Bettendorf IOWA

a premier city

Vision

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

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

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

MONDAY, MAY 16, 2022
5:00 P.M.

The Bettendorf City Council Committee of the Whole meeting will be open to the public. Additional and necessary measures will be taken to adhere to social distancing recommendations. In accordance with CDC recommendations, if you have not been vaccinated, please wear a mask while in City Hall. If you are fully vaccinated, a mask is not required, but recommended. The City of Bettendorf will broadcast this public meeting online at http://www.bettendorf.org/live-meeting

Constituents are encouraged to view the meeting online

AGENDA

I. OPERATIONAL ITEMS

- FY 21/22 Budget Amendment – Finance Director Jason Schadt ***(See Items to Appear 7 & 8)***

II. CONSENT AGENDA ITEMS

III. PRESENTATION

- Proposed ordinance changing the Sewer Service Credit Program – Finance Director Jason Schadt

- Strategic Plan Update – Department Heads

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, MAY 17, 2022
7:00 P.M.

The Bettendorf City Council meeting will be open to the public. Additional and necessary measures will be taken to adhere to social distancing recommendations. Any members of the public who wish to be heard at the Public Requests of Council, or for any Public Hearing scheduled to appear, should attend the Council Meeting in person, or contact 563-344-4013 for specific questions or alternative participation. In accordance with the CDC recommendations, if you have not been vaccinated, please wear a mask while in City Hall. If you are fully vaccinated, a mask is not required, but recommended. The City of Bettendorf will broadcast this public meeting online at http://www.bettendorf.org/live-meeting

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

AGENDA

1. **ROLL CALL**

2. **PLEDGE OF ALLEGIANCE**

3. **INVOCATION –** Given by Bettendorf Police Chaplain and Pastor of Bettendorf Presbyterian Church, Pastor Troy Winder

4. **PROCLAMATION –** Motorcycle Awareness Month, May 2022

5. **PROCLAMATION –** Zip Code Day, May 27, 2022

6. **PUBLIC REQUESTS OF COUNCIL**

7. **PUBLIC HEARING**

   Regarding the adoption of the City's FY2021/22 Budget Amendments

8. **RESOLUTION**

   Council Member Adamson to present a resolution approving and adopting the City's FY2021/22 Budget Amendments

9. **PUBLIC HEARING**

   Regarding the Kynnelworth Drive Reconstruction Project

10. **RESOLUTION**

    Council Member Brown to present a resolution approving the plans, specifications and form of contract for the Kynnelworth Drive Reconstruction Project

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

11. PUBLIC HEARING

Regarding the 15th Street Retaining Wall Reconstruction Project

12. RESOLUTION

Council Member Baden to present a resolution approving the plans, specifications and form of contract for the 15th Street Retaining Wall Reconstruction Project

13. PUBLIC HEARING

Regarding a minor amendment of the PUD Plan for 3403-3451 Devils Glen Road, submitted by Devils Pointe, LLC (Case 22-023)

14. RESOLUTION

Council Member Brown to present a resolution approving a minor amendment to the PUD Plan for 3403-3451 Devils Glen Road

15. ORDINANCE

Council Member Webster to present the third and final 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 (Case 22-006)

16. PUBLIC HEARING

Regarding the rezoning of 1200 Devils Glen Road, R-1, Single-Family Residence District to R-4, Medium-Density Multi-Family Residence District, submitted by David Kempen (Case 22-007)

17. ORDINANCE

Council Member Naumann to present the first reading of an ordinance the rezoning of 1200 Devils Glen Road, R-1, Single-Family Residence District to R-4, Medium-Density Multi-Family Residence District, submitted by David Kempen (Case 22-007)

18. ORDINANCE

Council Member Adamson to present the third and final 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 (Case 22-008)

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19. ORDINANCE

Council Member Baden to present the third and final reading of an ordinance amending Section 11-11B-12.L Supplemental Development Regulations – Open Space on Lots: Fences and Walls (Case 22-004)

20. CONSENT AGENDA

21. ADJOURN

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

CONSENT AGENDA
MAY 17, 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 May 3, 2022 (Approve and Adopt)

B. Resolution setting the date for a public hearing on the FY2022 Application for Federal Transit Administration Section 5310 Financial Assistance. (Approve and Adopt)

C. Resolution awarding the contract and approving the contract and bond for the 2022 Alley Rehabilitation Program. (Approve and Adopt)

D. Resolution awarding the contract and approving the contract and bond for the Forest Grove Drive Phase III Reconstruction Project. (Approve and Adopt)

E. Resolution approving Task Order #2 to a professional services agreement with HDR Engineering, Inc. for construction engineering services on the Forest Grove Drive Phase III Reconstruction Project. (Approve and Adopt)

F. Resolution approving a funding agreement with the Iowa Department of Transportation RISE Grant Program for the Forest Grove Drive Phase IV Reconstruction Project. (Approve and Adopt)

G. Resolution ordering the installation of street lights in the Forest Grove Crossing 5th Addition. (Approve and Adopt)

H. Resolution accepting improvements for the 2021 Sanitary Sewer Rehabilitation. (Approve and Adopt)

I. Resolution authorizing the Economic Development Director to issue a purchase order to Lange Sign Co. for entry signage at various locations throughout the City. (Approve and Adopt)

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

K. Resolution authorizing the replacement of the trench drain and bay floor at the Spruce Hills Fire Station; cost not to exceed $79,739.00. (Approve and Adopt)

L. Resolution authorizing the Fire Chief to enter into a service agreement with US Digital Design and RACOM for service and maintenance of the USDD Phoenix G2 Station Fire Alerting System for the State Street, Spruce Hills, and Surrey Heights Fire Stations. (Approve and Adopt)

M. Resolution approving Civil Service List submitted for the Lieutenant position in the Police Department. (Approve and Adopt)

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

N. Resolution approving the job description and recruitment process for the Building Maintenance Manager position in the Public Works Department. (Approve and Adopt)

O. Resolution approving an agreement with ZenCity for professional services including the collection of digital feedback, community survey tools, and community engagement platforms. (Approve and Adopt)

P. Resolution approving the city endorsed 'Be Downtown' event on June 4, 2022. (Approve and Adopt)

Q. Resolution approving liquor license renewals and requests for Mio Russo; Hy-Vee Club Room; Casey's General Store #2429; Tanglewood Hills Pavilion and Country Club; Verde; Purgatory's Pub; and BRB Live, LLC. (Approve and Adopt)

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

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

Office of the Mayor
Proclamation

***WHEREAS**, the people of Bettendorf have an enduring regard for the preservation of life on our streets and highways; and*

***WHEREAS**, Motorcycle Awareness Month is being observed throughout the nation; and*

***WHEREAS**, all motorcycle organizations, clubs, dealerships, groups and highway safety officials in our city should join with the Iowa Governor's Traffic Safety Bureau and A.B.A.T.E. of lowa in actively promoting safe operation, increased rider training, improved licensing efforts, and motorist awareness; and*

***WHEREAS**, during this month, and all months, all street and highway users should unite in safe sharing of roadways throughout the City of Bettendorf and the State of Iowa; and*

***WHEREAS**, Motorcycle Awareness Month provides citizens of Bettendorf an opportunity to commit themselves to being more alert and aware of other motor vehicle drivers and especially those operating motorcycles.*

***NOW, THEREFORE**, I, Robert S. Gallagher, Mayor of the City of Bettendorf, do hereby proclaim the month of May 2022 as:*

"MOTORCYCLE AWARENESS MONTH"

in our community, and urge all motor vehicle operators to join in this effort to keep our streets and highways safe, and start seeing motorcycles.

***DATED** this 17th day May, 2022*

_____

Mayor Robert S. Gallagher

Office of the Mayor

Proclamation

***WHEREAS**, the City of Bettendorf's Zip Code is 52722, and May 27, 2022 coincides with same, not to happen for another 100 years; and*

***WHEREAS**, the City of Bettendorf invites everyone to participate in a week-long ZIP Code celebration to commemorate this once-in-a-lifetime event with family, friends and fun by patronizing the participating Bettendorf businesses that may be found at www.bettevents.org; and*

***WHEREAS**, the Zip Code Celebration allows the Bettendorf business community to use this opportunity to promote themselves to the general public by holding events at their business location with open houses, sales, cookouts, scavenger hunts, tapping parties, tournaments of all kinds, races, walks, music and more; and*

***WHEREAS**, the City of Bettendorf is proud of our community and our community partners and thanks each and every one for their participation.*

***NOW, THEREFORE**, I Robert S. Gallagher, Mayor of the City of Bettendorf, do hereby proclaim 5/27/22 as:*

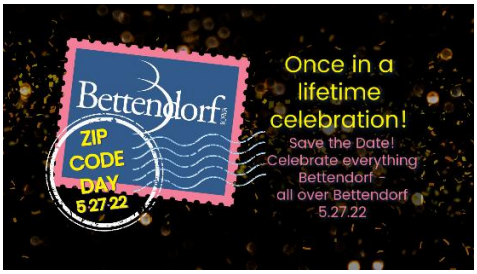
"ZIP CODE DAY"

in Bettendorf, and encourage its citizens and businesses to take pride in their community and help celebrate this once in a lifetime event.

***DATED** 5/27/22*

_____

Mayor Robert S. Gallagher



MEETING DATE: May 17, 2022

COUNCIL LETTER

REQUESTED BY: Schadt

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

- **Public Hearing amending the City of Bettendorf's current budget for the fiscal year ending, June 30, 2022.**
- **City Budget Amendment and Certification Resolution amending the City of Bettendorf's current budget for the fiscal year ending June 30, 2022.**

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

Attached please find the City Budget Amendment and Certification Resolution amending the current budget for the City of Bettendorf for the fiscal year ending June 30, 2022.

As stated in the Iowa Code Chapter 384.18, a City may amend its budget by May 31 each year for any of the following purposes:

- To permit the appropriation and expenditure of unexpended, unencumbered cash balances on hand at the end of the preceding fiscal year which had not been anticipated in the budget;
- To permit the appropriation and expenditure of amounts anticipated to be available from sources other than property taxation, and which had not been anticipated in the budget;
- To permit transfers from the debt service fund, the capital improvements reserve fund, or other funds established by state law, to any other city fund, unless specifically prohibited by state law;
- To permit transfers between programs within the general fund.

As stated on the attached FY 2021-22 City Budget Amendment and Certification Resolution, the proposed "Total Budget after Current Amendments" column reflects revenues and other sources under expenditures in the amount of $2,038,487 resulting in projected ending fund balances across all funds of $108,489,812 at June 30, 2022. Ending fund balances at 6/30/22 are projected to be up $16,481,313 from the original adopted budget, due in large part to increased revenues such as Local Option Sales Tax and Road Use Tax, Bond Proceeds and the City's allocation of American Rescue Plan funds.

The General Fund is projected to end the year with a fund balance equal to 37.9% of expenditures. The Road Use Fund will end the year with 34.35% of expenditures in fund balance. All enterprise funds will end the year with sufficient cash balances. All proposed expenditure amendments have been previously adopted by Council resolution or approved through the proper channels as established by resolution for processing budget amendments.

Budget amendments must be formally adopted by resolution to reflect Council action taken throughout the year, or the City will be in violation of the State code. A complete listing of line item amendments can be viewed in the Finance Department.

The attached resolution sets appropriations for the City's governmental, proprietary and fiduciary fund types. This is the final appropriation for the year and will regulate the expenditures for city operations through 6/30/22.

ATTACHMENTS:

- Resolution & Notice of Public Hearing
- Statement of Revenues & Expenditures and Changes in Fund Balances, Amended FY 2021-22 Budget

RESOLUTION NO. _____- 22

Resolution Adopting the Fiscal Year 2021-22 Budget Amendment

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

That the attached Budget Amendment for FY 2021-22 is hereby approved and adopted.

PASSED, APPROVED, AND ADOPTED this 17th day of May, 2022.

_____
Mayor, Robert S. Gallagher

Attest:

_____
Decker P. Ploehn

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
City of BETTENDORF
Fiscal Year July 1, 2021 - June 30, 2022

The City of BETTENDORF will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022

Meeting Date/Time: 5/17/2022 07:00 PM	**Contact:** Jason Schadt	**Phone:** (563) 344-4116

Meeting Location: 1609 State St. Bettendorf, Iowa

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.

REVENUES & OTHER FINANCING SOURCES		**Total Budget as Certified or Last Amended**	**Current Amendment**	**Total Budget After Current Amendment**
Taxes Levied on Property	1	32,484,894	0	32,484,894
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	32,484,894	0	32,484,894
Delinquent Property Tax Revenue	4	16,500	0	16,500
TIF Revenues	5	3,212,687	-165,802	3,046,885
Other City Taxes	6	9,331,658	2,399,513	11,731,171
Licenses & Permits	7	1,081,960	-40,000	1,041,960
Use of Money & Property	8	513,450	-247,150	266,300
Intergovernmental	9	10,338,983	5,291,635	15,630,618
Charges for Service	10	24,553,221	-711,630	23,841,591
Special Assessments	11	16,000	-3,448	12,552
Miscellaneous	12	2,175,375	880,072	3,055,447
Other Financing Sources	13	10,546,566	10,017,401	20,563,967
Transfers In	14	11,055,659	3,108,385	14,164,044
Total Revenues & Other Sources	15	105,326,953	20,528,976	125,855,929
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	14,409,463	-130,294	14,279,169
Public Works	17	3,583,165	-242,929	3,340,236
Health and Social Services	18	0	0	0
Culture and Recreation	19	5,537,080	-825,867	4,711,213
Community and Economic Development	20	4,122,124	-87,694	4,034,430
General Government	21	4,598,447	244,821	4,843,268
Debt Service	22	29,690,368	-707,902	28,982,466
Capital Projects	23	18,688,992	2,733,936	21,422,928
Total Government Activities Expenditures	24	80,629,639	984,071	81,613,710
Business Type/Enterprise	25	28,084,481	-44,793	28,039,688
Total Gov Activities & Business Expenditures	26	108,714,120	939,278	109,653,398
Tranfers Out	27	11,055,659	3,108,385	14,164,044
Total Expenditures/Transfers Out	28	119,769,779	4,047,663	123,817,442
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-14,442,826	16,481,313	2,038,487
Beginning Fund Balance July 1, 2021	30	102,671,679	3,779,646	106,451,325
Ending Fund Balance June 30, 2022	31	88,228,853	20,260,959	108,489,812

Explanation of Changes: Revenue increases include increases to Sales Tax and Road Use Tax due to population growth in the City. Intergovernmental revenues have increased due to Federal Aid related to the COVID-19 pandemic. Other financing sources has increased due to a larger than anticipated bond issuance in response to additional capital projects. Transfers in and out will increase due to a one time transfer of General Fund dollars to Capital Funds for replacement of vehicles and technology equipment. Increases in expenditures are most notable in the Capital Projects category. This is due to the timing of construction projects. Decreases in expenditures are due in large part to staffing vacancies throughout the year. The large decrease in Culture and Recreation is due to the costs of recreation programming being moved to the Business Type/Enterprise category.

*** Proof of Publication ***

STATE OF IOWA
SCOTT COUNTY, } ss.

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

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

ORDER NUMBER 125951

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

Section: Notices & Legals
Category: 2627 Miscellaneous Notices
PUBLISHED ON: 05/06/2022

TOTAL AD COST: 92.23
FILED ON: 5/9/2022

Subscribed and sworn to before me by said affiant this 9 day of May 2022.

Michene Graham
Notary Public in and for Scott County, Iowa

MICHELLE GRAHAM
Commission Number 837641
My Commission Expires
February 23, 2025

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
City of BETTENDORF
Fiscal Year July 1, 2021 - June 30, 2022

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Meeting Date/Time: 5/17/2022 07:00 PM | **Contact:** Jason Schadt | **Phone:** (563) 344-4116

Meeting Location: 1609 State St, Bettendorf, Iowa

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City of Bettendorf
Statement of Revenues, Expenditures and Changes in Fund Balances
FY 2021/22 Budget

	General	Riverboat Gaming	Downtown Improvements	Total General Funds	TIF Rivers Edge	TIF Fields Dev	TIF/Home-town Harbor	TIF Burlington
Revenues & Other Financing Sources:								
Property Taxes	15,074,804			15,074,804				
TIF Revenues				0	795,885	30,641	67,729	85,853
Other City Taxes	6,510,973	1,500,000		8,010,973				
Licenses & Permits	896,160			896,160				
Use of Money & Property	216,100	1,500	1,000	218,600				
Intergovernmental	760,980			760,980				
Charges for Services	454,804			454,804				
Special Assessments	10,552			10,552				
Miscellaneous	321,312		54,000	375,312				
Bond Proceeds				0				
Other financing sources				0				
Transfers In	4,445,975		75,000	4,520,975				
Total Revenues & Other Sources	**28,691,660**	**1,501,500**	**130,000**	**30,323,160**	**795,885**	**30,641**	**67,729**	**85,853**
Expenditures & Other Financing Uses:								
Public Safety	14,266,169			14,266,169				
Public Works	0			0				
Culture & Recreation	4,622,113			4,622,113				
Community & Economic Development	1,219,569			1,219,569	795,885	30,641	67,729	85,853
General Government	4,843,268			4,843,268				
Debt Service	80,000			80,000				
Capital Projects	473,414		460,000	933,414				
Total Government Activities Exp.	**25,504,533**	**0**	**460,000**	**25,964,533**	**795,885**	**30,641**	**67,729**	**85,853**
Business Type/Enterprises				0				
Total Gov Activities & Business Exp.	**25,504,533**	**0**	**460,000**	**25,964,533**	**795,885**	**30,641**	**67,729**	**85,853**
Transfers Out	4,196,126	693,975		4,890,101				
Total ALL Expenditures/Transfers Out	**29,700,659**	**693,975**	**460,000**	**30,854,634**	**795,885**	**30,641**	**67,729**	**85,853**
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	(1,008,999)	807,525	(330,000)	(531,474)	0	0	0	0
Estimated Beginning Fund Balance	**11,210,184**	**1,175,445**	**452,582**	**12,838,211**	**21,579**	**2,163**	**961**	**1,339**
Ending Fund Balance June 30	**10,201,185**	**1,982,970**	**122,582**	**12,306,737**	**21,579**	**2,163**	**961**	**1,339**
Fund Balance as a % of expenditures & transfers out	34.35%	285.74%	26.65%	39.89%				

City of Bettendorf
Statement of Revenues, Expenditures and Changes in Fund Balances
FY 2021/22 Budget

	TIF Bowe	TIF Geneseo Comm	TIF Tanglefoot Invest	TIF Hotel Associates	TIF LeClaire Mfg	TIF Twin Bridges	TIF Middle & I80 LLC	TIF Sports Center
Revenues & Other Financing Sources:								
Property Taxes								
TIF Revenues	0	0	184,891	212,590	39,098	317,780	388,374	524,295
Other City Taxes								
Licenses & Permits								
Use of Money & Property								
Intergovernmental								
Charges for Services								
Special Assessments								
Miscellaneous								
Bond Proceeds								
Other financing sources								
Transfers In						35,859		
Total Revenues & Other Sources	**0**	**0**	**184,891**	**212,590**	**39,098**	**353,639**	**388,374**	**524,295**
Expenditures & Other Financing Uses:								
Public Safety								
Public Works								
Culture & Recreation								
Community & Economic Development	0	0	184,891	212,590	39,098	353,639	388,374	90,711
General Government								
Debt Service								433,584
Capital Projects								
Total Government Activities Exp.	**0**	**0**	**184,891**	**212,590**	**39,098**	**353,639**	**388,374**	**524,295**
Business Type/Enterprises								
Total Gov Activities & Business Exp.	**0**	**0**	**184,891**	**212,590**	**39,098**	**353,639**	**388,374**	**524,295**
Transfers Out	1,603	1,010						
Total ALL Expenditures/Transfers Out	**1,603**	**1,010**	**184,891**	**212,590**	**39,098**	**353,639**	**388,374**	**524,295**
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	(1,603)	(1,010)	0	0	0	0	0	0
Estimated Beginning Fund Balance	**1,603**	**1,010**	**1,403**	**4,098**	**1,845**	**4,954**	**8,311**	**52,433**
Ending Fund Balance June 30	**(0)**	**(0)**	**1,403**	**4,098**	**1,845**	**4,954**	**8,311**	**52,433**
Fund Balance as a % of expenditures & transfers out								

City of Bettendorf
Statement of Revenues, Expenditures and Changes in Fund Balances
FY 2021/22 Budget

	TIF Ascentra	TIF CDCQC	TIF Funds	Road Use Tax	Bettendorf Fund	SSMID Downtown	Chaplain's Petty Cash	Drug/ Seizure
Revenues & Other Financing Sources:								
Property Taxes						176,060		
TIF Revenues	199,395	200,354	3,046,885					
Other City Taxes			0					
Licenses & Permits			0					
Use of Money & Property			0	2,500			100	100
Intergovernmental			0	5,475,000				
Charges for Services			0					
Special Assessments			0					
Miscellaneous			0	9,000	500		8,000	6,500
Bond Proceeds			0					
Other financing sources			0	10,000				
Transfers In			35,859	131,800				
Total Revenues & Other Sources	**199,395**	**200,354**	**3,082,744**	**5,628,300**	**500**	**176,060**	**8,100**	**6,600**
Expenditures & Other Financing Uses:								
Public Safety			0				8,000	5,000
Public Works			0	3,340,236				
Culture & Recreation			0					
Community & Economic Development	199,395	200,354	2,649,160	25,000	500	140,201		
General Government			0					
Debt Service			433,584					
Capital Projects			0	1,895,287				
Total Government Activities Exp.	**199,395**	**200,354**	**3,082,744**	**5,260,523**	**500**	**140,201**	**8,000**	**5,000**
Business Type/Enterprises								
Total Gov Activities & Business Exp.	**199,395**	**200,354**	**3,082,744**	**5,260,523**	**500**	**140,201**	**8,000**	**5,000**
Transfers Out			2,613			35,859		
Total ALL Expenditures/Transfers Out	**199,395**	**200,354**	**3,085,357**	**5,260,523**	**500**	**176,060**	**8,000**	**5,000**
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	0	0	(2,613)	367,777	0	0	100	1,600
Estimated Beginning Fund Balance	**4,042**	**1,716**	**107,457**	**2,360,500**	**3,921**	**3,116**	**55,773**	**33,274**
Ending Fund Balance June 30	**4,042**	**1,716**	**104,844**	**2,728,277**	**3,921**	**3,116**	**55,873**	**34,874**
Fund Balance as a % of expenditures & transfers out				51.86%				

City of Bettendorf
Statement of Revenues, Expenditures and Changes in Fund Balances
FY 2021/22 Budget

	Federal Drug/Seizure	Donation Tracy Trust	Drug/Seizure Justice Funds	Police Funds	Library Open Access	Interlibrary Loan	Enrich Iowa	Kakert Estate
Revenues & Other Financing Sources:								
Property Taxes								
TIF Revenues								
Other City Taxes								
Licenses & Permits								
Use of Money & Property	200	100		500	300	100	100	200
Intergovernmental								
Charges for Services								
Special Assessments								
Miscellaneous	35,000	106,619		156,119				
Bond Proceeds								
Other financing sources								
Transfers In								
Total Revenues & Other Sources	**35,200**	**106,719**	**0**	**156,619**	**300**	**100**	**100**	**200**
Expenditures & Other Financing Uses:								
Public Safety				13,000				
Public Works								
Culture & Recreation					20,000		6,000	1,500
Community & Economic Development								
General Government								
Debt Service								
Capital Projects	5,000			5,000				
Total Government Activities Exp.	**5,000**	**0**	**0**	**18,000**	**20,000**	**0**	**6,000**	**1,500**
Business Type/Enterprises								
Total Gov Activities & Business Exp.	**5,000**	**0**	**0**	**18,000**	**20,000**	**0**	**6,000**	**1,500**
Transfers Out				0				
Total ALL Expenditures/Transfers Out	**5,000**	**0**	**0**	**18,000**	**20,000**	**0**	**6,000**	**1,500**
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	30,200	106,719	0	138,619	(19,700)	100	(5,900)	(1,300)
Estimated Beginning Fund Balance	**101,692**	**0**	**23,245**	**213,984**	**169,491**	**49,756**	**13,428**	**94,797**
Ending Fund Balance June 30	**131,892**	**106,719**	**23,245**	**352,603**	**149,791**	**49,856**	**7,528**	**93,497**
Fund Balance as a % of expenditures & transfers out								

City of Bettendorf
Statement of Revenues, Expenditures and Changes in Fund Balances
FY 2021/22 Budget

	Library Gift	Library Funds	Hendricks Gift	Peterson Gift	Parks Funds	ARPA Funds	Flood	Employee Benefits
Revenues & Other Financing Sources:								
Property Taxes								4,233,125
TIF Revenues								
Other City Taxes								114,379
Licenses & Permits								
Use of Money & Property	150	850	400	150	550	7,000		
Intergovernmental		0				2,732,008	426,154	81,558
Charges for Services								
Special Assessments								
Miscellaneous	182,889	182,889			0			
Bond Proceeds								
Other financing sources								
Transfers In					0			
Total Revenues & Other Sources	**183,039**	**183,739**	**400**	**150**	**550**	**2,739,008**	**426,154**	**4,429,062**
Expenditures & Other Financing Uses:								
Public Safety								
Public Works								
Culture & Recreation	61,600	89,100						
Community & Economic Development					0			
General Government								
Debt Service								
Capital Projects	42,000	42,000						
Total Government Activities Exp.	**103,600**	**131,100**	**0**	**0**	**0**	**0**	**0**	**0**
Business Type/Enterprises								
Total Gov Activities & Business Exp.	**103,600**	**131,100**	**0**	**0**	**0**	**0**	**0**	**0**
Transfers Out					0		372,823	4,429,062
Total ALL Expenditures/Transfers Out	**103,600**	**131,100**	**0**	**0**	**0**	**0**	**372,823**	**4,429,062**
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	79,439	52,639	400	150	550	2,739,008	53,331	0
Estimated Beginning Fund Balance	**87,473**	**414,945**	**188,014**	**61,128**	**249,141**	**0**	**(53,331)**	**51,970**
Ending Fund Balance June 30	**166,912**	**467,584**	**188,414**	**61,278**	**249,691**	**2,739,008**	**(0)**	**51,970**
Fund Balance as a % of expenditures & transfers out								

City of Bettendorf
Statement of Revenues, Expenditures and Changes in Fund Balances
FY 2021/22 Budget

	Total Spec. Rev.	Debt Service	Capital Projects	Vehicle Replacement	Technology	CIP/LOT & Interest	Geo Thuenen Overpass	Future Projects
Revenues & Other Financing Sources:								
Property Taxes	4,409,185	13,017,404						
TIF Revenues	3,046,885							
Other City Taxes	114,379	333,563				3,272,256		
Licenses & Permits	0							
Use of Money & Property	11,400	1,000	5,300	500	500	4,000	500	
Intergovernmental	8,714,720	237,946	5,130,536					
Charges for Services	0							
Special Assessments	0		2,000					
Miscellaneous	348,508		323,601		4,000			
Bond Proceeds	0		18,479,601					
Other financing sources	10,000		321,566	85,000				
Transfers In	167,659	0	1,650,000	2,200,000	1,900,000			
Total Revenues & Other Sources	**16,822,736**	**13,589,913**	**25,912,604**	**2,285,500**	**1,904,500**	**3,276,256**	**500**	**0**
Expenditures & Other Financing Uses:	0							
Public Safety	13,000							
Public Works	3,340,236							
Culture & Recreation	89,100							
Community & Economic Development	2,814,861							
General Government	0							
Debt Service	433,584	28,398,085	105,797					
Capital Projects	1,942,287		16,359,079	1,197,446	955,702			
Total Government Activities Exp.	**8,633,068**	**28,398,085**	**16,464,876**	**1,197,446**	**955,702**	**0**	**0**	**0**
Business Type/Enterprises	0							
Total Gov Activities & Business Exp.	**8,633,068**	**28,398,085**	**16,464,876**	**1,197,446**	**955,702**	**0**	**0**	**0**
Transfers Out	4,840,357		1,200,000	0	42,300	3,061,286		
Total ALL Expenditures/Transfers Out	**13,473,425**	**28,398,085**	**17,664,876**	**1,197,446**	**998,002**	**3,061,286**	**0**	**0**
Excess of Revenues & Other Sources over	0							
(under) Expenditures & Other Uses	3,349,311	(14,808,172)	8,247,728	1,088,054	906,498	214,970	500	0
Estimated Beginning Fund Balance	**3,351,702**	**15,543,227**	**6,164,372**	**442,185**	**609,543**	**1,877,022**	**693,430**	**152,486**
Ending Fund Balance June 30	**3,962,005**	**735,055**	**14,412,100**	**1,530,239**	**1,516,041**	**2,091,992**	**693,930**	**152,486**

Fund Balance as a % of expenditures & transfers out

City of Bettendorf
Statement of Revenues, Expenditures and Changes in Fund Balances
FY 2021/22 Budget

	Total Capital Funds	Total Governmental	Sewer Utility	Solid Waste Mgmt.	Family Museum	Palmer Hills Golf Course	LFC Enterprise	Aquatic Enterprise
Revenues & Other Financing Sources:								
Property Taxes	0	32,501,393						
TIF Revenues	0	3,046,885						
Other City Taxes	3,272,256	11,731,171						
Licenses & Permits	0	896,160	115,800					
Use of Money & Property	10,800	241,800	12,000	3,000	500	1,000		
Intergovernmental	5,130,536	14,844,182						
Charges for Services	0	454,804	4,870,248	3,164,140	918,848	1,152,500	1,172,094	246,750
Special Assessments	2,000	12,552						
Miscellaneous	327,601	1,051,421	8,500		47,000	597,500	10,000	61,500
Bond Proceeds	18,479,601	18,479,601						
Other financing sources	406,566	416,566	1,000,000			5,000		
Transfers In	5,750,000	10,438,634			1,162,147	844,000	671,375	234,677
Total Revenues & Other Sources	**33,379,360**	**94,115,169**	**6,006,548**	**3,167,140**	**2,128,495**	**2,600,000**	**1,853,469**	**542,927**
Expenditures & Other Financing Uses:								
Public Safety	0	14,279,169						
Public Works	0	3,340,236						
Culture & Recreation	0	4,711,213						
Community & Economic Development	0	4,034,430						
General Government	0	4,843,268						
Debt Service	105,797	29,017,466						
Capital Projects	18,512,227	21,387,928						
Total Government Activities Exp.	**18,618,024**	**81,613,710**	**0**	**0**	**0**	**0**	**0**	**0**
Business Type/Enterprises	0	0	4,470,507	2,852,845	2,560,785	2,050,972	1,785,464	664,431
Total Gov Activities & Business Exp.	**18,618,024**	**81,613,710**	**4,470,507**	**2,852,845**	**2,560,785**	**2,050,972**	**1,785,464**	**664,431**
Transfers Out	4,303,586	14,034,044						
Total ALL Expenditures/Transfers Out	**22,921,610**	**95,647,754**	**4,470,507**	**2,852,845**	**2,560,785**	**2,050,972**	**1,785,464**	**664,431**
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	10,457,750	(1,532,585)	1,536,041	314,295	(432,290)	549,028	68,005	(121,504)
Estimated Beginning Fund Balance	**9,939,038**	**41,672,178**	**23,384,477**	**3,828,337**	**2,468,440**	**4,577,009**	**1,796,603**	**1,194,203**
Ending Fund Balance June 30	**20,396,788**	**37,400,585**	**24,920,518**	**4,142,632**	**2,036,150**	**5,126,037**	**1,864,608**	**1,072,699**
Fund Balance as a % of expenditures & transfers out								

City of Bettendorf
Statement of Revenues, Expenditures and Changes in Fund Balances
FY 2021/22 Budget

	Stormwater Utility	Transit	QCWCC	Total Enterprise
Revenues & Other Financing Sources:				
Property Taxes				0
TIF Revenues				0
Other City Taxes				0
Licenses & Permits	30,000			145,800
Use of Money & Property	2,000	200	2,800	21,500
Intergovernmental		786,436		786,436
Charges for Services	2,508,070	38,250	1,385,000	15,455,900
Special Assessments				0
Miscellaneous	85,961	18,360	687,006	1,515,827
Bond Proceeds				0
Other financing sources	500,000	12,800	150,000	1,667,800
Transfers In	372,823	415,388		3,700,410
Total Revenues & Other Sources	**3,498,854**	**1,271,434**	**2,224,806**	**23,293,673**
Expenditures & Other Financing Uses:				
Public Safety				0
Public Works				0
Culture & Recreation				0
Community & Economic Development				0
General Government				0
Debt Service				0
Capital Projects				0
Total Government Activities Exp.	**0**	**0**	**0**	**0**
Business Type/Enterprises	1,977,095	1,286,428	2,074,724	19,723,251
Total Gov Activities & Business Exp.	**1,977,095**	**1,286,428**	**2,074,724**	**19,723,251**
Transfers Out				0
Total ALL Expenditures/Transfers Out	**1,977,095**	**1,286,428**	**2,074,724**	**19,723,251**
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	1,521,759	(14,994)	150,082	3,570,422
Estimated Beginning Fund Balance	**12,693,241**	**36,487**	**14,932,213**	**64,911,011**
Ending Fund Balance June 30	**14,215,000**	**21,493**	**15,082,295**	**68,481,433**
Fund Balance as a % of expenditures & transfers out				

City of Bettendorf
Statement of Revenues, Expenditures and Changes in Fund Balances
FY 2021/22 Budget

	Employee Health Ins.	Risk Management	Information Services	Municipal Garage	Total Internal Serv.	Total All Funds
Revenues & Other Financing Sources:						
Property Taxes						32,501,393
TIF Revenues						3,046,885
Other City Taxes						11,731,171
Licenses & Permits						1,041,960
Use of Money & Property	1,500	500	500	500	3,000	266,300
Intergovernmental					0	15,630,618
Charges for Services	4,326,130	954,067	1,020,186	1,630,504	7,930,887	23,841,591
Special Assessments					0	12,552
Miscellaneous	110,000	360,000	16,100	2,100	488,200	3,055,448
Bond Proceeds					0	18,479,601
Other financing sources						2,084,366
Transfers In			25,000		25,000	14,164,044
Total Revenues & Other Sources	**4,437,630**	**1,314,567**	**1,061,786**	**1,633,104**	**8,447,087**	**125,855,929**
Expenditures & Other Financing Uses:						0
Public Safety					0	14,279,169
Public Works					0	3,340,236
Culture & Recreation					0	4,711,213
Community & Economic Development					0	4,034,430
General Government					0	4,843,268
Debt Service					0	29,017,466
Capital Projects					0	21,387,928
Total Government Activities Exp.	**0**	**0**	**0**	**0**	**0**	**81,613,710**
Business Type/Enterprises	4,437,630	1,184,567	1,061,136	1,633,104	8,316,437	28,039,688
Total Gov Activities & Business Exp.	**4,437,630**	**1,184,567**	**1,061,136**	**1,633,104**	**8,316,437**	**109,653,398**
Transfers Out		130,000			130,000	14,164,044
Total ALL Expenditures/Transfers Out	**4,437,630**	**1,314,567**	**1,061,136**	**1,633,104**	**8,446,437**	**123,817,442**
Excess of Revenues & Other Sources over						0
(under) Expenditures & Other Uses	0	0	650	0	650	2,038,487
Estimated Beginning Fund Balance	**1,397,178**	**948,865**	**68,333**	**192,768**	**2,607,144**	**109,190,333**
Ending Fund Balance June 30	**1,397,178**	**948,865**	**68,983**	**192,768**	**2,607,794**	**108,489,812**
Fund Balance as a % of expenditures & transfers out						

MEETING DATE: May 17, 2022
REQUESTED BY: Brian Fries, P.E.
Assistant City Engineer
WARD: 4

Item Title:

Public hearing for the Kynnelworth Drive Reconstruction Project.

Resolution approving the plans, specifications and form of contract for the Kynnelworth Drive Reconstruction Project.

Explanation:

The proposed improvements consist of reconstructing approximately 550 lineal feet of 31-foot wide and 6-inch thick P.C.C. pavement. Work includes traffic control, erosion control, concrete pavement with drainable granular base and drain tile, partial sidewalk and driveway replacement, manhole adjustments, street and boulevard grading, placement of topsoil, sodding, and watering.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

This project (PW0558) was approved with a total budget of $350,000 within the Community Improvement Program (CIP).

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

RESOLUTION NO._____-22

RESOLUTION APPROVING THE PLANS, SPECIFICATIONS AND FORM OF CONTRACT FOR THE KYNNELWORTH DRIVE RECONSTRUCTION PROJECT

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

Kynnelworth Drive Reconstruction Project

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

WHEREAS, a public hearing on the plans, specifications, and form of contract was held in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa, at 7:00 o'clock p.m. on the 17th day of May, 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 17th day of May, 2022.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

MEETING DATE: May 17, 2022
REQUESTED BY: Jerry Bishop
Civil Engineer
WARD: 1

Item Title:

Public hearing for the 15th Street Retaining Wall Reconstruction Project.

Resolution approving the plans, specifications and form of contract for the 15th Street Retaining Wall Reconstruction Project.

Explanation:

The proposed improvements consist of removal and replacement of approximately two hundred eighty (280') lineal feet of an existing four to five foot high modular block retaining wall along 15th Street in the City of Bettendorf, Iowa.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

This project (PW0497) 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 NO._____-22

RESOLUTION APPROVING THE PLANS, SPECIFICATIONS AND FORM OF CONTRACT FOR THE 15th STREET RETAINING WALL RECONSTRUCTION PROJECT

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

15th Street Retaining Wall Reconstruction Project.

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

WHEREAS, a public hearing on the plans, specifications, and form of contract was held in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa, at 7:00 o'clock p.m. on the 17th day of May, 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 17th day of May, 2022.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

Bettendorf IOWA
a premier city

MEETING DATE: May 3, 2022 (SPH)
May 17, 2022 (HPH)

COUNCIL LETTER **REQUESTED BY:** Mark Hunt

ITEM TITLE: Resolution setting a date for public hearing on a minor amendment to the PUD Plan for 3403-3451 Devils Glen Road, submitted by Devils Pointe, LLC. (Case 22-023)

Public hearing and resolution approving a minor amendment to the PUD Plan for 3403-3451 Devils Glen Road, submitted by Devils Pointe, LLC. (Case 22-023)

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

Bruce Grell has submitted a building permit application for 3403 Devils Glen Road, a unit of Lot 1 and Lot 2 of Devils Pointe Condos (see Aerial Map - Attachment A). The applicant's proposal is to renovate approximately 2,400 square feet for Smash Pizza (see Smash Pizza Floor Plan - Attachment B). The location is zoned Planned Unit Development (PUD), and the current PUD Plan on file with Community Development specifies the uses at the site as commercial/retail (see Crowne Pointe Development Site Dimensional Plan - Attachment C). The PUD Plan was further amended in 2009 to reflect the current apartment complex, The Villas at Devils Glen Condos (see Villas Apartments Plan - Attachment D). Due to the variety of uses proposed and currently observed on the site, staff is requiring a Minor Change – PUD Amendment be reviewed and approved by the Planning and Zoning Commission and City Council. Most notably, off-street parking and compatibility with the surrounding neighborhood character are two main focuses of the staff analysis.

The area of 3403–3451 Devils Glen Road is shown as Urban Medium Intensity (UMI) on the Future Land Use Map (see Future Land Use Map - Attachment E). The businesses currently at the site and the proposed future restaurant meets the Comprehensive Plan's Goal C: Attract and Retain Business and Industry.

Staff is recommending approval of an amended list of uses for the building submitted by the applicant and owner of the building, Bruce Grell. Those uses include all uses permitted in the C-2, Commercial District including Restaurant, Financial Office, Commercial Retail, and Personal Services. Staff contends these identified uses are compatible with the surrounding neighborhood character and do not negatively affect adjacent property owners.

Staff notes irregularities on the official zoning map at this site, specifically at the current location of the Villas at Devils Glen Condos which is addressed as 3434 Towne Pointe Drive. This site is shown as partially zoned C-2 and PUD (see Zoning Map - Attachment F).

There is a total of 59 off-street parking available at the 3403–3451 Devils Glen Road building (see 3403–3451 Devils Glen Road Parking - Attachment G). A drive-through lane is located on the north side of the building for the Coffee Hound café. Spaces were restriped diagonally since the original construction of the building to facilitate safer ingress/egress from the parking spaces with the addition of the drive-through. A consequence of the restriping resulted in the loss of two parking spaces. Given the current and proposed uses at the site, the total number of required parking spaces is 53. There is currently a vacant space of approximately 1,200 square feet in the building. Staff contends that no use can occupy this remaining space that would require more than the allotted spaces on site.

The Planning and Zoning Commission made a recommendation for approval of a minor amendment to the PUD Plan by a 6-0 margin at the April 20, 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:

Resolutions; (A) Aerial Map; (B) Smash Pizza Floor Plan; (C) Crowne Pointe Development Site Dimensional Plan; (D) Villas Apartments Plan; (E) Future Land Use Map; (F) Zoning Map; (G) 3403-3451 Devils Glen Road Parking; (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 A MINOR AMENDMENT TO THE PUD PLAN FOR 3403-3451 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 May 17, 2022, at 7:00 p.m., City Hall Council Chambers, 1609 State Street, on the matter of a minor amendment to the PUD Plan for 3403-3451 Devils Glen Road

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

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

RESOLUTION NO. _____ - 22

RESOLUTION APPROVING A MINOR AMENDMENT TO THE PUD PLAN FOR 3403-3451 DEVILS GLEN ROAD

WHEREAS, Devils Pointe, LLC has submitted a minor amendment to the PUD Plan for 3403-3451 Devils Glen Road, and

WHEREAS, the Planning and Zoning Commission has reviewed said PUD Plan amendment and recommended approval of it subject to the conditions presented below, and

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves a minor amendment to the PUD Plan for 3403-3451 Devils Glen Road subject to the following conditions:

1. Approval of the amendment to the PUD Plan does not waive any applicable city, state, or federal provisions as required by law.
2. No future changes in use can occupy the 3403–3451 Devils Glen Road commercial building which would require more than the allotted spaces on site.

PASSED, APPROVED, AND ADOPTED this 17th day of May, 2022.

_____

Robert S. Gallagher, Mayor

ATTEST:

_____

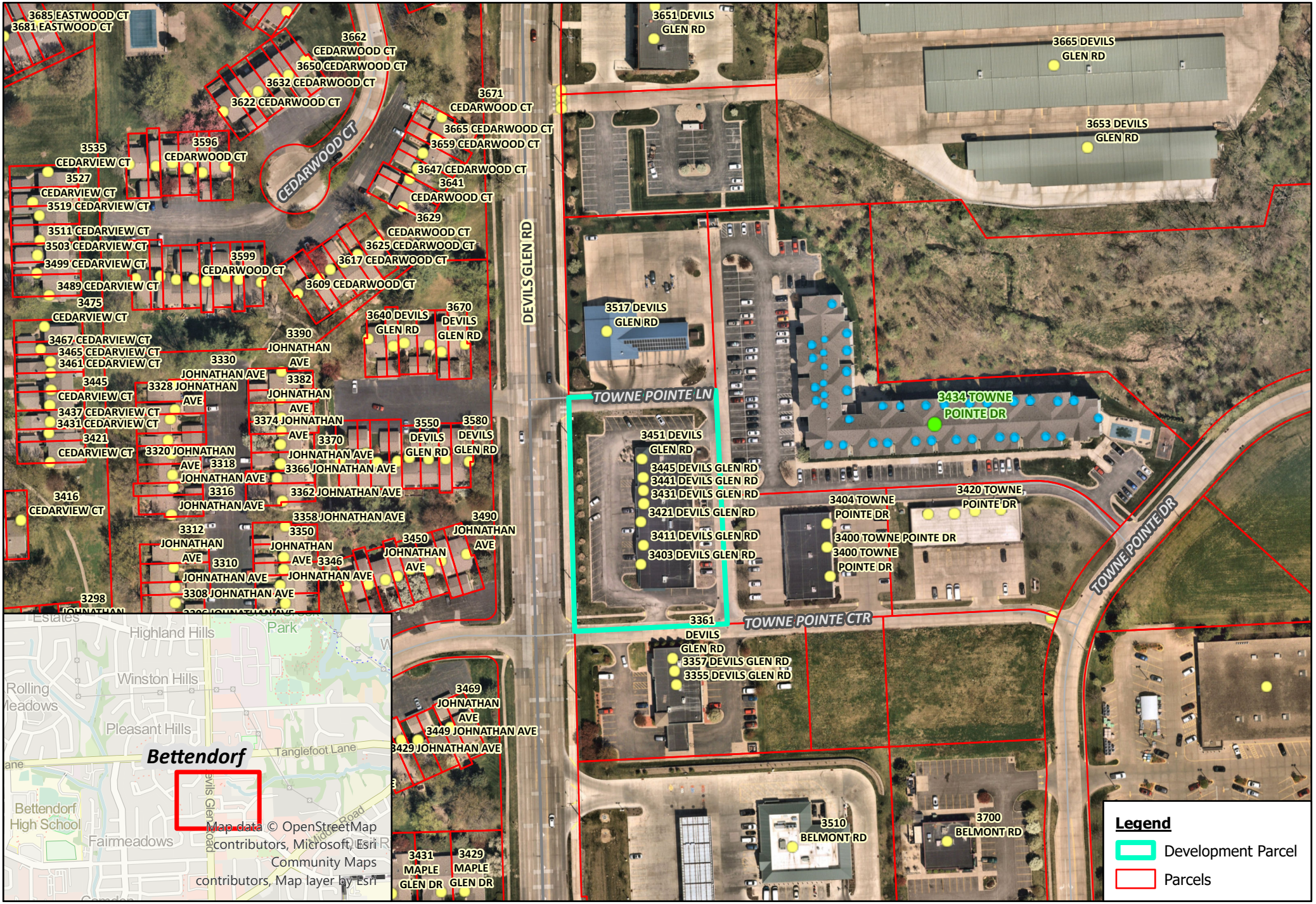
Decker P. Ploehn, City Clerk

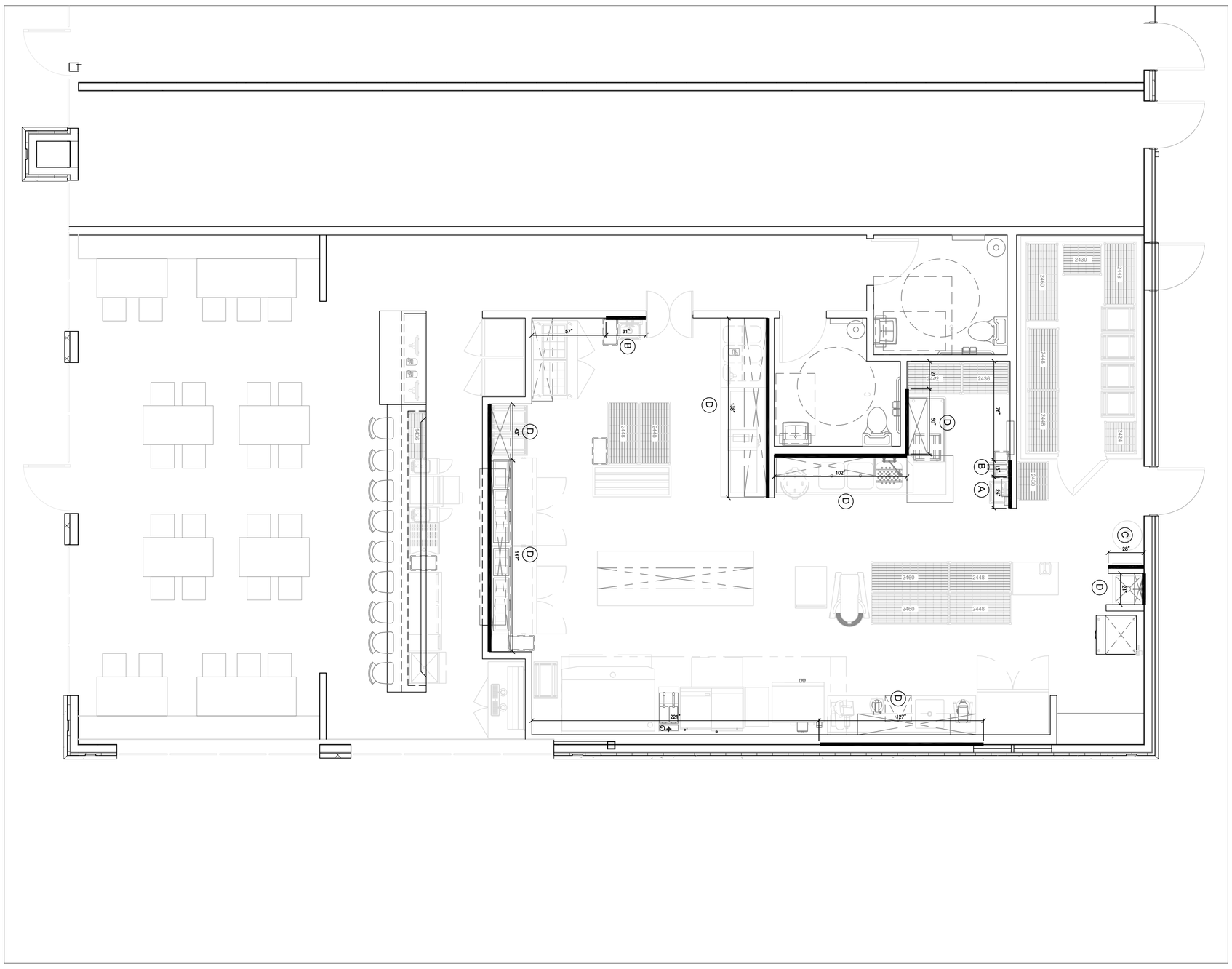
22-023: 3403 - 3451 Devils Glen Road
Minor Change - PUD Plan Amendment
Aerial Map

Bettendorf
a premier city
IOWA

N

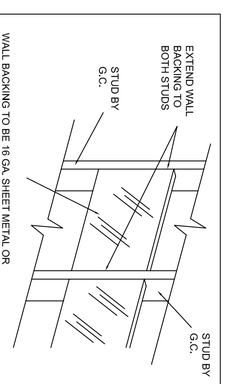
1 Inch = 156 Feet
Feet
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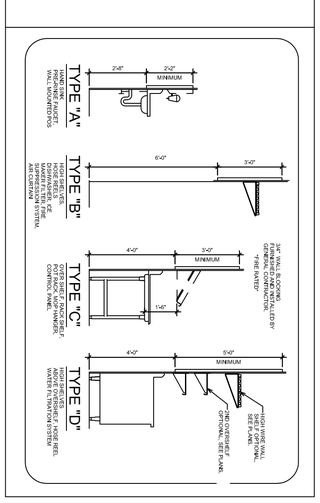




WALL BACKING TO BE 16 GA. SHEET METAL OR 16 GA. GALVANIZED METAL OR 3/4" PLYWOOD BY G.C.

- VERIFY WITH LOCAL CODES TO DETERMINE WHICH BACKING TO USE PER MUNICIPALITY. (SOME MUNICIPALITIES MAY HAVE A PROBLEM WITH FIRE TREATED PLYWOOD)





REVISED	DATE
REV.# / NO. / DAY / YR.	MO. / DAY / YR.
1 / 12 / 15 / 17	03 / 14 / 17
2 / 10 / 08 / 21	
3 / 12 / 24 / 21	

DRAWING DESCRIPTION

FOODSERVICE

WALL BLOCKING

Edward Don & Company
FOODSERVICE EQUIPMENT DIVISION
2055 CRAIGSHIRE RD.
TEL.: (314) 803-5249
FAX: (314) 692-0401

FOODSERVICE EQUIPMENT LAYOUT

FOR

HIGH STREET PIZZA

BETTENDORF, IA

THIS DRAWING, SPECIFICATIONS AND SUPPLEMENTARY MATERIAL ARE THE PROPERTY OF EDWARD DON & COMPANY (WETHER THE WORK FOR WHICH THEY ARE MADE BE EXECUTED OR NOT) AND ARE NOT TO BE USED ON ANY WORK IN WHOLE OR IN PART EXCEPT BY WRITTEN AGREEMENT WITH EDWARD DON & CO..

SHEET: FS-5

DRAWING NO: XX-XXX

SCALE: 1/4"=1'0"

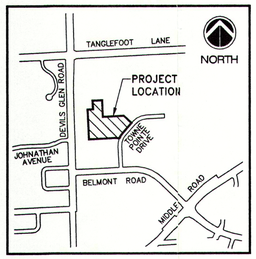
DRAWN BY: JLB

APPROVED BY:

NORTH

SCALE: 1" = 30'

LOCATION MAP



GENERAL NOTES

1. 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.
2. LEGAL DESCRIPTION OF PROPERTY: LOT 8 OF CROWNE POINTE FOURTH ADDITION AND LOTS 1, 2 AND 3 OF DEVILS GLEN CENTER ADDITION (BEING A REPLAT OF LOT 9 OF CROWNE POINT FOURTH ADDTION) LOCATED IN PART OF THE SOUTH-EAST QUARTER OF SECTION 15, T78N, R4E OF THE 5TH PRINCIPAL MERIDIAN.
3. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT ALL EXISTING UTILITIES AND PAVED STREETS, INCLUDING ANY NOT SHOWN ON THESE DRAWINGS. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION AND NOTIFY THE ENGINEER IF ANY CONFLICTS WITH THE DRAWINGS OCCUR. ANY DAMAGE TO EXISTING UTILITIES AND/OR PAVED STREETS CAUSED BY TRENCHING AND GRADING OPERATIONS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. EXISTING UTILITY LOCATIONS SHOWN ON THE DRAWINGS ARE APPROXIMATE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY OF BETTENDORF AND THE ENGINEER 48 HOURS PRIOR TO COMMENCEMENT OF ANY WORK.
5. 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.
6. ALL DEBRIS RESULTING FROM CONSTRUCTION OPERATIONS SHALL BE PROPERLY DISPOSED OF OFF-SITE.
7. ALL DUCTILE IRON PIPE SHALL BE ANSI/AWWA C150/21.5-91 PRESSURE CLASS 350, CEMENT LINED MEETING ANSI/AWWA C104/A21.4-90, WITH PUSH-ON JOINTS MEETING ANSI/AWWA C111/A21.1190.
8. ALL SANITARY SEWER AND STORM SEWER FACILITIES SHALL BE IN CONFORMANCE WITH THE REQUIREMENTS AND STANDARDS OF THE CITY OF BETTENDORF, IOWA.
9. 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.
10. ALL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL CONFORM TO THE IOWA CONSTRUCTION SITE EROSION CONTROL MANUAL, LATEST EDITION.
11. ACCESSIBLE PARKING SPACES AND MARKINGS SHALL MEET THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT (ADA).
12. NOTE: ALL DIMENSIONS ARE TO THE BACK OF CURB, UNLESS OTHERWISE NOTED.
13. MISSMAN, STANLEY AND ASSOCIATES HAS ADOPTED SAFETY PROCEDURES FOR ITS EMPLOYEES WHO PROVIDE PROFESSIONAL ENGINEERING AND SURVEYING SERVICES. A COPY OF THESE PROCEDURES IS AVAILABLE FROM THE SAFETY OFFICER. MISSMAN PERSONNEL ARE NOT TRAINED IN CONTRACTOR (CONSTRUCTION) SAFETY AND COMPLIANCE PROCEDURES. THE METHODS AND MEANS TO COMPLY WITH CONSTRUCTION SITE SAFETY ARE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
14. AREA LOTS 1 AND 8 = 129,433 SQ.FT.
LIVING AREA OF MULTIFAMILY UNITS = ±60,000 SQ.FT.
DENSITY = ±2.2

LEGEND

BOUNDARY OF DEVELOPMENT	EXISTING STORM SEWER INLET	EXISTING VALVE
MINIMUM BUILDING SETBACK LINE	PROPOSED STORM SEWER INLET	EXISTING FIRE HYDRANT
EASEMENT LINE	EXISTING SANITARY SEWER	PROPOSED FIRE HYDRANT
000.00' MEASURED DISTANCE	PROPOSED SANITARY SEWER	R. RADIUS
(000.00') PLATTED/DEEDED DISTANCE	EXSTING STORM SEWER	LIGHT POLE
EXISTING MANHOLE	PROPOSED STORM SEWER	UTILITY POLE
PROPOSED MANHOLE	EXSTING WATER MAIN	SIGN
	PROPOSED WATER MAIN	

COMMERCIAL DEVELOPMENT PROPOSED PARKING SPACES		RESIDENTIAL DEVELOPMENT PROPOSED PARKING SPACES	
64	REGULAR PARKING SPACES	50	REGULAR PARKING SPACES
4	HANDICAPPED PARKING SPACES	65	GARAGE PARKING SPACES
68	TOTAL PARKING SPACES	5	HANDICAPPED PARKING SPACES
(52	PARKING SPACES REQUIRED)	120	TOTAL PARKING SPACES
		(120	PARKING SPACES REQUIRED)
			(60 UNITS > 800 SQ.FT. = 120 SPACES)

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

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

PAUL A. LOETE DATE
LICENSE NO. 15123
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2005

PAGES OR SHEETS COVERED BY THIS SEAL: C-1, C-2 & C-3

OWNER / DEVELOPER:
Belmont Place, L.L.C.
Contact: Kevin Koellner
5335 Eastern Avenue, Suite C
Davenport, Iowa 52807
Ph. (563) 355-2022
Fax (563) 355-7806

CITY PLANNER:
Greg Beck
4403 Devil's Glen Road
Bettendorf, Iowa 52722

Current Zoning:
P.U.D.

No.	REVISIONS DESCRIPTION	DATE

Missman STANLEY & ASSOCIATES, P.C.
Civil Engineering • Environmental Services • GIS • Landscape Architecture • Surveying
1717 State Street, Suite 201 Bettendorf, Iowa 52722
Phone (563) 344-0260 Fax (563) 344-0263

Crowne Pointe Development
Bettendorf, Iowa

Final Site Dimensional Plan

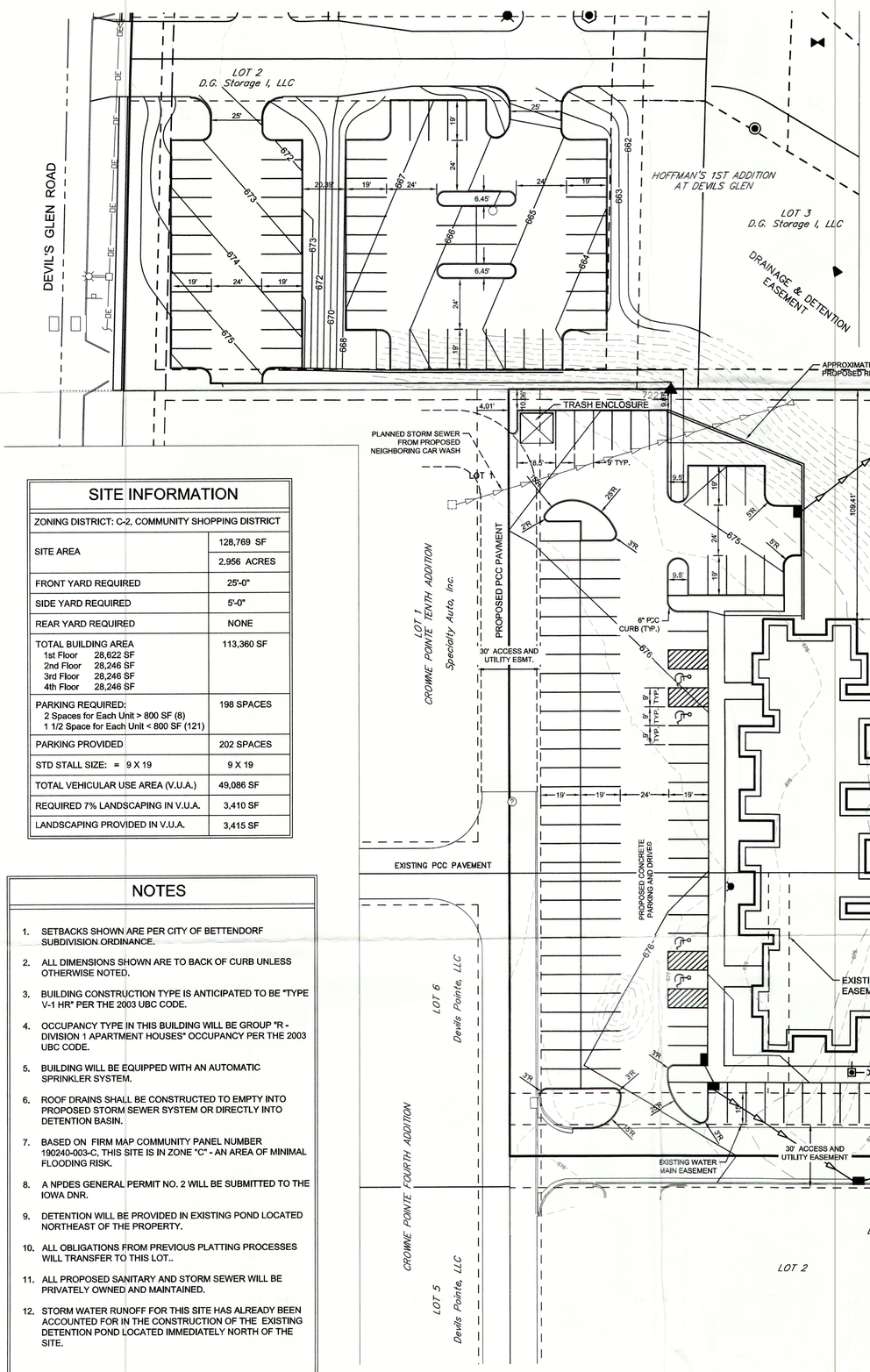
JUL 29 2005

Missman Project No: C05L023
File Name: C05L023SitePlan.dwg
© COPYRIGHT 2005 ALL RIGHTS RESERVED
Drawn By: MAM
Checked By: PAL
Date: 7/29/2005

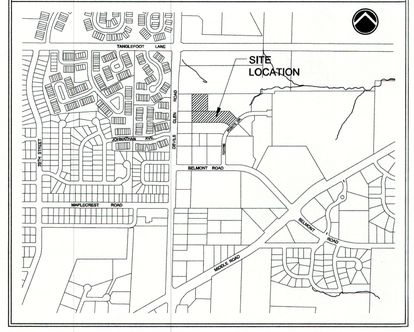
C-1

Sheet 1 of 3

NOT FOR CONSTRUCTION



SITE LOCATION MAP



LEGEND

PROPOSED	EXISTING	
		INLET
		SANITARY MANHOLE
		HYDRANT
		DRAINAGE SLOPE
		SURVEY BOUNDARY
		LOT LINE
		CENTERLINE
		UNDERLYING LOT LINE
		EASEMENT LINE
		R.O.W. LINE
		SETBACK LINE
S S S	S S S	SANITARY SEWER
ST ST ST	ST ST ST	STORM SEWER
W W	W W	WATER LINE
E E	E E	UNDERGROUND ELECTRIC
G G	G G	GAS LINE
UT UT	UT UT	UNDERGROUND TELE LINE
100	100	ELEVATION CONTOUR
		CURB AND GUTTER
		EDGE OF PAVEMENT

30 0 30 60

SCALE: 1" = 30'

OWNER & DEVELOPER

OXBOW DEVELOPMENT LLC
ATTN: PAT SHERMAN
1805 STATE STREET, SUITE 103
BETTENDORF, IA 52722
PH. (563) 441-3055
FAX (563) 441-3045

ARCHITECT

JOSEPH ARCHITECTURAL GROUP, P.C.
2100 18TH AVENUE, SUITE 2-S-S
ROCK ISLAND, IL 61201
PH. (309) 786-9920
FAX (309) 786-9924

SITE INFORMATION

ZONING DISTRICT: C-2, COMMUNITY SHOPPING DISTRICT	
SITE AREA	128,769 SF 2.956 ACRES
FRONT YARD REQUIRED	25'-0"
SIDE YARD REQUIRED	5'-0"
REAR YARD REQUIRED	NONE
TOTAL BUILDING AREA 1st Floor 28,622 SF 2nd Floor 28,246 SF 3rd Floor 28,246 SF 4th Floor 28,246 SF	113,360 SF
PARKING REQUIRED: 2 Spaces for Each Unit > 800 SF (8) 1 1/2 Space for Each Unit < 800 SF (121)	198 SPACES
PARKING PROVIDED	202 SPACES
STD STALL SIZE: = 9 X 19	9 X 19
TOTAL VEHICULAR USE AREA (V.U.A.)	49,086 SF
REQUIRED 7% LANDSCAPING IN V.U.A.	3,410 SF
LANDSCAPING PROVIDED IN V.U.A.	3,415 SF

NOTES

1. SETBACKS SHOWN ARE PER CITY OF BETTENDORF SUBDIVISION ORDINANCE.
2. ALL DIMENSIONS SHOWN ARE TO BACK OF CURB UNLESS OTHERWISE NOTED.
3. BUILDING CONSTRUCTION TYPE IS ANTICIPATED TO BE "TYPE V-1 HR" PER THE 2003 UBC CODE.
4. OCCUPANCY TYPE IN THIS BUILDING WILL BE GROUP "R - DIVISION 1 APARTMENT HOUSES" OCCUPANCY PER THE 2003 UBC CODE.
5. BUILDING WILL BE EQUIPPED WITH AN AUTOMATIC SPRINKLER SYSTEM.
6. ROOF DRAINS SHALL BE CONSTRUCTED TO EMPTY INTO PROPOSED STORM SEWER SYSTEM OR DIRECTLY INTO DETENTION BASIN.
7. BASED ON FIRM MAP COMMUNITY PANEL NUMBER 190240-003-C, THIS SITE IS IN ZONE "C" - AN AREA OF MINIMAL FLOODING RISK.
8. A NPDES GENERAL PERMIT NO. 2 WILL BE SUBMITTED TO THE IOWA DNR.
9. DETENTION WILL BE PROVIDED IN EXISTING POND LOCATED NORTHEAST OF THE PROPERTY.
10. ALL OBLIGATIONS FROM PREVIOUS PLATTING PROCESSES WILL TRANSFER TO THIS LOT..
11. ALL PROPOSED SANITARY AND STORM SEWER WILL BE PRIVATELY OWNED AND MAINTAINED.
12. STORM WATER RUNOFF FOR THIS SITE HAS ALREADY BEEN ACCOUNTED FOR IN THE CONSTRUCTION OF THE EXISTING DETENTION POND LOCATED IMMEDIATELY NORTH OF THE SITE.

LEGAL DESCRIPTION

LOT 2 OF CROWNE POINTE 10TH ADDITION, LOT 1 OF DEVILS GLEN CENTER ADDITION, AND LOT 2 OF HOFFMAN'S 1ST ADDITION AT DEVILS GLEN, ALL IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA.

CROWNE POINTE FOURTH ADDITION
OUTLOT A
Regional Detention

BENCHMARKS

TBM-1
LARGE CAP ON FIRE HYDRANT AT WEST SIDE OF DEVILS GLEN ACROSS FROM STORAGE UNITS ENTRANCE NORTH OF PROJECT. ELEV. = 680.66

TBM-2
"X" IN CONCRETE LOCATED APPROXIMATELY ONE FOOT FROM NORTHEAST CORNER OF COFFEE HOUND BUILDING. ELEV. = 678.21

TBM-3
"PK" SOUTH SIDE OF POWER POLE AT EAST SIDE OF DEVILS GLEN AT WEST SIDE OF CARWASH. ELEV. = 683.18

APPROVED BY CITY OF BETTENDORF, IA
Debra P. Peach MAYOR
CLERK
DATE: 8/14/09
APPROVED AS SPECIFIED IN
RESOLUTION # 215-09

REVISIONS		
No.	DESCRIPTION	DATE
1	ADDED PARKING TO NORTH	07-09-09

Missman STANLEY & ASSOCIATES, P.C.
Civil Engineering • Environmental Services • Structural Engineering • Surveying
1717 State Street, Suite 201 Bettendorf, Iowa 52722
Phone (563) 344-0260 Fax (563) 344-0263

Bettendorf Apartments at Crowne Pointe
BETTENDORF, IOWA

DETAILED SITE PLAN

Missman Project No: C09L016
File Name: C0L016_SITE PLAN.dwg
© COPYRIGHT 2009 ALL RIGHTS RESERVED
Drawn By: CAM
Checked By: JLH
Date: 05-29-09

C-1

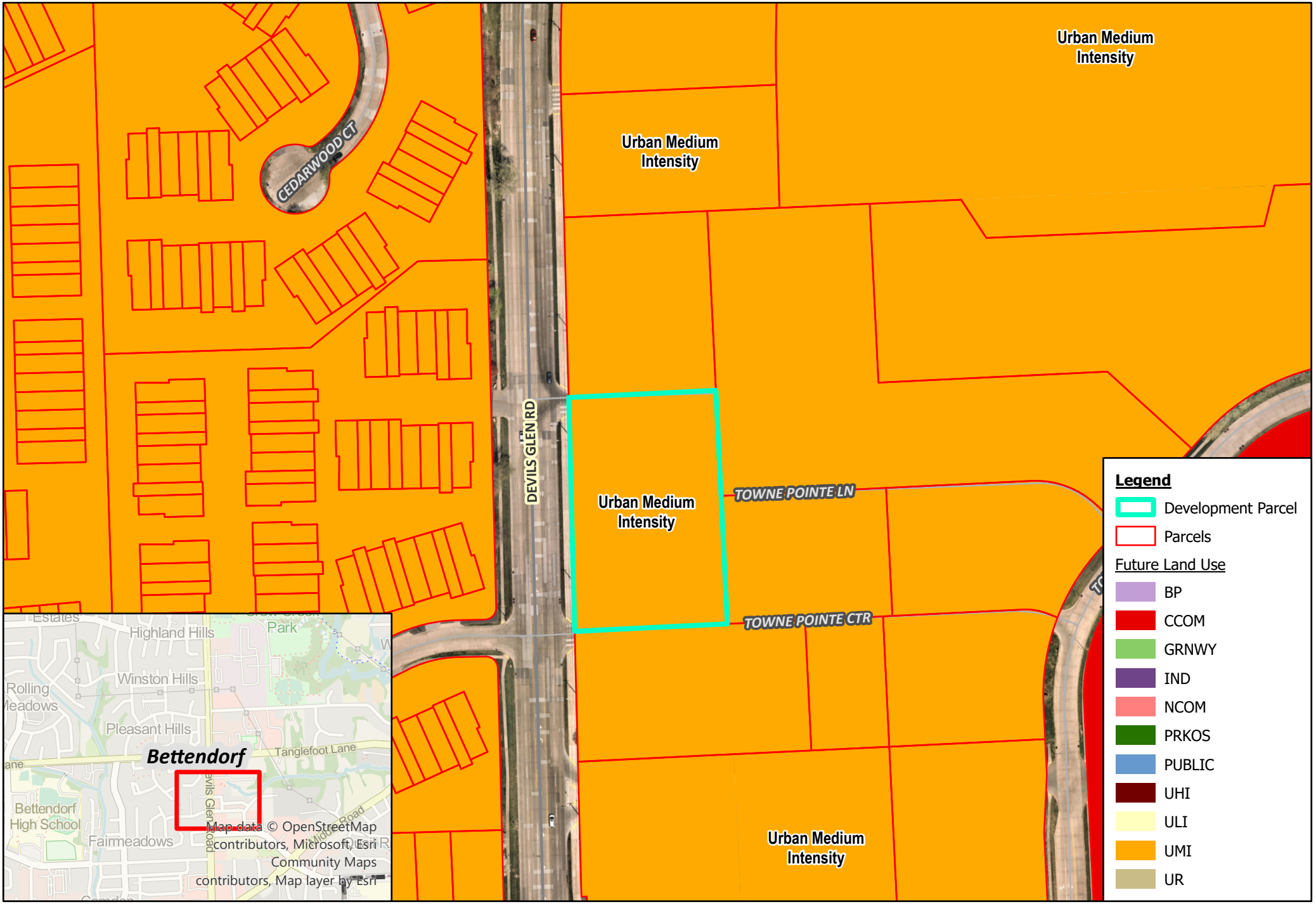
Sheet 1 of 1

22-023: 3403 - 3451 Devils Glen Road
Minor Change - PUD Plan Amendment
Future Land Use Map

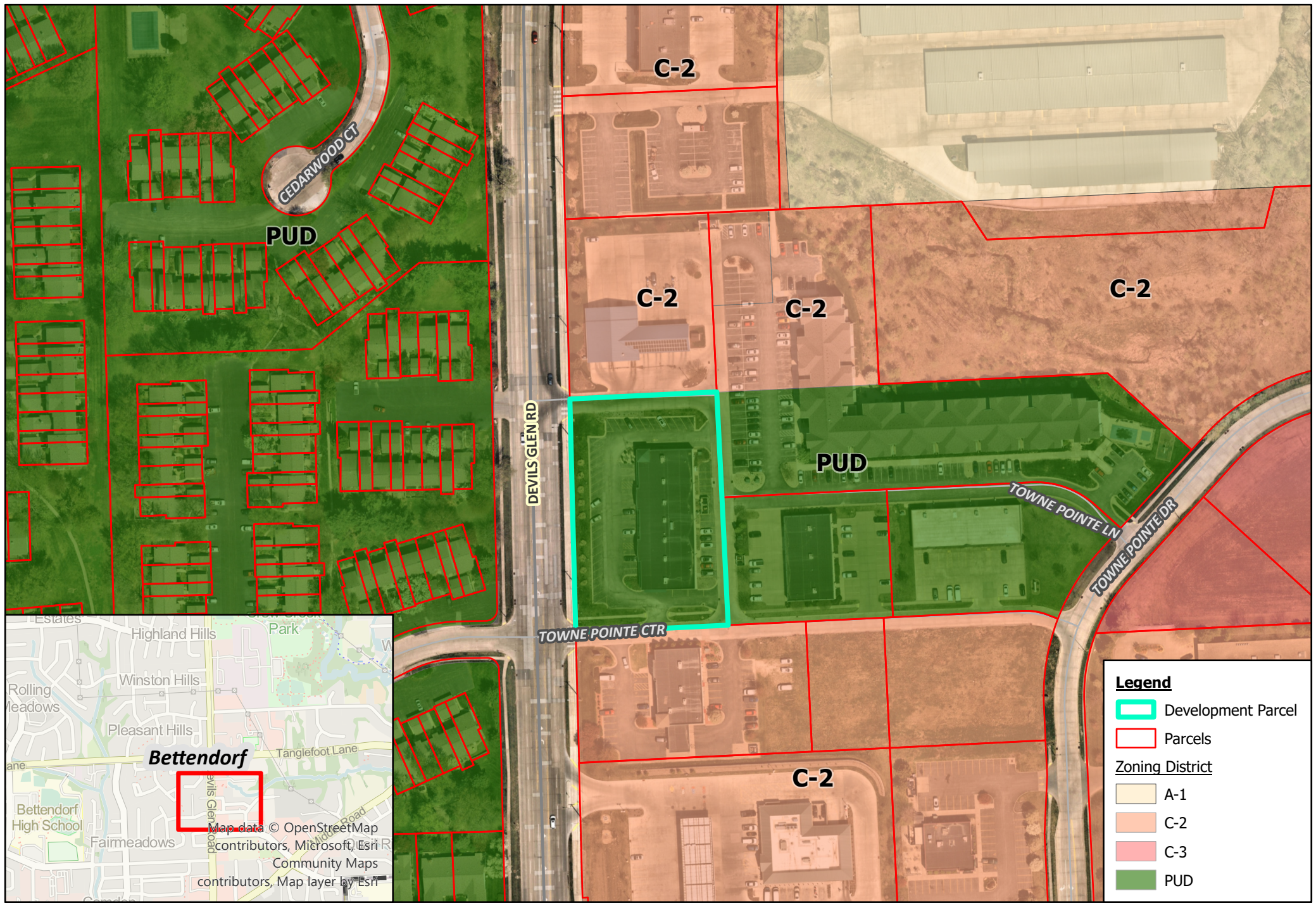
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N

1 Inch = 156 Feet
Feet
0 60 120 240 360



22-023: 3403 - 3451 Devils Glen Road
Minor Change - PUD Plan Amendment
Zoning Map



Case 22-023: 3403 Devils Glen Road
Minor Change - PUD Plan Amendment
Parking Count

1 Inch = 35 Feet
Feet
0 12.5 25 50 75

N

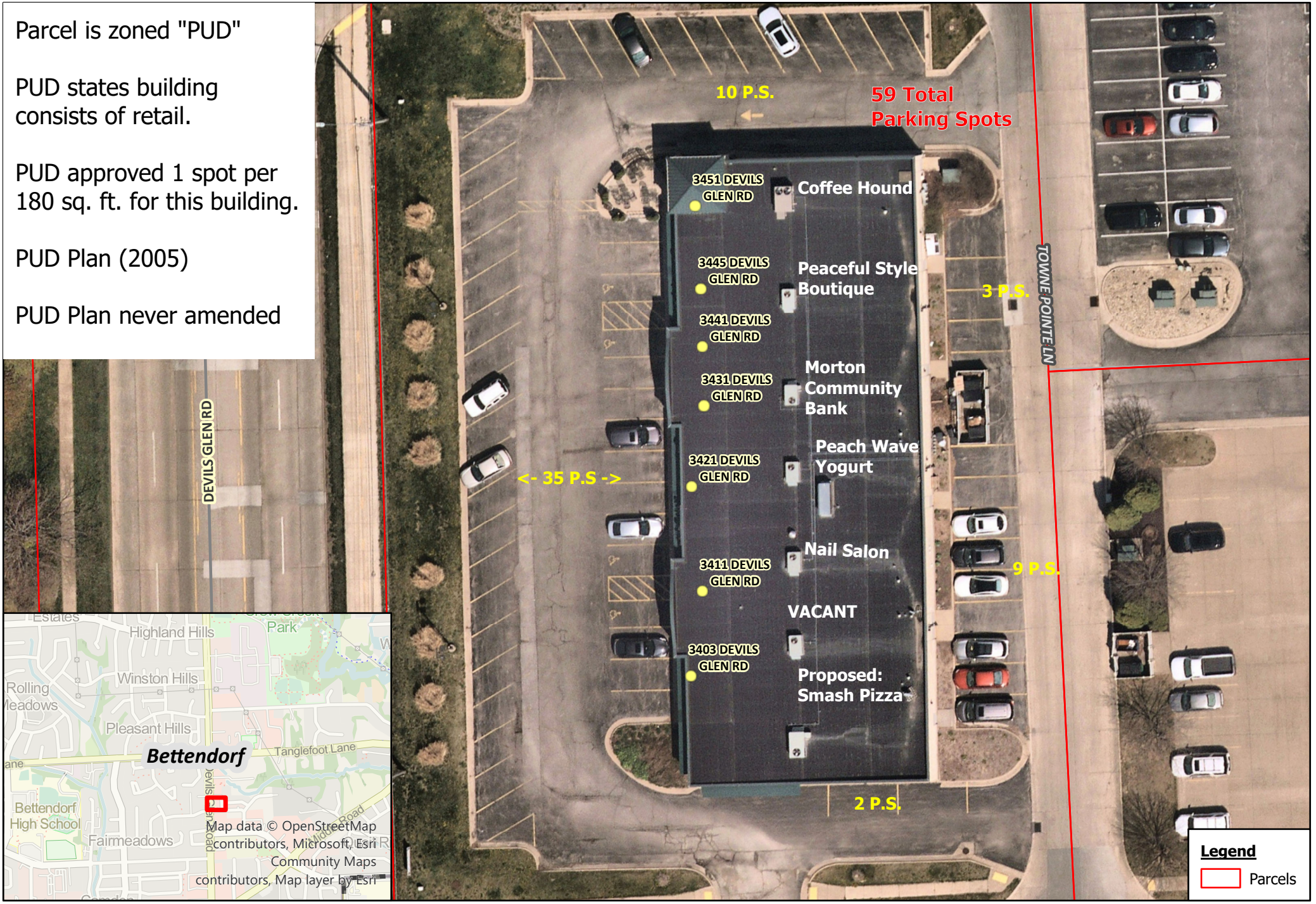
Parcel is zoned "PUD"

PUD states building consists of retail.

PUD approved 1 spot per 180 sq. ft. for this building.

PUD Plan (2005)

PUD Plan never amended



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

April 20, 2022 - Bettendorf Planning & Zoning Commission Meeting

Staff Report

Case No. 22-023
Application: Minor Amendment to Planned Unit Development (PUD) Plan
Address: 3403–3451 Devils Glen Road
Legal Description: Lots 1 and 2, Devils Pointe Condos (Parcel ID 841537301)
Applicant: Bruce Grell for Devils Pointe LLC
Proposed Use: Amend PUD Plan to include restaurant uses in the commercial building.
Zoning: PUD, Planned Unit Development
Future Land Use: UMI, Urban Medium Intensity

Background Information and Facts

Bruce Grell has submitted a building permit application for 3403 Devils Glen Road, a unit of Lot 1 and Lot 2 of Devils Pointe Condos (see Aerial Map - Attachment A). The applicant's proposal is to renovate approximately 2,400 square feet for Smash Pizza (see Smash Pizza Floor Plan - Attachment B). The location is zoned Planned Unit Development (PUD), and the current PUD Plan on file with Community Development specifies the uses at the site as commercial – retail (see Crowne Pointe Development Site Dimensional Plan - Attachment C). The PUD Plan was further amended in 2009 to reflect the current apartment complex, The Villas at Devils Glen Condos (see Villas Apartments Plan - Attachment D). Due to the variety of uses proposed and currently observed on the site, staff is requiring a Minor Change – PUD Amendment be reviewed and approved by the Planning and Zoning Commission and City Council. Most notably, off-street parking and compatibility with the surrounding neighborhood character are two main focuses of the staff analysis.

Future Land Use Map & Compliance with Comprehensive Plan

The area of 3403–3451 Devils Glen Road is shown as Urban Medium Intensity (UMI) on the Future Land Use Map (see Future Land Use Map - Attachment E). The businesses currently at the site and the proposed future restaurant meets the Comprehensive Plan's Goal C: Attract and Retain Business and Industry.

Zoning Ordinance Compliance

The effective PUD Plan shows the uses for the building in question (3403–3451 Devils Glen Road) as commercial retail. Contrary to other Euclidean zoning districts, any uses in a PUD zoned district need to be defined in the associated PUD Plan. Staff is recommending approval of an amended list of uses for the building submitted by the applicant and owner of the building, Bruce Grell. Those uses include all uses permitted in the C-2, Commercial District including the following:

- Restaurant
- Financial Office
- Commercial Retail
- Personal Services

Staff contends these identified uses are compatible with the surrounding neighborhood character and do not negatively affect adjacent property owners.

Staff notes irregularities on the official zoning map at this site, specifically at the current location of the Villas at Devils Glen Condos which is addressed as 3434 Towne Pointe Drive. This site is shown as partially zoned C-2 and PUD (see Zoning Map - Attachment F). Staff believes this is either in error or needs further research. This irregularity is no fault of the applicant and does not affect the case being brought before the Planning Commission.

Off-Street Parking

There is a total of 59 off-street parking available at the 3403–3451 Devils Glen Road building (see 3403–3451 Devils Glen Road Parking - Attachment G). A drive-through lane is located on the north side of the building for the Coffee Hound café. Spaces were restriped diagonally since the original construction of the building to facilitate safer ingress/egress from the parking spaces with the addition of the drive-through. A consequence of the restriping resulted in the loss of two parking spaces.

Given the current and proposed uses at the site, the total number of required parking spaces is 53. There is currently a vacant space of approximately 1,200 square feet in the building. Staff contends that no use can occupy this remaining space that would require more than the allotted spaces on site.

Utilities

Approval of the PUD Plan Amendment will only result in the renovation of an existing unit which will not require additional utility connections.

Thoroughfare Plan & Pedestrian Access

Access to the commercial building is from Towne Pointe Lane and Towne Point Circle, both private roads. Approval of the PUD Plan Amendment will not change any existing traffic flows.

Storm Water Detention

Approval of the PUD Plan Amendment will only result in the renovation of an existing unit which will not require additional storm water detention.

Landscaping

Approval of the PUD Plan Amendment will only result in the renovation of an existing unit which will not require additional landscaping.

Staff Recommendation

Staff recommends approval of the Minor Change to the Planned Unit Development (PUD) Plan with the following conditions:

1. No future changes in use can occupy the 3403–3451 Devils Glen Road commercial building which would require more than the allotted spaces on site.

Respectfully submitted,

Taylor Beswick
City Planner

April 27, 2022

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

SUBJECT: Planning and Zoning Commission's decision on a minor amendment to the PUD Plan for 3403-3451 Devils Glen Road, submitted by Devils Pointe, LLC. (Case 22-023)

Honorable Mayor and Members of the City Council:

On April 20, 2022, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named request for a minor PUD Plan 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 22-023; 3403-3451 Devils Glen Road – Amendment to PUD Plan, submitted by Devils Pointe, LLC.

Beswick reviewed the staff report.

Wennlund commented that the two parking spaces that are located on the south side of the building do not allow for a drive aisle that could accommodate two-way traffic. Bruce Grell, the applicant, commented that there is enough room for 2 cars to pass. Morlok stated that the width is a total of 23 feet. Wennlund commented that the lane should be marked for one-way traffic given the narrow width. Grell stated that regardless of how many signs or pavement markings are there, some motorists tend not to obey them.

Hunt explained that staff's goal is to update the existing PUD Plan to reflect the changes that have occurred over the last several years. He stated that the ordinance allows a minor modification to be approved administratively by staff and that major changes are required to be presented to the Commission and approved by City Council. He added that because development occurred differently than was indicated on the original PUD Plan, staff had decided to bring this case to the Commission even though he would consider the currently proposed modification to be minor. Hunt stated that clarifying the allowed uses and parking requirements in the PUD will be beneficial to the landowner and future users. Wennlund concurred, adding that without the update there would be 3 users in the building who would technically be non-conforming. He commented that the entire area seems to be underparked.

Ormsby commented that she does not think that the parking provided is adequate given the number of seats shown on the floor plan of the restaurant. Beswick explained that the required parking calculation for restaurants is based on square footage, not number of seats. He commented that the majority of the space is occupied by the kitchen. He added that some of the businesses have varying hours of operation which may help alleviate some of the perceived parking shortage. Wennlund stated that it seems odd that the kitchen space is so large given the relatively small eating area.

Grell explained that the proposed restaurant is Smash Pizzeria and Bakery and will have a focus on contract baking rather than a sit-down restaurant.

Gannaway commented that the number of parking spaces provided meets code requirements. Ormsby stated that there is a vacant spot for which only 6 parking spaces will be allotted. Beswick explained that overflow parking would likely occur at the apartment building or the two adjacent commercial buildings. Grell stated that he has spoken with the owner of the nearest commercial building about leasing some of his parking spaces that could possibly be used for employee parking.

> On motion by Kappeler, seconded by Stoltenberg, that an amendment to the PUD Plan for 3403-3451 Devils Glen Road be recommended for approval subject to staff recommendations.

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; (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

Attachment A

1 Inch = 274 Feet

Feet

0 105 210 420 630

N



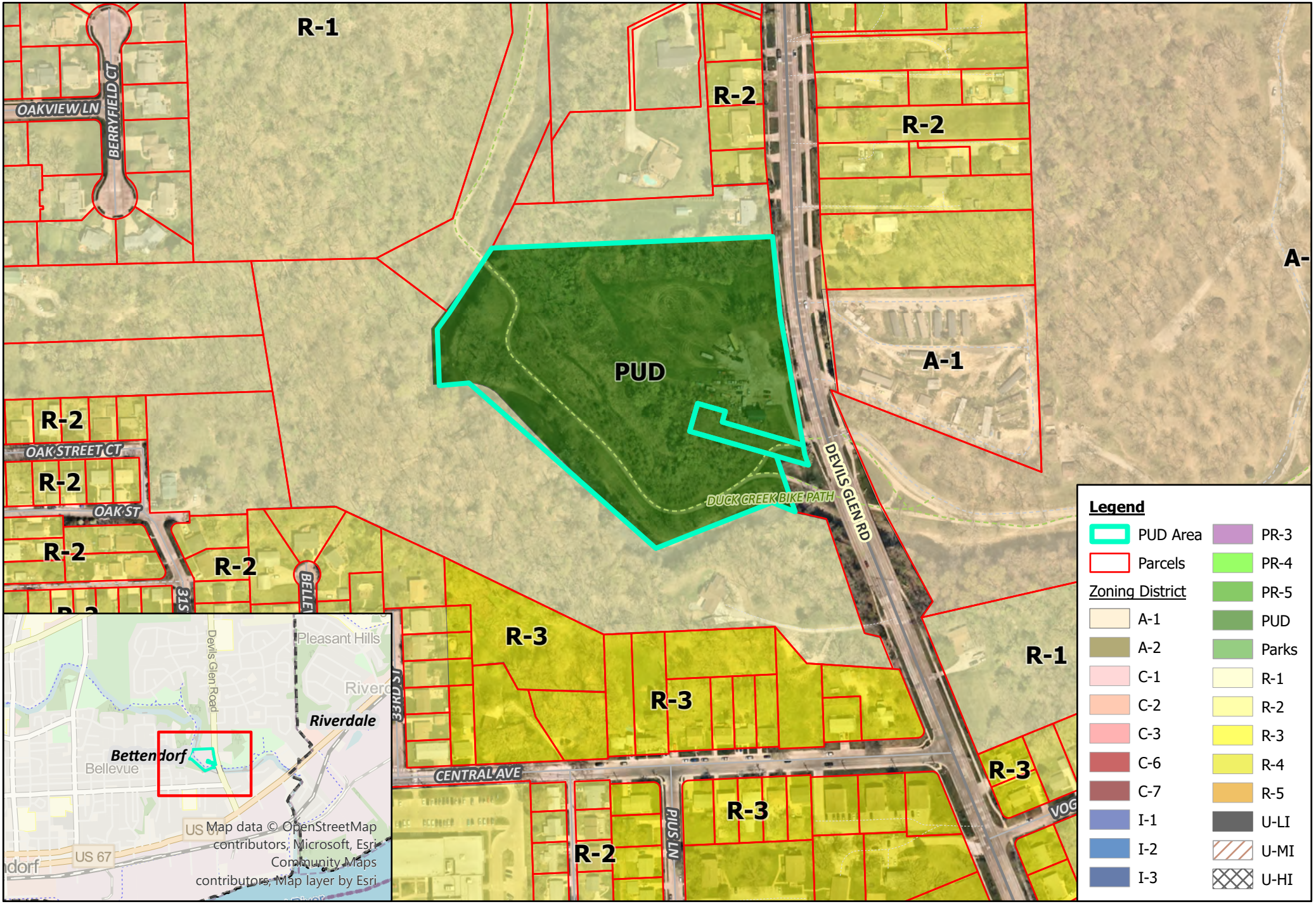
Case 22-006: 1200 Devils Glen Road
Planned Unit Development (PUD) Revocation
Current Zoning Map

Attachment B

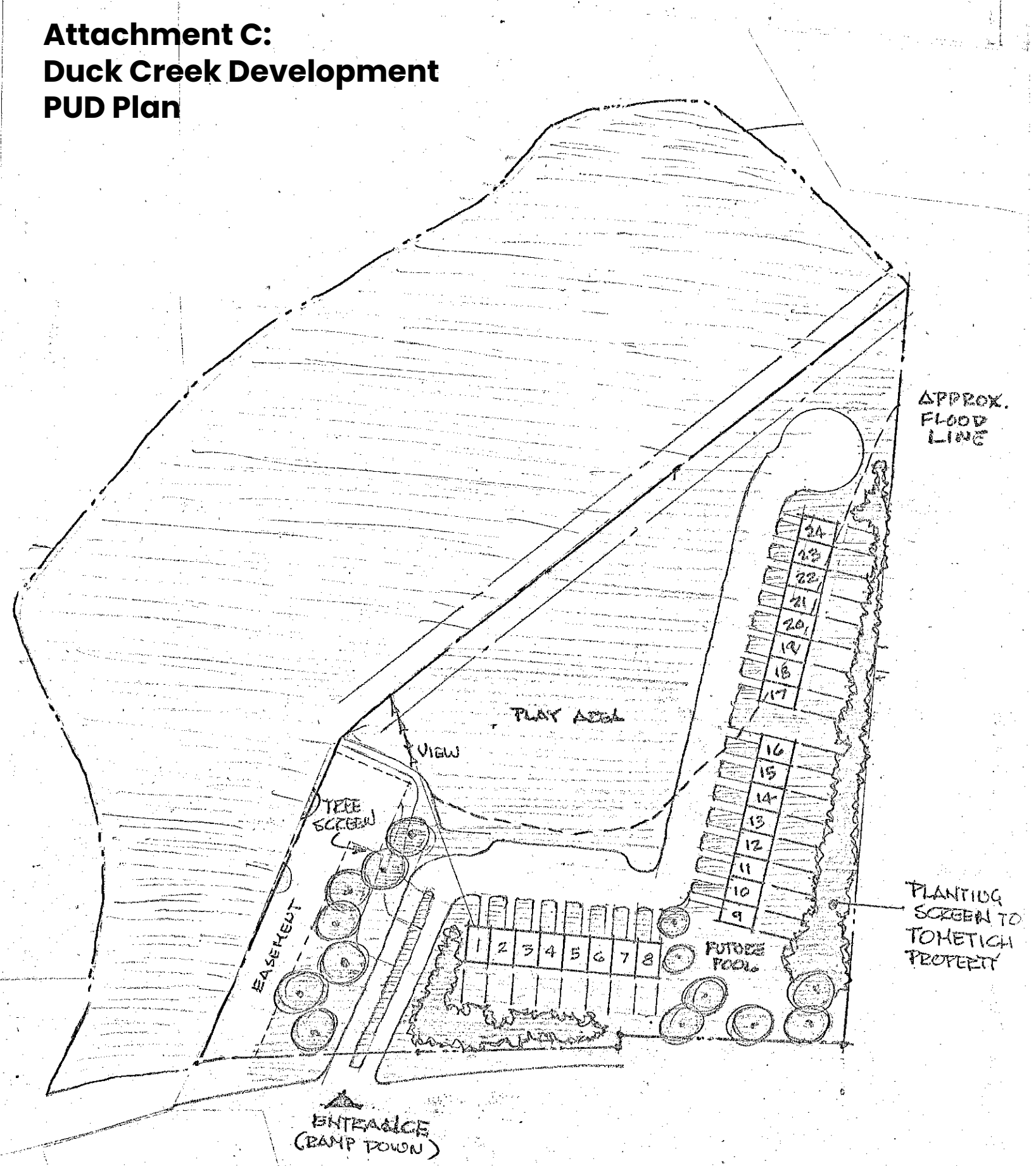
1 Inch = 274 Feet

0 105 210 420 630 Feet

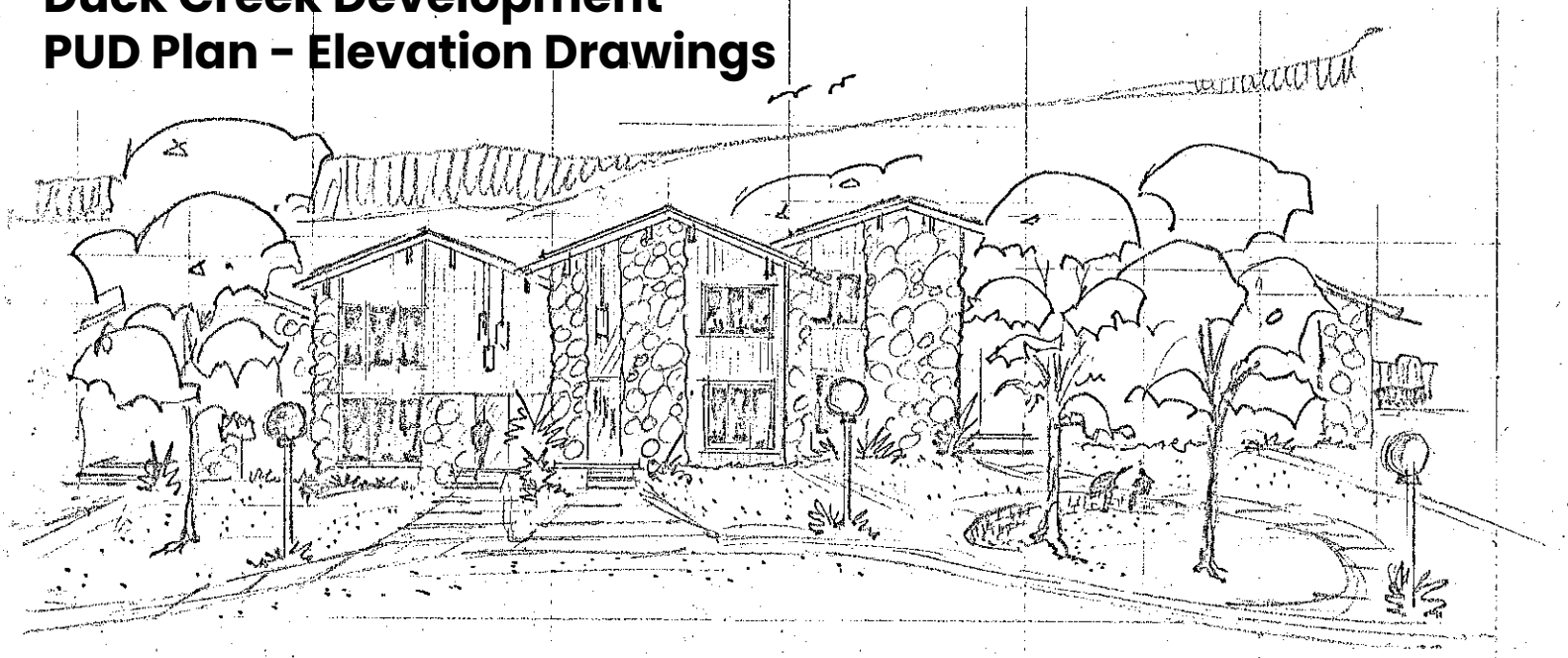
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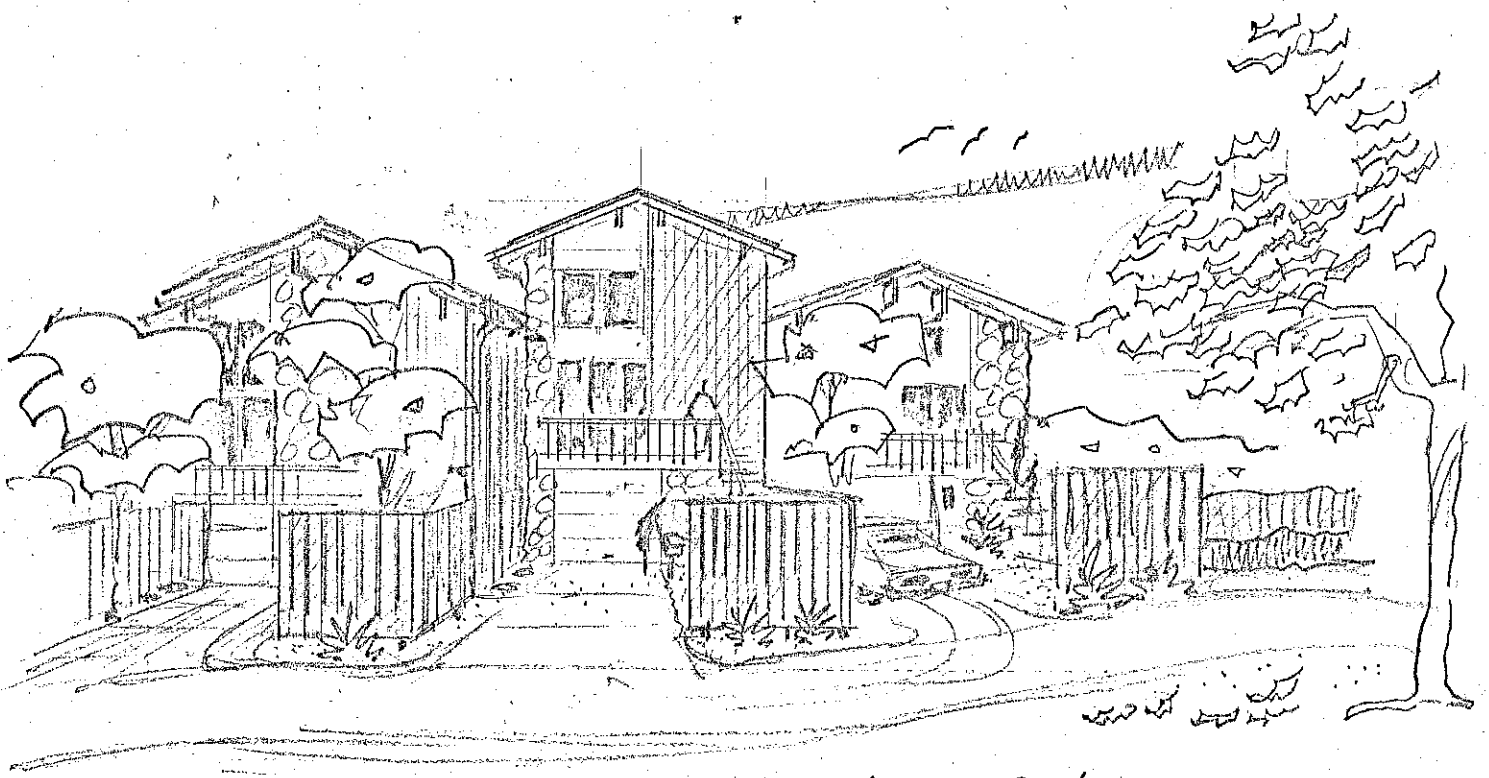
Attachment C:
Duck Creek Development
PUD Plan



Attachment C:
Duck Creek Development
PUD Plan - Elevation Drawings



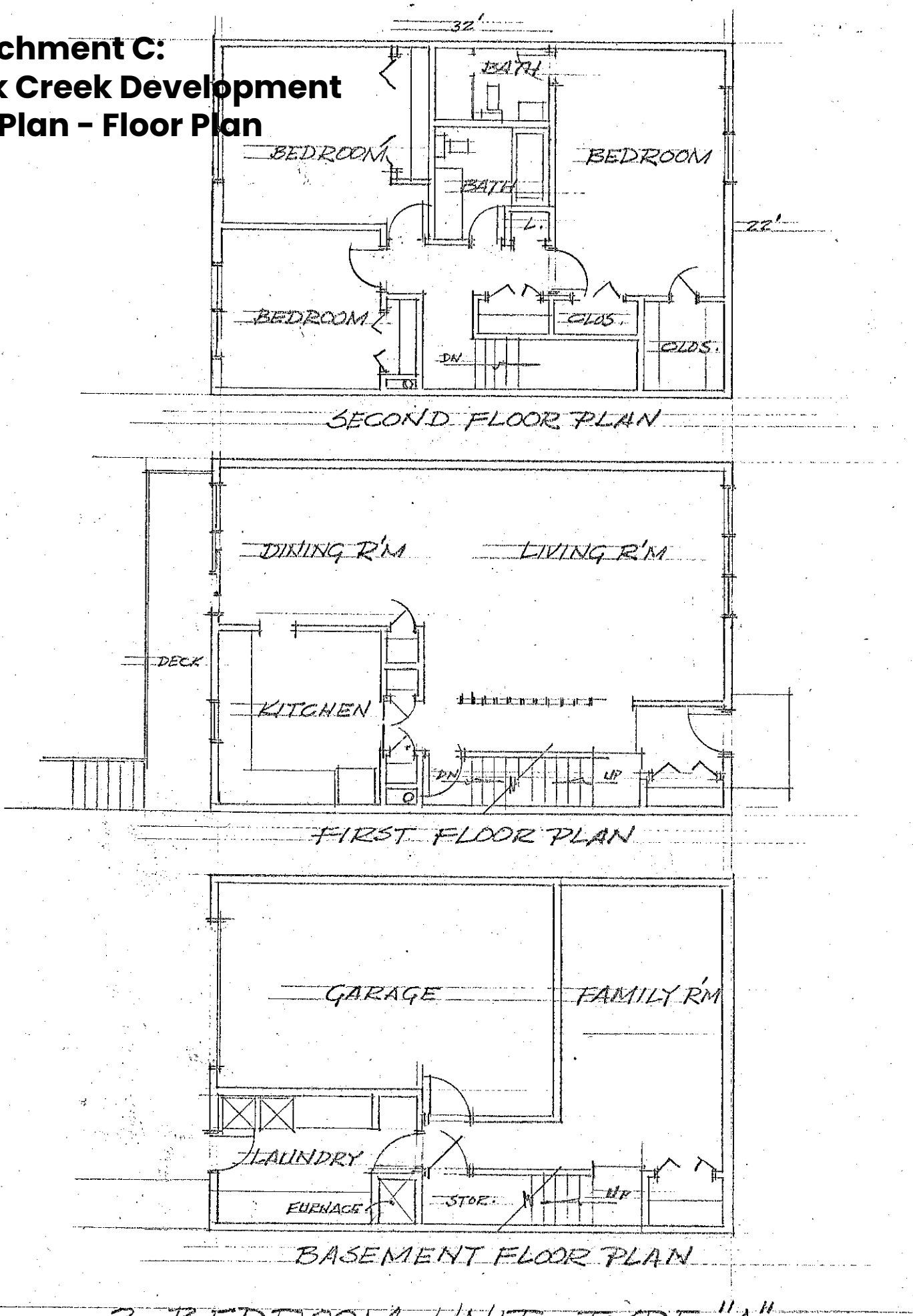
FRONT ELEVATIONS



BACK ELEVATIONS

TYPICAL ELEVATIONS

Attachment C:
Duck Creek Development
PUD Plan – Floor Plan



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

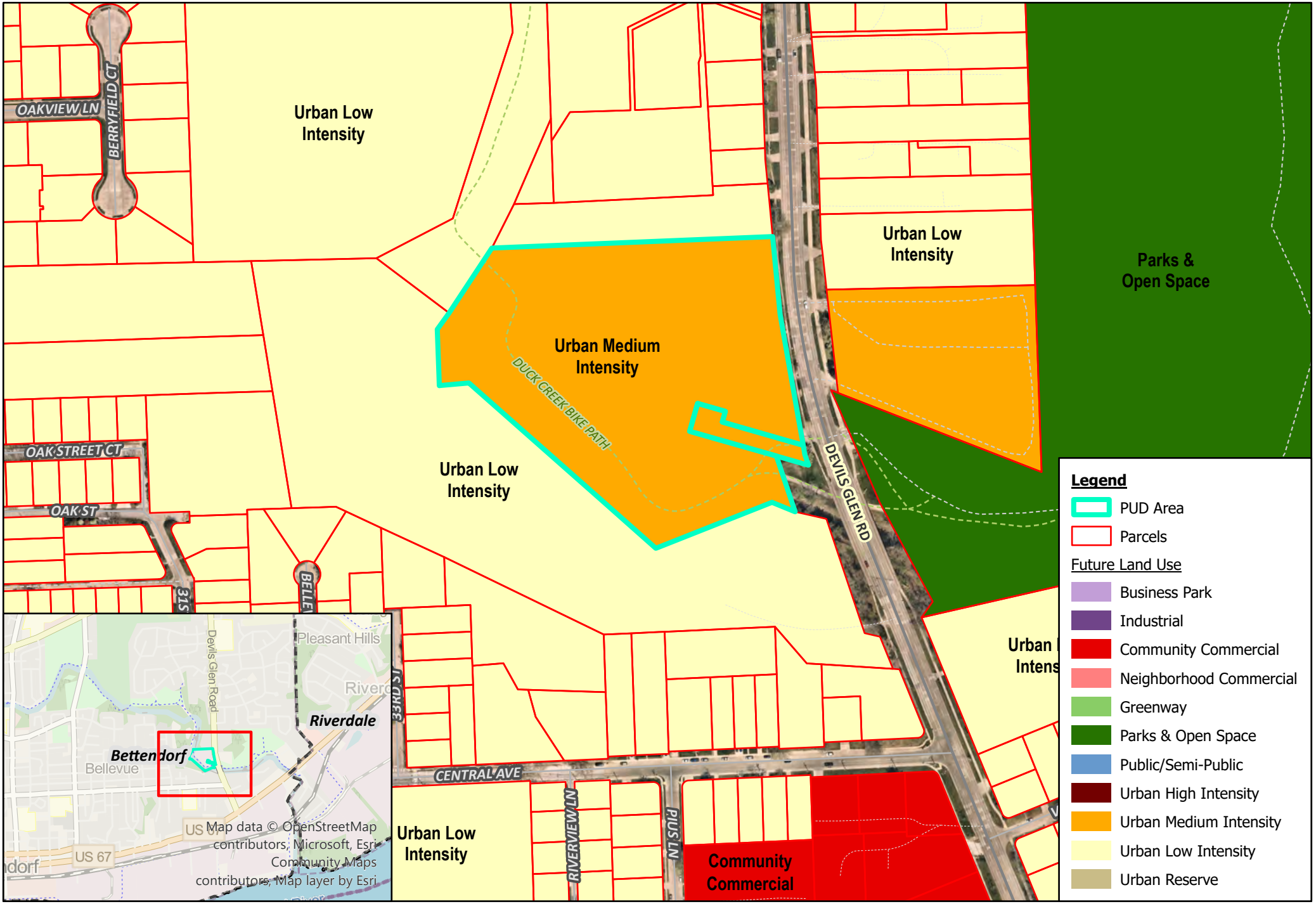
Attachment D

1 Inch = 274 Feet

Feet

0 105 210 420 630

N



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: May 3, 2022 (SPH)
May 17, 2022 (HPH)

COUNCIL LETTER **REQUESTED BY:** Mark Hunt

ITEM TITLE: Resolution setting a date for public hearing on the rezoning of 1200 Devils Glen Road, R-1 Single-Family Residence District to R-4 Medium-Density Multi-Family Residence District, submitted by David Kempen. (Case 22-007) (5/3/22)

Public hearing and first reading of an ordinance rezoning 1200 Devils Glen Road, R-1 Single-Family Residence District to R-4 Medium-Density Multi-Family Residence District, submitted by David Kempen. (Case 22-007) (5/17/22)

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

The applicant, David Kempen, has submitted a rezoning request for a parcel located at 1200 Devils Glen Road from R-1, Single-Family Residence District to R-4, Medium-Density Multi-Family Residence District (see Aerial Map and Proposed Zoning Map - Attachments A and B). The applicant has submitted a revised concept plan responding to comments made by the Planning and Zoning Commission at the March 16, 2022 meeting. The item was deferred at the March meeting and was reheard at the April 20, 2022 meeting.

The applicant's original concept plan showed four, three-story multi-family structures containing a total of 146 units (see Original Concept Plan 031622 - Attachment C). An additional revised concept plan shows three, three-story multi-family structures containing 114 units in addition to 12 two-story, single-family townhomes (see Revised Concept Plan 042022- Attachment D). The most recent concept plan incorporates staff and Planning and Zoning Commission recommendations. The updated concept plan also incorporates a deceleration/right-turn lane on Devils Glen Road, recommended by a traffic study conducted by Shive Hattery (see Revised Concept Plan 051322 – Attachment E).

The property is designated as UMI on the Future Land Use Map (see Future Land Use Map - Attachment F). This site has been shown as Medium Intensity Residential or a related land use designation on multiple iterations of the City's Future Land Use Plan going back more than 30 years.

A major change observed in the revised concept plan is the removal of one three-story apartment building located on the northeast portion of the property. This was replaced by a row of 12 two-story, single-family townhomes. The townhomes are situated parallel to Devils Glen Road, which provides concealment of the parking area to the surrounding properties and traffic. Staff contends the revised concept also improves the sightlines for the property owner to the north of the development site by reducing the overall height of the structures located closest to his property (see Surrounding Deed Holders - Attachment G).

Significant portions of the property are currently shown in the designated Special Hazard Flood Area (SHFA) on the Flood Insurance Rate Map (FIRM) (see Effective NFHL - Attachment H). The Federal Emergency Management Agency's (FEMA) methodology and data for issuing the firm is located in the Flood Insurance Study (FIS) issued for every County. The FIS lists the regulatory

floodway elevation at cross section "L", seen on the effective flood map of Duck Creek as 590.3 feet (see FIS Floodway Data - Attachment I). The applicant has contracted a surveyor to take elevation measurements and use the flood profile in the FIS (see Duck Creek Flood Profile - Attachment J) to apply for a Letter of Map Amendment (LOMA) from FEMA. Department of Natural Resources 2019 elevation data shows the area near the building footprints to be above 595 feet (see Elevation Contour Map - Attachment K). This indicates that the FIRM flood boundaries for the development site are using inaccurate elevations. FEMA has issued preliminary FIRMs which propose reducing the base flood elevation at the property by 3-4 feet (see Preliminary NFHL - Attachment L). The preliminary map aligns to the contours shown in Attachment H. These maps will not become effective until May 2023. Prior to this date, the applicant's surveyor will need to submit the appropriate surveys to FEMA and have it approved before a building permit is approved by the City.

The proposal addresses multiple aims of the City's Comprehensive Plan including Growth: Develop New Land and Street (Goal A), Provide Housing Options and Reinvest in Existing Neighborhoods (Goal D), Enhance Community Design and Character (Goal E), Promote Recreational and Cultural Activity (Goal F), and Attract Young People (Goal G).

The Planning and Zoning Commission made a recommendation for approval of the rezoning request by a 6-0 margin at the April 20, 2022 meeting. The rezoning is conditional to the final plat and the site development plan materially matching the concept plan (see Agreement – Attachment M).

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:
Ordinance; (A) Aerial Map; (B) Proposed Zoning Map; (C) Original Concept Plan 031622; (D) Revised Concept Plan 042022; (E) Revised Concept Plan 051322; (F) Future Land Use Map; (G) Surrounding Deed Holders; (H) Effective NFHL; (I) FIS Floodway Data; (J) Duck Creek Flood Profile; (K) Elevation Contour Map; (L) Preliminary NFHL; (M) Agreement; (N) Staff report to the Planning and Zoning Commission; (O) Planning and Zoning Commission report to the Mayor and City Council; (P) 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 1200 DEVILS GLEN ROAD R-1, SINGLE-FAMILY RESIDENCE DISTRICT TO R-4, MEDIUM-DENSITY MULTI-FAMILY RESIDENCE DISTRICT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that a date for public hearing be set for May 17, 2022, at 7:00 p.m., City Hall Council Chambers, 1609 State Street, on the matter of a rezoning of 1200 Devils Glen Road from R-1 Single-Family Residence District to R-4, Medium-Density Multi-Family Residence District and which is legally described as follows:

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 centerline 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 ___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 1200 DEVILS GLEN ROAD R-1 SINGLE-FAMILY RESIDENCE DISTRICT TO R-4, MEDIUM-DENSITY MULTI-FAMILY RESIDENCE DISTRICT

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

Section 1. That the Bettendorf, Iowa, Zone Map referred to in Section 4, and being a part of the Zoning Ordinance of the City of Bettendorf, Iowa, 1959, insofar as the said map pertains to 1200 Devils Glen Road and 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;
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Thence South 31° 10' 54" West along said center line, a distance of 50.00 feet to the Northeasterly Corner of said Lot 5;
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Thence South 75° 20' 15" East along said center line and the Southwesterly line of said Lot 4, a distance of 65.00 feet;

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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;
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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.

and which is now zoned R-1 Single-Family Residence District is hereby repealed and said described land shall hereinafter be zoned R-4, Medium-Density Multi-Family Residence District with the following condition:

1. A signed affidavit acknowledging the site development plan shall adhere in principal to the approved concept plan;

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 among the City of Bettendorf, David Kempen, applicant, and the property owner, said Agreement having been signed by the applicant and the property owner prior to the adjournment of the public hearing for this rezoning.

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

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

Case 22-007: 1200 Devils Glen Road
Rezoning: R-1 to R-4
Aerial Map

1 Inch = 274 Feet
Feet
0 105 210 420 630

N

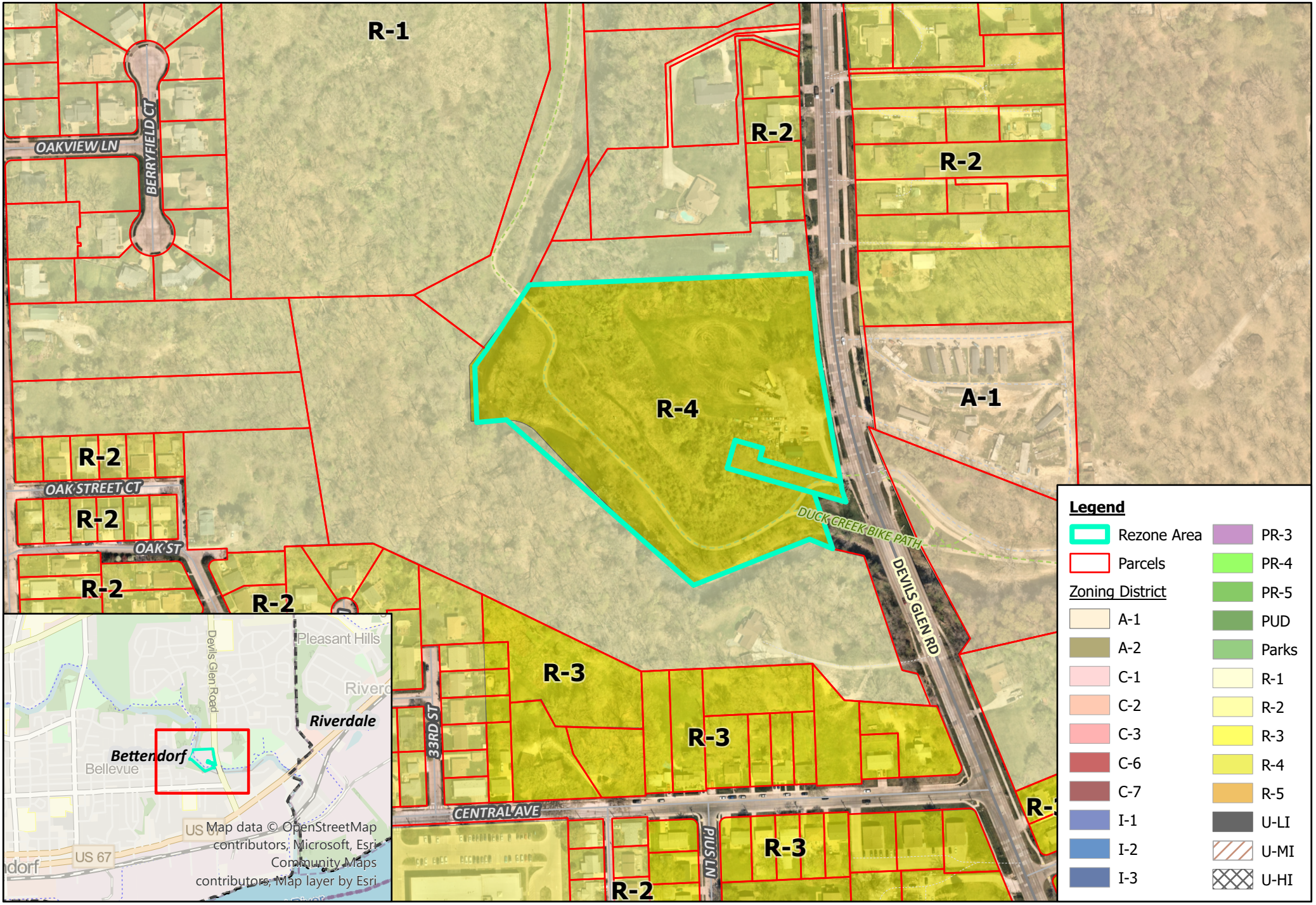


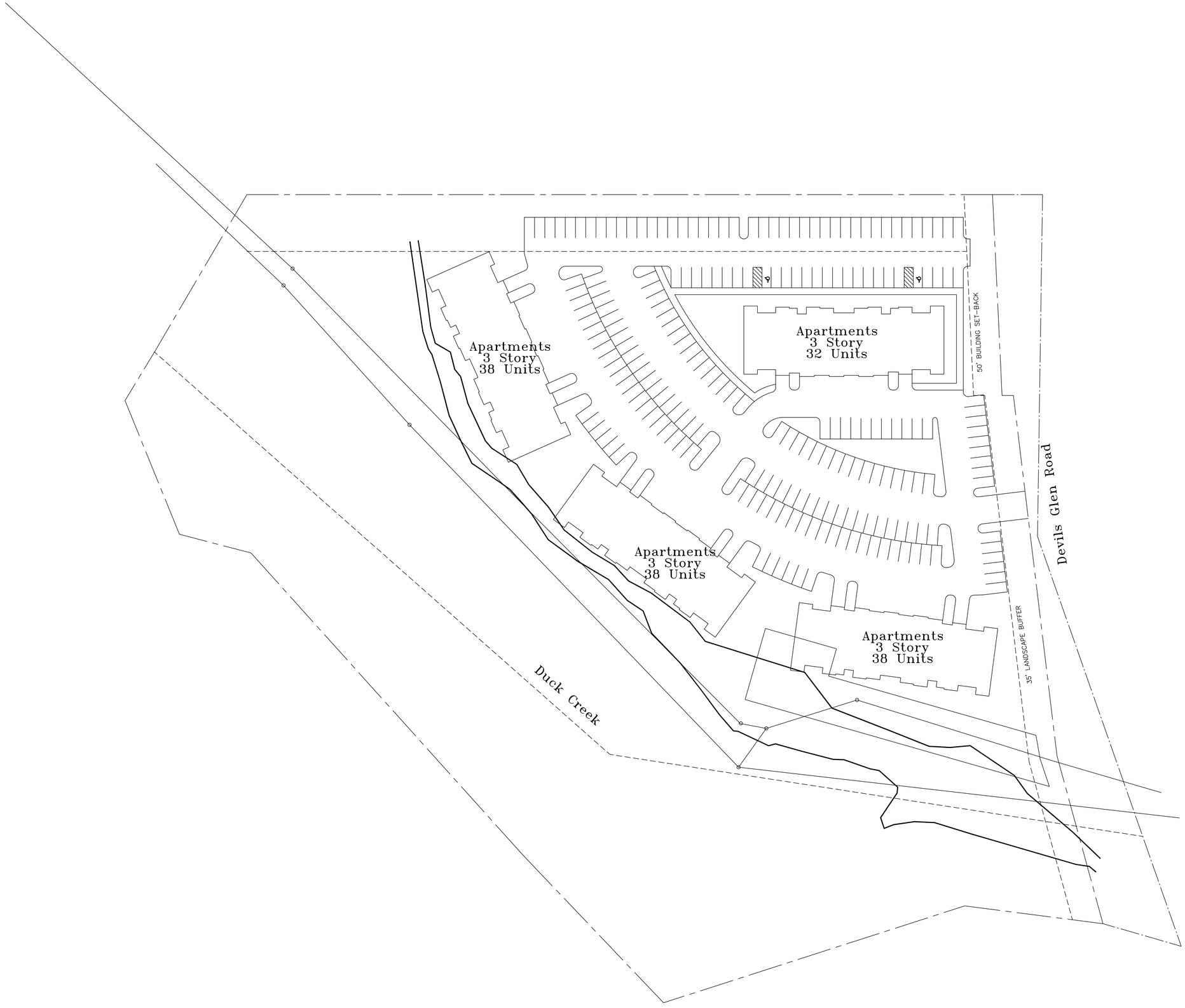
Case 22-007: 1200 Devils Glen Road
Rezoning: R-1 to R-4
Proposed Zoning Map

Bettendorf
a premier city
IOWA

N

1 Inch = 274 Feet
Feet
0 105 210 420 630





1 / A1 PRELIMINARY SITE PLAN

1" = 40'-0"

20 0 20 40 80

JosephArchitecturalGroup, P.C.
4510 42nd Avenue Rock Island Illinois 61201
Phone 309 786-9920 Fax 309-786-9924

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REVISIONS

1 date
2 date
3 date
4 date

Preliminary Site Plan for:

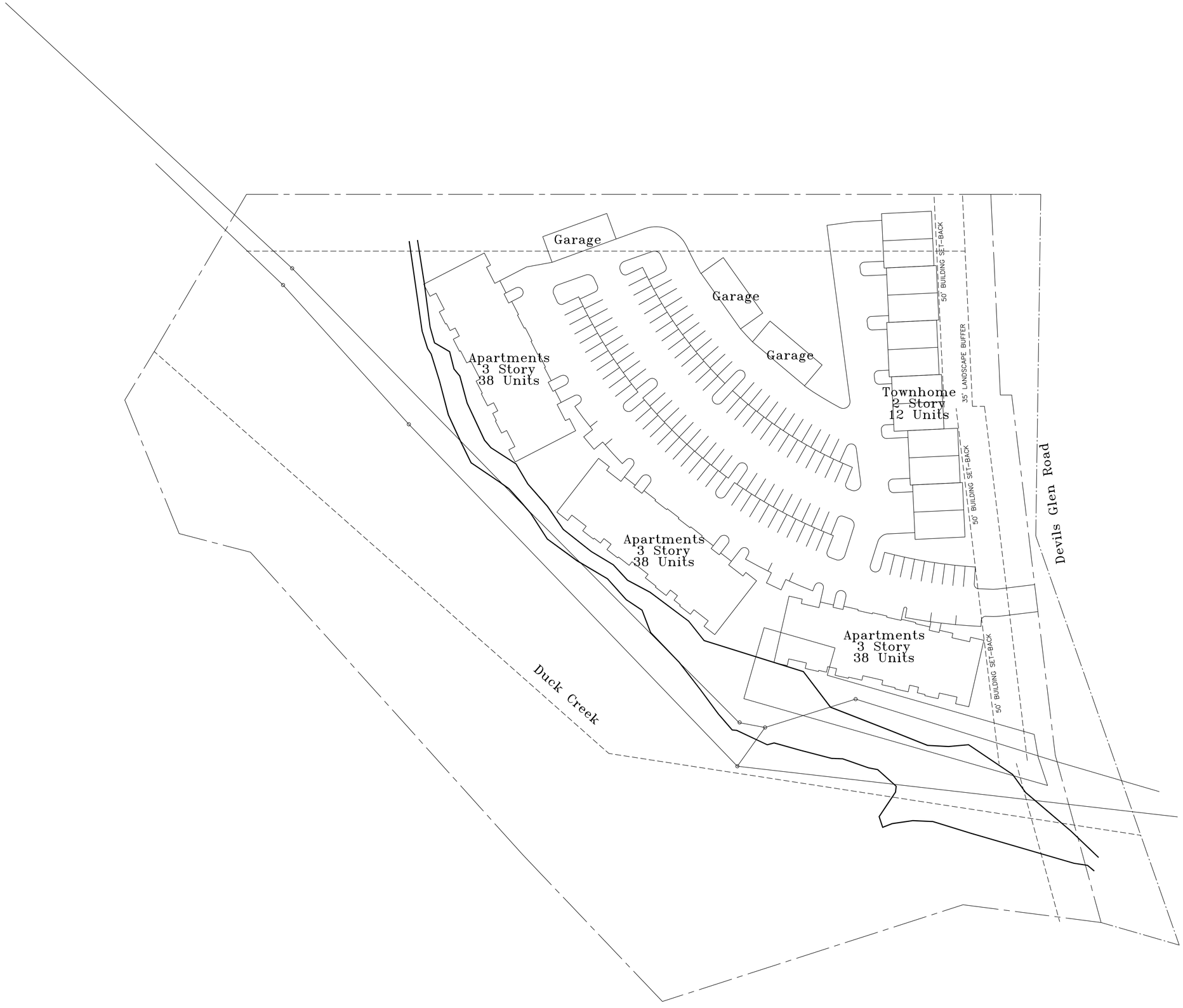
Devils Glen Apartments

Bettendorf, Iowa

PRELIMINARY
SITE PLAN
DATE
8 March 2022

A1

PROJECT NO.
#01422



1 / A1 PRELIMINARY SITE PLAN

1" = 40'-0"

20 0 20 40 80

JosephArchitecturalGroup, P.C.
4510 42nd Avenue Rock Island Illinois 61201
Phone 309 786-9920 Fax 309-786-9924

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REVISIONS

1 date
2 date
3 date
4 date

Preliminary Site Plan for:

Devils Glen Apartments

Bettendorf, Iowa

PRELIMINARY
SITE PLAN
DATE
28 March 2022

A1

PROJECT NO.
#01422

PROPOSED FENCE

1% CHANCE ANNUAL FLOODPLAIN

PROPOSED 1% CHANCE ANNUAL FLOODPLAIN

DUCK CREEK

BIOSWALE 625 S.F.

35' BUILDING SETBACK

PROP. ROW

DEVILS GLEN ROAD

DECEL LANE
75' STORAGE
5:1 TAPER

INV=577.19

INV=577.31

18" CMP CULVERT

BIKE PATH

1% CHANCE ANNUAL FLOODPLAIN

PROPOSED 1% CHANCE ANNUAL FLOODPLAIN

DUCK CREEK

INV=578.60

INV=576.46

18" CMP CULVERT

BIKE PATH

INV=576.62

18" CMP CULVERT

INV=576.56

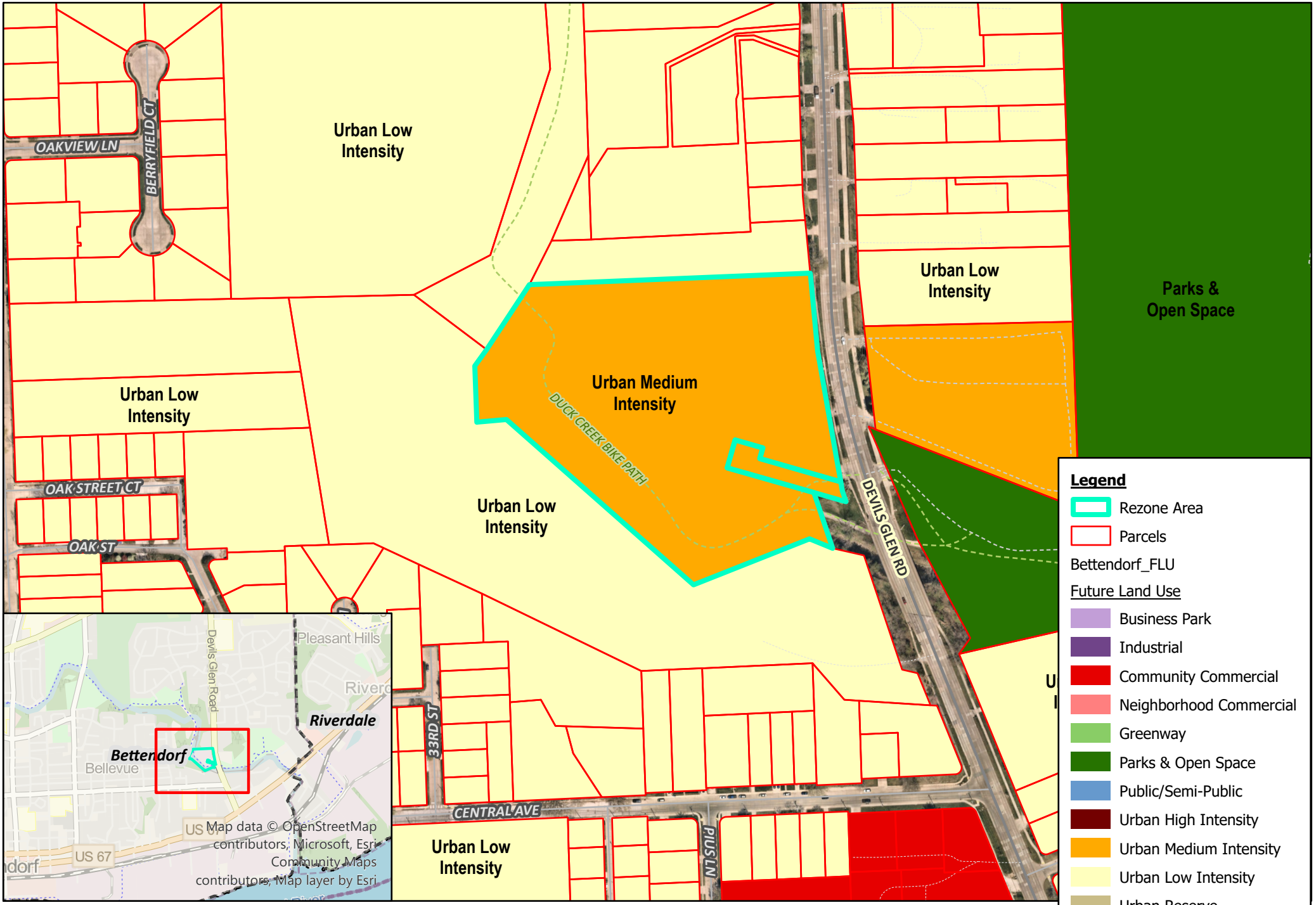
DUCK CREEK

BRIDGE

Case 22-007: 1200 Devils Glen Road
Rezoning: R-1 to R-4
Future Land Use Map

1 Inch = 274 Feet
Feet
0 105 210 420 630

N

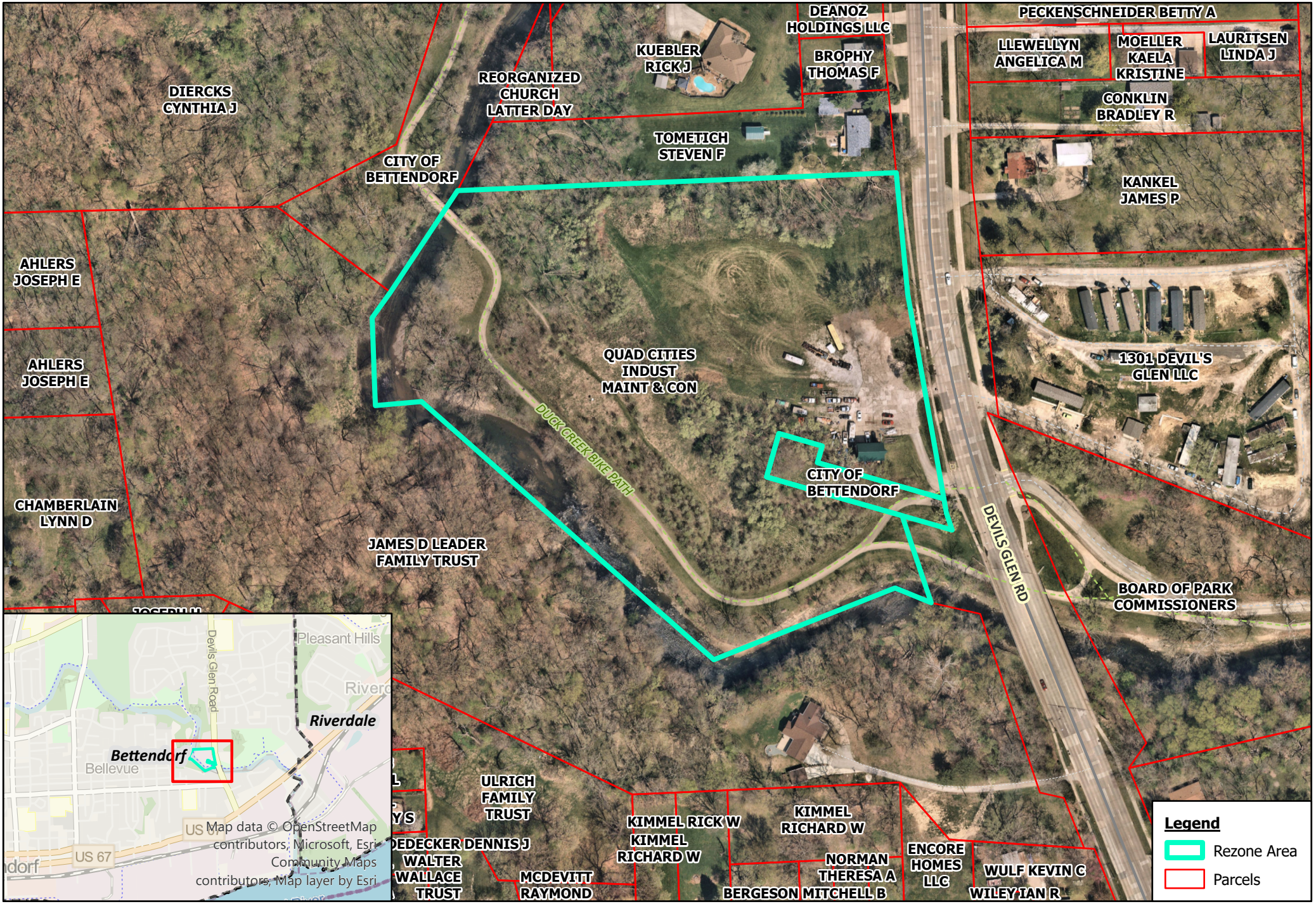


Case 22-007: 1200 Devils Glen Road
Rezoning: R-1 to R-4
Surrounding Deed Holders

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N

1 Inch = 175 Feet
Feet
0 65 130 260 390

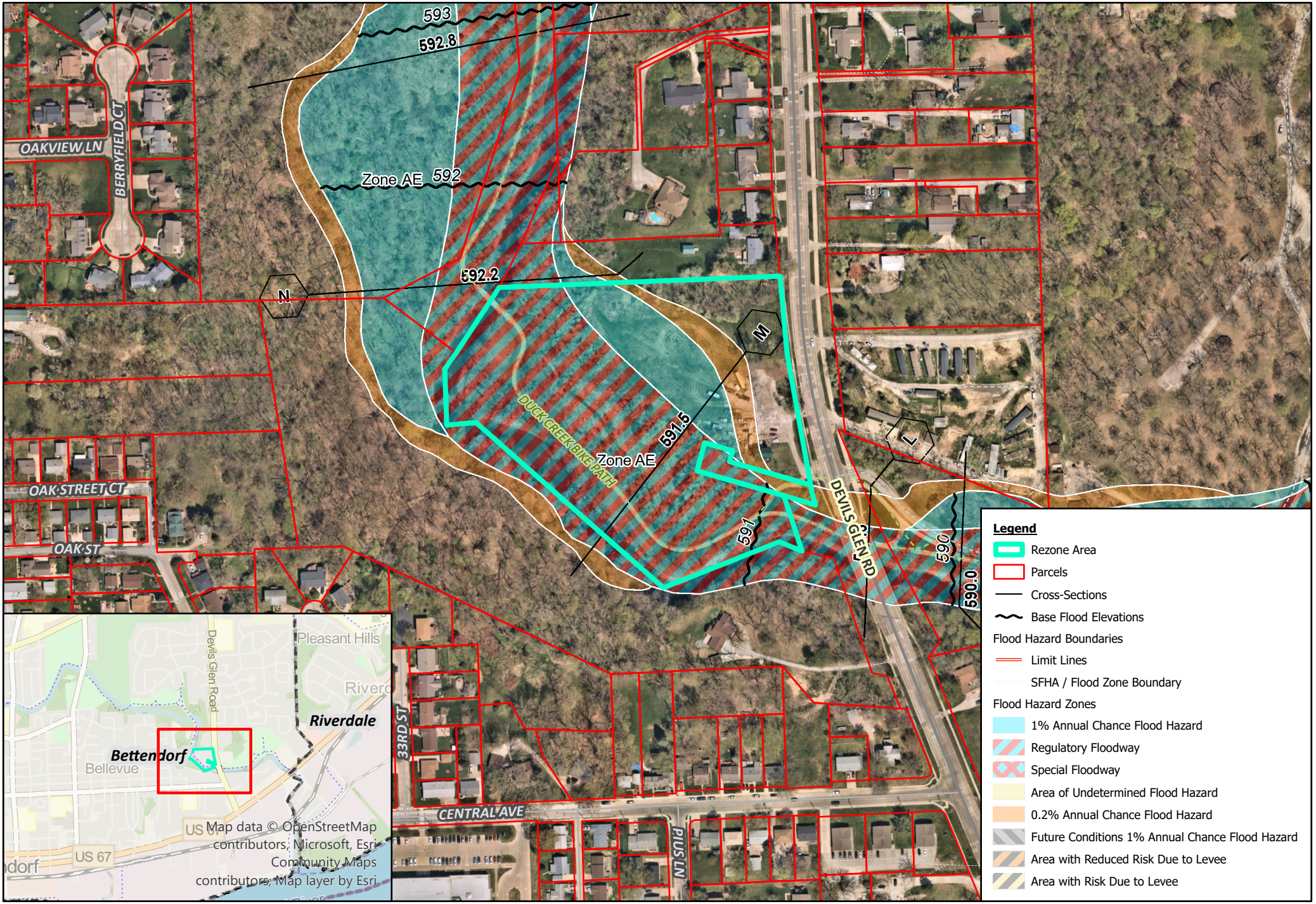


Case 22-007: 1200 Devils Glen Road
Rezoning: R-1 to R-4
Effective National Flood Hazard Layer

1 Inch = 274 Feet

0 105 210 420 630 Feet

N



Legend

- Rezone Area
- Parcels
- Cross-Sections
- Base Flood Elevations

Flood Hazard Boundaries

- Limit Lines
- SFHA / Flood Zone Boundary

Flood Hazard Zones

- 1% Annual Chance Flood Hazard
- Regulatory Floodway
- Special Floodway
- Area of Undetermined Flood Hazard
- 0.2% Annual Chance Flood Hazard
- Future Conditions 1% Annual Chance Flood Hazard
- Area with Reduced Risk Due to Levee
- Area with Risk Due to Levee

Table 23: Floodway Data

FLOODING SOURCE		FLOODWAY			1-PERCENT-ANNUAL-CHANCE FLOOD WATER SURFACE ELEVATION[3]			
CROSS SCTION	DISTANCE [1]	WIDTH (FT.)	SECTION AREA (SQ. FT.)	MEAN VELOCITY (F.P.S)	REGULATORY (NAVD)	WITHOUT FLOODWAY (NAVD)	WITH FLOODWAY (NAVD)	INCREASE (FT.)
DUCK CREEK								
A	0.32	404	1,431	10.4	565.7[2]	565.7[2]	566.4[2]	0.7
B	0.74	371	1,356	10.9	568.3[2]	568.3[2]	568.4[2]	0.1
C	1.11	283	1,173	12.7	569.8[2]	569.8[2]	570.8[2]	1.0
D	1.32	150	1,675	8.9	573.7	573.7	574.7	1.0
E	1.37	170	1,758	8.5	574.0	574.0	574.7	0.7
F	1.58	200	3,077	4.8	577.8	577.8	577.9	0.1
G	2.48	240	3,003	5.0	578.4	578.4	578.9	0.3
H	3.27	262	1,186	12.6	578.4	578.4	578.7	0.3
I	3.48	89	1,019	14.6	580.3	580.3	580.5	0.2
J	4.59	125	1,342	11.1	585.6	585.6	585.8	0.0
K	5.91	152	1,875	7.9	589.8	589.8	589.8	0.0
L	6.12	156	1,952	7.6	590.3	590.3	590.3	0.0
M	6.76	366	3,257	4.6	591.3	591.3	591.3	0.0
N	7.60	260	2,469	6.0	592.0	592.0	592.0	0.0
O	8.18	307	2,392	6.2	592.6	592.6	592.8	0.2
P	9.45	467	4,040	3.7	594.0	594.0	594.7	0.7
Q	10.51	380	3,014	4.9	595.0	595.0	595.7	0.7
R	12.14	282	1,685	8.8	597.8	597.8	598.3	0.5
S	12.83	261	3,221	4.6	600.5	600.5	601.0	0.5
T	13.04	261	3,271	4.6	600.7	600.7	601.2	0.5
U	13.78	565	4,189	3.6	601.3	601.3	601.7	0.4
V	14.68	255	1,333	11.2	601.6	601.6	601.7	0.1
W	16.05	280	2,428	6.1	606.4	606.4	607.0	0.6
X	16.16	280	3,082	4.8	608.7	608.7	609.4	0.7
Y	16.79	132	1,682	8.8	608.8	608.8	609.4	0.6
Z	17.69	152	2,032	7.3	610.7	610.7	611.2	0.5

[1]Thousands of feet above confluence with the Mississippi River

[2]Water-surface elevation without considering backwater effects

[3]Water-surface elevation without considering ice jam effects

TABLE 23

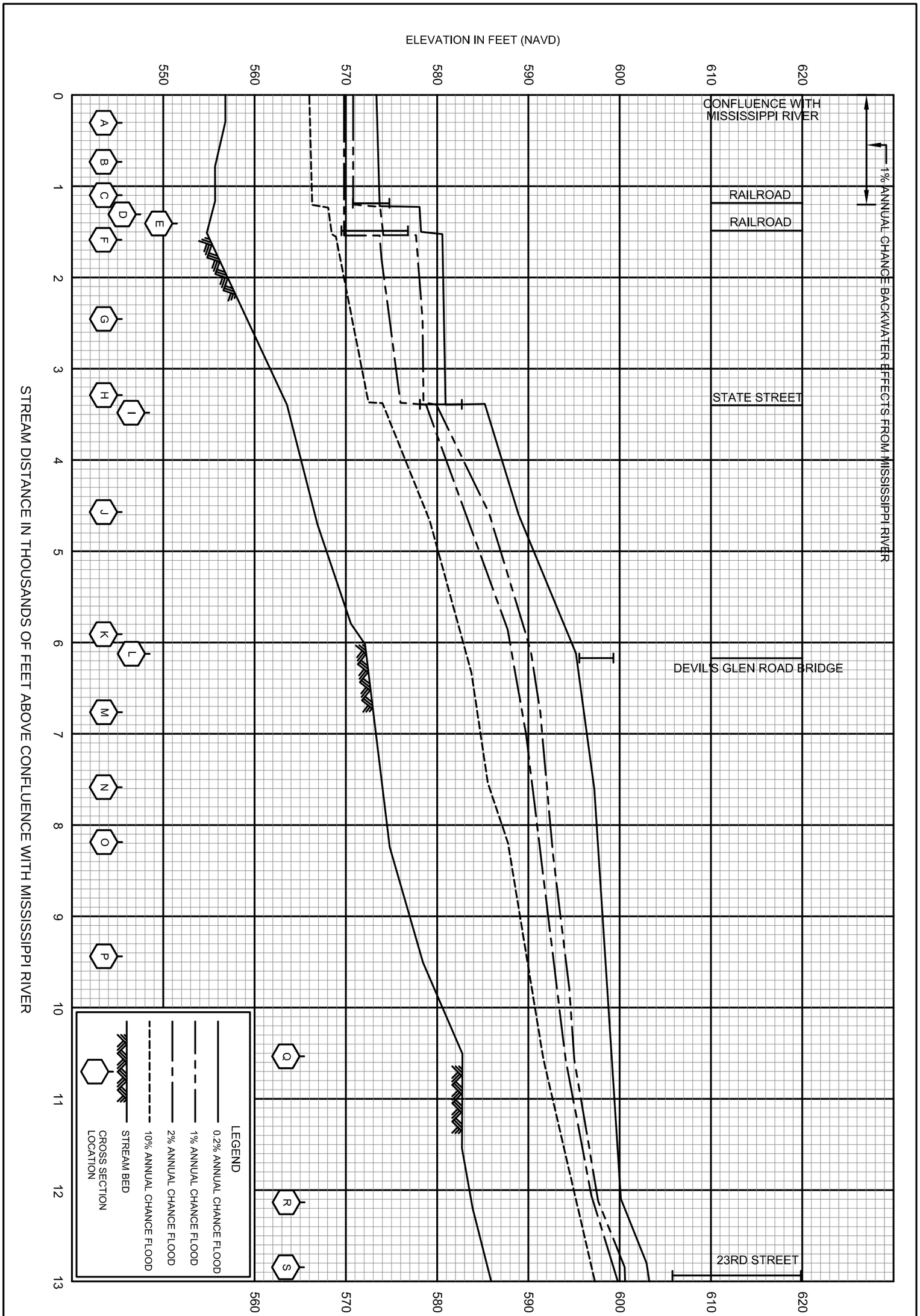
FEDERAL EMERGENCY MANAGEMENT AGENCY

SCOTT COUNTY, IA

AND INCORPORATED AREAS

FLOODWAY DATA

DUCK CREEK



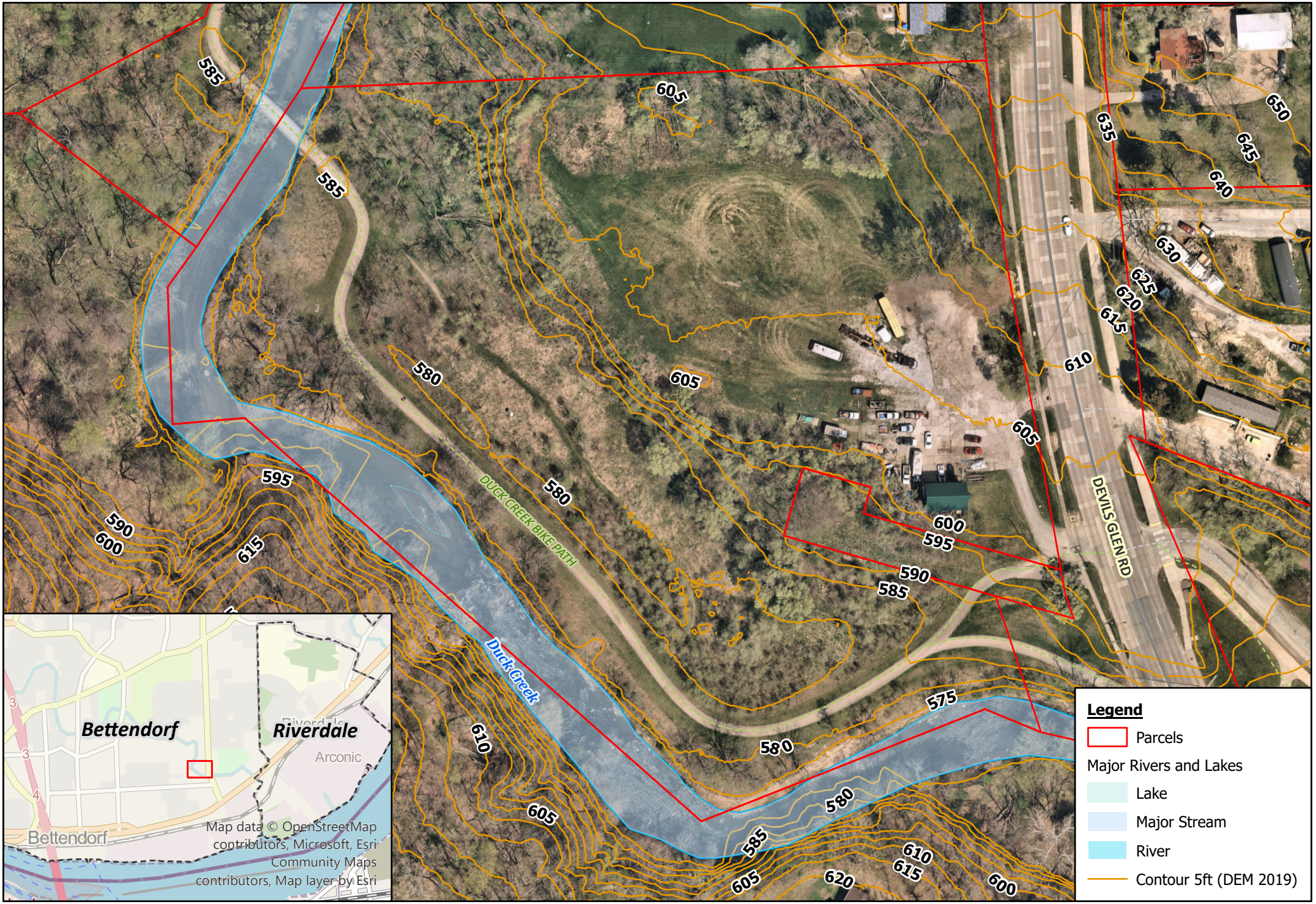
15P	FEDERAL EMERGENCY MANAGEMENT AGENCY SCOTT COUNTY, IA AND INCORPORATED AREAS	FLOOD PROFILES DUCK CREEK

Case 22-007: 1200 Devils Glen Road
Rezoning: R-1 to R-4
Topographical Contour Map - 5 ft.

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IOWA

N

1 Inch = 112 Feet
Feet
0 40 80 160 240

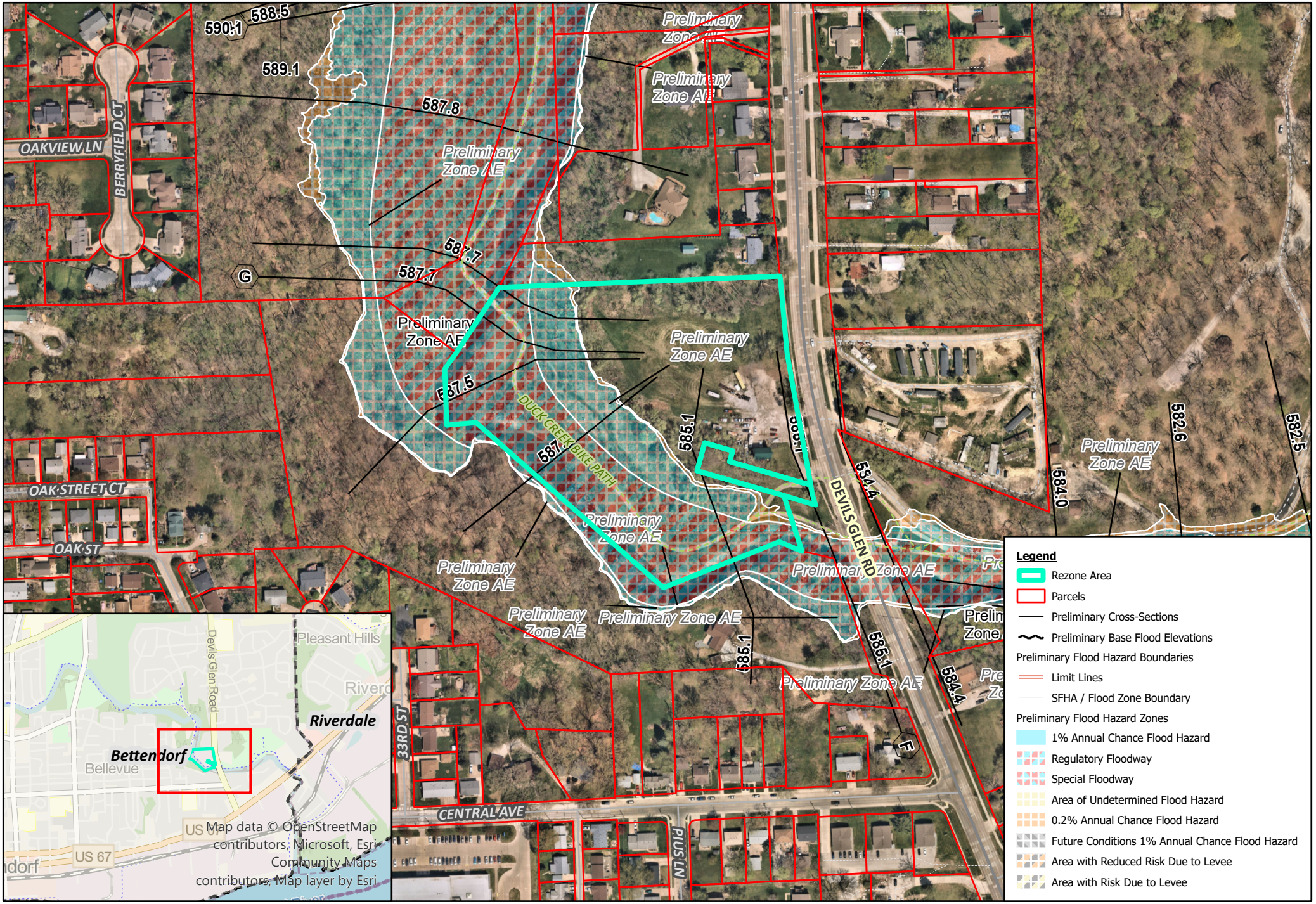


Case 22-007: 1200 Devils Glen Road
Rezoning: R-1 to R-4
Preliminary National Flood Hazard Layer

Bettendorf
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IOWA

N

1 Inch = 274 Feet
Feet
0 105 210 420 630



Legend

- Rezone Area
- Parcels
- Preliminary Cross-Sections
- Preliminary Base Flood Elevations

Preliminary Flood Hazard Boundaries

- Limit Lines
- SFHA / Flood Zone Boundary

Preliminary Flood Hazard Zones

- 1% Annual Chance Flood Hazard
- Regulatory Floodway
- Special Floodway
- Area of Undetermined Flood Hazard
- 0.2% Annual Chance Flood Hazard
- Future Conditions 1% Annual Chance Flood Hazard
- Area with Reduced Risk Due to Levee
- Area with Risk Due to Levee

AGREEMENT

This Agreement is entered this __ day of May, 2022, by and between the City of Bettendorf, Iowa (hereinafter "City"), and David Kempen (hereinafter "Applicant") as
follows:

WHEREAS, Applicant desires to rezone property addressed 1200 Devils Glen Road, as more fully described in its application for rezoning, Case No. 22-007, and

WHEREAS, Applicant has an option to purchase the property set forth in the previous recital, and the property owner consents to the execution of this Agreement;

WHEREAS, Applicant has submitted a concept plan, attached hereto as Exhibit "A", (the "Concept Plan") to show how Applicant 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 Applicant 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 Iowa Code Chapter 414, and

WHEREAS, this Agreement is signed by Applicant 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, Applicant shall prepare a final plat of the rezoned parcel. Such plat shall in all material aspects to the Concept Plan. Failure to materially conform to the Concept Plan is grounds for denial of any subsequent plat.

2. Any site development plan submitted shall conform in all material respects to the Concept Plan. Failure to conform to the Concept Plan is grounds for denial of approval of said site development plan.
3. Unless otherwise agreed by the parties, Applicant agrees to provide, at its cost, a turn lane on the west side of Devils Glen Rd.
4. This Agreement is intended to be a condition of the rezoning in Case No. 22-007 and shall be a part of the ordinance approving such rezoning. Applicant acknowledges it is the responsibility of Applicant to notify any such purchaser or assignee of the rezoned property of these conditions.

Dated this _____day of May, 2022.

City of Bettendorf, Iowa

By:_____
Robert S. Gallagher, Mayor

ATTEST:

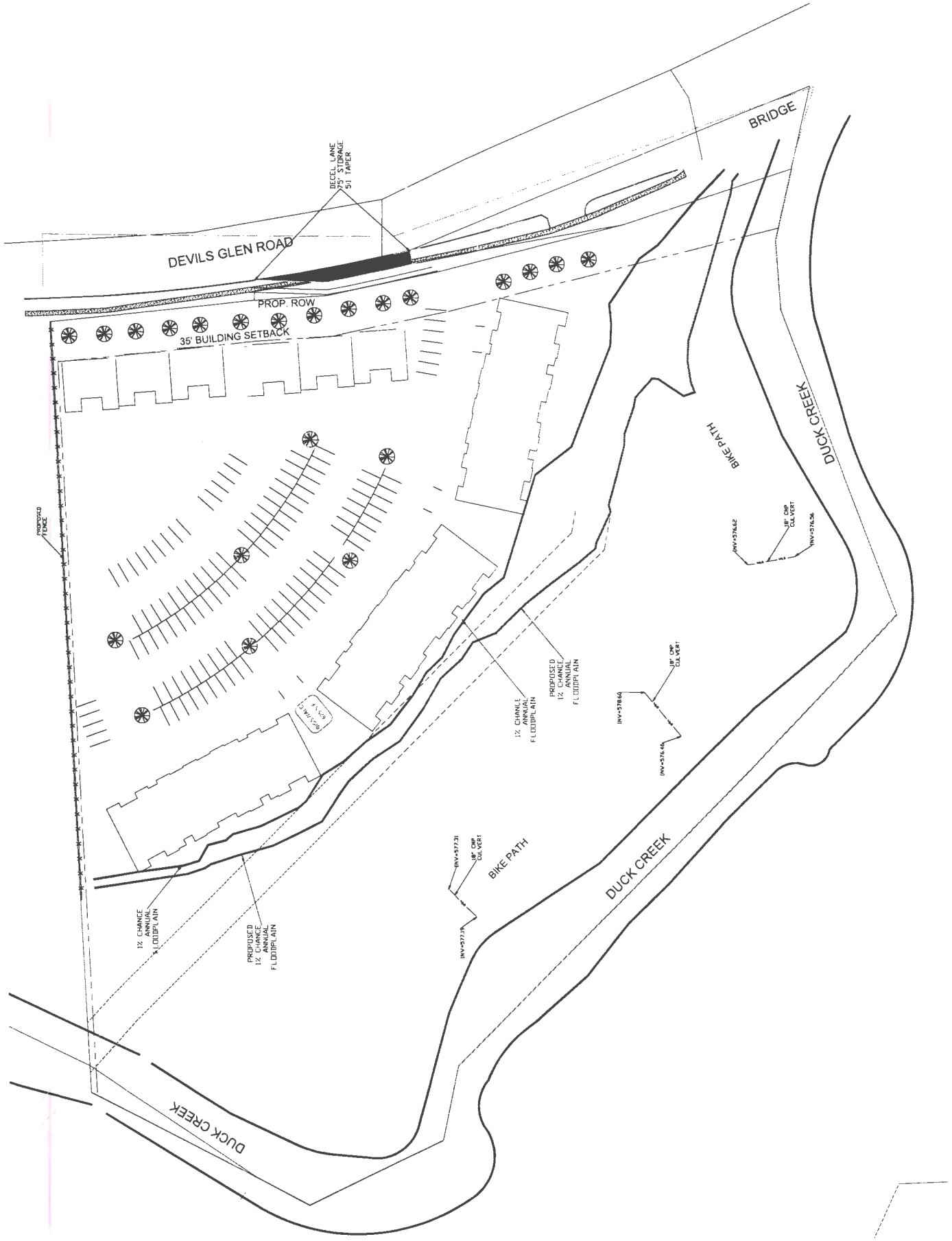
_____
Decker P. Ploehn, City Clerk

_____
David Kempen, Applicant

Property Owner, consenting to the execution hereof

By: _____, its Pres.

EXHIBIT A


DEVILS GLEN ROAD
DECEL. LANE 75' STORAGE 51 TAPER
PROP. ROW
35' BUILDING SETBACK
BRIDGE
DUCK CREEK
BIKE PATH
PROPOSED FENCE
1% CHANCE ANNUAL FLOODPLAIN
PROPOSED 1% CHANCE ANNUAL FLOODPLAIN
INV=576.82
18" CMP CUL VERT
INV=576.36
INV=578.66
INV=576.46
INV=577.31
INV=577.19

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

April 20, 2022 Planning and Zoning Commission Meeting

Staff Report

**Case deferred from March 16, 2020 Planning & Zoning Commission Meeting*

Case No. 22-007
Location: 1200 Devils Glen Road
Request: Rezoning, R-1 Single-Family Residence District to R-4, Medium-Density Multi-Family Residence District
Legal Description: (Parcel #: 842719009)
Applicant: David Kempen
Current Zoning Designation: R-1, Single-Family Residence District
(*Pending Case 22-006 – Revocation of PUD to revert to R-1)
Proposed Zoning Designation: R-4, Medium-Density Multi-Family Residence District
Future Land Use Designation: UMI, Urban Medium Intensity

Background Information and Facts
The applicant, David Kempen, has submitted a rezoning request for a parcel located at 1200 Devils Glen Road from R-1, Single-Family Residence District to R-4, Medium-Density Multi-Family Residence District (see Aerial Map & Proposed Zoning Map, Attachments A and B). The applicant has submitted a revised concept plan responding to comments made by the Planning and Zoning Commission at the March 16, 2022 meeting. The item was deferred at the March meeting and will be reheard at the April meeting.

The applicant's original concept plan showed four, three-story multi-family structures containing a total of 146 units (see Original Concept Plan 031622 - Attachment C). The revised concept plan shows three, three-story multi-family structures containing 114 units in addition to 12 two-story, single-family townhomes (see Revised Concept Plan 042022- Attachment D).

Because the only change in the request is revisions to the concept plan, staff will only provide analysis which has been revised since the last meeting. All else in the March 16, 2022 staff report for Case 22-007 is still valid.

Future Land Use Map and Compliance with Comprehensive Plan

The property is designated as UMI on the Future Land Use Map (see Future Land Use Map - Attachment E). This site has been shown as Medium Intensity Residential or a related land use designation on multiple iterations of the City's Future Land Use Plan going back more than 30 years.

A major change observed in the revised concept plan is the removal of one three-story apartment building located on the northeast portion of the property. This was replaced by a row of 12 two-story, single-family townhomes. The townhomes are situated parallel to Devils Glen Road, which provides concealment of the parking area to the surrounding properties and traffic. Staff contends the revised concept also improves the sightlines for the property owner to the north of the development site by reducing the overall height of the structures located closest to his property (see Surrounding Deed Holders - Attachment F).

The proposed R-4 zoning is an anticipated zoning district in the UMI Future Land Use designation. The property proposed to be rezoned is located across Devils Glen Road from a mobile home park with the same UMI Future Land Use Designation and similar density.

The proposal addresses multiple aims of the City's Comprehensive Plan including:

- Growth: Land Use & Transportation
  Goal A: Develop New Land and Streets
    - Development of in-fill properties to encourage City growth while also providing multi-modal street connections.

- Housing
  Goal D: Provide Housing Options and Reinvest in Existing Neighborhoods
    - Construction of housing option types which are underserved in the community.

- Quality of Life
  Goal E: Enhance Community Design and Character
    - Improving the area's neighborhood character while also enhancing connections between the City's built environment and its natural spaces.

  Goal F: Promote Recreational and Cultural Activity
    - Residential development near Duck Creek Park and Duck Creek bike path promotes the use of these facilities.

- Protect and Maintain
  Goal G: Attract Young People
    - Offering housing amenities and options which attract young people who are currently in demand in the City and region's workforce.

Zoning Compliance Analysis

The revised development concept shows 3 three-story multi-family structures containing a total of 114 multi-family units and 12 two-story, single-family townhomes. In comparison to the original development concept reviewed at the March 16, 2022 Planning and Zoning Commission meeting, this is a reduction in overall unit density. The original concept plan met the density requirements for the R-4 Zoning District, as does the revised concept plan.

The revised concept plan shows all of the frontage to Devils Glen Road with a 50-foot front-yard setback. Townhomes in the R-4 Zoning District are limited to a maximum of 8 attached dwellings. The revised concept plan shows all 12 homes attached. The site development plan will need to separate at least four of the townhomes, with a building separation of at least 15 feet. All other site development regulations including lot dimensions, buffers, building separation, and building height are met at this stage of review.

Floodplain Status

Significant portions of the property are currently shown in the designated Special Hazard Flood Area (SHFA) on the Flood Insurance Rate Map (FIRM) (see Effective NFHL - Attachment G). The Federal Emergency Management Agency's (FEMA) methodology and data for issuing the firm is located in the Flood Insurance Study (FIS) issued for every County. The FIS lists the regulatory floodway elevation at cross section "L", seen on the effective flood map of Duck Creek as 590.3 feet (see FIS Floodway Data - Attachment H). The applicant has contracted a surveyor to take elevation measurements and use the flood profile in the FIS (see Duck Creek Flood Profile - Attachment I) to apply for a Letter of Map Amendment (LOMA) from FEMA. Department of Natural Resources 2019 elevation data shows the area near the building footprints to be above 595 feet (see Elevation Contour Map - Attachment J). This indicates that the FIRM flood boundaries for the development site are using inaccurate elevations. FEMA has issued preliminary FIRMs which propose reducing the base flood elevation at the property by 3-4 feet (see Preliminary NFHL - Attachment K). The preliminary map aligns to the contours shown in Attachment H. These maps will not become effective until May 2023. Prior to this date, the applicant's surveyor will need to submit the appropriate surveys to FEMA and have it approved before a building permit is approved by the City.

Off-Street Parking

The revised concept plan shows a total of 202 parking spaces. Each townhome will have a two-car garage located on the ground level and have two driveways spaces, totaling 24 spaces. The apartment buildings will contain some ground level garages totaling 21 spaces. Four detached garage stalls are shown on the revised concept plan, encompasses 25 spaces. The remaining parking will be at the outdoor parking lot, totaling 132 spaces.

The applicant did note the following assumptions for parking calculations:

- 1 space per studio
- 1.5 per 1 bedroom less than 800 square feet
- 2 per two-three bedroom units
- 2 per townhome

These assumptions meet our adopted off-street parking requirements except for the studio assumption which requires 1.5 spaces. The total number of required spaces is 198, and the concept exceeds that number by 4.

Thoroughfare Plan and Pedestrian Access

One primary access to the site is envisioned from Devils Glen Road. Engineering staff has received a draft traffic study and upon further analysis will report the findings at the site development plan stage of review.

Snow plowing and trash removal will be provided by the owner of the development. Sidewalks currently exist on both sides of Devils Glen Road and connect to the Duck Creek bike path which runs along the creek though the property.

Staff Recommendation

Given the analysis noted in this report, staff contends the rezoning proposal conforms with the Future Land Use Map in the Comprehensive Plan and is consistent with the goals and objectives prescribed in the Comprehensive Plan. The applicant's revised concept plan has reduced the total density of units on the property and improved sightlines for surrounding property owners of the development.

Staff will note there is a continuing trend of tremendous buyer demand for homes and limited inventory in the Quad City region and Bettendorf specifically. This proposal increases housing inventory in Bettendorf while also improving an in-fill property which is currently under-utilized and non-conforming. Furthermore, this proposal addresses primary goals cited in our Comprehensive Plan by providing increased housing variety and attracting young people who are interested in a range of housing options. For these reasons and the facts noted above, staff recommends approval of this rezoning request with the following conditions:

1. A signed affidavit acknowledging the site development plan shall adhere in principal to the approved concept plan.
2. Approval of the rezoning does not waive any applicable city, state, or federal provisions as required by law.

Respectfully submitted,

Taylor Beswick
City Planner

April 27, 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 1200 Devils Glen Road, R-1 to R-4, submitted by David Kempen. (Case 22-007)

Honorable Mayor and Members of the City Council:

On April 20, 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

3/16/22

Rezoning

7. Case 22-007; 1200 Devils Glen Road, R-1 Single-Family Residence District to R-4 Medium-Density Multi-Family Residence District, submitted by David Kempen.

Beswick reviewed the staff report.

Ormsby asked why the land use designation for the parcel in question is UMI when the surrounding uses are ULI. Hunt explained that the future land use map that was adopted in 2017 indicates UMI for the property. Beck stated that at that time the possibility of a ULI land use designation was discussed but that prior leadership believed that it should be designated as UMI because there are more intense uses closer to State Street on Devils Glen Road. He added that the parcel is isolated from the surrounding area and is proximate to the trailer park and recreation trail area. Wennlund commented that the UMI land use designation seems more appropriate for the current use of the site but that it seems inconsistent with the surrounding uses with the exception of the trailer park.

Kappeler stated that even with a UMI land use designation, the zoning district does not have to be R-4. She commented that she would be more apt to approve the PUD plan from the 1970s than the proposed concept. She added that there are projects that would fit into the UMI land use designation that are much less dense than what is proposed. She commented that she agrees with the goal of encouraging development of a variety of housing options but that the proposed R-4 zoning district is very intense. Kappeler stated that she would prefer not to be locked into a proposed concept plan that she believes is too intense for the area. She added that while one of staff's recommendations is that the rezoning request be subject to adherence to an approved concept plan, she would prefer to leave open the option of a less intense development rather than proceed with the submitted plan. Hunt stated that the applicant will be required to submit a site plan but that Commission members could request that staff work with the developer to modify the concept plan and incorporate any additional conditions they feel appropriate or the case could be deferred until such time as staff has received more input regarding the density and the concept plan could be changed.

Ormsby asked if the petitioner is also the owner. Hunt explained that the petitioner has an option to purchase the property, adding that the owner is present and has indicated a willingness to proceed with the rezoning.

Kappeler stated that even if the developer is willing to lessen the intensity of the project, the Commission is being asked to approve a rezoning to R-4 which opens the door to any use that is allowed in that district.

Gannaway commented that there is flexibility with regard to the residential zoning district within the UMI land use designation, adding that it could be R-1 to R-4. Hunt concurred, adding that there is the option for some type of blended uses.

Ormsby commented that she is not comfortable with rezoning the property to R-4 given the intensity of the proposed use and the fact that it is adjacent to R-1.

Wennlund asked if the developer could go forward with the project as submitted if the flood map is not adjusted until 2023 without a waiver from FEMA. Hunt stated that the developer could get a Letter of Map

Amendment based on fill. Beswick explained that staff would not support using the preliminary flood maps as justification to make them effective earlier, adding that he does not believe the IDNR would either. He stated that a significant portion of the property is located in the floodway, adding that fill is not allowed in those areas.

Hunt commented that staff feels that the property is underutilized and has an interest in locating an appropriate conforming use there.

Stoltenberg stated that he believes the proposed concept plan is too dense and expressed concern about the access to Devils Glen Road. He commented that he believes that a concept plan showing less density should be submitted to ensure that the development is aesthetically-pleasing. He added that the location seems to be appropriate for higher-density residential housing given its proximity to the park and bike path. He suggested that perhaps a traffic signal might be required in the future.

Wennlund expressed concern about the amount of traffic that will be generated by the development and the effect on traffic in the area. He commented that he believes the site would be appropriate for a less dense multi-family development. He added that either way the current use will no longer exist and that there is the potential for the developer to take advantage of the amenities in the area. Wennlund stated that he is concerned about the 3-story apartment building's being located directly adjacent to a single-family home.

Kappeler commented that there is an opportunity for improvement of the site but that she hopes it can be done in a less intense way.

Mike Richmond, Townsend Engineering, explained that the Flood Insurance Rate Map was used to determine via elevation that the existing line showing the one-percent chance annual floodplain has moved to the southwest. He added that because the proposed FEMA maps show that it will move even further, he is in the process of applying for a Letter of Map Amendment. He added that the process typically takes 30-90 days and that development could occur once the property is removed from the floodplain.

Richmond asked what criteria are used to determine whether a rezoning request is approved or not in a UMI land use designation if the proposed zoning district is allowed. Wennlund explained that from his perspective issues such as the intensity of the site and the traffic concerns should be considered when making that decision. Hunt added that while certain land use designation categories allow for the possibility of different zoning districts, they are not allowed by right and must be validated based on the criteria listed in the zoning ordinance. Kappeler commented that it is her understanding that the land use map and Comprehensive Plan are suggestions for how property is to be developed but that the zoning district classification is the law.

Greg Jager, 2982 Halcyon Drive, suggested that perhaps an agreement including expectations for the density could be written between the city and the developer as was done for Case 22-008. He commented that until such time as the flood plain issues with the property in question are finally resolved by the other governmental bodies involved, he believes that consideration of a site development plan should be delayed.

James Kankel, 1221 Devils Glen Road, expressed concern about the effect of the development on traffic in the area. He commented that there is a wildlife corridor to the north side of the property. He asked if the glare from the parking lot lighting would affect his property and whether or not the development would be fenced. Wennlund explained that because the current request is for a rezoning only, those types of issues

have not yet been considered. He added that he is also concerned about the impact the development may have on the area.

Steve Tometich, 1222 Devils Glen Road, commented that he believes that a 3-story building is too tall to be located next to his single-family home. He stated that his view of a junkyard would be replaced by the roof of a building. He expressed concern about the overall density of the project.

Dave Kempen, the applicant, explained that the lighting plan has not yet been completed. He stated that the UMI land use designation permits the R-5 zoning district, adding that the allowable number of units in the R-4 district is 193. He commented that he would be willing to continue discussions with city staff in an attempt to revise the plan but that he would need specific input in order to make those changes.

A brief discussion was held regarding which zoning district classifications are allowed in the UMI land use designation. Hunt reviewed the permitted uses and allowable height of buildings in the residential zoning districts.

Kappeler asked if R-4 is the least intense zoning district that would allow the proposed development. Hunt confirmed this. Kappeler commented that in order to reduce the density of the development there would have to be fewer buildings. Wennlund added that splitting the property between R-3 and R-4 zoning districts could be considered. He stated that he does not like the idea of a 3-story building located next to a single-family home and that locating the taller buildings in the lower part of the lot is more palatable to him. He reiterated that he would not be comfortable recommending approval of a rezoning to R-4 which would open the door to all of the uses permitted without having an agreed-upon site plan and an agreement detailing the constraints on the development. Gannaway concurred. Hunt stated that he would willing to work with the developer on revisions to the concept plan that could be presented at the next meeting.

Stoltenberg suggested that if it is to remain a part of the concept, the structure nearest the single-family homes be fewer than 3 stories. Kappeler commented that it could be moved to another location if it is feasible to do so.

> On motion by Kappeler, seconded by Gannaway, that request to rezone 1200 Devils Glen Road, R-1 to R-4, be deferred.

ALL AYES

Motion carried.

Kappeler expressed her appreciation to Kempen for the improvements that he has made to the trailer park on Devils Glen Road.

4/20/22

4. Case 22-007; 1200 Devils Glen Road, R-1 Single-Family Residence District to R-4 Medium-Density Multi-Family Residence District, submitted by David Kempen. (Deferred from meeting of March 16, 2022)

Beswick reviewed the staff report. Hunt commented that because the request is for a conditional rezoning more information about the development has been made available earlier than is typical. He added that the first reading of the ordinance revoking the existing PUD plan for the site was held on April 19 and there would be 2 more readings until it is finalized. He stated that staff feels confident that the location of the proposed buildings will be out of the flood plain.

Adam asked if there is a need to maintain ownership of the city-owned property on the site or if it would be transferred and if there is a need for a traffic signal at the entrance to the development. Morlok explained that the city would sell the parcel in question but would maintain easement rights. He added that preliminary indications from the traffic study do not show a need for a traffic signal but that he would be evaluating the study to determine whether or not a dedicated turn lane would be necessary.

Kappeler asked if the required separation of the 12-unit townhouse building into 2 buildings would impact the proximity of the structures to the single-family home to the north or necessitate elimination of parking spaces. Beswick explained that required building separation and parking space locations would be reviewed at the site development plan stage. He commented that he has notified the applicant that in the R-3 and R-4 districts the maximum number of attached townhouses allowed is 8. He added that the minimum building separation is 15 feet. Wennlund commented that a small reduction in the width of the townhouse units might work.

Kappeler commented that the parking spaces that were located on the north side of the property created a space between the 3-story apartment building shown on the original concept plan and the single-family home. She stated that the proposed townhomes would be shorter but would be much closer to the adjacent home and would impact the owner in a different way. Beswick stated that the height of the townhomes would be similar to that of a 2-story single-family house.

Kappeler commented that the plan shows 126 housing units and a lot of parking but that there does not seem to be a significant amount of greenspace.

Stoltenberg suggested that even if the traffic study does not indicate the need for a traffic signal, there should be a dedicated right-turn lane into the development as well as a left- and right-turn lane for egress. Morlok explained that the traffic study will evaluate that based on projected traffic data generated by the development. He stated that if the study indicates that the level of service is one level down from requiring a turn lane, it is likely that the city will reserve the right to do a post-construction traffic study based on full buildout and actual traffic patterns so that a turn lane or some additional feature could be required to be added. Stoltenberg commented that his main concern is that traffic may back up on Devils Glen Road as motorists are turning into the development. Wennlund concurred, adding that having a wide enough entrance for 3 ingress/egress lanes is important. Stoltenberg commented that it would be less costly to install a turn lane during construction rather than after. Morlok stated that the developer can't be required to install a turn lane if the traffic study doesn't indicate that it is necessary. He added that he tends to have a third-party professional traffic engineer review traffic studies.

Adam commented that he assumes that given the price of the units, younger families with children will live there and asked for clarification of what the school busing arrangements would be. He asked if the bus would come from the north and stop on Devils Glen Road or turn into the development. Morlok stated that the busing arrangements would be up to the school district, adding that they do not review their routes with the city. He added that the Police Department is very aware of pedestrian accommodations in this area because the geometry of the intersection of Devils Glen Road and Central Avenue makes it difficult for pedestrians to cross the intersection safely. Ormsby commented that typically buses don't go into developments but rather stop on the main street which could cause a potential safety issue.

Ormsby expressed concern about rezoning the property to R-4 given that the surrounding properties are mostly zoned R-1 with an R-2 district nearby. She commented that if the property is rezoned to R-4 there is no stopping what could go there. Kappeler asked if the conditional rezoning is based on the concept plan and would be required to look like that or if it is based on the project itself and would revert to R-1 if it doesn't happen. Hunt explained that both statements are true and that the conditional rezoning is for this concept and this particular project, adding that if it does not develop this way the zoning would revert to R-1. Curran reiterated that there have been situations in the past where a property was rezoned to a high-intensity district for a specific project that doesn't develop and later becomes something less desirable. He added that this is the reason that there will be an agreement related to the rezoning that would have the specific condition of material conformity to the concept plan that would be attached. He stated that if the specific project does not move forward, the property would revert to the R-1 zoning. Kappeler commented that she feels more comfortable with that agreement. Ormsby asked if Kappeler is comfortable having an apartment building abutting a single-family home. Kappeler stated that she feels more comfortable with the revised plan. Ormsby commented that the revised plan is better but doesn't personally feel that it is a drastic change even though Duck Creek provides somewhat of a buffer.

Gannaway commented that the revised concept plan is much improved and that the proposed development could be very positive for the area given the proximity to the park. She added that she feels that the project is a change in the right direction.

Ormsby asked if townhomes are allowed in the R-3 district. Beswick confirmed this, adding that the R-3 district does not permit multi-family housing. Hunt emphasized that the proposed apartment buildings are considered to be a multi-family use and that the townhomes are considered to be a less intense use. Kappeler commented that if the original PUD plan had been implemented, townhouse buildings would already exist on the site in the same location as is now proposed.

Wennlund stated that he feels that the addition of the townhomes provides a transition area from the single-family homes to the apartment buildings. He stated that the proposed concept plan is much better than the non-conforming use that has taken place on the property for years.

Steve Tometich, 1222 Devils Glen Road, stated that there have been several serious accidents in the area over the past few years that he believes were caused by speeding and suggested that it would be a good location for a speed camera if the city were ever to install one. He requested that the developer fence along the north property line for his security and that of his neighbors, adding that a fence would reduce the chance that any children or pets of the residents would come into his yard.

Beswick stated that Rick Murphy, 3892 Deertrail Road, had submitted some slides that he requested be presented to the Commission. Murphy expressed his appreciation of the assistance that he received from Beswick and his helpfulness in explaining the zoning process and responding quickly to his questions. He added that he concurs with comments made at the last Commission meeting regarding the improvements that have been made to the trailer park in the area which is owned by the developer.

Murphy stated that he believes that the proposed rezoning is in conflict with the Comprehensive Plan. He commented that while the benefit of the bike trails in the city is mentioned over 40 times in the Comprehensive Plan, not all of the trails provide the tranquility that the Duck Creek bike trail does as shown in the photos from the Plan that he submitted. He stated that the Plan references the need for a variety of housing options but that it also details a number of undeveloped acreages in the northern part of the city. He commented that he does not believe that the bike trail should be sacrificed to meet a general need for housing that can be met elsewhere without impacting the tranquility of the trail.

Murphy explained that the current land use map shows the area as residential, but for some reason the future land use map shows medium-density for the parcel in question. He added that the parcel is not addressed in the Plan at all. He stated that because the Plan indicates that townhouses are allowed in medium-density but that apartment complexes are considered a high-density use, the proposed plan is inconsistent with it. He added that the parcel in question is the only medium-density land use in the area. He suggested that the property should be developed as a single-family home consistent with the surrounding neighborhood. Murphy added that a single-family home would not require that children cross a busy street nor would a turn-lane be necessary.

Murphy suggested that the case be deferred until further study can be done as no development can occur anyway until a decision is made by FEMA related to the flood plain. He expressed concern about the impact the runoff from the development would have if the plateaued area is paved and questioned if the creek would be flooded or if a swampy area would be created in the adjacent low-lying area. Murphy asked if anyone had engaged with other stakeholders who have an interest in the bike path area to see how they feel about the proposed development. He questioned whether the development would change the wildlife corridor in the area.

Murphy referenced his submitted photos that show that it is an amazing place that is one of the most tranquil spots in Bettendorf. He suggested that the development could destroy the character of the area. He stated that while notification signs for the meeting were posted on the street, he believes it is appropriate for this case that signs be posted on the bike path as well so that the entire community can be involved.

Wennlund asked for confirmation of which zoning districts are allowed in UMI. Curran stated that while a reference was made that the proposed zoning district classification is not appropriate in the UMI land use, the proposed R-4 district is allowed in UMI. Beswick noted that there is a chart in the Zoning Ordinance that indicates that all of the residential zoning districts are appropriate in UMI. Hunt expressed his appreciation for the respectful way Murphy presented his objections to the case. He explained that the Comprehensive Plan is the initial guide which is used to help create a zoning ordinance which becomes the laws of the city. He reiterated that R-1 through R-5 districts are allowed in the UMI, adding that C-1 and C-2 are also allowed.

Wennlund asked how the development would impact water quality and if it would create flood zones or wetlands. Morlok explained that the property is one of the few left in the city as it applies to the storm water detention ordinance that are adjacent to Duck Creek and that are readily developable. He stated that detention for the property will not be required because it contributes directly to Duck Creek, adding that the goal is to protect properties downstream by getting the water out of the area as quickly as possible. He explained that any additional water that backs up on the site increases the chances of having creek flooding issues further downstream. Morlok stated that water quality will be required in an effort to pick up and separate contaminants such as oils, greases, and grits that wash away from parking lots during the first flush of the everyday 1-inch rain events that occur. Wennlund commented that given the industrial use of the property in the past, it could be that the quality of the runoff will be better than it has been. Morlok concurred, adding that the quantity of the runoff will be greater.

Ormsby asked if there are any concerns about the increase in the volume of the runoff into Duck Creek that the development will cause. Morlok stated that because the Duck Creek watershed is thousands of square miles in size, he is not concerned about the increase generated from this parcel. He added that staff will monitor erosion of the property, adding that the outfalls will have to minimize that.

Wennlund expressed his appreciation of Murphy's courtesy and politeness to the Commission and staff.

James Kankel, 1221 Devils Glen Road, commented that he shares Tometich's concerns regarding the traffic in that area of Devils Glen Road. He requested that any lighting of the parking lot be directed away from the street. Morlok explained that the ordinance limits the amount of light that is allowed to spill beyond the property line. Kankel expressed concern about the deer that cross the street to reach Devils Glen Park.

Hunt commented that the issue of any fencing of the development will be discussed during the site development plan phase.

Wennlund stated that with regard how residents are made aware of Commission meetings, signs are posted and that there is a certain radius specified by ordinance that is used to determine to whom courtesy letters are sent.

Ted Breckenfelder, 2900 Barcelona Terrace, stated that there is a unique geologic formation noted on a sign placed by River Action that is located in the area and suggested that the city acquire the proposed development area to expand Devils Glen Park.

Mike Richmond, Townsend Engineering, explained that dividing the 12-unit townhome building shown on the concept plan can be accomplished without the building's being located any further to the north. He added that based on proposed elevations after grading has been done, the northeast corner of the townhouse building will have no greater impact than did the house that was on the property. Richmond stated that greenspace will be located in the medians and between the apartment, townhome, and garage buildings. He stated that the bioswales will be located between the buildings to intercept the water as it runs off to the southwest, clean it, and release it as slowly as possible. He added that he will work with the Engineering staff to determine the best method to convey the water under the bike path. He explained that only the flat area in the NE quadrant of the site will be developed and that the existing plantings located south of the sewer line will remain. Richmond commented that he believes that it is preferable for a wildlife corridor to go under Devils Glen Road along the bike path rather than across the street as is currently the case. He added that the construction of the buildings may actually direct the wildlife to a safer spot to cross the street.

Dave Kempen, the applicant, stated that he believes that an apartment complex fits well into the UMI land use designation. He commented that the R-4 district would allow up to 186 units but that he had reduced the proposed number of units to 126. He stated that if the intention had been to restrict the zoning district to R-3 the land use designation would have been shown as ULI. He added that adding a fence would be easy to do.

Jeff Weindruch, 3305 Magnolia Court, stated that he is the listing agent for the property and that he has been in contact with clients who have expressed interest in a mixed commercial use development or even continuing the most recent use. He commented that the listing is still active, adding that the proposed concept is very attractive and serves a need. He explained that the bike path and a portion of the land across the creek is a part of the property proposed to be developed and that the city has easement rights. Weindruch commented that during negotiations for the easement, the city agreed that the entirety of the property would be factored in when calculating allowable density. He requested that the Commission move forward with the rezoning request to prevent other people submitting concepts that may not be as attractive to the community.

> On motion by Kappeler, seconded by Gannaway, that request to conditionally rezone 1200 Devils Glen Road, R-1 to R-4, be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

Bettendorf IOWA
a premier city

COUNCIL LETTER

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

REQUESTED BY: Mark Hunt

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; (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

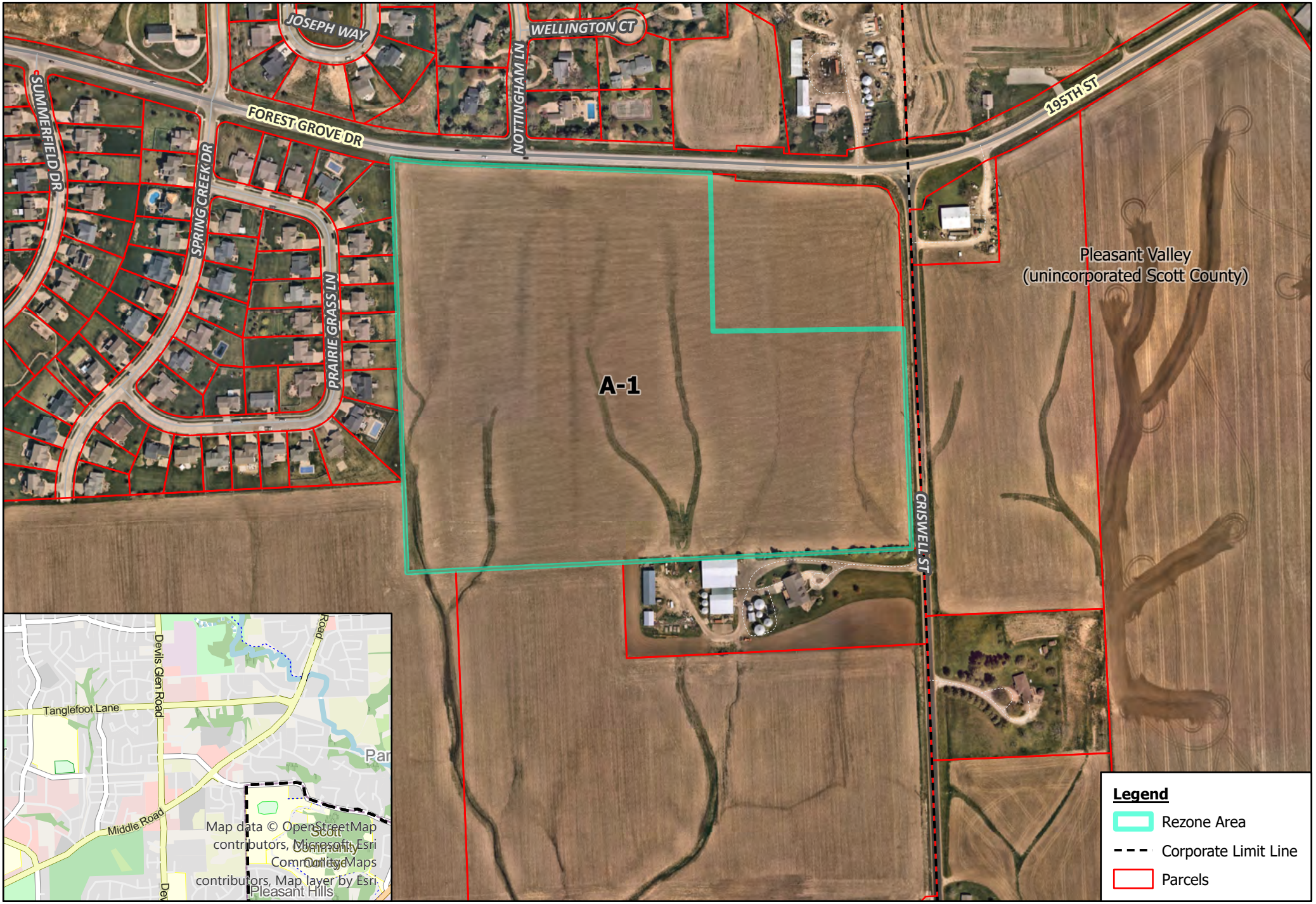
ATTEST:

_____
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
Feet
1350 270 540 810

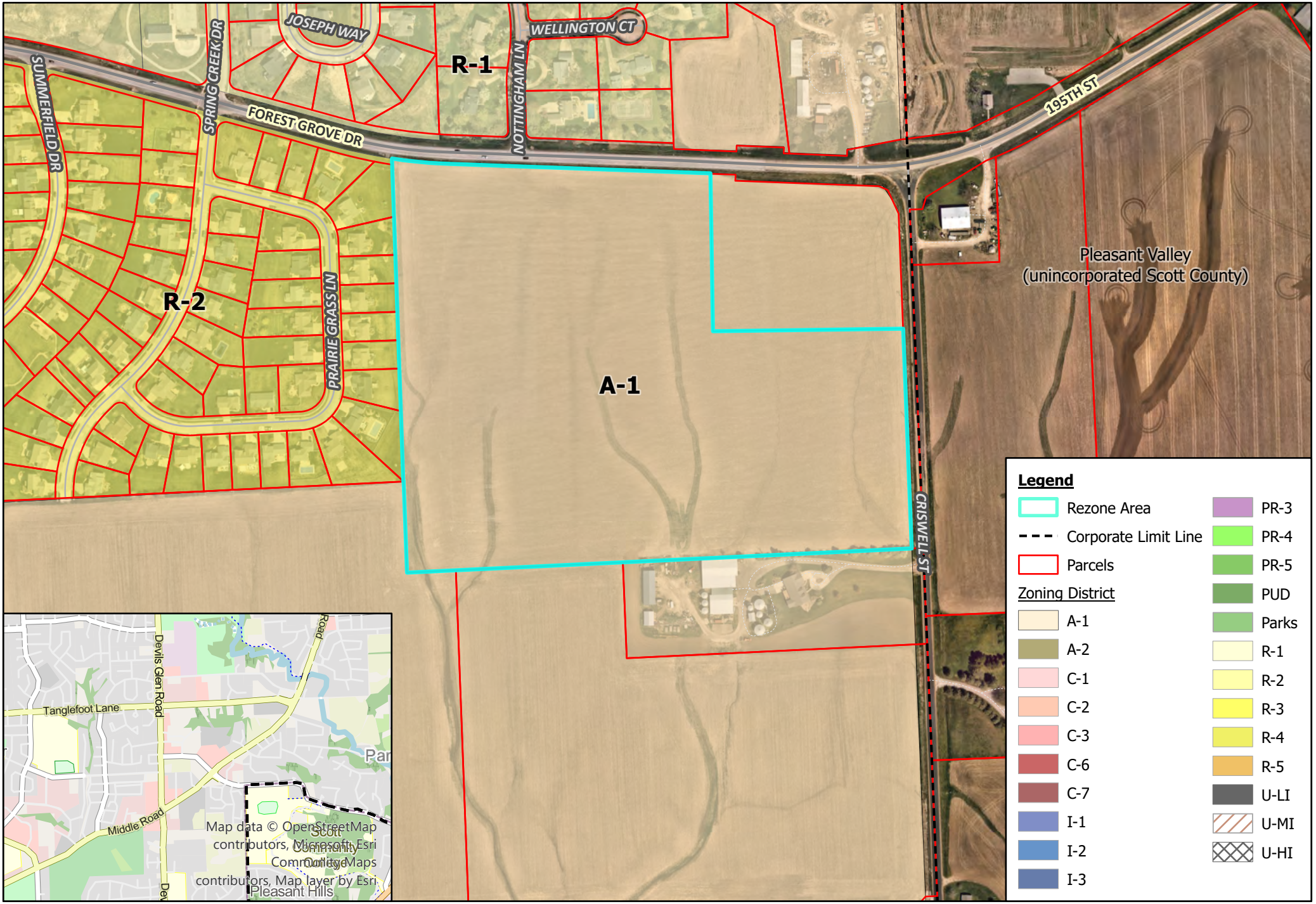
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Case 22-008: SW Corner of Criswell and Forest Grove Drive
Rezoning: A-1 to R-3
Current Zoning Map

1 Inch = 345 Feet
Feet
0 135 270 540 810

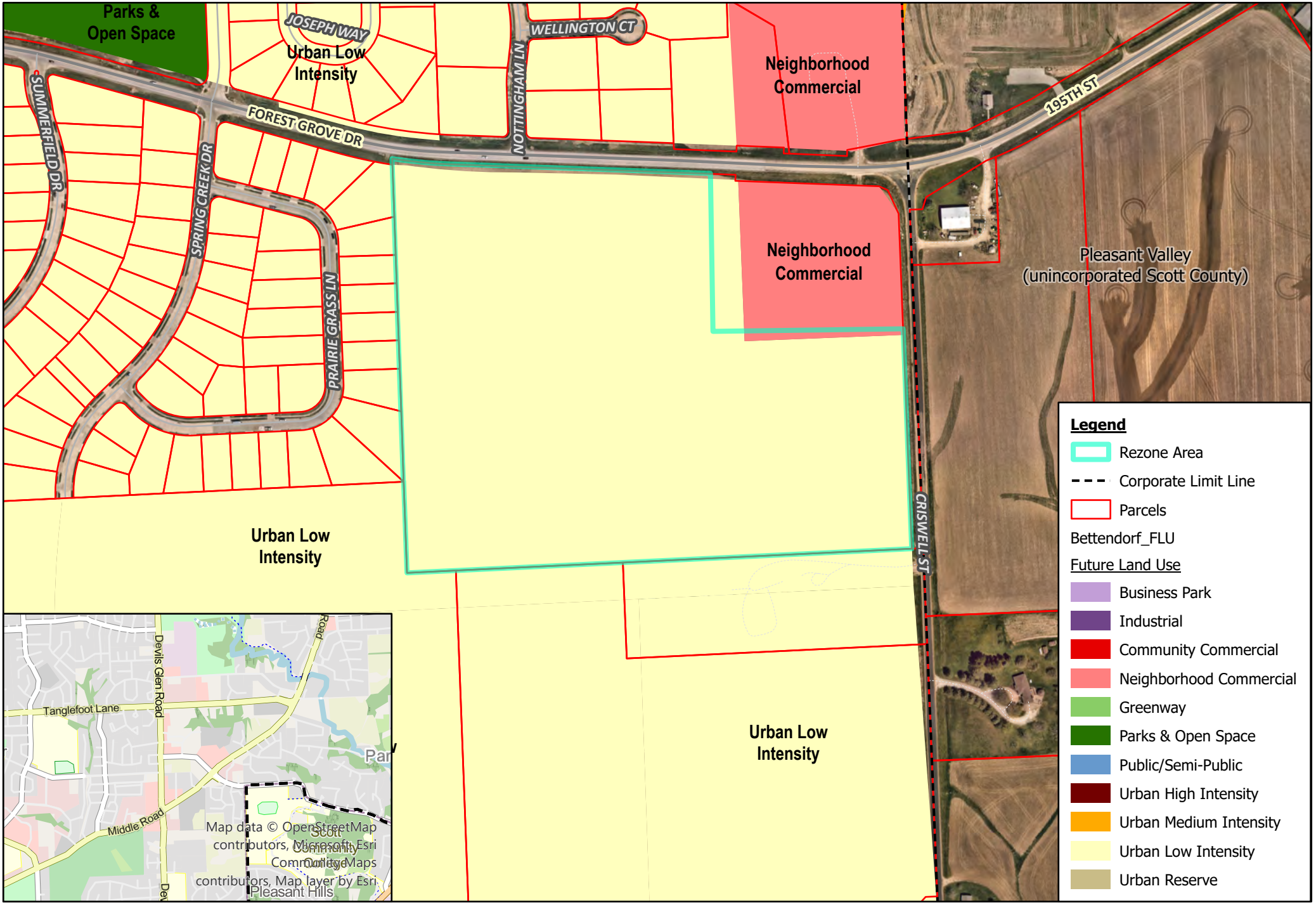
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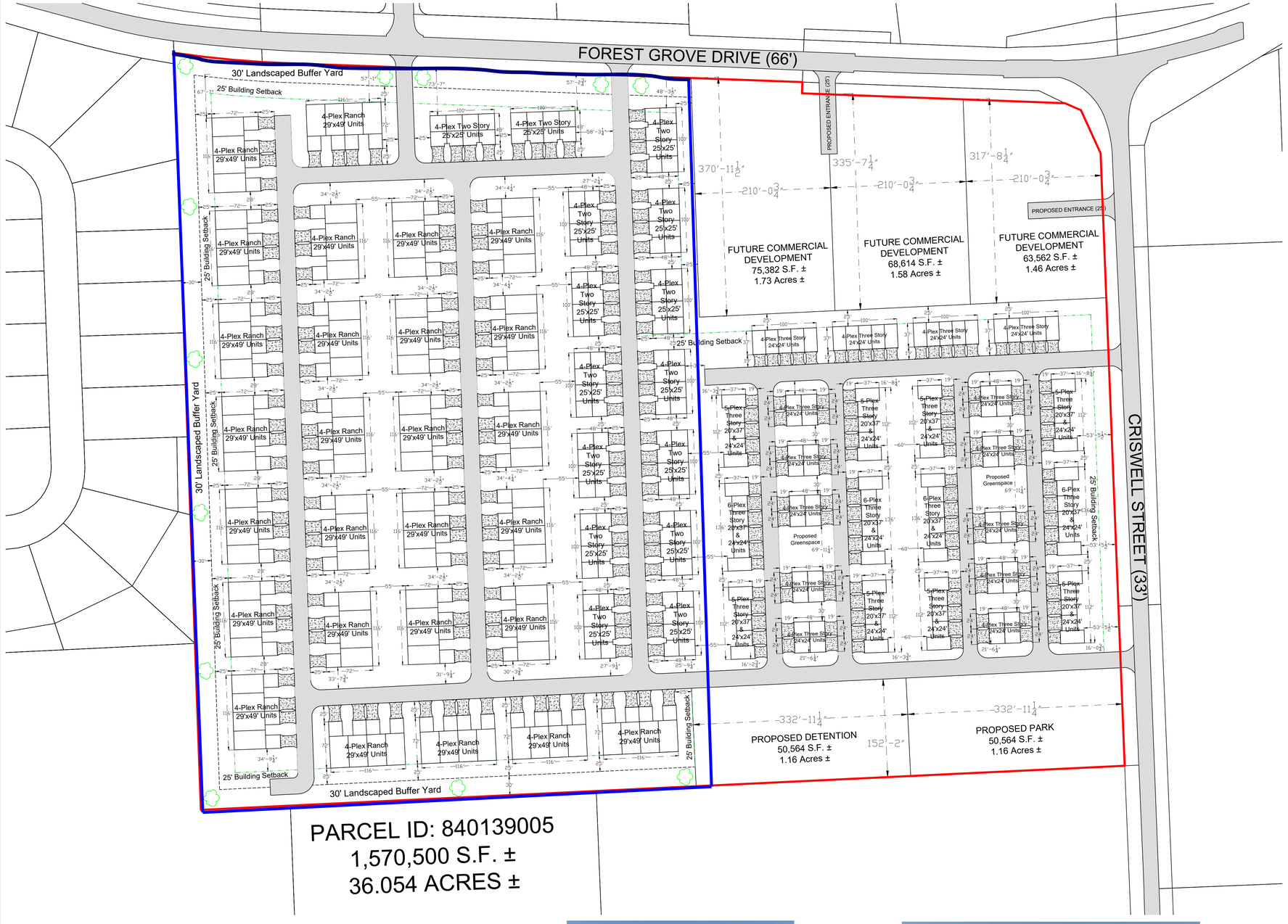


Case 22-008: SW Corner of Criswell and Forest Grove Drive
Rezoning: A-1 to R-3
Future Land Use Map

1 Inch = 345 Feet
Feet
135 0 270 540 810

N





PARCEL ID: 840139005
1,570,500 S.F. ±
36.054 ACRES ±

EASEMENT
SETBACK LINE
CENTERLINE
PROPERTY BOUNDARY
EXISITNG FENCE
EXISTING SANITARY
PROPOSED SANITARY
EXISTING STORM SEWER
PROPOSED STORM SEWER
EXISTING WATER
PROPOSED WATER
EXISTING GAS LINE
EXISTING ELECTRIC

EXISTING GAS VALVE
EXISTING WATER VALVE
EXISTING UTILITY POLE
EXISTING LIGHT POLE
EXISTING TREE
EXISTING BUSH
EXISTING MANHOLE
EXISTING FIRE HYDRANT
FOUND PROPERTY PIN
CONTROL POINT

EXISTING CONTOUR LINE
PROPOSED CONTOUR LINE
715.00 TC — SPOT ELEVATION TOP OF CURB
715.00 FL — SPOT ELEVATION FL @ GUTTER
715.00 TW — SPOT ELEVATION SIDEWALK
715.00 FF — FINISHED FLOOR ELEVATION





SITE CONCEPT PLAN

CRISWELL-FOREST GROVE DEVELOPMENT

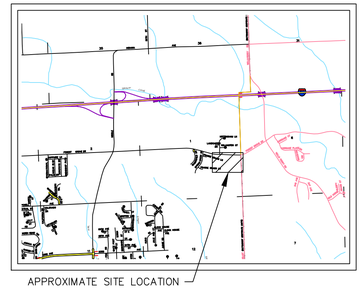
TO THE CITY OF BETTENDORF, IA

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

N W E S

GRAPHIC SCALE
80 0 40 80
(IN FEET)
1" = 80' (24x36)

SITE LOCATION MAP



GENERAL NOTES

1. 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.
2. 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.
3. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT ALL EXISTING UTILITIES AND PAVED STREETS, INCLUDING ANY NOT SHOWN ON THESE DRAWINGS. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION AND NOTIFY THE ENGINEER IF ANY CONFLICTS WITH THE DRAWINGS OCCUR. ANY DAMAGE TO EXISTING UTILITIES AND/OR PAVED STREETS CAUSED BY TRENCHING AND GRADING OPERATIONS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. EXISTING UTILITY LOCATIONS SHOWN ON THE DRAWINGS ARE APPROXIMATE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY OF BETTENDORF AND THE ENGINEER 48 HOURS PRIOR TO COMMENCEMENT OF ANY WORK.
5. 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.
6. ALL DEBRIS RESULTING FROM CONSTRUCTION OPERATIONS SHALL BE PROPERLY DISPOSED OF OFF-SITE.
7. 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.
8. ALL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL CONFORM TO THE IOWA CONSTRUCTION SITE EROSION CONTROL MANUAL, LATEST EDITION.
9. NOTE: ALL DIMENSIONS ARE TO THE BACK OF CURB, UNLESS OTHERWISE NOTED.

TOWNSEND ENGINEERING
CIVIL ▫ STRUCTURAL ▫ LAND DEVELOPMENT
563 386.4236 office 386.4231 fax
2224 East 12th Street, Davenport, IA 52803

DATE: 10/26/2021 TE PROJECT NO: Criswell

DRAWN BY: TAS
CHECKED BY: CRT

DRAWING LOCATION
S:\MCNAMARA\CRISWELL\MCNAMARA-CRISWELL-COUNTY CONCEPT.DWG

NO.	REVISIONS: DESCRIPTION	DATE

PROJECT
SITE CONCEPT PLAN
CRISWELL-FOREST GROVE DEVELOPMENT
PARCEL ID: 840139005
BETTENDORF, IOWA

DEVELOPER
MCNAMARA CONSTRUCTION
4841 SCHOOL HOUSE ROAD
BETTENDORF, IOWA 52722

SHEET NO.
C2

FOREST GROVE DRIVE (66')

Existing Force Main

CRISWELL STREET (33')

40' Buffer Yard/Berm

40' Buffer Yard/Berm

35' Building Setback

35' Building Setback

35' Building Setback

PROPOSED STREET (31')

46' Landscape Buffer

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

PROPOSED DETENTION
AREA

50' × 100'
TEMPORARY TURN-
AROUND EASEMENT

ZONING EXHIBIT

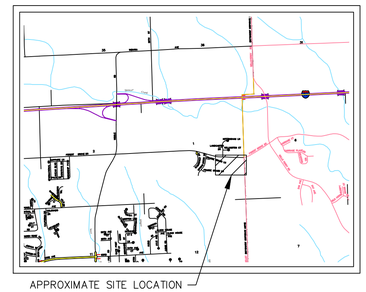
CRISWELL-FOREST GROVE DEVELOPMENT

TO THE CITY OF BETTENDORF, IA

N
W E
S

GRAPHIC SCALE
60 0 30 60
(IN FEET)
1" = 60' (24x36)

SITE LOCATION MAP



APPROXIMATE SITE LOCATION

GENERAL NOTES

1. 30.262 ACRES TO BE REZONED FROM A-1 TO R-3 DESIGNATION. ULI LAND USE TO REMAIN.
2. REMAINDER OF PROPERTY TO STAY NEIGHBORHOOD COMMERCIAL LAND USE AND A-1 ZONING.
3. A 40 FEET LANDSCAPED BERM SHALL BE DESIGNATED ALONG THE R-3 SECTION OF FOREST GROVE DRIVE ROW.
4. 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.
5. 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.
6. AN OUTLOT SHALL BE PLATTED AT THE SOUTHEAST PORTION OF PROPERTY FOR REGIONAL DETENTION BASIN TO SERVE ENTIRE DEVELOPMENT.
7. DEVELOPMENT SHALL BE SUBDIVIDED WITH ROW DEDICATED TO THE CITY OF BETTENDORF. ROW SHALL BE 53 FEET WIDE.
8. PROPOSED BULDINGS:
   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

TOWNSEND ENGINEERING
CIVIL - STRUCTURAL - LAND DEVELOPMENT
563 386.4236 office 386.4231 fax
2224 East 12th Street, Davenport, IA 52803

DATE: 03/07/2022 TE PROJECT NO: McNamara Criswell

DRAWN BY: MDR

CHECKED BY: CRT

DRAWING LOCATION
S:\MCNAMARA\CRISWELL\MCNAMARA-CRISWELL-COUNTY CONCEPT.DWG

NO.	REVISIONS: DESCRIPTION	DATE

PROJECT
ZONING EXHIBIT
CRISWELL-FOREST GROVE DEVELOPMENT
PARCEL ID: 840139005
BETTENDORF, IOWA

DEVELOPER
MCNAMARA CONSTRUCTION
4841 SCHOOL HOUSE ROAD
BETTENDORF, IOWA 52722

SHEET NO.
C1

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 he 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 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 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

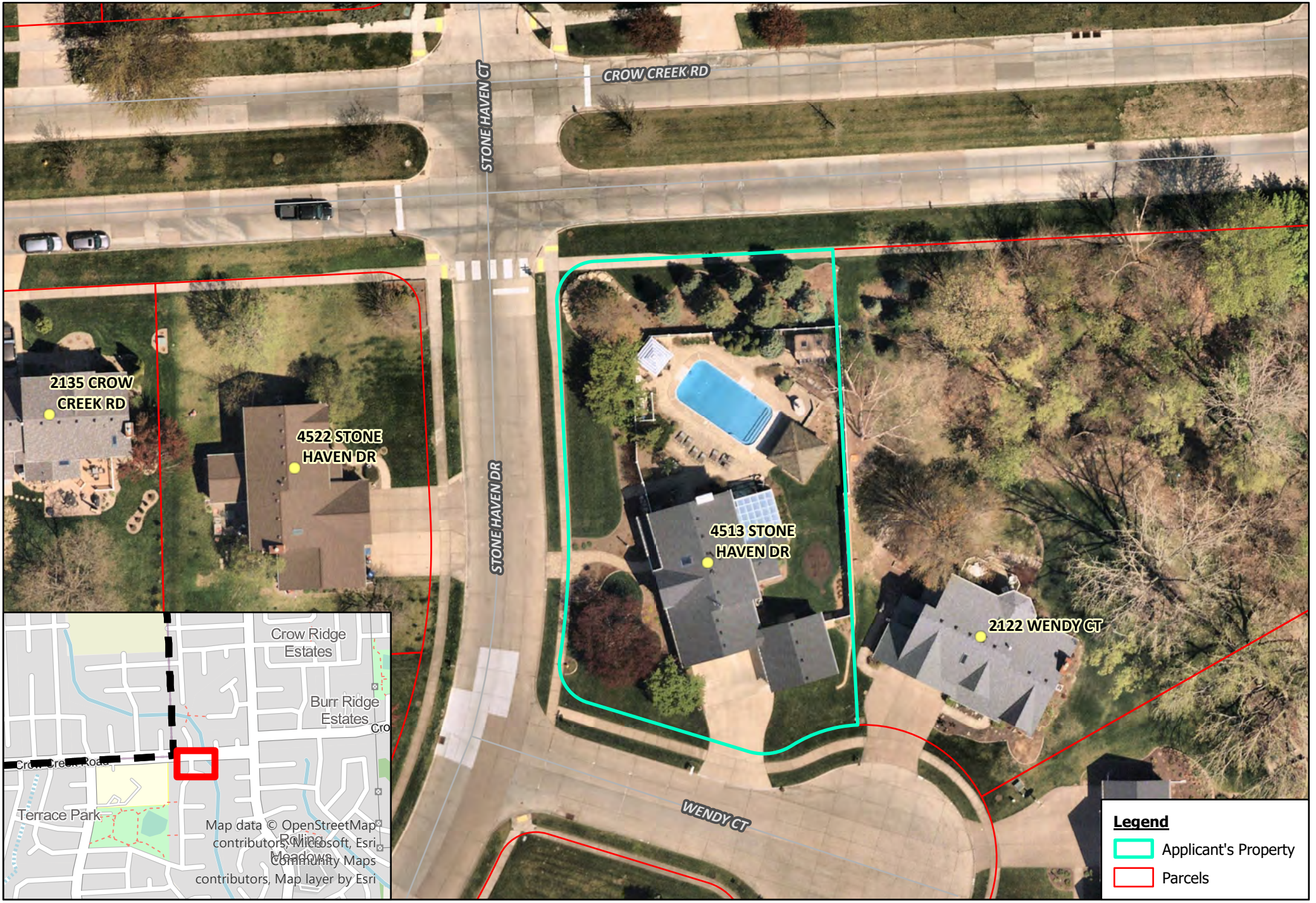
ATTEST:

_____
Decker P. Ploehn, City Clerk

Case 22-004: Text Amendment to Ordinance - Fence Height Attachment A
Aerial Map - Applicant's Property

1 Inch = 46 Feet
Feet
0 15 30 60 90

N



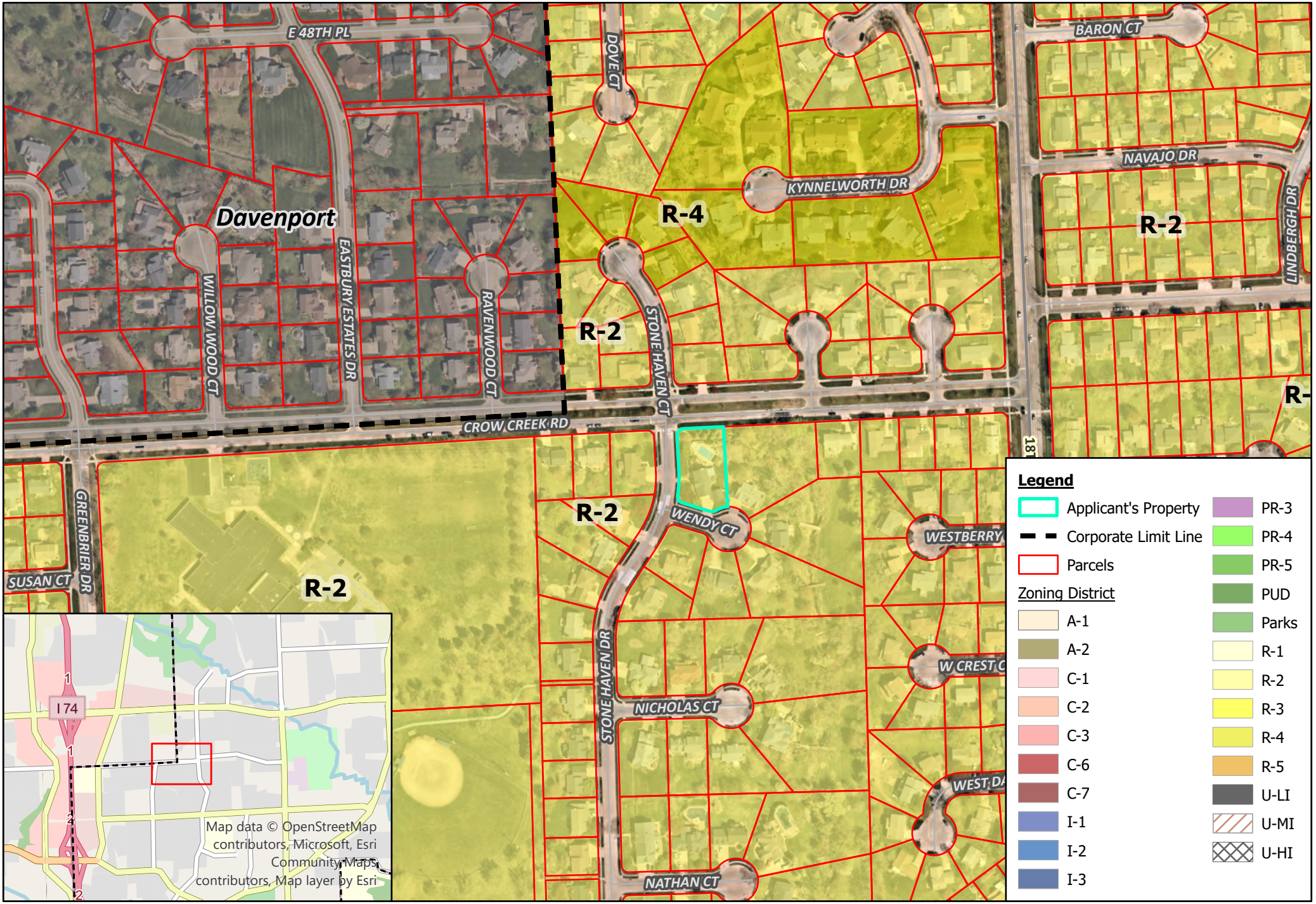
Case 22-004: Text Amendment to Ordinance - Fence Height
Zoning Map - Applicant's Property Neighborhood

Attachment B

1 Inch = 274 Feet

0 105 210 420 630 Feet

N



Attachment C

Proposed Relocated fence at 4513 Stone Haven Drive



Attachment D

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.

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.

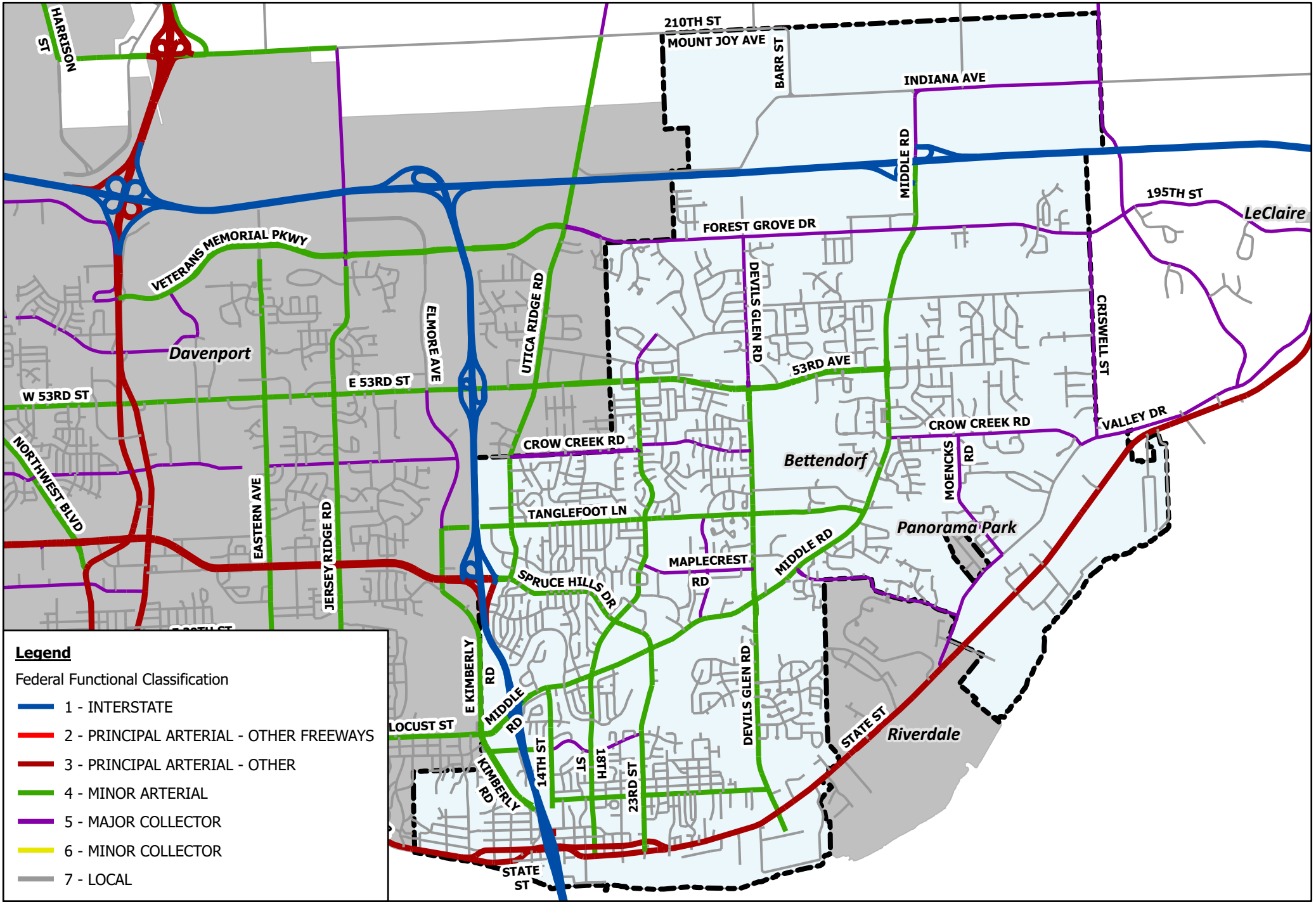
Bettendorf, Iowa
Federal Functional Classification Network

Attachment E

1 Inch = 4,667 Feet

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

N



Legend

Federal Functional Classification

- 1 - INTERSTATE
- 2 - PRINCIPAL ARTERIAL - OTHER FREEWAYS
- 3 - PRINCIPAL ARTERIAL - OTHER
- 4 - MINOR ARTERIAL
- 5 - MAJOR COLLECTOR
- 6 - MINOR COLLECTOR
- 7 - LOCAL

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

MAY 3, 2022

The City Council of Bettendorf, Iowa met in regular session on May 3, 2022 at 7:00 p.m., in the Council Chambers at Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa.

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

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

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

RECOGNITION

Mayor Gallagher recognized and presented 2nd Ward Alderman and Bettendorf Rotarian Scott Naumann with a plaque for being the 2022 recipient of the Paul E. Hellwege Guardian of Integrity Award, International Rotary District 6000. Mr. Naumann thanked the Mayor and Council for the recognition, and expressed his gratitude for the opportunity to serve.

Mayor Gallagher recognized and presented a plaque to Bettendorf High School Bulldog TJ Koester for his Class 3A State Wrestling Championship Title, 106 lbs. TJ is the first Bettendorf High School freshman to earn a state wrestling championship. TJ thanked the Mayor and Council for the recognition, and thanked his coach and parents for their support.

Mayor Gallagher recognized Team 12863 Flourish & Bots for their 1st Place Connect Award, First Tech Challenge, received at the 2022 FTC Iowa Championship earlier this year. Coach Theresa Barber and her team were on hand to receive the recognition. Teammate Brie Howell thanked the Mayor and Council for the recognition, and explained Flourish & Bots' purpose and goals.

PROCLAMATION

Mayor Gallagher read a proclamation proclaiming May 14, 2022 as Public Works Day and the week of May 15 – 21, 2022 as Public Works Week in the Bettendorf community. Public Works Director Brian Schmidt was hand to receive the proclamation. Mr. Schmidt thanked the Mayor and Council and invited everyone out to the city's Public Works facility, 4403 Devils Glen Road, on Saturday, May 14, 2022 from 9 am – 1 pm to celebrate Public Works Day with free hotdogs and ice-cream. Garbage trucks, snow plows and other vehicles will be on display, among other activities for both children and adults.

PUBLIC REQUESTS OF COUNCIL

No one addressed the Council and the session was closed.

PUBLIC HEARING REGARDING THE 2022 ALLEY REHABILITATION PROGRAM

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

RESOLUTION

Council Member Sechser presented a resolution approving the plans, specifications and form of contract for the 2022 Alley Rehabilitation Program, 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 Sechser (aye); Baden (aye); Webster (aye); Adamson (aye); Brown (aye); Connors (aye); and Naumann (aye). The motion passed unanimously.

ORDINANCE – SECOND READING REZONING PROPERTY GENERALLY LOCATED SOUTHWEST OF THE INTERSECTION OF FOREST GROVE DRIVE AND CRISWELL STREET, A-1, AGRICULUTURAL/ URBAN RESERVE DISTRICT TO R-3, MIXED RESIDENTIAL DISTRICT (CASE 22-008)

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

ORDINANCE – SECOND READING REVOKING THE EXISTING PLANNED UNIT DEVELOPMENT PLAN (PUD) AND REVERT THE ZONING DISTRICT CLASSIFICATION TO R-1, SINGLE-FAMILY RESIDENCE DISTRICT FOR 1200 DEVILS GLEN ROAD (CASE 22-006)

Council Member Naumann presented the second reading of an ordinance revoking the existing Duck Creek 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, and made a motion to approve the ordinance at its second reading as presented. Council Member Sechser seconded the motion. Mayor Gallagher asked for any questions. None presented. Roll call vote indicated Sechser (aye); Baden (aye); Webster (aye); Adamson (aye); Brown (aye); Connors (aye); and Naumann (aye). The motion passed unanimously.

ORDINANCE – SECOND READING AMENDING SECTION 11-11B-12(L) SUPPLEMENTAL DEVELOPMENT REGULATIONS – OPEN SPACE ON LOTS: FENCES AND WALLS (CASE 22-004)

Council Member Baden presented the second reading of an ordinance amending Section 11-11B-12(L) of the Bettendorf City Code, Supplemental Development Regulations – Open Spaces on Lots: Fences and Walls, and made a motion to approve the ordinance at its second reading as presented. Council Member Webster seconded the motion. Mayor Gallagher asked for any questions. None presented. Roll call vote indicated Sechser (aye); Baden (aye); Webster (aye); Adamson (aye); Brown (aye); Connors (aye); and Naumann (aye). The motion passed unanimously.

CONSENT AGENDA

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

ADJOURNMENT

There being no further business, Council Member Webster made a motion to adjourn and Council Member Baden seconded the motion. The meeting was adjourned at approximately 7:23 p.m.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

CONSENT AGENDA
MAY 3, 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 19, 2022 and corrected minutes from April 5, 2022 (Approve and Adopt)

B. Resolution setting the date for a public hearing to adopt the City's FY2021/22 Budget Amendments. (Approve and Adopt)

C. Resolution authorizing a Maintenance Contract for the Waterfront Convention Center. (Approve and Adopt)

D. Resolution setting the date for a public hearing and directing the advertising of bids for the Kynnelworth Drive Reconstruction Project. (Approve and Adopt)

E. Resolution setting the date for a public hearing and directing the advertising of bids for the 15th Street Retaining Wall Reconstruction Project. (Approve and Adopt)

F. Resolution awarding the contract and approving the contract and bond for the 2022 Pavement Markings Program. (Approve and Adopt)

G. Resolution approving Change Order #1 for traffic monitoring cameras and accessories to be installed at various intersections throughout the City. (Approve and Adopt)

H. Resolution authorizing the Director of Public Works to issue a purchase order to Thompson Truck & Trailer for three (3) single axle truck chassis to be fitted with three (3) new stainless steel dump bodies, one (1) existing stainless steel spreader, two (2) new stainless steel spreaders and three (3) new front and three (3) new mid-mount plows. (Approve and Adopt)

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

J. Resolution approving the second contract extensions with scheduled price increases for Dial-A-Bus and Saturday Service contract with River Bend Transit. (Approve and Adopt)

K. Resolution approving the final plat of Fields Edge Addition, submitted by Edgebrooke Homes/Ryan Dolan (Case 22-018). (Approve and Adopt)

L. Resolution approving the final plat of JJZ 2nd Addition, submitted by Focus Real Estate Development (Case 22-010). (Approve and Adopt)

M. Resolution approving a site development plan for 3232, 3244, and 3248 Centennial Court, submitted by Focus Real Estate Development (Case 22-011). (Approve and Adopt)

N. Resolution approving a site development plan for 2140 53rd Avenue, submitted by Genesis Bettendorf HealthPlex (Case 22-016). (Approve and Adopt)

O. Resolution approving a site development plan for 3245 Centennial Court, submitted by JKP Holdings, LLC (Case 22-017). (Approve and Adopt)

P. Resolution approving a site development plan for 3262 Centennial Court, submitted by Kyle Pfitzenmaier/Pfitz's Fence and Deck (Case 22-019). (Approve and Adopt)

Q. Resolution approving a site development plan for 3575 Tanglefoot Lane, submitted by Dolan Corporation (Case 22-020). (Approve and Adopt)

R. Resolution setting a date for a public hearing on the rezoning of 1200 Devils Glen Road, R-1, Single-Family Residence District to R-4, Medium-Density Multi-Family Residence District, submitted by David Kempen (Case 22-007). (Approve and Adopt)

S. Resolution setting a date for a public hearing on a minor amendment of the PUD Plan for 3403-3451 Devils Glen Road, submitted by Devils Pointe, LLC (Case 22-023). (Approve and Adopt)

T. Resolution approving the issuance of a Request for Proposals to update the city's Comprehensive Land Use Plan (Case 22-021). (Approve and Adopt)

U. Resolution approving an appeal to the offer price for a home (1030 Parkway Drive) purchased under the Hazard Mitigation Property Acquisition Grant (Sub-award Agreement No. DR-4386-0019-10). (Approve and Adopt)

V. Resolution reaffirming the appointments of the members of the City of Bettendorf's Plumbing Board. (Approve and Adopt)

W. Resolution approving the job description and recruitment process for the Accounts Receivable Clerk position for the Finance Department. (Approve and Adopt)

X. Resolution approving special event/run and closing of streets along the route during the TBK Bank Quad Cities Marathon, to be held on September 25, 2022. (Approve and Adopt)

Y. Resolution approving the purchase of increased licensing to expand the use of ESRI ArcGIS Pro and ArcGIS Online, both for mapping and geolocation resources. (Approve and Adopt)

Z. Resolution approving mobile food unit license for the Big Black Box. (Approve and Adopt)

AA. Resolution approving liquor license renewals and requests for The Tangled Wood; CVS #8633; Clarion Pointe; The Bulldog Arms; Los Amigos; Walgreens Stores #06553 and #05512; QC Mart (18th Street location); Hy-Vee Fast and Fresh Express; Cambria Hotel; Home2 Suites; and Yoso Japanese Steakhouse. (Approve and Adopt)

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

MEETING DATE: May 17, 2022
REQUESTED BY: Mark Garrow
Transit/Garage Manager
WARD: All

Item Title:

Resolution setting the date for a public hearing on the FY2022 application for Federal Transit Administration Section 5310 financial assistance.

Explanation:

Each year, the Bi-State Regional Commission sub-allocates Federal Transit Administration (FTA) Section 5310 funds for the three Quad Cities Area fixed-route transit systems.

A grant must be submitted in order to obtain this funding. The City has FFY2022 Section 5310 funds that need to be obligated in a capital grant. These funds are being proposed for reimbursement of ADA operations for FY2022-FY2023. Funding utilized for operations is reimbursed at 80% federal match.

Section 5310 Federal funds - $63,261 ($50,609 Federal/$12,652 Local)

The FTA 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 is to be published at least thirty (30) days prior to the public hearing.

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

List Attachments:
Resolution

RESOLUTION NO: _____-22

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING ON THE FY2022 APPLICATION FOR FEDERAL TRANSIT ADMINISTRATION SECTION 5310 FINANCIAL ASSISTANCE

WHEREAS, the United States Secretary of Transportation is authorized to award Grants for mass transportation projects; and

WHEREAS, the City of Bettendorf is an eligible grant recipient and these projects are eligible mass transportation grant projects; and

WHEREAS, the Federal Transit Administration requirements include holding a public hearing to allow persons the opportunity to speak in favor of, or in opposition to, the submission of a grant.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the Council will conduct a public hearing on the advisability of submitting an application for Federal Transit Administration Section 5310 Assistance in the amount of $50,609 to be used for ADA 3rd party contracted services for the needs of the Bettendorf Transit System, in the Council Chambers of Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa at 7:00 o'clock PM, Central Daylight Time, on the 21st day of June, 2022 and the City Clerk is hereby instructed to give notice of said hearing, said notice is to be published at least once as provided by law, not less than (30) thirty days before the date of the hearing.

Passed, Approved, and Adopted this 17th day of May, 2022.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

MEETING DATE: May 17, 2022
REQUESTED BY: Brian Fries, P.E.
Assistant City Engineer
WARD: 1, 3

Item Title:

Resolution awarding the contract and approving the contract and bond 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

Bids were opened on May 10, 2022. Langman Construction of Rock Island, Illinois was the low bidder of three (3) bids received. Bids ranged from the high of $533,575.70 to the low of $489,520.07, which is 0.7% below the engineer's estimate of $492,791.00.

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:

This project (PW0554) was approved with a total budget of $450,000 within the Community Improvement Program (CIP). The additional funding will be taken from existing bond fund balances.

List Attachments:
Resolution
Bid Tabulation
Contract

RESOLUTION NO._____-22

RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT AND BOND FOR THE 2022 ALLEY REHABILITATION 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 Alley Rehabilitation Program

WHEREAS, bids were accepted for the construction of the above project on the 10th day of May, 2022, with Langman Construction of Rock Island, Illinois submitting the lowest responsible bid in the amount of $489,520.07 and

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

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

1. The bid of Langman Construction is hereby accepted for the 2022 Alley Rehabilitation Program in the amount of $489,520.07.

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 $500,000.00, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 17th day of May, 2022.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

2022 Alley Rehabilitation Program				LANGMAN CONSTRUCTION, INC.		Centennial Contractors of the Quad Cities, Inc.		Hawkeye Paving Corp	
				Total Price	$489,520.07	Total Price	$522,777.00	Total Price	$533,575.70
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended	Unit	Extended
1	Traffic Control and Access Provisions	6	LS	**$500.00**	$3,000.00	$2,250.00	$13,500.00	$12,000.00	$72,000.00
2	Tree Removal	1	EA	$3,000.00	$3,000.00	**$2,500.00**	$2,500.00	$3,000.00	$3,000.00
3	Milling and Disposal	3259	SY	$13.70	$44,648.30	$15.00	$48,885.00	**$9.00**	$29,331.00
4	Intake Protection	8	EA	**$80.00**	$640.00	$250.00	$2,000.00	$100.00	$800.00
5	Pavement, Driveway and Sidewalk Removal	1296	SY	**$12.50**	$16,200.00	$13.00	$16,848.00	$14.00	$18,144.00
6	Water Service Lines, Remove and Replace	200	LF	**$10.00**	$2,000.00	$70.00	$14,000.00	$15.00	$3,000.00
7	Single Intake, Std, Remove and Replace	1	EA	$4,100.00	$4,100.00	**$4,000.00**	$4,000.00	$7,000.00	$7,000.00
8	Perforated Flexible Draintile, 4"	1133	LF	$15.00	$16,995.00	**$12.00**	$13,596.00	$17.00	$19,261.00
9	Sanitary Manhole, 4' Diameter, Remove and Replace	1	EA	$6,200.00	$6,200.00	**$4,500.00**	$4,500.00	$12,000.00	$12,000.00
10	Manhole, Repair and Adjust	2	EA	**$900.00**	$1,800.00	$1,500.00	$3,000.00	$2,000.00	$4,000.00
11	Chimney Seal	2	EA	**$400.00**	$800.00	$1,500.00	$3,000.00	$1,500.00	$3,000.00
12	Engineering Fabric	1600	SY	**$2.00**	$3,200.00	$5.00	$8,000.00	**$2.00**	$3,200.00
13	Crushed Rock Stabilization (6")	850	TON	$15.00	$12,750.00	$20.00	$17,000.00	**$14.00**	$11,900.00
14	Granular Base, Recycled Grad 11, (12")	1553	SY	$26.00	$40,378.00	**$15.00**	$23,295.00	$22.00	$34,166.00
15	Granular Base, Recycled Grad 11, (6")	560	SY	$13.00	$7,280.00	**$11.00**	$6,160.00	$14.00	$7,840.00
16	Granular Base, Recycled Grad 14, (12")	1706	SY	$26.00	$44,356.00	**$17.00**	$29,002.00	$22.00	$37,532.00
17	Granular Base, Recycled Grad 14, (6")	706	SY	$13.00	$9,178.00	**$10.00**	$7,060.00	$14.00	$9,884.00
18	HMA Standard Traffic (ST) S-I, 3/8", PG 58-28H	305	TON	$139.50	$42,547.50	$154.00	$46,970.00	**$122.00**	$37,210.00
19	HMA Standard Traffic (ST) Base, 3/4", PG 58-28S	456	TON	$139.50	$63,612.00	$154.00	$70,224.00	**$128.00**	$58,368.00
20	HMA, Hand Method	48	TON	**$80.00**	$3,840.00	$88.00	$4,224.00	$170.00	$8,160.00
21	P.C.C Pavement, 6-inch	450	SY	$84.00	$37,800.00	$115.00	$51,750.00	**$80.00**	$36,000.00
22	P.C.C. Driveway 6"	1061	SY	$84.00	$89,124.00	$85.00	$90,185.00	**$72.00**	$76,392.00
23	P.C.C. Sidewalk 4"	463	SF	**$13.00**	$6,019.00	**$13.00**	$6,019.00	$18.00	$8,334.00
24	P.C.C. Curb and Gutter, 30"	372	LF	**$37.00**	$13,764.00	$50.00	$18,600.00	$50.00	$18,600.00
25	Detectable Warnings at ADA Curb Ramps	20	SF	$95.00	$1,900.00	**$50.00**	$1,000.00	**$50.00**	$1,000.00
26	Select Topsoil (4")	1027	SY	**$7.00**	$7,189.00	$8.00	$8,216.00	$8.00	$8,216.00
27	Sodding and Fertilizing	1027	SY	$7.00	$7,189.00	$8.00	$8,216.00	**$5.00**	$5,135.00
28	Flexible Growth Medium	1027	SY	**$0.01**	$10.27	$1.00	$1,027.00	$0.10	$102.70

FORM OF CONTRACT

THIS CONTRACT, made the 17th day of May , A.D., 2022, by and between Langman Construction, Inc. , hereinafter called the "Contractor", and the City of Bettendorf, Scott County, Iowa, hereinafter called the "City",

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

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

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

489,520.07

computed as follows:

Item No.	Description	Quantity	Units	Unit Price	Total Price
1	Traffic Control and Access Provisions	6	LS	$ 500.00	$ 3,000.00
2	Tree Removal	1	EA	$ 3,000.00	$ 3,000.00
3	Milling and Disposal	3259	SY	$ 13.70	$ 44,648.30
4	Intake Protection	8	EA	$ 80.00	$ 640.00
5	Pavement, Driveway and Sidewalk Removal	1296	SY	$ 12.50	$ 16,200.00
6	Water Service Lines, Remove & Replace	200	LF	$ 10.00	$ 2,000.00
7	Single Intake, Std, Remove & Replace	1	EA	$ 4,100.00	$ 4,100.00
8	Perforated Flexible Draintile, 4"	1133	LF	$ 15.00	$ 16,995.00
9	Sanitary Manhole, 4' Diameter, Remove and Replace	1	EA	$ 6,200.00	$ 6,200.00
10	Manhole, Repair and Adjust	2	EA	$ 900.00	$ 1,800.00
11	Chimney Seal	2	EA	$ 400.00	$ 800.00
12	Engineering Fabric	1600	SY	$ 2.00	$ 3,200.00
13	Crushed Rock Stabilization (6")	850	Ton	$ 15.00	$ 12,750.00
14	Granular Base, Recycled Grad 11. (12")	1553	SY	$ 26.00	$ 40,378.00
15	Granular Base, Recycled Grad 11. (6")	560	SY	$ 13.00	$ 7,280.00
16	Granular Base, Recycled Grad 14. (12")	1706	SY	$ 26.00	$ 44,356.00
17	Granular Base, Recycled Grad 14. (6")	706	SY	$ 13.00	$ 9,178.00
18	HMA Standard Traffic (ST) S-I, 3/8", PG 58-28H	305	TON	$ 139.50	$ 42,547.50
19	HMA Standard Traffic (ST) Base, 3/4", PG 58-28S	456	TON	$ 139.50	$ 63,612.00
20	HMA, Hand Method	48	TON	$ 80.00	$ 3,840.00
21	P.C.C. Pavement, 6-inch	450	SY	$ 84.00	$ 37,800.00
22	P.C.C. Driveway 6"	1061	SY	$ 84.00	$ 89,124.00
23	P.C.C. Sidewalk 4"	463	SF	$ 13.00	$ 6,019.00
24	P.C.C. Curb and Gutter, 30"	372	LF	$ 37.00	$ 13,764.00
25	Detectable Warnings at ADA Curb Ramps	20	SF	$ 95.00	$ 1,900.00
26	Select Topsoil (4")	1027	SY	$ 7.00	$ 7,189.00
27	Sodding and Fertilizing	1027	SY	$ 7.00	$ 7,189.00
28	Flexible Growth Medium	1027	SY	$ 0.01	$ 10.27

Total Base Bid: $ 489,520.07

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

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

ARTICLE V. CONTRACT TIME- The bidder to whom the Contract is awarded shall commence work on or after 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.

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

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

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

Langman Construction, Inc.
(Contractor)

By _____

_____

_____
Title

ATTEST:

_____

_____

Title

CITY OF BETTENDORF, IA

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn
City Clerk

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

MEETING DATE: May 17, 2022
REQUESTED BY: Brent O. Morlok, P.E.
City Engineer
WARD: 5

Item Title:

Resolution awarding the contract and authorizing the City Engineer to electronically sign the contract for the Forest Grove Drive Phase III Reconstruction Project.

Explanation:

The Forest Grove Drive Phase III Reconstruction Project was let through the Iowa Department of Transportation on April 19, 2022. The project will include the reconstruction of Forest Grove Drive from just east of International Drive through the Middle Road intersection, as well as the reconstruction of Middle Road from the I-80 interchange through the Forest Grove Drive intersection. The existing traffic signals will be replaced with roundabouts, new recreational trails, LED street lights, streetscaping and extensive landscaping will also be constructed.

Valley Construction Co. of Rock Island, Illinois was the low bidder of four (4) bids received. Bids ranged from the high of $14,334,581.35 to the low of $11,730,326.75 which is 16.8% above the final engineer's estimate of $10,042,000.

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:

Multiple project numbers within the Community Improvement Program (CIP) are being utilized to pay various tasks within the overall project corridor. This pricing is indicative of the drastic increases in inflation that our bids have experienced thus far in 2022. Bids continue to reflect increases in excess of twenty percent (20%) for all major pay items (concrete, asphalt, rock, pipe). Staff considered many options to reduce the scope of this project, but ultimately felt it needed to be completed as initially planned. As this is a two-year project, the additional funds needed will be taken from a combination of existing bond fund balances and the probable delay of the Indiana Avenue Full Depth Reclamation project currently programmed for 2023. Indiana Avenue has had several maintenance projects performed last year and this spring to help extend the current life of the roadway, and staff believes those improvements will help maintain a satisfactory surface condition for several more years.

List Attachments:
Resolution

RESOLUTION NO._____-22

RESOLUTION AWARDING THE CONTRACT AND AUTHORIZING THE CITY ENGINEER TO ELECTRONICALLY SIGN THE CONTRACT FOR THE FOREST GROVE DRIVE PHASE III RECONSTRUCTION PROJECT

WHEREAS, bids were accepted by the Iowa Department of Transportation for the construction of the above project on the 19th day of April, 2022, with Valley Construction Co. of Rock Island, Illinois submitting the lowest responsible bid in the amount of $11,730,326.75.

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

1. The bid of Valley Construction Co. is hereby accepted for the Forest Grove Drive Phase III Reconstruction Project in the amount of $11,730,326.75.

2. The City Engineer is hereby authorized to electronically sign the contract for the construction of said project within the Iowa Department of Transportation Doc Express Contract Management system.

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, on the Iowa Department of Transportation concurrence of the award 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.

Passed, Approved and Adopted this 17th day of May, 2022.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

MEETING DATE: May 17, 2022
REQUESTED BY: Brent O. Morlok, P.E.
City Engineer
WARD: 5

Item Title:

Resolution approving Task Order #2 to a professional services agreement with HDR Engineering, Inc. for construction engineering services on the Forest Grove Drive Phase III Reconstruction Project.

Explanation:

The Forest Grove Drive Phase III Reconstruction Project was let through the Iowa Department of Transportation on April 19, 2022. With construction expected to begin in early June, an amendment to the professional services agreement with HDR Engineering, Inc., is needed to cover construction engineering services for the project. Given the overall size and duration of the project, as well as the federal-aid reporting requirements, engineering staff does not have the availability to perform the work in-house. HDR has performed all the design work for the project, and that knowledge and familiarity with the project details make the best suited firm to perform the work.

All fees are estimates and will be billed on a direct labor with multiplier basis, not to exceed the amounts shown.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities

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

The Community Improvement Program has sufficient monies budgeted for the project. Multiple project numbers are being utilized to pay various tasks within this project.

List Attachments:
Resolution
Professional Services Agreement

RESOLUTION NO._____-22

RESOLUTION APPROVING TASK ORDER #2 TO A PROFESSIONAL SERVICES AGREEMENT WITH HDR ENGINEERING, INC. FOR CONSTRUCTION ENGINEERING SERVICES ON THE FOREST GROVE DRIVE PHASE III RECONSTRUCTION PROJECT

WHEREAS, the Bettendorf City Council deems it necessary and advisable to contract services for the Forest Grove Drive Phase III Reconstruction Project; and

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

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the proposal from HDR Engineering, Inc. be accepted and the Mayor and City Administrator are hereby authorized and directed to sign a contract for professional engineering services in an amount not to exceed $1,137,950.00.

Passed, Approved and Adopted this 17th day of May, 2022.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

Task Order

This Task Order pertains to an Agreement by and between the City of Bettendorf, Iowa, ("OWNER" or "CITY"), and HDR Engineering, Inc. ("ENGINEER" or "CONSULTANT"), dated 18th day of January 2022, ("the Agreement"). Engineer shall perform services on the project described below as provided herein and in the Agreement. This Task Order shall not be binding until it has been properly signed by both parties. Upon execution, this Task Order shall supplement the Agreement as it pertains to the project described below.

TASK ORDER NUMBER: **02** **(HDR #10329332)**

PROJECT NAME: **FGD-Middle Corridor Management**

PART 1.0 PROJECT DESCRIPTION

1.1. Project Parameters

This Task Order is prepared by **Consultant** to provide engineering services for the Forest Grove Drive and Middle Road Corridor in support of overall corridor management for proposed improvements.

Scope and budget are included in support of the larger FGD-Middle Corridor Management program. Specific to this Task Order, these services include design and construction engineering, construction inspection (CE&I) services, strategic communications, and stakeholder engagement support. Design services include supporting or supplemental elements of the corridor for a proposed transit stop, re-designed access points to accommodate current development plans, trails system expansion, and an expanded environmental service with the now RISE-funded Forest Grove Drive (Phase IV) project. The CE&I services are intended to cover the *Forest Grove Drive Reconstruction, Phase III project*, a federal-aid funded project, scheduled for Letting by the Iowa DOT Local Systems in April 2022 (Project No. STP-U-0587(639)--70-82). Construction is anticipated to start in May 2022 and conclude in November 2023.

1.2. Project Team

The Owner's Designated Representative, identified as the *Contract Administrator* is:

Brent Morlok, P.E. – City Engineer

The ***Contract Administrator*** is a designation by the Iowa DOT, and is the authorized representative, acting as liaison officer for the **Owner** for purpose of coordinating and administering the work in association with the federal-aid funded construction project.

The Consultant's Designated Representative is:

Morgan Mays, P.E. – Owner Manager

The subconsultants retained at the Consultant's expense are identified below:

Subconsultant	Role
Klingner and Associates, LLC	Construction Layout and Staking
Terracon Consultants, Inc.	Construction Materials Testing
Tallgrass Archaeology, LLC	Environmental Assessment – Cultural Resources

PART 2.0 SCOPE OF SERVICES TO BE PERFORMED BY CONSULTANT

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

- Task 1 – Forest Grove Drive (Phase III) Expanded Services **(City #PW0381)**
    - **1.6 – FGD-Middle Project (Phase III) – Transit Additions** [new]
    - **1.7 – FGD-Middle Project (Phase III) – Entrance to Forest Grove Holdings** [new]
- Task 2 – On-Call Design Services **(City #PW0562)**
    - **2.1 – Future FGD-Middle Corridor Concepting** [expanded scope]
    - **2.4 – Strategic Communications** [expanded scope]
    - **2.6 – Design – Non-RISE Eligible** [new]
    - **2.7 – Utility Coordination** [new]
- Task 3 – Forest Grove Drive (Phase IV) Design Services **(City #PW0562)**
    - **3.4 – Design and Plan Development** [expanded scope]
- **Task 4 – FGD-Middle Corridor – Construction Services** [new] **(City #PW_____)**
    - **4.1 – Project Administration**
    - **4.2 – Resident Construction Engineering and Inspection**
    - **4.3 – Construction Layout and Staking**
    - **4.4 – Construction Materials Testing**

TASK 1 FOREST GROVE DRIVE (PHASE III) EXPANDED SERVICES

Expanded Professional Services associated with the Forest Grove Drive Reconstruction; Phase III project were requested by the Owner for the inclusion of transit accommodations along Forest Grove Drive. Amended design and construction drawings will be developed.

Tasks 1.1 thru 1.5 were included under Task Order 01.

1.6. FGD-MIDDLE PROJECT (PHASE III) – TRANSIT ADDITIONS

The ***Consultant*** shall develop concept exhibits, coordinate with City staff on amended design and prepare updated construction drawings for the addition of a transit stop.

Plan sheets to be revised are summarized in Table 1 below.

1.7. FGD-MIDDLE PROJECT (PHASE III) – ENTRANCE TO FOREST GROVE HOLDINGS

The ***Consultant*** shall develop an amended design and prepare updated construction drawings for the accommodation of a future development connection.

Plan sheets to be revised are summarized in Table 1 below in combination with Task 1.6. Modifications will include entrance relocation, storm sewer inlet adjustments (2 locations), sanitary sewer alignment, and trails connectivity.

Table 1: Amended Design for Tasks 1.6 and 1.7

SHEET DESIGNATION	SHEET DESCRIPTION	EST. NO. OF SHEETS REVISED
A-SHEETS	Title Sheet/Location Map/Listing of Revisions	1
B-SHEETS	Typical Sections	1
C-SHEETS	Quantities & ERI Notes	19
D-SHEETS	Mainline Plan and Profile	3
E-SHEETS	Side Road and Shared-Use Path Plan and Profile	5
L-SHEETS	Geometrics, jointing, and staking	6
M-SHEETS	Storm Sewer Plan and Profile	8
MSA-SHEETS	Sanitary Sewer Plan and Profile	1
P-SHEETS	Lighting	2
R-SHEETS	Streetscaping	10
RR-SHEETS	Erosion Control	2
S-SHEETS	Sidewalk/ADA	5
U-SHEETS	Signage and Striping	2
W-SHEETS	Mainline Cross-Sections	5
TOTAL		**70**

TASK DELIVERABLES:

1) Electronic PDF set of amended Forest Grove Phase III Reconstruction plan set
2) Revised Opinion of Probable Construction Cost
3) Final Digital Files sent to the ***Owner***

KEY UNDERSTANDINGS AND ASSUMPTIONS:

- Revised sheets shall be prepared in accordance with Iowa DOT procedures for plan changes/addendums.
- Transit stop design was previously excluded from the federal-aid design contract.
- Any re-design elements require prior coordination with the City Engineer.
- Plan Preparation: The Consultant shall develop revisions to the Final Plans submitted under the Forest Grove Drive Reconstruction Phase III project. The submittal of the revisions to the final plans shall be completed prior to the start of construction for the Forest Grove Drive Reconstruction Phase III project.
- Quality Control Review: Submittal will include Quality Control input from the Project Team and the Design Engineer's senior technical staff throughout the development of the revisions. The design engineer is responsible for making specific recommendations and making sure that critical issues are discussed and resolved prior to submittal of the revisions. Review the

revisions for technical accuracy as well as for general constructability and conformance with project design criteria.

- Digital Files are assumed to be all final plot files in .dwg format as an export from AutoCAD Civil 3D.

SUMMARY OF TASK 1 BUDGET

Task 1 as an overall budget = **$18,625.00**

TASK 2 ON-CALL DESIGN SERVICES

Task 2 serves the purpose of various "on-call" type services as requested by the Owner, with an estimated budget under the current assumptions.

Tasks 2.1 thru 2.4 were included under Task Order 01. Tasks 2.1 and 2.4 are supplemented with this Task Order 02, 2.5 (skipped), and 2.6 is new with this Task Order.

2.1. FUTURE FGD-MIDDLE CORRIDOR CONCEPTING

On an on-call basis, the ***Consultant*** shall prepare requested exhibits, conceptual models and renderings, and supporting deliverables. These work products may include, the following:

- Corridor development exhibits
- Roadway widenings, extensions, and or new improvements; inclusive of any necessary public utilities.
- Pedestrian crossing alternatives (i.e., pedestrian bridge or underpass structures)
- Opinions of Probable Construction Cost, as necessary.

TASK DELIVERABLES:

1) Requested exhibits, models and renderings, with supporting documentation.

KEY UNDERSTANDINGS AND ASSUMPTIONS:

- This is a continuation of Task Order 01, used for general concepting efforts requested by the Owner. Key elements anticipated at this time include:
    - Utility infrastructure and drainage concepting.
    - Integrations of the planned pedestrian bridge crossing of Middle Road with the neighboring developments.
- Preliminary and final design services and construction documents for concepted elements are anticipated to be provided under separate designated Tasks.

2.4. STRATEGIC COMMUNICATIONS

Consultant services in support of City sponsored public and stakeholder engagement. Anticipated services include development of exhibits, presentations, current drone footage of the project area,

and creation of a virtual flyover video of known proposed public and private development improvements within the corridor.

Task Order 01 included an original budget for development of the Flyover Video used for the FG80 Press Release. Task Order 02 supplements services with additional budget to support the ongoing Corridor Management including

2.4.1. Visualization Development

The Consultant shall develop and coordinate updated visualization renderings, fly-over videos, and public communication materials in support of project and program communications. This is assumed to include eight (8) milestone updates over the course of the construction period (May 2022 thru October 2023) with drone aerial imagery. May include rendered flyovers, videos of current construction and/or traffic routing, etc.

2.4.2. Website Maintenance

The Consultant shall be responsible for continued maintenance and updating of the current ForestGroveDrive.com website. It is anticipated that updates will be on a monthly basis and include new drone imagery, and a construction updates section highlighting construction milestones and traffic changes.

2.4.3. Pre-Construction Online Meeting

The Consultant shall be responsible for designing and hosting one (1) self-guided online meeting focused on construction for the Forest Grove Drive Phase III Project. The online meeting will provide a project overview and highlight benefits, improvements, construction impacts, traffic impacts and schedule. Content is assumed to be posted prior to active construction, near June 1, 2022 and be available for public access for at least 1-month or more on the current ForestGroveDrive.com website. The Owner will be responsible for all outreach to promote the pre-construction online meetings.

2.4.4. Quarterly Updates for The Plex Commercial Tenants

The Consultant shall coordinate quarterly in-person meetings for The Plex Commercial Tenants. It is anticipated that these meetings will be one hour at the TBK Bank Sports Complex or City offices. It is anticipated that one (1) Consultant staff will attend the meeting. The Plex Commercial Tenants will be invited by Consultant via email invitation, or in collaboration with associated management team at TBK.

2.4.5. Drone Aerial Imagery

The Consultant shall coordinate for updated aerial drone imagery to be obtained by subconsultant. Flights are assumed to be completed up to eight (8) times over the construction duration at regular intervals, milestone completions, and/or significant changes in traffic routing.

TASK DELIVERABLES:

1) Visualization renderings
2) Monthly web updates
3) Pre-construction online meeting
4) Quarterly meetings with The Plex Commercial Tenants
5) Drone aerial imagery and video

KEY UNDERSTANDINGS AND ASSUMPTIONS:

- The website will be developed with HTML, CSS, and JavaScript, and will not be developed as a content management system (CMS).
- Consultant will use Hover to register any domains associated with this contract unless otherwise directed by the Owner. The Owner agrees to Hover's terms of service
- The website will be hosted on a third-party host unless otherwise directed by the Owner. Consultant will recommend a host based on the requirements of the website. The website files and data will be subject the third-party host's terms of service. The Owner can take ownership of the hosting account at any time.
- Owner will provide images, logo files, color palettes, and branding standards as available.
- Owner will provide any required text, documents, and other files as requested by Consultant.
- If existing suitable high-res imagery is not available, purchasing of licensed stock images or retention of a photographer are not included in this scope of work and would require additional costs not covered in this contract.
- Consultant cannot guarantee 100% uptime of any third-party services used, such as external email services, Google services, Esri services, or external content that is framed into the site
- Consultant's website will support IE9+, Chrome, and Safari
- All services under this subtask will be at the request of the Owner. Under Task Order 2, an expanded budget has been established to include up to 8 milestone drone flights performed by subconsultant with an estimated cost of $1,000/event.

2.6. DESIGN – NON-RISE ELIGIBLE

Design of such items that are not eligible within the stipulations of the awarded RISE grant. These may include sidewalks and bicycle paths (when not integral to project), and lighting.

2.7. UTILITY COORDINATION

The Consultant shall continue general coordination with the Owner and various utility providers on location of existing facilities, coordinated relocations and impact mitigation as a result of the ongoing design and construction activities within the FGD-Middle corridor. This includes the review of utility relocation plans prepared by the utility entities and recommended accommodations to facilitate necessary relocations. This service is estimated to include a total 50 hours over the course of the Phase III construction and the Phase IV design. A general utility coordination meeting or two is anticipated to be conducted near the beginning of the Forest Grove Drive Reconstruction, Phase III construction (June 2022) and again with the start of the 2023 construction season (March 2023).

TASK DELIVERABLES:

1) Electronic PDF set of Construction Documents
2) Revised Opinion of Probable Construction Cost
3) Final Digital Files sent to the ***Owner***

KEY UNDERSTANDINGS AND ASSUMPTIONS:

- Plan preparation in accordance with Iowa DOT procedures.
- Digital Files are assumed to be all final plot files in .dwg format as an export from AutoCAD Civil 3D.

SUMMARY OF TASK 2 BUDGET

Task 2 as an overall budget = **$86,050.00**

TASK 3 FOREST GROVE DRIVE (PHASE IV) DESIGN SERVICES

With the City-awarded Revitalize Iowa's Sound Economy (RISE) Grant funding, expanded design services for environmental review are required under the funding guidelines. Grant recipients are required to certify that all know required environmental permits have or will be acquired and that the project will be compliant with applicable environmental regulations.

Tasks 3.1 thru 3.5 were included under Task Order 01. Task 3.4 is supplemented under this Task Order 02

3.4. DESIGN AND PLAN DEVELOPMENT

Under Task Order 1, Task 3.4, "Design and Plan Development" included a subtask 3.4.3 which included basic Permit needs for the Project's design, limited to a NPDES and City CONSESCO permit application. Under the awarded RISE Grant, additional environmental services are required to be completed in accordance with state law and regulations, including IAC 263B.5 and 314.24. These reviews include archaeological and architectural resource surveys and a coordinated review with Iowa DOT and the State Historic Preservation Office (SHPO). Additional Traffic Analysis is also required as a part of the RISE Design Review associated with Task 3.4.2, "Check Plan Development" under Task Order 01.

3.4.2. Check Plan Development

The ***Consultant*** shall complete necessary traffic analysis and evaluation to support the IADOT design review required under the project's RISE funding.

Deliverable: Traffic Analysis Memo

3.4.3. Environmental Services (RISE Funding)

The ***Consultant*** shall conduct environmental reviews to identify and acquire environmental permits to facilitate construction and operation of the transportation facility.

3.4.3.1. Desktop Review

Consultant will use the most recent environmental shapefiles for the Forest Grove Drive Phase III project and update the geographic information system (GIS) dataset that was developed to account for the Phase IV project area. The latest files will be acquired from the U.S. Fish and Wildlife Service (USFWS), U.S. Geological Survey, Federal Emergency Management Agency (FEMA), City of Bettendorf, Scott County, Iowa Department of Natural Resources (Iowa DNR), and other applicable sources. The dataset will include the most recent high-resolution aerial photography available.

Environmental constraints, potentially including the following, will be identified and considered during refinement of the Phase IV design:

- Wetlands and other waters of the U.S.
- Threatened and endangered species habitat
- Floodplains
- Groundwater wells

- Trails
- Properties listed or eligible for listing on the National Register of Historic Places (NRHP)
- Leaking underground storage tank sites and other contaminated sites. An environmental constraints map will be developed to assist in the refinement of the design.

An environmental constraints map will be developed to assist in the refinement of the design.

Deliverable: Environmental Constraints Map

3.4.3.2. Threatened and Endangered Species

Consultant will conduct a desktop threatened and endangered (T&E) species habitat review within the project area. This would include running the USFWS Planning and Consultation (IPaC) tool to generate a Federal species list and potential habitat and pulling the state species list for Scott County from Iowa DNR Natural Areas Inventory database. A field review would be conducted for confirmation of the Determination of Effect in conjunction with the wetland delineation task. Utilizing data generated, a technical memorandum and Iowa DOT Form 760005 (Determination of Effect for Threatened and Endangered Species) will be completed and provided to Iowa DOT for approval.

3.4.3.3. Cultural Resources

A Phase I Intensive Cultural Resources Investigation will be performed by a subconsultant (Tallgrass Archaeology, LLC), and include both archaeological and historic architectural survey and evaluation. See separate scope and assumptions from the cultural resources subconsultant. The investigation results will be documented in a report, and provided to Iowa DOT for their review and approval, and submittal to Iowa's State Historic Preservation Office. Findings will be evaluated for listing on or potentially eligible for listing on the National Register of Historic Places (NRHP), noting potential impacts by the project. If impacts to historic resources can't be avoided, per Iowa DOT guidance, the City, Consultants, and Iowa DOT would coordinate an agreement with SHPO to develop mitigations for the unavoidable impacts. Development of an agreement and implementation of the agreed upon mitigations would be outside the scope of this effort but could be added as supplemental services.

3.4.3.4. Regulated Materials

Consultant will conduct a desktop regulated materials records search, overlapping with and expanding on the review prepared for the Forest Grove Drive Phase III project. An ASTM E1527-13 radius will be applied to the regulated material search and sites will be evaluated in accordance with Chapter 41 of the Office of Location and Environment (OLE) Manual (August 2009), using Iowa DOT's most recent risk characterization guidelines. Desktop resources to be used for the evaluation include the Iowa Department of Natural Resources Contaminated Sites and Iowa Facility Explorer Websites. The Phase III project involved coordination with Iowa DOT and confirmed no need for a field review by a regulated materials specialist; only a Google Earth desktop site reconnaissance of the Study Area and surrounding area was required. The same approach is proposed for Phase IV. Results of the desktop analysis will be documented in a regulated materials technical memorandum and provided to Iowa DOT. If the desktop review results in a recommendation for further investigations, including ASTM documentation in support of property acquisitions, that effort could be addressed under a supplement.

3.4.3.5. Wetlands and Other Waters of the US

The Forest Grove Drive Phase III project involved a delineation of wetlands and other waters of the US (WOUS), and aerial review for agricultural wetlands. Although wetlands were identified,

coordination with the U.S. Army Corps of Engineers (USACE) determined they were not jurisdictional for Section 404 permitting purposes. For the Phase IV project, Consultant will conduct a field delineation in conjunction with the T&E habitat review. Consultant assumes the following study area for the delineation. The study area extends 50 feet beyond limits of construction or within ROW whichever is farther from the roadway centerline. A delineation will be performed for known construction access, staging, stockpiling or waste disposal areas. Delineation methods shall be in accordance with the 1987 USACE Wetland Delineation Manual and USACE Midwest Regional Supplement.

Prior to field delineations, a desktop review will be conducted using National Wetlands Inventory (NWI) maps, the National Hydrography Dataset (NHD), and United States Department of Agriculture Natural Resources Conservation Service (USDA NRCS) color aerial photographs to identify possible wetlands and water resources. In association with the desktop review, Consultant will perform analysis of National Agriculture Imagery Program (NAIP) color aerial imagery to determine the presence of wetland hydrology on row crop agricultural land within the Project Study Area.

Consultant will plot the data on aerial photographs in GIS. Data plotted on aerial photographs will include project environmental study area boundaries and project delineation limits. Data will include wetland boundaries, wetland types, ordinary high-water mark, and location of data collection points, photographs, and wetland acres. The map will be drawn to a scale of 1-inch = 200-feet. The delineated data will be brought into the project GIS. Documentation of wetlands and other waters of the U.S. will be provided and documented on Water of the U.S. Determination Data Forms. Photo documentation will be taken at all wetlands, sample locations, and identified waters of the U.S. The results would be documented in a report and provided to Iowa DOT. If wetlands are found, a jurisdictional determination request will be submitted to USACE. If a Section 404 permit would be needed, it would be a Nationwide Permit and could be added to the contract as supplemental services.

3.4.3.6. FAA Notice

The Davenport Municipal Airport is approximately 6 miles east-southeast from the project area and has two runways. Consultant will review the project for Federal Aviation Administration (FAA) notice of construction using the notice criteria tool, and document the results in a memorandum, identifying if notice for construction is required. If a notice is required, development of the notice could be performed as a supplemental service.

TASK DELIVERABLES:

1) Traffic Analysis Memo
2) Environmental Constraints Map
3) Threatened and Endangered (T&E) Species Iowa DOT Form 76005 and T&E Technical Memorandum
4) Cultural Resources Investigation Report
5) Regulated Materials Technical Memorandum
6) Wetlands and other Waters of the US Delineation Report
7) Federal Aviation Administration Notice Review Technical Memorandum

KEY UNDERSTANDINGS AND ASSUMPTIONS:

- A previously complete Phase I Environmental Site Assessment was performed for the FG80 development property and will supplement efforts performed under this task.

SUMMARY OF TASK 3 BUDGET

Task 3 as an overall budget = **$16,200.00**

TASK 4 FGD-MIDDLE CORRIDOR – CONSTRUCTION SERVICES

Objective: The Owner requests Consultant construction engineering and inspection (CE&I) services for the reconstruction of the Forest Grove Drive (Phase III) and adjacent Middle Road corridor. Construction Documents have been previously developed (DOT Project No. STP-U-0587(639)--70-82) and the project is scheduled for an April 2022 letting. Improvements will begin east of International Drive on Forest Grove Drive and continue east through the Middle Road intersection. Improvements along Middle Road begin south of the Forest Grove Drive and Middle Road intersection and continue north of the intersection with Competition Drive before tapering back to existing ahead of the eastbound exit ramp from I-80. Adjacent improvements on Competition Drive are also included. The Consultant shall provide all construction engineering services associated with the project while serving as the Resident Construction Engineer (RCE) on behalf of the Contract Administrator (the City of Bettendorf).

The Scope of Services to be performed by the Consultant shall include the following tasks:

1) Project Administration and Management
2) Resident Construction Engineering and Inspection
3) Construction Layout and Survey
4) Construction Materials Testing

The Project was developed using the Iowa DOT Standard Specifications, as such, the associated CE&I services shall be performed in accordance with the Iowa DOT Construction Manual, which is available online as part of the Iowa DOT Electronic Reference Library (ERL). Guidelines and procedures for construction inspection shall reference the Iowa DOT Instructional Memorandums (I.M.).

4.1. PROJECT ADMINISTRATION

4.1.1. Team Management and Project Control

The Consultant shall prepare and submit monthly email updates (1 to 2 pages), outlining the following: construction and inspection activities during the reporting period, key construction milestone / schedule impacts, and overall project status. If construction work is not progressing in a manner to comply with the anticipated completion date, the Consultant shall provide a summary of the actions to be taken to reduce or eliminate any delays that are within the ability of the Owner to address.

The Consultant shall manage and coordinate all subconsultant agreements, work directives, and general contract management.

Includes all other general project administration necessary to complete the project.

4.1.2. Project Management Plan

The ***Consultant*** shall prepare a Project Management Plan (PMP) for project execution and on-going team guidance and protocols. The following items shall be included:

1) Project Purpose and Objectives: similar to scope of services with additional guidance on key decision-making rationale and workflow (i.e., key points for Owner and/or stakeholder input, DOT documentation protocols (DocExpress and Appia).
2) Schedule: with task and subtask milestones and deliverables schedule.
3) Budget: including but not limited to, task assignments, quality review activity, and project closeout activities.
4) Team member roles/responsibilities: including contact information.
5) Inspection requirements, reference DOT Instructional Memorandums and construction inspection procedures.

4.1.3. Quality Control and Management

The ***Consultant*** shall designate responsibility for implementation and quality control oversight for project deliverables (i.e., design modifications, construction RFIs, subconsultant work products, construction inspection documentation). Designated quality control management shall oversee the individual quality reviews are completed in adherence to the project's Quality Management Plan (QMP).

4.1.4. Project Review Meetings

The Consultant shall meet with the Owner or its designated representative to review progress and to discuss specific elements of the project. The meetings will also serve to review/establish schedules and necessary project communications are meeting expectations. The Consultant shall keep documentation of all communications.

The following meetings are included with the scope of work:

1) Project Kickoff Meeting – one (1) meeting
2) Monthly Progress Meetings
    a. 16 meetings
3) Project Closeout – one (1) meeting
    a. Pre- DOT Audit Review

4.1.5. Invoice Processing and Review

The Consultant shall create, process, and review invoices to make sure they meet Owner requirements. Coordinate with Owner staff as necessary and answer any questions and assist with DOT reimbursement processing.

4.2. RESIDENT CONSTRUCTION ENGINEERING AND INSPECTION

The Consultant shall provide construction engineering and inspection (CE&I) services for the duration of the Forest Grove Drive Reconstruction, Phase III project. Construction management, engineering, and inspection services are included.

4.2.1. Construction Management

- Consultant will provide one part-time project manager
- Consultant will set up, chair, and provide meeting minutes for the pre-construction meeting
- Consultant will chair and provide meeting minutes for the weekly contractor construction meetings
- Consultant will communicate with the Owner during the duration of the project and provide updates on construction progress and activities
- Consultant will assist with construction schedule reviews
- Consultant will assist with price negotiations and processing contract modifications
- Consultant will assist with clarifications of plan and specifications and review of value engineering proposals.

4.2.2. Construction Engineering and Inspection (CE&I)

- Consultant will provide one full-time construction inspector knowledgeable with industry standard practices. This inspector will be current with IADOT material certifications that pertain to the project.
- Consultant will provide one additional part-time construction inspector, as needed, during high contractor activity periods (i.e., summer months) with an estimated total of 935 hours included.
- Consultant in conjunction with the Contractor will provide storm water inspections after 0.5" of rain and advise the Contractor regarding BMP maintenance, replacement, or installation.
- Consultant inspector will document the contractor's daily activities and document these activities using Appia.
- Consultant inspector will track contractor's quantities for pay items and document these quantities using Appia.
- Consultant will maintain project submittal documentation and review material source documents for project conformance using DocExpress. Strict adherence to DOT requirements and procedures will be followed.
- Consultant will maintain a set of record drawings.
- Consultant will review shop drawings and contractor's request for information (RFI) and provide comments back to the Contractor.
- Consultant will develop a punchlist in conjunction with the Project Engineer, the City of Bettendorf/Owner, and the Contractor.
- Consultant will prepare final project paperwork associated with the closeout audit.

TASK DELIVERABLES

1) Inspector Daily Reports – maintained in Appia
2) Project photos
3) SWPPP inspection reports

4) Pre-construction meeting minutes
5) Weekly construction meeting minutes
6) Record As-Built drawings
7) Shop drawing review responses
8) RFI review responses
9) Material tickets – maintained in DocExpress
10) Material test reports – maintained in DocExpress
11) Punchlist

KEY UNDERSTANDINGS AND ASSUMPTIONS:

- Assume full-time inspector 55 hours per week from May of 2022 through November 2022, 20 hours per week from December 2022 to mid-March 2023, and 55 hours per week from mid-March 2023 through October 2023.
- Assume Contractor will work for 5 days per week from May 2022 through November 2022 and mid-March 2023 through October 2023. The project has a stipulated Completion Date of November 1, 2023.

4.3. CONSTRUCTION LAYOUT AND STAKING

The ***Consultant*** will hire a ***Survey Sub-Consultant*** (Klingner and Associates) to perform Construction Layout and Survey Services in general conformance to the Iowa DOT Standard Specifications Section 2526, Construction Survey.

4.4. CONSTRUCTION MATERIALS TESTING

The Consultant will hire a *Geotechnical Sub-Consultant (Terracon Consultants, Inc.)* to perform the necessary construction materials testing.

4.4.1. Field and Laboratory Services

Terracon will provide employees appropriately trained and equipped to respond to the testing needs of this project as scheduled by the Engineer. Material field and laboratory testing services includes:

- Earthwork observation and compaction testing
    - Site grading fill placement
- Laboratory soil/aggregate testing
    - Standard Proctors
    - Sieve Analysis
    - Unconfined Compressive Strength
- Portland cement concrete field and laboratory testing
    - Casting of beams and performing slump, air content and temperature testing as specified.

- Laboratory flexural strength of specimens.

- PCC Batch Plant Monitoring
  - Visit Plant weekly during concrete placements; obtain split aggregate samples from the plant operator
  - Perform sieve analysis on at least 20% of the split samples
  - Review inspection records and provide plant monitoring records at completion of the project
- Project Management
  - Supervision of laboratory and field services
  - Preparation and review of project reports and monthly invoices

KEY UNDERSTANDINGS AND ASSUMPTIONS:

- Terracon's services will be performed on an as-requested basis with scheduling by the Engineer or the Engineer's designated representative.
- Specimens will be retrieved for laboratory testing during the next scheduled visit or within 48 hours per ASTM standards.
- Data Collection and Reporting: field technicians are responsible to provide a daily report identifying what work was found to be in compliance with the project specifications and drawings and report any non-conformances. Terracon field technicians are required to immediately communicate any non-conformances to the site superintendent and Terracon project manager. Effective and timely communication is essential for non-conforming items. Terracon will maintain non-conformance logs and lists for all testing types performed by Terracon.

SUMMARY OF TASK 4 BUDGET

This Task 4 as an overall budget = **$1,017,075.00**

PART 3.0 OWNER'S RESPONSIBILITIES

Owner and others will provide Consultant with all necessary documents and records pertinent to the project, in a timely fashion.

PART 4.0 PERIODS OF SERVICE

Upon receipt of written authorization to proceed, ENGINEER shall perform the services within the time period(s) described in Part 2.0. Unless otherwise stated in this Task Order, the rates of compensation for ENGINEER'S services have been agreed to in anticipation of the orderly and continuous progress of the project through completion. If any specified dates for the completion of ENGINEER'S services are exceeded through no fault of the ENGINEER, the time for performance of those services shall be automatically extended for a period which may be reasonably required for their completion and all rates, measures and amounts of ENGINEER'S compensation shall be equitably adjusted.

PART 5.0 ENGINEER'S FEE

Compensation for ENGINEER'S services under this Task Order shall be on the basis of Direct Labor Costs times a factor of three 00/100 (3.00) for the services of ENGINEER'S personnel engaged on the Project, plus Reimbursable Expenses, for a total project cost not to exceed one-million, one-hundred thirty-seven thousand nine-hundred fifty and 00/100 Dollars (**$1,137,950.00**).

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

Compensation terms are defined as follows:

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

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

PART 6.0 OTHER

None.

This Task Order is executed this _____ day of _____, 20___.

"OWNER"		HDR ENGINEERING, INC. "ENGINEER"	
BY:	_____	BY:	_____
NAME:	_____	NAME:	Matthew B. Tondl
TITLE:	_____	TITLE:	Senior Vice President
ADDRESS:	_____	ADDRESS:	1917 S. 67th Street
	_____		Omaha, NE 68106

MEETING DATE: May 17, 2022
REQUESTED BY: Brent O. Morlok, P.E.
City Engineer
WARD: 5

Item Title:

Resolution approving a funding agreement with the Iowa Department of Transportation RISE Grant Program for the Forest Grove Drive Phase IV Reconstruction Project.

Explanation:

In January 2022, Engineering staff submitted an application to the Iowa Department of Transportation Revitalize Iowa's Sound Economy (RISE) Program to support the proposed FG80 development at the northeast corner of Middle Road and Forest Grove Drive. The intent of the RISE program is to promote economic development through the construction of roads and streets. The Iowa Transportation Commission approved the application at their meeting on March 8, 2022, and awarded two (2) separate dollar amounts to the City. The first award in the amount of $1,100,391 was to directly support the FG80 public infrastructure, specifically the construction of Competition Drive within the development and the continued reconstruction of Forest Grove Drive east of Middle Road. A second award in the amount of $1,576,278 was made to directly support the reconstruction of the I-80 & Middle Road interchange given the affect the proposed development was projected to have on traffic at that location.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities

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

The Community Improvement Program has sufficient monies budgeted for the project. Multiple project numbers are being utilized to pay various tasks within this project.

List Attachments:
Resolution
RISE Funding Agreement

RESOLUTION NO._____-22

RESOLUTION APPROVING A FUNDING AGREEMENT WITH
THE IOWA DEPARTMENT OF TRANSPORTATION RISE GRANT PROGRAM
FOR THE FOREST GROVE DRIVE PHASE IV RECONSTRUCTION PROJECT

WHEREAS, the Bettendorf City Council has been awarded funds through the Iowa Department of Transportation Revitalize Iowa's Sound Economy (RISE) Grant Program for the Forest Grove Drive Phase IV Reconstruction project; and

WHEREAS, a funding agreement between the City and the Iowa Department of Transportation must be approved to formally allocate the funding.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the funding agreement with the Iowa Department of Transportation be accepted and the Mayor and City Administrator are hereby authorized and directed to sign the agreement.

Passed, Approved and Adopted this 17th day of May, 2022.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

Iowa Department of Transportation
Agreement for a
Revitalize Iowa's Sound Economy Program (RISE) Project

RECIPIENT: Bettendorf

PROJECT NO: RM-0587(642)--9D-82

IOWA DOT AGREEMENT NO.: 2022-R-007

This is an agreement between Bettendorf (hereinafter referred to as Recipient) and the Iowa Department of Transportation (hereinafter referred to as the DOT). The Recipient submitted an application to the DOT for funding through the Revitalize Iowa's Sound Economy (RISE) fund under Iowa Code Chapter 315, and the application was approved by Transportation Commission Order No. TD-2022-66 on March 8, 2022.

Pursuant to the terms of this agreement, and applicable statutes and administrative rules the DOT agrees to provide funding to the Recipient for the authorized and approved costs for eligible items associated with the roadway improvements of approximately 1,800 feet of Forest Grove Drive and construction of 960 feet of Competition Drive located on the northeast side of town.

As part of the Transportation Commission action, $1,576,278 in RISE funds will be applied to interchange improvements to Interstate 80 located on the northeast side of town as part of project number RP-0587(643)--16-82 to be administered by the Iowa DOT District 6 Office.

In consideration of the foregoing and the mutual promises contained in this agreement, the parties agree as follows:

1. The Recipient shall be the lead organization for carrying out the provisions of this agreement.

2. All notices required under this agreement shall be made in writing to the DOT's and/or the Recipient's contact person. The DOT's contact person shall be Jennifer Kolacia, Systems Planning Bureau, 800 Lincoln Way, Ames, Iowa 50010, 515-239-1738, email Jennifer.Kolacia@iowadot.us. The Recipient's contact person shall be Brent Morlok, City Engineer, Bettendorf, 4403 Devils Glen Road, Bettendorf, IA 52722, bmorlok@bettendorf.org, 563-344-4055.

3. The Recipient shall be responsible for the development and completion of the following described project:

   Roadway improvements of approximately 1,800 feet of Forest Grove Drive and construction of 960 feet of Competition Drive located on the northeast side of town. Project will support tourism by providing improved access to the proposed golf entertainment venue developed by Middle & Forest Grove, LLC and expanded site of TBK Sports Complex.
   See Exhibit A.

4. Eligible project costs for the project described in Section 3 of this agreement, listed above, date of project approval (funding commitment) by the Transportation Commission shall be paid as follows:

City RISE Funds:	$1,100,391
City Local Contribution:	$3,301,172
Project Total:	$4,401,563

5. The local contribution stated above may include cash or non-cash contributions to the project. The Recipient shall certify to the DOT the value of any non-cash contribution to the project prior to it being incurred. For right of way contributions, the recipient shall submit an appraisal from a qualified independent appraiser. The DOT reserves the right to review the Recipient's certificate of value and has sole authority to determine the value of the Recipient's non-cash contribution for the purposes of this agreement. If, as a result of the DOT's determination, the Recipient's total cash and non-cash contribution is below that stated in the terms of this agreement, the Recipient shall increase its cash contribution in order to complete the Recipient's local contribution, or the grant and/or loan amount associated with this project shall be reduced accordingly.

6. The portion of total project costs paid by RISE grant shall not exceed the amount stated above $1,100,391 or 50 percent of the total cost of the eligible items, whichever is the smaller amount. Any cost overruns shall be paid solely by the applicant.

7. Project activities or costs eligible for funding include only those items set out in Exhibit B which is attached hereto and by this reference incorporated into this agreement, and which are necessary to complete the project as described in Section 3.

8. Activities or costs ineligible for funding include but are not limited to those items set out in Exhibit C which is attached hereto and by this reference incorporated into this agreement.

9. Notwithstanding any other provisions of this contract, if funds anticipated for the continued fulfillment of this contract are at any time not forthcoming or insufficient, either through the failure of the State of Iowa to appropriate funds or discontinuance or material alteration of the program for which funds were provided, the DOT shall have the right to terminate this contract without penalty by giving not less than ninety (90) days written notice.

10. The DOT reserves the right to delay reimbursement of funds to the Recipient if necessary to maintain a positive cash flow. If such a delay is necessary and lasts more than five working days, the DOT shall so notify the Recipient in writing and shall give the Recipient an estimate of when reimbursement might be expected. The DOT shall establish a system to equitably make reimbursements to all Recipients so affected.

11. The attached project implementation schedule, Exhibit D, shall be used unless the Recipient submits to the DOT, no later than 30 days subsequent to the Recipient's signature date on this agreement, a revised implementation schedule.

12. The Recipient must have let the contract or construction started within three years of the date this project is approved by DOT. If the Recipient does not do this, they will be in default for which the DOT can revoke funding commitments. This agreement may be extended for periods up to six months upon receipt of a written request from the Recipient at least sixty (60) days prior to the deadline.

13. If any part of this agreement is found to be void and unenforceable, the remaining provisions of this agreement shall remain in effect.

14. It is the intent of both parties that no third party beneficiaries be created by this agreement.

15. This agreement shall be executed and delivered in two or more copies, each of which so executed and delivered shall be deemed to be an original and shall constitute but one and the same instrument.

16. This agreement is not assignable without the prior written consent of the DOT.

17. If the project described in Section 3 of this agreement crosses a DOT primary road, then:

    A. The Recipient shall convey title to the State of Iowa, by quit claim deed, to any right of way necessary for the primary road crossing, all at no cost to the DOT. However, the DOT shall prepare detailed legal descriptions and plats. The general configuration of the right of way to be conveyed shall be agreed to by the Recipient and the DOT prior to the survey.

    B. The Recipient shall submit six copies of plans for all primary road system crossings to the DOT contact person for review and approval by the District Offices for necessary permits, Road Design and Maintenance Bureau with regard to crossing design and location, signing, fencing, safety, maintenance, compliance with access control policy, etc. Said approval shall be obtained before the Recipient proceeds with the construction of any primary road system crossing.

    C. The use of primary highway right of way for this projects' purpose shall be subject to any rights enjoyed by any existing utility lines presently within the right of way. If excavation of a utility line over which this project has been placed is necessary for any reason, the utility shall be responsible for proper backfilling of said excavation to ground level. The Recipient shall be responsible for any necessary resurfacing or restoration.

    D. The use of primary highway right of way for this projects' purposes shall be subject to any future plans for reconstruction, improvement, maintenance, and/or relocation of the highway by the DOT. Any relocation of this project necessary because of said plans shall be at the expense of the Recipient, all at no cost to the DOT.

18. The Recipient shall acquire the project right of way, whether by lease, easement or fee title and shall provide relocation assistance benefits and payments in accordance with the

procedures set forth in the DOT's Right of Way manual. The Recipient shall contact the DOT for assistance, as necessary, to ensure compliance with the required procedures, even if no federal funds in the right of way purchase are involved. The Recipient will need to get environmental concurrence before acquiring any needed right of way. With prior approval, hardship and protective buying is possible. If the Recipient requests Federal-aid participation for right of way acquisition, the Recipient will need to get environmental concurrence and Federal Highway Administration (FHWA) authorization before purchasing any needed right of way.

19. The Recipient shall comply with the Policy for Accommodating Utilities on City and County Federal-aid Highways Right of Way and the Policy for Accommodating Utilities on Primary Road system when on the DOT's right of way. Certain utility relocation, alteration, adjustment, or removal costs to the Recipient for the project may be eligible for Federal-aid reimbursement in accordance with the FHWA rules applicable to the type of utility involved and Iowa Code Chapter 306A.

20. The Recipient shall be responsible for obtaining any permits, such as the Right to Occupy and/or Perform Work Within the Right of Way, Permit of Access, Utility Accommodation, Right to Install and Maintain Traffic Control Devices, and/or other construction permits required for the project prior to the start of construction.

    The Recipient shall complete all known required environmental permits before the project is advertised for letting. In addition, the Recipient shall fully comply with all applicable environmental requirements before funds are reimbursed or credited.

    The approval of the project application for funding nor the signing of this agreement nor the concurrence to advertise shall be construed as approval of any required permit from DOT.

21. Traffic control devices, signing, or pavement markings installed within the limits of this project shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways" per 761 Iowa Administrative Code Chapter (IAC) 130. The safety of the general public shall be assured through the use of proper protective measures and devices such as fences, barricades, signs, flood lighting, and warning lights as necessary.

22. In the event that right of way is required for the project, said right of way will be acquired in accordance with 761 IAC Chapter 111, Real Property Acquisition and Relocation Assistance, and the Federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended.

23. The project plans, specifications and cost estimate shall be prepared and certified by a professional engineer, architect and or landscape architect (whichever applies), licensed to practice in the State of Iowa. The Recipient shall submit the plans, specifications and other agreement documents to the DOT for review. This submittal may be in divisions and in the order of preference as determined by the Recipient. However, the plans, specifications and other agreement documents for each division must be submitted at least thirty (30) days prior to the project advertising of each division. Project cannot be advertised until DOT concurrence has been acquired. The DOT shall review said

submittal(s) recognizing the Recipient's development schedule and shall, after satisfactory review, authorize in writing the Recipient to proceed with implementation of the project letting. The work on this project shall be in accordance with the survey, plans, and specifications on file. Any modification of these plans and specifications must be approved by the DOT prior to the modification being put into effect.

24. The Recipient shall be responsible for the daily inspection of the project. For projects let to contract, the Recipient shall compile a daily log of materials and quantities. For projects constructed with local forces, the Recipient shall compile a daily log of materials, equipment and labor on the project. The DOT reserves the right to inspect project activities and to audit claims for funding reimbursement. The purpose of the inspection or audit is to determine substantial compliance with the terms of this agreement.

25. The Recipient shall maintain all books, documents, papers, accounting records, reports and other evidence pertaining to costs incurred for the project. The Recipient shall also make such materials available at all reasonable times during the construction period and for three years from the date of final reimbursement, for inspection by the DOT, FHWA, or any authorized representatives of the Federal government. Copies of said materials shall be furnished by the Recipient if requested.

26. The Recipient may submit to the DOT periodic itemized claims for reimbursement for eligible project costs. Reimbursement claims shall include certification that all eligible project costs, for which reimbursement is requested, have been completed in substantial compliance with the terms of this agreement.

27. The DOT shall reimburse the Recipient for properly documented and certified claims for eligible project activity costs less a retainage of not more than five percent, either by state warrant, or by crediting other accounts from which payment may have been made initially. If, upon audits of contracts, the DOT determines the Recipient is overpaid, the Recipient shall reimburse the overpaid amount to the DOT.

28. Upon completion of the project described in this agreement, a professional engineer, architect and or landscape architect (whichever applies), licensed to practice in the State of Iowa, shall certify in writing to the DOT that the project activities were completed in substantial compliance with the plans and specifications set out in this agreement.

    In addition, prior to final reimbursement for the project the Recipient shall furnish a set of "as-built" plans of the project to the DOT.

    Final reimbursement of funds, including retainage, shall be made only after the DOT accepts the project as complete.

29. If, in the opinion of the Recipient, the specific provisions of this agreement requiring the services of a professional engineer, architect and or landscape architect (whichever applies), licensed to practice in the State of Iowa, prove to be burdensome to the Recipient or otherwise not in the public interest, and if the Recipient decides that the provisions of this agreement can be otherwise complied with without endangering public

safety, the Recipient may request that said provisions be waived on all or specific parts of the project identified by the Recipient. Such request shall be made in writing to the DOT's contact person who shall, after consultation with other DOT staff, as necessary, make the final determination concerning said waiver. If said waiver is granted, all provisions of this agreement requiring the services of a professional engineer, architect and or landscape architect (whichever applies), licensed to practice in the State of Iowa, shall be performed by the Recipient's contact person or designee.

30. The Recipient agrees to indemnify, defend and hold the DOT harmless from any action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection or use of this project. This agreement to indemnify, defend and hold harmless applies to all aspects of the DOT's application review and approval process, plan and construction reviews and funding participation.

31. This agreement may be declared to be in default by the DOT if the DOT determines that the Recipient's application for funding contained inaccuracies, omissions, errors or misrepresentations; or if the DOT determines that the project is not developed as described in the application.

32. If the Recipient fails to perform any obligation under this agreement, the DOT shall have the right, after first giving thirty (30) days written notice to the Recipient by certified mail return receipt requested, to declare any part or all of this agreement in default. The Recipient shall have thirty (30) days from date of mailing of the notice to cure the default. If the Recipient cures the default, the Recipient shall notify DOT no later than five (5) days after cure or before the end of said thirty (30) day period given to cure the default. Within ten (10) working days of receipt of Recipient's notice of cure, the DOT shall issue either a notice of acceptance of cure or a notice of continued default.

33. In the event a default is not cured the DOT may revoke funding commitments and/or seek repayment of funds loaned or granted by this agreement. By signing this agreement, the Recipient agrees to repay said funding if they are found to be in default. Repayment methods must be approved by the DOT Commission and may include cash repayment, installment repayments with negotiable interest rates, charges against the Recipient's share of road use tax funds, or other methods as approved by the Commission.

34. In case of dispute concerning the terms of this agreement, the parties shall submit the matter to arbitration pursuant to Iowa Code Chapter 679A. Either party has the right to submit the matter to arbitration after ten (10) days notice to the other party of their intent to seek arbitration. The written notice must include a precise statement of the disputed question. DOT and the Recipient agree to be bound by the decision of the appointed arbitrator. Neither party may seek any remedy with the state or federal courts absent exhaustion of the provisions of this section for arbitration.

35. The Recipient shall maintain or cause to be maintained for the intended public use, the improvement for twenty (20) years from the completion date in a manner acceptable to the DOT. Failure to comply with this provision may be considered a default of this agreement.

36. In accordance with Iowa Code Chapter 216, the Recipient shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability.

37. The Recipient shall use positive efforts to solicit bids from and to utilize Targeted Small Business (TSB) enterprises as contractors and ensure that the contractors make positive efforts to utilize these enterprises as subcontractors, suppliers or participants in the work covered by this agreement. Efforts shall be made and documented in accordance with Exhibit E which is attached hereto and by this reference incorporated into this agreement.

38. The Recipient shall conduct the project development and implementation in compliance with applicable laws, ordinances and administrative rules. For portions of the project let to bid, the Recipient shall advertise for bidders, make a good faith effort to get at least three bidders and hold a public letting for the project work. Prior to awarding the contract, the Recipient shall provide the DOT file copies of project letting documents within five (5) working days after the letting. The Recipient must wait for DOT concurrence before making the final award.

39. The Recipient shall include in their Notice to Bidders that Sales Tax Exemption Certificates will be issued, as provided for by Iowa Code section 423.3, subsection 80. The Recipient shall be responsible for obtaining the sales tax exemption certificates through the Iowa Department of Revenue and Finance. The Recipient shall issue these certificates to the successful bidder and any subcontractors to enable them to purchase qualifying materials for the project free of sales tax.

40. Local Development: The Recipient shall notify the DOT's contact person within 30 days of the date the RISE project was constructed and open to traffic. The Recipient shall certify to the DOT's contact person within three years of the date the RISE project is constructed and open to traffic any associated economic development which has resulted from the project, including infrastructure improvements, capital investment, and/or job creation. This certification by the Recipient is subject to review by the DOT.

    The DOT shall monitor the progress of the associated economic development following the construction of the RISE project. Failure to certify the associated economic development shall be considered a default under this agreement.

41. This agreement as set forth in sections 1 through 41 herein, including referenced exhibits, constitutes the entire agreement between the DOT and the Recipient concerning this project. Representations made before the signing of this agreement are not binding, and neither party has relied upon conflicting representations in entering into this agreement. Any change or alteration to the terms of this agreement must be made in the form of an addendum to this agreement. Said addendum shall become effective only upon written approval of the DOT and Recipient.

IN WITNESS WHEREOF, each of the parties hereto has executed Agreement No. 2022-R-007 as of the date shown opposite its signature below.

RECIPIENT: Bettendorf

By: _____ Date_____, _____

Title: ___Mayor_____

CERTIFICATION:

I, _____, certify that I am the Clerk of the city, and that
(Name of City Clerk)

_____, who signed said Agreement for and on behalf of
(Name of Mayor/Signer Above)

the city was duly authorized to execute the same by virtue of a formal resolution duly passed and adopted by the city, on the ____ day of_____, _____.

Signed: _____

City Clerk of Bettendorf, Iowa.

IOWA DEPARTMENT OF TRANSPORTATION
Planning, Programming and Modal Division
800 Lincoln Way, Ames, Iowa 50010

By: _____ Date _____ ___, 20__
Craig Markley
Director
Systems Planning Bureau

Exhibit A

Project Site Map:

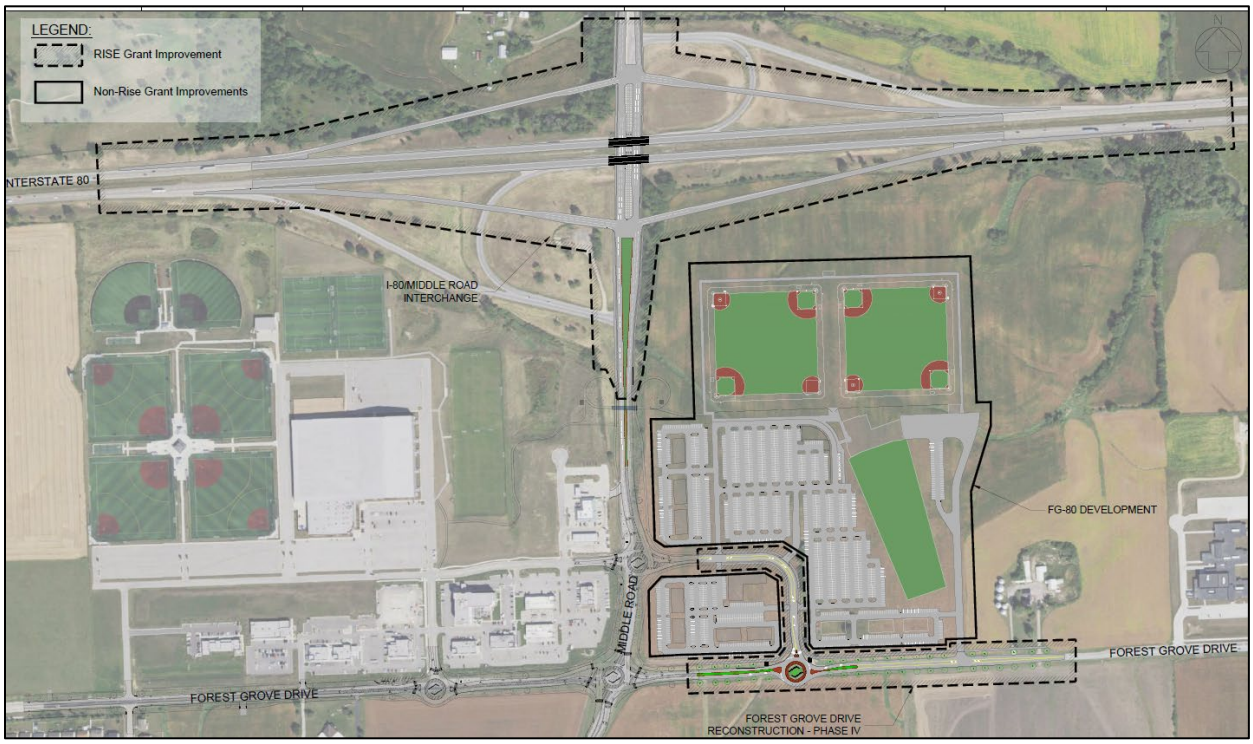


Exhibit B

Project activities or costs eligible for RISE funding, and which may be counted as part of the non-RISE participation in immediate opportunity and local development roadway projects, include only the following:

a. Roadway resurfacing, rehabilitation, modernization, upgrading, reconstruction or initial construction, including grading and drainage, paving, erosion control, pavement overlays and shoulder widening and stabilization.

b. Bridge and culvert repair, modernization, replacement or initial construction.

c. Roadway intersection and interchange improvements including warranted traffic signalization when it is integral to the improvement.

d. Public transportation system improvements, including but not limited to bus shelters, bus turnouts, and passenger information signage, when they are integral to the roadway improvement and were approved for inclusion in the project by the Department prior to the funding commitment.

e. Bicycle and pedestrian infrastructure improvements, including but not limited to sidewalks, at-grade pedestrian crossings, bike lanes, and separated bike lanes, when they are integral to the roadway improvement and were approved for inclusion in the project by the Department prior to the funding commitment.

f. Right-of-way acquisition costs, including but not limited to appraisals, negotiation, compensation, and cultural resources surveys necessary to comply with applicable local, state and federal laws, rules and regulations.

g. Construction or improvement of motorist rest areas, welcome centers and information centers.

h. Design engineering costs leading to construction plan development and construction inspection costs associated with RISE-financed projects.

i. County and City bond principal and interest payments associated with RISE projects. No financing expenses incurred prior to funding commitment shall be eligible.

j. Storm drainage and storm sewer costs to the extent needed for draining the roadway.

k. Reconstruction or adjustment of utilities, including but not limited to water, sanitary sewer, electric, telephone, and natural gas, when utilities are located on private property and require replacement or relocation due to project construction; or said utilities are located in the public right-of-way and the utility is not required to relocate at its own expense.

l. Costs associated with the acquisition of local, state and federal permits required for roadway construction.

Exhibit C

Activities or costs ineligible for RISE funding, and which may not be counted as part of the non-RISE participation in immediate opportunity or local development roadway projects, include but are not limited to the following:

a. Any and all costs incurred prior to a funding commitment by the Transportation Commission unless granted advance eligibility to incur costs according to Administrative Rule 761-163.9(315).

b. Routine roadway, bridge and culvert maintenance, including but not limited to pothole filling, crack sealing, seal coating, patching, shoulder maintenance, gravel or earth roadway maintenance, and bridge painting.

c. Winter roadway and bridge maintenance, including but not limited to snow plowing, sanding and salting.

d. Overhead and operating costs associated with eligible project activities, including auditing.

e. Expenses associated with the preparation and submission of applications for RISE funding.

f. Pre-design engineering, feasibility or alignment studies, and other planning expenses.

g. Traffic signalization, except as an integral part of a roadway project.

h. Pavement marking and traffic signs, except as an integral part of a roadway project.

i. Utility construction, reconstruction or adjustment except for those activities or costs described in Exhibit B, Item k.

j. Safety appurtenances, except as an integral part of a roadway project.

k. Lighting, except as an integral part of a roadway project.

l. Lighting energy and maintenance costs.

m. Sidewalks, bicycle paths and railroad-highway crossings, except when replacing those facilities in service and affected by the project, or as an integral part of a roadway project.

n. Parking expenditures, including those for structure, lots, meters, paving, and marking whether on-street or off-street parking.

o. Non-roadway transportation expenditures, including those for railway, aviation, public transportation and inland waterway facilities and equipment.

p. Purchase of furnishings, construction equipment and personal property.

q. General government expenses and expenses associated with the provision of any public service which are not eligible for RISE program assistance.

r. Donated right of way.

Exhibit D

Project Implementation Schedule:

Commission Approval Date:	March 8, 2022
Design Completion:	July 2022
Letting/Bid Date:	August 2022
Project Closeout:	April 2024

Exhibit E

CONTRACT PROVISION

Targeted Small Business (TSB)
Affirmative Action Responsibilities
on
Non-Federal Aid Projects (Third-Party State-Assisted Projects)

September 2020

CONTRACT PROVISION

Targeted Small Business (TSB) Affirmative Action Responsibilities on Non-Federal-aid Projects (Third-party State-Assisted Projects)

1. TSB DEFINITION

   A TSB is a small business, as defined by Iowa Code Section 15.102(10), which is 51% or more owned, operated and actively managed by one or more women, minority persons, service-disabled veterans or persons with a disability provided the business meets all of the following requirements: is located in this state, is operated for profit and has an annual gross income of less than 4 million dollars computed as an average of the three preceding fiscal years.

2. TSB REQUIREMENTS

   In all State-assisted projects made available through the Iowa Department of Transportation, local governments have certain affirmative action requirements to encourage and increase participation of disadvantaged individuals in business enterprises. These requirements are based on Iowa Code Section 19B.7. These requirements supersede all existing TSB regulations, orders, circulars and administrative requirements.

3. TSB DIRECTORY INFORMATION

   Available from: Iowa Economic Development Authority
   Targeted Small Business Certification Program
   1963 Bell Avenue, Suite 200
   Des Moines, IA 50315
   Phone: (515-348-6159)
   Website: https://iowaeconomicdevelopment.com/tsb

4. THE CONTRACTOR'S TSB POLICY

   The contractor is expected to promote participation of disadvantaged business enterprises as suppliers, manufactures and subcontractors through a continuous, positive, result-oriented program. Therefore, the contractor's TSB policy shall be:

   > It is the policy of this firm that Targeted Small Business (TSB) concerns shall have the maximum practical opportunity to participate in contracts funded with State-assisted funds which are administered by this firm (e.g. suppliers, manufacturers and subcontractors). The purpose of our policy is to encourage and increase the TSB participation in contracting opportunities made available by State-assisted programs.

5. CONTRACTORS SHALL APPOINT AN EQUAL EMPLOYMENT OPPORTUNITY (EEO) OFFICER

   The contractor shall designate a responsible person to serve as TSB officer to fulfill the contractors affirmative action responsibilities. This person shall have the necessary statistics, funding, authority and responsibility to carry out and enforce the firm's EEO policy. The EEO officer shall be responsible for developing, managing and implementing the program on a day-to-day basis. The officer shall also:

   A. For current TSB information, contact the Iowa Economic Development Authority (515-348-6159) to identify potential material suppliers, manufacturers and contractors.

B. Make every reasonable effort to involve TSBs by soliciting quotations from them and incorporating them into the firm's bid.

C. Make every reasonable effort to establish systematic written and verbal contact with those TSBs having the materials or expertise to perform the work to be subcontracted, at least two weeks prior to the time quotations are submitted. Maintain complete records of negotiations efforts.

D. Provide or arrange for assistance to TSBs in seeking bonding, analyzing plans/specifications or other actions that can be viewed as technical assistance.

E. Ensure the scheduled progress payments are made to TSBs as agreed in subcontract agreements.

F. Require all subcontractors and material suppliers to comply with all contract equal opportunity and affirmative action provisions.

6. COUNTING TSBs PARTICIPATION ON A PROJECT

TSBs are to assume actual and contractual responsibilities for provision of materials/supplies, subcontracted work or other commercially useful function.

A. The bidder may count:

1) Planned expenditures for materials/supplies to be obtained from TSB suppliers and manufacturers; or
2) Work to be subcontracted to a TSB; or
3) Any other commercially useful function.

B. The contractor may count:

1) 100% of an expenditure to a TSB manufacturer that produces/supplies goods manufactured from raw materials.
2) 60% of an expenditure to TSB suppliers that are not manufacturers; provided the suppliers perform a commercially useful function in the supply process.
3) Only those expenditures to TSBs that perform a commercially useful function in the work of a contract, including those as a subcontractor.
4) Work the Contracting Authority has determined that it involves a commercially useful function. The TSB must have a necessary and useful role in the transaction of a kind for which there is a market outside the context of the TSB program. For example, leasing equipment or purchasing materials from prime contractor would not count.

7. REQUIRED DATA, DOCUMENTS AND CONTRACT AWARD PROCEDURES FROM BIDDERS/CONTRACTORS FOR PROJECTS WITH ASSIGNED GOALS

A. Bidders

Bidders who fail to demonstrate reasonable positive efforts may be declared ineligible to be awarded the contract. Bidders shall complete the bidding documents plus a separate form called "TSB Pre-Bid Contact Information". This form includes:

1) Name(s) of the TSB(s) contacted regarding subcontractable items.
2) Date of the contract.
3) Whether or not a TSB bid/quotation was received.
4) Whether or not the TSB's bid/quotation was used.
5) The dollar amount proposed to be subcontracted.

B. Contractors Using Quotes From TSBs

Use those TSBs whose quotes are listed in the "Quotation Used in Bid" column along with a "yes" indicated on the Pre- BID Contract Information Form.

C. Contractors NOT Using Quotes From TSBs

If there are no TSBs listed on the Pre-bid Contact Information Form, then the contractor shall document all efforts made to include TSB participation in this project by documenting the following:

1) What pre-solicitation or pre-bid meetings scheduled by the contracting authority were attended?
2) Which general news circulation, trade associations and/or minority-focused media were advertised concerning the subcontracting opportunities?
3) Were written notices sent to TSBs that TSBs were being solicited and was sufficient time allowed for the TSBs to participate effectively?
4) Were initial solicitations of interested TSBs followed up?
5) Were TSBs provided with adequate information about the plans, specifications and requirements of the contract?
6) Were interested TSBs negotiated with in good faith? If a TSB was rejected as unqualified, was the decision based on an investigation of their capabilities?
7) Were interested TSBs assisted in obtaining bonding, lines of credit or insurance required by the contractor?
8) Were services used of minority community organization, minority contractors' groups; local State and Federal minority business assistance offices or any other organization providing such assistance.

The above documentation shall remain in the contractor's files for a period of three (3) years after the completion of the project and be available for examination by the Iowa Economic Development Authority.

8. POSITIVE EFFORT DOCUMENTATION WHEN NO GOALS ARE ASSINGED

Contractors are also required to make positive efforts in utilizing TSBs on all State-assisted projects which are not assigned goals. Form 730007, "TSB Pre-bid Contact Information" is required to be submitted with bids on all projects. If there is no TSB participation, then the contractor shall comply with section 7C of this document prior to the contract award. Form 730007 can be found here:
https://forms.iowadot.gov/FormsMgt/External/730007.doc

Form 730007WP 7-97

Contractor _____ Page#_____

Project# _____

County _____

City _____

TARGETED SMALL BUSINESS (TSB)

PRE-BID CONTACT INFORMATION

(To Be Completed By All Bidders Per The Current Contract Provision)

In order for your bid to be considered responsive, you are required to provide information on this form showing your Targeted Small Business contacts made with your bid submission. This information is subject to verification and confirmation.

In the event it is determined that the Targeted Small Business goals are not met, then before awarding the contract, the Contracting Authority will make a determination as to whether or not the apparent successful low bidder made good faith efforts to meet the goals.

NOTE: Every effort shall be made to solicit quotes or bids on as many subcontractable items as necessary to achieve the established goals. If a TSB's quote is used in the bid, it is assumed that the firm listed will be used as a subcontractor.

TABLE OF INFORMATION SHOWING BIDDERS PRE-BID
TARGETED SMALL BUSINESS (TSB) CONTACTS

SUBCONTRACTOR	TSB	DATES CONTACTED	QUOTES RECEIVED		QUOTATION USED IN BID	
			YES/ NO	DATES CONTACTED	YES/ NO	DOLLAR AMT. PROPOSED TO BE SUBCONTRACTED

Total dollar amount proposed to be subcontracted to TSB on this project $_____
List items by name to be subcontracted:

UTILIZATION OF TARGETED SMALL BUSINESS (TSB) ENTERPRISES ON NON-FEDERAL AID PROJECTS (THIRD-PARTY STATE-ASSISTED PROJECTS)

In accordance with Iowa Code Section 19B.7, it is the policy of the Iowa Department of Transportation (Iowa DOT) that Targeted Small Business (TSB) enterprises shall have the maximum practicable opportunity to participate in the performance of contracts financed in whole or part with State funds.

Under this policy the Recipient shall be responsible to make a positive effort to solicit bids or proposals from TSB firms and to utilize TSB firms as contractors or consultants. The Recipient shall also ensure that the contractors or consultants make positive efforts to utilize TSB firms as subcontractors, subconsultants, suppliers, or participants in the work covered by this agreement.

The Recipient's "positive efforts" shall include, but not be limited to:

1. Obtaining the names of qualified TSB firms from the Iowa Economic Development Authority (515-348-6159) or from its website at: https://iowaeconomicdevelopment.com/tsb.

2. Notifying qualified TSB firms of proposed projects involving State funding. Notification should be made in sufficient time to allow the TSB firms to participate effectively in the bidding or request for proposal (RFP) process.

3. Soliciting bids or proposals from qualified TSB firms on each project, and identifying for TSB firms the availability of subcontract work.

4. Considering establishment of a percentage goal for TSB participation in each contract that is a part of this project and for which State funds will be used. Contract goals may vary depending on the type of project, the subcontracting opportunities available, the type of service or supplies needed for the project, and the availability of qualified TSB firms in the area.

5. For construction contracts:

    a) Including in the bid proposals a contract provision titled "TSB Affirmative Action Responsibilities on Non-Federal Aid Projects (Third-Party State-Assisted Projects)" or a similar document developed by the Recipient. This contract provision is available from the Administering Bureau.

    b) Ensuring that the awarded contractor has and shall follow the contract provisions.

6. For consultant contracts:

    a) Identifying the TSB goal in the Request for Proposal (RFP), if one has been set.

    b) Ensuring that the selected consultant made a positive effort to meet the established TSB goal, if any. This should include obtaining documentation from the consultant that includes a list of TSB firms contacted; a list of TSB firms that responded with a subcontract proposal; and, if the consultant does not propose to use a TSB firm that submitted a subcontract proposal, an explanation why such a TSB firm will not be used.

The Recipient shall provide the Iowa DOT the following documentation:

1. Copies of correspondence and replies, and written notes of personal and/or telephone contacts with any TSB firms. Such documentation can be used to demonstrate the Recipient's positive efforts and it should be placed in the general project file.

2. Bidding proposals or RFPs noting established TSB goals, if any.

3. Form 260017 "Checklist and Certification for the Utilization of TSBs" shall be filled out upon completion of each project, and sent to Iowa Department of Transportation, Civil Rights Bureau, 800 Lincoln Way, Ames, IA 50010: https://forms.iowadot.gov/FormsMgt/External/260017.pdf.

CHECKLIST AND CERTIFICATION
For the Utilization of Targeted Small Businesses (TSB)
On Non-Federal-aid Projects (Third-Party State-Assisted Projects)

Recipient: _____ Project Number: _____

County: _____ Agreement Number: _____

1. Were the names of qualified TSB firms obtained from the Iowa Economic Development Authority? □YES □NO

   If no, explain _____

2. Were qualified TSB firms notified of project? □ YES □ NO

   If yes, by □ letter, □ telephone, □ personal contact, or □ other (specify) _____

   If no, explain _____

3. Were bids or proposals solicited from qualified TSB firms? □ YES □ NO

   If no, explain_____

4. Was a goal or percentage established for TSB participation? □ YES □ NO

   If yes, what was the goal or percentage? _____

   If no, explain why not: _____

5. Did the prime contractor or consultant use positive efforts to utilize TSB firms on subcontracts? □ YES □ NO

   If no, what action was taken by Recipient? _____

   Is documentation in files? □ YES □ NO

6. What was the dollar amount reimbursed to the Recipient
   from the Iowa Department of Transportation? $_____
   What was the final project cost? $_____
   What was the dollar amount performed by TSB firms? $_____

   Name(s) and address(es) of the TSB firm(s)_____
   (Use additional sheets if necessary)

   Was the goal or percentage achieved? □ YES □ NO

   If no, explain _____

As the duly authorized representative of the Recipient, I hereby certify that the Recipient used positive efforts to utilize TSB firms as participants in the State-assisted contracts associated with this project.

_____
Title

_____ _____
Signature Date

MEETING DATE: May 17, 2022
REQUESTED BY: Brian Fries, P.E.
Assistant City Engineer
WARD: 5

Item Title:

Resolution ordering the installation of street lights in the Forest Grove Crossing 5th Addition.

Explanation:

A petition has been received requesting the installation of street lights in the Forest Grove 5th 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 NO._____-22

RESOLUTION ORDERING THE INSTALLATION OF STREET LIGHTS
IN THE FOREST GROVE CROSSING 5TH 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 four (4) street lights in accordance with the terms of its franchise in the City of Bettendorf, to-wit:

- South side of Mary Leigh Drive in line with the property line of Lot 3 and Lot 4.
- Northwest corner of the intersection of Mary Leigh Drive and Genesis Way (with the pole facing southeast).
- Southeast corner of the intersection of Shane's Way and Genesis Way (with the pole facing northwest).
- North side of Shane's Way in line with the property line of Lot 31 and Lot 32.

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 17th day of May, 2022.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

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

4/29/2022

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

Dear Mr. Fries:

On behalf of the developer, Youssi Custom Homes, MidAmerican Energy Company is requesting authorization to install four (4) LED streetlights in the Forest Grove Crossing 5th 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

Scott Young
Customer Project Coordinator

MEETING DATE: May 17, 2022
REQUESTED BY: Jerry Bishop
Civil Engineer
WARD: All

Item Title:

Resolution accepting improvements for the 2021 Sanitary Sewer Rehabilitation Program.

Explanation:

This program included general and heavy cleaning, root and debris removal, and CIPP pipe lining of approximately 12,000 lineal feet of various sizes of sanitary and storm sewer pipe, at various locations within the city.

Municipal Pipe Tool Company, LLC of Hudson, Iowa has satisfactorily completed all work on the project. The final construction cost for the project was $526,774.19.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

The overall project (SW0093 & SM0132) was approved with a combined total budget of $600,000.00 within the Community Improvement Program.

List Attachments:
Resolution
CIP Worksheet
Contractor Evaluation Report

RESOLUTION NO._____-22

RESOLUTION ACCEPTING IMPROVEMENTS FOR THE 2021 SANITARY SEWER REHABILITATION PROGRAM

WHEREAS, on the 21st day of September, 2021, the City of Bettendorf entered into contract with Municipal Pipe Tool Company, LLC of Hudson, Iowa for the construction of certain improvements to the sewer system of said City; namely, the

2021 Sanitary Sewer Rehabilitation Program

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

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the project is adopted as having been completed in substantial compliance with the specifications and contract. The total project cost thereof is hereby determined to be $526,874.19.

Passed, Approved and Adopted this 17th day of May, 2022.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

CITY OF BETTENDORF
COMMUNITY IMPROVEMENT PROJECT SUMMARY SHEET

Project Description: 2021 Sanitary Sewer Rehabilitation

Project Manager: Jerry Bishop

Project #: SW0093 SM0132

CIP Budget: 600,000.00

FY Budgeted: 21/22

Resol. for award: 320-21

Funding Source: G.O. Bonds

Purchase Order Amount: 600,000.00

Final Total Project Cost: 526,874.19

Change Orders Detail (Insert Rows/Categories as Necessary)

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

Project Cost Summary (Insert Rows/Categories as Necessary)

Expenditure Category	Vendor / Description		Actual
Construction Contract	Municipal Pipe Tool Company		526,774.19
Wastewater Disposal Permit	Iowa DNR		100.00
	Final Total Project Cost		526,874.19

CITY OF BETTENDORF
CONTRACTOR EVALUATION REPORT

Projects: SM0132, SW0093- 2021 Sanitary Sewer Rehabilitation

Contractor: Municipal Pipe Tool Co. (Vendor #7025) [x] Primary [ ] Subcontrac

		Point Range	Score		Points Earned
WORK PERFORMANCE: 55%					
A.	Completion on schedule	0 to 3	3.0	x 0.275 =	0.83
B.	Quality of the finished product	0 to 3	2.8	x 0.275 =	0.77
CONTINUITY OF WORK SCHEDULE: 20%					
C.	Minimum gaps between work days	0 to 3	2.8	x 0.20 =	0.56
ORGANIZATION / MANAGEMENT: 15%					
D.	Coordination with suppliers, other contractors and utilities, and engineer	0 to 3	2.5	x 0.05 =	0.13
E.	Adequate and competent labor force	0 to 3	2.5	x 0.05 =	0.13
F.	Inappropriate behavior, language, dealing with citizens, attitude	0 to 3	2.5	x 0.05 =	0.13
EQUIPMENT: 10%					
G.	Equipment on project	0 to 3	2.5	x 0.05 =	0.13
H.	General project safety, signage and traffic control	0 to 3	2.5	x 0.05 =	0.13

Initial Rating: 2.78

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

Final Rating: 2.78

Ratings:

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

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

Field Inspector — Date

Engineer — Date 5-10-22

Chief Inspector — Date

Contractor — Date Sharon Waschkat 5/10/22

MEETING DATE: May 17, 2022
REQUESTED BY: Brent O. Morlok, P.E.
City Engineer
WARD: All

Item Title:

Resolution authorizing the Economic Development Director to issue a purchase order to Lange Sign Co. for entry signage at various locations throughout the City.

Explanation:

Engineering and Economic Development staff have been working with a design firm on new entry signage at various locations throughout the City. The existing signage has significantly deteriorated over the years or been completely removed due to previous structural failures. The proposed signage is generally consistent in style (materials, colors, etc.) with the signage installed at City Hall, Public Works and the downtown parking lots; however, these signs are significantly taller. This purchase would include the following locations:

- River Drive & 6th Street
- State Street & 26th Street
- 53rd Avenue (City Limits)
- Spruce Hills Drive (City Limits)
- Grant Street entrance to I-74 shared use trail

Lange Sign Co. of Davenport, Iowa was the low bidder of two (2) bids received. Bids ranged from the high of $210,000.00 to the low of $68,286.00. Additional purchase orders for electrical and landscaping needs at each site will be brought forward at a later date.

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 (DT0033) was approved with a total budget of $750,000 within the Community Improvement Program.

List Attachments:
Resolution
Quote

Resolution _____-22

RESOLUTION AUTHORIZING THE ECONOMIC DEVELOPMENT DIRECTOR TO ISSUE A PURCHASE ORDER TO LANGE SIGN CO. FOR ENTRY SIGNAGE AT VARIOUS LOCATIONS THROUGHOUT THE CITY

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 purchasing of these entry signs are a priority of the City Council to enhance and beautify the downtown and gateway areas; and

WHEREAS, a minimum of two bids were solicited and Lang Sign Co. has submitted the lowest bid amount 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 Economic Development is authorized to purchase entry signs from Lange Sign co. in the amount of $68,286.00.

Passed, Approved and Adopted this 17th day of May, 2022.

_____
Robert S. Gallagher, Mayor

Attest:

_____

Decker P. Ploehn, City Clerk

LANGE
SIGN GROUP
www.langesign.com
5569 Carey Ave. • Davenport, IA 52807 • PH. 563.388.6650 • FAX 563.388.6654 • TOLL FREE 888.804.8025

QUOTATION AND PURCHASE AGREEMENT

Salesperson: **Pamala Diedrich** **Date Written** **5/3/22**
Job # **Deadline**

Customer

City of Bettendorf
4403 Devil's Glen Road
Bettendorf, IA 52722

Contact: Brent Morlok
Phone: 563-344-4063
Email:

Job Location

Contact: Jeff Reiter
Phone: 563-344-4060
Fax:

DESCRIPTION

Sketch: shivebett6, shivebett7, shivebett9

Funish and install the following signs:

Two single-face Downtown signs (sketch shivebett6):	$28,334.00
Two single-face Gateway signs (sketch shivebett7):	$27,164.00
One single-face Trail Access sign (sketch shivebett9):	$12,788.00
TOTAL Purchase Price:	$68,286.00

50% Deposit Due Upon Signing Proposal Balance Upon Completion
Tax and Permits are Additional

Customer Signature:_____ Date:_____
Quote Reference: Downtown Gateway I-74 Traill

MEETING DATE: May 17, 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 Mobotrex, Inc. for intersection traffic signal materials.

Explanation:

The Engineering Division annually purchases a quantity of various traffic signal materials to either replace existing or add new equipment at various intersections across the City.

Bids were opened on May 3, 2022. Mobotrex, Inc. of Davenport, Iowa was the only bid received in the amount of $196,995.00. Staff has reviewed the bid and finds the pricing to be satisfactory. This bid was to be separated between the proposed signal at 29th Street and Middle Road which will be installed later this year, with the remainder being used to replace existing older equipment.

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 purchase order will be funded by several projects (CD0104, 2CD009, 2CD010 and 2CD011) within the Community Improvement Program (CIP). It should be noted that pricing has increased approximately twenty-five percent (25%) compared to last year for the same materials.

List Attachments:
Resolution
Bid Tabulation

Resolution _____-22

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO MOBOTREX, INC. FOR INTERSECTION TRAFFIC SIGNAL MATERIALS

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 traffic signal materials are a key component in maintaining the City's traffic signal network; and

WHEREAS, bids were publicly solicited and Mobotrex, Inc. was the only bid received in the amount of $196,995.00;

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 Mobotrex, Inc. in the amount of $196,995.00.

Passed, Approved and Adopted this 17th day of May, 2022.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

Intersection Traffic Signal Materials				MoboTrex, Inc.	
				Total Price	$196,995.00
Line #	Description	QTY	UOM	Unit	Extended
1	Traffic Cabinet	2	EA	**$6,798.00**	$13,596.00
2	Emergency vehicle preemption head 4090-1-SD	28	EA	**$448.00**	$12,544.00
3	Emergency vehicle preemption card 4080 OPS card	7	EA	**$2,523.00**	$17,661.00
4	Battery backup ZincFive UPS	2	EA	**$3,615.00**	$7,230.00
5	Battery backup ZincFive battery 500w	4	EA	**$2,943.00**	$11,772.00
6	Load Switch	40	EA	**$31.00**	$1,240.00
7	Flasher Switch	13	EA	**$31.00**	$403.00
8	Flasher transfer cub relays	30	EA	**$24.00**	$720.00
9	MMU 16 channel 16LEip	9	EA	**$1,149.00**	$10,341.00
10	Siemens M60 5.2.0	2	EA	**$4,296.00**	$8,592.00
11	SDLC cable five foot min.	11	EA	**$35.00**	$385.00
12	Three section fixture full built set	12	EA	**$538.00**	$6,456.00
13	Four section fixture full built set	8	EA	**$674.00**	$5,392.00
14	Pedestrian Head	36	EA	**$241.00**	$8,676.00
15	Video setup Iteris Next Setup	4	EA	**$20,307.00**	$81,228.00
16	Pedestrians push button setup	1	EA	**$5,195.00**	$5,195.00
17	Pelco preemption bracket AB-0163-84"-SS-PNC	14	EA	**$59.00**	$826.00
18	Yellow Side A pole bracket	44	EA	**$45.00**	$1,980.00
19	Pelco bracket AG-3055-120"-SS-PNC	20	EA	**$110.00**	$2,200.00
20	SDLC 8 Port Block	6	EA	**$93.00**	$558.00

COUNCIL LETTER

MEETING DATE: May 17, 2022
REQUESTED BY: Steve Knorrek

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

Resolution authorizing the replacement of the trench drain and bay floor at the Spruce Hills Fire Station; cost not to exceed $79,739.00

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

The existing trench drain, installed in 1992, was designed to withstand the weight of the fleet at that time and was placed along the entire front of the bay door. The years of use, along with the rolling weight of our newer apparatus, has caused the drain and concrete footing to shift and collapse below the level of the existing floor. Without repair, a total collapse of our underground plumbing and drain footing is imminent.

In order to avoid future collapse of the underground plumbing and the drain footing, the new drain will run parallel underneath the apparatus avoiding the weight of the apparatus. The existing floor will be sloped for water to run into the drains and not to the back of the bays as it stands currently. Current code requires an oil-water separator be installed with the plumbing under the concrete bay floors and is included in this bid.

We received one bid from Treiber Construction. Hoffman Construction and Summit were contacted and both declined to bid due to manpower and timeline concerns.

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

Budgeted within CIP for fiscal year FY21/22

List Attachments

Resolution
Bid

RESOLUTION NO. _____ - 22

RESOLUTION AUTHORIZING THE REPLACEMENT OF THE
TRENCH DRAIN AND BAY FLOOR AT THE SPRUCE HILLS FIRE STATION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the Fire Chief is hereby authorized to replace the trench drain and bay floor at the Spruce Hills Fire Station; cost not to exceed $79,739.00.

PASSED, APPROVED, and ADOPTED this 17th day of May, 2022.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

PROPOSAL

TREIBER CONSTRUCTION COMPANY, INC.

Concrete Contractors
2728 North Clark Street
Davenport IA 52804
(563) 949-0931 Fax (563) 391-3405
ryan@treiberconstruction.com

DATE: April 12, 2022

CONTRACTOR: Bettendorf Fire Department ATTN: Captain Lawson
PHONE:

JOB NAME: Spruce Hills Station – Trench Drain
JOB LOCATION: 1933 Spruce Hills, Bettendorf
DRAWING:

SCOPES OF WORK

Base Bid:

Sawcut 50lf of interior 8" floor slab
Break and remove 1,580sf of interior 8" reinforced floor slab
Remove existing trench drain
Install (2) pre-cast 34' heavy duty trench drains. Drain and grates designed for 80,000lb wheel loads
Regrade subgrade to drain to new trench drains and place 10mil stego vapor barrier
Place 1580sf of new 8" thick 4000PSI concrete floor slab, reinforced with #4 rebar at 12" o.c. each way
Place new oil/water separator in between the new trench drains
Tie-in underground plumbing from new trench drain and oil/water separator to existing 4" sewer main.
Polyurea interior floor contraction joints

BASE BID TOTAL $79,739.00

Pricing based on utilizing diesel equipment inside truck bays.

EXCLUSIONS:

1. Testing service fees.
2. Over-excavation and controlled fill due to unsuitable soils.
3. Temporary construction fencing.
4. Private locates, to be done by others.
5. Epoxy floor coatings.
6. Winter conditions.

PROPOSED BY:_____ DATE:_____
Ryan Schertz

ACCEPTED BY:_____ DATE:_____
By:
Title:

PROPOSAL VALID FOR: 30 DAYS

MEETING DATE: May 17, 2022

REQUESTED BY: Steve Knorrek

COUNCIL LETTER

ITEM TITLE:

Resolution authorizing the Fire Chief to enter into a service agreement with US Digital Design and RACOM for service and maintenance of the USDD Phoenix G2 Station Fire Alerting System for the State Street, Spruce Hills, and Surrey Heights Fire Stations

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

City Council approved the purchase and installation of the Phoenix G2 Fire Station Alerting System (FSAS) on May 15, 2021 through Resolution 188-21. The vendor did not mention during purchase discussion that there would a requirement to enter into a service agreement with US Digital Design and RACOM that includes ongoing annual fees.

The Phoenix G2 Station Alerting System utilizes computer generated vocal paging that is consistent in tone and cadence and therefore easier to comprehend.

SECC purchased the Phoenix G2 Station Alerting System and the required interface with the SECC Computer Aided Dispatch system. The Phoenix software module and hardware also interfaces into radio and paging systems to accomplish automated dispatching.

The Fire Station Alerting System is Complaint with NFPA 1225 Standard for Emergency Services Communications and provides redundant alerting pathways that keeps the system running during communication failures.

Service Agreement Time Period	USDD	RACOM	**TOTAL**
Dec 7, 2022 – Jun 30, 2023	$5062.05	$1450.00	**$6,512.05**
Thereafter annually each fiscal year (rate guaranteed for 5 years)	$8677.80	$2500.00	**$11,177.80**
TOTAL ALL TIME PERIODS	$48,451.05	$13,950.00	**$62,401.05**

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

This service agreement was never mentioned during discussion and purchase of the Fire Station Alerting System.

The above amounts are to be added to the fire department budget as applicable for each of the upcoming years of the agreement.

List Attachments:

Resolution
USDD RACOM Bettendorf Fire FSAS Service Agreement

RESOLUTION NO. _____-22

RESOLUTION AUTHORIZING THE FIRE CHIEF TO ENTER INTO A FIVE YEAR AND NEARLY SEVEN MONTH SERVICE AGREEMENT WITH US DIGITAL DESIGN AND RACOM FOR SERVICE AND MAINTENANCE OF THE USDD PHOENIX G2 STATION FIRE ALERTING SYSTEM FOR THE STATE STREET, SPRUCE HILLS, AND SURREY HEIGHTS FIRE STATIONS

BE IT RESOLVED BY THE BETTENDORF CITY COUNCIL that the Fire Chief is authorized to enter a Fire Station Alerting System service agreement with US Digital Design and RACOM.

Passed, Approved and Adopted this 17th day of May, 2022.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

SERVICE AGREEMENT

This Service Agreement ("Agreement") is made by and between RACOM Corporation ("RACOM") with its principal place of business at 201 West State Street, Marshalltown, IA 50158, US Digital Designs, Inc. ("USDD"), with its principal place of business at 1835 East Sixth Street, Suite 27, Tempe, Arizona 85281, and the following entity ("Customer"):

Bettendorf Fire Department
Attn: Steve Knorrek
sknorrek@bettendorf.org
1609 State Street
Bettendorf, Iowa 52722
Phone:563-344-4030

1. **Recitals**.

   a. Customer will require software maintenance and hardware repair services for its Phoenix G2 Fire Station Alerting System (G2 FSAS Primary and Backup Dispatch Centers) after expiration of the System's warranty period.

   b. USDD has agreed to provide service System pursuant to the terms, conditions, and limitations of this Agreement.

   c. RACOM has agreed to provide Enhanced Services (Radio and System Support) that may be offered to Customer by RACOM, and to provide service, maintenance and support for components that are not part of the System but purchased by Customer from RACOM in connection with the System.

   d. USDD and RACOM have agreed to provide the services to Customer's System pursuant to the terms, conditions, and limitations of this Agreement.

   e. In consideration of the forgoing, and for other good and valuable consideration, the parties hereby agree to the terms set forth in this Agreement.

2. **Definitions**. For purposes of this Agreement, the following terms shall have the following meanings:

   a. "Additional Services" shall have the meaning set forth in Section 7, below.

   b. "Annual Fee" shall mean the total of the annual fee charged by USDD for the Services as calculated pursuant to Section 15 and the annual fee charged by RACOM for Enhanced Services

   c. "Application or App" shall mean the *Phoenix G2 FSA Mobile Application* for iOS and Android mobile devices.

   d. "Commencement Date" shall be 6th of December 2022 warranty expiration.

e. "Hardware" means a physically tangible electro-mechanical system or sub-system and associated documentation provided to Customer by USDD, provided however, Hardware shall not include any televisions or monitors manufactured by third parties.

f. "Emergency Support" means telephone access for Customer's "System Administrator" (as defined below) to USDD's senior staff and engineers in the event of a Mission Critical Failure.

g. "Mission Critical Failure" means a failure in the materials, workmanship or design of the System that causes any fire station served by the System to be incapable of receiving dispatches through all communications paths, provided however, that any such failure caused by operator error, internet or telephony service outages, misuse or neglect of the System or any cause outside of USDD's direct control does not constitute a Mission Critical Failure.

h. "Services" shall have the meaning set forth in Section 3, below.

i. "Software" means software programs, including embedded software, firmware, executable code, linkable object code, and source code, including any updates, modifications, revisions, customization requested by Customer, copies, documentation, and design data that are licensed to Customer by USDD.

j. "System" means all Hardware and Software purchased by Customer either directly from USDD or authorized USDD Reseller under any contract, purchase order, or arrangement that is used exclusively by Customer as part of its fire station alerting system, provided however, that the term "System" specifically excludes any components, hardware, or software provided by third parties, including without limitation Customer's computers, lap tops, computer peripherals, monitors, televisions, routers, switches, operating systems, computer programs, applications, internet and network connections, and any other parts or items not provided to Customer directly by USDD;

k. "Term" means the period of time during which this Agreement is in effect, including the Initial Term and all Additional Terms, as defined in Section 9, below.

3. **USDD Scope of Services**. During the Term of this Agreement, USDD agrees to provide Hardware repair service and Software updates and maintenance for the System (collectively the "Services"). Subject to all other terms and conditions contained in the Agreement, the Services shall include the following:

a. Technical phone support Monday through Friday from 08:00 to 17:30 MST, excluding USDD holidays.

b. Remote access support Monday through Friday from 08:00 to 17:30 MST, excluding USDD holidays.

c. Emergency Support, available 24 hours per day, for Customer's System Administrator in the event of a Mission Critical Failure.

d. Updates for all System Software, as and when released by USDD.

e. Twenty-four (24) App licenses per each ATX Station Controller that is part of the System and covered under this Agreement. Use of the App shall be strictly governed by the *Mobile*

Application End User's Agreement that must be accepted by each user at the time the software is downloaded.

f. Advance replacement of defective or malfunctioning Hardware (not otherwise covered under the USDD warranty applicable to the Hardware) subject to USDD's Return Material Authorization ("RMA") Process described below; and

g. Ground shipping for the return of repaired Hardware.

4. **Claims**. Prior to requesting Services, Customer is encouraged to review USDD's online help resources. Thereafter, to make a valid claim hereunder, Customer must contact USDD technical support and describe the problem or defect with specificity. The first such contact must occur during the Term. USDD's technical support contact information can be found on USDD's web site: http://stationalerting.com/service-support/. Customer must use its best efforts to assist in diagnosing defects, follow USDD's technical instructions, and fully cooperate in the diagnostic process. Failure to do so shall relieve USDD of any further obligation hereunder.

5. **Advance Replacement of Hardware**. If a Hardware component requires repair during the Term, Customer shall initiate the RMA process as described below. Upon approval, USDD will cause shipment of a replacement Hardware component to Customer prior to the defective Hardware component being returned to USDD for repair. The replacement Hardware will be a product that is new or equivalent to new in performance and reliability and is at least functionally equivalent to the original Hardware. When a product is exchanged, any replacement item becomes the Customer's property, and the replaced item becomes the property of USDD. Replaced Hardware provided by USDD in fulfillment of the Services must be used in the System to which this Agreement applies.

6. **Return Material Authorization Process**. If a Customer makes a claim for an advanced replacement of a Hardware component during the Term, the Customer shall provide USDD with the Hardware component model and serial number and failure information to initiate the RMA process. Upon USDD's issuance of the RMA, USDD will send the replacement Hardware, shipped postage paid ground shipping to the address provided by Customer. RMA requests approved between 12:00 a.m. and 2:00 p.m. Mountain Standard Time are shipped on the same business day. After 2:00 p.m. Mountain Standard Time, the replacement Hardware is shipped on the next business day. All RMA requests are processed on the business day on which the request was received, excluding holidays. Included with the shipped package will be return shipment instructions and a pre-paid return shipping label for the hardware that the Customer is returning. The original hardware must be returned in the shipping box provided by USDD. No goods will be accepted for exchange or return without a pre-approved RMA number. The original hardware must be shipped back within 10 days of receiving the replacement. Failure to return the original hardware will cause Customer to incur a replacement charge equal to full market value of the replacement Hardware.

7. **No Fault Found**. USDD reserves the right to charge 50% of the standard repair price if the returned Hardware is found to have no fault. Customer understands that this fee is intended to discourage return of Hardware prior to proper troubleshooting or return because the Hardware is "old." Hardware returns will not be allowed if, upon examination of the returned Hardware component, it is determined that the Hardware was subjected to accident, misuse, neglect, alteration, improper installation, unauthorized repair, or improper testing. In such event, USDD shall invoice Customer for the full market value of the replacement Hardware

8. **Limitations**. The Services specifically and expressly exclude any repair, software installation, update, or other service that is necessitated by the Customer's misuse or neglect of the System, damage arising from Customer's failure to follow instructions relating to the product's use, cosmetic damage,

including but not limited to scratches, dents and broken plastic on ports, alterations or repairs to the System made by any person other than an authorized USDD representative, failure of environmental controls or improper environmental conditions, modification to alter functionality or capability without the written permission of USDD, use with non-USDD products, any damage caused by fire, flood, vandalism, terrorism, riot, storm, lightning, or other acts of nature or civil unrest. The Services shall not include disassembly or re-installation of any Hardware at Customer's site. The Services shall not include the repair of any Hardware that is determined to be obsolete or irreparable in USDD's sole discretion. The Services shall not include repair or replacement of televisions or monitors manufactured by third parties. Repair or replacement of such components shall be subject exclusively to the manufacturer's warranty, if any. USDD shall not be liable to provide Services at any time when Customer is in breach of any obligation to USDD under this Agreement or any other contract.

9. **Additional Services by USDD**. Except for the Services, all other acts or performances requested or required of USDD by Customer ("Additional Services") will be charged at USDD's then current rates and will be in addition to all other fees and charges payable by Customer under this Agreement. Additional Services shall include (without limitation) Customer's use of Emergency Support in the absence of a Mission Critical Failure and any Services provided by USDD on a rush basis or during hours not included in the description of the Services set forth above. Customer shall pay all invoices for Additional Services within 30 days. Invoices remaining unpaid for more than 30 days shall bear interest at 18% per annum.

10. **Enhanced Services**. In addition to the Services to be performed by USDD under this Agreement, RACOM shall perform the following services ("Enhanced Services"):

a. Radio and radio Interfaces to the QCA P25 Network and County Wide Simulcast Paging Network.

b. Technical service work and support, mileage, and parts 24/7/365 to maintain the above equipment to its original manufacturer's specifications as long as parts and support are provided by the original manufacturer.

c. On-site support of installed hardware, assisting USDD by replacing with provided spares if available or replacement hardware from USDD as needed.

d. On-site support for radio interfaced to USDD for over-the-air dispatch notification. This includes an annual PM check and alignment if necessary.

11. **Authorized Support Contacts**. In order to facilitate USDD's delivery of the Services, Customer shall appoint a minimum of one and a maximum of three contact people who are each authorized to make use of the support services ("Authorized Contacts"). The Customer must ensure that the Authorized Contacts have adequate expertise and experience to make an accurate description of malfunctions to make it possible for USDD to handle reports efficiently. Customer is responsible to select those personnel for this task who are suitable for it by means of training and function, and who have knowledge of Customer's network, hardware, and software systems. The Authorized Contacts must also have completed USDD product training.

At least one Authorized Contact should be available to assist USDD as needed during the support process. Authorized Contacts are responsible for coordinating any actions needed by Customer's personnel or contractors including obtaining additional information from field or dispatch personnel, data network or communications system troubleshooting, and physical inspection or actions on the System components.

12. **Customer Facilitation of Services**. Customer will be responsible for providing the following:

a. The provision of remote access to the System, as more specifically described in Section 13 below.

b. The procurement and/or provision of all computers, peripherals, and consumables (collectively "Customer Equipment"), including printer paper, toner and ink necessary for the operation, testing, troubleshooting, and functionality of the of the System.

c. Any configuration and regular maintenance that is normally undertaken by the user or operator as described in the operating manual for the Customer Equipment, including the replacement of UPS batteries as necessary.

d. Providing a stable means of data transmission between the System Gateway and each fire station serviced by the System necessary for the installation, testing and functionality of the of the System; such means of data transmission may include, but is not limited to, TCP/IP, data modems, leased lines, radios, etc.

e. The correct use of the System in accordance with USDD's operating instructions; and

f. The security and integrity of the System.

13. **Remote Access**. USDD requires remote network access to the Customer's System, including its Communications Gateways, Station Controllers, and other USDD-supplied equipment through Secure Shell (SSH) to perform implementation and support tasks under this Agreement. To enable this the Customer will provide USDD support personnel VPN or similar remote network access to the System for USDD support personnel ("Customer Support") to effectively troubleshoot critical or complex problems and to expedite resolution of such issues. Remote network access is also used to install core System software upgrades and customized software. USDD will only access Customer's System with the knowledge and consent of Customer.

a. Alternative to Network Access. If the Customer elects not to provide remote network access to the System, then USDD may not be able to perform some support functions. Customers that elect not to routinely provide network access may temporarily reinstate this access to allow USDD to perform the above services. The following services will not be performed without this access:

- System software upgrades
- System software customization
- Network troubleshooting assistance including packet capture and network monitoring on USDD devices
- Detailed log analysis
- Bulk updates to System database tables
- Troubleshooting that requires low-level system access or large file transfer

b. Timely Access. Customers much ensure that remote access is available prior to notifying USDD of a support request. In the event that the Customer is unable to provide remote access, USDD will not be required to provide support outside those tasks that do not require remote access, and any corresponding resolution response times will not apply.

c. Physical Security Tokens. USDD has multiple software engineers that provide after-hours support and these engineers do not typically take security tokens from the USDD office. If the customer requires the use of physical security tokens this may delay after hours service.

14. **Ongoing Service Term, Renewal and Termination**. The initial term of this Agreement shall begin on the Commencement Date and shall continue until the end of Customer's current fiscal year (**30th June 2023**) ("Initial Term"). ***The parties acknowledge that the Initial Term is not for a full 12-month period and is intended for renewals of this Agreement to occur based on Customer's fiscal year.*** Customer may renew this agreement for five (5) additional one-year terms (each an "Additional Term") by giving written notice of Customer's intent to renew at least 45 days prior to the expiration of the Initial Term or any Additional Term, as the case may be, or by timely payment of the "Annual fee" (as defined below). This Agreement may be terminated by any party by providing written notice of termination to the other party at least 45 days prior to the expiration of the Initial Term or any Additional Term. USDD or RACOM may terminate this Agreement for any breach hereof by Customer upon 45 days written notice. The notice shall specify the nature of the breach. If Customer fails to cure the breach within 30 days, this Agreement shall be terminated. Notwithstanding the foregoing, USDD or RACOM may terminate this Agreement immediately upon non-payment of any sum due from Customer under this Agreement or any other contract. Upon termination of this Agreement, all sums previously paid by Customer shall be nonrefundable.

15. **Annual Fees**. On or before the first day of the Initial Term and each Additional Term (each a "Due Date"), Customer shall pay RACOM an Annual Fee in advance for the Services and to be delivered hereunder. The Annual Fee shall be calculated as follows:

a. **USDD's Annual Fee. ($8,677.80) USDD's** Annual Fee shall be the product of the total cumulative sales price (based upon USDD's direct pricing at the time of purchase) of all Hardware, Software, and other tangible goods or equipment provided to Customer at any time under any circumstances ("Base Amount"), multiplied by **.09**. Customer acknowledges and agrees that the Base Amount is cumulative and will increase by the purchase price of all Software, Hardware and Services purchased in the future. USDD may calculate the Base Amount, determine the Annual Fee and invoice RACOM therefore 45 days prior to the subject Due Date. RACOM shall thereafter include USDD's annual fee in its invoice to Customer.

b. **RACOM Annual Fee.** RACOM's Annual Fee of **($2,500.00)** shall be for local hands-on support at the Bettendorf Fire Stations and collaborative support with USDD on all their station equipment.

c. Customer shall pay the Annual Fee on or before the Due Date or 30 days after the date of the invoice, whichever is later. Invoices remaining unpaid shall bear interest at 18% per annum. Annual Fees are nonrefundable.

d. RACOM shall pay USDD's invoice or its Annual Fee within five (5) days of receipt of payment of the Annual Fee from Customer.

e. ***The parties acknowledge that the Annual Fee for the Initial Term shall be pro-rated to reflect the cost from the Commencement Date through the end of Customer's fiscal year*** **(7th December 2022 to 30th June 2023 USDD $5,062.05 RACOM $1,450.00).**

16. **Limited Warranty**. USDD warrants that the Services performed hereunder will be carried out with due care and attention by qualified personnel. Defective Hardware subject to repair hereunder will be repaired to good working order. TO THE EXTENT PERMITTED BY LAW, THIS WARRANTY AND REMEDIES SET FORTH ABOVE ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, REMEDIES AND CONDITIONS, WHETHER ORAL OR WRITTEN, STATUTORY, EXPRESS, OR IMPLIED. AS PERMITTED BY APPLICABLE LAW, **USDD SPECIFICALLY DISCLAIMS ANY AND ALL STATUTORY OR IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND WARRANTIES AGAINST HIDDEN OR LATENT DEFECTS**. If USDD cannot lawfully disclaim statutory or implied warranties then to the extent permitted by law, all such warranties shall be limited in duration to the duration of this express warranty and to repair or replacement service as determined by USDD in its sole discretion. No reseller, agent, or employee is authorized to make any modification, extension, or addition to this warranty. If any term is held to be illegal or unenforceable, the legality or enforceability of the remaining terms shall not be affected or impaired. EXCEPT AS PROVIDED IN THIS WARRANTY AND TO THE EXTENT PERMITTED BY LAW, USDD IS NOT RESPONSIBLE FOR DIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES RESULTING FROM ANY BREACH OF WARRANTY OR CONDITION, OR UNDER ANY OTHER LEGAL THEORY, INCLUDING BUT NOT LIMITED TO LOSS OF USE; LOSS OF REVENUE; LOSS OF THE USE OF MONEY; LOSS OF ANTICIPATED SAVINGS; LOSS OF GOODWILL; LOSS OF REPUTATION; and LOSS OF, DAMAGE TO OR CORRUPTION OF DATA. USDD IS NOT RESPONSIBLE FOR ANY INDIRECT LOSS OR DAMAGE HOWSOEVER CAUSED INCLUDING THE REPLACEMENT OF EQUIPMENT AND PROPERTY, ANY COSTS OF RECOVERING PROGRAMMING OR REPRODUCING ANY PROGRAM OR DATA STORED OR USED WITH USDD PRODUCTS, AND ANY FAILURE TO MAINTAIN THE CONFIDENTIALITY OF DATA STORED ON THE PRODUCT. USDD disclaims any representation that it will be able to repair any hardware under this warranty or make a product exchange without risk to or loss of the programs or data stored thereon.

17. **Force Majeure**. Except for Customer's duty to pay sums due hereunder, neither party will be liable for any act, omission, or failure to fulfill its obligations under this Agreement if such act, omission or failure arises from any cause beyond its control including acts of nature, strikes, lockouts, riots, acts of war, acts of terrorism, epidemics, governmental action after the date of this Agreement, fire communication line failures, power failures, earthquakes or other disasters. The party unable to fulfill its obligations due to Force Majeure will immediately:

a. Notify the other in writing of the reasons for its failure to fulfill its obligations and the effect of such failure; and

b. Use all responsible endeavors to avoid or remove the cause and perform its obligations.

18. **Headings and Usage**. The headings, captions, and section numbers contained herein are provided for convenience only and are not part of the terms of this Agreement. When the context of the words used in this Agreement indicate that such is the intent, words in the singular shall include the plural, and vice versa, and the references to the masculine, feminine or neuter shall be construed as the gender of the person, persons, entity, or entities actually referred to require.

19. **Waiver**. No failure or delay, in any one or more instances, to enforce or require strict compliance with any term of this Agreement shall be deemed to be a waiver of such term nor shall such failure or delay be deemed a waiver of any other breach of any other term contained in this Agreement.

20. **Governing Law; Parties in Interest**. This Agreement will be governed by and construed according to the laws of the State of Arizona without regard to conflicts of law principles and will bind and inure to the benefit of the successors and assigns of the parties.

21. **Execution in Counterparts**. This Agreement may be executed in counterparts, all of which taken together shall be deemed one original. The date of this Agreement shall be the latest date on which any party executes this Agreement.

22. **Entire Agreement**. This Agreement contains the entire understanding between the parties and supersedes any prior understandings and agreements between or among them with respect to the subject matter hereof. This Agreement may not be amended, altered, or changed except by the express written agreement of the parties.

23. **Joint Effort**. This Agreement has been drafted through the joint efforts of the parties and shall not be construed against any party on the basis that such party is the drafter of this Agreement or any term thereof.

24. **Savings Clause**. In the event any part, provision, or term of this Agreement is deemed to be illegal or unenforceable, this Agreement shall be construed as if such unenforceable part, provision, or term had not been included herein. Such illegal or unenforceable part, provision, or term shall be deemed revised to the extent necessary to cure its defect and such revision and the remainder of the Agreement shall be and remain in full force and effect.

25. **Images and Testimonials**. During the term of this Service Agreement, Customer agrees that USDD may take, make, or obtain images, pictures, photographs, commentary, and video and audio recordings of Customer's System and property and reproductions of the same in whole or in part, either digitally or in any other medium now known or later discovered (collectively "Images"). In addition, USDD may request Customer to provide testimonials, endorsements, feedback or other written or oral comments concerning Customer's experience with the System (collectively "Testimonials"). Customer consents to USDD's use of such Images and Testimonials for verification, training, and promotional purposes in USDD's sole discretion and agrees that all such Images and Testimonials shall remain the property of USDD and may be used and exploited in any media format.

26. **Customer Representative**. The undersigned representative of Customer hereby represents and warrants that s/he has the authority to bind Customer and that the execution, delivery and performance by Customer under this Agreement will not violate the provisions of any law, rule, regulation or policy, and will not conflict with or result in the breach or termination or constitute a default under any agreement or instrument to which Customer is a party.

Bettendorf Fire Department:

By: _____
Name: _____
Its: _____
Date: _____

US Digital Designs, Inc.:

By _____
DOMINIC MAGNONI, Vice President

Date: _____

RACOM Corporation:

By: _____
Its: Business Development Manager
Date: February 3, 2022

Bettendorf IOWA
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COUNCIL LETTER

MEETING DATE: May 17th, 2022
REQUESTED BY: Kathleen Richlen

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

Resolution approving the Civil Service List submitted for the Lieutenant position in the Police Department

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

Due to a retirement, there will be a vacancy of a Lieutenant position in the Police Department.

Through the recruitment, staff received four (4) internal applicants.

Through the Civil Service process, the Civil Service Commissioners approved a list of four (4) applicants.

The Civil Service List will be valid for two (2) years.

The Police Lieutenant position is a full time, non-union management position with a salary range of $73,683.00 to $118,010.00 annually.

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

Not applicable.

List Attachments:

Resolution
Civil Service List

RESOLUTION - 22

RESOLUTION APPROVING THE CIVIL SERVICE LIST SUBMITTED FOR THE LIEUTENANT POSITION IN THE POLICE DEPARTMENT

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the Civil Service List approved on April 28th, 2022 for the Lieutenant position in the Police Department is hereby approved.

PASSED, APPROVED and ADOPTED this 17th day of May, 2022.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

Bettendorf IOWA
a premier city
1609 State Street • Bettendorf, Iowa 52722-4937 • (563) 344-4000

April 28, 2022

The Honorable Mayor and Members of the City Council:

The Bettendorf Civil Service Commission certifies the following are eligible for the position of Police Lieutenant – Bettendorf Police Department.

1. Brian Crouch
2. Patrick Mesick
3. Zachary Thomas
4. Sean Goodman

This certified list will expire April 27, 2024.

Respectfully,

Ralph W. Heninger
Civil Service Commissioner

Jean Z. Dickson
Civil Service Commissioner

Matthew DeBisshop
Civil Service Commissioner

Bettendorf IOWA
a premier city

COUNCIL LETTER

MEETING DATE: May 17th, 2022
REQUESTED BY: Kathleen Richlen

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

Resolution approving the job description and recruitment process for the Building Maintenance Manager position for the Public Works Department

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

Due to an upcoming retirement, the Building Maintenance Manager position will become vacant.

Staff reviewed the job description and updated according to the duties performed.

The Building Maintenance Manager reports directly to the Department Head. The recruitment process will be dictated by the employee handbook, and the recruitment process can take a minimum of a week depending on the qualified internal applicants through, and to a minimum of 3 months with external posting.

All applicants must meet the minimum qualifications of the job description in order to be considered a viable candidate.

The Building Maintenance Manager position is a 211 pay grade with an annual salary range of $61,743.00 to $98,887.00.

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

The budget contemplates this position.

List Attachments:

Resolution
Job Description

RESOLUTION - 22

RESOLUTION APPROVING THE JOB DESCRIPTION AND RECRUITMENT PROCESS FOR THE BUILDING MAINTENANCE MANAGER POSITION FOR THE PUBLIC WORKS DEPARTMENT

WHERAS, current Building Maintenance manager position will be vacant due to retirement; and,

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

WHEREAS, City Council wishes to approve the job description and recruitment process for the Building Maintenance Manager position for the Public Works Department.

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

PASSED, APPROVED and ADOPTED this 17th day of May, 2022

_____
Mayor Robert S.Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

JOB DESCRIPTION

Title: Building Maintenance Supervisor
FLSA: Exempt
Pay Grade: 211
Department: Public Works

GENERAL SUMMARY:

Provides direct supervision for city personnel and contractors performing installation, alteration, maintenance and repair of various buildings and equipment throughout all city buildings. Oversees custodial maintenance of all city buildings.

ESSENTIAL RESPONSIBILITIES AND DUTIES:

1. Ensures all buildings are cleaned properly.

2. Performs hands-on preventative maintenance on the heating, ventilation, air conditioning, electrical, mechanical and structural components of all city facilities.

3. Coordinates purchases and maintains inventory of all necessary cleaning supplies for each city facility.

4. Oversees the repair and replacement of building equipment and components.

5. Coordinates city wide all contractual services pertaining to pest control, preventative maintenance, etc. for city buildings.

6. In coordination with the Operations Manager, is responsible for the development of policies and procedures regarding building maintenance.

7. Contracts for repair services of building repairs beyond his/her capability and that of the maintenance staff.

8. Prepares Division input for Departmental budget.

NON ESSENTIAL FUNCTIONS:

1. Prepares annual employee evaluations.

2. Maintains accurate reports and records.

3. Prepares and presents written and oral reports and recommendations to the Operations Manager.

4. Performs other directly related duties consistent with the role and function of the classification.

KNOWLEDGE, SKILLS, AND ABILITIES REQUIRED:

Education:
Requires a level of knowledge normally acquired with the successful completion of high school or GED certification with additional technical training in heating, ventilation, air conditioning, electrical, carpentry and building maintenance.

Experience:
Requires two (2) to three (3) years of supervisory experience in a position responsible for comprehensive building maintenance and repair functions. The successful candidate must possess a valid driver's license.

Has the ability to operate a personal computer using program applications, such as Microsoft Office products (Word, Excel, Outlook), and other software appropriate to assigned duties and responsibilities.

Interpersonal Skills:
This position requires a level of interpersonal skills necessary to effectively communicate with co-workers, other City employees, local residents, contractors, and vendors; requires the ability to be a strong team leader who coordinates and directs the work group, and provides direction and guidance to the team.

Knowledge and Abilities:
Requires the ability to isolate problems in building, structural and mechanical equipment and repair same. Requires the ability to operate typical maintenance and repair equipment.

Working Conditions:
Requires extensive standing, bending, stooping, pulling, pushing and lifting of various equipment and supplies from one to one hundred pounds. Frequently exposed to cleaning solvents, dust and dirt in performing job duties. Primary working conditions will be indoors, but on a limited basis may be exposed to a wide variety of outside weather conditions.

REPORTING RELATIONSHIPS:

A. Reports to: Operations Manager, Public Services

B. Supervises: Lead Maintenance Worker, Custodians

May, 2022

COUNCIL LETTER

MEETING DATE: May 17, 2022
REQUESTED BY: Reiter

ITEM TITLE: Resolution approving an agreement with ZenCity for professional services including the collection of digital feedback, community survey tools, and community engagement platforms

Explanation

Over the past two years, it has been a City Council goal to bolster the City's brand and images through numerous means. The City of Bettendorf had a previous engagement with ZenCity, which had expired. They have now developed a more robust portfolio of tools to assist with the data management, tracking, and engagement of, and with the community.

At this time, staff is requesting a Resolution approving a one-year agreement with ZenCity for professional services including the collection of digital feedback, community survey tools, and community engagement platforms, for the sum total of $18,000.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipation:
No new money is being requested at this time.

List Attachments:

- Resolution
- Agreement

RESOLUTION _____-22

RESOLUTION APPROVING AN AGREEMENT WITH ZENCITY FOR PROFESSIONAL SERVICES INCLUDING THE COLLECTION OF DIGITAL FEEDBACK, COMMUNITY SURVEY TOOLS, AND COMMUNITY ENGAGEMENT PLATFORMS

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

WHEREAS, engaging with the community, and collection of digital content is an asset to assist with constituent engagement, and

WHEREAS, ZenCity has proven to be an industry leader to management and procurement of organic digital discourse, and

WHEREAS, ZenCity has enhanced their service offerings by now providing survey, reporting and analytical tools to actively engage with constituents in real time.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Bettendorf, Iowa hereby approves an annual agreement with ZenCity for professional services including the collection of digital feedback, community survey tools, and community engagement platforms.

PASSED, APPROVED AND ADOPTED this 17th day of May, 2022.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

ZENCITY ORDER FORM

Order form prepared for: City of Bettendorf

This Order Form ("**Order Form**") is entered into between the Zencity entity detailed below ("**Zencity**"), and the entity identified below ("**Customer**", and jointly with Zencity the "**Parties**")), as of the Effective Date (as defined below) which shall remain in effect for the duration of the Initial Term as defined below and any renewal term (the "**Term**") unless agreed otherwise explicitly and in writing between the Parties. This Order Form includes and incorporates the Zencity Terms and Conditions attached hereto as Appendix A (the "**T&Cs**"). In the event of any conflict between this Order Form and the T&Cs, the terms of this Order Form shall prevail. All prices are quoted in USD.

ZENCITY	
Entity (legal) name:	Zencity Technologies US Inc.
Full address:	1313 N Market St, Suite 5100 Wilmington, DE 19801
Contact:	Cara Frazin
Phone:	516-530-7811
Email:	cara@zencity.io

CUSTOMER	
Entity (legal) name:	City of Bettendorf, IA
Full address:	Bettendorf City Hall 1609 State Street Bettendorf, IA 52722
Contact:	Decker Plohen
Phone:	563 344 4007
Email:	dploehn@bettendorf.org

RECURRING FEES

Name	SKU	Product Description	Unit Price	QTY (units)	Initial Term Discount	Net Price
Zencity Organic	ZC-ORG	SaaS Platform for gathering and processing organic feedback from channels throughout the client's community and translating that data into quickly digestible analysis and personalized insights, for cities with up to 50,000, including: • Full integration with all data sources provided by Zencity • Complimentary access to Zencity's data export API • Setup of unlimited Zencity Projects • Complimentary access to Zencity's Benchmark Solution for comparing community trends • Community Ask surveys • Insight Reports	$24,000	1 year	25%	$18,000
Zencity Community Survey - Semi Annual	ZC-CSS	Recurring, online survey measuring resident satisfaction, with ongoing scores always viewable from a live dashboard and representative results aggregated into a report twice a year.	$20,000	1 year	100%	$0
Zencity Engage	ZC- ENG	Community engagement interface to share essential project context and invite resident collaboration and input.	$20,000	1 year	100%	$0

Total Gross List Price	**$64,000**
Total Initial Term Discounts	**$46,000**
Total Fees	**$18,00**

Any additional modules, quantity increases or other custom development and integration work requested by Customer during the Term shall require an Order Form executed by the Parties, and shall be subject to the prevailing Zencity rate card subject to amendment from time to time.

ORDER FORM TERMS	
Effective Date:	May, 4 2022
Initial Term:	[12] months, commencing on the Effective Date.
Fees:	The Fees are exclusive of any applicable taxes (including sales tax) and withholdings, which will be added to the Fees and paid by Customer, to the extent applicable.
Payment Terms:	The Fees shall be payable on an annual basis within 30 days of the Effective Date and on each annual anniversary thereof.
Customer Billing Contact:	Name: [_], Phone: [_], Email: [_]
Customer PO # (if applicable):	

CUSTOMER

Signature: _____

Name: _____

Title: _____

Date: _____

ZENCITY

Signature: _____

Name: _____

Title: _____

Date: _____

Appendix A

Zencity Terms and Conditions

1. **SOFTWARE LICENSE & SUPPORT SERVICES**

1.1. Subject to the terms and conditions of these Zencity Terms and Conditions and of the applicable Order Form (collectively, the "**Agreement**"), Zencity hereby grants to Customer a personal, non-exclusive, non-transferable limited license to use the products and services licensed by Zencity to Customer (the "**Licensed Program**") identified in the applicable Order Form entered into by Zencity and Customer and the documentation and user manuals for the Licensed Program supplied by Zencity to Customer throughout the Term (the "**Documentation**").

For the purposes of this Section 1.1, the term "use" shall be only in accordance with the confidentiality provisions of this Agreement and shall include the rights to use the Licensed Program only for the use of the Customer's organization, company or institution.

For the purposes of this Section 1.1 the term "use" shall not include: (i) the right to make, use, or sell products incorporating the Licensed Program, or (ii) the right to sub-license the Licensed Program.

No right is granted to the source code of the Licensed Program or to create derivative works thereof or to transfer ownership of the media containing such software except as a part of, or with, or for use in the equipment with which it operates.

1.2. Routine customer support is available via email. Any claim will be answered within 24 hours of the report. On or before the Effective Date, Customer and Zencity shall each designate a liaison as a respective point of contact for technical issues. Each party may change such liaison upon written notice from time to time at reasonable intervals. Zencity will not be obligated to provide support to any person other than the Customer's designated liaison.

1.3. During the Term, Customer may have access to Updates upon request at no additional cost. "**Updates**" shall mean certain new features as determined by Zencity, or fixes of minor errors in the Licensed Program which are incorporated in a new release of the Licensed Program.

1.4. Certain upgrades can be delivered to Customer upon commercial terms and conditions to be agreed upon. "**Upgrades**" shall mean enhancements, new functionalities that are added into the Licensed Program.

2. **RESTRICTIONS AND RESPONSIBILITIES**

2.1. Customer agrees not to, directly or indirectly: reverse engineer, decompile, disassemble, or otherwise attempt to discover the source code, object code, or underlying structure, ideas, or algorithms of the Licensed Program, Documentation or data related to the Licensed Program, except to the extent such a restriction is limited by applicable law; modify, translate, or create derivative works based on the Licensed Program; or copy, reproduce, rent, lease, distribute, assign, sell, or otherwise dispose of the Licensed Program, in whole or in part, or otherwise commercially exploit, transfer, or encumber rights to the Licensed Program; or remove any proprietary notices.

2.2. Customer will use the Licensed Program only in compliance with all applicable laws and regulations (including, but not limited to, any export restrictions, surveillance and monitoring restrictions, and any privacy and data protection requirements).

2.3. Customer shall be responsible for obtaining and maintaining any equipment and other services needed to connect to, access, or otherwise use the Licensed Program and Customer shall also be responsible for (a) ensuring that such equipment is compatible with the Licensed Program, (b) maintaining the security of such equipment, user accounts, passwords and files, and (c) for all uses of Customer user accounts with or without Customer's knowledge or consent. To the extent Customer provides any Personal Data (as defined below) of personnel for registration purposes, Customer represents and warrants that it has any right, license, consent, and power and it has provided any notice, all as required under applicable law, to provide Zencity with such Personal Data and will be fully and solely responsible for providing only Personal Data of personnel related to the Customer. Zencity will handle such Personal Data in accordance with its Privacy Policy available at: https://zencity.io/privacy-policy/.

3. **PROPRIETARY RIGHTS.** Zencity retains all right, title, and interest in the Licensed Program, Documentation and any future modifications and enhancements thereof, and all intellectual property rights (including all past, present, and future rights associated with works of authorship, including exclusive exploitation rights, copyrights, and moral rights, trademark, and trade name rights and similar rights, trade secret rights, patent rights, and any other proprietary rights in intellectual property of every kind and nature) therein. Customer is granted only a limited right of use to the Licensed Program and Documentation as set forth herein, which right of use is not coupled with an interest and is revocable in accordance with the terms of this Agreement.

4. **CONFIDENTIALITY.** Subject to Iowa Code Ch. 22, each party (the "**Receiving Party**") agrees not to disclose (except as permitted herein) any Confidential Information of the other party (the "**Disclosing Party**") without the Disclosing Party's prior written consent. "**Confidential Information**" means all confidential business, technical, and financial information of the disclosing party that is marked as "Confidential" or an equivalent designation or that should reasonably be understood to be confidential given the nature of the information and/or the circumstances surrounding the disclosure (including the terms of the applicable License Agreement). Zencity's Confidential Information includes, without limitation, the software underlying the Licensed Program and all Documentation. The Receiving Party agrees: (i) to use and disclose the Confidential Information only in connection with this Agreement; and (ii) to protect such Confidential Information using the measures that Receiving Party employs with respect to its own Confidential Information of a similar nature, but in no event with less than reasonable care. Receiving Party shall, before receipt or usage of such Confidential Information inform its personnel of Receiving Party's confidentiality obligations under this Agreement. Notwithstanding the foregoing,

Confidential Information does not include information that: (i) has become publicly known through no breach by the Receiving Party; (ii) was rightfully received by the Receiving Party from a third party without restriction on use or disclosure; or (iii) is independently developed by the Receiving Party without access to such Confidential Information. Notwithstanding the above, the Receiving Party may disclose Confidential Information to the extent required by law or court order, provided that prior written notice of such required disclosure and an opportunity to oppose or limit disclosure is given to the Disclosing Party.

5. **DATA AND MATERIALS LICENSE.**

5.1. Customer grants Zencity a non-exclusive, transferable, perpetual, worldwide, and royalty-free license to use any data or information provided by Customer for use in, by, or in connection with the Licensed Program, any information collected, and/or any analysis of any such information conducted by the Licensed Program.

5.2. Any content created by Customer and provided to Zencity for use in connection with the Licensed Program or other services provided by Zencity ("**Customer Materials**") shall be the sole property of the Customer. Customer hereby grants Zencity and its successors and assigns a perpetual, irrevocable, transferrable, worldwide, royalty-free, fully paid-up, and non-exclusive license under any of Customer's intellectual property, moral or privacy rights to use, copy, distribute, display, modify and create derivative works of any Customer Materials for the provision of the services in accordance with the terms of this Agreement. The parties acknowledge that Zencity does not require any Personal Data to be provided in order to provide the Licensed Program and Customer undertakes that it shall not provide Zencity with any Personal Data as part of the Customer Materials. To the extent the Customer Materials shall include any Personal Data it shall be incidental and Customer shall be fully liable for such Personal Data in accordance with the terms of this Agreement and applicable law.

6. **FEES.**

6.1. The fees for the Licensed Program ("**Fees**") are set forth in the applicable Order Form. Properly submitted invoices for which payment is not received within thirty (30) days of the invoice due date shall accrue a late charge of 1.5% interest per month, compounding annually. The Fees are exclusive of any applicable taxes, which, if payable by Zencity, shall be billed to and paid by Customer, including any bank fees related to the Customer's wire transfer. Customer may not withhold or set-off any amounts from the Fees. For the avoidance of doubt, discounts or credits relating to any term defined in any Order Form shall apply to said term only and shall not carry over to any Renewal Term.

7. **TERM & TERMINATION**

7.1. This Agreement shall commence on the Effective Date and continue for the period of the Licensed Program purchased pursuant to any applicable and outstanding Order Form, including any renewal term, unless earlier terminated in accordance with this Section 7. In the event of any Renewal Term, the Fees payable for the Licensed Program shall be updated as specified in the Order Form. Either party may terminate this Agreement immediately by giving written notice to the other party if: (i) the other party breaches a material provision of this Agreement and fails to cure the breach within seven (7) days after being given written notice thereof; or (ii) the other party is judged bankrupt or insolvent, makes a general assignment for the benefit of its creditors, a trustee or receiver is appointed for such party; or any petition by or on behalf of such party is filed under any bankruptcy or similar laws.

7.2. The Parties agree that at least 60 days prior to the lapse of the Initial Term or each Renewal Term, they shall negotiate a Renewal Term in good faith (each, a "**Renewal Term**" and collectively with the Initial Term, the "**Term**"). Customer may terminate the Agreement on the 6 month anniversary of the Effective Date by providing written notice to such effect no less than 60 days in advance.

7.3. Upon termination, Customer will pay in full for the Licensed Program up to and including the effective date of termination. Upon any termination of this Agreement: (a) the license of the Licensed Program hereunder shall immediately terminate; and (b) each party shall return to the other party or, at the other party's option, destroy all Confidential Information of the other party in its possession.

7.4. All sections of this Agreement which by their nature should survive termination will survive termination, including, without limitation, accrued rights to payment, confidentiality obligations, warranty disclaimers, and limitations of liability.

8. **WARRANTY AND DISCLAIMER**

8.1. Zencity represents and warrants that: (i) it has all right and authority necessary to enter into and perform this Agreement; and (ii) the Licensed Program shall perform in accordance with generally prevailing industry standards.

8.2. Customer represents and warrants that (i) it has all right and authority necessary to enter into and perform this Agreement; (ii) it owns all right, title, and interest in and to all data, including without limitation, any Personal Data that may be included therein, provided to Zencity (if any) for use in connection with this Agreement, or possesses the necessary authorization thereto; and (iii) Zencity's use of such data or materials including Customer Materials as contemplated hereunder will not violate the rights of any third party; (iv) it has all right, license and consent required to provide Zencity with the Customer Materials, including Personal Data contained therein, if and to the extent provided in accordance with Section 5.2 above; (v) the Customer Materials and

Zencity's use thereof in accordance with the terms of this Agreement does not and will not infringe upon any third party's right; and (vi) it shall at all times use the Licensed Program in compliance with applicable law. "**Personal Data**" have the definition ascribed to it by the General Data Protection Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 ("**GDPR**")) or any parallel term in the jurisdiction in which the Licensed Program is being used.

8.3. ZENCITY DOES NOT WARRANT THAT USE OF THE LICENSED PROGRAM WILL BE UNINTERRUPTED OR ERROR-FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE LICENSED PROGRAM. EXCEPT AS SET FORTH IN THIS SECTION 8, THE LICENSED PROGRAM IS PROVIDED "AS IS" AND ZENCITY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT. ZENCITY DOES NOT WARRANT THAT ANY OR ALL FAILURES, DEFECTS OR ERRORS WILL BE CORRECTED, OR WARRANT THAT THE FUNCTIONS CONTAINED IN THE LICENSED PROGRAM WILL MEET CUSTOMER'S REQUIREMENTS.

8.4. To the extent the Licensed Program or any services provided by Zencity hereunder are provided through or in connection with any third-party services, Zencity shall not have any responsibility for any technical issues or limitations resulting from the use of such third-party service, including actions of Zencity on such third-party service taken on behalf of and at the instruction of Customer. Customer acknowledges and agrees that use of any third-party service shall be in accordance with such third party's terms and privacy policy.

9. **LIMITATION OF LIABILITY**. NEITHER PARTY, NOR ITS SUPPLIERS, OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS, AND EMPLOYEES, SHALL BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR RELATED TERMS AND CONDITIONS UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, OR OTHER THEORY: (A) FOR ERROR OR INTERRUPTION OF USE OR FOR LOSS OR INACCURACY OF DATA (EXCEPT AS OTHERWISE SET FORTH IN SECTIONS 2.3 AND 5.2) OR COST OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES OR LOSS OF BUSINESS; (B) FOR ANY INDIRECT, EXEMPLARY, PUNITIVE, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES; OR (C) FOR ANY MATTER BEYOND SUCH PARTY'S REASONABLE CONTROL, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGE. IN NO EVENT SHALL EITHER PARTY'S AGGREGATE, CUMULATIVE LIABILITY FOR ANY CLAIMS ARISING OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT EXCEED THE FEES PAID BY CUSTOMER TO ZENCITY (OR, IN THE CASE OF CUSTOMER, PAYABLE) FOR THE LICENSED PROGRAM UNDER THIS AGREEMENT IN THE 12 MONTHS PRIOR TO THE ACT THAT GAVE RISE TO THE LIABILITY.

10. **MISCELLANEOUS.** Capitalized terms not otherwise defined in these Terms and Conditions have the meaning set forth in the applicable License Agreement. Neither party shall be held responsible or liable for any losses arising out of any delay or failure in performance of any part of this Agreement, other than payment obligations, due to any act of God, act of governmental authority, or due to war, riot, labor difficulty, pandemic, failure of performance by any third-party service, utilities, or equipment provider, or any other cause beyond the reasonable control of the party delayed or prevented from performing. Zencity shall have the right to use and display Customer's logos and trade names for marketing and promotional purposes in connection with Zencity's website and marketing materials, subject to Customer's trademark usage guidelines (as provided to Zencity). If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable. This Agreement is not assignable or transferable by either party without the other party's prior written consent, provided however that either party may assign this Agreement to a successor to all or substantially all of its business or assets. This Agreement (including the License Agreement) is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications, and other understandings relating to the subject matter of this Agreement. All waivers and modifications must be in a writing signed by both parties. No agency, partnership, joint venture, or employment is created as a result of this Agreement and neither party has any authority of any kind to bind the other party in any respect. In any action or proceeding to enforce rights under this Agreement, the prevailing party will be entitled to recover costs and attorneys' fees. All notices under this Agreement will be in writing and will be deemed to have been duly given when received if personally delivered; when receipt is electronically confirmed, if transmitted by facsimile or e-mail; the day after it is sent if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested. This Agreement shall be governed by the laws of the State of Iowa without regard to its conflict of laws provisions and the competent courts of Scott County, Iowa shall have exclusive jurisdiction to hear any disputes arising hereunder.

COUNCIL LETTER

MEETING DATE: May 17, 2022
REQUESTED BY: Reiter

ITEM TITLE: RESOLUTION APPROVING THE CITY ENDORSED 'BE DOWNTOWN' EVENT ON JUNE 4, 2022

Explanation

The City of Bettendorf in Partnership with the Downtown Bettendorf Organization (DBO) will facilitate the fourth annual 'Be Downtown' event on June 4, 2022 in Downtown Bettendorf.

Dozens of Downtown businesses located on State and Grant Streets will open their doors for a collaborative open house and festival. Those businesses taking part in the event will serve food and beverages. Additionally, the festivities will include live music performances in the City owned parking lot at 15th Street, and parking lots and at other downtown establishments. With the live music, business participation, arts and festivities, and bags tournament this event is designed to draw people to Downtown Bettendorf and promote the revitalization efforts that are underway.

Parking locations are available throughout downtown at no cost to visitors, in order to assist with traffic flow and to promote walkability. Additionally, to support the many activities and public safety, a portion of 15th Street south of Grant Street may be closed for the duration of the event.

Purgatory's Pub, 2104 State Street, will host an outdoor event as part of the Be Downtown event on June 4, 2022 with live music from 3 pm – 6 pm and 7 pm – 11 pm. The extended outdoor service area will be fenced in and located on the west side of the business to include a portion of 21st Street. There will be no cost to the City.

The event will feature numerous activities within the Downtown Corridor, and will engage many businesses, City of Bettendorf departments and other organizations.

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

- Support for this event will be provided out of the existing special events budget, and with support from local sponsors and downtown businesses.

List Attachments:

- Resolution

RESOLUTION_____- 22

RESOLUTION APPROVING THE CITY ENDORSED
'BE DOWNTOWN' EVENT ON JUNE 4, 2022

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that approval is granted for the City endorsed 'Be Downtown' event on June 4, 2022.

Passed, Approved and Adopted this 17th day of May, 2022.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: May 17, 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 GREATCOMMUNITY.

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 Mio Russo; Hy-Vee Club Room; Casey's General Store #2429; Tanglewood Hills Pavilion and Country Club; Verde; Purgatory's Pub and BRB, Live, LLC 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_____- 22

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 Mio Russo; Hy-Vee Club Room; Casey's General Store #2429; Tanglewood Hills Pavilion and Country Club; an Extended Outdoor Service Area for Verde; and Special Event Licenses for Purgatory's Pub and BRB, Live, LLC.

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 17th day of May, 2022.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

City of Bettendorf Council Accounts Payable, 05/17/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	GENERAL FUND	00100002211000		TREASURER, STATE OF IOWA	04/28/2022	2200599	0000922680H	1,796.15	DEC CORR SALES TAX -ADMIN
		00100002211000		TREASURER, STATE OF IOWA	04/28/2022	2200599	0000922680C	284.28	MARCH SALES TAX - RECREAT ION
		00100002330000		WAGEWORKS	05/03/2022	2200601	INV3723140	357.47	flex claims
		00100002330000		WAGEWORKS	04/26/2022	2200598	INV3686728	388.73	flex claims
		00100002211100		TREASURER, STATE OF IOWA	04/28/2022	2200599	0000922680D	2.62	MARCH SALES TAX - CITY ME RCH
	GENERAL FUND - Summary							**2,829.25**	
	LIABILITY CLEARING ACCT.	81000002050700		ILLINOIS DEPARTMENT OF REVENUE	04/22/2022	2200590	0-144-112-528	2,228.79	illinois state w/h tax
		81000002052200		CITY OF BETTENDORF	05/06/2022	116417	20220506A	217.50	PAYROLL SUMMARY
		81000002052300		GREAT AMERICAN PLAN ADMINISTRATORS	04/22/2022	2200586	PR DATE 04/22	581.85	04/22 contributions
		81000002050200		MUNICIPAL FIRE & POLICE	04/22/2022	2200584	04/22 PAY DATEA	40,732.58	city share police pen sion
		81000002052300		ICMA RETIREMENT TRUST - 457	04/22/2022	2200583	733767	53,482.20	457 contributions
		81000002051500		ICMA RETIREMENT TRUST - 457	04/22/2022	2200583	733773	3,286.69	after tax roth ira
		81000002052300		AFLAC	04/22/2022	2200594	2686	1,148.22	aflac pre tax
		81000002051900		STATE DISBURSEMENT UNIT	05/06/2022	116427	20220506	600.00	PAYROLL SUMMARY
		81000002052300		ANCHOR NATIONAL LIFE INSURANCE CO	05/06/2022	116414	20220506	208.39	PAYROLL SUMMARY
		81000002051500		LEGALSHIELD	05/06/2022	116422	20220506	112.16	PAYROLL SUMMARY
		81000002050500		INTERNAL REVENUE SERVICE	04/22/2022	2200588	270251585025423	71,359.33	federal w/h
		81000002051500		AFLAC	04/22/2022	2200594	2686A	859.68	aflac after tax contribut ions
		81000002052300		LINCOLN LIFE	05/06/2022	116423	20220506	1,032.66	PAYROLL SUMMARY
		81000002050400		MUNICIPAL FIRE & POLICE	04/22/2022	2200584	04/22 PAY	25,539.06	city share fire pension

City of Bettendorf Council Accounts Payable, 05/17/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
							DATEC		
		81000002051500		AMERICAN FUNDS SERVICE COMPANY	05/06/2022	116413	20220506	50.00	PAYROLL SUMMARY
		81000002051000		IPERS COLLECTIONS	04/22/2022	2200591	120986247	32,707.25	employee share ipers
		81000002059900		BETTENDORF POLICE BENEVOLENT FUND	05/06/2022	116415	20220506	100.00	PAYROLL SUMMARY
		81000002052000		UNITED WAY OF THE QUAD CITIES AREA	04/22/2022	2200582	PR DATE 04/22	720.76	04/22/22 contritions
		81000002052300		CITY OF BETTENDORF/125 PLAN	05/06/2022	116418	20220506	4,302.06	PAYROLL SUMMARY
		81000002052800		PACIFIC LIFE INSURANCE COMPANY	05/06/2022	116425	20220506A	161.62	PAYROLL SUMMARY
		81000002051500		WASHINGTON NATIONAL LIFE INSURANCE	05/06/2022	116428	20220506	35.05	PAYROLL SUMMARY
		81000002051500		AMERICAN FUNDS ROTH IRA WIRE	04/22/2022	2200595	7913-3723-23112	25.00	after tax roth ira contri butions
	LIABILITY CLEARING ACCT.	81000002052300		CITY OF BETTENDORF/125 PLAN	05/06/2022	116420	20220506	1,452.72	PAYROLL SUMMARY
		81000002051500		AFLAC	04/22/2022	2200585	PR DATE 04/22	120.58	ci wrap contributions
		81000002051100		MUNICIPAL FIRE & POLICE	04/22/2022	2200584	04/22 PAY DATE	14,625.13	employee share police pen sion
		81000002051900		COLLECTION SERVICES CENTER	04/22/2022	2200593	2130806	1,741.46	child/spouse support
		81000002052100		CITY OF BETTENDORF	05/06/2022	116417	20220506	14,578.82	PAYROLL SUMMARY
		81000002059900		MARSHA L COMBS-SKINNER	05/06/2022	116424	20220506	141.24	PAYROLL SUMMARY
		81000002059900		CITY OF BETTENDORF	05/06/2022	116416	20220506	13.29	PAYROLL SUMMARY
		81000002052300		NATIONWIDE RETIREMENT SOLUTIONS	04/22/2022	2200592	PR 04/22	992.86	457 contributions
		81000002052300		PACIFIC LIFE INSURANCE COMPANY	05/06/2022	116425	20220506	510.71	PAYROLL SUMMARY
		81000002050900		INTERNAL REVENUE SERVICE	04/22/2022	2200588	270251585025423	23,132.08	medicare w/h tax

City of Bettendorf Council Accounts Payable, 05/17/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	LIABILITY CLEARING ACCT.	81000002059900		IOWA C.O.P.S.	04/22/2022	2200587	PR DATE 04/22	53.00	04/22/22 contributions
		81000002052800		ICMA RETIREMENT TRUST - 457	04/22/2022	2200583	733767A	3,379.77	457 loan payments
		81000002051200		MUNICIPAL FIRE & POLICE	04/22/2022	2200584	04/22 PAY DATEB	9,169.87	emp share fire pension
		81000002050600		TREASURER,STATE OF IOWA	04/22/2022	2200589	0-000-949-543	28,615.29	04/22 pay date ia w/h tax
		81000002052000		CREATING HEALTHIER COMMUINITIES	05/06/2022	116421	20220506	12.00	PAYROLL SUMMARY
		81000002059900		POLK COUNTY SHERIFF	05/06/2022	116426	20220506	359.56	PAYROLL SUMMARY
		81000002052300		CITY OF BETTENDORF/125 PLAN	05/06/2022	116419	20220506	2,043.77	PAYROLL SUMMARY
		81000002050800		INTERNAL REVENUE SERVICE	04/22/2022	2200588	270251585025423	64,778.64	fica w/h tax
		81000002051000		IPERS COLLECTIONS	04/22/2022	2200591	120986247A	49,086.84	city share ipers
	LIABILITY CLEARING ACCT. - Summary							**454,298.48**	
	LIFE FITNESS CTR FUND	57000002211000		TREASURER, STATE OF IOWA	04/28/2022	2200599	0000922680E	-5,832.63	MARCH SALES TAX - LFC CRE DIT
		57000002211000		TREASURER, STATE OF IOWA	04/28/2022	2200599	0000922680F	1,523.19	DEC CORR SALES TAX - LFC
		57000002211000		TREASURER, STATE OF IOWA	04/28/2022	2200599	0000922680	1,450.64	MARCH SALES TAX - LFC
	LIFE FITNESS CTR FUND - Summary							**-2,858.80**	
	PALMER HILLS GOLF COURSE	56000002211000		TREASURER, STATE OF IOWA	04/28/2022	2200599	0000922680G	1,613.84	DEC CORR SALES TAX -PHGC
		56000002211000		TREASURER, STATE OF IOWA	04/28/2022	2200599	0000922680A	2,341.48	MARCH SALES TAX - PHGC
	PALMER HILLS GOLF COURSE - Summary							**3,955.32**	
	SOLID WASTE/RECYCLING ENT	55000002219900		WASTE COMMISSION OF SCOTT CO.	05/18/2022	116568	22-B03	19,415.64	closed loop jan,feb,mar.2 022
	SOLID WASTE/RECYCLING ENT - Summary							**19,415.64**	

City of Bettendorf Council Accounts Payable, 05/17/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	TRANSIT	58500003592300		RIVER BEND TRANSIT	05/18/2022	116539	043022	-58.00	FARES COLLECTED APR 2022
		58500003592400		RIVER BEND TRANSIT	05/18/2022	116539	043022B	-1,402.50	REVENUES COLLECTED APR 20 22
	TRANSIT - Summary							**-1,460.50**	
	- Summary							**476,179.39**	
CAPITAL PROJECTS	CAPITAL PROJECTS	40050504802290	PW0570	SNYDER & ASSOCIATES, INC.	05/18/2022	116547	122.0373.01-1	1,600.00	#1 PROF SERV RAILROAD QUI
		40050504802299	PK0165	GAMETIME	05/18/2022	116490	PJI-0182606	0.00	COUNCIL BILLS 5/18/22
		40050504802299	PW0518	HAWKEYE PAVING CORPORATION	05/18/2022	116496	8	23,955.96	PE #8 2021 FULL DEPTH PAT
		40050504802299	PW0557	N.J. MILLER INC.	05/18/2022	116521	1	58,368.47	PE #1 HOLLOW VIEW DR RECO thru 05/02/2022
		40050504802290	PW0480	IMEG CORP	05/18/2022	116498	21001272.00-11	0.00	COUNCIL BILLS 5/18/22 er creek 3/1/22-4/30/22
		40050504802290	PW0480	IMEG CORP	05/18/2022	116498	21001272.00-11	2,867.50	#1 INDIANA AVE OVER SPENC er creek 3/1/22-4/30/22
		40050504807034	PW0533	MARK FRAHS	05/04/2022	116409	050222	500.00	TCE - 3877 TANGLEWOOD
		40050504802290	PW0533	IMEG CORP	05/18/2022	116498	21005729.00-6	1,615.00	#6 TANGLEWOOD RD RECONST 3/14/22-4/24/22
		40050504802304	PW0513	HALIFAX SECURITY INC.	05/18/2022	116495	0413770-IN	8,727.92	#2 CAMERAS FOR RAILROAD
		40050504802290	PW0533	IMEG CORP	05/18/2022	116498	21005729.00-6	0.00	COUNCIL BILLS 5/18/22 3/14/22-4/24/22
		40050504802290	PW0571	SNYDER & ASSOCIATES, INC.	05/18/2022	116547	122.0380.08-1	10,125.00	PE #1 DOWNTOWN TRANSPORTA tion plan phase 1
		40050504802290	PW0571	SNYDER & ASSOCIATES, INC.	05/18/2022	116547	122.0380.08-1	0.00	COUNCIL BILLS 5/18/22 tion plan phase 1
		40050504802290	PW0570	SNYDER & ASSOCIATES, INC.	05/18/2022	116547	122.0373.01-1	0.00	COUNCIL BILLS 5/18/22
		40050504802299	PW0517	LANGMAN CONSTRUCTION COMPANY	05/18/2022	116508	8	59,501.59	PE #8 2021 STREET RESURFA
		40050504802307	PW0533	QUAD CITY TIMES	05/18/2022	116532	123567	20.20	PUBLICATION OF STORM WATE R DISCHARGE

City of Bettendorf Council Accounts Payable, 05/17/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
CAPITAL PROJECTS	CAPITAL PROJECTS	40050504802299	PW0533	CDMI CONCRETE CONTRACTORS, INC.	05/18/2022	116471	1	27,068.96	PE #1 TANGLEWOOD RD RECON
		40050504802307	PW0520	TERRY-DURIN COMPANY	05/18/2022	116551	105441-01	325.00	PARTS FOR FIBER BLOWER
		40050504802299	PK0165	GAMETIME	05/18/2022	116490	PJI-0182606	14,630.66	#2 DEVILS GLEN PARK PLAYG
	CAPITAL PROJECTS - Summary							**209,306.26**	
	DOWNTOWN IMPROVEMENTS	00350504802299	DT0033	LANGE SIGN GROUP, INC.	05/04/2022	116408	05032022	34,143.00	SIGNS
	DOWNTOWN IMPROVEMENTS - Summary							**34,143.00**	
	ROAD USE FUND	20650504802299	RU0034	CDMI CONCRETE CONTRACTORS, INC.	05/18/2022	116471	1	14,694.22	PE #1 2022 FULL DEPTH PAT ch thru 05/02/2022
	ROAD USE FUND - Summary							**14,694.22**	
	SEWER UTILITY	52050504992299	SW0093	MUNICIPAL PIPE TOOL CO, INC	05/18/2022	116520	2A	149,244.84	2021 SANITARY SEWER REHAB
		52050504992299	SW0093	MUNICIPAL PIPE TOOL CO, INC	05/18/2022	116520	2	0.00	COUNCIL BILLS 5/18/22
		52050504992299	SW0093	MUNICIPAL PIPE TOOL CO, INC	05/18/2022	116520	2	4,287.00	PE #2 FINAL SANITARY SEWE
		52050504992299	SW0093	MUNICIPAL PIPE TOOL CO, INC	05/18/2022	116520	2A	0.00	COUNCIL BILLS 5/18/22
	SEWER UTILITY - Summary							**153,531.84**	
	STORM WATER UTILITY	58050504992299	SM0132	MUNICIPAL PIPE TOOL CO, INC	05/18/2022	116520	2B	0.00	COUNCIL BILLS 5/18/22
		58050504992299	SM0132	MUNICIPAL PIPE TOOL CO, INC	05/18/2022	116520	2B	4,287.00	2021 SANITARY SEWER REHAB
		58050504992299	SM0131	HAWKEYE PAVING CORPORATION	05/18/2022	116496	1	79,981.92	PE #1 2022 INTAKE REPAIR thru 05/02/2022
	STORM WATER UTILITY - Summary							**84,268.92**	
CAPITAL PROJECTS - Summary								**495,944.24**	
CITY ADMINISTRATION	GENERAL FUND	00141024612214		QUAD CITY TIMES	05/18/2022	116532	122154	20.20	PUBLISH PH NOTICE RE PAVEMENT PRESERVATION

City of Bettendorf Council Accounts Payable, 05/17/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
CITY ADMINISTRATION	GENERAL FUND	00141024612214		QUAD CITY TIMES	05/18/2022	116532	123701	197.39	PUBLISH 2021 FINANCIAL REPORT
		00141024612214		QUAD CITY TIMES	05/18/2022	116532	124023	442.02	PUBLISH CITY COUNCIL MTG MINUTES 4/5/22 MEETING
		00141024612214		QUAD CITY TIMES	05/18/2022	116532	123837	38.54	PUB PH NOT RE REZONE PROP SW FOREST GR & CRISWELL
		00141024612214		QUAD CITY TIMES	05/18/2022	116532	123838	20.72	PUBLISH PH NOTICE RE 2022 PAVEMENT MARKINGS PROGRAM
		00141014602109		MEDIACOM	05/18/2022	116515	042622	405.90	MONTHLY BRIDGE CAM FEES
		00141024622240		SCOTT COUNTY AUDITOR	05/18/2022	116545	2022-00000007	12,405.04	2021 CITY ELECTION
		00141024612214		QUAD CITY TIMES	05/18/2022	116532	123835	21.24	PUB PH NOT RE ORDINANCE AMEND CODE SEC 11-11B-12L
		00141024612214		QUAD CITY TIMES	05/18/2022	116532	125167	536.86	PUBLISH CITY COUNCIL MTG MINUTES 4/19/22 MEETING
		00141014602306		IMPERIAL	05/18/2022	116499	288002:160295	109.95	COFFEE SUPPLIES FOR CITY HALL AND POLICE DEPT.
		00141024612214		QUAD CITY TIMES	05/18/2022	116532	125170	173.73	PUB CORRECTED MTG MINUTES 4/5/22 COUNCIL MEETING
		00141024612214		QUAD CITY TIMES	05/18/2022	116532	124898	20.72	PUB PH NOTE RE 2022 ALLEY REHABILITATION PROGRAM
		00141024612214		QUAD CITY TIMES	05/18/2022	116532	123836	58.97	PUB PH NOT RE REVOKE DUCK CRK PUD/REVERT TO R-1
		00141024612214		QUAD CITY TIMES	05/18/2022	116532	124026	448.73	PUBLISH ORDINANCE 05-22
	GENERAL FUND - Summary							**14,900.01**	
CITY ADMINISTRATION - Summary								**14,900.01**	
COMMUNITY DEVELPMENT	GENERAL FUND	00130064162290		HANDICAPPED DEVELOPMENT CENTER	05/04/2022	116407	753206	1,075.20	SCANNING ARCITECTURE
	GENERAL FUND - Summary							**1,075.20**	
COMMUNITY DEVELPMENT - Summary								**1,075.20**	
FAMILY MUSEUM	FMLY MUSEUM/ARTS &SCIENCE	55511024942307		CORNER STORE - LEARNING CAMPUS	05/18/2022	116475	107217	66.00	TOY FOR PRESCHOOL

City of Bettendorf Council Accounts Payable, 05/17/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
FAMILY MUSEUM	FMLY MUSEUM/ARTS &SCIENCE	55511054942202		RIVERBEND SIGNWORKS	05/18/2022	116540	17052	1,155.20	EXHIBIT BANNERS
		55511024942307		TESKE PET & GARDEN CENTER	05/18/2022	116552	2-1552951	8.34	PRESCHOOL AND SUMMER CAMP
		55511024942307		TOTAL AQUARIUM MAINTENANCE	05/18/2022	116558	100598	46.00	FISH TANK SERVICE
	FMLY MUSEUM/ARTS &SCIENCE - Summary							**1,275.54**	
FAMILY MUSEUM	**- Summary**							**1,275.54**	
FINANCE	ELEC.EQUIP.REPLACEMENT FD	40202434807074		ONENECK IT SOLUTIONS LLC	05/18/2022	116524	INV000030111	0.00	COUNCIL BILLS 5/18/22
		40202434807074		ONENECK IT SOLUTIONS LLC	05/18/2022	116524	INV000030111	5,693.67	PHONE SYSTEM UPGRADE 60%
	ELEC.EQUIP.REPLACEMENT FD - Summary							**5,693.67**	
	GENERAL FUND	00102024612307		CULLIGAN OF DAVENPORT	05/18/2022	116478	485209	14.15	water
		00102024612307		CULLIGAN OF DAVENPORT	05/18/2022	116478	484455	14.15	water
		00102024612306		OFFICE EXPRESS OFFICE PRODUCTS	05/04/2022	116399	228368	12.85	Clock
		00102024612218		SCOTT COUNTY TREASURER	05/04/2022	116412	841505103--L3	1,706.00	Tax on AT&T tower on lot
		00102024612307		CULLIGAN OF DAVENPORT	05/18/2022	116478	0484736	7.50	water
		00102024612299		ROCHESTER ARMORED CAR CO., INC.	05/18/2022	116542	84849	736.44	armoured car
	GENERAL FUND - Summary							**2,491.09**	
	INFORMATION SERVICES	68802314942130		ONENECK IT SOLUTIONS LLC	05/18/2022	116524	INV000029900	937.50	cisco flex maintenance
		68802314942290		FULTON SIREN SERVICES	05/18/2022	116489	2205	825.67	storm siren testing servi ces charge
	INFORMATION SERVICES - Summary							**1,763.17**	
	SEWER UTILITY	52002044902299		MIDWEST MAILWORKS INC.	05/18/2022	116516	236136	51.08	04 bills

City of Bettendorf Council Accounts Payable, 05/17/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		52002044902299		MIDWEST MAILWORKS INC.	05/18/2022	116516	236138	17.72	final bills 04/18/22
		52002044902299		MIDWEST MAILWORKS INC.	05/18/2022	116516	236231	94.50	late notices
		52002044902299		MIDWEST MAILWORKS INC.	05/18/2022	116516	235860	32.77	late notices
	SEWER UTILITY	52002044902299		MIDWEST MAILWORKS INC.	05/18/2022	116516	236232	214.73	03 bills
		52002044902299		MIDWEST MAILWORKS INC.	05/18/2022	116516	236040	1,625.62	02 bills
		52002044902290		BAKER TILLY MUNICIPAL ADVISORS,LLC	05/18/2022	116467	BT2082533	4,195.00	SEWER STUDY
		52002044902299		MIDWEST MAILWORKS INC.	05/18/2022	116516	235859	28.04	final bills 03/31/22
	SEWER UTILITY - Summary							**6,259.46**	
FINANCE		58002194932299		MIDWEST MAILWORKS INC.	05/18/2022	116516	236138B	17.70	final bills 04/18/22
		58002194932299		MIDWEST MAILWORKS INC.	05/18/2022	116516	236040B	1,625.62	02 bills
		58002194932299		MIDWEST MAILWORKS INC.	05/18/2022	116516	236231B	94.48	late notices
	STORM WATER UTILITY	58002194932299		MIDWEST MAILWORKS INC.	05/18/2022	116516	236136B	51.08	04 bills
		58002194932299		MIDWEST MAILWORKS INC.	05/18/2022	116516	235860B	32.77	late notices
		58002194932299		MIDWEST MAILWORKS INC.	05/18/2022	116516	236232B	214.73	03 bills
		58002194932299		MIDWEST MAILWORKS INC.	05/18/2022	116516	235859B	28.03	final bills 03/31/22
	STORM WATER UTILITY - Summary							**2,064.41**	
	VEHICLE REPLACEMENT FUND	40102424807074		RACOM	05/18/2022	116534	22INV0352	12,698.27	equip install/removal # 22202/sq#211
	VEHICLE REPLACEMENT FUND - Summary							**12,698.27**	

City of Bettendorf Council Accounts Payable, 05/17/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
FINANCE	**- Summary**							**30,970.07**	
FIRE	GENERAL FUND	00104124142306		BETTENDORF OFFICE PRODUCTS,INC	05/18/2022	116469	0469033-001	21.52	CLIPBOARDS
		00104144142312		CARQUEST AUTO PARTS STORE	05/18/2022	116470	6604-399888	19.91	BLOWER RESISTOR/ADM4
		00104154142307		PS3 ENTERPRISES, INC	05/18/2022	116530	131482	43.93	UNIT RENTAL/TC
		00104184142106		LIGHTING MAINTENANCE INC.	05/18/2022	116509	10858-A	475.75	siren #7
		00104154142101		J.L. BRADY COMPANY LLC	05/18/2022	116505	76940	1,249.04	THERMOSTAT/ST4
		00104104142101		UNITED RENTALS (NORTH AMERICA) INC.	05/18/2022	116564	205947427-001	3,130.00	CONTAINER/TC PROP
		00104154142111		IOWA AMERICAN WATER COMPANY	05/18/2022	116502	144400APR22	164.20	WATER USAGE/ST4
		00104154142111		IOWA AMERICAN WATER COMPANY	05/18/2022	116502	334067APR22	136.57	WATER USAGE/ST2
		00104154142299		THYMET PEST CONTROL	05/18/2022	116556	128971	58.00	MONTHLY SERVICE/ST4
		00104114142104		CRESCENT PARTS & EQUIP	05/18/2022	116476	20020794-00	20.91	BELTS/ENGINE 1
		00104154142101		VALLEY OUTDOOR LLC	05/18/2022	116565	8593	464.00	FERTILIZE/ST2,ST3,ST4 MULCH/ST2, MOW/ST4
		00104114141209		GONZALES MATTHEW	05/18/2022	116492	13476	133.75	REPAIR IPHONE
		00104134142306		BETTENDORF OFFICE PRODUCTS,INC	05/18/2022	116469	0468875-001	599.00	EMS FORMS
		00104114141209		TURNOUT RENTAL	05/18/2022	116561	30181	120.00	FIRE GEAR RENTAL/GONZALES
	GENERAL FUND	**- Summary**						**6,636.58**	
FIRE	**- Summary**							**6,636.58**	
HUMAN RESOURCES	GENERAL FUND	00142014662342		LOGO PRO, LLC	05/18/2022	116511	19008	576.65	LOGO MERCHANDISE
		00142014662213		TSS THE SAFETY SPECIALISTS	05/18/2022	116560	63110	450.00	EMPLOYEE SCREENING
		00142014662342		ADVANTAGE	05/18/2022	116465	1968324AV9	185.25	HR LOGO APPAREL

City of Bettendorf Council Accounts Payable, 05/17/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
				ADVERTISING					
		00142014662213		GENESIS OCCUPATIONAL HEALTH	05/18/2022	116491	180796	1,883.00	EMPLOYEE SCREENING
HUMAN RESOURCES	GENERAL FUND	00142014662213		GENESIS OCCUPATIONAL HEALTH	05/18/2022	116491	181085	368.00	EMPLOYEE SCREENING
		00142014662203		POCH STAFFING, INC.	05/18/2022	116528	515-5160-13325B	100.00	COMBINATION INSPECTOR TRAINING
		00142014662342		LOGO PRO, LLC	05/18/2022	116511	18775	577.84	LOGO MERCHANDISE
	GENERAL FUND - Summary							**4,140.74**	
HUMAN RESOURCES - Summary								**4,140.74**	
		68601064942284		WELLMARK BLUE CROSS & BLUE SHIELD	05/03/2022	2200600	03312022B	1,401.18	AGGREGATE DEC
		68601064942297		ROCK VALLEY PHYSICAL THERAPY	05/18/2022	116543	2665808-032022	1,014.64	BIOMETRIC SCREENING & HEALTH COACHING
		68601064942281		WELLMARK BLUE CROSS & BLUE SHIELD	04/29/2022	2200597	04222022	65,099.30	medical claims 4/16-4/22/ 2022
	EMPLOYEE INSURANCE	68601064942294		DELTA DENTAL	04/29/2022	2200596	352050000002022	4,569.95	Dental Claims 04/19-04/25 /22
		68601064942283		WELLMARK BLUE CROSS & BLUE SHIELD	05/03/2022	2200600	03312022A	12,775.18	ADMIN FEES DEC
MAYOR & COUNCIL		68601064942285		WELLMARK BLUE CROSS & BLUE SHIELD	05/03/2022	2200600	03312022C	39,813.84	SPECIFIC DEC
		68601064942282		WELLMARK BLUE CROSS & BLUE SHIELD	05/03/2022	2200600	03312022D	-11,210.64	STOP LOSS REIMBURSEMENTS
	EMPLOYEE INSURANCE - Summary							**113,463.45**	
	GENERAL FUND	00101014602290		LYLE SUMEK ASSOCIATES, INC.	05/18/2022	116512	21-1004A	383.74	STRATEGIC PLANNING WORK SHOP - EXPENSES
		00101014601304		PALMER GRILL	05/18/2022	116526	050822	169.20	INFORMATIONAL MEETINGS MARCH 21 AND 22, 2022
	GENERAL FUND - Summary							**552.94**	
	RISK MANAGEMENT	68401054942268		IOWA COMMUNITIES ASSURANCE POOL	05/18/2022	116503	ICP058153A1	4,114.95	SCOTT ULRICH CLAIM

City of Bettendorf Council Accounts Payable, 05/17/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
MAYOR & COUNCIL	RISK MANAGEMENT	68401054942276		MOBOTREX, INC.	05/18/2022	116519	SIN15980	2,804.00	18TH STREET LIGHT REPLACEMENT
	RISK MANAGEMENT - Summary							**6,918.95**	
MAYOR & COUNCIL - Summary								**120,935.34**	
PARKS & RECREATION	GENERAL FUND	00107124502299		FISHER LAWN CARE	05/18/2022	116488	31709	615.00	#1 MOWING - TURF MAINT FA
		00107124502299		FISHER LAWN CARE	05/18/2022	116488	31710	545.00	#1 CHEMICAL APP FOR 22 turf maint city facility
		00107124502299		WALLACE'S GARDEN CENTER	05/18/2022	116567	050122	7,682.48	50% OF FLOWERS
		00107124502299		FISHER LAWN CARE	05/18/2022	116488	31711	5,600.00	#1 22 CITYWIDE LANDSCAPE
		00107404462299	FEST02	DOWNTOWN BETTENDORF ORGANIZATION	05/18/2022	116482	92970	7,272.20	PROF SERVICES & SUPPLIES- ZIP CODE/BE DOWNTN EVENTS
	GENERAL FUND - Summary							**21,714.68**	
	PALMER HILLS GOLF COURSE	56007154942325		D & K PRODUCTS	05/18/2022	116479	0542132-IN	0.00	COUNCIL BILLS 5/18/22
		56007154942325		D & K PRODUCTS	05/18/2022	116479	0542132-IN	24,283.60	CHEMICALS
		56007134942213		SCOTT COUNTY HEALTH DEPARTMENT	05/04/2022	116411	042022	300.00	Application for food serv ice establishment license
	PALMER HILLS GOLF COURSE - Summary							**24,583.60**	
	ROAD USE FUND	20607084202299		A CUT ABOVE LAWN AND LANDSCAPE	05/18/2022	116462	10111813	0.00	COUNCIL BILLS 5/18/22 ow 4-11 4-18 & 4-25
		20607084202299		A CUT ABOVE LAWN AND LANDSCAPE	05/18/2022	116462	10111813	3,062.00	#1 2022 TURF MAINT-CITY R ow 4-11 4-18 & 4-25
	ROAD USE FUND - Summary							**3,062.00**	
PARKS & RECREATION - Summary								**49,360.28**	
POLICE	GENERAL FUND	00103014102307		CRITICAL HIRE	05/18/2022	116477	050422	50.00	PROFILE REPORTS
		00103154102306		DES MOINES STAMP MFG COMPANY	05/18/2022	116481	1200479	32.90	Juanita stamp
		00103114101209		UNIFORM DEN, INC.	05/18/2022	116563	109552	1,088.35	UNIFORM WEAR/CONNELL

City of Bettendorf Council Accounts Payable, 05/17/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
POLICE	GENERAL FUND	00103114101209		UNIFORM DEN, INC.	05/18/2022	116563	109530	330.40	UNIFORM WEAR/BUCKLES
		00103114101209		RAY O'HERRON CO.INC.	05/18/2022	116535	2179207	643.36	FLASHLIGHTS
		00103114101209		UNIFORM DEN, INC.	05/18/2022	116563	109575	274.00	UNIFORM WEAR/Z THOMAS
		00103114101209		UNIFORM DEN, INC.	05/18/2022	116563	109591	265.30	UNIFORM WEAR/HOPKINS
		00103154102306		DES MOINES STAMP MFG COMPANY	05/18/2022	116481	1199713	32.90	NOTARY STAMP/JANSEN
		00103114101209		UNIFORM DEN, INC.	05/18/2022	116563	109538	915.35	UNIFORM WEAR/BALLARD
		00103114101209		STREICHER'S INC	05/18/2022	116549	I1564407	2,234.99	HOLSTERS
		00103114101209		UNIFORM DEN, INC.	05/18/2022	116563	109531	1,043.04	UNIFORM WEAR/RAWLS
		00103154102306		OFFICE EXPRESS OFFICE PRODUCTS	05/18/2022	116523	228994-0	56.40	BINDERS
		00103014102307		CRITICAL HIRE	05/18/2022	116477	050622	25.00	PROFILE REPORT
		00103154102299		HUMANE SOCIETY OF SCOTT COUNTY	05/18/2022	116497	1608	3,726.56	MONTHLY FEE/MARCH
		00103114101209		RAY O'HERRON CO.INC.	05/18/2022	116535	2192351	284.21	UNIFORM PANTS/NEW HIRES
		00103114102104		TOTAL DETAILING AUTO SPA, LLC	05/18/2022	116559	042722	127.44	CAR WASH (APRIL)
	GENERAL FUND - Summary							**11,130.20**	
POLICE - Summary								**11,130.20**	
PUBLIC WORKS	FMLY MUSEUM/ARTS &SCIENCE	55505254942101	2200FM	UNCOMMON GROUND	05/18/2022	116562	36280	225.00	FAMILY MUSEUM IRRIGATION
		55505254942101	2200FM	DAVENPORT ELECTRIC CONTRACT	05/18/2022	116480	48151	170.00	FAMILY MUSEUM LIGHT SWITC H
		55505254942101	2200FM	CRESCENT PARTS & EQUIP	05/18/2022	116476	20020422-00	324.40	FAMILY MUSEUM AIR FILTERS
		55505264942307	2201FM	THE HOME DEPOT PRO	05/18/2022	116553	682049341	178.56	FAMILY MUSEUM HAND SANITI ZER
		55505264942299	2201FM	THE MILLARD GROUP	05/18/2022	116554	2148874	125.25	FAMILY MUSEUM CUSTODIAL
		55505254942101	2200FM	UNCOMMON GROUND	05/18/2022	116562	36281	95.79	FAMILY MUSEUM IRRIGATION
		55505254942101	2200FM	CRESCENT PARTS &	05/18/2022	116476	20020632-00	12.00	FAMILY MUSEUM FILTER RETU RN &

City of Bettendorf Council Accounts Payable, 05/17/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	FMLY MUSEUM/ARTS &SCIENCE			EQUIP					PURCHASE
	FMLY MUSEUM/ARTS &SCIENCE - Summary							**1,131.00**	
		00105724422299		PS3 ENTERPRISES, INC	05/18/2022	116530	131485	193.00	CCP - DOG PARK
		00105254642101	2200LB	CRESCENT PARTS & EQUIP	05/18/2022	116476	20020423-00	381.45	LIBRARY AIR FILTERS
		00105724422323		PPG ARCHITECTURAL FINISHES	05/18/2022	116529	945202080055	98.33	PAINT FOR MCMANUS
		00105724422307		BETTENDORF OFFICE PRODUCTS,INC	05/18/2022	116469	0468891-001	49.88	OFFICE SUPPLIES, BOX
		00105724422299		PS3 ENTERPRISES, INC	05/18/2022	116530	131490	193.00	LEACH PARK
		00105724422325		D & K PRODUCTS	05/18/2022	116479	0542472-IN	31.86	STARTER FERT
		00105254642101	2200MC	ELITE ELECTRIC INC.	05/18/2022	116486	4917	585.03	MAINTENANCE CENTER LED TE STS
		00105264642299	2201MC	CINTAS LOC 23M	05/18/2022	116473	4116591188	53.74	MAINTENANCE CENTER MATS
PUBLIC WORKS		00105264642307	2201LB	THE HOME DEPOT PRO	05/18/2022	116553	680249364	181.80	LIBRARY LAUNDRY DETERGENT
	GENERAL FUND	00105724422299		PS3 ENTERPRISES, INC	05/18/2022	116530	131494	73.00	MIDDLE PARK - PLAYGROUND
		00105264642299	2201MC	CINTAS LOC 23M	05/18/2022	116473	4118035326	53.74	MAINT CTR - MATS
		00105254642101	2200MC	REPUBLIC COMPANIES	05/18/2022	116537	6158085-00	140.63	MAINT CENTER WIRE
		00105254642101	2200LB	VAN METER INDUSTRIAL INC.	05/18/2022	116566	S012064015.001	64.88	LIBRARY LIGHTING
		00105724422299		PS3 ENTERPRISES, INC	05/18/2022	116530	131488	193.00	MCMANUS PARK
		00105254642101	2200MC	CRESCENT PARTS & EQUIP	05/18/2022	116476	20020421-00	213.27	MAINTENANCE CENTER AIR FI LTERS
		00105254642101	2200CH	ECONOMY ROOFING	05/18/2022	116485	11109	816.00	CITY HALL ROOF REPAIR
		00105264642299	2201CH	CINTAS LOC 23M	05/18/2022	116473	4117270861	49.31	CITY HALL MATS
		00105264642307	2201MC	1ST AYD CORPORATION	05/18/2022	116570	PSI524303	122.20	MAINTENANCE CENTER CLEANE R
		00105724422299		PS3 ENTERPRISES, INC	05/18/2022	116530	131493	73.00	VETERANS PARK
		00105724422299		PS3 ENTERPRISES, INC	05/18/2022	116530	131489	120.00	MIDDLE PARK - CENTENNIAL

City of Bettendorf Council Accounts Payable, 05/17/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
									GARDENS
		00105724422299		CINTAS FIRST AID & SAFETY #D89	05/18/2022	116472	8405645953	80.48	FIRST AID SUPPLIES
		00105724422299		PS3 ENTERPRISES, INC	05/18/2022	116530	131496	193.00	ATHLETIC FIELDS
		00105254642101	2200MC	CRESCENT PARTS & EQUIP	05/18/2022	116476	20020708-00	15.87	MAINTENANCE CENTER BELTS
		00105724422323		ADEL WHOLESALERS, INC.	05/18/2022	116463	2079462	274.97	PLUMBING SUPPLIES
		00105724422299		PS3 ENTERPRISES, INC	05/18/2022	116530	131486	73.00	LOWERY FIELD
		00105264642299	2201MC	CINTAS LOC 23M	05/18/2022	116473	4117270865	35.10	MAINTENANCE CENTER MATS
		00105254642101	2200CH	CRESCENT PARTS & EQUIP	05/18/2022	116476	20020425-00	304.42	CITY HALL AIR FILTERS
		00105724422307		ADEL WHOLESALERS, INC.	05/18/2022	116463	2078653	774.94	PLUMBING SUPPLIES
PUBLIC WORKS	GENERAL FUND	00105254642101	2200CC	CRESCENT PARTS & EQUIP	05/18/2022	116476	20020603-00	63.14	COM CTR AIR FILTERS
		00105254642101	2200MC	WASTE COMMISSION OF SCOTT CO.	05/18/2022	116568	043022M	26.50	MAINTENANCE - APRIL 2022
		00105724422299		PS3 ENTERPRISES, INC	05/18/2022	116530	131487	146.00	CCP - SOCCER COMPLEX
		00105724422323		SHERWIN WILLIAMS CO.	05/18/2022	116546	4661-0	2,679.00	FIELD PAINT
		00105264642299	2201LB	CINTAS LOC 23M	05/18/2022	116473	4117781385	665.85	LIBRARY MATS
		00105254642101	2200MC	WHITE ROOFING CO., INC.	05/18/2022	116569	39896	1,601.17	MAINT CENTER ROOF REPAIR
		00105724422323		PPG ARCHITECTURAL FINISHES	05/18/2022	116529	945203048835	85.23	PAINT SUPPLIES
		00105724422299		PS3 ENTERPRISES, INC	05/18/2022	116530	131491	255.00	FROZEN LANDING
		00105254642299	2200CH	ORKIN EXTERMINATING COMPANY	05/18/2022	116525	226283069	94.00	CITY HALL PEST CONTROL
		00105724422299		PS3 ENTERPRISES, INC	05/18/2022	116530	131492	73.00	CCP - DIAMOND 1
		00105254642299	2200MC	ADVANCED WILDLIFE CONTROL COMPANY	05/18/2022	116464	043022A	265.00	MAINT CTR - ANIMAL CONTRO L

City of Bettendorf Council Accounts Payable, 05/17/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	GENERAL FUND	00105724422307		NATIONAL SPORTS PRODUCTS	05/18/2022	116522	363749	102.00	TIES FOR FENCE
		00105264642299	2201CH	CINTAS LOC 23M	05/18/2022	116473	4116811880	40.10	CITY HALL MATS
	GENERAL FUND - Summary							**11,534.89**	
	LIFE FITNESS CTR FUND	57005254942101	2200LF	KLINE SEWER & DRAIN	05/18/2022	116507	14352	195.00	LIFE FITNESS CENT DRAIN C LEAN
	LIFE FITNESS CTR FUND - Summary							**195.00**	
PUBLIC WORKS	MUNICIPAL GARAGE	68305204942324		THOMPSON TRUCK & TRAILER INC.	05/18/2022	116555	X103122260:01	180.07	TENSIONER BELT
		68305204942104		EASTERN IOWA TIRE, INC.	05/18/2022	116483	100123042	239.70	TIRES REPAIRS
		68305204942324		CARQUEST AUTO PARTS STORE	05/18/2022	116470	6604-400287	60.96	LUG NUT
		68305204942324		ELLIOTT EQUIPMENT CO.	05/18/2022	116487	167282	1,784.05	CRIPPER HEAD PINS
		68305204942324		CARQUEST AUTO PARTS STORE	05/18/2022	116470	6604-399990	47.20	CABIN AIR FILTER
		68305204942231		CINTAS LOC 23M	05/18/2022	116473	4118035398	60.95	LAUNDRY
		68305204942104		EASTERN IOWA TIRE, INC.	05/18/2022	116483	100124249	1,417.70	TIRE REPAIRS
		68305204942324		EASTERN IOWA TIRE, INC.	05/18/2022	116483	100123043	1,734.00	TIRES
		68305204942324		CARQUEST AUTO PARTS STORE	05/18/2022	116470	6604-400092	102.16	FUEL FILTER
		68305204942324		THOMPSON TRUCK & TRAILER INC.	05/18/2022	116555	X103122038:01	66.54	MUFFLER STRAP
		68305204942324		CARQUEST AUTO PARTS STORE	05/18/2022	116470	6604-400091	25.54	FUEL FILTER
		68305204942324		BAUER BUILT, INC.	05/18/2022	116468	230110411	1,033.36	TIRES
		68305204942104		EASTERN IOWA TIRE, INC.	05/18/2022	116483	100123944	55.00	TIRE REPAIRS
		68305204942104		MILLS CHEVROLET COMPANY	05/18/2022	116518	6303517	114.94	ALIGNMENT
		68305204942324		CARQUEST AUTO PARTS STORE	05/18/2022	116470	6604-399614	6.64	LUBE

City of Bettendorf Council Accounts Payable, 05/17/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		68305204942104		EASTERN IOWA TIRE, INC.	05/18/2022	116483	100123942	79.90	TIRE REPAIRS
		68305204942324		THOMPSON TRUCK & TRAILER INC.	05/18/2022	116555	X103122285:01	121.05	HORN KIT
		68305204942324		INTERSTATE POWER SYSTEMS, INC.	05/18/2022	116501	C014072801:01	730.50	HEATER
		68305204942104		EASTERN IOWA TIRE, INC.	05/18/2022	116483	100123936	1,722.65	TIRE REPAIR
		68305204942231		CINTAS LOC 23M	05/18/2022	116473	4117270856	60.95	LAUNDRY
		68305204942104		EASTERN IOWA TIRE, INC.	05/18/2022	116483	100123935	799.00	TIRE REPAIR
		68305204942307		CARQUEST AUTO PARTS STORE	05/18/2022	116470	6604-399800	50.67	AIR HOSE
		68305204942324		CARQUEST AUTO PARTS STORE	05/18/2022	116470	6604-400299	102.90	WIPERS
		68305204942104		THOMPSON TRUCK & TRAILER INC.	05/18/2022	116555	R103033462:01	462.53	1802 REPAIRS
PUBLIC WORKS	MUNICIPAL GARAGE	68305204942307		CINTAS FIRST AID & SAFETY #D89	05/18/2022	116472	8405645956	131.73	FIRST AID SUPPLIES
		68305204942104		MILLS CHEVROLET COMPANY	05/18/2022	116518	6301829	2,273.34	ENGINE CHECK
		68305204942324		SADLER POWER TRAIN	05/18/2022	116544	0210166000	648.15	AIR TANKS
		68305204942324		LINDQUIST FORD, INC.	05/18/2022	116510	383774	304.50	BRAKES
		68305204942307		QUAD CITY SAFETY, INC.	05/04/2022	116400	3022174	197.90	NITRILE GLOVES
		68305204942324		CARQUEST AUTO PARTS STORE	05/18/2022	116470	6604-399350	20.72	STABILIZER BAR LINK
		68305204942324		TITAN MACHINERY, INC.	05/18/2022	116557	16869456GP	171.00	HOSE
		68305204942104		THOMPSON TRUCK & TRAILER INC.	05/18/2022	116555	R103033406:01	3,494.32	1726 REPAIRS
		68305204942351		PLEASANT VALLEY COMMUNITY	05/18/2022	116527	22-172	43,918.22	FUEL USAGE - MAR 2022
		68305204942324		CARQUEST AUTO PARTS STORE	05/18/2022	116470	6604-399966	65.78	LUBE
		68305204942104		THOMPSON TRUCK &	05/18/2022	116555	R103033208:02	220.00	1801 REPAIRS

City of Bettendorf Council Accounts Payable, 05/17/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
				TRAILER INC.					
		68305204942104		EASTERN IOWA TIRE, INC.	05/18/2022	116483	100124388	-80.00	CREDIT
		68305204942324		CARQUEST AUTO PARTS STORE	05/18/2022	116470	6604-400427	3.24	JCASE
		68305204942324		BAUER BUILT, INC.	05/18/2022	116468	230110409	312.72	TIRES
		68305204942324		TITAN MACHINERY, INC.	05/18/2022	116557	16863501GP	109.75	HOSE
		68305204942324		CARQUEST AUTO PARTS STORE	05/18/2022	116470	6604-400109	167.28	AIR FILTER
		68305204942104		H & H CAR CARE & TOWING, LLC	05/18/2022	116493	52432	320.00	TOW- 1726
	MUNICIPAL GARAGE	68305204942324		INTERSTATE BATTERY OF THE	05/18/2022	116500	10052714	651.75	BATTERIES
		68305204942104		THOMPSON TRUCK & TRAILER INC.	05/18/2022	116555	R103033461:01	-494.19	1802 CREDIT
PUBLIC WORKS		68305204942324		CARQUEST AUTO PARTS STORE	05/18/2022	116470	6604-399615	6.64	LUBE
		68305204942324		ALTORFER RENTS	05/18/2022	116466	PC180018264	279.20	WHEEL
		68305204942324		KILBURG EQUIPMENT, LLC.	05/18/2022	116506	2350	1,625.17	HARNESS
		68305204942104		EASTERN IOWA TIRE, INC.	05/18/2022	116483	100124247	479.40	TIRE REPAIRS
		68305204942324		THOMPSON TRUCK & TRAILER INC.	05/18/2022	116555	X103121991:01	49.50	HOSE
	MUNICIPAL GARAGE - Summary							**65,935.08**	
	PALMER HILLS GOLF COURSE	56005264942299	2201GC	CINTAS LOC 23M	05/18/2022	116473	4117781393	85.80	GOLF COURSE MATS
		56005254942101	2200GC	CRESCENT PARTS & EQUIP	05/18/2022	116476	20020717-00	154.70	GOLF COURSE BELTS
	PALMER HILLS GOLF COURSE - Summary							**240.50**	
	ROAD USE FUND	20605114202310		CINTAS FIRST AID & SAFETY #D89	05/18/2022	116472	8405645957	40.76	FIRST AID SUPPLIES
		20605114202307		RIVERSTONE GROUP INC.	05/18/2022	116541	1118305	344.43	GR11 & GR14

City of Bettendorf Council Accounts Payable, 05/17/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		20605014292306		CULLIGAN OF DAVENPORT	05/18/2022	116478	0484650	9.50	DISPENSER RENTAL 5/1/22 - 5/31/22
		20605014292308		QUADIENT FINANCE USA, INC	05/18/2022	116533	5322	88.40	postage
		20605304232307		TERRY-DURIN COMPANY	05/18/2022	116551	105441-00	2,094.00	FIBER BLOWING EQUIPMENT
		20605024252299		TERRACON CONSULTANTS, INC.	05/18/2022	116550	TG64277	844.00	MISC PATCH REPAIRS - PCC CYLINDER TESTING
	ROAD USE FUND	20605114202307		RIVERSTONE GROUP INC.	05/18/2022	116541	1120177	469.80	COLD PATCH UPM
		20605114202310		QUAD CITY SAFETY, INC.	05/18/2022	116531	3046126	10.00	GLOVES
		20605114202307		RIVERSTONE GROUP INC.	05/18/2022	116541	1118304	376.65	UPM COLD PATCH
		20605304232307		REPUBLIC COMPANIES	05/18/2022	116537	6158291-00	508.89	MISC CAMERA MATERIAL
		20605304232307		MILLENNIUM WASTE, INC.	05/18/2022	116517	3324377T081	6.07	TRAFFIC DUMPSTER FROM 5/1/22 TO 5/31/22
		20605114202299		PS3 ENTERPRISES, INC	05/18/2022	116530	131495	73.00	PORTA POTTY - PW OPS
PUBLIC WORKS	**ROAD USE FUND - Summary**							**4,865.50**	
		52005104902307		MARTIN EQUIPMENT OF ILLINOIS, INC.	05/18/2022	116514	635185	449.40	MINI EX PARTS
		52005024902310		REFLECTIVE APPAREL FACOTRY INC	05/18/2022	116536	1982738	152.94	HI VIZ SAFETY SHIRTS N CHAPMAN
	SEWER UTILITY	52005024902310		REFLECTIVE APPAREL FACOTRY INC	05/18/2022	116536	1982692	88.54	HI VIZ SAFETY VESTS
		52005104902299		IOWA ONE CALL	05/18/2022	116504	240193	865.80	962 EMAILS - MARCH 2022
		52005104902213		CITY OF DAVENPORT	05/18/2022	116474	1330096	103,783.78	MARCH 2022 SEWAGE TREATME NT PLANT
		52005024902315		STAN'S INDUSTRIAL WOODWORK, INC.	05/18/2022	116548	1839	586.70	WOOD SURVEY STAKES
	SEWER UTILITY - Summary							**105,927.16**	
	SOLID WASTE/RECYCLING ENT	55005094912299		MIDWEST MAILWORKS INC.	05/18/2022	116516	236231A	94.48	late notices
		55005094912213		WASTE COMMISSION OF	05/18/2022	116568	043022L	23,192.10	SOLID WASTE - APRIL 2022

City of Bettendorf Council Accounts Payable, 05/17/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
				SCOTT CO.					
		55005094912299		MIDWEST MAILWORKS INC.	05/18/2022	116516	236136A	51.08	04 bills
		55005094912299		MIDWEST MAILWORKS INC.	05/18/2022	116516	236138A	17.70	final bills 04/18/22
		55005094912299		MIDWEST MAILWORKS INC.	05/18/2022	116516	236040A	1,625.62	02 bills
		55005094912299		MIDWEST MAILWORKS INC.	05/18/2022	116516	235860A	32.77	late notices
	SOLID WASTE/RECYCLING ENT	55005284912213		WASTE COMMISSION OF SCOTT CO.	05/18/2022	116568	043022E	1,830.00	EWASTE - APRIL 2022
		55005094912299		MIDWEST MAILWORKS INC.	05/18/2022	116516	235859A	28.03	final bills 03/31/22
		55005284912213		WASTE COMMISSION OF SCOTT CO.	05/18/2022	116568	043022BW	3,985.51	BULKY WASTE - APRIL 2022
		55005094912307		PROFORMA XTREME	05/04/2022	116410	BC81003025B_A	3,478.07	TRASH STICKERS QTY 30,000
PUBLIC WORKS		55005094912299		MIDWEST MAILWORKS INC.	05/18/2022	116516	236232A	214.73	03 bills
		55005064912307		WASTE COMMISSION OF SCOTT CO.	05/18/2022	116568	22-04	9,566.31	ANNUAL CALENDAR MAILINGS
	SOLID WASTE/RECYCLING ENT - Summary							**44,116.40**	
		58005194932307		MANATTS, INC.-EASTERN IOWA ASPHALT	05/18/2022	116513	5056282	441.19	CONCRETE
	STORM WATER UTILITY	58005224932299		ADVANCED WILDLIFE CONTROL COMPANY	05/18/2022	116464	043022	250.00	LEVEE ANIMAL CONTROL
		58005194932307		HAHN READY MIX COMPANY	05/18/2022	116494	410942	939.94	72 HOUR MIX
	STORM WATER UTILITY - Summary							**1,631.13**	
		58505074922237		RIVER BEND TRANSIT	05/18/2022	116539	043022C	23,063.97	PARATRANSIT SERV APR 2022
	TRANSIT	58505274922105		ECK'S AUTO SHINE	05/18/2022	116484	253	180.00	BUS WASHING 4/16 + 4/23
		58505074922238		RIVER BEND TRANSIT	05/18/2022	116539	043022A	7,684.70	SATURDAY SERVICE APR 2022

City of Bettendorf Council Accounts Payable, 05/17/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	TRANSIT - Summary							30,928.67	
PUBLIC WORKS - Summary								266,505.33	
QC WATERFRONT CONV CTR	QC WATERFRONT CONVENTION	59020014942290		REPUBLIC SERVICES #400	05/18/2022	116538	0400-002169180	437.21	garbage
	QC WATERFRONT CONVENTION - Summary							437.21	
QC WATERFRONT CONV CTR - Summary								437.21	
Overall - Summary								1,479,490.13	

City of Bettendorf
Accounts Payable Listing
May 17, 2022 Council Meeting

ACCT #	ect PRC	CK #	VENDOR	CK DATE	INV #	AMOUNT	DESCRIPTION
590-2001-494.21-01		3374	NORTHWEST MECHANICAL, INC.	5/4/2022	45523	45,238.00	PREVEN MAINT CONTRACT
590-2001-494.21-08		3378	MID AMERICAN ENERGY	5/18/2022	52533392	9,994.28	Power bill
590-2001-494.21-08		3378	MID AMERICAN ENERGY	5/18/2022	525341986	26.76	power bill
590-2001-494.21-11		3377	IOWA AMERICAN WATER COMPAN'	5/18/2022	1689142MAY22	79.34	water bill
590-2001-494.22-15		3375	AUDIO VISUAL RESOURCE QC	5/18/2022	Q3905	75.00	Audio Setup
590-2001-494.22-90		3376	GETZ INDUSTRIAL CLEANING, INC.	5/18/2022	18-546395	1,010.05	cleaning
590-2001-494.22-99		3380	ROCHESTER ARMORED CAR CO.,	5/18/2022	84849	75.81	armoured Truck
590-2001-494.22-99		3381	THE GREEN THUMBERS	5/18/2022	1-666794	310.00	plant maintenance
			Total for Fund	**590**		**56,809.24**	
				QC WATERFRONT CONVENTION			
			Department				
			Total for Department			**56,809.24**	
590-5050-499.70-74	AD0004	3379	REPUBLIC COMPANIES	5/18/2022	6158549	645.18	wire for ext lights
			Total for Fund	**590**		**645.18**	
				QC WATERFRONT CONVENTION			
			Department	**Capital Projects**			
			Total for Department			**645.18**	
			Grand Total			**57,454.42**	

Date: 5/13/2022

US Bank Procurement Card Transactions, 05/17/22 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0101-460.13-04		68	US BANK	5/2/2022	04152022	10.69	CASEYS #6127	IDOT COMMISSION MEETING
001-0101-460.13-04		68	US BANK	5/2/2022	04152022	443.68	HARRAHS RESORT F/D	IDOT COMMISSION MEETING
001-0101-460.13-04		68	US BANK	5/2/2022	04152022	12.00	SQ *HILTON GARDEN I	BBN MEETING 4/5/22
001-0101-460.13-04		68	US BANK	5/2/2022	04152022	12.00	SQ *HILTON GARDEN I	BBN MEETING 4/5/22
001-0101-460.13-04		68	US BANK	5/2/2022	04152022	12.00	SQ *HILTON GARDEN I	BBN MEETING 4/5/22
001-0101-460.13-04		68	US BANK	5/2/2022	04152022	19.98	HY-VEE BETTENDORF 1037	SNACKS FOR INFORMATIONAL
001-0101-460.13-04		68	US BANK	5/2/2022	04152022	4.09	KWIK STAR 10000010074	SNACKS FOR INFORMATIONAL
001-0101-460.13-04		68	US BANK	5/2/2022	04152022	21.87	HY-VEE BETTENDORF 1037	BEVERAGES FOR VARIOUS
001-0101-460.23-06		68	US BANK	5/2/2022	04152022	28.98	AMAZON.COM*1A9WU2C01	**FRAUD** CHARGE IS BEING
001-0101-460.23-07		68	US BANK	5/2/2022	04152022	26.95	HY-VEE BETTENDORF 1037	WATER FOR OFFICE
001-0101-460.23-49		68	US BANK	5/2/2022	04152022	114.61	HY-VEE BETTENDORF 1037	SNACK ITEMS FOR BETT 101
001-0101-460.23-49		68	US BANK	5/2/2022	04152022	39.96	HY-VEE BETTENDORF 1037	SNACK ITEMS FOR BETT 101
						746.81		
001-0202-461.13-04		68	US BANK	5/2/2022	04152022	149.90	ZOOM.US 888-799-9666	ZOOM PRO
001-0230-461.21-06		68	US BANK	5/2/2022	04152022	387.54	ADVANCED BUSINESS SYSTEMS	FINANCE
401-0242-480.70-74		68	US BANK	5/2/2022	04152022	159.85	AMZN MKTP US*160880DU2	FLOOR MATS
401-0242-480.70-74		68	US BANK	5/2/2022	04152022	745.99	SANTA CRUZ GUN LOCKS LLC	LOCKING GUN RACK
401-0242-480.70-74		68	US BANK	5/2/2022	04152022	704.00	BAYCOM	PRINTER MOUNTS
688-0231-494.21-10		68	US BANK	5/2/2022	04152022	46.66	ATT*BILL PAYMENT	DOUGS SPECIAL OPS ORANGE
688-0231-494.21-10		68	US BANK	5/2/2022	04152022	1,673.73	CENTURYLINK	PHONE BILL FEB 2022
688-0231-494.21-10		68	US BANK	5/2/2022	04152022	222.39	CENTURYLINK	LONG DISTANCE MAR 2022
688-0231-494.21-10		68	US BANK	5/2/2022	04152022	558.18	CENTURYLINK	INTERNET MARCH 2022
688-0231-494.21-10		68	US BANK	5/2/2022	04152022	5,128.97	VZWRLSS*APOCC VISB	CELL PHONE BILL MAR 2022
688-0231-494.21-10		68	US BANK	5/2/2022	04152022	2,665.08	ATT* BILL PAYMENT	CELL DATA USAGE MAR 2022
688-0231-494.23-07		68	US BANK	5/2/2022	04152022	534.90	VZWRLSS*MW M5761-01	COUNT 10 IPHONE 11 PHONES
688-0231-494.23-07		68	US BANK	5/2/2022	04152022	448.12	MONOPRICE, INC.	USB C CABLES AND SWING AR
688-0231-494.23-07		68	US BANK	5/2/2022	04152022	551.90	AMZN MKTP US*1H9OA6TP2	CELL PHONE CASES AND CHAR
688-0231-494.23-07		68	US BANK	5/2/2022	04152022	89.00	GOTO GOTOMEETING	REMOTE ASSISTANCE SOFTWAI
						14,066.21		
001-0301-410.13-01		68	US BANK	5/2/2022	04152022	40.00	NATIONAL ASSOCIATION OF S	MEMBERSHIP/STREEPY
001-0301-410.23-07		68	US BANK	5/2/2022	04152022	19.98	AMZN MKTP US*1A8DM7TP0	DIAPERS/CINA CASES
001-0301-410.23-07		68	US BANK	5/2/2022	04152022	25.96	AMAZON.COM*1A5OI0F22 AMZN	DIAPERS/CINA CASES

US Bank Procurement Card Transactions, 05/17/22 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0301-410.23-07		68	US BANK	5/2/2022	04152022	8.56	WALGREENS #5512	WIPES FOR LIVESCAN
001-0301-410.23-07		68	US BANK	5/2/2022	04152022	17.96	WAL-MART #1241	TUB/TELECOMM WEEK
001-0301-410.23-07		68	US BANK	5/2/2022	04152022	65.10	SAMS CLUB #8238	SNACKS/TELECOMM WEEK
001-0301-410.23-07		68	US BANK	5/2/2022	04152022	5.97	WALMART.COM AA	TUBS/TELECOMM WEEK
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	22.87	GRUMPY GOAT TAVERN-MILLS	MEAL/INOA CONF
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	8.98	MARRIOTT WEST DES MOIN	MEAL/INOA CONF
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	8.98	MARRIOTT WEST DES MOIN	MEAL/INOA CONF
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	67.66	CASEYS #3617	FUEL/INOA CONF
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	8.98	MARRIOTT WEST DES MOIN	MEAL/INOA CONF
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	19.20	HANA RAMEN SUSHI	MEAL/INOA CONF
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	-474.00	SQ *NATIONAL TACTICAL OFF	CREDIT/NTOA COURSE
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	175.00	PSI SERVICES LLC	EXAM OPERATE DRONE
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	432.92	EXPEDIA 72283816427605	HOTEL/DRONE CERT
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	11.43	TST* BIG ACAI VALLEY JUNC	MEAL/TRAINING
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	18.19	TST* ROYAL MILE - DES MOI	MEAL/TRAINING
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	6.27	HY-VEE DES MOINES 1151	MEAL/TRAINING
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	342.72	MARRIOTT WEST DES MOIN	HOTEL/INOA CONF
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	40.63	GRUMPY GOAT TAVERN-MILLS	MEAL/INOA CONF
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	68.01	HY-VEE ALTOONA F&F 7505	FUEL/INOA CONF
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	5.99	TASTE OF NEW YORK	MEAL/INOA CONF
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	445.00	NATIONAL ASSOCIATION OF S	BASIC SRO COURSE
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	350.00	POLICE TECHNICAL	ONLINE TRAINING
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	325.00	POLICE TECHNICAL	ONLINE TRAINING
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	18.59	GIORDANO'S OF LAS VEGA	MEAL/POLICE K9 TRAINING
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	10.00	DPH REGULATORY PROGRAMS	PARAMEDIC RENEWAL
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	-419.00	SQ *NATIONAL TACTICAL OFF	CREDIT/NTOA CANCELATION
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	219.00	SQ *NATIONAL TACTICAL OFF	ONLINE SUPERVISING
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	150.00	LLRMI	ONLINE COURSE
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	95.00	DOLAN CONSULTING GROUP	ONLINE TRAINING SRO
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	445.00	NATIONAL ASSOCIATION OF S	BASIC SRO COURSE REG
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	85.61	CASEYS #2761	FUEL/ILEA AGILITY
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	24.88	TST* POP'S BBQ	MEAL/ILEA AGILITY
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	2.40	IL TOLLWAY -PAY BY PLATE	TOLL
001-0310-410.13-03		68	US BANK	5/2/2022	04152022	95.00	DOLAN CONSULTING GROUP	ONLINE TRAINING
001-0311-410.12-09		68	US BANK	5/2/2022	04152022	174.94	GALLS	BOOTS

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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		68	US BANK	5/2/2022	04152022	164.95	AMZN MKTP US*165XG7FB0	BOOTS
001-0311-410.12-09		68	US BANK	5/2/2022	04152022	347.99	GALLS	DUTY BAGS/NEW HIRES
001-0311-410.12-09		68	US BANK	5/2/2022	04152022	737.93	RAY O HERRON CO E-COMMERC	RAIN GEAR/NEW HIRES
001-0311-410.12-09		68	US BANK	5/2/2022	04152022	326.28	AMZN MKTP US*1H7LD1862 AM	BOOTS/RAWLS AND BALLARD
001-0311-410.12-09		68	US BANK	5/2/2022	04152022	124.95	AMAZON.COM*1A3787HL1 AMZN	BOOTS/SAID
001-0311-410.12-09		68	US BANK	5/2/2022	04152022	249.90	AMAZON.COM*1H58X6R50	BOOTS/CONNELL, BALLARD
001-0311-410.12-09		68	US BANK	5/2/2022	04152022	127.85	SP RDR GEAR	HOLSTER BRACKET
001-0311-410.12-09		68	US BANK	5/2/2022	04152022	159.95	AMZN MKTP US*1A9FR2RV1	BOOTS/E POIRIER
001-0311-410.12-09		68	US BANK	5/2/2022	04152022	2,383.45	RAY O HERRON CO E-COMMERC	EQUIPMENT/NEW HIRES
001-0311-410.13-01		68	US BANK	5/2/2022	04152022	30.00	IA SECRETARY OF STATE	NOTARY RENEWAL/E POIRIER
001-0311-410.23-04		68	US BANK	5/2/2022	04152022	104.73	AMZN MKTP US*1Z0645VW2	9MM SAFETY TRAINER
001-0311-410.23-04		68	US BANK	5/2/2022	04152022	18.39	AMZN MKTP US*1N71Z6V22	MASKS W/GOGGLES
001-0311-410.23-04		68	US BANK	5/2/2022	04152022	341.81	AMZN MKTP US*1643Q56U2	MASKS W/GOGGLES
001-0311-410.23-04		68	US BANK	5/2/2022	04152022	19.99	AMZN MKTP US*1H1MR0LI0	ADAPTERS
001-0311-410.23-07		68	US BANK	5/2/2022	04152022	364.60	KARL CHEVROLET	TAHOE FLEET KEYS
001-0311-410.23-07		68	US BANK	5/2/2022	04152022	115.24	AKRON RESERVE AMMUNITION	AMMUNITION
001-0311-410.23-07		68	US BANK	5/2/2022	04152022	41.49	AKRON RESERVE AMMUNITION	AMMUNITION
001-0311-410.23-07		68	US BANK	5/2/2022	04152022	19.99	KWIK STAR 92900009290	FUEL FOR EQUIPMENT
001-0311-410.23-07		68	US BANK	5/2/2022	04152022	209.25	STREICHER'S MO	TRAINING AMMUNITION
001-0313-410.13-01		68	US BANK	5/2/2022	04152022	40.00	NATIONAL ASSOCIATION OF S	MEMBERSHIP/HANSSEN
001-0313-410.13-01		68	US BANK	5/2/2022	04152022	40.00	NATIONAL ASSOCIATION OF S	MEMBERSHIP/SALSBERRY
001-0313-410.13-04		68	US BANK	5/2/2022	04152022	36.16	CASEYS #1941	FUEL/DCI LAB
001-0313-410.23-07		68	US BANK	5/2/2022	04152022	-11.00	OPTIMUM 7836	FRAUD CREDIT
001-0313-410.23-07		68	US BANK	5/2/2022	04152022	-12.00	OPTIMUM 7836	FRAUD CREDIT
001-0313-410.23-07		68	US BANK	5/2/2022	04152022	100.00	LEXISNEXIS EPIC	USER FEE (MARCH)
001-0315-410.21-06		68	US BANK	5/2/2022	04152022	399.74	ADVANCED BUSINESS SYSTEMS	POLICE DEPARTMENT
001-0315-410.21-06		68	US BANK	5/2/2022	04152022	861.15	ADVANCED BUSINESS SYSTEMS	PTROL WORK ROOM
001-0315-410.22-99		68	US BANK	5/2/2022	04152022	2,758.00	LEADSONLINE LLC	SOFTWARE RENEWAL
001-0315-410.23-04		68	US BANK	5/2/2022	04152022	152.04	AMAZON.COM*169GN4I02	BATTERIES
001-0315-410.23-04		68	US BANK	5/2/2022	04152022	68.40	AMAZON.COM*1H2IR1352	BATTERIES
001-0315-410.23-04		68	US BANK	5/2/2022	04152022	63.84	AMAZON.COM*1A0U40XT1	PADLOCKS
001-0315-410.23-06		68	US BANK	5/2/2022	04152022	49.50	NAEIR, INC.	WINTER 2022 CATALOG
001-0315-410.23-06		68	US BANK	5/2/2022	04152022	30.87	OFFICE EXPRESS	OFFICE SUPPLIES
001-0315-410.23-06		68	US BANK	5/2/2022	04152022	216.99	VISTAPRINT	BUSINESS CARDS/PD
001-0315-410.23-06		68	US BANK	5/2/2022	04152022	270.49	VISTAPRINT	BUSINESS CARDS/PD

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0315-410.23-07		68	US BANK	5/2/2022	04152022	12.91	BP#9710260JOHNSON OIL ST	SUPPLIES
001-0315-410.23-07		68	US BANK	5/2/2022	04152022	1,441.33	ULINE *SHIP SUPPLIES	EVIDENCE BOXES
001-0315-410.23-07		68	US BANK	5/2/2022	04152022	-428.78	ULINE *SHIP SUPPLIES	CREDIT/DAMAGED CHAIR
001-0315-410.23-07		68	US BANK	5/2/2022	04152022	781.03	ULINE *SHIP SUPPLIES	OFFICE CHAIR/RECORDS
001-0315-410.23-07		68	US BANK	5/2/2022	04152022	78.55	CULLIGAN OF QUAD CITIES O	WATER
001-0315-410.23-07		68	US BANK	5/2/2022	04152022	50.95	CULLIGAN OF QUAD CITIES O	WATER
001-0315-410.23-07		68	US BANK	5/2/2022	04152022	53.15	CULLIGAN OF QUAD CITIES O	WATER
001-0315-410.23-07		68	US BANK	5/2/2022	04152022	30.00	CULLIGAN OF QUAD CITIES O	DISPENSER RENTAL
001-0315-410.23-07		68	US BANK	5/2/2022	04152022	53.15	CULLIGAN OF QUAD CITIES O	WATER
001-0315-410.23-08		68	US BANK	5/2/2022	04152022	11.45	USPS PO 1808460374	POSTAGE
001-0315-410.23-08		68	US BANK	5/2/2022	04152022	8.85	USPS PO 1808460374	POSTAGE
001-0315-410.23-08		68	US BANK	5/2/2022	04152022	26.76	USPS PO 1808460374	POSTAGE
001-0315-410.23-08		68	US BANK	5/2/2022	04152022	146.70	UPS (800) 811-1648	POSTAGE
001-0315-410.23-08		68	US BANK	5/2/2022	04152022	20.54	FEDEX 83718410	SHIPPING
001-0316-410.12-09		68	US BANK	5/2/2022	04152022	116.98	BLAUER MANUFACTURING	SAFETY VEST
001-0316-410.12-09		68	US BANK	5/2/2022	04152022	69.52	GALLS	RAINCOAT/CROSSING GUARD
001-0316-410.23-04		68	US BANK	5/2/2022	04152022	1,701.48	B&H PHOTO 800-606-6969	ROBOTICS DRONE BUNDLE
001-0316-410.23-04		68	US BANK	5/2/2022	04152022	189.00	AUTEL ROBOTICS	SERVICE/DAMAGE WAIVER
001-0316-410.23-04		68	US BANK	5/2/2022	04152022	150.57	MAGNETICMIC.COM	MAGNETIC MIC CLIPS
001-0316-410.23-04		68	US BANK	5/2/2022	04152022	199.00	IN *TIGERTOUGH	SEAT COVER
001-0316-410.23-04		68	US BANK	5/2/2022	04152022	466.00	KUSTOM SIGNALS	GPS MODULE KITS
001-0316-410.23-07		68	US BANK	5/2/2022	04152022	5.00	REGISTER@FAA 343PK7T	FAA DRONE REGISTRATION
001-0316-410.23-61		68	US BANK	5/2/2022	04152022	774.31	CRESTLINE	WATER BOTTLES
001-0318-410.23-04		68	US BANK	5/2/2022	04152022	72.89	AMZN MKTP US*1602K2440	SOUNDPROOF FOAM SHEET
001-0318-410.23-04		68	US BANK	5/2/2022	04152022	29.99	AMZN MKTP US*168EO6CJ2	CAMERA CASE
001-0318-410.23-04		68	US BANK	5/2/2022	04152022	19.73	BROWNELLS INC	RIFLE PARTS
001-0318-410.23-04		68	US BANK	5/2/2022	04152022	144.99	AMZN MKTP US*160YQ3XX2	BATTERIES
						20,147.75		
001-0401-414.13-01		68	US BANK	5/2/2022	04152022	240.00	INTERNATIONAL ASSOCIATION	MEMBERSHIP
001-0401-414.13-04		68	US BANK	5/2/2022	04152022	18.00	TST* THE BEERHOUSE	MEAL/IAPFC CONF
001-0401-414.13-04		68	US BANK	5/2/2022	04152022	55.01	CASEYS #2783	FUEL/IAPFC CONF
001-0401-414.13-04		68	US BANK	5/2/2022	04152022	7.80	MCDONALD'S M2039	MEAL/IAPFC CONF
001-0401-414.13-04		68	US BANK	5/2/2022	04152022	248.64	HAMPTON INNS	LODGING/IAPFC CONF

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0401-414.23-07		68	US BANK	5/2/2022	04152022	65.11	SAMS CLUB #8238	SNACKS/TELECOMM WEEK
001-0401-414.23-07		68	US BANK	5/2/2022	04152022	15.46	MICHAELS STORES 2106	SUPPLIES/TELECOMM WEEK
001-0401-414.23-07		68	US BANK	5/2/2022	04152022	98.73	CASEYS #3075	FUEL/DES MOINES
001-0401-414.23-07		68	US BANK	5/2/2022	04152022	31.98	SORRISO GRILLE	MEAL/DES MOINES
001-0401-414.23-07		68	US BANK	5/2/2022	04152022	5.97	WALMART.COM AA	TUBS/TELECOMM WEEK
001-0410-414.13-02		68	US BANK	5/2/2022	04152022	398.75	NFPA NATL FIRE PROTECT	FIRE INVESTIGATOR SETS
001-0411-414.12-09		68	US BANK	5/2/2022	04152022	2,045.74	WPSG, INC.	GEAR BAGS AND HELMETS
001-0411-414.13-03		68	US BANK	5/2/2022	04152022	30.63	DRAFT PICKS	MEAL/ILTF TRAINING
001-0411-414.13-03		68	US BANK	5/2/2022	04152022	12.31	SUBWAY 34631	MEAL/ILTF TRAINING
001-0411-414.13-03		68	US BANK	5/2/2022	04152022	21.53	DOUBLE YOLK PANCAKE HO	MEAL/ILTF TRAINING
001-0411-414.13-03		68	US BANK	5/2/2022	04152022	225.72	COMFORT SUITES IL258	DISPUTE CHARGE
001-0411-414.13-03		68	US BANK	5/2/2022	04152022	20.00	DRAFT PICKS	MEAL/ILTF TRAINING
001-0411-414.13-03		68	US BANK	5/2/2022	04152022	15.28	SUBWAY 34631	MEAL/ILTF TRAINING
001-0411-414.13-03		68	US BANK	5/2/2022	04152022	20.00	DOUBLE YOLK PANCAKE HO	MEAL/ILTF TRAINING
001-0411-414.13-03		68	US BANK	5/2/2022	04152022	45.00	EXXONMOBIL 97555130	FUEL/ILTF TRAINING
001-0411-414.13-03		68	US BANK	5/2/2022	04152022	100.00	FIRE SERVICE TRAINING BUR	HAZMAT OPS AND FFI CERT
001-0411-414.13-03		68	US BANK	5/2/2022	04152022	127.11	NAPERVILLE FAIRFIELD I	HOTEL/ILTF TRAINING
001-0411-414.23-04		68	US BANK	5/2/2022	04152022	127.58	WPSG, INC.	PAC BOLT MOUNTING BRACKET
001-0411-414.23-04		68	US BANK	5/2/2022	04152022	675.26	WPSG, INC.	FIRE CAMS
001-0412-414.13-01		68	US BANK	5/2/2022	04152022	70.00	IAAI	IAAI MEMBERSHIP RENEWAL
001-0412-414.13-01		68	US BANK	5/2/2022	04152022	130.00	IAAI	MEMBERSHIP/BARNHOUSE
001-0412-414.13-03		68	US BANK	5/2/2022	04152022	37.10	BUILDINGCODEMASTERS.CO	EXAM
001-0413-414.13-03		68	US BANK	5/2/2022	04152022	30.74	PANERA BREAD #601297 O	MEAL/IFSI EMT BASIC
001-0413-414.13-03		68	US BANK	5/2/2022	04152022	36.49	PANERA BREAD #601297 O	MEAL/IFSI EMT BASIC
001-0413-414.13-03		68	US BANK	5/2/2022	04152022	267.02	COUNTRY INN & SUITES -	HOTEL/IFSI EMT BASIC
001-0413-414.13-03		68	US BANK	5/2/2022	04152022	100.86	LOVE S TRAVEL 00006858	FUEL/IFSI EMT BASIC
001-0413-414.13-03		68	US BANK	5/2/2022	04152022	25.39	LOVE S TRAVEL 00006858	MEAL/IFSI EMT BASIC
001-0413-414.13-03		68	US BANK	5/2/2022	04152022	25.00	NATIONAL REGISTRY EMT	NATIONAL EMT RENEWAL
001-0413-414.23-04		68	US BANK	5/2/2022	04152022	595.13	AMAZON.COM*1N1Y05AH1 AMZN	BILGE PUMPS
001-0413-414.23-04		68	US BANK	5/2/2022	04152022	6,399.98	MYGREENOUTDOORS	MOTOR/ZODIACS
001-0413-414.23-04		68	US BANK	5/2/2022	04152022	1,231.95	GOLIGHT.COM	LED LIGHTS/MARINE 1
001-0413-414.23-04		68	US BANK	5/2/2022	04152022	90.27	RESCUE SOURCE	NRS FLIP LINES
001-0413-414.23-04		68	US BANK	5/2/2022	04152022	208.98	AMZN MKTP US*1H8205SB1	LIGHTS/INMAR AND ZODIAC
001-0413-414.23-04		68	US BANK	5/2/2022	04152022	99.96	FARM & FLT OF DAVENPORT	SWIFTWATER PADDLES
001-0413-414.23-10		68	US BANK	5/2/2022	04152022	154.69	ROSS MEDICAL SUPPLY	DCYLINDER RENTAL

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001-0413-414.23-10		68	US BANK	5/2/2022	04152022	89.70	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES
001-0413-414.23-10		68	US BANK	5/2/2022	04152022	83.49	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES
001-0413-414.23-10		68	US BANK	5/2/2022	04152022	7.59	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES
001-0413-414.23-10		68	US BANK	5/2/2022	04152022	76.96	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES
001-0414-414.13-03		68	US BANK	5/2/2022	04152022	18.39	SIPPIS AMERICAN GRILL AND	MEAL/HAZMAT TECH
001-0414-414.13-03		68	US BANK	5/2/2022	04152022	14.76	SIPPIS AMERICAN GRILL AND	MEAL/HAZMAT TECH
001-0414-414.13-03		68	US BANK	5/2/2022	04152022	15.76	SIPPIS AMERICAN GRILL AND	MEAL/HAZMAT TECH
001-0414-414.13-03		68	US BANK	5/2/2022	04152022	100.00	EMERY & ASSOC, INC	2022 MIDWEST HAZMAT CONF
001-0414-414.13-03		68	US BANK	5/2/2022	04152022	19.50	SIPPIS AMERICAN GRILL AND	MEAL/HAZMAT TECH
001-0414-414.13-03		68	US BANK	5/2/2022	04152022	19.50	SIPPIS AMERICAN GRILL AND	MEAL/HAZMAT TECH
001-0414-414.13-03		68	US BANK	5/2/2022	04152022	19.50	SIPPIS AMERICAN GRILL AND	MEAL/HAZMAT TECH
001-0414-414.13-03		68	US BANK	5/2/2022	04152022	13.69	SIPPIS AMERICAN GRILL AND	MEAL/HAZMAT TECH
001-0414-414.13-03		68	US BANK	5/2/2022	04152022	15.08	SIPPIS AMERICAN GRILL AND	MEAL/HAZMAT TECH
001-0414-414.13-03		68	US BANK	5/2/2022	04152022	14.65	SIPPIS AMERICAN GRILL AND	MEAL/HAZMAT TECH
001-0415-414.21-06		68	US BANK	5/2/2022	04152022	34.19	AMZN MKTP US*168A00S90	CHARGER AND WIPER BLADES
001-0415-414.23-07		68	US BANK	5/2/2022	04152022	46.44	THE HOME DEPOT #2111	PAINT/ST4
001-0415-414.23-07		68	US BANK	5/2/2022	04152022	563.11	THE HOME DEPOT 2111	SHELVING/ST4
001-0415-414.23-07		68	US BANK	5/2/2022	04152022	76.91	THE HOME DEPOT #2111	STATION SUPPLIES
001-0415-414.23-07		68	US BANK	5/2/2022	04152022	6.12	THE HOME DEPOT #2111	KEY TAGS
001-0415-414.23-07		68	US BANK	5/2/2022	04152022	65.80	TSI*SERVICE	SALT TABS/ST4
001-0415-414.23-07		68	US BANK	5/2/2022	04152022	208.34	SAMSCLUB #8238	STATION SUPPLIES
001-0415-414.23-07		68	US BANK	5/2/2022	04152022	31.25	AMAZON.COM*1N1LN63A1 AMZN	COFFEE CREAMER
001-0415-414.23-07		68	US BANK	5/2/2022	04152022	32.55	CULLIGAN OF QUAD CITIES O	WATER
001-0415-414.23-07		68	US BANK	5/2/2022	04152022	4,933.39	SALSBURY INDUSTRIES	LOCKERS/ST4
001-0415-414.23-07		68	US BANK	5/2/2022	04152022	82.00	PS3 ENTERPRISES INC	UNIT RENTAL/TC
001-0415-414.23-07		68	US BANK	5/2/2022	04152022	29.48	GREENWOOD CLEANING SYSTE	CLEANING SUPPLIES
001-0415-414.23-07		68	US BANK	5/2/2022	04152022	41.75	CULLIGAN OF QUAD CITIES O	WATER
001-0415-414.23-07		68	US BANK	5/2/2022	04152022	34.85	GREENWOOD CLEANING SYSTE	CLEANING SUPPLIES
001-0415-414.23-07		68	US BANK	5/2/2022	04152022	165.99	AMZN MKTP US*1H3B56JM1	SHREDDER/ST4
001-0415-414.23-07		68	US BANK	5/2/2022	04152022	2,816.24	HOMEMAKERS FURNITURE	RECLINERS/ST4
001-0415-414.23-07		68	US BANK	5/2/2022	04152022	34.75	CULLIGAN OF QUAD CITIES O	WATER
001-0415-414.23-07		68	US BANK	5/2/2022	04152022	33.95	CULLIGAN OF QUAD CITIES O	WATER
001-0415-414.23-07		68	US BANK	5/2/2022	04152022	55.00	WCI*MWI	WASTE DISPOSAL/ST4
001-0415-414.23-07		68	US BANK	5/2/2022	04152022	55.00	WCI*MWI	WASTE DISPOSAL/ST2
001-0415-414.23-07		68	US BANK	5/2/2022	04152022	32.55	CULLIGAN OF QUAD CITIES O	WATER

US Bank Procurement Card Transactions, 05/17/22 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0415-414.23-07		68	US BANK	5/2/2022	04152022	158.14	GREENWOOD CLEANING SYSTE	STATION SUPPLIES
001-0415-414.23-08		68	US BANK	5/2/2022	04152022	15.01	THE UPS STORE 2571	POSTAGE
						24,216.55		
001-0525-464.21-01	2200LB	68	US BANK	5/2/2022	04152022	329.93	AMZN MKTP US*1N52N4E02	LIBRARY POWER SUPPLIES
001-0525-464.21-01	2200MC	68	US BANK	5/2/2022	04152022	11.89	MENARDS DAVENPORT IA	MAINT CTR LED LIGHT
001-0525-464.21-01	2200MC	68	US BANK	5/2/2022	04152022	66.38	BULBS.COM INC	MAINTENANCE CENTER BULB S
001-0525-464.21-01	2200MC	68	US BANK	5/2/2022	04152022	52.89	MENARDS DAVENPORT IA	MAINT CTR LED BULBS
001-0525-464.21-01	2200MC	68	US BANK	5/2/2022	04152022	19.97	HARBOR FREIGHT TOOLS 92	MAINT CTR MOVING BLANKETS
001-0525-464.21-01	2200MC	68	US BANK	5/2/2022	04152022	13.96	LOWES #00107*	MAINT CTR HARDWARE
001-0525-464.21-01	2200MC	68	US BANK	5/2/2022	04152022	409.81	MENARDS DAVENPORT IA	MAINT CTR LUMBER
001-0525-464.21-01	2200MC	68	US BANK	5/2/2022	04152022	16.72	JOHNSTONE SUPPLY - DAVENP	MAINT CTR TEST LEADS
001-0525-464.21-01	2200MC	68	US BANK	5/2/2022	04152022	128.06	JOHNSTONE SUPPLY - DAVENP	MAINT CTR TOOLS
001-0525-464.21-01	2200MC	68	US BANK	5/2/2022	04152022	17.98	MENARDS DAVENPORT IA	MAINT CTR TOOLS
001-0525-464.21-01	2200MC	68	US BANK	5/2/2022	04152022	32.87	1000BULBS.COM	MAINT CTR ELECTRICAL
001-0525-464.21-01	2200CH	68	US BANK	5/2/2022	04152022	3.42	BETTENDORF N AND S LOCK I	CITY HALL KET CUT
001-0525-464.21-01	2200CH	68	US BANK	5/2/2022	04152022	48.28	SHERWIN WILLIAMS 703241	CITY HALL PAINT
001-0525-464.21-01	2200MC	68	US BANK	5/2/2022	04152022	191.34	MENARDS DAVENPORT IA	MAINT CTR PLYWOOD
001-0525-464.21-01	2200LB	68	US BANK	5/2/2022	04152022	110.00	AVENUE RENTAL	LIBRARY LIFT RENTAL
001-0525-464.21-01	2200MC	68	US BANK	5/2/2022	04152022	14.98	MENARDS DAVENPORT IA	MAINT CTR SCREWS
001-0525-464.21-01	2200MC	68	US BANK	5/2/2022	04152022	15.62	DECOR PLANET	BULB BASES
001-0525-464.21-01	2200OT	68	US BANK	5/2/2022	04152022	400.20	REGALIA MANUFACTURING CO	CITY WIDE FLAGS
001-0525-464.21-01	2200MC	68	US BANK	5/2/2022	04152022	42.75	1000BULBS.COM	MAINTENANCE CENTER BULB
001-0525-464.21-01	2200LB	68	US BANK	5/2/2022	04152022	110.00	AVENUE RENTAL	LIBRARY LIFT RENTAL
001-0525-464.21-01	2200MC	68	US BANK	5/2/2022	04152022	48.06	THE HOME DEPOT #2111	MAINT CTR FLAG CLASPS
001-0525-464.21-01	2200MC	68	US BANK	5/2/2022	04152022	31.16	MENARDS DAVENPORT IA	MAINT CTR ELECTRICAL
001-0525-464.21-11	2200CH	68	US BANK	5/2/2022	04152022	218.46	AMERICAN WATER WORKS COM	CITY HALL WATER
001-0525-464.21-11	2200MC	68	US BANK	5/2/2022	04152022	113.85	AMERICAN WATER WORKS COM	MAINT CTR BRINE WATER
001-0525-464.21-11	2200CC	68	US BANK	5/2/2022	04152022	44.48	AMERICAN WATER WORKS COM	COMT CTR WATER
001-0525-464.21-11	2200MC	68	US BANK	5/2/2022	04152022	424.27	AMERICAN WATER WORKS COM	MAINT CTR WATER
001-0525-464.21-11	2200MC	68	US BANK	5/2/2022	04152022	178.05	AMERICAN WATER WORKS COM	MAINT CTR WATER
001-0525-464.21-11	2200LB	68	US BANK	5/2/2022	04152022	354.14	AMERICAN WATER WORKS COM	LIBRARY WATER
001-0525-464.21-11	2200LB	68	US BANK	5/2/2022	04152022	112.65	AMERICAN WATER WORKS COM	LIBRARY FIRE WATER
001-0525-464.21-11	2200CH	68	US BANK	5/2/2022	04152022	29.15	AMERICAN WATER WORKS COM	CITY HALL FIRE WATER

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001-0526-464.23-07	2201MC	68	US BANK	5/2/2022	04152022	608.80	GREENWOOD CLEANING SYSTE	MAINT CTR WIPERS
001-0526-464.23-07	2201CH	68	US BANK	5/2/2022	04152022	81.93	GREAT WESTERN SUPPLY COMF	CITY HALL WIPES
001-0526-464.23-07	2201MC	68	US BANK	5/2/2022	04152022	419.15	GREAT WESTERN SUPPLY COMF	MAINT CTR SOAP
001-0526-464.23-07	2201CH	68	US BANK	5/2/2022	04152022	550.84	GREAT WESTERN SUPPLY COMF	CITY HALL TOWELS
001-0572-442.21-11		68	US BANK	5/2/2022	04152022	20.71	AMERICAN WATER WORKS COM	ARCHERY WATER
001-0572-442.21-11		68	US BANK	5/2/2022	04152022	25.46	AMERICAN WATER WORKS COM	WARMING HOUSE WATER
001-0572-442.21-11		68	US BANK	5/2/2022	04152022	46.46	AMERICAN WATER WORKS COM	PARK MAINT WATER
001-0572-442.21-11		68	US BANK	5/2/2022	04152022	49.23	AMERICAN WATER WORKS COM	STONE HOUSE WATER
001-0572-442.23-07		68	US BANK	5/2/2022	04152022	710.20	GREYSTONE MANUFACTURING,	BOTTOM PALLETS FOR BOXES
001-0572-442.23-23		68	US BANK	5/2/2022	04152022	133.54	THE HOME DEPOT #2111	PAINT SUPPLIES
206-0501-429.13-04		68	US BANK	5/2/2022	04152022	29.00	LOSAMIGOS	MTG WITH DAV TRANSIT
206-0501-429.21-06		68	US BANK	5/2/2022	04152022	640.30	ADVANCED BUSINESS SYSTEMS	PW OPERATIONS
206-0501-429.23-06		68	US BANK	5/2/2022	04152022	49.50	NAEIR, INC.	WINTER CATALOG
206-0501-429.23-06		68	US BANK	5/2/2022	04152022	119.99	AMAZON.COM*1N13G1PJ1 AMZN	ICE MAKER
206-0501-429.23-06		68	US BANK	5/2/2022	04152022	91.80	VISTAPRINT	BUSINESS CARDS
206-0501-429.23-06		68	US BANK	5/2/2022	04152022	9.91	SAMSCLUB.COM	TEA
206-0501-429.23-43		68	US BANK	5/2/2022	04152022	29.99	AMZN MKTP US*1O2S903T1	SAFETY VESTS FOR XSTREAM
206-0501-429.23-43		68	US BANK	5/2/2022	04152022	94.95	AMZN MKTP US*1A7GD8OX1	GARBAGE GRABBERS
206-0502-425.13-04		68	US BANK	5/2/2022	04152022	250.00	2022 APWA IOWA CHAPTER	APWA SPRING CONF
206-0502-425.13-04		68	US BANK	5/2/2022	04152022	321.78	SHERATON DES MOINES	HOTEL FOR APWA SPRING
206-0502-425.13-04		68	US BANK	5/2/2022	04152022	257.60	HAMPTON INN & SUITES A	HOTEL FOR GRADING FIELD
206-0502-425.13-04		68	US BANK	5/2/2022	04152022	29.19	TST* BARN TOWN BREWING	MEAL FOR APWA SPRING CONF
206-0502-425.13-04		68	US BANK	5/2/2022	04152022	6.84	MCDONALD'S F11516	MEAL FOR APWA SPRING CONF
206-0502-425.13-04		68	US BANK	5/2/2022	04152022	47.86	KUM&GO 0066 WDM	GAS FOR APWA SPRING CONF
206-0502-425.13-04		68	US BANK	5/2/2022	04152022	274.48	ENTERPRISE RENT-A-CAR	RENTAL CARS FOR AGG TECH
206-0502-425.13-04		68	US BANK	5/2/2022	04152022	53.54	BP#8904955BIG 10 MART #6	GAS FOR IDOT MTG I80 &
206-0502-425.13-04		68	US BANK	5/2/2022	04152022	55.02	CASEYS #6127	GAS FOR IDOT I80/MIDDLE
206-0502-425.13-04		68	US BANK	5/2/2022	04152022	3.21	CASEYS #6127	MEAL FOR IDOT I80/MIDDLE
206-0512-424.23-07		68	US BANK	5/2/2022	04152022	252.62	LOWES #00107*	MAILBOX REPAIR
206-0530-423.23-07		68	US BANK	5/2/2022	04152022	262.95	NORTHERN TOOL EQUIP	EAR PROTECTION
206-0530-423.23-07		68	US BANK	5/2/2022	04152022	79.40	THE HOME DEPOT #2111	GLOVES
206-0530-423.23-07		68	US BANK	5/2/2022	04152022	245.00	LOGAN CONTRACTOR SUPPLY I	CONCRETE VIBRATOR
520-0502-490.13-04		68	US BANK	5/2/2022	04152022	503.67	AMERICINN OF FAIRFIELD	HOTEL FOR AGGREGATE TECH
520-0502-490.13-04		68	US BANK	5/2/2022	04152022	503.67	AMERICINN OF FAIRFIELD	HOTEL FOR AGGREGATE TECH
520-0502-490.13-04		68	US BANK	5/2/2022	04152022	19.99	WWW.RESERVATIONS.COM	HOTEL SERVICE FEE FOR

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
520-0502-490.13-04		68	US BANK	5/2/2022	04152022	19.99	WWW.RESERVATIONS.COM	HOTEL SERVICE FEE FOR
520-0502-490.13-04		68	US BANK	5/2/2022	04152022	627.16	HOTEL*RESERVATIONS.COM	HOTEL FOR HMA LEVEL 1
520-0502-490.13-04		68	US BANK	5/2/2022	04152022	627.16	HOTEL*RESERVATIONS.COM	HOTEL FOR HMA LEVEL 1
520-0502-490.23-07		68	US BANK	5/2/2022	04152022	95.52	WM SUPERCENTER #1241	COOLERS FOR CONCRETE
520-0502-490.23-19		68	US BANK	5/2/2022	04152022	1,154.97	AT&T COR DF	IPADS COUNT 3 FOR SEWER
520-0510-490.13-04		68	US BANK	5/2/2022	04152022	301.24	ENTERPRISE RENT-A-CAR	ENTERPRISE RENTAL
520-0510-490.23-07		68	US BANK	5/2/2022	04152022	729.92	MID-IOWA SOLID WASTE EQUI	SEWER EASEMENT MACHINE PA
520-0510-490.23-07		68	US BANK	5/2/2022	04152022	30.99	THE UPS STORE 2571	UPS SHIPMENT
520-0510-490.23-07		68	US BANK	5/2/2022	04152022	77.76	THE UPS STORE 2571	UPS SHIPMENT
520-0510-490.23-07		68	US BANK	5/2/2022	04152022	132.00	LOGAN CONTRACTOR SUPPLY I	GREEN MARKING PAINT
520-0510-490.23-07		68	US BANK	5/2/2022	04152022	358.87	ENZ USA INC	ROOT KNIFE
520-0510-490.23-07		68	US BANK	5/2/2022	04152022	2,484.60	K & K TRUE VALUE	GREEN PAINT
520-0510-490.23-07		68	US BANK	5/2/2022	04152022	178.52	LOGAN CONTRACTOR SUPPLY I	SEWER REPAIR SUPPLIES
555-0525-494.21-11	2200FM	68	US BANK	5/2/2022	04152022	390.50	AMERICAN WATER WORKS COM	MUSEUM WATER
555-0525-494.21-11	2200FM	68	US BANK	5/2/2022	04152022	400.37	AMERICAN WATER WORKS COM	MUSEUM WATER
555-0526-494.23-07	2201FM	68	US BANK	5/2/2022	04152022	178.24	GREAT WESTERN SUPPLY COMF	MUSEUM TOWELS
555-0526-494.23-07	2201FM	68	US BANK	5/2/2022	04152022	132.46	GREENWOOD CLEANING SYSTE	MUSEUM SOAP
555-0526-494.23-07	2201FM	68	US BANK	5/2/2022	04152022	46.55	GREENWOOD CLEANING SYSTE	MUSEUM CAN LINERS
555-0526-494.23-07	2201FM	68	US BANK	5/2/2022	04152022	216.41	GREAT WESTERN SUPPLY COMF	MUSEUM CAN LINERS
555-0526-494.23-07	2201FM	68	US BANK	5/2/2022	04152022	321.45	GREENWOOD CLEANING SYSTE	MUSEUM WIPES
555-0526-494.23-07	2201FM	68	US BANK	5/2/2022	04152022	274.48	GREAT WESTERN SUPPLY COMF	FAM MUSEUM CAN LINERS
560-0525-494.21-01	2200GC	68	US BANK	5/2/2022	04152022	105.60	FOUNDATION BLDG 041	PALMER CLUBHOUSE CEILING
560-0525-494.21-11	2200GC	68	US BANK	5/2/2022	04152022	166.15	AMERICAN WATER WORKS COM	PALMER CLUBHOUSE WATER
560-0525-494.21-11	2200GC	68	US BANK	5/2/2022	04152022	63.65	AMERICAN WATER WORKS COM	PALMER CLUBHOUSE FIRE WAT
560-0526-494.22-99	2201GC	68	US BANK	5/2/2022	04152022	41.62	CINTAS CORP	TOWEL CLEANING SVC
560-0526-494.22-99	2201GC	68	US BANK	5/2/2022	04152022	43.48	COZZINI BROS INC	KNIFE SHARPENING SVC
560-0526-494.23-07	2201GC	68	US BANK	5/2/2022	04152022	555.01	GREAT WESTERN SUPPLY COMF	PALMER CLUB HOUSE SOAP
560-0526-494.23-07	2201GC	68	US BANK	5/2/2022	04152022	857.33	GREAT WESTERN SUPPLY COMF	PALMER HILLS JANITORIAL
560-0526-494.23-07	2201GC	68	US BANK	5/2/2022	04152022	59.60	GREAT WESTERN SUPPLY COMF	PALMER HILLS SOAP
570-0525-494.21-11	2200LF	68	US BANK	5/2/2022	04152022	189.36	AMERICAN WATER WORKS COM	FITNESS CTR WATER
570-0526-494.23-07	2201LF	68	US BANK	5/2/2022	04152022	23.56	GREAT WESTERN SUPPLY COMF	FITNESS CTR DUST MOP FRAM
570-0526-494.23-07	2201LF	68	US BANK	5/2/2022	04152022	1,345.93	GREAT WESTERN SUPPLY COMF	FITNESS CENTER SOAP
570-0526-494.23-07	2201LF	68	US BANK	5/2/2022	04152022	98.88	GREAT WESTERN SUPPLY COMF	FITNESS CTR URINAL MATS
570-0526-494.23-07	2201LF	68	US BANK	5/2/2022	04152022	558.19	GREAT WESTERN SUPPLY COMF	FITNESS CTR SOAP
570-0526-494.23-07	2201LF	68	US BANK	5/2/2022	04152022	158.00	AMZN MKTP US*1A9IF6BN1	VACUUM LEAD

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575-0525-494.21-01	2200PL	68	US BANK	5/2/2022	04152022	-6,539.00	SQ *WGHK INC	DRAIN COVER CREDIT
575-0525-494.21-01	2200PL	68	US BANK	5/2/2022	04152022	6,539.00	SQ *WGHK INC	LAWSON DRAIN COVER
575-0525-494.21-01	2200PL	68	US BANK	5/2/2022	04152022	6,539.00	SQ *WGHK INC	DRAIN COVER
575-0525-494.21-01	2200PL	68	US BANK	5/2/2022	04152022	177.36	GREAT WESTERN SUPPLY COMF	LAWN BAGS SPLASH
580-0502-493.13-04		68	US BANK	5/2/2022	04152022	16.04	ZOOM.US 888-799-9666	ZOOM MTG SUBSCRIPTION
580-0513-493.21-11		68	US BANK	5/2/2022	04152022	356.27	AMERICAN WATER WORKS COM	SWEEPER WATER
580-0519-493.23-07		68	US BANK	5/2/2022	04152022	59.65	THE HOME DEPOT #2111	STAKES- SEWER
585-0547-492.21-11		68	US BANK	5/2/2022	04152022	275.85	AMERICAN WATER WORKS COM	CARWASH WATER
683-0520-494.13-03		68	US BANK	5/2/2022	04152022	120.02	THE GRINDERS & SPAGHETTI	DEPARTMENT MEETING FOOD
						31,059.61		
001-0601-440.13-03		68	US BANK	5/2/2022	04152022	806.98	HYATT REGENCY PORTLAND	PLA HOTEL ASCHLIMAN
001-0601-440.13-03		68	US BANK	5/2/2022	04152022	165.11	AMERICAN LIBRARY ASSOC	TRAINING
001-0601-440.13-04		68	US BANK	5/2/2022	04152022	60.00	SQ *BEREKET TEKLE	PLA TRAVEL
001-0601-440.13-04		68	US BANK	5/2/2022	04152022	63.60	SQ *SHANGHAI'S BEST	PLA MEALS
001-0601-440.13-04		68	US BANK	5/2/2022	04152022	18.00	PUNCH BOWL SOCIAL	PLA MEALS
001-0601-440.13-04		68	US BANK	5/2/2022	04152022	10.00	SQ *HAPPY CUP COFFEE BAR	PLA MEALS
001-0601-440.13-04		68	US BANK	5/2/2022	04152022	46.20	TST* BLOSSOMING LOTUS - I	PLA MEALS
001-0601-440.13-04		68	US BANK	5/2/2022	04152022	24.00	HYATT REG PORTLAND F&B	PLA MEALS
001-0601-440.13-04		68	US BANK	5/2/2022	04152022	12.36	EB & BEAN	PLA MEALS
001-0601-440.13-04		68	US BANK	5/2/2022	04152022	30.00	AMERICAN AIR0011525027326	PLA BAGGAGE LYLE
001-0601-440.13-04		68	US BANK	5/2/2022	04152022	30.00	AMERICAN AIR0011525027324	PLA BAGGAGE ASCHLIMAN
001-0601-440.13-04		68	US BANK	5/2/2022	04152022	30.00	AMERICAN AIR0011525027325	PLA BAGGAGE ODELL
001-0601-440.13-04		68	US BANK	5/2/2022	04152022	30.00	AMERICAN AIR0011525027323	PLA BAGGAGE GIBBS
001-0601-440.13-04		68	US BANK	5/2/2022	04152022	203.28	MI DIA FROM SCRATCH -	PLA MEALS
001-0601-440.13-04		68	US BANK	5/2/2022	04152022	294.92	HYATT REGENCY PORTLAND	PLA HOTEL ASCHLIMAN
001-0601-440.13-04		68	US BANK	5/2/2022	04152022	35.00	METROPOLITAN AIRPORT A	PLA PARKING
001-0601-440.22-02		68	US BANK	5/2/2022	04152022	1,196.00	EIG*CONSTANTCONTACT.COM	EMAIL MARKETING
001-0601-440.23-06		68	US BANK	5/2/2022	04152022	42.25	QUILL CORPORATION	TYPEWRITER RIBBON
001-0601-440.23-06		68	US BANK	5/2/2022	04152022	40.66	QUILL CORPORATION	FOLDERS
001-0610-440.13-03		68	US BANK	5/2/2022	04152022	124.16	BEACHES RESTAURANT & BAR	PLA MEAL - 4 PEOPLE
001-0610-440.13-03		68	US BANK	5/2/2022	04152022	24.25	TST* SIZZLE PIE - CENTRAL	PLA MEAL - 2 PEOPLE
001-0610-440.13-04		68	US BANK	5/2/2022	04152022	30.00	AMERICAN AIR0010260515786	BAGGAGE FEE - GIBBS
001-0610-440.13-04		68	US BANK	5/2/2022	04152022	64.80	SQ *PLEASURE BURGER	PLA MEAL - 4 PEOPLE

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001-0610-440.13-04		68	US BANK	5/2/2022	04152022	40.40	STARBUCKS STORE 14045	PLA MEAL - 4 PEOPLE
001-0610-440.13-04		68	US BANK	5/2/2022	04152022	69.00	PUNCH BOWL SOCIAL	PLA MEAL - 3 PEOPLE
001-0610-440.13-04		68	US BANK	5/2/2022	04152022	70.21	RED ROBIN NO 92	PLA MEAL - 3 PEOPLE
001-0610-440.13-04		68	US BANK	5/2/2022	04152022	162.90	TST* DESCHUTES BREWERY PO	PLA MEAL - 6 PEOPLE
001-0610-440.13-04		68	US BANK	5/2/2022	04152022	1,095.00	HYATT REGENCY PORTLAND	PLA HOTEL BURKHEAD
001-0610-440.13-04		68	US BANK	5/2/2022	04152022	1,127.40	HYATT REGENCY PORTLAND	PLA HOTEL GIBBS
001-0610-440.13-04		68	US BANK	5/2/2022	04152022	1,127.40	HYATT REGENCY PORTLAND	PLA HOTEL MURCIA
001-0610-440.23-06		68	US BANK	5/2/2022	04152022	45.58	AMZN MKTP US*1N8H53GB0	LABELS, HOOKS, SHEET
001-0610-440.23-06		68	US BANK	5/2/2022	04152022	405.55	ASSOCIATED BAG COMPANY	PLASTIC BAGS
001-0610-440.23-06		68	US BANK	5/2/2022	04152022	116.31	AMZN MKTP US*1682S90L2	LIBRARY CARD CONTEST
001-0610-440.23-06		68	US BANK	5/2/2022	04152022	269.99	AMZN MKTP US*1H87N5LG2	BARCODE SCANNER
001-0610-440.23-06		68	US BANK	5/2/2022	04152022	55.78	AMZN MKTP US*1A7RE77E1	SIGNAGE SUPPLIES
001-0612-440.13-01		68	US BANK	5/2/2022	04152022	290.00	AMERLIBASSOC ECOMMERCE	JUV ASSOCIATION DUES
001-0612-440.13-01		68	US BANK	5/2/2022	04152022	278.00	AMERLIBASSOC ECOMMERCE	JUV ASSOCIATION DUES
001-0612-440.13-03		68	US BANK	5/2/2022	04152022	292.50	UWCC REGISTRATIONS	JUVENILE TRAINING
001-0612-440.13-04		68	US BANK	5/2/2022	04152022	60.77	DENNY'S #6800 18007336	JUV MEETINGS/CONFERENCES
001-0612-440.13-04		68	US BANK	5/2/2022	04152022	30.00	AMERICAN AIR0010260515546	JUV MEETINGS/CONFERENCES
001-0612-440.13-04		68	US BANK	5/2/2022	04152022	30.00	AMERICAN AIR0010260515560	JUV MEETINGS/CONFS
001-0612-440.13-04		68	US BANK	5/2/2022	04152022	53.00	SQ *TAXI BROWAY CAB	JUV MEETINGS/CONFERENCES
001-0612-440.13-04		68	US BANK	5/2/2022	04152022	40.00	PUNCH BOWL SOCIAL	JUV MEETINGS/CONFERENCES
001-0612-440.13-04		68	US BANK	5/2/2022	04152022	19.18	RED ROBIN NO 92	JUV MEETINGS/CONFERENCES
001-0612-440.13-04		68	US BANK	5/2/2022	04152022	20.40	2LEVY AT OMCC	JUV MEETINGS/CONFERENCES
001-0612-440.13-04		68	US BANK	5/2/2022	04152022	1,164.60	HYATT REGENCY PORTLAND	JUV MEETINGS/CONFERENCES
001-0612-440.13-04		68	US BANK	5/2/2022	04152022	1,127.40	HYATT REGENCY PORTLAND	JUV MEETINGS/CONFERENCES
001-0612-440.13-04		68	US BANK	5/2/2022	04152022	30.00	AMERICAN AIR0010260824095	JUV MEETINGS/CONFERENCES
001-0612-440.13-04		68	US BANK	5/2/2022	04152022	30.00	AMERICAN AIR0010260824478	JUV MEETINGS/CONFERENCES
001-0612-440.13-04		68	US BANK	5/2/2022	04152022	30.00	AMERICAN AIR0010260824772	JUV MEETINGS/CONFERENCES
001-0612-440.13-04		68	US BANK	5/2/2022	04152022	30.00	AMERICAN AIR0010260824850	JUV MEETINGS/CONFERENCES
001-0612-440.13-04		68	US BANK	5/2/2022	04152022	30.00	AMERICAN AIR0010260824930	JUV MEETINGS/CONFERENCES
001-0612-440.13-04		68	US BANK	5/2/2022	04152022	35.00	METROPOLITAN AIRPORT A	JUVENILE MEETINGS/CONFS
001-0612-440.23-07		68	US BANK	5/2/2022	04152022	381.47	ADOBE INC	JUV OPERATING SUPPLIES
001-0612-480.70-85		68	US BANK	5/2/2022	04152022	37.30	AMZN MKTP US*1Z0C26P22	JUVENILE
001-0614-440.13-04		68	US BANK	5/2/2022	04152022	30.00	AMERICAN AIR0010260515120	BURKHEAD BAGGAGE
001-0614-440.13-04		68	US BANK	5/2/2022	04152022	15.50	HYATT REG PORTLAND F&B	PLA MEAL
001-0614-440.13-04		68	US BANK	5/2/2022	04152022	30.00	PUNCH BOWL SOCIAL	PLA MEAL

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0614-440.13-04		68	US BANK	5/2/2022	04152022	20.26	RED ROBIN NO 92	PLA MEAL
001-0614-440.13-04		68	US BANK	5/2/2022	04152022	27.00	TST* BLOSSOMING LOTUS - I	PLA MEAL
001-0614-440.13-04		68	US BANK	5/2/2022	04152022	839.09	HYATT REGENCY PORTLAND	ADULT CONFERENCE
001-0614-440.13-04		68	US BANK	5/2/2022	04152022	1,095.00	HYATT REGENCY PORTLAND	ADULT MEETINGS/CONFERENCI
001-0614-440.13-04		68	US BANK	5/2/2022	04152022	9.59	POTBELLY #378	PLA MEAL
001-0614-440.23-06		68	US BANK	5/2/2022	04152022	86.64	AMZN MKTP US*1N33A96Q1	ADULT OFFICE SUPPLIES
001-0614-440.23-06		68	US BANK	5/2/2022	04152022	89.99	AMAZON.COM*1Z7496RH2	ADULT OFFICE SUPPLIES
001-0614-440.23-06		68	US BANK	5/2/2022	04152022	75.47	AMAZON.COM*1H0I91R31 AMZN	ADULT OFFICE SUPPLIES
001-0614-440.23-06		68	US BANK	5/2/2022	04152022	17.63	AMZN MKTP US*1H5U21GD0	ADULT OFFICE SUPPLIES
001-0614-440.23-06		68	US BANK	5/2/2022	04152022	31.25	AMZN MKTP US*1H2N30G80	ADULT OFFICE SUPPLIES
001-0614-440.23-06		68	US BANK	5/2/2022	04152022	381.47	ADOBE CREATIVE CLOUD	ADULT OFFICE SUPPLIES
001-0614-440.23-06		68	US BANK	5/2/2022	04152022	22.20	AMZN MKTP US*1A4H974S2	ADULT OFFICE SUPPLIES
001-0614-440.23-06		68	US BANK	5/2/2022	04152022	6.00	WALGREENS #6553	TECH SVC SUPPLIES
001-0614-440.23-06		68	US BANK	5/2/2022	04152022	19.90	BETTENDORF OFFICE PRODUCT	TECH SVC SUPPLIES
001-0614-440.23-06		68	US BANK	5/2/2022	04152022	49.98	AMAZON.COM*161A50TU2 AMZN	TECH SVC SUPPLIES
001-0614-440.23-06		68	US BANK	5/2/2022	04152022	393.12	SHOWCASES	TECH SVC SUPPLIES
001-0614-480.70-77		68	US BANK	5/2/2022	04152022	118.00	NYTIMES	NYTIMES AUTORENEWAL
001-0614-480.70-78		68	US BANK	5/2/2022	04152022	7,138.00	MSI*MORNINGSTAR	ECONOMIC SUBSCRIPTIONS
001-0614-480.70-84		68	US BANK	5/2/2022	04152022	243.90	MANUFACTURERS' NEWS INC	REFERENCE STANDING ORDER
001-0614-480.70-84		68	US BANK	5/2/2022	04152022	3.66	MANUFACTURERS' NEWS INC	SERVICE CHARGE
225-0605-440.13-03		68	US BANK	5/2/2022	04152022	282.91	HYATT REGENCY PORTLAND	KELINSON SCHOLARSHIP
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	62.58	INFINITE DISCS	FOL 1A
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	58.19	DICKSSPORTINGGOODS.COM	FOL 1A
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	25.77	GROUNDSPEAK INC	FOL 1A
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	235.40	OPT*ORION TELESCOPES	FOL 1A
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	108.90	NIKON E-COMMERCE	FOL 1A
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	31.81	REI.COM 800-426-4840	FOL 1A
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	31.81	REI.COM 800-426-4840	FOL 1A
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	118.61	REI.COM 800-426-4840	FOL 1A
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	46.10	REI.COM 800-426-4840	FOL 1A
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	79.90	AMZN MKTP US*1H9XX0U82	FOL 3A
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	67.07	AMZN MKTP US*1H5970YF2	FOL 3A
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	103.24	AMAZON.COM*1A27D90E0 AMZN	FOL 3C
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	34.75	CULLIGAN OF QUAD CITIES O	WATER
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	104.95	SHRED-IT USA LLC	SHREDDING

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	41.75	CULLIGAN OF QUAD CITIES O	WATER
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	48.25	AMAZON.COM*1H1AO5VY0 AMZN	COFFEE POT
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	570.60	JIMMY JOHNS - 632	STAFF IN-SERVICE LUNCH
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	43.51	HY-VEE BETTENDORF 1037	STAFF IN-SERVICE
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	67.15	CULLIGAN OF QUAD CITIES O	WATER
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	16.04	AMZN MKTP US*1N4U91MR0 AM	FOL 2C
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	-16.05	DOLLAR TREE, INC.	CREDIT FOL 2C
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	77.83	AMZN MKTP US*1H7FL99Q2	FOL 2C
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	21.69	JOANN STORES*JOANN.COM	FOL 2C
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	48.15	DOLLAR TREE, INC.	FOL 2C
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	16.05	DOLLAR TREE, INC.	FOL 2C
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	51.32	MICHAELS STORES 2106	FOL 12G
226-0606-440.23-06		68	US BANK	5/2/2022	04152022	113.28	PAPA JOHNS #1921	FOL 12F
226-0606-480.70-87		68	US BANK	5/2/2022	04152022	49.76	AMZN MKTP US*1H8IH9OZ2	FOUNDATION ALLOCATION
226-0606-480.70-87		68	US BANK	5/2/2022	04152022	-1,741.15	MATTERHACKERS, INC.	CREDIT FOUNDATION
226-0606-480.70-87		68	US BANK	5/2/2022	04152022	-38.79	MATTERHACKERS, INC.	CREDIT FOUNDATION
						23,481.74		
001-0730-443.22-99	REC055	68	US BANK	5/2/2022	04152022	34.97	AMERICAN WATER WORKS COM	FROZEN LANDING WATER
001-0730-443.23-07	REC055	68	US BANK	5/2/2022	04152022	24.95	DYNAMIC MEDIA	SATELLITE RADIO AT FROZEN
001-0730-443.23-07	REC055	68	US BANK	5/2/2022	04152022	17.85	CULLIGAN OF QUAD CITIES	WATER
001-0730-443.23-07	REC055	68	US BANK	5/2/2022	04152022	31.85	CULLIGAN OF QUAD CITIES	WATER
001-0730-443.23-07	REC055	68	US BANK	5/2/2022	04152022	31.80	CULLIGAN OF QUAD CITIES	WATER
001-0730-443.23-07	REC055	68	US BANK	5/2/2022	04152022	17.85	CULLIGAN OF QUAD CITIES	WATER
001-0730-443.23-07	REC055	68	US BANK	5/2/2022	04152022	5.00	CULLIGAN OF QUAD CITIES	WATER
001-0730-443.23-07	REC055	68	US BANK	5/2/2022	04152022	17.85	CULLIGAN OF QUAD CITIES	WATER
001-0730-443.23-07	REC055	68	US BANK	5/2/2022	04152022	17.85	CULLIGAN OF QUAD CITIES	WATER
001-0730-443.23-07	REC055	68	US BANK	5/2/2022	04152022	24.85	CULLIGAN OF QUAD CITIES	WATER
001-0740-446.22-99	FEST02	68	US BANK	5/2/2022	04152022	191.88	QR-CODE-GENERATOR.COM	ZIP CODE CELEBRATION
001-0740-446.23-07	FEST02	68	US BANK	5/2/2022	04152022	593.00	HIGHTECH SIGNS	PROCUREMENT CARD PURCHA
560-0711-494.21-09		68	US BANK	5/2/2022	04152022	152.41	DTV*DIRECTV SERVICE	TV FOR PG
560-0711-494.22-02		68	US BANK	5/2/2022	04152022	493.04	TOWNSQUARE MEDIA, INC	RADIO ADS
560-0711-494.23-04		68	US BANK	5/2/2022	04152022	94.99	AMZN MKTP US*1A29X4IN1	PA AMPLIFIER GOLF CLUBHOU
560-0711-494.23-06		68	US BANK	5/2/2022	04152022	17.95	CLOUD COVER MUSIC	MONTHLY MUSIC SUBSCRIPTIO

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560-0713-494.21-06		68	US BANK	5/2/2022	04152022	120.50	MECHANICAL & BUILDING REP	BEER COOLER
560-0713-494.22-15		68	US BANK	5/2/2022	04152022	131.98	AIRGAS USA, LLC	TANKS
560-0713-494.23-04		68	US BANK	5/2/2022	04152022	1,282.93	LOWES #00907*	FREEZER
560-0713-494.23-07		68	US BANK	5/2/2022	04152022	160.40	AMZN MKTP US*1N3LO0VL2	SUPPLIES
560-0713-494.23-07		68	US BANK	5/2/2022	04152022	24.94	AMZN MKTP US*1N1YG0V62	SUPPLIES
560-0713-494.23-07		68	US BANK	5/2/2022	04152022	166.85	PFS/ROMA TPC	SUPPLIES
560-0713-494.23-07		68	US BANK	5/2/2022	04152022	3.49	HY-VEE BETTENDORF 1037	SUPPLIES
560-0713-494.23-26		68	US BANK	5/2/2022	04152022	51.33	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		68	US BANK	5/2/2022	04152022	166.92	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		68	US BANK	5/2/2022	04152022	11.96	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		68	US BANK	5/2/2022	04152022	126.00	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		68	US BANK	5/2/2022	04152022	46.98	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		68	US BANK	5/2/2022	04152022	97.88	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		68	US BANK	5/2/2022	04152022	68.53	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		68	US BANK	5/2/2022	04152022	2.50	KWIK STAR 10000010074	FOOD FOR RESALE
560-0713-494.23-26		68	US BANK	5/2/2022	04152022	27.96	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		68	US BANK	5/2/2022	04152022	18.34	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		68	US BANK	5/2/2022	04152022	52.09	ALDI 68015	FOOD FOR RESALE
560-0713-494.23-26		68	US BANK	5/2/2022	04152022	119.12	PFS/ROMA TPC	FOOD FOR RESALE
560-0713-494.23-26		68	US BANK	5/2/2022	04152022	11.92	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		68	US BANK	5/2/2022	04152022	34.63	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		68	US BANK	5/2/2022	04152022	172.86	PFS/ROMA TPC	FOOD FOR RESALE
560-0713-494.23-26		68	US BANK	5/2/2022	04152022	114.79	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		68	US BANK	5/2/2022	04152022	7.38	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		68	US BANK	5/2/2022	04152022	29.52	FAREWAY STORES #044	FOOD FOR RESALE
560-0713-494.23-26		68	US BANK	5/2/2022	04152022	85.60	SAMS CLUB #8238	FOOD FOR RESALE
560-0713-494.23-27		68	US BANK	5/2/2022	04152022	76.06	HY-VEE BETTENDORF 1037	PG LIQUOR FOR RESALE
560-0713-494.23-27		68	US BANK	5/2/2022	04152022	102.04	HY-VEE BETTENDORF 1037	LIQUOR FOR PG RESALE
560-0715-494.21-11		68	US BANK	5/2/2022	04152022	30.21	AMERICAN WATER WORKS COM	GOLF MAINT WATER
560-0715-494.22-15		68	US BANK	5/2/2022	04152022	180.00	AVENUE RENTAL	AERIAL LIFT
560-0715-494.23-07		68	US BANK	5/2/2022	04152022	61.24	K & K TRUE VALUE	GARDEN HOSE
560-0715-494.23-07		68	US BANK	5/2/2022	04152022	189.20	RR PRODUCTS INC	SUCTION PUMPS
560-0715-494.23-07		68	US BANK	5/2/2022	04152022	66.05	K & K TRUE VALUE	TRASH CAN
560-0715-494.23-07		68	US BANK	5/2/2022	04152022	23.68	K & K TRUE VALUE	BALL WASHER REPAIR
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	33.00	IOWA BATTERY CO INC	BATTERY SANDPRO

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	60.69	CARQUEST 1717	OIL
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	33.00	IOWA BATTERY CO INC	BATTERY GATOR
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	135.99	VAN WALL EQUIPMENT	BRAKE CABLE
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	26.99	K & K TRUE VALUE	RECOIL
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	101.46	VAN WALL EQUIPMENT	BEDKNIVES
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	77.26	K & K TRUE VALUE	LATEX GLOVES
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	5.28	MOTION INDUSTRIES IA16	SEALS
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	142.97	VAN WALL EQUIPMENT	FILTERS
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	32.97	K & K TRUE VALUE	RIDER PLATE
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	9.42	FASTENAL COMPANY 01IABET	BOLTS
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	40.08	MOTION INDUSTRIES IA16	BEARINGS
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	101.26	DAVIS EQUIPMENT TURFWER	BEDKNIVES
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	18.36	K & K TRUE VALUE	THRUST WASHER
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	25.98	K & K TRUE VALUE	FILTERS
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	321.02	VAN WALL EQUIPMENT	ADJUSTER KNOBS
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	50.05	CARQUEST 1717	10W-30 OIL
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	390.09	VAN WALL EQUIPMENT	FWY MOWER REPAIR
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	298.11	MTI	ROLLER KIT
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	19.36	MTI	ROLLER KIT FREIGHT
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	889.40	MTI	HYDRAULIC CYLINDER
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	17.54	MTI	HYDRAULIC CYCLINDER FREIG
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	9.20	KWIK STAR 10000010074	GAS
560-0715-494.23-24		68	US BANK	5/2/2022	04152022	48.24	K & K TRUE VALUE	PULL CORD REPAIR
560-0715-494.23-25		68	US BANK	5/2/2022	04152022	-48.65	KUNAU IMPLEMENT - DEWI	CREDIT FROM DUPLICATE PAY
560-0715-494.23-25		68	US BANK	5/2/2022	04152022	660.00	UNITED SEEDS	GRASS SEED
570-0703-494.13-04		68	US BANK	5/2/2022	04152022	20.03	1ST & MAIN	DINNER AT CONFERENCE
570-0703-494.13-04		68	US BANK	5/2/2022	04152022	17.91	1ST & MAIN	DINNER AT IPRA CONFERENCE
570-0703-494.13-04		68	US BANK	5/2/2022	04152022	253.44	GRAND HARBOR RESORT	HOTEL FOR CONFERENCE
570-0703-494.13-04		68	US BANK	5/2/2022	04152022	253.44	GRAND HARBOR RESORT	HOTEL FOR CONFERENCE
570-0703-494.23-04	REC026	68	US BANK	5/2/2022	04152022	523.95	AMAZON.COM*1N0RP2AT1	BAGS & BALLS FOR SPRING S
570-0703-494.23-06		68	US BANK	5/2/2022	04152022	103.02	AMZN MKTP US*1Z6NG41M2	OFFICE SUPPLIES
570-0703-494.23-07		68	US BANK	5/2/2022	04152022	71.64	WAL-MART #1241	TABLES FOR REC DEPT
570-0703-494.23-07	REC035	68	US BANK	5/2/2022	04152022	91.39	WAL-MART #1241	SP. POPS ST. PATS DANCE
570-0703-494.23-07	REC035	68	US BANK	5/2/2022	04152022	50.00	PARTY CITY 5203	HELIUM FOR ST. PATRTICKS
570-0703-494.23-07		68	US BANK	5/2/2022	04152022	31.93	AMZN MKTP US*161S38SC0	TABLES CLOTHS FOR REC

US Bank Procurement Card Transactions, 05/17/22 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
570-0703-494.23-07	REC057	68	US BANK	5/2/2022	04152022	293.64	4IMPRINT, INC	SIGNS FOR PARK AMBASSADOF
570-0703-494.23-07	REC057	68	US BANK	5/2/2022	04152022	104.50	HIGHTECH SIGNS	MAGNETS FOR VAN FOR PARK
570-0703-494.23-07		68	US BANK	5/2/2022	04152022	12.95	TOTAL DETAILING AUTO SPA	VANWASH
570-0703-494.23-07	REC014	68	US BANK	5/2/2022	04152022	48.33	WAL-MART #1241	CHEER RIBBON SUPPLIES
570-0703-494.23-07	REC014	68	US BANK	5/2/2022	04152022	261.75	IN *QCTK, INC	CHEER CLINIC MEDALS
570-0703-494.23-07	REC005	68	US BANK	5/2/2022	04152022	15.00	PAYPAL *USASOFTBALL	ADULT SOFTBALL RULE BOOKS
570-0703-494.23-07	REC006	68	US BANK	5/2/2022	04152022	15.00	PAYPAL *USASOFTBALL	ADULT SOFTBALL RULE BOOKS
570-0703-494.23-07	REC007	68	US BANK	5/2/2022	04152022	15.00	PAYPAL *USASOFTBALL	ADULT SOFTBALL RULE BOOKS
570-0703-494.23-07	REC008	68	US BANK	5/2/2022	04152022	15.00	PAYPAL *USASOFTBALL	ADULT SOFTBALL RULE BOOKS
570-0706-494.13-04		68	US BANK	5/2/2022	04152022	18.58	1ST & MAIN	FOOD AT CONFERENCE
570-0706-494.13-04		68	US BANK	5/2/2022	04152022	253.44	GRAND HARBOR RESORT	HOTEL FOR CONFERENCE
570-0706-494.21-06		68	US BANK	5/2/2022	04152022	420.28	ADVANCED BUSINESS SYSTEMS	LFC
570-0706-494.21-06		68	US BANK	5/2/2022	04152022	29.98	AMZN MKTP US*163CS3KY0	SPEED BAG SWIVEL
570-0706-494.21-06		68	US BANK	5/2/2022	04152022	54.99	AMZN MKTP US*1674T7U00	SPEED BAG
570-0706-494.21-06		68	US BANK	5/2/2022	04152022	59.95	AMZN MKTP US*160R01WK0	SPEED BAG SWIVEL
570-0706-494.21-09		68	US BANK	5/2/2022	04152022	122.79	MEDIACOM BRO*	CABLE
570-0706-494.22-02		68	US BANK	5/2/2022	04152022	350.00	N2CO (N2CO.COM)	CROW VALLEY MAGAZINE
570-0706-494.22-99		68	US BANK	5/2/2022	04152022	317.79	TOWNSQUARE INTERACTIVE	WEBSITE MANAGEMENT
570-0706-494.22-99		68	US BANK	5/2/2022	04152022	21.40	EIG*CONSTANTCONTACT.COM	EMAIL DATABASE
570-0706-494.23-03		68	US BANK	5/2/2022	04152022	146.56	SAMS CLUB #8238	RESALE FOR VENDING AT LFC
570-0706-494.23-07		68	US BANK	5/2/2022	04152022	130.00	PALMER HILLS GOLF COURSE	CHARGE FOR STAFF ATTIRE
570-0706-494.23-07		68	US BANK	5/2/2022	04152022	-139.10	PALMER HILLS GOLF COURSE	REFUND TO REMOVE TAXES FR
570-0706-494.23-07		68	US BANK	5/2/2022	04152022	1,056.10	HEAD/PENN RACQUET SPTS	TENNIS BALLS
570-0706-494.23-07		68	US BANK	5/2/2022	04152022	370.50	HEAD/PENN RACQUET SPTS	TENNIS BALLS
570-0706-494.23-07		68	US BANK	5/2/2022	04152022	49.52	HY-VEE BETTENDORF 1037	BIRTHDAY PARTY SUPPLIES
570-0706-494.23-07		68	US BANK	5/2/2022	04152022	2.59	HY-VEE DAVENPORT 1107	SUGAR FOR COFFEE
570-0706-494.23-07		68	US BANK	5/2/2022	04152022	57.48	SAMS CLUB #8238	LFC SUPPLIES
575-0704-494.22-13		68	US BANK	5/2/2022	04152022	210.00	DPH REGULATORY PROGRAMS	POOL ANNUAL LICENSE FEE
575-0704-494.23-07		68	US BANK	5/2/2022	04152022	1,007.00	THE LIFEGUARD STORE, INC.	STAFF SUITS
						15,870.81		
555-1101-494.13-04		68	US BANK	5/2/2022	04152022	7.07	DUNN BROTHERS COFFEE - 18	MEETING WITH ADVISORY BOA
555-1101-494.21-06		68	US BANK	5/2/2022	04152022	966.64	ADVANCED BUSINESS SYSTEMS	FINANCE NEAR JULIE
555-1101-494.21-06		68	US BANK	5/2/2022	04152022	496.00	AMZN MKTP US*1A3MF73Z0	VACUUM REPLACEMENT

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
555-1101-494.23-06		68	US BANK	5/2/2022	04152022	-1.43	ADOBE INC	TAX REFUND
555-1101-494.23-07		68	US BANK	5/2/2022	04152022	10.00	CULLIGAN OF QUAD CITIES	DISPENSER RENTAL
555-1101-494.23-08		68	US BANK	5/2/2022	04152022	50.25	THE UPS STORE 2571	SHIPPING BACK OF VACUUM
555-1102-494.21-40		68	US BANK	5/2/2022	04152022	187.44	MCMASTER-CARR	WATER TABLE WALL BUMPER A
555-1102-494.21-40		68	US BANK	5/2/2022	04152022	39.85	AMZN MKTP US*163LN8GL2	PROPS FOR FRAMED
555-1102-494.21-40		68	US BANK	5/2/2022	04152022	175.94	AMAZON.COM*1A7U14561	PROPS PIZZA PARLOR AND BA
555-1102-494.21-40		68	US BANK	5/2/2022	04152022	9.95	AMZN MKTP US*1A3XQ27I1	NAILS - MODEL T
555-1102-494.21-40		68	US BANK	5/2/2022	04152022	90.30	LOWES #00107*	FLOWER CART AND WATER TAB
555-1102-494.21-40		68	US BANK	5/2/2022	04152022	-328.06	PENN-JERSEY X-RAY	X RAY READER VET CLINIC
555-1102-494.21-40		68	US BANK	5/2/2022	04152022	150.00	IN *FAMILY MUSEUM	FLOWER AND VET PROPS
555-1102-494.21-40		68	US BANK	5/2/2022	04152022	47.93	AMZN MKTP US*166TN81S2	FLOWER POTS/PLANTS
555-1102-494.21-40		68	US BANK	5/2/2022	04152022	193.46	AMZN MKTP US*162055SY0	FLOWER CART PROPS
555-1102-494.21-40		68	US BANK	5/2/2022	04152022	47.41	AMZN MKTP US*163815152	FLOWER CART PROPS
555-1102-494.21-40		68	US BANK	5/2/2022	04152022	68.97	AMZN MKTP US*1H0ON2LD2	FLOWER CART PROPS
555-1102-494.21-40		68	US BANK	5/2/2022	04152022	443.00	BIGBROTHERS	CAMPUS FLOWERS
555-1102-494.23-04		68	US BANK	5/2/2022	04152022	-272.01	AMZN MKTP US	REFUND LAMINATING ROLLS
555-1102-494.23-06		68	US BANK	5/2/2022	04152022	38.34	VISTAPRINT	KLEIN BUSINESS CARDS
555-1102-494.23-07		68	US BANK	5/2/2022	04152022	69.34	QC ANALYTICAL SERVICES LL	WATER TABLE TESTING
555-1102-494.23-07		68	US BANK	5/2/2022	04152022	69.34	QC ANALYTICAL SERVICES LL	WATER TABLE TESTING
555-1102-494.23-07		68	US BANK	5/2/2022	04152022	33.95	CULLIGAN OF QUAD CITIES	WATER
555-1102-494.23-07		68	US BANK	5/2/2022	04152022	14.69	BETTENDORF OFFICE PRODUCT	PANELS FOR SPANISH ART
555-1102-494.23-07		68	US BANK	5/2/2022	04152022	31.75	AMZN MKTP US*1N70F0HL0	CANVAS FOR 4'S
555-1102-494.23-07		68	US BANK	5/2/2022	04152022	55.46	WAL-MART #1241	EDUCATION AND PRESCHOOL S
555-1102-494.23-07		68	US BANK	5/2/2022	04152022	70.99	AMZN MKTP US*1H2B62LD0	DROP IN SUPPLIES
555-1102-494.23-07		68	US BANK	5/2/2022	04152022	43.98	OTC BRANDS INC	PRESCHOOL DINO BANKS
555-1102-494.23-07		68	US BANK	5/2/2022	04152022	35.00	AMZN MKTP US*1A3MP4571	PRESCHOOL
555-1102-494.23-09		68	US BANK	5/2/2022	04152022	107.16	DBC*BLICK ART MATERIAL	IMAGINATION STUDIO
555-1102-494.23-09		68	US BANK	5/2/2022	04152022	669.36	DBC*BLICK ART MATERIAL	IMAGINATION STUDIO
555-1102-494.23-09		68	US BANK	5/2/2022	04152022	70.23	PFS/ROMA TPC	PLATES AND FOAM
555-1102-494.23-09		68	US BANK	5/2/2022	04152022	89.31	DBC*BLICK ART MATERIAL	IMAGINATION STUDIO
555-1102-494.23-09		68	US BANK	5/2/2022	04152022	795.77	DBC*BLICK ART MATERIAL	IMAGINATION STUDIO
555-1102-494.23-09		68	US BANK	5/2/2022	04152022	244.27	DBC*BLICK ART MATERIAL	IMAGINATION STUDIO
555-1102-494.23-09		68	US BANK	5/2/2022	04152022	29.99	WAITLIST ME, INC.	STUDIO APP
555-1102-494.23-09		68	US BANK	5/2/2022	04152022	803.07	DBC*BLICK ART MATERIAL	IMAGINATION STUDIO
555-1102-494.23-30		68	US BANK	5/2/2022	04152022	9.90	USPS PO 1808460374	POSTAGE COSTUME RETURN

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
555-1102-494.23-30		68	US BANK	5/2/2022	04152022	-39.95	REVDANCE.TENTH HOUSE	COSTUME RETURN
555-1102-494.23-30		68	US BANK	5/2/2022	04152022	-65.90	REVDANCE.TENTH HOUSE	COSTUME RETURN
555-1102-494.23-30		68	US BANK	5/2/2022	04152022	21.99	AMZN MKTP US*1H03M0NA1	COSTUME
555-1102-494.23-30		68	US BANK	5/2/2022	04152022	41.95	REVDANCE.TENTH HOUSE	COSTUME
555-1102-494.23-30		68	US BANK	5/2/2022	04152022	-19.51	WEISSMAN'S THEATRICAL SU	COSTUME RETURN
555-1102-494.23-30		68	US BANK	5/2/2022	04152022	-33.96	WEISSMAN'S THEATRICAL SU	COSTUME RETURN
555-1102-494.23-32		68	US BANK	5/2/2022	04152022	21.90	HOBBY-LOBBY #0168	HAIR PIECE SUPPLIES FOR R
555-1102-494.23-32		68	US BANK	5/2/2022	04152022	29.96	AMZN MKTP US*1H0EI8H71	GLITTER FOR JAZZ
555-1102-494.23-32		68	US BANK	5/2/2022	04152022	28.71	AMZN MKTP US*1A0WX2O02	DANCE SUPPLIES
555-1102-494.23-44		68	US BANK	5/2/2022	04152022	110.29	AMAZON.COM*1N7QV5JG2 AMZN	TORGUE WRENCH
555-1105-494.22-02		68	US BANK	5/2/2022	04152022	989.00	QCT MJ DAVENPORT, IA	ADVERTISING
555-1105-494.22-02		68	US BANK	5/2/2022	04152022	403.95	THE NORTH SCOTT PRESS	ADVERTISING
555-1105-494.22-14		68	US BANK	5/2/2022	04152022	495.10	QCT MJ DAVENPORT, IA	PRINTING SUMMER CATALOG
555-1105-494.22-14		68	US BANK	5/2/2022	04152022	114.58	BETTENDORF OFFICE PRODUCT	POSTERS PRINTED AND MOUNT
555-1105-494.22-14		68	US BANK	5/2/2022	04152022	40.49	VISTAPRINT	BUSINESS CARDS
555-1105-494.22-90		68	US BANK	5/2/2022	04152022	29.99	ADOBE INC	STOCK PHOTO SUBSCRIPTION
555-1105-494.23-06		68	US BANK	5/2/2022	04152022	92.67	STAPLS7354110372000001	COPY PAPER
						7,925.87		
001-3001-454.23-06		68	US BANK	5/2/2022	04152022	17.98	SAMSCLUB.COM	COFFEE
001-3001-454.23-06		68	US BANK	5/2/2022	04152022	61.33	SAMSCLUB.COM	NAPKINS/PAPER PLATES
001-3001-454.23-06		68	US BANK	5/2/2022	04152022	33.94	SAMSCLUB.COM	PAPER PLATES
001-3002-453.13-01		68	US BANK	5/2/2022	04152022	547.00	AMERICAN PLANNING ASSOCI	APA DUES - BESWICK
001-3006-416.13-03		68	US BANK	5/2/2022	04152022	195.00	BUILDING AND FIRE CODE	DANA BURKE 4/28/22
001-3006-416.21-06		68	US BANK	5/2/2022	04152022	184.84	ADVANCED BUSINESS SYSTEMS	BUILDING DEPARTMENT
001-3006-416.21-06		68	US BANK	5/2/2022	04152022	401.19	ADVANCED BUSINESS SYSTEMS	MAINT CTR
001-3006-416.23-06		68	US BANK	5/2/2022	04152022	32.76	AMZN MKTP US*1N48V01V1	PENS
001-3006-416.23-06		68	US BANK	5/2/2022	04152022	-7.15	AMZN MKTP US	WEBCAM REFUND
001-3006-416.23-06		68	US BANK	5/2/2022	04152022	-7.15	AMZN MKTP US	WEBCAM REFUND
001-3006-416.23-06		68	US BANK	5/2/2022	04152022	-7.15	AMZN MKTP US	WEBCAM REFUND
001-3006-416.23-06		68	US BANK	5/2/2022	04152022	-7.15	AMZN MKTP US	WEBCAM REFUND
001-3006-416.23-07		68	US BANK	5/2/2022	04152022	78.96	AMZN MKTP US*1A8NF3FV1	FLASHLIGHTS/POWER INVERT
001-3006-416.23-07		68	US BANK	5/2/2022	04152022	292.32	HOMEDEPOT.COM	WINDOW BLINDS

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
						1,816.72		
001-3501-451.13-04		68	US BANK	5/2/2022	04152022	12.00	SQ *HILTON GARDEN I	BBN FIRST TUESDAY MEETING
001-3501-451.13-04		68	US BANK	5/2/2022	04152022	22.57	STACK'S PANCAKE HOUSE	QC CHAMBER BUS CONNECTIO
001-3501-451.13-04		68	US BANK	5/2/2022	04152022	249.00	ICMA ONLINE	WEBINAR - E.D. THROUGH
001-3501-451.13-04		68	US BANK	5/2/2022	04152022	681.19	AMERICAN AIR0012414637931	PROCUREMENT CARD PURCHA
001-3501-451.13-04		68	US BANK	5/2/2022	04152022	34.67	AMERICAN AIR0010649932709	PROCUREMENT CARD PURCHA
001-3501-451.13-04		68	US BANK	5/2/2022	04152022	3.00	DART GO PASS 2.0	PROCUREMENT CARD PURCHA
001-3501-451.13-04		68	US BANK	5/2/2022	04152022	30.00	AMERICAN AIR0010260928446	PROCUREMENT CARD PURCHA
001-3501-451.13-04		68	US BANK	5/2/2022	04152022	30.00	AMERICAN AIR0011525308013	PROCUREMENT CARD PURCHA
001-3501-451.13-04		68	US BANK	5/2/2022	04152022	6.00	DART GO PASS 2.0	PROCUREMENT CARD PURCHA
001-3501-451.13-04		68	US BANK	5/2/2022	04152022	716.40	SHERATON DALLAS	PROCUREMENT CARD PURCHA
001-3501-451.22-49		68	US BANK	5/2/2022	04152022	25.00	DREAMSTIME.COM	MARKETING - GRAPHIC
001-3503-466.22-49		68	US BANK	5/2/2022	04152022	40.99	VISTAPRINT	PROCUREMENT CARD PURCHA
001-3503-466.22-49		68	US BANK	5/2/2022	04152022	52.99	ADOBE CREATIVE CLOUD	PROCUREMENT CARD PURCHA
001-3503-466.22-49		68	US BANK	5/2/2022	04152022	13.77	PICMONKEY	PROCUREMENT CARD PURCHA
001-3503-466.22-49		68	US BANK	5/2/2022	04152022	15.00	EPIDEMIC SOUND AB	PROCUREMENT CARD PURCHA
001-3503-466.22-49		68	US BANK	5/2/2022	04152022	12.00	SQ *HILTON GARDEN I	PROCUREMENT CARD PURCHA
001-3503-466.22-49		68	US BANK	5/2/2022	04152022	14.99	ZOOM.US 888-799-9666	PROCUREMENT CARD PURCHA
001-3503-466.22-49		68	US BANK	5/2/2022	04152022	19.00	RESTREAM, INC.	PROCUREMENT CARD PURCHA
001-3503-466.22-49		68	US BANK	5/2/2022	04152022	2.99	KARAOKE VERSION	PROCUREMENT CARD PURCHA
001-3503-466.22-49		68	US BANK	5/2/2022	04152022	12.83	DROPBOX*453ZWM8GF94S	PROCUREMENT CARD PURCHA
001-3503-466.22-99		68	US BANK	5/2/2022	04152022	19.99	LEE NEWS SUBSCRIPTION	DIGITAL NEWSPAPER
001-3503-466.23-06		68	US BANK	5/2/2022	04152022	32.49	VISTAPRINT	BUSINESS CARDS 100
						2,046.87		
001-4001-463.13-02		68	US BANK	5/2/2022	04152022	289.00	LEXISNEXIS PAYMENT CTR	LEXIS NEXIS SUBSCRIPTION
						289.00		
001-4101-460.13-02		68	US BANK	5/2/2022	04152022	41.72	D J*WALL-ST-JOURNAL	MONTHLY SUBSCRIPTION
001-4101-460.13-04		68	US BANK	5/2/2022	04152022	249.38	GRADUATE IOWA CITY	IMMI CONFERENCE MARCH 16-
001-4101-460.13-04		68	US BANK	5/2/2022	04152022	37.50	PALMER HILLS GOLF COURSE	MEETING WITH ECON DEV DIR
001-4101-460.13-04		68	US BANK	5/2/2022	04152022	43.00	RCAT	QUAD CITIES BUSINESS
001-4101-460.23-08		68	US BANK	5/2/2022	04152022	248.62	PAYPAL *FEDEX	FEDEX FEES FOR VARIOUS

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
						620.22		
001-4201-466.13-04		68	US BANK	5/2/2022	04152022	50.00	EB IAPELRA SPRING CON	IAPELRA SPRING CONFERENCE
001-4201-466.13-04		68	US BANK	5/2/2022	04152022	36.27	KUM&GO 0129 JOHNSTON	FUEL -IAPELRA CONFERENCE
001-4201-466.13-04		68	US BANK	5/2/2022	04152022	133.28	HILTON GARDEN INN	HOTEL ROOM - IAPELRA
001-4201-466.13-04		68	US BANK	5/2/2022	04152022	133.28	HILTON GARDEN INN	HOTEL ROOM - IAPELRA
001-4201-466.22-03		68	US BANK	5/2/2022	04152022	150.00	GOVERNMENT FINANCE OFFIC	EMPLOYMENT ADS
001-4201-466.22-13		68	US BANK	5/2/2022	04152022	452.90	INQUIREHIRE	BACKGROUND CHECKS
001-4201-466.22-13		68	US BANK	5/2/2022	04152022	388.10	INQUIREHIRE	NEW EMPLOYEE BACKGROUND
001-4201-466.23-06		68	US BANK	5/2/2022	04152022	74.95	AMZN MKTP US*1O9U72351	ROLLING CART FOR JOB FAIR
001-4201-466.23-08		68	US BANK	5/2/2022	04152022	13.35	USPS PO 1808460374	MFPRSI PAPERWORK
001-4201-466.23-42		68	US BANK	5/2/2022	04152022	649.68	CLOCKWAYCOM	RETIREMENT CLOCKS
001-4201-466.23-42		68	US BANK	5/2/2022	04152022	628.02	CLOCKWAYCOM	RETIREMENT CLOCKS
001-4201-466.23-42		68	US BANK	5/2/2022	04152022	39.00	PALMER HILLS GOLF COURSE	LUNCH FOR INTERVIEWS
						2,748.83		
003-5050-480.23-07	DT0032	68	US BANK	5/2/2022	04152022	295.56	THE HOME DEPOT 2111	OUTLET PIPE & MATERIALS
400-5050-480.23-07	PW0520	68	US BANK	5/2/2022	04152022	-338.90	MENARDS MOLINE IL	RETURN CONCRETE
400-5050-480.23-07	PW0520	68	US BANK	5/2/2022	04152022	103.80	MENARDS DAVENPORT IA	2X4 & SCREWS FOR FRAMING
400-5050-480.23-07	PW0520	68	US BANK	5/2/2022	04152022	25.97	THE HOME DEPOT #2111	SAWZALL BLADES
400-5050-480.23-07	PW0402	68	US BANK	5/2/2022	04152022	2,213.26	COMPSOURCE INC	TRIPP LIGHT POSTS
						2,299.69		
						147,336.68		

Date: 5/11/2022

City of Bettendorf Library Accounts Payable, 5-12-22 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0610-440.22-15		UNIQUE MANAGEMENT SERVICES INC	116459	5/12/2022	6099342	17.90	march placements
001-0610-440.23-06		ASSOCIATED BAG COMPANY	116434	5/12/2022	G341950	241.89	bubblewrap bags innreach
001-0612-480.70-76		AMAZON CAPITAL SERVICES INC.	116433	5/12/2022	1VV4-WFXW-LWC1	272.93	juvenile video
001-0612-480.70-76		MIDWEST TAPE EXCHANGE	116450	5/12/2022	502009289	145.45	juvenile video
001-0612-480.70-76		PENWORTHY CO.	116455	5/12/2022	0580603-IN	1,926.09	juvenile video
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62803230	34.15	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67452117	6.59	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62803227	9.00	young adult
001-0612-480.70-82		BAKER & TAYLOR, INC.	116435	5/12/2022	2036654173	160.59	young adult
001-0612-480.70-82		BAKER & TAYLOR, INC.	116435	5/12/2022	2036681136	145.02	young adult
001-0612-480.70-82		BAKER & TAYLOR, INC.	116435	5/12/2022	2036696521	298.40	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62804744	19.44	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62804743	19.44	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62804745	29.37	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62807465	70.60	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62809279	7.80	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67460029	8.99	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67460031	37.99	young adult
001-0612-480.70-85		GUMDROP BOOKS	116443	5/12/2022	O96-FYQ-JPM	177.47	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62803229	30.43	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62803735	26.97	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62803736	19.26	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62803734	5.74	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62803224	9.77	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67452116	18.20	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62803231	405.20	juvenile
001-0612-480.70-85		AMAZON CAPITAL SERVICES INC.	116433	5/12/2022	1NY6-MX61-TXCW	88.47	juvenile
001-0612-480.70-85		BAKER & TAYLOR, INC.	116435	5/12/2022	2036654327	76.47	juvenile
001-0612-480.70-85		BAKER & TAYLOR, INC.	116435	5/12/2022	2036684088	92.72	juvenile
001-0612-480.70-85		BAKER & TAYLOR, INC.	116435	5/12/2022	2036686569	133.15	juvenile
001-0612-480.70-85		GUMDROP BOOKS	116443	5/12/2022	PINV133749	937.55	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67453226	42.57	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67453225	26.39	juvenile

City of Bettendorf Library Accounts Payable, 5-12-22 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62804747	14.80	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62804746	161.08	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62804739	23.13	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62804741	7.47	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62805587	5.74	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62805586	20.11	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62805583	10.34	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62805585	11.49	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67456812	7.45	juvenile
001-0612-480.70-85		GUMDROP BOOKS	116443	5/12/2022	PINV133883	375.34	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67456811	4.79	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67457080	19.09	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62807467	12.64	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62807466	83.31	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62807464	11.49	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62808489	10.34	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62808487	10.92	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62808486	9.19	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62809278	7.19	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62809283	26.44	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62809282	12.07	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62809281	71.25	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62809039	10.92	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62809853	1,501.28	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67460033	5.74	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67460032	10.32	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62811404	56.32	juvenile
001-0612-480.70-86		BAKER & TAYLOR, INC.	116435	5/12/2022	H60766120	37.35	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	116435	5/12/2022	H60739910	19.51	juvenile audio
001-0612-480.70-86		FINDAWAY WORLD, LLC	116440	5/12/2022	384141	19.99	juvenile audio
001-0612-480.70-86		FINDAWAY WORLD, LLC	116440	5/12/2022	384380	44.99	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	116435	5/12/2022	H60834290	11.89	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	116435	5/12/2022	H60925680	12.74	juvenile audio

City of Bettendorf Library Accounts Payable, 5-12-22 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0612-480.70-86		BAKER & TAYLOR, INC.	116435	5/12/2022	H60939650	25.47	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	116435	5/12/2022	H61025510	37.34	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	116435	5/12/2022	H61126690	78.13	juvenile audio
001-0612-480.70-86		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67461625	33.85	juvenile audio
001-0614-440.13-03		LYLE, KARLY	116449	5/12/2022	032522	12.90	conference travel reimb
001-0614-440.13-03		LYLE, KARLY	116449	5/12/2022	032622A	24.97	conference travel reimb
001-0614-440.13-03		LYLE, KARLY	116449	5/12/2022	032622	22.38	conference travel reimb
001-0614-440.23-06		LOGO PRO, LLC	116448	5/12/2022	18744	217.76	adult services supplies
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116450	5/12/2022	501824590	37.49	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116450	5/12/2022	501824439	484.30	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116450	5/12/2022	501846238	122.93	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116450	5/12/2022	501846237	119.21	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116450	5/12/2022	501892068	63.72	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116450	5/12/2022	501892069	339.60	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116450	5/12/2022	501896196	129.70	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116450	5/12/2022	501913877	343.34	video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116450	5/12/2022	501953802	347.84	video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116450	5/12/2022	501981831	176.17	video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116450	5/12/2022	501981830	14.99	video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116450	5/12/2022	502009287	542.04	video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	116450	5/12/2022	502009286	35.98	video
001-0614-480.70-77		EBSCO SUBSCRIPTION SERVICES	116439	5/12/2022	2204525	10.12	print subscriptions
001-0614-480.70-77		EBSCO SUBSCRIPTION SERVICES	116439	5/12/2022	2205313	79.20	print subscriptions
001-0614-480.70-77		IOWA CITY PRESS-CITIZEN	116445	5/12/2022	2022	234.12	print subscriptions
001-0614-480.70-77		OUR IOWA	116453	5/12/2022	IOWA 2022	19.98	print subscriptions
001-0614-480.70-78		WORLD BOOK SCHOOL AND LIBRARY	116461	5/12/2022	0001636911	2,235.00	world book elec. resource
001-0614-480.70-80		AMAZON CAPITAL SERVICES INC.	116433	5/12/2022	13XJ-H7LL-9LGC	71.43	Adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62795596	25.18	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62795602	141.25	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62795592	92.96	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67441952	35.47	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67442955	18.95	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67442675	20.13	adult nonfiction

City of Bettendorf Library Accounts Payable, 5-12-22 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67442641	52.81	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62797673	11.39	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62797672	69.26	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62797662	64.28	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62797666	11.49	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67444906	34.50	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67446160	28.72	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67446229	28.01	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67446721	23.08	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67446715	10.79	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62798918	32.77	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62798914	50.00	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67448079	160.85	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67448078	13.79	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67449357	89.03	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67449356	32.20	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67449092	34.50	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67449090	17.25	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67449942	105.55	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67449941	58.47	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67450002	1,248.51	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67450001	48.99	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67451003	32.77	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67451631	74.14	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67452268	46.46	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67452352	35.24	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67452351	16.67	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62803225	38.21	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62803222	15.52	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67452269	98.08	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67453317	16.10	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67453715	67.18	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67453844	7.19	adult nonfiction

City of Bettendorf Library Accounts Payable, 5-12-22 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67456424A	107.88	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67453178	115.14	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67453125	4.77	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67453126	130.28	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67453845	98.64	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62804738	16.09	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62804740	8.99	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67457079	48.28	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67457078	16.10	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67458515	16.10	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67458516	14.95	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67457966	14.99	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67458946A	136.34	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67459852	31.09	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67460028	26.99	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67461624	31.63	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62811413	1,519.68	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	58690414	-20.13	adult nonfiction CREDIT
001-0614-480.70-81		GALE GROUP, THE	116442	5/12/2022	77393924	178.43	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116442	5/12/2022	77393438	99.71	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116442	5/12/2022	77404563	84.72	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116442	5/12/2022	77413237	38.92	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116442	5/12/2022	77413136	52.48	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116442	5/12/2022	77448436	56.98	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116442	5/12/2022	77448297	80.97	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116442	5/12/2022	77464902	39.73	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116442	5/12/2022	77463797	73.47	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116442	5/12/2022	77507861	56.98	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116442	5/12/2022	77509398	54.73	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116442	5/12/2022	77509140	28.49	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62795757	742.42	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62795594	206.22	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62795597	15.53	adult fiction

City of Bettendorf Library Accounts Payable, 5-12-22 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67441946	25.78	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67441947	30.39	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67443064	386.29	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62797676	203.27	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62797668	31.92	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62797664	133.10	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67446716	23.94	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62798916	193.24	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62798920	145.18	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67446724	40.01	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62799574	51.68	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62799571	5.39	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62799572	16.67	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62800233	15.53	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62800231	10.19	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67448070	29.59	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62803228	257.62	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67452118	61.14	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67452115	10.79	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62803223	25.11	adult fiction
001-0614-480.70-81		OVERDRIVE	116454	5/12/2022	05530DA22081485	280.49	adult fiction
001-0614-480.70-81		OVERDRIVE	116454	5/12/2022	05530DA22102866	128.40	adult fiction
001-0614-480.70-81		OVERDRIVE	116454	5/12/2022	05530CO22102507	635.00	adult fiction
001-0614-480.70-81		OVERDRIVE	116454	5/12/2022	05530CO22104831	903.02	adult fiction
001-0614-480.70-81		OVERDRIVE	116454	5/12/2022	05530CO22104829	977.40	adult fiction
001-0614-480.70-81		AMAZON CAPITAL SERVICES INC.	116433	5/12/2022	1XRN-NMTK-39MH	22.98	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67453224	16.09	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62804067	21.24	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62804026	10.76	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62805584	10.79	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62805588	939.63	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67456814	306.01	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116442	5/12/2022	77619945	155.94	adult fiction

City of Bettendorf Library Accounts Payable, 5-12-22 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0614-480.70-81		GALE GROUP, THE	116442	5/12/2022	77619832	157.44	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116442	5/12/2022	77628067	83.22	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116442	5/12/2022	77629757	52.48	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116442	5/12/2022	77630155	19.46	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116442	5/12/2022	77641863	23.99	adult fiction
001-0614-480.70-81		GALE GROUP, THE	116442	5/12/2022	77641355	19.46	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62804742	196.14	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62807463	180.01	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62807461	16.10	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62807468	219.04	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62808491	47.70	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62808488	16.09	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62809280	120.57	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62809284	258.04	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67460030	5.39	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67460035	20.93	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62809854	30.48	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62811405	47.73	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62811415	236.28	adult fiction
001-0614-480.70-81		OVERDRIVE	116454	5/12/2022	05530DA22113784	653.02	adult fiction
001-0614-480.70-81		OVERDRIVE	116454	5/12/2022	05530CO22116501	301.00	adult fiction
001-0614-480.70-81		OVERDRIVE	116454	5/12/2022	05530DA22121977	150.00	adult fiction
001-0614-480.70-81		OVERDRIVE	116454	5/12/2022	05530DA22128084	485.84	adult fiction
001-0614-480.70-81		OVERDRIVE	116454	5/12/2022	05530DA22135014	45.49	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	58556412	-10.19	adult fiction CREDIT
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	58690415	-10.20	adult fiction CREDIT
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62803733	10.19	adult fiction
001-0614-480.70-81		OVERDRIVE	116454	5/12/2022	05530DA22060597	336.93	adult fiction
001-0614-480.70-83		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62803226	209.00	reference
001-0614-480.70-84		ROWMAN & LITTLEFIELD PUBLISHING	116457	5/12/2022	11999348	54.60	reference s/o
001-0614-480.70-86		FINDAWAY WORLD, LLC	116440	5/12/2022	382962	598.16	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67439637	27.35	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67442954	24.59	adult audio

City of Bettendorf Library Accounts Payable, 5-12-22 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67442676	21.84	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67444907	84.79	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67446161	31.19	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67446230	57.99	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67449091	26.79	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67450002A	71.48	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67450003	87.53	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67451632	27.34	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67451631A	21.99	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67452270	46.44	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67452269A	35.74	adult audio
001-0614-480.70-86		OVERDRIVE	116454	5/12/2022	05530CO22102506	250.44	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67453127	27.35	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67456424	27.35	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67457966A	83.12	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67458946	54.85	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67463294	211.09	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	58474754	-26.95	audio CREDIT
226-0606-440.23-06		KANOPY	116446	5/12/2022	292237	284.00	fol 12c
226-0606-440.23-06		OVERDRIVE	116454	5/12/2022	05530CO22104817	216.03	LD FOL 11d
226-0606-440.23-06		CARTER, MAUREEN	116436	5/12/2022	FOL 6E	50.00	fol 6e
226-0606-440.23-06		CROWDER, APRIL	116437	5/12/2022	FOL 2C	15.96	fol 2c
226-0606-440.23-06		UNIVERSITY OF THE ASSEMBLIES OF (	116460	5/12/2022	042622	22.00	reimburse library
226-0606-440.23-06		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62808490	8.97	fol 1a
226-0606-440.23-06		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67460034	25.20	fol 1a
226-0606-440.23-06		LECLAIRE COMMUNITY LIBRARY	116447	5/12/2022	LOVICH040322	30.00	reimburse library
226-0606-440.23-06		MUSSER PUBLIC LIBRARY	116451	5/12/2022	MILLER040222	5.00	reimburse library
226-0606-440.23-06		OTTEN, DAVID	116452	5/12/2022	FOL 9B	20.33	fol 9b
226-0606-440.23-06		OTTEN, DAVID	116452	5/12/2022	FOL 9B 2	20.33	fol 9b
226-0606-440.23-06		RICE, MURRAY	116456	5/12/2022	FOL 6A	50.00	fol 6a
226-0606-440.23-06		U.S. POSTAL SERVICE	116458	5/12/2022	2022	265.00	marketing mail permit
226-0606-440.23-06		FRIENDS OF THE BETTENDORF PUBLI(	116441	5/12/2022	RR 0422	204.00	rapid reads april 2022
226-0606-440.23-06		KANOPY	116446	5/12/2022	296477	215.00	fol 12c

City of Bettendorf Library Accounts Payable, 5-12-22 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
226-0606-440.23-06		DAVENPORT PUBLIC LIBRARY	116438	5/12/2022	RICO030622	18.00	reimburse library
226-0606-440.23-06		MUSSER PUBLIC LIBRARY	116451	5/12/2022	OKLAND030222	5.00	reimburse library
226-0606-440.23-62		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62795593	25.86	adopted author
226-0606-440.23-62		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62797663	32.19	adopted author
226-0606-440.23-62		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62798915	9.57	adopted author
226-0606-440.23-62		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62800232	14.38	adopted author
226-0606-440.23-62		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	67456813	7.77	adopted author
226-0606-440.23-62		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62807462	18.40	adopted author
226-0606-440.23-62		INGRAM LIBRARY SERVICES, LLC	116444	5/12/2022	62811414	33.35	adopted author
						34,651.63	

City of Bettendorf Parks Accounts Payable 05-17-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
001-0525-464.21-08	2200CC	MID AMERICAN ENERGY	116593	5/18/2022	)948077018APR22	54.20	Community Center
001-0525-464.21-08	2200CC	MID AMERICAN ENERGY	116593	5/18/2022	)969077019APR22	626.93	Community Center - Bldg
001-0525-464.21-08	2200PM	MID AMERICAN ENERGY	116593	5/18/2022	2628077011APR22	397.63	CC Pk Garage Pk Maint
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	)045153004APR22	10.00	Eagles Landing Shelter
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	)322079001APR22	13.88	Dog Park Lights
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	)400125000APR22	10.47	Lincoln Park Splash Pad
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	)408058021APR22	224.78	CC Park
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	)459012030APR22	13.32	Middle Park Gazebo
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	)632145009APR22	18.29	6000 Forest Grove Rd
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	)763124005APR22	21.01	CC Pk Entrance Restroom
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	)839154004APR22	10.00	CC Park Lights Field 7
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	)927077017APR22	16.32	Scheck Park Shelter &
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	032077013APR22	28.27	VMP Band Shell
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	179077017APR22	12.38	Park Lagoon North Fountai
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	200077016APR22	298.57	DG Park Garage
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	221077017APR22	38.16	DG Park Baseball Field
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	242077018APR22	92.91	DG Park Stone House
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	263077019APR22	40.69	Leach Park
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	305077018APR22	28.74	Edgewood Park
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	331090009APR22	26.92	CC Park Lights Field 5
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	363053047APR22	580.13	Riverfront Trail Lights
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	368027009APR22	24.00	CC Park Lights 4 Plex
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	452077013APR22	28.74	Leach Park
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	746077019APR22	1,117.94	Street Lights Parks Dept
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	767077010APR22	301.24	DG Park Archery Bldg
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	788077011APR22	107.95	Park Lagoon Warming
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	872077013APR22	16.65	Meier Park 600 Grant
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	938097007APR22	10.00	Frozen Landing Parking Lo
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	2031156000APR22	14.39	Bush Scenic Overlook
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	2040077019APR22	10.24	CC Park Lights Field 1
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	2061077010APR22	22.28	CC Park Shelter 3 and
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	2082077011APR22	16.96	CC Park Irrigation and
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	2229077029APR22	10.47	DG Park Shelter 1

City of Bettendorf Parks Accounts Payable 05-17-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	2250077014APR22	10.79	CC Park 4Plex Parking
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	2271077015APR22	18.78	CC Park Garage/Pump
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	2355077023APR22	10.00	DG Park Shelter 2
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	2418077016APR22	11.03	McManus Park
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	2473159007APR22	42.18	CC Pk Dog Park Lights
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	2586077012APR22	17.42	McManus Park
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	2843096000APR22	10.31	Centennial Garden
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	3207166036APR22	10.00	Park Lagoon South Fountai
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	3578121009APR22	14.50	Field Sike Park
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	4755166000APR22	10.00	Middle Pk Playground
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	5112101010APR22	13.79	DG Park Restroom
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	5718088005APR22	36.81	CC Park Concession
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	6684072018APR22	10.00	Optimist Park
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	7118127018APR22	117.31	Kiwanis Park
001-0572-442.21-08		MID AMERICAN ENERGY	116593	5/18/2022	7653169001APR22	34.59	Forest Grove Park
001-0572-442.22-99		PS3 ENTERPRISES, INC	116598	5/18/2022	131582	73.00	DEKHOCKEY TOLIET
001-0572-442.23-07		K & K HARDWARE	116590	5/18/2022	197937	131.32	TRIMMER SUPPLIES
001-0572-442.23-07		K & K HARDWARE	116590	5/18/2022	198054	56.98	DOOR PARTS - 4 PLEX MENS
001-0572-442.23-07		K & K HARDWARE	116590	5/18/2022	198798	34.46	SUPPLIES FOR RESTROOMS
001-0572-442.23-07		K & K HARDWARE	116590	5/18/2022	199327	68.26	SOLDER & MISC. PLUMBLING
001-0701-442.23-07		MR. DETAIL SIGNS	116595	5/18/2022	7442	130.00	FSBO SIGNS
001-0730-443.21-08	REC055	MID AMERICAN ENERGY	116593	5/18/2022	4293086002APR22	25.83	Ice Rink
001-0740-446.21-08	FEST01	MID AMERICAN ENERGY	116593	5/18/2022	0207029002APR22	10.00	4th of July
001-0740-446.21-08	FEST01	MID AMERICAN ENERGY	116593	5/18/2022	4385143004APR22	10.00	4th of July
001-0740-446.21-08	FEST01	MID AMERICAN ENERGY	116593	5/18/2022	4683007002APR22	10.00	4th of July
001-0740-446.21-08	FEST01	MID AMERICAN ENERGY	116593	5/18/2022	6523111018APR22	10.00	4th of July
001-0740-446.21-08	FEST01	MID AMERICAN ENERGY	116593	5/18/2022	8183122001APR22	10.00	Temp 4th of July
001-0740-446.21-08	FEST01	MID AMERICAN ENERGY	116593	5/18/2022	8803133008APR22	10.00	Temp III 4th of July
206-0708-420.22-99		K & K HARDWARE	116590	5/18/2022	199010	501.96	TREE SUPPLIES
560-0000-102.90-10		PETTY CASH - PARK BOARD	116597	5/18/2022	050422	400.00	ADDITIONAL GRILL PETTY CA
560-0000-221.10-00		MISCELLANEOUS	116587	5/18/2022	050522A	50.05	SALES TAX REFUND
560-0000-355.01-10		MISCELLANEOUS	116587	5/18/2022	050522	714.95	SENIOR PASS REFUND
560-0525-494.21-01	2200GC	HOMETOWN PLG & HTG CO INC	116584	5/18/2022	68151	190.88	WATER TURNED ON AT FORGE

City of Bettendorf Parks Accounts Payable 05-17-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
560-0525-494.21-01	2200GC	MILETICH LANDSCAPE & DESIGN	116594	5/18/2022	261	1,530.00	POND MAINTENANCE
560-0525-494.21-08	2200GC	MID AMERICAN ENERGY	116593	5/18/2022	I116077014APR22	271.55	PHGC Maintenance Bldg
560-0525-494.21-08	2200GC	MID AMERICAN ENERGY	116593	5/18/2022	I137077015APR22	166.58	PHGC Pump House
560-0525-494.21-08	2200GC	MID AMERICAN ENERGY	116593	5/18/2022	I278125007APR22	1,709.96	PHGC Clubhouse
560-0526-494.22-99	2201GC	JANUS BUILDING SERVICES, INC.	116588	5/18/2022	13177	60.00	WINDOW WASHING
560-0526-494.22-99	2201GC	GS MAINTENANCE LLC	116583	5/18/2022	2399	2,568.00	CLEANING SVC - APRIL 22
560-0711-494.21-10		CENTURY LINK	116575	5/18/2022	5633328703APR22	116.29	PHONE
560-0711-494.21-30		LEISURE DESIGN SYSTEMS INC	116398	5/4/2022	22068	1,419.32	ANNUAL SUPPORT FOR BALL M
560-0711-494.22-02		QUAD CITY TIMES	116599	5/18/2022	120452-1	1,025.00	GOLF GUIDE
560-0711-494.23-04	PHG014	A & A A/C & REFRIGERATION, INC.	116571	5/18/2022	22APR04471	175.00	FORGE ICE MACHINE RENT
560-0711-494.23-07		IOWA GOLF ASSOCIATION	116585	5/18/2022	12980	858.00	HANDICAP FEES
560-0713-494.22-99		WADDELL, JON	116606	5/18/2022	050122	300.00	MUSICIAN PAYMENT - STOWE
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	116592	5/18/2022	9450031A	18.54	SUPPLIES
560-0713-494.23-07		EDWARD DON & COMPANY	116581	5/18/2022	28282604	14.16	PLATES
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	116592	5/18/2022	9460793A	398.23	SUPPLIES
560-0713-494.23-07		TPC	116603	5/18/2022	6953419	107.73	NAPKINS/SUPPLIES
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	116577	5/18/2022	3256920	254.27	POP FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	116592	5/18/2022	9450031	1,996.83	FOOD FOR RESALE
560-0713-494.23-26		TPC	116603	5/18/2022	6952499	334.56	FOOD FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	116592	5/18/2022	9460793	2,139.85	FOOD FOR RESALE
560-0713-494.23-26		PETTY CASH - PARK BOARD	116597	5/18/2022	031822	11.52	FOOD FOR RESALE
560-0713-494.23-27		7G DISTRIBUTING LLC	116406	5/4/2022	516743	791.70	BEER FOR PG RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	116403	5/4/2022	W-4361866	1,722.25	BEER FOR PG RESALE
560-0713-494.23-27		7G DISTRIBUTING LLC	116406	5/4/2022	519073	1,829.85	BEER FOR PG RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	116430	5/11/2022	W-4368545	1,471.80	BEER FOR PG RESALE
560-0715-494.12-09		JON WADDELL GOLF SHOP LLC	116404	5/4/2022	220104	182.91	UNIFORM HATS
560-0715-494.23-24		MULGREW OIL & PROPANE	116596	5/18/2022	1106761	933.50	DIESEL
560-0715-494.23-24		MULGREW OIL & PROPANE	116596	5/18/2022	1132176	14.00	FINANCE CHARGE
560-0715-494.23-25		D & K PRODUCTS	116578	5/18/2022	0542133-IN	4.20	FERTILIZER
570-0525-494.21-01	2200LF	K & K HARDWARE	116590	5/18/2022	197701	23.40	HARDWARE
570-0525-494.21-01	2200LF	K & K HARDWARE	116590	5/18/2022	197996	13.05	HARDWARE
570-0525-494.21-01	2200LF	K & K HARDWARE	116590	5/18/2022	198315	4.79	FUEL STABILIZER
570-0525-494.21-01	2200LF	K & K HARDWARE	116590	5/18/2022	043022DISC	-100.21	APRIL 2022 DISCOUNT

City of Bettendorf Parks Accounts Payable 05-17-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
570-0525-494.21-08	2200LF	MID AMERICAN ENERGY	116593	5/18/2022	2376077017APR22	3,172.13	Life Fitness Center
570-0526-494.22-99	2201LF	CINTAS LOC 23M	116576	5/18/2022	4114639095	74.48	MAT CLEANING
570-0526-494.22-99	2201LF	CINTAS LOC 23M	116576	5/18/2022	4116106480	54.79	MAT CLEANING
570-0526-494.22-99	2201LF	GS MAINTENANCE LLC	116583	5/18/2022	2400	1,800.00	CLEANING SVC - APRIL 22
570-0703-494.13-03	REC057	IPROMOTEU	116586	5/18/2022	1959243AV9	47.70	SHIRTS FOR PARK AMBASSADO
570-0703-494.22-33	REC026	GUTIERREZ, HOLLYE	116401	5/4/2022	043022	252.00	SOCCER REFEREES
570-0703-494.22-33	REC026	GUTIERREZ, VALERIE	116402	5/4/2022	043022	252.00	SOCCER REFEREES
570-0703-494.22-33	REC005	DORTCH, HENRY	116580	5/18/2022	043022	150.00	UMP PAY- APRIL
570-0703-494.22-33	REC005	LOHMAN, JONATHAN	116591	5/18/2022	043022	120.00	UMP PAY- APRIL
570-0703-494.22-33	REC005	ROHRER, KENT	116600	5/18/2022	043022	120.00	UMP PAY- APRIL
570-0703-494.22-33	REC005	TAYLOR, DAMOND	116602	5/18/2022	043022	120.00	UMP PAY- APRIL
570-0703-494.22-33	REC005	TREANOR, RONALD C	116604	5/18/2022	043022	120.00	UMP PAY- APRIL
570-0703-494.22-33	REC005	WITT, JOSHUA RICHARD	116608	5/18/2022	043022	120.00	UMP PAY- APRIL
570-0703-494.22-33	REC007	DORTCH, HENRY	116580	5/18/2022	043022A	120.00	UMP PAY- APRIL
570-0703-494.22-33	REC007	ROHRER, KENT	116600	5/18/2022	043022A	120.00	UMP PAY- APRIL
570-0703-494.22-99	REC062	JONES, LINDA	116589	5/18/2022	043022	1,180.00	COOKING & BABYSITTING INS
570-0703-494.22-99	REC062	JONES, LINDA	116431	5/11/2022	053122	395.00	COOKING CLASS INSTRUCTION
570-0703-494.22-99	REC063	RAUCH, KARIE	116432	5/11/2022	043022	870.00	PAINT PARTY INSTRUCTION
570-0706-494.13-04		CASAS, DAVID	116574	5/18/2022	041122	450.00	6/10 STAFF MEETING/EVENT
570-0706-494.22-99	LFC014	WINCE, RANDAL	116607	5/18/2022	041622	550.00	PICKLEBALL TOURNAMENT
570-0706-494.22-99		CASAS, DAVID	116574	5/18/2022	043022	91.00	MAGIC CLASS INSTRUCTION
570-0706-494.22-99		DIAZ, BETTINNA	116579	5/18/2022	043022	100.00	ZUMBA CLASS INSTRUCTION
570-0706-494.22-99		DIAZ, BETTINNA	116579	5/18/2022	043022A	413.00	XCO CLASS INSTRUCTION
570-0706-494.22-99		GALLENS, DAWN	116582	5/18/2022	043022	1,664.00	TUMBLING CLASS INSTRUCTIO
570-0706-494.22-99	LFC014	VAN DER EEMS, JEFFREY	116605	5/18/2022	043022	188.50	PICKLEBALL LESSON INSTRUC
570-0706-494.22-99		STAND UP AND KNOW	116601	5/18/2022	050322	592.00	JOSLYN HAMILTON SELF DEFE
570-0706-494.22-99		DAN PATRICK, LLC	116429	5/11/2022	043022	15,401.66	60% INDOOR TENNIS LESSONS
570-0706-494.22-99		DAN PATRICK, LLC	116429	5/11/2022	043022A	716.40	90% RACKET REPAIR
570-0706-494.22-99		DAN PATRICK, LLC	116429	5/11/2022	043022B	-200.00	LFC FEE (SEPT-APR)
570-0706-494.23-07		PAPA JOHNS	116405	5/4/2022	149617	25.12	PIZZA FOR BIRTHDAY PARTY
570-0706-494.23-07		ARMSTRONG SYSTEMS & CONSULTIN	116573	5/18/2022	60153	62.79	CARDS FOR CARD PRINTER
575-0525-494.21-01	2200PL	K & K HARDWARE	116590	5/18/2022	198247	145.91	LAWN CARE SUPPLIES
575-0525-494.21-01	2200PL	K & K HARDWARE	116590	5/18/2022	198384	55.96	WEED EATER PARTS

City of Bettendorf Parks Accounts Payable 05-17-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
575-0525-494.21-08	2200PL	MID AMERICAN ENERGY	116593	5/18/2022	095077016APR22	421.82	Splash Landing North Pump
575-0525-494.21-08	2200PL	MID AMERICAN ENERGY	116593	5/18/2022	284077027APR22	190.30	Splash Landing South Pump
575-0525-494.22-99	2200PL	HOMETOWN PLG & HTG CO INC	116584	5/18/2022	78211	10,742.43	POOL START UP
575-0525-494.22-99	2200PL	HOMETOWN PLG & HTG CO INC	116584	5/18/2022	78211	10,742.43	Pool Start up
575-0525-494.22-99	2200PL	HOMETOWN PLG & HTG CO INC	116584	5/18/2022	78211	-10,742.43	COUNCIL BILLS 5/18/22
575-0704-494.21-06		K & K HARDWARE	116590	5/18/2022	198955	167.78	POWERWASHER PARTS
575-0704-494.23-04		K & K HARDWARE	116590	5/18/2022	198389	299.96	HEDGE TRIMMER
575-0704-494.23-07		AMERICAN RED CROSS	116572	5/18/2022	22412277	975.00	FACILITY FEE
						71,558.02	

City of Bettendorf Revenues by month	Apr-22
Property taxes	401,747
Other city taxes	-
Special assessments	-
Licenses & permits	-
Intergovernmental	-
Charges for services	-
Use of money	-
Miscellaneous & transfers in	-
Total revenues	401,747