



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, APRIL 18, 2022
5:00 P.M.**

AGENDA

I. PRESENTATION

- Medic 28E Presentation – Linda Frederiksen, Medic EMS Executive Director and City Administrator Decker Ploehn

II. OPERATIONAL ITEMS

III. CONSENT AGENDA ITEMS

IV. 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, APRIL 19, 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 Pastor of All Saints Lutheran Church, Pastor Rich Pokora
- 4. RECOGNITION**
 - Brian Hickey, Palmer Hills Golf Course Maintenance Manager – Recipient of the 2022 GCSAA Environmental Stewardship Award
 - Bettendorf Bulldog TJ Koester – 2022 Class 3A 106lb Wrestling Champ
- 5. PROCLAMATION** – Earth Day, April 22, 2022
- 6. PROCLAMATION** – Arbor Day, April 29, 2022; and Recognition of Trees Are Us Committee for receiving the Tree City USA and Growth Award
- 7. PUBLIC REQUESTS OF COUNCIL**
- 8. PUBLIC HEARING**

Regarding the FY2023 application for State Transit Assistance Funds for Transit System Operations
- 9. RESOLUTION**

Council Member Sechser to present a resolution approving the FY2023 application for State Transit Assistance Funds for Transit System Operations

10. PUBLIC HEARING

Regarding the 2022 Pavement Markings Program

11. RESOLUTION

Council Member Adamson to present a resolution approving the plans, specifications and form of contract for the 2022 Pavement Markings Program

12. PUBLIC HEARING

Regarding the rezoning of property generally located southwest of the intersection of Forest Grove Drive and Criswell Street, A-1, Agricultural/Urban Reserve District to R-3 Mixed Residential District, submitted by Dick McNamara Construction, LLC (Case 22-008)

13. ORDINANCE

Council Member Connors to present the first reading of an ordinance rezoning of property generally located southwest of the intersection of Forest Grove Drive and Criswell Street, A-1, Agricultural/Urban Reserve District to R-3 Mixed Residential District

14. PUBLIC HEARING

Regarding the revocation of the existing Planned Unit Development Plan (PUD) and to revert the zoning district classification to R-1, Single-Family Residence District for 1200 Devils Glen Road, submitted by the City of Bettendorf Case 22-006)

15. ORDINANCE

Council Member Naumann to present the first reading of an ordinance revoking the existing Planned Unit Development Plan (PUD) and to revert the zoning district classification to R-1, Single-Family Residence District for 1200 Devils Glen Road

16. PUBLIC HEARING

Regarding amending Section 11-11B-12.L Supplemental Development Regulations – Open Space on Lots, Fences and Walls, submitted by George Hallas (Case 22-004)

17. ORDINANCE

Council Member Baden to present the first reading of an ordinance amending Section 11-11B-12.L Supplemental Development Regulations – Open Space on Lots, Fences and Walls

18. CONSENT AGENDA

19. ADJOURN

CONSENT AGENDA

APRIL 19, 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 April 5, 2022 (Approve and Adopt)
- B. Resolution setting the date for a public hearing and directing the advertising of bids for the 2022 Alley Rehabilitation Program. (Approve and Adopt)
- C. Resolution awarding the contract and approving the contract and bond for the 2022 Pavement Preservation Program. (Approve and Adopt)
- D. Resolution authorizing the Director of Public Works to issue a purchase order to Terry-Durin Company for light fixtures for the Forest Grove Drive Phase III Reconstruction Project. (Approve and Adopt)
- E. Resolution ordering the installation of street lights in the Century Heights 18th Addition. (Approve and Adopt)
- F. Resolution approving a Professional Services Agreement with Shive-Hattery for the purpose of designing and creating construction documents for the City of Bettendorf's new gateway and monument signage. (Approve and Adopt)
- G. Resolution appointing Matthew DeBisschop to the City of Bettendorf's Civil Service Commission. (Approve and Adopt)
- H. Resolution authorizing the Fire Chief to sign a Medical Director Agreement between Dr. Richard J. Vermeer and Bettendorf Fire Rescue. (Approve and Adopt)
- I. Resolution authorizing the Chief of Police to purchase one (1) 2022 Ford Escape from Lindquist Ford located in Bettendorf, Iowa; cost not to exceed \$31,539.80. (Approve and Adopt)
- J. Resolution approving the Quad City Running Festival to be held May 30, 2022. (Approve and Adopt)
- K. Resolution approving mobile food unit licenses for Coffee Oasis; Capriotti's; and Arty's Ice Cream & Grill. (Approve and Adopt)
- L. Resolution approving liquor license renewals and requests for Purgatory's Pub; Zeke's Island Café; Verde; and Isle of Capri; Outdoor Service for Adventurous Brewing; and a new license for The Isle Marina Bar; Dos Hippies; and Quartet Senior Living. (Approve and Adopt)
- M. Bills (Approve payment and direct City Clerk to issue checks in respective amounts)



Office of the Mayor
Proclamation

WHEREAS, *humankind is currently facing tremendous global challenges affecting every community; and*

WHEREAS, *all people of this Earth, regardless of race, gender, income, sexual orientation, or national origin, have a right to a healthy, environment; and*

WHEREAS, *the youth of the world are our most valuable resource and represent a source of endless creativity and potential; and*

WHEREAS, *it is necessary for the citizens of our global community to develop green jobs and to build an innovative and equitable green economy to combat global challenges; and*

WHEREAS, *expanding environmental education and climate literacy is vital to enhance awareness about the environment and protect future generations; and*

WHEREAS, *Earth Day is an annual reminder of the constant need for environmental activism, stewardship commitments, and sustainability efforts.*

NOW, THEREFORE, *I, Robert S. Gallagher, Mayor of the City of Bettendorf, do hereby proclaim **April 22, 2022**, as “**EARTH DAY**” in our community, and encourage all citizens, businesses, and institutions to use Earth Day to celebrate Earth and promote environmental and climate literacy.*

Dated *this 19th day of April, 2022.*

Mayor Robert S. Gallagher





Office of the Mayor

Proclamation

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

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

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

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

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

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

NOW, THEREFORE, I, Robert S. Gallagher, Mayor, of the City of Bettendorf do hereby proclaim **April 29, 2022, as “Arbor Day”** in our community, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands.

DATED this 19th day of April, 2022.

Mayor Robert S. Gallagher





MEETING DATE: April 19, 2022

REQUESTED BY: Mark Garrow
Transit/Garage Manager

WARD: All

Item Title:

Resolution approving the FY2023 application for State Transit Assistance funds for Transit System Operations.

Explanation:

Each year, State Transit Assistance funds are available to the City of Bettendorf to support transit system operations. A grant must be submitted in order to obtain this funding. The FY2023 State funding allocation for Bettendorf is estimated to be \$231,516.00 and the grant period will begin on July 1, 2022. These funds help the City continue providing a quality, responsive transit service to the Citizens of Bettendorf.

The State requires a public hearing be held to allow persons the opportunity to speak in favor of, or in opposition to the grant application. The public hearing was scheduled prior to the City Council Meeting this 19th day of April, 2022 at Bettendorf City Hall. All public comments are to be considered prior to approval and submittal of the FY2023 grant application.

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

List Attachments:

Resolution
Authorizing STA Resolution

RESOLUTION NO. ____-22

RESOLUTION APPROVING THE FY2023 APPLICATION FOR STATE TRANSIT ASSISTANCE
FUNDS FOR TRANSIT SYSTEM OPERATIONS

WHEREAS, the State of Iowa Office of Public Transit requires a public hearing to allow persons the opportunity to speak in favor of, or in opposition to, the submission of a grant; and

WHEREAS, a public hearing on the FY2023 application for State Transit Assistance funds was held in the Council Chambers of Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa at 7:00 o'clock p.m. on the 19th day of April, 2022; and

WHEREAS, all public comments have been considered at a regular meeting of the City Council.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the FY2023 application for State Transit Assistance funds in the estimated amount of \$231,516.00 be used by the City's transit system for transit system operations be approved.

Passed, Approved, and Adopted this 19th day of April, 2022.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

Authorizing Resolution

We, hereby, authorize Mr. Robert Gallagher
(Name of Authorized Signatory)

on behalf of City of Bettendorf
(Legal Name of Applicant)

to apply for financial assistance as noted below and to enter into related contract(s) with the Iowa Department of Transportation.

From the State Transit Assistance Program:

1.38 % of formula funds;

\$ _____ of Special Project funds

From federal funds for transit in non-urbanized areas and/or for transit serving primarily elderly persons and person with disabilities:

\$ _____

From statewide federal capital assistance for transit:

\$ _____

We understand acceptance of federal transit assistance involves an agreement to comply with certain labor protection provisions.

We certify that City of Bettendorf
(Legal Name of Applicant)

has sufficient non-federal funds to provide required local match for capital projects and at time of delivery will have the funds to operate and maintain vehicles and equipment purchased under this project.

We request that State Transit Assistance formula funding be advanced as allowed by law, to improve transit system cash flow.

Adopted the 19 day of April, 2022

Name: City of Bettendorf
(Applicant's Governing Body)

By: _____
(Signature of Chief Executive Officer) (Printed Name of Chief Executive Officer)

Title: Mayor, City of Bettendorf

Address: 1609 State Street, Bettendorf, Iowa

Telephone: (563) 344-4104 E-mail Address: bgallagher@bettendorf.org
(E-mail Address of Chief Executive Officer)



MEETING DATE: April 19, 2022

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

WARD: All

Item Title:

Public hearing for the 2022 Pavement Markings Program.

Resolution approving the plans, specifications and form of contract for the 2022 Pavement Markings Program.

Explanation:

The proposed improvements consist of painting pavement markings on various streets throughout the City. The markings include edge lines, centerlines, barrier lines, double yellow lines, and turn lane lines at intersections, crosswalks and symbols.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

This project (RU0035) was approved with a total budget of \$175,000 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 2022 PAVEMENT MARKINGS PROGRAM

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

2022 Pavement Markings Program

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

WHEREAS, a public hearing on the plans, specifications, and form of contract was held in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa, at 7:00 o'clock p.m. on the 19th day of April, 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 19th day of April, 2022.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk



MEETING DATE: April 5, 2022 (SPH)
April 19, 2022 (HPH)
REQUESTED BY: Mark Hunt

COUNCIL LETTER

ITEM TITLE: Resolution setting a date for public hearing on the rezoning of property generally located southwest of the intersection of Forest Grove Drive and Criswell Street, A-1 Agricultural/Urban Reserve District to R-3 Mixed Residential District, submitted by Dick McNamara Construction, LLC. (Case 22-008) (4/5/22)

Public hearing and first reading of an ordinance rezoning property generally located southwest of the intersection of Forest Grove Drive and Criswell Street, A-1 Agricultural/Urban Reserve District to R-3 Mixed Residential District, submitted by Dick McNamara Construction, LLC. (Case 22-008) (4/19/22)

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

Dick McNamara Construction, LLC has submitted a rezoning request from A-1 to R-3 for a 32.954-acre portion of an approximately 36-acre farm tract southwest of the intersection of Forest Grove Drive and Criswell Street (see Aerial Map - Attachment A and Zoning Map - Attachment B).

The petitioner's concept plan shows a mix of single-family homes and townhomes in the area proposed to be rezoned. The northeast corner of the site, which is not included in the rezoning, is reserved for future commercial development. This commercial area is consistent with the City's Comprehensive Plan/Future Land Use Map (see Future Land Use Map - Attachment C).

The petitioner held a neighborhood meeting on December 9, 2021 to share the initial concept plan for the area (see Original Concept Plan - Attachment D). Subsequent to that meeting, the petitioner made several changes to the concept plan. The original concept plan showed just under 300 dwelling units which has now been reduced to 118. The reduction in units was largely accomplished by replacing most of the proposed townhomes on the west half of the lot with single-family homes (see Current Concept Plan - Attachment E). The updated concept now shows 46 single-family homes and 19 four-unit townhomes, resulting in 3.9 dwelling units per acre.

The petitioner has agreed to follow the submitted concept plan in all material respects should the rezoning be approved (see Agreement - Attachment F).

The future land use designation for the site is mostly ULI, with limited acreage dedicated to Neighborhood Commercial. All surrounding future land use designations are also ULI. The City's zoning ordinance allows for R-3 zoning in the ULI future land use designation. The proposed concept plan shows a density below 4 dwelling units per acre which fits the housing density as described in the ULI definition of 2 to 7 dwelling units per acre (see Comprehensive Plan Excerpt - P.31, Attachment G).

The Planning and Zoning Commission made a recommendation for approval of the rezoning request by a 7-0 margin at the March 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; Ordinance; (A) Aerial Map; (B) Zoning Map; (C) Future Land Use Map; (D) Original Concept Plan; (E) Current Concept Plan; (F) Agreement; (G) Comprehensive Plan Excerpt; (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 SETTING A DATE FOR PUBLIC HEARING ON THE REZONING OF
PROPERTY GENERALLY LOCATED
SOUTHWEST OF THE INTERSECTION OF FOREST GROVE DRIVE AND CRISWELL STREET
A-1, AGRICULTURAL/URBAN RESERVE DISTRICT
TO R-3, MIXED RESIDENTIAL DISTRICT**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that a date for public hearing be set for April 19, 2022, at 7:00 p.m., City Hall Council Chambers, 1609 State Street, on the matter of a rezoning from A-1 Agricultural/Urban Reserve District to R-3, Mixed Residential District of property generally located southwest of the intersection of Forest Grove Drive and Criswell Street and which is legally described as follows:

PART OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5th PRINCIPAL MERIDIAN, CITY OF BETTENDORF, COUNTY OF SCOTT, STATE OF IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Beginning at the Northeast corner of Huntington Meadows Third Addition
Thence North 02° 09' 08" West, a distance of 17.31 feet to the Southerly right-of-way line of Forest Grove Drive, said point being on a 1,465.50 feet radius curve, concave Northerly;
Thence 166.28 feet Easterly along said curve, with a central angle of 6° 30' 04" and a 166.19 feet chord that bears South 84° 33' 57" East;
Thence South 87° 52' 56" East along said southerly right-of-way line, a distance of 699.25 feet;
Thence South 02° 09' 08" East, a distance of 475.50 feet;
Thence North 87° 31' 35" East, a distance of 569.52 feet;
Thence South 02° 14' 03" East, a distance of 612.99 feet;
Thence South 87° 49' 55" West, a distance of 819.41 feet;
Thence South 87° 07' 05" West, a distance of 613.07 feet;
Thence North 02° 09' 08" West, a distance of 1,150.02 feet to the Point of Beginning.

Containing 30.187 acres, more or less.

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

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

ORDINANCE NO. _____ - 22

**AN ORDINANCE AMENDING THE BETTENDORF, IOWA ZONE MAP FOR
PROPERTY GENERALLY LOCATED
SOUTHWEST OF THE INTERSECTION OF FOREST GROVE DRIVE AND CRISWELL
STREET
A-1 AGRICULTURAL/URBAN RESERVE DISTRICT TO
R-3, MIXED RESIDENTIAL DISTRICT**

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

Section 1. That the Bettendorf, Iowa, Zone Map referred to in Section 4, and being a part of the Zoning Ordinance of the City of Bettendorf, Iowa, 1959, insofar as the said map pertains to property generally located southwest of the intersection of Forest Grove Drive and Criswell Street and which is legally described as:

PART OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5th PRINCIPAL MERIDIAN, CITY OF BETTENDORF, COUNTY OF SCOTT, STATE OF IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Beginning at the Northeast corner of Huntington Meadows Third Addition
Thence North 02° 09' 08" West, a distance of 17.31 feet to the Southerly right-of-way line of Forest Grove Drive, said point being on a 1,465.50 feet radius curve, concave Northerly:
Thence 166.28 feet Easterly along said curve, with a central angle of 6° 30' 04" and a 166.19 feet chord that bears South 84° 33' 57" East;
Thence South 87° 52' 56" East along said southerly right-of-way line, a distance of 699.25 feet;
Thence South 02° 09' 08" East, a distance of 475.50 feet;
Thence North 87° 31' 35" East, a distance of 569.52 feet;
Thence South 02° 14' 03" East, a distance of 612.99 feet;
Thence South 87° 49' 55" West, a distance of 819.41 feet;
Thence South 87° 07' 05" West, a distance of 613.07 feet;
Thence North 02° 09' 08" West, a distance of 1,150.02 feet to the Point of Beginning.

Containing 30.187 acres, more or less.

and which is now zoned A-1 Agricultural/Urban Reserve District is hereby repealed and said described land shall hereinafter be zoned R-3, Mixed Residential District; and the following Zone Map, which is attached hereto and incorporated herewith and made a part thereof, as the same pertains to said area, is enacted as a substitute and in lieu of said District Map.

Section 2. Severability of Provisions. If any subsection, sentence, clause, phrase or portion of this ordinance be held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portion hereof.

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

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

Section 5. Conditional Rezoning. The rezoning described in this ordinance is subject to the conditions set forth in the Agreement between the City of Bettendorf and the property owner, Criswell & Forest, LLC, said Agreement having been signed by the property owner on April 8, 2022.

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

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

Case 22-008: SW Corner of Criswell and Forest Grove Drive

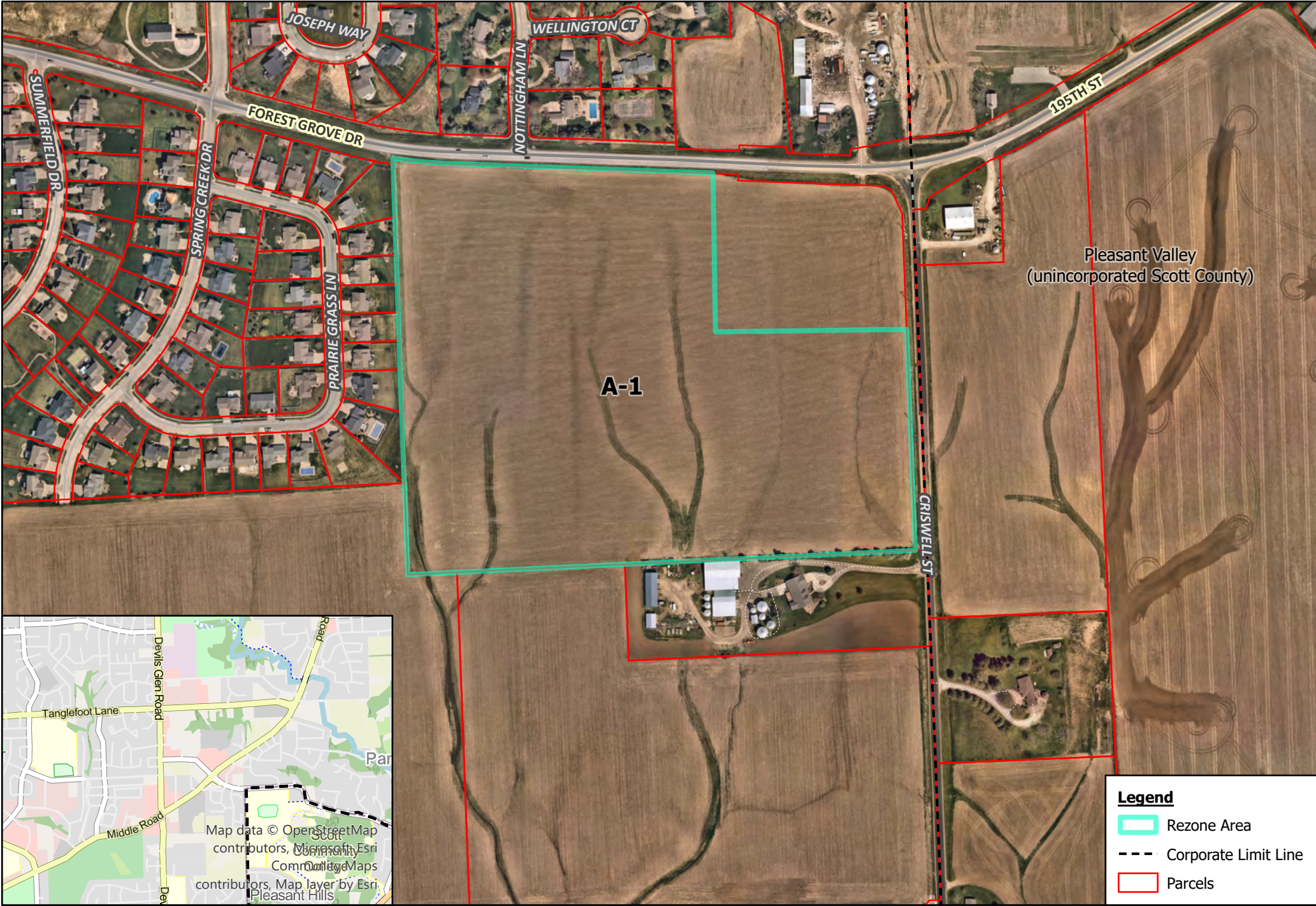
Rezoning: A-1 to R-3

Aerial Map

1 Inch = 345 Feet

1350 270 540 810 Feet

N



Case 22-008: SW Corner of Criswell and Forest Grove Drive

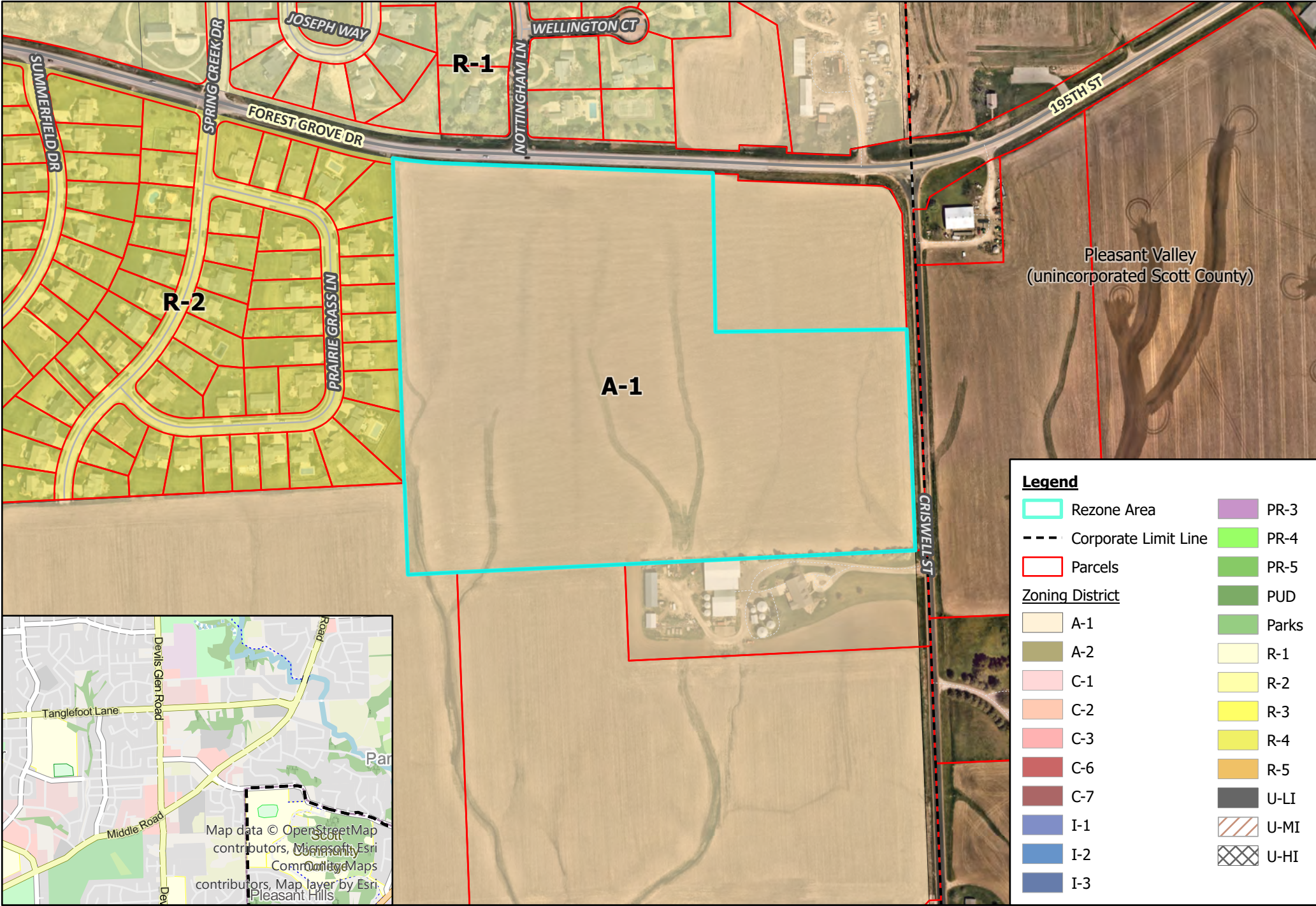
Rezoning: A-1 to R-3

Current Zoning Map

1 Inch = 345 Feet

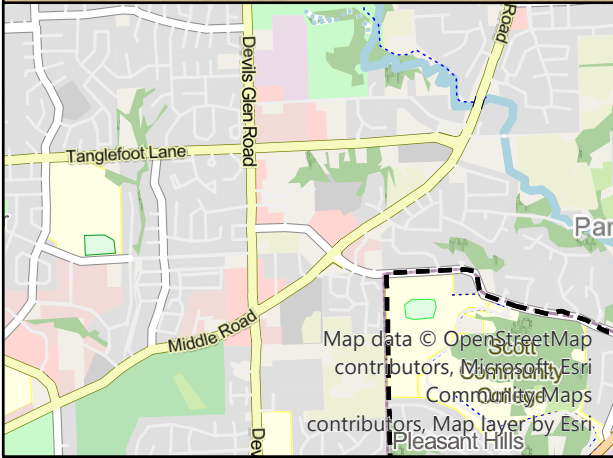


N



Legend

	Rezone Area		PR-3
	Corporate Limit Line		PR-4
	Parcels		PR-5
<u>Zoning District</u>			PUD
	A-1		Parks
	A-2		R-1
	C-1		R-2
	C-2		R-3
	C-3		R-4
	C-6		R-5
	C-7		U-LI
	I-1		U-MI
	I-2		U-HI
	I-3		



Case 22-008: SW Corner of Criswell and Forest Grove Drive

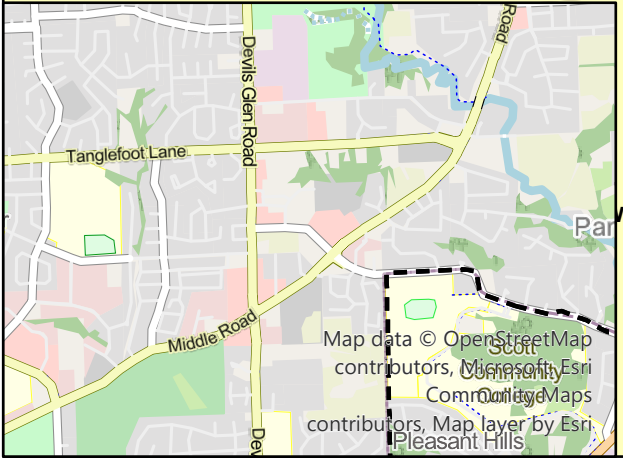
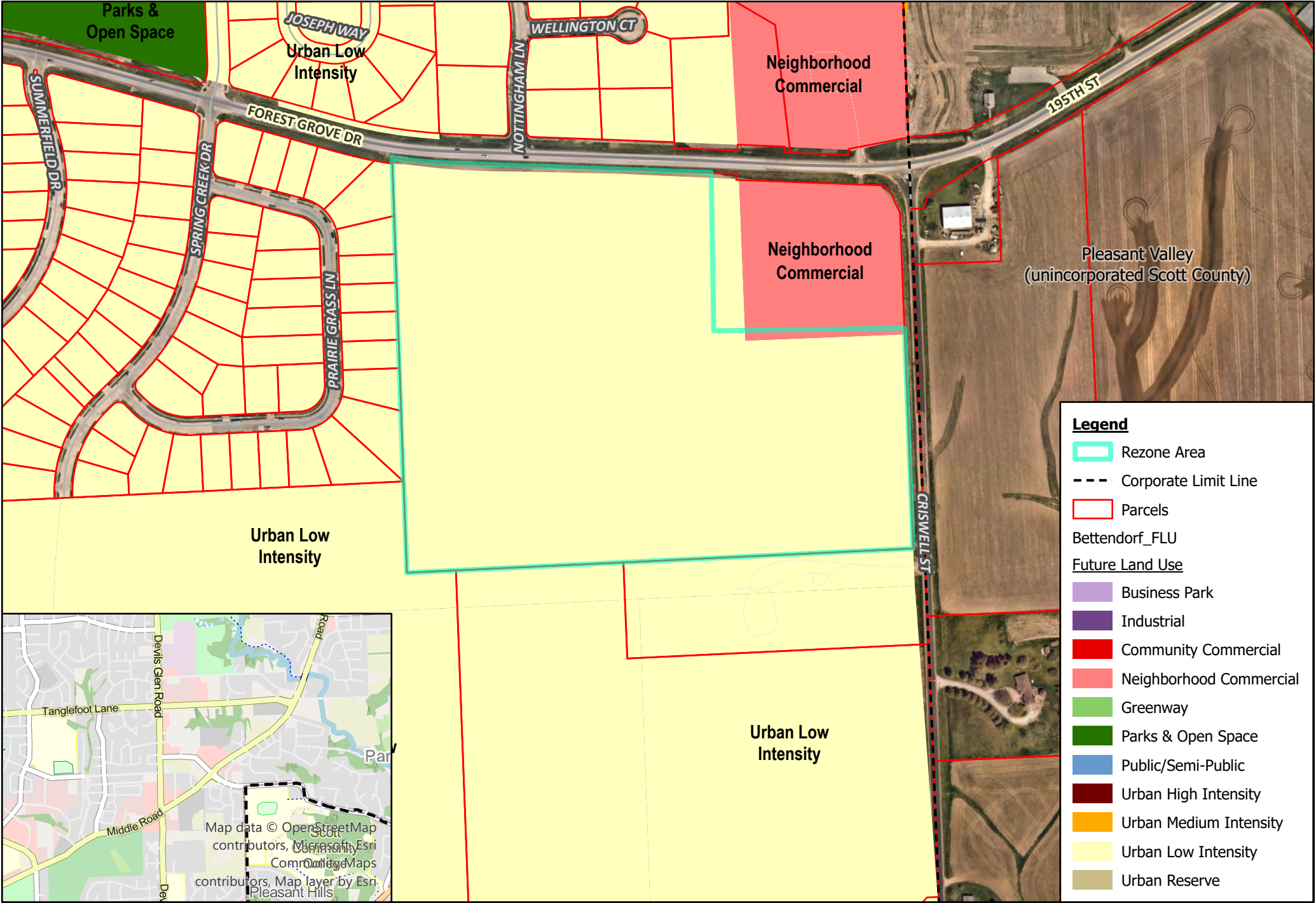
Rezoning: A-1 to R-3

Future Land Use Map

1 Inch = 345 Feet

1350 270 540 810 Feet

N



Legend

- Rezone Area
- Corporate Limit Line
- Parcels

Bettendorf_FLU

Future Land Use

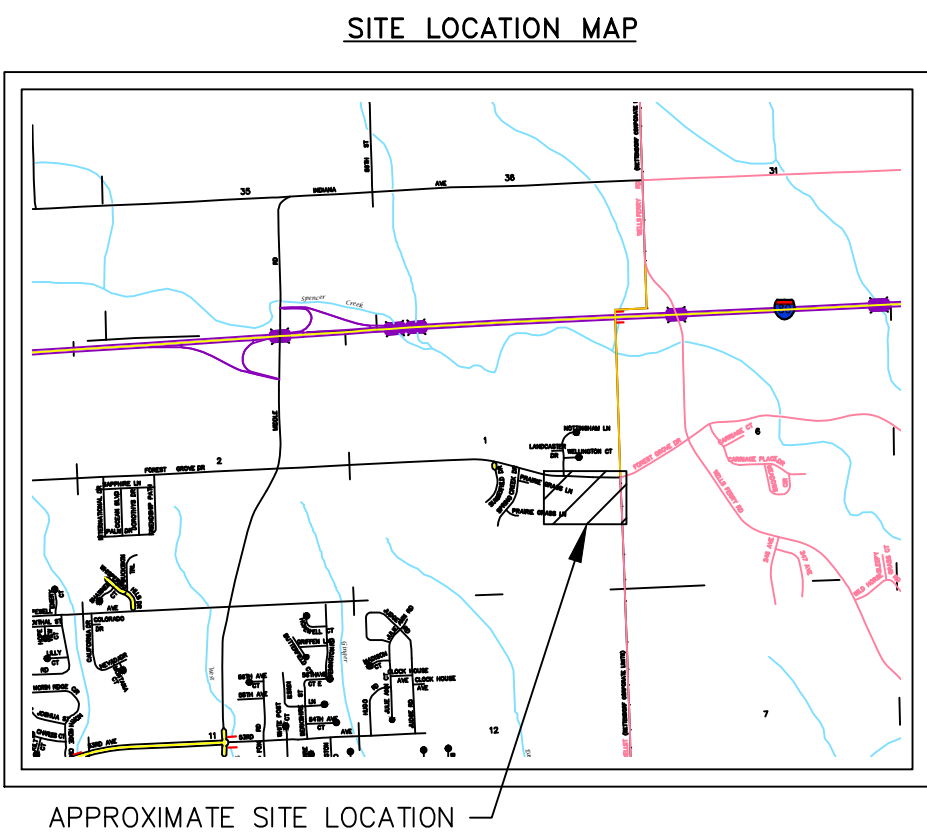
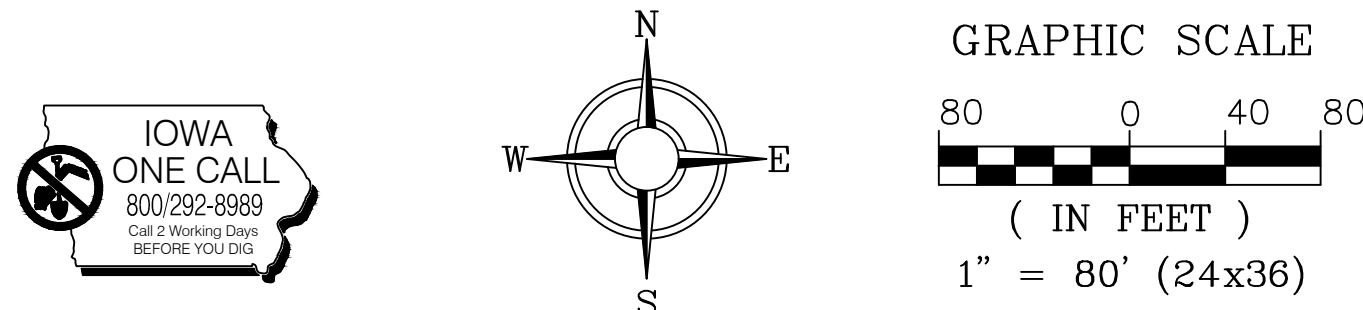
- Business Park
- Industrial
- Community Commercial
- Neighborhood Commercial
- Greenway
- Parks & Open Space
- Public/Semi-Public
- Urban High Intensity
- Urban Medium Intensity
- Urban Low Intensity
- Urban Reserve

Map data © OpenStreetMap contributors, Microsoft, Esri, Community Maps contributors, Map layer by Esri, Pleasant Hills

SITE CONCEPT PLAN

CRISWELL-FOREST GROVE DEVELOPMENT

TO THE CITY OF BETTENDORF, IA



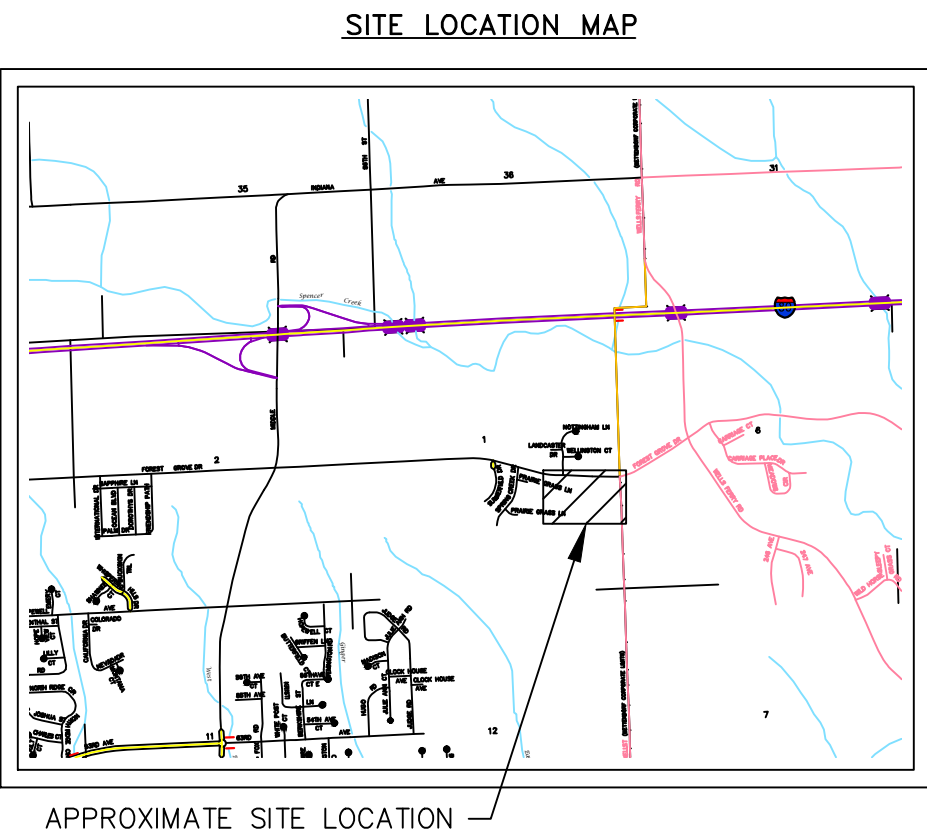
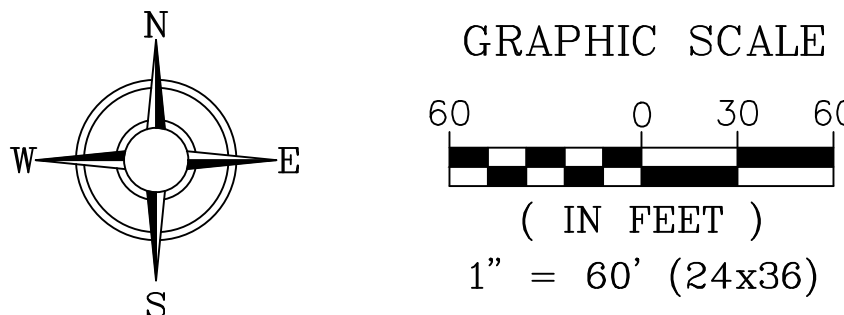
- GENERAL NOTES
- ALL IMPROVEMENTS SHOWN ON THESE ENGINEERING PLANS SHALL COMPLY WITH THE CITY OF BETTENDORF STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS, LATEST EDITION, AND THE STANDARDS OF THE IOWA DEPARTMENT OF NATURAL RESOURCES, LATEST EDITION.
 - LEGAL DESCRIPTION OF PROPERTY: PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH PRINCIPAL MERIDIAN, CITY OF BETTENDORF, COUNTY OF SCOTT, STATE OF IOWA.
 - IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT ALL EXISTING UTILITIES AND PAVED STREETS, INCLUDING ANY NOT SHOWN ON THESE DRAWINGS. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION AND NOTIFY THE ENGINEER IF ANY CONFLICTS WITH THE DRAWINGS OCCUR. ANY DAMAGE TO EXISTING UTILITIES AND/OR PAVED STREETS CAUSED BY TRENCHING AND GRADING OPERATIONS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. EXISTING UTILITY LOCATIONS SHOWN ON THE DRAWINGS ARE APPROXIMATE.
 - THE CONTRACTOR SHALL NOTIFY THE CITY OF BETTENDORF AND THE ENGINEER 48 HOURS PRIOR TO COMMENCEMENT OF ANY WORK.
 - PROVIDE POSITIVE DRAINAGE AT ALL TIMES WITHIN THE CONSTRUCTION AREAS. DO NOT ALLOW WATER TO DRAIN OR TO POND ONTO ADJOINING PROPERTY OR PUBLIC RIGHT-OF-WAY.
 - ALL DEBRIS RESULTING FROM CONSTRUCTION OPERATIONS SHALL BE PROPERLY DISPOSED OF OFF-SITE.
 - CONCRETE PAVEMENT SHALL CONFORM TO THE REQUIREMENTS OF IOWA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS FOR HIGHWAYS AND BRIDGE CONSTRUCTION, SECTION 2301, PORTLAND CEMENT CONCRETE PAVEMENT. CONCRETE PAVEMENT WITHIN THE PUBLIC RIGHT-OF-WAY SHALL CONFORM TO THE CITY OF BETTENDORF STANDARDS AND SPECIFICATIONS.
 - ALL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL CONFORM TO THE IOWA CONSTRUCTION SITE EROSION CONTROL MANUAL, LATEST EDITION.
 - NOTE: ALL DIMENSIONS ARE TO THE BACK OF CURB, UNLESS OTHERWISE NOTED.

	EASEMENT		EXISTING GAS VALVE		EXISTING CONTOUR LINE
	SETBACK LINE		EXISTING WATER VALVE		PROPOSED CONTOUR LINE
	CENTERLINE		EXISTING UTILITY POLE		SPOT ELEVATION TOP OF CURB
	PROPERTY BOUNDARY		EXISTING LIGHT POLE		SPOT ELEVATION FL. GUTTER
	EXISTING FENCE		EXISTING TREE		SPOT ELEVATION SIDEWALK
	EXISTING SANITARY		EXISTING BUSH		SPOT ELEVATION FINISHED FLOOR
	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				



ZONING EXHIBIT

CRISWELL-FOREST GROVE
DEVELOPMENT
TO THE CITY OF BETTENDORF, IA



REMAIN NEIGHBORHOOD
COMMERCIAL LAND USE
& A-1 ZONING
248,429 S.F. ±
5.703 ACRES ±

GENERAL NOTES

- 30.262 ACRES TO BE REZONED FROM A-1 TO R-3 DESIGNATION. ULI LAND USE TO REMAIN.
- REMAINDER OF PROPERTY TO STAY NEIGHBORHOOD COMMERCIAL LAND USE AND A-1 ZONING.
- A 40 FEET LANDSCAPED BERM SHALL BE DESIGNATED ALONG THE R-3 SECTION OF FOREST GROVE DRIVE ROW.
- A MINIMUM 35 FEET SEPARATION SHALL BE MAINTAINED ALONG THE WEST SIDE OF PROPERTY ADJACENT TO HUNTINGTON MEADOWS THIRD ADDITION AND THE SOUTH SIDE ADJACENT TO EXISTING FARM.
- PROPOSED GRAVITY SANITARY SEWER MAIN SHALL BE RUN FROM THE SOUTH, STARTING AT HOPEWELL AVENUE AND THEN EXTENDING NORTH ALONG THE WEST CRISWELL ROW. GRAVITY MAIN SHALL THEN BE EXTENDED INTO PROPOSED DEVELOPMENT TO SERVICE ENTIRE PROPERTY.
- AN OUTLOT SHALL BE PLATTED AT THE SOUTHEAST PORTION OF PROPERTY FOR REGIONAL DETENTION BASIN TO SERVE ENTIRE DEVELOPMENT.
- DEVELOPMENT SHALL BE SUBDIVIDED WITH ROW DEDICATED TO THE CITY OF BETTENDORF. ROW SHALL BE 53 FEET WIDE.
- PROPOSED BUILDINGS:
 - 46 SINGLE-FAMILY BUILDINGS = 46 UNITS
 - 19 MULTI-FAMILY BUILDINGS = 72 UNITS
 - 30.262 ACRES = 3.9 DU/ACRE

5' WIDE SIDEWALK
31' WIDE PAVEMENT SECTION

NO.	REVISIONS: DESCRIPTION	DATE

AGREEMENT

By and Between the City of Bettendorf, Iowa (hereinafter "City"), and Criswell & Forest, LLC (hereinafter "Owner") as follows:

WHEREAS, Owner desires to rezone property South of Forest Grove Drive and West of Criswell Street, as more fully described in its application for rezoning, Case No. 22-008, and

WHEREAS, Owner has submitted a concept plan (attached hereto as Exhibit "A") to show how Owner intends to develop the subject parcel, and

WHEREAS, the City desires said concept plan be followed in all material respects as a condition of the rezoning for the subject parcel, and

WHEREAS, Iowa Code 414.5 allows the City and Owner to attach conditions to the rezoning approval, provided such conditions are approved in writing by the Applicant prior to the public hearing in front of the Council as required by Chapter 414, and

WHEREAS, this Agreement is signed by Owner pursuant said Chapter,

NOW THEREFORE IN CONSIDERATION OF THE MUTUAL PROMISES CONTAINED HEREIN IT IS AGREED BY THE CITY AND APPLICANT AS FOLLOWS:

1. That upon approval of the rezoning by the City, Owner shall prepare or cause to be prepared a preliminary plat of the rezoned parcel. Such plat shall in all material aspects, mirror the concept plan attached hereto as Exhibit "A."
2. Such preliminary plat shall form the template for any and all subsequent final plats of the subject parcel.
3. The lots adjacent to two the westernmost North-South streets abutting Huntington Meadows Third Addition, and all lots abutting the northern property line from the northwest corner of the site to a point approximately 660 feet to the east; and all lots abutting the southern property line from the southwest corner of the site to a point approximately 810 feet to the east as shown on Exhibit "A" are hereby restricted to Detached Single Family

Use only. Both preliminary and final plats of that ground shall also be designated as such and a restrictive covenant limiting use to Detached Single Family residential shall be placed upon the property as a condition of and concurrent with final platting of that ground. Failure to place the covenant on the subject ground at time of final platting shall be cause for rejection of the final plat and at the City's sole option, revocation of the rezoning on the ground subject to this condition.

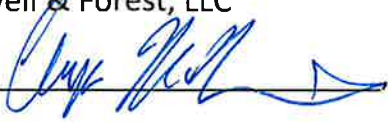
4. Unless otherwise agreed by the parties, Owner agrees to provide public sanitary sewer by gravity to all lots within the rezoned parcel, in a manner approved by the City Engineer. The City and the Applicant agree to work in good faith to finalize a cost sharing agreement with respect to such sanitary sewer.
5. This Agreement is intended to be a condition of the rezoning in Case No. 22-008 and shall be a part of the ordinance approving such rezoning. Owner acknowledges it is the responsibility of Owner to notify any such purchaser or assignee of the rezoned property of these conditions.

Dated this 8th day of April, 2022.

City of Bettendorf, Iowa

By: _____

Criswell & Forest, LLC

By:  its manager

...Descriptions of Development Character Areas Continued

Detailed Description of All Categories

Development Character Area	Purpose	Uses, Intensity and Form	Compatibility
Urban Low Intensity	An efficient, walkable pattern of low density development. As compared to denser areas, ULI has more space and separation of uses, with farther distances between destinations and fewer shared amenities.	» Uses. A mix of complementary uses, including mostly single family housing, with some bi-attached, townhome and small multi-family projects, schools, small parks & churches, & neighborhood retail or mixed use. » Intensity. 2-7 dwelling units per acre or 0.25-0.5 FAR (non-residential) » Form. Uses are integrated so that residents can access them by walking or biking. ULI areas use a high connectivity grid street pattern to expand viable locations for low intensity commercial uses, and allow multiple access points and route choices between all uses.	Compatibility will be achieved through gradual increases of intensity transitioning from one land use to another. A cross-section of this area may show large lot single family next to medium lot single family, next to small lot single family, next to townhomes, next to small commercial. Although the focus is on gradual changes in intensity, these changes should occur at a small enough scale to ensure inclusion of a range of land uses within roughly a quarter square mile (160 acres) in order to encourage walking, biking, and the reduction of auto trips. • Different intensity uses are positioned to create a smooth transition from lower to higher intensity uses. • Larger commercial or office uses should cluster around arterial streets. • Smaller commercial uses may be appropriate on collector streets.
Urban Medium Intensity	Vibrant, urban areas that draw customers and employees from outside the immediate area. Increased intensity (compared to ULI) improves opportunities for economic activity and social interaction.	» Uses. A mix of complementary uses, including single family housing, multi-family housing, schools, mid-sized parks and churches, commercial and mixed use. Amenities such as parks, plazas and quality streetscapes should be more prevalent than in ULI areas. » Intensity. 7-12 dwelling units / acres, FAR of 0.3-1.0 (non-residential) » Form. A high-connectivity grid pattern expands viable locations for commercial land uses, and allows multiple access points and route choices between uses. As compared to ULI, UMI encourages closer proximity between transportation, housing, and shopping choices.	Land uses and intensities should be integrated at a finer grain than within the Urban—Low Intensity designation. As compared to ULI areas, compatibility should be achieved through increased attention to traffic circulation and parking, site and building design, and on-site operations. • Land uses are sometimes mixed vertically, resulting in complementary and alternating times of use and the ability to share parking areas. • Different types of land use are positioned to create a smooth internal transition from lower to higher intensity uses; however, this transition happens over a shorter distance than within the ULI designation. • Larger commercial or office uses should cluster around arterial streets and rail lines. • Smaller commercial uses are appropriate on any street provided that a smooth transition in intensity of uses is maintained.



COMMUNITY DEVELOPMENT

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

March 16, 2022

Staff Report

Case No. 22-008

Location: SW of the intersection of Forest Grove Drive and Criswell Street - Rezoning

Current Zoning Classification: A-1, Agricultural/Urban Reserve District

Proposed Zoning Classification: R-3, Mixed Residential District

Current Land Use Designation: Urban Low Intensity (ULI) and Neighborhood Commercial (NC)

Background Information and Facts

Dick McNamara Construction, LLC has submitted a rezoning request from A-1 to R-3 for a 32.954-acre portion of an approximately 36-acre farm tract west of Criswell Street and south of Forest Grove Drive (see Aerial Map - Attachment A and Zoning Map - Attachment B).

The petitioner's concept plan shows a mix of single-family homes and townhomes in the area proposed to be rezoned. The northeast corner of the site, which is not included in the rezoning, is reserved for future commercial development. This commercial area is consistent with the City's Comprehensive Plan/Future Land Use Map (see Future Land Use Map - Attachment C).

The petitioner held a neighborhood meeting on December 9, 2021 to share the initial concept plan for the area (see Original Concept Plan - Attachment D). Subsequent to that meeting, the petitioner made several changes to the concept plan. The original concept plan showed just under 300 dwelling units which has now been reduced to 118. The reduction in units was largely accomplished by replacing most of the proposed townhomes on the west half of the lot with single-family homes (see Current Concept Plan - Attachment E). The updated concept now shows 46 single-family homes and 19 four-unit townhomes, resulting in 3.9 dwelling units per acre.

The petitioner has agreed to follow the submitted concept plan in all material respects should the rezoning be approved (see Agreement - Attachment F). This agreement limits their ability to change the actual site development plan to include other permitted uses in the R-3 district not shown on the concept plan. For example, the single-family portion of the development could not be replaced with townhomes after the rezoning.

Future Land Use and Comprehensive Plan

The future land use designation for the site is mostly ULI, with limited acreage dedicated to NC. All surrounding future land use designations are also ULI. The City's zoning ordinance allows for R-3 zoning in the ULI future land use designation. The proposed concept plan shows a density below 4 dwelling units per acre which fits the housing density as described in the ULI definition of 2 to 7 dwelling units per acre (see Comprehensive Plan Excerpt - P.31, Attachment G).

Since the 2017 update of the City's Comprehensive Plan and Zoning Ordinance, staff members note three cases in which rezonings were requested to accommodate the development of townhomes or duplexes adjacent to single-family only subdivisions. Those cases are as follows:

1. Wyndham Villas, rezoned to R-4
2. The Meadows, rezoned to R-3
3. Quail Hollow, rezoned to R-2 and R-3

In each of these cases consideration was given by the developer to limit the externalities of their proposed development on nearby single-family neighborhoods. This was accomplished by increasing landscaping and setbacks beyond the minimum prescribed by code or by placing single-family homes adjacent to existing single-family neighborhoods and then transitioning to more intense uses across the site. The petitioner's concept plan shows the most intense uses near Forest Grove Drive and Criswell Street, while the least intense uses border an existing single-family development.

When evaluating this rezoning request, the Planning and Zoning Commission should consider the section - "Comprehensive Plan - Goals and Plan Organization: Housing: Goal D Provide Housing Options and Reinvest in Existing Neighborhoods".

Thoroughfare, Emergency and Pedestrian Access

Two primary accesses to the site are from Forest Grove Drive. Two other accesses will come from Criswell Street. All interior streets will be public with 53 feet of right-of-way and 5-foot wide sidewalks. Snow plowing and trash removal will be provided by the City. Sidewalks will be placed along Forest Grove Drive and Criswell Street as reconstruction of these streets is undertaken.

Storm Water Detention

Storm water detention will be required for the site. The storm water will be piped to the 1.79 acre outlot located in the southeast portion of the overall site.

Recommended Action

Staff finds numerous similarities between the proposed rezoning request and concept plan and the previously noted examples which were approved by the City. Additionally, staff

finds the conditions listed below and reinforced by Attachment F support approval of the proposed R-3 zoning district classification.

The following conditions apply to this rezoning request:

1. Approval of the rezoning does not waive any applicable city, state, or federal provisions as required by law.
2. The signed agreement for the conditional rezoning will be attached to the ordinance rezoning this property and will be recorded at the Scott County Recorder's office. The conditions included can only be modified by City Council if a rezoning of the legally described area is subsequently approved.

Respectfully submitted,

Mark Hunt
Community Development Director

March 28, 2022

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

SUBJECT: Planning and Zoning Commission's decision on the rezoning of property generally located southwest of the intersection of Forest Grove Drive and Criswell Street, A-1 to R-3, submitted by Dick McNamara Construction, LLC. (Case 22-008)

Honorable Mayor and Members of the City Council:

On March 16, 2022, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named rezoning request.

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

Sincerely,

Mark D. Hunt
Director, Community Development

Rezoning

4. Case 22-003; South side of the 6900 block of Forest Grove Drive, A-1 Agricultural/Urban Reserve District to R-3 Mixed Residential District, submitted by McNamara Construction. (Withdrawn)
5. Case 22-008; SW of the intersection of Forest Grove Drive and Criswell Street, A-1 Agricultural/Urban Reserve District to R-3 Mixed Residential District, submitted by Dick McNamara Construction, LLC.

Hunt reviewed the staff report.

Curran stated that there have been inquiries with regard to the legitimacy of the application and whether or not the owner wishes to rezone the property in question. He reviewed Iowa Code Sections 364, 362, and 414 which are related to the city's powers regarding such requests and the procedures that are followed in exercising those powers granted by the state. He explained that the general purpose of Section 11-15-13 of the City Code regarding who can apply for a zoning amendment is to ensure that the property is not rezoned without the owner's consent. Curran indicated that many of the rezoning applications received by the city are from a developer or a representative of a party who holds an option on a piece property subject to rezoning. He stated that in this matter, the developer of the project on the property is Dick McNamara Construction, LLC, and the owner of the property is Criswell and Forest, LLC which is an entity related to the developer. Curran stated that it is the city's understanding that the owner of the property wishes for the rezoning case to move forward. He requested that because of the inquiries that were received, the owner's representative who is present indicate for the record whether the owner of the property wishes for the rezoning matter referenced in the application for Case 22-008 move forward.

Greg Jager stated that he is the attorney representing Chris and Dick McNamara who are the owners of both Dick McNamara Construction, LLC and Criswell & Forest, LLC. He explained that Dick McNamara Construction, LLC is the entity under which the development work such as permitting will be done, adding that the owner of the property is Criswell & Forest, LLC. He verified that the owners do wish the parcel to be rezoned. Jager stated that city staff ensured that Chris and Dick McNamara did not sign the rezoning application until after they actually owned the property. He explained that they closed on the property in the name Criswell & Forest, LLC and signed the application in the city's Planning Department office on behalf of the corporation after the closing date.

Wennlund stated that further correspondence was received subsequent to the distribution of the packet from Joel Deutsch, 6854 Wellington Court, and would be entered into the record.

Adam asked when Criswell Street would be reconstructed and how it would impact the proposed development. Fries explained that the improvement of Criswell Street is shown in the Capital Improvement Program for 2024. He added that the project would be similar to the seal coat reclamation that occurred in 2018 on Forest Grove Drive from Middle Road to Criswell Street.

Kappeler asked if sidewalks would be installed on Criswell Street as a part of the 2024 project. Fries explained that there would still be open ditches along Criswell Street which does not lend itself well to putting in sidewalks. He added that sidewalks would likely not be installed until such time as the street is fully improved with curb and gutter and storm sewer. Kappeler asked if this would also be the case for Forest Grove Drive. Fries confirmed this, adding that a full reconstruction similar to the upcoming project near the TBK complex will require federal funding.

Ormsby asked if there is a grade change between the proposed development and the property to the south. Hunt stated that the topography is relatively flat with a slight slope toward that property on the southern side and that grading would not likely have a large impact adjoining properties. Fries commented that preliminary engineering plans are not required at the rezoning stage, adding that storm water detention will occur at the southeast corner of the site.

Wennlund asked for clarification of the location of existing sanitary sewer in the area and a timetable for extension to it. Fries explained that a part of the agreement between the developer and city includes a cost share to carry sewer from the site south along Criswell Street to the interceptor on the north side of Hopewell Avenue.

Wennlund asked if parking would be allowed on all of the streets in the development. Hunt explained that on-street parking would be allowed on the streets abutting the single-family homes with the exception of the turnaround areas. He added that covered and driveway parking is available in the multi-family area. Fries explained that he would anticipate that there would be a restriction on parking along the streets adjacent to the townhomes during the city's winter snow season.

Jager explained that the plan that has been provided is merely a concept, adding that preliminary and final plats along with engineering drawings which will show utility locations, berm height, etc. will be required during future stages of the process. He indicated that Townsend Engineering has been directed to begin this work. He commented that applications related to the rezoning of the property have been on the agenda for Commission meetings since December. He explained that the first concept plan that was presented to the neighbors at an informational meeting showed single-story townhomes and included only the western portion of the site. He stated that the neighbors expressed concerns about storm water, road capacity, possible school overcrowding, what type of use would be located at the corner, and if rental units would be part of the development. Jager explained that the city's requirements with regard to storm water often make the issues better because the developer is required to detain water from the development in addition to some from further upstream. He stated that city staff has indicated that Forest Grove Drive and Criswell Street are capable of handling the traffic from development on both sides of those streets. Jager stated that the superintendent of Pleasant Valley Community School District had indicated that Forest Grove Elementary School is not at capacity and had been designed to expand to a 4 section school should enrollment increase. He indicated that the property proposed to be rezoned does not include the corner of Forest Grove Drive and Criswell Street which has a Neighborhood Commercial land use designation and there are no plans to rezone or develop it. Jager explained that there would be no rental property next to the single-family homes to the west, adding that the City Code makes no distinction between rental and owner-occupied homes. He stated that what is important is the use of the property and the fact that the proposed R-3 zoning district classification fits the ULI land use designation and allows the proposed 4-unit townhomes. Jager explained that the second concept plan showed owner-occupied single-family along the first row adjacent to the existing homes to the west and across the street with the remainder being multi-family rentals. He indicated that because there were many concerns that the development would be too dense, the developer met with city staff in an attempt to revise the concept in an attempt to address the concerns of the neighbors while still allowing appropriate development. He commented that the neighbors were very upset when McDonald's first approached the city about locating a restaurant on 53rd Avenue even though the property was already zoned Commercial. He explained that one of the lessons that the city learned is that it is not advisable to locate commercial use directly adjacent to single-family detached housing but rather that a buffer should be provided. Jager stated that as a result of recent discussions, the concept was further revised to include 2 rows of single-family housing with multi-family units located

adjacent to and near the commercial lot. He explained that the multi-family units, which may be both owner-occupied and rentals, will serve as a buffer to the single-family homes. He stated that because of the configuration of the development, there will likely be less concern about the development of the commercial lot at such time as it is developed. He added that the buffer yards have been increased from what is required by the ordinance on the west and south sides of the development.

Jager stated that the concept plan as designed addresses the concerns of the neighbors and is half of the density of what is allowed in the R-3 district. He commented that as noted in the staff report for Case 22-007, there is a continuing trend of tremendous buyer demand for homes and a limited inventory in the city and region. He added that one of the primary goals of the Comprehensive Plan is to provide a variety of housing and attract young people who are interested in a range of housing options.

Suzanne Ven Horst, 6230 Criswell Street, asked if the detention pond would be wet or dry and if it would be well-maintained and landscaped. Fries explained that the city's standard is that for a 100-year event there must be a 5-year pre-developed release rate. He stated that the storm water will go into the basin which will have a restrictor pipe installed so that it releases it at that slower rate. Mike Richmond, Townsend Engineering, stated that while detention is indicated on the concept plan it is likely that because of spatial considerations, there will be a retention pond that will act as water quality rather than doing bioswales within the subdivision. He explained that the pond will be owned by a homeowner's association and will be maintained according to the city's minimum standards for maintenance of these types of ponds. He added that the pond will be landscaped.

Ven Horst explained that her farm that is located adjacent to the proposed development is active one, adding that at certain times of the year there will be dryers running 24 hours per day as well as large equipment that is very noisy. She commented that she does not anticipate that these activities will change any time soon and wanted to make future neighbors aware of her situation.

Ven Horst asked for clarification of which of the units will be for sale and which will be rentals. Chris McNamara, applicant, explained that the single-family homes will be for sale and will be very similar to those in the development to the west. He indicated that the intent is that the side-by-side ranch condos will be a rental product with the long-term potential of their being for sale. He explained that there is a huge demand for units with no steps and that the townhomes should meet some of that demand. McNamara stated that the detention is located in the southeast corner because the land slopes to the south and in order to provide a landscaped buffer for the farmstead. He indicated that it will depend on the market whether or not the single-family homes will be ranch or 2-story, adding that he would build and sell homes and that some lots would be sold to local builders. McNamara stated that the ranch-style rental townhomes would be in the \$2000 plus range. He commented that there will be enough space for parking for 4 cars per unit given that the garages are 23 feet deep and the driveways are quite long.

A brief discussion was held regarding the procedure for determining who was invited to the neighborhood meeting. Jager explained that the original concept plan was for a smaller portion of the property so fewer people were invited. He added that the required notification signs were posted for the Commission meeting. Hunt commented that the neighborhood meeting is private and is not required by code. He added that those private meetings are often very effective as it is a way to start the communication with the neighborhood and find out what issues they have. Gannaway commented that oftentimes adjustments have been made as a result of those private meetings.

Ven Horst asked if the extension of the sewer would have any impact on her property. Fries explained that he does not anticipate that it would as construction would take place within the city's right-of-way.

Ven Horst asked how large the retention pond would be. McNamara stated that it would be just under 2 acres and reiterated that it will provide a buffer for the farm from the development. He commented that the easternmost north-south street would not affect the homestead if the property to the south is ever sold and developed.

Joel Deutsch, 6854 Wellington Court, asked if there would be a sidewalk along Forest Grove Drive as shown on the concept plan. Richmond explained that while a sidewalk is shown, it is intended to show the future location at such time as the road is improved.

Deutsch asked why there is a transition zone for the townhouses if the corner lot is still zoned A-1, not commercial. He commented that it is his assumption that it is now in the back room already zoned commercial. Wennlund explained that his understanding is that because it is designated as Neighborhood Commercial on the future land map it is anticipated that in the future it will be zoned commercial. He added that in order to avoid a situation where single-family homes are built next to commercial lots, the developer is planning for the future by providing a buffer.

Deutsch stated that he objects to this meeting because he feels the application is incorrect. He indicated that this is the third application before the Commission. He added that the first application had to be filed before December 5, 2021 with 10-day notices for a hearing scheduled for December 15, 2021. He stated that that particular application showing 286 units was withdrawn before being presented to the Commission but was approved by the Planning and Zoning Department. Deutsch stated that if you're not blind and you look at the corner of Hopewell Avenue and Middle Road you can see all the way to this particular property where they were going to plop 286 units down at one point. He stated that they had a neighborhood meeting that he was not notified of and only heard about because someone called to inform his wife of the meeting on December 9. He added that the December 15 meeting was cancelled apparently because of the weather. He stated that that particular application was Case 21-091. Deutsch stated that the next Commission meeting was held on January 19, 2022 and that Case 21-091 was withdrawn. He added that application 22-003 was apparently also withdrawn and showed 180 units, adding that the application is a problem that the Commission should look into because the signs were issued before it was signed. He stated that the fee for the application was transferred from Case 21-091 and questioned who in the department has the authority to do things like that. He complained that the first two applications were signed by Dick McNamara even though he didn't own the property. He stated that those applications are signed under oath and stating that they are true and correct to the best of their knowledge. He stated that he would assume that the City of Bettendorf Planning Department knew that when they accepted the applications. Deutsch stated that he had written a letter to the Commission regarding his feelings about these public hearings which are basically just to sound off and nothing happens. He stated that he may be wrong but that over the last 3 years the Commission has approved everything and there were only 7 nays and one abstention. He indicated that he doesn't know what's going on but it appears to him that everything is rubber stamped for the Planning and Zoning Department by this Commission even though the members are independent. Deutsch stated that he has read in the records that the members attended an Iowa State continuing education training on planning and zoning. He reiterated that the Commission is to be an independent body and the community's backstop to what is going on with the Planning and Zoning Department, adding that the Planning and Zoning Department is not to control the Commission but rather that the members are to control staff. Deutsch stated that the Commission is to shape the future of the community by rezoning. He stated that the Planning and Zoning Department believes that they can just

dump townhomes and multi-family on the outskirts of the city. He stated that now that the number of units is reasonable but that it is ridiculous that there are no plans for sidewalks along Forest Grove Drive given the increased density proposed. He stated that the city has spent millions of dollars on a park in that area and that there is a school there. Deutsch stated that the city finally put in a sidewalk to get to the school and for people to walk their dogs and play in the park but that there is only one crossing. He stated that zoning is part of the police powers for the welfare of the citizens and there is no plan with this dense development to allow the people who live there to walk safely to the only crossing. He questioned what kind of Planning and Zoning Department or anyone in the city would allow a development to go forward without those kind of infrastructures. He commented that perhaps they want someone to walk across Forest Grove Drive while walking their dog or trying to get to school and get hit by a car. He added that the Planning and Zoning Department has no consideration for the safety of the citizens in that area. He stated that any increase in the density beyond R-2 should be denied.

Fries explained that it is anticipated that there will be a pedestrian crossing on Forest Grove Drive at the proposed street that lines up with Nottingham Lane to make a pedestrian connection to the park and school. He added that there likely will be a signalized intersection in 2023 at Spring Creek Drive. Deutsch stated that there already is a signal there. Fries explained that there currently is a flashing light beacon at Spring Creek Drive, not a signal. He stated that the flashing light beacon would be moved to the future crossing at Nottingham Lane. Deutsch asked if the ditches along Forest Grove Drive would be removed. Fries commented that the proposed signalized intersection at Spring Creek Drive will provide pedestrian access to the sidewalks along Forest Grove Drive adjacent to Spencer Hollow subdivision, Forest Grove Elementary School, and Sterling Woods subdivision. Fries stated that the city is trying to plan for a connection for pedestrians along the north side of Middle Road as part of the TBK expansion. Deutsch asked if these plans are in the budget. Fries explained again that there are plans to install a signal at Spring Creek Drive in 2023 and that the flashing light beacon would then be moved to Nottingham Lane. He added that review of the sight lines and curves of Forest Grove Drive would be a part of that process. Deutsch asked why the developer couldn't pay for the lights since it is part of the development. Fries explained that the city will just be relocating existing equipment to provide additional safety.

Claire Flinn, 1121 Carriage Place Drive, stated that she was told in 2006 that Forest Grove Drive was going to be widened and that sidewalks would be installed along with a bike path and a center turn lane. She stated that density keeps increasing and that she sees children riding from Hopewell Avenue and Criswell Street where there is not even a shoulder to get to Forest Grove Drive. She commented that the only sidewalk is in front of Sterling Woods. Flinn stated that the improvements that were made to the street did not include a bike lane so that children use the ditches that are filled with water, trash, and snow. She expressed disappointment that the amount of traffic that is generated has not been addressed by improving the streets. She stated that the road was created for farmers but that it is also used by bicyclists. She commented that there are divots in the road now caused by large trucks. She stated that it is no longer safe for her to walk along Criswell Street to reach the bike path. She commented that she hopes it is true that the townhomes will be one story. Flinn stated that the city needs to work on the density and safety issues in the area, adding that she has not seen more of a police presence even though there are more homes.

Paul Ven Horst, 18921 Criswell Street, expressed concern about storm water runoff affecting his property and the possibility that the detention system can't handle a large rain event.

Dan Huber, 6591 Prairie Grass Lane, asked why the single-family portion of the development is being conditionally zoned R-3 instead of R-2 and asked if conditions could be placed on an R-2 district. Hunt explained that conditions can be placed on any zoning district but that the request is for R-3, not R-2.

Huber commented that the installation of infrastructure is behind some of the development and asked who would be responsible for installation of sidewalks along major thoroughfares when they abut residential properties. Fries explained that the developer is responsible. Huber asked why this is not the case in this situation. Fries stated again that it is very difficult to install sidewalks when there are open ditches until the roadway is improved with curb and gutter and storm sewer.

Huber commented that it will be difficult for children to make their way through the neighborhood to find a safe way to cross the street to the school. He encouraged the city to improve the connectivity of the bike path and sidewalk system and to make an urgent commitment to make improvements to Forest Grove Drive soon.

Huber requested that the developers be required to stipulate that they will landscape the property in accordance with the concept drawing, that trees are planted on the lots abutting his yard, and that no rental of the single-family homes be allowed. He added that the possibility that even more of the units in the overall development will be rentals could lead to short-term rentals. He stated that he is under the impression that the city can't restrict short-term rentals but that the issue could be addressed via restrictive covenants. Hunt explained that the city's authority is usurped by the state with regard to short-term rentals, adding that the city does not involve itself with private restrictive covenants. Jager stated that the developer does not plan to restrict the use of the single-family lots as they may be sold to individual builders who may consider such a restriction as a material factor in the acquisition price. He added that the landscaping shown on the concept plan is merely illustrative, not determinative. He stated that the representations on the concept plan do not indicate what type of planting is represented and that it could be arbor vitae, a 3-inch apple tree, or a 16-foot maple tree. He explained that the concept plan does not set out any of the utility easements or other areas where plantings are not allowed. Jager stated that he is aware that a landscape plan will be required along with the site development plan for the multi-family portion of the development. He added that the concept plan is meant to show the layout of the overall site. Wennlund commented that the plan submitted is conceptual and that the material component from the standpoint of the agreement is that of the location of the single- and multi-family homes and the layout of the streets. He reiterated that there are practical considerations with regard to landscaping related to locations of utilities and drainage easements. He commented that there are no current requirements for the homeowners in the subdivision to the west to plant any trees to obscure their homes from the new houses and that it would be unfair to require that of the new owners. He stated that the homeowners have the opportunity to landscape their own lots appropriately rather than place a burden on either developer. Wennlund added that screening is not required between two single-family subdivisions. Hunt stated that there is more detail available on the concept plan than is typical and that staff will be checking throughout the development process to ensure that buffered areas are landscaped. Huber suggested that the developers work with the neighbors to improve their proposal.

Huber asked what protection other than the land use map is there is to ensure that the corner will develop as commercial rather than a continuation of the proposed R-3 district. Hunt explained that land use decisions are made on a continuum that goes back to the Comprehensive Plan process in 2017. He commented that the corner, which is not under consideration now, is designated in the future land use map as Neighborhood Commercial which is the lightest commercial designation available. He explained that only C-1 is allowed in the Neighborhood Commercial land use designation. Hunt added that uses such as offices and convenience stores are allowed in the C-1 district. He explained that if a developer wished to make the corner residential the land use map would have to be changed and only then would a rezoning to R-3 be possible.

Ormsby commented that she does not believe that the agreement between the developer includes the additional 10-foot increase in buffer yard beyond what is required and asked how that would be enforced. Hunt explained that the agreement references the concept plan which shows the increased buffer.

Mike Ehlers, 7047 Nottingham Lane, stated that it is his understanding that when the flashing beacon is moved to Nottingham Lane there will be nothing at Spring Creek Drive. Fries explained again that the flashing beacon would be moved to Nottingham Lane and that a signalized intersection would be located at Spring Creek Drive.

Ehlers commented that he believes it would be wise to include in the conditional zoning agreement a requirement that only one story townhome units are allowed.

Sherry Scott, 18659 Criswell Street, commented that Criswell Street is in very poor condition and has no shoulders. She expressed concern about the damage that construction vehicles will do to the street, adding that waiting until 2024 to improve it is too long. She stated that the road is not meant for heavy construction equipment and semi-trucks and suggested that perhaps posting a weight limit would help the situation.

Troy Gutknecht, 6871 Prairie Grass Lane, asked if a decision would have to be made at this meeting. Wennlund confirmed this, adding that absent the developer's withdrawal or a Commission member's requesting a deferral, the developer is entitled to a decision. Gutknecht asked that the Commission consider the safety concerns of the neighbors with regard to the traffic.

Derek Dlouhy, 7054 Nottingham Lane, expressed concern about whether or not emergency services can support this amount of density. Keith Kimball, Police Chief, explained that within the last few years there has been a recognition that the city is growing at a fast pace in the northeast part of Bettendorf. He stated that last year the City Council authorized 3 new police officers and did the same for the upcoming fiscal year. Troy Said, Assistant Fire Chief, explained that the city is planning to hire 3 additional firefighters in July to staff the Crow Creek Road station with plans to hire 3 more in the next fiscal year. He added that this will allow for full staffing at that station. Kimball commented that the Mayor and City Council is very supportive when it comes to public safety. Wennlund stated that because of the irregular pattern of development that has occurred in the area, it is difficult to add all of the required infrastructure at the same time.

Mary Stimson, 6723 Joseph Way, asked when the traffic study was done for Forest Grove Drive. Fries explained that in 2020 Bi-State Regional Commission did traffic counts on Forest Grove Drive and estimated 5400 vehicles per day. He added that they project that by 2030 there will be an average daily traffic count of 7100. He stated that the capacity for a 2 lane arterial is 10,000 vehicles per day. Fries explained that traffic counts and funding drive those improvements.

Stimson asked what the response time for fire and medic is for that area if there is an issue at the Bettplex or the elderly housing complex near the roundabout and what the trigger would be for a new fire station. Said explained that at the last strategic planning meeting a discussion was held about adding a fifth station in the area given the amount of growth that has taken place.

Stimson requested that more police patrol that section of Forest Grove Drive.

Mike Purcell, 18721 Criswell Street, asked what the classification of Criswell Street is and what the weight limit is. He stated that he sees tanker trucks and semi-trucks on that road and that people use it to walk

and cycle. He expressed concern that someone could get hurt. Fries stated that he believes that Criswell Street is likely a collector street and that there are no weight restrictions. He added that farm equipment operators also use the street.

Marlena Ehlers, 7047 Nottingham Lane, asked what measures are taken for mosquito control in the retention pond. Fries explained that typically an aeration system is used.

Ehlers asked how many new units are being built south of Forest Grove Drive to Hopewell Avenue. Hunt stated that he is not certain of that number. Beswick displayed an aerial map showing the platted subdivisions approved by City Council in that area.

Ehlers asked if Jager had indicated to the superintendent of Pleasant Valley Community School District the number of units that were proposed to be built. Jager stated that when he spoke to the superintendent he indicated to him that his client was looking at various scenarios, one of which was the 4-plex product and asked if he believed it would be a problem. He added that the superintendent had stated that the new school is not at capacity and that it could be expanded to 4 sections from the current 2. Jager stated that the superintendent had anticipated significant residential growth in the area and that the schools were designed to accommodate it. Wennlund commented that he believes that the schedule for construction of the Forest Grove Elementary School was brought forward because of the amount of growth, adding that Hopewell Elementary School has been expanded as growth has occurred.

Ehlers stated that she believes that without definitive numbers of prospective students it would be difficult to know whether or not the elementary school would become overcrowded. She commented that it is difficult to get out on Middle Road and Forest Grove Drive either because of increased traffic or because of the timing of the traffic signal. She encouraged the city to do another traffic study to determine the cause of the issue. She stated that it is a burden to try to get out there. She suggested that perhaps a 4-lane road would be necessary when Forest Grove Drive is reconstructed. Fries explained that the reconstruction of Forest Grove Drive from International Drive extending 300 feet east of Middle Road will be bid in April with federal assistance. He added that there a series of roundabouts will be a part of the project and will take about one year.

Sandy Ven Horst, 18921 Criswell Street, stated that she believes that there is enough commercial development at the Bettplex and she does not want there to be any in her neighborhood. Wennlund reiterated that the corner is still zoned Agricultural, adding that the land use plan has shown the corner as commercial for many years. He explained that as residential growth occurs there is a demand for neighborhood services.

Chris McNamara, the applicant, stated that the concept plan shows what is intended to be built. He added that after listening to the concerns of the neighbors, significant changes were made to the original plan. He stated that he specifically spoke to city staff with regard to the conditional zoning regarding the restriction of the townhouses to one story and reiterated that they will be built as shown on the plan. He added that they do not have short-term rentals and that oftentimes tenants purchase homes in the neighborhood after having rented from them.

On motion by Ormsby, seconded by Kappeler, that the rezoning of property generally located SW of the intersection of Forest Grove Drive and Criswell Street, A-1 to R-3, be recommended for approval subject to staff recommendations.

Stoltenberg commented that regardless of some opinions that were expressed to the contrary, staff does a good job of making sure that by the time a project is presented to the Commission it has been thoroughly vetted. He added that the proposed development is considerably less dense than was originally submitted and that the reason for that is the work the staff does with developers to ensure that a project is something the members can support. Adams concurred, adding that the Commission is an independent body who considers the overall needs of the city. He stated that the unanimous votes reflect the good work of the staff and the thoroughness with which they prepare the documents for the members. Adams stated that he believes that there is a shortage of the type of multi-family housing that is proposed for this development and that the project is consistent with the city's desire for more diverse housing types. Wennlund reiterated that the Commission is an independent body with a diversity of opinions and perspectives, adding that there were 3 iterations of this concept before it was officially presented to the members and the public. He added that the McDonald's restaurant site development plan to which Jager referred was deferred by the Commission several times so that changes could be made addressing concerns of the members and the neighbors before eventually receiving a positive recommendation. He stated that the record may reflect that decisions of the Commission are often unanimous but the reality is that revisions are often made before the public hearing meeting. Wennlund stated that the plan is workable with single-family next to single-family, adding that he is not worried about the typical perception about rentals given the \$2000 per month rent. He commented that he would not have been in favor of a multi-story product as it would not be compatible with the neighborhood but that the proposed single-story multi-family units maintain the character of the area.

ROLL CALL ON MOTION

ALL AYES

Motion carried.



MEETING DATE: April 5, 2022 (SPH)
April 19, 2022 (HPH)

COUNCIL LETTER

REQUESTED BY: Mark Hunt

ITEM TITLE: Resolution setting a date for public hearing to revoke the existing Duck Creek Development Planned Unit Development (PUD) plan and to revert the zoning district classification to R-1 Single-Family Residence District for 1200 Devils Glen Road, submitted by City of Bettendorf. (Case 22-006) (4/5/22)

Public hearing and first reading of an ordinance revoke the existing Duck Creek Development Planned Unit Development (PUD) plan and to revert the zoning district classification to R-1 Single-Family Residence District for 1200 Devils Glen Road, submitted by City of Bettendorf. (Case 22-006) (4/19/22)

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

The City of Bettendorf has submitted a request to revoke the existing Planned Unit Development (PUD) Plan titled Duck Creek Development at 1200 Devils Glen Road. The parcel in question is located northwest of the intersection of Duck Creek and Devils Glen Road (see Attachment A – Aerial Map). The surrounding property is located in the R-1 and R-2, Single-Family Residence Districts excluding a mobile home park and Devils Glen Park on the east side of Devils Glen Road (see Attachment B – Zoning Map).

The Duck Creek Development PUD Plan was approved in 1972, but the site was never developed. The proposed plan showed 24 multi-story, attached townhome units with a large open space along the creek (see Attachment C – Duck Creek Development PUD Concept Plan, Floor Plan, and Elevation Drawing).

The Future Land Use designation of the property is UMI, Urban Medium Intensity. The surrounding property is designated as ULI, Urban Low Intensity excluding the mobile home park which is shown as UMI and Devils Glen Park which is shown as Parks & Open Space (see Attachment D – Future Land Use Map). The proposed R-1 zoning would be compatible with the surrounding property, and the UMI Future Land Use Designation is compatible with all residential zoning districts.

The proposed revocation of the existing PUD Plan for the property supports the Comprehensive Plan Goal A: Develop new land and streets. By removing a development hindrance and reverting to the R-1 Zoning District, the property is better repositioned for new private development proposals.

The Planning and Zoning Commission made a recommendation for approval of the revocation of the existing PUD plan and reversion to the R-1 district by a 7-0 margin at the March 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; Ordinance; (A) Aerial Map; (B) Zoning Map; (C) Duck Creek Development PUD Concept Plan, Floor Plan, and Elevation Drawing; (D) Future Land Use Map; (E) Staff report to the Planning and Zoning Commission; (F) Planning and Zoning Commission report to the Mayor and City Council; (G) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter.

RESOLUTION NO. ____ - 22

**RESOLUTION SETTING A DATE FOR PUBLIC HEARING
TO CONSIDER REVOKING THE EXISTING DUCK CREEK DEVELOPMENT
PLANNED UNIT DEVELOPMENT PLAN
AND REVERTING THE ZONING DISTRICT CLASSIFICATION TO
R-1 SINGLE-FAMILY RESIDENCE DISTRICT
FOR 1200 DEVILS GLEN ROAD**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that a date for public hearing be set for April 19, 2022 at 7:00 p.m., City Hall Council Chambers, 1609 State Street on the matter of a revocation of the existing Duck Creek Development Planned Unit Development plan and reversion of the zoning district classification to R-1 Single-Family Residence District for 1200 Devils Glen Road which is legally described as:

PART OF THE EAST HALF OF THE NORTHWEST QUARTER AND A PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5th PRINCIPAL MERIDIAN, LOT 4 AND PART OF LOTS 1 AND 2 IN FRANK DRUEHL'S SUBDIVISION, CITY OF BETTENDORF, COUNTY OF SCOTT, STATE OF IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Commencing at the Northeast Corner of the Northwest Quarter of said Section 27;
Thence South 00° 50' 47" West along the East line of said Northwest Quarter, a distance of 1447.66 feet to the Point of Beginning;
Thence North 89° 59' 59" West, a distance of 699.59 feet to the center line of Duck Creek and the Southeast line of Graceland Addition to the City of Bettendorf;
Thence South 30° 25' 13" West along said center line and Southeast line, a distance of 160.54 feet to the Northwest Corner of said Lot 4;
Thence South 31° 10' 54" West along said center line, a distance of 50.00 feet to the Northeasterly Corner of said Lot 5;
Thence South 22° 08' 13" East along the Easterly line of said Lot 5 and the Westerly line of said Lot 4, a distance of 126.90 feet;
Thence South 75° 20' 15" East along said center line and the Southwesterly line of said Lot 4, a distance of 65.00 feet;
Thence South 41° 59' 08" East on a meandering center line of Duck Creek and the Southwesterly line of said Lot 4, a distance of 358.25 feet to the Northwest Corner of Lot 3 in Frank Druehl's Subdivision;
Thence South 43° 34' 40" East along the northeasterly line of said Lot 3 and said center line, a distance of 178.60 feet to the Northeast Corner of said Lot 3;
Thence North 72° 10' 00" East along said center line, a distance of 278.19 feet to a point of the East Line of said Lot 2 which is 71 feet south of the Northeast Corner of said Lot 2;
Thence North 88° 44' 22" East along said center line, a distance of 59.26 feet to the East Line of the Northwest Corner of said Section 27;

Thence South 74° 19' 27" East, a distance of 136.23 feet to the Center Line of Devils Glen Road as described in Book 82 of lands, Page 319 in the Office of the Scott County Recorder;
Thence North 19° 19' 13" West along said center line, a distance of 382.00 feet to the East Line of the Northwest Corner of said Section 27;
Thence North 00° 50' 47" East along said East Line, a distance of 300.47 feet to the Point of Beginning.

Containing 10.244 acres, more or less.

Excepting 0.801 acres, more or less, of Devils Glen Road Right-of-Way.

For the purpose of this description the East Line of Northwest Corner of said Section 27 is assumed to bear South 00° 50' 47" West.

PASSED, APPROVED, AND ADOPTED this 5th day April, 2022.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

ORDINANCE NO. _____ - 22

**AN ORDINANCE REVOKING THE EXISTING DUCK CREEK DEVELOPMENT
PLANNED UNIT DEVELOPMENT PLAN
AND AMENDING THE BETTENDORF, IOWA ZONE MAP BY
REVERTING THE ZONING DISTRICT CLASSIFICATION TO
R-1 SINGLE-FAMILY RESIDENCE DISTRICT
FOR 1200 DEVILS GLEN ROAD**

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

Section 1. That the existing Duck Creek Development Planned Unit Development (PUD) plan concerning 1200 Devils Glen Road and which is legally described in Section 3. is hereby revoked.

Section 2. That the Bettendorf, Iowa, Zone Map referred to in Section 6., and being a part of the Zoning Ordinance of the City of Bettendorf, Iowa, 1959, insofar as the said map pertains to 1200 Devils Glen Road and which is legally described in Section 3. hereby reverts to R-1 Single-Family Residence District and the following Zone Map, which is attached hereto and incorporated herewith and made a part thereof, as the same pertains to said area, is enacted as a substitute and in lieu of said District Map.

Section 3. Legal description: PART OF THE EAST HALF OF THE NORTHWEST QUARTER AND A PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5th PRINCIPAL MERIDIAN, LOT 4 AND PART OF LOTS 1 AND 2 IN FRANCK DRUEHL'S SUBDIVISION, CITY OF BETTENDORF, COUNTY OF SCOTT, STATE OF IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Commencing at the Northeast Corner of the Northwest Quarter of said Section 27;

Thence South 00° 50' 47" West along the East line of said Northwest Quarter, a distance of 1447.66 feet to the Point of Beginning;

Thence North 89° 59' 59" West, a distance of 699.59 feet to the center line of Duck Creek and the Southeast line of Graceland Addition, to the City of Bettendorf;

Thence South 30° 25' 13" West along said center line and Southeast line, a distance of 160.54 feet to the Northwest Corner of said Lot 4;

Thence South 31° 10' 54" West along said center line, a distance of 50.00 feet to the Northeasterly Corner of said Lot 5;

Thence South 22° 08' 13" East along the Easterly line of said Lot 5 and the Westerly line of said Lot 4, a distance of 126.90 feet;
Thence South 75° 20' 15" East along said center line and the Southwesterly line of said Lot 4, a distance of 65.00 feet;
Thence South 41° 59' 08" East on a meandering center line of Duck Creek and the Southwesterly line of said Lot 4, a distance of 358.25 feet to the Northwest Corner of Lot 3 in Frank Druehl's Subdivision;
Thence South 43° 34' 40" East along the northeasterly line of said Lot 3 and said center line, a distance of 178.60 feet to the Northeast Corner of said Lot 3;
Thence North 72° 10' 00" East along said center line, a distance of 278.19 feet to a point of the East Line of said Lot 2 which is 71 feet south of the Northeast Corner of said Lot 2;
Thence North 88° 44' 22" East along said center line, a distance of 59.26 feet to the East Line of the Northwest Corner of said Section 27;
Thence South 74° 19' 27" East, a distance of 136.23 feet to the Center Line of Devils Glen Road as described in Book 82 of lands, Page 319 in the Office of the Scott County Recorder;
Thence North 19° 19' 13" West along said center line, a distance of 382.00 feet to the East Line of the Northwest Corner of said Section 27;
Thence North 00° 50' 47" East along said East Line, a distance of 300.47 feet to the Point of Beginning.

Containing 10.244 acres, more or less.

Excepting 0.801 acres, more or less, of Devils Glen Road Right-of-Way.

For the purpose of this description the East Line of Northwest Corner of said Section 27 is assumed to bear South 00° 50' 47" West.

Section 4. 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 5. 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 6. 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

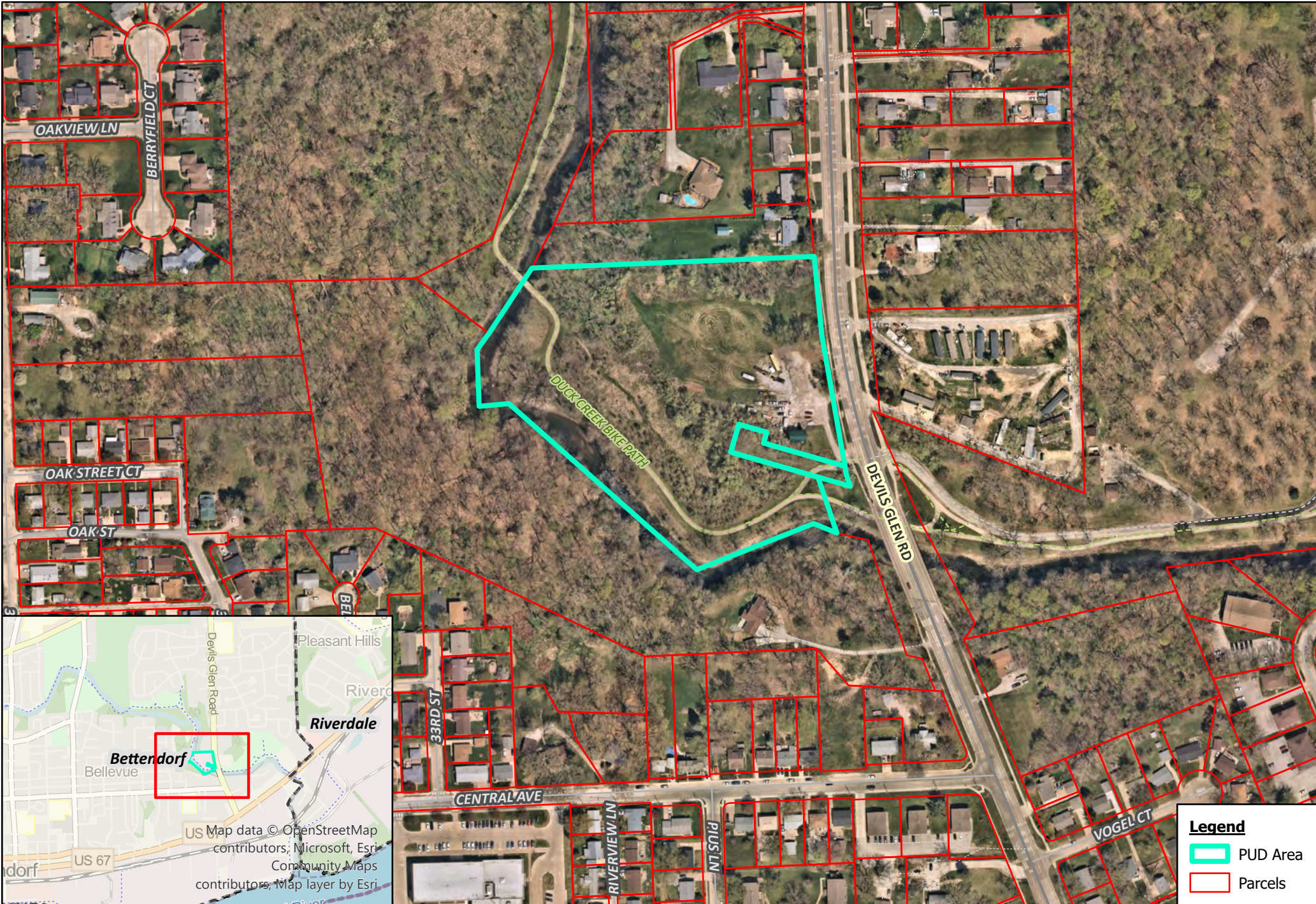
ATTEST:

Decker P. Ploehn, City Clerk

Case 22-006: 1200 Devils Glen Road Planned Unit Development (PUD) Revocation Aerial Map

1 Inch = 274 Feet

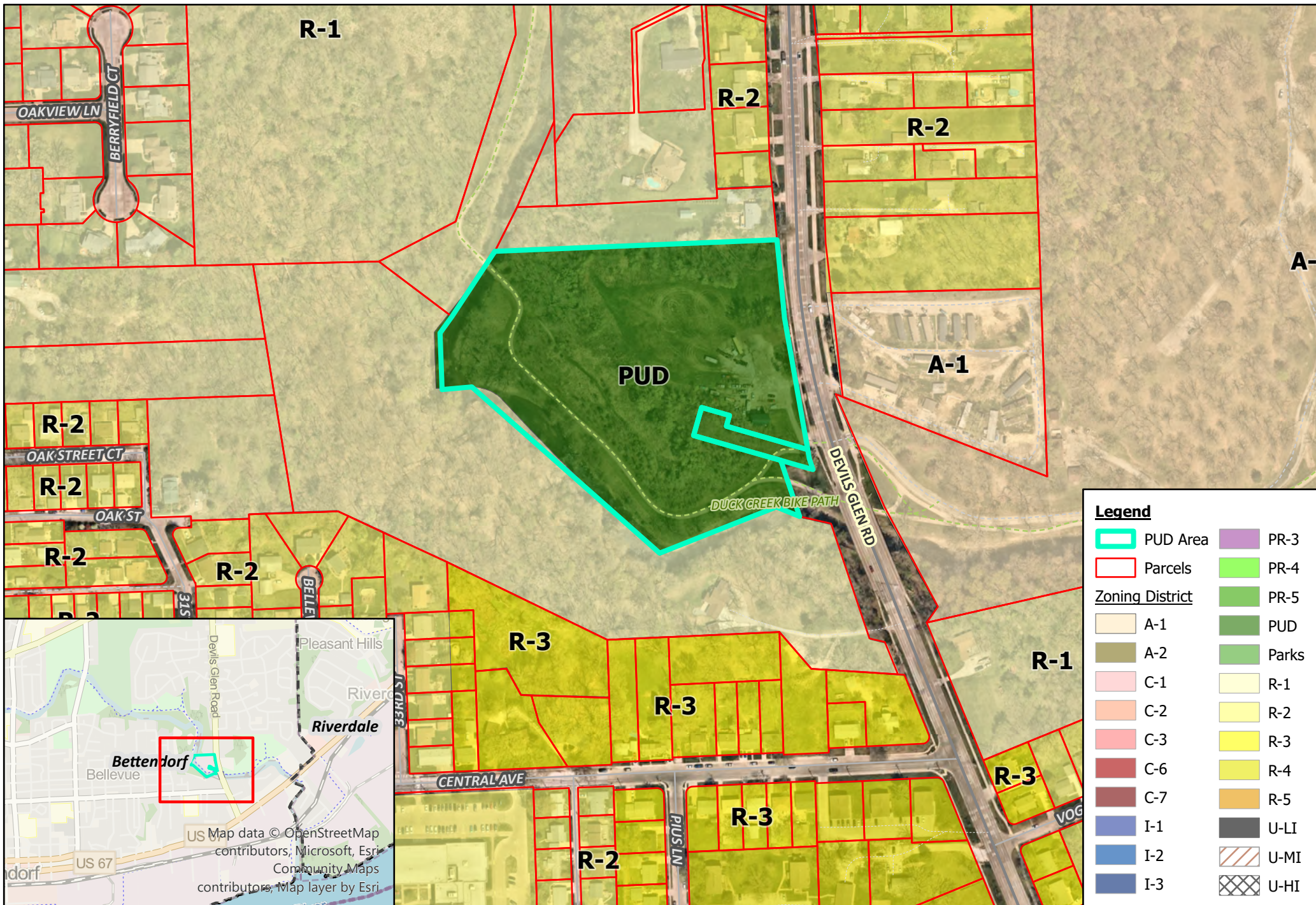
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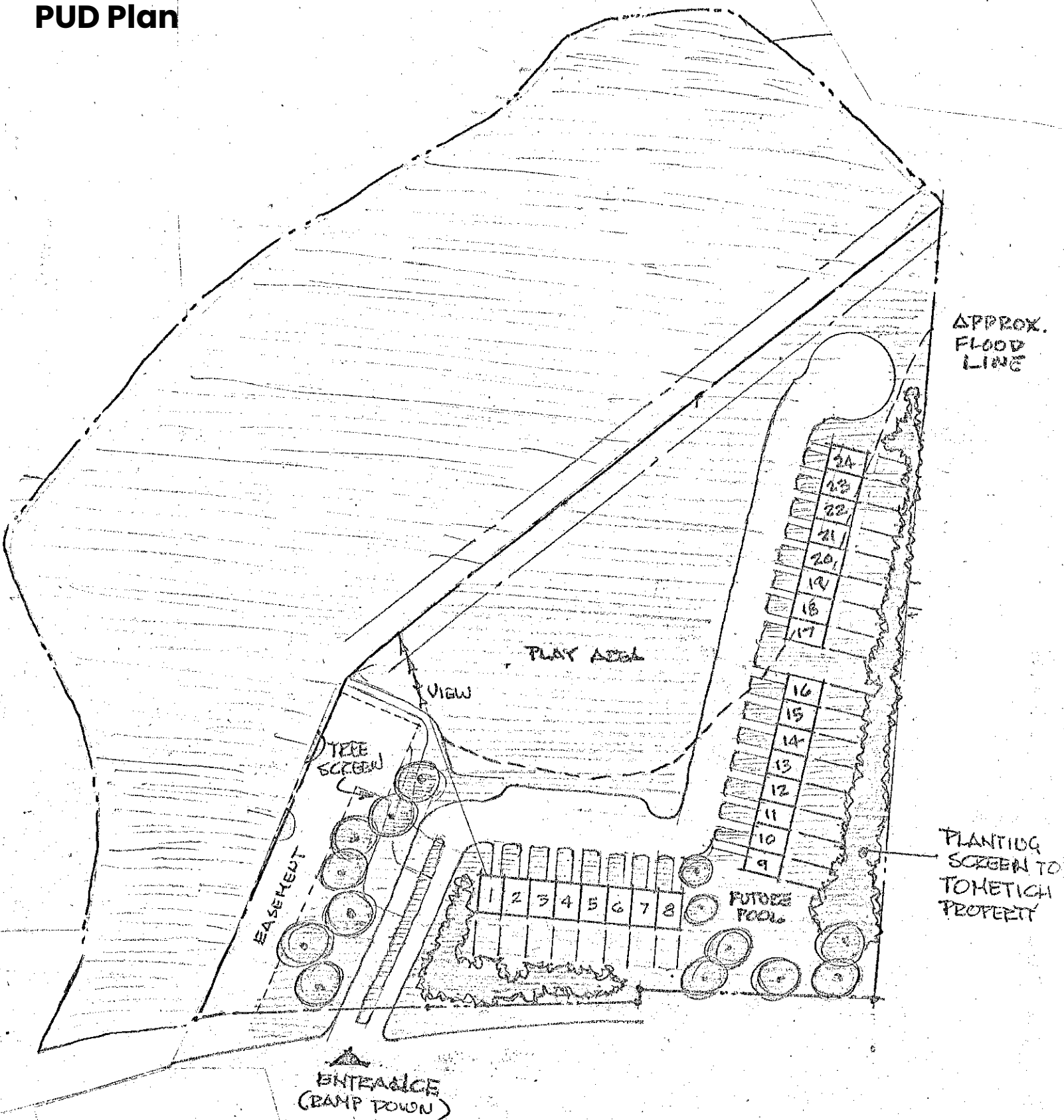
Case 22-006: 1200 Devils Glen Road Planned Unit Development (PUD) Revocation Current Zoning Map

1 Inch = 274 Feet

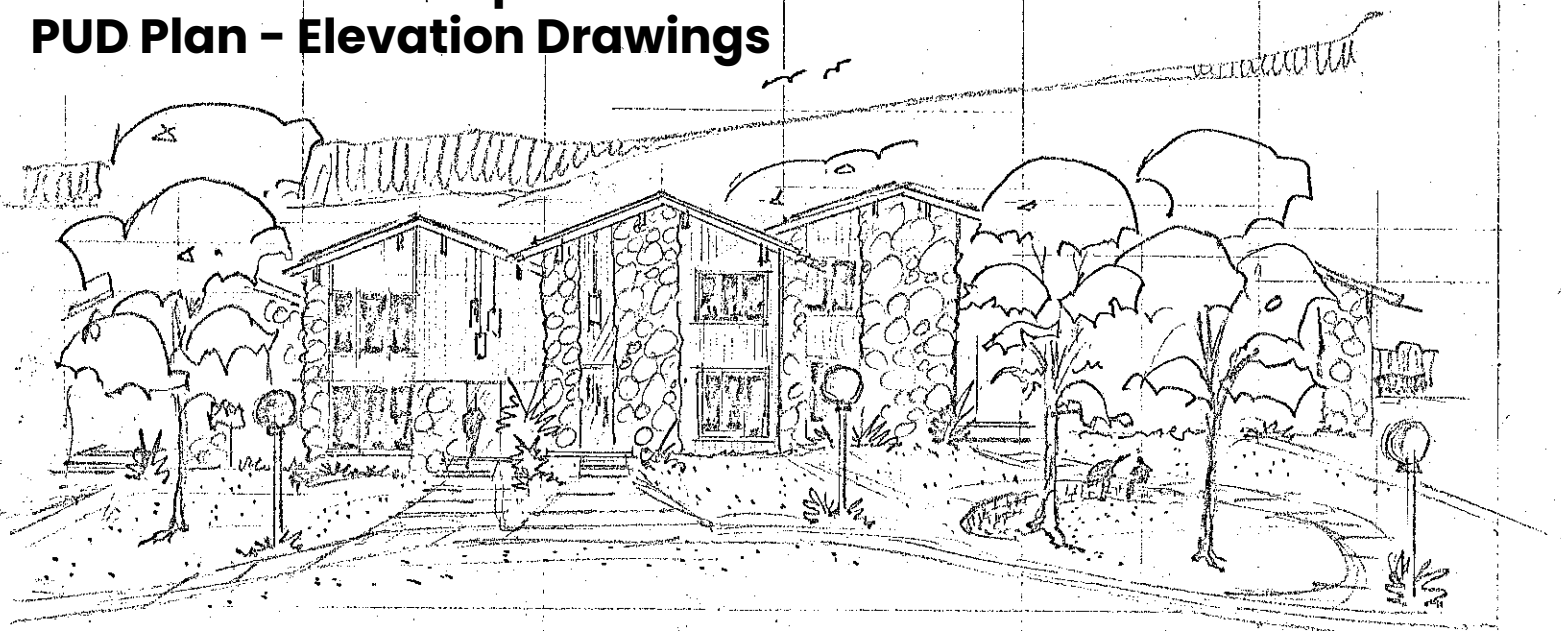
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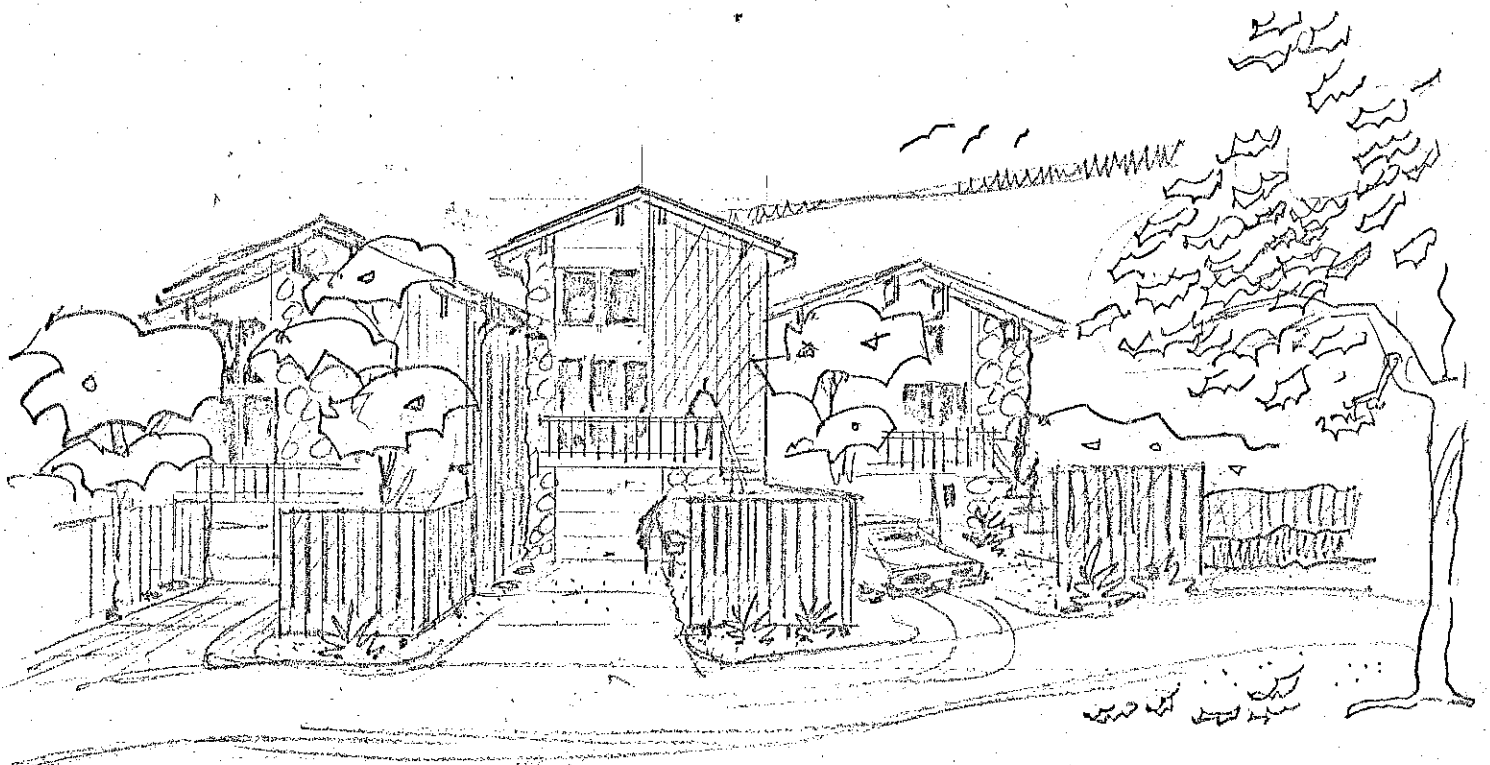
Attachment C: Duck Creek Development PUD Plan



Attachment C:
Duck Creek Development
PUD Plan - Elevation Drawings



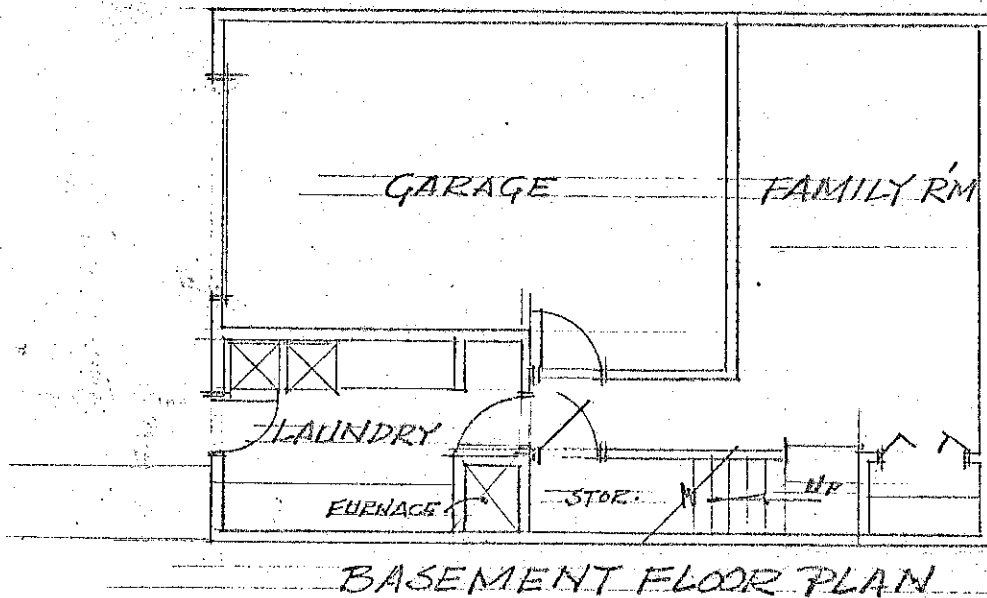
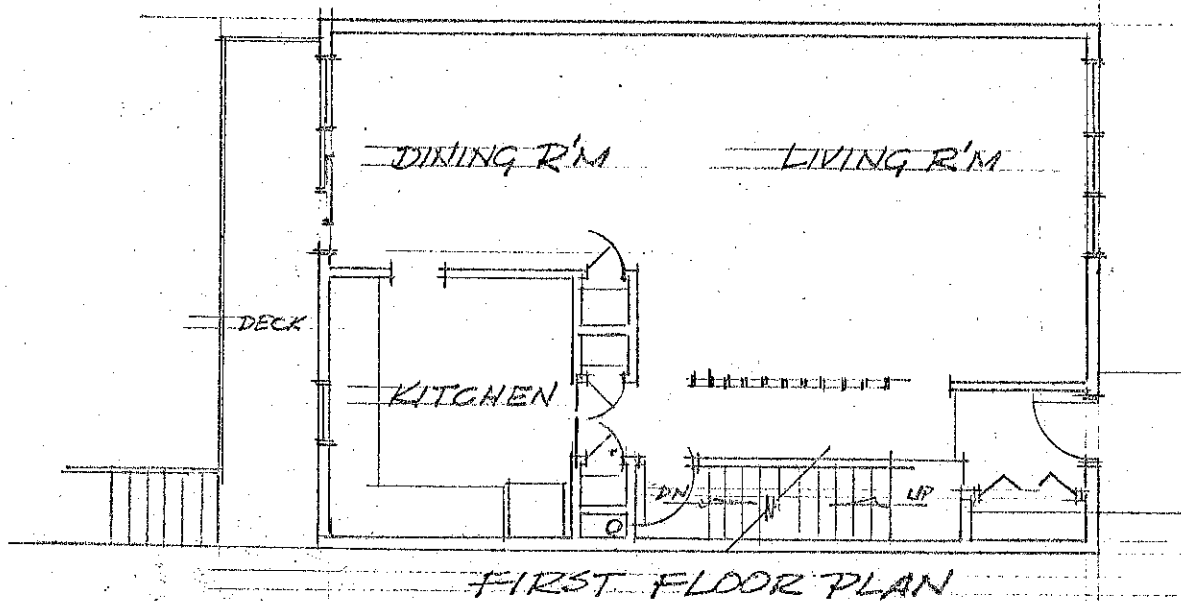
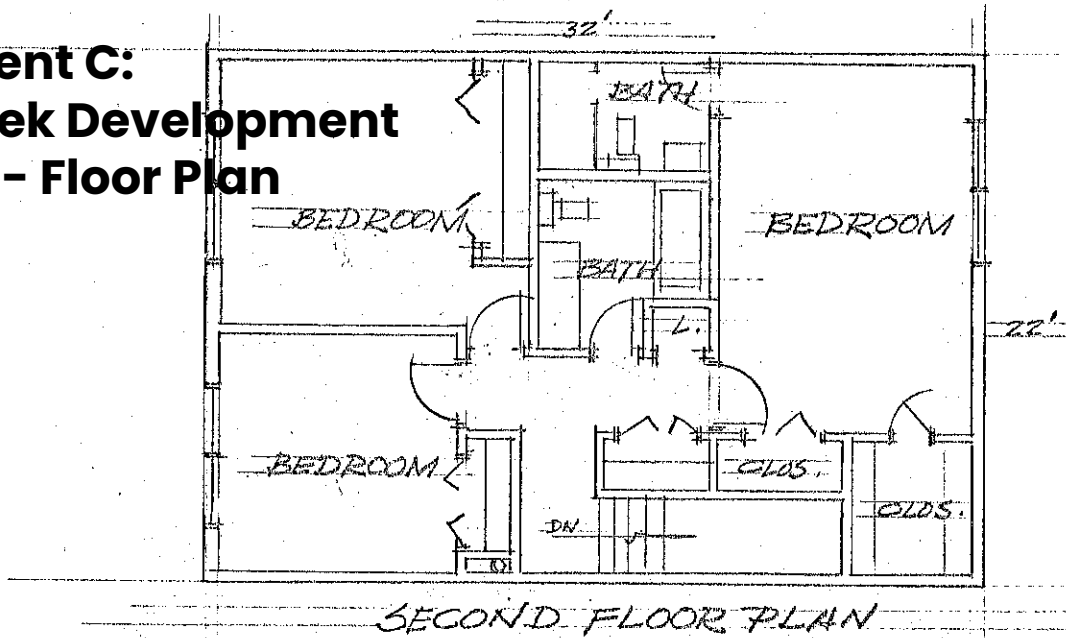
FRONT ELEVATIONS



BACK ELEVATIONS

TYPICAL ELEVATIONS

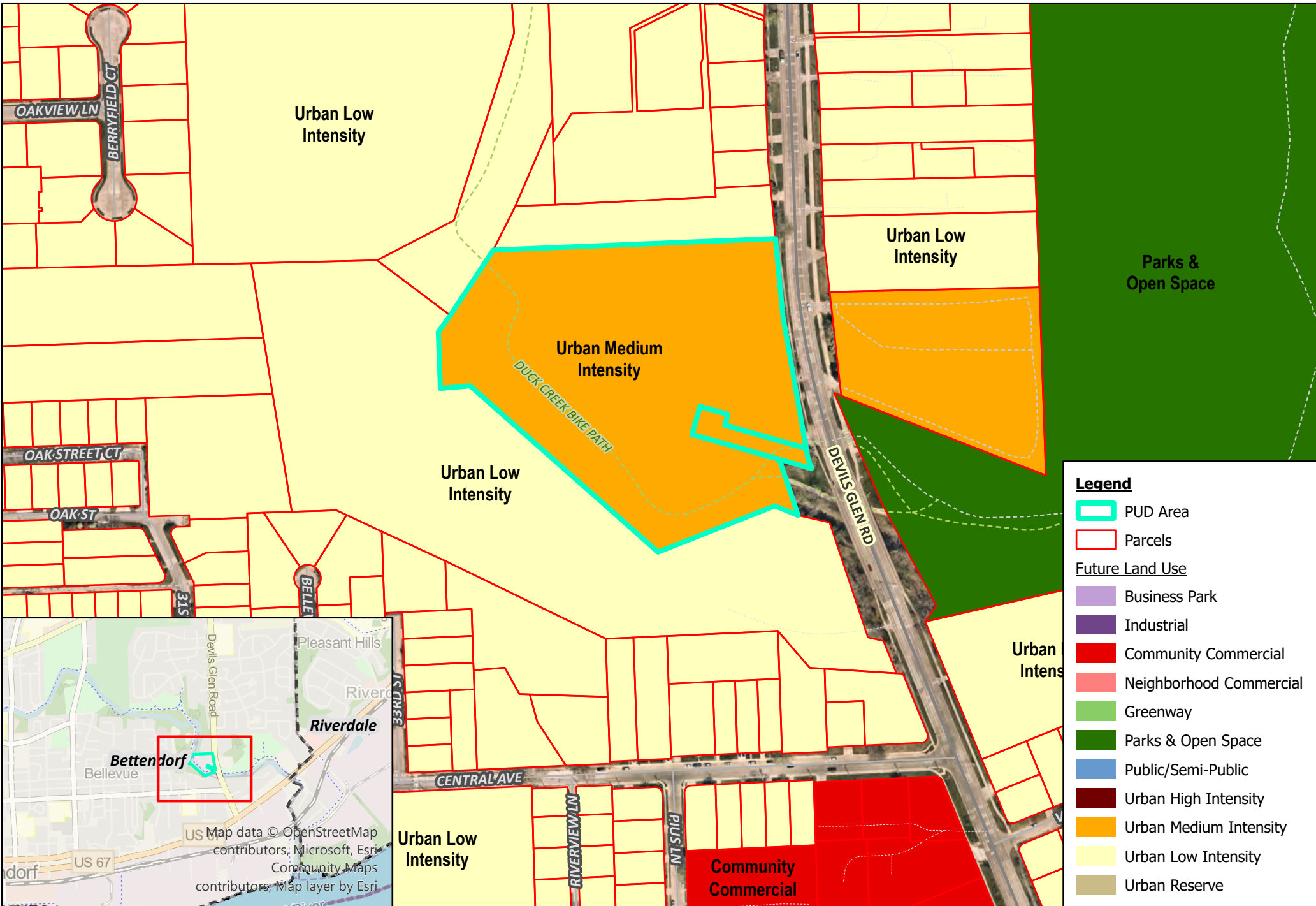
Attachment C:
Duck Creek Development
PUD Plan - Floor Plan



3-BEDROOM UNIT-TYPE "A"

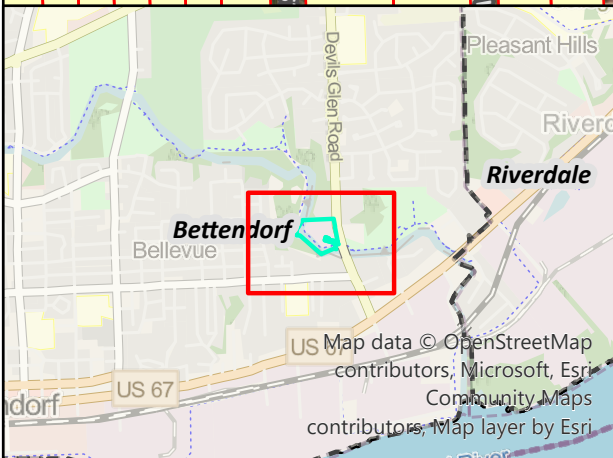
Case 22-006: 1200 Devils Glen Road Planned Unit Development (PUD) Revocation Future Land Use Map

1 Inch = 274 Feet



Legend

- PUD Area
- Parcels
- Future Land Use**
- Business Park
- Industrial
- Community Commercial
- Neighborhood Commercial
- Greenway
- Parks & Open Space
- Public/Semi-Public
- Urban High Intensity
- Urban Medium Intensity
- Urban Low Intensity
- Urban Reserve



Map data © OpenStreetMap contributors, Microsoft, Esri
Community Maps contributors, Map layer by Esri



COMMUNITY DEVELOPMENT

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

March 16, 2022 Planning and Zoning Commission Meeting

Staff Report

Case No. 22-006

Request: Revocation of existing Planned Unit Development (PUD) Plan and Revert to R-1, Single-Family Residence Zoning District

Location: 1200 Devils Glen Road

Legal Description: (Parcel #: [842719009](#))

Applicant: City of Bettendorf

Current Zoning Designation: Planned Unit Development (PUD)

Proposed Zoning Designation: R-1, Single-Family Residence District

Future Land Use Designation: Urban Medium Intensity (UMI)

Background Information and Facts

The City of Bettendorf has submitted a request to revoke the existing Planned Unit Development (PUD) Plan titled Duck Creek Development at 1200 Devils Glen Road. The parcel in question is located northwest of the intersection of Duck Creek and Devils Glen Road (see Attachment A – Aerial Map). The surrounding property is located in the R-1 and R-2, Single-Family Residence Districts excluding a mobile home park and Devils Glen Park on the east side of Devils Glen Road (see Attachment B – Zoning Map).

The Duck Creek Development PUD Plan was approved in 1972, but the site was never developed. The proposed plan showed 24 multi-story, attached townhome units with a large open space along the creek (see Attachment C – Duck Creek Development PUD Concept Plan, Floor Plan, and Elevation Drawing).

Since adoption of the PUD Plan, the location was the former site of Quad City Industry and Maintenance, LLC. A single-family dwelling and accessory building existed on the property until 2021 when the single-family dwelling caught fire and was subsequently demolished. The accessory building is the only structure remaining on the property. The property is the site of multiple non-conforming uses including commercial activity

and outdoor storage. Revocation of the PUD Plan would be related to Case 21-007 – Rezoning from R-1 to R-4 of 1200 Devils Glen Road.

Compliance with the Comprehensive Plan and Future Land Use Map

The Future Land Use designation of the property is UMI, Urban Medium Intensity. The surrounding property is designated as ULI, Urban Low Intensity excluding a mobile home park located on the east side of Devils Glen Road which is shown as UMI and Devils Glen Park which is shown as Parks & Open Space (see Attachment D – Future Land Use Map). The proposed R-1 zoning would be compatible with the surrounding property, and the UMI Future Land Use Designation is compatible with all residential zoning districts.

The proposed revocation of the existing PUD Plan for the property supports the Comprehensive Plan Goal A: Develop new land and streets. By removing a development hindrance and reverting to the R-1 Zoning District, the property is better repositioned for new private development proposals.

Staff Analysis

The approved PUD Plan was never implemented, nor were there any site planning or construction plans submitted. Staff contends the plan is no longer tenable, and new proposals should be considered to develop the property, bring the property use into conformance with Code, and enhance the neighborhood character of the area.

City Ordinance states the following regarding revocation of PUD Plans:

11-5-18, 3.(A):

A. A final planned unit development plan and other supporting data required for approval shall be in accord with the provisions of Section [11-5-18 C.](#) of this chapter. Final plans must be submitted for approval in accordance with agreed to scheduling, but not later than five years from the approval of the preliminary plan by the council. The council may grant an extension in time or the developer may resubmit an application; in the event that same is not done, the council shall initiate such zoning changes as it deems necessary to preserve the public interest. If construction falls more than two (2) years behind the schedule filed with the final plan, the plan becomes subject to revocation. The city planner and the building inspector shall monitor all pending PUD projects and inform the council of those six (6) months or more behind schedule.

Staff Recommendation

Staff recommends approval of the revocation of Duck Creek Development PUD Plan located at 1200 Devils Glen Road and reverting said property to the R-1, Single-Family Residence Zoning District.

Respectfully submitted,

Taylor Beswick
City Planner

March 28, 2022

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

SUBJECT: Planning and Zoning Commission's decision on the revocation of the Duck Creek Development Planned Unit Development (PUD) Plan and to revert the zoning district classification to R-1 Single-Family Residence District, submitted by City of Bettendorf. (Case 22-006)

Honorable Mayor and Members of the City Council:

On March 16, 2022, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named PUD Plan and reversion of the zoning district classification to R-1.

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

Sincerely,

Mark D. Hunt
Director, Community Development

Revocation of Planned Unit Development Plan/Revert to R-1 Zoning District Classification/Rezoning

6. Case 22-006; Revocation of Duck Creek Development Planned Unit Development Plan (1200 Devils Glen Road), submitted by City of Bettendorf.

Beswick reviewed the staff report.

Kappeler asked why the mobile home park across the street is zoned A-1. Beswick explained that the mobile home park has existed since the 1960s and is grandfathered into the A-1 zoning district even though the use is not agricultural.

Kappeler commented that it appears as though the property proposed to be rezoned has been used for industrial purposes in the past. She asked why that was allowed given that the proposal is to return the property to its original zoning. Beswick explained that the PUD plan was submitted and approved as a specific concept plan similar to a site plan but was never developed. He added that the property changed hands in the late 1970s and was used as an industrial site until recently by the current owner. He stated that at one time there was a single-family home and an office located in a structure on the property that burned down and was subsequently demolished. Beswick stated that the industrial use has now been abandoned and the underlying zoning was never changed. He explained that there other existing PUDs in the city in similar situations such as the one at Forest Grove Drive and Middle Road. He stated that in that case, the PUD was approved in the 1960s but was used as agricultural since the area didn't develop as intended. He stated that by changing the zoning the site will be brought into conformity.

Hunt explained that the PUDs that remain on the books after their expiration period should be revoked. He stated that staff became aware of the existing PUD because of the proposed request to rezone the property. He suggested that the Commission should separate the two requests regarding the property so that the zoning classification of the property will become compliant. Hunt stated that the current use of the property is illegal and non-conforming and that there is some code enforcement activity going on right now. He added that the owners have been willing to work with staff to take care of these issues. He stated that staff's recommendation for the Commission is to revoke the PUD and revert the zoning district to R-1 and then to consider the rezoning request from R-1 to R-4. Curran reiterated that it is very important to get rid of old PUD districts that were never developed and then address the rezoning issue separately.

Wennlund asked if revocation of the PUD would have any effect on the illegal non-conforming use that is occurring on the property. Hunt explained that regardless of what action is taken by the Commission, the code enforcement staff will be seeking to remove the use if the owners are not successful in dealing with the party who is currently occupying the property.

On motion by Stoltenberg, seconded by Gannaway, that the revocation of the Duck Creek Development Planned Unit Development Plan be recommended for approval subject to staff recommendations and that the zoning district classification of 1200 Devils Glen Road revert to R-1, Single-Family Residence District.

ALL AYES

Motion carried.



MEETING DATE: April 5, 2022 (SPH)
April 19, 2022 (HPH)
REQUESTED BY: Mark Hunt

COUNCIL LETTER

ITEM TITLE: Resolution setting a date for public hearing on an ordinance amending Section 11-11B-12.L of the City Code – Supplemental Development Regulations – Open Space on Lots: Fences and Walls, submitted by George Hallas. (Case 22-004) (4/5/22)

Public hearing and first reading of an ordinance amending Section 11-11B-12.L of the City Code – Supplemental Development Regulations – Open Space on Lots: Fences and Walls, submitted by George Hallas. (Case 22-004) (4/5/22)

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

The applicant, George Hallas, resides at 4513 Stone Haven Drive and would like to extend his 6-foot high fence into his yard abutting Crow Creek Road. The applicant's lot has three front yards and is defined as a through lot (see Attachment A – Aerial Map of Applicant's Property). The property is located in the R-2, Single-Family Residence District (see Attachment B – Zoning Map). The applicant has maximized the area in which a 6-foot-tall fence is currently allowed (see Attachment C – Proposed Fence Location). The applicant wishes to enlarge the enclosed area of his yard into the required front yard abutting Crow Creek Road and requires a barrier of at least 5 feet in height due to the presence of an in-ground swimming pool.

The applicant requested a variance from the Board of Adjustment in 2016 (see Attachment D – Board of Adjustment Case 16-058 Minutes). The Board unanimously voted to deny the request due to the lack of a hardship and following precedent set by similar requests heard by the Board. Chairman Bob Gallagher, Sr. commented that the City should consider an Ordinance revision which would establish how fences look along major thoroughfares. He also stated that while installing fencing to block high-traffic areas from residential neighborhoods is common, it can result in a wall-like appearance for long distances. Preserving neighborhood character is an important consideration. Staff agrees with comments made by the Board of Adjustment that allowing 6-foot high fences on through lots abutting less-trafficked local residential streets would have a negative effect on neighborhood character. Staff recommends allowing 6-foot high fences only on through lots which are abutting collector and arterial rights-of-way (see Attachment E – Bettendorf Federal Functional Classification Map).

Staff identifies two goals in the Comprehensive Plan which will be achieved by this request:

Goal D: Provide Housing Options and Reinvest in Existing Neighborhoods

Goal E: Enhance Community Design and Character

The Planning and Zoning Commission made a recommendation for approval of the ordinance amendment by a 7-0 margin at the March 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:

NA

List Attachments:

Resolution; Ordinance; (A) Aerial Map; (B) Zoning Map; (C) Proposed Fence Location; (D) Board of Adjustment Minutes – Case 16-058; (E) Bettendorf Federal Functional Classification Map; (F) Staff report to the Planning and Zoning Commission; (G) Planning and Zoning Commission report to the Mayor and City Council; (H) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter

RESOLUTION NO. ____ - 22

**RESOLUTION SETTING A DATE FOR PUBLIC HEARING
ON AN ORDINANCE AMENDING SECTION 11-11B-12.L OF THE CITY CODE
SUPPLEMENTAL DEVELOPMENT REGULATIONS – OPEN SPACE ON LOTS: FENCES AND WALLS**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that a date for public hearing be set for April 19, 2022 at 7:00 p.m., City Hall Council Chambers, 1609 State Street on the matter of an ordinance amending Section 11-11B-12.L of the City Code of the city of Bettendorf entitled Supplemental Development Regulations – Open Space on Lots: Fences and Walls.

PASSED, APPROVED, AND ADOPTED this 5th day of April, 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 11-11B-12.L OF THE BETTENDORF CITY CODE
SUPPLEMENTAL DEVELOPMENT REGULATIONS – OPEN SPACE ON LOTS: FENCES AND WALLS**

Section 1. BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that Section 11-11B-12.L of the City Code of the city of Bettendorf entitled “Supplemental Development Regulations – Open Space on Lots: Fences and Walls” is hereby deleted and the following substituted therefor:

L. Fences and Walls. Open and closed fences and walls not exceeding four feet (4') in height above the natural grade level in front yards and closed-type fences and walls not exceeding six feet (6') in height in side and rear yards.

1. For through lots, a fence not exceeding six feet (6') in height may be located in a required front yard abutting a street right-of-way where all the following are met:
 - a. The abutting street right-of-way meets the Federal Functional Classification definition as a Minor Collector, Major Collector, Minor Arterial, or Principal Arterial roadway.
 - b. The required front yard abutting the street where the fence is to be placed is used as a side yard or rear yard and not as a front yard.
 - c. The fence must be set back a minimum of twelve feet (12') from the right-of-way line. A minimum of one evergreen type plant or comparable landscape planting shall be placed between said fence and right-of-way line for every twenty-five (25) linear feet or fraction thereof of fencing. This requirement shall be waived if the fence is set back more than fifteen feet (15') from the right-of-way line.
 - d. The required vision clearance area is maintained at street intersections as specified in 11-11B-12.J.
 - e. All other requirements of this title are met.
2. Orientation: The finished side of all fences shall face outward toward any adjacent property. All support posts and stringers shall face inward toward the property upon which the fence is located or the subdivision that it screens (if located on commonly-owned property).

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.

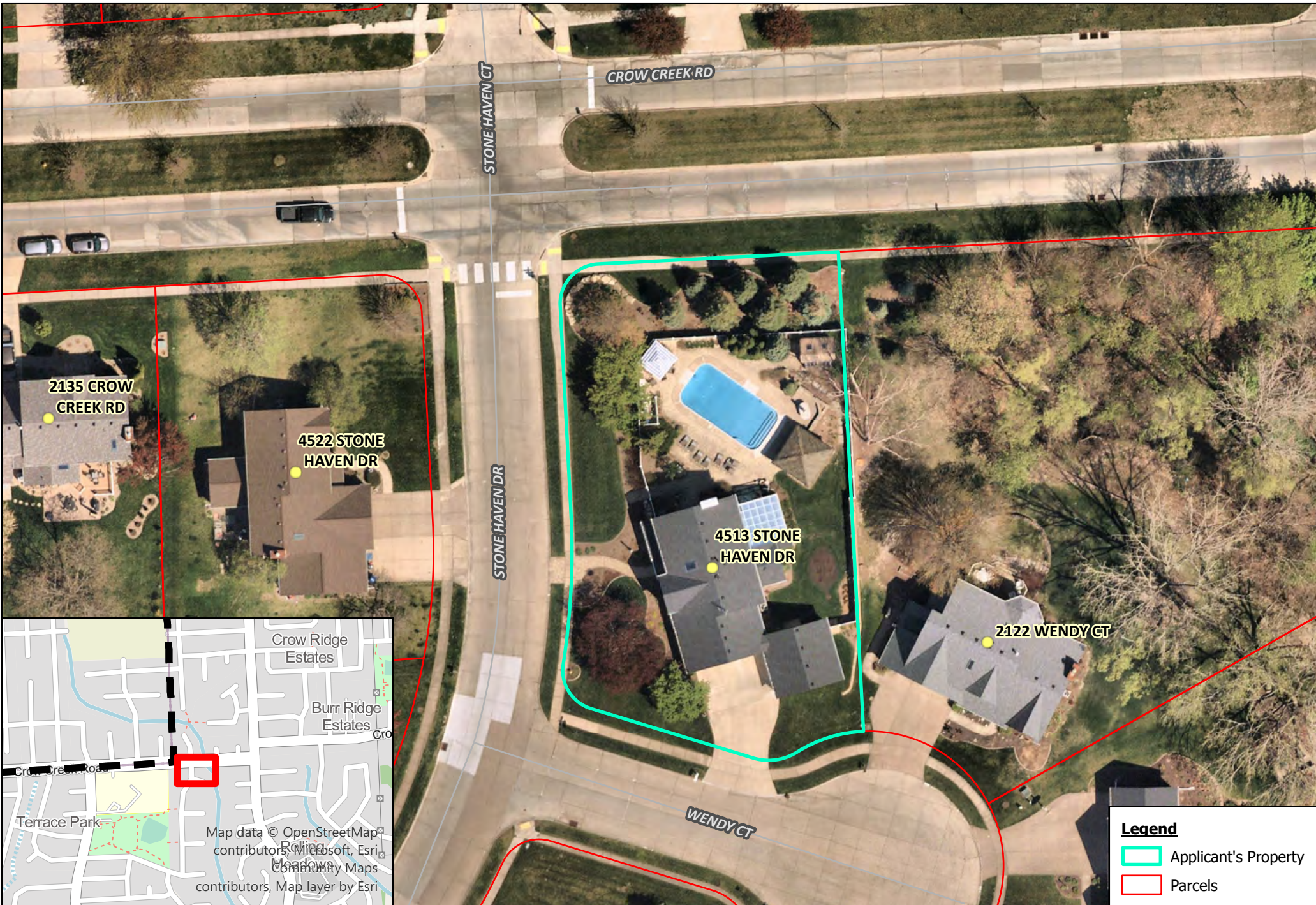
Section 4. Repealer. This ordinance shall be construed to repeal any prior ordinance inconsistent herewith.

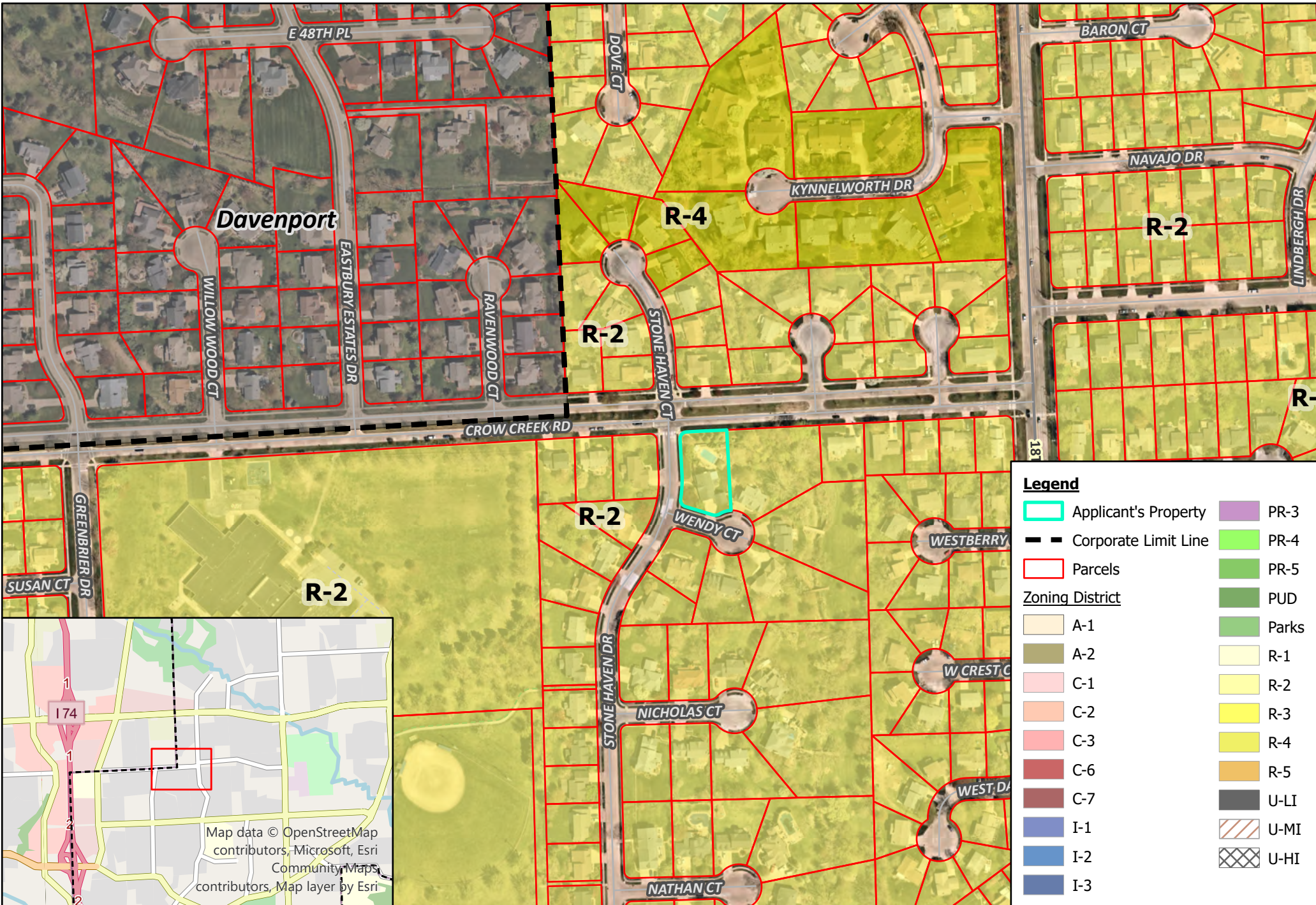
PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2022.

Robert S. Gallagher, Mayor

ATTEST:

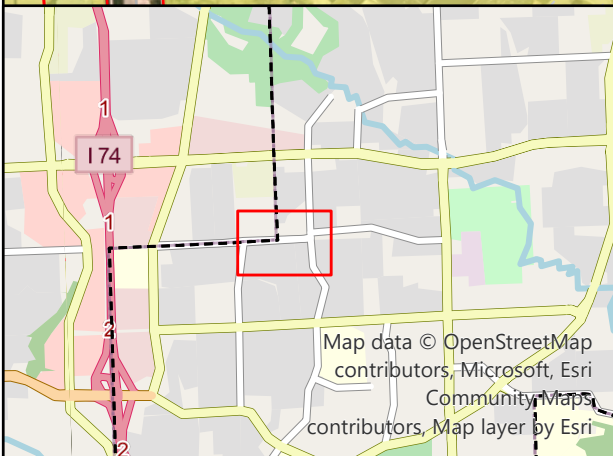
Decker P. Ploehn, City Clerk





Legend

	Applicant's Property		PR-3
	Corporate Limit Line		PR-4
	Parcels		PR-5
Zoning District			PUD
	A-1		Parks
	A-2		R-1
	C-1		R-2
	C-2		R-3
	C-3		R-4
	C-6		R-5
	C-7		U-LI
	I-1		U-MI
	I-2		U-HI
	I-3		



Proposed Relocated fence at 4513 Stone Haven Drive



August 11, 2016 – Bettendorf Board of Adjustment Meeting Minutes Excerpt

- b. **Case 16-058; 4513 Stone Haven Drive (R-2)** – A request for a variance to allow a 6-foot high fence in a required front yard along Crow Creek Road , submitted by George Hallas.

Voelliger asked if there was an affidavit of publication. Soenksen stated that notice of public hearing had been received. Notice and affidavit of publication are Annex #2 to these minutes.

Soenksen reviewed the staff report. Staff report is Annex #5 to these minutes.

There being no one present wishing to speak in favor of or in opposition to the request, Voelliger closed the public hearing.

Voelliger stated that if the variance were granted, a precedent would be set for all neighborhoods with similar low traffic counts. Other Board members concurred. Soenksen commented that traffic counts are updated regularly by the Engineering Department staff.

Falk stated this request is similar to many that the Board has denied in the past. He asked if staff has any information available that would indicate that this is not the case. Soenksen stated that he does not have any additional information. Gallagher reiterated that approving the request would set a precedent which would result in the installation of fences along residential streets. He commented that he believes that if 6-foot high fences that may be allowed along streets similar to 18th Street and 53rd Avenue, the City should consider an ordinance revision that would establish how the fences would look. He stated that while installing fencing to block high traffic areas from residential neighborhoods is common, it can result in a wall-like appearance for long distances.

Gallagher stated that while he is certain that the proposed fence would be attractive, that is not the issue before the Board. Falk concurred, adding that he is also concerned that the home is located in an area with a large population of pedestrian school children. Gallagher added that those children are also riding bikes in the area. Falk stated that the proposed location of the fence would eliminate some of that visibility. Gallagher stated that he does not believe that the proposed fence location is appropriate, especially given the nature of the neighborhood. Falk concurred.

Attachment D

On motion by Gallagher, seconded by Falk, that a variance to allow a 6-foot high fence in a required front yard along Crow Creek Road be denied in accordance with the Decision and Order.

ALL AYES

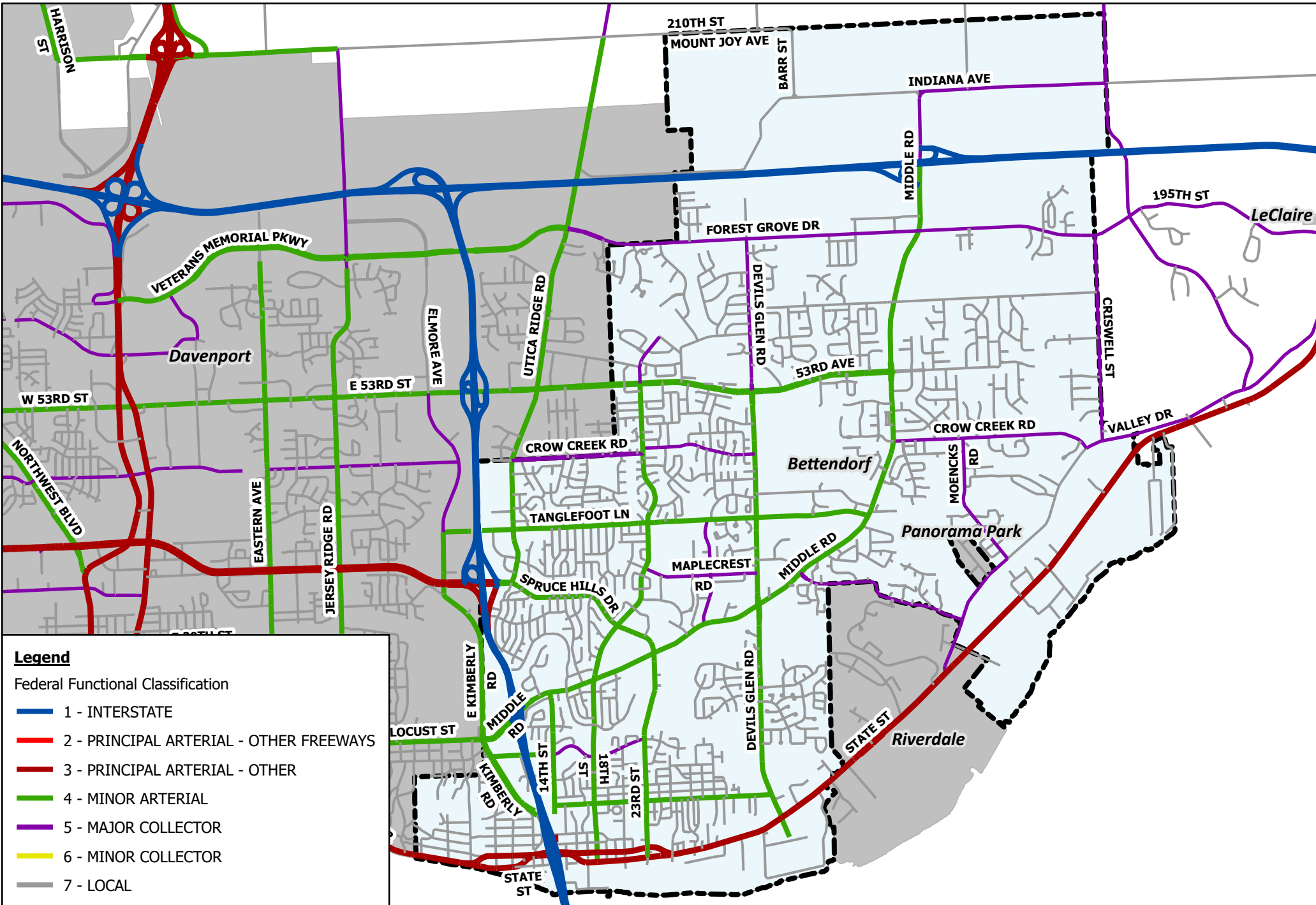
Motion carried.

Bettendorf, Iowa Federal Functional Classification Network

Attachment E

1 Inch = 4,667 Feet

0 1,500 3,000 6,000 9,000 Feet





COMMUNITY DEVELOPMENT

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

March 16, 2022 Planning and Zoning Commission Meeting

Staff Report

Case No. 22-004

Request: Text Amendment to the Ordinance to allow a fence up to 6 feet in height to be constructed on through lots in yards abutting collector or arterial rights-of-way.

Applicant: George Hallas

Background Information and Facts

The applicant, George Hallas, resides at 4513 Stone Haven Drive and would like to extend his 6-foot-tall fence into his yard abutting Crow Creek Road. The applicant's lot has three front yards and is defined as a through lot (see Attachment A – Aerial Map of Applicant's Property). The property is located in the R-2, Single-Family Residence District (see Attachment B – Zoning Map). The applicant has maximized the area in which a 6-foot-tall fence is currently allowed (see Attachment C – Proposed Fence Location). The applicant wishes to enlarge the enclosed area of his yard into the required front yard abutting Crow Creek Road and requires a barrier of at least five feet (5') in height due to the presence of an in-ground swimming pool. The applicant would also like to enjoy the use of some of the landscape berm in his yard.

The applicant requested a variance from the Board of Adjustment in 2016 (see Attachment D – Board of Adjustment Case 16-058 Minutes). The Board unanimously voted to deny the request due to the lack of a hardship and following precedent set by similar requests heard by the Board. Chairman Bob Gallagher, Sr. commented that the City should consider an Ordinance revision which would establish how fences look along major thoroughfares. He also stated that while installing fencing to block high-traffic areas from residential neighborhoods is common, it can result in a wall-like appearance for long distances.

Below is the currently adopted fence regulation which the applicant is requesting to amend:

11-11B-12: SUPPLEMENTAL DEVELOPMENT REGULATIONS – OPEN SPACE ON LOTS:

L. Fences And Walls. Open and closed fences and walls not exceeding four feet (4') in height above the natural grade level in front yards, and closed-type fences and walls not

exceeding six feet (6') in height in side and rear yards, and further provided, that for through lots, a fence not exceeding four feet (4') in height may be located within ten feet (10') of the rear property line when said property line is the right-of-way line of a major street as shown on the thoroughfare plan. When said fence on a through lot is located within fifteen feet (15') or less of the right-of-way line, a minimum of one evergreen type plant or comparable landscape planting shall be placed between said fence and right-of-way line for every twenty-five (25) linear feet or fraction thereof of fence.

- 1. Orientation: The finished side of all fences shall face outward toward any adjacent property. All support posts and stringers shall face inward toward the property upon which the fence is located, or the subdivision that it screens (if located on commonly-owned property).*

Compliance with the Comprehensive Plan

Staff identifies two goals in the Comprehensive Plan which will be achieved by this request:

Goal D: Provide Housing Options and Reinvest in Existing Neighborhoods.

- Establishes strategies to reinvest in existing housing and provide new housing options to help attract residents.

Goal E: Enhance Community Design and Character.

- Identifies strategies to promote community identity, enhance aesthetics, and improve design of public spaces, and neighborhoods.

Staff Analysis

Staff analysis of this request focused on the effect the requested change would have on safety and neighborhood character.

For some time, the City has required a five-foot (5') high barrier for swimming pools. This is an increase from the previously adopted four-foot (4') high barrier. The newer 5-foot requirement for pool fences inadvertently restricts the use of the "functional rear yard" of a residence on a through lot from containing a 5-foot high fence in the required setback. Prior to the 5-foot fence rule, a 4-foot high fence could have been placed in the required setback of these functional rear yards and a pool could have been legally placed in the buildable portion of the yard.

Preserving neighborhood character is an important consideration. Staff agrees with comments made by the Board of Adjustment that allowing six-foot (6') high fences on through lots abutting less-trafficked local residential streets would have a negative effect on neighborhood character. Staff recommends allowing six-foot (6') high fences only on through lots which are abutting collector and arterial rights-of-way (see

Attachment E – Bettendorf Federal Functional Classification Map). In addition, the following requirements are to be met to preserve neighborhood character:

For through lots, a fence not exceeding six feet (6') in height may be located in a required front yard abutting a street right-of-way where all the following are met:

1. The abutting street right-of-way meets the Federal Functional Classification definition as a Minor Collector, Major Collector, Minor Arterial, or Principal Arterial roadway.
2. The required front yard abutting the street where the fence is to be placed is used as a side yard or rear yard and not as a front yard.
3. The fence must be set back a minimum of twelve feet (12') from the right-of-way line. A minimum of one evergreen type plant or comparable landscape planting shall be placed between said fence and right-of-way line for every twenty-five (25) linear feet or fraction thereof of fencing. This requirement shall be waived if the fence is set back more than fifteen feet (15') from the right-of-way line.
4. The required vision clearance area is maintained at street intersections as specified in 11-11B-12 (J.)
5. All other requirements of this title are met.

Staff Recommendation

Staff recommends repealing section 11-11B-12 (L.) and replacing it with the following text:

L. Fences and Walls. Open and closed fences and walls not exceeding four feet (4') in height above the natural grade level in front yards, and closed-type fences and walls not exceeding six feet (6') in height in side and rear yards.

- 1. For through lots, a fence not exceeding six feet (6') in height may be located in a required front yard abutting a street right-of-way where all the following are met:
 - i) The abutting street right-of-way meets the Federal Functional Classification definition as a Minor Collector, Major Collector, Minor Arterial, or Principal Arterial roadway.*
 - ii) The required front yard abutting the street where the fence is to be placed is used as a side yard or rear yard and not as a front yard.*
 - iii) The fence must be set back a minimum of twelve feet (12') from the right-of-way line. A minimum of one evergreen type plant or comparable landscape planting shall be placed between said fence and right-of-way line for every twenty-five**

- (25) linear feet or fraction thereof of fencing. This requirement shall be waived if the fence is set back more than fifteen feet (15') from the right-of-way line.*
- iv) The required vision clearance area is maintained at street intersections as specified in 11-11B-12 (J.)*
- v) All other requirements of this title are met.*
- 2. Orientation: The finished side of all fences shall face outward toward any adjacent property. All support posts and stringers shall face inward toward the property upon which the fence is located, or the subdivision that it screens (if located on commonly-owned property).*

For these reasons and the facts noted above, staff recommends approval of this proposed text amendment to the Ordinance.

Respectfully submitted,

Taylor Beswick
City Planner

March 28, 2022

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

SUBJECT: Planning and Zoning Commission's decision on the ordinance amending Section 11-11B-12.L – Supplemental Development Regulations – Open Space on Lots: Fences and Walls, submitted by George Hallas. (Case 22-004)

Honorable Mayor and Members of the City Council:

On March 16, 2022, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named ordinance amendment.

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

Sincerely,

Mark D. Hunt
Director, Community Development

11. Case 22-004; Ordinance text amendment – Section 11-11B-12 (Supplemental Development Regulations – Open Space on Lots), submitted by George Hallas.

Beswick reviewed the staff report.

Wennlund stated that he believes that the proposed ordinance revision includes the right constraints and is in favor of the restrictions on the fence height and landscaping requirements will be an improvement on the appearance of some of the city's arterial streets where there is a row of fences.

Kappeler commented that the applicant's original variance request that was denied was made in 2016 and asked if there have been a lot of similar Board of Adjustment cases since then. Beswick stated that anecdotally this is likely the case but that he had not analyzed the number of requests since 2016. Kappeler commented that this seems to be a good solution. Hunt added that this revision was contemplated in the upcoming zoning ordinance update but that staff thought it appropriate to bring forward so as not to delay the applicant.

George Hallas, the applicant, expressed his appreciation for the assistance he received from staff.

On motion by Gannaway, seconded by Ormsby, that a text amendment to Section 11-11B-12 – Supplemental Development Regulations – Open Space on Lots be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

**CITY OF BETTENDORF
CITY COUNCIL MEETING MINUTES**

APRIL 5, 2022

The City Council of Bettendorf, Iowa met in regular session on April 5, 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, Naumann, Sechser, Baden, Webster

Council Members Absent: Connors

Presiding: Mayor Robert S. Gallagher

Mayor Gallagher opened the meeting with the Pledge of Allegiance led by Chase Dodson which was followed with an Invocation given by Bettendorf Police Chaplain and Reverend of Lourdes Catholic Church, Father Jason Crossen.

RECOGNITION

Mayor Gallagher recognized and presented Maggie Tinsman with a plaque for her contribution of over sixteen years to the City of Bettendorf as a member of the Civil Service Commission. Mayor Gallagher also thanked her for all her contributions throughout her lifetime to the QCA as a whole.

Mayor Gallagher recognized Bettendorf Bulldogs Max Wetteland, Carter Anderson, Noah Mitvalsky and Alex Stone for their first place finish as Champions at the 2022 IHSA State Swimming Meet in the 200 Freestyle Relay. Coach Mike Ahrens and the team were on hand to receive the recognition plaque. All four seniors are headed off to college in the fall.

PROCLAMATION

Mayor Gallagher read a proclamation proclaiming April 6, 2022 as Junior Achievement Day in the Bettendorf community. Joy Dodson, Community Relations Director for Junior Achievement of the Heartland and her son, Chase, were on hand to receive the proclamation. Ms. Dodson thanked the Mayor and Council for their support of Junior Achievement and their youth related programs.

PROCLAMATION

Mayor Gallagher read a proclamation proclaiming the week of April 10 – 16, 2022 as National Public Safety Telecommunicators Week in the Bettendorf community. Tracey Sanders, Deputy Director, Dispatcher Sue Pettis, and Todd Malone, Quality Assurance Specialist of the Scott Emergency Communications Center were on hand to receive the proclamation. Ms. Sanders thanked the Mayor and Council, and encouraged everyone to thank the “Heroes behind the Headset” for their hard work and dedication to the safety of our communities. We congratulate and wish all the best to Dispatcher Sue Pettis for her 27 years of service as she prepares for retirement.

PROCLAMATION

Mayor Gallagher read a proclamation proclaiming the month of April as Distracted Awareness Month and the week of April 11 – 15, 2022 as National Work Zone Awareness Week in the Bettendorf Community. Jeffrey Deppe was on hand to receive the proclamation. Mr. Deppe thanked the Mayor and Council, and encouraged everyone to be careful and more aware when driving through work zones, and to be vigilant of the work zone workers and first responders working on the roadways and highways to keep us safe.

PUBLIC REQUESTS OF COUNCIL

No one addressed the Council and the session was closed.

PUBLIC HEARING REGARDING THE 2022 PAVEMENT PRESERVATION PROGRAM

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 Baden presented a resolution approving the plans, specifications and form of contract for the 2022 Pavement Preservation Program, and made a motion to approve the resolution as presented. Council Member Webster seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Naumann (aye); Sechser (aye); Baden (aye); Webster (aye); and Adamson (aye). The motion passed 6-0.

PUBLIC HEARING REGARDING THE FY2022 APPLICATION FOR FEDERAL TRANSIT ADMINISTRATION SECTION 5310 AMERICAN RESCUE PLAN ACT OF 2021 FINANCIAL ASSISTANCE IN THE AMOUNT OF \$6,024.00

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 Sechser presented a resolution approving the FY2022 application for Federal Transit Administration Section 5310 American Rescue Plan Act of 2021 financial assistance in the amount of \$6,024.00 to be used for non-fixed route ADA paratransit services for the transit system needs of the Bettendorf Transit System, and made a motion to approve the resolution as presented. Council Member Baden seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Naumann (aye); Sechser (aye); Baden (aye); Webster (aye); and Adamson (aye). The motion passed 6-0.

ORDINANCE – THIRD AND FINAL READING 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”

Council Member Brown presented the third and final reading of an 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”, and made a motion to approve the ordinance at its final reading as presented. Council Member Adamson seconded the motion. Mayor Gallagher asked for any questions. None presented. Roll call vote indicated Naumann (aye); Sechser (aye); Baden (aye); Webster (aye); and Adamson (aye). The motion passed 6-0.

CONSENT AGENDA

Mayor Gallagher asked for a motion to approve the Consent Agenda as presented. Council Member Naumann made a motion to approve the Consent Agenda as presented, and Council Member Webster seconded the motion. Mayor Gallagher asked Council for any questions. None presented. Roll call vote indicated Naumann (aye); Sechser (aye); Baden (aye); Webster (aye); and Adamson (aye). The motion passed 6-0.

ADJOURNMENT

There being no further business, Council Member Webster made a motion to adjourn and Council Member Sechser seconded the motion. The meeting was adjourned at approximately 7:29 p.m.

Mayor Robert S. Gallagher

Attest:

City Clerk Decker P. Ploehn

CONSENT AGENDA

APRIL 5, 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 March 15, 2022 (Approve and Adopt)
- B. Resolution setting the date for a public hearing and directing the advertising for bids for the 2022 Pavement Markings Program. (Approve and Adopt)
- C. Resolution awarding the contract and approving the contract and bond for the Tanglewood Road Reconstruction Project from Devils Glen Road to Grayhawk Drive. (Approve and Adopt)
- D. Resolution awarding the contract and approving the contract and bond for the 2022 Street Resurfacing Program. (Approve and Adopt)
- E. Resolution awarding the contract and approving the contract and bond for the 2022 Full Depth Patching Program. (Approve and Adopt)
- F. Resolution ordering the installation of street lights in The Cottages at the Heights. (Approve and Adopt)
- G. Resolution authorizing the Director of Public Works to issue a purchase order to Davenport Electric Contract Company (DECCO) for upgrading the dimming control system and gallery lighting at the Waterfront Convention Center. (Approve and Adopt)
- H. Resolution setting a date for public hearing on the rezoning of property generally located southwest of the intersection of Forest Grove Drive and Criswell Street, A-1, Agricultural/Urban Reserve District to R-3 Mixed Residential District, submitted by Dick McNamara Construction, LLC (Case 22-008). (Approve and Adopt)
- I. Resolution setting a date for public hearing to revoke the existing Planned Unit Development Plan (PUD) and to revert the zoning district classification to R-1, Single-Family Residence District for 1200 Devils Glen Road, submitted by the City of Bettendorf Case 22-006). (Approve and Adopt)
- J. Resolution setting a date for public hearing on an ordinance amending Section 11-11B-12.L Supplemental Development Regulations – Open Space on Lots, Fences and Walls, submitted by George Hallas (Case 22-004). (Approve and Adopt)
- K. Resolution approving a site development plan for 3233 Centennial Court, submitted by Silverthorne Development (Case 22-009). (Approve and Adopt)
- L. Resolution approving a site development plan for 4383 53rd Avenue, submitted by Windmiller Design Build (Case 22-012). (Approve and Adopt)
- M. Resolution establishing fees for weed mowing for 2022. (Approve and Adopt)
- N. Resolution adopting the Life Insurance and Long Term Disability Coverage Proposal from National Insurance Services effective May 1, 2022 through June 30, 2023, and authorizing the Human Resources Director to execute the contract. (Approve and Adopt)

- O. Resolution approving the job description and recruitment process for the Informational Technology Manager position for the Finance Department. (Approve and Adopt)
- P. Resolution approving Civil Service List submitted for the Heavy Equipment Operator – Sewer Division in the Public Works Department. (Approve and Adopt)
- Q. Resolution approving the position, job description and recruitment process for the Community Engagement Manager position for the Economic Development Department. (Approve and Adopt)
- R. Resolution approving liquor license renewals and requests for Azteca III; Palmer Hills Municipal Golf Course; QC Mart (Middle Rd location); Riverside #4; and Oak Grove Tavern. (Approve and Adopt)
- S. Bills (Approve payment and direct City Clerk to issue checks in respective amounts)



MEETING DATE: April 19, 2022
REQUESTED BY: Brian Fries, P.E.
Assistant City Engineer
WARD: 1, 3

Item Title:

Resolution setting the date for a public hearing and directing the advertising for bids for the 2022 Alley Rehabilitation Program.

Explanation:

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

- Crestline Court from Crestline Drive extending south 436 feet to the end
- Alley from 18th Street to 19th Street between Central Avenue and Bellevue Avenue
- Alley from 29th Street to 30th Street between Central Avenue and Bellevue Avenue
- Alley from 12th Street to 13th Street between Mississippi Boulevard and Brown Street
- Alley from 25th Street extending east 320 feet to the alley between Glenn Street and Cody Street
- Alley on Kohles Court from Grant Street extending south 150 feet and ending at the new pavement section completed last year

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 (PW0554) was approved with a total budget of \$450,000 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 OF BIDS FOR THE 2022 ALLEY REHABILITATION 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 Alley Rehabilitation 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 3rd day of May, 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 10th day of May, 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 19th day of April, 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 10th day of May, 2022, for the 2022 Alley Rehabilitation 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 rehabilitating six (6) alleys with an approximate length of 436 feet, 491 feet, 400 feet, 283 feet, 320 feet, and 150 feet respectively. The alley locations are: Crestline Court from Crestline Drive extending south 436 feet to the end, alley from 18th Street to 19th Street between Central Avenue and Bellevue Avenue, alley from 29th Street to 30th Street between Central Avenue and Bellevue Avenue, alley from 12th Street to 13th Street between Mississippi Boulevard and Brown Street, alley from 25th St. extending east 320 feet to the alley between Glenn Street and Cody Street, and the alley on Kohles Court from Grant Street extending south 150 feet and ending at the new pavement section completed last year. The proposed improvements consist of milling the existing surface and subbase placement of granular subbase and resurfacing with Hot Mix Asphalt (HMA). The program also includes partial construction of driveways, sodding, and other work related to reconstruct the alley.

The bidder to whom the Contract is awarded shall commence work on or after May 31st, 2022 and no later than the date to begin work set forth in a Notice to Proceed from the City or its authorized representative, to the Contractor. All work shall be done in strict compliance with the plans and specifications prepared by the Engineer of the Engineering Division of the Public Works Department of Bettendorf, Iowa.

All work on this contract shall be completed by 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.

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

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

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

days or until a contract is awarded or rejection is made, whichever is sooner. Other checks and Bid Bonds will be returned after the tabulation of the bids is completed.

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

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

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

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

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

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

Brent Morlok, P.E.
City Engineer



MEETING DATE: April 19, 2022

REQUESTED BY: Jerry Bishop
Civil Engineer

WARD: 1, 3, 4

Item Title:

Resolution awarding the contract and approving the contract and bond for the 2022 Pavement Preservation Program.

Explanation:

The proposed work consists of applying approximately 11,500 square yards of Bituminous Ravel Seal. With this program, a gilsonite modified bituminous pavement sealer and rejuvenator will be applied directly to the surface of recently paved hot mix asphalt streets including:

Ward	Street Name
1	12 th Street from Holmes Street to Alley S. of Brown Street
1	Custer Terrace from Brown Street to Holmes Street
1	Eddy Street from 28 th Street W & S to Alley
3	Cambridge Drive from Stafford Boulevard to 29 th Street
1	Wildwood Trail from Lincoln Road to end of cul-de-sac
4	Crow Valley Drive from Circle S. to cul-de-sac
1	13 th Street and Gilbert Street
1	Alley W. of 8 th Street N. of Grant Street
1	Alley S. of Glenn Street between Glencoe Lane and 28 th Street
1	Alley N. of Central between 25 th Street and 26 th Street
1	Alley S. of Central between 21 st Street and 23 rd Street
1	Alley S. from Mississippi Boulevard between 20 th Street and 21 st Street
1	Alley S. from Mississippi Boulevard between 19 th Street and 20 th Street

The proposed work also consists of applying approximately 15,000 square yards of GSB Friction Seal to existing asphalt streets. GSB Friction Seal is an emulsified Gilsonite Asphalt surface treatment which includes the simultaneous application of a suitable fine aggregate to maintain adequate surface friction. The following streets will receive this application:

Ward	Street Name
4	Marynoel Avenue
4	St. James Avenue
4	Adele Lane
4	Valleywynds Drive
4	Cardinal Road from Marynoel Avenue West to Existing Concrete

Bids were opened on April 12, 2022. Gee Asphalt Systems of Cedar Rapids, Iowa was the only bid received in the amount of \$93,388.80, which is 6.6% below the engineer's estimate of \$100,000.00.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

The overall project (RU0037 and RU0038) was approved with a total budget of \$100,000 within the Community Improvement Program (CIP).

List Attachments:

Resolution
Bid Tabulation
Contract

RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT AND BOND
FOR THE 2022 PAVEMENT PRESERVATION 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 Pavement Preservation Program

WHEREAS, bids were accepted for the construction of the above project on the 12th day of April, 2022, with Gee Asphalt Systems of Cedar Rapids, Iowa submitting the lowest responsible bid in the amount of \$93,388.80 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 Gee Asphalt Systems is hereby accepted for the 2022 Pavement Preservation Program in the amount of \$93,388.80.
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 \$100,000.00, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 19th day of April, 2022.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

2022 Pavement Preservation Program*Bid Open: April 12, 2022 10:00am*

				Gee Asphalt Systems, Inc.	
				Total Price	\$93,388.80
Line #	Description	QTY	UOM	Unit	Extended
1	Bituminous Ravel Seal	11493	SY	<u>\$1.60</u>	\$18,388.80
2	Friction Seal	15000	SY	<u>\$4.00</u>	\$60,000.00
3	Mobilization	1	LS	<u>\$10,000.00</u>	\$10,000.00
4	Traffic Control	1	LS	<u>\$5,000.00</u>	\$5,000.00

FORM OF CONTRACT

THIS CONTRACT, made the 19th day of April, 2022, by and between

Gee Asphalt Systems, Inc., hereinafter called the "Contractor", and the
City of Bettendorf, Scott County, Iowa, hereinafter called the "City",

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

ARTICLE I. SCOPE OF WORK - The Contractor shall perform everything required to be performed and shall provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services required to perform and complete in a workmanlike manner all the work required in connection with the construction of the **2022 Pavement Preservation Program**, all in strict accordance with the plans and specifications, including any and all addenda prepared by Engineering Division of the Public Works Department of the City of Bettendorf, Iowa, which plans and specifications are made a part of this contract; and in strict compliance with the Contractor's proposal and the other contract documents herein mentioned which are a part of this contract. The Contractor shall do everything required by this contract and the other documents constituting a part thereof.

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

\$93,388.80

computed as follows:

Base Bid

Item No.	Description	Quantity	Units	Unit Price	Total Price
1	Bituminous Ravel Seal	11,493	SY	\$1.60	\$18,388.80
2	Friction Seal	15,000	SY	\$4.00	\$60,000.00
3	Mobilization	1	LS	\$10,000.00	\$10,000.00
4	Traffic Control	1	LS	\$5,000.00	\$5,000.00

Total Base Bid: \$93,388.80

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 2, 2022. The beginning and completion dates will be included in and made part of the Contract. Said completion date will be used as the Contract Completion Date, where after liquidated damages in the amount of Five Hundred Dollars and No Cents (\$500.00) per calendar day may be recovered by the City.

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

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

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

Gee Asphalt Systems, Inc.

(Contractor)

By

Title

ATTEST:

Title

CITY OF BETTENDORF, IA

Robert Gallagher

Mayor

ATTEST:

Decker P. Ploehn

City Clerk

This Instrument approved by the City Council of the City of Bettendorf, Iowa, pursuant to Resolution Number _____ passed _____, 2022.



MEETING DATE: April 19, 2022
REQUESTED BY: Brent O. Morlok, P.E.
City Engineer

Item Title:

Resolution authorizing the Director of Public Works to issue a purchase order to Terry-Durin Company for light fixtures for the Forest Grove Drive Phase III Reconstruction Project.

Explanation:

As part of the Forest Grove Drive Phase III Reconstruction Project, new roadway lighting is being added along Forest Grove Drive and Middle Road. Engineering staff reviewed the proposed cost per pole to have MidAmerican Energy install and own / maintain the poles versus the City doing the same. It is anticipated that the City will save approximately \$1,200 - \$1,500 per pole by purchasing the materials ourselves and contracting out the installation. Additionally, MidAmerican charges two (2) different rates for poles that they own / maintain and those that are customer owned. The difference is approximately \$5 per month less per pole for customer owned. A total of seventy (70) poles are being installed for this project, which will equate to a savings of between \$85,000 and \$105,000. These poles will also be installed with a concrete foundation, as opposed to the direct bury poles that MidAmerican utilizes which will make them less susceptible to damage.

MidAmerican quoted an approximate cost of \$5,000 - \$5,500 per pole; however, they have been seeing increased pricing due to supply chain issues. Between the previously approved light pole purchase of \$1,185 each and this bid for the actual light fixture (\$259 - \$549 depending upon wattage) and with an estimated installation cost of approximately \$2,000 each, the anticipated savings should meet or exceed estimates.

Terry-Durin Company of Cedar Rapids, Iowa was the low bidder of two (2) bids received. Bids ranged from the high of \$45,929.55 to the low of \$39,806.00. Additional fixtures are being purchased to provide stock for future repair needs.

Relationship to Goals: Upgraded Public Facilities.

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

This project (PW0381) was approved with a total budget of \$11,500,000.00 within the Community Improvement Program (CIP).

List Attachments:

Resolution
Quote

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A
PURCHASE ORDER TO TERRY-DURIN COMPANY FOR LIGHT FIXTURES FOR
THE FOREST GROVE DRIVE PHASE III RECONSTRUCITON PROJECT

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

WHEREAS, the requested light fixtures are a key component of the Forest Grove Drive Phase III Reconstruction Project; and

WHEREAS, a minimum of two bids were solicited and Terry-Durin Company has submitted the lowest bid in the amount of \$39,806.00, which is consistent with the City's purchasing policies.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the Director of Public Works is authorized to issue a purchase order to Terry-Durin Company in the amount of \$39,806.00.

Passed, Approved and Adopted this 19th day of April, 2022.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk



Quote
Order # 105335-00



Entered Date
4/1/22

Taken By
LF01

Page #
1

PO #
ROADWAY

Requested Ship Date
4/4/22

Bill To CITY OF BETTENDORF
4403 DEVILS GLEN RD
ATTN: TRAFFIC
BETTENDORF, IA 52722
Customer # 2657

Correspondence To

TERRY-DURIN COMPANY
409 7TH AVE SE
CEDAR RAPIDS, IA 52401

Ship To CITY OF BETTENDORF
4403 DEVILS GLEN RD
ATTN: TRAFFIC
BETTENDORF, IA 52722

Instructions

Ship Point
CEDAR RAPIDS
TERRY-DURIN

Via
Best Way

Shipped

Terms
Net 30 Days

Notes

Line	Product and Description	Order Quantity	Unit Price	Price UM	Amount(Net)
1	RFS-72W32LED4K-G2-R3M-UNIV-DMG-RCD7-BK 72W TYPE 3 BLACK	38.00	259.00000	each	9,842.00
2	RFM-160W48LED4K-G2-R2M-UNIV-DMG-RCD-BK 160W TYPE 2 BLACK	56.00	339.00000	each	18,984.00
3	RFL-215W96LED4K-G2-R3M-UNV-DMG-RCD7-GY3 215W LUMINAIRE	20.00	549.00000	each	10,980.00
3	Lines Total	114.00		Subtotal	39,806.00
				Taxes	0.00
				Total	39,806.00

QUOTATION

All agreements made contingent upon strikes, fires, accidents or cause beyond our control Stenographic or clerical errors subject to correction. Order resulting from this quotation subject to acceptance by our Credit Department. Quotations subject to increase due to metal or raw material escalation and may be withdrawn without notice. Terry-Durin Co. will not be held responsible for the accuracy of this bill of material. It is the responsibility of the contractor to ensure that all material is correct and meets the specification of the job being quoted.
Some material may be non cancelable or non returnable



MEETING DATE: April 19, 2022
REQUESTED BY: Brian Fries, P.E.
Assistant City Engineer
WARD: 5

Item Title:

Resolution ordering the installation of street lights in Century Heights 18th Addition.

Explanation:

A petition has been received requesting the installation of street lights in Century Heights 18th Addition.

The street lights meet the requirements of the City's policy on street light petitions. The locations are in accordance with the City's street lighting policies and plan.

The location of the street lights have been discussed with MidAmerican Energy Company personnel. The street lights will be installed on ornamental poles with underground wiring. The cost of the ornamental poles will be borne by the developer.

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 City will be responsible for the total monthly electrical usage charge for the street light after installation. This is estimated to be \$10.53 per month.

List Attachments:

Resolution
Petition

RESOLUTION ORDERING THE INSTALLATION OF STREET LIGHTS
IN CENTURY HEIGHTS 18TH ADDITION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that MidAmerican Energy Company is hereby ordered and directed to install six (6) street lights in accordance with the terms of its franchise in the City of Bettendorf, to-wit:

- Northwest corner of the intersection of Hopewell Avenue and Ginger Creek Road (with light facing southeast).
- Southeast corner of the intersection of 61st Avenue and Ginger Creek Road (with light facing northwest).
- Northwest corner of the intersection of Engels Avenue and Ginger Creek Road (with light facing southeast).
- Northeast corner of the intersection of Engels Avenue and Ryan Road (with light facing southwest).
- East side of Ryan Court near the southwest corner of Lot 13 at the midpoint of the curve.
- In the cul-de-sac of Ryan Court in line with the property line of Lot 18 and Lot 19.

BE IT FURTHER RESOLVED that the City Clerk of the City of Bettendorf, Iowa, is hereby directed to inform the MidAmerican Energy Company of this action of this Council and is also directed to send to MidAmerican Energy a copy of this resolution.

Passed, Approved and Adopted this 19th day of April, 2022.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk



MidAmerican Energy Company
PO Box 657
Des Moines, IA 50306-0657

4/5/2022

4403 Devils Glen Road
Bettendorf, IA 52722
Attention: Mr. Brian Fries, P.E.
bfries@bettendorf.org

Dear Mr. Fries:

On behalf of the developer, Forest Grove Farm, LC, MidAmerican Energy Company is requesting authorization to install six (6) LED streetlights in the Century Heights, 18th Addition.

The lights will be a 150w LED light on a black fiberglass pole. To review, we will install, own and maintain the streetlight. The developer will pay us the difference in cost between decorative and conventional streetlight systems. The City pays the same monthly rate as with any conventional installation.

We will soon begin installing underground electric service and would like to install streetlight facilities at the same time. Potential location and landscaping conflicts will be greatly minimized if everything is installed at once.

If you have any questions, please feel free to call me at (515) 697-3260.

Sincerely,
MidAmerican Energy Company

A handwritten signature in blue ink, appearing to read 'Scott Young', written over a light blue horizontal line.

Scott Young
Customer Project Coordinator



COUNCIL LETTER

MEETING DATE: April 19, 2022

REQUESTED BY: Reiter, Morlok

ITEM TITLE: Resolution approving a Professional Services Agreement with Shive-Hattery for the purpose of designing and creating construction documents for the City's new gateway and monument signage.

Explanation

Over the past two years, it has been a City Council goal to bolster the City's brand and images through numerous means. It has been contemplated that the City seek to integrate more robust, well lit and branded signage throughout the City. Additionally, with the completion of the new I-74 Bridge, many areas of Downtown have seen the need for enhanced signage and identity. These initiatives can be costly, so the timing of constructing new signage is always taken into consideration.

The timing to construct new signage is well positioned to be now. With the derecho causing significant damage to many of the City's monument signage, and with the Downtown also seeing a rejuvenation, the timing is right to do a comprehensive sign initiative to construct new signage and many municipal locations City-wide.

As Shive-Hattery was the firm who did the design for our current monument signs at City Hall, the two Downtown parking lots, and at Public Works, staff wishes to re-engage Shive-Hattery to assist with this work as well. They have an extensive background of working on the I-74 design and urban park, as well as the City's Downtown Master Plan too. Thus, staff is requesting a Resolution approving a Professional Services Agreement with Shive-Hattery at this time.

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

Funding is in place through existing budgeted dollars. No new money is being requested at this time.

List Attachments:

- Resolution
- Agreement

**RESOLUTION APPROVING A PROFESSIONAL SERVICES
AGREEMENT WITH SHIVE-HATTERY FOR THE PURPOSE OF
DESIGNING AND CREATING CONSTRUCTION DOCUMENTS FOR
THE CITY'S NEW GATEWAY AND MONUMENT SIGNAGE**

WHEREAS, the City of Bettendorf has prioritized that a strong brand position is important, and

WHEREAS, certain municipal properties have integrated new monument signage to better identify with, and support the City brand, and

WHEREAS, the recent derecho caused significant damage to many of the City's existing gateway signs, and

WHEREAS, the Downtown corridor is seeing continued rejuvenation and aesthetic improvements due to the completion of the I-74 Bridge, and

WHEREAS, new City-wide signage and many locations will enhance the identity of municipal facilities and add to the quality of life.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Bettendorf, Iowa hereby approves a Professional Service Agreement with Shive-Hattery to design new signage and create construction documents for the construction process.

PASSED, APPROVED AND ADOPTED this 19th day of April, 2022.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

PROFESSIONAL SERVICES AGREEMENT

ATTN: Robert Gallagher
CLIENT: City of Bettendorf, IA
4403 Devils Glen Road
Bettendorf, IA 52722

PROJECT: City of Bettendorf Loop Ramp Fountain/Signage, Downton Gateway Signs, Uptown Gateways Signs Design Docs

PROJECT LOCATION: Bettendorf, IA

DATE OF AGREEMENT: March 29, 2022

PROJECT DESCRIPTION

City of Bettendorf Loop Ramp Fountain/Signage, Downton Gateway Signs, Uptown Gateways Signs Design Documents

SCOPE OF SERVICES

We will provide the following services for the project:

City of Bettendorf Loop Ramp Fountain: provide documentation from pond pump vendors and sizing information as has been completed by Shive-Hattery to date. Provide concepts, vector art work files and design information for the art/signage sculpture in the middle of the pond. It is assumed Casey from the City of Bettendorf will work directly with the pond vendor and sign manufacturer for power and lighting as we have not included any electrical design/engineering as part of the fountain project.

Coordination with sign manufacturer for fabrication and construction documents for landscape planting around monument signs at five (5) locations within the City of Bettendorf, Iowa. The project locations are as follows:

Downtown Gateway Signs :

1. Design a 14'-0" tall x 4'-0" wide sign at two Grant St. gateway locations near downtown (one at Martha's Point and the other at 29th Street). (2 locations)
2. Design a 4'-0" tall x 4'-0" wide sign at Grant St. pedestrian trail entrance. (1 location)

Uptown Gateways Signs Design Documents:

1. Design a 14'-0" tall x 4'-0" wide sign near Old Chicago restaurant. Location is approximately where there is an existing pile of debris. (1 location)
2. Design a 14'-0" tall x 4'-0" wide sign at 53rd and Falcon near McDonalds. Replaces the existing monument sign. (1 location)

Scope of work consists of:

1. Prepare construction documents for review /comment from City staff.
 - A. Show general layout of monument signs and bollard light locations.



- B. Prepare section/elevation/detail landscape drawings to illustrate appearance. (Complete)
 - C. Provide color palette, materials, size, font type and vector linework for the City to distribute to sign fabricators/manufacturers for bid.
2. Prepare final scoping documents including drawings and specifications.
3. Coordinate with City staff during Bidding/Construction Phase to answer contractor questions and clarify design intent.

CLIENT RESPONSIBILITIES

It will be your responsibility to provide the following:

1. Identify a Project Representative with full authority to act on behalf of the Client with respect to this project. The Client Project Representative shall render decisions in a timely manner in order to avoid delays of Shive-Hattery's services.
2. Geotech at each proposed sign location.
3. Coordination with Iowa DOT will be completed by the City of Bettendorf including state agency approvals.
4. Legal, accounting, and insurance counseling services or other consultants, including geotechnical, or vendors that may be necessary. The Client shall coordinate these services with those services provided by Shive-Hattery.
5. Provide to Shive-Hattery any available drawings, survey plats, testing data and reports related to the project, either hard copy or electronic media. Electronic media is preferred.
6. Unless specifically included in the Scope of Services to be provided by Shive-Hattery, the Client shall furnish tests, inspections, permits and reports required by law, regulation or code including but not limited to hazardous materials, structural, mechanical, chemical, air pollution and water pollution tests.
7. Provide Shive-Hattery personnel unlimited access to the site as required.

SCHEDULE

We will begin our services upon receipt of this Agreement executed by you which will serve as a notice to proceed. We will complete our services within 12 week(s) after we receive the countersigned Agreement. This would allow for a bidding in mid May 2022 and construction Summer 2022.

COMPENSATION

Description	Fee Type	Fee	Estimated Expenses	Total
Scope of Services Item 1-3	Hourly Not to Exceed	\$45,000	Included	\$45,000
Scope of Services Item 4	Hourly		As Incurred	

Fee Types:

- Hourly w/Max - We will provide the Scope of Services on an hourly rate basis at our Standard Hourly Fee Schedule in effect at the time that the services are performed.

Expenses:

- Included - For Hourly Fee Types, expenses will be reimbursed in accordance with our Reimbursable Expense Fee Schedule in effect at the time that the expense is incurred.

See attached Standard Hourly and Expense Fee Schedule.

The terms of this proposal are valid for 30 days from the date of this proposal.

ADDITIONAL SERVICES

Unless specifically stated in the Scope of Services, any resilient design related services including areas of resistance, reliability and redundancy (i.e. flood protection, storm/tornado shelter, emergency generators, utility backup, etc.) are not included in this proposal.

The following are additional services you may require for your project. We can provide these services, but they are not part of this proposal at this time.

1. Construction staking.
2. Electrical design
3. Structural design for any foundations or sign structures
4. Construction observation/material testing.
5. Contract administration

EXHIBITS

Sign Locations

OTHER TERMS

STANDARD TERMS AND CONDITIONS

Copyright © Shive-Hattery June 2020

PARTIES

"S-H" or "Shive-Hattery" shall mean Shive-Hattery, Inc. or Shive-Hattery A/E Services, P.C. or Studio951 a Division of Shive-Hattery or EPOCH a Division of Shive-Hattery or Shive-Hattery New Jersey, Inc. and "CLIENT" shall mean the person or entity executing this Agreement with "S-H."

LIMITATION OF LIABILITY AND WAIVER OF CERTAIN DAMAGES

The CLIENT agrees, to the fullest extent of the law, to limit the liability of S-H, its officers, directors, shareholders, employees, agents, subconsultants, affiliated companies, and any of them, to the CLIENT and any person or entity claiming by or through the CLIENT, for any and all claims, damages, liabilities, losses, costs, and expenses including reasonable attorneys' fees, experts' fees, or any other legal costs, in any way related to the Project or Agreement from any cause(s) to an amount that shall not exceed the compensation received by S-H under the agreement or fifty thousand dollars (\$50,000), whichever is greater. The parties intend that this limitation of liability apply to any and all liability or cause of action, claim, theory of recovery, or remedy however alleged or arising, including but not limited to negligence, errors or omissions, strict liability, breach of contract or warranty, express, implied or equitable indemnity and all other claims, which except for the limitation of liability above, the CLIENT waives.

CLIENT hereby releases S-H, its officers, directors, shareholders, employees, agents, subconsultants, affiliated companies, and any of them, and none shall be liable to the CLIENT for consequential, special, exemplary, punitive, indirect or incidental losses or damages, including but not limited to loss of use, loss of product, cost of capital, loss of goodwill, lost revenues or loss of profit, interruption of business, down time costs, loss of data, cost of cover, or governmental penalties or fines.

INDEMNIFICATION

Subject to the limitation of liability in this Agreement, S-H agrees to the fullest extent permitted by law, to indemnify and hold harmless the CLIENT, its officers, directors, shareholders, employees, contractors, subcontractors and consultants against all claims, damages, liabilities, losses or costs, including reasonable attorneys' fees, experts' fees, or other legal costs to the extent caused by S-H's negligent performance of service under this Agreement and that of its officers, directors, shareholders, and employees.

The CLIENT agrees to the fullest extent permitted by law, to indemnify and hold harmless S-H, its officers, directors, shareholders, employees, agents, subconsultants, and affiliated companies against all damages, liabilities, losses, costs, and expenses including, reasonable attorneys' fees, expert's fees, and any other legal costs to the extent caused

by the acts or omissions of the CLIENT, its employees, agents, contractors, subcontractors, consultants or anyone for whom the CLIENT is legally liable.

HAZARDOUS MATERIALS - INDEMNIFICATION

To the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold S-H, its officers, directors, shareholders, employees, agents, consultants and affiliated companies, and any of them harmless from and against any and all claims, liabilities, losses, costs, or expenses including reasonable attorney's fees, experts' fees and any other legal costs (including without limitation damages to property, injuries or death to persons, fines, or penalties), arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acids, alkalies, toxic chemicals, liquids, gases, polychlorinated biphenyl, petroleum contaminants spores, biological toxins, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

STANDARD OF CARE

Services provided by S-H under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances on projects of similar size, complexity, and geographic location as that of the Project. Nothing in this Agreement is intended to create, nor shall it be construed to create, a fiduciary duty owed by either party to the other party.

BETTERMENT

The CLIENT recognizes and expects that certain change orders may be required to be issued as the result in whole or part of imprecision, incompleteness, omissions, ambiguities, or inconsistencies in S-H's drawings, specifications, and other design, bidding or construction documentation furnished by S-H or in other professional services performed or furnished by S-H under this Agreement (herein after in this Betterment section referred to as S-H Documentation). If a required item or component of the Project is omitted from S-H's Documentation, the CLIENT is responsible for paying all costs required to add such item or component to the extent that such item or component would have been required and included in the original S-H Documentation. In no event will S-H be responsible for costs or expense that provides betterment or upgrades or enhances the value of the Project.

RIGHT OF ENTRY

The CLIENT shall provide for entry for the employees, agents and subcontractors of S-H and for all necessary equipment. While S-H shall take reasonable precautions to minimize any damage to property, it is understood by the CLIENT that in the normal course of the project some damages may occur, the cost of correction of which is not a part of this Agreement.

PAYMENT

Unless otherwise provided herein, invoices will be prepared in accordance with S-H's standard invoicing practices then in effect and will be submitted to CLIENT each month and at the completion of the work on the project. Invoices are due and payable upon receipt by the CLIENT. If the CLIENT does not make payment within thirty (30) days after the date the invoice was mailed to the CLIENT, then the amount(s) due S-H shall bear interest due from the date of mailing at the lesser interest rate of 1.5% per month compounded or the maximum interest rate allowed by law. In the event that S-H files or takes any action, or incurs any costs, for the collection of amounts due it from the client, S-H shall be entitled to recover its entire cost for attorney fees and other collection expenses related to the collection of amounts due it under this Agreement. Any failure to comply with this term shall be grounds for a default termination.

TERMINATION

Either party may terminate this Agreement for convenience or for default by providing written notice to the other party. If the termination is for default, the non-terminating party may cure the default before the effective date of the termination and the termination for default will not be effective. The termination for convenience and for default, if the default is not cured, shall be effective seven (7) days after receipt of written notice by the non-terminating party. In the event that this Agreement is terminated for the convenience of either party or terminated by S-H for the default of the CLIENT, then S-H shall be paid for services performed to the termination effective date, including reimbursable expenses due, and termination expenses attributable to the termination. In the event the CLIENT terminates the Agreement for the default of S-H and S-H does not cure the default, then S-H shall be paid for services performed to the termination notice date, including reimbursable expenses due, but shall not be paid for services performed after the termination notice date and shall not be paid termination expenses. Termination expenses shall include expenses reasonably incurred by S-H in connection with the termination of the Agreement or services, including, but not limited to, closing out Project records, termination of subconsultants and other persons or entities whose services were retained for the Project, and all other expenses directly resulting from the termination.

INFORMATION PROVIDED BY OTHERS

S-H shall indicate to the CLIENT the information needed for rendering of services hereunder. The CLIENT shall provide to S-H such information, including electronic media, as is available to the CLIENT and the CLIENT's consultants and contractors, and S-H shall be entitled to rely upon the accuracy and completeness thereof. The CLIENT recognizes that it is difficult for S-H to assure the accuracy, completeness and sufficiency of such client-furnished information, either because it is provided by others or because of errors or omissions which may have occurred in assembling the information the CLIENT is providing. Accordingly, the

CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless S-H, its officers, directors, shareholders, employees, agents, subconsultants and affiliated companies, and any of them, from and against any and all claims, liabilities, losses, costs, expenses (including reasonable attorneys' fees, experts' fees, and any other legal costs) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the CLIENT.

UNDERGROUND UTILITIES

Information for location of underground utilities may come from the CLIENT, third parties, and/or research performed by S-H or its subcontractors. S-H will use the standard of care defined in this Agreement in providing this service. The information that S-H must rely on from various utilities and other records may be inaccurate or incomplete. Therefore, the CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless S-H, its officers, directors, shareholders, employees, agents, subconsultants, affiliated companies, and any of them for all claims, losses, costs and damages arising out of the location of underground utilities provided or any information related to underground utilities by S-H under this Agreement.

CONTRACTOR MATTERS

CLIENT agrees that S-H shall not be responsible for the acts or omissions of the CLIENT's contractor, or subcontractors, their employees, agents, consultants, suppliers or arising from contractor's or subcontractors' work, their employees, agents, consultants, suppliers or other entities that are responsible for performing work that is not in conformance with the construction Contract Documents, if any, prepared by S-H under this Agreement. S-H shall not have responsibility for means, methods, techniques, sequences, and progress of construction of the contractor, subcontractors, agents, employees, agents, consultants, or other entities. In addition, CLIENT agrees that S-H is not responsible for safety at the project site and that safety during construction is for the CLIENT to address in the contract between the CLIENT and contractor.

SHOP DRAWING REVIEW

If, as part of this Agreement S-H reviews and approves Contractor submittals, such as shop drawings, product data, samples and other data, as required by S-H, these reviews and approvals shall be only for the limited purpose of checking for conformance with the design concept and the information expressed in the contract documents. This review shall not include review of the accuracy or completeness of details, such as quantities, dimensions, weights or gauges, fabrication processes, construction means or methods, coordination of the work with other trades or construction safety precautions, all of which are the sole responsibility of the Contractor. S-H's review shall be conducted with reasonable promptness while allowing sufficient time in S-H's judgment to permit adequate review. Review of a specific item shall not indicate that S-H has reviewed the entire assembly of which the item is a component. S-H shall not be responsible for any deviations from the contract documents not brought to the attention of S-H in writing by the Contractor. S-H shall not be required to review partial submissions or those for which submissions of correlated items have not been received.

OPINIONS OF PROBABLE COST

If, as part of this Agreement S-H is providing opinions of probable construction cost, the CLIENT understands that S-H has no control over costs or the price of labor, equipment or materials, or over the Contractor's method of pricing, and that S-H's opinions of probable construction costs are to be made on the basis of S-H's qualifications and experience. S-H makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual costs.

CONSTRUCTION OBSERVATION

If, as part of this Agreement S-H is providing construction observation services, S-H shall visit the project at appropriate intervals during construction to become generally familiar with the progress and quality of the contractors' work and to determine if the work is proceeding in general accordance with the Contract Documents. Unless otherwise specified in the Agreement, the CLIENT has not retained S-H to make detailed inspections or to provide exhaustive or continuous project review and observation services. S-H does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, its subcontractors, employees, agents, consultants, suppliers or any other entities furnishing materials or performing any work on the project.

S-H shall advise the CLIENT if S-H observes that the contractor is not performing in general conformance of Contract Documents. CLIENT shall determine if work of contractor should be stopped to resolve any problems.

OTHER SERVICES

The CLIENT may direct S-H to provide other services including, but not limited to, any additional services identified in S-H's proposal. If S-H agrees to provide these services, then the schedule shall be reasonably adjusted to allow S-H to provide these services. Compensation for such services shall be at S-H's Standard Hourly Fee Schedule in effect at the time the work is performed unless there is a written Amendment to Agreement that contains an alternative compensation provision.

OWNERSHIP & REUSE OF INSTRUMENTS OF SERVICE

All reports, plans, specifications, field data and notes and other documents, including all documents on electronic media, prepared by S-H as instruments of service shall remain the property of S-H. The CLIENT shall not reuse or make any modifications to the plans and specifications without the prior written authorization of S-H. The CLIENT agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless S-H its officers, directors, shareholders, employees, agents, subconsultants and affiliated companies, and any of them from any and all claims, losses, costs or damages of any nature whatsoever arising out of, resulting from or in any way related to any unauthorized reuse or modifications of the construction documents by the CLIENT or any person

or entity that acquires or obtains the plans and specifications from or through the CLIENT without the written authorization of S-H.

DISPUTE RESOLUTION

If a dispute arises between S-H and CLIENT, the executives of the parties having authority to resolve the dispute shall meet within thirty (30) days of the notification of the dispute to resolve the dispute. If the dispute is not resolved within such thirty (30) day time period, CLIENT and S-H agree to submit to non-binding mediation prior to commencement of any litigation and that non-binding mediation is a precondition to any litigation. Any costs incurred directly for a mediator, shall be shared equally between the parties involved in the mediation.

EXCUSABLE EVENTS

S-H shall not be responsible or liable to CLIENT or CLIENT's contractors, consultants, or other agents for any of the following events or circumstances, or the resulting delay in S-H's services, additional costs and expenses in S-H's performance of its services, or other effects in S-H's services, stemming in whole or part from such events and circumstances (collectively, "Excusable Events" or, singularly, an "Excusable Event"): a change in law, building code or applicable standards; actions or inactions by a governmental authority; the presence or encounter of hazardous or toxic materials on the Project; war (declared or undeclared) or other armed conflict; terrorism; sabotage; vandalism; riot or other civil disturbance; blockade or embargos; explosion; abnormal weather; unanticipated or unknown site conditions; epidemic or pandemic (including but not limited to COVID-19), delays or other effects arising from government-mandated or government-recommended quarantines, closure of business, access, or travel; strike or labor dispute, lockout, work slowdown or stoppage; accident; act of God; failure of any governmental or other regulatory authority to act in a timely manner; acts or omissions by CLIENT or by any CLIENT's contractors, consultants or agents of any level on the project (including, without limitation, failure of the CLIENT to furnish timely information or approve or disapprove of S-H's services or work product promptly, delays in the work caused by CLIENT, CLIENT's suspension, breach or default of this Agreement, or delays caused by faulty performance by the CLIENT or by CLIENT's contractors, consultants, or agents of any level); or any delays or events outside the reasonable control of S-H. When an Excusable Event occurs, the CLIENT agrees S-H is not responsible for any actual or claimed damages incurred by CLIENT or CLIENT's contractors, consultants, or agents, S-H shall not be deemed to be in default of this Agreement, and S-H shall be entitled to a change order to equitably increase and extend S-H's time for performance of its services, as well as equitably increase the contract sum to compensate S-H for its increased labor, expenses, and other costs to perform its services, due to the Excusable Event.

ASSIGNMENT

Neither party to this Agreement shall transfer, sublet or assign any rights under or interest in this Agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent of the other party.

SEVERABILITY, SURVIVAL AND WAIVER

Any provision of this Agreement later held to be unenforceable for any reason shall be deemed void, and all remaining provisions shall continue in full force and effect. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between the CLIENT and S-H shall survive the completion of the services hereunder and the termination of this Agreement. The failure of a party to insist upon strict compliance of any term hereof shall not constitute a waiver by that party of its rights to insist upon strict compliance at a subsequent date.

GOVERNING LAW

This Agreement shall be governed pursuant to the laws in the state of the locale of the S-H office address written in this Agreement.

EQUAL EMPLOYMENT OPPORTUNITY

It is the policy of S-H to provide equal employment opportunities for all. S-H enforces the following acts and amendments as presented by Federal government or State governments: Title VII of the Civil Rights Act of 1965, Age Discrimination in Employment Act (ADEA), Americans With Disabilities Act (ADA), Iowa Civil Rights Act of 1965, and Illinois Human Rights Act [775ILCS 5]. S-H will not discriminate against any employee or applicant because of race, creed, color, religion, sex, national origin, gender identity, sexual orientation, marital status, ancestry, veteran status, or physical or mental handicap, unless related to performance of the job with or without accommodation.

COMPLETE AGREEMENT

This Agreement constitutes the entire and integrated agreement between the CLIENT and S-H and supersedes all prior negotiations, representations and agreements, whether oral or written. In the event the CLIENT issues a Purchase Order of which this Agreement becomes a part, or the CLIENT and S-H otherwise execute or enter into a contract into which this Agreement is incorporated, the parties expressly agree that, to the extent the terms of this Agreement conflict with or are otherwise inconsistent with such Purchase Order, or any other contract, this Agreement shall supersede and override the terms of the aforementioned documents, and this Agreement shall solely govern in those regards.

ACCEPTANCE

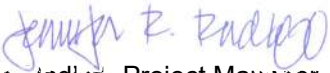
Wet signatures, digital signatures, electronic signatures or acceptance communicated by mail or e-mail from one party to another, are deemed acceptable for binding the parties to the Agreement. The CLIENT representative accepting this Agreement warrants that he or she is authorized to enter into this Agreement on behalf of the CLIENT.

AGREEMENT

This proposal shall become the Agreement for Services when accepted by both parties. Wet signatures, digital signatures, electronic signatures or acceptance communicated by mail or e-mail from one party to another, are deemed acceptable for binding the parties to the Agreement. The Client representative signing this Agreement warrants that he or she is authorized to enter into this Agreement on behalf of the Client.

Thank you for considering this proposal. We look forward to working with you. If you have any questions concerning this proposal, please contact us.

Sincerely,
SHIVE-HATTERY, INC.



Jeri Radloff, Project Manager
jradloff@shive-hattery.com

AGREEMENT ACCEPTED AND SERVICES AUTHORIZED TO PROCEED

CLIENT: City of Bettendorf, IA

BY: _____ **TITLE:** _____
(signature)

PRINTED NAME: _____ **DATE ACCEPTED:** _____

STANDARD HOURLY and REIMBURSABLE EXPENSE FEES SCHEDULES

Effective January 1, 2022 to December 31, 2022

STANDARD HOURLY FEES

PROFESSIONAL STAFF:

Grade 1	\$ 96.00
Grade 2	\$115.00
Grade 3	\$128.00
Grade 4	\$143.00
Grade 5	\$159.00
Grade 6	\$172.00
Grade 7	\$187.00
Grade 8	\$205.00
Grade 9	\$223.00

SURVEY STAFF:

One Person	\$146.00
Two Person	\$227.00
One Person with ATV	\$171.00
Two Person with ATV	\$252.00
Drone Surveyor (Video or Photogrammetry)	\$182.00
Drone Surveyor (Thermography)	\$336.00

TECHNICAL STAFF:

Grade 1	\$ 67.00
Grade 2	\$ 83.00
Grade 3	\$ 94.00
Grade 4	\$101.00
Grade 5	\$114.00
Grade 6	\$130.00
Grade 7	\$146.00

ADMIN STAFF:

\$ 66.00

SURVEY STAFF CONT'D:

Drone Processing	\$135.00
Hydrographic Survey Crew (Two Person)	\$293.00
Scanning Surveyor	\$188.00
Surveyor with 2 Scanners	\$268.00
Surveyor with 3 Scanners	\$350.00
Ground Penetrating Radar	\$150.00

REIMBURSABLE EXPENSE FEES

TRAVEL:

Mileage- Car/Truck	\$0.56/ Mile
Mileage- Survey Trucks	\$0.66/ Mile
Lodging, Meals	Cost + 10%
Airfare	Cost + 10%
Car Rental	Cost + 10%

OUTSIDE SERVICES:

Aerial Photogrammetry	Cost + 10%
Professional Services	Cost + 10%
Prints/Plots/Photos	Cost + 10%

IN-HOUSE SERVICES:

Drawings/Prints/Plots:

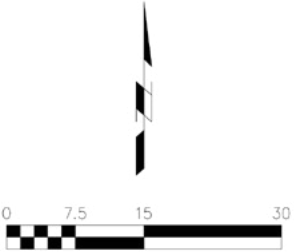
Bond	\$.30/ Sq.Ft.
Mylar	\$.75/ Sq.Ft.
Photogloss	\$.90/ Sq.Ft.
Color Bond	\$.60/ Sq.Ft.
Foam Core Mounting	\$13.00

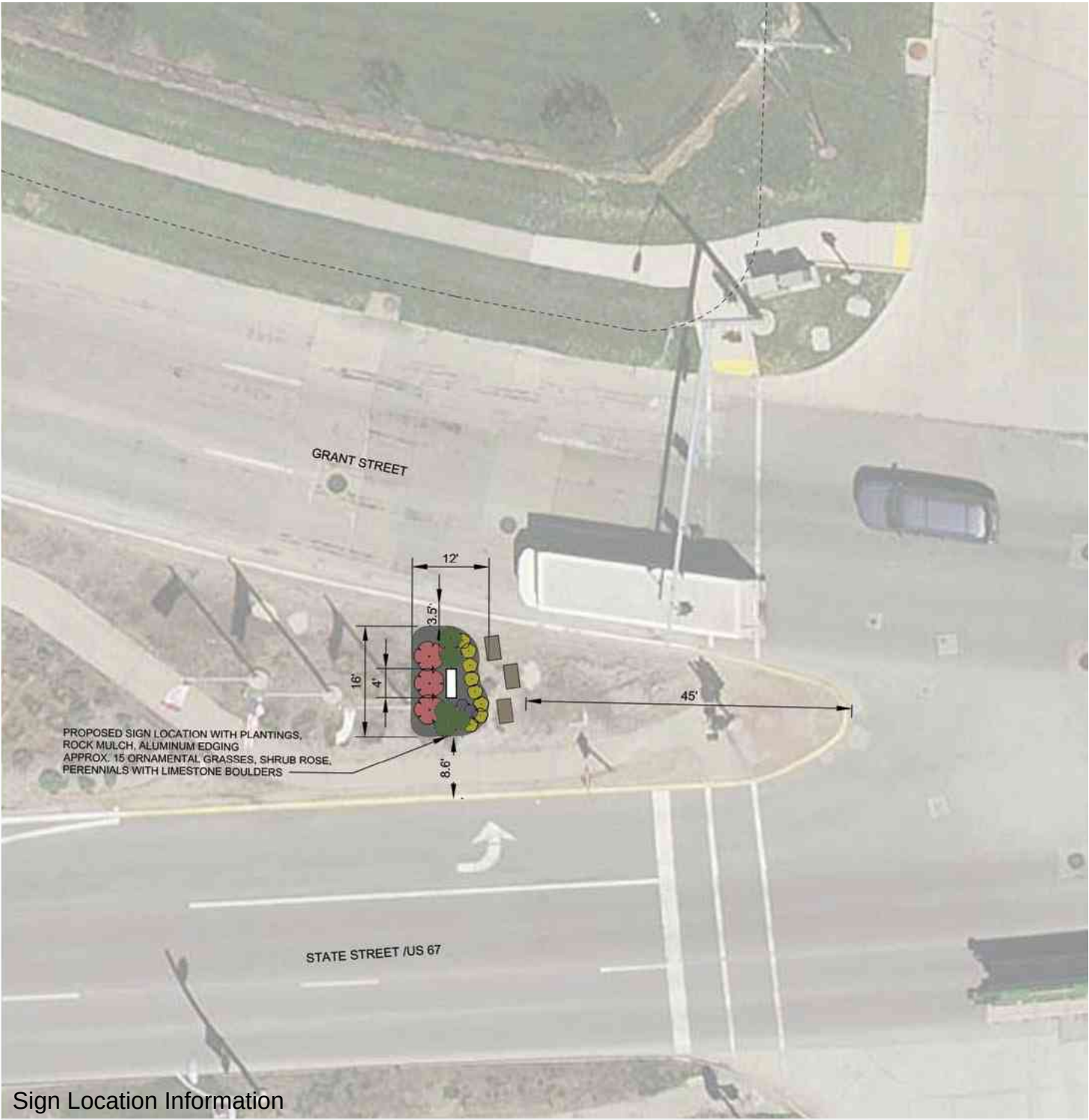
Color Prints:

Letter Size	\$ 1.00
Legal and 11x17 Size	\$ 2.00

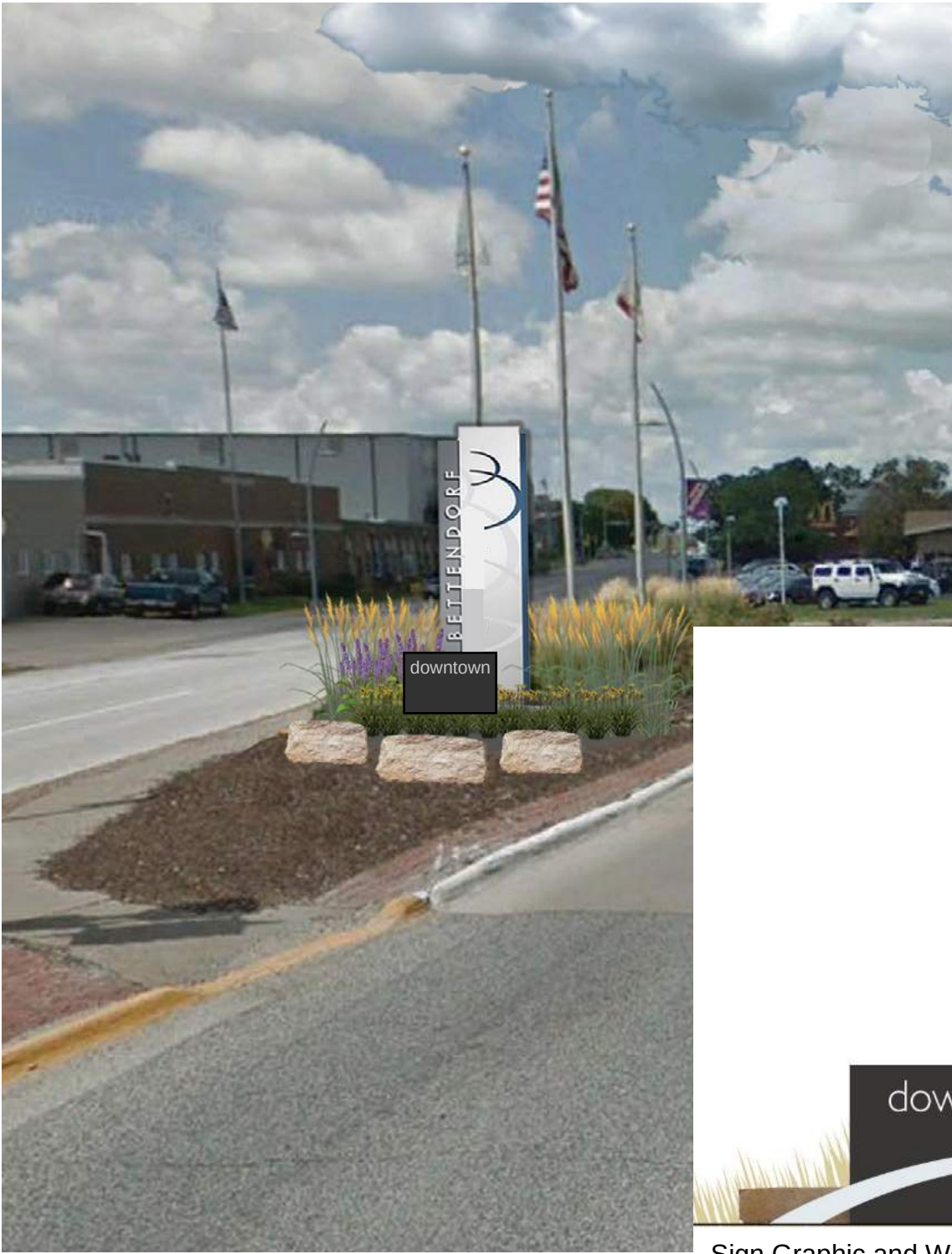


LOCATION: GATEWAY STATE STREET/GRANT STREET, BETTENDORF
SIGN HEIGHT: 14' Sign
2022-01-18



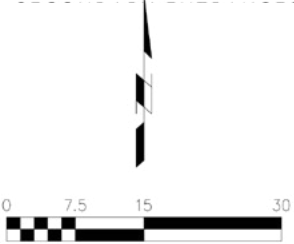


Sign Location Information



Sign Graphic and Wording

LOCATION: GATEWAY STATE STREET/GRANT STREET, BETTENDORF
SIGN HEIGHT: 14' Sign
2022-01-18





Sign Location Information

Location: Grant Street at I-74, Bettendorf

Sign Height: 5' Sign

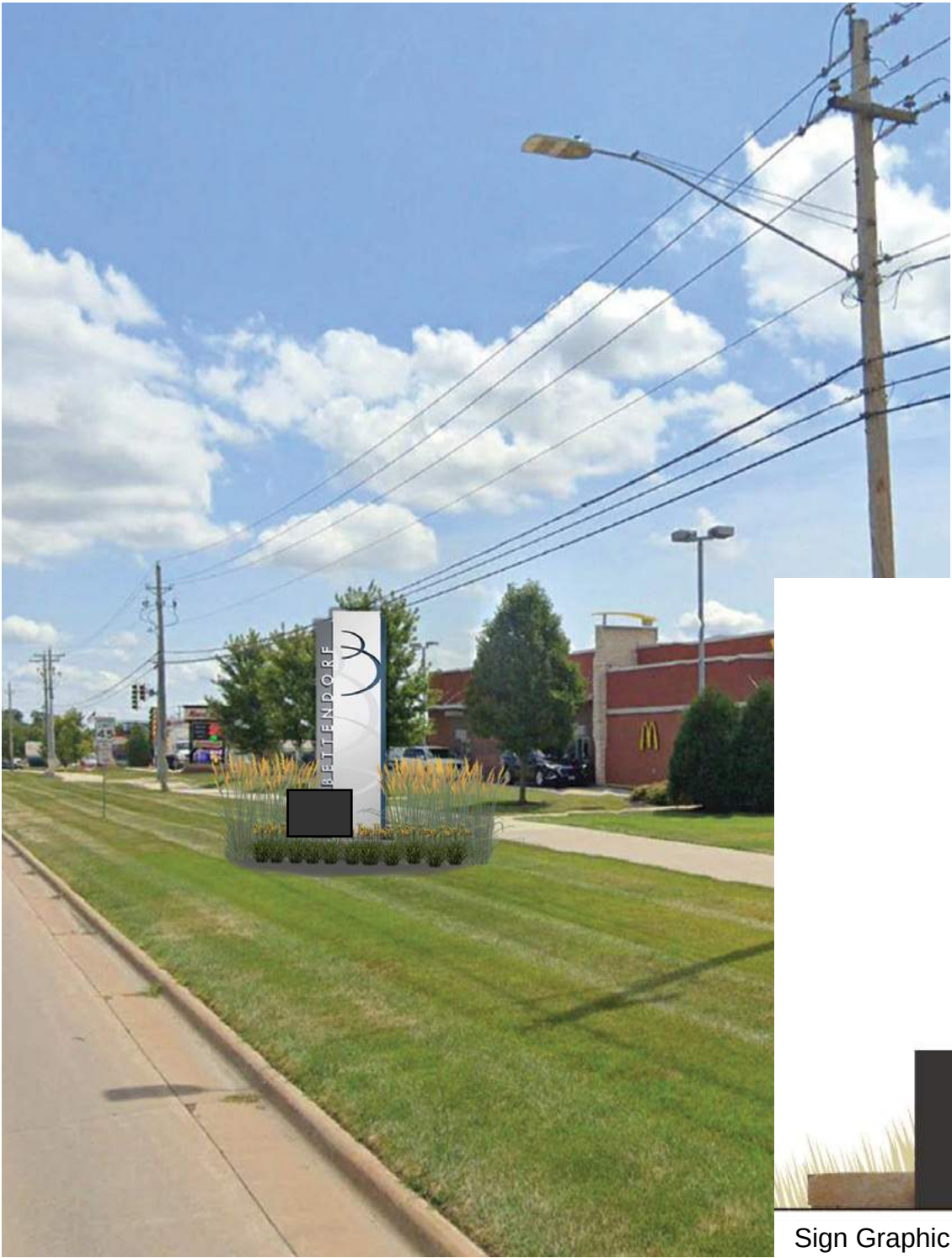
2022-01-18



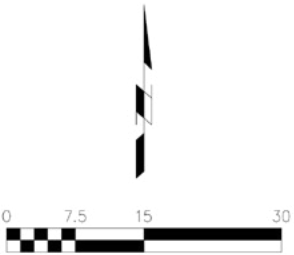
LOCATION: 53RD STREET AT FALCON DRIVE, BETTENDORF

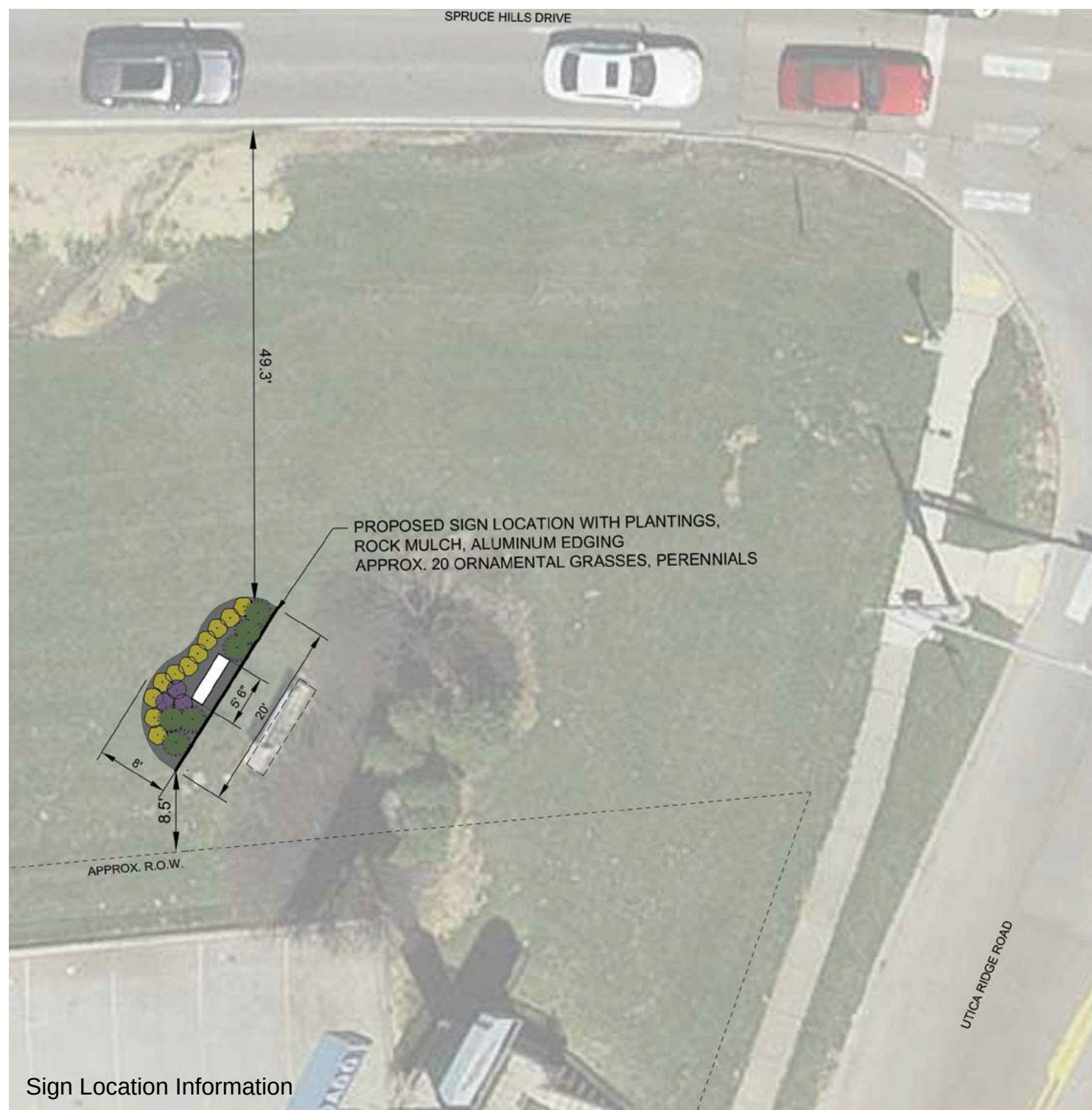
SIGN HEIGHT: 14' Sign

2022-01-18



SHIVEHATTERY
ARCHITECTURE+ENGINEERING



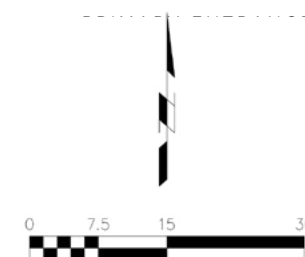


LOCATION: SPRUCE HILLS DRIVE AT UTICA RIDGE ROAD(OLD CHICAGO), BETTENDORF
SIGN HEIGHT: 14' Sign

2022-01-18



Sign Graphic and Wording





COUNCIL LETTER

MEETING DATE: April 19, 2022
REQUESTED BY: Kathleen Richlen

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 appointing Matthew DeBisschop to the City of Bettendorf's Civil Service Commission.

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

A vacancy exists on the Civil Service Commission due to the term expiration of Maggie Tinsman on April 4th, 2022. The Mayor has appointed Matthew DeBisschop to the Civil Service Commission to a 4-year term or until a successor is named. It is asked that the Council confirm the appointment so that the Commission continues at full strength.

ATTACHMENTS:

Resolution
Appointment Resume

RESOLUTION _____ - 22

**RESOLUTION APPOINTING MATTHEW DEBISSCHOP
TO THE CITY OF BETTENDORF'S
CIVIL SERVICE COMMISSION**

WHEREAS, it is the desire of the City Council to affirm the appointment of Matthew DeBisschop to fill the vacancy due to the term expiration of Maggie Tinsman on April 4, 2022 with a term expiration date as follows:

Matthew DeBisschop (April 6th, 2026)

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the mayoral appointment to the Civil Service Commission of Matthew DeBisschop is hereby affirmed for a term beginning immediately and expiring as listed above.

PASSED, APPROVED AND ADOPTED this 19th day of April, 2022.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

Appointment Resume
City of Bettendorf

Board or Commission: Civil Service

Name: Matthew DeBisschop

Address: 3633 Deer Springs Dr

Phone where I can be reached: 309-230-2303

If checked, please answer:

☒ If residency within the city is a condition of appointment, I certify that I am a resident and will be throughout my tenure ☒ (Yes)
☐ (No)

☐ If qualification is dependent upon a special skill, job function, or status, I certify that I have the qualification ☐ (Yes)
☐ (No)

Requirement(s) mandated by City Code: _____

I have read the powers and duties of the position for which I am applying
☒ (Yes)

☐ (No)

I will exercise those powers and duties in a fair and impartial manner

☒ (Yes)

☐ (No)

I understand the Open Meetings Law (Ch 21) and the Gift Law (Ch 68B) as they currently exist in the State Code and will abide by them
☒ (Yes)

☐ (No)

I was referred for the position by: Duiker Ploehn

Please describe any factor you believe would assist the Mayor and Council in favorably considering your appointment to the Board or Commission listed above (include things such as professional competence, length of residency, education, or any other factor you think is important. Please feel free to add another sheet if you need more room):

HR Professional - 10+ years

Graduate degree in Public Policy

Thank you for applying for a volunteer position to help the residents of Bettendorf. On page two of the form is certain information requested to comply with EEOC requirements. That information will not be reported to the Mayor or Council.



MEETING DATE: April 19, 2022

REQUESTED BY: Steve Knorrek

COUNCIL LETTER

ITEM TITLE:

Resolution authorizing the fire chief to sign a Medical Director Agreement between Dr. Richard J. Vermeer and Bettendorf Fire Rescue.

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

The Iowa Code and Iowa Administrative Code require an EMS service to have a Medical Director. Dr. Richard J. Vermeer has been the Medical Director for Bettendorf Fire Rescue since 1998. The Medical Director Agreement has automatically renewed annually. The initial fee of \$1,500 per year was increased several years ago to \$2,500 per year. Dr. Vermeer has requested an increase in the fee for his services as Medical Director.

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

The updated Agreement provides an increase above the budgeted amount for Medical Director services by Dr. Richard J. Vermeer.

List Attachments:

Resolution
Medical Director Agreement

RESOLUTION NO. _____-22

RESOLUTION AUTHORIZING THE FIRE CHIEF TO SIGN
A MEDICAL DIRECTOR AGREEMENT BETWEEN
DR. RICHARD J. VERMEER AND BETTENDORF FIRE RESCUE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA
that the Fire Chief is hereby authorized to sign the attached Medical Director
Agreement between Richard J. Vermeer and Bettendorf Fire Rescue.

Passed, Approved and Adopted this 19th day of April, 2022.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

BETTENDORF FIRE RESCUE
MEDICAL DIRECTOR AGREEMENT

THIS AGREEMENT is executed this _____ day of _____, 2022, by and between Bettendorf Fire Rescue (hereinafter the Department), and Richard J. Vermeer, D.O., a physician licensed in the State of Iowa (hereinafter the Physician).

1. Agreement for Professional Services. The Department hereby engages the Physician as a Medical Director for the Emergency Medical Services (EMS) program and the Physician hereby accepts the position of Medical Director in accordance with the terms and conditions of this contract.
2. Physician Duties. The Physician shall be responsible for providing appropriate medical direction and overall supervision of medical aspects of the Department's EMS program as required by the Iowa Administrative Code Chapter 132 with office hours as necessary.
3. Independent Contractor Relationship. In the performance of the work, duties, and obligations of the Physician under this contract, it is mutually understood that the Physician is at all times acting and performing as an independent contractor. The Department shall neither have nor exercise any control or direction over the methods by which the Physician shall perform the work and functions required hereunder. The sole interest and responsibility of the Department is to provide emergency medical services that are performed and rendered in a competent, efficient, and satisfactory manner. The provisions of this contract shall not be interpreted to conflict with the interest of the parties that the legal status of the Physician shall at all times be that of an independent contractor.
4. Compensation. The Department hereby agrees to pay the Physician \$900.00 quarterly, (total of \$3,600.00 annually) for professional services performed. Upon renewal as noted below, compensation will increase two percent annually.
5. Medical Director Liability Insurance. The Physical shall be responsible for obtaining Medical Director Liability Insurance as required for performance of assigned duties with the Department.
6. Terms of Agreement. Beginning with date indicated above, the term of this agreement shall be for a period of one year. The agreement will renew annually for each succeeding year unless one of the parties terminates the agreement prior to the end of any renewal year as stipulated in Paragraph 7 below.
7. Agreement Termination. This agreement may be terminated by either party at any time by giving written notice to the other party at least thirty (30) days prior to

the effective date of termination which shall be stated in the notice; however, the Physician shall not relinquish his duties and responsibilities before a new or temporary replacement medical director is functioning as the medical director for Department. This Agreement shall automatically terminate if the Physician's license to practice is suspended, revoked, expired, restricted or subject to probation.

8. Entire Agreement. This document contains the entire agreement between the parties and may not be enlarged, modified, or altered except if it is in writing and signed and endorsed by both parties.

IN WITNESS THEROF, the parties have duly executed this agreement, effective the date indicated above.

BETTENDORF FIRE RESCUE:

MEDICAL DIRECTOR:

Fire Chief

Physician



COUNCIL LETTER

MEETING DATE: April 19, 2022

REQUESTED BY: Keith Kimball

ITEM TITLE:

Resolution authorizing the Chief of Police to purchase one (1) 2022 Ford Escape from Lindquist Ford located in Bettendorf, IA; cost not to exceed \$31,539.80.

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

This vehicle will be utilized by the newly created Administrative Lieutenant position in the police department.

Request for vehicle quotes were sent to two local Ford dealers. Lindquist Ford provided the lowest quote of \$31,539.80.

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

Funds were allocated for this additional vehicle in the 2022-2023 budget. Due to ongoing supply chain issues, causing long delays in vehicle production, this vehicle will not be delivered until after July 1, 2022.

List Attachments

Resolution
Quotes

RESOLUTION NO. - 22

RESOLUTION APPROVING THE PURCHASE
OF ONE (1) 2022 FORD ESCAPE

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the the Chief of Police be authorized to purchase one (1) 2022 Ford Escape from Lindquist Ford located in Bettendorf, IA; cost not to exceed \$31,539.80.

PASSED, APPROVED, and ADOPTED this 19th day of April, 2022.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk



Preview Order 0406 - U9H 4x4 SEL: Order Summary Time of Preview: 04/05/2022 17:51:25

Dealership Name: Lindquist Ford, Inc.

Sales Code : F41200

Dealer Rep. ZACH JOHNSON

Type

Fleet

Vehicle Line

Escape

Order Code 0406

Customer Name CITY OF BETTE

Priority Code H4

Model Year 2022

Price Level 235

DESCRIPTION	MSRP	DESCRIPTION	MSRP
U9H0 ESCAPE 4DR SEL AWD	\$34090	18" ALUMINUM WHEELS	\$0
.106.7" WHEELBASE	\$0	PRICE CONCESSION INDICATOR	\$0
TOTAL BASE VEHICLE	\$34090	REMARKS TRAILER	\$0
CARBONIZED GRAY	\$0	FRONT LICENSE PLATE BRACKET	\$0
ACTIVEX-TRIMMED SEATS	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
EBONY	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
EQUIPMENT GROUP 302A	\$0	FUEL CHARGE	\$0
.2.0L ECOBOOST W/START-STOP	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
.8-SPD AUTO TRANSMISSION	\$0	PRICED DORA	\$0
225/60R18 100H A/S BSW TIRES	\$0	ADVERTISING ASSESSMENT	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	DESTINATION & DELIVERY	\$1245
TIRE INFT/SLNT KIT NO SPR INC	\$0		

TOTAL BASE AND OPTIONS

2.0L ECOBOOST NATL DISCOUNT

TOTAL

SELL FOR

\$31,539.80

MSRP

\$35335

\$-400

\$34935

ORDERING FIN: QD669 END USER FIN: QD669

INCENTIVES

Acc. Code ID :10 Contract/Ref # :25-258N Bid Date :210726State : IA

DISCOUNTS:

XX.XXX00

Customer Name:

Customer Email:

Customer Address:

Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.

401-0242-480-70-74

Dahl Ford Proposal

exclusively for City Of Bettendorf Police Department
By: *Steven Galanius*

VEHICLE INFORMATION

April 07, 2022

STOCK # -
VIN # _____
MILEAGE 0
ENGINE
TRANS. Automatic

YEAR 2022
MAKE Ford
MODEL Escape
STYLE SEL AWD
COLOR

VEHICLE EQUIPMENT LIST

ABS (4-Wheel)	Blind-Spot Information
AdvanceTrac	Camera: Backup/Rear
Air Bags (Side): Front	Daytime Running Lights
Air Bags: Dual Front	Fog Lamps
Air Bags: F&R Head	FordPass Connect
Air Bags: Knee	Hill Start Assist Control
Air Conditioning	Lane Keeping System
AM/FM Stereo	Parking Sensors: Rear
Automatic 8-Spd	Power Door Locks
AWD	Power Liftgate Release

Sale Price \$34,713.38
Trade Value \$0.00
Factory Cash \$1,000.00
Your Price \$33,713.38
+ Payoff \$0.00
Balance Due \$33,892.38

-- All Payments W.A.C. --
Save money with more down payment!
Lower BALANCE equals a lower monthly investment,
Less finance charges and a shorter trade cycle

City Of Bettendorf Police Department Acceptance _____

Dealer Signature _____

Dahl Ford Proposal

exclusively for City Of Bettendorf Police Department

By: Steven Galanius

VEHICLE INFORMATION

April 07, 2022

STOCK # -
VIN # _____
MILEAGE 0
ENGINE
TRANS. Automatic

YEAR 2022
MAKE Ford
MODEL Escape
STYLE SEL AWD
COLOR

VEHICLE EQUIPMENT LIST

ABS (4-Wheel)	Blind-Spot Information
AdvanceTrac	Camera: Backup/Rear
Air Bags (Side): Front	Daytime Running Lights
Air Bags: Dual Front	Fog Lamps
Air Bags: F&R Head	FordPass Connect
Air Bags: Knee	Hill Start Assist Control
Air Conditioning	Lane Keeping System
AM/FM Stereo	Parking Sensors: Rear
Automatic 8-Spd	Power Door Locks
AWD	Power Liftgate Release

Sale Price \$34,713.38
Trade Value \$0.00
Factory Cash \$500.00
Your Price \$34,213.38
+ Payoff \$0.00
Balance Due \$34,392.38

-- All Payments W.A.C. --
Save money with more down payment!
Lower BALANCE equals a lower monthly investment,
Less finance charges and a shorter trade cycle

City Of Bettendorf Police Department Acceptance _____

Dealer Signature _____



COUNCIL LETTER

MEETING DATE: April 19, 2022
REQUESTED BY: Keith Kimball

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

Resolution approving the Quad City Running Festival (5K-7 Mile-1/2 Marathon – 1/2 Mile Kids Run) to be held May 30, 2022.

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

Last year, the TBK Sports Complex hosted two road race-type events: Fleet Feet Running Festival and LiveFit With Lupus 5k. This year, the Police department encouraged both event organizers to combine the two events, as it would limit road closures and impacts to residents/businesses.

The run will originate from the TBK Bank Sports Complex on May 30th, starting at 7a.

Event organizers have worked with Bettendorf Police to create routes (see attached) that minimize road closures and limit impacted residential areas. Competition Drive and Friendship Path will have temporary “No Parking” areas the day of the event. Officers will be at key intersections to assist with traffic and crosswalk control.

Parks staff confirmed that no conflicts exist with the use of recreational trails the day of the event.

Organizers of the event will distribute a flyer to all impacted residences the week before the event.

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

Due to the anticipated construction on Forest Grove Road, it was important to find solutions to traffic-related issues. With the flexibility of race organizers and the need for the Police department to adapt to changing construction-related issues, the City of Bettendorf will credit the first \$500 in police services to this event.

Overtime reimbursement for traffic control will be billed to the event committee at \$100 per hour per city employee. There will also be a \$10 per volunteer fee for the event.

List Attachments

Resolution
Routes

RESOLUTION NO. – 22

RESOLUTION APPROVING THE QUAD CITY RUNNING
FESTIVAL TO BE HELD MAY 30, 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 Quad City Running Festival to be held May 30, 2022.

PASSED, APPROVED, and ADOPTED this 19th day of April, 2022.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

RUN	BETTENDORF, IA, UNITED STATES	3.12 MI	58 FT
-----	-------------------------------	---------	-------

QCRF 5K 2022

 BOOKMARK

LOG WORKOUT

ADD TO WEBSITE

SHARE

MORE



Track every mile you run, connect your devices,
and get closer to your next PR.



2-5 MAPMYRUN

RIDE

WALK

FITNESS

SOCIAL

Like us on Facebook

Follow us on Instagram

MapMyRun Blog

HELP

GOT IT

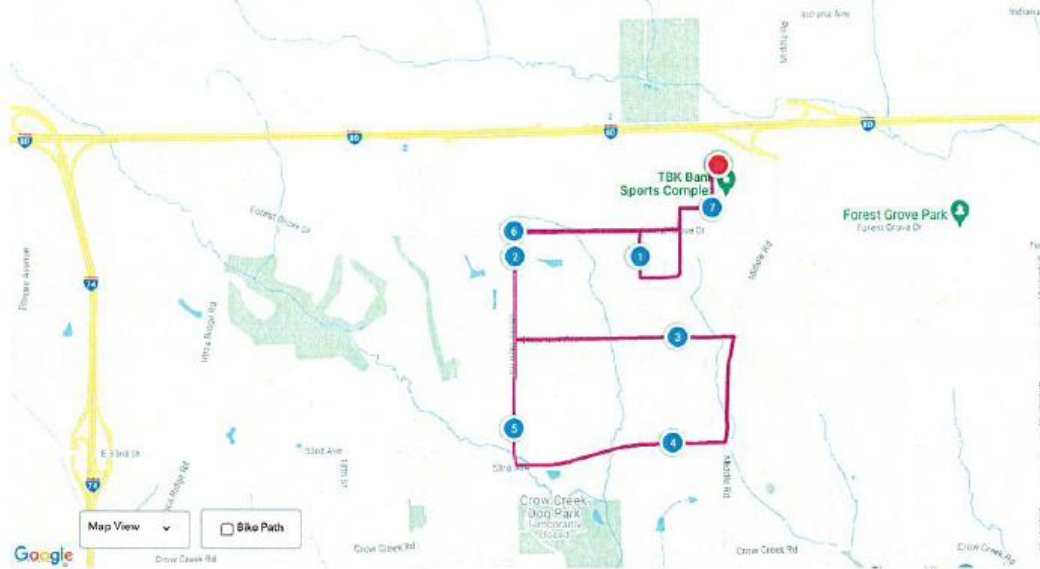
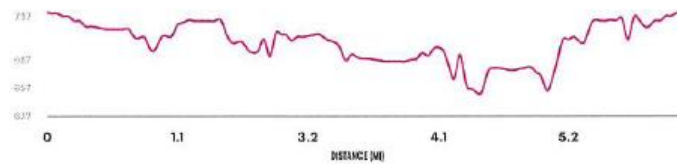
[Workouts](#)[Routes](#)[Community](#)[Go MVP](#)[Shop](#)[Log In](#)

RUN

BETTENDORF, IA, UNITED STATES

712 MI

161 FT

QCRF 7M 2022[BOOKMARK](#)[LOG WORKOUT](#)[ADD TO WEBSITE](#)[SHARE](#)[MORE](#)[ELEVATION \(FT\)](#)START
737 ftMAX
737 ftGAIN
161 ft

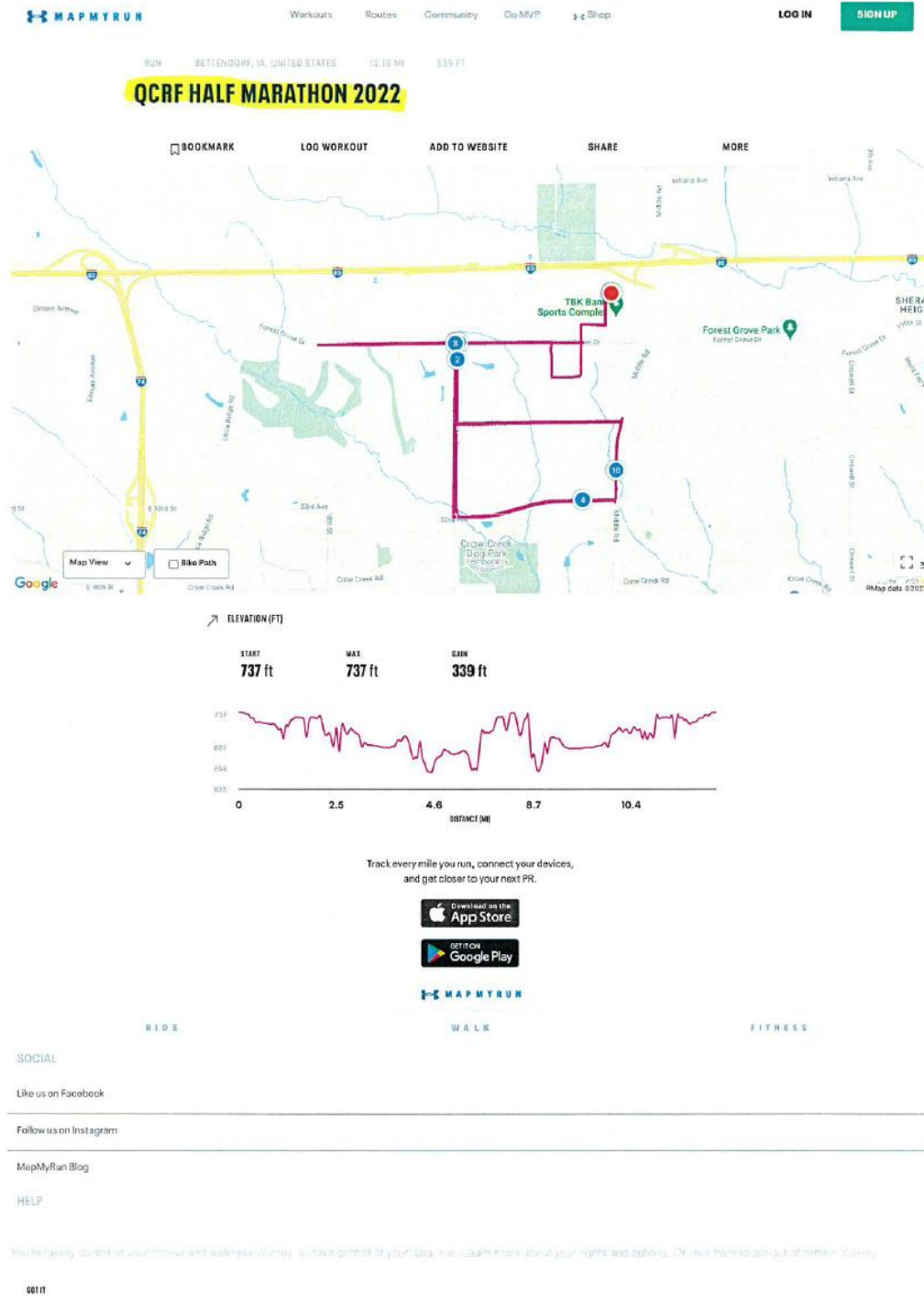
Track every mile you run, connect your devices,
and get closer to your next PR.

[RIDE](#)[WALK](#)[FITNESS](#)**SOCIAL**[Like us on Facebook](#)[Follow us on Instagram](#)[MapMyRun Blog](#)**HELP**

You're taking control of your fitness and wellness journey. So take control of your data, too. Learn more about your rights and options. Or click here to opt-out.

[GOT IT](#)

QCRF Half Marathon 2022 - MapMyRun



3/24/22, 8:53 AM

QCRF Half Mile 2022 - MapMyRun



Workouts

Routes

Community

Go MVP

Shop

LOG IN

SIGN UP

RUN BETTENDORF, IA, UNITED STATES 0.23 MI 0:41

QCRF HALF MILE 2022

BOOKMARK

LOG WORKOUT

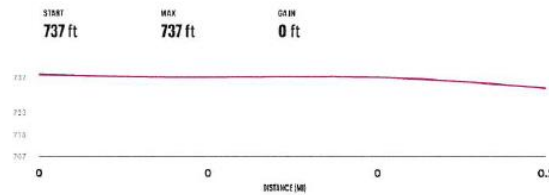
ADD TO WEBSITE

SHARE

MORE



ELEVATION (FT)



Track every mile you run, connect your devices,
and get closer to your next PR.



RIDE

WALK

FITNESS

SOCIAL

Like us on Facebook

Follow us on Instagram

MapMyRun Blog



MEETING DATE: April 19, 2022
REQUESTED BY: Michelle Spencer

COUNCIL LETTER

VISION:

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

ITEM TITLE:

RESOLUTION APPROVING MOBILE FOOD UNIT LICENSE FOR COFFEE OASIS; CAPRIOTTI'S; AND ARTY'S ICE CREAM & GRILL.

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

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

ATTACHMENTS:

- **Resolution**

RESOLUTION _____ - 22

**RESOLUTION APPROVING MOBILE FOOD UNIT LICENSES FOR
COFFEE OASIS; CAPRIOTTI'S; AND ARTY'S ICE CREAM & GRILL**

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

PASSED, APPROVED AND ADOPTED this 19th day of April, 2022.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk



COUNCIL LETTER

MEETING DATE: April 19, 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 Purgatory's Pub; Zeke's Island Café; Verde; Isle of Capri; Adventurous Brewing; The Isle Marina Bar; Dos Hippies and Quartet Senior Living have submitted the necessary documentation to issue the respective license and/or permits as required by the State of Iowa.

A criminal history background check has been 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 Purgatory's Pub; Zeke's Island Café; Verde; and Isle of Capri; outdoor service privilege for Adventurous Brewing; and a new license for The Isle Marina Bar; Dos Hippies; and Quartet Senior Living.

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 19th day of April, 2022.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk



City of Bettendorf Council Accounts Payable, 4/19/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
GENERAL FUND		00100002330000		WAGeworks	04/08/2022	2200566	INV3619107	937.54	FLEX CLAIMS
		00100001410600		QUADIENT FINANCE USA, INC	04/20/2022	116218	040322	1,929.14	postage
		00100002330000		WAGeworks	03/29/2022	2200541	03282022	1,395.86	FLEX CLAIMS
		00100001410600		QUADIENT FINANCE USA, INC	04/20/2022	116218	02032022	-70.86	Postage
GENERAL FUND - Summary								4,191.68	
LIABILITY CLEARING ACCT.		81000002052300		ICMA RETIREMENT TRUST - 457	04/08/2022	2200550	726005	53,644.60	457 CONTRIBUTIONS
		81000002052300		PACIFIC LIFE INSURANCE COMPANY	04/08/2022	116095	20220408	510.71	PAYROLL SUMMARY
		81000002051500		AMERICAN FUNDS SERVICE COMPANY	04/08/2022	116083	20220408	50.00	PAYROLL SUMMARY
		81000002059900		BETTENDORF POLICE BENEVOLENT FUND	04/08/2022	116085	20220408	100.00	PAYROLL SUMMARY
		81000002052300		ANCHOR NATIONAL LIFE INSURANCE CO	04/08/2022	116084	20220408	208.38	PAYROLL SUMMARY
		81000002052900		PRINCIPAL LIFE INSURANCE COMPANY	04/04/2022	2200543	04302022	1,165.60	VOLUNTARY LIFE INSURANCE
		81000002051900		COLLECTION SERVICES CENTER	04/08/2022	2200560	2124422	1,741.46	CHILD/SPOUSE SUPPORT
		81000002051500		WASHINGTON NATIONAL LIFE INSURANCE	04/08/2022	116098	20220408	35.05	PAYROLL SUMMARY
		81000002059900		CITY OF BETTENDORF	04/08/2022	116086	20220408	13.29	PAYROLL SUMMARY
		81000002052300		CITY OF BETTENDORF/125 PLAN	04/08/2022	116089	20220408	2,139.92	PAYROLL SUMMARY
		81000002051500		AFLAC	04/08/2022	2200552	PR DATE 04/08	120.58	CI WRAP CONTRIBUTIONS
		81000002059900		MARSHA L COMBS-SKINNER	04/08/2022	116094	20220408	309.70	PAYROLL SUMMARY
		81000002052300		NATIONWIDE RETIREMENT SOLUTIONS	04/08/2022	2200559	PR 04/08	992.86	457 CONTRIBUTIONS
		81000002050800		INTERNAL REVENUE	04/08/2022	2200555	270250114803192	68,903.40	FICA W/H TAX



City of Bettendorf Council Accounts Payable, 4/19/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
				SERVICE					
		81000002052800		ICMA RETIREMENT TRUST - 457	04/08/2022	2200550	726005A	3,379.77	457 LOAN PAYMENTS
		81000002051500		ICMA RETIREMENT TRUST - 457	04/08/2022	2200550	726036	3,286.65	AFTER TAX ROTH IRA
		81000002050500		INTERNAL REVENUE SERVICE	04/08/2022	2200555	270250114803192	74,239.42	FEDERAL W/H
		81000002051900		STATE DISBURSEMENT UNIT	04/08/2022	116097	20220408	600.00	PAYROLL SUMMARY
		81000002050200		MUNICIPAL FIRE & POLICE	04/08/2022	2200551	04/08 PAY DATEA	38,194.64	CITY SHARE POLICE PEN SION
		81000002052000		UNITED WAY OF THE QUAD CITIES AREA	04/08/2022	2200549	PR DATE 04/08	720.76	04/08/22 CONTRIBUTIONS
		81000002050700		ILLINOIS DEPARTMENT OF REVENUE	04/08/2022	2200557	1-956-385-680	2,163.86	ILLINOIS STATE W/H TAX
	LIABILITY CLEARING ACCT.	81000002050900		INTERNAL REVENUE SERVICE	04/08/2022	2200555	270250114803192	23,741.18	MEDICARE W/H TAX
		81000002059900		POLK COUNTY SHERIFF	04/08/2022	116096	20220408	723.50	LACE114654
		81000002051200		MUNICIPAL FIRE & POLICE	04/08/2022	2200551	04/08 PAY DATEB	8,914.67	EMP SHARE FIRE PENSION
		81000002050600		TREASURER,STATE OF IOWA	04/08/2022	2200556	0-000-762-444	29,968.98	04/08 PAY DATE IA W/H TAX
		81000002052300		CITY OF BETTENDORF/125 PLAN	04/08/2022	116090	20220408	1,552.96	PAYROLL SUMMARY
		81000002051000		IPERS COLLECTIONS	04/08/2022	2200558	120984832	33,611.41	EMPLOYEE SHARE IPERS
		81000002052300		GREAT AMERICAN PLAN ADMINISTRATORS	04/08/2022	2200553	PR DATE 04/08	603.60	04/08 CONTRIBUTIONS
		81000002051500		AMERICAN FUNDS ROTH IRA WIRE	04/08/2022	2200561	9607254150218	25.00	AFTER TAX ROTH IRA CONTRI BUTIONS
		81000002051000		IPERS COLLECTIONS	04/08/2022	2200558	120984832A	50,443.82	CITY SHARE IPERS
		81000002052800		PACIFIC LIFE INSURANCE COMPANY	04/08/2022	116095	20220408A	161.62	PAYROLL SUMMARY



City of Bettendorf Council Accounts Payable, 4/19/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description	
LIABILITY CLEARING ACCT.		81000002052000		CREATING HEALTHIER COMMUNITIES	04/08/2022	116091	20220408	12.00	PAYROLL SUMMARY	
		81000002051500		LEGALSHIELD	04/08/2022	116092	20220408	112.16	PAYROLL SUMMARY	
		81000002059900		IOWA C.O.P.S.	04/08/2022	2200554	PR DATE 04/08	53.00	04/08 CONTRIBUTIONS	
		81000002052300		LINCOLN LIFE	04/08/2022	116093	20220408	1,023.78	PAYROLL SUMMARY	
		81000002052100		CITY OF BETTENDORF	04/08/2022	116087	20220408	14,451.48	PAYROLL SUMMARY	
		81000002051100		MUNICIPAL FIRE & POLICE	04/08/2022	2200551	04/08 PAY DATE	13,713.91	EMPLOYEE SHARE POLICE PEN SION	
		81000002050400		MUNICIPAL FIRE & POLICE	04/08/2022	2200551	04/08 PAY DATEC	24,828.26	CITY SHAREFIRE PENSION	
		81000002052300		CITY OF BETTENDORF/125 PLAN	04/08/2022	116088	20220408	4,359.75	PAYROLL SUMMARY	
		81000002052200		CITY OF BETTENDORF	04/08/2022	116087	20220408A	210.00	PAYROLL SUMMARY	
	LIABILITY CLEARING ACCT. - Summary								461,031.73	
SEWER UTILITY		52000001130000		EASTERN IOWA RE	04/06/2022	116069	832 6TH ST	169.91	0100055613 REFUND ON CREDIT BALANCE FINAL	
		52000001130000		LEAH WOOLISON	04/20/2022	116194	04042022	349.62	Sewer Refund	
SEWER UTILITY	- Summary								519.53	
TRANSIT		58500003592400		RIVER BEND TRANSIT	04/20/2022	116225	033122B	-1,638.00	REVENUES COLLECT-MAR 2022	
		58500003592300		RIVER BEND TRANSIT	04/20/2022	116225	033122	-27.50	FARES COLLECTED - MAR 202 2	
TRANSIT	- Summary								-1,665.50	
- Summary								464,077.44		
CAPITAL PROJECTS	CAPITAL PROJECTS	40050504802307	CD0106	MOBOTREX, INC.	04/20/2022	116206	256582	4,452.00	ELECTRICAL SUPPLIES	
		40050504802307	PW0520	UTILITY EQUIPMENT CO.	04/20/2022	116242	10095935-000	330.16	REDI CLAMP	
		40050504802307	AD0029	TERRY-DURIN COMPANY	04/20/2022	116235	97112-00	2,850.00	LED BOLLARD	
		40050504802290	CD0105	HDR ENGINEERING, INC.	04/20/2022	116180	1200420873	5,115.59	#1 TRAFFIC FIBER NETWORK	
		40050504802290	PW0381	HDR ENGINEERING, INC.	04/20/2022	116180	1200421687	7,637.60	#3 FOREST GROVE DR PH 4	



City of Bettendorf Council Accounts Payable, 4/19/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
CAPITAL PROJECTS	CAPITAL PROJECTS	40050504802290	PW0039	TOWNSEND ENGINEERING	04/20/2022	116240	3932-1	1,017.00	ALLEY ROW PLAT
		40050504802290	PW0381	HDR ENGINEERING, INC.	04/20/2022	116180	1200421686	8,313.42	#16 FOREST GROVE DR PH3
		40050504802290	PW0520	KLINGNER & ASSOCIATES P.C	04/20/2022	116192	71844	1,020.50	ROW STAKING- FOREST GROVE
		40050504802290	PK0201	RDG PLANNING & DESIGN	04/20/2022	116223	50253	875.00	#6 HOOVER PARK MASTER PLA
		40050504802290	PW0480	IMEG CORP	04/20/2022	116181	21001272.00-10	5,872.50	#10 INDIANA AVE AVER SPEN
		40050504802290	PW0562	HDR ENGINEERING, INC.	04/20/2022	116180	1200421687	2,662.98	#3 FOREST GROVE DR. PH 4
	CAPITAL PROJECTS - Summary							40,146.75	
	SEWER UTILITY	52050504992299	SW0093	MUNICIPAL PIPE TOOL CO, INC	04/20/2022	116208	1A	246,903.64	PE#1 2021 SANITARY SEWER
	SEWER UTILITY - Summary							246,903.64	
	STORM WATER UTILITY	58050504992299	SM0106	CHRIS HARING - SRDR	04/20/2022	116162	033122	1,600.00	ENGINEERING CONSULTATION & DESIGN
		58050504992299	SM0132	MUNICIPAL PIPE TOOL CO, INC	04/20/2022	116208	1	95,713.00	PE#1 2021 SANITARY SEWERR
	STORM WATER UTILITY - Summary							97,313.00	
CAPITAL PROJECTS - Summary								384,363.39	
CITY ADMINISTRATION	GENERAL FUND	00141014602290		BAKER TILLY MUNICIPAL ADVISORS,LLC	04/13/2022	116139	BTMA12735	15,000.00	GRANT WRITING
		00141014602109		MEDIACOM	04/20/2022	116199	032622	405.90	MONTHLY BRIDGE CAM FEES
		00141014601301		BETTENDORF ROTARY CLUB	04/20/2022	116154	8249	200.00	DUES & MEALS FOR CITY ADMINISTRATOR, D. PLOEHN
		00141024612214		QUAD CITY TIMES	04/20/2022	116217	122157	68.12	PUBLISH ORDINANCE 04-22
		00141014602306		IMPERIAL	04/20/2022	116182	288002:149559	53.90	COFFEE SUPPLIES FOR CITY HALL & POLICE DEPT.
		00141024612244		MERCHANT SERVICES	04/04/2022	2200547	322D	122.47	BANKCARD FEES BUSINESS LIC
		00141024612214		QUAD CITY TIMES	04/20/2022	116217	122207	76.50	PUBLISH ORDINANCE 02-22
		00141014601304		BI-STATE REGIONAL	04/20/2022	116155	0010891	14.83	MAC MTG 4/1/22 CITY ADMNS D.



City of Bettendorf Council Accounts Payable, 4/19/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description	
CITY ADMINISTRATION	GENERAL FUND	00141024612205		COMMISSION					PLOEHN	
				SCOTT COUNTY RECORDER	04/20/2022	116231	2021-00026424	7.00	RECORD ORDINANCE 03-22	
	GENERAL FUND	- Summary							15,948.72	
CITY ADMINISTRATION	- Summary							15,948.72		
COMMUNITY DEVELOPMENT	GENERAL FUND	00130064162306		PETTY CASH/CITY ANNEX	04/20/2022	116212	22-016	18.06	COFFEE & FILTERS CD	
		00130034541301		IOWACE	04/20/2022	116186	E84QNWT7Y	55.00	IOWACE DUES - SCHMIDT	
		00130064162306		PETTY CASH/CITY ANNEX	04/20/2022	116212	22-023	6.99	COFFEE CD	
		00130034542299		PETTY CASH/CITY ANNEX	04/20/2022	116212	22-019	4.28	KEYS SPARE	
		00130064162306		PETTY CASH/CITY ANNEX	04/20/2022	116212	22-021	27.74	COFFEE	
		00130034542299		HOLST TRUCKING AND EXCAVATING INC.	04/06/2022	116072	6479	11,500.00	HOUSE DEMO	
		00130064162306		PETTY CASH/CITY ANNEX	04/20/2022	116212	22-017	8.55	XMAS CARDS BOARD BLDG DEPT	
		00130024532214		QUAD CITY TIMES	04/20/2022	116217	120070	14.43	PUBLIC NOTICE OF PUBLIC HEARING - BOA	
		00130014542306		PETTY CASH/CITY ANNEX	04/20/2022	116212	22-022	32.09	FACE MASKS	
		00130034541301		IOWACE	04/20/2022	116186	EANV37FBD	55.00	IOWACE DUES - RANGEL	
		00130024532214		QUAD CITY TIMES	04/20/2022	116217	120881	9.43	PUBLIC NOTICE OF PUBLIC HEARING - BOA	
		00130064162290		HANDICAPPED DEVELOPMENT CENTER	04/20/2022	116179	753070	957.00	SCAN ARCHITECT DRAWING	
		00130064162306		PETTY CASH/CITY ANNEX	04/20/2022	116212	22-020	12.99	COFFEE CD	
		00130064162306		PETTY CASH/CITY ANNEX	04/20/2022	116212	22-018	25.98	COFFEE FOR CD	
		00130064162244		MERCHANT SERVICES	04/04/2022	2200547	322A	1,375.75	BANKCARD FEES INSPECTIONS	
		00130064162306		TALLGRASS BUSINESS RESOURCES	04/20/2022	116234	5555812	77.76	PENS - BLDG DEPT	
		GENERAL FUND	- Summary							14,181.05
COMMUNITY DEVELOPMENT	- Summary							14,181.05		



City of Bettendorf Council Accounts Payable, 4/19/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
ECONOMIC DEVELOPMENT	GENERAL FUND	00135034662290		NATIONAL RESEARCH CENTER INC.	04/06/2022	116073	B9E2657E-0004	15,690.00	2022 NRC SURVEY
	GENERAL FUND	- Summary						15,690.00	
ECONOMIC DEVELOPMENT		- Summary						15,690.00	
FAMILY MUSEUM	FMLY MUSEUM/ARTS & SCIENCE	55511024942309		K & K HARDWARE	04/20/2022	116189	196487	67.95	IMAGINATION STUDIO
		55511014942307		QUADIENT LEASING USA	04/20/2022	116219	N9351227	229.28	POSTAGE METER LEASE
		55511014942244		VANTIV INTEGRATED PAYMENTS	04/05/2022	2200548	322B	2,452.10	BANKCARD FEES MUSEUM
		55511024942309		K & K HARDWARE	04/20/2022	116189	197533	412.80	IMAGINATION STUDIO
		55511024942309		K & K HARDWARE	04/20/2022	116189	196286	412.80	IMAGINATION STUDIO WOOD
		55511024942309		K & K HARDWARE	04/20/2022	116189	033122	-6.05	DISCOUNT ALLOWED
	FMLY MUSEUM/ARTS & SCIENCE - Summary							3,568.88	
FAMILY MUSEUM		- Summary						3,568.88	
FINANCE	ELEC.EQUIP.REPLACEMENT FD	40202434807074		ONENECK IT SOLUTIONS LLC	04/06/2022	116068	INV000028879	224.70	FIREWALL MANAGEMENT
		40202434807074		ONENECK IT SOLUTIONS LLC	04/06/2022	116068	INV0000156	11,766.26	PHONE SYSTEM UPGRADE
		40202434807074		ONENECK IT SOLUTIONS LLC	04/06/2022	116068	INV000028932	1,186.18	PHONE SYSTEM UPGRADE
	ELEC.EQUIP.REPLACEMENT FD - Summary							13,177.14	
	GENERAL FUND	00102024612250		FIRST HORIZON	04/20/2022	116174	032522	275.00	Safekeeping
		00102024612299		ROCHESTER ARMORED CAR CO., INC.	04/20/2022	116227	81765A	801.42	armored car transit
		00102024612218		TREASURER,STATE OF IOWA	04/08/2022	2200562	04122022	125.61	INTEREST ON LATE PAYMENT
		00102014612244		MERCHANT SERVICES	04/04/2022	2200547	322F	9.69	BANKCARD FEES 1% SW1,SW2 SW3
		00102024612250		UMB BANK	04/07/2022	2200567	915623	300.00	BOND PAYING AGENT FEES I1 191 2022B
		00102024612250		UMB BANK	04/07/2022	2200567	915622	300.00	BOND PAYING AGENT FEES I1 190



City of Bettendorf Council Accounts Payable, 4/19/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
2022A									
FINANCE	GENERAL FUND	00102024612307		CULLIGAN OF DAVENPORT	04/20/2022	116168	0482674	23.35	Water
		00102024612307		CULLIGAN OF DAVENPORT	04/20/2022	116168	0482861	7.50	Water
		00102024612307		CULLIGAN OF DAVENPORT	04/20/2022	116168	483421	14.15	water
	GENERAL FUND - Summary							1,856.72	
	INFORMATION SERVICES	68802314942130		IT SAVVY	04/20/2022	116187	1337291	747.95	Software
		68802314942130		ONENECK IT SOLUTIONS LLC	04/06/2022	116068	INV000028813	1,512.09	Cisco monthly maintenance
	INFORMATION SERVICES - Summary							2,260.04	
	SEWER UTILITY	52002044902244		MERCHANT SERVICES	04/04/2022	2200547	322G	1,257.59	BANKCARD FEES UT,SW1,SW2
		52002044902244		AUTHORIZE.NET	04/04/2022	2200546	322	31.70	ONLINE PYMY GATEWAY
		52002044902290		BAKER TILLY MUNICIPAL ADVISORS,LLC	04/20/2022	116150	BT2022585	9,267.50	SEWER RATE STUDY
		52002044902204		AMERICAN WATER-SEWER USAGE DATA	04/20/2022	116149	4000233318	1,168.64	sewer usage
	SEWER UTILITY - Summary							11,725.43	
FINANCE	VEHICLE REPLACEMENT FUND	40102424807074		KARL CHEVROLET	04/20/2022	116190	ZZCS58968	12,541.21	ELECTRONICS & EQUIPMENT
		40102424807074		KARL CHEVROLET	04/20/2022	116190	113464	13,342.10	EQUIPMENT INSTALL/REMOVAL
	VEHICLE REPLACEMENT FUND - Summary							25,883.31	
	- Summary							54,902.64	
FIRE	GENERAL FUND	00104154142106		K & K HARDWARE	04/20/2022	116189	197445	25.91	boat repair
		00104154142307		K & K HARDWARE	04/20/2022	116189	197440	142.94	twist nossle
		00104154142111		IOWA AMERICAN WATER COMPANY	04/20/2022	116184	062188APR22	61.70	HYDRANT/ST4
		00104154142307		K & K HARDWARE	04/20/2022	116189	196116	178.74	engine 1



City of Bettendorf Council Accounts Payable, 4/19/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
FIRE	GENERAL FUND	00104154142108		MID AMERICAN ENERGY	04/20/2022	116200	2768069013March	461.02	MIDAMERICAN - AP FIRE DEPT
		00104154142307		K & K HARDWARE	04/20/2022	116189	196452	68.27	Cooler broom glove
		00104154142108		MID AMERICAN ENERGY	04/20/2022	116200	1809077019March	723.89	MIDAMERICAN - AP STATION
		00104154142307		K & K HARDWARE	04/20/2022	116189	196119	55.95	titan bixt set wafer
		00104154142307		K & K HARDWARE	04/20/2022	116189	197082	21.63	clamp bungee threadlocker
		00104154142106		K & K HARDWARE	04/20/2022	116189	197441	16.04	boat repair
		00104154142106		CENTURY LAUNDRY DISTRIBUTING	04/20/2022	116159	28-025841	591.75	REPAIR EXTRACTOR/ST1
		00104114141303		K & K HARDWARE	04/20/2022	116189	195854	164.00	straw
		00104114141209		WITMER PUBLIC SAFETY GROUP, INC.	04/20/2022	116246	INV13289	839.17	HELMET FACESHIELDS
		00104014142213		VERMEER, DR. RICHARD L.	04/13/2022	116141	04122022	2,596.00	Professional services ren dered
		00104154142111		IOWA AMERICAN WATER COMPANY	04/20/2022	116184	061239APR22	27.20	HYDRANT/ST2
		00104154142307		K & K HARDWARE	04/20/2022	116189	03312022	-171.31	Discount
		00104154142307		CARQUEST AUTO PARTS STORE	04/20/2022	116157	6604-398196	64.36	DIESEL EXHAUST FLUID
		00104114142106		BREATHING AIR SYSTEMS	04/20/2022	116156	INV-IL74-370	453.55	REPLACE AIR PRESSURE SWITCH/ST4
		00104114141303		K & K HARDWARE	04/20/2022	116189	697526	241.52	plywood
		00104114142104		ALEXIS FIRE EQUIPMENT COMPANY	04/20/2022	116148	0072773-IN	287.12	TURN SIGNAL SWITCH/E1
		00104144142312		MOLO OIL COMPANY	04/20/2022	116207	0027760-IN	210.40	FLOOR DRY
		00104154142307		K & K HARDWARE	04/20/2022	116189	196959	50.56	bag hex nut bulb square
		00104114142106		SANDRY FIRE SUPPLY	04/20/2022	116229	INV-021003	134.00	MSA REPAIR PARTS
		00104154142307		K & K HARDWARE	04/20/2022	116189	197156	0.94	Washers
		00104154142307		K & K HARDWARE	04/20/2022	116189	196179	38.97	tool holder



City of Bettendorf Council Accounts Payable, 4/19/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
FIRE	GENERAL FUND	00104154142108		MID AMERICAN ENERGY	04/20/2022	116200	0520000014March	1,730.25	MIDAMERICAN - AP STATION
		00104154142307		K & K HARDWARE	04/20/2022	116189	197154	29.98	GSKT KIT
	GENERAL FUND	- Summary						9,044.55	
FIRE	- Summary						9,044.55		
HUMAN RESOURCES	GENERAL FUND	00142014662213		GENESIS OCCUPATIONAL HEALTH	04/20/2022	116175	178956	6,450.00	NEW EMPLOYEE TESTING
		00142014662342		LOGO PRO, LLC	04/20/2022	116196	18771	305.87	LOGO ITEMS FOR JOB FAIRS
		00142014662213		CHAMPS TROPHY	04/20/2022	116161	2970	9.75	RETIREMENT PLATES FOR WELSH, ALLEN AND MAJESKE
		00142014661304		RICHLEN, KATHLEEN	04/13/2022	116140	04132022A	10.00	Per Diem - breakfast on 4-12-2022 Brooke & Kat
		00142014662342		LOGO PRO, LLC	04/20/2022	116196	18764	302.13	LOGO ITEMS FOR JOB FAIRS
		00142014662342		LOGO PRO, LLC	04/20/2022	116196	18773	827.73	LOGO ITEMS FOR JOB FAIRS
		00142014661304		RICHLEN, KATHLEEN	04/13/2022	116140	04132022	30.00	Per Diem - Dinner on 4-11 22 for brooke andkathleen
	GENERAL FUND	- Summary						7,935.48	
HUMAN RESOURCES	- Summary						7,935.48		
LEGAL	GENERAL FUND	00140014632290		AHLERS & COONEY, P.C.	04/20/2022	116147	820482	140.00	PROFESSIONAL SERVICES THROUGH 3/19/2022
	GENERAL FUND	- Summary						140.00	
LEGAL	- Summary						140.00		
LIBRARY	GENERAL FUND	00106014402244		MERCHANT SERVICES	04/04/2022	2200547	322B	162.39	BANKCARD FEES LIBRARY
		00106144807077		MOBIUS	04/20/2022	116205	6892	5,500.00	IN REACH SETUP
	GENERAL FUND	- Summary						5,662.39	
	KAKERT ESTATE FUND	22506054401303		BERNS, LUCAS	04/20/2022	116152	040422	44.30	pla conference
	KAKERT ESTATE FUND	- Summary						44.30	
LIBRARY	- Summary						5,706.69		



City of Bettendorf Council Accounts Payable, 4/19/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
MAYOR & COUNCIL	EMPLOYEE INSURANCE	68601064942294		DELTA DENTAL	04/01/2022	2200545	352050000002022	9,406.23	dental claims 03/22-03/28 /22
		68601064942281		WELLMARK BLUE CROSS & BLUE SHIELD	04/08/2022	2200564	04012022	56,598.64	MEDICAL CLAIMS 4/01-4/01/ 2022
		68601064942288		MADISON NATIONAL LIFE INSURANCE CO	04/12/2022	2200563	05312022A	10,602.33	LIFE AND LTD MAY NEW POLI CY BINDER
		68601064942285		WELLMARK BLUE CROSS & BLUE SHIELD	04/01/2022	2200542	02282022C	37,242.18	specific feb
		68601064942283		WELLMARK BLUE CROSS & BLUE SHIELD	04/01/2022	2200542	02282022A	12,521.79	Admin fees feb
		68601064942296		EMPLOYEE BENEFIT SYSTEM	03/25/2022	2200540	03232022	475.00	VISION CLAIMS CKS 2217 - 2218
		68601064942281		WELLMARK BLUE CROSS & BLUE SHIELD	04/01/2022	2200544	03292022	25,048.30	Medical claims 3/19-3/25/ 2022
		68601064942284		WELLMARK BLUE CROSS & BLUE SHIELD	04/01/2022	2200542	02282022B	1,406.97	aggregate feb
		68601064942288		PRINCIPAL LIFE INSURANCE COMPANY	04/04/2022	2200543	04302022A	12,618.23	LIFE AND LTD
		68601064942288		PRINCIPAL LIFE INSURANCE COMPANY	04/04/2022	2200543	04302022B	38.62	ADJUSTMENTS FROM LAST BIL L
		68601064942283		MEDTRAK SERVICES	04/06/2022	2200568	033122B	805.00	ADMIN FEES 03/16-03/31/22
		68601064942298		MEDTRAK SERVICES	04/06/2022	2200568	033122A	34,448.35	PHARMACY CLAIMS 03/16-03/ 31/22
		68601064942294		DELTA DENTAL	04/08/2022	2200565	352050000002022	4,063.00	DENTAL CLAIMS 03/29-04/04 22
		EMPLOYEE INSURANCE - Summary						205,274.64	
	GENERAL FUND	00101014602349		BETTENDORF OFFICE PRODUCTS, INC	04/20/2022	116153	0468567	227.13	Office supplies
		00101014602340		GLASS BLAST	04/20/2022	116177	108765	436.00	GLASS AWARDS FOR BETT HS AND MAGGIE TINSMAN
		00101014602351		ISLE OF CAPRI BETTENDORF, L.C.	04/07/2022	116104	26420	5,781.00	2022 State of the city address luncheon
		00101014602213		BI-STATE REGIONAL COMMISSION	04/20/2022	116155	1175	4,244.25	MEMBER DUES 4/1/22 - 6/30/22
		GENERAL FUND - Summary						10,688.38	



City of Bettendorf Council Accounts Payable, 4/19/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
MAYOR & COUNCIL - Summary								215,963.02	
	GENERAL FUND	00107404462307	FEST01	MID AMERICAN ENERGY	04/20/2022	116200	2783157001March	10.00	MIDAMERICAN - AP
		00107304432299		PS3 ENTERPRISES, INC	04/20/2022	116215	130587	180.00	FROZEN LANDING
		00107404462299	FEST02	TWIN STATE TECHNICAL SERVICES, LTD	04/20/2022	116241	280322AR	3,300.00	AR CODE CONSTRUCTION & DEVELOPMENT/EVENTS
	GENERAL FUND - Summary							3,490.00	
	LIFE FITNESS CTR FUND	57007034942244		MERCHANT SERVICES	04/04/2022	2200547	322E	90.93	BANKCARD FEES REC ONLINE
	LIFE FITNESS CTR FUND - Summary							90.93	
PARKS & RECREATION		56007134942244		VANTIV INTEGRATED PAYMENTS	04/05/2022	2200548	322A	675.42	BANKCARD FEES GRILL
	PALMER HILLS GOLF COURSE	56007114942244		VANTIV INTEGRATED PAYMENTS	04/05/2022	2200548	322	1,653.60	BANKCARD FEES GOLF
		56007154942299		PS3 ENTERPRISES, INC	04/20/2022	116215	130581	146.00	PALMER HILLS GOLF COURSE
		56007114942244		MERCHANT SERVICES	04/04/2022	2200547	322C	302.61	BANKCARD FEES GOLF RANGE BALLS
	PALMER HILLS GOLF COURSE - Summary							2,777.63	
	ROAD USE FUND	20607094502299		EMERALD TREES, INC.	04/20/2022	116173	1352	3,137.30	SPRING 22 TREES
	ROAD USE FUND - Summary							3,137.30	
PARKS & RECREATION - Summary								9,495.86	
POLICE	GENERAL FUND	00103154102306		OFFICE EXPRESS OFFICE PRODUCTS	04/20/2022	116211	223110-1	30.87	PENS, LETTER OPENER
		00103154102307		K & K HARDWARE	04/20/2022	116189	196458	19.91	Detergent and lawn bags
		00103114102104		TOTAL DETAILING AUTO SPA, LLC	04/20/2022	116238	032122	17.75	CAR WASH (MARCH)
		00103114102104		TOWNE CENTRE LLC	04/20/2022	116239	033122	220.00	CAR WASH (MARCH)
		00103114101209		RAY O'HERRON CO.INC.	04/20/2022	116221	3101927	1,485.35	BADGES
		00103104101303		DAVID WILLIAMS	04/06/2022	116071	050922	300.00	LODGE CLEANING FEE CHAPLAINS CONFEREN POLICE



City of Bettendorf Council Accounts Payable, 4/19/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
POLICE	GENERAL FUND	00103184102304		K & K HARDWARE	04/20/2022	116189	197330	91.43	plumbing supplies
		00103104101303		CHAD STILLMAN	04/06/2022	116070	04062022	200.00	GUEST SPEAKER FEE
		00103114101209		CORALVILLE POLICE DEPARTMENT	04/20/2022	116166	030322	435.00	PURCHASE VEST/PHIPPS
		00103114102202		QUAD CITY TIMES	04/20/2022	116217	120961	41.16	PUBLIC NOTICE/ABANDONED VEHs
		00103134102306		OFFICE EXPRESS OFFICE PRODUCTS	04/20/2022	116211	225395	338.80	paper
		00103114102304		RACOM	04/20/2022	116220	FB175527	26.25	ANTENNA
		00103154102306		TALLGRASS BUSINESS RESOURCES	04/20/2022	116234	5555312	62.72	PENS
		00103114102304		WATCHGUARD	04/20/2022	116245	ACCINV0035600	170.00	BODY CAMERA CHARGERS SPECIAL OPS
	GENERAL FUND	- Summary						3,439.24	
POLICE	- Summary						3,439.24		
PUBLIC WORKS	FMLY MUSEUM/ARTS & SCIENCE	55505264942299	2201FM	THE MILLARD GROUP	04/20/2022	116237	214610	1,394.60	MUSEUM CLEANING SERVICE
		55505254942108	2200FM	MID AMERICAN ENERGY	04/20/2022	116200	1287094014March	10.00	MIDAMERICAN - AP OUTSIDE
		55505254942299	2200FM	MILLENNIUM WASTE, INC.	04/20/2022	116203	3309512T081	187.45	MUSEUM DUMPSTER
		55505264942307	2201FM	THE HOME DEPOT PRO	04/20/2022	116236	674202080	157.98	MUSEUM SCRUBBER PADS
		55505254942101	2200FM	K & K HARDWARE	04/20/2022	116189	195990	61.90	extension cords
		55505254942108	2200FM	MID AMERICAN ENERGY	04/20/2022	116200	5437075010March	4,012.96	MIDAMERICAN - AP UTILITIES
		FMLY MUSEUM/ARTS & SCIENCE - Summary						5,824.89	
	GENERAL FUND	00105254642101	2200OT	GRAINGER	04/20/2022	116178	9267621192	217.84	CITY WIDE FLAGS
		00105254642108	2200OT	MID AMERICAN ENERGY	04/20/2022	116200	1263125143March	10.00	MIDAMERICAN - AP SPEED SIGN
		00105254642108	2200MC	MID AMERICAN ENERGY	04/20/2022	116200	1151140012March	87.48	MIDAMERICAN - AP UTILITIES
		00105254642108	2200OT	MID AMERICAN ENERGY	04/20/2022	116200	0294104008March	21.08	MIDAMERICAN - AP
		00105254642108	2200OT	MID AMERICAN ENERGY	04/20/2022	116200	1109158001March	10.00	MIDAMERICAN - AP SPEED SIGN
		00105724422307		QC POWER EQUIPMENT	04/20/2022	116216	52555	17.00	FILTER FOR SPRAYER



City of Bettendorf Council Accounts Payable, 4/19/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	GENERAL FUND	00105254642108	2200OT	MID AMERICAN ENERGY	04/20/2022	116200	2649077012March	20.75	MIDAMERICAN - AP
		00105724422325		CLESEN HOLDINGS, LLC	04/20/2022	116165	367363	658.00	BLUEGRASS SEED
		00105254642101	2200MC	K & K HARDWARE	04/20/2022	116189	195931	41.96	tools
		00105254642101	2200MC	PETTY CASH/CITY ANNEX	04/20/2022	116212	22-015	15.00	MC BUCKET TRUCK COVER REPAIR
		00105264642299	2201CH	CINTAS LOC 23M	04/20/2022	116164	4115324012	40.10	CITY HALL MATS
		00105724422323		PPG ARCHITECTURAL FINISHES	04/20/2022	116213	945202079671	178.80	PAINT FOR BOXES
		00105254642101	2200MC	K & K HARDWARE	04/20/2022	116189	196235	28.99	iron
		00105254642101	2200MC	K & K HARDWARE	04/20/2022	116189	196745	12.54	chain
		00105254642101	2200CH	SCHEBLER COMPANY	04/20/2022	116230	0000220923	322.50	CITY HALL NAME PLATE BRAC KETS
		00105254642108	2200CH	MID AMERICAN ENERGY	04/20/2022	116200	1410077011March	4,750.92	MIDAMERICAN - AP
		00105254642299	2200CH	MILLENNIUM WASTE, INC.	04/20/2022	116203	3309518T081	85.00	CITY HALL DUMPSTER
		00105254642101	2200LB	VAN METER INDUSTRIAL INC.	04/20/2022	116243	S011999644.001	807.82	LIBRARY BALLASTS
		00105254642108	2200OT	MID AMERICAN ENERGY	04/20/2022	116200	5177129000March	10.00	MIDAMERICAN - AP SPEED SIGN
		00105264642299	2201LB	CINTAS LOC 23M	04/20/2022	116164	4115714302	221.31	LIBRARY MATS
		00105254642101	2200CH	K & K HARDWARE	04/20/2022	116189	197197	60.98	velcro
		00105254642108	2200OT	MID AMERICAN ENERGY	04/20/2022	116200	0033042051March	20.00	MIDAMERICAN - AP SPEED SIGN
		00105724422323		PPG ARCHITECTURAL FINISHES	04/20/2022	116213	945203048870	82.18	BASE PAINT FOR BOXES
		00105254642101	2200CH	K & K HARDWARE	04/20/2022	116189	196236	17.16	computer grommets
		00105254642101	2200CH	K & K HARDWARE	04/20/2022	116189	196645	36.99	velcro
		00105264642299	2201LB	PROFESSIONAL BUILDING SERVICES	04/20/2022	116214	12210	1,765.00	LIBRARY CLEANING SERVICE
		00105254642108	2200OT	MID AMERICAN ENERGY	04/20/2022	116200	4860074047March	232.22	MIDAMERICAN - AP
		00105254642108	2200OT	MID AMERICAN ENERGY	04/20/2022	116200	3556024003March	22.19	MIDAMERICAN - AP
		00105254642101	2200LB	GRAINGER	04/20/2022	116178	9270970370	354.00	LIBRARY PRESSURE SWITCH



City of Bettendorf Council Accounts Payable, 4/19/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	GENERAL FUND	00105254642108	2200OT	MID AMERICAN ENERGY	04/20/2022	116200	2481112030March	10.00	MIDAMERICAN - AP
		00105264642299	2201MC	CINTAS LOC 23M	04/20/2022	116164	4115287165	53.74	MAINTENANCE CENTER MATS
		00105254642101	2200MC	KONE INC.	04/20/2022	116193	1158311102	443.18	MAINTENANCE CENTER ELEVAT OR REPAIR
		00105254642108	2200OT	MID AMERICAN ENERGY	04/20/2022	116200	1620077016March	227.73	MIDAMERICAN - AP
		00105254642108	2200LB	MID AMERICAN ENERGY	04/20/2022	116200	5563075014March	6,364.59	MIDAMERICAN - AP UTILITIES
		00105724422299		MILLENNIUM WASTE, INC.	04/20/2022	116203	3309509T081	90.00	PARKS MAINT - DUMPSTER
		00105254642299	2200CC	MILLENNIUM WASTE, INC.	04/20/2022	116203	3309511T081	60.00	COM CTR DUMPSTER
		00105254642101	2200MC	K & K HARDWARE	04/20/2022	116189	196860	16.07	tools
		00105724422299		PS3 ENTERPRISES, INC	04/20/2022	116215	130585	30.00	MIDDLE PARK CENTENNIAL GAR RDENS 3359
		00105254642101	2200CH	K & K HARDWARE	04/20/2022	116189	196349	13.99	hall hooks
		00105254642108	2200MC	MID AMERICAN ENERGY	04/20/2022	116200	2607077010March	7,527.99	MIDAMERICAN - AP UTILITIES
		00105254642101	2200CH	K & K HARDWARE	04/20/2022	116189	197253	10.15	paint tray
		00105254642299	2200LB	MILLENNIUM WASTE, INC.	04/20/2022	116203	3309513T081	203.50	LIBRARY DUMPSTER
		00105254642108	2200OT	MID AMERICAN ENERGY	04/20/2022	116200	4839074038March	160.34	MIDAMERICAN - AP
		00105264642299	2201CH	CINTAS LOC 23M	04/20/2022	116164	4114638946	40.10	CITY HALL MATS
		00105254642108	2200OT	MID AMERICAN ENERGY	04/20/2022	116200	0227015128March	10.00	MIDAMERICAN - AP
		00105254642101	2200MC	RAYNOR DOOR CO., INC. OF THE QC	04/20/2022	116222	131351	260.00	MAINT CTR GARAGE DOOR REP AIR
		00105724422307		STAPLES ADVANTAGE	04/20/2022	116233	3502960772	494.94	GLOVES FOR CLEANING
		00105724422299		BETTENDORF HEATING & AC	04/06/2022	116067	330764	178.00	OVERDUE- HEAT CONTRACTOR
		00105254642101	2200LB	K & K HARDWARE	04/20/2022	116189	196172	79.94	batteries
		00105254642108	2200OT	MID AMERICAN ENERGY	04/20/2022	116200	0874092000March	12.00	MIDAMERICAN - AP
		00105724422299		PS3 ENTERPRISES, INC	04/20/2022	116215	130582	193.00	CROW CREEK DOG PARK 2849
		00105254642101	2200LB	MECHANICAL SALES	04/20/2022	116198	27496	976.00	LIBRARY AIR HANDLER DOOR



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Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	GENERAL FUND	PARTS IOWA							
		00105254642108	2200LB	MID AMERICAN ENERGY	04/20/2022	116200	1873064001March	28.12	MIDAMERICAN - AP
		00105254642101	2200OT	GRAINGER	04/20/2022	116178	9267621200	939.30	CITY WIDE FLAGS
		00105264642307	2201LB	THE HOME DEPOT PRO	04/20/2022	116236	676550130	271.87	LIBRARY TOWELS
		00105254642101	2200MC	K & K HARDWARE	04/20/2022	116189	197125	8.99	metal
		00105724422299		PS3 ENTERPRISES, INC	04/20/2022	116215	130588	73.00	VETERANS PARK 7493
		00105254642101	2200CH	K & K HARDWARE	04/20/2022	116189	197169	2.93	pvc
		00105254642101	2200LB	GRAINGER	04/20/2022	116178	9267621218	16.88	LIBRARY MOTOR GREASE
		00105724422325		D & K PRODUCTS	04/20/2022	116169	0541703-IN	188.30	HERBICIDE
		00105254642108	2200OT	MID AMERICAN ENERGY	04/20/2022	116200	5232147028March	10.00	MIDAMERICAN - AP
		00105254642101	2200CH	K & K HARDWARE	04/20/2022	116189	197189	7.99	plaster
		00105724422299		PS3 ENTERPRISES, INC	04/20/2022	116215	130586	193.00	LEACH 5646
		00105254642108	2200OT	MID AMERICAN ENERGY	04/20/2022	116200	6919127003March	10.00	MIDAMERICAN - AP
		00105724422299		PS3 ENTERPRISES, INC	04/20/2022	116215	130583	73.00	LOWERY FIELD
		00105254642101	2200CH	K & K HARDWARE	04/20/2022	116189	195929	10.99	plumbing
		00105724422299		PS3 ENTERPRISES, INC	04/20/2022	116215	130584	193.00	MCMANUS PARK
		00105254642108	2200OT	MID AMERICAN ENERGY	04/20/2022	116200	9324072027March	95.05	MIDAMERICAN - AP
		00105264642307	2201LB	THE HOME DEPOT PRO	04/20/2022	116236	OAC-000000010	-407.53	LIBRARY CREDIT
		00105254642299	2200MC	ADVANCED WILDLIFE CONTROL COMPANY	04/20/2022	116146	033122	220.00	MAINT CTR- ANIMAL CONTROL
		00105254642108	2200OT	MID AMERICAN ENERGY	04/20/2022	116200	0458134029March	10.00	MIDAMERICAN - AP SPEED SIGN
		00105254642101	2200CH	K & K HARDWARE	04/20/2022	116189	195943	29.99	toaster
		00105254642108	2200OT	MID AMERICAN ENERGY	04/20/2022	116200	2340117004March	22.04	MIDAMERICAN - AP
		00105264642299	2201LB	CINTAS LOC 23M	04/20/2022	116164	4114927368	665.85	LIBRARY MATS
		00105724422323		PPG ARCHITECTURAL FINISHES	04/20/2022	116213	945203048865	59.60	PAINT CANS



City of Bettendorf Council Accounts Payable, 4/19/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	GENERAL FUND	00105254642108	2200OT	MID AMERICAN ENERGY	04/20/2022	116200	6555102004March	10.15	MIDAMERICAN - AP
		00105724422299		MILLENNIUM WASTE, INC.	04/20/2022	116203	3309543T081	90.00	DUMPSTER- DG PARK
		00105254642108	2200OT	MID AMERICAN ENERGY	04/20/2022	116200	4567141006March	10.15	MIDAMERICAN - AP SIGN
	GENERAL FUND - Summary							30,435.74	
	LIFE FITNESS CTR FUND	57005254942299	2200LF	MILLENNIUM WASTE, INC.	04/20/2022	116203	3309681T081	75.00	FITNESS CENTER DUMPSTER
		57005254942101	2200LF	J.L. BRADY COMPANY LLC	04/20/2022	116188	75850	850.00	FITNESS CTR PLUMBING
	LIFE FITNESS CTR FUND - Summary							925.00	
	MUNICIPAL GARAGE	68305204942324		BAUER BUILT, INC.	04/20/2022	116151	230109936	1,476.92	TIRES- STOCK
		68305204942106		CTL HYDRAULICS INC.	04/20/2022	116167	153	255.00	LIFT REPAIR
		68305204942324		CARQUEST AUTO PARTS STORE	04/20/2022	116157	6604-398787	115.20	AIR FILTERS & WIPERS
		68305204942324		EASTERN IOWA TIRE, INC.	04/20/2022	116171	100122743	-218.95	TIRE RETURN CREDIT
		68305204942324		INTERSTATE BATTERY OF THE	04/07/2022	116103	264274	725.70	Batteries
		68305204942324		FREEDMAN SEATING COMPANY	04/07/2022	116102	R-00803134	2,950.38	Bus seat cover
		68305204942104		EASTERN IOWA TIRE, INC.	04/07/2022	116101	100122314	319.60	TIRE REPAIR
		68305204942324		CARQUEST AUTO PARTS STORE	04/20/2022	116157	6604-398557	250.79	STARTER #1815
		68305204942324		CARQUEST AUTO PARTS STORE	04/20/2022	116157	6604-398269	167.12	BRAKE PADS + ROTORS #1916
		68305204942324		CARQUEST AUTO PARTS STORE	04/20/2022	116157	6604-398875	223.09	BRAKE PADS & ROTORS
		68305204942104		EASTERN IOWA TIRE, INC.	04/07/2022	116101	100121918	159.80	TIRE REPAIRS
		68305204942324		MID-IOWA SOLID WASTE EQUIP.CO.	04/20/2022	116201	56301	607.52	SEWER EASEMENT MACH PARTS



City of Bettendorf Council Accounts Payable, 4/19/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	MUNICIPAL GARAGE	68305204942324		CARQUEST AUTO PARTS STORE	04/20/2022	116157	6604-398585	107.78	BRAKE ROTOR
		68305204942324		CERTIFIED LABORATORIES	04/20/2022	116160	7732056	441.54	PREMALUBE
		68305204942324		CARQUEST AUTO PARTS STORE	04/20/2022	116157	6604-398538	49.80	HEADLAMPS - STOCK
		68305204942324		GILLESPIE AUTO ELECTRIC, INC.	04/20/2022	116176	101129	200.00	ALTERNATOR #1727
		68305204942324		CARQUEST AUTO PARTS STORE	04/20/2022	116157	6604-398588	34.96	OIL + AIR FILERS - STOCK
		68305204942324		GILLESPIE AUTO ELECTRIC, INC.	04/20/2022	116176	102189	225.00	STARTER #20024
		68305204942324		CARQUEST AUTO PARTS STORE	04/20/2022	116157	6604-398567	146.39	FRONT IMPACT SENSOR #0513
		68305204942324		MILLS CHEVROLET COMPANY	04/20/2022	116204	5140099	2,050.68	BRAKE PADS + ROTORS
		68305204942324		CARQUEST AUTO PARTS STORE	04/20/2022	116157	6604-398223	-358.37	INVENTORY RETURN
		68305204942324		EASTERN IOWA TIRE, INC.	04/07/2022	116101	100121917	437.90	STOCK-TIRES
		68305204942104		EASTERN IOWA TIRE, INC.	04/07/2022	116101	100122123	87.00	RECON WHEELS
		68305204942101		CENTRAL PETROLEUM EQUIPMENT CO	04/20/2022	116158	47367	334.00	FUEL PUMP REPAIR
		68305204942307		CINTAS FIRST AID & SAFETY #D89	04/20/2022	116163	8405601772	126.08	FIRST AID SUPPLIES
		68305204942104		EASTERN IOWA TIRE, INC.	04/07/2022	116101	100122076	89.20	ALIGNMENT #2108
		68305204942324		EASTERN IOWA TIRE, INC.	04/20/2022	116171	100122963	597.90	TIRES- STOCK
		68305204942231		CINTAS LOC 23M	04/20/2022	116164	4114517105	60.95	LAUNDRY SERVICE
		68305204942324		CARQUEST AUTO PARTS STORE	04/20/2022	116157	6604-398583	-30.00	STARTER CORE RETURN



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Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	MUNICIPAL GARAGE	68305204942324		CARQUEST AUTO PARTS STORE	04/20/2022	116157	6604-398156	-358.37	INVENTORY RETURN
		68305204942324		CARQUEST AUTO PARTS STORE	04/20/2022	116157	6604-398822	189.11	TIE RODS
		68305204942324		EASTERN IOWA TIRE, INC.	04/07/2022	116101	100121576	1,540.70	TIRES - STOCK
		68305204942324		NAPA - DAVENPORT	04/20/2022	116209	742898	1,537.87	AIR SPRING & LINKAGE
		68305204942324		EASTERN IOWA TIRE, INC.	04/07/2022	116101	100122315	1,104.80	TIRES-STOCK
		68305204942324		KILBURG EQUIPMENT, LLC.	04/20/2022	116191	2300	492.06	RUBBER GRIPPER PADS - STO CK
		68305204942324		CARQUEST AUTO PARTS STORE	04/20/2022	116157	6604-398338	-358.37	INVENTORY RETURN
		68305204942307		K & K HARDWARE	04/20/2022	116189	196371	149.90	Floor dry
		68305204942307		K & K HARDWARE	04/20/2022	116189	196376	149.90	safe sorb
		68305204942324		MILLS CHEVROLET COMPANY	04/20/2022	116204	5140100	96.42	HOSES - STOCK
		68305204942324		INTERSTATE BATTERY OF THE	04/20/2022	116183	10052309	177.95	BATTERY
		68305204942324		GILLESPIE AUTO ELECTRIC, INC.	04/20/2022	116176	100500	-225.00	RETURN PART
		68305204942104		EASTERN IOWA TIRE, INC.	04/20/2022	116171	100122948	196.20	TIRE REPAIR
		68305204942324		LINDQUIST FORD, INC.	04/20/2022	116195	383559	81.14	SWITCH ASSEMBLY
		68305204942352		RILCO FLUID CARE, INC.	04/20/2022	116224	432227	666.75	DEF + HYDRAULIC OIL BULK
		68305204942324		EASTERN IOWA TIRE, INC.	04/20/2022	116171	100122677	310.70	TIRES- STOCK
		68305204942231		CINTAS LOC 23M	04/20/2022	116164	4115287214	60.95	LAUNDRY SERVICE
		68305204942324		KILBURG EQUIPMENT, LLC.	04/20/2022	116191	2299	380.16	RUBBER GRIPPER PADS - STO CK
		68305204942324		MIDWEST WHEEL & RIM CO	04/20/2022	116202	2756384-00	14.18	PIPE CONNECTOR



City of Bettendorf Council Accounts Payable, 4/19/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	MUNICIPAL GARAGE	68305204942104		EASTERN IOWA TIRE, INC.	04/07/2022	116101	100121575	479.40	TIRE REPAIRS
	MUNICIPAL GARAGE	- Summary						18,319.43	
		56005254942101	2200GC	K & K HARDWARE	04/20/2022	116189	196062	56.92	electrical
		56005254942101	2200GC	ADEL WHOLESALERS, INC.	04/20/2022	116145	2077766	99.32	PALMER CLUBHOUSE SPRAY HO SE
	PALMER HILLS GOLF COURSE	56005254942101	2200GC	K & K HARDWARE	04/20/2022	116189	195879	10.99	electrical
		56005254942101	2200GC	K & K HARDWARE	04/20/2022	116189	195964	22.00	pvc pipe
		56005254942101	2200GC	K & K HARDWARE	04/20/2022	116189	196000	128.28	electrical
	PALMER HILLS GOLF COURSE	- Summary						317.51	
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	4547102005March	36.38	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	5361111000March	107.19	MIDAMERICAN - AP SIGNAL
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	2796063007March	49.40	MIDAMERICAN - AP
PUBLIC WORKS		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	2439077017March	14.17	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	1515077013March	34.70	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	1977077015March	39.52	MIDAMERICAN - AP
		20605124241304		PETTY CASH/CITY ANNEX	04/20/2022	116212	22-024	20.63	LUNCH FOR SHUTTLING TRUCK TO HENDERSON FOR REPAIRS
	ROAD USE FUND	20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	2901141022March	29.80	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	1239129009March	20.75	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	1347077010March	29.06	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	2292077016March	10.00	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	1053077014March	19.88	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	6683130009March	75.87	MIDAMERICAN - AP SIGNAL
		20605304232299		DAVENPORT ELECTRIC CONTRACT	04/20/2022	116170	47923	292.50	CRANE TRUCK & VAC
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	5953124003March	37.05	MIDAMERICAN - AP



City of Bettendorf Council Accounts Payable, 4/19/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	ROAD USE FUND	20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	5766100007March	15.46	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	5659149005March	335.14	MIDAMERICAN - AP
		20605014292306		CULLIGAN OF DAVENPORT	04/20/2022	116168	0482774	9.50	DISPENSER RENTAL 4/1/22 - 4/30/22
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	2103077019March	34.19	MIDAMERICAN - AP SIGNAL
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	1638111009March	27.25	MIDAMERICAN - AP
		20605024251304		PETTY CASH/CITY ANNEX	04/20/2022	116212	22-025	53.00	GAS FOR AGGREGATE TECH CERT - TONY RODRIGUEZ
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	1431077012March	23.61	MIDAMERICAN - AP
		20605114202307		RIVERSTONE GROUP INC.	04/20/2022	116226	1114600	614.25	UPM COLD PATCH
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	1725077018March	69.18	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	1519132002March	51.38	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	4434078024March	35.54	MIDAMERICAN - AP SIGNAL
		20605304222108		MID AMERICAN ENERGY	04/20/2022	116200	3760028000March	10.00	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	0215129008March	26.05	MIDAMERICAN - AP SIGNAL
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	6667159008March	49.40	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	1683077019March	27.15	MIDAMERICAN - AP SIGNAL
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	3666140033March	29.87	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	5800119002March	88.30	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	0990077011March	20.15	MIDAMERICAN - AP SIGNAL
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	0101045009March	54.20	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	0855064004March	43.14	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	1935077013March	51.50	MIDAMERICAN - AP SIGNAL
		20605144232307		SHERWIN WILLIAMS CO.	04/20/2022	116232	4230-4	33.71	STREET PAINT
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	4623158003March	10.79	MIDAMERICAN - AP CROSSWALKS



City of Bettendorf Council Accounts Payable, 4/19/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	ROAD USE FUND	20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	3683050001March	10.00	MIDAMERICAN - AP SIGN
		20605304222108		MID AMERICAN ENERGY	04/20/2022	116200	4043138016March	619.96	MIDAMERICAN - AP
		20605144232307		K & K HARDWARE	04/20/2022	116189	197053	30.46	cleaning supplies
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	1578077016March	57.56	MIDAMERICAN - AP
		20605304222108		MID AMERICAN ENERGY	04/20/2022	116200	5684139006March	90.76	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	4818074020March	26.31	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	0955078004March	39.83	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	2523077019March	27.55	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	4304170001March	73.59	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	1893077014March	19.80	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	2363131010March	42.08	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	4861136001March	32.78	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	5995115007March	34.11	MIDAMERICAN - AP SIGNAL
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	2481077010March	29.61	MIDAMERICAN - AP
		20605114202307		RIVERSTONE GROUP INC.	04/20/2022	116226	1113224	1,138.05	UPM COLD PATCH
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	1641077017March	27.46	MIDAMERICAN - AP
		20605024251304		PETTY CASH/CITY ANNEX	04/20/2022	116212	22-026	58.59	GAS FOR GRADING & FIELD INSP - NATE CHAPMAN
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	2124077010March	62.19	MIDAMERICAN - AP SIGNAL
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	2460077019March	44.41	MIDAMERICAN - AP SIGNAL
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	1956077014March	17.03	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	4503122047March	42.64	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	5699146002March	57.31	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	0885152036March	261.60	MIDAMERICAN - AP CONTROLLER
		20605304222108		MID AMERICAN ENERGY	04/20/2022	116200	0336073059March	47.39	MIDAMERICAN - AP



City of Bettendorf Council Accounts Payable, 4/19/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	ROAD USE FUND	20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	2163016038March	10.00	MIDAMERICAN - AP SIGN
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	0962160002March	24.99	MIDAMERICAN - AP LIGHTS
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	2719143005March	65.66	MIDAMERICAN - AP LIGHT
		20605304222108		MID AMERICAN ENERGY	04/20/2022	116200	3483023003March	67.26	MIDAMERICAN - AP LIGHTS
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	1599077017March	26.61	MIDAMERICAN - AP
		20605304222108		MID AMERICAN ENERGY	04/20/2022	116200	0167073002March	53.32	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	2217031004March	10.95	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	1171111005March	33.42	MIDAMERICAN - AP SIGNAL
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	0227100026March	35.91	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	0792135005March	58.68	MIDAMERICAN - AP SIGNAL
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	5043087050March	31.91	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	2649005060March	37.84	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	2643072006March	37.42	MIDAMERICAN - AP
		20605014291304		PETTY CASH/CITY ANNEX	04/20/2022	116212	22-027	59.52	MTG REGARDING DOWNTOWN PROJECTS
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	1494077015March	32.94	MIDAMERICAN - AP
		20605114202299		PS3 ENTERPRISES, INC	04/20/2022	116215	130589	73.00	TOILET RENTAL STREETS
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	1662077018March	31.82	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	1914077012March	43.14	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	2502077018March	17.42	MIDAMERICAN - AP
		20605304222108		MID AMERICAN ENERGY	04/20/2022	116200	1389077012March	19,438.85	MIDAMERICAN - AP
		20605304232108		MID AMERICAN ENERGY	04/20/2022	116200	1830077011March	24.35	MIDAMERICAN - AP
		ROAD USE FUND - Summary						25,635.74	
SEWER UTILITY		52005104902108		MID AMERICAN ENERGY	04/20/2022	116200	2166077012March	14.41	MIDAMERICAN - AP STATION
		52005104902108		MID AMERICAN ENERGY	04/20/2022	116200	4943155009March	20.58	MIDAMERICAN - AP GRINDER



City of Bettendorf Council Accounts Payable, 4/19/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	SEWER UTILITY	52005104902299		IOWA ONE CALL	04/20/2022	116185	239749	336.60	374 EMAILS FEB 2022
		52005104902108		MID AMERICAN ENERGY	04/20/2022	116200	2137169005March	111.07	MIDAMERICAN - AP PUMPS
		52005024902315		K & K HARDWARE	04/20/2022	116189	197994	7.49	EPOXY
		52005104902108		MID AMERICAN ENERGY	04/20/2022	116200	1557077015March	33.50	MIDAMERICAN - AP
		52005024901304		YOUNG, NICHOLAS	04/06/2022	116075	040522	275.00	MEALS FOR HMA LEVEL 1 TRAINING
		52005104902108		MID AMERICAN ENERGY	04/20/2022	116200	1613130007March	31.72	MIDAMERICAN - AP
		52005104902108		MID AMERICAN ENERGY	04/20/2022	116200	2397077018March	72.57	MIDAMERICAN - AP
		52005024901304		RODRIGUEZ, TONY	04/06/2022	116074	040522	275.00	MEALS FOR HMA LEVEL 1 TRAINING
		52005104902307		MUNICIPAL PIPE TOOL CO, INC	04/20/2022	116208	32756	39.44	CAMERA HEAD FREIGHT
		52005104902307		K & K HARDWARE	04/20/2022	116189	196753	3.58	springs
		52005104902108		MID AMERICAN ENERGY	04/20/2022	116200	3159109013March	10.00	MIDAMERICAN - AP
		52005104902307		NOTT COMPANY	04/20/2022	116210	4344482-00	15.09	EXCAVATOR PARTS
		52005104902108		MID AMERICAN ENERGY	04/20/2022	116200	1326077019March	385.34	MIDAMERICAN - AP
		SEWER UTILITY - Summary							1,631.39
SOLID WASTE/RECYCLING ENT		55005284912213		RUSH ROLL-OFF, INC.	04/20/2022	116228	4407	250.00	TIRES
		55005284912213		WASTE COMMISSION OF SCOTT CO.	04/20/2022	116244	033122BW	4,022.02	BULKY WASTE - MAR 2022
		55005284912213		WASTE COMMISSION OF SCOTT CO.	04/20/2022	116244	033122E	2,190.00	E WASTE - MAR 2022
		55005094912244		MERCHANT SERVICES	04/04/2022	2200547	322H	1,290.74	BANKCARD FEES RECYCLE SW1 SW2 50% PW
		55005094912213		WASTE COMMISSION OF SCOTT CO.	04/20/2022	116244	033122L	24,155.42	SOLID WASTE - MAR 2022
STORM WATER UTILITY		SOLID WASTE/RECYCLING ENT - Summary							31,908.18
		58005194932307		NOTT COMPANY	04/20/2022	116210	4344298-00	127.94	EXCAVATOR PARTS
		58005194932307		K & K HARDWARE	04/20/2022	116189	196886	78.95	pole wrench



City of Bettendorf Council Accounts Payable, 4/19/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	STORM WATER UTILITY	58005194932244		MERCHANT SERVICES	04/04/2022	2200547	322I	1,257.58	BANKCARD FEES STRM WTR, SW1,SW2
		58005134932307		MACQUEEN EQUIPMENT	04/20/2022	116197	P15572	698.71	SWEEPER BRUSH
		58005224932299		ADVANCED WILDLIFE CONTROL COMPANY	04/20/2022	116146	033122A	175.00	LEVEE- ANIMAL CONTROL
	STORM WATER UTILITY	- Summary						2,338.18	
	TRANSIT	58505074922238		RIVER BEND TRANSIT	04/20/2022	116225	033122A	6,151.13	SATRUDAY SERVICE- MAR 202 2
		58505074922237		RIVER BEND TRANSIT	04/20/2022	116225	033122C	23,125.36	PARATRANSIT SERV MAR 2022
		58505474922108		MID AMERICAN ENERGY	04/20/2022	116200	2607077010March	321.02	MIDAMERICAN - AP ALLOCATION
		58505274922105		ECK'S AUTO SHINE	04/20/2022	116172	251	100.00	BUS WASHING 3/26
		58505074922244		MERCHANT SERVICES	04/04/2022	2200547	322J	33.17	BANKCARD FEES 50% PW
	TRANSIT	- Summary						29,730.68	
PUBLIC WORKS	- Summary						147,066.74		
Overall - Summary								1,351,523.70	

City of Bettendorf
Accounts Payable Listing
4/19/2022 Council Meeting

Date: 4/14/2022

ACCT #	ect PRG	CK #	VENDOR	CK DATE	INV #	AMOUNT	DESCRIPTION
590-2001-494.21-08		3361	MID AMERICAN ENERGY	4/20/2022	524232699	54.55	POWER BILL
590-2001-494.21-08		3361	MID AMERICAN ENERGY	4/20/2022	524263148	21,378.92	Power bill
590-2001-494.22-99		3358	CINTAS FIRST AID & SAFETY #D89	4/20/2022	4115075201	901.71	SUPPLIES
590-2001-494.22-99		3358	CINTAS FIRST AID & SAFETY #D89	4/20/2022	4115763894	487.43	SUPPLIES
590-2001-494.22-99		3363	ROCHESTER ARMORED CAR CO.,	4/20/2022	81765	43.32	Armored car
Total for Fund				590	22,865.93		
				QC WATERFRONT CONVENTION			
Department							
Total for Department				22,865.93			
590-5050-499.70-74	AD0004	3359	CRESCENT ELECTRIC SUPPLY CO	4/20/2022	510063232.001	3,018.84	LED BULBS
590-5050-499.70-74	AD0004	3359	CRESCENT ELECTRIC SUPPLY CO	4/20/2022	510063232.002	-605.44	LED BULBS
590-5050-499.70-74	AD0004	3359	CRESCENT ELECTRIC SUPPLY CO	4/20/2022	510063232.003	605.44	LED BULBS
590-5050-499.70-74	AD0004	3359	CRESCENT ELECTRIC SUPPLY CO	4/20/2022	510063232.004	-3,018.84	LED BULBS
590-5050-499.70-74	AD0004	3359	CRESCENT ELECTRIC SUPPLY CO	4/20/2022	510063232.005	2,413.40	LED BULBS
590-5050-499.70-74	AD0004	3360	ELITE ELECTRIC INC.	4/20/2022	8741	3,300.00	LED POLE HEADS INSTALLED
590-5050-499.70-74	AD0004	3362	REPUBLIC COMPANIES	4/20/2022	6151885	48.14	LED BULBS
Total for Fund				590	5,761.54		
				QC WATERFRONT CONVENTION			
Department				Capital Projects			
Total for Department				5,761.54			
Grand Total				28,627.47			

US Bank Procurement Card Transactions, 04/19/22 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0101-460.13-04		67	US BANK	3/30/2022	03302022	12.00	SQ *HILTON GARDEN I	BBN MEETING 3/1/22
001-0101-460.13-04		67	US BANK	3/30/2022	03302022	12.00	SQ *HILTON GARDEN I	BBN MEETING 3/1/22
001-0101-460.13-04		67	US BANK	3/30/2022	03302022	199.78	TST* VERDE - QUAD CITIES	MEETING W/ELIZABETH
001-0101-460.13-04		67	US BANK	3/30/2022	03302022	12.00	SQ *HILTON GARDEN I	BBN MEETING 3/1/22
001-0101-460.13-04		67	US BANK	3/30/2022	03302022	62.12	HY-VEE DAVENPORT 1108	INFORMATIONAL MEETINGS
001-0101-460.13-04		67	US BANK	3/30/2022	03302022	37.22	SAMSClub #8238	SNACKS FOR VARIOUS MTGS
001-0101-460.23-07		67	US BANK	3/30/2022	03302022	35.91	HY-VEE BETTENDORF 1037	WATER FOR OFFICE
001-0101-460.23-07		67	US BANK	3/30/2022	03302022	28.97	HY-VEE BETTENDORF 1037	WATER FOR OFFICE
001-0101-460.23-51		67	US BANK	3/30/2022	03302022	36.99	BETTENDORF OFFICE PRODUCT	PAPER FOR STATE OF THE CI
686-0106-494.22-97	COVID	67	US BANK	3/30/2022	03302022	59.98	AMZN MKTP US*1B4PD2YG2	N95 MASKS
686-0106-494.22-97	COVID	67	US BANK	3/30/2022	03302022	-34.99	AMZN MKTP US	RETURNED N95 MASKS
686-0106-494.22-97	COVID	67	US BANK	3/30/2022	03302022	-139.96	AMZN MKTP US	RETURNED N95 MASKS
						322.02		
001-0201-461.13-04		67	US BANK	3/30/2022	03302022	554.19	AMERICAN AIR0012409664134	FLIGHT FOR GPOA CONFERENCE
001-0201-461.13-04		67	US BANK	3/30/2022	03302022	554.19	AMERICAN AIR0012409664133	PROCUREMENT CARD PURCHASE
001-0202-461.13-01		67	US BANK	3/30/2022	03302022	530.00	GOVERNMENT FINANCE OFFICE	DUES FEE
001-0202-461.23-06		67	US BANK	3/30/2022	03302022	69.68	HY-VEE DOTCOM WDM 6002	FUNERAL FLOWERS
001-0202-461.23-06		67	US BANK	3/30/2022	03302022	68.85	HY-VEE DOTCOM WDM 6002	FUNERAL FLOWERS
001-0230-461.21-06		67	US BANK	3/30/2022	03302022	1,979.11	ADVANCED BUSINESS SYSTEMS	SINK CITY HALL
402-0243-480.70-74		67	US BANK	3/30/2022	03302022	600.00	BERRY,DUNN,MCNEIL&PARKER	D10 PRESENTATION
688-0231-494.21-10		67	US BANK	3/30/2022	03302022	46.66	ATT*BILL PAYMENT	MONTHLY CHARGE FOR SPECIAL
688-0231-494.21-10		67	US BANK	3/30/2022	03302022	558.18	CENTURYLINK	INTERNET FEB 2022
688-0231-494.21-10		67	US BANK	3/30/2022	03302022	281.95	CENTURYLINK	LONG DISTANCE FEB 2022
688-0231-494.21-10		67	US BANK	3/30/2022	03302022	5,121.80	VZWRLSS*APOCC VISB	CELL PHONE BILL FEB 2022
688-0231-494.21-10		67	US BANK	3/30/2022	03302022	2,665.08	ATT* BILL PAYMENT	CELL DATA USAGE FEB 2022
688-0231-494.21-30		67	US BANK	3/30/2022	03302022	9,017.33	ICIMS, INC.	SUBSCRIPTION
688-0231-494.23-06		67	US BANK	3/30/2022	03302022	175.36	CARTRIDGE WORLD	TONER CARTRIDGES FOR BLACK
688-0231-494.23-07		67	US BANK	3/30/2022	03302022	10.55	BALTIC NETWORKS INC	SHIPPING CHARGES FOR WIFI
688-0231-494.23-07		67	US BANK	3/30/2022	03302022	1,450.40	BACKUPWORKS.COM - DATA ST	BACKUP TAPES FOR BACKUP O
688-0231-494.23-07		67	US BANK	3/30/2022	03302022	669.00	B&H PHOTO 800-606-6969	NEW 360 DEGREE CAMERA FOR
688-0231-494.23-07		67	US BANK	3/30/2022	03302022	79.99	MONOPRICE, INC.	FULL MOTION DUAL MONITOR
688-0231-494.23-07		67	US BANK	3/30/2022	03302022	276.01	AMAZON.COM*1I0UC3TU0 AMZN	PLANTRONICS HEADSET FOR N
688-0231-494.23-07		67	US BANK	3/30/2022	03302022	89.78	AMAZON.COM*1I2Y55000 AMZN	6 LAPTOP BAGS FOR NEW LAP

US Bank Procurement Card Transactions, 04/19/22 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
688-0231-494.23-07		67	US BANK	3/30/2022	03302022	229.00	NEWEGG MARKETPLACE	GRAPHICS CARD FOR LAURAN
688-0231-494.23-07		67	US BANK	3/30/2022	03302022	89.00	LOGMEIN*GOTOMEETING	REMOTE HELP DESK SOFTWARE
688-0231-494.23-07		67	US BANK	3/30/2022	03302022	30.00	DUO*COM	MULTI FACTOR AUTHENTICATI
688-0231-494.23-07		67	US BANK	3/30/2022	03302022	172.33	AMAZON.COM*1W0QO0822 AMZ	GRAPHICS CARD FOR DENICE
688-0231-494.23-07		67	US BANK	3/30/2022	03302022	-22.50	DUO*COM	PRO-RATED REFUND OF DUO L
688-0231-494.23-07		67	US BANK	3/30/2022	03302022	-30.00	DUO*COM	REFUNDED MFA TRIAL SUBSCR
688-0231-494.23-07		67	US BANK	3/30/2022	03302022	128.75	AMAZON.COM*1Z8NE7VO0 AMZN	USB 3.0 HUBS FOR ENGINEER
688-0231-494.23-19		67	US BANK	3/30/2022	03302022	5,203.00	FORMULA ONE SYSTEMS, I	SOFTWARE RENEWAL
						30,597.69		
001-0301-410.13-04		67	US BANK	3/30/2022	03302022	40.00	HY-VEE GAS MSN CTY 5413	FUEL/MID-SIZE CHIEFS MTG
001-0301-410.13-04		67	US BANK	3/30/2022	03302022	8.97	MCDONALD'S F29632	MEAL/MID-SIZE CHIEFS MTG
001-0301-410.13-04		67	US BANK	3/30/2022	03302022	10.79	STATE STREET DELI	MEAL/MID-SIZE CHIEFS MTG
001-0301-410.13-04		67	US BANK	3/30/2022	03302022	150.00	IOWA POLICE CHIEFS ASSOCI	IPCA ANNUAL CONF
001-0301-410.23-07		67	US BANK	3/30/2022	03302022	47.99	TARGET 00005330	RETIREMENT CAKE/JONES
001-0301-410.23-47		67	US BANK	3/30/2022	03302022	1,427.00	TRI-STATE TRAVEL	CITIZENS ACADEMY
001-0304-410.23-60		67	US BANK	3/30/2022	03302022	2,258.30	HELMETS R US	BICYCLE HELMETS
001-0310-410.13-03		67	US BANK	3/30/2022	03302022	474.00	SQ *NATIONAL TACTICAL OFF	REG/TECHNOLOGY TACTICAL
001-0310-410.13-03		67	US BANK	3/30/2022	03302022	8.78	KUM&GO 0570 JOHNSTON	MEAL/DEFENSIVE TACTICS
001-0310-410.13-03		67	US BANK	3/30/2022	03302022	8.78	TACO BELL 036355	MEAL/DRONE SCHOOL
001-0310-410.13-03		67	US BANK	3/30/2022	03302022	359.00	CALIBRE PRESS	REG/LEADERSHIP TRAINING
001-0310-410.13-03		67	US BANK	3/30/2022	03302022	311.34	PRICELN*HYATT PLACE DE	LEADERSHIP TRAINING
001-0310-410.13-03		67	US BANK	3/30/2022	03302022	837.90	STORM TRAINING GROUP,	REG/GROUND CONTROL TACTIC
001-0310-410.13-03		67	US BANK	3/30/2022	03302022	8.83	IN N OUT BURGER 334	MEAL/K9 TRAINING
001-0310-410.13-03		67	US BANK	3/30/2022	03302022	22.04	SMASHBURGER #1552	MEAL/K9 TRAINING
001-0310-410.13-03		67	US BANK	3/30/2022	03302022	7.36	CARL'S JR 8027	MEAL/K9 TRAINING
001-0310-410.13-03		67	US BANK	3/30/2022	03302022	103.68	FOXRENTACAR 5397770666	CAR RENTAL/K9 TRAINING
001-0310-410.13-03		67	US BANK	3/30/2022	03302022	156.46	TUSCANY LAS VEGAS	HOTEL/K9 TRAINING
001-0310-410.13-03		67	US BANK	3/30/2022	03302022	7.35	CAFFE BOTTEGAAT TUSCANY	MEAL/K9 TRAINING
001-0310-410.13-03		67	US BANK	3/30/2022	03302022	20.94	PORT OF SUBS 0195	MEAL/K9 TRAINING
001-0310-410.13-03		67	US BANK	3/30/2022	03302022	15.00	JJANGA SUSHI & BAR	MEAL/K9 TRAINING
001-0310-410.13-03		67	US BANK	3/30/2022	03302022	419.00	SQ *NATIONAL TACTICAL OFF	REG/TECH TACTICAL OPS
001-0310-410.13-03		67	US BANK	3/30/2022	03302022	150.00	LLRMI	ONLINE COURSE
001-0310-410.13-03		67	US BANK	3/30/2022	03302022	12.00	EASTERN IOWA CC	BLS RECERT SCOTT, SCHWARZ

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0311-410.12-09		67	US BANK	3/30/2022	03302022	14.88	AMAZON.COM*312NL5SO3 AMZN	GLOVES
001-0311-410.12-09		67	US BANK	3/30/2022	03302022	643.94	RAY O HERRON CO E-COMMERCE	FLASHLIGHTS
001-0311-410.12-09		67	US BANK	3/30/2022	03302022	119.98	FIRST TACTICAL	GLOVES
001-0311-410.21-04		67	US BANK	3/30/2022	03302022	325.00	SOLAR VISION	TINT WINDOWS/ERU VAN
001-0311-410.23-04		67	US BANK	3/30/2022	03302022	27.58	FERRO CONCEPTS	PARTS/SQUAD CAR RIFLES
001-0311-410.23-04		67	US BANK	3/30/2022	03302022	570.52	NORTH AMERICAN RESCUE LL	TOURNIQUETS
001-0311-410.23-04		67	US BANK	3/30/2022	03302022	100.57	AMAZON.COM*114849EN1 AMZN	DUTY HOLSTER
001-0311-410.23-04		67	US BANK	3/30/2022	03302022	215.00	WATCHGUARD VIDEO, INC.	BELT AND VEST CLIPS
001-0311-410.23-07		67	US BANK	3/30/2022	03302022	125.68	IN *ARROWHEAD SCIENTIFIC	COLLECTION KITS
001-0313-410.13-04		67	US BANK	3/30/2022	03302022	36.51	CASEYS #1941	FUEL/DCI LAB
001-0313-410.23-07		67	US BANK	3/30/2022	03302022	100.00	LEXISNEXIS EPIC	USER FEE (FEB)
001-0315-410.22-99		67	US BANK	3/30/2022	03302022	2,800.00	TRAFFIC LOGIX	CLOUD SERVICE
001-0315-410.23-04		67	US BANK	3/30/2022	03302022	-123.63	AMZN MKTP US	CREDIT/BATTERIES
001-0315-410.23-04		67	US BANK	3/30/2022	03302022	-73.10	AMZN MKTP US	CREDIT/BATTERIES
001-0315-410.23-06		67	US BANK	3/30/2022	03302022	203.98	DIMENSIONAL GRAPHICS	ABANDONED VEH STICKERS
001-0315-410.23-07		67	US BANK	3/30/2022	03302022	56.44	HAYMAKER'S 792 SSS	FUEL/SEARCH WARRANT
001-0315-410.23-07		67	US BANK	3/30/2022	03302022	54.80	THE HOME DEPOT #2111	STORAGE BINS/AEDS
001-0315-410.23-07		67	US BANK	3/30/2022	03302022	62.00	AMZN MKTP US*1W9212QB2	PROTECTIVE WRAP
001-0315-410.23-07		67	US BANK	3/30/2022	03302022	64.07	AMZN MKTP US*1Z8FS99V1	TRUCK COVER
001-0315-410.23-07		67	US BANK	3/30/2022	03302022	373.23	ULINE *SHIP SUPPLIES	MAIL SORTER
001-0315-410.23-07		67	US BANK	3/30/2022	03302022	51.90	CULLIGAN OF QUAD CITIES O	WATER
001-0315-410.23-07		67	US BANK	3/30/2022	03302022	51.90	CULLIGAN OF QUAD CITIES O	WATER
001-0315-410.23-07		67	US BANK	3/30/2022	03302022	366.58	SHRED-IT USA LLC	SHREDDING
001-0315-410.23-07		67	US BANK	3/30/2022	03302022	58.75	CULLIGAN OF QUAD CITIES O	WATER
001-0315-410.23-07		67	US BANK	3/30/2022	03302022	30.00	CULLIGAN OF QUAD CITIES O	DISPENSER RENTAL
001-0315-410.23-07		67	US BANK	3/30/2022	03302022	60.15	CULLIGAN OF QUAD CITIES O	WATER
001-0315-410.23-07		67	US BANK	3/30/2022	03302022	69.35	CULLIGAN OF QUAD CITIES O	WATER
001-0315-410.23-08		67	US BANK	3/30/2022	03302022	31.27	THE UPS STORE 2571	POSTAGE
001-0315-410.23-08		67	US BANK	3/30/2022	03302022	15.01	THE UPS STORE 2571	POSTAGE
001-0315-410.23-08		67	US BANK	3/30/2022	03302022	5.85	USPS PO 1808460374	POSTAGE
001-0315-410.23-08		67	US BANK	3/30/2022	03302022	12.45	USPS PO 1808460374	POSTAGE
001-0315-410.23-08		67	US BANK	3/30/2022	03302022	7.38	USPS PO 1808460374	POSTAGE
001-0316-410.12-09		67	US BANK	3/30/2022	03302022	128.93	GALLS	UNIFORM PANTS
001-0316-410.12-09		67	US BANK	3/30/2022	03302022	74.10	AMZN MKTP US*1W2IR46X0	LIGHTS/CROSSING GUARD
001-0316-410.23-04		67	US BANK	3/30/2022	03302022	1,890.00	IN *SKYEBROWSE	DRONE MAPPING SOFTWARE

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0316-410.23-04		67	US BANK	3/30/2022	03302022	37.68	AMZN MKTP US*1W5F520U0	PROTECTIVE CASES/DRONE
001-0316-410.23-04		67	US BANK	3/30/2022	03302022	16.82	AMZN MKTP US*1W75A8LU2	MINI DRONE PROPELLERS
001-0316-410.23-04		67	US BANK	3/30/2022	03302022	246.00	KUSTOM SIGNALS	WIRED REMOTE
001-0318-410.23-04		67	US BANK	3/30/2022	03302022	317.05	F AND F INDUSTRIAL EQUIPM	MILWAUKEE WORK LIGHT
001-0318-410.23-04		67	US BANK	3/30/2022	03302022	143.50	AMZN MKTP US*18LF1LG1	MILWAUKEE M18 18V BATTERY
001-0318-410.23-04		67	US BANK	3/30/2022	03302022	65.89	AMZN MKTP US*1I9FC4321	18V BATTERIES
001-0318-410.23-04		67	US BANK	3/30/2022	03302022	147.65	AMZN MKTP US*1I55C31Z1	M18 CHARGER
001-0318-410.23-04		67	US BANK	3/30/2022	03302022	35.98	AMZN MKTP US*1W7GW33R0	TACTICAL MASK
001-0318-410.23-04		67	US BANK	3/30/2022	03302022	1,779.00	SPORT TRUCK SPECIALTIES I	LADDER RACKS
001-0318-410.23-04		67	US BANK	3/30/2022	03302022	449.99	AMZN MKTP US*1Z8YD7TT1	BINOCULARS
001-0318-410.23-04		67	US BANK	3/30/2022	03302022	76.85	AMZN MKTP US*1W4ZC8XA2	ERU EQUIPMENT
274-0345-410.23-07		67	US BANK	3/30/2022	03302022	31.06	WAL-MART #1241	CLOTHING, FOOD/
274-0345-410.23-07		67	US BANK	3/30/2022	03302022	8.55	MCDONALD'S F30370	FOOD/ASSIST CITIZEN
274-0345-410.23-07		67	US BANK	3/30/2022	03302022	7.39	BP#6468490QC MART GRANT	BEVERAGES/ASSIST CITIZEN
274-0345-410.23-07		67	US BANK	3/30/2022	03302022	595.00	NAEIR, INC.	MEMBERSHIP RENEWAL
						19,374.99		
001-0401-414.13-01		67	US BANK	3/30/2022	03302022	25.00	PAYPAL *IOWAFIRECHI	ANNUAL MEMBERSHIP/CHIEF
001-0401-414.13-01		67	US BANK	3/30/2022	03302022	25.00	PAYPAL *IOWAFIRECHI	ANNUAL MEMBERSHIP/AC
001-0401-414.13-01		67	US BANK	3/30/2022	03302022	350.00	IOWA EMS ASSOCIATION	MEMBERSHIP
001-0401-414.13-04		67	US BANK	3/30/2022	03302022	120.00	PAYPAL *IOWAASSOCIA	ANNUAL MEMBERSHIP
001-0401-414.13-04		67	US BANK	3/30/2022	03302022	74.97	HAPPY JOES PIZZA - 04	FIRE MARSHAL MTG
001-0401-414.23-07		67	US BANK	3/30/2022	03302022	9.70	DOLLAR GENERAL #10776	PLATES, NAPKINS
001-0411-414.12-09		67	US BANK	3/30/2022	03302022	299.63	WPSG, INC.	SHORTS/MILLER
001-0411-414.12-09		67	US BANK	3/30/2022	03302022	230.39	WPSG, INC.	PANTS/SHEETZ
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	3.00	CARLE FOUN PARKINGGARAGE	PARKING/IFSI EMT TRAINING
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	30.00	PLAYERS PUB AND GRILL2	MEAL/ILTF TRAINING
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	12.98	RAMMYS SUB CONTRACTORS	MEAL/ILTF TRAINING
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	33.07	ARBYS 1660	MEAL/IFSI TRUCK OPS
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	13.46	CULVERS OF NEIL ST	MEAL/IFSI TRUCK OPS
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	27.85	ATH 6001	MEAL/IFSI TRUCK OPS
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	31.97	CHILI'S CHAMPAIGN #1763	MEAL/IFSI TRUCK OPS
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	22.95	SLIM CHICKENS 13702	MEAL/IFSI TRUCK OPS
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	17.58	CIRCLE K # 00125	FUEL/IFSI TRUCK OPS

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	26.46	BWW 3246 EAST PEORIA	MEAL/IFSI TRUCK OPS
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	3.41	CIRCLE K 00070	MEAL/IFSI TRUCK OPS
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	7.57	CULVERS OF NEIL ST	MEAL/IFSI TRUCK OPS
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	20.05	ATH 6001	MEAL/IFSI TRUCK OPS
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	27.95	CHILI'S CHAMPAIGN #1763	MEAL/IFSI TRUCK OPS
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	8.05	CIRCLE K 00070	MEAL/IFSI TRUCK OPS
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	6.83	CIRCLE K 00070	MEAL/IFSI TRUCK OPS
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	23.52	BWW 3246 EAST PEORIA	MEAL/IFSI TRUCK OPS
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	30.00	PLAYERS PUB AND GRILL2	MEAL/ILTF TRAINING
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	14.76	RAMMYS SUB CONTRACTORS	MEAL/ILTF TRAINING
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	50.01	THORNTONS #0315	FUEL/ILTF TRAINING
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	4.87	THORNTONS #0315	FOOD/ILTF TRAINING
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	105.28	HOLIDAY INN EXPRESS CHIC	HOTEL/ILTF TRAINING
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	83.88	THE HOME DEPOT #2111	TRASH CANS
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	600.00	UOFILFIRESERVICEINSTITUTE	IFSI WINTER FIRE SCHOOL
001-0411-414.13-03		67	US BANK	3/30/2022	03302022	237.30	COUNTRY INN AND SUITES	HOTEL/IFSI TRUCK OPS
001-0411-414.21-04		67	US BANK	3/30/2022	03302022	565.69	CUMMINS CSSNA - EV	EXHAUST LEAK/ENG1
001-0411-414.21-04		67	US BANK	3/30/2022	03302022	1,174.06	ALEXIS FIRE EQUIPMENT CO	ENG 4 TANK GAUGE REPAIR
001-0411-414.23-04		67	US BANK	3/30/2022	03302022	-30.00	FIRE CAM	RETURNED BATTERY CHARGER
001-0411-414.23-04		67	US BANK	3/30/2022	03302022	25.00	IOWA BATTERY CO INC	BATTERIES
001-0412-414.13-01		67	US BANK	3/30/2022	03302022	175.00	NFPA NATL FIRE PROTECT	INDIVIDUAL MEMBERSHIP
001-0412-414.21-04		67	US BANK	3/30/2022	03302022	320.40	U-HAUL MOVING & STORAGE O	HITCH/ADM5
001-0413-414.13-03		67	US BANK	3/30/2022	03302022	14.41	277 HARDEES KNOXVILLE	MEAL/IFSI EMT TRAINING
001-0413-414.13-03		67	US BANK	3/30/2022	03302022	30.08	JETS PIZZA IL 008	MEAL/IFSI EMT TRAINING
001-0413-414.13-03		67	US BANK	3/30/2022	03302022	46.54	MURPHY7231ATWALMART	FUEL/IFSI EMT TRAINING
001-0413-414.13-03		67	US BANK	3/30/2022	03302022	20.57	PANDA EXPRESS #1618	MEAL/IFSI EMT TRAINING
001-0413-414.13-03		67	US BANK	3/30/2022	03302022	286.60	BEST WESTERN PLUS CHAMPAI	HOTEL/IFSI EMT TRAINING
001-0413-414.13-03		67	US BANK	3/30/2022	03302022	47.02	SHELL OIL 12477297019	FUEL/IFSI EMT TRAINING
001-0413-414.13-03		67	US BANK	3/30/2022	03302022	14.36	WENDY'S 5467	MEAL/IFSI EMT TRAINING
001-0413-414.13-03		67	US BANK	3/30/2022	03302022	152.00	NATIONAL REGISTRY EMT	PARAMEDIC APPL FEE
001-0413-414.13-03		67	US BANK	3/30/2022	03302022	25.00	NATIONAL REGISTRY EMT	NATIONAL EMT RECERT
001-0413-414.13-03		67	US BANK	3/30/2022	03302022	25.00	DPH REGULATORY PROGRAMS	IA PARAMEDIC RECERT
001-0413-414.13-03		67	US BANK	3/30/2022	03302022	12.00	EASTERN IOWA CC	BLS RECERT MILLER, CRUMP
001-0413-414.23-04		67	US BANK	3/30/2022	03302022	138.98	WPSG, INC.	CARABINERS
001-0413-414.23-10		67	US BANK	3/30/2022	03302022	16.72	ROSS MEDICAL SUPPLY	DCYLINDER RENTAL

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0413-414.23-10		67	US BANK	3/30/2022	03302022	35.15	GENESIS HEALTH SYSTEM	PHARMACY
001-0413-414.23-10		67	US BANK	3/30/2022	03302022	72.44	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES
001-0413-414.23-10		67	US BANK	3/30/2022	03302022	106.17	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES
001-0413-414.23-10		67	US BANK	3/30/2022	03302022	18.90	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES
001-0413-414.23-10		67	US BANK	3/30/2022	03302022	53.99	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES
001-0414-414.13-03		67	US BANK	3/30/2022	03302022	18.39	SIPPIS AMERICAN GRILL AND	MEAL/HAZMAT TRAINING
001-0414-414.13-03		67	US BANK	3/30/2022	03302022	14.77	FRONT STREET BREWERY	MEAL/HAZMAT TRAINING
001-0414-414.13-03		67	US BANK	3/30/2022	03302022	34.61	SIPPIS AMERICAN GRILL AND	MEAL/HAZMAT TRAINING
001-0414-414.13-03		67	US BANK	3/30/2022	03302022	17.98	FRONT STREET BREWERY	MEAL/HAZMAT TRAINING
001-0414-414.13-03		67	US BANK	3/30/2022	03302022	18.63	FRONT STREET BREWERY	MEAL/HAZMAT TRAINING
001-0415-414.21-06		67	US BANK	3/30/2022	03302022	601.68	9449 3E CO	GENERATOR PM/ST2
001-0415-414.21-06		67	US BANK	3/30/2022	03302022	590.90	GETZ FIRE EQUIPMENT CO	SERVICE EXTINGUISHERS
001-0415-414.22-99		67	US BANK	3/30/2022	03302022	149.90	ZOOM.US 888-799-9666	ANNUAL RENEWAL
001-0415-414.22-99		67	US BANK	3/30/2022	03302022	55.00	WCI*MWI	WASTE DISPOSAL/ST2
001-0415-414.23-07		67	US BANK	3/30/2022	03302022	21.98	THE HOME DEPOT #2111	FAN/ST2
001-0415-414.23-07		67	US BANK	3/30/2022	03302022	26.70	THE HOME DEPOT #2111	STORAGE BINS
001-0415-414.23-07		67	US BANK	3/30/2022	03302022	39.95	CULLIGAN OF QUAD CITIES O	WATER
001-0415-414.23-07		67	US BANK	3/30/2022	03302022	71.95	CULLIGAN OF QUAD CITIES O	WATER
001-0415-414.23-07		67	US BANK	3/30/2022	03302022	58.96	GREENWOOD CLEANING SYSTE	STATION SUPPLIES
001-0415-414.23-07		67	US BANK	3/30/2022	03302022	238.95	GREENWOOD CLEANING SYSTE	STATION SUPPLIES
001-0415-414.23-07		67	US BANK	3/30/2022	03302022	161.34	GREENWOOD CLEANING SYSTE	STATION SUPPLIES
001-0415-414.23-07		67	US BANK	3/30/2022	03302022	48.95	CULLIGAN OF QUAD CITIES O	WATER
001-0415-414.23-07		67	US BANK	3/30/2022	03302022	41.75	CULLIGAN OF QUAD CITIES O	WATER
001-0415-414.23-07		67	US BANK	3/30/2022	03302022	74.05	GREENWOOD CLEANING SYSTE	STATION SUPPLIES
001-0415-414.23-07		67	US BANK	3/30/2022	03302022	25.55	CULLIGAN OF QUAD CITIES O	WATER
001-0415-414.23-07		67	US BANK	3/30/2022	03302022	39.98	K & K TRUE VALUE	STATION SUPPLIES
001-0415-414.23-07		67	US BANK	3/30/2022	03302022	81.45	AUTOZONE #1908	DIESEL FLUID
8,356.99								
001-0525-464.21-01	2200MC	67	US BANK	3/30/2022	03302022	48.12	ALL BRAND COMPRESSOR SER	MAINT CTR, COMPRESSOR
001-0525-464.21-01	2200MC	67	US BANK	3/30/2022	03302022	307.94	VAN METER INC - DEVENPORT	MAINT CTR, BUTT SPLICES
001-0525-464.21-01	2200CH	67	US BANK	3/30/2022	03302022	171.09	ADEL WHOLESALERS	CITY HALL, FLUSH VALVE
001-0525-464.21-01	2200LB	67	US BANK	3/30/2022	03302022	60.00	AVENUE RENTAL	LIBRARY, MAN LIFT
001-0525-464.21-01	2200LB	67	US BANK	3/30/2022	03302022	39.92	MENARDS DAVENPORT IA	LIBRARY, LED BULBS

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0525-464.21-01	2200CH	67	US BANK	3/30/2022	03302022	169.96	LOWES #00107*	CITY HALL, COUNTER TOPS
001-0525-464.21-01	2200CH	67	US BANK	3/30/2022	03302022	129.00	THE HOME DEPOT #2111	CITY HALL, CABINET
001-0525-464.21-01	2200CH	67	US BANK	3/30/2022	03302022	60.83	SHERWIN WILLIAMS 703241	CITY HALL, PAINT
001-0525-464.21-01	2200CH	67	US BANK	3/30/2022	03302022	678.19	GREAT WESTERN SUPPLY COM	CITY HALL. TOWEL DISPENSE
001-0525-464.21-01	2200CH	67	US BANK	3/30/2022	03302022	46.50	THE HOME DEPOT #2111	CITY HALL, LUMBER
001-0525-464.21-01	2200CH	67	US BANK	3/30/2022	03302022	678.19	GREAT WESTERN SUPPLY COM	CITY HALL, TOWEL DISPENSE
001-0525-464.21-11	2200CH	67	US BANK	3/30/2022	03302022	213.70	AMERICAN WATER WORKS COM	CITY HALL, WATER
001-0525-464.21-11	2200CC	67	US BANK	3/30/2022	03302022	39.73	AMERICAN WATER WORKS COM	COM CTR, WATER
001-0525-464.21-11	2200MC	67	US BANK	3/30/2022	03302022	369.95	AMERICAN WATER WORKS COM	MAINT CTR, WATER
001-0525-464.21-11	2200MC	67	US BANK	3/30/2022	03302022	251.74	AMERICAN WATER WORKS COM	MAINT CTR, BRINE WATER
001-0525-464.21-11	2200MC	67	US BANK	3/30/2022	03302022	168.61	AMERICAN WATER WORKS COM	MAINT CTR, WATER
001-0525-464.21-11	2200LB	67	US BANK	3/30/2022	03302022	358.89	AMERICAN WATER WORKS COM	LIBRARY, WATER
001-0525-464.21-11	2200CH	67	US BANK	3/30/2022	03302022	29.15	AMERICAN WATER WORKS COM	CITY HALL, FIRE WATER
001-0525-464.21-11	2200LB	67	US BANK	3/30/2022	03302022	112.65	AMERICAN WATER WORKS COM	LIBRARY, WATER
001-0525-464.23-07	2200CC	67	US BANK	3/30/2022	03302022	-55.04	BUILD.COM	FRAUD
001-0526-464.23-07	2201MC	67	US BANK	3/30/2022	03302022	392.28	GREAT WESTERN SUPPLY COM	MAINT CTR, TOWELS
001-0526-464.23-07	2201CH	67	US BANK	3/30/2022	03302022	70.94	GREENWOOD CLEANING SYSTE	CITY HALL, SPOONS
001-0526-464.23-07	2201CH	67	US BANK	3/30/2022	03302022	101.32	GREAT WESTERN SUPPLY COM	CITY HALL, VAC PARTS
001-0526-464.23-07	2201CH	67	US BANK	3/30/2022	03302022	21.40	GREAT WESTERN SUPPLY COM	CITY HALL, TOWELS
001-0526-464.23-07	2201CH	67	US BANK	3/30/2022	03302022	855.36	GREAT WESTERN SUPPLY COM	CITY HALL, TOWELS
001-0526-464.23-07	2201CH	67	US BANK	3/30/2022	03302022	192.04	GREENWOOD CLEANING SYSTE	CITY HALL, SOAP
001-0526-464.23-07	2201MC	67	US BANK	3/30/2022	03302022	-1,096.20	GREAT WESTERN SUPPLY COM	MAINT CTR, TP
001-0526-464.23-07	2201MC	67	US BANK	3/30/2022	03302022	1,096.20	GREAT WESTERN SUPPLY COM	MAINT CTR, TP
001-0572-442.21-11		67	US BANK	3/30/2022	03302022	20.71	AMERICAN WATER WORKS COM	STONE HOUSE
001-0572-442.21-11		67	US BANK	3/30/2022	03302022	15.95	AMERICAN WATER WORKS COM	ARCHERY RANGE
001-0572-442.21-11		67	US BANK	3/30/2022	03302022	41.71	AMERICAN WATER WORKS COM	PARKS MAINT CTR
001-0572-442.21-11		67	US BANK	3/30/2022	03302022	15.95	AMERICAN WATER WORKS COM	WARMING HOUSE
001-0572-442.23-07		67	US BANK	3/30/2022	03302022	81.25	AIR DELIGHTS INC	URINAL SCREENS
001-0572-442.23-07		67	US BANK	3/30/2022	03302022	272.31	AMZN MKTP US*1I9EZ0U60	AIR FRESHENERS
001-0572-442.23-07		67	US BANK	3/30/2022	03302022	283.80	AMZN MKTP US*1W9528A11	PORTA POTTY CHEMICALS
001-0572-442.23-23		67	US BANK	3/30/2022	03302022	3,482.70	SHERWIN WILLIAMS 703241	FIELD PAINT
001-0572-442.23-23		67	US BANK	3/30/2022	03302022	641.78	THE HOME DEPOT 2111	FIELD PAINT
206-0501-429.13-04		67	US BANK	3/30/2022	03302022	16.04	ZOOM.US 888-799-9666	ZOOM SUBSCRIPTION
206-0501-429.23-06		67	US BANK	3/30/2022	03302022	51.98	AMAZON.COM*1I0DJ7GM1 AMZN	DISPOSABLE CUPS
206-0501-429.23-06		67	US BANK	3/30/2022	03302022	125.99	VISTAPRINT	BUSINESS CARDS

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
206-0501-429.23-43		67	US BANK	3/30/2022	03302022	36.85	AMERICAN PUBLIC WORKS	PUBLIC WORKS WEEK POSTER
206-0502-425.23-19		67	US BANK	3/30/2022	03302022	789.99	DMI* DELL K-12/GOVT	DELL LAPTOP FOR NATE CHAP
206-0512-424.23-07		67	US BANK	3/30/2022	03302022	235.17	SQ *THE HUNGRY HOBO	EMERGENCY DRILL TRAINING
206-0512-424.23-07		67	US BANK	3/30/2022	03302022	38.49	DUNKIN #354233	DONUTS FOR EMERGENCY
206-0512-424.23-07		67	US BANK	3/30/2022	03302022	67.72	SAMSClub.COM	EMERGENCY DRILL - LUNCH
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	50.05	SHELL OIL 12606070006	GAS FOR EDUCODE 2022
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	46.38	CASEYS #2714	GAS FOR EDUCODE 2022
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	-308.20	AMERICAN AIR0017681889829	REFUND FOR FLIGHT
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	48.83	LOVE S TRAVEL 00007922	GAS FOR EDUCODE 2022
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	44.20	MAVERIK #521	GAS FOR EDUCODE 2022
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	-20.34	ORLEANS HOTEL & CASINO	REFUND FOR HOTEL DEPOSIT
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	3.12	UBER TRIP	UBER RIDE FOR EDUCODE
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	19.39	UBER TRIP	UBER RIDE FOR EDUCODE
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	20.80	UBER TRIP	UBER RIDE FOR EDUCODE
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	3.00	UBER TRIP	UBER RIDE FOR EDUCODE
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	30.00	MARGARITAVILLE LAS VEG	MEAL FOR EDUCODE 2022
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	54.44	THE MARKETPLACE	GAS FOR EDUCODE 2022
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	20.00	TGI FRIDAY'S #60743	MEAL FOR EDUCODE 2022
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	55.00	ORLEANS BAILIWICK	MEAL FOR EDUCODE 2022
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	3.00	UBER TRIP	UBER RIDE FOR EDUCODE
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	9.67	UBER TRIP	UBER RIDE FOR EDUCODE
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	9.74	UBER TRIP	UBER RIDE FOR EDUCODE
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	9.79	UBER TRIP	UBER RIDE FOR EDUCODE
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	3.00	UBER TRIP	UBER RIDE FOR EDUCODE
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	1.00	UBER TRIP	UBER RIDE FOR EDUCODE
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	35.00	UNITED 0169975579251	FLIGHT BAG FEE
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	45.00	HOOTERS RESTAURANT	MEAL FOR EDUCODE 2022
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	10.57	UBER TRIP	UBER FOR EDUCODE 2022
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	3.00	UBER TRIP	UBER FOR EDUCODE 2022
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	3.00	UBER TRIP	UBER FOR EDUCODE 2022
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	14.98	UBER TRIP	UBER FOR EDUCODE 2022
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	6.91	CHICK-FIL-A	MEAL FOR EDUCODE 2022
206-0530-423.13-03		67	US BANK	3/30/2022	03302022	687.76	ORLEANS HOTEL & CASINO	HOTEL FOR EDUCODE 2022
206-0530-423.23-04		67	US BANK	3/30/2022	03302022	66.67	UPS*1Z5T40PH0300007010	RMA SHIPPING FOR TRAFFIC
520-0502-490.23-15		67	US BANK	3/30/2022	03302022	117.55	AMZN MKTP US*1W8D51PK0	ADAPTER BASE

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
520-0510-490.13-04		67	US BANK	3/30/2022	03302022	400.00	WWETT REG	CONFERENCE REGISTRATION
520-0510-490.13-04		67	US BANK	3/30/2022	03302022	16.35	TAVERN ON SOUTH	SEWER CONFERENCE
520-0510-490.13-04		67	US BANK	3/30/2022	03302022	540.76	HOLIDAY INN EXPRESS & SU	SEWER CONFERENCE - HOTEL
520-0510-490.13-04		67	US BANK	3/30/2022	03302022	53.00	SPEEDWAY 06120 401 KENTUC	SEWER CONFERENCE - GAS
520-0510-490.13-04		67	US BANK	3/30/2022	03302022	-40.00	HOLIDAY INN EXPRESS & SU	SEWER CONFERENCE
520-0510-490.13-04		67	US BANK	3/30/2022	03302022	500.76	HOLIDAY INN EXPRESS & SU	SEWER CONFERENCE
520-0510-490.23-04		67	US BANK	3/30/2022	03302022	101.92	LOWES #00107*	8 LB SLEDGE, BATTERIES
520-0510-490.23-07		67	US BANK	3/30/2022	03302022	580.14	MID-IOWA SOLID WASTE EQUI	SEWER CLEANING HOSES
520-0510-490.23-07		67	US BANK	3/30/2022	03302022	200.21	MID-IOWA SOLID WASTE EQUI	SEWER CLEANING HOSES
520-0510-490.23-07		67	US BANK	3/30/2022	03302022	739.57	ENZ USA INC	ROLLER CHAIN
520-0510-490.23-10		67	US BANK	3/30/2022	03302022	233.05	PREMIER SAFETY CHESTERFIE	CALIBRATION OF GAS METER
555-0525-494.21-01	2200FM	67	US BANK	3/30/2022	03302022	711.96	ECONOLIGHT	MUSEUM, LIGHTING
555-0525-494.21-01	2200FM	67	US BANK	3/30/2022	03302022	199.95	ALLMAKES OFFICE FURNITURE	MUSEUM, CABINET FOR
555-0526-494.23-07	2201FM	67	US BANK	3/30/2022	03302022	197.66	GREAT WESTERN SUPPLY COMF	MUSEUM, TOWELS
555-0526-494.23-07	2201FM	67	US BANK	3/30/2022	03302022	277.11	GREAT WESTERN SUPPLY COMF	MUSEUM, TP
555-0526-494.23-07	2201FM	67	US BANK	3/30/2022	03302022	20.55	GREAT WESTERN SUPPLY COMF	MUSEUM, POLISHING PAD
555-0526-494.23-07	2201FM	67	US BANK	3/30/2022	03302022	224.68	GREENWOOD CLEANING SYSTE	MUSEUM, SOAP
560-0525-494.21-01	2200GC	67	US BANK	3/30/2022	03302022	72.72	REPUBLIC COMPANIES	PALMER CLUBHOUSE,
560-0525-494.21-01	2200GC	67	US BANK	3/30/2022	03302022	46.92	BATTERIES PLUS #0130	PALMER CLUBHOUSE, EM
560-0525-494.21-01	2200GC	67	US BANK	3/30/2022	03302022	26.72	THE HOME DEPOT #2111	PALMER CLUBHOUSE,WIRE
560-0525-494.21-01	2200GC	67	US BANK	3/30/2022	03302022	112.50	GOVDEALS	PALMER CLUB HOUSE, FIRE
560-0525-494.21-11	2200GC	67	US BANK	3/30/2022	03302022	151.89	AMERICAN WATER WORKS COM	PALMER CLUBHOUSE WATER
560-0525-494.21-11	2200GC	67	US BANK	3/30/2022	03302022	63.65	AMERICAN WATER WORKS COM	PALMER CLUB HOUSE, FIRE
560-0526-494.22-99	2201GC	67	US BANK	3/30/2022	03302022	43.48	COZZINI BROS INC	KNIFE SVC
570-0525-494.21-01	2200LF	67	US BANK	3/30/2022	03302022	115.00	ACCURATE INDUSTRIES	FITNESS CTR, SAUNA SENSOR
570-0525-494.21-01	2200LF	67	US BANK	3/30/2022	03302022	154.00	WM SUPERCENTER #1241	FRIDGE FOR REC OFFICE
570-0525-494.21-01	2200LF	67	US BANK	3/30/2022	03302022	659.00	HOMEDEPOT.COM	PLYWOOD FOR BASEBALL GRO
570-0525-494.21-11	2200LF	67	US BANK	3/30/2022	03302022	189.36	AMERICAN WATER WORKS COM	FITNESS CTR, WATER
570-0525-494.23-04	2200LF	67	US BANK	3/30/2022	03302022	599.94	MENARDS DAVENPORT IA	DRILL KIT
570-0526-494.23-07	2201LF	67	US BANK	3/30/2022	03302022	76.00	GREAT WESTERN SUPPLY COMF	FITNESS CTR, WIPER
570-0526-494.23-07	2201LF	67	US BANK	3/30/2022	03302022	491.36	GREAT WESTERN SUPPLY COMF	FITNESS CTR, URINAL SCREE
570-0526-494.23-07	2201LF	67	US BANK	3/30/2022	03302022	391.54	GREAT WESTERN SUPPLY COMF	FITNESS CTR, TP
570-0526-494.23-07	2201LF	67	US BANK	3/30/2022	03302022	61.83	GREAT WESTERN SUPPLY COMF	FITNESS CTR, BOWL CLEANER
580-0519-493.23-07		67	US BANK	3/30/2022	03302022	18.36	THE UPS STORE 2571	SHIPPING CHARGES
585-0507-492.13-03		67	US BANK	3/30/2022	03302022	139.02	HAPPY JOES PIZZA - 04	PIZZA FOR MORNING DRUG &

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585-0507-492.13-03		67	US BANK	3/30/2022	03302022	129.06	G2G QC FOOD DELIVERY	PIZZA FOR AFTERNOON DRUG
585-0547-492.21-06		67	US BANK	3/30/2022	03302022	680.31	IN *SUNSTAR PRODUCTS	CAR WASH, WISKER SWITCHES
585-0547-492.21-11		67	US BANK	3/30/2022	03302022	226.03	AMERICAN WATER WORKS COM	CAR WASH WATER
683-0520-494.23-24		67	US BANK	3/30/2022	03302022	56.35	FIND IT PARTS	DOME LIGHTS-STOCK
						22,286.87		
001-0601-440.21-06		67	US BANK	3/30/2022	03302022	526.41	ADVANCED BUSINESS SYSTEMS	INK LIBRARY
001-0601-440.21-06		67	US BANK	3/30/2022	03302022	1,099.45	ADVANCED BUSINESS SYSTEMS	INK LIBRARY
001-0601-440.23-06		67	US BANK	3/30/2022	03302022	64.00	LOGMEIN*GOTOMEETING	GO TO MEETING PROGRAMMER
001-0601-440.23-06		67	US BANK	3/30/2022	03302022	16.00	LOGMEIN*GOTOMEETING	GO TO MEETING COVELLA
001-0601-440.23-06		67	US BANK	3/30/2022	03302022	529.59	QUILL CORPORATION	PAPER, PLATES
001-0601-440.23-06		67	US BANK	3/30/2022	03302022	899.40	ZOOM.US 888-799-9666	ZOOM ANNUAL
001-0601-440.23-06		67	US BANK	3/30/2022	03302022	6.70	QUILL CORPORATION	POSTIT NOTES
001-0610-440.23-06		67	US BANK	3/30/2022	03302022	11.86	QUILL CORPORATION	LABELS
001-0612-440.23-06		67	US BANK	3/30/2022	03302022	46.52	AMZN MKTP US*1I6RB9QO1 AM	JUV OFFICE SUPPLIES
001-0612-440.23-06		67	US BANK	3/30/2022	03302022	279.90	AMZN MKTP US*1I06750E0	JUV OFFICE SUPPLIES
001-0612-440.23-06		67	US BANK	3/30/2022	03302022	50.38	AMAZON.COM*1I3H73B32	JUV OFFICE SUPPLIES
001-0612-440.23-06		67	US BANK	3/30/2022	03302022	167.96	AMZN MKTP US*1W4I68KF0	JUV OFFICE SUPPLIES
001-0612-440.23-07		67	US BANK	3/30/2022	03302022	9.19	AMAZON.COM*1W3ZE4E01 AMZN	JUV OPERATING SUPPLIES
001-0612-440.23-07		67	US BANK	3/30/2022	03302022	8.43	AMZN MKTP US*1I5BF8MU2	JUV OPERATING SUPPLIES
001-0612-440.23-07		67	US BANK	3/30/2022	03302022	45.94	AMZN MKTP US*1Z8FY1AU1	JUV OPERATING SUPPLIES
001-0614-440.21-06		67	US BANK	3/30/2022	03302022	163.74	ADVANCED BUSINESS SYSTEMS	INK LIBRARY
001-0614-440.23-06		67	US BANK	3/30/2022	03302022	59.99	AMZN MKTP US*1W34S5GZ2	ADULT OFFICE SUPPLIES
001-0614-440.23-06	LIB001	67	US BANK	3/30/2022	03302022	14.56	THE UPS STORE 2571	CREATION STUDIO
001-0614-440.23-06		67	US BANK	3/30/2022	03302022	52.53	ELM USA	TECH SVC SUPPLIES
001-0614-440.23-06		67	US BANK	3/30/2022	03302022	73.98	AMZN MKTP US*1I1T261J1	TECH SVC SUPPLIES
001-0614-480.70-77		67	US BANK	3/30/2022	03302022	84.00	CBJ	PRINT SUBSCRIPTIONS
001-0614-480.70-77		67	US BANK	3/30/2022	03302022	118.00	NYTIMES	NYT
226-0606-440.23-06		67	US BANK	3/30/2022	03302022	31.00	CULLIGAN OF QUAD CITIES O	WATER
226-0606-440.23-06		67	US BANK	3/30/2022	03302022	41.75	CULLIGAN OF QUAD CITIES O	WATER
226-0606-440.23-06		67	US BANK	3/30/2022	03302022	519.90	AMZN MKTP US*1Z00A1631	PURIFIER FILTER REPLACE.
226-0606-440.23-06		67	US BANK	3/30/2022	03302022	54.90	AMZN MKTP US*1I99P3RH2 AM	FOL 2C
226-0606-440.23-06		67	US BANK	3/30/2022	03302022	57.59	WALMART.COM AA	FOL 2C
226-0606-440.23-06		67	US BANK	3/30/2022	03302022	66.21	WALMART.COM AA	FOL 2C

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226-0606-440.23-06		67	US BANK	3/30/2022	03302022	33.38	WALMART.COM AA	FOL 2C
226-0606-440.23-06		67	US BANK	3/30/2022	03302022	183.30	AMZN MKTP US*1W4KD46H0 AM	FOL 2C
226-0606-440.23-06		67	US BANK	3/30/2022	03302022	18.18	AMZN MKTP US*1W38E9RA1	FOL 2C
226-0606-440.23-06		67	US BANK	3/30/2022	03302022	46.11	AMAZON.COM*1W3TF61B2 AMZN	FOL 11C
226-0606-440.23-06		67	US BANK	3/30/2022	03302022	64.20	DOLLAR TREE, INC.	FOL 2C
226-0606-440.23-06		67	US BANK	3/30/2022	03302022	150.89	AMZN MKTP US*1Z0DR6E01	FOL 12G
						5,595.94		
001-0701-442.23-06		67	US BANK	3/30/2022	03302022	-2,274.81	SQ *WASIM A. QAZI, M.D.,	FRAUD
001-0701-442.23-06		67	US BANK	3/30/2022	03302022	-7.50	INTUIT *QUICKBOOKS ONLINE	FRAUD
001-0730-443.22-99	REC055	67	US BANK	3/30/2022	03302022	15.95	AMERICAN WATER WORKS COM	FROZEN LANDING
001-0730-443.22-99	REC055	67	US BANK	3/30/2022	03302022	178.23	AMERICAN WATER WORKS COM	FROZEN LANDING
001-0730-443.23-07	REC055	67	US BANK	3/30/2022	03302022	-25.97	THE HOME DEPOT #2111	RETURN OF KEROSENE PURCH
001-0730-443.23-07	REC055	67	US BANK	3/30/2022	03302022	119.78	THE HOME DEPOT #2111	MISC ITEMS FOR FROZEN
001-0730-443.23-07	REC055	67	US BANK	3/30/2022	03302022	24.95	DYNAMIC MEDIA	SIRIUS XM RADIO - FROZEN
001-0730-443.23-07	REC055	67	US BANK	3/30/2022	03302022	96.90	EASTERN IOWA PROPANE, LTD	PROPANE REFILL
001-0730-443.23-07	REC055	67	US BANK	3/30/2022	03302022	280.00	BOYLER'S ORNAMENTAL IRON	EXTERIOR STRAPS
001-0740-446.22-99	FEST02	67	US BANK	3/30/2022	03302022	1.00	DREAMSTIME.COM	ZIP CODE PARTY SUPPLIES
001-0740-446.22-99	FEST02	67	US BANK	3/30/2022	03302022	22.00	DREAMSTIME.COM	ZIP CODE PARTY SUPPLIES
001-0740-446.22-99	FEST02	67	US BANK	3/30/2022	03302022	1,275.34	SM3-CUSTOMPROMO	ZIP CODE PARTY SUPPLIES
560-0711-494.21-30		67	US BANK	3/30/2022	03302022	5,000.00	FOREUP - BILLING - MOTO	YEARLY MAINT FOR SOFTWARE
560-0711-494.23-06		67	US BANK	3/30/2022	03302022	17.95	CLOUD COVER MUSIC	PALMER MUSIC SUBSCRIPTION
560-0713-494.21-06		67	US BANK	3/30/2022	03302022	312.02	MECHANICAL & BUILDING REP	GLYCOL SYSTEM REPLACED
560-0713-494.21-09		67	US BANK	3/30/2022	03302022	152.41	DTV*DIRECTV SERVICE	BUILDING SATELITE
560-0713-494.22-13		67	US BANK	3/30/2022	03302022	2,078.70	IAALCOHOLIC BEV DIV	LIQUOR LICENSE
560-0713-494.22-15		67	US BANK	3/30/2022	03302022	66.39	AIRGAS USA, LLC	TANKS
560-0713-494.23-07		67	US BANK	3/30/2022	03302022	117.08	PFS/ROMA TPC	SUPPLIES
560-0713-494.23-07		67	US BANK	3/30/2022	03302022	57.09	HY-VEE BETTENDORF 1037	SUPPLIES
560-0713-494.23-26		67	US BANK	3/30/2022	03302022	198.41	PFS/ROMA TPC	FOOD FOR RESALE
560-0713-494.23-26		67	US BANK	3/30/2022	03302022	45.19	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		67	US BANK	3/30/2022	03302022	51.12	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		67	US BANK	3/30/2022	03302022	34.10	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		67	US BANK	3/30/2022	03302022	542.00	SAMSClub.COM	FOOD FOR RESALE
560-0713-494.23-26		67	US BANK	3/30/2022	03302022	53.84	HY-VEE BETTENDORF 1037	FOOD FOR RESALE

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
560-0713-494.23-26		67	US BANK	3/30/2022	03302022	270.36	PFS/ROMA TPC	FOOD FOR RESALE
560-0713-494.23-26		67	US BANK	3/30/2022	03302022	7.90	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-27		67	US BANK	3/30/2022	03302022	8.98	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-27		67	US BANK	3/30/2022	03302022	261.54	HY-VEE BETTENDORF 1037	LIQUOR FOR PG RESALE
560-0713-494.23-27		67	US BANK	3/30/2022	03302022	142.15	HY-VEE BETTENDORF 1037	RESALE LIQUOR FOR PG
560-0715-494.21-01		67	US BANK	3/30/2022	03302022	19.95	AMZN MKTP US*1W3YV99T0	GRINDER SHIELD
560-0715-494.21-11		67	US BANK	3/30/2022	03302022	25.46	AMERICAN WATER WORKS COM	GOLF MAINT
560-0715-494.23-04		67	US BANK	3/30/2022	03302022	1,098.00	K & K TRUE VALUE	CHAINSAWS
560-0715-494.23-07		67	US BANK	3/30/2022	03302022	88.48	THE HOME DEPOT 2111	WEEDEATER STRING
560-0715-494.23-07		67	US BANK	3/30/2022	03302022	60.92	K & K TRUE VALUE	BATTERIES
560-0715-494.23-07		67	US BANK	3/30/2022	03302022	53.98	K & K TRUE VALUE	PUSH BROOM
560-0715-494.23-07		67	US BANK	3/30/2022	03302022	249.20	UTILITY EQUIPMENT COMPAN	IRRIGATION PIPE
560-0715-494.23-07		67	US BANK	3/30/2022	03302022	61.41	K & K TRUE VALUE	PAINT
560-0715-494.23-07		67	US BANK	3/30/2022	03302022	43.47	K & K TRUE VALUE	TOWELS
560-0715-494.23-07		67	US BANK	3/30/2022	03302022	1,961.45	VAN WALL EQUIPMENT	COURSE SUPPLIES
560-0715-494.23-07		67	US BANK	3/30/2022	03302022	30.94	K & K TRUE VALUE	IRRIGATION PARTS
560-0715-494.23-07		67	US BANK	3/30/2022	03302022	582.06	UNITED LABORATORIES INC	CLEANING SUPPLIES
560-0715-494.23-10		67	US BANK	3/30/2022	03302022	838.40	QUAD CITY SAFETY INC	SAFETY SUPPLIES
560-0715-494.23-10		67	US BANK	3/30/2022	03302022	63.00	QUAD CITY SAFETY INC	GLOVES
560-0715-494.23-19		67	US BANK	3/30/2022	03302022	999.98	DMI* DELL K-12/GOVT	DELL DESKTOPS FOR LFC AND
560-0715-494.23-24		67	US BANK	3/30/2022	03302022	1,289.82	VAN WALL EQUIPMENT	HYDRAULIC MOTOR
560-0715-494.23-24		67	US BANK	3/30/2022	03302022	247.36	VAN WALL EQUIPMENT	BEARINGS
560-0715-494.23-24		67	US BANK	3/30/2022	03302022	609.00	CHEMSEARCH	DIESEL ADDITIVE
560-0715-494.23-24		67	US BANK	3/30/2022	03302022	49.32	CARQUEST 1717	FILTERS
560-0715-494.23-24		67	US BANK	3/30/2022	03302022	32.00	IOWA BATTERY CO INC	BATTERY
560-0715-494.23-24		67	US BANK	3/30/2022	03302022	17.98	K & K TRUE VALUE	AIR FILTERS
560-0715-494.23-24		67	US BANK	3/30/2022	03302022	323.62	DAVIS EQUIPMENT TURFWER	BEDKNIVES
560-0715-494.23-24		67	US BANK	3/30/2022	03302022	940.32	DAVIS EQUIPMENT TURFWER	BEDKNIVES JACOBSEN
560-0715-494.23-24		67	US BANK	3/30/2022	03302022	21.48	CARQUEST 1717	GEAR OIL
560-0715-494.23-25		67	US BANK	3/30/2022	03302022	1,836.00	IN *MIDWEST TURF SUPPORT	FERTILIZER
570-0703-494.23-06		67	US BANK	3/30/2022	03302022	46.03	WM SUPERCENTER #1241	REC OFFICE SUPPLIES
570-0703-494.23-07	REC032	67	US BANK	3/30/2022	03302022	290.00	K & K TRUE VALUE	BOUNCE HOUSES- TOT LOT
570-0703-494.23-07	REC033	67	US BANK	3/30/2022	03302022	435.00	K & K TRUE VALUE	BOUNCE HOUSES/DUNK TANK F
570-0703-494.23-07	REC033	67	US BANK	3/30/2022	03302022	150.00	K & K TRUE VALUE	BOUNCE HOUSE/DUNK TANK PE
570-0703-494.23-07	REC014	67	US BANK	3/30/2022	03302022	10.98	WM SUPERCENTER #1241	CANDY FOR CHEER CLINIC

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
570-0703-494.23-07	REC038	67	US BANK	3/30/2022	03302022	10.98	WM SUPERCENTER #1241	CANDY FOR VOLLEYBALL CLIN
570-0703-494.23-07		67	US BANK	3/30/2022	03302022	48.15	PALMER HILLS GOLF COURSE	REC DEPT CLOTHING
570-0703-494.23-07	REC057	67	US BANK	3/30/2022	03302022	105.00	PALMER HILLS GOLF COURSE	2021 PARK AMBASSADOR SEAS
570-0703-494.23-07	REC015	67	US BANK	3/30/2022	03302022	95.00	K & K TRUE VALUE	1/2 BOUNCE HOUSE - DC
570-0703-494.23-07	REC029	67	US BANK	3/30/2022	03302022	95.00	K & K TRUE VALUE	1/2 BOUNCE HOUSE - S&G
570-0703-494.23-07	REC004	67	US BANK	3/30/2022	03302022	25.00	COOKIES BY DESIGN # 080	COOKIES FOR LAS STAFF
570-0703-494.23-07	REC061	67	US BANK	3/30/2022	03302022	458.66	IPROMOTEU	FROSTY MUGS
570-0706-494.13-03		67	US BANK	3/30/2022	03302022	35.00	VUE*ACSM CERT EXAM	EXAM SCHEDULING CERTIFIIC
570-0706-494.21-09		67	US BANK	3/30/2022	03302022	122.78	MCC*MEDIACOM	CABLE
570-0706-494.22-02		67	US BANK	3/30/2022	03302022	277.00	TOWNSQUARE MEDIA, INC	RADIO ADS
570-0706-494.22-99		67	US BANK	3/30/2022	03302022	317.79	TOWNSQUARE INTERACTIVE	WEBSITE MANAGEMENT
570-0706-494.22-99		67	US BANK	3/30/2022	03302022	350.00	N2CO (N2CO.COM)	BROCHURE PUBLISHING
570-0706-494.22-99		67	US BANK	3/30/2022	03302022	21.40	EIG*CONSTANTCONTACT.COM	EMAIL DATABASE MANAGEMEN
570-0706-494.23-04		67	US BANK	3/30/2022	03302022	502.16	10-S TENNIS SUPPLY	TENNIS TRAVEL CARTS
570-0706-494.23-07		67	US BANK	3/30/2022	03302022	139.10	PALMER HILLS GOLF COURSE	STAFF SHIRTS
570-0706-494.23-19		67	US BANK	3/30/2022	03302022	3,499.93	DMI* DELL K-12/GOVT	DELL DESKTOPS FOR LFC AND
						27,701.66		
555-1101-494.21-06		67	US BANK	3/30/2022	03302022	399.96	AMZN MKTP US*1W2KG9DQ2	MIDLAND RADIOS
555-1101-494.21-06		67	US BANK	3/30/2022	03302022	449.00	AMZN MKTP US*1W3M711T0	NEW VACUUM FOR EXHIBITS
555-1101-494.23-06		67	US BANK	3/30/2022	03302022	25.31	ADOBE INC	YEARLY FEE
555-1101-494.23-06		67	US BANK	3/30/2022	03302022	32.42	AMAZON.COM*1W6U32RE2 AMZ	OFFICE CHAIR UNDER DESK M
555-1101-494.23-07		67	US BANK	3/30/2022	03302022	450.68	UNITED LABORATORIES INC	VANISHING STAIN REMOVER
555-1101-494.23-07		67	US BANK	3/30/2022	03302022	55.70	CULLIGAN OF QUAD CITIES	WATER
555-1101-494.23-07		67	US BANK	3/30/2022	03302022	53.00	AMZN MKTP US*1B1T927X2	CLEANING SUPPLIES
555-1101-494.23-07		67	US BANK	3/30/2022	03302022	70.98	AMZN MKTP US*1W0FN61R2	MUSEUM FUNDRAISER
555-1102-494.21-40		67	US BANK	3/30/2022	03302022	125.34	AMZN MKTP US*1I68G1N00	PIZZA PARLOR TABLE
555-1102-494.21-40		67	US BANK	3/30/2022	03302022	41.48	AMAZON.COM*1I5911R91	RIVERS MARINE SEALANT
555-1102-494.21-40		67	US BANK	3/30/2022	03302022	297.50	MCMMASTER-CARR	TREE HOUSE FORT BRIDGE
555-1102-494.21-40		67	US BANK	3/30/2022	03302022	19.58	AMZN MKTP US*1W7X52OV2	ARCADE SWITCHES
555-1102-494.21-40		67	US BANK	3/30/2022	03302022	88.25	AMZN MKTP US*1W62A6LJ2	VET LEDS FOR TRAY
555-1102-494.21-40		67	US BANK	3/30/2022	03302022	17.99	AMZN MKTP US*1Z59H0CR0	PIZZA PARLOR OVEN LIGHTS
555-1102-494.21-40		67	US BANK	3/30/2022	03302022	90.44	LOWES #00107*	PIPE AND PIPE FITTINGS
555-1102-494.21-40		67	US BANK	3/30/2022	03302022	31.92	AMAZON.COM*1W6SE56M2 AMZ	FRAMED PROPS

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
555-1102-494.21-40		67	US BANK	3/30/2022	03302022	11.99	AMZN MKTP US*1Z7NC5L32	ARCADE BUTTONS
555-1102-494.21-40		67	US BANK	3/30/2022	03302022	328.06	PENN-JERSEY X-RAY	X-RAY READER MUSEUM VET C
555-1102-494.21-40		67	US BANK	3/30/2022	03302022	350.50	AMAZON.COM*1W47G2700	WHEEL BARROWS FOR COURT
555-1102-494.23-04		67	US BANK	3/30/2022	03302022	21.99	AMZN MKTP US*1Z7IJ2XU1	LABELS FOR LABEL PRINTER
555-1102-494.23-07		67	US BANK	3/30/2022	03302022	45.72	AMZN MKTP US*1I0XH5CD1	LAUNDRY DETERGENT FOR PRO
555-1102-494.23-07		67	US BANK	3/30/2022	03302022	208.62	AMZN MKTP US*1I09C9HM2	LIGHTING GALLERY
555-1102-494.23-07		67	US BANK	3/30/2022	03302022	19.40	AMZN MKTP US*1W7D56TL0	QTIPS FOR CLEANING
555-1102-494.23-07		67	US BANK	3/30/2022	03302022	47.58	AMZN MKTP US*1W07Z5V92	FABRIC SOFTNER FOR PROPS
555-1102-494.23-07		67	US BANK	3/30/2022	03302022	29.54	LOWES #00107*	MURATE ACID & 3 IN 1 OIL
555-1102-494.23-07		67	US BANK	3/30/2022	03302022	28.04	WAL-MART #1241	SPANISH AND PRESCHOOL
555-1102-494.23-07		67	US BANK	3/30/2022	03302022	39.99	AMAZON.COM*6Y5MG5EF3	OUTREACH
555-1102-494.23-07		67	US BANK	3/30/2022	03302022	23.32	HY-VEE BETTENDORF 1037	SUPPLIES FOR PRESCHOOL
555-1102-494.23-07		67	US BANK	3/30/2022	03302022	48.00	AMZN MKTP US*1B1YP6U72	STUFFED SNAKES FOR 4'S PR
555-1102-494.23-07		67	US BANK	3/30/2022	03302022	61.21	PFS/ROMA TPC	PLATES FOR ART STUDIO
555-1102-494.23-07		67	US BANK	3/30/2022	03302022	12.39	BETTENDORF TESKE PET	OUTREACHES
555-1102-494.23-07		67	US BANK	3/30/2022	03302022	20.53	HY-VEE BETTENDORF 1037	SPANISH
555-1102-494.23-07		67	US BANK	3/30/2022	03302022	55.43	AMAZON.COM*1W2D00XQ2 AMZ	PORTFOLIOS AND LAMINATION
555-1102-494.23-07		67	US BANK	3/30/2022	03302022	61.09	WM SUPERCENTER #1241	STUDIO AND SPANISH SUPPLI
555-1102-494.23-09		67	US BANK	3/30/2022	03302022	376.16	DBC*BLICK ART MATERIAL	IMAGINATION STUDIO
555-1102-494.23-09		67	US BANK	3/30/2022	03302022	29.99	WAITLIST ME, INC.	STUDIO APP
555-1102-494.23-30		67	US BANK	3/30/2022	03302022	21.95	USPS PO 1808460374	COSTUME SHIPPING
555-1102-494.23-30		67	US BANK	3/30/2022	03302022	128.22	WEISSMAN'S THEATRICAL SU	COSTUME EXCHANGE
555-1102-494.23-30		67	US BANK	3/30/2022	03302022	53.95	REVDANCE.TENTH HOUSE	COSTUME EXCHANGE
555-1102-494.23-30		67	US BANK	3/30/2022	03302022	-128.23	WEISSMAN'S THEATRICAL SU	CREDIT TO ACCOUNT
555-1102-494.23-30		67	US BANK	3/30/2022	03302022	6.60	AMZN MKTP US*1W5Q07PQ0	DANCE SUPPLIES
555-1102-494.23-30		67	US BANK	3/30/2022	03302022	8.98	AMZN MKTP US*1W8327RO1	COSTUME
555-1102-494.23-30		67	US BANK	3/30/2022	03302022	-22.65	AMAZON.COM	COSTUME RETURN
555-1102-494.23-30		67	US BANK	3/30/2022	03302022	-45.30	AMAZON.COM	COSTUME RETURN
555-1102-494.23-30		67	US BANK	3/30/2022	03302022	11.25	USPS PO 1808460374	COSTUME RETURN POSTAGE
555-1102-494.23-32		67	US BANK	3/30/2022	03302022	43.32	HOBBY-LOBBY #0168	PROP SUPPLIES FOR RECITAL
555-1102-494.23-32		67	US BANK	3/30/2022	03302022	41.25	WALMART.COM AA	DANCE SUPPLIES
555-1102-494.23-32		67	US BANK	3/30/2022	03302022	67.95	AMAZON.COM*1Z1BO04U1	DANCE SUPPLIES
555-1102-494.23-44		67	US BANK	3/30/2022	03302022	9.99	AMZN MKTP US*1Z54R3A32	RADIO PROGRAM CABLE
555-1102-494.23-44		67	US BANK	3/30/2022	03302022	40.00	AMZN MKTP US*1Z84R9AW2	BLACK LIGHTS FOR EVENT AN
555-1105-494.13-04		67	US BANK	3/30/2022	03302022	150.00	ACM	CONFERENCE HOST EVENT HO

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
555-1105-494.22-90		67	US BANK	3/30/2022	03302022	29.99	ADOBE INC	STOCK PHOTO SUBSCRIPTION
555-1105-494.22-90		67	US BANK	3/30/2022	03302022	599.88	ADOBE INC	CREATIVE CLOUD YEARLY SUB
5,086.25								
001-3001-454.23-06		67	US BANK	3/30/2022	03302022	-5.95	STAPLES DIRECT	SALES TAX REFUND
001-3001-454.23-19		67	US BANK	3/30/2022	03302022	499.99	DMI* DELL K-12/GOVT	DELL DESKTOPS FOR LFC AND
001-3003-454.23-06		67	US BANK	3/30/2022	03302022	90.94	STAPLES DIRECT	BULLETIN BOARD - SCHMIDT
001-3006-416.13-03		67	US BANK	3/30/2022	03302022	102.93	ENTERPRISE RENT-A-CAR	ARCGIS TRAINING
687.91								
001-3501-451.13-04		67	US BANK	3/30/2022	03302022	28.35	TST* THE TANGLED WOOD	PLANNING MEETING ZIP CODE
001-3501-451.13-04		67	US BANK	3/30/2022	03302022	539.28	OAKLEY.COM	EQUIPMENT FOR
001-3501-451.22-90		67	US BANK	3/30/2022	03302022	516.00	CORRIDOR BUSINESS JOUR	PROFESSIONAL SERVICES
001-3503-466.22-49		67	US BANK	3/30/2022	03302022	52.99	ADOBE CREATIVE CLOUD	PROCUREMENT CARD PURCHA
001-3503-466.22-49		67	US BANK	3/30/2022	03302022	35.24	JEFF'S MARKET	PROCUREMENT CARD PURCHA
001-3503-466.22-49		67	US BANK	3/30/2022	03302022	13.77	PICMONKEY	PROCUREMENT CARD PURCHA
001-3503-466.22-49		67	US BANK	3/30/2022	03302022	12.00	SQ *HILTON GARDEN I	PROCUREMENT CARD PURCHA
001-3503-466.22-49		67	US BANK	3/30/2022	03302022	15.00	EPIDEMIC SOUND AB	PROCUREMENT CARD PURCHA
001-3503-466.22-49		67	US BANK	3/30/2022	03302022	14.99	ZOOM.US 888-799-9666	PROCUREMENT CARD PURCHA
001-3503-466.22-49		67	US BANK	3/30/2022	03302022	19.00	RESTREAM, INC.	PROCUREMENT CARD PURCHA
001-3503-466.22-49		67	US BANK	3/30/2022	03302022	-15.00	SQ *CITY OF BETTENDORF	TEST
001-3503-466.22-49		67	US BANK	3/30/2022	03302022	15.00	SQ *CITY OF BETTENDORF	TEST
001-3503-466.22-49		67	US BANK	3/30/2022	03302022	12.83	DROPBOX*TLMH8MVWWS5X	SOFTWARE
001-3503-466.22-49		67	US BANK	3/30/2022	03302022	2.99	KARAOKE VERSION	SOFTWARE
001-3503-466.22-99		67	US BANK	3/30/2022	03302022	19.99	LEE NEWS SUBSCRIPTION	DIGITAL NEWSPAPER
001-3503-466.23-06		67	US BANK	3/30/2022	03302022	105.99	ADOBE INC	ADOBE PREMIER AND PHOTOSH
001-3503-466.23-06		67	US BANK	3/30/2022	03302022	109.54	AMZN MKTP US*1W1AR3VV1	FLASH DRIVES USB 64GB
001-3503-466.23-06		67	US BANK	3/30/2022	03302022	51.48	AMAZON.COM*1W2QU7JG0	AAA BATTERIES
001-3503-466.23-19		67	US BANK	3/30/2022	03302022	399.00	QUARK SOFTWARE, INC.	SOFTWARE
1,948.44								
001-4001-463.13-02		67	US BANK	3/30/2022	03302022	289.00	LEXISNEXIS PAYMENT CTR	LEXIS NEXIS SUBSCRIPTION
001-4001-463.23-06		67	US BANK	3/30/2022	03302022	42.36	AMAZON.COM*1I3S53AD1 AMZN	OFFICE SUPPLIES

US Bank Procurement Card Transactions, 04/19/22 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
331.36								
001-4101-460.13-02		67	US BANK	3/30/2022	03302022	41.72	D J*WALL-ST-JOURNAL	MONTHLY SUBSCRIPTION
001-4101-460.13-04		67	US BANK	3/30/2022	03302022	350.00	IOWA LEAGUE OF CITIES	IMMI ANNUAL CONFERENCE
001-4101-460.13-04		67	US BANK	3/30/2022	03302022	26.82	STACK'S PANCAKE HOUSE	MEETING W/DEE BRUEMMER
001-4101-460.13-04		67	US BANK	3/30/2022	03302022	40.08	STACKS PANCAKE HOUSE	MEETING W/CITY ADMINIS,
001-4101-460.23-06		67	US BANK	3/30/2022	03302022	177.46	STAPLS7350696217000001	BLACK TONER FOR CITY HALL
636.08								
001-4201-466.22-03		67	US BANK	3/30/2022	03302022	375.00	APWA - WORK ZONE	JOB POSTING
001-4201-466.22-03		67	US BANK	3/30/2022	03302022	99.99	AMAZON.COM*1Z6T694W0	ITEMS FOR JOB FAIRS
001-4201-466.22-03		67	US BANK	3/30/2022	03302022	68.99	AMAZON.COM*1Z5UP63Y0	ITEMS FOR JOB FAIRS
001-4201-466.22-13		67	US BANK	3/30/2022	03302022	199.10	INQUIREHIRE	NEW EMPLOYEE BACKGROUND
001-4201-466.22-13		67	US BANK	3/30/2022	03302022	93.00	INQUIREHIRE	NEW EMPLOYEE BACKGROUND
001-4201-466.23-06		67	US BANK	3/30/2022	03302022	69.44	THE HOME DEPOT #2111	CONTAINERS FOR HR STORAGE
001-4201-466.23-06		67	US BANK	3/30/2022	03302022	84.00	AMZN MKTP US*RI7Y73ZG3	CONTAINERS FOR HR STORAGE
001-4201-466.23-06		67	US BANK	3/30/2022	03302022	42.83	AMZN MKTP US*1B4PD2YG2	OFFICE SUPPLIES
001-4201-466.23-06		67	US BANK	3/30/2022	03302022	62.82	AMAZON.COM*1Z0744AN1 AMZN	BANKERS BOXES FOR STORAG
001-4201-466.23-42		67	US BANK	3/30/2022	03302022	15.54	HY-VEE BETTENDORF 1037	FOOD FOR CIVIL SERVICE
1,110.71								
400-5050-480.23-04	PW0520	67	US BANK	3/30/2022	03302022	2,349.52	PLATT ELECTRIC 800	HANDHOLES
400-5050-480.23-07	PW0520	67	US BANK	3/30/2022	03302022	692.52	GRAYBAR ELECTRIC COMPANY	POLY MULETAPE
400-5050-480.23-07	PW0520	67	US BANK	3/30/2022	03302022	147.40	MENARDS DAVENPORT IA	CONCRETE
400-5050-480.23-07	PW0520	67	US BANK	3/30/2022	03302022	799.30	THE HOME DEPOT 2111	CONCRETE
400-5050-480.23-07	PW0520	67	US BANK	3/30/2022	03302022	526.25	MENARDS MOLINE IL	CONCRETE
400-5050-480.23-07	PW0520	67	US BANK	3/30/2022	03302022	1,324.83	THE HOME DEPOT #2111	CONCRETE
590-5050-499.70-74	AD0004	67	US BANK	3/30/2022	03302022	740.90	GORDON ELECTRIC SUPPLY I	WATERFRONT CHANDELIRE
6,580.72								
130,617.63								

City of Bettendorf Library Accounts Payable, 4-14-22 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0601-440.11-05		QUALITY CONTROLLED STAFFING, INC	116135	4/13/2022	59031	298.48	book sale temps
001-0601-440.21-06		PITNEY BOWES	116132	4/13/2022	1020324511	203.38	postage meter
001-0601-440.22-02		QUAD CITY PRESS	116134	4/13/2022	821675	808.00	library admin advertising
001-0601-440.22-02		BULLSEYE DIRECT MAIL	116114	4/13/2022	16354	170.49	pages newsletter
001-0610-440.22-15		UNIQUE MANAGEMENT SERVICES INC	116138	4/13/2022	6098372	53.70	february placements
001-0612-480.70-76		AMAZON CAPITAL SERVICES INC.	116106	4/13/2022	13R4-XPV6-KQ36	4.24	juvenile video
001-0612-480.70-76		AMAZON CAPITAL SERVICES INC.	116106	4/13/2022	1L3K-NHTN-H6DG	59.26	juvenile video
001-0612-480.70-76		AMAZON CAPITAL SERVICES INC.	116106	4/13/2022	1WQM-QNRL-3DKK	134.76	juv video
001-0612-480.70-76		FINDAWAY WORLD, LLC	116118	4/13/2022	381890	783.70	juvenile video
001-0612-480.70-82		BAKER & TAYLOR, INC.	116108	4/13/2022	2036545333	243.77	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62786372	94.69	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62786374	7.77	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62786377	5.99	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62786379	25.76	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67431118	7.79	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67431113	6.59	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67431116	6.57	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62787902	9.59	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62787901	91.71	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67434371	18.58	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67434367	7.79	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62791142	25.80	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62791149	62.32	young adult
001-0612-480.70-82		BAKER & TAYLOR, INC.	116108	4/13/2022	2036574184	171.56	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67437119	11.97	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62791923	16.78	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62792529	492.36	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62792528	496.74	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62792524	6.59	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62792527	22.16	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67439020	79.92	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67439019	59.10	young adult
001-0612-480.70-82		BAKER & TAYLOR, INC.	116108	4/13/2022	2036599959	119.02	young adult

City of Bettendorf Library Accounts Payable, 4-14-22 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0612-480.70-82		BAKER & TAYLOR, INC.	116108	4/13/2022	2036623594	145.22	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62795604	38.22	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62795595	11.50	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62795599	7.80	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62795603	79.72	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67441950	6.59	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67441953	35.00	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62797665	7.79	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62797674	16.80	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62797677	34.74	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62798922	27.78	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67446722	14.98	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67446718	14.34	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62798919	6.59	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62799576	202.49	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67448072	43.74	young adult
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	57940030	-9.77	CREDIT juvenile
001-0612-480.70-85		BAKER & TAYLOR, INC.	116108	4/13/2022	2036546080	53.98	juvenile
001-0612-480.70-85		BAKER & TAYLOR, INC.	116108	4/13/2022	2036551427	262.81	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62786370	21.26	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62786369	10.92	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67431114	27.58	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62787894	10.92	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62788389	1,010.78	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62787893	10.34	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62788387	12.64	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62787900	239.16	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62787899	68.90	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62788388	324.30	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67434372	263.90	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67434373	324.73	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67434370	50.15	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67434369	17.23	juvenile

City of Bettendorf Library Accounts Payable, 4-14-22 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67434365	10.34	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62791139	11.99	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62791147	110.31	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62791146	106.37	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62791145	27.83	juvenile
001-0612-480.70-85		LIBRARY IDEAS	116123	4/13/2022	87862	746.15	juvenile
001-0612-480.70-85		BAKER & TAYLOR, INC.	116108	4/13/2022	2036564031	137.60	juvenile
001-0612-480.70-85		BAKER & TAYLOR, INC.	116108	4/13/2022	2036582819	114.42	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67437116	4.59	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62791919	7.47	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62791921	17.81	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67437117	45.53	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62791924	259.31	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62792523	12.64	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62792525	20.11	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67439018	134.97	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	58190131	-12.64	CREDIT - juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	58216400	-8.62	CREDIT - juvenile
001-0612-480.70-85		BAKER & TAYLOR, INC.	116108	4/13/2022	2036613588	55.87	juvenile
001-0612-480.70-85		BAKER & TAYLOR, INC.	116108	4/13/2022	2036628149	124.33	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62795601	257.97	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62795600	35.84	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62795598	14.37	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67441949	8.04	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67441948	10.89	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67441951	25.85	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62797675	10.92	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62797667	12.57	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62797669	9.60	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62797670	113.16	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62797671	151.08	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67446725	12.64	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67446723	22.41	juvenile

City of Bettendorf Library Accounts Payable, 4-14-22 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62798921	168.30	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62798917	93.12	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67446717	20.68	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67446719	72.80	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67446720	82.52	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62799575	12.64	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62799573	10.92	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62800234	233.99	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67448071	54.60	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67448651	120.26	juvenile
001-0612-480.70-85		PENWORTHY CO.	116130	4/13/2022	0579751-IN	441.90	juvenile
001-0612-480.70-86		BAKER & TAYLOR, INC.	116108	4/13/2022	H60371650	12.74	juvenile audio
001-0612-480.70-86		OVERDRIVE	116128	4/13/2022	05530CO22067844	1,192.21	juvenile audio
001-0612-480.70-86		OVERDRIVE	116128	4/13/2022	05530CO22067837	1,625.81	juvenile audio
001-0612-480.70-86		OVERDRIVE	116128	4/13/2022	05530CO22067842	1,701.10	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	116108	4/13/2022	H60662140	21.21	juv audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	116108	4/13/2022	H60753570	218.14	juvenile audio
001-0612-480.70-86		FINDAWAY WORLD, LLC	116118	4/13/2022	382383	453.65	juvenile audio
001-0614-440.23-06		BETTENDORF OFFICE PRODUCTS, INC	116110	4/13/2022	0468312-001	839.76	tech svc supplies
001-0614-440.23-06		BETTENDORF OFFICE PRODUCTS, INC	116110	4/13/2022	0468480-001	671.76	tech svc supplies
001-0614-440.23-06		FINDAWAY WORLD, LLC	116118	4/13/2022	381149	104.35	tech svc supplies
001-0614-480.70-76		AMAZON CAPITAL SERVICES INC.	116106	4/13/2022	14CN-JWJN-H9WN	29.99	Adult Video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116125	4/13/2022	501595969	126.70	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116125	4/13/2022	501595968	79.46	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116125	4/13/2022	501624993	319.37	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116125	4/13/2022	501624995	14.99	adult video
001-0614-480.70-76		AMAZON CAPITAL SERVICES INC.	116106	4/13/2022	1T9J-LCPD-T4GV	8.99	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116125	4/13/2022	501695647	66.72	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116125	4/13/2022	501724123	9.74	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116125	4/13/2022	501723226	320.07	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116125	4/13/2022	501724122	12.74	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116125	4/13/2022	501724120	9.74	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116125	4/13/2022	501718851	-91.47	CREDIT adult video

City of Bettendorf Library Accounts Payable, 4-14-22 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116125	4/13/2022	501756931	150.69	video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116125	4/13/2022	501778681	418.26	video
001-0614-480.70-77		BICYCLING	116111	4/13/2022	BICYCLING2022	26.75	print subscriptions
001-0614-480.70-77		AUDUBON SOCIETY	116107	4/13/2022	AUDUBON2022	20.00	print subscriptions
001-0614-480.70-77		BOOKLIST	116113	4/13/2022	BOOKLIST2022	174.95	print subscriptions
001-0614-480.70-77		EBSCO SUBSCRIPTION SERVICES	116117	4/13/2022	2104868A	10.76	duplicate credit reimb
001-0614-480.70-77		MOBIUS	116126	4/13/2022	6897	3,000.00	inn-reach
001-0614-480.70-78		A TO Z DATABASES	116105	4/13/2022	503679	3,686.00	electronic subscriptions
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67415478	19.00	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67415481	10.17	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62775477	16.10	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62775480	20.10	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62775475	50.30	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62775753	61.48	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62775746	248.61	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62776901	15.50	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62776896	51.21	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67420889	23.99	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67421805	14.38	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62779938	78.99	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62779935	75.90	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67423705	59.93	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67423708	52.00	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62779929	310.54	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62781549	62.94	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62781545	222.37	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67427429	86.10	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62786373	46.54	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62786376	43.08	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62786368	300.73	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62787897	20.38	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62787892	107.98	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62788386	11.99	adult nonfiction

City of Bettendorf Library Accounts Payable, 4-14-22 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67434364	40.11	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67434546	16.67	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62791143	57.50	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62791148	410.72	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62791138	111.30	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67435545	74.55	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67435715	60.93	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67437115	14.38	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67437123	66.11	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67437118	107.41	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62791917	5.99	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62791922	17.25	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62792526	10.17	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67437694	42.45	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67438242	1,321.39	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67438723	46.47	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67439360	16.68	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67439638	63.82	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67439647	85.17	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67439017	16.67	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67440363	28.10	adult nonfiction
001-0614-480.70-81		OVERDRIVE	115894	3/16/2022	05530CO22001609	8.99	ARPA
001-0614-480.70-81		OVERDRIVE	115894	3/16/2022	05530DA22002353	16.99	ARPA
001-0614-480.70-81		OVERDRIVE	115894	3/16/2022	05530DA22024914	14.99	ARPA
001-0614-480.70-81		OVERDRIVE	115894	3/16/2022	05530CP21477676	107.38	arpa grant
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67415482	31.77	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62775479	55.18	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62775476	10.20	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62775751	31.63	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62775754	341.72	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62777578	438.26	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62776903	59.63	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62776900	7.77	adult fiction

City of Bettendorf Library Accounts Payable, 4-14-22 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67420893	14.98	adult fiction
001-0614-480.70-81		AMAZON CAPITAL SERVICES INC.	116106	4/13/2022	1GGY-RV7P-JPX4	26.73	Adult Fiction
001-0614-480.70-81		AMAZON CAPITAL SERVICES INC.	116106	4/13/2022	1VMF-LH19-1YNN	25.60	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116120	4/13/2022	77100689	73.47	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116120	4/13/2022	77196970	38.92	adult nonfiction
001-0614-480.70-81		GALE GROUP, THE	116120	4/13/2022	77198727	39.73	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116120	4/13/2022	77281659	179.18	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116120	4/13/2022	77281656	234.66	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116120	4/13/2022	77290187	83.22	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116120	4/13/2022	77300195	51.73	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116120	4/13/2022	77321188	73.47	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116120	4/13/2022	77342522	28.49	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116120	4/13/2022	77342650	28.49	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67421807	190.34	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62779932	110.37	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62779940	329.50	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62779936	13.22	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67423706	11.37	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67423710	9.59	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62781550	215.88	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62781547	79.91	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67427433	10.44	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62786378	325.22	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62786371	218.56	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62786375	18.00	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67431117	18.39	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67431115	26.24	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62787898	14.92	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62787895	262.06	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62787896	14.95	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67434368	29.59	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67434366	50.95	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62791144	41.98	adult fiction

City of Bettendorf Library Accounts Payable, 4-14-22 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62791141	439.10	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62791920	16.10	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62791918	30.47	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62792522	5.39	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62792521	23.29	adult fiction
001-0614-480.70-81		OVERDRIVE	116128	4/13/2022	05530CO22073245	492.90	adult fiction
001-0614-480.70-81		OVERDRIVE	116128	4/13/2022	05530DA22075090	31.04	adult fiction
001-0614-480.70-81		OVERDRIVE	116128	4/13/2022	05530DA22079401	130.00	adult fiction
001-0614-480.70-81		OVERDRIVE	116128	4/13/2022	05530DA22088718	65.00	adult fiction
001-0614-480.70-81		OVERDRIVE	116128	4/13/2022	05530DA22095992	354.67	adult fiction
001-0614-480.70-83		MANUFACTURERS' NEWS, INC.	116124	4/13/2022	326303-00 FEB22	134.90	reference s/o
001-0614-480.70-86		BLACKSTONE AUDIO INC	116112	4/13/2022	2020815	34.99	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67417547	45.33	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67418001	33.19	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67418002	31.94	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67418000	43.64	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67419876	114.49	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67419875	24.60	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	57464862	-32.79	CREDIT adult audio
001-0614-480.70-86		FINDAWAY WORLD, LLC	116118	4/13/2022	379900	56.24	adult audio
001-0614-480.70-86		FINDAWAY WORLD, LLC	116118	4/13/2022	380469	599.90	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67421324	30.10	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67422522	31.19	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67423278	32.84	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67432364	27.34	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67438241	52.99	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67438243	120.18	adult audio
001-0614-480.70-86		OVERDRIVE	116128	4/13/2022	05530CO22073249	454.95	adult audio
226-0606-440.23-06		FRIENDS OF THE BETTENDORF PUBLIC LIBRARY	115751	3/10/2022	RR 03-22	150.00	march 2022 rapid reads
226-0606-440.23-06		AMAZON CAPITAL SERVICES INC.	116106	4/13/2022	1NT7-QCM9-DGTW	42.82	FOL 2a
226-0606-440.23-06		DAVENPORT PUBLIC LIBRARY	116116	4/13/2022	CONNOR203	27.00	reimburse library
226-0606-440.23-06		SCOTT COUNTY PUBLIC LIBRARY	116137	4/13/2022	HARLESS204	10.00	reimburse library
226-0606-440.23-06		SCOTT COUNTY PUBLIC LIBRARY	116137	4/13/2022	HARLESS2042	9.00	reimburse library

City of Bettendorf Library Accounts Payable, 4-14-22 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
226-0606-440.23-06		SCOTT COUNTY PUBLIC LIBRARY	116137	4/13/2022	BELL224	22.00	reimburse library
226-0606-440.23-06		BETTENDORF N & S LOCK INC.	116109	4/13/2022	53822	170.95	safe repair
226-0606-440.23-06		CINTAS FIRST AID & SAFETY #D89	116115	4/13/2022	5098970169	226.42	cintas first aid restock
226-0606-440.23-06		OVERDRIVE	116128	4/13/2022	05530CO22073288	275.48	fol 11d
226-0606-440.23-06		PUTNAM MUSEUM OF HISTORY &	116133	4/13/2022	FOL5C	65.00	fol 5c
226-0606-440.23-06		SCHOEDER, GERALD	116136	4/13/2022	FOL 9B	50.00	fol 9b
226-0606-440.23-06		FRIENDS OF THE BETTENDORF PUBLIC	116119	4/13/2022	RR 0322	261.00	march 2022 rapid reads
226-0606-440.23-06		NAHANT MARSH EDUCATION CENTER	116127	4/13/2022	FOL 5C2	50.00	fol 5c
226-0606-440.23-06		PETTY CASH/LIBRARY	116131	4/13/2022	40522	307.20	staff lunch
226-0606-440.23-06		KANOPY	116122	4/13/2022	287833	163.00	fol 12c
226-0606-440.23-06		PARAGON COMMERCIAL INTERIORS INC	116129	4/13/2022	03012022	2,831.34	fol 4a deposit
226-0606-440.23-62		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	67417548	26.79	adopted author
226-0606-440.23-62		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62779939	35.07	adopted author
226-0606-440.23-62		INGRAM LIBRARY SERVICES, LLC	116121	4/13/2022	62791140	17.25	adopted author
						43,961.80	

City of Bettendorf Parks Accounts Payable 04-19-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
001-0525-464.21-08	2200CC	MID AMERICAN ENERGY	116259	4/20/2022	948077018MAR2	56.99	Community Center
001-0525-464.21-08	2200CC	MID AMERICAN ENERGY	116259	4/20/2022	969077019MAR2	861.97	Community Center - Bldg
001-0525-464.21-08	2200PM	MID AMERICAN ENERGY	116259	4/20/2022	628077011MAR2	509.41	CC Pk Garage Pk Maint
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	045153004MAR2	10.00	Eagles Landing Shelter
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	322079001MAR2	14.10	Dog Park Lights
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	400125000MAR2	10.39	Lincoln Park Splash Pad
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	408058021MAR2	89.32	CC Park
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	459012030MAR2	12.76	Middle Park Gazebo
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	632145009MAR2	18.41	6000 Forest Grove Rd
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	763124005MAR2	23.00	CC Pk Entrance Restroom
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	839154004MAR2	10.00	CC Park Lights Field 7
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	927077017MAR2	17.46	Scheck Park Shelter &
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	032077013MAR2	23.08	VMP Band Shell
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	179077017MAR2	12.49	Park Lagoon North Fountai
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	200077016MAR2	406.27	DG Park Garage
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	221077017MAR2	10.00	DG Park Baseball Field
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	242077018MAR2	114.35	DG Park Stone House
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	263077019MAR2	38.63	Leach Park
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	305077018MAR2	13.51	Edgewood Park
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	331090009MAR2	14.41	CC Park Lights Field 5
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	363053047MAR2	554.61	Riverfront Trail Lights
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	368027009MAR2	25.24	CC Park Lights 4 Plex
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	452077013MAR2	27.72	Leach Park
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	746077019MAR2	1,143.69	Street Lights Parks Dept
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	767077010MAR2	349.09	DG Park Archery Bldg
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	788077011MAR2	134.88	Park Lagoon Warming
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	872077013MAR2	16.17	Meier Park 600 Grant
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	938097007MAR2	10.00	Frozen Landing Parking Lo
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	031156000MAR2	14.98	Bush Scenic Overlook
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	040077019MAR2	10.25	CC Park Lights Field 1
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	061077010MAR2	22.90	CC Park Shelter 3 and
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	082077011MAR2	17.62	CC Park Irrigation and
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	229077029MAR2	10.39	DG Park Shelter 1

City of Bettendorf Parks Accounts Payable 04-19-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	250077014MAR2:	10.88	CC Park 4Plex Parking
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	271077015MAR2:	19.63	CC Park Garage/Pump
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	355077023MAR2:	10.00	DG Park Shelter 2
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	418077016MAR2:	10.15	McManus Park
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	473159007MAR2:	44.89	CC Pk Dog Park Lights
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	586077012MAR2:	11.97	McManus Park
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	843096000MAR2:	10.31	Centennial Garden
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	207166036MAR2:	10.00	Park Lagoon South Fountai
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	267094001MAR2:	12.00	VMP Band Shell
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	578121009MAR2:	14.97	Field Sike Park
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	755166000MAR2:	20.00	Middle Pk Playground
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	112101010MAR2:	12.57	DG Park Restroom
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	718088005MAR2:	27.32	CC Park Concession
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	684072018MAR2:	10.15	Optimist Park
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	118127018MAR2:	53.50	Kiwanis Park
001-0572-442.21-08		MID AMERICAN ENERGY	116259	4/20/2022	653169001MAR2:	35.42	Forest Grove Park
001-0572-442.22-99		PS3 ENTERPRISES, INC	116261	4/20/2022	130659	73.00	PORTA POTTY DEK HOCKEY
001-0572-442.23-07		K & K HARDWARE	116079	4/6/2022	191827	28.94	GRINDING WHEELS AND WOOD
001-0572-442.23-07		K & K HARDWARE	116079	4/6/2022	192111	13.99	BATTERIES
001-0572-442.23-07		K & K HARDWARE	116079	4/6/2022	191827	-28.94	GRINDING WHEELS AND WOOD
001-0572-442.23-07		K & K HARDWARE	116099	4/7/2022	191827	28.94	GRINDING WHEELS AND WOOD
001-0572-442.23-07		K & K HARDWARE	116079	4/6/2022	192111	-13.99	BATTERIES
001-0572-442.23-07		K & K HARDWARE	116099	4/7/2022	192111	13.99	BATTERIES
001-0572-442.23-07		K & K HARDWARE	116099	4/7/2022	191827	-28.94	GRINDING WHEELS AND WOOD
001-0572-442.23-07		K & K HARDWARE	116100	4/7/2022	191827	28.94	GRINDING WHEELS AND WOOD
001-0572-442.23-07		K & K HARDWARE	116099	4/7/2022	192111	-13.99	BATTERIES
001-0572-442.23-07		K & K HARDWARE	116100	4/7/2022	192111	13.99	BATTERIES
001-0572-442.23-23		K & K HARDWARE	116079	4/6/2022	197180	50.32	PAINT
001-0572-442.23-23		K & K HARDWARE	116079	4/6/2022	197180	-50.32	PAINT
001-0572-442.23-23		K & K HARDWARE	116099	4/7/2022	197180	50.32	PAINT
001-0572-442.23-23		K & K HARDWARE	116099	4/7/2022	197180	-50.32	PAINT
001-0572-442.23-23		K & K HARDWARE	116100	4/7/2022	197180	50.32	PAINT
001-0730-443.21-08	REC055	MID AMERICAN ENERGY	116259	4/20/2022	293086002MAR2:	128.62	Ice Rink

City of Bettendorf Parks Accounts Payable 04-19-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
001-0730-443.22-15	REC055	K & K HARDWARE	116079	4/6/2022	191829	160.00	COMPRESSOR MACHINE
001-0730-443.22-15	REC055	K & K HARDWARE	116079	4/6/2022	G54533	99.96	BATTERY CHARGER
001-0730-443.22-15	REC055	K & K HARDWARE	116079	4/6/2022	G54533	-99.96	BATTERY CHARGER
001-0730-443.22-15	REC055	K & K HARDWARE	116099	4/7/2022	G54533	99.96	BATTERY CHARGER
001-0730-443.22-15	REC055	K & K HARDWARE	116079	4/6/2022	191829	-160.00	COMPRESSOR MACHINE
001-0730-443.22-15	REC055	K & K HARDWARE	116099	4/7/2022	191829	160.00	COMPRESSOR MACHINE
001-0730-443.22-15	REC055	K & K HARDWARE	116099	4/7/2022	G54533	-99.96	BATTERY CHARGER
001-0730-443.22-15	REC055	K & K HARDWARE	116099	4/7/2022	191829	-160.00	COMPRESSOR MACHINE
001-0730-443.22-15	REC055	K & K HARDWARE	116100	4/7/2022	191829	160.00	COMPRESSOR MACHINE
001-0730-443.22-15	REC055	DEVILS GLEN STORAGE	116250	4/20/2022	50502471	103.50	STORAGE UNIT A170 RENT -
001-0730-443.22-15	REC055	DEVILS GLEN STORAGE	116250	4/20/2022	50530840	217.50	STORAGE UNIT F4 RENT -
001-0730-443.22-15	REC055	DEVILS GLEN STORAGE	116250	4/20/2022	50530144	217.50	STORAGE UNIT F3 RENT -
001-0730-443.22-15	REC055	DEVILS GLEN STORAGE	116250	4/20/2022	50528160	217.50	STORAGE UNIT G4 RENT -
001-0730-443.22-99	REC055	ENVIROMARK	116252	4/20/2022	26907	1,720.00	GLYCOL PUMPED & DISPOSED
001-0730-443.23-07	REC055	K & K HARDWARE	116079	4/6/2022	193533	-16.98	RETURN
001-0730-443.23-07	REC055	K & K HARDWARE	116079	4/6/2022	193531	16.98	ITEMS FOR FROZEN LANDING
001-0730-443.23-07	REC055	K & K HARDWARE	116079	4/6/2022	01312022	-20.29	DISCOUNT JAN 22
001-0730-443.23-07		JORSON & CARLSON, INC.	116257	4/20/2022	0666243	94.70	ICE SCRAPER KNIVES
001-0730-443.23-07	REC055	K & K HARDWARE	116079	4/6/2022	013122-CORRECT	20.29	REVERSE DISCOUNT FOR JAN'
001-0730-443.23-07	REC055	K & K HARDWARE	116079	4/6/2022	01312022	20.29	DISCOUNT JAN 22
001-0730-443.23-07	REC055	K & K HARDWARE	116099	4/7/2022	01312022	-20.29	DISCOUNT JAN 22
001-0730-443.23-07	REC055	K & K HARDWARE	116079	4/6/2022	013122-CORRECT	-20.29	REVERSE DISCOUNT FOR JAN'
001-0730-443.23-07	REC055	K & K HARDWARE	116099	4/7/2022	013122-CORRECT	20.29	REVERSE DISCOUNT FOR JAN'
001-0730-443.23-07	REC055	K & K HARDWARE	116079	4/6/2022	193531	-16.98	ITEMS FOR FROZEN LANDING
001-0730-443.23-07	REC055	K & K HARDWARE	116099	4/7/2022	193531	16.98	ITEMS FOR FROZEN LANDING
001-0730-443.23-07	REC055	K & K HARDWARE	116079	4/6/2022	193533	16.98	RETURN
001-0730-443.23-07	REC055	K & K HARDWARE	116099	4/7/2022	193533	-16.98	RETURN
001-0730-443.23-07	REC055	K & K HARDWARE	116099	4/7/2022	01312022	20.29	DISCOUNT JAN 22
001-0730-443.23-07	REC055	K & K HARDWARE	116100	4/7/2022	01312022	-20.29	DISCOUNT JAN 22
001-0730-443.23-07	REC055	K & K HARDWARE	116099	4/7/2022	013122-CORRECT	-20.29	REVERSE DISCOUNT FOR JAN'
001-0730-443.23-07	REC055	K & K HARDWARE	116100	4/7/2022	013122-CORRECT	20.29	REVERSE DISCOUNT FOR JAN'
001-0730-443.23-07	REC055	K & K HARDWARE	116099	4/7/2022	193531	-16.98	ITEMS FOR FROZEN LANDING
001-0730-443.23-07	REC055	K & K HARDWARE	116100	4/7/2022	193531	16.98	ITEMS FOR FROZEN LANDING

City of Bettendorf Parks Accounts Payable 04-19-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
001-0730-443.23-07	REC055	K & K HARDWARE	116099	4/7/2022	193533	16.98	RETURN
001-0730-443.23-07	REC055	K & K HARDWARE	116100	4/7/2022	193533	-16.98	RETURN
001-0740-446.21-08	FEST01	MID AMERICAN ENERGY	116259	4/20/2022	207029002MAR22	10.00	4th of July
001-0740-446.21-08	FEST01	MID AMERICAN ENERGY	116259	4/20/2022	385143004MAR22	20.00	4th of July
001-0740-446.21-08	FEST01	MID AMERICAN ENERGY	116259	4/20/2022	683007002MAR22	10.00	4th of July
001-0740-446.21-08	FEST01	MID AMERICAN ENERGY	116259	4/20/2022	523111018MAR22	10.00	4th of July
001-0740-446.21-08	FEST01	MID AMERICAN ENERGY	116259	4/20/2022	183122001MAR22	10.00	Temp 4th of July
001-0740-446.21-08	FEST01	MID AMERICAN ENERGY	116259	4/20/2022	803133008MAR22	10.00	Temp III 4th of July
560-0525-494.21-01	2200GC	ROTO ROOTER SEWER CLEANING	116262	4/20/2022	318946	885.00	GREASE TRAP
560-0525-494.21-01	2200GC	ROTO ROOTER SEWER CLEANING	116262	4/20/2022	318968	204.00	BASEMENT
560-0525-494.21-08	2200GC	MID AMERICAN ENERGY	116259	4/20/2022	116077014MAR22	318.26	PHGC Maintenance Bldg
560-0525-494.21-08	2200GC	MID AMERICAN ENERGY	116259	4/20/2022	137077015MAR22	127.83	PHGC Pump House
560-0525-494.21-08	2200GC	MID AMERICAN ENERGY	116259	4/20/2022	278125007MAR22	1,668.01	PHGC Clubhouse
560-0526-494.22-99	2201GC	GS MAINTENANCE LLC	116254	4/20/2022	2371	2,503.80	COMMON AREA CLEANING - MA
560-0526-494.22-99	2201GC	JANUS BUILDING SERVICES, INC.	116256	4/20/2022	13129	60.00	WINDOW WASHING
560-0526-494.23-07	2201GC	GREAT WESTERN SUPPLY CO.INC.	116253	4/20/2022	181941	608.33	FOR PALMER SUPPLIES
560-0711-494.23-04		THRASHER GOLF INC	116263	4/20/2022	59050	3,480.00	NEW BALL PICKER FOR RANGE
560-0711-494.23-07		UNITED STATES GOLF ASSOCIATION	116266	4/20/2022	040122	150.00	USGA 2022 ANNUAL MEMBERSH
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	116258	4/20/2022	9407405A	365.00	SUPPLIES
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	116258	4/20/2022	9418332A	379.70	SUPPLIES
560-0713-494.23-07		EDWARD DON & COMPANY	116251	4/20/2022	28261959	577.82	SUPPLIES
560-0713-494.23-07		GREAT WESTERN SUPPLY CO.INC.	116253	4/20/2022	181941A	249.00	GLOVES SUPPLIES
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	116258	4/20/2022	9428730A	160.44	SUPPLIES
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	116248	4/20/2022	3205096	475.56	POP FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	116258	4/20/2022	9407405	2,342.07	FOOD FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	116258	4/20/2022	9409144	198.54	FOOD FOR RESALE
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	116248	4/20/2022	3217139	193.88	FOOD/POP FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	116258	4/20/2022	9418332	2,319.13	FOOD FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	116258	4/20/2022	9398206B	-27.54	FOOD CREDIT
560-0713-494.23-26		TPC	116265	4/20/2022	6933892	81.88	FOOD FOR RESALE
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	116248	4/20/2022	3232346	247.09	POP FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	116258	4/20/2022	9428730	3,274.41	FOOD FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	116258	4/20/2022	9428730B	193.70	FORGE

City of Bettendorf Parks Accounts Payable 04-19-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	116078	4/6/2022	W-4329783	353.00	BEER FOR PG RESALE
560-0713-494.23-27		7G DISTRIBUTING LLC	116082	4/6/2022	507833	308.85	BEER FOR PG RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	116143	4/13/2022	W-4342567	1,382.60	BEER FOR PG RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	116143	4/13/2022	W-4342567A	63.92	BEER FOR PG FORGE RESALE
560-0713-494.23-27		7G DISTRIBUTING LLC	116144	4/13/2022	311416	487.60	BEER FOR PG RESALE
560-0715-494.21-30		TORO NSN	116264	4/20/2022	964943-24-2022	9,000.00	Essential 5yr irrigation
560-0715-494.23-07		K & K HARDWARE	116079	4/6/2022	195561	60.92	SHOP SUPPLIES
560-0715-494.23-07		K & K HARDWARE	116079	4/6/2022	195562	-60.92	CREDIT RETURN
560-0715-494.23-07		K & K HARDWARE	116079	4/6/2022	195561	-60.92	SHOP SUPPLIES
560-0715-494.23-07		K & K HARDWARE	116099	4/7/2022	195561	60.92	SHOP SUPPLIES
560-0715-494.23-07		K & K HARDWARE	116079	4/6/2022	195562	60.92	CREDIT RETURN
560-0715-494.23-07		K & K HARDWARE	116099	4/7/2022	195562	-60.92	CREDIT RETURN
560-0715-494.23-07		K & K HARDWARE	116099	4/7/2022	195561	-60.92	SHOP SUPPLIES
560-0715-494.23-07		K & K HARDWARE	116100	4/7/2022	195561	60.92	SHOP SUPPLIES
560-0715-494.23-07		K & K HARDWARE	116099	4/7/2022	195562	60.92	CREDIT RETURN
560-0715-494.23-07		K & K HARDWARE	116100	4/7/2022	195562	-60.92	CREDIT RETURN
560-0715-494.23-24		K & K HARDWARE	116079	4/6/2022	197428	32.97	RIDER PLATE
560-0715-494.23-24		K & K HARDWARE	116079	4/6/2022	197431	-32.97	CREDIT FOR RIDER PLATE
560-0715-494.23-24		K & K HARDWARE	116079	4/6/2022	197518	56.95	LUBRICANT
560-0715-494.23-24		K & K HARDWARE	116079	4/6/2022	195138	-1,098.00	CREDIT RETURN
560-0715-494.23-24		K & K HARDWARE	116079	4/6/2022	195139	-549.00	CREDIT RETURN
560-0715-494.23-24		K & K HARDWARE	116079	4/6/2022	195135	549.00	MS261-18
560-0715-494.23-24		K & K HARDWARE	116079	4/6/2022	687168	1,098.00	MS261-18
560-0715-494.23-24		K & K HARDWARE	116079	4/6/2022	195135	-549.00	MS261-18
560-0715-494.23-24		K & K HARDWARE	116099	4/7/2022	195135	549.00	MS261-18
560-0715-494.23-24		K & K HARDWARE	116079	4/6/2022	195138	1,098.00	CREDIT RETURN
560-0715-494.23-24		K & K HARDWARE	116099	4/7/2022	195138	-1,098.00	CREDIT RETURN
560-0715-494.23-24		K & K HARDWARE	116079	4/6/2022	195139	549.00	CREDIT RETURN
560-0715-494.23-24		K & K HARDWARE	116099	4/7/2022	195139	-549.00	CREDIT RETURN
560-0715-494.23-24		K & K HARDWARE	116079	4/6/2022	197428	-32.97	RIDER PLATE
560-0715-494.23-24		K & K HARDWARE	116099	4/7/2022	197428	32.97	RIDER PLATE
560-0715-494.23-24		K & K HARDWARE	116079	4/6/2022	197431	32.97	CREDIT FOR RIDER PLATE
560-0715-494.23-24		K & K HARDWARE	116099	4/7/2022	197431	-32.97	CREDIT FOR RIDER PLATE

City of Bettendorf Parks Accounts Payable 04-19-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
560-0715-494.23-24		K & K HARDWARE	116079	4/6/2022	197518	-56.95	LUBRICANT
560-0715-494.23-24		K & K HARDWARE	116099	4/7/2022	197518	56.95	LUBRICANT
560-0715-494.23-24		K & K HARDWARE	116079	4/6/2022	687168	-1,098.00	MS261-18
560-0715-494.23-24		K & K HARDWARE	116099	4/7/2022	687168	1,098.00	MS261-18
560-0715-494.23-24		K & K HARDWARE	116099	4/7/2022	195135	-549.00	MS261-18
560-0715-494.23-24		K & K HARDWARE	116100	4/7/2022	195135	549.00	MS261-18
560-0715-494.23-24		K & K HARDWARE	116099	4/7/2022	195138	1,098.00	CREDIT RETURN
560-0715-494.23-24		K & K HARDWARE	116100	4/7/2022	195138	-1,098.00	CREDIT RETURN
560-0715-494.23-24		K & K HARDWARE	116099	4/7/2022	195139	549.00	CREDIT RETURN
560-0715-494.23-24		K & K HARDWARE	116100	4/7/2022	195139	-549.00	CREDIT RETURN
560-0715-494.23-24		K & K HARDWARE	116099	4/7/2022	197428	-32.97	RIDER PLATE
560-0715-494.23-24		K & K HARDWARE	116100	4/7/2022	197428	32.97	RIDER PLATE
560-0715-494.23-24		K & K HARDWARE	116099	4/7/2022	197431	32.97	CREDIT FOR RIDER PLATE
560-0715-494.23-24		K & K HARDWARE	116100	4/7/2022	197431	-32.97	CREDIT FOR RIDER PLATE
560-0715-494.23-24		K & K HARDWARE	116099	4/7/2022	197518	-56.95	LUBRICANT
560-0715-494.23-24		K & K HARDWARE	116100	4/7/2022	197518	56.95	LUBRICANT
560-0715-494.23-24		K & K HARDWARE	116099	4/7/2022	687168	-1,098.00	MS261-18
560-0715-494.23-24		K & K HARDWARE	116100	4/7/2022	687168	1,098.00	MS261-18
570-0525-494.21-01	2200LF	K & K HARDWARE	116079	4/6/2022	192698	15.99	KEYS AND GREASE
570-0525-494.21-01	2200LF	K & K HARDWARE	116079	4/6/2022	193169	171.93	LIGHTBULBS AND BATTERIES
570-0525-494.21-01	2200LF	K & K HARDWARE	116079	4/6/2022	193182	14.99	SCREWS
570-0525-494.21-01	2200LF	K & K HARDWARE	116079	4/6/2022	195333	54.96	SUPPLIES FOR SAUNA
570-0525-494.21-01	2200LF	CULLIGAN OF DAVENPORT	116249	4/20/2022	0479727	152.00	WATER SOFTNER SERVICE
570-0525-494.21-01	2200LF	CULLIGAN OF DAVENPORT	116249	4/20/2022	0480560	112.00	WATER SOFTNER SERVICE
570-0525-494.21-01	2200LF	K & K HARDWARE	116079	4/6/2022	195910	63.61	SUPPLIES
570-0525-494.21-01	2200LF	K & K HARDWARE	116079	4/6/2022	196206-2022	19.35	MAINTENANCE TOOLS
570-0525-494.21-01	2200LF	K & K HARDWARE	116079	4/6/2022	192698	-15.99	KEYS AND GREASE
570-0525-494.21-01	2200LF	K & K HARDWARE	116099	4/7/2022	192698	15.99	KEYS AND GREASE
570-0525-494.21-01	2200LF	K & K HARDWARE	116079	4/6/2022	193169	-171.93	LIGHTBULBS AND BATTERIES
570-0525-494.21-01	2200LF	K & K HARDWARE	116099	4/7/2022	193169	171.93	LIGHTBULBS AND BATTERIES
570-0525-494.21-01	2200LF	K & K HARDWARE	116079	4/6/2022	193182	-14.99	SCREWS
570-0525-494.21-01	2200LF	K & K HARDWARE	116099	4/7/2022	193182	14.99	SCREWS
570-0525-494.21-01	2200LF	K & K HARDWARE	116079	4/6/2022	195333	-54.96	SUPPLIES FOR SAUNA

City of Bettendorf Parks Accounts Payable 04-19-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
570-0525-494.21-01	2200LF	K & K HARDWARE	116099	4/7/2022	195333	54.96	SUPPLIES FOR SAUNA
570-0525-494.21-01	2200LF	K & K HARDWARE	116079	4/6/2022	195910	-63.61	SUPPLIES
570-0525-494.21-01	2200LF	K & K HARDWARE	116099	4/7/2022	195910	63.61	SUPPLIES
570-0525-494.21-01	2200LF	K & K HARDWARE	116079	4/6/2022	196206-2022	-19.35	MAINTENANCE TOOLS
570-0525-494.21-01	2200LF	K & K HARDWARE	116099	4/7/2022	196206-2022	19.35	MAINTENANCE TOOLS
570-0525-494.21-01	2200LF	K & K HARDWARE	116099	4/7/2022	192698	-15.99	KEYS AND GREASE
570-0525-494.21-01	2200LF	K & K HARDWARE	116100	4/7/2022	192698	15.99	KEYS AND GREASE
570-0525-494.21-01	2200LF	K & K HARDWARE	116099	4/7/2022	193169	-171.93	LIGHTBULBS AND BATTERIES
570-0525-494.21-01	2200LF	K & K HARDWARE	116100	4/7/2022	193169	171.93	LIGHTBULBS AND BATTERIES
570-0525-494.21-01	2200LF	K & K HARDWARE	116099	4/7/2022	193182	-14.99	SCREWS
570-0525-494.21-01	2200LF	K & K HARDWARE	116100	4/7/2022	193182	14.99	SCREWS
570-0525-494.21-01	2200LF	K & K HARDWARE	116099	4/7/2022	195333	-54.96	SUPPLIES FOR SAUNA
570-0525-494.21-01	2200LF	K & K HARDWARE	116100	4/7/2022	195333	54.96	SUPPLIES FOR SAUNA
570-0525-494.21-01	2200LF	K & K HARDWARE	116099	4/7/2022	195910	-63.61	SUPPLIES
570-0525-494.21-01	2200LF	K & K HARDWARE	116100	4/7/2022	195910	63.61	SUPPLIES
570-0525-494.21-01	2200LF	K & K HARDWARE	116099	4/7/2022	196206-2022	-19.35	MAINTENANCE TOOLS
570-0525-494.21-01	2200LF	K & K HARDWARE	116100	4/7/2022	196206-2022	19.35	MAINTENANCE TOOLS
570-0525-494.21-08	2200LF	MID AMERICAN ENERGY	116259	4/20/2022	376077017MAR22	3,734.75	Life Fitness Center
570-0525-494.23-07	2200LF	K & K HARDWARE	116079	4/6/2022	190949	-399.96	RETURNED SALT SPREADER
570-0525-494.23-07	2200LF	K & K HARDWARE	116079	4/6/2022	190450	41.97	BATTERY AND TIE STRAPS
570-0525-494.23-07	2200LF	K & K HARDWARE	116079	4/6/2022	190949A	-399.96	RETURNED SALT SPREADER
570-0525-494.23-07	2200LF	K & K HARDWARE	116079	4/6/2022	197598	25.42	SOCKETS
570-0525-494.23-07	2200LF	K & K HARDWARE	116079	4/6/2022	90949A-CORREC	399.96	CREDIT ENTERED TWICE- NEE
570-0525-494.23-07	2200LF	K & K HARDWARE	116079	4/6/2022	190450	-41.97	BATTERY AND TIE STRAPS
570-0525-494.23-07	2200LF	K & K HARDWARE	116099	4/7/2022	190450	41.97	BATTERY AND TIE STRAPS
570-0525-494.23-07	2200LF	K & K HARDWARE	116079	4/6/2022	190949	399.96	RETURNED SALT SPREADER
570-0525-494.23-07	2200LF	K & K HARDWARE	116099	4/7/2022	190949	-399.96	RETURNED SALT SPREADER
570-0525-494.23-07	2200LF	K & K HARDWARE	116079	4/6/2022	190949A	399.96	RETURNED SALT SPREADER
570-0525-494.23-07	2200LF	K & K HARDWARE	116099	4/7/2022	190949A	-399.96	RETURNED SALT SPREADER
570-0525-494.23-07	2200LF	K & K HARDWARE	116079	4/6/2022	90949A-CORREC	-399.96	CREDIT ENTERED TWICE- NEE
570-0525-494.23-07	2200LF	K & K HARDWARE	116099	4/7/2022	90949A-CORREC	399.96	CREDIT ENTERED TWICE- NEE
570-0525-494.23-07	2200LF	K & K HARDWARE	116079	4/6/2022	197598	-25.42	SOCKETS
570-0525-494.23-07	2200LF	K & K HARDWARE	116099	4/7/2022	197598	25.42	SOCKETS

City of Bettendorf Parks Accounts Payable 04-19-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
570-0525-494.23-07	2200LF	K & K HARDWARE	116099	4/7/2022	190450	-41.97	BATTERY AND TIE STRAPS
570-0525-494.23-07	2200LF	K & K HARDWARE	116100	4/7/2022	190450	41.97	BATTERY AND TIE STRAPS
570-0525-494.23-07	2200LF	K & K HARDWARE	116099	4/7/2022	190949	399.96	RETURNED SALT SPREADER
570-0525-494.23-07	2200LF	K & K HARDWARE	116100	4/7/2022	190949	-399.96	RETURNED SALT SPREADER
570-0525-494.23-07	2200LF	K & K HARDWARE	116099	4/7/2022	190949A	399.96	RETURNED SALT SPREADER
570-0525-494.23-07	2200LF	K & K HARDWARE	116100	4/7/2022	190949A	-399.96	RETURNED SALT SPREADER
570-0525-494.23-07	2200LF	K & K HARDWARE	116099	4/7/2022	90949A-CORREC	-399.96	CREDIT ENTERED TWICE- NEE
570-0525-494.23-07	2200LF	K & K HARDWARE	116100	4/7/2022	90949A-CORREC	399.96	CREDIT ENTERED TWICE- NEE
570-0525-494.23-07	2200LF	K & K HARDWARE	116099	4/7/2022	197598	-25.42	SOCKETS
570-0525-494.23-07	2200LF	K & K HARDWARE	116100	4/7/2022	197598	25.42	SOCKETS
570-0526-494.22-99	2201LF	AMERICAN WINDOW CLEANING QC, INC	116247	4/20/2022	22888	189.00	WINDOW CLEANING
570-0526-494.22-99	2201LF	GS MAINTENANCE LLC	116254	4/20/2022	2368	1,860.00	MAIN FLOOR CLEANING - MAR
570-0526-494.23-04	2201LF	K & K HARDWARE	116079	4/6/2022	193446	99.96	SHOPVAC
570-0526-494.23-04	2201LF	K & K HARDWARE	116079	4/6/2022	193446	-99.96	SHOPVAC
570-0526-494.23-04	2201LF	K & K HARDWARE	116099	4/7/2022	193446	99.96	SHOPVAC
570-0526-494.23-04	2201LF	K & K HARDWARE	116099	4/7/2022	193446	-99.96	SHOPVAC
570-0526-494.23-04	2201LF	K & K HARDWARE	116100	4/7/2022	193446	99.96	SHOPVAC
570-0703-494.13-04		JACOBS, ISAAC	116255	4/20/2022	11	62.86	IPRA CONFERENCE - NATHAN
570-0703-494.22-02		NORTH SCOTT PRESS	116260	4/20/2022	030222	403.95	ADVERTISEMENT
570-0703-494.22-99	REC068	MUMMA, ZEBULON	116080	4/6/2022	033122	570.00	PITCHING AND CATHCING INS
570-0703-494.22-99	REC002	MUMMA, ZEBULON	116080	4/6/2022	033122A	730.00	LITTLE HITTERS BASEBALL I
570-0703-494.22-99	REC024	MUMMA, ZEBULON	116080	4/6/2022	033122B	405.00	LITTLE HITTERS SOFTBALL I
570-0706-494.22-99		DIAZ, BETTINNA	116076	4/6/2022	033122	358.00	XCO CLASSES
570-0706-494.22-99		DIAZ, BETTINNA	116076	4/6/2022	033122A	125.00	ZUMBA CLASSES
570-0706-494.22-99	LFC012	GALLENS, DAWN	116077	4/6/2022	033122	1,664.00	TUMBLING CLASSES
570-0706-494.22-99	LFC014	VAN DER EEMS, JEFFREY	116081	4/6/2022	033122	715.00	PICKLEBALL LESSON INSTRUCT
570-0706-494.22-99	LFC012	GALLENS, DAWN	116077	4/6/2022	022822	1,716.00	TUMBLING CLASS INSTRUCTIO
570-0706-494.22-99		DAN PATRICK, LLC	116142	4/13/2022	033122	13,826.99	60% INDOOR
570-0706-494.22-99		DAN PATRICK, LLC	116142	4/13/2022	033122A	585.00	90% RACKET REPAIR
570-0706-494.22-99		DAN PATRICK, LLC	116142	4/13/2022	033122B	-200.00	SEPT-APR LFC FEE
570-0706-494.23-07		K & K HARDWARE	116079	4/6/2022	194935	4.79	TARP
570-0706-494.23-07		K & K HARDWARE	116079	4/6/2022	194935	-4.79	TARP
570-0706-494.23-07		K & K HARDWARE	116099	4/7/2022	194935	4.79	TARP

City of Bettendorf Parks Accounts Payable 04-19-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
570-0706-494.23-07		K & K HARDWARE	116099	4/7/2022	194935	-4.79	TARP
570-0706-494.23-07		K & K HARDWARE	116100	4/7/2022	194935	4.79	TARP
575-0525-494.21-08	2200PL	MID AMERICAN ENERGY	116259	4/20/2022	095077016MAR2:	294.78	Splash Landing North Pump
575-0525-494.21-08	2200PL	MID AMERICAN ENERGY	116259	4/20/2022	284077027MAR2:	123.88	Splash Landing South Pump
						68,243.47	

City of Bettendorf Revenues by month	Mar-22
Property taxes	31,023,920
Other city taxes	11,676,975
Special assessments	9,246
Licenses & permits	743,984
Intergovernmental	9,631,389
Charges for services	14,579,478
Use of money	181,367
Miscellaneous & transfers in	34,056,915
Total revenues	101,903,274