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, JUNE 14, 2021

TUESDAY, JUNE 15, 2021

6:15 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. In accordance with CDC recommendations, if you have not been vaccinated, please wear a mask while in City Hall. If you are fully vaccinated, a mask is not required. 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. PRESENTATION

- Resolution authorizing the Mayor and City Administrator to sign an agreement with the Iowa Communities Assurance Pool for Liability, Property Insurance and IMWCA for Workers Compensation Insurance Coverage for the period July 1, 2021 through June 30, 2022 – Human Resources Director Kathleen Richlen ***(See Consent J)***

II. CONSENT AGENDA ITEMS

III. OPERATIONAL ITEMS

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.

CITY OF BETTENDORF CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL

TUESDAY, JUNE 15, 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. In accordance with the CDC recommendations, if you have not been vaccinated, please wear a mask while in City Hall. If you are fully vaccinated, a mask is not required. The City of Bettendorf will broadcast this public meeting online at http://www.bettendorf.org/live-meeting

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

AGENDA

1. **ROLL CALL**

2. **PLEDGE OF ALLEGIANCE**

3. **INVOCATION –** Given by Bettendorf Police Chaplain and Pastor of Hope Baptist Church, Pastor Mark Cannon

4. **PUBLIC REQUESTS OF COUNCIL**

5. **PUBLIC HEARING**

   Regarding the Auburn Court Lift Station Abandonment Project

6. **RESOLUTION**

   Council Member Baden to present a resolution approving the plans, specifications and form of contract for the Auburn Court Lift Station Abandonment Project

7. **PUBLIC HEARING**

   Regarding the 2021 Alley Rehabilitation Program

8. **RESOLUTION**

   Council Member Brown to present a resolution approving the plans, specifications and form of contract for the 2021 Alley Rehabilitation Program

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.

9. PUBLIC HEARING

Regarding rezoning of Lot 6, Bettplex Second Addition, C-7, Regional Entertainment District to C-3, General Business District, submitted by Focus Real Estate Development (Case 21-036)

10. ORDINANCE

Council Member Webster to present the first reading of an ordinance amending the Bettendorf, Iowa Zone Map for Lot 6, Bettplex Second Addition which is generally located northwest of the intersection of Competition Drive and Middle Road, C-7, Regional Entertainment District to C-3, General Business District

11. ORDINANCE

Council Member Connors to present the first reading of an ordinance amending Bettendorf City Code Section 6-1-131, "No Parking Zones Enumerated" by adding No Parking Zone on International Drive at Forest Grove Drive and a No Parking Zone on 26th Street, north of Central Avenue

12. ORDINANCE

Council Member Baden to present the first reading of an ordinance amending Bettendorf City Code Section 6-1-285, "Speed Restrictions" by adding a School Speed Zone on Forest Grove Drive

13. ORDINANCE

Council Member Sechser to present the second reading of an ordinance amending Bettendorf City Code Section 8-2-6-D by updating billing practices for the Stormwater Utility, Sewer Utility, and Solid Waste Enterprise Activities of the City

14. ORDINANCE

Council Member Adamson to present the third and final reading of an ordinance rezoning of The Woodlands 5th Addition (proposed), A-1, Agricultural/Urban Reserve District to R-2, Single-Family Residence District, submitted by Windmiller Development, LLC (Case 21-033)

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
JUNE 15, 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 June 1, 2021 (Approve and Adopt)

B. Resolution to facilitate distributions from Sharon K. Tracy Trust. (Approve and Adopt)

C. Resolution authorizing the purchase of maintenance service and licensing to continue using Cartegraph Open Management System Workflow and Asset Management Software. (Approve and Adopt)

D. Resolution setting the date for a public hearing and directing the advertising of bids for the Crow Creek Park Quarry Parking Lot Reconstruction Project. (Approve and Adopt)

E. Resolution setting the date for a public hearing to amend the Bettendorf Municipal Code, by amending Title 12, entitled "Subdivision Regulations" and Title 7, entitled "Public Ways and Property". (Approve and Adopt)

F. Resolution authorizing the Director of Public Works to execute a temporary construction easement with the United States Postal Service for the Public Works Entrance Rehabilitation Project. (Approve and Adopt)

G. Resolution awarding the contract and approving the contract and bond for the 2021 Rural Road Sealcoat Project. (Approve and Adopt)

H. Resolution approving the final plat of The Woodlands 5th Addition, submitted by Windmiller Development, LLC (Case 21-027). (Approve and Adopt)

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

J. Resolution authorizing the Mayor and City Administrator to sign an Agreement with the Iowa Communities Assurance Pool for Liability, Property Insurance and IMWCA for Workers Compensation Insurance Coverage for the period July 1, 2021 through June 30, 2022. (Approve and Adopt)

K. Resolution approving the job description, pay grade and recruitment process for the Garage-Transit Coordinator position in the Public Works Department. (Approve and Adopt)

L. Resolution approving an extended outdoor service area and outdoor event on June 26, 2021 for Purgatory's Pub, 2104 State Street. (Approve and Adopt)

M. Resolution approving an extended outdoor service area on July 3, 2021 for QC Mart, 2545 18th Street, and Los Amigos, 2322 Spruce Hills Dr. (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.

N. Resolution approving annual mobile food unit license renewals for CC&B Mobile Food; LaFlama; and Floyds Burgers & Sliders. (Approve and Adopt)

O. Resolution approving a liquor license renewals and requests. (Approve and Adopt)

P. 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.

MEETING DATE: June 15, 2021
REQUESTED BY: Jerry Bishop
Civil Engineer
WARD: 5

Item Title:

Public hearing for the Auburn Court Lift Station Abandonment Project.

Resolution approving the plans, specifications and form of contract for the Auburn Court Lift Station Abandonment Project.

Explanation:

The proposed improvements consist of installing approximately 1,305 lineal feet of eight inch (8") sanitary sewer, six (6) sanitary manholes, abandonment of the existing lift station and related work near Auburn Court in Bettendorf, Iowa.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

The overall project (SW0092) was approved with a total budget of $350,000.00 within the Community Improvement Program (CIP).

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 AUBURN COURT LIFT STATION ABANDONMENT 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

Auburn Court Lift Station Abandonment 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 15th day of June, 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 15th day of June, 2021.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

MEETING DATE: June 15, 2021
REQUESTED BY: Brian Fries, P.E.
Assistant City Engineer
WARD: All

Item Title:

Public hearing for the 2021 Alley Rehabilitation Program.

Resolution approving the plans, specifications and form of contract for the 2021 Alley Rehabilitation Program.

Explanation:

The proposed improvements consist of rehabilitating six (6) alleys by milling the existing surface and subbase, placement of granular subbase, and resurfacing with Hot Mix Asphalt (HMA). The program also includes partial construction of driveways, sodding, and other work related to reconstruct the alley. The following alleys under this year's program are as follows:

- Alley west of 8th Street between Brown Street and Grant Street
- Alley south of Mississippi Boulevard between 19th Street and 20th Street
- Alley south of Mississippi Boulevard between 20th Street and 21st Street
- Alley south of Central Avenue between 21st Street and 23rd Street
- Alley north of Central Avenue between 25th Street and 26th Street
- Alley from Glencoe Lane to 28th Street between Glenn Street and Cody Street

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

The overall project (PW0516) was approved with an initial total budget of $450,000.00 within the Community Improvement Program (CIP). Additional Road Use (RU0030) funds from a Public Works Operations account and General Obligation funds from projects that have come in under budget are being added to project bringing the final budget to $525,000.

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 2021 ALLEY REHABILITATION PROGRAM

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

2021 Alley Rehabilitation Program

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 15th day of June, 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 15th day of June, 2021.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: June 1, 2021 (SPH)
June 15, 2021 (HPH)

REQUESTED BY: Mark Hunt

ITEM TITLE: Resolution setting a date for public hearing on the rezoning of Lot 6, Bettplex Second Addition, C-7 Regional Entertainment District to C-3 General Business District, submitted by Focus Real Estate Development. (Case 21-036) (6/1/21)

Public hearing and first reading of an ordinance rezoning Lot 6, Bettplex Second Addition, C-7 Regional Entertainment District to C-3 General Business District, submitted by Focus Real Estate Development. (Case 21-036) (6/15/21)

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

Focus Real Estate Development has submitted a rezoning request for a 3.48-acre parcel located northwest of the intersection of Competition Drive and Middle Road and south of Interstate 80 (see Aerial Photo - Attachment A). The petitioner is requesting a rezoning from C-7, Regional Entertainment District to C-3, General Business District. Surrounding properties are generally zoned commercially. Planned Unit Development (PUD) is present to the east across Middle Road. Agricultural/Urban Reserve is present on the south side of Forest Grove Drive (see Zoning Map - Attachment B). The land use category for this site is Community Commercial (see Future Land Use Map -Attachment C). The area to be rezoned is Lot 6 of Bettplex Second Addition (see Final Plat - Attachment D). Lot 6 is intended for commercial use (see Concept Plan - Attachment E). The building designs will be similar to other commercial buildings in the surrounding area (see Elevations - Attachment F).

The Planning and Zoning Commission made a recommendation for approval of the rezoning request by a 6-0 margin at the May 19 meeting.

Relationship to Goals: Attract and Retain Business and Industry..

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) Zoning Map; (C) Future Land Use Map; (D) Final Plat; (E) Concept Plan; (F) Elevations; (G) Staff report to the Planning and Zoning Commission; (H) Planning and Zoning Commission report to the Mayor and City Council; (I) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter.

RESOLUTION NO. _____ - 21

RESOLUTION SETTING A DATE FOR PUBLIC HEARING ON THE REZONING OF LOT 6, BETTPLEX SECOND ADDITION WHICH IS GENERALLY LOCATED NORTHWEST OF THE INTERSECTION OF COMPETITION DRIVE AND MIDDLE ROAD C-7, REGIONAL ENTERTAINMENT DISTRICT TO C-3, GENERAL BUSINESS DISTRICT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that a date for public hearing be set for June 15, 2021, at 7:00 p.m., City Hall Council Chambers, 1609 State Street, on the matter of the rezoning of Lot 6, Bettplex Second Addition from C-7, Regional Entertainment District to C-3, General Business District.

PASSED, APPROVED, AND ADOPTED this 1st day of June, 2021.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

ORDINANCE NO. _____ - 21

AN ORDINANCE AMENDING THE BETTENDORF, IOWA ZONE MAP FOR LOT 6, BETTPLEX SECOND ADDITION WHICH IS GENERALLY LOCATED NORTHWEST OF THE INTERSECTION OF COMPETITION DRIVE AND MIDDLE ROAD C-7, REGIONAL ENTERTAINMENT DISTRICT TO C-3, GENERAL BUSINESS DISTRICT

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA,

Section 1. That the Bettendorf, Iowa, Zone Map referred to in Section 4, and being a part of the Zoning Ordinance of the City of Bettendorf, Iowa, 1959, insofar as the said map pertains to the area known as Lot 6, Bettplex Second Addition and which is now zoned C-7, Regional Entertainment District is hereby repealed and said described land shall hereinafter be zoned C-3, General Business District; and the following Zone Map, which is attached hereto and incorporated herewith and made a part thereof, as the same pertains to said area, is enacted as a substitute and in lieu of said District Map.

Section 2. Severability of Provisions. If any 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 hereof.

Section 3. Full Force and Effect. This ordinance shall be in full force and effect from the date of passage and publications as required by law.

Section 4. Repealer. This ordinance shall be construed to repeal any prior ordinance inconsistent herewith.

Section 5. Municipal Infraction. Any person, persons, firm, partnerships, or corporation, whether acting alone or in concert with any other, who violates this ordinance shall be guilty of a

municipal infraction, and shall be penalized as set forth in Section 1-9 of the City Code of the City of Bettendorf, Iowa.

PASSED, APPROVED, AND ADOPTED this ___ day of _____, 2021.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

Case 21-036: Lot 6 BettPlex 2nd Add. - Rezone C-7 to C-3
Aerial Map

ATTACHMENT A

N

1 Inch = 143 Feet

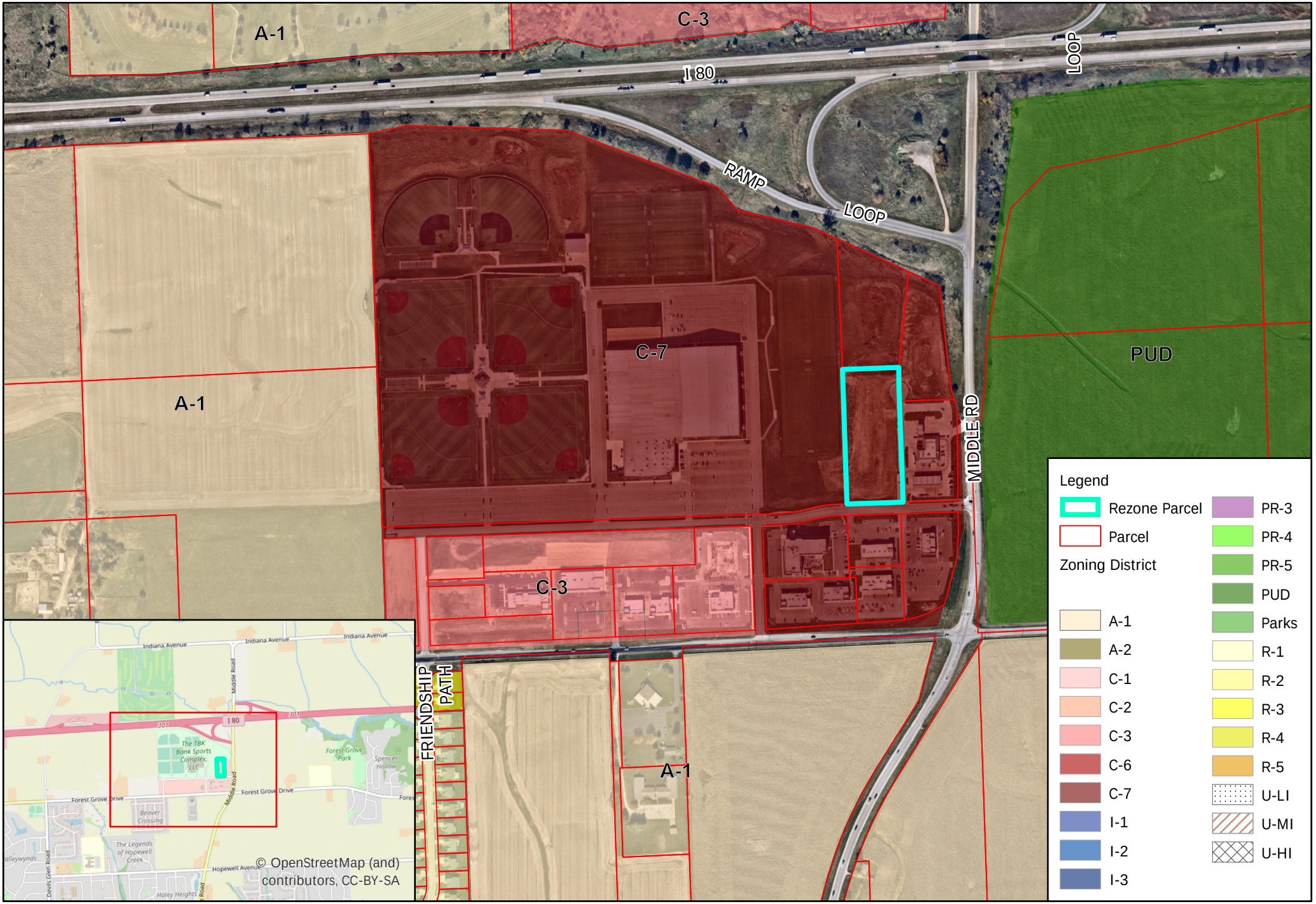
0 55 110 220 330 Feet

ATTACHMENT B

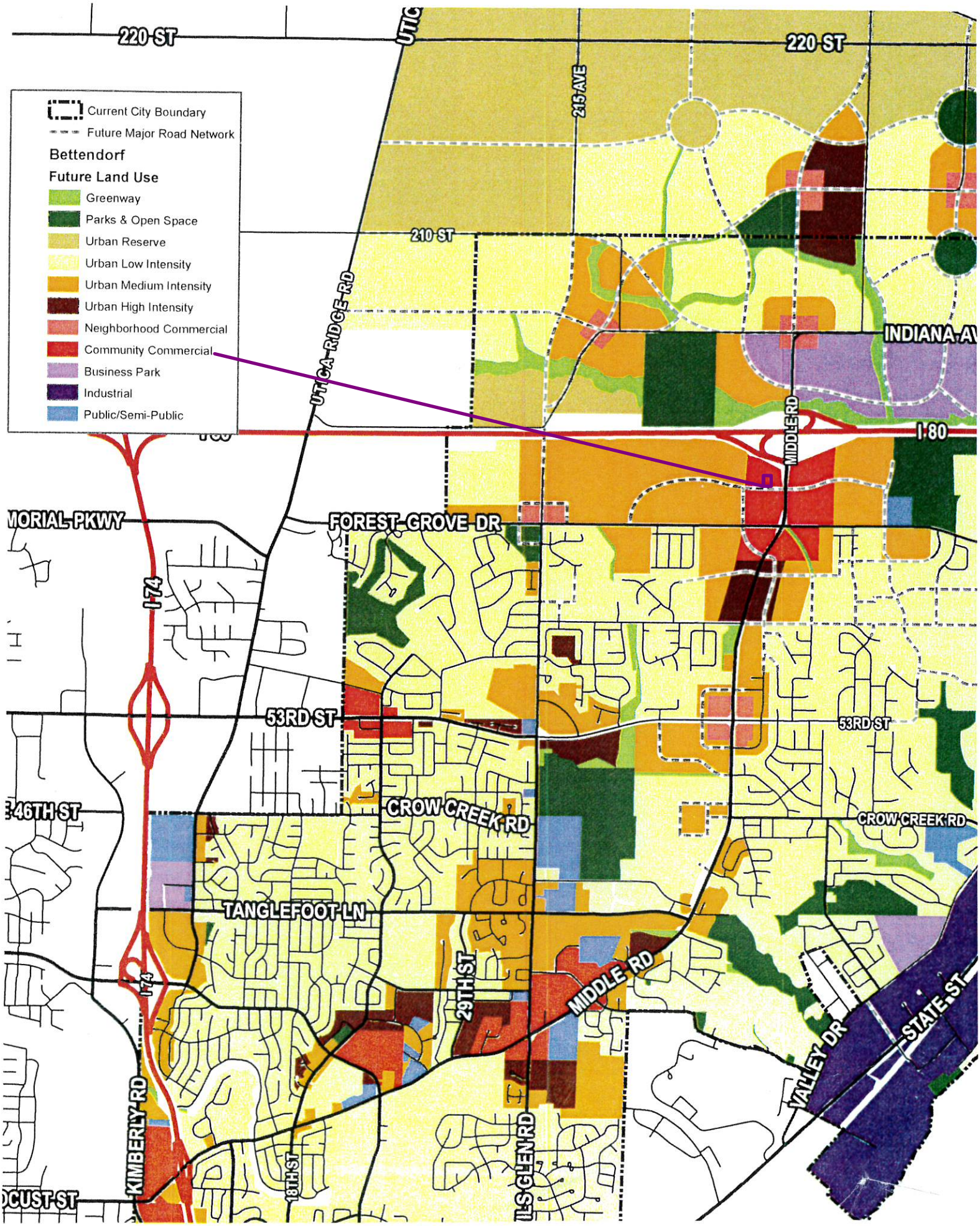
Case 21-036: Lot 6 BettPlex 2nd Add. - Rezone C-7 to C-3
Zoning Map

1 Inch = 546 Feet

0 212.5 425 850 1,275 Feet



ATTACHMENT C



FINAL PLAT
OF
BETTPLEX SECOND ADDITION
A RE-PLAT OF LOTS 3 AND 4 IN BETTPLEX FIRST ADDITION,
IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA
17.66 ACRES±

ATTACHMENT D

BASIS OF BEARING
IOWA STATE PLANE COORDINATE SYSTEM,
SOUTH ZONE NAD 83 (2011 ADJUSTMENT)

100' 0 100' 200'
SCALE: 1" = 100'

OWNER / SUBDIVIDER
THE BETTPLEX LLC
KEVIN KOELLNER
P.O. BOX 394
BETTENDORF, IOWA 52722
PHONE: (563) 355-2022

ABBREVIATIONS

AC	ACRES
L	LENGTH
R	RADIUS
SF	SQUARE FEET
BSL	BUILDING SETBACK LINE
POB	POINT OF BEGINNING
ROW	RIGHT OF WAY
UE	UTILITY EASEMENT

LEGEND

- REBAR, FOUND
- REBAR WITH CAP #_____, FOUND
- 5/8" REBAR WITH CAP #13581 SET
- 1/2" SQ. PIN, FOUND
- P.K. NAIL, FOUND
- R.O.W. MARKER, FOUND
- SECTION CORNER
- 100.00' MEASURED DIMENSION
- (100.00') RECORDED DIMENSION
- LINE CONTINUATION
- SUBDIVISION BOUNDARY
- EXISTING LOT LINE
- PROPOSED LOT LINE
- UNDERLYING DEED LINE
- EXISTING EASEMENT LINE
- PROPOSED EASEMENTS
- VACATED EASEMENT
- SECTION LINE
- EXISTING R.O.W. LINE
- PROPOSED R.O.W. LINE
- EXISTING SETBACK LINE
- PROPOSED SETBACK LINE

CURVE TABLE				
CURVE	LENGTH	RADIUS	CHORD BEARING	CHORD DISTANCE
C1	103.28'	526.00'	N 82°21'30" E	103.11'
C2	93.07'	474.00'	N 82°21'30" E	92.92'
C3	236.86'	427.00'	S 71°26'34" W	233.84'
C4	194.87'	427.00'	S 68°37'32" W	193.18'
C5	41.99'	427.00'	S 84°31'01" W	41.97'
C6	93.07'	474.00'	N 82°21'30" E	92.92'
C7	103.28'	526.00'	S 82°21'30" W	103.11'

AREA TABLE		
	AREA S.F.±	AREA AC.±
LOT 1	103,472 SF±	2.38 AC±
LOT 2	54,283 SF±	1.25 AC±
LOT 3	85,843 SF±	1.97 AC±
LOT 4	99,845 SF±	2.29 AC±
LOT 5	56,081 SF±	1.29 AC±
LOT 6	151,594 SF±	3.48 AC±
LOT 7	113,565 SF±	2.61 AC±
LOT 8	104,462 SF±	2.40 AC±

LINE TABLE		
LINE	BEARING	DISTANCE
L1	S 02°01'00" E	32.00'
L2	N 02°01'00" W	77.40'
L3	N 87°59'00" E	28.21'
L4	S 02°02'51" E	172.90'
L5	S 02°01'00" E	279.71'
L6	N 87°59'00" E	42.47'
L7	N 76°44'00" E	70.66'
L8	N 87°59'00" E	42.47'
L9	S 16°50'07" E	42.28'
L10	S 16°50'07" E	54.09'
L11	N 02°01'00" W	45.83'
L12	N 00°45'31" W	104.29'

NEW EASEMENT CURVE TABLE				
CURVE	LENGTH	RADIUS	CHORD BEARING	CHORD DISTANCE
C8	20.76'	459.00'	S 86°41'15" W	20.76'
C9	28.25'	459.00'	N 83°37'42" E	28.24'

NEW EASEMENT LINE TABLE			NEW EASEMENT LINE TABLE		
LINE	BEARING	DISTANCE	LINE	BEARING	DISTANCE
L13	S 87°59'00" W	26.79'	L24	S 02°02'42" E	239.40'
L14	S 09°27'36" E	150.08'	L25	S 87°59'00" W	178.20'
L15	S 02°10'19" E	126.13'	L26	N 02°01'00" W	20.00'
L16	S 87°49'41" W	20.00'	L27	N 87°59'00" E	158.19'
L17	N 02°10'19" W	124.86'	L28	N 02°02'42" W	210.23'
L18	N 09°27'36" W	151.42'	L29	N 51°17'20" W	60.34'
L19	N 87°59'00" E	20.17'	L30	N 00°41'52" W	148.72'
L20	N 87°59'00" E	28.05'	L31	N 89°18'08" E	50.00'
L21	S 02°02'51" E	296.70'	L32	S 00°41'52" E	141.63'
L22	S 87°59'00" W	42.47'	L33	S 16°50'07" E	48.68'
L23	S 51°17'20" E	49.56'	L34	S 88°15'43" W	51.79'

GENERAL NOTES

This Final Plat was prepared at the request of, and for the exclusive use of Build to Suit.

It should be noted that in the performance of this re-survey, the courses and distances of the re-survey may vary from recorded calls, based on the existence of found monumentation, occupation, or other controlling calls or conditions that have occurred in the re-survey of this property.

This property is subject to any and all easements and roadways of record.

No investigation concerning environmental and subsurface conditions, or for the existence of underground containers, structures or facilities which may affect the use or development of this property was made as a part of this survey.

No investigation was made as apart of this survey to determine or show data concerning existence, size, depth, condition, capacity, or location of any utilities or municipal facilities, except as noted. Call Iowa One-Call at 1-800-292-8989 for information regarding these utilities or facilities.

No part of this subdivision is subject to a Special Flood Hazard Area as designated by FEMA on Community Firm Map No. 19163C0376F, 19163C0377F, 19163C0378F and 19163C0379F, all with an Effective Date February 18, 2011.

Distances are listed in feet and decimal part of a foot.

All monuments have been found or will be set as shown on this plat by December 1st 2018.

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 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.

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 service and cable T.V. to individual structures and street lights.

Easements designated as "Utility Easements" include all utilities that are provided by either the city of Bettendorf or those companies authorized to provide public utilities within the city of Bettendorf.

Blanket Reciprocal Access Easements are granted to Lots 1 thru 5.

The existing 20 ft. Utility Easement across the middle of Proposed Lot 8 is hereby vacated in favor of the proposed Utility Easement along the north line of Proposed Lot 7 and south line of Proposed Lot 8.

IOWA - AMERICAN WATER CO.
BY _____
DATE 5-11-18

CITY OF BETTENDORF
BY _____
ATTEST _____
DATE 5-29-18

PLANNING AND ZONING
BY _____
DATE 5-30-18

MID AMERICAN ENERGY CO.
BY _____
DATE 5/22/18

MEDIACOM
BY _____
DATE 5-9-18

CENTURYLINK
BY _____

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.

REVISIONS
No. | DESCRIPTION | DATE

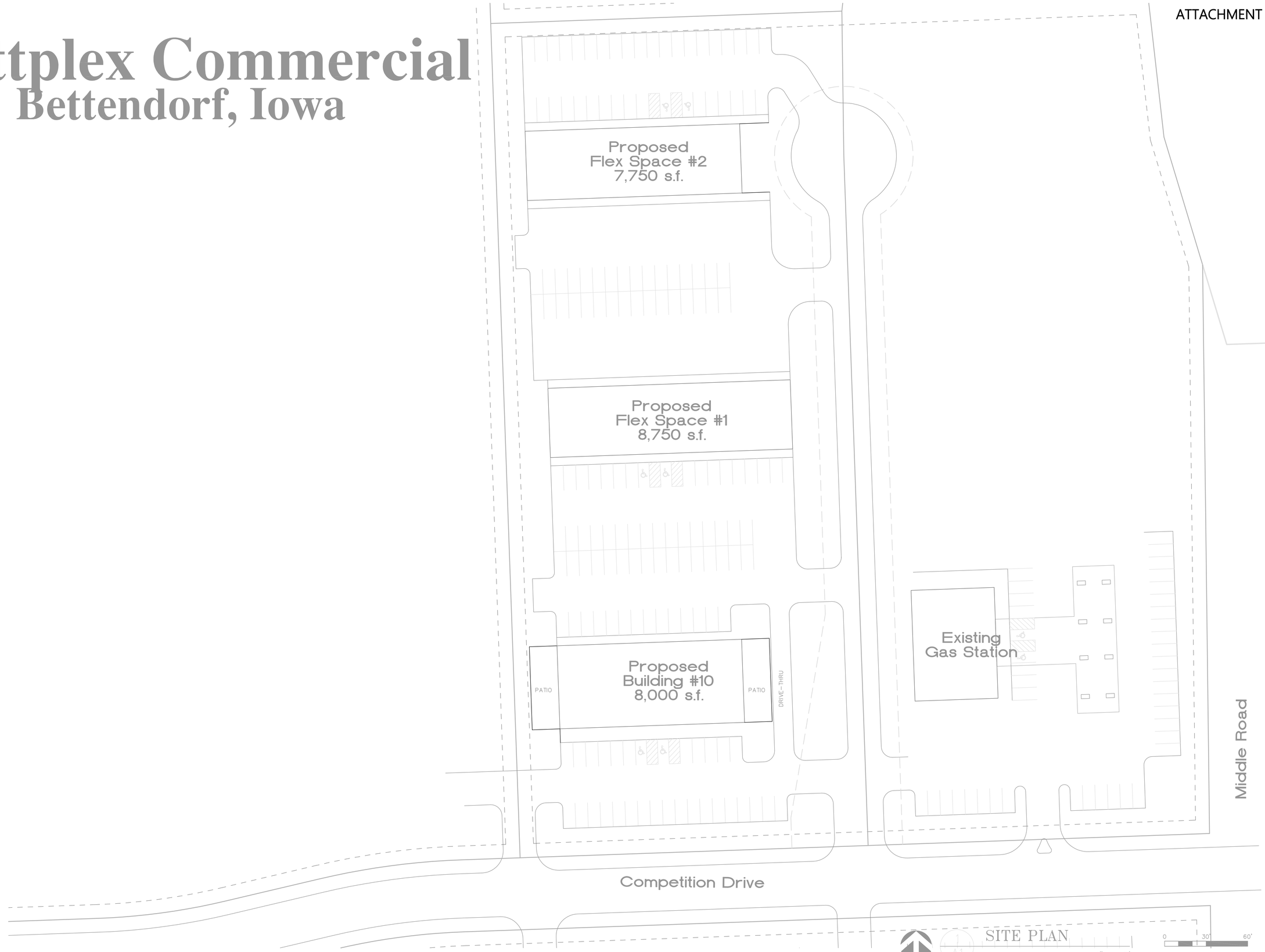
IMEG

BETTPLEX SECOND ADDITION
BETTENDORF, IOWA

IMEG Proje
C17L
File Name:
C17L026-Property.d
© COPYRIGHT
ALL RIGHTS RE
Field Book
Drawn By:
Checked B

ATTACHMENT E

Bettplex Commercial
Bettendorf, Iowa



SITE PLAN
1" = 30'
0 30' 60'

Joseph Architectural Group, P.C.
4510 32nd Avenue
Rock Island, Illinois 61201
Phone 309 786-0920
Cell 309-269-5397

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WITHOUT PRIOR WRITTEN CONSENT.

REVISIONS
1 date
2 date
3 date
4 date

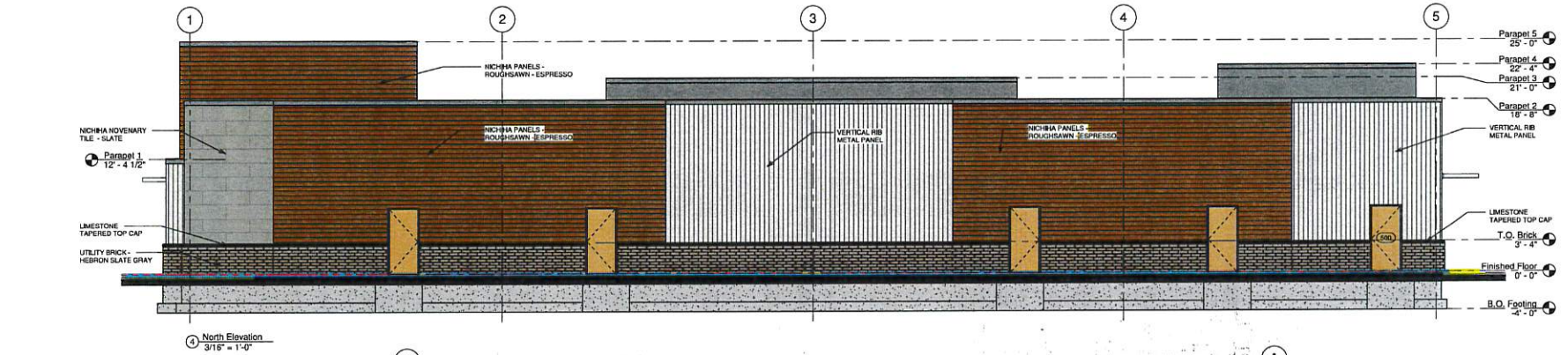
Preliminary Site Plan for:
Bettplex Commercial
Middle Road + Forest Grove Drive, Bettendorf, Iowa

Build to Suit
INCORPORATED
1823 State Street Suite 101, Bettendorf, Iowa 52722
Ph: 563-355-2022 Fax: 563-355-7806

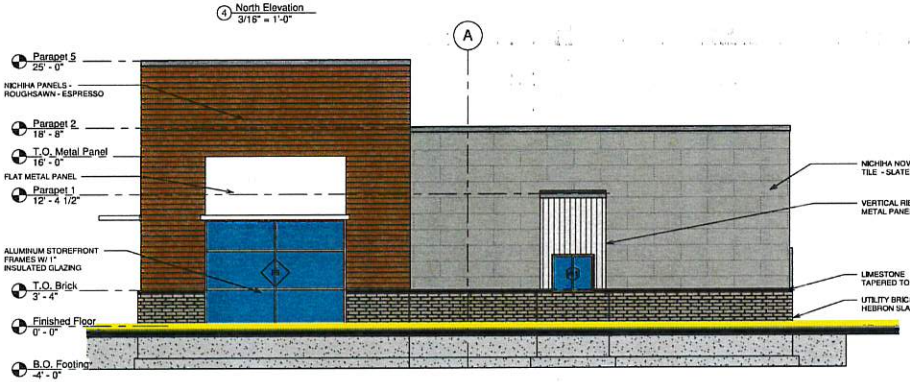
PRELIMINARY
SITE PLAN
DATE
26 April 2021

A1

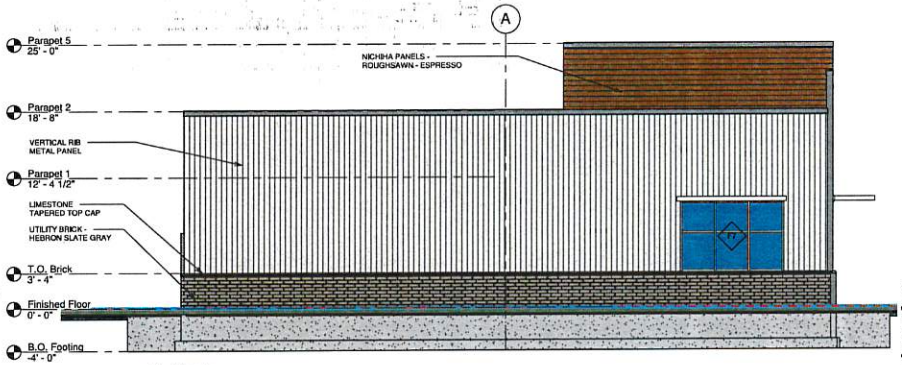
PROJECT NO.
#01617



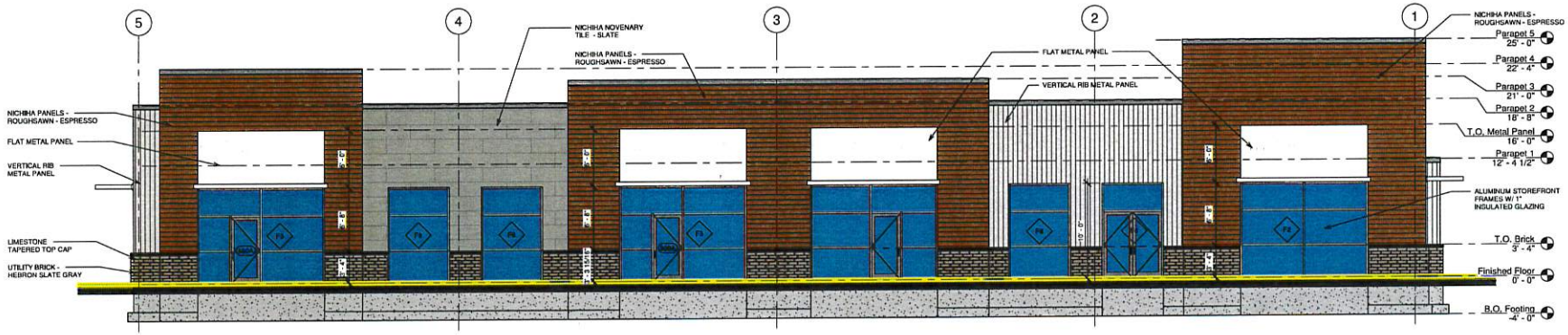
4 North Elevation
3/16" = 1'-0"



3 East Elevation
3/16" = 1'-0"



2 West Elevation
3/16" = 1'-0"



1 South Elevation
3/16" = 1'-0"

4510 42nd Avenue
Rock Island, IL 61201
Ph: 309.786.9924
Fax: 309.786.9924
jga@mchsi.com
JOSEPH ARCHITECTURAL GROUP, P.C.

REVISIONS

Preliminary Drawings for:

Bettplex Retail #10

Bettendorf, Iowa

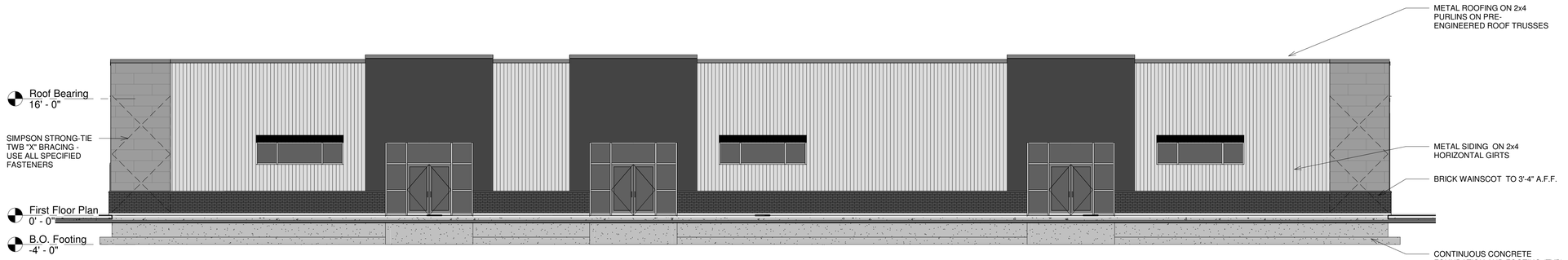
BTS
BUILD TO SUIT, INC.
1403 State Street Suite 101, Bettendorf, IA 52722
Ph: 563-355-7600 Fax: 563-355-2022

Elevations

DATE
11 May 2021

A4

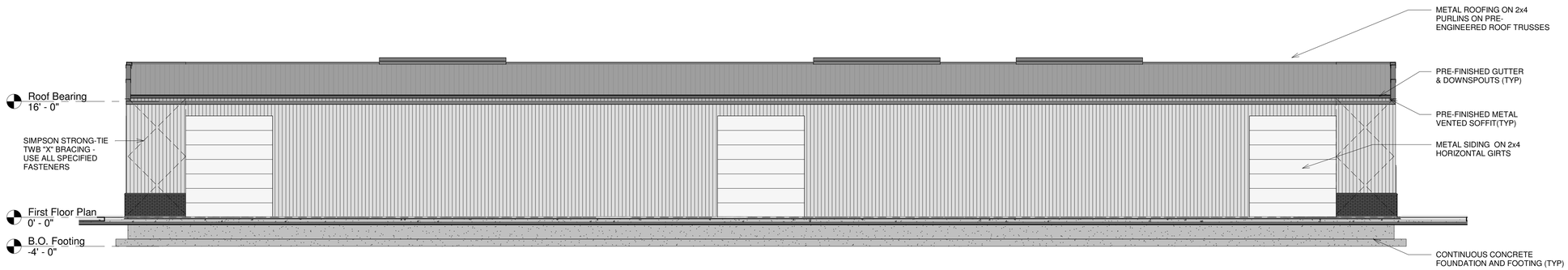
PROJECT NO.
#04621



4 South Elevation
1/8" = 1'-0"

2 West Elevation
1/8" = 1'-0"

3 East Elevation
1/8" = 1'-0"



1 North Elevation
1/8" = 1'-0"

JOSEPH ARCHITECTURAL GROUP, P.C.
4510 42nd Avenue
Rock Island, IL 61201
Phone: 309 786-9920
Fax: 309-786-9924
jag-architects.com

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REVISIONS
1 2 3 4

Preliminary Drawings for:

BettPlex Flex Space #1

Bettendorf, Iowa

BTS BUILD TO SUIT, INC.
1805 State Street Suite 101, Bettendorf, IA 52722
Ph: 563-355-2022
Fax: 563-355-7926

Exterior Elevations

DATE
12 May 2021

A3

PROJECT NO.
#04721

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

May 19, 2021

Staff Report

Case No. 21-036

Location: Northwest of the intersection of Middle Road and Competition Drive – Rezoning
Applicant: Focus Real Estate Development
Current Zoning Classification: C-7, Regional Entertainment District
Proposed Zoning Classification: C-3, General Business District
Current Land Use Designation: Community Commercial

Background Information and Facts

Focus Real Estate Development has submitted a rezoning request for a 3.48-acre parcel located northwest of the intersection of Competition Drive and Middle Road and south of Interstate 80 (see Aerial Photo - Attachment A). The petitioner is requesting a rezoning from C-7, Regional Entertainment District to C-3, General Business District. The land use category for this site is Community Commercial (see Future Land Use Map - Attachment B). The area to be rezoned is Lot 6 of Bettplex Second Addition (see Final Plat - Attachment C). Lot 6 is intended for commercial use (see Concept Plan - Attachment D). The building designs will be similar to other commercial buildings in the surrounding area (see Elevations - Attachment E).

Land Use

The future land use designation for the site is Community Commercial which facilitates a rezoning to C-3, General Business District. Retail and restaurant uses will go into the proposed structures. Surrounding properties are generally zoned commercially. Planned Unit Development (PUD) is present to the east across Middle Road. Agricultural/Urban Reserve is present on the south side of Forest Grove Drive (see Zoning Map - Attachment F).

Utilities

Utilities are available along Middle Road and from the subdivisions south of Competition Drive. Water service and electrical will originate along Competition Drive from the south. It is the responsibility of the property owner to connect to all utilities. Sanitary sewer is available for connection to the southwest of the site.

Thoroughfare Plan/Access

The main access to the site will originate from Middle Road via Competition Drive. A secondary route is from Forest Grove Drive to Championship Drive to Competition Drive.

Storm Water Detention

Storm water detention is required, and the design for a detention basin to the north of this lot will accommodate the runoff from this lot.

Recommended Action

Staff recommends the Planning and Zoning Commission approve the rezoning. With Middle Road acting to bring interstate traffic into Bettendorf and Forest Grove Drive being improved with utilities and updated paving, the volume of activity will increase supporting these types of land uses.

Staff would add the following conditions to approval of the rezoning request:

1. Approval of the rezoning does not waive any applicable city, state, or federal provisions as required by law.
2. Designs for the site must be provided during the site development plan process with approval by City Council prior to the issuance of building permits.

Respectfully submitted,

Greg Beck
City Planner

May 24, 2021

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

SUBJECT: Planning and Zoning Commission's decision on the rezoning of Lot 6, Bettplex Second Addition, C-7 to C-3, submitted by Focus Real Estate Development. (Case 21-036)

Honorable Mayor and Members of the City Council:

On May 19, 2021, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named rezoning request.

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

Sincerely,

Mark D. Hunt
Director, Community Development

4. Case 21-036; Lot 6, Bettplex Second Addition, C-7, Regional Entertainment District to C-3 General Business District, submitted by Focus Real Estate Development.

Beck reviewed the staff report.

Kappeler asked if there is any connectivity from the easement to the north. Beck explained that there will be no connection. Kappeler commented that there is only one way in and out. Beck stated that had 52 feet of right-of-way for a city street been platted, the resultant narrowness of the two lots adjacent to the easement would have precluded development. Morlok added that the two lots to the north and east of Lot 6 are used for storm water detention and the soccer fields for the sports complex. He stated that no further accesses will be allowed on Middle Road.

Wennlund commented that during the upcoming site development plan review, he would be paying close attention as to whether there is enough queueing space for the drive-thru shown on the concept plan for Building 10 given the amount of traffic already generated by the convenience store. He asked what the timeframe for the Forest Grove Drive reconstruction project. Morlok stated that the design is approximately 40 percent complete. He explained that because there is federal aid involved, there is a regimented schedule for when plans need to be turned in to the Iowa DOT. He indicated that the first set of plans to be checked by the Iowa DOT is due in a few weeks. Morlok stated that there will likely be a December 2021 or January 2022 letting for the project with construction to begin next fall. He added that it will be a full reconstruction from International Drive through the Middle Road intersection and north on Middle Road to the Competition Drive intersection.

Wennlund asked if there would be a realignment of Middle Road to make it more perpendicular to Forest Grove Drive. Morlok explained that the three intersections, two of which are signalized, in the project area will be replaced with roundabouts. He indicated that the Middle Road and Forest Grove Drive roundabout would be elongated in shape because of the current intersection alignment. He commented that while a realignment was considered, it is not going to be part of the project because of the large amount of property acquisition that would be required.

Kevin Koellner, the applicant, stated that he had just met with his engineer to review proposed site plans and that the drive-up for Building 10 will be taken out. He added that there will be patios on either end of the building. He stated that the driveway on the west side of the lot will align with that for the Cambria Hotel and which should funnel traffic away from Kwik Star.

On motion by Kappeler, seconded by Stoltenberg, that the rezoning of Lot 6, Bettplex Second Addition from C-7 to C-3 be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

MEETING DATE: June 15, 2021
REQUESTED BY: Brent O. Morlok, P.E.
City Engineer
WARD: 5 / 3

Item Title:

Ordinance amending Bettendorf City Code Section 6-1-131, "No Parking Zones Enumerated" by adding a No Parking Zone on International Drive at Forest Grove Drive and a No Parking Zone on 26th Street, north of Central Avenue.

Explanation:

The Police Department has taken several complaints of vehicles parking on International Drive just south of the Forest Grove Drive intersection as well as on 26th Street north of Central Avenue and just south of the alley, both of which are creating hazardous conditions due to a lack of sight distance for oncoming traffic. Engineering has reviewed the geometrics of the intersections and agrees that No Parking zones should be added at both locations to provide drivers better visibility and increase intersection 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.

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 INTERNATIONAL DRIVE AT FOREST GROVE DRIVE AND A NO PARKING ZONE ON 26TH STREET, NORTH OF CENTRAL AVENUE

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 zones:

- International Drive, on both sides, from 75 feet south of Forest Grove Drive to Forest Grove Drive
- 26th Street, on the east side, from 25 feet south of the alley north of Central Avenue to the alley north of Central Avenue

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: June 15, 2021
REQUESTED BY: Brent O. Morlok, P.E.
City Engineer
WARD: 5

Item Title:

Ordinance amending the Bettendorf City Code Section 6-1-285 "Speed Restrictions" by adding a School Zone on Forest Grove Drive.

Explanation:

Construction on the new Pleasant Valley School District Forest Grove Drive Elementary School is nearing completion and will open in August 2021. With the higher speed limit on Forest Grove Drive, a School Zone is needed to provide proper safety for students and drivers. The main school crosswalk will be located east of the school at the intersection of Forest Grove Drive and Spring Creek Drive (Forest Grove Drive Park entrance), so the School Zone will extend to that point. A new recreational trail connecting both sides of the park as well as the school is currently being constructed and will be in place before the school opens.

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.

List Attachments:
Ordinance

ORDINANCE NO._____-21

ORDINANCE AMENDING THE BETTENDORF CITY CODE SECTION
6-1-285 "SPEED RESTRICTIONS"
BY ADDING A SCHOOL ZONE ON FOREST GROVE DRIVE.

Section One. BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that Bettendorf City Code Section 6-1-285 (B-9) entitled, "Speed Restrictions" is hereby amended by **adding** thereto the following:

> 7:00 A.M. - 5:00 P.M. WHEN SCHOOL IS IN SESSION
> Forest Grove Drive from 2,315 feet east of Middle Road to 200 feet east of Spring Creek Drive, 25 miles per hour. At all other times, the speed limit shall be as established in subsection B8 of this section.

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: June 15, 2021

COUNCIL LETTER

REQUESTED BY: Schadt

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

- **Ordinance amending Bettendorf City Code Section 8-2-6-D by updating language in the City Code regarding utility billing frequency to be consistent with current practice**

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

Staff is recommending important changes related to billing for the sewer, stormwater and solid waste utilities.

City Code currently addresses the frequency of utility billing by aligning it with Iowa American Water's billing cycle. Since Iowa American has changed to monthly billing for all accounts, this part of the code is inconsistent with our practice of quarterly billing for most accounts. Monthly billing would require a significant increase in staffing. Because this is a change to the City Code, an ordinance is required. The June 15th reading will be the second of three readings of the ordinance.

ATTACHMENTS:

- Ordinance

ORDINANCE _____-21

AN ORDINANCE AMENDING BETTENDORF CITY CODE SECTION 8-2-6-D BY UPDATING BILLING PRACTICES FOR THE STORMWATER UTILITY, SEWER UTILITY, AND SOLID WASTE ENTERPRISE ACTIVITIES OF THE CITY

Whereas, utility billing frequency is described in the City Code to be consistent with Iowa American Water billing frequency.

Whereas, Iowa American Water's change to monthly billing frequency is inconsistent with the City's quarterly billing.

NOW THEREFORE BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA:

Section One. Section 8-2-6-D
Section 8-2-6-D of the municipal code is hereby deleted, and the following substituted therefore, effective immediately:

"Measurement By Meters: Such rates or charges shall be based upon the amount of water supplied by the Iowa-American Water Company, as shown by the water meter readings of that company."

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

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

Section Four . 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 hereof.

Passed, Approved, and Adopted this 15th day of June, 2021.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

Bettendorf IOWA
a premier city

MEETING DATE: May 4, 2021 (SPH)
May 18, 2021 (HPH)

COUNCIL LETTER **REQUESTED BY:** Mark Hunt

ITEM TITLE: Resolution setting a date for public hearing on the rezoning of The Woodlands 5th Addition (proposed), A-1 Agricultural/Urban Reserve District to R-2 Single-Family Residence District, submitted by Windmiller Development, LLC. (Case 21-033) (5/4/21)

Public hearing and first reading of an ordinance rezoning The Woodlands 5th Addition (proposed), A-1 Agricultural/Urban Reserve District to R-2 Single-Family Residence District, submitted by Windmiller Development, LLC. (Case 21-033) (5/18/21)

Explanation (Background and How it Responds to Vision, Mission, or Goals)
Windmiller Development, LLC has submitted an application to rezone 16.29 acres generally located east of Pandit Drive and south of Ontario Drive from A-1 Agricultural/Urban Reserve District to R-2 Single-Family Residence District. The proposed use of the property is 32 single-family homes in The Woodlands 5th Addition (see Aerial Photo – Attachment A and Concept Layout – Attachment B).

The future land use designation for the property is Urban Medium Intensity which allows for R-2 zoning district (see Future Land Use Map - Attachment C). Adjacent properties are zoned as follows (see Current Zoning Map – Attachment D):

- A-1, Agricultural/Urban Reserve District
- R-2, Single-Family Residence District
- R-5, High Density Multi-Family Residence District
- C-1, Neighborhood Commercial District.

The Planning and Zoning Commission made a recommendation for approval of the rezoning by a 7-0 margin at its April 21, 2021 meeting.

Relationship to Goals: Orderly growth and quality development.

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; Ordinance; (A) Aerial Photo; (B) Concept Layout; (C) Future Land Use Map; (D) Current Zoning Map; (E) Staff report to the Planning and Zoning Commission; (F) Planning and Zoning Commission report to the Mayor and City Council; (G) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter.

RESOLUTION NO. _____ - 21

RESOLUTION SETTING A DATE FOR PUBLIC HEARING FOR REZONING OF THE WOODLANDS 5TH ADDITION (PROPOSED) WHICH IS GENERALLY LOCATED EAST OF PANDIT DRIVE AND SOUTH OF ONTARIO DRIVE A-1, AGRICULTURAL/URBAN RESERVE DISTRICT TO R-2, SINGLE-FAMILY RESIDENCE DISTRICT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that a date for public hearing be set for May 18, 2021, at 7:00 p.m., City Hall Council Chambers, 1609 State Street, on the matter of rezoning of The Woodlands 5th Addition (proposed) from A-1, Agricultural/Urban Reserve District to R-2, Single-Family Residence District and which is legally described as:

PART OF THE SOUTHWEST QUARTER (SW 1/4) OF SECTION 11, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, SCOTT COUNTY, IOWA DESCRIBED AS;

BEGINNING AT THE SOUTHWEST CORNER OF THE SHOPS OF THE WOODLANDS, AS RECORDED IN BOOK 2017, PAGE 11175 OF THE SCOTT COUNTY RECORDS, THENCE S02°17'42"E, 932.33 FEET; THENCE N87°20'12"E, 425.39 FEET TO THE WEST LINE OF THE WOODLANDS 4TH ADDITION; THENCE ALONG SAID WEST LINE N02°22'28"W, 116.20 FEET; THENCE ALONG SAID WEST LINE N87°37'32"E, 340.00 FEET; THENCE ALONG SAID WEST LINE N02°22'28"W, 231.08 FEET; THENCE 63.97 FEET ALONG SAID WEST LINE ALONG A 526.00 FOOT RADIUS CURVE CONCAVE SOUTHERLY (CHORD BEARING S85°32'36"E, 63.93 FEET); THENCE ALONG SAID WEST LINE N02°16'16"W, 210.38 FEET TO THE SOUTHWEST CORNER OF THE VILLAGE OF THE WOODLANDS, AS RECORDED IN BOOK 2017, PAGE 11178 OF THE SCOTT COUNTY RECORDS; THENCE ALONG THE WEST LINE OF SAID VILLAGE OF THE WOODLANDS N02°16'06"W, 380.12 FEET TO THE SOUTH LINE OF SAID SHOPS OF THE WOODLANDS; THENCE ALONG SAID SOUTH LINE S87°37'32"W, 828.65 FEET TO THE POINT OF BEGINNING.

DESCRIBED AREA CONTAINS 16.28 ACRES AND IS SUBJECT TO EASEMENTS AND OTHER RESTRICTIONS OF RECORD.

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

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

ORDINANCE NO. _____ - 21

AN ORDINANCE AMENDING THE BETTENDORF, IOWA ZONE MAP FOR THE WOODLANDS 5TH ADDITION WHICH IS GENERALLY LOCATED EAST OF PANDIT DRIVE AND SOUTH OF ONTARIO DRIVE A-1, AGRICULTURAL/URBAN RESERVE DISTRICT TO R-2, SINGLE-FAMILY RESIDENCE DISTRICT

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA,

Section 1. That the Bettendorf, Iowa, Zone Map referred to in Section 4, and being a part of the Zoning Ordinance of the City of Bettendorf, Iowa, 1959, insofar as the said map pertains to the area known as The Woodlands 5th Addition and which is legally described as follows:

PART OF THE SOUTHWEST QUARTER (SW 1/4) OF SECTION 11, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, SCOTT COUNTY, IOWA DESCRIBED AS;

BEGINNING AT THE SOUTHWEST CORNER OF THE SHOPS OF THE WOODLANDS, AS RECORDED IN BOOK 2017, PAGE 11175 OF THE SCOTT COUNTY RECORDS, THENCE S02°17'42"E, 932.33 FEET; THENCE N87°20'12"E, 425.39 FEET TO THE WEST LINE OF THE WOODLANDS 4TH ADDITION; THENCE ALONG SAID WEST LINE N02°22'28"W, 116.20 FEET; THENCE ALONG SAID WEST LINE N87°37'32"E, 340.00 FEET; THENCE ALONG SAID WEST LINE N02°22'28"W, 231.08 FEET; THENCE 63.97 FEET ALONG SAID WEST LINE ALONG A 526.00 FOOT RADIUS CURVE CONCAVE SOUTHERLY (CHORD BEARING S85°32'36"E, 63.93 FEET); THENCE ALONG SAID WEST LINE N02°16'16"W, 210.38 FEET TO THE SOUTHWEST CORNER OF THE VILLAGE OF THE WOODLANDS, AS RECORDED IN BOOK 2017, PAGE 11178 OF THE SCOTT COUNTY RECORDS; THENCE ALONG THE WEST LINE OF SAID VILLAGE OF THE WOODLANDS N02°16'06"W, 380.12 FEET TO THE SOUTH LINE OF SAID SHOPS OF THE WOODLANDS; THENCE ALONG SAID SOUTH LINE S87°37'32"W, 828.65 FEET TO THE POINT OF BEGINNING.

DESCRIBED AREA CONTAINS 16.28 ACRES AND IS SUBJECT TO EASEMENTS AND OTHER RESTRICTIONS OF RECORD.

and which is now zoned A-1, Agricultural/Urban Reserve District is hereby repealed and said described land shall hereinafter be zoned R-2, Single-Family District; and the following Zone Map, which is attached hereto and incorporated herewith and made a part thereof, as the same pertains to said area, is enacted as a substitute and in lieu of said District Map.

Section 2. Severability of Provisions. If any 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 hereof.

Section 3. Full Force and Effect. This ordinance shall be in full force and effect from the date of passage and publications as required by law.

Section 4. Repealer. This ordinance shall be construed to repeal any prior ordinance inconsistent herewith.

Section 5. Municipal Infraction. Any person, persons, firm, partnerships, or corporation, whether acting alone or in concert with any other, who violates this ordinance shall be guilty of a municipal infraction, and shall be penalized as set forth in Section 1-9 of the City Code of the City of Bettendorf, Iowa.

PASSED, APPROVED, AND ADOPTED this ___ day of _____, 2021.

_____

Robert S. Gallagher, Mayor

ATTEST:

_____

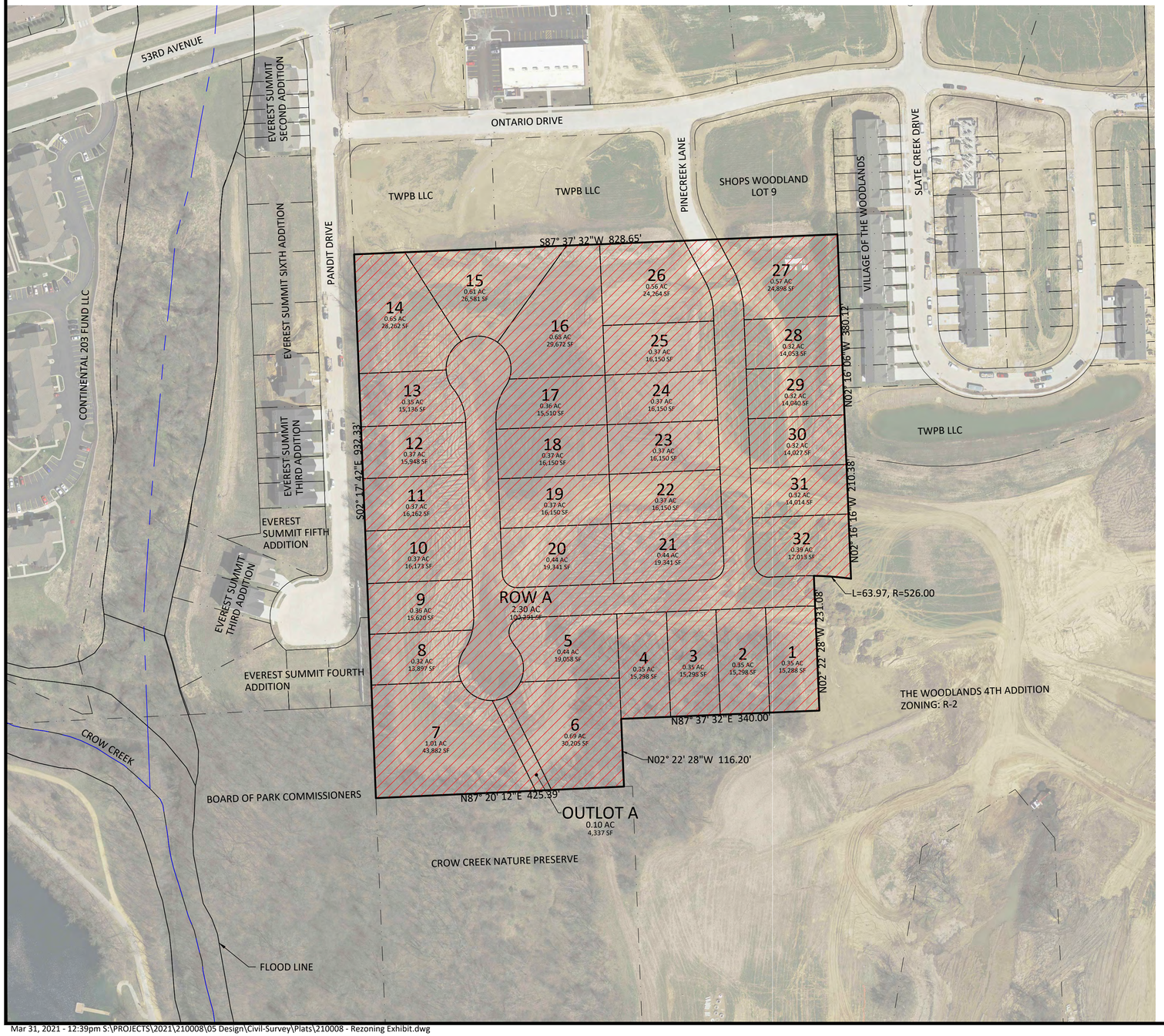
Decker P. Ploehn, City Clerk

Residential
Zoning: PR-3
53RD AVENUE BIKE PATH
R-3
R-1
53RD AVE
C-1
C-2
ONTARIO DR
PINE CREEK LN
SLATE CREEK DR
R-5
Land Use
High Density Residential
Zoning
R-5
LAKESIDE DR
LAKESIDE DR
R-2
RED FOX RD
R-3
C-1
R-1
WHITE POST RD
FOXBOROUGH CT
COACHMAN RD
COACHMAN CT
MIDDLE RD
HIDDEN LAKE CT
COTTAGE LN
R-5
SOMMERS WAY
MIDDLE ROAD BIKE PATH
SURREY DR
CROW CREEK PARK BIKE PATH
WOODLAND CT
STONE BRIDGE LN
WOODLAND DR
MUIRFIELD DR
CROW CREEK RD
45TH AVE
ISLEWORTH AVE

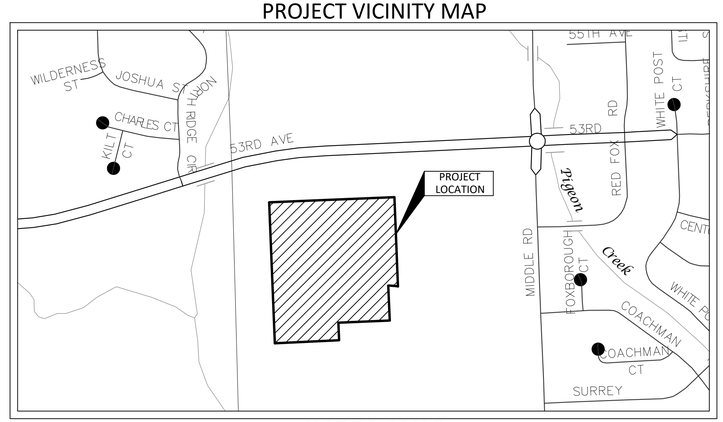
REZONING EXHIBIT

THE WOODLANDS 5TH ADDITION

BETTENDORF, SCOTT COUNTY, IOWA



PROJECT VICINITY MAP



NOT TO SCALE

APPLICANT INFORMATION:

APPLICANT/OWNER:	**PREPARED BY:**
WINDMILLER DEVELOPMENT, LLC	AXIOM CONSULTANTS, LLC
C/O REED WINDMILLER	C/O MICHAEL WELCH
P.O. BOX 809	60 E. COURT STREET, UNIT 3
BETTENDORF, IOWA 52722	IOWA CITY, IOWA 52240
563-332-4192	319-519-6220
WINDMILLERDEVELOPMENT@GMAIL.COM	MWELCH@AXIOM-CON.COM

LEGAL DESCRIPTION:

PART OF THE SOUTHWEST QUARTER (SW 1/4) OF SECTION 11, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, SCOTT COUNTY, IOWA DESCRIBED AS;

BEGINNING AT THE SOUTHWEST CORNER OF THE SHOPS OF THE WOODLANDS, AS RECORDED IN BOOK 2017, PAGE 11175 OF THE SCOTT COUNTY RECORDS, THENCE S02°17'42"E, 932.33 FEET; THENCE N87°20'12"E, 425.39 FEET TO THE WEST LINE OF THE WOODLANDS 4TH ADDITION; THENCE ALONG SAID WEST LINE N02°22'28"W, 116.20 FEET; THENCE ALONG SAID WEST LINE N87°37'32"E, 340.00 FEET; THENCE ALONG SAID WEST LINE N02°22'28"W, 231.08 FEET; THENCE 63.97 FEET ALONG SAID WEST LINE ALONG A 526.00 FOOT RADIUS CURVE CONCAVE SOUTHERLY (CHORD BEARING S85°32'36"E, 63.93 FEET); THENCE ALONG SAID WEST LINE N02°16'16"W, 210.38 FEET TO THE SOUTHWEST CORNER OF THE VILLAGE OF THE WOODLANDS, AS RECORDED IN BOOK 2017, PAGE 11178 OF THE SCOTT COUNTY RECORDS; THENCE ALONG THE WEST LINE OF SAID VILLAGE OF THE WOODLANDS N02°16'06"W, 380.12 FEET TO THE SOUTH LINE OF SAID SHOPS OF THE WOODLANDS; THENCE ALONG SAID SOUTH LINE S87°37'32"W, 828.65 FEET TO THE POINT OF BEGINNING.

DESCRIBED AREA CONTAINS 16.29 ACRES AND IS SUBJECT TO EASEMENTS AND OTHER RESTRICTIONS OF RECORD.

ZONING INFORMATION:

CURRENT ZONING:	A-1
PROPOSED ZONING:	R-2

NOT FOR CONSTRUCTION

ENGINEER: AXIOM CONSULTANTS
WWW.AXIOM-CON.COM | (319) 519-6220

0 50 100

DRAWING LOG

REV	DESCRIPTION OF CHANGES	DATE

PROJECT NAME: THE WOODLANDS 5TH ADDITION

CLIENT NAME: WINDMILLER DEVELOPMENT, LLC

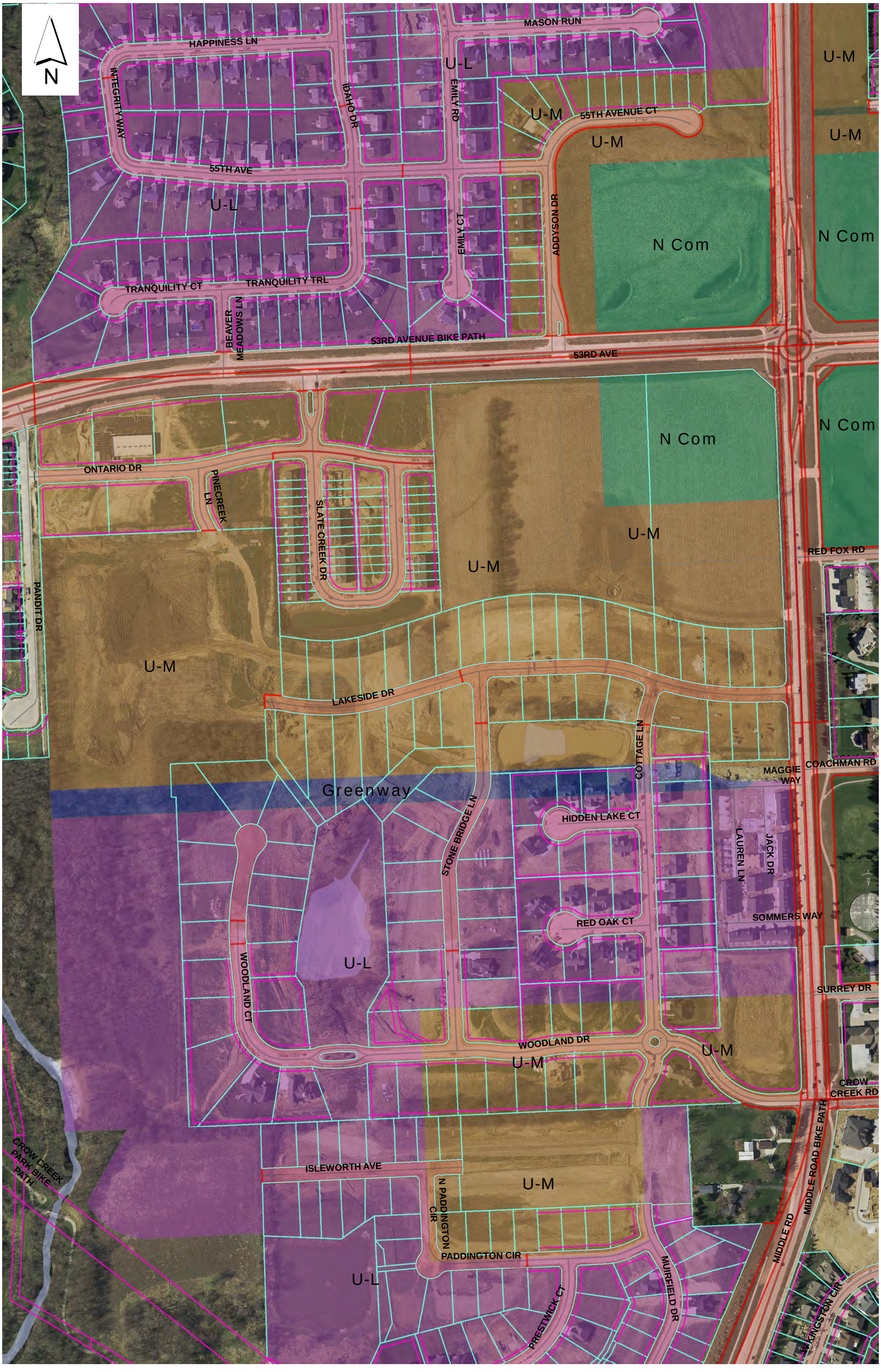
SHEET NAME: REZONING EXHIBIT

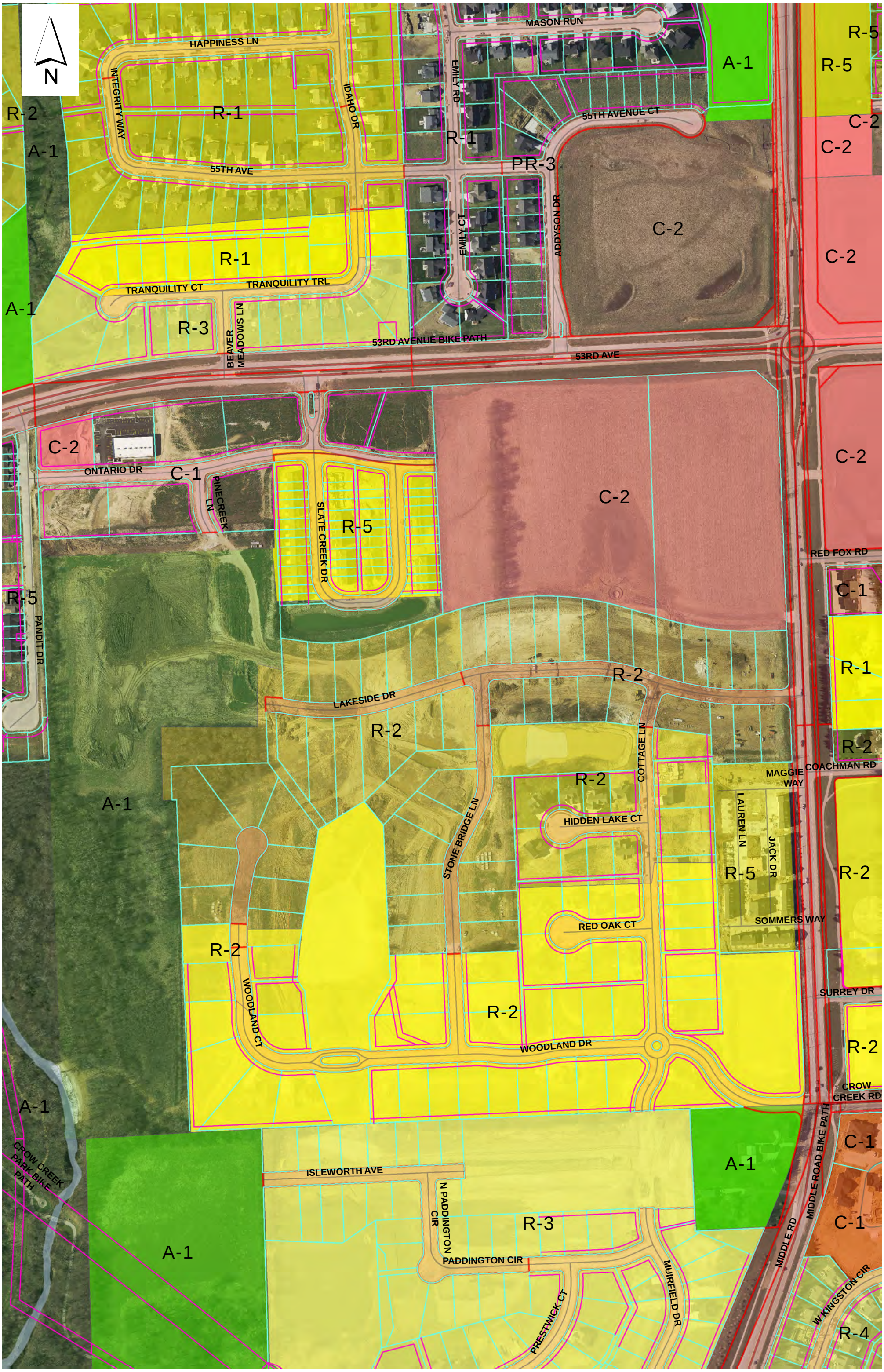
PROJECT NO.: 210008

DESIGN PROFESSIONAL: BOELK

SHEET NUMBER: 1 OF 1

Mar 31, 2021 - 12:39pm S:\PROJECTS\2021\210008\05 Design\Civil-Survey\Plats\210008 - Rezoning Exhibit.dwg


N
HAPPINESS LN
MASON RUN
INTEGRITY WAY
IDAHO DR
EMILY RD
U-L
U-M
55TH AVENUE CT
55TH AVE
ADDYSON DR
EMILY CT
N Com
TRANQUILITY CT
TRANQUILITY TRL
BEAVER MEADOWS LN
53RD AVENUE BIKE PATH
53RD AVE
ONTARIO DR
PINECREEK LN
SLATE CREEK DR
RED FOX RD
PANDIT DR
LAKESIDE DR
COTTAGE LN
Greenway
MAGGIE WAY
COACHMAN RD
HIDDEN LAKE CT
STONE BRIDGE LN
LAUREN LN
JACK DR
RED OAK CT
SOMMERS WAY
WOODLAND CT
SURREY DR
WOODLAND DR
CROW CREEK RD
CROW CREEK PARK BIKE PATH
ISLEWORTH AVE
N PADDINGTON CIR
PADDINGTON CIR
MIDDLE RD
MIDDLE ROAD BIKE PATH
PRESTWICK CT
MUIRFIELD DR
W KINGSTON CIR


N
HAPPINESS LN
INTEGRITY WAY
IDAHO DR
MASON RUN
EMILY RD
55TH AVENUE CT
55TH AVE
R-2
A-1
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C-2
R-5
ADDYSON DR
EMILY CT
TRANQUILITY CT
TRANQUILITY TRL
R-3
BEAVER MEADOWS LN
53RD AVENUE BIKE PATH
53RD AVE
ONTARIO DR
C-1
PINECREEK LN
SLATE CREEK DR
PANDIT DR
RED FOX RD
LAKESIDE DR
COTTAGE LN
HIDDEN LAKE CT
STONE BRIDGE LN
MAGGIE WAY
COACHMAN RD
LAUREN LN
JACK DR
RED OAK CT
SOMMERS WAY
WOODLAND CT
WOODLAND DR
SURREY DR
CROW CREEK RD
CROW CREEK PARK BIKE PATH
ISLEWORTH AVE
N PADDINGTON CIR
PADDINGTON CIR
PRESTWICK CT
MUIRFIELD DR
MIDDLE RD
MIDDLE ROAD BIKE PATH
W KINGSTON CIR
R-4

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

April 21, 2021

Staff Report

Case No. 21-033
Location: East of Pandit Drive and South of Ontario Drive
Applicant: Windmiller Development, LLC
Current Zoning Classification: A-1, Agricultural/Urban Reserve District
Proposed Zoning Classification: R-2, Single-Family Residential District
Current Land Use Designation: U-MI (Urban Medium Intensity)

Background Information and Facts

Windmiller Development, LLC has submitted an application to rezone 16.29 acres generally located east of Pandit Drive and south of Ontario Drive. The proposed use of the property is 27 single-family homes in the proposed The Woodlands 5th Addition (see Aerial Photo – Attachment A and Concept Layout – Attachment B).

Land Use

The future land use designation for the property is Urban Medium Intensity which allows for R-2 zoning (see Future Land Use Map - Attachment C). Adjacent properties are zoned as follows (see Current Zoning Map – Attachment D):

- A-1, Agricultural/Urban Reserve District
- R-2, Single-Family Residence District
- R-5, High Density Multi-Family Residence District
- C-1, Neighborhood Commercial District.

Utilities

Utility connections will originate from existing connections along Lakeside Drive and Pinecreek Lane. The developer will provide all utility connections to the site.

Thoroughfare Plan/Access

The nearest thoroughfare is 53rd Avenue which is approximately 500 feet to the north of the site. Access to the site from 53rd Avenue is via Pandit Drive and Slate Creek Drive which connect to Ontario Drive and ultimately to Pinecreek Lane. Additional connectivity from Middle Road will be provided via the extension of Lakeside Drive to Middle Road.

Storm Water Detention

The site falls within the Crow Creek drainage basin. Storm water will be piped to regional detention areas within the surrounding subdivisions.

Recommended Action

Staff recommends the Planning and Zoning Commission recommend approval of the rezoning request subject to the following conditions:

1. Approval of the rezoning does not waive any applicable city, state, or federal provisions as required by law.
2. The final plat must be submitted to the Planning and Zoning Commission and approved by the City Council.

Respectfully submitted,

Mark D. Hunt
Community Development Director

April 23, 2021

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

SUBJECT: Planning and Zoning Commission's decision on the rezoning of The Woodlands 5th Addition (proposed), A-1 to R-2, submitted by Windmiller Development, LLC. (Case 21-033)

Honorable Mayor and Members of the City Council:

On April 21, 2021, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named rezoning request.

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

Sincerely,

Mark D. Hunt
Director, Community Development

Rezoning/Final Plat

4. Case 21-033; The Woodlands 5th Addition (proposed), A-1 Agricultural/Urban Reserve District to R-2 Single-Family Residence District, submitted by Windmiller Development, LLC. (rezoning)

5. Case 21-027; The Woodlands 5th Addition (proposed), submitted by Windmiller Development, LLC. (final plat)

Beck reviewed the staff reports. Hunt added that while the staff report indicated that the Lakeside Drive connection would be built in the future, it is already in place.

Wennlund asked if there are 32 lots as shown on the drawing or 27 as indicated in the staff report. Hunt stated that there are 32 lots proposed.

Kappeler commented that Lots 1-4 are significantly smaller than the others and asked if they will be single-family homes. Reed Windmiller, the applicant, confirmed this.

Kappeler asked if there would be any buffering between these homes and the existing development surrounding them. Windmiller explained that the townhouses to the east and the commercial buildings to the north have a large berm on which trees will be planted this spring. Morlok added that there is an easement shown on the plat reserved for the berm along the north side of Lots 15, 16, 26, and 27.

Adam asked there are any long term plans to change the forest preserve area to the south or if it will be perpetually preserved. Morlok explained that it will be preserved. Wennlund asked if it is part of Crow Creek Park. Morlok stated that he does not believe so. Wennlund commented that there is an access to it from the subdivision.

Ormsby asked for clarification of the comment in the staff report regarding the Crow Creek drainage basin. Morlok explained that the proposed subdivision is located in the Crow Creek watershed and that detention is handled regionally by the 3 basins that have already been constructed. He added that the runoff is piped to those basins which will eventually make its way to Crow Creek. Ormsby asked if the basins are sized adequately to handle the water from all of the subdivisions. Morlok confirmed this.

> On motion by Ormsby, seconded by Stoltenberg, that the rezoning of The Woodlands 5th Addition (proposed) from A-1 to R-2 be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

On motion by Kappeler, seconded by Gannaway, that the final plat of The Woodlands 5th Addition be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

CITY OF BETTENDORF
CITY COUNCIL MEETING MINUTES

JUNE 1, 2021

The City Council of Bettendorf, Iowa met in regular session on June 1, 2021 at 7:00 p.m., in the Council Chambers at Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa.

The City of Bettendorf continues to follow CDC Guidelines with respect to the current COVID-19 situation. Additionally, the City of Bettendorf broadcasted this public meeting online at http://www.bettendorf.org/live-meeting.

Council Members Present: Adamson, Brown (Zoom), Connors, Naumann, Sechser, Baden
Council Members Absent: Webster
Presiding: Mayor Robert S. Gallagher

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

PROCLAMATION

Mayor Gallagher read a proclamation requested by Diego Rodriguez proclaiming the month of June, 2021 as Pride Month in the Bettendorf Community and encouraged all citizens to respect and honor our diverse community and celebrate and build a culture of inclusiveness and acceptance.

PUBLIC REQUESTS OF COUNCIL

No one addressed the Council and the session was closed.

PUBLIC HEARING REGARDING THE 2021 RURAL ROAD SEALCOAT PROGRAM

Mayor Gallagher verified that the Notice of Public Hearing had been published and no written correspondence had been received on the matter. Public Works Director Brian Schmidt gave an explanation of the resolution. 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 Brown presented a resolution approving the plans, specifications and form of contract for the 2021 Rural Road Sealcoat Program and made a motion to approve the resolution as presented. Council Member Connors seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Connors (aye); Naumann (aye); Sechser (aye); Baden (aye); Adamson (aye); and Brown (aye). The motion passed 6-0.

ORDINANCE – FIRST READING UPDATING BILLING PRACTICES FOR THE STORMWATER UTILITY, SEWER UTILITY, AND SOLID WASTE ENTERPRISE ACTIVITIES OF THE CITY

Council Member Sechser presented the first reading of an ordinance updating billing practices for the Stormwater Utility, Sewer Utility, and Solid Waste Enterprise Activities of the City, and made a motion to approve the ordinance at its first reading as presented. Council Member Baden seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Connors (aye); Naumann (aye); Sechser (aye); Baden (aye); Adamson (aye); and Brown (aye). The motion passed 6-0.

ORDINANCE – SECOND READING REZONING OF THE WOODLANDS 5TH ADDITION (PROPOSED), A-1, AGRICULTURAL/URBAN RESERVE DISTRICT TO R-2, SINGLE-FAMILY RESIDENCE DISTRICT

Council Member Adamson presented the second reading of an ordinance amending the Bettendorf, Iowa Zone Map for The Woodlands 5th Addition which is generally located east of Pandit Drive and south of Ontario Drive, A-1, Agricultural/Urban Reserve District to R-2, Single-Family Residence District, and made a motion to approve the ordinance at its second reading as presented. Council Member Naumann seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Connors (aye); Naumann (aye); Sechser (aye); Baden (aye); Adamson (aye); and Brown (aye). The motion passed 6-0.

CONSENT AGENDA

Mayor Gallagher asked for a motion to approve the Consent Agenda as presented. Council Member Naumann made a motion to approve the Consent Agenda as presented, and Council Member Baden seconded the motion. Mayor Gallagher asked Council for any questions on the Consent Agenda. Council Member Baden questioned staff on Item K, and Public Works Director Brian Schmidt responded. Roll call vote indicated Connors (aye); Naumann (aye); Baden (aye); Sechser (aye); Adamson (aye); and Brown (aye). The motion passed 6-0.

ADJOURNMENT

There being no further business, Council Member Baden made a motion to adjourn and Council Member Adamson seconded the motion. The meeting was adjourned at approximately 7:09 p.m.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

CONSENT AGENDA
JUNE 1, 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 May 18, 2021 (Approve and Adopt)

B. Receipt and File Letter of Partnership between the City of Davenport, the City of Bettendorf, Scott County Sheriff's Office, Davenport National Association for the Advancement of Colored People and Davenport League of United Latin American Citizens. (Approve and Adopt)

C. Resolution approving and adopting updated financial policies, including Reserves, Operating Budget, CIP, Debt, Investment, Revenue, and Financial Reporting. (Approve and Adopt)

D. Resolution suspending the collection of a security deposit from renters of lien exempt property as allowed by State and City Code. (Approve and Adopt)

E. Resolution Instituting a Five Dollar Administrative Fee on Liens related to Delinquent Utility Accounts. (Approve and Adopt)

F. Resolution setting the date for a public hearing and directing the advertising of bids for the Auburn Court Lift Station Abandonment Project. (Approve and Adopt)

G. Resolution setting the date for a public hearing and directing the advertising of bids for the 2021 Alley Rehabilitation Program. (Approve and Adopt)

H. Resolution approving certain design parameters for the Forest Grove Drive Phase III Reconstruction Project. (Approve and Adopt)

I. Resolution awarding the contract and approving the contract and bond for the 23rd Street Reconstruction Project from Grant Street to State Street. (Approve and Adopt)

J. Resolution awarding the contract and approving the contract and bond for the Middle Road Rehabilitation Project from Crow Creek Road to 53rd Avenue. (Approve and Adopt)

K. Resolution awarding the contract and approving the contract and bond for the 2021 Pavement Markings Program. (Approve and Adopt)

L. Resolution awarding the contract and approving the contract and bond for the Indiana Avenue Friction Seal Project. (Approve and Adopt)

M. Resolution awarding the contract and approving the contract and bond for the Forest Grove Drive Utility Burial Project. (Approve and Adopt)

N. Resolution authorizing the Director of Public Works to issue a purchase order to Macqueen Equipment for one (1) new and unused Elgin RegenX street sweeper. (Approve and Adopt)

O. Resolution setting a date for public hearing on the rezoning of Lot 6, Bettplex Second Addition, C-7 Regional Entertainment District to C-3, General Business District, submitted by Focus Real Estate Development (Case 21-036). (Approve and Adopt)

P. Resolution approving the preliminary plat of Belmont at Towne Centre Addition, submitted by Dan Elias/DFCA, Inc. (Case 21-007). (Approve and Adopt)

Q. Resolution approving a site development plan for 3221 Devils Glen Road, submitted by MS Consultants (Case 21-038). (Approve and Adopt)

R. Resolution approving a final plat of Villas of Forest Grove Crossing 2nd Addition, submitted by Youssi Investments of Iowa, LLC (Case 21-032). (Approve and Adopt)

S. Resolution approving a site development plan for Villas of Forest Grove Crossing 2nd Addition (proposed), submitted by Youssi Investments of Iowa, LLC (Case 21-040). (Approve and Adopt)

T. Resolution approving the final plat of Century Heights Twenty Fourth Addition (replat), submitted by Forest Grove Farm, LC (Case 21-039). (Approve and Adopt)

U. Resolution reapproving the final plat of Century Heights Eighteenth Addition, submitted by Forest Grove Farm, LC (Case 18-020). (Approve and Adopt)

V. Resolution approving the amended final plat of Century Heights Twenty-Fifth Addition (formerly named Mason Run Addition), submitted by Forest Grove Farm, LC (Case 12-004). (Approve and Adopt)

W. Resolution approving the final plat of Bettplex Fifth Addition (replat), submitted by Focus Real Estate Development (Case 21-041). (Approve and Adopt)

X. Resolution approving an appeal to the offer for a home purchased under the Hazard Mitigation Property Acquisition Grant (1124 Parkway Drive). (Approve and Adopt)

Y. Resolution approving the Chief of Police to purchase two (2) 2021 Ford Police Hybrid Utility Vehicles from Lindquist Ford located in Bettendorf, IA; total cost not to exceed $76,542.00 ($38,271.00 per vehicle). (Approve and Adopt)

Z. Resolution approving annual mobile food unit license renewals for Lopiez and Kona Ice; and a special event license for Smokin' Butt BBQ. (Approve and Adopt)

AA. Resolution approving liquor license renewals for Hy-Vee Fast & Fresh Express and Kwik Star #299 (53rd Ave location); and an Extended Outdoor Service area for Verde for the Be Downtown event on June 5, 2021. (Approve and Adopt)

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

COUNCIL LETTER

MEETING DATE: June 15, 2021
REQUESTED BY: Chris Curran

VISION:

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

ITEM TITLE:

Consent: Resolution approving facilitating distributions from Sharon K. Tracy Trust.

Explanation

The City of Bettendorf Fire Department and City of Bettendorf Police Department are named beneficiaries under the Sharon K. Tracy Trust dated August 24, 1999. Quad City Bank & Trust is the successor trustee of the Trust and require a resolution designating authority to execute certain documents relating to distributions to the named beneficiaries.

The City Council is asked to approve authorization for the Mayor and City Clerk to execute any and all documents required to facilitate distributions from the Trust to the Bettendorf Fire Department and the Bettendorf Police Department.

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

List Attachments: Resolution

RESOLUTION NO. _____- 21

RESOLUTION TO FACILITATE DISTRIBUTIONS FROM SHARON K. TRACY TRUST

WHEREAS, the City of Bettendorf Fire Department and City of Bettendorf Police Department are named beneficiaries under the Sharon K. Tracy Trust dated August 24, 1999, as amended (the "Trust").

WHEREAS, Quad City Bank & Trust ("QCBT") is the successor trustee of the Trust and requires a resolution designating authority to execute certain documents relating to distributions to the named beneficiaries.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the Mayor and City Clerk are authorized to execute any and all documents and agreements required to facilitate distributions from the Trust to the Bettendorf Fire Department and Bettendorf Police Department.

PASSED, APPROVED, AND ADOPTED THIS 15th day of June, 2021.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

MEETING DATE: June 15, 2021

COUNCIL LETTER

REQUESTED BY: Schmidt

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

- **Resolution authorizing the purchase of maintenance service and licensing to continue using Cartegraph Open Management System workflow and asset management software.**

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

Cartegraph Open Management System (OMS) has been in use since July of 2016. OMS is a software solution the city uses for work order management in Public Works and Parks Operations. OMS is a "cloud" aka web hosted application that works with ArcGIS Pro. OMS is capable of running on iPads and laptops and allows citizens to report issues to both Bettendorf and Davenport using the YourGov app or SeeClickFix app. Cartegraph's OMS is built to support a mobile work force and can create job lists on a workers iPad with a map of all their assigned jobs. We currently use OMS extensively to track our work and show our compliance with programs, initiatives and governing body mandates.

Ongoing annual costs in excess of the current budget will total at least $39,745 per year. In addition to this listed yearly maintenance fee to Cartegraph there is roughly $10,000 in maintenance fees to ESRI for ArcGIS Online GIS services.

The upgraded OMS system will allow us to integrate sanitary sewer, storm water, solid waste, parks, signs, ROW Management and streets operations into the workflow system. For this reason staff recommends splitting the costs across those four funds. 40% sanitary sewer, 30% solid waste, 15% storm water, and 15% streets.

Upon approval, the total one-year cost of $39,745 will be amended to the budget in accordance with the timing of payment.

ATTACHMENTS:

- Resolution
- Invoice
- Sole Source Procurement Request

RESOLUTION NO. _____ - 21

RESOLUTION AUTHORIZING THE PURCHASE OF MAINTENANCE SERVICE AND LICENSING TO CONTINUE USING CARTEGRAPH OPEN MANAGEMENT SYSTEM WORKFLOW AND ASSET MANAGEMENT SOFTWARE

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 software is a key component of the City's work order management system and

WHEREAS, Cartegraph is the only vendor that provides the software and maintenance and has submitted a reasonable bid;

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 Cartegraph in the amount $39,745 and to ESRI in the amount of $10,000.

PASSED, APPROVED AND ADOPTED this 15th day of June, 2021.

_____
Mayor Robert S. Gallagher

ATTEST:

_____
Decker P. Ploehn, City Clerk

INVOICE

3600 Digital Dr, Dubuque, Iowa, 52003, United States
Phone: 563-556-8120 Fax: 563-556-8149
www.Cartegraph.com
achremit@cartegraph.com

Invoice Number	BD0002371
Invoice Date	5/4/2021
End User	
Document Type	Invoice

Billing Address
Craig DeDecker
IT Analyst
City of Bettendorf
1609 State Street
Bettendorf. Iowa 52722
United States

Shipping Address
City of Bettendorf
1609 State Street
Bettendorf, Iowa 52722
United States

PO / Contract	Payment Terms	Due Date	Invoice Notes
PA2052	Net 30 Days	6/3/2021	

	Product Name	Term Start Date	Term End Date	Quantity	Unit Price	Tax Value	Net Value
1	OMS Plus	7/1/2021	6/30/2022	1	$9,921.92	$0.00	$9,921.92
2	Parks & Recreation Domain	7/1/2021	6/30/2022	1	$1,710.68	$0.00	$1,710.68
3	Sanitary Sewer Domain	7/1/2021	6/30/2022	1	$4,105.62	$0.00	$4,105.62
4	Stormwater Domain	7/1/2021	6/30/2022	1	$4,105.62	$0.00	$4,105.62
5	Transportation Domain	7/1/2021	6/30/2022	1	$3,079.22	$0.00	$3,079.22
6	Internal Requests	7/1/2021	6/30/2022	1	$342.14	$0.00	$342.14
7	OMS User	7/1/2021	6/30/2022	50	$329.60	$0.00	$16,480.00

Net Total	$39,745.20
Tax Total	$0.00
Invoice Total	**$39,745.20**

GO GREEN:

GO GREEN: For your convenience, we do accept ACH/EFT payments. If you have any questions about your software agreement, service invoicing and setting up electronic payments, please contact Mary Jo at 800.688.2656, ext. 3312 or maryjosmock@cartegraph.com. For renewal invoice questions, please contact

Stacy at 800.688.2656, ext. 3334 or stacyloney@cartegraph.com at 800.688.2656, ext. 5298 or. Credit card payments: http://www.Cartegraph.com/Payments Please note the invoice # from above with payment. Accounts that are past due will be assessed a monthly 1.5% finance charge retroactive from the invoice date.

Bettendorf

Sole Source or Preferred Vendor Procurement Request

Check one: ☐Sole Source Vendor ☑Preferred Vendor

Please submit this form to the Finance Department

Description of Product/Service: Software maintenance and service for city used Cartegraph asset management software which is used to identify, locate and record maintenance of infrastructure assets.

Estimated amount of this purchase: $ 39,745.20

For Preferred Vendor purchases, when was the product/service last competitively bid? _____

Department: Finance/IT/Pub Works Contact Person: Craig DeDecker

Please provide the following information in order to document the request:

1. Prior to completing this form, please search the following joint purchasing groups that the City belongs to. The City can "piggyback" on to any of the products that these groups have already bid on without going through a separate bid process. Circle the appropriate answer indicating if you can find the item after searching all websites and provide a print screen or send the link to the website where we can find the bid for your item.

*LOOK UNDER THE FIRST ONE LISTED **PROCURE SOURCE**.*
ONE LOCATION – ONE FORMAT – HUNDREDS OF CONTRACTS

US Communities www.ProcureSource.com	Y☐	N☑
The Cooperative Purchasing Network www.tcpn.org	Y☐	N☑
National Joint Purchasing Alliance www.njpacoop.org	Y☐	N☑
US Communities www.uscommunities.org	Y☐	N☑
State of Iowa Bids www.das.iowa.gov/gse (type contracts in the search bar)	Y☐	N☑
Bi-State Regional Purchasing Council www.bistateonline.org	Y☐	N☑
AEA Purchasing www.aeapurchasing.org	Y☐	N☑
Federal Contracts Corp www.federalcontractscorp.com	Y☐	N☑
HGAC www.hgacbuy.org	Y☐	N☑
Naspo Value Point www.naspovaluepoint.org	Y☐	N☑
National Cooperative Purchasing Alliance www.ncpa.us	Y☐	N☑
National IPA www.nationalipa.org	Y☐	N☑
National Purchasing Partners Gov www.hppgov.com	Y☐	N☑
Keystone Purchasing Network www.thekpn.org	Y☐	N☑
Thomas Net www.thomasnet.com	Y☐	N☑
National Cooperative Purchasing Alliance www.ncpa.us	Y☐	N☑

2. Explain why the product/service requested is the only product/service that can satisfy your requirements and explain why alternatives are unacceptable. Be specific with regard to specifications, features, characteristics, requirements, capabilities and compatibility. **(Obtain and include a letter from the manufacturer confirming claims made by distributors of exclusive distributorships for the product or service, if, that is cited as a reason for this sole source/preferred vendor purchase.)**

Cartegraph is a proprietary infrastructure asset software development company that is used by many municipalities in our area for the same purposes we utilize it for. It seems to be the best option for reliable data capture regarding cost and maintenance records for assets like buried pipes and road segments. There is only one source for maintenance of this software and that is the company known as Cartegraph. They're the sole provider of service and software upgrades for this software.

3. Will this purchase obligate us to a particular vendor for future purchases? (Either in terms of maintenance that only this vendor will be able to perform and/or if we purchase this item, will we need more "like" items in the future to match this one?)

Yes, it will continue our investment in Cartegraph software solutions which in a small way makes it more expensive if we ever wanted to completely replace Cartegraph OMS with software or systems from an alternative provider. Currently there isn't an alternative provider in that offers the same functionality but maybe someday there will be.

4. Describe the negotiation efforts, if any that have been made with the supplier to obtain the best possible price. Explain why the price for this product or service is considered to be fair and reasonable.

We called and asked the vendor for the best price available to us. I insisted that the vendor trim the package to just include parts that are essential to use the selected system. I asked the vendor to please bid into one of the purchasing cooperatives that we are members of. The vendor said they were already offering US governmental pricing which is the best they offer. I believe the price is generally fair and reasonable since other entities are paying the same prices for very similar systems.

I hereby request that a sole source/preferred vendor be approved for the procurement of the above statement of work, material, equipment, commodity, or service.

City Staff making Request	Craig DeDecker Printed Name	05/28/2021 Date
Department Head Signature	Brian Schmidt Printed Name	6/1/21 Date

I hereby approve the sole source request for the procurement of the product and/or service documented above.

Finance Director Signature	Jason Schadt Printed Name	6/1/21 Date

MEETING DATE: June 15, 2021
REQUESTED BY: Jerry Bishop
Civil Engineer
WARD: 4

Item Title:

Resolution setting the date for a public hearing and directing the advertising of bids for the Crow Creek Park Quarry Parking Lot Reconstruction Project.

Explanation:

The proposed project consists of reconstructing the access drive and parking area located near the quarry in Crow Creek Park. The work will include removal of the existing seal coat surface, earth excavation, granular subbase, Hot Mix Asphalt (HMA) pavement and related construction. A total of approximately twenty five (25) parking stalls will be created.

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 (PW0519) was approved with a total budget of $100,000.00 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 CROW CREEK PARK QUARRY PARKING LOT 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

Crow Creek Park Quarry Parking Lot 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 15th day of June, 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 13th day of July, 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 15th day of June, 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 July, 2021, for the Crow Creek Park Quarry Parking Lot Reconstruction** 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.

The proposed project consists of reconstructing the access drive and parking area located near the quarry in Crow Creek Park. The work will include removal of the existing seal coat surface, earth excavation, granular subbase, Hot Mix Asphalt (HMA) pavement and related construction. A total of approximately twenty five (25) parking stalls will be created.

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

All work on this contract shall be completed by 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.

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: June 15, 2021
REQUESTED BY: Brent O. Morlok, P.E.
City Engineer
WARD: All

Item Title:

Resolution setting the date for a public hearing to amend the Bettendorf Municipal Code, by amending Title 12, entitled "Subdivision Regulations" and Title 7, entitled "Public Ways and Property"

Explanation:

Staff is proposing several minor changes to Title 12 – Subdivision Regulations and Title 7 – Public Ways and Property, of the Bettendorf Municipal Code. All of the proposed changes have been previously presented to council for review and have also been discussed with local stakeholder groups within the development community. The proposed changes are as follows:

- Minimum sidewalk width: The current minimum width is four feet (4'). Staff is proposing to increase that to five feet (5'). Federal Americans with Disabilities Act (ADA) guidelines require a turning space that must be five feet (5') by five feet (5') to be built every two hundred feet (200'). These are difficult to coordinate in new subdivisions with multiple homes being constructed simultaneously. The proposed revision would eliminate the need for turning spaces. Additionally, staff believes that the next iteration of federal requirements will mandate wider walks.
- Right of Way (ROW) width in new subdivisions: Current City Code requires streets in new subdivisions to be provided a minimum of fifty-two feet (52') of ROW. With the proposed increase in sidewalk width, the boulevard area between the sidewalk and the back of curb would be reduced by one foot (1') which reduces the available snow storage. Proposed revision would increase the minimum ROW width to fifty-three feet (53') and move the sidewalk location from one foot (1') off the ROW to six inches (6"). This would maintain an equivalent boulevard width and make the location consistent with other surrounding communities.
- Installation of sump pump collection system: Complaints about sump pump discharges are frequently high across the City, either related to ice buildup during the winter or algae buildup during the summer months. Generally there is no place for residents to connect these lines unless a catch basin happens to be adjacent to their property. Proposed revision would mandate the installation of a dedicated sump pump collection system for all new streets. The line would be placed in the same trench as the street subdrain where possible (separate trench if not) and stubs would be provided for connections at each lot. Several other communities in the area have either already mandated this or are in the process of doing so also.

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

There are no expenses to the City associated with these changes.

List Attachments:
Ordinance

RESOLUTION NO._____-21

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING TO AMEND THE BETTENDORF MUNICIPAL CODE, BY AMENDING TITLE 12, ENTITLED "SUBDIVISION REGULATIONS" AND TITLE 7, ENTITLED "PUBLIC WAYS AND PROPERTY"

WHEREAS, this Council deems it necessary and advisable to amend the Bettendorf Municipal Code, namely,

Title 12, Entitled "Subdivision Regulations" and Title 7, Entitled "Public Ways and Property"

as hereinafter described.

NOW, THEREFORE BE IT RESOLVED that the council will conduct a public hearing on the final adoption of the proposed ordinance in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa at 7:00 o'clock p.m. on the 6th day of July, 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.

Passed, Approved and Adopted this 15th day of June, 2021.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

ORDINANCE NO._____-21

ORDINANCE AMENDING THE BETTENDORF MUNICIPAL CODE BY AMENDING TITLE 12, ENTITLED "SUBDIVISION REGULATIONS" AND TITLE 7, ENTITLED "PUBLIC WAYS AND PROPERTY"

Section One: BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that Bettendorf City Code Section 7-2-6-A-1 is hereby deleted in its entirety and replaced with the following:

1. All sidewalks shall be constructed a minimum of five feet (5') in width, except that sidewalks constructed or reconstructed in blocks with existing sidewalks shall be of the same width and of the same distance from the property line as the existing sidewalks.

Section Two: BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that Bettendorf City Code Section 12-2A-3-E is hereby deleted in its entirety and replaced with the following:

E. The widths of streets shall conform to the widths specified according to type of use in the thoroughfare plan, the minimum right of way widths of residential streets being fifty three feet (53'). Residential streets, which have a paved width of thirty one feet (31') or more approved by the council, shall have a minimum right of way width of fifty three feet (53'). Any exceptions will need the approval from the planning and zoning commission and the city council. Cul-de-sacs shall have a minimum right of way radius of fifty-five and one-half feet (55 1/2') and shall be paved a minimum of forty-five feet (45') measured back of curb to center point of the turnaround.

   In areas zoned exclusively for single-family residences, cul-de-sacs not more than six hundred feet (600') in length and loop streets or circle drives not more than one thousand feet (1,000') in length may be paved a minimum of thirty one feet (31') in width, measured back of curb to back of curb, if there is adequate off street parking and the council approves. All measurements shall be made along the centerline of the cul-de-sac, circle drive or loop street right of way. Length shall be determined by measuring from the centerline of an intersecting street to the centerline of the intersecting street for a loop street or circle drive, or from the centerline of the intersecting street to the center of the cul-de-sac.

Section Three: BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that Bettendorf City Code Section 12-3A-9-A is hereby deleted in its entirety and replaced with the following:

A. Subdivider To Provide: The subdivider shall provide the subdivision with an adequate stormwater sewer system when the evidence available to the commission and council indicates that the natural surface drainage is inadequate.
   1. Storm sewers shall, if practicable, be placed in either parkway between the curb and water main or sanitary sewer main, or in an easement.
   2. Storm drainage easements shall be provided where necessary.
   3. A separate sump pump collection system shall be constructed as shown in the City's standard drawings.
   4. No person shall place or allow to be placed an accumulation of materials, including, but not limited to, wood, concrete, stone, brush, grass clippings, or other debris that might block the flow of stormwater in a storm drainage easement or could reasonably be expected to be carried downstream by such stormwater to the detriment of either upstream or downstream property owners.

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: June 15, 2021
REQUESTED BY: Brent O. Morlok, P.E.
City Engineer

Item Title:

Resolution authorizing the Director of Public Works to execute a temporary construction easement with the United States Postal Service for the Public Works Entrance Rehabilitation Project.

Explanation:

As part of the Public Works Entrance Rehabilitation Project, Engineering staff has been working with the United States Postal Service (USPS) to reconfigure the entrances to their facility on Devils Glen Rd. to help alleviate congestion. USPS has agreed to the proposed changes, but is requiring the execution of a temporary construction easement to allow the construction to occur on the property. There is no fee for the easement.

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

No additional funds are required for this agreement.

List Attachments:
Resolution
Temporary Construction Easement

RESOLUTION NO._____-21

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO EXECUTE A TEMPORARY CONSTRUCTION EASEMENT WITH THE UNITED STATES POSTAL SERVICE FOR THE PUBLIC WORKS ENTRANCE REHABILITATION PROJECT.

WHEREAS, The City of Bettendorf and the United States Postal Service (USPS) have mutually agreed to modifications to the USPS entrance drives; and

WHEREAS, The City's contractor will be performing the work on USPS property; and

WHEREAS, The USPS requires a temporary construction easement to be executed by both parties prior to construction.

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

1. The Director of Public Works is hereby authorized and directed to sign the temporary construction easement as presented.

Passed, Approved and Adopted this 15th day of June, 2021.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

TEMPORARY CONSTRUCTION EASEMENT

This TEMPORARY CONSTRUCTION EASEMENT, (the “TCE”) granted this _____ day of June, 2021, by the United States Postal Service (“USPS”), an independent establishment of the executive branch of the Government of the United States, 475 L’Enfant Plaza, SW, Room 6670, Washington, DC 20260-1862 (the "Grantor"), to the City of Bettendorf, Iowa, a municipality, (the "Grantee"). The designation Grantor and Grantee as used herein shall include said parties, their heirs, successors and assigns, and shall include the singular, plural, masculine, feminine or neuter as required by context.

RECITALS

A. Grantor is the owner of a tract of land and improvements in Scott County, State of Iowa and located at 4439 Devils Glen Road in Bettendorf, IA 52722-9998, (the “Grantor’s Parcel”), and legally described in Scott County - Document Number 23985-96, incorporated herein by reference, at which Grantor operates the Bettendorf Main Post Office (“Bettendorf MPO”).

B. Grantee has determined that a temporary construction easement over a portion of Grantor's Parcel, that being the area between the lines identified as the 70’ Temporary Easement and the southern Property Line, and between the eastern and western property lines, (“TCE Area”), shown in Exhibit 1, attached hereto and incorporated herein, is reasonably necessary for the relocation of the mail drop box, redesign and restriping of the customer parking lot and expansion of the driveways, as part of construction activities related to Public Works Entrance project, hereinafter called the "Project”, which Project is described in final design and construction plans dated April 6, 2021 as Project Public Works Entrance, (“Project Plans”), which are on file with the City of Bettendorf, and are incorporated herein by reference.

C. Grantor and Grantee set forth below their respective rights and obligations for the TCE on Grantor's Parcel.

NOW, THEREFORE, for and in consideration of the mutual promises set forth herein and the sum of one dollar and zero cents ($1.00), which said sum represents the value of temporarily encumbering the TCE Area, and other good and valuable consideration, received in hand and acknowledged by the Grantor prior to the start of the term of the TCE, the Grantor and Grantee covenant and agree as follows:

AGREEMENTS

1. Grantor hereby grants, declares, establishes and creates for the benefit of Grantee a temporary, non-exclusive easement over, under, along, across, and upon the TCE Area, for the purpose of relocation of the mail drop box, redesign and restriping of the customer parking lot and expansion of the driveways, as shown in Exhibit 2, attached hereto and incorporated herein.

2. This TCE shall commence on the date of execution of TCE, provided that the Grantee has paid Grantor the consideration referenced above. This TCE shall expire upon the Grantee's completion of the Project or by October 31, 2021, whichever shall first occur. Upon the expiration or termination of the TCE, all rights and benefits of Grantee in this TCE shall automatically cease and be of no further force or effect.

3. Grantee shall relocate the mail drop box, redesign and restripe the customer parking lot and expand the driveways, all as shown in Exhibit 2, and in a good and workmanlike manner. Further, all work performed by Grantee or its contractors hereunder shall be coordinated with the postmaster or installation head and performed in full compliance with all applicable local, state and federal statutes, rules, regulations, orders, codes, directives, and ordinances, and any binding judicial or administrative interpretations thereof or requirements thereunder. In addition, Grantee shall obtain all necessary local, state and federal permits, licenses and approvals necessary for the performance of such work.

4. Prior to the expiration or termination of this TCE, Grantee shall restore the TCE Area to the same condition or better condition than it was in prior to Grantee's entry, including but not limited to restoration of the customer parking lot, driveways, striping and landscaping along with the restoration of the USPS drop mailbox. Further, Grantee shall replace any asphalt removed or destroyed for grading purposes and shall repair or replace any structures removed or damaged by Grantee in the course of performance of the work at no cost to Grantor.

5. During the term of this TCE, Grantee shall be responsible for maintenance and repair of the TCE Area, which includes but is not limited to snow and ice removal, landscaping, grading, paving and removal of all trash and debris caused by Grantee's exercise of its rights under this TCE. In addition, Grantee shall be responsible for Grantee's equipment and facilities, and all costs related thereto. In the event the Grantee fails in its responsibility to maintain and repair the TCE Area as set forth above, upon reasonable notice and opportunity to cure, Grantor shall have the right to perform such maintenance and/or repair, and shall further have the right to recover its costs from the Grantee.

6. Grantee and/or any consultant, contractor or subcontractor entering the TCE Area on its behalf, shall be required to maintain and keep in effect insurance, with USPS named as additionally insured, against claims for personal injury, (including death), and property damage, under a policy of comprehensive general public liability insurance, with such limits, (through basic coverage plus umbrella coverage), as may be reasonably requested by the Grantor from time to time, but not less than $1,000,000 in coverage for bodily injury, (including death), and property damage, which amounts shall be adjusted upon reasonable request of Grantor from time to time to amounts which are normal and customary for similar operations. Such policies of insurance shall name USPS as an additional insured. The policy shall provide that it shall not be cancelable nor may it expire without at least thirty (30) days' prior written notice to the Grantor.

7. Prior to the commencement of the construction under the TCE, there shall be delivered to the Grantor a certificate of the insurance carrier certifying that the policy so delivered has been issued and is in effect and the duration thereof. At least thirty (30) days before any policy shall expire (10 days for non-payment of premium), Grantee shall deliver to the Grantor a replacement certificate, and at least twenty (20) days prior to the date that the premium on any policy shall become due and payable, the Grantor shall be furnished with satisfactory evidence of its payment.

8. Grantee, by acceptance of this TCE, agrees for and on behalf of itself and all persons who may at any time use, occupy, visit or maintain said TCE herein granted to the Grantee, that the Grantor, shall not be responsible for damages, loss to property, injuries or death, which may arise from or be incident to the use or occupation of the TCE Area.

9. The Grantee, by acceptance of this TCE, agrees to indemnify and hold harmless, the Grantor against any and all claims, demands, damages, costs, expenses, and legal fees, including the cost of defense, for any loss, injury, death or damage to persons or property, which, at any time, is suffered or sustained by the Grantor, its employees, the public, or by any person whosoever may be using, occupying, visiting, or maintaining the property that is the subject of this TCE, or may be on or about the property that is the subject of this TCE, when such loss, injury, death or damage is asserted to have been caused by any negligent act or omission, or intentional act or misconduct of the Grantee, its agents, servants, employees, invitees, or contractors, or by the breach of this TCE by the Grantee or its agents, servants, employees, invitees, or contractors. In case of any action or proceeding brought against the Grantor, by reason of such a claim, upon notice from the Grantor, Grantee shall cover the cost to defend such action or proceeding. The Grantor shall not be liable and the Grantee waives and releases the Grantor from all claims for damage to persons or property sustained by the Grantee, or the Grantee's employees, agents, servants, invitees, contractors and customers resulting by reason of occupying or visiting the property that is the subject of this TCE and/or pertaining to any equipment or appurtenances being used. All property belonging to the Grantee and any use of the TCE shall be at the risk of the Grantee, and the Grantor shall not be liable for damages to any such property or for theft or misappropriation thereof.

10. Prior to the start of the construction, Grantee shall notify Grantor and provide a meeting on site with the postmaster or installation head of the Bettendorf MPO to review the potential impacts to Grantor's operations, and the Project, including without limitation, impacts to ingress and egress for Grantor's employees, contractors, customers, and the public. Grantee shall coordinate with the postmaster or installation head on the USPS approved measures identified in Exhibit 2 to minimize disruption to Grantor's operations and impacts to the existing ingress and egress locations to the Bettendorf MPO for Grantor's employees, contractors, customers, and the public as follows:

    - Provide clear signs for customer traffic flow.
    - Keep all entrances open without any obstruction during construction, either directly or through alternative locations, as set forth in the paragraph below.

- Keep existing customer parking spaces open to public.
- Provide a path for pedestrians to access the facility.
- Avoid underground power, water, telephone and gas lines impaired.
- Keep water out of the USPS parking lot with a positive slope.
- No construction equipment is allowed to be stores on site.
- Repair and patch any impact areas.
- Keep two-way traffic open at the southeast entrance, as this entrance must remain open in a manner that will allow for the semi-trucks to get into and out of this facility at this entrance location.
- Keep two-way traffic at the northwest entrance.
- During the construction, Grantee shall relocate the USPS drop boxes so they face to the north and make one-way for the south customer parking lot. Relocate the drop boxes to the new location when construction completed per the direction of the postmaster or their designee.
- USPS south customer parking lot within the TCE Area will not be shut down during the term of this TCE

Further, should Grantee need to block or close any of the existing ingress or egress locations during the construction of the Project, Grantee agrees to provide the Grantor, its employees, contractors, customers, and the public with continual and uninterrupted access to the Bettendorf MPO through alternate means of egress or ingress, which alternate means of egress or ingress shall be approved in writing by a USPS official with contracting authority regarding this easement, prior to the closure or blocking of any such existing ingress or egress locations. Upon written request by the Grantee for such approval, Grantor shall complete such review and shall not withhold its approval unreasonably.

If, during construction, the Grantor, its employees, contractors, customers, or the public are not provided with continual and uninterrupted access to the Bettendorf MPO, or in the event Grantor's operations are interrupted, disrupted or otherwise impeded during such time, Grantee shall be in breach of this TCE. In the event of such a breach, Grantor shall notify the Grantee in writing of the precise nature of such breach, email notice to the Grantee is specifically allowed. Grantee shall respond to such notification of breach within three (3) hours of its documented receipt of Grantor's written notice and shall proceed with such remedial action in a diligent manner until such access or interruption, disruption or impediment to Grantor's operations has been restored. If Grantee fails to respond to such notification of breach as set forth above, or, if Grantee fails to commence to cure such access, interruption, disruption or impediment to Grantor's operations within an eight (8) hour period following such notice by Grantor, or, if Grantee fails to diligently prosecute such cure to completion, then Grantor shall have the right to take any and all actions reasonably designed to restore such access or to remediate such interruption, disruption or impediment to Grantor's operations at the Bettendorf MPO, and to return such access or Grantor's operations to their prior status, before such interruption, disruption or impediment. Further, Grantor shall be entitled to recover its costs from the Grantee.

11. Prior to performing any activity within the TCE Area, Grantee shall provide Grantor with at least 48 hours prior notice before entering the TCE Area. For purposes of notices set forth herein, addresses are:

Grantee: City of Bettendorf
Attn.: Brian Schmidt
4403 Devils Glen Road
Bettendorf, Iowa 52722

Grantor: USPS Headquarters
Attn.: Easement & Right of Way Specialist
475 L'Enfant Plaza, SW, Room 6670
Washington, DC 20260-1862

Copy To: City of Bettendorf
Attn.: Brent Morlok
4403 Devils Glen Road
Bettendorf, Iowa 52722

Copy To: Bettendorf Main Post Office
Attn.: Postmaster
4439 Devils Glen Road
Bettendorf, IA 52722-9998

12. Any claim, controversy or dispute arising out of this TCE shall be governed by federal law.

13. This TCE is granted subject to any and all restrictions, covenants, other easements, encumbrances, liens of any kind, leases, and interests of others, including rights-of-way for roads, pipelines, railroads, and public utilities, whether or not matters of public record.

14. The Grantor does not warrant that the TCE Area is suitable for the purposes set forth herein and Grantee hereby waives any express or implied warranty on the part of Grantor. Grantor has no knowledge of subsurface conditions and makes no representations as to soil types, existence of underground utilities, or any other latent conditions that may impact Grantee's use and enjoyment of said TCE.

15. Grantee is not permitted to discharge storm water runoff within the TCE Area or Grantor's Parcel generally. Such prohibition shall include, but not be limited to, discharging silt, hazardous materials or other environmental contaminants within the TCE Area or Grantor's Parcel generally. Further, Grantee shall comply with all environmental laws when performing any activity within the TCE Area or Grantor's Parcel generally. In the event that any hazardous materials or other environmental contaminates are discharged by the Grantee, its employees, agents, contractors or invitees, the Grantee, shall be solely responsible for the cost of any remediation or clean up required by applicable law or regulations and shall indemnify and hold the USPS, its successors, and assigns harmless against any and all claims, demands, damages, costs, expenses, and legal fees incurred by USPS in connection with or related to any such discharge, remediation or clean up.

16. Each individual signing on behalf of a party to this TCE states that he or she is the duly authorized representative of the signing party and that his or her signature on this TCE has been duly authorized by, and creates the binding and enforceable obligation of, the party on whose behalf the representative is signing.

17. This TCE may be executed in any number of counterparts each of which, when so executed and delivered, shall be deemed an original, but such counterparts together shall constitute but one agreement. This TCE and any amendments may be delivered electronically with the same legal effect as if delivered in paper form by hand.

IN WITNESS WHEREOF, the parties hereto have executed this Temporary Construction Easement of the day and year first above written.

Grantor: United States Postal Service

By: _____

Its: David Rouse, Contracting Officer

Witness:

_____

Printed Name: _____

Date: _____

Grantee: City of Bettendorf

By: _____

Its: _____

Witness:

_____

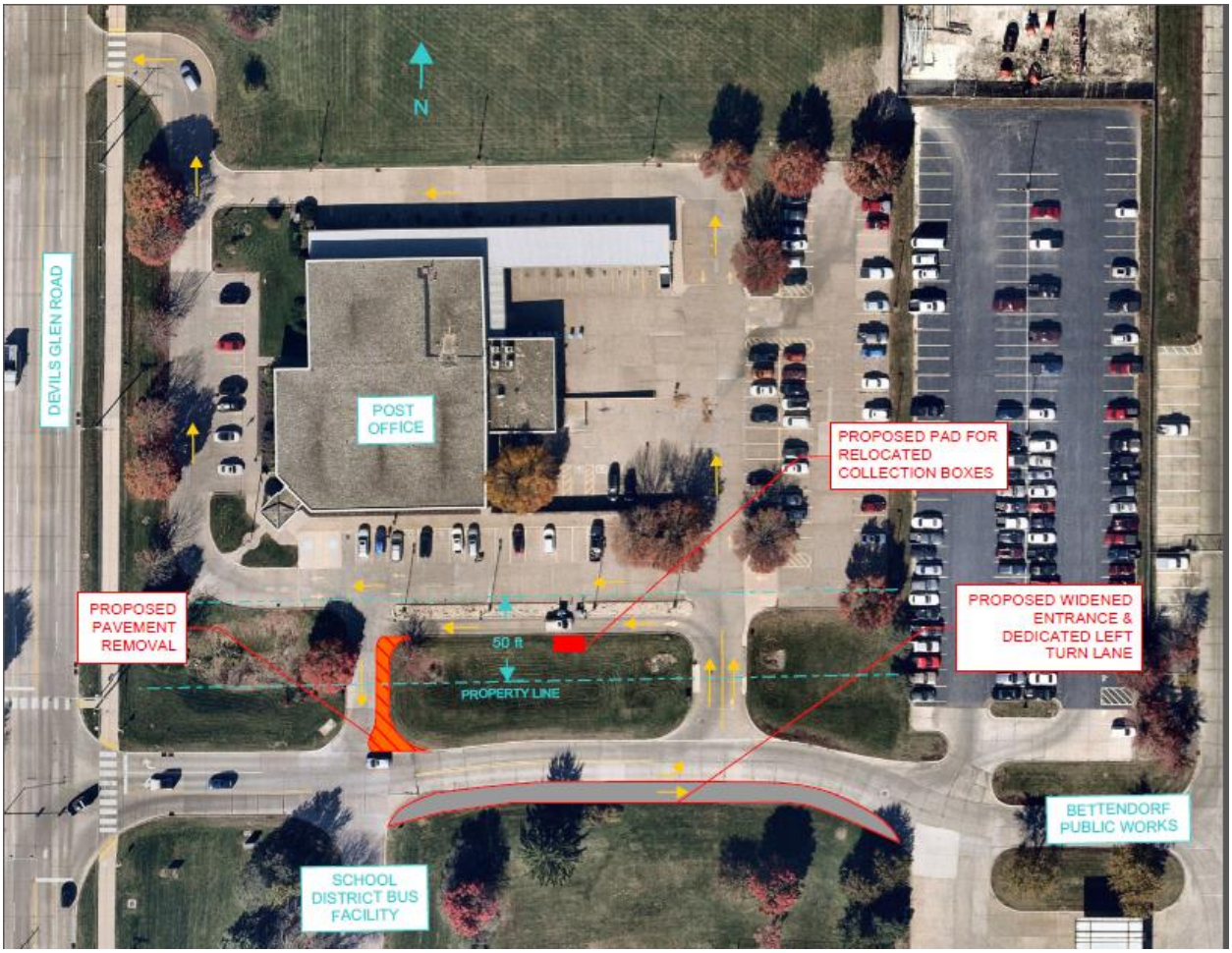
Printed Name: _____

Date: _____

Exhibit 1

Bettendorf Iowa
Post Office
LOT 1
LOT 2
LOT 3
CROW CREEK RD
DEVILS GLEN RD
43RD AVENUE CT
70' TEMPORARY EASEMENT
PROPERTY LINE

Exhibit 2


N
DEVILS GLEN ROAD
POST OFFICE
PROPOSED PAD FOR RELOCATED COLLECTION BOXES
PROPOSED PAVEMENT REMOVAL
50 ft
PROPERTY LINE
PROPOSED WIDENED ENTRANCE & DEDICATED LEFT TURN LANE
BETTENDORF PUBLIC WORKS
SCHOOL DISTRICT BUS FACILITY

MEETING DATE: June 15, 2021
REQUESTED BY: Brian Fries, P.E.
Assistant City Engineer
WARD: All

Item Title:

Resolution awarding the contract and approving the contract and bond for the 2021 Rural Road Sealcoat Program.

Explanation:

The Community Improvement Program provides for sealcoating of rural roads that formerly were gravel. This work is to maintain roadways by placing and compacting asphalt binder and rock chips on a surface prepared by the contractor. Sealcoating is primarily used on rural streets, but also on park driveway areas. Sealcoat will be applied to the following roadways:

1. Criswell Street from Forest Grove Drive to Valley Drive
2. Indiana Avenue from Devils Glen Bridge to Middle Road
3. 76th Street from Bettendorf city limits to Devils Glen Bridge
4. Barr Street from Indiana Avenue to Bettendorf city limits
5. 56th Street from Indiana Avenue to Bettendorf city limits
6. Access Road – 35th Street pump station from 35th Street south to pump station
7. Depot Street from 35th Street to east end of street
8. Indiana Avenue from Middle Road to east of 56th Street at Spencer Creek
9. Middle Road from Indiana Avenue south to Spencer Creek Bridge
10. 42nd Street from State Street south to PCC header (near Tri-City Blacktop)
11. 42nd Street from PCC header (near Creative Fence) south to Elm Street
12. Elm Street from 42nd Street west to PCC header (at Scenic View)

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

The overall project (PW0294) was approved with a total budget of $150,000 within the Community Improvement Program (CIP). One of the local vendors has recently announced they are closing the business however, so General Obligation funds from projects that have come in under budget are being added to project bringing the final budget to $180,000. This new budget reflects increased pricing due to a reduction in bidders.

List Attachments:
Resolution
Bid Tabulation
Contract

RESOLUTION NO._____-21

RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT AND BOND FOR THE 2021 RURAL ROAD SEALCOAT PROGRAM

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

2021 Rural Road Sealcoat Program

WHEREAS, bids were accepted for the construction of the above project on the 8th day of June, 2021, with Brandt Construction Company of Milan, Illinois submitting the lowest responsible bid in the amount of $154,915.05 and

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

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

1. The bid of Brandt Construction Company of Milan, Illinois is hereby accepted for the 2021 Rural Road Sealcoat Program in the amount of $154,915.05.

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 $180,000.00, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 15th day of June, 2021.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

	2021 Rural Road Sealcoat Program			Brandt Construction Co		Manatts, Inc. - Eastern Iowa Asphalt		LANGMAN CONSTRUCTION, INC.	
	Bid Open: June 8, 2021 10:00am			**Total Price**	**$154,915.05**	**Total Price**	**$166,778.45**	**Total Price**	**$193,840.05**
Line #	**Description**	**QTY**	**UOM**	**Unit**	**Extended**	**Unit**	**Extended**	**Unit**	**Extended**
1	3/8-inch Aggregate	1396	TON	$48.00	$67,008.00	$52.50	$73,290.00	**$39.90**	$55,700.40
2	HFE-90 Asphalt Binder	27907	GAL	**$3.15**	$87,907.05	$3.35	$93,488.45	$4.95	$138,139.65

FORM OF CONTRACT

THIS CONTRACT, made the 15th day of June, A.D., 2021, by and between Brandt Construction Co. , hereinafter called the "Contractor", and the City of Bettendorf, Scott County, Iowa, hereinafter called the "City",

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

ARTICLE I. SCOPE OF WORK - The Contractor shall perform everything required to be performed and shall provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services required to perform and complete in a workmanlike manner all the work required in connection with the construction of the **2021 Rural Road Sealcoat Program,** all in strict accordance with the plans and specifications, including any and all addenda prepared by the Engineering Division of the Public Works Department of the City of Bettendorf, Iowa, which plans and specifications are made a part of this contract; and in strict compliance with the Contractor's proposal and the other contract documents herein mentioned which are a part of this contract. The Contractor shall do everything required by this contract and the other documents constituting a part thereof.

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

154,915.05

computed as follows:

Item	Item Description	Units	Quantity	Unit Price	Total Price
1	3/8-inch aggregate	TON	1396	$ 48.00	$ 67,008.00
2	HFE-90 asphalt binder	GAL	27907	$ 3.15	$ 87,907.05
				Total Base Bid:	**$ 154,915.05**

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

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

ARTICLE V. CONTRACT TIME- All work on this contract shall be completed by September 10, 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 Project Documents
2) Special Conditions
3) Plan Drawings
4) Supplemental General Conditions
5) General Conditions
6) City of Bettendorf Standard Drawings
7) City of Bettendorf Standard Specifications
8) Iowa D.O.T., AASHTO, ANSI and ASTM Specifications referenced in the above documents
9) Contract with the City
10) Contractor's Performance and Payment and Maintenance Bond
11) Contractor's Proposal
12) Notice to Bidders
13) Instructions to Bidders
14) Non-Collusion Affidavit

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

Brandt Construction Co.
(Contractor)

By _____

_____

Title

ATTEST:

_____

_____

Title

CITY OF BETTENDORF, IA

_____
Robert S. Gallagher
Mayor

ATTEST:

_____
Decker P. Ploehn
City Clerk

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

COUNCIL LETTER

MEETING DATE: June 15, 2021
REQUESTED BY: Mark Hunt

ITEM TITLE: Resolution approving the final plat of The Woodlands 5th Addition, submitted by Windmiller Development, LLC. (Case 21-027)

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

Windmiller Development, LLC has submitted the final plat of The Woodlands 5th Addition (see Aerial Photo - Attachment A). The preliminary plat of the area has been previously approved (see Preliminary Plat - Attachment B). The Woodlands 5th Addition is intended to be a 27-lot subdivision (see Final Plat - Attachment C). The third reading of an ordinance rezoning the subdivision from A-1, Agricultural/Urban Reserve District to R-2, Single-family Residence District for this subdivision is scheduled for June 15, 2021 (see Current Zoning Map - Attachment D). The future land use designation for the property is Urban Medium Intensity which allows for R-2 zoning (see Future Land Use Map - Attachment E).

The Planning and Zoning Commission made a recommendation for approval of the final plat by a 7-0 margin at its April 21, 2021 meeting.

Relationship to Goals: Provide Housing Options and Reinvest in Existing Neighborhoods.

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) Preliminary Plat; (C) Final Plat; (D) Current Zoning Map; (E) Future Land Use Map; (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 THE FINAL PLAT OF THE WOODLANDS 5TH ADDITION

WHEREAS, Windmiller Development, LLC has submitted the final plat of The Woodlands 5th 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 The Woodlands 5th Addition subject to the following condition:

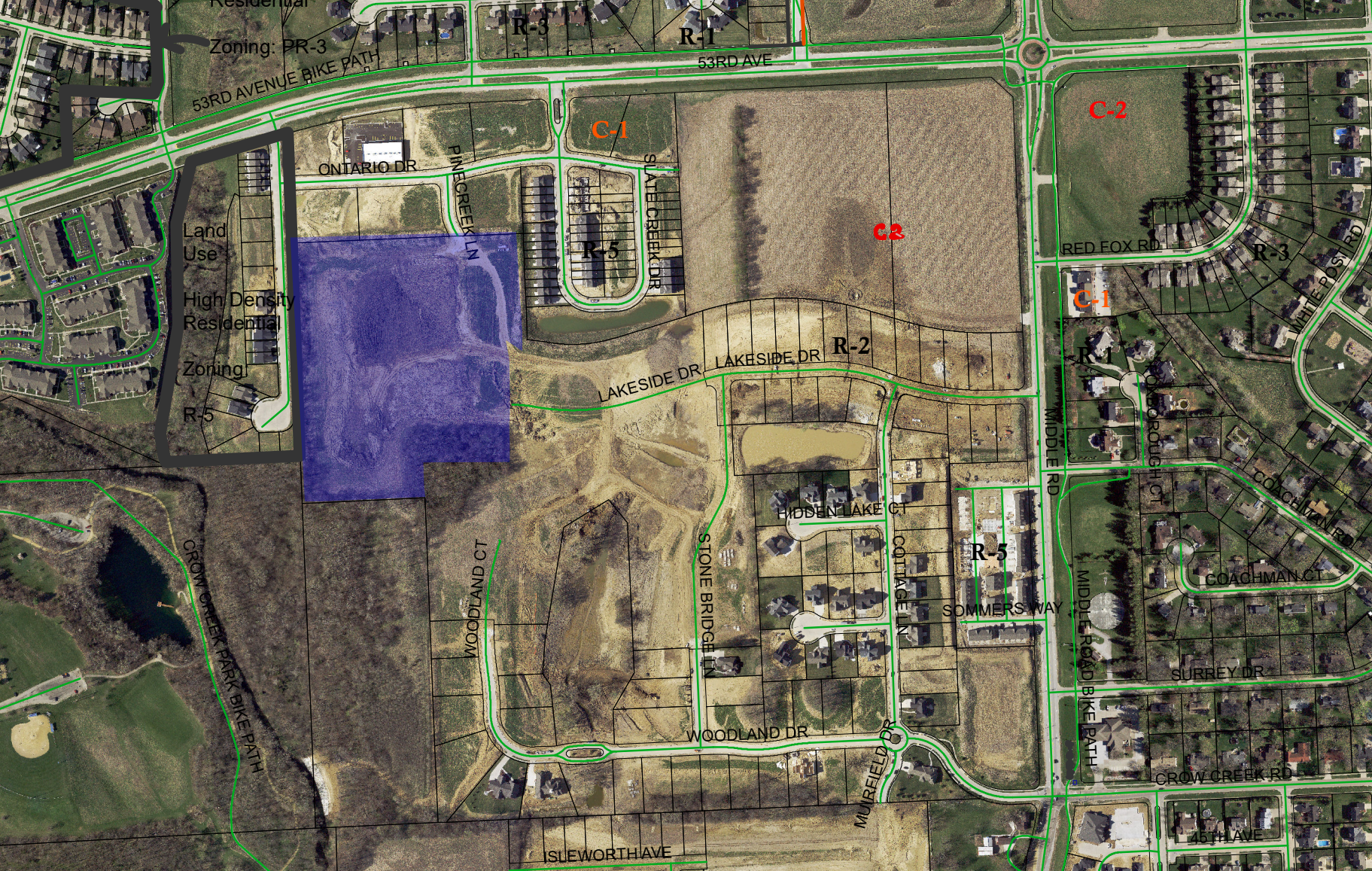
1. Approval of the final plat does not waive any applicable city, state, or federal provisions as required by law.

PASSED, APPROVED, AND ADOPTED this 15th day of June, 2021.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk


Residential
Zoning: PR-3
53RD AVENUE BIKE PATH
R-3
R-1
53RD AVE
C-1
ONTARIO DR
PINE CREEK LN
SLATE CREEK DR
R-5
C-2
C-2
RED FOX RD
R-3
C-1
R-1
WHITE POST RD
Land Use
High Density Residential
Zoning
R-5
LAKESIDE DR
LAKESIDE DR
R-2
MIDDLE RD
CROWBOROUGH CT
COACHMAN RD
HIDDEN LAKE CT
COTTAGE LN
R-5
COACHMAN CT
SOMMERS WAY
MIDDLE ROAD BIKE PATH
SURREY DR
WOODLAND CT
STONE BRIDGE LN
CROW CREEK PARK BIKE PATH
WOODLAND DR
MUIRFIELD DR
CROW CREEK RD
45TH AVE
ISLEWORTH AVE

ATTACHMENT B

THE WOODLANDS, VILLAGE OF THE WOODLANDS, AND SHOPS OF THE WOODLANDS SUBDIVISIONS

Part of the Southwest Quarter of Section 11, Township 78 North, Range 4 East of the 5th PM, Bettendorf, in Scott County, Iowa

ENGINEER
MCCLURE ENGINEERING ASSOCIATES, INC.
ATTN: MICHAEL W. JANECEK, P.E.
4700 KENNEDY DRIVE
EAST MOLINE, ILLINOIS 61244
PHONE: 309-792-9350

SURVEYOR
MCCLURE ENGINEERING ASSOCIATES, INC.
ATTN: LUKE D. MILLER, L.S.
4700 KENNEDY DRIVE
EAST MOLINE, ILLINOIS 61244
PHONE: 309-792-9350

ATTORNEY
VOLLERTSEN, BRITT & GORSLINE, P.C.
ATTN: MICHAEL GORSLINE
5111 UTICA RIDGE ROAD
DAVENPORT, IOWA 52807
PHONE: 563-324-0441

N

0 100' 200'
Scale: 1" = 200'

(Not For Recording)

LEGEND

- FOUND CAPPED IRON ROD
- SET CAPPED IRON ROD
- BOUNDARY LINE
- (100') DEED OR PLATTED
- 100' MEASURED
- BUILDING SETBACK LINE (VARIES)
- PROPOSED LOT LINE
- PROPOSED RIGHT OF WAY
- PROPOSED EASEMENT
- EXISTING LOT LINE
- PROPOSED SANITARY SEWER
- PROPOSED WATER MAIN
- PROPOSED STORM SEWER

LEGAL DESCRIPTION OF PROPERTY BOUNDARY:

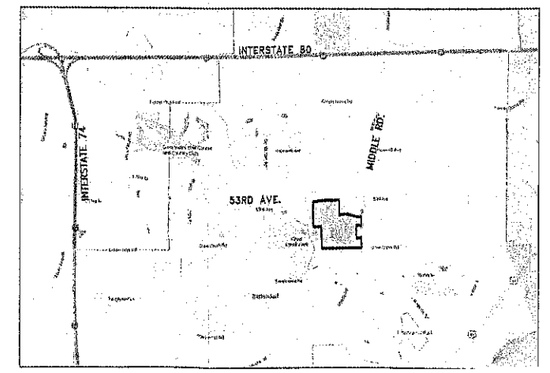
Part of the Southwest Quarter of Section 11, Township 78 North, Range 4 East of the 5th PM, Bettendorf, in Scott County, Iowa

Commencing at the Southeast corner of the Southwest Quarter of Section 11, Township 78 North, Range 4 East of the 5th PM; thence, along the South line of said Southwest Quarter, South 87 degrees 20 minutes 12 seconds West, to the Westerly Right of Way of Middle Road, a distance of 54.93 feet, to the point of beginning; thence, continuing on said South line, South 87 degree 20 minutes 12 seconds West, a distance of 2152.30 feet; thence, on a line parallel with and 440.00 east of the West line of said Southwest Quarter, North 02 degrees 17 minutes 42 seconds West, a distance of 1165.02 feet; thence, South 87 degrees 20 minutes 12 seconds West, to the West line of said Southwest Quarter, a distance of 440.01 feet; thence, along said west line North 02 degrees 17 minutes 42 seconds West, to an arc and the Southerly Right of Way line of 53rd Avenue, a distance of 1323.46 feet; thence, along said arc concave southeasterly, a distance of 687.17 feet, said arc having a radius of 2877.78 feet and a delta angle of 13 degrees 17 minutes 00 seconds, said arc having a chord bearing of North 80 degrees 31 minutes 18 seconds East and a chord of 685.86 feet; thence, continuing along said Southerly Right of Way, North 87 degrees 11 minutes 59 seconds East, a distance of 730.44 feet; thence, South 02 degrees 47 minutes 42 seconds East, a distance of 799.84 feet; thence, North 87 degrees 11 minutes 59 seconds East, to the Westerly Right of Way of Middle Road, a distance of 1199.60 feet; thence, along said Westerly right of Way line, South 02 degrees 18 minutes 06 seconds East, a distance of 573.34 feet; thence, South 87 degrees 37 minutes 32 seconds West, a distance of 279.89 feet; thence, South 02 degrees 18 minutes 08 seconds East, a distance of 660.00 feet; thence, North 87 degrees 37 minutes 32 seconds East, to said Westerly right of Way line a distance of 279.89 feet; thence, along said Westerly Right of Way line, South 02 degrees 18 minutes 08 seconds East, to an arc, a distance of 510.73 feet; thence, continuing along said Right of Way and along said arc concave westerly, a distance of 28.26 feet, to the point of beginning, said arc having a radius of 528.00 feet and a delta angle of 3 degrees 04 minutes 00 seconds, said arc having a chord bearing of South 07 degrees 09 minutes 22 seconds West and a chord of 28.26 feet, containing 114.59 acres more or less.

For the purposes of this description the South line of the Southwest Quarter of Section 11, has a bearing of South 87 degrees 20 minutes 12 seconds West.

NOTES:

1. LOTS A, B, C, D, AND E OF THE WOODLANDS SUBDIVISION AND LOT A OF THE VILLAGE OF THE WOODLANDS SHALL HAVE BLANKET UTILITY, STORM SEWER, DRAINAGE, SANITARY SEWER, AND WATER MAIN EASEMENTS.
2. LOT F OF THE WOODLANDS SUBDIVISION WILL BE ACCESS FOR PARCEL TO SOUTH.
3. STORM & SANITARY SEWERS SHALL BE OWNED AND MAINTAINED BY THE CITY OF BETTENDORF. WATER MAINS, HYDRANTS AND OTHER FIXTURES SHALL BE OWNED AND MAINTAINED BY IOWA AMERICAN WATER COMPANY.
4. ALL LOTS ADJACENT TO 53RD AVENUE OR MIDDLE ROAD WILL NOT HAVE STREET ACCESS TO EITHER STREET.
5. SIDEWALKS SHALL BE CONSTRUCTED ALONG ALL PUBLIC STREET FRONTAGES. INSTALLATION OF SIDEWALKS SHALL OCCUR WHEN THE ABUTTING PROPERTY (LOT) IS DEVELOPED OR WHEN SO ORDERED BY THE CITY.
6. NO PART OF SUBDIVISION LIES WITHIN THE 100 YEAR FLOOD PLAIN AS SHOWN ON FEMA'S FLOOD INSURANCE RATE MAPS.
7. ALL LANDSCAPING WILL BE COMPLIANT WITH THE CITY OF BETTENDORF LANDSCAPE ORDINANCE, AND SHALL BE INSTALLED PRIOR TO CITY COUNCIL ACCEPTANCE OF SUBDIVISION IMPROVEMENTS.
8. THIS PLATTED AREA SHALL DRAIN INTO THE REGIONAL STORMWATER WET DETENTION PONDS LOCATED NORTH OF WOODLAND DR. AND SOUTH OF LAKES SIDE DR. (THE WOODLANDS SUBDIVISION LOT A (5.02Ac.) and LOT C(2.06Ac.)). REGIONAL DRY DETENTION IS ALSO PROVIDED FOR THE SHOPS AND VILLAGE OF THE WOODLANDS BY LOT A OF THE VILLAGE OF THE WOODLANDS. LOTS 4, 5, 6, & 7 OF THE SHOPS OF THE WOODLANDS WILL NEED TO INSTALL DETENTION PONDS AS THEY DEVELOP.
9. LOTS A, B, C, D, AND E OF WOODLANDS SUBDIVISION AND LOT A OF VILLAGE OF THE WOODLANDS WILL BE OWNED AND MAINTAINED BY THE HOMEOWNER'S ASSOCIATION.
10. ALL EASEMENTS CONGRUENT WITH RIGHTS-OF-WAYS ARE BLANKET WATER, SANITARY, STORM & UTILITY EASEMENTS.
11. LOTS A, B, AND C OF THE WOODLANDS SUBDIVISION MAY NOT OUTLET STORM WATER UNTIL THE DETENTION AND STORM WATER DISPERSION DESIGNS ARE APPROVED BY THE CITY ENGINEER.
12. LOTS 2 & 3 OF SHOPS OF THE WOODLANDS SUBDIVISION MAY ONLY ACCESS ONTO ONTARIO DRIVE. NO ACCESS IS ALLOWED TO EITHER 53RD AVENUE OR NORTH WOODS DRIVE.
13. A PROPOSED PROPERTY SWAP IS PLANNED TO OCCUR BETWEEN GENESIS HEALTH SYSTEM PARCEL 841135004 AND LAND NORTH OF LOTS 139-143 IN THE FUTURE.
14. LAND TO BE NEGOTIATED FOR FUTURE RIGHT-OF-WAY.
15. LANDSCAPE BERM PROVIDED FOR BUFFER ZONE AS SHOWN ON THIS PLAN.



WOODLands 5th

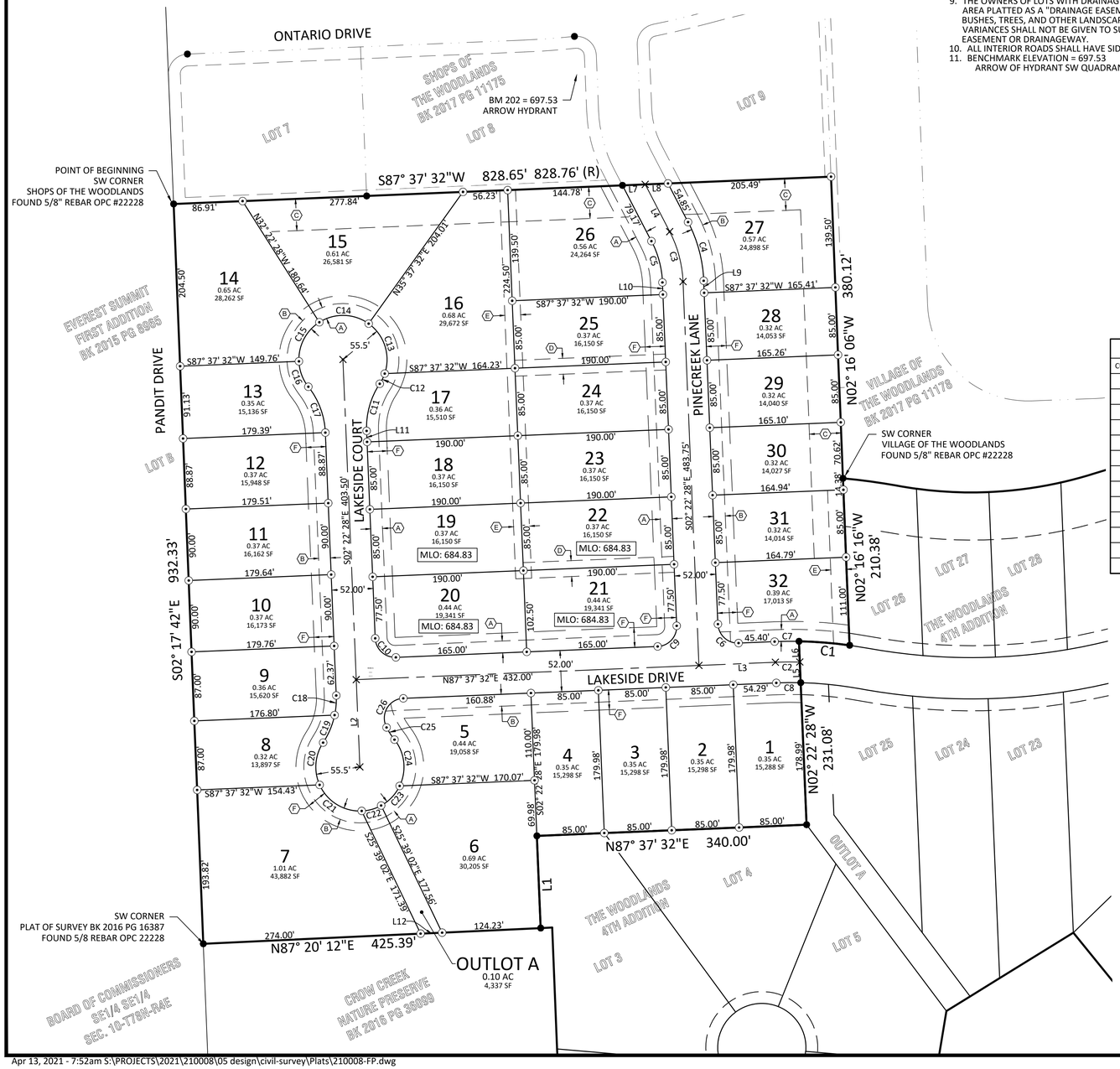
FINAL PLAT
THE WOODLANDS 5TH ADDITION
BETTENDORF, IOWA

KEY NOTES:

- (A) 15' WATER MAIN & PUBLIC UTILITY EASEMENT
- (B) 15' SANITARY SEWER & PUBLIC UTILITY EASEMENT
- (C) 40' GRADING EASEMENT FOR PRESERVATION OF BERM
- (D) 20' STORM SEWER AND DRAINAGE EASEMENT
- (E) 20' DRAINAGE EASEMENT
- (F) 25' FRONT BUILDING SETBACK

GENERAL NOTES:

1. BASIS OF BEARINGS IS THE IOWA STATE PLANE COORDINATE SYSTEM SOUTH ZONE NAD 83.
2. THIS PROPERTY IS SUBJECT TO ANY AND ALL EASEMENTS AND ROADWAYS OF RECORD.
3. NO INVESTIGATION CONCERNING ENVIRONMENTAL AND SUBSURFACE CONDITIONS, OR FOR THE EXISTENCE OF UNDERGROUND CONTAINERS, STRUCTURES OR FACILITIES WHICH MAY AFFECT THE USE OR DEVELOPMENT OF THIS PROPERTY WAS MADE AS A PART OF THIS SURVEY.
4. NO INVESTIGATION WAS MADE AS APART OF THIS SURVEY TO DETERMINE OR SHOW DATA CONCERNING EXISTENCE, SIZE, DEPTH, CONDITION, CAPACITY, OR LOCATION OF ANY UTILITIES OR MUNICIPAL FACILITIES, EXCEPT AS NOTED. CALL IOWA ONE-CALL AT 1-800-292-8989 FOR INFORMATION REGARDING THESE UTILITIES OR FACILITIES.
5. DISTANCES ARE LISTED IN FEET AND DECIMAL PART OF A FOOT.
6. ZONING SETBACK LINES ARE BASED ON ZONING REQUIREMENTS AS OF THE DATE OF CITY COUNCIL APPROVAL. IN CASE OF CONFLICT BETWEEN LINES SHOWN AND FUTURE CODE REQUIREMENTS THE CODE REQUIREMENTS SHALL GOVERN.
7. 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 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.
8. BLANKET UNDERGROUND EASEMENTS GRANTED FOR ALL PRIMARY AND SECONDARY ELECTRIC CABLES, PAD MOUNTED TRANSFORMERS, ELECTRIC TRANSORMERS, PRIMARY CABLE, GAS SERVICE, WATER SERVICE, SEWER LATERALS, TELEPHONE SERVICE AND CABLE T.V. TO INDIVIDUAL STRUCTURES AND STREET LIGHTS.
9. THE OWNERS OF LOTS WITH DRAINAGE EASEMENTS SHALL MAINTAIN A STORM WATER PASSAGEWAY WITHIN THE AREA PLATTED AS A "DRAINAGE EASEMENT". THIS AREA SHALL BE MAINTAINED AS A LAWN FREE OF STRUCTURES, BUSHES, TREES, AND OTHER LANDSCAPING THAT WOULD IMPEDE THE SURFACE FLOW OF STORM WATER. FUTURE VARIANCES SHALL NOT BE GIVEN TO SUCH STRUCTURES. FENCES SHALL NOT BE ALLOWED WITHIN ANY DRAINAGE EASEMENT OR DRAINAGEWAY.
10. ALL INTERIOR ROADS SHALL HAVE SIDEWALK ON BOTH SIDES.
11. BENCHMARK ELEVATION = 697.53
    ARROW OF HYDRANT SW QUADRANT OF PINECREEK LANE AND ONTARIO DRIVE



CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIR.	CHORD LEN.
C1	63.97	526.00	6°58'06"	S85° 32' 36"E	63.93
C2	30.73	500.00	3°31'17"	N89° 23' 10"E	30.73
C3	65.63	150.00	25°04'03"	S14° 54' 30"E	65.10
C4	77.00	176.00	25°04'03"	S14° 54' 30"E	76.39
C5	54.25	124.00	25°04'03"	S14° 54' 30"E	53.82
C6	39.27	25.00	89°59'59"	S47° 22' 28"E	35.36
C7	30.73	526.00	3°20'50"	N89° 17' 57"E	30.72
C8	30.73	474.00	3°42'54"	N89° 28' 58"E	30.73
C9	39.27	25.00	90°00'00"	S42° 37' 32"W	35.36
C10	39.27	25.00	90°00'00"	N47° 22' 28"W	35.36
C11	62.62	100.00	35°52'33"	N15° 33' 48"E	61.60
C12	14.29	55.50	14°45'12"	N26° 07' 28"E	14.25
C13	70.83	55.50	73°07'20"	N17° 48' 48"W	66.12

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIR.	CHORD LEN.
C14	65.87	55.50	68°00'00"	N88° 22' 28"W	62.07
C15	58.12	55.50	60°00'00"	S27° 37' 32"W	55.50
C16	34.75	55.50	35°52'33"	S20° 18' 45"E	34.19
C17	62.62	100.00	35°52'33"	S20° 18' 45"E	61.60
C18	24.88	100.00	14°15'26"	N04° 45' 15"E	24.82
C19	37.73	100.00	21°37'07"	N22° 41' 31"E	37.51
C20	55.75	55.50	57°33'09"	N04° 43' 30"E	53.43
C21	66.18	55.50	68°19'00"	N58° 12' 35"W	62.32
C22	25.62	55.50	26°26'46"	S74° 24' 33"W	25.39
C23	34.51	55.50	35°37'45"	S43° 22' 17"W	33.96
C24	61.81	55.50	63°48'26"	S06° 20' 48"E	58.66
C25	18.35	100.00	10°30'42"	S32° 59' 40"E	18.32
C26	50.34	25.00	115°21'51"	S29° 56' 36"W	42.25

LINE TABLE		
LINE #	LENGTH	BEARING
L1	116.20	N02° 22' 28"W
L2	110.00	S02° 22' 28"E
L3	96.40	N87° 37' 32"E
L4	67.01	S27° 26' 32"E
L5	26.05	S02° 22' 28"E
L6	26.05	S02° 22' 28"E
L7	28.70	N87° 37' 32"E
L8	28.70	N87° 37' 32"E
L9	15.25	N02° 22' 28"W
L10	15.25	N02° 22' 28"W
L11	13.87	S02° 22' 28"E
L12	27.16	S87° 20' 12"W

LEGEND

- SET 3/4" Ø PIPE OPC 19828
- SET CUT X
- FOUND 3/4 PIPE OPC #19828 OR AS LABELED
- (R) PREVIOUSLY RECORDED AS
- OPC ORANGE PLASTIC CAP
- PROPOSED BOUNDARY/PROPERTY LINE
- EXISTING PROPERTY LINE
- PROPOSED EASEMENT

FOR RECORDER'S USE ONLY

RECORDER'S INDEX
COUNTY: SCOTT
SECTION: 11-T78N-R4E
QUARTER SECTION: SW 1/4
CITY: BETTENDORF
SUBDIVISION: THE WOODLANDS 5TH ADD
BLOCK: NA
LOT(S): NA

NOTES:

1. THE INTENDED USE OF THE OUTLOT AND LETTERED LOTS WITHIN THE PLAT ARE AS FOLLOWS:

OUTLOT	INTENDED USE	RESPONSIBLE PARTY
OUTLOT A	PARK ACCESS	HOMEOWNER'S ASSOCIATION
ROW (2.30 ACRES)	RIGHT-OF-WAY DEDICATION	CITY OF BETTENDORF

LEGAL DESCRIPTION

PART OF THE SOUTHWEST QUARTER (SW 1/4) OF SECTION 11, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, SCOTT COUNTY, IOWA DESCRIBED AS;

BEGINNING AT THE SOUTHWEST CORNER OF THE SHOPS OF THE WOODLANDS, AS RECORDED IN BOOK 2017, PAGE 11175 OF THE SCOTT COUNTY RECORDS, THENCE S02°17'42"E, 932.33 FEET; THENCE N87°20'12"E, 425.39 FEET TO THE WEST LINE OF THE WOODLANDS 4TH ADDITION; THENCE ALONG SAID WEST LINE N02°22'28"W, 116.20 FEET; THENCE ALONG SAID WEST LINE N87°37'32"E, 340.00 FEET; THENCE ALONG SAID WEST LINE N02°22'28"W, 231.08 FEET; THENCE 63.97 FEET ALONG SAID WEST LINE ALONG A 526.00 FOOT RADIUS CURVE CONCAVE SOUTHERLY (CHORD BEARING S85°32'36"E, 63.93 FEET); THENCE ALONG SAID WEST LINE N02°16'16"W, 210.38 FEET TO THE SOUTHWEST CORNER OF THE VILLAGE OF THE WOODLANDS, AS RECORDED IN BOOK 2017, PAGE 11178 OF THE SCOTT COUNTY RECORDS; THENCE ALONG THE WEST LINE OF SAID VILLAGE OF THE WOODLANDS N02°16'06"W, 380.12 FEET TO THE SOUTH LINE OF SAID SHOPS OF THE WOODLANDS; THENCE ALONG SAID SOUTH LINE S87°37'32"W, 828.65 FEET TO THE POINT OF BEGINNING.

DESCRIBED AREA CONTAINS 16.28 ACRES AND IS SUBJECT TO EASEMENTS AND OTHER RESTRICTIONS OF RECORD.

CITY OF BETTENDORF

BY DATE

ATTEST DATE

PLANNING AND ZONING

BY DATE

UTILITY APPROVALS

CENTURYLINK DATE

MIDAMERICAN ENERGY DATE

MEDIACOM DATE

IOWA AMERICAN WATER COMPANY DATE

METRONET DATE

OWNER / APPLICANT:
WINDMILLER DEVELOPMENT, LLC
P.O. BOX 809
BETTENDORF, IA 52722

PREPARED BY:
AXIOM CONSULTANTS, LLC
60 E. COURT STREET, UNIT 3
IOWA CITY, IOWA 52240

PROFESSIONAL LAND SURVEYOR
BRADLEY R. GEATER 19828
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 LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

DRAFT

BRADLEY R. GEATER, P.L.S., P.E. DATE
LICENSE NUMBER 19828.

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2021.

PAGES OR SHEETS COVERED BY THIS SEAL: THIS PAGE

ENGINEER:
AXIOM CONSULTANTS
WWW.AXIOM-CON.COM | (319) 519-6220

0 40 80

DRAWING LOG

REV	DESCRIPTION OF CHANGES	DATE

PROJECT NAME:
THE WOODLANDS
5TH ADDITION
BETTENDORF, IOWA

CLIENT NAME:
WINDMILLER DEVELOPMENT

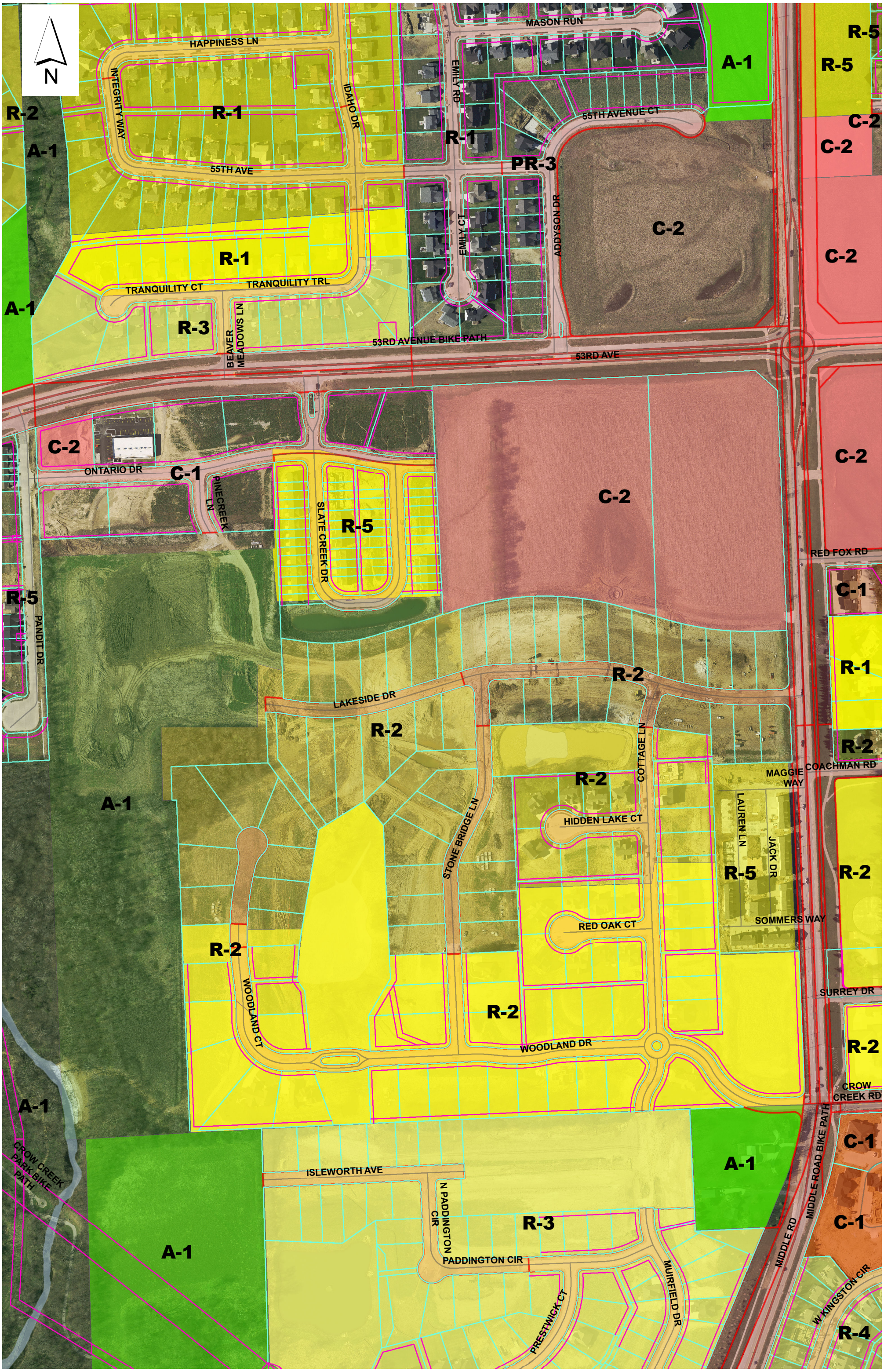
SHEET NAME:
FINAL PLAT

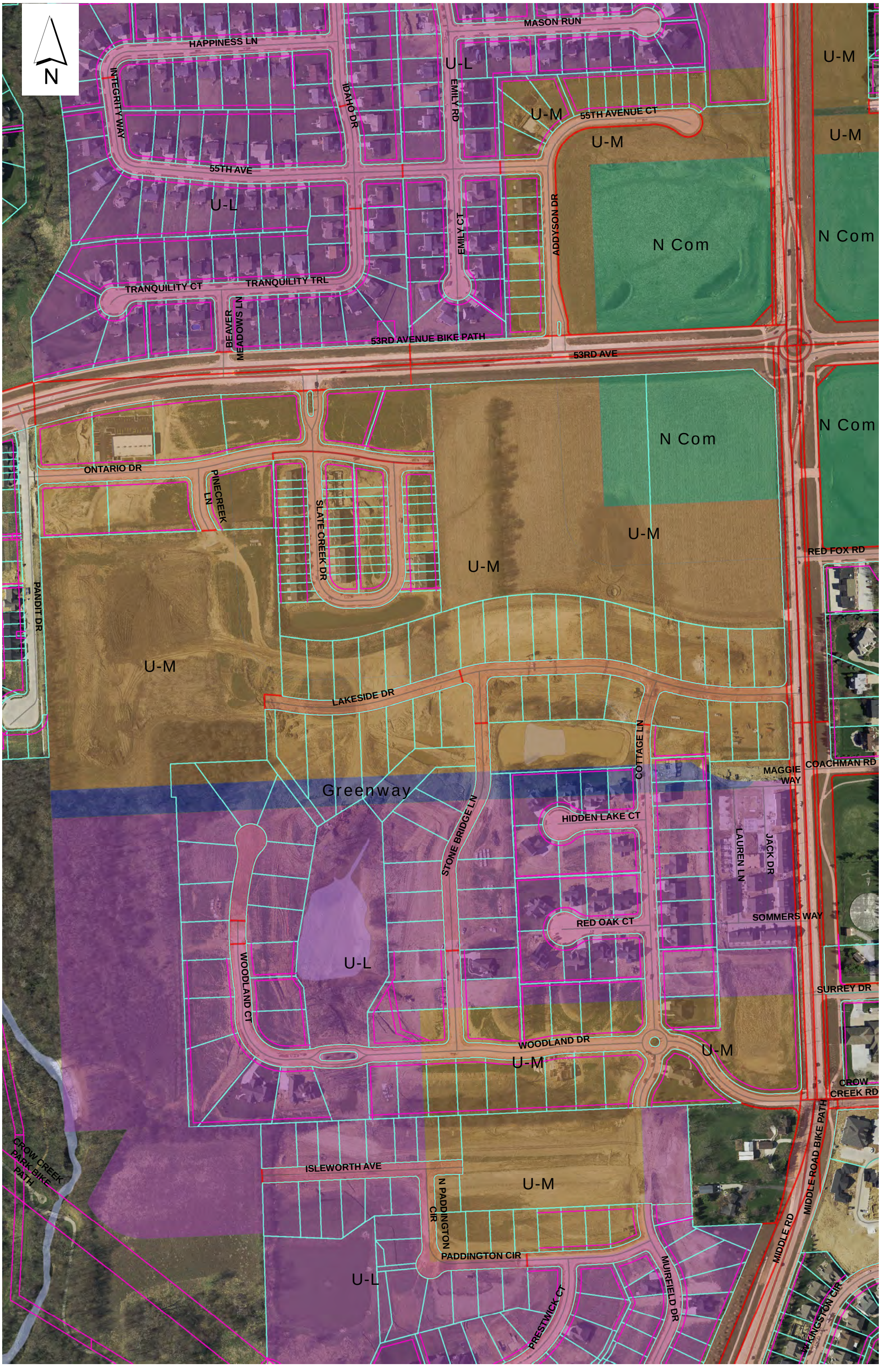
DESIGN PROFESSIONAL:
BOELK

PROJECT NO.:
21-0008

SHEET NUMBER:
1 OF 1

Apr 13, 2021 - 7:52am S:\PROJECTS\2021\210008\05 design\civil-survey\Plats\210008-FP.dwg


N
HAPPINESS LN
INTEGRITY WAY
IDAHO DR
55TH AVE
MASON RUN
EMILY RD
55TH AVENUE CT
ADDYSON DR
EMILY CT
TRANQUILITY CT
TRANQUILITY TRL
BEAVER MEADOWS LN
53RD AVENUE BIKE PATH
53RD AVE
ONTARIO DR
PINECREEK LN
SLATE CREEK DR
PANDIT DR
LAKESIDE DR
COTTAGE LN
HIDDEN LAKE CT
STONE BRIDGE LN
RED OAK CT
LAUREN LN
JACK DR
MAGGIE WAY
COACHMAN RD
SOMMERS WAY
RED FOX RD
WOODLAND CT
WOODLAND DR
SURREY DR
CROW CREEK RD
CROW CREEK PARK BIKE PATH
ISLEWORTH AVE
N PADDINGTON CIR
PADDINGTON CIR
PRESTWICK CT
MUIRFIELD DR
MIDDLE RD
MIDDLE ROAD BIKE PATH
W KINGSTON CIR
R-1
R-2
R-3
R-4
R-5
A-1
C-1
C-2
PR-3


N
HAPPINESS LN
MASON RUN
INTEGRITY WAY
IDAHO DR
EMILY RD
U-L
U-M
55TH AVENUE CT
55TH AVE
ADDYSON DR
EMILY CT
N Com
TRANQUILITY CT
TRANQUILITY TRL
BEAVER MEADOWS LN
53RD AVENUE BIKE PATH
53RD AVE
ONTARIO DR
PINECREEK LN
SLATE CREEK DR
RED FOX RD
PANDIT DR
LAKESIDE DR
COTTAGE LN
Greenway
MAGGIE WAY
COACHMAN RD
HIDDEN LAKE CT
STONE BRIDGE LN
LAUREN LN
JACK DR
RED OAK CT
SOMMERS WAY
WOODLAND CT
SURREY DR
WOODLAND DR
CROW CREEK RD
CROW CREEK PARK BIKE PATH
ISLEWORTH AVE
N PADDINGTON CIR
PADDINGTON CIR
MIDDLE RD
MIDDLE ROAD BIKE PATH
PRESTWICK CT
MUIRFIELD DR
W KINGSTON CIR

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

April 21, 2021

Staff Report

Case No. 21-027
Subdivision Name: The Woodlands 5th Addition – Final Plat
Location: East of Pandit Drive and South of Ontario Drive
Applicant: Windmiller Development, LLC
Current Zoning Classification: A-1, Agricultural/Urban Reserve District
Proposed Zoning Classification: R-2, Single-Family Residential District
Current Land Use Designation: U-MI (Urban Medium Intensity)

Background Information and Facts

Windmiller Development, LLC has submitted the final plat of The Woodlands 5th Addition (see Aerial Photo - Attachment A). The preliminary plat of the area has been previously approved (see Preliminary Plat - Attachment B). The Woodlands 5th Addition is intended to be a 27-lot subdivision (See Final Plat - Attachment C). The petitioner is concurrently requesting rezoning from A-1, Agricultural/Urban Reserve District to R-2, Single-family Residence District for this subdivision (see Current Zoning Map - Attachment D). The final plat of The Woodlands 5th Addition will not be considered by the City Council until the final reading of the ordinance rezoning the property takes place and is approved.

Land Use

The future land use designation for the property is Urban Medium Intensity which allows for R-2 zoning (see Future Land Use Map - Attachment E).

Utilities

Utility connections will originate from existing connections along Lakeside Drive and Pinecreek Lane. The developer will provide all utility connections to the site.

Thoroughfare Plan/Access

The nearest thoroughfare is 53rd Avenue, which is approximately 500 feet to the north of the site. Access to the site from 53rd Avenue is via Pandit Drive and Slate Creek Drive which connect to Ontario Drive and ultimately to Pinecreek Lane. Additional connectivity from Middle Road will be provided via the extension of Lakeside Drive to Middle Road.

Storm Water Detention

The site falls within the Crow Creek drainage basin. Storm water will be piped to regional detention areas within the previous additions.

Recommended Action

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

1. Approval of the final plat does not waive any applicable city, state, or federal provisions as required by law.
2. The final plat of The Woodlands 5th Addition will not be considered by the City Council until the final reading of the ordinance rezoning the property takes place and is approved.

Respectfully submitted,

Mark D. Hunt
Community Development Director

April 23, 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 The Woodlands 5th Addition, submitted by Windmiller Development, LLC. (Case 21-027)

Honorable Mayor and Members of the City Council:

On April 21, 2021, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named final plat request.

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

Sincerely,

Mark D. Hunt
Director, Community Development

Rezoning/Final Plat

4. Case 21-033; The Woodlands 5th Addition (proposed), A-1 Agricultural/Urban Reserve District to R-2 Single-Family Residence District, submitted by Windmiller Development, LLC. (rezoning)

5. Case 21-027; The Woodlands 5th Addition (proposed), submitted by Windmiller Development, LLC. (final plat)

Beck reviewed the staff reports. Hunt added that while the staff report indicated that the Lakeside Drive connection would be built in the future, it is already in place.

Wennlund asked if there are 32 lots as shown on the drawing or 27 as indicated in the staff report. Hunt stated that there are 32 lots proposed.

Kappeler commented that Lots 1-4 are significantly smaller than the others and asked if they will be single-family homes. Reed Windmiller, the applicant, confirmed this.

Kappeler asked if there would be any buffering between these homes and the existing development surrounding them. Windmiller explained that the townhouses to the east and the commercial buildings to the north have a large berm on which trees will be planted this spring. Morlok added that there is an easement shown on the plat reserved for the berm along the north side of Lots 15, 16, 26, and 27.

Adam asked there are any long term plans to change the forest preserve area to the south or if it will be perpetually preserved. Morlok explained that it will be preserved. Wennlund asked if it is part of Crow Creek Park. Morlok stated that he does not believe so. Wennlund commented that there is an access to it from the subdivision.

Ormsby asked for clarification of the comment in the staff report regarding the Crow Creek drainage basin. Morlok explained that the proposed subdivision is located in the Crow Creek watershed and that detention is handled regionally by the 3 basins that have already been constructed. He added that the runoff is piped to those basins which will eventually make its way to Crow Creek. Ormsby asked if the basins are sized adequately to handle the water from all of the subdivisions. Morlok confirmed this.

> On motion by Ormsby, seconded by Stoltenberg, that the rezoning of The Woodlands 5th Addition (proposed) from A-1 to R-2 be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

On motion by Kappeler, seconded by Gannaway, that the final plat of The Woodlands 5th Addition be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: June 15, 2021
REQUESTED BY: Mark Hunt

ITEM TITLE: Resolution reapproving the final plat of Kristine Addition, submitted by Dan Elias of REEM, LLC and TGS, LLC. (Case 21-018)

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

Dan Elias submitted the final plat of Kristine Addition which was approved by City Council on April 6, 2021 by Resolution No. 104-21. The allowable 60-day time period for recording of the plat and legal documents has expired, necessitating reapproval of the final plat.

Dan Alias of REEM, LLC and TGS, LLC has submitted the final plat of Kristine Addition (located at the northeast corner of State Street and Devils Glen Road) (see Aerial Photo - Attachment A). The intent is to change the property line of two formerly unplatted parcels (see Sewer Map - Attachment B). The final plat moves the boundary, while guaranteeing access to the same entries from State Street and Devils Glen Road (see Plat - Attachment C).

The Planning and Zoning Commission made a recommendation for approval of the final plat by a 7-0 margin at its March 17, 2021 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) Sewer Map; (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 REAPPROVING THE FINAL PLAT OF KRISTINE ADDITION

WHEREAS, Dan Elias of REEM, LLC and TGS, LLC submitted the final plat of Kristine Addition which was approved by City Council on April 6, 2021 by Resolution No. 104-21, and

WHEREAS, the allowable 60-day time period for recording of the plat and legal documents has expired, necessitating reapproval of the final plat.

NOW, THEREFORE, BE IT RESOLVED, that the City Council reapproves the final plat of Kristine Addition subject to the following condition:

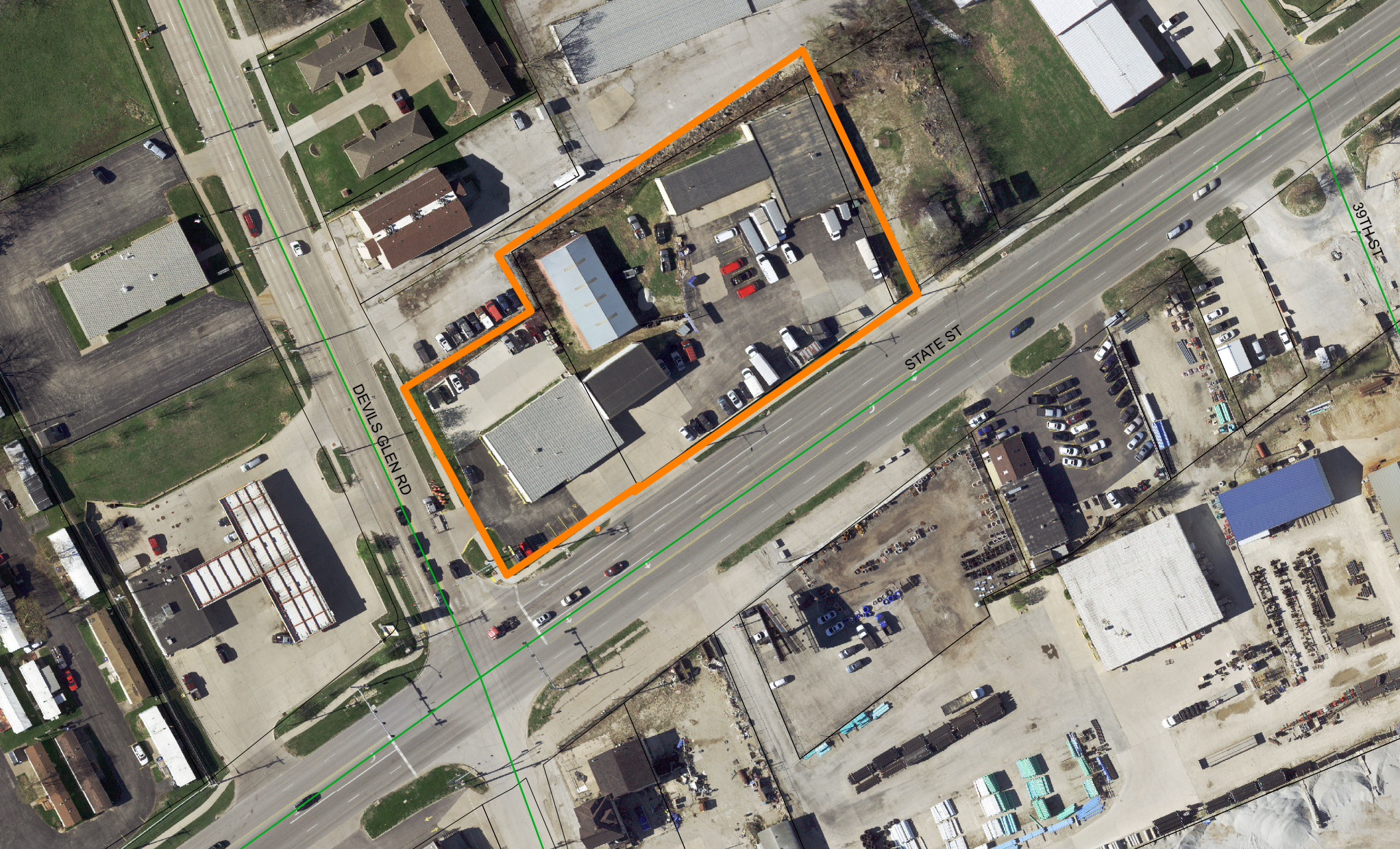
1. Approval of the final plat does not waive any applicable city, state, or federal provisions as required by law.

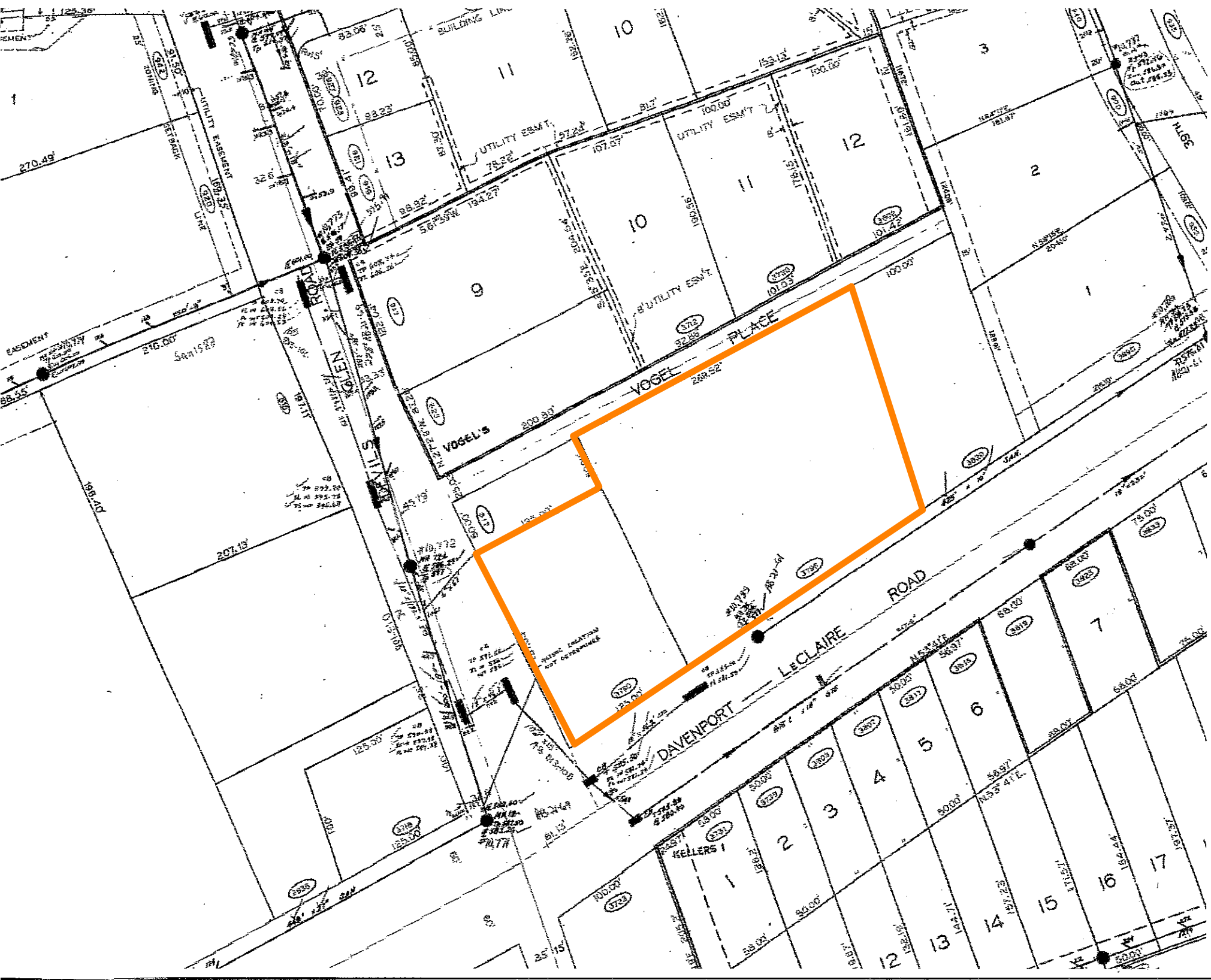
PASSED, APPROVED, AND ADOPTED this 15th day of June, 2021.

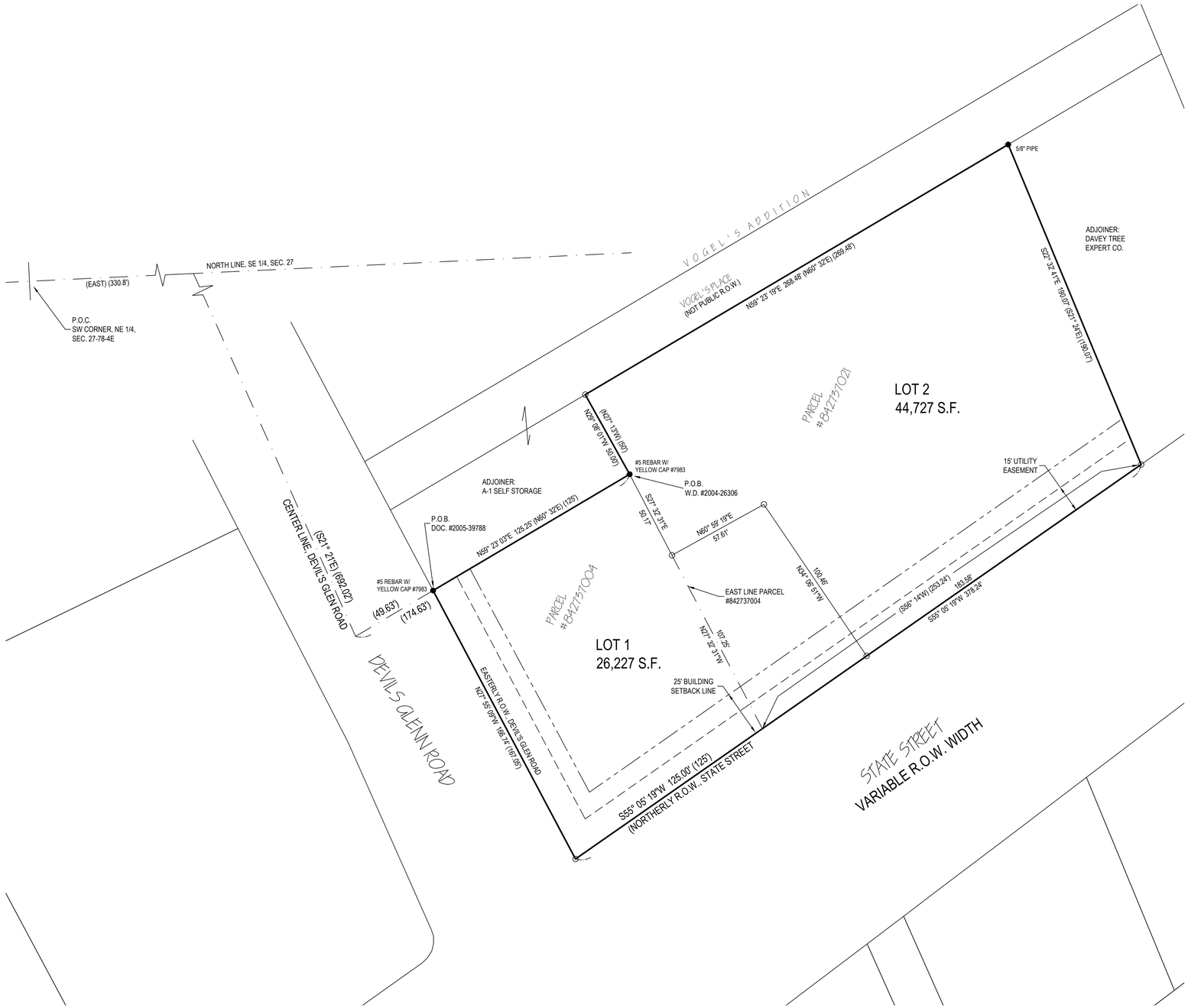
Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk


STATE ST
DEVILS GLEN RD
39TH ST


VOGEL PLACE
DAVENPORT
LECLAIRE
ROAD
VOGEL'S
KELLERS 1
268.52'
200.80'
198.40'
207.15'
210.00'
270.49'
EASEMENT
UTILITY EASEMENT
8' UTILITY ESM'T
100.00'
S67°59'W 194.27'
N 67°59' E 194.27'



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

N
W E
S

GRAPHIC SCALE
30 0 15 30
(IN FEET)
1" = 30' (24x36)

FINAL PL.AT OF:

KRISTINE ADDITION

PART OF THE EAST HALF OF SECTION 27, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA

APPROVAL SIGNATURES:

MAYOR DATE:

CITY CLERK DATE:

CHAIRMAN PLAN & ZONE DATE:

CENTURY LINK DATE:

IOWA - AMERICAN WATER COMPANY DATE:

METRONET DATE

MEDIACOM DATE:

MIDAMERICAN ENERGY DATE:
APPROVED SUBJECT TO ENCUMBRANCES OF RECORD M.E.C.

NOTES:

DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

COMPARE THE DESCRIPTION OF THIS PLAT WITH THE DEED, ABSTRACT OR CERTIFICATE OF TITLE; ALSO COMPARE ALL POINTS BEFORE BUILDING BY SAME, AND AT ONCE REPORT ANY DIFFERENCE.

THIS SURVEY IS NOT VALID WITHOUT THE SURVEYOR'S SIGNATURE AND SEAL.

"UTILITY EASEMENTS" SHALL ACCOMMODATE GAS, ELECTRIC, WATER, SANITARY SEWER AND COMMUNICATION LINES AS NEEDED.

BLANKET UNDERGROUND EASEMENTS GRANTED FOR SEWER, WATER, GAS, ELECTRIC, TELEPHONE, AND CABLE T.V. SERVICES TO INDIVIDUAL STRUCTURES WITHIN THE LOT WHERE THE STRUCTURE IS LOCATED.

THE SUBDIVISION IS LOCATED WITHIN THE FEMA DETERMINED SPECIAL FLOOD HAZARD ZONE "X" (AREA WITH REDUCED RISK DUE TO LEVEE) AS SHOWN ON FLOOD INSURANCE RATE MAP 19163C0388G, EFFECTIVE DATE JUNE 9, 2014.

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.

CHANGES IN THE PLAT WHICH AFFECT THE PLACEMENT OF UTILITY FACILITIES ARE TO BE REVIEWED AND APPROVED BY THE AFFECTED UTILITIES AND ANY CHANGES WHICH RESULT IN THE RELOCATION OF UTILITY FACILITIES SHALL BE AT THE EXPENSE OF THE PARTY REQUESTING THE CHANGE.

ALL STORM SEWER AND DRAINAGE EASEMENTS SHALL HAVE A BLANKET INGRESS/EGRESS EASEMENT.

THIS PROPERTY IS SUBJECT TO ANY AND ALL EASEMENTS AND ROADWAYS OF RECORD.

NO INVESTIGATION CONCERNING ENVIRONMENTAL AND SUBSURFACE CONDITIONS, OR FOR THE EXISTENCE OF UNDERGROUND CONTAINERS, STRUCTURES OR FACILITIES WHICH MAY AFFECT THE USE AND DEVELOPMENT OF THIS PROPERTY WAS MADE AS A PART OF THIS SURVEY.

NO INVESTIGATION WAS MADE AS A PART OF THIS SURVEY TO DETERMINE OR SHOW DATA CONCERNING EXISTENCE, SIZE, DEPTH, CONDITION, CAPACITY, OR LOCATION OF ANY UTILITIES OR MUNICIPAL FACILITIES, EXCEPT AS NOTED. CALL IOWA ONECALL AT 1-800-292-8989 FOR INFORMATION REGARDING THESE UTILITIES OR FACILITIES.

NEW MONUMENTS WILL BE SET IN ACCORDANCE WITH RELEVANT IOWA CODE.

PROPERTY IS ZONED C-3: GENERAL BUSINESS DISTRICT AT THE TIME OF RECORDING.

THERE SHALL BE A BLANKET EASEMENT ALLOWING CROSS-ACCESS BETWEEN LOTS 1 AND 2.

PLAT INFORMATION

1. Owner:
REEM LLC
TGS LLC
P.O. Box 69
Bettendorf, Iowa 52722

2. Engineer:
Townsend Engineering
2224 East 12th Street
Davenport, Iowa 52803
Ph: (563) 386-4236

3. Surveyor:
Michael D. Richmond
2224 East 12th Street
Davenport, Iowa 52803
Ph: (563) 386-4236

4. Attorney:
Robert Gallagher
Gallagher, Millage & Gallagher
3870 Middle Road
Bettendorf, IA 52722
Ph: (563) 355-5303

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

LICENSED LAND SURVEYOR
MICHAEL D. RICHMOND
23503
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 Land Surveyor under the laws of the State of Iowa.

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

TOWNSEND ENGINEERING
CIVIL ◦ STRUCTURAL ◦ LAND DEVELOPMENT

DATE: 2/23/2021

563 386.4236 office 386.4231 fax
2224 East 12th Street, Davenport, IA 52803

DRAWN BY: KLC
CHECKED BY: MDR

DRAWING LOCATION
S:\ELIAS-DAN\STATE STREET

NO.	REVISIONS: DESCRIPTION	DATE

PROJECT
FINAL PLAT
STATE STREET
BETTENDORF, IOWA

DEVELOPER
REEM, LLC
P.O. BOX 69
BETTENDORF, IOWA 52722

SHEET NO.
1 OF 1

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

March 17, 2021

Staff Report

Case No. 21-018
Location: Kristine Addition - Final Plat
Applicant: Dan Alias of REEM, LLC and TGS, LLC
Current Zoning Classification: C-3, General Business District
Current Land Use Designation: Community Commercial

Background Information and Facts

Dan Alias of REEM, LLC and TGS, LLC has submitted the final plat of Kristine Addition (located north of State Street and east of Devils Glen Road) (see Aerial Photo - Attachment A). The intent is to change the property line of two formerly unplatted parcels (see Sewer Map - Attachment B). The final plat moves the boundary, while guaranteeing access to the same entries from State Street and Devils Glen Road (see Plat - Attachment C).

Land Use

The future land use designation is Community Commercial, and the current zoning classification is C-3, General Business District. The businesses on both lots are compliant with the City's zoning ordinance.

Utilities

Connections to the city's sanitary sewer and storm system are present. Other multiple utilities are available to the site. Maintaining utility connections to the lots are the responsibility of the developer

Thoroughfare Plan/Pedestrian Access

The access to the site is from a single Devils Glen Road entry and two State Street access points. Sidewalks exist on both the State Street and Devils Glen Road frontages.

Storm Water Detention

Storm water detention is not required for this site as no additional impervious surface is being added.

Staff Recommendation

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

1. Approval of the final plat does not waive any other state, federal, or local government 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 Kristine Addition, submitted by Dan Elias of REEM, LLC and TGS, LLC. (Case 21-018)

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 request.

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

Sincerely,

Mark D. Hunt
Director, Community Development

11. Case 21-018; Kristine Addition, submitted by Dan Elias of REEM, LLC and TGS, LLC.

Beck reviewed the staff report.

Wennlund asked if the existing curb cuts would be maintained as they currently exist. Beck confirmed this. Wennlund asked if the large curb cut would be exclusively for the use of Lot 1 or for joint use. Beck stated that there would be circulation between the lots. Morlok added that there is a plat note guaranteeing cross access easements.

Ormbsy asked if the building would be changed. Morlok stated that no changes are anticipated and that the owner just wanted to divide the property.

> On motion by Gannaway, seconded by Gibson, that the final plat of Kristine Addition be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

Bettendorf IOWA
a premier city

COUNCIL LETTER

MEETING DATE: June 15th, 2021
REQUESTED BY: Kathleen Richlen

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

Resolution authorizing the Mayor and City Administrator to Sign an Agreement with Iowa Communities Assurance Pool for Liability, Property Insurance and IMWCA for Workers Compensation Insurance Coverage for the period of July 1, 2021 through June 30, 2022.

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

Each year the City of Bettendorf renews the property, casualty and workers compensation insurance coverage. In March, 2021, the City budgeted a total of $914,003.00 for all insurance coverage's combined.

For the 21-22 Fiscal Year, Arthur J. Gallagher reached out to three (3) other entities to quote on the City's Property and General Liability Coverage. Through the process - One Beacon and Chubb declined to quote. Traveler's did provide a lower quote, although the level of coverage is less that what the City currently has. For example, Traveler's quoted a lower umbrella of five million, City has thirteen million currently. Traveler's also increased deductibles for buses.

On the Property and Liability side, the City of Bettendorf currently belongs to the Iowa Communities Assurance Pool (ICAP). Due to the various events that occurred in 2020, for example, DeRecho and Hail Storms, ICAP experienced excessive claims. ICAP notified all members earlier this year that the rates were anticipated to increase approximately 15-20 percent for the 21-22 fiscal year. The overall bid from ICAP was $394,659.00 – a slight decrease from the budgeted amount, but an increase from the 20-21 fiscal year actual.

On the area of worker's compensation, the City experienced an increase in the payroll mainly due to the hiring of additional firefighters. This combined with increased fire and police state rates caused the worker's compensation premium to increase. Worker's Compensation costs increased to $546,768.00 premium.

On a positive note, the City is currently experiencing a lower mod factor of .72 which allows the City to receive additional credits on other worker's compensation premium. For the upcoming 21-22 fiscal year, the City received 48% discount due to longevity, loss experience and large premium. The City is also maintaining a zero ($0) deductible which causes IMWCA Insurance Pool to pay the first dollar of a worker's compensation claim.

The City continues to conduct Safety Meetings and communicate with Staff on the accidents that are occurring across the City. Staff has also enrolled all employees in the IMWCA Online Safety Training program where supervisors can arrange for various trainings that pertain to their department. It is the team that is assisting the City receive lower worker's compensation claims, and keep our staff safe and healthy!

Staff recommends the City continue the relationship with Iowa Communities Assurance Pool for liability, property, and IMWCA worker's compensation coverage for the upcoming fiscal year for an overall cost of $957,567.00 for the 21-22 fiscal year.

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

The Risk Management Fund will be adjusted to absorb the additional 21-22 Liability Coverage and Worker's Compensation Cost. (Note: At budget time in January, estimates are presented from the insurance company. Actual numbers are not available until April of every year.)

List Attachments:

Resolution
History of Insurance Rates

RESOLUTION - 21

RESOLUTION AUTHORIZING THE MAYOR AND CITY ADMINISTRATOR TO SIGN AN AGREEMENT WITH IOWA COMMUNITIES ASSURANCE POOL FOR LIABILITY, PROPERTY, AND IMWCA FOR WORKERS COMPENSATION INSURANCE COVERAGE FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the Mayor and City Administrator are hereby authorized to sign an agreement for liability, property and worker's compensation insurance coverage for the period of July 1, 2021 through June 30, 2022 at a cost not to exceed $957,567.00 for the plan year.

PASSED, APPROVED AND ADOPTED this 15th day of June, 2021.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

City of Bettendorf
Property, Casualty and Workers Compensation Premiums
Four Year Premium Comparison

City-Wide Insurance	FY 2018/19 Actual	FY 2019/20 Actual	FY 20/21 Actual	FY 21/22 Budget	FY 21/22 Renewal	% Change from FY 20/21 to FY 21/22 Renewal	$ Change from FY 20/21 to FY 21/22
Property including Contents	85,634	87,905	99,204	114,085	111,390	12.28%	12,186
General & Law Enforcement	86,055	87,148	93,445	107,462	111,301	19.11%	17,856
Auto (including physical damage) $1000/$2,500 deductible effective 7/1/10	90,330	88,408	89,552	102,985	95,693	6.86%	6,141
Public Official	20,423	19,318	19,318	22,216	21,155	9.51%	1,837
Excess	44,244	43,410	44,883	51,615	55,120	22.81%	10,237
Distribution from ICAP - Equity Refund or fund balance draw down	(40,641)	(37,626)	(31,492)	-	-	-100.00%	31,492
Total Property	286,045	288,563	314,910	**398,362**	**394,659**	25.32%	79,749
Employee Dishonesty	1,258	1,007	1,007	1,158	1,007	0.00%	0
Flood Insurance	3,323	3,553	3,731	4,290	4,228	13.33%	497
Liquor Liability/Dram	4,251	4,300	4,515	5,192	5,905	30.79%	1,390
Workers Compensation	521,673	607,492	525,919	500,000	546,768	3.96%	20,849
Audit Premium (Workers Compensation)	14,080	(33,126)	(8,704)	5,000	5,000	-157.44%	13,704
Total All Insurance	**830,630**	**871,789**	**841,378**	**914,003**	**957,567**	**13.81%**	**116,189**
Mod factor	**1.03**	**0.93**	**0.88**	**0.72**	**0.72**		
Quad-City Waterfront Convention Center							
Property including contents:	21,106	22,102	23,850	25,400	27,647	15.92%	3,797
General:	13,087	12,692	13,667	14,555	16,124	17.98%	2,457
Excess:	2,824	2,770	2,865	3,051	3,519	22.83%	654
Flood	3,323	3,553	3,806	4,053	4,228	11.09%	422
Total QC Waterfront Convention Center	**40,340**	**41,117**	**44,188**	**47,060**	**51,518**	**16.59%**	**7,330**

Bettendorf IOWA
a premier city

COUNCIL LETTER

MEETING DATE: June 15th, 2021
REQUESTED BY: Kathleen Richlen

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

Resolution approving the job description, pay grade and recruitment process for the Garage-Transit Coordinator position in the Public Works Department.

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

Due to a retirement, the Parts and Records Control Clerk position is vacant. Staff reviewed the structure of the Garage and Transit area that is currently under the Garage-Transit Manager. The job description was updated to include additional duties that focus on administration with the Transit component of the job. With Council approval, staff will recruit for the position.

The Garage-Transit Coordinator position is a 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 Garage-Transit Coordinator position is a full time union position with a salary range of $50,781.32 to $74,265.47 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, PAY GRADE AND RECRUITMENT PROCESS FOR THE GARAGE-TRANSIT COORDINATOR POSITION IN THE PUBLIC WORKS DEPARTMENT

WHEREAS, current Parts and Records Clerk position is vacant; and,

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

WHEREAS, City Council wishes to approve the job description, pay grade and recruitment process for the Garage-Transit Coordinator position in the Public Works Department

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the Garage-Transit Coordinator job description, pay grade and recruitment process is hereby approved.

PASSED, APPROVED and ADOPTED this 15th day of June, 2021.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

JOB DESCRIPTION

Title: Garage-Transit Coordinator
FLSA: Nonexempt
Pay Grade: 114
Department: Public Works

GENERAL SUMMARY:

Under the general supervision of the Garage/ Transit Manager, this position is responsible for ensuring the City's inventory of essential automobile and truck parts is current, reorders parts when trigger levels are reached and performs periodic inventory counts. Issues parts to garage personnel, conducts research on parts and orders parts on a Just-In-Time (JIT) basis. Responsible for the city's automatic fuel system via downloading fuel transaction information and updating vehicle maintenance records. Issues and maintains vehicle fuel keys/cards and PIN numbers for all city vehicles and employees. Ensures that vehicle maintenance services are accurately recorded and costs allocated to the appropriate department. Type's routine correspondence, enters purchase order requisitions into the City's AS400 computer system and maintains the garage's Computerized Fleet Analysis (CFA) vehicle maintenance system. Administers State of Iowa and Federal Transit Administration (FTA) federal grants for City Transit capital and operating funds under direction of management.

ESSENTIAL FUNCTIONS AND DUTIES:

1. Provides the municipal garage with routine administrative support. Answers and directs inbound phone calls and takes messages for personnel when unavailable. Assists management in the preparation of the annual department budget.

2. Receives and verifies all ordered automobile and truck parts against purchase orders and packing lists. Posts repair orders to CFA after verifying mechanics accuracy. Reviews and takes necessary steps to insure all charge invoices from vendor statements are properly and timely reconciled.

3. Assigns identification number to all parts received and enters quantities and part numbers prior to placing parts in their specified storage areas. Assigns identifications to new vehicles and equipment and enters them in the CFA.

4. Encodes and maintains fuel keys and PIN numbers as required by the city's shared automatic fuel system for all City vehicles and city employees. Verifies that all information reported on these keys/cards are correct and allocated to the appropriate departmental budgets.

5. Verifies the accuracy of the automatic fuel management computer; corrects identified miscalculations to ensure proper changes and adjusts charges to city departments as needed. Tracks fuel pump meter readings monthly and processes this data for billing purposes.

6. Posts all garage related invoices to the AS400 on a weekly basis.

7. Collects all relevant information necessary for the City to purchase needed parts or supplies and enters purchase order requisitions into the AS400 system for the Finance Department to generate a purchase order.

8. Prepares monthly cost reports summarizing vehicle expense by department, charging costs against appropriate department budgets. Distributes monthly vehicle cost reports to

appropriate departments and a copy to the Finance Department for recording in the city's accounting records. Performs monthly period close in the CFA system.

9. Updates fuel transactions and prepares weekly Preventive Maintenance (PM) list for mechanics.

10. Schedules call-in and walk-in appointments for service work. Emails user department's appropriate PM lists to facilitate PM scheduling and to communicate service completion.

11. Performs parts inventory on a monthly basis and makes appropriate adjustments to inventory levels. Ensures return of any unused or incorrect parts and secures appropriate billing credit or adjustment for returned parts.

12. Records addition of oil and other fluids into the CFA system to update service records and for proper charge backs to the appropriate funds.

13. Assembles information, drafts and administers State of Iowa and Federal Transit Administration (FTA) federal grants for City Transit capital and operating funds.

14. Prepares financial and operational status reports of Transit operations for review by state and federal agencies.

15. Find, print and file competitive pricing quotes for all FTA related purchases.

NON-ESSENTIONAL FUNCTIONS AND DUTIES:

1. Performs other duties as assigned.

KNOWLEDGE, SKILLS, AND ABILITIES REQUIRED:

Education:
Requires a level of knowledge normally acquired through the successful completion of one year of college or business school. College level courses in basic and intermediate level accounting desirable. Requires the successful completion of the Civil Service examination and meeting additional requirements as stated in the Code of Iowa.

Experience:
One to two (2) years of experience in office management and progressively responsible administrative work with municipal projects and programs. Work experience with an automobile/truck parts and service environment desired. Has the ability to operate a personal computer with strong skills in Microsoft Office products (Word, Excel, Outlook). The successful candidate must possess, and maintain throughout the duration of employment, a valid driver's license.

Interpersonal Skills:
Requires excellent interpersonal and customer service skills necessary to effectively communicate with co-workers, other City employees, contractors and vendors. Must be an effective team player and requires the ability to work independently.

Analytical Ability:

- Must have general knowledge of office administration and be able to operate associated office equipment.

- Must be able to identify and analyze problems, and be able to adjust priorities when interruptions occur.

- Has the ability to handle multiple tasks at once, with tact and professionalism.

- Requires the knowledge and ability to gather relevant information to order and receive supplies and parts, calculate direct and allocated charges, prepare monthly expense summaries, and maintain up-to-date inventory of supplies and parts. Must have the ability to balance figures, identify and correct shortages, overages and calculation errors.

Working Conditions:
Performs work in a combination of an office and garage environment with exposure to exhaust fumes, engine noise and sounds normally associated with the use of pneumatic tools and equipment.

Physical Effort:
Requires frequent walking, lifting, bending, stooping, and pushing materials weighting twenty (20) to forty (40) pounds.

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.

REPORTING RELATIONSHIPS:

A. Reports to: Garage/ Transit Manager

B. Job is not responsible for the supervision of other employees.

May, 2021

COUNCIL LETTER

MEETING DATE: June 15, 2021
REQUESTED BY: Keith Kimball

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

Resolution approving an extended outdoor service area and outdoor event on June 26, 2021, for Purgatory's Pub, 2104 State Street.

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

Purgatory's Pub will be hosting an outdoor event on June 26, 2021, from 4p to midnight. The outdoor area will be fenced in and located on the west side of the business to include a portion of 21st Street.

There will be live music at this event.

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

There will be no cost to the City for this event.

List Attachments

Resolution

RESOLUTION NO. - 21

RESOLUTION APPROVING AN EXTENDED OUTDOOR SERVICE AREA AND OUTDOOR EVENT JUNE 26, 2021, FOR PURGATORY'S PUB, 2104 STATE STREET

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that approval is granted for an extended outdoor service area and outdoor event on June 26, 2021, for Purgatory's Pub, 2104 State Street.

PASSED, APPROVED, and ADOPTED this 15th day of June, 2021.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: June 15, 2021
REQUESTED BY: Keith Kimball

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

Resolution approving an extended outdoor service area on July 3, 2021, for QC Mart, 2545 18th Street, and Los Amigos, 2322 Spruce Hills Drive.

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

QC Mart will have an outdoor tent where they will sell prepackaged beer.

Los Amigos will have an outside service area in front of their business for food and alcoholic beverages. Los Amigos has received permission from their landlord who oversees Cumberland Square Plaza.

Hours of service will be 11a-midnight on July 3, 2021.

There will be no entertainment.

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

There will be no cost to the City.

List Attachments

Resolution

RESOLUTION NO. - 21

RESOLUTION APPROVING AN EXTENDED OUTDOOR SERVICE AREA ON JULY 3, 2021, FOR QC MART, 2545 18TH STREET, AND LOS AMIGOS, 2322 SPRUCE HILLS DRIVE

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that approval is granted for an extended outdoor service area July 3, 2021, for QC Mart, 2545 18th Street, and Los Amigos, 2322 Spruce Hills Drive.

PASSED, APPROVED, and ADOPTED this 15th day of June, 2021.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: June 15, 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 AN ANNUAL MOBILE FOOD UNIT LICENSE RENEWALS FOR CC&B MOBILE FOOD; LAFLAMA; AND FLOYD'S BURGERS & SLIDERS

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

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

ATTACHMENTS:

- **Resolution**

RESOLUTION _____ - 21

RESOLUTION APPROVING ANNUAL MOBILE FOOD UNIT LICENSE RENEWALS FOR CC&B MOBILE FOOD; LAFLAMA; AND FLOYD'S BURGERS & SLIDERS

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

PASSED, APPROVED AND ADOPTED this 15th day of June, 2021.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: June 15, 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 LIQUOR LICENSE RENEWALS AND REQUESTS

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

The Licensing of businesses contribute to the mission of a growing, competitive business environment. The applicants for Trattoria Tiramisu; Happy Joe's; Wise Guys; Flips Pancake House; Mio Russo; Summit of Bettendorf; Purgatory's Pub; and Los Amigos, have 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 applicants are in compliance with federal, state, and local requirements.

ATTACHMENTS:

- **Resolution**

RESOLUTION_____- 21

RESOLUTION APPROVING LIQUOR LICENSE RENEWALS AND REQUESTS

WHEREAS, the City Council of the City of Bettendorf, Iowa has received application for the following liquor license renewals and/or requests:

Renewal for Trattoria Tiramisu; a new liquor license for Wise Guys; Flips Pancake House; Mio Russo; and The Summit of Bettendorf; and an Extended Outdoor Service Area for Happy Joe's Pizza; Purgatory's Pub; and a Special Event Outdoor Service Area for Los Amigos.

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that pursuant to Iowa Code Chapter 123 the 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 said applications.

PASSED, APPROVED AND ADOPTED this 15th day of June, 2021.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

City of Bettendorf
Accounts Payable Listing
June 15, 2021 Council Meeting

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
520-0000-113.00-00		112194	MISCELLANEOUS	6/9/2021	2102 1/2 STATE	236.99	REFUND CREDIT BALANCE ON BILL 02-001135-02
520-0000-113.00-00		112195	MISCELLANEOUS	6/9/2021	2170 HOGAN CTSO	196.27	REFUND CREDIT BALANCE ON BILL 02-008340-00
520-0000-113.05-00		112314	MUNICIPAL COLLECTIONS OF AMERI	6/16/2021	51862	-77.03	SEWER COLLECTION PAYMENT
520-0000-113.99-00		112314	MUNICIPAL COLLECTIONS OF AMERI	6/16/2021	51862C	37.12	SEWER COLLECTION WRITEOFF
			Total for Fund 520	**SEWER UTILITY**		**393.35**	
			Department N/A				
550-0000-113.05-00		112314	MUNICIPAL COLLECTIONS OF AMERI	6/16/2021	51862A	-287.33	GARBAGE COLLECTION PAYMT
550-0000-113.99-00		112314	MUNICIPAL COLLECTIONS OF AMERI	6/16/2021	51862D	247.59	GARBAGE COLLECTION WRITE OFF
			Total for Fund 550	**SOLID WASTE/RECYCLING ENT**		**-39.74**	
			Department N/A				
580-0000-113.05-00		112314	MUNICIPAL COLLECTIONS OF AMERI	6/16/2021	51862B	-95.49	STORMWATER COLLECTION PAYMENT
580-0000-113.99-00		112314	MUNICIPAL COLLECTIONS OF AMERI	6/16/2021	51862E	92.21	STORMWATER COLLECTION WRITE OFF
			Total for Fund 580	**STORM WATER UTILITY**		**-3.28**	
			Department N/A				
810-0000-205.02-00		2100642	MUNICIPAL FIRE & POLICE	5/21/2021	05/21 PAYDATE A	36,768.72	CITY SHARE POLICE PENSION
810-0000-205.04-00		2100642	MUNICIPAL FIRE & POLICE	5/21/2021	05/21 PAYDATE C	23,177.46	CITY SHARE FIRE PENSION
810-0000-205.05-00		2100646	INTERNAL REVENUE SERVICE	5/21/2021	53412168	69,005.12	FEDERAL W/H TAX
810-0000-205.06-00		2100647	TREASURER,STATE OF IOWA	5/21/2021	1140002510	28,055.13	05/21 PAYDATE IA W/H TAX
810-0000-205.07-00		2100648	ILLINOIS DEPARTMENT OF REVENUE	5/21/2021	0-400-607-504	1,884.56	ILLINOIS STATE W/H TAX
810-0000-205.08-00		2100646	INTERNAL REVENUE SERVICE	5/21/2021	53412168A	62,339.44	FICA W/H TAX
810-0000-205.09-00		2100646	INTERNAL REVENUE SERVICE	5/21/2021	53412168B	22,119.20	MEDICARE W/H TAX
810-0000-205.10-00		2100649	IPERS COLLECTIONS	5/21/2021	120926942	31,483.34	EMPLOYEE SHARE IPERS
810-0000-205.10-00		2100649	IPERS COLLECTIONS	5/21/2021	120926942A	47,250.04	CITY SHARE IPERS
810-0000-205.11-00		2100642	MUNICIPAL FIRE & POLICE	5/21/2021	05/21 PAYDATE	13,655.73	EMPLOYEE SHARE POLICE PENSION
810-0000-205.12-00		2100642	MUNICIPAL FIRE & POLICE	5/21/2021	05/21 PAYDATE B	8,607.97	EMP SHARE FIRE PENSION
810-0000-205.15-00		112179	AMERICAN FUNDS SERVICE COMPAN	6/3/2021	20210604	50.00	PAYROLL SUMMARY
810-0000-205.15-00		112188	LEGALSHIELD	6/3/2021	20210604	112.16	PAYROLL SUMMARY
810-0000-205.15-00		112192	WASHINGTON NATIONAL LIFE INSUR	6/3/2021	20210604	35.05	PAYROLL SUMMARY
810-0000-205.15-00		2100641	ICMA RETIREMENT TRUST - 457	5/21/2021	541574B	3,427.93	AFTER TAX ROTH IRA
810-0000-205.15-00		2100643	AFLAC	5/21/2021	PR DATE 5/21	120.58	CI WRAP CONTRIBUTIONS
810-0000-205.15-00		2100652	AMERICAN FUNDS ROTH IRA WIRE	5/21/2021	3214859421410	100.00	AFTER TAX ROTH IRA CONTRIBUTIONS

City of Bettendorf
Accounts Payable Listing
June 15, 2021 Council Meeting

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
810-0000-205.15-00		2100653	AFLAC	5/21/2021	679492A	796.80	AFLAC AFTER TAX CONTRIBUTIONS
810-0000-205.19-00		2100651	COLLECTION SERVICES CENTER	5/21/2021	1988706	2,427.24	CHILD/SPOUSE SUPPORT
810-0000-205.20-00		112187	COMMUNITY HEALTH CHARITIES IOW	6/3/2021	20210604	9.00	PAYROLL SUMMARY
810-0000-205.20-00		2100640	UNITED WAY	5/21/2021	PR DATE 05/21	585.80	5/21/21 CONTRIBUTIONS
810-0000-205.21-00		112183	CITY OF BETTENDORF	6/3/2021	20210604	12,765.71	PAYROLL SUMMARY
810-0000-205.22-00		112183	CITY OF BETTENDORF	6/3/2021	20210604A	195.00	PAYROLL SUMMARY
810-0000-205.23-00		112180	ANCHOR NATIONAL LIFE INSURANCE	6/3/2021	20210604	204.31	PAYROLL SUMMARY
810-0000-205.23-00		112184	CITY OF BETTENDORF/125 PLAN	6/3/2021	20210604	4,409.09	PAYROLL SUMMARY
810-0000-205.23-00		112185	CITY OF BETTENDORF/125 PLAN	6/3/2021	20210604	2,223.97	PAYROLL SUMMARY
810-0000-205.23-00		112186	CITY OF BETTENDORF/125 PLAN	6/3/2021	20210604	1,680.94	PAYROLL SUMMARY
810-0000-205.23-00		112189	LINCOLN LIFE	6/3/2021	20210604	1,325.12	PAYROLL SUMMARY
810-0000-205.23-00		112190	OHIO NATIONAL LIFE INSURANCE CO	6/3/2021	20210604	821.59	PAYROLL SUMMARY
810-0000-205.23-00		112191	PACIFIC LIFE INSURANCE COMPANY	6/3/2021	20210604	493.72	PAYROLL SUMMARY
810-0000-205.23-00		2100641	ICMA RETIREMENT TRUST - 457	5/21/2021	541574	47,516.77	457 CONTRIBUTIONS
810-0000-205.23-00		2100644	GREAT AMERICAN PLAN ADMINISTRA	5/21/2021	PR DATE 5/21	573.45	05/21 CONTRIBUTIONS
810-0000-205.23-00		2100650	NATIONWIDE RETIREMENT SOLUTIOI	5/21/2021	05/21 PAYDATE	525.84	457 CONTRIBUTION
810-0000-205.23-00		2100653	AFLAC	5/21/2021	679492	1,169.36	AFLAC PRE TAX
810-0000-205.28-00		112191	PACIFIC LIFE INSURANCE COMPANY	6/3/2021	20210604A	161.62	PAYROLL SUMMARY
810-0000-205.28-00		2100641	ICMA RETIREMENT TRUST - 457	5/21/2021	541574A	4,486.58	457 LOAN PAYMENTS
810-0000-205.29-00		2100638	PRINCIPAL LIFE INSURANCE COMPAN	6/2/2021	06302021	1,179.18	VOLUNTARY LIFE INSURANCE
810-0000-205.99-00		112181	BETTENDORF POLICE BENEVOLENT	6/3/2021	20210604	100.00	PAYROLL SUMMARY
810-0000-205.99-00		112182	CITY OF BETTENDORF	6/3/2021	20210604	202.74	PAYROLL SUMMARY
810-0000-205.99-00		2100645	IOWA C.O.P.S.	5/21/2021	PR DATE 5/21	63.00	05/21 CONTRIBUTIONS
			Total for Fund 810 LIABILITY CLEARING ACCT.			**432,109.26**	
			Department N/A				
			Total for Department			**432,459.59**	
001-0101-460.22-13		112282	GRABER, EDMUND C.	6/16/2021	052721	1,832.00	CONSULTING SERVICES FOR MAY 1 - 31, 2021
001-0101-460.23-40		112290	HY-VEE, INC. PW & AD	6/16/2021	052621	45.00	FUNERAL ARRANGEMENT SON IN LAW OF FRANK BADI
001-0101-460.23-40		112290	HY-VEE, INC. PW & AD	6/16/2021	052821	35.00	FUNERAL ARRANGEMENT WIFE OF RON MADAY PARK A
001-0101-460.23-40		112290	HY-VEE, INC. PW & AD	6/16/2021	052821A	50.00	FUNERAL ARRANGEMENT RON WINKLER RET. BETT IN
001-0101-460.23-40		112290	HY-VEE, INC. PW & AD	6/16/2021	060221	50.00	FUNERAL ARRNG FOR BRIAN; ROSE;HARRY;FRIEDA GE

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Accounts Payable Listing
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Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
			Total for Fund 001 GENERAL FUND			**2,012.00**	
			Department Mayor & Council				
684-0105-494.22-23		112294	IOWA COMMUNITIES ASSURANCE PC	6/16/2021	106233	1,571.00	7/1/2020-7/1/2021 COVERAGE
			Total for Fund 684 RISK MANAGEMENT			**1,571.00**	
			Department Mayor & Council				
686-0106-494.22-81		2100634	WELLMARK BLUE CROSS & BLUE SH	6/2/2021	04302021	35,882.82	MEDICAL CLAIMS 4/24-4/30
686-0106-494.22-81		2100636	WELLMARK BLUE CROSS & BLUE SH	5/28/2021	05212021	37,755.30	MEDICAL CLAIMS 5/15-5/21
686-0106-494.22-83		2100634	WELLMARK BLUE CROSS & BLUE SH	6/2/2021	04302021A	12,418.73	ADMIN FEES APRIL
686-0106-494.22-84		2100634	WELLMARK BLUE CROSS & BLUE SH	6/2/2021	04302021B	1,291.76	AGGREGATE APRIL
686-0106-494.22-85		2100634	WELLMARK BLUE CROSS & BLUE SH	6/2/2021	04302021C	37,039.29	SPECIFIC APRIL
686-0106-494.22-88		2100638	PRINCIPAL LIFE INSURANCE COMPAN	6/2/2021	06302021A	11,117.56	LIFE AND LTD
686-0106-494.22-88		2100638	PRINCIPAL LIFE INSURANCE COMPAN	6/2/2021	06302021B	57.63	ADJUSTMENT FROM LAST BILL
686-0106-494.22-90		2100639	NAIC OPTINS	5/28/2021	052621	100.00	509A CERT OF COMPLIANCE FEE
686-0106-494.22-90		2100639	NAIC OPTINS	5/28/2021	052621A	15.00	NAIC TRANSACTION FEE
686-0106-494.22-94		2100637	DELTA DENTAL	5/28/2021	352050000202141	9,440.64	DENTAL CLAIMS 5/18-5/24
686-0106-494.22-96		2100635	EMPLOYEE BENEFIT SYSTEM	5/28/2021	05262021	568.42	VISION CLAIMS CKS 2082 - 2085
			Total for Fund 686 EMPLOYEE INSURANCE			**145,687.15**	
			Department Mayor & Council				
			Total for Department			**149,270.15**	
001-0201-461.22-90		112256	AHLERS & COONEY, P.C.	6/16/2021	802325	50.00	SERVICES RENDERED THROUGH MAY 19TH
001-0202-461.13-01		112281	GOVERNMENT FINANCE OFFICERS A	6/16/2021	0256519	150.00	MEMBERSHIP RENEWAL 6/1/21 -5/31/22
001-0202-461.23-06		112319	OFFICE EXPRESS OFFICE PRODUCT	6/16/2021	170537-0	313.18	PAPER AND TAPE
001-0202-461.23-07		112268	CULLIGAN OF DAVENPORT	6/16/2021	0464496	10.80	CITY HALL WATER
001-0202-461.23-07		112268	CULLIGAN OF DAVENPORT	6/16/2021	0464797	7.50	CITY HALL WATER
001-0202-461.23-07		112268	CULLIGAN OF DAVENPORT	6/16/2021	0465238	17.65	CITY HALL WATER
001-0202-461.23-07		112271	DES MOINES STAMP MFG COMPANY	6/16/2021	1182763	33.40	VOID STAMP - KAYTLYN
			Total for Fund 001 GENERAL FUND			**582.53**	
			Department Finance				

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520-0204-490.22-04		112314	MUNICIPAL COLLECTIONS OF AMERI	6/16/2021	51862F	185.94	AGENCY FEE - SEWER
			Total for Fund 520 SEWER UTILITY			**185.94**	
			Department Finance				
580-0219-493.22-04		112314	MUNICIPAL COLLECTIONS OF AMERI	6/16/2021	51862H	34.02	AGENCY FEE - STORMWATER
			Total for Fund 580 STORM WATER UTILITY			**34.02**	
			Department Finance				
688-0231-494.13-04		112312	MOOK, FORREST	6/16/2021	06042021	90.27	MILEAGE REIMBURSEMENT FOR 3/23/21 - 6/04/2021
			Total for Fund 688 INFORMATION SERVICES			**90.27**	
			Department Finance				
			Total for Department			**892.76**	
001-0301-410.23-07		112335	MISCELLANEOUS	6/16/2021	001273	76.48	REPLACE MAILBOX
001-0310-410.13-03		112193	IOWA NARCOTICS OFFICERS ASSOC	6/9/2021	06042021	300.00	CONFERENCE REGISTRATION AND TWO MEMBERSHIP
001-0310-410.13-03		112296	IOWA LAW ENFORCEMENT ACADEMY	6/16/2021	318142	6,875.00	ILEA ACADEMY/WILSON
001-0311-410.12-09		112331	RAY O'HERRON CO.INC.	6/16/2021	2073982-IN	226.14	UNIFORM WEAR/FLICKINGER
001-0311-410.12-09		112331	RAY O'HERRON CO.INC.	6/16/2021	2117116-IN	97.58	TASER POUCH
001-0311-410.12-09		112331	RAY O'HERRON CO.INC.	6/16/2021	2118671-IN	63.00	OC AEROSOLS
001-0311-410.21-04		112285	H & H CAR CARE & TOWING, LLC	6/16/2021	24256	125.00	TOW/2021-11691
001-0311-410.21-04		112285	H & H CAR CARE & TOWING, LLC	6/16/2021	24463A	75.00	TOW/UNIT 204
001-0311-410.21-04		112300	K & K HARDWARE	6/16/2021	175754	30.00	SPARE KEYS
001-0311-410.21-04		112345	TOTAL DETAILING AUTO SPA, LLC	6/16/2021	052421	49.50	CAR WASH (MAY)
001-0311-410.21-04		112347	TOWNE CENTRE LLC	6/16/2021	053121	176.00	CAR WASH (MAY)
001-0311-410.23-04		112293	IOWA BATTERY COMPANY, INC.	6/16/2021	85620	460.00	BATTERIES/SPEED TRAILER CITY VEH 21814
001-0315-410.23-07		112300	K & K HARDWARE	6/16/2021	174759	72.00	FIRRING STRIPS
			Total for Fund 001 GENERAL FUND			**8,625.70**	
			Department Police				
274-0345-410.23-07		112262	BURLINGTON TRAILWAYS	6/16/2021	30879	18.30	BUS TICKET/BRUMBACK

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			Total for Fund 274 CHAPLAINS PETTY CASH			**18.30**	
			Department Police				
			Total for Department			**8,644.00**	
001-0401-414.13-01		112295	IOWA FIRE MARSHALS ASSOCIATION	6/16/2021	040821	50.00	2021 MEMBERSHIP DUES
001-0410-414.21-01		112270	DAVE'S ROOFING	6/16/2021	052721	4,500.00	ROOF/TRAINING CENTER BLDG
001-0410-414.21-01		112278	FERREL'S FAB WELDING SERVICE	6/16/2021	2060	401.57	FRAME STAIRWELL/TC HEAT SHIELDING/TC
001-0410-414.21-01		112300	K & K HARDWARE	6/16/2021	174201	64.99	LUMBER
001-0411-414.23-04		112300	K & K HARDWARE	6/16/2021	174756	59.99	ROPE
001-0415-414.21-01		112332	RAYNOR DOOR CO., INC. OF THE QC	6/16/2021	127993	950.00	DOOR REPAIR/ST2
001-0415-414.21-01		112346	TOTAL MAINTENANCE, INC.	6/16/2021	S223932	1,715.98	AC REPAIR/ST4
001-0415-414.21-06		112264	CARQUEST AUTO PARTS STORE	6/16/2021	6604-380931	12.34	ANTIFREEZE/MARINE 1
001-0415-414.21-06		112299	JOHNSON CONTROLS FIRE PROTEC	6/16/2021	87711387	160.42	FIRE ALARM BATTERIES/ST4
001-0415-414.21-06		112300	K & K HARDWARE	6/16/2021	174235	27.48	ENG FUEL
001-0415-414.21-11		112292	IOWA AMERICAN WATER COMPANY	6/16/2021	144400MAY21	155.66	WATER USAGE/ST4
001-0415-414.21-11		112292	IOWA AMERICAN WATER COMPANY	6/16/2021	334067MAY21	131.26	WATER USAGE/ST2
001-0415-414.22-99		112343	THYMET PEST CONTROL	6/16/2021	121593	58.00	MONTHLY SERVICE/ST4
001-0415-414.23-07		112284	GREENWOOD CLEANING SYSTEMS I	6/16/2021	485808-000	116.59	STATION SUPPLIES
001-0415-414.23-07		112300	K & K HARDWARE	6/16/2021	174016	6.07	SPONGE
001-0415-414.23-07		112300	K & K HARDWARE	6/16/2021	174115	21.99	FINISH
001-0415-414.23-07		112300	K & K HARDWARE	6/16/2021	174335	15.97	FREEZER BAGS
001-0415-414.23-07		112300	K & K HARDWARE	6/16/2021	174652	5.99	PAINT
001-0415-414.23-07		112300	K & K HARDWARE	6/16/2021	175435	37.44	KEY RING, PEG, FINISH
001-0415-414.23-07		112300	K & K HARDWARE	6/16/2021	175882	16.98	COVER, TRAY SET
001-0415-414.23-07		112300	K & K HARDWARE	6/16/2021	176039	17.26	SPONGE, BULB, SQUEEGEE
001-0415-414.23-07		112318	NAVY BRAND MANUFACTURING CO.	6/16/2021	69543	887.33	STATION SUPPLIES
001-0415-414.23-08		112300	K & K HARDWARE	6/16/2021	174109	13.35	UPS SHIPPING
			Total for Fund 001 GENERAL FUND			**9,426.66**	
			Department Fire				
			Total for Department			**9,426.66**	
001-0525-464.21-01	2100CH	112263	CALIFORNIA QUALITY PLASTICS	6/16/2021	0141417-IN	117.41	CITY HALL, LIGHT LENSE

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001-0525-464.21-01	2100CH	112300	K & K HARDWARE	6/16/2021	MAY21DISCOUNT	-23.32	DISCOUNT TAKEN
001-0525-464.21-01	2100LB	112298	J.L. BRADY COMPANY LLC	6/16/2021	66422	256.02	LIBRARY, PUMP REPAIR
001-0525-464.21-01	2100MC	112267	CRESCENT PARTS & EQUIP	6/16/2021	20011939-00	6.99	MAINT CTR, HANGING HOOK
001-0525-464.21-01	2100MC	112323	PETTY CASH/CITY ANNEX	6/16/2021	21-017	9.72	MILEAGE REIMB AMBER DENNISON
001-0525-464.21-01	2100MC	112323	PETTY CASH/CITY ANNEX	6/16/2021	21-019	12.31	MILEAGE REIMB AMBER DENNISON
001-0525-464.21-01	2100MC	112323	PETTY CASH/CITY ANNEX	6/16/2021	21-020	6.61	MILEAGE REIMB AMBER DENNISON
001-0525-464.21-01	2100MC	112323	PETTY CASH/CITY ANNEX	6/16/2021	21-023	10.87	MILEAGE REIMB AMBER DENNISON
001-0525-464.21-01	2100MC	112323	PETTY CASH/CITY ANNEX	6/16/2021	21-025	2.42	MILEAGE REIMB AMBER DENNISON
001-0525-464.21-01	2100MC	112334	REPUBLIC COMPANIES	6/16/2021	6095144-00	352.85	MAINT CTR, LIGHT FIXTURE
001-0525-464.21-01	2100MC	112334	REPUBLIC COMPANIES	6/16/2021	6096340-00	11.17	MAINT CTR, ELECTRICAL
001-0525-464.21-01	2100OT	112303	KONE INC.	6/16/2021	1158147781	875.95	FIRE INSPECT. WITH JCI AT C.H., LIBRARY, MUSEUM
001-0526-464.22-99	2101LB	112327	PROFESSIONAL BUILDING SERVICES	6/16/2021	10545	1,677.00	LIBRARY, CLEANING SERVICE
001-0526-464.22-99	2101MC	112265	CINTAS LOC 23M	6/16/2021	4085421069	250.85	MAINT CTR, MATS
001-0526-464.22-99	2101MC	112265	CINTAS LOC 23M	6/16/2021	4085702081	75.98	MAINT CTR, MATS
001-0572-442.21-11		112292	IOWA AMERICAN WATER COMPANY	6/16/2021	281142MAY21	22.75	WARMING HOUSE WATER
001-0572-442.21-11		112292	IOWA AMERICAN WATER COMPANY	6/16/2021	334920MAY21	27.13	DEVILS GLEN STONE HOUSE WATER
001-0572-442.21-11		112292	IOWA AMERICAN WATER COMPANY	6/16/2021	334999MAY21	18.38	ARCHERY RANGE WATER
001-0572-442.21-11		112292	IOWA AMERICAN WATER COMPANY	6/16/2021	545599MAY21	39.38	FGP E. PAVILION WATER
001-0572-442.21-11		112292	IOWA AMERICAN WATER COMPANY	6/16/2021	867321MAY21	28.06	BROOKVIEW & MID. WATER
001-0572-442.21-11		112292	IOWA AMERICAN WATER COMPANY	6/16/2021	943096MAY21	43.75	PARK MAINT. WATER
001-0572-442.21-11		112292	IOWA AMERICAN WATER COMPANY	6/16/2021	960794MAY21	46.67	HOLLOWVIEW WATER
001-0572-442.22-99		112265	CINTAS LOC 23M	6/16/2021	4085000636	49.31	SHOP SUPPLIES
001-0572-442.22-99		112289	HOMETOWN PLG & HTG CO INC	6/16/2021	66200	1,234.00	REPAIRS
001-0572-442.22-99		112328	PS3 ENTERPRISES, INC	6/16/2021	120671	179.00	CCP DOG PARK PORTA POTTY
001-0572-442.22-99		112328	PS3 ENTERPRISES, INC	6/16/2021	120672	62.21	LOWERY FIELD PORTA POTTY
001-0572-442.22-99		112328	PS3 ENTERPRISES, INC	6/16/2021	120673	166.21	CCP SOCCER PORTA POTTY
001-0572-442.22-99		112328	PS3 ENTERPRISES, INC	6/16/2021	120674	142.25	MCMANUS PARK PORTA POTTY
001-0572-442.22-99		112328	PS3 ENTERPRISES, INC	6/16/2021	120675	104.00	MIDDLE PK CENTENNIAL GARD PORTA POTTY
001-0572-442.22-99		112328	PS3 ENTERPRISES, INC	6/16/2021	120676	67.00	LEACH PARK PORTA POTTY
001-0572-442.22-99		112328	PS3 ENTERPRISES, INC	6/16/2021	120677	295.43	DEK HOCKEY PORTA POTTY
001-0572-442.22-99		112328	PS3 ENTERPRISES, INC	6/16/2021	120678	62.21	CCP DIAMOND 1 PORTA POTTY
001-0572-442.22-99		112328	PS3 ENTERPRISES, INC	6/16/2021	120679	126.82	VETERANS PARK PORTA POTTY
001-0572-442.22-99		112328	PS3 ENTERPRISES, INC	6/16/2021	120680	62.21	MIDDLE PK PLAYGROUND PORTA POTTY
001-0572-442.22-99		112328	PS3 ENTERPRISES, INC	6/16/2021	120682	76.71	729 21ST ST SOCCER FIELDS PORTA POTTY
001-0572-442.23-07		112323	PETTY CASH/CITY ANNEX	6/16/2021	21-018	32.00	CDL REIMB PAUL DEBRUYN
001-0572-442.23-07		112344	TNT LANDSCAPING	6/16/2021	37659	85.02	REPAIRS FOR VENTRAC

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001-0572-442.23-07		112350	ULINE, INC.	6/16/2021	133923457	1,116.95	PALLET RACKS
001-0572-442.23-23		112253	ADEL WHOLESALERS, INC.	6/16/2021	2049550	88.80	REPAIRS
001-0572-442.23-23		112325	PPG ARCHITECTURAL FINISHES	6/16/2021	945202073544	83.94	FIELD PAINT
001-0572-442.23-23		112325	PPG ARCHITECTURAL FINISHES	6/16/2021	945202073634	83.94	FIELD PAINT
001-0572-442.23-25		112269	D & K PRODUCTS	6/16/2021	0526900-IN	787.00	POND PRODUCTS
001-0572-442.23-25		112305	LAWNS UNLIMITED NURSERY	6/16/2021	L21/58	198.00	MULCH
001-0572-442.23-25		112317	NATIONAL SPORTS PRODUCTS	6/16/2021	357104	206.00	TIES
001-0572-442.23-25		112352	WALLACE'S GARDEN CENTER	6/16/2021	53794	274.85	FLOWERS
			Total for Fund 001 GENERAL FUND			**9,452.81**	
			Department Public Works				
206-0501-429.23-06		112268	CULLIGAN OF DAVENPORT	6/16/2021	0464709	9.50	DISPENSER RENTAL 6-1-21 TO 6-30-21
206-0502-425.13-04		112323	PETTY CASH/CITY ANNEX	6/16/2021	21-027	58.81	GAS & MEALS PCC LEVEL 1 TRAINING (NICK YOUNG)
206-0502-425.22-99		112341	TERRACON CONSULTANTS, INC.	6/16/2021	TF12950	344.00	LEVY TREE RMOVAL,ATTERBER G LIMIT & ANALYSIS
206-0502-425.22-99		112341	TERRACON CONSULTANTS, INC.	6/16/2021	TF13073	128.00	WILDERNESS POINTE 1ST PCC CYLINDER TESTING
206-0502-425.22-99		112341	TERRACON CONSULTANTS, INC.	6/16/2021	TF13225	410.00	PCC CYLINDER TESTING MISC PATCH REPAIRS
206-0502-425.22-99		112341	TERRACON CONSULTANTS, INC.	6/16/2021	TF13240	1,295.50	SPENCER HOLLOW 4/5 EARTHWORK OBS & TESTIN
206-0511-420.22-99		112328	PS3 ENTERPRISES, INC	6/16/2021	120681	62.21	PORTA POTTY - MAINT. CTR
206-0511-420.23-07		112300	K & K HARDWARE	6/16/2021	174003	36.99	RAILROAD PICK
206-0511-420.23-07		112300	K & K HARDWARE	6/16/2021	174137	170.95	CORD, NYLON LINE, FUEL CA P
206-0511-420.23-07		112300	K & K HARDWARE	6/16/2021	MAY21DISCOUNTA	-23.32	DISCOUNT TAKEN
206-0511-420.23-07		112307	MANATT'S INC.	6/16/2021	5022421	996.19	1862 CODY STREET
206-0511-420.23-07		112307	MANATT'S INC.	6/16/2021	5022422	362.25	3060 WILLOW DR
206-0511-420.23-07		112323	PETTY CASH/CITY ANNEX	6/16/2021	21-022	32.00	CDL REIMB CHRIS JOHNSON
206-0511-420.23-07		112323	PETTY CASH/CITY ANNEX	6/16/2021	21-028	36.46	CDL REIMB - ADOLFO DEHARO
206-0511-420.23-07		112348	TRI CITY BLACKTOP, INC.	6/16/2021	36927	154.94	HOT MIX
206-0511-420.23-07		112348	TRI CITY BLACKTOP, INC.	6/16/2021	36949	111.02	HOT MIX
206-0511-420.23-07		112348	TRI CITY BLACKTOP, INC.	6/16/2021	36979	252.61	HOT MIX & COLD PATCH
206-0514-423.23-07		112300	K & K HARDWARE	6/16/2021	175247	58.95	LUMBER
206-0514-423.23-07		112336	SHERWIN WILLIAMS CO.	6/16/2021	4752-6	11.18	BLUE TRAY LINERS
206-0514-423.23-07		112354	XCESSORIES SQUARDED	6/16/2021	I-00060112	675.72	RIVETS & WASHERS
206-0514-423.23-07		112355	3M COMPANY	6/16/2021	9411481172	1,452.81	WHITE REFLECTIVE SHEETING
206-0530-423.23-07		112334	REPUBLIC COMPANIES	6/16/2021	6097949-00	45.47	ELECTRICAL MATERIALS

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			Total for Fund 206 ROAD USE FUND			**6,682.24**	
			Department Public Works				
520-0510-490.22-13		112266	CITY OF DAVENPORT	6/16/2021	1327352	92,755.27	APRIL 2021 SEWAGE TREATMENT PLANT
520-0510-490.22-99		112297	IOWA ONE CALL	6/16/2021	230982	1,249.20	1,388 EMAILS - APRIL 2021
520-0510-490.23-07		112257	ALTORFER RENTS	6/16/2021	PC180017514	107.04	LOCATE PAINT
520-0510-490.23-07		112307	MANATT'S INC.	6/16/2021	5021695	314.50	2929 62ND ST CT
520-0510-490.23-10		112283	GRAINGER	6/16/2021	9905018439	52.16	RUBBER BOOTS
			Total for Fund 520 SEWER UTILITY			**94,478.17**	
			Department Public Works				
550-0506-491.21-30		112333	REHRIG PACIFIC COMPANY	6/16/2021	50172102	725.00	SOFTWARE TO TRACK RECYCLE CARTS MAY 2021
550-0506-499.70-74		112316	NATIONAL AUTO FLEET GROUP	6/16/2021	WF1643	49,561.72	21 FORD CHASS W/STAKE
550-0509-491.22-04		112314	MUNICIPAL COLLECTIONS OF AMERI	6/16/2021	51862G	127.22	AGENCY FEE - GARBAGE
550-0509-491.22-99		112322	OVERLAND SYSTEMS, INC.	6/16/2021	23568	213.75	HAULED GARB. TO LANDFILL, TRUCK FIRE
550-0509-491.23-10		112257	ALTORFER RENTS	6/16/2021	PC180017505	38.95	RAIN GEAR-JOE TYSON
550-0516-491.21-09		112266	CITY OF DAVENPORT	6/16/2021	1326572	451.00	YARD WASTE- APRIL 2021
			Total for Fund 550 SOLID WASTE/RECYCLING EST			**51,117.64**	
			Department Public Works				
555-0526-494.22-99	2101FM	112342	THE MILLARD GROUP	6/16/2021	210629	106.65	MUSEUM, CLEANING SERVICE
			Total for Fund 555 FMLY MUSEUM/ARTS &SCIENCE			**106.65**	
			Department Public Works				
570-0525-494.21-11	2100LF	112292	IOWA AMERICAN WATER COMPANY	6/16/2021	581857MAY21	1,023.37	FITNESS CTR, WATER
			Total for Fund 570 LIFE FITNESS CTR FUND			**1,023.37**	
			Department Public Works				
575-0525-494.21-01	2100PL	112253	ADEL WHOLESALERS, INC.	6/16/2021	2050029	15.16	SPLASH, PLUMBING
575-0525-494.21-01	2100PL	112263	CALIFORNIA QUALITY PLASTICS	6/16/2021	0141397-IN	215.51	SPLASH, LIGHT LENSE
575-0525-494.22-99	2100PL	112343	THYMET PEST CONTROL	6/16/2021	121657	150.00	SPLASH, BUG CONTROL

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Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
			Total for Fund 575 AQUATIC CENTER FUND			**380.67**	
			Department Public Works				
580-0519-493.23-07		112307	MANATT'S INC.	6/16/2021	5021335	301.88	2770 HEATHER GLEN AVE
580-0519-493.23-07		112307	MANATT'S INC.	6/16/2021	5021692	301.88	2770 HEATHER GLEN AVE
580-0522-493.22-99		112254	ADVANCED WILDLIFE CONTROL COM	6/16/2021	053121	325.00	LEVEE ANIMAL CONTROL
580-0522-493.22-99		112255	ADVANTAGE WEED & FEED LLC	6/16/2021	209	5,150.00	WEED CONTROL CONTRACT
			Total for Fund 580 STORM WATER UTILITY			**6,078.76**	
			Department Public Works				
585-0507-492.22-90		112328	PS3 ENTERPRISES, INC	6/16/2021	120683	115.00	PORTA-POTTY RENTAL-FAYES FIELD
585-0507-492.23-07		112323	PETTY CASH/CITY ANNEX	6/16/2021	21-026	30.00	CDL REIMB SCOTT DOWNING
585-0527-492.21-05	COVID	112274	ECK'S AUTO SHINE	6/16/2021	230	200.00	BUS WASHING 5/22 & 5/29
			Total for Fund 585 TRANSIT			**345.00**	
			Department Public Works				
683-0520-494.21-04		112273	EASTERN IOWA TIRE, INC.	6/16/2021	100107292	1,903.38	TIRE REPAIR
683-0520-494.21-04		112273	EASTERN IOWA TIRE, INC.	6/16/2021	100107293	1,959.95	TIRE REPAIR
683-0520-494.21-04		112273	EASTERN IOWA TIRE, INC.	6/16/2021	100107295	461.40	MOUNT/DISMOUNT/RECON
683-0520-494.21-04		112273	EASTERN IOWA TIRE, INC.	6/16/2021	100107296	461.40	MOUNT/DISMOUNT/RECON
683-0520-494.21-04		112311	MILLS CHEVROLET COMPANY	6/16/2021	6279733	92.19	VEHICLE OVERHEATING #21617
683-0520-494.21-04		112320	OLDEROG TIRE & PERFORMANCE	6/16/2021	9907	1,864.14	TIRES - FIRE ENGINE #3
683-0520-494.22-31		112265	CINTAS LOC 23M	6/16/2021	4085000679	72.21	LAUNDRY SERVICE
683-0520-494.23-07		112264	CARQUEST AUTO PARTS STORE	6/16/2021	6604-380868	96.89	SHOP A/C MACHINE REPAIR
683-0520-494.23-07		112264	CARQUEST AUTO PARTS STORE	6/16/2021	6604-380874	22.99	SHOP A/C MACHINE REPAIR
683-0520-494.23-07		112264	CARQUEST AUTO PARTS STORE	6/16/2021	6604-380875	6.89	JB WELD #20432
683-0520-494.23-07		112277	FASTENAL COMPANY	6/16/2021	IABET141992	31.43	SHOP SUPPLIES
683-0520-494.23-07		112300	K & K HARDWARE	6/16/2021	174416	5.97	TAPE
683-0520-494.23-07		112300	K & K HARDWARE	6/16/2021	174773 2021	7.24	TAPE
683-0520-494.23-07		112300	K & K HARDWARE	6/16/2021	K75228	64.37	BUG REPELLANT, WIPES, FRE SHENER
683-0520-494.23-07		112329	QUAD CITY SAFETY, INC.	6/16/2021	3011159	28.00	NITRILE GLOVES
683-0520-494.23-07		112329	QUAD CITY SAFETY, INC.	6/16/2021	3011354	229.00	NITRILE GLOVES
683-0520-494.23-07		112349	U-HAUL	6/16/2021	5400748282	29.48	PROPANE
683-0520-494.23-24		112257	ALTORFER RENTS	6/16/2021	PC180017502	483.00	CYLINDER KIT #20611

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Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
683-0520-494.23-24		112264	CARQUEST AUTO PARTS STORE	6/16/2021	6604-380934	195.62	BRAKE PADS & ROTORS
683-0520-494.23-24		112264	CARQUEST AUTO PARTS STORE	6/16/2021	6604-380993	8.27	OIL FILTER #20432
683-0520-494.23-24		112264	CARQUEST AUTO PARTS STORE	6/16/2021	6604-381312	18.18	CABIN AIR FILTER & AIR FILTER STOCK
683-0520-494.23-24		112272	DULTMEIER SALES LLC	6/16/2021	3820568	66.60	MISC PARTS #21315
683-0520-494.23-24		112275	ELLIOTT EQUIPMENT CO.	6/16/2021	162170	933.27	CONTROL MODULE #21612
683-0520-494.23-24		112277	FASTENAL COMPANY	6/16/2021	IABET142365	1.35	T ROD #21720
683-0520-494.23-24		112283	GRAINGER	6/16/2021	9907179676	228.00	WATER PUMP, GENERAL PUMP STOCK
683-0520-494.23-24		112283	GRAINGER	6/16/2021	9907179684	89.91	CIRCUIT BOARD - STOCK
683-0520-494.23-24		112283	GRAINGER	6/16/2021	9911386911	107.99	SOLENOID - STOCK
683-0520-494.23-24		112288	HOGLUND BUS CO., INC.	6/16/2021	717687	4,116.48	ROTARY SWITCH, AIR SPRING MANIFOLD - STOCK
683-0520-494.23-24		112300	K & K HARDWARE	6/16/2021	173883	21.46	DUCT TAPE, BATTERY
683-0520-494.23-24		112300	K & K HARDWARE	6/16/2021	175121	100.98	COIL CAP
683-0520-494.23-24		112308	MARTIN EQUIPMENT OF ILLINOIS, INC	6/16/2021	563309	337.06	BLOWER KIT, RESISTOR #20432
683-0520-494.23-24		112313	MTI DISTRIBUTING	6/16/2021	1302237-00	883.14	GEAR MOTOR ASSMBLY #21511
683-0520-494.23-24		112313	MTI DISTRIBUTING	6/16/2021	1303124-00	175.79	V-BELT #21621
683-0520-494.23-24		112315	NAPA - DAVENPORT	6/16/2021	695072	245.49	POWER BOOSTER #1701
683-0520-494.23-24		112315	NAPA - DAVENPORT	6/16/2021	695162	52.45	BRAKE PEDAL PAD - STOCK
683-0520-494.23-24		112315	NAPA - DAVENPORT	6/16/2021	696118	-38.50	CORE DEPOSIT RETURN
683-0520-494.23-24		112315	NAPA - DAVENPORT	6/16/2021	696120	5.99	BREAKAWAY CABLE PIN #1014
683-0520-494.23-24		112326	PRODUCTIVITY PLUS ACCOUNT	6/16/2021	IM54703	389.96	CONTROL CAB - 55M
683-0520-494.23-51		112324	PLEASANT VALLEY COMMUNITY	6/16/2021	21-118	29,733.50	MARCH 2021 FUEL
683-0520-494.23-51		112324	PLEASANT VALLEY COMMUNITY	6/16/2021	21-119	30,419.98	APRIL 2021 FUEL
			Total for Fund	**683**	**MUNICIPAL GARAGE**	**75,912.90**	
			Department	**Public Works**			
			Total for Department			**245,578.21**	
001-0712-450.22-99		112279	FISHER LAWN CARE	6/16/2021	31109	6,800.00	#3 CITYWIDE LANDSCAPE MAINTENANCE - JUNE
001-0712-450.22-99		112279	FISHER LAWN CARE	6/16/2021	31110	4,875.00	#3 CITYWIDE LANDSCAPE PLANTING - JUNE
001-0712-450.22-99		112279	FISHER LAWN CARE	6/16/2021	31111	1,855.00	#2 TURF MAINT CITY FACILI TIES
001-0730-443.22-99	REC055	112292	IOWA AMERICAN WATER COMPANY	6/16/2021	173977MAY21	14.00	FROZEN LANDING WATER
			Total for Fund	**001**	**GENERAL FUND**	**13,544.00**	
			Department	**Parks**			

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206-0708-420.22-99		112251	A CUT ABOVE LAWN AND LANDSCAPI	6/16/2021	10111712	2,051.00	#4 ROW MOWING 5/16 & 5/23
206-0709-450.22-99		112266	CITY OF DAVENPORT	6/16/2021	1326571	1,260.00	COMPOST
206-0709-450.22-99		112352	WALLACE'S GARDEN CENTER	6/16/2021	55814	139.96	TREES
			Total for Fund	**206**	**ROAD USE FUND**	**3,450.96**	
			Department	**Parks**			
560-0715-494.21-11		112292	IOWA AMERICAN WATER COMPANY	6/16/2021	280156MAY21	22.75	GOLF MAINT WATER
560-0715-494.22-99		112328	PS3 ENTERPRISES, INC	6/16/2021	120670	377.29	GOLF COURSE PORTA POTTY
			Total for Fund	**560**	**PALMER HILLS GOLF COURSE**	**400.04**	
			Department	**Parks**			
			Total for Department			**17,395.00**	
555-1101-494.21-30		112276	EXPLORER SYSTEMS INC	6/16/2021	205618	3,300.00	1ST QTR SUPPLIES
555-1101-494.21-30		112276	EXPLORER SYSTEMS INC	6/16/2021	205729	3,390.00	2ND QTR SUPPLIES
555-1102-494.23-09		112300	K & K HARDWARE	6/16/2021	175937	361.80	IMAGINATION STUDIOS
			Total for Fund	**555**	**FMLY MUSEUM/ARTS &SCIENCE**	**7,051.80**	
			Department	**Family Museum**			
			Total for Department			**7,051.80**	
001-3001-454.23-06		112323	PETTY CASH/CITY ANNEX	6/16/2021	21-024	19.75	COFFEE - CD
001-3001-454.23-06		112339	TALLGRASS BUSINESS RESOURCES	6/16/2021	24867	0.50	DEFICIT FROM INVOICE 5535393 4/21/21
001-3001-454.23-06		112339	TALLGRASS BUSINESS RESOURCES	6/16/2021	5537623	36.18	POST ITS
001-3002-453.13-04		112323	PETTY CASH/CITY ANNEX	6/16/2021	21-029	58.80	MILEAGE REIMB - LISA FUHRMAN
001-3003-454.22-99		112285	H & H CAR CARE & TOWING, LLC	6/16/2021	7662	500.00	1303 DEVILS GLEN RD 17-1336 TOW CARS
001-3003-454.22-99		112301	KELLYS TOTAL LAWN CARE	6/16/2021	293939	1,242.00	MOW AND TRIM FLOOD HOUSES
001-3006-416.23-06		112323	PETTY CASH/CITY ANNEX	6/16/2021	21-021	7.58	COFFEE & FILTERS CD
001-3006-416.23-06		112339	TALLGRASS BUSINESS RESOURCES	6/16/2021	5537667	20.30	ENGINEERING SCALES
			Total for Fund	**001**	**GENERAL FUND**	**1,885.11**	
			Department	**Community Development**			

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Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
			Total for Department			**1,885.11**	
001-4101-460.13-04		112259	BI-STATE REGIONAL COMMISSION	6/16/2021	0010736	20.35	MANAGERS/ADMINISTRATORS MTG 5/7/21 - D. PLOEHN
001-4101-460.21-09		112310	MEDIACOM	6/16/2021	052621	325.90	MONTHLY BRIDGE CAM FEES
001-4101-460.23-06		112291	IMPERIAL	6/16/2021	288002:057870	131.45	COFFEE SUPPLIES FOR CITY HALL & POLICE DEPT.
001-4101-460.23-06		112339	TALLGRASS BUSINESS RESOURCES	6/16/2021	5537174A	33.78	OFFICE SUPPLIES
001-4101-460.23-06		112339	TALLGRASS BUSINESS RESOURCES	6/16/2021	5537174B	51.71	OFFICE SUPPLIES
001-4102-461.22-14		112330	QUAD CITY TIMES	6/16/2021	95159	21.21	PUBLISH PH NOT RE 2021 RURAL ROAD SEALCOAT PR
001-4102-461.22-14		112330	QUAD CITY TIMES	6/16/2021	95205	20.46	PUBLISH ORDINANCE 09-21
001-4102-461.22-14		112330	QUAD CITY TIMES	6/16/2021	95206	20.46	PUBLISH ORDINANCE 10-21
001-4102-461.22-14		112330	QUAD CITY TIMES	6/16/2021	95387	635.55	PUBLISH CITY COUNCIL MTG MINUTES 5/18/2021 MEETI
001-4102-461.22-14		112330	QUAD CITY TIMES	6/16/2021	95834	24.01	PUBLISH BETTENDORF TRANSIT'S DBE PER CODE
			Total for Fund 001 GENERAL FUND			**1,284.88**	
			Department Administration				
			Total for Department			**1,284.88**	
001-4201-466.13-03		112351	UNITED WAY	6/16/2021	05202021	150.00	QCDEI SUMMER 2021 SESSION
001-4201-466.13-05		112306	MALIN, KALISSA	6/16/2021	060421	1,520.17	TUITION REIMBURSEMENT KALISSA MALIN
001-4201-466.22-03		112338	STANARD & ASSOCIATES, INC.	6/16/2021	SA000047035	213.50	LAW ENFORCEMENT OFFICER TESTS
001-4201-466.22-13		112280	GENESIS HEALTH SYSTEM	6/16/2021	RP 18313	748.80	EMPLOYEE ASSISTANCE PRGRM
001-4201-466.23-06		112258	BETTENDORF OFFICE PRODUCTS,IN	6/16/2021	0464599-001	46.99	OFFICE SUPPLIES (LEGAL FOLDER LABELS)
001-4201-466.23-06		112339	TALLGRASS BUSINESS RESOURCES	6/16/2021	5537612	28.26	OFFICE SUPPLIES
			Total for Fund 001 GENERAL FUND			**2,707.72**	
			Department				
			Total for Department			**2,707.72**	
206-5050-480.22-99	RU0025	112286	HAWKEYE PAVING CORPORATION	6/16/2021	1	65,250.55	PE#1 2021 FULL DEPTH PATCHING
206-5050-480.22-99	RU0026	112286	HAWKEYE PAVING CORPORATION	6/16/2021	1A	74,976.00	PE#1 2021 FULL DEPTH PATCHING
			Total for Fund 206 ROAD USE FUND			**140,226.55**	
			Department Capital Projects				

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Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
400-5050-480.22-90	CD0077	112337	SNYDER & ASSOCIATES, INC.	6/16/2021	119.03999.01.15	5,045.00	#15 TRAFFIC SIGNAL RETIM THRU 4/30/21
400-5050-480.22-90	PW0381	112287	HDR ENGINEERING, INC.	6/16/2021	1200351155	72,230.54	#6 FG DRIVE PH3 FROM 4/25/21 - 5/22/2021
400-5050-480.22-90	PW0381	112302	KLINGNER & ASSOCIATES P.C	6/16/2021	68302	5,800.00	SURVEY WORK FOR FG DRIVE PH 3
400-5050-480.22-90	PW0501	112341	TERRACON CONSULTANTS, INC.	6/16/2021	TF14042	128.00	2020 STREET RESURFACING PCC CYLINDER TESTING
400-5050-480.22-99	CD0067	112260	BIG RIVER MAINTENANCE COMPANY	6/16/2021	BETT01	1,555.00	CONCRETE TO FIX UNDERGROUND WIRE
400-5050-480.22-99	CD0067	112260	BIG RIVER MAINTENANCE COMPANY	6/16/2021	BETT02	2,545.00	CONCRETE TO FIX UNDERGROUND WIRE
400-5050-480.22-99	PK0165	112252	ABCREATIVE	6/16/2021	21144DEP	74,612.50	#1 CROW CREEK PARK PLAY GROUND EQUIPMENT
400-5050-480.23-07	CD0101	112340	TEMPLE EDGE-LIT	6/16/2021	INV0208158	2,588.82	LIGHTED STREET NAME SIGNS
400-5050-480.70-74	CD0080	112178	KTS	6/2/2021	053121	1,830.00	STECKER HOURS MAY, 61 HRS @ $30/HR
			Total for Fund	**400**	**CAPITAL PROJECTS**	**166,334.86**	
			Department	**Capital Projects**			
520-5050-499.22-99	SW0094	112309	MCCLINTOCK TRUCKING AND EXCAV	6/16/2021	1475	12,766.84	EMERGENCY REPAIR AT CROW VALLEY DR
			Total for Fund	**520**	**SEWER UTILITY**	**12,766.84**	
			Department	**Capital Projects**			
575-5050-499.22-99	2PL001	112270	DAVE'S ROOFING	6/16/2021	05272021	23,725.00	SPLASH LANDING ROOF REPL ACEMENT
			Total for Fund	**575**	**AQUATIC CENTER FUND**	**23,725.00**	
			Department	**Capital Projects**			
580-5050-499.22-90	SM0125	112341	TERRACON CONSULTANTS, INC.	6/16/2021	TF13069	488.00	2020 INTAKE REPAIR PCC CYLINDER TESTING
580-5050-499.22-90	SM0133	112321	ORIGIN DESIGN	6/16/2021	75543	2,520.00	#2 GLENVIEW STREAMBANK STABILIZATION
580-5050-499.22-99	SM0125	112304	LANGMAN CONSTRUCTION COMPAN	6/16/2021	4	8,661.06	PE#4 RETAINAGE 2020 INTAK E REPAIR
580-5050-499.22-99	SM0133	112353	WALTER D. LAUD INC.	6/16/2021	051121	11,696.44	EMERGENCY REPAIR BEHIND 1510 BROADVIEW DR
			Total for Fund	**580**	**STORM WATER UTILITY**	**23,365.50**	
			Department	**Capital Projects**			
590-5050-499.22-99	AD0004	112261	BRUNER, COOPER & ZUCK INC.	6/16/2021	30682	586.25	QCWCC - FLOORING REPLACEM ENT
			Total for Fund	**590**	**QC WATERFRONT CONVENTION**	**586.25**	
			Department	**Capital Projects**			

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Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
			Total for Department			**367,005.00**	
			Grand Total			**1,243,600.88**	

City of Bettendorf
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ACCT #	ect PRC	CK #	VENDOR	CK DATE	INV #	AMOUNT	DESCRIPTION
590-2001-494.21-08		3259	MID AMERICAN ENERGY	6/16/2021	513151158	30.25	QCWCC - EAST LOT LIGHTS
590-2001-494.21-08		3259	MID AMERICAN ENERGY	6/16/2021	5513143394	10,431.20	QCWCC - UTILITIES
590-2001-494.21-12		3258	IOWA AMERICAN WATER COMPAN'	6/16/2021	9052JUNE21	61.70	QCWCC - FIRE HYDRANT FEES
590-2001-494.21-12		3258	IOWA AMERICAN WATER COMPAN'	6/16/2021	9142MAY21	323.32	QCWCC - WATER
590-2001-494.22-90		3260	REPUBLIC SERVICES #400	6/16/2021	0400-00286596	437.21	QCWCC - DUMPSTER SERVICE
590-2001-494.22-99		3257	CINTAS LOC 23M	6/16/2021	4085503426	833.90	QCWCC - LINENS
590-2001-494.22-99		3257	CINTAS LOC 23M	6/16/2021	4086119029	757.90	QCWCC - LINENS
			Total for Fund	**590**		**12,875.48**	
				QC WATERFRONT CONVENTION			
			Department				
			Total for Department			**12,875.48**	
			Grand Total			**12,875.48**	

US Bank Procurement Card Transactions, June 15, 2021 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0000-354.03-02		53	US BANK	6/2/2021	05172021	17.98	AMZN MKTP US*SZ2243643	PARKS RIBBON CUTTING
						17.98		
001-0101-460.13-04		53	US BANK	6/2/2021	05172021	56.50	ZOMBIE BURGER	MEETING IN DES MOINES, IA
001-0101-460.13-04		53	US BANK	6/2/2021	05172021	45.39	STACKS PANCAKE HOUSE	INFORMATIONAL MEETING W/
001-0101-460.13-04		53	US BANK	6/2/2021	05172021	13.80	HY-VEE DAVENPORT 1108	BEVERAGES FOR VARIOUS
001-0101-460.23-07		53	US BANK	6/2/2021	05172021	23.94	HY-VEE BETTENDORF 1037	WATER FOR OFFICE
684-0105-494.22-58		53	US BANK	6/2/2021	05172021	799.99	CRUTCHFIELD	REARVIEW MIRROR SYSTEM
684-0105-494.22-58		53	US BANK	6/2/2021	05172021	625.00	RIVERBEND SIGNWORKS	GRAPHICS
						1,564.62		
001-0201-461.13-03		53	US BANK	6/2/2021	05172021	85.00	GOVERNMENT FINANCE OFFIC	TRAINING
401-0242-480.70-74		53	US BANK	6/2/2021	05172021	3,316.00	KUSTOM SIGNALS	RADAR/NEW SQUADS
520-0204-490.23-06		53	US BANK	6/2/2021	05172021	132.97	BESTBUYCOM806449141395	GOPRO ACCESSORIES FOR SEV
688-0231-494.21-10		53	US BANK	6/2/2021	05172021	395.71	CENTURYLINK	LONG DISTANCE APRIL 2021
688-0231-494.21-10		53	US BANK	6/2/2021	05172021	558.18	CENTURYLINK	INTERNET APRIL 2021
688-0231-494.21-10		53	US BANK	6/2/2021	05172021	5,107.20	VZWRLSS*APOCC VISB	CELL PHONE BILL APR 2021
688-0231-494.21-10		53	US BANK	6/2/2021	05172021	5,327.82	AT&T*BILL PAYMENT	CELL DATA MAR APR 2021
688-0231-494.21-10		53	US BANK	6/2/2021	05172021	1,754.80	CENTURYLINK	PHONE BILL APRIL 2021
688-0231-494.21-30		53	US BANK	6/2/2021	05172021	300.00	ARIN	IP ADDRESS ANNUAL FEE
688-0231-494.23-06		53	US BANK	6/2/2021	05172021	88.96	CARTRIDGE WORLD	TONER CARTRIDGES
688-0231-494.23-06		53	US BANK	6/2/2021	05172021	89.00	LOGMEIN*GOTOMEETING	REMOTE ASSISTANCE SOFTWAI
688-0231-494.23-07		53	US BANK	6/2/2021	05172021	960.00	BACKUPWORKS.COM - DATA ST	TAPES FOR IT
688-0231-494.23-07		53	US BANK	6/2/2021	05172021	234.73	MONOPRICE, INC.	CABLES AND MOUNTING HARDV
688-0231-494.23-07		53	US BANK	6/2/2021	05172021	54.69	K & K TRUE VALUE	PARTS FOR INSTALLATION PR
688-0231-494.23-07		53	US BANK	6/2/2021	05172021	415.78	AMZN MKTP US*2X74M5WX3	CAR CELL PHONE ADAPTER CH
688-0231-494.23-07		53	US BANK	6/2/2021	05172021	-373.04	IDU*INSIGHT PUBLIC SEC	CREDIT FOR ORDER THAT WAS
688-0231-494.23-07		53	US BANK	6/2/2021	05172021	225.85	STAPLS7329931360000001	TONER CARTRIDGES WHICH WE
688-0231-494.23-07		53	US BANK	6/2/2021	05172021	161.86	STAPLS7329931360000002	TONER CARTRIDGES WHICH WE
688-0231-494.23-07		53	US BANK	6/2/2021	05172021	146.42	MONOPRICE, INC.	DISPLAYPORT CABLES
688-0231-494.23-07		53	US BANK	6/2/2021	05172021	48.24	PRECISION ROLLER	PICKUP ROLLER PARTS FOR C
688-0231-494.23-07		53	US BANK	6/2/2021	05172021	64.17	MONOPRICE, INC.	CATV CABLES AND MONITOR M
688-0231-494.23-07		53	US BANK	6/2/2021	05172021	199.95	NEWEGG INC	5 WEBCAMS
688-0231-494.23-19		53	US BANK	6/2/2021	05172021	988.80	DMI* DELL HLTHCR/PTR	2 LAPTOPS FOR LOANERS

US Bank Procurement Card Transactions, June 15, 2021 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
						20,283.09		
001-0301-410.13-02		53	US BANK	6/2/2021	05172021	13.89	AMAZON.COM*T284F5GM3 AMZN	PERSONALITY TESTS
001-0301-410.23-07		53	US BANK	6/2/2021	05172021	15.49	CULVERS OF HIAWATHA	LUNCH/ISP FUNERAL SERVICE
001-0301-410.23-07		53	US BANK	6/2/2021	05172021	9.31	TASTY TACOS-EAST GRAND	MEAL/GOVERNOR MTG
001-0301-410.23-07		53	US BANK	6/2/2021	05172021	280.00	PERSONNEL EVALUATION	EVAL PROFILES/PD APPS
001-0301-410.23-51		53	US BANK	6/2/2021	05172021	1,175.00	INV0092	COYOTE CONTROL
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	3.00	UI PARKING PARCS	PARKING FEE/UOFI
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	28.77	STEEL PLOW BURGERS LLC	LUNCH/BRODERS, E POIRIER
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	37.35	LOS CHARROS RESTAURANT	LUNCH/BRODERS, E POIRIER
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	12.89	THE HUNGRY MULE	MEAL/CRASH DATA COURSE
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	9.49	MCALISTER'S 101346	MEAL/CRASH DATA COURSE
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	11.80	POTBELLY #35	MEAL/CRASH DATA COURSE
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	29.96	26 - EC - LOU MALNATIS PI	MEAL/CRASH DATA COURSE
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	16.10	PANERA BREAD #204094 P	MEAL/CRASH DATA COURSE
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	5.32	STARBUCKS STORE 00281	COFFEE/CRASH DATA COURSE
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	47.87	MURPHY EXPRESS 8854	FUEL/CRASH DATA COURSE
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	9.13	FREDDY'S 00-0029	MEAL/CRASH DATA COURSE
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	486.40	HOLIDAY INN EXPRESS	HOTEL/CRASH DATA COURSE
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	9.06	MCDONALD'S F32871	LUNCH/ILEA INSTRUCTOR
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	30.16	LOVES COUNTRY 00003616	FUEL/ILEA INSTRUCTOR
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	55.27	HY-VEE BETTENDORF 1037	SUPPLIES/INSERVICE TRNING
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	13.52	SUBWAY 11517	MEAL/ILEA ACADEMY
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	20.10	CASEYS GEN STORE 2769	FUEL/ILEA ACADEMY
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	14.21	SUBWAY 54895	MEAL/ILEA ACADEMY
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	50.74	KUM&GO 0267 TIPTON	FUEL/ILEA ACADEMY
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	14.97	SUBWAY 11517	MEAL/ILEA ACADEMY
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	14.97	SUBWAY 11517	MEAL/ILEA ACADEMY
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	46.51	BP#6468490QC MART GRANT	FUEL/ILEA ACADEMY
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	14.97	SUBWAY 11517	MEAL/ILEA ACADEMY
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	650.00	IACP	VIRTUAL LEADERSHIP TRNING
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	19.20	JETHRO S PORK CHOP GRILL	MEAL/BATON INSTRUCTOR
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	22.83	CASEYS GEN STORE 1941	FUEL/DCI LAB
001-0310-410.13-03		53	US BANK	6/2/2021	05172021	7.76	WM SUPERCENTER #1241	BALLOONS/TRAINING
001-0311-410.12-09		53	US BANK	6/2/2021	05172021	97.69	OAKLEY, INC.	REPLACEMENT SUNGLASSES

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0311-410.12-09		53	US BANK	6/2/2021	05172021	-6.39	OAKLEY, INC.	TAX REFUND
001-0311-410.23-04		53	US BANK	6/2/2021	05172021	1,246.20	AXON	TASER CARTRIDES
001-0311-410.23-04		53	US BANK	6/2/2021	05172021	704.00	BAYCOM INC	PRINTER MOUNTS
001-0311-410.23-10	COVID	53	US BANK	6/2/2021	05172021	102.94	AMZN MKTP US*ZC3W18LI3	HAND SANITIZER
001-0311-410.23-10		53	US BANK	6/2/2021	05172021	594.90	AMZN MKTP US*2L8D80G42	EMS KITS
001-0313-410.13-04		53	US BANK	6/2/2021	05172021	24.28	CASEYS GEN STORE 1941	FUEL/DCI LAB
001-0313-410.23-04		53	US BANK	6/2/2021	05172021	1,544.40	BACKUPWORKS.COM - DATA ST	TAPES FOR BACKING UP PD
001-0313-410.23-07		53	US BANK	6/2/2021	05172021	100.00	LEXISNEXIS EPIC	USER FEE (APRIL)
001-0315-410.21-06		53	US BANK	6/2/2021	05172021	714.99	ADVANCED BUSINESS SYSTEMS	POLICE RECORDS COPIER SVC
001-0315-410.22-14		53	US BANK	6/2/2021	05172021	38.50	AMAZON.COM*3Q7N58CS3 AMZN	MEMORY CARDS
001-0315-410.22-14		53	US BANK	6/2/2021	05172021	384.20	PEAVEY CORP.	EVIDENCE TAPE
001-0315-410.22-14		53	US BANK	6/2/2021	05172021	103.80	AMZN MKTP US*2L79H8P62	PRINTER INK
001-0315-410.23-07		53	US BANK	6/2/2021	05172021	58.75	CULLIGAN OF QUAD CITIES O	WATER
001-0315-410.23-07		53	US BANK	6/2/2021	05172021	343.92	SHRED-IT	SHREDDING
001-0315-410.23-07		53	US BANK	6/2/2021	05172021	95.60	CULLIGAN OF QUAD CITIES O	WATER
001-0315-410.23-07		53	US BANK	6/2/2021	05172021	45.05	CULLIGAN OF QUAD CITIES O	WATER
001-0315-410.23-07		53	US BANK	6/2/2021	05172021	65.75	CULLIGAN OF QUAD CITIES O	WATER
001-0315-410.23-08		53	US BANK	6/2/2021	05172021	23.30	USPS PO 1808460374	POSTAGE
001-0315-410.23-08		53	US BANK	6/2/2021	05172021	11.15	USPS PO 1808460374	POSTAGE
001-0316-410.23-04		53	US BANK	6/2/2021	05172021	22.68	KUSTOM SIGNALS	END CAP/LIDAR BUMPER
001-0316-410.23-07		53	US BANK	6/2/2021	05172021	110.00	SP * MICROSURVEY	EVIDENCE RECORDER
001-0316-410.23-61		53	US BANK	6/2/2021	05172021	242.47	CRESTLINE - MOTO IPT	TRAFFIC EDUC MATERIAL
001-0318-410.23-04		53	US BANK	6/2/2021	05172021	463.60	IN *TROPHY WORLD	ERU PLAQUE
274-0345-410.23-07		53	US BANK	6/2/2021	05172021	40.00	NAEIR, INC.	WINTER 2021 GRAB BAG
						10,347.82		
001-0401-414.23-06		53	US BANK	6/2/2021	05172021	184.45	CARTRIDGE WORLD	TONER CARTRIDGES FOR FIRE
001-0401-414.23-06		53	US BANK	6/2/2021	05172021	55.50	CARTRIDGE WORLD	TONER CARTRIDGES
001-0401-414.23-06		53	US BANK	6/2/2021	05172021	10.24	OFFICE EXPRESS	OFFICE SUPPLIES
001-0401-414.23-07		53	US BANK	6/2/2021	05172021	408.51	STAPLS7328854656000001	NEW PRINTER FOR FIRE DEPT
001-0410-414.13-02		53	US BANK	6/2/2021	05172021	113.00	NFPA NATL FIRE PROTECT	FIRE/EXPLOSIVE INVEST
001-0410-414.13-03		53	US BANK	6/2/2021	05172021	61.18	BP#2020469CAPL IL0223	FUEL/IFSI ACADEMY
001-0410-414.13-03		53	US BANK	6/2/2021	05172021	30.95	CULVERS OF NEIL ST	MEALS/IFSI ACADEMY
001-0410-414.13-03		53	US BANK	6/2/2021	05172021	35.99	THE RIBEYE RESTAURANT	MEAL/IFSI ACADEMY

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0410-414.13-03		53	US BANK	6/2/2021	05172021	52.24	THE RIBEYE RESTAURANT	MEAL/IFSI ACADEMY
001-0410-414.13-03		53	US BANK	6/2/2021	05172021	31.99	THE RIBEYE RESTAURANT	MEAL/IFSI ACADEMY
001-0410-414.13-03		53	US BANK	6/2/2021	05172021	395.50	COUNTRY INN SUITES	HOTEL/IFSI ACADEMY
001-0410-414.13-03		53	US BANK	6/2/2021	05172021	395.50	COUNTRY INN SUITES	HOTEL/IFSI ACADEMY
001-0410-414.13-03		53	US BANK	6/2/2021	05172021	16,400.00	UOFILFIRESERVICEINSTITUTE	BASIC FF I ACADEMY REG
001-0411-414.12-09		53	US BANK	6/2/2021	05172021	117.80	AMZN MKTP US*NI0MQ5X03	BOOTS/SCHEETZ
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	11.29	PANCHEROS MEXICAN GRI	MEAL/FIRE INVEST TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	22.21	JETHRO S PORK CHOP GRILL	MEAL/FIRE INVEST TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	26.40	TST* WASABI - JOHNSTON	MEAL/FIRE INVEST TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	14.42	HY-VEE JOHNSTON 1318	MEAL/FIRE INVEST TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	48.37	TST* FLAME	MEAL/FIRE INVEST TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	347.75	STONEY CREEK INN DES MOIN	LODGING/FIRE INVEST TRNG
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	18.41	TST* BLUE SHARK ALE HOUSE	MEAL/FIRE INVEST TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	47.96	KUM&GO 0129 JOHNSTON	FUEL/FIRE INVEST TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	50.00	FIRE SERVICE TRAINING BUR	INVESTIGATOR I FEE
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	12.95	PANCHEROS MEXICAN GRI	MEAL/FIRE INVEST TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	19.43	HIBACHI GRILL SUPREME BUF	MEAL/FIRE INVEST TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	14.78	HABANERO LLC	MEAL/FIRE INVEST TRNG
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	25.32	OUTBACK 1612	MEAL/FIRE INVEST TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	347.75	STONEY CREEK INN DES MOIN	LODGING/FIRE INVEST TRNG
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	12.36	PANCHEROS MEXICAN GRI	MEAL/FIRE INVEST TRNG
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	56.17	KUM&GO 0129 JOHNSTON	FUEL/FIRE INVEST TRNG
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	93.66	NAPERVILLE FAIRFIELD I	HOTEL/ILTF TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	16.66	PLAYERS PUB AND GRILL2	MEAL/ILTF TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	15.99	PLAYERS PUB AND GRILL2	MEAL/ILTF TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	12.61	SUBWAY 32354	MEAL/ILTF TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	26.51	BWW 3092 CHAMPAIGN	MEAL/FGCO TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	7.79	MOES SW GRILL #100373	MEAL/FGCO TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	24.01	SQ *BLACK DOG SMOKE & ALE	MEAL/FGCO TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	32.07	MEIJER # 146	FOOD/FGCO TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	12.24	SUBWAY 7480	MEAL/FGCO TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	22.83	ATH 6001	MEAL/FGCO TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	12.35	MOES SW GRILL #100373	MEAL/FGCO TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	15.07	SUBWAY 7480	MEAL/FGCO TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	31.61	TEXAS ROADHOUSE #2043	MEAL/FGCO 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		53	US BANK	6/2/2021	05172021	26.08	OLIVE GARDEN 00011767	MEAL/FGCO TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	11.79	SUBWAY 31193	MEAL/FGCO TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	390.98	COUNTRY INN SUITES	HOTEL/FGCO TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	-100.52	THE HOME DEPOT 2111	RETURN PLYWOOD
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	381.71	THE HOME DEPOT 2111	PLYWOOD
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	42.26	THE HOME DEPOT #2111	PLYWOOD
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	14.36	MCALISTERS #1241	MEAL/CONFINED SPACE TRNG
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	33.31	SQ *BLACK DOG SMOKE & ALE	MEAL/CONFINED SPACE TRNG
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	9.80	SLIM CHICKENS CHAMPAIGN	MEAL/CONFINED SPACE TRNG
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	26.78	ATH 6001	MEAL/CONFINED SPACE TRNG
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	13.42	MOES SW GRILL #100373	MEAL/CONFINED SPACE TRNG
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	16.39	MEATHEADS CHAMPAIGN	MEAL/CONFINED SPACE TRNG
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	25.59	TST* GUIDO S BAR AND GRIL	MEAL/CONFINED SPACE TRNG
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	34.47	ATH 6001	MEAL/CONFINED SPACE TRNG
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	7.86	SLIM CHICKENS CHAMPAIGN	MEAL/CONFINED SPACE TRNG
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	395.50	COUNTRY INN SUITES	HOTEL/CONFINED SPACE TRNG
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	16.80	MOES SW GRILL #100373	MEAL/CONFINED SPACE TRNG
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	18.38	BWW 3092 CHAMPAIGN	MEAL/FGCO TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	7.79	MOES SW GRILL #100373	MEAL/FGCO TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	13.09	SQ *BLACK DOG SMOKE & ALE	MEAL/FGCO TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	8.79	SUBWAY 7480	MEAL/FGCO TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	21.32	ATH 6001	MEAL/FGCO TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	13.02	MOES SW GRILL #100373	MEAL/FGCO TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	9.06	SUBWAY 7480	MEAL/FGCO TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	29.51	TEXAS ROADHOUSE #2043	MEAL/FGCO TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	23.14	OLIVE GARDEN 00011767	MEAL/FGCO TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	10.60	SUBWAY 31193	MEAL/FGCO TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	111.34	SHELL OIL 57426645701	FUEL/FGCO TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	55.00	PLAYERS PUB AND GRILL2	MEALS/ILTF TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	36.61	CRACKER BARREL #196 NAPER	MEAL/ILTF TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	14.63	MCDONALD'S F6941	MEALS/ILTF TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	35.00	PLAYERS PUB AND GRILL2	MEAL/ILTF TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	30.00	PLAYERS PUB AND GRILL2	MEAL/ILTF TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	15.09	MCDONALD'S F6941	MEALS/ILTF TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	14.12	SUBWAY 32354	MEAL/ILTF 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		53	US BANK	6/2/2021	05172021	45.00	CLARK 3906	FUEL/ILTF TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	20.71	MCDONALD'S F6941	MEALS/ILTF TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	299.04	HOLIDAY INN EXPRESS CHIC	HOTEL/ILTF TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	42.99	K & K TRUE VALUE	PLYWOOD/TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	3.80	IL TOLLWAY-WEB-UNPD TOLL	TOLLWAY/ILTF TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	3.80	IL TOLLWAY-WEB-UNPD TOLL	TOLLWAY/ILTF TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	23.68	WAL-MART #1241	SNACKS/TRT TRAINING
001-0411-414.13-03		53	US BANK	6/2/2021	05172021	29.99	GUITAR CENTER #311	LIQUID SMOKE
001-0411-414.21-04		53	US BANK	6/2/2021	05172021	3,309.08	OLDEROG TIRE & PERFO	TIRES/T2
001-0411-414.21-04		53	US BANK	6/2/2021	05172021	1,146.36	OLDEROG TIRE & PERFO	TIRES/E4
001-0412-414.21-06		53	US BANK	6/2/2021	05172021	257.35	ADVANCED BUSINESS SYSTEMS	FD COPIER SVC CONTRACT
001-0413-414.13-03		53	US BANK	6/2/2021	05172021	261.00	EASTERN IOWA CC	BLS/PALS RECERT
001-0413-414.21-04		53	US BANK	6/2/2021	05172021	154.11	M & M GOLF CARS LLC- BETT	REPAIR EMS1
001-0413-414.23-04		53	US BANK	6/2/2021	05172021	190.89	SP * H2O RESCUE GEAR	THROW BAGS
001-0413-414.23-04		53	US BANK	6/2/2021	05172021	1,197.34	RESCUE SOURCE	WATER RESCUE EQUIPMENT
001-0413-414.23-04		53	US BANK	6/2/2021	05172021	157.97	ANCHOR EXPRESS	NAVILIGHTS/BOAT EQUIPMENT
001-0413-414.23-04		53	US BANK	6/2/2021	05172021	2,295.00	RESCUE SOURCE	MUSTANG SUITS
001-0413-414.23-10		53	US BANK	6/2/2021	05172021	99.01	ROSS MEDICAL SUPPLY	DYCLINDER RENTAL
001-0413-414.23-10		53	US BANK	6/2/2021	05172021	59.90	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES
001-0413-414.23-10		53	US BANK	6/2/2021	05172021	124.45	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES
001-0413-414.23-10		53	US BANK	6/2/2021	05172021	265.97	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES
001-0413-414.23-10		53	US BANK	6/2/2021	05172021	268.87	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES
001-0415-414.21-01		53	US BANK	6/2/2021	05172021	94.80	THE HOME DEPOT 2111	STATION SUPPLIES/ST4
001-0415-414.21-01		53	US BANK	6/2/2021	05172021	150.82	REPUBLIC COMPANIES	FIRE TRAINING BLD,
001-0415-414.21-01		53	US BANK	6/2/2021	05172021	13.26	MENARDS DAVENPORT IA	FIRE TRAING BLD. DOWN
001-0415-414.21-01		53	US BANK	6/2/2021	05172021	47.48	MENARDS DAVENPORT IA	FIRE TRAINING BLD, DOWN
001-0415-414.21-06		53	US BANK	6/2/2021	05172021	16.96	BP#8148124QC MART BETTEN	FUEL/ZODIAC
001-0415-414.21-06		53	US BANK	6/2/2021	05172021	42.16	GORDON ELECTRIC SUPPLY IN	PLUG DEVICE
001-0415-414.22-99		53	US BANK	6/2/2021	05172021	55.00	WCI*MWI	WASTE DISPOSAL/ST2
001-0415-414.22-99		53	US BANK	6/2/2021	05172021	55.00	WCI*MWI	WASTE DISPOSAL/ST4
001-0415-414.23-07		53	US BANK	6/2/2021	05172021	186.74	TESKE PET & GARDEN CENTER	MULCH, PLANTS/ST2
001-0415-414.23-07		53	US BANK	6/2/2021	05172021	18.21	BP#6468490QC MART GRANT	FUEL/SMALL ENGINE
001-0415-414.23-07		53	US BANK	6/2/2021	05172021	64.39	THE HOME DEPOT #2111	STATION SUPPLIES
001-0415-414.23-07		53	US BANK	6/2/2021	05172021	299.00	ZEGLINS HOME TV & APPLIAN	MICROWAVE/ST1
001-0415-414.23-07		53	US BANK	6/2/2021	05172021	5.97	THE HOME DEPOT #2111	TOOL

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001-0415-414.23-07		53	US BANK	6/2/2021	05172021	27.20	CULLIGAN OF QUAD CITIES	WATER
001-0415-414.23-07		53	US BANK	6/2/2021	05172021	32.90	JEWEL OSCO 0122	IPASS
001-0415-414.23-07		53	US BANK	6/2/2021	05172021	19.45	CULLIGAN OF QUAD CITIES O	WATER
001-0415-414.23-07		53	US BANK	6/2/2021	05172021	291.52	SAMSCLUB #8238	STATION SUPPLIES
001-0415-414.23-07		53	US BANK	6/2/2021	05172021	50.45	CULLIGAN OF QUAD CITIES O	WATER
001-0415-414.23-07		53	US BANK	6/2/2021	05172021	2,760.12	SALSBURY INDUSTRIES	LOCKERS/ST4
001-0415-414.23-07		53	US BANK	6/2/2021	05172021	90.24	WAL-MART #1241	FOLDING TABLES
001-0415-414.23-07		53	US BANK	6/2/2021	05172021	16.65	CULLIGAN OF QUAD CITIES O	WATER
001-0415-414.23-07		53	US BANK	6/2/2021	05172021	27.20	CULLIGAN OF QUAD CITIES O	WATER
						36,126.72		
001-0525-464.21-01	2100CC	53	US BANK	6/2/2021	05172021	21.49	K & K TRUE VALUE	COMM CTR PAD LOCK
001-0525-464.21-01	2100MC	53	US BANK	6/2/2021	05172021	80.00	AVENUE RENTAL	MAINT CTR LIFT FOR JCI
001-0525-464.21-01	2100MC	53	US BANK	6/2/2021	05172021	190.00	IN *GIRARD GRAPHICS & DES	MAINT CTR FLAG
001-0525-464.21-01	2100CH	53	US BANK	6/2/2021	05172021	371.75	BETTENDORF HEATING & AIR	CITY HALL A/C REPAIR
001-0525-464.21-01	2100MC	53	US BANK	6/2/2021	05172021	1,491.50	RAYNOR DOOR CO INC OF QC	MAINT CTR GARAGE DOOR
001-0525-464.21-01	2100MC	53	US BANK	6/2/2021	05172021	80.00	AVENUE RENTAL	MAINT CTR SCISSOR LIFT
001-0525-464.21-01	2100LB	53	US BANK	6/2/2021	05172021	42.25	MENARDS DAVENPORT IA	LIBRARY FLOOR TILES
001-0525-464.21-01	2100MC	53	US BANK	6/2/2021	05172021	7.90	CRESCENT PARTS EQUIP WEB	MAINT CTR V-BELT
001-0525-464.21-01	2100MC	53	US BANK	6/2/2021	05172021	7.28	K & K TRUE VALUE	MAINT CTR SPONGE
001-0525-464.21-01	2100CH	53	US BANK	6/2/2021	05172021	126.54	1000BULBS.COM	CITY HALL LED BULBS
001-0525-464.21-01	2100LB	53	US BANK	6/2/2021	05172021	15.26	MENARDS DAVENPORT IA	LIBRARY ANGLE BRACKETS
001-0525-464.21-01	2100MC	53	US BANK	6/2/2021	05172021	36.94	THE HOME DEPOT #2111	MAINT CTR TOOLS
001-0525-464.21-01	2100MC	53	US BANK	6/2/2021	05172021	6.47	K & K TRUE VALUE	MAINT CTR ELECTRICAL
001-0525-464.21-01	2100LB	53	US BANK	6/2/2021	05172021	406.40	GRAINGER	LIBRARY RECOVERY PUMP
001-0525-464.21-01	2100CH	53	US BANK	6/2/2021	05172021	53.53	ADEL WHOLESALERS	CITY HALL PLUMBING
001-0525-464.21-01	2100LB	53	US BANK	6/2/2021	05172021	7.90	CRESCENT PARTS AND EQUIP	LIBRARY V-BELT
001-0525-464.21-01	2100MC	53	US BANK	6/2/2021	05172021	48.30	REPUBLIC COMPANIES	MAINT CTR CONDUIT
001-0525-464.21-01	2100LB	53	US BANK	6/2/2021	05172021	73.10	REPUBLIC COMPANIES	LIBRARY LED BULBS
001-0525-464.21-01	2100LB	53	US BANK	6/2/2021	05172021	1,766.60	VAN METER INC - DEVENPORT	LIBRARY FLOOR BOX
001-0525-464.21-01	2100MC	53	US BANK	6/2/2021	05172021	48.93	ADEL WHOLESALERS	MAINT CTR PLUMBING
001-0525-464.21-01	2100MC	53	US BANK	6/2/2021	05172021	18.99	K & K TRUE VALUE	MAINT CTR PADLOCK
001-0525-464.21-01	2100MC	53	US BANK	6/2/2021	05172021	10.41	K & K TRUE VALUE	MAINT CTR HARDWARE
001-0525-464.21-01	2100MC	53	US BANK	6/2/2021	05172021	159.57	ADEL WHOLESALERS	MAINT CTR PLUMBING

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001-0525-464.21-01	2100MC	53	US BANK	6/2/2021	05172021	45.98	HARBOR FREIGHT TOOLS 92	MAINT CTR STRAPS
001-0525-464.21-01	2100LB	53	US BANK	6/2/2021	05172021	-31.80	REPUBLIC COMPANIES	LIBRARY LED BULB
001-0525-464.21-01	2100MC	53	US BANK	6/2/2021	05172021	20.55	K & K TRUE VALUE	MAINT CTR ELECTRICAL
001-0525-464.21-01	2100LB	53	US BANK	6/2/2021	05172021	743.40	REPUBLIC COMPANIES	LIBRARY LIGHT BULBS LED
001-0525-464.21-01	2100OT	53	US BANK	6/2/2021	05172021	78.00	REGALIA MANUFACTURING CO	CITYWIDE FLAG
001-0525-464.21-01	2100CC	53	US BANK	6/2/2021	05172021	80.00	AVENUE RENTAL	COMM CTR LIFT RENTAL
001-0525-464.21-01	2100LB	53	US BANK	6/2/2021	05172021	121.27	GRAINGER	LIBRARY GLYCOLE PUMP
001-0525-464.21-01	2100CH	53	US BANK	6/2/2021	05172021	5.37	K & K TRUE VALUE	CITY HALL PICTURE HANGER
001-0525-464.21-01	2100MC	53	US BANK	6/2/2021	05172021	8.99	K & K TRUE VALUE	MAINT CTR DUCT TAPE
001-0525-464.21-01	2100MC	53	US BANK	6/2/2021	05172021	655.80	SANDBERG COMPANY	MAINT CTR PUMP MOTOR
001-0525-464.21-01	2100MC	53	US BANK	6/2/2021	05172021	41.02	MENARDS DAVENPORT IA	MAINT CTR SAW BLADES
001-0525-464.21-11	2100CH	53	US BANK	6/2/2021	05172021	214.49	AMERICAN WATER WORKS COM	CITY HALL WATER
001-0525-464.21-11	2100CC	53	US BANK	6/2/2021	05172021	64.08	AMERICAN WATER WORKS COM	COMM CTR WATER
001-0525-464.21-11	2100MC	53	US BANK	6/2/2021	05172021	113.85	AMERICAN WATER WORKS COM	MAINT CTR BRINE WATER
001-0525-464.21-11	2100MC	53	US BANK	6/2/2021	05172021	444.85	AMERICAN WATER WORKS COM	MAINT CTR WATER
001-0525-464.21-11	2100MC	53	US BANK	6/2/2021	05172021	228.01	AMERICAN WATER WORKS COM	MAINT CTR WATER
001-0525-464.21-11	2100LB	53	US BANK	6/2/2021	05172021	304.51	AMERICAN WATER WORKS COM	LIBRARY WATER
001-0525-464.22-99	2100LB	53	US BANK	6/2/2021	05172021	60.00	THYMET PEST CONTROL	LIBRARY PEST CONTROL
001-0525-464.22-99	2100CH	53	US BANK	6/2/2021	05172021	85.00	WCI*MILLENNIUM WASTE	CITY HALL DUMPSTER
001-0525-464.22-99	2100LB	53	US BANK	6/2/2021	05172021	203.50	WCI*MILLENNIUM WASTE	LIBRARY DUMPSTER
001-0525-464.22-99	2100CC	53	US BANK	6/2/2021	05172021	60.00	WCI*MILLENNIUM WASTE	COMM CTR DUMPSTER
001-0526-464.23-07	2101CH	53	US BANK	6/2/2021	05172021	503.73	GREAT WESTERN SUPPLY COMF	CITY HALL TP
001-0526-464.23-07	2101CH	53	US BANK	6/2/2021	05172021	968.75	GREAT WESTERN SUPPLY COMF	CITY HALL CAN LINERS
001-0526-464.23-07	2101MC	53	US BANK	6/2/2021	05172021	1,115.57	GREAT WESTERN SUPPLY COMF	MAINT CTR BURNISHER
001-0526-464.23-07	2101MC	53	US BANK	6/2/2021	05172021	77.22	GREENWOOD CLEANING SYSTE	MAINT CTR TP
001-0526-464.23-07	2101MC	53	US BANK	6/2/2021	05172021	639.40	GREENWOOD CLEANING SYSTE	MAINT CTR SCRIM WIPER
001-0526-464.23-07	2101MC	53	US BANK	6/2/2021	05172021	163.26	GREENWOOD CLEANING SYSTE	MAINT CTR ROLL TOWELS
001-0526-464.23-07	2101MC	53	US BANK	6/2/2021	05172021	136.30	GREENWOOD CLEANING SYSTE	MAINT CTR TP
001-0526-464.23-07	2101MC	53	US BANK	6/2/2021	05172021	64.26	GREENWOOD CLEANING SYSTE	MAINT CTR TP
001-0526-464.23-07	2101CH	53	US BANK	6/2/2021	05172021	-34.40	GREAT WESTERN SUPPLY COMF	CITY HALL DISPENSER
001-0526-464.23-07	2101CH	53	US BANK	6/2/2021	05172021	198.68	GREAT WESTERN SUPPLY COMF	CITY HALL HAND SOAP
001-0526-464.23-07	2101MC	53	US BANK	6/2/2021	05172021	60.00	GREAT WESTERN SUPPLY COMF	MAINT CTR SOAP DISPERNSER
001-0572-442.22-99		53	US BANK	6/2/2021	05172021	12,942.00	COMPLETE LIGHTING SOURCE	PARK FIELD LIGHTING
001-0572-442.23-23		53	US BANK	6/2/2021	05172021	100.00	AVENUE RENTAL	RENTAL FOR FIELDS
001-0572-442.23-23		53	US BANK	6/2/2021	05172021	1,180.84	TREETOP PRODUCTS CONSOLIT	ALUMINUM BENCH

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001-0572-442.23-25		53	US BANK	6/2/2021	05172021	144.00	DOUGLAS INDUSTRIES	PITCHER'S MOUNDS
001-0572-442.23-25		53	US BANK	6/2/2021	05172021	221.38	TESKE PET & GARDEN CENTER	FLOWERS
001-0572-442.23-25		53	US BANK	6/2/2021	05172021	88.57	TESKE PET & GARDEN CENTER	FLOWERS
001-0572-442.23-25		53	US BANK	6/2/2021	05172021	20.94	THE HOME DEPOT #2111	FLOWERS
206-0501-429.13-04		53	US BANK	6/2/2021	05172021	39.75	LOSAMIGOS	MTG REGARDING SEWER
206-0501-429.13-04		53	US BANK	6/2/2021	05172021	100.00	2021 APWA IOWA CHAPTER	APWA IA CHAPTER VIRTUAL
206-0501-429.21-06		53	US BANK	6/2/2021	05172021	776.62	ADVANCED BUSINESS SYSTEMS	PW ADMIN COPIER SVC CONTR
206-0501-429.21-15		53	US BANK	6/2/2021	05172021	385.92	MAILFINANCE	POSTAGE METER RENTAL FROM
206-0501-429.23-06		53	US BANK	6/2/2021	05172021	415.11	IDU*INSIGHT PUBLIC SEC	LICENSE PURCHASE OF BLUEB
206-0501-429.23-06		53	US BANK	6/2/2021	05172021	20.94	AMAZON.COM*VI3Y62OU3 AMZN	SANITATION WORKER EXAM
206-0501-429.23-06		53	US BANK	6/2/2021	05172021	18.39	AMZN MKTP US*RK6CC5F93 AM	LABEL MAKER TAPE
206-0501-429.23-06		53	US BANK	6/2/2021	05172021	25.99	AMZN MKTP US*KE23R7OM3	PITCHER
206-0501-429.23-06		53	US BANK	6/2/2021	05172021	158.00	SP * PLOTTER PAPER DIR	PLOTTER PAPER
206-0501-429.23-06		53	US BANK	6/2/2021	05172021	24.56	AMZN MKTP US*5D6YM59O3	LAPTOP CABLES
206-0501-429.23-06		53	US BANK	6/2/2021	05172021	105.73	AMAZON.COM*238T31OJ1	WITE-OUT, DRY ERASE
206-0501-429.23-06		53	US BANK	6/2/2021	05172021	22.95	AMZN MKTP US*JA20C3VQ3	PLANNER FOR CONST INSP
206-0501-429.23-06		53	US BANK	6/2/2021	05172021	36.30	AMAZON.COM*2L9GK43Q0	DISINFECTANT WIPES
206-0501-429.23-43		53	US BANK	6/2/2021	05172021	79.96	SP * STENCIL EASE	"NO DUMPING" STICKERS
206-0502-425.13-04		53	US BANK	6/2/2021	05172021	16.04	ZOOM.US 888-799-9666	ZOOM SUBSCRIPTION 4/29/21
206-0502-425.13-04		53	US BANK	6/2/2021	05172021	34.31	ENTERPRISE RENT-A-CAR	PCC LEVEL 1 TRAINING
206-0502-425.13-04		53	US BANK	6/2/2021	05172021	30.22	TANGLED WOOD	MTG W/ BRAY ARCH ON GOLF
206-0512-424.13-03		53	US BANK	6/2/2021	05172021	125.00	AMERICAN PUBLIC WORKS	SNOW TRAINING
206-0512-424.23-07		53	US BANK	6/2/2021	05172021	219.00	THE HOME DEPOT #2111	BATTERY PACK
206-0512-424.23-07		53	US BANK	6/2/2021	05172021	189.08	MENARDS DAVENPORT IA	MAILBOXES - SNOW REMOVAL
206-0514-423.23-07		53	US BANK	6/2/2021	05172021	358.00	HOMEDEPOT.COM	IMPACT DRIVER, HACKZALL
206-0514-423.23-07		53	US BANK	6/2/2021	05172021	1,430.40	TRAFFIC SAFETY WAREHOUSE	FAST DRY PAINT
206-0530-423.23-07		53	US BANK	6/2/2021	05172021	197.05	BALLASTSHOP	DOWNTOWN LIGHT DRIVER
206-0530-423.23-07		53	US BANK	6/2/2021	05172021	34.97	HOMEDEPOT.COM	ELECTRIC ENGRAVER
206-0530-423.23-07		53	US BANK	6/2/2021	05172021	16.24	HOMEDEPOT.COM	ROTARY TOOL ENGRAVER
520-0510-490.13-02		53	US BANK	6/2/2021	05172021	52.99	GOPRO SUBSCRIPTION	SEWER CAMERA SUBSCRIPTION
520-0510-490.23-07		53	US BANK	6/2/2021	05172021	2,061.00	ENZ USA INC	PMC REPLACEMENT HEAD
520-0510-490.23-07		53	US BANK	6/2/2021	05172021	1,648.86	U.S. SAWS	LID BREAKER W/ MAGNETS &
520-0510-490.23-07		53	US BANK	6/2/2021	05172021	3,970.21	ENZ USA INC	PERCUSSION MILLING CUTTER
520-0510-490.23-07		53	US BANK	6/2/2021	05172021	558.58	ENZ USA INC	PERCUSSION MILLING CUTTER
520-0510-490.23-07		53	US BANK	6/2/2021	05172021	3,525.00	GP SEWER CAM	GP SEWER CAM W/1" NOZZLE

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
520-0510-490.23-07		53	US BANK	6/2/2021	05172021	526.20	LOGAN CONTRACTOR SUPPLY I	EPOXY, CHISEL, CAUTION
520-0510-490.23-07		53	US BANK	6/2/2021	05172021	130.42	THE HOME DEPOT #2111	LINE CHALK KIT, SAW BLADE
555-0525-494.21-11	2100FM	53	US BANK	6/2/2021	05172021	379.52	AMERICAN WATER WORKS COM	MUSEUM WATER
555-0525-494.21-11	2100FM	53	US BANK	6/2/2021	05172021	116.92	AMERICAN WATER WORKS COM	MUSEUM WATER
555-0525-494.22-99	2100FM	53	US BANK	6/2/2021	05172021	187.45	WCI*MILLENNIUM WASTE	MUSEUM DUMPSTER
555-0526-494.23-07	COVID	53	US BANK	6/2/2021	05172021	124.90	GREENWOOD CLEANING SYSTE	MUSEUM DISINFECTANT WIPES
555-0526-494.23-07	2101FM	53	US BANK	6/2/2021	05172021	105.70	GREENWOOD CLEANING SYSTE	MUSEUM AIR FRESHENER
555-0526-494.23-07	2101FM	53	US BANK	6/2/2021	05172021	220.95	GREAT WESTERN SUPPLY COMF	MUSEUM TOWELS
555-0526-494.23-07	2101FM	53	US BANK	6/2/2021	05172021	296.96	GREAT WESTERN SUPPLY COMF	MUSEUM CAN LINERS
560-0525-494.21-01	2100GC	53	US BANK	6/2/2021	05172021	24.82	CRESCENT PARTS AND EQUIP	CLUBHOUSE V-BELTS
560-0525-494.21-11	2100GC	53	US BANK	6/2/2021	05172021	232.00	AMERICAN WATER WORKS COM	PALMER CLUB HOUSE WATER
560-0526-494.22-99	2101GC	53	US BANK	6/2/2021	05172021	41.30	CINTAS CORP	LAUNDRY SVC
560-0526-494.22-99	2101GC	53	US BANK	6/2/2021	05172021	40.00	COZZINI BROS INC	KNIVE SHARPENING
560-0526-494.23-07	2101GC	53	US BANK	6/2/2021	05172021	68.10	GREENWOOD CLEANING SYSTE	CLUB HOUSE WIPERS
570-0525-494.21-01	2100LF	53	US BANK	6/2/2021	05172021	7.53	K & K TRUE VALUE	FITNESS CTR ELECTRICAL
570-0525-494.21-01	2100LF	53	US BANK	6/2/2021	05172021	178.62	JOHNSTONE SUPPLY - DAVENP	FITNESS CTR MOTOR
570-0525-494.21-01	2100LF	53	US BANK	6/2/2021	05172021	13.91	CRESCENT PARTS EQUIP WEB	FITNESS CTR V-BELT
570-0525-494.21-01	2100LF	53	US BANK	6/2/2021	05172021	54.66	K & K TRUE VALUE	FITNESS CTR ELECTRICAL
570-0525-494.21-01	2100LF	53	US BANK	6/2/2021	05172021	97.37	CRESCENT PARTS AND EQUIP	FITNESS CTR V-BELTS
570-0525-494.21-01	2100LF	53	US BANK	6/2/2021	05172021	17.91	CRESCENT PARTS AND EQUIP	FITNESS CTR V-BELT
570-0525-494.21-01	2100LF	53	US BANK	6/2/2021	05172021	35.98	K & K TRUE VALUE	ROOF REPAIR BIRDNESTS
570-0525-494.22-99	2100LF	53	US BANK	6/2/2021	05172021	75.00	WCI*MILLENNIUM WASTE	FITNESS CTR DUMPSTER
570-0526-494.23-07	2101LF	53	US BANK	6/2/2021	05172021	732.43	GREAT WESTERN SUPPLY COMF	FITNESS CTR SOAP
570-0526-494.23-07	2101LF	53	US BANK	6/2/2021	05172021	257.15	GREAT WESTERN SUPPLY COMF	FITNESS CTR TOWEL CABINET
570-0526-494.23-07	2101LF	53	US BANK	6/2/2021	05172021	51.43	GREAT WESTERN SUPPLY COMF	FITNESS CTR TOWELS
570-0526-494.23-07	2101LF	53	US BANK	6/2/2021	05172021	208.00	GREAT WESTERN SUPPLY COMF	FITNESS CTR TP
570-0526-494.23-07	2101LF	53	US BANK	6/2/2021	05172021	10.58	K & K TRUE VALUE	PLUG FOR VACUUM
575-0525-494.21-01	2100PL	53	US BANK	6/2/2021	05172021	298.00	DOORS INC DAVENPORT	SPLASH DOOR REPAIR
575-0525-494.21-01	2100PL	53	US BANK	6/2/2021	05172021	55.98	K & K TRUE VALUE	HOSE PARTS
575-0525-494.21-11	2100PL	53	US BANK	6/2/2021	05172021	34.62	AMERICAN WATER WORKS COM	SPLASH WATER
575-0525-494.21-11	2100PL	53	US BANK	6/2/2021	05172021	36.46	AMERICAN WATER WORKS COM	SPLASH WATER
575-0525-494.21-11	2100PL	53	US BANK	6/2/2021	05172021	107.98	AMERICAN WATER WORKS COM	SPLASH WATER
575-0526-494.23-07	2101PL	53	US BANK	6/2/2021	05172021	154.29	GREAT WESTERN SUPPLY COMF	SPLASH TOWEL CABINETS
580-0513-493.21-11		53	US BANK	6/2/2021	05172021	153.61	AMERICAN WATER WORKS COM	SWEEPER WATER
580-0519-493.23-07		53	US BANK	6/2/2021	05172021	212.34	CENTRAL SERVICE AND SUPPL	RUBBER O-RING

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
580-0519-493.23-07		53	US BANK	6/2/2021	05172021	93.00	GIERKE ROBINSON COMPANY	P-STAKE W/CROSSBAR
580-0519-493.23-07		53	US BANK	6/2/2021	05172021	120.00	LOGAN CONTRACTOR SUPPLY I	KNEE PAD ALTA LEATHER
585-0547-492.21-06		53	US BANK	6/2/2021	05172021	74.75	DULTMEIER SALES	CAR WASH FOAM BRUSH PARTS
585-0547-492.21-06		53	US BANK	6/2/2021	05172021	2,167.39	GRAINGER	CAR WASH CHEMICAL PUMP
585-0547-492.21-11		53	US BANK	6/2/2021	05172021	290.95	AMERICAN WATER WORKS COM	CAR WASH WATER
						51,920.83		
001-0601-440.22-02		53	US BANK	6/2/2021	05172021	798.00	EIG*CONSTANTCONTACT.COM	DIGITAL PAGES EMAIL SVC
001-0601-440.23-06		53	US BANK	6/2/2021	05172021	487.02	DMI* DELL HLTHCR/PTR	LAPTOP FOR JILLIAN
001-0601-440.23-06		53	US BANK	6/2/2021	05172021	-27.48	OVERSTOCK.COM CORE	SALES TAX REFUND
001-0601-440.23-06		53	US BANK	6/2/2021	05172021	24.00	AMERICAN LIBRARY ASSOC	SPACE NEEDS PLANNING GUID
001-0601-440.23-06		53	US BANK	6/2/2021	05172021	364.03	OVERSTOCK.COM CORE	BATTERIES
001-0601-440.23-06		53	US BANK	6/2/2021	05172021	474.75	QUILL CORPORATION	PAPER ORDER
001-0601-440.23-06		53	US BANK	6/2/2021	05172021	27.94	QUILL CORPORATION	ADMIN OFC SUPPLIES
001-0610-440.23-06		53	US BANK	6/2/2021	05172021	319.99	BESTBUYCOM806451430353	IPAD FOR CIRC MANAGER AT
001-0610-440.23-06		53	US BANK	6/2/2021	05172021	321.88	DEMCO INC	WIRE EASELS ACRYLIC FRAME
001-0610-440.23-06		53	US BANK	6/2/2021	05172021	233.13	SP * ELM USA	DISC CLEANER SUPPLIES
001-0612-440.23-06		53	US BANK	6/2/2021	05172021	383.50	CENTURION TECHNOLOGIES	SOFTWARE USED TO SECURE F
001-0612-480.70-82		53	US BANK	6/2/2021	05172021	-17.82	ABC*BIGGERBOOKS.COM	REFUND - YOUNG ADULT
001-0614-440.13-03		53	US BANK	6/2/2021	05172021	129.00	AMERLIBASSOC ECOMMERCE	GROUP TRAINING
001-0614-440.21-06		53	US BANK	6/2/2021	05172021	122.94	ADVANCED BUSINESS SYSTEMS	BPL PUBLIC USE PRINTER SV
001-0614-440.23-06		53	US BANK	6/2/2021	05172021	67.96	AMZN MKTP US*ON13Z8GH3	ADULT OFFICE SUPPLIES
001-0614-440.23-06		53	US BANK	6/2/2021	05172021	25.97	AMAZON.COM*2L2JP3ZU1	ADULT OFFICE SUPPLIES
001-0614-440.23-06		53	US BANK	6/2/2021	05172021	-29.98	AMZN MKTP US	CREDIT ADULT OFFICE SUPPL
001-0614-440.23-06		53	US BANK	6/2/2021	05172021	50.00	VITALIMAGERY.COM	CLIP ART DATABASE - STAFF
001-0614-440.23-06		53	US BANK	6/2/2021	05172021	16.00	LOGMEIN*GOTOMEETING	ADULT OFFICE SUPPLIES
001-0614-440.23-06		53	US BANK	6/2/2021	05172021	30.00	IOWA SECRETARY OF STATE	ADULT OFFICE SUPPLIES
001-0614-440.23-06		53	US BANK	6/2/2021	05172021	69.00	LOGMEIN*GOTOMEETING	ADULT OFFICE SUPPLIES
001-0614-440.23-06		53	US BANK	6/2/2021	05172021	6.00	WALGREENS #6553	TS SUPPLIES
001-0614-440.23-06		53	US BANK	6/2/2021	05172021	41.03	AMZN MKTP US*QT8DQ2LQ3 AM	TECH SVC SUPPLIES
001-0614-440.23-06		53	US BANK	6/2/2021	05172021	18.66	AMZN MKTP US*AB7ZD5OE3	TECH SVC SUPPLIES
001-0614-440.23-06		53	US BANK	6/2/2021	05172021	82.99	SP * ELM USA	TECH SVC SUPPLIES
001-0614-480.70-77		53	US BANK	6/2/2021	05172021	25.00	VIDEOLIBRARIAN.COM	PRINT SUBSCRIPTIONS
001-0614-480.70-77		53	US BANK	6/2/2021	05172021	378.00	LEE NEWS SUBSCRIPTION	PRINT SUBSCRIPTIONS

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0614-480.70-77		53	US BANK	6/2/2021	05172021	110.98	NYTIMES	NYT AUTORENEWAL
226-0606-440.23-06		53	US BANK	6/2/2021	05172021	64.00	LOGMEIN*GOTOMEETING	FOL 1A
226-0606-440.23-06		53	US BANK	6/2/2021	05172021	106.32	SHRED-IT	SHREDDING
226-0606-440.23-06		53	US BANK	6/2/2021	05172021	509.15	AMZN MKTP US*2L79M43V1	FOL 4G
226-0606-480.70-87		53	US BANK	6/2/2021	05172021	44.50	PAYPAL *WESTERNBIDI	FOUNDATION GRAB AND GO
226-0606-480.70-87		53	US BANK	6/2/2021	05172021	19.47	CRAYOLA COM	FOUNDATION GRAB AND GO
226-0606-480.70-87		53	US BANK	6/2/2021	05172021	64.70	AMZN MKTP US*2L3U97NX0	FOUNDATION SUMMER RDG PR
226-0606-480.70-87		53	US BANK	6/2/2021	05172021	99.99	AMZN MKTP US*2L2FG2M41	FOUNDATION SUMMER RDG PR
226-0606-480.70-87		53	US BANK	6/2/2021	05172021	49.95	AMZN MKTP US*2L2A02380	FOUNDATION SUMMER RDG PR
226-0606-480.70-87		53	US BANK	6/2/2021	05172021	29.99	AMZN MKTP US*W05G55II3	FOUNDATION SUMMER RDG PR
						5,520.56		
001-0702-442.21-11		53	US BANK	6/2/2021	05172021	82.48	AMERICAN WATER WORKS COM	1777 ISLE PKWY JETTY PARK
001-0740-446.22-99	FEST01	53	US BANK	6/2/2021	05172021	1,300.05	GIH*GLOBALINDUSTRIALEQ	PARADE MARKERS
001-0740-446.23-07	FEST01	53	US BANK	6/2/2021	05172021	3,848.46	OTC BRANDS INC	PARADE CANDY
206-0709-450.22-99		53	US BANK	6/2/2021	05172021	400.95	THE HOME DEPOT 2111	MULCH
560-0711-494.21-09		53	US BANK	6/2/2021	05172021	152.41	DTV*DIRECTV SERVICE	CABLE
560-0711-494.23-04		53	US BANK	6/2/2021	05172021	19,486.00	PRESTWICK GROUP	PO# 210178
560-0711-494.23-07		53	US BANK	6/2/2021	05172021	6.84	K & K TRUE VALUE	NUTS AND BOLTS
560-0711-494.23-07	PHG014	53	US BANK	6/2/2021	05172021	263.77	RIVERBEND SIGNWORKS	FLAGS FOR THE FORGE
560-0713-494.23-04		53	US BANK	6/2/2021	05172021	179.94	LOWES #00107*	UMBRELLA STANDS
560-0713-494.23-26		53	US BANK	6/2/2021	05172021	31.43	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		53	US BANK	6/2/2021	05172021	22.15	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		53	US BANK	6/2/2021	05172021	88.94	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		53	US BANK	6/2/2021	05172021	39.88	PFS/ROMA TPC	FOOD FOR RESALE
560-0713-494.23-26		53	US BANK	6/2/2021	05172021	38.41	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		53	US BANK	6/2/2021	05172021	448.88	SAMSCLUB.COM	FOOD FOR RESALE
560-0713-494.23-26		53	US BANK	6/2/2021	05172021	366.83	SAMSCLUB #8238	FOOD FOR RESALE
560-0713-494.23-26		53	US BANK	6/2/2021	05172021	29.12	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		53	US BANK	6/2/2021	05172021	32.35	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		53	US BANK	6/2/2021	05172021	7.96	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		53	US BANK	6/2/2021	05172021	46.35	PFS/ROMA TPC	FOOD FOR RESALE
560-0713-494.23-26		53	US BANK	6/2/2021	05172021	16.96	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		53	US BANK	6/2/2021	05172021	49.70	HY-VEE BETTENDORF 1037	FOOD FOR RESALE

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
560-0713-494.23-27		53	US BANK	6/2/2021	05172021	206.41	HY-VEE BETTENDORF 1037	LIQUOR FOR RESALE
560-0715-494.13-01		53	US BANK	6/2/2021	05172021	400.00	GOLF COURSE SUPERINTENDE	ASSOCIATION DUES
560-0715-494.23-07		53	US BANK	6/2/2021	05172021	7,800.00	BOYLER'S ORNAMENTAL IRON	PO# 210177
560-0715-494.23-07		53	US BANK	6/2/2021	05172021	34.92	K & K TRUE VALUE	LUMBER
560-0715-494.23-07		53	US BANK	6/2/2021	05172021	218.41	K & K TRUE VALUE	SHOP TOWELS
560-0715-494.23-07		53	US BANK	6/2/2021	05172021	51.20	K & K TRUE VALUE	2 CYCLE OIL
560-0715-494.23-07	PHG014	53	US BANK	6/2/2021	05172021	6.56	THE HOME DEPOT #2111	IRRIGATION PARTS
560-0715-494.23-24		53	US BANK	6/2/2021	05172021	260.68	WITTEK GOLF	BALLPICKER PARTS
560-0715-494.23-24		53	US BANK	6/2/2021	05172021	149.06	DAVIS EQUIPMENT TURFWER	BELTS
560-0715-494.23-24		53	US BANK	6/2/2021	05172021	39.99	WITTEK GOLF	PICKER PARTS
560-0715-494.23-24		53	US BANK	6/2/2021	05172021	125.14	VAN WALL EQUIPMENT	BEDKNIVES
560-0715-494.23-24		53	US BANK	6/2/2021	05172021	70.00	IOWA BATTERY CO INC	BATTERY
560-0715-494.23-24		53	US BANK	6/2/2021	05172021	51.37	VAN WALL EQUIPMENT	SERPENTINE BELT
560-0715-494.23-24		53	US BANK	6/2/2021	05172021	12.10	DULTMEIER SALES	NOZZLE
560-0715-499.70-74		53	US BANK	6/2/2021	05172021	425.00	RIVER VALLEY TURF INC	TOOL BOX
570-0703-494.13-03		53	US BANK	6/2/2021	05172021	529.50	NRPA OPERATING	CPRP CERTIFICATION
570-0703-494.22-02	REC001	53	US BANK	6/2/2021	05172021	7.50	FACEBK *4LM5RZ69B2	COACH PITCH AD
570-0703-494.22-02	REC025	53	US BANK	6/2/2021	05172021	7.50	FACEBK *4LM5RZ69B2	COACH PITCH AD
570-0703-494.23-03	REC015	53	US BANK	6/2/2021	05172021	1,403.25	IN *QUALITY GROUP LLC	DAYCAMP SHIRTS FOR RESALE
570-0703-494.23-07		53	US BANK	6/2/2021	05172021	69.95	AMZN MKTP US*HT2W24QP3	CRAYONS FOR TANGLEDWOOD
570-0703-494.23-07		53	US BANK	6/2/2021	05172021	55.00	USPS PO 1808460374	STAMPS FOR REC
570-0703-494.23-07	REC026	53	US BANK	6/2/2021	05172021	111.88	AMAZON.COM*YS0HE59M3 AMZN	MEGAPHONES FOR SOCCER
570-0703-494.23-07		53	US BANK	6/2/2021	05172021	69.70	WM SUPERCENTER #1241	STORAGE FOR OFFICE
570-0703-494.23-07	REC026	53	US BANK	6/2/2021	05172021	44.99	AMZN MKTP US*DB2I31AC3	MASKS FOR SOCCER
570-0703-494.23-07	REC026	53	US BANK	6/2/2021	05172021	62.50	AMZN MKTP US*R32423MN3	MASKS FOR SOCCER
570-0703-494.23-07		53	US BANK	6/2/2021	05172021	139.00	AMAZON.COM*FU8Z29E83	POP UP TENT
570-0703-494.23-07	REC015	53	US BANK	6/2/2021	05172021	1,403.25	IN *QUALITY GROUP LLC	DAYCAMP T-SHIRTS
570-0703-494.23-07		53	US BANK	6/2/2021	05172021	60.74	WM SUPERCENTER #1241	REC STORAGE AND OFFICE
570-0703-494.23-07		53	US BANK	6/2/2021	05172021	7.00	K & K TRUE VALUE	EXTRA REC KEYS
570-0703-494.23-07	REC015	53	US BANK	6/2/2021	05172021	29.96	AMAZON.COM*2L57S38Y1	TRAINING TIE DYE
570-0703-494.23-07		53	US BANK	6/2/2021	05172021	23.96	SAMSCLUB #8238	MEGAPHONE BATTERIES
570-0706-494.13-01		53	US BANK	6/2/2021	05172021	145.00	NSCA	MEMBERSHIP TO FITNESS
570-0706-494.13-02		53	US BANK	6/2/2021	05172021	209.00	MASS RESEARCH REVIEW	FITNESS JOURNAL
570-0706-494.13-03		53	US BANK	6/2/2021	05172021	529.95	NRPA OPERATING	CPRP CERTIFICATION
570-0706-494.21-06		53	US BANK	6/2/2021	05172021	923.95	STAPLS7330175542000001	TONER CARTRIDGES FOR LFC

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570-0706-494.21-06		53	US BANK	6/2/2021	05172021	134.00	SP * FITNESSGRAPHICS	WEIGHT STACK STICKERS
570-0706-494.21-09		53	US BANK	6/2/2021	05172021	113.75	MCC*MEDIACOM	PHONE
570-0706-494.22-02		53	US BANK	6/2/2021	05172021	297.00	TOWNSQ INTERACTIVE LLC	WEBSITE MANAGEMENT
570-0706-494.22-02		53	US BANK	6/2/2021	05172021	48.15	EIG*CONSTANTCONTACT.COM	MARKETING EMAILS
570-0706-494.23-03		53	US BANK	6/2/2021	05172021	96.92	SAMS CLUB #8238	VENDING SNACKS
570-0706-494.23-04		53	US BANK	6/2/2021	05172021	35.69	AMZN MKTP US*RM7218IB3	TANGLED WOOD GIFT BASKET
570-0706-494.23-04		53	US BANK	6/2/2021	05172021	825.00	IN *SYNRGYS SOLUTIONS	BACK EXTENSION MACHINE
570-0706-494.23-04		53	US BANK	6/2/2021	05172021	806.94	AMZN MKTP US*2L5NR53I0	PA SYSTEM AND EQUIPMENT
570-0706-494.23-04		53	US BANK	6/2/2021	05172021	66.14	AMZN MKTP US*2L8RN3NA2	WRIST EXERCISE EQUIP
570-0706-494.23-04		53	US BANK	6/2/2021	05172021	-49.70	ROGUE	TAX REFUND
570-0706-494.23-07		53	US BANK	6/2/2021	05172021	55.00	USPS PO 1808460374	STAMPS FOR LFC
570-0706-494.23-07		53	US BANK	6/2/2021	05172021	46.79	AMAZON.COM*222CP3XU3 AMZN	FITNESS FACILTY MANUAL
570-0706-494.23-07		53	US BANK	6/2/2021	05172021	116.37	AMZN MKTP US*KU31I9WX3	CLOCKS
570-0706-494.23-07		53	US BANK	6/2/2021	05172021	17.47	SAMS CLUB #8238	WINDFRESH
575-0704-494.13-03		53	US BANK	6/2/2021	05172021	40.00	AMERICAN RED CROSS	FLYNN RECERTIFICATION
575-0704-494.21-06		53	US BANK	6/2/2021	05172021	16.48	K & K TRUE VALUE	PRESSURE WASHER PARTS
575-0704-494.21-06		53	US BANK	6/2/2021	05172021	9.97	THE HOME DEPOT #2111	PRESSURE WASHER PARTS
575-0704-494.23-03		53	US BANK	6/2/2021	05172021	1,100.00	IN *QUALITY GROUP LLC	BEACH TOWELS FOR RESALE
575-0704-494.23-04		53	US BANK	6/2/2021	05172021	215.85	AMZN MKTP US*2L3HO6B12 AM	CASH REGISTER FOR POOL AN
575-0704-494.23-04		53	US BANK	6/2/2021	05172021	119.00	THE HOME DEPOT #2111	UTILITY CART
575-0704-494.23-04		53	US BANK	6/2/2021	05172021	397.98	LOWES #00107*	PRESSURE WASHER
575-0704-494.23-07		53	US BANK	6/2/2021	05172021	129.31	AMZN MKTP US*2L7OF7DU1 AM	STAFF TRAINING EQUIPMENT
575-0704-494.23-07		53	US BANK	6/2/2021	05172021	108.94	WAL-MART #1241	NOODLES, SWIM TOYS, 5GAL
575-0704-494.23-07		53	US BANK	6/2/2021	05172021	6.49	K & K TRUE VALUE	YARD PICKUP GLOVES
575-0704-494.23-07		53	US BANK	6/2/2021	05172021	8.07	K & K TRUE VALUE	LAWN BAGS
575-0704-494.23-07		53	US BANK	6/2/2021	05172021	42.98	TARGET 00005330	TANGLEDWOOD GIFT BASKETS
575-0704-494.23-07		53	US BANK	6/2/2021	05172021	359.45	SWIMOUTLET.COM	STAFF SUITS
575-0704-494.23-07		53	US BANK	6/2/2021	05172021	763.08	LIFEGUARD STORE - ONLINE	STAFF SUITS
575-0704-494.23-07		53	US BANK	6/2/2021	05172021	1,318.10	LIFEGUARD STORE - ONLINE	STAFF SUITS
575-0704-494.23-07		53	US BANK	6/2/2021	05172021	72.20	SWIMOUTLET.COM	STAFF SUITS
575-0704-494.23-07		53	US BANK	6/2/2021	05172021	279.95	LIFEGUARD STORE - ONLINE	STAFF SUITS
575-0704-494.23-07		53	US BANK	6/2/2021	05172021	77.57	LIFEGUARD STORE - ONLINE	STAFF SUITS
575-0704-494.23-07		53	US BANK	6/2/2021	05172021	58.49	LIFEGUARD STORE - ONLINE	STAFF SUITS
575-0704-494.23-07		53	US BANK	6/2/2021	05172021	58.49	LIFEGUARD STORE - ONLINE	STAFF SUITS

US Bank Procurement Card Transactions, June 15, 2021 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
						50,416.20		
555-1101-494.21-06		53	US BANK	6/2/2021	05172021	45.98	AMZN MKTP US*1E8SG2H13	BULBS
555-1101-494.21-06		53	US BANK	6/2/2021	05172021	48.39	AMZN MKTP US*6D3762FX3	FOR GSA'S TO CLEAN THE CL
555-1101-494.21-06		53	US BANK	6/2/2021	05172021	58.22	AMZN MKTP US*MK04K7US3	BULBS FOR OUTSIDE
555-1101-494.21-06	COVID	53	US BANK	6/2/2021	05172021	74.94	AMZN MKTP US*2L1B791W1 AM	FACE MASKS
555-1101-494.21-06	COVID	53	US BANK	6/2/2021	05172021	59.92	AMZN MKTP US*FD4FW5UR3	FACE MASKS
555-1101-494.23-06		53	US BANK	6/2/2021	05172021	30.80	CULLIGAN OF QUAD CITIES	WATER
555-1101-494.23-06		53	US BANK	6/2/2021	05172021	10.00	CULLIGAN OF QUAD CITIES	WATER
555-1102-494.21-06		53	US BANK	6/2/2021	05172021	309.18	ADVANCED BUSINESS SYSTEMS	FM ED OFFICE COPIER SVC C
555-1102-494.21-40		53	US BANK	6/2/2021	05172021	6.57	K & K TRUE VALUE	PLAYHOUSE SINK FAUCET
555-1102-494.21-40		53	US BANK	6/2/2021	05172021	-69.99	AMZN MKTP US	CURIOUS GEORGE REFUND
555-1102-494.21-40		53	US BANK	6/2/2021	05172021	69.99	AMZN MKTP US*WH6XM1RV3	EXHIBIT LIGHTING
555-1102-494.21-40		53	US BANK	6/2/2021	05172021	64.26	AMZN MKTP US*3W51F60M3	CURIOUS GEORGE MOVING SUI
555-1102-494.21-40		53	US BANK	6/2/2021	05172021	16.99	AMZN MKTP US*IZ9YX87M3	CURIOUS GEORGE EXHIBIT RE
555-1102-494.21-40		53	US BANK	6/2/2021	05172021	119.56	SHERWIN WILLIAMS 703507	TOUCH UP PAINT CURIOUS GE
555-1102-494.21-40		53	US BANK	6/2/2021	05172021	16.49	AMZN MKTP US*MC0IP6IT3	GREAT HALL MONSTER PIANO
555-1102-494.21-40		53	US BANK	6/2/2021	05172021	49.10	AMZN MKTP US*VI8VI2OJ3	PROP CLEANING/COSTUME CLE
555-1102-494.21-40		53	US BANK	6/2/2021	05172021	116.53	LOWES #00107*	COURTYARD POTTING SOIL
555-1102-494.21-40		53	US BANK	6/2/2021	05172021	86.70	MCMASTER-CARR	CORNER BUMPER FOR LUCKEY
555-1102-494.21-40		53	US BANK	6/2/2021	05172021	12.98	LOWES #00107*	EXHIBIT LIGHTING
555-1102-494.21-40		53	US BANK	6/2/2021	05172021	9.27	K & K TRUE VALUE	CURIOUS GEORGE TOUCH UP F
555-1102-494.21-40		53	US BANK	6/2/2021	05172021	98.54	MCMASTER-CARR	CURIOUS GEORGE MOVING SUI
555-1102-494.21-40		53	US BANK	6/2/2021	05172021	8.99	AMZN MKTP US*2L7KN16X0	CURIOUS GEORGE CRAFT SUPF
555-1102-494.21-40		53	US BANK	6/2/2021	05172021	33.90	AMZN MKTP US*2R7R59LP1	EXHIBIT LIGHTING
555-1102-494.21-40		53	US BANK	6/2/2021	05172021	38.53	AMZN MKTP US*2L4PO1KZ0	CURIOUS GEORGE REPAIRS
555-1102-494.23-04		53	US BANK	6/2/2021	05172021	12.95	AMAZON.COM*GE1E04843 AMZN	CHOKING TUBE TESTER
555-1102-494.23-04		53	US BANK	6/2/2021	05172021	-140.00	SAMS CLUB #8238	MEMBERSHIP CREDIT/CANCELL
555-1102-494.23-04		53	US BANK	6/2/2021	05172021	79.60	AMZN MKTP US*8F7SA0ZY3	SHOP JIG
555-1102-494.23-04		53	US BANK	6/2/2021	05172021	21.57	K & K TRUE VALUE	WING NUTS
555-1102-494.23-04		53	US BANK	6/2/2021	05172021	49.12	AMAZON.COM*2L5CN60J0	MOVING PADS
555-1102-494.23-04		53	US BANK	6/2/2021	05172021	120.62	NATIONAL COATINGS 8924	POLISHING PAD
555-1102-494.23-04		53	US BANK	6/2/2021	05172021	189.46	AMZN MKTP US*2L5PH8KT0	PLEXIGLASS/ACRYLIC SAW BL
555-1102-494.23-06		53	US BANK	6/2/2021	05172021	46.95	WHENIWORK.COM	UPGRADE
555-1102-494.23-06		53	US BANK	6/2/2021	05172021	73.98	AMAZON.COM*4F36H6L13	PAPER FOR EDUCATION OFFIC

US Bank Procurement Card Transactions, June 15, 2021 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
555-1102-494.23-07		53	US BANK	6/2/2021	05172021	48.96	AMZN MKTP US*9K2ZA3XU3	SUPPLIES FOR 4'S PRESCHOO
555-1102-494.23-07		53	US BANK	6/2/2021	05172021	13.01	TESKE PET & GARDEN CENTER	3'S PLANTING SUPPLIES
555-1102-494.23-07		53	US BANK	6/2/2021	05172021	29.56	TESKE PET & GARDEN CENTER	PLANTING SUPPLIES 4'S
555-1102-494.23-07		53	US BANK	6/2/2021	05172021	14.99	TESKE PET & GARDEN CENTER	3'S COIN FOR FARM BIN
555-1102-494.23-09		53	US BANK	6/2/2021	05172021	158.32	DBC*BLICK ART MATERIAL	STUDIO MATERIALS
555-1102-494.23-09		53	US BANK	6/2/2021	05172021	20.68	DBC*BLICK ART MATERIAL	STUDIO SUPPLIES
555-1102-494.23-09		53	US BANK	6/2/2021	05172021	362.00	DBC*BLICK ART MATERIAL	CLAY FOR STUDIO
555-1102-494.23-09		53	US BANK	6/2/2021	05172021	174.30	DBC*BLICK ART MATERIAL	PAINT FOR STUDIO
555-1102-494.23-09		53	US BANK	6/2/2021	05172021	262.38	DBC*BLICK ART MATERIAL	STUDIO SUPPLIES
555-1102-494.23-09		53	US BANK	6/2/2021	05172021	37.93	K & K TRUE VALUE	STUDIO SUPPLIES
555-1102-494.23-09		53	US BANK	6/2/2021	05172021	280.55	DBC*BLICK ART MATERIAL	STUDIO SUPPLIES
555-1102-494.23-09		53	US BANK	6/2/2021	05172021	43.98	AMZN MKTP US*2L8Z41Q72	PLATES FOR STUDIO
555-1102-494.23-09		53	US BANK	6/2/2021	05172021	389.00	NAEIR, INC.	IMAGINATION STUDIO CONSUM
555-1102-494.23-32		53	US BANK	6/2/2021	05172021	39.96	AMZN MKTP US*SL6162VE3	DANCE SUPPLIES
555-1102-494.23-32		53	US BANK	6/2/2021	05172021	12.94	HOBBY-LOBBY #0168	DANCE SUPPLIES
555-1102-494.23-32		53	US BANK	6/2/2021	05172021	16.04	SPOTIFY USA	SPOTIFY MONTHLY
555-1102-494.23-35		53	US BANK	6/2/2021	05172021	98.02	AMAZON.COM*UK98Q42X3	RECITAL SUPPLIES
555-1102-494.23-35		53	US BANK	6/2/2021	05172021	109.23	AMZN MKTP US*YT7X69M23 AM	RECITAL SUPPLIES
555-1102-494.23-35		53	US BANK	6/2/2021	05172021	47.94	AMZN MKTP US*U20H31L43	RECITAL SUPPLIES
555-1105-494.22-14		53	US BANK	6/2/2021	05172021	371.45	PFS/ROMA TPC	CONTENT MANAGEMENT SYSTE
555-1105-494.22-90		53	US BANK	6/2/2021	05172021	19.25	BURKE CLEANERS #16	TABLELINEN CLEANING
555-1105-494.22-90		53	US BANK	6/2/2021	05172021	29.99	ADOBE INC	STOCK PHOTO SUBSCRIPTION
555-1105-494.22-90		53	US BANK	6/2/2021	05172021	29.99	ADOBE INC	STOCK PHOTO SUBSCRIPTION
555-1105-494.23-07		53	US BANK	6/2/2021	05172021	41.14	NICEBADGE.COM	NAME BADGES
555-1105-494.23-33		53	US BANK	6/2/2021	05172021	468.00	AGORAPULSE SAS	BIRTHDAY SUPPLIES
						4,889.70		
001-3001-454.23-04		53	US BANK	6/2/2021	05172021	224.65	BEST BUY 00000224	WEBCAM (5) - CD
001-3001-454.23-06		53	US BANK	6/2/2021	05172021	36.25	AMZN MKTP US*EL6929X33	HANGING FILE RAILS
001-3001-454.23-06	COVID	53	US BANK	6/2/2021	05172021	41.98	AMZN MKTP US*2L1XP20K1	FACE MASKS - CD
001-3002-453.13-01		53	US BANK	6/2/2021	05172021	30.00	IOWA SECRETARY OF STATE	NOTARY RENEWAL - FUHRMAN
001-3006-416.13-03		53	US BANK	6/2/2021	05172021	11.15	ERAC TOLL 2T97KV	TOLLS 3/24/21 PETERSEN
001-3006-416.13-03		53	US BANK	6/2/2021	05172021	5.20	PILOT 00009134	SNACKS - PETERSEN
001-3006-416.13-03		53	US BANK	6/2/2021	05172021	219.00	INT'L CODE COUNCIL INC	EXAM VOUCHER - FOX

US Bank Procurement Card Transactions, June 15, 2021 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-3006-416.13-03		53	US BANK	6/2/2021	05172021	69.00	INT'L CODE COUNCIL INC	COMMERCIAL ELECTRICAL
001-3006-416.13-03		53	US BANK	6/2/2021	05172021	219.00	INT'L CODE COUNCIL INC	PERMIT TECH EXAM
001-3006-416.13-03		53	US BANK	6/2/2021	05172021	350.00	BUILDING AND FIRE CODE	PROCUREMENT CARD PURCHA
001-3006-416.13-03		53	US BANK	6/2/2021	05172021	95.00	INT'L CODE COUNCIL INC	SINGLE CERTIFICATE RENEW
001-3006-416.13-03		53	US BANK	6/2/2021	05172021	219.00	INT'L CODE COUNCIL INC	TEST - PETERSEN
001-3006-416.13-03		53	US BANK	6/2/2021	05172021	12.73	WALGREENS #4258	SNACKS - PETERSEN
001-3006-416.13-03		53	US BANK	6/2/2021	05172021	21.70	BENNIGANS	PETERSEN - BENNIGANS
001-3006-416.13-03		53	US BANK	6/2/2021	05172021	51.16	BENNIGANS	PETERSEN - BENNIGANS
001-3006-416.13-03		53	US BANK	6/2/2021	05172021	21.92	HAPPY JOES PIZZA - 36	PIZZA - PETERSEN
001-3006-416.13-03		53	US BANK	6/2/2021	05172021	20.55	THORNTONS #0128	GAS - PETERSEN
001-3006-416.13-03		53	US BANK	6/2/2021	05172021	6.27	THORNTONS #0128	SNACKS - PETERSEN
001-3006-416.13-03		53	US BANK	6/2/2021	05172021	3.28	CASEYS GEN STORE 2256	WATER - PETERSEN
001-3006-416.13-03		53	US BANK	6/2/2021	05172021	224.28	HOLIDAY INN & SUITES CHI	HOLIDAY INN & SUITES
001-3006-416.13-04		53	US BANK	6/2/2021	05172021	292.06	ENTERPRISE RENT-A-CAR	RENTAL CAR - PETERSEN
001-3006-416.23-07		53	US BANK	6/2/2021	05172021	1,245.33	IDU*INSIGHT PUBLIC SEC	LICENSE PURCHASE OF BLUEB
						3,419.51		
001-3501-451.13-04		53	US BANK	6/2/2021	05172021	8.29	SQ *COFFEE HOUND	MEETING BRIEFING WITH
001-3501-451.13-04		53	US BANK	6/2/2021	05172021	24.00	PALMER HILLS GOLF COURSE	DEVELOPMENT MEETING WITH
001-3501-451.13-04		53	US BANK	6/2/2021	05172021	52.99	ADOBE CREATIVE CLOUD	SOFTWARE
001-3501-451.13-04		53	US BANK	6/2/2021	05172021	12.99	PICMONKEY LLC	SOFTWARE
001-3501-451.13-04		53	US BANK	6/2/2021	05172021	37.00	SMK*SURVEYMONKEY.COM	SOFTWARE
001-3501-451.13-04		53	US BANK	6/2/2021	05172021	15.00	EPIDEMIC SOUND AB	SOFTWARE
001-3501-451.13-04		53	US BANK	6/2/2021	05172021	8.00	ATLIST MAPS	SOFTWARE
001-3501-451.13-04		53	US BANK	6/2/2021	05172021	14.99	ZOOM.US 888-799-9666	SOFTWARE
001-3503-466.22-99		53	US BANK	6/2/2021	05172021	9.99	LEE NEWS SUBSCRIPTION	DIGITAL NEWSPAPER
001-3503-466.23-06		53	US BANK	6/2/2021	05172021	57.10	AMAZON.COM*ME9MQ4853 AMZI	BATTERIES FOR COUNCIL CHA
						240.35		
001-4001-463.13-01		53	US BANK	6/2/2021	05172021	625.00	IMLA	MEMBERSHIP 3/1/2021-
001-4001-463.13-02		53	US BANK	6/2/2021	05172021	289.00	LEXISNEXIS PAYMENT CTR	LEXIS NEXIS SUBSCRIPTION
						914.00		
001-4101-460.13-02		53	US BANK	6/2/2021	05172021	4.28	D J*WALL-ST-JOURNAL	WST JOURNAL MONTHLY

US Bank Procurement Card Transactions, June 15, 2021 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-4101-460.23-06		53	US BANK	6/2/2021	05172021	172.29	STAPLS7329095972000001	TONER CARTRIDGE FOR ADMIN
001-4101-460.23-06		53	US BANK	6/2/2021	05172021	492.40	NICEBADGE.COM	NAME BADGES FOR MAYOR,
001-4101-460.23-06		53	US BANK	6/2/2021	05172021	535.97	UNITED-STATES-FLAG.COM	FLAGS, FLAGPOLES AND
001-4101-460.23-06		53	US BANK	6/2/2021	05172021	493.60	THE GALLERY COLLECTION	BIRTHDAY CARDS FOR
001-4101-460.23-06		53	US BANK	6/2/2021	05172021	28.49	UNITED-STATES-FLAG.COM	TASSLES FOR NEW FLAGS FOR
						1,727.03		
001-4201-466.22-03		53	US BANK	6/2/2021	05172021	280.00	SQ *DAILY DISPATCH	JOB AD - FIREFIGHTER
001-4201-466.22-03		53	US BANK	6/2/2021	05172021	425.00	GAN*IAPRESSCTZN-CCC	JOB AD
001-4201-466.22-03		53	US BANK	6/2/2021	05172021	325.00	AMERICAN PUBLIC WORKS	JOB AD
001-4201-466.22-03		53	US BANK	6/2/2021	05172021	160.00	YOURMEMBER-CAREERS	JOB AD
001-4201-466.22-13		53	US BANK	6/2/2021	05172021	818.60	INQUIREHIRE	NEW EMPLOYEE BACKGROUND
001-4201-466.22-13		53	US BANK	6/2/2021	05172021	445.20	INQUIREHIRE	NEW EMPLOYEE BACKGROUND
001-4201-466.23-06		53	US BANK	6/2/2021	05172021	22.77	AMZN MKTP US*LC3TH8S13	OFFICE SUPPLIES
001-4201-466.23-06		53	US BANK	6/2/2021	05172021	22.46	AMAZON.COM*NY7MH3993 AMZN	OFFICE SUPPLIES
001-4201-466.23-42		53	US BANK	6/2/2021	05172021	34.33	JIMMY JOHNS - 632	CIVIL SERVICE INTERVIEWS
						2,533.36		
400-5050-480.23-07	CD0051	53	US BANK	6/2/2021	05172021	985.48	AMZN MKTP US*250E261W3	ETHERNET SWITCHES
400-5050-480.23-07	CD0051	53	US BANK	6/2/2021	05172021	-985.48	AMZN MKTP US	REFUND ETHERNET SWITCHES
400-5050-480.23-07	CD0051	53	US BANK	6/2/2021	05172021	3,037.92	AMZN MKTP US*659VV4XY3	ETHERNET SWITCHES
400-5050-480.23-07	CD0051	53	US BANK	6/2/2021	05172021	2,933.88	NEXTWAREHOUSE.COM	SFP & POWER SUPPLIES
560-5050-499.23-04	2GC024	53	US BANK	6/2/2021	05172021	12.03	AMZN MKTP US*RR13L3PN3	PARTS FOR GOLF COURSE
560-5050-499.23-04	2GC024	53	US BANK	6/2/2021	05172021	76.51	AMZN MKTP US*7A5F430M3	MIC AND PARTS FOR GOLF CO
						6,060.34		
						195,982.11		

City of Bettendorf Library Accounts Payable, 06-10-21 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0601-440.21-06		PER MAR SECURITY SERVICES	112214	6/10/2021	2503867	693.12	monitoring services
001-0601-440.22-02		BULLSEYE DIRECT MAIL	112200	6/10/2021	16169	250.86	admin advertising - pages
001-0601-440.23-06		LIBRARY JOURNALS, LLC	112211	6/10/2021	LJ2021	99.00	journal subscription
001-0612-480.70-76		AMAZON CAPITAL SERVICES INC.	112197	6/10/2021	1Q7Q-JH7F-6XK3	5.98	juvenile video
001-0612-480.70-76		MIDWEST TAPE EXCHANGE	112212	6/10/2021	500460415	11.24	juv. video
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62709235	8.39	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62709237	28.15	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62709643	6.59	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62709645	86.87	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62709638	679.62	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67303096	62.60	young adult
001-0612-480.70-82		BAKER & TAYLOR, INC.	112198	6/10/2021	2035953438	171.77	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62712171	214.01	young adult
001-0612-480.70-85		BAKER & TAYLOR, INC.	112198	6/10/2021	2035937021	11.99	juvenile
001-0612-480.70-85		BOOK FARM, INC.	112199	6/10/2021	REB12283W	515.02	juvenile
001-0612-480.70-85		BOOK FARM, INC.	112199	6/10/2021	REB12281W	2,657.44	juvenile
001-0612-480.70-85		BOOK FARM, INC.	112199	6/10/2021	REB12282W	2,473.50	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62709642	15.51	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62709639	752.34	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62709641	14.32	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67303098	7.47	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62710285	9.77	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62710287	8.62	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62710290	1,004.06	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67304654	66.09	juvenile
001-0612-480.70-85		AMAZON CAPITAL SERVICES INC.	112197	6/10/2021	13CN-1N7Q-CVJX	107.92	juvenile
001-0612-480.70-85		BAKER & TAYLOR, INC.	112198	6/10/2021	2035949499	196.34	juvenile
001-0612-480.70-85		BAKER & TAYLOR, INC.	112198	6/10/2021	2035967996	201.72	juvenile
001-0612-480.70-85		BAKER & TAYLOR, INC.	112198	6/10/2021	2035979137	24.78	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62712178	106.37	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62712176	14.37	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62712174	11.49	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62712172	10.34	juvenile

City of Bettendorf Library Accounts Payable, 06-10-21 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62712175	37.16	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62713078	12.52	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62713079	4.55	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62713086	814.24	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62713083	22.75	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62713081	30.57	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62713080	15.58	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62713730	13.65	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62713732	318.19	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62713731	18.96	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62713728	8.99	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62713726	20.48	juvenile
001-0612-480.70-85		BAKER & TAYLOR, INC.	112198	6/10/2021	2035974587	170.09	juvenile
001-0612-480.70-85		AMAZON CAPITAL SERVICES INC.	112197	6/10/2021	1RWK-6TF7-19YX	149.74	juvenile
001-0612-480.70-85		BAKER & TAYLOR, INC.	112198	6/10/2021	2035990522	335.43	juvenile
001-0612-480.70-85		BAKER & TAYLOR, INC.	112198	6/10/2021	2035994511	100.13	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67309356	238.46	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67309958	23.34	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67310788	74.49	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62714504	19.52	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62714438	10.19	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62714439	359.79	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62714500	23.99	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62714505	8.39	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62714958	22.20	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62714960	196.89	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67311591	30.21	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67311590	20.68	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67312568	68.96	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67312567	12.64	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62715719	7.47	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62715718	11.48	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62716186	73.73	juvenile

City of Bettendorf Library Accounts Payable, 06-10-21 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62716188	58.71	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62716190	401.60	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62716183	8.99	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62716187	30.43	juvenile
001-0612-480.70-85		OVERDRIVE	112213	6/10/2021	05530CO21225375	1,543.88	juvenile
001-0612-480.70-86		BAKER & TAYLOR, INC.	112198	6/10/2021	H55167660	10.28	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	112198	6/10/2021	H55151370	27.90	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	112198	6/10/2021	H55167370	9.54	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	112198	6/10/2021	H55186970	8.81	juvenile audio
001-0612-480.70-86		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67304899	19.09	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	112198	6/10/2021	H55246680	131.48	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	112198	6/10/2021	H55264600	11.02	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	112198	6/10/2021	H552711790	43.33	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	112198	6/10/2021	H55234320	22.04	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	112198	6/10/2021	H55313210	44.08	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	112198	6/10/2021	H55348400	11.01	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	112198	6/10/2021	H55348430	11.01	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	112198	6/10/2021	H55354580	35.97	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	112198	6/10/2021	H55373020	11.01	juvenile audio
001-0612-480.70-86		FINDAWAY WORLD, LLC	112205	6/10/2021	349213	592.39	juvenile audio
001-0612-480.70-86		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67307731	86.70	juvenile audio
001-0612-480.70-86		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67308566	33.84	juvenile audio
001-0612-480.70-86		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67308567	52.85	juvenile audio
001-0612-480.70-86		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67309930	33.84	juvenile audio
001-0614-440.23-06		SHOWCASES	112217	6/10/2021	319908	521.10	tech svc supplies
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	112212	6/10/2021	500355676	238.40	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	112212	6/10/2021	500384926	18.74	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	112212	6/10/2021	500384927	78.70	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	112212	6/10/2021	500384924	206.13	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	112212	6/10/2021	500389215	48.73	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	112212	6/10/2021	500412457	95.96	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	112212	6/10/2021	500412455	647.78	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	112212	6/10/2021	500423347	48.72	adult video

City of Bettendorf Library Accounts Payable, 06-10-21 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0614-480.70-76		AMAZON CAPITAL SERVICES INC.	112197	6/10/2021	13DR-RFYV-KXRJ	31.01	adult video
001-0614-480.70-76		AMAZON CAPITAL SERVICES INC.	112197	6/10/2021	13DR-RFYV-KXRJA	17.82	adult fiction - nf
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	112212	6/10/2021	500358008	104.94	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	112212	6/10/2021	500358006	33.73	adult video
001-0614-480.70-77		KIRKUS MEDIA LLC	112209	6/10/2021	34773 2021	199.00	print publications
001-0614-480.70-78		DEARREADER.COM	112204	6/10/2021	INV-34054	275.00	electronic subscriptions
001-0614-480.70-78		DEARREADER.COM	112204	6/10/2021	34054	275.00	adult electronic subs
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62709234	29.75	adult fic - nf
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62709238	1,252.63	adult fic - nf
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62709644	36.58	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62709648	419.67	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62709640	59.25	adult fiction - nf
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62709646	335.96	adult fiction - nf
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67303100	8.54	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67303099	99.84	adult fiction - nf
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67303097	53.96	adult fiction - nf
001-0614-480.70-81		CEI LOSS RECOVERY	112202	6/10/2021	05530DA21182547	273.99	adult fiction ebooks
001-0614-480.70-81		CEI LOSS RECOVERY	112202	6/10/2021	05530CO21186114	178.46	adult fiction ebooks
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62712179	266.42	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62712173	85.97	adult fic - nf
001-0614-480.70-81		OVERDRIVE	112213	6/10/2021	05530DA21222712	167.48	adult fiction ebooks
001-0614-480.70-81		AMAZON CAPITAL SERVICES INC.	112197	6/10/2021	17LP-R6K4-G3LF	68.86	adult fiction
001-0614-480.70-81		GALE GROUP, THE	112206	6/10/2021	74234222	239.91	ADULT FICTION S/O
001-0614-480.70-81		GALE GROUP, THE	112206	6/10/2021	74234107	179.93	ADULT FICTION S/O
001-0614-480.70-81		GALE GROUP, THE	112206	6/10/2021	74239071	139.45	ADULT FICTION S/O
001-0614-480.70-81		GALE GROUP, THE	112206	6/10/2021	74249839	25.49	ADULT FICTION S/O
001-0614-480.70-81		GALE GROUP, THE	112206	6/10/2021	74258535	28.49	adult fiction s/o
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62712177	413.94	adult fiction - nf
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62712418	996.08	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62712417	60.34	adult fiction - nf
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62713087	280.89	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62713085	126.43	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62713082	161.42	adult fiction - nf

City of Bettendorf Library Accounts Payable, 06-10-21 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67309357	8.54	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62713733	60.61	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62713727	14.95	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62713729	16.07	adult fiction - nf
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62714503	153.98	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62714506	259.28	adult fiction
001-0614-480.70-81		OVERDRIVE	112213	6/10/2021	05530DA21230821	112.48	adult fiction ebooks
001-0614-480.70-81		AMAZON CAPITAL SERVICES INC.	112197	6/10/2021	1T6V-W7RT-K4LM	25.98	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62710288	61.05	adult fiction - nf
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62710289	96.08	adult fiction - nf
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62710286	11.99	adult fiction - nf
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62710291	16.09	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67304653	32.00	adult fiction - nf
001-0614-480.70-83		STATE HISTORICAL SOCIETY OF IOWA	112218	6/10/2021	STATE2021ILL	6.00	ILL fees - reference
001-0614-480.70-84		CCH INCORPORATED	112201	6/10/2021	5411915143	169.30	reference s/o
001-0614-480.70-86		FINDAWAY WORLD, LLC	112205	6/10/2021	348426	506.16	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67303243	244.33	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67304279	103.88	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67304738	54.68	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67304737	27.34	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67304280	27.34	adult audio
001-0614-480.70-86		FINDAWAY WORLD, LLC	112205	6/10/2021	349579	127.48	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67306255	13.59	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67307189	51.94	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	67307732	27.34	adult audio
226-0606-440.22-99		THIRDWAY, INC.	112052	5/26/2021	1812	3,132.98	LIBRARY SPACE AUDIT
226-0606-440.23-06		SCHANTZ, REGENA JO	112215	6/10/2021	FOL 4G	50.00	FOL 4g
226-0606-440.23-06		567 UNIVERSITY LLC	112219	6/10/2021	RM RF 2021	160.00	room refund
226-0606-440.23-06		DAVENPORT PUBLIC LIBRARY	112203	6/10/2021	DPL513	10.00	reimbursement
226-0606-440.23-06		LEVETZOW, MARIA	112210	6/10/2021	FOL 1C B	86.55	fol 1c
226-0606-440.23-06		SCOTT COUNTY PUBLIC LIBRARY	112216	6/10/2021	DAMICO513	9.00	reimbursement
226-0606-440.23-06		DAVENPORT PUBLIC LIBRARY	112203	6/10/2021	EPKES529	8.00	reimburse lost
226-0606-440.23-06		GARROW, CHRISTINE	112207	6/10/2021	FOL 4D	22.68	fol 4d

City of Bettendorf Library Accounts Payable, 06-10-21 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
226-0606-440.23-06		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62714498	247.90	fol 5d
226-0606-440.23-06		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62714499	28.32	fol 5e
226-0606-440.23-06		SCOTT COUNTY PUBLIC LIBRARY	112216	6/10/2021	JOHNSON522	17.00	reimburse lost
226-0606-440.23-62		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62709647	16.67	adopted author
226-0606-440.23-62		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62713084	16.10	adopted author
226-0606-440.23-62		INGRAM LIBRARY SERVICES, LLC	112208	6/10/2021	62714502	41.96	adopted author
						31,949.05	

Date: 6/10/2021

City of Bettendorf Parks Accounts Payable, 06-15-21 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
001-0572-442.23-07		K & K HARDWARE	112365	6/16/2021	175078	59.34	SUPPLIES
001-0572-442.23-07		K & K HARDWARE	112365	6/16/2021	175312	113.99	SHOP VAC
001-0703-443.23-51		FRIENDS OF THE BETTENDORF PARK	112196	6/9/2021	060821	3,258.00	TRANSFER DOG PARK FUNDS
560-0000-221.10-00		MISCELLANEOUS	112222	6/10/2021	060321A	58.78	SALES TAX REFUND
560-0000-355.01-10		MISCELLANEOUS	112222	6/10/2021	060321	839.72	SEASON PASS PARTIAL
560-0000-391.03-00		MISCELLANEOUS	112246	6/10/2021	060221	150.00	RENTAL PARTY REFUND
560-0711-494.21-10		CENTURY LINK	112356	6/16/2021	633328703MAY2'	126.42	PHONE BILL
560-0711-494.22-02		THREE BRIDGES	112370	6/16/2021	0000453	150.00	EMAIL MARKETING
560-0711-494.22-13		VGM GOLF	112373	6/16/2021	010071 - 2021	360.00	BUYING GROUP ANNUAL DUES
560-0711-494.23-04		SRIXON USA, INC.	112369	6/16/2021	6395044 SO	2,250.00	RANGE BALLS
560-0711-494.23-06		ONE STEP, INC.	112368	6/16/2021	170489	300.00	GIFT CARD HOLDERS
560-0713-494.23-07		EDWARD DON & COMPANY	112360	6/16/2021	26735400	456.79	SUPPLIES
560-0713-494.23-07		JON WADDELL GOLF SHOP LLC	112363	6/16/2021	210419	1,409.74	GRILL STAFF SHIRTS
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	112366	6/16/2021	8963166	473.53	SUPPLIES
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	112366	6/16/2021	8949377A	299.33	SUPPLIES
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	112366	6/16/2021	8959497A	137.15	SUPPLIES
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	112357	6/16/2021	965331	490.22	POP FOR RESALE
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	112357	6/16/2021	969408	943.04	POP FOR RESALE
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	112357	6/16/2021	2688738	-75.00	POP CREDIT
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	112357	6/16/2021	967254	72.40	FOOD
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	112366	6/16/2021	8963166A	261.30	FOOD
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	112366	6/16/2021	8949377	2,230.65	FOOD
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	112366	6/16/2021	8959497	3,875.51	FOOD
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	112366	6/16/2021	8953166	954.07	FOOD
560-0713-494.23-26		TPC	112371	6/16/2021	6671227	130.60	FOOD
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	112362	6/16/2021	W-4069622	277.95	BEER FOR RESALE
560-0713-494.23-27		LOTA SPIRITS DISTRIBUTING, LLC	112239	6/10/2021	39043	1,764.30	LIQUOR FOR RESALE
560-0713-494.23-27		7G DISTRIBUTING LLC	112250	6/10/2021	417619	968.90	BEER FOR RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	112231	6/10/2021	W-4062878	1,120.60	BEER FOR RESALE
560-0713-494.23-27	PHG014	7G DISTRIBUTING LLC	112250	6/10/2021	419775	209.35	BEER FOR RESALE
560-0713-494.23-27		7G DISTRIBUTING LLC	112250	6/10/2021	419775A	1,251.10	BEER FOR RESALE
560-0713-494.23-27	PHG014	IOWA BEVERAGE SYSTEMS INC	112231	6/10/2021	W-4068556	254.40	BEER FOR RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	112231	6/10/2021	W-4068556A	1,275.70	BEER FOR RESALE

City of Bettendorf Parks Accounts Payable, 06-15-21 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
560-0715-494.23-25	PHG014	D & K PRODUCTS	112358	6/16/2021	0525723-IN	599.59	CHEMICALS
560-0715-499.70-74		VAN WALL EQUIPMENT, INC.	112372	6/16/2021	5212040	22,500.00	JOHN DEERE TRIPLEX MOWER
570-0000-221.10-00		MISCELLANEOUS	112234	6/10/2021	2008860.002A	11.12	SALES TAX REFUND
570-0000-351.09-01		MISCELLANEOUS	112234	6/10/2021	2008860.002	158.88	SENIOR MEMBERSHIP REFUND
570-0703-494.22-33	REC005	WAKELAND, ROBERT	112374	6/16/2021	043021	112.00	mens summer sb ump
570-0703-494.22-33	REC026	BUDELIER, ALEXANDER	112223	6/10/2021	053021	432.00	SOCCER OFFICIALS
570-0703-494.22-33	REC026	JACKSON, JADELYN	112233	6/10/2021	053021	195.00	SOCCER OFFICIALS
570-0703-494.22-33	REC026	DORSEY, DAWSEN MARIE	112227	6/10/2021	053021	117.00	SOCCER OFFICIAL
570-0703-494.22-33	REC026	POTTS, XAVIER	112244	6/10/2021	053021	247.00	SOCCER OFFICIAL
570-0703-494.22-33	REC026	MOORE, NICHOLAS	112241	6/10/2021	053021	234.00	SOCCER OFFICIAL
570-0703-494.22-33	REC026	LATHAM, ADRIANE	112236	6/10/2021	053021	468.00	SOCCER OFFICIAL
570-0703-494.22-33	REC026	LAMBIOTTE, KIRSTYN ANN	112235	6/10/2021	053021	432.00	SOCCER OFFICIAL
570-0703-494.22-33	REC026	NEUMANN, NATALIE	112243	6/10/2021	053021	312.00	SOCCER OFFICIAL
570-0703-494.22-33	REC026	LUTON, JANET L.	112240	6/10/2021	053021	150.00	SOCCER OFFICIAL
570-0703-494.22-33	REC005	BAER, JOHN WILLIAM	112220	6/10/2021	053021	448.00	MENS SUMMER SB OFFICIAL
570-0703-494.22-33	REC005	DORTCH, HENRY	112228	6/10/2021	053021	336.00	MENS SUMMER SB OFFICIAL
570-0703-494.22-33	REC005	SMITH, JASON	112245	6/10/2021	053021	224.00	MENS SUMMER SB OFFICIAL
570-0703-494.22-33	REC005	TREANOR, RONALD C	112247	6/10/2021	053021	448.00	MENS SUMMER SB OFFICIAL
570-0703-494.22-33	REC005	WAKELAND, ROBERT	112248	6/10/2021	053021	112.00	MENS SUMMER SB OFFICIAL
570-0703-494.22-33	REC005	WITT, JOSHUA RICHARD	112249	6/10/2021	053021	224.00	MENS SUMMER SB OFFICIAL
570-0703-494.22-33	REC007	BAER, JOHN WILLIAM	112220	6/10/2021	053021A	336.00	COED SUMMER SB OFFICIAL
570-0703-494.22-33	REC007	DORTCH, HENRY	112228	6/10/2021	053021A	224.00	COED SUMMER SB OFFICIAL
570-0703-494.22-33	REC007	TREANOR, RONALD C	112247	6/10/2021	053021A	336.00	COED SUMMER SB OFFICIAL
570-0703-494.22-33	REC005	LOHMAN, JONATHAN	112238	6/10/2021	053021	112.00	MENS SUMMER SB OFFICIAL
570-0703-494.22-99		DAN PATRICK, LLC	112359	6/16/2021	053121C	12,121.60	80% REC TENNIS
570-0703-494.22-99	REC062	JONES, LINDA	112364	6/16/2021	053121	787.50	COOKING & BABYSITTING INS
570-0703-494.23-07	REC026	WENSCO SIGN SUPPLY	112375	6/16/2021	3398150	25.53	SOCCER SIGNS
570-0703-494.23-07	REC026	WENSCO SIGN SUPPLY	112375	6/16/2021	3398026	80.72	SOCCER SIGNS
570-0703-494.23-07	REC061	MISCELLANEOUS	112221	6/10/2021	051221	235.79	DONATION FROM 2021 FROSTY
570-0706-494.22-99		DAN PATRICK, LLC	112359	6/16/2021	053121	3,789.90	60% LFC INDOORS
570-0706-494.22-99		DAN PATRICK, LLC	112359	6/16/2021	053121A	32.00	80% LFC OUTDOORS
570-0706-494.22-99		DAN PATRICK, LLC	112359	6/16/2021	053121B	558.00	90% RACQUIET REPAIR
570-0706-494.22-99		DIAZ, BETTINNA	112226	6/10/2021	053021	100.00	ZUMBA INSTRUCTION

City of Bettendorf Parks Accounts Payable, 06-15-21 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
570-0706-494.22-99		IRVING, AMELIA	112232	6/10/2021	053021	36.00	TAI CHI INSTRUCTION
570-0706-494.22-99	LFC012	GALLENS, DAWN	112229	6/10/2021	053021	1,757.60	TUMBLING CLASSES
570-0706-494.22-99		DIAZ, BETTINNA	112226	6/10/2021	053021A	603.40	XCO CLASSES
570-0706-494.22-99		MYERS, ZACHARY	112242	6/10/2021	053021	864.00	BASKETBALL CLASSES
570-0706-494.23-04		NATIONAL COOPERATIVE LEASING	112367	6/16/2021	05072021	683.11	EQUIPMENT LEASE
570-0706-494.23-04		NATIONAL COOPERATIVE LEASING	112367	6/16/2021	04142021	683.11	EQUIPMENT LEASE
570-0706-494.23-07		HAWKINS INC.	112361	6/16/2021	4945052A	94.75	LFC POOL CHEMICALS
575-0525-494.21-01	2100PL	K & K HARDWARE	112365	6/16/2021	175127	31.99	TILE GROUT - BABY POOL
575-0525-494.21-01	2100PL	K & K HARDWARE	112365	6/16/2021	173140	18.77	MISC HARDWARE
575-0525-494.21-01	2100PL	C & R INDUSTRIES/ SEARS AWNING	112224	6/10/2021	23956	227.50	ENTRANCE COVER REPAIR
575-0704-494.23-03		LOGO PRO, LLC	112237	6/10/2021	16418	191.90	SUNSCREEN FOR RESALE
575-0704-494.23-07		HAWKINS INC.	112361	6/16/2021	4945052	3,134.22	SPLASH CHEMICALS
575-0704-494.23-07		K & K HARDWARE	112365	6/16/2021	175372	175.32	HARDWARE, HOSES, WEED KIL
575-0704-494.23-07		K & K HARDWARE	112365	6/16/2021	172757	-24.99	RETURN KRAFT ROLL
575-0704-494.23-07		HAWKINS INC.	112230	6/10/2021	4948168	501.95	CHEMICALS
575-0704-494.23-07		CINTAS FIRST AID & SAFETY #D89	112225	6/10/2021	8405154025	225.06	FIRST AID SUPPLIES
						82,151.20	

City of Bettendorf Revenues by month	May-21
Property taxes	992,203
Other city taxes	1,248,133
Special assessments	1,000
Licenses & permits	23,038
Intergovernmental	331,611
Charges for services	2,213,848
Use of money	-
Miscellaneous & transfers in	-
Total revenues	4,809,833