Bettendorf IOWA

a premier city

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

NO COMMITTEE OF THE WHOLE ON MONDAY, APRIL 19, 2021

TUESDAY, APRIL 20, 2021

6:00 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. OPERATIONAL ITEMS

- Resolution approving a site development plan for proposed Lot 1, DuTrac Professional Park 1st Addition, submitted by DuTrac Community Credit Union (Case 21-020) – Community Development Director Mark Hunt ***(See Items to Appear 12)***

II. PRESENTATION

- Proposed resolution to close the indoor pool at the Life Fitness Center and to pursue bids to modify the area – Family Museum/Parks & Recreation Director Kim Kidwell and City Administrator Decker Ploehn ***(No Action Required)***

III. CONSENT AGENDA ITEMS

- Resolution authorizing the Family Museum/ Parks & Recreation Director to issue a purchase order to All-American Arena Products for a new ice rink chiller for Frozen Landing – Family Museum/Parks & Recreation Director Kim Kidwell and City Administrator Decker Ploehn ***(See Consent Agenda M)***

IV. REMAINING CONSENT AGENDA ITEMS

V. ITEMS ADDED BY MAYOR AND COUNCIL

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.

COUNCIL LETTER

MEETING DATE:
REQUESTED BY: Kim Kidwell

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:

- Proposed resolution to close the indoor pool at the Life Fitness Center and to pursue bids to modify the area

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

Research by staff has determined that it is not cost effective to replace the Dumont system at the indoor pool. Replacement costs will exceed $200,000. Annual operating losses attributable to the pool are between $50,000 and $100,000 as the costs of energy, maintenance and staffing outpace revenue generated by the pool. Utilizing that space for a multi-purpose space would be far less costly, add to facility rental revenue that was lost due to the closure of the Community Center, and help to reduce the annual operating losses at the Life Fitness Center.

ATTACHMENTS:

- **Resolution**

RESOLUTION _____ - 21

RESOLUTION TO CLOSE THE INDOOR POOL AT THE LIFE FITNESS CENTER AND PURSUE BIDS TO MODIFY THE AREA

WHEREAS, the Dumont system at the indoor pool at the Life Fitness Center has failed; and

WHEREAS, staff has analyzed the matter, including but not limited to, the cost to replace the Dumont system, costs and revenues attributable to the indoor pool, and potential costs and revenues associated with a multi-purpose space; and

WHEREAS, it is the desire of the City Council to close the indoor pool at the Life Fitness Center and seek bids to repurpose the space into multi-purpose use.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the indoor pool at the Life Fitness Center be permanently closed and staff is directed to pursue bids for the area containing the indoor pool to be repurposed into multi-purpose activity space.

PASSED, APPROVED AND ADOPTED this _____day of _____, 2021.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

CITY OF BETTENDORF CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL

TUESDAY, APRIL 20, 2021
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 Bettendorf Presbyterian Church, Pastor Troy Winder

4. **PROCLAMATION –** Salute to Teens Week April 25 – May 1, 2021 requested by Bethany for Children & Families

5. **PROCLAMATION –** Arbor Day, April 30, 2021

6. **PUBLIC REQUESTS OF COUNCIL**

7. **PUBLIC HEARING**

   Regarding the Public Works Entrance Rehabilitation Project

8. **RESOLUTION**

   Council Member Naumann to present a resolution approving the plans, specifications and form of contract for the Public Works Entrance Rehabilitation Project

9. **PUBLIC HEARING**

   Regarding the Duck Creek Recreational Trail Resurfacing Project from 18th Street to 23rd Street

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 AUXILLARY 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.

10. RESOLUTION

Council Member Brown to present a resolution approving the plans, specifications and form of contract for the Duck Creek Recreational Trail Resurfacing Project from 18th Street to 23rd Street

11. RESOLUTION

Council Member Adamson approving the final plat of DuTrac Professional Park 1st Addition, submitted by DuTrac Community Credit Union (Case 21-019)

12. RESOLUTION

Council Member Connors to present a resolution approving a site development plan for proposed Lot 1, DuTrac Professional Park 1st Addition, submitted by DuTrac Community Credit Union (Case 21-020)

13. ORDINANCE

Council Member Baden to present the first reading of an ordinance amending Bettendorf City Code Section 6-1-131, "No Parking Zones Enumerated" by adding a No Parking Zone on 56th Avenue West

14. ORDINANCE

Council Member Webster to present the first reading of an ordinance amending Bettendorf City Code Section 6-1-322(A)(2), "Vehicle Entering Stop Intersection" by adding a stop sign on Wilderness Pointe at Criswell Street

15. CONSENT AGENDA

16. 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 AUXILLARY 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
APRIL 20, 2021

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 April 6, 2021 (Approve and Adopt)

B. Resolution setting the date for a public hearing and directing the advertising for bids for the 2021 Sidewalk Repair Program. (Approve and Adopt)

C. Resolution setting the date for a public hearing and directing the advertising for bids for the Forest Grove Drive Utility Burial Materials Project. (Approve and Adopt)

D. Resolution awarding the contract and approving the contract and bond for the 2021 Full Depth Patching Program. (Approve and Adopt)

E. Resolution awarding the contract to Advantage Weed and Feed LLC for the Weed Control Services Contract (2021-2023). (Approve and Adopt)

F. Resolution authorizing the Director of Public Works to issue a purchase order to Daiken Applied for the Library Condensing Unit Replacement Project. (Approve and Adopt)

G. Resolution authorizing the Director of Public Works to issue a purchase order to Kilburg Equipment for one (1) new and unused Labrie automated garbage packer body. (Approve and Adopt)

H. Resolution authorizing the Director of Public Works to issue a purchase order to Thompson Truck & Trailer for one (1) new and unused truck chassis to fit a Labrie automated garbage packer body. (Approve and Adopt)

I. Resolution authorizing the Director of Public Works to issue a purchase order to Henderson Truck Equipment to install one (1) existing stainless steel spreader, one (1) existing Munibody spreader/box combo, three (3) new front plows and three (3) new mid-mount wing plows on three (3) new single axle chassis. (Approve and Adopt)

J. Resolution authorizing the Director of Public Works to issue a purchase order to Thompson Truck & Trailer for three (3) single axle truck chassis to be fitted with one (1) existing stainless steel Munibody spreader/dump box combo, one (1) existing stainless steel spreader, and one (1) new stainless steel spreader and three (3) new front and three (3) new mid-mount plows. (Approve and Adopt)

K. Resolution establishing fees for weed mowing for 2021. (Approve and Adopt)

L. Resolution setting a date for public hearing on the vacation and conveyance of excess right-of-way along Tanglefoot Lane (Case 21-024). (Approve and Adopt)

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 AUXILLARY 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.

M. Resolution authorizing the Family Museum/Parks & Recreation Director to issue a purchase order to All-American Arena Products for a new ice rink chiller for Frozen Landing. (Approve and Adopt)

N. Resolution authorizing signatures for all 457 Deferred Compensation Plan Documents for the City of Bettendorf. (Approve and Adopt)

O. Resolution approving the job description and recruitment process for the Mechanic position in the Public Works Department. (Approve and Adopt)

P. Resolution approving the recruitment process for the Records Specialist position in the Police Department. (Approve and Adopt)

Q. Resolution approving the purchase of one (1) 2021 Chevrolet Tahoe 4WD, and emergency equipment and graphics for said vehicle, FY20/21, total vehicle cost not to exceed $52,031.67. (Approve and Adopt)

R. Resolution approving a new liquor license for Verde. (Approve and Adopt)

S. 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 AUXILLARY 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.

Office of the Mayor

Proclamation

WHEREAS, *depression, anxiety, and suicide for teens is on the rise due to the COVID pandemic; and*

WHEREAS, *the Teen Pregnancy Prevention Advisory Committee of Bethany for Children and Families celebrates "Salute to Teens"; and*

WHEREAS, *the citizens of the Quad Cities wish to give positive affirmation to our many young teens in the community; and*

WHEREAS, *through an upbeat, coordinated effort, all aspects of the community can join forces and let teens know that we care and want to make a difference in their lives.*

NOW, THEREFORE, I, *Robert S. Gallagher, Mayor, of the City of Bettendorf do hereby proclaim* ***April 25 – May 1, 2021, as:***

"SALUTE TO TEENS WEEK"

and encourage all businesses and citizens in the Bettendorf community to join me in supporting our youth as they grow toward maturity, and to seek a better understanding and effort to battle teen anxiety, depression, suicide and teen pregnancy.

DATED *this 20th day of April, 2021.*

_____

Mayor Robert S. Gallagher

Bettendorf IOWA
a premier city

Office of the Mayor

Proclamation

WHEREAS, *in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and*

WHEREAS, *this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and*

WHEREAS, *Arbor Day is now observed throughout the nation and the world; and*

WHEREAS, *trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife; and*

WHEREAS, *trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and*

WHEREAS, *trees, wherever they are planted, are a source of joy and spiritual renewal.*

NOW, THEREFORE, I, *Robert S. Gallagher, Mayor, of the City of Bettendorf do hereby proclaim* ***April 30, 2021, as "Arbor Day"*** *in our community, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands.*

DATED *this 20th day of April, 2021.*

_____

Mayor Robert S. Gallagher

celebrate Arbor Day

MEETING DATE: April 20, 2021
REQUESTED BY: Jerry Bishop
Civil Engineer
WARD: 4

Item Title:

Public hearing for the Public Works Entrance Rehabilitation Project.

Resolution approving the plans, specifications and form of contract for the Public Works Entrance Rehabilitation Project.

Explanation:

The proposed improvements consist of approximately 1,500 square yards of full depth Portland Cement Concrete (PCC) patching, 2,220 square yards of scarification (milling) and resurfacing with Hot Mix Asphalt (HMA) and other related work along the entrance road to the Public Works facility in the City of Bettendorf, Iowa.

Engineering staff has also been in discussions with the United States Postal Service about possibly reconfiguring their entrances along this drive to help relieve congestion near the Devils Glen Rd entrance. We are proposing to turn their closest entrance to Devils Glen Rd into an exit only, and push entrance traffic further east away from the intersection to their secondary entrance. The local postmaster has forwarded the proposal to their district management for review. Staff also explored the construction of a dedicated left turn into the property but there is not sufficient room for stacking and taper lengths due to the proximity to Devils Glen Rd.

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:

This project (PW0511) was approved with a total budget of $200,000.00 within the Community Improvement Program.

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

RESOLUTION NO._____-21

RESOLUTION APPROVING THE PLANS, SPECIFICATIONS AND FORM OF CONTRACT FOR THE PUBLIC WORKS ENTRANCE REHABILITATION 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 street system of said city; namely the

Public Works Entrance Rehabilitation 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 20th day of April, 2021,

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 20th day of April, 2021.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

MEETING DATE: April 20, 2021
REQUESTED BY: Jerry Bishop
Civil Engineer
WARD: 1

Item Title:

Public hearing for the Duck Creek Recreational Trail Resurfacing Project from 18th Street to 23rd Street.

Resolution approving the plans, specifications and form of contract for the Duck Creek Recreational Trail Resurfacing Project from 18th Street to 23rd Street.

Explanation:

The proposed improvements consist primarily of constructing a three-inch (3") Hot Mix Asphalt (HMA) overlay on part of the existing Duck Creek Recreational Trail from 18th Street to 23rd Street. Additional work will include removal and replacement of a portion of the existing PCC trail with new concrete trail, removal and replacement of a portion of the existing HMA trail with new full depth HMA trail, storm sewer removal and replacement, some grading of the adjacent areas and other related work.

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:

This project (PW0483) was approved with a total budget of $160,000.00 within the Community Improvement Program.

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

RESOLUTION NO._____-21

RESOLUTION APPROVING THE PLANS, SPECIFICATIONS AND FORM OF CONTRACT FOR THE DUCK CREEK RECREATIONAL TRAIL RESURFACING PROJECT FROM 18TH STREET TO 23RD STREET

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

Duck Creek Recreational Trail Resurfacing Project from 18th Street to 23rd Street

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 20th day of April, 2021,

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 20th day of April, 2021.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: April 20, 2021
REQUESTED BY: Mark Hunt

ITEM TITLE: Resolution approving the final plat of DuTrac Professional Park 1st Addition, submitted by DuTrac Community Credit Union. (Case 21-019)

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

DuTrac Community Credit Union has submitted the final plat of DuTrac Professional Park 1st Addition. The proposed subdivision is approximately 3.678 acres in size and is a replat of Lot 1, Palmer Hills Professional Park Second Addition (see Aerial Photo and Prior Plat - Attachments A and B). The final plat encompasses the eastern church parking lot (Lot 2) and the proposed DuTrac Community Credit Union office (Lot 1) (see Final Plat - Attachment C).

Enhances the Vision: The addition of a new business located along an arterial street will result in a "growing, competitive business environment" for the city.

The Planning and Zoning Commission made a recommendation for approval of the final plat by a 7-0 margin at its March 17 meeting.

Consult 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) Palmer Hills Professional Park Second Addition; (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. _____ - 21

RESOLUTION APPROVING THE FINAL PLAT OF DUTRAC PROFESSIONAL PARK 1ST ADDITION

WHEREAS, DuTrac Community Credit Union has submitted the final plat of DuTrac Professional Park 1st Addition, and

WHEREAS, the Planning and Zoning Commission has reviewed said final plat and recommended approval of it subject to the condition 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 DuTrac Professional Park 1st Addition subject to the following condition:

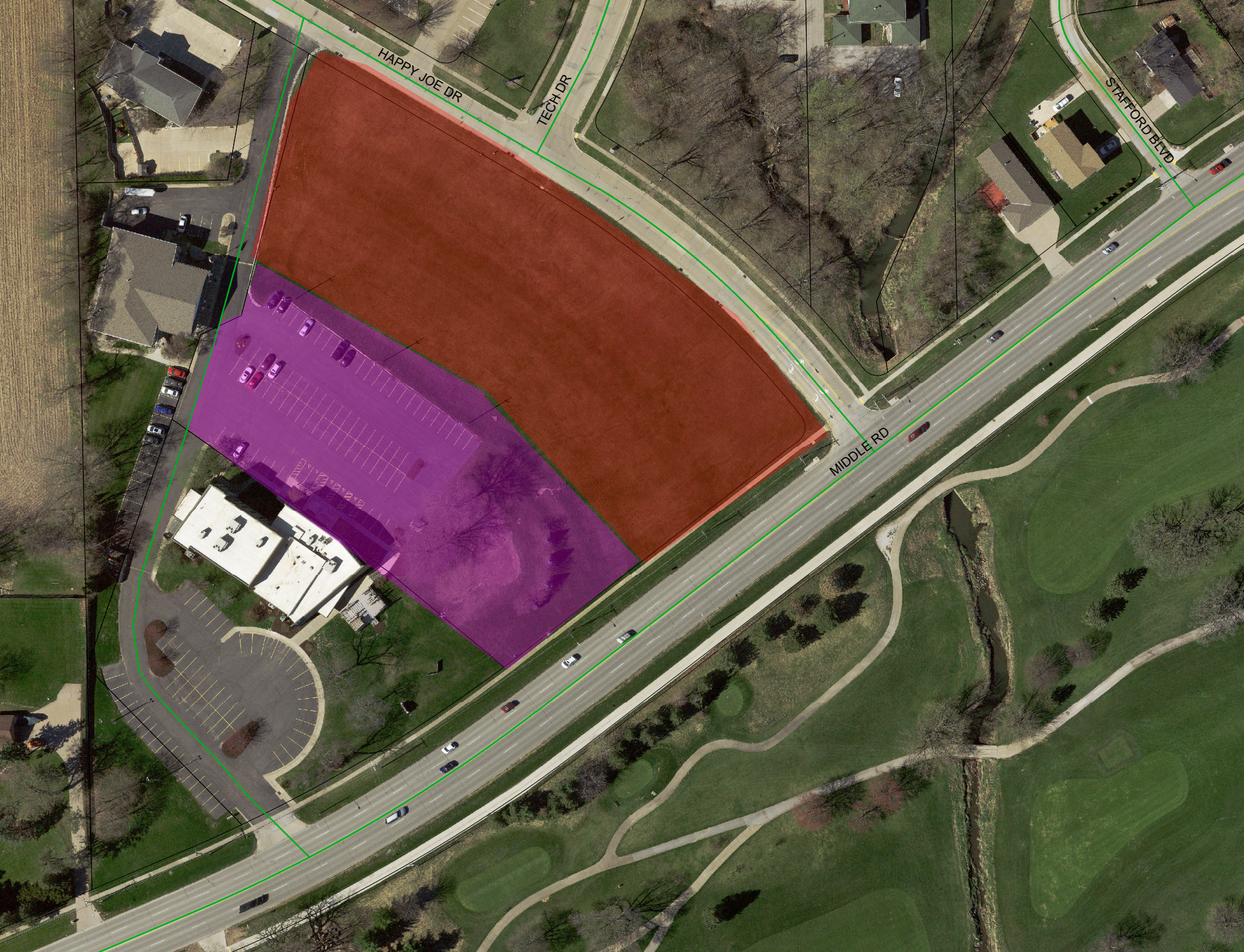
1. Approval of the final plat does not waive any applicable city, state, or federal provisions as required by law.

PASSED, APPROVED, AND ADOPTED this 20th day of April, 2021.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk


HAPPY JOE DR
TECH DR
STAFFORD BLVD
MIDDLE RD

FINAL PLAT
OF
PALMER HILLS PROFESSIONAL PARK SECOND ADDITION

BEING A REPLAT OF LOT 3 OF PALMER HILLS PROFESSIONAL PARK ADDITION AND PART OF BLOCK 1 OF QUAD CITY TECHNOLOGICAL CENTER LOCATED IN PART OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5th PRINCIPAL MERIDIAN CITY OF BETTENDORF, SCOTT COUNTY, IOWA

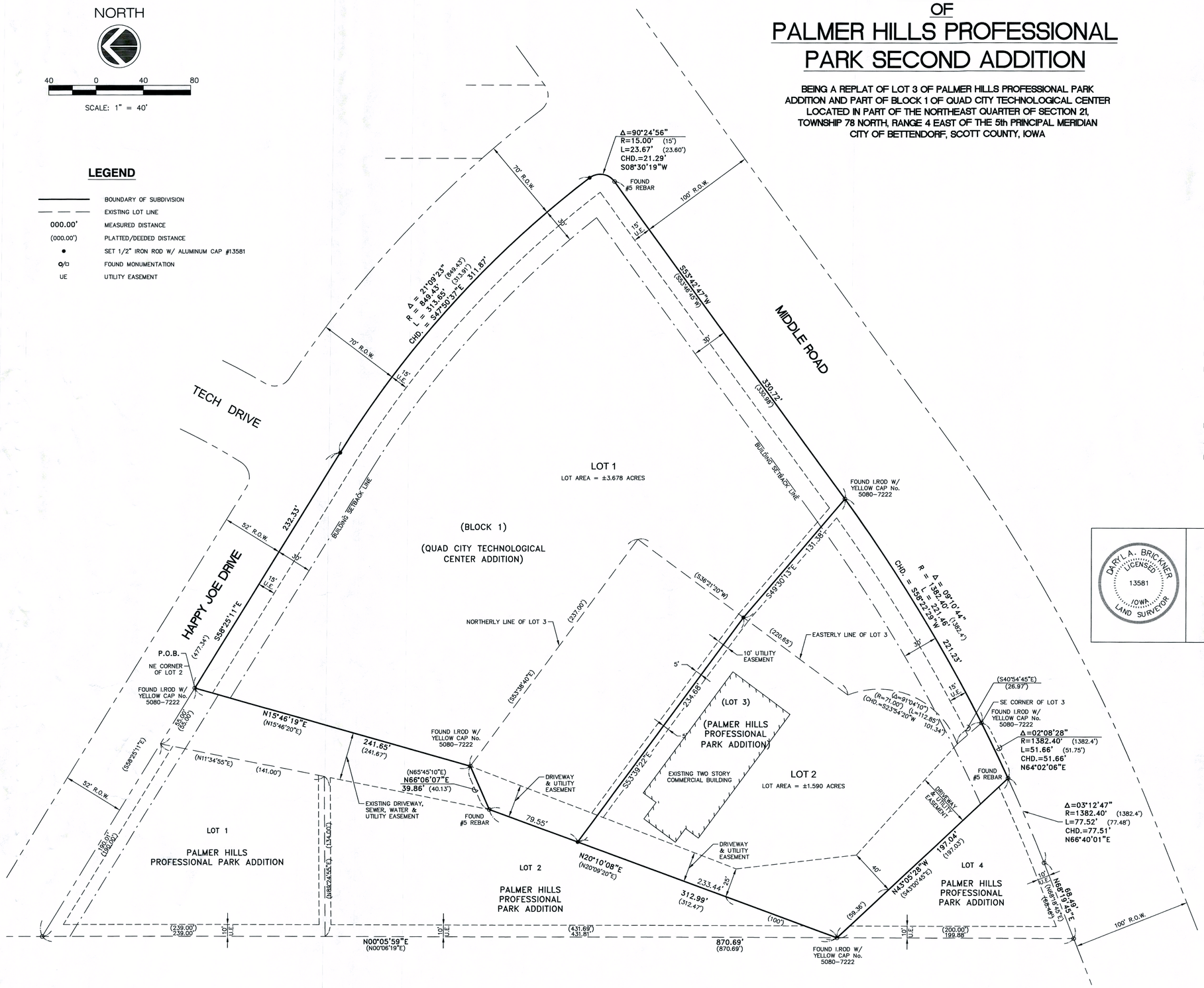
NORTH

40 0 40 80

SCALE: 1" = 40'

LEGEND

———	BOUNDARY OF SUBDIVISION
— — —	EXISTING LOT LINE
000.00'	MEASURED DISTANCE
(000.00')	PLATTED/DEEDED DISTANCE
●	SET 1/2" IRON ROD W/ ALUMINUM CAP #13581
O/□	FOUND MONUMENTATION
UE	UTILITY EASEMENT



MID AMERICAN ENERGY CO.
BY: Mike Gallant
DATE: 11-15-04

QWEST COMMUNICATIONS
BY:
DATE: 11-15-04

IOWA-AMERICAN WATER CO.
BY: Julie A. DuBois
DATE: 11-15-4

MEDIACOM
BY:
DATE: 11-15-04

PLANNING AND ZONING
BY: Robert H. Gallagher
DATE: 11/17/04

CITY OF BETTENDORF, IOWA
BY:
ATTEST: Decker P. Scarbrough
DATE: 15 Nov. 2004

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.

DARYL A. BRICKNER LICENSED 13581 IOWA LAND SURVEYOR

11/15/05
Daryl A. Brickner (date)
License number 13581
My license renewal date is December 31, 2005

Pages or sheets covered by this seal: 1

NOTES:

1. TRACT IS CURRENTLY ZONED R-5.
2. TOTAL AREA OF ADDITION = ±5.268 ACRES
3. ALL PUBLIC UTILITIES SHALL BE LOCATED WITHIN EASEMENTS OR PUBLIC ROAD RIGHT-OF-WAY.
4. SIDEWALKS SHALL BE CONSTRUCTED ALONG THE STREET FRONTAGES OF THE LOT.
5. ALL EASEMENTS SHOWN ON THIS PLAT SHALL BE PRIVATELY OWNED AND MAINTAINED.
6. ALL ACCESS EASEMENTS SHALL BE RESERVED FOR PUBLIC USE.
7. STORM WATER DETENTION SHALL MEET THE MINIMUM REQUIREMENTS OF THE CITY OF BETTENDORF.
8. SHARED PUBLIC PARKING AGREEMENTS AND CROSS EASEMENTS WILL BE REQUIRED WITHIN THIS SUBDIVISION
9. ALL UTILITIES LOCATED WITHIN THE BOUNDARY OF THE SUBDIVISION SHALL BE PRIVATELY OWNED AND MAINTAINED

OWNER / DEVELOPER:

KJTLJ, L.L.C.
1228 Middle Road
Bettendorf, Iowa 52722
Ph. (563) 332-8811
Fax (563) 322-5822

INITIAL FIELD WORK COMPLETED 7/1/2004

REVISIONS

No.	DESCRIPTION	DATE

Missman STANLEY & ASSOCIATES, P.C.
Civil Engineering • Environmental Services • GIS • Landscape Architecture • Surveying
2415 18th Street, Suite 203 Bettendorf, Iowa 52722
Phone (563) 344-0260 Fax (563) 344-0263

Palmer Hills Professional Park Second Addition
Bettendorf, Iowa

Final Plat

Missman Project No: C04L005

File Name: Final Plat.dwg

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Drawn By: MAM

Checked By: DAB

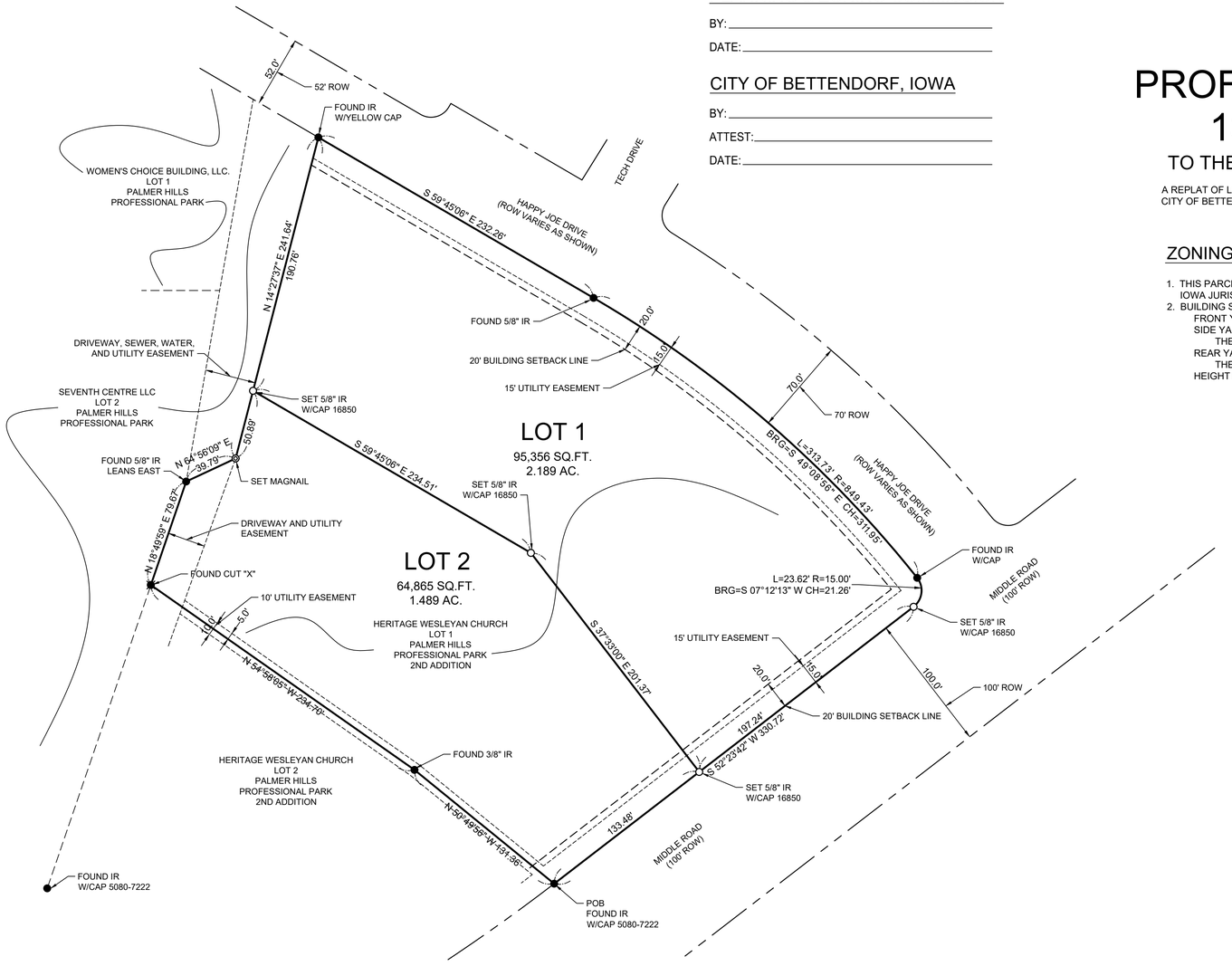
Date: 7/13/04

1

Sheet 1 of 1

FINAL PLAT
FOR
DUTRAC PROFESSIONAL PARK 1ST ADDITION
TO THE CITY OF BETTENDORF, IOWA

A REPLAT OF LOT 1, PALMER HILLS PROFESSIONAL PARK 2ND ADDITION, IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA



PLANNING & ZONING COMMISSION

BY: _____

DATE: _____

CITY OF BETTENDORF, IOWA

BY: _____

ATTEST: _____

DATE: _____

ZONING

1. THIS PARCEL IS ZONED C-1, NEIGHBORHOOD COMMERCIAL DISTRICT, BETTENDORF, IOWA JURISDICTION
2. BUILDING SETBACKS FOR C-1 ARE AS FOLLOWS:
   FRONT YARD SETBACK = 20'
   SIDE YARD SETBACK = NONE (EXCEPT WHEN ADJOINING RESIDENTIAL DISTRICT, THEN ADJOINING SETBACK APPLIES)
   REAR YARD SETBACK = 20' (EXCEPT WHEN ADJOINING RESIDENTIAL DISTRICT, THEN ADJOINING SETBACK APPLIES)
   HEIGHT RESTRICTION = 45' OR 3 STORIES

OWNER

HERITAGE WESLEYAN CHURCH
4801 44TH ST
ROCK ISLAND, ILLINOIS 61201

DEVELOPER

RUSSELL CONSTRUCTION COMPANY
4700 E. 53RD ST.
DAVENPORT, IA 52807

FLOOD ZONE

THIS PARCEL IS LOCATED WITHIN ZONE X (AREAS OF MINIMAL FLOOD HAZARD) ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY AS SHOWN ON FLOOD INSURANCE RATE MAP, MAP NUMBER 19163CO386G DATED JUNE 9, 2014.

LEGEND

SURVEY	
PLAN MARK	DESCRIPTION
●	IRON ROD - FOUND
○	IRON ROD - SET
⊠	X CUT FOUND
◎	NAIL SET
00	MEASURED BEARING/DISTANCE
POB	POINT OF BEGINNING

SURVEYOR'S NOTES

1. THIS SUBDIVISION CONTAINS 3.678 ACRES MORE OR LESS.
2. SIDEWALKS WILL BE CONSTRUCTED ALONG ALL PUBLIC STREET FRONTAGES. INSTALLATION OF SIDEWALKS SHALL OCCUR WHEN THE ABUTTING PROPERTY IS DEVELOPED OR WHEN SO ORDERED BY THE CITY.
3. NO DIRECT ACCESS TO MIDDLE ROAD SHALL BE ALLOWED FROM EITHER LOT.

GENERAL NOTES

1. 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.
2. BLANKET UNDERGROUND EASEMENTS GRANTED FOR ALL PRIMARY AND SECONDARY ELECTRIC CABLES, PAD MOUNTED TRANSFORMERS, ELECTRIC TRANSFORMERS, PRIMARY CABLE, GAS SERVICE, WATER SERVICE, SEWER LATERALS, TELEPHONE SERVICES AND CABLE T.V. TO INDIVIDUAL STRUCTURES AND STREET LIGHTS.

IOWA-AMERICAN WATER COMPANY (WATER)

BY: _____

DATE: _____

MEDIACOM (CABLEVISION)

BY: _____

DATE: _____

METRONET (FIBER-OPTIC)

BY: _____

DATE: _____

CENTURYLINK (TELEPHONE)

BY: _____

DATE: _____

MIDAMERICAN ENERGY COMPANY (GAS/ELECTRIC)

BY: _____

DATE: _____

PROFESSIONAL LAND SURVEYOR
GARY D. GROSS
16850
IOWA

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 PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

SIGNATURE: _____

NAME: GARY D. GROSS

DATE: _____ LICENSE NUMBER: 16850

MY LICENSE RENEWAL DATE IS: DECEMBER 31, 2022

PAGES, SHEETS OR DIVISIONS COVERED BY THIS SEAL: B1.01

SEAL

SHIVEHATTERY
ARCHITECTURE + ENGINEERING
1701 River Drive, Suite 200 | Moline, Illinois 61265
309.764.7650 | www.shive-hattery.com
Iowa | Illinois | Indiana
Illinois Firm Number: 184-000214

FINAL PLAT DUTRAC PROFESSIONAL PARK 1ST ADDITION
RUSSELL CONSTRUCTION COMPANY
BETTENDORF, IOWA

DRAWN: JJB
APPROVED: GDG
ISSUED FOR: REVIEW
DATE: 2/23/2021
PROJECT NO: 320435-0
FIELD BOOK: 647
CLIENT NO:

FINAL PLAT

B1.01

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COMMUNITY DEVELOPMENT
City Hall Annex λ 4403 Devils Glen Road, Bettendorf, Iowa 52722 λ (563) 344-4100

March 17, 2021

Staff Report

Case No. 21-019
Subdivision Name: DuTrac Professional Park 1st Addition – Final Plat
Location: Happy Joe Drive and Middle Road
Applicant: DuTrac Community Credit Union
Current Zoning Classification: C-1, Neighborhood Commercial District
Current Land Use Designation: Urban Low Intensity

Background Information and Facts

DuTrac Community Credit Union has submitted the final plat of DuTrac Professional Park 1st Addition. The proposed subdivision is approximately 3.678 acres in size and is a replat of Lot 1, Palmer Hills Professional Park Second Addition (see Aerial Photo and Prior Plat - Attachments A and B). The final plat encompasses the eastern church parking lot (Lot 2) and the proposed DuTrac Community Credit Union office (Lot 1) (see Final Plat - Attachment C).

Land Use

The Urban Low Intensity land use designation permits C-1, Neighborhood Commercial District zoning, which would allow the proposed financial services.

Utilities

Utilities are available along Middle Road and from Happy Joe Drive. Water and electrical service will originate along Middle Road, with gas and sanitary sewer service originating from Happy Joe Drive. It is the responsibility of the property owner to connect to all utilities.

Thoroughfare Plan/Access

Entry to the site is only allowed from Happy Joe Drive. Sidewalks already exist along Middle Road and will be constructed along Happy Joe Drive.

Storm Water Detention

Stormwater detention is required for the site. The proposed configuration includes underground storage to satisfy both the detention and water quality volume requirements, with the outlet connecting to the Happy Joe Drive storm sewer system.

Recommended Action

Staff recommends the Planning and Zoning Commission support the approval of the final plat with the condition listed below:

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

Respectfully submitted,

Greg Beck
City Planner

March 25, 2021

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 DuTrac Professional Park 1st Addition, submitted by DuTrac Community Credit Union. (Case 21-019)

Planning and Zoning Commission's decision on a site development plan for proposed Lot 1, DuTrac Professional Park 1st Addition, submitted by DuTrac Community Credit Union. (Case 21-020)

Honorable Mayor and Members of the City Council:

On March 17, 2021, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named final plat and site development plan requests.

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

Sincerely,

Mark D. Hunt
Director, Community Development

9. Case 21-019; DuTrac Professional Park 1st Addition, submitted by DuTrac Community Credit Union.

10. Case 21-020; Lot 1, proposed DuTrac Professional Park 1st Addition, submitted by DuTrac Community Credit Union.

Beck reviewed the staff reports. Morlok added that the former site development plan that was included in the packet is not the one approved by City Council. He explained that the approved site development plan shows the storm water detention southeast of the church parking lot, not along Happy Joe Drive.

Ormsby asked what changes there are between the original landscape plan and the current one. Beck stated that the original landscape plan did not show the required number of trees.

Wennlund commented that the proposed layout will provide a good traffic flow between the parking area and the queue. Morlok commented that the two parallel parking spaces next to the loading zone will only be used at the end of the day. He added that for security reasons the credit union wants to provide space nearest the last door that will be locked and which is well-lit and is near the cameras.

Wennlund asked how underground storm water detention is calculated and how it is stored. Morlok explained that large plastic chambers placed on an aggregate base will store the storm water. He added that rock will be placed on top of the chambers to filter the water before it enters them. Wennlund asked if the water gravity flows from the chambers. Morlok confirmed this, adding that there is a large elevation change to aid the flow of the water.

Ormsby asked if the credit union will own both lots or if the church will retain ownership of the parking lot on Lot 2. Beck stated that the credit union will only develop Lot 1. Morlok added that access to Middle Road is restricted from both lots.

> On motion by Stoltenberg, seconded by Gibson, that the final plat of DuTrac Professional Park 1st Addition be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

On motion by Stoltenberg, seconded by Kappeler, that the site development plan for proposed Lot 1, DuTrac Professional Park 1st Addition be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

Bettendorf IOWA
a premier city

COUNCIL LETTER

MEETING DATE: April 19/20, 2021
REQUESTED BY: Mark Hunt

ITEM TITLE: Resolution approving a site development plan for proposed Lot 1, DuTrac Professional Park 1st Addition, submitted by DuTrac Community Credit Union. (Case 21-020)

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

DuTrac Community Credit Union has submitted the final plat of DuTrac Professional Park 1st Addition. The proposed subdivision is approximately 3.678 acres in size and is a replat of Lot 1, Palmer Hills Professional Park Second Addition (see Aerial Photo and Prior Plat - Attachments A and B). The final plat encompasses the eastern church parking lot (Lot 2) and the proposed DuTrac Community Credit Union office (Lot 1) (see Final Plat - Attachment C). The site development plan for Lot 1 Palmer Hills Professional Park Second Addition showed the parking lot and storm water detention (see Previous Site Development Plan - Attachment D). The proposed site development plan indicates the location for the credit union building (see Site Development/Landscape Plan - Attachment E). The landscape plan is compliant with Code requirements.

Enhances the Vision: The addition of a new business located along an arterial street will result in a "growing, competitive business environment" for the city.

The Planning and Zoning Commission made a recommendation for approval of the site development plan by a 7-0 margin at its March 17 meeting.

Consult 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) Palmer Hills Professional Park Second Addition; (C) Final Plat; (D) Previous Site Development Plan; (E) Site Development/Landscape Plan; (F) Staff report to the Planning and Zoning Commission; (G) Planning and Zoning Commission report to the Mayor and City Council; (H) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter.

RESOLUTION NO. _____ - 21

RESOLUTION APPROVING A SITE DEVELOPMENT PLAN FOR PROPOSED LOT 1, DUTRAC PROFESSIONAL PARK 1ST ADDITION

WHEREAS, DuTrac Community Credit Union has submitted a site development plan for proposed Lot 1, DuTrac Professional Park 1st Addition, and

WHEREAS, the Planning and Zoning Commission has reviewed said site development plan and recommended approval of it subject to the condition 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 a site development plan for proposed Lot 1, DuTrac Professional Park 1st Addition subject to the following condition:

1. Approval of the site development plan does not waive any applicable city, state, or federal provisions as required by law.

PASSED, APPROVED, AND ADOPTED this 20th day of April, 2021.

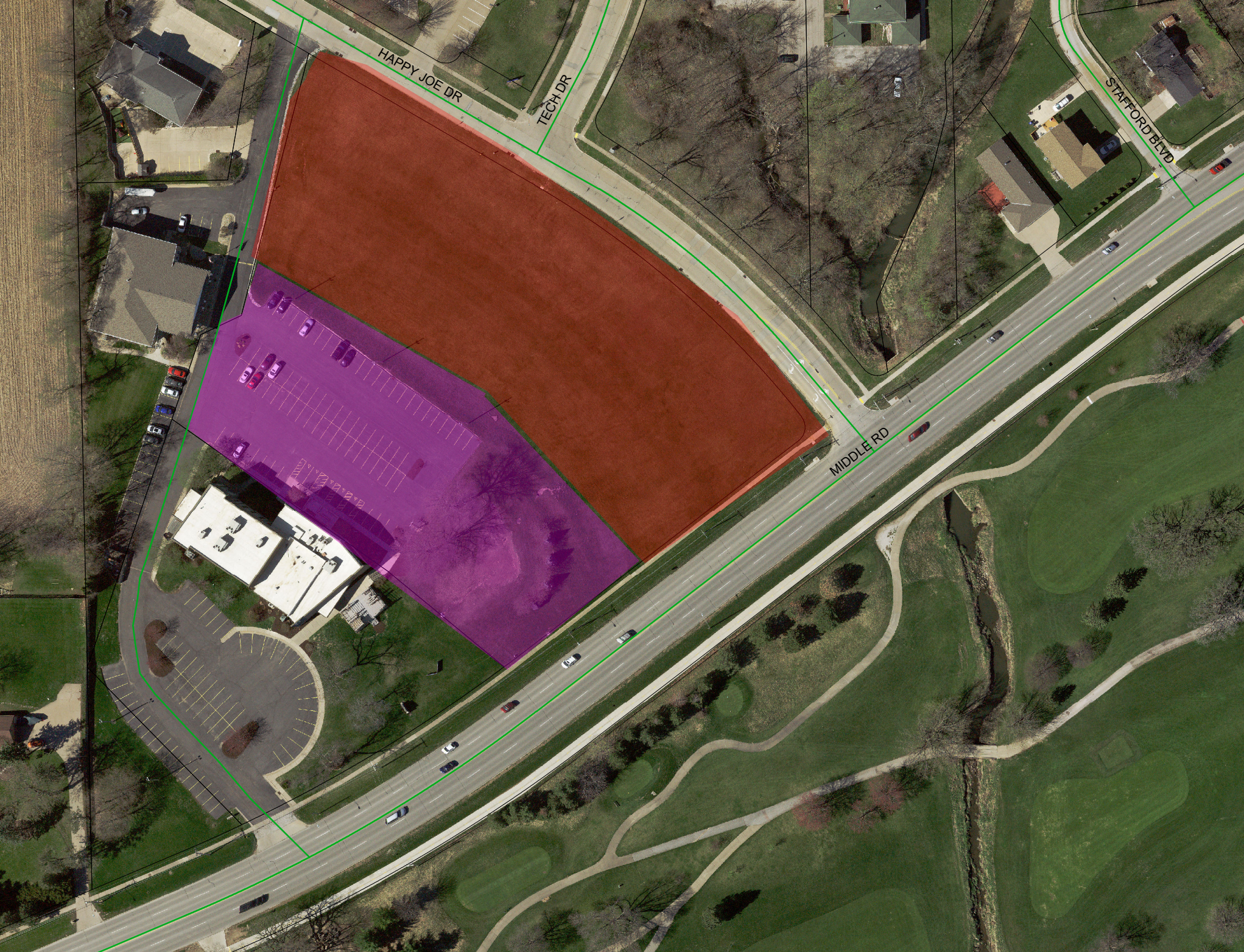
_____

Robert S. Gallagher, Mayor

ATTEST:

_____

Decker P. Ploehn, City Clerk


HAPPY JOE DR
TECH DR
STAFFORD BLVD
MIDDLE RD

FINAL PLAT
OF
PALMER HILLS PROFESSIONAL PARK SECOND ADDITION

BEING A REPLAT OF LOT 3 OF PALMER HILLS PROFESSIONAL PARK ADDITION AND PART OF BLOCK 1 OF QUAD CITY TECHNOLOGICAL CENTER LOCATED IN PART OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5th PRINCIPAL MERIDIAN CITY OF BETTENDORF, SCOTT COUNTY, IOWA

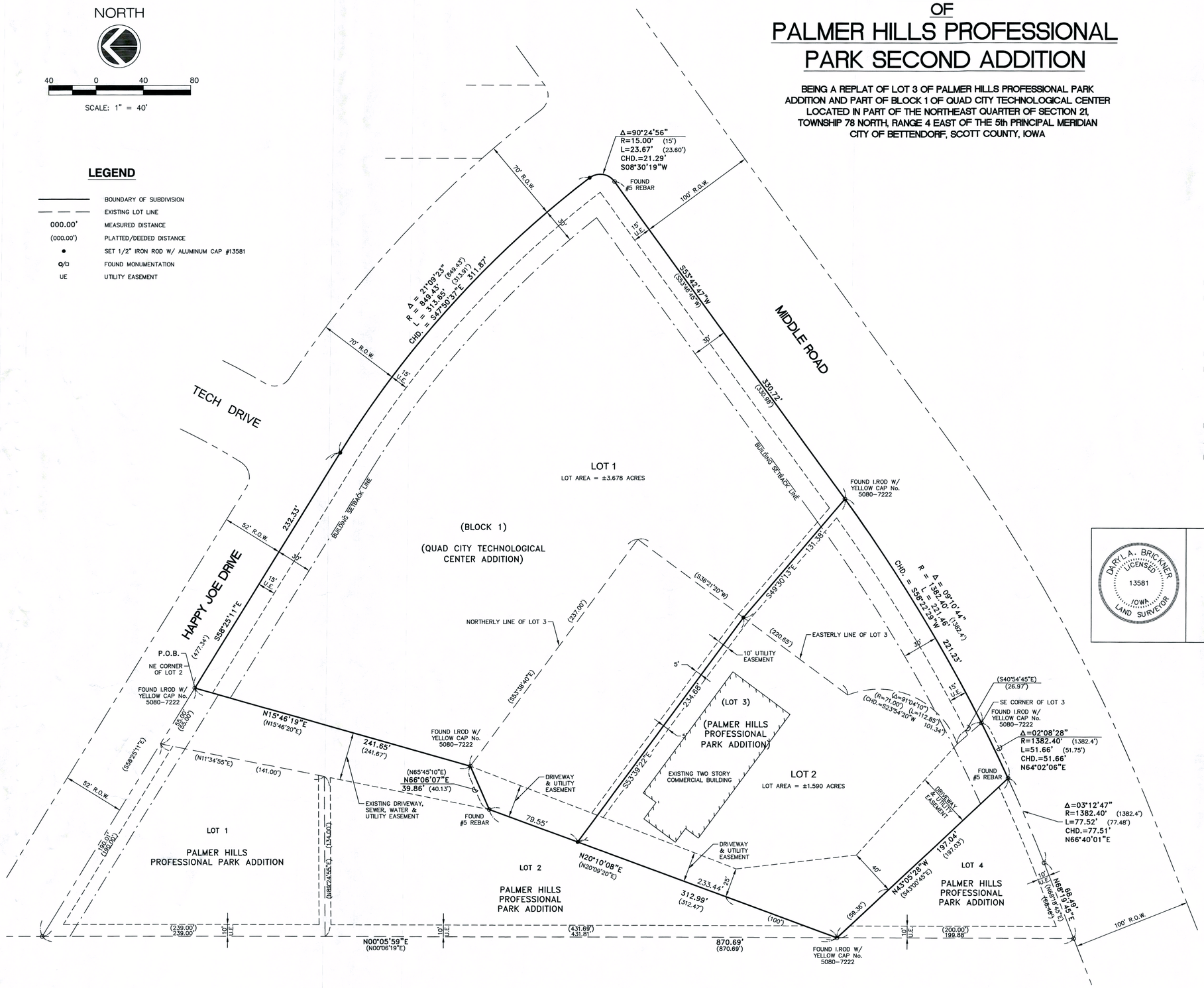
NORTH

40 0 40 80

SCALE: 1" = 40'

LEGEND

———	BOUNDARY OF SUBDIVISION
— — —	EXISTING LOT LINE
000.00'	MEASURED DISTANCE
(000.00')	PLATTED/DEEDED DISTANCE
●	SET 1/2" IRON ROD W/ ALUMINUM CAP #13581
O/□	FOUND MONUMENTATION
UE	UTILITY EASEMENT



MID AMERICAN ENERGY CO.
BY: Mike Gallant
DATE: 11-15-04

QWEST COMMUNICATIONS
BY:
DATE: 11-15-04

IOWA-AMERICAN WATER CO.
BY: Julie A. DuBois
DATE: 11-15-4

MEDIACOM
BY:
DATE: 11-15-04

PLANNING AND ZONING
BY: Robert H. Gallagher
DATE: 11/17/04

CITY OF BETTENDORF, IOWA
BY:
ATTEST: Decker P. Scarbrough
DATE: 15 Nov. 2004

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.

DARYL A. BRICKNER LICENSED 13581 IOWA LAND SURVEYOR

11/15/05
Daryl A. Brickner (date)
License number 13581
My license renewal date is December 31, 2005

Pages or sheets covered by this seal: 1

NOTES:

1. TRACT IS CURRENTLY ZONED R-5.
2. TOTAL AREA OF ADDITION = ±5.268 ACRES
3. ALL PUBLIC UTILITIES SHALL BE LOCATED WITHIN EASEMENTS OR PUBLIC ROAD RIGHT-OF-WAY.
4. SIDEWALKS SHALL BE CONSTRUCTED ALONG THE STREET FRONTAGES OF THE LOT.
5. ALL EASEMENTS SHOWN ON THIS PLAT SHALL BE PRIVATELY OWNED AND MAINTAINED.
6. ALL ACCESS EASEMENTS SHALL BE RESERVED FOR PUBLIC USE.
7. STORM WATER DETENTION SHALL MEET THE MINIMUM REQUIREMENTS OF THE CITY OF BETTENDORF.
8. SHARED PUBLIC PARKING AGREEMENTS AND CROSS EASEMENTS WILL BE REQUIRED WITHIN THIS SUBDIVISION
9. ALL UTILITIES LOCATED WITHIN THE BOUNDARY OF THE SUBDIVISION SHALL BE PRIVATELY OWNED AND MAINTAINED

OWNER / DEVELOPER:

KJTLJ, L.L.C.
1228 Middle Road
Bettendorf, Iowa 52722
Ph. (563) 332-8811
Fax (563) 322-5822

INITIAL FIELD WORK COMPLETED 7/1/2004

REVISIONS

No.	DESCRIPTION	DATE

Missman STANLEY & ASSOCIATES, P.C.
Civil Engineering • Environmental Services • GIS • Landscape Architecture • Surveying
2415 18th Street, Suite 203 Bettendorf, Iowa 52722
Phone (563) 344-0260 Fax (563) 344-0263

Palmer Hills Professional Park Second Addition
Bettendorf, Iowa

Final Plat

Missman Project No: C04L005

File Name: Final Plat.dwg

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Drawn By: MAM

Checked By: DAB

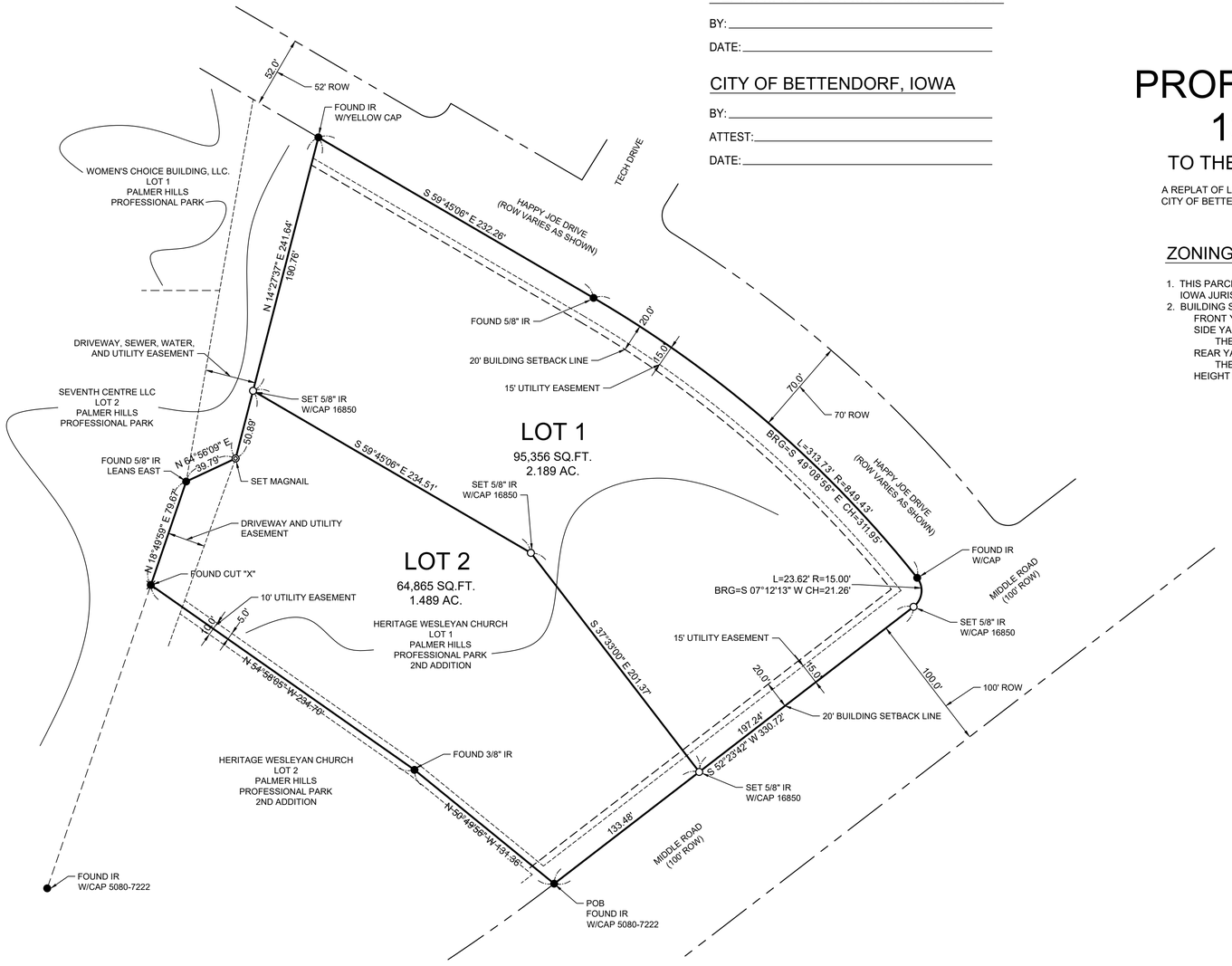
Date: 7/13/04

1

Sheet 1 of 1

FINAL PLAT
FOR
DUTRAC PROFESSIONAL PARK 1ST ADDITION
TO THE CITY OF BETTENDORF, IOWA

A REPLAT OF LOT 1, PALMER HILLS PROFESSIONAL PARK 2ND ADDITION, IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA



PLANNING & ZONING COMMISSION

BY: _____

DATE: _____

CITY OF BETTENDORF, IOWA

BY: _____

ATTEST: _____

DATE: _____

ZONING

1. THIS PARCEL IS ZONED C-1, NEIGHBORHOOD COMMERCIAL DISTRICT, BETTENDORF, IOWA JURISDICTION
2. BUILDING SETBACKS FOR C-1 ARE AS FOLLOWS:
   FRONT YARD SETBACK = 20'
   SIDE YARD SETBACK = NONE (EXCEPT WHEN ADJOINING RESIDENTIAL DISTRICT, THEN ADJOINING SETBACK APPLIES)
   REAR YARD SETBACK = 20' (EXCEPT WHEN ADJOINING RESIDENTIAL DISTRICT, THEN ADJOINING SETBACK APPLIES)
   HEIGHT RESTRICTION = 45' OR 3 STORIES

OWNER

HERITAGE WESLEYAN CHURCH
4801 44TH ST
ROCK ISLAND, ILLINOIS 61201

DEVELOPER

RUSSELL CONSTRUCTION COMPANY
4700 E. 53RD ST.
DAVENPORT, IA 52807

FLOOD ZONE

THIS PARCEL IS LOCATED WITHIN ZONE X (AREAS OF MINIMAL FLOOD HAZARD) ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY AS SHOWN ON FLOOD INSURANCE RATE MAP, MAP NUMBER 19163CO386G DATED JUNE 9, 2014.

LEGEND

SURVEY	
PLAN MARK	DESCRIPTION
●	IRON ROD - FOUND
○	IRON ROD - SET
⊠	X CUT FOUND
◎	NAIL SET
00	MEASURED BEARING/DISTANCE
POB	POINT OF BEGINNING

SURVEYOR'S NOTES

1. THIS SUBDIVISION CONTAINS 3.678 ACRES MORE OR LESS.
2. SIDEWALKS WILL BE CONSTRUCTED ALONG ALL PUBLIC STREET FRONTAGES. INSTALLATION OF SIDEWALKS SHALL OCCUR WHEN THE ABUTTING PROPERTY IS DEVELOPED OR WHEN SO ORDERED BY THE CITY.
3. NO DIRECT ACCESS TO MIDDLE ROAD SHALL BE ALLOWED FROM EITHER LOT.

GENERAL NOTES

1. 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.
2. BLANKET UNDERGROUND EASEMENTS GRANTED FOR ALL PRIMARY AND SECONDARY ELECTRIC CABLES, PAD MOUNTED TRANSFORMERS, ELECTRIC TRANSFORMERS, PRIMARY CABLE, GAS SERVICE, WATER SERVICE, SEWER LATERALS, TELEPHONE SERVICES AND CABLE T.V. TO INDIVIDUAL STRUCTURES AND STREET LIGHTS.

IOWA-AMERICAN WATER COMPANY (WATER)

BY: _____

DATE: _____

MEDIACOM (CABLEVISION)

BY: _____

DATE: _____

METRONET (FIBER-OPTIC)

BY: _____

DATE: _____

CENTURYLINK (TELEPHONE)

BY: _____

DATE: _____

MIDAMERICAN ENERGY COMPANY (GAS/ELECTRIC)

BY: _____

DATE: _____

PROFESSIONAL LAND SURVEYOR
GARY D. GROSS
16850
IOWA

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 PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

SIGNATURE: _____

NAME: GARY D. GROSS

DATE: _____ LICENSE NUMBER: 16850

MY LICENSE RENEWAL DATE IS: DECEMBER 31, 2022

PAGES, SHEETS OR DIVISIONS COVERED BY THIS SEAL: B1.01

SEAL

SHIVEHATTERY
ARCHITECTURE + ENGINEERING
1701 River Drive, Suite 200 | Moline, Illinois 61265
309.764.7650 | www.shive-hattery.com
Iowa | Illinois | Indiana
Illinois Firm Number: 184-000214

FINAL PLAT DUTRAC PROFESSIONAL PARK 1ST ADDITION
RUSSELL CONSTRUCTION COMPANY
BETTENDORF, IOWA

DRAWN: JJB
APPROVED: GDG
ISSUED FOR: REVIEW
DATE: 2/23/2021
PROJECT NO: 320435-0
FIELD BOOK: 647
CLIENT NO:

FINAL PLAT

B1.01

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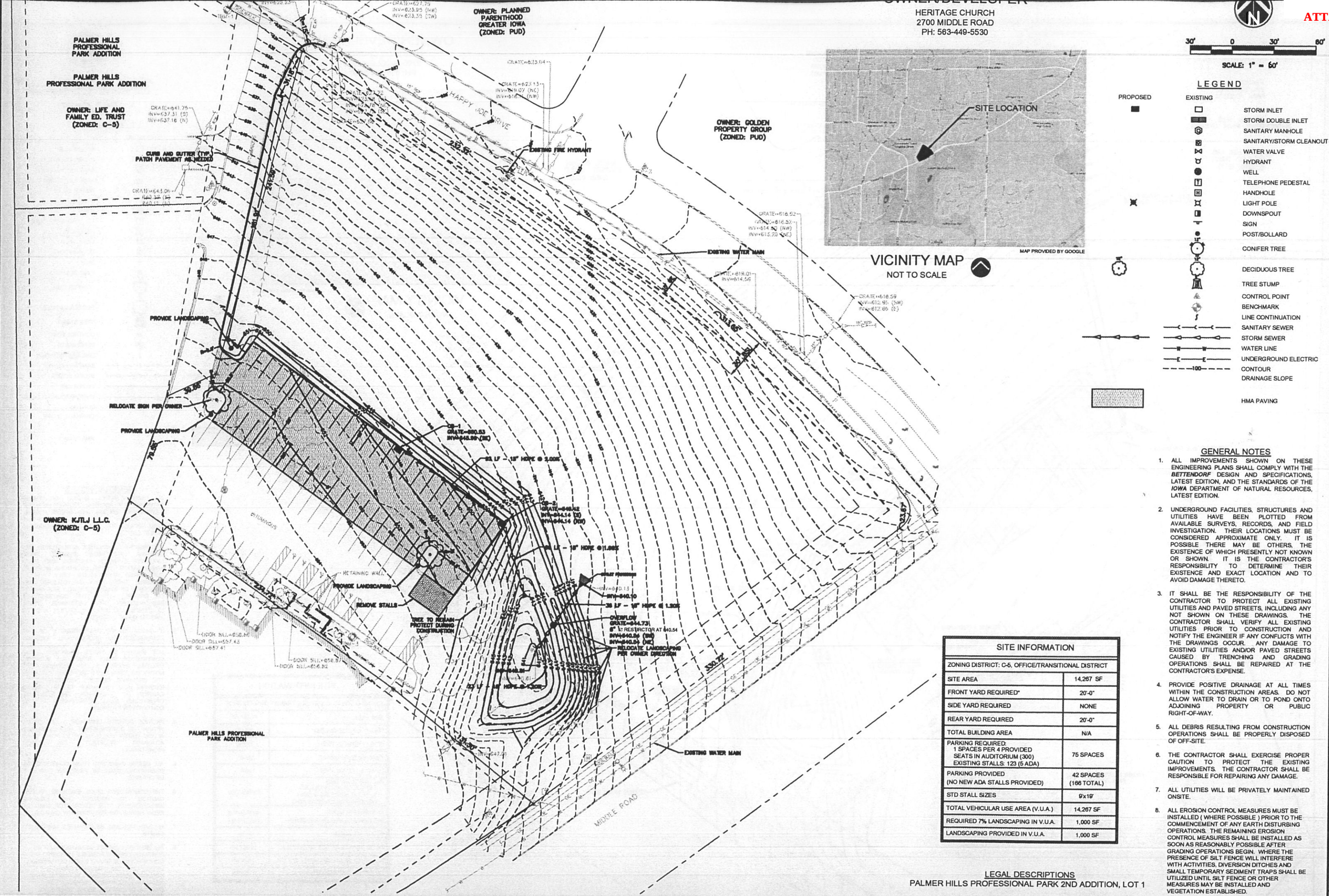
ATTACHMENT E

OWNER/DEVELOPER
HERITAGE CHURCH
2700 MIDDLE ROAD
PH: 563-449-5530



MAP PROVIDED BY GOOGLE

VICINITY MAP
NOT TO SCALE

30' 0 30' 60'
SCALE: 1" = 60'

LEGEND

PROPOSED	EXISTING	
		STORM INLET
		STORM DOUBLE INLET
		SANITARY MANHOLE
		SANITARY/STORM CLEANOUT
		WATER VALVE
		HYDRANT
		WELL
		TELEPHONE PEDESTAL
		HANDHOLE
		LIGHT POLE
		DOWNSPOUT
		SIGN
		POST/BOLLARD
		CONIFER TREE
		DECIDUOUS TREE
		TREE STUMP
		CONTROL POINT
		BENCHMARK
		LINE CONTINUATION
		SANITARY SEWER
		STORM SEWER
		WATER LINE
		UNDERGROUND ELECTRIC
		CONTOUR
		DRAINAGE SLOPE
		HMA PAVING

SITE INFORMATION	
ZONING DISTRICT: C-5, OFFICE/TRANSITIONAL DISTRICT	
SITE AREA	14,267 SF
FRONT YARD REQUIRED*	20'-0"
SIDE YARD REQUIRED	NONE
REAR YARD REQUIRED	20'-0"
TOTAL BUILDING AREA	N/A
PARKING REQUIRED: 1 SPACES PER 4 PROVIDED SEATS IN AUDITORIUM (300) EXISTING STALLS: 123 (5 ADA)	75 SPACES
PARKING PROVIDED (NO NEW ADA STALLS PROVIDED)	42 SPACES (166 TOTAL)
STD STALL SIZES	9'x19'
TOTAL VEHICULAR USE AREA (V.U.A.)	14,267 SF
REQUIRED 7% LANDSCAPING IN V.U.A.	1,000 SF
LANDSCAPING PROVIDED IN V.U.A.	1,000 SF

LEGAL DESCRIPTIONS
PALMER HILLS PROFESSIONAL PARK 2ND ADDITION, LOT 1

GENERAL NOTES

1. ALL IMPROVEMENTS SHOWN ON THESE ENGINEERING PLANS SHALL COMPLY WITH THE *BETTENDORF* DESIGN AND SPECIFICATIONS, LATEST EDITION, AND THE STANDARDS OF THE *IOWA* DEPARTMENT OF NATURAL RESOURCES, LATEST EDITION.
2. UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS, RECORDS, AND FIELD INVESTIGATION. THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS POSSIBLE THERE MAY BE OTHERS, THE EXISTENCE OF WHICH PRESENTLY NOT KNOWN OR SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THEIR EXISTENCE AND EXACT LOCATION AND TO AVOID DAMAGE THERETO.
3. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT ALL EXISTING UTILITIES AND PAVED STREETS, INCLUDING ANY NOT SHOWN ON THESE DRAWINGS. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION AND NOTIFY THE ENGINEER IF ANY CONFLICTS WITH THE DRAWINGS OCCUR. ANY DAMAGE TO EXISTING UTILITIES AND/OR PAVED STREETS CAUSED BY TRENCHING AND GRADING OPERATIONS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.
4. PROVIDE POSITIVE DRAINAGE AT ALL TIMES WITHIN THE CONSTRUCTION AREAS. DO NOT ALLOW WATER TO DRAIN OR TO POND ONTO ADJOINING PROPERTY OR PUBLIC RIGHT-OF-WAY.
5. ALL DEBRIS RESULTING FROM CONSTRUCTION OPERATIONS SHALL BE PROPERLY DISPOSED OF OFF-SITE.
6. THE CONTRACTOR SHALL EXERCISE PROPER CAUTION TO PROTECT THE EXISTING IMPROVEMENTS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIRING ANY DAMAGE.
7. ALL UTILITIES WILL BE PRIVATELY MAINTAINED ONSITE.
8. ALL EROSION CONTROL MEASURES MUST BE INSTALLED (WHERE POSSIBLE) PRIOR TO THE COMMENCEMENT OF ANY EARTH DISTURBING OPERATIONS. THE REMAINING EROSION CONTROL MEASURES SHALL BE INSTALLED AS SOON AS REASONABLY POSSIBLE AFTER GRADING OPERATIONS BEGIN. WHERE THE PRESENCE OF SILT FENCE WILL INTERFERE WITH ACTIVITIES, DIVERSION DITCHES AND SMALL TEMPORARY SEDIMENT TRAPS SHALL BE UTILIZED UNTIL SILT FENCE OR OTHER MEASURES MAY BE INSTALLED AND VEGETATION ESTABLISHED.

REVISIONS

No.	DESCRIPTION

Missman, Inc.
Professional Engineers & Land Surveyors
Rock Island, IL • Bettendorf, IA • Rockford, IL • DeKalb, IL

HERITAGE CHURCH ADDITION
BETTENDORF, IOWA
SITE PLAN

Missman Project C14L028
File Name: C14L028 BASE.dwg
© COPYRIGHT 2014 ALL RIGHTS RESERVED
Field Book No: #
Drawn By: RJJ
Checked By: JL
Date: 09/08/201

C-1

Sheet 1 of

LEGEND		
UTILITY LINES		
EXISTING	DESCRIPTION	PROPOSED
OE	ELECTRIC - OVERHEAD	OE
E	ELECTRIC - UNDERGROUND	E
G	GAS MAIN	G
W	WATER MAIN	W
S	SANITARY SEWER	S
SD	STORM SEWER	SD
T	TELECOM	T

0 10 20 40
SCALE IN FEET

LEGEND

UTILITIES	
PLAN MARK	DESCRIPTION
	LIGHT POLE
	UTILITY POLE
	FIRE HYDRANT
	WATER SHUTOFF VALVE
	FLARED END SECTION
	VALVE
	DRAINAGE MANHOLE
S	SANITARY MANHOLE
	SANITARY CLEANOUT
T	TELEPHONE MANHOLE
T	TELEPHONE PEDESTAL
V	VAULT BOX
	CURB INLET
	INTAKE - CIRCLE
	TRANSFORMER

LEGEND

GENERAL SITE		
EX PLAN MARK	DESCRIPTION	PR PLAN MARK
	EXISTING/PROPOSED STRUCTURE	
	DECIDUOUS TREE	
	CONIFEROUS TREE	
	SHRUB	
	SINGLE POLE SIGN	
621	MINOR CONTOUR	621
620	EX MAJOR CONTOUR	620
	FENCE	
	GUARD POST/ BOLLARD	
	HANDICAPPED PARKING	
	SINGLE POLE SIGN	
	SLOPE ARROW	2%
	TRAFFIC FLOW	

HATCH LEGEND	
	PCC PAVEMENT W/ INTEGRAL CURB, OR HMA PAVEMENT W/ PCC CURB (DRIVEWAY APRON TO BE PCC PAVEMENT TO PROPERTY LINE)
	PCC SIDEWALK

PROJECT DESCRIPTION:
CREDIT UNION BRANCH BUILDING, BETTENDORF, IOWA, 52722

TOTAL LOT SITE AREA = 2.189 ACRES

PROPERTY OWNER/DEVELOPER:
DUTRAC COMMUNITY CREDIT UNION
3465 ASBURY ROAD
P.O. BOX 3250
DUBUQUE, IA 52004-3250
563-582-1331

LEGAL DESCRIPTION:
LOT 1 OF DUTRAC PROFESSIONAL PARK 1ST ADDITION

APPLICANT:
DUTRAC, KIM ADAMS

ARCHITECT:
MARK SEABOLD, AIA
SHIVE-HATTERY, INC.
1701 RIVER DRIVE, SUITE 200
MOLINE, IL. 61265
319-248-3398

SITE PLAN PREPARED BY:
GREG SCHAAPVELD, PE
SHIVE-HATTERY, INC.
1701 RIVER DRIVE, SUITE 200
MOLINE, IL, 61265
(319) 551-3997

LANDSCAPE REQUIREMENTS	
TYPE	REQUIRED
STREET YARD	
215 FT * 20/ 700 = 6.1 = 7 TREE FACTORS	6
565 FT * 20/ 700 = 16.1= 17 TREE FACTORS	16
BUFFERYARD	NA
VEHICULAR AREA	
39,415 SF * .07= 2759.05	2759.05
2759.05/500 = 5.5 = 6 TREES FACTORS	6

ZONING AND SETBACKS:
ZONING: C-1 NEIGHBORHOOD COMMERCIAL
SETBACKS: FRONT = 20'
REAR = 20'
SIDE = 0'

PROPOSED USE: FINANCIAL SERVICES
WATER SUPPLY: IOWA AMERICAN WATER COMPANY
SANITARY SEWAGE DISPOSAL: CITY OF BETTENDORF SANITARY SEWER SYSTEM
STORM SEWER DISPOSAL: ON-SITE QUALITY/QUANTITY STORAGE, OUTLET TO CITY STORM SEWER
AUTOMATIC FIRE SPRINKLER OR STANDPIPE SYSTEM: NONE

BUILDING CONSTRUCTION TYPE: TYPE IIB
OCCUPANCY TYPES: B

TOTAL BUILDING AREA: 8981 SF

PARKING REQUIREMENTS:
FINANCIAL SERVICES : ONE PARKING SPACE PER 250 SQ FT OF FLOOR AREA
PUBLIC ASSEMBLY: ONE PARKING SPACE FOR EACH FIVE SEATS OR RATED OCCUPANCY

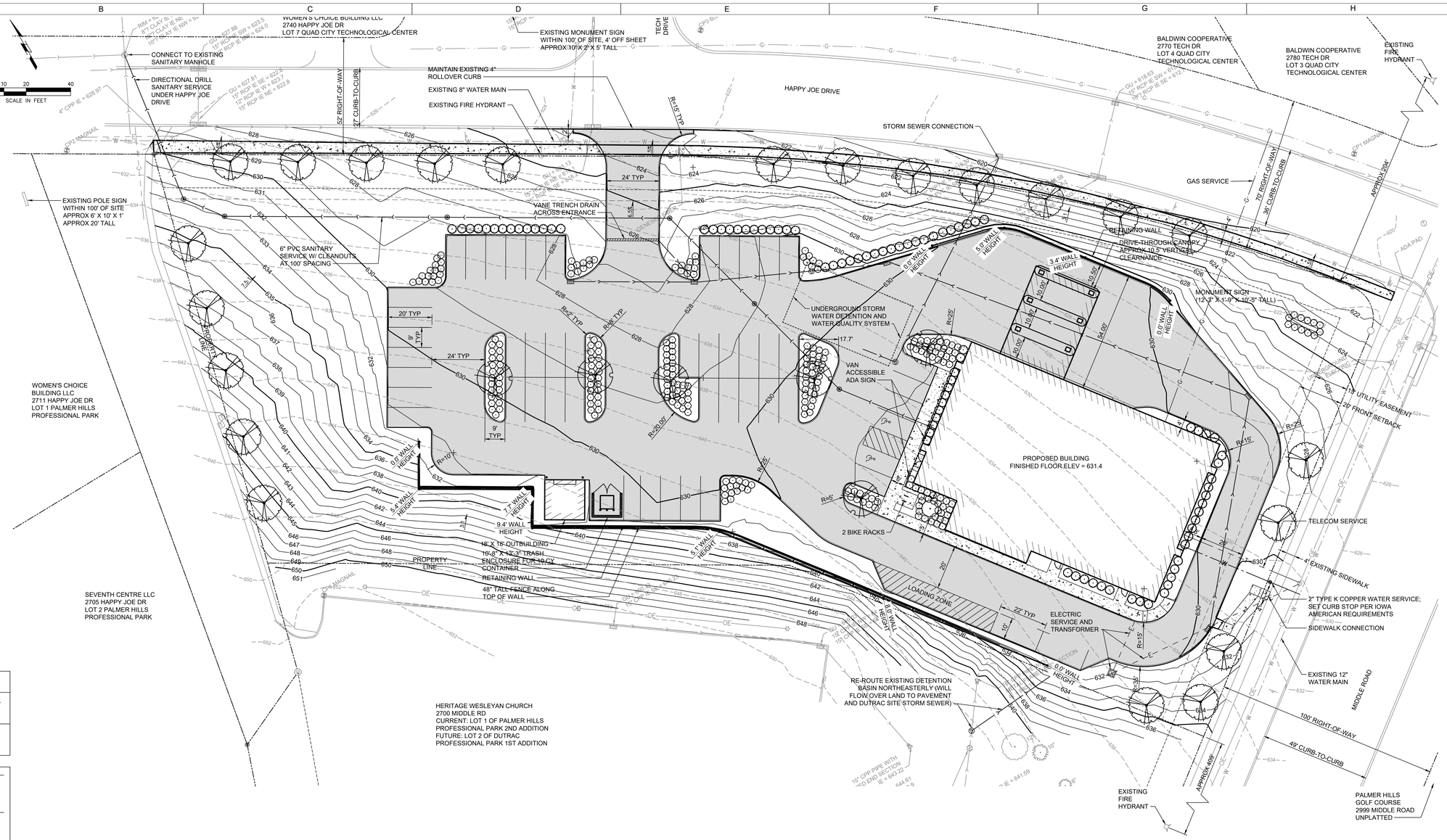
FINANCIAL SERVICES : 7520 SF
TRAINING ROOM (PUBLIC ASSEMBLY) : 1120 SF / 49 OCCUPANCY
UTILITY/MAINTENANCE SPACE: 650 SF

7520 / 250 + 49 / 5 = 40 PARKING STALLS REQUIRED

TOTAL PARKING STALLS PROVIDED = 50 STALLS (INCLUDING 2 ADA STALLS)

PLANT SCHEDULE

TREES	CODE	QTY	BOTANICAL NAME	COMMON NAME	ROOT	SIZE
	TRE COL	6	Tree Columnar	Columnar Tree	B & B	2 - 2-1/2"
	TRE OVE	22	Tree Overstory	Overstory Tree	B & B	2 - 2-1/2"
SHRUBS	CODE	QTY	BOTANICAL NAME	COMMON NAME	ROOT	SIZE
	SHR S70	26	Shrub Deciduous	Shub Deciduous	3 gal	24 - 30" Ht
	SHR S69	62	Shrub Evergreen	Shrub Evergreen	3 gal	24 - 30" Ht
ORNAMENTAL GRASS	CODE	QTY	BOTANICAL NAME	COMMON NAME	ROOT	SIZE
	ORN O32	128	Ornamental Grass	Ornamental Grass	1 gal	12 - 18" Ht.
PERENNIALS	CODE	QTY	BOTANICAL NAME	COMMON NAME	ROOT	SIZE
	PER P41	128	Perennial	Perennial	1 gal	12 - 18" Ht.



Furnish and install D/F 6mm Color LED message center, fabricated aluminum reveal sprayed black mounted on brick base by others

MONUMENT SIGN SCHEMATIC (BY OTHERS)

PROJECT LOCATION MAP

SHIVEHATTERY
ARCHITECTURE + ENGINEERING
1701 River Drive, Suite 200 | Moline, Illinois 61265
309.764.7650 | www.shive-hattery.com
Iowa | Illinois | Indiana

BETTENDORF DUTRAC

DUTRAC COMMUNITY CREDIT UNION
MIDDLE RD & HAPPY JOE DR, BETTENDORF, IA 52722

DRAWN: SHI
APPROVED: GJS
ISSUED FOR: CITY SITE PLAN REVIEW
DATE: 03/09/2021
PROJECT NO: 3204350
FIELD BOOK: ---
CLIENT NO: ---

SITE PLAN

C101

P:\Projects\3204350\Drawings\Sheets\Drawings\1_Civil\C1 Site Plan.dwg
Plotted: 3/9/2021 10:11 AM

1 NORTH ELEVATION - RENDERED
NOT TO SCALE

2 SOUTH ELEVATION - RENDERED
NOT TO SCALE

4 EAST ELEVATION - RENDERED
NOT TO SCALE

3 WEST ELEVATION - RENDERED
NOT TO SCALE

SHIVEHATTERY
ARCHITECTURE + ENGINEERING
1701 River Drive, Suite 200 | Moline, Illinois 61265
309.764.7650 | www.shive-hattery.com
Iowa | Illinois | Indiana | Nebraska

BETTENDORF DUTRAC

DUTRAC COMMUNITY CREDIT UNION
MIDDLE RD & HAPPY JOE DR, BETTENDORF, IA 52722

PRELIMINARY
- NOT FOR
CONSTRUCTION

DRAWN: Author
APPROVED: Approver
ISSUED FOR: SITE PLAN
DATE: 02-23-2021
PROJECT NO: 320M350
FIELD BOOK:

RENDERED
ELEVATIONS

A201.

Plotted:
Autodesk Revit 2021

COMMUNITY DEVELOPMENT
City Hall Annex λ 4403 Devils Glen Road, Bettendorf, Iowa 52722 λ (563) 344-4100

March 17, 2021

Staff Report

Case No. 21-020
Request: Lot 1**,** DuTrac Professional Park First Addition – Site Development Plan
Location: Happy Joe Drive and Middle Road
Applicant: DuTrac Community Credit Union
Current Zoning Classification: C-1, Neighborhood Commercial District
Current Land Use Designation: Urban Low Intensity

Background Information and Facts
DuTrac Community Credit Union has submitted the final plat of DuTrac Professional Park 1st Addition. The proposed subdivision is approximately 3.678 acres in size and is a replat of Lot 1, Palmer Hills Professional Park Second Addition (see Aerial Photo and Prior Plat - Attachments A and B). The final plat encompasses the eastern church parking lot (Lot 2) and the proposed DuTrac Community Credit Union office (Lot 1) (see Final Plat - Attachment C). The site development plan for Lot 1 Palmer Hills Professional Park Second Addition showed the parking lot and storm water detention (see Previous Site Plan - Attachment D). The proposed site plan indicates the location for the credit union building (see Site Development Plan - Attachment E). Tree counts are established in the conditions indicated in the recommendation portion of this report.

Land Use
The Urban Low Intensity land use permits C-1, Neighborhood Commercial District zoning which would allow the proposed financial services.

Utilities
Utilities are available along Middle Road and from Happy Joe Drive. Water and electrical service will originate along Middle Road, with gas and sanitary service originating from Happy Joe Drive. It is the responsibility of the property owner to connect to all utilities.

Thoroughfare Plan/Access
Entry to the site is only allowed from Happy Joe Drive. Sidewalks already exist along Middle Road and will be constructed along Happy Joe Drive.

Storm Water Detention

Stormwater detention is required for the site. The proposed configuration includes underground storage to satisfy both the detention and water quality volume requirements, with the outlet connecting to the Happy Joe Drive storm sewer system.

Recommended Action

Staff recommends the Planning and Zoning Commission support the approval of the site development plan with the conditions listed below:

1. Approval of the site development plan does not waive any applicable city, state, or federal provisions as required by law.
2. 22 tree factors are required for streetscape area; 6 tree factors are required in drive areas.
3. The developer should minimize trees near the intersection of Middle Road and Happy Joe Drive to preserve sight distance.

Respectfully submitted,

Greg Beck
City Planner

March 25, 2021

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 DuTrac Professional Park 1st Addition, submitted by DuTrac Community Credit Union. (Case 21-019)

Planning and Zoning Commission's decision on a site development plan for proposed Lot 1, DuTrac Professional Park 1st Addition, submitted by DuTrac Community Credit Union. (Case 21-020)

Honorable Mayor and Members of the City Council:

On March 17, 2021, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named final plat and site development plan requests.

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

Sincerely,

Mark D. Hunt
Director, Community Development

9. Case 21-019; DuTrac Professional Park 1st Addition, submitted by DuTrac Community Credit Union.

10. Case 21-020; Lot 1, proposed DuTrac Professional Park 1st Addition, submitted by DuTrac Community Credit Union.

Beck reviewed the staff reports. Morlok added that the former site development plan that was included in the packet is not the one approved by City Council. He explained that the approved site development plan shows the storm water detention southeast of the church parking lot, not along Happy Joe Drive.

Ormsby asked what changes there are between the original landscape plan and the current one. Beck stated that the original landscape plan did not show the required number of trees.

Wennlund commented that the proposed layout will provide a good traffic flow between the parking area and the queue. Morlok commented that the two parallel parking spaces next to the loading zone will only be used at the end of the day. He added that for security reasons the credit union wants to provide space nearest the last door that will be locked and which is well-lit and is near the cameras.

Wennlund asked how underground storm water detention is calculated and how it is stored. Morlok explained that large plastic chambers placed on an aggregate base will store the storm water. He added that rock will be placed on top of the chambers to filter the water before it enters them. Wennlund asked if the water gravity flows from the chambers. Morlok confirmed this, adding that there is a large elevation change to aid the flow of the water.

Ormsby asked if the credit union will own both lots or if the church will retain ownership of the parking lot on Lot 2. Beck stated that the credit union will only develop Lot 1. Morlok added that access to Middle Road is restricted from both lots.

> On motion by Stoltenberg, seconded by Gibson, that the final plat of DuTrac Professional Park 1st Addition be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

On motion by Stoltenberg, seconded by Kappeler, that the site development plan for proposed Lot 1, DuTrac Professional Park 1st Addition be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

MEETING DATE: April 20, 2021
REQUESTED BY: Brent O. Morlok, P.E.
City Engineer
WARD: 4

Item Title:

Ordinance amending Bettendorf City Code Section 6-1-131, "No Parking Zones Enumerated" by adding a No Parking Zone on 56th Avenue West.

Explanation:

56th Avenue West is a thirty-six foot (36') wide street connecting Utica Ridge Road in Davenport and 18th Street in Bettendorf. With a significant amount of development occurring along this road in the past several years, traffic has increased accordingly with the street now serving as a collector between those two arterials. Both Cities believe it is appropriate at this time to convert the street to a two lane road with a continuous two way left turn lane in the center. To do so, parking will need to be restricted along the entire length. All of the adjacent developments have sufficient off-street parking to accommodate this change.

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

The cost of publication and the erection of signs.

List Attachments:
Ordinance

ORDINANCE NO._____-21

ORDINANCE AMENDING BETTENDORF CITY CODE
SECTION 6-1-131, "NO PARKING ZONES ENUMERATED"
BY ADDING A NO PARKING ZONE ON 56TH AVENUE WEST

Section One. BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that Bettendorf City Code Section 6-1-131 entitled, "No Parking Zones Enumerated" is hereby amended by **adding** thereto the following no parking zone:

"56th Avenue West, on both sides, from 18th Street west to the City limits"

Section Two. Full Force and Effect. This ordinance shall be in full force and effect the date of passage and publication as required by law.

Section Three. Severability of Provisions. If any section, subsection, sentence, clause, phrase or portion of this ordinance be held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portion thereof.

Section Four. Repealer. This ordinance shall be construed to repeal any prior ordinance inconsistent herewith.

Passed, Approved and Adopted this _____day of _____, 2021.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

MEETING DATE: April 20, 2021
REQUESTED BY: Brent Morlok, P.E.
City Engineer
WARD: 5

Item Title:

Ordinance amending Bettendorf City Code Section 6-1-322(A)(2), "Vehicles Entering Stop Intersection" by adding a stop sign intersection on Wilderness Pointe at Criswell Street.

Explanation:

The streets within Wilderness Pointe First Addition have recently been paved. A full stop intersection is required by Ordinance for any streets intersecting arterial streets. Wilderness Pointe within this addition meets this criteria and will require a stop intersection.

This Ordinance meets the City's mission by providing a quick response to concerns for safety.

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

The cost of publication and the erection of signs for this work is funded in the operations budget.

List Attachments:
Ordinance

ORDINANCE NO._____-21

ORDINANCE AMENDING BETTENDORF CITY CODE SECTION 6-1-322(A)(2), "VEHICLES ENTERING STOP INTERSECTION" BY ADDING A STOP SIGN INTERSECTION ON WILDERNESS POINTE AT CRISWELL STREET

Section One. BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that Bettendorf City Code Section 6-1-322(A)(2) entitled, "Vehicles Entering Stop Intersection" is hereby amended by **adding** thereto the following full stop intersection:

Wilderness Pointe at Criswell Street

Section Two. Full Force and Effect. This ordinance shall be in full force and effect the date of passage and publication as required by law.

Section Three. Severability of Provisions. If any section, subsection, sentence, clause, phrase or portion of this ordinance be held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portion thereof.

Section Four. Repealer. This ordinance shall be construed to repeal any prior ordinance inconsistent herewith.

Passed, Approved and Adopted this _____ day of _____, 2021.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

CITY OF BETTENDORF
CITY COUNCIL MEETING MINUTES

APRIL 6, 2021

The City Council of Bettendorf, Iowa met in regular session on April 6, 2021 at 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, the majority of our Department Heads attended tonight's meeting via Zoom.

Council Members Present: Adamson, Brown, 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 by Bettendorf Police Chaplain and Pastor of Our Lady of Lourdes Catholic Church, Reverend Jason Crossen.

PUBLIC REQUESTS OF COUNCIL

Greg Gutgsell of 1203 Highland Ct thanked the Council for their leadership and expressed his concerns over the requirements and number of grants available to Iowa farmers.

Susan Berger of 3625 Cedar Wood Ct expressed her opposition and concerns to the Council regarding the proposed car wash on Devils Glen Road.

Mike Mueller of 5217 Auburn Ct and Anne Ney of 22 Oakbrook Dr addressed the Council with their support of fixing the indoor swimming pool at the LFC and keeping it as an amenity for the community.

No one else addressed the Council and the session was closed.

PUBLIC HEARING REGARDING THE APPLICATION FOR FEDERAL TRANSIT ADMINISTRATION FINANCIAL ASSISTANCE FROM THE CORONAVIRUS RESPONSE AND RELIEF SUPPLEMENTAL APPROPRIATIONS ACT (CRRSAA)

Public Works Director Brian Schmidt gave an explanation of the resolution. Mayor Gallagher verified that the Notice of Public Hearing had been published and no written correspondence had been received on the matter. Mayor Gallagher asked for any questions from Council. None presented. 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 application for Federal Transit Administration financial assistance from the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA), 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 Baden (aye); Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); and Sechser (aye). The motion passed unanimously.

PUBLIC HEARING REGARDING THE FY2021 APPLICATION FOR FEDERAL TRANSIT ADMINISTRATION SECTION 5339 FINANCIAL ASSISTANCE

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

RESOLUTION

Council Member Brown presented a resolution approving the FY2021 application for Federal Transit Administration Section 5339 financial assistance, 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 Baden (aye); Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); and Sechser (aye). The motion passed unanimously.

PUBLIC HEARING REGARDING THE FY2021 APPLICATION FOR FEDERAL TRANSIT ADMINISTRATION SECTION 5310 FINANCIAL ASSISTANCE

Public Works Director Brian Schmidt gave an explanation of the resolution. Mayor Gallagher verified that the Notice of Public Hearing had been published and no written correspondence had been received on the matter. Mayor Gallagher asked for any questions from Council. None presented. 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 approving the FY2021 application for Federal Transit Administration Section 5310 financial assistance, 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 Baden (aye); Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); and Sechser (aye). The motion passed unanimously.

PUBLIC HEARING REGARDING THE FY2022 APPLICATION FOR STATE TRANSIT ADMINISTRATION FINANCIAL ASSISTANCE

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

RESOLUTION

Council Member Connors presented a resolution approving the FY2022 application for State Transit Administration financial assistance, 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 Baden (aye); Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); and Sechser (aye). The motion passed unanimously.

PUBLIC HEARING REGARDING THE 2021 FULL DEPTH PATCHING PROGRAM

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

RESOLUTION

Council Member Webster presented a resolution approving the plans, specifications and form of contract for the 2021 Full Depth Patching Program, 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 Baden (aye); Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); and Sechser (aye). The motion passed unanimously.

ORDINANCE AMENDING BETTENDORF CITY CODE SECTION 6-1-131, "NO PARKING ZONES ENUMERATED" BY MODIFYING A NO PARKING ZONE ON HAPPY JOE DRIVE

Council Member Adamson made a motion to postpone this item indefinitely with staff to bring this item back to Council at such time as the construction at the Ewing/Vintage Coop north of Northwest Bank and adjacent properties is completed. Council Member Webster seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote to postpone this item indicated Baden (aye); Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); and Sechser (aye). The motion passed unanimously.

CONSENT O – RESOLUTION APPROVING THE FINAL PLAT OF DUTRAC PROFESSIONAL PARK 1ST ADDITION, SUBMITTED BY DUTRAC COMMUNITY CREDIT UNION (CASE 21-019)

Council Member Naumann made a motion to remove Consent Agenda Item O and place it on the regular agenda as Item 17 to be voted upon along with Items to Appear 16 (Consent P). Council Member Webster seconded the motion. Roll call vote to remove Consent Agenda Item O to Items to Appear 17 indicated Baden (aye); Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); and Sechser (aye). The motion passed unanimously.

RESOLUTION (CONSENT P) REGARDING A SITE DEVELOPMENT PLAN FOR PROPOSED LOT 1, DUTRAC PROFESSIONAL PARK 1ST ADDITION, SUBMITTED BY DUTRAC COMMUNITY CREDIT UNION (CASE 21-020)

At Committee of the Whole on Monday, April 5, 2020, it was unanimously passed by a motion made by Council Member Connors and seconded by Council Member Webster to remove Consent Item P to Items to Appear 16.

RESOLUTION (CONSENT O) – APPROVING THE FINAL PLAT OF DUTRAC PROFESSIONAL PARK 1ST ADDITION, SUBMITTED BY DUTRAC COMMUNITY CREDIT UNION (CASE 21-019) AND RESOLUTION (CONSENT P) REGARDING A SITE DEVELOPMENT PLAN FOR PROPOSED LOT 1, DUTRAC PROFESSIONAL PARK 1ST ADDITION, SUBMITTED BY DUTRAC COMMUNITY CREDIT UNION (CASE 21-020)

Council Member Naumann made a motion to postpone both Items to Appear 16 (Consent P) and 17 (Consent O) to the next scheduled council meeting of April 20, 2021. Council Member Sechser seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote to postpone Items to Appear 16 and 17 indicated Baden (aye); Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); and Sechser (aye). The motion passed unanimously.

CONSENT AGENDA

Mayor Gallagher asked for a motion to approve the Consent Agenda as amended (minus Items O & P). Council Member Connors made a motion approve the Consent Agenda as presented, and Council Member Brown seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Baden (aye); Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); and Sechser (aye). The motion passed unanimously.

SUPPLEMENTAL

Council Member Adamson requested an update from staff on the hiring of additional firefighters and police officers. City Administrator Decker Ploehn and Human Resources Director Kathleen Richlen responded.

Council Member Webster requested clarification of the staffing at Surrey Heights Fire Station. City Administrator Decker Ploehn responded that all six firefighters that were in the FY20/21 budget have been hired and are currently either in training at the Fire Academy or with firefighter colleagues in Stations 1 and/or 2. Currently, two professional career firefighters are assigned every third day to Surrey Heights 24/7 and as of May 1, 2021 two career professional firefighters will be assigned 24/7 365 days a year at that station. In addition, as directed by Council during the budget, the Fire Chief has applied for a SAFER Grant from the Federal Government for six additional firefighters to complete the compliment of twelve career professional firefighters at Surrey Heights Station. Grant notification should occur in the August/September time frame of 2021, for the FY21/22 budget year.

In addition, the firefighters at Surrey Heights will still be supplemented by the resident volunteers as they are available at that station.

Mayor Gallagher thanked Economic Development Director Jeff Reiter and his staff, Public Information Officer Lauran Haldeman and P.R/Social Media/Events Specialist Denice Enfield for a successful Downtown Bettendorf Cleanup Event on Monday, April 5, 2021.

ADJOURNMENT

There being no further business, Council Member Naumann made a motion to adjourn and Council Member Webster seconded the motion. The meeting was adjourned at approximately 7:37 p.m.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

CONSENT AGENDA
APRIL 6, 2021

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 March 16, 2021 (Approve and Adopt)

B. Resolution authorizing staff to enter into contract with Conference Technologies, Inc. for replacement of audio/video equipment in Council Chambers. (Approve and Adopt)

C. Resolution approving the plans, specifications and form of contract for the construction of a new City of Bettendorf website to Revize, LLC. (Approve and Adopt)

D. Resolution setting the date for a public hearing and directing the advertising of bids for the Public Works Entrance Rehabilitation Project. (Approve and Adopt)

E. Resolution setting the date for a public hearing and directing the advertising of bids for the Duck Creek Recreational Trail Resurfacing Project from 18th Street to 23rd Street. (Approve and Adopt)

F. Resolution awarding the contract and approving the contract and bond for the Pleasant Drive Reconstruction Project from Greenfield Road to Devils Glen Road. (Approve and Adopt)

G. Resolution awarding the contract and approving the contract and bond for the Asbury Street Reconstruction Project from Tanglefoot Lane to New Lexington Drive. (Approve and Adopt)

H. Resolution awarding the contract and approving the contract and bond for the 2021 Street Resurfacing Program. (Approve and Adopt)

I. Resolution awarding the contract and approving the contract and bond for the Middle Road Resurfacing Project from Belmont Road to Woodfield Drive. (Approve and Adopt)

J. Resolution authorizing the Director of Public Works to issue a purchase order for intersection traffic signal materials. (Approve and Adopt)

K. Resolution authorizing the Director of Public Works to issue a purchase order to Toter, LLC for the purchase of Toter garbage carts in the amount of $46,497.74. (Approve and Adopt)

L. Resolution approving the preliminary plat of Quail Hollow, submitted by Kevin Dolan/Dan Dolan Homes (Case 21-022). (Approve and Adopt)

M. Resolution approving the final plat of The Meadows, submitted by Windmiller Development, LLC (Case 21-010). (Approve and Adopt)

N. Resolution approving a site development plan for The Meadows, submitted by Windmiller Development, LLC (Case 21-011). (Approve and Adopt)

O. MOVED TO ITEMS TO APPEAR #17 AT REQUEST OF COUNCIL MEMBER NAUMANN AT COUNCIL MEETING 4/6/2021

P. MOVED TO ITEMS TO APPEAR #16 AT REQUEST OF COUNCIL MEMBER CONNORS AT COMMITTEE OF THE WHOLE MEETING 4/5/2021

Q. Resolution approving the final plat of Kristine Addition, submitted by Dan Elias of REEM, LLC and TGS, LLC (Case 21-018). (Approve and Adopt)

R. Resolution approving a site development plan for 3268 Moencks Court, submitted by Kevin Koellner/Build to Suit, Inc. (Case 21-017). (Approve and Adopt)

S. Resolution approving a site development plan for 3223 South Hampton Drive, submitted by Bettendorf Community School District (Case 21-021). (Approve and Adopt)

T. Resolution approving an amendment to the PUD Plan for 2925 18t Street (Lot 1, Cumberland North Second Addition) to allow a veterinary clinic. (Case 21-023) (Approve and Adopt)

U. Resolution approving a site development plan for 3203 and 3227 62nd Street, submitted by Kevin Koellner/Build to Suit, Inc. (Case 21-008). (Approve and Adopt)

V. Resolution reappointing Ralph W. Heninger to the Civil Service Commission with the City of Bettendorf. (Approve and Adopt)

W. Resolution approving the job description and recruitment process for the Light Equipment Operator – Streets Division position for the Public Works Department. (Approve and Adopt)

X. Resolution authorizing the Director of Parks & Recreation to issue a purchase order to Turfwerks for Smithco XXL 7000 Roller and Tow-Behind Rotary Mower for Palmer Hills Golf Course Maintenance Department. (Approve and Adopt)

Y. Resolution approving an outdoor event for Crawford Brew Works Apricot Kolsch Beer Tapping to be held Saturday, April 24, 2021. (Approve and Adopt)

Z. Resolution approving an annual Mobile Food Unit license for Capriotti's Sandwich Shop. (Approve and Adopt)

AA. Resolution approving liquor license renewals for Foundry; Isle of Capri Isle Center; and Purgatory's Pub; a new liquor license for The Isle Marina Bar; and an Extended Outdoor Service Area for Crawford Brew Works. (Approve and Adopt)

BB. Bills (Approve payment and direct City Clerk to issue checks in respective amounts)

MEETING DATE: April 20, 2021
REQUESTED BY: Brian Fries, P.E.
Assistant City Engineer
WARD: All

Item Title:

Resolution setting the date for a public hearing and directing the advertising of bids for the 2021 Sidewalk Repair Program.

Explanation:

This project consists of removing and replacing 4-inch and 6-inch thick P.C.C. sidewalk and ADA curb ramps compliant with the Americans with Disabilities Act Accessibility Guidelines (ADAAG). Work includes removal and replacement of existing P.C.C. sidewalk, driveway and curb ramps, installing detectable warning tile at ADA curb ramps, constructing a modular block retaining wall, sidewalk curb, P.C.C. curb and gutter removal and replacement and reshaping disturbed areas and grades including 4-inch deep select topsoil and related fertilizing, sodding 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 anticipated source:

This project (PW0515) was approved with a total budget of $400,000.00 within the Community Improvement Program.

List Attachments:
Resolution
Notice to Bidders

RESOLUTION NO._____-21

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING AND DIRECTING THE ADVERTISING OF BIDS FOR THE 2021 SIDEWALK REPAIR PROGRAM

WHEREAS, this Council deems it necessary and advisable under the provisions of the Code of Iowa to construct certain improvements to the street system of Bettendorf, Iowa, namely, the

2021 Sidewalk Repair Program

as hereinafter described and has ordered plans, specifications, form of contract and engineer's estimate to be prepared and said documents are now on file in the office of the City Engineer for public inspection.

NOW, THEREFORE BE IT RESOLVED that the council will conduct a public hearing on the final adoption of the plans, specifications, notice to bidders, and form of contract for the construction of the improvements in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa at 7:00 o'clock p.m. on the 4th day of May, 2021, and the City Clerk is hereby directed to give notice of the hearing, said notice to be published at least once as provided by law, not less than four (4) nor more than twenty (20) days before the date fixed for the hearing.

BE IT FURTHER RESOLVED that the City Engineer be authorized to receive bids for the construction of said improvements through the electronic bid submission system at https://bettendorf.ionwave.net until 10:00 o'clock a.m. on the 11th day of May, 2021, and the City Clerk is hereby directed to give notice to the taking of bids, said notice is to be posted in a relevant contractor plan room service with statewide circulation, a relevant construction lead generating service with statewide circulation and on the City's website with such publication to be not less than thirteen (13) days nor more than forty five (45) days before the date of the letting.

BE IT FURTHER RESOLVED that a cashier's or certified check, Credit Union Certified Share Draft, or bid bond to accompany each bid, as security, be submitted with the bid. The bidder will enter into a contract for the work bid upon and will furnish a corporate surety bond acceptable to the Council for faithful performance of the contract, in the amount of ten percent (10%) of the bid amount.

Passed, Approved and Adopted this 20th day of April, 2021.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

NOTICE TO BIDDERS

Sealed bids will be received by the City of Bettendorf, Iowa, through their electronic bid submission system at https://bettendorf.ionwave.net until **10:00 A.M.** on the **11th day of May, 2021**, for the **2021 Sidewalk Repair Program** and related work as described in the plans and specifications now on file in the office of the City Clerk. Bids shall be submitted to the City Council for consideration and action at a subsequent meeting.

This project consists of removing and replacing 4-inch and 6-inch thick P.C.C. sidewalk and ADA curb ramps compliant with the Americans with Disabilities Act Accessibility Guidelines (ADAAG). Work includes removal and replacement of existing P.C.C. sidewalk, driveway and curb ramps, installing detectable warning tile at ADA curb ramps, constructing a modular block retaining wall, sidewalk curb, P.C.C. curb and gutter removal and replacement and reshaping disturbed areas and grades including 4-inch deep select topsoil and related fertilizing, sodding and watering.

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 within 100 calendar days from the agreed upon start date, or by September 30, 2021, whichever comes first. 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.

The plans, specifications and all bid documents, hereinafter called proposed Contract Documents, are placed on file and are available for inspection on the City of Bettendorf's electronic bid submission website: https://bettendorf.ionwave.net. If you haven't already done so, you will need to register as a supplier at the website to submit a bid. All bids must be submitted electronically. No paper, emailed, or faxed bids will be accepted, and no physical bid opening shall be held. All bids will be evaluated by the City's electronic bid submission system.

Copies of the proposed Contract Documents for said improvements may be obtained with a forty eight (48) hour notice at the Engineering Division of Public Works, 4403 Devils Glen Rd., Bettendorf, Iowa by calling (563) 344-4055. Paper sets require a refundable deposit of Two Hundred Fifty Dollars ($250.00) for each set that shall be refunded within fourteen (14) days after the award of the project. If the Contract Documents are not returned in a timely manner and in a reusable condition, the deposit, or portions thereof, may be forfeited.

Each proposal must be accompanied by a certified or cashier's check drawn on an Iowa bank or a bank chartered under the laws of the United States or by a Bid Bond with corporate surety satisfactory to the City of Bettendorf in the amount of ten (10) percent of the bid, made payable to the City Treasurer of the City of Bettendorf, Iowa, and may be cashed or claim made against the bond by the Treasurer of the City of Bettendorf, Iowa, as liquidated damages in the event the successful bidder fails to enter into a contract within ten (10) days and post bond satisfactory to the City for the faithful performance of the work. Checks or Bid Bonds of the three lowest bidders may be retained for a period of not to exceed thirty (30) days or until a contract is awarded or rejection is made, whichever is sooner. Other checks and Bid Bonds will be returned after the tabulation of the bids is completed.

The successful bidder will be required to furnish a performance and maintenance bond equal to One Hundred Percent (100%) of the contract price. Said bond is to be issued by a responsible surety approved by the City Council and shall guarantee the faithful performance of the contract and shall also guarantee the maintenance of the improvement for a period of four (4) years from and after its completion and acceptance by the City.

Contractors and subcontractors on this project will undergo a standardized evaluation upon completion of the work. The results of this evaluation may influence the determination of the contractor's eligibility to bid on future projects as governed by the current policies adopted by the City of Bettendorf City Council.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa and to Iowa domestic labor. A preference will be given to resident Bidders in Accordance with Chapter 73 of the Code of Iowa.

Plans and specifications governing the construction of the proposed improvements and also prior proceedings of the City Council referring to and defining said proposed improvements are hereby made a part of this notice and the proposed contract shall be executed in compliance therewith.

The City reserves the right to reject any or all proposals and to waive technicalities and irregularities if deemed necessary and approved by City Council.

Published upon order of the City Council of Bettendorf, Iowa.

Brent Morlok, P.E.
City Engineer

MEETING DATE: April 20, 2021
REQUESTED BY: Brent O. Morlok, P.E.
City Engineer
WARD: 5

Item Title:

Resolution setting the date for a public hearing and directing the advertising of bids for the Forest Grove Drive Utility Burial Materials Project.

Explanation:

The proposed project consists of the acquisition of approximately fifty-two thousand feet (52,000') of underground coiled conduit of various sizes ranging from inch and a quarter (1.25") to six inch (6"), thirty-six (36) handholes and other related materials for the Forest Grove Drive Utility Burial project.

A separate contract for the installation of the materials will be coming before City Council for approval at a later date. The materials currently have a long lead time and thus this bid is being brought forward first.

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 overall project (PW0520) was approved with a total budget of $500,000.00 within the Community Improvement Program (CIP). After further design and discussions with MidAmerican Energy, staff will be increasing this budget during the May CIP amendments.

List Attachments:
Resolution
Notice to Bidders

RESOLUTION NO._____-21

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING AND DIRECTING THE ADVERTISING OF BIDS FOR THE FOREST GROVE DRIVE UTILITY BURIAL MATERIALS PROJECT

WHEREAS, this Council deems it necessary and advisable under the provisions of the Code of Iowa to construct certain improvements to the street system of Bettendorf, Iowa, namely, the

Forest Grove Drive Utility Burial Materials Project

as hereinafter described and has ordered plans, specifications, form of contract and engineer's estimate to be prepared and said documents are now on file in the office of the City Engineer for public inspection.

NOW, THEREFORE BE IT RESOLVED that the council will conduct a public hearing on the final adoption of the plans, specifications, notice to bidders, and form of contract for the construction of the improvements in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa at 7:00 o'clock p.m. on the 4th day of May, 2021, and the City Clerk is hereby directed to give notice of the hearing, said notice to be published at least once as provided by law, not less than four (4) nor more than twenty (20) days before the date fixed for the hearing.

BE IT FURTHER RESOLVED that the City Engineer be authorized to receive bids for the construction of said improvements through the electronic bid submission system at https://bettendorf.ionwave.net until 10:00 o'clock a.m. on the 11th day of May, 2021, and the City Clerk is hereby directed to give notice to the taking of bids, said notice is to be posted in a relevant contractor plan room service with statewide circulation, a relevant construction lead generating service with statewide circulation and on the City's website with such publication to be not less than thirteen (13) days nor more than forty five (45) days before the date of the letting.

BE IT FURTHER RESOLVED that a cashier's or certified check, Credit Union Certified Share Draft, or bid bond to accompany each bid, as security, be submitted with the bid. The bidder will enter into a contract for the work bid upon and will furnish a corporate surety bond acceptable to the Council for faithful performance of the contract, in the amount of ten percent (10%) of the bid amount.

Passed, Approved and Adopted this 20th day of April, 2021.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

NOTICE TO BIDDERS

Sealed bids will be received by the City of Bettendorf, Iowa, through their electronic bid submission system at https://bettendorf.ionwave.net until **10:00 A.M.** on the **13th day of April, 2021**, for the **Forest Grove Drive Utility Burial Materials Project** and related work as described in the specifications now on file in the office of the City Clerk. Bids shall be submitted to the City Council for consideration and action at a subsequent meeting.

The proposed project consists of the acquisition of approximately fifty-two thousand feet (52,000') of underground coiled conduit of various sizes ranging from inch and a quarter (1.25") to six inch (6"), thirty-six (36) handholes and other related materials for the Forest Grove Drive Utility Burial project.

The bidder to whom the Contract is awarded shall deliver approximately half of the order no later than June 14, 2021 with the balance of the order to be delivered no later than July 30, 2021.

The specifications and all bid documents, hereinafter called proposed Contract Documents, are placed on file and are available for inspection on the City of Bettendorf's electronic bid submission website: https://bettendorf.ionwave.net. If you haven't already done so, you will need to register as a supplier at the website to submit a bid. All bids must be submitted electronically. No paper, emailed, or faxed bids will be accepted, and no physical bid opening shall be held. All bids will be evaluated by the City's electronic bid submission system.

Copies of the proposed Contract Documents for said improvements may be obtained with a forty eight (48) hour notice at the Engineering Division of Public Works, 4403 Devils Glen Rd., Bettendorf, Iowa by calling (563) 344-4055. Paper sets require a refundable deposit of Two Hundred Fifty Dollars ($250.00) for each set that shall be refunded within fourteen (14) days after the award of the project. If the Contract Documents are not returned in a timely manner and in a reusable condition, the deposit, or portions thereof, may be forfeited.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa and to Iowa domestic labor. A preference will be given to resident Bidders in Accordance with Chapter 73 of the Code of Iowa.

The City reserves the right to reject any or all proposals and to waive technicalities and irregularities if deemed necessary and approved by City Council.

Published upon order of the City Council of Bettendorf, Iowa.

Brent Morlok, P.E.
City Engineer

MEETING DATE: April 20, 2021
REQUESTED BY: Jerry Bishop
Civil Engineer
WARD: All

Item Title:

Resolution awarding the contract and approving the contract and bond for the 2021 Full Depth Patching Program.

Explanation:

The proposed improvements consist of full-depth concrete patching, utility structure repairs and adjustments, and other work associated with the replacement of nearly 9,000 square yards of existing pavement along various streets within the City of Bettendorf, Iowa.

Bids were opened on April 13, 2021. Hawkeye Paving Corp. of Bettendorf, Iowa was the low bidder of three (3) bids received. Bids ranged from the high of $1,019,258.00 to the low of $974,392.00, which is 2.6% below the engineer's estimate of $1,000,000.00.

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:

This project (PW0518) was approved with a total budget of $1,000,000.00 within the Community Improvement Program.

List Attachments:
Resolution
Bid Tabulation
Contract

RESOLUTION NO._____-21

RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT AND BOND FOR THE 2021 FULL DEPTH PATCHING 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

2021 Full Depth Patching Program

WHEREAS, bids were accepted for the construction of the above project on the 13th day of April, 2021, with Hawkeye Paving Corp. of Bettendorf, Iowa submitting the lowest responsible bid in the amount of $974,392.00 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 Hawkeye Paving Corp. of Bettendorf, Iowa is hereby accepted for the 2021 Full Depth Patching Program in the amount of $974,392.00.

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 $1,000,000.00, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 20th day of April, 2021.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

	2021 Full Depth Patching Program			**Hawkeye Paving Corp**		**LANGMAN CONSTRUCTION, INC.**		**CDMI Concrete Contractors Inc.**	
	Bid open: April 13, 2021 10:00am			**Total Price**	**$974,392.00**	**Total Price**	**$997,918.90**	**Total Price**	**$1,019,258.00**
Line #	**Description**	**QTY**	**UOM**	**Unit**	**Extended**	**Unit**	**Extended**	**Unit**	**Extended**
1	Pavement, Driveway and Sidewalk Removal	10246	SY	$10.00	$102,460.00	$9.00	$92,214.00	**$8.00**	$81,968.00
2	Granular Subbase, 6" (IDOT Grad 11)	8000	SY	$11.00	$88,000.00	**$3.33**	$26,640.00	$10.00	$80,000.00
3	Crushed Rock Stabilization (IDOT Grad 11)	100	TON	$25.00	$2,500.00	$25.00	$2,500.00	**$20.00**	$2,000.00
4	Granular Subbase, 6" (IDOT Grad 12)	2694	SY	$14.00	$37,716.00	**$8.60**	$23,168.40	$12.00	$32,328.00
5	Perforated Drain Tile, 4"	1000	LF	$14.00	$14,000.00	$22.00	$22,000.00	**$10.00**	$10,000.00
6	Engineering Fabric	200	SY	**$4.00**	$800.00	$5.00	$1,000.00	$5.00	$1,000.00
7	P.C.C. Repair Patch, 6"	4762	SY	**$60.00**	$285,720.00	$65.25	$310,720.50	$70.00	$333,340.00
8	P.C.C. Repair Patch, 7"	1992	SY	**$65.00**	$129,480.00	$70.06	$139,559.52	$75.00	$149,400.00
9	PCC Repair Patch, 8"	2864	SY	**$72.00**	$206,208.00	$98.57	$282,304.48	$79.00	$226,256.00
10	Single Intake, Remove Replace	1	EA	$5,000.00	$5,000.00	**$3,250.00**	$3,250.00	$3,500.00	$3,500.00
11	Single Intake, Repair Adjust	10	EA	$800.00	$8,000.00	**$500.00**	$5,000.00	$750.00	$7,500.00
12	Double Intake, Repair Adjust	6	EA	$1,000.00	$6,000.00	**$600.00**	$3,600.00	$1,100.00	$6,600.00
13	Triple Intake, Repair and Adjust	1	EA	$1,200.00	$1,200.00	**$800.00**	$800.00	$1,500.00	$1,500.00
14	Manhole, Repair Adjust	1	EA	$2,000.00	$2,000.00	**$650.00**	$650.00	$700.00	$700.00
15	Select Topsoil, 4"	600	SY	**$2.00**	$1,200.00	$8.00	$4,800.00	$9.00	$5,400.00
16	Seeding Fertilizing	600	SY	**$2.00**	$1,200.00	**$2.00**	$1,200.00	**$2.00**	$1,200.00
17	Chemical Spray Application	600	SY	**$0.01**	$6.00	**$0.01**	$6.00	**$0.01**	$6.00
18	Flexible Growth Medium	600	SY	**$0.01**	$6.00	**$0.01**	$6.00	$2.00	$1,200.00
19	P.C.C. Repair Patch, (IDOT), 10"	628	SY	$132.00	$82,896.00	$125.00	$78,500.00	**$120.00**	$75,360.00

FORM OF CONTRACT

THIS CONTRACT, made the 20th day of April, A.D., 2021, by and between Hawkeye Paving Corporation, 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 **2021 Full Depth Patching 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:

974,392.00

computed as follows:

Item No.	Description	Quantity	Units	Unit Price	Total Price
1	Pavement, Driveway and Sidewalk Removal	10246	SY	$ 10.00	$ 102,460.00
2	Granular Subbase, 6" (IDOT Grad 11)	8000	SY	$ 11.00	$ 88,000.00
3	Crushed Rock Stabilization (IDOT Grad 11)	100	TON	$ 25.00	$ 2,500.00
4	Granular Subbase, 6" (IDOT Grad 12)	2694	SY	$ 14.00	$ 37,716.00
5	Perforated Drain Tile, 4"	1000	LF	$ 14.00	$ 14,000.00
6	Engineering Fabric	200	SY	$ 4.00	$ 800.00
7	PCC Repair Patch, 6"	4762	SY	$ 60.00	$ 285,720.00
8	PCC Repair Patch, 7"	1992	SY	$ 65.00	$ 129,480.00
9	PCC Repair Patch, 8"	2864	SY	$ 72.00	$ 206,208.00
10	Single Intake, Remove and Replace	1	EA	$ 5,000.00	$ 5,000.00
11	Single Intake, Repair and Adjust	10	EA	$ 800.00	$ 8,000.00
12	Double Intake, Repair and Adjust	6	EA	$ 1,000.00	$ 6,000.00
13	Triple Intake, Repair and Adjust	1	EA	$ 1,200.00	$ 1,200.00
14	Manhole, Repair and Adjust	1	EA	$ 2,000.00	$ 2,000.00
15	Select Topsoil, 4"	600	SY	$ 2.00	$ 1,200.00
16	Seeding and Fertilizing	600	SY	$ 2.00	$ 1,200.00
17	Chemical Spray Application	600	SY	$ 0.01	$ 6.00
18	Flexible Growth Medium	600	SY	$ 0.01	$ 6.00
19	PCC Repair Patch, (IDOT), 10"	628	SY	$ 132.00	$ 82,896.00
				Total Base Bid:	**$ 974,392.00**

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 (Approximately 650 square yards) on U.S. Highway 67 (State St. and Grant St.), shall be completed by July 1, 2021. All remaining work on this contract shall be completed by October 29, 2021. 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 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
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.

Hawkeye Paving Corporation
(Contractor)

By _____

_____

_____
Title

ATTEST:

_____

_____

Title

ATTEST:

CITY OF BETTENDORF, IA

_____
Robert Gallagher
Mayor

_____
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: April 20, 2021
REQUESTED BY: Brian Schmidt, P.E.
Director of Public Works
WARD: All

Item Title:

Resolution awarding the contract to Advantage Weed & Feed LLC for the Weed Control Services Contract (2021-2023).

Explanation:

This contract is to provide weed control services at City owned facilities. This work consists of applying a herbicide mixture on the levee system adjacent to the Mississippi River (including the Jetty Park levee), gravel shoulders along the bike path, under guardrails, on pump stations, on stone lined ditches and gabion baskets, under fences, at the base of a retaining wall and various locations throughout the City. The contract period will be for the 2021 season and the City has the option to extend the contract for two (2) years.

Bids were received on April 13, 2021. Advantage Weed & Feed LLC of Bettendorf, Iowa was the low bidder of one (1) responsible bid received in the amount of $16,650.00

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

The operating budget has sufficient monies budgeted for the program.

List Attachments:
Resolution
Form of Contract

RESOLUTION NO._____-21

RESOLUTION AWARDING THE CONTRACT TO ADVANTAGE WEED & FEED LLC FOR THE WEED CONTROL SERVICES CONTRACT (2021-2023)

WHEREAS, the City of Bettendorf issued a Request for Proposal to provide weed control services at City owned facilities; and

WHEREAS, bids were received for the Weed Control Services Contract (2021-2023) on the 13th day of April, 2021, and

WHEREAS, one (1) bid was received and Advantage Weed & Feed LLC of Bettendorf, Iowa was the lowest responsible bid in the amount of $16,650.00, and

WHEREAS, the Contractor has submitted a proposal that meets the specifications detailed in the Request for Proposal.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the proposal from Advantage Weed & Feed LLC be accepted and the Mayor and City Administrator are hereby authorized and directed to sign the contract for execution of said project.

Passed, Approved and Adopted this 20th day of April, 2021.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

FORM OF CONTRACT

THIS CONTRACT, made the 20th day of April A.D., 2021, by and between **, Advantage Weed & Feed, LLC**, 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 transportation required to perform and complete in a workmanlike manner all the work required in connection with the **Weed Control Contract (2021-2023)**, all in strict accordance with the specifications, which 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:

$16,650.00 per year, for a total of $49,950.00 if 3-year contract is completed.

computed as follows:

Weed Control Base Bid

Item	Application	Qty		2021 Bid Price		2022 Bid Price		2023 Bid Price	Cumulative Total
1	First Application (May 1 & May 15)	1		$5,150.00		$5,150.00		$5,150.00	$15,450.00
2	Second Application (July 1 & July 15)	1		$6,000.00		$6,000.00		$6,000.00	$18,000.00
3	Third Application (Sept. 1 & Sept. 15)	1		$5,500.00		$5,500.00		$5,500.00	$16,500.00
			2021 Total:	**$16,650.00**	**2022 Total:**	**$16,650.00**	**2022 Total:**	**$16,650.00**	**$49,950.00**

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- Work under this contract shall commence on the date specified in the written Notice to Proceed from the City, or its authorized representative, to the Contractor who shall diligently prosecute and complete all work under this contract as outlined in the Special Conditions, weather depending.

ARTICLE VII. 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.

1) Request for Proposal
2) Scope of Work/Special Conditions
3) Form of Proposal
4) Form of Contract

In the event that any provision in any of the foregoing component parts of this contract conflicts with any provision in any other of the component parts, the provision in the component part first enumerated shall govern over any other component part which follows it numerically, except as may be otherwise specifically stated.

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

Advantage Weed & Feed, LLC
(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 _____, 2021.

MEETING DATE: April 20, 2021
REQUESTED BY: Dan Vrba
Building Maintenance Supervisor

Item Title:

Resolution authorizing the Director of Public Works to issue a purchase order to Daiken Applied for the Library Condensing Unit Replacement Project.

Explanation:

Improvements will consist of removal and replacement of the air handler, condensing unit and controls. The current unit is over twenty-five (25) years old and at the end of its lifespan. The unit cannot be retrofitted. Daiken Applied is an Omnia Partners vendor and submitted a proposal in the amount of $224,873.00. The City's purchasing policy allows purchases to be made through joint purchasing groups without going through a separate bidding process.

Relationship to Goals: Upgraded Public Facilities.

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

This project (LB0019) was approved with a total budget of $200,000.00 within the Community Improvement Program (CIP). Sales tax funds will be added to supplement the additional cost beyond the CIP budget.

List Attachments:
Resolution
Proposal

Resolution _____-21

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO DAIKEN APPLIED FOR THE LIBRARY CONDENSING UNIT REPLACEMENT PROJECT

WHEREAS, the City's purchasing policies require that any contract purchases in the amount of $25,000 or greater be approved by a City Council resolution; and

WHEREAS, the Library condensing unit is in need of repairs and has been funded through the Community Improvement Program (CIP); and

WHEREAS, Daiken Applied is an approved Omnia Partners vendor for the work quoted.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa: that the Director of Public Works is authorized to issue a purchase order to Daiken Applied in the amount of $224,873.00.

Passed, Approved and Adopted this 20th day of April, 2021.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

DAIKIN APPLIED, OMNIA PUBLIC PROJECT **PROPOSAL**

Bettendorf Library Carrier Cond Unit Replacement

2900 LEARNING CAMPUS DRIVE
BETTENDORF, Iowa 52722

OMNIA Certified Proposal #: R200401-IA-310138

OMNIA® PARTNERS

Prepared for:

Dan Vrba
Building Maintenance Manager
City of Bettendorf
4/1/2021

Prepared by:

Shey R Bauer, C.E.M.
Regional Service Sales Representative
Des Moines
Mobile: 5637770841
E-mail: shey.bauer@daikinapplied.com

CERTIFIED ENERGY MANAGER
CEM®
#25713
EXP. 12/31/2022
Shey R. Bauer
aee®

DAIKIN

A Proven Partner

Our customers count on Daikin Applied to design and manufacture technologically advanced commercial HVAC systems that deliver the highest efficiency and solutions that extend the life their building systems.

Our Company

Daikin Applied is a wholly owned subsidiary of Daikin Industries, Ltd. the largest air conditioning manufacturer in the world. Product innovation is a hallmark at Daikin Applied. Customers rely on products like Magnitude® magnetic bearing chillers, Pathfinder® air cooled chillers, Rebel® rooftop units, SmartSource® water source heat pumps, and Modular Central Plants for exceptional efficiency, reliability, and sustainability.

Our Values

Quality and comfortable air is central to our lives – at work and at play. We strive to improve Indoor Environmental Air Quality in the buildings we serve. Quality people delivering quality products. From concept and design through production and delivery we are committed to making the products you receive a reliable component of your building system.

We continue to challenge ourselves to develop new technologies that minimize energy usages and maximize comfort. Across Daikin, we believe little efforts that individuals can make to protect the environment can add up to big things.

Locations

Daikin Applied has more than six million square feet of manufacturing facilities at 12 plants on three continents. We have locations with more than 5,000 dedicated employees around the world. All our manufacturing facilities in the United States are ISO 9001 certified. For more information, visit www.DaikinApplied.com.

The award-winning Daikin Applied Development Center, at our headquarters in Plymouth, Minnesota, is the world's most advanced facility for HVAC research and development. Every day our people work to develop HVAC technologies that reduce energy consumption and the carbon footprint of the buildings where they will be used.

Service Capabilities

Extend the life of your equipment with Daikin Applied Service Group

Keep your building's HVAC system running at its best with world-class Daikin Applied Service Care programs. Daikin Applied Comprehensive Care programs and can save you money on energy and repair costs by optimizing system performance, reducing the number of unexpected breakdowns, and minimizing downtime for repairs. Plus, Daikin Applied Comprehensive Care programs can be tailored to fit your unique building needs and budget.

- Comprehensive maintenance agreements
- Planned inspections
- System upgrades
- Equipment replacement

Daikin Rental Solutions

Daikin Rental Solutions can provide and temporarily install a complete line of HVAC products designed to keep your building or process going when unexpected circumstances or catastrophic failure occurs. The need for additional cooling will occasionally arise due to planned down time of the facility's equipment and or simply supplementing aging or inefficient existing systems during periods of heavy loads. In order to help customers properly prepare for disaster recovery, Daikin can develop a contingency plan for securing their facility's HVAC needs no matter the situation. This proactive planning will greatly reduce the time, and expense needed to get the building or process operational in the event of failure.

Quality repair service you can count on

When something breaks, count on Daikin Applied's service professionals to be there when you need us. Available 24/7/365, our factory trained technicians have extensive knowledge of HVAC systems and controls to perform maintenance and repairs in your building. We arm our technicians with the technology and skills to quickly diagnose and repair your equipment – whatever the make or model – our mission is to fix it right the first time.

Safety… never compromised

Safety is a core value across our business. Daikin Applied is committed to protecting the health and safety of our employees, customers, and the public.

At the jobsite – training, knowledge, awareness

All service supervisors are OSHA 30 hr. certified and technicians must complete the D&B Service Safety Management Program which includes monthly OSHA compliant safety training, toolbox safety, and auditing. Before starting work, a Job Hazard Analysis assessment is completed. Personnel are equipped with Personal Protective Equipment that include NFPA-70E compliant fire rated uniforms and Arc flash for electrical tasks.

Environmental

Our technicians are fully trained in the proper handling and recovery of refrigerants to comply with EPA Clean Air Act regulations during service, repair, or disposal of air conditioning equipment.

With Daikin Applied Comprehensive Care Programs, you can expect

- Preferred service scheduling – Daikin Applied Comprehensive Care Program customers receive priority service
- Regularly scheduled maintenance or inspection – Optimized operation and reduced repair costs
- System monitoring reports – Designed to keep you aware of potential repairs or suggested upgrades
- Technical support - Backed by Daikin Applied design and manufacturing expertise

Operational instruction – Factory trained technicians are available to instruct your staff on-site

Scope of Services

Daikin Applied Americas, Inc. is pleased to offer the following Project proposal for your consideration. Thank you for selecting Daikin Applied Service Group to care for your building's system. Our factory-trained service personnel have the knowledge and experience to deliver the best support available. Daikin will perform all services using factory-trained technicians who specialize in HVAC, refrigeration and electronic system maintenance and repair services. Daikin is pleased to offer this proposal for your consideration.

Scope of Work

- Order needed equipment - AHU, Cond unit, humidifier (includes all freight costs) – See submittals
- Perform a pre-demolition air balance reading on the existing hot and cold deck traverse ducts
- Removal and properly dispose of the existing condenser, air handler, coils, humidifier, and UV lamp
- Salvage all existing pneumatic control devices and set aside for Owner use
- Remove and cap duct work that the UV lamp was installed in
- Remove and store the water softener for reinstallation
- Clean the existing return air fan and install a new belt
- Replace the existing actuator of the hydronic valve with a new electric modulating actuator, to serve the heating coil of the new air handler. This device will be controlled with a 0-10 VDC signal from the existing Johnson Controls DDC System
- Installation of condenser, air handler, coils and humidifier in accordance with project specifications
- Furnish and install a new outside air damper. All dampers are to be controlled with new electric actuators with a 0-10 VDC signal from the existing Johnson Controls DDC System
- Reinstall the water softener and in-line filter to serve the new humidifier
- Installation of Johnson Controls devices and wiring for the air handler and condenser
- Remove unused pneumatic controllers in the existing Controls wall cabinet and replace them with electric devices
- Reuse the existing power and disconnects serving the condenser
- Modifications to duct, as needed for installation of the new air handler
- Ensure that the new filter bank of the air handler has access from outside of the unit
- Air balancing by third party, to match the pre-demolition air flow capacities, with a final report provided to the Owner
- Confirm final operation of new equipment and adjust set points per Owner's direction
- Assist with Owner training of new equipment
- Provide the Owner with one digital and one printed copy of all warranties and O&M documents
- Completion of the project during normal work hours, start time is to be confirmed by the Owner
- Substantial completion (new system is online) for the 2021 heating season based on a contract award date of July 06, 2021.

Personnel

Daikin will perform all services using factory-trained technicians who specialize in HVAC, refrigeration and electronic system maintenance and repair service.

Emergency Service Response

Emergency service is available on a 7-day, 24-hour basis. For scheduled service and repairs covered under this agreement and performed at the Customer's request outside of normal working hours, the Customer agrees to pay the difference between the prevailing standard billing rate and the prevailing overtime rate.

Each of our sub-contractors will be maintaining a consistent project manager who will be represented when appropriate during our project time frame.

Staff and resource planning will be maintained throughout the project through our project communications efforts.

Equipment Repair

Daikin will perform all services during its regular working hours unless otherwise specified. Any services requested or agreed to by Customer that are outside the Scope of Work will be performed by Company at an additional cost. Company will invoice such services at a special service and repair billing rate at Company's published labor rate for the service area.

Proposal Clarifications, Exclusions, and Exceptions:

Clarifications:

1. This proposal takes precedence over any other written, verbal, or other statements of scope, schedule, and pricing.
2. Acceptance of a Notice to Proceed is not an acceptance of terms and conditions. Any Notice to Proceed will be based upon the terms and conditions contained in this proposal.
3. All working hours are estimated at regular or straight time rates. Accelerated or expedited project execution schedules and associated costs are subject to additional quotation.
4. Daikin Applied is not responsible for any delays or cost as a result of delays incurred due to limited or no access to roads, buildings or equipment required to complete the scope of work provided for in this proposal.
5. Sales taxes are not included within our pricing.
6. Costs associated with Owner directed programs or software required to fulfill project reporting, execution, safety management, and or Owner or Owner's Representative invoicing are not covered and will be invoiced in addition to the agreed proposal price.
7. Signage will not be provided or installed by Daikin Applied.
8. Staffing of onsite Safety or Security personnel during project execution or after working hours will not be provided and Daikin Applied understands this is the responsibility of the Owner or Owner's Representative.
9. Site drainage, pollution prevention plan and execution, temporary bathrooms, emergency eye-wash stations, barricades, ramps, splash-blocks, fire protection plans and systems required during construction, flagman, access controls features, trash repositories and pick services are not included. Daikin Applied understands the Owner or Owners Representative is responsible for these measures.
10. Daikin Applied understands temporary HVAC, temporary power, work site lighting, and temporary water required to perform the scope of work provided is the Owner or Owner's Representative responsibility.
11. Daikin Applied will only provide supervision for itself and its sub-contractors when we or they are on site.
12. Daikin Applied Material or Labor warranty is excluded on Owner or Owner's Representative provided equipment.

Exclusions:

1. Any labor, materials, or subcontracted service not specifically provided for in the description or scope of work.
2. Identification and remediation of existing code violations.
3. Authority Having Jurisdiction required changes are not included and will be quoted as additional work scope.
4. Painting, repair work to buildings, and/or equipment which is not specifically identified in the description or scope of work.
5. Costs associated with hazardous materials identification, removal, and/or abatement.
6. Temporary or portable HVAC equipment and connections to existing systems.
7. The creation of new Building Automation Systems graphics, monitoring, trending, analysis or any other software or labor required for implementation of these items.
8. Testing and balancing.
9. Commissioning plan development and execution.
10. Sound testing or acoustical treatments for any elements inside or external to the work site or equipment.
11. Seismic analysis and certification for all materials and equipment.
12. Permits, insurance coverages other than indicated in the attached Evidence of Insurance, and performance and payment bonds.
13. Professional services including Architectural, Mechanical, Electrical, Structural, and other Engineering Disciplines.
14. Fire, Smoke and/or Security controls, equipment, repair, graphics, programming, replacement, or upgrades.

Confidentiality

Daikin Applied Americas, Inc and Client (each "Party" and collectively the "Parties") named above hereby agree that any information, discussions, negotiations, contractual relationships and/or business arrangements with respect to the above named project as Confidential Information, safeguard the Confidential Information as if it were your own and not to reveal or disclose, and to take all reasonable and necessary precautions to prevent the disclosure of any Confidential Information to any third party. The Parties agree that Confidential Information also includes tangible information, including all reproductions thereof, supplied in any form (whether print, hard copy, electronic, or otherwise) that has been disclosed by the disclosing Party to the recipient and marked as "Confidential," "Restricted," "Secret," or other similar term; including information that is observed by the recipient during a visit to the disclosing Party's facility and that is identified or designated as being confidential and confirmed in writing as "Confidential," "Restricted," "Secret," or other similar term. Each Party further agrees not to use for its own benefit the Confidential Information provided by the other Party, except as expressly authorized in writing by the other Party.

Acceptance

Pricing and acceptance are based on the execution of a Contractor Agreement in the form attached hereto.

Signature of Authorized Representative:

_____	_____	_____
City of Bettendorf	Date	Daikin Applied Americas

OMNIA Pricing and Acceptance

Feel free to contact me if you have any questions or concerns regarding the information contained in this Project proposal. If you would like us to proceed with the solution presented above, sign the acceptance line below (including PO# if applicable) and return a copy so that we can begin to mobilize our efforts to complete services as quickly as possible. We appreciate the opportunity to provide you with this solution and look forward to working with you on this and servicing your needs in the future.

Investment Amount and Billing Terms:
Investment required to implement the proposed solution

$224,873.00 **Two Hundred Twenty-Four Thousand, Eight Hundred Seventy-Three dollars and Zero cents**
Price does not include applicable sales tax

Proposal, inclusive of the pricing, is provided in accordance with Region 4 ESC Contract # R200401, available via OMNIA Partners, including the terms and conditions contained therein (https://public.omniapartners.com/suppliers/daikin-applied/contract-documentation#c38611) shall govern this Proposal and the corresponding scope of work as described herein which are hereby incorporated by this reference. Pricing and acceptance are subject to Daikin Applied's final credit approval.

Billing/Payment Terms*: Milestone billings – Net 30 after invoice
Equipment Ordering July 2021 - $67,460.00
Equipment Shipment September 2021 - $89,950.00
Final Project Billing November 2021 - $67,463.00

This proposal will be honored by Daikin Applied for 30 days from the date on the front of the proposal. After 30 days, Daikin Applied reserves the right to evaluate cost changes (both increases and decreases) from the proposal.

Dan Vrba
City of Bettendorf

Site Address:
2900 LEARNING CAMPUS DRIVE
BETTENDORF, Iowa
52722

Accepted by:

_____
(Print Full Legal Name of Customer)

_____
(Signature)

_____
(Title)

_____
Date:

Approved by:

_____
(Print Full Legal Name of Daikin Applied Representative)

_____
(Signature)

_____
(Title)

_____
Date:

Note: This Agreement is subject to final approval by Daikin Applied.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/18/2020

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

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

PRODUCER
Marsh USA Inc.
400 West Market Street, Suite 700
Louisville, KY 40202
Attn: Louisville.certrequest@marsh.com

CN101863513-DAA-GAWUC-20-21

CONTACT NAME:
PHONE (A/C, No, Ext): **FAX (A/C, No):**
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Mitsui Sumitomo Insurance USA Inc	22551
INSURER B : Sentry Insurance A Mutual Co	24988
INSURER C : Liberty Mutual Insurance Company	23043
INSURER D : Sentry Casualty Company	28460
INSURER E :	
INSURER F :	

INSURED
Daikin Applied Americas Inc.
dba Daikin Applied
13600 Industrial Park Boulevard
Minneapolis, MN 55441

COVERAGES **CERTIFICATE NUMBER:** CLE-006556001-01 **REVISION NUMBER:** 2

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X **COMMERCIAL GENERAL LIABILITY**			GL 2122557	04/01/2020	04/01/2021	EACH OCCURRENCE	$	1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$	1,000,000
							MED EXP (Any one person)	$	10,000
	X SIR: $400,000						PERSONAL & ADV INJURY	$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$	2,000,000
	POLICY X PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$	2,000,000
	OTHER:							$	
A	**AUTOMOBILE LIABILITY**			BVR8406442 (AOS)	04/01/2020	04/01/2021	COMBINED SINGLE LIMIT (Ea accident)	$	2,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$	
A	X OWNED AUTOS ONLY / SCHEDULED AUTOS			BVM8803074 (MA)	04/01/2020	04/01/2021	BODILY INJURY (Per accident)	$	
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$	
							DEDUCTIBLE	$	350,000
A	X **UMBRELLA LIAB** X OCCUR			UMB5700287	04/01/2020	04/01/2021	EACH OCCURRENCE	$	5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$	5,000,000
	DED RETENTION $							$	
D	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N			90-20216-02 (Daikin Ded.)	04/01/2020	04/01/2021	X PER STATUTE / OTH-ER		
B	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N	N / A		90-20216-03 (Daikin Retro)	04/01/2020	04/01/2021	E.L. EACH ACCIDENT	$	1,000,000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			Deductible: $500,000			E.L. DISEASE - EA EMPLOYEE	$	1,000,000
							E.L. DISEASE - POLICY LIMIT	$	1,000,000
C	CRIME			FI3CABH0K0003	06/30/2019	06/30/2020	LIMIT		5,000,000
							SIR		250,000

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

CERTIFICATE HOLDER

Daikin Applied Americas Inc.
dba Daikin Applied
13600 Industrial Park Boulevard
Minneapolis, MN 55441

CANCELLATION

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

AUTHORIZED REPRESENTATIVE of Marsh USA Inc.
John C Logan

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ACORD 25 (2016/03) **The ACORD name and logo are registered marks of ACORD**

MEETING DATE: April, 20, 2021
REQUESTED BY: Mark Garrow
Transit/Garage Manager

Item Title:

Resolution authorizing the Director of Public Works to issue a purchase order to Kilburg Equipment for one (1) new and unused Labrie automated garbage packer body.

Explanation:

The Vehicle Replacement Committee has approved the purchase of one (1) automated garbage truck.

Sourcewell contract prices for Labrie are 51% off retail prices. Labrie is a Sourcewell vendor and Kilburg Equipment is an approved Labrie dealer. Kilburg Equipment has submitted a contract price in the amount of $138,882.20. The City's purchasing policy allows purchases to be made through joint purchasing groups without going through a separate bidding process. This process has been utilized for this purchase.

The truck chassis for this body is being purchased for $112,590.00 through Sourcewell under a separate council letter and resolution. The total cost for the complete truck is $251,472.20

Relationship to Goals:

Provide an effective use of resources to ensure the City gets the best value through its Vehicle Replacement Fund for its vehicle purchases and improvements.

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

Sufficient funds are budgeted for this purchase, which are available July 1, 2021.

List Attachments:
Resolution
Quote

RESOLUTION NO._____-21

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO KILBURG EQUIPMENT FOR ONE (1) NEW AND UNUSED LABRIE AUTOMATED GARBAGE PACKER BODY

WHEREAS, the Purchase of one (1) automated garbage truck has been approved by the Vehicle Replacement Committee, and

WHEREAS, the proposed work meets the specifications recommended by staff, and

WHEREAS, Labrie is an approved Sourcewell vendor for the particular work quoted and Kilburg equipment is an approved Labrie dealer.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the Director of Public Works is hereby authorized and directed to issue a Purchase Order in the amount of $138,882.20 for one (1) Labrie automated garbage packer body.

Passed, Approved, and Adopted this 20th day of April, 2021.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

labrie
environmental group
175-B Route Marie-Victorin
Lévis, Quebec
G7A 2T3
1-800-463-6838
fax: 418-831-5255

Bid Form # 17176A Rev1 **Date:** 04/06/2021

Sourcewell
Awarded Contract

Client:	Kilburg Equipment	User:	Betterdorf IA, City of - AURH (17176A Rev1)
Contact:	JESSE KILBURG	Contact:	
Address:	58278 50th St	Address:	
	Sabula, IA, 52070, USA		
Phone/Fax:	563-590-2455 /	Phone/Fax:	/
Distributor:	Kilburg Eq	Price List:	2021

Shipping address if different from above: **Customer pick up at Labrie plant in Lévis, QC**
Chassis delivery : **Canada: 175-B route Marie-Victorin, Lévis, QC, Canada G7A 2T3**

DESCRIPTION						Price
Model:	AUTOMIZER RIGHT-HAND			Capacity:	33 (27+6) c.y. - YRHS0276	240 100$
Chassis MFR:	International - Customer					See below
Engine:		Model:	To be confirmed	Axle:	6 x 4	
Transmission:		Cab:	Conventional	Aux. Axle:	No	
Driving config at del.:	RH drive only					
Chassis dealer:	To be confirmed			S/N:		
Contact email:	To be confirmed			WD #:		
Other:	RH sit-down conversion by third party			Availability:		
Cab color:	Factory WHITE			Initials:		
Body color:	WHITE					
Chassis color:	Factory black	Paint scheme:		Match Cab:	YES	
Cart type:		Cart make:		Capacity:		
Position:		Size:				
Additional Manuals:	0					
Configurative features:						
BCPH0100	Crusher Panel					7 900$
Lifting arm option:						
AGCD0110	Grabber counting device: counts number of carts dumped					560$
Control options:						
AAAC0150	Auxiliary arm controls in-cab: RH-side- (Mini-joystick style)					2 000$
Electrical options:						
EBCV0100	Body control valve: electric-over-hydraulic					2 720$
Lighting options:						
AUL-0001	LH-side hopper (1)					0$
LAFF0150	Lights: amber- alternating- flashing 4" LED in front-of-body - Qty 2 (located in bulkhead except for CNG Behind Cab where it's a on a raised structure)					1 160$
LAFL0100	Lights: amber- alternating- flashing 4" LED in upper tailgate					1 160$
AUL-0004	RH-side rail (4)					0$
LWLK0120	Work ligh: kit: dual- in-cab single manual switch - Bulb type					880$
Camera options:						
AU-0000	No camera system. At customer request no camera installed at Labrie but for safety and liability reasons camera sytem will be retrofitted after delivery.					0$
Body options:						
BCOT0100	Clean out tools (broom- hoe & shovel kit including brackets: installed at front-of-body)					720$
BWBT0100	Continuous body welding at specified points					2 880$
Paint options:						
PCBP0110	Body: 1 Color Urethane Body Paint Included in unit base price. Includes bolt-on parts painted body color					0$
Non standard options:						
2020-3760	Paint, Primer paint, Etching chromate epoxy primer under STD primer					4 000$
Note:						
INCLUDED, supplied and installed by Labrie NSO 2021-3332 - Strobe (2) Star 23601 with guard, mounted on tailgate: NET: $1,960.00 * INCLUDED, supplied and installed by Kilburg Equipment: * Work ligths (4), LED: NET: $1,700.00 USD * Pro Vision, 5 cameras with DVR recorder: NET: $5,823.00USD						

Terms: Body: Net 30 days
Chassis: Net on delivery for release of MSO
Interest fees on past due account of 1.5% per month (18% annual)
Price list subject to change at all times due to the steel price index.
(This pricing is valid for 30 days.)

Weight distribution: Quotes and pricing are subject to changes pending on WD analysis which can alter specs.
Upon receipt of PO and chassis specs WD will be conducted and confirmation of acceptance will be issued.

Delivery: To be confirmed
(Freight charges may vary)

Taxes:

Total (body):	264 080,00$
51% discount:	134 680,80$
Total net (body):	129 399,20$
Total (chassis):	
NSO 2021-3332	1 960,00$
Included by Kilburg	7 523,00$
Total net:	138 882,20$
FOB Lévis, QC	0,00$
Fuel Surcharge	0,00$
Total net(unit):	138 882,20$
Number of units:	1
Grand total:	138 882,20$
Currency:	US $

Labrie rep./Francois Leblond

The impacts of Coronavirus cannot be reasonably determined at this time. This proposal does not account for any potential adverse impacts of Coronavirus on Labrie's performance of obligations. In the event of any delays and adverse impacts, Labrie reserves the right for an equitable adjustment of the schedule and prices herein to offset the effects of Coronavirus delays.

MEETING DATE: April, 20, 2021
REQUESTED BY: Mark Garrow
Transit/Garage Manager

Item Title:

Resolution authorizing the Director of Public Works to issue a purchase order to Thompson Truck & Trailer for one (1) new and unused truck chassis to fit a Labrie automated garbage packer body.

Explanation:

The Vehicle Replacement Committee has approved the purchase of one (1) automated garbage truck to replace existing truck #21422.

The chassis will be purchased off the Sourcewell contract price. Sourcewell contract prices for this model of chassis are 31% off of retail prices. Navistar is a Sourcewell vendor and Thompson Truck and Trailer is a Navistar dealer. The quoted price is $112,590.00. The city's purchasing policy allows for purchases to be made through joint purchasing groups without going through a separate bidding process. This process has been utilized for this purchase.

The packer body for this chassis is being purchased for $138,882.20 through Sourcewell under a separate Council letter and resolution. The total cost for the complete truck is $251,472.20

Relationship to Goals:

Provide an effective use of resources to ensure the City gets the best value through its Vehicle Replacement Fund for its vehicle purchases and improvements.

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

Sufficient funds are budgeted for this purchase, which are available July 1, 2021.

List Attachments:
Resolution
Quote

RESOLUTION NO._____-21

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO THOMPSON TRUCK & TRAILER FOR ONE (1) NEW AND UNUSED TRUCK CHASSIS TO FIT A LABRIE AUTOMATED GARBAGE PACKER BODY

WHEREAS, the purchase of one (1) automated garbage truck has been approved by the Vehicle Replacement Committee, and

WHEREAS, the proposed equipment meets the specifications recommended by staff, and

WHEREAS, Navistar is an approved Sourcewell vendor for the particular work quoted and Thompson Truck and Trailer is an approved Navistar dealer.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the Director of Public Works is hereby authorized and directed to issue a Purchase Order in the amount of $112,590.00 for one (1) truck chassis to fit a Labrie automated garbage packer body.

Passed, Approved, and Adopted this 20th day of April, 2021.

_____
Robert S. Gallagher, Mayor

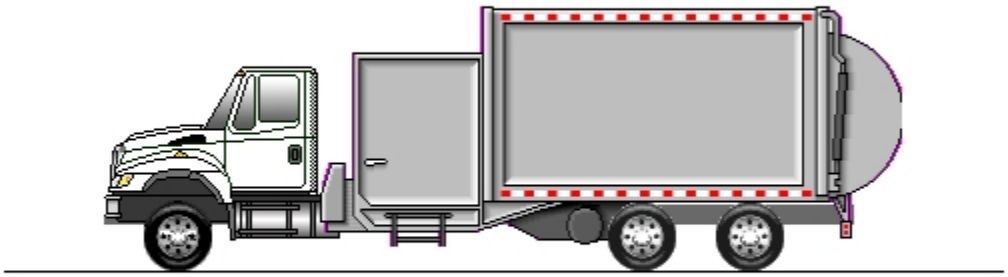
Attest:

_____
Decker P. Ploehn, City Clerk

Prepared For:
City of Bettendorf
Mark Garrow
4403 Devils Glen Rd.
Bettendorf, IA 52722-
(563)344 - 4118

Presented By:
Thompson Truck & Trailer
Joede Kayser
3665 W 83RD STREET
DAVENPORT IA 52806 -
(563)326-4002

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



Model Profile
2022 HV607 SBA (HV607)

AXLE CONFIG:	6X4
MISSION:	Requested GVWR: 56000. Calc. GVWR: 62000
DIMENSION:	Wheelbase: 256.00, CA: 188.90, Axle to Frame: 79.00
ENGINE, DIESEL:	{Cummins L9 360} EPA 2021, 360HP @ 2200 RPM, 1150 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 359 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 62,000-lb GVW Max, Refuse/Mixer
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity
AXLE, REAR, TANDEM:	{Meritor RT-46-160} Single Reduction, 46,000-lb Capacity, 200 Wheel Ends Gear Ratio: 5.63
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 315/80R22.5 Load Range L XZU-S2 (MICHELIN), 488 rev/mile, 65 MPH, All-Position
TIRE, REAR:	(8) 11R22.5 Load Range H X WORKS Z (MICHELIN), 495 rev/mile, 65 MPH, All-Position
SUSPENSION, REAR, TANDEM:	{Hendrickson HMX EX 460} Walking Beam, 46,000-lb Capacity, 54" Axle Spacing, Rubber Springs, with Transverse Torque Rods, Rubber End Bushings
PAINT:	Cab schematic 100WL Location 1: 9219, Winter White (Std) Chassis schematic N/A

Sourcewell
Awarded Contract

Code	Description
HV60700	Base Chassis, Model HV607 SBA with 256.00 Wheelbase, 188.90 CA, and 79.00 Axle to Frame.
1AND	AXLE CONFIGURATION {Navistar} 6x4 Notes : Pricing may change if axle configuration is changed.
1CAJ	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.437" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL
1LMX	BUMPER, FRONT Contoured, Steel, Painted, Heavy Duty
1MEJ	FRAME, SPECIAL EFFECTS Dimple on Left and Right Top Flange of Frame Rail to Reference Rear Axle Centerline
1WGY	WHEELBASE RANGE 221" (560cm) Through and Including 262" (665cm)
1WRB	TOW HOOK, FRONT (2) Outside Rail, Frame Mounted, Includes Spacers to Clear Bumper Access Holes
2ARZ	AXLE, FRONT NON-DRIVING {Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity
3ADG	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 18,000-lb Capacity, with Shock Absorbers
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications Includes : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6
4722	DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System
4EBT	AIR DRYER {Bendix AD-IP} with Heater
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake
4EXV	BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 SqIn
4LAA	SLACK ADJUSTERS, FRONT {Haldex} Automatic
4LGA	SLACK ADJUSTERS, REAR {Haldex} Automatic
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4VKA	AIR DRYER LOCATION Mounted Outside Right Rail, Back of Cab
4VKJ	AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Left Rail, Back of Cab, Perpendicular to Rail
4WBX	DUST SHIELDS, FRONT BRAKE for Air Cam Brakes
4WDM	DUST SHIELDS, REAR BRAKE for Air Cam Brakes
4XDL	BRAKES, FRONT {Bendix Spicer ES-165-6X} Air S-Cam Type, Heavy Duty Fabricated Spider, Fabricated Shoe, Single Anchor Pin, Size 16.5" X 6", 23,000-lb Capacity
4XDM	BRAKES, REAR {Bendix Spicer ES-165-7X} Air S-Cam Type, Heavy Duty Fabricated Spider, Fabricated Shoe, Single Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle
4XEE	PARK BRAKE CHAMBERS,ADDITIONAL (2) Spring Brake Type

Code	Description
5708	STEERING COLUMN Tilting
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black
5PTB	STEERING GEAR (2) {Sheppard M100/M80} Dual Power
6DGT	DRIVELINE SYSTEM {Dana Spicer} SPL170 Main Driveline with SPL170 Interaxle Shaft, for 6x4
7BEU	AFTERTREATMENT COVER Aluminum
7BLW	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab
7WAZ	TAIL PIPE (1) Turnback Type
7WCM	EXHAUST HEIGHT 8' 10"
7WDN	MUFFLER/TAIL PIPE GUARD (1) Aluminum
7WZY	SWITCH, FOR EXHAUST 2 Position, Lighted & Latching, On/Off Type, Mounted in IP, Inhibits Diesel Particulate Filter Regeneration as Long as Switch is in On Position
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment Includes : DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab : HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : STARTER SWITCH Electric, Key Operated : STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector : TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted : WIRING, CHASSIS Color Coded and Continuously Numbered
8875	BATTERY TERMINALS Sealed
8GXD	ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense
8HAA	BODY BUILDER WIRING To Rear of Frame, with Stop, Tail, Turn, and Marker Lights Circuits, Ignition Controlled Auxiliary Feed and Ground, Less Trailer Socket
8MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud
8RMH	BATTERY DISCONNECT SWITCH {Cole-Hersee 75920-06} 300 Amp, Disconnects Charging Circuits, Locks with Padlock, Battery Box Mounted
8RMZ	SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars
8RPS	RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input
8VAY	HORN, ELECTRIC Disc Style
8VUL	BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Left Side Back of Cab
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights

Code	Description
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8WXB	HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position
8WXD	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender
8XHN	HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges
9HAN	INSULATION, UNDER HOOD for Sound Abatement
9HBM	GRILLE Stationary, Chrome
9HBN	INSULATION, SPLASH PANELS for Sound Abatement
9WBC	FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
	Includes : PAINT SCHEMATIC ID LETTERS "WL"
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10RHG	DUAL DRIVE Customer Does Not Intend to Convert to In-Cab Dual Drive Positions
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines
	Includes : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door
12851	PTO EFFECTS, ENGINE FRONT Less PTO Unit, Includes Adapter Plate on Engine Front Mounted
12ESP	ENGINE, DIESEL {Cummins L9 360} EPA 2021, 360HP @ 2200 RPM, 1150 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 359 Peak HP (Max)
12THT	FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed
	Includes : FAN Nylon
12UWY	RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler
	Includes : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber
12VBG	AIR CLEANER Dual Element, with Integral Pre-Cleaner
12VHR	FEDERAL EMISSIONS {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2021

Code	Description
12VXU	THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic, Stationary Pre-Set, Two Speed Settings; Mounted on Steering Wheel
12WZE	EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations
12XBM	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines
13AAZ	AUTOMATIC NEUTRAL Allison 3000 & 4000 Series Transmission Shifts to Neutral When Parking Brake is Engaged
13AVS	TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 62,000-lb GVW Max, Refuse/Mixer
13WAW	OIL COOLER, AUTO TRANSMISSION {Modine} Water to Oil Type
13WBL	TRANSMISSION SHIFT CONTROL {Allison} Push-Button, for Allison 3000 & 4000 Series Transmission
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints
13WUJ	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS), Front Loaders, Rear Loaders, Recycling/ Packer Trucks, Package Number 142
13WVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released
13WYU	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming
13XAL	PTO LOCATION Customer Intends to Install PTO at Left Side of Transmission
14GRD	AXLE, REAR, TANDEM {Meritor RT-46-160} Single Reduction, 46,000-lb Capacity, 200 Wheel Ends . Gear Ratio: 5.63
14UMX	SUSPENSION, REAR, TANDEM {Hendrickson HMX EX 460} Walking Beam, 46,000-lb Capacity, 54" Axle Spacing, Rubber Springs, with Transverse Torque Rods, Rubber End Bushings
14WCR	TRANSVERSE TORQUE RODS {Hendrickson} TRAAX Rod, Transverse Only
15LNS	FUEL/WATER SEPARATOR {Racor 400 Series} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor, Mounted on Engine
15SRE	FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 19" Tank Depth, 50 US Gal (189L), Mounted Left Side, Under Cab
15WDG	DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab
16030	CAB Conventional, Day Cab
16BAM	AIR CONDITIONER with Integral Heater and Defroster
16GDC	GAUGE CLUSTER Base Level; English with English Speedometer and Tachometer, for Air Brake Chassis, Includes Engine Coolant Temperature, Primary and Secondary Air Pressure, Fuel and DEF Gauges, Oil Pressure Gauge, Includes 3 Inch Monochromatic Text Display
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission
16HHE	GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} with Black Bezel, Mounted in Instrument Panel
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16JNT	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust
16RPV	SEAT, PASSENGER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolated, 1 Chamber Lumbar, 2 Position Front Cushion Adjustment, -3 to +14 Degree Back Adjust

Code	Description
16SDZ	MIRROR, CONVEX, HOOD MOUNTED {Lang Mekra} (2) Right and Left Side, Bright, 7.5" Sq.
16SNR	MIRRORS (2) C-Loop, Power Adjust, Heated, LED Clearance Lights, Bright Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width
	Notes : Mirror Dimensions are Rounded to the Nearest 0.5"
16VEX	CONTROLS, CENTER PANEL Includes Ignition Switch, Headlights and Power Mirror Controls Located in Center Panel
16VKB	CAB INTERIOR TRIM Classic, for Day Cab
	Includes : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted : SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap
16VSL	WINDSHIELD Heated, Single Piece
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature
16WSK	CAB REAR SUSPENSION Air Bag Type
16XJN	INSTRUMENT PANEL Flat Panel
16ZBT	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab
27DUL	WHEELS, FRONT {Accuride 29300} DISC; 22.5x9.00 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
28DTT	WHEELS, REAR {Accuride 28828} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and with Steel Hubs
7482133287	(8) TIRE, REAR 11R22.5 Load Range H X WORKS Z (MICHELIN), 495 rev/mile, 65 MPH, All-Position
7682543212	(2) TIRE, FRONT 315/80R22.5 Load Range L XZU-S2 (MICHELIN), 488 rev/mile, 65 MPH, All-Position
OBD001	MISCELLANEOUS CONNECTORS, CHS/BODY INTERFACE Cab Wiring for TMC RP170A 8-pin Conn w/ Switched, Battery, Ignition Power & Ground Located on Cab Floor; 31-pin Conn w/Engine, Transmission & Chassis, Data Networks Located on Cab Floor Between Driver & Pass Seats; 14-pin C
	Cab schematic 100WL
	Location 1: 9219, Winter White (Std)
	Chassis schematic N/A
	Services Section:
40128	WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A
40NHE	SRV CONTRACT, EXT HTR/AC SYS {Navistar Prepackaged Components} To 60-Month/150,000 Miles (240,000 km)
40TVT	SRV CONTRACT, EXT ALLISON XMSN {Allison} To 60-Month/Unlimited Miles/km, for Allison 3000 RDS with Refuse Packer Vocations (ST15, ST16)
40UDP	SRV CONTRACT, EXT CMS ENG/AFTR {Cummins} To 60-Month/100,000 Miles (160,000 km), Extended Cummins L9 Engine Coverage, Protection Plan 1 and Aftertreatment, (Truck Application Only)

Code	Description
1	Dual Sit Down Drive Conversion

Financial Summary
2022 HV607 SBA (HV607)

(US DOLLAR)

Description	Price
Total Factory List Price Including Options:	$165,212.00
Total Preparation And Delivery:	$10,250.00
Total Freight:	$3,800.00
Total Factory List Price Including Freight:	$179,262.00
Less Customer Allowance:	($66,672.00)
Total Vehicle Price:	$112,590.00
Total Sale Price:	$112,590.00
Total Per Vehicle Sales Price:	$112,590.00
Net Sales Price:	$112,590.00

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Official Title and Date

Authorized Signature

This proposal is not binding upon the seller without Seller's Authorized Signature

Accepted by Purchaser:

Firm or Business Name

Authorized Signature and Date

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

MEETING DATE: April 20, 2021
REQUESTED BY: Mark Garrow
Transit/Garage Manager

Item Title:

Resolution authorizing the Director of Public Works to issue a purchase order to Henderson Truck Equipment to install one (1) existing stainless steel spreader, one (1) existing Munibody spreader/box combo, three (3) new front plows and three (3) new mid-mount wing plows on three (3) new single axle chassis.

Explanation:

The Vehicle Replacement Committee has approved the purchase of three (3) single axle plow trucks to replace units #20514, #20618 and #20619 for FY 2022. #20514 snow plow truck was originally scheduled to be replaced after the 2013/ 2014 winter maintenance season. #20618 and #20619 snow plow trucks were originally scheduled to be replaced after the 2014/ 2015 winter maintenance season. Instead, all three (3) trucks went to a local body shop where everything was sandblasted, primed, and repainted to look like new. A stainless steel Munibody spreader/dump box combo unit was added to #20514 and a stainless steel spreader was added to #20619. All of the controls were then upgraded, including the addition of a pre-wetting system. At that time, the Vehicle Replacement Committee budgeted for $120,000 per truck for replacement. Staff rehabilitated these trucks at a cost of approximately $30,000 each.

These types of vehicles typically have a service life of eight (8) years. After reconditioning, we were able to add an additional seven to eight years of service life to them. The existing stainless steel Munibody/spreader from #20514 and the stainless steel spreader from #20618 will be removed, reconditioned and installed on new chassis, along with new front plows and new mid-mount wing plows. The third new truck will replace #20619 and have a new stainless steel box, spreader, front plow and mid mount wing plow.

Henderson Truck Equipment is a Sourcewell vendor and has submitted a contract price in the amount of $85,012.00 for the first truck (20514), $105,681.00 for the second truck (20618) and $128,874.00 for the third truck (20619). The total to outfit all three (3) trucks is $319.567.00. Sourcewell contract prices for this vendor are 10% off the retail prices. The City's purchasing policy allows for purchases to be made through joint purchasing groups without going through a separate bidding process. This process has been utilized for this purchase.

The chassis for these are being purchased through a separate Council letter and resolution. The chassis will be purchased from Thompson Truck & Trailer with the Sourcewell contract price of $80,644.00 per chassis. The combined price of the new plows with #20514 Munibody remounting on a new chassis is $165,656.00. The combined price for new plows and remounting #20618 stainless steel spreader on a new chassis is $186,325.00. The combined price for new plows and new stainless steel spreader on a new chassis to replace #20619 is $209,518.00. The three (3) new trucks will cost a total $561,499.00.

Relationship to Goals:

Provide an effective use of resources to ensure the City gets the best value through its Vehicle Replacement Fund for its vehicle purchases and improvements.

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

Sufficient funds are budgeted for this purchase, which are available July 1, 2021.

List Attachments:
Resolution
Quote

RESOLUTION NO._____-21

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO HENDERSON TRUCK EQUIPMENT TO INSTALL ONE (1) EXISTING STAINLESS STEEL SPREADER, ONE (1) EXISTING MUNIBODY SPREADER/BOX COMBO, THREE (3) NEW FRONT PLOWS AND THREE (3) NEW MID-MOUNT WING PLOWS ON THREE (3) NEW SINGLE AXLE CHASSIS

WHEREAS, the purchase of three (3) single axle plow trucks has been approved by the Vehicle Replacement Committee, and

WHEREAS, the proposed equipment meets the specifications recommended by staff, and

WHEREAS, Henderson Truck equipment is an approved Sourcewell vendor for the work quoted.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the Director of Public Works is hereby authorized and directed to issue a Purchase Order in the amount of $319,567.00 to install one (1) existing stainless steel spreader, one (1) existing Munibody spreader/box combo, three (3) new front plows and three (3) new mid-mount wing plows on three (3) new single axle chassis.

Passed, Approved, and Adopted this 20th day of April, 2021.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

HENDERSON

PRODUCTS, INC.

916 S 10TH ST
MANCHESTER, IA 52057
PHONE: 563-927-7000
FAX: 563-927-7001

CUSTOMER QUOTE

Quote #142457
Rev #69

To: CITY OF BETTENDORF, IA
Attn: Mark
Quote Date: 2/26/2021
Valid Until: 3/28/2021
Sourcewell Contract# 080818-HPI
Sourcewell #: 2110

Quoted By: Terry Solomon
Phone: 563-927-2828
Cell: 563-608-5995
Fax: 563-927-2521
Email: tsolomon@hendersonproducts.com

Quoted:
BETTENDORF S/A EXISTING MUNIBODY S# MB2-04814(TRUCK#0514), NEW PWS, NEW MMWEX, NEW RSP

Henderson Products is pleased to present the following quote. Please contact us if you have any questions.

PWS liquid pre-wetting system

Power Source: **Hydrualic Powered Pump**
Application: **Munibody**
Product Size: **Munibody 10-12ft RDO**
Control Box: **No Valve, Hydraulic Powered Pump and Flow Meter**
Pump: **Upgraded Pump Rated at 8.2 GPM**
Console: **None-Deduct PWSH-I Console**
Tank Size: **No Tank(s)-Deduct MUNI 75 gal tank**
Spray Assembly: **Std Variable Displacement Nozzle Assembly for Rear Chute**
Mounting Hardware: **No Mounting Hardware or N/A**
Flush Kit: **System flush kit**
Option 1 Description: **TANKS ALREADY EXIST ON EXISTING MUNIBODY**

Henderson Wing System

WING CONFIGURATION TYPE: **LIGHT DUTY**
WING SYSTEM: **REAR OF CAB SYSTEM**
REAR BRACE LOCATION: **REAR BRACE AHEAD OF REAR AXLES**
WING SIDE LOCATION: **RIGHT HAND SIDE**
TRIP TYPE: **NON-TRIP MOLDBOARD**
WING BRACES: **1 SHOCK BRACE**
CUTTING EDGE LENGTH: **8' CUTTING EDGE**
CUTTING EDGE MATERIAL: **1/2 X 6 TOP PUNCH CUTTING EDGE**
MOLDBOARD MATERIAL: **7GA GR50 CURVED MOLDBOARD**
MOLDBOARD HEIGHT AND SHAPE: **27" STRAIGHT MOLDBOARD**
MOLDBOARD DISCHARGE: **6" FLARE ON DISCHARGE W/BEAD**
MOLDBOARD BOTTOM ANGLE: **4 X 4 X .50 BOTTOM ANGLE**
MOLDBOARD TOP FLANGE: **MOLDBOARD BOXED-IN TOP FLANGE**
MOLDBOARD ADD ONS: **MOLDBOARD CENTER LIFT EYE**
FRONT MAST TYPE: **8" LIFT/11" CYL HYD FRONT MAST**
FRONT MAST MOUNT: **FRONT CROSSTUBE & CHEEKPLATES**
REAR SUPPORT AND MAST: **CHEEKPLATES W/REAR CROSS TUBE**
MOLDBOARD HEEL LIFT: **FRONT MLDBRD HEEL LIFT, 3" CYL**
PAINT: **MB STD ORANGE,ALL ELSE BLACK**

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916 S 10TH ST
MANCHESTER, IA 52057
PHONE: 563-927-7000
FAX: 563-927-7001

Option 1 Description: **EXTENDABLE MID MOUNT WING**
Option 2 Description: **PIVOT LOCATION moved same as S# HWS-761501-1**
Option 3 Description: **JOMA 6000 CUTTING EDGE (NO CURB GUARD)**
Option 4 Description: **MOLDBOARD CHANGES FOR 2021:**
Option 5 Description: **1. 7 GAUGE MOLDBOARD SHEET**
Option 6 Description: **2. HORIZONTAL BRACE BETWEEN 2ND AND 3RD RIB FROM END ???**

Installation Workup

Facility: **IDC-IA**
Completed Truck Delivery Method: **Henderson Delivers (100 miles or less)**
Chassis Make: **International**
Useable CA/CT: **NEED TO CONFIRM**

Hitch Type: **Low Profile or Manual Tilt Type Hitch**
Mount Type: **Cheek Plate Mount Kit (Select type below)**
Mount Kit Model (Req'd): **Low Pro/MT Ck Plt Kit (No Wng, 34"w Full Frame)**
Front Bumper: **Fabricated Channel Bumper (2pc design) (MFG Material)**
Front Tow Hooks: **Tow hooks Installed, Pair (supplied with chassis)**

Front Plow Type: **Standard Henderson Plow**
Plow Markers (Front Plow): **IDC Install of fact supplied markers, sales to order w/ unit**
Plow Jack Install: **MFG Supl'd jack (loose), IDC instl'd, sales order with unit**
Plow Options 1: **INSTALL JACK ON OUTSIDE OF PUSHFRAME**

Wing Type: **Install Mid-Mount Wing System (Extendable)**
Wing Stop: **Yes (factory supplied)**
Laser Line Wing Guide: **Laser Line Wing Guidance System**
Wing Options 1: **LASER LINE MUST BE INSTALLED ON CAB**

Dump Body Type: **Munibody II (Std/FF)**
Floor Length: **10ft Floor Length**
Hoist Type: **Tele Trunnion Hoist, Internal Doghouse**
Cylinder Type: **Single Acting**
Discharge Type: **Rear Discharge Only**
Body Material (Sides/ends): **Stainless Steel Type Body Material**
Tailgate Release Type: **IDC supplied Electric over air valve**
Pressure Protection Valve: **Direct to air tank valve (Int & Mack ONLY)**
Body Install Options 1: **REMOVE EXISTING MUNIBODY / NEW REAR HINGE**
Body Install Options 2: **INSTALL CITY SUPPLIED SS MUNIBODY SERIAL #MB2-04814**
Body Install Options 3: **ACID WASH MUNIBODY PRIOR TO INSTALL ON NEW CHASSIS**

Body Spec Notes:

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LADDER IS ALREADY INSTALLED ON EXISTING MUNIBODY

RE-USE EXISTING CYLINDER AND CRADLE (QUOTE ASSUMES TO BE IN GOOD WORKING CONDITION)

NEW REAR HINGE WILL BE SUPPLIED BY HENDERSON.

Prewet/Liquid System: **Muni/BBMAXX Prewet System**
Drive Configuration: **Hydraulic Drive, Henderson Supplied (Sales to order w/unit**
Controls: **Supplied by IDC (sales to order w/ hyd cntrls)**
Flush Kit: **Supplied by factory, Installed @ IDC (sales to order w/unit)**
Pwet Discharge Loc: **Front or Rear Spinner Only**
Liquid Options 2: **RE-PLUMB LIQUID IF NEEDED TO SAME LOCATION**

Liquid Details:

Chassis Accessories: **Yes (SELECT RELATED OPTIONS BELOW)**
Mudflaps (Rear): **Swinging w/Logo**
Mudflap Type (Rear): **36" Swinging, SS (with LOGO)**
Fenders: **Front Quarter Fenders, Poly (standard)**
Pintle Plate: **None (Cover Plate Only)**
Pintle Hook: **Not Required**
Truck Wash: **Complete Truck Wash/Clean/Vac 1**
Warranty: **Standard 1 Year Warranty**
Inspection: **Walk-around meeting only**
Training: **Yes, Training Required**
Install Touch-up: **Basic Installation Touch-Up**

Electrical: **Yes (SELECT RELATED OPTIONS BELOW)**
Power Distribution Panel: **Power Distribution Panel**
Misc Electrical Supplies: **Req'd Misc Elect Supplies**
Plow Lights: **Plow Lts, ABL, Heated**
Plow Light Brackets: **Plow Lt Hood Brckts, SS, INTERNATIONAL**
Worklight(s) QTY: **(QTY 3) Work Lights (Select type below)**
Worklight (1) Type: **LED, Worklight, 4in Round (Optilux)**
Worklight (1) Gen Location: **Front of Wing**
Worklight (2) Type: **LED, Worklight, 4in Round (Optilux)**
Worklight (2) Gen Location: **Rear Spinner**
Worklight (3) Type: **LED Amber Wing Lt,vis w/wing dwn,1 Lt, extble wing**
Worklight (3) Gen Location: **Rear of Wing**
Cabshield Warning Light Qty: **Qty 4 Lights (Order Holes with Unit)**
Cabshield Warning Lights: **QTY 4, 6" LED Oval Strobes, Amber (order holes w/unit)**
Cabshield Lighting Harness: **Cabshield Warning Lights Only (qty 2-6)**
Cab Beacon: **LED Mini Ltbar, 201SS Stationary Mntng Brkct, Top Mnt**

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Rear Dump Bolster (S/T/T): **LED S/T/T, kit (West) (order holes)**
Rear Dump Bolster (Back-up): **B/U Lights, LED, Clear, Oval, pair (Order holes with body)**
Rear Dump Bolster Strobes: **6" LED Oval Strobes, Amber, 1 PR, (order holes w/unit)**
Back up alarm: **Backup Alarm, 97db**
Backbone & Wire Standoffs: **10' Backbone (For SA)**
Camera: **Job Specific**
Camera Kit (Custom Option): **PRO-VISION 5-CAMERA SYSTEM INSTALLED**
GPS System: **New Installation (note materials below)**
GPS Special: **PRECISE GPS WITH PLOW PRESSURE SWITCH**
Electrical Install Opt 1: **.**
Electrical Install Opt 2: **USE EXISTING MUNIBODY LIGHTS, RE-WIRE AS NEEDED**
Electrical Install Opt 3: **NO PAVEMENT TEMPERATURE SENSOR**

Electrical Spec Notes:

Hydraulics: **Full Hydraulic Package**
Hyd Supplier: **Force America (Select Pkg Below)**
Hyd Supplier (Spec): **FORCE QUOTE #1206433-1**
Controls Type: **Electric Controls**
PTO Type: **Included in Hydraulics Package**
Reservoir Type: **Supplied With Hydraulics**
Valve Enclosure Type: **Supplied With Hydraulics**
Low Oil Shut Down: **Yes, included in Hyd Pkg**
High Temp Oil Shut Down: **Yes, IDC Supplied**
Low Oil Indicator: **Yes, IDC Supplied**
SS Tubing Upgrade: **SA,Rear Lines Only, 9' Lines**
Quick Coupler Upgrade: **Standard Quick Couplers**
Hyd Options 1: **CHECK FEEDBACK SENSOR ON EXISITNG MUNIBODY!!**
Hyd Options 2: **SIDE MOUNTED TANK AND VALVE ENCLOSURE (MILD STEEL)**

Hydraulics Notes:
FORCE HYDRAULIC SYSTEM:
- ULTRA 5100EX CONTROLS (CLOSED LOOP)
- HOT SHIFT PTO
- TXV PUMP
- SIDE MOUNTED TANK (MILD STEEL)
- SIDE MOUNTED VALVE ENCLOSURE (MILD STEEL)

Reversible snow plow

Plow Length: **10' length**
Moldboard Trip: **Adjustable cutting edge trip - torsion spring**
Pushframe Type: **Standard Circle Frame with Top Mount Cylinders**
Moldboard Height: **42" height**
Moldboard Shield: **Integral shield**

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Moldboard Sheet Material: **10GA 201 grade Stainless Steel Moldboard**
Adjustable Trip Spring: **Adjustable cutting edge trip springs**
Hydraulic Cylinders: **3" x 2" x 10" reversing nitrided cylinders**
Paint: **Std NY Yellow**
12" Rubber Deflector: **Yes, w/ SS Backer**
Install Rubber Deflector: **Yes**
36" Plastic Side Markers, Pair: **Yes**
Parking Jack, Screw Adjustable: **Yes**
Cutting Edge: **Std 5/8" x 8" One Piece AASHTO punch**
Hitch, Plow Portion: **Pin and loop oscillating hitch**
Plow Portion Installed on Plow: **Yes**
Hitch, Truck Portion: **See HPH or HCH for Truck portion hitch**
Custom Option Fields: **Note Custom Details Below**
Option 1 Description: **truck portion pin and loop w/ 3x2 lift cylinder (#156039)**
Option 2 Description: **JOMA 6000 CUTTING EDGE (NO CURB GUARDS)**
Option 3 Description:
Option 4 Description:
Option 5 Description:
Option 6 Description:

Total configured price: $94,347.00
Sourcewell package discount: 10% plus freight
Discounted single package price: $85,012.00
Package(s) : 1
Total: $85,012.00

Signed: _____ Date: _____

Quote notes:
QUOTE SUMMARY:
- USE EXISTING MUNIBODY FROM TRUCK #0514 (SERIAL #MB2-04814)(RE-USE EXISTING CRADLE AND CYLINDER WHICH QUOTE ASSUMES TO BE IN GOOD WORKING CONDITION. HENDERSON WILL SUPPLY NEW REAR HINGE.)
- ACID WASH EXISTING MUNIBODY PRIOR TO INSTALL ON NEW CHASSIS
- RE-USE EXISTING PRE-WET TANKS ALREADY ON MUNIBODY
- RE-USE EXISTING LIGHTS (RE-WIRE AS NEEDED)
- NEW PWS PUMP DRIVE SYSTEM, 8.2 GPM LARGE PUMP (STANDARD PRE-WET DISCHARGE SYSTEM NORMALLY SUPPLIED BY HENDERSON) (USE EXISITNG VARIABLE DISPLACEMENT HOSE)
- NEW FRONT PLOW AND MID MOUNTED EXTENDABLE WING
- NEW HYDRAULIC SYSTEM/CONTROLS
- NO TARP

AT TIME OF ORDER NEED TO CONFIRM:
1. EXISTING CAB SHIELD HEIGHT FOR NEW CHASSIS
2. CAB SHIELD HEIGHT AND HEIGHT OF NEW CHASSIS
3. EXISTING CHASSIS C-A DIMENSION

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4. CONFIRM LOCATION AND TYPE OF SENSOR ON EXISTING MUNIBODY
SERIAL#MB2-04814

ADDITIONAL OPTION TO CONSIDER:
- HELLA STANDARD PLOW LIGHTS (SAME AS PREVIOUS TRUCKS) INSTEAD OF ABL HEATED PLOW LIGHTS = DEDUCT $ (-325) EACH PAIR.

LEADTIME = 45-90 DAYS AFTER CHASSIS.

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HENDERSON

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FAX: 563-927-7001

CUSTOMER QUOTE

Quote #146444
Rev #22

To: CITY OF BETTENDORF, IA
Attn: Mark
Quote Date: 2/26/2021
Valid Until: 3/28/2021
Sourcewell Contract# 080818-HPI
Sourcewell #: 2110

Quoted By: Terry Solomon
Phone: 563-927-2828
Cell: 563-608-5995
Fax: 563-927-2521
Email: tsolomon@hendersonproducts.com

Quoted:
BETTENDORF S/A MKE PWS RSP MMWEX (USE EXISTING V-BOX SERIAL #FSH-32442)

Henderson Products is pleased to present the following quote. Please contact us if you have any questions.

MARKE SA Dump Body

BODY LENGTH: **10ft BODY LENGTH**
SIDE STYLE: **STRAIGHT SIDES**
SIDE HEIGHT (FROM FLOOR): **24" SIDE HEIGHT**
REAR BODY PROFILE: **STANDARD STRAIGHT VERTICAL GATE**
REAR CORNER POSTS: **REAR BOLSTERS 8" ABOVE SIDES**
BOARD POCKETS: **2" WIDE BOARD POCKETS**
HOIST TYPE: **TRN MOUNT TELE HOIST, W/ SUBFRM, EXT DOGHOUSE(adds 1ft)**
HOIST CYLINDER/MODEL: **MAILHOT M-SERIES, SINGLE ACTING, M100-4.5-3**
HYDRAULIC PUMP: **NO FACTORY SUPPLIED HYDRAULIC PUMP**
CYLINDER CRADLE STYLE: **CRADLE WITH RES/VALVE MOUNT**
INSTALL SUBFRAME AND/OR CYLINDER: **SHIP LOOSE - DEALER TO INSTALL**
EXTRA BODY PROP: **NO EXTRA BODY PROP**
HYDRAULIC RESERVOIR: **RESERVOIR SUPPLIED WITH HYDRAULICS PACKAGE**
FLOOR MATERIAL: **3/16" AR400 FLOOR**
FLOOR TO SIDE RADIUS: **5" RADIUS FLOOR TO SIDE**
LONGSILL MATERIAL: **5" I-BEAM LONGSILLS (STANDARD SKIP WELD)**
SIDES/HEADSHEET MATERIAL: **10GA 201SS SIDES/HEAD**
SIDE BRACING TYPE: **SINGLE WELD-ON INTERMEDIATE SIDE BRACE**
SIDE BRACE MATERIAL: **10GA 201SS SIDE BRACING**
TOP RAIL STYLE: **FLAT (2" FLAT, THEN SLOPED)**
CONTOURED FRONT CORNER POSTS: **NO FRONT CORNER POSTS**
REAR CORNER POST MATERIAL: **10GA 201SS REAR CORNER POSTS**
TAILGATE STYLE: **STANDARD TAILGATE**
TAILGATE SHEET MATERIAL: **10GA 201SS TAILGATE SHEET**
TAILGATE BRACING: **SINGLE HORIZONTAL TAILGATE BRACE**
TAILGATE BRACE MATERIAL: **10GA 201SS TAILGATE BRACING**
TAILGATE TOP PIVOT HARDWARE: **1-1/4" PINS, 1" PLATES, NON-GREASABLE**
TAILGATE LATCH TYPE: **AIR PANCAKE TAILGATE RELEASE, SS BUSHINGS**
TAILGATE RELEASE VALVE: **NO TAILGATE RELEASE VALVE**
TAILGATE PIN LANYARDS: **NO TAILGATE PIVOT PIN LANYARDS**
TAILGATE LIFT LOOP: **TAILGATE LIFT LOOP, CENTER OUTSIDE (SS)**
LATCH JAWS: **LOWER TG LATCH JAWS, NON-GREASABLE**
COAL CHUTE: **NO COAL CHUTE**
REAR FACE LIGHT HOLES: **(2) OBROUND LIGHT HOLES, EA BOLSTER REAR FACE**
REAR SIDE MARKER LIGHT HOLE: **STD 2.5" SIDE MARKER LIGHT HOLES**

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EXTERIOR LIGHT BOXES INSTALLED: **NO EXTERIOR LIGHT BOXES**
LIGHTING PACKAGE: **NO OEM LIGHTING PACKAGE**
BODY HINGE CONSTRUCTION: **STD SUBFRAME INTEGRAL HINGE**
BODY HINGE TYPE: **GREASELESS COMPOSITE BUSHING HINGE BLOCKS (I)**
BODY HINGE PAINT: **YES, REAR HINGE PAINTED @ FACTORY**
PAINT PREPARATION: **SS WASH-NATURAL FINISH, PRIME MILD PARTS (201/304SS BODY)**
CABSHIELD STYLE: **STANDARD WELD ON CABSHIELD**
CABSHIELD MATERIAL: **10GA W/ 7GA END PLATES (201SS)**
CABSHIELD SIZE: **22" X 78" CABSHIELD (1/2 CAB)**
CABSHIELD MOUNTED LIGHT HOLES: **FOUR OVALS, (1) FACING EACH SIDE, (2) FACING FORWARD**
INSTALL CABSHIELD: **CABSHIELD SHIPPED LOOSE, DEALER TO INSTALL**
ASPHALT LIP: **NO ASPHALT LIP**
WALK RAILS: **NO WALKRAILS ON LOWER RUBRAILS**
TARP RAILS: **NO TARP RAILS**
SIDE LADDERS: **(YES) SIDE LADDER - Pick From List Below**
SIDE LADDER MATERIAL: **STAINLESS STEEL LADDER CONSTRUCTION - Pick From List Below**
DRIVER'S SIDE FRONT LADDER: **FOLD DOWN SIDE LADDER, DS FRONT (304SS)**
INSTALL DRIVER SIDE FRONT LADDER: **NO, SHIP DRIVERS SIDE FRONT LADDER LOOSE**
DRIVER'S SIDE REAR LADDER: **NO DRIVERS SIDE REAR LADDER**
CURBSIDE FRONT LADDER: **NO CURBSIDE FRONT LADDER**
CURBSIDE REAR LADDER: **NO CURB SIDE REAR LADDER**
STEP(S): **NO STEP(S)**
GRAB HANDLES: **NO GRAB HANDLES**
Show Options: **No Additional Options**
Option 1 Description: **6 LIGHT HOLES IN CAB SHIELD (2 FWD, 2 REAR, 1 EA SIDE)**
Option 2 Description: **VALVE ENCLOSURE SUPPLIED AT INSTALL**

PWS liquid pre-wetting system

Power Source: **Hydrualic Powered Pump**
Application: **V-box spreader**
Product Size: **Full Size V-Box 10-13FT Long**
Control Box: **No Valve, Hydraulic Powered Pump and Flow Meter**
Pump: **Standard 4.1 GPM Bronze Gear Pump**
Console: **None-Deduct PWSH-I Console**
Tank Size: **(2) 200 Gal Poly Tanks w/plumb & HW Requires 24" Bracing**
Spray Assembly: **Std Variable Displacement Nozzle Assembly**
Prewet Installed: **Installation on FSH**
Mounting Hardware: **304SS frame mount hardware for FSH**
Flush Kit: **System flush kit**

Henderson Wing System

WING CONFIGURATION TYPE: **LIGHT DUTY**
WING SYSTEM: **REAR OF CAB SYSTEM**
REAR BRACE LOCATION: **REAR BRACE AHEAD OF REAR AXLES**

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WING SIDE LOCATION: **RIGHT HAND SIDE**
TRIP TYPE: **NON-TRIP MOLDBOARD**
WING BRACES: **1 SHOCK BRACE**
CUTTING EDGE LENGTH: **8' CUTTING EDGE**
CUTTING EDGE MATERIAL: **1/2 X 6 TOP PUNCH CUTTING EDGE**
MOLDBOARD MATERIAL: **7GA GR50 CURVED MOLDBOARD**
MOLDBOARD HEIGHT AND SHAPE: **27" STRAIGHT MOLDBOARD**
MOLDBOARD DISCHARGE: **6" FLARE ON DISCHARGE W/BEAD**
MOLDBOARD BOTTOM ANGLE: **4 X 4 X .50 BOTTOM ANGLE**
MOLDBOARD TOP FLANGE: **MOLDBOARD BOXED-IN TOP FLANGE**
MOLDBOARD ADD ONS: **MOLDBOARD CENTER LIFT EYE**
FRONT MAST TYPE: **8" LIFT/11" CYL HYD FRONT MAST**
FRONT MAST MOUNT: **FRONT CROSSTUBE & CHEEKPLATES**
REAR SUPPORT AND MAST: **CHEEKPLATES W/REAR CROSS TUBE**
MOLDBOARD HEEL LIFT: **FRONT MLDBRD HEEL LIFT, 3" CYL**
PAINT: **MB STD ORANGE,ALL ELSE BLACK**
Option 1 Description: **EXTENDABLE MID MOUNT WING**
Option 2 Description: **PIVOT LOCATION MOVED SAME AS S#HWS-761501-1**
Option 3 Description: **JOMA 600 CUTTING EDGE (NO CURB GUARD)**
Option 4 Description: **MOLDBOARD CHANGES FOR 2021:**
Option 5 Description: **1. 7 GAUGE MOLDBOARD**
Option 6 Description: **2. HORIZONTAL BRACE BETWEEN 2ND AND 3RD RIB ???**

Installation Workup

Facility: **IDC-IA**
Completed Truck Delivery Method: **Henderson Delivers (100 miles or less)**
Chassis Make: **International**

Hitch Type: **Low Profile or Manual Tilt Type Hitch**
Mount Type: **Cheek Plate Mount Kit (Select type below)**
Mount Kit Model (Req'd): **Low Pro/MT Ck Plt Kit (No Wng, 34"w Full Frame)**
Front Bumper: **Fabricated Channel Bumper (2pc design) (MFG Material)**

Front Plow Type: **Standard Henderson Plow**
Plow Markers (Front Plow): **IDC Install of fact supplied markers, sales to order w/ unit**
Plow Jack Install: **MFG Supl'd jack (loose), IDC instl'd, sales order with unit**
Plow Options 1: **INSTALL JACK OUTSIDE CIRCLE FRAME**

Wing Type: **Install Mid-Mount Wing System (Extendable)**
Wing Stop: **Yes (factory supplied)**
Laser Line Wing Guide: **Laser Line Wing Guidance System**
Wing Options 1: **LASER LINE MUST BE INSTALLED ON CAB**

Dump Body Type: **Mark E Single Axle**
Floor Length: **(10') Floor length**
Hoist Type: **Tele Trun Hoist with Subframe, Ext Dhouse, add's 1' overall**

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Cylinder Type: **Single Acting**
Body Material (Sides/ends): **Stainless Steel Type Body Material**
Tailgate Release Type: **IDC supplied Electric over air valve**
Pressure Protection Valve: **Direct to air tank valve (Int & Mack ONLY)**
Cabshield Install: **Supl'd by fact, welded to body @ IDC, sales to order w/ unit**
Step(s): **Supplied and install @ IDC (select from step options below)**
Step QTY: **2**
Step 1 Type: **SS Serrated 18" Step (Rub Rail/Side Brace)**
Step 1 Location: **TBD at time of pre-build**
Step 2 Type: **SS Serrated 18" Step (Rub Rail/Side Brace)**
Step 2 Location: **TBD at time of pre-build**
Grab Handle(s): **(1) IDC supplied/installed grab handle (select type below)**
Grab Handle 1 Type: **SS 12" grab handle**
Ladder(s): **Supplied by factory, Install @ IDC (sales to order w/ unit)**
Ladder Install QTY (Dump): **(1) LADDER INSTALLED @ IDC (LABOR ONLY)**
Ladder Install Style (Dump) 1: **Fold Down Side Ladder**
Ladder Install Loc 1 (Dump): **Driver Side Front**
Shovel Holder: **(2) IDC Supl'd Spring Loaded SS Shovel Holders w/ SS brckts**
Shovel Holder Loc (1): **Driver side headsheet**
Shovel Holder Loc (2): **Driver side body**
Body Install Options 1: **ONE STEP ON CRADLE**

Body Spec Notes:

Spreader Type: **FSH**
FSH Drive Type: **Hydraulic**
FSH Mount Type: **Slip in Mount**
Slip in Tie Downs: **IDC supp'd Weld-On Winch kit, SS (w/3" x 72" straps)**
Trunnion Latch: **Install Fact Sup'ld Trun Latch Bar, sales to order with unit**
Front Spill Shield: **Factory supplied, installed @ IDC (sales to order with unit)**
FSH Spinner Configuration: **Standard Spinner install**
Spreader Options 1: **ACID WASH EXISTING V-BOX SPREADER**
Spreader Options 2: **CONVERT EXISTING SPREADER TO BELT-OVER-CHAIN**
Spreader Options 3: **(EXISTING S#FSH-32442)**

Prewet/Liquid System: **V-box Prewet System**
System Type: **FSH**
Tank Configuration: **Factory Supplied/Installed (Sales to order w/unit)**
Drive Configuration: **Hydraulic Drive, Factory Installed (Sales to order w/unit**
Controls: **Supplied by IDC (sales to order w/ hyd cntrls)**
Feedback Sensor: **Factory Supplied/Installed (Sales to order w/unit)**
Flush Kit: **Supplied by factory, Installed @ IDC (sales to order w/unit)**
Liquid Options 1: **SIZE OF BALANCE TUBES?????**
Liquid Options 2: **CONFIRM LOCATION AND SIZE OF FILL**
Liquid Options 3: **.**

Liquid Details:

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Chassis Accessories: **Yes (SELECT RELATED OPTIONS BELOW)**
Mudflaps (Rear): **Swinging w/Logo**
Mudflap Type (Rear): **36" Swinging, SS (with LOGO)**
Fenders: **Front Quarter Fenders, Poly (standard)**
Pintle Plate: **None (Cover Plate Only)**
Pintle Hook: **Not Required**
Truck Wash: **Complete Truck Wash/Clean/Vac 1**
Warranty: **Standard 1 Year Warranty**
Inspection: **Walk-around meeting only**
Training: **Yes, Training Required**
Install Touch-up: **Basic Installation Touch-Up**

Electrical: **Yes (SELECT RELATED OPTIONS BELOW)**
Power Distribution Panel: **Power Distribution Panel**
Misc Electrical Supplies: **Req'd Misc Elect Supplies**
Plow Lights: **Plow Lts, ABL, Heated**
Plow Light Brackets: **Plow Lt Hood Brckts, SS, INTERNATIONAL**
Worklight(s) QTY: **(QTY 3) Work Lights (Select type below)**
Worklight (1) Type: **LED, Worklight, 4in Round (Optilux)**
Worklight (1) Gen Location: **Front of Wing**
Worklight (2) Type: **LED, Worklight, 4in Round (Optilux)**
Worklight (2) Gen Location: **Rear Spinner**
Worklight (3) Type: **LED Amber Wing Lt,vis w/wing dwn,1 Lt, extble wing**
Worklight (3) Gen Location: **Rear of Wing**
Cabshield Warning Light Qty: **Qty 6 Lights (Order Holes with Unit)**
Cabshield Warning Lights: **QTY 6, 6" LED Oval Strobes, Amber (order holes w/unit)**
Cabshield Lighting Harness: **Cabshield Warning Lights Only (qty 2-6)**
Cab Beacon: **LED Mini Ltbar, 201SS Stationary Mntng Brkct, Top Mnt**
Rear Dump Bolster (S/T/T): **LED S/T/T/BU, MK3, Grote harness light kit**
OEM Light Remount: **Remount OEM Chassis Lights**
Rear Dump Bolster Strobes: **6" LED Oval Strobes, Amber, 1 PR, (order holes w/unit)**
Back up alarm: **Backup Alarm, 97db**
Backbone & Wire Standoffs: **10' Backbone (For SA)**
Camera: **Job Specific**
Camera Kit (Custom Option): **PRO-VISION 5-CAMERA SYSTEM INSTALLED**
Pavement Temp Sensor: **Included w/ Hyd (price w/hyd pkg)**
GPS System: **New Installation (note materials below)**
GPS Special: **PRECISE GPS WITH PLOW/WING PRESSURE SWITCH**
Electrical Install Opt 1: .

Electrical Spec Notes:

Hydraulics: **Full Hydraulic Package**
Hyd Supplier: **Force America (Select Pkg Below)**
Hyd Supplier (Spec): **1206433-1**
Controls Type: **Electric Controls**
PTO Type: **Included in Hydraulics Package**
Reservoir Type: **30 Gal Cradle Mount, Stainless Steel**
Valve Enclosure Type: **9 Sctn, AAF, BTC Valve Enclosure, SS**
Low Oil Shut Down: **Yes, included in Hyd Pkg**
High Temp Oil Shut Down: **Yes, IDC Supplied**
Low Oil Indicator: **Yes, IDC Supplied**
SS Tubing Upgrade: **SA,Rear Lines Only, 9' Lines**
Quick Coupler Upgrade: **Standard Quick Couplers**

Hydraulics Notes:
FORCE HYDRAULIC SYSTEM:
- ULTRA 5100EX CONTROLS (CLOSED LOOP)
- SEAT MOUNTED
- HOT SHIFT PTO
- TXV LOAD SENSE PUMP

CONFIRM JOYSTICK / SWITCH LOCATIONS!!

Reversible snow plow

Plow Length: **10' length**
Moldboard Trip: **Adjustable cutting edge trip - torsion spring**
Pushframe Type: **Standard Circle Frame with Top Mount Cylinders**
Moldboard Height: **42" height**
Moldboard Shield: **Integral shield**
Moldboard Sheet Material: **10GA 201 grade Stainless Steel Moldboard**
Adjustable Trip Spring: **Adjustable cutting edge trip springs**
Hydraulic Cylinders: **3" x 2" x 10" reversing nitrided cylinders**
Paint: **Std NY Yellow**
12" Rubber Deflector: **Yes, w/ SS Backer**
Install Rubber Deflector: **Yes**
36" Plastic Side Markers, Pair: **Yes**
Parking Jack, Screw Adjustable: **Yes**
Cutting Edge: **Std 5/8" x 8" One Piece AASHTO punch**
Hitch, Plow Portion: **Pin and loop oscillating hitch**
Plow Portion Installed on Plow: **Yes**
Hitch, Truck Portion: **See HPH or HCH for Truck portion hitch**
Custom Option Fields: **Note Custom Details Below**

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HENDERSON
PRODUCTS, INC.
916 S 10TH ST
MANCHESTER, IA 52057
PHONE: 563-927-7000
FAX: 563-927-7001

Option 1 Description: **truck portion pin and loop w/ 3x2 lift cylinder (#156039)**
Option 2 Description: **JOMA 6000 CUTTING EDGE (NO CURB GUARDS)**
Option 3 Description:
Option 4 Description:
Option 5 Description:
Option 6 Description:

Total configured price: $117,257.00
Sourcewell package discount: 10% plus freight
Discounted single package price: $105,681.00
Package(s) : 1
Total: $105,681.00

Signed: _____ Date: _____

Quote notes:
*** THIS PACKAGE WILL USE EXISTING FSH V-BOX SPREADER SERIAL #FSH-32442 FROM TRUCK #0618. INCLUDES CONVERTING FORM STANDARD CHAIN TO BELT-OVER-CHAIN.

*** PACKAGE WILL INCLUDE NEW DUAL 200 GALLON PRE-WET TANKS (OLD 100 GALLONS TANK WILL BE DISPOSED OF BY HENDERSON UNLESS CITY REMOVES PRIOR TO DELIVERY TO HENDERSON OF V-BOX SPREADER.)

** 96" CAB TO AXLE RECOMMENDED

LEAD-TIME = 45-90 DAYS AFTER CHASSIS.

HENDERSON

PRODUCTS, INC.

916 S 10TH ST
MANCHESTER, IA 52057
PHONE: 563-927-7000
FAX: 563-927-7001

CUSTOMER QUOTE

Quote #120026
Rev #100

To: CITY OF BETTENDORF, IA
Attn: Mark
Quote Date: 2/26/2021
Valid Until: 3/28/2021
Sourcewell Contract# 080818-HPI
Sourcewell #: 2110
Quoted:
BETTENDORF S/A MKE FSH PWS RSP MMWEX

Quoted By: Terry Solomon
Phone: 563-927-2828
Cell: 563-608-5995
Fax: 563-927-2521
Email: tsolomon@hendersonproducts.com

Henderson Products is pleased to present the following quote. Please contact us if you have any questions.

FSH salt / sand spreader

Spreader Model: **FSH-II Salt/Sand Spreader**
Hopper length: **10'**
Hopper material: **201SS - 10 GA sides/ends, 7 GA sills/floor**
Capacity: **FSH-II 50" (5.6 CY) w/ formed chain shields standard**
Conveyor: **Dual 7" dia. augers**
Gearcase: **3.6:1 planetary gearcase**
Flow Divider: **Yes, Factory Installed (recommended)**
Chute type: **Standard Dump Over Chute Same Material as Hopper**
Spinner disk: **20" urethane spinner disk**
Chute Extension: **10" SS Spinner Chute Extension (installed)**
Inverted vee: **Inverted vee, 201ss**
Install inverted vee: **Install at factory**
Screen type: **Std. top grate screens**
Install top grate screens: **Install at factory**
Metal spill shields: **Front metal spill shields, 304SS (loose "SL")**
Extended front idler grease tubes: **Extended front idler grease tubes**
Trunnion latch for tailgate: **Trunnion latch, Mild Channel (loose "SL")**
Conveyor motor w/ integral speed sensor: **Motor w/ integral speed sensor**
Option 1 Description: **stainless steel speader stands HSS-IS with rear bumper**
Option 2 Description: **install spreader stand**
Option 3 Description: **1ft. longer conveyor if required to have front of spreader**
Option 4 Description: **very close to head sheet of 10ft. dump body ordered with pkg**

MARKE SA Dump Body

BODY LENGTH: **10ft BODY LENGTH**
SIDE STYLE: **STRAIGHT SIDES**
SIDE HEIGHT (FROM FLOOR): **24" SIDE HEIGHT**
REAR BODY PROFILE: **STANDARD STRAIGHT VERTICAL GATE**
REAR CORNER POSTS: **REAR BOLSTERS 8" ABOVE SIDES**
BOARD POCKETS: **2" WIDE BOARD POCKETS**
HOIST TYPE: **TRN MOUNT TELE HOIST, W/ SUBFRM, EXT DOGHOUSE(adds 1ft)**
HOIST CYLINDER/MODEL: **MAILHOT M-SERIES, SINGLE ACTING, M100-4.5-3**

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PHONE: 563-927-7000
FAX: 563-927-7001

HYDRAULIC PUMP: **NO FACTORY SUPPLIED HYDRAULIC PUMP**
CYLINDER CRADLE STYLE: **CRADLE WITH RES/VALVE MOUNT**
INSTALL SUBFRAME AND/OR CYLINDER: **SHIP LOOSE - DEALER TO INSTALL**
EXTRA BODY PROP: **NO EXTRA BODY PROP**
HYDRAULIC RESERVOIR: **RESERVOIR SUPPLIED WITH HYDRAULICS PACKAGE**
FLOOR MATERIAL: **3/16" AR400 FLOOR**
FLOOR TO SIDE RADIUS: **5" RADIUS FLOOR TO SIDE**
LONGSILL MATERIAL: **5" I-BEAM LONGSILLS (STANDARD SKIP WELD)**
SIDES/HEADSHEET MATERIAL: **10GA 201SS SIDES/HEAD**
SIDE BRACING TYPE: **SINGLE WELD-ON INTERMEDIATE SIDE BRACE**
SIDE BRACE MATERIAL: **10GA 201SS SIDE BRACING**
TOP RAIL STYLE: **FLAT (2" FLAT, THEN SLOPED)**
CONTOURED FRONT CORNER POSTS: **NO FRONT CORNER POSTS**
REAR CORNER POST MATERIAL: **10GA 201SS REAR CORNER POSTS**
TAILGATE STYLE: **STANDARD TAILGATE**
TAILGATE SHEET MATERIAL: **10GA 201SS TAILGATE SHEET**
TAILGATE BRACING: **SINGLE HORIZONTAL TAILGATE BRACE**
TAILGATE BRACE MATERIAL: **10GA 201SS TAILGATE BRACING**
TAILGATE TOP PIVOT HARDWARE: **1-1/4" PINS, 1" PLATES, NON-GREASABLE**
TAILGATE LATCH TYPE: **AIR PANCAKE TAILGATE RELEASE, SS BUSHINGS**
TAILGATE RELEASE VALVE: **NO TAILGATE RELEASE VALVE**
TAILGATE PIN LANYARDS: **NO TAILGATE PIVOT PIN LANYARDS**
TAILGATE LIFT LOOP: **TAILGATE LIFT LOOP, CENTER OUTSIDE (SS)**
LATCH JAWS: **LOWER TG LATCH JAWS, NON-GREASABLE**
COAL CHUTE: **NO COAL CHUTE**
REAR FACE LIGHT HOLES: **(2) OBROUND LIGHT HOLES, EA BOLSTER REAR FACE**
REAR SIDE MARKER LIGHT HOLE: **STD 2.5" SIDE MARKER LIGHT HOLES**
EXTERIOR LIGHT BOXES INSTALLED: **NO EXTERIOR LIGHT BOXES**
LIGHTING PACKAGE: **NO OEM LIGHTING PACKAGE**
BODY HINGE CONSTRUCTION: **STD SUBFRAME INTEGRAL HINGE**
BODY HINGE TYPE: **GREASELESS COMPOSITE BUSHING HINGE BLOCKS (I)**
BODY HINGE PAINT: **YES, REAR HINGE PAINTED @ FACTORY**
PAINT PREPARATION: **SS WASH-NATURAL FINISH, PRIME MILD PARTS (201/304SS BODY)**
CABSHIELD STYLE: **STANDARD WELD ON CABSHIELD**
CABSHIELD MATERIAL: **10GA W/ 7GA END PLATES (201SS)**
CABSHIELD SIZE: **22" X 78" CABSHIELD (1/2 CAB)**
CABSHIELD MOUNTED LIGHT HOLES: **FOUR OVALS, (1) FACING EACH SIDE, (2) FACING FORWARD**
INSTALL CABSHIELD: **CABSHIELD SHIPPED LOOSE, DEALER TO INSTALL**
ASPHALT LIP: **NO ASPHALT LIP**
WALK RAILS: **NO WALKRAILS ON LOWER RUBRAILS**
TARP RAILS: **NO TARP RAILS**
SIDE LADDERS: **(YES) SIDE LADDER - Pick From List Below**
SIDE LADDER MATERIAL: **STAINLESS STEEL LADDER CONSTRUCTION - Pick From List Below**
DRIVER'S SIDE FRONT LADDER: **FOLD DOWN SIDE LADDER, DS FRONT (304SS)**
INSTALL DRIVER SIDE FRONT LADDER: **NO, SHIP DRIVERS SIDE FRONT LADDER LOOSE**
DRIVER'S SIDE REAR LADDER: **NO DRIVERS SIDE REAR LADDER**
CURBSIDE FRONT LADDER: **NO CURBSIDE FRONT LADDER**
CURBSIDE REAR LADDER: **NO CURB SIDE REAR LADDER**

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STEP(S): **NO STEP(S)**
GRAB HANDLES: **NO GRAB HANDLES**
Show Options: **No Additional Options**
Option 1 Description: **6 LIGHT HOLES IN CAB SHIELD (2 FWD, 2 REAR, 1 EA SIDE)**
Option 2 Description: **VALVE ENCLOSURE SUPPLIED AT INSTALL**

PWS liquid pre-wetting system

Power Source: **Hydrualic Powered Pump**
Application: **V-box spreader**
Product Size: **Full Size V-Box 10-13FT Long**
Control Box: **No Valve, Hydraulic Powered Pump and Flow Meter**
Pump: **Standard 4.1 GPM Bronze Gear Pump**
Console: **None-Deduct PWSH-I Console**
Tank Size: **(2) 200 Gal Poly Tanks w/plumb & HW Requires 24" Bracing**
Spray Assembly: **Std Variable Displacement Nozzle Assembly**
Prewet Installed: **Installation on FSH**
Mounting Hardware: **304SS frame mount hardware for FSH**
Flush Kit: **System flush kit**

Henderson Wing System

WING CONFIGURATION TYPE: **LIGHT DUTY**
WING SYSTEM: **REAR OF CAB SYSTEM**
REAR BRACE LOCATION: **REAR BRACE AHEAD OF REAR AXLES**
WING SIDE LOCATION: **RIGHT HAND SIDE**
TRIP TYPE: **NON-TRIP MOLDBOARD**
WING BRACES: **1 SHOCK BRACE**
CUTTING EDGE LENGTH: **8' CUTTING EDGE**
CUTTING EDGE MATERIAL: **1/2 X 6 TOP PUNCH CUTTING EDGE**
MOLDBOARD MATERIAL: **7GA GR50 CURVED MOLDBOARD**
MOLDBOARD HEIGHT AND SHAPE: **27" STRAIGHT MOLDBOARD**
MOLDBOARD DISCHARGE: **6" FLARE ON DISCHARGE W/BEAD**
MOLDBOARD BOTTOM ANGLE: **4 X 4 X .50 BOTTOM ANGLE**
MOLDBOARD TOP FLANGE: **MOLDBOARD BOXED-IN TOP FLANGE**
MOLDBOARD ADD ONS: **MOLDBOARD CENTER LIFT EYE**
FRONT MAST TYPE: **8" LIFT/11" CYL HYD FRONT MAST**
FRONT MAST MOUNT: **FRONT CROSSTUBE & CHEEKPLATES**
REAR SUPPORT AND MAST: **CHEEKPLATES W/REAR CROSS TUBE**
MOLDBOARD HEEL LIFT: **FRONT MLDBRD HEEL LIFT, 3" CYL**
PAINT: **MB STD ORANGE,ALL ELSE BLACK**
Option 1 Description: **EXTENDABLE MID MOUNT WING**
Option 2 Description: **PIVOT LOCATION MOVED SAME AS S#HWS-761501-1**
Option 3 Description: **JOMA 600 CUTTING EDGE (NO CURB GUARD)**
Option 4 Description: **MOLDBOARD CHANGES FOR 2021:**
Option 5 Description: **1. 7 GAUGE MOLDBOARD**
Option 6 Description: **2. HORIZONTAL BRACE BETWEEN 2ND AND 3RD RIB ???**

Installation Workup

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HENDERSON

PRODUCTS, INC.

916 S 10TH ST
MANCHESTER, IA 52057
PHONE: 563-927-7000
FAX: 563-927-7001

Facility: **IDC-IA**
Completed Truck Delivery Method: **Henderson Delivers (100 miles or less)**
Chassis Make: **International**

Hitch Type: **Low Profile or Manual Tilt Type Hitch**
Mount Type: **Cheek Plate Mount Kit (Select type below)**
Mount Kit Model (Req'd): **Low Pro/MT Ck Plt Kit (No Wng, 34"w Full Frame)**
Front Bumper: **Fabricated Channel Bumper (2pc design) (MFG Material)**

Front Plow Type: **Standard Henderson Plow**
Plow Markers (Front Plow): **IDC Install of fact supplied markers, sales to order w/ unit**
Plow Jack Install: **MFG Supl'd jack (loose), IDC instl'd, sales order with unit**
Plow Options 1: **INSTALL JACK OUTSIDE CIRCLE FRAME**

Wing Type: **Install Mid-Mount Wing System (Extendable)**
Wing Stop: **Yes (factory supplied)**
Laser Line Wing Guide: **Laser Line Wing Guidance System**
Wing Options 1: **LASER LINE MUST BE INSTALLED ON CAB**

Dump Body Type: **Mark E Single Axle**
Floor Length: **(10') Floor length**
Hoist Type: **Tele Trun Hoist with Subframe, Ext Dhouse, add's 1' overall**
Cylinder Type: **Single Acting**
Body Material (Sides/ends): **Stainless Steel Type Body Material**
Tailgate Release Type: **IDC supplied Electric over air valve**
Pressure Protection Valve: **Direct to air tank valve (Int & Mack ONLY)**
Cabshield Install: **Supl'd by fact, welded to body @ IDC, sales to order w/ unit**
Step(s): **Supplied and install @ IDC (select from step options below)**
Step QTY: **2**
Step 1 Type: **SS Serrated 18" Step (Rub Rail/Side Brace)**
Step 1 Location: **TBD at time of pre-build**
Step 2 Type: **SS Serrated 18" Step (Rub Rail/Side Brace)**
Step 2 Location: **TBD at time of pre-build**
Grab Handle(s): **(1) IDC supplied/installed grab handle (select type below)**
Grab Handle 1 Type: **SS 12" grab handle**
Ladder(s): **Supplied by factory, Install @ IDC (sales to order w/ unit)**
Ladder Install QTY (Dump): **(1) LADDER INSTALLED @ IDC (LABOR ONLY)**
Ladder Install Style (Dump) 1: **Fold Down Side Ladder**
Ladder Install Loc 1 (Dump): **Driver Side Front**
Shovel Holder: **(2) IDC Supl'd Spring Loaded SS Shovel Holders w/ SS brckts**
Shovel Holder Loc (1): **Driver side headsheet**
Shovel Holder Loc (2): **Driver side body**
Body Install Options 1: **ONE STEP ON CRADLE**

Body Spec Notes:

Spreader Type: **FSH**

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FSH Drive Type: **Hydraulic**
FSH Mount Type: **Slip in Mount**
Slip in Tie Downs: **IDC supp'd Weld-On Winch kit, SS (w/3" x 72" straps)**
Trunnion Latch: **Install Fact Sup'ld Trun Latch Bar, sales to order with unit**
Front Spill Shield: **Factory supplied, installed @ IDC (sales to order with unit)**
FSH Spinner Configuration: **Standard Spinner install**

Prewet/Liquid System: **V-box Prewet System**
System Type: **FSH**
Tank Configuration: **Factory Supplied/Installed (Sales to order w/unit)**
Drive Configuration: **Hydraulic Drive, Factory Installed (Sales to order w/unit**
Controls: **Supplied by IDC (sales to order w/ hyd cntrls)**
Feedback Sensor: **Factory Supplied/Installed (Sales to order w/unit)**
Flush Kit: **Supplied by factory, Installed @ IDC (sales to order w/unit)**
Liquid Options 1: **SIZE OF BALANCE TUBES?????**
Liquid Options 2: **CONFIRM LOCATION AND SIZE OF FILL**

Liquid Details:

Chassis Accessories: **Yes (SELECT RELATED OPTIONS BELOW)**
Mudflaps (Rear): **Swinging w/Logo**
Mudflap Type (Rear): **36" Swinging, SS (with LOGO)**
Fenders: **Front Quarter Fenders, Poly (standard)**
Pintle Plate: **None (Cover Plate Only)**
Pintle Hook: **Not Required**
Truck Wash: **Complete Truck Wash/Clean/Vac 1**
Warranty: **Standard 1 Year Warranty**
Inspection: **Walk-around meeting only**
Training: **Yes, Training Required**
Install Touch-up: **Basic Installation Touch-Up**

Electrical: **Yes (SELECT RELATED OPTIONS BELOW)**
Power Distribution Panel: **Power Distribution Panel**
Misc Electrical Supplies: **Req'd Misc Elect Supplies**
Plow Lights: **Plow Lts, ABL, Heated**
Plow Light Brackets: **Plow Lt Hood Brckts, SS, INTERNATIONAL**
Worklight(s) QTY: **(QTY 3) Work Lights (Select type below)**
Worklight (1) Type: **LED, Worklight, 4in Round (Optilux)**
Worklight (1) Gen Location: **Front of Wing**
Worklight (2) Type: **LED, Worklight, 4in Round (Optilux)**
Worklight (2) Gen Location: **Rear Spinner**
Worklight (3) Type: **LED Amber Wing Lt,vis w/wing dwn,1 Lt, extble wing**
Worklight (3) Gen Location: **Rear of Wing**
Cabshield Warning Light Qty: **Qty 6 Lights (Order Holes with Unit)**
Cabshield Warning Lights: **QTY 6, 6" LED Oval Strobes, Amber (order holes w/unit)**
Cabshield Lighting Harness: **Cabshield Warning Lights Only (qty 2-6)**
Cab Beacon: **LED Mini Ltbar, 201SS Stationary Mntng Brkct, Top Mnt**
Rear Dump Bolster (S/T/T): **LED S/T/T/BU, MK3, Grote harness light kit**

OEM Light Remount: **Remount OEM Chassis Lights**
Rear Dump Bolster Strobes: **6" LED Oval Strobes, Amber, 1 PR, (order holes w/unit)**
Back up alarm: **Backup Alarm, 97db**
Backbone & Wire Standoffs: **10' Backbone (For SA)**
Camera: **Job Specific**
Camera Kit (Custom Option): **PRO-VISION 5-CAMERA SYSTEM INSTALLED**
Pavement Temp Sensor: **Included w/ Hyd (price w/hyd pkg)**
GPS System: **New Installation (note materials below)**
GPS Special: **PRECISE GPS WITH PLOW/WING PRESSURE SWITCH**
Electrical Install Opt 1: .

Electrical Spec Notes:

Hydraulics: **Full Hydraulic Package**
Hyd Supplier: **Force America (Select Pkg Below)**
Hyd Supplier (Spec): **1206433-1**
Controls Type: **Electric Controls**
PTO Type: **Included in Hydraulics Package**
Reservoir Type: **30 Gal Cradle Mount, Stainless Steel**
Valve Enclosure Type: **9 Sctn, AAF, BTC Valve Enclosure, SS**
Low Oil Shut Down: **Yes, included in Hyd Pkg**
High Temp Oil Shut Down: **Yes, IDC Supplied**
Low Oil Indicator: **Yes, IDC Supplied**
SS Tubing Upgrade: **SA,Rear Lines Only, 9' Lines**
Quick Coupler Upgrade: **Standard Quick Couplers**

Hydraulics Notes:
FORCE HYDRAULIC SYSTEM:
- ULTRA 5100EX CONTROLS (CLOSED LOOP)(SEAT MOUNTED)
- HOT SHIFT PTO
- TXV LOAD SENSE PUMP

Reversible snow plow

Plow Length: **10' length**
Moldboard Trip: **Adjustable cutting edge trip - torsion spring**
Pushframe Type: **Standard Circle Frame with Top Mount Cylinders**
Moldboard Height: **42" height**
Moldboard Shield: **Integral shield**
Moldboard Sheet Material: **10GA 201 grade Stainless Steel Moldboard**
Adjustable Trip Spring: **Adjustable cutting edge trip springs**
Hydraulic Cylinders: **3" x 2" x 10" reversing nitrided cylinders**
Paint: **Std NY Yellow**
12" Rubber Deflector: **Yes, w/ SS Backer**
Install Rubber Deflector: **Yes**
36" Plastic Side Markers, Pair: **Yes**

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PHONE: 563-927-7000
FAX: 563-927-7001

Parking Jack, Screw Adjustable: **Yes**
Cutting Edge: **Std 5/8" x 8" One Piece AASHTO punch**
Hitch, Plow Portion: **Pin and loop oscillating hitch**
Plow Portion Installed on Plow: **Yes**
Hitch, Truck Portion: **See HPH or HCH for Truck portion hitch**
Custom Option Fields: **Note Custom Details Below**
Option 1 Description: **truck portion pin and loop w/ 3x2 lift cylinder (#156039)**
Option 2 Description: **JOMA 6000 CUTTING EDGE (NO CURB GUARDS)**
Option 3 Description:
Option 4 Description:
Option 5 Description:
Option 6 Description:

Total configured price: $143,027.00
Sourcewell package discount: 10% plus freight
Discounted single package price: $128,874.00
Package(s) : 1
Total: $128,874.00

Signed: _____ Date: _____

Quote notes:
** 96" CAB TO AXLE RECOMMENDED.

LEAD TIME = 45-90 DAYS AFTER CHASSIS.

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MEETING DATE: April 20, 2021
REQUESTED BY: Mark Garrow
Transit/Garage Manager

Item Title:

Resolution authorizing the Director of Public Works to issue a purchase order to Thompson Truck & Trailer for three (3) single axle truck chassis to be fitted with one (1) existing stainless steel Munibody spreader/dump box combo, one (1) existing stainless steel spreader, one new stainless steel spreader and three (3) new front and three (3) new mid-mount plows.

Explanation:

The Vehicle Replacement Committee has approved the purchase of three (3) single axle plow trucks to replace units #20514, #20618 and #20619 for FY 2022. #20514 snow plow truck was originally scheduled to be replaced after the 2013/2014 winter maintenance season. #20618 and #20619 snow plow trucks were originally scheduled to be replaced after the 2014/2015 winter maintenance season. Instead, all three (3) trucks went to a local body shop where everything was sandblasted, primed, and repainted to look like new. A stainless steel Munibody spreader/dump box combo unit was added to #20514 and a stainless steel spreader was added to #20618. All of the controls were then upgraded, including the addition of a pre-wetting system. At that time, the Vehicle Replacement Committee budgeted for $120,000 per truck for replacement. Staff rehabilitated these trucks at a cost of approximately $30,000 each.

These types of vehicles typically have a service life of eight (8) years. After reconditioning, we were able to add an additional seven to eight years of service life to them. The existing stainless steel Munibody/spreader from #20514 and the stainless steel spreader from #20618 will be removed, reconditioned and installed on new chassis, along with new front plows and new mid-mount wing plows. The replacement truck for unit #20619 will have a new stainless steel box, spreader, front plow and mid mount wing plow.

The chassis will be purchased off the Sourcewell contract price. Sourcewell contract prices for this model of chassis are 31% off the retail prices. Navistar is a Sourcewell vendor and Thompson Truck and Trailer is a Navistar dealer. Thompson Truck and Trailer has submitted a contract price in the amount of $80,644.00 per truck. The total for all three (3) chassis is $241,932. The city's purchasing policy allows for purchases to be made through joint purchasing groups without going through a separate bidding process. This process has been utilized for this purchase.

The plows and associated equipment for these trucks are being purchased through a separate Council letter and resolution. These plows and associated equipment will be purchased from Henderson Truck Equipment with the Sourcewell contract price of $319.567.00. The combined price of installing the new stainless steel plows with spreader remounting and new chassis is $165,656.00 for the replacement of #20514, $186,325.00 for the replacement of #20618 and $209,518.00 for the replacement of #20619. The three (3) new trucks will cost a total $561,499.00.

Relationship to Goals:

Provide an effective use of resources to ensure the City gets the best value through its Vehicle Replacement Fund for its vehicle purchases and improvements.

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

Sufficient funds are budgeted for this purchase, which are available July 1, 2021.

List Attachments:
Resolution
Quote

RESOLUTION NO._____-21

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO THOMPSON TRUCK & TRAILER FOR THREE (3) SINGLE AXLE TRUCK CHASSIS TO BE FITTED WITH ONE (1) EXISTING STAINLESS STEEL MUNIBODY SPREADER/DUMP BOX COMBO, ONE (1) EXISTING STAINLESS STEEL SPREADER, ONE NEW STAINLESS STEEL SPREADER AND THREE (3) NEW FRONT AND THREE (3) NEW MID-MOUNT PLOWS

WHEREAS, the purchase of three (3) single axle plow trucks has been approved by the Vehicle Replacement Committee, and

WHEREAS, the proposed equipment meets the specifications recommended by staff, and

WHEREAS, Navistar is an approved Sourcewell vendor for the particular work quoted and Thompson Truck and Trailer is an approved Navistar dealer.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the Director of Public Works is hereby authorized and directed to issue a Purchase Order in the amount of $241,932.00 for three (3) new chassis to replace existing plow trucks #20514, #20618 and #20619.

Passed, Approved, and Adopted this 20th day of April, 2021.

_____
Robert S. Gallagher, Mayor

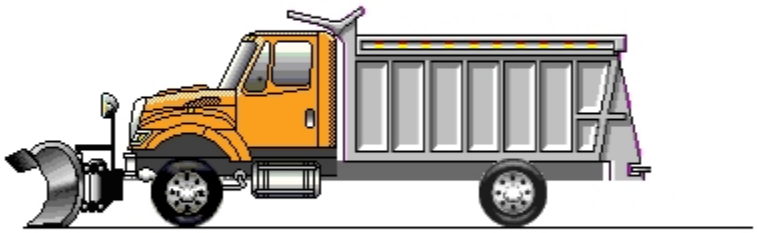
Attest:

_____
Decker P. Ploehn, City Clerk

Prepared For:
City of Bettendorf
Mark Garrow
4403 Devils Glen Rd.
Bettendorf, IA 52722-
(563)344 - 4118

Presented By:
Thompson Truck & Trailer
Joede Kayser
3665 W 83RD STREET
DAVENPORT IA 52806 -
(563)326-4002

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



Model Profile
2022 HV507 SFA (HV507)

AXLE CONFIG:	4X2
MISSION:	Requested GVWR: 33000. Calc. GVWR: 34220
DIMENSION:	Wheelbase: 163.00, CA: 88.00, Axle to Frame: 45.00
ENGINE, DIESEL:	{Cummins B6.7 280} EPA 2021, 280HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 280 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-14-143A} Wide Track, I-Beam Type, 14,000-lb Capacity
AXLE, REAR, SINGLE:	{Meritor MS-21-14X-4DFR} Single Reduction, 21,000-lb Capacity, R Wheel Ends Gear Ratio: 6.14
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 11R22.5 Load Range H X WORKS Z (MICHELIN), 495 rev/mile, 65 MPH, All-Position
TIRE, REAR:	(4) 11R22.5 Load Range H X WORKS Z (MICHELIN), 495 rev/mile, 65 MPH, All-Position
SUSPENSION, REAR, SINGLE:	23,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs
PAINT:	Cab schematic 100WK Location 1: 4421, School Bus Yellow (Std) Chassis schematic N/A

Sourcewell
Awarded Contract

Code	Description
HV50700	Base Chassis, Model HV507 SFA with 163.00 Wheelbase, 88.00 CA, and 45.00 Axle to Frame.
1570	TOW HOOK, FRONT (2) Frame Mounted
1ANA	AXLE CONFIGURATION {Navistar} 4x2
	Notes : Pricing may change if axle configuration is changed.
1CBU	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.125" x 3.580" x 0.312" (257.2mm x 90.9mm x 8.0mm); 480.0" (12192) Maximum OAL
1LLA	BUMPER, FRONT Swept Back, Steel, Heavy Duty
1MEJ	FRAME, SPECIAL EFFECTS Dimple on Left and Right Top Flange of Frame Rail to Reference Rear Axle Centerline
1WDS	FRAME EXTENSION, FRONT Integral; 20" In Front of Grille
1WEV	WHEELBASE RANGE 146" (370cm) Through and Including 195" (495cm)
2ARV	AXLE, FRONT NON-DRIVING {Meritor MFS-14-143A} Wide Track, I-Beam Type, 14,000-lb Capacity
3770	SPRINGS, FRONT AUXILIARY Rubber
3ADD	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 14,000-lb Capacity, with Shock Absorbers
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
	Includes : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6
4722	DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank
4AZJ	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System, with Automatic Traction Control
4EBS	AIR DRYER {Bendix AD-9} with Heater
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake
4EXV	BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 SqIn
4LAA	SLACK ADJUSTERS, FRONT {Haldex} Automatic
4LGA	SLACK ADJUSTERS, REAR {Haldex} Automatic
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab
4VKJ	AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Left Rail, Back of Cab, Perpendicular to Rail
4XDL	BRAKES, FRONT {Bendix Spicer ES-165-6X} Air S-Cam Type, Heavy Duty Fabricated Spider, Fabricated Shoe, Single Anchor Pin, Size 16.5" X 6", 23,000-lb Capacity
4XDM	BRAKES, REAR {Bendix Spicer ES-165-7X} Air S-Cam Type, Heavy Duty Fabricated Spider, Fabricated Shoe, Single Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle
5708	STEERING COLUMN Tilting

Code	Description
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black
5PSA	STEERING GEAR {Sheppard M100} Power
6DGG	DRIVELINE SYSTEM {Dana Spicer} 1710, for 4x2/6x2
7BEU	AFTERTREATMENT COVER Aluminum
7BLW	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab
7WAZ	TAIL PIPE (1) Turnback Type
7WCM	EXHAUST HEIGHT 8' 10"
7WDN	MUFFLER/TAIL PIPE GUARD (1) Aluminum
7WZY	SWITCH, FOR EXHAUST 2 Position, Lighted & Latching, On/Off Type, Mounted in IP, Inhibits Diesel Particulate Filter Regeneration as Long as Switch is in On Position
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment Includes : DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab : HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : STARTER SWITCH Electric, Key Operated : STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector : TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted : WIRING, CHASSIS Color Coded and Continuously Numbered
8718	POWER SOURCE Cigar Type Receptacle without Plug and Cord
8GXD	ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense
8HAE	BODY BUILDER WIRING Rear of Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/ Accessory Power/Ground and Sealed Connector for Stop/Turn
8MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud
8RMH	BATTERY DISCONNECT SWITCH {Cole-Hersee 75920-06} 300 Amp, Disconnects Charging Circuits, Locks with Padlock, Battery Box Mounted
8RMZ	SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars
8RPS	RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input
8THJ	AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications
8VAY	HORN, ELECTRIC Disc Style
8VUL	BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Left Side Back of Cab
8VZR	SWITCH, BODY CIRCUITS, MID with Remote Power Module Mounted in Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total, Includes 1 Switch Pack with Momentary Switches
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time

Code	Description
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8WXB	HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position
8WXD	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender
8XHN	HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord
8XKY	USB PORT (1) Located in the Instrument Panel
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges
9HAN	INSULATION, UNDER HOOD for Sound Abatement
9HBM	GRILLE Stationary, Chrome
9HBN	INSULATION, SPLASH PANELS for Sound Abatement
9WBC	FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
	Includes : PAINT SCHEMATIC ID LETTERS "WK"
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10SLV	PROMOTIONAL PACKAGE Government Silver Package
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines
	Includes : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door
12EMZ	VENDOR WARRANTY, ENGINE {Cummins} B6.7 Engine, 3-Year Unlimited Miles Standard Warranty
12ERK	ENGINE, DIESEL {Cummins B6.7 280} EPA 2021, 280HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 280 Peak HP (Max)
12THT	FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed
	Includes : FAN Nylon
12UWY	RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler
	Includes : DEAERATION SYSTEM with Surge Tank

Code	Description
	: HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber
12VAL	AIR CLEANER Dual Element, with Integral Snow Valve and In-Cab Control
12VHP	FEDERAL EMISSIONS {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2021
12VXU	THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic, Stationary Pre-Set, Two Speed Settings; Mounted on Steering Wheel
12WZE	EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations
12XBM	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines
13AVR	TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
13WAW	OIL COOLER, AUTO TRANSMISSION {Modine} Water to Oil Type
13WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223
13WVW	NEUTRAL AT STOP OMIT
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab
13WYU	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming
13XAA	PTO CONTROL, DASH MOUNTED For Customer Provided PTO; Includes Switch, Electric/Air Solenoid, Piping and Wiring
13XAM	PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission
14ANV	AXLE, REAR, SINGLE {Meritor MS-21-14X-4DFR} Single Reduction, 21,000-lb Capacity, R Wheel Ends . Gear Ratio: 6.14
14VAH	SUSPENSION, REAR, SINGLE 23,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs
15LMS	FUEL/WATER SEPARATOR 12 VDC Electric Heater, Includes Pre-Heater, Includes Water-in-Fuel Sensor, Cummins Supplied on Engine
15SGJ	FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 16" Tank Depth, 50 US Gal (189L), Mounted Left Side, Under Cab
15WDG	DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab
16030	CAB Conventional, Day Cab
16BAM	AIR CONDITIONER with Integral Heater and Defroster
16GDC	GAUGE CLUSTER Base Level; English with English Speedometer and Tachometer, for Air Brake Chassis, Includes Engine Coolant Temperature, Primary and Secondary Air Pressure, Fuel and DEF Gauges, Oil Pressure Gauge, Includes 3 Inch Monochromatic Text Display
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission
16HHE	GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} with Black Bezel, Mounted in Instrument Panel
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster

Code	Description
16JNT	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust
16SMN	SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl
16SPJ	MIRRORS (2) C-Loop, Power Adjust, Heated, LED Clearance Lights, Bright Heads and Arms, 7" x 14.5", Includes 8" x 6" Convex Mirrors, for 96" Load Width
	Notes : Mirror Dimensions are Rounded to the Nearest 0.5"
16VKB	CAB INTERIOR TRIM Classic, for Day Cab
	Includes : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted : SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap
16VSL	WINDSHIELD Heated, Single Piece
16WBY	ARM REST, RIGHT, DRIVER SEAT
16WEE	CAB SOUND INSULATION Includes Dash Insulator and Engine Cover Insulator
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature
16WLS	FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood
16WSK	CAB REAR SUSPENSION Air Bag Type
16XJN	INSTRUMENT PANEL Flat Panel
16XWJ	WINDSHIELD WIPER BLADES Snow Type
16XXC	COWL TRAY LID
16ZBT	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab
27DTT	WHEELS, FRONT {Accuride 28828} DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and with Steel Hubs
28DTT	WHEELS, REAR {Accuride 28828} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and with Steel Hubs
7482133287	(2) TIRE, FRONT 11R22.5 Load Range H X WORKS Z (MICHELIN), 495 rev/mile, 65 MPH, All-Position
7482133287	(4) TIRE, REAR 11R22.5 Load Range H X WORKS Z (MICHELIN), 495 rev/mile, 65 MPH, All-Position
	Cab schematic 100WK
	Location 1: 4421, School Bus Yellow (Std)
	Chassis schematic N/A
	Services Section:
40128	WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A
40NHE	SRV CONTRACT, EXT HTR/AC SYS {Navistar Prepackaged Components} To 60-Month/150,000 Miles (240,000 km)

Code	Description
40TVV	SRV CONTRACT, EXT ALLISON XMSN {Allison} To 60-Month/Unlimited Miles/km, for Allison 3000 RDS with Dump Truck or Mixer Vocations (ST01, ST06, ST07)
40UDB	SRV CONTRACT, EXT CMS ENG/AFTR {Cummins} To 60-Month/150,000 Miles (240,000 km), Extended Cummins B6.7 Engine Coverage, Protection Plan 1 and Aftertreatment, (Truck Application Only)

Financial Summary
2022 HV507 SFA (HV507)

(US DOLLAR)

Description	Price
Total Factory List Price Including Options:	$129,949.00
Total Freight:	$2,350.00
Total Factory List Price Including Freight:	$132,299.00
Less Customer Allowance:	($51,655.00)
Total Vehicle Price:	$80,644.00
Total Sale Price:	$80,644.00
Total Per Vehicle Sales Price:	$80,644.00
Net Sales Price:	$80,644.00

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Official Title and Date

Authorized Signature

This proposal is not binding upon the seller without Seller's Authorized Signature

Accepted by Purchaser:

Firm or Business Name

Authorized Signature and Date

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

COUNCIL LETTER

MEETING DATE: April 20, 2021
REQUESTED BY: Mark Hunt

ITEM TITLE: Resolution establishing fees for weed mowing for 2021.

Explanation (Background and how it responds to Vision, Mission, or Goals)

Annually bids are taken from area lawn care companies. Bid forms were mailed to 3 local area contractors; 1 responsive bid was received by the due date. A points system is used to determine the main contractor for the city's weed control and mowing needs. For 2021, the main contractor will be Kelly's Total Lawn Care of Bettendorf, IA (see Bid Tabulation - Attachment A). This contractor will bring properties found to be in violation of city ordinances into compliance and is overseen by the Code Enforcement Division. Other firms may be used if circumstances dictate.

The minimum hourly rate to be billed to a property owner will be $34.50 for an operator with hand tools and $34.50 for an operator with a mower. In addition, an administrative fee of $75.00 is assessed to the property owner in an effort to recover more of the staff costs incurred for billing and lien assessment.

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

Costs are budgeted.

List Attachments:

Resolution; (A) Bid tabulation.

RESOLUTION NO. _____ - 21

RESOLUTION ESTABLISHING FEES
FOR WEED MOWING FOR 2021

BE IT RESOLVED THAT the minimum hourly rate to be billed to a property owner as a result of the City's ordering property to be mowed shall be $34.50 for an operator with hand tools and $34.50 for an operator with a mower. A separate $75.00 administrative fee shall be added to the bill on each occurrence to cover the costs of City staff time and enforcement action.

BE IT FURTHER RESOLVED THAT Kelly's Total Lawn Care of Bettendorf, IA shall be the main contractor used by the City for weed control and mowing; however, the Code Enforcement Division shall be authorized to use other firms if circumstances dictate.

PASSED, APPROVED, AND ADOPTED this 20th day of April, 2021.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

GRASS & WEED CUTTING BID POINTS

2021

CONTRACTOR	Operator w/ Mower per hour	Operator w/ Hand Tools per hour	Response Time (hours)	Points			Final Rating
Kelly's Total Lawn Care	**$34.50**	**$34.50**	**30 Minutes**	**1**	**1**	**1**	**1**

3 bid forms were mailed out March 8, 2021
and 1 bid was received by the deadline

Angela Rangel
Code Enforcement Official

NOTES:
Under the points columns: the first column is for a mower, the second is for hand tools and the third is for response time (which is the most important). Number 1 is the lowest, number 2 is the second lowest and so on. Take the three point columns for each vendor, add the three amounts together and divide by three for the final rating.

Bettendorf IOWA
a premier city

MEETING DATE: April 20, 2021 (SPH)
May 4, 2021 (HPH)

COUNCIL LETTER **REQUESTED BY:** Mark Hunt

ITEM TITLE: Resolution setting a date for public hearing on the vacation and conveyance of excess right-of-way along Tanglefoot Lane. (Case 21-024) (4/20/21)

Public hearing on the vacation and conveyance of excess right-of-way along Tanglefoot Lane. (Case 21-024) (5/4/21)

Resolution approving the vacation and conveyance of excess right-of-way along Tanglefoot Lane. (Case 21-024) (5/4/21)

Explanation (Background and How it Responds to Vision, Mission, or Goals)
Dan Dolan Homes/Kevin Dolan has submitted the preliminary plat of Quail Hollow which is located on the north side of the 4200 block of Tanglefoot Lane (see Aerial Photo - Attachment A and Preliminary Plat - Attachment B). The developer has requested that the right-of-way that was acquired to facilitate the Tanglefoot Lane reconstruction project and that is no longer needed, be vacated and conveyed to him so that it can be included in the proposed subdivision. The Tanglefoot Lane right-of-way adjacent to the proposed subdivision is no longer needed for public purposes. A condition of approval of the preliminary plat is that the vacation and conveyance of the right-of-way in question be approved by City Council prior to consideration of a final plat.

The Planning and Zoning Commission made a recommendation for approval of the vacation and conveyance of excess right-of-way along Tanglefoot Lane by a 7-0 margin at its March 17 meeting.

Consult 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:
The right-of-way in question should be transferred to the developer at a cost of $1 per square foot in accordance with past practice when requested by the adjoining property owner. The right-of-way proposed to be vacated is .23 acres in size.

List Attachments:
Resolutions; (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. _____ - 21

RESOLUTION SETTING A DATE FOR PUBLIC HEARING ON THE VACATION OF EXCESS RIGHT-OF-WAY ALONG TANGLEFOOT LANE AND CONVEYANCE TO ADJOINING PROPERTY OWNER

WHEREAS, the City of Bettendorf (the "City") is the owner of certain right-of-way along Tanglefoot Lane (the "Property") specifically described as:

A PARCEL OF LAND LOCATED IN THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, SCOTT COUNTY, IOWA.

COMMENCING AT THE WEST QUARTER CORNER OF SECTION 14; THENCE NORTH 89°10'58" EAST 314.06 FEET ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF SECTION 14; THENCE NORTH 01°08'24" WEST 98.85 FEET TO THE CURRENT NORTHERLY RIGHT OF WAY LINE OF TANGLEFOOT LANE; THENCE NORTH 83°35'22" EAST 187.21 FEET ALONG SAID NORTHERLY RIGHT OF WAY; THENCE NORTH 86°10'46" EAST 185.27 FEET ALONG SAID NORTHERLY RIGHT OF WAY TO THE POINT OF BEGINNING; THENCE NORTH 72°09'19" EAST 56.94 FEET ALONG SAID NORTHERLY RIGHT OF WAY; THENCE NORTH 84°32'00" EAST 103.97 FEET ALONG SAID NORTHERLY RIGHT OF WAY; THENCE SOUTH 87°52'29" EAST 217.92 FEET ALONG SAID NORTHERLY RIGHT OF WAY TO THE WESTERLY RIGHT OF WAY LINE OF TANGLEWOOD ROAD; THENCE SOUTH 28°51'33" WEST 48.06 FEET TO THE BEGINNING OF A 2050.00 FOOT RADIUS CURVE CONCAVE SOUTHERLY WHOSE 353.01 FOOT CHORD BEARS NORTH 86°17'38" WEST; THENCE WESTERLY ALONG SAID CURVE AN ARC DISTANCE OF 353.45 FEET TO THE POINT OF BEGINNING, CONTAINING 0.23 ACRES, and

WHEREAS, there is no current or anticipated public benefit or need for the Property proposed to be vacated and conveyed, and

WHEREAS, the contiguous and adjoining property owner, Dan Dolan Homes, is interested in accepting the Property, and

WHEREAS, upon Council approval to vacate the Property, pursuant to City policy, an approved conveyance of the Property to the adjoining property owner will be at the price of $1 per square foot.

NOW, THEREFORE, BE IT RESOLVED, that this Council will conduct a public hearing to vacate and convey excess right-of-way along Tanglefoot Lane in the City Hall Council Chambers at 1609 State Street, Bettendorf, Iowa at 7:00 p.m. on the 4th day of May, 2021, and the City Clerk is hereby instructed to give notice of said hearing, said notice to be published at least once as provided by law, not less than 4 days nor more than 20 days before the date set for the hearing.

PASSED, APPROVED, AND ADOPTED this 20th day of April, 2021.

_____

Robert S. Gallagher, Mayor

ATTEST:

_____

Decker P. Ploehn, City Clerk

RESOLUTION NO. _____ - 21

RESOLUTION APPROVING THE VACATION AND CONVEYANCE OF EXCESS RIGHT-OF-WAY ALONG TANGLEFOOT LANE

WHEREAS, the City of Bettendorf (the "City") is the owner of certain right-of-way along Tanglefoot Lane (the "Property") specifically described as:

A PARCEL OF LAND LOCATED IN THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, SCOTT COUNTY, IOWA.

COMMENCING AT THE WEST QUARTER CORNER OF SECTION 14; THENCE NORTH 89°10'58" EAST 314.06 FEET ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF SECTION 14; THENCE NORTH 01°08'24" WEST 98.85 FEET TO THE CURRENT NORTHERLY RIGHT OF WAY LINE OF TANGLEFOOT LANE; THENCE NORTH 83°35'22" EAST 187.21 FEET ALONG SAID NORTHERLY RIGHT OF WAY; THENCE NORTH 86°10'46" EAST 185.27 FEET ALONG SAID NORTHERLY RIGHT OF WAY TO THE POINT OF BEGINNING; THENCE NORTH 72°09'19" EAST 56.94 FEET ALONG SAID NORTHERLY RIGHT OF WAY; THENCE NORTH 84°32'00" EAST 103.97 FEET ALONG SAID NORTHERLY RIGHT OF WAY; THENCE SOUTH 87°52'29" EAST 217.92 FEET ALONG SAID NORTHERLY RIGHT OF WAY TO THE WESTERLY RIGHT OF WAY LINE OF TANGLEWOOD ROAD; THENCE SOUTH 28°51'33" WEST 48.06 FEET TO THE BEGINNING OF A 2050.00 FOOT RADIUS CURVE CONCAVE SOUTHERLY WHOSE 353.01 FOOT CHORD BEARS NORTH 86°17'38" WEST; THENCE WESTERLY ALONG SAID CURVE AN ARC DISTANCE OF 353.45 FEET TO THE POINT OF BEGINNING, CONTAINING 0.23 ACRES.

, and

WHEREAS, there is no current or anticipated public benefit or need for the Property proposed to be vacated and conveyed, and

WHEREAS, the contiguous and adjoining property owner Dan Dolan Homes is interested in accepting the Property, and

WHEREAS, upon Council approval to vacate the Property, pursuant to City policy, an approved conveyance of the Property to the adjoining property owner will be at the price of $1 per square foot, and

WHEREAS, this Council deems it necessary and advisable to vacate City right-of-way that is no longer needed for public purposes to the adjacent property owner to wit:

Vacate excess right-of-way along Tanglefoot Lane

WHEREAS, a public hearing on the proposed vacation of excess right-of-way along Tanglefoot Lane was held in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa at 7:00 p.m. on the 20th day of April 2021.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the City hereby vacates the Property and approves conveyance of the Property to the adjoining property owner, Dan Dolan Homes, and directs the City Attorney to prepare such documents as necessary to transfer title to the transferee and further authorizes the Mayor and City Clerk to sign said documents.

PASSED, APPROVED, AND ADOPTED this 4th day of May, 2021.

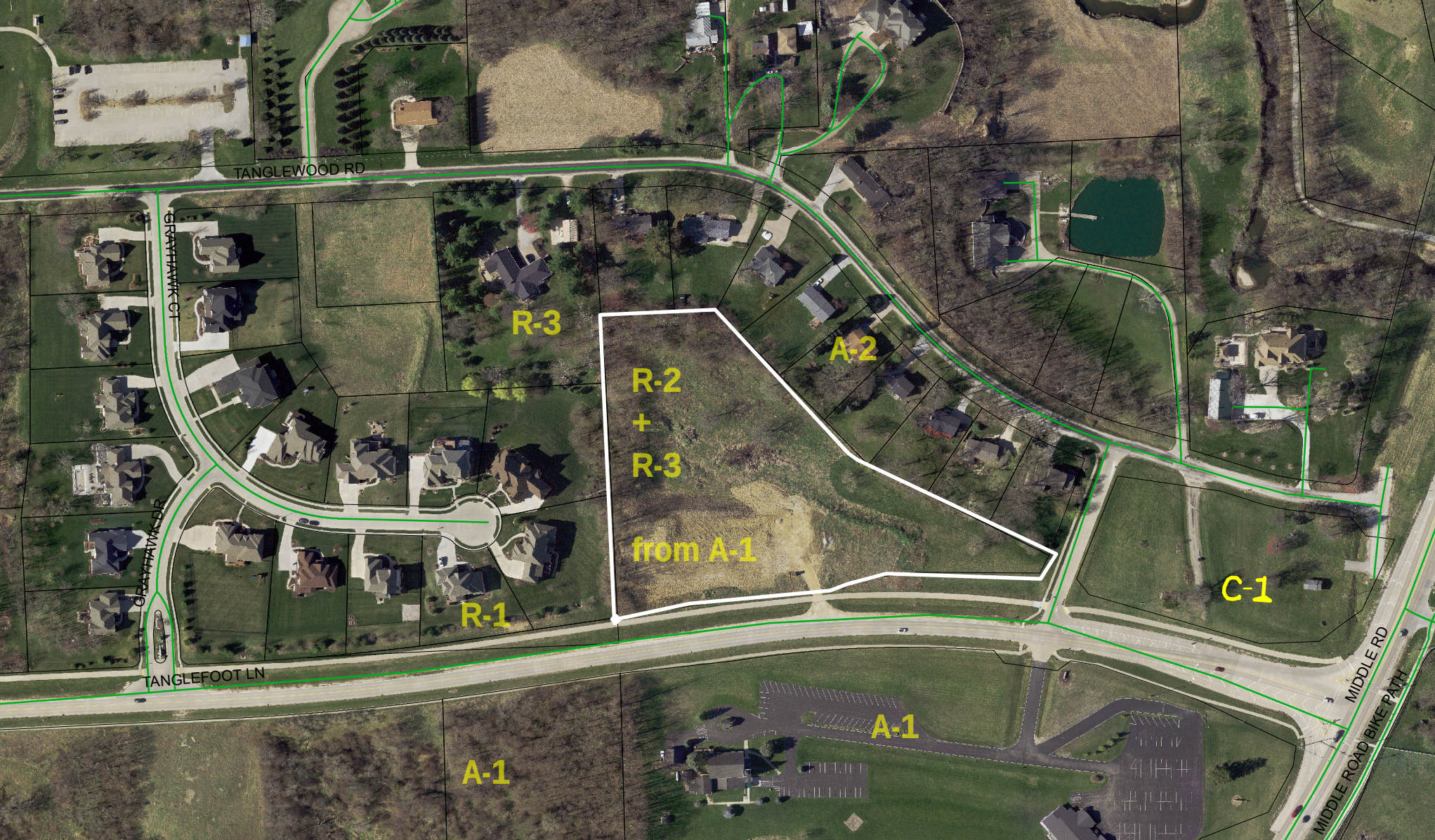
_____

Robert S. Gallagher, Mayor

ATTEST:

_____

Decker P. Ploehn, City Clerk


TANGLEWOOD RD
GRAYHAWK CT
GRAYHAWK DR
TANGLEFOOT LN
MIDDLE RD
MIDDLE ROAD BIKE PATH
R-3
R-2
+
R-3
from A-1
A-2
C-1
R-1
A-1
A-1

PRELIMINARY PLAT OF
QUAIL HOLLOW

PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH PM, BETTENDORF, IN SCOTT COUNTY, IOWA

PROJECT ENGINEER
MICHAEL W. JANECEK, P.E.
MARTIN & WHITACRE, INC
1508 BIDWELL ROAD
MUSCATINE, IOWA 52761
563-263-7691

OWNER / DEVELOPER
DAN DOLAN HOMES, LC
2660 E 53RD STREET
DAVENPORT, IOWA 52807
563-381-4088

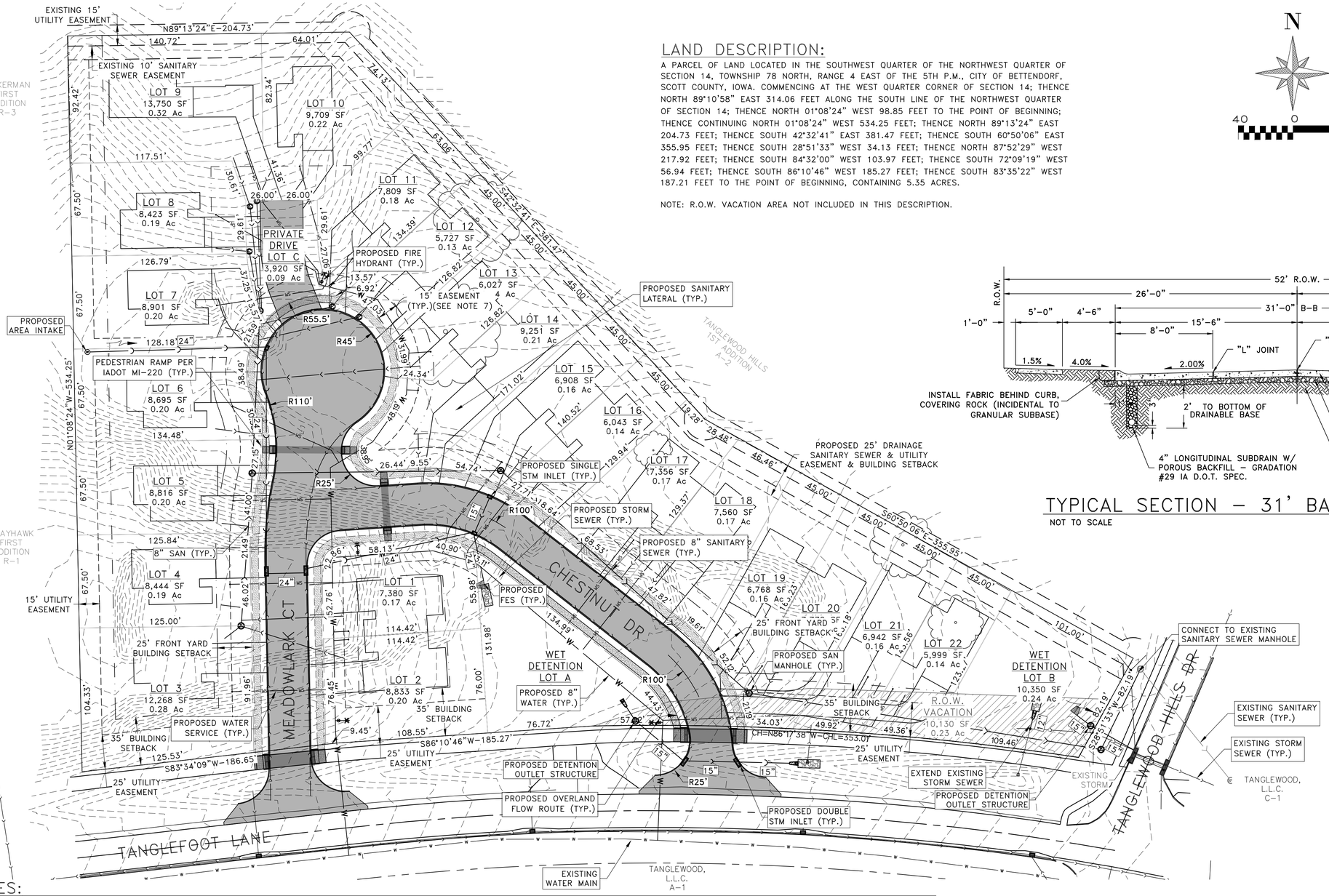
SURVEYOR
MATT W. KRAUSE, P.L.S.
MARTIN & WHITACRE, INC
1508 BIDWELL ROAD
MUSCATINE, IOWA 52761
563-263-7691

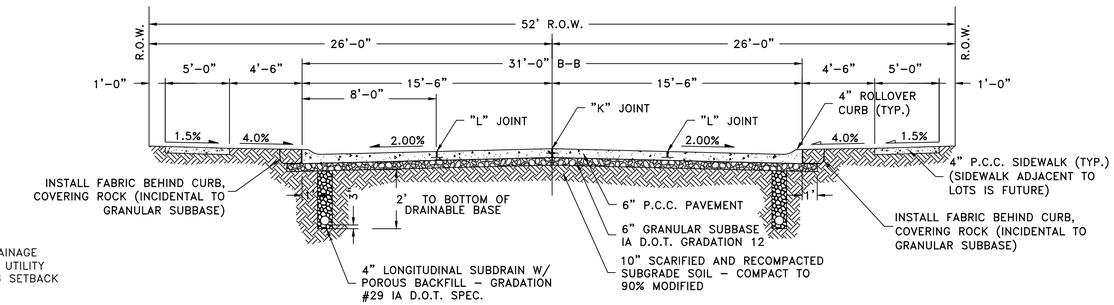
ATTORNEY
LANE & WATERMAN, L.L.P.
DOUGLAS R. LINDSTROM, JR.
220 NORTH MAIN STREET, STE 600
DAVENPORT, IOWA 52801
563-333-6629

LAND DESCRIPTION:

A PARCEL OF LAND LOCATED IN THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, SCOTT COUNTY, IOWA. COMMENCING AT THE WEST QUARTER CORNER OF SECTION 14; THENCE NORTH 89°10'58" EAST 314.06 FEET ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF SECTION 14; THENCE NORTH 01°08'24" WEST 98.85 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 01°08'24" WEST 534.25 FEET; THENCE NORTH 89°13'24" EAST 204.73 FEET; THENCE SOUTH 42°32'41" EAST 381.47 FEET; THENCE SOUTH 60°50'06" EAST 355.95 FEET; THENCE SOUTH 28°51'33" WEST 34.13 FEET; THENCE NORTH 87°52'29" WEST 217.92 FEET; THENCE SOUTH 84°32'00" WEST 103.97 FEET; THENCE SOUTH 72°09'19" WEST 56.94 FEET; THENCE SOUTH 86°10'46" WEST 185.27 FEET; THENCE SOUTH 83°35'22" WEST 187.21 FEET TO THE POINT OF BEGINNING, CONTAINING 5.35 ACRES.

NOTE: R.O.W. VACATION AREA NOT INCLUDED IN THIS DESCRIPTION.





TYPICAL SECTION - 31' BACK TO BACK (52' R.O.W.)

NOT TO SCALE

VICINITY MAP

NOT TO SCALE

NOTES:

1. LOTS A, B AND C SHALL HAVE BLANKET UTILITY, STORM SEWER, DRAINAGE, SANITARY SEWER, AND WATER EASEMENTS & BE OWNED & MAINTAINED BY THE HOMEOWNER'S ASSOCIATION.
2. NO LOTS SHALL HAVE ACCESS OFF OF TANGLEFOOT LANE.
3. ALL LANDSCAPING WILL BE COMPLIANT WITH CITY OF BETTENDORF LANDSCAPE ORDINANCE, AND SHALL BE INSTALLED PRIOR TO CITY COUNCIL ACCEPTANCE OF SUBDIVISION IMPROVEMENTS.
4. THIS PLATTED AREA SHALL DRAIN INTO THE STORM WATER WET DETENTION PONDS. (LOTS A & B). DETENTION OVERFLOWS MUST BE DIRECTED ONTO LOCAL STREETS, NOT ACROSS THE RECREATIONAL TRAIL.
5. ALL PROPOSED SANITARY SEWER AND WATER MAINS SHALL BE 8"ø.
6. STORM & SANITARY SEWER SHALL BE OWNED AND MAINTAINED BY CITY OF BETTENDORF, IOWA.
7. ALL EASEMENTS CONGRUENT WITH RIGHT OF WAY SHALL BE 15' UTILITY EASEMENTS. SAID EASEMENTS FOR LOTS 1, 2 & 11-14 SHALL BE WATER EASEMENTS; LOTS 3-7 & 14-22 SHALL BE SANITARY SEWER EASEMENTS; LOTS 12 & 19-21 SHALL BE ACCESS EASEMENTS; LOT 1 SHALL BE STORM SEWER EASEMENT.
8. LOT 20 SHALL HAVE ACCESS THROUGH LOT 19 UTILITY & ACCESS EASEMENT.
9. LOTS 21 & 22 WILL SHARE A PRIVATE DRIVE WITH ACCESS THROUGH LOT 20 UTILITY & ACCESS EASEMENT.
10. LOTS 8, 9 & 10 SHALL HAVE ACCESS THROUGH THE PRIVATE DRIVE (LOT C). NO OTHER LOTS SHALL ACCESS THE PRIVATE DRIVE.
11. LOTS 2, 3, & 20-22 WILL HAVE A LANDSCAPING BERM ALONG THEIR FRONTAGE WITH TANGLEFOOT LANE.
12. LOT 11 SHALL HAVE ACCESS THROUGH LOT 12 UTILITY & ACCESS EASEMENT.
13. EASEMENTS SHALL BE DELINEATED BY TYPE WITH THE RECORDING OF THE FINAL PLAT.

CURRENT ZONING - A-1 AGRICULTURAL/URBAN RESERVE

MAX HEIGHT OF BUILDING: 35'
FRONT YARD SETBACK: 50'
SIDE YARD SETBACK: 50'
REAR YARD SETBACK: 50'
MIN. LOT WIDTH: 400'
MIN. LOT AREA: 5 ACRES

PROPOSED ZONING - R-2 SINGLE FAMILY RESIDENCE

LOTS 3-9
MAX HEIGHT OF BUILDING: 35'
FRONT YARD SETBACK: 25'
SIDE YARD SETBACK: 25'
REAR YARD SETBACK: 25'
MIN. LOT WIDTH: 65'
MIN. LOT AREA: 8400 SQ. FT.

PROPOSED ZONING - R-3 MIXED RESIDENTIAL 1-FAMILY ATTACHED

LOTS 1-2 & 11-22
MAX HEIGHT OF BUILDING: 35'
FRONT YARD SETBACK: 25'
SIDE YARD SETBACK: 5' MIN. / 10' TOTAL
REAR YARD SETBACK: 25'
MIN. LOT WIDTH: 35' PER UNIT
MIN. LOT AREA: 4200 SQ. FT PER UNIT

PROPOSED ZONING - R-3 MIXED RESIDENTIAL 1-FAMILY DETACHED

LOT 10
MAX HEIGHT OF BUILDING: 35'
FRONT YARD SETBACK: 25'
SIDE YARD SETBACK: 5' MIN. / 10' TOTAL
REAR YARD SETBACK: 25'
MIN. LOT WIDTH: 60'
MIN. LOT AREA: 4200 SQ. FT. PER UNIT

NOT TO BE RECORDED

#	DATE	DESCRIPTION	BY

DESIGNED BY: CAM
DRAWN BY: CAM
PROJECT ENGR: MWJ

Martin & Whitacre Surveyors & Engineers, Inc.
1508 BIDWELL ROAD MUSCATINE, IOWA
PHONE (563) 263-7691 EMAIL info@martin-whitacre.com

QUAIL HOLLOW
DAN DOLAN HOMES
BETTENDORF, IOWA

PRELIMINARY PLAT

PROJ NO:	8623.20
CONST PROJ:	000
SCALE:	AS NOTED
DATE:	2021/02/23
DRAWING NO:	001
SHEET NO:	1 OF 1

F:\CIVIL3D PROJECTS\8623 DOLAN TANGLEFOOT VILLAS\15 SURVEY DRAWINGS\8623 PRELIMINARY PLAT.DWG PLOTTED: 3/25/2021

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

March 17, 2021

Staff Report

Case No. 21-022 and 21-024
Request: Quail Hollow - Preliminary Plat (21-022) and Vacation of right-of-way (21-024)
Location: North side of the 4200 block of Tanglefoot Lane
Applicant: Dan Dolan Homes/Kevin Dolan

Background Information and Facts

Dan Dolan Homes/Kevin Dolan has submitted the preliminary plat of Quail Hollow which is located on the north side of the 4200 block of Tanglefoot (see Aerial Photo and Surrounding Plats - Attachments A, B, and C). The 5.35 acres of ground is intended for single-family housing and townhouse structures (see Preliminary Plat – Attachment D).

Land Use

The future land use designation for the site is Urban Low Intensity in which R-3, Mixed Residential and R-2 Single-Family Residence zoning districts are permitted. A 4-unit townhouse design is permitted in the R-3 zoning district.

Utilities

Utility connections will come from the south along Tanglefoot Lane. The developer will provide all utility connections to the site.

Thoroughfare Plan/Access

The access to the site is anticipated from Tanglefoot Lane by two streets - Meadowlark Court and Chestnut Lane. A private drive will connect Lots 8, 9, and 10 to Meadowlark Court. Vacation of city right-of-way is shown along the frontage of Lots 19-22 and Lot B. Shared access easements will be required for access to Lots 19-22.

Stormwater Detention

Stormwater detention will be required for the site. Lot A and Lot B will contain stormwater management for the subdivision as wet ponds. No detention outflow may be directed onto the recreational trail. Stormwater detention designs must be approved by the City Engineer prior to the issuance of building permits.

Recommended Action

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

1. Approval of the preliminary plat does not waive any applicable city, state, or federal provisions as required by law.
2. Lots 1-14 will be addressed from Meadowlark Court and Lots 15-22 from Chestnut Lane.
3. The vacation of excess right-of-way near the intersection of Tanglefoot Lane and Tanglewood Road that is included in this plat must be approved by City Council prior to consideration of a final plat and site development plan.
4. The private drive shall be maintained and repaired by the owners of Lots 8, 9, and 10.

Respectfully submitted,

Greg Beck
City Planner

April 12, 2021

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

SUBJECT: Planning and Zoning Commission's decision on the vacation and conveyance of excess right-of-way along Tanglefoot Lane, submitted by Kevin Dolan/Dan Dolan Homes. (Case 21-024)

Honorable Mayor and Members of the City Council:

On March 17, 2021, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named right-of-way vacation request.

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

Sincerely,

Mark D. Hunt
Director, Community Development

5. Case 21-022; Quail Hollow, submitted by Kevin Dolan/Dan Dolan Homes.

Beck reviewed the staff report.

Hunt commented that staff had worked with the developer to ensure that the street names are acceptable to the Scott Emergency Communications Center.

Wennlund asked if the issues regarding location and existence of the easement adjacent to the homes on the north side of the subdivision have been resolved. Beck stated that there is a utility easement adjacent to the homes on Tanglewood Road for the use of the homeowners in the proposed subdivision and those in the existing houses to the north. Morlok explained that there already was a 25-foot wide drainage and utility easement but that staff had requested that the developer designate it as a sanitary sewer easement as well. He stated that this will provide a dedicated location for a future installation of sanitary sewer for the residents on Tanglewood Road who are currently on septic. He added that the city does not plan to install the sewer at this time. Morlok commented that he does not believe that the developer plans to disturb the ground all the way to the rear property line. He added that when the sewer is eventually installed, the tree cover would have to be removed. He commented that it is his understanding that the septic systems are functioning well at this time.

Pete Miller, 3940 Grayhawk Drive, asked for clarification of how the developer plans to maintain the integrity of the elevation change between Grayhawk First Addition and the proposed subdivision. Mike Janecek, the developer's engineer, explained that the existing grade will be matched at the property line and then go down at a 3:1 cut slope to approximately the building setback line where the ground will be sloped back to the road. He added that at such time as development occurs, it will be up to the developer whether a retaining wall will be built or the ground sloped at such time as development occurs.

Wennlund asked what the determining factor would be as to whether or not a retaining wall is built. Janecek explained that ultimately the decision would be made based on how large the future homeowner would like the rear yard to be. He stated that if a resident would like to have a larger yard, a small retaining wall might be built. Dan Dolan, the developer, explained that while the final grade is yet to be determined, there will not be more than a 3:1 slope in the subdivision. He indicated that if the final grade is more than 3:1, a retaining wall will be installed.

Nancy Johnson, 4423 Tanglewood Road, stated that at the last meeting the reconstruction of Tanglewood Road was discussed and that it would cause her to lose part of her rear yard and that the city would take part of her front yard. She indicated that no details seem to be available as to what will be occurring. Morlok explained that the street reconstruction

of Tanglewood Road would be from Devils Glen Road to the entrance to Crow Creek Park and that the project would not affect her at all. He stated that at such time as the street is reconstructed in front of her home, no additional right-of-way would be required. He explained that Johnson's property line does not extend to the roadway or even to the ditch. He stated that the sewer easement that was discussed is entirely on the developer's property, not hers. He reiterated that there are no plans with regard to the section of Tanglewood Road where she lives. Johnson asked if she would connected to the sewer. Morlok stated that there are no current plans to install sanitary sewer and that the easement in question will provide access at such time as it is installed. Johnson asked if there would be enough room to install the sewer. Morlok confirmed this. Johnson asked if she would be responsible for maintaining the easement. Wennlund reiterated that the easement is entirely on the developer's property. Johnson asked if she would be losing the easement on her property. Morlok stated that her easement is on her property and the developer is not allowed to do anything on it. He explained that the easement is for the city's or a utility company's use. Johnson asked if she would be allowed to address a problem with her septic system. Morlok confirmed this, reiterating that it is her property. He commented that it is unlikely that anything except for sewer would ever be located in that easement. He stated that the utilities for the proposed subdivision will be located in the front yards.

Janecek stated that while the preliminary plat shows the street name Chestnut Lane, the correct name is Chestnut Drive.

Eric Drobny, 5649 Red Fox Road, asked for clarification of the plan for water in the subdivision which does not seem to have been addressed. He stated that even though his interest is not in this case, after having listened to the discussion it is apparent to him that there does not appear to have been any good collaboration between the developer and the adjacent residents. He asked what the City and the Commission are going to do to facilitate that communication. Hunt stated that the developer held a neighborhood meeting which was attended by approximately 15 people. Wennlund added that he and other Commission members listened to the meeting online. He stated that despite Drobny's perception, there has been significant communication with the neighbors regarding the project. Morlok explained that there will be two detention basins in the subdivision and that the developer has requested that the city vacate some excess right-of-way along Tanglefoot Lane to maximize the amount of storm water detention. He added that the wet basins, which provide for better water quality, will be larger than required.

> On motion by Stoltenberg, seconded by Gannaway, that the preliminary plat of Quail Hollow be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

MEETING DATE: April 20, 2021
REQUESTED BY: Kim Kidwell
Family Museum / Parks & Recreation Director

Item Title:

Resolution authorizing the Family Museum / Parks & Recreation Director to issue a purchase order to All-American Arena Products for a new ice rink chiller.

Explanation:

The current Frozen Landing chiller is no longer operational, so staff solicited quotes for a replacement chiller utilizing the Sourcewell purchasing program from several established rink manufacturers. Multiple quotes were received, with All-American Arena Products submitting the lowest responsive quote in the amount of $339,320. They will utilize Rink-Tek, who has performed work on the current Frozen Landing equipment, as a sub-contractor to install the chiller.

The purchase will include all parts and labor to install the new chiller on a new trailer which they will provide, training on the new equipment and a one year warranty. Additionally, they will purchase the existing chiller and trailer from the City and remove them as part of the overall cost. The final terms and conditions of the agreement will be as agreed to by the City Attorney and the vendor, with the basis of such agreement being the City's standard template.

This chiller will be installed and operational for Frozen Landing to operate this winter, and is also sized appropriately to accommodate future rink upgrades. This project will provide a benefit to our residents and achieve the Council goal of providing outdoor winter recreation.

Relationship to Goals: Upgraded 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 a total of $500,000 programmed for Frozen Landing improvements and potential splash pads in the current calendar year spread amongst three (3) project numbers. Staff does not anticipate being able to move forward on any new splash pads this year, so that funding is being partially utilized for this purchase.

List Attachments:
Resolution

Resolution _____-21

RESOLUTION AUTHORIZING FAMILY MUSEUM / PARKS & RECREATION DIRECTOR TO ISSUE A PURCHASE ORDER TO ALL-AMERICAN ARENA PRODUCTS FOR A NEW ICE RINK CHILLER

WHEREAS, the City's purchasing policies require that any contract purchases in the amount of $25,000 or greater be approved by a City Council resolution; and

WHEREAS, the requested ice rink chiller is a key component in maintaining Frozen Landing; and

WHEREAS, a minimum of two (2) bids were solicited and All-American Arena Products was the low bid received in the amount of $339,320; and

WHEREAS, All-American Arena Products is a member of the Sourcewell Purchasing Program;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the Family Museum / Parks & Recreation Director is authorized to issue a purchase order to All-American Arena Products in the amount of $339,320.

Passed, Approved and Adopted this 20th day of April, 2021.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

Bettendorf IOWA
a premier city

COUNCIL LETTER

MEETING DATE: April 20th, 2021
REQUESTED BY: Kathleen Richlen

ITEM TITLE: (Please use same title as it will appear on your resolution.)

Resolution authorizing signatures for all 457 deferred compensation plan documents for the City of Bettendorf.

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

The City of Bettendorf currently has the following 457 vendors:

- AIG Sun America
- Great American Plan Administration
- ICMA-RC (soon to be known as Mission Square)
- Lincoln National Life
- Nationwide Retirement Solutions
- Ohio National
- Pacific Life Insurance Company

Staff is requesting approval to update those who are authorized to sign on behalf of the City regarding employee 457 enrollments, transactions and changes.

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

Not applicable.

List Attachments:

Resolution

RESOLUTION - 21

RESOLUTION AUTHORIZING SIGNATURES FOR ALL 457 DEFERRED COMPENSATION PLAN DOCUMENTS FOR THE CITY OF BETTENDORF

WHEREAS, from time to time, 457 deferred compensation providers request an updated list of persons authorized to sign on behalf of the City.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the following employees are authorized to sign all transfer requests, service requests, redemption requests and claims regarding assets/accounts held in the City of Bettendorf 457 deferred compensation plans:

Kathleen Richlen – Director of Human Resources
Decker Ploehn – City Administrator
Jason Schadt – Finance Director
Brooke Sweeney-Adrian – Human Resources Generalist

PASSED, APPROVED and ADOPTED this 20th, day of April, 2021.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

Bettendorf IOWA
a premier city

COUNCIL LETTER

MEETING DATE: April 20th, 2021
REQUESTED BY: Kathleen Richlen

ITEM TITLE: (Please use same title as it will appear on your resolution.)

Resolution approving the job description and recruitment process for the Mechanic position for the Public Works Department.

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

Due to an upcoming retirement, the Mechanic position will be vacant. With Council approval, staff will recruit for the position.

The Mechanic position is Civil Service Union position. The recruitment process will be dictated by both the Employee Handbook and the Civil Service process. The following steps will be followed once the recruitment process is approved:

1. Position posted internal lateral for 5 business days
2. Position posted internal promotional for 5 business days (if applicable)
3. Position posted external (if applicable)

All applicants must meet the minimum qualifications of the job description in order to be considered a viable candidate. The recruitment process may include testing and the final civil service interview. The recruitment process can take a minimum of a week depending on the qualified internal applicants through internal lateral step, and up to a minimum of 3 months with external postings and testing.

The Mechanic position is a full time union position with a salary range of $52,844.81 to $77,285.12 annually.

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

The budget contemplates the position and benefit package.

List Attachments:

Resolution
Job Description

RESOLUTION - 21

RESOLUTION APPROVING THE JOB DESCRIPTION AND RECRUITMENT PROCESS FOR THE MECHANIC POSITION FOR THE PUBLIC WORKS DEPARTMENT

WHEREAS, current Mechanic position will become vacant due to retirement; and,

WHEREAS, staff reviewed and updated job description to reflect the duties of the position; and,

WHEREAS, City Council wishes to approve the job description and recruitment process for the Mechanic position in the Public Works Department

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the Mechanic job description and recruitment process is hereby approved.

PASSED, APPROVED and ADOPTED this 20th, day of April, 2021.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

JOB DESCRIPTION

Title: Mechanic
FLSA: Non-exempt
Pay Grade: 115
Department: Public Works

GENERAL SUMMARY

Inspects, repairs, and maintains diesel and gasoline trucks, buses, tractors, loaders, automobiles, and other related equipment according to manufacturer's specifications. Ability to diagnose and repair a wide variety of vehicles and equipment at a high level of proficiency by utilizing all available resources. These abilities and resources include, but not limited to, operator consultation, service and reference materials, online resources, hand tools, power tools and diagnostic equipment.

PRIMARY RESPONSIBILITIES AND DUTIES:

1. Inspects, maintains, repairs and overhauls the City's motor vehicle fleet, medium/ heavy equipment (e.g., loaders, backhoes, plow trucks) and light equipment (e.g., automobiles, police vehicles, pickups, mowers, and park board equipment), based on the City's preventative maintenance schedule and needed repairs.

2. Diagnoses problems based on user comments, personal observation and experience/ education.

3. Records all work performed and parts requisitioned in servicing vehicles, and assists in the preparation of repair and maintenance records.

4. Inspects, maintains, and repairs all vehicles and equipment with the skills consistent at the journeyman level, including but not limited to, gasoline engines, transmissions, differentials, steering systems, cooling systems, brake systems, suspension, electrical, and various subsystems.

5. Modifies motor vehicle equipment and fabricates required parts as required.

6. Conducts routine maintenance and repair of light engine equipment to ensure proper functioning and longevity.

7. Installs automotive accessories such as running boards, strobe/ preempt lights, computer mounts, and back-up cameras.

8. Inspects, maintains, repairs and replaces filters, components and parts as required as part of the ongoing preventive maintenance program.

9. Inspects, repairs, and maintains various hydraulic systems from simple open loop circuits to complex closed loop hydrostatic designs on a variety of equipment (e.g., refuse trucks, plow trucks, mowers).

NON-ESSENTIAL RESPONSIBILITIES AND DUTIES:

1. Performs other job related duties as assigned.

KNOWLEDGE, SKILLS, AND ABILITIES REQUIRED:

Education:
Requires a level of knowledge normally acquired with the successful completion of high school or an equivalent GED certification with training in automotive mechanics from an industry trade school, junior college or equivalent mechanical experience. Must possess, and maintain through employment, a valid Class B Commercial Driver's License (CDL) with an air brake endorsement. Requires the successful completion of the Civil Service examination.

Experience:
Requires at least three (3) to five (5) years of progressive work experience in the inspection, maintenance, repair and overhaul of a wide variety of motor vehicles and equipment.

Ability to operate a tire machine and wheel balancer safely, and posses basic welding and oxy-acetylene torch operational skills.

Interpersonal Skills:
Requires excellent interpersonal skills necessary to effectively communicate with co-workers, other City employees and vendors. Must be an effective team player and requires the ability to work independently along with the ability to ask probing questions in order to identify or trouble shoot problems.

Analytical Abilities:
Requires the knowledge and ability to identify, isolate, and properly diagnose complex automotive malfunctions while utilizing diagnostic tools to determine the best technique and procedures to correct the malfunctions.

Requires the ability to operate equipment and tools in such manner as to prevent injury to self, co-workers, property and equipment.

Individual should be detail oriented.

Working Conditions:

- Requires knowledge of the hazards common to vehicle/ equipment maintenance and repair, and the ability to use proper safety precautions and PPE's in accordance within all Federal, State, and City guidelines.
- Requires extensive standing, bending, stooping, pulling, pushing and lifting of materials and equipment ranging in weight from under 1 pound to over 100 pounds.
- Requires continuous standing for long periods of time.
- Sustained or repetitive reaching may be performed from ground to above shoulder height to complete job related tasks.
- Tool usage requires constant and repetitive grasp, and imparts segmental upper body vibration, which may be sustained for up to several hours.
- Frequent climbing is required on and off vehicles and equipment.
- May be exposed to all weather conditions ranging from mild to severe when performing assignments.
- Daily exposed to noise, dust, vibration, fumes, and other caustic materials.

WORK SCHEDULE:

Generally 7:00 a.m. to 3:30 p.m. Monday through Friday with a half hour unpaid lunch. Hours may vary based on flexible scheduling or needs of the department. Will be required to be on-call for maintenance repair activities during the winter maintenance season from November 15 and ending March 31 of every year. This position also requires to be on a rotating on-call schedule with other mechanics outside the winter maintenance season.

Certifications:
Section 609 Motor Vehicle Air Conditioning (MVAC) Certification by an EPA authorized Technician Training & Certification (TT&C) program (i.e. Automotive Service Excellence (ASE) or Mobile Air Conditioning Society (MACS).

REPORTING RELATIONSHIPS:

A. Reports to: Garage/ Transit Manager

B. Supervises: Not responsible for the supervision of other employees.

April, 2021

Bettendorf IOWA
a premier city

COUNCIL LETTER

MEETING DATE: April 20th, 2021
REQUESTED BY: Kathleen Richlen

ITEM TITLE: (Please use same title as it will appear on your resolution.)

Resolution approving the recruitment process for the Records Specialist position in the Police Department.

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

Due to an upcoming retirement, the Records Specialist position will be vacant. With Council approval, staff will recruit for the position.

The Records Specialist position is Civil Service Union position. The recruitment process will be dictated by both the Employee Handbook and the Civil Service process. The following steps will be followed once the recruitment process is approved:

1. Position posted internal lateral for 5 business days
2. Position posted internal promotional for 5 business days (if applicable)
3. Position posted external (if applicable)

All applicants must meet the minimum qualifications of the job description in order to be considered a viable candidate. The recruitment process may include testing and the final civil service interview. The recruitment process can take a minimum of a week depending on the qualified internal applicants through internal lateral step, and up to a minimum of 3 months with external postings and testing.

The Records Specialist position is a full time union position with a salary range of $48,932.13 to $71,563.13 annually.

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

The budget contemplates the position and benefit package.

List Attachments:

Resolution

RESOLUTION - 21

RESOLUTION APPROVING THE RECRUITMENT PROCESS FOR THE RECORDS SPECIALIST POSITION IN THE POLICE DEPARTMENT

WHEREAS, current Records Specialist position will become vacant due to retirement; and,

WHEREAS, City Council wishes to approve the recruitment process for the Records Specialist position in the Police Department

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the Records Specialist recruitment process is hereby approved.

PASSED, APPROVED and ADOPTED this 20th, day of April, 2021.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

Bettendorf
a premier city

MEETING DATE: April 20, 2021

COUNCIL LETTER

REQUESTED BY: Keith Kimball

ITEM TITLE: (Please use same title as it will appear on your resolution.)

Resolution approving the purchase of one (1) 2021 Chevrolet Tahoe 4WD, and emergency equipment and graphics for said vehicle, fiscal year 2020/21. Total vehicle cost not to exceed $52,031.67.

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

On April 8th, the police department's marked K9 patrol vehicle was involved in a significant collision after being struck by an impaired driver. The vehicle was a total loss. This was the only marked police vehicle the department has that is equipped with items needed to safely transport the K9 officer including a kennel and additional interior climate control/safety options.

Karl Chevrolet holds State of Iowa bid for the Chevrolet Police Tahoe. The Tahoe has the interior space and auxiliary climate control system needed for the K9 Unit. Karl Chevrolet also has a vehicle in stock. This eliminates several months of delay if a vehicle were to be ordered.

Karl Chevrolet also installs equipment in emergency vehicles. This is typically done through a local vendor. Due to workload and delays at our local vendor, Karl Chevrolet is going to handle the removal of salvageable equipment from the existing vehicle and installation into the new vehicle. This process will significantly speed up the time-period to get a new vehicle in service so the K9 can be safely transported.

Breakdown of pricing. New vehicle from Karl Chevrolet $36,405.50, emergency equipment, removal and installation at Karl Chevrolet $14,176.18, electronic rearview mirror system from Crutchfield $799.99, and Graphics from Riverbend Graphics $650.00. Total vehicle cost $52,031.67.

This Tahoe will be purchased from Karl Chevrolet at State contract pricing.

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

Replacement covered by insurance and risk management funds.

List Attachments

Resolution

RESOLUTION NO. - 21

RESOLUTION APPROVING THE PURCHASE OF ONE (1) 2021 TAHOE 4WD AND EMERGENCY EQUIPMENT AND GRAPHICS FOR SAID VEHICLE

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the Chief of Police be authorized to purchase one (1) 2021 Tahoe 4WD, and emergency equipment and graphics for said vehicle. Total vehicle cost not to exceed $52,031.67.

PASSED, APPROVED, and ADOPTED this 20th day of April, 2021.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

2021 TAHOE 4WD POLICE VEHICLE GENERAL MOTORS LLC
GBA BLACK /V8G
H1T JET BLACK RENAISSANCE CENTER
ORDER NO. XZVX98/FNR STOCK NO. DETROIT MI 48243-1114
VIN 1GN SKLE D0 MR261489 VEHICLE INVOICE 1AD65610379
**********7603******13*18386S

MODEL & FACTORY OPTIONS	MSRP	INV AMT	FLEET
CK10706 TAHOE 4WD POLICE VEHICLE	51000.00	46716.00	INVOICE 01/28/21
AMF REMOTE KEYLESS ENTRY FLT PKG	75.00	66.00	SHIPPED 01/28/21
AU7 KEY - COMMON FLEET	25.00	22.00	EXP I/T 02/03/21
BTV REMOTE VEHICLE STARTER SYSTEM	300.00	264.00	INT COM 02/03/21
FE9 50-STATE EMISSIONS	N/C	N/C	PRC EFF 09/24/20
FLT FLEET	N/C	N/C	KEYS Z0700 Z0700
L84 ENGINE, 5.3L ECOTEC3 V8	N/C	N/C	WFP-F QTR OPT-1
MQC TRANSMISSION, 10-SPEED AUTO	N/C	N/C	FAN: 000899998
R9Y FLT-FLEET MAINTENANCE CREDIT	33.75-	29.70-	BANK: ALLY - 007
UDA ONSTAR DELETE	85.00-	74.80-	CHG-TO 18-386
VQ2 FLT-FLEET ORDERINGASSISTANCE	0.00	0.00	
6E2 SINGLE KEY SYSTEM	25.00	22.00	SHIP WT: 5616
6J7 FLASHER SYSTEM - HEADLAMP & TAILLAMP	50.00	44.00	HP: 45.5
			GVWR: 7400
9C1 POLICE PACKAGE	4300.00-	3784.00-	GAWR.FT: 3500
			GAWR.RR: 4300
			NTR: 1/2
			CUST PO NUMBER:
			2021 STOCK

BETTENDORF Price

$36,405.50

TOTAL MODEL & OPTIONS	47056.25	43245.50	ACT 237 44540.50
DESTINATION CHARGE	1295.00	1295.00	
TOTAL	48351.25	44540.50	PAY 310 44540.50

****

INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.

****

THIS MOTOR VEHICLE IS SUBJECT TO A SECURITY INTEREST HELD BY ALLY.

KARL CHEVROLET, INC.

REMIT TO ALLY NO. 007
VIN 1GNSKLED0MR261489
$ 44540.50 INV 1AD65610379
DUE 02/03/21 DEALER 18-386

EQUIPMENT / INSTALLATION INVOICE

DATED 04/12/21

KARL EMERGENCY VEHICLES
5983 NE Industry Drive
Des Moines, Iowa 50313
515-299-4479
h.rudolph@karlchevrolet.com
FED TAX ID:42-1092272

Prepared For: **BETTENDORF POLICE DEPARTMENT**

Bettendorf, Iowa 52722
563-344-4471
achampion@bettendorf.org
ATTN: **Andrew Champion**

VEHICLE:	Tahoe	RO#:		
Part No.	Decription		Price/Unit	Total
CG-X	Chargeguard-select	1.00	$74.33	$74.33
75552	75 amp relay	1.00	$37.80	$37.80
46063	12 position Fuse Block w/Grnd Strap	1.00	$24.45	$24.45
46985	100 amp circuit breaker	1.00	$35.13	$35.13
Coax	Coax Cable	1.00	$13.18	$13.18
Antenna	Various Antenna - customer specific	1.00	$9.27	$9.27
SA315P	SA315P SPEAKER, BLACK PLASTIC	1.00	$265.68	$265.68
SAK9	SA315 SIREN MT KIT UNIV SWIVEL	1.00	$33.21	$33.21
BK0534TAH21		1.00	$471.56	$471.56
ARGES1	ARGES 5 DEG REMOTE SPOTLIGHT	1.00	$509.49	$509.49
ARGCH1	ARGES BAIL MT CONTROL HEAD	1.00	$226.80	$226.80
ARG54D	DRVR FENDER MT 2021 TAHOE	1.00	$72.90	$72.90
FK0400TAH21	PBS PB400 FENDER WRAPS	1.00	$471.56	$471.56
I2E	DUO LINEAR ION BLUE/WHITE BLK	1.00	$132.03	$132.03
	grill			
I2D	DUO LINEAR ION RED/WHITE BLK	1.00	$132.03	$132.03

EQUIPMENT / INSTALLATION INVOICE

DATED 04/12/21

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Des Moines, Iowa 50313
515-299-4479
h.rudolph@karlchevrolet.com
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Prepared For: **BETTENDORF POLICE DEPARTMENT**

Bettendorf, Iowa 52722
563-344-4471
achampion@bettendorf.org
ATTN: **Andrew Champion**

VEHICLE:	Tahoe	RO#:		
Part No.	Decription		Price/Unit	Total
	grill			
LINSV2R		1.00	$198.45	$198.45
	mirror pod			
LINSV2B	SURFACE MT LINZ V-SERIES BLUE	1.00	$198.45	$198.45
	mirror pod			
LSVBKTS4	LINSV MIRROR MT KIT 2021 TAHOE	1.00	$21.06	$21.06
I2D	DUO LINEAR ION RED/WHITE BLK	2.00	$132.03	$264.06
	running board			
I2E	DUO LINEAR ION BLUE/WHITE BLK	2.00	$132.03	$264.06
	running board			
IONBKT1	ION LICENSE PLATE BKT HORIZ.	4.00	$27.54	$110.16
	brackets for ions on running board			
HOWLER	LOW FREQUENCY TONE SIREN SYS.	1.00	$611.55	$611.55
PSE02FCR	STRIP-LITE+ DUO FLASHR BLU/WHT	1.00	$139.32	$139.32
	1/4 glass			
PSD02FCR	STRIP-LITE+ DUO FLASHR RED/WHT	1.00	$139.32	$139.32
	1/4 glass			
PSBKT90	STRIP-LITE+ 90 DEG MT KIT	2.00	$15.75	$31.51
	brackets for strip lights in 1/4 glass			
C-VS-1012-TAH-W	High & Angled Modular with Front bin	1.00	$371.84	$371.84
C-CUP2-I	Internal cup holders	1.00	$46.29	$46.29
C-USB-2	Dual USB charge only ports	1.00	$54.92	$54.92
C-ARM-102	Side mount armrest	1.00	$54.39	$54.39

EQUIPMENT / INSTALLATION INVOICE

DATED 04/12/21

KARL EMERGENCY VEHICLES
5983 NE Industry Drive
Des Moines, Iowa 50313
515-299-4479
h.rudolph@karlchevrolet.com
FED TAX ID:42-1092272

Prepared For: **BETTENDORF POLICE DEPARTMENT**

Bettendorf, Iowa 52722
563-344-4471
achampion@bettendorf.org
ATTN: **Andrew Champion**

VEHICLE:	Tahoe	RO#:		
Part No.	Decription		Price/Unit	Total
C-AP-0325	3" accessory pocket, 2.5" deep	1.00	$36.27	$36.27
C-HDM-204	8.5" Heavy Duty Telescoping Pole, side mount, short handle	1.00	$133.25	$133.25
C-MD-119	Swing arm with motion adapter	1.00	$248.27	$248.27
60CREGCS	12V WHT/RED 6" COMPARTMENT LT	1.00	$165.24	$165.24
3SRCCDCR	3" ROUND SPLIT RED/WHT COMPART	1.00	$66.42	$66.42
	prisoner compartment			
K9-C26-PT-B	2021 Tahoe K9 Transport	1.00	$3,566.25	$3,566.25
MMBP-25	Magnetic Mic Clip	2.00	$33.75	$67.50
C-MCB	Mic clip bracket	2.00	$11.04	$22.09
C-EB40-_ _ _-1P	1-piece Equipment Moutning Bracket, 4" mounting space	2.00	$24.45	$48.90
	controller and arges faceplate			
C-EB25-_ _ _-1P	1-piece Equipment Mounting Bracket, 2.5" mounting space	1.00	$22.07	$22.07
	radio faceplate			
TLI2D	ION T-SERIES LINEAR DUO R/W	1.00	$127.17	$127.17
	lip of hatch			
TLI2E	ION T-SERIES LINEAR DUO B/W	1.00	$127.17	$127.17
	lip of hatch			
Shop Supplies	Supplies and items used for the build	1.00	$173.00	$173.00

Labor	Labor to install and finish Build	4.40	$880.00	$3,872.00
		1.00		

EQUIPMENT / INSTALLATION INVOICE

DATED 04/12/21

KARL EMERGENCY VEHICLES
5983 NE Industry Drive
Des Moines, Iowa 50313
515-299-4479
h.rudolph@karlchevrolet.com
FED TAX ID:42-1092272

Prepared For: **BETTENDORF POLICE DEPARTMENT**

Bettendorf, Iowa 52722
563-344-4471
achampion@bettendorf.org
ATTN: **Andrew Champion**

VEHICLE:	Tahoe	RO#:		
Part No.	Decription		Price/Unit	Total
TRANSFER: LICENSE PLATE LIGHTS, WATCHGUARD, WEAPONS MOUNT, HEADREST PRINTER, HOT 'N' POP, RADAR, RADIO				
		4.50		
TRANSFER: CARBIDE AND CONTROL HEAD, LIGHTS FOR INNER EDGE AND RST				
		0.00		
SURVEILLANCE MODE				
INNER EDGE HOUSING		1.00	$267.80	$267.80
HOUSING RST		1.00	$158.00	$158.00
FAN		1.00	$60.00	$60.00
		0.00		

CUSTOMER SIGNATURE accepting this quote/Invoice in its entirety. *Any additions or changes after may affect FINAL price:*	Sub-Total:	$14,176.18
	Iowa Sales Tax (if applicable):	$0.00
X:	**TOTAL AMOUNT DUE:**	**$14,176.18**

PREPARED BY: **Heather Rudolph** **515-299-4479** **h.rudolph@karlchevrolet.com**

****There will be no warranty or guarantee afforded in any manner by Karl Chevrolet Inc. or affiliate Karl Emergency Vehicles on any equipment provided or transferred from the customer or a previous vehicle unless specified equipment is still under factory warranty. Karl Emergency Vehicles holds no responsibility for the condition or operation of that equipment and is not liable for the repairs or replacement of that equipment.*

****Quotes/Estimates are only valid for 60 days from the date of the Quote. Please ensure to contact the individual you received the Quote/Estimate from to confirm validity of Quote if past 60 days from the date of this correspondence.*

*****All INVOICES are due 30 days from the date of the Invoice in order to avoid late charges and/or finance charges.** All payments shall be made by Check and should reference the VIN of the vehicle that had the service performed on it in order to ensure credit to the proper account.

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS!

Karl Emergency Vehicles is a Subsidiary/DBA of Karl Chevrolet Inc. and all monies owed to Karl Emergency Vehicles may be payable to Karl Chevrolet Inc as well.

KARL EMERGENCY VEHICLES, 5983 NE Industry Drive, Des Moines, Iowa 50313

Gentex GENFDM3LN

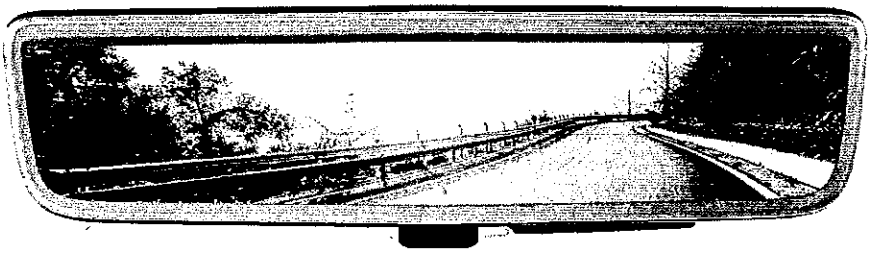
Rear-view mirror with display for included rear-view cam

VOXX Electronics Corporation

Item # 220GENFDM3

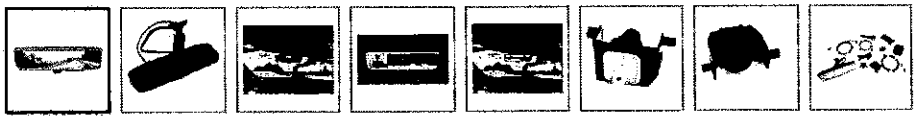
Gentex's GENFDM3LN replacement rear-view mirror has the build quality and look of an OEM mirror, making it an...

Read more from Crutchfield writer, *Alexander H.*



Gentex GENFDM3LN - Rear-view camera is included

Gentex G



California customers:
Please click here for your Proposition 65 warning.

★★★★★
4 reviews

8 questions - 5 answers

Ships free today ⓘ
Order within **36 min 33 sec** and get it Thursday, Apr 15

In stock

$799.99

Riverbend Signworks
979 40th Avenue, Bettendorf, IA, 52722
info@riverbendsignworks.com
563-424-5841

www.RiverbendSignworks.com

Quote 8870

New Squad Car Decals - Tahoe K9

SALES REP INFO
Matt Oberhaus
matt@riverbendsignworks.com

QUOTE DATE
04/13/2021

QUOTE DUE DATE
05/13/2021

QUOTE EXPIRY DATE
05/28/2021

TERMS
Net 30

ORDERED BY
Bettendorf Police Department

CONTACT INFO
Sgt Andrew Champion
achampion@bettendorf.org
+1 563-344-4471

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)
1	**Fleet graphics - 3 sides** Fleet graphics, print cut vinyl *Price is for new units 3 Sides - All reflective vinyl Ford Police Units Includes : Printing Installation (our shop) Sides: 1	1	Each	$650.00	$650.00

Riverbend Signworks Standard Terms and Conditions
Initiation of Order:
In addition to the initial deposit, Riverbend Signworks requires:
- a signed approval of the quote,
- signed and approved proofs*, shop drawings, design concepts, or installation location drawings.
* Customer is solely responsible for proofreading. Riverbend Signworks does not assume any responsibility for the correctness of copy. Therefore, you must review and sign a proof prior to our commencement of your order. By signing your proof, you approve of its content and release us to commence our work. You are solely responsible for the content of the proof once it has been signed.

Payment:
Unless other payment terms are established:
- Jobs under $500 require full payment to begin work.
- For jobs over $500, deposit of 50% is required to initiate an order.
- The balance of payment is due at completion of job (at time of pickup or installation)
We accept bank checks, cash and major credit cards*
*(credit card payments will incur a 2% convenience fee)
Payments past due will be charged a monthly 2% late fee.
All signs and related products described in the estimate are the property of the Riverbend Signworks until all money's owed under this agreement are paid in full, and client will provide access to said signs if payment is not made in full when due. Client agrees to pay all attorney's fees, collection costs, and other related expenses incurred by Riverbend Signworks, in order to collect any money due under the payment terms of this agreement, plus interest and late fees, on all past due amounts.

Design:
Initial and basic design and layout work is included in the above quote. However, based on the complexity of the design, the quality of the art file received from the client, and the number of changes requested by the client, additional design charges will be added to the final invoice. If the client cancels the project after the design phase is completed, then design charges will be due and payable.
All design concepts created by Riverbend Signworks are the sole property of Riverbend Signworks, and not to be shared without written approval.

Expiration of quote:
Our estimates are valid for 45 days from date of quotation. After that, prices are subject to change.

Cancellation:
Due to the custom nature of the design and fabrication work, the order is non-cancellable, and will require full payment of all design, parts and fabrication, and any equipment costs incurred.

Permitting / Landlord Approval / Variances:
Unless indicated on estimate, the client is responsible for permitting of any signage.
Additionally, variances by any municipalities or approval by building owners or landlords are the responsibility of the client.

Installation and Location for sign
The sign location should be "sign ready" (painted, graded, electrical at location of sign if necessary, etc)
While the best effort is made to estimate the cost for installation, if the installers run into something out of the ordinary, or the location is not "sign ready", there may be additional costs for installation, above the estimated cost.
Because the mounting of signs generally requires holes to made, if the sign is to be mounted to the building or roof, please confirm that no warranties will be voided.

Vehicles receiving graphics need to be clean when brought in for graphics. If vehicles need to be cleaned, there will be additional cleaning charges, and the schedule my need to be extended to accommodate cleaning and drying time.

Warranty:
Riverbend Signworks warrants all work to be completed to customer's written specifications within the scope of this agreement. All signs will be completed in a workman like manner according to all standard practices. Labor, workmanship and materials are warranted for one year.
Damage caused by vandalism, theft, accidents, acts of God (floods, earthquakes, wind, hail, tornados, etc.), acts of terrorism, improper installation by non Riverbend Signworks personnel, abuse or misuse are not covered under this warranty. Riverbend Signworks shall not be held liable for the repair or replacement of signs or materials resulting from these situations.

Client indemnifies Riverbend Signworks against any claim by any property owner, landlord, tenant, or any other party that the above signs may violate. This includes any agreements the client may have with said parties or where such signs are not properly authorized by the parties and where their authorization is required

Lost or Substantially Forgotten Work: If customer does not take possession of completed work within thirty (30) days from notification of completion, then the work will be considered lost or forgotten, and vendor will not be responsible for further loss. Customer will be billed and responsible for payment for work that has been completed

Proprietary Information: Buyer agrees that any data, such as specifications, drawings, software and information (including, without limitation, designs, reports, manuals, models, process information and the like), revealed by seller and containing proprietary information, shall be kept in confidence with at least the same care and safeguards as are applied to buyer's own proprietary information. Such data shall not be duplicated, disclosed to others, or used without the written permission. The restrictions and obligations relating to sellers proprietary information shall expire seven (7) years after the execution of the contract incorporating these terms and conditions, unless otherwise agreed to in writing.

CC Percent Charge:	**$0**
Subtotal:	**$650.00**
Sales Tax (0%):	**$0**
Total:	**$650.00**

SIGNATURE:

DATE:

COUNCIL LETTER

MEETING DATE: April 20, 2021
REQUESTED BY: Michelle Spencer

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 NEW LIQUOR LICENSE FOR VERDE

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_____- 21

RESOLUTION APPROVING A NEW LIQUOR LICENSE FOR VERDE

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 20th day of April, 2021.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

Verde
New
Pending Dramshop Review
License Application ()
Applicant

Name of Applicant :
Name of Business(DBA) : Verde
Address of Premises : 1507 State Street
City : Bettendorf
County :
Zip : 52722
Business : (563) 508-9061
Contact Person
Name : Sidney Rognoni
Phone : (563) 508-9061
Email : sid_rognoni@hotmail.com
License Information
Classification :
Term : 12 Month
Effective Date :
Expiration Date :
Privileges :
Status of business
Business Type : Limited Liability Company
Ownership
Nicole Rognoni
City : Bettendorf
State : Iowa
Zip : 52722
Position : Owner
% of ownership : 50
U.S. Citizen : Yes

Sidney Rognoni
City : Bettendorf
State : Iowa
Zip: 52722
Position : Owner
% of ownership : 50
U.S. Citizen : Yes

© 2020 Iowa Alcoholic Beverage Division

Date: 4/15/2021

City of Bettendorf
Accounts Payable Listing
April 20, 2021 Council Meeting

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
001-0000-395.11-00		111506	MISCELLANEOUS	4/14/2021	REF04082021	99.00	MISTAKEN OFFSET REFUND
001-0000-395.17-00		111582	SCOTT COUNTY RECORDER	4/21/2021	2020-25221	7.00	RELEASE OF BOND
			Total for Fund 001	**GENERAL FUND**		**106.00**	
			Department N/A				
520-0000-113.00-00		111540	MISCELLANEOUS	4/21/2021	2177 LUNDY LN	53.99	REFUND ON ACCT 0200814101
520-0000-113.00-00		111543	MISCELLANEOUS	4/21/2021	2528 BRAMBLEBER	271.28	REFUND ON ACCT 0100226501
520-0000-113.00-00		111597	MISCELLANEOUS	4/21/2021	5679 JULIE ANN	301.64	REFUND ON ACCT 0201062500
			Total for Fund 520	**SEWER UTILITY**		**626.91**	
			Department N/A				
550-0000-221.99-00		111595	WASTE COMMISSION OF SCOTT CO.	4/21/2021	21-B03	19,415.64	CLOSED LOOP JAN/FEB/MAR 2021
			Total for Fund 550	**SOLID WASTE/RECYCLING EN**		**19,415.64**	
			Department N/A				
585-0000-359.23-00		111578	RIVER BEND TRANSIT	4/21/2021	033121C	-82.00	FARES COLLECTED - MARCH 2021
585-0000-359.24-00		111578	RIVER BEND TRANSIT	4/21/2021	033121A	-1,106.55	REVENUES COLLECTED-MARCH 2021
			Total for Fund 585	**TRANSIT**		**-1,188.55**	
			Department N/A				
722-0000-233.00-00		2100526	WAGEWORKS	3/30/2021	INV2683517	613.27	FLEX CLAIMS
722-0000-233.00-00		2100537	WAGEWORKS	4/6/2021	INV2692127	675.37	FLEX CLAIMS
			Total for Fund 722	**125/PLAN**		**1,288.64**	
			Department N/A				
810-0000-205.02-00		2100512	MUNICIPAL FIRE & POLICE	3/26/2021	03/26 PAYDATEA	36,618.85	CITY SHARE POLICE PENSION
810-0000-205.02-00		2100544	MUNICIPAL FIRE & POLICE	4/9/2021	04/09 PAYDATEA	36,899.35	CITY SHARE POLICE PENSION
810-0000-205.04-00		2100512	MUNICIPAL FIRE & POLICE	3/26/2021	03/26 PAYDATEC	23,088.11	CITY SHARE FIRE PENSION
810-0000-205.04-00		2100544	MUNICIPAL FIRE & POLICE	4/9/2021	04/09 PAYDATEC	23,918.94	CITY SHARE FIRE PENSION
810-0000-205.05-00		2100516	INTERNAL REVENUE SERVICE	3/26/2021	21014883475155	67,588.04	FEDERAL W/H TAX
810-0000-205.05-00		2100516	INTERNAL REVENUE SERVICE	3/26/2021	21014883475155C	1,600.00	LEVETZOW - FEDERAL
810-0000-205.05-00		2100548	INTERNAL REVENUE SERVICE	4/9/2021	270150254955154	70,056.81	FEDERAL W/H TAX

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810-0000-205.06-00		2100517	TREASURER,STATE OF IOWA	3/26/2021	1085000793	27,543.38	3/26 PAYDATE IA W/H TAX
810-0000-205.06-00		2100517	TREASURER,STATE OF IOWA	3/26/2021	1085000793A	400.00	LEVETZOW IOWA TAX PD
810-0000-205.06-00		2100549	TREASURER,STATE OF IOWA	4/9/2021	1099003959	28,219.53	04/09 PAY DATE IA W/H TAX
810-0000-205.07-00		2100518	ILLINOIS DEPARTMENT OF REVENUE	3/26/2021	1-109-957-136	1,904.30	ILLINOIS STATE W/H TAX
810-0000-205.07-00		2100550	ILLINOIS DEPARTMENT OF REVENUE	4/9/2021	0-502-801-936	1,921.95	ILLINIOS STATE W/H TAX
810-0000-205.08-00		2100516	INTERNAL REVENUE SERVICE	3/26/2021	21014883475155A	60,071.26	FICA W/H TAX
810-0000-205.08-00		2100548	INTERNAL REVENUE SERVICE	4/9/2021	27015025495154A	62,411.36	FICA W/H TAX
810-0000-205.09-00		2100516	INTERNAL REVENUE SERVICE	3/26/2021	21014883475155B	21,346.16	MEDICARE W/H TAX
810-0000-205.09-00		2100548	INTERNAL REVENUE SERVICE	4/9/2021	27015025495154B	22,172.54	MEDICARE W/H TAX
810-0000-205.10-00		2100519	IPERS COLLECTIONS	3/26/2021	120917012	30,755.17	EMPLOYEE SHARE IPERS
810-0000-205.10-00		2100519	IPERS COLLECTIONS	3/26/2021	120917012A	46,157.11	CITY SHARE IPERS
810-0000-205.10-00		2100551	IPERS COLLECTIONS	4/9/2021	120920672	31,511.35	EMPLOYEE SHARE IPERS
810-0000-205.10-00		2100551	IPERS COLLECTIONS	4/9/2021	120920672A	47,292.25	CITY SHARE IPERS
810-0000-205.11-00		2100512	MUNICIPAL FIRE & POLICE	3/26/2021	03/26 PAYDATE	13,600.09	EMPLOYEE SHARE POLICE PENSION
810-0000-205.11-00		2100544	MUNICIPAL FIRE & POLICE	4/9/2021	04/09 PAYDATE	13,704.25	EMPLOYEE SHARE POLICE PENSION
810-0000-205.12-00		2100512	MUNICIPAL FIRE & POLICE	3/26/2021	03/26 PAYDATEB	8,574.76	EMP SHARE FIRE PENSION
810-0000-205.12-00		2100544	MUNICIPAL FIRE & POLICE	4/9/2021	04/09 PAYDATEB	8,883.37	EMPLOYEE SHARE FIRE PENSION
810-0000-205.15-00		111490	AMERICAN FUNDS SERVICE COMPAN	4/9/2021	20210409	50.00	PAYROLL SUMMARY
810-0000-205.15-00		111499	LEGALSHIELD	4/9/2021	20210409	112.16	PAYROLL SUMMARY
810-0000-205.15-00		111503	WASHINGTON NATIONAL LIFE INSUR/	4/9/2021	20210409	35.05	PAYROLL SUMMARY
810-0000-205.15-00		2100511	ICMA RETIREMENT TRUST - 457	3/26/2021	510729	3,242.50	AFTER TAX ROTH IRA
810-0000-205.15-00		2100513	AFLAC	3/26/2021	PR DATE 3/26	120.58	CI WRAP CONTRIBUTIONS
810-0000-205.15-00		2100522	AMERICAN FUNDS ROTH IRA WIRE	3/26/2021	9015-9274-10216	100.00	AFTER TAX ROTH IRA CONTR.
810-0000-205.15-00		2100523	AFLAC	3/26/2021	898327A	824.22	AFLAC AFTER TAX CONTRIBUT IONS
810-0000-205.15-00		2100543	ICMA RETIREMENT TRUST - 457	4/9/2021	518749	3,257.27	AFTER TAX ROTH IRA
810-0000-205.15-00		2100545	AFLAC	4/9/2021	PR DATE 4/09	120.58	CI WRAP CONTRIBUTIONS
810-0000-205.15-00		2100554	AMERICAN FUNDS ROTH IRA WIRE	4/9/2021	444636485219	100.00	AFTER TAX ROTH IRA CONTRIBUTIONS
810-0000-205.19-00		2100521	COLLECTION SERVICES CENTER	3/26/2021	1967092	2,481.05	CHILD/SPOUSE SUPPORT
810-0000-205.19-00		2100553	COLLECTION SERVICES CENTER	4/9/2021	1972499	2,414.04	CHILD/SPOUSE SUPPORT
810-0000-205.20-00		111498	COMMUNITY HEALTH CHARITIES IOW	4/9/2021	20210409	9.00	PAYROLL SUMMARY
810-0000-205.20-00		2100510	UNITED WAY	3/26/2021	PR DATE 3/26	585.80	03/26 CONTRIBUTIONS
810-0000-205.20-00		2100542	UNITED WAY	4/9/2021	PR DATE4/09	585.80	04/09/2021 CONTRIBUTIONS
810-0000-205.21-00		111494	CITY OF BETTENDORF	4/9/2021	20210409	12,809.72	PAYROLL SUMMARY
810-0000-205.22-00		111494	CITY OF BETTENDORF	4/9/2021	20210409A	180.00	PAYROLL SUMMARY
810-0000-205.23-00		111491	ANCHOR NATIONAL LIFE INSURANCE	4/9/2021	20210409	309.21	PAYROLL SUMMARY
810-0000-205.23-00		111495	CITY OF BETTENDORF/125 PLAN	4/9/2021	20210409	4,409.09	PAYROLL SUMMARY

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810-0000-205.23-00		111496	CITY OF BETTENDORF/125 PLAN	4/9/2021	20210409	2,223.97	PAYROLL SUMMARY
810-0000-205.23-00		111497	CITY OF BETTENDORF/125 PLAN	4/9/2021	20210409	1,680.94	PAYROLL SUMMARY
810-0000-205.23-00		111500	LINCOLN LIFE	4/9/2021	20210409	1,370.49	PAYROLL SUMMARY
810-0000-205.23-00		111501	OHIO NATIONAL LIFE INSURANCE CO	4/9/2021	20210409	821.59	PAYROLL SUMMARY
810-0000-205.23-00		111502	PACIFIC LIFE INSURANCE COMPANY	4/9/2021	20210409	493.95	PAYROLL SUMMARY
810-0000-205.23-00		2100511	ICMA RETIREMENT TRUST - 457	3/26/2021	510701	46,855.65	457 CONTRIBUTIONS
810-0000-205.23-00		2100514	GREAT AMERICAN PLAN ADMINISTRA	3/26/2021	PR DATE 3/26	626.42	03/26 CONTRIBUTIONS
810-0000-205.23-00		2100520	NATIONWIDE RETIREMENT SOLUTIOI	3/26/2021	03/26 PAYDATE	525.84	457 CONTRIBUTIONS
810-0000-205.23-00		2100523	AFLAC	3/26/2021	898327	1,169.36	AFLAC PRE TAX
810-0000-205.23-00		2100543	ICMA RETIREMENT TRUST - 457	4/9/2021	518739	49,624.92	457 CONTRIBUTIONS
810-0000-205.23-00		2100546	GREAT AMERICAN PLAN ADMINISTRA	4/9/2021	PR DATE 4/09	600.62	04/09 CONTRIBUTIONS
810-0000-205.23-00		2100552	NATIONWIDE RETIREMENT SOLUTIOI	4/9/2021	04/09 PAYDATE	525.84	457 CONTRIBUTIONS
810-0000-205.28-00		111502	PACIFIC LIFE INSURANCE COMPANY	4/9/2021	20210409A	161.62	PAYROLL SUMMARY
810-0000-205.28-00		2100511	ICMA RETIREMENT TRUST - 457	3/26/2021	510701A	4,020.85	457 LOAN PAYMENTS
810-0000-205.28-00		2100543	ICMA RETIREMENT TRUST - 457	4/9/2021	518739A	4,020.85	457 LOAN PAYMENTS
810-0000-205.29-00		2100532	PRINCIPAL LIFE INSURANCE COMPAN	3/2/2021	03312021	1,218.11	VOLUNTARY LIFE INSURANCE
810-0000-205.29-00		2100541	PRINCIPAL LIFE INSURANCE COMPAN	4/2/2021	04302021	1,218.11	VOLUNTARY LIFE INSURANCE
810-0000-205.99-00		111492	BETTENDORF POLICE BENEVOLENT	4/9/2021	20210409	100.00	PAYROLL SUMMARY
810-0000-205.99-00		111493	CITY OF BETTENDORF	4/9/2021	20210409	235.24	PAYROLL SUMMARY
810-0000-205.99-00		2100515	IOWA C.O.P.S.	3/26/2021	PR DATE 3/26	63.00	03/26 CONTRIBUTIONS
810-0000-205.99-00		2100547	IOWA C.O.P.S.	4/9/2021	PR DATE 4/09	63.00	04/09 CONTRIBUTIONS
			Total for Fund	**810**	**LIABILITY CLEARING ACCT.**	**835,605.37**	
			Department	**N/A**			
			Total for Department			**855,854.01**	
684-0105-494.22-58		111566	PRESTIGE AUTO BODY LLC	4/21/2021	20277	4,449.91	REPAIR CITY VEHICLE #21817
684-0105-494.22-68		111456	IOWA COMMUNITIES ASSURANCE PO	4/7/2021	105355	385.00	WATERFRONT CONVENTION CTR FLOORING REPLACEM
684-0105-494.22-68		111504	COUCH, GREGORY	4/14/2021	041421	17.99	GREGORY COUCH LIABILITY CLAIM
684-0105-494.22-92		111546	IMWCA	4/21/2021	INV79265	2,246.58	LARGE DED PMT FY1819 3/1/2021-3/31/2021
			Total for Fund	**684**	**RISK MANAGEMENT**	**7,099.48**	
			Department	**Mayor & Council**			
686-0106-494.22-81		2100524	WELLMARK BLUE CROSS & BLUE SH	4/1/2021	02282021	38,158.79	MEDICAL CLAIMS 2/20-2/28

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686-0106-494.22-81		2100525	WELLMARK BLUE CROSS & BLUE SH	3/26/2021	03232021	62,323.17	MEDICAL CLAIMS 3/13-3/19
686-0106-494.22-81		2100533	WELLMARK BLUE CROSS & BLUE SH	4/2/2021	03262021	35,746.43	MEDICAL CLAIMS 3/20-3/26
686-0106-494.22-81		2100534	WELLMARK BLUE CROSS & BLUE SH	4/9/2021	04022021	21,752.10	MEDICAL CLAIMS 4/1-4/2
686-0106-494.22-83		2100524	WELLMARK BLUE CROSS & BLUE SH	4/1/2021	02282021A	11,890.29	ADMIN FEES FEB
686-0106-494.22-83		2100540	MEDTRAK SERVICES	4/13/2021	033121B	942.50	ADMIN FEES 3/16-3/31/2021
686-0106-494.22-84		2100524	WELLMARK BLUE CROSS & BLUE SH	4/1/2021	02282021B	1,270.32	AGGREGATE FEB
686-0106-494.22-85		2100524	WELLMARK BLUE CROSS & BLUE SH	4/1/2021	02282021C	33,938.40	SPECIFIC FEB
686-0106-494.22-88		2100532	PRINCIPAL LIFE INSURANCE COMPAN	3/2/2021	03312021A	11,174.78	LIFE AND LTD
686-0106-494.22-88		2100532	PRINCIPAL LIFE INSURANCE COMPAN	3/2/2021	03312021B	203.35	ADJMNTS FROM LAST BILL
686-0106-494.22-88		2100541	PRINCIPAL LIFE INSURANCE COMPAN	4/2/2021	04302021A	10,488.51	LIFE AND LTD 11.052.90 ADJ LAST BILL -564.39
686-0106-494.22-94		2100538	DELTA DENTAL	4/2/2021	352050000202133	6,638.93	DENTAL CLAIMS 3/23 - 3/29
686-0106-494.22-94		2100539	DELTA DENTAL	4/9/2021	352050000202134	966.60	DENTAL CLAIMS 3/30-4/05
686-0106-494.22-96		2100527	EMPLOYEE BENEFIT SYSTEM	3/5/2021	03032021	1,801.00	VISION CLAIMS 2031-2036
686-0106-494.22-96		2100528	EMPLOYEE BENEFIT SYSTEM	3/12/2021	03102021	1,234.00	VISION CLAIMS 2037-2039
686-0106-494.22-96		2100529	EMPLOYEE BENEFIT SYSTEM	3/19/2021	03172021	313.95	VISION CLAIMS 2040-2041
686-0106-494.22-96		2100530	EMPLOYEE BENEFIT SYSTEM	3/26/2021	03242021	486.00	VISION CLAIMS 2042-2043
686-0106-494.22-96		2100535	EMPLOYEE BENEFIT SYSTEM	4/1/2021	03312021	135.00	VISION CLAIMS CK 2044
686-0106-494.22-96		2100536	EMPLOYEE BENEFIT SYSTEM	4/9/2021	04072021	2,409.52	VISION CLMS CK 2045-2051
686-0106-494.22-98		2100540	MEDTRAK SERVICES	4/13/2021	033121A	32,923.96	PHARMACY CLAIMS 3/16-3/31
			Total for Fund	**686**	**EMPLOYEE INSURANCE**	**274,797.60**	
			Department	**Mayor & Council**			
			Total for Department			**281,897.08**	
001-0201-461.22-44		2100556	MERCHANT SERVICES	4/2/2021	321F	8.70	BANK CARD FEES 1% SW1, SW2, SW3
001-0201-461.22-90		111513	BAKER TILLY MUNICIPAL ADVISORS,L	4/21/2021	BTMA5213	3,100.00	ARBITRAGE CALCS 2009A
001-0201-461.22-90		111513	BAKER TILLY MUNICIPAL ADVISORS,L	4/21/2021	BTMA5214	3,100.00	ARBITRAGE CALCS 2014A, 2014B
001-0201-461.22-90		111513	BAKER TILLY MUNICIPAL ADVISORS,L	4/21/2021	BTMA7801	5,800.00	ARBITRAGE CALCS 2010A, 2010B, AND 2011A
001-0201-461.22-90		111513	BAKER TILLY MUNICIPAL ADVISORS,L	4/21/2021	BTMA9500	9,300.00	ARBITRAGE CALCS 2015A, 2015B, 2016A, 2016B
001-0202-461.22-90		111579	ROCHESTER ARMORED CAR CO., INC	4/21/2021	711042	812.25	MARCH - COURIER
001-0202-461.23-06		111562	OFFICE EXPRESS OFFICE PRODUCT	4/21/2021	157949-0	230.65	PAPER OFFICE SUPPLIES
001-0202-461.23-06		111562	OFFICE EXPRESS OFFICE PRODUCT	4/21/2021	161512-0	61.44	BUSINESS CARD SUPPLIES
001-0202-461.23-07		111527	CULLIGAN OF DAVENPORT	4/21/2021	0461144	10.80	CITY HALL WATER
001-0202-461.23-07		111527	CULLIGAN OF DAVENPORT	4/21/2021	0461281	7.50	CITY HALL WATER
001-0202-461.23-07		111527	CULLIGAN OF DAVENPORT	4/21/2021	0461941	10.80	CITY HALL WATER

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001-0202-461.23-07		111565	PINNEY PRINTING COMPANY	4/21/2021	20294	539.11	CHECK ENVELOPES
			Total for Fund 001 GENERAL FUND			**22,981.25**	
			Department Finance				
401-0242-480.70-74		111561	NATIONAL AUTO FLEET GROUP	4/21/2021	WF1688	27,009.18	2021 FORD ESCAPE FOR COMMUNITY DEVELOPMEN
			Total for Fund 401 VEHICLE REPLACEMENT FUND			**27,009.18**	
			Department Finance				
520-0204-490.21-30		111591	TYLER TECHNOLOGIES	4/21/2021	025-32849613	1,403.34	UTILITY BILLING 1/1/21 - 3/31/21
520-0204-490.22-04		111512	AMERICAN WATER- SEWER USAGE D	4/21/2021	4000211152	1,147.44	USAGE DATA FOR MARCH 2021
520-0204-490.22-44		2100556	MERCHANT SERVICES	4/2/2021	321G	958.19	BANK CARD FEES UT SW1,SW2
520-0204-490.22-44		2100557	AUTHORIZE.NET	4/2/2021	321	30.85	ONLINE PYMT GATEWAY
520-0204-490.22-99		111556	MIDWEST MAILWORKS INC.	4/21/2021	229460	38.55	04 BILLS 03/18
			Total for Fund 520 SEWER UTILITY			**3,578.37**	
			Department Finance				
580-0219-493.21-30		111591	TYLER TECHNOLOGIES	4/21/2021	025-32849613B	1,403.33	UTILITY BILLING 1/1/21 - 3/31/21
580-0219-493.22-99		111556	MIDWEST MAILWORKS INC.	4/21/2021	229460B	38.54	04 BILLS 03/18
			Total for Fund 580 STORM WATER UTILITY			**1,441.87**	
			Department Finance				
			Total for Department			**55,010.67**	
001-0311-410.12-09		111559	MORRISEY, SARA	4/21/2021	9078	99.99	REIMB/DUTY BOOTS
001-0311-410.12-09		111574	RAY O'HERRON CO.INC.	4/21/2021	2102587-IN	264.90	CUFF CASES, BATON HOLDERS
001-0311-410.12-09		111593	UNIFORM DEN, INC.	4/21/2021	105995	698.69	UNIFORM WEAR/WILSON
001-0311-410.12-09		111593	UNIFORM DEN, INC.	4/21/2021	106178	75.90	UNIFORM SHIRTS/RAMOS
001-0311-410.12-09		111593	UNIFORM DEN, INC.	4/21/2021	106187	59.95	UNIFORM SHIRT/VALDEZ
001-0311-410.21-04		111587	TOTAL DETAILING AUTO SPA, LLC	4/21/2021	033021	92.75	CAR WASH (MARCH)
001-0311-410.21-04		111588	TOWNE CENTRE LLC	4/21/2021	033121	242.00	CAR WASH (MARCH)
001-0311-410.23-07		111539	H & H CAR CARE & TOWING, LLC	4/21/2021	23992	150.00	TOW/GMC SIERRA
001-0315-410.23-07		111527	CULLIGAN OF DAVENPORT	4/21/2021	0460853	45.05	WATER
001-0315-410.23-07		111527	CULLIGAN OF DAVENPORT	4/21/2021	0461143	51.90	WATER

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001-0315-410.23-07		111527	CULLIGAN OF DAVENPORT	4/21/2021	0461191	30.00	DISPENSER RENTAL
			Total for Fund 001 GENERAL FUND			**1,811.13**	
			Department Police				
211-0335-410.23-07		111564	PETTY CASH-TRAVEL ACCOUNT	4/21/2021	041221	3,000.00	OAF CASH
			Total for Fund 211 DRUG/SEIZURE			**3,000.00**	
			Department Police				
			Total for Department			**4,811.13**	
001-0401-414.23-06		111562	OFFICE EXPRESS OFFICE PRODUCT	4/21/2021	160858-0	15.86	OFFICE SUPPLIES
001-0411-414.12-09		111598	WITMER PUBLIC SAFETY GROUP, INC	4/21/2021	E2064035	97.98	UNIFORM WEAR/BOEH
001-0411-414.21-04		111509	ALEXIS FIRE EQUIPMENT COMPANY	4/21/2021	0070090-IN	754.20	ENGINE 1 REPAIR MAST LIGHT, GENERATOR
001-0411-414.21-04		111509	ALEXIS FIRE EQUIPMENT COMPANY	4/21/2021	0070091-IN	717.25	E2 AND E4 REPAIRS TANK GAUGE SENSORS
001-0411-414.21-04		111509	ALEXIS FIRE EQUIPMENT COMPANY	4/21/2021	0070092-IN	240.15	E2 REPAIR/LADDER RACK
001-0415-414.21-11		111547	IOWA AMERICAN WATER COMPANY	4/21/2021	061239APR21	27.20	HYDRANT USE/ST2
001-0415-414.21-11		111547	IOWA AMERICAN WATER COMPANY	4/21/2021	062188APR21	61.70	HYDRANT USE/ST4
001-0415-414.22-99		111558	MILLENNIUM WASTE, INC.	4/21/2021	3126571	55.00	WASTE DISPOSAL/ST4
001-0415-414.22-99		111558	MILLENNIUM WASTE, INC.	4/21/2021	3129741	55.00	WASTE DISPOSAL/ST2
001-0415-414.23-07		111519	CARQUEST AUTO PARTS STORE	4/21/2021	6604-377507	55.16	DIESEL EXHAUST FLUID
001-0415-414.23-07		111527	CULLIGAN OF DAVENPORT	4/21/2021	0460854	54.70	WATER
001-0415-414.23-07		111527	CULLIGAN OF DAVENPORT	4/21/2021	0461142	27.20	WATER
001-0415-414.23-07		111538	GREENWOOD CLEANING SYSTEMS I	4/21/2021	484161-000	28.47	CLEANING SUPPLIES/ST1
001-0415-414.23-07		111538	GREENWOOD CLEANING SYSTEMS I	4/21/2021	484162-000	28.47	CLEANING SUPPLIES/ST2
001-0415-414.23-07		111538	GREENWOOD CLEANING SYSTEMS I	4/21/2021	484163-000	28.47	CLEANING SUPPLIES/ST4
001-0415-414.23-07		111538	GREENWOOD CLEANING SYSTEMS I	4/21/2021	484335-000	111.67	STATION SUPPLIES/ST1
001-0415-414.23-07		111538	GREENWOOD CLEANING SYSTEMS I	4/21/2021	484348-000	-36.60	CREDIT/CLEANING SUPPLIES
			Total for Fund 001 GENERAL FUND			**2,321.88**	
			Department Fire				
			Total for Department			**2,321.88**	
001-0525-464.21-01	2100LB	111575	RECORD AUTOMATIC DOORS	4/21/2021	093700	215.00	LIBRARY, AUTO DOOR OPENER REPAIR

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Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
001-0525-464.21-01	2100MC	111577	REPUBLIC COMPANIES	4/21/2021	6087431-00	172.00	MAINT CTR, LED HIGH BAY LIGHT
001-0525-464.21-01	2100MC	111577	REPUBLIC COMPANIES	4/21/2021	6088450-00	11.17	MAINT CTR, ELECTRICAL
001-0525-464.21-01	2100MC	111595	WASTE COMMISSION OF SCOTT CO.	4/21/2021	033121M	4.90	MAINT, MARCH 2021
001-0525-464.21-01	2100MC	111596	WHITE ROOFING CO., INC.	4/21/2021	38792	422.41	MAINT CTR, ROOF REPAIRS
001-0525-464.21-01	2100OT	111548	JOHNSON CONTROLS	4/21/2021	9103113001	1,123.00	JOHNSON UNT AND VAV CONTROLLERS FOR STOCK
001-0525-464.22-99	2100CH	111563	ORKIN EXTERMINATING COMPANY	4/21/2021	209727633	80.00	CITY HALL, PEST CONTROL
001-0525-464.22-99	2100MC	111508	ADVANCED WILDLIFE CONTROL COM	4/21/2021	033121A	265.00	MAINT CTR, RODENT CONTROL
001-0525-464.23-07	COVID	111585	THE HOME DEPOT PRO	4/21/2021	607749157	403.00	LIBRARY, GLOVES
001-0526-464.22-99	2101CH	111523	CINTAS LOC 23M	4/21/2021	4079698825	37.10	CITY HALL, MATS
001-0526-464.22-99	2101CH	111523	CINTAS LOC 23M	4/21/2021	4080383286	37.10	CITY HALL, MATS
001-0526-464.22-99	2101LB	111523	CINTAS LOC 23M	4/21/2021	4080152187	229.85	LIBRARY, MATS
001-0526-464.22-99	2101LB	111568	PROFESSIONAL BUILDING SERVICES	4/21/2021	103750	1,677.00	LIBRARY, CLEANING SERVICE
001-0526-464.22-99	2101MC	111523	CINTAS LOC 23M	4/21/2021	4079698869	50.53	MAINT CTR, MATS
001-0526-464.22-99	2101MC	111523	CINTAS LOC 23M	4/21/2021	4080383404	50.53	MAINT CTR, MATS
001-0526-464.23-07	2101LB	111585	THE HOME DEPOT PRO	4/21/2021	607749165	78.36	LIBRARY, TOWELS
001-0526-464.23-07	2101MC	111599	1ST AYD CORPORATION	4/21/2021	PSI440985	113.99	MAINT CTR, GLASS CLEANER
001-0572-442.21-11		111547	IOWA AMERICAN WATER COMPANY	4/21/2021	281142MAR21	18.38	2270 PARKWAY DR - WARMING HOUSE - WATER
001-0572-442.21-11		111547	IOWA AMERICAN WATER COMPANY	4/21/2021	961438MAR21	335.70	WATER - SCHECK PARK
001-0572-442.22-99		111523	CINTAS LOC 23M	4/21/2021	4079698889	49.31	PARKS MAINT-RUGS & TOWELS
001-0572-442.22-99		111569	PS3 ENTERPRISES, INC	4/21/2021	119252	179.00	PORTA POTTY RENTAL - DOG PARK
001-0572-442.22-99		111569	PS3 ENTERPRISES, INC	4/21/2021	119253	112.00	PORTA POTTY RENTAL - MCMANUS PARK
001-0572-442.22-99		111569	PS3 ENTERPRISES, INC	4/21/2021	119254	67.00	PORTA POTTY RENTAL - LEACH PARK
001-0572-442.22-99		111569	PS3 ENTERPRISES, INC	4/21/2021	119255	67.00	PORTA POTTY RENTAL - DEK HOCKEY
001-0572-442.22-99		111569	PS3 ENTERPRISES, INC	4/21/2021	119256	67.00	PORTA POTTY RENTAL - VETERANS PARK
001-0572-442.23-10		111522	CINTAS FIRST AID & SAFETY #D89	4/21/2021	8405056203	90.00	FIRST AID SUPPLIES
001-0572-442.23-23		111555	MIDLAND PAPER	4/21/2021	IN01525559	1,289.72	SUPPLIES
001-0572-442.23-23		111555	MIDLAND PAPER	4/21/2021	IN01536144	1,916.25	CAN LINERS
001-0572-442.23-25		111525	CLESEN HOLDINGS, LLC	4/21/2021	358044	607.42	POND COLORANT
001-0572-442.23-25		111594	VAN DIEST SUPPLY COMPANY	4/21/2021	114873	1,977.60	INSECTICIDE
			Total for Fund 001 GENERAL FUND			**11,747.32**	
			Department Public Works				
206-0501-429.23-06		111527	CULLIGAN OF DAVENPORT	4/21/2021	0461195	9.50	DISPENSER RENTAL 4/1/21 - 4/30/21
206-0501-429.23-06		111562	OFFICE EXPRESS OFFICE PRODUCT	4/21/2021	160352-0	76.31	FOLDERS & LEAD
206-0502-425.22-99		111535	FRENCH LANDSCAPING INC.	4/21/2021	21002	3,000.00	BLVD RESTORATION ON FOREST GROVE RD

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206-0511-420.23-07		111589	TRI CITY BLACKTOP, INC.	4/21/2021	36620	1,022.50	UPM
206-0511-420.23-07		111589	TRI CITY BLACKTOP, INC.	4/21/2021	36649	607.50	UPM
206-0511-420.23-10		111522	CINTAS FIRST AID & SAFETY #D89	4/21/2021	8405056202	39.25	FIRST AID SUPPLIES
206-0514-423.23-07		111511	AMERICAN TRAFFIC SAFETY MATERI	4/21/2021	91424	1,432.50	GREEN & WHITE REFLECTIVE FILM
206-0530-423.23-07		111558	MILLENNIUM WASTE, INC.	4/21/2021	3129872	50.00	TRAFFIC DUMPSTER 4/1/21 - 4/30/21
206-0530-423.23-07		111573	RACOM	4/21/2021	FB164249	190.50	RADIO PARTS
206-0530-423.23-07		111584	TERRY-DURIN COMPANY	4/21/2021	77900-00	1,012.50	TRACER WIRE
			Total for Fund	**206**	**ROAD USE FUND**	**7,440.56**	
			Department	**Public Works**			
550-0506-491.21-30		111576	REHRIG PACIFIC COMPANY	4/21/2021	50160456	725.00	SOFTWARE TO TRACK RECYCLE CARTS - MARCH 2021
550-0506-491.21-30		111591	TYLER TECHNOLOGIES	4/21/2021	025-32849613A	1,403.33	UTILITY BILLING 1/1/21 - 3/31/21
550-0509-491.22-13		111595	WASTE COMMISSION OF SCOTT CO.	4/21/2021	033121L	25,571.70	SOLID WASTE - MARCH 2021
550-0509-491.22-44		2100556	MERCHANT SERVICES	4/2/2021	321H	985.72	BANK CARD FEES RECYCLE SW1, SW2, 50% PW
550-0509-491.22-99		111556	MIDWEST MAILWORKS INC.	4/21/2021	229460A	38.54	04 BILLS 03/18
550-0516-491.21-09		111524	CITY OF DAVENPORT	4/21/2021	1325232	93.50	YARD WASTE - DEC. 2020
550-0528-491.22-13		111595	WASTE COMMISSION OF SCOTT CO.	4/21/2021	033121BW	5,050.50	BULKY WASTE - MARCH 2021
550-0528-491.22-13		111595	WASTE COMMISSION OF SCOTT CO.	4/21/2021	033121E	3,825.00	E-WASTE, MARCH 2021
			Total for Fund	**550**	**SOLID WASTE/RECYCLING EN**	**37,693.29**	
			Department	**Public Works**			
555-0526-494.22-99	2101FM	111586	THE MILLARD GROUP	4/21/2021	209788	1,394.60	MUSEUM, CLEANING SERVICE
			Total for Fund	**555**	**FMLY MUSEUM/ARTS &SCIENCE**	**1,394.60**	
			Department	**Public Works**			
560-0526-494.22-99	2101GC	111523	CINTAS LOC 23M	4/21/2021	4080152169	86.55	GOLF COURSE MAINT BLDG, MATS
			Total for Fund	**560**	**PALMER HILLS GOLF COURSE**	**86.55**	
			Department	**Public Works**			
570-0525-494.21-01	2100LF	111507	ADEL WHOLESALERS, INC.	4/21/2021	2045105	1.99	FITNESS CTR, LATE CHARGE
570-0526-494.22-99	2101LF	111523	CINTAS LOC 23M	4/21/2021	4079079271	147.40	FITNESS CTR, MATS

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			Total for Fund 570 LIFE FITNESS CTR FUND			**149.39**	
			Department Public Works				
580-0519-493.22-44		2100556	MERCHANT SERVICES	4/2/2021	321I	958.19	BANK CARD FEES STRM WATER SW1, SW2
580-0519-493.23-07		111510	ALTORFER RENTS	4/21/2021	PC180017397	53.52	LOCATE PAINT
580-0522-493.22-99		111508	ADVANCED WILDLIFE CONTROL COM	4/21/2021	033121	175.00	LEVEE ANIMAL CONTROL
			Total for Fund 580 STORM WATER UTILITY			**1,186.71**	
			Department Public Works				
585-0507-492.22-37		111578	RIVER BEND TRANSIT	4/21/2021	033121	16,698.49	PARATRANSIT SERVICE-MARCH 2021
585-0507-492.22-38		111578	RIVER BEND TRANSIT	4/21/2021	033121B	5,729.73	SATURDAY SERVICES-MARCH 2021
585-0507-492.22-44		2100556	MERCHANT SERVICES	4/2/2021	321J	27.54	BANK CARD FEES 50% PW
585-0507-492.22-90		111569	PS3 ENTERPRISES, INC	4/21/2021	119257	115.00	PORTA POTTY RENTAL- FAYES FIELD
585-0517-492.12-09		111593	UNIFORM DEN, INC.	4/21/2021	106092	141.00	SCOTT DOWNING-PANTS
585-0527-492.21-05	COVID	111531	ECK'S AUTO SHINE	4/21/2021	226	200.00	BUS WASHING 3/20 & 3/27
			Total for Fund 585 TRANSIT			**22,911.76**	
			Department Public Works				
683-0520-494.21-01		111520	CENTRAL PETROLEUM EQUIPMENT (	4/21/2021	45725	137.75	REPAIR FUEL PUMP #5
683-0520-494.21-04		111530	EASTERN IOWA TIRE, INC.	4/21/2021	100104183	1,443.00	MNT/DSMNT/RECOND WHEELS
683-0520-494.21-06		111526	CTL HYDRAULICS INC.	4/21/2021	1888	100.00	LIFT INSPECTION
683-0520-494.21-06		111571	QUAD CITY TESTING LABORATORY, II	4/21/2021	INV-96531	1,179.00	CRANE, BUCKET TRUCKS, FORK LIFTS INSPECTIONS
683-0520-494.21-30		111528	CUMMINS INC.	4/21/2021	E3-72247	770.00	PROGRAM UPDATE
683-0520-494.22-31		111523	CINTAS LOC 23M	4/21/2021	4079698994	72.21	LAUNDRY SERVICE
683-0520-494.22-31		111523	CINTAS LOC 23M	4/21/2021	4080383443	72.21	LAUNDRY SERVICE
683-0520-494.23-07		111521	CINTAS CORPORATION #342	4/21/2021	8405056205	71.79	FIRST-AID SUPPLIES
683-0520-494.23-24		111514	BAUER BUILT, INC.	4/21/2021	230102036	624.04	4 TIRES #21417
683-0520-494.23-24		111518	BURRIS EQUIPMENT CO	4/21/2021	PS3002315-1	228.25	VENTRAC LINK, FRONT/REAR
683-0520-494.23-24		111519	CARQUEST AUTO PARTS STORE	4/21/2021	6604-376692	-105.28	PARTS RETURNED FOR CREDIT
683-0520-494.23-24		111519	CARQUEST AUTO PARTS STORE	4/21/2021	6604-376899	50.98	OIL SEALS #20912
683-0520-494.23-24		111519	CARQUEST AUTO PARTS STORE	4/21/2021	6604-376933	126.72	PADS & ROTORS #21402
683-0520-494.23-24		111519	CARQUEST AUTO PARTS STORE	4/21/2021	6604-376954	3.14	OIL FILTER - STOCK
683-0520-494.23-24		111519	CARQUEST AUTO PARTS STORE	4/21/2021	6604-376955	6.28	OIL FILTERS - STOCK
683-0520-494.23-24		111519	CARQUEST AUTO PARTS STORE	4/21/2021	6604-376956	11.30	OIL FILTER CAP #21620

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683-0520-494.23-24		111519	CARQUEST AUTO PARTS STORE	4/21/2021	6604-377154	829.50	PARTS FOR STOCK
683-0520-494.23-24		111519	CARQUEST AUTO PARTS STORE	4/21/2021	6604-377351	314.29	BRAKE PADS AND ROTORS #21320
683-0520-494.23-24		111519	CARQUEST AUTO PARTS STORE	4/21/2021	6604-377525	203.77	OIL FILTERS, AIR FILTERS, BRAKE PADS - STOCK
683-0520-494.23-24		111528	CUMMINS INC.	4/21/2021	J9-41954	23.47	SENSOR #21801
683-0520-494.23-24		111528	CUMMINS INC.	4/21/2021	J9-42229	114.47	INLET TUBE #21422
683-0520-494.23-24		111530	EASTERN IOWA TIRE, INC.	4/21/2021	100104184	2,844.40	DRIVE TIRES - STOCK
683-0520-494.23-24		111532	ELLIOTT EQUIPMENT CO.	4/21/2021	160990	151.32	STROBE MODULE #21422
683-0520-494.23-24		111532	ELLIOTT EQUIPMENT CO.	4/21/2021	161008	26.72	STROBE SW ASSY #21422
683-0520-494.23-24		111537	GREEN BUICK GMC INC.	4/21/2021	151743	29.30	LINK #21602
683-0520-494.23-24		111542	HOGLUND BUS CO., INC.	4/21/2021	906289	161.74	COVER AND SWITCH - STOCK
683-0520-494.23-24		111552	LINDQUIST FORD, INC.	4/21/2021	380620	6.95	SENSOR #21817
683-0520-494.23-24		111553	MACQUEEN EQUIPMENT	4/21/2021	P12485	562.71	MAINFOLD #21608
683-0520-494.23-24		111557	MIDWEST WHEEL COMPANIES INC.	4/21/2021	2338382-00	190.96	LED MARKER LAMPS - STOCK
683-0520-494.23-24		111557	MIDWEST WHEEL COMPANIES INC.	4/21/2021	2338625-00	-148.00	BRAKE SHOE CORE CREDITS
683-0520-494.23-24		111557	MIDWEST WHEEL COMPANIES INC.	4/21/2021	2346470-00	65.60	WIPER BLADES - STOCK
683-0520-494.23-24		111560	MTI DISTRIBUTING	4/21/2021	1294201-00	127.01	TIE ROD END, HYD CYLD. #21511
683-0520-494.23-24		111560	MTI DISTRIBUTING	4/21/2021	1294201-01	788.91	HYD CYLINDER #21511
683-0520-494.23-24		111560	MTI DISTRIBUTING	4/21/2021	1294212-00	22.70	KEY-SQUARE #21511
683-0520-494.23-24		111560	MTI DISTRIBUTING	4/21/2021	1294473-00	369.81	HUB #21511
683-0520-494.23-24		111567	PRODUCTIVITY PLUS ACCOUNT	4/21/2021	15286569 GP	90.00	GLASS LATCHES #21205
683-0520-494.23-24		111570	QUAD CITY SPRING	4/21/2021	A210330003	2,580.00	ON-SPOT CHAIN WHEELS STOCK
683-0520-494.23-24		111580	SADLER POWER TRAIN	4/21/2021	0210142338	240.40	2 HYD HOSES #21613
683-0520-494.23-52		111581	SAFETY KLEEN SYSTEMS	4/21/2021	85664675	143.21	W/WASHER FLUID
683-0520-494.23-52		111581	SAFETY KLEEN SYSTEMS	4/21/2021	85668624	440.00	DEF
683-0520-494.23-52		111581	SAFETY KLEEN SYSTEMS	4/21/2021	85668642	85.70	TUBES OF GREASE
			Total for Fund	**683**	**MUNICIPAL GARAGE**	**15,056.33**	
			Department	**Public Works**			
			Total for Department			**97,666.51**	
001-0601-440.22-44		2100556	MERCHANT SERVICES	4/2/2021	321B	180.86	BANK CARD FEES LIBRARY
			Total for Fund	**001**	**GENERAL FUND**	**180.86**	
			Department	**Library**			

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			Total for Department			**180.86**	
001-0703-443.22-44		2100556	MERCHANT SERVICES	4/2/2021	321E	46.43	BANK CARD FEES REC ONLINE
001-0712-450.22-99		111534	FISHER LAWN CARE	4/21/2021	31093	5,100.00	CITY WIDE LANDSCAPE MAINT
001-0730-443.22-99	REC055	111547	IOWA AMERICAN WATER COMPANY	4/21/2021	173977MAR21	14.00	FROZEN LANDING - WATER
			Total for Fund 001 GENERAL FUND			**5,160.43**	
			Department Parks				
560-0711-494.22-44		2100555	VANTIV INTEGRATED PAYMENTS	4/6/2021	032021	2,206.45	BANKCARD FEES GOLF
560-0713-494.22-44		2100555	VANTIV INTEGRATED PAYMENTS	4/6/2021	032021A	586.53	BANKCARD FEES GRILL
560-0715-494.21-11		111547	IOWA AMERICAN WATER COMPANY	4/21/2021	280156MAR21	18.38	GOLF MAINT - WATER
			Total for Fund 560 PALMER HILLS GOLF COURSE			**2,811.36**	
			Department Parks				
			Total for Department			**7,971.79**	
555-1101-494.21-06		111523	CINTAS LOC 23M	4/21/2021	4080827189	270.38	MATS FOR MUSEUM
555-1101-494.22-44		2100555	VANTIV INTEGRATED PAYMENTS	4/6/2021	032021B	957.98	BANKCARD FEES MUSEUM
555-1101-494.22-44		2100556	MERCHANT SERVICES	4/2/2021	321C	114.36	BANK CARD FEES MUSEUM
555-1102-494.23-07		111549	K & K HARDWARE	4/21/2021	169911	311.40	CUT WOOD FOR STUDIO
555-1105-494.22-14		111572	QUAD CITY TIMES	4/21/2021	032621	485.10	PRINTING FAMILY MUSEUM SU MMER CAMP CATALOG
			Total for Fund 555 FMLY MUSEUM/ARTS &SCIENCE			**2,139.22**	
			Department Family Museum				
			Total for Department			**2,139.22**	
001-3002-453.22-05		111582	SCOTT COUNTY RECORDER	4/21/2021	415121	17.00	RECORD D&O BOA
001-3002-453.22-14		111572	QUAD CITY TIMES	4/21/2021	89117-1	15.06	NOTICE OF PUBLIC HEARING BOA
001-3002-453.22-14		111572	QUAD CITY TIMES	4/21/2021	90780	18.42	NOTICE OF PUBLIC HEARING BOA
001-3003-454.22-99		111550	KIMBERLY'S KLEANING	4/21/2021	2428-324	176.00	2428 CYPRESS DR 21-0357 DEBRIS REMOVAL
001-3003-454.22-99		111550	KIMBERLY'S KLEANING	4/21/2021	2510-324	110.00	2510 MAGNOLIA DR 21-0358 DEBRIS REMOVAL
001-3003-454.22-99		111550	KIMBERLY'S KLEANING	4/21/2021	2727-324	22.00	2727 MAGNOLIA DR 21-0356 DEBRIS REMOVAL
001-3003-454.22-99		111550	KIMBERLY'S KLEANING	4/21/2021	801-325	44.00	804 HILLSIDE DR 21-0363 DEBRIS REMOVAL

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001-3003-454.22-99		111550	KIMBERLY'S KLEANING	4/21/2021	804-324	44.00	814 HILLSIDE DR 21-0362 DEBRIS REMOVAL
001-3003-454.22-99		111550	KIMBERLY'S KLEANING	4/21/2021	804-326	264.00	801 HILLSIDE DR 21-0364 DEBRIS REMOVAL
001-3006-416.22-44		2100556	MERCHANT SERVICES	4/2/2021	321A	1,299.85	BANK CARD FEES INSPECTION
			Total for Fund	**001**	**GENERAL FUND**	**2,010.33**	
			Department	**Community Development**			
			Total for Department			**2,010.33**	
001-4001-463.23-08		111533	FEDEX	4/21/2021	031721	33.07	FED EX PAPERWORK TO LYNCH DALLAS
001-4001-463.23-08		111533	FEDEX	4/21/2021	032521	39.55	FED EX PAPERWORK TO LYNCH DALLAS
			Total for Fund	**001**	**GENERAL FUND**	**72.62**	
			Department	**Legal**			
			Total for Department			**72.62**	
001-4101-460.13-01		111515	BETTENDORF ROTARY CLUB	4/21/2021	7821	200.00	DUES & MEALS - D. PLOEHN, CITY ADMINISTRATOR
001-4101-460.13-01		111517	BI-STATE REGIONAL COMMISSION	4/21/2021	1027042021	4,244.25	MEMBER DUES - D.PLOEHN, CITY ADMINISTRATOR
001-4101-460.21-09		111554	MEDIACOM	4/21/2021	032621	325.90	MONTHLY BRIDGE CAM FEES
001-4101-460.22-90		111505	MISCELLANEOUS	4/14/2021	RENTALREFUND414	65.00	RENTAL LICENSE PAID TWICE
001-4101-460.23-06		111529	DES MOINES STAMP MFG COMPANY	4/21/2021	1179908	68.00	DATE STAMPER FOR CITY OF BETT, CIVIL SERVICE COM
001-4101-460.23-06		111545	IMPERIAL	4/21/2021	288002:044976	84.95	COFFEE SUPPLIES FOR CITY HALL & POLICE DEPT.
001-4102-461.22-05		111582	SCOTT COUNTY RECORDER	4/21/2021	2020-26679	58.00	RECORD ORDINANCES 04/21, 05/21, 07/21, 08/21
001-4102-461.22-14		111572	QUAD CITY TIMES	4/21/2021	90391	21.21	PUBLISH PH NOT RE 2021 FULL DEPTH PATCHING PRC
001-4102-461.22-14		111572	QUAD CITY TIMES	4/21/2021	90535A	625.49	PUBLISH CITY COUNCIL MTG MINUTES 3/16/21 MEETING
001-4102-461.22-44		2100556	MERCHANT SERVICES	4/2/2021	321D	70.99	BANK CARD FEES BUSINESS LICENSE
			Total for Fund	**001**	**GENERAL FUND**	**5,763.79**	
			Department	**Administration**			
			Total for Department			**5,763.79**	
001-4201-466.22-13		111536	GENESIS HEALTH SYSTEM	4/21/2021	RP 18177	748.80	EMPLOYEE ASSISTANCE PRGRM
001-4201-466.22-13		111590	TSS THE SAFETY SPECIALISTS	4/21/2021	58292	80.00	EMPLOYEE DRUG TESTING

City of Bettendorf
Accounts Payable Listing
April 20, 2021 Council Meeting

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
			Total for Fund 001 GENERAL FUND			**828.80**	
			Department				
			Total for Department			**828.80**	
400-5050-480.22-05	PW0039	111582	SCOTT COUNTY RECORDER	4/21/2021	2020-24671	24.00	RAW - BEAVER XING 3RD
400-5050-480.22-90	PW0381	111541	HDR ENGINEERING, INC.	4/21/2021	1200340502	68,125.66	#4 FG DRIVE PH3 FROM
400-5050-480.22-99	CD0101	111516	BI-STATE BARRICADE AND FLAGGING	4/21/2021	4477	1,000.00	23RD & GRANT LANE CLOSURE
400-5050-480.22-99	CD0101	111583	TAYLOR RIDGE DRILLED FOUNDATIO	4/21/2021	I-1460	15,850.00	BEDROCK DRILLING
400-5050-480.23-23	PK0165	111592	ULINE, INC.	4/21/2021	131775714	6,190.87	RECEPTACLES FOREST GROVE
400-5050-480.70-74	CD0080	111551	KTS	4/21/2021	033121	1,980.00	STECKER HOURS MARCH 66HRS @ $30/HR
400-5050-480.70-74	CD0080	2100531	MARC GELLERMAN TRUST ACCT	3/30/2021	2528GNWY	117,312.22	PURCHASE OF 2528 GREENWAY DRIVE
			Total for Fund 400 CAPITAL PROJECTS			**210,482.75**	
			Department Capital Projects				
560-5050-499.23-07	2GC024	111584	TERRY-DURIN COMPANY	4/21/2021	76838-00	1,200.00	HAND HOLES FOR FIBER/ CAMERAS
			Total for Fund 560 PALMER HILLS GOLF COURSE			**1,200.00**	
			Department Capital Projects				
580-5050-499.22-90	SM0130	111544	IMEG CORP	4/21/2021	20004705.00-5	5,750.00	#5 21ST ST PUMP STATION EVAL & GRANT 2/1-2/28/21
			Total for Fund 580 STORM WATER UTILITY			**5,750.00**	
			Department Capital Projects				
			Total for Department			**217,432.75**	
			Grand Total			**1,533,961.44**	

Date: 4/15/2021

City of Bettendorf
Accounts Payable Listing
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ACCT #	ect PRC	CK #	VENDOR	CK DATE	INV #	AMOUNT	DESCRIPTION
590-2001-494.21-01		3242	NORTHWEST MECHANICAL, INC.	4/21/2021	37618	44,570.00	PREMIER PREV MAINT PLAN
590-2001-494.21-08		3241	MID AMERICAN ENERGY	4/21/2021	510960685	7,058.16	QCWCC - UTILITIES
590-2001-494.21-08		3241	MID AMERICAN ENERGY	4/21/2021	511007292	23.62	QCWCC - EAST LOT LIGHTS
590-2001-494.22-99		3239	CINTAS LOC 23M	4/21/2021	4079592852	751.63	QCWCC - LINENS
590-2001-494.22-99		3239	CINTAS LOC 23M	4/21/2021	4080255549	696.15	QCWCC - LINENS
590-2001-494.22-99		3243	ROCHESTER ARMORED CAR CO.,	4/21/2021	711041	54.15	QCWCC - COURIER MARCH
590-2001-494.22-99		3244	THE GREEN THUMBERS	4/21/2021	1-596839	310.00	QCWCC - PLANT SERVICE
			Total for Fund	**590**		**53,463.71**	
				QC WATERFRONT CONVENTION			
			Department				
			Total for Department			**53,463.71**	
590-5050-499.22-99	AD0004	3240	L & L FLOORCOVERING, INC.	4/21/2021	C2018042	120,872.55	TILE MATERIALS, REMOVAL REPLACE LABOI
			Total for Fund	**590**		**120,872.55**	
				QC WATERFRONT CONVENTION			
			Department	**Capital Projects**			
			Total for Department			**120,872.55**	
			Grand Total			**174,336.26**	

US Bank Procurement Card Transactions, April 20, 2021 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0101-460.13-04		51	US BANK	3/30/2021	03152021	67.00	SQ *QC COFFEE & PANCAKE H	MEETING W/MAYOR MIKE
001-0101-460.13-04		51	US BANK	3/30/2021	03152021	67.06	JIMMY JOHNS - 632	INFORMATIONAL MTG 2/16/21
001-0101-460.13-04		51	US BANK	3/30/2021	03152021	100.75	JIMMY JOHNS - 632	INFORMATIONAL MTG 3/9/21
001-0101-460.23-07		51	US BANK	3/30/2021	03152021	23.94	HY-VEE BETTENDORF 1037	WATER FOR OFFICE
001-0101-460.23-40		51	US BANK	3/30/2021	03152021	68.99	TLF*KNEES FLORIST	FUNERAL ARRANGEMENT FOR
686-0106-494.22-97		51	US BANK	3/30/2021	03152021	87.74	AMZN MKTP US*0Z3Z370C3	ITEMS FOR COMM HEALTH
686-0106-494.22-97		51	US BANK	3/30/2021	03152021	175.99	HY-VEE BETTENDORF 1037	FOOD FOR COMM HEALTH
686-0106-494.22-97		51	US BANK	3/30/2021	03152021	59.92	DOLLAR TREE	ITEMS FOR COMM HEALTH
						651.39		
001-0201-461.22-13		51	US BANK	3/30/2021	03152021	530.00	GOVERNMENT FINANCE OFFICE	BUDGET AWARD APPLICATION
001-0202-461.22-15		51	US BANK	3/30/2021	03152021	485.64	MAILFINANCE	POSTAGE METER LEASE
001-0202-461.23-07		51	US BANK	3/30/2021	03152021	10.80	CULLIGAN OF QUAD CITIES	CITY HALL WATER PAST DUE
001-0230-461.21-06		51	US BANK	3/30/2021	03152021	3,484.62	ADVANCED BUSINESS SYSTEM	CH FINANCE COPIER SVC CON
401-0242-480.70-74		51	US BANK	3/30/2021	03152021	37,925.30	DAHL FORD INC	PO #210106 2021 FORD
401-0242-480.70-74		51	US BANK	3/30/2021	03152021	37,925.30	DAHL FORD INC	PO #210106 2021 FORD
401-0242-480.70-74		51	US BANK	3/30/2021	03152021	110.00	PAYPAL *EBAY US	CONSOLE ARMREST
401-0242-480.70-74		51	US BANK	3/30/2021	03152021	1,151.88	RIVERBEND SIGNWORKS	GRAPHICS/ADM3 F350
402-0243-480.23-04		51	US BANK	3/30/2021	03152021	7,200.00	CDW GOVT #8995221	PO #210150 CISCO SOLUTION
688-0231-494.21-10		51	US BANK	3/30/2021	03152021	619.12	CENTURYLINK	LONG DISTANCE FEB 2021
688-0231-494.21-10		51	US BANK	3/30/2021	03152021	5,073.81	VZWRLSS*APOCC VISB	CELL PHONE BILL FEB 2021
688-0231-494.21-10		51	US BANK	3/30/2021	03152021	2,622.57	AT&T*BILL PAYMENT	CELL DATA USAGE FEB 2021
688-0231-494.21-30		51	US BANK	3/30/2021	03152021	400.00	VRSN DOTGOVREGISTRATION	BETTENDORF.GOV DOMAIN
688-0231-494.23-06		51	US BANK	3/30/2021	03152021	129.99	CARTRIDGE WORLD	TONER CARTRIDGES FOR VARI
688-0231-494.23-07		51	US BANK	3/30/2021	03152021	192.00	AMAZON.COM*RD1BV56V3 AMZ	TWENTY MICE FOR REPLACEM
688-0231-494.23-07		51	US BANK	3/30/2021	03152021	649.98	BESTBUYCOM806424509001	TWO TVS FOR BUDGET PRESEI
688-0231-494.23-07		51	US BANK	3/30/2021	03152021	689.08	STAPLS7326022614000001	MONOCHROME PRINTER THAT
688-0231-494.23-07		51	US BANK	3/30/2021	03152021	239.97	AMZN MKTP US*6182N3N03	BATTERY AND CHARGING SETU
688-0231-494.23-07		51	US BANK	3/30/2021	03152021	89.00	LOGMEIN*GOTOMEETING	RESCUE ASSIST REMOTE SUPF
688-0231-494.23-07		51	US BANK	3/30/2021	03152021	4.26	HARBOR FREIGHT TOOLS 92	SCREWDRIVERS
688-0231-494.23-07		51	US BANK	3/30/2021	03152021	115.90	BATTERIES PLUS #0130	UPS BATTERIES MUSEUM
688-0231-494.23-07		51	US BANK	3/30/2021	03152021	443.80	CABLESANDKITS	FIBER OPTIC SFPS
						100,093.02		

US Bank Procurement Card Transactions, April 20, 2021 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0301-410.23-07		51	US BANK	3/30/2021	03152021	19.89	PANERA BREAD #203201 O	BAGELS/NEW HIRE SWEARING
001-0310-410.13-03		51	US BANK	3/30/2021	03152021	85.00	INST. OF POLICE TECH &	COURSE REG/MESICK
001-0310-410.13-03		51	US BANK	3/30/2021	03152021	9.61	ARBYS 7496	MEAL/INTERNAL AFFAIRS
001-0310-410.13-03		51	US BANK	3/30/2021	03152021	13.63	JIMMY JOHNS - 2471	FOOD/INTERNAL AFFAIRS
001-0310-410.13-03		51	US BANK	3/30/2021	03152021	31.00	KUM&GO 0062 JOHNSTON	FUEL/INTERNAL AFFAIRS
001-0310-410.13-03		51	US BANK	3/30/2021	03152021	16.03	DOMINO'S 1745	MEAL/INTERNAL AFFAIRS
001-0310-410.13-03		51	US BANK	3/30/2021	03152021	4.04	MCDONALD'S F22072	FOOD/INTERNAL AFFAIRS
001-0310-410.13-03		51	US BANK	3/30/2021	03152021	145.60	STONEY CREEK INN DES MOIN	HOTEL/INTERNAL AFFAIRS
001-0310-410.13-03		51	US BANK	3/30/2021	03152021	85.00	INST. OF POLICE TECH &	REG SAFETY BELT EXAM
001-0311-410.12-09		51	US BANK	3/30/2021	03152021	6.75	UNIFORM DEN	EAR PIECES
001-0311-410.12-09		51	US BANK	3/30/2021	03152021	119.84	AMAZON.COM*WI3JY4E43	HAND CUFF CASES
001-0311-410.12-09		51	US BANK	3/30/2021	03152021	149.97	FIRST TACTICAL	KNUCKLE GLOVES
001-0311-410.12-09		51	US BANK	3/30/2021	03152021	154.95	AMZN MKTP US*7L99X70L3 AM	DUTY BOOTS/WILSON
001-0311-410.12-09		51	US BANK	3/30/2021	03152021	365.00	AMAZON.COM*DE5EX45S3	BOOTS/STREEPY
001-0311-410.12-09		51	US BANK	3/30/2021	03152021	943.90	911 CUSTOM LLC	FLASHLIGHTS
001-0311-410.12-09		51	US BANK	3/30/2021	03152021	129.99	911 CUSTOM LLC	DUTY HOLSTER
001-0311-410.12-09		51	US BANK	3/30/2021	03152021	129.99	911 CUSTOM LLC	DUTY HOLSTER
001-0311-410.23-04		51	US BANK	3/30/2021	03152021	415.00	KUSTOM SIGNALS	LIDAR BATTERIES
001-0311-410.23-04		51	US BANK	3/30/2021	03152021	22.99	AMZN MKTP US*0X09O65Z3	WINDOW PUNCH TOOL
001-0311-410.23-04		51	US BANK	3/30/2021	03152021	195.00	WATCHGUARD VIDEO, INC.	REPLACEMENT REAR SEAT
001-0311-410.23-07	COVID	51	US BANK	3/30/2021	03152021	103.92	AMZN MKTP US*891W23PS3	DISPOSABLE FACE MASKS
001-0313-410.13-04		51	US BANK	3/30/2021	03152021	27.29	CASEYS GEN STORE 1941	FUEL/DCI LAB
001-0313-410.23-04		51	US BANK	3/30/2021	03152021	58.00	AMZN MKTP US*FR7XO92Z3	FLASH DRIVES
001-0313-410.23-04		51	US BANK	3/30/2021	03152021	265.74	AMZN MKTP US*ML15F8KX3	FLASH DRIVES
001-0313-410.23-07		51	US BANK	3/30/2021	03152021	100.00	REI*LEXISNEXIS EPIC	USER FEE (FEB)
001-0315-410.23-07		51	US BANK	3/30/2021	03152021	343.92	SHRED-IT	SHREDDING
001-0315-410.23-07		51	US BANK	3/30/2021	03152021	51.90	CULLIGAN OF QUAD CITIES	WATER
001-0315-410.23-08		51	US BANK	3/30/2021	03152021	41.05	USPS KIOSK 1808469550	POSTAGE/RETURN GUN RACKS
001-0315-410.23-08		51	US BANK	3/30/2021	03152021	15.50	USPS KIOSK 1808469550	POSTAGE
001-0315-410.23-08		51	US BANK	3/30/2021	03152021	12.55	USPS PO 1808460374	POSTAGE
001-0315-410.23-08		51	US BANK	3/30/2021	03152021	29.25	USPS PO 1808460374	POSTAGE
001-0315-410.23-08		51	US BANK	3/30/2021	03152021	25.10	USPS PO 1808460374	POSTAGE
001-0315-410.23-08		51	US BANK	3/30/2021	03152021	25.10	USPS PO 1808460374	POSTAGE
001-0316-410.12-09		51	US BANK	3/30/2021	03152021	56.94	BLAUER MANUFACTURING	DUTY SHIRT
001-0316-410.23-04		51	US BANK	3/30/2021	03152021	1,331.50	HEARTLAND CUST SOLUTIONS	REPAIRS TO A SQUAD CAR LA

US Bank Procurement Card Transactions, April 20, 2021 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0316-410.23-07		51	US BANK	3/30/2021	03152021	5,176.90	STALKER RADAR	SPEED TRAILER (PO 210096)
						10,707.84		
001-0401-414.13-01		51	US BANK	3/30/2021	03152021	25.00	PAYPAL *IOWAFIRECHI	MEMBERSHIP DUES/KNORREK
001-0401-414.13-01		51	US BANK	3/30/2021	03152021	25.00	PAYPAL *IOWAFIRECHI	MEMBERSHIP DUES/SAID
001-0401-414.13-04		51	US BANK	3/30/2021	03152021	160.39	ZOOM.US 888-799-9666	PRO ANNUAL LICENSE
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	69.53	DICK'S SPORTING GOODS	KNEE PADS/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	77.22	WM SUPERCENTER #1734	FOOD/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	14.28	NOODLES & COMPANY 9502	MEAL/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	28.78	OLIVE GARDEN 00011767	MEAL/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	25.11	TARGET 00009431	FOOD/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	395.50	COUNTRY INN SUITES	HOTEL/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	73.38	5GUYS 1542 QSR	MEALS/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	-69.53	DICK'S SPORTING GOODS	RETURN/KNEE PADS
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	95.21	DICK'S SPORTING GOODS	KNEE PADS, GAITER MASKS
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	98.41	TARGET 00009431	FOOD/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	103.77	LONGHORN STEAK 0125404	MEALS/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	88.80	CIRCLE K 00038	FUEL/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	32.48	APPLEBEE'S752460175247	MEAL/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	26.47	SCHNUCKS SAVOY	FOOD/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	42.42	OLIVE GARDEN 00011767	MEALS/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	395.50	COUNTRY INN SUITES	HOTEL/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	69.11	TARGET 00009431	FOOD/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	26.50	SCHEELS IOWA CITY	KNEE PADS/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	14.59	WAL-MART #2827	SHORTS/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	42.39	SCHEELS IOWA CITY	KNEE PADS/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	64.58	TARGET 00011130	SUPPLIES/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	83.52	WM SUPERCENTER #1734	FOOD/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	13.71	NOODLES & COMPANY 9502	MEAL/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	26.06	OLIVE GARDEN 00011767	MEAL/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	36.29	CHIPOTLE 1837	MEAL/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	103.62	RED LOBSTER 6226	MEAL/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	46.87	FAZOLIS_5959	MEAL/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	17.52	TARGET 00009431	FOOD/IFSI ACADEMY

US Bank Procurement Card Transactions, April 20, 2021 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	47.53	OLIVE GARDEN 0021176	MEAL/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	73.72	CIRCLE K # 01406	FUEL/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	100.04	TARGET 00009431	FOOD/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	20.28	APPLEBEE'S752460175247	MEAL/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	93.59	TARGET 00009431	FOOD/IFSI TRAINING
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	70.45	WM SUPERCENTER #559	PANTS, SHORTS/IFSI ACADMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	80.36	FARM & FLT OF MUSCATINE	GLOVES, CAPS, EAR PLUGS
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	42.79	DICK'S SPORTING GOODS	KNEE PADS (IFSI ACADEMY)
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	116.95	WM SUPERCENTER #1734	FOOD/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	12.44	NOODLES & COMPANY 9502	MEAL/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	23.10	OLIVE GARDEN 00011767	MEAL/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	95.51	WAL-MART #1734	FOOD/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	95.86	TARGET 00009431	FOOD/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	109.76	CHILI'S CHAMPAIGN #1763	MEALS/IFSI TRAINING
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	17.96	LOVE S TRAVEL 00006858	SNACKS/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	21.79	DICK'S SPORTING GOODS	GAITER MASK/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	20.21	APPLEBEE'S752460175247	MEAL/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	32.87	OLIVE GARDEN 00011767	MEAL/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	103.68	TARGET 00009431	FOOD, INCIDENTIALS/
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	60.02	WM SUPERCENTER #1734	FOOD/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	11.40	NOODLES & COMPANY 9502	MEAL/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	20.04	OLIVE GARDEN 00011767	MEAL/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	29.42	RED LOBSTER 6226	MEAL/IFSI ACDEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	37.16	TARGET 00009431	SNACKS/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	44.83	OLIVE GARDEN 0021176	MEALS/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	111.64	TARGET 00009431	FOOD/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	10.18	LOVE S TRAVEL 00006858	SNACKS/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	98.65	BWW 3092 CHAMPAIGN	MEALS/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	19.19	APPLEBEE'S752460175247	MEAL/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	21.78	OLIVE GARDEN 00011767	MEAL/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	60.68	CULVERS OF MARKETVIEW	MEALS/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	123.05	TARGET 00009431	FOOD/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	395.50	COUNTRY INN SUITES	HOTEL/IFSI ACADEMY
001-0410-414.13-03		51	US BANK	3/30/2021	03152021	395.50	COUNTRY INN SUITES	HOTEL/IFSI ACADEMY
001-0411-414.13-03		51	US BANK	3/30/2021	03152021	128.36	GUITAR CENTER #311	LIQUID SMOKE/TRAINING

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0411-414.13-03		51	US BANK	3/30/2021	03152021	26.45	BUFFALO WILD WINGS 0429	MEAL/ILTF TRAINING
001-0411-414.13-03		51	US BANK	3/30/2021	03152021	8.34	MCDONALD'S F35354	MEAL/ILTF TRAINING
001-0411-414.13-03		51	US BANK	3/30/2021	03152021	12.61	TECALITLAN	MEAL/ILTF TRAINING
001-0411-414.13-03		51	US BANK	3/30/2021	03152021	84.29	NAPERVILLE FAIRFIELD I	HOTEL/ILTF TRAINING
001-0413-414.13-03		51	US BANK	3/30/2021	03152021	20.00	NATIONAL REGISTRY EMT	NATIONAL EMT RECERT
001-0413-414.13-03		51	US BANK	3/30/2021	03152021	25.00	DPH REGULATORY PROGRAMS	IA PARAMEDIC RECERT
001-0413-414.13-03		51	US BANK	3/30/2021	03152021	20.00	NATIONAL REGISTRY EMT	NATIONAL EMT RECERT
001-0413-414.13-03		51	US BANK	3/30/2021	03152021	25.00	DPH REGULATORY PROGRAMS	IOWA PARAMEDIC RECERT
001-0413-414.13-03		51	US BANK	3/30/2021	03152021	25.00	NATIONAL REGISTRY EMT	NATIONAL PARAMEDIC RECERT
001-0413-414.13-03		51	US BANK	3/30/2021	03152021	25.00	NATIONAL REGISTRY EMT	NATIONAL PARAMEDIC RECERT
001-0413-414.13-03		51	US BANK	3/30/2021	03152021	20.00	NATIONAL REGISTRY EMT	NATIONAL EMT RECERT
001-0413-414.23-10		51	US BANK	3/30/2021	03152021	69.12	ROSS MEDICAL SUPPLY	DYCLINDER RENTAL (118463)
001-0413-414.23-10		51	US BANK	3/30/2021	03152021	103.29	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES
001-0413-414.23-10		51	US BANK	3/30/2021	03152021	175.84	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES
001-0413-414.23-10		51	US BANK	3/30/2021	03152021	140.86	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES
001-0415-414.21-01		51	US BANK	3/30/2021	03152021	164.48	JL BRADY COMPANY	BAY HEATER REPAIR/ST2
001-0415-414.21-06		51	US BANK	3/30/2021	03152021	142.50	JL BRADY COMPANY	HEATER REPAIR/ST2
001-0415-414.21-06		51	US BANK	3/30/2021	03152021	387.20	GETZ FIRE EQUIPMENT CO	SERVICE EXTINGUISHERS
001-0415-414.22-99		51	US BANK	3/30/2021	03152021	58.00	THYMET PEST CONTROL	MONTHLY SERVICE/ST4
001-0415-414.23-04		51	US BANK	3/30/2021	03152021	139.79	THE HOME DEPOT #2111	DOOR MATS/ST2, ST4
001-0415-414.23-07		51	US BANK	3/30/2021	03152021	148.20	SAMSCLUB #8238	STATION SUPPLIES
001-0415-414.23-07		51	US BANK	3/30/2021	03152021	8.36	WM SUPERCENTER #1241	STATION SUPPLIES
001-0415-414.23-07		51	US BANK	3/30/2021	03152021	77.00	SAMSCLUB #8238	WATER, GATORADE
001-0415-414.23-07		51	US BANK	3/30/2021	03152021	39.99	AMZN MKTP US*VN1BQ49G3	FLOOR FAN/ST1
001-0415-414.23-07		51	US BANK	3/30/2021	03152021	199.00	WALMART.COM AA	VACUUM/ST1
001-0415-414.23-07		51	US BANK	3/30/2021	03152021	33.20	CULLIGAN OF QUAD CITIES	WATER
						7,177.29		
001-0525-464.21-01	2100MC	51	US BANK	3/30/2021	03152021	4.79	K & K TRUE VALUE	MAINT CTR CABLE TIES
001-0525-464.21-01	2100MC	51	US BANK	3/30/2021	03152021	16.99	K & K TRUE VALUE	MAINT CTR BATTERIES
001-0525-464.21-01	2100MC	51	US BANK	3/30/2021	03152021	31.99	AUTOZONE #1908	MAINT CTR HONE
001-0525-464.21-01	2100MC	51	US BANK	3/30/2021	03152021	240.00	RAYNOR DOOR CO INC OF QC	MAINT CTR GARAGE DOOR
001-0525-464.21-01	2100MC	51	US BANK	3/30/2021	03152021	878.60	RAYNOR DOOR CO INC OF QC	MAINT CTR GARAGE DOOR
001-0525-464.21-01	2100MC	51	US BANK	3/30/2021	03152021	172.50	RAYNOR DOOR CO INC OF QC	MAINT CTR GARAGE DOOR

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001-0525-464.21-01	2100MC	51	US BANK	3/30/2021	03152021	4,146.00	JL BRADY COMPANY	MAINT CTR TRAFFIC ROOM
001-0525-464.21-01	2100MC	51	US BANK	3/30/2021	03152021	36.18	GRAINGER	MAINT CTR SOLENOID VALVE
001-0525-464.21-01	2100MC	51	US BANK	3/30/2021	03152021	18.27	K & K TRUE VALUE	MAINT CTR HARDWARE
001-0525-464.21-01	2100MC	51	US BANK	3/30/2021	03152021	124.53	THE HOME DEPOT #2111	MAINT CTR TOOLS
001-0525-464.21-01	2100MC	51	US BANK	3/30/2021	03152021	341.72	ULINE *SHIP SUPPLIES	MAINT CTR LEAK DIVERTERS
001-0525-464.21-01	2100CH	51	US BANK	3/30/2021	03152021	32.27	K & K TRUE VALUE	CITY HALL PLUMBING
001-0525-464.21-01	2100MC	51	US BANK	3/30/2021	03152021	73.81	CRESCENT PARTS AND EQUIP	MAINT CTR V-BELTS
001-0525-464.21-01	2100CC	51	US BANK	3/30/2021	03152021	13.99	K & K TRUE VALUE	COMM CTR TANK REPAIR KIT
001-0525-464.21-01	2100MC	51	US BANK	3/30/2021	03152021	109.22	MENARDS DAVENPORT IA	MAITN CTR TOOLS
001-0525-464.21-01	2100MC	51	US BANK	3/30/2021	03152021	22.44	MENARDS DAVENPORT IA	MAINT CTR TOOLS
001-0525-464.21-01	2100MC	51	US BANK	3/30/2021	03152021	12.95	LOGAN CONTRACTOR SUPPLY	MAINT CTR DRILL BIT
001-0525-464.21-01	2100LB	51	US BANK	3/30/2021	03152021	33.86	DKC*DIGI KEY CORP	LIBRARY BALLAST
001-0525-464.21-01	2100MC	51	US BANK	3/30/2021	03152021	34.97	K & K TRUE VALUE	MAINT CTR UTILITY KNIFE
001-0525-464.21-01	2100MC	51	US BANK	3/30/2021	03152021	76.93	MENARDS DAVENPORT IA	MAINT CTR CHISEL BITS
001-0525-464.21-01	2100MC	51	US BANK	3/30/2021	03152021	36.40	LOWES #00107*	MAINT CTR HARDWARE
001-0525-464.21-01	2100MC	51	US BANK	3/30/2021	03152021	30.70	MENARDS DAVENPORT IA	MAINT CTR TOTES
001-0525-464.21-01	2100MC	51	US BANK	3/30/2021	03152021	92.50	DOORS INC DAVENPORT	MAINT CTR DOOR LOCKS &
001-0525-464.21-01	2100CH	51	US BANK	3/30/2021	03152021	39.72	K & K TRUE VALUE	CITY HALL DRAIN CLEANER
001-0525-464.21-01	2100MC	51	US BANK	3/30/2021	03152021	49.02	ADEL WHOLESALERS	MAINT CTR GATE VALVE
001-0525-464.21-01	2100LB	51	US BANK	3/30/2021	03152021	54.75	DKC*DIGI KEY CORP	LIBRARY LIGHT FIXTURE
001-0525-464.21-01	2100MC	51	US BANK	3/30/2021	03152021	4.38	K & K TRUE VALUE	MAINT CTR GROMMETS
001-0525-464.21-11	2100MC	51	US BANK	3/30/2021	03152021	306.29	AMERICAN WATER WORKS COM	BRINE WATER AT MAINT CTR
001-0525-464.21-11	2100CH	51	US BANK	3/30/2021	03152021	210.12	AMERICAN WATER WORKS COM	CITY HALL WATER
001-0525-464.21-11	2100CC	51	US BANK	3/30/2021	03152021	50.96	AMERICAN WATER WORKS COM	COMM CTR WATER
001-0525-464.21-11	2100MC	51	US BANK	3/30/2021	03152021	409.40	AMERICAN WATER WORKS COM	MAINT CTR WATER
001-0525-464.21-11	2100MC	51	US BANK	3/30/2021	03152021	173.95	AMERICAN WATER WORKS COM	MAINT CTR WATER
001-0525-464.21-11	2100LB	51	US BANK	3/30/2021	03152021	260.76	AMERICAN WATER WORKS COM	LIBRARY WATER
001-0525-464.21-11	2100LB	51	US BANK	3/30/2021	03152021	112.65	AMERICAN WATER WORKS COM	LIBRARY FIRE WATER
001-0525-464.21-11	2100CH	51	US BANK	3/30/2021	03152021	29.15	AMERICAN WATER WORKS COM	CITY HALL FIRE WATER
001-0525-464.22-99	2100CC	51	US BANK	3/30/2021	03152021	60.00	WCI*MILLENNIUM WASTE	COMM CTR DUMPSTER
001-0525-464.22-99	2100LB	51	US BANK	3/30/2021	03152021	203.50	WCI*MILLENNIUM WASTE	LIBRARY DUMPSTER
001-0525-464.22-99	2100CH	51	US BANK	3/30/2021	03152021	85.00	WCI*MILLENNIUM WASTE	CITY HALL DUMPSTER
001-0526-464.23-07	2101MC	51	US BANK	3/30/2021	03152021	78.74	GREAT WESTERN SUPPLY COM	MAINT CTR VAC BAGS
001-0526-464.23-07	2101CH	51	US BANK	3/30/2021	03152021	68.74	GREAT WESTERN SUPPLY COM	CITY HALL CAN LINERS
001-0526-464.23-07	2101MC	51	US BANK	3/30/2021	03152021	430.21	GREAT WESTERN SUPPLY COM	MAINT CTR VACUUM

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001-0526-464.23-07	2101MC	51	US BANK	3/30/2021	03152021	258.69	GREENWOOD CLEANING SYSTE	MAINT CTR CAN LINERS
001-0526-464.23-07	2101CH	51	US BANK	3/30/2021	03152021	530.99	GREAT WESTERN SUPPLY COM	CITY HALL CAN LINERS
206-0501-429.13-01		51	US BANK	3/30/2021	03152021	180.00	AMERICAN PUBLIC WORKS	B.SCHMIDT APWA MEMBERSHI
206-0501-429.13-04		51	US BANK	3/30/2021	03152021	150.00	ASPHALT PAVING ASSOCIATIO	GREATER IA ASPHALT CONF
206-0501-429.23-06		51	US BANK	3/30/2021	03152021	32.30	SAMSCLUB.COM	SPOONS, TEA, WATER
206-0501-429.23-06		51	US BANK	3/30/2021	03152021	25.86	AMZN MKTP US*YF5EN5DV3	PLANNER
206-0501-429.23-43		51	US BANK	3/30/2021	03152021	36.85	AMERICAN PUBLIC WORKS	NATIONAL PUBLIC WORKS
206-0502-425.13-01		51	US BANK	3/30/2021	03152021	180.00	AMERICAN PUBLIC WORKS	T.LOPEZ APWA MEMBERSHIP
206-0502-425.13-01		51	US BANK	3/30/2021	03152021	180.00	AMERICAN PUBLIC WORKS	B.MORLOK APWA MEMBERSHIF
206-0502-425.13-04		51	US BANK	3/30/2021	03152021	150.00	ASPHALT PAVING ASSOCIATIO	GREATER IA ASPHALT CONF
206-0502-425.13-04		51	US BANK	3/30/2021	03152021	16.04	ZOOM.US 888-799-9666	ZOOM SUBSCRIPTION
206-0502-425.23-04		51	US BANK	3/30/2021	03152021	69.95	LOGAN CONTRACTOR SUPPLY	AIR HOSE
206-0511-420.13-01		51	US BANK	3/30/2021	03152021	90.00	AMERICAN PUBLIC WORKS	GARMAN APWA MEMBERSHIP
206-0511-420.13-01		51	US BANK	3/30/2021	03152021	180.00	AMERICAN PUBLIC WORKS	HATFIELD APWA MEMBERSHIP
206-0511-420.23-10	COVID	51	US BANK	3/30/2021	03152021	91.25	NATIONAL PEN CO LLC	MASKS
206-0514-423.13-01		51	US BANK	3/30/2021	03152021	180.00	AMERICAN PUBLIC WORKS	M.SERRANO APWA MEMBERSH
206-0530-423.23-07		51	US BANK	3/30/2021	03152021	69.99	AMZN MKTP US*L08MR71K3	KEYBOARD DRAW
520-0502-490.13-01		51	US BANK	3/30/2021	03152021	180.00	AMERICAN PUBLIC WORKS	B. FRIES APWA MEMBERSHIP
520-0502-490.13-01		51	US BANK	3/30/2021	03152021	180.00	AMERICAN PUBLIC WORKS	D.MERRITT APWA MEMBERSHI
520-0510-490.22-99		51	US BANK	3/30/2021	03152021	232.43	PREMIER SAFETY CHESTERFIE	CALIBRATION
520-0510-490.23-07		51	US BANK	3/30/2021	03152021	15.35	DOLLAR GENERAL #10776	DRY ERASE BOARD, MARKERS
520-0510-490.23-10	COVID	51	US BANK	3/30/2021	03152021	91.25	NATIONAL PEN CO LLC	MASKS
550-0509-491.13-01		51	US BANK	3/30/2021	03152021	90.00	AMERICAN PUBLIC WORKS	GARMAN APWA MEMBERSHIP
550-0509-491.23-10	COVID	51	US BANK	3/30/2021	03152021	91.25	NATIONAL PEN CO LLC	MASKS
555-0525-494.21-11	2100FM	51	US BANK	3/30/2021	03152021	366.63	AMERICAN WATER WORKS COM	MUSEUM WATER
555-0525-494.22-99	2100FM	51	US BANK	3/30/2021	03152021	160.00	WCI*MILLENNIUM WASTE	MUSEUM DUMPSTER
555-0526-494.23-07	2101FM	51	US BANK	3/30/2021	03152021	186.98	GREENWOOD CLEANING SYSTE	MUSEUM AIR FRESHENER
555-0526-494.23-07	2101FM	51	US BANK	3/30/2021	03152021	194.30	GREENWOOD CLEANING SYSTE	MUSEUM SOAP
555-0526-494.23-07	2101FM	51	US BANK	3/30/2021	03152021	205.67	GREAT WESTERN SUPPLY COM	MUSEUM TP
555-0526-494.23-07	2101FM	51	US BANK	3/30/2021	03152021	199.51	GREAT WESTERN SUPPLY COM	MUSEUM TOWELS
555-0526-494.23-07	COVID	51	US BANK	3/30/2021	03152021	351.66	GREENWOOD CLEANING SYSTE	MUSEUM DISINFECTANT WIPES
560-0525-494.21-01	2100GC	51	US BANK	3/30/2021	03152021	1,223.00	SQ *TRI-STATE AUTOMATIC S	CLUBHOUSE 3 YEAR
560-0525-494.21-01	2100GC	51	US BANK	3/30/2021	03152021	3,165.22	SQ *TRI-STATE AUTOMATIC S	CLUBHOUSE NEW AIR
560-0525-494.21-01	2100GC	51	US BANK	3/30/2021	03152021	6.99	K & K TRUE VALUE	GOLF COURSE GUTTER
560-0525-494.21-01	2100GC	51	US BANK	3/30/2021	03152021	11.12	K & K TRUE VALUE	CLUBHOUSE CHAIR TIPS

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560-0525-494.21-11	2100GC	51	US BANK	3/30/2021	03152021	144.48	AMERICAN WATER WORKS COM	CLUB HOUSE WATER
560-0525-494.21-11	2100GC	51	US BANK	3/30/2021	03152021	63.65	AMERICAN WATER WORKS COM	PALMER CLUB HOUSE FIRE
560-0525-494.22-99	2100GC	51	US BANK	3/30/2021	03152021	90.00	WCI*MILLENNIUM WASTE	CLUB HOUSE DUMPSTER
560-0526-494.22-99	2101GC	51	US BANK	3/30/2021	03152021	82.60	CINTAS CORP	LAUNDRY SERVICE
560-0526-494.22-99	2101GC	51	US BANK	3/30/2021	03152021	41.30	CINTAS CORP	LAUNDRY SERVICE
560-0526-494.22-99	2101GC	51	US BANK	3/30/2021	03152021	40.00	COZZINI BROS INC	KNIVE SHARPENING
570-0525-494.21-01	2100LF	51	US BANK	3/30/2021	03152021	160.00	AVENUE RENTAL	FITNESS CTR SCISSOR LIFT
570-0525-494.21-01	2100LF	51	US BANK	3/30/2021	03152021	5.00	MENARDS DAVENPORT IA	FITNESS CTR FUNNEL
570-0525-494.21-01	2100LF	51	US BANK	3/30/2021	03152021	206.90	LOWES #00107*	FITNESS CTR TRASH CANS
570-0525-494.21-01	2100LF	51	US BANK	3/30/2021	03152021	239.82	THE HOME DEPOT 2111	FITNESS CTR TRASH CAN
570-0525-494.21-01	2100LF	51	US BANK	3/30/2021	03152021	34.97	THE HOME DEPOT #2111	FITNESS CTR CAN DOLLY
570-0525-494.21-01	2100LF	51	US BANK	3/30/2021	03152021	40.00	AVENUE RENTAL	FITNESS CTR HAMMER DRILL
570-0525-494.21-01	2100LF	51	US BANK	3/30/2021	03152021	112.22	LOWES #00107*	FITNESS CTR NET SUPPLIES
570-0525-494.21-01	2100LF	51	US BANK	3/30/2021	03152021	62.65	FASTENAL COMPANY 01IABET	FITNESS CTR CABLE TIES
570-0525-494.21-01	2100LF	51	US BANK	3/30/2021	03152021	35.40	REPUBLIC COMPANIES	FITNESS CTR CONDUIT
570-0525-494.21-01	2100LF	51	US BANK	3/30/2021	03152021	22.35	ADEL WHOLESALERS	PLUMBING FITNESS CTR
570-0525-494.21-01	2100LF	51	US BANK	3/30/2021	03152021	225.92	MENARDS DAVENPORT IA	FITNESS CTR HOSE
570-0525-494.21-01	2100LF	51	US BANK	3/30/2021	03152021	138.98	BATHING BRANDS, INC.	FITNESS CTR SAUNA SENSOR
570-0525-494.21-01	2100LF	51	US BANK	3/30/2021	03152021	14.99	K & K TRUE VALUE	FLATHEAD DRIVER
570-0525-494.21-11	2100LF	51	US BANK	3/30/2021	03152021	429.18	AMERICAN WATER WORKS COM	FITNESS CTR WATER
570-0525-494.22-99	2100LF	51	US BANK	3/30/2021	03152021	75.00	WCI*MILLENNIUM WASTE	FITNESS CTR DUMPSTER
570-0525-494.23-04	2100LF	51	US BANK	3/30/2021	03152021	34.98	K & K TRUE VALUE	LIGHT BULBS AND EXT CORD
570-0525-494.23-07	COVID	51	US BANK	3/30/2021	03152021	782.79	GREAT WESTERN SUPPLY COM	FITNESS CTR SANITIZER
570-0525-494.23-07	2100LF	51	US BANK	3/30/2021	03152021	8.28	K & K TRUE VALUE	GLUE AND FUNNEL
570-0526-494.23-04	2101LF	51	US BANK	3/30/2021	03152021	19.98	K & K TRUE VALUE	HOSE CONNECTOR
570-0526-494.23-07	2101LF	51	US BANK	3/30/2021	03152021	354.21	GREAT WESTERN SUPPLY COM	FITNESS CTR VAC BAGS
570-0526-494.23-07	2101LF	51	US BANK	3/30/2021	03152021	23.58	GREAT WESTERN SUPPLY COM	FITNESS CTR FACIAL TISSUE
570-0526-494.23-07	2101LF	51	US BANK	3/30/2021	03152021	142.90	GREAT WESTERN SUPPLY COM	FITNESS CTR FLOOR FINISH
570-0526-494.23-07	2101LF	51	US BANK	3/30/2021	03152021	124.53	GREAT WESTERN SUPPLY COM	FITNESS CTR VAC ROLLER
570-0526-494.23-07	2101LF	51	US BANK	3/30/2021	03152021	24.94	K & K TRUE VALUE	SAUNA CLEANING SUPPLIES
580-0502-493.13-01		51	US BANK	3/30/2021	03152021	122.50	ENVIROCERT INTERNATIONAL,	CESSWI RENEWAL - DEPOVER
580-0519-493.13-01		51	US BANK	3/30/2021	03152021	180.00	AMERICAN PUBLIC WORKS	HILDEBRANDT APWA
580-0519-493.23-10	COVID	51	US BANK	3/30/2021	03152021	91.25	NATIONAL PEN CO LLC	MASKS
585-0507-492.13-01		51	US BANK	3/30/2021	03152021	180.00	AMERICAN PUBLIC WORKS	M.GARROW APWA MEMBERSHI
585-0517-492.23-07		51	US BANK	3/30/2021	03152021	10.45	USPS PO 1808460374	OVERNIGHT MAIL FEE FOR

US Bank Procurement Card Transactions, April 20, 2021 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
585-0547-492.21-11		51	US BANK	3/30/2021	03152021	267.68	AMERICAN WATER WORKS COM	CAR WASH WATER
						23,215.71		
001-0601-440.21-06		51	US BANK	3/30/2021	03152021	1,163.60	ADVANCED BUSINESS SYSTEM	BPL CIRC AREA COPIER SVC
001-0601-440.21-06		51	US BANK	3/30/2021	03152021	246.33	ADVANCED BUSINESS SYSTEM	BPL ADMIN AREA COPIER SVC
001-0601-440.23-06		51	US BANK	3/30/2021	03152021	32.40	QUILL CORPORATION	OFFICE SUPPLIES ADMIN
001-0610-440.13-01		51	US BANK	3/30/2021	03152021	109.00	AMERLIBASSOC ECOMMERCE	ALA AND PLA MBRSHP
001-0610-440.13-01		51	US BANK	3/30/2021	03152021	189.00	AMERLIBASSOC ECOMMERCE	ALA AND PLA MEMBERSHIP
001-0610-440.13-01		51	US BANK	3/30/2021	03152021	135.00	IOWA LIBRARY ASSOCIATION	HEATHER GIBBS ILA MBRSHP
001-0610-440.23-06		51	US BANK	3/30/2021	03152021	100.92	DEMCO INC	EASELS & DISC CLEANER
001-0610-440.23-06		51	US BANK	3/30/2021	03152021	113.04	PITNEY BOWES PI	INK FOR POSTAGE METER
001-0612-440.13-01		51	US BANK	3/30/2021	03152021	287.00	AMERLIBASSOC ECOMMERCE	JUV ASSOCIATION DUES
001-0612-440.23-06		51	US BANK	3/30/2021	03152021	88.88	AMZN MKTP US*NV1UB1D03	JUV OFFICE SUPPLIES
001-0612-440.23-06		51	US BANK	3/30/2021	03152021	41.60	AMAZON.COM*RA5W04W63 AM	JUV OFFICE SUPPLIES
001-0612-440.23-06		51	US BANK	3/30/2021	03152021	234.23	AMZN MKTP US*3E5H32SO3	JUV OFFICE SUPPLIES
001-0612-480.70-82		51	US BANK	3/30/2021	03152021	17.82	ABC*BIGGERBOOKS.COM	YOUNG ADULT
001-0614-440.21-06		51	US BANK	3/30/2021	03152021	163.74	ADVANCED BUSINESS SYSTEM	BPL PUBLIC COPIER SVC CON
001-0614-440.23-06		51	US BANK	3/30/2021	03152021	20.99	AMZN MKTP US*6950T8HK3	INFO OFFICE SUPPLIES
001-0614-440.23-06		51	US BANK	3/30/2021	03152021	47.70	BLAIN'S FARM & FLEET	ADULT OFFICE SUPPLIES
001-0614-440.23-06		51	US BANK	3/30/2021	03152021	-3.74	BLAIN'S FARM & FLEET	SALES TAX REFUND
001-0614-440.23-06		51	US BANK	3/30/2021	03152021	55.99	PAYPAL *JRFOTOINC	ADULT OFFICE SUPPLIES
001-0614-440.23-06		51	US BANK	3/30/2021	03152021	69.00	LOGMEIN*GOTOMEETING	ADULT OFFICE SUPPLIES
001-0614-440.23-06		51	US BANK	3/30/2021	03152021	28.49	AMZN MKTP US*6N5ZD4M43	TECH SUPPLIES
001-0614-480.70-77		51	US BANK	3/30/2021	03152021	22.00	SUNSET PUBLISHING CORP	PRINT SUBSCRIPTIONS
001-0614-480.70-77		51	US BANK	3/30/2021	03152021	32.10	MDC*MAGNOLIA JOURNAL	PRINT SUBSCRIPTIONS
001-0614-480.70-77		51	US BANK	3/30/2021	03152021	108.90	NYTIMES	NYT AUTORENEWAL
001-0614-480.70-84		51	US BANK	3/30/2021	03152021	159.75	WKI*CCH INC CYBERSOURC	REFERENCE S/O
221-0607-440.21-30		51	US BANK	3/30/2021	03152021	725.00	ENVISION WARE	OPEN ACCESS SOFTWARE MAI
226-0606-440.23-06		51	US BANK	3/30/2021	03152021	64.00	LOGMEIN*GOTOMEETING	FOL 1A
226-0606-440.23-06		51	US BANK	3/30/2021	03152021	75.00	INNOVATIVE USERS GROUP	IUG REGISTRATION MULCRONE
226-0606-440.23-06		51	US BANK	3/30/2021	03152021	95.16	AMZN MKTP US*YC67M1883	FOL 1E
226-0606-440.23-06		51	US BANK	3/30/2021	03152021	111.99	AMZN MKTP US*4U8AW01P3	FOL 1E
						4,534.89		

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0701-442.23-40		51	US BANK	3/30/2021	03152021	29.26	HY-VEE DAVENPORT 1108	PLANT FOR PETE WESSELS
560-0711-494.21-09		51	US BANK	3/30/2021	03152021	146.24	DTV*DIRECTV SERVICE	SATTELITE
560-0711-494.21-30		51	US BANK	3/30/2021	03152021	5,000.00	FOREUP - BILLING - MOTO	YEARLY FOREUP WEBSITE AND
560-0713-494.22-15		51	US BANK	3/30/2021	03152021	27.47	AIRGAS USA, LLC	TANK RENTAL
560-0713-494.22-15		51	US BANK	3/30/2021	03152021	26.95	AIRGAS USA, LLC	TANKS
560-0713-494.23-06		51	US BANK	3/30/2021	03152021	102.54	BETTENDORF OFFICE PRODUC	OFFICE SUPPLIES
560-0713-494.23-06		51	US BANK	3/30/2021	03152021	72.00	PFS/ROMA TPC	SUPPLIES
560-0713-494.23-07		51	US BANK	3/30/2021	03152021	588.76	OLD NAVY US 6457	SHIRTS FOR STAFF
560-0713-494.23-26		51	US BANK	3/30/2021	03152021	103.59	HY-VEE BETTENDORF 1037	FOOD
560-0713-494.23-26		51	US BANK	3/30/2021	03152021	95.80	HY-VEE BETTENDORF 1037	FOOD
560-0713-494.23-26		51	US BANK	3/30/2021	03152021	20.06	HY-VEE BETTENDORF 1037	FOOD
560-0713-494.23-26		51	US BANK	3/30/2021	03152021	132.78	PFS/ROMA TPC	FOOD
560-0713-494.23-27		51	US BANK	3/30/2021	03152021	96.16	HY-VEE BETTENDORF 1037	LIQUOR
560-0713-494.23-27		51	US BANK	3/30/2021	03152021	117.20	HY-VEE BETTENDORF 1037	LIQUOR
560-0715-494.13-01		51	US BANK	3/30/2021	03152021	125.00	IOWA GCSA	IOWA GCSAA DUES
560-0715-494.13-03		51	US BANK	3/30/2021	03152021	70.00	SCOTT COUNTY AGRICULTURA	TRAINING PESTICIDE
560-0715-494.23-07		51	US BANK	3/30/2021	03152021	130.11	K & K TRUE VALUE	CHAINSAW CHAPS
560-0715-494.23-07		51	US BANK	3/30/2021	03152021	170.52	K & K TRUE VALUE	PAINTING SUPPLIES
560-0715-494.23-07		51	US BANK	3/30/2021	03152021	98.16	HARBOR FREIGHT TOOLS 92	SOCKET SET
560-0715-494.23-07		51	US BANK	3/30/2021	03152021	770.97	VAN WALL EQUIPMENT	TOOLS
560-0715-494.23-07		51	US BANK	3/30/2021	03152021	31.37	K & K TRUE VALUE	GREASE
560-0715-494.23-07		51	US BANK	3/30/2021	03152021	85.23	K & K TRUE VALUE	PLIERS
560-0715-494.23-24		51	US BANK	3/30/2021	03152021	20.99	CARQUEST 1717	MINI BULB PLOW
560-0715-494.23-24		51	US BANK	3/30/2021	03152021	867.40	VAN WALL EQUIPMENT	WHEELS
560-0715-494.23-24		51	US BANK	3/30/2021	03152021	51.47	CARQUEST 1717	GREASE
560-0715-494.23-24		51	US BANK	3/30/2021	03152021	1,375.69	VAN WALL EQUIPMENT	SEAT
560-0715-494.23-24		51	US BANK	3/30/2021	03152021	235.39	CRTIRE	TIRES
560-0715-494.23-24		51	US BANK	3/30/2021	03152021	193.76	VAN WALL EQUIPMENT	SIDE PANEL
570-0703-494.23-07		51	US BANK	3/30/2021	03152021	207.86	THE HOME DEPOT 2111	SHELVING UNITS FOR JERSEY
570-0703-494.23-07		51	US BANK	3/30/2021	03152021	209.70	WAL-MART #1241	STORAGE BINS FOR JERSEYS
570-0703-494.23-07		51	US BANK	3/30/2021	03152021	59.10	WM SUPERCENTER #1241	STORAGE BINS FOR JERSEYS
570-0703-494.23-07	REC063	51	US BANK	3/30/2021	03152021	113.00	PALMER HILLS GOLF COURSE	PAINT & CREATE FOOD/DRINK
570-0703-494.23-07	REC063	51	US BANK	3/30/2021	03152021	66.00	PALMER HILLS GOLF COURSE	PAINT & CREATE DRINK TIX
570-0703-494.23-07	REC063	51	US BANK	3/30/2021	03152021	48.00	PALMER HILLS GOLF COURSE	PAINT & CREATE HOT DOGS
570-0703-494.23-07		51	US BANK	3/30/2021	03152021	59.51	WAL-MART #1241	STORAGE BINS, OFFICE SUP

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
570-0703-494.23-07	REC061	51	US BANK	3/30/2021	03152021	264.21	IPROMOTEU	FROSTY FOUR MUGS
570-0706-494.21-06		51	US BANK	3/30/2021	03152021	121.25	MCC*MEDIACOM	CABLE
570-0706-494.21-06		51	US BANK	3/30/2021	03152021	225.00	IN *TREADMILL HEROES	FIT EQUIP REPAIR
570-0706-494.22-02		51	US BANK	3/30/2021	03152021	297.00	TOWNSQ INTERACTIVE LLC	WEBSITE MANAGEMENT
570-0706-494.22-02		51	US BANK	3/30/2021	03152021	38.60	FACEBK *7SBHPYSL62	FACEBOOK BOOSR
570-0706-494.22-02		51	US BANK	3/30/2021	03152021	48.15	EIG*CONSTANTCONTACT.COM	EMAIL LIST
570-0706-494.23-04		51	US BANK	3/30/2021	03152021	19.64	K & K TRUE VALUE	HARWARE FOR GYM EQUIP
570-0706-494.23-04		51	US BANK	3/30/2021	03152021	78.99	AMZN MKTP US*U87EQ1DU3	GYMNASTICS MAT
570-0706-494.23-04		51	US BANK	3/30/2021	03152021	72.06	XERO SHOES	BALANCE EQUIPMENT
570-0706-494.23-04		51	US BANK	3/30/2021	03152021	2,684.08	UNITED VOLLEYBALL SUPPLY	VOLLEYBALL NET AND CART
570-0706-494.23-04		51	US BANK	3/30/2021	03152021	146.84	SAMS CLUB #8238	VENDING
570-0706-494.23-06		51	US BANK	3/30/2021	03152021	75.94	AMZN MKTP US*M76ST5U13	OFFICE SUPPLIES
570-0706-494.23-07		51	US BANK	3/30/2021	03152021	121.80	SPORTSFACILITIESGRP	VOLLEYBALL POLE FLOOR CAP
570-0706-494.23-07		51	US BANK	3/30/2021	03152021	129.98	AMZN MKTP US*U55P12TN3	BOOKSHELF
570-0706-494.23-07		51	US BANK	3/30/2021	03152021	17.47	SAMS CLUB #8238	SUPPLIES
570-0707-494.21-06		51	US BANK	3/30/2021	03152021	859.53	HABEGGER RQC	LAP POOL UNIT HEATER
570-0707-494.21-06		51	US BANK	3/30/2021	03152021	41.51	K & K TRUE VALUE	LAP POOL HARDWARE
570-0707-494.21-06		51	US BANK	3/30/2021	03152021	70.64	K & K TRUE VALUE	LAP POOL PLUMBING AND
						16,860.73		
555-1101-494.23-06		51	US BANK	3/30/2021	03152021	25.31	ADOBE INC	ANNUAL PLAN
555-1101-494.23-07		51	US BANK	3/30/2021	03152021	10.00	CULLIGAN OF QUAD CITIES	WATER
555-1101-494.23-07		51	US BANK	3/30/2021	03152021	56.70	CULLIGAN OF QUAD CITIES	WATER
555-1101-494.23-07	COVID	51	US BANK	3/30/2021	03152021	83.93	AMZN MKTP US*8R1LE42L3	MASKS
555-1101-494.23-07	COVID	51	US BANK	3/30/2021	03152021	124.90	AMZN MKTP US*TQ30J5MW3	MASKS FOR FRONT DESK
555-1102-494.21-06		51	US BANK	3/30/2021	03152021	15.86	AMZN MKTP US*VV9FY0N83	CHOP SAW PARTS
555-1102-494.21-40		51	US BANK	3/30/2021	03152021	21.99	AMZN MKTP US*U53R96SB3	CURIOUS GEORGE
555-1102-494.21-40		51	US BANK	3/30/2021	03152021	425.75	P AND K MIDWEST DEWITT	THE FARM COMBINE CAB
555-1102-494.21-40		51	US BANK	3/30/2021	03152021	293.40	ADEL WHOLESALERS	RIVERS WATER TABLE FLOOR
555-1102-494.21-40		51	US BANK	3/30/2021	03152021	7.31	AMAZON.COM*WF3JM2OV3 AMZ	TOWN SQUARE FIRE HOUSE HO
555-1102-494.21-40		51	US BANK	3/30/2021	03152021	32.25	LOWES #00107*	TOWN SQUARE
555-1102-494.21-40		51	US BANK	3/30/2021	03152021	69.45	AMZN MKTP US*DS7L57CG3	GREAT HALL STOMP ON PIANO
555-1102-494.21-40		51	US BANK	3/30/2021	03152021	21.98	AMZN MKTP US*518H974T3	TOWN SQUARE STOP LIGHT
555-1102-494.21-40		51	US BANK	3/30/2021	03152021	36.52	AMAZON.COM*D015E0BD3 AMZI	REPLACEMENT LAMP SOCKETS

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
555-1102-494.21-40		51	US BANK	3/30/2021	03152021	21.60	AMZN MKTP US*Q437Z4UM3	CURIOUS GEORGE REPAIR
555-1102-494.21-40		51	US BANK	3/30/2021	03152021	83.27	AMAZON.COM*TM4X27OX3	CLEANING SUPPLIES
555-1102-494.21-40		51	US BANK	3/30/2021	03152021	38.56	AMZN MKTP US*X90GJ8A93	CURIOUS GEORGE REPAIR
555-1102-494.21-40		51	US BANK	3/30/2021	03152021	157.42	AMZN MKTP US*205YQ2563	RIVERS
555-1102-494.21-40		51	US BANK	3/30/2021	03152021	31.88	AMZN MKTP US*J02N12SR3 AM	TOWN SQUARE BAKERY PROPS
555-1102-494.21-40		51	US BANK	3/30/2021	03152021	118.06	DISPLAYFAKEFOODS.COM	TOWN SQUARE BAKERY PROPS
555-1102-494.21-40		51	US BANK	3/30/2021	03152021	140.99	IN *HANSA TOYS USA	THE FARM PLUS ANIMALS
555-1102-494.21-40		51	US BANK	3/30/2021	03152021	9.49	K & K TRUE VALUE	CURIOUS GEORGE REPAIRS
555-1102-494.21-40		51	US BANK	3/30/2021	03152021	49.75	AMZN MKTP US*9635999Z3	BRIO TRAIN CARS
555-1102-494.21-40		51	US BANK	3/30/2021	03152021	17.99	AMZN MKTP US*Y29AF0T23	TOWN SQUARE BAKERY
555-1102-494.21-40		51	US BANK	3/30/2021	03152021	13.98	AMZN MKTP US*OL1PP9OL3	CURIOUS GEORGE CRAFT SUP
555-1102-494.23-04		51	US BANK	3/30/2021	03152021	113.93	AMZN MKTP US*M36ME32L3	EDUCATION SUPPLIES
555-1102-494.23-04		51	US BANK	3/30/2021	03152021	20.03	AMZN MKTP US*DM3YC1KB3	FABRIC MARKERS
555-1102-494.23-07		51	US BANK	3/30/2021	03152021	8.99	AMZN MKTP US*5N37Q4BO3 AM	SHOP CONSUMABLES
555-1102-494.23-07		51	US BANK	3/30/2021	03152021	27.00	AMZN MKTP US*758VQ7JA3	EDUCATION SUPPLIES
555-1102-494.23-07		51	US BANK	3/30/2021	03152021	21.68	AMZN MKTP US*ZX5J07O43	PLASTICWARE EDUCATION SUI
555-1102-494.23-07		51	US BANK	3/30/2021	03152021	34.98	AMZN MKTP US*VS6RE5JG3	EDUCATION SUPPLIES
555-1102-494.23-07		51	US BANK	3/30/2021	03152021	88.50	MCMASTER-CARR	COAT HOOKS FOR VISITOR CL
555-1102-494.23-07		51	US BANK	3/30/2021	03152021	15.94	AMZN MKTP US*LT3F117C3	CLEANING SUPPLIES
555-1102-494.23-32		51	US BANK	3/30/2021	03152021	144.60	SHERWIN WILLIAMS 703507	DANCE STAGE BLACK PAINT
555-1102-494.23-32		51	US BANK	3/30/2021	03152021	32.52	AMZN MKTP US*HR50I80B3	DANCE SUPPLIES
555-1102-494.23-32		51	US BANK	3/30/2021	03152021	103.26	AMZN MKTP US*TC9ZS03M3	DANCE SUPPLIES
555-1102-494.23-32		51	US BANK	3/30/2021	03152021	16.04	SPOTIFY USA	SPOTIFY MONTHLY
555-1102-494.23-32		51	US BANK	3/30/2021	03152021	40.97	AMZN MKTP US*372GM7GW3	DANCE SUPPLIES
555-1105-494.22-90		51	US BANK	3/30/2021	03152021	29.99	ADOBE INC	STOCK PHOTO SUBSCRIPTION
555-1105-494.22-90		51	US BANK	3/30/2021	03152021	599.88	ADOBE INC	SOFTWARE SUBSCRIPTION FO
555-1105-494.22-90		51	US BANK	3/30/2021	03152021	900.00	IN *TERROSTAR TECHNOLOGY	WEBSITE SERVER HOSTING
555-1105-494.23-04		51	US BANK	3/30/2021	03152021	39.89	AMZN MKTP US*WA69C29E3 AM	ACRYLIC SIGN HOLDERS
						4,146.54		
001-3001-454.23-06		51	US BANK	3/30/2021	03152021	62.95	AMZN MKTP US*A58GL3IT3	COFFEE CUPS - CD
001-3006-416.13-03		51	US BANK	3/30/2021	03152021	350.00	BUILDING AND FIRE CODE	EXISTING FIRE CODE CLASS
001-3006-416.13-03		51	US BANK	3/30/2021	03152021	111.95	TRI-STATE CONSULTANTS	PERMIT TECH TRAINING
001-3006-416.23-07		51	US BANK	3/30/2021	03152021	39.99	K & K TRUE VALUE	FLASHLIGHT - PETERSEN

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
						564.89		
001-3501-451.13-04		51	US BANK	3/30/2021	03152021	55.00	JIMMY JOHNS - 632	MEETING W/DAVE HERRELL OF
001-3501-451.22-49		51	US BANK	3/30/2021	03152021	52.99	ADOBE CREATIVE CLOUD	SOFTWARE
001-3501-451.22-49		51	US BANK	3/30/2021	03152021	12.99	PICMONKEY LLC	SOFTWARE
001-3501-451.22-49		51	US BANK	3/30/2021	03152021	37.00	SMK*SURVEYMONKEY.COM	SOFTWARE
001-3501-451.22-49		51	US BANK	3/30/2021	03152021	15.00	EPIDEMIC SOUND AB	MUSIC FOR VIDEOS
001-3501-451.22-49	COVID	51	US BANK	3/30/2021	03152021	14.99	ZOOM.US 888-799-9666	PROCUREMENT CARD PURCHA
001-3501-451.23-06		51	US BANK	3/30/2021	03152021	23.10	NEWEGG INC	OFFICE SUPPLIES
001-3503-466.13-01		51	US BANK	3/30/2021	03152021	400.00	3CMA ONLIN* CITY-COUNT	3CMA DUES ANNUAL
001-3503-466.22-90		51	US BANK	3/30/2021	03152021	9.99	LEE NEWS SUBSCRIPTION	QC TIMES DIGITAL NEWSPAPR
001-3503-466.23-04		51	US BANK	3/30/2021	03152021	27.98	AMZN MKTP US*3S6QO7GN3 AM	USB 32GB
001-3503-466.23-04		51	US BANK	3/30/2021	03152021	284.50	WWW.PROMODEALER.COM	USBS WITH LOGO
						933.54		
001-4001-463.13-02		51	US BANK	3/30/2021	03152021	289.00	LEXISNEXIS PAYMENT CTR	LEXIS NEXIS SUBSCRIPTION
						289.00		
001-4101-460.13-02		51	US BANK	3/30/2021	03152021	4.28	D J*WALL-ST-JOURNAL	WALL STREET JOURNAL
001-4101-460.13-04		51	US BANK	3/30/2021	03152021	35.77	STACKS PANCAKE HOUSE	BDC MEETING D.PLOEHN,
001-4101-460.13-04		51	US BANK	3/30/2021	03152021	140.00	NATIONAL LEAGUE OF CITIE	REGISTRATION FOR CITY
001-4101-460.23-04		51	US BANK	3/30/2021	03152021	1,204.58	CDW GOVT #8976875	NEW LASER PRINTER AND ENV
001-4101-460.23-04		51	US BANK	3/30/2021	03152021	255.95	CDW GOVT #8955124	LETTERHEAD TRAY FOR CH AD
001-4101-460.23-04		51	US BANK	3/30/2021	03152021	275.99	STAPLS7326022614000002	ENVELOPE FEEDER FOR NEW F
001-4101-460.23-06		51	US BANK	3/30/2021	03152021	169.09	STAPLS7326059279000002	TONER CARTRIDGE FOR CH AD
001-4101-460.23-06		51	US BANK	3/30/2021	03152021	63.25	NICEBADGE.COM	NAME BADGE FOR BROOKE
001-4101-460.23-06		51	US BANK	3/30/2021	03152021	37.98	AMZN MKTP US*YO8GN9S53	POCKET BOOKLETS OF THE
						2,186.89		
001-4201-466.22-13		51	US BANK	3/30/2021	03152021	332.20	INQUIREHIRE	NEW EMPLOYEE BACKGROUND
001-4201-466.22-13		51	US BANK	3/30/2021	03152021	55.00	INQUIREHIRE	NEW EMPLOYEE BAKCGROUND
						387.20		
400-5050-480.23-07	2CD009	51	US BANK	3/30/2021	03152021	45.78	MOUSER ELECTRONICS INC	FIBER SPF

US Bank Procurement Card Transactions, April 20, 2021 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
400-5050-480.23-07	2CD009	51	US BANK	3/30/2021	03152021	147.56	MOUSER ELECTRONICS INC	FIBER SPF
560-5050-499.23-04	2GC024	51	US BANK	3/30/2021	03152021	1,504.96	FOREUPGOLF.COM	POS EQUIPMENT FOR NEW PU
560-5050-499.23-04	2GC024	51	US BANK	3/30/2021	03152021	462.03	CDW GOVT #9075862	TOUCHSCREEN MONITOR FOR
						2,160.33		
						173,909.26		

City of Bettendorf Library Accounts Payable, 04-08-21 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0601-440.22-02		BULLSEYE DIRECT MAIL	111288	3/17/2021	15598	237.69	pages june 2020
001-0601-440.22-15		PITNEY BOWES GLOBAL FINANCIAL SE	111484	4/8/2021	3313111453	412.68	postage meter lease
001-0610-440.22-15		UNIQUE MANAGEMENT SERVICES INC	111489	4/8/2021	599717	53.70	february placements
001-0610-440.23-06		BETTENDORF OFFICE PRODUCTS,INC	111464	4/8/2021	0463761-001	324.17	misc circ supplies
001-0610-440.23-06		ASSOCIATED BAG COMPANY	111461	4/8/2021	G2199366	431.63	white plastic bags
001-0612-480.70-76		AMAZON CAPITAL SERVICES INC.	111460	4/8/2021	1377-LTQF-GRDP	11.27	juv video
001-0612-480.70-76		AMAZON CAPITAL SERVICES INC.	111460	4/8/2021	1DDL-FWMY-L1PG	190.89	juveniole video
001-0612-480.70-76		FINDAWAY WORLD, LLC	111471	4/8/2021	343713	759.95	juvenile video
001-0612-480.70-76		MIDWEST TAPE EXCHANGE	111480	4/8/2021	500167427	7.49	juvenile video
001-0612-480.70-76		MIDWEST TAPE EXCHANGE	111480	4/8/2021	500178608	104.96	juvenile video
001-0612-480.70-76		AMAZON CAPITAL SERVICES INC.	111460	4/8/2021	1GTC-JCGH-WJRN	9.99	juv video
001-0612-480.70-76		MIDWEST TAPE EXCHANGE	111480	4/8/2021	500201507	57.71	juv video
001-0612-480.70-82		BAKER & TAYLOR, INC.	111463	4/8/2021	2035821343	259.51	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67280173	4.79	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62697902	17.36	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62697802	300.72	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67283035	174.99	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62698922	65.33	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67285372	8.99	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62700900	101.67	young adult
001-0612-480.70-82		BAKER & TAYLOR, INC.	111463	4/8/2021	2035841625	91.80	young adult
001-0612-480.70-82		AMAZON CAPITAL SERVICES INC.	111460	4/8/2021	19DD-W47T-3TTH	31.88	young adult
001-0612-480.70-82		BAKER & TAYLOR, INC.	111463	4/8/2021	2035865364	180.74	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62701235	34.16	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62702366	7.79	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62702314	7.79	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67290926	14.24	young adult
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67272788	8.24	juv
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62696161	40.79	juv
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62696164	7.80	juv
001-0612-480.70-85		BAKER & TAYLOR, INC.	111463	4/8/2021	2035812547	36.77	juv
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67280169	12.54	juv

City of Bettendorf Library Accounts Payable, 04-08-21 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67280171	32.90	juv
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62697907	152.24	juv
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62697903	10.34	juv
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62697801	8.04	juv
001-0612-480.70-85		LIBRARY IDEAS	111479	4/8/2021	80964	725.10	juv
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62698920	186.15	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62698917	9.77	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62698792	25.62	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67285369	16.14	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62699311	20.11	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62700892	10.34	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62700898	251.08	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62701234	44.16	juvenile
001-0612-480.70-85		BAKER & TAYLOR, INC.	111463	4/8/2021	2035830746	53.23	juvenile
001-0612-480.70-85		BAKER & TAYLOR, INC.	111463	4/8/2021	2035842015	23.88	juvenile
001-0612-480.70-85		BOOK FARM, INC.	111465	4/8/2021	REB12136W-1	25.98	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	52006730	-8.24	CREDIT juv
001-0612-480.70-85		BAKER & TAYLOR, INC.	111463	4/8/2021	2035856853	73.52	juv
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62701232	113.76	juv
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62701781	15.13	juv
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62701783	337.35	juv
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62702313	20.68	juv
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62702312	17.81	juv
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67290923	15.19	juv
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67290925	109.30	juv
001-0612-480.70-86		BAKER & TAYLOR, INC.	111463	4/8/2021	H5406430	11.01	juv audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	111463	4/8/2021	H5429370	19.09	juv audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	111463	4/8/2021	H54519820	66.83	juv audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	111463	4/8/2021	H54627130	11.01	juv audio
001-0612-480.70-86		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67285371	10.38	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	111463	4/8/2021	H54583240	10.28	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	111463	4/8/2021	H54571130	12.49	juvenile audio

City of Bettendorf Library Accounts Payable, 04-08-21 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0612-480.70-86		BAKER & TAYLOR, INC.	111463	4/8/2021	H54571131	8.81	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	111463	4/8/2021	H54653850	34.51	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	111463	4/8/2021	H54680240	12.48	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	111463	4/8/2021	H54731460	11.01	juvenile audio
001-0612-480.70-86		AMAZON CAPITAL SERVICES INC.	111460	4/8/2021	19DD-W47T-3TTHA	15.98	juv audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	111463	4/8/2021	H54752810	10.28	juv audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	111463	4/8/2021	H54802270	13.96	juv audio
001-0614-440.22-20		OVERDRIVE	111483	4/8/2021	MR0553021061071	67.50	contract serv/consortium
001-0614-440.22-20		OCLC, INC.	111482	4/8/2021	1000110910	840.70	cataloging and metadata
001-0614-440.23-06		DEMCO, INC.	111469	4/8/2021	6912988	512.91	tech svc supplies
001-0614-440.23-06		SHOWCASES	111487	4/8/2021	319300	323.78	tech svc supplies
001-0614-480.70-76		AMAZON CAPITAL SERVICES INC.	111460	4/8/2021	1TKG-MHJR-JT4N	14.99	adult video
001-0614-480.70-76		AMAZON CAPITAL SERVICES INC.	111460	4/8/2021	1M7V-JNLH-W439	43.91	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	111480	4/8/2021	500056846	33.74	adult video
001-0614-480.70-76		AMAZON CAPITAL SERVICES INC.	111460	4/8/2021	176W-LX77-NLM6	37.92	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	111480	4/8/2021	500122936	530.75	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	111480	4/8/2021	500167425	14.99	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	111480	4/8/2021	500167428	329.11	adult video
001-0614-480.70-77		EBSCO SUBSCRIPTION SERVICES	111470	4/8/2021	2006494	-38.91	cr - print subscriptions
001-0614-480.70-77		EBSCO SUBSCRIPTION SERVICES	111470	4/8/2021	1597282	37.95	print subscriptions
001-0614-480.70-77		EBSCO SUBSCRIPTION SERVICES	111470	4/8/2021	2103064	-59.90	CREDIT print subscription
001-0614-480.70-77		EBSCO SUBSCRIPTION SERVICES	111470	4/8/2021	2102502	27.50	print subscriptions
001-0614-480.70-77		BOOKLIST	111466	4/8/2021	BOOKLIST21	169.50	print subscriptions
001-0614-480.70-77		EBSCO SUBSCRIPTION SERVICES	111470	4/8/2021	1624686	315.95	print subscriptions
001-0614-480.70-77		IOWA CITY PRESS-CITIZEN	111476	4/8/2021	DC2031702-2021	229.48	print subscription
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67276417	9.60	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62696158	16.10	ADULT NONFICTION
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62696162	1,401.83	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67280172	128.50	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67280170	29.94	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62697904	56.82	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62697908	336.80	adult nonfiction

City of Bettendorf Library Accounts Payable, 04-08-21 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62698921	347.26	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62698918	45.56	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62699312	25.72	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67285368	16.10	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67285370	13.20	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62700893	40.26	adult fiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62700894	20.13	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62700899	158.41	adult nonfiction
001-0614-480.70-81		GALE GROUP, THE	111472	4/8/2021	73780528	39.70	adult fiction
001-0614-480.70-81		GALE GROUP, THE	111472	4/8/2021	73779880	74.22	adult fiction s/o
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62694564	307.34	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67276420	377.08	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67276419	12.00	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67278314	37.52	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62696160	22.12	ADULT FICTION
001-0614-480.70-81		OVERDRIVE	111483	4/8/2021	05530CO21080039	593.93	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62696159	9.59	adult fiction
001-0614-480.70-81		GALE GROUP, THE	111472	4/8/2021	73903005	155.94	adult fiction s/o
001-0614-480.70-81		GALE GROUP, THE	111472	4/8/2021	73902706	74.97	adult fiction s/o
001-0614-480.70-81		GALE GROUP, THE	111472	4/8/2021	73903220	83.22	adult fiction s/o
001-0614-480.70-81		GALE GROUP, THE	111472	4/8/2021	73902271	38.92	adult fiction s/o
001-0614-480.70-81		GALE GROUP, THE	111472	4/8/2021	73913343	52.48	adult fiction s/o
001-0614-480.70-81		GALE GROUP, THE	111472	4/8/2021	73979277	55.48	adult fiction s/o
001-0614-480.70-81		GALE GROUP, THE	111472	4/8/2021	73979084	27.74	adult fiction s/o
001-0614-480.70-81		GALE GROUP, THE	111472	4/8/2021	73989454	39.73	adult fiction s/o
001-0614-480.70-81		GALE GROUP, THE	111472	4/8/2021	73988658	74.22	adult fiction s/o
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62697905	38.76	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62697906	135.10	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67283033	10.48	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67283034	47.42	adult nonfiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62698923	1,217.55	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62698919	122.71	adult fiction

City of Bettendorf Library Accounts Payable, 04-08-21 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62699310	8.99	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62699313	32.26	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67285373	276.80	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62700901	347.26	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62700895	96.47	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62700897	56.16	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62701236	199.43	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62701231	93.67	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62701229	16.09	adult fiction
001-0614-480.70-81		AMAZON CAPITAL SERVICES INC.	111460	4/8/2021	1D6H-W71M-CCYV	99.60	adult fiction
001-0614-480.70-81		BAKER & TAYLOR, INC.	111463	4/8/2021	5016808429	50.32	adult nonfiction s/o
001-0614-480.70-81		OVERDRIVE	111483	4/8/2021	05530DA21091230	108.96	adult fiction ebooks
001-0614-480.70-83		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62696163	30.39	reference
001-0614-480.70-85		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	51701433	-10.81	CREDIT -juv
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67276787	24.59	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67277858	27.34	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67281000	92.31	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67280999	27.34	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67280811	62.68	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67281234	54.70	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67283159	30.09	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67283158	24.59	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67284751	24.60	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	67285814	73.78	adult audio
001-0614-480.70-86		FINDAWAY WORLD, LLC	111471	4/8/2021	344549	558.66	adult audio
226-0606-440.23-06		LEVETZOW, MARIA	111478	4/8/2021	FOLREIMB 03/21	232.25	fol 1c reimb
226-0606-440.23-06		DAVENPORT PUBLIC LIBRARY	111468	4/8/2021	VERZAAL218	10.00	collection fee
226-0606-440.23-06		DAVENPORT PUBLIC LIBRARY	111468	4/8/2021	VERZAAL2182	29.00	reimburse lost
226-0606-440.23-06		DAVENPORT PUBLIC LIBRARY	111468	4/8/2021	BRIMEYER226	7.00	reimburse lost
226-0606-440.23-06		LECLAIRE COMMUNITY LIBRARY	111477	4/8/2021	HINTZE227	30.00	reimburse lost
226-0606-440.23-06		MUSSER PUBLIC LIBRARY	111481	4/8/2021	KRIST221	16.00	reimburse lost
226-0606-440.23-06		SHRED-IT USA LLC	111488	4/8/2021	8181488751	216.76	shredding

City of Bettendorf Library Accounts Payable, 04-08-21 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
226-0606-440.23-06		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62701230	16.10	adopted author
226-0606-440.23-06		AFRICAN AMERICAN MUSEUM	111459	4/8/2021	FOL4G	100.00	fol 4g
226-0606-440.23-06		GARROW, CHRISTINE	111473	4/8/2021	FOL1E2	25.36	fol 1e
226-0606-440.23-06		GLYNN, PAMELA S	111474	4/8/2021	GLYNN0320	45.00	return refund
226-0606-440.23-06		SHAW, JENNIFER ELAINE	111486	4/8/2021	SHAW0310	15.00	return refund
226-0606-440.23-06		BACAKRISHNA, ROOPA	111462	4/8/2021	BALAKRISHNA0320	18.00	refund -found book
226-0606-440.23-06		CLINTON PUBLIC LIBRARY	111467	4/8/2021	JENIOUS325	10.90	reimb lost
226-0606-440.23-06		DAVENPORT PUBLIC LIBRARY	111468	4/8/2021	JENIOUS3252	5.00	reimb lost
226-0606-440.23-06		MUSSER PUBLIC LIBRARY	111481	4/8/2021	EVERDING308	15.00	reimb lost
226-0606-440.23-06		SCOTT COUNTY PUBLIC LIBRARY	111485	4/8/2021	LOPEZ312	40.00	reimb lost
226-0606-440.23-62		INGRAM LIBRARY SERVICES, LLC	111475	4/8/2021	62700896	53.63	adopted author
						19,565.32	

City of Bettendorf Parks Accounts Payable, 04-20-21 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
001-0572-442.23-23		K & K HARDWARE	111621	4/21/2021	170315	15.98	HARDWARE
001-0730-443.22-15	REC055	PAC-VAN, INC.	111630	4/21/2021	19062446	160.00	C CAN STORAGE
001-0730-443.22-15	REC055	DEVILS GLEN STORAGE	111610	4/21/2021	040421	652.50	STORAGE APRIL21 - G4F4F3
001-0730-443.22-15	REC055	DEVILS GLEN STORAGE	111610	4/21/2021	040421A	103.50	STORAGE APRIL21 - A170
560-0000-201.26-00		PETTY CASH - PARK BOARD	111632	4/21/2021	022821	53.50	FEBRUARY 2021 TIP REPLAC
560-0526-494.22-99	2101GC	ECOLAB INC	111611	4/21/2021	96706153	72.66	TOILET STUFF
560-0526-494.22-99	2101GC	ECOLAB INC	111611	4/21/2021	6258976925	420.16	CLEANING CHEMICALS
560-0526-494.22-99	2101GC	JANUS BUILDING SERVICES, INC.	111618	4/21/2021	12587	60.00	WINDOW WASHING
560-0711-494.21-10		CENTURY LINK	111605	4/21/2021	633328703MAR2	126.10	PHONE
560-0711-494.22-02		THREE BRIDGES	111636	4/21/2021	0000445	150.00	EMAIL MARKETING
560-0711-494.22-02		TOWNSQUARE MEDIA QUAD CITIES, LL	111638	4/21/2021	2149886-1	425.27	RADIO ADVERTISING
560-0711-494.23-06		BETTENDORF OFFICE PRODUCTS,INC	111602	4/21/2021	0463920-001	28.99	AVERY LABELS
560-0711-494.23-06		BETTENDORF OFFICE PRODUCTS,INC	111602	4/21/2021	0463971-001	20.64	TAPE & MARKERS
560-0711-494.23-07		JON WADDELL GOLF SHOP LLC	111619	4/21/2021	210317	995.04	STAFF SHIRTS FOR GOLF SHO
560-0713-494.21-06		GETZ INDUSTRIAL CLEANING, INC.	111613	4/21/2021	I8-542598	349.30	HOOD CLEANING
560-0713-494.21-06		NORTHWEST PLUMBING	111629	4/21/2021	37794	420.00	DRAINS
560-0713-494.23-04		EDWARD DON & COMPANY	111612	4/21/2021	26485497	95.20	BOWLS AND DISHES
560-0713-494.23-07		ADVANTAGE ADVERTISING	111601	4/21/2021	1835149A14	428.00	WORKSHIRTS
560-0713-494.23-07	COVID	ECOLAB INC	111611	4/21/2021	96706153A	100.00	MASKS
560-0713-494.23-07		EDWARD DON & COMPANY	111612	4/21/2021	26472783	628.95	SUPPLIES/PLATES
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	111624	4/21/2021	8885058A	184.44	SUPPLIES
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	111624	4/21/2021	8874843	187.14	SUPPLIES
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	111624	4/21/2021	8833115A	22.73	FOOD
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	111624	4/21/2021	8895230	114.24	SUPPLIES
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	111607	4/21/2021	937544	419.34	POP/FOOD
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	111607	4/21/2021	921985	492.98	POP
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	111624	4/21/2021	8885058	1,893.54	FOOD
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	111624	4/21/2021	8864225C	-50.99	CREDIT BAD MEAT
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	111624	4/21/2021	8874843A	1,093.51	FOOD
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	111624	4/21/2021	8833115	1,266.72	FOOD
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	111607	4/21/2021	945386	712.36	POP
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	111624	4/21/2021	8895230A	1,753.67	FOOD
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	111457	4/7/2021	W-3977242	241.72	BEER FOR RESALE

City of Bettendorf Parks Accounts Payable, 04-20-21 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	111457	4/7/2021	W-3998880	1,923.90	BEER FOR RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	111457	4/7/2021	W-4005146	814.60	BEER FOR RESALE
560-0713-494.23-27		7G DISTRIBUTING LLC	111458	4/7/2021	398401	1,886.45	BEER FOR RESALE
560-0713-494.23-27		7G DISTRIBUTING LLC	111458	4/7/2021	389501	549.35	BEER FOR RESALE
560-0713-494.23-27		LOTA SPIRITS DISTRIBUTING, LLC	111623	4/21/2021	38280	826.29	LIQUOR FOR RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	111617	4/21/2021	W-4011803	129.55	BEER FOR RESALE
560-0713-494.23-27		7G DISTRIBUTING LLC	111642	4/21/2021	400464	606.30	BEER
560-0713-494.23-27		PETTY CASH - PARK BOARD	111632	4/21/2021	031721	18.03	BEER FOR RESALE
560-0713-494.23-27		7G DISTRIBUTING LLC	111642	4/21/2021	402717	465.40	BEER FOR RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	111617	4/21/2021	W-4017597	983.05	BEER FOR RESALE
560-0715-494.22-99		MILLENNIUM WASTE, INC.	111627	4/21/2021	3129745	225.05	DUMPSTER SERVICE
560-0715-494.23-07		PARTSMASTER	111631	4/21/2021	23650593	465.92	SCREWS
560-0715-494.23-25		D & K PRODUCTS	111608	4/21/2021	0521550-IN	546.00	FERTILIZER
560-0715-494.23-25	PHG014	D & K PRODUCTS	111608	4/21/2021	0522208-IN	932.06	FERTILIZER
560-0715-494.23-25		UNITED SEEDS, INC.	111639	4/21/2021	21-07583-OP	380.00	GRASS SEED
560-0715-494.23-25		VAN DIEST SUPPLY COMPANY	111641	4/21/2021	114872	1,736.83	HERBICIDE AND FUNGICIDE
560-0715-499.70-74		RIVER VALLEY TURF	111635	4/21/2021	01-47822	425.00	TOOL BOX
570-0526-494.22-99	2101LF	GS MAINTENANCE LLC	111615	4/21/2021	1884	1,200.00	CLEANING SERVICE
570-0526-494.22-99	2101LF	CINTAS LOC 23M	111606	4/21/2021	4080383381	130.49	MAT CLEANING
570-0703-494.22-33	REC012	MARTIN, JEAN	111625	4/21/2021	033121	471.50	COED VB OFFICIALS
570-0703-494.22-33	REC012	TIGGES, TERENCE	111637	4/21/2021	033121	287.00	COED VB OFFICIALS
570-0703-494.22-33	REC012	BLUNT, GERALD E	111603	4/21/2021	033121	82.00	COED VB OFFICIALS
570-0703-494.22-33	REC011	BLUNT, GERALD E	111603	4/21/2021	033121A	471.50	MENS VB OFFICIALS
570-0703-494.22-33	REC011	TIGGES, TERENCE	111637	4/21/2021	033121A	266.50	MENS VB OFFICIALS
570-0703-494.22-33	REC011	MARTIN, JEAN	111625	4/21/2021	033121A	61.50	MENS VB OFFICIALS
570-0703-494.22-33	REC010	HILLERY, ROBERT	111616	4/21/2021	033121	738.00	WOMENS VB OFFICIALS
570-0703-494.22-33	REC010	MARTIN, JEAN	111625	4/21/2021	033121B	369.00	WOMENS VB OFFICIALS
570-0703-494.22-33	REC010	MESTER, RANDALL	111626	4/21/2021	033121	304.00	WOMENS VB OFFICIALS
570-0703-494.22-33	REC010	BLUNT, GERALD E	111603	4/21/2021	033121B	82.00	WOMENS VB OFFICIALS
570-0703-494.22-99		DAN PATRICK, LLC	111609	4/21/2021	033121C	9,750.40	80% REC TENNIS
570-0703-494.22-99	REC062	JONES, LINDA	111620	4/21/2021	033121A	350.00	COOKING CLASS 3/27
570-0703-494.23-07	REC002	ADCRAFT PRINTWEAR	111600	4/21/2021	196613	88.00	BASEBALLS FOR CAMP
570-0706-494.22-02		LOCALS LOVE US - QUAD CITIES, LLC	111622	4/21/2021	79757	2,000.00	LOCALS LOVE US MARKETING

City of Bettendorf Parks Accounts Payable, 04-20-21 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
570-0706-494.22-99		BOLGER, BETTINNA	111604	4/21/2021	033121	429.80	XCO CLASS
570-0706-494.22-99		BOLGER, BETTINNA	111604	4/21/2021	033121A	100.00	ZUMBA CLASS
570-0706-494.22-99		DAN PATRICK, LLC	111609	4/21/2021	033121	10,078.05	60% LFC INDOOR
570-0706-494.22-99		DAN PATRICK, LLC	111609	4/21/2021	033121A	64.00	80% LFC OUTDOOR
570-0706-494.22-99		DAN PATRICK, LLC	111609	4/21/2021	033121B	548.10	90% RACQUET REPAIR
570-0706-494.22-99		REGUL, T. J.	111634	4/21/2021	033121	154.00	BALLOON TWISTING CLASS
570-0706-494.22-99		VAN DER EEMS, JEFFREY	111640	4/21/2021	033121	494.00	PICKLEBALL CLASSES
570-0706-494.23-04		NATIONAL COOPERATIVE LEASING	111628	4/21/2021	05172021	683.11	EQUIPMENT LEASING PAYMENT
570-0706-499.70-74		GREAT WESTERN SUPPLY CO.INC.	111614	4/21/2021	161834	13,301.33	MICRORIDER SCRUBBER
575-0000-102.90-15		PETTY CASH - POOL	111633	4/21/2021	030121	825.00	SUMMER POOL PETTY CASH
575-0704-499.70-74		GREAT WESTERN SUPPLY CO.INC.	111614	4/21/2021	161438	2,466.30	SCRUBBER AT SPL
						72,346.55	

City of Bettendorf Revenues by month	Mar-21
Property taxes	11,290,460
Other city taxes	1,981,134
Special assessments	13,885
Licenses & permits	103,984
Intergovernmental	1,952,184
Charges for services	1,178,479
Use of money	54,638
Miscellaneous & transfers in	2,042,114
Total revenues	18,616,878