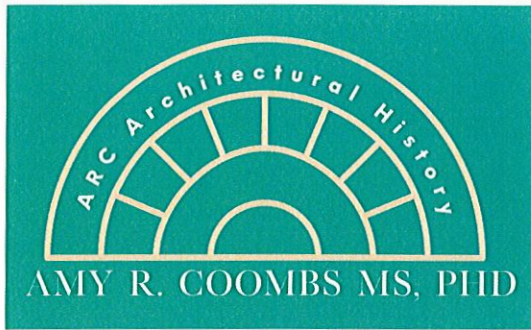
Precepting B. A. Thesis Advisor, Environmental and Urban Studies, The University of Chicago Division of the Social Sciences and the College | 1115 E. 60th St., Chicago, IL 60637

- Select sample projects:
 - Architectural History Syllabus, European Civilizations (HIST 13001-1)

Sept. 2016-
Oct. 2020

Coordinator, Cultural Resources, Institute for Governance and Sustainable Development
2300 Wisconsin Ave. NW, Washington, DC 20007

- Select sample projects:
 - Reconnaissance guideline research for surveys of above ground maritime resources



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*Started Ph. D. work (program prevented work commitments while taking courses)

Sept. 2009–
Aug. 2013 **Architectural Historian, Historic Preservation Program, Northcoast Environmental Center**
80 7th St, Arcata, CA 95521

- Select sample projects:
 - Historic Preservation Plan for headquarters

Mar. 2007–
Sept. 2010 **Science Writer, Nature Publishing Group, Journals Portfolio**
75 Varick St. #9, New York, NY 10013

- Select sample projects:
 - Market research for cultural resource sector projects

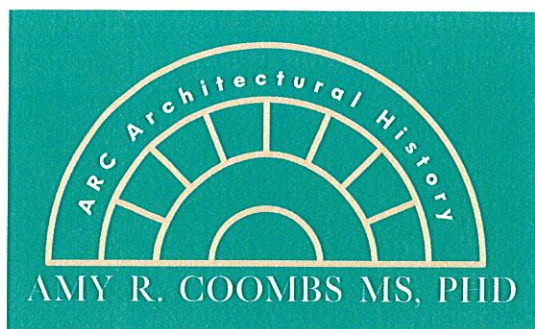
EDUCATION

2020 **Ph. D. in History, The University of Chicago**
Department of History, Division of the Social Sciences | 1126 E. 59th St. RM. 330, Chicago, IL 60637

GPA: 3.8 on a 4.0 scale
Fields: Architectural History | Historic Preservation and Design | The Long Eighteenth Century in Britain
Dissertation: *Beyond the Nitrogen Thesis: Temporal and Spatial Patterns of Brassica Napus Oilseed Design Diversification for Crop Rotation, Soil Pest Suppression, Livestock Management, and Convertible Husbandry in the British Agricultural Revolution(s), 1715-1830*
Defense: July 09, 2020, Passing Rank
Committee: Chair, Fredrik Albritton Jonsson, Associate Professor, Department of History
 Ken Pomeranz, University Professor, Department of History
 Paul Cheney, Professor, Department of History
 Sabina Shaikh, Director, Program on the Global Environment
Exam: June 12, 2017, Passing Rank
Exam Panel: Chair, Fredrik Albritton Jonsson, Associate Professor, Department of History
 Kenneth Pomeranz, University Professor, Department of History
 Adrian Johns, Professor of Conceptual and Historical Studies of Science
Exam Fields: Environmental History and Political Economy | The Industrial and Agricultural Revolutions | Guilds, Patents, and the Development of an Information Economy
Service: Coordinator, Environmental Studies Workshop, Council on Advanced Studies, 2017-2020
 Secretary, History Graduate Student Association, 2018-2019

2015 **M. A. in History, The University of Chicago**
Department of History, Division of the Social Sciences | 1126 E. 59th St. RM. 330, Chicago, IL 60637

Fields: American History | Native American History | Colonialism
Thesis: *Ghost Acre Economics: From Forest and Fire to the Transatlantic Timber Trade*
Advisor: Fredrik Albritton Jonsson, Associate Professor, Department of History



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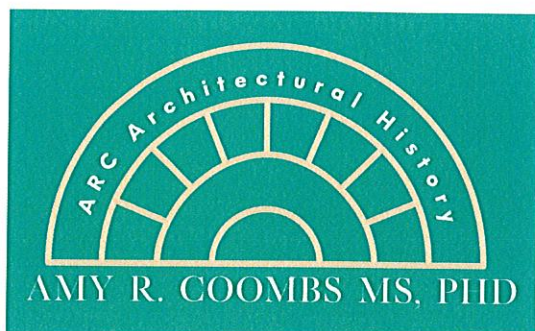
- 2012 **M. S. in Ecological Science and Engineering, Forestry and Natural Resources, Purdue University**
Department of Forestry and Natural Resources, College of Agriculture | 715 W. State St., West Lafayette, IN 47907
- GPA:** 3.9 on a 4.0 scale
- Fields:** Climate policy | Cultural resources policy (Repatriation, Section 106, UNESCO) | Archival methods | Spatial Modeling (ArcGIS)
- Project:** *Applied Historical Methods for Baseline Carbon Storage Additionality*
- Advisor:** Bill Hoover, Emeritus Faculty, Department of Forestry and Natural Resources
- 2002 **B. S. in Conflict Studies and Research Methods, The University of Utah**
Department of Political Science and Office of Undergraduate Studies | 195 S. Central Campus Dr., Salt Lake City, UT 84112
- GPA:** 3.7 Major GPA on a 4.0 scale
- Honors:** Service Learning Scholar, Public History

MAJOR FELLOWSHIPS

- 2018-2019 **Mellon Foundation Social Sciences Dissertation Fellow, Andrew W. Mellon Foundation**
140 E. 62nd St., New York, NY 10065
- 2013-2018 **Social Science Fellow, Department of History, The University of Chicago**
Department of History and the Program on the Global Environment, Environmental and Urban Studies Major | 1126 E. 59th St., RM. 110 Chicago, IL 60637
- 2011-2012 **Lynn Recruiting Fellow, Ecological Science and Engineering, Purdue University**
Department Forestry and Natural Resources, College of Agriculture | 715 W. State St., West Lafayette, IN 47907

RESEARCH AWARDS

- Jul.-Sept. 2019 **Graduate Student Intern, University of Oxford History of Science Museum**
Collections | Broad St., Oxford OX1 3AZ
- Jun.-Sept. 2017 **Charles H. Watts Memorial Archival Research Fellow, Brown University**
John Carter Brown Library | 94 George St., Providence, RI 02906
- Jun. 2016 **Seminar Fellow, Paleography Program, Folger Shakespeare Library**
201 E. Capitol St. S.E., Washington, DC 20003
- Jul.-Dec. 2015 **Smithsonian Institution Graduate Research Fellow, National Museum of Natural History**
Department of Anthropology | 10th St. and Constitution Ave. N.W., Washington, DC 20560
- Sept.-Dec. 2014 **Seminar Fellow, Rare Books, Folger Shakespeare Library**
201 E. Capitol St. S.E., Washington, DC 20003



ARC Architectural History, Design, & Sustainability Services, LLC

17437 Carey Rd. #207
Westfield, IN 46074
773-683-3978

ARC-Preservation.com
Arcoombs@ARC-Preservation.com

- Sept. 2014 **Bosch Archival Research Fellow, German Historical Institute**
1607 New Hampshire Ave. N.W., Washington, DC 20009
- Jan.-May 2012 **Historic Preservation Intern, Tippecanoe County Historical Association**
1001 S. St., Lafayette, IN 47901

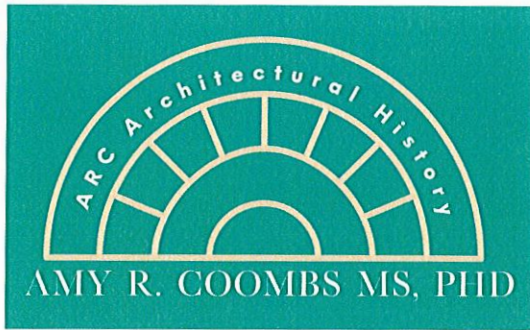
INTERNAL TRAVEL GRANTS

- Jul.-Sept. 2018 **Social Science Division Research Grantee, Office of the Dean, The University of Chicago**
1126 E. 59th St., RM. 110 Chicago, IL 60637
- Spring 2018 **Nicholson Graduate Fellow, Nicholson Center for British Studies, The University of Chicago**
1130 E. 59th St., Foster Hall, RM. 215, Chicago, IL 60637
- Spring 2018 **Sinkler Archival Research Grantee, Department of History, The University of Chicago**
1126 E. 59th St. RM. 330, Chicago, IL 60637

CONFERENCE PRESENTATIONS AND INVITED TALKS

Invited Talks and Conference Presentations

- Jan. 24, 2022 **History of Science, Medicine, and Technology Seminar Series, University of Oxford, Oxford**
UK Adaptive Environmental Design and the Landscape Architecture of the British Agricultural Revolution: A Case Study of Brassica Napus
- Oct. 13, 2021 **Analyzing Climate Change Narratives, Past and Present, The University of Edinburgh Center for Data, Culture & Society, Edinburgh, UK**
Reproducing the Apocalypse: Conservative Evangelical and Radicalized Leftist Reader Disputation to Climate Change Media
- Oct. 16, 2020 **Presenter, Economic History Lunch, Northwestern University, Department of Economics, Evanston, IL**
Design Diversification in the British Agricultural Revolution, 1715-1830
- Dec. 10, 2019 **Presenter, Livestock, Environment and People (LEAP) Conference, Oxford Martin School, University of Oxford, UK**
Beyond the Nitrogen Thesis: B. Napus for Convertible Husbandry in England and Scotland from 1715-1830 (Poster)
- Jun. 4-6, 2018 **Presenter, International Geographic Union Thematic Conference, Moscow, RU**
"Applied Historical Methods for Temporal Studies of Anthropogenic Climate Change" in Practical Geography and XXI Century Challenges
- May 30-
Jun. 2, 2018 **Presenter, 43rd Economic & Business History Society Conference, Jyväskylä, FI**
"The Economic Impacts of Oilseed for Textiles in England, 1600-1750" in Natural Resource Use in the Long Run



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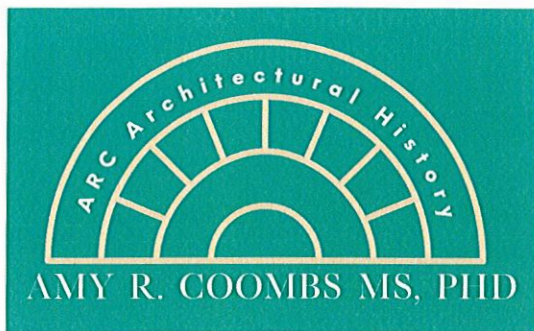
- Mar. 14-18, 2018 **Panel Co-Coordinator and Presenter, American Society for Environmental History Meeting, Riverside, CA** "Colonial Mast Exports for the Royal Navy: Relating Fuel and Timber Scarcity in England to Expansion in New England," in *Forest Exploitation in Global Perspective: Ecological and Economic Change in Early Modern and Modern Americas*
- Nov. 9-12, 2017 **Presenter, History of Science Society Meeting, Toronto, CA** "Pre-carbon Agriculture for a Post-Carbon Future" in *Improving Early Modern and Modern Agriculture*
- Sept. 23, 2017 **Presenter, John Carter Brown Library History of Science Conference, Brown University, Providence, RI** "Torrid Zones: From New World Constitutions to a Working Racial Theory"
- Aug. 30, 2017 **Presenter, John Carter Brown Library Weekly Speaker Series, Brown University, Providence, RI** "The Ancients were Anything but Indian: Land Economy, Lost Races, and White Christian Supremacy in Colonial Imaginings of the Pre-Columbian Discoveries of America"
- Mar. 24-25, 2017 **Presenter, Midwest Junto History of Science Society Meeting, Indiana University Bloomington, Bloomington, IN** "The Early Modern Origins of Seed Meal Tillage"
- Mar. 2016 **Presenter, Duke University Graduate Conference, Durham, NC** "From Fallow to Fertility: Oilseed in Early Modern Agricultural Improvement" in *The Economics of Survival*

Convenorships

- 2020-2022 **Founding Co-Convenor, Applied Historical Methods for the Environment**
Consortium for History of Science, Technology and Medicine | 431 Chestnut Street Philadelphia, PA 19106-2426
- Friday, March 25, 2022* Merging Environmental Conservation and Historic Preservation
- Friday January 28, 2022* Historical Methods for Environmental Baselines
- Friday November 19, 2021* Uncovering the Intangible Heritage of Historic Environmental Practices at the British Parliamentary Building and Sustainable Building Design, Learning from Nineteenth-century Innovations at St. George's Hall in Liverpool
- Friday October 22, 2021* Environmental Data and Governance Initiative (EDGI)

TEACHING

- Spring 2021 **Post-doctoral Teaching Fellow, Unearthing the Past: Archival Methods**
ENST/HIST 22400 | Environmental and Urban Studies, Program on the Global Environment | 1115 E. 60th St., Chicago, IL 60637
- Spring 2021 **Post-doctoral Teaching Fellow, Colonizations I, British Empire, The University of Chicago**
CRES 24001-1 | Comparative Race and Ethnic Studies Program, Center for the Study of Race, Politics and Culture | 5733 S. University Ave., Chicago, IL 60637
- Winter 2021 **Post-doctoral Teaching Fellow, Architectural History of European Civilizations, The University of Chicago** HIST 13000-1 Department of History | 1126 E. 59th St. RM. 330, Chicago, IL 60637



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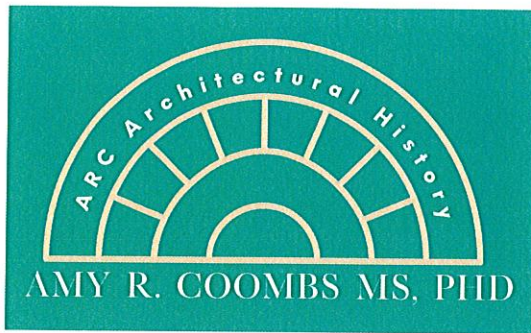
ARC-Preservation.com

Arcoombs@ARC-Preservation.com

Fall 2020	Post-doctoral Teaching Fellow, European Civilizations I, The University of Chicago HIST 13001-1 Department of History 1126 E. 59 th St. RM. 330, Chicago, IL 60637
Fall 2020	Post-doctoral Teaching Fellow, Colonizations I, British Empire, The University of Chicago CRES 24001-1 Comparative Race and Ethnic Studies Program, Center for the Study of Race, Politics and Culture 5733 S. University Ave., Chicago, IL 60637
Winter 2020	Lecturer, Architecture and Engineering in America, The University of Chicago HIST 14027-1 Department of History 1126 E. 59 th St. RM. 330, Chicago, IL 60637
Fall 2019	Teaching Assistant, Markets Before Capitalism, The University of Chicago HIST 16602 Department of History 1126 E. 59 th St. RM. 330, Chicago, IL 60637
Fall 2019	Teaching Assistant, Science, Culture, and Society in Western Civilization II: Renaissance to Enlightenment, The University of Chicago HIPS 18400-1 Department of History, Fishbein Center 1126 E. 59 th St. RM. 330, Chicago, IL 60637
Winter 2019	Lecturer, Colonizations I, British Empire, The University of Chicago CRES 24001 Comparative Race and Ethnic Studies Program, Center for the Study of Race, Politics and Culture 5733 S. University Ave., Chicago, IL 60637
Winter 2018	Prize Lecturer, Revolutionizing Agriculture: Design Studio, The University of Chicago ENST 23650, HIST 25015 Program on the Global Environment 1115 E. 60 th St., Chicago, IL 60637
Fall 2017	Lecturer, Colonizations I, British Empire, The University of Chicago CRES 24001 Comparative Race and Ethnic Studies Program, Center for the Study of Race, Politics and Culture 5733 S. University Ave., Chicago, IL 60637
Fall 2017	Teaching Assistant, Human Impact on the Global Environment, The University of Chicago ENST 21201 Program on the Global Environment 1115 E. 60 th St., Chicago, IL 60637
Fall 2016	Teaching Assistant, America in World Civilizations I, The University of Chicago HIST 13504 Department of History 1126 E. 59 th St. RM. 330, Chicago, IL 60637
Winter 2015	Teaching Assistant, Making the Natural World, The University of Chicago ENST 21301 Department of Anthropology 1126 E. 59 th St., Chicago, IL 60637

SERVICE

May 2024-Present	Team Member, Engineers Without Borders—Indianapolis 200 E Washington St, Indianapolis, IN 46204
Sept. 2020-June 2021	Convenor, Workshop on Applied Historical Methods for the Environment, Consortium for History of Science Technology and Medicine 431 Chestnut Street Philadelphia, PA 19106-2426



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DISTINCTIONS

Feb. 2024-
Present

Associate Fellow, Royal Historical Society
University College London, Gower Street, London WC1E 6BT

PROFESSIONAL ASSOCIATIONS

Member, American Cultural Resources Association | American Institute for Conservation | American Society for Environmental History | British Agricultural History Society | Consortium for History of Science, Technology, and Medicine | Economic History Association | History of Science Society | Institute of Historical Research | North American Conference on British Studies | Society for Social Studies of Science | Society of Architectural Historians

AGREEMENT

By and Between the

**Amy Coombs
Subrecipient**

Awarding Agency/Entity:

Program Name:

Project Title:

Federal Award ID: P23AF00890

Subrecipient's Entity ID:

Federal Award Date:

Project and Budget Period:

Total Award:

Subaward Start/End Date:

Indirect Cost Rate: 0

Research and Development: None

Service Agreement
Project No.

This Service Agreement (the "Agreement") dated this _____ day of _____,

Between:

-AND-

Amy Coombs of 17437 Carey Rd, #207 Westfield, IN 46074
("Contractor")

Background:

- A. The Client is of the opinion that the Contractor has the necessary qualifications, experience and abilities to provide services to the Client and meets or exceeds the Secretary of the Interior's Professional Qualifications Standards.
- B. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Agreement.
- C. This subaward is granted by the through funds received from.... The Consultant hereby takes notice that through such subaward, the Consultant is subject to and shall comply with all City, State, and Federal laws, rules, and regulations.

In Consideration of the matters described above and of the mutual benefits and obligations set forth in this Agreement, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and Contractor ("individually the "Party" and collectively the "Parties" to this Agreement) agree as follows:

In providing the Services under this Agreement it is expressly agreed that Consultant is acting as an independent contractor and not as an employee of the City. This Agreement does not create a partnership or joint venture between parties, and is exclusively a contract for service.

SCOPE OF WORK

Develop and Support the Adoption of Design Guidelines for Local Historic Districts of Residential Character

Timeline:

Starting Date:

Ending Date:

Project Description:

Contractor will work with the to that can be used to.....

Milestones to be Completed: (Timeline)

Consultant will have a one-month grace period for deadlines before Client has the option to terminate the Agreement with pro-rated payment.

TERMS

Federal Requirements: The Contractor shall comply with all requirements imposed on the City by the federal government and the Illinois Department of Natural Resources Financial Assistance Agreement (attached hereto as "Exhibit A") as if the Contractor were the City. The Contractor is subject to the requirements of 2 CFR 200, 200.1, 200.101, 200.331, and 200.332. The Contractor shall comply with all local, State, and federal laws, rules, regulations, and requirements. The Contractor shall require all subcontractors or subconsultants to comply with all requirements imposed on the City by Exhibit A as if the subcontractor or subconsultant were the City and shall include this provision in all subcontractor or subconsultant agreements or contracts. The Consultant shall comply with all terms of Exhibit A whether or not the same or similar terms are repeated below.

Conflicts: Where any terms of this Agreement conflict with the terms of Exhibit A, the terms of Exhibit A shall prevail.

Records: The Consultant shall retain financial records, supporting documents, statistical records, and all other records pertinent to this Agreement and the work performed in consideration of such for a period of five (5) years after receipt of final payment from the City. The Consultant shall comply with all requests from the City, State, and federal government for records, audits, or examinations of books and records in relation to this Agreement and all work performed in consideration of such. The City shall have the right to conduct audits of the Consultant at any time during the performance of this Agreement.

Closeout: The City may require documentation, records, and other items related to the Design Guidelines project in preparation for closeout of the award received by the City from the State and federal government. As such, the Consultant agrees to comply with all requests for documentation, records, and other items related to the Design Guidelines project from the City, State, or federal government.

Equipment and Supplies Use: The Consultant agrees that any equipment or supplies purchase pursuant to this Agreement shall be used only for the performance of the work under this Agreement. The Consultant shall comply with all terms in Exhibit A related to use of equipment and supplies purchased under this Agreement as if the Consultant were the City.

Copyrights: The City reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use and to authorize others to use, with the approval of the City, any books, publications, or other copyrightable material developed in the course of this Agreement.

Prior Approval for Publications: The Consultant shall submit to the City three draft copies of each publication and other printed materials, which are intended for distribution and are financed, wholly or in part, by this Agreement. The Consultant shall not print or distribute any publication until receiving written approval by the City. The City shall submit publications described herein to the Department of Natural Resources for approval pursuant to Exhibit A unless otherwise agreed to by the Parties in writing.

Mandatory Disclosures: The Consultant agrees that all documents describing the Design Guidelines project shall include a statement of the percentage of the total costs of the Design Guidelines project that is being financed with federal and state money, and the dollar amount of federal and state funds for the Design Guidelines project.

Conflicts of Interest: The Consultant shall comply all State and City laws regarding conflicts of interest. No Party, nor any officer, agent, or employee of either Party shall participate in any decision related to this Agreement which could result in a real or apparent conflict of interest.

Appropriations: The Consultant agrees that the receipt of funds under this Agreement is contingent on the City's receipt of funds from the State of Illinois and is subject to annual appropriation by the City Council. The Consultant agrees that funds expended for the purposes of this financial assistance agreement must be appropriated and made available by the Illinois Assembly for each fiscal year included within the financial assistance agreement period, as well as being awarded by the federal or state agency supporting the project. Therefore, the financial assistance agreement shall automatically terminate without penalty or termination costs if such funds are not appropriated and/or granted.

Notwithstanding any provision herein to the contrary, the City is obligated only to make the payments set forth herein as may lawfully be made from funds budgeted and appropriated for that purpose during the City's then current fiscal year at the discretion of the City. If no funds are appropriated or otherwise made legally available to make the required payments for this Agreement during the next occurring fiscal year (an "Event of Nonappropriation"), this Agreement will terminate at the end of the then current fiscal year as if terminated expressly. The failure or inability of the City to appropriate funds for this Agreement in any subsequent fiscal year shall not be deemed a breach of this Agreement by any party. If applicable, this Agreement may be annually renewed at each fiscal year by inclusion of specific appropriation for this Agreement, from year to year not to exceed the maximum renewal period or term as set forth in the Agreement.

Remedies for Noncompliance: If the Consultant falsifies any award document or materially fails to comply with any term of this Agreement and/or its attachments, the City may take one or more of the following actions: 1) suspend or terminate, in whole or part, the current Agreement; 2) disallow all or part of the cost of the activity or action not in compliance; 3) temporarily withhold cash payments pending the Consultant's correction of the deficiency; 4) withhold further awards from the Consultant; 5) take other remedies as may be legally available. In the event of termination of this Agreement by the City, due to Consultant's noncompliance with the terms herein and in Exhibit A, the Consultant shall refund to the City all unexpended monies provided under the Agreement. At the City's discretion, the Consultant may also be required to refund all funds awarded during the period of this Agreement that have already been spent by the Consultant and reimbursed by the City. The City shall have the right to terminate the Agreement at any time for any reason by giving the Consultant written notice to such effect. The City shall pay to the Consultant in full satisfaction and discharge of all amounts owing to the Consultant under the Agreement an amount equal to the cost of all work performed pursuant to this Agreement by the Consultant up to such termination date, less all amounts previously paid to the Consultant.

Illegal Immigration: As a condition for the award of this Agreement, the Consultant shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the work performed under this Agreement. The Consultant shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the work performed under this Agreement.

Disclosure: All grant project funded publications, books, brochures and all public meeting notices regarding this grant project shall include the following acknowledgement: All press releases about the Design Guidelines project shall include a statement that funding for the activities was provided in part or in whole by the Historic Preservation Fund administered by the National Park Service.

COMPENSATION

The Client hereby agrees to advance or reimburse the Consultant in the amount of twenty thousand four hundred and sixty-eight dollars and twenty-eight cents (\$20,468.28) for complete and satisfactory performance of the work described herein. The Consultant shall submit any necessary records or documentation to prove such costs and the City reserves the right to request additional documentation it deems necessary.

Payment: Total travel funds of may be advanced or reimbursed in August, October , and December of 2024 and in April of 2025 at the amount of \$1,035.03 for each specified date.

\$4,082 will be paid by Client to Consultant no later than August 05, 2024 after Consultant submits and an invoice by..... Another \$4,082 will be paid by Client to Consultant no later than October 05, 2025 after Consultant sends the final project report and an invoice by.... The third payment will be due to Consultant no later than February 05, 2025, and the final payment will be disbursed by September 05, 2025 [Dates negotiable]. In the case that the Consultant submits invoices after the dates listed herein, the Client shall remit appropriate payment within thirty (30) days of receipt and approval of invoice.

Total compensation is \$20,468.28 and will be invoiced according to the budget in Exhibit B.

If payment is more than 21 days late, Consultant can pursue collections of some or all of debt through arbitration or suit in local, state, or other court.

CONFIDENTIALITY

Client agrees that it will not disclose, divulge, reveal, report or use, for any purpose any project information in public platforms, including the news media through press releases, photos of the Consultant, recordings for distribution, or peer-reviewed or public publication without consent or approval sent by email from both parties. Consultant agrees and acknowledges that project information may be disclosed through open meetings, open records, and requests for records.

INTELLECTUAL PROPERTY

Subject to limitations, all intellectual property and related materials including any related data or work in progress that is developed or produced under this agreement, will be a public resource and available for public and academic use, including the use of the Client and Consultant.

COMMUNICATION

1. Notices, requests, demands or other communications required or permitted by the terms of this Agreement will be given in writing and delivered to the Parties of this Agreement as Follows:

Primary Client contact for milestones and billing:

Primary Consultant contact for milestones and billing:

Amy R. Coombs
17437 Carey Rd. #207
Westfield, IN 46074
773-683-3978
Arcoombs@ARC-Preservation.com

Contact between Contractor and members of the Commission, Council, or Public will occur as needed through optional and mutually agreed correspondence, interviews, surveys, and public comment.

STANDARD TERMS

Indemnification: To the extent permitted by applicable law, each party agrees to indemnify and hold harmless the other Party, and its respective affiliates, officers, agents, employees and permitted successors and assigns against any and all claims, losses, damages, liabilities, penalties, punitive damages, expenses, reasonable legal fees and costs of any kind or amount whatsoever, which result from or arise out of or are in connection with this Agreement by the indemnifying party, its respective affiliates, officers, agents, employees, and permitted successors and assigns that occurs in the connection with this Agreement. This indemnification will survive the termination of this Agreement.

Modifications: Any amendment or modification of this Agreement or additional obligation assumed by either Party in connection with this Agreement will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.

Assignment: Neither party will assign or otherwise transfer obligations under this Agreement without the prior written consent of the other party.

Warranty: It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Agreement except as expressly provided in this Agreement.

Jurisdiction: It is the intention of the Parties to this Agreement that this Agreement and the performance under this Agreement, and all suits and special proceedings under this Agreement, be construed in accordance with and governed, to the exclusion of the law of any other forum, by the laws of Illinois, without regard to the jurisdiction in which any action or special proceeding may be instituted.

Severability: In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.

Waiver: The waiver by either Party of a breach, default, or delay or omission of any of the provisions of this Agreement by the other Party will not be construed as a waiver of any subsequent breach of the same or other provisions.

In Witness Whereof the Parties have duly affixed their signatures under hand and seal on this _____ day of _____, _____.

City of , Illinois

Consultant

Amy Coombs

_____, Mayor

Attest:

_____, City Clerk

EXHIBIT A
RFP

EXHIBIT B
BUDGET

Request for Proposals:



Old Chicago Neighborhood
Historic Resources Survey

May 24, 2024

McGuire Igleski & Associates, Inc.
1330 Sherman Avenue
Evanston, IL 60201



McGuire Igleski & Associates, Inc.

Architecture, Preservation, Planning

May 24, 2024

CITY OF ROCK ISLAND

Tanner Osing | Planning & Zoning Manager
Community & Economic Development Department
1528 3rd Avenue
Rock Island, IL 61201

Re: Historic Resources Survey of the Old Chicago Neighborhood

Dear Mr. Osing:

The City of Rock Island (City) has requested this proposal from McGuire Igleski & Associates, Inc. (MIA) to complete a Historic Resources Survey for the Old Chicago Neighborhood in Rock Island, Illinois. MIA proposes to provide the Scope of Services described below and as indicated in the *Request for Proposals* dated April 29, 2024.

Bounded by the Centennial Expressway to the north and west, 7th Avenue to the south, and 15th/16th Street to the east, the Old Chicago Neighborhood was included in the original city plat of 1835 and is regarded as Rock Island's earliest site of residential development. During the 19th and early 20th centuries, the neighborhood was home to several prominent Rock Islanders and featured a vibrant and diverse community that would be lost during the discriminatory housing practices and short-sighted urban renewal projects of the mid-20th century. Despite the recent integration of several new residential developments, the loss of the tangible built environment is still felt today as over 50% of the neighborhood parcels are vacant lots.

To address the preservation priorities of the neighborhood, this survey will work in partnership with the ongoing West End Revitalization Plan to understand how preservation might be used as a method of economic development and neighborhood revitalization. MIA will support these goals and objectives by conducting an intensive architectural and historical resources survey to document the approximately 250 properties in the survey area and prepare an accompanying survey report. This survey and report will build upon the previous documentation efforts completed in the neighborhood in 1984 and 1999. The report will document the architectural heritage of the area as evidenced by the existing architectural styles/forms, building typologies, and construction methods from the earliest settlement/development date to contemporary new construction. MIA will also include a narrative on the historical and cultural significance of those who have shaped and developed the neighborhood, from its first indigenous settlement to the present day. The survey report and individual resource documentation will help inform future preservation efforts by providing the National Register and local landmark designation evaluations for each property, an impact/threat assessment, and strategies/priorities for preservation.

MIA is a women-owned architectural firm (WBE and DBE-certified) specializing in historic restoration and preservation. All staff members meet the National Park Service's *Professional Qualifications Standards* as required per the grant agreement. MIA is committed to maintaining the procedural and professional requirements set forth in 36 CFR Part 60 and the Secretary of the Interior's *Standards and Guidelines for Archeology and Historic Preservation*.



McGuire Igleski & Associates, Inc.

Architecture, Preservation, Planning

MIA brings a comprehensive knowledge of Rock Island's history and architectural legacy through our previous work with the City of Rock Island on the Downtown Rock Island Historic District, Broadway Historic District, and Multiple Property Documentation for the 1918 Government Housing Collection. Our team also brings a wealth of expertise through our work on approximately three dozen historic resource surveys. Recent and relevant projects are showcased in the enclosed project profiles. MIA has an extensive history of previously completed survey projects for governmental clients as part of Certified Local Government (CLG) grant programs, including:

- Rural Structures Survey update for McHenry County, McHenry County, IL, anticipated 2024.
- Village of Frankfort Historic Resources Survey, Frankfort, IL, 2024.
- Downtown Joliet Historic Resources Survey and National Register Nomination, Joliet, IL, 2024.
- Pottawatomie Neighborhood Survey, St. Charles, IL, 2023.
- Downtown Oswego National Register Historic District, Oswego, IL, 2022.
- Broadway Historic District Update, Rock Island, IL, 2023.
- St. John's Neighborhood Historic Resources Survey, Joliet, IL, February 2023.
- Kinzie Industrial Corridor Multiple Resource Evaluation, Chicago, IL, 2019.
- Downtown Rock Island Survey and National Register District Nomination, Rock Island, IL, 2019.
- Downtown Aledo Survey and National Register District Nomination, Aledo, IL, 2016.
- Geneva Survey and National Register District Update, Geneva, IL, 2015.
- Cermak Road Bridge Historic District, Chicago, IL, 2013.
- LaSalle Street Financial Historic District Nomination, Chicago, IL, 2013.
- Intensive Survey of Targeted Area Lockport, Phases I, II & III 2002, 2003 & 2004.
- Intensive Survey (Resurvey) of Two National Register Districts, Wayne, IL, 2003.

Enclosed are additional firm qualifications, project staffing, key personnel resumes, and project profiles with references.

We look forward to assisting the City of Rock Island in your efforts and are happy to clarify any questions you should have regarding this proposal.

Sincerely,

McGuire Igleski & Associates, Inc.

Erica Ruggiero, Associate AIA

Principal

847.328.5679 ext. 114/erica@miarchitects.com

SCOPE OF SERVICES

Phase I: Project Kick-Off, Preliminary Research, and Survey

- A. MIA will attend an initial meeting with representatives of the City of Rock Island (City) to review the project and proposed survey methodology. At this meeting, an "Information Packet" assembled by the City will be provided to MIA containing:
 - a. definitive list of the sites to be included;
 - b. base map of the survey areas, suitable for reproduction;
 - c. map indicating survey areas within the community;
 - d. list of contact persons with telephone numbers for any local resources;
 - e. "Letter of Introduction" for fieldwork; and
 - f. copies of previous surveys and landmark reports.
- B. MIA will provide a copy of the proposed field inventory survey form for the city to review and approve prior to beginning fieldwork.
- C. Sites will be surveyed from adjacent public property, walkways, or roads. Data will be recorded on all principal and secondary structures (historic and new construction) and sites in the field, as well as on individual property survey forms. High-resolution, color photographs of each resource will be taken. MIA will also note the location, setting, size, significant features, architectural style, and integrity of each resource.
- D. MIA will create a digital base map indicating the survey boundaries and approximate location of each resource keyed to a comprehensive building inventory database (Excel).
- E. MIA will create a digital building inventory database from information gathered during the survey process, including but not limited to address, architectural style, building typology, materials, height, architect/builder, historic name/use, condition, integrity, character-defining features, alterations, additional notes, and current photographs. The building inventory database will aid in the evaluation of resources described in item A.6 of the *Historic Architectural Survey Report* below.
- F. To create the digital building inventory database, MIA will utilize ArcGIS Survey 123 to catalog all data. The data can then be exported to the individual survey forms in Word and/or PDF format and into a digital building inventory database in Excel. Data can also be provided in an interactive GIS Web Map for the City's use. An example of this is provided in the enclosed project profile for the City of St. Charles Pottawatomie Neighborhood Survey and the Village of Frankfort Historic Buildings Survey.
 - a. MIA will work with City staff to ensure that the survey format created in ArcGIS Survey 123 aligns with the city's ArcView GIS mapping and data analysis capabilities.

Phase II: Research and Data Evaluation

- A. All surveyed properties will be evaluated for National Register and local landmark designation eligibility.
- B. Surveyed resources will initially be evaluated based on age and integrity. Then, survey properties will be evaluated under the *Evaluation Criteria of the National Register of Historic Places*

established by the National Park Service and by item “b: Criteria” in Sec. 11-111. Landmark Designation of the City of Rock Island Preservation Ordinance.

- C. MIA will gather information, as available, on local builders/architects and owners/uses of historic resources and provide construction dates (actual or circa dates).
 - a. If a definitive date of construction cannot be located, buildings will be circa-dated based on maps, style/typology, construction method, materials, and field observation.
- D. Research for additional information about each property will be conducted as the survey progresses. Research materials may include but are not limited to local histories, pamphlets, newspaper archives, maps, survey plats, Sanborn Fire Insurance maps, construction catalogs (e.g., American Contractor), historic photographs, and any additional information provided by entities such as the City, HPC, Rock Island Preservation Society, or Rock Island County Historical Society.
- E. All information from field survey forms and research will be compiled into the digital survey inventory created during Phase I.

Phase III: Historic Resource Survey Report

- A. MIA will prepare a Historic Resources Survey Report for the Old Chicago Neighborhood. The report will meet the report requirements outlined in the Secretary of the Interior’s *Standards and Guidelines for Archeology and Historic Preservation* and include but is not limited to the following:
 - 1. Introduction
 - 2. Land Acknowledgment
 - 3. Survey Methodology
 - 4. Evaluation Criteria
 - 5. Description of the Survey Area
 - i. General map of the City of Rock Island with delineated survey area boundaries
 - 6. Evaluation of Resources in the Survey Area
 - i. Tabulation of Properties
 - Number of Resources Surveyed
 - Number of Resources by Decade of Construction
 - Number of Resources by Architectural Style
 - Number of Resources by Building Typology
 - Number of Resources by National Register/Local Landmark Evaluation
 - 7. History and Development of the Survey Area and City of Rock Island, with a brief statement on the settlement of the State of Illinois and Rock Island County
 - i. Identification of specific themes and development patterns
 - 8. Architecture of the Survey Area
 - i. Architectural Styles
 - ii. Building Typologies
 - iii. Character-Defining Feature
 - iv. Biographies of prominent architects/builders

9. Conclusion and Recommendations, including National Register and local landmark designation, present condition, and future preservation of resources in the survey area, impact/threat assessment, losses, and strategies/priorities for preservation
10. Bibliography
11. Appendix including but not limited to:
 - i. Building inventory database (Excel) and keyed map
 - ii. Map of eligibility evaluations
 - iii. Map of resources by decade, noting demolitions and new construction
 - iv. Map of resources by architectural style and/or building typology
 - v. Completed inventory forms

B. Final Deliverables

1. MIA will submit an electronic draft copy of the survey report, including inventory forms with photographs to the City for review and comment.
2. MIA will submit three printed final copies and an interactive/searchable electronic final copy of the survey report and individual survey forms to the City.
3. All deliverables will be printed and produced per the procedural and professional requirements set forth in 36 CFR Part 60 and the Secretary of the Interior's *Standards and Guidelines for Archeology and Historic Preservation*.
4. MIA will provide quarterly progress reports to the City of Rock Island with an updated project schedule in accordance with the reporting requirements outlined in the CLG Grants Manual FFY 2022, published by the Illinois State Historic Preservation Office.

C. Meetings and Presentations

1. One Project Kick-Off Meeting.
2. Two public meetings to present to the HPC at the completion of Phase II and Phase III.
3. Coordination/working meetings with City staff, as needed, based on the milestones identified proposed schedule.

CLARIFICATIONS

For the purposes of submitting a lump sum bid, we include the following clarifications to the Scope of Services. It is assumed:

1. As depicted in the Location Map appended to the *Request for Proposals*, dated April 29, 2024, the survey area is approximately bounded by Route 92/11th Street on the north, 15th and 16th Street on the east, 7th Avenue on the south, and Route 92/7th Avenue on the west. The survey area encompasses approximately 163 acres with 469 parcels with approximately 243 principal resources.
2. All properties will be surveyed from the public-right-of-way.
3. MIA will provide a hard copy of all the research and completed survey forms.

4. The base maps provided by the City of Rock Island will be suitable for reproduction and adequate for locating and representing the properties.
5. MIA will provide progress reports to the City of Rock Island in accordance with the reporting requirements outlined in the CLG Grants Manual FFY2022 published by the Illinois State Historic Preservation Office.
6. No title searches will be performed as part of this survey's information-gathering aspect. Properties will be circa-dated based on architectural styles and/or map dating and knowledge of local development periods except when specific local information, e.g., on a cornerstone, archival permit records, historical society information, etc., is available.
7. Additional meetings or presentations beyond those described under the *Scope of Services* will be considered Additional Services.
8. Additional copies of the survey report and inventory forms will be considered as an additional reimbursable expense.

FEE PROPOSAL

McGuire Igleski & Associates, Inc. proposes to provide the services described in the *Request for Proposals*, dated April 29, 2024, and as described above, for a Lump Sum Fee of **\$20,850**, including reimbursables at the following rates:

Project Manager/Lead Historic Preservation Specialist	\$115. /hour
Associate Historic Preservation Specialist	\$82. /hour
Production Staff	\$46. /hour

Invoices will be submitted on an agreed-upon schedule. Payments will be made per the requirements/procedure outlined within the grant agreement between the City and SHPO/NPS.



PROPOSED PROJECT SCHEDULE

We anticipate developing the project timeline with considerable input from the City. MIA is committed to completing the project by August 31, 2025, with an anticipated start date of June 1, 2024. Provided below is a proposed project schedule.

								McGuire Iglesias & Associates (MIA) Action							
								City of Rock Island (City) Action							
								IL State Historic Preservation Office (SHPO) Action							
	2024							2025							
TASK	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
PROJECT START DATE															
PHASE I AND II: FIELDWORK/SURVEY AND RESEARCH/EVALUATION															
Meeting 1: Kick-off Meeting	x														
Review existing documentation															
Survey fieldwork															
Archival research on resources surveyed															
Preparation of building survey forms and Excel building inventory															
Submit digital drafts of the survey forms and building inventory database to the City for review					x										
City review of digital survey forms and building inventory database															
Revise building inventory and survey forms per City comments															
Submit digital drafts of the survey forms and building inventory database to the SHPO for review						x									
SHPO review of digital survey forms and building inventory database															
Revise building inventory and survey forms per SHPO comments															
Prepare final digital files of survey forms and building inventory database for incorporation into Phase III report															
Meeting 2: End of Phase I and II Summary and Review Presentation to City of Rock Island HPC								x							
PHASE III: HISTORIC RESOURCE SURVEY REPORT															
Additional archival research on the survey area															
Prepare Historic Resources Survey (HRS) Report															
Submit draft of the HRS Report to the City for review and comment															
City review of draft HRS Report															
Revise HRS Report per comments received from the City															
Submit draft of the HRS Report to the SHPO for review and comment															
SHPO review of draft HRS Report															
Revise HRS Report per comments received from the SHPO															
Submit final digital files and bound hardcopies of HRS Report															
Meeting 3: Final Presentation of survey findings to the City of Rock Island HPC														x	
End of Project*															

ORGANIZATION AND SERVICES

McGuire Igleski & Associates, Inc. is an architectural firm offering the full range of professional services with special expertise in historic preservation. Our skilled staff includes five full-time architects and historic preservation specialists, giving us a wide base of knowledge for working with all building types. The firm is a Women-owned corporation with Amy Gauen, Sarah Haas, Mark Igleski, and Erica Ruggiero as principals and owners. Our office is located in Evanston, Illinois.

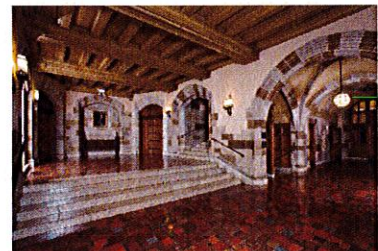
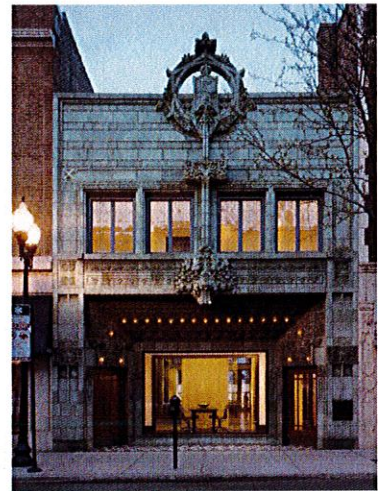
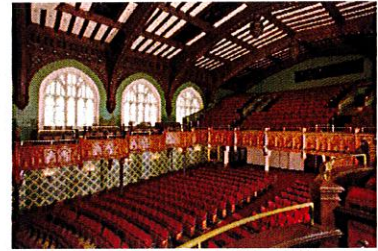
Services include:

- Evaluation, Analysis, Planning and Design
- Existing Conditions Assessments/Historic Structure Reports
- Terra Cotta Restoration; Material Conservation
- Building Restoration, Rehabilitation and Adaptive Reuse
- Compatible Additions to Existing Buildings
- HABS/HAER Documentation and Section 106/707 Services
- Preservation Consulting & Planning; Historic Surveys & Design Guidelines

McGuire Igleski & Associates, Inc. is a member of the USGBC with LEED Accredited Professionals on staff. We integrate the needs of the modern user, providing state of the art design and technology solutions while respecting the building traditions, historic materials and qualities of the past which contribute to the historic character of the building or site.

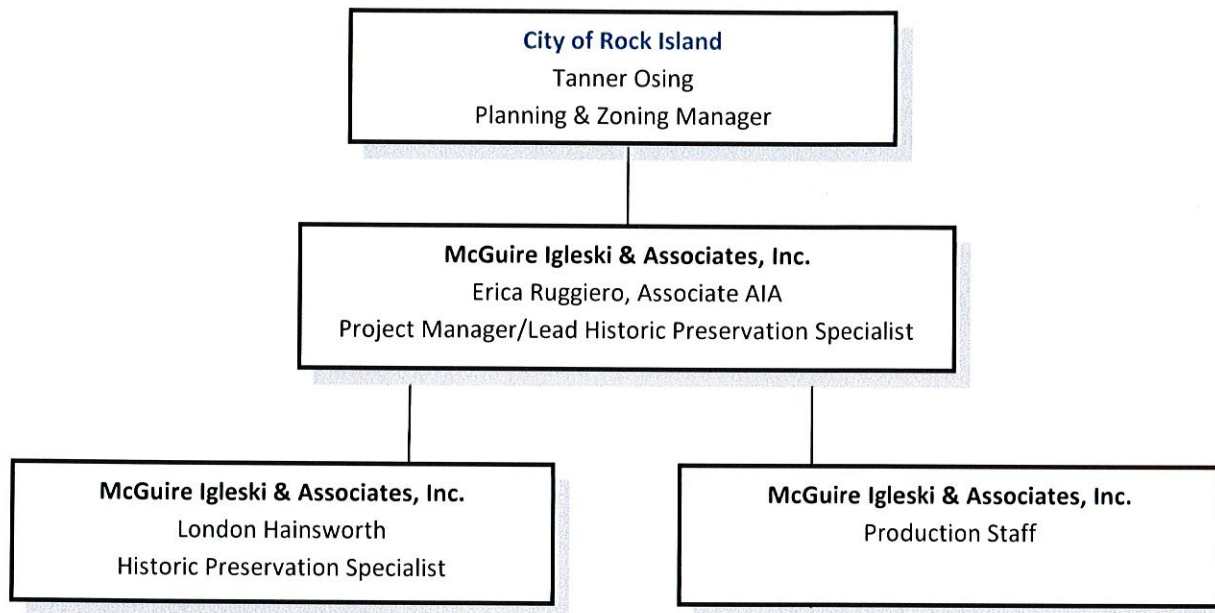
Projects include:

- Façade inspections, assessments and restoration including Center on Halsted, Krause Music Store (2 right), Legacy at Millennium Park.
- Restoration and Adaptive Reuse of Hotel Florence State Historic Site; Humboldt Park Stable for Puerto Rican Arts and Culture Center and Loder Hall for Garrett-Evangelical Seminary.
- Preservation consulting for projects for private and public clients including State of Illinois, Cook County, Chicago Park District, Village of Brookfield, Roosevelt University and CTA including ornamental plaster, roofing, terra cotta, masonry, concrete, windows, timber and tile. (Old Chicago Post office 4 right).
- Renovation projects for educational clients, including restoration, repair, preservation planning, ADA and life safety upgrades, adaptive use and additions. Clients include Chicago Public Schools, Roosevelt University, Northwestern University, Columbia College Chicago, University of Illinois Chicago and Urbana-Champaign and the University of Chicago.
- Historic Building Conditions Assessments and Preservation Planning for museum and educational facilities including Field Museum, Shedd Aquarium, Columbia College Chicago, Northwestern University, The Fortnightly of Chicago and Robert R. McCormick Museum.



PROJECT STAFFING

McGuire Igleski & Associates (MIA – WBE/DBE) will perform the scope of services described above with Erica Ruggiero, as project manager and lead historic preservation specialist, coordinating the City and MIA staff, overseeing survey work, research, and writing of the survey report. Below is a list of key project staff with titles and a brief description of relevant project experience. Resumes and project profiles are attached. All staff meet the Secretary of the Interior Professional Qualification Standards under CFR Part 61.



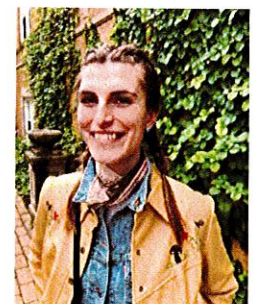
Erica Ruggiero, Project Manager and Architectural Historian/Historic Preservation Specialist



Ms. Ruggiero has comprehensive architectural and existing conditions survey, design guideline development, and federal and local landmark evaluation experience including her work on the McHenry County Rural Structures Survey, Village of Frankfort, Pottawatomie Neighborhood, Downtown Joliet, and St. John's Neighborhood historic resource surveys; survey update and National Register amendments for the North and Central Geneva Historic Districts and the City of Rock Island Broadway Historic District; Historic Preservation Plans and National Register Amendments for the Bryn Mawr Avenue, Uptown Square, and West Argyle Street

Historic Districts as part of the CTA Red-Purple Modernization Transit-Oriented Development Plan; and the Kinzie Industrial Corridor Multiple Property Evaluation.

London Hainsworth, MIA, Architect Historic Preservation Specialist



Ms. Hainsworth is an architectural historian with experience in historic preservation and restoration. She has gained experience with historic resource surveys for the McHenry County Rural Structures Survey, the Downtown Joliet Survey, the Thousand Island Park National Historic District, and the Preservation Chicago's Workers Cottage Survey of Chicago's Logan Square. Ms. Hainsworth has a community-focused approach to preservation which she has used to study the impact of natural disasters on rural communities, including Iowa City, Iowa and Springfield, Massachusetts which were impacted by large scale tornadoes. Drawing on these experiences, she can assess, analyze, and implement strategies to protect and sustain the integrity of historic structures to ensure their longevity and cultural significance.

ERICA RUGGIERO, ASSOCIATE AIA, MSHP

Erica is a historic preservationist specialist and architectural historian with experience in preservation planning, building surveys, feasibility study reports, rehabilitation and adaptive reuse design, façade restorations, Historic American Building Survey, and building condition assessments. With degrees in both historic preservation and interior design, Erica has a demonstrated understanding of maintaining the authenticity, integrity, and character of a time and place, while adapting it for more modern uses.

EDUCATION

Master of Science/Historic Preservation
School of the Art Institute of Chicago
Chicago, IL

Master of Science/Interior Design
Florida State University
Tallahassee, FL
Graduate Certificate: Urban Design

PROFESSIONAL AFFILIATIONS

Landmarks Illinois
Chicago Women in Architecture
Society for Architectural Historians
American Planning Association
American Institute of Architects

PROFESSIONAL ACTIVITIES

Chicago for Chicagoans:

Presenter

Chicago History 101: Railroads & Highways,
Chicago, IL, January 2018

Presenter

McKinley Park Neighborhood Tour,
Chicago, IL, June 2017- Present

Conference on Illinois History:

Presenter

Researching Illinois' Rural Resources
Springfield, IL, October 2019

Presenter

History of the Early Chicago Steel Industry
from 1855-1905,
Springfield, IL, October 2016

National Register of Historic Places:

Garfield Farm and Garfield Tavern
Amendments and Boundary Extension
Campton Hills, IL February 2016

Central Manufacturing District: Original East
District, Chicago, IL October 2015 (*Amended
for Statewide Significance, February 2017*)

Central Manufacturing District: Pershing
Road Development, Chicago, IL June 2015

SELECTED PROJECTS

- **Historic Preservation Plans.** Primary preparer for preservation planning documents. Projects include the Chicago Transit Authority Transit-Oriented Development Plan for the Bryn Mawr Avenue, West Argyle Street, and Uptown Square Historic Districts. Historic Preservation Plans document existing conditions of a district, complex, or campus, through field survey and evaluation, development of historical context, and definition of architectural or visual features. Plans provide recommendations, including prioritized preservation goals and design principles/guidelines that encourage preservation and appropriate adaptive reuse or new development per the Secretary of the Interior's *Standards for Preservation Planning*.
- **St. John's Historic Resource Survey, Joliet, IL.** Primary preparer of a historic resources survey documenting approximately 550 buildings in Joliet's St. John's Neighborhood. As part of the survey, a detailed narrative on the history and development of the community from its initial settlement through the present-day was prepared, as well as a description on the architectural heritage of the area through the existing architectural styles/forms, building typologies, and construction methods and individual building histories.
- **Kinzie Industrial Corridor, Chicago, IL.** Primary preparer of a Multiple Property Evaluation (MPE) Report for the City of Chicago Kinzie Industrial Corridor. The project included a resource survey of 800 properties in the corridor, including National Register (NR) and City of Chicago (COC) Landmark evaluation, research to determine date of construction and historic use/name, and identification of character-defining features, architectural style, building typology, and alterations/changes over time. Upon completion of the survey, MIA prepared an MPE which provided a description of the survey area and methodology, a narrative on the history and development of the corridor, an architectural description of the corridor, a comprehensive identification of industrial building typologies, and recommendations for the preservation of the corridor.
- **National Register of Historic Places (NRHP), IL, Statewide.** Primary preparer of nominations, including architectural survey and eligibility evaluations. Projects include: **Corron Farm; Aledo Downtown Historic District; Potter & Barker Grain Elevator;** Amendments to the **North Geneva and Central Geneva Historic Districts; The Forum; Multiple Property Documentation for World I Government Housing;** Amendments to the **Broadway Historic District in Rock Island, IL; Downtown Rock Island Historic; Downtown Oswego Historic District;** and **Amendments to the West Argyle Street, Bryn Mawr Avenue, and Uptown Square Historic Districts, Chicago, IL.**
- **Roseland Michigan Avenue Business District Research and Assessment Report, Chicago, IL.** Primary preparer of the Historic Research and Report, which provided a written narrative on the settlement, businesses, and social history of Roseland's commercial corridor by examining the real estate development of the area and the buildings, businesses, institutions, and individuals that were instrumental in its formation. The historic narrative is accompanied by an architectural history, including an examination of styles, significant architects, and representative building typologies.

LONDON HAINSWORTH

London Hainsworth is a historic preservation specialist and architectural conservator with experience in historic resource surveys, historic structure reports, building conditions assessments, conservation planning, and preventative conservation. With degrees in art history and historic preservation, London has demonstrated understanding of the way buildings function and weather over time, allowing for proper planning, treatment, and adaptation of use.

EDUCATION

Master of Science
Historic Preservation
School of the Art Institute of Chicago
Chicago, IL

Bachelor of Art
Art History
Brigham Young University
Provo, Utah

PROFESSIONAL AFFILIATIONS

Association for Preservation
Technology
American Institute for Conservation
Vernacular Architecture Forum

SELECTED PROJECTS

- **McHenry County Rural Structures Survey, McHenry County, Illinois.** Assisting with the completion of a survey update, originally completed in 1998 for McHenry, Algonquin, Nunda, and Grafton Townships. Completed fieldwork and documentation, independent research on each property, and helped prepare the illustrated survey report which included a written historic context statement on McHenry County, the townships, and rural crossroad communities, as well as an architectural narrative on the residential and agricultural building typologies and architectural styles identified.
- **Historic Architectural Impact Study (HAIS), Winnetka, IL.** Preparer of a HAIS report for 445 Sheridan Road in Winnetka, IL. The report documents the existing conditions of the residence and the known history of the property and owners, neighborhood context, and biographical data for the architects prior to its demolition. As part of the study, an evaluation of the property's historical and architectural integrity was completed, as well as an evaluation of the impact the demolition of the property would have on neighborhood character per the National Register "Criteria for Evaluation" established by the U.S. Department of the Interior, National Park Service and by the "Evaluation of landmarks" established in Title 15, Chapter 15.64, Section 15.64.030 of the Winnetka Village Code (1999).
- **Section 106 Reviews, Chicago, IL.** Preparer of Section 106 reviews and documentation for the City of Chicago as part of its lead water service pipe replacement and small accessible repair programs for seniors.
- **Existing Condition Assessments.** Preparer of existing condition assessments for historic properties including: the **Vivekananda Cottage and Wellesley Hotel of Thousand Island Park**, New York and the 18th century **Stable, Tomb, Coach House, Smokehouse, and Wash House of George Washington's Mount Vernon**. The reports document existing conditions and provide recommendations for repair/ maintenance, restoration, adaptive reuse, or rehabilitation using the *Secretary of the Interior's Standards for the Treatment of Historic Properties* based on the individual project/client goals for the property.*
- **National Register of Historic Places (NRHP), New York.** Primary surveyor of 200 historic Victorian Methodist camp cottages in Thousand Island Park New York. Scope included a resurvey of the district including: architectural assessment, contextual history, and evaluation of NR-eligibility. Extended the period of significance, boundary revisions, context statement, and updated building inventory based on the findings of the survey.*

* Denotes experience prior to McGuire Igleski & Associates, Inc.

PROJECT PROFILE

Project Name Historic Buildings Survey

Location Frankfort, IL

Firm's Contribution Intensive Historic Resources Survey

Completion Date 2024

Client/Contact Amanda Martinez
Planner
Village of Frankfort
432 W. Nebraska Street
St. Charles, IL 60423
(815) 469.2177

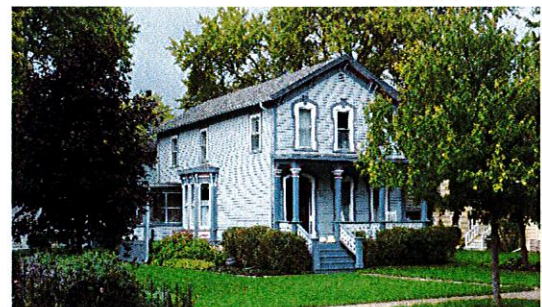
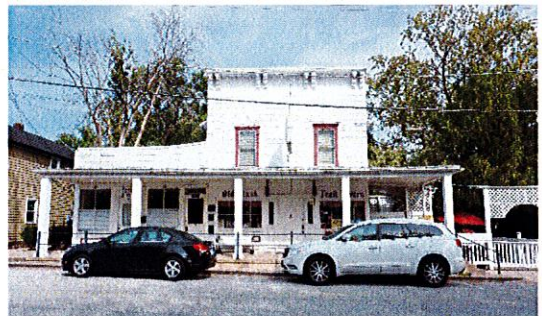
The Village of Frankfort selected McGuire Igleski & Associates, Inc. (MIA) to complete a Historic Buildings Survey of the original village plat and early annexations to the Village of Frankfort. The survey area represents the community's predominately European culture and building traditions and documents this heritage and architectural legacy through the built environment.

The survey encompassed approximately 200 principal buildings and structures within the survey area and provided a detailed narrative of the historical and cultural significance and development of the community. This study was conducted as an update to an earlier reconnaissance survey of the survey area, completed in 1996, and completed the first intensive historic resources survey for the Village of Frankfort.

The project also provides recommendations for future initiatives to support the Village's preservation goals and reflects its importance to the Village residents and officials with specific goals to "pursue historic preservation activities that help maintain Frankfort's well-known character and charm that attracts residents, visitors and businesses to the area."

ArcGIS Web App:

<https://experience.arcgis.com/experience/5733aed55f8b410d8977927d2abe25a0/>



PROJECT PROFILE

Project Name Pottawatomie Neighborhood Survey

Location St. Charles, IL

Firm's Contribution Intensive Historic Resources Survey

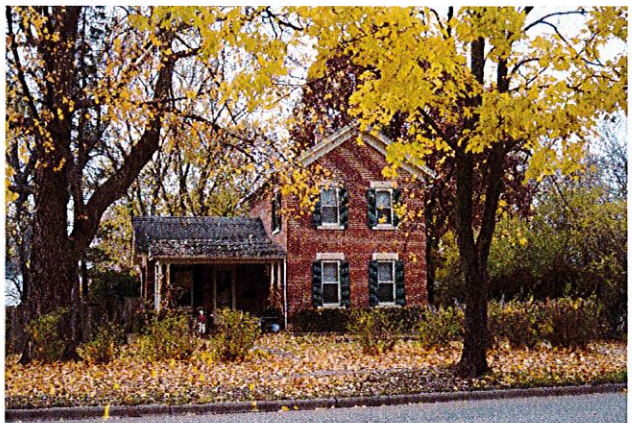
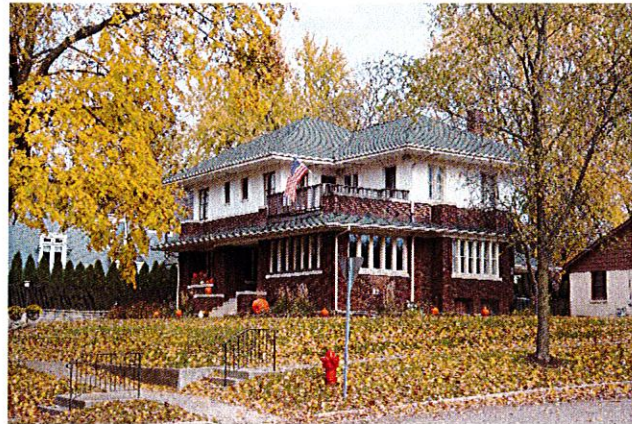
Completion Date 2023

Client/Contact Rachel Hitzemann
City Planner
City of St. Charles
2 E. Main Street
St. Charles, IL 60174
(630) 443.3958

The City of St. Charles selected McGuire Igleski & Associates, Inc. (MIA) to complete a Historic Resources Survey of the Pottawatomie Neighborhood. MIA is conducting a historic resources survey of the eighty-three properties in the survey area and preparing an accompanying survey report. The report will document the architectural heritage of the area as evidenced by the existing architectural styles/forms, building typologies, and construction methods. MIA will also include a narrative on the historical and cultural significance of those who have shaped and developed the neighborhood, from its first indigenous settlement to the area's earliest white pioneers, to the residents and developers which transitioned the rural landscape to an urban neighborhood, through present-day. The survey report and individual resource documentation will help inform future preservation efforts within the Pottawatomie neighborhood.

ArcGIS Web App:

<https://experience.arcgis.com/experience/ecbbb4646e1d49c99cb2c678e0f20bc1/>



PROJECT PROFILE

Project Name St. John's Neighborhood

Location Joliet, IL

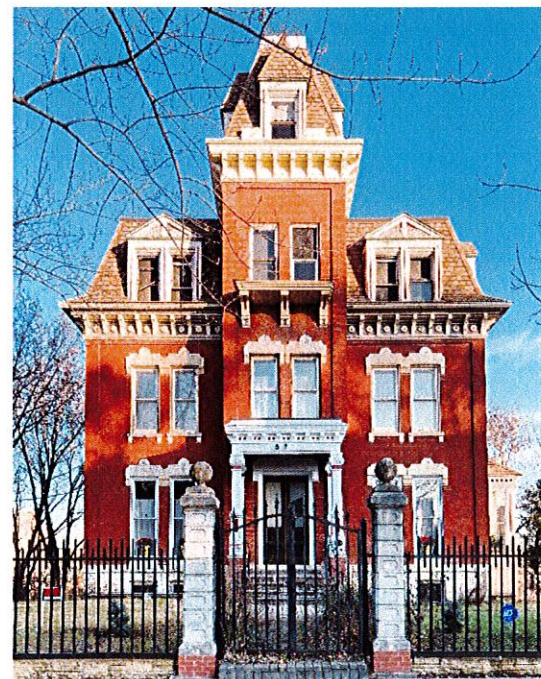
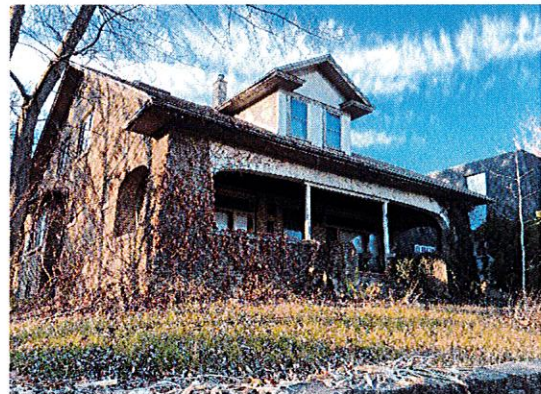
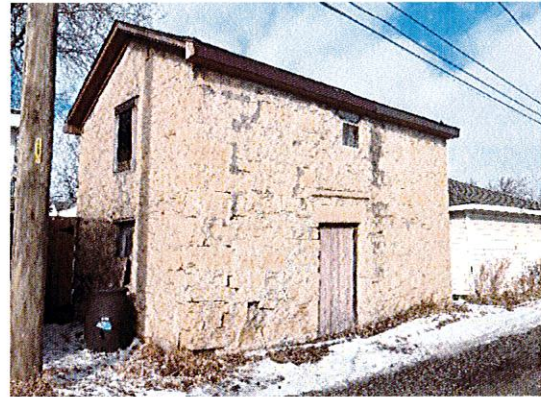
Firm's Contribution Intensive Historic Resources Survey

Completion Date 2023

Client/Contact Jayne Bernhard
City of Joliet
Dept. of Community
Development
150 W. Jefferson Street
Joliet, IL 60432
(815) 724.4052
jbernhard@joliet.gov

The City of Joliet selected McGuire Igleski & Associates, Inc. (MIA) to complete a Historic Resources Survey of the St. Johns Neighborhood. The survey will document the individual buildings and structures in the St. John's Neighborhood and prepare a detailed narrative on the history and development of the community including a narrative of the historical and cultural significance of those who have shaped and developed the neighborhood from its initial settlement through present-day in an accompanying survey report. The report will also document the architectural heritage of the area through the existing architectural styles/forms, building typologies, and construction methods.

The historic St. John's neighborhood is composed of approximately 180 acres bounded by Ruby Street on the north, Jefferson Street on the south, the Des Plaines River on the east, and Plainfield Road on the west. The survey area includes 550 resources which represent the history and architecture of Joliet's earliest settlement and the cultural diversity of those who built the St. John's neighborhood.



PROJECT PROFILE

Project Name Downtown Rock Island
Historic District

Location Rock Island, IL

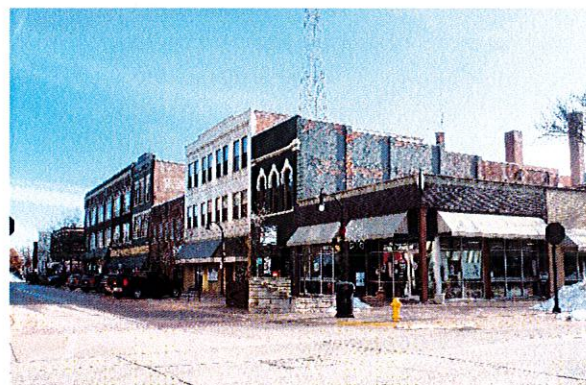
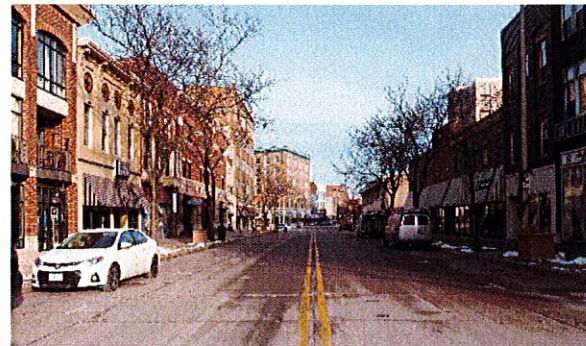
Firm's Contribution Preparation of a National Register Historic District nomination form.

Completion Date 2020

Client/Contact Miles Brainerd, Urban Planner II
City of Rock Island
Planning & Redevelopment
Division
1528 Third Avenue
Rock Island, IL 61201
(309) 732.2900
Brainerd.miles@rigov.org

MIA was selected by the City of Rock Island to prepare a National Register of Historic Places nomination form for the Downtown Rock Island Historic District. As part of the nomination process, MIA completed a resources survey and prepared a digital building database to aid in the completion of the narrative description as part of the National Register nomination, as well as historic context statement and architectural significance narrative. The district encompasses 82.3 acres with 108 contributing buildings, two contributing structures, five contributing parking lots, nine contributing objects, 27 non-contributing buildings, one non-contributing site, 15 non-contributing parking lots, and five properties previously individually listed on the National Register of Historic Places.

The District is the original city center for Rock Island and endures as a locally significant commercial district and the heart of Rock Island County government, society, and local community culture for the City of Rock Island since its founding in 1841.



PROJECT PROFILE

Project Name	The Rock Island District of the United States Housing Corporation
Location	Rock Island, IL
Firm's Contribution	Survey and Multiple Property Documentation
Completion Date	2021
Client/Contact	Miles Brainard, Urban Planner II City of Rock Island Planning & Redevelopment Division 1528 Third Avenue Rock Island, IL 61201 (309) 732.2900 Brainard.miles@rigov.org

McGuire Iglesias & Associates prepared a National Register Multiple Property Documentation (MPD) form for the Rock Island District of the United States Housing Corporation. The MPD included a reconnaissance survey of the four non-contiguous Rock Island District tracts to document historic site features, associated property types, architectural styles, and integrity. The form was then prepared in accordance with the guidelines in National Register Bulletin 16b on federal Forms 10-900b and included a written narrative for each identified associated historic context, a physical description and statement of significance for each property type, and a narrative on methodology.

The Rock Island District of the United States Housing Corporation (USHC) is nationally significant as the first instance of the federal government becoming directly involved in building non-military, permanent housing for civilians. Just 37 of the 60 nationwide projects continued after Armistice Day in 1918. Save for projects at Vallejo, California and Bremerton, Washington, the Rock Island District was the westernmost completed USHC project. It was the largest of the four Midwest projects and its house designs directly reflected regional architectural tract house design and popular tastes. While multi-unit designs, including dormitories and hotels, dominated other project sites, the Rock Island District differed from the beginning because it valued the single-family detached house and a commitment to homeownership as the best means of securing good citizenship.

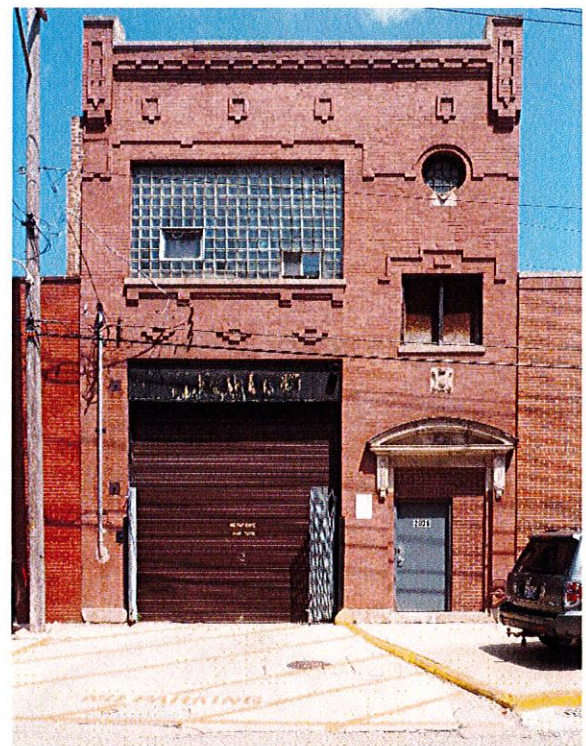
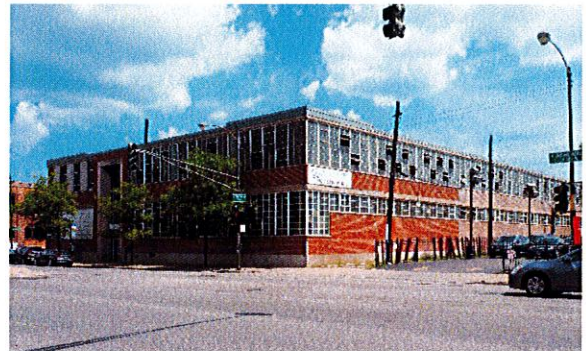
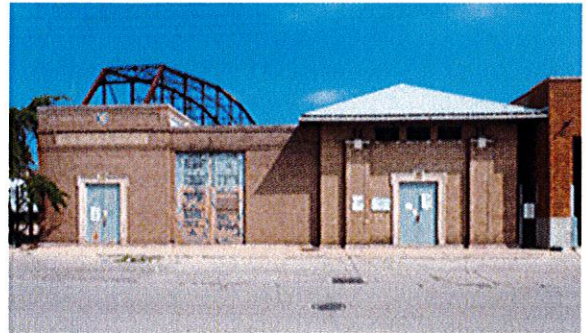


PROJECT PROFILE

<i>Project Name</i>	Kinzie Industrial Corridor
<i>Location</i>	Chicago, IL
<i>Firm's Contribution</i>	Multiple Property Evaluation and Resources Survey
<i>Completion Date</i>	2019
<i>Client/Contact</i>	Erika Sellke City of Chicago Dept. of Planning and Development 121 N. LaSalle Street, Rm 1006 Chicago, IL 60602 (312) 744.9146 Erika.sellke@cityofchicago.org

MIA was selected by the City of Chicago to prepare a Multiple Property Evaluation (MPE) Report for the Kinzie Industrial Corridor. The project included a resource survey of the 800 properties in the corridor, including National Register (NR) and City of Chicago (COC) Landmark evaluation, research to determine date of construction and historic use/name, and identification of character-defining features, architectural style, building typology, and alterations/changes over time. Upon completion of the survey, MIA prepared an MPE which provided a description of the survey area and methodology, narrative on the history and development of the corridor, architectural description of the corridor, a comprehensive identification of industrial building typologies, and recommendations for the preservation of the corridor including NR listing and COC Landmark designations.

Located in the Near West Side Community area, the Kinzie Industrial Corridor is one of Chicago's first industrial areas. Development was spurred by the arrival of Chicago's first railroad, the Galena & Chicago Union, and Chicago's first stockyards, Bull's Head, in 1848. National industrial companies which established plants in the corridor included firms like the H.J. Heinz Company, Dixie-Vortex Company, and Kraft Foods Company. Today, the Kinzie Industrial Corridor remains a center for manufacturing and industry and represents Chicago's industrial heritage from the mid-to-late nineteenth century to present day.



PROJECT PROFILE

Project Name Roseland Michigan Avenue
Business District Research and
Assessment Report

Location Chicago, IL

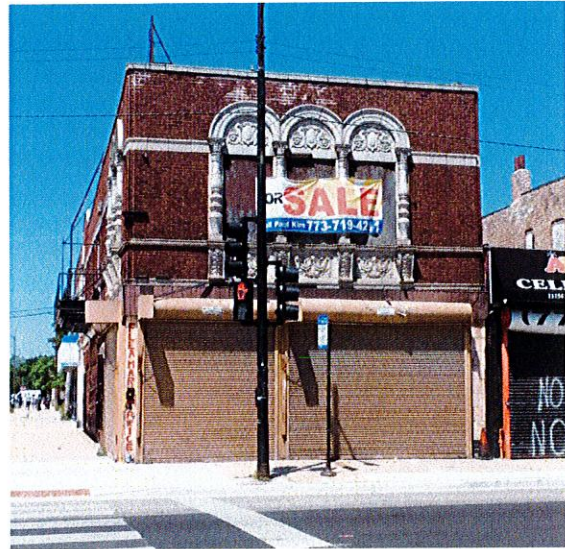
Firm's Contribution Preparation of a Research and
Assessment Report

Completion Date 2021

Client/Contact Daniel Klaiber
City of Chicago
Dept. of Planning and Development
(DPD)
121 N. LaSalle Street
Chicago, IL 60602
(312) 744.0097
Daniel.klaiber@cityofchicago.org

The City of Chicago selected MIA to complete the Historic Research and Report for the Michigan Avenue Business District in the Roseland Community Area. The report provided a written narrative on the settlement, businesses, and social history of Roseland's commercial corridor by examining the real estate development of the area and the buildings, businesses, institutions, and individuals that were instrumental in its formation. The historic narrative is accompanied by an architectural history of the area, including an examination of key styles of architecture, significant architects who designed buildings in the area, if known, and representative building typologies. As part of the research phase, DPD and MIA completed seven oral history interviews with members of the Greater Roseland community.

Roseland, or De Hollandsche Gereformeerde Gemeente in de Hooge Prairie ("The Dutch Reformed Township in High Prairie" or "High Prairie"), as it was originally settled, was first founded in 1849 by early Dutch pioneers who settled along the Chicago-Thornton Road, now Michigan Avenue, between 103rd and 111th Streets along the ridge west of Lake Calumet. The community formed around the Reformed Church, small truck farms, and storefronts located along the road, which today remains Roseland's main commercial corridor.



NHPA CONSULTANTS LLC
HISTORIC ARCHITECTURE, HISTORY

NHPA CONSULTANTS LLC

P.O. Box 268
Harvard, IL 60033
815.701.7014

Proposal for
Old Chicago Neighborhood Historic Resources Survey
Rock Island, Illinois

Prepared for:
The City of Rock Island
Illinois

May 2024

Introduction

The City of Rock Island has requested proposals from qualified consultants to conduct a historic resources survey of the Old Chicago Neighborhood. The survey is to be a hybrid between a reconnaissance and an intensive survey. The Old Chicago neighborhood is part of the original City plat, making it Rock Island's oldest residential neighborhood. Its boundaries include downtown Rock Island to the east, 7th Avenue to the south and the Centennial Expressway to the north and west. The neighborhood spans approximately 163 acres and includes 469 parcels. Among these, there are about 243 primary structures that were built before 1978. NHPA Consultants LLC presents this proposal as a reply to Rock Island's Request for Proposals (RFP) for the Old Chicago Neighborhood Historic Resources Survey.

Proposed Project Budget:

Description/Task	Hourly Rate	Multiplier	Item Total
Deliverables:			
<i>Architfectorial Historian</i>			
Kick-off meeting via Zoom	\$60.00	@ 2 Hours	\$120.00
Travel time: Round trip, Harvard, IL / Rock Island, IL	\$60.00	@ 4 Hours	\$240.00
Initial Internet research	\$60.00	@ 10 Hours	\$600.00
Library/Archive Research in Rock Island, IL	\$60.00	@ 8 Hours	\$480.00
Field Survey of Rock Island's Old Chicago Neighborhood Historic District	\$60.00	@ 40 Hours	\$2,400.00
Compose the First Draft of the Survey Report	\$60.00	@ 132 Hours	\$7,920.00
Prepare maps	\$60.00	@ 10 Hours	\$600.00
Revise survey forms	\$60.00	@ 10 Hours	\$600.00
Compose the Revised Draft of the Survey Report	\$60.00	@ 20 Hours	\$1,200.00
Compose the Final Draft of the Survey Report	\$60.00	@ 20 Hours	\$1,200.00
<i>Historian</i>			
Kick-off Meeting via Zoom	\$55.00	@ 2 hours	\$110.00
Initial Internet research	\$55.00	@ 10 hours	\$550.00
Create survey list of structures with a build date before 1978	\$55.00	@ 8 hours	\$440.00

Library/Archive Research in Rock Island, IL	\$55.00	@ 8 hours	\$440.00
Field Survey of Rock Island's Old Chicago Neighborhood Historic District	\$55.00	@ 40 hours	\$2,200.00
Edit the First Draft of the Survey Report and submit it to the City and SHPO	\$55.00	@ 8 hours	\$440.00
Edit the Revised Draft of the Survey Report and submit it to the City and SHPO	\$55.00	@ 4 hours	\$220.00
Edit the Final Draft of Survey Report and submit it to the City and SHPO	\$55.00	@ 2 hours	\$110.00
Transportation	Rate	Multiplier	Item Total
Round trip: Harvard, IL – Rock Island, IL	\$0.655 Per Mile	280 Miles	\$183.40
Survey and Research travel around Rock Island, IL	\$0.655 Per Mile	70 Miles	\$56.55
Lodging	Rate	Multiplier	Item Total
Motel room	\$107.00	5 Nights	\$535.00
Per Diem	Rate	Multiplier	Item Total
<i>Architectural Historian</i>	\$59.00	6 Days	\$354.00
<i>Historian</i>	\$59.00	6 Days	\$354.00
Materials			
Miscellaneous			\$100.00
PROJECT TOTAL			\$21,012.95

Proposed Timeline:

Proposed Due Date	Task
June, 2024	Project Kick-off Meeting (virtual) with City staff
July, 2024	Initial research
August 2024	Field Survey of Old Chicago Neighborhood
Sept. – Dec. 2024	Analyze Data / Write Report
Jan. 26, 2025	Deliverable #1 - First Draft of the Survey Report
March 28, 2025	Deliverable #2 - Revised Draft of the Survey Report
May 30, 2025	Deliverable #3 – Final Survey Report
June 27, 2025	Invoice for project delivered

Qualifications Statement:

NHPA Consultants LLC is a professional Architectural History and History consulting firm was established in 2021 and is based in Harvard, Illinois. María F. López-Schmid is the principal and sole owner of the company and meets 36 CFR 61 Secretary of the Interior standard qualifications for Architectural History. María employs her husband, Kurt J. Schmid, who meets 36 CFR 61 Secretary of the Interior standard qualifications for History. María and Kurt are dedicated professionals with a passion for historic preservation.

Consultant Qualifications:

María F. López-Schmid has over twenty years of experience performing reconnaissance and intensive-level architectural history surveys, successful nominations to the National Register of Historic Places, HABS Conditions Surveys, and Historic Structures Reports. Moreover, she has worked on projects involving diverse state and federal agencies including the U.S. Army Corps of Engineers (USACE), Federal Aviation Administration (FAA), Iowa Department of Natural Resources (IDNR), Iowa Department of Transportation (IDOT), U. S. Department of Housing and Urban Development (HUD), the U.S. Navy, and various local government projects in the states of Illinois, Wisconsin, Minnesota, Iowa, Alabama, Georgia, Kentucky, Mississippi, and the territory of Puerto Rico. María will be the project manager and principal investigator.

Kurt J. Schmid will function as the historian, researcher and project expeditor. As indicated above, Kurt meets the 36 CFR 61, *Secretary of the Interior's Professional Qualifications* for a Historian.

María F. López-Schmid and Kurt J. Schmid will perform all the tasks and services described in this proposal and will be in direct supervision of the Survey. There is no staff turnover at NHPA Consultants, LLC. NHPA Consultants LLC has no plans to use any subcontractors for this project.

The financial wherewithal of NHPA Consultants, LLC to complete this project can be demonstrated by María's FICO credit score which is consistently rated as "Exceptional"

and exceeds 800, year after year. María and Kurt will both happily consent to a credit check by the City.

Prior Experience:

NHPA Consultants, LLC is a fairly new firm; thus, despite María's vast experience, the firm itself has a limited history. That said, María is exceptionally qualified for this project. A firm is only as good as the personnel it puts on a project. In this case, María has completed many similar projects. The projects documented below were performed by María while working for Wapsi Valley Archaeology, headquartered in Anamosa, Iowa.

Example Projects

Intensive-Level Architectural History Survey for the Bever Woods Area Project, Cedar Rapids, Linn County, Iowa (Wapsi Valley Archaeology Report No. 1096) This project was completed for the City of Cedar Rapids, Iowa in August of 2020, with partial funding from a grant from the National Park Service. Volunteers were involved in the project as part of a match for the grant and helped with survey tasks and archival research.

The Bever Woods area was previously examined during a Citywide Historic and Architectural Reconnaissance Survey, performed by Marjorie Pearson in 2014. That report recommended an intensive survey to evaluate the potential for the Bever Woods area to be nominated to the National Register of Historic Places as a historic district. The goal of the intensive-level architectural history survey was to evaluate the National Register eligibility of the Bever Woods area.

Consequently, the intensive-level historical and architectural survey documented and evaluated the properties in the project area in order to define the potential district's boundaries and to identify contributing and non-contributing properties as well as individually eligible properties. All buildings in the project area were examined to determine National Register eligibility. María conducted historic research and an intensive field examination for this project on October 23, 24, and 25 of 2019 with aid from local volunteers to determine whether the extant resources in the project area are associated with important events in history, are connected to people of historical significance, are architecturally significant, or could contribute to an understanding of history at a local, state, or national level.

María conducted the architectural field assessment, served as Principal Investigator for this project and was the author of this report. Archival research was conducted on-site at the Cedar Rapids Public Library, the Iowa State Historic Preservation Office Library and Archives, and the History Center in Cedar Rapids. Online resources available for the City of Cedar Rapids, such as the Cedar Rapids Assessors and the Iowa Land Records websites, provided additional data. Historical maps were gathered from various other online sources, such as the Cedar Rapids Historic Sites and Districts Identification System, Internet Archive Books, ArcGIS Maps, Find A Grave website, Newspaper Archives, the Iowa GenWeb Project, Historicmapworks.com, and the University of Iowa Online Digital

Collections. Items examined included local histories, previous survey reports, historical maps, photographs, and document collections.

The study concluded that the Bever Woods district (57-11394) encompasses 128 properties and is eligible for the National Register of Historic Places as a Historic District under Criteria A and C. This study also found that one hundred twenty-five (125) of the properties in the project area contribute to the Bever Woods Historic District. Three (3) properties in the project area are not National Register-eligible and are non-contributing to the historic district. Additionally, fourteen (14) properties were found to be potentially individually eligible resources that may be National Register-eligible under Criterion C for their significance as exceptional representations of their architectural design of single-family houses built in a residential area of Cedar Rapids during the early to mid-1900s.

Based on the results of this architectural history study, it is recommended that the City of Cedar Rapids take steps to nominate the Bever Woods area to the National Register of Historic Places as a historic district. The addition of this neighborhood to the National Register will help to promote and bolster historic preservation in Cedar Rapids and will help the city tell the story of this distinctive residential area.

Intensive-Level and Reconnaissance-level History and Architecture Survey, Rolling Prairie Dredged Material Placement Site, Wabasha County, Minnesota (Wapsi Valley Archaeology Report No. 1187). This investigation was conducted on behalf of the U. S. Army Corps of Engineers, St. Paul District in June 2021. This study was completed to assist the Corps with project planning and compliance with Section 106 of the National Historic Preservation Act. The purpose of this survey was to determine whether any aboveground historic properties were present in the project area.

The proposed undertaking involved the placement of dredged material on a newly acquired parcel. This study is focused on two farmstead properties located at 63041 and 62936 County Road 84, for the intensive-level survey inside the project area with extant farm buildings older than forty-five years. The architecture/historic reconnaissance inventory survey area was defined by the Corps to include a quarter mile viewshed around the dredged material site area. An intensive-level historic architectural survey was performed for these two properties. Three other farm properties in the project survey area buffer zone of a quarter mile surrounding the project area, have extant farm buildings older than forty-five years. A reconnaissance-level historic architectural survey was performed for these properties. These buildings have construction dates that range from 1920 to 1976.

María Lopez Schmid served as the Principal Investigator for this project. María conducted the field survey in Wabasha County, Minnesota and archival research at the Wabasha County Recorder's Office and the Wabasha Public Library. Schmid also prepared the site inventory forms, evaluated each property during the survey, and authored the report.

Reconnaissance-Level Architectural History Survey in the City of Arcadia, Trempealeau County, Wisconsin (Wapsi Valley Archaeology Report Report No. 1103). This project was completed in December 2019 for the U.S. Army Corps of Engineers, St. Paul District (Corps) to help fulfill requirements of Section 106 of the National Historic Preservation Act. The purpose of this historic reconnaissance survey was to locate, identify, and evaluate structures, buildings, or potential districts in or overlapping the project area to determine if historic architectural properties are present in the vicinity that are potentially eligible for the National Register of Historic Places. The objectives of this investigation were to provide federal and state reviewing agencies with documentation of the project's potential effects on historic properties. Historic properties include architectural properties that have been determined eligible for or are listed on the National Register of Historic Places (NRHP).

Maria conducted the architectural field assessment for this project on October 14, 15 and 16, 2019 served as Principal Investigator for this project, and authored this report. Resource evaluations were conducted according to the Secretary of the Interior's Standards and Guidelines for identification and evaluation of historic places and meet recommendations for cultural resource management and historic preservation in the state of Wisconsin. Maria L. Schmid conducted historical research at the Arcadia Public Library on October 14, 2019. Online resources such as Trempealeau County Assessors website, the GenWeb Project, and other online resources were used to uncover additional data. Historical maps were gathered from various other sources such as Historicmapworks.com and the Wisconsin Historic Aerial Imagery Finder Digital Collection. Items examined included local histories, historical map, photographs, document collections and newspapers.

Reconnaissance-Level Architectural History Survey for the City of Eagle Grove Downtown Façade Revitalization Project, Wright County, Iowa (Wapsi Valley Archaeology Report No. 1076). This report was produced in April of 2019. The reconnaissance-level architectural history survey report of the commercial buildings of West Broadway Street in Eagle Grove, Iowa had the objective to determine the eligibility of these commercial building for the National Register of Historic Places. The survey was completed for the City of Eagle Grove, Iowa. The study area is in the city center of Eagle Grove along West Broadway Street from the corner of South and North Iowa Street to the railway tracks and includes six city blocks. The reconnaissance-level architectural history survey involved a field examination of the properties by Maria on March 5, 2019, when digital photographs and field notes were taken at the project site. A total of sixty-four buildings are located within the project area with nine of the properties being younger than 50 years. In total fifty-five properties are older than 50 years and two of the properties are representative of multi-family dwellings and the remaining sixty-two are commercial properties. Thirty-four contributing buildings to a Commercial Historic District in Eagle Grove and thirty non-contributing buildings were identified in the project area. Two of the buildings are individually eligible for the National Register of Historic Places.

María served as Principal Investigator for this project. She conducted field and archival research, prepared the tables, and authored the report. María conducted historical research at the Eagle Grove Memorial Library on March 5, 2019. Online resources such as Iowa Assessors website and GenWeb Project were used to uncover additional data. Historical maps were gathered from various other online sources such as Historicmapworks.com and the University of Iowa Online Digital Collections. Items examined included local histories, historical map, photographs, document collections and newspapers. Previously surveyed Site Inventory Forms were acquired from the SHPO office.

Intensive-Level Architectural History Survey for a Proposed Development, City of Fort Madison, Lee County, Iowa (Wapsi Valley Archaeology Report No. 1075). This survey was completed in March 2019 for Klingner & Associates on behalf of Fort Madison Partners of Fort Madison, Iowa. This project was accomplished to assist Fort Madison Partners with the application of a development parcel to the Iowa Economic Development Authority's Site Certification Program. The program requires cultural resources surveys to be completed to ensure that significant resources will not be adversely affected by the proposed development project. The study area is located in the southwestern limits of Fort Madison and covers an area of approximately 121.8 acres. Four lots define the project area, and these are bounded by 270th Street to the south, railroad tracks to the east, a residential property and Henry Ladyn Drive to the north, and 245th Avenue to the west. In addition, architectural resources within a one-quarter mile project buffer zone were also surveyed as part of the investigation. The one-quarter mile buffer area includes commercial and residential properties of single-family homes among farmland, storage structures, farmsteads, commercial buildings, and large industrial buildings, and mobile home parks. These are located south and west of the project area. Commercial buildings and agricultural storage structures are located on a few of the agricultural properties. Large-scale industrial buildings lie north and east of the project area. Properties with buildings 50 years or older were constructed between the timeframe of the mid-1950s and early 1960s.

The intensive-level architectural history survey involved examination of all properties 50 years or older in age within the project area the quarter-mile buffer. This survey included photographs taken from public rights-of-way of all buildings, structures, and other structures in the buffer area. Photographs were also taken of streetscapes of the residential areas to the south and the industrial/commercial buildings to the north of the buffer area. María conducted the field investigation for this project on February 27, 2019. Digital photographs and field notes were taken at the project site. This survey included photographs taken from public rights-of-way of all buildings, structures, and other structures in the buffer area. Photographs were also taken of streetscapes of the residential areas to the south and the industrial/commercial buildings to the north of the buffer area.

Historical research at the Fort Madison Public Library was conducted on February 26, 2019. Online resources such as the Iowa Assessors website and GenWeb Project were used to uncover additional data. Historical maps were gathered from various other online sources such as Historicmapworks.com and the University of Iowa Online Digital Collections. Items examined included local histories, historical maps, and photographs. Site inventory forms were prepared for all properties examined during this study that are at least 50 years old as part of this report.

References:

Reference 1: Jeff S. Wozencraft, is a Community Development Planner with the City of Cedar Rapids, Iowa. Jeff's phone number is 319-286-5772, and his email is j.wozencraft@cedar-rapids.org.

María and Jeff worked together on an intensive-level survey of the Bever Woods Historic District.

Reference 2. Brennan J. Dolan, is the Cultural Resource Team Lead / Tribal Liaison Location and Environment, for the Iowa Department of Transportation. Brennan's phone number is 515-239-1795, and his email is Brennan.Dolan@iowadot.us.

María F. López-Schmid has worked with Mr. Dolan on several intensive surveys for the Iowa DOT with Wapsi Valley Archaeology including the Improvement Project along Interstate 80 from De Soto to West Des Moines in Dallas County and the Tower Terrace Street Improvement Project in Linn County. María also collaborated with Brennan as a presenter at the 2022 Iowa Preserve Summit in Mason City, Iowa on the session *Unseen Infrastructure: A Sample of Historically Significant but Overlooked Properties from Around Iowa*.

Reference 3. Yvette Nevares is General Manager of the Decanter Hotel in San Juan, Puerto Rico. Yvette's phone number is 787-622-1998 and her email address is ynevares@decanterhotel.com.

As a prerequisite for the conversion of a building into a 20-room boutique hotel, Yvette Nevares hired María F. López-Schmid to prepare a historic context for the building at 106 San José Street in Old San Juan. This building would become the Decanter Hotel. Additionally, María wrote the conservation plan for the rehabilitation of the building which was constructed in 1776.

Proposed Work Plan

Scope of Services

NHPA Consultants LLC will develop a Work Plan in agreement with staff from the City of Rock Island and with Illinois's State Historic Preservation Office to successfully complete the Survey Report. María and Kurt have flexible schedules and are willing and able to craft a work plan that will be satisfactory for all interested parties.

Scope of Work:

The Survey of the roughly 163 acres Old Chicago neighborhood will include the following work items:

Project Kickoff Meeting

At the start of the project, NHPA Consultants LLC will meet with City staff and SHPO to discuss goals, objectives, and tasks to be completed, data to be collected, methodologies to be used, and timelines. This will be a video conference conducted via a video conferencing platform agreeable to all parties, such as Zoom or Microsoft Teams.

Research Methods

NHPA Consultants, LLC will undertake primary and secondary research and write a historic context that identifies significant people, events, and trends, as well as areas and periods of significance in accordance with the Secretary of the Interior's *Standards and Guidelines for Archeology and Historic Preservation*. Research will include a variety of source materials including standard references such as early maps, directories, tax assessor records, and collections available at local repositories including the Rock Island Public Library, and the Rock Island County Historical Society in Moline, IL. NHPA Consultants, LLC will gather pertinent information from accessible archival repositories appropriate for reconnaissance-level surveys for each building or structure in the district built before 1978, for the production of appropriate historic contexts for the survey report. Existing data from both the 1984 City-wide reconnaissance survey and the historic residential neighborhoods survey from 1999 will be reviewed and referenced where appropriate. NHPA Consultants, LLC's researchers will also refer to the National Register Bulletins: *How to complete the National Register Multiple Property Documentation Form*, *How to Apply the National Register Criteria for Evaluation*, and *Historic Residential Suburbs Guidelines for Evaluation and Documentation for the National Register of Historic Places*.

Field Survey

NHPA Consultants, LLC will conduct a field survey of the Old Chicago Neighborhood. Field work will include a physical examination of each resource built before 1978 within the defined survey area to determine current function, condition, materials, style and alterations. NHPA Consultants, LLC will complete the descriptive portions of the Illinois Site Inventory Forms and take digital photographs illustrating primary views and significant details and alterations of each property containing buildings and structures built prior to 1978. Additionally, maps of the district, property boundaries, and addresses will be provided by the City.

Resource Maps identifying all the resources older than 45 years within the Old Chicago Neighborhood and classifying each resource as contributing or noncontributing will be provided.

Evaluation

A recommendation for eligibility to the National Register of Historic Places will be produced using only Criterion C: Architecture. Importantly, no other National Register criteria will be considered when making eligibility recommendations. This evaluation will draw upon the neighborhood's historic context, and the property's architectural significance using the National Register Bulletin 15: *How to Apply the National Register Criteria for Evaluation*.

Survey Report

NHPA Consultants, LLC will undertake primary and secondary research, write historic contexts, and identify areas and periods of significance in compliance with the NPS's guidance, particularly but not limited to, the National Register Bulletin's *How to Apply the National Register Criteria for Evaluation* ("Bulletin 15") and *How to Complete the National Register Registration Form* ("Bulletin 16A").

The inventory forms for all structures with a build date before 1978 within the Old Chicago Neighborhood's boundaries will contain an evaluation of eligibility for the National Register of Historic Places. Each inventory entry will contain an inventory number, name, address of the building, the historic name of the resource (if known), date of construction, significant alterations, and the type of resource(s), whether it is contributing, noncontributing, or previously listed. NHPA Consultants, LLC will provide general descriptions of publicly accessible resources and will describe the physical characteristics. Descriptions will include any outbuildings, garages, barns, sheds, and carriage houses present on the properties.

If requested, NHPA Consultants LLC will provide digital copies of all significant source materials used in preparation of the Project including but not limited to information from books, newspapers, historical maps, historical photographs, journals, letters, etc.

Deliverables

1. First Draft of the Survey Report

NHPA Consultants, LLC will prepare and submit the First Draft of the Survey Report. This draft will be substantially completed, and all elements of the document will be included with this submission, including inventory forms. This draft will include proposed text, photographs, illustrations, captions, and other information to allow for a full understanding of the intended Final Survey document. The research bibliography will be formatted according to the *Chicago Manual of Style*. This submission will be made electronically.

2. Revised Draft of the Survey Report

NHPA Consultants, LLC will prepare and submit a Revised Draft of the Survey Report including all applicable historic contexts and the survey identification forms. All components of the Survey Report such as the historic context, inventory forms, maps, etc., will be included with this submission. This draft will be substantially complete and will address all comments received on the first draft from the City and SHPO. All components of the Survey Report document will be included with this submission, inclusive of appendix materials.

3. Final Survey Report

NHPA Consultants, LLC will prepare and submit a Final Draft of the Survey Report to SHPO which will address all comments received from the revised drafts from the City and SHPO. An electronic version of the proposed final survey will be submitted for final review. All components of the Survey Report, context, inventory forms, maps, etc. will be included with this submission.

All Deliverables will be sent electronically via email or a link to Dropbox by the dates outlined in the timeline chart above.

Certification

This proposal shall remain valid until **August 23, 2024**. Payment in full is to be made within 30 calendar days of the receipt of NHPA Consultants' invoice, which will be submitted upon completion of the project. A late fee of 1.5% per month on any unpaid balance will be applied. In the event of non-compliance with payment terms, the client agrees to pay any additional fees, including but not limited to collection costs, attorney fees, court expenses, and interest charges.



Maria F. Lopez-Schmid



May 21, 2024

 URBANA PRESERVATION & PLANNING LLC

May 24, 2024

Attn: Tanner Osing, Planning & Zoning Manager
 City of Rock Island Illinois
 Community & Economic Development Department
 1528 3rd Avenue
 Rock Island, IL 61201

Via Email: osing.tanner@rigov.org

RE: Response to RFP – Old Chicago Neighborhood Historic Resources Survey

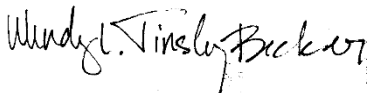
Dear Mr. Osing,

Urbana Preservation & Planning, LLC (Urbana) is pleased to submit our offer to the City of Rock Island Community & Economic Development (CED) Department to conduct a historic resources survey of the Old Chicago Neighborhood. Within the established project budget (\$21,030) and timeframe (all work completed within 16 weeks from the Notice to Proceed), our team of 36 CFR Part 61 qualified historians, architectural historians, and preservation planners will provide the following services.

- Identify, document, and evaluate the present state of all historic resources that are more than 45 years old, constructed between 1835 and 1978, in the Old Chicago Neighborhood.
- Create a tiered list of identified historical resources based on their applicable national, state, and local levels of significance to better inform a broader understanding of all historic resources.
- Identify which historic resources are at risk due to overall degrading structural conditions, environmental factors, and / or threats to historic integrity.
- Provide the City and neighborhood property owners with appropriate recommendations and necessary information to aid in decisions regarding local landmark designation, National Register eligibility, property maintenance and improvements, and long-term stewardship.
- Author a Historic Resources Survey Report including methodology, historic context, mapping data, tabulations, evaluations, bibliography, and relevant inventory forms.

Our proposal is included in the following pages and conforms to the contents stipulated in the Request for Proposals including proposed project budget, project timeline, qualifications statement, approach to understanding, and standard contract for services. Please contact me with any questions or comments, or if you would like Urbana to proceed with the project. We appreciate the opportunity to provide services to the City of Rock Island CED Department and look forward to the possibility of working with you and your colleagues.

Respectfully Submitted,



Wendy L. Tinsley Becker, RPH, AICP, Principal
wendy@urbanapreservation.com / (844) 872-2623

2005
 CELEBRATING
20 Years
 2025

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Appendices

Appendix A. Firm and Personnel Resumes

I. PROPOSED PROJECT BUDGET

Urbana's proposed project budget conforms to the available funding indicated in the Request for Proposals (RFP). It calls for 216 hours of time over 16 weeks, distributed amongst four professionally qualified team members for a total amount of \$21,030. Below is a summary of the costs by task with their anticipated deadlines according to the official Notice to Proceed (NTP).

II. PROPOSED TIMELINE

The proposed project budget has been prepared to conform to available funding indicated in RFP and is divided into four primary tasks: Meetings, Research, Desk and Field Survey, and Reporting. Urbana proposed completion of meetings at milestone deliverables including:

- Task 1. Meetings: project kick-off within two weeks of NTP, presentation of initial results within eight weeks from NTP, and final presentation within 16 weeks of NTP. Below are the tests reiterated with associated deliverable and anticipated deadline.
- Task 2. Research: verify status, year-built data, and other property-specific data within four weeks of NTP.
- Task 3. Survey: Complete survey of previously recorded and newly identified properties within eight weeks of NTP.
- Task 4. Reporting: Prepare site forms, HARGIS data submission, and the Old Chicago Neighborhood Historic Resources Survey Report within 16 weeks of NTP.

Refer to Figure 1 on the following page for a breakdown of hours and costs per team member with anticipated timeline of completion for each task.

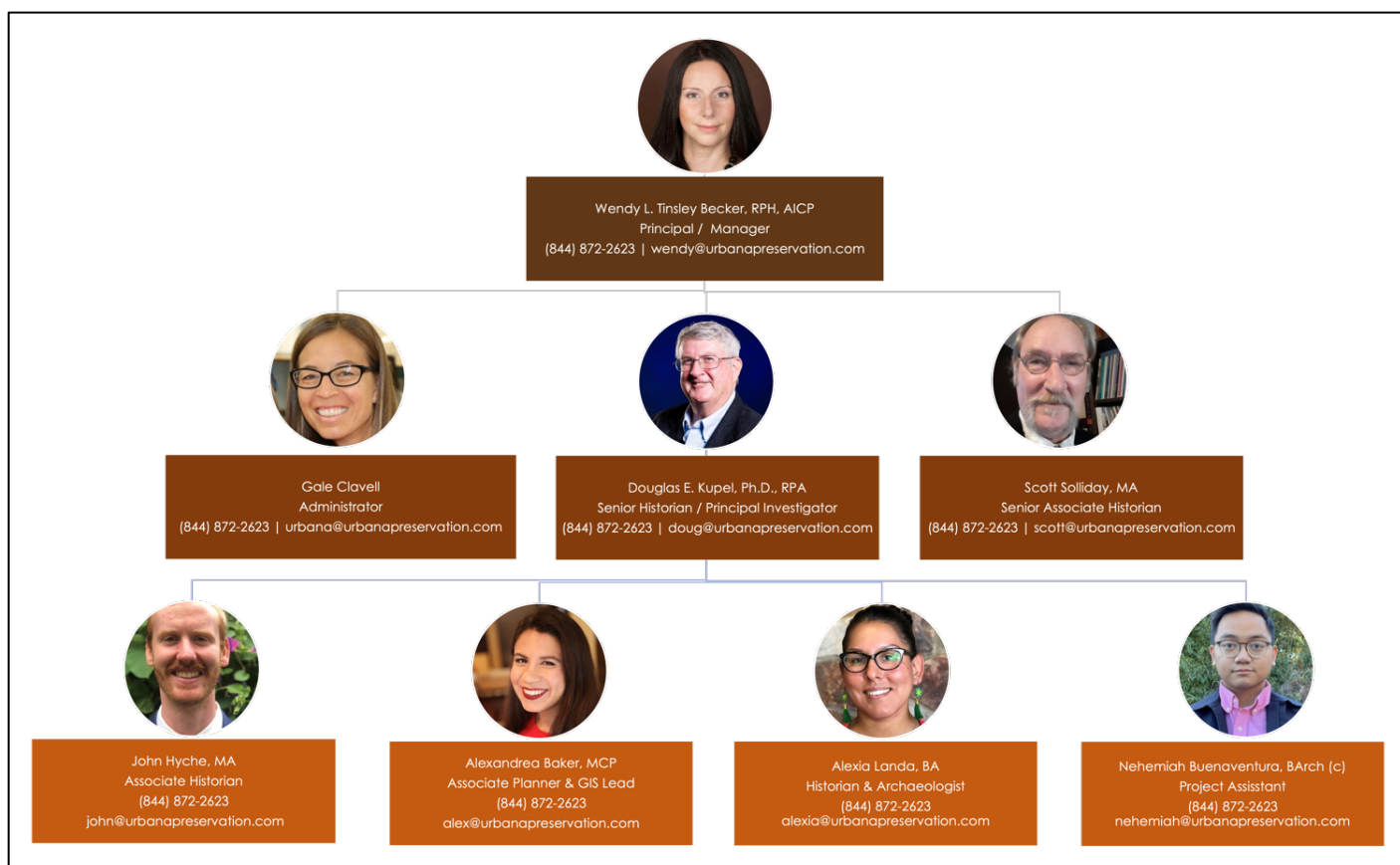
III. QUALIFICATIONS STATEMENT

Established in 2005, Urbana offers specialized urban planning, historic preservation, cultural resources, history and architectural history services. Urbana's mission is to inform the future of the built environment by acknowledging the past. We educate and engage people on the history of place and the importance of recognizing and retaining historically and architecturally significant properties. We provide regulatory compliance support for owners and occupants of historic-era properties. Urbana delivers results with technical expertise, consensus-building, and creative solutions. Urbana has a record of success on similarly scoped projects. Our team brings long-standing experience in the provision of preservation services to municipalities and other agencies including expert witness consulting, preparation of long-range preservation plans and ordinances, authoring historic context statements for historic districts, and surveying / evaluating historic properties. We bring salient experience in evaluating properties under the eligibility criteria of the National Register of Historic Places (NRHP) and state and local registers.

The Urbana team includes six full-time historians and one administrative support professional, with additional part-time historians, archaeologists, and historical archaeologists on call. The Urbana team offers a multi-disciplinary and holistic approach. Principal project team members maintain certification in the American Institute of Certified Planners (AICP), the Register of Professional Historians, and Register of Professional Archaeologists, and meet *The Secretary of the Interior's Professional Qualification Standards for Historic Preservation Professionals* in the disciplines of History,

Architectural History and Historical Archaeology, as well as the expanded draft Professional Qualification Standards in the disciplines of Historic Preservation and Land Use / Community Planning. All staff members are educated and continue to receive professional training in the multidisciplinary fields of historic preservation planning including history / architectural history, urban planning, political science, archaeology, architectural design / conservation, and sustainability practices. With locations and personnel in California, the Southwest Region (Arizona), and the Midwest Region (Illinois), Urbana offers diverse academic and professional experience on property types and environments throughout the United States including rural, suburban, and urban locales.

Figure 2. Organizational Chart



The Old Chicago Neighborhood Historic Resources Survey will be executed by Urbana's John Hyche, MA, and Alexandrea Baker, MCP, with oversight by our Senior Historians, Douglas Kupel, Ph.D. and Scott Solliday.

Douglas Kupel holds a Ph.D. in History from Arizona State University, a graduate certificate in Archaeology from the University of South Carolina, and a Bachelor of Arts in History from the University of Oregon. Doug is a Registered Professional Archaeologist and qualifies as a Principal Investigator. He began his career working as an archaeological and historic sites consultant in California and Arizona, and later served as a Historian for the Arizona SHPO. He worked on the Illinois and Michigan (I&M) Canal HAER project for the NPS that led to the creation of the I&M Canal National Heritage Corridor. Dr. Kupel served as the Deputy Water Services Director and Environmental Program Manager for the City of Glendale, Arizona where he supervised several divisions and managed nine divisional budgets. He additionally worked for the City of Phoenix as a Water Advisor and Natural Resources Historian. Doug serves on the

Arizona OHP Historic Sites Review Committee (HSRC) where he reviews historic nominations to ensure that they meet the standards for being accepted by the Keeper of the Register. As the former NRHP Coordinator for the Arizona SHPO, Doug processed many large and complex historic district nominations for the SHPO and brings added value with extensive experience in the Multiple Property Documentation Form (MPDF) process.

Scott Solliday holds a Master of Arts in United States History / Public History and a Bachelor of Arts in History from Arizona State University. He meets The Secretary of the Interior's Historic Preservation Professional Qualifications Standards in the disciplines of History and Architectural History and has worked as a professional historian for more than 30 years, completing a diverse array of projects in historic preservation and cultural resource management. He is expert in all technical aspects of historic preservation: research, field documentation, assessment, treatment / mitigation, and the appropriate application of the criteria of the NRHP. His professional project experience includes historic property surveys and inventories, NRHP nominations and eligibility assessments, HABS / HAER / HALS documentation, historic context studies and preservation planning documents. Scott is well versed in assessing project effects on historic properties and ensuring compliance with historic preservation regulations and stipulations, including Section 106 consultation with state and federal agencies, municipalities, and tribes. His portfolio of work spans a broad range of studies supporting environmental planning, city planning, and private development, with a successful history of working effectively to meet the requirements of all project stakeholders including clients, State Historic Preservation Offices, and federal agencies.

John Hyche holds a Bachelor of Arts in History, with a minor in Anthropology, from the University of California at Santa Cruz, and a Master of Applied Anthropology with a Certificate in Historic Preservation from the University of Maryland, College Park. He meets The Secretary of the Interior's Historic Preservation Professional Qualifications Standards in the discipline of History, Historic Preservation, and Historical Archaeology. John brings practical and applied knowledge of historical and archeological research principles, methods, and processes to conduct systematic inquiries into cultural resources. He is a former National Park Service (NPS) Certified Local Government (CLG) Assistant in the State, Tribal, Local, Plans & Grants Division, and prior to joining Urbana, worked as a NPS Cultural Resource Technician with the Washington, D.C. Historic Preservation Office (DCHPO). John has supervised and participated in historic architectural and archaeological survey projects throughout the United States including local, state, and national register nominations, historic tax credit packages, Historic American Building Survey (HABS) and Historic American Engineering Record (HAER) reports submitted to the NPS. John is based out of Chicago, IL, and leads Urbana projects throughout the United States.

Alexandrea holds a Bachelor of Arts in Geography, with a minor in Community and Regional Planning, from the University of Nebraska and a Master of City Planning degree from San Diego State University. She is a recognized GIS and cultural landscape specialist on the Urbana team. At Urbana she surveys historic-era built environment sites, conducts property specific and contextual research, identifies cultural landscapes consistent with NRHP Bulletin No. 36, and prepares GIS maps for all Urbana projects. With her roots in the Midwestern states of Wisconsin and Illinois, Alex splits her time between Illinois and California, and works on projects throughout the United States.

Firm and personnel resumes included in Appendix A.

PROJECT EXPERIENCE

Urbana brings demonstrated experience at authoring historical resources surveys and preservation studies, as well as preparing historical narratives and historic context statements. Our firm provides services as a prime contractor, sub-contractor, and teaming partner for a variety of client types including municipalities, local, state and federal government agencies, planning and development firms, private property owners, architects, attorneys, non-profit preservation advocacy groups, allied professionals, and utility providers. Urbana has specialized expertise in surveying and analyzing historic properties. Over the 20 years of its existence, the company has developed an extensive portfolio of National Register of Historic Places (NRHP) survey reports, historic resource studies, historic context statements, design review analysis, regulatory studies, Historic American Buildings Survey (HABS) / Historic American Engineering Record (HAER) / Historic American Landscapes Survey (HALS) documentation packages, and other treatment and mitigation deliverables for a host of local, state, and federal agencies, and private applicants, including the United States Bureau of Land Management, the USDA Forest Service, the National Park Service (NPS), State Historic Preservation Offices (SHPO), and Southern California Edison (SCE), one of the largest utility providers in the United States. We also bring long-standing experience in the provision of preservation services to municipalities, including expert witness consulting in state and federal jurisdictions, preparation of long-range preservation plans and ordinances, authoring historic context statements for historic districts, creation of economic development focused business improvement guidelines, and surveying historic properties as part of as-needed services contracts.

Our previous experience on several comparable projects demonstrates Urbana's capability to successfully execute the Old Chicago Neighborhood historic resources survey. The proposed scope of work is similar to a historic resources survey and historic context statement that Urbana recently completed, in 2022-2023, for the City of La Quinta, California, as this was a city-wide update to an existing draft historic context statement and previous historic resources survey of the city. In 2021-2022, Urbana prepared a Historic Property Survey Report and a National Register Multiple Property Documentation Form for the Kansas Historical Society / Kansas SHPO on Post Rock limestone buildings throughout Lincoln, Mitchell, Rush, and Russell counties with a contract option to prepare three additional NRHP Nominations under the MPDF. This large-scale comprehensive survey effort evaluated Post Rock resources regarding their shared theme which stretched across county lines. In 2023, Urbana prepared a historic architectural survey report for the City of Remsen, Iowa, in a neighborhood slated for new development. This rural survey identified historic-era buildings / structures within the city boundaries and evaluated them according to national and state local levels of significance. In an ongoing project from 2018 forward, Urbana has surveyed and evaluated more than 1,000 built environment historic properties along linear corridors spanning over 400 miles throughout California and Nevada for SCE, which has required the team to develop an extensive database, complete GIS mapping, prepare a context statement, and evaluate properties under NRHP criteria. In 2022, Urbana staff completed a HAER documentation package for the City of Grand Forks, North Dakota, to document the city's historic water treatment plant and demonstrate how the plant was connected to the larger story of the city. Between 2022 and 2024, on behalf of the National Park Service, Urbana completed a nationwide National Historic Landmark Theme Study Update for Underground Railroad Resources, evaluating and researching properties in varied conditions and communities across the country. Our wide range of experience, with recent projects in the Midwest region, makes Urbana is well equipped to provide the CED Department with the Old Chicago Neighborhood Historic Resources Survey. We are enthusiastic to utilize our skillset and work diligently to document, evaluate, and communicate the history of this unique community in northwest Illinois.

City of La Quinta (California) Historical Resources Survey and Historic Context Statement, 2022 – 2023

In 2022, Urbana was commissioned by the City of La Quinta to update and expand their 2011 draft historic context statement and 2012 citywide historic resources survey, and to provide a review and recommendations package for updates to the City's historic preservation ordinance. Urbana prepared a new and updated historic resources survey package via desk and field survey, in-depth research methods, property documentation, reporting, and regular stakeholder involvement throughout the process. Through an extensive desk survey, Urbana identified 489 historic-era properties within the city boundaries. Of these 489 properties, Urbana surmised that 263 properties had been previously surveyed and needed updates to the existing site records. Urbana expanded the previous findings for those recorded sites and evaluated 100 additional properties. Over the course of field work, Urbana recorded and photographed representative examples of house types, architectural styles (with stylistic variations), common hardscape / landscape features, streetscape features, and community facilities within La Quinta. The survey focused on properties constructed between 1935 and 1978 and those identified by members of the community as having historical importance. Before and after field and desk survey activities concluded, Urbana completed contextual and property-specific research. Research tasks involved in-person and remote / digital research of resources. Urbana supplemented the collected contextual and property-specific research with further information pulled from local and regional newspapers, as well as building permit records, which provided past owner names for subject properties and identified any attributed architects, designers, and builders.



Figure 3. La Quinta Hotel, ca.1927. Source: La Quinta Museum.

Upon completion of fieldwork and contextual and property-specific research, Urbana documented and evaluated all surveyed properties and prepared this survey report package, while conforming to the *California SHPO Instructions for Recording Historical Resources*. The fieldwork data was used to present findings for all recorded properties through the preparation of California DPR 523 Series Forms with updated photographs, descriptions of integrity, and eligibility conclusions. Throughout the survey effort, Urbana collaborated with stakeholders which included the City's Design and Development Department, Planning Division; the Planning Commission; the La Quinta Historical Society; and individual property owners and their representatives.

Project Reference No. 1

Company Name	City of Palm Desert Planning Department
Address	73510 Fred Waring Drive, Palm Desert, CA 92260
Contact Name	Cheri L. Flores, Planning Manager
Phone / Email	(760) 777-7067, clflores@laquinta.gov
Dates of Service	2022-2023
Description	Historic Context Statement and Historic Resources Survey
Key Personnel	Wendy L. Tinsley Becker; Douglas E. Kupel; John Hyche; Alexandrea Baker;

Kansas Post Rock Resources Survey, MPDF, and NRHP Nominations, 2021-2022

Urbana was tasked with completing a Historic Resources Survey and authoring a Multiple Property Documentation Form (MPDF) of Post Rock Resources in Lincoln, Mitchell, Rush, and Russell Counties in Central Kansas. Commissioned by the Kansas State Historic Preservation Office / KSHS, this project was a Historic Preservation Fund (HPF) effort guided by the *FY2021 HPF Survey Requirements*. As a result, a notable challenge to the project was the timeline, as KSHS required a highly accelerated time frame to meet HPF deadlines. The survey portion of the project involved intensive level documentation and evaluation of 50 Post Rock resources on Kansas Historic Resource Inventory (KHRI) forms, preparation of a survey report, preparation of a MPDF with historic context, Public Information Meeting, and Publication of an article on Kansapedia the state's encyclopedia of history. While 50 properties were required for survey within the contracted scope of work, our team surveyed 20 additional properties based on feedback received from stakeholders. These additional properties were referenced in the survey report and MPDF. Visits to local libraries and archives informed contextual and property-specific information that informed property entries for the KHRI database.



Figure 4. Post Rock Structure. Source: Kansas Historical Society

Urbana completed / uploaded all updates to previously recorded properties using our assigned credentials from the KHRI Database Manager. We additionally prepared new documentation using the KHRI Excel database with drop-down selections and narrative write-ups relating to property histories, architectural descriptions, general remarks, and eligibility conclusions. Urbana prepared site plans for all 50 properties and captioned all site plans and property photos consistent with the specifications set forth in the *FY2021 HPF Survey Requirements*. The Post Rock Resources Historic Survey Report and MPDF were authored by Urbana's Alex Baker, MCP, Doug Kupel, Ph.D., and Wendy Tinsley Becker, RPH, AICP. Alex Baker prepared the Kansapedia article.

Following these successful submissions and building on the congenial relationship Urbana developed with the Kansas SHPO, our contract was expanded to include preparation of additional NRHP nominations for three resources under the MPDF. Using the MPDF, Dr. Kupel and Ms. Baker authored the nominations, working in a cooperative manner with the property owners: Behrhorst Brothers Hardware Store Building (Sylvan Grove, KS), the Gernon House (Russell, KS), and the Lucas School Gymnasium Building (Lucas, KS). In August 2022, the MPDF and three NRHP Nominations were approved for NRHP listing by the State of Kansas Historic Sites Board of Review. The nominations were accepted by the Keeper of the Register, and the three properties are now listed on the NRHP.

Project Reference No. 2

Company Name	Kansas Historical Society (KSHS)
Address	6425 SW 6 th Ave, Topeka, KS 66615-1099
Contact Name	Katrina Ringler, Preservation Office Supervisor
Phone / Email	(785) 272-8681 ext. 215, katrina.ringler@ks.gov
Dates of Service	2021-2022
Description	Preparation of an MPDF and three NRHP nominations.
Key Personnel	Wendy L. Tinsley Becker; Douglas E. Kupel; Alexandria Baker

City of Grand Forks (North Dakota) Water Treatment Plant HAER Documentation Package, 2022

In 2022, Urbana entered into a contract with the City of Grand Forks, North Dakota, to prepare a Historic American Engineering Record (HAER) documentation package for the city's decommissioned water treatment plant (WTP). The old plant had been replaced with a new state-of-the-art treatment facility and the property of the old WTP was slated for development in heart of the downtown district of the city along the Red River. While the City of Grand Forks was not required to complete HAER documentation because the old WTP was not listed as a historical resource at the national, state, or local levels, staff valued the history of the facility within the story of Grand Forks and wanted to preserve some documentation of the facility for future generations with a voluntary submission to the Library of Congress HAER collection.



Figure 5. Grand Forks Water Treatment Plant, 1997. Source: FEMA.

In addition to the HAER package, Urbana delivered all collected photographs (historic and current), interview recordings with old WTP staff, copies of primary source documents, and other ephemera not included in the HAER package in digital and hard copy format to city staff and the University of North Dakota (UND) Library as part of an effort to develop a materials archive for future research projects or public outreach.

Project Reference No. 3

Company Name	Grand Forks Historic Preservation Commission
Address	1405 1st Ave N, Grand Forks, ND 58203
Contact Name	Susan Caraher, Coordinator
Phone / Email	(701) 772-8756, SCaraher@grandforksgov.com
Dates of Service	2022
Description	Preparation of a HAER Documentation Package.
Key Personnel	Wendy L. Tinsley Becker; Douglas E. Kupel; John Hyche

City of Remsen (Iowa) Phase 1 Historic Architectural Survey Report, 2023

In 2023, Urbana completed a Phase I Historic Architectural Survey Report to identify any extant buildings and structures that could have been considered potentially eligible for inclusion in the NRHP or the Iowa Site Inventory within the proposed project area for the Remsen water supply infrastructure improvement project planned to affect an area between Lots 1 – 17 of Nothem’s Addition and the underground utility corridor along North Harrison Street in the City of Remsen. The purpose of the Phase I Historic Architectural Survey Report was to assist the City of Remsen in the decision-making process and fulfill the historic resource survey requirements related to a proposed improvement project. The report included a historical and architectural overview, current property descriptions, and related historical resource regulatory interpretations. The survey report was prepared in accordance with *The Secretary of the Interior’s Standards and Guidelines for Archaeology and Historic Preservation* and the guidelines of the Iowa Department of Cultural Affairs (Iowa SHPO). The survey effort identified a total of three parcels with historic buildings / structures, which were documented in a Historical Architectural Data Base spreadsheet and submitted to the Iowa SHPO, because none were found to retain an adequate level of historic integrity necessary to convey their significance under any NRHP or Iowa Site Inventory criteria. Thus, the sites did not require individual site forms, according to Iowa SHPO policy. As a result of these findings and an archaeological survey report completed by another consultant, Urbana presented its findings and recommended mitigations to the city for consideration and submission to the Iowa SHPO.



Figure 6. Overview of Remsen Iowa Project Area. Source: Urbana Preservation & Planning, LLC

Project Reference No. 4

Company Name	McClure Vision Engineering
Address	613 Pearl Street, Sioux City, IA 51101
Contact Name	Ian Davis, Staff Engineer
Phone / Email	(712) 220-3178, idavis@mcclurevision.com
Dates of Service	2023
Description	Preparation of a Phase I Historic Architectural Survey Report.
Key Personnel	Wendy L. Tinsley Becker; Douglas E. Kupel; John Hyche

Underground Railroad Resources in the United States NHL Theme Study Update, 2022-2024

Under contract to the National Council of State Historic Preservation Officers (NC-SHPO) and in conjunction with NPS and the National Underground Railroad Network to Freedom (NTF) Program, Urbana authored an update for this important NHL theme study. The project involved a reorganization and re-write of the existing content to bring the document into conformance with current NPS theme study publications, to author new narratives omitted from the prior document and to focus on new and expanded scholarship from the past 20 years to support the identification of additional properties suitable for NHL recognition under this context. Our scope additionally involved stakeholder outreach and development of a review panel to collect and synthesize information from throughout the United States.

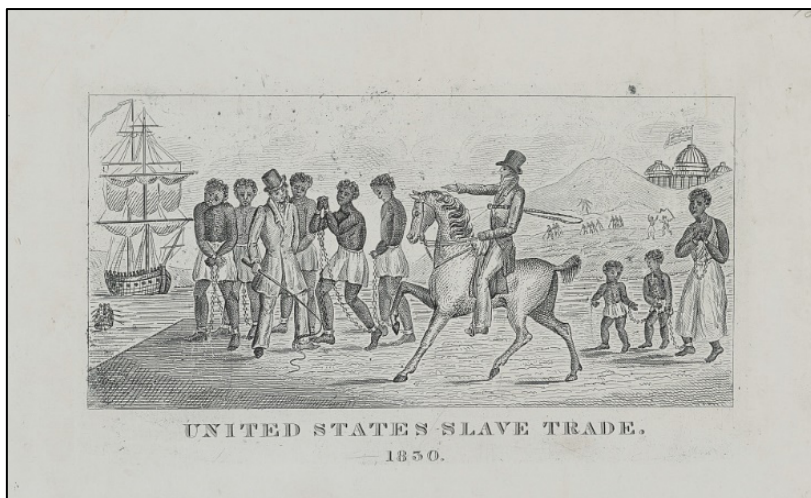


Figure 7. United States Slave Trade, 1830. Source: Library of Congress.

To this end, we prepared and distributed stakeholder questionnaires and received more than 50 stakeholder comment sets that we reviewed and communicated over as the document was developed. Urbana met quarterly with NTF and NPS historians; and worked closely with both historian teams to reconcile differing opinions on historical significance interpretation and integrity thresholds for NHL eligible Underground Railroad resources. Urbana issued a revised bibliography that reflects recent scholarship, completed a desktop survey of underground railroad resources throughout the United States using the Network to Freedom database, NRHP, NHL, and MPDF nominations as well as state level resource studies, and prepared the revised NHL theme study in draft and final forms. The final NHL Theme Study was submitted to NC-SHPO and NPS / NTF in early 2024.

Project Reference No. 5

Company Name	National Council of State Historic Preservation Officers for NPS
Address	Suite 342, Hall of the States, 444 North Capitol Street, N.W. Washington, D.C. 20001
Contact Name	Erik Hein, Executive Director, NC-SHPO
Phone / Email	(202) 624-5465 / hein@ncshpo.org
Dates of Service	2022-2024
Description	US Underground Railroad Resources NHL Theme Study Update
Key Personnel	Douglas E. Kupel; Scott Solliday; Wendy L. Tinsley Becker

Barney Ford Historic Context and Associated Sites Survey (Colorado and Wyoming), 2021-2022

In 2022, for NPS, Urbana completed a Preliminary Historic Context Study titled “Barney L. Ford and The American Dream: From Enslavement to Civic Leader and Entrepreneur.” Born into slavery in 1822, Mr. Ford successfully sought freedom in 1848 then went on to become an Underground Railroad operative in Illinois. He moved West to seek his fortune, first by heading to California via the inter-ocean route through Nicaragua, where he developed business interests related to food and lodging. Returning to Chicago in 1856, he continued his work on the Underground Railroad. He resumed his trek West in 1860, this time to Colorado where he became a successful businessman. Ford was influential in community and state development in Colorado and Wyoming while continuing to confront racial barriers. He remained active in business and community affairs until his death in 1902. The historic context describes several significant historic themes Ford was associated with during his life. These include his experience with slavery as a child and young adult, his escape from enslavement and his association with the Underground Railroad, his participation in the westward movement in the United States, his association with voting and politics during the Reconstruction Era, and his successful business career during the Gilded Age. In addition to the written historic context statement and comprehensive list of Ford-associated locations, Urbana compiled a detailed list of photographs including views of Mr. Ford and his family and photos of locations associated with Ford. These include his home in Breckenridge which is now the Barney Ford Museum, his hotel and restaurant building in Denver now listed on the National Register of Historic Places, his home in Denver, and historic photographs of the Inter-Ocean hotels that he constructed. One hotel was constructed in Denver in 1873 and the second in Cheyenne was completed in 1875. Both hotels have now been demolished.

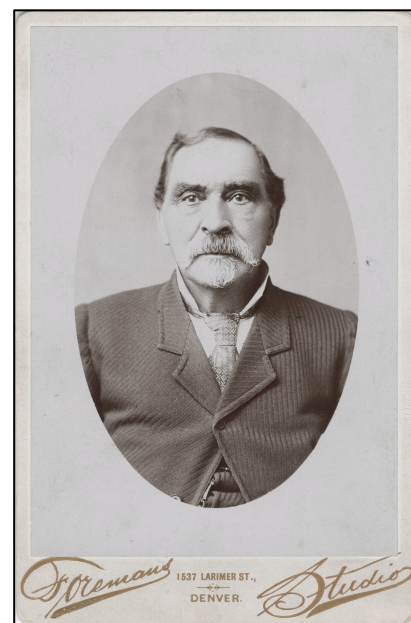


Figure 8. Barney L. Ford. Source: Barney Ford Museum

As a supplement to the project, Urbana prepared an ArcGIS story map that explores the Mr. Ford’s life and travels. The map can be accessed at the following link: <https://arcg.is/1iy8CX1>. Urbana’s work established that Mr. Ford is a nationally significant figure in the history of the United States for his participation in the westward movement and the development of businesses in Colorado and Wyoming. A presentation on the results of the project was sponsored by the Wyoming State Archives in partnership with the Barney Ford Museum in Colorado, and the project informed the next phase of work to prepare an NHL nomination for the Barney Ford residence in Breckenridge, Colorado.

Project Reference No. 6

Company Name	National Park Service Intermountain Region Heritage Partnership Program
Address	12795 W. Alameda Parkway, Denver, CO 80228
Contact Name	Skylar Bauer, Archaeologist Astrid B Liverman, Technical POC
Phone / Email	(303) 969-2842 / skylar_bauer@nps.gov (303) 987-6690 / astrid_liverman@nps.gov
Dates of Service	2021-2022
Description	Barney L. Ford Preliminary Historic Context and Reconnaissance Survey
Key Personnel	Wendy L. Tinsley Becker; Douglas E. Kupel

US Bureau of Reclamation Housing Project MPDF and NRHP Nomination (Arizona), 2021-2022

As a component of a larger *Glen Canyon National Recreation Area Post-1955 Properties Stewardship Plan and National Register of Historic Places Evaluations*, Urbana authored a MPDF and supporting NRHP nomination package for housing constructed by the United States Bureau of Reclamation between 1958 and 1965. Fieldwork involved reconnaissance survey of approximately 200 “Bureau Houses” developed as workers housing, with intensive level documentation of 13 homes owned by NPS and utilized for NPS personnel housing. Houses and streetscapes that were representative of the neighborhood were photographed, and details of construction, architectural design, and integrity were noted. Many houses had been altered considerably, usually with the addition of wood or vinyl siding and changes to the front living room windows. NPS recently consulted with the Arizona SHPO, which concurred that the siding changes are reversible. With this guidance we determined that approximately 70 percent of the houses in the neighborhood were potentially eligible as contributors to a historic district. The MPDF was focused on post-1955 housing associated with the Glen Canyon National Recreation Area and included a historic context, period of significance, the identification of character-defining features, and registration requirements for listing of associated individual properties. While NPS provided numerous government documents that identified the role that BOR played in establishing new towns near project construction sites, the Urbana team conducted additional research at the Page Public Library, the Page City Clerk’s office, and a review of Coconino County Assessor’s and Recorder’s records, with additional research completed via our in-house archives and digital subscriptions. The 13 NPS-owned homes were nominated as a district utilizing the MPDF.



Figure 9. Representative Bureau House. Source: Page Public Library

Project Reference No. 7

Company Name	Desert Archaeology under contract to NPS
Address	3975 N. Tucson Blvd Tucson, Arizona 85716
Contact Name	Sarah Herr, Ph.D., President
Phone / Email	(520) 881-2244 / sherr@desert.com
Dates of Service	2021-present
Description	Preparation of the US Bureau of Reclamation Housing Project MPDF and NRHP Nomination for post-1955 housing.
Key Personnel	Scott Solliday; Douglas E. Kupel; Wendy L. Tinsley Becker

Refer to Appendix A for a complete list of projects, including nominations and surveys prepared by Urbana personnel.

IV. PROPOSED APPROACH

According to the RFP, out of the 469 parcels in the Old Chicago Neighborhood there are an estimated 243 primary structures with construction dates before 1978 within an area bounded by the Centennial Expressway to the north and west, 7th Avenue to the south, and downtown Rock Island to the east. However, it appears that due to the recent wave in new residential developments, the number of historic-era (pre-1978) structures may be fewer than the currently anticipated number of properties to be documented is part of this historic resources survey. During the initial research phase of the project, Urbana will work to verify the number of sites to be newly recorded or re-recorded, based on the available data from the 1984 and 1999 survey effort in combination with the most up-to-date property specific information available.

Consistent with the scope of work outlined in the RFP, Urbana proposes the following tasks and deliverables. Proposed project budget and project timeline are summarized in Section I and II of this proposal.

Task 1. Meetings (Kick-Off, Progress Update, and Close-Out)

Meet with CED Department Staff to set project goals and present Urbana's proposed methods within two weeks of the Notice to Proceed (NTP). Reiterate the proposed timeline and answer any outstanding questions. After the completion of the Desk and Field Survey, Urbana will process field survey data to share with the CED Department in a meeting or via email communication and initiate preparation of necessary site forms within eight weeks of the NTP. After compilation of all survey data and completion of the final Historic Resources Survey Report, Urbana will meet or communicate via email with CED Department staff to address any final questions and provide any guidance regarding content of the finished package materials. This task is categorized as post-completion and will be scheduled at the discretion of the CED Department.

- Proposed Schedule: Within Two Weeks from NTP (Kick-Off Meeting; Eight Weeks from NTP (Progress Update Meeting); Post-Completion (Close-Out Meeting)
- Associated Deliverable(s): Presentation of Proposed Methods (Kick-Off Meeting); Presentation of Initial Results (Progress Update); Presentation of Complete Findings (Close-Out Meeting)

Task 2. Research

Verify the list of the 243 identified improved parcels that have historic buildings and / or structures on them dating to the 1835 to 1978 period of significance intended for documentation through contextual and property specific research within four weeks from NTP. Obtain approval prior to commencing field survey activities. The list shall be developed based on available as-built data and any data available through cooperation with CED Department staff. Additional stakeholders, such as the Rock Island Preservation Society and Rock Island County Historical Society in Moline, may also be consulted for additional resources.

- Proposed Schedule: Within Four Weeks from NTP
- Associated Deliverable(s): Verified List of Parcels with Historic-Era (1835 – 1978) Buildings / Structures

Task 3. Desk and Field Survey

Complete representative TIFF / JPEG views of buildings and structures consistent with Illinois State Historic Preservation Office (SHPO) upload requirements during a field survey within eight weeks from NTP. Record location data (UTM / latitude and longitude coordinates), prepare site location / sketch map, and document all architectural styles, engineering features, character-defining features, modifications, and degrees of historic integrity. Conduct any

local research during this phase.

- Proposed Schedule: Within Eight Weeks from NTP
- Associated Deliverable: Initial Inventory of Newly Recorded and Re-Recorded Resources

Task 4. Reporting (Site Forms, Historic Resources Survey Report, and Package Revisions)

Process field survey data and complete the preparation of necessary site forms with locational data for submission into the Historic and Architectural Resources Geographic Information System (HARGIS) database. This amounts to approximately fifty-six hours total for two Urbana historians to prepare the requisite forms by the scheduled submission date. Deliver all survey forms / data at the conclusion of the project by sixteen weeks from the NTP. After an initial compilation of the survey data, Urbana will focus on preparation of the Historic Resources Survey Report, with four weeks dedicated to the survey report preparation. The survey report shall include all required information, as specified in the Illinois SHPO Intensive Survey Report guidelines, and shall be prepared in a graphically attractive manner with maps and imagery representing findings in the context of Rock Island's history. The draft report will include a tiered list of identified historical resources based on their applicable levels national, state, and local significance to better inform a broader understanding of all historic resources. It will also take care to identify which historic resources are most at risk due to overall degrading structural conditions, environmental factors, and / or threats to historic integrity. The report will include recommendations for the City and neighborhood property owners to aid in decisions regarding local landmark designation, National Register eligibility, property maintenance and improvements, and long-term stewardship. Upon receipt of comments (anticipated two-week CED Department review period), Urbana shall revise and finalize the Historic Resources Survey Report and shall submit the final version to CED Department no later than the end of sixteen weeks from the NTP.

- Proposed Schedule: Within Sixteen Weeks from NTP
- Associated Deliverable(s): Site Forms, HARGIS Data Submission, Historic Resources Survey Report

V. STANDARD CONTRACT FOR SERVICES

Urbana is familiar with and amenable to standardized Professional Services Agreements utilized by municipalities and other agencies for similar services. We maintain General Commercial Liability, Professional Liability, Owned Auto, Workers' Compensation, and Umbrella coverage. A Certificate of Insurance showing coverage can be provided upon request. If our proposal is accepted, we will work with the City of Rock Island on all contracting concerns.

Appendix A. Firm and Personnel Resumes

Firm Resume
urbana@urbanapreservation.com

Profile

Established in 2005, Urbana Preservation & Planning (Urbana) offers specialized urban planning, historic preservation, history, and architectural history services. The firm is a single-member Limited Liability Company (LLC) managed by Founding Principal Wendy L. Tinsley Becker, RPH, AICP. Our company is headquartered out of San Diego County, California and maintains full-time professional staff in the Southwest (Arizona), and Midwest (Illinois) regions.

Urbana’s team of historic preservation specialists meet *The Secretary of the Interior’s Professional Qualifications Standards* in the disciplines of history, architectural history, and historical archaeology, as well as the draft standards in historic preservation and land use / community planning. The Urbana team offers a multi-disciplinary and holistic approach with a multigenerational and cross-trained staff as well as experience spanning historic preservation and archaeology across the United States. Urbana represents more than 100 years of experience with the built environment and has prepared surveys for a myriad of environments, property types, and architectural styles.

Mission

Urbana’s mission is to inform the future of the built environment by acknowledging the past. We educate and engage people on the history of place and the importance of recognizing and retaining historically and architecturally significant properties. We provide regulatory compliance support for owners and occupants of historic-era properties. Urbana delivers results with technical expertise, consensus-building, and creative solutions.

We are particularly cognizant of the relationship between historic preservation and economic development, and how social history – the history of ordinary people and places – provides focus on major issues of public debate and can inform placemaking and economic development strategies. Preservation is an impetus for revitalization and economic development efforts. The creation of a forward-looking economic development strategy, with a focused effort on proactive identification, registration, and treatment of significant properties ensures compliance with *The Secretary of the Interior’s Standards for Preservation Planning* and provides clients with the necessary information to make well-informed decisions about project financing, timelines, and programming. We view a successful project as one that includes a strong participatory component with a resulting work product that is regularly used as a point of reference in the local planning and development process. The resulting work product should include eligibility findings supported by an established historic context, detailed architectural descriptions, and a period of significance that guides decision-making for the treatment of character-defining features.

Safety Program and Insurance Coverage

Urbana maintains General Commercial and Professional Liability coverage at \$1M per occurrence and \$2M aggregate, with a \$2M umbrella. With these coverages in place, safety is an important component of every Urbana project. We maintain a safety program that includes use and maintenance of proper Personal Protective Equipment (PPE), including COVID-19 specific PPE, situational awareness and Occupational Health and Safety training, pedestrian and auto-safety checks, location monitoring for field personnel, and daily on-board and off-boarding communications.

Owner / Manager / Principal

Wendy L. Tinsley Becker, RPH, AICP
wendy@urbanapreservation.com
Toll Free: 1-(844)-URBANA3

Year Established
2005

DUNS / CAGE #
132735254 / 4JAU8

Certifications

U.S. Small Business Administration
WOSB / EDWOSB

U.S. Dept of Housing & Urban Development
Section 3 Business

ADOT
DBE AZUTRACS # 20717

CA Unified Certification Program
SWBE + DBE #35330

CA Department of General Services
MB #1091341

CPUC Supplier Clearinghouse
WBE #9HN00013

Professional Memberships

American Planning Association
Association for Preservation Technology
Association of Environmental Professionals

NAICS Codes

541310	541690	561790
541490	541720	712120
541620	541990	925120

SIC Codes

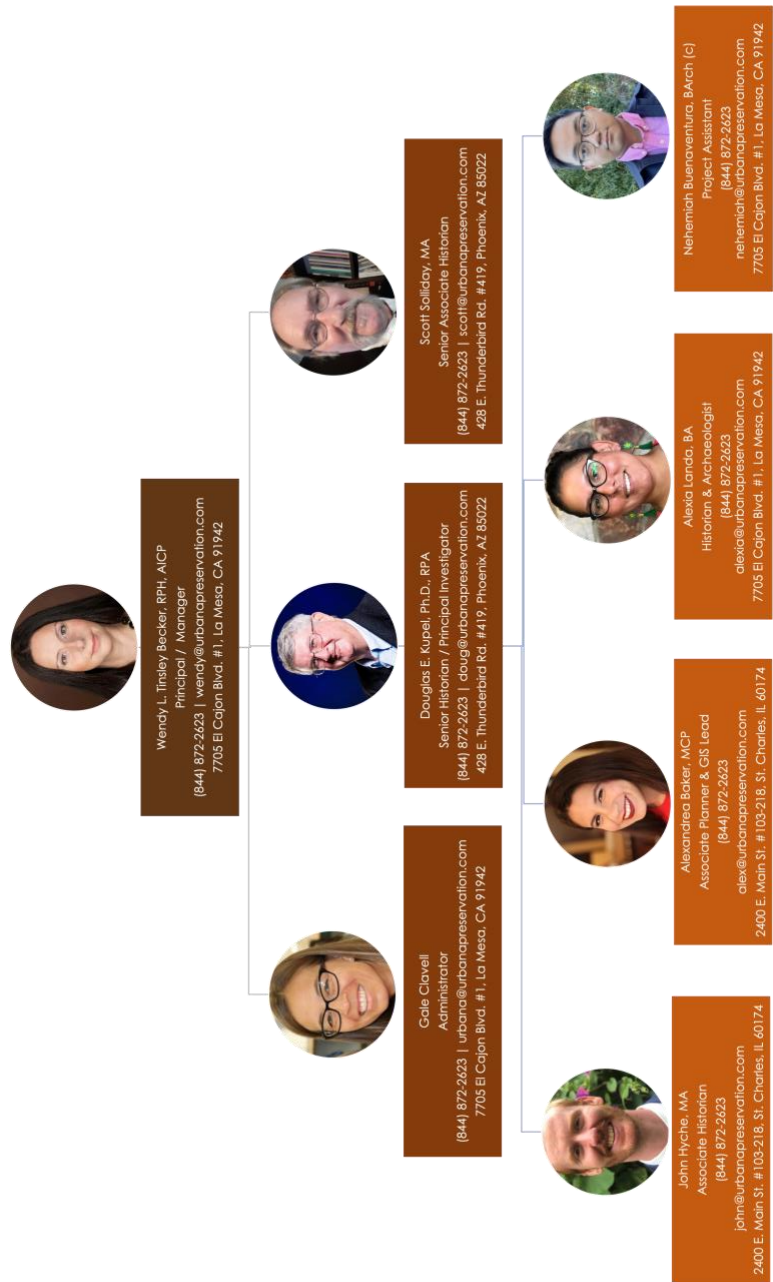
8712	8733	874802
	8999	87489905

PSC Codes

B503	C219	R503
B510	F999	R512
B521	R410	R521

NIGP Classifications

906-10	906-64	907-00
906-29	906-48	918-12
		918-43



Org Chart

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urbana@urbanapreservation.com

PLANNING	HISTORICAL / CULTURAL RESOURCES	DESIGN
Municipal Preservation Program Development	Historical Resource / Historic Property Surveys	Preservation Incentives / Economic Development Analysis
Preservation Ordinance Preparation	Historic Context Statements	Mills Act Property Tax Credit Consulting
General Plan HP Elements / Specific Plans	National / State / Local Historic Site Register Eligibility Evaluations	Federal Historic Rehabilitation Investment Tax Credit Consulting
Regulatory / Policy Review	Historic Designation / Nomination Applications	Historic Structure Reports
Environmental Impact Reports Environmental Impact Statements	CEQA Historical Resource Analysis NEPA Historic Property Analysis	Character-Defining Feature Studies
Project Mitigation / Alternatives Development	NHPA Section 106 Effects Analysis	Integrity Analysis / Conditions Assessments
Outreach / Educational Campaigns / Board, Commission & Staff Training	HABS / HAER / HALS Documentation and Photography	Design Review (Residential / Commercial)
Participatory Workshops / Charrette Facilitation	Historic Signage Research and Analysis	Aesthetic / Visual Analysis

Firm Services

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Past Performance

Our firm provides services as a prime contractor, sub-contractor, and teaming partner for a variety of client types including municipalities, local, state and federal government agencies, planning and development firms, private property owners, architects, attorneys, non-profit preservation advocacy groups, allied professionals and utility providers. Urbana has specialized expertise in surveying and analyzing historic properties. We have an extensive portfolio of survey reports, historic context statements, design review analysis, regulatory studies, Historic American Buildings Survey (HABS)/Historic American Engineering Record (HAER)/Historic American Landscapes Survey (HALS) documentation packages, and other treatment and mitigation deliverables for a host of local, state, and federal agencies, and private applicants, including the United States Bureau of Land Management (BLM), the USDA Forest Service (USFS), the National Park Service (NPS), State Historic Preservation Offices (SHPO), the National Conference of State Historic Preservation Officers (NC-SHPO), multiple large scale utility providers, and regional transportation agencies. We have long-standing experience in the provision of preservation services to municipalities, including expert witness consulting in state and federal jurisdictions, preparation of preservation plans and ordinances, authoring historic context statements, creation of economic development focused business improvement guidelines, and surveying historic properties as part of as-needed services contracts.

Recent experience includes preparation of historic resource studies for the BLM, USFS Pacific Southwest Region, the Arizona Department of Transportation, and the Valley Metro Regional Public Transportation Authority. From 2007 forward, Urbana has served as the lead historian / preservation consultant for SCE, the country's second largest utility provider, supporting major capital projects throughout BLM and USFS lands in California, Nevada, and Arizona. These infrastructure projects encompass corridors ranging between 200 and 400 miles and include thousands of historic-era sites. Urbana's work includes preparation of Class III Cultural Resources Surveys and Historic-Era Built Environment Survey Reports with stand-alone historical narratives and context statements authored for a diverse range of historical themes. Our recent civil works experience includes preparation of SCE's Historic-Era Electrical Infrastructure Management Program, a guidance document and model for context development for properties associated with electrical generation, transmission, and distribution. The HEIMP has been presented to the Utilities Roundtable on Cultural Resources several times and creates an educational and engaging management and treatment discussion for agency officials tasked with NHPA Section 106 compliance. Using the HEIMP as a model, Urbana authored a second management program and guidance document for SCE's water-related properties titled "Santa Catalina Island Historic-Era Water Systems Management Program."

Urbana's experience in preparing intensive level surveys and NRHP Nominations, Historic Preservation Certification Applications (HPCA), and National Historic Preservation Act Section 106 Historic Property Survey Reports informs our methods and capabilities to successfully prepare small, medium, and large-scale surveys and associated reporting. Urbana personnel have completed NRHP survey, documentation, eligibility evaluation and district nomination efforts for hundreds of projects.

Representative survey and nomination projects are listed on the following pages.
Refer to www.urbanapreservation.com for additional information.

Services Offered

CEQA, NEPA, NHPA Studies
Historical Resource / Property Analysis
Regulatory / Policy Review
Eligibility Evaluations
Project Alternatives & Mitigation Development
and Execution
Design Guidelines
Aesthetic / Visual Analysis
Character-Defining Feature Studies
Design Review (Residential / Commercial)
NRHP Nominations
Archaeological / Cultural Resource Surveys
Historic Structure Reports
Integrity & Conditions Assessments
Municipal / Agency Program Development
Historic Preservation Ordinance Preparation
General Plan HP Elements / Specific Plans
Workshops / Charrette Facilitation
Preservation Incentives Analysis
Mills Act & Federal Historic Rehabilitation
Investment Tax Credit Consulting
HABS / HAER / HALS Documentation
Commission / Board / Group Training
Outreach / Educational Campaigns
Historical Surveys & Context Statements

Sectors

Federal
State
Local / Municipal
Utility / Energy
Education
Non-Profit / Advocacy
Residential Development
Commercial Development
Expert Witness
Transportation
Allied Professionals
Environmental
Real Estate and Tax Credits

2005
CELEBRATING
15 years
2020

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Representative Projects – Large-Scale Reconnaissance & Intensive Level Surveys by Urbana Personnel

Project	Location	Urbana Personnel
Pomona Bicycle and Pedestrian Improvements Caltrans Project	Pomona, California	Wendy Tinsley Becker, Douglas Kupel, Alexia Landa, & Alex Baker
Treat Avenue Bicycle Boulevard Historic Property Survey	Tucson, Arizona	Scott Solliday
Barney Ford Reconnaissance Survey and Historic Context	USA, Nicaragua	Douglas Kupel, John Hyche
Glen Canyon National Park Service Post 1955 Housing	Page, Arizona	Scott Solliday, Alexia Landa
Post Rock Resources of Kansas Survey	Lincoln, Mitchell, Rush, and Russell Counties, Kansas	Wendy Tinsley Becker, Doug Kupel, & Alex Baker
B-Line Extension Historic Property Survey	Bloomington, Indiana	Scott Solliday
Control-Silver Peak Historic Property Survey Report NHPA Section 106 / BLM Class III Survey & Inventory Forms	Mono and Inyo Counties, California	Wendy Tinsley Becker, Doug Kupel, Alexia Landa & Alex Baker
Avenida del Yaqui Historic Property Survey	Guadalupe, Arizona	Scott Solliday
State Route 30 (East): SR 303L to SR 202L Historic Property Survey	Phoenix, Avondale, Goodyear, and Buckeye, Arizona	Scott Solliday
Ivanpah-Control Historic Property Survey Report NHPA Section 106 / BLM Class III Survey & Inventory Forms	Inyo, Kern, Los Angeles, & San Bernardino Counties, California	Wendy Tinsley Becker, Doug Kupel, Alexia Landa & Alex Baker
Southern California Edison Catalina Island Historic-Era Water Infrastructure System Survey and Management Program	Catalina Island, California	Wendy Tinsley Becker, Douglas Kupel
Phoenix Community Noise Reduction Program (CNRP)	Phoenix, Arizona	Scott Solliday
Kern River Historic Property Survey Report NHPA Section 106 / CPUC Survey & Inventory Forms	Kern and Los Angeles Counties, California	Wendy Tinsley Becker, Doug Kupel, Alexia Landa & Alex Baker
Interstate 19/Ajo Way Traffic Interchange Residential and Historic Water System Survey	Tucson, Arizona	Scott Solliday
Eldorado-Lugo-Pisgah Historic Property Survey Report NHPA Section 106 / BLM Class III Survey & Inventory Forms	Inyo, Kern, Los Angeles, and San Bernardino Counties, CA & Clark County, NV	Wendy Tinsley Becker, Doug Kupel, Alexia Landa & Alex Baker
City of San Diego Culverwell and Taggart's Historic District Inventory, Context & Nomination	San Diego, California	Wendy Tinsley Becker
Avenida Rio Salado/West Broadway Road Design Industrial Area Survey	Phoenix, Arizona	Scott Solliday
City of San Diego Arizona Street Tract Historic District Inventory, Context & Nomination	San Diego, California	Wendy Tinsley Becker
Jefferson Park Historical Review Survey and National Register Nomination	Tucson, Arizona	Scott Solliday
City of San Diego Park Blvd Residential Historic District Inventory, Context & Nomination Package	San Diego, California	Wendy Tinsley Becker
Fresno Arts-Culture District Historical Resource Survey	Fresno, California	Wendy Tinsley Becker
Fresno Upper Triangle Area Historical Resource Survey	Fresno, California	Wendy Tinsley Becker
City-Wide Asian American Historic Property Survey	Phoenix, Arizona	Scott Solliday
East Village / Centre City East Survey Update	San Diego, California	Wendy Tinsley Becker
Bayside Survey Update	San Diego, California	Wendy Tinsley Becker
Centre City Development Corp. Area Over 45 Survey	San Diego, California	Wendy Tinsley Becker
Tempe City-Wide Post World War II Subdivisions	Tempe, Arizona	Scott Solliday
City-Wide Ethnic History Survey of Glendale	Glendale, Arizona	Douglas Kupel
Historic Resources Survey of the Robson Historic District	Mesa, Arizona	Douglas Kupel
City-Wide Reconnaissance Survey of Historic Resources in Mesa	Mesa, Arizona	Douglas Kupel

Representative Projects – Building and Historic District Nominations



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Project	Location	Urbana Personnel
Avo Theater HPCA Part 1 Determination of NRHP Eligibility	Vista, CA	Wendy Tinsley Becker
Imig Manor / Lafayette Hotel Property HPCA Part 1 Determination of NRHP Eligibility & NRHP Nomination	San Diego, CA	Wendy Tinsley Becker
Commercial Club of Southern California NRHP Nomination	Los Angeles, CA	Wendy Tinsley Becker
Thompson Draw Historic District NRHP Nomination	Payson, AZ	Doug Kupel
De Soto Dealership NRHP Nomination	Phoenix, AZ	Doug Kupel
Sage Acres Historic District NRHP Nomination	Glendale, AZ	Doug Kupel
Date Palm Manor Historic District Nomination	Tempe, AZ	Scott Solliday
Sands Estates Historic District NRHP Nomination	Glendale, AZ	Doug Kupel
Myrtle Avenue Historic District NRHP Nomination	Glendale, AZ	Doug Kupel
Bunch / Perez House NRHP Nomination	Glendale, AZ	Doug Kupel
City & County of Honolulu Little Makalapa NRHP Nomination Peer Review	Honolulu, HI	Wendy Tinsley Becker
Tomlinson Estates Historic District Nomination	Tempe, AZ	Scott Solliday
City & County of Honolulu Big Makalapa NRHP Nomination Peer Review	Honolulu, HI	Wendy Tinsley Becker
61st Avenue Historic District NRHP Nomination	Glendale, AZ	Doug Kupel
Floralcroft Historic District NRHP Nomination	Glendale, AZ	Doug Kupel
Fort Tuthill Historic District NRHP Nomination	Flagstaff, AZ	Doug Kupel
Borden Homes Historic District Nomination	Tempe, AZ	Scott Solliday
San Clemente Historic District NRHP Nomination	Tucson, AZ	Doug Kupel
Catalina Vista Historic District NRHP Nomination	Tucson, AZ	Doug Kupel
Temple Historic District NRHP Nomination	Mesa, AZ	Doug Kupel
Jefferson Park Historical Review Nomination	Tucson, AZ	Scott Solliday
Evergreen Historic District NRHP Nomination	Mesa, AZ	Doug Kupel
West Second Street Historic District NRHP Nomination	Mesa, AZ	Doug Kupel
Wilbur Street Historic District NRHP Nomination	Mesa, AZ	Doug Kupel
NASA Ames Aeronautical Laboratory 40' x 80' Wind Tunnel NRHP Nomination	Mountain View, CA	Wendy Tinsley Becker
NASA Ames Aeronautical Laboratory Administration Building NRHP Nomination	Mountain View, CA	Wendy Tinsley Becker
Manistee Ranch NRHP Nomination	Glendale, AZ	Doug Kupel
Multiple Resource Area NRHP Nomination	Phoenix, AZ	Doug Kupel
Period of Conflict Between Native Americans and the U.S. Military in Arizona, 1846-1886 NRHP Nomination / Multiple Property Listing	AZ	Doug Kupel
Henning Block NRHP Nomination	Holbrook, AZ	Doug Kupel
University of Arizona Historic District NRHP Nomination	Tucson, AZ	Doug Kupel
Plank Road Discontiguous Historic District NRHP Nomination	AZ	Doug Kupel



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urbana@urbanapreservation.com

Team Biographical Information

The Urbana team offers a multi-disciplinary and holistic approach and represents decades of historic preservation experience. The firm's roster of six 36 CFR Part 61 qualified Preservation Planners and one administrative support professional is led by Wendy L. Tinsley Becker, RPH, AICP, our founding principal and project manager. Project team members meet *The Secretary of the Interior's Professional Qualification Standards for Historic Preservation Professionals* in the disciplines of History, Architectural History, and Historical Archaeology, as well as the expanded draft Professional Qualification Standards in the disciplines of Historic Preservation and Land Use/Community Planning. Biographical information for key team members is listed below.

Wendy L. Tinsley Becker, RPH, AICP | Principal

Role: Project Manager + Technical Lead

Contact: Phone/Fax: (844) 872-2623 | wendy@urbanapreservation.com

Education & Experience: Ms. Tinsley Becker is an architectural historian and urban planner with a specific focus on historic environments. Wendy brings an expert background in American history, architectural history and urban planning, with a particular emphasis on issues relating to historic preservation. She holds a Bachelor of Arts degree in History with an emphasis in Urban, Architectural, and Social History, and a Master of City Planning degree with an emphasis in historic preservation and urban design. Wendy is included on the California Council for the Promotion of History's Register of Professional Historians (No. 612) and also maintains professional certification in the American Institute of Certified Planners (AICP #022838). She is Faculty within San Diego State University's (SDSU) City Planning Graduate Program and served as Faculty within the UC San Diego Urban Planning & Development Professional Program between 2006 and 2016. She teaches courses in American Architectural History, Historic Preservation Planning, History of City Planning and the Built Environment, Fundamentals of Planning, and Urban Planning Theory. She is the Founder of the Built Environment Education Program (BEEP) San Diego and is a Past Chair of the American Planning Association's National Urban Design and Preservation Division. Ms. Tinsley Becker was recently selected as one of the top 50 alumni from the SDSU City Planning Graduate Program, an accolade presented as part of the program's 50th anniversary celebrations. In addition to this esteemed commendation, Wendy has received awards for her professional and volunteer efforts including the following.

- Urban Design and Historic Preservation Webinar Program – Education Excellence Award, APA National Division Executive Committee Recipient.
- My One City Campaign – Branding Excellence Award APA National Division Executive Committee Recipient.
- Built Environment Education Program (BEEP) San Diego – Award of Excellence in Education, City of San Diego City Planning & Community Investment Department Historical Resources Board.
- San Diego State Normal College Campus Planning Study – San Diego Public Library Foundation / Friends of the San Diego Public Library 2008-2009 Chapter Volunteer Award, University Heights Branch.

Wendy brings 25 years of professional level experience in historic preservation. She regularly consults for private and agency applicants on historic property analysis for discretionary projects and undertakings pursuant to Section 106 of the National Historic Preservation Act, as well as Federal Rehabilitation Tax Credit proposals at NRHP listed or eligible properties. She provides survey, architectural history, context development, programmatic agreement, and historic preservation planning and treatment consulting services, and has authored and launched historic preservation programs for multiple jurisdictions. She



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frequently prepares long-range management and treatment plans including the City of Chula Vista Historic Preservation Program, City of La Mesa General Plan Historic Preservation Element, and SCE's Historic-era Electrical Infrastructure Management Plan and Catalina Island Historic-Era Water Systems guidance documents. Recent historic district and community plan context statements include the Park Boulevard Historic District, Arizona Street Tract Historic District, and the Clairemont Community Planning Area history manuscript, all prepared for the City of San Diego. Wendy served as the lead Architectural Historian for the City and County of Honolulu High-Capacity Transit Corridor Project's Kako'o (Section 106 Programmatic Agreement Program Manager) team. Her professional analysis and determinations are regularly reviewed for compliance and concurrence by numerous municipalities, and state and federal agencies including the California and Nevada SHPO, the California Public Utilities Commission, the USDA Forest Service, and the NPS. She is a recognized Expert Witness consulting for municipalities and landowners on historic preservation regulatory decisions, National Register Nominations, and preservation planning projects.

Douglas E. Kupel, Ph.D., RPA | Senior Historian

Role: Principal Investigator

Contact: Phone/Fax: (844) 872-2623 | doug@urbanapreservation.com

Education & Experience: Senior Historian, Douglas Kupel, holds a Ph.D. in History from Arizona State University, a Master of Arts in History from the University of Arizona, a graduate certificate in Archaeology from the University of South Carolina, and a Bachelor of Arts in History from the University of Oregon. He is a published author on environmental, water, and power issues, and regularly teaches history courses at several universities and colleges. A Registered Professional Archaeologist (RPA No. 10253), Doug began his career working as an archaeological and historic sites consultant in California and Arizona, and later served as a Historian for the Arizona SHPO, and the Cities of Phoenix and Glendale, Arizona. As the former NRHP Coordinator for the Arizona SHPO, Doug processed many large and complex historic district nominations early in his career. He has continued his association with the NRHP program by serving on Arizona's Historic Sites Review Committee. Doug has authored 37 NRHP nominations including the Multiple Property Format National Register Nomination for the Period of Conflict Between Native Americans and the U.S. Military in Arizona, 1846-1886, and the National Register Nomination of the Fort Tuthill Historic District, Flagstaff, Arizona.

He has more than 30 years of experience in water civil engineering projects, including authoring historical narratives, manuscripts, and eligibility evaluations for the Bureau of Reclamation Salt River Project, and the Central Arizona Project. His management of large publicly owned utilities speaks directly to his ability to supervise and organize large-scale projects in a complex regulatory environment. Dr. Kupel is a court-recognized expert on water rights and has conducted substantive research and analysis on statewide water management and policy. For the City of Phoenix Law Department, he organized and directed research for litigation and water resources planning in the Arizona General Stream adjudication. He has served as expert witness for Native American and municipal water history topics. His book on water and environmental issues in Arizona was published by the University of Arizona Press as *Fuel for Growth: Water and Arizona's Urban Environment* in 2003. His familiarity with wildlife water facilities extends more than 30 years, having started his career on the San Xavier archaeological project south of Tucson where Doug spent more than two years from October of 1983 to January of 1986. This work included investigations into livestock water facilities such as stock ponds and charcos.

Firm Resume**urbana@urbanapreservation.com****Scott Solliday, MA | Senior Associate****Role: Historian / Preservation Planner****Contact: Phone/Fax: (844) 872-2623 | scott@urbanapreservation.com**

Education & Experience: Scott Solliday holds a Master of Arts in United States History / Public History from Arizona State University, and a Bachelor of Arts in History from Arizona State University. Scott meets *The Secretary of the Interior's Historic Preservation Professional Qualifications Standards* in the disciplines of History, Historic Preservation, and Architectural History. He has been a professional historian for more than 30 years, completing an array of projects in historic preservation and cultural resource management. Scott has solid foundational experience in all aspects of historic preservation—research, field documentation, assessment, mitigation, and the appropriate application of the criteria of the National Register of Historic Places. His portfolio of work spans a broad range of studies supporting environmental planning, city planning, and private development, with a proven track record of working effectively to meet the requirements of clients, the State Historic Preservation Office, and the National Park Service. Experience includes historic property surveys and inventories, National Register of Historic Places nominations and eligibility assessments, HABS / HAER documentation, historic context studies and historic preservation planning documents, assessing project effects on historic properties and ensuring compliance with historic preservation regulations and stipulations, and Section 106 consultation with state and federal agencies, municipalities, and tribes. Scott has worked with private, municipal, state, and federal agencies within the relevant regulatory frameworks including projects requiring clearance under the National Environmental Policy Act and Section 106 of the National Historic Preservation Act. He is well versed in coordination with the State Historic Preservation Office, programmatic agreements and memoranda of understanding, archaeological field survey and construction monitoring. Scott has also served as adjunct faculty at Chandler Gilbert Community College where he taught History, Arizona History, and the History of the Southwest. When serving as the Curator of History at the Tempe Historical Museum, Scott directed research and developed interpretive content for exhibits and public programs.

John Hyche, MA | Associate**Role: Historian / Preservation Planner****Contact: Phone/Fax: (844) 872-2623 | john@urbanapreservation.com**

Education & Experience: Mr. Hyche holds a Bachelor of Arts in History, with a minor in Anthropology, from the University of California at Santa Cruz, and a Master of Applied Anthropology and a Certification in Historic Preservation from the University of Maryland. He meets *The Secretary of the Interior's Historic Preservation Professional Qualifications Standards* in the discipline of History, Historic Preservation, and Historical Archaeology. John brings practical and applied knowledge of historical and archeological research principles, methods, and processes to conduct systematic inquiries into cultural resources. He is a former National Park Service (NPS) Certified Local Government (CLG) Assistant in the State, Tribal, Local, Plans & Grants Division, an NPS Cultural Resource Technician, and a Project Reviewer with the D.C. Office of Historic Preservation (DCSHPO). John's experience includes participation and supervision of Section 106 survey projects, completion of technical reports, evaluation and review of CLG nominations, and processing competitive grant applications from towns, municipalities, universities, and individual applicants nationwide. As a Cultural Resource Technician, he evaluated the results of preservation maintenance and repair work at historic properties, and coordinated with researchers, subject matter experts, and resource managers from other areas of the NPS to encourage and facilitate cooperative regional resources management strategies. John has authored National Register Determination of Eligibility forms and National Register nominations, as well as proposed mitigation at rehabilitation projects in compliance with



Firm Resume

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the National Historic Preservation Act (NHPA) and the National Environmental Policy Act (NEPA). He has completed research in support of Class III Cultural Resource Inventory reports and aided in the development of treatment plans. His technical competence and regulatory compliance expertise is matched by his practical skills in data management, including proficiencies in the Department of Interior Collections Management System (ICMS), ArcMap, Microsoft Excel/Access, and the Esri GIS Trimble.

Alexandrea Baker, MCP | Staff

Role: Preservation Planner + GIS Technician

Contact: Phone/Fax: (844) 872-2623 | alex@urbanapreservation.com

Education & Experience: Alexandria holds a Bachelor of Arts in Geography, with a minor in Community and Regional Planning, from the University of Nebraska and a Master of City Planning degree from SDSU. The capstone project for her graduate program was a partnership with Metropolitan Transit System evaluating the shared bus / bike lane on El Cajon Boulevard, a historic auto corridor envisioned for revitalization and increased density. Alex brings previous municipal experience having worked for the City of Richmond, CA, where she completed research for a safe parking program, processed project approvals and environmental review documents, and supported public outreach. Alex additionally worked for Alta Planning + Design where she coordinated public outreach, scheduled site visits, and completed mapping for proposed planning projects. She is a recognized GIS and cultural landscape specialist on the Urbana team. At Urbana she surveys historic-era built environment sites, conducts property specific and contextual research, identifies cultural landscapes consistent with NRHP Bulletin No. 36, and prepares GIS maps for all Urbana projects. Having recently completed graduate school, and with her roots in the Midwestern states of Wisconsin and Illinois, Alex recently relocated from California to her hometown of St. Charles, IL where she is working to expand Urbana's presence in the region.

Alexia Landa, BA, USN Veteran | Staff

Role: Archaeologist + Historian

Contact: Phone/Fax: (844) 872-2623 | alexia@urbanapreservation.com

Education & Experience: Alexia is a Veteran of the United States Navy having served from 2007-2012, including deployments in the Middle East. For the USN, she served as an Aircrew Survival Equipmentman. In this capacity she inspected aircraft and aircrew life-support equipment for evidence of abuse, damage, or malfunction. She holds a Bachelor of Arts (double major) in History and Anthropology from San Diego State University and brings lab, field survey, and mitigation monitoring experience at prehistoric and historical archaeological sites. She is additionally experienced in research and documentation methods for historic era-built environment properties. Prior to joining Urbana, Alexia served as an Archaeological Specialist for the California Department of Parks and Recreation Southern Service Center. She meets *The Secretary of the Interior's Historic Preservation Professional Qualifications Standards* in the discipline of History. As part of the Urbana team Alexia participates in field surveys, prepares site records, and authors historic context statements for Historic-Era Built Environment Survey Reports.

Wendy L. Tinsley Becker, RPH, AICP, Principal
Architectural Historian + Urban / Preservation Planner
wendy@urbanapreservation.com

Founding Principal, **Wendy L. Tinsley Becker, RPH, AICP**, brings an expert background in American history, architecture, and urban planning, with a particular emphasis on issues relating to historic preservation. Her experience includes extensive historical resources survey work, design review under *The Secretary of the Interior's Standards for the Treatment of Historic Properties*, single-site historic property research and documentation, and practice in municipal regulatory planning and cultural resources compliance issues including code compliance, revision and review, CEQA, NEPA, and Section 106 of the National Historic Preservation Act. As a preservation-planning consultant she participates in the development and administration of local land use regulations, policies, programs and projects; prepares reports involving research and analysis of various planning issues; conducts site-specific project and design review; and facilitates project coordination between contractors, architects, developers, citizens and other stakeholders. Wendy meets the *Secretary of the Interior's Historic Preservation Professional Qualifications Standards* in the disciplines of History and Architectural History and the *draft standards* established for Historic Preservation and Land Use/Community Planning. She is included on the California Council for the Promotion of History's Register of Professional Historians and also maintains professional certification in the American Institute of Certified Planners (AICP).

Wendy is a co-author and editor of the AICP Certified Urban Designer Exam Study Guide (V1.0) released in March 2016. From 2013 forward she has provided professional training to AICP exam applicants as part of the American Planning Association California Chapter – San Diego Section annual exam training program.

Wendy has assisted municipalities, utility providers, and lead agencies in preservation planning program development and implementation efforts. She regularly consults for private and agency applicants on historical resource and historic property analysis for discretionary projects and undertakings pursuant to Section 106 of the National Historic Preservation Act and the California Environmental Quality Act, as well as Federal Rehabilitation Tax Credit proposals at National Register listed or eligible properties, which are subject to review by the State Office of Historic Preservation and the National Park Service. She was the author / facilitator and lead historic preservation consultant for the City of Chula Vista's award-winning Municipal Preservation Planning Program. She authored the Historic Preservation Element for the City of La Mesa's award winning 2011 / 2030 General Plan update process. She provides survey, architectural history, context development, programmatic agreement, and historic preservation planning consulting services for the Southern California Edison Company including preparation of a programmatic guide for the treatment of all historic-era properties in the company's 55,000 square mile service territory. She served as the lead Architectural Historian for the City and County of Honolulu High Capacity Transit Corridor Project's Kako'o (Section 106 Programmatic Agreement Program manager) consultant team. Wendy's professional analysis and determinations are reviewed for compliance and concurrence by numerous municipalities, and state and federal agencies including the California State Office of Historic Preservation, the California Public Utilities Commission, the USDA Forest Service, the Bureau of Land Management, and the National Park Service.

Her current interests include facilitating approvals for brick-and-mortar construction and building rehabilitation projects, and working with community-based organizations that emphasize public participation while striving for the improvement of the built environment through good urban and architectural design and associated social programs.



EDUCATION

Master of City Planning,
 Preservation & Urban Design Emphasis
 San Diego State University
 —
 Bachelor of Arts – History
 San Diego State University

REGISTRATIONS

American Institute of Certified Planners
 (#022838)
 Register of Professional Historians
 (#612)

EXPERIENCE

2005-present: Founding Principal
 Urbana Preservation & Planning, LLC
 —
 2012-present: Faculty Lecturer
 San Diego State University
 City Planning Graduate Program
 —
 2006-2017: Faculty Instructor
 University of California, San Diego
 Urban Planning & Development Program
 —
 2002-2005: Historian / Planner
 Architectural Resources Group
 —
 2001-2002: Historian / Planner
 Historic Research Services
 —
 2000-2001: Historian
 Office of Marie Burke Lia, Esq.
 —
 1996-1999: Asst. Coordinator +
 Researcher:
 SHPO/CHRIS
 South Coastal Information Center



PROJECT EXPERIENCE*

2024	<i>Underground Railroad Resources in the U.S. - A National Historic Landmarks Theme Study</i> ; National Park Service.
2024	<i>Pascua Yaqui Pueblo Historic Property Survey</i> ; Pima County, AZ.
2024	<i>3210 Xenophon Street Historic Designation Package</i> Urbana Preservation & Planning, LLC San Diego, CA.
2023	<i>Three Way Intersection HAER Report</i> ; Greenlee County, AZ.
2023	<i>Queen Creek Viaduct HAER Report</i> ; Gila County, AZ.
2023	<i>Valley Metro Capitol Extension Cultural Resource Inventory and Evaluation</i> ; Phoenix, AZ.
2023	<i>Roosevelt Irrigation District Centennial History</i> ; Buckeye, AZ.
2023	<i>229 Avenida Del Mar Historic Resource Analysis Report</i> ; San Clemente, CA.
2023	<i>222 W Mariposa Street Historic Resource Analysis Report</i> ; San Clemente, CA.
2023	<i>Apache Trail/Old US Route 60 Historic Assessment Survey Report</i> ; Mesa, AZ.
2023	<i>Archaeological and Historical Resource Survey Report Chollas Creek Restoration Project</i> Urbana Preservation & Planning, LLC San Diego, CA.
2023	<i>Archaeological and Historical Resource Management Report Famosa Slough Stormwater Project</i> Urbana Preservation & Planning, LLC San Diego, CA.
2023	<i>4052 and 4054 Centre Street Historic Designation Package</i> Urbana Preservation & Planning, LLC San Diego, CA.
2023	<i>1610 Santa Barbara Street Historic Designation Package</i> Urbana Preservation & Planning, LLC San Diego, CA.
2023	<i>Eldorado-Pisgah-Lugo Project Historic-Era Built Environment Survey Report</i> , Clark County, Nevada Urbana Preservation & Planning, LLC Remsen, IA.
2023	<i>Remsen Water Supply Infrastructure Improvement Project Phase I Historic Architectural Survey Report</i> Urbana Preservation & Planning, LLC Remsen, IA.
2023	<i>City of La Quinta Historic Resource Survey and Context Statement</i> Urbana Preservation & Planning, LLC La Quinta, CA.
2023	<i>3510 Dove Court Historical Resource Technical Report</i> Urbana Preservation & Planning, LLC San Diego, CA.
2022	County of San Diego Historic Designation / Mills Act, U.S. Grant Jr. Ranch House, 8357 The Grant Place, Bonita, CA
2022	County of San Diego Historic Designation / Mills Act, 4501 Mayapan Drive, La Mesa, CA
2022	<i>3575 Via Flores Drive Historic Designation & Mills Act Package</i> Urbana Preservation & Planning, LLC San Diego, CA.
2022	<i>University and 5th Avenue Historical Resource Technical Report</i> Urbana Preservation & Planning, LLC San Diego, CA.
2022	<i>Grand Forks Water Treatment Plant Historic American Engineering Record</i> Urbana Preservation & Planning, LLC Grand Forks, ND.
2022	<i>2275 Evergreen Street Historic Designation Package</i> Urbana Preservation & Planning, LLC San Diego, CA.
2022	<i>820 Fort Stockton Drive Historic American Building Survey</i> Urbana Preservation & Planning, LLC San Diego, CA.
2022	<i>820 Fort Stockton Drive Historical Resource Technical Report</i> Urbana Preservation & Planning, LLC San Diego, CA.
2022	<i>Cottonwood State Route 89A Historic Property Survey</i> ; Cottonwood, AZ.
2022	<i>USACE Santa Fe Dam Evaluation</i> ; Los Angeles County, CA.
2022	<i>161 Marquita Historic Resource Analysis Report</i> ; San Clemente, CA.
2022	<i>Glen Canyon Post-1955 Housing Survey and MPDF</i> ; Page, AZ.
2022	<i>3120 Sterne Street Historic Resource Research Report</i> ; San Diego, CA.

BOARDS + COMMITTEES

Chair / Immediate Past Chair:
American Planning Association
National Urban Design & Preservation Division, 04/2012-12/2016
—
Founder + Volunteer Executive
Director / Ex –Officio Director: Built Environment Education Program (BEEP) San Diego, 2008-2015
—
Education Committee Member:
California Preservation Foundation, 04/2012-04/2014
—
Vice-Chair + Newsletter Editor: APA
National Urban Design & Preservation Division, 01/2010-03/2012
—
Director & Education Chair: San Diego Architectural Foundation, 11/2008-2011
—
Appointed Public Member: City of San Diego Historical Resources Board Incentives Subcommittee, 08/2008-02/2010
—
Advisor/Member – UCSD Extension Advisory Group Urban Planning & Development Certificate Program, 2007 forward
—
Founding President – Jack London District Association, 2005-2006

SELECT AWARDS

2016 - Award of Excellence for Preservation Advancement - City of San Diego Historical Resources Board (recognized for Urbana's preservation planning study for the San Diego State Normal School Campus & San Diego City Schools Historic District).
—
2014 - American Planning Association (APA) San Diego Chapter – Planning Agency Award for preparation of La Mesa 2030 General Plan. *Historic Preservation Element prepared by WLTB / Urbana.



2022	<i>Post Rock Resources of Kansas National Register Nominations; Lincoln, Mitchell, Rush, and Russell Counties, KS.</i>
2021	<i>Mule Pass Tunnel Historic Evaluation and Inventory Form; Bisbee, AZ.</i>
2021	<i>City of Laguna Beach Preservation 101 Workshop – Staff Training, Laguna Beach, CA.</i>
2021	<i>Post Rock Resources of Kansas Survey and MPDF; Lincoln, Mitchell, Rush, and Russell Counties, KS.</i>
2021	<i>Historic Resource Research Report: 3800 University Ave; San Diego, CA.</i>
2021	<i>860 Muender Ave Historic Integrity Memo; Sunnyvale, CA.</i>
2021	<i>Lafayette Hotel Rehabilitation & Tax Credit Consulting; San Diego, CA.</i>
2021	<i>Old Tavern Rehabilitation & Tax Credit Consulting; Sacramento, CA.</i>
2021	<i>Historic Resource Research Report: 4070-72 Georgia Street; San Diego, CA.</i>
2021	<i>Transmission Line Rating & Remediation Project, Ivanpah Control Line, Archival Research Package, Southern California Edison, Southern California.</i>
2021	<i>528 E. Mission Road Historic Resource Analysis Report; San Marcos, CA.</i>
2021	<i>4055 Lytle Street – Getchell Ranch / The Stone House Historic American Building Record (HABS) Level II Documentation, Fontana, CA.</i>
2021	<i>Norco Egg Ranch Historic American Building Record (HABS) Level II Documentation, Norco, CA.</i>
2021	<i>East Gilman Channel Historic American Engineering Record (HAER) & Monument Consulting, Banning, CA.</i>
2021	<i>5265 N. 4th Street Historical Resource Summary; Irwindale, CA.</i>
2021	<i>Historic Resource Analysis Report: 3611 Hyacinth Drive Historic Designation Package, San Diego, CA.</i>
2021	<i>Historic Resource Analysis Report: 2675 Clove Street Historic Designation Package, San Diego, CA.</i>
2021	<i>Historic Resource Analysis Report: 8301 La Mesa Blvd Historic Assessment; La Mesa, CA.</i>
2021	<i>1033 Pandora Drive Historic Designation; La Mesa, CA.</i>
2021	<i>7345 Remley Place Mills Act Application and Rehabilitation Plan, San Diego, CA.</i>
2021	<i>3629 Front St Mills Act Application and Rehabilitation Plan, San Diego, CA.</i>
2021	<i>Southern California Edison Company Transmission Line Rating and Remediation Program Ivanpah-Control Transmission Corridor, Historic-Era Built Environment Survey Report.</i>
2020	<i>Historic Resource Research Report: Historic Designation & Mills Act Package, 1135 Devonshire Drive, San Diego, CA.</i>
2020	<i>Historic Resource Research Report: Historic Designation Package, 3575 Via Flores, San Diego, CA.</i>
2020	<i>Historic Resource Analysis Report and CA DPR Forms, Archibald and Schaefer RV Park, City of Ontario, CA.</i>
2020	<i>Historic Resource Research Report: Historic Designation & Mills Act Package, 2275 Evergreen Street, San Diego, CA.</i>
2020	<i>Historic Resource Research Report: Historic Designation & Mills Act Package, 9434 Sierra Vista Drive, La Mesa, CA.</i>
2020	<i>Historic Resource Analysis Report: CEQA Evaluation and CA DPR Forms, Mira Loma Quartermaster Depot, Rutan & Tucker, LLP, Jurupa Valley, CA.</i>
2020	<i>Historical Resource Evaluation Memorandum & CA DPR Forms, Ontario RV Storage Mitigated Negative Declaration, Ontario, CA.</i>
2020	<i>Historic Resource Research Report: Historic Designation 1610 Santa Barbara Street, San Diego, CA.</i>
2020	<i>Red Fox Room Retroactive Review, JCG Development, San Diego, CA.</i>
2020	<i>Rancho Miramonte Section 106 Evaluation: Historic Property Survey Report, U.S. Army Corps of Engineers, Chino, CA.</i>

RELATED EXPERIENCE

Elected Member & Chair: County of San Diego Valle de Oro Community Planning Group, 2016-2022
—
Director + Civic Improvement Chair, Grossmont-Mt. Helix Improvement Association, 2016-2018
—
Mentor: San Diego State University Aztec Mentor Program, Spring 2016 Cohort
—
Co-Author / Editor: AICP Certified Urban Designer Exam Study Guide, Version 1.0 (released March 2016)
—
AICP Exam Course Speaker: California Chapter, San Diego Section, (annually) 02/2013-present
—
Retreat Facilitator: Beautiful Pacific Beach, Annual Board of Directors Retreat, (annually) 2016-present
—
Invited Panel Speaker: <i>Density and Design: The Future of Housing in San Diego</i> , American Planning Association San Diego Section, San Diego, 09/2017
—
Invited Speaker: <i>Building Community and Character – Preservation is Place</i> ; 1 st Annual Historic Preservation Conference Nebraska State Office of Historic Preservation, Omaha (NE), 06/2013
—
Panel Speaker: <i>Preservation Toolkit for Small Cities</i> , American Planning Association California Chapter Conference, 10/2012
—
Invited Speaker: <i>Preliminary Findings – The Status of Preservation Planning Regulatory Programs in the San Diego Region</i> - 2012, Association of Environmental Professionals San Diego Chapter September Luncheon, 09/2012



2020 *Historic Resource Technical Report: 2956 Roosevelt Street, Sterling Corporation, Carlsbad, CA.*

2020 *Historic Resource Research Report: Historic Designation & Mills Act Package, 4350 Nabal Drive, La Mesa, CA.*

2020 *4630 Date Street Historic Landmark Nomination, La Mesa, CA.*

2020 *Avo Theater Rehabilitation Tax Credit Consulting, JCG Development, Vista, CA.*

2020 *Southern California Edison Company Transmission Line Rating and Remediation Program Kern River to Los Angeles Transmission Corridor, Historic-Era Built Environment Survey Report.*

2020 *Historic Resource Research Report: Historic Designation & Mills Act Package, 1025 Devonshire Drive, San Diego, CA.*

2020 *Historic Resource Research Report: Historic Designation & Mills Act Package, "The Muse" 1020 Prospect Street, La Jolla, CA.*

2020 *Historic District Nomination Package: Culverwell and Taggarts, City of San Diego, CA.*

2020 *Historic District Nomination Package, Arizona Street Tract, Park Villas Subdivision, City of San Diego, CA.*

2020 *Historical Resource Analysis Report, Moiola School, Fountain Valley, CA.*

2020 *Historical Resource Survey, Proposed Merrill Commerce Center Specific Plan, Ontario, CA.*

2020 *Historic Property Survey Report :Evan Hewes Highway and Bridge Evaluation, Imperial County, CA.*

2020 *Historical Resource Analysis Report: Historic Designation and Mills Act Application 552 Rushville Street, San Diego, CA.*

2019 *Historic Context and Preservation Element Historical Resource Analysis Report / Historic Property Survey Report for Southern California Edison Company Lindsay Substation and Bliss-Lindsay 66kV Sub-Transmission Line.*

2019 *To Kalon Vineyard / Robert Mondavi Winery Patent Litigation Expert Witness Consulting, Oakville, CA.*

2019 *Historical Resource Analysis Report, Vic Braden Tennis College, 23333 Ave La Caza, Coto De Caza, CA.*

2019 *Church of God in Christ Bulletin 580 Package.*

2019 *Historical Resource Analysis Report, 7407 Alvarado Road, La Mesa, CA.*

2019 *City of Laguna Beach Preservation Ordinance and Program Consulting.*

2019 *Historic Resource Research Report and Conditions Consulting, 8445 Avenida de las Ondas, La Jolla, CA.*

2019 *Southern California Edison Company Transmission Line Rating and Remediation Program Control-Silver Peak Transmission Corridor, Historic-Era Built Environment Survey Report.*

2019 *Southern California Edison Catalina Island Historic-Era Water System Management Program, Catalina Island, CA.*

2019 *Historical Resource Analysis Report / Historic Property Survey Report, Southern California Edison Catalina Island Wrigley Pipeline Project, Catalina Island, CA.*

2019 *Retroactive Historical Resource Research Report, 31st Street, San Diego, CA.*

2019 *Historical Resource Analysis Report / Historic Property Survey Report Southern California Edison Pedley Powerhouse Complex, Norco, California.*

2019 *Historical Resource Analysis Report / Historic Property Survey Report Southern California Edison Company Eastern Sierras Transmission System, Mono County and Inyo County, California.*

2019 *Historical Resource Research Report, 3629 Front Street, San Diego, CA.*

SELECT AWARDS (CONT.)

2013 – American Planning Association
 National Division Executive Committee
 Recipient – Division Achievement
 Award (*recognized for professional development webinars on historic preservation, urban design, and development topics developed on behalf of the APA Urban Design & Preservation Division*).
 —

2012 - American Association of
 Environmental Professionals San Diego
 Chapter – *Outstanding Planning Document Award for preparation of the City of Chula Vista Historic Preservation Program & Ordinance.* *Historic Preservation Ordinance & Program prepared by WLTB / Urbana.
 —

2012 - American Planning Association
 National Division Executive Committee
 Recipient – Education Excellence Award
 (*recognized for education efforts on behalf of the APA Urban Design & Preservation Division*).
 —

2011 - American Planning Association
 National Division Executive Committee
 Recipient Branding Award (*recognized for visibility, outreach, and education efforts on behalf of the APA Urban Design & Preservation Division*).
 —

2010 - Award of Excellence in Education
 - City of San Diego City Planning &
 Community Investment Department
 Historical Resources Board (*recognized for the Built Environment Education Program developed for the San Diego Architectural Foundation / BEEP San Diego*).
 —

2009 - San Diego Public Library
 Foundation / Friends of the San Diego
 Public Library 2008-2009 Chapter
 Volunteer Award, University Heights
 Branch (*recognized for preservation planning work at the historic San Diego State Normal College campus*).



- 2019 *Programmatic Agreement Among the Bureau of Land Management – California, the USDA Forest Service, Pacific Southwest Region, California Utility Providers, and the California Office of Historic Preservation, Regarding the Identification, Evaluation, Management, and Exemption of Historic-Era Electrical Infrastructure Facilities in the State of California.*
- 2019 *City of San Diego Clairemont Community Plan Update, Historic Context and Preservation Element.*
- 2019 *Historic Site Report, 10446 Russell Road, La Mesa, CA.*
- 2019 *City of Coronado, As-Needed Historic Research Consulting, Coronado, CA.*
- 2019 *Historical Resource Research Report, 4250-52 Cleveland Ave, San Diego, CA.*
- 2018 *Southern California Edison Company Transmission Line Rating and Remediation Program Control-Silver Peak Transmission Corridor, Historic-Era Built Environment Survey Report – Phase 1 Desk Survey.*
- 2018 *Southern California Edison Company Transmission Line Rating and Remediation Program Control-Haiwee Transmission Corridor, Historic-Era Built Environment Survey Report – Phase 1 Desk Survey.*
- 2018 *Southern California Edison Company Transmission Line Rating and Remediation Program ICKI Transmission Corridor, Historic-Era Built Environment Survey Report – Phase 1 Desk Survey.*
- 2018 *Southern California Edison Company Transmission Line Rating and Remediation Program Eldorado-Lugo-Pisgah Transmission Corridor, Historic-Era Built Environment Survey Report – Phase 1 Desk Survey.*
- 2018 *City of San Diego Park Boulevard Residential Historic District Historic Context Statement and Nomination Package.*
- 2018 *California Department of General Services, Metropolitan State Hospital Project Historical Resource Analysis Report.*
- 2018 *City of San Juan Capistrano, River Street Marketplace Historical Resource Analysis Report.*
- 2018 *Southern California Edison Company Transmission Line Rating and Remediation Program Kern River to Los Angeles Transmission Corridor, Historic-Era Built Environment Survey Report – Phase 1 Desk Survey.*
- 2017 *Historic Site Designation Package, Wexler House 1088 Sierra Vista Avenue, La Mesa, California.*
- 2017 *Nelson-Sloan Otay Rock Plant Property, Chula Vista, California 91910.*
- 2017 *Adams Avenue, Murrieta, California, Tract Map Historical, Cultural, and Paleontological Report.*
- 2017 *4 Greenwood Common (Berkeley Landmark No. 125) Mills Act Application Package, Berkeley, CA.*
- 2017 *Historical Resource Analysis Report, 1201 S. Grand Avenue, Los Angeles, California.*
- 2017 *Design Review Analysis and Historical Resource Research Report, 4884 Marlborough Avenue, San Diego, California.*
- 2017 *Historical Resource Analysis Report / Historic Property Survey Report, SCE MacNeil Substation, Burbank, California.*
- 2017 *Peer Review Statement, 400 S. Alameda Street, Los Angeles, California.*
- 2017 *4617-4619 and 4621-4625 Park Boulevard, San Diego, California, Historical Resource Technical Report.*
- 2017 *Historical Resource Research Report, 707 17th Street, San Diego, California.*
- 2017 *5064 Lotus Street, San Diego, California, Historical Resource Technical Report.*
- 2017 *Historical Resource Technical Report, 550 Sicard Street, San Diego, California.*
- 2017 *Historic Landmark Designation Package, 9415-9425 Eldorado Lane, La Mesa, California.*

RELATED EXPERIENCE (CONT.)

- Attendee: National Charrette Institute, *Introduction to Dynamic Planning* (Level 1 NCI Charrette Manager Certification Training), San Diego (CA) 10/2003 —
- Attendee: CA Preservation Foundation, *Incentives for Historic Preservation Projects*, Berkeley (CA) 09/2003 —
- Attendee: University of Southern CA, *Preservation Planning & Law*, Los Angeles (CA) 07/2003 —
- Attendee: League of CA Cities, *Smart Growth Zoning Codes*, Lodi (CA) 12/2002 —
- Invited Participant: *Second Natures, Redefining the Los Angeles Riverfront*, Los Angeles (CA) 01/2002 (2-Day Planning & Design Charrette hosted by MOCA & The Geffen) —
- Selected Smart Growth Researcher: San Diego State University Foundation & City Planning Graduate Program, Dr. Roger Caves, 01/2001 – 08/2001 (Grant Topic: Planning for Sprawl in the U.S) —
- Attendee: *Section 106 An Introductory Course*, National Preservation Institute, San Francisco (CA) 04/1999

COURSES CREATED & TAUGHT

- BUSA 40687 - Historic Preservation Planning (UCSD 2006-2012) —
- BUSA 40515 - Fundamentals of City Planning (UCSD 2007) —
- BUSA 40748 - Foundations of Urban Planning & The Built Environment (UCSD 2009-2012) —
- BUSA 40749 - Functions & Processes of City Planning (UCSD 2011-2012) —
- ART 40436 - American Architectural History I & II (UCSD 2008-2014) —
- CP 670 - History of Urban Planning (SDSU 2012-2020)



2017	<i>6035 University Avenue, San Diego, California, Historical Resource Technical Report.</i>
2016	<i>Expert Witness Consulting, Bernati Ticino Trust v. City of San Diego</i>
2016	<i>4365-4369 Ohio Street, San Diego, California, Historical Resource Technical Report.</i>
2016	<i>4505 Park Boulevard, San Diego California, Historical Resource Technical Report.</i>
2016	<i>Designation and Mills Act Rehabilitation Reporting and Consulting for the Edwin K. Hurlbert House, 2930 Chatsworth Boulevard, San Diego, CA.</i>
2016	<i>NHPA Section 106 Historic Property Analysis and Findings of Effect Statement for the Southern California Yeshiva High School, San Diego, CA.</i>
2016	<i>Peak Valley Solar Farm CEQA Cultural Resources Analysis (Historical Resources, Cultural Resources, and Paleontological Resources), San Bernardino County, CA.</i>
September 2016	<i>City of Oceanside / Caltrans, Coast Highway (Hill Street) Bridge over the San Luis Rey River Replacement Project Historical Resources Evaluation Report, Oceanside, CA.</i>
August 2016	<i>Historical Resource Technical Report – 715 Muirlands Vista Way, La Jolla, CA.</i>
June 2016	<i>Class III Cultural Resources Inventory / NRHP Eligibility Determination, SCE Eldorado 500kV Transmission System, California, Arizona, Nevada.</i>
June 2016	<i>Casa de las Flores Property Carriage House / Garage Building, Historical Resource Analysis Report, Chula Vista, CA.</i>
May 2016	<i>Historic American Engineering Record (HAER) No. CA-167-O – Southern California Edison Company Big Creek Hydroelectric System Vincent 220kV Transmission Line, Kern, Fresno, and Los Angeles Counties.</i>
May 2016	<i>San Diego Gas & Electric Company Eastern Division Property Eligibility Review Memo, El Cajon, CA.</i>
March 2016	<i>Historical Resource Review - 1347-1349 Locust Street, Walnut Creek, CA.</i>
March 2016	<i>City of La Mesa Collier Park NHPA Section 106 Review, La Mesa, CA.</i>
March 2016	<i>Redwood Solar Farm 4 CEQA Cultural Resources Analysis (Historical Resources, Cultural Resources, and Paleontological Resources), Kern County, CA.</i>
March 2016	<i>City of La Mesa Vista La Mesa Park NHPA Section 106 Review, La Mesa, CA.</i>
February 2016	<i>City of Chula Vista Third Avenue Community Character + Business Improvement Guidelines.</i>
February 2016	<i>City of San Diego HRB No. 461 / Anderson House, San Diego County Historic Site Designation and Mills Act Rehabilitation Consulting, 3841 Sweetwater Road, Bonita, CA.</i>
January 2016	<i>Historic American Landscapes Survey (HALS) No. CA-122 – Collier Park, La Mesa, CA.</i>
December 2015	<i>Historic American Engineering Record (HAER) No. CA-2138 – Southern California Edison Company Substations: Monumental Type, Santa Barbara, Kern, Fresno, and Los Angeles Counties.</i>
December 2015	<i>Pacific Gas & Electric Company South of Palermo Project Historical Resource Analysis Report / Historic Property Survey Report.</i>
November 2015	<i>Historic American Engineering Record (HAER) No. CA-167-N – Amendment to Southern California Edison Company Big Creek Hydroelectric System East & West Transmission Line.</i>
November 2015	<i>Designation and Mills Act Rehabilitation Reporting and Consulting for the Alexander Schreiber Spec House No. 1 / Payne House, 1429 Dale Street, San Diego, CA.</i>
October 2015	<i>Designation and Mills Act Rehabilitation Reporting and Consulting for the Florence Palmer Spec. House II of III, 350 Fern Glen, San Diego, CA.</i>
May 2015	<i>Historic-era Electrical Infrastructure Management Program: A Program for the Identification, Review, Exemption, and Treatment of Generating</i>



	<i>Facilities, Transmission Lines, Sub-transmission Lines, Distribution Lines, and Substations within the Southern California Edison Company's Service Territory.</i>
March 2015	<i>Class III Cultural Resources Inventory for Southern California Edison's Coolwater-Lugo Transmission Project, San Bernardino County, California – Volume 1: Historic-Era Built Environment Survey Report.</i>
2014-2015	<i>Los Angeles Regional Intercommunications System NHPA Section 106 Assessment of 125 sites located throughout Los Angeles County.</i>
2014	<i>Historic Preservation and Urban Planning Expert Witness, Brandon Milan v. City of San Diego, State of California Superior Court Case No. 37-2013-00067039-CU-EI-CTL.</i>
2013-2014	<i>Historic Preservation and Urban Planning Expert Witness, Edward Valerio v. City of San Diego, U.S.D.C. Case No. 12C1200W (WMC)</i>
November 2014	<i>Historic-Era Built Environment Survey Report, NRHP / CRHR Eligibility Evaluations, and Concurrence Consulting for proposed Coolwater Lugo Transmission Project (approx. 200 built environment sites over 13 segments in the vicinity of Apple Valley, Barstow, and Hesperia, California).</i>
November 2014	<i>Herald Examiner Building, 1101-1139 S. Broadway, Los Angeles, CA, Historic Preservation Certification Application: Part 1 – Determination of Eligibility – Draft Submittal.</i>
November 2014	<i>Cecil Hotel Building, 640 Main Street, Los Angeles, CA, Historic Preservation Certification Application: Part 1 – Determination of Eligibility – Draft Submittal.</i>
November 2014	<i>Cecil Hotel Building, 640 Main Street, Los Angeles, CA, City of Los Angeles Historic Cultural Monument Application Package – Draft Submittal.</i>
November 2014	<i>Historic-Era Electrical Infrastructure Management Program: A Program for the Identification, Review, Exemption, and Treatment of Generating Facilities, Transmission Lines, Sub-transmission Lines, Distribution Lines, and Substations within the SCE Service Territory.</i>
October 2014	<i>Commercial Exchange Building, 416 W. 8th Street, Los Angeles, CA, Historic Preservation Certification Application: Part 2 – Description of Rehabilitation – Draft Submittal.</i>
October 2014	<i>NRHP / CRHR Eligibility Review, SCE Lighthipe and Laguna Bell Substations, Long Beach and Commerce, California.</i>
October 2014	<i>NRHP / CRHR Eligibility Review, SCE Eagle Rock Substation, Los Angeles, California.</i>
October 2014	<i>NRHP / CRHR Eligibility Review, SCE Colton Substation, Colton, California.</i>
September 2014	<i>City and County of Honolulu Little Makalapa National Register of Historic Places Nomination Peer Review.</i>
September 2014	<i>City and County of Honolulu Big Makalapa National Register of Historic Places Nomination Peer Review.</i>
September 2014	<i>Sudberry Properties Strawberry Fields Historic Cultural Landscape Analysis Report, Chula Vista, CA.</i>
July 2014	<i>Friday Morning Club Building, 938 S. Figueroa, Los Angeles, CA, Historic Preservation Certification Application: Part 2 – Description of Rehabilitation – Draft Submittal.</i>
May 2014	<i>Commercial Club of Southern California Building / Case Hotel Part 2 Determination of Eligibility, Los Angeles, CA.</i>
May 2014	<i>City and County of Fresno Tertiary Treatment and Disinfection Facility – Plant 2 NHPA Section 106 and CEQA Historical Resource Assessment.</i>
April 2014	<i>City and County of Honolulu Aloha Stadium Station Project Treatment Plan Peer Review, Honolulu, CA.</i>
April 2014	<i>Redwood Solar Farm Historic Property Survey / Historical Resource Report, Kern County, CA.</i>

April 2014	4 th @ Broadway EIR Mitigated Negative Declaration – Historical Resource Assessment Report, Los Angeles, CA
March 2014	Commercial Club of Southern California Building / Case Hotel Part 1 Determination of Eligibility, Los Angeles, CA.
February 2014	Commercial Club of Southern California Building / Case Hotel Historic Cultural Monument Application, Los Angeles, CA.
January 2014	1560 S. Escondido Boulevard NHPA Section 106 Review and Concurrence Consulting.
November 2013	Consulting for Two Historic House Relocations to the City of San Diego Development Services Department, Public Works Department, and City Attorney's Office.
September 2013	Caltrans Section 106 Historic Property and CEQA Historical Resource Survey – Gilbert Street, Santa Ana, CA.
October 2013	NHPA Section 106 Historic Property and CEQA Historical Resource Survey Report, Proposed Coolwater Lugo Transmission Project.
June 2013	Historic Agricultural Landscapes of Visalia and Tulare County electronic book and exhibit – Tulare County Museum of Farm Labor and Agriculture, Visalia, CA
January 2013	National Park Service Historic American Engineering Record (HAER) Level II Documentation (Large Format Negative Photography & Narrative) – Big Creek Hydroelectric System East & West Transmission Line, Fresno to Los Angeles, CA
January 2013	Historical and Architectural Eligibility Evaluation of Delano Substation Complex.
October 2012	Historical and Architectural Eligibility Evaluations of the Southern California Edison Company Historic-Era Casitas, Santa Barbara, Carpinteria, Santa Clara, and Goleta Substations
October 2012	City and County of San Francisco, 2419-2435 Lombard Street Historical Resource Evaluation Report.
2011-2013	Historic Preservation Expert Witness, Academy of Our Lady of Peace v. City of San Diego, U.S.D.C. Case No. 09CV0962 WQH (MDD)
In-process	San Diego Municipal Anglers Building Historical Resource Designation Report, San Diego, CA
July 2012	National Park Service Historic American Engineering Record (HAER) Level II Documentation (Large Format Negative Photography & Narrative) – SCE San Joaquin Cross Valley Loop Project, Visalia, CA
June 2012	Historic Structure Report - Casa Peralta, 384 West Estudillo Avenue, San Leandro, CA
June 2012	County of San Diego Historic Site Designation Report, John N. Mortenson's Hines Residence, Mt. Helix, CA
April 2012	NHPA Section 106 Review, Lodi Municipal Stadium, Lodi, CA
March 2012	Federal Rehabilitation Certification Application – Part 3 Request for Certification of Completed Work – Imig Manor / Lafayette Hotel, 2223 El Cajon Boulevard, San Diego, CA
February 2012	National Register of Historic Places Nomination, Imig Manor / Lafayette Hotel, 2223 El Cajon Boulevard, San Diego, CA
February 2012	Sequoia National Forest Electric Power Conveyance Systems NRHP Eligibility Evaluations, Tulare County, CA
January 2012	NHPA Section 106 Review, La Mesa Youth Center, La Mesa, CA



- December 2011 *City of La Mesa 2012 General Plan Update – 2030 Historic Preservation Element, La Mesa, CA*
- December 2011 *Crown City Medical Center EIR Historical Resource Initial Study, Pasadena, CA*
- November 2011 *NHPA Section 106 Review, 4470 Acacia Avenue, La Mesa, CA*
- September 2011 *Big Creek Hydroelectric System Historic District Vincent 220kV Transmission Line NRHP Eligibility Evaluation and Historic Property Treatment Plan.*
- July 2011 *Historic-Era Electric Power Conveyance Systems Programmatic Agreement (SCE, BLM, & CA, NV SHPO) (Context, Typology, Identification, Integrity Qualifications, & Treatment Processes)*
- June 2011 *Aesthetic impact Analysis Report, Hollywoodland Historic Rock Retaining Walls, Los Angeles, CA*
- April 2011 *Kern River – Los Angeles 60 / 66kV Transmission Line NRHP Eligibility Evaluation, Kern & L.A. Counties*
- December 2010 *Historic Structure Report - Linda Vista Federal Defense Housing Project Tenant Activity Building, San Diego, CA*
- October 2010 *City of San Diego Redevelopment Agency, Historic Property / Historical Resource Analysis Report of the Linda Vista Federal Defense Housing Project Tenant Activity Building, San Diego, CA*
- November 2010 *Historic Designation Report, Burt F. Raynes Residence, 299 Hilltop Drive, Chula Vista, CA*
- August 2010 *Southern California Edison Company Tehachapi Renewable Transmission Project Antelope-Vincent No. 1 220kV Transmission Line NRHP/CRHR Review*
- July 2010 *Southern California Edison Company Tehachapi Renewable Transmission Project Rosamond Substation NRHP/CRHR Review, Montebello, California*
- July 2010 *Southern California Edison Company Tehachapi Renewable Transmission Project Antelope-Mesa 220kV Transmission Line NRHP/CRHR Review*
- June 2010 *Southern California Edison Company Tehachapi Renewable Transmission Project Chino-Mesa 220kV Transmission Line NRHP/CRHR Review*
- June 2010 *Southern California Edison Company Tehachapi Renewable Transmission Project Chino Substation NRHP/CRHR Review, Chino, California*
- April 2010 *Historical Resource Analysis Report, Hollywoodland Historic Rock Retaining Walls, Los Angeles, CA*
- March 2010 *Imig Manor/ Lafayette Hotel Part 2 20% Federal Rehabilitation Tax Credit Application*
- January 2010 *CEQA Historical Resource Analysis Report, 2629 National Avenue, San Diego CA*
- December 2009 *City of Santa Ana Warner Avenue Transportation Study Historical Resource Survey, Santa Ana, CA*
- December 2009 *Proposed Heidi Square Redevelopment Project – Project Management, Preservation Planning & Subdivision Re-Design Consulting, San Lorenzo, CA*
- November 2009 *City of San Diego Redevelopment Agency, Historical Resource Review of 4102-4122 University Avenue, San Diego, CA*
- November 2009 *CEQA Historical Resource Analysis Report, 7195 Country Club Drive, La Jolla, CA*
- November 2009 *Imig Manor/ Lafayette Hotel Part 1 20% Federal Rehabilitation Tax Credit Application*
- August 2009 *CEQA Historical Resource Analysis Report, 5511 Calumet Avenue, La Jolla, CA*
- August 2009 *Preservation Planning Study, Site Development, & Rehabilitation Analysis of the Herman Hotel Carriage House, Chula Vista, CA*
- August 2009 *Historical Site Designation, Design Review, & Mills Act Property Tax Consulting for the Dennstedt Building Company's Calavo Gardens Queen Avenue Dwelling, Mt. Helix, CA*

August 2009	<i>CEQA and NHPA Section 106 Review of the Nike Missile Defense System - LA - 14/29 Commemorative Site, unincorporated Los Angeles, CA</i>
July 2009	<i>Code Compliance & Resource Review, 2341 Irving Avenue, San Diego, CA</i>
July 2009	<i>City of Santa Ana Bristol & 17th Transportation Study Historical Resource Survey, Santa Ana, CA</i>
May 2009	<i>Fresno Unified School District Historical Resource Survey of the Proposed M-4 Site, Fresno, CA</i>
May 2009	<i>Section 106 Review of Casa Blanca – 716 Santa Clara Avenue, Alameda, CA</i>
April 2009	<i>Design Review Analysis for the 2110 Glenneyre Street Property, Laguna Beach, CA</i>
April 2009	<i>Section 106 Review of the Fairfax Theatre, Oakland, CA</i>
March 2009	<i>National Register of Historic Places Documentation & Eligibility Evaluation for the Middle Fork American River Hydroelectric Project, Placer County, California</i>
February 2009	<i>Historical Resource Analysis Report & Design Review – 337 Hawthorne Road, Laguna Beach, CA</i>
February 2009	<i>San Diego Normal School Campus Phase I Preservation Planning Study & Historical Resource Survey, San Diego, CA</i>
January 2009	<i>Historical Resource Analysis Report, 634 2nd Avenue, Chula Vista, CA</i>
October 2008	<i>Pier 29 National Historic Preservation Act Finding of Effects Statement, San Francisco, CA</i>
2007-2008	<i>Lead Consultant – City of Chula Vista Historic Preservation Program Development – City of Chula Vista Historic Preservation Program Binder (ordinance, historic inventory database, historical overview statement, incentives, project review process and related permit application and processing forms</i>
August 2008	<i>Mayor John Gill Residence, Designation, Mills Act & Rehabilitation Consulting, San Leandro, CA</i>
July 2008	<i>California Portland Cement Company P&H Excavators #3 & #4 Historic Context Statement & California Register Eligibility Review, Mojave, CA</i>
July 2008	<i>Historic Context Statement – Bean Springs Site, Rosamond, CA</i>
June 2008	<i>Cultural Resource Report & Regulatory Review, PL-SCE-Tehachapi-10H, Acton, CA</i>
May 2008	<i>Historical Resource Documentation & Review, San Diego Aqueduct, San Diego, CA</i>
April 2008	<i>Historic Site Designation & Mills Act Historic Property Tax Consulting for the Goldberg Residence, 4654 Iowa Street, San Diego, CA</i>
April 2008	<i>Storefront Improvement / Façade Revitalization Historical Resource Analysis & Design Review Assistance, 3201 Adams Avenue, San Diego, CA</i>
March 2008	<i>Lombardi Ranch CEQA Review, San Ardo, California</i>
February 2008	<i>Del-Sur Saugus Mining Complex Historical Resource Review, Grass Valley, CA</i>
February 2008	<i>Foothill Ranch Historical Resource Review, Palmdale, CA</i>
January 2008	<i>Section 106 Review 1425-1475 South Main Street, Walnut Creek, CA</i>
January 2008	<i>Historic Site Designation Report & Mills Act Property Tax Consulting - Ocean Beach Cottage Emerging Historic District Contributor, 4670 Del Monte Ave., San Diego, CA</i>
November 2007	<i>Historic Site Designation & Mills Act Historic Property Tax Consulting for the Olmstead Building Company's Calavo Gardens Project #531, Mt. Helix, CA</i>
October 2007	<i>Southern CA Edison Company's Del Sur-Saugus Transmission Line Historical Resource Review, Lancaster - Palmdale, CA</i>
October 2007	<i>Southern CA Edison Company's Antelope Substation Historical Resource Review, Lancaster, CA</i>
September 2007	<i>Historical Resource Review & Data Responses for the Proposed SDG&E Orange Grove Energy Project in Pala, CA</i>



September 2007 *SCE Kaiser Pass Cabin Historic Property Assessment, Fresno Co., CA*
August 2007 *USDA Forest Service Meeks Creeks Bridge Assessment, Lake Tahoe, CA*
July 2007 *Historical Resource Analysis Report, 433 W. Meadow Drive, Palo Alto, CA*
May 2007 *Historic Preservation Assessment & New Project Planning and Design Consulting – 3994 Jackdaw Street, San Diego (CA)*
February 2007 *419 Park Way Historical Resource Analysis Report, Chula Vista, CA*
January 2007 *Upper Triangle Areas Historic Property Survey (Historic Context Statement and Architectural/Historical Documentation of 50 Properties over 15 City Blocks), Fresno, CA*
December 2006 *Historic Site Designation & Mills Act Historic Property Tax Consulting for the Charles Wakefield Cadman Residence, Mt. Helix, CA.*
November 2006 *Historical Resource Analysis of the 4303 Narragansett Avenue Property, San Diego, CA*
September 2006 *Section 106 Review of the 1333 Balboa Street Property, San Francisco, CA*
September 2006 *Section 106 Review of the Historic Delta-Mendota Canal, Los Banos, CA*
August 2006 *Historical Evaluation Report – 2959 East Avenue, Hayward, CA*
June 2006 *Historical Resource Analysis Report: 418-450 10th Avenue Properties, San Diego, CA*
May 2006 *Section 106 Review of the Coconut Grove Building – Santa Cruz Beach Boardwalk, Santa Cruz, CA*
May 2006 *Historical Resource Evaluation Report for the 70 15th Street Warehouse, San Diego, CA*
April 2006 *Historic Site Designation Report & Mills Act Property Tax Consulting - Ocean Beach Cottage Emerging Historic District Contributor, 4528 Saratoga Avenue, San Diego, CA*
March 2006 *City of Fresno Arts-Culture District Historic Property Survey (Historic Context Statement and Architectural/Historical Documentation of 90-100 Properties over 18 City Blocks), Fresno, CA*
March 2006 *South Mossdale Historic-Era House Evaluation, Lathrop, CA*
February 2006 *Westwind Barn Historic Preservation Study, Los Altos Hills, CA*
January 2006 *Section 106 Review of the 2654 Mission Street Property, San Francisco, CA*
January 2006 *Section 106 Review of the 325 Mowry Avenue Property, Fremont, CA 94536*
January 2006 *Section 106 Review of Ardenwood 34551 Ardenwood Boulevard, Fremont, CA 94555*
December 2005 *Section 106 Review of the 1230 N Street Property, Sacramento, CA 95814*
December 2005 *Section 106 Review of the Sacramento City College Water Tower, Sacramento, CA*
November 2005 *Section 106 Review of Fair Oaks Watts, 525 La Sierra Drive, Sacramento, CA*
November 2005 *Napa Valley College Bus Shelter West Historical Resource Analysis Report, Napa, CA*
October 2005 *Section 106 Review of the 1025 3rd Street Property, Sacramento, CA 95818*
September 2005 *City of Davis, Historic Anderson Bank Building Research, Documentation & Design Review Analysis, 203 G Street, Davis, CA*
September 2005 *Historical Resource Analysis Report, 1212 & 1214 Second Street, San Rafael, CA*

August 2005	<i>Historical Resource Analysis Report – Somky Property/Thompson’s Soscol Ranch, Napa, CA 94558</i>
July 2005	<i>Walnut Creek Women’s Club Environmental Impact Report, 1224 Lincoln Avenue, Walnut Creek, CA</i>
June 2005	<i>Tam Property Lot Split Historic Preservation Consulting, Castro Valley, CA</i>
May 2005	<i>Historical Resource Analysis Report, 7329-7331 Eads Avenue, San Diego, CA</i>
March 2005	<i>Ehlers Estate Historical Resource Analysis, 3222 Ehlers Lane, St. Helena, CA</i>
March 2005	<i>University of CA at Santa Cruz Preservation Consulting (Campus Wide Cultural Resources Inventory, Historic Context Statement – Campus Planning History)</i>
February 2005	<i>Hall Winery Historical Resource Analysis, St. Helena, CA</i>
January 2005	<i>Historical Resource Evaluation, 700 28th Avenue, San Mateo, CA</i>
January 2005	<i>Historical Resource Evaluation, 312 & 318 Highland Avenue, San Mateo, CA</i>
December 2004	<i>San Mateo Motel Historical Resource Report – Park Bayshore Townhomes – Environmental Impact Report (Revised February 2005)</i>
November 2004	<i>Historical Evaluation of the San Mateo Motel, 801 South Bayshore Boulevard, San Mateo, CA</i>
October 2004	<i>Stonegate Homes Subdivision Plan, and Single-and-Multi-Family Dwellings Design Review, San Mateo, CA</i>
September 2004	<i>University of CA at Santa Cruz, Getty Campus Heritage Grant Application</i>
September 2004	<i>City of Riverside Downtown Fire Station No.1 Cultural Resources Analysis, Riverside, CA</i>
August 2004	<i>Residential Remodel Design Review – Glazenwood Historic District Contributor, 929 Laurel Avenue, San Mateo, CA</i>
August 2004	<i>Odd Fellows Hall, Historic Structure Report, 113 South B Street, San Mateo, CA (with Conservator Seth Bergstein)</i>
July 2004	<i>Design Review Analysis – Schneider’s Building, 208 East Third Street, San Mateo, CA 94401</i>
July 2004	<i>Embarcadero Cove Development Project Initial Study – Preliminary Historical Resource Analysis, Oakland, CA 94606</i>
July 2004	<i>Historical Resource Evaluation Report – 4830 Cape May Avenue, San Diego, CA 92107 (Revised January 2005)</i>
June 2004	<i>City of Monterey Alvarado Street Mixed-Use Project - APE Survey, Monterey, CA</i>
June 2004	<i>City and County of San Francisco Historical Resource Evaluation Report – 450 Frederick Street, San Francisco, CA 94117</i>
June 2004	<i>Design Review Analysis – 117 Clark Drive, San Mateo, CA 94402</i>
May 2004	<i>Historical Evaluation of the 426 Clark Drive Residence, San Mateo, CA 94402</i>
April 2004	<i>City and County of San Francisco Historical Resource Evaluation Report – 1272 42nd Avenue, San Francisco, CA 94122</i>
April 2004	<i>City of Fresno Broadway Row Historical Resource Survey, Fresno, CA</i>
March 2004	<i>Historical Evaluation of the 117 Clark Drive Residence, San Mateo, CA 94402</i>
March 2004	<i>Historical Evaluation of The Fresno Republican/McMahan’s Building, 2030 Tulare Street, Fresno, CA 93721</i>
February 2004	<i>Crocker Bank Building Preservation Planning Considerations Memorandum</i>
January 2004	<i>Historical Evaluation of the 501 Walnut Street Residence, San Carlos, CA 94070</i>
January 2004	<i>Historical Evaluation of the 20 Madison Avenue and 29 Hobart Avenue Properties, San Mateo, CA 94402</i>
January 2004	<i>Historical Evaluation of The Residence Located At 571 Valley Street, San Francisco, CA</i>
January 2004	<i>Historical Evaluation of the 3925 20th Street Residence, San Francisco, CA 94131</i>
November 2003	<i>Historical Evaluation of Commercial Building Located at 1022 El Camino Real, San Carlos, CA</i>



- November 2003 *Peer Review Statement for the K & T Foods Building, 451 University Avenue, Palo Alto, CA*
- November 2003 *Historical Evaluation of the Greer-O'Brine Property, 51 Encina Avenue, Palo Alto, CA,*
- November 2003 *Embarcadero Hotel Environmental Impact Report, Historical Resources Analysis and Design Review Statement*
- October 2003 *City of San Leandro Historical Resources Survey, Historic Context Statement, Historic Preservation Ordinance, and Draft Historic Preservation Benefits/Incentive Program*
- August 2003 *Palm Theater Environmental Impact Report, Historical Resources Analysis*
- July 2003 *Historical Evaluation of The First Christian Church Building, 2701 Flores Street, San Mateo, CA 94403*
- June 2003 *Alameda Naval Air Station Reuse Project Historic Preservation Regulatory and Policy Memorandum (Prepared for Alameda Point Community Partners-Master Developer for NAS Alameda)*
- May 2003 *Historical Evaluation of The Residence Located At 606 Dorchester Road, San Mateo, CA*
- March 2003 *Ames Aeronautical Laboratory 40' x 80' Wind Tunnel National Register Nomination (Prepared for NASA Ames Research Center)*
- March 2003 *Ames Aeronautical Laboratory 6' x 6' Supersonic Wind Tunnel National Register Nomination (Prepared for NASA Ames Research Center)*
- March 2003 *Ames Aeronautical Laboratory Administration Building National Register Nomination (Prepared for NASA Ames Research Center)*
- March 2003 *Historical Evaluation of The Residence Located At 1015 South Grant Street, San Mateo, CA*
- February 2003 *8th & Market, 10 United Nations Plaza, Cell Site Impact Review, San Francisco, CA*
- February 2003 *Existing Conditions and Subdivision Design Alternatives for The Proposed Hayman Homes Tract No. 7267, Proctor Road, Castro Valley, CA*
- February 2003 *Historical Evaluation of The Residence Located At 336 West Poplar Avenue, San Mateo, CA*
- January 2003 *Historical Evaluation of The Residence Located At 744 Occidental Avenue, San Mateo, CA*
- January 2003 *Historical Evaluation of the 131 and 141 West Third Avenue Apartment Buildings, San Mateo, CA*
- December 2002 *CA State Capitol Building, Historical Resource Review, Sacramento, CA*
- November 2002 *Wireless Antenna Site Review, Medical Arts Building, 2000 Van Ness Avenue, San Francisco, CA*
- October 2002 *Historical Evaluation of The LeDucq Winery Estate, 3222 Ehlers Lane, St. Helena, CA 94574 (Revised June 2003)*
- October 2002 *Historical Assessment of The St. Patrick's Parish Community Building Located At 3585 30th Street, San Diego, CA, 92104*
- September 2002 *Historical Assessment of The Building Located At 4257 Third Street, San Diego, CA,*
- April 2002 *Historical Assessment of The Building Located At 3567 Ray Street, San Diego, CA,*
- October 2001 *Historical Assessment of The Gustafson's Furniture Building Located At 2930 El Cajon Boulevard, San Diego, CA, 92104*
- September 2001 *Historical Review of Lots A, B, K & L, Block 93, Horton's Addition Lockling, San Diego, CA*
- August 2011 *El Cortez Hotel Part 3 - Request for Certification of Completed Work*



- August 2001 *Core Inventory of All Sites Appearing to Be More Than 45 Years of Age Not Previously Documented* (Prepared For Centre City Development Corporation)
- August 2001 *Urbana Project Abstract Bibliography* (Prepared for Dr. Roger Caves, San Diego State University and San Diego State University Foundation)
- July 2001 *Historical Assessment of The Kirkland Apartments Building Located At 2309 Fifth Avenue, San Diego, CA, 92103*
- July 2001 *Historical Assessment of The Building Located At 4230 Maryland Street, San Diego, CA, 92103* (With Kathleen A. Crawford)
- June 2001 *Historical Assessment of the 2525-2529, 2537-2547, 2561 First Avenue Residences, San Diego, CA 92103*
- May 2001 *Update of The November 1988 Historic Site Inventory of Centre City East for Centre City Development Corporation* (with Scott Moomjian)
- April 2001 *East Village Inventory of All Sites Appearing to Be More Than 45 Years of Age Not Previously Documented* (Prepared for Centre City Development Corporation)
- April 2001 *Update of The May 1989 Historic Site Inventory of Bayside for Centre City Development Corporation*
- January 2001 *Historic Survey Report of The Former Teledyne-Ryan Aeronautical Complex 2701 North Harbor Drive San Diego, CA 92101* (with Scott Moomjian)
- January 2001 *Historical Assessment of The Fletcher-Salmons Building 602-624 Broadway, San Diego, CA 92101*
- December 2000 *Cultural Resource Report for The Winona Avenue Area Elementary School Preferred Site, Alternative 1 Site, and Alternative 2 Site*
- November 2000 *Cultural Resource Report for The Edison/Hamilton/Parks Area Elementary School Preferred Site and Alternative Sites*
- November 2000 *Cultural Resource Report for The Adams/Franklin Area Elementary School Preferred Site and Alternative Site*
- October 2000 *The National Register of Historic Places Travel Itinerary; Old Town San Diego*
- August 2000 *Cultural Resource Report for The Winona Avenue Area Elementary School Preferred Site and Alternative Sites*
- July 2000 *Cultural Resource Report, 52nd Street Area Elementary School Preferred & Alternative Sites, San Diego, CA*
- July 2000 *Historical Assessment of the 3658 Warner Street Residence, San Diego, CA 92106*
- July 2000 *Historical Assessment of the 367 Catalina Boulevard Residence, San Diego, CA 92106*
- July 2000 *Historical Assessment of the 906 West Lewis Street Residence, San Diego, CA 92103*
- May 2000 *Historical Assessment of the 501-503, 507 and 509 14th Street Residences, San Diego, CA*
- May 2000 *The San Diego Flume Company System Redwood Pipeline, San Diego County, CA*
- March 2000 *Historical Assessment of The Society for Crippled Children's Hydrotherapy Gymnasium Located at 851 South 35th Street, San Diego, CA 92113*

*Visit www.urbanapreservation.com for project profiles and additional information.

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Northern California
248 3rd Street, #841
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Southern California
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La Mesa, CA 91942

Southwest Region
428 E. Thunderbird Rd., #419
Phoenix, AZ 85022

Mountain Region
280 W. Kagy Blvd., #D-186
Bozeman, MT 59715

Midwest Region
2400 E. Main St., #103-218
St. Charles, IL 60174

Douglas E. Kupel, Ph.D., RPA
Senior Historian / Archaeologist
doug@urbanapreservation.com

Senior Historian and Archaeologist, **Douglas Kupel**, holds a Ph.D. in History from Arizona State University, a graduate certificate in Archaeology from the University of South Carolina, master's degrees from the University of Arizona and Northern Arizona University, and a Bachelor of Arts in History from the University of Oregon. Doug is a cultural resources expert with a diverse background in sustainable water resources, environmental planning, and historic preservation. He meets *The Secretary of the Interior's Historic Preservation Professional Qualifications Standards* in the disciplines of History, Architectural History, and Historical Archaeology. He brings extensive experience in preparing National Register Nominations and completing cultural resource surveys and inventories for properties in California, Nevada, and Arizona. He maintains exceptional leadership and project management skills having served as the Deputy Water Services Director and Environmental Program Manager for the City of Glendale, Arizona. In these positions Doug supervised several divisions and managed nine divisional budgets. He additionally worked for the City of Phoenix as a Water Advisor and Natural Resources Historian.

Doug began his career working as an archaeological and historic sites consultant in California and Arizona, and later served as a Historian for the Arizona State Historic Preservation Officer (SHPO), and the Cities of Phoenix and Glendale, Arizona. As the former National Register of Historic Places (NRHP) Coordinator for the Arizona SHPO, Doug processed many large and complex historic district nominations early in his career. He has continued his association with the NRHP program by serving on Arizona's Historic Sites Review Committee. Doug has authored 37 NRHP nominations including the Multiple Property Format NRHP Nomination for the Period of Conflict Between Native Americans and the U.S. Military in Arizona, 1846-1886, and the NRHP Nomination of the Fort Tuthill Historic District, Flagstaff, Arizona. Dr. Kupel is a court-recognized expert on water rights and has conducted substantive research and analysis on statewide water management and policy. For the City of Phoenix Law Department, he organized and directed research for litigation and water resources planning in the Arizona General Stream adjudication. He has served as expert witness for Native American and municipal water history topics. Dr. Kupel has worked on a number of significant Native American water rights settlements during his career at Phoenix and Glendale. These include the White Mountain Apache Tribe (WMAT) Water Rights Settlement, Verde River Yavapai – Apache Settlement, Gila River Indian Community Water Rights Settlement, Fort McDowell Indian Community Water Rights Settlement, and the Salt River Pima-Maricopa Indian Community Water Rights Settlement.

He has more than 30 years of experience in water civil engineering projects, including authoring historical narratives, manuscripts, and eligibility evaluations for the Bureau of Reclamation Salt River Project, and the Central Arizona Project. His experience provides understanding not only to historic properties and cultural resources, but also to larger management concerns and the federal regulatory process. His management of large publicly owned utilities speaks directly to his ability to supervise and organize large-scale projects in a complex regulatory environment. Dr. Kupel led a research and planning group as Deputy Director of a water utility and has wide experience with a variety of water resources, planning, safety, and emergency management programs. Dr. Kupel has served as a liaison on water planning and policy issues between municipal utilities and a wide range of local, state, and Federal agencies. His knowledge of imported water contracts, water supply planning efforts, and financial and economic analysis related to natural resources highlights his ability to integrate cultural resources planning within larger planning efforts.

EDUCATION

Ph.D. – History School of
Historical, Philosophical and
Religious Studies
Arizona State University
*Dissertation Title: Urban Water in
the Arid West: Municipal Water and
Sewer Utilities in Phoenix, Arizona.*
—
Master of Arts – History
University of Arizona
—
Master of Education – Educational
Leadership
Northern Arizona University
—
Graduate Certificate –
Archaeology
University of South Carolina
—
Bachelor of Arts – History
University of Oregon, Eugene

REGISTRATIONS

Society of Professional
Archaeologists – Registered
Professional Archaeologist,
No. 10353
—
Organization of American
Historians
No. 48527
—

PUBLICATIONS

*Fuel for Growth: Water and
Arizona's Urban Environment*
University of Arizona Press, 2003

SELECT PROJECT EXPERIENCE

In Progress	National Park Service and National Conference of State Historic Preservation Officers National Historic Landmark Theme Study Update for US Underground Railroad Resources (Nationwide)
In Progress	Mira Loma Quartermaster Depot HABS Package (Jurupa Valley, CA)
In Progress	Villa Del Lido Historic Resources Research Report (La Jolla, CA)
2022	4190 Utah Street Historic Designation and Mills Act Project (San Diego, CA)
2022	National Park Service Preliminary Historic Context for Properties Associated with Barney L. Ford (Colorado, Wyoming, Virginia, South Carolina, California)
2022	Post Rock Resources of Kansas National Register Nominations (Gernon House, Berhorst Bros. Hardware Building, Lucas School Gymnasium).
2022	Preliminary Study for Caltrans Bicycle and Pedestrian Improvement Project Environmental Clearance (Pomona, CA).
2021	Southern California Edison Company Transmission Line Rating and Remediation Program Ivanpah- Control Transmission Corridor, Tribal Consultation (Southern CA).
2021	Coast Highway Bridge Replacement Project – Caltrans Environmental Clearance (Oceanside, CA)
2021	Post Rock Resources of Kansas Survey and MPDF (Lincoln, Mitchell, Rush, and Russell Counties, KS).
2021	4055 Lytle Creek Historic American Building Survey (HABS) Level II Documentation (Fontana, CA).
2021	Eisen Egg Ranch Historic American Building Survey (HABS) Level II Documentation (Norco, CA).
2019-2021	Southern California Edison Company Transmission Line Rating and Remediation Program Ivanpah- Control Transmission Corridor, Historic-Era Built Environment Survey Report (Southern CA).
2020-21	US Patent Litigation Expert Witness Consulting; Hunton, Andrews, Kurth, LLP (Napa, CA).
2020-21	Avo Theater Rehabilitation Tax Credit Consulting, JCG Development (Vista, CA).
2020	Miraloma Quartermaster Depot Historical Resource Analysis Report, Link Logistics Real Estate (Jurupa Valley, CA).
2020	Southern California Edison Company Transmission Line Rating and Remediation Program Kern River to Los Angeles Transmission Corridor, Historic-Era Built Environment Survey Report (Southern CA).
2020	Rancho Miramonte Section 106 Historic Property Survey Report, TH Miramonte Investors, LLC (Rancho Miramonte, CA).
2020	Historic Designation Report Peer Review: 1135 Devonshire Drive (San Diego, CA).
2020	Southern California Edison Company Transmission Line Rating and Remediation Program Eldorado-Lugo-Pisgah Transmission Corridor, Historic-Era Built Environment Survey Report (Southern CA + Clark County, Nevada).
2020-21	Determination of Historic Significance Report Peer Reviews, City of Coronado (Coronado, CA).
2020	East Gilman Channel Mitigation – Historic American Engineering Record (HAER) Documentation, Envicom (Banning, CA).
2019	Southern California Edison Catalina Island Historic-Era Water System Management Program (Catalina Island, CA).

PROFESSIONAL EXPERIENCE

Senior Historian / Archaeologist: Urbana Preservation & Planning, LLC (San Diego, CA) 2019-present	—
Adjunct Faculty: Grand Canyon University Embry-Riddle Aeronautical University Arizona State University (Main, Downtown, and West Campus) Gateway Community College Phoenix College 1996 - present	—
Deputy Water Services Director City of Glendale (Glendale, AZ) 2014-2018	—
Environmental Program Manager City of Glendale (Glendale, AZ) 2012-2014	—
Water Advisor City of Phoenix (Phoenix, AZ) 2011-2012	—
Assistant Water Advisor City of Phoenix (Phoenix, AZ) 2007-2010	—
Historian City of Phoenix (Phoenix, AZ) 1988-2007	—
Historian: Arizona State Historic Preservation Office, Phoenix, Arizona 1986-1988	—
Consulting Historian / Archaeologist: Independent Consultant (California, Arizona, Nevada, and South Carolina) 1979-1986	—

URBANA PRESERVATION & PLANNING LLC**Scott Solliday, MA****Senior Associate Historian / Preservation Planner****scott@urbanapreservation.com**

Scott Solliday holds a Master of Arts in United States History / Public History from Arizona State University, and a Bachelor of Arts in History from Arizona State University. Scott meets *The Secretary of the Interior's Historic Preservation Professional Qualifications Standards in the disciplines of History, Historic Preservation, and Architectural History*. He has been a professional historian for more than 30 years, completing an array of projects in community history, historic preservation and cultural resource management. Scott has solid foundational experience in all aspects of historic preservation: research, field documentation, assessment, mitigation, and the appropriate application of the criteria of the National Register of Historic Places. His portfolio of work spans a broad range of studies supporting environmental planning, city planning, and private development, with a proven track record of working effectively to meet the requirements of clients, the State Historic Preservation Office, and the National Park Service. Areas of specialization include history of Arizona and Maricopa County, Mexican Americans, Native Americans, agriculture and irrigation engineering, and post-World War II America.

Mr. Solliday started his career teaching Arizona history and anthropology in college and community-based programs, including the Mesa Southwest Museum (now Arizona Museum of Natural History), Mesa Arts Center, and Western International University. He was a museum curator for 13 years, and was responsible for research, collections management, exhibits and public programs. Since 2000 Scott has worked in historic preservation and cultural resource management. Professional experience includes historic property surveys and inventories, National Register of Historic Places nominations and eligibility assessments, HABS / HAER documentation, historic context studies and historic preservation planning documents, assessing project effects on historic properties and ensuring compliance with historic preservation regulations and stipulations, and Section 106 consultation with state and federal agencies, municipalities, and tribes. Scott has worked with private, municipal, state, and federal agencies within the relevant regulatory frameworks including projects requiring clearance under the National Environmental Policy Act and Section 106 of the National Historic Preservation Act. He is well versed in coordination with the State Historic Preservation Office, programmatic agreements and memoranda of understanding, archaeological field survey and construction monitoring. He has extensive recent experience completing Historic Property Surveys and Eligibility Assessments for the Arizona Department of Transportation. During his tenure as adjunct faculty at Chandler Gilbert Community College, he taught courses in U.S. History, Arizona History, and the History of the Southwest.

PROJECT EXPERIENCE

In-Progress	<i>Pascua Yaqui Pueblo Historic Property Survey; Pima County, AZ.</i>
In-Progress	<i>Three Way Intersection HAER Report; Greenlee County, AZ.</i>
In-Progress	<i>Queen Creek Viaduct HAER Report; Gila County, AZ.</i>
In-Progress	<i>Valley Metro Capitol Extension Cultural Resource Inventory and Evaluation; Phoenix, AZ.</i>
In-Progress	<i>Underground Railroad Resources in the U.S. - A National Historic Landmarks Theme Study; National Park Service.</i>
2023	<i>Roosevelt Irrigation District Centennial History; Buckeye, AZ.</i>
2023	<i>229 Avenida Del Mar Historic Resource Analysis Report; San Clemente, CA.</i>
2023	<i>222 W Mariposa Street Historic Resource Analysis Report; San Clemente, CA.</i>
2023	<i>Apache Trail/Old US Route 60 Historic Assessment Survey Report; Mesa, AZ.</i>
2022	<i>Cottonwood State Route 89A Historic Property Survey; Cottonwood, AZ.</i>

EDUCATION

Master of Arts
United States History / Public History
Arizona State University
—
Bachelor of Arts
History
Arizona State University

PROFESSIONAL EXPERIENCE

Senior Associate Historian /
Preservation Planner: Urbana
Preservation & Planning, LLC
(San Diego, CA) 2021 – present
—
Historian: Independent Consultant
(Mesa, AZ), 2000-2021
—
Senior Architectural Historian:
AZTEC Engineering Group
(Phoenix, AZ), 2011-2021
—
Senior Historian, Archaeological
Consulting Services
(Tempe, AZ) 2007–2010
—
Curator of History, Tempe
Historical Museum
(Tempe, AZ), 1991–1999
—
Curator, Chandler Museum
(Chandler, AZ), 1986-1991

2022	<i>USACE Santa Fe Dam Evaluation</i> ; Los Angeles County, CA.
2022	<i>161 Marquita Historic Resource Analysis Report</i> ; San Clemente, CA.
2022	<i>Glen Canyon Post-1955 Housing Survey and MPDF</i> ; Page, AZ.
2022	<i>3120 Sterne Street Historic Resource Research Report</i> ; San Diego, CA.
2021	<i>Mule Pass Tunnel Historic Evaluation and Inventory Form</i> ; Bisbee, AZ.
2021	<i>Southern California Edison Company Transmission Line Rating and Remediation Program Kern River to Los Angeles Transmission Corridor, Historic-Era Built Environment Survey Report</i> , Los Angeles County, CA.
2021	<i>Southern California Edison Company Transmission Line Rating & Remediation Project, Ivanpah-Control Transmission Corridor, Historic-Era Built Environment Survey Report</i> , Kern, Inyo, and Los Angeles counties, CA.
2021	<i>Documentation of the Salome Emergency Airfield, Harquahala Valley, AZ.</i>
2021	<i>Treat Avenue Bicycle Boulevard Historic Property Survey and National Register Eligibility Assessment</i> ; Tucson, AZ.
2021	Presentation: <i>The Barrios of Tempe, South Mountain, South Phoenix and Guadalupe – Different Histories, Different Outcomes</i> ; paper presented at the Mesa Community College Conference on the Historical Presence of Marginalized Populations in Arizona.
2020	<i>Sage Memorial Hospital Master Plan Historic Property Survey and National Register Eligibility Assessment</i> ; Ganado, AZ.
2020	<i>Avenida del Yaqui Historic Property Survey</i> ; Guadalupe, AZ.
2020	<i>San Pedro Bridge Historic American Engineering Record Report (HAER AZ-98)</i> ; Benson, AZ.
2020	<i>San Pedro Bridge National Register Eligibility Assessment</i> ; Benson, AZ.
2019-2020	<i>B-Line Extension Project Historic Property Survey and National Register Eligibility Assessment</i> ; Bloomington, IN.
2019	<i>Granite Reef Diversion Dam Gatekeeper's House Assessment</i> , Mesa, AZ.
2019	<i>Historic Property Survey of Properties in the Vicinity of Indian School Road between 19th Avenue and 31st Avenue</i> ; Phoenix, AZ.
2018	<i>State Route 30 (East): SR 303L to SR 202L Historic Property Survey Update</i> ; South Phoenix, Avondale, Goodyear, and Buckeye, AZ.
2018	<i>Jokake Inn Main Building HABS Report (HABS No. AZ-232)</i> , Phoenix, AZ.
2016-2018	<i>US Route 60 Pinto Creek Bridge National Register Eligibility Assessment and Project Effects Assessment, Section 4(f) Evaluation, HAER Report (HAER AZ-97)</i> ; Gila County, AZ.
2016-2017	<i>Historic Property Assessments and Historic Properties Management Plan for Redevelopment of the Community Noise Reduction Program (CNRP) Project Area</i> ; Phoenix, AZ.
2015-2016	<i>Charles Hayden House Historic American Building Survey Report (HABS No. AZ-228)</i> , Tempe, AZ.
2014	<i>Date Palm Manor Historic District National Register Nomination</i> ; Tempe, AZ.
2014	<i>Tomlinson Estates Historic District National Register Nomination</i> ; Tempe, AZ.
2010-2013	Interstate 10/State Route 303L Traffic Interchange reports documenting the Waddell Ranch, U.S. Soil Conservation Service Windbreaks, and the Roosevelt Irrigation District Canal System; Goodyear and Buckeye, AZ.
2013	<i>Interstate 19/Ajo Way Traffic Interchange Historic Property Survey</i> ; Tucson, AZ.
2012	<i>State Route 30 (East): SR 303L to SR 202L Historic Property Survey</i> , South Phoenix, Avondale, Goodyear, and Buckeye, AZ.

PROFESSIONAL TRAINING

Beyond Compliance: Historic Preservation in Transportation (Section 106 Workshop), National Highway Institute, 2013
Section 4(f) Workshop, Arizona Department of Transportation, 2013
Traditional Cultural Places Workshop, Arizona Preservation Conference, 2013
Categorical Exclusion Workshop, Arizona Department of Transportation, 2013
Section 404, Clean Water Act & Section 106, National Historic Preservation Act Consultant Workshop, City of Phoenix, 2012
Natural and Cultural Resource Regulatory Compliance Workshop, City of Phoenix, 2012
Section 106 Workshop, Arizona Preservation Conference, 2004

- 2012 South Mountain Transportation Corridor Historic Property Survey and Project Effects Assessment, Phoenix, AZ.
- 2011 *Energy Savings Program Historic Property Survey*; Fort Irwin National Training Center, CA.
- 2011 *WACH Hospital and 11th ACR Headquarters Replacement Historic Property Survey*; Fort Irwin National Training Center, CA.
- 2011 *Avenida Rio Salado/West Broadway Road Survey of Historic Industrial Properties*, Phoenix, AZ.
- 2009-2010 *Jefferson Park Historical Review Survey Report and National Register Nomination*; Tucson, AZ
- 2009 *Cultural Resources Survey of 793 Acres for the Goodyear Airport Improvements Project*; Goodyear, Arizona.
- 2009 *A Cultural Resource Survey of the Tony Ranch Homestead in Haunted Canyon*, Pinal County, Arizona.
- 2009 *A Class I Cultural Resources Literature Review and Historic Building Inventory Survey for the Broadway Road Streetscape Plan*, Tempe, Maricopa County, Arizona.
- 2009 *A Historic Context for Roosevelt Irrigation District Zanjero Houses, State Route 85, Buckeye, Maricopa County, Arizona*.
- 2008 *Roosevelt Addition Historic District National Register Nomination*, Tempe, AZ.
- 2008 *A Cultural Resource and Historic Building Survey for a remedial investigation/feasibility study at the Iron King Mine/Humboldt Smelter Superfund Cleanup Site, Dewey-Humboldt, Yavapai County, Arizona*.
- 2008 Presentation: *Mill Workers, Mill Families*. Paper presented for the Historic Architecture and Historic Preservation Planning of the Hayden Flour Mill session. Arizona Preservation Conference, Rio Rico, Arizona.
- 2008 *Homesteading and Ranching in the Vicinity of Lake Pleasant Regional Park, Maricopa and Yavapai Counties, Arizona*.
- 2008 *Cultural and Environmental Synthesis of the East Range, Fort Huachuca Military Reservation, Cochise County, Arizona*.
- 2007 *Hayden Flour Mill: Landscape, Economy, and Community Diversity in Tempe, Arizona, Vol. 1: Introduction, Historical Research, and Historic Architecture*. ACS Cultural Resources Report No. 143.
- 2007 *A National Register Eligibility Assessment for a Roosevelt Irrigation District Zanjero House, State Route 85, Milepost 153.2, Buckeye, Maricopa County, Arizona*.
- 2007 *Phoenix Asian American Historic Property Survey*, City of Phoenix Historic Preservation Office.
- 2006 *Phoenix Community Noise Reduction Program Supplemental Survey*, City of Phoenix Historic Preservation Office.
- 2006 *Historical Overview of the Tunon Homestead in The Mission Ranch Archaeological Project: Investigations at the Antonio Tunon Homestead, Site AZ AA:2:223 (ASM), Casa Grande, Pinal County, Arizona*, by Thomas E. Wright; Archaeological Research Services, Tempe, AZ.
- 2006 Presentation: *Undocumented Settlers: Mexican and Native American Development of Agriculture in the Salt River Valley*; paper presented at the Annual Meeting of the American Association for State and Local History, Phoenix, Arizona.

MEMBERSHIPS

- Tempe Historic Preservation Commission, 2012-2018
—
- Board of Directors, Coordinating Committee for History in Arizona, 2015-2017
—
- Board of Directors, Friends of Arizona Archives, 2000-2006
—
- Museum Management Planning Committee, Gilbert Historical Society, 2004
—
- Tempe Tardeada Planning Committee, City of Tempe, 1998-2001
—
- Board of Directors, Tempe Hispanic Heritage International, 1998-1999
—
- Grant Review Panel, Institute of Museum and Library Services, 1998
—
- Grant Review Panel, Arizona Humanities Council, 1996
—
- Rittenhouse School Preservation Committee, San Tan Historical Society, 1994
—
- Board of Directors, Central Arizona Museum Association, 1989-1992

FELLOWSHIPS

- National Endowment for the Humanities Fellowship, 1999:
Mexico/Arizona Biographical Survey—Investigation of Mexican-American Settlement and Economic Development in the Arizona Territory from 1848-1912



- 2005 *Historic and Architectural Overview of the Arizona Biltmore Hotel*; Arizona Biltmore Hotel Villas Condominium Association, Phoenix, AZ.
- 2005 *Phoenix Madison Square Garden Historic Site Documentation*; National Government Properties, Phoenix, AZ.
- 2005 *History of the Sotelo Addition in La Plaza y La Cremería: Archaeological Investigations in Part of AZ U:9:165 (ASM), a Multicomponent Site in Tempe, Maricopa County, Arizona*; Archaeological Research Services.
- 2005 Exhibit: *Arizona Constitutional Convention of 1910* (preliminary script); Arizona State Capitol Museum.
- 2004 *Tempe (Hayden) Butte & Environs Archaeological & Cultural Resource Study*; City of Tempe Development Services Department, Tempe, AZ.
- 2004 Presentation: *Documenting Arizona's Invisible Pioneers: the Mexico/Arizona Biographical Survey*; paper presented at the Annual Arizona History Convention, Safford, Arizona.
- 2003 Presentation: *North, South, East, and West: The Sudden Rise of Suburban Tempe in the Mid-20th Century*; paper presented at the Annual Arizona History Convention, Tempe, Arizona.
- 2002 Presentation: *An Archive of the Barrios*; paper presented at the Annual Conference of the American Historical Association, Pacific Coast Branch, Tucson, Arizona.
- 2002 Presentation: *Invisible Minority: Sonorans and the Development of Territorial Arizona*; ecture presented at Arizona State University, Downtown Phoenix.
- 2001 *Post World War II Subdivisions, Tempe Arizona: 1945-1960; Neighborhood and House-type Context Development*; City of Tempe Development Services Department.
- 2000 *History, Photographs, and Drawings of the Roosevelt Water Conservation District Canal*; Salt River Project, Mesa and Gilbert, AZ.
- 2000 Presentation: *E. W. Hudson: The Man Who Leveled the Salt River Valley*; paper presented at the Annual Arizona History Convention, Yuma, AZ.
- 2000 *Southeast Phoenix Land Use History: Historic Overview of the Golden Gate, Cuatro Milpas, Hollywood Barrios, the Jefferson Neighborhood, and Sacred Heart Parrish*; History International, Inc. / Phoenix Sky Harbor Airport, Phoenix, AZ.
- 1999 Exhibit: *La Familia*; Tempe Historical Museum.
- 1997 Presentation: *Hispanic Genealogy in Central Arizona*; lecture presented at Researching Hispanic History Workshop, Arizona State University, Tempe.
- 1997 Exhibit: *Rio Salado: Putting Water Back in the Salt*; Tempe Historical Museum.
- 1997 Exhibit: *The Cactus League: Fifty Years of Spring Training in Arizona*; Tempe Historical Museum.
- 1996 Exhibit: *Doors to the Past: Preserving Tempe's Historic and Architectural Heritage*; Tempe Historical Museum.
- 1996 *Chandler, Pioneer City of the New West*; Chandler Historical Society.
- 1995 Exhibit: *Buffaloes, Bulldogs, and Bowl Games: One Hundred Years of Football in Tempe*; Tempe Historical Museum.
- 1994 Exhibit: *Cotton Futures: The Rise and Fall of Tempe's First Big Industry*; Tempe Historical Museum.
- 1993 Exhibit: *Baseball on the Desert: Spring Training and the Cactus League*; Tempe Historical Museum.



- 1993 Presentation: *Journey to Rio Salado: Hispanic Pioneers in Central Arizona*;
Paper presented at the Annual Arizona Historical Convention, Tempe,
Arizona.
- 1993 *The Journey to Rio Salado: Hispanic Migrations to Tempe, Arizona*; Master's
thesis, Arizona State University.
- 1992 Exhibit: *The Barrios*; Tempe Historical Museum.
- 1992 Exhibit: *River Crossings*; Tempe Historical Museum.
- 1991 Wright's First Desert Adventure; *Frank Lloyd Wright Quarterly* 2:8-11.
- 1991 *Goodyear Townsite Historic Property Survey*; Chandler Historical Society,
Chandler, AZ.
- 1991 Exhibit: *On the Homefront: Posters from World War II*; Tempe Historical
Museum.
- 1990 Exhibit: *Frank Lloyd Wright in Chandler*; Chandler Museum.
- 1989 Exhibit: *The City Beautiful: Early City Planning and Architecture in Chandler*;
Chandler Museum.
- 1989 *San Marcos Plaza Historic Property Survey*; Chandler Historical Society,
Chandler, AZ.
- 1988 Exhibit: *Main Exhibit Hall Permanent Exhibits*; Chandler Museum.

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Associate Historian
john@urbanapreservation.com

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John Hyche holds a Bachelor of Arts in History, with a minor in Anthropology, from the University of California at Santa Cruz, and a Master of Applied Anthropology and a Certification in Historic Preservation from the University of Maryland, College Park. He meets The Secretary of the Interior's Historic Preservation Professional Qualifications Standards in the discipline of History, Historic Preservation, and Historical Archaeology. John brings practical and applied knowledge of historical and archeological research principles, methods, and processes to conduct systematic inquiries into cultural resources. He is a former National Park Service (NPS) Certified Local Government (CLG) Assistant in the State, Tribal, Local, Plans & Grants Division, NPS Cultural Resource Technician, and a Project Assistant with the D.C. Historic Preservation Office (DCHPO).

John has supervised and participated of historic architectural and archaeological survey projects and completed their associated technical reports. He has facilitated local, state, and national register nominations and completed Mills Act packages associated with listed properties in California. He has facilitated the completion Federal historic preservation tax credit rehabilitation projects and submitted Historic American Building Survey (HABS) and Historic American Engineering Record (HAER) reports to the NPS. As a Federal employee, John evaluated and reviewed CLG nominations, and processed competitive grant applications from towns, municipalities, universities, and individual applicants nationwide. As a NPS Cultural Resource Technician, he evaluated the results of preservation maintenance and repair work at historic properties, and coordinated with researchers, subject matter experts, and resource managers from other areas of the NPS to encourage and facilitate cooperative regional resources management strategies. John has authored National Register of Historic Places nominations and determinations of eligibility for unevaluated properties. He has also worked on reports regarding proposed rehabilitation measures for listed properties in compliance with the National Historic Preservation Act (NHPA), the National Environmental Policy Act (NEPA), California Environmental Quality Act (CEQA), and applicable local regulations. He has completed Class III Cultural Resource Inventory reports and aided in the development of treatment plans. His technical competence and regulatory compliance expertise is matched by his practical skills in data management, with proficiency in Microsoft Office applications, Adobe Creative Suite, HTML, AutoCAD, ArcGIS, and the ESRI GIS Trimble.

PROJECT EXPERIENCE

In Progress	<i>Old Tavern Rehabilitation Tax Credit Consulting</i> Urbana Preservation & Planning, LLC Sacramento, California
In Progress	<i>Lafayette Hotel Rehabilitation Tax Credit Consulting</i> Urbana Preservation & Planning, LLC San Diego, California
2024	<i>3210 Xenophon Street Historic Designation Package</i> Urbana Preservation & Planning, LLC San Diego, CA.
2023	<i>Archaeological and Historical Resource Survey Report Chollas Creek Restoration Project</i> Urbana Preservation & Planning, LLC San Diego, CA.
2023	<i>Archaeological and Historical Resource Management Report Famosa Slough Stormwater Project</i> Urbana Preservation & Planning, LLC San Diego, CA.
2023	<i>4052 and 4054 Centre Street Historic Designation Package</i> Urbana Preservation & Planning, LLC San Diego, CA.
2023	<i>1610 Santa Barbara Street Historic Designation Package</i> Urbana Preservation & Planning, LLC San Diego, CA.
2023	<i>Eldorado-Pisgah-Lugo Project Historic-Era Built Environment Survey Report, Clark County, Nevada</i> Urbana Preservation & Planning, LLC Remsen, IA.

EDUCATION

Master of Applied Anthropology,
 University of Maryland College Park

Graduate Certificate –
 Historic Preservation,
 University of Maryland College Park

Bachelor of Arts - History
 Minor - Anthropology,
 University of California Santa Cruz

PROFESSIONAL EXPERIENCE

Associate Historian:
 Urbana Preservation & Planning, LLC
 (San Diego, CA)
 2021 – present

Certified Local Government Assistant:
 State, Tribal, Local,
 Plans & Grants Division
 National Park Service
 (Washington, DC)
 2020-2021

Cultural Resource Technician:
 Grand Teton National Park
 National Park Service
 (Grand Teton National Park, WY)
 2019

Archaeology Intern:
 D.C. Historic Preservation Office
 (Washington, DC)
 2018-2019

Archeology Collections Assistant:
 Cooperative Ecosystems Study Unit
 National Park Service
 Museum Resource Center
 (Hyattsville, MD)
 2017-2019

John Hyche, MA, RPA
Associate Historian
john@urbanapreservation.com

2023	<i>Remsen Water Supply Infrastructure Improvement Project Phase I Historic Architectural Survey Report</i> Urbana Preservation & Planning, LLC Remsen, IA.
2022-2023	<i>City of La Quinta Historic Resource Survey and Context Statement</i> Urbana Preservation & Planning, LLC La Quinta, CA.
2022-2023	<i>3575 Via Flores Drive Historic Designation & Mills Act Package</i> Urbana Preservation & Planning, LLC San Diego, CA.
2022-2023	<i>3510 Dove Court Historical Resource Technical Report</i> Urbana Preservation & Planning, LLC San Diego, CA.
2022-2023	<i>University and 5th Avenue Historical Resource Technical Report</i> Urbana Preservation & Planning, LLC San Diego, CA.
2022	<i>Grand Forks Water Treatment Plant Historic American Engineering Record</i> Urbana Preservation & Planning, LLC Grand Forks, ND.
2022	<i>2275 Evergreen Street Historic Designation Package</i> Urbana Preservation & Planning, LLC San Diego, CA.
2022	<i>820 Fort Stockton Drive Historic American Building Survey</i> Urbana Preservation & Planning, LLC San Diego, CA.
2022	<i>820 Fort Stockton Drive Historical Resource Technical Report</i> Urbana Preservation & Planning, LLC San Diego, CA.
2022	<i>3611 Hyacinth Drive Historic Designation Package</i> Urbana Preservation & Planning, LLC San Diego, CA.
2022	<i>3675 8th Ave Historic Designation Package</i> Urbana Preservation & Planning, LLC San Diego, CA.
2022	<i>4648 Marlborough Drive Historic Designation Package</i> Urbana Preservation & Planning, LLC San Diego, CA.
2022	<i>2390, 2442, and 2444 North American Way Historical Resource Analysis and CA DPR Forms</i> Urbana Preservation & Planning, LLC Orange, CA.
2021	<i>12118 Bloomfield Ave Historical Resource Analysis and CA DPR Forms</i> Urbana Preservation & Planning, LLC Santa Fe Springs, CA.
2020-2021	<i>Historic Preservation Fund Grants Manual – Certified Local Governments</i> National Park Service Washington, DC.
2020-2021	<i>ArcGIS Collector CRSurveyor Archeology Survey Application</i> National Park Service Washington, DC.
2019	<i>Grand Teton National Park Telecommunications Improvement Project Cultural Resource Inventory</i> National Park Service Grand Teton National Park, Wyoming.
2019	<i>Wyoming Determination of Eligibility for the Kelly Ranger Station</i> National Park Service Grand Teton National Park, Wyoming.
2019	<i>Jackson Lake Lodge Concrete Rehabilitation Project</i> National Park Service Grand Teton National Park, Wyoming.
2019	<i>Mormon Row "Pink House" Architectural Survey</i> National Park Service Grand Teton National Park, Wyoming.
2019	<i>Brinkerhoff Historic Resource Condition Assessment</i> National Park Service Grand Teton National Park, Wyoming.
2019	<i>Paintbrush Divide & Hurricane Pass Cultural Resource Inventory</i> National Park Service Grand Teton National Park, Wyoming.
2019	<i>Triangle X Ranch Improvement Project</i> National Park Service Grand Teton National Park, Wyoming.
2019	<i>Deadman's Bar Landing Cultural Resource Inventory</i> National Park Service Grand Teton National Park, Wyoming.

PROFESSIONAL EXPERIENCE, CONT'D

Historical Archaeology Graduate Intern:
University of Maryland, College Park
(College Park, MD)

2017

Archaeological Field Technician:
Shotgun House
Public Archaeology Project,
D.C. Historic Preservation Office
(Capitol Hill, DC)

2016-2017

Archaeological Field School:
Charlestowne Landing
State Historic Park
(Charleston, SC)

2016

Geophysical Archaeological Field
School Technician:
Saint Louis University
(Lough Key,
County Roscommon, Ireland)

2015

ARTICLES

"Beyond the Fence: Reaching Out to the
Capitol Hill Community through Urban
Archaeology" *Practicing Anthropology*
39(3): pp. 14-15, 2017

MEMBERSHIPS

Society for American Archaeology
(2017-Present)

Society for Historical Archaeology
(2017-Present)

2019	<i>Climber's Ranch Historic Resource Conservation & Condition Assessment</i> National Park Service Grand Teton National Park, Wyoming.
2019	<i>Jackson Island Cultural Resource Inventory</i> National Park Service Grand Teton National Park, Wyoming.
2019	<i>Congressional Cemetery Archaeological Survey</i> D.C. Historic Preservation Office Washington, DC.
2018	<i>Julia Child Olive Street House Rehabilitation Project</i> D.C. Historic Preservation Office Washington, DC.
2016-2018	<i>Capitol Hill "Shotgun House" Archaeological Survey</i> D.C. Historic Preservation Office Washington, DC.
2018	<i>Arlington House Cultural Resource Inventory</i> National Park Service Arlington, Virginia.
2018	<i>Prince William Forest Park Cultural Resource Inventory</i> National Park Service Prince William Forest Park, Virginia.
2018	<i>Frederick Douglass National Historic Site Cultural Resource Inventory</i> National Park Service Washington, DC.
2018	<i>Catoctin National Park Cultural Resource Inventory</i> National Park Service Catoctin National Park, MD.
2018	<i>Antietam National Battlefield Cultural Resource Inventory</i> National Park Service Antietam National Battlefield, MD.
2017	<i>Manassas National Battlefield Cultural Resource Inventory</i> National Park Service Manassas National Battlefield, VA.
2017	<i>Rock Creek Park Cultural Resource Inventory</i> National Park Service Rock Creek Park, DC.

Alexandrea Baker, MCP
Urban / Preservation Planner + GIS Technician
alex@urbanapreservation.com

Urban / Preservation Planner + GIS Technician, **Alexandrea Baker**, Alexandria holds a Bachelor of Arts in Geography, with a minor in Community and Regional Planning, from the University of Nebraska and a Master of City Planning from San Diego State University. The capstone project for her graduate degree was a partnership with Metropolitan Transit System evaluating the shared bus / bike lane on El Cajon Boulevard, a historic auto corridor envisioned for revitalization and increased density. Alex brings previous municipal experience having worked for the City of Richmond, California, where she completed research for a safe parking program, helped process project approvals, processed CEQA documents, and supported public outreach. Alex additionally worked for Alta Planning + Design where she coordinated public outreach, scheduled site visits, and completed mapping for proposed planning projects. She is a recognized GIS and cultural landscape specialist on the Urbana team. At Urbana she surveys historic-era built environment sites, conducts property specific and contextual research, identifies cultural landscapes consistent with National Register Bulletin No. 36, and prepares GIS maps for all Urbana projects. Having completed graduate school, and with her roots in the Midwestern states of Wisconsin and Illinois, Alex recently relocated from California to her hometown of St. Charles and is working to expand Urbana's presence in the region.

PROJECT EXPERIENCE

2022	<i>Determination of Historic Significance Report for 440 Pomona Avenue Coronado, California.</i>
2022	<i>Determination of Historic Significance Report for 210 E Avenue Coronado, California.</i>
2022	<i>3112 Curtis Street Mills Act Application San Diego, California.</i>
2022	<i>The Muse Mills Act Application La Jolla, California.</i>
2022	<i>Post Rock Resources of Kansas National Register Nominations.</i>
2021	<i>Olson Townhomes Historic Architectural Evaluation Huntington Beach, CA.</i>
2019-2021	<i>GIS Mapping of Historic-Era Built Environment Cultural Resources within the SCE Service Territory Mono, Tulare, Inyo, Kern, Ventura, Los Angeles, San Bernardino, Riverside, and Orange Counties, California.</i>
2021	<i>Post Rock Resources of Kansas Survey; Lincoln, Mitchell, Rush, and Russell Counties, KS.</i>
2021	<i>GIS Mapping for the To Kalon Vineyard Patent Litigation Project Hunton Andrews Kurth, LLP; Napa Valley, California.</i>
2021	<i>Determination of Historic Significance Report for 135 I Avenue Coronado, California.</i>
2021	<i>Determination of Historic Significance Report for 777 B Avenue Coronado, California.</i>
2021	<i>Determination of Historic Significance Report for 1425 7th Street Coronado, California.</i>
2021	<i>Historical Resource Designation and Mills Act Application for 2275 Evergreen Street San Diego, California.</i>
2019-2021	<i>Southern California Edison Company Transmission Line Rating and Remediation Program Ivanpah - Control Transmission Corridor, Historic-Era Built Environment Survey Report Inyo, Kern, and San Bernardino, Counties, California. and Clark County, Nevada.</i>
2019-2021	<i>Southern California Edison Company Transmission Line Rating and Remediation Program Kern River to Los Angeles Transmission Corridor, Historic-Era Built Environment Survey Report Kern and Los Angeles Counties, California.</i>

EDUCATION

Master of City Planning
San Diego State University

—
Bachelor of Arts— Geography,
University of Nebraska-Lincoln

PROFESSIONAL EXPERIENCE

Urban / Preservation Planner + GIS
Technician: Urbana Preservation &
Planning, LLC (San Diego, CA)
2018 – present

—
Planning Intern: Alta Planning
(San Diego, CA), 2019

—
Planning Intern: City of Richmond
(Richmond, CA), 2019

—
Planning Intern: Maxable
(San Diego, CA), 2018-
2019

—
Para Educator: Mid Valley Special
Education Cooperative (St.
Charles, IL), 2017-2018

—
Teacher Assistant: Lincoln Family
Services (Lincoln, NE), 2016-2017

MEMBERSHIPS

American Planning Association

RELATED COURSEWORK
Community and Regional Planning

GIS Applications in Planning

Plan and Design: Built
Environment

2020-2021	<i>Southern California Edison Company Transmission Line Rating and Remediation Program Eldorado-Pisgah-Lugo Transmission Corridor, Historic-Era Built Environment Survey Report</i> San Bernardino County, California.
2020-2021	<i>Southern California Edison Company Transmission Line Rating and Remediation Program Control-Silver Peak Transmission Corridor, Historic-Era Built Environment Survey Report</i> Inyo and Mono Counties, California.
2020	<i>Historic Property Survey Report, Rancho Miramonte Project</i> Chino, California.
2020	<i>Historic Site Designation Report for 4350 Nabal Drive</i> La Mesa, California.
2020	<i>Historic Resource Research Report for 4630 Date Avenue</i> La Mesa, California.
2020	<i>Historic Resource Research Report for 2956 Roosevelt Street</i> Carlsbad, California.
2020	<i>Historic Resource Research Report for 5930 Division Street</i> San Diego, California.
2020	<i>Middle Ranch Pipeline Historic Resource Analysis Report</i> Santa Catalina Island, California.
2019	<i>California's Mojave Desert Region Cultural Landscape Survey, Eligibility, Documentation and Mapping Project</i> Mojave Desert, California.
2018	<i>Owens Valley, California Historic Cultural Landscape Survey, Eligibility Documentation and Mapping Project</i> Owens Valley, California.
2018	<i>Kern County Region Historic Agricultural Landscape Survey, Eligibility, Documentation, and Mapping Project</i> Kern County, California.

RELATED COURSEWORK CON'T

Urbanization of Rural Land

Active and Healthy Community
Development

Environmental Planning and Policy

Analysis and Public Affairs

SAP Environment, Health, and
Safety for Operational
Sustainability (2021 Edition)

Alexia Landa, BA
Historian + Archaeologist
alexia@urbanapreservation.com

Alexia Landa is a Veteran of the United States Navy having served from 2007-2012, including deployments in the Middle East. For the USN, she served as an Aircrew Survival Equipmentman. In this capacity she inspected aircraft and aircrew life-support equipment for evidence of abuse, damage, or malfunction. She holds a Bachelor of Arts (double major) in History and Anthropology from San Diego State University. Prior to joining Urbana, Alexia served as an Archaeological Specialist for the California Department of Parks and Recreation Southern Service Center where she performed archaeological monitoring and site assessment activities for a variety of project types including State Park facility improvements, historic building maintenance, and municipal water and sewer system repair and replacement. She meets *The Secretary of the Interior's Historic Preservation Professional Qualifications Standards* in the discipline of History. At Urbana Alexia leads field survey and monitoring activities, conducts contextual and site-specific research, prepares historic context statements, and authors technical reports and site records. Ms. Landa's passion for history is demonstrated through her volunteer work with the Museum of Man, the San Diego Museum of Natural History, and as a member of the Board of Directors for the San Diego County Archaeological Society.

PROJECT EXPERIENCE

In-Progress	Glen Canyon National Park Service Post 1955 Housing Survey and MPDF, Page, AZ
In-Progress	City of Coronado Determination of Historic Significance, 825 G Avenue, Coronado, CA
In-Progress	County of San Bernardino Historical Resource Analysis Report, Forest Home Christian Conference Center, 40000 Valley of the Falls Drive, Forest Falls, CA
2023	City of Coronado Determination of Historic Significance, 555 C Avenue, Coronado, CA
2022	County of San Diego Historic Designation / Mills Act, U.S. Grant Jr. Ranch House, 8357 The Grant Place, Bonita, CA
2022	County of San Diego Historic Designation / Mills Act, 4501 Mayapan Drive, La Mesa, CA
2022	City of Santa Ana Historical Resource Assessment, 1700-1740 E. Garry Avenue, Santa Ana, CA
2022	City of Grand Terrace Historical Resource Assessment, 21081 Barton Road, Grand Terrace, CA
2022	County of San Diego Historic Designation / Mills Act, 10301 Sierra Vista Avenue, La Mesa, CA
2022	City of Murrieta Historical Resource Analysis Report, 2877-4400, Norco, CA
2022	County of San Diego Historic Designation / Mills Act, 9450 Sunset Avenue, La Mesa, CA
2022	City of Coronado Determination of Historic Significance, 740 I Avenue, Coronado, CA
2022	City of Coronado Determination of Historic Significance, 863 H Avenue, Coronado, CA

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 428 E. Thunderbird Rd., #419
 Phoenix, AZ 85022

Mountain Region
 280 W. Kagy Blvd., #D-186
 Bozeman, MT 59715

Midwest Region
 2400 E. Main St., #103-218
 St. Charles, IL 60174

EDUCATION

Bachelor of Arts-
 History and Anthropology
 School of Arts and Letters,
 California State University, San Diego

PROFESSIONAL EXPERIENCE

Historian + Archaeologist: Urbana
 Preservation & Planning, LLC
 (San Diego) 2018 – present

Field Archaeologist / Historian:
 Loveless & Linton, Inc. Cultural
 Preservation & Archaeology
 (San Diego) 2017-2019

Archaeological Project Leader:
 California State Parks, Southern
 Service Center (San
 Diego) 2017-present

Field Archaeologist:
 PanGIS, Inc. (San Diego) 2017

Field Archaeologist:
 Channel Islands National Parks
 Services (Santa Rosa) 2017

PROFESSIONAL MEMBERSHIPS

Society of California Archaeology

Board Member: San Diego County
 Archaeological Society

Society of Architectural Historians



Alexia Landa, BA
Historian + Archaeologist
alexia@urbanapreservation.com

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Mountain Region
280 W. Kagy Blvd., #D-186
Bozeman, MT 59715

Midwest Region
2400 E. Main St., #103-218
St. Charles, IL 60174

2022	City of Orange Historical Resource Assessment, 630 N. Batavia Street, Orange, CA
2022	City of Rancho Cucamonga Historical Resource Assessment, 8011 Etiwanda Avenue, Rancho Cucamonga, CA
2022	City of Murrieta Historical Resource Analysis Report, Gierson Property, 25190 Washington & 52145 Adams, Murrieta, CA
2022	City of Ontario Historical Resource Assessment, 627 2. Bon View Avenue, Ontario, CA
2022	City of Coronado Determination of Historic Significance, 908 H Avenue, Coronado, CA
2022	City of La Quinta Historical Resource Assessment, La Quinta Club & Resort The Grove, 49-499 Eisenhower Drive, La Quinta, CA
2022	City of Fontana Historical Resource Assessment, 11005-11093 Poplar Avenue, 15731-15878 Rose Avenue, 11006-11098 Catawba Avenue, Fontana, CA
2022	City of Coronado Determination of Historic Significance, 741-747 G Avenue, Coronado, CA
2022	City of La Quinta Historical Resource Analysis Report, 81891 Avenue 58, La Quinta, CA
2022	City of Fontana Historical Resource Assessment, 16025 Slover Avenue and 10526, 10542, 10556, 10578, and 10590 Citrus Avenue, Fontana, CA
2022	City of Santa Ana Historical Resource Assessment, 2521-2525 Grand Avenue, Santa Ana, CA
2022	City of Carlsbad Historical Resource Analysis Report, 3926 Highland Drive, Carlsbad, CA
2022	City of Escondido Historical Resource Analysis Report, 157-159 E. 3 rd Avenue and 335-337 Kalmia, Escondido, CA
2021	351 Watson St. Historic Evaluation; Monterey, CA
2018-2021	Southern California Edison Company Transmission Line Rating Remediation Program, Historic-Era Built Environment Survey Report Ivanpah-Control Project, Inyo, Kern, and San Bernardino Counties, CA
2021	Transmission Line Rating & Remediation Project, Ivanpah Control Line, Archival Research Package, Southern California Edison, Southern CA
2020-2021	Southern California Edison Company Transmission Line Rating Remediation Program, Historic-Era Built Environment Survey Report Eldorado -Pisgah-Lugo Project, San Bernardino County, California and Clark County, Nevada
2021	City of Escondido Delisting and Re-evaluation, 340 Waverly Place, San Diego, CA
2021	City of Monrovia Historial Resource Analysis Report, 213-217 Novice Lane, Monrovia, CA
2021	City of Coronado Determination of Historic Significance, 710 10 th Street, Coronado, CA
2021	City of San Diego Historic Property Survey Report, 3167 Market Street, San Diego, CA
2021	Village of Fallbrook DPR Evaluation, 129 S. Vine Street, Fallbrook, CA



Alexia Landa, BA
Historian + Archaeologist
alexia@urbanapreservation.com

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 La Mesa, CA 91942

Southwest Region
 428 E. Thunderbird Rd., #419
 Phoenix, AZ 85022

Mountain Region
 280 W. Kagy Blvd., #D-186
 Bozeman, MT 59715

Midwest Region
 2400 E. Main St., #103-218
 St. Charles, IL 60174

- 2021 City of Coronado Determination of Historic Significance, 202 B Street-1216 2nd Street, Coronado, CA
- 2021 City of Coronado Determination of Historic Significance, 136 F Avenue, Coronado, CA
- 2021 American Silk Factors Mill Historic Resource Analysis Report, 528 N. Mission Road, San Marcos, CA
- 2021 Irwindale DPR Evaluation, 5265 N 4th Street, Los Angeles, California
- 2021 East Gilman Channel Mitigation Historic American Engineering Record, Banning, California
- 2021 Getchell Ranch Historic American Building Survey, 4055 Lytle Creek Road, Fontana, California.
- 2020 Jurupa Valley Mira Loma Quartermaster Depot Historic Resource Analysis Report, Riverside County, CA
- 2020 City of Coronado Determination of Historic Significance, 457 E Avenue, Coronado, CA
- 2020 City of Coronado Determination of Historic Significance, 518 Adella Lane, Coronado, CA
- 2020 Rancho Miramonte Project Historic Property Survey Report, Chino, CA
- 2020 City of Coronado Determination of Historic Significance, 800 1st Street, Coronado, CA
- 2020 City of Coronado Determination of Historic Significance, 610 10th Street, Coronado, CA
- 2020 Southern California Edison Company Transmission Line Rating Remediation Program, Historic-Era Built Environment Survey Report | Kern River to Los Angeles Project, Kern and Los Angeles Counties, California
- 2020 Even Hewes Highway / Coyote Wash Bridge Historic Property Survey Report, Imperial County, California
- 2019-2020 Southern California Edison Company Transmission Line Rating Remediation Program, Historic-Era Built Environment Survey Report | Control-Silver Peak Transmission Corridor, Inyo and Mono Counties, California
- 2019 Lindsay Substation and Bliss-Lindsay 66kV Sub-Transmission Line Historic Property Survey Report, Lindsay, CA
- 2019 Pedley Powerhouse Historic Property Survey Report, Norco, California
- 2017-2019 Crew Chief / Archaeological Monitor for linear trench utility excavations; prepared daily reporting, photo documentation, and artifact recordation; facilitate contractor and crew communications.
- 2017 Site excavation, artifact identification, screening, and lab analysis for ancient paleocoastal site at Santa Rosa Island within Channel Islands National Park
- 2017-2020 Archaeological Project Leader for California State Parks projects in San Diego, Imperial, Kern, Orange, Los Angeles, Ventura, Santa Barbara, San Luis Obispo Counties.

ACTIVITIES & HONORS

SDSU School of Arts and Letters,
 Dean's List

—
 SDSU Anthropology Graduate
 Students Association
 Undergraduate Writing
 Contest, 1st Place Winner, 2016

—
 SDSU Spencer Lee Rogers
 Alumni Award Nominee, 2017



Request for Proposals from Qualified Consultants to Conduct a Historic Resources Survey of the Old Chicago Neighborhood

Prepared by: Preservation Futures, LLC
53 W Jackson Blvd., Suite 1637
Chicago, IL 60604

Contact: Jonathan Solomon, FAIA, Partner
312-256-1369
jonathan@preservationfutures.com

5/20/2024

To Whom it May Concern,

Please find attached materials in response to the request for proposals from qualified consultants to conduct a historic resources survey of the Old Chicago Neighborhood.

It is our pleasure to respond to a request that aligns so well with the principles of our firm. Over the past four years, Preservation Futures has developed experience in all aspects of this project, including detailed building and district surveys in other parts of the State of Illinois.

Thank you for considering our qualifications and interest.

Yours Sincerely,

Elizabeth Blasius
Partner

Jonathan Solomon, FAIA
Partner

I. Statement of Qualifications



A. Summary of Qualifications

Preservation Futures is a Chicago-based firm exploring the future of historic preservation through research, action, and design. Founded by partners Elizabeth Blasius and Jonathan Solomon in 2021, Preservation Futures goes beyond historic preservation's traditional approach to saving buildings to identify and shepherd future landmarks that elevate the social and cultural history embedded in places and spaces. Our work includes preservation of public buildings and spaces; preservation of the recent past; and preservation as a tool to increase justice, equity, and resiliency in the built environment. We prepare landmark register nominations and navigate tax incentives and other benefits related to preservation; produce research that informs public processes and policy decisions; and we plan programming and design creative interventions that develop audiences and engage communities.

As detailed in the attached proposal, Preservation Futures has experience in all aspects of the proposed work, including research and fieldwork associated with building and district surveys in Illinois. Preservation Futures staff meets or exceeds the Secretary of the Interior's Standards professional qualification standards and a track record of successfully completing projects of equivalent scope and complexity.



B. Project Understanding and Approach

We understand the purpose of this project is to survey and evaluate historic resources within the Old Chicago neighborhood of Rock Island, Illinois. We understand the end product of this project will be used to guide the Rock Island Preservation Commission in determining paths forward towards the designation of both individual landmarks and landmark districts. As both a historical narrative and a data set, the end product will help guide broader planning efforts. Understanding the dynamics that shaped Old Chicago historically along with its current conditions is critical to how its future is guided by future development and planning actions. Preservation is a vital tool in guiding the development of Rock Island and in shaping the City that future generations will call home.

We understand that the City of Rock Island wishes to develop and apply a ranking system to understand the relative historic value of given properties and prioritize future preservation efforts. Preservation Futures will approach this project by utilizing standards and guidelines provided by national, state and local agencies, and applying them using contemporary methods of practice and thinking, as well as innovative technology. We will work closely to City representatives to develop this system, and will deliver an end product tailored to the cities and communities needs and expectations.

To execute this survey, Preservation Futures would utilize Regrid; a software developed for architectural surveys that will allow us to quickly and reliably identify and record historical features of given properties and correlate this information with other datasets, including data from surveys conducted previously in 1999 and 1984. Regrid also has the advantage of enabling us to quickly produce mappings of properties and their features. Once the survey component of the project has been completed, Regrid's platform will allow the data that Preservation Futures has gathered to be updated by City staff in perpetuity. The dynamic nature of using this software will give the survey results a longer usable life, and will allow the data to be used functionally in a variety of future contexts.

II. Key Staff

Elizabeth Blasius



- Partner, Preservation Futures
- Master of Science in Historic Preservation, School of the Art Institute of Chicago, 2008
- Author of over 25 regulatory documents, ordinances, and private-sector white papers in preservation
- Exceeds the Secretary of the Interior (SOI) Professional Qualification Standards as published in the Code of Federal Regulations, 36 CFR Part 61 for architectural history and historic architecture

Elizabeth Blasius is an architectural historian and writer, and a partner in Preservation Futures. She has worked extensively in the public and private sector, consulting clients in following the National Environmental Policy Act (NEPA) and Section 106 of the National Historic Preservation Act (NHPA). Her specialization within this work is how preservation policies come into play in the recovery and mitigation of the historic built environment following an event of climate violence, or other act of destruction. Blasius writes a monthly column for *MAS Context*, a non-profit architecture and design platform. Blasius has previously served as the Midwest Editor of *The Architect's Newspaper* and has had her writing published in *Bloomberg CityLab*, *Curbed*, *The Chicago Tribune*, and *Block Club Chicago*.

II. Key Staff

Jonathan Solomon, FAIA



- Partner, Preservation Futures
- Master of Architecture, Princeton University, 2003
- Registered Architect in the State of Illinois and Fellow of the American Institute of Architects
- Over 20 years experience as a researcher in architecture and urbanism

Jonathan Solomon, FAIA, is a Professor of Architecture at the School of the Art Institute of Chicago and a partner in Preservation Futures. His diverse work includes award-winning adaptive reuse design, preservation consultation, and scholarship. Solomon has extensive international experience in arts leadership. He has directed schools, taught, and developed programming with institutions worldwide, including serving as founding editor of 306090 Books, curator of the US Pavilion at the Venice Architecture Biennale, and director of the independent Chicago gallery Space p11. Solomon is a registered architect in the State of Illinois and a Fellow of the American Institute of Architects.



III. Summary of Previous Project Experience

- Nomination of the Ward Chapel AME Church of Cairo, IL, to the National Register of Historic Places on behalf of the Cairo Historic Preservation Project, ongoing in 2024
- Preservation consultant to Blacks in Green, Emmett Till and Mamie Till-Mobley House restoration and development, ongoing in 2024
- Completion of a comprehensive history of the Emmett Till and Mamie Till-Mobley House for Blacks in Green, with support from a Telling The Full History grant from the National Trust for Historic Preservation, 2023
- Listing of the Will County Courthouse, Joliet, IL, to the National Register of Historic Places, 2023
- Approval of the nomination of James R. Thompson Center, Chicago, IL, to the National Register of Historic Places by National Park Service (listing rejected by owner) on behalf of Landmarks Illinois, 2023
- Completion of a Statement of National Significance for Roberts Temple Church of God in Christ, Chicago, IL, for the National Trust for Historic Preservation, as part of the establishment of the Emmett Till National Monument, 2022-2023
- Completion of two surveys of mid-century modern housing in Naperville, IL, for Naperville Preservation, Inc., 2022
- Listing of East Side Tap/9401 S Ewing Street, Chicago, IL, to National Register of Historic Places, on behalf of the property owner, 2022
- Successful listing of the Emmett Till and Mamie Till-Mobley House, Chicago, IL, as a Chicago Landmark, 2021

IV. Project Scope

A. Project Management

We will manage all aspects of the proposed scope in consultation with the City's liaison, including attending project meetings, communication with appropriate local and State professionals, and all other communication as needed to complete the project. We will work to establish a strong basis of knowledge from existing historical information, prior research, and resources in the city and community. We will coordinate with all parties for proper sequencing and non-duplication of effort in the completion of the project.

B. Resource Identification and Documentation

We will conduct all necessary fieldwork to identify, document and evaluate historic resources within the survey area. To maximize speed, efficiency, and accuracy, we will conduct the survey digitally using Regrid, a robust software platform for survey work.

C. Develop and Apply Ranking Criterion

Working with established national, state and local standards, we will develop and apply a methodology for the evaluation of properties, and create a straightforward ranking criterion for properties in the survey area.

D. Survey Report

We will prepare and deliver a survey report that provides the City and neighborhood property owners with critical information that will help with decisions regarding local landmark designation, National Register eligibility, property maintenance and improvements, and long term stewardship. The report shall include all documentation required by the Illinois Department of Natural Resources State Historic Preservation Office (SHPO) for Survey Projects in accordance with the CLG Grants Manual FFY 2022 or alternative requirements coordinated with the SHPO's survey staff. We will provide instruction on the use of Regrid to City staff regarding the future management of survey data.

E. Travel

We will travel to Rock Island a total of three times to conduct all necessary fieldwork and meetings to complete the project.

IV. Future Additional Services

Our work on this project could be expanded in the following ways to serve the Rock Island community in the future. This work would require a separate contract and additional fee.

A. Media and Communications

Our experience teaches us that an informed public is the first step in crafting lasting successful preservation legislation and policy. Preservation Futures has experience developing communications strategies, and producing social media and website content including text, images, and videos.

B. Expanded Oral History Production and Management

Capturing the voices of the Rock Island community directly would enhance understanding of and commitment to it's history. Preservation Futures has experience managing Oral Histories, including collaborating with community partners to identify interview subjects, project communication, identification and preparation of appropriate interviewers.

C. Expanded Historic Resource Documentation

Preservation Futures has experience producing historic resource documentation ranging from historic building reports to local landmark listings, and nominations to the National Register of Historic Places.

VI. Deliverables

A. Draft and Final Survey Methodology and Ranking Criteria

We will make one visit to Rock Island to conduct initial fieldwork and research before completing a draft survey methodology and ranking criteria for approval by the City's liaison.

B. Draft and Final Survey Report

We will submit a draft survey summary report for feedback from the City's Liaison followed by a final report as detailed in the scope and timeline. We will deliver two bound hardcopies and digital files including: a printable PDF file of the complete report including maps, images, and tables; an editable Word document of the survey text; editable Excel documents of any charts or tables; original high-resolution copies of any images produced by Preservation Futures for the report.

VII. Timeline

June 2024, Project Initiation

- Knowledge-building and internal project preparations
- Initiate research towards survey methodology and ranking criteria
- Initiate planning of travel, meets and fieldwork

July-November 2024 Project Execution Phase I

- Conduct initial survey fieldwork
- Deliver draft survey methodology and ranking criteria in November, 2024

December 2024 - February 2025

- Receive feedback on submitted drafts and confirm survey methodology and ranking criteria

March-May 2025 Project Execution Phase II

- Conduct primary fieldwork
- Complete, analyze, and contextualize fieldwork data
- Prepare, write and edit summary report

June 2025

- Deliver draft report
- Schedule public presentation

July 2025

- Receive feedback on draft report

August 2025

- Deliver final report



VIII. Budget

Preservation Futures calculates fees based on Federal Paperwork Burdens when available for proposed services or their equivalents, and an hourly rate of \$200/hr.

Project Management		
A.	Internal Project Management	\$1,800.00
Resource Identification and Documentation		
B.	Develop and complete comprehensive survey	\$8,000.00
Ranking Criteria Development and Application		\$1,750.00
C.	Develop and apply ranking criteria	
Survey Report		
D.	Prepare review and edit comprehensive survey report	\$7,750.00
Travel and Presentations		
F.	Travel and accommodations for three trips to the city of Rock Island, IL	\$1,750.00
TOTAL		\$21,050.00



VI. Partner Resumes

Elizabeth Blasius

Professional Experience

Preservation Futures, Partner, 2021-

College of Architecture, Illinois Institute of Technology, Chicago, IL Adjunct Professor, 2021-

The Architect's Newspaper, Midwest Editor 2018-2019

EBI Consulting, Architectural Historian, Midwest Region, 2013-2016

Hawaii State Historic Preservation Division, Project Manager, 2012

Partners for Sacred Places, Project Manager, 2009-2012 Clarke House Museum, Project Manager, 2009

Indian National Trust for Art and Cultural Heritage, New Delhi, India Photographer and Surveyor, 2008-2009

Professional Affiliations and Service

DOCOMOMO US/Chicago, Board of Directors, 2019-

Logan Square Preservation, Board of Directors, 2016-2022

Recent Past Preservation Network, Board of Directors, 2013-2017

Society of Architectural Historians, Chicago Chapter, Board of Directors, 2013-2017

Education

The School of the Art Institute of Chicago, Chicago, IL

Master of Science, Historic Preservation, May 2008

The School of the Art Institute of Chicago, Chicago, IL

Bachelor of Fine Arts, Art History, May 2005

Selected Preservation Experience

Ward Chapel AME Church of Cairo, Cairo, IL

Nomination to the National Register of Historic Places, 2024

Emmett Till and Mamie Till-Mobley House, Chicago, IL

Preservation consultant, 2021-

Will County Courthouse, Joliet, IL

Listing to the National Register of Historic Places, 2023

James R. Thompson Center, Chicago, IL

Nomination to the National Register of Historic Places, 2023



Roberts Temple Church of God in Christ, Chicago, IL,
Completion of a Statement of National Significance as part of the establishment of the
Emmett Till National Monument, 2022-2023
East Side Tap/9401 S Ewing Street, Chicago, IL,
Listing to the National Register of Historic Places, 2022

Selected Lectures

"Tracing/Traces 2022" Mas Context, November 2022
"Saving Vernacular Architecture from Climate Change" AIA National Conference on
Architecture, June 2022
"Whose House? The Widow Clarke, Bishop Ford and the Story of Chicago's Oldest
Residence" Chicago Architecture Center, May 2022
"What's Worth Preserving" Chicago Architecture Center, January 2022

Selected Authored Articles

"The Century and Consumers Buildings: Their Complicated Saga and the Precedent
They Might Set" *MAS Context*, March 2024
"Changing Narratives and Confronting History Through Two Chicago Monuments: The
Christopher Columbus Memorial and the Chicago Torture Justice Memorial" *MAS
Context*, December 2023
"Chicago School Closures 10 Years Later" *MAS Context*, January 2023
Commentary: "Wrecking the Century & Consumers buildings is 'Durbin Renewal,' not
urban safety" *Chicago Tribune*, April 2022
Commentary: "Thompson Center 2.0 is a preservation win for 2022" *Chicago Tribune*,
January 2022
"The Thompson Center, a blend of patriotism and Postmodernism, should be a Chicago
landmark" *Chicago Sun-Times*, May 2021
"Bishop Louis Henry Ford, Namesake of Freeway and Eulogist at Emmett Till's Funeral,
Was Chicago's 1st Historic Preservationist" *Block Club Chicago*, April 2021
"How a Plan to Save Buildings Fell Apart" Elizabeth Blasius and Zach Mortice,
Bloomberg City-Lab, April 2021
"Hurricane Harvey, the Golden Triangle, and the inequality of relief" *MAS Context*,
January 2020
"A History of Union Station architecture" *Curbed (Chicago)*, January 2020
Commentary: "Restore-don't demolish-the Thompson Center as a symbol of activism"
Chicago Tribune, June 2019
"Chicago needs a new architectural survey to protect its vernacular and postmodern
heritage" *The Architect's Newspaper*, September 2018



VI. Partner Resumes

Jonathan Solomon, FAIA

Professional Experience

Preservation Futures, Partner, 2021-
Acute Angles, Director, Space p11, 2018-2022
306090 Books, Series Editor, 2006-2014

Professional Licenses and Memberships

American Institute of Architects, Member, 2008-
Member, College of Fellows, 2024-
State of Illinois, Registered Architect, 2008-

Academic Experience

School of the Art Institute of Chicago, 2014-
Professor (Tenured), 2024-
Director, Department of Architecture, 2014-2019
Syracuse University School of Architecture, Associate Dean and Associate Professor
(Tenured), 2012-2014
University of Hong Kong, Department of Architecture, 2006-2011
Acting Head and Chief Examiner, 2009-2012

Education

Princeton University, School of Architecture, Master of Architecture, 2003
Columbia University, Bachelor of Arts, Urban Studies, 2000

Selected Preservation Experience

Ward Chapel AME Church of Cairo, Cairo, IL
Nomination to the National Register of Historic Places, 2024
Emmett Till and Mamie Till-Mobley House, Chicago, IL
Preservation consultant, 2021-
Co-author of nomination as a Chicago Landmark, 2021
Will County Courthouse, Joliet, IL
Listing to the National Register of Historic Places, 2023
James R. Thompson Center, Chicago, IL
Nomination to the National Register of Historic Places, 2023



Roberts Temple Church of God in Christ, Chicago, IL,
Completion of a Statement of National Significance as part of the establishment of the
Emmett Till National Monument, 2022-2023
East Side Tap/9401 S Ewing Street, Chicago, IL,
Listing to the National Register of Historic Places, 2022

Authored Books

Cities Without Ground, ORO Editions, 2012
13 Projects for the Sheridan Expressway, Princeton Architectural Press, 2004

Selected Lectures

National Building Arts Center, St. Louis, 2023
Chicago Architecture Center, 2018
ETH Zurich, 2018
China Academy of Arts, Shanghai, 2015
University of Illinois, Urbana, 2014
University of Hong Kong, 2012
TU Delft, 2012
UTS Sydney, 2012
University of Tokyo, 2012
Illinois Institute of Technology, 2011
Alliance for Global Sustainability, Chalmers, Gothenburg, 2010

Selected Exhibitions

M+, Hong Kong, Nov 2021 – June 2023
La Biennale de Venezia 2018, May – Nov, 2018
Trienal de Arquitectura de Lisboa, Oct – Dec 2016
International Biennale of Architecture Rotterdam, June – Aug 2014
La Biennale de Venezia 2014, July – Nov, 2014
X Sao Paulo Architecture Biennale, Oct – Dec 2013

Selected Grants and Awards

Graham Foundation for Advanced Studies in the Fine Arts, PI for Acute Angles, 2020
New York State Council for the Arts, PI for 306090, 2010
American Institute of Architects, Merit Award, 2009
Graham Foundation for Advanced Studies in the Fine Arts, PI for 306090, 2008
National Endowment for the Arts, PI for 306090, 2005
Graham Foundation for Advanced Studies in the Fine Arts, PI for 306090, 2004
Richard H. Driehaus Foundation, PI for 306090, 2003

VII. Previous Project Experience

Survey of Mid-Century Modernism in Naperville, IL

Date: 2023

Location: Naperville, IL

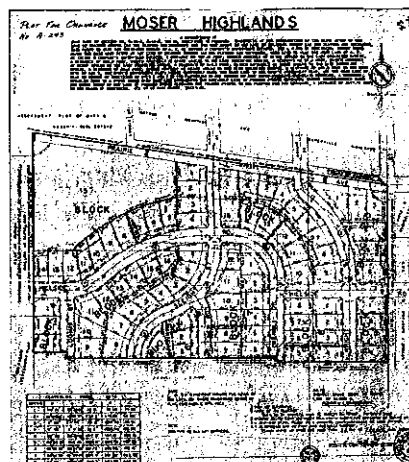
Work Categories: Survey, Historical Research, Technical Writing

Summary

On behalf of Naperville Preservation, Inc., Preservation Futures conducted a survey of two of Naperville's earliest subdivisions, the East Highlands and River Haven neighborhoods, made up of unique Mid-Century Modern homes constructed in the 1950s by builder Harold Moser.

Impacts

Preservation Futures surveyed over 600 individual properties developed by Harold Moser in the East Highlands and River Haven, recording existing properties with high levels of integrity and enabling Naperville Preservation to effectively and efficiently track properties threatened by demolition and new construction.



Above: Contemporary photographs and historic documents included in the survey of the Moser Highlands in Naperville, IL. Photo by Preservation Futures

VII. Previous Project Experience

Preservation of the Emmett Till and Mamie Till-Mobley House

Date: 2021-

Location: Chicago, IL

Work Categories: Historical Research, Technical Writing, Oral History Management, Community Engagement

Summary

Preservation Futures partner Jonathan Solomon co-authored the successful nomination of the Till-Mobley House to the Chicago Landmarks Register in 2020. In 2023, Preservation Futures completed a comprehensive history of the Till-Mobley House and produced an Oral History of the house including Till family members, Till-Mobley House neighbors and friends and associates of Mamie Till. This work was completed in partnership with the House's owner, Blacks in Green, with support from the National Trust for Historic Preservation.

Impacts

The Commission on Chicago Landmarks listed the Emmett Till and Mamie Till-Mobley House as a Chicago Landmark in 2021. Preservation Futures supported Blacks in Green in successful applications for funding from the city of Chicago and the National Trust for Historic Preservation in 2022.



"Preservation Futures practice displays a technical, yet thoughtful and culturally competent approach to historic preservation which supports the growing emphasis on making sure places associated with people of color and underrepresented communities are equitably represented in the preservation movement."

- Tiffany Tolbert
Senior Director for Preservation
National Trust for Historic Preservation

Above: Dedication of the Emmett Till and Mamie Till-Mobley House as a Chicago Landmark. Photo by Preservation Futures

VII. Previous Project Experience

Preservation of the Roberts Temple Church of God in Christ

Date: 2022-2023

Location: Chicago, IL

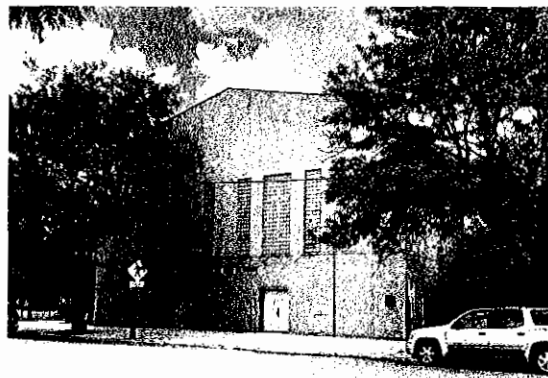
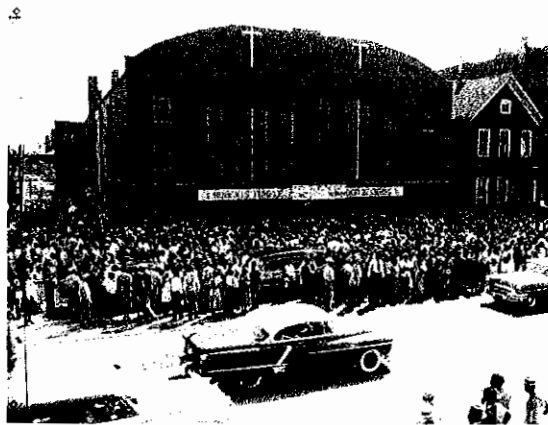
Work Categories: Historical Research, Technical Writing

Summary

Preservation Futures is proud to have participated in the realization of the Till Monument as authors of the Statement of National Significance for Roberts Temple. This document, which incorporates the eye witness testimony of Till family members and others, establishes the framework for the restoration and ongoing interpretation of this historic Chicago property in a manner that focuses on the joy and freedom of Emmett's life and the bravery and forgiveness that guided Mamie's work.

Impacts

On what would have been Emmett Till's 82nd birthday, President Joe Biden created the Emmett Till and Mamie Till-Mobley National Monument, which includes Roberts Temple Church of God in Christ in Chicago, Illinois; the Tallahatchie County Courthouse in Sumner, Mississippi; and Graball Landing on the banks of the Tallahatchie River in Mississippi. With this Order, Emmett Till's life and legacy, along with his mother Mamie Till Mobley who courageously catalyzed the American civil rights movement, receives long overdue national recognition.



Left: Crowds gather for Emmett Till's viewing at Roberts Temple Church of God in Christ in Chicago in 1955. Photo by Chicago Sun-Times. Right: Roberts Temple in 2023. Photo by Preservation Futures.

VII. Previous Project Experience

Preservation of the Ward Chapel AME Church

Date: 2024

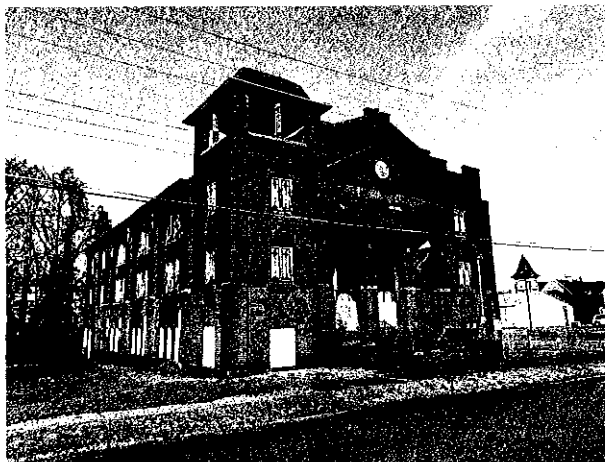
Location: Cairo, IL

Work Categories: Historical Research, Technical Writing

Summary

Ward Chapel AME Church was organized in 1863. In 1875, Bishop Wayman of Baltimore, MD, traveled to Cairo to dedicate the church on August 19th. A fire destroyed the church in 1916, and the current church building was completed in 1918.

Ward Chapel was the first Black church in Cairo, and is associated with significant events relating to the multi-decade, multi organizational effort to desegregate the city, and improve the social and economic circumstances of Black Cairoites that were harmed by systemic and structural racism. These events include strategization by Black Cairo School District Teachers and the National Association for the Advancement of Colored People (NAACP) for pay equality in 1945, Non-violent protest trainings and "sit-ins" of businesses and public facilities organized by the Student Nonviolent Coordinating Committee (SNCC) in 1962, the organization and deployment of a three-year economic boycott of white businesses in Cairo from 1969 to 1971, and the establishment of a medical clinic run by the "Flying Black Medics" in 1970, a group of doctors and nurses that flew from Chicago to provide medical services to Black Cairoites in the basement of Ward Chapel.



Left: Ward Chapel AME Church in Cairo, IL. Photograph by Preservation Futures. Right: Dr. Leonidas Berry (far left), Reverend Charles Koen, and members of the "Flying Black Medics" in the basement of Ward Chapel, February 15, 1970. (Vivian G. Harsh Research Collection of Afro-American History and Literature)

VII. Previous Project Experience

Re-interpreting Chicago's Oldest House

Date: 2021

Location: Chicago, IL

Work Categories: Historical Research, Technical Writing, Community Engagement

Summary

The 1836 Henry B. Clarke House is the home to the Clarke House Museum, a city-run house museum expressing a history of antebellum Chicago using period furnishings. From 1941 to 1977, the Henry B. Clarke House was under the care of Bishop Ford and the church, encouraging its landmarking and maintaining it through specialized African-American labor, all while the church served as an important center for political, social and community life. The museum opened in 1982 with no acknowledgement of this history.

Working closely with Pastor Kevin Anthony Ford, Bishop Ford's grandson and current pastor of the St. Paul Church of God in Christ, Preservation Futures assisted in bringing the injustice of the obfuscation into the public's view. Preservation Futures built energy around the renaming and reprogramming effort, building both broad support and attention from the media. Preservation Futures co-wrote a municipal ordinance seeking a name change, and after gaining support from architects, the union construction trades, and elected officials, moved the City of Chicago to recognize Bishop Ford and the St. Paul Church of God in Christ's role in the preservation of the landmark.

Impacts

An ordinance co-written by Preservation Futures to rename the Henry B. Clarke House to honor Bishop Louis Henry Ford (commonly known as the Clarke-Ford House) was approved by Chicago City Council in November 2022. Working with the church and the city, Preservation Futures will assist in developing a curatorial vision for the newly named Clarke-Ford House and Museum.



Above: Chicago's Oldest House, seen as it appeared in a photo from 2021 and in the 1960s in an image from the archives of the St Paul's Church of God in Christ. Photographs by Colin Boyle.

VII. Previous Project Experience

Preservation of the Century and Consumers Buildings

Date: 2024

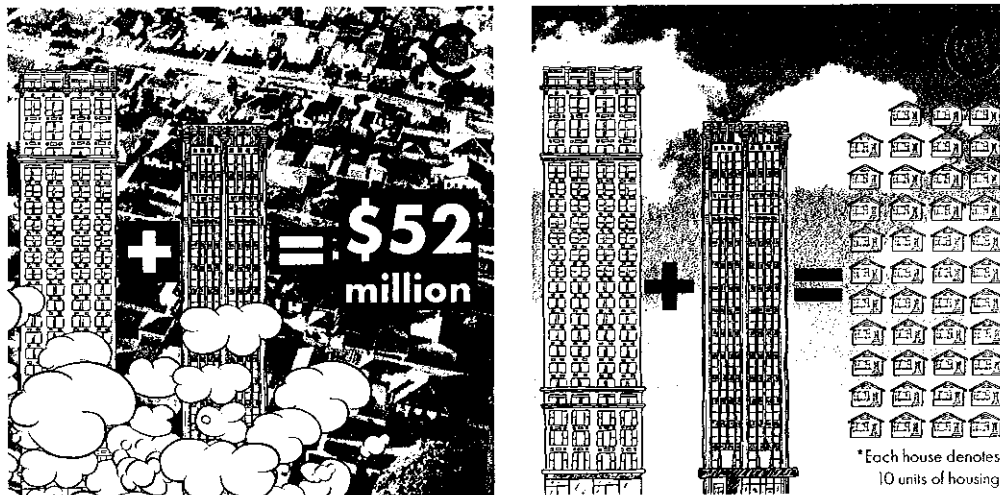
Location: Chicago, IL

Work Categories: Historical Research, Communications, Media Production

Summary

These two historic Chicago high-rises were seized by the Federal government in 2005 to expand their office holdings, but never occupied. After rejecting a bid by private developers to adaptively reuse the buildings, the GSA now claims that they pose a security threat to the neighboring Dirksen U.S. Courthouse and must be demolished.

Working with the Chicago Architecture Center and Alex Ensign, Preservation Futures developed a multimedia information campaign to raise awareness about the threats to the Century and Consumer Buildings. Including original research, short videos, and images, the campaign puts the proposed demolition in an economic, social, and environmental context for the public to consider.



Above: Excerpts from a video and social media campaign to raise awareness of the threats to the Century and Consumer Buildings in Chicago, IL.

VII. Previous Project Experience

Preservation of the East Side Tap

Date: 2021-2022

Location: Chicago, IL

Work Categories: Historical Research, Technical Writing

Summary

Preservation Futures is supporting The East Side Tap, a new neighborhood bar in a former Schlitz Brewery Tied House on the far Southeast Side of Chicago, Illinois. The firm consulted on the building owner's successful application for a city grant for restoration, and nominated the building to the National Register of Historic Places.

The historic Tied House at 9401 South Ewing was commissioned by Edward Uihlein, the manager of Schlitz brewery operations in Chicago, and designed by architect Charles Thisslow in 1907, with additions designed by William C. Presto in the 1930s. The design used European and Classically influenced architectural features to convey the legitimacy and decency of the neighborhood saloon in the face of rising social opposition to alcohol consumption by the temperance movement, all attributes of tied house architecture in Chicago.

Impacts

The East Side Tap received approximately \$250,000 in support from a City of Chicago grant for exterior restoration in 2021. The Illinois Historic Sites Advisory Council approved the nomination of the building to the National Register of Historic Places in 2022, and it was Listed by the Keeper of the National Register in 2022.



Left: The former Schlitz Brewery Tied House at 9401 S. Ewing Avenue in Chicago, now known as the East Side Tap. Photo by Preservation Futures. Right: Historic photo of the art glass and signage, courtesy Mike Medina

VII. Previous Project Experience

Preservation of the Will County Courthouse

Date: 2023

Location: Joliet, IL

Work Categories: Historical Research, Technical Writing, Community Engagement

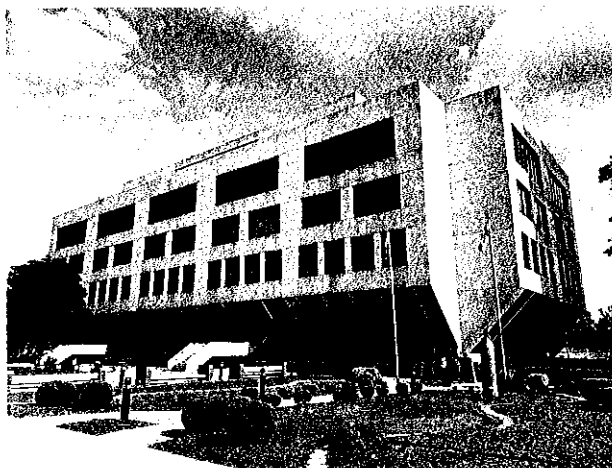
Summary

Preservation Futures is supporting the Courthouse Preservation Partners, a local coalition working to preserve the 1969 Will County Courthouse in Joliet, IL. The firm is consulting with the partnership on advocacy for adaptive reuse, and nominated the building to the National Register of Historic Places.

The Will County Courthouse was designed by Otto Stark of Charles F. Murphy & Associates and completed in 1969. It was one of the first buildings in the Brutalist style to be completed in the Chicago area and influenced a generation of public and civic architecture in the region. Its distinctive features: bare, textured concrete used throughout the interior and exterior of the building, bold, angled brackets transferring structural loads from its broader upper floors past a glassed-in entry lobby with stairs and ramps sweeping pedestrians into and through it, make the courthouse a recognizable landmark in downtown Joliet.

Impacts

The Will County Courthouse was Listed by the Keeper of The National Register in 2023. In 2024, the building was demolished by Will County.



Left: The 1969 Will County Courthouse in Joliet, Illinois, sits in a plaza marked by the outline of its demolished Victorian style predecessor. Photo by Preservation Futures. Right: The interior of the Will County Courthouse. Photo by Greg Peerbolte

VII. Previous Project Experience

Preservation of the James R. Thompson Center

Date: 2021-2022

Location: Chicago, IL

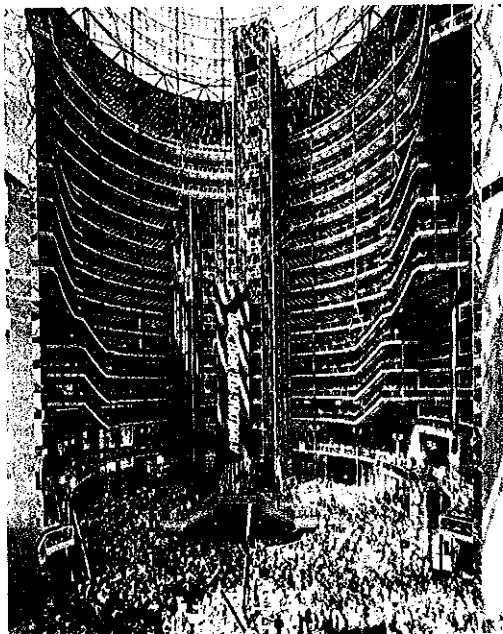
Work Categories: Historical Research, Technical Writing, Community Engagement

Summary

In 2020, Preservation Futures Partners Elizabeth Blasius and Jonathan Solomon began advocating for the preservation of Chicago's James R. Thompson Center, a 1985 post-modern office building for the State of Illinois. Their work included the development and delivery of public tours, support for community engagement projects, and production of a podcast. That year, they were commissioned by Landmarks Illinois to nominate the Thompson Center to the National Register of Historic Places.

Impacts

The Illinois Historic Sites Advisory Council approved the nomination in 2021 and in 2022 the National Park Service found it eligible for listing on the National Register. The property remains unlisted due to objection by its new private owners.



Above: A Historical Image of the James R. Thompson Center in Chicago. Photo courtesy JAHN.

"Blasius and Solomon's advocacy on behalf of postmodern architecture, as founders of Preservation Futures, has been nothing less than profound. The group has brought awareness of the style's significance to members of the general public, which perhaps had not been engaged in preservation efforts in the past. Tours and collective partnerships to preserve the Thompson Center, a public building, owned by the State of Illinois, have all been part of grassroots efforts orchestrated to raise further appreciation for the building, as well as convey and express its uniqueness and rarity."

- Ward Miller
President, Preservation Chicago



VIII. Client References

Jane Burke

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jane@jaburke.net

Ellen Grimes

Project Manager, Emmett Till and Mamie Till-Mobley House, Blacks in Green
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Hudson Hollister

President, HDATA
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Joliet IL 60432
(312) 493-7533
hudson.hollister@hdata.us

Mike Medina

Owner, East Side Tap
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Chicago, IL 60617
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mike.medina@outlook.com

Tiffany Tolbert

Senior Director for Preservation, African American Cultural Heritage Action Fund
National Trust for Historic Preservation
2600 Virginia Avenue NW Suite 1100
Washington, DC 20037
(312) 610-5601
TTolbert@savingplaces.org

SAMPLE STANDARD CONTRACT

PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT (the "Agreement") is made and entered into as of _____, between Preservation Futures LLC ("Consultant") and _____ ("Client");

WHEREAS, the Client is in need of specialized professional services which it cannot furnish by using its employees; and

WHEREAS, Consultant is willing and able to perform such services for the Client; and

WHEREAS, it is the desire of the Client and Consultant that the Consultant be an independent contractor and not an employee or agent of the Client;

NOW THEREFORE, the Client and Consultant agree to the following terms and conditions:

1. **Scope of Work.** Client is engaging Consultant to perform the services set forth in Exhibit A, attached hereto and incorporated herein (the "Services").

1.1. The parties to this Agreement do not intend a partnership, agency or employer-employee relationship to exist between them.

1.2. Consultant shall perform the Services pursuant to this Agreement as an independent contractor of Client. Neither Client nor Consultant shall represent to anyone that the relationship between them is other than that stated in the prior sentence. Consultant shall not represent to anyone that she or he has any authority to bind Client in any contractual manner.

1.3. Client shall not supervise Consultant's activities or employees.

1.4. Client shall not set the hours or business or manner of performance for Consultant.

SAMPLE STANDARD CONTRACT

1.5. Consultant is solely responsible for paying all taxes on her or his income under this Agreement.

2. **Term.** The term of this Agreement shall be from _____ to _____.

3. **Compensation and Expenses.** In consideration of Consultant's performance of the Services, Client shall pay Consultant the Service Fee in the amount and upon the payment schedule set forth in Exhibit B attached hereto and incorporated herein.

4. **Confidential Information.** Except as required to conduct the work under this Agreement, each party agrees that it will not use, disseminate, reveal or otherwise make available to others any information not publicly available that is of a proprietary or confidential nature concerning the other party which was learned in the course of the work described under this Agreement. Confidential Information will not include information that a party can establish is: (i) generally available to the public other than as a result of disclosure by the other party, its affiliates, employees or subcontractors; (ii) received by the other party from a third party that is not bound by disclosure restrictions; (iii) developed independently by the other party for general business use with other customers provided that such material does not include any information specific to the disclosing party; or (iv) required to be disclosed under a valid subpoena or other legal process, provided that the other party will give the disclosing party prompt written notice of such legal action. The parties to this Agreement mutually agree to immediately notify the other upon discovery of any unauthorized use or disclosure of confidential information and agree to cooperate in any reasonable way to help the other regain possession of the confidential information and prevent further unauthorized use.

5. **Work Product.** Deliverables and all other materials prepared by the Consultant under this Agreement will be to the extent permitted under applicable law deemed to be "works

SAMPLE STANDARD CONTRACT

made for hire.” Client hereby owns, and the Consultant hereby assigns to Client, all of its right, title and interest in, all copyrights, trade secrets, patents, all other intellectual property and all other rights relating to (i) the deliverables, and (ii) any information and materials developed by the Consultant, and any invention first conceived of or reduced to practice in the course of the Consultant’s performance under this Agreement. The Consultant authorizes Client, and appoints Client as its attorney-in-fact, to execute any notices and other documents, and to take such actions, as Client reasonably deems necessary to document and perfect Client’s ownership of all rights described in this subsection. During the Term and afterwards, the Consultant will provide all assistance reasonably requested by Client to document and perfect Client’s ownership of all of those rights. Notwithstanding anything to the contrary in this Agreement, Consultant may use the work product created as part of the Services in connection with promotion and marketing efforts, including acknowledgment of the existence of the Agreement, and, with the exception of Confidential Information, may use excerpts from the work product on Consultant’s website and social media, or as part of presentations in professional or academic settings.

Client acknowledges that Consultant retains ownership of all materials created prior to, or separate from, the performance of Services under this Agreement. Notwithstanding any of the foregoing, Consultant’s techniques, processes, visual models, theories, templates, planning frameworks, training methodologies, facilitation approaches and engagement tools, including any improvements to the foregoing, represent Consultant’s confidential and valuable trade secrets and all rights embodied therein are owned exclusively by Consultant.

6. Non-Exclusivity. Client acknowledges that this Agreement is not for the exclusive performance of services for Client, and that Consultant will be performing services for other clients in addition to the Services.

SAMPLE STANDARD CONTRACT

7. **No Guarantees.** Client acknowledges that this Agreement makes no representations, warranties, or guarantees with respect to the ultimate disposition of any applications or initiatives undertaken by Consultant in performance of the Services. Client's obligation to pay the fees and costs set forth above is not dependent upon results.

8. **Termination.** This Agreement may be terminated by Client or Consultant at any time for any reason whatsoever upon sixty (60) days' prior written notice; provided however, that Client shall pay Consultant for Services performed up to the date of termination.

9. **General Provisions.**

9.1. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, excluding its choice of law rules.

9.2. This Agreement constitutes the entire agreement between the parties with respect to Consultant's engagement and supersedes any and all discussions, agreements, outlines or other communications or practices between the parties relating to the subject matter hereof. No amendment or modification of this Agreement shall be binding on the parties hereto unless reduced to writing and signed by both parties. If any provision of this Agreement is declared void and unenforceable, such provision shall be modified to the minimum extent necessary to make such provision valid and enforceable, and the balance of the Agreement shall remain in full force and effect.

9.3. Headings are for convenience only and shall not be used to interpret or construe this Agreement.

(signature page follows)

SAMPLE STANDARD CONTRACT

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed on the date and year first written above.

CLIENT

CONSULTANT

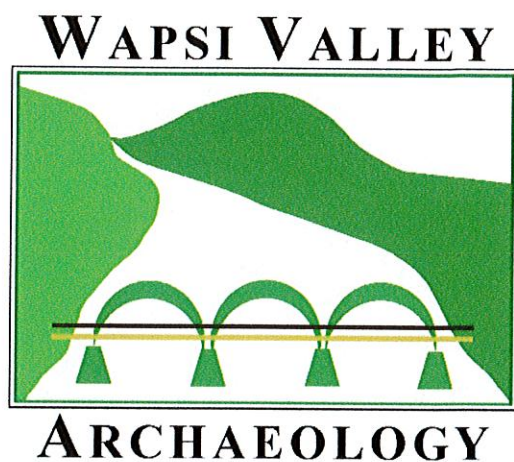
Elizabeth Blasius

SAMPLE STANDARD CONTRACT

EXHIBIT A SCOPE OF WORK

SAMPLE STANDARD CONTRACT

EXHIBIT B PAYMENT SCHEDULE



**Proposal for Old Chicago Neighborhood Historic
Resources Survey, Rock Island, Illinois**

**Prepared for:
The City of Rock Island, Illinois**

Submitted by: Nurit G. Finn, President

Wapsi Valley Archaeology, Inc.
126 East Main Street
Anamosa, Iowa 52205
(319) 462-4760

May 24, 2024

Qualifications Statement

Wapsi Valley Archaeology is a full service professional cultural resources consulting firm that was established in 2001 and incorporated in 2002 by archaeologists Nurit and Michael Finn. We have completed over 1,300 archaeological and historic architectural investigations in Iowa and adjacent Midwest states since our founding. We offer the full range of cultural resources services including desktop review, Phase I archaeological surveys, Phase II archaeological testing and evaluation, Phase III archaeological data recovery excavations, historic documentation, reconnaissance- and intensive-level architectural history surveys, historic mitigation, public-facing historical outreach and education, and preparation of National Register of Historic Places nominations.

Wapsi Valley Archaeology has worked on projects involving diverse local, state and federal agencies across the Midwest, and we have extensive experience working on a variety of project types. Our clients include cities and counties, engineering firms, and state and federal agencies such as the Rock Island District of the U.S. Army Corps of Engineers (USACE), Iowa Department of Transportation (DOT), Iowa Department of Administrative Services, Iowa Department of Natural Resources (DNR). We have also worked on projects involving Iowa Economic Development Authority (IEDA), Federal Aviation Administration (FAA), U.S. Army, U.S. Department of Housing and Urban Development (HUD), Federal Highway Administration (FHWA), Federal Transit Authority, U.S. Department of Energy, Federal Energy Regulatory Commission, Federal Highway Administration, Federal Transit Authority, FEMA, and the U.S. Department of Agriculture (USDA).

Since 2007, Wapsi Valley Archaeology, Inc. has been under contract with the Iowa DOT for on call cultural resources services for transportation-related projects across the State of Iowa. We provide both archaeological and architectural history services to the DOT that sometimes involve large-scale compliance projects. We are also currently under our second five-year, indefinite quantity on-call contract with the U.S. Army Corps of Engineers for cultural resource investigations in the Upper Mississippi River valley.

We strive to achieve the highest level of excellence in our work to fulfill our clients' requirements for professional investigations, timeliness, cost effectiveness, and efficiency. We work closely with our clients to ensure the details of each project are understood and executed. Furthermore, Wapsi Valley staff have a strong relationship with the Illinois State Historic Preservation Office

and a proven track record of working closely with them to execute projects and successfully navigate the compliance and documentation processes for our clients. Our professional staff discusses research design and field strategies in detail to ensure a high-quality management process in all circumstances. Fieldwork and analyses are completed under the direct supervision of qualified supervisory staff, and all reports are reviewed for content and professionally edited. This process has enabled us to complete exemplary work for our clients for nearly 25 years.

PRIOR EXPERIENCE

Wapsi Valley Archaeology, Inc. has completed numerous architectural history and history investigations across the Midwest. A few relevant recent examples include:

- Fargo-Moorhead Diversion Channel Mitigation. Part of this ongoing mitigation project includes a written historical narrative of the European settlement of the rural areas south of Fargo North Dakota and Moorhead Minnesota.
- Fort Madison Reconnaissance-Level Architectural History Survey. This survey was completed in March 2024, and examined and evaluated structures across 154 parcels within and just outside three National Register Historic Districts in Fort Madison, Iowa.
- Lincoln Highway National Register Nomination. This nomination documentation project, currently in progress, includes the Lincoln Highway between Calamus and Wheatland, Iowa. The nomination includes the original Lincoln Highway alignment and two Lincoln Highway revisions as well as the built environment associated with the district boundaries.
- Reconnaissance and Intensive-Level Bridge Surveys. Wapsi Valley has completed nearly 20 bridge evaluations over the past year across multiple counties in Iowa.
- Dubuque Black Heritage Survey. This survey was conducted for the City of Dubuque, Iowa, as part of a larger effort to document and celebrate Dubuque's Black history.

- U.S. Highway 52 Corridor Intensive-Level Architectural History Survey. This project in Dubuque County, Iowa was completed for the Iowa DOT in 2023, and involved the survey of 141 buildings, structures, and sites built between 1837 and the present. Six of these structures were recommended eligible for inclusion on the NRHP.
- First Avenue Residential Intensive Level Survey and Evaluation Project, Newton, Jasper County, Iowa. This survey was completed for the City of Newton, Iowa. Field investigation and archival research revealed that 45 of 63 evaluated individual properties contribute to the two proposed historic districts. Of those properties, seven were evaluated as individually eligible for the National Register of Historic Places, including one currently listed on the National Register.
- City of Cedar Rapids Library Project, Linn County, Iowa. This project identified an archaeological site associated with what was in the 1920s known as “the Black Block,” a neighborhood of African Americans who lived in Cedar Rapids at the time. The entire block of buildings at this location was demolished in 1925, and its story forgotten until it was uncovered during our research. Unfortunately, the integrity of the area had been compromised by demolition, development, and construction, however, the location is important to the history of the City of Cedar Rapids.
- Historical and Architectural Survey for Improvements to Iowa Highway 934 through Cedar Falls and Waterloo, Black Hawk County, Iowa. Reconnaissance and intensive level architectural/historical surveys to identify, document, and evaluate the National Register eligibility of architectural structures within the project area. During this project, Wapsi Valley Archaeology, Inc. documented 175 properties in a reconnaissance survey and 658 properties or districts in an intensive level study. Of these, four residences were determined potentially eligible and nine individual properties and one district were determined eligible for listing on the National Register of Historic Places.
- Interpretive Signage and Public Education Kiosks. Wapsi Valley has designed signage and interpretative kiosks for numerous historical sites throughout the Midwest, including the Tobin’s Cabin

Site in Benton County, Iowa and the Big Hollow Recreation Area and the Flint River Trail, both in Des Moines County, Iowa.

- Statewide Historical Survey of Iowa's Interstate Rest Areas. Examination, documentation, preparation of a technical report, ArcGIS geodatabase, and public booklet presenting the history of rest areas and welcome centers in the State of Iowa. For this special assignment by the Iowa DOT, Wapsi Valley Archaeology, Inc. photographed, documented, and mapped rest areas and welcome centers across Iowa. The culmination of the project was the creation of a booklet to be used in public outreach and education.
- National Register Nomination of the Cedar Falls Downtown Commercial District, Cedar Falls, Iowa. Wapsi Valley completed this submission on behalf of the City of Cedar Falls, and the district was listed on the National Register in 2017.

STAFF QUALIFICATIONS

Professional staff involved in this project meet the Secretary of the Interior's professional qualification standards for cultural resource management investigations as well as the CLG Grants Manual FFY 2022 qualification standards for history, archeology, and architectural history. Individual qualifications are discussed below and summary Curriculum Vitae of key staff are attached as Appendix A.

The Project Manager for this project will be Nurit G. Finn, who has two decades of experience in the cultural resources/historic preservation fields. Nurit served as Project Manager of intensive-level architectural history surveys for Wapsi Valley projects located in Des Moines, Ames, Dubuque, Marion, Dubuque County, Story County, Dallas County, Black Hawk County, and many other locations throughout Iowa.

The Principal Investigators for this project will be Historian/Architectural Historian Colleen Small-Vollman and Historian and Archaeologist Addison P. Kimmel, PhD, RPA.

Colleen Small-Vollman has over 25 years of professional experience in historical research and writing and as an architectural historian, having completed

numerous National Register of Historic Places nominations and architectural history surveys. Colleen has worked for federal, state and local governments using cultural resource management and preservation planning as tools in community economic development.

Addison P. Kimmel is a historical anthropologist and archaeologist with nearly 15 years of experience in cultural resource management, primarily in the state of Illinois. He received his PhD in Anthropology from the University of Iowa, where he was the recipient of the National Science Foundation Graduate Research Fellowship in 2016. Addison specializes in the history and archaeology of Native life in the Midwest during the "Removal Period" of the early 1800s and his dissertation examined Indigenous resistance to American settler colonialism at a nineteenth-century site in Whiteside County, Illinois. This project was developed with input from descendant communities, including extensive consultation and collaboration with the Ho-Chunk Nation Institutional Review Board.

Addison is also interested in the historical built environment of Illinois and the Quad Cities area, having made professional conference presentations on aspects of the architectural history of Davenport and assisted on National Register nominations and several large-scale architectural surveys in Chicago. Some notable recent projects for which he has served as Principal Investigator include a Phase II archaeological investigation at the site of the so-called Winfield Scott House on the Rock Island Arsenal for the USACE, a historical planning study regarding sites in East Davenport and East Moline on behalf of MetroLINK, and long-term archaeological monitoring during the rehabilitation of the Rock Island Arsenal Golf Course for the U.S. Army. Addison is a resident of Rock Island and currently serves on the city's Preservation Commission.

REFERENCES

Jeff Wozencraft

Planner II, Community Development
City of Cedar Rapids
101 1st Street SE,
Cedar Rapids, IA 52401
(319) 286-5772
j.wozencraft@cedar-rapids.org

Janee Becker

Cultural Resources Manager
Location and Environment Bureau
Iowa Department of Transportation
800 Lincoln Way,
Ames, IA 50010
(515) 233-7820
Janee.becker@iowadot.us

Chris R. Bauer, P.E., PMP, LEED AP

Industrial Development Market Leader
Civil Engineer – Project Manager
Shive-Hattery, Inc.
4125 Westown Parkway, Suite 100
West Des Moines, IA 50266
(515) 223-8104 / (515) 669-0695
cbauer@shive-hattery.com

Approach to Addressing Scope of Services

PROJECT OBJECTIVES AND UNDERSTANDING

The investigation proposed here will involve the documentation and evaluation of historic resources, including buildings, structures, and sites, located in the Old Chicago Neighborhood of Rock Island, Illinois. Investigations will involve all relevant structures and properties within the boundaries of the neighborhood as defined in the RFP, extending west from downtown Rock Island and north from 7th Avenue to the Centennial Expressway.

The goals of this hybrid reconnaissance/intensive level survey are twofold: (1) Update and supplement previous documentation and evaluation work, documenting additional buildings, structures, and sites, examining elements of the neighborhood suggested in previous surveys, and making recommendations concerning the current National Register of Historic Places eligibility of individual properties and/or districts, (2) Provide information on historic resources in the neighborhood and recommendations that can inform current community-led revitalization efforts on the West End and assist the City in utilizing historic preservation as a tool for community development; this includes the ranking of documented resources in terms of their potential importance.

SCOPE OF WORK

Wapsi Valley Archaeology, Inc. proposes to coordinate closely with staff in the city of Rock Island Community & Economic Development Department, as well as the Illinois State Historic Preservation Office, the Rock Island Preservation Commission, neighborhood residents, and other stakeholders to develop a strategy for the completion of this project, and ultimately to complete key tasks, including the collection and analysis of data and the drafting and submission of a historic properties inventory and survey report.

The proposed architectural history study will involve reconnaissance-level survey of the defined project area and intensive-level survey and evaluation of the MLK Center, workers' houses as a potential historic district, and up to three other properties determined by the results of the reconnaissance survey.

Reconnaissance survey will involve brief field inspection of the survey area, a preliminary assessment of the significance of the resources, as well as general research on the history of the neighborhood. The intensive-level survey will involve more detailed field examination and documentation, more extensive

historical research, formal evaluation of the resources, and completion of site inventory forms (up to 5 forms: one for the MLK Center, one for the potential workers' houses district, and three additional forms). Previously surveyed properties will be summarized in the report. Properties that are local landmarks or on the City's Most Significant Unprotected Structures list will not be examined per the RFP.

Wapsi Valley also proposes that this survey include some limited archaeological investigations. Previous surveys have noted that the Old Chicago Neighborhood no longer features a cohesive historic district in the traditional sense. However, numerous contributing buildings and groups of structures are still extant and, in some cases, retain significant integrity. These individual buildings and groups of buildings are often connected by empty lots, the result of widespread demolition and earlier attempts at neighborhood revitalization. Therefore, while the architectural fabric of the Old Chicago Neighborhood may no longer be fully intact, the lack of development in many of these empty parcels suggests that another type of historic resource—archaeological sites—may still be present and could provide a link between other disparate historic resources. Previous archaeological work in the neighborhood, led by co-PI Colleen Small-Vollman as part of a summer outreach program with the Martin Luther King Center in 2018, confirms the presence of these resources in at least some parts of the study area.

Furthermore, this portion of what is now the City of Rock Island is well-documented to have been the location of a late eighteenth- and early nineteenth-century Sauk and Meskwaki village. These historical groups are now represented by three federally recognized Tribes: the Sac and Fox Nation of Oklahoma, the Sac and Fox Nation of Missouri in Kansas and Nebraska, and the Meskwaki Nation (The Sac and Fox Tribe of the Mississippi in Iowa). Preliminary archaeological work done as part of this project can, potentially, locate and document sites related to these settlements as well as earlier Pre-Contact Native American occupations. Proactively investigating archaeological resources will open the door to input from other stakeholders, including these descendant communities, and strengthen relationships between the City and Tribal Nations. Documentation of these resources can help the city with future project planning and may streamline future compliance efforts.

Wapsi Valley Archaeology, Inc. will conduct research at libraries, archives, and other locations to help identify, document, and evaluate historical properties in the Old Chicago neighborhood. Sources and archives consulted may include, but are not limited, to the following:

- City of Rock Island
- Rock Island County Recorder and Assessor
- Rock Island County Historical Society
- Rock Island, Moline, and Davenport Public Libraries and Special Collections
- Augustana College Special Collections
- State of Illinois Library and Archives
- Historical Maps (including GLO survey maps, Sanborn maps, city and county plats, and historical atlases)
- Local (oral) histories, newspaper articles, historical monographs, and other primary and secondary sources as judged appropriate

Architectural history field research will include examination of the properties, recordation of architectural and other contextual information, and photography. Background research and field investigations will both focus primarily on properties that have not been landmarked or previously included on the City's list of Most Significant Unprotected Structures, such as the Martin Luther King Center on 9th Street. This building, constructed in the mid-1970s, has been a cornerstone of Old Chicago since its opening, and now meets the 45-year age threshold for evaluation.

Reconnaissance archaeological fieldwork will focus on areas of highest potential as identified during background research and will utilize minimally intrusive testing methods whenever possible. Investigation methodology will consist of surface survey, metal detector survey, and preliminary assessment of site integrity and documentation of soils using a bucket auger. Testing will have value for administrative, planning, and management purposes and will make recommendations for future investigations. Archaeology is also of great interest to the broader public and can itself be utilized as a form of outreach to build neighborhood interest in preservation and revitalization efforts. Archaeological testing will be preceded by locating and marking of underground utilities and coordinated with the City in order to avoid brownfields and other potential hazards.

Following the conclusion of archaeological and architectural fieldwork, Wapsi Valley Archaeology will conduct oral history interviews with up to four selected individual residents and former residents of the Old Chicago neighborhood. Investigators will draw on personal connections and consult with City officials and neighborhood groups to select interview subjects. These interviews will also double as an informal solicitation of input from local stakeholders on what kind of

historical information, products, and resources would be useful to them in achieving their goals for the revitalization of the West End.

Following completion of background and field research, a report will be prepared that presents the study's findings, conclusions, and recommendations, and includes detailed maps and photographs. Illinois Historic Structure Inventory Forms, and archaeological site forms, if needed, will be completed or updated and appended to the report. A ranking of historic resources, separate from this report, will be compiled for submission to the City of Rock Island.

Another public-facing work product may include a presentation of results to the public.

Wapsi Valley Archaeology will also provide detailed in-person public updates throughout the research and documentation process during monthly meetings of the Rock Island Preservation Commission. The principal investigators will be available to answer questions and receive comments from the public regarding the project at these times.

PRODUCTS

Wapsi Valley Archaeology, Inc. will prepare the following deliverables for this project:

- Formal survey report
- Illinois Inventory Forms (up to five)
- Ranking criterion and ranked list of historic resources by historic value
- Public-Facing Outreach Presentation
- Old Chicago Neighborhood Oral History Recordings (up to four)

Proposed Timeline

Wapsi Valley Archaeology will follow the anticipated schedule outlined below.

June 2024: Kickoff meeting with the City of Rock Island Community & Economic Development Department.

June-November 2024: Background research, archaeological and architectural fieldwork, begin oral history interviews.

December 2024-March 2025: Preparation of survey report, site and inventory forms, historic resource ranking, and public presentation.

May 2025: Submission of draft report, site and inventory forms, historic resource ranking to City staff, Illinois SHPO, and other stakeholders for comment.

June-July 2025: Comments are incorporated.

August 2025: Final survey report, inventory forms, and historic resource ranking.

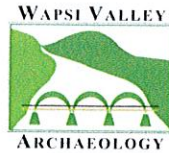
Proposed Project Budget

Wapsi Valley Archaeology, Inc. proposes the following price for this project.

<u>Service</u>	<u>Price</u>
Historic Resources Survey	\$21,055.45

Cost Breakdown:

Labor	\$20,820.95
Mileage (trip to Springfield)	\$234.50
Per Diem	\$0.00



**SAMPLE CONTRACT BETWEEN WAPSI VALLEY
ARCHAEOLOGY, INC.
AND THE CITY OF ROCK ISLAND, ILLINOIS.**

A CONTRACT FOR CONSULTANT SERVICES TO PERFORM an architectural history survey in Rock Island, Illinois.

The agreement by and between the City of Rock Island, Illinois, hereinafter referred to as the CLIENT, and Wapsi Valley Archaeology, Inc., hereinafter referred to as the CONSULTANT; witnesseth:

The CLIENT and the CONSULTANT, for the consideration and other conditions below, agree as follows:

1. The CONSULTANT agrees to assist the CLIENT in the performance of an architectural history survey.
 - a. [Insert details of scope of work]
2. Following authorization to proceed with the project and prior to initiation of fieldwork, the CLIENT will provide the CONSULTANT with any pertinent information regarding the proposed project. If needed, the CLIENT will make arrangements with property owners so the CONSULTANT can access private or public property.
3. The CLIENT will pay the CONSULTANT an amount of \$XXXXXX for completion of this work. Payment is due 30 days after invoice submittal. After 30 days, there will be a finance charge of 1.5% per month, or 18% per year.
4. The terms of this agreement shall begin upon the execution of this contract by the representative of the CLIENT and shall terminate upon submission of the final report to the CLIENT and the CONSULTANT's receipt of payment in full.
5. The CLIENT may terminate this agreement at any time by giving notice by certified mail to the CONSULTANT at 126 East Main Street, P.O. Box 244, Anamosa, Iowa 52205. Equitable adjustment shall be made for all work and expenses completed prior to termination. The adjustment shall be based on the number of hours worked plus direct and indirect costs as certified by the CONSULTANT and a fixed fee of 12% of direct and indirect costs. Direct costs will include costs of labor, per diem, mileage, and

supplies purchased specifically for this project. Indirect costs will include direct labor overhead and general overhead costs, including but not limited to the costs of payroll taxes, employee benefits, insurance, rent, office/field equipment, and general supplies.

6. The CONSULTANT may terminate the agreement by giving a 30-day notice by certified mail to the CLIENT. In that event, all copies of notes and written documents, and other materials pertinent to completion of the project will be turned over to the CLIENT or their representatives. Equitable adjustment shall be made for all work and expenses completed prior to termination. The adjustment shall be based on the number of hours worked plus direct and indirect costs as certified by the CONSULTANT and a fixed fee of 12% of direct and indirect costs. Direct costs will include costs of labor, per diem, mileage, and supplies purchased specifically for this project. Indirect costs will include direct labor overhead and general overhead costs, including but not limited to the costs of payroll taxes, employee benefits, insurance, rent, office/field equipment, and general business supplies.

7. Both parties shall not discriminate because of age, color, creed, disability, gender identity, marital status, national origin, race, religion, sex, sexual orientation, protected veteran status, presence or absence of dependents, or public assistance source of income. Both parties shall ensure that its employees and/or prospective employees are considered and treated without regard to their age, color, creed, disability, gender identity, marital status, national origin, race, religion, sex, sexual orientation, protected veteran status, presence or absence of dependents, or public assistance source of income.

8. Neither party's obligations and duties under this contract shall be assigned without permission of the other party.

9. The CLIENT shall indemnify and hold the CONSULTANT and its respective affiliates, officers, directors, employees and agents harmless from and against any claims, lawsuits, proceedings, liabilities, damages, expenses (including reasonable attorney's fees) and/or costs arising out of or related to the negligence of work by other parties involved in portions of this project that are not related to the services provided.

IN WITNESS, WHEREOF THE PARTIES HERETO HAVE CAUSED THIS AGREEMENT TO BE EXECUTED THIS XX DAY OF XXXX.

CONSULTANT's Signature

CLIENT Representative's Signature

Date: _____

Date: _____

Print Name: Nurit G. Finn

Print Name: _____

Title: President, Wapsi Valley Archaeology, Inc. Title: _____

The above person is authorized to sign for CLIENT and bind the CLIENT to the terms hereof.

Appendix A: Summary Curriculum Vitae of Key Personnel

CURRICULUM VITAE

ADDISON P. KIMMEL, PhD, RPA

Wapsi Valley Archaeology, Inc.

Telephone: (319) 462-4760 (office); (309) 430-0789 (cell)

akimmel@wapsivalleyarch.com

EDUCATION

University of Iowa, 2023 (Iowa City, IA)

PhD, Anthropology, concentration in Archaeology

Dissertation Title: *"If We Should Fail...We Will Not Even Have a Place to Live": Resistance, Survivance, and the Serious Games of Avoiding Removal in a Rock River Ho-Chunk Community, 1815-1838*

Northwestern University, 2012 (Evanston, IL)

M.A., Anthropology, concentration in Archaeology

Miami University, 2010 (Oxford, OH)

B.A., *Summa Cum Laude*, with Departmental Honors in History, Minor in Anthropology

RESEARCH INTERESTS

Historical Archaeology and Anthropology, Ethnohistory, Archaeology of the Midwestern United States, Archaeology of Native America, Vernacular Architecture, Cultural Resource Management

GRANTS, AWARDS, AND HONORS

University of Iowa Graduate College Summer Fellowship, 2021

University of Iowa Department of Anthropology Conference Travel Grant, 2020

IAAA Permanent Fund Grant, 2019

University of Iowa GPSG Research Grant, 2018

University of Iowa Office of Outreach & Engagement Micro Grant, 2018

National Science Foundation Graduate Research Fellowship, 2016-2019

Lecron Foster and Friends of Anthropology at Northwestern Grant, 2012

Mellon Foundation Fellowship in Interdisciplinary Studies, 2010-2012

National Science Foundation GRF Honorable Mention, 2011, 2012

Spielbauer Award for Best Paper in Archaeology, Miami University, 2010

Watson and MacDonald Scholarship, Miami University 2009-2010

Dean's Scholar Research Grant, Miami University, Summer 2009
Department of History Research Grant, Miami University, Summer 2009
Oxford Scholars Award, Miami University, 2008-2010

RELEVANT EXPERIENCE

March 2023-Present

Principal Investigator, Wapsi Valley Archaeology (Archaeological, historical, and architectural history consulting with a focus on the U.S. Midwest and Plains regions)

June 2019-March 2023

Owner and Principal Investigator, Rocky River Consulting (Archaeological, historical, and architectural history consulting with a focus on cultural resource compliance in Illinois)

June 2019-Present

President (since June 2021) and Board Member, Illinois Association for Advancement of Archaeology Board of Directors

Summer 2020

Primary Instructor, Human Origins (ANTH:1301), University of Iowa

Summer 2019

Primary Instructor, World Archaeology (ANTH:1201), University of Iowa

November 2018-Present

Member, Preservation Commission, City of Rock Island, Illinois

Fall 2016-Spring 2017

President, Anthropology Graduate Student Association, University of Iowa
Department of Anthropology

Fall 2015-May 2023

Teaching Assistant, Department of Anthropology, University of Iowa (led discussion sections, graded, and prepared class materials for introductory level classes in archaeology, cultural anthropology, and environmental anthropology)

October 2014-August 2015

Organizational Development Specialist, Public Allies AmeriCorps Program, Rick's House of Hope, Davenport, IA (capacity building and grant writing for a mental health services non-profit)

Fall 2013

Adjunct Instructor, Waubensee Community College, Sugar Grove, IL (taught Anthropology 102, Human Origins, an introductory class in Biological Anthropology)

June 2012-September 2013

Staff Archaeologist, Midwest Archaeological Research Services, Marengo, IL (composed field reports, conducted a large-scale architectural survey of over 500 properties throughout Illinois, assisted with archaeological excavation, survey, and laboratory analysis)

Fall 2011-Spring 2012

Teaching and Research Assistant, Department of Anthropology, Northwestern University, Evanston, IL (assisted faculty with set up and organization of archaeological laboratory space, prepared course materials. Taught lab and discussion sections for introductory archaeology and biological anthropology classes)

SELECTED RECENT PROJECTS AS PRINCIPAL INVESTIGATOR

2024 Phase I Reconnaissance Survey and Phase II Testing for Rock Island Arsenal Davenport Gate Revisions, Rock Island County, Illinois. Wapsi Valley Archaeology Report No. 1307.

Phase IA Reconnaissance and Phase I Intensive Archaeological Survey for Planned USACE Operations Division Projects at Coralville Lake, Johnson County, Iowa. Wapsi Valley Archaeology Report No. 1315

2023 Phase I Intensive Archaeological Survey for the Proposed Wastewater Treatment Facility, Bureau County, Illinois. Wapsi Valley Report No. 1293.

Fleur Drive Bridge over Raccoon River Rehabilitation, City of Des Moines, Polk County, Iowa. Wapsi Valley Archaeology Report No. 1294.

Phase I Intensive Archaeological Survey for the Bondurant Ghoulds IEDA Site Certification Project in Bondurant, Polk County, Iowa. Wapsi Valley Archaeology Report No. 1296.

Phase I Intensive Archaeological Survey for a Proposed Borrow Area in Union Township, Benton County, Iowa. Wapsi Valley Archaeology Report No. 1303

A Phase IA Archaeological Reconnaissance Assessment, MetroLINK Ferryboat Terminal Project: Dock Replacement, Village of East Davenport, Davenport, Scott County, Iowa. Wapsi Valley Archaeology Report No. 1304.

SELECTED PUBLICATIONS AND PRESENTATIONS

2023 "Working with Indigenous Site Monitors and Tribal IRBs: Practical Approaches to the Challenges of Collaborative Archaeology." With Steven A. Katz, Marcus Lewis, and Elizabeth Wilk. *Advances in Archaeological Practice* 11(2):224-231.

2022 "Facing the Challenges of Collaborative Archaeology." Paper presented at the Midwest Archaeological Conference Annual Meeting, La Crosse, WI. With Marcus Lewis.

"Archaeological Collaboration in Practice: Working With Tribal Monitors and Tribal IRBs." Paper presented at the 87th Annual Meeting of the Society for American Archaeology, Chicago, IL. With Marcus Lewis, Steven A. Katz, and Elizabeth Wilk.

2021 "Historical Archaeologies of Indigenous Communities in Wisconsin: Introduction and Historical Context." With David F. Overstreet. *The Wisconsin Archeologist* 102(1):61-66.

"The Archaeology of Ho-Chunk Communities in Wisconsin." With William Quackenbush. *The Wisconsin Archeologist* 102(1):67-77.

"Future Directions in the Archaeology of Wisconsin's Native Communities." *The Wisconsin Archeologist* 102(1):129-131.

2020 "Hedged Bets and Serious Games: Native Approaches to Settler Colonialism in the Old Northwest." Paper Presented at the Society for Historical Archaeology Annual Meeting, Boston, MA.

2019 "Preliminary Analysis of the Walker Slough Site." Paper Presented at the Midwest Archaeological Conference Annual Meeting, Mankato, MN.

"Toward a Safer Archaeology: Anthropogenic Dangers and Crew Safety in the Archaeological Workplace." With Steven A. Katz. *The SAA Archaeological Record* 19(3).

- 2018 "Ho-Chunk Archaeology in Wisconsin." Paper Presented at the Midwest Archaeological Conference Annual Meeting, South Bend, IN.
- 2016 "Vernacular Houses and Identity in 19th-Century German Davenport." Paper Presented at the Iowa Archaeological Society Annual Meeting, Marquette, IA.
- 2015 "Workplace Safety in Archaeology: A Case Study." With Steven A. Katz. Paper Presented at the Society for American Archaeology Annual Meeting, San Francisco, CA.
- 2013 "Workplace Safety in Archaeology: Dangerous Places Revisited." With Steven A. Katz. Paper Presented at the Midwest Archaeological Conference Annual Meeting, Columbus, OH.
- 2012 "Maps and the Representation of Plantation Space: Power, Slavery, and Elite Perceptions on Colonial Martinique." Paper presented at the Society for Historical Archaeology Annual Meeting, Baltimore, MD.
- 2010 Review of *Talking Taino: Essays on Caribbean Natural History from a Native Perspective*, by William F. Keegan and Lisabeth A. Carlson. Tuscaloosa: University of Alabama Press, 2008. *Journal of the Bahamas Historical Society* 32.

PROFESSIONAL ASSOCIATIONS

Council for Minnesota Archaeology
 Illinois Archaeological Survey
 Illinois Association for Advancement of Archaeology
 Midwest Archaeological Conference
 Register of Professional Archaeologists
 Society for American Archaeology
 Society for Historical Archaeology

Colleen Small-Vollman

Wapsi Valley Archaeology, Inc.
126 East Main Street
Anamosa, Iowa 52205
Telephone: (319) 462-4760
cvollman@wapsivalleyarch.com

Education:

University of Illinois, Springfield, Illinois. M.A. level coursework completed in History/Public History.

Northern Illinois University, De Kalb, Illinois. B.A. Anthropology and Art History.

Joliet Jr. College, Joliet, Illinois. A.A. Art and Art History.

Professional Experience:

Principal Investigator/Architectural History and History, Wapsi Valley Archaeology, Inc., Anamosa, IA, March 2015–2016 and 2023 to present. Responsibilities include completion of historic and historic architectural studies, identification, documentation, and evaluation of resources for Section 106 and National Register nomination purposes, research, fieldwork, analysis, and preparation of technical reports and public outreach documents.

Budget and Grant Manager, City of Rock Island. Oversaw all federal, state, and local grants awarded to the Community Economic Development Department. Managed the HUD-CCBG entitlement grant, this includes oversight and management of three divisions within the department. Develop and update policies and procedures for the financial management, Environmental Compliance, Code Enforcement, and Economic Development divisions. Ensured that all programs funded through CDBG meet the federal regulations and follow the policies and procedures as adopted by the Rock Island City Council. Prepared and submitted all required reports to funding agencies. From 2016 to 2023.

Architectural Historian/Archaeologist, EBI Consulting. Served as Principal Investigator for architectural survey and conducted archaeological investigations for project locations throughout the Midwest and Upper East Coast regions of the United States as part of the Federal Communication Commission's Section 106/NEPA compliance process. Completed appropriate background research, site investigation, and completed the appropriate technical reports that included analysis and eligibility determinations for submission to the FCC and SHPOs for review, comment, and concurrence regarding investigation findings under the Section 106 process. Made appropriate recommendations to mitigate any adverse effects of the undertaking on properties determined eligible for listing on the National Register of Historic Places. From 2013 to 2014.

Grant Development Coordinator, City of Moline. Performed the duties of the State Historic Preservation Officer under a Programmatic Agreement between the City of Moline and the State of Illinois Historic Preservation Agency. Conducted architectural surveys and determination of

eligibility assessments of properties, reviewed identified properties using the Section 106 process and applied the SOI NR criteria. Made appropriate recommendations to mitigate the adverse effect of the undertaking on properties determined eligible for listing on the National Register of Historic Places. Completed the initial NEPA document for each project undertaken by the city as required under the HUD/CDBG guidelines. From 2011 to 2012.

Architectural Historian/Archaeologist, Midwest Site Search. Served as Principal Investigator for architectural survey and conducted Phase I and II archaeological investigations for development projects located in Missouri and Illinois. Authored analysis and eligibility determination technical reports for submission to client and State Historic Preservation office for review, comment and concurrence under the Section 106 process. Made appropriate recommendations to mitigate the adverse effect of the undertaking on properties determined eligible for listing on the National Register of Historic Places. Authored National Register nominations, conducted state level HABS/HAER documentation; this process included development of detailed floor plan drawings, black and white photography using SOI standards for archival development and report preparation of architectural descriptions and analysis for submission to State Historic Preservation Office for review and comment. Architectural Historian consultant for Public Service Archaeology Program for Missouri projects. From 1999 to 2011.

Regional Planner/Grant Writer, Mid-Missouri Regional Planning Commission, Coordinated and developed projects that promoted economic development in the region. Consulted with local governments and organizations regarding historic properties and artifacts using appropriate restoration/renovation materials and approaches. Managed projects that included but were not limited to community development block grants, storm water management plans and transportation grants, i.e. Enhancement grants and Safe Routes to School grants, and other types of planning projects, completing all Section 106 review and compliance and NEPA documentation for projects. From 2006 to 2010.

Economic Development/Revolving Loan Fund Coordinator, Illinois & Michigan National Heritage Corridor Commission. Marketed and managed Economic Development Revolving Loan Fund program. Identified potential business applicants and assisted with the development of business plans, budgets and the RLF application. Presented and discussed potential business partners directly to the Commission. Completed annual financial reporting documents for submission and review to the Federal Economic Development Administration. Developed and wrote grant applications that furthered the historic preservation mission of the corridor and assisted with historic preservation activities. From 2002 to 2003.

Grant/Revolving Loan Fund Coordinator, State of Missouri Historic Preservation Office. Oversaw State Historic Preservation Office Program budget, grant budgets and State Revolving Loan Fund account; cumulative budgets were in the amount of 1.4 million dollars annually; negotiated grants, monitored financial data. Reported directly to the Missouri State Historic Preservation Advisory Council, seeking input and direction regarding the State Revolving Loan Fund and historic properties held in portfolio. Oversaw State Historic Preservation Office Program budget, grant budgets and the State Revolving Fund account. Negotiated grants, reviewed grant applications, monitored financial data for irregularities, and monitored all grants to insure federal compliance. Updated State Historic Preservation Office grant application and policy guidelines. Assisted constituents with loan applications and assisted them throughout all phases of their preservation project. Continued to monitor all historic properties in the State Revolving Fund portfolio. Traveled throughout the State of Missouri helping constituency with preservation issues. From 2001 to 2002.

Museum Technician, Lincoln Home National Historic Site. Identified, analyzed and cataloged artifacts and architectural elements removed from buildings in the park; managed artifacts in the Abraham Lincoln home. Conducted Phase I archaeology surveys within the confines of the Lincoln Home National Historic Site boundaries. Identified, analyzed and cataloged over 4,000 artifacts from the Arnold house excavation. Collected paint samples from houses in the park and prepared them for analysis, cataloged and accessioned the samples into the museum collection. Identified and collected architectural elements of structures as they were being dismantled.

Historic American Engineering Record

June 2004 *Hematite Fuel Fabrication Facility, Festus, Missouri.* Hematite Fuel Fabrication Facility was the first privately owned uranium fuel processing plant in the United States. The documentation was completed in order to decommission and demolish the facility.

National Register Nominations

June 2000 Broadway Diner National Register Nomination, Columbia, Missouri.

Cottage Hill, Iowa, National Register nominations for two cemeteries that are eligible under Criteria A and D. Wapsi Valley Archaeology Project No. 858.

Historic Context Documentation

Aug 2016 Historic Context Report: The History and Development of Agriculture in Holt County, Nebraska. Prepared to help fulfill an requirements of a Memorandum of Agreement for a proposed interconnection of the Grande Prairie Wind Farm. Wapsi Valley Archaeology Report No. 916

Oct 2011 Multiple property survey for the Historic Belgium Neighborhood, located within the boundaries of the City of Moline.

June 2005 United States Custom House and Post Office National Landmark building pre-development photographic documentation, located in St. Louis, Missouri.

Sept 2004 New Deal Farm Security Administration Program Farmstead, located in St. Charles, Missouri.

Selected Architectural History Survey Reports (Principal Investigator)

In Progress National Register of Historic Places, Dubuque Black History. City of Dubuque, Dubuque County, Iowa. Co-authored with co-principal investigator, Jacob Noble. Wapsi Valley Archaeology Report No. 1236.

National Register Nomination, Lincoln Highway Historic District, Wapsipinicon River Floodplain Section, Clinton County, Iowa. Wapsi Valley Archaeology Report No. 1311.

- Reconnaissance-Level Architectural History Survey for Road Improvements on 10th Street, Fort Madison, Lee County, Iowa. Wapsi Valley Archaeology Report No. 1331.
- Jan 2024 Phase IA Desktop Level Architectural History Assessment of Bridge 84.1 (FHWA 033330), Lee County, Iowa. Wapsi Valley Archaeology Report No. 1325.
- Phase IA Reconnaissance-Level Historic Architectural Survey for the Mahaska/Oskaloosa Driving Economic Success (MODES) Planning and Environmental Linkages Study, Mahaska County, Iowa. Wapsi Valley Archaeology Report No. 1288.
- Intensive-Level Architectural History Evaluation for the Proposed Replacement of the Prairie Creek Bridge (FHWA 192291) on 184th Avenue, South Fork Township, Jackson County, Iowa. Wapsi Valley Archaeology Report No. 1306.
- July 2016 Viewshed Impact Study of 700 Locust Street Replacement Communication Tower, Dubuque County, Iowa. Wapsi Valley Archaeology Report No. 929.
- Architectural History Survey and Evaluation of the Former Algona Prisoner of War Camp Trickling Filtration System, Kossuth County, Iowa. Wapsi Valley Archaeology Report No. 927.
- June 2016 Viewshed Impact Study of 1795 220th Street and the Prine Cemetery, Mahaska County, Iowa. Wapsi Valley Archaeology Report No. 928.
- May 2016 Phase IA Archaeological Resource Assessment and Intensive Level Architectural History Survey for a Proposed Microtower Location, Ida County, Iowa. Wapsi Valley Archaeology Report No. 912.
- April 2016 Phase I Intensive Archaeological and Historic Architectural Investigation of Proposed Troy Mills Dam Project, Wapsipinicon River, Linn County, Iowa. Wapsi Valley Archaeology Report No. 862.
- Reconnaissance Level Architectural History Survey for the Robinson Street Improvement Project, City of Knoxville, Marion County, Iowa. Wapsi Valley Archaeology Report No. 906.
- Reconnaissance Level Architectural History Survey for Three Airport Locations and Intensive Level Survey and Evaluation of the Prine Cemetery, Mahaska and Marion Counties, Iowa. Wapsi Valley Archaeology Report No. 907.
- Dec 2015 A Phase I Intensive Archaeological Survey and Intensive Level Architectural Survey for Proposed Improvements to the Davenport Municipal Airport, City of Davenport, Scott County, Iowa. Wapsi Valley Archaeology Report No. 853/855.
- Phase I Intensive Archaeological Survey, Geomorphological Assessment, and Architectural History Survey for the Bridge H-13 Replacement Project at the Iowa Army Ammunition Plant, Des Moines County, Iowa. Wapsi Valley Archaeology Report No. 864.

- June 2015 Phase I Intensive Archaeological Survey, Geomorphological Assessment, and Architectural History Survey for the Ag Tract 39A Stone Arch Access Crossing Project at the Iowa Army Ammunition Plant, Des Moines County, Iowa. Wapsi Valley Archaeology Report No. 837.
- Intensive Level Architectural History Survey for the U.S. Highway 52 Improvement Project, Dubuque County, Iowa. Wapsi Valley Archaeology Report No. 836.
- Supplemental Report on the Architectural History Survey for the Indianhead South Development Project, Mason City, Cerro Gordo County, Iowa. Wapsi Valley Archaeology Report No. 846.
- Mar 2015 Intensive Level Historical and Architectural Survey for Oskaloosa Street, City of Pella, Marion County, Iowa. Wapsi Valley Archaeology Report No. 828.
- Mar 2014 Proposed New Tower Project MO-15864-B / MO08 Troy North, Lincoln County, Missouri (EBI Consulting).
- Feb 2014 Phase I Survey 12878383 / KS5282 / Boardman & E167, Cass County, Missouri (EBI Consulting).
- Jan 2014 10149665 / KS4348 / Shepherd of the Hill, Taney County, Missouri (EBI Consulting).
- Dec 2013 Bluffdale / 673392 / Phase I Survey in Response to a Proposed Cell Tower, Eldred, IL, Greene County (EBI Consulting).
- 12878682 / KS4436 / Maverick Trail Phase I Survey, Cass County, Missouri (EBI Consulting).
- Nov 2013 S. Lake Springfield / IL-00-4189 / Archaeological Survey in Response to a Proposed Cell Tower, Rochester, IL, Sangamon County (EBI Consulting).
- Oct 2013 Colchester / IL-00-4350 / Archaeological Survey in Response to a Proposed Cell Tower, Colchester, IL, McDonough County (EBI Consulting).
- Sept 2013 Lake Barrington / 12565543 / Archaeological Survey in Response to a Proposed Cell Tower, Fox River Grove, IL, McHenry County (EBI Consulting).
- Aug 2013 Darien Raw Land / Archaeological Survey in Response to a Proposed Cell Tower, Darien, IL, DuPage County (EBI Consulting).
- June 2013 IL-00-1149 / Archaeological Survey in Response to a Proposed Cell Tower, Decatur, IL, Macon County (EBI Consulting).
- July 2011 Proposed Black & Veatch / AT&T Mobility FCC Project, Madison County, Illinois (Midwest Site Search).
- Feb 2010 Proposed Carrier Mills IL-010 250' SS Tower, Saline County, Illinois (Midwest Site Search).

Feb 2009 Caseyville 67 Acres Development, St. Clair County, Illinois (Midwest Site Search).

July 2008 City of Grafton Tower Site, Jersey County, Illinois (Midwest Site Search).

June 2008 West Collinsville Tower No. 852741, Madison County, Illinois (Midwest Site Search).

April 2008 200' SS Tower NE Freeburg, St. Clair County, Illinois (Midwest Site Search).

Mar 2008 Edwardsville Lake Tower Project No. 852801, Madison County, Illinois (Midwest Site Search).

City of Carterville Cemetery Communication Tower, Williamson County, Illinois (Midwest Site Search).

Feb 2008 (Shelby) 200' Communication Tower Franklin County, Illinois (Midwest Site Search).

(Huite) 300' Communication Tower Perry County, Illinois (Midwest Site Search).

July 2007 US Cellular Fosterburg Tower Site No. 852774, Madison County, Illinois (Midwest Site Search).

Dec 2006 Pickneyville 250' SS Lattice Tower, Perry County, Illinois (Midwest Site Search).

Proposed 300' Guyed Communication Tower, Franklin County, Illinois (Midwest Site Search).

Nov 2006 US Cellular Tilden Tower No. 852760, Randolph County, Illinois (Midwest Site Search).

Oct 2006 Mount Vernon 150' Monopole Communication Tower, Jefferson County (Midwest Site Search).

June 2006 Proposed Lebanon Ave. Development Project, St. Clair County, Illinois (Midwest Site Search).

June 2005 Retail Construction Project / Northwest Corner of Rt 23 & I 80 Intersection, LaSalle County, Illinois (Midwest Site Search).

Architectural Survey of Proposed Paquin Towers Project in Columbia, MO, Boone County, Missouri (Midwest Site Search).

Jan 2005 Proposed Tower Grafton MO 2952, Jersey County, Illinois (Midwest Site Search)

Sept 2004 Phase I survey for a 160' Cellular Communication Tower South of Frankford, MO, Pike County, Missouri (Midwest Site Search).

July 2004 Chott Homestead Communication Tower, St. Louis County, Missouri (Midwest Site Search).

- St. Paul Lutheran Church, Wildwood MO, St. Louis County, Missouri (Midwest Site Search).
- May 2004 Kirkwood Hough School Cellular Communication Tower, Architectural Survey, St. Louis County, Missouri (Midwest Site Search).
- Phase I Survey For Log Cabin Cellular Communication Tower, St. Louis, Missouri (Midwest Site Search).
- April 2004 Phase I Survey for Rockwood School Cellular Communication Tower, St. Louis County, Missouri (Midwest Site Search).
- Phase I Survey for the LaSalle United Methodist Church Cellular Communication Tower, St. Louis City, Missouri (Midwest Site Search).
- Mar 2004 Phase I Survey for South County Hollywood Video Cellular Communication Tower, St. Louis County, Missouri (Midwest Site Search).
- Phase I Architectural Survey for the Florissant Area Athletic Cell Tower, St. Louis County, Missouri (Midwest Site Search).
- Feb 2004 First Baptist Church Cell Tower Investigation, St. Louis County, Missouri (Midwest Site Search).
- Phase I Architectural Survey of the Proposed 10101 Lewis & Clark Cellular Communication Tower, St. Louis County, Missouri (Midwest Site Search).
- Aug 2001 Site Re-Location and Re-Evaluation for Sites 11JN163, 11JN164, 11JN165, 11JN166/67, 11JN168, and 11JN169 Rend Lake Permit No. 43 Revision 8 Rend Lake, Jefferson County, Illinois (Midwest Site Search).
- May 2001 Phase I Survey of Proposed 305' Cellular Communication Tower / Bogue, Clay County, Missouri (Midwest Site Search).
- Jan 2001 Cellular Communications Tower/Mt. Pleasant, St. Louis, Missouri (Midwest Site Search).
- Phase I Survey for CIS-MO-020, Jefferson County, Missouri (Midwest Site Search).
- Dec 2000 Phase I Survey / MO-H36-3, Linn County, Missouri (Midwest Site Search).
- Phase I Survey for MO-H36-4, Caldwell County, Missouri (Midwest Site Search)
- Phase I Survey for MO-H36-5, Clinton County, Missouri.
- Nov 2000 Phase I Survey Cellular Communications Tower W/Utility Shed, Cole County, Missouri (Midwest Site Search).
- Phase I Survey UNIMOH24-4 Cowser Cell Tower HWY 65 and Country Road 510, Carroll County, Missouri (Midwest Site Search).

- Oct 2000 ATC Wireless Communications Tower: Hebler, Grundy County, Illinois (Midwest Site Search).
- June 2000 Architectural Survey MO2258 Memorial, Jackson County, Missouri (Midwest Site Search).
- Architectural Survey SWB Mt. Sterling, Gasconade County, Missouri (Midwest Site Search).
- May, 2000 Architectural Survey MO2270 Longview, Jackson County, Missouri (Midwest Site Search).

Boards and Commissions

Past member of the City of Rock Island Historic Preservation Commission

Memberships

Society of Architectural Historians

Continuing Education

- National Park Service
National Environmental Policy Act Training
- National Preservation Institute
Section 106: How to Negotiate and Write Agreements
- Housing and Urban Development
National Environmental Policy Act Training

AGREEMENT FOR SERVICES

Description of Services

AltusWorks, Inc. ("AltusWorks") agrees to perform the base services (the "Base Services") outlined in the Proposal for Services attached hereto (the "Proposal for Services"), dated May 24 2024, on behalf of City of Rock Island ("Owner") for the project described therein (the "Project").

Standard of Care

In performing these services, AltusWorks will use the level of care and skill ordinarily used for similar projects by reputable members of its profession currently practicing in the same location. AltusWorks makes no guarantee or warranty, express or implied, by providing services under this Agreement. AltusWorks, Inc. will use reasonable care to comply with applicable codes and laws in effect at the time services are provided.

Additional Services

Services provided at the Owner's request after the date hereof that are not part of the base services outlined in the Proposal for Services, which are agreed to in writing by AltusWorks, are considered to be additional services ("Additional Services"). AltusWorks will not proceed with Additional Services without the express written consent of the Owner.

Fees and Expenses

Fees for Services and Additional Services, if any, will be billed based on the portion of total services completed during the month as estimated by AltusWorks. The reimbursable expenses noted in the Fee Summary of the Proposal are in addition to the lump sum fee and will be billed according. Owner will be invoiced monthly for Services, Additional Services, if any, and reimbursable expenses. All invoices are payable upon receipt regardless of ability of the Owner to secure financing. Amounts unpaid 30 calendar days after the invoice date will be charged interest at a rate of one and a half percent (1.5%) per month from the invoice date until the date payment is received by AltusWorks. If interest is charged, all future payments will be applied to interest before applying to the base fee.

Owner Provided Information

AltusWorks may rely on the accuracy and completeness of information provided by the Owner or Owner's consultants or agents without verification of the information.

Contractor Contract Requirements:

The following contract requirement shall be incorporated into the contract between the contractor and the owner. The Architect and the Architect's Consultants shall be named as 'additional insured' on the Commercial General Liability policies of the Contractor and Subcontractors of all tiers. Coverage for the additional insureds shall be on a primary and non-contributory basis.

Ownership of Documents and Copyright

All materials prepared by AltusWorks pursuant to this Agreement are instruments of service for use solely on this Project. AltusWorks is the original author and owner of the materials produced pursuant to this Agreement and retains all rights including, but not limited to, copyrights in and to such materials. The Owner shall not reuse or permit the reuse of such materials without the express written consent of AltusWorks.

**Certifications**

Any certification issued by AltusWorks is issued only for those contract documents prepared by AltusWorks. All certifications issued by AltusWorks are solely to its knowledge and only to such matters for which AltusWorks would have actual knowledge by the performance of its Base Services and Additional Services, if any, under this Agreement.

Termination

AltusWorks' obligation to perform its Base Services and Additional Services, if any, hereunder may be terminated by either party upon not less than seven (7) calendar days prior written notification to the other party. The Owner agrees to pay AltusWorks for all Base Services and Additional Service, if any, performed and all reimbursable expenses incurred to the date notice of termination.

Jobsite Safety

The Owner agrees and acknowledges that AltusWorks shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's rights and responsibilities under the Contract Documents. AltusWorks assumes no liability for workers or job site safety, error or revision by Contractor or its subcontractors.

Hazardous Materials

In consideration of the risks to AltusWorks in connection with the potential presence of hazardous materials, including but not limited to asbestos, mold, fungus, and PCBs at the Project Site, the Owner agrees to make no claim and waives, to the fullest extent permitted by law, any claim or cause or causes of action of any kind, including but not limited to negligence, breach of contract or warranty, either express or implied, strict liability or any other causes, against AltusWorks which may arise out of or may in any way be connected to the presence of such hazardous materials. The Owner acknowledges that AltusWorks is not and shall not be required to be in any way an "arranger," "generator," "operator" or "transporter" of hazardous materials present at or near the Project site, as these terms are defined in applicable federal or state statutes.

Force Majeure

If AltusWorks is hindered, delayed or prevented from performing its services under this Agreement due to (i) any act or neglect of Owner, or (ii) force majeure, the time for completion of its services shall be extended by the period of the resulting delay. Force majeure includes, but is not limited to, an act of God, war, terrorism, civil insurrection or unrest, strikes, labor stoppages, natural disasters, or the demands or requirements of government authorities.

Indemnification and Mutual Waiver

To the fullest extent permitted by law, Owner shall indemnify, defend and hold AltusWorks harmless from and against any and all claims, causes of action, costs, losses, liability and damages (including reasonable attorney and consultant fees and costs) arising from or related to the Project other than those claims that arise solely from AltusWorks' allegedly negligent conduct. To the fullest extent permitted by law, the parties waive against each other all claims for or entitlement to special, exemplary, incidental, indirect or consequential damages arising from or related to the Project. The parties also waive against each other all rights and claims otherwise covered by property insurance, by builder's risk insurance or by all risk insurance, including but not limited to subrogation rights, irrespective of whether the claims arise during or post-construction and regardless of final payment to AltusWorks.

**Limit of Liability**

The Owner and Architect recognize the risks and rewards inherent in this type of project and the services to be provided by the Architect and have agreed to allocate those risks and responsibilities as set forth herein. The Owner and persons claiming through the Owner agree, to the fullest extent permitted by law, to limit the liability of the Architect, its consultants and each of their employees, for all claims, causes of action, suits, losses, or damages of any kind and nature arising from the performance of services set forth in this Agreement so that the total aggregate liability of the Architect to the Owner for any claim or claims arising from the Architect's services required herein shall not exceed the Architect's available insurance proceeds covering the claim. The limitation set forth herein is intended to apply to any and all causes of action or claims however alleged or arising, whether sounding in contract, tort, statute or otherwise.

Design without Construction Administration

It is understood and agreed that the Architect's Basic Services under this Agreement do not include project observation or review of the Contractor's performance or any other construction phase services. The Owner assumes all responsibility for interpretation of the Contract Documents and for construction observation and the Owner waives any claims against the Architect that may be in any way connected hereto. If the Owner authorizes any construction phase services, then those services shall be compensated for as Additional Services, unless negotiated otherwise.

In addition, the Owner agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Architect, its officers, directors, employees and subconsultants (collectively, Architect) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with the performance of such services by other persons or entities and from any and all claims arising from modifications, clarifications, interpretations, adjustments or changes made to the Contract Documents to reflect changed field or other conditions, except for claims arising from the sole negligence or willful misconduct of the Architect.

Dispute Resolution

The parties agree to submit all claims, disputes, or other matters in questions arising out of this Agreement or breach thereof to mediation. The demand for mediation shall be made in writing with the other party and within a reasonable time after such claim, dispute, or other matter arises.

Third Party Beneficiary Liability

Base Services and Additional Services, if any, provided by AltusWorks under this Agreement are being performed solely for the Owner's benefit and no third parties are intended third party beneficiaries of this Agreement.

Assignment

Neither party shall assign this Agreement without the prior written consent of the other party.

Privacy/Confidentiality

AltusWorks will not disclose nonpublic information with respect to the Owner, except as may be required by law. Notwithstanding the foregoing, AltusWorks reserves the right to use certain details of the Base Services and Additional Services, if any, provided under this Agreement, including the Project address, budget, scope and images, for marketing and educational purposes.



**Entire Agreement**

This Agreement embodies the entire agreement of the parties with respect to the Project. No amendment to this Agreement shall be valid and enforceable unless in writing and signed by the parties.

Governing Law

This Agreement shall be governed by the laws of the State of Illinois, without regard to the principles of conflicts of law thereof.

Project Name: Old Chicago Neighborhood Historic Resources Survey

Project Address: Rock Island, Illinois

Agreed to and Accepted by:**Owner****AltusWorks, Inc.**_____
Signature_____
Signature_____
Printed Name_____
Ellen F. Stoner_____
Printed Name_____
Title_____
Principal_____
Title_____
Address_____
211 N. Clinton Street, Suite 3S_____
Address_____
Date_____
5/30/2024_____
Date

Memorandum



To: Rock Island City Council
From: Mike Bartels, Director
Subject: Report from the Public Works Department requesting approval of a water, sewer and stormwater fee and rate study contract with Stanley Consultants in the amount not to exceed \$14,500.

Motion: Motion whether or not to approve the contract and authorize the City Manager to execute the documents.

RC Roll Call vote is needed.

Date: June 10, 2024

Introduction and Background Information:

The Public Works Department recommends the approval of Stanley Consultants' proposal for an in-depth review and analysis of our water, wastewater, and stormwater budgets, audited expenditures, and fund balances. This review is critical to ensure that our current rate structures and budgets are sufficient to maintain adequate fund balances and support the sustainability of our utility services, especially in light of added projects and compliance mandates.

Stanley Consultants were initially selected in 2020 to perform a comprehensive analysis of our water, sewer, and stormwater fee and rate structures. Their expertise and thorough approach provided us with valuable insights and guidance, contributing significantly to the development of our current rate structures and Capital Improvement Plan (CIP) planning.

Previous Council Action (if any):

Budget Impact:

Vendor: Stanley Consultants, Muscatine, IA
Contract Amount: \$14,500

Accounts Chargeable:

Fund:	501	Water Operations & Maintenance	(\$4,833.34)
Department:	618	Utilities Services	
Cost Center:	041	Administration	
Object Code:	53112	Consultant Services	

Fund:	506	Wastewater Operations & Maintenance	(\$4,833.33)
Department:	618	Utilities Services	
Cost Center:	041	Administration	

Object Code:	53112	Consultant Services	
Fund:	507	Stormwater Operations & Maintenance	(\$4,833.33)
Department:	618	Utilities Services	
Cost Center:	041	Administration	
Object Code:	53112	Consultant Services	

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

The Public Works Department recommends that the City Council approve Stanley Consultants of Muscatine, IA, to perform a comprehensive analysis review of the water, sewer, and stormwater fees and rates. The project fee is not to exceed \$14,500 and we request authorization for the City Manager to sign the agreement.

Submitted by: Michelle Martin, Manager

Approved by:



PROFESSIONAL SERVICES AGREEMENT

THIS IS AN AGREEMENT made as of May____, 2024, between CITY OF ROCK ISLAND (CLIENT) and STANLEY CONSULTANTS (CONSULTANT). CLIENT requests water/wastewater/storm water rate study update (hereinafter called "project").

CLIENT and CONSULTANT agree:

1. **Scope of Services.** CONSULTANT shall perform professional services as stated in Exhibit 1.
2. **Compensation.** CLIENT shall compensate CONSULTANT for CONSULTANT's services as stated in Exhibit 2.
3. **Terms and Conditions.** CONSULTANT shall provide professional services in accordance with the terms and conditions stated in Exhibit 3. If client issues a purchase order or other document to initiate the commencement of services hereunder, it is agreed that any terms and conditions appearing thereon shall have no application and only the provisions of this Agreement shall automatically apply.
4. **Special Provisions.** Special provisions to this Agreement, if any, are stated in Exhibit 4.
5. CLIENT has provided or shall provide for payment from one or more lawful sources of all sums to be paid to CONSULTANT.
6. Following exhibits are attached to and made part of this Agreement:

Exhibit 1 - Scope of Services
Exhibit 2 - Compensation
Exhibit 3 - Standard Terms and Conditions
Exhibit 4 - Special Provisions

IN WITNESS WHEREOF, the parties below have executed this Agreement as of the day and year first above written.

STANLEY CONSULTANTS

CITY OF ROCK ISLAND

By: Kjisten Bobb
Kjisten Bobb, Client Service Manager

By: _____

Attest: Kayla R. Wolf

Attest: _____

Address for giving notices:

Address for giving notices:

225 IOWA AVENUE
MUSCATINE, IA 52761

If CLIENT is a public body, attach evidence of authority to sign and resolution or other document authorizing execution of AGREEMENT.



EXHIBIT 1 SCOPE OF SERVICES

WATER, WASTEWATER AND STORMWATER RATES ANNUAL REVIEW CITY OF ROCK ISLAND, ILLINOIS

I. GENERAL

This project provides annual review of the water, wastewater and stormwater budgets, audited expenditures and fund balances compared to the projected fund balances and rates. The goal of this review is to provide the Client with guidance as to whether their current rate structure and budgets are on track to maintain adequate fund balances. Services are for one-year review.

Upon written authorization from Client to proceed, Consultant shall perform BASIC SERVICES described below.

II. BASIC SERVICES

- A. Project management activities including client communications and invoicing.
- B. Kick-Off Meeting (via teleconference). Meet with Client to discuss and update project goals and objectives.
- C. Consultant agrees to provide the following services for the Water, Wastewater and Stormwater Operations:
 - 1. Review audited fund balances and budget data. Data will include revenues, non-operating revenue, administration, operation and maintenance expenses, debt service payments, capital improvement expenses and other monetary and operational factors associated with the development of rates.

Deliverable: Updated Spreadsheets with historical and projected revenue and expenses to Client for review.
 - 2. Discuss Projected Revenue and Expenses. Meet with Client, by teleconference, to review projected expenses and capital funding.
 - 3. Update the comparison and respective graphs of water, wastewater, and stormwater rates with other local similar utilities.
- D. Memorandum of Findings Report
 - 1. Prepare Draft Memorandum of Findings. A memorandum will summarize the significant fund balance variances from previously anticipated balances for each utility: water, wastewater, and stormwater. The memorandum will include:
 - a. Water, Wastewater and Stormwater rate analysis spreadsheets updated with current year revenues, expenses, and fund reserve balances.
 - b. Comparison of previously proposed rates and updated proposed rates if the recommended rates have changed based on review of the new audited information.
 - c. Comparison of proposed rates with rates of other local similar utilities.



Deliverable: one electronic copy of draft report to Client for review.

2. Meet with Client, by teleconference, to review draft Memorandum of Findings.
3. Prepare Final Memorandum of Findings. Incorporate any mutually-agreed-to changes into the Final Report. Finalize report and recommendations.
Deliverable: one electronic PDF file of the Final Report to Client.

E. Provide one additional rate study scenario each for water, wastewater, and stormwater.

III. ADDITIONAL SERVICES

The following Additional Services are not included in Basic Services and are at Client's option. These services, if exercised by Client and agreed to by Consultant, shall be paid for in addition to compensation for Basic Services. Consultant is not authorized to proceed with performance of any Additional Services unless they are duly authorized by Client.

- A. Attend meetings in person or additional meetings beyond what has been identified in Basic Services.
- B. Evaluate additional rate study scenarios beyond what has been identified in Basic Services.
- C. Update utility ordinances.
- D. Assist with full development of a storm water utility and dedicated user rate.
- E. Conduct public outreach and educational seminars.
- F. Analysis of additional rates and rate structure options after the submission of the final Memorandum of Findings.



EXHIBIT 2 COMPENSATION

1. Compensation for Basic Services. Client shall compensate Consultant for Basic Services on an Hourly basis for Direct Labor plus Reimbursable Expenses in accordance with the current Hourly Rates schedule herein and subject to revision on or after April 1 of each year unless other compensation is agreed upon prior to performance of the services. Project fee is not to exceed fourteen thousand five hundred fifty dollars and no cents (\$14,550).
2. Compensation for Additional Services. Client shall compensate Consultant for Additional Services on an Hourly basis for Direct Labor plus Reimbursable Expenses in accordance with the current Hourly Rates schedule herein and subject to revision on or after April 1 of each year unless other compensation is agreed upon prior to performance of the services.

Hourly Rates



Compensation for office-based personnel in the U.S. for time in the performance of the work, including travel time, shall be in accordance with the following Hourly Rates.

Client	City of Rock Island
Description	2024 Water/Wastewater/Stormwater Rate Study Update
Location	Rock Island, IL

Hourly Rates subject to revision on or after 2 Apr 2025

Billing Category*	☐ Use Client/Contract Billing Titles	☐ List in Descending Rate Order	Hourly Rate
Project Administrator 1			\$87.50
Project Administrator 2			\$101.00
Engineer in Training 1, Senior GIS Analyst 1, Senior Project Administrator 1			\$114.00
Scientist 1, Senior Project Administrator 2			\$127.50
Engineer in Training 2, Engineer 1, Scientist 2			\$141.00
Senior GIS Analyst 2			\$154.50
Engineer 2			\$168.00
Senior Engineer 1, Senior CAD Designer 2			\$181.50
Senior Engineer 2, Principal CAD Designer, Principal GIS Analyst			\$195.00
Senior Engineer 2, Principal CAD Designer, Senior Resident Project Rep 1, Principal GIS Analyst			\$208.50
Principal Scientist 3, Project Manager 1, Senior Project Controls Specialist 2			\$222.00
Senior Engineer 3, Principal Engineer 1, Project Manager 2, Principal Project Controls Specialist			\$235.00
Principal Engineer 2			\$248.50
Project Manager 3, Client Service Manager			\$262.00
Senior Project Manager 1, Principal Engineer 3			\$275.50
Principal Engineer 3			\$289.00
Principal Engineer 3			\$302.50

* Representative Labor Classifications for each BC can be provided upon request



1. CLIENT'S RESPONSIBILITIES

- 1.1 Name CLIENT's representative with authority to receive information and transmit instructions for CLIENT.
- 1.2 Provide CLIENT's requirements for project, including objectives and constraints, design and construction standards, bonding and insurance requirements, and contract forms.
- 1.3 Provide available information pertinent to project upon which CONSULTANT may rely.
- 1.4 Arrange for access by CONSULTANT upon public and private property, as required.
- 1.5 Examine documents presented by CONSULTANT, obtain legal and other advice as CLIENT deems appropriate, and render written decisions within reasonable time.
- 1.6 Obtain consents, approvals, licenses, and permits necessary for project.
- 1.7 Advertise for and open bids when scheduled.
- 1.8 Provide services necessary for project but not within scope of CONSULTANT's services.
- 1.9 Indemnify CONSULTANT, its employees, agents, and consultants against claims arising out of CONSULTANT's design, if there has been a deviation from the design beyond the CONSULTANT's control or failure to follow CONSULTANT's recommendation and such deviation or failure caused the claims.
- 1.10 Promptly notify CONSULTANT when CLIENT learns of contractor error or any development that affects scope or timing of CONSULTANT's services.
- 1.11 Nothing in this agreement shall create a fiduciary duty between the parties.

2. PERIOD OF SERVICE

- 2.1 CONSULTANT is not responsible for delays due to factors beyond its control.
- 2.2 If CLIENT requests changes in project, compensation for and time of performance of CONSULTANT's services shall be adjusted appropriately.

3. CONSTRUCTION COST AND COST ESTIMATES

- 3.1 **Construction Cost.** Construction cost means total cost of entire project to CLIENT, except for CONSULTANT's compensation and expenses, cost of land, rights-of-way, legal and accounting services, insurance, financing charges, and other costs which are CLIENT's responsibility as provided in this Agreement.
- 3.2 **Cost Estimates.** Since CONSULTANT has no control over cost of labor, materials, equipment, or services furnished by others, over contractors' methods of determining prices, or over competitive bidding or market conditions, its estimates of project construction cost will be made on the basis of its employees' experience and qualifications and will represent their best judgment as experienced and qualified professionals, familiar with the construction industry. CONSULTANT does not guarantee that proposals, bids, or actual construction cost will not vary from its estimates of project cost.

4. GENERAL

4.1 Termination.

- 4.1.1 Either party may terminate their obligation to provide further services upon twenty (20) days' written notice, after material default by other party through no fault of terminating party.
- 4.1.2 CLIENT may terminate CONSULTANT's obligation to provide further services upon twenty (20) days' written notice if project is abandoned. In such event, progress payments due to CONSULTANT for services rendered plus unpaid reimbursable to expenses, shall constitute total compensation due.

4.2 Reuse of Documents.



Standard Terms and Conditions

Exhibit 3

4.2.1 All tangible items prepared by CONSULTANT are instruments of service, and CONSULTANT retains all copyrights. CLIENT may retain copies for reference, but reuse on another project without CONSULTANT's written consent is prohibited. CLIENT will indemnify CONSULTANT, its employees, agents, and consultants against claims resulting from such prohibited reuse. Said items are not intended to be suitable for completion of this project by others.

4.2.2 Submittal or distribution of items in connection with project is not publication in derogation of CONSULTANT's rights.

4.2.3 **Confidentiality.** Each party acknowledges that in connection with this Agreement it may receive certain confidential or proprietary technical and business information and materials of the other party ("Confidential Information"). Each party, its agents and employees shall hold and maintain in strict confidence all Confidential Information, shall not disclose Confidential Information to any third party, and shall not use any Confidential Information except as may be necessary to perform its obligations under the agreement except as may be required by a court or governmental authority. CLIENT and CONSULTANT shall keep all information and communications related to the project confidential in the same manner each party protects its own confidential information, to the extent that it is marked "proprietary" or "confidential" or with a similar label or which by the nature of the information generally would be regarded as proprietary or confidential. This clause shall not apply to information that is previously known by either party, lawfully becomes public knowledge, or is required to be disclosed by law or a court order. CONSULTANT shall be allowed to use non-confidential information on the project, including CLIENT name, project location, and project details for marketing purposes.

4.3 Payment.

4.3.1 CONSULTANT shall submit a monthly statement for services rendered and reimbursable expenses incurred. CLIENT shall make prompt monthly payments.

4.3.2 If CLIENT fails to make payment within thirty (30) days after receipt of statement, interest at maximum legal rate or at a rate of 18%, whichever is less, shall accrue; and, in addition, CONSULTANT may, after giving seven (7) days' written notice, suspend services until it has been paid in full all amounts due it.

4.3.3 CLIENT has provided or shall provide for payment from one or more lawful sources of all sums to be paid to CONSULTANT.

4.3.4 CONSULTANT's compensation shall not be reduced on account of any amounts withheld from payments to contractors.

4.3.5 If services performed by CONSULTANT are subject to state or local sales taxes, said taxes will be reflected in the invoices and remitted according to state law. If CLIENT claims a status that would make the transaction exempt, then CLIENT shall provide appropriate proof of exempt status to CONSULTANT.

4.4 **Controlling Law.** Agreement shall be governed by the law of the State where the project is located, excluding its choice of law rules. Jurisdiction shall similarly be where the project is located.

4.5 Successors and Assigns.

4.5.1 The parties bind themselves, their successors, and legal representatives to the other party and to successors and legal representatives of such other party, in respect to all covenants and obligations of this Agreement.

4.5.2 Neither party shall assign, sublet, or transfer any interest in this Agreement without written consent of the other, provided CONSULTANT may employ such independent consultants, associates, and subcontractors as it may deem appropriate.

4.5.3 Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

4.6 **CONSULTANT's Accounting Records.** Records of CONSULTANT's personnel time, reimbursable expenses, and accounts between parties shall be kept on a generally-recognized accounting basis.

4.7 **Separate Provisions.** If any provisions of this Agreement shall be held to be invalid or unenforceable, remaining provisions shall be valid and binding.



4.8 **Waiver.** No waiver shall constitute a waiver of any subsequent breach.

4.9 **Warranty.**

4.9.1 CONSULTANT shall use reasonable care to reflect requirements of all applicable laws, rules, or regulations of which CONSULTANT has knowledge or about which CLIENT specifically advises in writing, which are in effect on date of Agreement. CONSULTANT INTENDS TO RENDER SERVICES IN ACCORDANCE WITH GENERALLY ACCEPTED PROFESSIONAL STANDARDS AT THE TIME SERVICES ARE PERFORMED, BUT NO OTHER WARRANTY IS EXTENDED, EITHER EXPRESS OR IMPLIED, IN CONNECTION WITH SUCH SERVICES. CLIENT's rights and remedies in this Agreement are exclusive.

4.9.2 CONSULTANT shall not be responsible for contractors' construction means, methods, techniques, sequences, or procedures, or for contractors' safety precautions and programs, or for contractors' failure to perform according to contract documents.

4.9.3 The CONSULTANT believes that any computer software provided under this Agreement is suitable for the intended purpose, however, it does not warrant the suitability, merchantability, or fitness for a particular purpose of this software.

4.9.4 Subject to the standard of care set forth in Paragraph 4.9.1, CONSULTANT and its Subconsultants may use or rely upon design elements, work, and information ordinarily or customarily furnished by others, including, but not limited to, CLIENT or his authorized representatives, public record, specialty contractors, manufacturers, suppliers, and publishers of technical standards.

4.10 **Period of Repose.** Any applicable statute of limitations or repose shall commence to run and any alleged cause of action shall be deemed to have accrued not later than completion of services to be performed by CONSULTANT.

4.11 **Indemnification.** To the fullest extent permitted by law, CONSULTANT shall indemnify and hold harmless CLIENT, CLIENT's officers, directors, partners, and employees from and against any and all third party claims for bodily injury and for damage to tangible property to the extent caused by the negligent acts or omissions of CONSULTANT or CONSULTANT's officers, directors, partners, employees, agents, and CONSULTANT's consultants in the performance and furnishing of CONSULTANT's services under this Agreement. Any indemnification shall be limited to the terms and amounts of coverage of the CONSULTANT's insurance policies and Section 4.12, Limitation of Liability.

To the fullest extent permitted by law, CLIENT shall indemnify and hold harmless CONSULTANT, CONSULTANT's officers, directors, partners, employees, and agents and CONSULTANT's consultants from and against any and all third party claims for bodily injury and for damage to tangible property to the extent caused by the negligent acts or omissions of CLIENT or CLIENT's officers, directors, partners, employees, agents, and CLIENT's consultants with respect to this Agreement on the Project. In addition to the indemnity provided under this section, and to the fullest extent permitted by law, CLIENT shall indemnify and hold harmless CONSULTANT and its officers, directors, partners, employees, and agents and CONSULTANT's consultants from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) caused by, arising out of, or relating to the presence, discharge, release, or escape of asbestos, PCBs, petroleum, hazardous waste, or radioactive material at, on, under, or from the Project site.

4.12 **Limitation of Liability.** TO THE FULLEST EXTENT PERMITTED BY LAW, AND NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE TOTAL LIABILITY, IN THE AGGREGATE, OF THE CONSULTANT (INCLUDING ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS AND SUBCONSULTANTS), TO CLIENT AND ANYONE CLAIMING BY, THROUGH OR UNDER CLIENT, FOR ANY AND ALL CLAIMS, LOSSES, COSTS, OR DAMAGES WHATSOEVER ARISING OUT OF, RESULTING FROM, OR IN ANY WAY RELATED TO THE PERFORMANCE OF SERVICES UNDER THIS AGREEMENT FROM ANY CAUSES, INCLUDING BUT NOT LIMITED TO NEGLIGENCE, PROFESSIONAL ERRORS OR OMISSIONS, OR WARRANTIES EXPRESSED OR IMPLIED, OF CONSULTANT OR CONSULTANT'S CONSULTANTS, SHALL NOT EXCEED \$50,000.00 OR THE TOTAL COMPENSATION RECEIVED BY CONSULTANT FOR THE PROJECT, WHICHEVER IS GREATER. THIS LIMITATION INCLUDES LIABILITY UNDER SECTION 4.11. IN NO EVENT SHALL CONSULTANT BE LIABLE TO CLIENT FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES OF ANY KIND ARISING OUT OF OR RELATED TO THIS AGREEMENT.



Standard Terms and Conditions Exhibit 3

4.13 Extent of Agreement. This Agreement represents the entire agreement between the parties and may be amended only by written instrument signed by both parties.

4.14 INSURANCE. CONSULTANT shall purchase and maintain insurance for the coverages and for not less than the limits of liability set forth below:

(a) Workers' Compensation: workers' compensation insurance as required by the laws of the states or countries with jurisdiction of the services to be performed, including employer's liability insurance, with a limit of \$1,000,000 per accident.

(b) Commercial General Liability: commercial general liability, including coverage for all premises, operations, operations of independent contractors, products and completed operations, and contractual liability. Coverage shall have limits of not less than \$1,000,000 for each occurrence and aggregate.

(c) Commercial Automobile Liability: commercial automobile liability covering the use of all owned, non-owned, and hired automobiles with minimum combined single limits of \$1,000,000.

(d) Professional Liability: professional liability insurance for claims arising out of performance of professional services caused by any negligent error, omission, or act for which the insured is legally liable, with a minimum limit of \$1,000,000, to be kept in force for two (2) years after completion of project.

CONSULTANT shall provide certificates or other evidence from insurance carriers of the required insurance coverages, if requested by CLIENT in writing within 30 days of start of performance. All insurance except workers' compensation and professional liability shall designate CLIENT as additional insured.

(e) Cyber Liability: Data Breach and Privacy/Cyber Liability Insurance in a limit of not less than \$1,000,000 per occurrence.

4.15 Subrogation Waiver. The parties waive all rights against each other, and against contractors, consultants, agents, and employees of the other for damages covered by any property insurance during construction, and each shall require similar waivers from their contractors, consultants, and agents.

4.16 Force Majeure. Parties will not be liable for delays in delivery or for failure to perform obligations, other than payment, due to causes beyond their reasonable control, including, but not limited to, product allocations, material shortages, labor disputes, transportation delays, unforeseen circumstances, acts of God, acts or omissions of other parties, acts or omissions of civil or military authorities, government priorities, fire, strikes, floods, epidemics, quarantine restrictions, riots, terrorists acts, or war. CONSULTANT's time for delivery or performance will be automatically extended by the period of such delay or CONSULTANT may, at its option, cancel any services, in whole or in part, without liability by giving notice to CLIENT.

4.17 EQUAL EMPLOYMENT OPPORTUNITY CLAUSE. When applicable, the CONSULTANT and SUBCONSULTANT shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a), 60-741.5(a) and Appendix A of Subpart A of 29 CFR 471. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime CONSULTANTS and SUBCONSULTANTS take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

4.18 FLORIDA PROJECTS ONLY - NO EMPLOYEE OR AGENT OF CONSULTANT IS A PARTY TO THIS CONTRACT. PURSUANT TO FLORIDA STATUTE 558.0035, AN INDIVIDUAL EMPLOYEE OR AGENT OF CONSULTANT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE OCCURRING WITHIN THE COURSE AND SCOPE OF THIS CONTRACT. CONSULTANT MAINTAINS PROFESSIONAL LIABILITY INSURANCE AS REQUIRED UNDER THIS CONTRACT AND ANY DAMAGES ARE SOLEY ECONOMIC IN NAUTRE AND THE DAMAGES DO NOT EXTEND TO PERSONAL INJURIES OR PROPERTY NOT SUBJECT TO THE CONTRACT.

Memorandum



To: Rock Island City Council
From: Rob Baugous, Director
Subject: Report from the Human Resources Department regarding a three-year contract agreement with the Rock Island Firefighters I.A.F.F. Local 26 from January 1, 2024 through December 31, 2027.

Motion: Motion whether or not to approve the proposed labor agreement as recommended.

RC Roll Call vote is needed.

Date: June 10, 2024

Introduction and Background Information:

The City Bargaining Team has reached agreement with IAFF, which represents the firefighter and management positions within the Fire Department, regarding a new labor contract for a three-year period starting January 1, 2024.

This agreement provides for general wage increases (GWI) of 3.5% on December 25, 2023, a 3.5% GWI on December 23, 2024, and a 3.0% GWI on December 22, 2025. The term of the agreement is for three years (1/1/24 thru 12/31/26). There were adjustments made to stipends for the EMT Basic, Firefighter III, Paramedic and EMS Coordinator stipends. The level of tuition assistance amount was increased from \$2,000 per year to \$3,000 per year. The formula for the payout of sick leave was adjusted to utilize the last pay rate for the firefighter and reset the percentage of hours paid out to 35% of the eligible bank at retirement. The economic package presented to the union fits within the economic package previously discussed and approved by City Council.

There were several non-economic issues addressed during the negotiations that met the approval of the City and Union bargaining teams. Specifically, changes were made with the addition of a retirement savings account which allows firefighters to save for post-employment healthcare costs. Adjustments were made to expand the individuals eligible for taking leave under the sick leave policy to all members covered under the FMLA parameters. Residency requirements were brought into alignment with the rest of the City Departments. Adjustments were made to post accident drug testing incidents. There were several minor language clean up actions to bring the contract language to current standards.

Previous Council Action (if any):

Budget Impact:

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

The City Council is recommended to approve the proposed three-year labor agreement between the City and the IAFF for the period January 1, 2024 through December 31, 2026.

Submitted by: Samantha Gange, City Clerk

Approved by:

Memorandum

To: Rock Island City Council
From: Jessica Sager, Finance Director
Subject: Report from the Finance Department regarding a budget adjustment to the MLK Activity Fund (901) in the amount of \$39,500.00.
Date: June 10, 2024



Introduction and Background Information:

The Martin Luther King Center is requesting a budget adjustment to the MLK Activity Fund (901) revenue and expense budgets in the amount of \$39,500.00. The funds are associated with a grant from Quad City Community Foundation for West End Revitalization and will impact the revenue and expense accounts listed below.

Account Number	Description	Type	Amount
901-000000-43301-0000064	QC Community Foundation	Revenue	\$39,500.00
901-356901-51101-6525064	Full Time Salaries	Expense	\$19,038.46
901-356901-51803-6525064	Employer Insurance	Expense	\$6,466.00
901-356901-51805-6525064	Employer IMRF Pension	Expense	\$1,089.00
901-356901-51807-6525064	Employer FICA/Medicare	Expense	\$1,457.00
901-356921-52101-6525064	Office Supplies	Expense	\$5,106.54

Previous Council Action (if any):

Budget Impact:

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

City Council approve the budget adjustment increasing the MLK Activity Fund (901) revenue and expense budgets by \$39,500.00 for CY 2024.

Submitted by: Jessica Sager, Finance Director

Approved by:



Memorandum Martin Luther King Center

To: Jessica Sager, Finance Director
Subject: Adjustment to the WER FY2024 Budget
Date: June 5, 2024

An adjustment to the FY 2024 budget is requested by the Martin Luther King Center to address an increase in revenue and expenditures in the amount \$39,500 within Fund 901 to accommodate funding from Quad City Community Foundation to support West End Revitalization.

FUND 901: MLK ACTIVITY

Account Number	Account Name	Original Budget	Proposed budget	Diff
REVENUES				
901-000000-43301-0000064	QC Community Foundation	115,000.00	154,500.00	39,500.00
Total Revenues		115,000.00	154,500.00	
EXPENDITURES				
901-356901-51101-6525064	Full Time Salaries	89,344.00	108,382.46	19,038.46
901-356901-51112-6525064	Longevity Salary	385.00	385.00	0.00
901-356901-51803-6525064	Employer Insurance	19,618.00	26,084.00	6,466.00
901-356901-51805-6525064	Employer IMRF Pension	5,132.00	6,221.00	1,089.00
901-356901-51807-6525064	Employer FICA/Medicare	6,864.00	8,321.00	1,457.00
901-356921-52101-0000064	Office Supplies	0.00	5,106.54	5,106.54
Total Expenditures		121,343.00	154,500.00	33,157.00
Excess (Deficiency) of Revenues over Expenditures		-6,343.00	0.00	6,343.00

Submitted by: Jerry Jones, MLK Center Director

Memorandum



To: Rock Island City Council
From: Jessica Sager, Finance Director
Subject: A report from the Finance Department regarding a budget adjustment to the Water Operations/Maintenance Fund (501) in the amount of \$498,122.00 and a budget carryover to the MFT Rebuild Illinois Grant Fund (231) in the amount of \$630,000.00.

Motion: Motion whether or not to approve budget adjustments a through b.

RC Roll Call vote is needed.

Date: June 10, 2024

Introduction and Background Information:

The Public Works Department is requesting a budget adjustment to the Water Operations/Maintenance Fund (501) in the amount of \$498,122.00 and a budget carryover in the MFT Rebuild Illinois Grant Fund (231) in the amount of \$630,000.00 for the 22nd Street / 35th Avenue Reconstruction and Water Main Replacement Project.

Funding for this project was budgeted in both funds in 2023; however, the funds from the Water Operations/Maintenance Fund were allocated to another project because of review delays. Due to higher than estimated material and labor costs, the requested amount has increased to \$498,122.00. Both funds contain a sufficient fund balance to support the expenditure.

The budget adjustments are for the expense accounts listed below.

Account number	Description	Type	Amount
501-619356-56310-2791000	Water System Improvements	Expense	\$498,122.00
231-616316-53806-2791000	Infrastructure Maint 22st Reconstr	Expense	\$630,000.00

Previous Council Action (if any):

Budget Impact:

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

City Council approve the budget adjustments increasing the Water Operations/Maintenance Fund (501) expense budget by \$498,122.00 and the MFT Rebuild Illinois Grant Fund (231) expense budget by \$630,000.00.

Submitted by: Jessica Sager, Finance Director

Approved by:

Memorandum Public Works Department



To: Finance Director
Subject: Fund 231 & 501 Budget Adjustment
Date: May 14, 2024
Number: 2024-109

Background:

Walter D. Laud, Inc. is currently working on the 22nd Street 35th Avenue Reconstruction and Water Main Replacement Project. This work started in March, 2024. This project is to replace an undersized water main and reconstruct the roadway.

Funds for this project were budgeted in CY2023 in the following amounts and codes:

- 231-616316-53806-2719000 \$630,000
- 501-619356-56310-2719000 \$145,000

Walter D. Laud's contract for the water main work is \$498,122. This project was to be let in 2023, but was held up by regulatory reviews until January 2, 2024 and the Engineering division missed carrying the funds over to 2024. A budget shortfall of \$353,122 in account 501-619356-56310-2719000 is due to material and labor costs being higher than estimated.

Public Works is requesting that the Water Utility fund be adjusted by \$498,122 and the REBUILD Illinois funds by \$630,000 to cover construction costs.

Recommendation:

The Public Works Department recommends that the Finance Department approve the following budget adjustment in the amount of \$498,122 in Water Utility funding to account 501-619356-56310-2719000 and \$630,000 in REBUILD Illinois funding

Account:

Fund:	501	Water Utility
Department:	619	Utilities Maintenance
Cost Center:	356	Water Distribution Maintenance
Object Code:	56310	Water System Improvements
Project Code	2791000	22 nd Street & 35 th Avenue Water Main & Reconstruction.

Account:

Fund:	231	REBUILD Illinois
Department:	616	Municipal Services
Cost Center:	316	Special Assessments
Object Code:	53806	Street/Lot S/C
Project Code	2791000	22 nd Street & 35 th Avenue Water Main & Reconstruction.

Submitted by: Michael J. Kane, City Engineer

Approved by:

Memorandum



To: Rock Island City Council
From: Jessica Sager, Finance Director
Subject: Report from the Finance Department regarding a budget carryover from CY 2023 to the Community/Economic Development Fund (207) in the amount of \$1,622.00 for CY 2024.

Motion: Motion whether or not to approve the budget carryover item as recommended.

RC Roll Call vote is needed.

Date: June 10, 2024

Introduction and Background Information:

The Community Development Department is requesting a budget carryover from CY 2023 to the Community/Economic Development Fund (207) in the amount of \$1,622.00. The department budgeted \$22,774.00 in 2023, but only \$21,152.00 was expended. The department is requesting a budget adjustment for the remaining balance.

Account Number	Description	Type	Amount
207-312801-54101-6065000	Contributions/Sponsorships	Expense	\$1,622.00

Previous Council Action (if any):

Budget Impact:

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

City Council approve the budget adjustment increasing the Community/Economic Development Fund (207) expense budget by \$1,622.00 for CY 2024.

Submitted by: Jessica Sager, Finance Director

Approved by:

Memorandum**Community and Economic Development Department****To:** Jessica Sager, Finance Director**Subject:** Budget Adjustment**Date:** May 28, 2024

Funds from 207 were allocated to pay for the operating expenses of MUNICES, which is run by the Bi-State Regional Commission. \$22,774.00 was budgeted in FY2023 for these expenses. Staff have received two invoices from Bi-State that covers the operating expenses from 07/01/2023 – 03/31/2024. The CED department is requesting to bring forward the remaining fund balance of \$1,622.00 to help cover the cost of these invoices.

Account:

Fund:	207	Community/Economic Development
Department:	312	Economic Development
Cost Center:	801	General Development
Object Code:	54101	Engineering Services
Project Code:	6065000	Bi-State Regional

Submitted by: Melissa Holderfield, Administrative Secretary
Miles Brainard, Community & Economic Development Director

Memorandum



To: Rock Island City Council
From: Timothy McCloud, Police Chief
Subject: Report from the Police Department regarding the approval of \$30,000 in ARPA funds (restricted - Public Safety) for additional traffic enforcement and bicycle patrol.

Motion: Motion whether or not to approve the request as recommended.

RC Roll Call vote is needed.

Date: June 10, 2024

Introduction and Background Information:

Background:

In July 2022, the City of Rock Island administered an ARPA survey asking respondents to choose their top five priorities from 12 categories based on eligibility requirements from the U.S. Treasury. Based on the results of the survey, public safety was identified as one of the top five priorities by stakeholders.

In October 2022, the City Council adopted the overall ARPA plan, including an allocation for public safety in the amount of \$300,000.

Since 2022, City Council members and staff have received additional feedback from residents regarding the need for basic traffic enforcement such as speeding and seat belt citations.

Details/Information:

The Police Department intends to conduct weekly traffic enforcement details using remaining ARPA funds set aside for public safety. The traffic enforcement details will be performed on rotating days during the week, focusing on speeding complaints, seat belt enforcement, and distracted driving. The intent is to conduct these details at various locations within the city with an emphasis on high traffic areas and other locations where we have received citizen complaints. The Police Department also plans to use remaining ARPA funds to add weekly bicycle patrols to the downtown and surrounding areas. These patrols will supplement the officers already assigned to the Downtown Security Assignment, and will allow for better interaction between the officers and citizens who live in and patronize the downtown. The combined overtime costs associated with 18 weeks of traffic and bicycle details is estimated to be approximately \$30,000. Information about these details will be shared on social media with the goal of keeping everyone safe on the roadways this summer.

Previous Council Action (if any):

Budget Impact:

\$30,000 ARPA restricted funds (Public Safety)

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

It is the recommendation of the Police Department to approve \$30,000 in ARPA funds for additional traffic enforcement and bicycle control.

Submitted by: Samantha Gange, City Clerk

Approved by:

Memorandum



To: Rock Island City Council
From: Timothy McCloud, Police Chief
Subject: Report from the Police Department regarding the approval of \$26,358 in ARPA funds (restricted-Public Safety) for the purchase of six (6) solar-powered speed radar signs for school zones.

Motion: Motion whether or not to approve the request as recommended.

RC Roll Call vote is needed.

Date: June 10, 2024

Introduction and Background Information:

Background:

In July 2022, the City of Rock Island administered an ARPA survey asking respondents to choose their top five priorities from 12 categories based on eligibility requirements from the U.S. Treasury. Based on the results of the survey, public safety was identified as one of the top five priorities by stakeholders.

In October 2022, the City Council adopted the overall ARPA plan, including an allocation for public safety in the amount of \$300,000.

Since 2022, City Council members and staff have received additional feedback and requests for speed radar signs in the city to address speeding, specifically in school zones. One of the Police Department's ongoing public safety projects has been the installation of solar-powered radar signs in school zones. These radar signs offer data collection and reporting software to track specific times of day to help determine where and when additional enforcement is necessary.

Details/Information:

Currently, there are two radar signs in the city; one located near Eugene Field Elementary and the other located near Earl Hanson Elementary. The next step is to install six additional signs for school zones at Francis Willard, Horace Mann, Rock Island Academy, Washington Jr. High School, Rock Island Milan High School and Ridgewood School. Once the installation of radar signs for these schools is completed, the remaking school locations will be evaluated to determine if additional radar signs are needed.

Previous Council Action (if any):

Budget Impact:

\$26,358 ARPA restricted funds (Public Safety)

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

It is the recommendation of the Police Department to approve \$26,358 in ARPA funds for six (6) solar-powered speed radar signs in school zones.

Submitted by: Samantha Gange, City Clerk

Approved by:

Memorandum



To: Rock Island City Council
From: Mike Bartels, Director
Subject: Report from the Traffic Engineering Committee regarding a request from Gilbert Richardson to ban parking on the east side of 33rd Street between 15th and 16th Avenue (First Reading).

Motion: Motion whether or not to approve the request and consider the ordinance.

RC Roll Call vote is needed.

Date: June 10, 2024

Introduction and Background Information:

The Traffic Engineering Committee received a request from Gilbert Richardson to ban parking on the east side of 33rd Street between 15th and 16th Avenue.

Previous Council Action (if any):

Budget Impact:

The cost to the city is minimal.

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

A petition was included with the request.

Prohibiting parking on one side of the street will ensure that there is enough space for the navigation of large vehicles like emergency response units and service trucks. It will also enhance residents' ability to enter and exit their driveways, resulting in smoother traffic flow.

Council Goal (if applicable):

Recommendation:

The Traffic Engineering Committee recommends that the City Council ban parking on the east side of 33rd Street between 15th and 16th Avenue and consider the ordinance.

Submitted by: Michelle Martin, Manager

Approved by:

**A SPECIAL ORDINANCE
ESTABLISHING A NO PARKING ZONE
IN THE CITY OF ROCK ISLAND, ILLINOIS**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCK ISLAND, ILLINOIS:

Section One. There is hereby established a “no parking” zone on the east side of 33rd Street between 15th to 16th Avenue.

Section Two. All ordinances and parts of ordinances in conflict herewith are hereby repealed insofar as they do so conflict.

Section Three. This ordinance shall be in full force and effect 10 days after its passage and approval, as required by law.

MAYOR OF THE CITY OF ROCK ISLAND

PASSED:

APPROVED:

ATTEST: _____
CITY CLERK



TEC#24-12

No Parking Request

Residents that would like to ban parking on their street must submit a neighborhood petition.

CONTACT INFORMATION

Name: Gilbert Richardson

Address: 1510 33RD ST

City: Rock Island State: IL Zip: 61201

Phone Number: 309-269-8061

E-Mail: gilbertrichardson759@yahoo.com

Where would you like to ban parking? (example: XX Street from XX Avenue to XX Avenue)

16 Ave to 15 Ave 33RD ST

What side of the Street/Avenue would you like to ban parking?

(example: north, south, east, west, or both sides)

~~EAST~~ WEST Side EAST

List the reason for the request to ban parking in this area: (please give specific details)

We are the only resident on the east west side of Street with a
drive way where the curbs are high, narrow drive way and have a
hard time getting out of drive way because people park directly
behind driveway on the east side of the street. Children playing
on the west side, thin narrow brick road street

No Parking Request Neighborhood Petition

NAME please print	ADDRESS please print
Bruce Reed	1524 33rd St.
Jared & Hannah Reschke	1530 33rd Street
Gilbert Richardson	1516 33 rd Street
John Seaver	1539 33rd St.
Kurt M	1506 33rd St
Falk	1507 33 rd St
Nancy York	1541 33 rd St.
Frank York	1541 33 rd St.
Melissa Lupton	1537 33 rd St
Shaundra Delivetter	1510 33 rd St
Francis Peña	1536 33 rd St.
Susan E Hart	1500 -33 St.
Gregg Stokes	1511 -33 rd St.

Please e-mail ALL PAGES of the No Parking Request to pubworksmail@rigov.org
or mail to the City of Rock Island, Public Works Department, 1309 Mill Street, Rock Island, IL 61201.

Memorandum



To: Rock Island City Council

From:

Subject: Report from the Mayor's Office regarding an appointment to the Preservation Commission.

Motion: Motion whether or not to approve the appointment as recommended.

RC Roll Call vote is needed.

Date: June 10, 2024

Introduction and Background Information:

Preservation Commission - The term is for three years, expiring in March 2027.

Appointment of Jeff Dismer - Mr. Dismer is a principal architect. He has a passion for giving back, and does so through participation in professional and community organizations and committees.

Previous Council Action (if any):

Budget Impact:

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

It is recommended that the City Council approve the appointments.

Submitted by: Colleen Skolrood, Executive Assistant

Approved by: