



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**

**MONDAY, FEBRUARY 28, 2022
5:00 P.M.**

AGENDA

I. PRESENTATIONS

- FY20/21 Audited Financials – Heidi Hobkirk and Aaron McLaughlin, RSM, and Finance Director Jason Schadt

II. OPERATIONAL ITEMS

III. CONSENT AGENDA ITEMS

- Resolution approving a site development plan for 3200 Ridge Pointe, submitted by Build to Suit (Case 22-001) – Community Development Director Mark Hunt **(See Consent L)**

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, MARCH 1, 2022
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, but recommended. 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 Asbury United Methodist Church, Pastor Tom Carver
- 4. PROCLAMATION** – QC Young Adult Hiring Fair Day, March 2, 2022
- 5. PROCLAMATION** – Women in Construction Week, March 6 – 12, 2022
- 6. PROCLAMATION** – National Kidney Month, March 2022, and World Kidney Day, March 10, 2022
- 7. PUBLIC REQUESTS OF COUNCIL**
- 8. RECEIPT OF BIDS – 2022A** – Elizabeth Bergman, Director, Baker Tilly, and Jason Schadt, Finance Director, City of Bettendorf

RESOLUTION

Council Member Baden to present a resolution directing the sale of \$16,235,000 (subject to adjust per terms of offering) General Obligation Bonds, Series 2022A

- 9. RECEIPT OF BIDS – 2022B** – Elizabeth Bergman, Director, Baker Tilly, and Jason Schadt, Finance Director, City of Bettendorf

RESOLUTION

Council Member Webster to present a resolution directing the sale of \$3,095,000 (subject to adjust per terms of offering) Taxable General Obligation Urban Renewal Bonds, Series 2022B

10. PUBLIC HEARING

Regarding the FY2022/23 proposed maximum property tax levy

11. RESOLUTION

Council Member Naumann to present a resolution approving the FY2022/23 Maximum Property Tax Levy for Fiscal Year 2022/23 Budget

12. PUBLIC HEARING

Regarding the Gretchen Court Reconstruction Project

13. RESOLUTION

Council Member Naumann to present a resolution approving the plans, specifications and form of contract for the Gretchen Court Reconstruction Project

14. PUBLIC HEARING

Regarding the Hollow View Reconstruction Project from Halcyon Drive to Greenfield Road

15. RESOLUTION

Council Member Connors to present a resolution approving the plans, specifications and form of contract for the Hollow View Drive Reconstruction Project from Halcyon Drive to Greenfield Road

16. ORDINANCE

Council Member Brown to present the first reading of an ordinance amending the Bettendorf Municipal Code by deleting Title 8, Chapter 3, entitled "Solid Waste Collection" in its entirety and replacing it with a new ordinance entitled "Solid Waste Management"

17. ORDINANCE

Council Member Connors to present the second reading of an ordinance amending Section 11-6-3(G)(7) of the Bettendorf City Code – Downtown Master Plan Overlay District – Prohibited Uses

18. ORDINANCE

Council Member Sechser to present the second reading of an ordinance adjusting the rates for Sewer Utility and Storm Water Utility Enterprise activities of the City by amending Sections 8-2-6 and 9-1-7 of the City Code

19. ORDINANCE

Council Member Sechser to present the third and final reading of an ordinance amending Bettendorf City Code Section 6-1-322(A)(2), "Vehicles Entering Stop Intersection" by adding a stop sign intersection on Orchard Drive at Tanglefoot Lane and Tanglewood Road

20. CONSENT AGENDA

21. ADJOURN

CONSENT AGENDA

MARCH 1, 2022

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 February 15, 2022 (Approve and Adopt)
- B. Resolution setting the date for a public hearing on the adoption of the FY2022/23 Budget and Certification of Taxes. (Approve and Adopt)
- C. Resolution setting the date for a public hearing and directing the advertising of bids for the Tanglewood Road Reconstruction Project from Devils Glen Road to Grayhawk Drive. (Approve and Adopt)
- D. Resolution setting the date for a public hearing and directing the advertising of bids for the 2022 Street Resurfacing Program. (Approve and Adopt)
- E. Resolution setting the date for a public hearing and directing the advertising of bids for the 2022 Full Depth Patching Program. (Approve and Adopt)
- F. Resolution awarding the contract and approving the contract and bond for the 2022 Intake Repair Program. (Approve and Adopt)
- G. Resolution accepting improvements for the Middle Road Resurfacing Project from Belmont Road to Woodfield Drive. (Approve and Adopt)
- H. Resolution approving a professional services agreement with HDR Engineering, Inc. for a Traffic Fiber Network Master Plan. (Approve and Adopt)
- I. Resolution authorizing the Director of Public Works to issue a purchase order to Van-Wall Equipment, Inc. for one (1) new and unused John Deere 8800A Terrain Cut Rough Mower. (Approve and Adopt)
- J. Resolution authorizing the Director of Public Works to approve surcharge price adjustments to the contract with Henderson Truck Equipment to install one (1) existing stainless steel spreader, one (1) existing Muni-body spreader/box combo, one (1) new stainless steel dump box and stainless steel spreader, three (3) new front plows, and three (3) new mid-mount wing plows on three (3) new single axle chassis. (Approve and Adopt)
- K. Resolution authorizing the Director of Public Works to approve surcharge price adjustment to the contract with Thompson Truck & Trailer for two (2) single axle plow truck chassis and one (1) automated garbage truck chassis. (Approve and Adopt)
- L. Resolution approving a site development plan for 3200 Ridge Pointe, submitted by Build to Suit (Case 22-001). (Approve and Adopt)

- M. Resolution setting the date for a public hearing for request for designation as Forest Covers/Rivers and Streams/ River and Stream Banks for a portion of property located at 4340 Tanglewood Road to qualify for tax exemption. (Approve and Adopt)
- N. Resolution setting the date for a public hearing for request for designation as forest covers for a portion of property located at 3000 Barcelona Terrace to qualify for tax exemption. (Approve and Adopt)
- O. Resolution approving Civil Service List submitted for the Combination Inspector position in the Community Development Department. (Approve and Adopt)
- P. Resolution approving Civil Service List submitted for the Sanitation Worker position in the Public Works Department. (Approve and Adopt)
- Q. Resolution approving Easter Egg Scramble 5k to be held on April 16, 2022. (Approve and Adopt)
- R. Resolution approving liquor license renewals and requests for Oscar's Pub and Hidden Hills Golf Club. (Approve and Adopt)
- S. Bills (Approve payment and direct City Clerk to issue checks in respective amounts)



Office of the Mayor
Proclamation

WHEREAS, *Quad Cities businesses are in need of employees to build a more skilled workforce, including young adults aged 16 - 24 of all skill levels; and*

WHEREAS, *Quad Cities young adults are receiving a quality education, which requires real world training to gain the workplace skills needed to become tax paying citizens who stay in the Quad Cities; and*

WHEREAS, *agencies, schools and the Mayors of the Quad Cities realize that in order to keep young adults in the community, local organizations must work together to provide education, jobs, and training.*

NOW THEREFORE, *I, Robert S. Gallagher, Mayor of the City of Bettendorf, do hereby join all QCA Mayors and proclaim Wednesday, March 2, 2022 to be:*

"QCA Young Adult Hiring Fair Day"

and encourage young adults aged 16 - 24 who are looking for a great job to attend the QCA Mayors Young Adult Hiring Fair on March 2, 2022 at the Taxslayer Center, 1201 River Drive, Moline, Illinois.

DATED *this 1st day of March, 2022*

Mayor Robert S. Gallagher



Office of the Mayor
Proclamation

WHEREAS, *the National Association of Women in Construction (NAWIC) Quad Cities Chapter No. 50 has distinguished itself for 59 years as the voice of women in construction in the Quad City area; and*

WHEREAS, *the work done by NAWIC Quad Cities Chapter No. 50 has benefited Bettendorf, Iowa through community development and educational programs; and*

WHEREAS, *NAWIC Quad Cities Chapter No. 50 has unceasingly promoted the employment and advance of women in the construction industry; and*

WHEREAS, *the construction community, represented by NAWIC Quad Cities Chapter No. 50 has been a driving force in fostering community development through renovation and beautification projects; promotion of skilled trades careers; and a positive vision of the future; and*

WHEREAS, *NAWIC Quad Cities Chapter No. 50 has sought to achieve successful results for Bettendorf, Iowa and surrounding areas in a cooperative spirit with other organizations.*

NOW THEREFORE, *I, Robert S. Gallagher, Mayor of the City of Bettendorf, do hereby proclaim the week of March 6 – 12, 2022 as:*

“Women in Construction Week”

and hereby recognize NAWIC Quad Cities Chapter No. 50 and its many dedicated volunteers for its steadfast work on behalf and support of women in construction, and do proudly and encourage our citizens to congratulate the organization on its many accomplishments.

DATED *this 1st day of March, 2022*

Mayor Robert S. Gallagher





Office of the Mayor
Proclamation

WHEREAS, *1 in 3 adults in the United States are at risk for chronic kidney disease. In fact, 37 million adults in the U.S. are estimated to have chronic kidney disease and approximately 90% don't know they have it; and*

WHEREAS, *risk factors for kidney disease include, diabetes, high blood pressure; heart disease, obesity and family history. Early detection and treatment of kidney disease could result in fewer people requiring dialysis treatments and/or transplantation; and*

WHEREAS, *the National Kidney Foundation is the largest, most comprehensive, and longstanding patient-centric organization dedicated to the awareness, prevention, and treatment of kidney disease in the U.S. For more information about the National Kidney Foundation, visit www.kidney.org*

NOW, THEREFORE, *I, Robert S. Gallagher, Mayor of the City of Bettendorf, do hereby proclaim the month of **March, 2022 as "Kidney Awareness Month"** and **March 10, 2022 as "World Kidney Day"** in the Bettendorf community and encourage all citizens to be aware of the risk factors associated with kidney disease.*

DATED *this 1st day of March, 2022*

Mayor Robert S. Gallagher



COUNCIL LETTER

MEETING DATE: March 1, 2022

REQUESTED BY: Schadt

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

- Receipt of bids and resolution directing sale of \$16,235,000 (Subject to Adjustment per Terms of Offering) General Obligation Bonds, Series 2022A
- Receipt of bids and resolution directing sale of \$3,095,000 (Subject to Adjustment per Terms of Offering) Taxable General Obligation Urban Renewal Bonds, Series 2022B

Explanation

At Tuesday night's Council Elizabeth Bergman and Chris Hogan from the City's Financial Advisor, BakerTilly, will be presenting the bids received from the sale of the City's General Obligation Bonds, Series 2022A and 2022B. Bids will be received at a public sale March 1, 2022 beginning at 10:00 A.M. with award by the City Council at 7:00 p.m. that same day. The attached resolutions prepared by our bond counsel Ahlers & Cooney, P.C. direct and award the sale of the bonds to the best bidder.

Below is a summary of the components of the bonds:

\$16,235,000 General Obligation Bonds, Series 2022A: The Series 2022A bonds will be general obligations of the City for essential and general corporate purposes, backed by the City's authority to levy taxes. The true interest cost (TIC) on these bonds is projected to be 1.92% with a 19 year maturity for all of the following components.

\$10,195,000 Tax Exempt General Obligation Bonds, Series 2022A (CIP Portion)
\$2,425,000 Tax Exempt General Obligation Bonds, Series 2022A (Sewer Portion)
\$700,000 Tax Exempt General Obligation Bonds, Series 2022A (Palmer Hills Portion)
\$2,915,000 Tax Exempt General Obligation Urban Renewal Bonds, Series 2022A (Economic Development Portion)

\$3,095,000 Taxable General Obligation Urban Renewal Bonds, Series 2022B: The Series 2022B bonds will be general obligations of the City for essential corporate purposes, backed by the City's authority to levy taxes. The Series 2022B bonds are not exempt from taxes, as proceeds will be used to provide an economic development grant to private developers. The true interest cost (TIC) on these bonds is projected to be 2.44% with a 19 year maturity for all components.

The bond issues as presented, require the City's Debt Service levy to be maintained at \$5.00 per \$1,000 assessed valuation as adopted in the FY 2021/22 and FY 2022/23 budget.

Moody's re-affirmed the City's Aa2 Bond Rating on the bonds. The Bonds are scheduled to close in March 2022.

ATTACHMENTS:

- Resolutions prepared by Ahlers & Cooney, P.C. for General Obligation Bonds, Series 2022A & 2022B

ITEMS TO INCLUDE ON AGENDA

CITY OF BETTENDORF, IOWA

\$16,235,000 (Subject to Adjustment per Terms of Offering) General Obligation Bonds, Series 2022A

- Receipt of bids.
- Resolution directing sale.

NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE
CHAPTER 21 AND THE LOCAL RULES OF THE CITY.

March 1, 2022

The Finance Director of the City of Bettendorf, State of Iowa, met at City Hall, 1609 State Street, Bettendorf, Iowa, at 10:00 A.M., on the above date, to open sealed bids received, access electronic bids and to refer the sale of the Bonds to the best and most favorable bidder for cash, subject to approval by the City Council at 7:00 P.M. on the above date.

The following persons were present:

* * * * *

This being the time and place for the opening of bids for the sale of \$16,235,000 (Subject to Adjustment per Terms of Offering) General Obligation Bonds, Series 2022A, the meeting was opened for the receipt of bids for the Bonds. The following actions were taken:

1. Sealed bids were filed and listed in the minutes while unopened, as follows:

Name & Address of Bidders:

(Attach List of Bidders)

2. The Finance Director then declared the time for filing of sealed bids to be closed and that the sealed bids be opened. The sealed bids were opened and announced.
3. Electronic bids received were accessed and announced as follows:

Name & Address of Bidders:

(Attach List of Bidders)

4. The best bid was determined to be as follows:

Name & Address of Bidder: _____

True Interest Rate (as-bid): _____%

Net Interest Cost (as-bid): \$ _____

In consultation with Baker Tilly Municipal Advisors, LLC, the City considered the adjustment of the aggregate principal amount of the Bonds and each scheduled maturity thereof in accordance with the Terms of Offering and the following actions were taken:

Final Par Amount as adjusted: \$ _____

Purchase Price as adjusted: \$ _____

All bids were then referred to the Council for action.

March 1, 2022

The City Council of the City of Bettendorf, State of Iowa, met in _____ session, in the Council Chambers, City Hall, 1609 State Street, Bettendorf, Iowa, at 7:00 P.M., on the above date. There were present Mayor _____, in the chair, and the following named Council Members:

Absent: _____

Vacant: _____

* * * * *

Council Member _____ introduced the following Resolution entitled "RESOLUTION DIRECTING SALE OF \$16,235,000 (SUBJECT TO ADJUSTMENT PER TERMS OF OFFERING) GENERAL OBLIGATION BONDS, SERIES 2022A," and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION DIRECTING SALE OF \$16,235,000 (SUBJECT
TO ADJUSTMENT PER TERMS OF OFFERING) GENERAL
OBLIGATION BONDS, SERIES 2022A

WHEREAS, bids have been received for the Bonds described as follows and the best bid received (with permitted adjustments, if any) is determined to be the following:

\$16,235,000 (SUBJECT TO ADJUSTMENT PER TERMS OF
OFFERING) GENERAL OBLIGATION BONDS, SERIES 2022A

Bidder: _____ of _____

The terms of award:

Final Par Amount as adjusted: \$ _____

Purchase Price as adjusted: \$ _____

True Interest Rate: _____ %

Net Interest Cost: \$ _____

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

Section 1. That the bid for the Bonds as above set out is hereby determined to be the best and most favorable bid received and, the Bonds are hereby awarded as described above.

Section 2. That the statement of information for Bond bidders and the form of contract for the sale of the Bonds are hereby approved and the Mayor and Clerk are authorized to execute the same on behalf of the City.

Section 3. That the notice of the sale of the Bonds heretofore given and all acts of the Clerk done in furtherance of the sale of the Bonds are hereby ratified and approved.

PASSED AND APPROVED this 1st day of March, 2022.

Mayor

ATTEST:

City Clerk

CERTIFICATE

STATE OF IOWA

)

) SS

COUNTY OF SCOTT

)

I, the undersigned City Clerk of the City of Bettendorf, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective City offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2022.

City Clerk, City of Bettendorf, State of Iowa

(SEAL)

ITEMS TO INCLUDE ON AGENDA

CITY OF BETTENDORF, IOWA

\$3,095,000 (Subject to Adjustment per Terms of Offering) Taxable General Obligation Urban Renewal Bonds, Series 2022B

- Receipt of bids.
- Resolution directing sale.

NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE
CHAPTER 21 AND THE LOCAL RULES OF THE CITY.

March 1, 2022

The Finance Director of the City of Bettendorf, State of Iowa, met at City Hall, 1609 State Street, Bettendorf, Iowa, at 10:00 A.M., on the above date, to open sealed bids received, access electronic bids and to refer the sale of the Bonds to the best and most favorable bidder for cash, subject to approval by the City Council at 7:00 P.M. on the above date.

The following persons were present:

* * * * *

This being the time and place for the opening of bids for the sale of \$3,095,000 (Subject to Adjustment per Terms of Offering) Taxable General Obligation Urban Renewal Bonds, Series 2022B, the meeting was opened for the receipt of bids for the Bonds. The following actions were taken:

1. Sealed bids were filed and listed in the minutes while unopened, as follows:

Name & Address of Bidders:

(Attach List of Bidders)

2. The Finance Director then declared the time for filing of sealed bids to be closed and that the sealed bids be opened. The sealed bids were opened and announced.
3. Electronic bids received were accessed and announced as follows:

Name & Address of Bidders:

(Attach List of Bidders)

4. The best bid was determined to be as follows:

Name & Address of Bidder: _____

True Interest Rate (as-bid): _____ %

Net Interest Cost (as-bid): \$ _____

In consultation with Baker Tilly Municipal Advisors, LLC, the City considered the adjustment of the aggregate principal amount of the Bonds and each scheduled maturity thereof in accordance with the Terms of Offering and the following actions were taken:

Final Par Amount as adjusted: \$ _____

Purchase Price as adjusted: \$ _____

All bids were then referred to the Council for action.

March 1, 2022

The City Council of the City of Bettendorf, State of Iowa, met in _____ session, in the Council Chambers, City Hall, 1609 State Street, Bettendorf, Iowa, at 7:00 P.M., on the above date. There were present Mayor _____, in the chair, and the following named Council Members:

Absent: _____

Vacant: _____

* * * * *

Council Member _____ introduced the following Resolution entitled "RESOLUTION DIRECTING SALE OF \$3,095,000 (SUBJECT TO ADJUSTMENT PER TERMS OF OFFERING) TAXABLE GENERAL OBLIGATION URBAN RENEWAL BONDS, SERIES 2022B," and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION DIRECTING SALE OF \$3,095,000 (SUBJECT TO ADJUSTMENT PER TERMS OF OFFERING) TAXABLE GENERAL OBLIGATION URBAN RENEWAL BONDS, SERIES 2022B

WHEREAS, bids have been received for the Bonds described as follows and the best bid received (with permitted adjustments, if any) is determined to be the following:

\$3,095,000 (SUBJECT TO ADJUSTMENT PER TERMS OF OFFERING) TAXABLE GENERAL OBLIGATION URBAN RENEWAL BONDS, SERIES 2022B

Bidder: _____ of _____

The terms of award:

Final Par Amount as adjusted: \$ _____

Purchase Price as adjusted: \$ _____

True Interest Rate: _____ %

Net Interest Cost: \$ _____

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

Section 1. That the bid for the Bonds as above set out is hereby determined to be the best and most favorable bid received and, the Bonds are hereby awarded as described above.

Section 2. That the statement of information for Bond bidders and the form of contract for the sale of the Bonds are hereby approved and the Mayor and Clerk are authorized to execute the same on behalf of the City.

Section 3. That the notice of the sale of the Bonds heretofore given and all acts of the Clerk done in furtherance of the sale of the Bonds are hereby ratified and approved.

PASSED AND APPROVED this 1st day of March, 2022.

Mayor

ATTEST:

City Clerk

CERTIFICATE

STATE OF IOWA

)

) SS

COUNTY OF SCOTT

)

I, the undersigned City Clerk of the City of Bettendorf, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective City offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2022.

City Clerk, City of Bettendorf, State of Iowa

(SEAL)



MEETING DATE: March 1, 2022
REQUESTED BY: Schadt

COUNCIL LETTER

VISION:

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

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

Public hearing and resolution to approve the FY 2022/23 proposed maximum property tax levy.

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

Pursuant to changes in Iowa law, a public hearing will be held to set the FY 22/23 maximum property tax levy. Because property taxes levied in FY 22/23 will increase by more than 2% over the current year, a resolution approving the tax levy must be passed by 2/3 of the full council. Tax dollars in FY 22/23 will increase 5.07%.

After this public hearing and adoption of the maximum property tax levy resolution, a second public hearing will be held regarding the final approval and adoption of the FY 2022/23 Budget. Consistent with most years, more than half of the increase in tax dollars in FY 22/23 will be generated by new construction and development throughout the City. The remaining increase is attributable to the increase value of existing properties. The City's levy rate will be reduced by \$0.15 to \$12.65/1000 of taxable value. As a result of continued growth, increased tax revenue will fund the hiring of three new police officers, three new firefighters, and new positions in Parks, GIS, IT and Community Development.

List Attachments:

- Resolution
- Public Hearing Notice

RESOLUTION NO. ____ - 22

**Resolution Approving the Maximum Property Tax Levy for
Fiscal Year 2022/23 Budget**

WHEREAS, the City Council of the City of Bettendorf have considered the proposed FY 2022/23 city maximum property tax dollars for the affected levy total, and

WHEREAS, a notice concerning the proposed city maximum property tax dollars was published as required and posted on city web site and/or social media accounts if applicable,

WHEREAS, a public hearing concerning the proposed city maximum property tax dollars was held on March 1, 2022,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf that the maximum property tax dollars for the affected tax levies for FY 2022/23 shall not exceed \$20,803,644.

The Maximum Property Tax dollars requested in the total maximum levy for affected property tax levies for FY 2022/23 represents an increase of greater than 102% from the Maximum Property Tax dollars requested for FY 2021/22.

Roll Call Vote: Ayes: _____

Nays: _____

PASSED, APPROVED, AND ADOPTED this 1st day of March, 2022.

Mayor, Robert S. Gallagher

Attest:

Decker P. Ploehn

NOTICE OF PUBLIC HEARING - CITY OF BETTENDORF - PROPOSED PROPERTY TAX LEVY
Fiscal Year July 1, 2022 - June 30, 2023

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 3/1/2022 **Meeting Time:** 07:00 PM **Meeting Location:** 1609 State St. Bettendorf, Iowa 52722

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
www.bettendorf.org

City Telephone Number
 (563) 344-4116

	Current Year Certified Property Tax 2021 - 2022	Budget Year Effective Property Tax 2022 - 2023	Budget Year Proposed Maximum Property Tax 2022 - 2023	Annual % CHG
Regular Taxable Valuation	2,538,387,552	2,667,136,438	2,667,136,438	
Tax Levies:				
Regular General	14,397,277	14,397,277	15,265,569	
Contract for Use of Bridge			0	
Opr & Maint Publicly Owned Transit	415,388	415,388	429,000	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.			0	
Opr & Maint of City-Owned Civic Center			0	
Planning a Sanitary Disposal Project			0	
Liability, Property & Self-Insurance Costs	642,841	642,841	702,378	
Support of Local Emer. Mgmt. Commission			0	
Emergency			0	
Police & Fire Retirement	1,663,197	1,663,197	1,634,494	
FICA & IPERS			0	
Other Employee Benefits	2,680,707	2,680,707	2,772,203	
Total Tax Levy	19,799,410	19,799,410	20,803,644	5.07
Tax Rate	7.79999	7.42347	7.80000	

Explanation of significant increases in the budget:

Consistent with most years, 61% of the increase in tax dollars in FY 22/23 will be generated by new construction and development throughout the City. The City's operating levy rate remains unchanged for FY 22/23, but will be reduced by \$0.15 in total. As a result of continued growth, increased tax revenue will fund the hiring of three new police officers, three new firefighters, parks maintenance staff, inspections staff, IT staff among others. Other significant increases include, employee health insurance costs +3%, liability and casualty insurance costs +7%.

If applicable, the above notice also available online at:

www.bettendorf.org

*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

**Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

***** Proof of Publication *****

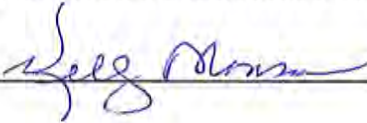
STATE OF IOWA
SCOTT COUNTY, } ss.

The undersigned, being first duly sworn, on oath does say that he/she is an authorized employee of THE QUAD-CITY TIMES, morning edition, a daily newspaper printed and published by Lee Enterprises, Incorporated, in the City of Davenport, Scott County, Iowa, and that a notice, a printed copy of which is made a part of this affidavit, was published in said THE QUAD-CITY TIMES, on the dates listed below.

CITY OF BETTENDORF
MICHELLE SPENCER
1609 STATE ST
BETTENDORF, IA 52722

ORDER NUMBER 119321

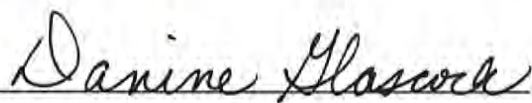
The affiant further deposes and says that all of the facts set forth in the foregoing affidavit are true as he/she verily believes.



Section: Notices & Legals
Category: 2605 Annual Reports
PUBLISHED ON: 02/19/2022

TOTAL AD COST: 63.84
FILED ON: 2/19/2022

Subscribed and sworn to before me by said affiant this 19 day of Feb 2022



Notary Public in and for Scott County, Iowa



*** Proof of Publication ***

NOTICE OF PUBLIC HEARING - CITY OF BETTENDORF - PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2022 - June 30, 2023

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 3/1/2022 **Meeting Time:** 07:00 PM **Meeting Location:** 1609 State St.
Bettendorf, Iowa 52722

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
www.bettendorf.org

City Telephone Number
(563) 344-4116

	Current Year Certified Property Tax 2021 - 2022	Budget Year Effective Property Tax 2022 - 2023	Budget Year Proposed Maximum Property Tax 2022 - 2023	Annual % CHG
Regular Taxable Valuation	2,538,387,552	2,667,136,438	2,667,136,438	
Tax Levies:				
Regular General	14,397,277	14,397,277	15,265,569	
Contract for Use of Bridge			0	
Opr & Maint Publicly Owned Transit	415,388	415,388	429,000	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.			0	
Opr & Maint of City-Owned Civic Center			0	
Planning a Sanitary Disposal Project			0	
Liability, Property & Self-Insurance Costs	642,841	642,841	702,378	
Support of Local Emer. Mgmt. Commission			0	
Emergency			0	
Police & Fire Retirement	1,663,197	1,663,197	1,634,494	
FICA & IPERS			0	
Other Employee Benefits	2,680,707	2,680,707	2,772,203	
Total Tax Levy	19,799,410	19,799,410	20,803,644	5.07
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Explanation of significant increases in the budget:

Consistent with most years, 61% of the increase in tax dollars in FY 22/23 will be generated by new construction and development throughout the City. The City's operating levy rate remains unchanged for FY 22/23, but will be reduced by \$0.15 in total. As a result of continued growth, increased tax revenue will fund the hiring of three new police officers, three new firefighters, parks maintenance staff, inspections staff, IT staff among others. Other significant increases include, employee health insurance costs +3%, liability and casualty insurance costs +7%.

If applicable, the above notice also available online at:

www.bettendorf.org

*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

**Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year



MEETING DATE: March 1, 2022

REQUESTED BY: Jerry Bishop
Civil Engineer

WARD: 4

Item Title:

Public hearing for the Gretchen Court Reconstruction Project.

Resolution approving the plans, specifications and form of contract for the Gretchen Court Reconstruction Project.

Explanation:

The proposed improvements consist of reconstructing approximately 376 lineal feet of thirty-one foot (31') wide existing concrete pavement with new six-inch (6") Portland Cement Concrete (PCC) pavement on a drainable subbase with sub-drains on Gretchen Court. Also included with this project is the removal and replacement of driveway approaches, partial construction of sidewalks, manhole adjustments, sodding, erosion control, and other work related to reconstructing this 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 (PW0548) was approved with a total budget of \$190,000 within the Community Improvement Program (CIP).

List Attachments:

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

RESOLUTION APPROVING THE PLANS, SPECIFICATIONS AND FORM OF CONTRACT
FOR THE GRETCHEN COURT RECONSTRUCTION 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

Gretchen Court Reconstruction 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 1st day of March, 2022,

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 1st day of March, 2022.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk



MEETING DATE: March 1, 2022

REQUESTED BY: Jerry Bishop
Civil Engineer

WARD: 3

Item Title:

Public hearing for the Hollow View Drive Reconstruction Project from Halcyon Drive to Greenfield Road.

Resolution approving the plans, specifications and form of contract for the Hollow View Drive Reconstruction Project from Halcyon Drive to Greenfield Road.

Explanation:

The proposed improvements consist of reconstructing approximately 496 lineal feet of thirty-one foot (31') wide existing concrete pavement with new six-inch (6") Portland Cement Concrete (PCC) pavement on a drainable subbase with sub-drains on Hollow View Drive. Also included with this project is the removal and replacement of driveway approaches, partial construction of sidewalks, manhole adjustments, sodding, erosion control, and other work related to reconstructing this 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 (PW0557) was approved with a total budget of \$315,000 within the Community Improvement Program (CIP).

List Attachments:

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

RESOLUTION APPROVING THE PLANS, SPECIFICATIONS AND FORM OF CONTRACT
FOR THE HOLLOW VIEW DRIVE RECONSTRUCTION PROJECT FROM HALCYON DRIVE TO
GREENFIELD ROAD

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

Hollow View Drive Reconstruction Project from Halcyon Drive to Greenfield Road

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 1st day of March, 2022,

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 1st day of March, 2022.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk



MEETING DATE: March 1, 2022
REQUESTED BY: Brian Schmidt, P.E.
Director of Public Works
WARD: All

ITEM TITLE:

Ordinance amending the Bettendorf City Code, by deleting Title 8, Chapter 3, entitled “Solid Waste Collection” in its entirety and creating a new Chapter 3, entitled “Solid Waste Management”.

Explanation:

The current Solid Waste ordinance (Title 8, Chapter 3) was last updated in 2008, except for minor modifications over the last fourteen (14) years. Over this time period, we have:

- Experienced significant growth in single family homes and multi-family developments across the City that have impacted our service model;
- Enhanced Bulky Waste services (July of 2016 we moved contract workers to part-time Union employees working 20-29 hrs./week and added a second team of two employees to our Bulky Waste program); and
- The implementation of Single-Stream Recycling (August of 2016). This program allowed the City to move to fully automated recycling collection trucks, along with the replacement of the split bin containers to a new 96-gallon container where all recyclables are to be placed for collection.

This new ordinance has addressed concerns by Council and the public, and allows for the Public Works Department to continue to provide quality Solid Waste management at an economical price.

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

List Attachments:

Ordinance

**ORDINANCE AMENDING THE BETTENDORF CITY CODE BY DELETING
TITLE 8, CHAPTER 3, ENTITLED “SOLID WASTE COLLECTION”, AND
CREATING A NEW CHAPTER 3, ENTITLED “SOLID WASTE
MANAGEMENT”**

Whereas, the current solid waste ordinance was last updated in 2008, and

Whereas, the City has experienced significant growth, changes in equipment, and changes in our solid waste service delivery model since the current ordinance was last updated, and

Whereas, the purpose of amending this chapter is to provide a sanitary method for the storage, collection, transportation, and disposal of solid waste, yard waste and recyclable material, and, thereby, to protect the citizens of the city from such hazards to their health, safety and welfare that may result from uncontrolled disposal of solid waste, yard waste or recyclable material; and

NOW THEREFORE BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that Bettendorf City Code Title 8, Chapter 3 is hereby deleted in its entirety and replaced with the following:

**CHAPTER 3
SOLID WASTE MANAGEMENT**

**ARTICLE A. SOLID WASTE CONTROL
SECTION:**

- 8-3A-1: Purpose
- 8-3A-2: Definitions
- 8-3A-3: Special Cleanup Activities
- 8-3A-4: City Authority Regarding Waste Collection
- 8-3A-5: Sanitary Disposal Required
- 8-3A-6: Health and Fire Hazard
- 8-3A-7: Open Burning
- 8-3A-8: Separation of Yard Waste Required
- 8-3A-9: Littering Prohibited
- 8-3A-10: Open Dumping Prohibited
- 8-3A-11: Hazardous Waste
- 8-3A-12: Preparation of Wastes for Collection
- 8-3A-13: Solid Waste and Recycling Containers
- 8-3A-14: Placement and Times of Wastes for Collection
- 8-3A-15: Prohibited Practices
- 8-3A-16: Penalty

**ARTICLE B. SOLID WASTE COLLECTION
SECTION:**

- 8-3B-1: Residential Collection Service
- 8-3B-2: Commercial Collection Service
- 8-3B-3: Private Street and Multi-Family Collection Service
- 8-3B-4: Collection Vehicles

- 8-3B-5: Loading
- 8-3B-6: Frequency of Collection
- 8-3B-7: Collection of Recyclables
- 8-3B-8: Collection of Yard Waste
- 8-3B-9: Collection of Bulky Waste
- 8-3B-10: Uniform Collection from Residential Premises
- 8-3B-11: Solid Waste Generated through Private Enterprise
- 8-3B-12: Right of Entry
- 8-3B-13: Licensed Waste Collectors
- 8-3B-14: Garbage and Recycling Collection Rates
- 8-3B-15: Gratuities to City Waste Collectors
- 8-3B-16: Counterfeit Stickers
- 8-3B-17: Penalty

ARTICLE A. SOLID WASTE CONTROL

8-3A-1: PURPOSE:

The purpose of this chapter pertaining to solid waste control is to provide a sanitary method for the storage, collection, transportation, and disposal of solid waste, yard waste and recyclable material, and, thereby, to protect the citizens of the city from such hazards to their health, safety and welfare that may result from uncontrolled disposal of solid waste, yard waste or recyclable material.

8-3A-2: DEFINITIONS:

For the purpose of this chapter, the following definitions shall have the meanings ascribed to them in this section unless different meanings are clearly indicated by the context:

ACCESS, DIRECT: Means direct, dedicated motor vehicle access from a public right-of-way to a dwelling unit.

ACCESS, INDIRECT: Means vehicular access, by motor vehicle or commercial vehicle, originating from a public right-of-way to a dwelling unit and shared with another dwelling unit. Indirect access may be considered, but is not limited to, the following: a private street, shared driveway, common parking lot, or other common means of vehicular access.

ASHES: The residue of the combustion of solid fuels.

BULK CONTAINER: A metal container constructed so as to be watertight but with drain plugs at the lowest point of the container to facilitate the drainage of any liquids that might accumulate in the container or from cleaning the container. Bulk containers shall have doors that open on the top and close automatically during emptying. Bulk containers shall be designed so that they can be emptied mechanically by specially designed trucks. When not in use, side doors shall be closed at all times. These containers may also be referred to as "dumpsters" in this chapter.

BUILDING DEBRIS: Any refuse or residue resulting from minor noncommercial repairs to a private dwelling made by the owner or occupant thereof.

BUILDING WASTE: Any and all refuse or residue resulting from building construction, reconstruction, repair or demolition; from grading, scrubbing or other incidental work in connection with any premises; or from replacement of building equipment or appliances.

BULKY WASTE: Any large household items that cannot be properly enclosed within city-owned containers, and that meets the city's criteria for bulk waste pickup, as may be revised from time to time. Bulk items include, but are not limited to, all furniture, electronics, mattresses, box springs, white goods, gas grills, wheelbarrows, bicycles, lawn equipment, carpet and carpet padding, individual items of construction and demolition waste, and all other fixtures and appliances.

COLLECTOR: Any person or firm authorized by the city to collect, transport and dispose of solid waste, yard waste or recyclable material from public and private places.

COMMERCIAL PREMISES: Any business, industry, institution, church or non-profit organization.

COMMERCIAL WASTE: Any solid waste generated from commercial premises as defined in this section above.

CITY-OWNED CONTAINER: Solid waste or recycling containers which the city purchases and provides to the owners or occupants of residential premises for the placement of solid waste or recycling collection by the city.

DEAD ANIMALS: Animals that have died naturally or have been accidentally killed; animals or parts of animals from slaughterhouses are not included in this category.

DEPARTMENT: The department of public works of the city.

DIRECTOR: The director of public works of the city and authorized representatives.

DISCARD: To place, cause to be placed, throw, deposit, or drop. (Iowa Code § 455B.361[1])

DISPOSABLE SOLID WASTE CONTAINER: Disposable plastic or paper sacks with a capacity of twenty (20) to thirty five (35) gallons specifically designed for the storage of solid waste.

DWELLING UNIT: Any room or group of rooms located within a structure and forming a single habitable unit with facilities which are used, or are intended to be used, for living, sleeping, cooking and eating.

GARBAGE: All solid and semisolid, putrescible animal and vegetable waste resulting from the handling, preparing, cooking, storing, serving and consuming of food or of material intended for use as food, and all offal, excluding useful industrial by-products, and includes all such substances from all public and private establishments and from all residences. (IAC § 567-100.2)

HAZARDOUS WASTE: Solid and liquid waste which requires special handling and disposal to protect and conserve the environment and human health including, but not limited to, pesticides, acids, caustics, pathological waste, radioactive materials, flammable or explosive materials, oils and solvents, and similar organic and inorganic chemicals and materials, containers and materials that have been contaminated with hazardous waste.

IDNR: Iowa Department of Natural Resources.

LICENSED WASTE COLLECTOR: Any person who has obtained a license as specified in this chapter from the city to collect or transport for consideration bulk refuse, household waste, institutional waste, commercial waste, industrial waste, building waste or building debris, regardless of the place of origin, over the streets of the city.

LITTER: Any garbage, rubbish, trash, refuse, waste materials, or debris that is not properly and legally disposed. (Iowa Code § 455B.361[2])

MULTI-FAMILY PREMISES: For the purpose of this ordinance, multi-family premises shall mean any building under one roof which contains two (2) or more complete dwelling units. For avoidance of doubt, this definition is separate from definitions of multi-family premises or similar definitions set forth in other titles of the City Code, including Title 11 and Title 12.

OWNER: In addition to the record titleholder, any person residing in, renting, leasing, occupying, operating or transacting business in any premises, and as between such parties the duties, responsibilities, liabilities and obligations hereinafter imposed shall be joint and several.

PRIVATE STREET: A non-publicly owned street, road, or driveway. City-provided services may be conditionally provided on private streets.

PRIVATE WASTE COLLECTOR: Any person who collects bulk refuse, household waste, building waste or building debris from premises owned or occupied by him within the city and transports said wastes over the streets of the city but shall not be deemed to include any governmental body or private party collecting by virtue of contract with a governmental body or agency.

RECYCLABLE MATERIAL: Those materials which are capable of being recycled and which would otherwise be processed or disposed of as solid waste. Recyclable materials include, but not limited to, newspaper and accompanying inserts, magazines, corrugated cardboard, mixed and office paper, phonebooks, tissue, snack and cereal boxes, catalogs, shredded paper, mail, paperback books, all plastic bottles and containers (#1 through #7), steel cans, aluminum cans, glass containers, and any other materials the Waste Commission of Scott County determines to be recyclable.

RECYCLING: The separation, collection, processing, recovering and sale or reuse of materials which would otherwise be disposed of as solid waste.

REFUSE: Putrescible and non-putrescible wastes including but not limited to garbage, rubbish, ashes, incinerator ash, incinerator residues, street cleanings, market and industrial solid wastes and sewage treatment wastes in dry or semisolid form. (IAC § 567-100.2)

RESIDENTIAL PREMISE: Single-family dwellings and multi-family dwellings that have direct access to a public street.

RUBBISH: Non-putrescible solid waste consisting of combustible and noncombustible wastes, such as ashes, paper, cardboard, tin cans, yard clippings, wood, glass, bedding, crockery or litter of any kind. (IAC § 567-100.2)

SANITARY DISPOSAL: A method of treating solid waste so that it does not produce a hazard to the public health or safety or create a nuisance. (IAC § 567-100.2)

SANITARY DISPOSAL PROJECT: All facilities and appurtenances including all real and personal property connected with such facilities, which are acquired, purchased, constructed, reconstructed, equipped, improved, extended, maintained, or operated to facilitate the final disposition of solid waste without creating a significant hazard to the public health or safety, and which are approved by the IDNR director. (Iowa Code § 455B.301)

SINGLE STREAM RECYCLING: The recycling process where all recyclable materials as designated by the city are placed co-mingled into a city-owned container(s) for collection.

SOLID WASTE: garbage, refuse, rubbish, and other similar discarded solid or semisolid materials, including but not limited to such materials resulting from industrial, commercial, agricultural, and domestic activities. For purposes of this chapter, hazardous waste, toxic waste, or recyclable material is not included within the definition of solid waste.

WHITE GOODS: All discarded household appliances including, but not limited to, refrigerators, freezers, air conditioners, dehumidifiers, clothes washers and dryers, conventional and microwave ovens, ranges and stoves, dishwashers, water heaters and softeners, furnaces, garbage disposals, trash compactors, heat pumps, humidifiers, air compressor and electric motors.

YARD WASTE: Organic debris such as grass clippings, leaves, garden wastes, pruning's, weeds, brush and tree branches produced as a part of the yard and garden development and maintenance. "Yard waste" does not include tree stumps or branches greater than six inches (6") in diameter.

YARD WASTE BAG: 2-ply, fifty (50) pound wet strength Kraft type paper bags which are degradable or biodegradable, with a maximum capacity of thirty (30) gallons, manufactured for the purpose of containing yard waste for regular collection and disposal and which display a printed statement designating that the bag is intended to hold yard waste.

8-3A-3: SPECIAL CLEANUP ACTIVITIES:

The mayor, upon consultation with the director of public works and city administrator, may establish times wherein the public works department shall perform extra or special cleanup activities. During these cleanup times, rules governing collections may be amended or suspended.

8-3A-4: CITY AUTHORITY REGARDING WASTE COLLECTION:

- A. The city may employ persons or firms in such numbers as the council shall authorize as city waste collectors and shall license persons engaged in the business of collecting, transporting, processing or disposing of solid waste, yard waste, and recycling.
- B. The director shall be responsible for the collection, transportation and disposal of all refuse; and is hereby authorized to adopt reasonable and necessary rules and regulations to carry out the intent of this chapter as follows:
 - 1. Specifications for solid waste containers, including the type, composition, equipment, size, weight and shape thereof.
 - 2. Weight limitations on the combined weight of solid waste containers.
 - 3. Preparation and drainage of garbage deposited in solid waste containers.
 - 4. Sanitation, maintenance and replacement of solid waste containers.
 - 5. Schedules and routes for collection and transportation of solid waste by city personnel.
 - 6. Collection points of solid waste containers.
 - 7. Storage of solid waste.

8. Records of quantity and types of solid waste received at disposal facilities.
9. Handling of hazardous wastes, special wastes, toxic wastes, sludge's, ashes, agricultural waste, construction waste, bulky items, tires, automobiles, oils, greases, yard waste, batteries, appliances and recyclables.
10. Such other rules and regulations as the director may establish from time to time, consistent with the intent of this ordinance.

8-3A-5: SANITARY DISPOSAL REQUIRED:

It is the duty of each owner to provide for the sanitary disposal of all refuse accumulating on the owner's premises. In no event shall refuse, yard waste, construction waste, ashes, or other material be allowed to accumulate on property for longer than fifteen (15) days.

8-3A-6: HEALTH AND FIRE HAZARD:

It is unlawful for any person to permit to accumulate on any premises, improved or vacant, or on any public place, such quantities of solid waste that constitute a health, sanitation, or fire hazard.

8-3A-7: OPEN BURNING:

No person shall allow, cause, or permit open burning of garbage where the products of combustion are emitted into the open air without passing through a chimney or stack without first obtaining a permit and conducting such burning in accordance with the *International Fire Code*, as adopted and amended.

8-3A-8: SEPARATION OF YARD WASTE REQUIRED:

All yard waste shall be separated by the owner or occupant from all other solid waste accumulated on the premises and shall be composted on the premises or placed for collection as defined in City Code 8-3A-14. It is prohibited and will be deemed a violation hereof for any owner, lessee or occupant of any residential, commercial or institutional property in the city to put into or cause to be put into the solid waste collection system of the city any yard waste.

8-3A-9: LITTERING PROHIBITED:

No person shall discard any litter onto or in any water or land, except that nothing in this section shall be construed to affect the authorized collection and discarding of such litter in or on areas or receptacles provided for such purpose. When litter is discarded from a motor vehicle, the driver of the motor vehicle shall be responsible for the act in any case where doubt exists as to which occupant of the motor vehicle actually discarded the litter. (Iowa Code § 455B.363)

8-3A-10: OPEN DUMPING PROHIBITED:

No person shall dump or deposit or permit the dumping or depositing of any solid waste on the surface of the ground or into a body or stream of water at any place other than a sanitary disposal project, unless a special permit to dump or deposit solid waste or yard waste on land owned or leased by such person has been obtained from the Iowa Department of Natural Resources. However, this section does not prohibit composting yard waste in accordance with this chapter or prohibit the use of dirt, stone, brick or similar inorganic material for fill, landscaping, excavation, or grading at places other than a sanitary disposal project. (Iowa Code § 455B.307 and IAC § 567-100.2)

8-3A-11: HAZARDOUS WASTE:

No person shall deposit in a solid waste container or otherwise offer for city collection any hazardous substance or hazardous waste as defined in City Code 8-3-2. Hazardous substances and hazardous wastes shall be transported by the owner, responsible person or his or her agent, to a place of safe deposit or disposal as prescribed by the rules and regulations of the Iowa Department of Natural Resources. Persons

improperly disposing of hazardous solid waste materials by placing them for collection at the curb shall be responsible for all costs incurred by the city on account thereof, including but not limited to costs associated with injury to city or authority personnel, damage to city or authority property, or cleanup of city or authority property or equipment.

8-3A-12: PREPARATION OF WASTES FOR COLLECTION:

The following practices must be performed by the property owner or resident, if other than the owner, prior to collection by the city or its designee:

- A. All garbage, paper scraps, letters, sweepings, excelsior, rags, pet waste, and other similar rubbish shall be thoroughly drained of all liquid and enclosed in securely tied or sealed plastic or paper bags prior to being placed in city-owned containers for collection in order to minimize blowing or loss of material when the containers are emptied. Personal containers are not acceptable and will not be emptied.
- B. The container shall not be overfilled, and the lid shall be closed to the greatest extent possible by the residential customer at the time of pickup.
- C. Garbage shall not be compressed into a container so as to prevent the material from being dumped upon the first tipping of the container. City employees are not be allowed to reach into the container.
- D. City crews will not pick up garbage that has been spread on the ground by whatever source while awaiting collection. It remains the responsibility of the person leaving the garbage for collection to clean up any mess spread on the ground even if done by others.
- E. Ashes shall not be placed in any city-owned container unless they have been allowed to cool a minimum of twenty-four (24) hours or have been thoroughly and completely watered down and drained off with no possibility of fire remaining. When cooled, they shall be enclosed in securely tied or sealed paper bags or some other type of non-combustible material prior to being placed in city-owned containers for collection.

8-3A-13: SOLID WASTE AND RECYCLING CONTAINERS:

Every person owning, managing, operating, leasing or renting any premises, dwelling unit or any place where refuse accumulates shall provide, and at all times maintain in good order and repair, sufficient containers in number and size to hold such refuse accumulated therein between collection periods.

- A. Container Specifications: Waste storage containers shall comply with the following specifications:
 - 1. Residential waste containers:
 - a) Only solid waste and recycling containers provided by the city are allowed for curbside collection, with the specific size of the solid waste container chosen by the residential customer. If a resident requests an additional container(s), an additional monthly fee will be charged to the resident. These containers shall be leak-proof, waterproof and fitted with a fly tight lid and shall be properly covered at all times except when depositing waste therein or removing the contents thereof.
 - b) City-owned containers shall be assigned to particular residential premise and shall remain at that residential premise in the event the owner or occupant moves. Users of these containers shall not abuse or damage them and shall be liable for any loss or damage not caused by normal use. Worn containers shall be replaced by the city at no additional expense to the

property owner.

- c) In the event of refuse accumulation beyond the capacity of the container, the person producing or responsible for the refuse shall dispose of the same by placing the refuse in a plastic garbage bag, thirty two (32) gallon or smaller, with a city refuse collection sticker attached. These plastic garbage bags shall be sealed and of sufficient strength to hold the contents without rupturing or leaking when lifted.

2. Commercial waste containers:

- a) Every person owning, managing, operating, leasing or renting any commercial premises where solid waste accumulates and where its storage in city-owned containers as required above is impractical, or in such cases that the city indicates residential-type service is not feasible, shall maintain metal bulk storage containers or dumpsters approved by the city.

B. Storage of containers.

- 1. Residential solid waste and recycling containers shall be stored in a building on the premises, or behind the front building line against the principal structure or accessory structure and screened from visibility to the greatest extent possible. The storage of containers shall not result in the creation of a public nuisance.
- 2. Commercial solid waste containers shall be placed in the location specified on the site plan approved by the city, and screened to limit visibility of the containers and to contain litter and debris. The storage site shall be well drained; fully accessible to collection equipment, public health personnel and fire inspection personnel.

C. Owner's responsibility. All owners of residential and commercial premises shall be responsible for proper storage of all garbage and yard waste to prevent materials from being blown or scattered around neighboring yards and streets. All garbage shall be bagged before it is placed in solid waste containers in order to minimize blowing or loss of material when the containers are emptied.

D. Non-conforming Containers. Solid waste placed in containers that are not in compliance with the provisions of this section will not be collected.

8-3A-14: PLACEMENT AND TIMES OF WASTES FOR COLLECTION:

- A. Solid waste and recycling containers, yard waste and bulky waste awaiting collection shall be placed at the curb or alley line by the owner or occupant of the premises served. Placement for all waste shall be placed at the curb or alley line before 6:00 a.m. on the day of collection but shall not be placed before 5:00 p.m. of the day prior to their regularly scheduled collection day. All containers shall be removed from a public street within twelve (12) hours after collection.
- B. All containers shall be placed at least three feet (3') from other solid waste or recycling containers, yard waste, bulky waste, and at least three feet (3') from any fixed object and structures.
- C. No solid waste or recycling containers, yard waste, or bulky waste shall be placed upon any sidewalk, crosswalk, roadway, or alley way, so as to obstruct or block the free flow of pedestrian or vehicular traffic, and shall not be placed on neighboring property.

8-3A-15: PROHIBITED PRACTICES:

It is unlawful for any person to:

- A. Unlawful Use of Containers. Deposit refuse in any solid waste container(s) not assigned to the owner or occupant receiving city collection services;
- B. Interfere with Collectors. Interfere in any manner with solid waste collection equipment or with solid waste collectors in the lawful performance of their duties as such, whether the equipment or collectors are those of the city, those licensed by the city, or those operating under contract by the city;
- C. Incinerators. Burn rubbish or garbage except in incinerators designed for high temperature operation, in which solid, semi-solid, liquid or gaseous combustible refuse is ignited and burned efficiently, and from which the solid residues contain little or no combustible material, as acceptable to the Environmental Protection Commission;
- D. Scavenging. Take, collect, pick up or caused to be removed any solid waste which has been placed out for collection on any premises, unless such person is an authorized solid waste collector or has a valid junk dealer permit issued under City Code 3-8-2.
- E. Unlawful Disposal. Dispose of refuse at any facility or location which is not a sanitary disposal project.

8-3A-16: PENALTY:

Any person violating any provisions of this chapter shall be subject to a civil penalty as set forth in the schedule of civil penalties under City Code 1-4-2. Each day that a municipal infraction occurs and/or is permitted to exist constitutes a separate offense.

ARTICLE B. SOLID WASTE COLLECTION**8-3B-1: RESIDENTIAL COLLECTION SERVICE:**

- A. The city shall provide for the collection of properly contained, bundled or placed solid waste, yard waste, bulky waste, and recyclable materials from residential premises only.
- B. The director may exempt certain dwellings from the city's collection service herein if the director determines that the dwelling and an adjacent establishment, which generates commercial solid waste, is part of one (1) complex of buildings, which together serve a unified purpose.

8-3B-2: COMMERCIAL COLLECTION SERVICE:

- A. The owners or operators of commercial premises shall provide for the collection of solid waste produced upon the premises.
- B. The director may, at his discretion, provide for the collection of commercial solid waste and recycling where bulk waste containers cannot be serviced, and/or where the waste generated is too small to support a bulk waste container. If approved by the director, collection shall be from a public street only, and the services shall be identical to residential premises except commercial premises will not receive bulky waste collection or yard waste collection services.

8-3B-3: PRIVATE STREET COLLECTION SERVICE:

A. Residents living on privately-owned streets, within mobile or manufactured home parks, or within multi-family communities that have indirect access to a public street desiring city collection services may be eligible for certain city collection services as determined by the director, provided an agreement to indemnify and hold harmless the city, its employees, and agents from any and all liability, damages, claims, costs, expenses, interest, and reasonable attorney fees for any damage that may occur to their private street(s) relating to or arising out of the collection of solid waste, and further provided that all conditions set forth by the director for city collection services are followed. The following factors shall be considered in determining whether the private street(s) are eligible for city residential collection services:

1. Streets shall be constructed to a standard to support our collections vehicles.
2. Streets must be paved to a width of at least twelve feet (12'), exclusive of any areas where parking is permitted.
3. Streets must have ample turnarounds sufficient in size to accommodate the city's collection vehicles to eliminate backing in or out of the private street(s).
4. Streets must be maintained for safe ingress and egress of collection vehicles, including appropriate winter maintenance and snow removal.
5. Streets must have a minimum of fourteen feet (14') vertical clearance trees or power lines.

B. If all of the conditions outlined in subsection (A) above are satisfied, all designated residents may be eligible for city residential collection services listed in this chapter, must comply with provisions of this chapter, and shall be assessed fees accordingly.

C. If the director determines that the requirements in subsection (A) above are not met, residents may still be eligible for city collection services provided they bring their solid waste, yard waste, recycling, and bulky waste to the nearest point abutting a public street, or utilize private service providers.

8-3B-4: COLLECTION VEHICLES:

A. Vehicles or containers used for the collection and transportation of garbage and similar putrescible waste or solid waste containing those materials shall be leak-proof, durable and of easily cleanable construction.

B. They shall be cleaned to prevent nuisances, pollution or insect breeding and shall be maintained in good repair so as to prevent leaking oil or hydraulic fluid onto city streets.
(IAC § 567-104.9[455B])

8-3B-5: LOADING

Vehicles or containers used for the collection and transportation of any solid waste shall be loaded and moved in such a manner that the contents will not fall, drag, leak, or spill therefrom, and shall be equipped with a top or canvas cover, tailgate and sideboards as required such that the contents will be retained therein and will not spill, leak, or blow out of the vehicle or have refuse extend beyond the sides or ends of the vehicle. Where spillage does occur, the material shall be picked up immediately by the collector or transporter and returned to the vehicle or container and the area properly cleaned.

8-3B-6: FREQUENCY OF COLLECTION:

The following collection frequencies shall apply within the city:

- A. Residential solid waste and yard waste shall be collected within the city once a week. Such weekly collection is mandatory. Recyclable material and bulky waste shall be collected every other week on the same collection day as the regularly scheduled collection day for solid waste.
- B. Commercial premises shall be collected as frequently as may be necessary to protect against health, safety and fire hazards, but not less than once a week. Such weekly collection is mandatory. Private waste collectors shall not make waste collection within five hundred feet (500') of a residential zone before 7:00 a.m.

8-3B-7: COLLECTION OF RECYCLABLES:

- A. The city has established a voluntary single stream curbside recycling program, pursuant to which recyclable materials are collected in ninety-six (96) gallon containers provided by the city for that purpose. Persons owning or residing in residential premises who elect to participate in the curbside recycling program shall place unsorted recyclable materials only in the city-owned containers for bi-weekly collection. There will be no charge for additional containers provided.
- B. Placing residential solid waste or yard waste in recycling containers is prohibited. If the director determines that the owner or occupant of a residential premises is not using the recycling containers as intended, including placing garbage or yard waste in recycling containers, the city may elect to suspend recycling service and remove the container(s) from the premises.

8-3B-8: COLLECTION OF YARD WASTE:

- A. Yard waste collection service is provided for residential premises only. The amount of residential yard waste in approved yard waste bags and bundles of tree debris placed for regular residential collection by the city or a licensed waste collector shall not be limited.
- B. Tree debris, branches, trunks and stumps resulting from the removal of trees by a tree service contractor shall not be placed for collection by the city, but shall be removed by a licensed hauler at the expense of the owner or tree service.
- C. All yard waste and tree debris shall be separated by the owner or occupant from all other solid waste at the time of regular collection and disposal.
- D. All yard waste must be in an approved yard waste bag affixed with a city yard waste collection sticker in a visible location. The bag shall be closed by tight sealing method of suitable type, such as a drawstring, sticker, or multiple folds, and not weigh more than fifty (50) pounds when placed for collection.
- E. Tree debris and brush under six inches (6") in diameter, prepared for regular collection and disposal by the city, shall be securely tied in bundles that have a maximum diameter of eighteen inches (18"), a maximum length of five feet (5'), and a maximum weight of fifty (50) pounds when placed for collection. If there is insufficient quantity to securely bundle, all tree debris and brush shall be cut down and placed in an approved yard waste bag with an affixed city approved yard waste sticker. No loose tree debris will be picked up. Pieces of tree branches greater than six inches (6") in diameter shall not be included in a bundle but shall be disposed by special collection arrangements with a private hauler. Christmas trees shall be placed for collection at the schedule, location and condition as prescribed by the director.

- F. The city may refuse to collect any non-conforming yard waste, including any yard waste bag, if it contains material other than yard waste or debris or if it weighs more than fifty (50) pounds.

8-3B-9: COLLECTION OF BULKY WASTE:

- A. Bulky waste collection service is provided for residential premises only. Non-residential generators are responsible for solid waste removal from their property to a permitted disposal site.
- B. Bulky waste includes any large household items, by their size and shape, which cannot be properly enclosed within city-owned containers. Bulk items include, but are not limited to, all furniture, electronics, mattresses, box springs, white goods, gas grills, wheelbarrows, bicycles, lawn equipment, carpet and carpet padding, and all other fixtures and appliances. For a list of acceptable items for bulky waste collection, refer to the City of Bettendorf website.
- C. Bulky waste is not overflow household garbage produced in excess of the city-owned container. Cardboard boxes and/or containers containing solid refuse is not considered bulky waste and will not be collected. Cardboard boxes shall be broken down to fit inside the city-owned recycling container.
- D. Bulky waste must be separated and apart from solid waste and recycling containers, and yard waste awaiting collection.
- E. Bulky waste awaiting collection shall be placed neatly and in as tight a stack as possible at the curb or alley line by the owner or occupant of the premises served.
- F. Items resulting from an eviction, set-out, or foreclosure will not be collected by the city.

8-3B-10: UNIFORM COLLECTION FROM RESIDENTIAL PREMISES:

The collection of solid waste and recyclable material from residential premises and the maintenance of the availability of such service, whether or not the service is used regularly or at all by the occupant of the residential premises, are hereby declared a benefit to such premises at least equal to the monthly charge of the smallest container offered by the city. Such charge shall be paid whether the occupant uses the residential premises solid waste and recyclable material collection service or not. Nothing herein is to be construed so as to prevent the owner from transporting solid waste, recyclables or yard waste accumulating upon premises owned, occupied or used by such owner, provided such refuse is disposed of at an approved facility.

8-3B-11: SOLID WASTE GENERATED THROUGH PRIVATE ENTERPRISE:

The city shall not be responsible for the collection and disposal of construction waste, bulk rubbish, brush or any other forms of solid waste generated or produced by contractors, tree trimmers, or persons doing work for profit or personal gain. Nor will any such collection of solid waste be made from lot or land clearing projects including remodeling or alterations of homes or businesses, new construction, or other private projects or improvements, whether or not a contractor is employed.

8-3B-12: RIGHT OF ENTRY

Solid waste collectors are hereby authorized to enter upon private property for the purpose of collecting solid waste and recyclables therefrom as required by this chapter; however, solid waste collectors shall not enter dwelling units or other residential buildings.

8-3B-13: LICENSED WASTE COLLECTORS:

No person shall engage in the business of collecting, transporting, processing or disposing of solid waste within the corporate limits of the city without first obtaining from the city an annual license; this requirement shall not apply to city waste collectors.

- A. Application. Application for a license required by this chapter shall be made at the office of the City Clerk on forms provided by the clerk. This license shall be valid for twelve (12) months and must be displayed to city inspectors upon request.
- B. Insurance.
 - 1. No collector's permit shall be issued until and unless the applicant therefor, in addition to all other requirements set forth, shall file and maintain with the city evidence of satisfactory public liability insurance covering all operations of the applicant pertaining to the business and all equipment and vehicles to be operated in the conduct thereof in minimum amounts, as set by the Clerk.
 - 2. Each insurance policy required hereunder shall include as a part thereof provisions requiring the insurance carrier to notify the city of the expiration, cancellation or other termination of coverage not less than ten (10) days prior to the effective date of the action. All insurance coverage and limits shall meet those of all state and federal requirements, if greater.
- C. Permit fee. The fee for such license shall be twenty five dollars (\$25.00).
- D. Permit issued. If the Clerk upon investigation finds the application to be in order and determines that the applicant will collect, transport, process or dispose of solid waste without hazard to the public health or damage to the environment and in conformity with law and ordinance, the requested permit shall be issued to be effective for a period of one year from the date approved.
- E. Permit renewal. An annual permit may be renewed simply upon payment of the required fee, provided the applicant agrees to continue to operate in substantially the same manner as provided in the original application and provided the applicant furnishes the Clerk with a current listing of vehicles, equipment and facilities in use.
- F. Permit not transferable. No permit authorized by this chapter may be transferred to another person.
- G. Permit revocation. Failure on the part of any permittee to collect, transport and dispose solid waste in accordance with laws and ordinances of the city shall be cause for the Clerk on reasonable notice and hearing to revoke the permit.

8-3B-14: GARBAGE AND RECYCLING COLLECTION RATES:

The city shall utilize an automated garbage and recycling collection service and the rate for the combined services shall be as established in subsections (B) and (C) of this section, effective April 1, 2021:

- A. Yard Waste: The rate for the sticker which is affixed to the yard waste bag shall be one dollar sixty cents (\$1.60). Each bag shall require a separate sticker for collection.
- B. Garbage And Recycling: Users of garbage collection service shall be charged a fee as follows:

Garbage And Recycling	Monthly Fee
32 gallon container/every other week	\$10.48
32 gallon container/weekly collection	\$13.25
64 gallon container/weekly collection	\$17.62
96 gallon container/weekly collection	\$22.03
Quarterly handling charge per billing	\$4.00

Effective April 1, 2022, any new Solid Waste accounts will be serviced with either a 64-gallon or a 96-gallon container only.

Effective April 1, 2022, through April 1, 2024, the 32-gallon every other week service will be phased out over this two (2) year period and the resident will be responsible to pay for the 32-gallon weekly service thereafter.

If you currently have any 32-gallon service, you will be able to continue this service and pay the monthly fees accordingly. However, if you move within the city, or your container is lost, stolen, or damaged, you will be given a 64-gallon container. Residents will be responsible to pay the monthly service for this size of container moving forward.

- C. Container Exchange: Users wanting to exchange an existing container for a different sized container will be billed a twenty five dollar (\$25.00) exchange fee.
- D. Container Assessment: Garbage and recycling containers distributed to participants of the city's solid waste collection program are the property of the city. A seventy-five dollar (\$75.00) fee per container will be assessed to participants for replacement of city containers due to loss, improper use or damage by the resident(s) or unreported theft.
- E. Excess Garbage: Users who have garbage beyond what the container will hold shall place a special garbage sticker on the bag of garbage to be collected; only garbage bags bearing the sticker shall be collected. The special garbage sticker shall be three dollars (\$3.00) per bag.
- F. Nonpayment; Lien: Users shall pay the fee charged in subsections B and C of this section on a quarterly basis, with such billing to the address of service by the city. In the event the bill is not paid, the unpaid amount shall be assessed against the property and become a lien thereon, payable in the manner of Property Taxes as allowed by Iowa Code § 384.84, or as it may later be amended.
- G. Date Due; Penalty: All garbage and recycling charges are due and payable thirty (30) days following the date of billing. When a bill becomes past due, a late charge equal to ten percent (10%) of the garbage and recycling charge shall be added to the original bill and a new bill shall be mailed to the user. The revised bill is due and payable fifteen (15) days following the date the first bill became due and payable.

8-3B-15: GRATUITIES TO CITY COLLECTORS:

Tips or gratuities shall not be offered to city employees to perform special or unlawful service in connection with City waste collection. Solicitation of tips or gratuities by city waste collectors is prohibited.

8-3B-16: COUNTERFEIT STICKERS:

No person shall alter a garbage or yard waste sticker, counterfeit such sticker, or use or attempt to use an altered or counterfeit sticker in an attempt to cause garbage or yard waste to be collected without paying the proper fee.

8-3B-17: PENALTY:

Any person violating any provisions of this chapter shall be subject to a civil penalty as set forth in the schedule of civil penalties under City Code 1-4-2. Each day that a municipal infraction occurs and/or is permitted to exist constitutes a separate offense.

Passed, Approved, and Adopted this _____ day of _____, 2022.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk



MEETING DATE: February 1, 2022 (SPH)
February 15, 2022 (HPH)

COUNCIL LETTER

REQUESTED BY: Mark Hunt

ITEM TITLE: Resolution setting a date for public hearing on an ordinance amending Section 11-6-3(G)(7) of the Bettendorf City Code – Downtown Master Plan Overlay District – Prohibited Uses. (Case 21-098) (2/1/22)

Public hearing and first reading of an ordinance amending Section 11-6-3(G)(7) of the Bettendorf City Code – Downtown Master Plan Overlay District – Prohibited Uses. (Case 21-098) (2/15/22)

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

The city of Bettendorf is seeking to amend a portion of the DMP Overlay District (11-6-3) of the City's Zoning Ordinance to add the following as a prohibited use throughout the district:

- permanent buildings in which fifty percent (50%) or more of the retailer's retail floor space is allocated to the sale or display of consumer fireworks or in which fifty percent (50%) or more of annual retail sales are from the sale of consumer fireworks.

On November 16, 2021, the City Council approved a one hundred twenty (120) day moratorium on permanent buildings for fireworks retailers in the DMP Overlay District to allow the Planning and Zoning Commission to review the matter and provide a recommendation to the City Council.

The Planning and Zoning Commission made a recommendation for approval of the ordinance amendment by a 6-0 margin at the January 19, 2022 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:

NA

List Attachments:

Resolution; Ordinance; (A) Staff Report; (B) Downtown Master Plan Overlay District map; (C) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter

RESOLUTION NO. ____ - 21

**RESOLUTION SETTING A DATE FOR PUBLIC HEARING
ON AN ORDINANCE AMENDING SECTION 11-6-3(G)(7) OF THE BETTENDORF CITY CODE
DOWNTOWN MASTER PLAN OVERLAY DISTRICT – PROHIBITED USES**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that a date for public hearing be set for February 15, 2022 at 7:00 p.m., City Hall Council Chambers, 1609 State Street on the matter of an ordinance amending Section 11-6-3(G)(7) Downtown Master Plan Overlay District – Prohibited Uses of the City Code of the city of Bettendorf.

PASSED, APPROVED, AND ADOPTED this 1st day February, 2022.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

Return to: Michelle Spencer, Bettendorf City Hall, 1609 State Street, Bettendorf, IA 52722

ORDINANCE NO. _____ - 22

**AN ORDINANCE AMENDING SECTION 11-6-3(G)(7) OF THE BETTENDORF CITY CODE
DOWNTOWN MASTER PLAN OVERLAY DISTRICT – PROHIBITED USES**

Section 1. BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that Section 11-6-3.(G)(7) of the City Code of the city of Bettendorf entitled "Downtown Master Plan Overlay District – Prohibited Uses" is hereby amended by adding thereto the following:

- j. Permanent buildings in which fifty percent (50%) or more of the retailer's retail floor space is allocated to the sale or display of consumer fireworks, or in which fifty percent (50%) or more of annual retail sales are from the sale of consumer fireworks.

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.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2022.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk



COMMUNITY DEVELOPMENT

City Hall Annex λ 4403 Devils Glen Road, Bettendorf, Iowa 52722 λ (319) 344-4100

December 15, 2021

Staff Report

Case No. 21-098

Requested Action: Amendment to the Downtown Master Plan (DMP) Overlay District to include permanent buildings for fireworks retailers as a Prohibited Use

Location: Downtown Master Plan (DMP) Overlay District

Applicant: City of Bettendorf

Current Future Land Use Designation: Various/Multiple

Current Zoning Classification: Various/Multiple

Background Information and Facts

The City of Bettendorf is seeking to amend a portion of the DMP Overlay District (11-6-3) of the City's Zoning Ordinance to add the following as a prohibited use throughout the district:

- permanent buildings in which fifty percent (50%) or more of the retailer's retail floor space is allocated to the sale or display of consumer fireworks or in which fifty percent (50%) of annual retail sales are from the sale of consumer fireworks.

On November 16, 2021, the City Council approved a one hundred twenty (120) day moratorium on permanent buildings for fireworks retailers in the DMP Overlay District to allow the Planning and Zoning Commission to review the matter and provide a recommendation to the City Council.

Staff Recommendation

The City has issued plans and ordinances related to the redevelopment of its downtown. In 2016 the City published the *Downtown Master Plan Update and Streetscape Plan*. This plan set design standards for development in the DMP area and highlighted opportunities to return properties there to their "highest and best use."

In 2017 the City adopted a new zoning ordinance that included the recommendations of the *Downtown Master Plan Update and Streetscape Plan*. These recommendations were codified in the City's zoning ordinance as *11-6-3 Downtown Master Plan Overlay District*, which includes the following statement of intent:

- This district is intended to establish a physically attractive pattern of development in the city and to protect these areas from the negative effects of incompatible development while preserving and expanding the tax base of the city.

Iowa law permits a retailer or community group to sell consumer fireworks at a permanent building only between June 1 and July 8 and between December 10 and January 3 each year. Staff contends the intermittent nature of these retailers is inconsistent with the noted plan and related ordinance.

Staff also notes that the area included in the DMP Overlay District is an older part of the City. Much of this area was built prior to modern zoning and building codes. In general, homes and businesses here are closer together than would be allowed under current zoning and building codes. Additionally, these older structures often lack modern fire prevention and control elements. The physical attributes of the area are cause for concern regarding the location of highly flammable products.

For the reasons detailed above, staff recommends approval of the attached ordinance.

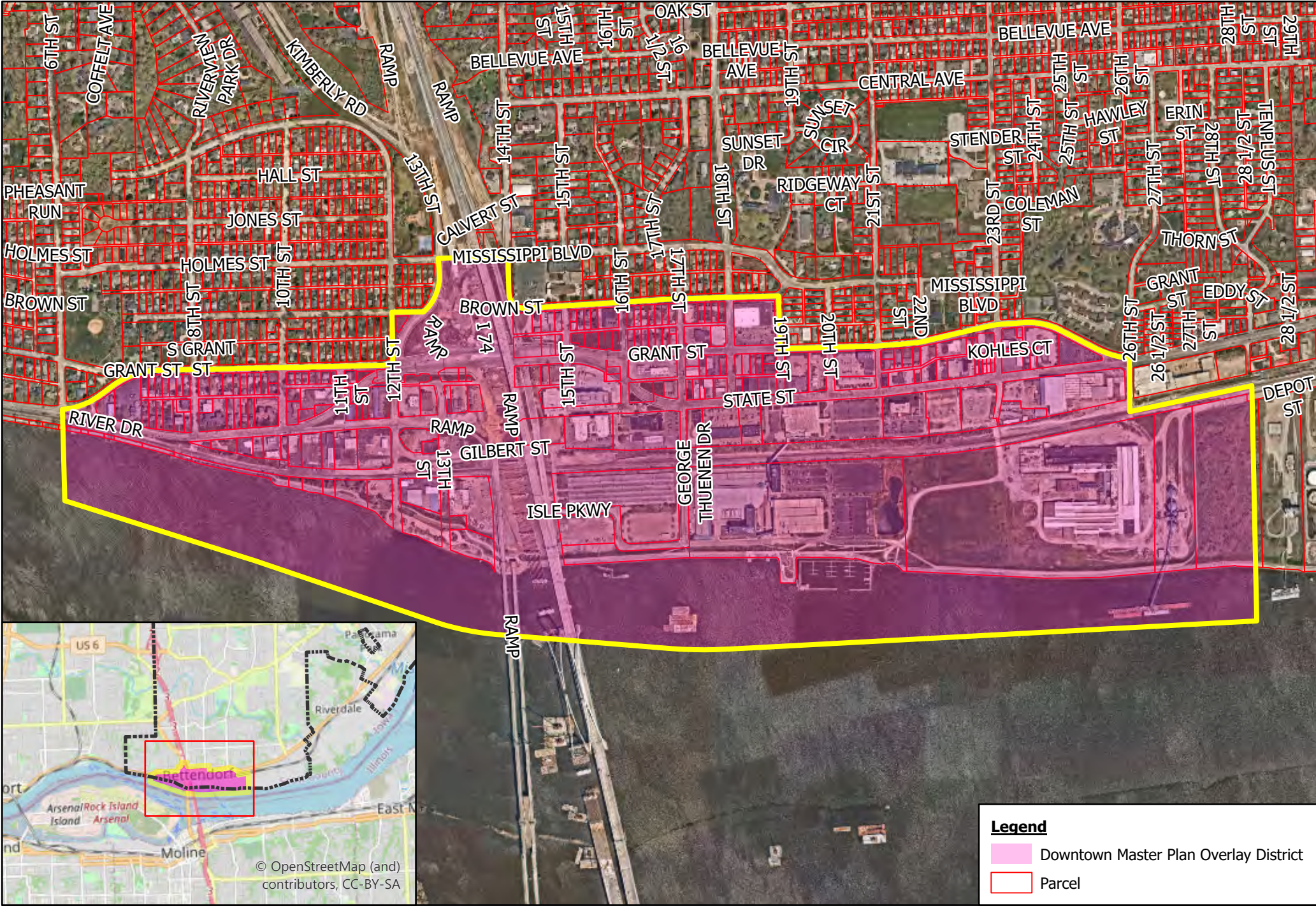
Respectfully submitted,

Mark D. Hunt
Community Development Director

Downtown Master Plan Overlay District Map

1 Inch = 879 Feet

0 345 690 1,380 2,070 Feet



8. Case 21-098; Ordinance amending Section 11-6-3.G.7 of the City Code - Downtown Master Plan Overlay District – Prohibited Uses.

Hunt reviewed the staff report.

Wennlund asked if the 50 percent retail space limit is calculated based on the overall size of the building in which a fireworks retailer is located or the individual unit. Hunt explained that the calculation for allowable retail space is based only on the square footage of the individual unit for which a business license is issued. Curran concurred, adding that the verbiage included in the proposed ordinance is taken from the administrative rules of the State Fire Marshal.

On motion by Wennlund, seconded by Kappeler, that an amendment to Section 11-6-3.G.7 of the City Code - Downtown Master Plan Overlay District – Prohibited Uses be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.



MEETING DATE: March 1, 2022

COUNCIL LETTER

REQUESTED BY: Schadt

ITEM TITLE:

An Ordinance adjusting the rates for Sewer Utility and Storm Water Utility Enterprise activities of the City by Amending Sections 8-2-6 and 9-1-7 of the City Code.

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

During the FY 2022/23 budget work sessions, staff presented the Mayor and Council with a plan to balance revenues and expenditures in several Enterprise Funds by raising user fees. The increases needed in the Storm Water and Sewer Utility funds are primarily project driven, and a complete list of projects for these funds can be found in the City's FY 2022/23 Capital Improvement Plan. No fee increases are proposed in the Solid Waste Fund this year.

The proposed increases are outlined in detail in the attached ordinance establishing the rate changes effective April 1, 2022, or on the day of publication, whichever occurs later.

The proposed increase in rates are summarized below:

Monthly Stormwater Fee per Equivalent Residential Unit (ERU)	Increase from \$5.20 to \$5.40 ERU
Unit charge per 100 cubic feet of Sewer Wastewater	Increase from \$3.55 to \$3.69

Three readings are required to pass the Ordinance, unless the Council chooses to wave the rules. The February 15th reading will be the first reading.

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

Raising the fees, as proposed, will maintain balanced operations for each of the Sewer Enterprise and Storm Water Enterprise Funds for FY 2022/23.

List Attachments:

Ordinance, Section 8-2-6; and Section 9-1-7. Reviewed by City Attorney.

**AN ORDINANCE ADJUSTING THE RATES FOR SEWER UTILITY AND
STORM WATER UTILITY ENTERPRISE ACTIVITIES OF THE CITY BY
AMENDING SECTIONS 8-2-6 AND 9-1-7 OF THE CITY CODE**

WHEREAS, the revenues generated by the rates in the storm water utility and the sanitary sewer utility need to be adjusted to keep pace with budgeted expenditures, and

WHEREAS, it is a goal of these activities that the revenues are adequate to maintain continued operations, capital investments and to fund debt service obligations,

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

Section One. Section 8-2-6(H) of the city code is hereby deleted and the following substituted therefore, effective April 1, 2022:

“Sec. 8-2-6. **SEWER UTILITY RATES:**

...

H. Rate Charged:

1. Effective April 1, 2022, the comprehensive sewer service charge, as provided in this section, to be paid by the users of the wastewater treatment facilities of the city and billed beginning April 1, 2022, is hereby established as three dollars and sixty-nine cents (\$3.69) per one hundred (100) cubic feet of metered water usage plus a six dollar (\$6.00) quarterly handling charge per billing.

2. The comprehensive sewer service charges for residential users connected to the sanitary sewer but who do not receive water through a metered service of the Iowa-American Water Company shall be billed by the city clerk to each dwelling unit user every three (3) months and is hereby established as eighty-seven dollars and sixty-four cents (\$87.64) plus a six dollar (\$6.00) handling charge per billing for a total cost of ninety dollars and thirty-one cents (\$93.64) every three months beginning with bills mailed April 1, 2022.”

Section Two. Section 9-1-7 of the city code is hereby deleted, and the following substituted therefore, effective April 1, 2022:

“Sec. 9-1-7: **STORM WATER SERVICE CHARGES AND FEES:**

A. Accrual Of Charges; Billing: Storm Water service charges shall accrue beginning July 1, 2003, and shall be billed periodically thereafter to customers, except as specific exemptions and credits may apply.

B. ERU Standards: The following ERU standards shall apply, effective April 1, 2022:

1. Charges: Storm Water service charges are per equivalent residential unit (ERU) or increment thereof. The charge per ERU shall be five dollars and forty cents (\$5.40) per month plus a four dollar (\$4.00) quarterly handling charge per billing.

2. Residential Detached Dwelling Units: Residential properties with detached dwelling units shall be charged a Storm Water fee based upon the amount of impervious area found on the property. The calculations of impervious area are based upon a formula that uses the total amount of square footage of land, as shown on the official records at the Scott County assessor's office, multiplied by a factor of thirty percent (30%). This value is then divided by two thousand five hundred (2,500) to determine the amount of equivalent residential units (ERUs) for that property. No property shall be charged less than one ERU per month. No property shall be charged more than five (5) ERUs per month.

3. Other Developed Lands: All developed lands not classified as detached dwelling units shall be billed for one equivalent residential unit (ERU) for each two thousand five hundred (2,500) square feet of impervious surface or increment thereof. (Ord. 05-16, 3-15-2016)"

Section Three. 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 Four. Repealer.

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

Section Five. 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 _____ day of _____, 2022.

Mayor Robert S. Gallagher

Attest:

City Clerk Decker P. Ploehn



MEETING DATE: February 1, 2022
REQUESTED BY: Brent Morlok, P.E.
City Engineer
WARD: 3

Item Title:

Ordinance amending Bettendorf City Code Section 6-1-322(A)(2), "Vehicles Entering Stop Intersection" by adding a stop sign intersection on Orchard Drive at Tanglefoot Lane and Tanglewood Road.

Explanation:

The streets within the Tanglewood Place Subdivision have recently been paved and accepted by the City. A full stop intersection is required by Ordinance for any streets intersecting arterial or collector streets. Orchard Drive within this addition meets this criteria and will require a stop intersection on both ends.

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

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

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

List Attachments:

Ordinance

ORDINANCE AMENDING BETTENDORF CITY CODE SECTION 6-1-322(A)(2), "VEHICLES ENTERING STOP INTERSECTION" BY ADDING A STOP SIGN INTERSECTION ON ORCHARD DRIVE AT TANGLEFOOT LANE AND TANGLEWOOD ROAD

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

- Orchard Drive at Tanglefoot Lane
- Orchard Drive at Tanglewood Road

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 _____, 2022.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

**CITY OF BETTENDORF
CITY COUNCIL MEETING MINUTES**

FEBRUARY 15, 2022

The City Council of Bettendorf, Iowa met in regular session on February 15, 2022 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, Connors, Naumann, Sechser, Baden, Webster
Presiding: Mayor Robert S. Gallagher

Mayor Gallagher opened the meeting with the Pledge of Allegiance followed with an Invocation given by Bettendorf Police Chaplain and Pastor of Hope Baptist Church, Pastor Mark Cannon.

PROCLAMATION

Mayor Gallagher read a proclamation proclaiming February 24, 2022 as Quad City Engineering & Science Council 60th Anniversary Celebration Day in the Bettendorf community. Dan D'Alessandro, Professional Development Coordinator, and Pat Barnes, Director Emeritus, of QCESC were on hand to receive the proclamation. Mr. D'Alessandro thanked the Mayor and Council for the proclamation, and thanked them for allowing QCESC to use the Middle Park Lagoon for their annual Cardboard Boat Regatta, which features the creations of students from Bettendorf High School and other area schools.

PUBLIC REQUESTS OF COUNCIL

Sharon Theuerkauf of 2690 Heather Glen Avenue addressed the Council with her concerns regarding the future of the Life Fitness Center and her support for same.

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

PUBLIC HEARING REGARDING THE PROPOSED AMENDMENT NO. 1 TO THE I-80 URBAN RENEWAL PLAN FOR AN URBAN RENEWAL AREA IN THE CITY OF BETTENDORF, STATE OF IOWA

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

RESOLUTION

Council Member Webster presented a resolution determining an area of the City to be an economic development area, and that the rehabilitation, conservation, redevelopment, development, or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residents of the city; designating such area as appropriate for urban renewal projects; and adopting Amendment No. 1 to the I-80 Urban Renewal Plan, and made a motion to approve the resolution as presented. Council Member Baden seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); Sechser (aye); and Baden (aye). The motion passed unanimously.

PUBLIC HEARING REGARDING THE APPROVAL OF A DEVELOPMENT AGREEMENT AMONG THE CITY OF BETTENDORF, MIDDLE & FOREST GROVE, LLC, AND FG80 HOLDINGS, LLC

Economic Development Director Jeff Reiter and Finance Director Jason Schadt gave a detailed explanation of this resolution at the Committee of the Whole meeting on February 14, 2022. Mayor Gallagher verified that the Notice of Public Hearing had been published and that one item of written correspondence was received on the matter from Mr. Add Blackman. City Administrator Decker Ploehn asked Mayor Gallagher to accept Mr. Blackman's written correspondence into the record as read. Mayor Gallagher asked for a motion same. Council Member Adamson made the motion, and Council Member Brown seconded the motion. Viva Voce indicated all ayes, and the motion passed unanimously. City Administrator Decker Ploehn addressed a couple of items in Mr. Blackman's email that were somewhat misleading. Mayor Gallagher then opened the Public Hearing. Dave Herrell, President and CEO of Visit Quad Cities, thanked the Mayor, Council and the developers, Doug Kratz, Kevin Koellner and Dave Stow for their vision, and explained the economic benefits that the current TBK Bank Sports Complex has brought to the QCA as well as the benefits that this new expansion will bring, and what it means for our region. No one else addressed the Council and the Public Hearing was closed.

RESOLUTION

Council Member Naumann presented a resolution approving a development agreement among the City of Bettendorf, Middle & Forest, LLC, and FG80 Holdings, LLC for the development of a Regional Sports Development, Golf Entertainment Facility and Commercial Corridor within the I-80 Urban Renewal Plan Area, in the City of Bettendorf, State of Iowa, and made a motion to approve the resolution as presented. Council Member Webster seconded the motion. Mayor Gallagher asked for any discussion from Council. Council Members Sechser and Webster questioned staff, and Mayor Gallagher, City Administrator Decker Ploehn, Economic Development Director Jeff Reiter, and Finance Director Jason Schadt responded. Mayor Gallagher and Council Members Brown and Naumann thanked everyone and shared positive comments. Roll call vote indicated Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); Sechser (aye); and Baden (aye). The motion passed unanimously.

PUBLIC HEARING REGARDING THE ISSUANCE OF NOT TO EXCEED \$7,000,000 GENERAL OBLIGATION URBAN RENEWAL BONDS OF THE CITY OF BETTENDORF, STATE OF IOWA (FOR ESSENTIAL CORPORATE URBAN RENEWAL PURPOSES)

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

RESOLUTION

Council Member Brown presented a resolution instituting proceedings to take additional action for the issuance of not to exceed \$7,000,000 General Obligation Urban Renewal Bonds, and made a motion to approve the resolution as presented. Council Member Connors seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); Sechser (aye); and Baden (aye). The motion passed unanimously.

RESOLUTION REGARDING DIRECTING THE ADVERTISEMENT FOR SALE OF \$16,235,000 GENERAL OBLIGATION BONDS, SERIES 2022A, AND APPROVING ELECTRONIC BIDDING PROCEDURES AND THE OFFICIAL STATEMENT

Council Member Baden presented a resolution directing the advertisement for sale of \$16,235,000 General Obligation Bonds, Series 2022A, and approving Electronic Bidding Procedures and Official Statement, and made a motion to approve the resolution as presented. Council Member Webster seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); Sechser (aye); and Baden (aye). The motion passed unanimously.

RESOLUTION REGARDING DIRECTING THE ADVERTISEMENT FOR SALE OF \$3,095,000 TAXABLE GENERAL OBLIGATION URBAN RENEWAL BONDS, SERIES 2022B, AND APPROVING ELECTRONIC BIDDING PROCEDURES AND THE OFFICIAL STATEMENT

Council Member Baden presented a resolution directing the advertisement for sale of \$3,095,000 Taxable General Obligation Urban Renewal Bonds, Series 2022B, and approving Electronic Bidding Procedures and Official Statement, and made a motion to approve the resolution as presented. Council Member Naumann seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); Sechser (aye); and Baden (aye). The motion passed unanimously.

PUBLIC HEARING REGARDING THE FOURTH AMENDMENT TO THE SITE LICENSE AGREEMENT BETWEEN THE CITY OF BETTENDORF AND NEW CINGULAR WIRELESS, PCS, LLC FOR THE CELL TOWER LOCATED AT 925 21ST STREET

Mayor Gallagher asked for any questions. None presented. Mayor Gallagher verified that the Notice of Public Hearing had been published and no written correspondence had been received on the matter. Mayor Gallagher then opened the Public Hearing. No one addressed the Council and the Public Hearing was closed.

RESOLUTION

Council Member Connors presented a resolution approving the Fourth Amendment to Site License Agreement between the City of Bettendorf and New Cingular Wireless, PCS, LLC for the cell tower located at 925 21st Street, and made a motion to approve the resolution as presented. Council Member Baden seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); Sechser (aye); and Baden (aye). The motion passed unanimously.

PUBLIC HEARING REGARDING THE FY22 INTAKE REPAIR PROGRAM

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

RESOLUTION

Council Member Adamson presented a resolution approving the plans, specifications and form of contract for the FY2022 Intake Repair Program, and made a motion to approve the resolution as presented. Council Member Sechser seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); Sechser (aye); and Baden (aye). The motion passed unanimously.

PUBLIC HEARING REGARDING AN ORDINANCE AMENDING SECTION 11-6-3(G)(7) OF THE BETTENDORF CITY CODE – DOWNTOWN MASTER PLAN OVERLAY DISTRICT – PROHIBITED USES (CASE 21-098)

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

ORDINANCE

Council Member Connors presented the first reading of an ordinance amending Section 11-6-3(G)(7) of the Bettendorf City Code, Downtown Master Plan Overlay District – Prohibited Uses, and made a motion to approve the ordinance at its first reading as presented. Council Member Adamson seconded the motion. Mayor Gallagher asked for any questions. None presented. Roll call vote indicated Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); Sechser (aye); and Baden (aye). The motion passed unanimously.

ORDINANCE – FIRST READING ADJUSTING THE RATES FOR SEWER UTILITY AND STORM WATER UTILITY ENTERPRISE ACTIVITIES OF THE CITY BY AMENDING SECTIONS 8-2-6 AND 9-1-7 OF THE CITY CODE

Council Member Sechser presented the first reading of an ordinance adjusting the rates for Sewer Utility and Storm Water Utility Enterprise Activities of the City by amending Sections 8-2-6 and 9-1-7 of the City Code, and made a motion to approve the ordinance at its first reading as presented. Council Member Naumann seconded the motion. Mayor Gallagher asked for any questions. None presented. Roll call vote indicated Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); Sechser (aye); and Baden (aye). The motion passed unanimously.

ORDINANCE – SECOND READING AMENDING BETTENDORF CITY CODE SECTION 6-1-322(A)(2), “VEHICLES ENTERING STOP INTERSECTION” BY ADDING A STOP SIGN INTERSECTION ON ORCHARD DRIVE AT TANGLEFOOT LANE AND TANGLEWOOD ROAD

Council Member Webster presented the second reading of an ordinance amending Bettendorf City Code Section 6-1-322(A)(2), “Vehicles Entering Stop Intersection” by adding a stop sign intersection on Orchard Drive at Tanglefoot Lane and Tanglewood Road, and made a motion to approve the ordinance at its second reading as presented. Council Member Baden seconded the motion. Mayor Gallagher asked for any questions. None presented. Roll call vote indicated Webster (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); Sechser (aye); and Baden (aye). The motion passed unanimously.

CONSENT AGENDA

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

ADJOURNMENT

There being no further business, Council Member Webster made a motion to adjourn and Council Member Adamson seconded the motion. The meeting was adjourned at approximately 7:48 p.m.

Mayor Robert S. Gallagher

Attest:

City Clerk Decker P. Ploehn

**CONSENT AGENDA
FEBRUARY 15, 2022**

**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 February 1, 2022 (Approve and Adopt)
- B. Resolution setting the public hearing date for the FY2022/23 proposed maximum property tax levy resolution. (Approve and Adopt)
- C. Resolution adopting the health plan proposal from Wellmark for Health Insurance Service and Stop Loss Protection, dental plan proposal from Delta Dental and vision plan proposal from Employee Benefit Systems effective March 1, 2022 through February 28, 2023, and authorizing the Mayor and City Administrator to execute contracts for same. (Approve and Adopt)
- D. Resolution authorizing the Director of Culture and Recreation and/or her designee to issue a purchase order in the budgeted amount of \$34,873 to Daiken Applied for the purchase of an air unit for Palmer Grill. (Approve and Adopt)
- E. Resolution setting the date for a public hearing on a FY2022 application for Federal Transit Administration Section 5310 American Rescue Plan Act of 2021 (ARP) Financial Assistance. (Approve and Adopt)
- F. Resolution setting the date for a public hearing and directing the advertising of bids for the Gretchen Court Reconstruction Project. (Approve and Adopt)
- G. Resolution setting the date for a public hearing and directing the advertising of bids for the Hollow View Reconstruction Project from Halcyon Drive to Greenfield Road. (Approve and Adopt)
- H. Resolution accepting improvements for the Asbury Street Reconstruction Project from Tanglefoot Lane to New Lexington Drive. (Approve and Adopt)
- I. Resolution accepting improvements for the Pleasant Drive Reconstruction Project from Greenfield Road to Devils Glen Road. (Approve and Adopt)
- J. Resolution accepting improvements for the Duck Creek Recreational Trail Resurfacing Project from 18th Street to 23rd Street. (Approve and Adopt)
- K. Resolution authorizing the Director of Public Works to issue a purchase order to Republic Companies for traffic light poles for the 29th Street and Middle Road. (Approve and Adopt)
- L. Resolution authorizing the submittal of Federal Fiscal Year 2022 Certifications and Assurances for Federal Transit Administration Assistance Programs. (Approve and Adopt)
- M. Resolution approving Change Order #1 for the Forest Grove Drive Utility Burial Project. (Approve and Adopt)

- N. Resolution approving liquor license renewals and requests for Dollar General Stores #10776 (Spruce Hills Dr location) and #1797 (State St location); The Q; Rudy's Tacos; Sonesta Select Bettendorf; and Stouts Irish Pub & Grill. (Approve and Adopt)
- O. Bills (Approve payment and direct City Clerk to issue checks in respective amounts)



MEETING DATE: March 1, 2022
REQUESTED BY: Schadt

COUNCIL LETTER

VISION:

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

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

Resolution setting the public hearing date for the Adoption of the FY 2022/23 Budget and Certification of Taxes.

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

The attached resolution sets the public hearing date for the Adoption of the FY 2022/23 Budget and Certification of Taxes on Tuesday, March 15, 2022 at 7:00 pm, in the Council Chambers at 1609 State Street, Bettendorf, Iowa.

List Attachments:

- Resolution

RESOLUTION NO. ____ - 22

**Resolution setting the Public Hearing Date for the Adoption of the Fiscal
Year 2022/23 Budget and Certification of Taxes**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
BETTENDORF, IOWA:

That a public hearing shall be held to receive public comment on the Fiscal Year 2022/23 Budget. The public hearing will be held in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa, on Tuesday, March 15, 2022 at 7:00 pm, and the City Clerk is directed to publish notice of such public hearings.

PASSED, APPROVED, AND ADOPTED this 1st day of March, 2022.

Mayor, Robert S. Gallagher

Attest:

Decker P. Ploehn



MEETING DATE: March 1, 2022
REQUESTED BY: Brian Fries, P.E.
Assistant City Engineer
WARD: 3 & 4

Item Title:

Resolution setting the date for a public hearing and directing the advertising for bids for the Tanglewood Road Reconstruction Project from Devils Glen Road to Grayhawk Drive.

Explanation:

The reconstruction of Tanglewood Road will involve removing the existing sealcoat and constructing a new twenty-nine foot (29') wide roadway with no on-street parking, as well as a ten foot (10') wide recreational trail on the north side and a five foot (5') wide sidewalk on the south side. The proposed roadway improvements consist of reconstructing approximately 2,420 linear feet with new curb & gutter and 7" thick Hot Mix Asphalt.

The project is proposed to be split into two (2) main phases, with the first phase consisting of reconstruction from Devils Glen Road to just west of the YMCA entrance and the second phase being the remainder of the limits to the east. Due to the narrow existing width of approximately twenty feet (20') and sealcoat composition of the street, as well as several significant changes in the proposed roadway profile to eliminate excessive street grades, traffic will have to be closed completely during each of the phases. Allowing traffic to remain on a portion of the roadway immediately adjacent to the active construction area would be extremely unsafe for both the motoring public and the contractors. Nearly all of the properties located along the project limits do have secondary access from either Devils Glen Road or Tanglefoot Lane. Those that do not are being staged around accordingly or will have temporary access provided when needed. Staff also plans to the close Grayhawk Drive and Orchard Drive at Tanglewood for the duration of the project to eliminate the possibility of cut-thru traffic in those neighborhoods.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

The overall project (PW0533) was approved with a total budget of \$1,200,000.00 within the Community Improvement Program (CIP).

List Attachments:

Resolution
Notice to Bidders

RESOLUTION NO. ____-22

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING AND DIRECTING THE
ADVERTISING FOR BIDS FOR THE TANGLEWOOD ROAD RECONSTRUCTION PROJECT
FROM DEVILS GLEN ROAD TO GRAYHAWK DRIVE

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

Tanglewood Road Reconstruction Project from Devils Glen Road to Grayhawk Drive

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 March, 2022, 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 29th day of March, 2022, 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 1st day of March, 2022.

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 29th day of March, 2022**, for the **Tanglewood Road Reconstruction Project from Devils Glen Road to Silver Oaks Lane** 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 reconstruction of Tanglewood Road will involve removing the existing sealcoat and constructing a new twenty-nine foot (29') wide roadway with no on-street parking, as well as a ten foot (10') wide recreational trail on the north side and a five foot (5') wide sidewalk on the south side. The proposed roadway improvements consist of reconstructing approximately 2,420 linear feet with new curb & gutter and 7" thick Hot Mix Asphalt.

Work also includes traffic control, removal of the existing surface, placement of granular drainable base, drain tile, storm sewer, concrete trail & sidewalk, construction of driveways, sodding, seeding, and other work related to rehabilitate the roadway.

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 commence on or after April 18, 2022, as weather permits. All work on this contract shall be completed within 140 calendar days from the agreed upon start date, or by September 30, 2022, whichever comes first. The beginning and completion dates will be included in and made part of the contract between the successful bidder and the City. Liquidated damages in the amount of Five Hundred Dollars and no/100 (\$500.00) per calendar day shall be charged for every day past the completion date.

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

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

Each proposal must be accompanied by a certified or cashier's check drawn on an Iowa bank or a bank chartered under the laws of the United States or by a Bid Bond with corporate surety satisfactory to the City of Bettendorf in the amount of ten (10) percent of the bid, made payable to the City Treasurer of the City of Bettendorf, Iowa, and may be cashed or claim made against the bond by the Treasurer of the City of Bettendorf, Iowa, as liquidated damages in the event the successful bidder fails to enter into a contract within ten (10) days and post bond satisfactory to the City for the faithful performance of the work.

Checks or Bid Bonds of the three lowest bidders may be retained for a period of not to exceed thirty (30) days or until a contract is awarded or rejection is made, whichever is sooner. Other checks and Bid Bonds will be returned after the tabulation of the bids is completed.

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

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

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

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

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

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

Brent Morlok, P.E.
City Engineer



MEETING DATE: March 1, 2022
REQUESTED BY: Jerry Bishop
Civil Engineer
WARD: 1 & 2

Item Title:

Resolution setting the date for a public hearing and directing the advertising for bids for the 2022 Street Resurfacing Program.

Explanation:

The proposed improvements consist of pavement scarification (milling) and resurfacing various streets with Hot Mix Asphalt (HMA), full depth concrete patching, constructing handicap accessible ramps and other related work within the City of Bettendorf, Iowa. The following streets under this year's program are as follows:

- Brown Street from 16th Street to 18th Street
- Elmwood Lane from Elmwood Court to Elmwood Drive
- Oakbrook Place from Elmwood Drive to Elmwood Drive
- Oakbrook Drive from Middle Road north to end of Cul-de-sac
- Estate Court from Oakbrook Drive to end of Cul-de-sac
- South Hampton Drive from 2990 South Hampton Drive to Windsor Drive
- Windsor Drive from 3112 Windsor Drive to South Hampton Drive
- Broadlawn Avenue from 1110 Broadlawn Avenue south to end

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

The overall project (PW0556) was approved with a total budget of \$750,000.00 within the Community Improvement Program (CIP).

List Attachments:

Resolution
Notice to Bidders

RESOLUTION NO. ____-22

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING AND DIRECTING THE
ADVERTISING FOR BIDS FOR THE 2022 STREET RESURFACING PROGRAM

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

2022 Street Resurfacing Program

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

NOW, THEREFORE BE IT RESOLVED that the council will conduct a public hearing on the final adoption of the plans, specifications, notice to bidders, and form of contract for the construction of the improvements in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa at 7:00 o'clock p.m. on the 15th day of March, 2022, 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 29th day of March, 2022, 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 1st day of March, 2022.

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 **29th day of March, 2022**, for the **2022 Street Resurfacing Program** and related work as described in the plans and specifications now on file in the office of the City Clerk. Bids shall be submitted to the City Council for consideration and action at a subsequent meeting.

The proposed improvements consist of pavement scarification (milling) and resurfacing various streets with Hot Mix Asphalt (HMA), full depth concrete patching, constructing handicap accessible ramps and other related work within the City of Bettendorf, Iowa.

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 28, 2022. 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: March 1, 2022

REQUESTED BY: Jerry Bishop
Civil Engineer

WARD: All

Item Title:

Resolution setting the date for a public hearing and directing the advertising for bids for the 2022 Full Depth Patching Program.

Explanation:

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

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

The overall project was approved with a total budget of \$1,000,000.00 within the Community Improvement Program (CIP). The funding will be split between several project numbers.

List Attachments:

Resolution
Notice to Bidders

RESOLUTION NO. ____-22

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING AND DIRECTING THE
ADVERTISING FOR BIDS FOR THE 2022 FULL DEPTH PATCHING PROGRAM

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

2022 Full Depth Patching Program

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

NOW, THEREFORE BE IT RESOLVED that the council will conduct a public hearing on the final adoption of the plans, specifications, notice to bidders, and form of contract for the construction of the improvements in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa at 7:00 o'clock p.m. on the 15th day of March, 2022, 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 29th day of March, 2022, 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 1st day of March, 2022.

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 29th day of March, 2022**, for the **2022 Full Depth Patching Program** and related work as described in the plans and specifications now on file in the office of the City Clerk. Bids shall be submitted to the City Council for consideration and action at a subsequent meeting.

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

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 (Approximately 650 square yards) on U.S. Highway 67 (State St. and Grant St.), shall be completed by July 1, 2022. All remaining work on this contract shall be completed by October 28, 2022. 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: March 1, 2022
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 2022 Intake Repair Program.

Explanation:

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

Bids were opened on February 22, 2022. Hawkeye Paving Corp. of Davenport, Iowa was the low bidder of four (4) bids received. Bids ranged from the high of \$264,909.00 to the low of \$212,825.00, which is 5.4% below the engineer's estimate of \$225,000.00.

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

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

The overall project (SM0131) was approved with a total budget of \$200,000 within the Community Improvement Program (CIP). Additional funding to cover the contingency amount will be taken from project underruns during the 2021 construction season.

List Attachments:

Resolution
Bid Tabulation
Contract

RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT AND BOND
FOR THE 2022 INTAKE REPAIR PROGRAM

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

2022 Intake Repair Program

WHEREAS, bids were accepted for the construction of the above project on the 22nd day of February, 2022, with Hawkeye Paving Corp. of Davenport, Iowa submitting the lowest responsible bid in the amount of \$212,825.00 and

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

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

1. The bid of Hawkeye Paving Corp. is hereby accepted for the 2022 Intake Repair Program in the amount of \$212,825.00.
2. The Mayor and City Administrator are hereby authorized to sign the contract for the construction of said project.
3. The award of contract under this resolution is expressly subject to the bidder providing all necessary bonds and insurance documents; on the bidder's signing of the contract as provided in the notice to bidders, and no further facts or issues coming to light between the passage of this resolution and the actual signing of the contract by a representative of the City such as would cause the City to reconsider, defer, to stop the decision to enter into the contract.
4. A total purchase order amount of \$225,000.00, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 1st day of March, 2022.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

2022 Intake Repair Program <i>Bid Open: February 22, 2022</i>				Hawkeye Paving Corp		AmeriCore, LLC		Walter D. Laud, Inc.		LANGMAN CONSTRUCTION, INC.	
				Total Price	\$212,825.00	Total Price	\$246,402.00	Total Price	\$256,925.00	Total Price	\$264,909.00
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	Single Intake, Standard Class I, Remove and Replace	1	EA	<u>\$5,000.00</u>	\$5,000.00	\$5,300.00	\$5,300.00	\$5,500.00	\$5,500.00	\$7,000.00	\$7,000.00
2	Double Intake, Standard Class II, Remove and Replace	2	EA	<u>\$6,300.00</u>	\$12,600.00	\$7,400.00	\$14,800.00	\$8,500.00	\$17,000.00	\$8,500.00	\$17,000.00
3	Triple Intake, Standard Class I, Remove and Replace	1	EA	<u>\$7,700.00</u>	\$7,700.00	\$10,000.00	\$10,000.00	\$10,500.00	\$10,500.00	\$12,000.00	\$12,000.00
4	IDOT Intake, Standard Class II, Remove and Replace	1	EA	<u>\$6,500.00</u>	\$6,500.00	\$7,500.00	\$7,500.00	\$9,000.00	\$9,000.00	\$9,500.00	\$9,500.00
5	Sanitary Manhole, 4' Diameter, Remove and Replace	1	EA	\$7,000.00	\$7,000.00	\$7,700.00	\$7,700.00	<u>\$5,500.00</u>	\$5,500.00	\$7,000.00	\$7,000.00
6	Single Intake, Repair and Adjust	10	EA	<u>\$1,700.00</u>	\$17,000.00	\$2,000.00	\$20,000.00	\$2,100.00	\$21,000.00	\$3,000.00	\$30,000.00
7	Double Intake, Repair and Adjust	12	EA	<u>\$2,100.00</u>	\$25,200.00	\$2,500.00	\$30,000.00	\$3,300.00	\$39,600.00	\$3,500.00	\$42,000.00
8	IDOT Intake, Adjust Top And Walls	8	EA	<u>\$2,500.00</u>	\$20,000.00	\$5,200.00	\$41,600.00	\$3,800.00	\$30,400.00	\$5,635.00	\$45,080.00
9	Storm Manhole, Repair and Adjust	2	EA	\$1,500.00	\$3,000.00	\$2,000.00	\$4,000.00	\$1,500.00	\$3,000.00	<u>\$1,200.00</u>	\$2,400.00
10	Sanitary Manhole, Repair and Adjust	3	EA	\$1,700.00	\$5,100.00	\$2,400.00	\$7,200.00	<u>\$1,500.00</u>	\$4,500.00	<u>\$1,500.00</u>	\$4,500.00
11	Chimney Seal	4	EA	\$1,200.00	\$4,800.00	\$1,000.00	\$4,000.00	\$2,000.00	\$8,000.00	<u>\$700.00</u>	\$2,800.00
12	Storm Sewer Pipe, (15" or Smaller)	50	LF	\$170.00	\$8,500.00	\$100.00	\$5,000.00	\$110.00	\$5,500.00	<u>\$50.00</u>	\$2,500.00
13	Storm Sewer Pipe, (18" or Larger)	50	LF	\$230.00	\$11,500.00	\$110.00	\$5,500.00	\$150.00	\$7,500.00	<u>\$70.00</u>	\$3,500.00
14	Water Service Lines, Lower or Replace	50	LF	\$40.00	\$2,000.00	\$20.00	\$1,000.00	\$20.00	\$1,000.00	<u>\$10.00</u>	\$500.00
15	Pavement, Driveway, and Sidewalk Removal	100	SY	\$35.00	\$3,500.00	<u>\$20.00</u>	\$2,000.00	\$30.00	\$3,000.00	\$38.50	\$3,850.00
16	Granular Drainable Base (6")	25	TON	\$80.00	\$2,000.00	<u>\$45.00</u>	\$1,125.00	\$50.00	\$1,250.00	\$55.00	\$1,375.00
17	Crushed Rock Stabilization (6")	25	TON	\$65.00	\$1,625.00	\$45.00	\$1,125.00	\$50.00	\$1,250.00	<u>\$20.00</u>	\$500.00
18	Perforated Flexible Drintile (4")	100	LF	\$25.00	\$2,500.00	\$20.00	\$2,000.00	\$25.00	\$2,500.00	<u>\$15.00</u>	\$1,500.00
19	PCC Pavement (6")	125	SY	<u>\$85.00</u>	\$10,625.00	\$112.00	\$14,000.00	\$115.00	\$14,375.00	\$110.00	\$13,750.00
20	PCC Pavement (8")	400	SY	<u>\$95.00</u>	\$38,000.00	\$114.00	\$45,600.00	\$120.00	\$48,000.00	\$115.00	\$46,000.00
21	PCC Pavement (10")	25	SY	\$145.00	\$3,625.00	\$140.00	\$3,500.00	\$150.00	\$3,750.00	<u>\$120.00</u>	\$3,000.00
22	PCC Driveway (6")	50	SY	\$85.00	\$4,250.00	\$85.00	\$4,250.00	\$100.00	\$5,000.00	<u>\$50.00</u>	\$2,500.00
23	P.C.C. Sidewalk, 4-inch	150	SF	\$14.00	\$2,100.00	\$20.00	\$3,000.00	<u>\$10.00</u>	\$1,500.00	\$20.00	\$3,000.00
24	Detectable Warning Surfaces at ADA Curb Ramps	50	SF	\$50.00	\$2,500.00	\$48.00	\$2,400.00	\$50.00	\$2,500.00	<u>\$25.00</u>	\$1,250.00
25	Select Topsoil, (4")	200	SY	\$15.00	\$3,000.00	\$8.00	\$1,600.00	\$10.00	\$2,000.00	<u>\$4.00</u>	\$800.00
26	Sodding	200	SY	\$10.00	\$2,000.00	\$9.00	\$1,800.00	\$15.00	\$3,000.00	<u>\$8.00</u>	\$1,600.00
27	Flexible Growth Medium	200	SY	\$2.00	\$400.00	<u>\$0.01</u>	\$2.00	\$2.00	\$400.00	<u>\$0.01</u>	\$2.00
28	Seeding and Fertilizing	200	SY	\$4.00	\$800.00	\$2.00	\$400.00	\$2.00	\$400.00	<u>\$0.01</u>	\$2.00

FORM OF CONTRACT

THIS CONTRACT, made the 1st day of March, A.D., 2022, by and between
Hawkeye Paving, Corp., 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 **2022 Intake Repair Program**, all in strict accordance with the plans and specifications, including any and all addenda prepared by the Engineering Division of the Public Works Department of the City of Bettendorf, Iowa, which plans and specifications are made a part of this contract; and in strict compliance with the Contractor's proposal and the other contract documents herein mentioned which are a part of this contract. The Contractor shall do everything required by this contract and the other documents constituting a part thereof.

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

computed as follows:

2022 Intake Repair		Quantity	Units	Unit Price	Total Price
Item	Item Description				
1	Single Intake, Standard Class I, Remove and Replace	1	EA	\$ 5,000.00	\$ 5,000.00
2	Double Intake, Standard Class II, Remove and Replace	2	EA	\$ 6,300.00	\$ 12,600.00
3	Triple Intake, Standard Class I, Remove and Replace	1	EA	\$ 7,700.00	\$ 7,700.00
4	IDOT Intake, Standard Class II, Remove and Replace	1	EA	\$ 6,500.00	\$ 6,500.00
5	Sanitary Manhole, 4' Diameter, Remove and Replace	1	EA	\$ 7,000.00	\$ 7,000.00
6	Single Intake, Repair and Adjust	10	EA	\$ 1,700.00	\$ 17,000.00
7	Double Intake, Repair and Adjust	12	EA	\$ 2,100.00	\$ 25,200.00
8	IDOT Intake, Adjust Top and Walls	8	EA	\$ 2,500.00	\$ 20,000.00
9	Storm Manhole, Repair and Adjust	2	EA	\$ 1,500.00	\$ 3,000.00
10	Sanitary Manhole, Repair and Adjust	3	EA	\$ 1,700.00	\$ 5,100.00
11	Chimney Seal	4	EA	\$ 1,200.00	\$ 4,800.00
12	Storm Sewer Pipe, (15" or Smaller)	50	LF	\$ 170.00	\$ 8,500.00
13	Storm Sewer Pipe, (18" or Larger)	50	LF	\$ 230.00	\$ 11,500.00
14	Water service Lines, Lower or Replace	50	LF	\$ 40.00	\$ 2,000.00
15	Pavement, Driveway and Sidewalk Removal	100	SY	\$ 35.00	\$ 3,500.00
16	Granular Drainable Base (6")	25	Ton	\$ 80.00	\$ 2,000.00
17	Crushed Rock Stabilization (6")	25	Ton	\$ 65.00	\$ 1,625.00
18	Perforated Flexible Drintile (4")	100	LF	\$ 25.00	\$ 2,500.00
19	PCC Pavement (6")	125	SY	\$ 85.00	\$ 10,625.00
20	PCC Pavement (8")	400	SY	\$ 95.00	\$ 38,000.00
21	PCC Pavement (10")	25	SY	\$ 145.00	\$ 3,625.00
22	PCC Driveway (6")	50	SY	\$ 85.00	\$ 4,250.00
23	P.C.C. Sidewalk, 4-inch	150	SF	\$ 14.00	\$ 2,100.00
24	Detectable Warning Surfaces at ADA Curb Ramps	50	SF	\$ 50.00	\$ 2,500.00
25	Select Topsoil, (4")	200	SY	\$ 15.00	\$ 3,000.00
26	Sodding	200	SY	\$ 10.00	\$ 2,000.00
27	Flexible Growth Medium	200	SY	\$ 2.00	\$ 400.00
28	Seeding and Fertilizing	200	SY	\$ 4.00	\$ 800.00

Total Base Bid: \$ 212,825.00

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

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

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

All work on this contract shall be completed by September 30, 2022. 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.

Hawkeye Paving, Corp.
(Contractor)

By

Title

ATTEST:

Title

CITY OF BETTENDORF, IA

Robert Gallagher
Mayor

ATTEST:

Decker P. Ploehn
City Clerk

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



MEETING DATE: March 1, 2022
REQUESTED BY: Jerry Bishop
Civil Engineer
WARD: 5

Item Title:

Resolution accepting improvements for the Middle Road Resurfacing project from Belmont Road to Woodfield Drive.

Explanation:

The improvements consisted of milling the existing concrete surface, Hot Mix Asphalt (HMA) resurfacing, fixture adjustments, traffic control, and pavement markings on Middle Road between Belmont Road and Woodfield Drive within the City of Bettendorf, Iowa.

Manatts, Inc. of Camanche, Iowa has satisfactorily completed all work on the project. The final construction cost for the project was \$254,283.15.

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 (PW0388) was approved with a total budget of \$325,000.00 within the Community Improvement Program.

List Attachments:

Resolution
CIP Worksheet
Contractor Evaluation Report

RESOLUTION NO. _____-22

RESOLUTION ACCEPTING IMPROVEMENTS FOR THE MIDDLE ROAD RESURFACING
PROJECT FROM BELMONT ROAD TO WOODFIELD DRIVE

WHEREAS, on the 6th day of April, 2021, the City of Bettendorf entered into contract with Manatts, Inc. of Camanche, Iowa for the construction of certain improvements to the street system of said City; namely, the

Middle Road Resurfacing project from Belmont Road to Woodfield Drive

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

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the project is adopted as having been completed in substantial compliance with the specifications and contract. The total project cost thereof is hereby determined to be \$257,205.11.

Passed, Approved and Adopted this 1st day of March, 2022.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

Project Description:	Middle Road Resurfacing - Belmont to Woodfield		
Project Manager:	Jerry Bishop	Project #:	PW0388
CIP Budget:	325,000.00	FY Budgeted:	21/22
Funding Source:	G.O. Bonds	Resol. for award:	98-21
Purchase Order Amount:	325,000.00		
Final Total Project Cost:	257,205.11		

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

Expenditure Category	Vendor / Description		Actual
Construction Contract	Manatts		254,283.15
Testing	Terracon		1,741.60
Traffic Cameras	Mobotrex		1,180.36
Final Total Project Cost			257,205.11

CITY OF BETTENDORF CONTRACTOR EVALUATION REPORT

Projects: PW0388- Middle Road Resurfacing - Belmont to Woodfield

Contractor: Manatts (Vendor #19524)

☒ Primary

☐ Subcontract

Point
Range

Score

Points
Earned

WORK PERFORMANCE: 55%

A. Completion on schedule	0 to 3	1.0	x 0.275 =	0.28
B. Quality of the finished product	0 to 3	3.0	x 0.275 =	0.83

CONTINUITY OF WORK SCHEDULE: 20%

C. Minimum gaps between work days	0 to 3	1.0	x 0.20 =	0.20
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ORGANIZATION / MANAGEMENT: 15%

D. Coordination with suppliers, other contractors and utilities, and engineer	0 to 3	2.0	x 0.05 =	0.10
E. Adequate and competent labor force	0 to 3	3.0	x 0.05 =	0.15
F. Inappropriate behavior, language, dealing with citizens, attitude	0 to 3	3.0	x 0.05 =	0.15

EQUIPMENT: 10%

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

Initial Rating: **2.00**

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

Ratings:

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

Final Rating: **2.00**

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

A: Project work was completed more than 2 weeks beyond the completion date.

C: There were at least 5 days in aggregate total in gaps between working days.

Field Inspector

Date

Engineer

Date

Chief Inspector

Date

Contractor

Date



MEETING DATE: March 1, 2022
REQUESTED BY: Brent O. Morlok, P.E.
City Engineer
WARD: All

Item Title:

Resolution approving a professional services agreement with HDR Engineering, Inc. for a Traffic Fiber Network Master Plan.

Explanation:

The City's fiber optic traffic network has recently began experiencing periodic failures and diminished performance due to the increasing number of intelligent traffic signal devices that are used to monitor and control traffic across the City. Staff has solicited a proposal from HDR to create a network master plan which will help determine necessary changes and upgrades to ensure reliability for future growth going forward.

HDR has performed this work for governmental agencies across the state, including being the on-call traffic operations firm for the Iowa Department of Transportation (DOT), as well as recently completing the City of Des Moines congestion management / ITS master plan. Additionally, the project manager for HDR was previously a network administrator with IDOT and has experience with our network.

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 (CD0105) was approved with a total budget of \$300,000.00 within the Community Improvement Program (CIP).

List Attachments:

Resolution
Professional Services Agreement

RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH
HDR ENGINEERING, INC. FOR A TRAFFIC FIBER NETWORK MASTER PLAN

WHEREAS, the Bettendorf City Council deems it necessary and advisable to contract services for a Traffic Fiber Network Master Plan; and

WHEREAS, the firm of HDR Engineering, Inc. has submitted a proposal that appears to be in the best interest of the City.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the proposal from HDR Engineering, Inc. be accepted and the Mayor and City Administrator are hereby authorized and directed to sign a contract for professional engineering services in an amount not to exceed \$148,500.00.

Passed, Approved and Adopted this 1st day of March, 2022.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

**SHORT FORM AGREEMENT BETWEEN OWNER AND
HDR ENGINEERING, INC. FOR PROFESSIONAL SERVICES**

THIS AGREEMENT is made as of this _____ day of _____, 20____, between The City of Bettendorf ("OWNER") a Municipal Corporation, with principal offices at 4403 Devils Glen Road, Bettendorf, IA 52722, and HDR ENGINEERING, INC., ("ENGINEER" or "CONSULTANT") for services in connection with the project known as the Bettendorf Traffic/ITS Communications Master Plan ("Project");

WHEREAS, OWNER desires to engage ENGINEER to provide professional engineering, consulting and related services ("Services") in connection with the Project; and

WHEREAS, ENGINEER desires to render these Services as described in SECTION I, Scope of Services.

NOW, THEREFORE, OWNER and ENGINEER in consideration of the mutual covenants contained herein, agree as follows:

SECTION I. SCOPE OF SERVICES

ENGINEER will provide Services for the Project, which consist of the Scope of Services as outlined on the attached Exhibit A.

SECTION II. TERMS AND CONDITIONS OF ENGINEERING SERVICES

The HDR Engineering, Inc. Terms and Conditions, which are attached hereto in Exhibit B, are incorporated into this Agreement by this reference as if fully set forth herein.

SECTION III. RESPONSIBILITIES OF OWNER

The OWNER shall provide the information set forth in paragraph 6 of the attached "HDR Engineering, Inc. Terms and Conditions for Professional Services."

SECTION IV. COMPENSATION

Compensation for ENGINEER'S services under this Agreement shall be on the basis of Direct Labor Costs times a factor of three (3.00) for the services of ENGINEER'S personnel engaged on the Project, plus Reimbursable Expenses, for a total project cost not to exceed one-hundred forty-eight thousand, five hundred and 00/100 Dollars (\$148,500.00).

The amount of any sales tax, excise tax, value added tax (VAT), or gross receipts tax that may be imposed on this Agreement shall be added to the ENGINEER'S compensation as Reimbursable Expenses.

Compensation terms are defined as follows:

Direct Labor Cost shall mean salaries and wages, (basic and overtime) paid to all personnel engaged directly on the Project. The Direct Labor Costs and the factor applied to Direct Labor Costs will be adjusted annually as of the first of every year to reflect equitable changes to the compensation payable to Engineer.

Reimbursable Expense shall mean the actual expenses incurred directly or indirectly in connection with the Project for transportation travel, subconsultants, subcontractors, technology charges, telephone, telex, shipping and express, and other incurred expense.

SECTION V. PERIOD OF SERVICE

Upon receipt of written authorization to proceed, ENGINEER shall perform the services within the time period(s) described in Exhibit A.

Unless otherwise stated in this Agreement, the rates of compensation for ENGINEER'S services have been agreed to in anticipation of the orderly and continuous progress of the project through completion. If any specified dates for the completion of ENGINEER'S services are exceeded through no fault of the ENGINEER, the time for performance of those services shall be automatically extended for a period which may be reasonably required for their completion and all rates, measures and amounts of ENGINEER'S compensation shall be equitably adjusted.

SECTION VI. SPECIAL PROVISIONS

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

"OWNER"

BY: _____

NAME: _____

TITLE: _____

ADDRESS: _____

HDR ENGINEERING, INC.
"ENGINEER"

BY: _____

NAME: Matthew B. Tondl

TITLE: Senior Vice President

ADDRESS: 1917 S. 67th Street
Omaha, NE 68106

EXHIBIT A

SCOPE OF SERVICES

PROPOSAL STATEMENT AND OBJECTIVE

The City of Bettendorf has a legacy traffic/ITS communications network that is experiencing failures and diminished performance. The City currently operates and maintains 53 traffic signals and approximately 270 ITS devices for use in monitoring and managing traffic. The City is seeking to develop a Communications Master Plan that will develop a framework for reliable connections from the City's facilities to each of their traffic signals and ITS devices in the field.

The City has requested the services of HDR to perform an assessment of the existing traffic/ITS communications network and provide recommendations for short-term networking and equipment improvements to mitigate current network failures or performance deficiencies. In addition, HDR will develop a longer-term communications master plan that seeks to modernize the traffic/ITS communications system, provide greater reliability and resilience, and prepare for the incorporation of future advanced technologies into the network.

HDR proposes to implement this Project by conducting the following professional services.

The Scope of Services to be performed by HDR shall include the following Tasks:

- TASK 1 – Project Management and Quality Control
- TASK 2 – ITS Network Assessment
- TASK 3 – Communications Network Master Planning

TASK 1	PROJECT MANAGEMENT AND QUALITY CONTROL
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1.1. PROJECT MANAGEMENT

HDR will provide contract administration, coordination, and direction for the duration of this Agreement.

HDR will provide a project manager to serve as HDR's single point of contact with the City for this Scope of Services. Monthly conference calls will be scheduled between the City and HDR throughout the project.

KEY UNDERSTANDINGS AND ASSUMPTIONS:

- 8 months are assumed for invoicing and progress reporting for this Agreement.

TASK DELIVERABLES:

- One (1) electronic copy of monthly invoice and progress reports.

1.2. QUALITY REVIEW OF PROJECT DELIVERABLES

HDR will perform an independent quality review of project deliverables noted below.

Additional coordination with the City and other stakeholders will be conducted via conference calls and e-mail dialogue. For purposes of this scope, up to 6 one-hour conference calls are assumed.

TASK 2 ITS NETWORK ASSESSMENT

HDR proposes to gather information and analyze the location, type, and status of the City's existing Physical (Layer 1) and Data Link/Network (Layer 2 and Layer 3) infrastructure and equipment to develop network architecture drawings, figures, and descriptions depicting the current state of the City's traffic network.

2.1. GATHER/REVIEW EXISTING NETWORK DOCUMENTATION

HDR will review information provided by the City describing the existing City fiber and wireless assets, switch and router locations and configurations, high level VLAN and IP address information, and other pertinent information from City records. HDR will compile this information to identify existing conditions and determine additional information required to develop the Network Assessment deliverable.

2.2. EXISTING CONDITIONS WORKSHOP

HDR will facilitate a half day workshop with stakeholders to review as-builts and documentation of the current network topology, equipment, configuration, and condition of the City's traffic network.

KEY UNDERSTANDINGS AND ASSUMPTIONS:

- One (1) Existing Conditions workshop will be conducted by up to four (4) HDR staff for four (4) hours.
- City will make stakeholders available for participation in the existing conditions workshop. Stakeholders unavailable for the workshop may be contacted after the workshop.
- As practical, the Existing Conditions workshop schedule will be coordinated with the Field Review (Task 2.4) and Goal Setting workshop (Task 3.1) to maximize HDR and City staff availability and to reduce cost.

2.3. FUTURE COMMUNICATIONS NEEDS ASSESSMENT

HDR will develop a Future Communications Needs Assessment report to document the required build out of the communications network based upon the anticipated traffic, ITS, and Smart Cities needs in the future. The Future Communications Needs Assessment report will utilize information obtained from the goal setting workshop to develop the required architecture and fiber optic layout. In addition to the goal setting workshop, HDR will set up a series of interviews with the City traffic staff, IT staff and City Engineer to better understand the potential growth scenarios within the City, desired outcomes of any potential new technology deployments and any other potential partnerships, both internal and external, that may be desired that will affect the build out of the communications network. HDR will also engage city stakeholders to identify anticipated cybersecurity requirements.

2.4. FIELD REVIEW OF NETWORK DOCUMENTATION

HDR will conduct a field review to gather additional required information identified in Task 2.1 and 2.2. The field review will not be an exhaustive analysis of the City's network infrastructure, rather

it will document typical installation of fiber optic cable/terminations, wireless components, equipment placement and configuration, and other items identified in previous tasks.

KEY UNDERSTANDINGS AND ASSUMPTIONS:

- One (1) two-day field review will be conducted by up to two (2) HDR staff to identify and document location, type, and condition of physical and network assets.
- Access to City facilities, cabinets, and related equipment will be provided to HDR staff.
- As practical, the field review will be coordinated with the Existing Conditions Workshop (Task 2.2) and Goal Setting workshop (Task 3.1) to maximize HDR and City staff availability and reduce cost.
- Field review will include inspection of a representative sample of the City's infrastructure and will not include the entirety of the City's traffic network.

2.5. EXISTING NETWORK MAPPING

Utilizing City provided data and data gathered from previous tasks, HDR will develop a searchable GIS database and map(s) to show the location, type, and status of existing communication equipment as well as identifying unmapped infrastructure requiring additional data.

KEY UNDERSTANDINGS AND ASSUMPTIONS:

- City will provide access to existing documentation including databases with developed geodata to HDR
- HDR will only develop specific mapping for City owned traffic and ITS equipment and infrastructure identified by the City and/or previous HDR tasks.

2.6. SWITCH REPLACEMENT PLAN

HDR will assess the current issues the City is experiencing with failing communication switches and develop an immediate solution that can be quickly, efficiently and cost effectively implemented. HDR will provide recommended specifications and/or equipment for the City to purchase replacement switches to provide a more reliable network. HDR will provide documentation, procedures, and demonstration of typical switch configuration for City staff.

KEY UNDERSTANDINGS AND ASSUMPTIONS:

- One (1) half day of hands-on training will be conducted by up to two (2) HDR or subcontractor staff.
- These specific recommended specifications and/or equipment will be provided with the understanding that they are a temporary measure to fix an immediate issue and that the ultimate solution will be identified and recommended through the development of the Communications Master Plan.

TASK DELIVERABLES:

1) Switch Replacement Plan

HDR will develop a Switch Replacement Plan to address the immediate need for upgrades to the City's field equipment. The report will contain, at a minimum:

Specifications or recommended model of switch for City procurement

Sample configuration documentation and training (as needed)

2) Existing Conditions Assessment

HDR will develop an Existing Conditions Assessment report to document the current status of the City's Layer 1 and Layer 2 and 3 networks. The Existing Conditions Assessment will be incorporated into the final Communications Network Master Plan. The report will contain, at a minimum:

GIS mapping of existing City assets including fiber optic cables, wireless radios, traffic signal locations, network equipment (switches/routers) locations

Layer 1 architecture and inventory

Layer 2/3 logical/VLAN network architecture

TASK 3 COMMUNICATIONS NETWORK MASTER PLANNING

HDR proposes to develop a Communications Network Master Plan to define the goals, needs, technology upgrades, architecture updates, budgetary estimates, proposed sequencing, and potential funding strategies to upgrade the City's network for the mid- (2-5 years) and long-term (5-10 year) time periods.

3.1. GOAL SETTING WORKSHOP

HDR will facilitate a half day workshop with stakeholders to determine the scope of the proposed transportation specific and municipal communications needs. Potential stakeholders include traffic, IT, and public works transportation staff. The Goal Setting workshop will address, at a minimum:

- Network and communications reliability needs
- Minimum throughput speeds
- Existing and future transportation specific needs
- Partner (internal and external) network connectivity
- Cybersecurity responsibilities

KEY UNDERSTANDINGS AND ASSUMPTIONS:

- One (1) Goal Setting workshop will be conducted by up to four (4) HDR staff for four (4) hours.
- City will make stakeholders available for participation in the goal setting workshop. Stakeholders unavailable for the workshop may be contacted after the workshop.
- As practical, the Goal Setting workshop schedule will be coordinated with the Existing Conditions workshop (Task 2.2) and Field Review (Task 2.3) to maximize HDR and City staff availability and reduce cost.

3.2. FUTURE NETWORK TOPOLOGY AND ARCHITECTURE

HDR will develop a Future Network Topology report to document proposed future physical (Layer 1) and network (Layer 2/3) topologies and configurations. The network topology will be developed to provide a more reliable and resilient network, with emphasis on providing redundant fiber optic rings and a network of logical Layer 2 and 3 switches.

3.3. NETWORK IMPLEMENTATION PLAN

HDR will develop a Network Implementation Plan to allow for a phased approach to install and deploy the recommended improvements to the City's traffic network. The Implementation Plan will provide recommendations for prioritization of investments by the city. The Plan will include short-, mid-, and long-term actions for the City. The Implementation plan will also include budgetary estimates and address life cycle/replacement plan and budgeting.

3.4. TRANSPORTATION COMMUNICATIONS MASTER PLAN

HDR will consolidate the previous deliverables into a comprehensive Transportation Communications Master Plan. The Plan will address existing conditions, needs, and proposed solutions to meet the City's immediate and long-term communications needs. The Communications Master Plan will include recommendations for improvements including proposed budget, schedule, and funding strategy options.

TASK DELIVERABLES:

1) Draft and Final Future Communications Needs Assessment

The Future Communications Needs Assessment report will contain, at a minimum:

- Network uptime, reliability, and resiliency requirements
- Required Layer 1 architecture
- Required Layer 2/3 logical/VLAN network architecture
- Cybersecurity recommendations

2) Draft and Final Future Network Topology and Architecture

The Future Network Topology and Architecture report will contain, at a minimum:

- Proposed Layer 1 architecture diagrams including GIS map(s) and fiber optic cable routing
- Proposed Layer 2/3 logical and VLAN network architecture
- Proposed locations for Layer 2 and Layer 3 network equipment
- Proposed cybersecurity requirements

3) Draft and Final Network Implementation Plan

The Network Communications Implementation Plan will contain, at a minimum:

- Proposed physical asset installation, upgrade, and replacements to address identified needs and goals
- Proposed network equipment installation, upgrade, and replacements to address identified needs and goals
- Communications network/topology to connect existing and anticipated traffic signals and ITS devices including developing technologies and Smart City applications.
- Budgetary estimates for short-, mid-, and long-term improvements.

PROJECT SCHEDULE

Tentative Project Schedule is noted below in Table 1.

Table 1: Project Schedule

Anticipated Notice to Proceed	March 2, 2022
Workshops and Field Review	April 11, 2022
Switch Replacement Plan	April 29, 2022
Draft Transportation Communications Master Plan	June 3, 2022
City Comments Received	June 17, 2022
Final Communications Master Plan	July 15, 2022

EXHIBIT B

TERMS AND CONDITIONS

HDR Engineering, Inc. Terms and Conditions for Professional Services

1. STANDARD OF PERFORMANCE

The standard of care for all professional engineering, consulting and related services performed or furnished by ENGINEER and its employees under this Agreement will be the care and skill ordinarily used by members of ENGINEER's profession practicing under the same or similar circumstances at the same time and in the same locality. ENGINEER makes no warranties, express or implied, under this Agreement or otherwise, in connection with ENGINEER's services.

2. INSURANCE/INDEMNITY

ENGINEER agrees to procure and maintain, at its expense, Workers' Compensation insurance as required by statute; Employer's Liability of \$250,000; Automobile Liability insurance of \$1,000,000 combined single limit for bodily injury and property damage covering all vehicles, including hired vehicles, owned and non-owned vehicles; Commercial General Liability insurance of \$1,000,000 combined single limit for personal injury and property damage; and Professional Liability insurance of \$1,000,000 per claim for protection against claims arising out of the performance of services under this Agreement caused by negligent acts, errors, or omissions for which ENGINEER is legally liable. If flying an Unmanned Aerial System (UAS or drone), ENGINEER will procure and maintain aircraft unmanned aerial systems insurance of \$1,000,000 per occurrence. OWNER shall be made an additional insured on Commercial General and Automobile Liability insurance policies and certificates of insurance will be furnished to the OWNER. ENGINEER agrees to indemnify OWNER for third party personal injury and property damage claims to the extent caused by ENGINEER's negligent acts, errors or omissions. However, neither Party to this Agreement shall be liable to the other Party for any special, incidental, indirect, or consequential damages (including but not limited to loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; cost of capital; and/or fines or penalties), loss of profits or revenue arising out of, resulting from, or in any way related to the Project or the Agreement from any cause or causes, including but not limited to any such damages caused by the negligence, errors or omissions, strict liability or breach of contract.

3. OPINIONS OF PROBABLE COST (COST ESTIMATES)

Any opinions of probable project cost or probable construction cost provided by ENGINEER are made on the basis of information available to ENGINEER and on the basis of ENGINEER's experience and qualifications, and represents its judgment as an experienced and qualified professional engineer. However, since ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions, ENGINEER does not guarantee that proposals, bids or actual project or construction cost will not vary from opinions of probable cost ENGINEER prepares.

4. CONSTRUCTION PROCEDURES

ENGINEER's observation or monitoring portions of the work performed under construction contracts shall not relieve the contractor from its responsibility for performing work in accordance with applicable contract documents. ENGINEER shall not control or have charge of, and shall not be responsible for, construction means, methods, techniques, sequences, procedures of construction, health or safety programs or precautions connected with the work and shall not manage, supervise, control or have charge of construction. ENGINEER shall not be responsible for the acts or omissions of the contractor or other parties on the project. ENGINEER shall be entitled to review all construction contract documents and to require that no provisions extend the duties or liabilities of ENGINEER

beyond those set forth in this Agreement. OWNER agrees to include ENGINEER as an indemnified party in OWNER's construction contracts for the work, which shall protect ENGINEER to the same degree as OWNER. Further, OWNER agrees that ENGINEER shall be listed as an additional insured under the construction contractor's liability insurance policies.

5. CONTROLLING LAW

This Agreement is to be governed by the law of the state where ENGINEER's services are performed.

6. SERVICES AND INFORMATION

OWNER will provide all criteria and information pertaining to OWNER's requirements for the project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations. OWNER will also provide copies of any OWNER-furnished Standard Details, Standard Specifications, or Standard Bidding Documents which are to be incorporated into the project.

OWNER will furnish the services of soils/geotechnical engineers or other consultants that include reports and appropriate professional recommendations when such services are deemed necessary by ENGINEER. The OWNER agrees to bear full responsibility for the technical accuracy and content of OWNER-furnished documents and services.

In performing professional engineering and related services hereunder, it is understood by OWNER that ENGINEER is not engaged in rendering any type of legal, insurance or accounting services, opinions or advice. Further, it is the OWNER's sole responsibility to obtain the advice of an attorney, insurance counselor or accountant to protect the OWNER's legal and financial interests. To that end, the OWNER agrees that OWNER or the OWNER's representative will examine all studies, reports, sketches, drawings, specifications, proposals and other documents, opinions or advice prepared or provided by ENGINEER, and will obtain the advice of an attorney, insurance counselor or other consultant as the OWNER deems necessary to protect the OWNER's interests before OWNER takes action or forebears to take action based upon or relying upon the services provided by ENGINEER.

7. SUCCESSORS, ASSIGNS AND BENEFICIARIES

OWNER and ENGINEER, respectively, bind themselves, their partners, successors, assigns, and legal representatives to the covenants of this Agreement. Neither OWNER nor ENGINEER will assign, sublet, or transfer any interest in this Agreement or claims arising therefrom without the written consent of the other. No third party beneficiaries are intended under this Agreement.

8. RE-USE OF DOCUMENTS

All documents, including all reports, drawings, specifications, computer software or other items prepared or furnished by ENGINEER pursuant to this Agreement, are instruments of service with respect to the project. ENGINEER retains ownership of all such documents. OWNER may retain copies of the documents for its information and reference in connection with the project; however, none of the documents are intended or represented to be suitable for reuse by OWNER or others on extensions of the project or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at OWNER's sole risk and without liability or legal exposure to ENGINEER, and OWNER will defend, indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses, including attorney's fees, arising or resulting therefrom. Any such verification or adaptation will

entitle ENGINEER to further compensation at rates to be agreed upon by OWNER and ENGINEER.

9. TERMINATION OF AGREEMENT

OWNER or ENGINEER may terminate the Agreement, in whole or in part, by giving seven (7) days written notice to the other party. Where the method of payment is "lump sum," or cost reimbursement, the final invoice will include all services and expenses associated with the project up to the effective date of termination. An equitable adjustment shall also be made to provide for termination settlement costs ENGINEER incurs as a result of commitments that had become firm before termination, and for a reasonable profit for services performed.

10. SEVERABILITY

If any provision of this agreement is held invalid or unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term or condition shall not be construed by the other party as a waiver of any subsequent breach of the same provision, term or condition.

11. INVOICES

ENGINEER will submit monthly invoices for services rendered and OWNER will make payments to ENGINEER within thirty (30) days of OWNER's receipt of ENGINEER's invoice.

ENGINEER will retain receipts for reimbursable expenses in general accordance with Internal Revenue Service rules pertaining to the support of expenditures for income tax purposes. Receipts will be available for inspection by OWNER's auditors upon request.

If OWNER disputes any items in ENGINEER's invoice for any reason, including the lack of supporting documentation, OWNER may temporarily delete the disputed item and pay the remaining amount of the invoice. OWNER will promptly notify ENGINEER of the dispute and request clarification and/or correction. After any dispute has been settled, ENGINEER will include the disputed item on a subsequent, regularly scheduled invoice, or on a special invoice for the disputed item only.

OWNER recognizes that late payment of invoices results in extra expenses for ENGINEER. ENGINEER retains the right to assess OWNER interest at the rate of one percent (1%) per month, but not to exceed the maximum rate allowed by law, on invoices which are not paid within thirty (30) days from the date OWNER receives ENGINEER's invoice. In the event undisputed portions of ENGINEER's invoices are not paid when due, ENGINEER also reserves the right, after seven (7) days prior written notice, to suspend the performance of its services under this Agreement until all past due amounts have been paid in full.

12. CHANGES

The parties agree that no change or modification to this Agreement, or any attachments hereto, shall have any force or effect unless the change is reduced to writing, dated, and made part of this Agreement. The execution of the change shall be authorized and signed in the same manner as this Agreement. Adjustments in the period of services and in compensation shall be in accordance with applicable paragraphs and sections of this Agreement. Any proposed fees by ENGINEER are estimates to perform the services required to complete the project as ENGINEER understands it to be defined. For those projects involving conceptual or process development services, activities often are not fully definable in the initial planning. In any event, as the project progresses, the facts developed may dictate a change in the services to be performed, which may alter the scope. ENGINEER will inform OWNER of such situations so that changes in scope and adjustments to the time of performance and compensation can be made as required. If such change, additional services, or suspension of services results in an increase or decrease in the cost of or time required for performance of the services, an equitable adjustment shall be made, and the Agreement modified accordingly.

13. CONTROLLING AGREEMENT

These Terms and Conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice-to-proceed, or like document.

14. EQUAL EMPLOYMENT AND NONDISCRIMINATION

In connection with the services under this Agreement, ENGINEER agrees to comply with the applicable provisions of federal and state Equal Employment Opportunity for individuals based on color, religion, sex, or national origin, or disabled veteran, recently separated veteran, other protected veteran and armed forces service medal veteran status, disabilities under provisions of executive order 11246, and other employment, statutes and regulations, as stated in Title 41 Part 60 of the Code of Federal Regulations § 60-1.4 (a-f), § 60-300.5 (a-e), § 60-741 (a-e).

15. HAZARDOUS MATERIALS

OWNER represents to ENGINEER that, to the best of its knowledge, no hazardous materials are present at the project site. However, in the event hazardous materials are known to be present, OWNER represents that to the best of its knowledge it has disclosed to ENGINEER the existence of all such hazardous materials, including but not limited to asbestos, PCB's, petroleum, hazardous waste, or radioactive material located at or near the project site, including type, quantity and location of such hazardous materials. It is acknowledged by both parties that ENGINEER's scope of services do not include services related in any way to hazardous materials. In the event ENGINEER or any other party encounters undisclosed hazardous materials, ENGINEER shall have the obligation to notify OWNER and, to the extent required by law or regulation, the appropriate governmental officials, and ENGINEER may, at its option and without liability for delay, consequential or any other damages to OWNER, suspend performance of services on that portion of the project affected by hazardous materials until OWNER: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the hazardous materials; and (ii) warrants that the project site is in full compliance with all applicable laws and regulations. OWNER acknowledges that ENGINEER is performing professional services for OWNER and that ENGINEER is not and shall not be required to become an "arranger," "operator," "generator," or "transporter" of hazardous materials, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA), which are or may be encountered at or near the project site in connection with ENGINEER's services under this Agreement. If ENGINEER's services hereunder cannot be performed because of the existence of hazardous materials, ENGINEER shall be entitled to terminate this Agreement for cause on 30 days written notice. To the fullest extent permitted by law, OWNER shall indemnify and hold harmless ENGINEER, its officers, directors, partners, employees, and subconsultants from and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused by, arising out of or resulting from hazardous materials, provided that (i) any such cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or injury to or destruction of tangible property (other than completed Work), including the loss of use resulting therefrom, and (ii) nothing in this paragraph shall obligate OWNER to indemnify any individual or entity from and against the consequences of that individual's or entity's sole negligence or willful misconduct.

16. EXECUTION

This Agreement, including the exhibits and schedules made part hereof, constitute the entire Agreement between ENGINEER and OWNER, supersedes and controls over all prior written or oral

understandings. This Agreement may be amended, supplemented or modified only by a written instrument duly executed by the parties.

17. ALLOCATION OF RISK

OWNER AND ENGINEER HAVE EVALUATED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, INCLUDING ENGINEER'S FEE RELATIVE TO THE RISKS ASSUMED, AND AGREE TO ALLOCATE CERTAIN OF THE RISKS, SO, TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL AGGREGATE LIABILITY OF ENGINEER (AND ITS RELATED CORPORATIONS, SUBCONSULTANTS AND EMPLOYEES) TO OWNER AND THIRD PARTIES GRANTED RELIANCE IS LIMITED TO THE LESSER OF \$1,000,000 OR ITS FEE, FOR ANY AND ALL INJURIES, DAMAGES, CLAIMS, LOSSES, OR EXPENSES (INCLUDING ATTORNEY AND EXPERT FEES) ARISING OUT OF ENGINEER'S SERVICES OR THIS AGREEMENT REGARDLESS OF CAUSE(S) OR THE THEORY OF LIABILITY, INCLUDING NEGLIGENCE, INDEMNITY, OR OTHER RECOVERY.

18. LITIGATION SUPPORT

In the event ENGINEER is required to respond to a subpoena, government inquiry or other legal process related to the services in connection with a legal or dispute resolution proceeding to which ENGINEER is not a party, OWNER shall reimburse ENGINEER for reasonable costs in responding and compensate ENGINEER at its then standard rates for reasonable time incurred in gathering information and documents and attending depositions, hearings, and trial.

19. NO THIRD PARTY BENEFICIARIES

No third party beneficiaries are intended under this Agreement. In the event a reliance letter or certification is required under the scope of services, the parties agree to use a form that is mutually acceptable to both parties.

20. UTILITY LOCATION

If underground sampling/testing is to be performed, a local utility locating service shall be contacted to make arrangements for all utilities to determine the location of underground utilities. In addition, OWNER shall notify ENGINEER of the presence and location of any underground utilities located on the OWNER's property which are not the responsibility of private/public utilities. ENGINEER shall take reasonable precautions to avoid damaging underground utilities that are properly marked. The OWNER agrees to waive any claim against ENGINEER and will indemnify and hold ENGINEER harmless from any claim of liability, injury or loss caused by or allegedly caused by ENGINEER's damaging of underground utilities that are not properly marked or are not called to ENGINEER's attention prior to beginning the underground sampling/testing.

21. UNMANNED AERIAL SYSTEMS

If operating UAS, ENGINEER will obtain all permits or exemptions required by law to operate any UAS included in the services. ENGINEER's operators have completed the training, certifications and licensure as required by the applicable jurisdiction in which the UAS will be operated. OWNER will obtain any necessary permissions for ENGINEER to operate over private property, and assist, as necessary, with all other necessary permissions for operations.

22. OPERATIONAL TECHNOLOGY SYSTEMS

OWNER agrees that the effectiveness of operational technology systems ("OT Systems") and features designed, recommended or assessed by ENGINEER are dependent upon OWNER's continued operation and maintenance of the OT Systems in accordance with all standards, best practices, laws, and regulations that govern the operation and maintenance of the OT Systems. OWNER shall be solely responsible for operating and maintaining the OT System in accordance with applicable industry standards (i.e. ISA, NIST, etc.)

and best practices, which generally include but are not limited to, cyber security policies and procedures, documentation and training requirements, continuous monitoring of assets for tampering and intrusion, periodic evaluation for asset vulnerabilities, implementation and update of appropriate technical, physical, and operational standards, and offline testing of all software/firmware patches/updates prior to placing updates into production. Additionally, OWNER recognizes and agrees that OT Systems are subject to internal and external breach, compromise, and similar incidents. Security features designed, recommended or assessed by ENGINEER are intended to reduce the likelihood that OT Systems will be compromised by such incidents. However, ENGINEER does not guarantee that OWNER's OT Systems are impenetrable and OWNER agrees to waive any claims against ENGINEER resulting from any such incidents that relate to or affect OWNER's OT Systems.

23. FORCE MAJEURE

ENGINEER shall not be responsible for delays caused by factors beyond ENGINEER's reasonable control, including but not limited to delays because of strikes, lockouts, work slowdowns or stoppages, government ordered industry shutdowns, power or server outages, acts of nature, widespread infectious disease outbreaks (including, but not limited to epidemics and pandemics), failure of any governmental or other regulatory authority to act in a timely manner, failure of the OWNER to furnish timely information or approve or disapprove of ENGINEER's services or work product, or delays caused by faulty performance by the OWNER's or by contractors of any level or any other events or circumstances not within the reasonable control of the party affected, whether similar or dissimilar to any of the foregoing. When such delays beyond ENGINEER's reasonable control occur, the OWNER agrees that ENGINEER shall not be responsible for damages, nor shall ENGINEER be deemed in default of this Agreement, and the parties will negotiate an equitable adjustment to ENGINEER's schedule and/or compensation if impacted by the force majeure event or condition.



MEETING DATE: March 1, 2022

REQUESTED BY: Mark Garrow
Transit/Garage Manager

Item Title:

Resolution authorizing the Director of Public Works to issue a purchase order to Van-Wall Equipment, Inc. for one (1) new and unused John Deere 8800A Terrain Cut Rough Mower.

Explanation:

The Vehicle Replacement Committee has approved the purchase of one (1) new and unused John Deere 8800A Terrain Cut Rough Mower. This mower will serve to outfit the Parks Maintenance Department with their operations.

One (1) quote was received from Van-Wall Equipment, Inc. on the Iowa DOT State Bid in the amount of \$75,000.00. Van-Wall Equipment, Inc. is an approved dealer for John Deere. The city's purchasing policy allows purchases to be made through joint purchasing groups without going through a separate bidding process. This process has been utilized for this purchase.

Relationship to Goals:

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

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

This vehicle will be purchased in the current fiscal year 21/22. The Vehicle Replacement Fund has sufficient funds budgeted for this purchase.

List Attachments:

Resolution
Quote

RESOLUTION NO. _____-22

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE
ORDER TO VAN-WALL EQUIPMENT, INC. FOR ONE (1) NEW AND UNUSED JOHN DEERE
8800A TERRAIN CUT ROUGH MOWER

WHEREAS, the purchase of one (1) new and unused John Deere 8800A Terrain Cut Rough Mower has been approved by the Vehicle Replacement Committee, and

WHEREAS, the proposed mower meet the specifications recommended by staff, and

WHEREAS, Van-Wall Equipment, Inc. is an approved John Deere dealer. This model is an approved Iowa DOT State Bid item.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the Director of Public Works is hereby authorized and directed to issue a Purchase Order in the amount of \$75,000.00 for one (1) new and unused John Deere 8800A Terrain Cut Rough Mower.

Passed, Approved, and Adopted this 1st day of March, 2022.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk



Quote Summary

Prepared For:

CITY OF BETTENDORF PARKS & RECREATION
2204 STATE ST
BETTENDORF, IA 52722
Business: 563-344-4105

Prepared By:

Nathan Canier
Van-Wall Equipment, Inc.
1872 330th Street
Madrid, IA 50156
Phone: 515-795-3400
nate.canier@vanwall.com

Iowa DOT state bid pricing prop. 4425

Quote Id: 25775486
Created On: 15 December 2021
Last Modified On: 08 February 2022
Expiration Date: 25 February 2022

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 8800A TerrainCut Rough Mower	\$ 97,424.00	\$ 75,000.00 X	1 =	\$ 75,000.00

Equipment Total	\$ 75,000.00
------------------------	---------------------

Quote Summary

Equipment Total	\$ 75,000.00
SubTotal	\$ 75,000.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 75,000.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 75,000.00

Salesperson : X _____

Accepted By : X _____

Confidential



Selling Equipment

Quote Id: 25775486

Customer: CITY OF BETTENDORF PARKS & RECREATION

JOHN DEERE 8800A TerrainCut Rough Mower				
Hours:				Suggested List
Stock Number:				\$ 97,424.00
				Selling Price
				\$ 75,000.00
Code	Description	Qty	Unit	Extended
150CTC	8800A TerrainCut Rough Mower	1	\$ 93,469.00	\$ 93,469.00
Standard Options - Per Unit				
001A	United States/Canada	1	\$ 0.00	\$ 0.00
183B	Less JDLink™ Hardware	1	\$ 0.00	\$ 0.00
0443	All Other Countries (English / Spanish)	1	\$ 0.00	\$ 0.00
9792	Air Ride Suspension Kit	1	\$ 998.00	\$ 998.00
9863	21 In. Rear Roller Scraper, 8800A.	1	\$ 688.00	\$ 688.00
9871	ShadePro(TM) Canopy	1	\$ 1,428.00	\$ 1,428.00
Standard Options Total				\$ 3,114.00
Value Added Services Total				
				\$ 0.00
Other Charges				
	Freight	1	\$ 621.00	\$ 621.00
	Setup	1	\$ 220.00	\$ 220.00
Other Charges Total				\$ 841.00
Suggested Price				
				\$ 97,424.00
Customer Discounts				
Customer Discounts Total			\$ -22,424.00	\$ -22,424.00
Total Selling Price				\$ 75,000.00



MEETING DATE: March 1, 2022
REQUESTED BY: Mark Garrow
Transit/Garage Manager

Item Title:

Resolution authorizing the Director of Public Works to approve surcharge price adjustments to the contract with Henderson Truck Equipment to install one (1) existing stainless steel spreader, one (1) existing Muni-body spreader/box combo, one (1) new stainless steel dump box and stainless steel spreader, three (3) new front plows, and three (3) new mid-mount wing plows on three (3) new single axle chassis.

Explanation:

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

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

Henderson Truck Equipment is a Sourcewell vendor and submitted a contract price in the amount of \$85,012.00 for plow truck 20514, \$105,681.00 for plow truck 20618, and \$128,874.00 for plow truck 20619. On April 20, 2021, City Council approved this work at a total cost to outfit all three (3) trucks in the amount of \$319,567.00.

With the rising costs of raw materials, market labor constraints, inflation, and global sourcing challenges, the vendor submitted a request to Sourcewell for a surcharge price increase of \$11,382.84 to replace plow truck 20514, an increase of \$13,926.60 to replace plow truck 20618, and an increase of \$17,255.84 to replace plow truck 20619. These price increases equate to a total of \$42,565.28 and has been approved by Sourcewell. Staff will continue to monitor fluctuating prices for future vehicle purchases.

Relationship to Goals:

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

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

Sufficient funds are available in the Vehicle Replacement Fund to support these price increases.

List Attachments:

Resolution
Approved Sourcewell Price Adjustment sheets
Price Adjustment Approval Document

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO APPROVE
SURCHARGE PRICE ADJUSTMENTS TO THE CONTRACT WITH HENDERSON TRUCK
EQUIPMENT TO INSTALL ONE (1) EXISTING STAINLESS STEEL SPREADER, ONE (1)
EXISTING MUNI-BODY SPREADER/BOX COMBO, ONE (1) NEW STAINLESS STEEL DUMP
BOX AND STAINLESS STEEL SPREADER, THREE (3) NEW FRONT PLOWS, AND THREE (3)
NEW MID-MOUNT WING PLOWS ON THREE (3) NEW SINGLE AXLE CHASSIS

WHEREAS, the purchase of three (3) single axle plow trucks has been recommended by the Vehicle Replacement Committee and approved by City Council on April 20, 2021, and

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

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

WHEREAS, Henderson Truck equipment requested a surcharge price increase of \$11,382.84 to replace plow truck 20514, an increase of \$13,926.60 to replace plow truck 20618, and an increase of \$17,255.84 to replace plow truck 20619. These price increases equate to a total of \$42,565.28 and are requested due to the rising costs of raw materials, market labor constraints, inflation, and global sourcing challenges, and

WHEREAS, Sourcewell approved the requested surcharge price increases.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the Director of Public Works is hereby authorized and directed to approve surcharge price adjustments to the contract with Henderson Trucking Equipment in a total amount of \$42,565.28 to install one (1) existing stainless steel spreader, one (1) existing Muni-body spreader/box combo, one (1) new stainless steel dump box and stainless steel spreader, three (3) new front plows, and three (3) new mid-mount wing plows on three (3) new single axle chassis.

Passed, Approved, and Adopted this 1st day of March, 2022.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk



**CONTRACT AMENDMENT
PRICE AND PRODUCT CHANGE REQUEST FORM**

Supplier Name: Henderson Products, Inc.

Sourcewell Contract Number: 080818-HPI (Contract)

Instructions

A request for product or service changes, additions, or deletions to the Contract will be considered at any time throughout the Contract term. All modifications must be within the scope of the original RFP and be in the best interests of Sourcewell and Sourcewell Participating Entities. If approved, the request will be incorporated into the above-referenced contract; however, no changes will be binding unless the request is approved by the Manager of Supplier Development and this request is signed by Sourcewell's Chief Procurement Officer.

Additions: New products and related services may be added to the contract if they are within the scope of the original RFP.

Deletions: Products and related services may be deleted from the contract if they are no longer available.

Price increases: Price increase requests must provide sufficient justification for the change (e.g., recently imposed tariffs or significant petroleum cost increases), not merely generalized statements requesting the increase.

Price decreases: Price decreases are accepted at any time.

Submit this request to the assigned Sourcewell Supplier Development Administrator.

Request

Check all that apply

- ☒ Adding Products/Services
- ☒ Deleting Products/Services
- ☒ Price Increase
- ☐ Price Decrease
- ☐ Other

Detailed Justification for Changes

1. *Changed Product List*

List the products and/or services that are changing from the previous contract price list, along with the percentage change for each item or category. Attach a separate sheet if a large number of changes are included in this request.

Please see the attachment to this PnP for details related to all changes made to the pricing pages of the price workbook titled [Henderson Products and Services Price List](#).

2. Justification for Changes

Provide justification and documentation explaining the requested changes (e.g., add a product because of technology advances in new model of equipment, increased raw material costs, add a Hot List of products). Include the percentage range of increase.

The proposed pricing and product changes have occurred to ensure constant product improvement to offer the most dependable, innovative and competitive products in the Snow and Ice industry. The proposed product price increases range from 6.5% to 12.5%. These changes also allow Henderson Products, Inc. to maintain a high level of customizable products for each Sourcewell member. We have also seen a steep increase in raw material costs that we have been unable to mitigate with other measures. With this, we will continue to have a surcharge, but in an effort to minimize the impact to our customers products that have primarily stainless steel construction will have a 20% surcharge and products that have primarily mild steel construction will have a 38% surcharge. In addition to the product price increases, installation packages has increased approx 23% which represents the first price increase to Sourcewell partners since early 2019. This is driven by raw materials, market labor constraints, inflation, and global sourcing challenges.

3. Product additions only

Describe how the product additions fit within the scope of the original RFP.

The re-design of the Mark-E dump body allows more interchangeability for our end users, as well as updating the product line with those options customers were requesting most frequently.

4. Price changes or product/service additions only

State how the requested pricing is consistent with current Sourcewell contract pricing.

The pricing changes are consistent on a percentage basis with our other go-to-market channels. Our commitment with Sourcewell is still to offer a 10% discount on the pricing of our products to Sourcewell customers as a partner vendor. Both of these conditions are consistent with our previous PnP requests to Sourcewell.

Complete Restatement of Pricing Submitted

I understand that a complete restatement of pricing must be attached with this request or it will not be processed.

Approvals

Supplier Offer:

This Price and Product Change Request has been submitted for review to be considered as an amendment to the above referenced Contract.

By: David M. Westergaard Digitally signed by David M. Westergaard
Date: 2021.10.25 08:22:08 -05'00'

Supplier Authorized Signature

Date

David Westergaard, Director of Finance & Accounting

Print Name and Title of Authorized Signer

Sourcewell Acceptance:

Sourcewell accepts Supplier's offer in this Price and Product Change Request. By Sourcewell's signature below, this document becomes an amendment to the above referenced Contract and incorporates all referenced attachments into this Amendment.

DocuSigned by:
Jeremy Schwartz
COFD2A139D06489...

10/26/2021 | 11:57 AM CDT

Date

Sourcewell Chief Procurement Officer



Price Adjustment Detail

COP:	<u>248435</u>	Date Prepared:	2/17/2022
Bill To:	CITY OF BETTENDORF, IA	Customer PO:	210189
End User:	BETTENDORF TRUCK #0514	Quote:	142457

Order Summary:

PO Value Per Build	\$ 85,012.00
Quantity of Builds	1
Total PO Value	\$ 85,012.00
Required Price Adjustment Per Build	\$ 11,382.84
Quantity of Builds	1
Total Required Adjustment	\$ 11,382.84

Signature

Date

Notes:

Due to the extreme increase in material costs from the time this order was quoted to the time Henderson Products is manufacturing this equipment, Henderson Products requests this adjustment to cover the increased material costs.

Your signature above is agreement to pay the invoiced amount listed in the Total Required Adjustment line upon completion of our work.



Price Adjustment Detail

COP:	<u>248654</u>	Date Prepared:	2/17/2022
Bill To:	CITY OF BETTENDORF, IA	Customer PO:	210189
End User:	BETTENDORF TRUCK #0618	Quote:	146444

Order Summary:

PO Value Per Build	\$ 105,681.00
Quantity of Builds	1
Total PO Value	\$ 105,681.00
 Required Price Adjustment Per Build	 \$ 13,926.60
Quantity of Builds	1
Total Required Adjustment	\$ 13,926.60

Signature

Date

Notes:

Due to the extreme increase in material costs from the time this order was quoted to the time Henderson Products is manufacturing this equipment, Henderson Products requests this adjustment to cover the increased material costs.

Your signature above is agreement to pay the invoiced amount listed in the Total Required Adjustment line upon completion of our work.



Price Adjustment Detail

COP:	<u>248420</u>	Date Prepared:	2/17/2022
Bill To:	CITY OF BETTENDORF, IA	Customer PO:	210189
End User:	BETTENDORF TRUCK #0619	Quote:	120026

Order Summary:

PO Value Per Build	\$ 128,874.00
Quantity of Builds	1
Total PO Value	\$ 128,874.00
Required Price Adjustment Per Build	\$ 17,255.84
Quantity of Builds	1
Total Required Adjustment	\$ 17,255.84

Signature

Date

Notes:

Due to the extreme increase in material costs from the time this order was quoted to the time Henderson Products is manufacturing this equipment, Henderson Products requests this adjustment to cover the increased material costs.

Your signature above is agreement to pay the invoiced amount listed in the Total Required Adjustment line upon completion of our work.



MEETING DATE: March 1, 2022
REQUESTED BY: Mark Garrow
Transit/Garage Manager

Item Title:

Resolution authorizing the Director of Public Works to approve surcharge price adjustments to the contract with Thompson Truck & Trailer for two (2) single axle plow truck chassis and one automated garbage truck chassis.

Explanation:

The chassis for three (3) new single axle plow trucks and one automated garbage truck from Thompson Truck & Trailer were purchased off the Sourcewell contract price that was approved by City Council on April 20, 2021. Navistar is a Sourcewell vendor and Thompson Truck and Trailer is a Navistar dealer. The original price for each single axle plow truck chassis was \$80,644.00 per plow truck. The original price for the automated garbage truck chassis was \$112,590.00. With the rising costs of raw materials, market labor constraints, inflation, and global sourcing challenges, the vendor submitted a request to Sourcewell for a surcharge price increase of \$3,000.00 per chassis. This price increase has been approved by Sourcewell. Staff will continue to monitor fluctuating prices for future vehicle purchases.

The vendor was able to secure one plow truck chassis before these increases were requested so this increase will apply to two (2) single axle plow truck chassis and one automated garbage truck chassis for a total increase of \$9,000.00.

Relationship to Goals:

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

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

Sufficient funds are available in the Vehicle Replacement Fund to support these price increases.

List Attachments:

Resolution
Approved Sourcewell Price Adjustment sheets
Price Adjustment Approval Document

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO APPROVE
SURCHARGE PRICE ADJUSTMENTS TO THE CONTRACT WITH THOMPSON TRUCK &
TRAILER FOR TWO (2) SINGLE AXLE PLOW TRUCK CHASSIS AND ONE AUTOMATED
GARBAGE TRUCK CHASSIS

WHEREAS, the purchase of three (3) single axle plow truck chassis was recommended by the Vehicle Replacement Committee and approved by City Council on April 20, 2021, and

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

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

WHEREAS, Thompson Truck & Trailer requested a surcharge price increase of \$3,000.00 per chassis to Sourcewell due to the rising costs of raw materials, market labor constraints, inflation, and global sourcing challenges, and

WHEREAS, Sourcewell approved the requested price increase.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the Director of Public Works is hereby authorized and directed to approve surcharge price adjustments to the contract with Thompson Truck & Trailer in the amount of \$3,000.00 per chassis for the purchase of two (2) single axle plow truck chassis and one automated garbage truck chassis.

Passed, Approved, and Adopted this 1st day of March, 2022.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

Navistar, Inc. #063020-NVS

Pricing for contract #063020-NVS offers Sourcewell participating agencies the following discounts:

- 34.5% to 54% off List Price for MV, HV, HX, RH, LT Series and Lonestar models. Discount is model specific
- \$6,000 to \$9,000 off List Price on CV Series depending on configuration
- Additional volume discounts are also available
- International Dealer Network has ability to work with upfit/body providers

******Units built after January 1, 2022, will have two surcharges, including one for the base chassis and one for the tires.**

- The following surcharges are applied per model as noted: CV=\$2500, MV=\$2500, HV (B-6.7/L-9)=\$3000, HV (A26)=\$4000, HX=\$4000, RH/LT/LoneStar \$3500.
- The following tire surcharges apply starting January 1, 2022: Goodyear and Cooper \$100 per tire, Bridgestone \$50 per tire, Continental and Hankook \$30 per tire. There is no surcharge on Michelin Tires. Canada will apply current exchange rate to these surcharges for Canada. These surcharges will be reviewed in early May 2022.



**CONTRACT AMENDMENT
PRICE AND PRODUCT CHANGE REQUEST FORM**

Supplier Name: Navistar, Inc d/b/a International Truck

Sourcewell Contract Number: 060920-NVS
(Contract)

Instructions

A request for product or service changes, additions, or deletions to the Contract will be considered at any time throughout the Contract term. All modifications must be within the scope of the original RFP and be in the best interests of Sourcewell and Sourcewell Participating Entities. If approved, the request will be incorporated into the above-referenced contract; however, no changes will be binding unless the request is approved by the Manager of Supplier Development and this request is signed by Sourcewell's Chief Procurement Officer.

Additions: New products and related services may be added to the contract if they are within the scope of the original RFP.

Deletions: Products and related services may be deleted from the contract if they are no longer available.

Price increases: Price increase requests must provide sufficient justification for the change (e.g., recently imposed tariffs or significant petroleum cost increases), not merely generalized statements requesting the increase.

Price decreases: Price decreases are accepted at any time.

Submit this request to the assigned Sourcewell Supplier Development Administrator.

Request

Check all that apply

- ☐ Adding Products/Services
- ☐ Deleting Products/Services
- ☒ Price Increase
- ☐ Price Decrease
- ☐ Other

Detailed Justification for Changes

1. *Changed Product List*

List the products and/or services that are changing from the previous contract price list, along with the percentage change for each item or category. Attach a separate sheet if a large number of changes are included in this request.

Pricing and discounts from July adjustment will remain in place. New Surcharges would be identified individually on Sourcewell worksheets. See Excel Spreadsheet sent separately. Units built after January 1, 2022 will have 2 surcharges, One for the base chassis and one for the tires. The following surcharges are applied per model as noted: CV=\$2500, MV=\$2500, HV(B-6.7/L-9)=\$3000, HV (A26)=\$4000, HX=\$4000, RH/LT/LoneStar \$3500. The following Tire Surcharges apply starting January 1, 2022 Goodyear and Cooper \$100 per tire, Bridgestone

\$50 per tire, Continental and Hankook \$30 per tire. There is no surcharge on Michelin Tires. Canada will apply current exchange rate to these surcharges for Canada. We will review the surcharges with Sourcwell in early May 2022.

2. *Justification for Changes*

Provide justification and documentation explaining the requested changes (e.g., add a product because of technology advances in new model of equipment, increased raw material costs, add a Hot List of products). Include the percentage range of increase.

International has implemented a surcharge by model to help offset the increased cost of: Material(Steel, Aluminum, copper, resins) Logistics Expenses, as well as cost increases for finished components used in our plants. An additional tire surcharge has been implemented to offset the increased cost of material to produce the tires. Michelin is the one tire brand that does not have a surcharge.

3. *Product additions only*

Describe how the product additions fit within the scope of the original RFP.

4. *Price changes or product/service additions only*

State how the requested pricing is consistent with current Sourcwell contract pricing.

Pricing format is consistent with previous pricing format. The surcharges are being called out as separate items and will be identified as such on updated Sourcwell Workbooks we provide the dealers.

Complete Restatement of Pricing Submitted

I understand that a complete restatement of pricing must be attached with this request or it will not be processed.

Approvals

Supplier Offer:

This Price and Product Change Request has been submitted for review to be considered as an amendment to the above referenced Contract.

By: Bob Mann
Supplier Authorized Signature

December 13, 2021
Date

Bob Mann
Print Name and Title of Authorized Signer

Sourcwell Acceptance:

Sourcwell accepts Supplier's offer in this Price and Product Change Request. By Sourcwell's signature below, this document becomes an amendment to the above referenced Contract and incorporates all referenced attachments into this Amendment.

DocuSigned by:
Jeremy Schwartz
C0FD2A139D06489...
Sourcwell Chief Procurement Officer

12/21/2021 | 6:05 PM CST
Date



3665 W. 83rd St.

Davenport, IA 52806

Phone: 563.326.4002 **Fax:** 563.326.2998 **Email:** admin@thompsontruck.com

Feb. 22nd 2022

Good Afternoon Mark,

As we have discussed, there will be a surcharge increase for chassis' built in calendar year '22. This will apply to the (2) single axle chassis for plow trucks, as well as the tandem axle chassis for refuse. The surcharge is \$3,000 per chassis on HV-MD. This will be applied to the chassis price of each vehicle. There are also tire surcharges, but they do not apply to Michelin tires, therefore there will be no tire surcharges on these units. The tire surcharges only apply to Goodyear, Cooper, Bridgestone, Continental and Hankook.

Also, the single axle chassis that was built before the 1st of the year WILL NOT be impacted by the surcharges.

These surcharges have been approved by Sourcewell, through Navistar. Please sign below with your acceptance of these surcharges, so we can keep these orders moving forward for you.

Customer Signature: _____

Thank you,

Joede Kayser
Municipal Sales Manager
Thompson Truck & Trailer

CEDAR RAPIDS + DAVENPORT + DUBUQUE + WATERLOO + DECORAH + STERLING, IL

WWW.THOMPSONTRUCK.COM





MEETING DATE: February 28/March 1, 2022
REQUESTED BY: Mark Hunt

COUNCIL LETTER

ITEM TITLE: Resolution approving a site development plan for 3200 Ridge Pointe, submitted by Build to Suit. (Case 22-001)

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

Build to Suit has submitted a site development plan for a vacant 0.59-acre parcel located at 3200 Ridge Pointe (Lot 2 of Quail Ridge Pointe Subdivision) (see Attachment A - Aerial Map). The property is located in the C-1, Neighborhood Commercial Zoning District (see Attachment B – Zoning Map). The applicant is proposing to construct a two-level medical office which would be the home of an orthodontics practice.

Quail Ridge Pointe Subdivision was approved by City Council in 1999 and has a total of 9 commercial lots ranging in size from 0.55 acres to 1.75 acres (see Attachment C – Final Plat of Quail Ridge Pointe Subdivision). Six of the nine lots in the subdivision are currently developed. The applicant, Build to Suit, is representing the owner of Quad City Orthodontics, Dr. Anne “Bronwen” Richards. Dr. Richards plans to move from her current location at 3205 Ridge Pointe into the proposed building. Dr. Richards submitted a letter to the Planning and Zoning Commission detailing her plans for the site (see Attachment D – Letter). The site development plan shows a medical office building situated on the southeast corner of the lot (see Attachment E – Site Development Plan). The proposed building will be 5,200 square feet with eight exam rooms, two offices, a conference room, staff locker rooms, and break areas (see Attachment F – QC Orthodontics Floor Plan and Attachment G - Elevations). Dr. Richards plans to have eight employees on-site and to use the building as a monthly conference and training space for all of her Quad City employees. According to her letter, no exams will be scheduled and the building will be closed to the public when these monthly meetings occur.

The future site of an additional medical office building and the expansion of two Bettendorf businesses (Quad City Orthodontics and Doyle Dentistry) meets the Comprehensive Plan’s Goal C: Attract and Retain Business and Industry.

The Planning and Zoning Commission made a recommendation for approval of the site development plan by a 6-0 margin at the February 16, 2022 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 Map; (B) Zoning Map; (C) Final Plat – Quail Ridge Pointe Subdivision; (D) Letter; (E) Site Development Plan; (F) Floor Plan; (G) Elevations; (H) Staff report to the Planning and Zoning Commission; (I) Planning and Zoning Commission report to the Mayor and City Council; (J) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter.

RESOLUTION NO. _____ - 22

**RESOLUTION APPROVING A SITE DEVELOPMENT PLAN FOR
3200 RIDGE POINTE**

WHEREAS, Build to Suit has submitted a site development plan for 3200 Ridge Pointe, and

WHEREAS, the Planning and Zoning Commission has reviewed said site development plan and recommended approval of it subject to the condition presented below, and

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves a site development plan for 3200 Ridge Pointe subject to the following condition:

1. A new site development plan and parking plan review by the Planning and Zoning Commission and City Council AND a variance for reduced parking requirements from the Board of Adjustment is required for any expansion or interior reconfiguration which increases the required number of parking spaces on Lot 2 of Quail Pointe Ridge Subdivision.

PASSED, APPROVED, AND ADOPTED this 1st day of March, 2022.

Robert S. Gallagher, Mayor

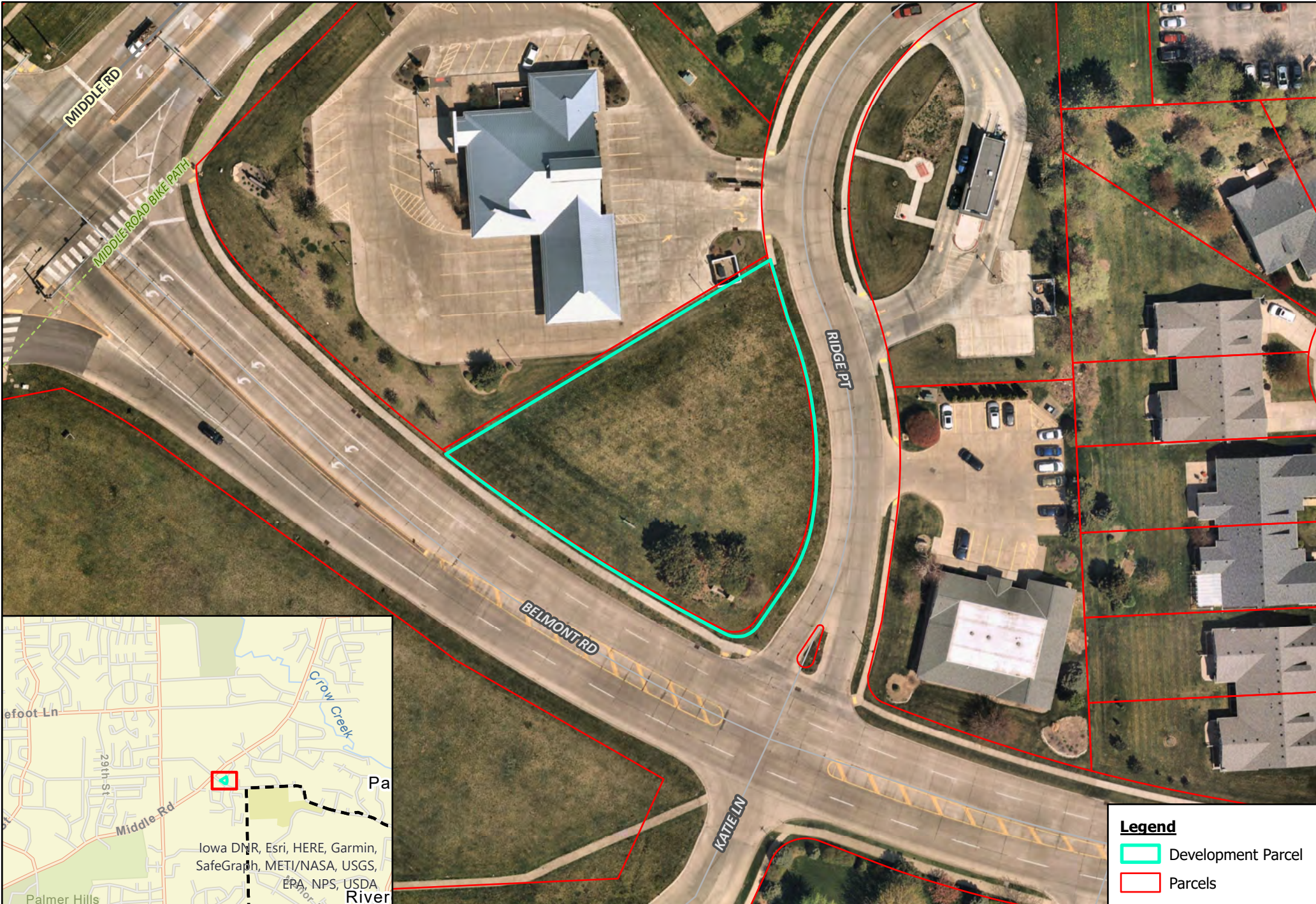
ATTEST:

Decker P. Ploehn, City Clerk

Case 22-001: 3200 Ridge Pointe Site Development Plan Aerial Map

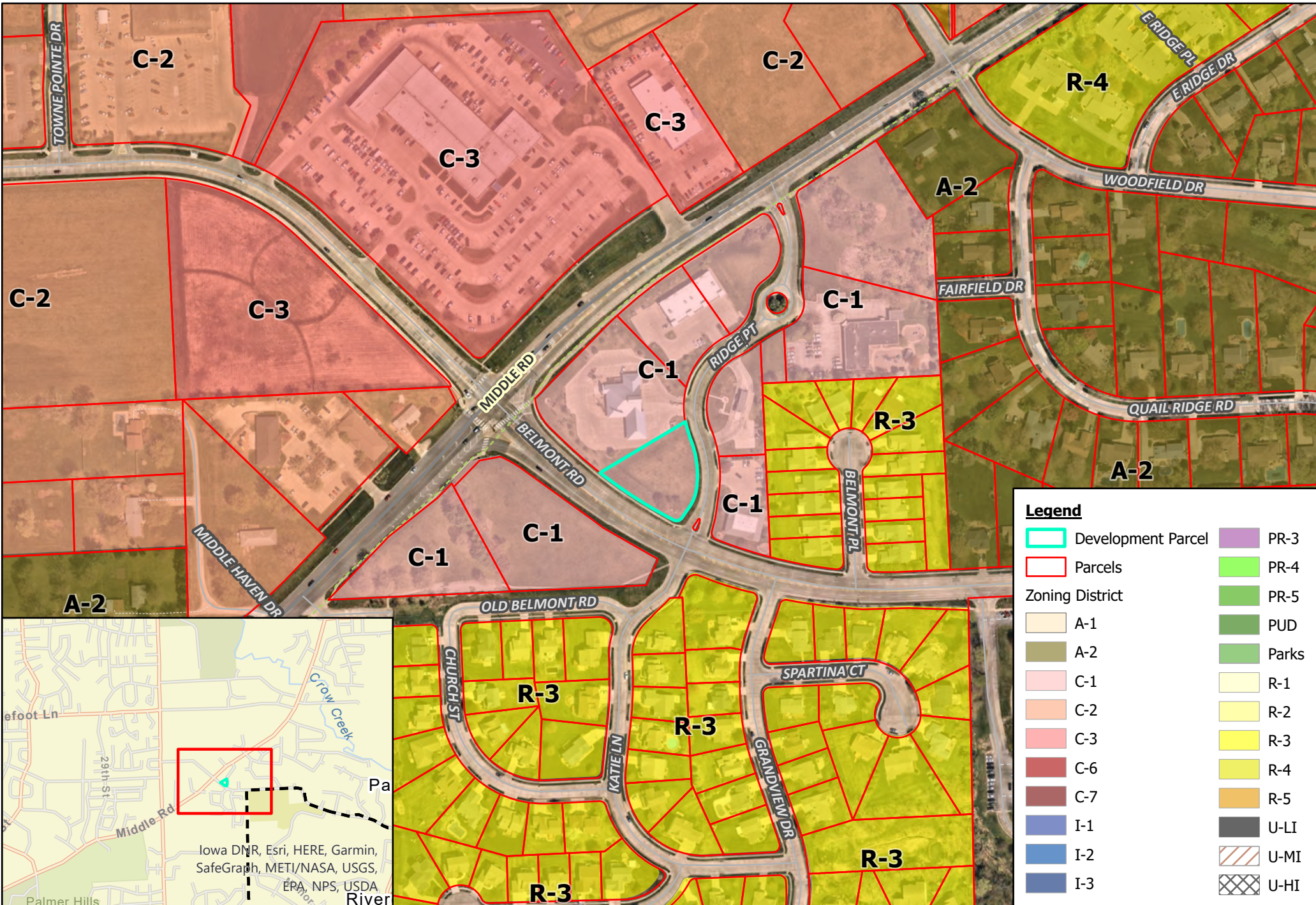
1 Inch = 72 Feet

0 25 50 100 150 Feet



Case 22-001: 3200 Ridge Pointe Site Development Plan Current Zoning Map

1 Inch = 274 Feet
0 105 210 420 630 Feet



RECORDED OF DEEDS
POLK COUNTY, IOWA

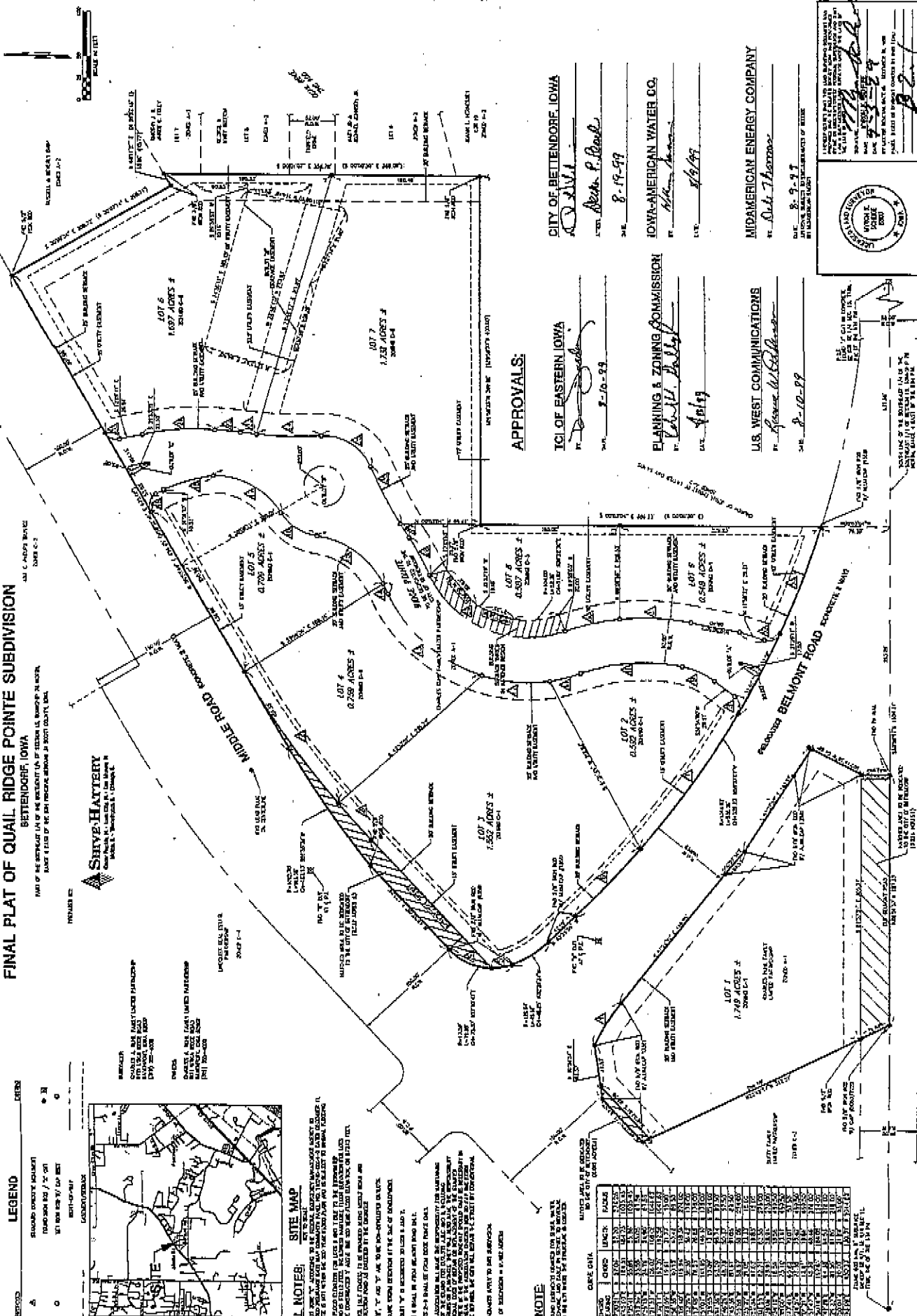
SHIVE BATTERY

QUAIL RIDGE POINTE
SUBDIVISION
RUHL & RUHL COMMERCIAL COMPANY
BETTENDORF, IOWA

[illegible]

FINAL PLAT OF QUAIL RIDGE POINTE SUBDIVISION
BETTENDORF, IOWA

SHIVE HATTERY
 10000 N. 10th Ave., Suite 100, Minneapolis, MN 55412
 612-835-4444



GENERAL NOTES:

- THE FOLLOWING INFORMATION WAS OBTAINED FROM THE RECORDS OF THE
BUREAU OF LAND MANAGEMENT, U.S. DEPARTMENT OF THE INTERIOR,
WASHINGTON, D.C. 20540, IN RESPONSE TO A REQUEST FOR INFORMATION
MAILED TO THE BUREAU OF LAND MANAGEMENT, U.S. DEPARTMENT OF THE
INTERIOR, WASHINGTON, D.C. 20540, ON APRIL 1, 1974, BY THE
U.S. HOUSE OF REPRESENTATIVES, COMMITTEE ON INTERIOR AND
CONSERVATION, SUBCOMMITTEE ON LAND AND WATER RESOURCES, WASHINGTON,
D.C. 20540, IN CONNECTION WITH A HEARING ON THE
"STATUS OF THE PUBLIC LANDS IN THE WEST", HELD ON
APRIL 1, 1974, AT THE U.S. HOUSE OF REPRESENTATIVES, WASHINGTON,
D.C. 20540.

IMPORTANT NOTE:

RESEARCH PERSONNEL AND STUDENTS ARE INVITED TO PARTICIPATE IN RESEARCH ON THE EFFECTS OF THE "NEW" CURRICULUM. CONTACT WITH THE RESEARCH PERSONNEL SHOULD BE MADE THROUGH THE RESEARCH PERSONNEL.

CASE DATA					PAGE
CASE NO.	NAME	ADDRESS	CITY	STATE	PAGE
1	JOHN	123	ABC	DEF	1
2	JANE	456	GHI	JKL	2
3	BOB	789	MNO	PQR	3
4	ALICE	101	STU	VWX	4
5	CHARLIE	202	YZA	BCD	5
6	DANIEL	303	EFG	HIJ	6
7	EMILY	404	KLM	NOP	7
8	FRED	505	QRS	TUV	8
9	GRACE	606	WXY	ZAB	9
10	HELEN	707	CGH	IKL	10
11	IRVING	808	JMN	OPQ	11
12	JACK	909	RST	UVW	12
13	JILL	1010	XYZ	ABC	13
14	JOE	1111	DEF	GHI	14
15	JUDY	1212	JKL	MNO	15
16	KEVIN	1313	PQR	STU	16
17	LARRY	1414	VWX	YZA	17
18	LENN	1515	BCD	EFG	18
19	LUCAS	1616	HIJ	KLM	19
20	MARY	1717	NOP	QRS	20
21	MICHAEL	1818	TUV	WXY	21
22	MILTON	1919	ZAB	CGH	22
23	MURRAY	2020	IKL	JMN	23
24	NANCY	2121	OPQ	RST	24
25	NORMAN	2222	UVW	XYZ	25
26	OLIVER	2323	ABC	DEF	26
27	PATRICIA	2424	GHI	JKL	27
28	PAUL	2525	MNO	PQR	28
29	PEGGY	2626	STU	VWX	29
30	PHILIP	2727	YZA	BCD	30
31	ROBERT	2828	EFG	HIJ	31
32	ROSAMUND	2929	KLM	NOP	32
33	ROSEMARY	3030	QRS	TUV	33
34	ROSEMARY	3131	WXY	ZAB	34
35	ROSEMARY	3232	CGH	IKL	35
36	ROSEMARY	3333	JMN	OPQ	36
37	ROSEMARY	3434	RST	UVW	37
38	ROSEMARY	3535	XYZ	ABC	38
39	ROSEMARY	3636	DEF	GHI	39
40	ROSEMARY	3737	JKL	MNO	40
41	ROSEMARY	3838	PQR	STU	41
42	ROSEMARY	3939	VWX	YZA	42
43	ROSEMARY	4040	BCD	EFG	43
44	ROSEMARY	4141	HIJ	KLM	44
45	ROSEMARY	4242	NOP	QRS	45
46	ROSEMARY	4343	TUV	WXY	46
47	ROSEMARY	4444	ZAB	CGH	47
48	ROSEMARY	4545	IKL	JMN	48
49	ROSEMARY	4646	OPQ	RST	49
50	ROSEMARY	4747	UVW	XYZ	50

THESE ARE THE RESULTS OF THE
RESEARCH OF THE U.S. DEPARTMENT OF
COMMERCE, BUREAU OF ECONOMIC ANALYSIS

APPROVALS:

IC of EASTERN IOWA

CITY OF BETTENDORF, IOWA

PLANNING & ZONING COMMISSION

OWA-AMERICAN WATER CO.

U.S. WEST COMMUNICATIONS

FLIDAMERICAN ENERGY COMPANY

DATE 8-9-97

JUL 20 9 49 AM

[illegible]

FILIAL PLANT

PROJECT HD 14530-5

B21

Pertinent information regarding new office development at:
3200 Ridge Pointe, Bettendorf

As I apply for a permit with the city to build a new orthodontic office across the street from my current office, several questions have come up that I will address in this letter. I have practiced orthodontics in Rock Island since 1998 and started a practice in Bettendorf in 2011 at 3201 Ridge Pointe, directly across the street from the lot I recently purchased and intend to build on. I lease the space from Drs. Mike and Keri Doyle. We practiced together in the same building for 10 years. Due to limited parking spaces in the lot, I agreed to not see patients on their busiest day of the week and to have my dental team park along the street. As the area developed and the lot next door was developed into a drive through coffee shop, traffic has become more of a concern. I think I have a solution to this parking problem. By building a new office to accommodate my patients and my team I will eliminate the on street parking on Ridge Pointe. That will hopefully help with the congestion of parked cars, Atomic traffic that sits in lines on the road, as well as the traffic going to other businesses on the road.

In summer 2021, Mike Doyle spoke with me that we need to resolve the parking issue in order to consider renewing my lease. He also stated that the new dentists moving in would love the opportunity to spread their practice out to my portion of the building. We are currently connected in the back hallway and share several spaces with their team. Dr. Doyle's nephew and nephew's wife are both dentists and purchased the Doyle Dental practice in October 2021. If I decided to stay, I would need to figure out a different parking situation. Thus, I purchased the vacant lot across the street in September, 2021. The space I work in at my current location is very small for what I need and I truly need a larger location to provide my patients and employees the workspace they deserve. It seemed extremely expensive to purchase a \$285,000 lot, place a parking lot, and still not have the space I need for my practice. Thus, we started to design a new building to accommodate my patients. I plan to stay in the current location until I can move across the street. Regarding on street parking, my team will park all cars in the newly proposed parking lot. Doyle's patients will have full access to the existing parking lot and they will be able to spread out their practice to include my current lease space, which is about 1/3 of that building.

Several questions were posed about the number of dental chairs present on the floorplan. I do not intend to ever have all the chairs full at the same time. I designed the floorplan to accommodate a variety of patient needs. Smaller children and adults often prefer a space that is more private and can have a closed door so several rooms were designed are private or larger to allow space for parents to be with the child. Covid regulations have also lead to a floorplan with more space and privacy between chairs and more time between dental appointments. Thus, I need extra chairs to accommodate transition between patients. My schedule allows for up to 35 appointments over a 5 hour morning, averaging 7 patients per hour, with an average appointment time of 30 minutes for regular adjustment appointments. The afternoon schedule has 32 patients over 4 hours for a total of 8 patients per hour with an average of 30 minute appointments. I see patients with 4 dental assistants so up to 5 patients can be seen at one

time. Having additional chairs allows me to stay on schedule in case patients come in with broken appliances that may need an extra few minutes to repair.

A couple of highlights of our practice:

- I have a team of 17 employees spread out between 3 practice locations (Bettendorf, Rock Island, and Geneseo)
- Average staffing for the office is 8 employees on a patient day.
- Every employee has multiple roles in the office and may do work at different locations throughout the day.
- Patients will be seen 3 days/week; in the future, patients may be seen up to 4 days/week
- On non-patient days, only 2 employees are present to take phone calls and manage insurance claims.
- There is a conference room indicated in the basement with seating for 20 that allows the full team to come together for a ½ day meeting 1 day each month. On that day, we do not have any patients scheduled. I planned for 20 seats in case I need to add additional employees to cover the Geneseo location since we just started that in 2022.
- Parking will be adequate for employees and patients; I have practiced with 28 parking spaces in my lot in Rock Island for 23 years and have not ever needed additional parking.

I am happy to provide any additional information requested to help clarify any details of this plan. As I plan this building, I look forward to providing my patients outstanding customer service and designed the office to provide for that. I hope it has become more clear how proceeding with this new facility and parking lot will help reduce parking on the street as well as decrease the total number of cars in the Doyle lot that intersects with the Atomic traffic line.

Submitted by Dr. Anne “Bronwen” Richards
Quad City Orthodontics

LEGEND:			
	EASEMENT		EXISTING GAS VALVE
	SETBACK LINE		EXISTING WATER VALVE
	CENTERLINE		EXISTING UTILITY POLE
	PROPERTY BOUNDARY		EXISTING LIGHT POLE
	EXISTING FENCE		EXISTING TREE
	EXISTING SANITARY		EXISTING BUSH
	PROPOSED SANITARY		EXISTING MANHOLE
	EXISTING STORM SEWER		EXISTING FIRE HYDRANT
	PROPOSED STORM SEWER		FOUND PROPERTY PIN
	EXISTING WATER		CONTROL POINT
	PROPOSED WATER		
	EXISTING GAS LINE		
	EXISTING ELECTRIC		

Table 11-13-7B3: Minimum Off-Street Parking Requirements	
Office Use Types	
Medical Offices	Two parking spaces shall be provided for each office, examining room and treatment room, plus one for each employee.

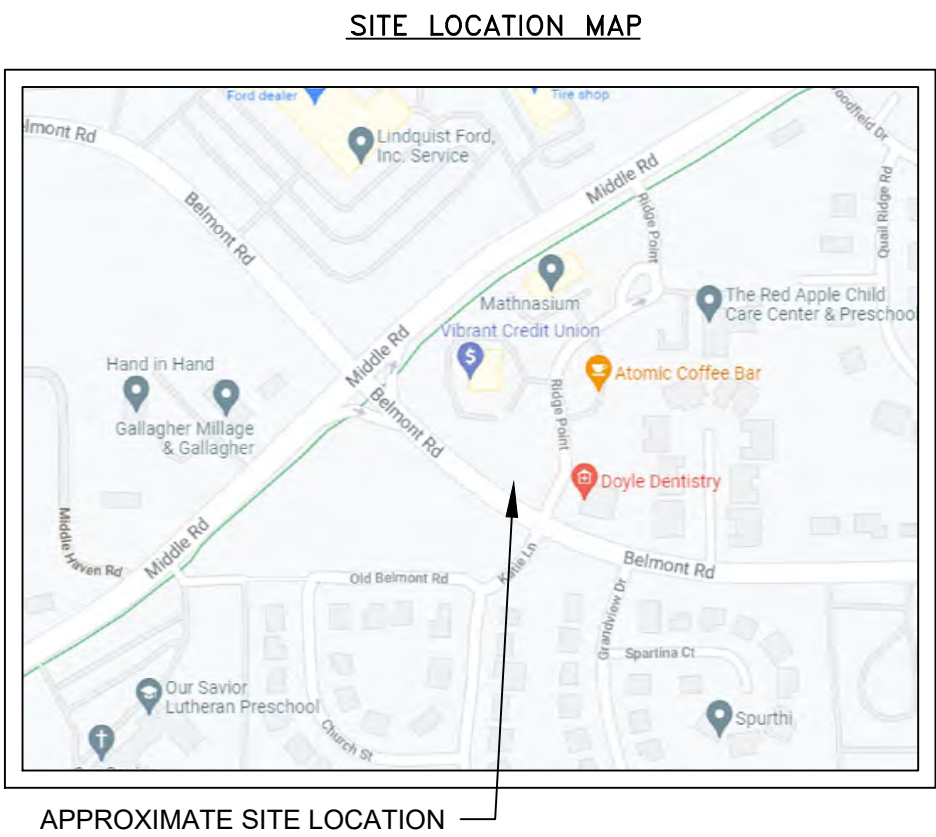
8 EXAM ROOMS - 16 SPACES REQUIRED
2 OFFICES - 4 SPACES REQUIRED
8 EMPLOYEES - 8 SPACES REQUIRED
28 SPACES REQUIRED (As Per Code) - 28 SPACES DESIGNED
(Including 2 ADA Parking Spaces)

LANDSCAPING NOTES
Minimum Street Yard Greenspace requirements:
Total Required Tree Factors = 13
Belmont Road = 6 Tree Factors
Ridge Point = 7 Tree Factors
Vehicular Use Area = 1 Tree Factors

(Qty. = 14) Deciduous Overstory Tree \ 2-inch caliper and 22-inch ball or pot 1.0

	Deciduous Overstory Tree A shade-tolerant woody plant having a mature height and spread of at least 30 feet with one well-defined trunk and no branches at or near the base.	Deciduous overstory 2-inch caliper and 22-inch ball or pot 1.0 4-inch caliper and 40-inch ball or pot 2.0
--	---	---

C1 Zoning Requirements	
Front Yard: 20 Ft. Minimum Building Setback	
Side Yard: 0 Ft. Minimum Building Setback	
Rear Yard: 20 Ft. Minimum Building Setback	



SITE DEVELOPMENT PLAN

BUILD TO SUIT

QUAD CITY ORTHODONTICS

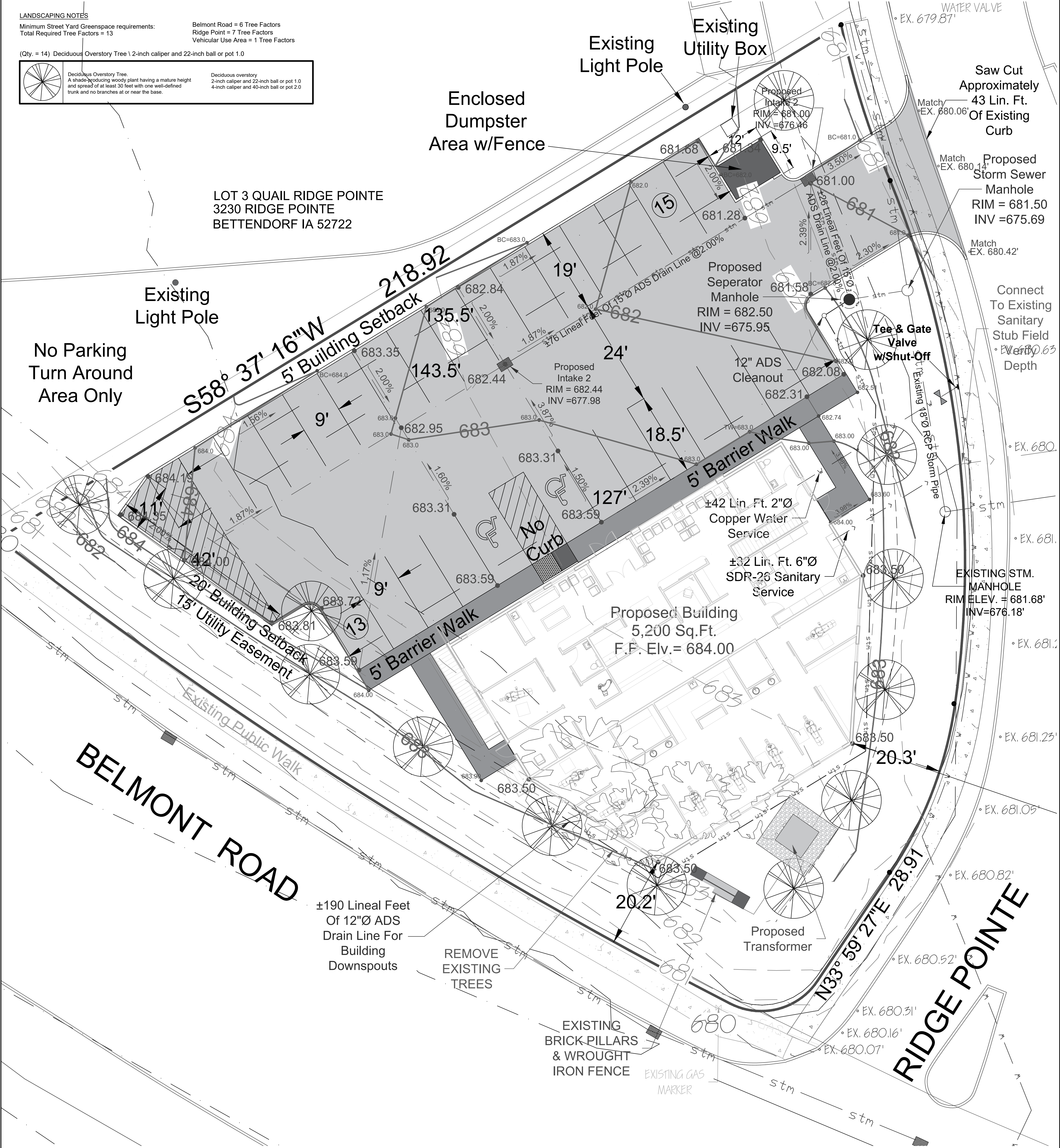
3200 RIDGE POINTE
BETTENDORF, IOWA

IOWA ONE CALL
800/292-8989
Call 2 Working Days BEFORE YOU DIG

N
W
E
S

GRAPHIC SCALE
10 0 5 10
(IN FEET)
1" = 10' (24x36)

	I hereby certify that this Engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the state of Iowa. Christopher R. Townsend, P.E. License number: 14884 My license renewal date is December 31, 2022. Pages or Sheets covered by this seal: C0-C4
	2-4-21 Date



DATE:
11/15/2021

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

DRAWN BY:
CV

CHECKED BY:
CT

DRAWING LOCATION:
S:\BUILD TO SUIT\QC ORTHO BELMONT\LOT 2

REVISIONS:

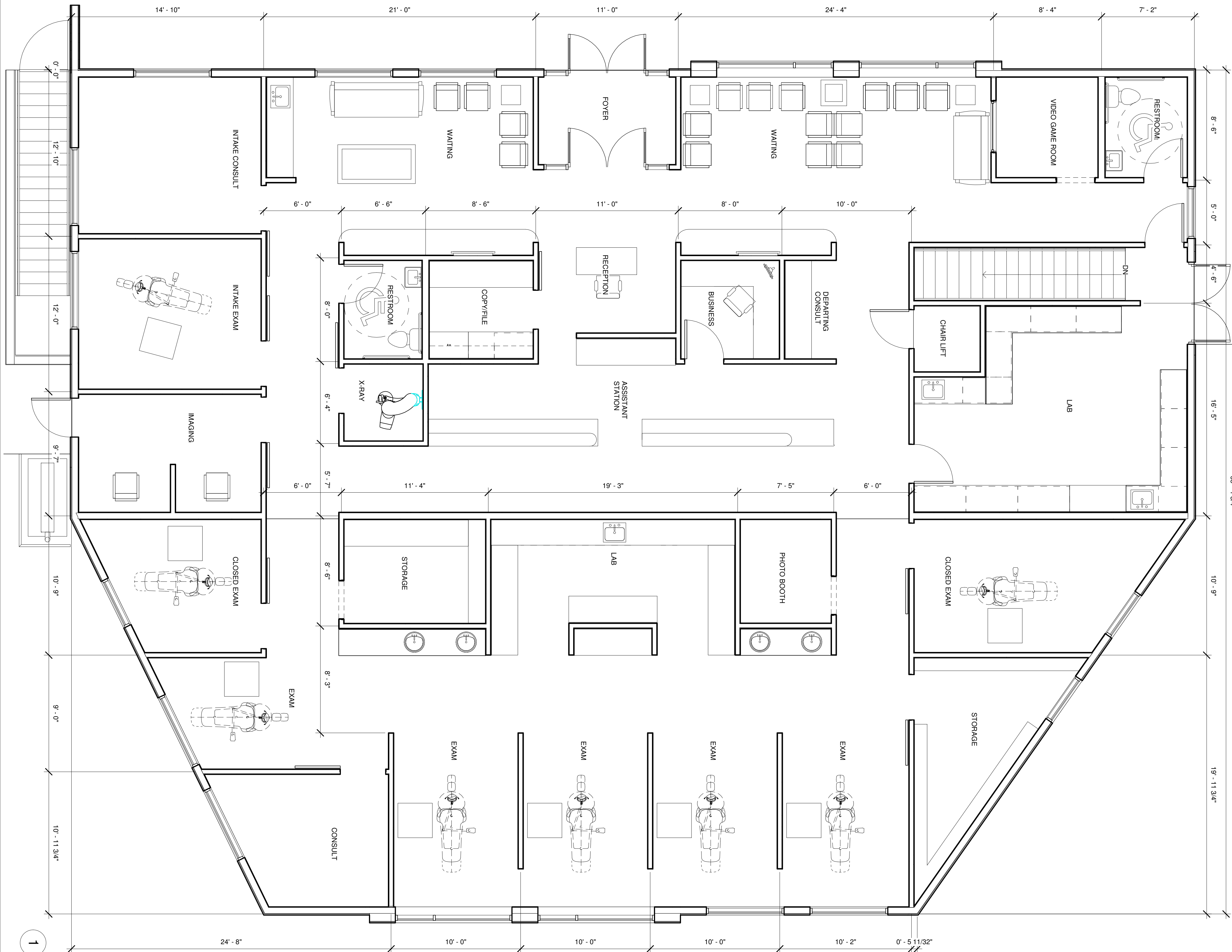
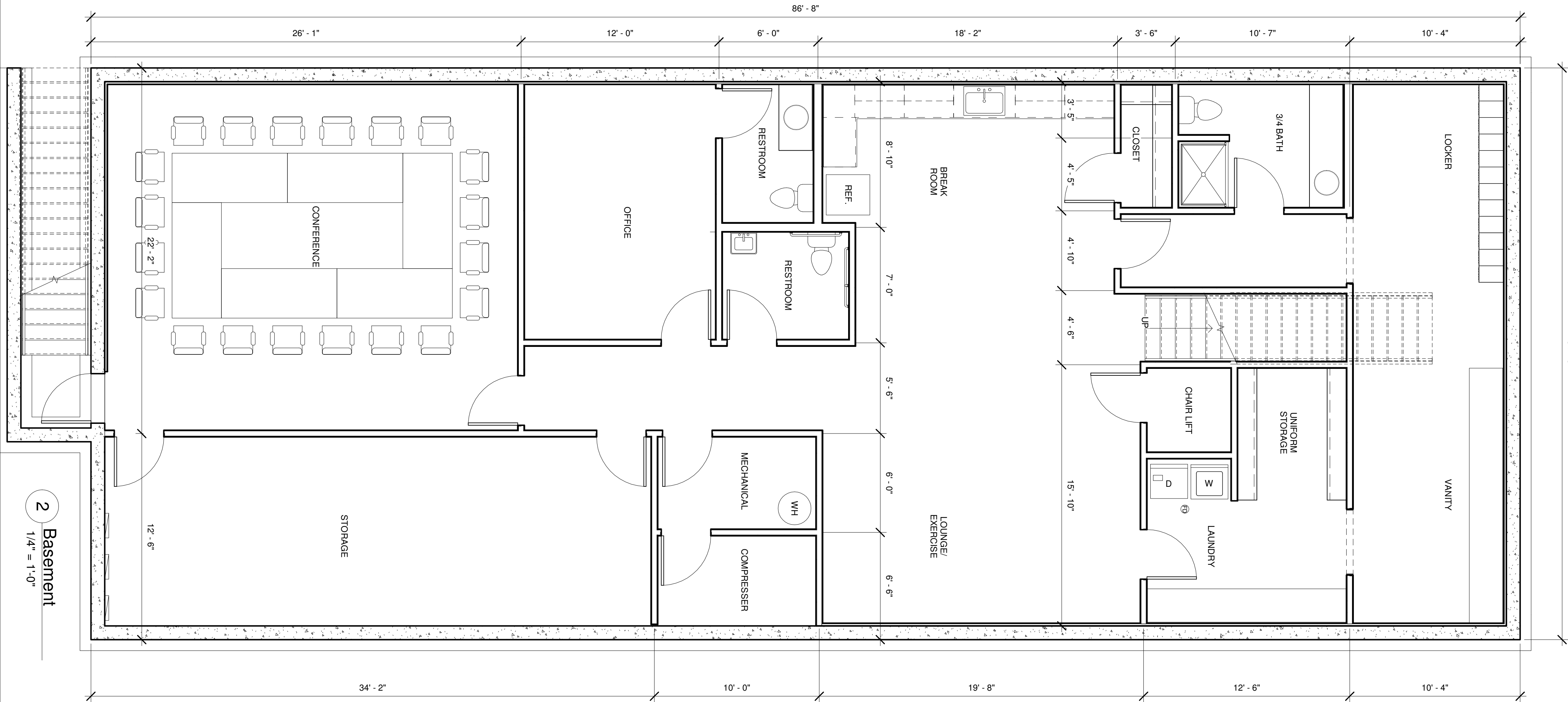
NO.	DESCRIPTION	DATE
1.	Revised Parking Count	1-25-22
2.	Revisions as per COB Comments	2-4-22

SITE DEVELOPMENT PLAN
QUAD CITY ORTHODONTICS
PARCEL ID 841555202
BETTENDORF, IOWA 52722

DEVELOPER
BUILD TO SUIT
1805 STATE STREET, SUITE 101
BETTENDORF, IOWA 52722

SHEET NO.

C0



2
1/4" = 1'-0"

1
1/4" = 1'-0"

PROJECT
NO. **#11021**

DATE
24 January 2022

BTS
BUILD TO SUIT, INC.

1805 State Street Suite 101, Bettendorf, IA 52722
Ph: 563-355-2022 Fax: 563-355-7806

Preliminary Drawings for:
QC Orthodontics
Bettendorf, Iowa

REVISIONS

△ Revision - 11-26-14
△ Revision - 5-19-15
△
△

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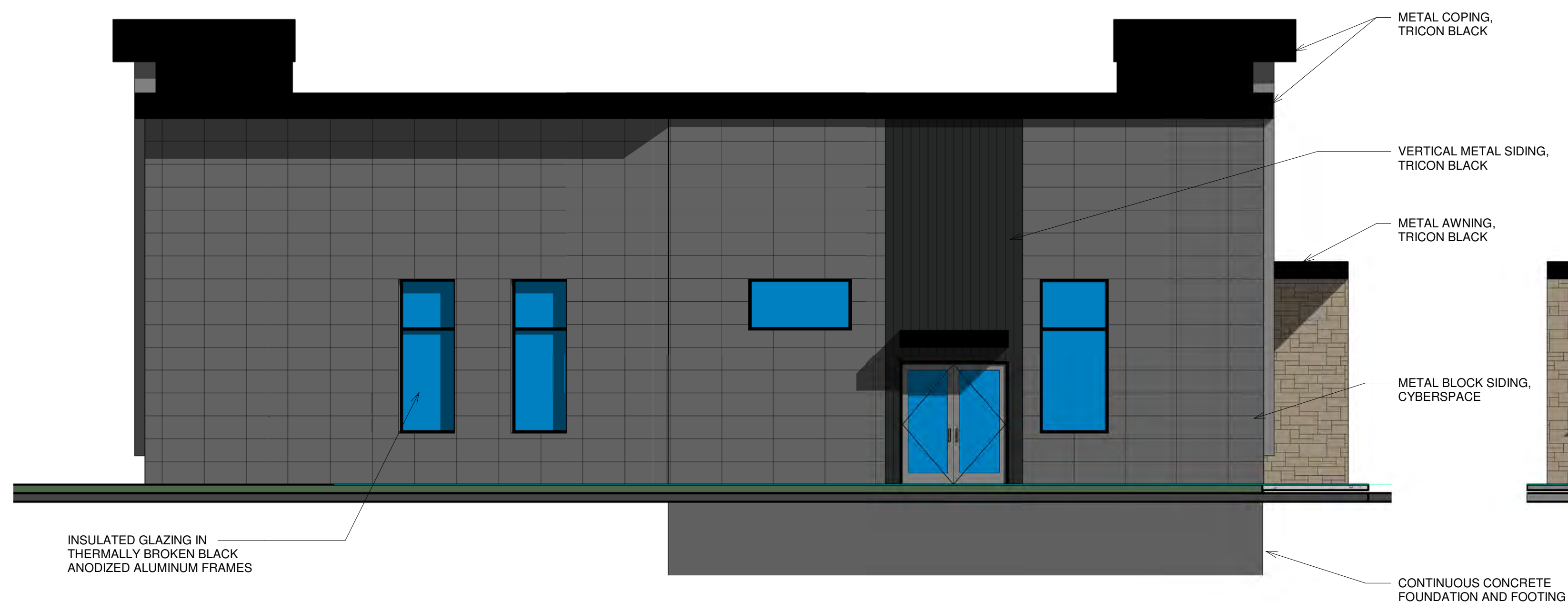
jag

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

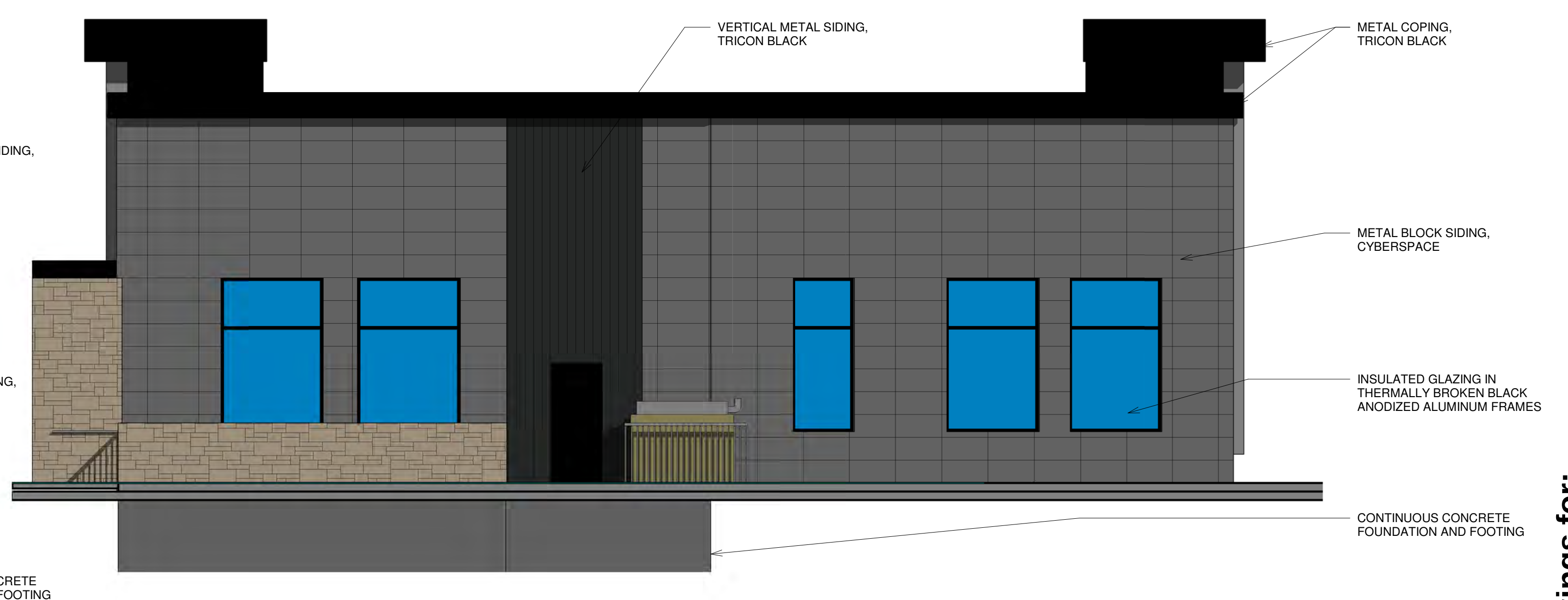
JOSEPH ARCHITECTURAL GROUP, P.C.



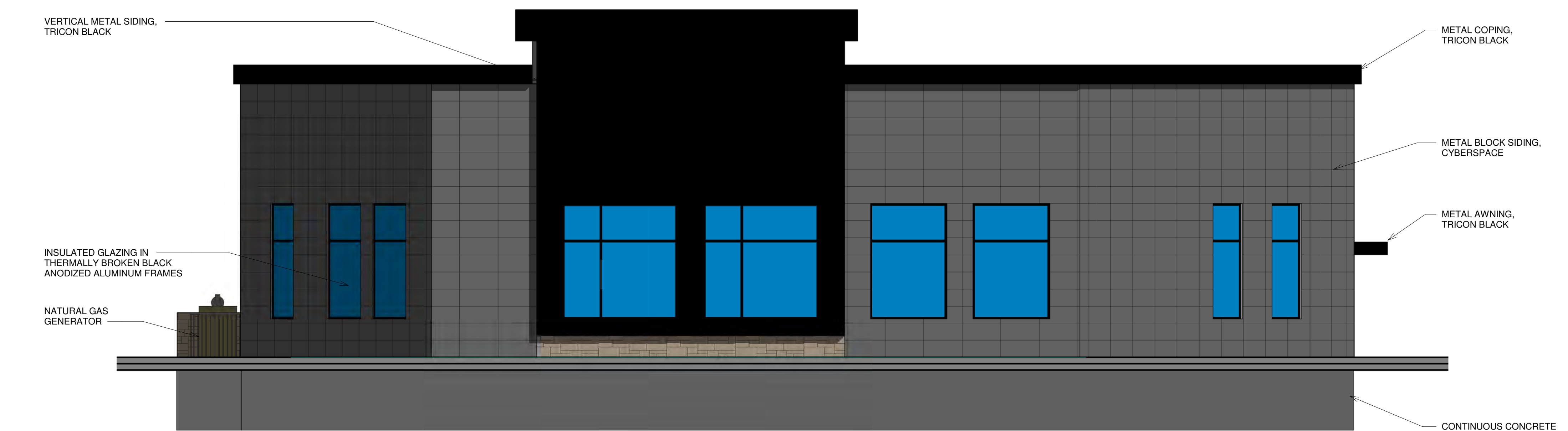
3 West Elevation
3/16" = 1'-0"



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



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



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





COMMUNITY DEVELOPMENT

City Hall Annex • 4403 Devils Glen Road, Bettendorf, Iowa 52722 • (563) 344-4079

February 16, 2022 - Bettendorf Planning & Zoning Commission Meeting

Staff Report

Case No. 22-001

Application: Site Development Plan

Address: 3200 Ridge Pointe

Legal Description: Lot 2, Quail Ridge Pointe Subdivision ([Parcel #841555202](#))

Applicant: Build to Suit

Proposed Use: Medical Office

Zoning: C-1, Neighborhood Commercial District

Future Land Use: Community Commercial

Background Information and Facts

Build to Suit has submitted a site development plan for a vacant 0.59-acre parcel located at 3200 Ridge Pointe (Lot 2 of Quail Ridge Pointe Subdivision) (see Attachment A - Aerial Map). The property is located in the C-1, Neighborhood Commercial Zoning District (see Attachment B – Zoning Map). The applicant is proposing to construct a two-level medical office which would be the home of an orthodontics practice.

Quail Ridge Pointe Subdivision was approved by City Council in 1999 and has a total of 9 commercial lots ranging in size from 0.55 acres to 1.75 acres (see Attachment C – Final Plat of Quail Ridge Pointe Subdivision). Six of the nine lots in the subdivision are currently developed. The applicant, Build to Suit, is representing the owner of Quad City Orthodontics, Dr. Anne “Bronwen” Richards. Dr. Richards plans to move from her current location at 3205 Ridge Pointe into the proposed building. Dr. Richards submitted a letter to the Planning and Zoning Commission detailing her plans for the site (see Attachment D – Letter). The site development plan shows a medical office building situated on the southeast corner of the lot (see Attachment E – Site Development Plan). The proposed building will be 5,200 square feet with eight exam rooms, two offices, a conference room, staff locker rooms, and break areas (see Attachment F – QC Orthodontics Floor Plan and Attachment G - Elevations). Dr. Richards plans to have eight employees on-site and to use the building as a monthly conference and training space for all of her Quad City employees. According to her letter, no exams will be scheduled and the building will be closed to the public when these monthly meetings occur.

Future Land Use Map & Compliance with Comprehensive Plan

The area of Quail Ridge Pointe Subdivision is shown as Community Commercial on the Future Land Use Map. The future site of an additional medical office building and the expansion of two Bettendorf businesses (Quad City Orthodontics and Doyle Dentistry) meets the Comprehensive Plan's Goal C: Attract and Retain Business and Industry.

Zoning Compliance

The proposed use of an orthodontics office is defined as a medical office per the Zoning Ordinance Use Definitions and is a permitted use in the C-1 District per the Zoning Ordinance's Non-Development Character Area (DCA) Zoning Districts Permitted Use Table. The proposed building footprint meets all Site Development Regulators for the C-1 District including a front yard setback of 20 feet, side yard setback of 5 feet, and maximum floor area ratio of 1.0.

Utilities

The final plat of Quail Ridge Pointe Subdivision and the submitted site development plan shows a 15-foot utility easement located within the front yard setback adjacent to the Belmont Road right-of-way. A transformer that is necessary for the applicant's business is shown in the front yard south of the building. The transformer will not cause sight line issues for the intersection of Belmont Road and Ridge Pointe. The developer is responsible for all utility connections.

Off-Street Parking

The site development plan shows 28 off-street parking spaces including 2 ADA-compliant spaces. Minimum off-street parking requirements for the medical office use specify two parking spaces shall be provided for each office, examining room and treatment room, plus one for each employee. The submitted floor and site development plans show 8 exam rooms, 2 offices, and 8 employees equating to 28 required spaces. Staff concurs with the off-street parking calculation and that the required number of spaces is provided. Staff notes that any concurrent use of the conference space at full capacity and the first floor exam rooms would not meet off-street parking requirements. Dr. Richards states in her letter to the Planning and Zoning Commission that the conference room will only be used at capacity on days when the first floor patient rooms are closed.

The far western section of the parking lot is shown striped for no parking to allow vehicle turnarounds. An enclosed dumpster is shown north of the access to the parking lot.

Thoroughfare Plan & Pedestrian Access

One driveway access from Ridge Pointe is shown on the site development plan. A 4-foot wide sidewalk currently exists along Belmont Road, terminating at the intersection of Ridge Pointe. The site development plan shows a 5-foot wide sidewalk that will be constructed along Ridge Pointe, connecting to the existing sidewalk to the north.

Storm Water Detention

Storm water detention is provided for the entirety of Quail Ridge Pointe Subdivision. All impervious surface runoff will be collected on-site and discharged into the City storm sewer system along Ridge Pointe.

Landscaping

Staff has calculated the minimum street yard greenspace requirement is 13 tree factors. The site development plan shows a total of 14 tree factors: 6 located along Belmont Road, 7 located along Ridge Pointe, and 1 located in the parking lot area.

Staff Recommendation

Staff recommends approval of the site development plan subject to the following condition:

1. A new site development plan and parking plan review by the Planning and Zoning Commission and City Council AND a variance for reduced parking requirements from the Board of Adjustment is required for any expansion or interior reconfiguration which increases the required number of parking spaces on Lot 2 of Quail Pointe Ridge Subdivision.

Respectfully submitted,

Taylor Beswick
City Planner

February 23, 2022

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

SUBJECT: Planning and Zoning Commission's decision on a site development plan for 3200
Ridge Pointe, submitted by Build to Suit. (Case 22-001)

Honorable Mayor and Members of the City Council:

On February 16, 2022, the Planning and Zoning Commission reviewed and recommended that your
Honorable Body approve the above named site development plan.

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

Sincerely,

Mark D. Hunt
Director, Community Development

Site Development Plan

5. Case 22-001; 3200 Ridge Pointe, submitted by Build to Suit.

Beswick reviewed the staff report.

Wennlund asked if the recommendation related to requirements for any future expansion is merely a clarification or if it is a new condition. Beswick explained that any future intensification of the use of the site would require further action by the Commission and Board of Adjustment because there is no space on the lot for additional parking. Wennlund commented that the addition of the condition is helpful, adding that the engineer has done an excellent job on the layout what is a challenging site. He stated that adding off-street parking space should help alleviate some of the traffic congestion in the area.

On motion by Adam, seconded by Ormsby, that a site development plan for 3200 Ridge Pointe be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.



COUNCIL LETTER

MEETING DATE: March 1, 2022

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:

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING FOR REQUEST FOR DESIGNATION AS FOREST COVERS/ RIVERS AND STREAMS/ RIVER AND STREAM BANKS FOR A PORTION OF PROPERTY LOCATED AT 4340 TANGLEWOOD ROAD TO QUALIFY FOR TAX EXEMPTION.

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

The Council has approved a policy on land set aside for conservation purposes. Chad Miller requests property he owns receive that designation. Pursuant to the policy, the council is asked to set a public hearing on the matter and send notice to adjacent property owners.

If approved, the property will be exempt from property tax .

ATTACHMENTS:

- **Resolution (SPH)**
- **Resolution (HPH)**
- **Letter from Scott County**
- **Application**
- **Aerial Photo**
- **Policy**

**RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING FOR
REQUEST FOR DESIGNATION AS FOREST COVERS/ RIVERS AND
STREAMS/ RIVER AND STREAM BANKS FOR A PORTION OF
PROPERTY LOCATED AT 4340 TANGLEWOOD ROAD
TO QUALIFY FOR TAX EXEMPTION**

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that a public hearing be set for 15th day of March, 2022, at 7:00 p.m. in the Council Chambers at City Hall, 1609 State Street, Bettendorf, to receive public comment on the request of the property owner at 4340 Tanglewood Road to classify a portion of property he owns within the city as forest covers/ rivers and streams/river and stream banks and qualify as tax exempt.

BE IT FURTHER RESOLVED that the City Clerk is directed to mail notice of this request to all property owners within 200 feet of the subject property, as well as to the property owner, Chad Miller.

PASSED, APPROVED AND ADOPTED this 1st day of March, 2022.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

RESOLUTION _____ - 22

**APPROVING REQUEST FOR TAX EXEMPTION FOR 4340
TANGLEWOOD ROAD**

WHEREAS, the owner of property located at 4340 Tanglewood Road has requested to have a portion of his property designated as tax exempt; and

WHEREAS, pursuant to policy adopted by the City Council, the Council has held a public hearing on the request, and considered the comments of adjoining properties, if any.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, said request is hereby approved.

PASSED, APPROVED AND ADOPTED this 15th day of March, 2022.

Robert S. Gallagher, Mayor

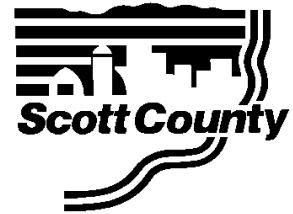
ATTEST:

Decker P. Ploehn, City Clerk

OFFICE OF THE COUNTY ADMINISTRATOR

600 West Fourth Street
Davenport, Iowa 52801-1187

Ph: (563) 326-8702 Fax: (563) 328-3285
www.scottcountyiowa.gov



February 14, 2022

Mayor Robert Gallagher
Bettendorf City Hall
1609 State Street
Bettendorf, Iowa 52722

Dear Mayor Gallagher:

The Board of Supervisors approved the implementation of the Slough Bill on March 29, 1990. The Slough Bill provisions allow exemptions for wetlands, recreational lakes, forest cover, forest reservations, rivers and streams, river and stream banks, wildlife habitat, native prairies and open prairies.

The resolution states that the Board will not consider exemptions for otherwise qualifying real property when it is located within the corporate limits of any municipality until the city council of that municipality first gives approval to the exemption request. We have received a request **Chad A. Miller** for Parcel #8414172032 representing a total of 4.3 acres, a request from **Judith A. Tully Revocable Trust** for Parcel # 841017204 representing a total of 10.7 acres. The exemption requests are enclosed for your city council's review and consideration.

Please notify me once the Bettendorf City Council has taken action on these exemption requests. Contact Tom McManus, Scott County Assessor, should additional information be needed at 563-326-8635.

Sincerely,

A handwritten signature in cursive script that reads "Deborah Dierkes".

Deborah Dierkes
Executive Assistant
deborah.dierkes@scottcountyiowa.gov

cc: Tom McManus, County Assessor
Property Owners



Property Tax

Natural Conservation and Wildlife Areas Property Tax Exemption

Iowa Code section 427.1(22)

This application must be filed or postmarked to your local soil and water conservation district by February 1 of each year. Iowa conservation district addresses can be found at the Conservation Districts of Iowa website: (cdiowa.org).

Property Information – Please Print

Parcel number: 8414172032
 Owner: CHAD A MILLER REVOC TRUST
 Property location address: 4340 TANGLEWOOD RD
 City: BETTENDORF State: IA ZIP: 52722
 Property owner mailing address: 4340 TANGLEWOOD RD
 City: BETTENDORF State: IA ZIP: 52722
 County: Scott Number of acres: 4.30
 Phone: 563-349-8692 Email: TaxExApp@millerwrks.com

Applicant if other than owner – Please Print

Name: Chad A Miller
 Applicant mailing address: 4340 TANGLEWOOD RD
 City: BETTENDORF State: IA ZIP: 52722
 Phone: 563-349-8692 Email: TaxExApp@millerwrks.com
 Relationship to owner: Owner

Property type:

Recreational lakes ☐ Rivers and streams ☒ Forest covers ☒
 Open prairies ☐ River and stream banks ☒ Section 427.1(22)(g) property ☐

An aerial photo of the property on which the property to be exempted is outlined:

Is included: ☒ On file: ☒

If the property is a gully area susceptible to erosion, an erosion control map approved by the soil and conservation district commissioners: Is included ☐ On file ☐

I, Chad A Miller swear or affirm that the above property will not be used for economic gain of any kind during the assessment year.

Applicant Signature: Chad Miller Date: 01/11/2022

OFFICE USE ONLY

I hereby certify that the property described above is eligible to receive the exemption claimed.

Signed: Scott Date: 2/2/22

Chairman, Scott County Soil and Water Conservation District

This open prairie property has been inspected and certified as having adequate ground cover consisting of native species, and that all primary and secondary noxious weeds present are being controlled to prevent the spread of seeds by either wind or water.

Signed: _____ Date: _____

Chairman, _____ County Board of Supervisors

Slough Bill Application Area

Date: 1/15/2020

Customer(s): CHAD A MILLER

District: SCOTT SOIL & WATER CONSERVATION DISTRICT

Field Office: DAVENPORT SERVICE CENTER

Agency: USDA-NRCS

Assisted By: J. Bisinger

Legal Description: 4.3 AC



Legend

- forest_cover ~~1.6 ac~~ 2.0 AC
- slough-stream & stream banks 2.3 ac
- Consplan-t4894
- Iowa - Counties
- Scott Co - Townships

USDA NRI, Iowa State University GIS Facility

Prepared with assistance from USDA-Natural Resources Conservation Service



POLICY ON APPROVAL OF TAX EXEMPTIONS FOR NATURAL CONSERVATION AND WILDLIFE AREAS

WHEREAS, the Iowa Code (427.1) allows certain real estate to be maintained in tax exempt status when certain conditions are met; and

WHEREAS, for areas to be designated natural conversation and wildlife areas before such status can be approved within a city, city council permission must be granted; and

WHEREAS, the adoption of a policy on the consideration of such requests will help guide the Council in its decision making.

NOW THEREFORE UPON REQUEST BY THE COUNTY BOARD OF SUPERVISORS TO CONSIDER A TAX EXEMPTION REQUEST, THE COUNCIL SHALL:

1. Mail notice to all property holders within 200 feet of the parcel under consideration of the request to designate the ground as natural conservation and wildlife area, and invite written or oral comment at the designated council meeting.
2. Request the applicant to come before the Council, to show the area being requested for tax exempt status, explain what actions the applicant has taken in order to establish the area as natural conservation or wildlife area, how long the application expects the ground to remain in that status, and the expected property tax saving associated with the designation.
3. The Council may approve, approve with conditions, or deny the application. In the event the applicant does not follow the conditions, the application shall be deemed to be denied.
4. The City Administrator shall notify the County Board of Supervisors of the decision of the Council.

FACTORS TO CONSIDER IN DETERMINING WHETHER THE COUNCIL SHALL APPROVE A REQUEST:

- The size of the parcel to be designated as natural conservation or wildlife area;
- The area's suitability for other use; that is, in the absence of the property tax abatement, would the ground likely develop or be used for other purpose;
- The amount of public access that will be available for the parcel;
- The impact of the proposal on surrounding property;
- The amount of tax revenue which will be lost by virtue of the approval of the request;
- The length of time the parcel is expected to remain as a nature conservation/wildlife area;
- The impact or potential impact the designation would have on benefiting environmental concerns such as storm water runoff, water quality, air quality, and the preservation or enhancement of native plant species; and
- The impact or potential impact the designation would have on benefiting wildlife habitat.



COUNCIL LETTER

MEETING DATE: March 1, 2022

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:

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING FOR REQUEST FOR DESIGNATION AS FOREST COVERS FOR A PORTION OF PROPERTY LOCATED AT 3000 BARCELONA TERRACE TO QUALIFY FOR TAX EXEMPTION.

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

The Council has approved a policy on land set aside for conservation purposes. James and Judy Tully requests property they own receive that designation. Pursuant to the policy, the council is asked to set a public hearing on the matter and send notice to adjacent property owners.

If approved, the property will be exempt from property tax.

ATTACHMENTS:

- **Resolution (SPH)**
- **Resolution (HPH)**
- **Letter from Scott County**
- **Application**
- **Aerial Photo**
- **Policy**

**RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING FOR
REQUEST FOR DESIGNATION AS FOREST COVERS FOR A
PORTION OF PROPERTY LOCATED AT 3000 BARCELONA
TERRACE TO QUALIFY FOR TAX EXEMPTION**

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that a public hearing be set for 15th day of March, 2022, at 7:00 p.m. in the Council Chambers at City Hall, 1609 State Street, Bettendorf, to receive public comment on the request of the property owners at 3000 Barcelona Terrace to classify a portion of property they own within the city as forest covers and qualify as tax exempt.

BE IT FURTHER RESOLVED that the City Clerk is directed to mail notice of this request to all property owners within 200 feet of the subject property, as well as to the property owners, James and Judy Tully.

PASSED, APPROVED AND ADOPTED this 1st day of March, 2022.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

RESOLUTION _____ - 22

**APPROVING REQUEST FOR TAX EXEMPTION FOR
3000 BARCELONA TERRACE**

WHEREAS, the owner of property located at 3000 Barcelona Terrace has requested to have a portion of their property designated as tax exempt; and

WHEREAS, pursuant to policy adopted by the City Council, the Council has held a public hearing on the request, and considered the comments of adjoining properties, if any.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, said request is hereby approved.

PASSED, APPROVED AND ADOPTED this 15th day of March, 2022.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk



Iowa Property Tax

Natural Conservation and Wildlife Areas Property Tax Exemption

Iowa Code section 427.1(22)

This application must be filed or postmarked to your local soil and water conservation district by February 1 of each year. Iowa conservation district addresses can be found at the Conservation Districts of Iowa website: (cdiowa.org).

Property Information – Please Print

Parcel number: 841017204 (forest cover)
 Owner: Judith A Tully Revocable Trust (Jim & Judy Tully)
 Property location address: 3000 Barcelona Terrace
 City: Bettendorf State: IA ZIP: 52722
 Property owner mailing address: 3000 Barcelona Terrace
 City: Bettendorf State: IA ZIP: 52722
 County: Scott Number of acres: 10.7 acres
 Phone: 563-332-5585 Email: _____

Applicant if other than owner – Please Print

Name: _____
 Applicant mailing address: _____
 City: _____ State: _____ ZIP: _____
 Phone: _____ Email: _____
 Relationship to owner: _____

Property type:

Recreational lakes ☐ Rivers and streams ☐ Forest covers ☒
 Open prairies ☐ River and stream banks ☐ Section 427.1(22)(g) property ☐

An aerial photo of the property on which the property to be exempted is outlined:

Is included: ☐ On file: ☒

If the property is a gully area susceptible to erosion, an erosion control map approved by the soil and conservation district commissioners: Is included ☐ On file ☐

* Judith A Tully Rev. Trust Jim & Judy Tully swear or affirm that the above property will not be used for economic gain of any kind during the assessment year.

* Applicant Signature: Judith A Tully Date: 1-14-22

OFFICE USE ONLY

I hereby certify that the property described above is eligible to receive the exemption claimed.

Signed: [Signature] Date: 2/2/22

Chairman, Scott County Soil and Water Conservation District

This open prairie property has been inspected and certified as having adequate ground cover consisting of native species, and that all primary and secondary noxious weeds present are being controlled to prevent the spread of seeds by either wind or water.

Signed: _____ Date: _____

Chairman, _____ County Board of Supervisors

Natural Conservation and Wildlife Areas Property Tax Exemption Instructions

The exemption may be applied to recreational lakes, forest covers, rivers and stream banks, and open prairies as designated by the board of supervisors of the county in which the property is located.

This exemption is only available to parcels of property of two acres or more. The property must also be utilized for the purposes of providing soil erosion control, wildlife habitat, or both.

An exemption is allowed for rivers and streams or river and stream banks only if the land is located at least 33 feet from the ordinary high water mark of the rivers and streams or river and stream banks.

If the property is an open prairie, the property will be inspected and certified as having adequate ground cover consisting of native species, and that all primary and secondary noxious weeds present are being controlled to prevent the spread of seeds by either wind or water.

If the real property is located within a city, the approval of the governing body must be obtained before the real property is eligible for an exemption.

A property receiving this exemption shall not be used for economic gain of any kind during the assessment year. This includes, but is not limited to, the storage of equipment, machinery, or crops.

If the property is used for economic gain during an assessment year in which it has received this exemption, the property shall lose its exemption and be taxed at the rate levied by the county for the fiscal year beginning in that assessment year.

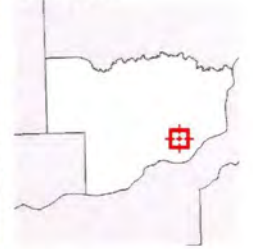


Scott County / City of Davenport, Iowa

841017204



Overview





MEETING DATE: March 1, 2022

COUNCIL LETTER

REQUESTED BY: Kathleen Richlen

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

Resolution approving the Civil Service List submitted for the Combination Inspector position in the Community Development Department

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

Due to a retirement, the Combination Inspector position is currently vacant.

Staff began the recruitment process and received six (6) applicants.

Through the Civil Service process, the Civil Service Commissioners approved a list of two (2) applicants.

The Civil Service List will be valid for one (1) year.

The Combination Inspector position is a full time union position with a salary range of \$55,875.46 to \$81,717.79 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
Civil Service List

**RESOLUTION APPROVING THE CIVIL SERVICE LIST SUBMITTED FOR
THE COMBINATION INSPECTOR POSITION IN THE COMMUNITY
DEVELOPMENT DEPARTMENT**

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the Civil Service List approved on February 17th, 2022 for the Combination Inspector position is hereby approved.

PASSED, APPROVED and ADOPTED this 1st day of March, 2022.

Mayor Robert S. Gallagher

Attest:

City Clerk Decker P. Ploehn



1609 State Street • Bettendorf, Iowa 52722-4937 • (563) 344-4000

February 17, 2022

The Honorable Mayor and Members of the City Council:

The Bettendorf Civil Service Commission certifies the following are eligible for the position of Combination Building Inspector – Community Development.

1. Dana Burke
2. Joseph Dankert

This certified list will expire February 16, 2023.

Respectfully,

Maggie Tinsman
Civil Service Commissioner

Jean Dickson
Civil Service Commissioner



MEETING DATE: March 1st, 2022

COUNCIL LETTER

REQUESTED BY: Kathleen Richlen

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

Resolution approving the Civil Service List submitted for the Sanitation Worker position in the Public Works Department

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

Currently, there is no valid civil service list for the Sanitation Worker position. Therefore, staff began the recruitment process and received nine (9) applicants.

Through the Civil Service process, the Civil Service Commissioners approved a list of two (2) applicants.

The Civil Service List will be valid for one (1) year.

The Sanitation Worker position is a full time union position with a salary range of \$43,725.97 to \$63,951.06 annually.

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

Not applicable.

List Attachments:

Resolution
Civil Service List

RESOLUTION - 22

**RESOLUTION APPROVING THE CIVIL SERVICE LIST SUBMITTED FOR
THE SANITATION WORKER POSITION IN THE PUBLIC WORKS
DEPARTMENT**

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the Civil Service List approved on February 17th, 2022 for the Sanitation Worker position is hereby approved.

PASSED, APPROVED and ADOPTED this 1st of March, 2022.

Mayor Robert S. Gallagher

Attest:

City Clerk Decker P. Ploehn



1609 State Street • Bettendorf, Iowa 52722-4937 • (563) 344-4000

February 17, 2022

The Honorable Mayor and Members of the City Council:

The Bettendorf Civil Service Commission certifies the following are eligible for the position of Sanitation Worker – Public Works.

1. Thomas Scraggs
2. Randy Lopez

This certified list will expire February 16, 2023.

Respectfully,

A handwritten signature in blue ink, reading "Maggie Tinsman".

Maggie Tinsman
Civil Service Commissioner

A handwritten signature in blue ink, reading "Jean Dickson".

Jean Dickson
Civil Service Commissioner



COUNCIL LETTER

MEETING DATE: March 1, 2022

REQUESTED BY: Keith Kimball

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

Resolution approving Easter Egg Scramble 5K to be held on April 16, 2022.

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

The Handicapped Development Center (HDC) will host the Easter Egg Scramble 5K to be held on April 16, 2022. The race starts at 9a.

The race originates and ends in the Village of East Davenport.

6th Street/Eastmere Drive from the intersection of Grant Street north to the city border with Davenport near the intersection with Broadlawn Avenue.

Grant Street from 6th Street west to Greenwood Avenue.

Greenwood Ave and Wood Lane

Participants will use Greenwood Avenue to access Wood Lane. Parking will not be restricted, but Wood Lane will remain closed due to its restricted width.

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

Overtime reimbursement for traffic control will be billed to the event committee at \$75 per hour per city employee. There will also be a \$10 per volunteer fee for the event.

List Attachments

Resolution
Route

RESOLUTION NO. - 22

**RESOLUTION APPROVING EASTER EGG SCRAMBLE 5K
TO BE HELD ON APRIL 16, 2022**

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that approval is granted for use of city streets during the Easter Egg Scramble 5K, to be held on April 16, 2022.

PASSED, APPROVED, and ADOPTED this 1st day of March, 2022.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

Easter Egg Scramble

Saturday April 16rd, 2022

5K Race Starts at 9:00 am.

Race originates and ends in the Village of East Davenport

The race organizer will be notifying all impacted residences with a hand delivered flyer prior to the day of the event.

Officers will be working at key interesections to control traffic and assist motorists/residents.

6th Street/Eastmere Drive

From the intersection of Grant Street north to the city border with Davenport near the intersection with Broadlawn Ave.

Participants will be utilizing the south bound lane of travel and the parking lane along the west side of the street. The west side of the street will be posted as a no-parking zone on 04-11-2020 from 8:00 am to 11:00 am. No south bound traffic will be permitted during the event. North bound traffic will be permitted as space permits.

Grant Street

From 6th Street west to Greenwood Ave.

Participants will utilize the roadway. Parking will not be restricted. Residents will still be able to utilize alley ways. Traffic will be permitted to exit the neighborhood to the south towards River Drive. Volunteers and officers will be in the area to assist motorists.

Greenwood Ave and Wood Lane

Participants will use Greenwood Ave to access Wood Lane. Parking will not be restricted but Wood Lane will remain closed due to its restricted width.





COUNCIL LETTER

MEETING DATE: March 1, 2022
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 Oscar's Pub and Hidden Hills Golf Club has submitted the necessary documentation to issue the respective license and/or permits as required by the State of Iowa.

A criminal history background check has been requested and/or conducted.

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

ATTACHMENTS:

- Resolution

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:

Renewals for Oscar's Pub and Hidden Hills Golf Club.

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 1st day of March, 2022.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk



City of Bettendorf Council Accounts Payable, 03/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	GENERAL FUND	00100002211000		TREASURER, STATE OF IOWA	02/18/2022	2200456	1/31	790.11	january sales tax-Recreat ion
	GENERAL FUND	- Summary						790.11	
		81000002052100		CITY OF BETTENDORF	02/25/2022	115603	20220225	14,863.56	PAYROLL SUMMARY
		81000002052000		UNITED WAY OF THE QUAD CITIES AREA	02/11/2022	2200443	PR DATE 02/11	714.26	02/11/22 CONTRIBUTIONS
		81000002052300		CITY OF BETTENDORF/125 PLAN	02/25/2022	115604	20220225	4,355.58	PAYROLL SUMMARY
		81000002051500		LEGALSHIELD	02/25/2022	115608	20220225	112.16	PAYROLL SUMMARY
		81000002052300		GREAT AMERICAN PLAN ADMINISTRATORS	02/11/2022	2200447	PR DATE 02/11	633.61	02/11 CONTRIBUTIONS
		81000002052300		ANCHOR NATIONAL LIFE INSURANCE CO	02/25/2022	115600	20220225	208.39	PAYROLL SUMMARY
		81000002051500		AFLAC	02/11/2022	2200446	PR DATE 02/11	120.58	CI WRAP CONTRIBUTIONS
		81000002052300		ICMA RETIREMENT TRUST - 457	02/11/2022	2200444	693523	53,098.09	457 CONTRIBUTIONS
		81000002059900		CITY OF BETTENDORF	02/25/2022	115602	20220225	27.88	PAYROLL SUMMARY
	LIABILITY CLEARING ACCT.	81000002051500		AMERICAN FUNDS ROTH IRA WIRE	02/11/2022	2200454	6895-0300-05118	25.00	AFTER TAX ROTH IRA CONTRI BUTIONS
		81000002052300		CITY OF BETTENDORF/125 PLAN	02/25/2022	115606	20220225	1,336.37	PAYROLL SUMMARY
		81000002052200		CITY OF BETTENDORF	02/25/2022	115603	20220225A	210.00	PAYROLL SUMMARY
		81000002051500		ICMA RETIREMENT TRUST - 457	02/11/2022	2200444	693585	3,466.91	AFTER TAX ROTH IRA
		81000002052800		PACIFIC LIFE INSURANCE COMPANY	02/25/2022	115611	20220225A	161.62	PAYROLL SUMMARY
		81000002050700		ILLINOIS DEPARTMENT OF REVENUE	02/11/2022	2200450	0-054-528-400	2,096.62	ILLINOIS STATE W/H TAX
		81000002052800		ICMA RETIREMENT TRUST - 457	02/11/2022	2200444	693523A	3,636.12	457 LOAN PAYMENTS
		81000002050800		INTERNAL REVENUE SERVICE	02/11/2022	2200449	270244584680583	65,291.88	FICA W/H TAX
		81000002051200		MUNICIPAL FIRE & POLICE	02/11/2022	2200445	02/11 PAY DATEB	8,730.72	EMP SHARE FIRE PENSION
		81000002051000		IPERS COLLECTIONS	02/11/2022	2200451	120973771	32,799.45	EMPLOYEE SHARE IPERS



City of Bettendorf Council Accounts Payable, 03/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		81000002050500		INTERNAL REVENUE SERVICE	02/11/2022	2200449	270244584680583	69,829.22	FEDERAL W/H
		81000002052000		CREATING HEALTHIER COMMUNITIES	02/25/2022	115607	20220225	12.00	PAYROLL SUMMARY
		81000002051500		AMERICAN FUNDS SERVICE COMPANY	02/25/2022	115599	20220225	50.00	PAYROLL SUMMARY
		81000002052300		PACIFIC LIFE INSURANCE COMPANY	02/25/2022	115611	20220225	511.16	PAYROLL SUMMARY
		81000002050900		INTERNAL REVENUE SERVICE	02/11/2022	2200449	270244584680583	22,958.68	MEDICARE W/H TAX
		81000002059900		IOWA C.O.P.S.	02/11/2022	2200448	PR DATE 02/11	53.00	02/11/22 CONTRIBUTIONS
		81000002059900		BETTENDORF POLICE BENEVOLENT FUND	02/25/2022	115601	20220225	96.00	PAYROLL SUMMARY
		81000002051900		STATE DISBURSEMENT UNIT	02/25/2022	115612	20220225	600.00	PAYROLL SUMMARY
		81000002052300		NATIONWIDE RETIREMENT SOLUTIONS	02/11/2022	2200452	21122	992.86	457 CONTRIBUTIONS
		81000002050600		TREASURER, STATE OF IOWA	02/11/2022	2200455	0-000-409-950	28,400.47	02/11 PAY DATE IA W/H TAX
		81000002051500		WASHINGTON NATIONAL LIFE INSURANCE	02/25/2022	115613	20220225	35.05	PAYROLL SUMMARY
		81000002052300		LINCOLN LIFE	02/25/2022	115609	20220225	991.02	PAYROLL SUMMARY
		81000002051000		IPERS COLLECTIONS	02/11/2022	2200451	120973771A	49,225.15	CITY SHARE IPERS
		81000002052300		CITY OF BETTENDORF/125 PLAN	02/25/2022	115605	20220225	2,139.92	PAYROLL SUMMARY
		81000002050200		MUNICIPAL FIRE & POLICE	02/11/2022	2200445	02/11 PAY DATEA	39,301.86	CITY SHARE POLICE PENSION
		81000002051100		MUNICIPAL FIRE & POLICE	02/11/2022	2200445	02/11 PAY DATE	14,111.46	EMPLOYEE SHARE POLICE PEN SION
		81000002050400		MUNICIPAL FIRE & POLICE	02/11/2022	2200445	02/11 PAY DATEC	24,316.00	CITY SHARE FIRE PENSION
		81000002059900		MARSHA L COMBS-SKINNER	02/25/2022	115610	20220225	309.70	PAYROLL SUMMARY
		81000002051900		COLLECTION SERVICES CENTER	02/11/2022	2200453	2101087	2,241.46	CHILD/SPOUSE SUPPORT
		LIABILITY CLEARING ACCT. - Summary						448,063.81	
	LIFE FITNESS CTR FUND	57000002211000		TREASURER, STATE OF IOWA	02/18/2022	2200456	1/31	1,756.45	january sales tax-LFC



City of Bettendorf Council Accounts Payable, 03/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	LIFE FITNESS CTR FUND - Summary							1,756.45	
	PALMER HILLS GOLF COURSE	56000002211000		TREASURER, STATE OF IOWA	02/18/2022	2200456	1/31	6.48	january sales tax-PHGC
	PALMER HILLS GOLF COURSE - Summary							6.48	
		52000001219900		CITY OF DAVENPORT	03/02/2022	115623	1329641	278,032.00	FY22 SEWAGE TREATMENT PLANT EQUIP REPLACE FUND
		52000002211000		TREASURER, STATE OF IOWA	01/28/2022	2200442	382517	3,977.13	QUARTERLY-OCT-DEC
SEWER UTILITY		52000001130000		ERIN WILLIAMS	02/16/2022	115588	4510 ASPEN HILL	145.39	Refund credit balance on overpayment
		52000001130000		MARY LOU AITKEN	02/16/2022	115589	4901 FOX RIDGE	176.17	Refund credit balance on misapplied payment
		52000001130000		DENNIS WALTERS	02/16/2022	115587	1116 31ST ST	0.00	Refund Credit Balance on over payment
	SEWER UTILITY - Summary							282,330.69	
	SOLID WASTE/RECYCLING ENT	55000002211000		TREASURER, STATE OF IOWA	01/28/2022	2200442	382517B	48.04	QUARTERLY-OCT-DEC
	SOLID WASTE/RECYCLING ENT - Summary							48.04	
	STORM WATER UTILITY	58000002211000		TREASURER, STATE OF IOWA	01/28/2022	2200442	382517A	2,919.33	QUARTERLY-OCT-DEC
	STORM WATER UTILITY - Summary							2,919.33	
		58500003592400		RIVER BEND TRANSIT	03/02/2022	115676	013122B	-1,276.75	REVENUE COLLECT.-JAN 2022
		58500003592300		RIVER BEND TRANSIT	03/02/2022	115676	013122	-37.50	FARES COLLECTED-JAN 2022
	TRANSIT - Summary							-1,314.25	
- Summary								734,600.66	
		40050504807074	PW0381	REPUBLIC COMPANIES	03/02/2022	115674	6147944-01	19,800.00	ELECTRICAL WIRE
		40050504802299	PW0520	UTILITY SERVICE CONTRACTORS	03/02/2022	115692	1028	216,033.33	#2 FG UTILITY BURIAL
		40050504802299	PW0513	DAVENPORT ELECTRIC CONTRACT	03/02/2022	115626	47311	8,350.00	CAMERS AND CABLES RAILROA
		40050504802307	CD0067	DAVENPORT ELECTRIC	03/02/2022	115626	47518	4,685.00	WIRE FOR STREET SIGNS



City of Bettendorf Council Accounts Payable, 03/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
CAPITAL PROJECTS	CAPITAL PROJECTS			CONTRACT					
		40050504802307	PW0520	TERRY-DURIN COMPANY	03/02/2022	115684	101327-00	768.00	CONDUIT
		40050504802290	PW0381	HDR ENGINEERING, INC.	03/02/2022	115639	1200408721	56,464.92	FOREST GROVE PH 3
		40050504802299	PW0545	FIVE CITIES CONSTRUCTION COMPANY	03/02/2022	115633	5	12,352.32	RETAINAGE 23RD ST RECON
		40050504802299	PW0513	STORMWATER AND MANAGEMENT SERVICES	03/02/2022	115681	10930	9,200.00	RETAINING WALL
		40050504802307	PW0381	IOWA DEPT. OF NATURAL RESOURCES	03/02/2022	115647	21122	350.00	FG PH3 NPDES PERMIT
		40050504802307	CD0067	REPUBLIC COMPANIES	03/02/2022	115674	6149604-00	65.35	SO CORD
		40050504802307	CD0054	DAVENPORT ELECTRIC CONTRACT	03/02/2022	115626	47519	1,700.00	WIRE FOR SPEED SIGNS
		40050504802299	PW0480	JIM SCHROEDER CONSTRUCTION INC.	03/02/2022	115651	5	94,225.25	CONTRACT INDIANA AVE
		40050504802307	PW0520	HAHN READY MIX COMPANY	03/02/2022	115637	408999	1,547.58	CONCRETE
		40050504802307	PW0381	QUAD CITY TIMES	03/02/2022	115670	118328	23.86	PUBLICATION OF NPDES PERMIT
		40050504802290	PW0533	IMEG CORP	03/02/2022	115641	21005729.00-4	16,565.00	TANGLEWOOD RECONSTRUCTION
		40050504802290	PW0039	TOWNSEND ENGINEERING	03/02/2022	115690	3910-2	180.00	#2 SURVEY FOR SCHROEDER SUBDIVISION
		40050504802290	PK0199	IMEG CORP	03/02/2022	115641	220006.00-1	587.50	middle park survey
	CAPITAL PROJECTS	- Summary						442,898.11	
CAPITAL PROJECTS		- Summary						442,898.11	
CITY ADMINISTRATION	GENERAL FUND	00141024612214		QUAD CITY TIMES	03/02/2022	115670	116983	91.46	PUBLISH PH NOT RE AMEND #1 TO I-80 URP
		00141014602306		IMPERIAL	03/02/2022	115642	288002:138791	116.30	COFFEE SUPPLIES FOR CITY HALL & PD
		00141024612214		QUAD CITY TIMES	03/02/2022	115670	117790	37.49	PUBLISH PH NOT RE GENERAL OBLIGATION UR BONDS
		00141024612244		MERCHANT SERVICES	02/02/2022	2200439	122D	76.67	Bankcard Fees Business li c
			GENERAL FUND	- Summary					



City of Bettendorf Council Accounts Payable, 03/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description	
CITY ADMINISTRATION		- Summary						321.92		
COMMUNITY DEVELOPMENT	GENERAL FUND	00130064162244		MERCHANT SERVICES	02/02/2022	2200439	122A	1,788.21	Bankcard Fees Inspections	
		00130064161304		STILSON, ETHAN W	02/16/2022	115590	01252022	557.61	TRAVEL REIMBURSEMENT	
		00130064162290		HANDICAPPED DEVELOPMENT CENTER	02/23/2022	115596	752968	626.20	SCAN BUILDING PLANS	
	GENERAL FUND	- Summary						2,972.02		
COMMUNITY DEVELOPMENT		- Summary						2,972.02		
FAMILY MUSEUM	FMLY MUSEUM/ARTS &SCIENCE	55511024942307		TOTAL AQUARIUM MAINTENANCE	03/02/2022	115687	896839	43.00	FISH TANK SERVICE	
		55511014942244		VANTIV INTEGRATED PAYMENTS	02/07/2022	2200441	122B	872.02	Bankcard Fees Museum	
	FMLY MUSEUM/ARTS &SCIENCE		- Summary						915.02	
FAMILY MUSEUM		- Summary						915.02		
FINANCE	GENERAL FUND	00102024612307		CULLIGAN OF DAVENPORT	03/02/2022	115625	0480378	10.80	water refill	
		00102024612307		CULLIGAN OF DAVENPORT	03/02/2022	115625	0480095	10.80	water refill	
		00102014612244		MERCHANT SERVICES	02/02/2022	2200439	122F	8.14	Bankcard Fees 1% sw1,sw2, sw3	
	GENERAL FUND		- Summary						29.74	
	INFORMATION SERVICES	68802314941304		MOOK, FORREST	03/02/2022	115661	02152022	87.82	mileage reimbursement	
		68802314942130		NEARMAP	03/02/2022	115663	INV00462514-3	2,000.00	near map arial imagery	
		68802314942130		ICIMS INC.	03/02/2022	115640	03022022	9,017.33	SUBSCRIPTIONS	
	INFORMATION SERVICES		- Summary						11,105.15	
	SEWER UTILITY	52002044902299		MIDWEST MAILWORKS INC.	03/02/2022	115657	234557	1,623.03	02 bills 01/13	
		52002044902308		MIDWEST MAILWORKS INC.	03/02/2022	115657	22222	5,000.00	Postage Sewer	
52002044902244			MERCHANT SERVICES	02/02/2022	2200439	122G	1,820.20	Bankcard Fees Recycle, sw 1,sw2,50% pw		
52002044902299			MIDWEST MAILWORKS INC.	03/02/2022	115657	234852	206.36	03 bills 01/28		
52002044902299			MIDWEST MAILWORKS INC.	03/02/2022	115657	234669	53.01	04 bills 01/19		



City of Bettendorf Council Accounts Payable, 03/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
FINANCE	SEWER UTILITY	52002044902244		AUTHORIZE.NET	02/02/2022	2200440	122	30.55	Online pymt gateway
	SEWER UTILITY	- Summary						8,733.15	
	STORM WATER UTILITY	58002194932299		MIDWEST MAILWORKS INC.	03/02/2022	115657	234852B	206.35	03 bills 01/28
		58002194932299		MIDWEST MAILWORKS INC.	03/02/2022	115657	234669B	53.02	04 bills 01/19
		58002194932308		MIDWEST MAILWORKS INC.	03/02/2022	115657	22222B	5,000.00	Postage storm water
		58002194932299		MIDWEST MAILWORKS INC.	03/02/2022	115657	234557B	1,623.02	02 bills 01/13
	STORM WATER UTILITY	- Summary						6,882.39	
	VEHICLE REPLACEMENT FUND	40102424807074		SANDRY FIRE SUPPLY	03/02/2022	115680	-020045	5,356.20	RIT PACK
	VEHICLE REPLACEMENT FUND	- Summary						5,356.20	
FINANCE	- Summary						32,106.63		
FIRE	GENERAL FUND	00104124141301		INTERNATIONAL ASSOCIATION OF ARSON	03/02/2022	115644	62888	200.00	MEMBERSHIP/CHIEF AND MCDONALD
		00104114141209		WITMER PUBLIC SAFETY GROUP, INC.	03/02/2022	115697	E2148331	180.99	UNIFORM PANTS
		00104154142111		IOWA AMERICAN WATER COMPANY	03/02/2022	115646	061239FEB22	27.20	HYDRANTS/ST2
		00104114141209		PANTHER UNIFORMS INC.	03/02/2022	115666	25379	26.95	DUTY BELT/WYENN
		00104154142111		IOWA AMERICAN WATER COMPANY	03/02/2022	115646	062188FEB22	61.70	HYDRANTS/ST4
		00104134142310		EMERGENCY MEDICAL PRODUCTS, INC.	03/02/2022	115631	2316280	154.51	MEDICAL SUPPLIES
		00104154142299		VALLEY OUTDOOR LLC	02/23/2022	115598	8088	472.27	LAWN CARE/ST2,ST3,ST4
		GENERAL FUND	- Summary						1,123.62
	FIRE	- Summary						1,123.62	
HUMAN RESOURCES	GENERAL FUND	00142014662290		TRUENORTH	03/02/2022	115691	115629	6,000.00	BENEFITS QTRLY CONSULTING FEE Q1 2022



City of Bettendorf Council Accounts Payable, 03/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
HUMAN RESOURCES	GENERAL FUND	00142014662203		QUAD CITY TIMES	03/02/2022	115670	113616	375.00	AD FOR CROSSING GUARDS
		00142014662213		CHAMPS TROPHY	03/02/2022	115620	2928	6.50	RETIREMENT PLATES FOR SERRANO AND JONES
	GENERAL FUND	- Summary						6,381.50	
HUMAN RESOURCES	- Summary						6,381.50		
LIBRARY	GENERAL FUND	00106014402244		MERCHANT SERVICES	02/02/2022	2200439	122B	193.07	Bankcard Fees library
	GENERAL FUND	- Summary						193.07	
LIBRARY	- Summary						193.07		
MAYOR & COUNCIL	EMPLOYEE INSURANCE	68601064942297	COVID	MILLER, ANDREW	03/02/2022	115660	012822	51.32	REIMBURSEMENT FOR COVID TEST
		68601064942283		EMPLOYEE BENEFIT SYSTEM	03/02/2022	115632	000032619	814.58	VISION CLAIMS
		68601064942297	COVID	GERDTS, ELLY	03/02/2022	115634	011822B	76.98	REIMBURSEMENT FOR COVID TEST
		68601064942297	COVID	VARNER, ASHLEY	03/02/2022	115694	012022	77.01	REIMBURSEMENT FOR COVID TEST
		68601064942297	COVID	BURKHEAD, MARY	03/02/2022	115618	011822	25.67	REIMBURSEMENT FOR COVID TEST
		68601064942297	COVID	JAN GRIMES	03/02/2022	115650	011922	25.66	REIMBURSEMENT FOR COVID TEST
		68601064942297	COVID	BISHOP, JERRY	03/02/2022	115617	012622	23.99	REIMBURSEMENT FOR COVID TEST
		68601064942297	COVID	JACOBS, ISAAC	03/02/2022	115649	012322	51.34	REIMBURSEMENT FOR COVID TEST
		68601064942283		EMPLOYEE BENEFIT SYSTEM	03/02/2022	115632	000032385	821.34	VISION CLAIMS
		68601064942297	COVID	HALDEMAN, LAURAN	03/02/2022	115638	013122	51.34	REIMBURSEMENT FOR COVID TEST
		EMPLOYEE INSURANCE	- Summary						2,019.23
	GENERAL FUND	00101014601304		WATERFRONT DELI & RESTAURANT	03/02/2022	115696	021022	112.47	INFORMATIONAL 3/3 MEETING 2/10/2022
	GENERAL FUND	- Summary						112.47	
RISK MANAGEMENT	68401054942292		IMWCA	03/02/2022	115643	INV82478	1,407.41	LARGE DED PMT FY1819 1/1/2022-1/31/2022	
RISK MANAGEMENT	- Summary						1,407.41		
MAYOR & COUNCIL	- Summary						3,539.11		



City of Bettendorf Council Accounts Payable, 03/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PARKS & RECREATION	LIFE FITNESS CTR FUND	57007034942244		MERCHANT SERVICES	02/02/2022	2200439	122E	48.09	Bankcard Fees REC (online)
		57007034942299	REC056	SNOWSTAR CORP	02/23/2022	115597	020322	15,150.00	SKIING PAYABLE
	LIFE FITNESS CTR FUND - Summary							15,198.09	
	PALMER HILLS GOLF COURSE	56007134942244		VANTIV INTEGRATED PAYMENTS	02/07/2022	2200441	122A	345.67	Bankcard Fees Grill
		56007114942244		MERCHANT SERVICES	02/02/2022	2200439	122C	45.00	Bankcard Fees Gold Range Balls
		56007114942244		VANTIV INTEGRATED PAYMENTS	02/07/2022	2200441	122	91.89	Bankcard Fees Golf
	PALMER HILLS GOLF COURSE - Summary							482.56	
	PARKS & RECREATION - Summary							15,680.65	
POLICE	GENERAL FUND	00103114101209		RAY O'HERRON CO.INC.	03/02/2022	115672	3102677	432.84	DUTY PISTOL MOUNTS
		00103114102104		H & H CAR CARE & TOWING, LLC	03/02/2022	115636	25597	75.00	TOW/UNIT 207
		00103154102306		DES MOINES STAMP MFG COMPANY	03/02/2022	115627	1195317	32.90	NOTARY STAMP/HOPKINS
		00103114102104		TOTAL DETAILING AUTO SPA, LLC	03/02/2022	115688	012722	54.25	CAR WASH (JAN)
		00103114102104		TOWNE CENTRE LLC	03/02/2022	115689	013122	242.00	CAR WASH (JAN)
		00103154102306		TALLGRASS BUSINESS RESOURCES	03/02/2022	115682	5552346	141.32	OFFICE SUPPLIES
	GENERAL FUND - Summary							978.31	
POLICE	- Summary							978.31	
PUBLIC WORKS	FMLY MUSEUM/ARTS & SCIENCE	55505254942299	2200FM	KONE INC.	03/02/2022	115653	962123594	248.62	MUSEUM ELEVATOR CONTRACT
		55505264942299	2201FM	THE MILLARD GROUP	03/02/2022	115685	214132	115.05	MUSEUM CLEANING SERVICE
		55505264942299	2201FM	THE MILLARD GROUP	03/02/2022	115685	213874	1,394.60	MUSEUM CLEANING SERVICE
		55505254942299	2200FM	MILLENNIUM WASTE, INC.	03/02/2022	115659	3279614T081	187.45	MUSEUM DUMPSTER
	FMLY MUSEUM/ARTS & SCIENCE - Summary							1,945.72	
	GENERAL FUND	00105254642299	2200MC	KONE INC.	03/02/2022	115653	962123594A	182.30	MAINT CTR ELEVATOR CONTRA CT
		00105254642101	2200MC	GRAINGER	03/02/2022	115635	9212265426	172.58	MAINT CTR, POWER SUPPLY



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PUBLIC WORKS	GENERAL FUND	00105254642101	2200MC	RAYNOR DOOR CO., INC. OF THE QC	03/02/2022	115673	130956	130.00	MAINT CTR GARAGE DOOR REP AIRS
		00105264642299	2201CH	CINTAS LOC 23M	03/02/2022	115622	4110518506	38.60	CITY HALL MATS
		00105264642299	2201CH	CINTAS LOC 23M	03/02/2022	115622	4109833042	38.60	CITY HALL MATS
		00105264642299	2201LB	CINTAS LOC 23M	03/02/2022	115622	4107379412	221.31	LIBRARY MATS
		00105254642101	2200MC	VAN METER INDUSTRIAL INC.	03/02/2022	115693	S011932334.001	44.98	MAINT CTR OUTLETS
		00105264642299	2201MC	CINTAS LOC 23M	03/02/2022	115622	4109711246	53.74	MAINT CTR MATS
		00105264642299	2201LB	CINTAS LOC 23M	03/02/2022	115622	4109425903	665.85	LIBRARY MATS
		00105264642307	2201MC	1ST AYD CORPORATION	03/02/2022	115698	PSI509545	121.99	MAINT CTR GLASS CLEANER
		00105254642101	2200CH	KONE INC.	03/02/2022	115653	1158282015	521.96	CITY HALL ELEVATOR REPAIR
		00105254642299	2200CH	MILLENNIUM WASTE, INC.	03/02/2022	115659	3279620T081	150.00	CITY HALL DUMPSTER
		00105264642299	2201MC	CINTAS LOC 23M	03/02/2022	115622	4110384121	35.10	MAINT CTR MATS
		00105254642101	2200LB	CRESCENT PARTS & EQUIP	03/02/2022	115624	20018907-00	151.64	LIBRARY AHU BELTS
		00105264642299	2201LB	PROFESSIONAL BUILDING SERVICES	03/02/2022	115669	11328A	1,730.00	LIBRARY CLEANING SERVICE
		00105254642299	2200LB	MILLENNIUM WASTE, INC.	03/02/2022	115659	3279615T081	203.50	LIBRARY DUMPSTER
		00105254642299	2200LB	KONE INC.	03/02/2022	115653	962123594C	364.60	LIBRARY ELEVATOR CONTRACT
		00105254642299	2200CC	MILLENNIUM WASTE, INC.	03/02/2022	115659	3279613T081	60.00	COM CTR DUMPSTER
		00105254642299	2200CH	KONE INC.	03/02/2022	115653	962123594B	182.30	CITY HALL ELEVATOR CONTRA CT
		GENERAL FUND - Summary						5,069.05	
	LIFE FITNESS CTR FUND	57005264942299	2201LF	CINTAS LOC 23M	03/02/2022	115622	4105214498	54.19	FITNESS CTR MATS
		57005264942299	2201LF	CINTAS LOC 23M	03/02/2022	115622	4107764909	113.48	FITNESS CTR MATS
		57005254942299	2200LF	MILLENNIUM WASTE, INC.	03/02/2022	115659	3279780T081	75.00	FITNESS CTR DUMPSTER
		LIFE FITNESS CTR FUND - Summary						242.67	
MUNICIPAL GARAGE		68305204942307		RACOM	03/02/2022	115671	FB174334	80.94	NEW RADIO FOR BUS
		68305204942324		LINDQUIST FORD, INC.	03/02/2022	115655	383118	191.90	BRAKE LINING #1215



City of Bettendorf Council Accounts Payable, 03/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	MUNICIPAL GARAGE	68305204942324		THOMPSON TRUCK & TRAILER INC.	03/02/2022	115686	X103119929:01	34.84	QUICK RELEASE VALVE #1725
		68305204942324		CARQUEST AUTO PARTS STORE	03/02/2022	115619	6604-395708	55.78	SWITCHES-STOCK
		68305204942324		THOMPSON TRUCK & TRAILER INC.	03/02/2022	115686	X103120079:01	181.05	AIR PIPE-HOT SIDE
		68305204942104		THOMPSON TRUCK & TRAILER INC.	03/02/2022	115686	R103032746:01	22,076.41	REPAIRS TO #1023
		68305204942307		LAWSON PRODUCTS, INC.	03/02/2022	115654	9309202385	139.36	SHOP SUPPLIES
		68305204942231		CINTAS LOC 23M	03/02/2022	115622	4109711284	60.95	LAUNDRY SERVICE
		68305204942104		H & H CAR CARE & TOWING, LLC	03/02/2022	115636	52512	250.00	TOW #1801 TO THOMPSON
		68305204942307		LAWSON PRODUCTS, INC.	03/02/2022	115654	9309253555	3.24	ZIP TIES FOR SHOP
		68305204942307		LAWSON PRODUCTS, INC.	03/02/2022	115654	9309253556	108.90	SHOP SUPPLIES
		68305204942324		CARQUEST AUTO PARTS STORE	03/02/2022	115619	6604-395865	27.79	SERPENTINE BELT #1919
		68305204942324		CARQUEST AUTO PARTS STORE	03/02/2022	115619	6604-396047	24.12	AIR FILTERS - STOCK
		68305204942351		PLEASANT VALLEY COMMUNITY	03/02/2022	115668	22-124	51,219.55	FUEL - JANUARY 2022
		68305204942324		CARQUEST AUTO PARTS STORE	03/02/2022	115619	6604-395955	262.30	OIL, FUEL, AIR FILTERS
		68305204942324		MHC KENWORTH	03/02/2022	115656	T01135600153633	182.15	DOOR SEAL #1315
		68305204942324		INTERSTATE BATTERY OF THE	03/02/2022	115645	34067252	644.75	BATTERIES - STOCK
		68305204942104		EASTERN IOWA TIRE, INC.	03/02/2022	115629	100120700	230.70	TIRE REPAIRS
		68305204942307		RILCO FLUID CARE, INC.	03/02/2022	115675	427051	60.00	OIL GUN REPAIR
		68305204942307		LAWSON PRODUCTS, INC.	03/02/2022	115654	9309207375	71.04	SHOP SUPPLIES
		68305204942104		THOMPSON TRUCK & TRAILER INC.	03/02/2022	115686	R103032867:01	3,041.25	#1801 DRIVESHAFT REPAIR
		68305204942324		EASTERN IOWA TIRE, INC.	03/02/2022	115629	100120422	1,668.70	TIRES-STOCK
		68305204942307		CARQUEST AUTO PARTS STORE	03/02/2022	115619	6604-396077	18.39	NUT WRENCH FOR SHOP
		68305204942324		CARQUEST AUTO PARTS STORE	03/02/2022	115619	6604-395894	65.78	OIL FILTERS - STOCK
		68305204942307		CINTAS FIRST AID & SAFETY	03/02/2022	115621	8405512359	142.60	FIRST AID SUPPLIES



City of Bettendorf Council Accounts Payable, 03/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	MUNICIPAL GARAGE	#D89							
		68305204942231		CINTAS LOC 23M	03/02/2022	115622	4110384176	60.95	LAUNDRY SERVICE
		68305204942324		TERMINAL SUPPLY COMPANY	03/02/2022	115683	48655	506.72	LIGHT BAR #1305
		68305204942324		CARQUEST AUTO PARTS STORE	03/02/2022	115619	6604-395782	26.92	FUEL & AIR FILTERS-STOCK
		68305204942324		CARQUEST AUTO PARTS STORE	03/02/2022	115619	6604-395779	27.59	BACK-UP ALARM #1631
		68305204942324		LAWSON PRODUCTS, INC.	03/02/2022	115654	9309220273	553.80	COUPLERS #21004
		68305204942324		MOTION INDUSTRIES, INC.	03/02/2022	115662	IA16-0000910427	4.56	ADAPTERS
		68305204942324		EASTERN IOWA TIRE, INC.	03/02/2022	115629	100120701	875.85	TIRES - STOCK
		68305204942307		S J SMITH CO. INC.	03/02/2022	115678	630780	195.30	WELDING SUPPLIES
		68305204942307		LAWSON PRODUCTS, INC.	03/02/2022	115654	9309243805	27.64	SHOP SUPPLIES
		68305204942324		SAFETY VISION INC	03/02/2022	115679	0674906-IN	377.97	MONITOR-STOCK
		68305204942307		CARQUEST AUTO PARTS STORE	03/02/2022	115619	6604-396361	22.51	TIRE REPAIR KIT
		68305204942324		THOMPSON TRUCK & TRAILER INC.	03/02/2022	115686	X103119863:01	1,409.63	DRIVER SEAT
		68305204942324		MIDWEST WHEEL & RIM CO	03/02/2022	115658	2690116-00	44.00	SOLENOIDS-STOCK
		68305204942352		RILCO FLUID CARE, INC.	03/02/2022	115675	426826	399.30	DEF TANK FILLED
		68305204942324		ASPEN EQUIPMENT COMPANY	03/02/2022	115616	70006802	226.13	THROTTLE MOTOR
		68305204942324		CARQUEST AUTO PARTS STORE	03/02/2022	115619	6604-395954	235.55	BRAKE PADS, ROTORS, OIL SEAL #1409
		68305204942307		LAWSON PRODUCTS, INC.	03/02/2022	115654	9309235208	173.81	SHOP SUPPLIES
		68305204942307		TERMINAL SUPPLY COMPANY	03/02/2022	115683	10329	103.29	SHOP SUPPLIES
		68305204942104		EASTERN IOWA TIRE, INC.	03/02/2022	115629	100120421	461.40	TIRE REPAIRS
		68305204942104		ELLIOTT EQUIPMENT CO.	03/02/2022	115630	165816	406.88	COOLANT LEAK REPAIR #1611
		68305204942104		THOMPSON TRUCK & TRAILER INC.	03/02/2022	115686	R103032944:02	296.62	BATTERY ISSUE FIXED #1629
		MUNICIPAL GARAGE - Summary							87,278.91
	PALMER HILLS	56005264942299	2201GC	CINTAS LOC 23M	03/02/2022	115622	4109425830	85.80	GOLF COURSE MATS



City of Bettendorf Council Accounts Payable, 03/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	GOLF COURSE	56005254942101	2200GC	KLINE SEWER & DRAIN	03/02/2022	115652	14237	120.00	PALMER CLUB HOUSE SEWER C LEANED
	PALMER HILLS GOLF COURSE - Summary							205.80	
		20605114202307		RIVERSTONE GROUP INC.	03/02/2022	115677	1105861	554.85	UPM COLD PATCH
		20605144232307		3M COMPANY	03/02/2022	115700	9414823622	576.49	REFLECTIVE SHEETING
		20605114202307		RIVERSTONE GROUP INC.	03/02/2022	115677	1105199	229.50	UPM COLD PATCH
		20605124242307		OSSIAN INC.	03/02/2022	115665	148193	4,353.00	FUSION 55
		20605014292306		IMPERIAL	03/02/2022	115642	288002:138799	42.95	COFFEE & CREAMER
	ROAD USE FUND	20605304232307		MILLENNIUM WASTE, INC.	03/02/2022	115659	3279943T081	95.43	TRAFFIC DUMPSTER FROM 2/1/22 - 2/28/22
		20605124242307		ASPEN EQUIPMENT COMPANY	03/02/2022	115616	70006827	3,813.40	PLOW CUTTING EDGES
		20605124242307		J.L. BRADY COMPANY LLC	03/02/2022	115648	73188	1,383.45	BRYNE EQUIPMENT REPAIR
		20605014292306		OFFICE EXPRESS OFFICE PRODUCTS	03/02/2022	115664	214467-0	49.20	FLASH DRIVES
		20605114202310		ALTORFER RENTS	03/02/2022	115615	PC180018104	74.90	RAIN GEAR- STREETS
		20605014292306		TALLGRASS BUSINESS RESOURCES	03/02/2022	115682	5552588	46.95	REPORT COVERS
	ROAD USE FUND - Summary							11,220.12	
	SEWER UTILITY	52005104902213		CITY OF DAVENPORT	03/02/2022	115623	1329664	98,725.31	JAN 2022 SEWAGE TREATMENT PLANT
	SEWER UTILITY - Summary							98,725.31	
		55005094912244		MERCHANT SERVICES	02/02/2022	2200439	122H	1,848.92	Bankcard Fees Recycle sw1 ,sw2, 50% pw
		55005094912213		WASTE COMMISSION OF SCOTT CO.	03/02/2022	115695	013122L	22,527.91	SOLID WASTE- JAN 2022
	SOLID WASTE/ RECYCLING ENT	55005284912213		WASTE COMMISSION OF SCOTT CO.	03/02/2022	115695	013122BW	2,570.21	BULKY WASTE - JAN 2022
		55005094912299		MIDWEST MAILWORKS INC.	03/02/2022	115657	234852A	206.35	03 bills 01/28
		55005094912299		MIDWEST MAILWORKS INC.	03/02/2022	115657	234669A	53.02	04 bills 01/19
		55005094912308		MIDWEST MAILWORKS INC.	03/02/2022	115657	22222A	5,000.00	Postage garbage



City of Bettendorf Council Accounts Payable, 03/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	SOLID WASTE/ RECYCLING ENT	55005094912299		MIDWEST MAILWORKS INC.	03/02/2022	115657	234557A	1,623.02	02 bills 01/13
		55005284912213		WASTE COMMISSION OF SCOTT CO.	03/02/2022	115695	123021E	3,990.00	E WASTE- DEC 2021
	SOLID WASTE/RECYCLING ENT - Summary							37,819.43	
	STORM WATER UTILITY	58005194932244		MERCHANT SERVICES	02/02/2022	2200439	122I	1,820.20	Bankcard Fees strm wtr,sw 1,sw2
	STORM WATER UTILITY - Summary							1,820.20	
		58505474922106		DULTMEIER SALES LLC	03/02/2022	115628	3890306	8.15	CARWASH PLUMBING
		58505074922237		RIVER BEND TRANSIT	03/02/2022	115676	013122C	20,565.97	PARATRANSIT SERV-JAN 2022
		58505474922106		ADEL WHOLESALERS, INC.	03/02/2022	115614	2073664	97.42	CARWASH PIPE CLAMPS
		58505474922106		3/S EQUIPMENT & SUPPLY	03/02/2022	115699	21555	832.00	CARWASH REPAIR
		58505474922106		DULTMEIER SALES LLC	03/02/2022	115628	3891983	444.77	CARWASH PUMP PARTS
		58505474922106		DULTMEIER SALES LLC	03/02/2022	115628	3892526	19.20	CARWASH GAUGE
		58505074922244		MERCHANT SERVICES	02/02/2022	2200439	122J	28.72	Bankcard Fees 50% pw
		58505474922106		DULTMEIER SALES LLC	03/02/2022	115628	3892031	85.00	CARWASH WAND HOSES
	TRANSIT	58505474922106		DULTMEIER SALES LLC	03/02/2022	115628	3889496	9.60	CAR WASH, GAUGE
		58505474922106		PLANT EQUIPMENT COMPANY, INC.	03/02/2022	115667	863120-000	13.35	CARWASH PIPE FITTING
		58505474922106		DULTMEIER SALES LLC	03/02/2022	115628	3890463	2,082.00	CARWASH VALVE KITS
		58505074922238		RIVER BEND TRANSIT	03/02/2022	115676	013122A	5,962.56	SATURDAY SERVICE-JAN 2022
		58505474922106		DULTMEIER SALES LLC	03/02/2022	115628	3893206	29.00	CARWASH GAUGE
		58505474922106		DULTMEIER SALES LLC	03/02/2022	115628	3892035	43.90	CARWASH WAND
		58505474922106		DULTMEIER SALES LLC	03/02/2022	115628	3890521	380.60	CARWASH VALVE KIT
		58505474922106		DULTMEIER SALES LLC	03/02/2022	115628	3892036	43.90	CARWASH WAND
		TRANSIT - Summary							30,646.14
PUBLIC WORKS	- Summary							274,973.35	



City of Bettendorf Council Accounts Payable, 03/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
Overall - Summary								1,516,683.97	

City of Bettendorf
Accounts Payable Listing
03/01/22 Council Meeting

Date: 2/24/2022

ACCT #	ect PR	CK #	VENDOR	CK DATE	INV #	AMOUNT	DESCRIPTION
590-2001-494.22-99		3347	THE GREEN THUMBERS	3/2/2022	654512	310.00	Plant maintenance
			Total for Fund	590		310.00	
			QC WATERFRONT CONVENTION				
			Department				
			Total for Department				310.00
			Grand Total				310.00

City of Bettendorf Parks Accounts Payable 03-01-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
001-0525-464.21-08	2200CC	MID AMERICAN ENERGY	115708	3/2/2022	0948077018JAN22	65.54	Community Center
001-0525-464.21-08	2200CC	MID AMERICAN ENERGY	115708	3/2/2022	0969077019JAN22	1,975.54	Community Center - Bldg
001-0525-464.21-08	2200PM	MID AMERICAN ENERGY	115708	3/2/2022	2628077011JAN22	741.09	CC Pk Garage Pk Maint
001-0572-442.21-08		MID AMERICAN ENERGY	115593	2/16/2022	521990270	187.81	DEK HOCKEY
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	0045153004JAN22	10.00	Eagles Landing Shelter
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	0322079001JAN22	14.39	Dog Park Lights
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	0400125000JAN22	10.47	Lincoln Park Splash Pad
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	0459012030JAN22	12.89	Middle Park Gazebo
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	0632145009JAN22	18.54	6000 Forest Grove Rd
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	0763124005JAN22	27.12	CC Pk Entrance Restroom
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	0839154004JAN22	10.00	CC Park Lights Field 7
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	0927077017JAN22	19.09	Scheck Park Shelter &
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	1032077013JAN22	20.75	VMP Band Shell
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	1179077017JAN22	12.41	Park Lagoon North Fountai
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	1200077016JAN22	956.10	DG Park Garage
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	1221077017JAN22	10.00	DG Park Baseball Field
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	1242077018JAN22	206.06	DG Park Stone House
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	1263077019JAN22	48.18	Leach Park
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	1305077018JAN22	14.34	Edgewood Park
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	1331090009JAN22	14.78	CC Park Lights Field 5
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	1363053047JAN22	595.41	Riverfront Trail Lights
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	1368027009JAN22	25.98	CC Park Lights 4 Plex
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	1452077013JAN22	29.74	Leach Park
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	1746077019JAN22	1,149.57	Street Lights Parks Dept
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	1767077010JAN22	625.88	DG Park Archery Bldg
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	1788077011JAN22	278.21	Park Lagoon Warming
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	1872077013JAN22	16.75	Meier Park 600 Grant
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	1938097007JAN22	10.00	Frozen Landing Parking Lo
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	2031156000JAN22	15.11	Bush Scenic Overlook
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	2040077019JAN22	10.25	CC Park Lights Field 1
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	2061077010JAN22	18.69	CC Park Shelter 3 and
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	2082077011JAN22	13.16	CC Park Irrigation and
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	2229077029JAN22	10.73	DG Park Shelter 1

City of Bettendorf Parks Accounts Payable 03-01-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	2250077014JAN22	10.89	CC Park 4Plex Parking
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	2271077015JAN22	20.29	CC Park Garage/Pump
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	2355077023JAN22	10.00	DG Park Shelter 2
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	2418077016JAN22	10.39	McManus Park
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	2473159007JAN22	46.75	CC Pk Dog Park Lights
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	2586077012JAN22	12.57	McManus Park
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	2843096000JAN22	10.31	Centennial Garden
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	3207166036JAN22	10.00	Park Lagoon South Fountai
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	3267094001JAN22	10.00	VMP Band Shell
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	3578121009JAN22	15.36	Field Sike Park
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	4755166000JAN22	10.00	Middle Pk Playground
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	5112101010JAN22	13.04	DG Park Restroom
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	5718088005JAN22	26.14	CC Park Concession
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	6684072018JAN22	10.25	Optimist Park
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	7118127018JAN22	46.33	Kiwanis Park
001-0572-442.21-08		MID AMERICAN ENERGY	115708	3/2/2022	7653169001JAN22	35.98	Forest Grove Park
001-0730-443.21-08	REC055	MID AMERICAN ENERGY	115708	3/2/2022	4293086002JAN22	1,646.59	Ice Rink
001-0730-443.22-15	REC055	UNITED RENTALS (NORTH AMERICA) IN	115715	3/2/2022	199727276-009	1,125.00	CONTAINER RENTAL
001-0730-443.23-03	REC055	COCA-COLA ATLANTIC BOTTLING CO	115703	3/2/2022	3113796	67.04	DRINKS FOR CONCESSIONS
001-0730-443.23-03	REC055	COCA-COLA ATLANTIC BOTTLING CO	115703	3/2/2022	3124788	57.36	DRINKS FOR CONCESSIONS
001-0730-443.23-03	REC055	MARTIN BROTHERS DISTRIBUTING CO	115707	3/2/2022	9335421	304.02	FOOD FOR CONCESSIONS
001-0740-446.21-08	FEST01	MID AMERICAN ENERGY	115708	3/2/2022	0207029002JAN22	10.00	4th of July
001-0740-446.21-08	FEST01	MID AMERICAN ENERGY	115708	3/2/2022	4385143004JAN22	10.00	4th of July
001-0740-446.21-08	FEST01	MID AMERICAN ENERGY	115708	3/2/2022	4683007002JAN22	10.00	4th of July
001-0740-446.21-08	FEST01	MID AMERICAN ENERGY	115708	3/2/2022	5523111018JAN22	10.00	4th of July
001-0740-446.21-08	FEST01	MID AMERICAN ENERGY	115708	3/2/2022	3183122001JAN22	10.00	Temp 4th of July
001-0740-446.21-08	FEST01	MID AMERICAN ENERGY	115708	3/2/2022	3803133008JAN22	10.00	Temp III 4th of July
560-0000-201.14-00		JON WADDELL GOLF SHOP LLC	115706	3/2/2022	DEC21D	261.50	CLUB REPAIR
560-0000-201.16-00		JON WADDELL GOLF SHOP LLC	115706	3/2/2022	DEC21A	9,986.61	PROSHOP PAYABLES
560-0000-201.16-00		JON WADDELL GOLF SHOP LLC	115706	3/2/2022	DEC21B	695.65	PROSHOP TAX
560-0000-201.16-00		JON WADDELL GOLF SHOP LLC	115706	3/2/2022	DEC21C	-330.18	CITY'S 3%
560-0000-201.18-00		JON WADDELL GOLF SHOP LLC	115706	3/2/2022	DEC21E	630.00	LESSONS
560-0000-201.19-00		JON WADDELL GOLF SHOP LLC	115706	3/2/2022	DEC21F	1,019.47	TAX EXEMPT SALES

City of Bettendorf Parks Accounts Payable 03-01-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
560-0525-494.21-08	2200GC	MID AMERICAN ENERGY	115708	3/2/2022	0549137045JAN22	2.33	PHGC Sign
560-0525-494.21-08	2200GC	MID AMERICAN ENERGY	115708	3/2/2022	1116077014JAN22	619.51	PHGC Maintenance Bldg
560-0525-494.21-08	2200GC	MID AMERICAN ENERGY	115708	3/2/2022	1137077015JAN22	146.34	PHGC Pump House
560-0525-494.21-08	2200GC	MID AMERICAN ENERGY	115708	3/2/2022	1278125007JAN22	2,010.08	PHGC Clubhouse
560-0711-494.13-04		WADDELL, JON	115717	3/2/2022	021422	1,389.74	PGA MERCHANDISE SHOW
560-0711-494.22-02		QUAD CITY TIMES	115594	2/16/2022	010422CR	-1,275.00	CORRECT PMT ERROR
560-0711-494.22-02		THREE BRIDGES	115712	3/2/2022	0000498	150.00	EMAIL MARKETING
560-0711-494.22-13		UNITED STATES GOLF ASSOCIATION	115716	3/2/2022	021222	150.00	USGA MEMBERSHIP DUES
560-0711-494.23-07		DYNAMIC BRANDS LLC	115704	3/2/2022	INV1524102	36.95	PULL CART PARTS
560-0713-494.23-07		EDWARD DON & COMPANY	115592	2/16/2022	27668329	199.94	SUPPLIES
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	115703	3/2/2022	3139119	71.28	POP FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	115707	3/2/2022	9345990	872.04	FOOD FOR RESALE
560-0713-494.23-27		MARTIN BROTHERS DISTRIBUTING CO	115707	3/2/2022	9345990A	93.86	SUPPLIES
560-0713-494.23-27		7G DISTRIBUTING LLC	115719	3/2/2022	496375-7	161.00	BEER FOR PG RESALE
560-0713-494.23-27		7G DISTRIBUTING LLC	115719	3/2/2022	494798	210.75	BEER FOR PG RESALE
560-0715-494.22-99		MILLENNIUM WASTE, INC.	115709	3/2/2022	3279829T081	90.00	DUMPSTER SVC
560-0715-494.23-24		RILCO FLUID CARE, INC.	115711	3/2/2022	RFC11243	137.50	USED OIL DISPOSAL
570-0525-494.21-08	2200LF	MID AMERICAN ENERGY	115708	3/2/2022	2376077017JAN22	6,894.42	Life Fitness Center
570-0526-494.22-99	2201LF	CINTAS LOC 23M	115702	3/2/2022	4109153630	74.48	MAT CLEANING
570-0703-494.22-15	REC037	BETZEL, MAURICE	115701	3/2/2022	013122	120.00	ADULT BB REFEREE
570-0703-494.23-07	REC063	RAUCH, KARIE	115595	2/16/2022	020522	1,560.00	PAINT & CREATE CLASSES 1/
570-0703-494.23-07		TOTAL DETAILING AUTO SPA, LLC	115713	3/2/2022	HOUSEACCT#14	17.75	EQUINOX - CAR WASH
570-0703-494.23-07	REC056	JOHANNES BUS SERVICE, INC.	115705	3/2/2022	43724	1,650.00	BUS FOR SNOWSTAR
570-0703-494.23-07	REC056	JOHANNES BUS SERVICE, INC.	115705	3/2/2022	43725	550.00	BUS FOR SNOWSTAR
570-0703-494.23-07		YBA SHIRTS, INC.	115718	3/2/2022	7865	7,047.00	PROGRAM SHIRTS
570-0706-494.21-06		TREADMILL HEROES L.L.C.	115714	3/2/2022	74390	555.81	CARDIO EQUIP. REPAIR
570-0706-494.22-02		QUAD CITY TIMES	115594	2/16/2022	110956-1JAN22	2,264.63	QUAD CITY TIMES MARKETING
570-0706-494.22-02		QUAD CITY TIMES	115594	2/16/2022	110956-1DEC21	2,283.75	MARKETING
570-0706-494.22-02		ONMEDIA	115710	3/2/2022	496219	824.01	MARKETING
570-0706-494.22-02		ONMEDIA	115710	3/2/2022	496220	300.00	MARKETING
570-0706-494.22-02		ONMEDIA	115710	3/2/2022	496221	2,100.00	MARKETING ONMEDIA
570-0706-494.22-99		DAN PATRICK, LLC	115591	2/16/2022	013122	22,369.75	60% INDOOR
570-0706-494.22-99		DAN PATRICK, LLC	115591	2/16/2022	013122A	252.00	90% RACKET REPAIR

City of Bettendorf Parks Accounts Payable 03-01-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
570-0706-494.22-99		DAN PATRICK, LLC	115591	2/16/2022	013122B	-200.00	SEPT-APR LFC FEE
575-0525-494.21-08	2200PL	MID AMERICAN ENERGY	115708	3/2/2022	1095077016JAN22	310.20	Splash Landing North Pump
575-0525-494.21-08	2200PL	MID AMERICAN ENERGY	115708	3/2/2022	1284077027JAN22	149.54	Splash Landing South Pump
						77,185.60	