



Vision

***THE CITY OF BETTENDORF IS THE MOST LIVABLE
COMMUNITY WITH RICH EDUCATIONAL, CULTURAL AND
RECREATIONAL OPPORTUNITIES WHERE WE ENJOY A
VIBRANT RIVERFRONT AND A GROWING, COMPETITIVE
BUSINESS ENVIRONMENT.***

WE TAKE PRIDE IN OUR GREAT COMMUNITY

The Vision Statement for the City of Bettendorf outlines what Bettendorf wants in the future. Our preferred future is defined in value-based principles that can guide policies, decisions and operations. The City of Bettendorf is a Premier City in which to live.

**BETTENDORF CITY COUNCIL
COMMITTEE OF THE WHOLE
COUNCIL CHAMBERS – CITY HALL**

**TUESDAY, JUNE 2, 2020
6:45 P.M.**

The Bettendorf City Council Committee of the Whole meeting will be open to the public. Additional and necessary measures will be taken to adhere to social distancing recommendations. Any members of the public who choose to attend the meeting are encouraged to wear a face mask. In an effort to practice social distancing and in support of CDC guidelines, the City of Bettendorf will broadcast this public meeting online at <http://www.bettendorf.org/live-meeting>

Constituents are encouraged to view the meeting online.

AGENDA

I. CONSENT AGENDA ITEMS

- Resolution approving the preliminary plat of Fields Edge Addition, submitted by Edgebrooke Homes, LLC (Case 20-025) – City Engineer Brent Morlok (***See Consent Agenda Item J***)

II. REMAINING CONSENT AGENDA ITEMS

III. OPERATIONAL ITEMS

IV. ITEMS ADDED BY MAYOR AND COUNCIL

V. PRESENTATION

IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT AND OTHER APPLICABLE FEDERAL AND STATE LAWS, ALL PUBLIC HEARINGS AND MEETINGS HELD OR SPONSORED BY THE CITY OF BETTENDORF, IOWA, WILL BE ACCESSIBLE TO INDIVIDUALS WITH DISABILITIES. PERSONS REQUIRING AUXILIARY AIDS AND SERVICES SHOULD CONTACT BETTENDORF CITY HALL AT (563) 344-4000 FIVE (5) DAYS PRIOR TO THE HEARING OR MEETING TO INFORM OF THEIR ANTICIPATED ATTENDANCE. THE REQUIREMENT THAT AN ORDINANCE BE READ THREE TIMES BEFORE PASSAGE MAY BE WAIVED BY COUNCIL UPON AN AFFIRMATIVE VOTE OF SIX OF THE SEVEN COUNCIL MEMBERS. THE PUBLIC IS ADVISED TO TAKE NOTE OF THIS PROCESS AND BE PREPARED TO SPEAK EITHER FOR OR AGAINST ANY ORDINANCE AT THE TIME OF FIRST READING.

**CITY OF BETTENDORF CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL**

**TUESDAY, JUNE 2, 2020
7:00 P.M.**

The Bettendorf City Council meeting will be open to the public. Additional and necessary measures will be taken to adhere to social distancing recommendations. Any members of the public who wish to be heard at the Public Requests of Council, or for any Public Hearing scheduled to appear, should attend the Council Meeting in person, or contact 563-344-4013 for specific questions or alternative participation. Any members of the public who choose to attend the meeting are encouraged to wear a face mask. In an effort to practice social distancing and in support of CDC guidelines, the City of Bettendorf will broadcast this public meeting online at <http://www.bettendorf.org/live-meeting>

Constituents who do not have a matter to address with City Council in person are encouraged to view the meeting online.

AGENDA

- 1. ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. INVOCATION** – Given by Bettendorf Police Chaplain and Pastor of Hope Baptist Church, Pastor Mark Cannon
- 4. PUBLIC REQUESTS OF COUNCIL**
- 5. PUBLIC HEARING**

Regarding the Greenbrier Drive Reconstruction Project from Spruce Hills Drive to Davenshire Drive
- 6. RESOLUTION**

Council Member Naumann to present a resolution approving the plans, specifications and form of contract for the Greenbrier Drive Reconstruction Project from Spruce Hills Drive to Davenshire Drive
- 7. PUBLIC HEARING**

Regarding the Downtown Parking Lot Improvements Project

IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT AND OTHER APPLICABLE FEDERAL AND STATE LAWS, ALL PUBLIC HEARINGS AND MEETINGS HELD OR SPONSORED BY THE CITY OF BETTENDORF, IOWA WILL BE ACCESSIBLE TO INDIVIDUALS WITH DISABILITIES. PERSONS REQUIRING AUXILIARY AIDS AND SERVICES SHOULD CONTACT BETTENDORF CITY HALL AT (563) 344-4000 FIVE (5) DAYS PRIOR TO THE HEARING OR MEETING TO INFORM OF THEIR ANTICIPATED ATTENDANCE. THE REQUIREMENT THAT AN ORDINANCE BE READ THREE TIMES BEFORE PASSAGE MAY BE WAIVED BY COUNCIL UPON AN AFFIRMATIVE VOTE OF SIX (6) OF THE SEVEN (7) COUNCIL MEMBERS. THE PUBLIC IS ADVISED TO TAKE NOTE OF THIS PROCESS AND BE PREPARED TO SPEAK EITHER FOR OR AGAINST ANY ORDINANCE AT THE TIME OF FIRST READING.

8. RESOLUTION

Council Member Brown to present a resolution approving the plans, specifications and form of contract for the Downtown Parking Lot Improvements Project

9. CONSENT AGENDA

10. ADJOURN

IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT AND OTHER APPLICABLE FEDERAL AND STATE LAWS, ALL PUBLIC HEARINGS AND MEETINGS HELD OR SPONSORED BY THE CITY OF BETTENDORF, IOWA WILL BE ACCESSIBLE TO INDIVIDUALS WITH DISABILITIES. PERSONS REQUIRING AUXILIARY AIDS AND SERVICES SHOULD CONTACT BETTENDORF CITY HALL AT (563) 344-4000 FIVE (5) DAYS PRIOR TO THE HEARING OR MEETING TO INFORM OF THEIR ANTICIPATED ATTENDANCE. THE REQUIREMENT THAT AN ORDINANCE BE READ THREE TIMES BEFORE PASSAGE MAY BE WAIVED BY COUNCIL UPON AN AFFIRMATIVE VOTE OF SIX (6) OF THE SEVEN (7) COUNCIL MEMBERS. THE PUBLIC IS ADVISED TO TAKE NOTE OF THIS PROCESS AND BE PREPARED TO SPEAK EITHER FOR OR AGAINST ANY ORDINANCE AT THE TIME OF FIRST READING.

CONSENT AGENDA

JUNE 2, 2020

ALL ITEMS APPEARING BELOW ARE CONSIDERED ROUTINE BY THE CITY COUNCIL AND SHALL BE ENACTED BY ONE MOTION. IF DISCUSSION IS DESIRED, THAT ITEM SHALL BE REMOVED AND DISCUSSED SEPARATELY.

- A. Minutes from May 19, 2020. (Approve and Adopt)
- B. Resolution in support of Fair, Direct Federal Emergency Support to Re-open and Rebuild Local American Economies. (Approve and Adopt)
- C. Resolution approving settlement in lieu of litigation. (Approve and Adopt)
- D. Resolution awarding the contract and approving the contract bond for the 2020 Intake Repair Program. (Approve and Adopt)
- E. Resolution awarding the contract and approving the contract bond for the Forest Grove Drive Turn Lane Project. (Approve and Adopt)
- F. Resolution awarding the contract and approving the contract bond for the Cavan Crossing Driveway and Sidewalk Repair Project. (Approve and Adopt)
- G. Resolution awarding the contract and approving the contract bond for the Crow Creek Recreational Trail Repair Project. (Approve and Adopt)
- H. Resolution accepting improvements for the 2019 Intake Repair Program. (Approve and Adopt)
- I. Resolution receiving and accepting a Private Road petition from residents along Elk Drive. (Approve and Adopt)
- J. Resolution approving the preliminary plat of Fields Edge Addition, submitted by Edgebrooke Homes, LLC (Case 20-025). (Approve and Adopt)
- K. Resolution approving the final plat of Wilderness Pointe First Addition, submitted by Jared Kerkhoff Homes (Case 20-026). (Approve and Adopt)
- L. Resolution approving the final plat of Gipple's 1st Addition (replat of Lot 1, Valleywynds 10th Addition and unplatted adjacent property), submitted by Todd Gipple (Case 20-024). (Approve and Adopt)
- M. Resolution approving a new mobile food unit license for Sky Kone, LLC; CC & B Mobile Food; and The Lopez Curse, LLC. (Approve and Adopt)
- N. Resolution approving liquor license renewals for QC Mart (18th St location) and Hy-Vee Fast and Fresh Express; and a new liquor license for Adventurous Brewing. (Approve and Adopt)
- O. Bills (Approve payment and direct City Clerk to issue checks in respective amounts)

IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT AND OTHER APPLICABLE FEDERAL AND STATE LAWS, ALL PUBLIC HEARINGS AND MEETINGS HELD OR SPONSORED BY THE CITY OF BETTENDORF, IOWA WILL BE ACCESSIBLE TO INDIVIDUALS WITH DISABILITIES. PERSONS REQUIRING AUXILIARY AIDS AND SERVICES SHOULD CONTACT BETTENDORF CITY HALL AT (563) 344-4000 FIVE (5) DAYS PRIOR TO THE HEARING OR MEETING TO INFORM OF THEIR ANTICIPATED ATTENDANCE. THE REQUIREMENT THAT AN ORDINANCE BE READ THREE TIMES BEFORE PASSAGE MAY BE WAIVED BY COUNCIL UPON AN AFFIRMATIVE VOTE OF SIX (6) OF THE SEVEN (7) COUNCIL MEMBERS. THE PUBLIC IS ADVISED TO TAKE NOTE OF THIS PROCESS AND BE PREPARED TO SPEAK EITHER FOR OR AGAINST ANY ORDINANCE AT THE TIME OF FIRST READING.



MEETING DATE: June 2, 2020

REQUESTED BY: Brian Fries, P.E.
Assistant City Engineer

WARD: 2

Item Title:

Public hearing for the Greenbrier Drive Reconstruction Project from Spruce Hills Drive to Davenshire Drive.

Resolution approving the plans, specifications and form of contract for the Greenbrier Drive Reconstruction Project from Spruce Hills Drive to Davenshire Drive.

Explanation:

The proposed improvements consist of reconstructing approximately 1,180 linear feet of thirty-six feet (36') wide and 7-inch thick Hot-Mix Asphalt (HMA) pavement. Work includes removal of the existing surface, placement of granular drainable base, drain tile, storm sewer, concrete curb & gutter and resurfacing with Hot Mix Asphalt (HMA). The program also includes traffic control, erosion control, partial reconstruction of driveway approaches, reshaping the boulevard, manhole adjustments, pavement marking, placement of topsoil, sod and watering.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipation:

The Community Improvement Program has sufficient monies budgeted for the project.

List Attachments:

Resolution
Plans and Specifications (on file in the office of the City Engineer)

RESOLUTION NO. _____-20

RESOLUTION APPROVING THE PLANS, SPECIFICATIONS AND FORM OF CONTRACT
FOR THE GREENBRIER DRIVE RECONSTRUCTION PROJECT
FROM SPRUCE HILLS DRIVE TO DAVENSHIRE DRIVE

WHEREAS, plans, specifications, notice to bidders and form of contract are on file in the office of the City Engineer for construction of certain improvements to the street system of said city; namely the

Greenbrier Drive Reconstruction Project from Spruce Hills Drive to Davenshire Drive

WHEREAS, notice of hearing on the specifications, and form of contract was published as required by law, and

WHEREAS, a public hearing on the plans, specifications, and form of contract was held in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa, at 7:00 o'clock p.m. on the 2nd day of June, 2020,

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the plans, specifications, and form of contract be approved and adopted as the plans, specifications, and form of contract for said improvements.

Passed, Approved and Adopted this 2nd day of June, 2020.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk



MEETING DATE: June 2, 2020

REQUESTED BY: Brent O. Morlok, P.E.
City Engineer

WARD: 1

Item Title:

Public hearing for the Downtown Parking Lot Improvements Project.

Resolution approving the plans, specifications and form of contract for the Downtown Parking Lot Improvements Project.

Explanation:

The proposed improvements consist of constructing two (2) new public parking lots in the Downtown area. One lot will be located at the northwest corner of 18th Street and Grant Street, and the other on the west side of 15th Street between old State Street and the alley north of it. The improvements will add one hundred eight (108) new parking spaces in the downtown area. The work will specifically consist of pavement removal, new concrete parking lot pavement, City street concrete curb and gutter, concrete sidewalk, storm sewer, grading, excavation and related construction.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipation:

The Community Improvement Program has sufficient monies budgeted for the project.

List Attachments:

Resolution
Plans and Specifications (on file in the office of the City Engineer)

RESOLUTION APPROVING THE PLANS, SPECIFICATIONS AND FORM OF CONTRACT
FOR THE DOWNTOWN PARKING LOT IMPROVEMENTS PROJECT

WHEREAS, plans, specifications, notice to bidders and form of contract are on file in the office of the City Engineer for construction of certain improvements to the parking lot system of said city; namely the

Downtown Parking Lot Improvements Project

WHEREAS, notice of hearing on the specifications, and form of contract was published as required by law, and

WHEREAS, a public hearing on the plans, specifications, and form of contract was held in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa, at 7:00 o'clock p.m. on the 2nd day of June, 2020,

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the plans, specifications, and form of contract be approved and adopted as the plans, specifications, and form of contract for said improvements.

Passed, Approved and Adopted this 2nd day of June, 2020.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

**CITY OF BETTENDORF
CITY COUNCIL MEETING MINUTES**

MAY 19, 2020

The City Council of Bettendorf, Iowa met in regular session on May 19, 2020 at approximately 7:00 p.m., in the Council Chambers at Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa.

Due to the current COVID-19 situation, additional and necessary measures were taken at the City Council meeting to adhere to social distancing recommendations. Members of the public who wished to be heard at the Public Requests of Council, or for any Public Hearing scheduled to appear, were asked to attend the Council Meeting in person, or contact 563-344-4013 for specific questions or alternative participation. In an effort to practice social distancing and in support of CDC guidelines, the City of Bettendorf broadcasted this public meeting online at <http://www.bettendorf.org/live-meeting>. Constituents who did not have a matter to address with City Council in person were strongly encouraged to stay at home and view the meeting online.

In order to follow CDC Guidelines, one of our Council Members and the majority of our Department Heads attended tonight's meeting via Zoom.

Council Members Present: Adamson, Brown (Zoom), Connors, Naumann, Sechser, Baden, Webster

Presiding: Mayor Robert S. Gallagher

Mayor Gallagher opened the meeting with the Pledge of Allegiance followed with an Invocation given via Zoom by Pastor Ed Hedding of Pleasant View Baptist Church.

PROCLAMATION

Mayor Gallagher read a proclamation proclaiming the week of May 17 – 23, 2020 as Public Works Week in the Bettendorf community, and explained that Public Works Day was cancelled this year due to the COVID-19 situation. Public Works Director Brian Schmidt thanked the Mayor and Council for their support and all the men and women in the Public Works Department for their hard work.

PUBLIC REQUESTS OF COUNCIL

No one addressed the Council and the session was closed.

PUBLIC HEARING REGARDING AMENDING THE CITY'S CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2020

Finance Director Jason Schadt gave an explanation of the resolution. Mayor Gallagher asked for questions from Council. None presented. Mayor Gallagher verified that the Notice of Public Hearing had been published and no written correspondence had been received on the matter. Mayor Gallagher then opened the Public Hearing. No one addressed the Council and the Public Hearing was closed.

RESOLUTION

Council Member Naumann presented a resolution amending the City of Bettendorf's current budget for the fiscal year ending June 30, 2020, and made a motion to approve the resolution as presented. Council Member Sechser seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); Sechser (aye); and Baden (aye). The motion passed unanimously.

PUBLIC HEARING REGARDING THE FY2020 APPLICATION FOR FEDERAL TRANSIT ADMINISTRATION SECTION 5310 FINANCIAL ASSISTANCE

Public Works Director Brian Schmidt gave an explanation of this resolution and the following resolution. Mayor Gallagher asked for questions from Council. None presented. Mayor Gallagher verified that the Notice of Public Hearing had been published and no written correspondence had been received on the matter. Mayor Gallagher then opened the Public Hearing. No one addressed the Council and the Public Hearing was closed.

RESOLUTION

Council Member Baden presented a resolution approving the FY2020 application for Federal Transit Administration Section 5310 Financial Assistance in the amount of \$34,719 to be used by the City's transit system, and made a motion to approve the resolution as presented. Council Member Connors seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); Sechser (aye); and Baden (aye). The motion passed unanimously.

PUBLIC HEARING REGARDING THE FY2020 APPLICATION FOR FEDERAL TRANSIT ADMINISTRATION SECTION 5307 FINANCIAL ASSISTANCE

Mayor Gallagher verified that the Notice of Public Hearing had been published and no written correspondence had been received on the matter. Mayor Gallagher then opened the Public Hearing. No one addressed the Council and the Public Hearing was closed.

RESOLUTION

Council Member Sechser presented a resolution approving the FY2020 application for Federal Transit Administration Section 5307 Financial Assistance in the amount of \$811,215 to be used by the City's transit system, and made a motion to approve the resolution as presented. Council Member Baden seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); Sechser (aye); and Baden (aye). The motion passed unanimously.

PUBLIC HEARING REGARDING THE 2020 INTAKE REPAIR PROGRAM

Public Works Director Brian Schmidt gave an explanation of the resolution. Mayor Gallagher asked for questions from Council. None presented. Mayor Gallagher verified that the Notice of Public Hearing had been published and no written correspondence had been received on the matter. Mayor Gallagher then opened the Public Hearing. No one addressed the Council and the Public Hearing was closed.

RESOLUTION

Council Member Adamson presented a resolution approving the 2020 Intake Repair Program, and made a motion to approve the resolution as presented. Council Member Webster seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); Sechser (aye); and Baden (aye). The motion passed unanimously.

PUBLIC HEARING REGARDING THE FOREST GROVE DRIVE TURN LANE PROJECT

Public Works Director Brian Schmidt gave an explanation of the resolution. Mayor Gallagher asked for questions from Council. Council Member Brown commended the partnership in this project. Council Member Adamson questioned staff and Public Works Director Brian Schmidt responded. Mayor Gallagher verified that the Notice of Public Hearing had been published and no written correspondence had been received on the matter. Mayor Gallagher then opened the Public Hearing. No one addressed the Council and the Public Hearing was closed.

RESOLUTION

Council Member Webster presented a resolution approving the Forest Grove Drive Turn Lane Project, and made a motion to approve the resolution as presented. Council Member Naumann seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); Sechser (aye); and Baden (aye). The motion passed unanimously.

RESOLUTION REGARDING ALLOWING RESTAURANTS THE TEMPORARY USE OF OUTDOOR AREAS

Council Member Connors presented a resolution allowing restaurants the temporary use of outdoor areas, and made a motion to approve the resolution as presented. Council Member Adamson seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); Sechser (aye); and Baden (aye). The motion passed unanimously.

CONSENT AGENDA

Mayor Gallagher asked for a motion to approve the Consent Agenda. Council Member Naumann made a motion to approve the Consent Agenda as presented, and Council Member Webster seconded the motion. Mayor Gallagher asked for questions on the Consent Agenda. Council Member Adamson commented on Item I, and he and Mayor Gallagher welcomed Mark Hunt as our new Community Development Director. Roll call vote indicated Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); Sechser (aye); and Baden (aye). The motion passed unanimously.

ADJOURNMENT

There being no further business, Council Member Naumann made a motion to adjourn and Council Member Adamson seconded the motion. The meeting was adjourned at approximately 7:27 p.m.

Mayor Robert S. Gallagher

Attest:

City Clerk Decker P. Ploehn

**CONSENT AGENDA
MAY 19, 2020**

**ALL ITEMS APPEARING BELOW ARE CONSIDERED ROUTINE BY THE CITY COUNCIL
AND SHALL BE ENACTED BY ONE MOTION. IF DISCUSSION IS DESIRED, THAT ITEM
SHALL BE REMOVED AND DISCUSSED SEPARATELY**

- A. Minutes from May 5, 2020. (Approve and Adopt)
- B. Resolution approving settlement in lieu of litigation. (Approve and Adopt)
- C. Resolution setting the date for a public hearing and directing the advertising of bids for the Greenbrier Drive Reconstruction Project from Spruce Hills Drive to Davenshire Drive. (Approve and Adopt)
- D. Resolution setting the date for a public hearing and directing the advertising of bids for the Downtown Parking Lot Improvements Project. (Approve and Adopt)
- E. Resolution awarding the contract and approving the contract and bond for the 2020 Alley Rehabilitation Program. (Approve and Adopt)
- F. Resolution awarding a one-year contract for Saturday Fixed Route Transit Services for the City's transit system to River Bend Transit. (Approve and Adopt)
- G. Resolution awarding a one-year contract for Demand Response/Paratransit Services for the City's transit system to River Bend Transit. (Approve and Adopt)
- H. Resolution authorizing the submittal of Federal Fiscal Year 2020 Public Transportation Agency Safety Plan (PTASP) Certification and Assurance for Federal Transit Administration Assistance Programs. (Approve and Adopt)
- I. Resolution ratifying the City Administrator's appointment of Mark Hunt to fill the Community Development Director position for the City of Bettendorf. (Approve and Adopt)
- J. Resolution approving Civil Service List submitted for the Police Officer position in the Police Department. (Approve and Adopt)
- K. Resolution approving Civil Service List submitted for the Heavy Equipment Operator – Sewer Division position in the Public Works Department. (Approve and Adopt)
- L. Resolution approving a mobile food unit license renewal for Kona Ice. (Approved and Adopted)
- M. Resolution approving liquor license renewals for Tanglewood Hills Pavilion and Country Club; Casey's General Store #2429; Walgreens #06553; Walgreens #05512; and Hy-Vee Club Room. (Approve and Adopt)
- N. Bills (Approve payment and direct City Clerk to issue checks in respective amounts)



COUNCIL LETTER

MEETING DATE: June 2, 2020

REQUESTED BY: DECKER P. PLOEHN

VISION:

THE CITY OF BETTENDORF IS A PREMIER PLACE IN WHICH TO LIVE. THE CITY OF BETTENDORF IS THE MOST LIVABLE COMMUNITY FOR FAMILIES WITH RICH EDUCATIONAL, CULTURAL, AND RECREATIONAL OPPORTUNITIES WHERE WE ENJOY A VIBRANT RIVERFRONT AND A GROWING COMPETITIVE BUSINESS ENVIRONMENT. WE TAKE PRIDE IN OUR GREAT COMMUNITY.

ITEM TITLE: BETTENDORF, IOWA IS ESSENTIAL: IN SUPPORT OF FAIR, DIRECT FEDERAL EMERGENCY SUPPORT TO REOPEN AND REBUILD LOCAL AMERICAN ECONOMIES

EXPLANATION (Background & How it Responds to Vision, Mission or Goals):

The city has become aware through the National League of Cities that Congress is considering direct relief to cities for both coronavirus – COVID-19 expenses as well as supporting budget shortfalls. It is suggested that the Council pass the resolution to urge members of Congress to pass legislation to support direct aid to cities and the resolution is being presented to do so.

ATTACHMENTS:

- Resolution

**BETTENDORF, IOWA IS ESSENTIAL: IN SUPPORT OF FAIR,
DIRECT FEDERAL EMERGENCY SUPPORT TO REOPEN
AND REBUILD LOCAL AMERICAN ECONOMIES**

WHEREAS, America's cities, towns and villages face unprecedented threats due to the ongoing COVID-19 pandemic emergency; and

WHEREAS, municipalities are essential to America's economic recovery and without funding support for local governments, municipalities may go from being a critical part of the economic solution, to becoming a major obstacle to long-term stabilization and recovery; and

WHEREAS, America's cities, towns and villages will experience budgetary shortfalls of up \$134 billion in fiscal year 2020 alone, and the negative effects of the pandemic emergency on local communities will continue long after this year; and

WHEREAS, three million critical municipal worker jobs are at risk, threatening cuts to basic community services, including 9-1-1 response, sanitation, and maintenance; and

WHEREAS, communities have taken extraordinary measures to protect health, safety, and the continuation of essential services throughout the emergency; and

WHEREAS, the City of Bettendorf, Iowa has experienced budget shortfalls of at least \$2 million dollars; and

WHEREAS, America's rural communities and small towns are struggling just as much as big cities and risk being left behind or wiped out entirely.

NOW, THEREFORE, BE IT RESOLVED that the City of Bettendorf, Iowa calls on Congress to allocate fair and direct federal support to all of America's communities, regardless of population size; and

BE IT FURTHER RESOLVED that this funding must be flexible and address not only the additional expenses incurred by communities to respond to the pandemic emergency, but also the dramatic budgetary shortfalls resulting from pauses in commerce, tourism, other economic engines; and

BE IT FURTHER RESOLVED that local governments will ensure federal funds are immediately used to rebuild and reopen the national economy; and

BE IT FURTHER RESOLVED that funding will keep middle class workers employed and critical services operating; and

BE IT FURTHER RESOLVED THAT THE CITY OF BETTENDORF, IOWA has been part of the emergency response and now calls on Congress to build a united national partnership for a safe, healthy, prosperous life.

DATED this 2nd day of June, 2020.

Mayor Robert S. Gallagher

ATTEST:

Decker P. Ploehn, City Clerk



COUNCIL LETTER

MEETING DATE: June 2, 2020

REQUESTED BY: Chris Curran

VISION:

THE CITY OF BETTENDORF IS A PREMIER PLACE IN WHICH TO LIVE. THE CITY OF BETTENDORF IS THE MOST LIVABLE COMMUNITY FOR FAMILIES WITH RICH EDUCATIONAL, CULTURAL, AND RECREATIONAL OPPORTUNITIES WHERE WE ENJOY A VIBRANT RIVERFRONT AND A GROWING COMPETITIVE BUSINESS ENVIRONMENT. WE TAKE PRIDE IN OUR GREAT COMMUNITY.

ITEM TITLE:

Consent: Resolution approving settlement in lieu of litigation.

Explanation

An action was filed by Michael Newsom, as Trustee of the Liquidating Trust of Sivyer Steel Corporation against the City of Bettendorf relating to a preference claim In re: Sivyer Steel, debtor, Bankruptcy No: 18-00507-als11. The matter relates to certain payments made by the debtor to the City for sanitary and storm sewer charges within 90 days of the debtor filing for bankruptcy (the preference period). The amount sought by the bankruptcy trustee is \$15,689.25, an amount equal to the payments made in the preference period. A settlement has been reached with the plaintiff resolving the lawsuit, as described in the attached settlement agreement. Staff has analyzed available defenses, including the new value and ordinary course payment defenses, and recommends approval of the settlement agreement.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipation: The settlement payment will be paid out of the utility fund.

List Attachments: Resolution; Settlement Agreement

Resolution _____-20

A Resolution Approving Settlement in Lieu of Litigation

WHEREAS, an action was by Michael Newsom, as trustee of the Liquidating Trust of Sivyer Steel Corporation against the City of Bettendorf relating to a preference claim in re Sivyer Steel Corporation, debtor, Bankruptcy No: 18-00507-als11.

WHEREAS, the parties have reached a settlement which requires formal approval by the Bettendorf City Council; and

WHEREAS, by approving this settlement, the City is not admitting any liability.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa:

That the Settlement Agreement, including the settlement payment of \$5,000, is approved to settle Adversary No. 20-30031-als in the above-referenced bankruptcy case.

Passed, Approved and Adopted this 2nd day of June, 2020.

Mayor Robert S. Gallagher

Attest:

Decker P. Ploehn, City Clerk

SETTLEMENT AGREEMENT

THIS SETTLEMENT AGREEMENT ("**Settlement Agreement**") is made by and between: (1) Michael L. Newsom, not individually but solely as Trustee (the "**Plaintiff**") of the post-confirmation Liquidating Trust ("**Trust**") of Sivyer Steel Corporation (the "**Debtor**"); and (2) the City of Bettendorf, Iowa ("**Defendant**"). Hereinafter, Plaintiff and Defendant are referred to collectively as the "Parties."

WHEREAS, On March 14, 2018 (the "**Petition Date**"), the Debtor commenced a case (the "**Case**") under Chapter 11 of title 11 of the United States Code, 11 U.S.C. § 101 *et seq.* (the "**Bankruptcy Code**") in the Southern District of Iowa (the "**Bankruptcy Court**") and continued to act as debtor-in-possession pursuant to section 1107 of the Bankruptcy Code;

WHEREAS, on or about January 31, 2020, a Plan of Liquidation (the "**Plan**") was approved and confirmed by the Bankruptcy Court, which created the Trust, appointed the Trustee, and transferred all of the Debtor's right, title and interest in the Liquidating Trust Assets to the Trust for the benefit of the beneficiaries;

WHEREAS, pursuant to the Trust, the Trustee has the power and authority, without further Bankruptcy Court oversight and approval, to assert, prosecute, object to, pursue, compromise, and settle, in accordance with the Trustee's reasonable business judgment, all matters affecting the estate and/or the Trust, including, without limitation, disputed Trust claims, and/or causes of action related thereto, to the extent set forth in the Trust;

WHEREAS, as provided under sections 547-550, 1106, and 1107 of the Bankruptcy Code, the Plaintiff is authorized to prosecute, settle, dismiss, or otherwise dispose of claims and avoidance actions under chapter 5 of the Bankruptcy Code;

WHEREAS, the Plaintiff asserted through an adversary action commenced in the U.S. Bankruptcy Court for the Southern District of Iowa, Case No. 20-30031-als (the "**Action**"), that the Debtor made the transfer(s) to the Defendant totaling \$15,689.25 (the "**Transfers**") that are avoidable under the Bankruptcy Code;

WHEREAS, following good faith negotiations, the Plaintiff and Defendant desire to settle this matter to avoid further costs and uncertainty of litigation; and

WHEREAS, the Defendant has agreed to pay the Settlement Payment (as defined below) to Plaintiff in full and final settlement of its alleged liability for the Transfers.

NOW THEREFORE, the Parties agree as follows:

1. Settlement Effective Date. This Settlement Agreement shall become effective upon the execution of the Settlement Agreement by both Parties. The date of receipt by Plaintiff of the full amount of the Settlement Payment (as defined below) shall be referred to as the **“Settlement Effective Date.”**

2. Settlement Payment. In exchange for the release herein, the Defendant shall pay to Plaintiff the amount of Five Thousand U.S. Dollars (\$5,000.00) (the **“Settlement Payment”**). The Settlement Payment shall be payable to National CRS, LLC, and sent to National CRS, LLC, 4846 Sun City Center Blvd. #255, Sun City Center, FL 33573-6281, made by wire, cashier’s check, or other readily available funds (and in such case the Settlement Payment is made by check, the Settlement Effective Date shall not occur until such time as the funds have cleared and posted to the account of the Trust). If the Settlement Payment is not received by Plaintiff on or before July 15, 2020, this Settlement Agreement shall be null and void.

3. Dismissal of Action. Within 14 business days of the Settlement Effective Date, the Plaintiff shall dismiss the Action, with prejudice, without costs to either Party.

4. Mutual Releases. For and in consideration of the Settlement Payment, and other good and valuable consideration the adequacy, sufficiency and receipt of which are hereby acknowledged, the Parties, including their current and previous parents, subsidiaries, divisions, members, managers, affiliated or related entities, heirs, successors, predecessors, assigns, officers, directors, principals, partners, members, shareholders, trustees, attorneys, sureties, insurers, employees, agents, and representatives release and forever discharges each other, including the other Party’s current and previous parents, subsidiaries, divisions, members, managers, affiliated or related entities, heirs, successors, predecessors, assigns, officers, directors, principals, partners, members, trustees, attorneys, sureties, insurers, employees, agents, and representatives, from any and all manner of actions, controversies, suits, liens, lawsuits, debts, dues, damages, claims,

judgments, bonds, executions, and demands of every nature, kind and description whatsoever, in law or in equity, whether known or unknown, fixed or contingent, matured or unmatured, direct or indirect, whether based on common law, tort, contract, statutory or other theory of recovery, which either of the Parties had, now has, or hereafter can have at any time hereafter against each other, from the beginning of time until the Settlement Effective Date, *provided, however*, that the foregoing shall not constitute a release of any rights to enforce the terms of this Settlement Agreement.

5. Defendant's Claims Against Debtor's Estate. As an integral part of the Plaintiff entering into this Settlement Agreement, the Defendant shall (a) waive any distribution that may be afforded to any claim(s) or proof of claim(s) (whether scheduled or filed) of the Defendant against the Debtor, the estate or the Trust, if any, and (b) waive any right it may have under section 502(h) of the Bankruptcy Code to file a proof of claim (or to increase the amount set forth in an existing proof of claim) based on the Settlement Payment, and (c) agree that any proofs of claim previously filed by the Defendant shall be deemed withdrawn and expunged, and shall further agree that the Trustee shall be entitled to take such steps as are necessary to reflect the withdrawal and expungement of any such proofs of claim on the claims register of the Debtor's case.

6. No Admission of Liability. Each of the Parties acknowledge this Settlement Agreement is a compromise of a disputed claim and that the Settlement Payment made hereunder shall not be construed as an admission of liability by any Party.

7. Entire Agreement. This Settlement Agreement constitutes the complete understanding between the Parties and cannot be altered, amended, or modified in any respect, except by a writing duly executed by both Parties.

8. Voluntary Act. The Defendant hereby represents and warrants that it is authorized and empowered to execute and perform this Settlement Agreement. The Plaintiff hereby represents and warrants that it is authorized and empowered to execute and perform this Settlement Agreement. The Parties acknowledge that they have read this Settlement Agreement in its entirety, fully understand its terms, and voluntarily accept the terms set forth herein. Further, each Party acknowledges that it has had an opportunity to consult with legal counsel and any other advisers of its choice with respect to the terms of this Settlement Agreement and it is signing this Settlement Agreement of its own free will.

9. Attorneys' Fees. Each Party shall bear its own attorneys' fees and costs relating to

the Transfers, settlement negotiations, and the negotiation and execution of this Settlement Agreement. If either Party reasonably determines to commence an action to enforce the terms of this Settlement Agreement, however, the prevailing party shall be entitled to an award, in addition to any other claims or damages, of its costs and expenses including attorneys' fees, in connection with such enforcement action.

10. No Assignment. Each Party hereby represents and warrants to the other Party that it has not made, nor will make, any assignment of any claim, cause of action, right of action, or any other right released pursuant to this Settlement Agreement.

11. Execution in Counterparts. It is understood and agreed that this Settlement Agreement may be executed in identical counterparts and may be transmitted by email or facsimile, each of which shall be deemed an original for all purposes.

12. Bankruptcy Court Jurisdiction. The Parties hereby acknowledge and agree that the Bankruptcy Court shall have and retain jurisdiction over the Parties to resolve any dispute relating to the Action or this Settlement Agreement.

IN WITNESS WHEREOF, the Parties have caused this Settlement Agreement to be executed as of June _____, 2020.

For Plaintiff:

By: _____

For Defendant:

By: _____

Print Name: Robert S. Gallagher

Title: Mayor



MEETING DATE: June 2, 2020
REQUESTED BY: Brian Fries, P.E.
Assistant City Engineer
WARD: All

Item Title:

Resolution awarding the contract and approving the contract and bond for the 2020 Intake Repair Program.

Explanation:

This repair project includes removal and replacement or repair and adjustment of storm water catch basins (curb drop inlets) at various locations in Bettendorf. Work will require repair or replacement of twenty-eight (28) structure tops, or removal of the intake walls down to or including the concrete base, and reconstruction of the walls, pavement box-out, and adjacent pavement patching. Steel castings will be reused unless broken or in need of updating.

Bids were opened on May 26, 2020. Langman Construction, Inc. of Rock Island, Illinois was the low bidder of three (3) bids received. Bids ranged from the high of \$158,379.00 to the low of \$154,424.00, which is 1.34% below the engineer's estimate of \$156,525.00.

Staff is requesting a contingency be authorized in addition to the low bid total to cover unforeseen changes that may arise during construction.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipation:

The Community Improvement Program has sufficient monies budgeted for the project.

List Attachments:

Resolution
Bid Tabulation
Contract

RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT
AND BOND FOR THE 2020 INTAKE REPAIR PROGRAM

WHEREAS, plans, specifications, and form of contract were approved by this City Council for the construction of improvements to the street system of said City; namely, the

2020 Intake Repair Program

WHEREAS, bids were accepted for the construction of the above project on the 26th day of May, 2020, with Langman Construction, Inc. of Rock Island, Illinois submitting the lowest responsible bid in the amount of \$154,424.00 and

WHEREAS, appropriately executed contract and bond have been submitted by the Contractor in conformance with the plans and specifications as described above.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that

1. The bid of Langman Construction, Inc. of Rock Island, Illinois is hereby accepted for the 2020 Intake Repair Program in the amount of \$154,424.00.
2. The Mayor and City Administrator are hereby authorized to sign the contract for the construction of said project.
3. The award of contract under this resolution is expressly subject to the bidder providing all necessary bonds and insurance documents; on the bidder's signing of the contract as provided in the notice to bidders, and no further facts or issues coming to light between the passage of this resolution and the actual signing of the contract by a representative of the City such as would cause the City to reconsider, defer, to stop the decision to enter into the contract.
4. A total purchase order amount of \$175,000.00, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 2nd day of June, 2020.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

2020 Intake Repair Program				LANGMAN CONSTRUCTION, INC.		Walter D. Laud, Inc.		Hawkeye Paving Corp	
				Total Price	\$154,424.00	Total Price	\$157,325.00	Total Price	\$158,379.00
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended	Unit	Extended
1	Single Intake, Standard Class I, Remove and Replace	6	EA	\$7,480.00	\$44,880.00	\$5,300.00	\$31,800.00	<u>\$5,000.00</u>	\$30,000.00
2	Single Intake, Standard Class II, Remove and Replace	4	EA	\$7,980.00	\$31,920.00	<u>\$5,700.00</u>	\$22,800.00	<u>\$5,700.00</u>	\$22,800.00
3	Double Intake, Standard Class II, Remove and Replace	3	EA	\$8,980.00	\$26,940.00	<u>\$5,900.00</u>	\$17,700.00	\$7,300.00	\$21,900.00
4	Triple Intake, Standard Class II, Remove and Replace	1	EA	\$9,980.00	\$9,980.00	\$10,000.00	\$10,000.00	<u>\$8,700.00</u>	\$8,700.00
5	Single Intake, Repair and Adjust	10	EA	<u>\$1,000.00</u>	\$10,000.00	\$2,450.00	\$24,500.00	\$2,500.00	\$25,000.00
6	Double Intake, Repair and Adjust	2	EA	<u>\$1,250.00</u>	\$2,500.00	\$2,600.00	\$5,200.00	\$3,000.00	\$6,000.00
7	IDOT Intake, Adjust Top And Walls	2	EA	<u>\$2,000.00</u>	\$4,000.00	\$5,000.00	\$10,000.00	\$5,500.00	\$11,000.00
8	Storm Sewer Pipe, (15" or Smaller) RCP	50	LF	<u>\$40.00</u>	\$2,000.00	\$75.00	\$3,750.00	\$90.00	\$4,500.00
9	Storm Sewer Pipe, (18" or Larger) RCP	50	LF	<u>\$45.00</u>	\$2,250.00	\$85.00	\$4,250.00	\$100.00	\$5,000.00
10	Water Service Lines, Lower or Replace	50	LF	<u>\$10.00</u>	\$500.00	\$20.00	\$1,000.00	\$20.00	\$1,000.00
11	Pavement, Driveway, and Sidewalk Removal	100	SY	<u>\$10.00</u>	\$1,000.00	\$15.00	\$1,500.00	\$30.00	\$3,000.00
12	Granular Drainable Base (6")	25	TON	<u>\$20.00</u>	\$500.00	\$50.00	\$1,250.00	\$65.00	\$1,625.00
13	Crushed Rock Stabilization (6")	25	TON	<u>\$20.00</u>	\$500.00	\$50.00	\$1,250.00	\$30.00	\$750.00
14	Perforated Flexible Drintile (4")	100	LF	<u>\$10.00</u>	\$1,000.00	\$25.00	\$2,500.00	\$22.00	\$2,200.00
15	PCC Pavement (6")	75	SY	<u>\$100.00</u>	\$7,500.00	\$125.00	\$9,375.00	<u>\$100.00</u>	\$7,500.00
16	P.C.C. Sidewalk, 4-inch	150	SF	\$22.00	\$3,300.00	\$25.00	\$3,750.00	<u>\$20.00</u>	\$3,000.00
17	Detectable Warning Surfaces at ADA Curb Ramps	50	SF	\$65.00	\$3,250.00	<u>\$30.00</u>	\$1,500.00	\$40.00	\$2,000.00
18	Select Topsoil, (4")	200	SY	<u>\$4.00</u>	\$800.00	\$16.00	\$3,200.00	\$10.00	\$2,000.00
19	Sodding	200	SY	\$8.00	\$1,600.00	\$8.00	\$1,600.00	<u>\$2.00</u>	\$400.00
20	Flexible Growth Medium	200	SY	<u>\$0.01</u>	\$2.00	\$1.00	\$200.00	<u>\$0.01</u>	\$2.00
21	Seeding and Fertilizing	200	SY	<u>\$0.01</u>	\$2.00	\$1.00	\$200.00	<u>\$0.01</u>	\$2.00

FORM OF CONTRACT

THIS CONTRACT, made the 2nd day of June, A.D., 2020, by and between
Langman Construction, Inc., hereinafter called the "Contractor", and the
City of Bettendorf, Scott County, Iowa, hereinafter called the "City",

WITNESSETH, That the Contractor and the City for the consideration stated herein agree as follows:

ARTICLE I. SCOPE OF WORK - The Contractor shall perform everything required to be performed and shall provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services required to perform and complete in a workmanlike manner all the work required in connection with the construction of the **2020 Intake Repair Program**, all in strict accordance with the plans and specifications, including any and all addenda prepared by the Engineering Division of the Public Works Department of the City of Bettendorf, Iowa, which plans and specifications are made a part of this contract; and in strict compliance with the Contractor's proposal and the other contract documents herein mentioned which are a part of this contract. The Contractor shall do everything required by this contract and the other documents constituting a part thereof.

ARTICLE II. THE CONTRACT PRICE - The City shall pay to the Contractor for the performance of this contract, subject to any additions or deductions provided therein, in current funds, the contract price of:

154,424.00

computed as follows:

2020 Intake Repair		Quantity	Units	Unit Price	Total Price
Item	Item Description				
1	Single Intake, Standard Class I, Remove and Replace	6	EA	\$ 7,480.00	\$ 44,880.00
2	Single Intake, Standard Class II, Remove and Replace	4	EA	\$ 7,980.00	\$ 31,920.00
3	Double Intake, Standard Class II, Remove and Replace	3	EA	\$ 8,980.00	\$ 26,940.00
4	Triple Intake, Standard Class II, Remove and Replace	1	EA	\$ 9,980.00	\$ 9,980.00
5	Single Intake, Repair and Adjust	10	EA	\$ 1,000.00	\$ 10,000.00
6	Double Intake, Repair and Adjust	2	EA	\$ 1,250.00	\$ 2,500.00
7	IDOT Intake, Adjust Top and Walls	2	EA	\$ 2,000.00	\$ 4,000.00
8	Storm Sewer Pipe, (15" or Smaller) RCP	50	LF	\$ 40.00	\$ 2,000.00
9	Storm Sewer Pipe, (18" or Larger) RCP	50	LF	\$ 45.00	\$ 2,250.00
10	Water service Lines, Lower or Replace	50	LF	\$ 10.00	\$ 500.00
11	Pavement, Driveway and Sidewalk Removal	100	SY	\$ 10.00	\$ 1,000.00
12	Granular Drainable Base (6")	25	Ton	\$ 20.00	\$ 500.00
13	Crushed Rock Stabilization (6")	25	Ton	\$ 20.00	\$ 500.00
14	Perforated Flexible Drintile (4")	100	LF	\$ 10.00	\$ 1,000.00
15	PCC Pavement (6")	75	SY	\$ 100.00	\$ 7,500.00
16	P.C.C. Sidewalk, 4-inch	150	SF	\$ 22.00	\$ 3,300.00
17	Detectable Warning Surfaces at ADA Curb Ramps	50	SF	\$ 65.00	\$ 3,250.00
18	Select Topsoil, (4")	200	SY	\$ 4.00	\$ 800.00
19	Sodding	200	SY	\$ 8.00	\$ 1,600.00
20	Flexible Growth Medium	200	SY	\$ 0.01	\$ 2.00
21	Seeding and Fertilizing	200	SY	\$ 0.01	\$ 2.00

Total Base Bid: \$ 154,424.00

ARTICLE III. UNIT PRICES FOR CHANGES- Not applicable to this contract.

ARTICLE IV. PAYMENTS- Payments are to be made to the Contractor in accordance with and subject to the provisions embodied in the documents made a part of this Contract.

ARTICLE V. CONTRACT TIME- The bidder to whom the Contract is awarded shall commence work on or after June 15, 2020 and no later than the date to begin work set forth in a Notice to Proceed from the City or its authorized representative, to the Contractor. All work shall be done in strict compliance with the plans and specifications prepared by the Engineer of the Engineering Division of the Public Works Department of Bettendorf, Iowa.

All work on this contract shall be completed by August 30, 2020. The beginning and completion dates will be included in and made part of the contract between the successful bidder and the City. Liquidated damages in the amount of Five Hundred Dollars and no/100 (\$500.00) per calendar day shall be charged for every day past the completion date.

ARTICLE VI. COMPONENT PARTS OF THIS CONTRACT - This contract consists of the following component parts, all of which are as fully a part of this contract as if herein set out verbatim, or, if not attached, as if hereto attached. In the event that any provision in any of the component parts of this contract conflicts with any provision in any other of the component parts, the provision in the first item listed shall control over the second item listed, which shall control over the third item listed, etc.

- 1) Addenda to Project Documents
- 2) Special Conditions
- 3) Plan Drawings
- 4) Supplemental General Conditions
- 5) General Conditions
- 6) City of Bettendorf Standard Drawings
- 7) City of Bettendorf Standard Specifications
- 8) Iowa D.O.T., AASHTO, ANSI and ASTM Specifications referenced in the above documents
- 9) Contract with the City
- 10) Contractor's Performance and Payment and Maintenance Bond
- 11) Contractor's Proposal
- 12) Notice to Bidders
- 13) Instructions to Bidders
- 14) Non-Collusion Affidavit

IN WITNESS WHEREOF, the parties hereto have caused this Instrument to be executed in three original counterparts the date and year first above written.

Langman Construction, Inc.

(Contractor)

By _____

Title

ATTEST:

Title

CITY OF BETTENDORF, IA

Robert Gallagher
Mayor

ATTEST:

Decker P. Ploehn
City Clerk

This Instrument approved by the City Council of the City of Bettendorf, Iowa, pursuant to Resolution Number _____ passed _____, 20____.



MEETING DATE: June 2, 2020
REQUESTED BY: Brent O. Morlok, P.E.
City Engineer
WARD: 5

Item Title:

Resolution awarding the contract and approving the contract and bond for the Forest Grove Turn Lane Project.

Explanation:

The proposed improvements consist of constructing a 12 foot wide turn lane along the north side of Forest Grove Drive to serve the new Forest Grove Elementary School being constructed. Specifically the work will include approximately 725 tons of Hot Mix Asphalt (HMA) pavement, 2,300 square yards of granular subbase, 540 square yards of granular shoulder, traffic control, pavement markings and related construction.

As part of the intergovernmental agreement (28E) approved last year between the City and the Pleasant Valley School District (PVSD), the City agreed to utilize our public bidding and construction experience to construct this turn lane for the school. The City will pay for the improvements up front and be reimbursed by PVSD at the completion of the overall project which includes the cost-shared facilities at the school and Forest Grove Park.

Bids were opened on May 26, 2020. Needham Excavating, Inc. of Walcott, Iowa was the low bidder of four (4) bids received. Bids ranged from the high of \$229,810.00 to the low of \$150,065.25, which is 14.7% below the engineer's estimate of \$175,915.00.

Staff is requesting a contingency be authorized in addition to the low bid total to cover unforeseen changes that may arise during construction.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipation:

The Community Improvement Program has sufficient monies budgeted for the project.

List Attachments:

Resolution
Bid Tabulation
Contract

RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT
AND BOND FOR THE FOREST GROVE DRIVE TURN LANE PROJECT

WHEREAS, plans, specifications, and form of contract were approved by this City Council for the construction of improvements to the street system of said City; namely, the

Forest Grove Drive Turn Lane Project

WHEREAS, bids were accepted for the construction of the above project on the 26th day of May, 2020, with Needham Excavating, Inc. of Walcott, Iowa submitting the lowest responsible bid in the amount of \$150,065.25 and

WHEREAS, appropriately executed contract and bond have been submitted by the Contractor in conformance with the plans and specifications as described above.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that

1. The bid of Needham Excavating, Inc. of Walcott, Iowa is hereby accepted for the Forest Grove Drive Turn Lane Project in the amount of \$150,065.25.
2. The Mayor and City Administrator are hereby authorized to sign the contract for the construction of said project.
3. The award of contract under this resolution is expressly subject to the bidder providing all necessary bonds and insurance documents; on the bidder's signing of the contract as provided in the notice to bidders, and no further facts or issues coming to light between the passage of this resolution and the actual signing of the contract by a representative of the City such as would cause the City to reconsider, defer, to stop the decision to enter into the contract.
4. A total purchase order amount of \$165,000.00, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 2nd day of June, 2020.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

Forest Grove Elementary Turn Lane				Needham Excavating, Inc		Tri CityBlacktop, Inc.		Hawkeye Paving Corp		Brandt Construction Co	
				Total Price	\$150,065.25	Total Price	\$180,191.00	Total Price	\$191,445.00	Total Price	\$229,810.00
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	Traffic Control and Access Provisions	1	LS	<u>\$9,955.00</u>	\$9,955.00	\$12,000.00	\$12,000.00	\$27,000.00	\$27,000.00	\$25,000.00	\$25,000.00
2	Earthwork Embankment (Net Fill)	530	CY	<u>\$12.50</u>	\$6,625.00	\$27.00	\$14,310.00	\$20.00	\$10,600.00	\$40.00	\$21,200.00
3	Subgrade Preparation and Compaction	1900	SY	<u>\$0.50</u>	\$950.00	\$5.00	\$9,500.00	\$2.00	\$3,800.00	\$2.00	\$3,800.00
4	Pavement Removal	320	SY	\$12.70	\$4,064.00	<u>\$8.00</u>	\$2,560.00	\$20.00	\$6,400.00	\$35.00	\$11,200.00
5	Crushed Stone Stabilization	150	CY	\$52.65	\$7,897.50	\$71.00	\$10,650.00	<u>\$25.00</u>	\$3,750.00	\$40.00	\$6,000.00
6	Engineering Fabric	1900	SY	\$5.80	\$11,020.00	\$5.00	\$9,500.00	<u>\$3.00</u>	\$5,700.00	\$6.00	\$11,400.00
7	Granular Shoulders, 6" Type B	541	SY	<u>\$7.75</u>	\$4,192.75	\$16.00	\$8,656.00	\$30.00	\$16,230.00	\$15.00	\$8,115.00
8	Pipe Foundation Stone Stabilization	5	TON	<u>\$28.50</u>	\$142.50	\$50.00	\$250.00	\$50.00	\$250.00	\$30.00	\$150.00
9	HMA Pavement - Standard Traffic (ST) Base, 3/4", PG 58-28S	320	TON	\$88.50	\$28,320.00	<u>\$80.00</u>	\$25,600.00	\$88.00	\$28,160.00	\$112.00	\$35,840.00
10	HMA Pavement - Standard Traffic (ST) Surface, 1/2" PG 58-28S	215	TON	\$88.50	\$19,027.50	<u>\$80.00</u>	\$17,200.00	\$88.00	\$18,920.00	\$112.00	\$24,080.00
11	Granular Subbase (Gradation 11)	2305	SY	<u>\$9.70</u>	\$22,358.50	\$13.00	\$29,965.00	\$12.00	\$27,660.00	\$15.00	\$34,575.00
12	Storm Sewer, 18" PVC	55	LF	\$315.00	\$17,325.00	<u>\$200.00</u>	\$11,000.00	\$215.00	\$11,825.00	\$500.00	\$27,500.00
13	Storm Sewer, 12" RCP	85	LF	<u>\$51.50</u>	\$4,377.50	\$100.00	\$8,500.00	\$90.00	\$7,650.00	\$70.00	\$5,950.00
14	Concrete Flared End Section, 12 In.	2	EA	<u>\$515.00</u>	\$1,030.00	\$1,600.00	\$3,200.00	\$1,500.00	\$3,000.00	\$1,000.00	\$2,000.00
15	24" RCP Area Drain with Frame and Grate	1	EA	<u>\$1,125.00</u>	\$1,125.00	\$3,800.00	\$3,800.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00
16	Erosion Control and Disturbed Area Seeding	1	LS	\$7,980.00	\$7,980.00	\$8,000.00	\$8,000.00	\$15,000.00	\$15,000.00	<u>\$5,000.00</u>	\$5,000.00
17	Painted Pavement Marking and Symbols	1	LS	\$3,675.00	\$3,675.00	\$5,500.00	\$5,500.00	<u>\$3,500.00</u>	\$3,500.00	\$6,500.00	\$6,500.00

FORM OF CONTRACT

THIS CONTRACT, made the 2nd day of June A.D., 2020, by and between
Needham Excavation, Inc. _____, hereinafter called the "Contractor", and the
City of Bettendorf, Scott County, Iowa, hereinafter called the "City",

WITNESSETH, That the Contractor and the City for the consideration stated herein agree as follows:

ARTICLE I. SCOPE OF WORK - The Contractor shall perform everything required to be performed and shall provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services required to perform and complete in a workmanlike manner all the work required in connection with the construction of the **Forest Grove Elementary Turn Lane Project**, all in strict accordance with the plans and specifications, including any and all addenda prepared by Engineering Division of the Public Works Department of the City of Bettendorf, Iowa, which plans and specifications are made a part of this contract; and in strict compliance with the Contractor's proposal and the other contract documents herein mentioned which are a part of this contract. The Contractor shall do everything required by this contract and the other documents constituting a part thereof.

ARTICLE II. THE CONTRACT PRICE - The City shall pay to the Contractor for the performance of this contract, subject to any additions or deductions provided therein, in current funds, the contract price of:

\$150,065.25

computed as follows:

Base Bid

Item No.	Description	Quantity	Units	Unit Price	Total Price
1	Traffic Control And Access Provisions	1	LS	\$9,955.00	\$9,955.00
2	Earthwork Embankment (Net Fill)	530	CY	\$12.50	\$6,625.00
3	Subgrade Preparation And Compaction	1,900	SY	\$0.50	\$950.00
4	Pavement Removal	320	SY	\$12.70	\$4,064.00
5	Crushed Stone Stabilization	150	CY	\$52.65	\$7,897.50
6	Engineering Fabric	1,900	SY	\$5.80	\$11,020.00
7	Granular Shoulders, 6" Type B	541	SY	\$7.75	\$4,192.75
8	Pipe Foundation Stone Stabilization	5	TON	\$28.50	\$142.50
9	HMA Pavement - Standard Traffic (ST) Base, 3/4", PG 58-28S	320	TON	\$88.50	\$28,320.00
10	HMA Pavement - Standard Traffic (ST) Surface, 1/2", PG 58-28S	215	TON	\$88.50	\$19,027.50
11	Granular Subbase (Gradation 11)	2,305	SY	\$9.70	\$22,358.50
12	Storm Sewer, 18" PVC	55	LF	\$315.00	\$17,325.00
13	Storm Sewer, 12" RCP	85	LF	\$51.50	\$4,377.50
14	Concrete Flared End Section, 12 In.	2	EA	\$515.00	\$1,030.00
15	24" RCP Area Drain With Frame And Grate	1	EA	\$1,125.00	\$1,125.00
16	Erosion Control And Disturbed Area Seeding	1	LS	\$7,980.00	\$7,980.00
17	Painted Pavement Marking And Symbols	1	LS	\$3,675.00	\$3,675.00

Total Base Bid: \$150,065.25

ARTICLE III. UNIT PRICES FOR CHANGES- Not applicable to this contract.

ARTICLE IV. PAYMENTS- Payments are to be made to the Contractor in accordance with and subject to the provisions embodied in the documents made a part of this Contract.

ARTICLE V. CONTRACT TIME- The bidder to whom the Contract is awarded shall commence work no later than the date to begin work set forth in a Notice to Proceed from the City, or its authorized representative, to the Contractor. All work shall be done in strict compliance with the plans and specifications prepared by the Engineer of the Engineering Division of the Public Works Department of Bettendorf, Iowa.

All work on this contract shall be completed by September 30, 2020. The beginning and completion dates will be included in and made part of the Contract. Said completion date will be used as the Contract Completion Date, where after liquidated damages in the amount of Five Hundred Dollars and No Cents (\$500.00) per calendar day may be recovered by the City.

ARTICLE VI. COMPONENT PARTS OF THIS CONTRACT - This contract consists of the following component parts, all of which are as fully a part of this contract as if herein set out verbatim, or, if not attached, as if hereto attached. In the event that any provision in any of the component parts of this contract conflicts with any provision in any other of the component parts, the provision in the first item listed shall control over the second item listed, which shall control over the third item listed, etc.

- 1) Addenda to proposed Contract Documents
- 2) Special Conditions
- 3) Plan Drawings
- 4) Supplemental General Conditions
- 5) General Conditions
- 6) City of Bettendorf Standard Drawings
- 7) City of Bettendorf Standard Specifications
- 8) Iowa D.O.T., AASHTO, ANSI and ASTM Specifications
- 9) Contract With The City
- 10) Contractor's Performance and Payment and Maintenance Bond
- 11) Contractor's Proposal
- 12) Notice To Bidders
- 13) Instruction To Bidders
- 14) Non-Collusion Affidavit

IN WITNESS WHEREOF, the parties hereto have caused this Instrument to be executed in three original counterparts the date and year first above written.

Needham Excavation, Inc.

(Contractor)

By

ATTEST:

Title

Title

CITY OF BETTENDORF, IA

Robert Gallagher

Mayor

ATTEST:

Decker P. Ploehn

City Clerk

This Instrument approved by the City Council of the City of Bettendorf, Iowa, pursuant to Resolution Number _____ passed _____, 2020.



MEETING DATE: June 2, 2020
REQUESTED BY: Brian Fries, P.E.
Assistant City Engineer
WARD: 5

Item Title:

Resolution awarding the contract and approving the contract and bond for the Cavan Crossing Driveway and Sidewalk Repair Project.

Explanation:

A portion of the sanitary sewer trench along Cavan Crossing in the Villas at Glengevlin 2nd Addition has settled over time in several areas, resulting in driveway and sidewalk failures. The sanitary main itself has been televised and confirmed to have no defects, but the upper portion of the trench has settled. This repair project involves the replacement of approximately 350 square yards of 6" PCC driveway pavement on a 6" granular base along with 300 square feet of 4" PCC sidewalk replacement. This will also include some minor reshaping where necessary, placement of topsoil, sod and watering.

Bids were opened on May 28, 2020. N.J. Miller, Inc. of Bettendorf, Iowa was the low bidder of four (4) bids received. Bids ranged from the high of \$47,341.90 to the low of \$37,935.00, which is 19.7% below the engineer's estimate of \$47,270.00.

Staff is requesting a contingency be authorized in addition to the low bid total to cover unforeseen changes that may arise during construction.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipation:

The Community Improvement Program has sufficient monies budgeted for the project.

List Attachments:

Resolution
Bid Tabulation
Contract

RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT
AND BOND FOR THE CAVAN CROSSING DRIVEWAY AND SIDEWALK REPAIR PROJECT

WHEREAS, plans, specifications, and form of contract were prepared for the construction of improvements to the street system of said City; namely, the

Cavan Crossing Driveway and Sidewalk Repair Project

WHEREAS, bids were accepted for the construction of the above project on the 28th day of May, 2020, with N.J. Miller, Inc. of Bettendorf, Iowa submitting the lowest responsible bid in the amount of \$37,935.00 and

WHEREAS, appropriately executed contract and bond have been submitted by the Contractor in conformance with the plans and specifications as described above.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that

1. The bid of N.J. Miller, Inc. of Bettendorf, Iowa is hereby accepted for the Cavan Crossing Driveway and Sidewalk Repair Project in the amount of \$37,935.00.
2. The Mayor and City Administrator are hereby authorized to sign the contract for the construction of said project.
3. The award of contract under this resolution is expressly subject to the bidder providing all necessary bonds and insurance documents; on the bidder's signing of the contract as provided in the notice to bidders, and no further facts or issues coming to light between the passage of this resolution and the actual signing of the contract by a representative of the City such as would cause the City to reconsider, defer, to stop the decision to enter into the contract.
4. A total purchase order amount of \$45,000.00, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 2nd day of June, 2020.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

Engineer's Estimate = \$47,270.00

Cavan Crossing Driveway & Sidewalk Repair

				N.J. Miller, Inc.		Emery Construction		Walter D. Laud, Inc.		Kelly Construction	
				Total Price	\$37,935.00	Total Price	\$40,814.60	Total Price	\$41,379.50	Total Price	\$47,341.90
Item #	Description	QTY	UOM	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	Pavement and Sidewalk Removal	373	SY	\$20.00	\$7,460.00	\$22.30	\$8,317.90	\$17.50	\$6,527.50	\$18.00	\$6,714.00
2	P.C.C. Sidewalk, 4-inch	303	SF	\$10.00	\$3,030.00	\$8.25	\$2,499.75	\$9.00	\$2,727.00	\$9.30	\$2,817.90
3	P.C.C. Pavement, 6-inch	339	SY	\$55.00	\$18,645.00	\$52.55	\$17,814.45	\$75.00	\$25,425.00	\$90.00	\$30,510.00
4	Granular Subbase, 6-inch	350	SY	\$16.00	\$5,600.00	\$23.25	\$8,137.50	\$10.00	\$3,500.00	\$12.00	\$4,200.00
5	Detectable Warning Surfaces at ADA Ramps	10	SF	\$50.00	\$500.00	\$31.00	\$310.00	\$50.00	\$500.00	\$40.00	\$400.00
6	Select Topsoil, 4-inch	90	SY	\$15.00	\$1,350.00	\$14.50	\$1,305.00	\$15.00	\$1,350.00	\$12.00	\$1,080.00
7	Sodding	90	SY	\$15.00	\$1,350.00	\$27.00	\$2,430.00	\$15.00	\$1,350.00	\$18.00	\$1,620.00

FORM OF CONTRACT

THIS CONTRACT, made the 2nd day of June, A.D., 2020, by and between
N.J. Miller, Inc., hereinafter called the "Contractor", and the
City of Bettendorf, Scott County, Iowa, hereinafter called the "City",

WITNESSETH, That the Contractor and the City for the consideration stated herein agree as follows:

ARTICLE I. SCOPE OF WORK - The Contractor shall perform everything required to be performed and shall provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services required to perform and complete in a workmanlike manner all the work required in connection with the construction of the **Cavan Crossing Driveway & Sidewalk Repair**, all in strict accordance with the plans and specifications, including any and all addenda prepared by the Engineering Division of the Public Works Department of the City of Bettendorf, Iowa, which plans and specifications are made a part of this contract; and in strict compliance with the Contractor's proposal and the other contract documents herein mentioned which are a part of this contract. The Contractor shall do everything required by this contract and the other documents constituting a part thereof.

ARTICLE II. THE CONTRACT PRICE - The City shall pay to the Contractor for the performance of this contract, subject to any additions or deductions provided therein, in current funds, the contract price of:

37,935.00

computed as follows:

Item No.	Description	Quantity	Units	Unit Price	Total Price
1	Pavement and Sidewalk Removal	373	SY	\$ 20.00	\$ 7,460.00
2	P.C.C. Sidewalk, 4-inch	303	SF	\$ 10.00	\$ 3,030.00
3	P.C.C. Pavement, 6-inch	339	SY	\$ 55.00	\$ 18,645.00
4	Granular Subbase, 6-inch	350	SY	\$ 16.00	\$ 5,600.00
5	Detectable Warning Surfaces at ADA Ramps	10	SF	\$ 50.00	\$ 500.00
6	Select Topsoil, 4-inch	90	SY	\$ 15.00	\$ 1,350.00
7	Sodding	90	SY	\$ 15.00	\$ 1,350.00

Total Base Bid: \$ 37,935.00

ARTICLE III. UNIT PRICES FOR CHANGES- Not applicable to this contract.

ARTICLE IV. PAYMENTS- Payments are to be made to the Contractor in accordance with and subject to the provisions embodied in the documents made a part of this Contract.

ARTICLE V. CONTRACT TIME- All work on this contract shall commence on or after June 8, 2020, as weather permits. All work on this contract shall be completed by July 30, 2020. The beginning and completion dates will be included in and made part of the contract between the successful bidder and the City. Liquidated damages in the amount of Five Hundred Dollars and no/100 (\$500.00) per calendar day shall be charged for every day past the completion date.

ARTICLE VI. COMPONENT PARTS OF THIS CONTRACT - This contract consists of the following component parts, all of which are as fully a part of this contract as if herein set out verbatim, or, if not attached, as if hereto attached. In the event that any provision in any of the component parts of this contract conflicts with any provision in any other of the component parts, the provision in the first item listed shall control over the second item listed, which shall control over the third item listed, etc.

- 1) Addenda to Project Documents
- 2) Special Conditions
- 3) Plan Drawings
- 4) Supplemental General Conditions
- 5) General Conditions
- 6) City of Bettendorf Standard Drawings
- 7) City of Bettendorf Standard Specifications
- 8) Iowa D.O.T., AASHTO, ANSI and ASTM Specifications referenced in the above documents
- 9) Contract with the City
- 10) Contractor's Performance and Payment and Maintenance Bond
- 11) Contractor's Proposal
- 12) Notice to Bidders
- 13) Instructions to Bidders
- 14) Non-Collusion Affidavit

IN WITNESS WHEREOF, the parties hereto have caused this Instrument to be executed in three original counterparts the date and year first above written.

N.J. Miller, Inc.
(Contractor)

By

Title

ATTEST:

Title

CITY OF BETTENDORF, IA

Robert Gallagher



MEETING DATE: June 2, 2020
REQUESTED BY: Jerry Bishop
Civil Engineer
WARD: 4, 5

Item Title:

Resolution awarding the contract and approving the contract and bond for the Crow Creek Recreational Trail Repair Project.

Explanation:

The proposed improvements include various repairs and the resurfacing of a portion of the Crow Creek Recreational Trail. This section of trail, located immediately south of the Wyndham West detention basin, is frequently covered with standing water. The project will involve ditch grading, placing a 2" overlay on approximately 150 lineal feet of existing trail, seeding and fertilizing, pavement markings and related items.

Proposals were received on May 26, 2020. Three (3) requests for proposals were solicited and Brandt Construction Co. of Milan, Illinois was the only proposal received in the amount of \$43,425.00, which is 8.9% below the engineer's estimate of \$47,700.00.

Staff is requesting a contingency be authorized in addition to the low bid total to cover unforeseen changes that may arise during construction.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipation:

The Community Improvement Program has sufficient monies budgeted for the project.

List Attachments:

Resolution
Contract

RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT
AND BOND FOR THE CROW CREEK RECREATIONAL TRAIL REPAIR PROJECT

WHEREAS, plans, specifications, and form of contract were prepared for the construction of improvements to the trail system of said City; namely, the

Crow Creek Recreational Trail Repair Project

WHEREAS, bids were accepted for the construction of the above project on the 26th day of May, 2020, with Brandt Construction Co. of Milan, Illinois submitting the lowest responsible bid in the amount of \$43,425.00 and

WHEREAS, appropriately executed contract and bond have been submitted by the Contractor in conformance with the plans and specifications as described above.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that

1. The bid of Brandt Construction Co. of Milan, Illinois is hereby accepted for the Crow Creek Recreational Trail Repair Project in the amount of \$43,425.00.
2. The Mayor and City Administrator are hereby authorized to sign the contract for the construction of said project.
3. The award of contract under this resolution is expressly subject to the bidder providing all necessary bonds and insurance documents; on the bidder's signing of the contract as provided in the notice to bidders, and no further facts or issues coming to light between the passage of this resolution and the actual signing of the contract by a representative of the City such as would cause the City to reconsider, defer, to stop the decision to enter into the contract.
4. A total purchase order amount of \$45,000.00, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 2nd day of June, 2020.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

FORM OF CONTRACT

THIS CONTRACT, made the 2nd day of June, A.D., 2020, by and between
Brandt Construction Co., hereinafter called the "Contractor", and the
City of Bettendorf, Scott County, Iowa, hereinafter called the "City",

WITNESSETH, That the Contractor and the City for the consideration stated herein agree as follows:

ARTICLE I. SCOPE OF WORK - The Contractor shall perform everything required to be performed and shall provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services required to perform and complete in a workmanlike manner all the work required in connection with the construction of the **Crow Creek Recreational Trail Resurfacing** project, all in strict accordance with the plans and specifications, including any and all addenda prepared by Engineering Division of the Public Works Department of the City of Bettendorf, Iowa, which plans and specifications are made a part of this contract; and in strict compliance with the Contractor's proposal and the other contract documents herein mentioned which are a part of this contract. The Contractor shall do everything required by this contract and the other documents constituting a part thereof.

ARTICLE II. THE CONTRACT PRICE - The City shall pay to the Contractor for the performance of this contract, subject to any additions or deductions provided therein, in current funds, the contract price of:

\$43,425.00

computed as follows:

Base Bid

Item No.	Description	Quantity	Units	Unit Price	Total Price
1	Ditch Grading	1	LS	\$21,750.00	\$21,750.00
2	Base Preparation	167	SY	\$25.00	\$4,175.00
3	HMA Standard Traffic (ST) S-I, 3/8", PG 58-28S	35	TONS	\$225.00	\$7,875.00
4	Pavement Markings	1	LS	\$750.00	\$750.00
5	Class E Revetment	45	TONS	\$175.00	\$7,875.00
6	Seeding and Fertilizing	1	LS	\$1,000.00	\$1,000.00

Total Base Bid: \$43,425.00

ARTICLE III. UNIT PRICES FOR CHANGES- Not applicable to this contract.

ARTICLE IV. PAYMENTS- Payments are to be made to the Contractor in accordance with and subject to the provisions embodied in the documents made a part of this Contract.

ARTICLE V. CONTRACT TIME- The bidder to whom the Contract is awarded shall commence work no later than the date to begin work set forth in a Notice to Proceed from the City, or its authorized representative, to the Contractor. All work shall be done in strict compliance with the plans and specifications prepared by the Engineer of the Engineering Division of the Public Works Department of Bettendorf, Iowa.

All work on this contract shall be completed by July 31, 2020. The beginning and completion dates will be included in and made part of the Contract. Said completion date will be used as the Contract Completion Date, where after liquidated damages in the amount of Five Hundred Dollars and No Cents (\$500.00) per calendar day may be recovered by the City.

ARTICLE VI. COMPONENT PARTS OF THIS CONTRACT - This contract consists of the following component parts, all of which are as fully a part of this contract as if herein set out verbatim, or, if not attached, as if hereto attached. In the event that any provision in any of the component parts of this contract conflicts with any provision in any other of the component parts, the provision in the first item listed shall control over the second item listed, which shall control over the third item listed, etc.

- 1) Addenda to proposed Contract Documents
- 2) Special Conditions
- 3) Plan Drawings
- 4) Supplemental General Conditions
- 5) General Conditions
- 6) City of Bettendorf Standard Drawings
- 7) City of Bettendorf Standard Specifications
- 8) Iowa D.O.T., AASHTO, ANSI and ASTM Specifications
- 9) Contract With The City
- 10) Contractor's Performance and Payment and Maintenance Bond
- 11) Contractor's Proposal
- 12) Notice To Bidders
- 13) Instruction To Bidders
- 14) Non-Collusion Affidavit

IN WITNESS WHEREOF, the parties hereto have caused this Instrument to be executed in three original counterparts the date and year first above written.

Brandt Construction Co.

(Contractor)

By _____

Title

ATTEST:

Title

CITY OF BETTENDORF, IA

Robert Gallagher

Mayor

ATTEST:

Decker P. Ploehn
City Clerk

This Instrument approved by the City Council of the City of Bettendorf, Iowa, pursuant to Resolution Number _____ passed _____, 2020.



MEETING DATE: June 2, 2020
REQUESTED BY: Brian Fries, P.E.
Assistant City Engineer
WARD: All

Item Title:

Resolution accepting improvements for the 2019 Intake Repair Program.

Explanation:

Walter D. Laud, Inc. of East Moline, Illinois has satisfactorily completed all work on the project. The original purchase order was approved for \$200,000.00. The final construction cost for the project was \$179,067.00.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:

The Community Improvement Program has sufficient funds for this project.

List Attachments:

Resolution
CIP Worksheet
Contractor Evaluation Report

RESOLUTION NO. _____-20

RESOLUTION ACCEPTING IMPROVEMENTS FOR THE
2019 INTAKE REPAIR PROGRAM

WHEREAS, on the 3rd day of September, 2019, the City of Bettendorf entered into contract Walter D. Laud, Inc. of East Moline, Illinois for the construction of certain improvements to the street system of said City; namely, the

2019 Intake Repair Program

WHEREAS, the contractor has completed the construction of the improvements in the City in substantial compliance with the terms and conditions of the contract and plans and specifications.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the project is adopted as having been completed in substantial compliance with the specifications and contract. The total project cost thereof is hereby determined to be \$179,672.00.

Passed, Approved and Adopted this 2nd day of June, 2020.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

CITY OF BETTENDORF
COMMUNITY IMPROVEMENT PROJECT SUMMARY SHEET

Project Description:

2019 Intake Repair Program

Project Manager:

Brian Fries

Project #:

SM0123

CIP Budget:

200,000.00

FY Budgeted:

19/20

Resol. for award:

277-19

Funding Source:

G.O. Bonds

Purchase Order Amount:

200,000.00

Final Total Project Cost:

179,672.00

Change Orders Detail

(Insert Rows/Categories as Necessary)

CO Number	Description		Actual
			-
			-
			-
Total Change Orders Amount			-

Project Cost Summary

(Insert Rows/Categories as Necessary)

[illegible]

**CITY OF BETTENDORF
CONTRACTOR EVALUATION REPORT**

2019 Intake Repair Program

Contractor: Walter D. Laud (Vendor #5759)

☒ Primary

☐ Subcontract

Point

Range

Score

Points

Earned

WORK PERFORMANCE: 55%

A. Completion on schedule	0 to 3	<u>3.0</u>	x 0.275 =	<u>0.83</u>
B. Quality of the finished product	0 to 3	<u>3.0</u>	x 0.275 =	<u>0.83</u>

CONTINUITY OF WORK SCHEDULE: 20%

C. Minimum gaps between work days	0 to 3	<u>3.0</u>	x 0.20 =	<u>0.60</u>
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ORGANIZATION / MANAGEMENT: 15%

D. Coordination with suppliers, other contractors and utilities, and engineer	0 to 3	<u>2.5</u>	x 0.05 =	<u>0.13</u>
E. Adequate and competent labor force	0 to 3	<u>2.5</u>	x 0.05 =	<u>0.13</u>
F. Inappropriate behavior, language, dealing with citizens, attitude	0 to 3	<u>3.0</u>	x 0.05 =	<u>0.15</u>

EQUIPMENT: 10%

G. Equipment on project	0 to 3	<u>3.0</u>	x 0.05 =	<u>0.15</u>
H. General project safety, signage and traffic control	0 to 3	<u>3.0</u>	x 0.05 =	<u>0.15</u>

Initial Rating: 2.95

Liens Filed - If lien(s) have been filed 0 or -1 0.00

Ratings:

Final Rating: 2.95

- Less than 1 - Contractor not allowed to work on City of Bettendorf contracts for five years.
- Between 1 and 2 - Contractor to appear before City Council with proof of changes/adjustments in organization.
- Greater than 2 - Satisfactory work.

REMARKS: (Required for Item(s) rated less than 2.)

Field Inspector [Signature] Date 5/18/20
Engineer _____ Date _____

Chief Inspector [Signature] Date 5/19/20
Contractor _____ Date _____



MEETING DATE: June 2, 2020
REQUESTED BY: Brent O. Morlok, P.E.
City Engineer
WARD: 5

Item Title:

Resolution receiving and filing a Private Road petition from residents along Elk Drive.

Explanation:

Staff has received a petition from the property owners on Elk Drive between Belmont Road and Crestview Heights Drive to evaluate the possibility of both options presented under the approved Private Roads policy. Option A will evaluate the feasibility of the City accepting the private drive as a City street through the formal transfer of ownership, and take over the maintenance responsibility of this private street. It should be noted that this option would require one-hundred percent (100%) of the adjacent property owners to agree to the transfer as the subdivision would have to be re-platted with Right-of-Way (ROW) dedicated. Option B would evaluate the potential costs of a “betterment” program in which the private road would be resurfaced under the City’s existing annual resurfacing contract, allowing the residents to leverage our pricing with a larger scale project.

As part of petition process, the Council must receive said petition and direct the Engineering Division of Public Works to prepare a report and cost opinion and inform them of the findings within ninety (90) days on the feasibility of the request.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:

List Attachments:

Resolution
Petition

RESOLUTION NO.____-20

RESOLUTION RECEIVING AND FILING A PRIVATE ROAD PETITION
FROM RESIDENTS ALONG ELK DRIVE

WHEREAS, the residents that live on Elk Drive desire to have the City of Bettendorf to evaluate the feasibility of multiple improvement options under the Private Roads policy, and

WHEREAS, the residents have submitted a petition as required per Council Resolution 293-16, and

WHEREAS, each street to be considered for City acceptance must be evaluated independently of the length, width, age, pavement condition, impact on service delivery, and cost as outlined in our policy.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the Engineering Division of Public Works is hereby directed to prepare a report and cost opinion to Council within ninety (90) days on the feasibility of the request.

Passed, Approved and Adopted this 2nd day of June, 2020.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk



Private Road Petition

Bettendorf Public Works Department

We the undersigned, being property owners living on Elk Drive, petition the City of Bettendorf in accordance with Resolution 293-16.

Check the appropriate option

Option A

- ☐ We desire to have the City of Bettendorf accept our private drive as a public street through a formal transfer of ownership. We understand that we will be responsible for 50% of the total project costs to improve the roadway and 100% responsible for the costs to install sanitary sewer and appurtenances without an contribution from the City.

Option B

- ☐ We desire to have the City of Bettendorf improve our private drive through the Betterment Program. We understand that we will be responsible for 100% of the total project costs to improve the roadway and that the road will remain private upon completion of any work under a City Program.

Lynda Bolin

Neighborhood liaison

	Print Name	Signature	Phone No.	Address
1	Lynda & Mike Bolin	<i>Lynda & Mike Bolin</i>	563-726-9201	2945 Elk Dr
2	Lynda & Mike Bolin	<i>Lynda & Mike Bolin</i>	563-726-9201	Lot CH 5 th Add. 842305501
3	Todd & Lori Hansen	<i>Todd & Lori Hansen</i>	563-340-9891	2935 Elk Dr. B&H
4	Cindy & Amy Bothwell	<i>Cindy & Amy Bothwell</i>	563-468-4243	2925 Elk Drive
5	Cindy & Thom Leonard	<i>Cindy Leonard</i>	563-343-2098	2792 Elk Dr.
6	JEREMY COROTS	<i>Jeremy Corots</i>	563-468-7052	2785 Elk Dr
7	TODD M. MORRELL	<i>Todd M. Morrell</i>	563-529-5299	2970 Elk Dr.
8	Charles L. Hughes	<i>Charles L. Hughes</i>	563-726-1269	2865 Elk Dr.
9	Michael Crombley	<i>Michael Crombley</i>	563-940-6243	2856 Elk Dr.
10	<i>John & Kris</i>	<i>John & Kris</i>	563-217-0370	2727 Elk Dr
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				



Scott County / City of Davenport, Iowa

Parcel Results

10 Results

☐ Show Property Photos

Parcel ID	Owner	Property Address	City	Status	Legal Description
842305101	CORDTS JEREMY L (Deed) CORDTS NICHOLE A (Deed)	2785 ELK DR	BETTENDORF	A	CRESTVIEW HEIGHTS 2ND ADD Lot: 001 CRESTVIEW HEIGHTS2ND ADD
842305102	HUGHES CHARLES L (Deed) ERICHSEN OLETA A (Deed)	2805 ELK DR	BETTENDORF	A	CRESTVIEW HEIGHTS 2ND ADD Lot: 002 CRESTVIEW HEIGHTS2ND ADD
842305108	BEHNING GREGORY L (Deed) BEHNING AMY J (Deed)	2925 ELK DR	BETTENDORF	A	CRESTVIEW HEIGHTS 2ND ADD Lot: 008 CRESTVIEW HEIGHTS2ND ADD
842305109	LARSEN TODD J (Deed) LARSEN LORI (Deed)	2935 ELK DR	BETTENDORF	A	CRESTVIEW HEIGHTS 2ND ADD Lot: 009 CRESTVIEW HEIGHTS2ND ADD
842305110	MORRELL TODD (Deed) MORRELL JUDITH J (Deed)	2970 ELK DR	BETTENDORF	A	CRESTVIEW HEIGHTS 2ND ADD Lot: 010 CRESTVIEW HEIGHTS2ND ADD
842305401	BOLIN MICHAEL G (Deed) BOLIN LYNDA M (Deed)	2945 ELK DR	BETTENDORF	A	CRESTVIEW HEIGHTS 3RD ADD Lot: 001 CRESTVIEW HEIGHTS3RD ADD
842305502	MELINDA J WILLIAMS REVOC TRUST (Deed)	2975 ELK DR	BETTENDORF	A	CRESTVIEW HEIGHTS 5TH ADD Lot: 002 CRESTVIEW HEIGHTS5TH ADD
842305701	CRAMBLETT MICHAEL (Deed)	2856 ELK DR	BETTENDORF	A	CRESTVIEW HEIGHTS 6TH ADD Lot: 001 CRESTVIEW HEIGHTS6TH ADD
842305702	LEONARD CYNTHIA M (Deed) LEONARD THOMAS G (Deed)	2792 ELK DR	BETTENDORF	A	CRESTVIEW HEIGHTS 6TH ADD Lot: 002 CRESTVIEW HEIGHTS6TH ADD
842307304	TIESO STEPHANIE I. (Deed) TIESO KRISTOPHER R (Deed)	2727 ELK DR	BETTENDORF	A	PLEASANT RIDGE Lot: 004 PLEASANT RIDGE ADD

Mailing Label Generator

10 Results

Select export file format:

Address labels (5160) ▼

Labels will only be generated for owners that have addresses in the system.

International mailing labels that exceed 5 lines are not supported on the Address labels (5160). For international addresses, please use the xlsx, csv or tab download formats.

☒ Show All Owners

☐ Show Parcel ID on Label

Skip Labels

0

For best results, uncheck "Fit to Page" in your print settings.

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[Version 2.3.40](#)

*Jim Phelan
Dale Ruppling*



COUNCIL LETTER

MEETING DATE: June 2, 2020

REQUESTED BY: Brent Morlok

ITEM TITLE: Resolution approving the preliminary plat of Fields Edge Addition, submitted by Edgebrooke Homes, LLC. (Case 20-025)

Explanation (Background and How it Responds to Vision, Mission, or Goals)

Edgebrooke Homes, LLC has submitted the preliminary plat of Fields Edge Addition which is located on the east side of Criswell Street in Scott County but within the two-mile extra-territorial jurisdiction of the city limits (see Aerial Photo - Attachment A). The preliminary plat includes 8 lots and one outlot (see Preliminary Plat - Attachment B). The City will also provide an extraterritorial review of the final plat.

Enhances the Vision: "The City of Bettendorf is the most livable community for families" is reflected in the increased availability of lots for single-family housing near its boundaries.

The Planning and Zoning Commission made a recommendation to approve the final plat by a 7-0 margin at the May 20 meeting.

Please see the Planning and Zoning Commission staff report for further details.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:

N/A

List Attachments:

Resolution; (A) Aerial Photo; (B) Preliminary Plat; (C) Staff report to the Planning and Zoning Commission; (D) Planning and Zoning Commission report to the Mayor and City Council; (E) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter.

RESOLUTION NO. _____ - 20

**RESOLUTION APPROVING THE PRELIMINARY PLAT OF
FIELDS EDGE ADDITION**

WHEREAS, Edgebrooke Homes, LLC has submitted the preliminary plat of Fields Edge Addition, and

WHEREAS, the Planning and Zoning Commission has reviewed said preliminary plat and recommended approval of it subject to conditions presented below, and

WHEREAS, the City Council concurs with the Planning and Zoning Commission's recommendation.

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves the preliminary plat of Fields Edge Addition subject to the following conditions:

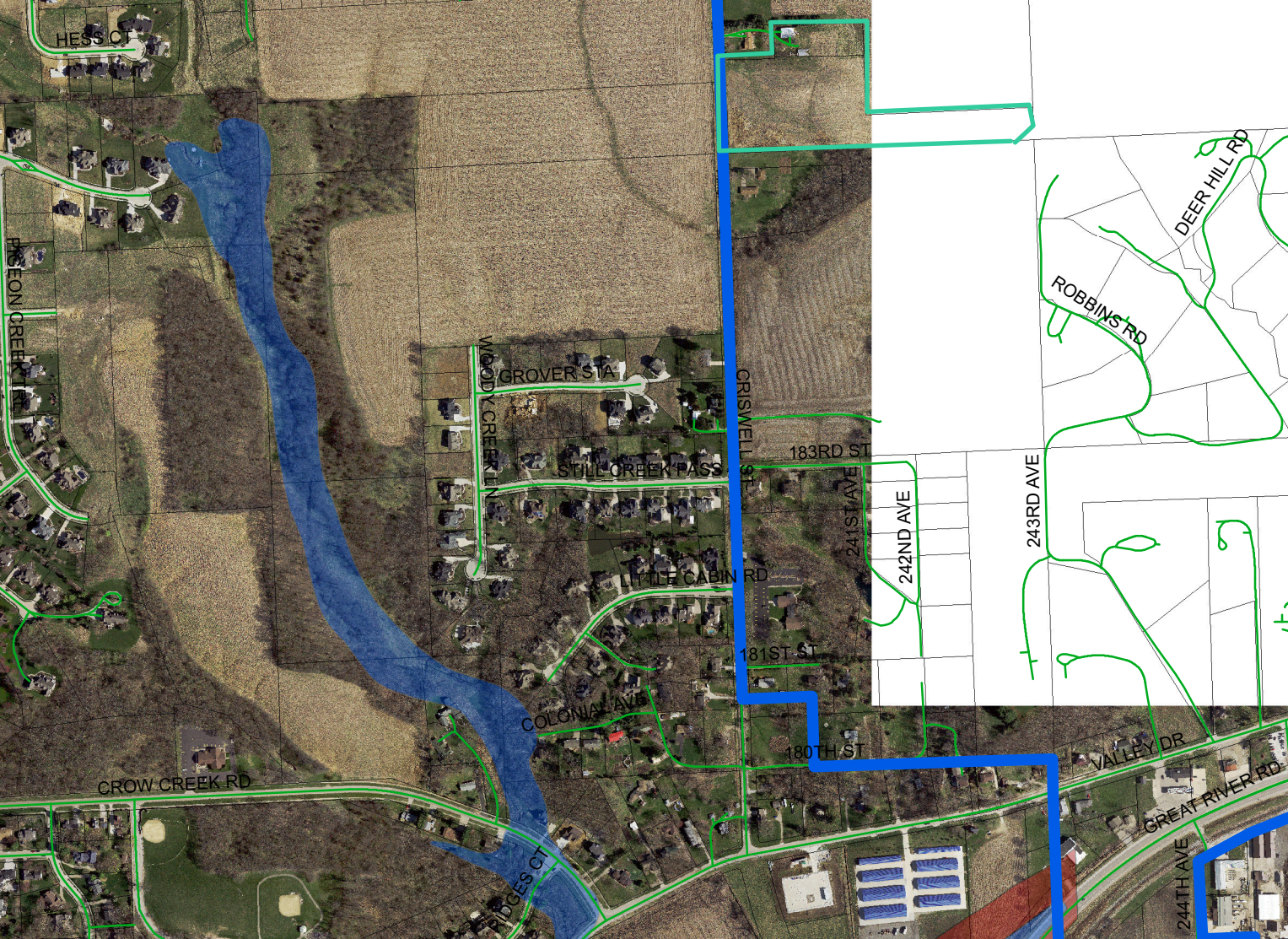
1. Approval of the preliminary plat does not waive any other state, federal, or local government provisions as required by law.
2. Outlot A will accommodate a storm water detention feature. A maintenance agreement will be required as part of the plat documentation submittal.

PASSED, APPROVED, AND ADOPTED THIS 2nd day of June, 2020.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk



HESS CT

PIGEON CREEK RD

CROW CREEK RD

GROVER STA

STILL CREEK PASS

CRISWELL ST

183RD ST

241ST AVE

242ND AVE

243RD AVE

244TH AVE

VALLEY DR

GREAT RIVER RD

DEER HILL RD

ROBBINS RD

WOOD CREEK LN

WILE CABIN RD

181ST ST

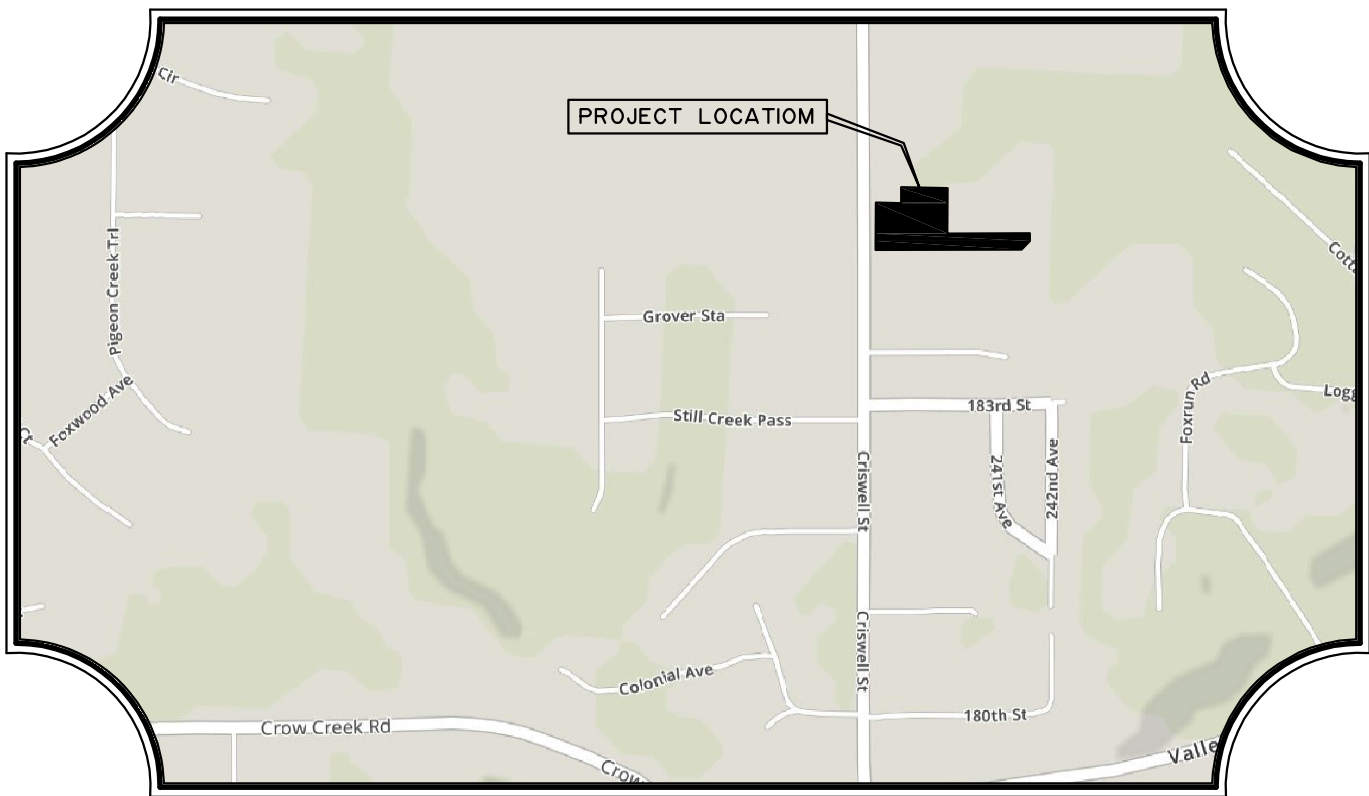
180TH ST

COLONIAL AVE

WILGES CT

PRELIMINARY PLAT OF
FIELDS EDGE ADDITION
SCOTT COUNTY, IOWA

BEING PART OF THE NORTHWEST QUARTER OF SECTION 7
TOWNSHIP 78 NORTH, RANGE 5 EAST OF THE 5th P.M.



LOCATION MAP

(PRELIMINARY PLAT: NOT TO BE RECORDED)

LEGAL DESCRIPTION

Part of the Northwest Quarter of Section 7, Township 78 North, Range 5 East of the 5th P.M., Scott County, Iowa, being more particularly described as follows:
Commencing at the southwest corner of the Northwest Quarter of said Section 7, said point being the POINT OF BEGINNING of the tract of land hereinafter described.
thence North 02°-01'-05" West 403.00 feet along the west line of the Northwest Quarter of said Section 7;
thence North 88°-00'-10" East 237.95 feet;
thence North 01°-59'-50" West 147.00 feet;
thence North 88°-00'-10" East 384.00 feet;
thence South 02°-04'-45" East 410.25 feet;
thence North 87°-28'-45" East 703.50 feet;
thence South 01°-58'-55" East 64.22 feet;
thence South 42°-49'-45" West 104.43 feet to a point on the south line of the Northwest Quarter of said Section 7;
thence South 87°-38'-25" West 1252.24 feet along the south line of the Northwest Quarter of said Section 7 to the point of beginning.
Containing 9.17 acres, more or less.

GENERAL NOTES

ALL IMPROVEMENTS ARE TO BE INSTALLED IN ACCORDANCE WITH THE LATEST SCOTT COUNTY, IOWA STANDARD SPECIFICATIONS AND DETAIL DRAWINGS.
ALL INTERIOR LOT DIMENSIONS ARE APPROXIMATE.
SUBDIVISION CONTAINS 9.17 ACRES, MORE OR LESS.
EXISTING ZONING IS R-1 (SINGLE-FAMILY RESIDENTIAL DISTRICT).
SEWER WILL BE PROVIDED BY A PRIVATE WASTE DISPOSAL SYSTEM ON EACH LOT CONSISTING OF AN ABSORPTION SYSTEM UNLESS A SAND FILTER IS APPROVED BY THE SCOTT COUNTY HEALTH DEPARTMENT.
ALL WATERMAIN SHALL BE 8 INCH DIAMETER DUCTILE IRON PIPE AND PROVIDED BY IOWA-AMERICAN WATER COMPANY.
ALL STORM WATER DETENTION SHALL BE DESIGNED AT THE TIME OF FINAL PLATTING OR ORDERED BY THE COUNTY.
LOTS 1 AND 8 SHALL NOT HAVE DIRECT ACCESS TO CRISWELL STREET.
OUTLOT A SHALL BE USED FOR WATER DETENTION AND SHALL BE MAINTAINED BY A HOME OWNERS ASSOCIATION.

OWNER - DEVELOPER
EDGEBROOKE HOMES LLC
P.O. BOX 944
BETTENDORF, IOWA 52722
PHONE NO: (563) 449 - 2061
ATTN: RYAN DOLAN

LEANN WINGER
SHERRY SCOTT
(ZONED R-1 COUNTY)

CENTURY HEIGHTS PHASE III
(ZONED R-2 BETTENDORF)

CRISWELL STREET

CHRISTOPHER M. MURPHY
JAMI L. FREDRICKS
(ZONED R-1 COUNTY)

LOT 3

LOT 4

LOT 1

LOT 2

LOT 5

LOT 8

LOT 7

LOT 6

OUTLOT A

HARRIS ODAMA LIVING TRUST
(ZONED R-1 COUNTY)

WOODLANDS
LOT 8
(ZONED R-1 COUNTY)

WILEY E. KETNER
(ZONED R-1 COUNTY)

HARRIS ODAMA LIVING TRUST
(ZONED R-1 COUNTY)

LOT AREAS		
NO.	SQUARE FEET,±	ACRES,±
1	30,995	0.7
2	30,600	0.7
3	31,250	0.7
4	32,140	0.7
5	30,380	0.7
6	31,425	0.7
7	31,700	0.7
8	31,930	0.7
-	-	-
A	99,170	2.3

SURVEYOR
DAVID L. MEYER
KLINGNER & ASSOCIATES, P.C.
4111 EAST 60th STREET
DAVENPORT, IOWA 52807
PREPARED BY
KLINGNER & ASSOCIATES, P.C.
4111 EAST 60th STREET
DAVENPORT, IOWA 52807
PHONE NUMBER: (563) 359 - 1348



COMMUNITY DEVELOPMENT

City Hall Annex λ 4403 Devils Glen Road, Bettendorf, Iowa 52722 λ (563) 344-4055

May 20, 2020

Staff Report

Case No. 20-025

Subdivision Name: Fields Edge Addition – Preliminary Plat

Location: South of 18591 Criswell Street (Scott County)

Applicant: Edgebrooke Homes

Land Use Designation: Equivalent to Traditional Residential

Background Information and Facts

Edgebrooke Homes has submitted the preliminary plat of Fields Edge Addition which is located within the two mile jurisdiction of the Bettendorf city limits (see Aerial Photo - Attachment A). The preliminary plat includes 8 lots and one outlot (see Preliminary Plat - Attachment B).

Land Use

The equivalent land use designation is Urban Light Intensity, and the R-1, Single-family County zoning classification governs this site. Septic systems and wells are allowed in this zoning district.

Utilities

Utilities to the site will be the responsibility of the developer. Water is available along Criswell Street to this location. Until such time as public sewer is accessible, the lots will be served by a septic system. Easements for sanitary sewer are in place to accommodate future sanitary sewer connections.

Thoroughfare, Plan/Pedestrian Access

Access to the lots will come from Criswell Street to the street designated 185th Street. No lots will have direct access to Criswell Street.

Storm Water Detention

Storm water detention will be provided on Outlot A on the south side of the development to serve the needs of this subdivision.

Staff Recommendation

Staff recommends approval of the subdivision with the following conditions:

1. Approval of the preliminary plat does not waive any other State, Federal, or Local government provisions as required by law.
2. Outlot A will accommodate a detention feature. A maintenance agreement will be part of the plat documentation submittal. Easements denoting all storm water flow to these basins must be shown on the final plat.

Respectfully submitted,

Greg Beck
City Planner

May 27, 2020

Honorable Mayor and
Members of the City Council
City of Bettendorf
Bettendorf, Iowa 52722

SUBJECT: Planning and Zoning Commission's decision on the preliminary plat of Fields Edge
Addition, submitted by Edgebrooke Homes, LLC. (Case 20-025)

Honorable Mayor and Members of the City Council:

On May 20, 2020, the Planning and Zoning Commission reviewed and recommended that your
Honorable Body approve the above named preliminary plat request.

If you have any questions concerning this matter, please do not hesitate to contact this office.

Sincerely,

Brent Morlok, PE
Acting Community Development Director

Preliminary Plat

4. Case 20-025; Fields Edge Addition, submitted by Edgebrooke Homes, LLC.

Beck reviewed the staff report.

Wennlund asked if Lot 8 is buildable given the large required setbacks, swale, and topography. Morlok stated that there are grading challenges on Lots 6-8 and drainage running through those lots. He indicated that the topography lines show existing contours and that grading will be required to allow those lots to be built upon. Wennlund asked if a pipe would be required under 185th Street between Lots 1 and 8 or if the proposed grading will make that unnecessary. Ryan Dolan, the applicant, explained that storm sewer will run under 185th Street, that substantial grading will take place to allow construction on the lots, and that there will be a large retention area on Outlot A so that water can be released at an appropriate rate. Wennlund asked how the water will be conveyed to Outlot A. Dolan explained that it would be conveyed via the storm sewer which will be angled from northwest to southeast to Outlot A. He added that the retention area on Outlot A will occupy approximately 2/3 of the lot.

Kappeler asked if the existing buildings shown on Lot 3 will remain or be demolished. Dolan stated that they will be removed.

Kappeler asked if Outlot A is intended to accommodate water from properties north of any future extension of 185th Street. Dolan confirmed this, adding that it would not only retain water from the subdivision but would accommodate the water from the property to the north and also from a culvert that runs under Criswell Street just north of his property.

Dolan stated that at the Scott County Planning and Zoning meeting the question was raised as to whether the city would require sidewalks along 185th Street even though it is a private street. Morlok commented that because the proposed subdivision is not located within the city limits, that decision would be the County's. He suggested that sidewalks be installed if the developer plans to build the streets to city standards with regard to width, thickness, and paving materials. He reiterated that the because the subdivision is outside city limits and the city has no means to sewer the property right now, the decision is ultimately at the discretion of Scott County.

Rafferty asked if there would be a high wall at the south end of the detention area given the significant slope on Outlot A. Morlok confirmed this, adding that north side will be cut into to flatten the slope and to gain some volume and that a berm will be rebuilt on the south side. He added that the given the size of the subdivision, the volume of water will not be very large. Morlok explained that because it is not hard-surfaced, the off-site water is not intended to be detained but merely to pass through the system. He indicated that staff has no concerns about the basin acting as a small dam. Rafferty commented that that had been his concern.

On motion by Rafferty, seconded by Ormsby, that the preliminary plat of Fields Edge Addition be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.



COUNCIL LETTER

MEETING DATE: June 2, 2020

REQUESTED BY: Brent Morlok

ITEM TITLE: Resolution approving the final plat of Wilderness Pointe First Addition, submitted by Jared Kerkhoff Homes. (Case 20-026)

Explanation (Background and How it Responds to Vision, Mission, or Goals)

Jared Kerkhoff Homes has submitted the final plat of Wilderness Pointe First Addition which is located on the west side of the 18000 block of Criswell Street. The size of the preliminary plat area is 69.34 acres (see Aerial Photo and Preliminary Plat - Attachments A and B). The final plat encompasses the southern 44.49 acres of the preliminary plat area (see Final Plat - Attachment C). A total of 37 single family lots with 11 outlots are included in the subdivision.

Enhances the Vision: "The City of Bettendorf is the most livable community for families" is reflected in the increased availability of lots for single-family housing.

The Planning and Zoning Commission made a recommendation for approval of the final plat by a 7-0 margin at its May 20 meeting.

Please see the Planning and Zoning Commission staff report for further details.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:

N/A

List Attachments:

Resolution; (A) Aerial Photo; (B) Preliminary Plat; (C) Final Plat; (D) Staff report to the Planning and Zoning Commission; (E) Planning and Zoning Commission report to the Mayor and City Council; (F) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter.

RESOLUTION NO. _____ - 20

**RESOLUTION APPROVING THE FINAL PLAT OF
WILDERNESS POINTE FIRST ADDITION**

WHEREAS, Jared Kerkhoff Homes has submitted the final plat of Wilderness Pointe First Addition, and

WHEREAS, the Planning and Zoning Commission has reviewed said final plat and recommended approval of it subject to conditions presented below, and

WHEREAS, the City Council concurs with the Planning and Zoning Commission's recommendation.

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves the final plat of Wilderness Pointe First Addition subject to the following conditions:

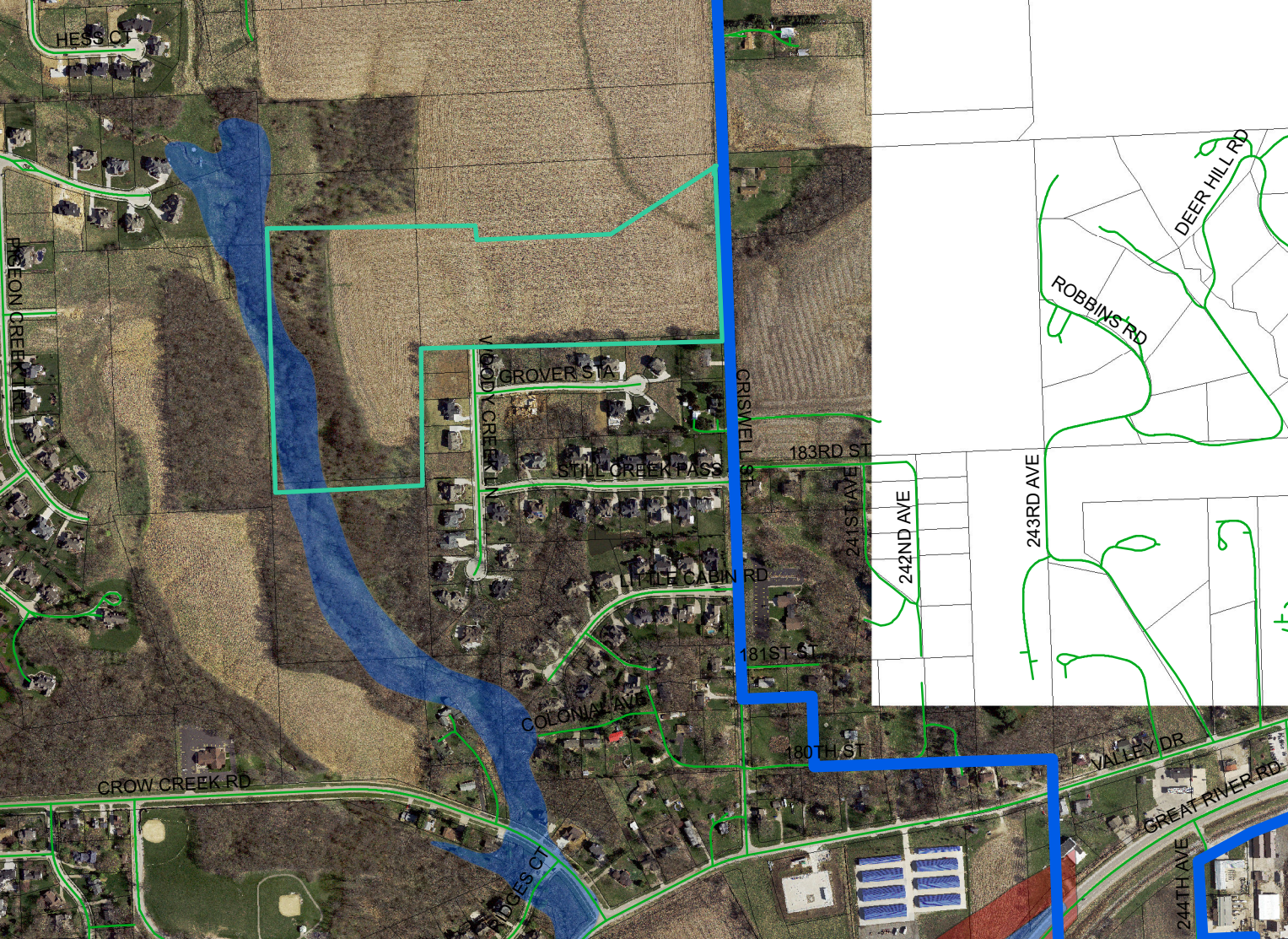
1. Approval of the final plat does not waive any applicable city, state, or federal provisions as required by law.
2. The developer will be responsible for arranging utility connections through adjoining properties.
3. City Code Section 9-4-6.C.8. requires a 30-foot buffer extending from the top of bank away from the drainageway on both sides. This area is required to be contained within a recorded outlot that cannot be disturbed in any way.

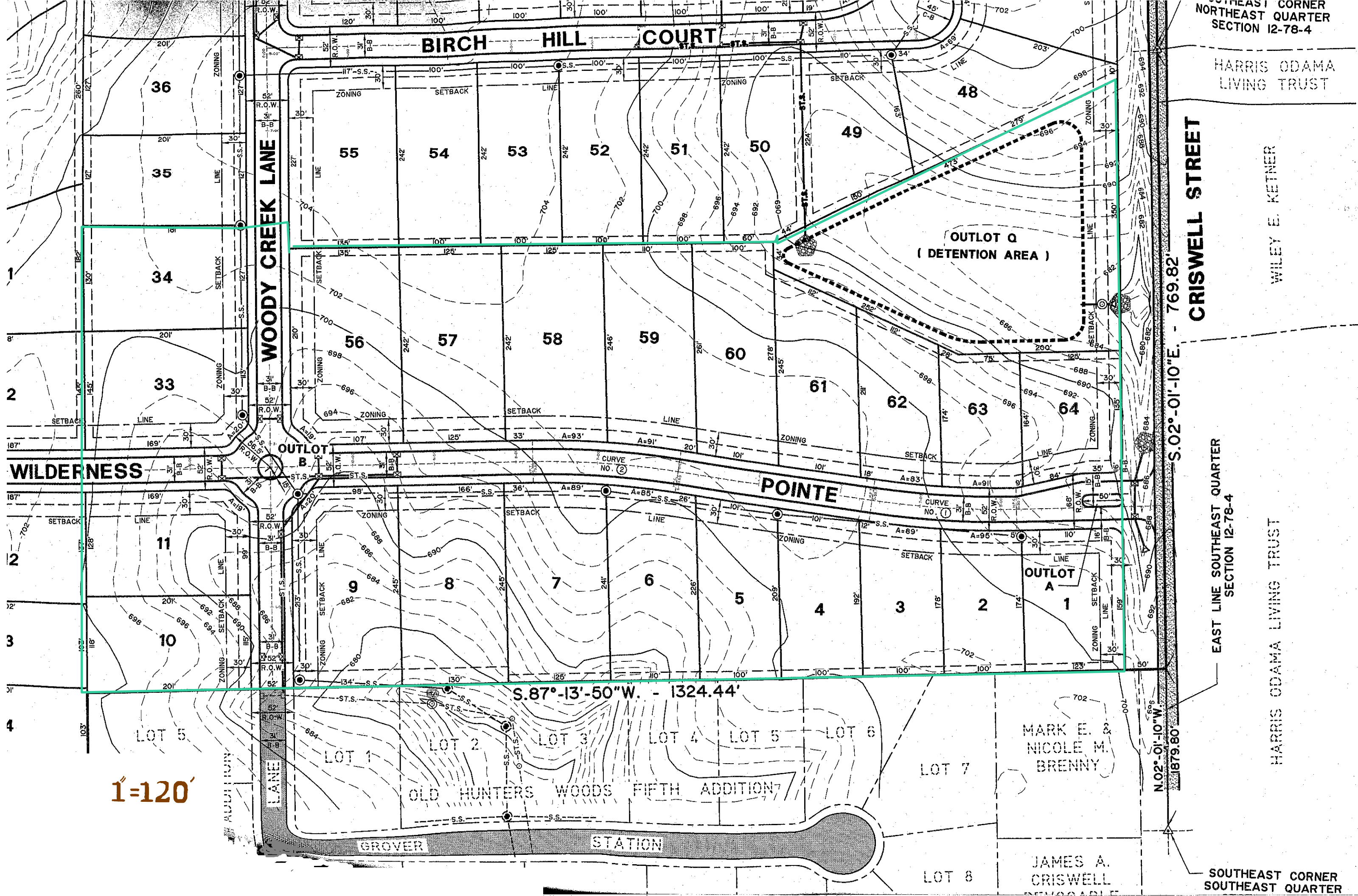
PASSED, APPROVED, AND ADOPTED THIS 2nd day of June, 2020.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk





SOUTHEAST CORNER
NORTHEAST QUARTER
SECTION 12-78-4

HARRIS ODAMA
LIVING TRUST

WILEY E. KETNER

CRISWELL STREET

EAST LINE SOUTHEAST QUARTER
SECTION 12-78-4

HARRIS ODAMA LIVING TRUST

SOUTHEAST CORNER
SOUTHEAST QUARTER

MARK E. &
NICOLE M.
BRENNY

JAMES A.
CRISWELL

1"=120'



1"=120ft

FINAL PLAT OF
WILDERNESS POINTE FIRST ADDITION
TO THE CITY OF BETTENDORF, IOWA

BEING PART OF THE SOUTHEAST QUARTER OF SECTION 12
TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5th P.M.

OWNER

FOX HOLLOW LLC
2847 HALCYON DRIVE
BETTENDORF, IOWA 52722
ATTN: MARYELLEN HAWBAKER

DEVELOPER

KERKHOFF HOMES, INC.
6295 SETTLERS POINTE CIRCLE
BETTENDORF, IOWA 52722
ATTN: JARED KERKHOFF

REB 1 LLC

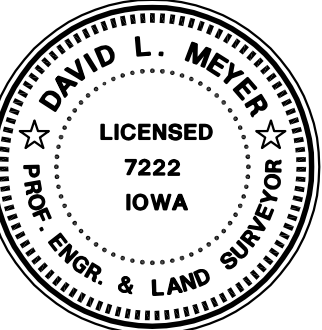
HARRIS ODAMA
LIVING TRUST
P.O.B.

WILEY E. KETNER

HARRIS ODAMA LIVING TRUST

SOUTHEAST CORNER
SOUTHEAST QUARTER
SECTION 12-78-4
(FOUND 1" IRON PIN)
(FILE NO. 201-225)

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Iowa.
Signature: David L. Meyer, P.E. & L.S., License Number 7222
Date: MAY 01, 2020
My license renewal date is December 31, 2020
THIS SHEET ONLY
Pages or sheets covered by this seal:



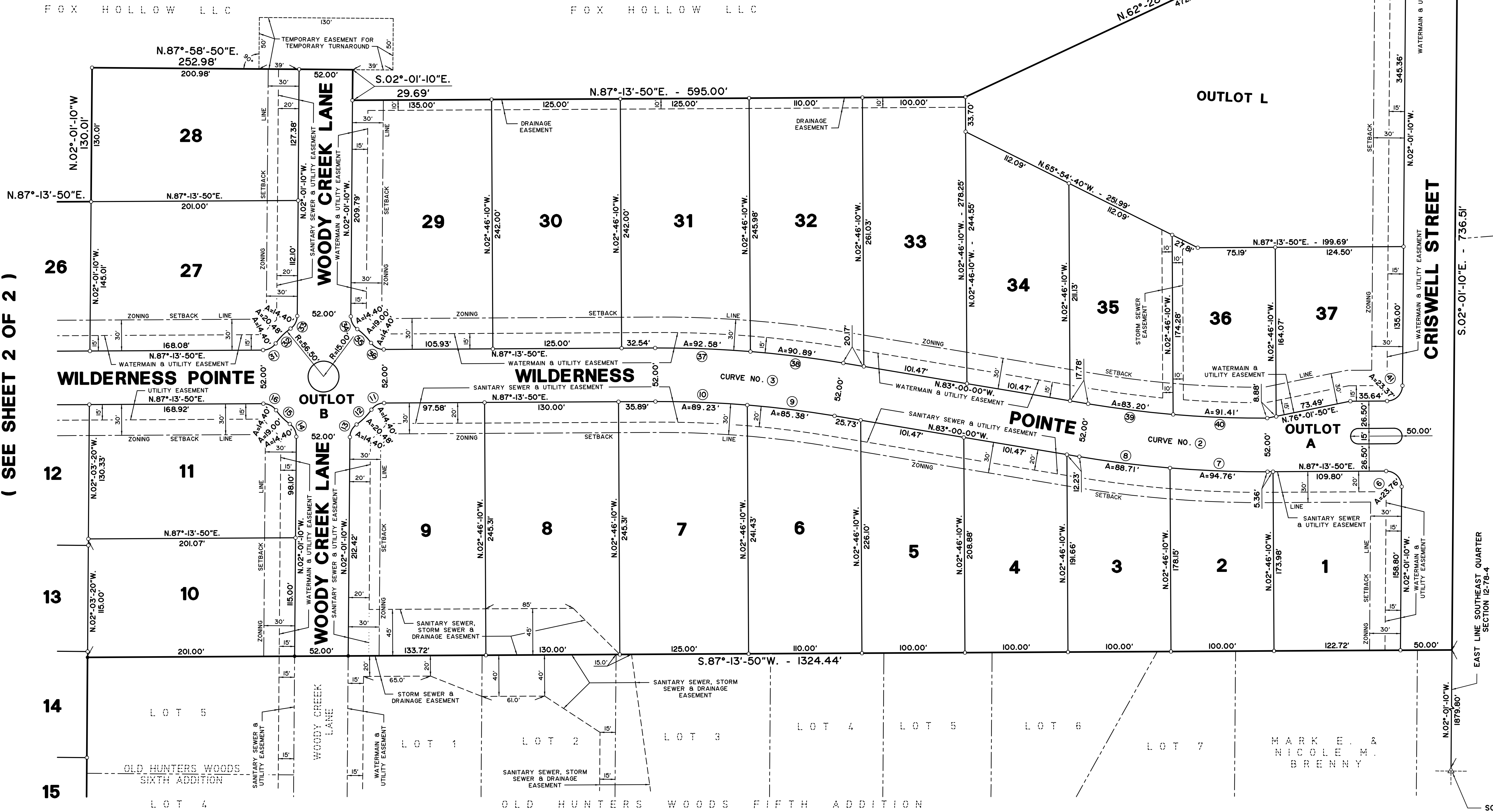
PREPARED BY

KLINGNER & ASSOCIATES
4111 EAST 60th STREET
DAVENPORT, IOWA 52807
PHONE NUMBER: (563) 359 - 1348

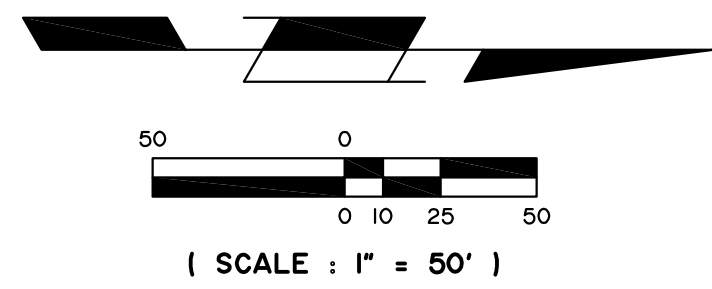
VMCE VM-8260

CURVE NUMBER	RADIUS	DELTA	ARC	CHORD	CHORD BEARING	TANGENT
1	925.43'	00°-38'-40"	10.41'	10.41'	N.07°-56'-35"W.	5.20'
2	1050.00'	09°-46'-10"	179.04'	176.82'	N.87°-53'-05"W.	89.74'
3	1050.00'	09°-46'-10"	179.04'	176.82'	N.87°-53'-05"W.	89.74'
4	951.43'	06°-07'-50"	101.81'	101.76'	N.05°-11'-40"W.	50.95'
5	250.00'	20°-41'-50"	90.31'	89.82'	N.12°-28'-40"W.	45.65'
6	15.00'	90°-45'-00"	23.76'	21.35'	N.47°-23'-40"W.	15.20'
7	1076.00'	05°-02'-45"	94.76'	94.73'	N.89°-45'-10"E.	47.41'
8	1076.00'	04°-43'-25"	88.71'	88.69'	N.85°-21'-40"W.	44.38'
9	1024.00'	04°-46'-40"	85.38'	85.35'	N.85°-23'-20"W.	42.71'
10	1024.00'	04°-59'-35"	89.23'	89.20'	N.89°-43'-35"E.	44.64'
11	15.00'	55°-00'-40"	14.40'	13.85'	N.59°-43'-30"E.	7.81'
12	56.50'	20°-46'-15"	20.48'	20.37'	N.42°-36'-20"E.	10.35'
13	15.00'	55°-00'-40"	14.40'	13.85'	N.29°-29'-10"E.	7.81'
14	15.00'	55°-00'-40"	14.40'	13.85'	N.29°-31'-30"W.	7.81'
15	56.50'	19°-16'-15"	19.00'	18.91'	N.47°-23'-40"W.	9.59'
16	15.00'	55°-00'-40"	14.40'	13.85'	N.65°-15'-50"W.	7.81'
17	15.00'	89°-21'-55"	23.39'	21.09'	N.42°-33'-00"E.	14.83'
18	224.00'	03°-57'-35"	15.48'	15.48'	N.04°-06'-50"W.	7.74'
19	224.00'	15°-41'-55"	61.37'	61.18'	N.13°-56'-35"W.	30.88'
20	55.50'	46°-35'-45"	45.14'	43.90'	N.01°-30'-20"E.	23.90'
21	55.50'	67°-13'-10"	65.11'	61.44'	N.58°-24'-50"E.	36.89'

CURVE NUMBER	RADIUS	DELTA	ARC	CHORD	CHORD BEARING	TANGENT
22	55.50'	21°-07'-20"	20.46'	20.34'	N.77°-24'-55"W.	10.35'
23	55.50'	49°-31'-10"	47.97'	46.49'	N.42°-05'-40"W.	25.60'
24	55.50'	47°-21'-45"	45.88'	44.58'	N.06°-20'-50"E.	24.34'
25	99.50'	39°-36'-55"	68.80'	67.43'	N.10°-04'-50"E.	35.84'
26	99.50'	12°-03'-55"	20.95'	20.91'	N.15°-45'-35"E.	10.52'
27	276.00'	19°-39'-30"	94.69'	94.23'	N.11°-57'-50"W.	47.82'
28	925.43'	05°-29'-10"	88.62'	88.59'	N.04°-52'-40"W.	44.34'
29	977.43'	06°-07'-50"	104.59'	104.54'	N.05°-12'-00"W.	52.35'
30	15.00'	90°-38'-05"	23.73'	21.33'	N.47°-27'-05"W.	15.17'
31	15.00'	55°-00'-40"	14.40'	13.85'	N.59°-43'-30"W.	7.81'
32	56.50'	20°-46'-15"	20.48'	20.37'	N.42°-36'-15"E.	10.35'
33	15.00'	55°-00'-40"	14.40'	13.85'	N.25°-29'-10"E.	7.81'
34	15.00'	55°-00'-40"	14.40'	13.85'	N.29°-31'-30"W.	7.81'
35	56.50'	19°-16'-15"	19.00'	18.91'	N.47°-23'-40"W.	9.59'
36	15.00'	55°-00'-40"	14.40'	13.85'	N.65°-15'-50"W.	7.81'
37	1076.00'	04°-55'-45"	92.58'	92.55'	N.89°-41'-45"E.	46.32'
38	1076.00'	04°-50'-25"	90.89'	90.87'	N.85°-25'-10"W.	45.47'
39	1024.00'	04°-40'-20"	83.20'	83.17'	N.85°-19'-40"W.	41.62'
40	1024.00'	05°-06'-50"	91.41'	91.38'	N.89°-47'-15"E.	45.73'
41	15.00'	89°-15'-00"	23.37'	21.07'	N.42°-36'-20"E.	14.80'



CENTURYLINK	MIDAMERICAN ENERGY COMPANY	IOWA-AMERICAN WATER CO.	MEDIACOM	PLAN & ZONE COMMISSION	CITY OF BETTENDORF, IOWA
BY	BY	BY	BY	BY	BY
DATE	DATE	DATE	DATE	DATE	ATTEST
	APPROVED SUBJECT TO ENCUMBRANCES OF RECORD BY MIDAMERICAN ENERGY COMPANY				DATE



FINAL PLAT OF
WILDERNESS POINTE FIRST ADDITION
TO THE CITY OF BETTENDORF, IOWA

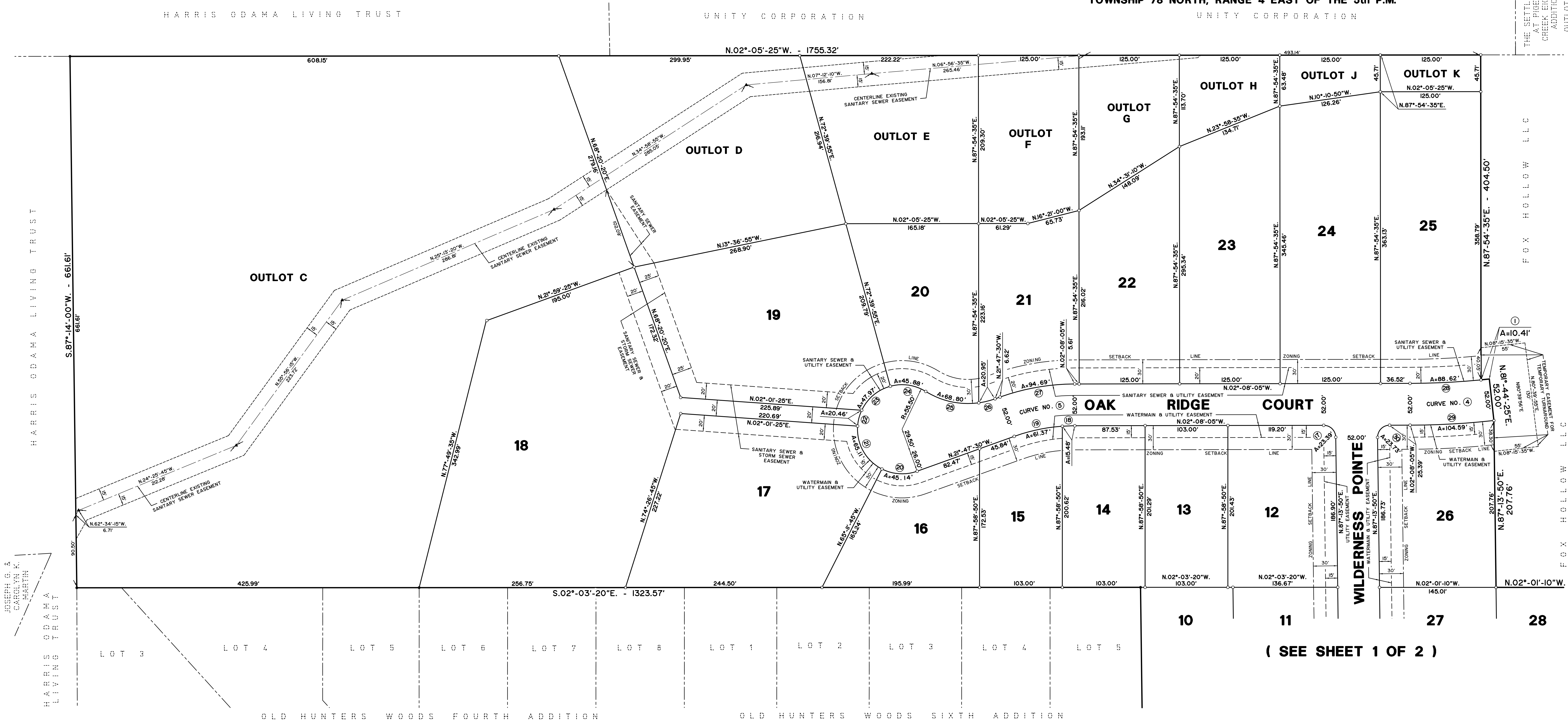
BEING PART OF THE SOUTHEAST QUARTER OF SECTION 12
TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5th P.M.

HARRIS ODAMA LIVING TRUST

UNITY CORPORATION

UNITY CORPORATION

THE SETTLEMENT
AT PIGEON
CREEK EIGHTH
ADDITION
OUTLOT G



GENERAL NOTES

IRON MONUMENTS FOUND SHOWN THUS  (5/8" ϕ IRON PIN).

IRON MONUMENTS SET SHOWN THUS  (5/8" ϕ x 30" IRON PIN).

DISTANCES SHOWN IN FEET AND DECIMAL PARTS THEREOF.

SUBDIVISION CONTAINS 44.49 ACRES, MORE OR LESS.

BLANKET UNDERGROUND EASEMENTS GRANTED FOR ALL PRIMARY AND SECONDARY ELECTRIC CABLES, PAD MOUNTED TRANSFORMERS, ELECTRIC TRANSFORMERS, PRIMARY CABLES, GAS SERVICE, WATER SERVICE, SEWER LATERAL, TELEPHONE SERVICE AND CABLE T.V. SERVICE TO INDIVIDUAL STRUCTURES AND STREET LIGHTS.

ALL STREET RIGHT OF WAYS ARE DEDICATED TO THE CITY OF BETTENDORF, IOWA, FOR STREET PURPOSES.

LOTS ARE ZONED R-1 (SINGLE-FAMILY RESIDENCE DISTRICT).

ALL IMPROVEMENTS TO BE INSTALLED IN ACCORDANCE WITH THE LATEST STANDARD SPECIFICATIONS OF THE CITY OF BETTENDORF, IOWA.

ZONING SETBACK LINES ARE BASED ON ZONING REQUIREMENTS AS OF THE DATE OF CITY COUNCIL APPROVAL. IN CASE OF CONFLICT BETWEEN LINES SHOWN AND FUTURE CODE REQUIREMENTS THE CODE REQUIREMENTS SHALL GOVERN.

SIDEWALKS SHALL BE INSTALLED ALONG BOTH SIDES OF ALL INTERIOR STREETS.

NO OBSTRUCTIONS OR VEGETATION OTHER THAN TURF GRASS CAN BE PLACED IN DRAINAGE EASEMENTS.

GENERAL NOTES

PLAT NOTES ESTABLISH REQUIREMENTS FOR HOW A SUBDIVISION WILL DEVELOP. HOWEVER, THE CITY RESERVES THE RIGHT IN ITS SOLE DISCRETION TO ALTER OR AMEND ANY PLAT NOTE, OR TO SELL OR VACATE ANY RIGHT OF WAY OR UTILITY EASEMENT DEDICATED WITHIN THE PLAT. FURTHER, THE CITY RESERVES THE RIGHT UPON REQUEST OF THE OWNER TO RELOCATE ANY EASEMENT, ALTER LOT BOUNDARIES OR ALLOW GROUND TO BE REPLATTED.

BEARINGS SHOWN HEREON ARE BASED ON THE IOWA STATE PLANE COORDINATE SOUTH ZONE, NAD 83 (2011).

LOTS 1 AND 37 SHALL NOT HAVE DIRECT ACCESS TO CRISWELL STREET.

OUTLOTS A AND B SHALL BE OWNED AND MAINTAINED BY A HOME OWNER'S ASSOCIATION.

OUTLOT C IS DESIGNATED AS A SANITARY SEWER, STORM SEWER, DRAINAGE, ACCESS AND STORM WATER DETENTION BASIN EASEMENT AND SHALL BE OWNED BY THE OWNER OF LOT 18. MAINTENANCE OF THE DETENTION BASIN IS THE RESPONSIBILITY OF THE HOME OWNER'S ASSOCIATION.

OUTLOTS D, E, F, G, H, J AND K ARE DESIGNATED AS A SANITARY SEWER, STORM SEWER, DRAINAGE AND ACCESS EASEMENT AND SHALL BE OWNED BY THE OWNERS OF LOTS 19, 20, 21, 22, 23, 24 AND 25 RESPECTIVELY.

OUTLOT L IS DESIGNATED AS A SANITARY SEWER, STORM SEWER, DRAINAGE AND STORM WATER DETENTION BASIN EASEMENT AND SHALL BE OWNED AND MAINTAINED BY A HOME OWNER'S ASSOCIATION.

LOTS 18 THROUGH 25 CANNOT BE SOLD WITHOUT THE ADJOINING OUTLOTS C THROUGH J RESPECTIVELY. OUTLOTS SHALL BE MAINTAINED BY THE INDIVIDUAL LOT OWNERS AND NO STRUCTURES ARE PERMITTED IN THE OUTLOTS EXCEPT THE DRAINAGE STRUCTURE IN THE OUTLOT C DETENTION BASIN.

LOT AREAS

NO.	SQUARE FEET	NO.	SQUARE FEET	NO.	SQUARE FEET	NO.	SQUARE FEET
1	21,500	14	20,725	27	28,760	A	700
2	17,530	15	19,495	28	25,865	B	705
3	18,415	16	24,070	29	32,690	C	368,360
4	20,025	17	52,775	30	30,250	D	68,555
5	21,750	18	96,450	31	30,375	E	40,540
6	25,810	19	53,220	32	27,790	F	25,645
7	30,550	20	29,020	33	26,965	G	19,175
8	31,890	21	26,530	34	22,785	H	11,075
9	32,020	22	31,960	35	19,345	J	6,825
10	23,115	23	40,050	36	16,605	K	5,715
11	25,850	24	44,285	37	18,970	L	92,150
12	27,230	25	45,260	x	x	x	x
13	20,740	26	29,440	x	x	x	x

PREPARED BY

KLINGNER & ASSOCIATES

4111 EAST 60th STREET
DAVENPORT, IOWA 52807
PHONE NUMBER: (563) 359 - 1348

VM-8260



COMMUNITY DEVELOPMENT

City Hall Annex λ 4403 Devils Glen Road, Bettendorf, Iowa 52722 λ (563) 344-4071

May 20, 2020

Staff Report

Case No. 20-026

Subdivision Name: Wilderness Pointe First Addition - Final Plat

Location: West side of 18000 block Criswell Street

Applicant: Jared Kerkhoff Homes

Background Information and Facts

Jared Kerkhoff Homes has submitted the final plat of Wilderness Pointe First Addition which is located on the west side of the 18000 block Criswell Street. The acreage of the preliminary plat area is 69.34 acres (see Aerial Photo and Preliminary Plat - Attachments A and B). The final plat encompasses the southern 44.49 acres of the preliminary plat area (see Final Plat - Attachment C).

Land Use

The land use designation for the site is Urban Light Intensity. The zoning classification of the subdivision is R-1, Single-Family Residence District.

Utilities

Utility connections will come from Criswell Street to the east and from Old Hunters Woods Fifth Addition to the south and from the west. The developer will provide all utility connections to the site.

Thoroughfare Plan/Access

The primary access to the site will be from Criswell Street, with Wilderness Pointe being the main entrance connecting to Oak Ridge Pointe, Birch Hill Court, and Woody Creek Lane. Woody Creek Lane will connect to the existing stub street south in Old Hunters Woods Fifth Addition.

Storm Water Detention

Storm water detention will be required for the site and is being provided within Outlot L and Outlot C.

Recommended Action

Staff recommends the Planning and Zoning Commission support approval of the final plat request subject to the following conditions:

1. Approval of the final plat does not waive any applicable city, state, or federal provisions as required by law.
2. The developer will be responsible for arranging utility connections through adjoining properties.
3. City Code Section 9-4-6.C.8. requires a 30-foot buffer extending from the top of bank away from the drainageway on both sides. This area is required to be contained within a recorded outlot that cannot be disturbed in any way.

Respectfully submitted,

Greg Beck
City Planner

May 27, 2020

Honorable Mayor and
Members of the City Council
City of Bettendorf
Bettendorf, Iowa 52722

SUBJECT: Planning and Zoning Commission's decision on the final plat of Wilderness Pointe
First Addition, submitted by Jared Kerkhoff Homes. (Case 20-026)

Honorable Mayor and Members of the City Council:

On May 20, 2020, the Planning and Zoning Commission reviewed and recommended that your
Honorable Body approve the above named final plat request.

If you have any questions concerning this matter, please do not hesitate to contact this office.

Sincerely,

Brent Morlok, PE
Acting Community Development Director

Final Plat

5. Case 20-026; Wilderness Pointe First Addition, submitted by Jared Kerkhoff Homes.

Beck reviewed the staff report.

Kappeler asked for clarification of Condition 3 in the staff report regarding the required 30-foot buffer and the drainageway. Morlok explained that as a part of the storm water ordinance changes a few years ago, a requirement for a 30-foot buffer from top of slope in both directions was instituted. He added that the buffer cannot be disturbed. He stated that the outlots are sized accordingly to accommodate the required buffer.

Wennlund commented that the plat notes indicate that the owner of Lot 18 is the owner of Outlot C and is therefore responsible for its maintenance. He stated that he believes that the homeowner's association should be responsible for ownership and maintenance as is indicated for the other outlots. Beck indicated that he had been under the impression that the HOA would control and be responsible for Outlot C given that it is to be used for a drainage area. Morlok explained that ownership is likely tied to Lot 18 because of its adjacency. He suggested that perhaps a separate agreement could be entered into assigning the responsibility for maintenance to the HOA. Jared Kerkhoff, the applicant, explained that in the past the outlots were under the ownership of individual owners because they were located in the flood plain. He indicated that he would be willing to meet with staff to clarify the responsibilities for the detention basin on Outlot C.

Rafferty asked why the outlots adjacent to individual lots are necessary. Morlok explained that Outlots D-K are in the designated flood plain and are separate from the individual lots so that the homeowners are not required to pay flood insurance. He stated that each owner is responsible for the maintenance of those adjacent outlots.

Gannaway asked why sanitary sewer is required for this subdivision but not for Fields Edge Addition which is across the street. Morlok explained that sanitary sewer is available to serve properties on the west side of Criswell Street, but because of the topography it is not possible on the east side. Wennlund commented that Fields Edge Addition is not located within the city limits but is only being reviewed because its proximity. Morlok added that the city had discussed annexation with the applicant but had decided against it because sewer cannot be extended.

On motion by Wennlund, seconded by Gannaway, that the final plat of Wilderness Pointe First Addition be recommended for approval subject to staff recommendations and the clarification of the rights and responsibilities of the owner of Outlot C relative to access and maintenance.

ALL AYES

Motion carried.



COUNCIL LETTER

MEETING DATE: June 2, 2020

REQUESTED BY: Brent Morlok

ITEM TITLE: Resolution approving the final plat of Gipple's 1st Addition, submitted by Todd Gipple (Case 20-024)

Explanation (Background and How it Responds to Vision, Mission, or Goals)

Todd Gipple has submitted the final plat of Gipple's 1st Addition which is a replat of Lot 1 of ValleyWynds 10th Addition (see Aerial Photo and Final Plat – Attachments A and B) and additional unplatted ground to the west. The new subdivision will be comprised of two lots, with Lot 1 containing the existing single-family home (6584 Blackbird Lane) and Lot 1A being an unbuildable adjacent lot (see Final Plat –Attachment C).

Enhances the Vision: "The City of Bettendorf is the most livable community for families" is accommodated by the increase in the availability of lots for single-family housing.

The Planning and Zoning Commission made a recommendation for approval of the final plat by a 7-0 margin at their May 20 meeting.

Please see the Planning and Zoning Commission staff report for further details.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:

N/A

List Attachments:

Resolution; (A) Aerial Photo; (B) Final Plat; (C) Final Plat; (D) Staff report to the Planning and Zoning Commission; (E) Planning and Zoning Commission report to the Mayor and City Council; (F) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter.

RESOLUTION NO. _____ - 20

**RESOLUTION APPROVING THE FINAL PLAT OF
GIPPLE'S 1ST ADDITION
(REPLAT OF LOT 1, VALLEYWYNDS 10TH ADDITION AND
UNPLATTED ADJACENT PROPERTY)**

WHEREAS, Todd Gipple has submitted the final plat of Gipple's 1st Addition (replat of Lot 1, ValleyWynds 10th Addition and additional unplatted adjacent property), and

WHEREAS, the Planning and Zoning Commission has reviewed said final plat and recommended approval of it subject to conditions presented below, and

WHEREAS, the City Council concurs with the Planning and Zoning Commission's recommendation.

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves the final plat of Gipple's 1st Addition subject to the following conditions:

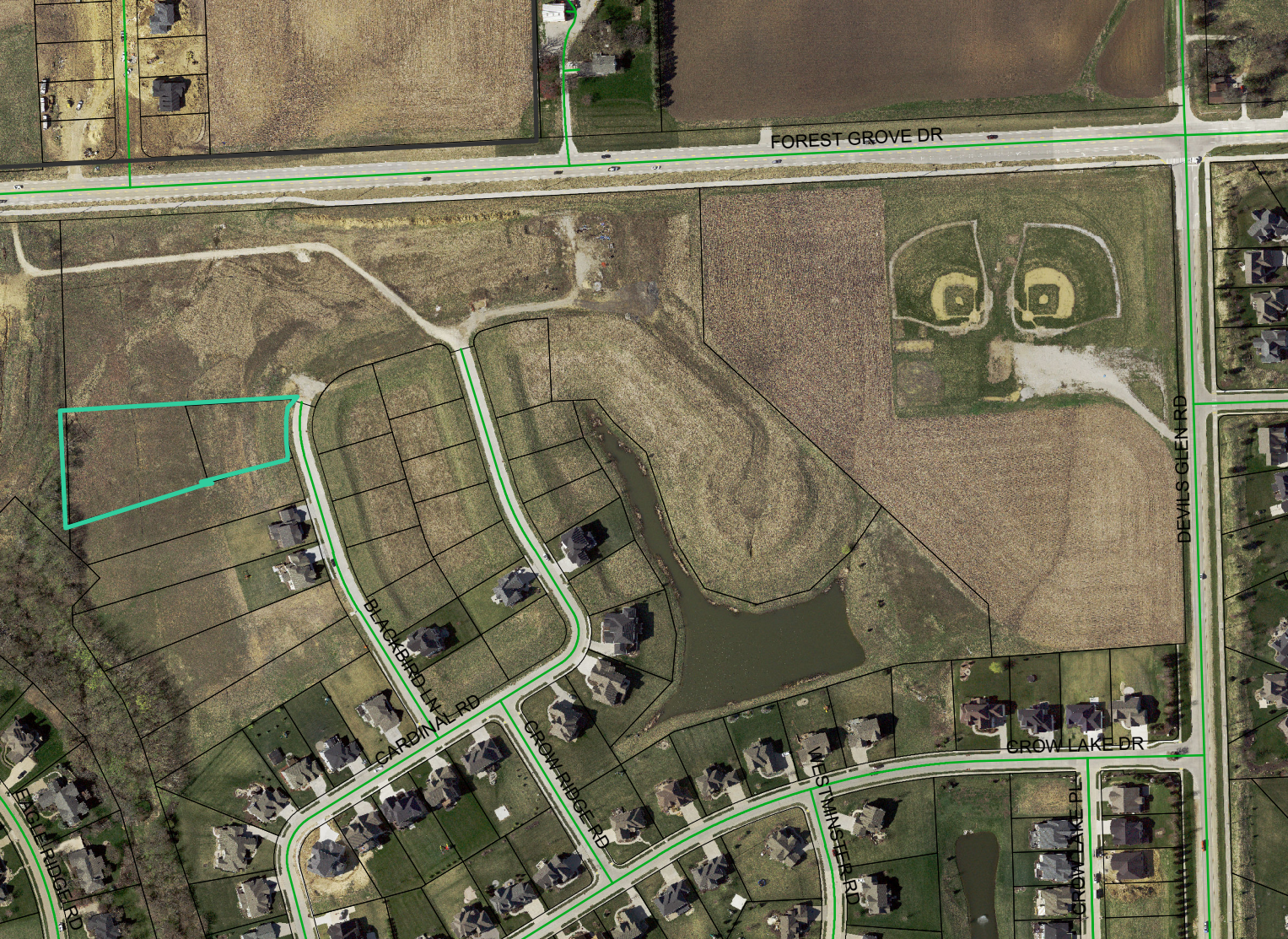
1. Approval of the final plat does not waive any applicable local, state, or federal provisions as required by law.
2. All requirements that were attached to this parcel in previous subdivisions still apply.

PASSED, APPROVED, AND ADOPTED THIS 2nd day of June, 2020.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk



FOREST GROVE DR

DEVILS GLEN RD

BLACKBIRD LN RD

CROW RIDGE RD

CROW LAKE DR

WESTMINSTER RD

CROW LAKE PL

CROW RIDGE RD

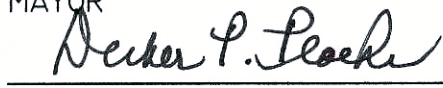
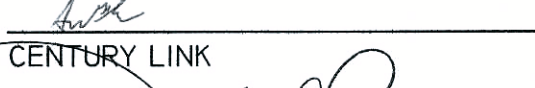
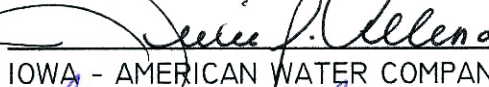
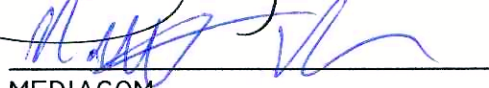
Curve Table					
Curve #	Length (ft)	Radius (ft)	Delta	Chord Length (ft)	Chord Direction
C1	34.30' (34.27')	176.00' (176.00')	011°10'00" (11°09'19")	34.25' (34.21')	S12° 43' 01"W (N77° 14' 38"E)
C2	73.18' (73.17')	176.00' (176.00')	023°49'26" (23°49'10")	72.66' (72.64')	S04° 42' 33"E S04° 42' 33"E
C3	107.49'	176.00'	34°59'36"	105.83'	S00° 51' 08"W

FINAL PLAT

VALLEYWYNDS 10TH ADDITION

BEING A REPLAT OF LOT 6, VALLEYWYNDS 8TH ADDITION, AND
PART OF THE SOUTHWEST QUARTER SECTION 3, TOWNSHIP 78
NORTH, RANGE 4 EAST OF THE 5th P.M. CITY OF BETTENDORF,
SCOTT COUNTY, IOWA

APPROVAL SIGNATURES:

 MAYOR	4/16/19 DATE:
 CITY CLERK	DATE:
 CHAIRMAN PLAN & ZONE	4/15/19 DATE:
 CENTURY LINK	4-11-19 DATE:
 IOWA - AMERICAN WATER COMPANY	4-11-19 DATE:
 MEDIACOM	4-11-19 DATE:
 MIDAMERICAN ENERGY	4/11/19 DATE:
APPROVED SUBJECT TO ENCUMBRANCES OF RECORD M.E.C.	

PLAT INFORMATION

- Owner:
Highland Green 1 LC
5401 Victoria Avenue
Davenport, Iowa 52807
- Engineer:
Townsend Engineering
2224 East 12th Street
Davenport, Iowa 52803
Ph: (563) 386-4236
- Surveyor:
Michael D. Richmond
2224 East 12th Street
Davenport, Iowa 52803
Ph: (563) 386-4236
- Attorney:
Lane & Waterman LLP
Samuel Skorepa
220 N. Main Street
Davenport, Iowa 52801
(563) 333-6646

NOTES:

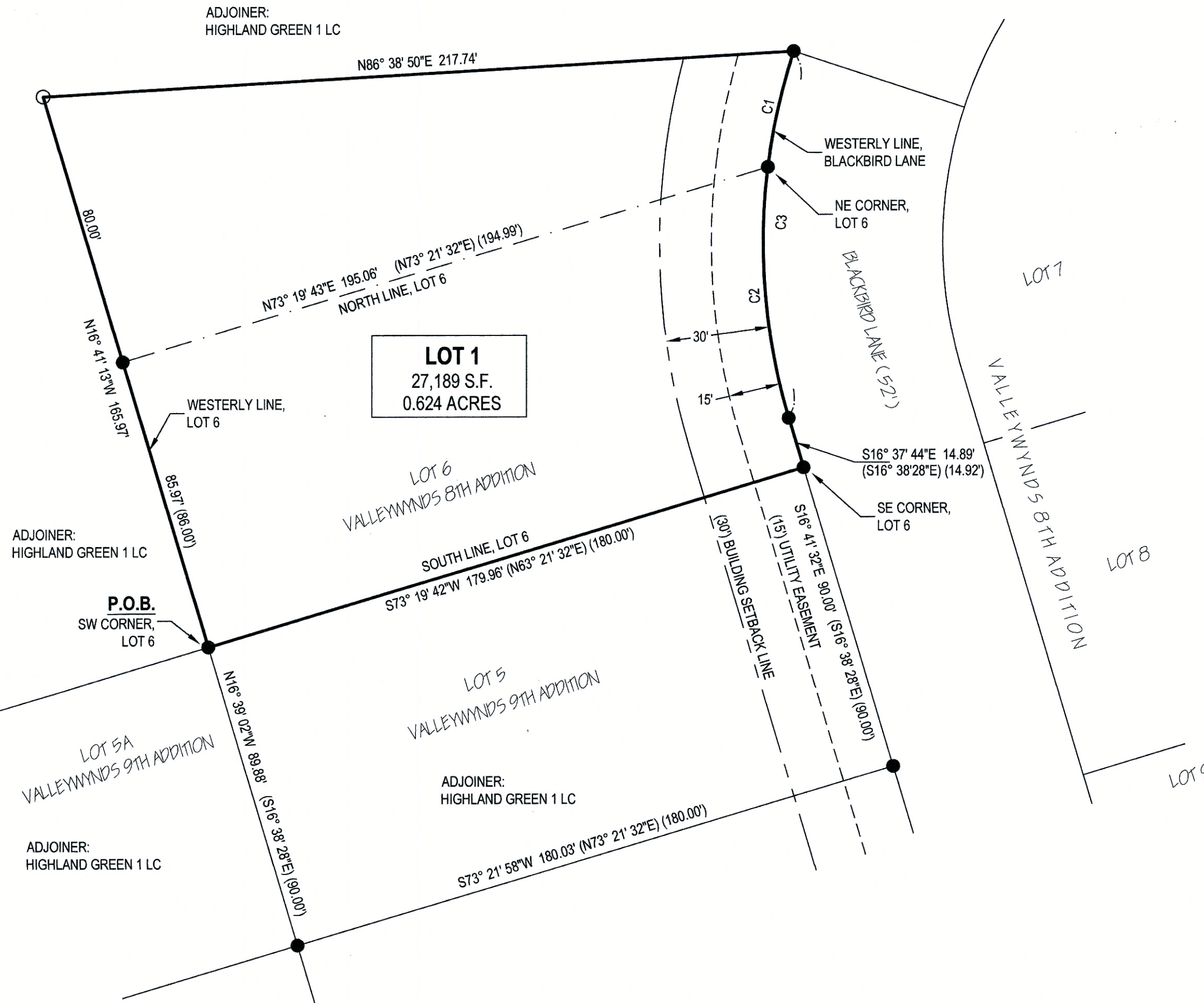
- DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.
- STREET RADIUS AT ALL INTERSECTIONS SHALL BE 25 FEET.
- ALL PUBLIC UTILITIES SHALL BE LOCATED WITHIN EASEMENTS OR PUBLIC RIGHT-OF-WAY.
- COMPARE THE DESCRIPTION OF THIS PLAT WITH THE DEED, ABSTRACT OR CERTIFICATE OF TITLE; ALSO COMPARE ALL POINTS BEFORE BUILDING BY SAME, AND AT ONCE REPORT ANY DIFFERENCE.
- SIDEWALKS SHALL BE CONSTRUCTED ALONG ALL PUBLIC STREET FRONTAGES. INSTALLATION OF SIDEWALKS SHALL OCCUR WHEN THE ABUTTING PROPERTY (LOT) IS DEVELOPED OR WHEN SO ORDERED BY THE CITY.
- THIS SURVEY IS NOT VALID WITHOUT THE SURVEYOR'S SIGNATURE AND SEAL.
- ALL IMPROVEMENTS TO BE INSTALLED IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR CONSTRUCTION FOR THE CITY OF BETTENDORF, IA.
- "UTILITY EASEMENTS" SHALL ACCOMMODATE GAS, ELECTRIC, WATER, SANITARY SEWER AND COMMUNICATION LINES AS NEEDED.
- BLANKET UNDERGROUND EASEMENTS GRANTED FOR SEWER, WATER, GAS, ELECTRIC, TELEPHONE, AND CABLE T.V. SERVICES TO INDIVIDUAL STRUCTURES WITHIN THE LOT WHERE THE STRUCTURE IS LOCATED.
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- NO PORTION OF THE SUBDIVISION IS LOCATED WITHIN THE FEMA DETERMINED SPECIAL FLOOD HAZARD AREA SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD AS SHOWN ON FLOOD INSURANCE RATE MAP 19163C0378F, EFFECTIVE DATE FEBRUARY 18, 2011.
- PLAT NOTES ESTABLISH REQUIREMENTS FOR HOW A SUBDIVISION WILL DEVELOP. HOWEVER, THE CITY RESERVES THE RIGHT IN ITS SOLE DISCRETION TO ALTER OR AMEND ANY PLAT NOTE, OR TO SELL OR VACATE ANY RIGHT OF WAY OR UTILITY EASEMENT DEDICATED WITHIN THE PLAT. FURTHER, THE CITY RESERVES THE RIGHT UPON REQUEST OF THE OWNER TO RELOCATE ANY EASEMENT, ALTER LOT BOUNDARIES OR ALLOW GROUND TO BE REPLATTED.
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- ALL BUILDING SETBACKS, RESTRICTIONS AND COVENANTS ESTABLISHED WITH VALLEYWYNDS 8TH ADDITION SHALL APPLY TO VALLEYWYNDS 10TH ADDITION.
- THE OWNERS OF LOTS WITH DRAINAGE EASEMENTS SHALL MAINTAIN A STORMWATER PASSAGEWAY WITHIN THE AREA PLATTED AS A "DRAINAGE EASEMENT". THIS AREA SHALL BE MAINTAINED AS A LAWN FREE OF STRUCTURES, BUSHES, TREES, AND OTHER LANDSCAPING THAT WOULD IMPEDE THE SURFACE FLOW OF STORMWATER. FUTURE VARIANCES SHALL NOT BE GIVEN FOR SUCH STRUCTURES. FENCES SHALL NOT BE ALLOWED WITHIN ANY DRAINAGE EASEMENT OR DRAINAGEWAY.
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- THIS PROPERTY IS SUBJECT TO ANY AND ALL EASEMENTS AND ROADWAYS OF RECORD.
- NO INVESTIGATION CONCERNING ENVIRONMENTAL AND SUBSURFACE CONDITIONS, OR FOR THE EXISTENCE OF UNDERGROUND CONTAINERS, STRUCTURES OR FACILITIES WHICH MAY AFFECT THE USE AND DEVELOPMENT OF THIS PROPERTY WAS MADE AS A PART OF THIS SURVEY.
- NO INVESTIGATION WAS MADE AS A PART OF THIS SURVEY TO DETERMINE OR SHOW DATA CONCERNING EXISTENCE, SIZE, DEPTH, CONDITION, CAPACITY, OR LOCATION OF ANY UTILITIES OR MUNICIPAL FACILITIES, EXCEPT AS NOTED. CALL IOWA ONECALL AT 1-800-292-8989 FOR INFORMATION REGARDING THESE UTILITIES OR FACILITIES.
- NEW MONUMENTS WILL BE SET IN ACCORDANCE WITH RELEVANT IOWA CODE.

THE MEASURED BEARINGS SHOWN HEREON
ARE BASED ON THE US STATE PLANE
COORDINATE SYSTEM, IOWA SOUTH ZONE
(1402) GEOID 12A, NAD 83 (2011) EPOCH 2010.00.

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.


MICHAEL D. RICHMOND
Iowa License Number: 23503
My license renewal date is December 31, 2019
Pages or sheets covered by this seal: 1

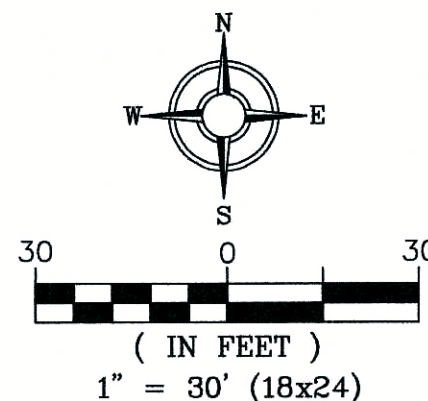
4-11-19



LEGEND:
DEED DIMENSION = (0.00')
FIELD DIMENSION = 0.00'
MONUMENTS FOUND:
#5 REBAR W/ GREEN CAP #18465 = ●
MONUMENTS SET:
#5 REBAR W/ YELLOW CAP #23503 = ○
BOUNDARY LINE = ———
EASEMENT LINE = - - - - -
SETBACK LINE = ...
EXISTING LOT LINE = - - - - -

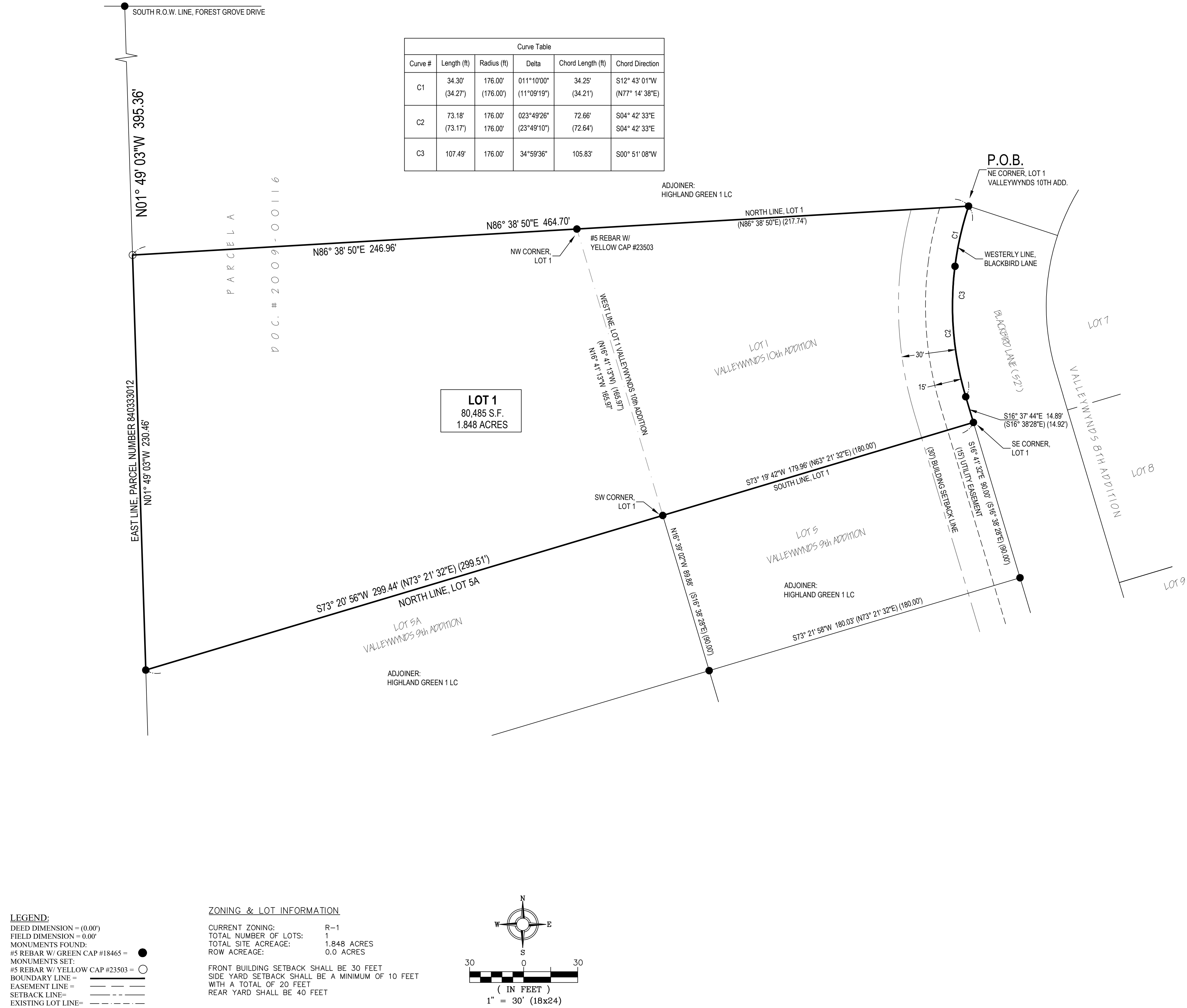
ZONING & LOT INFORMATION

CURRENT ZONING: R-1
TOTAL NUMBER OF LOTS: 1
TOTAL SITE ACREAGE: 0.624 ACRES
ROW ACREAGE: 0.0 ACRES
FRONT BUILDING SETBACK SHALL BE 30 FEET
SIDE YARD SETBACK SHALL BE A MINIMUM OF 10 FEET
WITH A TOTAL OF 20 FEET
REAR YARD SHALL BE 40 FEET



	DATE: 02/13/19	DRAWN BY: KLC	CHECKED BY: MDR	REVISIONS: DESCRIPTION DATE	PROJECT FINAL PLAT VALLEYWYNDS 10TH ADDITION BETTENDORF, IOWA	DEVELOPER DAVID FALK 4545 WELCOME WAY DAVENPORT, IOWA	SHEET NO. 1 OF 1
	563 386.4236 office 386.4231 fax 2224 East 12th Street, Davenport, IA 52803	DRAWING LOCATION S: VALLEYWYNDS 10TH					

FINAL PLAT
GIPPLE'S 1st ADDITION
BEING A REPLAT OF LOT 1, VALLEYWYNDS 10TH ADDITION, AND
PART OF PARCEL A AS SHOWN ON SURVEY DOCUMENT
#2009-00116, LOCATED IN PART OF THE SOUTHWEST QUARTER
SECTION 3, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5th P.M.
CITY OF BETTENDORF, SCOTT COUNTY, IOWA



PLAT INFORMATION

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Highland Green 1 LC
5401 Victoria Avenue
Davenport, Iowa 52807
2. Engineer:
Townsend Engineering
2224 East 12th Street
Davenport, Iowa 52803
Ph: (563) 386-4236
3. Surveyor:
Michael D. Richmond
2224 East 12th Street
Davenport, Iowa 52803
Ph: (563) 386-4236
4. Attorney:
Lane & Waterman LLP
Samuel Skorepa
220 N. Main Street
Davenport, Iowa 52801
Ph: (563) 333-6646

APPROVAL SIGNATURES:

MAYOR	DATE:
CITY CLERK	DATE:
CHAIRMAN PLAN & ZONE	DATE:
CENTURY LINK	DATE:
IOWA - AMERICAN WATER COMPANY	DATE:
MEDIACOM	DATE:
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THE MEASURED BEARINGS SHOWN HEREON
ARE BASED ON THE US STATE PLANE
COORDINATE SYSTEM, IOWA SOUTH ZONE
(1402) GEOID 12A, NAD 83 (2011) EPOCH 2010.00.



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

MICHAEL D. RICHMOND
Iowa License Number: 23503
My license renewal date is December 31, 2021
Pages or sheets covered by this seal: 1



DATE: 4/29/2020

563 386.4236 office 386.4231 fax

2224 East 12th Street, Davenport, IA 52803

DRAWN BY: KLC
CHECKED BY: MDR

DRAWING LOCATION
S: \GIPPLE-TODD

NO.	REVISIONS: DESCRIPTION	DATE

PROJECT
FINAL PLAT
VALLEYWYNDS 11TH ADDITION
BETTENDORF, IOWA

PREPARED FOR:
TODD GIPPLE
6584 BLACKBIRD LANE
BETTENDORF, IOWA 52722

SHEET NO.
1 OF 1



COMMUNITY DEVELOPMENT

City Hall Annex λ 4403 Devils Glen Road, Bettendorf, Iowa 52722 λ (563) 344-4071

May 20, 2020

Staff Report

Case No. 20-024

Subdivision Name: Gipple's 1st Addition - Replat

Location: 6584 Blackbird Lane

Applicant: Todd Gipple

Land Use Designation: Traditional Residential

Background Information and Facts

Todd Gipple has submitted the final plat of Gipple's 1st Addition which is a replat of Lot 1 of ValleyWynds 10th Addition (see Aerial Photo and Final Plat – Attachments A and B) and additional unplatted ground to the west. The new subdivision will be comprised of two lots, with Lot 1 containing the existing single-family home (6584 Blackbird Lane) and Lot 1A being an unbuildable adjacent lot (see Final Plat – Attachment C).

Land Use

The land use designation is Traditional Residential, and the zoning classification is R-1, Single-family Residence District.

Utilities

Utilities are already available for the site. The developer will have the responsibility to connect to the utilities. All existing utilities from the nearby ValleyWynds subdivisions will be extended to the proposed subdivision.

Thoroughfare Plan/Pedestrian Access

The new lot will be accessed from Blackbird Lane.

Storm Water Detention

Storm water detention will be accomplished by the use of Lot A in ValleyWynds Seventh Addition (see Final Plat - Attachment E.)

Staff Recommendation

Staff recommends approval of the final plat with the following conditions:

1. Approval of the final plat does not waive any applicable local, state, or federal provisions as required by law.

Respectfully submitted,

Greg Beck
City Planner

May 27, 2020

Honorable Mayor and
Members of the City Council
City of Bettendorf
Bettendorf, Iowa 52722

SUBJECT: Planning and Zoning Commission's decision on the final plat of Gipple's 1st
Addition, submitted by Todd Gipple. (Case 20-024)

Honorable Mayor and Members of the City Council:

On May 20, 2020, the Planning and Zoning Commission reviewed and recommended that your
Honorable Body approve the above named final plat request.

If you have any questions concerning this matter, please do not hesitate to contact this office.

Sincerely,

Brent Morlok, PE
Acting Community Development Director

Replat

6. Case 20-024; Gipple's 1st Addition, submitted by Todd Gipple.

Beck reviewed the staff report.

Stoltenberg asked if the developer is proposing the same lot configuration as the lots to the south. Beck confirmed this.

On motion by Ormsby, seconded by Rafferty, that the final plat of Gipple's 1st Addition be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.



MEETING DATE: June 2, 2020
REQUESTED BY: Michelle Spencer

COUNCIL LETTER

VISION:

THE CITY OF BETTENDORF IS A PREMIER PLACE IN WHICH TO LIVE. THE CITY OF BETTENDORF IS THE MOST LIVABLE COMMUNITY FOR FAMILIES WITH RICH EDUCATIONAL, CULTURAL, AND RECREATIONAL OPPORTUNITIES WHERE WE ENJOY A VIBRANT RIVERFRONT AND A GROWING COMPETITIVE BUSINESS ENVIRONMENT. WE TAKE PRIDE IN OUR GREAT COMMUNITY.

ITEM TITLE:

RESOLUTION APPROVING A MOBILE FOOD UNIT LICENSE FOR SKY KONE LLC; CC & B MOBILE FOOD; THE LOPEZ CURSE LLC.

EXPLANATION (Background & How it Responds to Vision, Mission or Goals):

The Licensing of these mobile food units contributes to the mission of a growing, competitive business environment. The applicant has submitted the necessary documentation to issue the respective license and/or permits as required by City of Bettendorf's Municipal Code, Ordinance 09-18, adopted May 1, 2018.

ATTACHMENTS:

- **Resolution**

RESOLUTION _____ - 20

**RESOLUTION APPROVING A MOBILE FOOD UNIT LICENSE
FOR SKY KONE LLC; CC & B MOBILE FOOD; AND THE LOPEZ CURSE LLC**

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that pursuant to Bettendorf Municipal Code, Ordinance 09-18 that was adopted on May 1, 2018, the aforementioned application is hereby approved.

PASSED, APPROVED AND ADOPTED this 2nd day of June, 2020.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk



MEETING DATE: June 2, 2020
REQUESTED BY: Michelle Spencer

COUNCIL LETTER

VISION:

THE CITY OF BETTENDORF IS A PREMIER PLACE IN WHICH TO LIVE. THE CITY OF BETTENDORF IS THE MOST LIVABLE COMMUNITY FOR FAMILIES WITH RICH EDUCATIONAL, CULTURAL, AND RECREATIONAL OPPORTUNITIES WHERE WE ENJOY A VIBRANT RIVERFRONT AND A GROWING COMPETITIVE BUSINESS ENVIRONMENT. WE TAKE PRIDE IN OUR GREAT COMMUNITY.

ITEM TITLE:

RESOLUTION APPROVING A LIQUOR LICENSE RENEWAL FOR QC MART (18TH ST LOCATION) AND HY-VEE FAST AND FRESH EXPRESS; AND A NEW LIQUOR LICENSE FOR ADVENTUROUS BREWING.

EXPLANATION (Background & How it Responds to Vision, Mission or Goals):

The Licensing of these businesses contributes to the mission of a growing, competitive business environment. The applicant has submitted the necessary documentation to issue the respective license and/or permits as required by the State of Iowa.

A criminal history background check has been conducted.

The Bettendorf Fire Department has determined that the application is in compliance with federal, state, and local requirements.

ATTACHMENTS:

- **Resolution**
- **Application(s)**

**RESOLUTION APPROVING LIQUOR LICENSE RENEWALS
FOR QC MART (18TH ST LOCATION) AND HY-VEE FAST AND FRESH
EXPRESS; AND A NEW LIQUOR LICENSE FOR ADVENTUROUS BREWING**

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that pursuant to Iowa Code Chapter 123 the aforementioned applications be approved; and

BE IT FURTHER RESOLVED that the City Clerk is herewith directed to certify to the Iowa Department of Commerce, Alcoholic Beverages Division, the City Council's approval of the above applications.

PASSED, APPROVED AND ADOPTED this 2nd day of June, 2020.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

Applicant License Application (BC0030405)

Name of Applicant: <u>Bethany Enterprises, Inc.</u>		
Name of Business (DBA): <u>QC Mart</u>		
Address of Premises: <u>2545 18th Street</u>		
City <u>Bettendorf</u>	County: <u>Scott</u>	Zip: <u>52722</u>
Business <u>(563) 888-5697</u>		
Mailing <u>101 Woodland Road</u>		
City <u>Milan</u>	State <u>IL</u>	Zip: <u>61264</u>

Contact Person

Name <u>bill ernst</u>	
Phone: <u>(563) 332-2408</u>	Email <u>bernst2001@yahoo.com</u>

Classification Class C Beer Permit (BC)

Term:12 months

Effective Date: 07/01/2020

Expiration Date: 06/30/2021

Privileges:

Class C Beer Permit (BC)

Outdoor Service

Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

William Ernst

First Name: <u>William</u>	Last Name: <u>Ernst</u>	
City: <u>Bettendorf</u>	State: <u>Iowa</u>	Zip: <u>52722</u>
Position: <u>President</u>		
% of Ownership: <u>100.00%</u>	U.S. Citizen: <u>Yes</u>	

Insurance Company Information

Insurance Company:	
Policy Effective Date:	Policy Expiration
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective Date	Temp Transfer Expiration Date:

Applicant License Application (LE0003321)

Name of Applicant: <u>Hy-Vee, Inc.</u>		
Name of Business (DBA): <u>Hy-Vee Fast and Fresh Express</u>		
Address of Premises: <u>3470 Middle Rd.</u>		
City <u>Bettendorf</u>	County: <u>Scott</u>	Zip: <u>57222</u>
Business <u>(515) 267-2800</u>		
Mailing <u>5820 Westown Parkway</u>		
City <u>West Des Moines</u>	State <u>IA</u>	Zip: <u>50266</u>

Contact Person

Name <u>Kelly Palmer</u>	
Phone: <u>(515) 267-2949</u>	Email <u>kpalmer@hy-vee.com</u>

Classification Class E Liquor License (LE)

Term:12 months

Effective Date: 07/03/2020

Expiration Date: 07/02/2021

Privileges:

Class B Wine Permit

Class C Beer Permit (Carryout Beer)

Class E Liquor License (LE)

Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Randy Edeker

First Name: <u>Randy</u>	Last Name: <u>Edeker</u>	
City: <u>Urbandale</u>	State: <u>Iowa</u>	Zip: <u>50322</u>
Position: <u>CEO, President</u>		
% of Ownership: <u>0.00%</u>	U.S. Citizen: <u>Yes</u>	

Michael Jurgens

First Name: <u>Michael</u>	Last Name: <u>Jurgens</u>	
City: <u>Des Moines</u>	State: <u>Iowa</u>	Zip: <u>50312</u>
Position: <u>Vice President, Secretary</u>		
% of Ownership: <u>0.00%</u>	U.S. Citizen: <u>Yes</u>	

Jeffrey Pierce

First Name: <u>Jeffrey</u>	Last Name: <u>Pierce</u>
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City: Waukee State: Iowa Zip: 50263
Position: Asst Treasurer, Financial
Reporting
% of Ownership: 0.00% U.S. Citizen: Yes

Insurance Company Information

Insurance Company: <u>EMPLOYERS MUTUAL CASUALTY COMPANY</u>	
Policy Effective Date: <u>07/03/2020</u>	Policy Expiration <u>01/01/1900</u>
Bond Effective <u>2</u>	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective Date:	Temp Transfer Expiration Date:

Applicant License Application ()

Name of Applicant: <u>Adventurous Brewing, LLC</u>		
Name of Business (DBA): <u>Adventurous Brewing</u>		
Address of Premises: <u>1040 State Street</u>		
City <u>Bettendorf</u>	County: <u>Iowa</u>	Zip: <u>52722</u>
Business <u>(319) 240-0299</u>		
Mailing <u>1040 State Street</u>		
City <u>Bettendorf</u>	State <u>IA</u>	Zip: <u>52722</u>

Contact Person

Name <u>Jonathan Manatt</u>	
Phone: <u>(319) 240-0299</u>	Email <u>jon@adventurous-brewing.com</u>

Classification Class C Beer Permit (BC)

Term:12 months

Effective Date: 06/01/2020

Expiration Date: 01/01/1900

Privileges:

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType: <u>Limited Liability Company</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Jonathan Manatt

First Name: <u>Jonathan</u>	Last Name: <u>Manatt</u>	
City: <u>Lynnvile</u>	State: <u>Iowa</u>	Zip: <u>50153</u>
Position: <u>Member</u>		
% of Ownership: <u>50.00%</u>	U.S. Citizen: <u>Yes</u>	

Christopher Trelstad

First Name: <u>Christopher</u>	Last Name: <u>Trelstad</u>	
City: <u>Bettendorf</u>	State: <u>Iowa</u>	Zip: <u>52722</u>
Position: <u>Member</u>		
% of Ownership: <u>50.00%</u>	U.S. Citizen: <u>Yes</u>	

Insurance Company Information

Insurance Company:

Policy Effective Date:	Policy Expiration
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective Date:	Temp Transfer Expiration Date:

City of Bettendorf
Accounts Payable Listing
June 2, 2020 Council Meeting

Date: 5/28/2020

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
001-0000-221.10-00		2000590	TREASURER, STATE OF IOWA	4/27/2020	043020C	1,005.19	MARCH SALES TAX - RECREATION
001-0000-221.11-00		2000590	TREASURER, STATE OF IOWA	4/27/2020	043020D	0.72	MARCH SALES TAX - CITY MERCH
Total for Fund			001 GENERAL FUND			1,005.91	
Department			N/A				
520-0000-221.10-00		2000601	TREASURER, STATE OF IOWA	5/20/2020	0134001380	5,117.84	MONTHLY TAX- APRIL 2020
Total for Fund			520 SEWER UTILITY			5,117.84	
Department			N/A				
550-0000-221.10-00		2000601	TREASURER, STATE OF IOWA	5/20/2020	0134001380B	35.88	MONTHLY TAX- APRIL 2020
550-0000-221.99-00		107690	WASTE COMMISSION OF SCOTT CO.	6/3/2020	20-B03	19,415.64	CLOSED LOOP
Total for Fund			550 SOLID WASTE/RECYCLING ENV			19,451.52	
Department			N/A				
560-0000-221.10-00		2000590	TREASURER, STATE OF IOWA	4/27/2020	043020A	1,948.07	MARCH SALES TAX -PHGC
Total for Fund			560 PALMER HILLS GOLF COURSE			1,948.07	
Department			N/A				
570-0000-221.10-00		2000590	TREASURER, STATE OF IOWA	4/27/2020	043020	861.74	MARCH SALES TAX - LFC
Total for Fund			570 LIFE FITNESS CTR FUND			861.74	
Department			N/A				
575-0000-221.10-00		2000590	TREASURER, STATE OF IOWA	4/27/2020	043020B	67.80	MARCH SALES TAX -SPLASH
Total for Fund			575 AQUATIC CENTER FUND			67.80	
Department			N/A				
580-0000-221.10-00		2000601	TREASURER, STATE OF IOWA	5/20/2020	0134001380A	8,347.20	MONTHLY TAX- APRIL 2020
Total for Fund			580 STORM WATER UTILITY			8,347.20	
Department			N/A				
722-0000-233.00-00		2000592	WAGEWORKS	4/28/2020	INV2072119	1,075.96	FLEX CLAIMS

City of Bettendorf
Accounts Payable Listing
June 2, 2020 Council Meeting

Date: 5/28/2020

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
722-0000-233.00-00		2000596	WAGeworks	5/5/2020	INV2079750	232.77	FLEX CLAIMS
722-0000-233.00-00		2000604	WAGeworks	5/12/2020	INV2092757	459.89	FLEX CLAIMS
Total for Fund			722	125/PLAN		1,768.62	
Department			N/A				
810-0000-205.02-00		2000576	MUNICIPAL FIRE & POLICE	4/24/2020	04/24 PAY DATEA	37,160.22	CITY SHARE POLICE PENSION
810-0000-205.04-00		2000576	MUNICIPAL FIRE & POLICE	4/24/2020	04/24 PAY DATEC	20,536.33	CITY SHARE FIRE PENSION
810-0000-205.05-00		2000580	INTERNAL REVENUE SERVICE	4/24/2020	270051894823707	69,515.17	FEDERAL W/H TAX
810-0000-205.06-00		2000581	TREASURER, STATE OF IOWA	4/24/2020	115004491	28,626.91	IA W/H 4/24 PR DATE
810-0000-205.07-00		2000582	ILLINOIS DEPARTMENT OF REVENUE	4/24/2020	1506051296	1,583.94	IL W/H 4/24 PR DATE
810-0000-205.08-00		2000580	INTERNAL REVENUE SERVICE	4/24/2020	27005189482370A	58,631.98	FICA W/H TAX
810-0000-205.09-00		2000580	INTERNAL REVENUE SERVICE	4/24/2020	27005189482370B	20,669.06	MEDICARE W/H TAX
810-0000-205.10-00		2000583	IPERS COLLECTIONS	4/24/2020	120858918	29,820.74	EMPLOYEE SHR IPERS 4/24 PR
810-0000-205.10-00		2000583	IPERS COLLECTIONS	4/24/2020	120858918A	44,754.94	CITY SHR IPERS 4/24 PR
810-0000-205.11-00		2000576	MUNICIPAL FIRE & POLICE	4/24/2020	04/24 PAY DATE	14,309.97	EMPLOYEE SHARE POLICE PENSION
810-0000-205.12-00		2000576	MUNICIPAL FIRE & POLICE	4/24/2020	04/24 PAY DATEB	7,908.32	EMP SHARE FIRE PENSION
810-0000-205.15-00		107572	AMERICAN FUNDS SERVICE COMPAN	5/22/2020	20200522	50.00	PAYROLL SUMMARY
810-0000-205.15-00		107581	LEGALSHIELD	5/22/2020	20200522	126.61	PAYROLL SUMMARY
810-0000-205.15-00		107585	WASHINGTON NATIONAL LIFE INSUR.	5/22/2020	20200522	35.05	PAYROLL SUMMARY
810-0000-205.15-00		2000575	ICMA RETIREMENT TRUST - 457	4/24/2020	322483	2,633.60	AFTER TAX ROTH IRA
810-0000-205.15-00		2000577	AFLAC	4/24/2020	PR DATE 04/24	174.46	CI WRAP CONTRIBUTIONS
810-0000-205.15-00		2000586	AFLAC	4/24/2020	18640A	774.54	04/10,04/24, AFLAC AFTER TAX CONTRIBUTIONS
810-0000-205.15-00		2000587	AMERICAN FUNDS ROTH IRA WIRE	4/24/2020	04/24 PAY DATE	100.00	AFTER TAX ROTH IRA CONTRIBUTIONS
810-0000-205.17-00		107571	AFSCME/IOWA COUNCIL 61	5/22/2020	20200522	920.00	PAYROLL SUMMARY
810-0000-205.17-00		2000572	BETT.PROF.FIREFIGHTERS ASSOC.	4/24/2020	PR DATE 04/24	529.25	UNION DUES
810-0000-205.17-00		2000573	BETT.PEACE OFFICERS ASSOC.	4/24/2020	PR DATE 04/24	360.00	UNION DUES
810-0000-205.19-00		2000585	COLLECTION SERVICES CENTER	4/24/2020	1829225	2,606.97	CHILD/ SPOUSE SUPPORT
810-0000-205.20-00		107580	COMMUNITY HEALTH CHARITIES IOW	5/22/2020	20200522	26.00	PAYROLL SUMMARY
810-0000-205.21-00		107576	CITY OF BETTENDORF	5/22/2020	20200522	13,082.50	PAYROLL SUMMARY
810-0000-205.22-00		107576	CITY OF BETTENDORF	5/22/2020	20200522A	120.00	PAYROLL SUMMARY
810-0000-205.23-00		107573	ANCHOR NATIONAL LIFE INSURANCE	5/22/2020	20200522	560.17	PAYROLL SUMMARY
810-0000-205.23-00		107577	CITY OF BETTENDORF/125 PLAN	5/22/2020	20200522	4,386.84	PAYROLL SUMMARY
810-0000-205.23-00		107578	CITY OF BETTENDORF/125 PLAN	5/22/2020	20200522	2,234.14	PAYROLL SUMMARY
810-0000-205.23-00		107579	CITY OF BETTENDORF/125 PLAN	5/22/2020	20200522	1,236.81	PAYROLL SUMMARY
810-0000-205.23-00		107582	LINCOLN LIFE	5/22/2020	20200522	1,339.92	PAYROLL SUMMARY

City of Bettendorf
Accounts Payable Listing
June 2, 2020 Council Meeting

Date: 5/28/2020

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description	
810-0000-205.23-00		107583	OHIO NATIONAL LIFE INSURANCE CO	5/22/2020	20200522	662.45	PAYROLL SUMMARY	
810-0000-205.23-00		107584	PACIFIC LIFE INSURANCE COMPANY	5/22/2020	20200522	473.71	PAYROLL SUMMARY	
810-0000-205.23-00		2000574	UNITED WAY	4/24/2020	PR DATE 04/24	575.38	4/24 CONTRIBUTIONS	
810-0000-205.23-00		2000575	ICMA RETIREMENT TRUST - 457	4/24/2020	322418	46,040.52	457 CONTRIBUTIONS	
810-0000-205.23-00		2000578	GREAT AMERICAN PLAN ADMINISTRATOR	4/24/2020	PR DATE 04/24	563.99	04/24 CONTRIBUTIONS	
810-0000-205.23-00		2000584	NATIONWIDE RETIREMENT SOLUTION	4/24/2020	04/24 PAY DATE	516.47	457 CONTRIBUTIONS	
810-0000-205.23-00		2000586	AFLAC	4/24/2020	18640	1,326.92	04/10,04/24, AFLAC PRE TAX	
810-0000-205.28-00		107584	PACIFIC LIFE INSURANCE COMPANY	5/22/2020	20200522A	161.62	PAYROLL SUMMARY	
810-0000-205.28-00		2000575	ICMA RETIREMENT TRUST - 457	4/24/2020	322418A	4,717.87	457 LOAN PAYMENTS	
810-0000-205.99-00		107574	BETTENDORF POLICE BENEVOLENT	5/22/2020	20200522	96.00	PAYROLL SUMMARY	
810-0000-205.99-00		107575	CITY OF BETTENDORF	5/22/2020	20200522	345.45	PAYROLL SUMMARY	
810-0000-205.99-00		2000579	IOWA C.O.P.S.	4/24/2020	PR DATE 04/24	53.00	04/24 CONTRIBUTIONS	
Total for Fund				810	LIABILITY CLEARING ACCT. 420,347.82			
Department				N/A				
Total for Department				458,916.52				
001-0101-460.23-40		107634	HY-VEE, INC. PW & AD	6/3/2020	4816113141	55.00	FLOWER ARRANGMENTS FOR DE DAVIS CROSSING G	
Total for Fund				001	GENERAL FUND 55.00			
Department				Mayor & Council				
684-0105-494.22-08		107677	THE HARTFORD INC	6/3/2020	050820	351.25	SPECIAL RISK ACCIDENT	
684-0105-494.22-60		107688	WALCOTT COLLISION	6/3/2020	5033	1,482.81	BUS #1703 REPAIR	
684-0105-494.22-92		107637	IMWCA	6/3/2020	INV77619	679.52	LARGE DED PMT FY1819 4/1/2020 - 4/30/2020	
684-0105-494.22-92		107637	IMWCA	6/3/2020	INV77620	304.68	LARGE DED PMT FY1819 4/1/2020-4/30/2020	
Total for Fund				684	RISK MANAGEMENT 2,818.26			
Department				Mayor & Council				
686-0106-494.22-81		2000588	WELLMARK BLUE CROSS & BLUE SH	5/1/2020	042820	30,814.45	HEALTH CLAIMS 04/18/20- 04/24/20	
686-0106-494.22-81		2000598	WELLMARK BLUE CROSS & BLUE SH	5/8/2020	050520	18,132.65	HEALTH CLAIMS 5/1-5/1	
686-0106-494.22-81		2000602	WELLMARK BLUE CROSS & BLUE SH	5/15/2020	051220	12,359.46	HEALTH CLAIMS 05/2-05/8/2 0	
686-0106-494.22-83		107616	EMPLOYEE BENEFIT SYSTEM	6/3/2020	000025093	741.28	VISION CLAIMS	
686-0106-494.22-83		2000589	DELTA DENTAL	5/4/2020	35205000020203A	1,255.31	ADMIN FEES 04/22-4/27/20	

City of Bettendorf
Accounts Payable Listing
June 2, 2020 Council Meeting

Date: 5/28/2020

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
686-0106-494.22-83		2000600	MEDTRAK SERVICES	5/11/2020	375439B	664.00	ADMIN FEES
686-0106-494.22-94		2000571	DELTA DENTAL	4/27/2020	352050000202037	566.29	DENTAL CLAIMS 04/14/20- 04/21/20
686-0106-494.22-94		2000589	DELTA DENTAL	5/4/2020	352050000202038	108.35	DENTAL CLAIMS 04/22-04/27/20
686-0106-494.22-94		2000599	DELTA DENTAL	5/9/2020	352050000202039	563.51	DENTAL CLAIMS 4/28-5/4
686-0106-494.22-94		2000603	DELTA DENTAL	5/18/2020	352050000202040	1,398.58	DENTAL CLAIMS 05/5-05/11
686-0106-494.22-96		2000591	EMPLOYEE BENEFIT SYSTEM	4/17/2020	041520	413.09	VISION CLAIMS CKS 1865- 1866
686-0106-494.22-96		2000595	EMPLOYEE BENEFIT SYSTEM	5/1/2020	042920	315.80	VISION CLAIMS CKS 1867-1869
686-0106-494.22-96		2000597	EMPLOYEE BENEFIT SYSTEM	5/7/2020	050620	275.96	VISION CLAIMS CK#1870
686-0106-494.22-98		2000600	MEDTRAK SERVICES	5/11/2020	375439A	35,264.84	PHARMACY CLAIMS 04/16 04/30/20
Total for Fund				686	EMPLOYEE INSURANCE	102,873.57	
Department				Mayor & Council			
Total for Department				105,746.83			
001-0201-461.22-44		2000593	MERCHANT SERVICES	5/4/2020	0420F	9.30	BANKCARD FEES 1% SW1, SW2 SW3
001-0202-461.22-01		107598	STATE OF IOWA - AUDITOR	5/27/2020	CAFR FILING 19	850.00	FILE AUDIT WITH STATE
001-0202-461.22-99		107664	ROCHESTER ARMORED CAR CO., INC	6/3/2020	682098	492.97	COURIER SERVICE
001-0202-461.23-07		107609	CULLIGAN OF DAVENPORT	6/3/2020	0443913	17.65	CITY HALL WATER
001-0202-461.23-07		107658	OFFICE EXPRESS OFFICE PRODUCT	6/3/2020	103405-0	299.00	CITY HALL COPY PAPER
Total for Fund				001	GENERAL FUND	1,668.92	
Department				Finance			
402-0243-480.70-74		107570	ZENCITY TECHNOLOGIES	5/20/2020	1134	9,000.00	FIRST 1/2 PAYMENT YEARLY SUBSCRIPTION
Total for Fund				402	ELEC.EQUIP.REPLACEMENT FUND	9,000.00	
Department				Finance			
520-0204-490.22-44		2000593	MERCHANT SERVICES	5/4/2020	0420G	1,796.67	BANKCARD FEES UT, SW1, SW2, SW3
520-0204-490.22-44		2000594	AUTHORIZE.NET	5/4/2020	0420A	224.30	ONLINE PAYMENT GATEWAY
Total for Fund				520	SEWER UTILITY	2,020.97	
Department				Finance			
Total for Department				12,689.89			

City of Bettendorf
Accounts Payable Listing
June 2, 2020 Council Meeting

Date: 5/28/2020

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
001-0311-410.12-09		107623	GALLS, LLC.	6/3/2020	015598654	159.95	DUTY BOOTS
001-0311-410.12-09		107674	STREICHER'S INC	6/3/2020	I1430324	47.90	FIRST DEFENSE IRRITANT
001-0311-410.12-09		107686	UNIFORM DEN, INC.	6/3/2020	103421	113.25	UNIFORM WEAR/GUFFEY
001-0311-410.21-04		107654	MILLS CHEVROLET COMPANY	6/3/2020	6254912	1,062.90	REPAIR SQD 209 CITY VEH 21619
001-0315-410.22-99		107603	CELLEBRITE USA, CORP.	6/3/2020	INVUS217687	3,700.00	UFED TOUCH ULTIMATE SW RENEWAL 5/3/20-5/2/21
001-0315-410.23-07		107609	CULLIGAN OF DAVENPORT	6/3/2020	0443661	58.75	WATER
001-0315-410.23-07		107609	CULLIGAN OF DAVENPORT	6/3/2020	0443915	58.75	WATER
001-0315-410.23-08		107633	HY-VEE, INC. PD	6/3/2020	4816825606	11.80	POSTAGE
Total for Fund			001	GENERAL FUND		5,213.30	
Department			Police				
Total for Department			5,213.30				
001-0401-414.23-06		107658	OFFICE EXPRESS OFFICE PRODUCT	6/3/2020	104273-0	17.76	MAP BINDERS
001-0411-414.12-09		107692	WITMER PUBLIC SAFETY GROUP, INC	6/3/2020	E1963643	235.42	UNIFORM PANTS, DUTY BOOTS
001-0413-414.23-10		107624	GENESIS HEALTH SYSTEM	6/3/2020	I2 10947	16.49	PHARMACY
001-0413-414.23-10		107651	MEDIC EMERGENCY MEDICAL SERV.	6/3/2020	8687	300.00	MEDICAL SUPPLIES
001-0413-414.23-10	COVID	107615	EMERGENCY MEDICAL PRODUCTS, INC	6/3/2020	2147814	27.74	LIFEPAK PAPER MEDICAL GLOVES
001-0415-414.21-01		107643	KLINE SEWER & DRAIN	6/3/2020	9572	109.00	DRAIN CLEANED/ST1
001-0415-414.22-99		107680	THYMET PEST CONTROL	6/3/2020	112936	58.00	MONTHLY SERVICE/ST2
001-0415-414.23-07		107602	CARQUEST AUTO PARTS STORE	6/3/2020	6604-357436	68.95	DIESEL EXHAUST FLUID
001-0415-414.23-07		107609	CULLIGAN OF DAVENPORT	6/3/2020	0443659	27.20	WATER
001-0415-414.23-07		107609	CULLIGAN OF DAVENPORT	6/3/2020	0443914	13.45	WATER
001-0418-414.21-06		107647	LIGHTING MAINTENANCE INC.	6/3/2020	62063	3,000.00	ANNUAL SIREN AND BATTERY MAINT FOR 2020
001-0418-414.21-06		107647	LIGHTING MAINTENANCE INC.	6/3/2020	62064	3,920.00	SIREN #2 & 4. MATERIAL AND LABOR FOR MAINT
001-0418-414.21-06		107647	LIGHTING MAINTENANCE INC.	6/3/2020	62065	710.10	SIREN UNIT#2 CITY MAINT GARAGE MAINT
001-0418-414.21-06		107647	LIGHTING MAINTENANCE INC.	6/3/2020	62066	229.80	KIWANIS PARK SIREN MAINT
001-0418-414.21-06		107647	LIGHTING MAINTENANCE INC.	6/3/2020	62067	141.50	SIREN #4 14TH ST MAINT
001-0418-414.21-06		107647	LIGHTING MAINTENANCE INC.	6/3/2020	62068	187.86	SIREN #9 SURREY HEIGHTS SIREN MAINT
001-0418-414.21-06		107647	LIGHTING MAINTENANCE INC.	6/3/2020	62069	189.00	SIREN #10 HOPEWELL AVE SIREN MAINT
Total for Fund			001	GENERAL FUND		9,252.27	
Department			Fire				

City of Bettendorf
Accounts Payable Listing
June 2, 2020 Council Meeting

Date: 5/28/2020

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
Total for Department						9,252.27	
001-0525-464.21-01	2000CC	107666	RR PAINTING	6/3/2020	1056	4,110.00	PAINTING WEST GYM WALL OUTSIDE COM CTR
001-0525-464.21-01	2000CH	107691	WHITE ROOFING CO., INC.	6/3/2020	37721	150.52	CITY HALL, ROOF REPAIR
001-0525-464.21-01	2000LB	107568	HOME DEPOT CREDIT - BUILDINGS	5/20/2020	2510978	269.00	DEWALT FLEXVOLT 60V BLOWER
001-0525-464.21-11	2000OT	107639	IOWA AMERICAN WATER COMPANY	6/3/2020	009013MAY2020	16.29	ASCENTRA, WATER
001-0525-464.21-11	2000OT	107639	IOWA AMERICAN WATER COMPANY	6/3/2020	009020MAY2020	11.23	ASCENTRA, WATER
001-0525-464.21-11	2000OT	107639	IOWA AMERICAN WATER COMPANY	6/3/2020	009044MAY2020	33.80	ASCENTRA, WATER
001-0525-464.22-99	2000LB	107642	JOHNSON CONTROLS SECURITY SO	6/3/2020	34270530	1,902.60	LIBRARY, ALARM MONITORING
001-0526-464.22-99	2001MC	107606	CINTAS LOC 23M	6/3/2020	4050628195	76.99	MAINT CTR, MATS
Total for Fund 001 GENERAL FUND						6,570.43	
Department		Public Works					
206-0501-429.23-06		107605	CINTAS FIRST AID & SAFETY #D89	6/3/2020	8404642811	80.59	FIRST AID SUPPLIES
206-0501-429.23-06		107609	CULLIGAN OF DAVENPORT	6/3/2020	0444043	45.05	WATER - ANNEX
206-0501-429.23-06		107636	IMPERIAL	6/3/2020	288002:013563	14.90	CREAMER
206-0502-425.22-99		107676	TERRACON CONSULTANTS, INC.	6/3/2020	TD64602	432.45	COTTAGE GROVE 3RD ADD TECH, MILES, PROJ MNGR
206-0511-420.23-07		107601	BI-STATE BARRICADE AND FLAGGING	6/3/2020	3447	2,450.00	BARRICADES
206-0511-420.23-07		107630	HAHN READY MIX COMPANY	6/3/2020	369074	441.00	CONCRETE
206-0511-420.23-07		107630	HAHN READY MIX COMPANY	6/3/2020	369669	458.50	CONCRETE - 5355 KILT CT
206-0511-420.23-07		107648	LOGAN CONTRACTORS SUPPLY, INC	6/3/2020	P27539	642.65	STAKES, WIRE TIES
206-0511-420.23-07		107682	TRI CITY BLACKTOP, INC.	6/3/2020	35142	118.03	1" DOWN
206-0511-420.23-07		107682	TRI CITY BLACKTOP, INC.	6/3/2020	35148	239.12	HOT MIX
206-0511-420.23-07		107682	TRI CITY BLACKTOP, INC.	6/3/2020	35161	25.00	1" DOWN
206-0511-420.23-07		107682	TRI CITY BLACKTOP, INC.	6/3/2020	35192	633.83	HOT MIX & COLD PATCH
206-0514-423.23-07		107640	IOWA PRISON INDUSTRIES	6/3/2020	955336	2,731.60	SIGNS
206-0514-423.23-07		107659	PAVEMENT STENCIL COMPANY	6/3/2020	53576	170.10	SIGN STENCILS
206-0514-423.23-07		107693	3M COMPANY	6/3/2020	9407509237	751.24	SIGN PROTECTIVE FILM
Total for Fund 206 ROAD USE FUND						9,234.06	
Department		Public Works					
520-0502-490.22-99		107617	MISCELLANEOUS	6/3/2020	052120	145.00	REMIBURSEMENT FOR TELEVIS ING LATERAL
520-0510-490.22-13		107607	CITY OF DAVENPORT	6/3/2020	1322812	86,125.61	APRIL 2020 SEWAGE TREATMENT PLANT
520-0510-490.23-07		107630	HAHN READY MIX COMPANY	6/3/2020	369209	132.00	CONCRETE

City of Bettendorf
Accounts Payable Listing
June 2, 2020 Council Meeting

Date: 5/28/2020

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
Total for Fund			520	SEWER UTILITY		86,402.61	
Department			Public Works				
550-0509-491.22-44		2000593	MERCHANT SERVICES	5/4/2020	0420H	1,828.43	BANKCARD FEES RECYCLE, SW1, SW2, SW3, 50% SW
550-0516-491.21-09		107607	CITY OF DAVENPORT	6/3/2020	1322460	8,520.00	COMPOST - APRIL 2020
550-0516-491.21-09		107607	CITY OF DAVENPORT	6/3/2020	1322782	734.50	COMPOST - FREE Y.W. - 4/6 - 5/3
550-0528-491.22-13		107667	RUSH ROLL-OFF, INC.	6/3/2020	3672	200.00	TIRES
Total for Fund			550	SOLID WASTE/RECYCLING ENT		1,282.93	
Department			Public Works				
555-0525-494.21-01	2000FM	107626	GRAINGER	6/3/2020	9404573090	16.92	MUSEUM - RELAY
555-0525-494.21-01	2000FM	107626	GRAINGER	6/3/2020	9404686595	27.52	MUSEUM - RELAY SOCKET
555-0526-494.22-99	2001FM	107678	THE MILLARD GROUP	6/3/2020	204882	240.90	MUSEUM, CLEANING SERVICES
Total for Fund			555	FMLY MUSEUM/ARTS & SCIENCE		285.34	
Department			Public Works				
560-0525-494.22-99	2000GC	107641	JOHNSON CONTROLS FIRE PROTEC	6/3/2020	21609883	944.17	GOLF COURSE CLUBHOUSE, FIRE ALARM TESTING
Total for Fund			560	PALMER HILLS GOLF COURSE		944.17	
Department			Public Works				
570-0525-494.22-99	2000LF	107642	JOHNSON CONTROLS SECURITY SO	6/3/2020	34270531	561.33	FITNESS CTR, ALARM MONITO RING
Total for Fund			570	LIFE FITNESS CTR FUND		561.33	
Department			Public Works				
580-0519-493.22-44		2000593	MERCHANT SERVICES	5/4/2020	0420I	1,796.68	BANKCARD FEES STRM WTR SW1, SW2, SW3,
580-0519-493.23-07		107648	LOGAN CONTRACTORS SUPPLY, INC	6/3/2020	P28105	43.08	MARKING PAINT
580-0519-493.23-07		107648	LOGAN CONTRACTORS SUPPLY, INC	6/3/2020	P28113	3.59	GREEN MARKING PAINT
580-0519-493.23-07		107687	UTILITY EQUIPMENT CO.	6/3/2020	10084927-000	41.77	SPEED CRETE
Total for Fund			580	STORM WATER UTILITY		1,885.12	
Department			Public Works				

City of Bettendorf
Accounts Payable Listing
June 2, 2020 Council Meeting

Date: 5/28/2020

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
585-0507-492.22-44		2000593	MERCHANT SERVICES	5/4/2020	0420J	31.75	BANKCARD FEES 50%PW
585-0517-492.23-07		107606	CINTAS LOC 23M	6/3/2020	1901310024	65.00	FACE MASKS
585-0527-492.21-05		107613	ECK'S AUTO SHINE	6/3/2020	204	200.00	BUS WASHING 5/9 & 5/16
Total for Fund			585	TRANSIT		296.75	
Department			Public Works				
683-0520-494.21-01		107672	SENECA COMPANIES	6/3/2020	1846522 RI	1,027.26	FUEL KEYBOARD KITS
683-0520-494.21-04		107612	EASTERN IOWA TIRE, INC.	6/3/2020	100087952	54.40	MOUNT 4 TIRES #9815
683-0520-494.21-04		107612	EASTERN IOWA TIRE, INC.	6/3/2020	100087963	216.75	MNT/DSMNT/RECOND WHEELS
683-0520-494.21-04		107612	EASTERN IOWA TIRE, INC.	6/3/2020	100088294	98.50	MNT/DSMNT/RECOND WHEEL
683-0520-494.21-04		107629	H & H CAR CARE & TOWING, LLC	6/3/2020	22645	70.00	TOW #21217 TO MAINT SHOP
683-0520-494.21-04		107654	MILLS CHEVROLET COMPANY	6/3/2020	6254973	1,993.73	R/R CONDENSER & RADIATOR #21616
683-0520-494.21-04		107679	THOMPSON TRUCK & TRAILER INC.	6/3/2020	R103028287:01	3,432.52	R/R ABS CONTROLLER #21805
683-0520-494.21-04		107683	TRUCK COUNTRY OF IOWA	6/3/2020	R106096353:02	2,470.00	REPAIR WIRING #21626
683-0520-494.22-31		107606	CINTAS LOC 23M	6/3/2020	4050628174	60.95	LAUNDRY SERVICE
683-0520-494.22-31		107606	CINTAS LOC 23M	6/3/2020	4051221429	60.95	LAUNDRY SERVICE
683-0520-494.23-07		107605	CINTAS FIRST AID & SAFETY #D89	6/3/2020	8404642810	85.59	FIRST-AID SUPPLIES
683-0520-494.23-07		107645	LAWSON PRODUCTS, INC.	6/3/2020	9307582568	325.88	SHOP SUPPLIES PINS,FITTINGS,TAPS
683-0520-494.23-07		107665	ROCKFORD RIGGING INC.	6/3/2020	0541686-IN	76.50	CHAIN & HOOKS
683-0520-494.23-07		107668	SADLER POWER TRAIN	6/3/2020	0210125146	47.76	PARTS CLEANER
683-0520-494.23-24		107602	CARQUEST AUTO PARTS STORE	6/3/2020	6604-357284	-120.00	CORE CREDITS
683-0520-494.23-24		107602	CARQUEST AUTO PARTS STORE	6/3/2020	6604-357552	685.02	PARTS FOR STOCK
683-0520-494.23-24		107602	CARQUEST AUTO PARTS STORE	6/3/2020	6604-357616	249.71	BRAKE PARTS #21601
683-0520-494.23-24		107602	CARQUEST AUTO PARTS STORE	6/3/2020	6604-357637	23.30	OIL FILTER - STOCK
683-0520-494.23-24		107602	CARQUEST AUTO PARTS STORE	6/3/2020	6604-357656	38.99	P/S HOSE #20411
683-0520-494.23-24		107602	CARQUEST AUTO PARTS STORE	6/3/2020	6604-357715	-3.14	PART RETURNED
683-0520-494.23-24		107602	CARQUEST AUTO PARTS STORE	6/3/2020	6604-357731	45.94	FILTERS - STOCK
683-0520-494.23-24		107602	CARQUEST AUTO PARTS STORE	6/3/2020	6604-357891	280.75	BRAKE PARTS #21515
683-0520-494.23-24		107602	CARQUEST AUTO PARTS STORE	6/3/2020	6604-357905	-110.00	CORE CREDITS
683-0520-494.23-24		107602	CARQUEST AUTO PARTS STORE	6/3/2020	6604-357907	521.94	PARTS FOR STOCK
683-0520-494.23-24		107602	CARQUEST AUTO PARTS STORE	6/3/2020	6604-358035	117.44	BATTERY #21505
683-0520-494.23-24		107602	CARQUEST AUTO PARTS STORE	6/3/2020	6604-358040	-27.00	CORE CREDIT
683-0520-494.23-24		107602	CARQUEST AUTO PARTS STORE	6/3/2020	6604-358052	12.89	FUEL CAP #20929
683-0520-494.23-24		107604	CENTRAL SERVICE AND SUPPLY INC.	6/3/2020	0165594	477.93	PULLEY & PIPE #20903
683-0520-494.23-24		107611	DUCK CREEK TIRE AND SERVICE, INC	6/3/2020	059169	472.00	4 TIRES #21609

City of Bettendorf
Accounts Payable Listing
June 2, 2020 Council Meeting

Date: 5/28/2020

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
683-0520-494.23-24		107612	EASTERN IOWA TIRE, INC.	6/3/2020	100087962	895.41	DRIVE TIRES - STOCK
683-0520-494.23-24		107612	EASTERN IOWA TIRE, INC.	6/3/2020	100088293	440.00	STEER TIRE - STOCK
683-0520-494.23-24		107625	GILLESPIE AUTO ELECTRIC, INC.	6/3/2020	97479	89.00	STARTER #21217
683-0520-494.23-24		107638	INTERSTATE BATTERY OF THE	6/3/2020	34062931	529.80	BATTERIES - STOCK
683-0520-494.23-24		107649	MACQUEEN EQUIPMENT	6/3/2020	P10349	306.72	CONNECTORS #21315
683-0520-494.23-24		107656	MTI DISTRIBUTING	6/3/2020	1253769-00	603.96	GUIDE WHEELS - STOCK
683-0520-494.23-24		107656	MTI DISTRIBUTING	6/3/2020	1253797-00	159.68	WHEEL BEARINGS - STOCK
683-0520-494.23-24		107668	SADLER POWER TRAIN	6/3/2020	0210124708	58.86	BUSHINGS #21701
683-0520-494.23-24		107668	SADLER POWER TRAIN	6/3/2020	0210124952	76.10	BUSHINGS #21701
683-0520-494.23-24		107668	SADLER POWER TRAIN	6/3/2020	0210124980	184.24	BUSHINGS - STOCK
683-0520-494.23-24		107668	SADLER POWER TRAIN	6/3/2020	0210125145	132.12	HYD HOSE #21316
683-0520-494.23-24		107679	THOMPSON TRUCK & TRAILER INC.	6/3/2020	X103102664:01	1,035.67	OIL PAN & BOLTS - STOCK
683-0520-494.23-24		107685	TURFWERKS	6/3/2020	J148960	39.50	CUTTING BLADE - STOCK
683-0520-494.23-24		107685	TURFWERKS	6/3/2020	J149026	55.48	CUTTING BLADES - STOCK
683-0520-494.23-51		107660	PLEASANT VALLEY COMMUNITY	6/3/2020	20-153	12,279.59	APRIL 2020 FUEL
683-0520-494.23-52		107669	SAFETY KLEEN SYSTEMS	6/3/2020	83087773	400.00	DEF
Total for Fund			683	MUNICIPAL GARAGE		29,972.69	
Department			Public Works				
Total for Department			147,435.43				
001-0601-440.22-44		2000593	MERCHANT SERVICES	5/4/2020	0420B	71.74	BANKCARD FEES LIBRARY
Total for Fund			001	GENERAL FUND		71.74	
Department			Library				
Total for Department			71.74				
001-0703-443.22-44		2000593	MERCHANT SERVICES	5/4/2020	0420E	1.91	BANKCARD FEES REC ONLINE
001-0703-443.22-44		2000594	AUTHORIZE.NET	5/4/2020	420	31.80	ONLINE PAYMENT GATEWAY
001-0712-450.22-99		107619	FISHER LAWN CARE	6/3/2020	30138	13,050.00	#2 LANDSCAPE MULCHING MAY 2020
Total for Fund			001	GENERAL FUND		13,083.71	
Department			Parks				

City of Bettendorf
Accounts Payable Listing
June 2, 2020 Council Meeting

Date: 5/28/2020

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
206-0708-420.22-99		107600	A CUT ABOVE LAWN AND LANDSCAP	6/3/2020	10111553	2,051.00	#3 ROW MOWING MAY 4TH & 11TH
206-0709-450.23-25		107569	WILLOWAY NURSERIES, INC.	5/20/2020	INV0128794	5,501.70	TREES FOR SPRING 2020
Total for Fund			206	ROAD USE FUND		7,552.70	
Department			Parks				
Total for Department			20,636.41				
555-1101-494.22-44		2000593	MERCHANT SERVICES	5/4/2020	0420C	65.06	BANKCARD FEES MUSEUM
555-1102-494.23-07		107681	TOTAL AQUARIUM MAINTENANCE	6/3/2020	211811	40.00	FISH TANK SERVICE
555-1102-494.23-13		107618	MISCELLANEOUS	6/3/2020	2000884.003	88.00	REQUEST CREDIT BE DONATED TO FM FOUNDATION/D
555-1102-494.23-13		107620	MISCELLANEOUS	6/3/2020	2000885.003	267.00	REQUESTED REFUND FOR COVI D CREDIT
555-1102-494.23-13		107628	MISCELLANEOUS	6/3/2020	2000886.003	88.00	REFUND REQUESTED FOR CRED IT COVID 19
555-1102-494.23-13		107646	MISCELLANEOUS	6/3/2020	LEE, J.	70.52	REFUND COVID 19 CREDIT
555-1105-494.22-02		107608	CTM MEDIA GROUP, INC.	6/3/2020	INV10525	70.00	BROCHURE DISTRIBUTION
555-1105-494.22-02		107652	MICKLE COMMUNICATIONS GROUP, I	6/3/2020	6030	425.00	ADVERTISING
Total for Fund			555	FMLY MUSEUM/ARTS & SCIENCE		1,113.58	
Department			Family Museum				
Total for Department			1,113.58				
001-3001-454.23-06		107675	TALLGRASS BUSINESS RESOURCES	6/3/2020	5514657	55.93	FILE FOLDERS, SCREEN WIPE SCRATCH PADS, WHITE C
001-3002-453.22-05		107670	SCOTT COUNTY RECORDER	6/3/2020	2019-00026137	24.00	RECORDD D:O
001-3002-453.22-05		107670	SCOTT COUNTY RECORDER	6/3/2020	2019-00027277	12.00	RECORDD D:O
001-3002-453.22-14		107661	QUAD CITY TIMES	6/3/2020	69027	15.08	NOTICE OF PUBLIC HEARING BOA 5/14/20
001-3002-453.22-14		107661	QUAD CITY TIMES	6/3/2020	69554	8.84	NOTICE OF PUBLIC HEARING BOA 5/14/20
001-3003-454.22-99		107671	SCOTT COUNTY SHERIFF'S OFFICE	6/3/2020	200022471	33.46	SERVE CITATION 19-0258 3403 OVERLAND DR COTABIS
001-3003-454.22-99		107671	SCOTT COUNTY SHERIFF'S OFFICE	6/3/2020	200022471A	42.08	SERVE CITATION 19-0943 221 - 23RD ST DONALDSON
001-3006-416.22-44		2000593	MERCHANT SERVICES	5/4/2020	0420A	1,960.90	BANKCARD FEES INSPECTIONS
Total for Fund			001	GENERAL FUND		2,152.29	
Department			Community Development				
206-3010-423.22-99		107610	DAVENPORT ELECTRIC CONTRACT	6/3/2020	42545	2,280.00	PULLING CABLE

City of Bettendorf
Accounts Payable Listing
June 2, 2020 Council Meeting

Date: 5/28/2020

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
Total for Fund			206 ROAD USE FUND			2,280.00	
Department			Community Development				
Total for Department						4,432.29	
238-3502-451.22-99		107596	MIDDLE & I-80 LLC	5/27/2020	052720	14,736.50	TIF REBATE 2ND HALF MIDDLE & I-80 LLC
Total for Fund			238 MIDDLE I-80 LLC			14,736.50	
Department							
239-3502-451.22-99		107597	NEWBERRY MANAGEMENT CO	5/27/2020	052720	73,410.50	TIF REBATE 2ND HALF NEWBERRY MANAGEMENT
Total for Fund			239 TWIN BRIDGES TIF			73,410.50	
Department							
241-3502-451.22-99		107594	LECLAIRE MANUFACTURING CO	5/27/2020	052720	19,328.00	TIF REBATE 2ND HALF LECLAIRE MANUFACTURING
Total for Fund			241 LECLAIRE MFG TIF			19,328.00	
Department							
243-3502-451.22-99		107586	BETTENDORF HOTEL ASSOCIATES, L	5/27/2020	052720	106,193.00	TIF REBATE 2ND HALF BETTENDORF HOTEL ASSOCI
Total for Fund			243 HOTEL ASSOCIATES TIF			106,193.00	
Department							
244-3502-451.22-99		107590	GENESEO COMMUNICATIONS	5/27/2020	052720	14,468.50	TIF REBATE 2ND HALF GENESEO COMMUNICATIONS
Total for Fund			244 GENESEO COMMUNICATIONS			14,468.50	
Department							
245-3502-451.22-99		107599	TANGLEFOOT INVESTORS, LLC	5/27/2020	052720	24,497.00	TIF REBATE 2ND HALF TANGLEFOOT INVESTORS
Total for Fund			245 PLANTATN/TANGLFT INV TIF			24,497.00	
Department							
246-3502-451.22-99		107588	DUCK CREEK II INVESTORS LLC	5/27/2020	052720	42,886.50	TIF REBATE 2ND HALF DUCK CREEK INVESTORS

City of Bettendorf
Accounts Payable Listing
June 2, 2020 Council Meeting

Date: 5/28/2020

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
Total for Fund			246	BURLINGTON COAT TIF		42,886.50	
Department							
247-3502-451.22-99		107587	BOWE MACHINE COMPANY	5/27/2020	052720	38,347.50	TIF REBATE 2ND HALF BOWE MACHINE
Total for Fund			247	BOWE MACHINE TIF		38,347.50	
Department							
248-3502-451.22-99		107593	JNB HOMETOWN HARBOR	5/27/2020	052720	35,874.00	TIF REBATE 2ND HALF JNB HOMETOWN HARBOR
Total for Fund			248	JNB HOMETOWN HARBOR TIF		35,874.00	
Department							
251-3502-451.22-99		107589	FIELDS DEVELOPMENT, LLC	5/27/2020	052720	21,183.50	TIF REBATE 2ND HALF FIELDS DEVELOPMENT
Total for Fund			251	FIELDS DEV TIF		21,183.50	
Department							
259-3502-451.22-99		107592	ISLE OF CAPRI BETTENDORF, L.C.	5/27/2020	052720	398,237.50	TIF REBATE 2ND HALF ISLE OF CAPRI
Total for Fund			259	TIF/RIVERS EDGE		398,237.50	
Department							
Total for Department						789,162.50	
001-4101-460.23-06		107636	IMPERIAL	6/3/2020	288002:013963	108.10	COFFEE SUPPLIES FOR CITY HALL & POLICE DEPT.
001-4101-460.23-06		107675	TALLGRASS BUSINESS RESOURCES	6/3/2020	5515517	18.36	FOLDERS FOR COUNCIL PACKETS
001-4102-461.22-05		107670	SCOTT COUNTY RECORDER	6/3/2020	2019-00026644	24.00	RECORD ORD 6/20 & 7/20
001-4102-461.22-14		107661	QUAD CITY TIMES	6/3/2020	69529	121.64	PUBLISH NOTICE TO AMEND FY19/20 CITY BUDGET
001-4102-461.22-44		2000593	MERCHANT SERVICES	5/4/2020	0420D	58.83	BANKCARD FEES BUSINESS LIC
Total for Fund			001	GENERAL FUND		330.93	
Department			Administration				
Total for Department						330.93	

City of Bettendorf
Accounts Payable Listing
June 2, 2020 **Council Meeting**

Date: 5/28/2020

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
001-4201-466.13-05		107591	HENZE, AMY	5/27/2020	052620	753.75	TUITION REIMBURSEMENT AMY HENZE
001-4201-466.13-05		107595	MALIN, KALISSA	5/27/2020	052720	1,639.30	TUITION REIMBURSEMENT KALISSA SAMMON
001-4201-466.22-90		107684	TRUENORTH	6/3/2020	100677	6,000.00	QUARTERLY CONSULTING FEE 2ND QUARTER 2020
Total for Fund			001	GENERAL FUND		8,393.05	
Department							
Total for Department			8,393.05				
003-5050-480.22-99	DT0029	107622	G & H CONSTRUCTION INC.	6/3/2020	4763	32,575.00	DEMOLITION 1730 & 1738 GRANT STREET
003-5050-480.23-07	DT0030	107627	GRAYBAR (DATA)	6/3/2020	9315905945	482.93	POLE STRINGS
003-5050-480.23-07	DT0030	107687	UTILITY EQUIPMENT CO.	6/3/2020	10085127-001	262.13	COUPLING
Total for Fund			003	DOWNTOWN IMPROVEMENTS		\$3,320.06	
Department			Capital Projects				
206-5050-480.22-99	RU0018	107631	HAWKEYE PAVING CORPORATION	6/3/2020	10A	31,236.80	PE#10 RETAINAGE 2019 FULL DEPTH PATCHING
Total for Fund			206	ROAD USE FUND		31,236.80	
Department			Capital Projects				
400-5050-480.22-90	CD0077	107673	SNYDER & ASSOCIATES, INC.	6/3/2020	119.0399.01-11	7,625.00	#11 TRAFFIC SIGNAL RETIMING THRU 4/30/20
400-5050-480.22-90	PW0039	107644	KLINGNER & ASSOCIATES P.C	6/3/2020	64212	1,500.00	BOUNDARY SURVEY
400-5050-480.22-90	PW0098	107650	MANATT'S INC.	6/3/2020	92184	806.18	HOPEWELL PROFIOLOMETER
400-5050-480.22-90	PW0481	107676	TERRACON CONSULTANTS, INC.	6/3/2020	TD59481	296.25	DEVILS GLEN BRIDGE APPROACH CYLINDERS, PROJ M
400-5050-480.22-99	PW0395	107635	IHRIG WORKS LLC	6/3/2020	1108,000.00		PE#1 PW POLE BUILDING
400-5050-480.22-99	PW0426	107675	TALLGRASS BUSINESS RESOURCES	6/3/2020	30299	3,904.20	OPERATIONS OFFICE FURNITURE
400-5050-480.22-99	PW0469	107631	HAWKEYE PAVING CORPORATION	6/3/2020	10	15,928.03	PE#10 RETAINAGE 2019 FULL DEPTH PATCHING
400-5050-480.23-07	CD0081	107655	MOBOTREX, INC.	6/3/2020	242329	540.00	TRAFFIC CABINET SHELF
400-5050-480.23-07	PW0395	107614	ELECTRICAL ENGINEERING & EQUIP.	6/3/2020	6777605-00	39.07	CONDUIT EXTENSION
400-5050-480.23-07	PW0395	107662	REPUBLIC COMPANIES	6/3/2020	5895043-00	259.17	CONDUIT POLE BLDG
400-5050-480.23-07	PW0395	107662	REPUBLIC COMPANIES	6/3/2020	5895061-00	449.88	ELECTRICAL MATERIALS
400-5050-480.23-07	PW0395	107662	REPUBLIC COMPANIES	6/3/2020	5896680-00	14.36	CONDUIT PIPE FOR SWITCH GEAR
400-5050-480.23-07	PW0395	107662	REPUBLIC COMPANIES	6/3/2020	5899965-00	93.40	ELECTRICAL MATERIALS
400-5050-480.23-07	PW0395	107662	REPUBLIC COMPANIES	6/3/2020	5900809-00	44.10	WIRE SPLICING
400-5050-480.23-07	PW0474	107663	RIVERSTONE GROUP INC.	6/3/2020	957115	84.24	ROCK TO MOVE MANHOLE

City of Bettendorf
Accounts Payable Listing
June 2, 2020 Council Meeting

Date: 5/28/2020

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
Total for Fund			400	CAPITAL PROJECTS		139,583.88	
Department			Capital Projects				
520-5050-499.22-99	SW0090	107657	N.J. MILLER INC.	6/3/2020	NJ20017	2,862.28	MANHOLE REPAIR TANGLEFOOT LANE
Total for Fund			520	SEWER UTILITY		2,862.28	
Department			Capital Projects				
560-5050-499.70-74	2GC022	107653	MID-STATES CONCRETE INDUSTRIES	6/3/2020	20038.1-IN	19,750.00	PRECAST CONCRETE BRIDGE BEAMS
Total for Fund			560	PALMER HILLS GOLF COURSE		19,750.00	
Department			Capital Projects				
580-5050-499.22-90	SM0123	107676	TERRACON CONSULTANTS, INC.	6/3/2020	TD64653	143.75	2019 INTAKE REPAIR CYLINDERS, PROJ MNGR
580-5050-499.22-99	SM0123	107689	WALTER D. LAUD INC.	6/3/2020	4	12,399.12	PE#4 FINAL 2019 INTAKE REPAIR PROGRAM
580-5050-499.22-99	SM0126	107621	FRENCH LANDSCAPING INC.	6/3/2020	20417	2,500.00	COACHMAN STORM SEWER REPAIR RESTORATION
580-5050-499.22-99	SM0126	107632	HAWKEYE SEWER & WATER CONST	6/3/2020	1	43,899.50	PE#1 FINAL HIGHLAND PARK DRIVE STORM SEWER RE
580-5050-499.22-99	SM0126	107689	WALTER D. LAUD INC.	6/3/2020	050520	9,857.00	COACHMAN RD STORM SEWER REPAIR
Total for Fund			580	STORM WATER UTILITY		68,799.37	
Department			Capital Projects				
Total for Department						295,552.39	
Grand Total						1,858,947.13	

City of Bettendorf
Accounts Payable Listing
June 2, 2020 Council Meeting

Date: 5/28/2020

ACCT #	Project PROJ #	CK #	VENDOR	CK DATE	INV #	AMOUNT	DESCRIPTION
590-2001-494.21-08		3144	MID AMERICAN ENERGY	6/3/2020	399451295	10.00	QCWCC- EAST LOT LIGHTS
590-2001-494.21-08		3144	MID AMERICAN ENERGY	6/3/2020	399478522	3,258.60	QCWCC- UTILITIES
590-2001-494.22-11		3143	IOWA AMERICAN WATER COMPANY	6/3/2020	689142APRIL20	6.09	QCWCC- WATER
Total for Fund			590 QC WATERFRONT CONVENTION			3,274.69	
Department							
Total for Department						3,274.69	
Grand Total						3,274.69	