Bettendorf IOWA

a premier city

Vision

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

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

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

NO COMMITTEE OF THE WHOLE MEETING ON
MONDAY, SEPTEMBER 5, 2022
DUE TO THE OBSERVANCE OF LABOR DAY

TUESDAY, SEPTEMBER 6, 2022
6:00 P.M.

The Bettendorf City Council Committee of the Whole meeting will be open to the public. Additionally, the City of Bettendorf will broadcast this public meeting online at http://www.bettendorf.org/live-meeting

AGENDA

I. PRESENTATIONS

- Update on The Landing's open houses and survey results – City Administrator Decker Ploehn and Community Engagement Manager Angie Sharp – ***Note: The Public Hearings on the shared use agreement and the potential sale of LFC will be set at the 9/20/22 meeting to be held on 10/4/22.***

II. CONSENT AGENDA ITEMS

- Resolution authorizing the Human Resources Director to sign a contract with Holmes Murphy as the Consultant for Employee Benefit Services for the City of Bettendorf – Human Resources Director Kathleen Richlen ***(See Consent L)***

III. REMAINING CONSENT AGENDA ITEMS

IV. OPERATIONAL ITEMS

V. ITEMS ADDED BY MAYOR AND COUNCIL

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

CITY OF BETTENDORF CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL

TUESDAY, SEPTEMBER 6, 2022
7:00 P.M.

The Bettendorf City Council meeting will be open to the public.
Additionally, the City of Bettendorf will broadcast this public meeting online at
http://www.bettendorf.org/live-meeting

AGENDA

1. **ROLL CALL**

2. **PLEDGE OF ALLEGIANCE**

3. **INVOCATION –** Given by Pastor Ed Hedding of Pleasant View Baptist Church

4. **PROCLAMATION –** Palmer College of Chiropractic Day, September 18, 2022

5. **PROCLAMATION –** Library Card Sign-Up Month, Month of September

6. **PUBLIC REQUESTS OF COUNCIL –** The public is welcome to make a request of council on any item not already on the agenda for public hearing. Please limit your comments to two minutes. Please try not to be repetitive. Please refrain from outbursts, like clapping and yelling. Please be respectful with your comments.

7. **PUBLIC HEARING**

   Regarding the Competition Drive Extension Project east of Middle Road

8. **RESOLUTION**

   Council Member Connors to present a resolution approving the plans, specifications and form of contract for the Competition Drive Extension Project east of Middle Road

9. **PUBLIC HEARING**

   Regarding the rezoning of 3618 Middle Road (Lot 5, Victor Archer's Addition), A-2, Rural Residence District to C-2, Community Commercial District (Case 22-050)

10. **ORDINANCE**

    Council Member Webster to present the first reading of an ordinance amending the Bettendorf, Iowa Zone Map for 3618 Middle Road, Lot 5, Victor Archer's Addition, A-2, Rural Residence District to C-2, Community Commercial District

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. ORDINANCE

Council Member Adamson to present the first reading of an ordinance amending Bettendorf City Code Section 6-1-131, “No Parking Zones Enumerated” by adding a No Parking Zone on Ontario Drive

12. ORDINANCE

Council Member Sechser to present the second reading of an ordinance amending the Bettendorf, Iowa Zone Map for property generally located east of Crestview Heights Subdivision, A-1, Agricultural /Urban Reserve District to A-2, Rural Residence District

13. ORDINANCE

Council Member Naumann to present the second reading of an ordinance amending the Bettendorf, Iowa Zone Map for property generally located southwest of the intersection of Hopewell Avenue and Criswell Street, A-1, Agricultural/ Urban Reserve District to R-3, Mixed Residential District

14. ORDINANCE

Council Member Brown to present the second reading of an ordinance the Bettendorf, Iowa Zone Map for property generally located northwest of the intersection of Hopewell and Criswell Street, A-1, Agricultural/ Urban Reserve District to R-2, Single-Family Residence District

15. ORDINANCE

Council Member Baden to present the third and final reading of an ordinance amending Bettendorf City Code Section 6-1-131, “No Parking Zones Enumerated” by adding a No Parking Zone on Competition Drive

16. CONSENT AGENDA

17. 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
SEPTEMBER 6, 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 August 15 and 16, 2022 (Approve and Adopt)

B. Resolution setting the date for a public hearing regarding the approval of a Master Lease Agreement with Enterprise Fleet Management. (Approve and Adopt)

C. Resolution setting the date for a public hearing and directing the advertising of bids for the 2023 Intake Repair Program. (Approve and Adopt)

D. Resolution awarding the contract and approving the contract and bond to Emery Construction Group, Inc. for the I-74 Parking Lot Improvements. (Approve and Adopt)

E. Resolution approving the final plat of Geifman's 56th Avenue Development Third Addition (replat of Lot 2, Geifman's 56th Avenue Development Second Addition), submitted by Kevin Kadavy (Case 22-056). (Approve and Adopt)

F. Resolution approving the final plat of Springs at Bettendorf 2nd Addition (replat of Lot 1, Lot A, and Lot B, Springs at Bettendorf First Addition), submitted by Dan Uhen/ Continental 203 Fund, LLC (Case 22-057). (Approve and Adopt)

G. Resolution authorizing the Community Development Director to enter into negotiations with RDG Planning & Design for an update to the Bettendorf Comprehensive Plan and Zoning Ordinance. (Approve and Adopt)

H. Resolution authorizing the Community Development Director to issue a bid request for asbestos testing of the homes involved in the flood grant buyout program. (Approve and Adopt)

I. Resolution authorizing the Community Development Director to issue a bid request for a closing agent (real estate attorney) for properties involved in the flood grant buyout program. (Approve and Adopt)

J. Resolution authorizing the Community Development Director to issue a bid request for demolition of the homes involved in the flood grant buyout program. (Approve and Adopt)

K. Resolution setting a date for public hearing on an ordinance amending Section 10-4A-2 entitled "Nonuniform Amendments" of the City Code of the City of Bettendorf. (Approve and Adopt)

L. Resolution authorizing the Human Resources Director to sign a contract with Holmes Murphy as the Consultant for Employee Benefit Services for the City of Bettendorf. (Approve and Adopt)

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

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

N. Resolution approving the purchase of four (4) 2023 Ford Police Utility Vehicles from Lindquist Ford located in Bettendorf, Iowa. Total cost not to exceed $185,576. (Approve and Adopt)

O. Resolution approving the Corpuscle Shuffle 5K to be held on October 8, 2022. (Approve and Adopt)

P. Resolution approving a mobile food unit license for The Big Cheese. (Approve and Adopt)

Q. Resolution approving liquor license renewals and requests for Sports Fans Pizza; Central Standard; Expo Liquor; Kwik Star #1039 (Middle Road location); and Purgatory's Pub. (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**, what is now known as Palmer College of Chiropractic was founded by D.D. Palmer in 1897 in the Quad Cities; and*

***WHEREAS**, an estimated 50 million Americans seek chiropractic care each year; and*

***WHEREAS**, Palmer College of Chiropractic, the oldest and largest college of chiropractic in the world is headquartered in the Quad Cities; and*

***WHEREAS**, approximately one-third of all Doctors of Chiropractic are graduates of Palmer College of Chiropractic; and*

***WHEREAS**, the Palmer Center for Chiropractic Research advances the profession as the largest chiropractic research facility in the nation; and*

***WHEREAS**, Palmer Chiropractic Clinics provide more than $5 million in pro-bono care annually, much of it to veterans and active-duty military members and their families; and*

***WHEREAS**, Palmer College of Chiropractic is known world-wide as The Trusted Leader in Chiropractic Education®.*

***NOW, THEREFORE**, I, Robert S. Gallagher, Mayor of the City of Bettendorf, Iowa, do hereby declare September 18, 2022 as:*

"PALMER COLLEGE OF CHIROPRACTIC DAY"

and urge all Quad-citizens to celebrate the 125th Anniversary of the founding of Palmer College of Chiropractic; celebrate Palmer College of Chiropractic as one of the higher-education pillars of our community; and recognize the chiropractic profession's continuing contribution to the health and well-being of the citizens of Bettendorf, the Quad Cities, the United States of America and the world.

***DATED** this 6th day of September, 2022*

_____

Mayor Robert S. Gallagher

Office of the Mayor
Proclamation

WHEREAS, *a free library card is the most important school supply of all, as it provides the first step towards academic achievement and lifelong learning; and*

WHEREAS, *libraries play a vital role in the education and development of a community through free, accessible collections of books, DVDs, periodicals and other resources for residents of all ages; and*

WHEREAS, *libraries bridge the digital divide by making technology and information equally accessible to all; and*

WHEREAS, *librarians create welcoming and inclusive spaces for people of all backgrounds to learn and engage with one another; and*

WHEREAS, *libraries are constantly transforming and expanding services to meet the needs of the communities they serve.*

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

"LIBRARY CARD SIGN-UP MONTH"

in the Bettendorf community and encourage everyone to sign up for their own library card today and continue, or begin, their pursuit of life-long learning.

DATED *this 6th day of September, 2022*

_____

Mayor Robert S. Gallagher

MEETING DATE: September 6, 2022
REQUESTED BY: Brent O. Morlok, P.E.
City Engineer
WARD: 5

Item Title:

Public hearing for the Competition Drive Extension Project east of Middle Road.

Resolution approving the plans, specifications and form of contract for the Competition Drive Extension Project east of Middle Road.

Explanation:

In accordance with the approved development agreement for the FG80 Development project to be located at the northeast corner of the Forest Grove Drive and Middle Road intersection, this project will include the extension of Competition Drive to the east from Middle Road to Forest Grove Drive. This project is another piece of the overall FG80 Development / Forest Grove Drive Phase IV improvements.

The intent is to complete the majority of the permanent concrete paving and storm sewer improvements for Competition Drive this year, with temporary asphalt connections provided at both Middle Road and Forest Grove Drive given that those improvements will not be completed until next year. Completion of this work will significantly reduce the length of detours required for 2023 as a result of the Forest Grove Drive Phase III improvements which will have to close the Middle Road and Forest Grove Drive intersection for an extended period of time.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

The overall FG80 Development / Forest Grove Drive Phase IV project is a multi-year project that was approved with multiple project numbers / budgets totaling $3,800,000 within the Community Improvement Program (CIP). An additional $1,100,391 grant was awarded through the State of Iowa RISE program which will go towards roadway construction for the project. It should be noted that the initial budget was prepared prior to this construction season's inflationary pricing, and staff anticipates that amount having to increase to cover the overall project cost. Changes will be reflected in the proposed CIP budget for construction in 2023.

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 COMPETITION DRIVE EXTENSION PROJECT EAST OF MIDDLE ROAD

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

Competition Drive Extension Project east of Middle Road

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

WHEREAS, a public hearing on the plans, specifications, and form of contract was held in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa, at 7:00 o'clock p.m. on the 6th day of September, 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 6th day of September, 2022.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

Bettendorf IOWA
a premier city

MEETING DATE: September 6, 2022

COUNCIL LETTER **REQUESTED BY:** Mark Hunt

ITEM TITLE: Public hearing and first reading of an ordinance rezoning 3618 Middle Road (Lot 5, Victor Archer's Addition), A-2 Rural Residence District to C-2 Community Commercial District, submitted by Emery Construction Group, Inc./Jack Laud. (Case 22-050) (9/6/22)

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

Emery Construction Group, Inc./Jack Laud has submitted an application for the rezoning of 3618 Middle Road (see Zoning Aerial - Attachment A). This parcel is a remnant from a larger surrounding area that was originally zoned A-2 and is currently in residential use. The petitioner is requesting a rezoning from A-2 to C-2. The future land use designation for this site is Community Commercial (see Future Land Use Aerial - Attachment B). A laundromat is proposed for this location (see Concept Plan - Attachment C). The site development plan that was approved for Dunkin' which is adjacent to the lot in question includes a condition for shared access (see Site Development Plan and Resolution - Attachments D and E). The building will have an exterior treatment of split-faced brick and stone (see Floor Plan and Elevations – Attachment F).

The proposed C-2 zoning district is allowed under the Community Commercial Future Land Use designation. Additionally, Laundry Services are a permitted use in the C-2 zoning district. Adjacent zoning is C-2 to the east and west. An A-2 parcel exists immediately to the north and an A-1, Agricultural Urban Reserve District is located south across Middle Road. This proposal aligns with the Comprehensive Plan Goal C: Attract and Retain Business and Industry, by bringing a new commercial service to the area.

The Planning and Zoning Commission made a recommendation for approval of the rezoning request by a 5-0 margin at the July 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:

Ordinance; (A) Zoning Aerial; (B) Future Land Use Aerial; (C) Concept Plan; (D) Site Development Plan; (E) Resolution; (F) Floor Plan and Elevations; (G) Staff report to the Planning and Zoning Commission; (H) Planning and Zoning Commission report to the Mayor and City Council; (I) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter

ORDINANCE NO. _____ - 22

AN ORDINANCE AMENDING THE BETTENDORF, IOWA ZONE MAP FOR 3618 MIDDLE ROAD LOT 5, VICTOR ARCHER'S ADDITION A-2 RURAL RESIDENCE DISTRICT TO C-2 COMMUNITY COMMERCIAL 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 3618 Middle Road (Lot 5, Victor Archer's Addition),

and which is now zoned A-2 Rural Residence District is hereby repealed and said described land shall hereinafter be zoned C-2 Community Commercial 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.

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

_____

Robert S. Gallagher, Mayor

ATTEST:

_____

Decker P. Ploehn, City Clerk

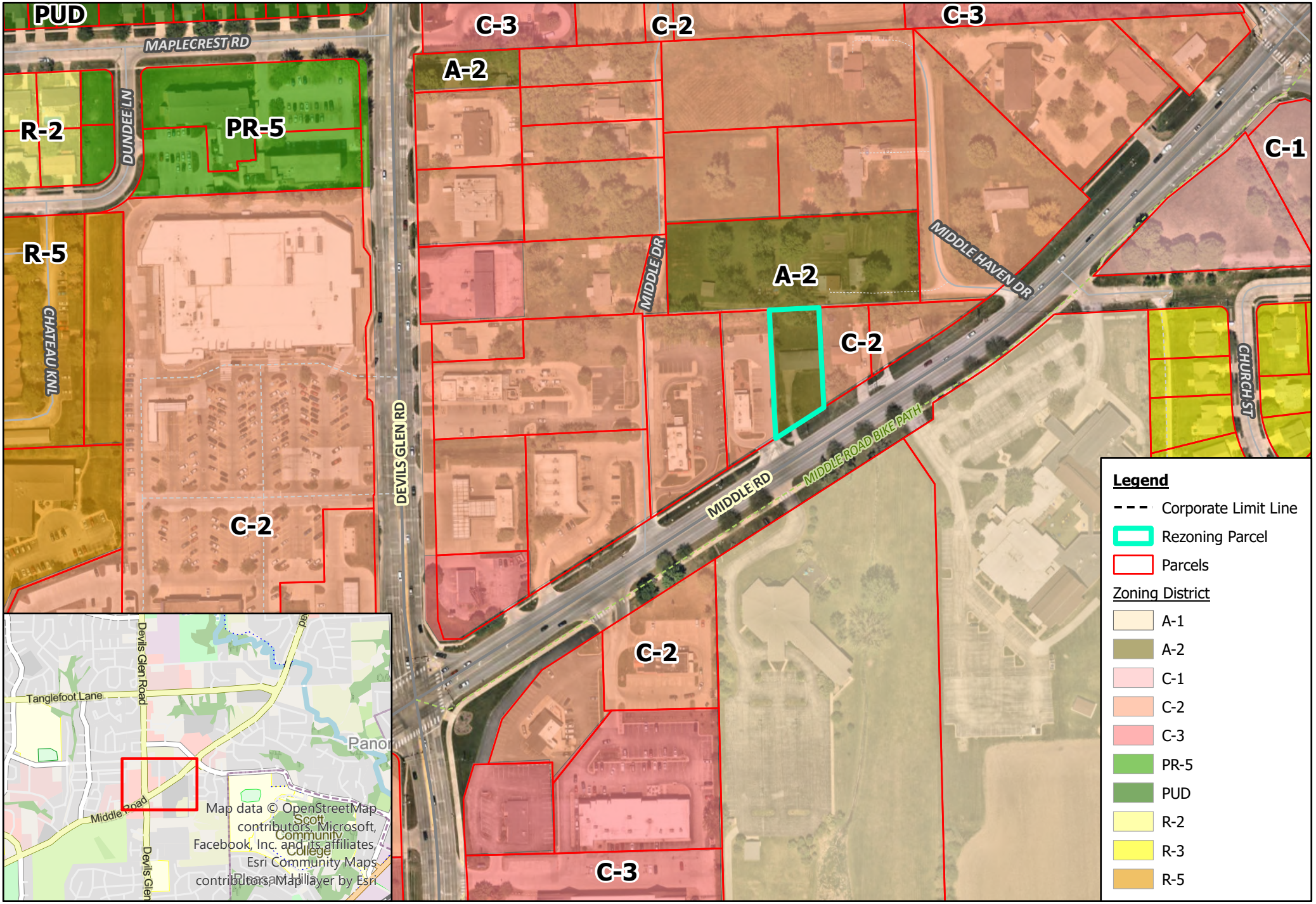
Case 22-050: 3618 Middle Road
Rezoning: A-2 to C-2
Current Zoning

ATTACHMENT A

1 Inch = 221 Feet

0 85 170 340 510 Feet

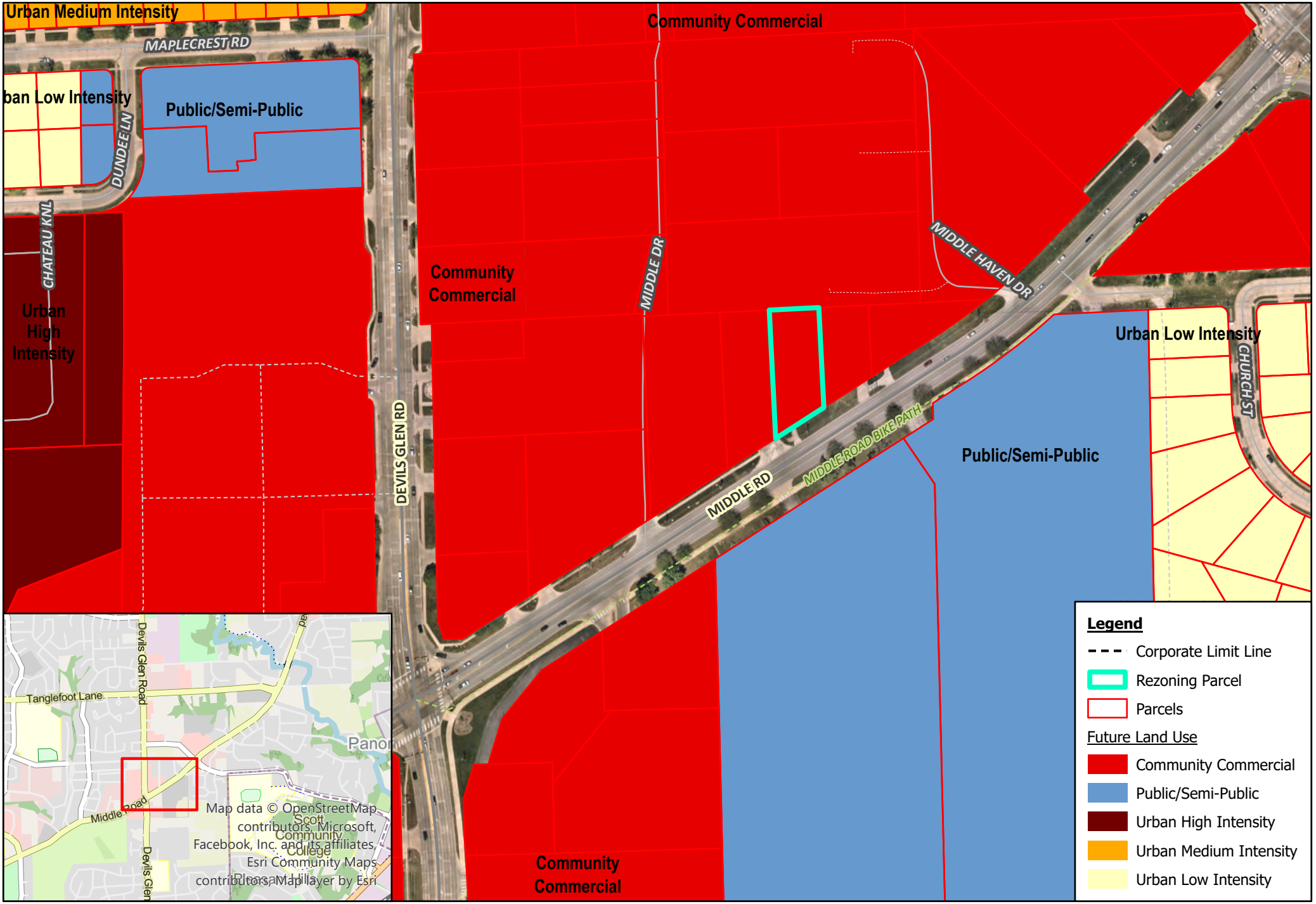
N



Case 22-050: 3618 Middle Road
Rezoning: A-2 to C-2
Current Land Use

1 Inch = 221 Feet
Feet
0 85 170 340 510

N



ATTACHMENT C

SITE PLAN

PROPOSED MIDDLE ROAD LAUNDRY

TO THE CITY OF BETTENDORF, IA

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

N W E S

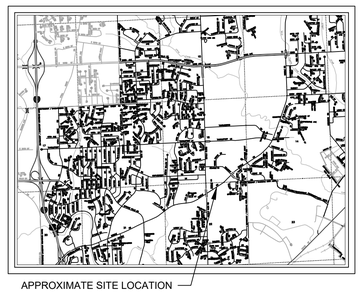
GRAPHIC SCALE

20 0 10 20

(IN FEET)

1" = 20' (24x36)

SITE LOCATION MAP



APPROXIMATE SITE LOCATION

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 5 OF VICTOR ARCHER'S ADDITION, A SUBDIVISION OF PART OF THE NORTHEAST SECTION QUARTER OF SECTION 22, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH PRINCIPAL MERIDIAN TO THE CITY OF DAVENPORT, SCOTT COUNTY, 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.

LEGEND:

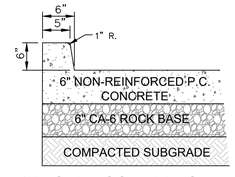
EASEMENT	EXISTING GAS VALVE
SETBACK LINE	EXISTING WATER VALVE
CENTERLINE	EXISTING UTILITY POLE
PROPERTY BOUNDARY	EXISTING LIGHT POLE
EXISTING FENCE	EXISTING TREE
EXISTING SANITARY	EXISTING BUSH
PROPOSED SANITARY	EXISTING MANHOLE
EXISTING STORM SEWER	EXISTING FIRE HYDRANT
PROPOSED STORM SEWER	FOUND PROPERTY PIN
EXISTING WATER	CONTROL POINT
PROPOSED WATER	EXISTING CONTOUR LINE
EXISTING GAS LINE	PROPOSED CONTOUR LINE
EXISTING ELECTRIC	SPOT ELEVATION TOP OF CURB (715.00 TC)
	SPOT ELEVATION FL @ GUTTER (715.00 FL)
	SPOT ELEVATION SIDEWALK (715.00 TW)
	FINISHED FLOOR ELEVATION (715.00 FF)

CURRENT ZONING
A-2 Rural Residence District

PROPOSED ZONING:
C-2 Community Commercial District

SETBACKS:
Front: 25'
Side: 10' w/ Sum Not Less Than 25'
Rear: None

PARKING:
Coin or Token Operated Laundry Establishment
One Space for Every Two Machines
27 Machines
14 Spaces Provided



TYPICAL PCC PAVING DETAIL
NOT TO SCALE

TOWNSEND ENGINEERING
CIVIL ◇ STRUCTURAL ◇ LAND DEVELOPMENT

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

DATE: 3/11/2022

DRAWN BY: TAS

CHECKED BY: CRT

DRAWING LOCATION
S:\EMERY\MIDDLEROAD\SITE PLAN.DWG

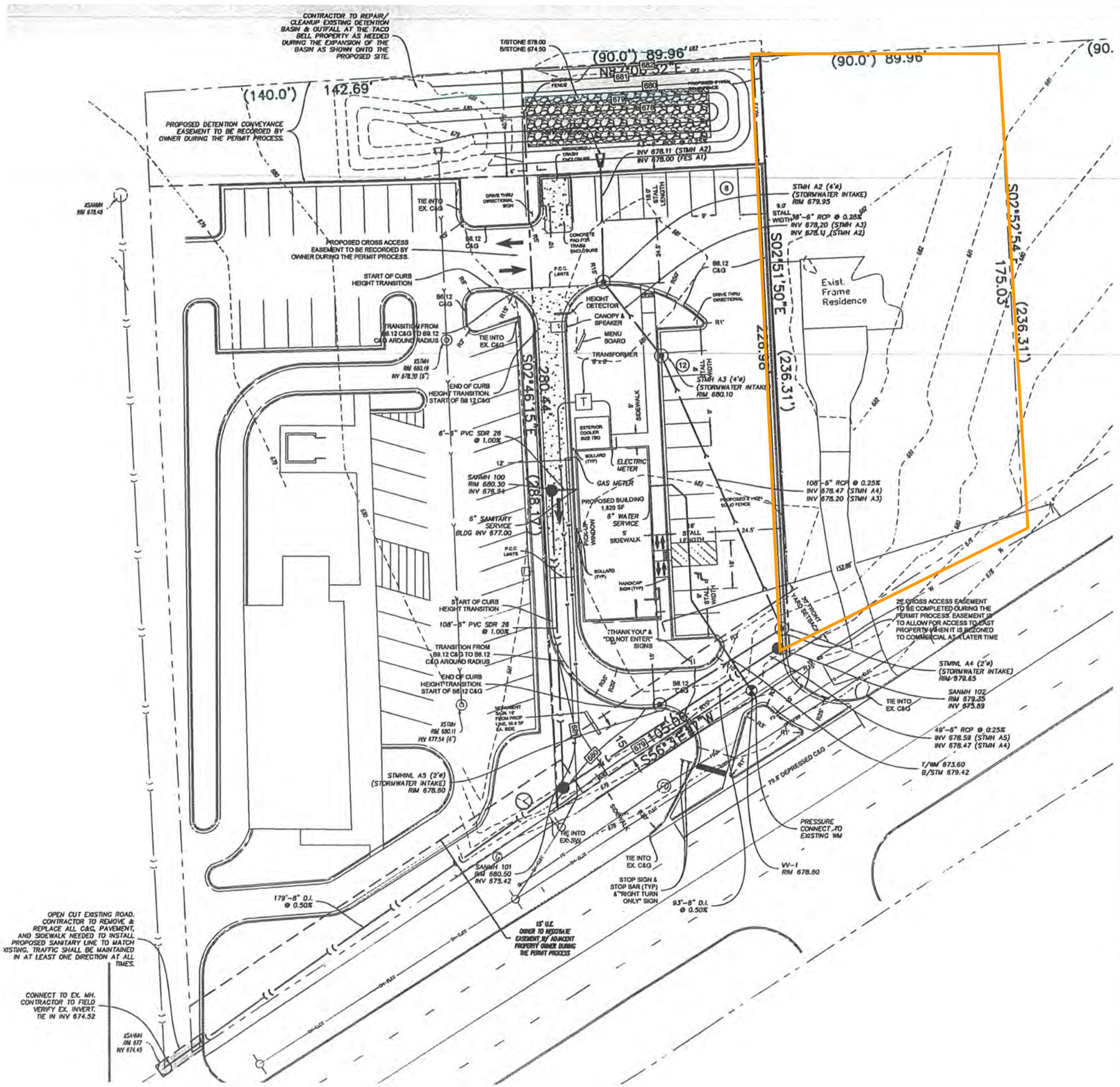
NO.	REVISIONS: DESCRIPTION	DATE

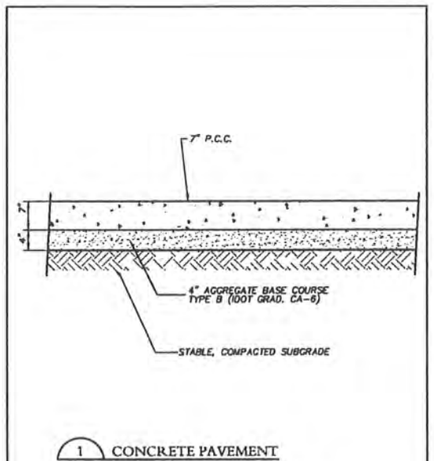
PROJECT
SITE PLAN
3618 MIDDLE ROAD
BETTENDORF, IOWA 52722

DEVELOPER
EMERY CONSTRUCTION GROUP
2303 46th STREET
MOLINE, IL 61265

SHEET NO.
C1

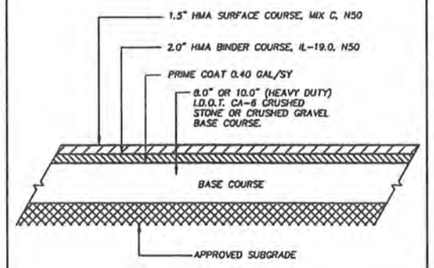
ATTACHMENT D





1 CONCRETE PAVEMENT
C7.2 NOT TO SCALE

FILE: PV-CONCRETEPAD.DWG



2 DETAIL - PAVEMENT SECTION

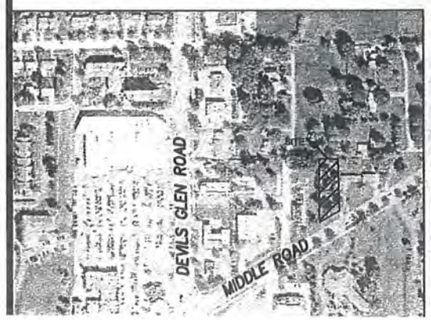
LEGEND

	PROPOSED	EXISTING
STORM SEWER	—>—	—>—
SANITARY SEWER	—)—)—	—)—)—
WATERMAIN	—8" D.I.W.M.—	—8" D.I.W.M.—
ELECTRIC	—E—	—E—
TELEPHONE	—T—	—T—
GAS	—G—	—G—
STORM MANHOLE	⊙	⊙
FLARED END SECTION	◪	◪
SANITARY MANHOLE	●	○
VALVE VAULT / B-BOX	⊗	⊗
FIRE HYDRANT		
LIGHT POLES	■—○■	■—○■
TRANSFORMER	T	T

UTILITY NOTES

1. ALL WATERMAIN SHALL BE CLASS 52 DUCTILE IRON PIPE UNLESS OTHERWISE SPECIFIED. FITTINGS SHALL MEET AWWA C110 OR C153. VALVE SHALL MEET AWWA C509-87.
2. ALL STORM SEWER PIPE SHALL MEET IDOT SPECIFICATIONS (ART. 550.03) FOR SELECTING THE PIPE CLASS. STORM PIPE MUST MEET ASTM C76 STANDARDS.
3. PRECAST CONCRETE SECTIONS FOR MANHOLES, CATCH BASINS, INLETS AND VAULTS SHALL MEET ASTM C478.
4. EXISTING UTILITIES SHOWN ARE FOR INFORMATION ONLY AND ARE NOT NECESSARILY EXCLUSIVE. CONTRACTOR SHALL VERIFY UTILITIES WHERE POSSIBLE AND NOTIFY ENGINEER OF DESCREPANCIES, EXCEPTIONS, OR OMISSIONS AS SOON AS POSSIBLE.
5. NO FILTER FABRIC ALLOWED UNDER FRAMES OR GRATES. ALL STRUCTURES SHALL HAVE INLET FILTERS INSTALLED. ALL INLET PROTECTION SHOULD BE IN ACCORDANCE WITH THE APPROVED STORMWATER POLLUTION PREVENTION PLAN.
6. GENERAL CONTRACTOR SHALL VERIFY SPECIFIC SIZE AND LOCATION OF CONDUIT FOR GAS, ELECTRIC AND TELEPHONE PRIOR TO INSTALLATION.
7. ALL EXISTING DRAIN TILE LOCATED WITHIN THE SITE BOUNDARY SHALL BE REMOVED OR ABANDONED AS NECESSARY. ALL DRAIN TILE ENTERING SITE SHALL BE TIED INTO PROPOSED STORM LINE OR REROUTED TO MAINTAIN EXISTING DRAINAGE PATTERNS. IN PLACES WHERE THE PROPOSED WATERMAIN AND EXISTING ACTIVE DRAINTILE CROSS, THE WATERMAIN SHALL BE INSTALLED WITH CASING 10 FEET ON EITHER SIDE OF CROSSING.
8. SANITARY PLUGS WILL BE REQUIRED DURING CONSTRUCTION AT ALL EXISTING MANHOLES WHERE PROPOSED CONNECTIONS ARE MADE AND AT THE FIRST MANHOLE OF EACH PROPOSED SANITARY LINE.
9. CONTRACTOR TO SEE LANDSCAPE AND IRRIGATION SPECIFICATIONS IN ARCHITECTURAL PLANS AND CONTRACT DOCUMENTS FOR ADDITIONAL REQUIREMENTS.
10. ALL STORM STRUCTURES LOCATED IN AND ALONG ALL B6.12 CURB AND GUTTER SHALL HAVE CURB FRAME AND GRATES.
11. ALL ROOF DOWNSPOUTS MUST TIE DIRECTLY INTO THE STORM SEWER SYSTEM. NO OVERLAND DRAINAGE WILL BE PERMITTED FOR THE ROOF DRAINS.
12. FRAME AND GRATE REQUIREMENTS:
    STORM STRUCTURE (PAVEMENT) – NEENAH R-1557 FRAME, R-2557 TYPE G GRATE
    STORM STRUCTURE (CURB) – NEENAH R-1557 FRAME, R-2557 TYPE G GRATE
    STORM STRUCTURE (GRASS) – NEENAH R-4341-A
    SANITARY STRUCTURE – NEENAH R-1713 WITH SOLID LID
    EXCEPTIONS TO ABOVE ARE NOTED ON PLANS.

LOCATION MAP



RESOLUTION NO. _____ - 18

RESOLUTION APPROVING A SITE DEVELOPMENT PLAN FOR
3592 MIDDLE RD
(LOT 4, VICTOR ARCHER'S ADDITION)

WHEREAS, ECA Architects, Inc, has submitted a site development plan for 3592 Middle Road (Lot 4, Victor Archer's Addition), and

WHEREAS, the staff and Planning and Zoning Commission have reviewed said site development plan and recommended approval of it subject to 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 the site development plan for 3592 Middle Road (Lot 4, Victor Archer's Addition) subject to the following conditions:

1. Approval of the site development plan does not waive any applicable city, state, or federal provisions as required by law.
2. City Engineer must approve water quality and storm water detention design prior to City Council approval of the site development plan.
3. A storm water easement is required to be placed on Lot 1 and Lot 4, Victor Archer's Addition to facilitate the sharing of the storm water detention facility. This easement must be recorded prior to the issuance of building permits.
4. The right-in/right-out island will be removed south of Lot 4, Victor Archer's Addition ONLY when full access is granted to Lot 5, Victor Archer's First Addition by easement. The shared access easement would be required to meet City standards for emergency vehicles. The easement must be recorded at the Scott County Recorder's Office.
5. Easement for sanitary sewer to be 15 feet wide and acquired by the developer from the owner of Lot 3, Victor Archer's Addition prior to the issuance of any building permits. Proof of easement acquisition must be presented to the Building Department.

PASSED, APPROVED, AND ADOPTED THIS 17th day of July, 2018.

_____
Robert Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

CONTRACTOR AND OR OWNER:

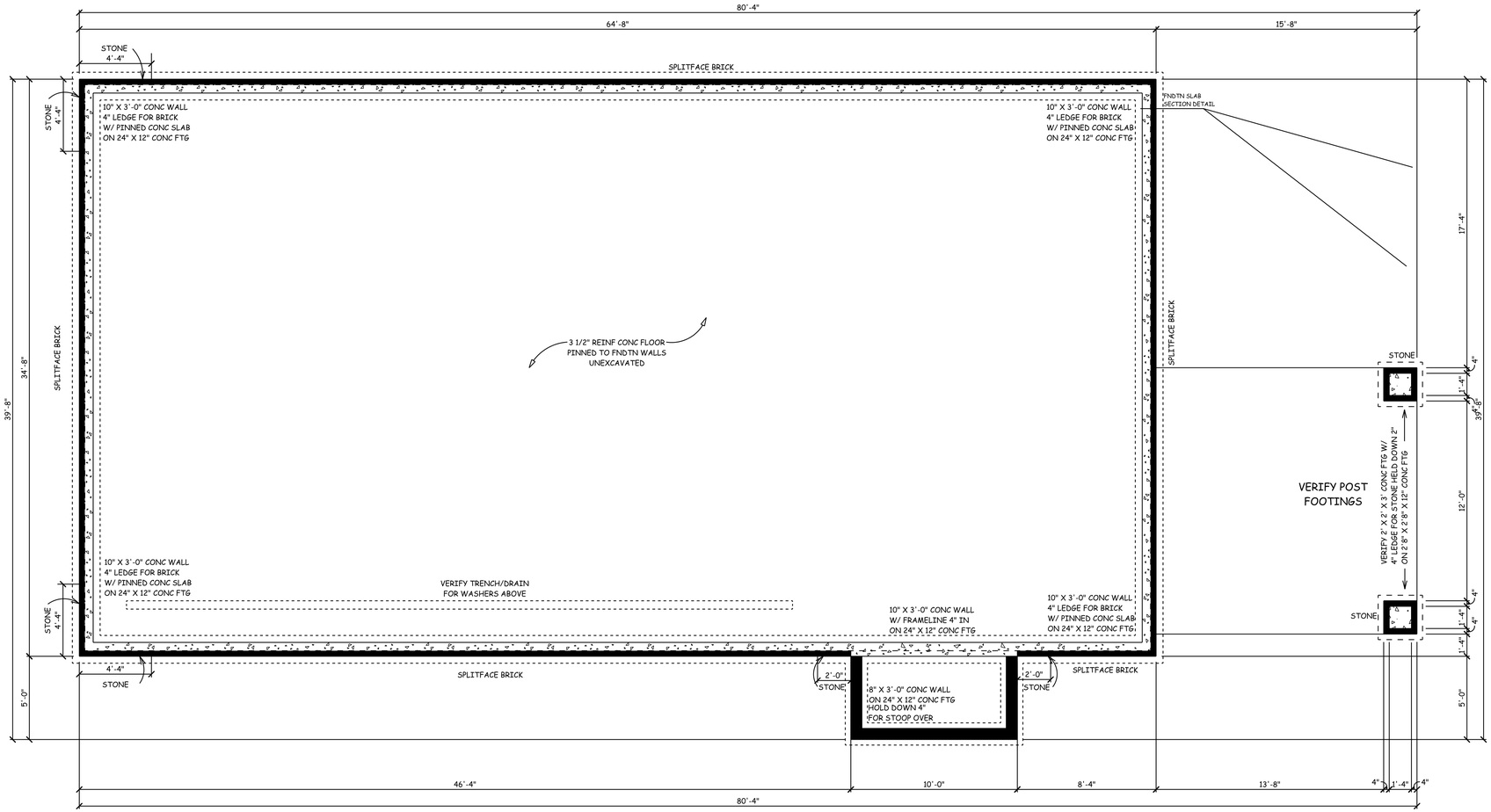
ELDRIDGE LUMBERYARD INC. HAS MADE EVERY ATTEMPT TO PRODUCE THIS PLAN WITH ERROR FREE DIMENSIONS, CORRECT ENGINEERING AND CONSTRUCTION STANDARDS THAT APPLY TO THE QUAD CITY AREA. HOWEVER, IT WILL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY ALL DRAWINGS AND DIMENSIONS WITH THE SUBCONTRACTORS AND OWNERS.

DUE TO THE MANY DIFFERENT AREA BUILDING DEPARTMENTS AND BUILDING CODE INTERPRETATIONS, WE FIND IT NECESSARY FOR THE CONTRACTOR AND OR OWNER TO BE COMPLIENT WITH LOCAL BUILDING CODES WHERE THE PROJECT IS TO BE BUILT.

ALL FLOOR AND ROOF LOAD REQUIREMENTS HAVE BEEN CALCULATED ACCORDING TO LOCAL BUILDING CODES. FLOOR JOIST SPAN TABLES FOR 40# LIVE AND 15# DEAD ROOF TRUSS AND CONVENTIONAL ROOF FRAMING HAVE BEEN CALCULATED FOR 30# LIVE AND 20# DEAD LOAD. TJI TABLES OF 480/L ARE USED FOR SPAN LIMITATION.

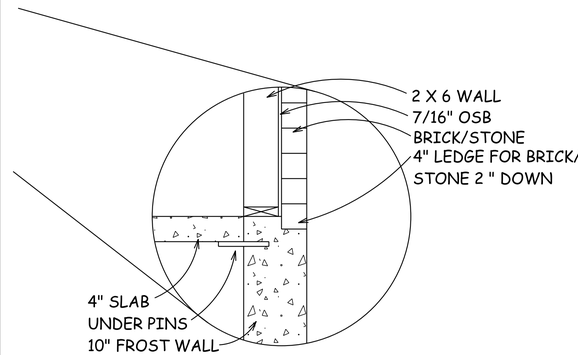
SOME, BUT NOT ALL RESTRICTIONS THAT NEED TO BE VERIFIED WITH LOCAL BUILDING DEPARTMENTS ARE LISTED BELOW. PLEASE VERIFY BEFORE ORDERING PRODUCTS.

A. BASEMENT EGRESS REQUIREMENTS
B. ANY AND ALL FIRE CODE REQUIRMENTS
C. SCUTTLE ACCESS REQUIREMENTS
D. DEAD BOLT LOCKS
E. TEMPERED GLASS REQUIREMENTS
F. SOIL BEARING TEST AND COMPACTION REQUIREMENTS
G. SITE PREPARATION FOR FROST WALLS AND GRADE
H. ENERGY AND INSULATION REQUIREMENTS
I. GARAGE FOUNDATION WALL THICKNESS AND FOOTING SIZE WITH BRICK VENEER.



FOUNDATION PLAN

SCALE: 1/4" = 1'-0

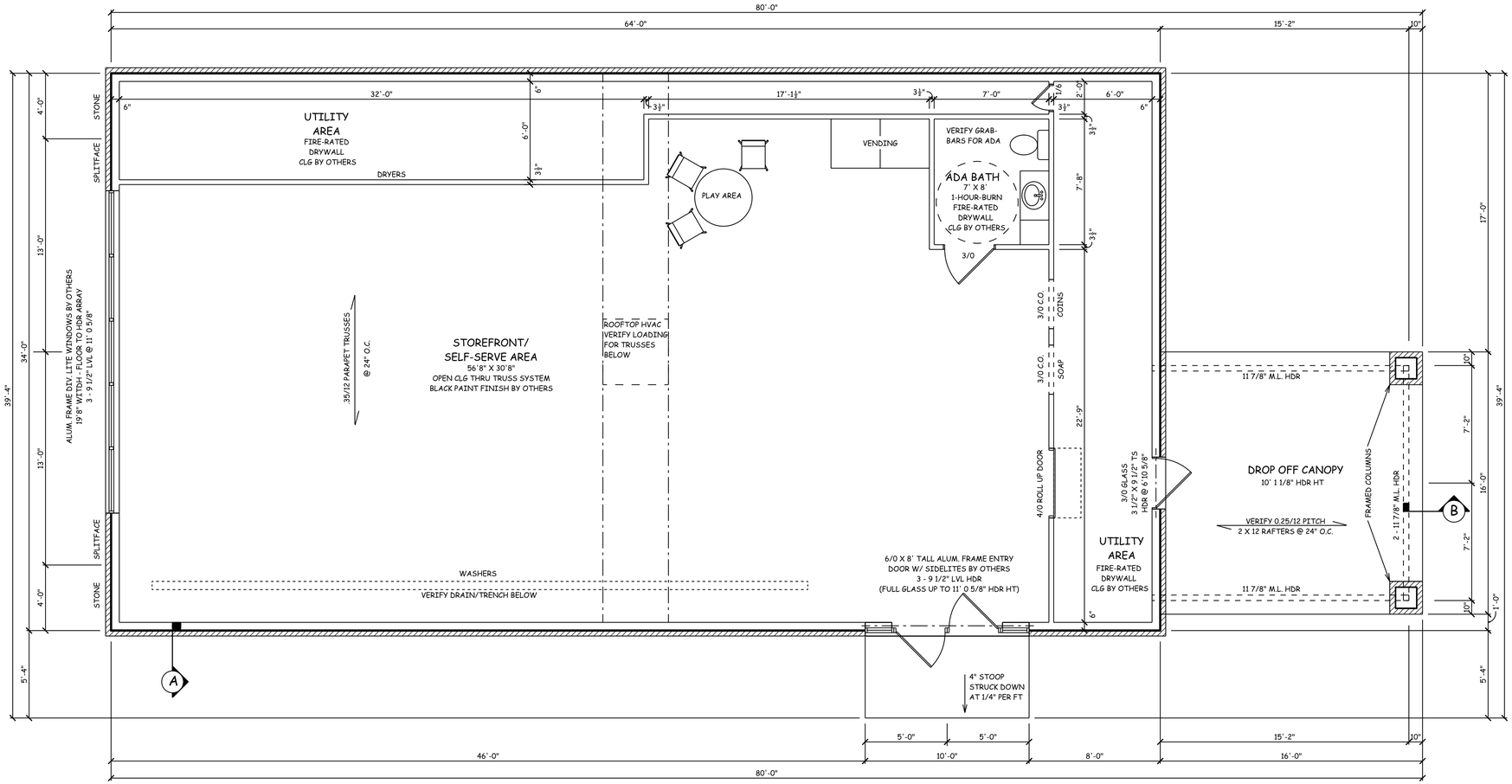


PINNED SLAB
FOUNDATION DETAIL

SCALE: 1" = 1'

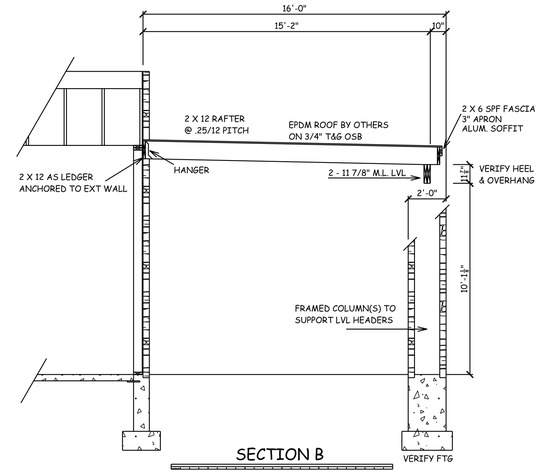
ELDRIDGE LUMBERYARD
563-285-9691

SCALE: 1/4" = 1'-0"	EMERY CONSTRUCTION	DRAWN BY ZAS
DATE:5/16/2022		REVISED
ELDRIDGE LUMBERYARD INC.		
4692-05-22	FINAL	DRAWING NUMBER 1 OF 3



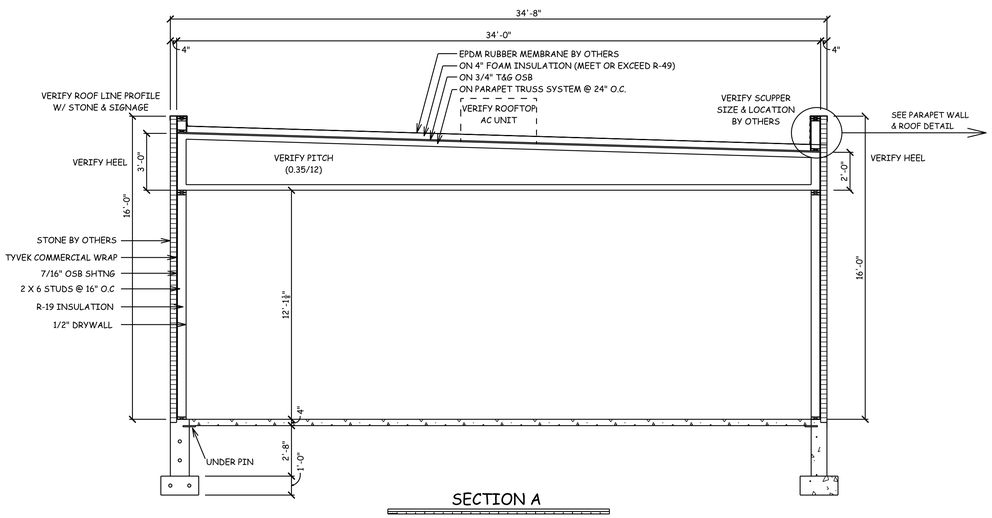
MAIN FLOOR PLAN

SCALE: 1/4" = 1'-0



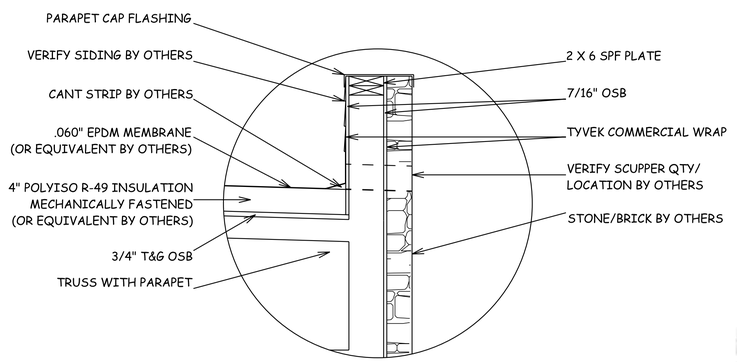
SECTION B

SCALE: 1/4" = 1'-0



SECTION A

SCALE: 1/4" = 1'-0

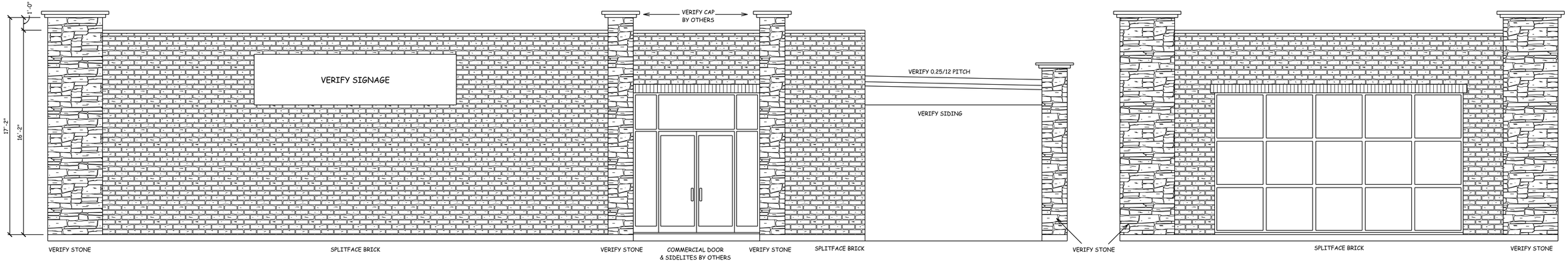


PARAPRET WALL & ROOF DETAIL

SCALE: 1" = 1'

ELDRIDGE LUMBERYARD
563-285-9691

SCALE: 1/4" = 1'-0"	EMERY CONSTRUCTION	DRAWN BY ZAS
DATE:5/16/2022		REVISED
ELDRIDGE LUMBERYARD INC.		
4692-05-22	FINAL	DRAWING NUMBER 2 OF 3

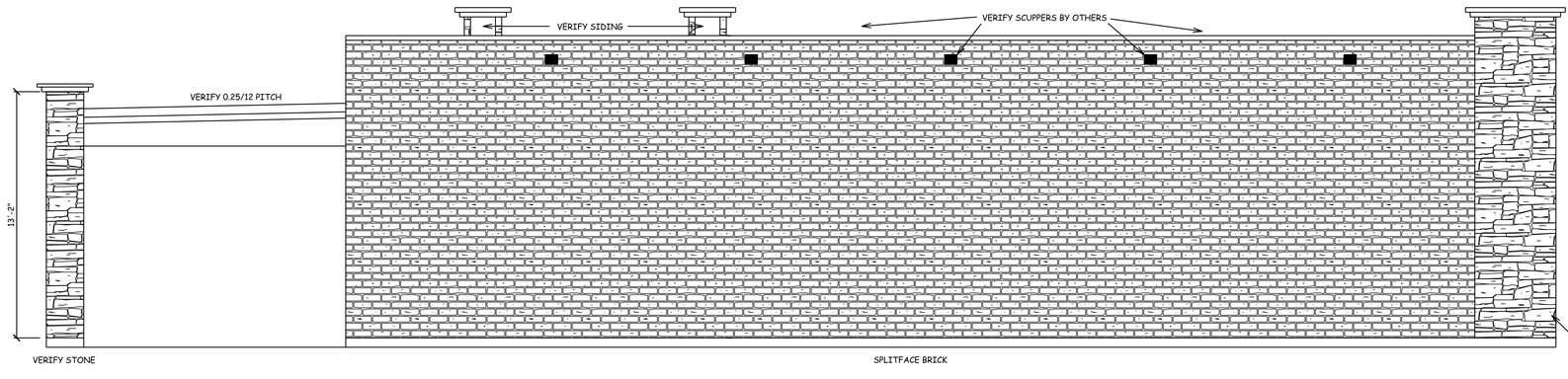


FRONT ELEVATION

SCALE: 1/4" = 1'-0

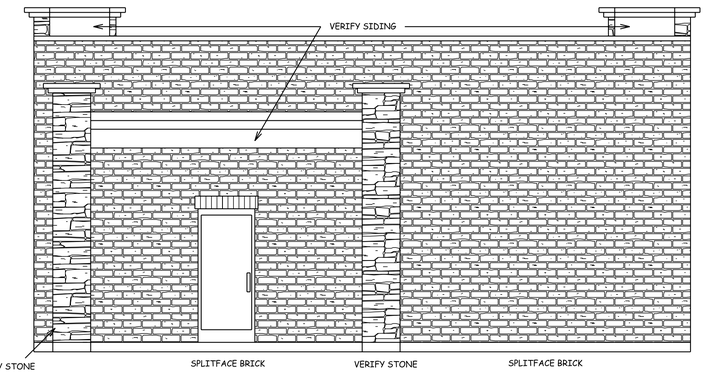
LEFT ELEVATION

SCALE: 1/4" = 1'-0



REAR ELEVATION

SCALE: 1/4" = 1'-0



RIGHT ELEVATION

SCALE: 1/4" = 1'-0

ELDRIDGE LUMBERYARD
563-285-9691

SCALE: 1/4" = 1'-0"	EMERY CONSTRUCTION	DRAWN BY ZAS
DATE:5/16/2022		REVISED
ELDRIDGE LUMBERYARD INC.		
4692-05-22	FINAL	DRAWING NUMBER 3 OF 3

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

July 20, 2022

Staff Report

Case No. 22-050
Location: 3618 Middle Road – Rezoning
Applicant: Emery Construction Group, Inc./Jack Laud
Current Zoning Classification: A-2, Rural Residence District
Proposed Zoning Classification: C-2, Community Commercial District
Current Land Use Designation: Community Commercial

Background Information and Facts
Emery Construction Group, Inc./Jack Laud has submitted an application for the rezoning of 3618 Middle Road (see Zoning Aerial - Attachment A). This parcel is a remnant from a larger surrounding area that was originally zoned A-2 and. is currently in residential use. The petitioner is requesting a rezoning from A-2 to C-2. The future land use designation for this site is Community Commercial (see Future Land Use Aerial - Attachment B). A laundromat is proposed for this location (see Concept Plan - Attachment C). The site development plan that was approved for Dunkin' which is adjacent to the lot in question includes a condition for shared access (see Site Development Plan and Resolution - Attachments D and E). The building will have an exterior treatment of split-faced brick and stone (see Floor Plan and Elevations – Attachment F).

Future Land Use and Comprehensive Plan
The proposed C-2 zoning is allowed under the Community Commercial Future Land Use designation. Additionally, Laundry Services are a permitted use in the C-2 zoning district. Adjacent zoning is C-2 to the east and west. An A-2 parcel exists immediately to the north and an A-1, Agricultural Urban Reserve District is located south across Middle Road. This proposal aligns with the Comprehensive Plan Goal C: Attract and Retain Business and Industry, by bringing a new commercial service to the area.

Utilities

Utilities are available along Middle Road. Water service, sanitary sewer, and electrical will originate along Middle Road. It is the responsibility of the developer to connect to all utilities. Sanitary sewer will be required to be extended to the parcel directly to the east.

Thoroughfare Plan/Access

Vehicular access to the site will come from Middle Road and via a private access easement to Middle Drive. A sidewalk is required along the property's Middle Road frontage matching the width of the sidewalk currently in place in front of the Dunkin' site.

Storm Water Detention

Storm water detention is required, and the design must be approved by the City Engineer at the time a site development plan is submitted.

Recommended Action

Staff recommends the Planning and Zoning Commission approve the rezoning request given the site's location near other commercial establishments zoned C-2. Additionally, Middle Road is an appropriate minor arterial designed for and capable of handling the traffic generated by a development of this nature.

In addition to the noted analysis provided above, staff finds the zoning amendment adequately addresses all of the following concerns as prescribed in 11-15-13(B) of the Zoning Ordinance:

1. The rezoning conforms to the future land use map in the comprehensive plan, as described in the Preamble and further in subsection A-1-3 of Appendix 1.
2. The amendment is consistent with the goals and objectives of the comprehensive plan.
3. If the responses for both Subsection 11-15-13 B.1. and 11-15-13 B.2. of this section are not affirmative, then either the amendment request recommendation must be denied or the planning and zoning

commission and city council must amend the comprehensive plan to provide the required consistency.

4. The subject property, after the city council approval of the requested rezoning, will be designed so as to permit characteristics of said zoning district that will not negatively impact the nearby parcels.
5. The potential externalities and applicable performance standard requirements governing factors (such as noise, neon lights, odors, etc.) of the rezoning request have been adequately considered.
6. There are adequate public utilities and services available to the land if rezoned. If not, there is an identified party who will pay to install them.
7. The pattern of development that has occurred surrounding the subject property is examined, as other characteristics of the subject property are considered, to make a determination regarding a request for an amendment change.
8. The proposed amendment is in the public interest and not solely in the interests of the applicant.

Staff recommends approval of the rezoning request subject to the following conditions:

1. Approval of the rezoning does not waive any applicable city, state, or federal provisions as required by law.
2. A site development is required to be approved by City Council prior to the issuance of building permits.

Respectfully submitted,

Greg Beck
City Planner

July 25, 2022

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

SUBJECT: Planning and Zoning Commission's decision on rezoning request for 3618 Middle Road, A-2 to C-2, submitted by Emery Construction Group, Inc./Jack Laud. (Case 22-050)

Honorable Mayor and Members of the City Council:

On July 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

10. Case 22-050; 3618 Middle Road, A-2 Rural Residence District to C-2 Community Commercial District, submitted by Emery Construction Group, Inc./Jack Laud.

Beck reviewed the staff report.

Ormsby asked for clarification of the changes that would be made to the entrance on Middle Road. Beck explained that the resolution approving the site development plan for Dunkin' located to the west of this lot included a condition that the right-in/right-out island would be removed at such time as access was granted to Lot 5. He added that the entrance will be shared between the two lots and would provide full access. Morlok explained that because of the narrowness of the lots, there was not enough space for a full access entrance for Lot 4 at the time it was developed.

> On motion by Adam, seconded by Stoltenberg, that the request to rezone 3618 Middle Road, A-2 to C-2, be recommended for approval subject to staff recommendations.
>
> ALL AYES

Motion carried.

MEETING DATE: September 6, 2022
REQUESTED BY: Brent O. Morlok, P.E.
City Engineer
WARD: 4

Item Title:

Ordinance amending Bettendorf City Code Section 6-1-131, "No Parking Zones Enumerated" by adding a No Parking Zone on Ontario Drive.

Explanation:

Ontario Dr. is the main thoroughfare for the commercial developments located at the Shops of the Woodlands. As the area continues to build out, traffic has increased and staff has noticed some adjacent commercial developments directing their employees to park on Ontario Dr. to preserve available off-street parking. This roadway also serves as the secondary means of access into the newly opened senior living facility, The Summitt of Bettendorf. Given those concerns and in concurrence with the Police and Fire departments staff is recommending no on-street parking be allowed on the south side of the road. Parking will be allowed on the north side.

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

The cost of publication and the erection of signs.

List Attachments:
Ordinance

ORDINANCE NO._____-22

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

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

"Ontario Dr., on the south side, from Pandit Dr. to 120 feet east of E. Slate Creek Dr."

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

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

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

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

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: August 2, 2022 (SPH)
August 16, 2022 (HPH)

REQUESTED BY: Mark Hunt

ITEM TITLE: Resolution setting a date for public hearing on the rezoning of property generally located east of Crestview Heights Subdivision, A-1 Agricultural/Urban Reserve District to A-2 Rural Residence District, submitted by Bill Pender. (Case 22-041) (8/2/22)

Public hearing and first reading of an ordinance rezoning property generally located east of Crestview Heights Subdivision, A-1 Agricultural/Urban Reserve District to A-2 Rural Residence District, submitted by Bill Pender. (Case 22-041) (8/16/22)

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

Bill Pender has submitted a request to rezone property located east of Crestview Heights subdivision and west of Crow Creek (see Aerial Map – Attachment A). The applicant proposes to rezone the 1.33-acre lot from A-1, Agricultural/Urban Reserve District to A-2, Rural Residence District (see Proposed Zoning – Attachment B). The applicant is preparing the property for sale with the future proposed use of one single-family home.

The area proposed for development is contemplated in the Bettendorf Future Land Use Map as ULI, Urban Low Intensity (see Future Land Use Map – Attachment C). Adjacent areas located to the east, south, and west are also shown as ULI. Areas along Crow Creek located north of the property are shown as parks, open space, or greenways on the Future Land Use Map.

The applicant has submitted a signed and recorded access agreement which will allow him to construct a driveway over properties to the west and access Crestview Heights Drive (see Access Agreement – Attachment D). Crestview Heights Drive is a privately-maintained road and any agreements, payments, or membership for use of that road would need to be worked out between the owner of the lot in question and the homeowner's association for the subdivision which maintains the road.

A single-family home in this area would be compatible with the surrounding properties, especially in the Crestview Heights subdivision. The proposed rezoning is consistent with Comprehensive Plan Goal D: Provide Housing Options and Reinvest in Existing Neighborhoods.

The Planning and Zoning Commission made a recommendation for approval of the rezoning request by a 5-0 margin at the July 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:

Resolution; (A) Aerial Map; (B) Proposed Zoning; (C) Future Land Use Map; (D) Access Agreement; (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 ON THE REZONING OF PROPERTY GENERALLY LOCATED EAST OF CRESTVIEW HEIGHTS SUBDIVISION A-1, AGRICULTURAL/URBAN RESERVE DISTRICT TO A-2, RURAL RESIDENCE DISTRICT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that a date for public hearing be set for August 16, 2022, at 7:00 p.m., City Hall Council Chambers, 1609 State Street, on the matter of a rezoning of property generally located east of Crestview Heights Subdivision from A-1 Agricultural/Urban Reserve District to A-2, Rural Residence District and which is legally described as follows:

A tract of land, located in the Southeast Quarter of Section 14, Township 78 North, Range 4 East of the 5th Principal Meridian, Scott County, Iowa described as follows:

Commencing at the Southwest Corner of said Quarter Section; thence N. 90° 00′ 00″ E., 1780.00 feet, along the South line of said Quarter Section, to the point of beginning; thence N. 90° 00′ 00″ E., 200.00 feet, along the South line of said Quarter Section, to a point being N. 90° 00′ 00″ W. 664.00 feet, more or less, from the Southeast Corner of said Quarter Section; thence N. 12° 08′ 32″ W., 508.00 feet; thence S. 25° 44′ 38″ W., 134.66 feet, thence Southwestwardly, along the Southwestwardly edge of an irregular curved road, being concave to the Northwest, the chord of which bears S. 22° 20′ 21″ W., 250.92 feet; thence S. 22° 58′ 04″ E., 155.59 feet, to the point of beginning. Said tract contains 1.33 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 EAST OF CRESTVIEW HEIGHTS SUBDIVISION A-1 AGRICULTURAL/URBAN RESERVE DISTRICT TO A-2 RURAL 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 property generally located east of Crestview Heights Subdivision and which is legally described as:

A tract of land, located in the Southeast Quarter of Section 14, Township 78 North, Range 4 East of the 5th Principal Meridian, Scott County, Iowa described as follows:

Commencing at the Southwest Corner of said Quarter Section; thence N. 90° 00' 00" E., 1780.00 feet, along the South line of said Quarter Section, to the point of beginning; thence N. 90° 00' 00" E., 200.00 feet, along the South line of said Quarter Section, to a point being N. 90° 00' 00" W. 664.00 feet, more or less, from the Southeast Corner of said Quarter Section; thence N. 12° 08' 32" W., 508.00 feet; thence S. 25° 44' 38" W., 134.66 feet, thence Southwestwardly, along the Southwestwardly edge of an irregular curved road, being concave to the Northwest, the chord of which bears S. 22° 20' 21" W., 250.92 feet; thence S. 22° 58' 04" E., 155.59 feet, to the point of beginning. Said tract contains 1.33 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 A-2 Rural 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 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

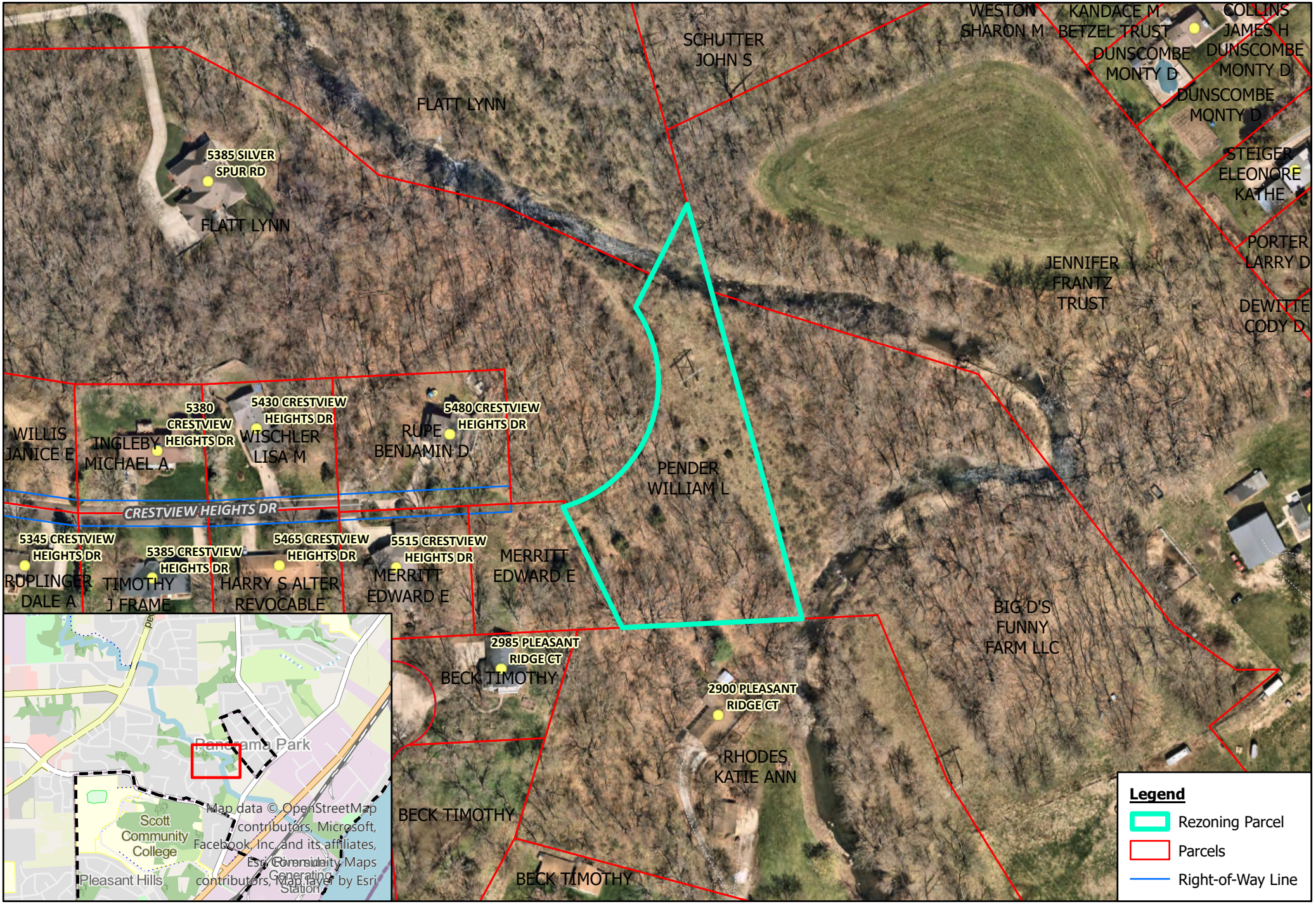
Case 22-041: East of Crestview Heights Subdivision
Rezoning: A-1 to A-2
Aerial Map

ATTACHMENT A

1 Inch = 141 Feet

0 55 110 220 330 Feet

N



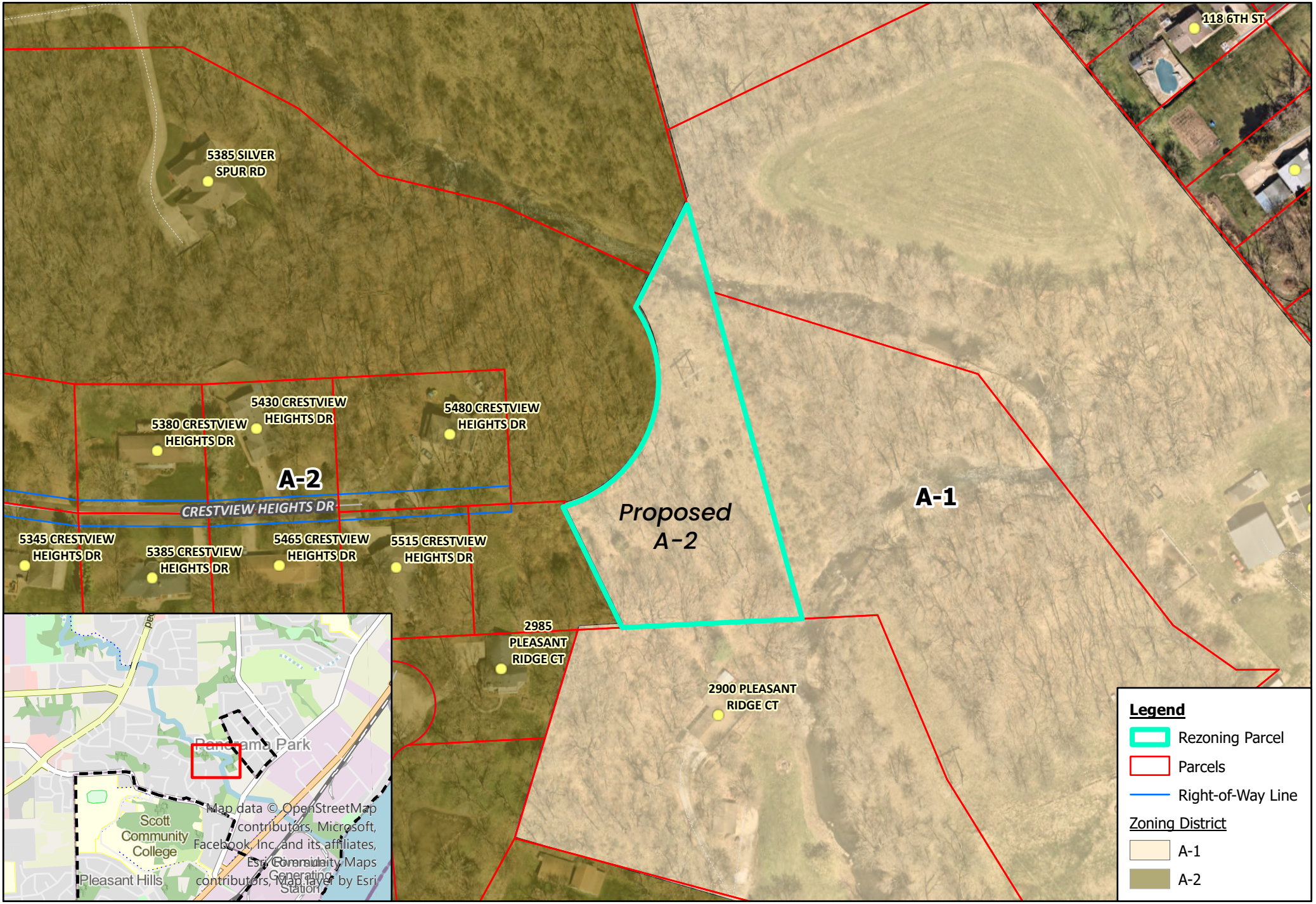
Case 22-041: East of Crestview Heights Subdivision
Rezoning: A-1 to A-2
Proposed Zoning

ATTACHMENT B

1 Inch = 141 Feet

0 55 110 220 330 Feet

N



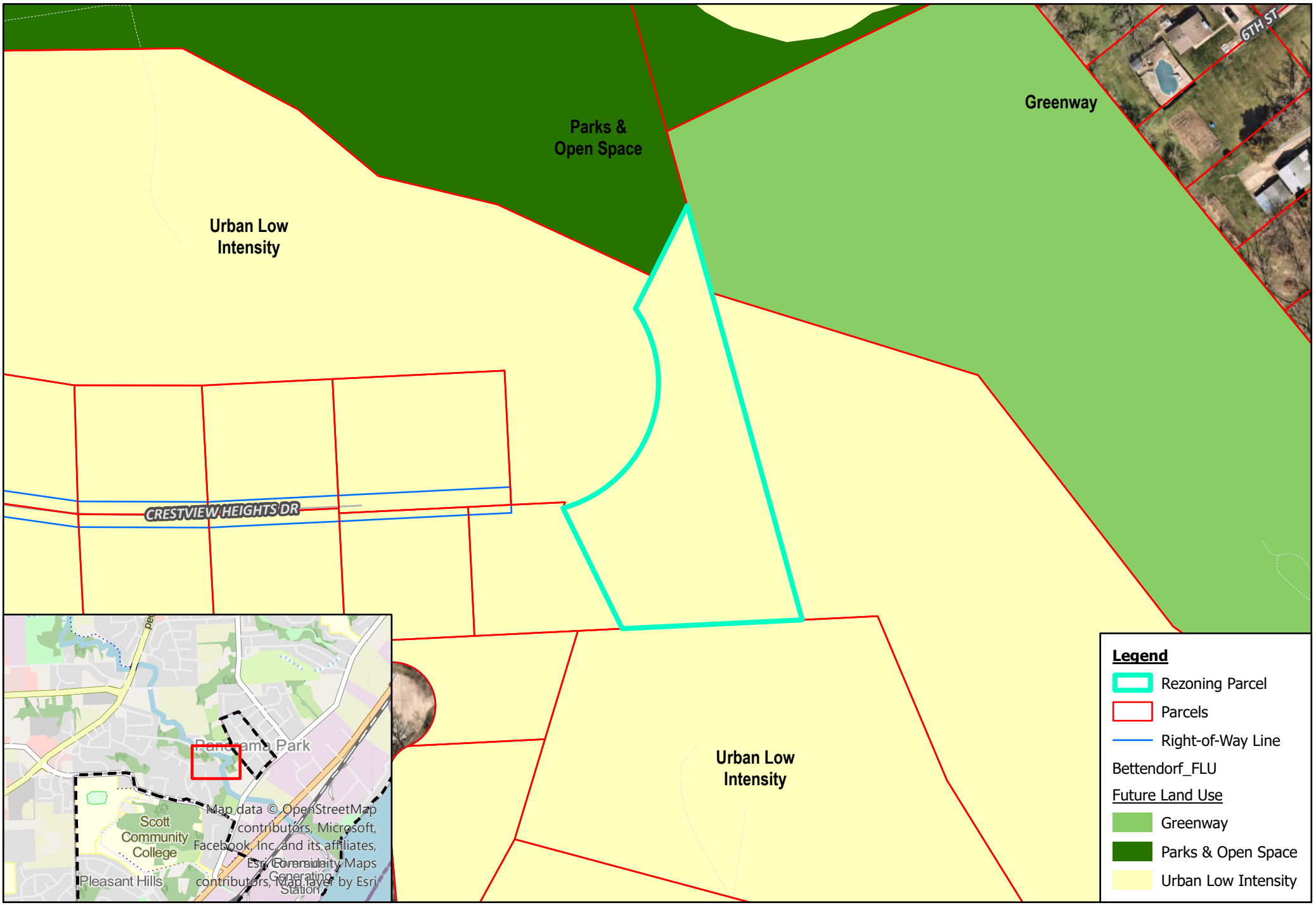
Case 22-041: East of Crestview Heights Subdivision
Rezoning: A-1 to A-2
Future Land Use

ATTACHMENT C

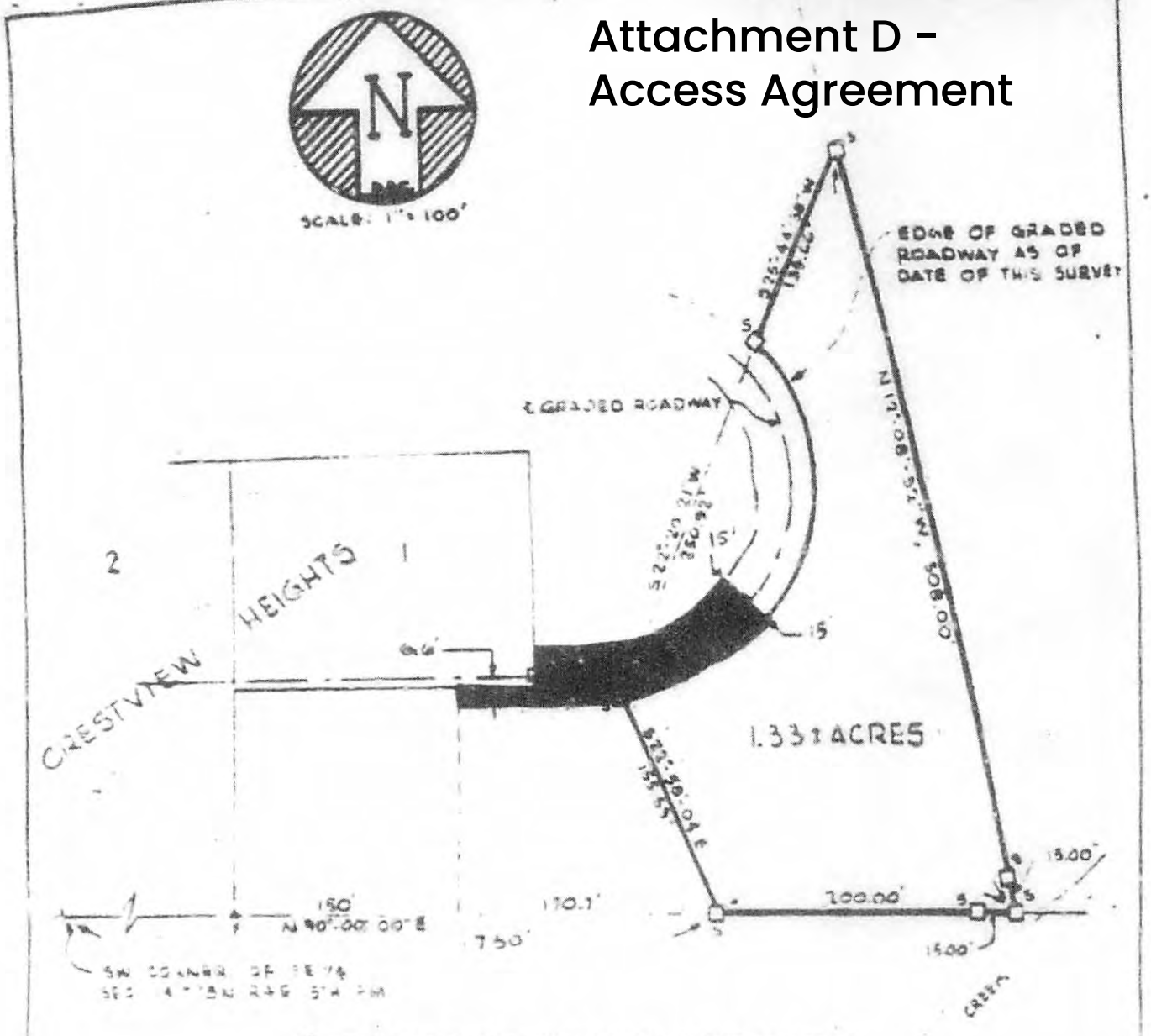
1 Inch = 141 Feet

0 55 110 220 330 Feet

N



Attachment D - Access Agreement



I HEREBY CERTIFY THAT THIS PLAT, MAP, SURVEY OR REPORT WAS MADE BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY REGISTERED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

LEGEND

S - SET
F - FOUND
□ - ¾" x ¾" x 24" LONG STEEL PIN
● - ROUND STEEL PIN

R. R. WITHENBURY 4590 REGISTERED ENGR. & LAND SURVEYOR IOWA

PLAT AND SURVEY

I, RICHARD R. WITHENBURY, A REGISTERED IOWA LAND SURVEYOR, DO HEREBY CERTIFY THAT THE ABOVE IS A CORRECT PLAT AND SURVEY OF

PART OF THE SE ¼ SEC. 4 T78N R45 OF 5TH PM

SEE ATTACHED DESCRIPTION

L.S. No. 4590 Richard R. Withenbury

DATE: MAY 1973

BELING ENGINEERING CONSULTANTS
REGISTERED SURVEYORS

JOB NO. SLS-14,364

To serve you better BEC's telephone answering service is available 24 hours every day.

85 NOV -6 PM 1:59
FEE $30.00 paid

ACCESS AGREEMENT

18076-85

This Agreem is made nd entered into on this 30th day of October, 1985, by and between Judith J. Morrell, 5094 Norwood Drive, Bettendorf, Iowa, hereinafter referred to as Grantor, and Jane G. Wallower, 89 Gregg Drive, Loveland, Colorado, hereinafter referred to as Grantee.

W I T N E S S E T H :

WHEREAS, Grantor is the owner in fee simple of certain real estate located in the City of Bettendorf, Scott County, Iowa; and,

WHEREAS, Grantee is the owner in fee simple of real estate adjoining Grantor's; and,

WHEREAS, Grantor has agreed to give Grantee an easement for access across Grantor's real estate for access to and from Grantee's real estate.

NOW, THEREFORE, in consideration of the sum of Three Hundred Dollars and other valuable consideration receipt of which is hereby acknowledged. Grantor and Grantee agree as follows:

1. Grantor does hereby grant to Grantee and her assigns a temporary nonexclusive easement 30 feet in width across Grantor's real estate described and shaded in black on Exhibit "A", Description One which is attached hereto and by this reference made a part hereof, for ingress and egress to Grantee's real estate described in Exhibit "A", Description Two.

2. At such time as Grantor or her assigns subdivide and plat the real estate immediately adjoining Grantee's real estate, Grantee shall join in said platting and shall pay her proportionate share of the costs of said platting including subdivision improvements required by the City of Bettendorf, which costs shall be apportioned based on the number of lots in the subdivision owned by each subdivider. Said platting shall provide for permanent access from a public roadway to Grantor's and Gran-

tee's real estate at which time the temporary easement described above will terminate.

3. In the event Grantee or her assigns do not elect to [illegible] Grantee's real estate for a home site, this Access Agreement may be terminated by Grantee notifying Grantor in writing thereof and then recording a copy of said Notice in the office of the Scott County Recorder.

4. The covenants and conditions of this Agreement shall inure to the benefit of and bind the parties' successors and assigns.

Executed the day and year set forth above by the undersigned.

Judith J. Morrell

Tom Morrell, spouse of Judith J. Morrell

Jane G. Wallower

STATE OF COLORADO)
) ss
COUNTY OF LARIMER)

On this 30th day of October, 1985, before me, the undersigned, a Notary Public in and for said County and State, personally appeared Jane G. Wallower, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that she executed the same as her voluntary act and deed.

Notary Public

Phyllis M Heesch

STATE OF IOWA)
) ss
COUNTY OF SCOTT)

On this 30th day of October, 1985, before me, the undersigned, a Notary Public in and for said County and State, personally appeared Judith J. Morrell and Tom Morrell, spouse of Judith J. Morrell, to me known to be the identical persons named in and who executed the foregoing instrument, and acknowledged that they executed the same as their voluntary act and deed.

Phil Goedken Notary Public

EXHIBIT "A"

Description One

A roadway 30 feet in width connecting the east end of Crestview Heights Drive, in the City of Bettendorf, Iowa, and the real estate described in Exhibit "A", Description Two and as located and shaded in black on the attached Plat and Survey attached hereto and by this reference made a part hereof prepared by, Richard P. Wittenberg in May of 1983.

Said real estate is located in the Southeast Quarter of Section 14, Township 78 North, Range 4 East of the 5th P.M. in the City of Bettendorf, Scott County, Iowa.

Description Two

A tract of land, located in the Southeast Quarter (SE1/4) of Section 14, Township 78 North, Range 4 East of the 5th Principal Meridian, Scott County, Iowa, described as follows:

Commencing at the southwest corner of said Quarter Section; thence N. 90° 00' 00" E., 1780.00 feet, along the south line of said Quarter Section, to the point of beginning; Thence N. 90° 00' 00" E., 200.00 feet, along the south line of said Quarter Section, to a point being N. 90° 00' 00" W., 564.00 feet more or less, from the southeast corner of said Quarter Section; Thence N. 12° 05' 42" W., 508.00 feet; Thence S. 25° 44' 38" W., 134.66 feet; Thence Southwestwardly, along the southeastwardly edge of an irregular curved road, being concave to the northwest, the chord of which bears S. 22° 20' 21" W., 250.92 feet; Thence S. 22° 58' 04" E., 155.59 feet, to the point of beginning. (1.33 acres more or less)

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

July 20, 2022 Bettendorf Planning & Zoning Commission Meeting

Staff Report

Case No. 22-041
Application: Rezoning: A-1, Agricultural/Urban Reserve District to A-2, Rural Residence District
Location: East of Crestview Heights Subdivision
Legal Description: Part of the SE ¼ of Section 14, Township 78 North, Range 4 East of the Principal Meridian, Bettendorf, Iowa (Parcel #: 841455003)
Applicant: Bill Pender
Current Zoning: A-1, Agricultural/Urban Reserve District
Future Land Use: ULI, Urban Low Intensity

Background Information and Facts

Bill Pender has submitted a request to rezone property located east of Crestview Heights subdivision and west of Crow Creek (see Aerial Map – Attachment A). The applicant proposes to rezone the 1.33-acre lot from A-1, Agricultural/Urban Reserve District to A-2, Rural Residence District (see Proposed Zoning – Attachment B). The applicant is preparing the property for sale with the future proposed use of one single-family home.

Future Land Use and Comprehensive Plan

The area proposed for development is contemplated in the Bettendorf Future Land Use Map as ULI, Urban Low Intensity (see Future Land Use Map – Attachment C). Adjacent areas located to the east, south, and west are also shown as ULI. Areas along Crow Creek located north of the property are shown as parks, open space, or greenways on the Future Land Use Map.

A single-family home in this area would be compatible with the surrounding properties, especially in the Crestview Heights subdivision. The proposed rezoning is consistent with Comprehensive Plan Goal D: Provide Housing Options and Reinvest in Existing Neighborhoods.

Lot Configuration and Zoning Compliance

The proposed rezoning lot contains 1.33 acres and is currently zoned A-1. The minimum lot size for an A-1 District single family development is 5 acres, restricting current development of the lot. This lot would be conforming in the proposed A-2 Zoning District and have a variety of allowable house locations.

Floodplain

Currently, regulated floodplain and floodway exist on the property along the shores of Crow Creek. These floodplain areas are on the far northern portions of the property and would not be a desirable location for a house.

Utilities

Water service is available to the property, but at this time there is no City sewer service available. An on-site private waste disposal system would be required for any future development. Septic waste systems are permitted in the A-2 Zoning District, and it appears there is enough space on the property for construction of a system. The Scott County Health Department will review and issue permits for any septic system.

A power line bisects the northern portion of the property and restricts any development in this area.

Thoroughfare Plan & Access

The applicant has submitted a signed and recorded access agreement which will allow him to construct a driveway over properties to the west and access Crestview Heights Drive (see Access Agreement – Attachment D). Crestview Heights Drive is a privately-maintained road and any agreements, payments, or membership for use of that road would need to be worked out between the owner of the lot in question and the homeowner's association for the subdivision which maintains the road.

Storm Water Detention

The site would not require any additional storm water infrastructure.

Staff Recommendation

In addition to the noted analysis contained in the staff report, staff finds the zoning amendment adequately addresses all of the following concerns as prescribed in 11-15-13(B) of the Zoning Ordinance:

1. The rezoning conforms to the future land use map in the comprehensive plan as described in the Preamble and further in subsection A-1-3 of Appendix 1.
2. The amendment is consistent with the goals and objectives of the comprehensive plan.
3. If the responses for both Subsection 11-15-13 B.1. and 11-15-13 B.2. of this section are not affirmative, then either the amendment request recommendation must be denied or the planning and zoning commission and city council must amend the comprehensive plan to provide the required consistency.
4. The subject property, after the city council approval of the requested rezoning, will be designed so as to permit characteristics of said zoning district that will not negatively impact the nearby parcels.
5. The potential externalities and applicable performance standards requirements governing factors (such as noise, neon lights, odors, etc.) of the rezoning request have been adequately considered.
6. There are adequate public utilities and services available to the land if rezoned. If not, there is an identified party who will pay to install them.
7. The pattern of development that has occurred surrounding the subject property is examined, as other characteristics of the subject property are considered, to make a determination regarding a request for an amendment change.
8. The proposed amendment is in the public interest and not solely in the interests of the applicant.

Staff recommends approval of the rezoning request.

Respectfully submitted,

Taylor Beswick
City Planner

July 25, 2022

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

SUBJECT: Planning and Zoning Commission's decision on rezoning request for property generally located east of Crestview Heights Subdivision, A-1 to A-2, submitted by Bill Pender. (Case 22-041)

Honorable Mayor and Members of the City Council:

On July 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

5. Case 22-041; East of Crestview Heights Subdivision, A-1 Agricultural/Urban Reserve District to A-2 Rural Residence District, submitted by Bill Pender.

Beswick reviewed the staff report.

Adam asked if there is any assurance that arrangements can be made to provide access for the lot. Hunt stated that there is a recorded agreement, adding that any land dispute would have to be handled through the court system since all of the property involved is privately-owned. Beswick added that there is a power line running through the property that would likely restrict building under it and there are two small areas of designated flood plain on the north and south sides of the property. He explained that at such time as a single-family house were to be built, all setback requirements would have to be observed.

Wennlund stated that it appears as though the private street does not extend to the applicant's property. Beswick confirmed this, adding that the applicant would likely build a private driveway as the construction of one single-family home would not merit the extension of the street. Morlok commented that the city has no jurisdiction as Crestview Heights Drive is a private roadway that the city does not maintain.

Mindy Williams, 2975 Elk Drive, expressed concern that a new subdivision would be built and questioned why she had not received a notice by mail or seen a notification sign until last night. Wennlund stated that letters are typically mailed to residents within 200 feet of the property in question. Beswick explained that he had verified that the sign was posted on the property and that the boundary for mailing notices had been extended because of the uniqueness of the location of the lot. Morlok commented that the need for a bridge to be built over Crow Creek would preclude a developer's building a subdivision in that area. Hunt stated that the A-2 district would only allow a rural home and that a subdivision would not be allowed.

Charlene Merritt, 5505 Crestview Heights Drive, stated that she moved the notification sign to the location where she believed it would be more visible. She stated that the access easement referenced is not shown on her warranty deed and expressed concern about the environment, possible flooding, the collection of a prorated fee from the applicant for the road's maintenance, and the disruption of the natural habitat. Wennlund reiterated that because the street is private, the city has no control over it.

Ken Burke, 5020 Crestview Heights Drive, commented that any new homeowner would be required to join the homeowner's association and recommended that the rezoning be approved based on the easement's holding up in court. Wennlund explained that the city cannot take on the role of adjudicator and cannot for good cause pause because it's not relevant to their discussion and the Commission has been provided proof of access. He stated that the concerns that have been expressed with regard to the street are the burden of the HOA to resolve.

Dale Ruplinger, 5345 Crestview Heights Drive stated that the runoff from heavy rains and snow melt created a gully at the end of the street that could be unsafe for children. He commented that the runoff flows toward the property in question and in his opinion should be a designated wetland. He expressed concern about heavy construction equipment damaging the street that the association has just finished repairing.

Wennlund asked how the city would be involved during the building permit process with regard to the concerns that have been expressed. Morlok explained that a builder would be required to comply with the city's erosion control ordinance and provide a basic grading plan. He added that no storm water detention would be required unless more than one acre of ground is disturbed. Ormsby commented that any construction on the property in question would likely not impact any of the neighbors.

Hunt stated that the property is currently zoned A-1 and is developable right now, reiterating that any discussions with regard to road construction, property rights, etc. are to be between the private property owners. He commented that a conforming use in the A-1 district could be built without rezoning the property, adding that the question of access would have to be worked out privately.

Bill Pender, the applicant, stated that he is planning to rezone and sell the lot, adding that he wants to protect the access easement for a future owner. He commented that he realizes there are some issues to be worked out with the homeowner's association. He stated that in 2007 the Merritts asked permission to encroach into the easement for an addition to their home and were denied as the city recognized the easement as being necessary to provide future access.

> On motion by Stoltenberg, seconded by Adam, that the request to rezone property generally located east of Crestview Heights Subdivision, A-1 to A-2, be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: August 2, 2022 (SPH)
August 16, 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 Hopewell Avenue and Criswell Street, A-1 Agricultural/Urban Reserve District to R-3 Mixed Residential District, submitted by Youssi Investments of Iowa, LLC. (Case 22-047) (8/2/22)

Public hearing and first reading of an ordinance rezoning property generally located southwest of the intersection of Hopewell Avenue and Criswell Street, A-1 Agricultural/Urban Reserve District to R-3 Mixed Residential District, submitted by Youssi Investments of Iowa, LLC. (Case 22-047) (8/16/22)

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

Youssi Investments of Iowa, LLC has submitted a request to rezone a 17.75-acre farm tract west of Criswell Street and south of Hopewell Avenue from A-1 to R-3. UMI and ULI land uses split the parcel (see Future Land Use Map - Attachment A and Zoning Map - Attachment B). R-3 is a permitted zoning district within both the noted Future Land Use designations on this site.

The petitioner's concept plan shows 11, four-unit townhomes on the eastern two-thirds of the site. The remaining one-third of the site is reserved for 33 single-family detached homes. In total, 85 dwelling units are contemplated for the site (see Concept - Attachment C). Site density is calculated at 4.79 units per acre, which is consistent with the requested zoning district classification and underlying Future Land Use designations.

All properties within Bettendorf that border the proposed site have a future land use designation of UMI or ULI and are zoned A-1. Properties to the east across Criswell Street fall within Scott County and are contemplated for future residential development. Their current zoning is Ag General. The proposed development is consistent with Comprehensive Plan Goal D: Provide Housing Options and Reinvest in Existing Neighborhoods.

The Planning and Zoning Commission made a recommendation for approval of the rezoning request by a 5-0 margin at the July 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:

Resolution; (A) Future Land Use Map; (B) Zoning Map; (C) Concept Plan; (D) Staff report to the Planning and Zoning Commission; (E) Planning and Zoning Commission report to the Mayor and City Council; (F) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter

RESOLUTION NO. _____ - 22

RESOLUTION SETTING A DATE FOR PUBLIC HEARING ON THE REZONING OF PROPERTY GENERALLY LOCATED SOUTHWEST OF THE INTERSECTION OF HOPEWELL AVENUE 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 August 16, 2022, at 7:00 p.m., City Hall Council Chambers, 1609 State Street, on the matter of rezoning of property generally located southwest of the intersection of Hopewell Avenue and Criswell Street from A-1 Agricultural/Urban Reserve District to R-3, Mixed Residential District and which is legally described as follows:

PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5th PRINCIPAL MERIDIAN, CITY OF BETENDORF, COUNTY OF SCOTT, STATE OF IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Commencing at the Northeast corner of the Northeast Quarter of said Section 12; Thence South 02° 00' 41" East along the East line of said Section 12, a distance of 85.32 feet; Thence South 88° 00' 33" West, a distance of 33.00 feet to the West right of way line of Criswell Street and the point of beginning of the following described tract: Thence South 02° 00' 41" East along said West right of way line, a distance of 558.54 feet; Thence South 87° 15' 49" West, a distance of 1,295.61 feet to the West line of the Northeast Quarter of the Northeast Quarter of said Section 12; Thence North 02° 03' 30" West along said West line, a distance of 603.25 feet to the South right of way line of Hopewell Avenue; Thence South 87° 15' 04" East along said South right of way line, a distance of 1,251.10 feet; Thence South 47° 23' 12" East, a distance of 63.24 feet to the Point of Beginning.

Containing 17.926 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 HOPEWELL AVENUE 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 Hopewell Avenue and Criswell Street and which is legally described as:

PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5th PRINCIPAL MERIDIAN, CITY OF BETENDORF, COUNTY OF SCOTT, STATE OF IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Commencing at the Northeast corner of the Northeast Quarter of said Section 12; Thence South 02° 00' 41" East along the East line of said Section 12, a distance of 85.32 feet; Thence South 88° 00' 33" West, a distance of 33.00 feet to the West right of way line of Criswell Street and the point of beginning of the following described tract: Thence South 02° 00' 41" East along said West right of way line, a distance of 558.54 feet; Thence South 87° 15' 49" West, a distance of 1,295.61 feet

to the West line of the Northeast Quarter of the Northeast Quarter of said Section 12; Thence North 02° 03' 30" West along said West line, a distance of 603.25 feet to the South right of way line of Hopewell Avenue; Thence South 87° 15' 04" East along said South right of way line, a distance of 1,251.10 feet; Thence South 47° 23' 12" East, a distance of 63.24 feet to the Point of Beginning.

Containing 17.926 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 subject to the following condition:

1. A signed affidavit acknowledging that any site development plan submitted shall confirm in all material respects to the submitted 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, the Applicant, and the property owner, Mildred E. Ven Horst Revocable Trust, said Agreement having been signed by the property owner.

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

_____

Robert S. Gallagher, Mayor

ATTEST:

_____

Decker P. Ploehn, City Clerk

AGREEMENT
CASE 22-047

By and between the City of Bettendorf, Iowa (hereinafter "City") and Youssi Investments of Iowa, LLC (hereinafter "Applicant") as follows:

WHEREAS, Applicant desires to rezone property generally located southwest of the intersection of Hopewell Avenue and Criswell Street and legally described as:

PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5th PRINCIPAL MERIDIAN, CITY OF BETENDORF, COUNTY OF SCOTT, STATE OF IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Commencing at the Northeast corner of the Northeast Quarter of said Section 12; Thence South 02° 00' 41" East along the East line of said Section 12, a distance of 85.32 feet; Thence South 88° 00' 33" West, a distance of 33.00 feet to the West right of way line of Criswell Street and the point of beginning of the following described tract: Thence South 02° 00' 41" East along said West right of way line, a distance of 558.54 feet; Thence South 87° 15' 49" West, a distance of 1,295.61 feet to the West line of the Northeast Quarter of the Northeast Quarter of said Section 12; Thence North 02° 03' 30" West along said West line, a distance of 603.25 feet to the South right of way line of Hopewell Avenue; Thence South 87° 15' 04" East along said South right of way line, a distance of 1,251.10 feet; Thence South 47° 23' 12" East, a distance of 63.24 feet to the Point of Beginning.

Containing 17.926 acres, more or less, and

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

WHEREAS, the City desires said concept plan to be followed in all material respects as a condition of the rezoning of the subject parcel from A-1, Agricultural/Urban Reserve District to R-3, Mixed Residential District, 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 Applicant prior to the public hearing in front of the Council as required by 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. Any site development plan submitted shall conform in all material respects to the submitted Concept Plan. Failure to conform to the Concept Plan is grounds for denial of approval of said site development plan.
2. This Agreement is intended to be a condition of the rezoning in Case 22-047 and shall be a part of the ordinance approving such rezoning. Applicant acknowledges that it is the responsibility of Applicant to notify any such purchaser or assignee of the rezoned property of these conditions.

Dated this _____ day of _____, 2022.

City of Bettendorf, Iowa

By: _____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

Christopher Youssi

Digitally signed by Christopher Youssi
Date: 2022.08.16 09:36:36 -05'00'

Chris Youssi, Applicant

Trustees for Mildred E. Ven Horst Trust, Titleholder/Owner, consenting to the execution hereof

By: _____ Trustee, Mildred E. Ven Horst Trust
Karen A. Kluever

By: _____ Trustee, Mildred E. Ven Horst Trust
Mary Stimpson

N
W E
S

GRAPHIC SCALE
50 0 25 50
(IN FEET)
1" = 50' (24x36)

PROPOSED ZONING
R-3

17.75 DEVELOPED ACRES
SINGLE-FAMILY HOME: 33
4-PLEX RANCH: 44
2-PLEX RANCH: 4
TOTAL UNITS: 81
UNITS PER ACRE: 4.56

℄ HOPEWELL

CRISWELL STREET (33')

DETENTION
Outlot

DETENTION
Outlot

Min. 150' Radius

Min. 150' Radius

35' 90' 60' 120' 60' 120' 53' 603.25' 53' 88.31' 60' 603.3' 60' 123.50 123.50 60' 60' 53' 53' 119.75 25' 95.07' 25' 95.15' 174.57' 603.42' 229.23' 175' 20' 175' 292.02' 242.16' 35' 130.50 130.50 35' 61.51' 80' 53' 177' 20' 229.97' 35' 17' 160' 160' 130.5' 160'

TOWNSEND ENGINEERING
CIVIL ◦ STRUCTURAL ◦ LAND DEVELOPMENT

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

DATE: 7/12/2022 TE PROJECT NO: 00000.00

DRAWN BY: TAS

CHECKED BY: CRT

DRAWING LOCATION

NO.	REVISIONS: DESCRIPTION	DATE

PROJECT
SITE CONCEPT PLAN
CRISWELL-HOPEWELL DEVELOPMENT
PARCEL ID: 841207003
BETTENDORF, IOWA

DEVELOPER
YOUSSI INVESTMENTS OF IOWA, LLC.
9874 NEVADO WAY
BELVIDERE, IL 61008

SHEET NO.
C1

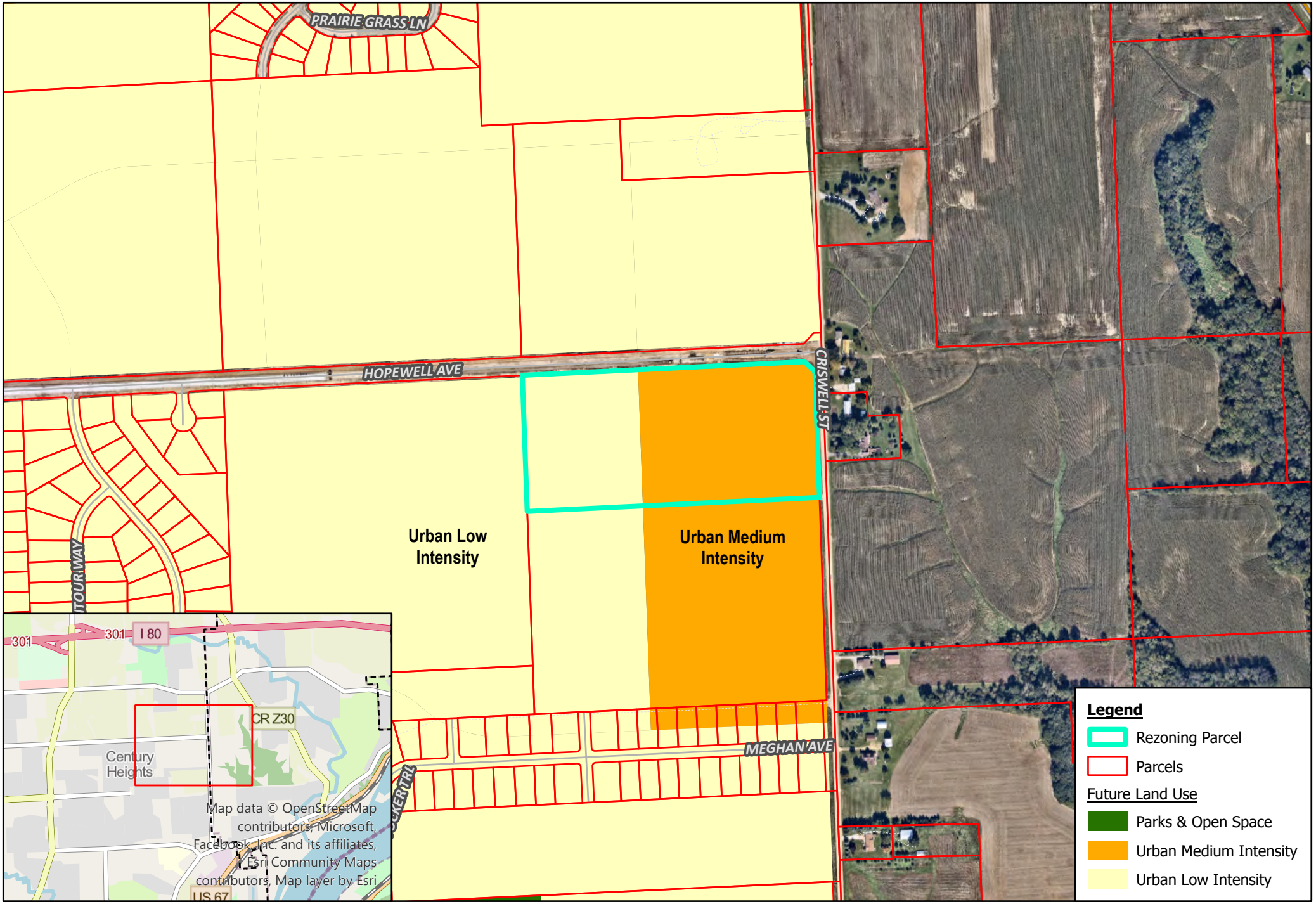
Case 22-047: Southwest Corner of Hopewell Av. & Criswell St.
Rezoning: A-1 to R-3
Future Land Use

ATTACHMENT A

1 Inch = 539 Feet

0 210 420 840 1,260 Feet

N



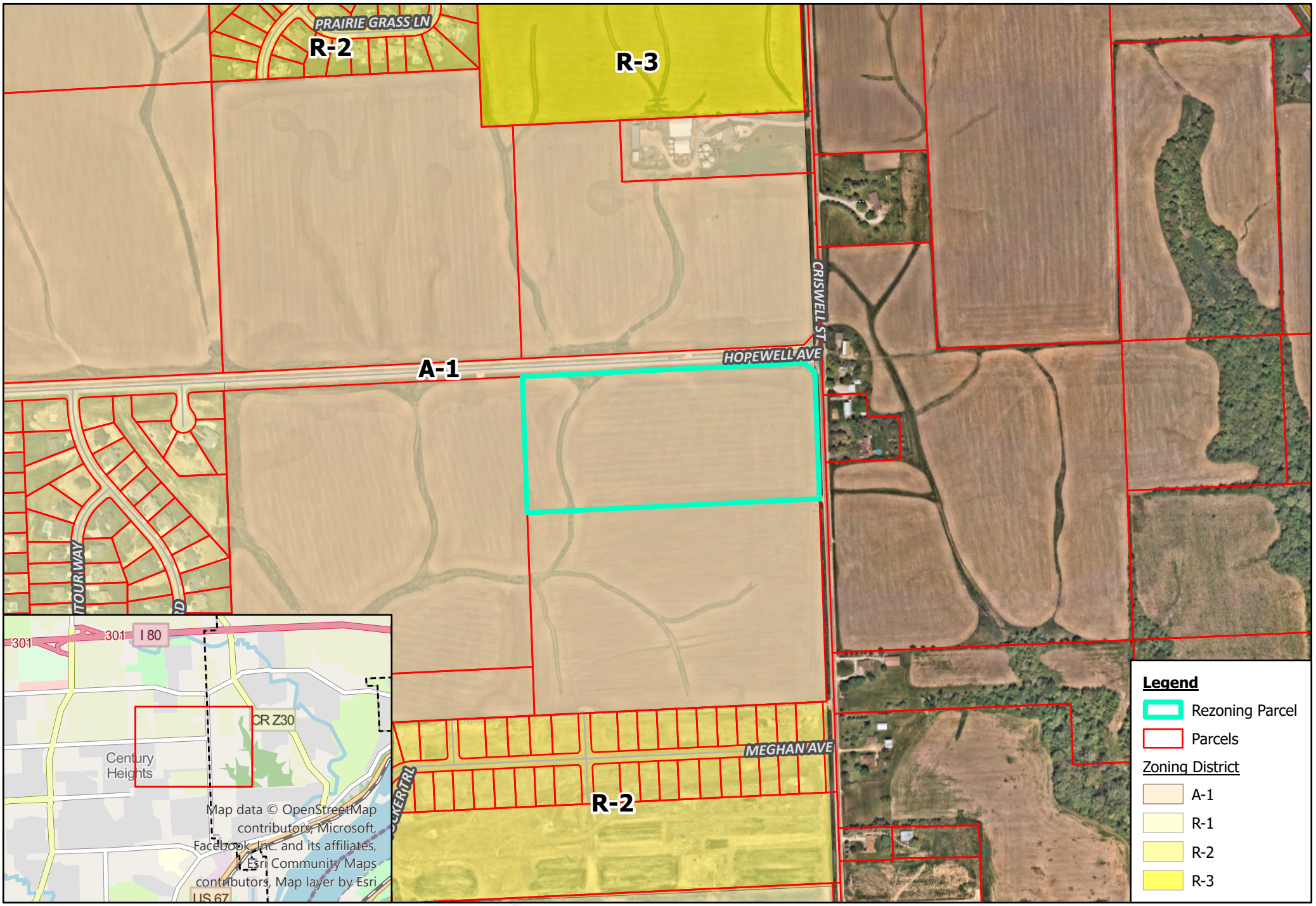
Case 22-047: Southwest Corner of Hopewell Av. & Criswell St.
Rezoning: A-1 to R-3
Current Zoning

ATTACHMENT B

1 Inch = 539 Feet

0 210 420 840 1,260 Feet

N



ATTACHMENT C

N
W E
S

GRAPHIC SCALE
50 0 25 50
(IN FEET)
1" = 50' (24x36)

PROPOSED ZONING
R-3

17.75 DEVELOPED ACRES
SINGLE-FAMILY HOME: 33
4-PLEX RANCH: 44
2-PLEX RANCH: 4
TOTAL UNITS: 81
UNITS PER ACRE: 4.56

℄ HOPEWELL

CRISWELL STREET (33')

DETENTION
Outlot

DETENTION
Outlot

Min. 150' Radius

Min. 150' Radius

35' 90' 60' 120' 60' 120' 60' 53' 603.25' 53' 88.31' 60' 603.3' 60' 123.50 123.50 130.50 130.50 35' 61.51' 80' 53' 177' 20' 229.97' 35' 17' 160' 160' 130.5' 603.42' 229.23' 95.07' 25' 95.15' 174.57' 25' 53' 53' 242.16' 35' 119.75 25' 175' 20' 175' 292.02'

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

DATE: 7/12/2022 TE PROJECT NO: 00000.00

DRAWN BY: TAS

CHECKED BY: CRT

DRAWING LOCATION

NO.	REVISIONS: DESCRIPTION	DATE

PROJECT
SITE CONCEPT PLAN
CRISWELL-HOPEWELL DEVELOPMENT
PARCEL ID: 841207003
BETTENDORF, IOWA

DEVELOPER
YOUSSI INVESTMENTS OF IOWA, LLC.
9874 NEVADO WAY
BELVIDERE, IL 61008

SHEET NO.
C1

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

July 20, 2022

Staff Report

Case No. 22-047
Location: Southwest of corner of Hopewell Avenue and Criswell Street
Request: Rezoning from A-1 to R-3
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 Urban Medium Intensity (UMI)

Background Information and Facts
Youssi Investments of Iowa, LLC has submitted a request to rezone a 17.75-acre farm tract west of Criswell Street and south of Hopewell Avenue from A-1 to R-3. UMI and ULI land uses split the parcel (see Future Land Use Map - Attachment A and Zoning Map - Attachment B). The remainder of the parcel is proposed to remain as A-1 at this time. R-3 is a permitted zoning district within both the noted Future Land Use designations noted on this site.

The petitioner's concept plan shows 11, four-unit townhomes on the eastern two-thirds of the site. The remaining one-third of the site is reserved for 33 single-family detached homes. In total, 85 dwelling units are contemplated for the site (see Concept - Attachment C). Site density is calculated at 4.79 units per acre, which is consistent with the requested zoning and underlying Future Land Use designations.

It should be noted that the denser portion of the development generally aligns with the location of the UMI future land use designation, while the less dense area generally aligns with ULI future land use designation.

Future Land Use and Comprehensive Plan
As previously noted, the future land use designations for the site are UMI and ULI. All properties within Bettendorf that border the proposed site have a future land use designation of UMI or ULI and are zoned A-1. Properties to the east across Criswell Street fall within Scott County and are contemplated for future residential development. Their current zoning is Ag General. The proposed development is consistent with Comprehensive Plan Goal D: Provide Housing Options and Reinvest in Existing Neighborhoods.

Staff has noted similarity with this proposal and four recent cases in which mixed residential uses (townhome/duplex/single-family) were approved adjacent to single-family subdivisions and/or undeveloped A-1 districts were. Those cases are as follows:

1. Wyndham Villas, zoned R-4
2. The Meadows, zoned R-3

3. Quail Hollow, zoned R-2 and R-3
4. Forest Green, zoned to R-3

Thoroughfare, Emergency and Pedestrian Access

The access points to the site come from Hopewell Avenue. Future connectivity to the south is contemplated in the concept plan. All interior streets will be public with 53 feet of right-of-way. Snow plowing and trash removal will be provided by the City. Five-foot wide sidewalks will be placed in the subdivision's interior. Sidewalks along Criswell Street will be provided in tandem with future reconstruction of the street. Hopewell Avenue currently has a recreational trail on the north side with anticipation of a sidewalk on the south side.

Storm Water Detention

Storm water detention will be required for the site. The storm water will be piped to the two outlots in the southwest portion of the proposed subdivision.

Staff Recommendation

In addition, analysis provided above, staff finds the zoning amendment adequately addresses all of the following concerns as prescribed in 11-15-13(B) of the Zoning Ordinance:

1. The rezoning conforms to the future land use map in the comprehensive plan, as described in the Preamble and further in subsection A-1-3 of Appendix 1.
2. The amendment is consistent with the goals and objectives of the comprehensive plan.
3. If the responses for both Subsection 11-15-13 B.1. and 11-15-13 B.2. of this section are not affirmative, then either the amendment request recommendation must be denied or the planning and zoning commission and city council must amend the comprehensive plan to provide the required consistency.
4. The subject property, after the city council approval of the requested rezoning, will be designed so as to permit characteristics of said zoning district that will not negatively impact the nearby parcels.
5. The potential externalities and applicable performance standards requirements governing factors (such as noise, neon lights, odors, etc.) of the rezoning request have been adequately considered.
6. There are adequate public utilities and services available to the land if rezoned. If not, there is an identified party who will pay to install them.
7. The pattern of development that has occurred surrounding the subject property is examined, as other characteristics of the subject property are considered, to make a determination regarding a request for an amendment change.
8. The proposed amendment is in the public interest and not solely in the interests of the applicant.

Staff recommends approval of the rezoning request subject to the following conditions:

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

2. The developer will be responsible for arranging utility connections through adjoining properties. Any utility extension and connection agreements between the City and developer shall be finished prior to the City Council consideration of the final plat for any portion of the proposed rezoning area.
3. The developer submits preliminary and final plats to the Planning and Zoning Commission and City Council and gains approval of those submissions by the City Council.
4. The developer submits a site development plan for the townhome portion of the approved subdivision to the Planning and Zoning Commission and City Council for approval by the City Council.
5. The developer complies with Bettendorf Fire Department requirements prior to the approval of the Final Plat and Site Development Plan by the City Council.
6. Storm water calculations to be provided at time of preliminary plat consideration by City Council.

Respectfully submitted,

Greg Beck
City Planner

July 25, 2022

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

SUBJECT: Planning and Zoning Commission's decision on rezoning request for property generally located southwest of the corner of Hopewell Avenue and Criswell Street, A-1 to R-3, submitted by Youssi Investments of Iowa, LLC. (Case 22-047)

Honorable Mayor and Members of the City Council:

On July 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

4. Case 22-047; Southwest corner of Hopewell Avenue and Criswell Street, A-1 Agricultural/Urban Reserve District to R-3 Mixed Residential District, submitted by Youssi Investments of Iowa, LLC.

Beck reviewed the staff report. Hunt stated that the Forest Green project to the north is very similar to this one, adding that the rezoning of that property was conditional. He commented that a similar approach might be worth discussing with regard to this case.

Wennlund asked what the plans are for the reconstruction of Criswell Street. Morlok explained that a full-depth reclamation project is scheduled for 2024, adding that the construction will have to be coordinated with Scott County as half of the street is located in their jurisdiction.

> On motion by Stoltenberg, seconded by Adam, that the rezoning of property located southwest of the intersection of Hopewell Avenue and Criswell Street, A-1 to R-3, be recommended for approval subject to staff recommendations.

Wennlund suggested that the motion be modified to include a condition that any site development plan that is required be materially the same as the concept plan submitted. Stoltenberg agreed.

> On motion by Wennlund, seconded by Ormsby, that the motion be amended to add the condition that the development of the property being rezoned is required to be materially the same as the concept plan that was submitted.

ALL AYES

Motion carried.

MEETING DATE: August 2, 2022 (SPH)
August 16, 2022 (HPH)

COUNCIL LETTER **REQUESTED BY:** Mark Hunt

ITEM TITLE: Resolution setting a date for public hearing on the rezoning of property generally located northwest of the intersection of Hopewell Avenue and Criswell Street, A-1 Agricultural/Urban Reserve District to R-2 Single-Family Residence District, submitted by Our Lady of Lourdes Church and St. John Vianney Church. (Case 22-048) (8/2/22)

Public hearing and first reading of an ordinance rezoning property generally located northwest of the intersection of Hopewell Avenue and Criswell Street, A-1 Agricultural/Urban Reserve District to R-2 Single-Family Residence District, submitted by Our Lady of Lourdes Church and St. John Vianney Church. (Case 22-048 (8/16/22)

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

Our Lady of Lourdes Church and St. John Vianney Church in Bettendorf have submitted a request to rezone property located northwest of the corner of Hopewell Avenue and Criswell Street. The applicants intend to acquire a total of 63.93 acres, more or less. Lot 1 of the proposed Our Lady of Lourdes – St. John Vianney Addition contains 28.8 acres, more or less, and is the only portion of land considered for rezoning (see Zoning Map – Attachment A). The applicant is platting the land and rezoning proposed Lot 1 to R-2, Single-Family Residence District in preparation for the development of a new church and school (see Concept Plan – Attachment B).

The area proposed for development is contemplated in the Bettendorf Future Land Use Map as ULI (see Future Land Use Map – Attachment C). Adjacent areas located to the west and north are also shown as ULI. One portion of land located south of Hopewell Avenue is shown as UMI, Urban Medium Intensity.

Churches and schools are compatible and desirable uses for the current and future neighboring residential development in the area. In addition, the improved road and separated trail transportation amenities on Hopewell Avenue are considered sufficient for the proposed development of a church and school. The proposed development is consistent with Comprehensive Plan Goal F: Promote Recreational and Cultural Opportunities.

The Planning and Zoning Commission made a recommendation for approval of the rezoning request by a 5-0 margin at the July 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:

Resolution; (A) Zoning Map; (B) Concept Plan; (C) Future Land Use Map; (D) Staff report to the Planning and Zoning Commission; (E) Planning and Zoning Commission report to the Mayor and City Council; (F) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter

RESOLUTION NO. _____ - 22

RESOLUTION SETTING A DATE FOR PUBLIC HEARING ON THE REZONING OF PROPERTY GENERALLY LOCATED NORTHWEST OF THE INTERSECTION OF HOPEWELL AVENUE AND CRISWELL STREET A-1, AGRICULTURAL/URBAN RESERVE DISTRICT TO R-2, SINGLE-FAMILY RESIDENCE DISTRICT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that a date for public hearing be set for August 16, 2022, at 7:00 p.m., City Hall Council Chambers, 1609 State Street, on the matter of a rezoning of property generally located northwest of the intersection of Hopewell Avenue and Criswell Street from A-1 Agricultural/Urban Reserve District to R-2, Single-Family Residence District 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, Scott County, Iowa, more particularly described as follows:

Commencing at the Southwest Corner of said Southeast Quarter; Thence North 02°09'19" West, along the west line of said Southeast Quarter, a distance of 40.00 feet to the north Right of Way line of Hopewell Avenue; Thence continuing North 02°09'19" West, along said west Quarter-Section line, a distance of 1288.31 feet to the southwest corner of Hunting Meadows 1st Addition; Thence North 87°13'07" East, along the south line of said Huntington Meadows 1st Addition and the south line of Huntington Meadows 3rd Addition, a distance of 1188.01 feet to the southeast corner of said 3rd Addition; Thence South 02°09'27" East, along the southerly extension of the east line of said 3rd Addition, a distance of 239.89 feet; Thence North 87°49'51" East, a distance of 613.03 feet to the northwest corner of Parcel "A" according to a survey filed as Doc. No. 2101-00005193, recorded on March 10, 2010 at the Scott County Recorder's Office; Thence South 02°10'01" East, along the west line of said Parcel, a distance of 271.91 feet to the southwest corner of said Parcel; Thence North 87°50'18" East, along the south line of said Parcel, a distance of 852.63 feet to the east line of the Southeast Quarter of said Section and the centerline of Criswell Street; Thence South 02°14'21" East, along said Quarter-Section line, a distance of 715.88 feet; Thence South 87°49'26" West, perpendicular to said Quarter-Section line, a distance of 33.00 feet to the current westerly Right of Way line of said Criswell Street; Thence South 42°29'50" West, continuing along said Right of Way line, a distance 63.94 feet to the north Right of Way line of Hopewell Avenue; Thence South 87°12'52" West, a distance of 2576.94 feet to the Point of Beginning.

The above described real estate contains 64.77 acres, more or less.

For the purpose of this legal description, the west line of the Southeast Quarter of Section 1 has an observed bearing of North 02°09'19" 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 PROPERTY GENERALLY LOCATED NORTHWEST OF THE INTERSECTION OF HOPEWELL AVENUE AND CRISWELL STREET A-1 AGRICULTURAL/URBAN RESERVE DISTRICT TO R-2 SINGLE-FAMILY RESIDENCE DISTRICT

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

Section 1. That the Bettendorf, Iowa, Zone Map referred to in Section 4, and being a part of the Zoning Ordinance of the City of Bettendorf, Iowa, 1959, insofar as the said map pertains to property generally located northwest of the intersection of Hopewell Avenue 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, Scott County, Iowa, more particularly described as follows:

Commencing at the Southwest Corner of said Southeast Quarter; Thence North 02°09'19" West, along the west line of said Southeast Quarter, a distance of 40.00 feet to the north Right of Way line of Hopewell Avenue; Thence continuing North 02°09'19" West, along said west Quarter-Section line, a distance of 1288.31 feet to the southwest corner of Hunting Meadows 1st Addition; Thence North 87°13'07" East, along the south line of said Huntington Meadows 1st Addition and the south line of Huntington Meadows 3rd Addition, a distance of 1188.01 feet to the southeast corner of said 3rd Addition; Thence South 02°09'27" East, along the southerly extension of the east line of said 3rd Addition, a distance of 239.89 feet; Thence North 87°49'51" East, a distance of 613.03 feet to the northwest corner of Parcel "A" according to a survey filed as Doc. No. 2101-00005193, recorded on March 10, 2010 at the Scott County Recorder's Office; Thence South 02°10'01" East, along the west line of said Parcel, a distance of 271.91 feet to the southwest corner of said Parcel; Thence North 87°50'18" East, along the south line of said Parcel, a distance of 852.63 feet to the east line of the Southeast Quarter of said Section and the centerline of Criswell Street; Thence South 02°14'21" East, along said Quarter-Section line, a distance of 715.88 feet; Thence South 87°49'26" West, perpendicular to said Quarter-Section line, a distance of 33.00 feet to the current westerly Right of Way line of said Criswell Street; Thence South 42°29'50" West, continuing along said Right of Way

line, a distance 63.94 feet to the north Right of Way line of Hopewell Avenue; Thence South 87°12'52" West, a distance of 2576.94 feet to the Point of Beginning.

The above described real estate contains 64.77 acres, more or less.

For the purpose of this legal description, the west line of the Southeast Quarter of Section 1 has an observed bearing of North 02°09'19" West,

and which is now zoned A-1 Agricultural/Urban Reserve District is hereby repealed and said described land shall hereinafter be zoned R-2 Single-Family 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 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:

_____

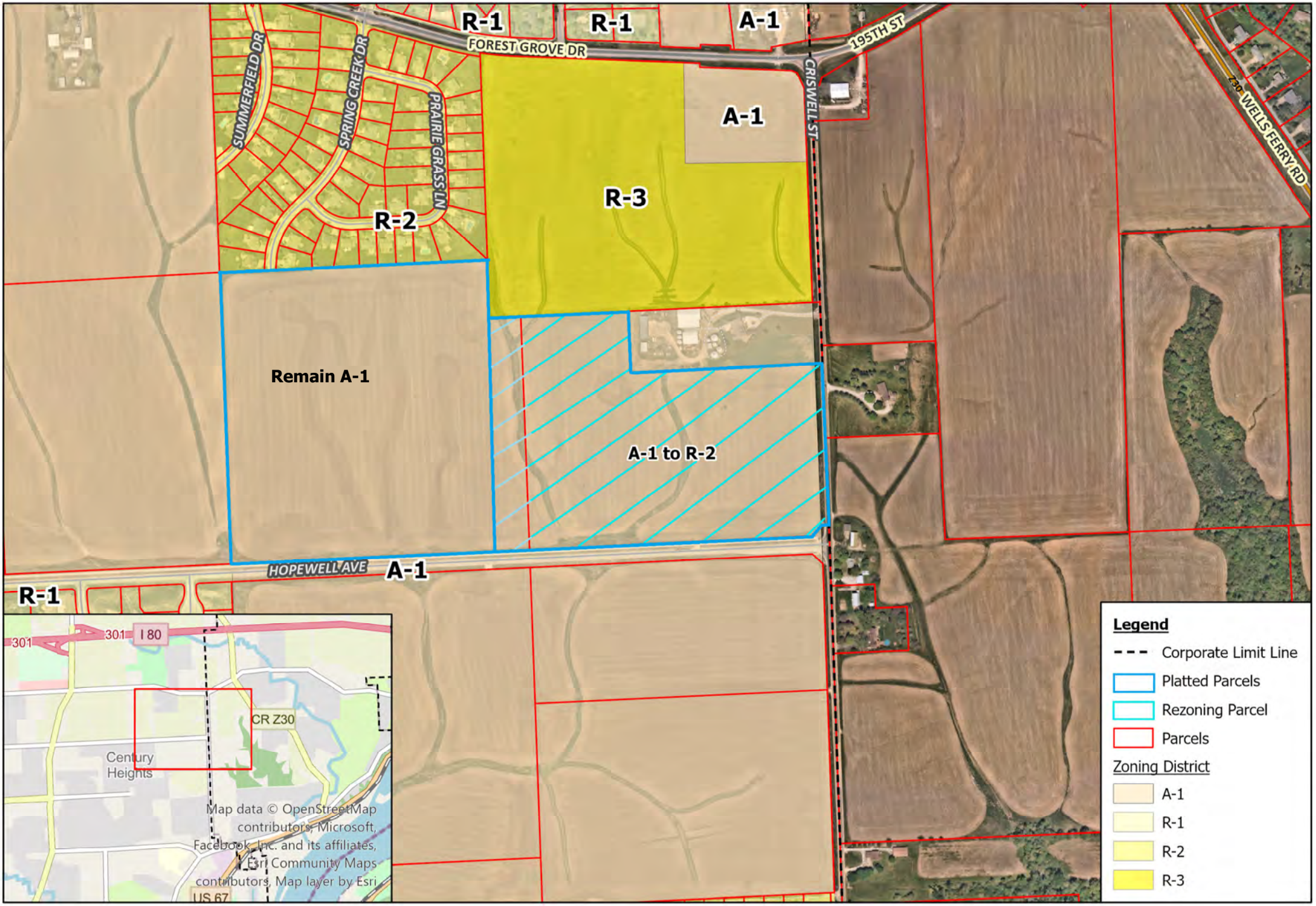
Decker P. Ploehn, City Clerk

ATTACHMENT A

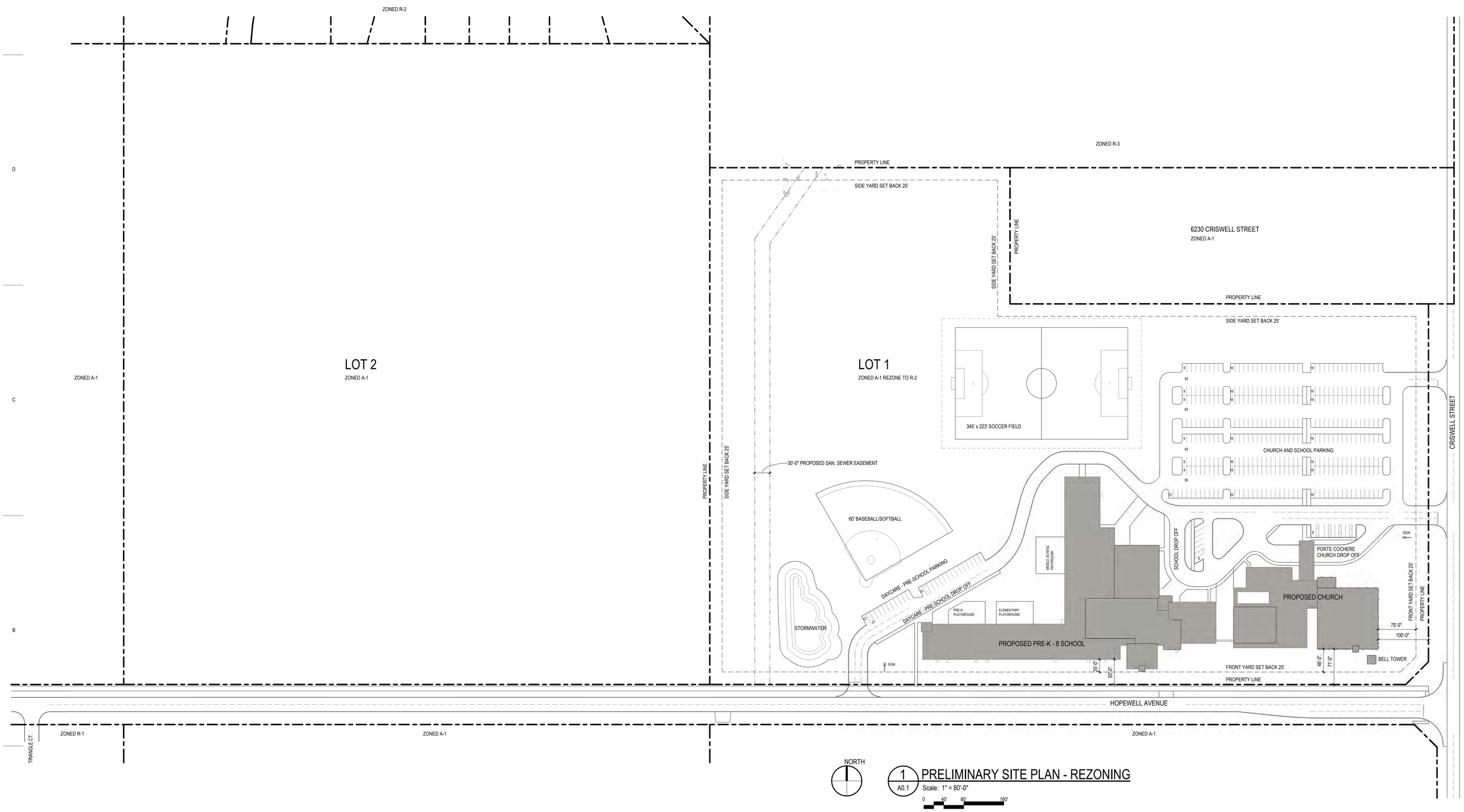
Case 22-048: NW Corner of Hopewell Avenue and Criswell Street - Rezoning A-1 to R-2
Case 22-049: Our Lady of Lourdes-St. John Vianney Addition - Final Plat
Zoning Map

1 Inch = 539 Feet

0 210 420 840 1,260 Feet



ATTACHMENT B



NORTH

1 A0.1 PRELIMINARY SITE PLAN - REZONING

Scale: 1" = 80'-0"

0 40' 80' 160'

OUR LADY OF LOURDES -ST. JOHN VIANNEY ADDITION TO THE CITY OF BETTENDORF
LOT 1: REQUESTED REZONING FROM A-1 TO R-2
LOT 2 TO REMAIN A-1 ZONING

TOTAL PARKING SHOWN: 372 SPACES
TOTAL ACCESSIBLE PARKING , INCLUDED IN TOTAL ABOVE: 12

NOT A SURVEY - FOR ILLUSTRATION ONLY

BRAY ARCHITECTS

Davenport
220 Emerson Place, Suite 301
Davenport, Iowa 52801
T: 563.326.6050

Milwaukee • Sheboygan • Moline

www.brayarch.com

Project Title:
New Church and School
Our Lady of Lourdes
St. John Vianney
Bettendorf, Iowa

REVISIONS:

#	DATE	DESCRIPTION

NOT FOR CONSTRUCTION

Project Number:
3610

Issued For:
PRELIMINARY SITE PLANNING
6/22/2022

Sheet Title:
SITE PLAN REZONING

Sheet Number:
A0.1

M:\Proposals & Interviews\2022\1. January - March\Bettendorf Catholic Schools OLOL & JV\REVIT\OLOL-&JV Bettendorf Rezoning.rvt
6/27/2022 9:49:22 AM

© 2022 Bray Associates Architects, Inc.

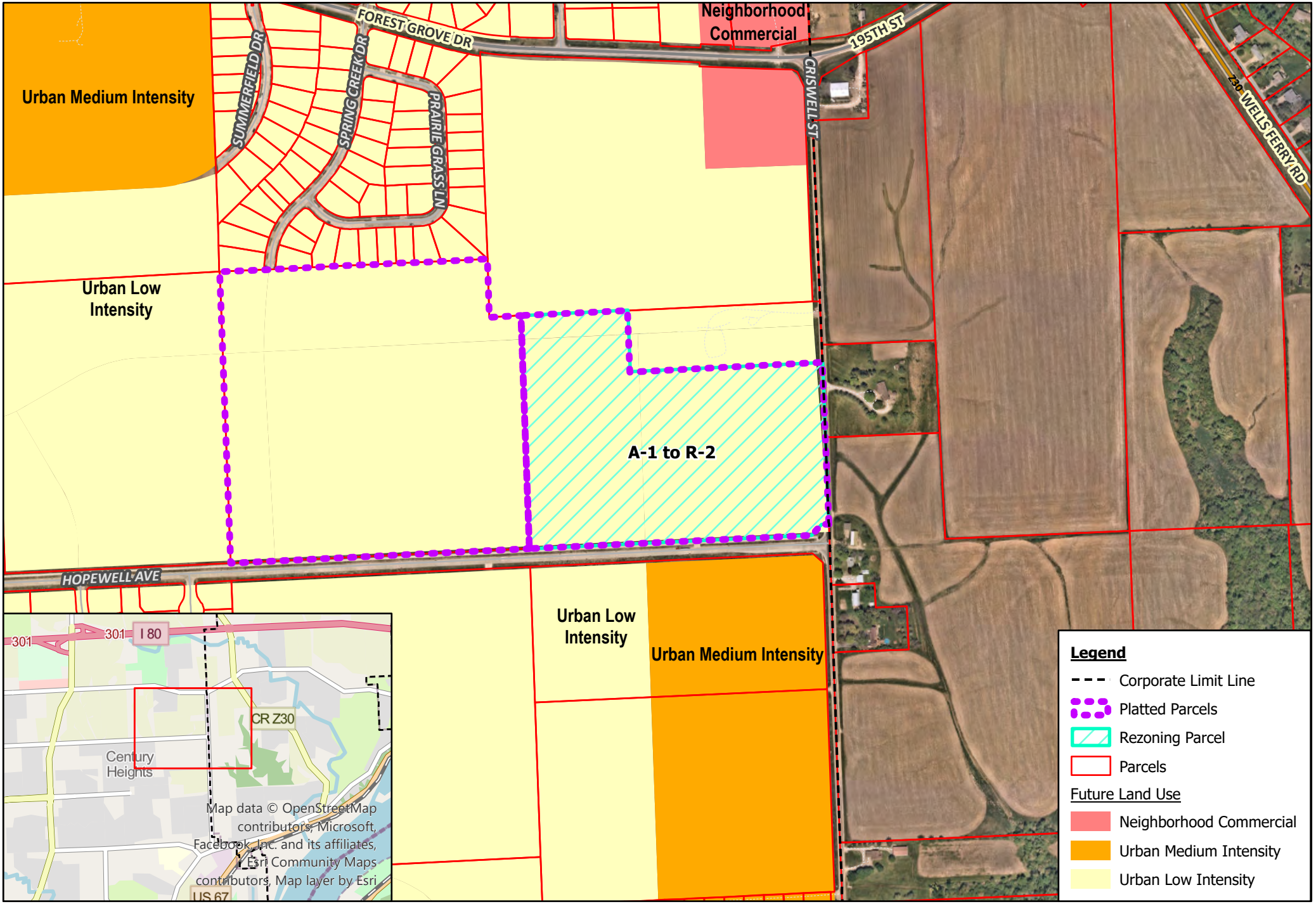
Case 22-048: Northwest Corner of Hopewell Av. & Criswell St.
Rezoning: A-1 to R-2
Future Land Use Map

ATTACHMENT C

1 Inch = 539 Feet

0 210 420 840 1,260 Feet

N



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

July 20, 2022 Bettendorf Planning & Zoning Commission Meeting

Staff Report

Case No. 22-048
Request: Rezoning: A-1, Agricultural/Urban Reserve District to R-2, Single-Family Residence District
Location: Northwest corner of the intersection of Hopewell Avenue and Criswell Street
Legal Description: Part of the SE ¼ of Section 1, Township 78 North, Range 4 East of the Principal Meridian, Bettendorf, Iowa (Parcel #: 840155004 and 840153002)
Applicant: Our Lady of Lourdes Church and St. John Vianney Church
Current Zoning: A-1, Agricultural/Urban Reserve District
Future Land Use: ULI, Urban Low Intensity

Background Information and Facts

Our Lady of Lourdes Church and St. John Vianney Church in Bettendorf have submitted a request to rezone property located northwest of the corner of Hopewell Avenue and Criswell Street (see Aerial Map – Attachment A). The applicants intend to acquire a total of 63.93 acres, more or less. Lot 1 of the proposed Our Lady of Lourdes – St. John Vianney Addition contains 28.8 acres, more or less, and is the only portion of land considered for rezoning (see Proposed Zoning – Attachment B). The applicant is platting the land and rezoning proposed Lot 1 to R-2, Single-Family Residence District in preparation for the development of a new church and school (see Concept Plan – Attachment C).

Future Land Use and Comprehensive Plan

The area proposed for development is contemplated in the Bettendorf Future Land Use Map as ULI (see Future Land Use Map – Attachment D). Adjacent areas located to the west and north are also shown as ULI. One portion of land located south of Hopewell Avenue is shown as UMI, Urban Medium Intensity.

Churches and schools are compatible and desirable uses for the current and future neighboring residential development in the area. In addition, the improved road and

separated trail transportation amenities on Hopewell Avenue are considered sufficient for the proposed development of a church and school. The proposed development is consistent with Comprehensive Plan Goal F: Promote Recreational and Cultural Opportunities.

Lot Configuration and Zoning Compliance

Lot 1 of the proposed Our Lady of Lourdes – St. John Vianney Addition is a developable lot and meets the proposed R-2 zoning district's bulk standard requirements. Religious assemblies and primary education are permitted uses in the R-2 Zoning District. Lot 2 will remain A-1, and the agricultural use is proposed to continue there at this time. A 5.1-acre farmstead located north of the proposed subdivision will remain and continue to have agricultural-related uses on the site. This farmstead was subdivided from the farmland previously.

Utilities

Water service will be provided by Iowa American to all developments in the subdivision. City sewer connections will also be made to all developments. A 30-foot sanitary sewer easement is shown transecting Lot 1. This easement will provide sewer access to developments located north of this subdivision.

Thoroughfare Plan & Access

No public streets are being proposed in the concept plan. Future development on Lot 1 will have access via Hopewell Avenue or Criswell Street. Lot 2 can be accessed for agricultural use via Hopewell Avenue. The concept plan shows a 17-foot right-of-way dedication on Criswell Street.

The concept plan will likely evolve prior to the site development stage, but currently shows a church on the northwest corner of Hopewell Avenue and Criswell Street, a Pre-K through 8th grade school, a baseball/softball field, a soccer field, and a combined church and school parking lot.

A separated trail existing along the north side of Hopewell Avenue. No sidewalk or trail exists along Criswell Street at this time.

Storm Water Detention

Any proposed development on the site will require onsite storm water detention. The concept plan shows a detention pond near the entrance to Hopewell Avenue. All storm

water calculations and requirements will be reviewed at the site development plan stage for any future development.

Staff Recommendation

In addition to the noted analysis contained in the staff report, staff finds the zoning amendment adequately addresses all of the following concerns as prescribed in 11-15-13(B) of the Zoning Ordinance:

1. The rezoning conforms to the future land use map in the comprehensive plan, as described in the Preamble and further in subsection A-1-3 of Appendix 1.
2. The amendment is consistent with the goals and objectives of the comprehensive plan.
3. If the responses for both Subsection 11-15-13 B.1. and 11-15-13 B.2. of this section are not affirmative, then either the amendment request recommendation must be denied or the planning and zoning commission and city council must amend the comprehensive plan to provide the required consistency.
4. The subject property, after the city council approval of the requested rezoning, will be designed so as to permit characteristics of said zoning district that will not negatively impact the nearby parcels.
5. The potential externalities and applicable performance standards requirements governing factors (such as noise, neon lights, odors, etc.) of the rezoning request have been adequately considered.
6. There are adequate public utilities and services available to the land if rezoned. If not, there is an identified party who will pay to install them.
7. The pattern of development that has occurred surrounding the subject property is examined, as other characteristics of the subject property are considered, to make a determination regarding a request for an amendment change.
8. The proposed amendment is in the public interest and not solely in the interests of the applicant.

Staff recommends approval of the rezoning request.

Respectfully submitted,

Taylor Beswick
City Planner

July 25, 2022

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

SUBJECT: Planning and Zoning Commission's decision on rezoning request for property generally located northwest of the corner of Hopewell Avenue and Criswell Street, A-1 to R-2, submitted by Our Lady of Lourdes Church and St. John Vianney Church. (Case 22-048)

Honorable Mayor and Members of the City Council:

On July 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

6. Case 22-048; Northwest corner of Hopewell Avenue and Criswell Street, A-1 Agricultural/Urban Reserve District to R-2 Single-Family Residence District, submitted by Our Lady of Lourdes Church and St. John Vianney Church.

Beswick reviewed the staff report.

Paul Ven Horst, 18921 Criswell Street, asked if there would be a retention pond on the property. Wennlund stated that it would be located on the southwest corner of the lot. Beswick added that the plan shown is a concept only and that a site development plan will be required which will include engineering plans and storm water calculations and will show the final locations of the buildings, parking lots, and detention basin locations based on the topography of the site. He stated that sanitary sewer would be installed running north-south on the west side of Lot 1. Ven Horst asked if the previous plan to extend the sewer along Hopewell Avenue to Criswell Street and then run it north had changed. Beswick confirmed this.

On motion by Ormsby, seconded by Gibson, that the request to rezone property located northwest of the corner of Hopewell Avenue and Criswell Street, A-1 to R-2, be recommended for approval subject to staff recommendations.

ROLL CALL ON MOTION

AYE:	Gibson, Ormsby, Stoltenberg, Wennlund
NAY:	None
ABSTAIN:	Adam

Motion carried.

MEETING DATE: August 2, 2022
REQUESTED BY: Brent O. Morlok, P.E.
City Engineer
WARD: 5

Item Title:

Ordinance amending Bettendorf City Code Section 6-1-131, "No Parking Zones Enumerated" by adding a No Parking Zone on Competition Drive.

Explanation:

Competition Drive frequently experiences vehicles parking on both sides of the street during larger events at the TBK Bank Sports Complex, as well as regular semi-truck parking overnight from guests at the Cambria Hotel. With construction now beginning on the Forest Grove Drive Reconstruction Project, Competition Drive will be needed as a detour route during several of the proposed traffic stages. Those detours will be for long periods of time and involve a significant volume of traffic, so staff is proposing to establish a No Parking zone for the entire length of Competition Drive. The street is not wide enough to safely convey that much traffic with vehicles parked on either side. Staff has had discussions with both TBK and the Cambria regarding the need for this and the property owners are working on a proposed solution to address their needs without the use of the street.

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

The cost of publication and the erection of signs.

List Attachments:
Ordinance

ORDINANCE NO._____-22

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

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

"Competition Dr., on both sides, from Middle Rd. to 150 feet west of Friendship Path"

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

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

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

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

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

CITY OF BETTENDORF
CITY COUNCIL MEETING MINUTES
COMMITTEE OF THE WHOLE

AUGUST 15, 2022

The City Council of Bettendorf, Iowa met in Committee of the Whole on August 15, 2022 at 5:00 p.m., in the Council Chambers at Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa.

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

CONSENT AGENDA ITEM G – RESOLUTION APPROVING THE SITE DEVELOPMENT PLAN FOR 1200 DEVILS GLEN ROAD, SUBMITTED BY DAVID KEMPEN (CASE 22-029)

Community Development Director Mark Hunt gave an explanation of the resolution. Mayor Gallagher asked for any questions from Council. Council Member Webster questioned staff, and Mr. Hunt responded. Mayor Gallagher and Council Member Connors commented. Council Member Connors made a motion to amend the resolution to include the condition that the standards of the berm shown on said site development plan, including, but not limited to, the size and height of a berm, may be modified at the discretion of the Community Development Director and City Engineer to address sight line and safety issues. Council Member Naumann seconded the motion. Roll call vote indicated Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); Sechser (aye); Baden (aye); and Webster (aye). The motion passed unanimously.

A motion by Council Member Webster was made to leave this item on the Consent Agenda as Item G. Council Member Baden seconded the motion. Viva Voce indicated all ayes, motion passed unanimously.

REMAINING CONSENT AGENDA ITEMS

Mayor Gallagher asked for any discussion on the remaining Consent Agenda Items. Council Member Adamson questioned Item E, and Council Member Webster responded. Council Member Adamson made a motion to leave all remaining items, including Item G as amended, on the Consent Agenda as presented, Council Member Webster seconded the motion. Viva Voce indicated all ayes, motion passed unanimously.

OPERATIONAL ITEMS

Mayor Gallagher asked for any questions on the Operational Items. Council Member Sechser questioned Item 7, and Community Development Director Mark Hunt responded. Council Member Naumann made a motion to leave all operational items on the Agenda as presented, Council Member Baden seconded the motion. Viva Voce indicated all ayes, motion passed unanimously.

ADJOURNMENT

The meeting was adjourned at approximately 5:25 p.m.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

CITY OF BETTENDORF
CITY COUNCIL MEETING MINUTES

AUGUST 16, 2022

The City Council of Bettendorf, Iowa met in regular session on August 16, 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 Reverend of Lourdes Catholic Church, Father Jason Crossen.

PROCLAMATION

Mayor Gallagher read a proclamation proclaiming the week of August 15 – 19, 2022 as American Clean Power Week in the Bettendorf Community. Claire Simmons of Power Up Iowa received the proclamation via Zoom and thanked the Mayor and Council for the proclamation and their support.

PUBLIC REQUESTS OF COUNCIL

Skip Saldivar of 2738 State Street addressed the Council with his concerns regarding the condition of alley behind Asbury Methodist Church and the condition of the turn-around sign at 26th Street.

Randy Childers of 3050 South Hampton Drive, Dan Ellard of 443 Grant Street, Dave Brown of 1512 Timberlane Drive, Ritu Raj of 3906 Grayhawk Court, Dona Noble of 1317 Elmore Avenue, Vishnu Kurri of 4157 Charles Court, and Ann Stern of 1451 Berryfield Court all addressed the Mayor and Council with their support for the Life Fitness Center and their opposition to the potential closing of same.

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

PRESENTATION

Culture and Recreation Director Kim Kidwell and City Administrator Decker Ploehn gave a presentation on the proposed aquatic and ice rink amenities and proposed sale of the Life Fitness Center. No action was required on this matter, it was an information only presentation. Ms. Kidwell and Mr. Ploehn invited the public to Community Informational Open Houses on Wednesday, August 24, 2022 and Monday, August 29, 2022 from 5 – 7 pm at the Waterfront Convention Center.

PUBLIC HEARING REGARDING THE REZONING OF PROPERTY LOCATED EAST OF CRESTVIEW HEIGHTS SUBDIVISION, A-1, AGRICULTURAL/ URBAN RESERVE DISTRICT TO A-2, RURAL RESIDENCE DISTRICT (CASE 22-041)

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

ORDINANCE

Council Member Sechser presented the first reading of an ordinance amending the Bettendorf, Iowa Zone Map for property generally located east of Crestview Heights Subdivision, A-1, Agricultural/ Urban Reserve District to A-2, Rural Residence District, and made a motion to approve the ordinance at its first reading as presented. Council Member Connors seconded the motion. Mayor Gallagher asked for any questions. None presented. Roll call vote indicated Baden (aye); Webster (aye); Adamson (aye); Brown (aye); Connors (aye); and Naumann (aye); and Sechser (aye). The motion passed unanimously.

PUBLIC HEARING REGARDING THE VACATION AND CONVEYANCE OF EXCESS RIGHT-OF-WAY ALONG FOREST GROVE DRIVE

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

RESOLUTION

Council Member Webster presented a resolution approving the vacation and conveyance of excess right-of-way along Forest Grove Drive to the adjoining property owners, and made a motion to approve the resolution as presented. Council Member Naumann seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Baden (aye); Webster (aye); Adamson (aye); Brown (aye); Connors (aye); and Naumann (aye); and Sechser (aye). The motion passed unanimously.

PUBLIC HEARING REGARDING THE REZONING OF PROPERTY LOCATED AT THE SOUTHWEST CORNER OF HOPEWELL AND CRISWELL STREET, A-1, AGRICULTURAL/ URBAN RESERVE DISTRICT TO R-3, MIXED RESIDENTIAL DISTRICT (CASE 22-047)

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

ORDINANCE

Council Member Naumann presented the first reading of an ordinance amending the Bettendorf, Iowa Zone Map for property generally located southwest of the intersection of Hopewell Avenue 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 first reading as presented. Council Member Sechser seconded the motion. Mayor Gallagher asked for any questions. None presented. Roll call vote indicated Baden (aye); Webster (aye); Adamson (aye); Brown (aye); Connors (aye); and Naumann (aye); and Sechser (aye). The motion passed unanimously.

PUBLIC HEARING REGARDING THE REZONING OF PROPERTY LOCATED AT THE NORTHWEST CORNER OF HOPEWELL AND CRISWELL STREET, A-1, AGRICULTURAL/ URBAN RESERVE DISTRICT TO R-2, SINGLE-FAMILY RESIDENCE DISTRICT (CASE 22-048)

Community Development Director Mark Hunt gave an explanation of the ordinance. Mayor Gallagher asked for any questions. Council Member Adamson stated he would abstain from the vote due to a conflict of interest. Mayor Gallagher verified that the Notice of Public Hearing had been published and no written correspondence had been received on the matter. Mayor Gallagher then opened the Public Hearing. No one addressed the Council and the Public Hearing was closed.

ORDINANCE

Council Member Brown presented the first reading of an ordinance amending the Bettendorf, Iowa Zone Map for property located at the northwest corner of Hopewell and Criswell Street, A-1, Agricultural/ Urban Reserve District to R-2, Single-Family Residence District, and made a motion to approve the ordinance at its first reading as presented. Council Member Connors seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Baden (aye); Webster (aye); Adamson (abstain); Brown (aye); Connors (aye); and Naumann (aye); and Sechser (aye). The motion passed 6-0-1.

PUBLIC HEARING REGARDING THE REZONING OF 3618 MIDDLE ROAD (CASE 22-050)

This matter was pulled from tonight's agenda due to a typographical error in the publication. This item will be republished and held at the September 6, 2022 regular City Council meeting.

ORDINANCE – SECOND READING AMENDING BETTENDORF CITY CODE SECTION 6-1-131, "NO PARKING ZONES ENUMERATED" BY ADDING A NO PARKING ZONE ON COMPETITION DRIVE

Council Member Baden presented the second reading of an ordinance amending Bettendorf City Code Section 6-1-131, "No Parking Zones Enumerated" by adding a No Parking Zone on Competition Drive, 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 Baden (aye); Webster (aye); Adamson (aye); Brown (aye); Connors (aye); and Naumann (aye); and Sechser (aye). The motion passed unanimously.

CONSENT AGENDA

Mayor Gallagher asked for a motion to approve the Consent Agenda as presented. Council Member Naumann made a motion to approve the Consent Agenda as presented, and Council Member Webster seconded the motion. Mayor Gallagher asked Council for any questions. None presented. Roll call vote indicated Baden (aye); Webster (aye); Adamson (aye); Brown (aye); Connors (aye); and Naumann (aye); and Sechser (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 8:00 p.m.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

CONSENT AGENDA
AUGUST 16, 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 August 2, 2022 (Approve and Adopt)

B. Resolution setting the date for a public hearing and directing the advertising of bids for the Competition Drive Extension Project east of Middle Road. (Approve and Adopt)

C. Resolution accepting improvements for the Gretchen Court Reconstruction Project. (Approve and Adopt)

D. Resolution accepting improvements for the Hollow View Drive Reconstruction Project from Halcyon Drive to Greenfield Road. (Approve and Adopt)

E. Resolution receiving and filing a petition for streambank stabilization improvements near Heatherstone Road and Crow Creek Road. (Approve and Adopt)

F. Resolution approving the final plat of Devil's Bluff, submitted by David Kempen (Case 22-034). (Approve and Adopt)

G. Resolution (*as amended on August 15, 2022 at Committee of the Whole*) approving a site development plan for 1200 Devils Glen Road, submitted by David Kempen (Case 22-029). (Approve and Adopt)

H. Resolution authorizing a contract with Uncommon Ground for landscaping services at the Learning Campus. (Approve and Adopt)

I. Resolution approving the recruitment process for the Construction Inspector position for the Public Works Department. (Approve and Adopt)

J. Resolution reappointing members to the Family Museum Board of Directors. (Approve and Adopt)

K. Resolution reappointing members to the City of Bettendorf's Parks and Recreation Advisory Board. (Approve and Adopt)

L. Resolution authorizing the Chief of Police to purchase one (1) new and unused Lenco BearCat; cost not to exceed $169,551.08. (Approve and Adopt)

M. Resolution approving the 'Hand In Hand Music Fest' outdoor event, September 4, 2022, on the Isle property. (Approve and Adopt)

N. Resolution approving special event/run and the closing of streets along the routes during the 'Run with Carl' 5K Run/Walk and 5 Mile Run, to be held September 5, 2022. (Approve and Adopt)

O. Resolution approving street closures during the Bettendorf High School Homecoming Parade on September 22, 2022. (Approve and Adopt)

P. Resolution approving mobile food unit licenses for Cocina Verde, QuickE's Tacos, Toni's Smokin Grill, Kelley Girls Woodfire Pizza, and Casserole Kitchen. (Approve and Adopt)

Q. Resolution approving liquor license renewals and requests for VFW Post #9128; Hy-Vee Wine and Spirits; HP Fuels; Riverside Grille; Zeke's Island Café (Competition Dr location); and The Vintage Wine Bar (Rivermont Collegiate Event). (Approve and Adopt)

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

MEETING DATE: September 6, 2022
REQUESTED BY: Schadt

COUNCIL LETTER

VISION:

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

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

Resolution setting the date for a Public Hearing regarding the approval of a Master Lease Agreement with Enterprise Fleet Management.

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

The attached resolution sets the public hearing date for Tuesday, September 20, 2022 at 7:00 pm, in the Council Chambers at 1609 State Street, Bettendorf, Iowa for the consideration of a Master Lease Agreement with Enterprise Fleet Management for the lease of some City vehicles.

It is staff's recommendation that the agreement be approved and the City undertake a "pilot" program, leasing a limited number of vehicles which would have previously been purchased outright. The pilot program will give us a chance to evaluate the feasibility of a broader fleet leasing program.

List Attachments:

- Resolution
- Draft Agreement

RESOLUTION NO. _____- 22

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING REGARDING THE APPROVAL OF A MASTER LEASE AGREEMENT WITH ENTERPRISE FLEET MANAGEMENT

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

That a public hearing shall be held at 7:00 on September 20th, 2022 to receive public comment on a Master Lease Agreement with Enterprise Fleet Management.

PASSED, APPROVED, AND ADOPTED this 6th day of September, 2022.

_____
Mayor, Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

enterprise
FLEET MANAGEMENT

MASTER EQUITY LEASE AGREEMENT

This Master Equity Lease Agreement is entered into this _____ day of _____, 20____, by and between Enterprise FM Trust, a Delaware statutory trust ("Lessor"), and the lessee whose name and address is set forth on the signature page below ("Lessee").

1. LEASE OF VEHICLES: Lessor hereby leases to Lessee and Lessee hereby leases from Lessor the vehicles (individually, a "Vehicle" and collectively, the "Vehicles") described in the schedules from time to time delivered by Lessor to Lessee as set forth below ("Schedule(s)") for the rentals and on the terms and conditions set forth in this Agreement and in the applicable Schedule. References to this "Agreement" shall include this Master Equity Lease Agreement and the various Schedules and addenda to this Master Equity Lease Agreement, each of which are incorporated herein as part of a single, unitary Agreement. Lessor will, on or about the date of delivery of each Vehicle to Lessee, send Lessee a Schedule covering the Vehicle, which will include, among other things, a description of the Vehicle, the lease term and the monthly rental and other payments due with respect to the Vehicle. The terms contained in each such Schedule will be binding on Lessee unless Lessee objects in writing to such Schedule within ten (10) days after the date of delivery of the Vehicle covered by such Schedule. Lessor is the sole legal owner of each Vehicle. This Agreement is a lease only and Lessee will have no right, title or interest in or to the Vehicles except for the use of the Vehicles as described in this Agreement. This Agreement shall be treated as a true lease for federal and applicable state income tax purposes with Lessor having all benefits of ownership of the Vehicles. It is understood and agreed that Enterprise Fleet Management, Inc. or an affiliate thereof (together with any subservicer, agent, successor or assign as servicer on behalf of Lessor, "Servicer") may administer this Agreement on behalf of Lessor and may perform the service functions herein provided to be performed by Lessor.

2. TERM: The term of this Agreement ("Term") for each Vehicle begins on the date such Vehicle is delivered to Lessee (the "Delivery Date") and, unless terminated earlier in accordance with the terms of this Agreement, continues for the "Lease Term" as described in the applicable Schedule.

3. RENT AND OTHER CHARGES:

(a) Lessee agrees to pay Lessor monthly rental and other payments according to the Schedules and this Agreement. The monthly payments will be in the amount listed as the "Total Monthly Rental Including Additional Services" on the applicable Schedule (with any portion of such amount identified as a charge for maintenance services under Section 4 of the applicable Schedule being payable to Lessor as agent for Enterprise Fleet Management, Inc.) and will be due and payable in advance on the first day of each month. If a Vehicle is delivered to Lessee on any day other than the first day of a month, monthly rental payments will begin on the first day of the next month. In addition to the monthly rental payments, Lessee agrees to pay Lessor a pro-rated rental charge for the number of days that the Delivery Date precedes the first monthly rental payment date. A portion of each monthly rental payment, being the amount designated as "Depreciation Reserve" on the applicable Schedule, will be considered as a reserve for depreciation and will be credited against the Delivered Price of the Vehicle for purposes of computing the Book Value of the Vehicle under Section 3(c). Lessee agrees to pay Lessor the "Total Initial Charges" set forth in each Schedule on the due date of the first monthly rental payment under such Schedule. Lessee agrees to pay Lessor the "Service Charge Due at Lease Termination" set forth in each Schedule at the end of the applicable Term (whether by reason of expiration, early termination or otherwise).

(b) In the event the Term for any Vehicle ends prior to the last day of the scheduled Term, whether as a result of a default by Lessee, a Casualty Occurrence or any other reason, the rentals and management fees paid by Lessee will be recalculated in accordance with the rule of 78's and the adjusted amount will be payable by Lessee to Lessor on the termination date.

(c) Lessee agrees to pay Lessor within thirty (30) days after the end of the Term for each Vehicle, additional rent equal to the excess, if any, of the Book Value of such Vehicle over the greater of (i) the wholesale value of such Vehicle as determined by Lessor in good faith or (ii) except as provided below, twenty percent (20%) of the Delivered Price of such Vehicle as set forth in the applicable Schedule. If the Book Value of such Vehicle is less than the greater of (i) the wholesale value of such Vehicle as determined by Lessor in good faith or (ii) except as provided below, twenty percent (20%) of the Delivered Price of such Vehicle as set forth in the applicable Schedule, Lessor agrees to pay such deficiency to Lessee as a terminal rental adjustment within thirty (30) days after the end of the applicable Term, subject to Lessor's right to recoup any amounts Lessor would owe to Lessee under this Section 3(c) against any obligations of Lessee to Lessor under this Agreement. Notwithstanding the foregoing, if (i) the Term for a Vehicle is greater than forty-eight (48) months (including any extension of the Term for such Vehicle), (ii) the mileage on a Vehicle at the end of the Term is greater than 15,000 miles per year on average (prorated on a daily basis) (i.e., if the mileage on a Vehicle with a Term of thirty-six (36) months is greater than 45,000 miles) or (iii) in the sole judgment of Lessor, a Vehicle has been subject to damage or any abnormal or excessive wear and tear, the calculations described in the two immediately preceding sentences shall be made without giving effect to clause (ii) in each such sentence. The "Book Value" of a Vehicle means the sum of (i) the "Delivered Price" of the Vehicle as set forth in the applicable Schedule minus (ii) the total Depreciation Reserve paid by Lessee to Lessor with respect to such Vehicle plus (iii) all accrued and unpaid rent and/or other amounts owed by Lessee with respect to such Vehicle.

(d) Any security deposit of Lessee will be returned to Lessee at the end of the applicable Term, except that the deposit will first be applied to and recouped against any losses and/or damages suffered by Lessor as a result of Lessee's breach of or default under this Agreement and/or to any other amounts then owed by Lessee to Lessor.

(e) Any rental payment or other amount owed by Lessee to Lessor which is not paid within twenty (20) days after its due date will accrue interest, payable on demand of Lessor, from the date due until paid in full at a rate per annum equal to the lesser of (i) Eighteen Percent (18%) per annum or (ii) the highest rate permitted by applicable law (the "Default Rate").

(f) If Lessee fails to pay any amount due under this Agreement or to comply with any of the covenants contained in this Agreement, Lessor, Servicer or any other agent of Lessor may, at its option, pay such amounts or perform such covenants and all sums paid or incurred by Lessor in connection therewith will be repayable by Lessee to Lessor upon demand together with interest thereon at the Default Rate.

(g) Lessee's obligations to make all payments of rent and other amounts under this Agreement are absolute and unconditional and such payments shall be made in immediately available funds without setoff, counterclaim or deduction of any kind. Lessee acknowledges and agrees that neither any Casualty Occurrence to any Vehicle nor any defect, unfitness or lack of governmental approval in, of, or with respect to, any Vehicle regardless of the cause or consequence nor any breach by Enterprise Fleet Management, Inc. of any maintenance agreement between Enterprise Fleet Management, Inc. and Lessee covering any Vehicle regardless of the cause or consequence will relieve Lessee from the performance of any of its obligations under this Agreement, including, without limitation, the payment of rent and other amounts under this Agreement.

4. USE AND SURRENDER OF VEHICLES: Lessee agrees to allow only duly authorized, licensed and insured drivers to use and operate the Vehicles. Lessee agrees to comply with, and cause its drivers to comply with, all laws, statutes, rules, regulations and ordinances (including without limitation such federal, state and local laws, statutes, rules, regulations and ordinances governing autonomous vehicles and automated driving systems and any parts, components and products related thereto) and the provisions of all insurance policies affecting or covering the Vehicles or their use or operation. In connection with autonomous vehicles and automated driving systems and the parts, components and products related thereto, Lessee agrees to comply with all applicable guidance and professional standards issued, released or published by governmental and quasi-governmental agencies, including without limitation the federal guidance for automated vehicles published by the Department of Transportation and the Federal Automated Vehicle Policy issued by the U.S. Department of Transportation and the National Highway Traffic Safety Administration. Lessee agrees to keep the Vehicles free of all liens, charges and encumbrances. Lessee agrees that in no event will any Vehicle be used or operated for transporting hazardous substances or persons for hire, for any illegal purpose or to pull trailers that exceed the manufacturer's trailer towing recommendations. Lessee agrees that no Vehicle is intended to be or will be utilized as a "school bus" as defined in the Code of Federal Regulations or any applicable state or municipal statute or regulation. Lessee agrees not to remove any Vehicle from the continental United States without first obtaining Lessor's written consent. At the expiration or earlier termination of this Agreement with respect to each Vehicle, or upon demand by Lessor made pursuant to Section 14, Lessee at its risk and expense agrees to return such Vehicle to Lessor at such place and by such reasonable means as may be designated by Lessor. If for any reason Lessee fails to return any Vehicle to Lessor as and when required in accordance with this Section, Lessee agrees to pay Lessor additional rent for such Vehicle at twice the normal pro-rated daily rent. Acceptance of such additional rent by Lessor will in no way limit Lessor's remedies with respect to Lessee's failure to return any Vehicle as required hereunder.

5. COSTS, EXPENSES, FEES AND CHARGES: Lessee agrees to pay all costs, expenses, fees, charges, fines, tickets, penalties and taxes (other than federal and state income taxes on the income of Lessor) incurred in connection with the titling, licensing, registration, delivery, purchase, sale, rental, use or operation of the Vehicles during the Term. If Lessor, Servicer or any other agent of Lessor incurs any such costs or expenses, Lessee agrees to promptly reimburse Lessor for the same.

6. LICENSE AND CHARGES: Each Vehicle will be titled, registered and licensed in the name designated by Lessor at Lessee's expense. Certain other charges relating to the acquisition of each Vehicle and paid or satisfied by Lessor have been capitalized in determining the monthly rental, treated as an initial charge or otherwise charged to Lessee. Such charges have been determined without reduction for trade-in, exchange allowance or other credit attributable to any Lessor-owned vehicle.

7. REGISTRATION PLATES, ETC.: Lessee agrees, at its expense, to obtain in the name designated by Lessor all registration plates and other plates, permits, inspections and/or licenses required in connection with the Vehicles, except for the initial registration plates which Lessor will obtain at Lessee's expense. The parties agree to cooperate and to furnish any and all information or documentation, which may be reasonably necessary for compliance with the provisions of this Section or any federal, state or local law, rule, regulation or ordinance. Lessee agrees that it will not permit any Vehicle to be located in a state other than the state in which such Vehicle is then titled for any continuous period of time that would require such Vehicle to become subject to the titling, licensing and/or registration laws of such other state.

8. MAINTENANCE OF AND IMPROVEMENTS TO VEHICLES:

(a) Lessee agrees, at its expense, to (i) maintain the Vehicles in good condition, repair, maintenance and running order and in accordance with all manufacturer's instructions and warranty requirements and all legal requirements and (ii) furnish all labor, materials, parts and other essentials required for the proper operation and maintenance of the Vehicles. Lessee will not make (or cause to be made) any alterations, upgrades, upfitting, additions or improvements (collectively, "Alterations") to any Vehicle which (i) could impact or impair the "motor vehicle safety" (as defined by the Motor Vehicle Safety Act) of the Vehicle, or (ii) could impact, impair, void or render unenforceable the manufacturer's warranty. Without the prior written consent of Lessor, Lessee will not make (or cause to be made) any Alterations to any Vehicle which (i) detracts, impairs, damages or alters the Vehicle's nature, purpose, economic value, remaining useful life, functionality, utility, software or controls, or (ii) subjects the Vehicle or any part or component of such Vehicle to any lien, charge or encumbrance. Any Alterations of any nature to a Vehicle are made at Lessee's sole cost, risk and liability, including without limitation, any such Alterations approved by, or made with the assistance or at the direction of Lessor. Any replacement parts added to any Vehicle shall be in at least as good an operating condition as the prior part before the replacement (assuming such part was, at the time of the replacement, in the condition required by the terms of this Agreement). Any Alterations to a Vehicle will become and remain the property of Lessor and will be returned with such Vehicle upon such Vehicle's return pursuant to Section 4 and shall be free of any liens, charges or encumbrances; provided, however, Lessor shall have the right at any time to require Lessee to remove any such Alteration at Lessee's sole cost, expense and liability. In no event or instance shall the value of any Alterations be regarded as rent. Lessee and Lessor acknowledges and agrees that Lessor will not be required to make any repairs, replacements or Alterations of any nature or description with respect to any Vehicle, to maintain or repair any Vehicle or to make any expenditure whatsoever in connection with any such Vehicle(s) or this Agreement.

(b) Lessor and Lessee acknowledge and agree that if Section 4 of a Schedule includes a charge for maintenance, (i) the Vehicle(s) covered by such Schedule are subject to a separate maintenance agreement between Enterprise Fleet Management, Inc. and Lessee and (ii) Lessor shall have no liability or responsibility for any failure of Enterprise Fleet Management, Inc. to perform any of its obligations thereunder or to pay or reimburse Lessee for its payment of any costs and expenses incurred in connection with the maintenance or repair of any such Vehicle(s).

9. SELECTION OF VEHICLES AND DISCLAIMER OF WARRANTIES:

(a) LESSEE ACCEPTANCE OF DELIVERY AND USE OF EACH VEHICLE WILL CONCLUSIVELY ESTABLISH THAT SUCH VEHICLE IS OF A SIZE, DESIGN, CAPACITY, TYPE AND MANUFACTURE SELECTED BY LESSEE AND THAT SUCH VEHICLE IS IN GOOD CONDITION AND REPAIR AND IS SATISFACTORY IN ALL RESPECTS AND IS SUITABLE FOR LESSEE'S PURPOSE. LESSEE ACKNOWLEDGES THAT LESSOR IS NOT A MANUFACTURER OF ANY VEHICLE OR AN AGENT OF A MANUFACTURER OF ANY VEHICLE.

(b) LESSOR MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO ANY VEHICLE, INCLUDING, WITHOUT LIMITATION, ANY REPRESENTATION OR WARRANTY AS TO CONDITION, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, IT BEING AGREED THAT ALL SUCH RISKS ARE TO BE BORNE BY LESSEE. THE VEHICLES ARE LEASED "AS IS," "WITH ALL FAULTS." All warranties made by any supplier, vendor and/or manufacturer of a Vehicle are hereby assigned by Lessor to Lessee for the applicable Term and Lessee's only remedy, if any, is against the supplier, vendor or manufacturer of the Vehicle.

(c) None of Lessor, Servicer or any other agent of Lessor will be liable to Lessee for any liability, claim, loss, damage (direct, incidental or consequential) or expense of any kind or nature, caused directly or indirectly, by any Vehicle or any inadequacy of any Vehicle for any purpose or any defect (latent or patent) in any Vehicle or the use or maintenance of any Vehicle or any repair, servicing or adjustment of or to any Vehicle, or any delay in providing or failure to provide any Vehicle, or any interruption or loss of service or use of any Vehicle, or any loss of business or any damage whatsoever and however caused. In addition, none of Lessor, Servicer or any other agent of Lessor will have any liability to Lessee under this Agreement or under any order authorization form executed by Lessee if Lessor is unable to locate or purchase a Vehicle ordered by Lessee or for any delay in delivery of any Vehicle ordered by Lessee.

(d) In no event shall Lessor, Servicer or any other agent of Lessor or their respective affiliates be liable for consequential, indirect, incidental, special, exemplary, punitive or enhanced damages, lost profits or revenues or diminution in value, arising out of or relating to this Agreement, including, without limitation, any breach or performance of this Agreement, regardless of (i) whether such damages were foreseeable, (ii) whether or not Lessor, Servicer or any other agent of Lessor or their respective affiliates were advised of the possibility of such damages and/or (iii) the legal or equitable theory (contract, tort or otherwise) upon which a claim, action, cause of action, demand, lawsuit, arbitration, inquiry, proceeding or litigation is based, and notwithstanding the failure of any agreed or other remedy of its essential purpose.

10. RISK OF LOSS: Lessee assumes and agrees to bear the entire risk of loss of, theft of, damage to or destruction of any Vehicle from any cause whatsoever ("Casualty Occurrence"). In the event of a Casualty Occurrence to a Vehicle, Lessee shall give Lessor prompt notice of the Casualty Occurrence and thereafter will place the applicable Vehicle in good repair, condition and working order; provided, however, that if the applicable Vehicle is determined by Lessor to be lost, stolen, destroyed or damaged beyond repair (a "Totaled Vehicle"), Lessee agrees to pay Lessor no later than the date thirty (30) days after the date of the Casualty Occurrence the amounts owed under Sections 3(b) and 3(c) with respect to such Totaled Vehicle. Upon such payment, this Agreement will terminate with respect to such Totaled Vehicle.

11. INSURANCE:

(a) Lessee agrees to purchase and maintain in force during the Term, insurance policies in at least the amounts listed below covering each Vehicle, to be written by an insurance company or companies satisfactory to Lessor, insuring Lessee, Lessor and any other person or entity designated by Lessor against any damage, claim, suit, action or liability, and that Lessor will suffer immediate and irreparable harm if Lessee fails to comply with such obligations:

(i) Commercial Automobile Liability Insurance (including Uninsured/Underinsured Motorist Coverage and No-Fault Protection where required by law) for the limits listed below (Note - $2,000,000 Combined Single Limit Bodily Injury and Property Damage per accident with No Deductible is required for each Vehicle capable of transporting more than 8 passengers):

State of Vehicle Registration	Coverage
Connecticut, Massachusetts, Maine, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, and Vermont	$1,000,000 Combined Single Limit Bodily Injury and Property Damage per accident - No Deductible
Florida	$500,000 Combined Single Limit Bodily Injury and Property Damage per accident or $100,000 Bodily Injury Per Person Per Accident, $300,000 Per Accident and $50,000 Property Damage per accident (100/300/50) - No Deductible
All Other States	$300,000 Combined Single Limit Bodily Injury and Property Damage per accident or $100,000 Bodily Injury Per Person Per Accident, $300,000 Per Accident and $50,000 Property Damage per accident (100/300/50) - No Deductible

(ii) Physical Damage Insurance (Collision & Comprehensive): Actual cash value of the applicable Vehicle. Maximum deductible of $1,000 per accident - Collision and $1,000 per accident - Comprehensive).

If the requirements of any governmental or regulatory agency exceed the minimums stated in this Agreement, Lessee must obtain and maintain the higher insurance requirements. Lessee agrees that each required policy of insurance will by appropriate endorsement or otherwise name Lessor and any other person or entity designated by Lessor as additional insureds and loss payees, as their respective interests may appear. Further, each such insurance policy must provide the following: (i) that the same may not be cancelled, changed or modified until after the insurer has given to Lessor, Servicer and any other person or entity designated by Lessor at least thirty (30) days prior written notice of such proposed cancellation, change or modification, (ii) that no act or default of Lessee or any other person or entity shall affect the right of Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns to recover under such policy or policies of insurance in the event of any loss of or damage to any Vehicle and (iii) that the coverage is "primary coverage" for the protection of Lessee, Lessor, Servicer, any other agent of Lessor and their respective successors and assigns notwithstanding any other coverage carried by Lessee, Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns protecting against similar risks. Original certificates evidencing such coverage and naming Lessor, Servicer, any other agent of Lessor and any other person or entity designated by Lessor as additional insureds and loss payees shall be furnished to Lessor prior to the Delivery Date, and annually thereafter and/or as reasonably requested by Lessor from time to time. In the event of default, Lessee hereby appoints Lessor, Servicer and any other agent of Lessor as Lessee's attorney-in-fact to receive payment of, to endorse all checks and other documents and to take any other actions necessary to pursue insurance claims and recover payments if Lessee fails to do so. Any expense of Lessor, Servicer or any other agent of Lessor in adjusting or collecting insurance shall be borne by Lessee.

Lessee, its drivers, servants and agents agree to cooperate fully with Lessor, Servicer, any other agent of Lessor and any insurance carriers in the investigation, defense and prosecution of all claims or suits arising from the use or operation of any Vehicle. If any claim is made or action commenced for death, personal injury or property damage resulting from the ownership, maintenance, use or operation of any Vehicle, Lessee will promptly notify Lessor of such action or claim and forward to Lessor a copy of every demand, notice, summons or other process received in connection with such claim or action.

(b) Notwithstanding the provisions of Section 11(a) above: (i) if Section 4 of a Schedule includes a charge for physical damage waiver, Lessor agrees that (A) Lessee will not be required to obtain or maintain the minimum physical damage insurance (collision and comprehensive) required under Section 11(a) for the Vehicle(s) covered by such Schedule and (B) Lessor will assume the risk of physical damage (collision and comprehensive) to the Vehicle(s) covered by such Schedule; provided, however, that such physical damage waiver shall not apply to, and Lessee shall be and remain liable and responsible for, damage to a covered Vehicle caused by wear and tear or mechanical breakdown or failure, damage to or loss of any parts, accessories or components added to a covered Vehicle by Lessee without the prior written consent of Lessor and/or damage to or loss of any property and/or personal effects contained in a covered Vehicle. In the event of a Casualty Occurrence to a covered Vehicle, Lessor may, at its option, replace, rather than repair, the damaged Vehicle with an equivalent vehicle, which replacement vehicle will then constitute the "Vehicle" for purposes of this Agreement; and (ii) if Section 4 of a Schedule includes a charge for commercial automobile liability enrollment, Lessor agrees that it will, at its expense, obtain for and on behalf of Lessee, by adding Lessee as an additional insured under a commercial automobile liability insurance policy issued by an insurance company selected by Lessor, commercial automobile liability insurance satisfying the minimum commercial automobile liability insurance required under Section 11(a) for the Vehicle(s) covered by such Schedule. Lessor may at any time during the applicable Term terminate said obligation to provide physical damage waiver and/or commercial automobile liability enrollment and cancel such physical damage waiver and/or commercial automobile liability enrollment upon giving Lessee at least ten (10) days prior written notice. Upon such cancellation, insurance in the minimum amounts as set forth in 11(a) shall be obtained and maintained by Lessee at Lessee's expense. An adjustment will be made in monthly rental charges payable by Lessee to reflect any such change and Lessee agrees to furnish Lessor with satisfactory proof of insurance coverage within ten (10) days after mailing of the notice. In addition, Lessor may change the rates charged by Lessor under this Section 11(b) for physical damage waiver and/or commercial automobile liability enrollment upon giving Lessee at least thirty (30) days prior written notice.

12. INDEMNITY: To the extent permitted by state law, Lessee agrees to defend and indemnify Lessor, Servicer, any other agent of Lessor and their respective successors and assigns from and against any and all losses, damages, liabilities, suits, claims, demands, costs and expenses (including, without limitation, reasonable attorneys' fees and expenses) which Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns may incur by reason of Lessee's breach or violation of, or failure to observe or perform, any term, provision or covenant of this Agreement, or as a result of any loss, damage, theft or destruction of any Vehicle or related to or arising out of or in connection with the use, operation or condition of any Vehicle. The provisions of this Section 12 shall survive any expiration or termination of this Agreement. Nothing herein shall be deemed to affect the rights, privileges, and immunities of Lessee and the foregoing indemnity provision is not intended to be a waiver of any sovereign immunity afforded to Lessee pursuant to the law.

13. INSPECTION OF VEHICLES; ODOMETER DISCLOSURE; FINANCIAL STATEMENTS: Lessee agrees to accomplish, at its expense, all inspections of the Vehicles required by any governmental authority during the Term. Lessor, Servicer, any other agent of Lessor and any of their respective successors or assigns will have the right to inspect any Vehicle at any reasonable time(s) during the Term and for this purpose to enter into or upon any building or place where any Vehicle is located. Lessee agrees to comply with all odometer disclosure laws, rules and regulations and to provide such written and signed disclosure information on such forms and in such manner as directed by Lessor. Providing false information or failure to complete the odometer disclosure form as required by law may result in fines and/or imprisonment. Lessee hereby agrees to promptly deliver to Lessor such financial statements and other financial information regarding Lessee as Lessor may from time to time reasonably request.

14. DEFAULT; REMEDIES: The following shall constitute events of default ("Events of Default") by Lessee under this Agreement: (a) if Lessee fails to pay when due any rent or other amount due under this Agreement and any such failure shall remain unremedied for ten (10) days; (b) if Lessee fails to perform, keep or observe any term, provision or covenant contained in Section 11 of this Agreement; (c) if Lessee fails to perform, keep or observe any other term, provision or covenant contained in this Agreement and any such failure shall remain unremedied for thirty (30) days after written notice thereof is given by Lessor, Servicer or any other agent of Lessor to Lessee; (d) any seizure or confiscation of any Vehicle or any other act (other than a Casualty Occurrence) otherwise rendering any Vehicle unsuitable for use (as determined by Lessor); (e) if any present or future guaranty in favor of Lessor of all or any portion of the obligations of Lessee under

this Agreement shall at any time for any reason cease to be in full force and effect or shall be declared to be null and void by a court of competent jurisdiction, or if the validity or enforceability of any such guaranty shall be contested or denied by any guarantor, or if any guarantor shall deny that it, he or she has any further liability or obligation under any such guaranty or if any guarantor shall fail to comply with or observe any of the terms, provisions or conditions contained in any such guaranty; (f) the occurrence of a material adverse change in the financial condition, a going concern audit comment of Lessee or any guarantoror (g) if Lessee or any guarantor is in default under or fails to comply with any other present or future agreement with or in favor of Lessor, The Crawford Group, Inc. or any direct or indirect subsidiary of The Crawford Group, Inc.. For purposes of this Section 14, the term "guarantor" shall mean any present or future guarantor of all or any portion of the obligations of Lessee under this Agreement.

Upon the occurrence of any Event of Default, Lessor, without notice to Lessee, will have the right to exercise concurrently or separately (and without any election of remedies being deemed made), the following remedies: (a) Lessor may demand and receive immediate possession of any or all of the Vehicles from Lessee, without releasing Lessee from its obligations under this Agreement; if Lessee fails to surrender possession of the Vehicles to Lessor on default (or termination or expiration of the Term), Lessor, Servicer, any other agent of Lessor and any of Lessor's independent contractors shall have the right to enter upon any premises where the Vehicles may be located and to remove and repossess the Vehicles; (b) Lessor may enforce performance by Lessee of its obligations under this Agreement; (c) Lessor may recover damages and expenses sustained by Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns by reason of Lessee's default including, to the extent permitted by applicable law, all costs and expenses, including court costs and reasonable attorneys' fees and expenses, incurred by Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns in attempting or effecting enforcement of Lessor's rights under this Agreement (whether or not litigation is commenced) and/or in connection with bankruptcy or insolvency proceedings; (d) upon written notice to Lessee, Lessor may terminate Lessee's rights under this Agreement; (e) with respect to each Vehicle, Lessor may recover from Lessee all amounts owed by Lessee under Sections 3(b) and 3(c) of this Agreement (and, if Lessor does not recover possession of a Vehicle, (i) the estimated wholesale value of such Vehicle for purposes of Section 3(c) shall be deemed to be $0.00 and (ii) the calculations described in the first two sentences of Section 3(c) shall be made without giving effect to clause (ii) in each such sentence); and/or (f) Lessor may exercise any other right or remedy which may be available to Lessor under the Uniform Commercial Code, any other applicable law or in equity. A termination of this Agreement shall occur only upon written notice by Lessor to Lessee. Any termination shall not affect Lessee's obligation to pay all amounts due for periods prior to the effective date of such termination or Lessee's obligation to pay any indemnities under this Agreement. All remedies of Lessor under this Agreement or at law or in equity are cumulative.

15. ASSIGNMENTS: Lessor may from time to time assign, pledge or transfer this Agreement and/or any or all of its rights and obligations under this Agreement to any person or entity. Lessee agrees, upon notice of any such assignment, pledge or transfer of any amounts due or to become due to Lessor under this Agreement to pay all such amounts to such assignee, pledgee or transferee. Any such assignee, pledgee or transferee of any rights or obligations of Lessor under this Agreement will have all of the rights and obligations that have been assigned to it. Lessee's rights and interest in and to the Vehicles are and will continue at all times to be subject and subordinate in all respects to any assignment, pledge or transfer now or hereafter executed by Lessor with or in favor of any such assignee, pledgee or transferee, provided that Lessee shall have the right of quiet enjoyment of the Vehicles so long as no Event of Default under this Agreement has occurred and is continuing. Lessee acknowledges and agrees that the rights of any assignee, pledgee or transferee in and to any amounts payable by the Lessee under any provisions of this Agreement shall be absolute and unconditional and shall not be subject to any abatement whatsoever, or to any defense, setoff, counterclaim or recoupment whatsoever, whether by reason of any damage to or loss or destruction of any Vehicle or by reason of any defect in or failure of title of the Lessor or interruption from whatsoever cause in the use, operation or possession of any Vehicle, or by reason of any indebtedness or liability howsoever and whenever arising of the Lessor or any of its affiliates to the Lessee or to any other person or entity, or for any other reason.

Without the prior written consent of Lessor, Lessee may not assign, sublease, transfer or pledge this Agreement, any Vehicle, or any interest in this Agreement or in and to any Vehicle, or permit its rights under this Agreement or any Vehicle to be subject to any lien, charge or encumbrance. Lessee's interest in this Agreement is not assignable and cannot be assigned or transferred by operation of law. Lessee will not transfer or relinquish possession of any Vehicle (except for the sole purpose of repair or service of such Vehicle) without the prior written consent of Lessor.

16. MISCELLANEOUS: This Agreement contains the entire understanding of the parties. This Agreement may only be amended or modified by an instrument in writing executed by both parties. Lessor shall not by any act, delay, omission or otherwise be deemed to have waived any of its rights or remedies under this Agreement and no waiver whatsoever shall be valid unless in writing and signed by Lessor and then only to the extent therein set forth. A waiver by Lessor of any right or remedy under this Agreement on any one occasion shall not be construed as a bar to any right or remedy, which Lessor would otherwise have on any future occasion. If any term or provision of this Agreement or any application of any such term or provision is invalid or unenforceable, the remainder of this Agreement and any other application of such term or provision will not be affected thereby. Giving of all notices under this Agreement will be sufficient if mailed by certified mail to a party at its address set forth below or at such other address as such party may provide in writing from time to time. Any such notice mailed to such address will be effective one (1) day after deposit in the United States mail, duly addressed, with certified mail, postage prepaid. Lessee will promptly notify Lessor of any change in Lessee's address. This Agreement may be executed in multiple counterparts (including facsimile and pdf counterparts), but the counterpart marked "ORIGINAL" by Lessor will be the original lease for purposes of applicable law. All of the representations, warranties, covenants, agreements and obligations of each Lessee under this Agreement (if more than one) are joint and several.

17. SUCCESSORS AND ASSIGNS; GOVERNING LAW: Subject to the provisions of Section 15, this Agreement will be binding upon Lessee and its heirs, executors, personal representatives, successors and assigns, and will inure to the benefit of Lessor, Servicer, any other agent of Lessor and their respective successors and assigns. This Agreement will be governed by and construed in accordance with the substantive laws of the State of Missouri (determined without reference to conflict of law principles).

18. NON-PETITION: Each party hereto hereby covenants and agrees that, prior to the date which is one year and one day after payment in full of all indebtedness of Lessor, it shall not institute against, or join any other person in instituting against, Lessor any bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings or other similar proceeding under the laws of the United States or any state of the United States. The provisions of this Section 18 shall survive termination of this Master Equity Lease Agreement.

Initials: EFM_____ Customer_____

19. NON-APPROPRIATION: Lessee's funding of this Agreement shall be on a Fiscal Year basis and is subject to annual appropriations. Lessor acknowledges that Lessee is a municipal corporation, is precluded by the County or State Constitution and other laws from entering into obligations that financially bind future governing bodies, and that, therefore, nothing in this Agreement shall constitute an obligation of future legislative bodies of the County or State to appropriate funds for purposes of this Agreement. Accordingly, the parties agree that the lease terms within this Agreement or any Schedules relating hereto are contingent upon appropriation of funds. The parties further agree that should the County or State fail to appropriate such funds, the Lessor shall be paid all rentals due and owing hereunder up until the actual day of termination. In addition, Lessor reserves the right to be paid for any reasonable damages. These reasonable damages will be limited to the losses incurred by the Lessor for having to sell the vehicles on the open used car market prior to the end of the scheduled term (as determined in Section 3 and Section 14 of this Agreement).

IN WITNESS WHEREOF, Lessor and Lessee have duly executed this Master Equity Lease Agreement as of the day and year first above written.

	LESSOR: Enterprise FM Trust
LESSEE: _____	By: Enterprise Fleet Management, Inc. its attorney in fact
Signature: _____	Signature: _____
By: _____	By: _____
Title: _____	Title: _____
Address: _____	Address: _____
_____	_____
_____	_____
Date Signed: _____, _____	Date Signed: _____, _____

Initials: EFM_____ Customer_____

© 2022 Enterprise Fleet Management, Inc. K06831 Gov Equity Form Updated

MEETING DATE: September 6, 2022
REQUESTED BY: Brian Fries, P.E.
Assistant City Engineer
WARD: All

Item Title:

Resolution setting the date for a public hearing and directing the advertising for bids for the 2023 Intake Repair Program.

Explanation:

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

Relationship to Goals: Upgraded City Infrastructure & Public Facilities

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

This project (SM0138) was approved with a total budget of $200,000 within the Community Improvement Program (CIP).

List Attachments:
Resolution
Notice to Bidders

RESOLUTION NO._____-22

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING
AND DIRECTING THE ADVERTISING FOR BIDS FOR
THE 2023 INTAKE REPAIR PROGRAM

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

2023 Intake Repair Program

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

NOW, THEREFORE BE IT RESOLVED that the council will conduct a public hearing on the final adoption of the plans, specifications, notice to bidders, and form of contract for the construction of the improvements in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa at 7:00 o'clock p.m. on the 20th day of September, 2022, and the City Clerk is hereby directed to give notice of the hearing, said notice to be published at least once as provided by law, not less than four (4) nor more than twenty (20) days before the date fixed for the hearing.

BE IT FURTHER RESOLVED that the City Engineer be authorized to receive bids for the construction of said improvements through the electronic bid submission system at https://bettendorf.ionwave.net until 10:00 o'clock a.m. on the 27th day of September, 2022, and the City Clerk is hereby directed to give notice to the taking of bids, said notice is to be posted in a relevant contractor plan room service with statewide circulation, a relevant construction lead generating service with statewide circulation and on the City's website with such publication to be not less than thirteen (13) days nor more than forty five (45) days before the date of the letting.

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

Passed, Approved and Adopted this 6th day of September, 2022.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

NOTICE TO BIDDERS

Sealed bids will be received by the City of Bettendorf, Iowa, through their electronic bid submission system at https://bettendorf.ionwave.net until **10:00 A.M.** on the **27th day of September, 2022**, for the **2023 Intake Repair Program** and related work as described in the plans and specifications now on file in the office of the City Clerk. Bids shall be submitted to the City Council for consideration and action at a subsequent meeting.

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

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

All work on this contract shall be completed by May 15, 2023. The beginning and completion dates will be included in and made part of the contract between the successful bidder and the City. Liquidated damages in the amount of Five Hundred Dollars and no/100 ($500.00) per calendar day shall be charged for every day past the completion date.

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

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

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

The successful bidder will be required to furnish a performance and maintenance bond equal to One Hundred Percent (100%) of the contract price. Said bond is to be issued by a responsible surety approved

by the City Council and shall guarantee the faithful performance of the contract and shall also guarantee the maintenance of the improvement for a period of four (4) years from and after its completion and acceptance by the City.

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

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

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

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

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

Brent Morlok, P.E.
City Engineer

MEETING DATE: September 6, 2022
REQUESTED BY: Jerry Bishop
Civil Engineer
WARD: 1

Item Title:

Resolution awarding the contract and approving the contract and bond to Emery Construction Group, Inc. for the I-74 Parking Lot Improvements.

Explanation:

In conjunction with the development of the I-74 recreational trail, a small public parking lot has been planned just west of the entrance to the trail and north of the alley between old State Street and U.S. Hwy 67. The City and the Bettendorf Development Corporation (BDC) jointly worked to acquire several remnant parcels from the Iowa Department of Transportation that were excess right-of-way originally acquired for the I-74 bridge. Those combined parcels will allow fourteen (14) new parking stalls to be constructed to serve trail users.

Bids were received on August 30, 2022. Emery Construction Group, Inc. of Moline, Illinois was the low bidder of two (2) bids received. Bids ranged from the high of $46,031.00 to the low of $40,690.00.

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

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

This project (PW0404) was approved with a total budget of $750,000 within the Community Improvement Program (CIP). This project includes additional items such as fountains, signage and landscaping in the

List Attachments:
Resolution
Bid Tabulation
Proposal

RESOLUTION NO._____-22

RESOLUTION AWARDING THE CONTRACT AND BOND TO
EMERY CONSTRUCTION GROUP, INC. FOR THE I-74 PARKING LOT IMPROVEMENTS

WHEREAS, the City of Bettendorf issued a Request for Proposal for the I-74 Parking Lot Improvements, and

WHEREAS, bids were received for construction on the 30th day of August, 2022, and

WHEREAS, two (2) bids were received and Emery Construction Group, Inc. of Moline, Illinois was the lowest responsible bid in the amount of $40,690.00, and

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

WHEREAS, a total purchase order amount of $45,000.00, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the proposal from Emery Construction Group, Inc. be accepted and the Director of Public Works is hereby authorized to sign the contract for execution of said project.

Passed, Approved and Adopted this 6th day of September, 2022.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

I-74 Parking Lot Improvements

				Emery Construction		Hawkeye Paving	
				Total Price	$40,690.00	Total Price	$46,031.00
Item #	Description	QTY	UOM	Unit	Extended	Unit	Extended
1	Earth Excavation	138	CY	$32.00	$4,416.00	$50.00	$6,900.00
2	Traffic Control	1	LS	$2,000.00	$2,000.00	$7,000.00	$7,000.00
3	Filter Sock	240	LF	$3.50	$840.00	$2.00	$480.00
4	Inlet Protection	1	EA	$230.00	$230.00	$150.00	$150.00
5	Granular Subbase, 12" (GR 11)	313	SY	$28.00	$8,764.00	$20.00	$6,260.00
6	PCC Pavement, 6"	294	SY	$63.00	$18,522.00	$80.00	$23,520.00
7	Select Topsoil, 4"	33	SY	$58.00	$1,914.00	$20.00	$660.00
8	Sodding & Fertilizing	33	SY	$86.00	$2,838.00	$15.00	$495.00
9	Chemical Spray Application	33	SY	$1.00	$33.00	$1.00	$33.00
10	Felxible Growth Medium	33	SY	$1.00	$33.00	$1.00	$33.00
11	Pavement Markings Complete	1	LS	$1,100.00	$1,100.00	$500.00	$500.00

EMERY CONSTRUCTION GROUP, INC.

PROPOSAL

Emery Construction Group, Inc.
2303 46th St, Moline, IL 61265
Phone: 309.797.2070
Email: concrete@emeryconstgroup.com

Date: August 30, 2022

PROPOSAL NUMBER
22 1-3098

Submitted to:
City of Bettendorf

Project Location:

Grant & 15th
Bettendorf, IA

Phone:
Email: JBishop@bettendorf.org

	DESCRIPTION			$	Line Total
	Bid as per Plans I-74 Parking Lot Improvements, Grant & 15th				
1	Earth Excavation	CY	138	$32.00	$4,416.00
2	Traffic Control & Access Provision	LS	1	$2,000.00	$2,000.00
3	Filter Sock	LF	240	$3.50	$840.00
4	Inlet Protection	EA	1	$230.00	$230.00
5	Granular Subbase, 12", GR11	SY	313	$28.00	$8,764.00
6	PCC Pavement, 6"	SY	294	$63.00	$18,522.00
7	Select Topsoil, 4"	SY	33	$58.00	$1,914.00
8	Sodding & Fertilizing	SY	33	$86.00	$2,838.00
9	Chem Spray App	SY	33	$1.00	$33.00
10	Flex Growth Medium	SY	33	$1.00	$33.00
11	Pavement Markings	LS	1	$1,100.00	$1,100.00
			Job Total		$40,690.00

We propose hereby to furnish material and labor - complete in accordance with the above specification and cost. All material is guaranteed to be as specified. All work will be completed in a workman like manor according to standard practices. Any alteration or deviation from the above costs will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry property and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Payment terms: Payment Terms are net 10 days. Any amount remaining in arrears after 10 days will be charged 1.5% per month (18% annually) plus all legal and collection fees.

Approved By: _____ Date: _____

COUNCIL LETTER

MEETING DATE: September 6, 2022

REQUESTED BY: Mark Hunt

ITEM TITLE: Resolution approving the final plat of Geifman's 56th Avenue Development Third Addition (replat of Lot 2, Geifman's 56th Avenue Development Second Addition), submitted by Kevin Kadavy. (Case 22-056)

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

Kevan Kadavy has submitted the final plat of Geifman's 56th Avenue Development Third Addition which is a replat of Lot 2, Geifman's 56th Avenue Development Second Addition. The proposed 2-lot subdivision would be approximately 2.4 acres in size (see Aerial Map - Attachment A). A mixture of commercial and residential districts surrounds the proposed subdivision (see Zoning Map - Attachment B). It is bordered by 56th Avenue West on the south and 18th Street on the east (see Final Plat and Proposed Plat - Attachments C and D).

The Future Land Use Map designates this subdivision as Urban Medium Intensity. The zoning has been C-2, Community Commercial District, which allows professional office establishments, since 1973. The future site for more offices meets the Comprehensive Plan's Goal C: Attract and Retain Business and Industry.

The Planning and Zoning Commission made a recommendation for approval of the final plat request by a 7-0 margin at the August 17, 2022 meeting.

Consult the Planning and Zoning Commission staff report for further details.

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

N/A

List Attachments:

Resolution; (A) Aerial Map; (B) Zoning Map; (C) Final Plat Geifman's 56th Avenue Development Second Addition; (D) Final Plat Geifman's 56th Avenue Development Third Addition; (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 APPROVING THE FINAL PLAT OF GEIFMAN'S 56TH AVENUE DEVELOPMENT THIRD ADDITION (REPLAT OF LOT 2, GEIFMAN'S 56TH AVENUE SECOND ADDITION)

WHEREAS, Kevin Kadavy has submitted the final plat of Geifman's 56th Avenue Development Third Addition (replat of Lot 2, Geifman's 56th Avenue Second Addition), and

WHEREAS, the Planning and Zoning Commission has reviewed said final plat and recommended approval of it, and

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves the final plat of Geifman's 56th Avenue Development Third Addition subject to the following conditions:

1. Approval of the final plat does not waive any other state, federal, or local government provisions as required by law.
2. All relevant conditions applicable to Geifman's 56th Avenue Development Second Addition shall remain in effect.

PASSED, APPROVED, AND ADOPTED this 6th day of September, 2022.

_____

Robert S. Gallagher, Mayor

ATTEST:

_____

Decker P. Ploehn, City Clerk

Case 22-056: Geifman's 56th Ave Development Third Add.
Final Plat (Replat)
Aerial Map

ATTACHMENT A

1 Inch = 125 Feet

0 45 90 180 270 Feet

N

Case 22-056: Geifman's 56th Ave Development Third Add.
Final Plat (Replat)
Zoning Map

ATTTACHMENT B

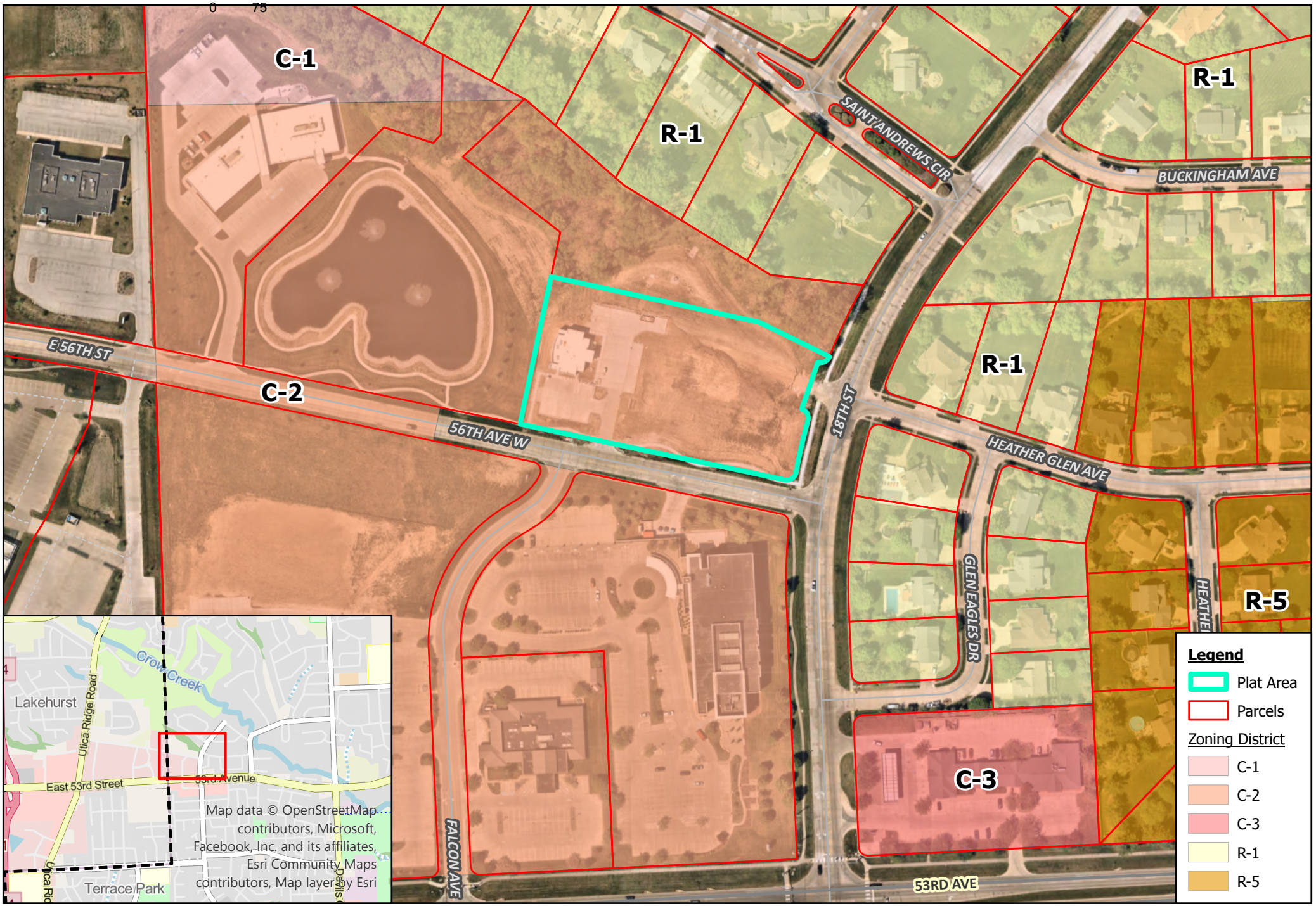
1 Inch = 196 Feet

Feet

150 300 450

N

0 75



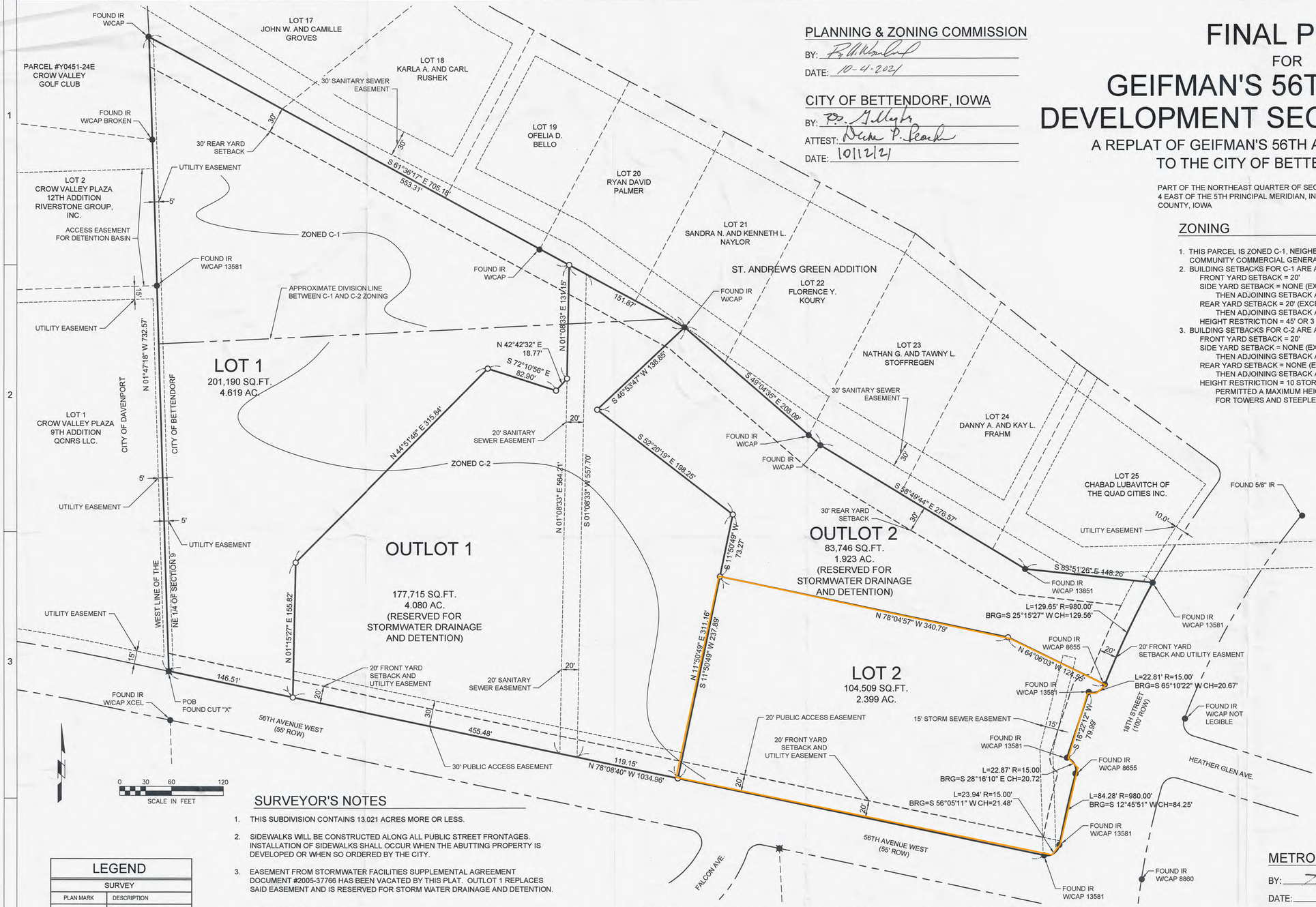
ATTACHMENT C

FINAL PLAT
FOR
GEIFMAN'S 56TH AVENUE DEVELOPMENT SECOND ADDITION
A REPLAT OF GEIFMAN'S 56TH AVENUE DEVELOPMENT
TO THE CITY OF BETTENDORF, IOWA

PART OF THE NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH PRINCIPAL MERIDIAN, IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA

PLANNING & ZONING COMMISSION
BY: [signature]
DATE: 10-4-2021

CITY OF BETTENDORF, IOWA
BY: [signature]
ATTEST: Diane P. Peach
DATE: 10/12/21



ZONING

1. THIS PARCEL IS ZONED C-1, NEIGHBORHOOD COMMERCIAL DISTRICT, AND C-2, COMMUNITY COMMERCIAL GENERAL DISTRICT, BETTENDORF, IOWA JURISDICTION
2. BUILDING SETBACKS FOR C-1 ARE AS FOLLOWS:
   FRONT YARD SETBACK = 20'
   SIDE YARD SETBACK = NONE (EXCEPT WHEN ADJOINING RESIDENTIAL DISTRICT, THEN ADJOINING SETBACK APPLIES)
   REAR YARD SETBACK = 20' (EXCEPT WHEN ADJOINING RESIDENTIAL DISTRICT, THEN ADJOINING SETBACK APPLIES)
   HEIGHT RESTRICTION = 45' OR 3 STORIES
3. BUILDING SETBACKS FOR C-2 ARE AS FOLLOWS:
   FRONT YARD SETBACK = 20'
   SIDE YARD SETBACK = NONE (EXCEPT WHEN ADJOINING RESIDENTIAL DISTRICT, THEN ADJOINING SETBACK APPLIES)
   REAR YARD SETBACK = NONE (EXCEPT WHEN ADJOINING RESIDENTIAL DISTRICT, THEN ADJOINING SETBACK APPLIES)
   HEIGHT RESTRICTION = 10 STORIES (CHURCHES, SCHOOLS, AND HOSPITALS ARE PERMITTED A MAXIMUM HEIGHT OF 60' FOR THE MAIN STRUCTURE AND 75' FOR TOWERS AND STEEPLES)

OWNER/DEVELOPER

KEVEN KADAVY
2217 SAINT ANDREWS CIRCLE
BETTENDORF, IOWA 52722

FLOOD ZONE

THIS PARCEL IS LOCATED WITHIN ZONE X (AREAS OF MINIMAL FLOOD HAZARD) ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY AS SHOWN ON FLOOD INSURANCE RATE MAP, MAP NUMBER 19163CO360F AND MAP NUMBER 19163C0378F BOTH DATED FEBRUARY 18, 2011.

LEGEND

SURVEY	
PLAN MARK	DESCRIPTION
●	IRON ROD - FOUND
○	IRON ROD - SET
▣	X CUT FOUND
POB	POINT OF BEGINNING

SURVEYOR'S NOTES

1. THIS SUBDIVISION CONTAINS 13.021 ACRES MORE OR LESS.
2. SIDEWALKS WILL BE CONSTRUCTED ALONG ALL PUBLIC STREET FRONTAGES. INSTALLATION OF SIDEWALKS SHALL OCCUR WHEN THE ABUTTING PROPERTY IS DEVELOPED OR WHEN SO ORDERED BY THE CITY.
3. EASEMENT FROM STORMWATER FACILITIES SUPPLEMENTAL AGREEMENT DOCUMENT #2005-37766 HAS BEEN VACATED BY THIS PLAT. OUTLOT 1 REPLACES SAID EASEMENT AND IS RESERVED FOR STORM WATER DRAINAGE AND DETENTION.

GENERAL NOTES

1. PLAT NOTES ESTABLISH REQUIREMENTS FOR HOW A SUBDIVISION WILL DEVELOP. HOWEVER, THE CITY RESERVES THE RIGHT IN ITS SOLE DISCRETION TO ALTER OR AMEND ANY PLAT NOTE, OR TO SELL OR VACATE ANY RIGHT OF WAY OR UTILITY EASEMENT DEDICATED WITHIN THE PLAT. FURTHER THE CITY RESERVES THE RIGHT UPON REQUEST OF THE OWNER TO RELOCATE ANY EASEMENT, ALTER LOT BOUNDARIES OR ALLOW GROUND TO BE REPLATTED.
2. BLANKET UNDERGROUND EASEMENTS GRANTED FOR ALL PRIMARY AND SECONDARY ELECTRIC CABLES, PAD MOUNTED TRANSFORMERS, ELECTRIC TRANSFORMERS, PRIMARY CABLE, GAS SERVICE, WATER SERVICE, SEWER LATERALS, TELEPHONE SERVICES AND CABLE T.V. TO INDIVIDUAL STRUCTURES AND STREET LIGHTS.

IOWA-AMERICAN WATER COMPANY (WATER)
BY: [signature]
DATE: 9-17-2021

CENTURYLINK (TELEPHONE)
BY: [signature]
DATE: 9-20-2021

MEDIACOM (CABLEVISION)
BY: [signature]
DATE: 9/17/21

MIDAMERICAN ENERGY COMPANY (GAS/ELECTRIC)
BY: [signature]
DATE: 9-17-21

METRONET (TELEPHONE)
BY: [signature]
DATE: 9-29-21

PROFESSIONAL LAND SURVEYOR
GARY D. GROSS
16850
IOWA

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.
SIGNATURE: [signature]
NAME: GARY D. GROSS
DATE: 9-30-2021 LICENSE NUMBER: 16850
MY LICENSE RENEWAL DATE IS: DECEMBER 31, 2022
PAGES, SHEETS OR DIVISIONS COVERED BY THIS SEAL: B1.01

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

FINAL PLAT GEIFMAN'S 56TH AVENUE DEVELOPMENT SECOND ADDITION
A REPLAT OF GEIFMAN'S 56TH AVENUE DEVELOPMENT
BETTENDORF, IOWA

DRAWN: JJB
APPROVED: GDG
ISSUED FOR: SITE PLAN RESUBMITTAL
DATE: 7/27/2021
PROJECT NO: 321328.0
FIELD BOOK: 845
CLIENT NO:

FINAL PLAT

B1.01

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Printed: 10/7/2021 8:45:28 PM

ATTACHMENT D

FINAL PLAT

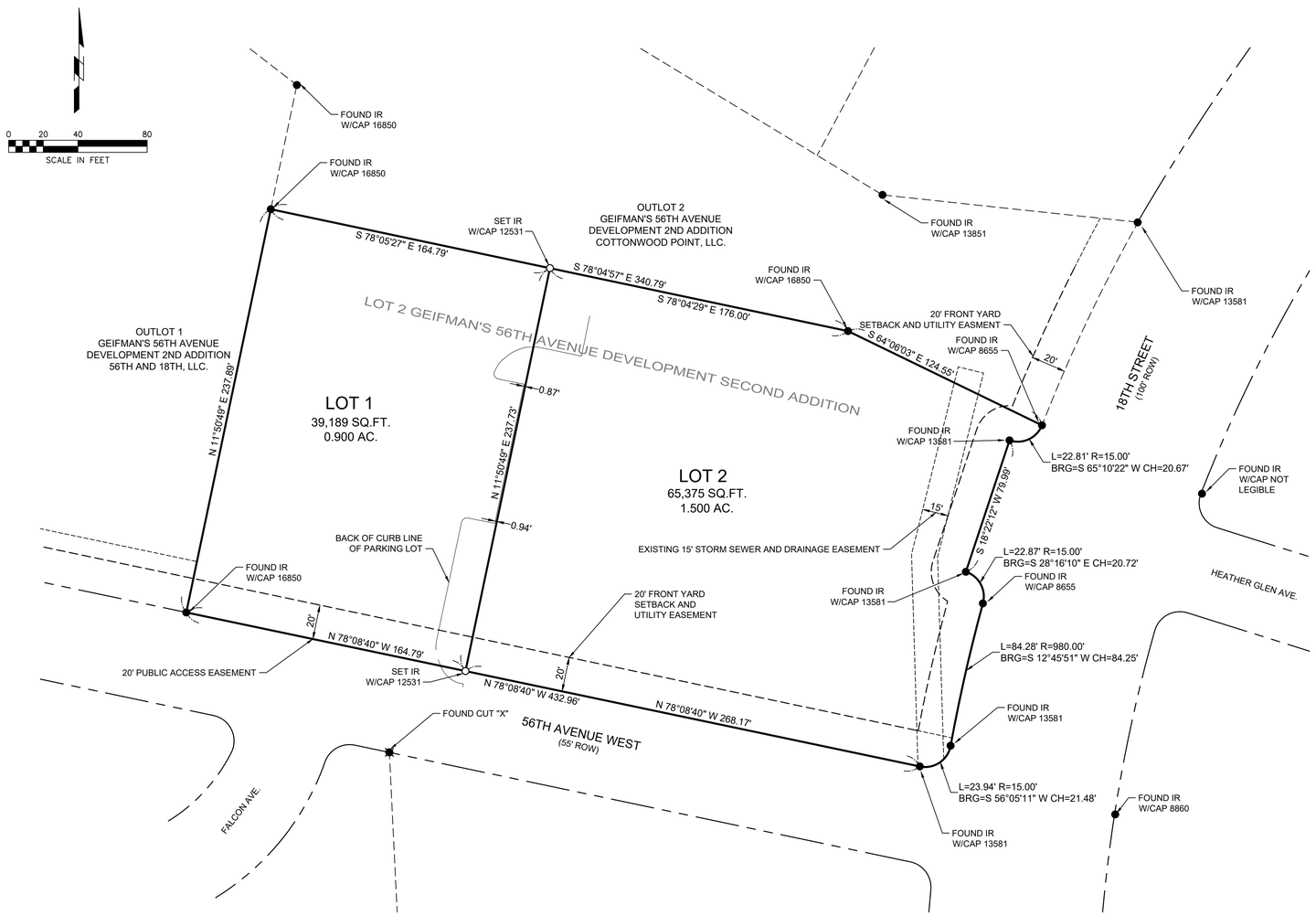
GEIFMAN'S 56TH AVENUE DEVELOPMENT THIRD ADDITION

A REPLAT OF LOT 2 GEIFMAN'S 56TH AVENUE DEVELOPMENT SECOND ADDITION TO THE CITY OF BETTENDORF, IOWA

INDEX LEGEND

LOCATION	:	LOT 2, GEIFMAN'S 56TH AVENUE DEVELOPMENT 2ND ADDITION, BETTENDORF, SCOTT COUNTY, IOWA
REQUESTOR	:	KEVAN KADAVY
PROPRIETOR	:	KEVAN KADAVY
SURVEYOR	:	JONATHON BAILEY
SURVEY COMPANY	:	SHIVE-HATTERY, INC. 2839 NORTHGATE DR. IOWA CITY, IA 52245
RETURN TO	:	SHIVE-HATTERY, INC.

THIS SPACE RESERVED FOR RECORDER'S USE



ZONING

1. THIS PARCEL IS ZONED C-2, COMMUNITY COMMERCIAL GENERAL DISTRICT, BETTENDORF, IOWA JURISDICTION
2. BUILDING SETBACKS FOR C-2 ARE AS FOLLOWS:
   FRONT YARD SETBACK = 20'
   SIDE YARD SETBACK = NONE (EXCEPT WHEN ADJOINING RESIDENTIAL DISTRICT, THEN ADJOINING SETBACK APPLIES)
   REAR YARD SETBACK = NONE (EXCEPT WHEN ADJOINING RESIDENTIAL DISTRICT, THEN ADJOINING SETBACK APPLIES)
   HEIGHT RESTRICTION = 10 STORIES (CHURCHES, SCHOOLS, AND HOSPITALS ARE PERMITTED A MAXIMUM HEIGHT OF 60' FOR THE MAIN STRUCTURE AND 75' FOR TOWERS AND STEEPLES)

FLOOD ZONE

THIS PARCEL IS LOCATED WITHIN ZONE X (AREAS OF MINIMAL FLOOD HAZARD) ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY AS SHOWN ON FLOOD INSURANCE RATE MAP, MAP NUMBER 19163CO360F AND MAP NUMBER 19163C0378F BOTH DATED FEBRUARY 18, 2011.

GENERAL NOTES

1. PLAT NOTES ESTABLISH REQUIREMENTS FOR HOW A SUBDIVISION WILL DEVELOP. HOWEVER, THE CITY RESERVES THE RIGHT IN ITS SOLE DISCRETION TO ALTER OR AMEND ANY PLAT NOTE, OR TO SELL OR VACATE ANY RIGHT OF WAY OR UTILITY EASEMENT DEDICATED WITHIN THE PLAT. FURTHER THE CITY RESERVES THE RIGHT UPON REQUEST OF THE OWNER TO RELOCATE ANY EASEMENT, ALTER LOT BOUNDARIES OR ALLOW GROUND TO BE REPLATTED.
2. BLANKET UNDERGROUND EASEMENTS GRANTED FOR ALL PRIMARY AND SECONDARY ELECTRIC CABLES, PAD MOUNTED TRANSFORMERS, ELECTRIC TRANSFORMERS, PRIMARY CABLE, GAS SERVICE, WATER SERVICE, SEWER LATERALS, TELEPHONE SERVICES AND CABLE T.V. TO INDIVIDUAL STRUCTURES AND STREET LIGHTS.
3. SOURCE OF TITLE: DOCUMENT NUMBER 2020-00038525
4. PROTECTIVE COVENANTS DOCUMENT NUMBER 2021-00018372

SURVEYOR'S NOTES

1. THIS SUBDIVISION CONTAINS 2.400 ACRES MORE OR LESS.
2. SIDEWALKS WILL BE CONSTRUCTED ALONG ALL PUBLIC STREET FRONTAGES. INSTALLATION OF SIDEWALKS SHALL OCCUR WHEN THE ABUTTING PROPERTY IS DEVELOPED OR WHEN SO ORDERED BY THE CITY.
3. STORM WATER WILL BE ACCOMMODATED IN OUTLOT 2 OF GEIFMAN'S 56TH AVENUE DEVELOPMENT SECOND ADDITION.
4. THERE WILL BE A CROSS ACCESS EASEMENT ON THE NORTH SIDE FOR LOTS 1 AND 2.

DESCRIPTION

GEIFMAN'S 56TH AVENUE DEVELOPMENT THIRD ADDITION IS A SUBDIVISION OF LOT 2, GEIFMAN'S 56TH AVENUE DEVELOPMENT SECOND ADDITION (FINAL PLAT RECORDED AS FILE 2021-0037908 AT THE SCOTT COUNTY RECORDER'S OFFICE), BETTENDORF, SCOTT COUNTY, IOWA.

OWNER/DEVELOPER

KEVEN KADAVY
2217 SAINT ANDREWS CIRCLE
BETTENDORF, IOWA 52722

LEGEND

SURVEY

PLAN MARK	DESCRIPTION
●	IRON ROD - FOUND
○	IRON ROD - SET
⊠	X CUT FOUND
⊠	X CUT SET

IOWA-AMERICAN WATER COMPANY (WATER)
BY: _____
DATE: _____

MEDIACOM (CABLEVISION)
BY: _____
DATE: _____

METRONET (TELEPHONE)
BY: _____
DATE: _____

PLANNING AND ZONING COMMISSION
BY: _____
DATE: _____

MIDAMERICAN ENERGY COMPANY (GAS/ELECTRIC)
BY: _____
DATE: _____

LUMEN (TELEPHONE)
BY: _____
DATE: _____

CITY OF BETTENDORF IOWA
BY: _____
ATTEST: _____
DATE: _____

PROFESSIONAL LAND SURVEYOR
JONATHON BAILEY
12531
IOWA

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

SIGNATURE: _____
NAME: JONATHON BAILEY
DATE: _____ LICENSE NUMBER: 12531
MY LICENSE RENEWAL DATE IS: DECEMBER 31, 2022
PAGES, SHEETS OR DIVISIONS COVERED BY THIS SEAL: B1.01

SHIVEHATTERY
ARCHITECTURE + ENGINEERING
2144 56TH AVENUE WEST
BETTENDORF, IOWA 52722
563.635.7300 | SHIVE-HATTERY.COM

FINAL PLAT
GEIFMAN'S 56TH AVENUE DEVELOPMENT
THIRD ADDITION
A REPLAT OF GEIFMAN'S 56TH AVENUE DEVELOPMENT 2ND ADDITION
BETTENDORF, IOWA

DRAWN: JJB
APPROVED: JSB
ISSUED FOR: REVIEW
DATE: 8/5/2022
PROJECT NO: 2132203050
FIELD BOOK: 645
CLIENT NO:

FINAL PLAT

B1.01

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

August 17, 2022

Staff Report

Case No. 22-056
Subdivision Name: Geifman's 56th Avenue Development Third Addition (replat of Lot 2, Geifman's 56th Avenue Development Second Addition)
Location: Northwest of 56th Avenue West and 18th Street
Applicant: Kevan Kadavy
Land Use Plan Designation: Urban Medium Intensity

Background Information and Facts

Kevan Kadavy has submitted the final plat of Geifman's 56th Avenue Development Third Addition which is a replat of Lot 2, Geifman's 56th Avenue Development Second Addition. The proposed 2-lot subdivision would be approximately 2.4 acres in size (see Aerial Map - Attachment A). A mixture of commercial and residential districts surrounds the proposed subdivision (see Zoning Map - Attachment B). It is bordered by 56th Avenue West on the south and 18th Street on the east (see Final Plat and Proposed Plat - Attachments C and D).

Future Land Use and Comprehensive Plan

The Future Land Use Map designates this subdivision as Urban Medium Intensity. The zoning has been C-2, Community Commercial District, which allows professional office establishments, since 1973. The future site for more offices meets the Comprehensive Plan's Goal C: Attract and Retain Business and Industry.

Utilities

Provision of utilities will be the responsibility of the property owner. Most utilities currently run along the 56th Avenue West right-of-way.

Thoroughfare Plan and Access

Access to the property will come from existing curb cuts on 56th Avenue West and 18th Street. A curb cut is available from the 18th Street right-of way, offset with Heather Glen Avenue. A walking path is in place around the subdivision.

Storm Water Detention

Storm water will be accommodated in Outlot 2 of Geifman's 56th Avenue Development Second Addition.

Recommended Action

Staff recommends approval of the final plat subject to the following conditions:

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

2. All relevant conditions applicable to Geifman's 56th Avenue Development Second Addition shall remain in effect.

Respectfully submitted,

Greg Beck
City Planner

August 30, 2022

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

SUBJECT: Planning and Zoning Commission's decision on the final plat of Geifman's 56th Avenue Development Third Addition, submitted by Kevin Kadavy. (Case 22-056)

Honorable Mayor and Members of the City Council:

On August 17, 2022, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named final plat.

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

Sincerely,

Mark D. Hunt
Director, Community Development

4. Case 22-056; Geifman's 56th Avenue Development Third Addition (replat of Lot 2, Geifman's 56th Avenue Development Second Addition), submitted by Kevin Kadavy.

Beck reviewed the staff report.

Wennlund asked for clarification of the location of Outlot 2 which will be used for storm water detention. Beck explained that it is located north of the proposed subdivision and is a part of Geifman's 56th Avenue Development Second Addition.

Ormsby asked if the detention pond would be dry. Morlok confirmed this.

> On motion by Ormsby, seconded by Stoltenberg, that the final plat of Geifman's 56th Avenue Development Third Addition be approved subject to staff recommendations.
>
> ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: September 6, 2022

REQUESTED BY: Mark Hunt

ITEM TITLE: Resolution approving the final plat of Springs at Bettendorf 2nd Addition (replat of Lot 1, Lot A, and Lot B, Springs at Bettendorf First Addition), submitted by Dan Uhen/Continental 203 Fund, LLC. (Case 22-057)

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

Dan Uhen DBA Continental 203 Fund LLC has submitted the final plat (replat) of the Springs at Bettendorf 2nd Addition (see Aerial Map – Attachment A). The proposed replat encompasses 28.48 acres, more or less, and contains four lots (see Final Plat of the Springs at Bettendorf 2nd Addition - Attachment B). The proposed subdivision plat is materially similar to the original plat (see Final Plat of Springs at Bettendorf First Addition – Attachment C) with small interior boundary line changes between Lot 1, Outlots A, B, and C being observed. Lot 2 and Lot 3 of Springs at Bettendorf First Addition are not included in this replat and will remain unchanged. The applicant is adjusting the lot lines to show all regulatory floodway and regulatory 1% chance annual floodplain outside of Lot 1. The Springs at Bettendorf subdivision is fully developed, and no additional development is proposed to occur at the site.

The area in the proposed subdivision is contemplated in the Bettendorf Future Land Use Map as UHI (see Future Land Use Map – Attachment D). Adjacent areas located to the west and north are shown as Urban Low Intensity (ULI), Urban Medium Intensity (UMI), and Parks/Greenspace. The current zoning for the platted area is R-4 (see Zoning Map – Attachment E). Lot configuration and bulk regulation standards for the zoning district will remain compliant after the boundary line adjustments. Outlots A, B, and C shall be owned by the owner of Lot 1 and may not be severed from it.

After the Federal Emergency Management Agency's (FEMA) 2021 Flood Insurance Rate Map (FIRM) update, the floodplain zone boundaries on the site changed (see Effective Floodplain Map – Attachment F). The proposed replat delineates the regulatory floodway, the 1% chance annual floodplain (a.k.a. 100-year floodplain), and the 0.2% chance annual floodplain (a.k.a. 500-year floodplain).

The Planning and Zoning Commission made a recommendation for approval of the final plat request by a 7-0 margin at the August 17, 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) Final Plat Springs of Bettendorf 2nd Addition; (C) Final Plat Springs at Bettendorf First Addition; (D) Future Land Use Map; (E) Zoning Map; (F) Effective Flood Plain Map; (G) Staff report to the Planning and Zoning Commission; (H) Planning and Zoning Commission report to the Mayor and City Council; (I) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter

RESOLUTION NO. _____ - 22

RESOLUTION APPROVING THE FINAL PLAT OF SPRINGS AT BETTENDORF 2ND ADDITION (REPLAT OF LOT 1, LOT A, AND LOT B, SPRINGS AT BETTENDORF FIRST ADDITION)

WHEREAS, Dan Uhen/Continental 203 Fund, LLC has submitted the final plat of Springs at Bettendorf 2nd Addition (replat of Lot 1, Lot A, and Lot B, Springs at Bettendorf First Addition), and

WHEREAS, the Planning and Zoning Commission has reviewed said final plat and recommended approval of it, and

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves the final plat of Springs at Bettendorf 2nd Addition subject to the following condition:

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

PASSED, APPROVED, AND ADOPTED this 6th day of September, 2022.

_____

Robert S. Gallagher, Mayor

ATTEST:

_____

Decker P. Ploehn, City Clerk

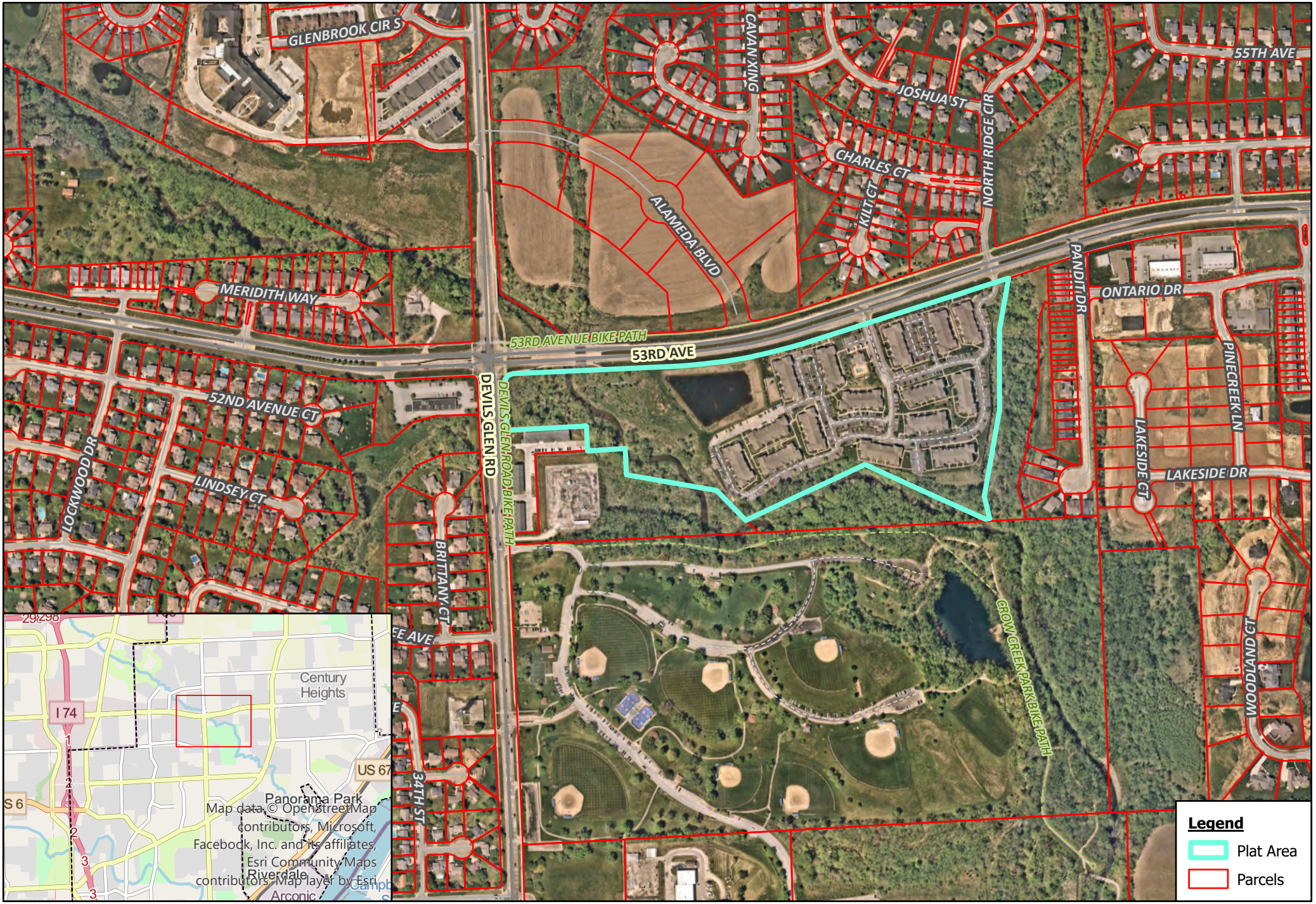
Case 22-057: Springs at Bettendorf 2nd Addition
Final Plat (Replat)
Aerial

ATTACHMENT A

N

1 Inch = 539 Feet

0 210 420 840 1,260 Feet

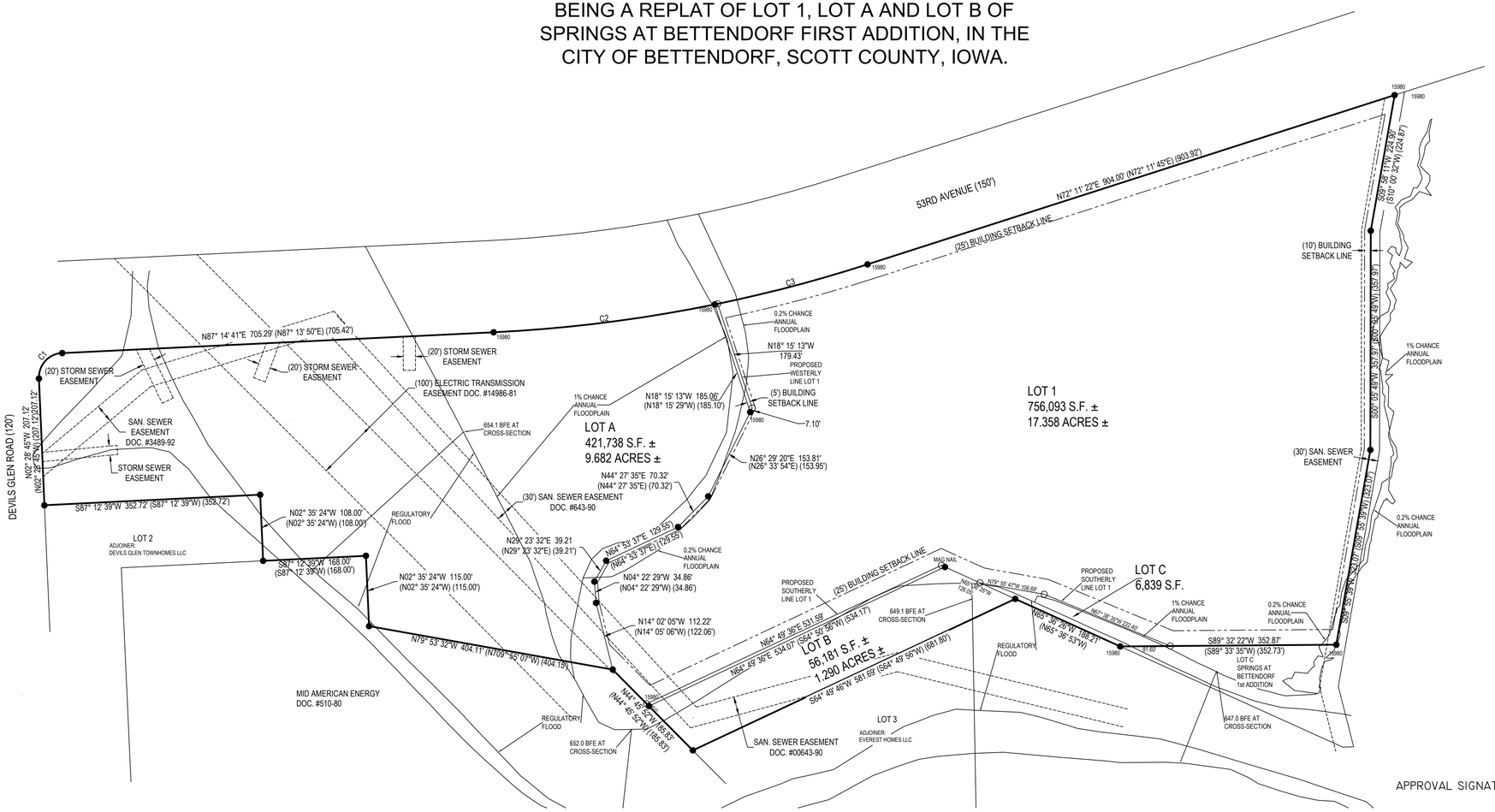


ATTACHMENT B

FINAL PLAT

SPRINGS AT BETTENDORF 2ND ADDITION

BEING A REPLAT OF LOT 1, LOT A AND LOT B OF
SPRINGS AT BETTENDORF FIRST ADDITION, IN THE
CITY OF BETTENDORF, SCOTT COUNTY, IOWA.



Curve Table					
Curve #	Length (ft)	Radius (ft)	Delta	Chord Length (ft)	Chord Direction
C1	62.62' (62.62')	40.00' (40.00')	89°41'58"	56.42' (56.42')	S42° 24' 03"W (S42° 24' 03"W)
C2	364.25' (364.23')	2371.59' (2371.59')	08°48'00"	363.89' (363.87')	N83° 48' 59"E (N82° 49' 51"E)
C3	258.13' (258.09')	2371.59' (2371.59')	06°14'11"	258.01' (257.96')	N75° 18' 45"E (N75° 18' 49"E)

LEGEND:
DEED DIMENSION = (0.00')
FIELD DIMENSION = 0.00'
MONUMENTS FOUND:
#4 REBAR W/ YELLOW CAP #15980 ● 15980
UNLESS OTHERWISE NOTED =
MONUMENTS SET:
#5 REBAR W/ YELLOW CAP #23503 = ○
BOUNDARY LINE =
FENCE LINE = -x-x-x-x-x-
EASEMENT LINE = — — — — —
SETBACK LINE= —·—·—·—·—
SECTION LINE= —·—·—·—·—

N
W E
S

GRAPHIC SCALE
100 0 50 100
(IN FEET)
1" = 100' (24x36)

NOTES:

MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

ALL PUBLIC UTILITIES SHALL BE LOCATED WITHIN EASEMENTS OR PUBLIC RIGHT-OF-WAY.

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

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

NO IMPROVEMENTS ARE PROPOSED WITH THIS SUBDIVISION.

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

PORTIONS OF THIS SUBDIVISION ARE LOCATED WITHIN THE FEMA DETERMINED SPECIAL FLOOD HAZARD AREA SUBJECT TO INUNDATION BY THE 1 % ANNUAL CHANCE FLOOD AS SHOWN ON FLOOD INSURANCE RATE MAP #19163C0378G, EFFECTIVE DATE MARCH 23, 2021.

ZONING SETBACK LINES ARE BASED ON ZONING REQUIREMENTS AS OF THE DATE OF CITY COUNCIL APPROVAL, IN CASE OF CONFLICT BETWEEN LINES SHOWN AND FUTURE CODE REQUIREMENTS THE CODE REQUIREMENTS SHALL GOVERN.

PLAT NOTES ESTABLISH REQUIREMENTS FOR HOW A SUBDIVISION WILL DEVELOP. HOWEVER, THE CITY RESERVES THE RIGHT IN ITS SOLE DISCRETION TO ALTER OR AMEND ANY PLAT NOTE, OR TO SELL OR VACATE ANY RIGHT OF WAY OR UTILITY EASEMENT DEDICATED WITHIN THE PLAT. FURTHER, THE CITY RESERVES THE RIGHT UPON REQUEST OF THE OWNER TO RELOCATE ANY EASEMENT, ALTER LOT BOUNDARIES OR ALLOW GROUND TO BE REPLATTED.

1. Owner:
   Continental 203 Fund, LLC
   W134 N8675 Executive Parkway
   Menomonee, WI 53051

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

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

4. Attorney:
   Anthony Hazkial
   W134 N8675 Executive Parkway
   Menomonee, WI 53051

APPROVAL SIGNATURES:

MAYOR DATE:

CITY CLERK DATE:

CHAIRMAN PLAN & ZONE DATE:

CENTURY LINK DATE:

IOWA - AMERICAN WATER COMPANY DATE:

MEDIACOM DATE:

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

METRONET DATE:

LICENSED LAND SURVEYOR
MICHAEL D. RICHMOND
23503
IOWA

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

MICHAEL D. RICHMOND
Iowa License Number: 23503
My license renewal date is December 31, 2023
Pages or sheets covered by this seal:

TOWNSEND ENGINEERING
CIVIL ▫ STRUCTURAL ▫ LAND DEVELOPMENT

DATE: 7/26/2022

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

DRAWN BY: KLC
CHECKED BY: MDR

DRAWING LOCATION
S:\CONTINENTAL SPRINGS

REVISIONS:		
NO.	DESCRIPTION	DATE

PROJECT
FINAL PLAT
CONTINENTAL SPRING 2ND ADDITION
BETTENDORF, IOWA

PREPARED FOR
CONTINENTAL 203 FUND LLC
W134 N8675 EXECUTIVE PKWY
MENOMONEE FALLS WI 53051

SHEET NO.
1 of 1

ATTACHMENT C

FINAL PLAT
OF
SPRINGS AT BETTENDORF FIRST ADDITION

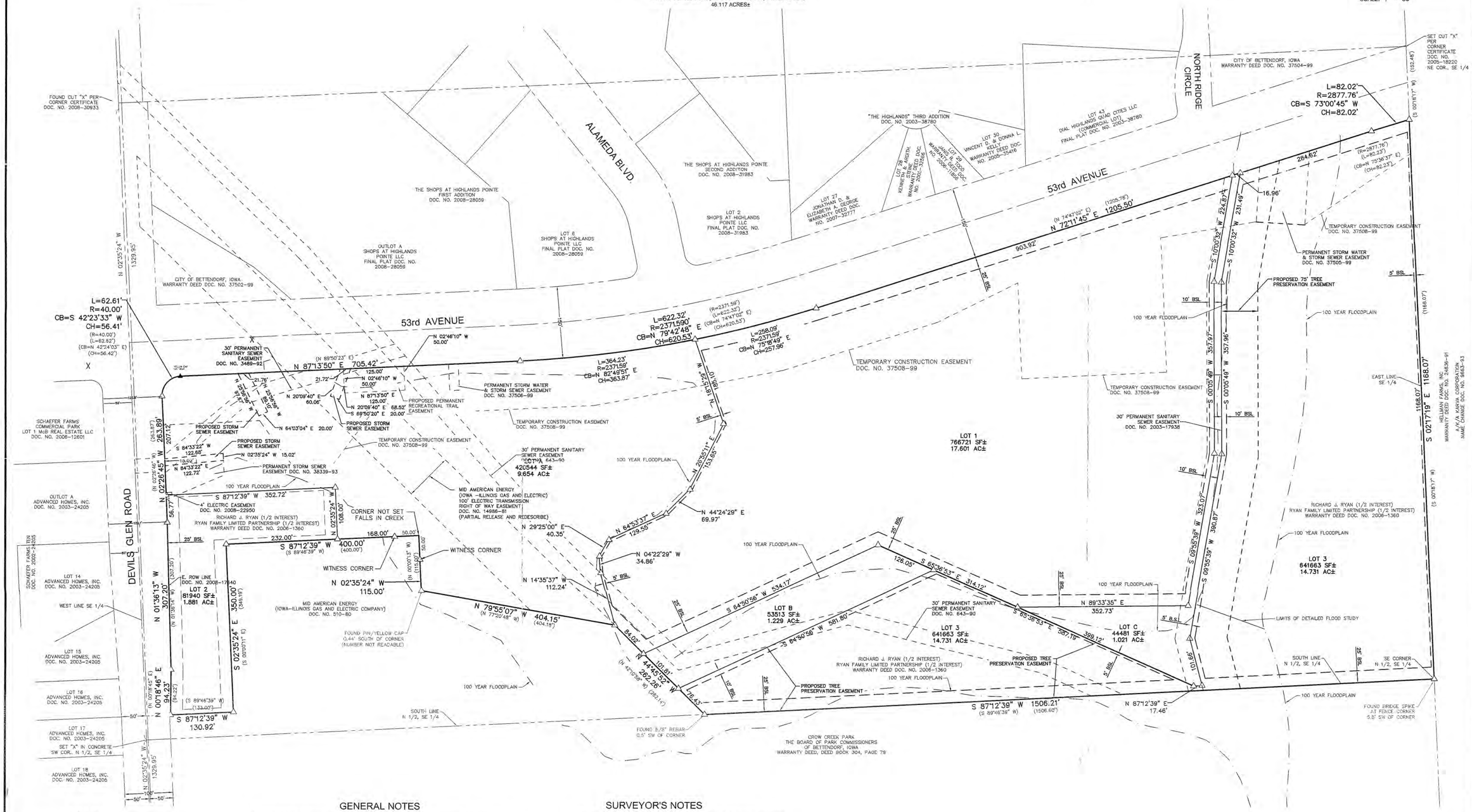
PART OF THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, COUNTY OF SCOTT, STATE OF IOWA
46.117 ACRES±

OWNER
RICHARD RYAN & FYAN FLP LLC
CONTACT: RICHARD RYAN
2322 EAST KIMBERLY ROAD, SUITE 140N
DAVENPORT, IOWA 52807

DEVELOPER
CONTINENTNAL 203 FUND LLC
CONTACT: IAN MARTIN
W134 N8675 EXECUTIVE PARKWAY
MENOMONEE FALLS, WI 53051-3310
PH. 262.532.9385

BASIS OF BEARING
SOUTH LINE OF THE N 1/2 OF THE SE 1/4, SECTION 3
S 87°12'39" W

SCALE: 1" = 80'



LEGEND

———	SURVEY BOUNDARY
———	LOT LINE
———	PROPOSED LOT LINE
——— · ———	CENTERLINE
- - - - -	EASEMENT LINE
- - - - -	PROPOSED EASEMENT LINE
———	SECTION LINE
———	R.O.W. LINE
———	SETBACK LINE
———	PROPOSED SETBACK LINE
⊗	CHISELED "X" IN CONCRETE, SET
△	5/8" REBAR WITH YELLOW CAP #15944, SET
▲	PIN WITH YELLOW CAP #16181 FOUND
∫	LINE CONTINUATION
U.E.	UTILITY EASEMENT
W. & U.E.	WATER MAIN AND UTILITY EASEMENT
S.S. & U.E.	SANITARY SEWER AND UTILITY EASEMENT
DR.E. & U.E.	DRAINAGE EASEMENT AND UTILITY EASEMENT

GENERAL NOTES

1. Temporary blanket underground easements granted for all primary and secondary electric cables, pad mounted transformers, electric transformers, primary cable, gas service, telephone service, and cable T.V. to individual structures and street lights.
2. All improvements to be installed in accordance with the latest Standard Specifications of the City of Bettendorf, Iowa.
3. Lot 1 Current Zoning - R4. Zoning setback lines are based on Zoning requirements as of the date of City Council approval. In case of conflict between lines shown and future code requirements the future code requirements shall govern.
4. All utilities shall be installed underground.
5. Utilities shall be placed in easements as noted on plat.
6. General plat notes establish requirements for how a subdivision will develop. However, the city reserves the right in its sole discretion to alter or amend any general plat note, or to sell or vacate any public right of way or public utility easement dedicated within the plat. Further, the city reserves the right upon request of the owner to relocate any easement, alter lot boundaries or allow ground to be replatted.
7. No building shall be constructed on Lots A, B or C. Lots A, B and C shall be owned by Lot 1 and may not be severed from it.
8. The Proposed 75' Tree Preservation Easement shall be a private agreement between the owner(s) of Lot 1 and the owner(s) of Lot 3 to be recorded upon the conveyance of Lot 1 and/or Lot 3. Said easement shall require that the owner of Lot 3 maintain the trees as they exists as of the date hereof in their natural condition for the mutual of Lot 1. Said easement shall not impose upon the City of Bettendorf, Iowa any affirmative obligation with regard to said tree line.

SURVEYOR'S NOTES

1. This Final Plat was prepared at the request of Continental 203 Fund LLC, W134 N8675 Executive Parkway, Menomonee Falls, WI 53051-3310. Contact: Ian Martin
2. It should be noted that in the performance of this survey, the courses and distances of the survey may vary from recorded calls, based on the existence of found monumentation, occupation, or other controlling calls or conditions that have occurred in the survey of this property.
3. This property is subject to any and all easements and roadways of record.
4. No investigation concerning environmental and subsurface conditions, or for the existence of underground containers, structures or facilities which may affect the use or development of this property was made as a part of this survey.
5. No investigation was made as a part of this survey to determine or show data concerning existence, size, depth, condition, capacity, or location of any utilities or municipal facilities, except as noted. Call Iowa One-Call at 1-800-292-8989 for information regarding these utilities or facilities.
6. This subdivision is subject to a Special Flood Hazard Area as defined by FEMA per FIRM Panels 190240 0003 C, effective date June 1, 1978 and 190240 0004 D, effective date December 11, 1979.
7. Distances are listed in feet and decimal part of a foot.
8. All monuments have been found or will be set by December 31, 2010 as shown on this plat, or as soon as construction allows.

MID AMERICAN ENERGY CO.
BY: _____
DATE: _____

MEDIACOM
BY: _____
DATE: _____

PLANNING AND ZONING
BY: _____
DATE: _____

IOWA - AMERICAN WATER CO.
BY: _____
DATE: _____

CITY OF BETTENDORF
BY: _____
ATTEST: _____
DATE: _____

QWEST COMMUNICATIONS
BY: _____
DATE: _____

CHAD E. JOHNSON LICENSED 15944 IOWA LAND SURVEYOR

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Iowa.

_____ _____
Chad E. Johnson, PLS No. 15944 Date
My license renewal date is December 31, 2010
No. of sheets covered by this seal: ____

REVISIONS		
No.	DESCRIPTION	DATE
1	REVISED PER CITY STAFF REVIEW	07-14-2010
2	REVISED PER P&Z MEETING COMMENTS	07-27-2010

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

SPRINGS AT BETTENDORF FIRST ADDITION
BETTENDORF, IOWA
FINAL PLAT

Missman Project No: C10-L019
File Name: C10L019_FINAL PLAT.dwg
© COPYRIGHT 2010 ALL RIGHTS RESERVED
Drawn By: CAM
Checked By: CEJ
Date: 07-02-2010

C-1

Sheet 1 of 1

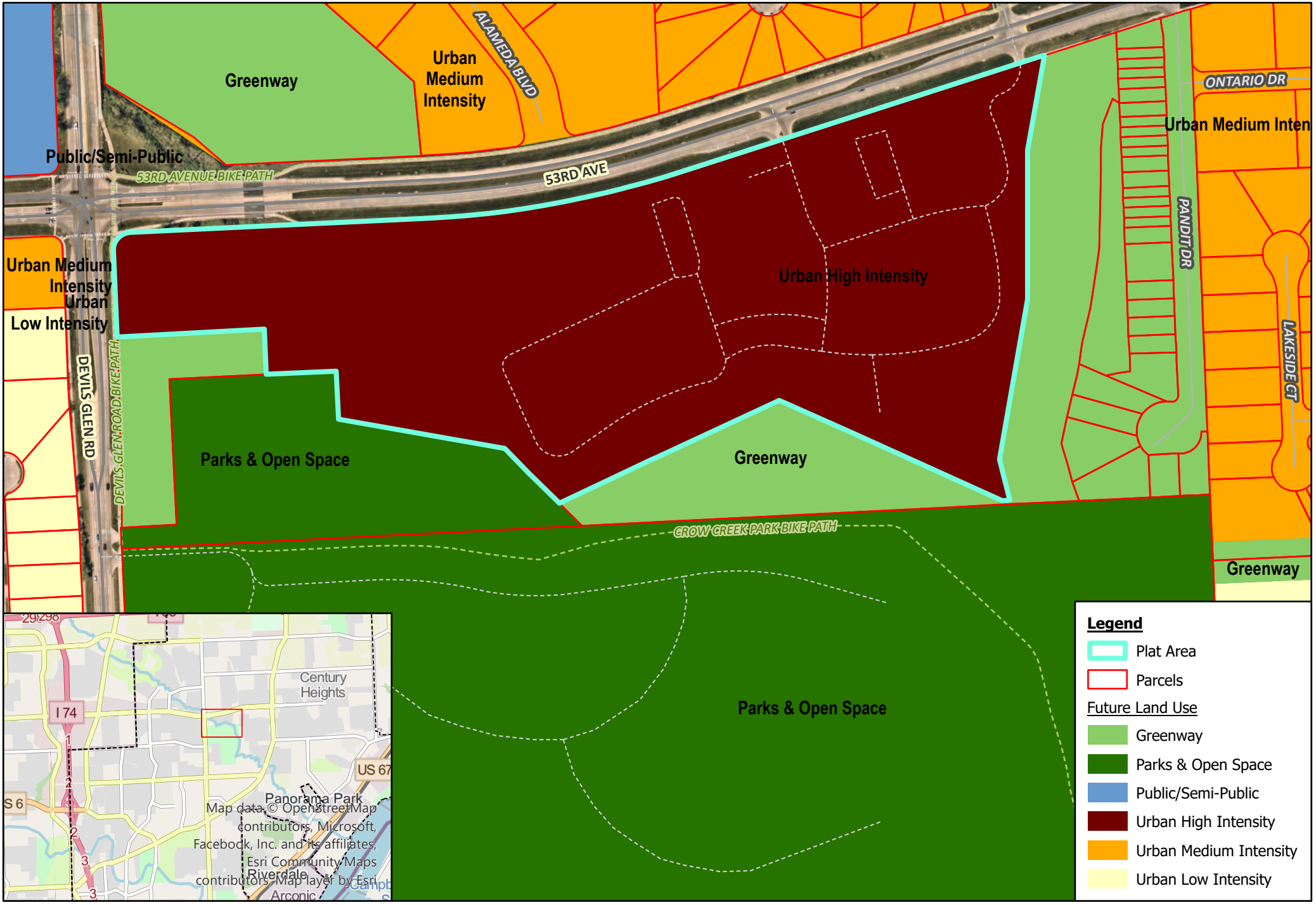
Case 22-057: Springs at Bettendorf 2nd Addition
Final Plat (Replat)
Future Land Use

ATTACHMENT D

N

1 Inch = 292 Feet

0 115 230 460 690 Feet



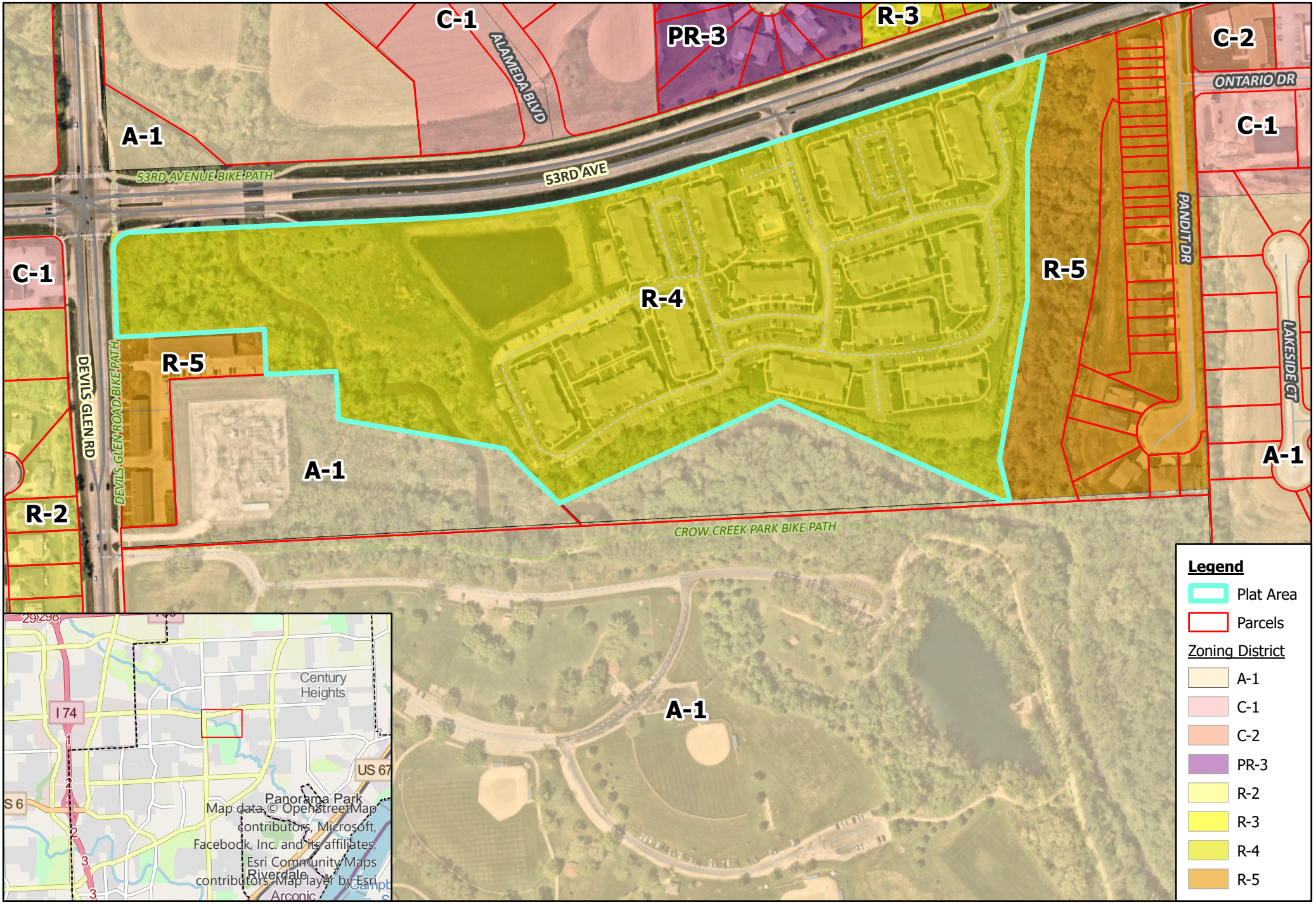
Case 22-057: Springs at Bettendorf 2nd Addition
Final Plat (Replat)
Zoning Map

ATTACHMENT E

1 Inch = 292 Feet

0 115 230 460 690 Feet

N



Legend

- Plat Area
- Parcels

Zoning District

- A-1
- C-1
- C-2
- PR-3
- R-2
- R-3
- R-4
- R-5

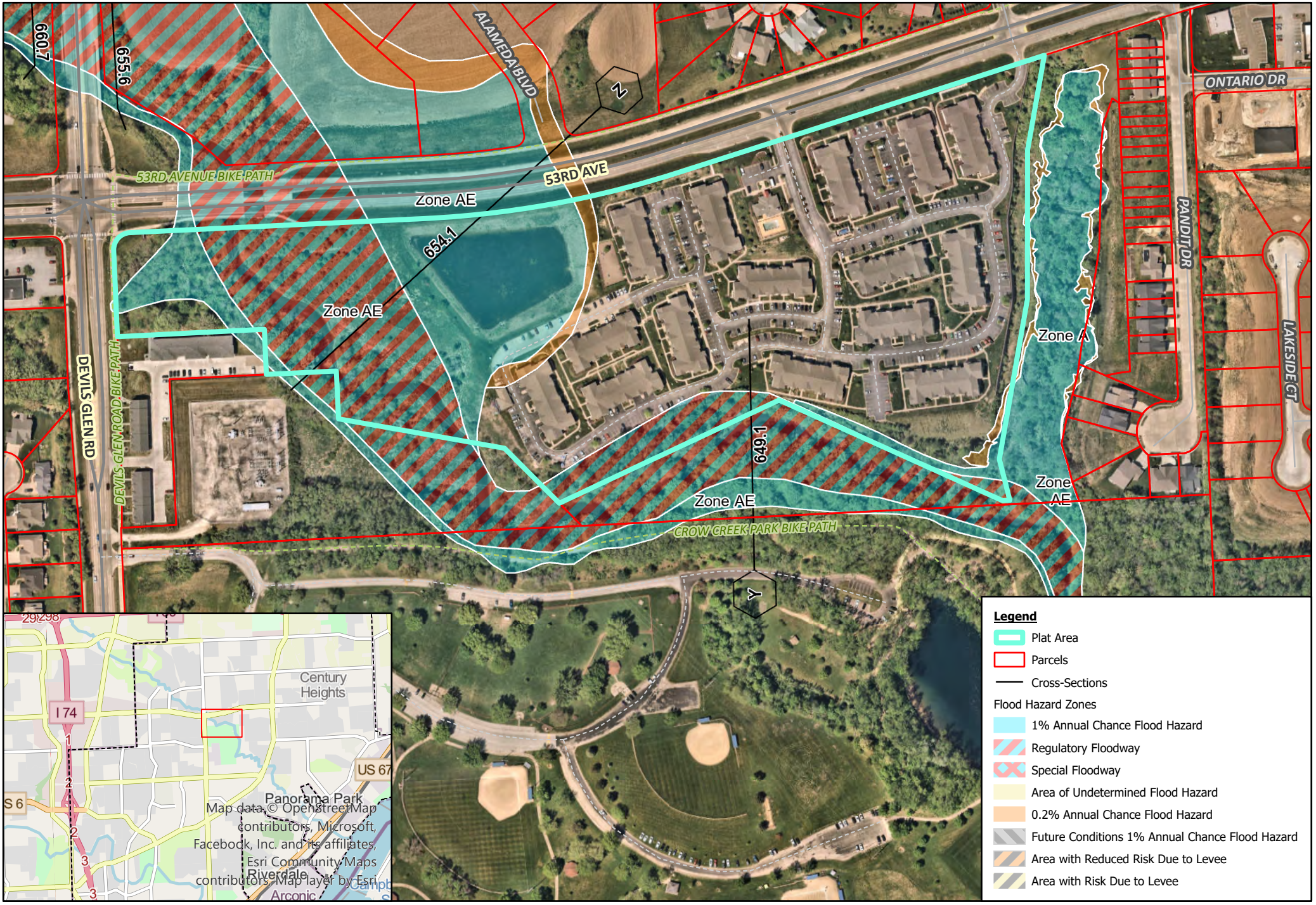
Case 22-057: Springs at Bettendorf 2nd Addition
Final Plat (Replat)
Floodplain

ATTACHMENT F

N

1 Inch = 292 Feet

0 115 230 460 690 Feet



Legend

- Plat Area
- Parcels
- Cross-Sections

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

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

August 17, 2022 Bettendorf Planning & Zoning Commission Meeting

Staff Report

Case No. 22-057
Application: Springs at Bettendorf 2nd Addition – Final Plat (Replat)
Location: 3500 – 4200 Block of 53rd Avenue
Legal Description: Springs at Bettendorf First Addition (Parcel #: 841037101ABC)
Applicant: Dan Uhen DBA Continental 203 Fund LLC
Current Zoning: R-4, Medium-Density Multi-Family Residence District
Future Land Use: UHI, Urban High Intensity

Background Information and Facts

Dan Uhen DBA Continental 203 Fund LLC has submitted the final plat (replat) of the Springs at Bettendorf 2nd Addition (see Aerial Map – Attachment A). The proposed replat encompasses 28.48 acres, more or less, and contains four lots (see Final Plat of the Springs at Bettendorf 2nd Addition - Attachment B). The proposed subdivision plat is materially similar to the original plat (see Final Plat of the Springs at Bettendorf First Addition – Attachment C) with small interior boundary line changes between Lot 1, Outlots A, B, and C being observed. Lot 2 and Lot 3 of the Springs at Bettendorf First Addition are not included in this replat and will remain unchanged. The applicant is adjusting the lot lines to show all regulatory floodway and regulatory 1% chance annual floodplain outside of Lot 1. The Springs at Bettendorf is fully developed, and no additional development is proposed to occur at the site.

Future Land Use and Comprehensive Plan

The area in the proposed subdivision is contemplated in the Bettendorf Future Land Use Map as UHI (see Future Land Use Map – Attachment D). Adjacent areas located to the west and north are shown as Urban Low Intensity (ULI), Urban Medium Intensity (UMI), and Parks/Greenspace.

Lot Configuration and Zoning Compliance

The current zoning for the platted area is R-4 (see Proposed Zoning Map – Attachment E). Lot configuration and bulk regulation standards for the zoning district will remain compliant

after the boundary line adjustments. Outlots A, B, and C shall be owned by the owner of Lot 1 and may not be severed from it.

Floodplain

After the Federal Emergency Management Agency's (FEMA) 2021 Flood Insurance Rate Map (FIRM) update, the floodplain zone boundaries on the site changed (see Effective Floodplain Map – Attachment F). The proposed replat delineates the regulatory floodway, the 1% chance annual floodplain (a.k.a. 100-year floodplain), and the 0.2% chance annual floodplain (a.k.a. 500-year floodplain). The applicant's financial lender is requiring that no regulatory floodway or 1% chance annual floodplain exist on Lot 1. The replat achieves this with boundary line adjustments between Lot 1 and the outlots. City floodplain code does not require the separation of floodway and floodplain on development lots, rather it contemplates the physical location and finished floor elevation of individual structures.

Utilities

All sewer easements, utility easements, and plat notes in the original plat remain effective and compliant, and are carried over in the replat.

Thoroughfare Plan & Access

All thoroughfare and access shown in the original plat remain effective and compliant, and are carried over in the replat.

Storm Water

All storm water detention easements, calculations, and plat notes in the original plat remain effective and compliant, and are carried over in the replat.

Staff Recommendation

Staff recommends approval of the final plat of the Springs at Bettendorf 2nd Addition.

Respectfully submitted,

Taylor Beswick
City Planner

August 30, 2022

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

SUBJECT: Planning and Zoning Commission's decision on the final plat of Springs at Bettendorf 2nd Addition, submitted by Continental 203 Fund, LLC. (Case 22-057)

Honorable Mayor and Members of the City Council:

On August 17, 2022, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named final plat.

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

Sincerely,

Mark D. Hunt
Director, Community Development

5. Case 22-057; Springs at Bettendorf 2nd Addition (replat of Lot 1, Lot A, and Lot B, Springs at Bettendorf First Addition), submitted by Continental 203 Fund, LLC.

Beswick reviewed the staff report.

Christopher Janczak, 5182 Pandit Drive, asked for clarification of what changes would be made to the drainage area to the east of the property. Wennlund explained that nothing would be changing, adding that the updated flood maps show that a portion of the property is in a flood zone. He stated that the adjusted lot lines shown on the proposed plat will allow for the removal of the developed portion of the property from the flood zone. Hunt stated that staff would be willing to meet with Janczak to discuss the proposed plat.

On motion by Kappeler, seconded by Gannaway, that the final plat of Springs at Bettendorf 2nd Addition be approved subject to staff recommendations.

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: September 6, 2022

REQUESTED BY: Mark Hunt

ITEM TITLE: Resolution authorizing the Community Development Director to enter into negotiations with RDG Planning & Design for an update to the Bettendorf Comprehensive Plan and Zoning Ordinance.

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

On May 3, 2022 the City Council approved the issuance of a Request for Proposals (RFP) to update the city's Comprehensive Plan and Zoning Ordinance. Four consulting firms submitted proposals; staff believes that RDG Planning & Design of Des Moines, Iowa is the most qualified firm to complete these updates. RDG Planning & Design has proposed a scope of work that includes public engagement, involvement of elected and appointed officials, review of the current Comprehensive Plan and its application to the zoning ordinance, understanding the implications of annexation into the city, update of the plan's maps, and preparation of subarea concepts for emerging areas.

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

$125,000 has been budgeted in the current fiscal year for this project. RDG is proposing to complete the updates for the sum of $155,520. Staff will negotiate with RDG Planning & Design to determine which tasks listed in the plan will make the best use the city's resources.

List Attachments.

Resolution.

RESOLUTION NO. _____ - 22

RESOLUTION AUTHORIZING THE COMMUNITY DEVELOPMENT DIRECTOR TO ENTER INTO NEGOTIATIONS WITH RDG PLANNING & DESIGN FOR AN UPDATE TO THE BETTENDORF COMPREHENSIVE PLAN AND ZONING ORDINANCE

WHEREAS, the City solicited qualified consulting firms to submit proposals to update the City's Comprehensive Plan and make corresponding changes to the zoning ordinance, and

WHEREAS, four firms submitted proposals in response to that solicitation, and

WHEREAS, staff has determined that RDG Planning & Design of Des Moines, Iowa is the most qualified firm to complete these updates, and

WHEREAS, staff recommends that the Community Development Director be authorized to enter into negotiations with RDG Planning & Design in order to make the best use of the city's resources, and

WHEREAS, the City Council concurs with the staff's recommendation.

NOW, THEREFORE, BE IT RESOLVED, that the City Council authorizes the Community Development Director to enter into negotiations with RDG Planning & Design for an update to the Bettendorf Comprehensive Plan and Zoning Ordinance.

PASSED, APPROVED, AND ADOPTED this 6th day of September, 2022.

_____

Robert S. Gallagher, Mayor

ATTEST:

_____

Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: September 6, 2022
REQUESTED BY: Mark Hunt

ITEM TITLE:
Resolution authorizing the Community Development Director to issue a bid request for asbestos testing of the homes involved in the flood grant buyout program.

Explanation (Background and How it Responds to Vision, Mission, or Goals)
Bettendorf was awarded funds that were available from the flood grant buyout program through Iowa Homeland Security and Emergency Management Division (HSEMD). Subsequent to acquisition of the homes, the completion of an asbestos inspection and any necessary remediation is required.

Staff anticipates that the execution of the program will begin in 2022 and continue well into 2023. The program is intended to allow cities to acquire and demolish homes located within the 100-year flood zone.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The Council approved up to $440,000 at the October 19, 2021 City Council meeting to be used for this flood acquisition project. The remainder of the project will be funded by the grant award.

List Attachments:
Resolution; Request for Proposals.

RESOLUTION _____ - 22

RESOLUTION AUTHORIZING THE COMMUNITY DEVELOPMENT DIRECTOR TO ISSUE A BID REQUEST FOR ASBESTOS TESTING FOR HOMES INVOLVED IN THE FLOOD GRANT BUYOUT PROGRAM

WHEREAS, the city of Bettendorf was awarded funds that were available from the flood grant buyout program through Iowa Homeland Security and Emergency Management Division (HSEMD), and

WHEREAS, the completion of an asbestos inspection is required subsequent to acquisition of the properties per the Administrative Plan approved by the City and received by HSEMD.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Bettendorf hereby authorizes the Community Development Director to issue a bid request for asbestos testing for homes involved in the flood buyout program.

PASSED, APPROVED, AND ADOPTED this 6th day of September, 2022.

_____

Robert S. Gallagher, Mayor

ATTEST:

_____

Decker P. Ploehn, City Clerk

Request for Bids: Asbestos Testing
September 6, 2022

Background:
The City of Bettendorf, hereafter "the City", is accepting bids from contractors, hereafter, "Service Provider" for asbestos testing of up to 18 homes in the vicinity of the Duck Creek Floodplain. All sample gathering must be performed by duly licensed professionals in accordance with federal and state law. All lab testing must be done by a National Institute of Standards and Technology (NIST) certified lab.

Properties for Testing

1010	Parkway Drive
1018	Parkway Drive
1100	Hawthorne Drive
1104	Parkway Drive
1107	Hawthorne Drive
1111	Crestview Court
1112	Parkway Drive
1115	Crestview Court
1116	Crestview Court
1120	Crestview Court
1120	Parkway Drive
1128	Crestview Circle
1136	Parkway Drive
1318	Parkway Drive
2401	Crestview Drive
2407	Crestview Drive
2418	Crestview Drive
2612	Greenway Drive

Scope of Work:
A slight variation to the above list may occur; however, any changes will involve homes in the same general area having the same basic characteristics. Most of the homes are currently occupied. Thus, testing procedures must not interfere with the owner's/occupants use of the properties while also satisfying the sampling requirements.

These properties are being purchased as part of a federal grant; therefore, regulations under 2 CFR Part 200 must be followed. Bids for this project must provide a cost per house and project as a whole. The City's goal is to have all homes tested and results back by November 14, 2022 so that a list of homes needing abatement can be generated. A failure to meet the above deadline may result in the termination of the contract for services, and a new service provider may be engaged to complete the work.

Pertinent Facts Regarding the Project Area

The project area contains homes mostly built in the 1960s. The area is filled with housing stock that was rapidly constructed in that time period to accommodate the baby-boom housing expansion. Homes are reflective of local 1960s traditions including single-story ranch, split-foyer, and two-story homes. The architecture of these homes relied on the design skills and traditions of local builders who did not use formally-schooled architects. The homes in the area include side-gabled (most), cross-gabled, and hipped roofs. The few single-story detached garages in the area are also reflective of this simple frame design.

Nearly all of the homes in the area were significantly damaged in 1990 by two back-to-back flash floods, and some continue to be damaged by water intrusion today. As a result, nearly all of the homes have had significant reconstruction and repairs including siding and window replacement. Many of the homes now have vinyl or aluminum siding.

How to bid

Bidding

Bids are due on or before 4:00 p.m. CST October 6, 2022 (the "Bid Deadline"). Bids will not be accepted following the bid deadline. Bids must provide a cost per house and a lump sum total for all homes. Respondents must include licensing documentation clearly demonstrating all necessary qualifications.

Sealed bids will be received by the City of Bettendorf, through the electronic bid submission system at https://bettendorf.ionwave.net.

Encl:
2 CFR Part 200 Appendix II

Terms and Conditions for Federal Compliance

CONTRACT PROVISIONS FOR CONTRACTS UNDER FEDERAL AWARDS

State of Iowa agencies receive federal funding. As a recipient of federal funds, State of Iowa agencies and
their subrecipients must adhere to federal legislation passed by Congress as well as codified regulations implemented through administrative requirements when executing the funding.

Specific to the Code of Federal Regulations (CFR) Title 2 Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, specific language must be included in agreement articles, contracts, memorandums of understanding, and letters of agreement. Detailed in 2 CFR Part 200 Appendix II, in addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by a non-Federal entity under the Federal awards must contain provisions covering the following, as applicable.

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

Contractors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award.
Such disclosures are forwarded from tier to tier, up to the non-Federal award.

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 12511387), as Amended

Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708)

Where applicable, all contracts awarded by the non-Federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States")

The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

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When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

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Domestic Preferences for Procurements

As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award. For purposes of this section: (1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States. (2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and

implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

Procurement of Recovered Materials

In the performance of this contract, the contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired (1) Competitively within a timeframe providing for compliance with the contract performance schedule; (2) Meeting contract performance requirements; or (3) At a reasonable price. Information about this requirement, along with the list of EPA designated items, is available at EPA’s Comprehensive Procurement Guidelines web site:
https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program.
The contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment

Recipients and subrecipients are prohibited from obligating or expending loan or grant funds to: (1) Procure or obtain; (2) Extend or renew a contract to procure or obtain; or (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

- For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
- Telecommunications or video surveillance services provided by such entities or using such equipment.
- Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Rights to Inventions Made Under a Contract or Agreement

If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

Termination

Immediate Termination by the State

The State may terminate this Contract for any of the following reasons effective immediately without advance notice:

- In the event the Contractor is required to be certified or licensed as a condition precedent to providing goods and services, the revocation or loss of such license or certification will result in immediate termination of the Contract effective as of the date on which the license or certification is no longer in effect;
- The State determines that the actions, or failure to act, of the Contractor, its agents, employees or subcontractors have caused, or reasonably could cause, a person's life, health or safety to be jeopardized;
- The Contractor fails to comply with confidentiality laws or provisions;
- The Contractor furnished any statement, representation or certification in connection with the Contract or the bidding process which is materially false, deceptive, incorrect or incomplete.

Termination for Cause by the Agency

The Agency may terminate this Contract upon written notice for the breach by Contractor of any material term, condition or provision of this Contract, if such breach is not cured within the time period specified in the Agency's notice of breach or any subsequent notice or correspondence delivered by the Agency to Contractor, provided that cure is feasible. In addition, the Agency may terminate this Contract effective immediately without penalty and without advance notice or opportunity to cure for any of the following reasons:

- Contractor furnished any statement, representation, warranty or certification in connection with this Contract, the RFP or the Proposal that is false, deceptive, or materially incorrect or incomplete;
- Contractor or any of Contractor's officers, directors, employees, agents, subsidiaries, affiliates, contractors or subcontractors has committed or engaged in fraud, misappropriation, embezzlement, malfeasance, misfeasance, or bad faith;
- Contractor or any parent or affiliate of Contractor owning a controlling interest in Contractor dissolves;
- Contractor terminates or suspends its business; Contractor's corporate existence or good standing in Iowa is suspended, terminated, revoked or forfeited, or any license or certification held by Contractor related to Contractor's performance under this Contract is suspended, terminated, revoked, or forfeited;
- Contractor has failed to comply with any applicable international, federal, state (including, but not limited to Iowa Code chapter 8F), or local laws, rules, ordinances, regulations or orders when performing within the scope of this Contract;
- The Agency determines or believes the Contractor has engaged in conduct that: (a) has or may expose the Agency or the State to material liability, or (b) has caused or may cause a person's life, health or safety to be jeopardized;
- Contractor infringes or allegedly infringes or violates any patent, trademark, copyright, trade dress or any other intellectual property right or proprietary right, or Contractor misappropriates or allegedly misappropriates a trade secret;
- Contractor fails to comply with any applicable confidentiality laws, privacy laws, or any provisions of this Contract pertaining to confidentiality or privacy; or

- Any of the following has been engaged in by or occurred with respect to Contractor or any corporation, shareholder or entity having or owning a controlling interest in Contractor:
    - Commencing or permitting a filing against it which is not discharged within ninety (90) days, of a case or other proceeding seeking liquidation, reorganization, or other relief with respect to itself or its debts under any bankruptcy, insolvency, or other similar law now or hereafter in effect; or filing an answer admitting the material allegations of a petition filed against it in any involuntary case or other proceeding commenced against it seeking liquidation, reorganization, or other relief under any bankruptcy, insolvency, or other similar law now or hereafter in effect with respect to it or its debts; or consenting to any such relief or to the appointment of or taking possession by any such official in any voluntary case or other proceeding commenced against it seeking liquidation, reorganization, or other relief under any bankruptcy, insolvency, or other similar law now or hereafter in effect with respect to it or its debts;
    - Seeking or suffering the appointment of a trustee, receiver, liquidator, custodian or other similar official of it or any substantial part of its assets;
    - Making an assignment for the benefit of creditors;
    - Failing, being unable, or admitting in writing the inability generally to pay its debts or obligations as they become due or failing to maintain a positive net worth and such additional capital and liquidity as is reasonably adequate or necessary in connection with Contractor's performance of its obligations under this Contract; or
    - Taking any action to authorize any of the foregoing. The Agency's right to terminate this Contract shall be in addition to and not exclusive of other remedies available to the Agency, and the Agency shall be entitled to exercise any other rights and pursue any remedies, in law, at equity, or otherwise.

Termination upon Notice

Following thirty (30) days written notice, the Agency may terminate this Contract in whole or in part without penalty and without incurring any further obligation to Contractor. Termination can be for any reason or no reason at all.

Termination Due to Lack of Funds or Change in Law

Notwithstanding anything in this Contract to the contrary, and subject to the limitations set forth below, the Agency shall have the right to terminate this Contract without penalty and without any advance notice as a result of any of the following:

- The legislature or governor fail in the sole opinion of the Agency to appropriate funds sufficient to allow the Agency to either meet its obligations under this Contract or to operate as required and to fulfill its obligations under this Contract; or
- If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by the Agency to make any payment hereunder are insufficient or unavailable for any other reason as determined by the Agency in its sole discretion; or
- If the Agency's authorization to conduct its business or engage in activities or operations related to the subject matter of this Contract is withdrawn or materially altered or modified; or
- If the Agency's duties, programs or responsibilities are modified or materially altered; or
- If there is a decision of any court, administrative law judge or an arbitration panel or any law, rule, regulation or order is enacted, promulgated or issued that materially or adversely affects the Agency's ability to fulfill any of its obligations under this Contract. The Agency shall provide Contractor with written notice of termination pursuant to this section.

Limitation of the State's Payment Obligations

In the event of termination of this Contract for any reason by either party (except for termination by the Agency), the Agency shall pay only those amounts, if any, due and owing to Contractor hereunder for Deliverables actually and satisfactorily provided in accordance with the provisions of this Contract up to and including the date of termination of this Contract and for which the Agency is obligated to pay pursuant to this Contract; provided however, that in the event the Agency terminates this Contract pursuant to Section 1.6.4, the Agency's obligation to pay Contractor such amounts and other compensation shall be limited by, and subject to, legally available funds. Payment will be made only upon submission of invoices and proper proof of Contractor's claim. Notwithstanding the foregoing, this section in no way limits the rights or remedies available to the Agency and shall not be construed to require the Agency to pay any compensation or other amounts hereunder in the event of Contractor's breach of this Contract or any amounts withheld by the Agency in accordance with the terms of this Contract. The Agency shall not be liable, under any circumstances, for any of the following:

- The payment of unemployment compensation to Contractor's employees;
- The payment of workers' compensation claims, which occur during the Contract or extend beyond the date on which the Contract terminates;
- Any costs incurred by Contractor in its performance of the Contract, including, but not limited to, startup costs, overhead or other costs associated with the performance of the Contract;
- Any damages or other amounts associated with the loss of prospective profits, anticipated sales, goodwill, or for expenditures, investments or commitments made in connection with this Contract;
- Any taxes Contractor may owe in connection with the performance of this Contract, including, but not limited to, sales taxes, excise taxes, use taxes, income taxes or property taxes.

Contractor's Termination Duties

Upon receipt of notice of termination or upon request of the Agency, Contractor shall:

- Cease work under this Contract and take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report within thirty (30) days of the date of notice of termination, describing the status of all work performed under the Contract and such other matters as the Agency may require.
- Immediately cease using and return to the Agency any property or materials, whether tangible or intangible, provided by the Agency to Contractor.
- Cooperate in good faith with the Agency and its employees, agents and independent contractors during the transition period between the notification of termination and the substitution of any replacement service provider.
- Immediately return to the Agency any payments made by the Agency for Deliverables that were not rendered or provided by Contractor.
- Immediately deliver to the Agency any and all Deliverables for which the Agency has made payment (in whole or in part) that are in the possession or under the control of the Contractor or its agents or subcontractors in whatever stage of development and form of recordation such property is expressed or embodied as that time.

Termination for Cause by Contractor

Contractor may only terminate this Contract for the breach by the Agency of any material term, condition or provision of this Contract, if such breach is not cured within sixty (60) days of the Agency's receipt of Contractor's written notice of breach.

ACKNOWLEDGEMENTS AND ASSURANCES

Access to Records

The following access to records requirements apply to this contract: (1) The contractor agrees to provide the State of Iowa, HSEMD, the federal awarding agency, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions. (2) The contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed. (3) The contractor agrees to provide the federal awarding agency or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract. (4) In compliance with the Disaster Recovery Act of 2018, HSEMD and the contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the federal awarding agency or the Comptroller General of the United States.

Awarding Agency Seal, Logo, and Flags

The contractor shall not use the awarding agency's seal(s), logos, crests, or reproductions of flags or likenesses of agency officials without specific agency preapproval.

Compliance with Federal Law, Regulations, and Executive Orders

This is an acknowledgement that Federal financial assistance will be used to fund all or a portion of the contract. The contractor will comply with all applicable Federal law, regulations, executive orders, federal awarding policies, procedures, and directives.

No Obligation by Federal Government

The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

Program Fraud and False or Fraudulent Statements or Related Acts

The contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the contractor's actions pertaining to this contract.

COUNCIL LETTER

MEETING DATE: September 6, 2022
REQUESTED BY: Mark Hunt

ITEM TITLE:
Resolution authorizing the Community Development Director to issue a bid request for a closing agent (real estate attorney) for properties involved in the flood buyout program.

Explanation (Background and How it Responds to Vision, Mission, or Goals)
Bettendorf was awarded funds that were available from the flood grant program through Iowa Homeland Security and Emergency Management Division (HSEMD). Prior to acquiring the properties, the city must hire a real estate attorney to serve as the closing agent per the Administrative Plan passed by the City and received by HSEMD.

Staff anticipates that the execution of the program will begin in 2022 and continue well into 2023. The program is intended to allow cities to acquire and demolish homes located within the 100-year flood zone.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The Council approved up to $440,000 at the October 19, 2021 City Council meeting to be used for this flood acquisition project. The remainder of the project will be funded by the grant award.

List Attachments:
Resolution; Request for Proposals.

RESOLUTION _____ - 22

RESOLUTION AUTHORIZING THE COMMUNITY DEVELOPMENT DIRECTOR TO ISSUE A BID REQUEST FOR A CLOSING AGENT (REAL ESTATE ATTORNEY) FOR PROPERTIES INVOLVED IN THE FLOOD GRANT BUYOUT PROGRAM

WHEREAS, the city of Bettendorf was awarded funds that were available from the flood grant buyout program through Iowa Homeland Security and Emergency Management Division (HSEMD), and

WHEREAS, the City must hire a real estate attorney to serve as a closing agent prior to acquisition of the properties per the Administrative Plan approved by the City and received by HSEMD.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Bettendorf hereby authorizes the Community Development Director to issue a bid request for a real estate attorney to serve as a closing agent for properties involved in the flood grant buyout program.

PASSED, APPROVED, AND ADOPTED this 6th day of September, 2022.

_____

Robert S. Gallagher, Mayor

ATTEST:

_____

Decker P. Ploehn, City Clerk

Request for Bids: Real Estate Closing Attorney
September 6, 2022

Background:
The City of Bettendorf is seeking an attorney licensed in the State of Iowa to serve as the closing agent for the purchase of up to 18 homes in the Duck Creek Floodplain using funds received as a result of a FEMA grant, which is subject to the attached regulations (2 CFR 200 Appendix II). The neighborhood and the entirety of the project area contains homes generally built in the 1960s. The area is not part of or near any historic district, and the homes have been declared by the State Historical Preservation Society to have no historical significance. These homes will be acquired on an individual basis, and the closings may take place over a period of several months.

Properties for to be Acquired

1010	Parkway Drive
1018	Parkway Drive
1100	Hawthorne Drive
1104	Parkway Drive
1107	Hawthorne Drive
1111	Crestview Court
1112	Parkway Drive
1115	Crestview Court
1116	Crestview Court
1120	Crestview Court
1120	Parkway Drive
1128	Crestview Circle
1136	Parkway Drive
1318	Parkway Drive
2401	Crestview Drive
2407	Crestview Drive
2418	Crestview Drive
2612	Greenway Drive

Scope of Work:
As the City's closing agent the following scope of work is required:

- Title Search
- Title Guarantee Certificate (cost to be specified at $140 per closing).
- Settlement Fee(s)
- Closing Costs
- Abstracting Costs
- Preparing and filing of a deed restriction for each property indicating that the property must be left as open space (green space) and that no structures will be allowed to be built on the sites.
- All other legal documents, filings, and duties to secure the purchase of the homes and complete the closings.

Bidding
Bids are due on or before 4:00 p.m. CST October 6, 2022 (the "Bid Deadline"). Bids will not be accepted following the bid deadline. Bids must provide a cost per house and a lump sum total for all homes. Respondents must include licensing documentation clearly demonstrating all necessary qualifications.
Sealed bids will be received by the City of Bettendorf, through the electronic bid submission system at https://bettendorf.ionwave.net.

Please bid this project as a whole (all 18 closings). As the individual homes close, you may bill the City at a rate of 1/18 of the total bid price per closing.

Terms and Conditions for Federal Compliance

CONTRACT PROVISIONS FOR CONTRACTS UNDER FEDERAL AWARDS

State of Iowa agencies receive federal funding. As a recipient of federal funds, State of Iowa agencies and
their subrecipients must adhere to federal legislation passed by Congress as well as codified regulations implemented through administrative requirements when executing the funding.

Specific to the Code of Federal Regulations (CFR) Title 2 Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, specific language must be included in agreement articles, contracts, memorandums of understanding, and letters of agreement. Detailed in 2 CFR Part 200 Appendix II, in addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by a non-Federal entity under the Federal awards must contain provisions covering the following, as applicable.

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

Contractors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award.
Such disclosures are forwarded from tier to tier, up to the non-Federal award.

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 12511387), as Amended

Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708)

Where applicable, all contracts awarded by the non-Federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

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https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program.
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As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

- For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
- Telecommunications or video surveillance services provided by such entities or using such equipment.
- Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Rights to Inventions Made Under a Contract or Agreement

If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

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- The State determines that the actions, or failure to act, of the Contractor, its agents, employees or subcontractors have caused, or reasonably could cause, a person's life, health or safety to be jeopardized;
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- The Contractor furnished any statement, representation or certification in connection with the Contract or the bidding process which is materially false, deceptive, incorrect or incomplete.

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- Contractor furnished any statement, representation, warranty or certification in connection with this Contract, the RFP or the Proposal that is false, deceptive, or materially incorrect or incomplete;
- Contractor or any of Contractor's officers, directors, employees, agents, subsidiaries, affiliates, contractors or subcontractors has committed or engaged in fraud, misappropriation, embezzlement, malfeasance, misfeasance, or bad faith;
- Contractor or any parent or affiliate of Contractor owning a controlling interest in Contractor dissolves;
- Contractor terminates or suspends its business; Contractor's corporate existence or good standing in Iowa is suspended, terminated, revoked or forfeited, or any license or certification held by Contractor related to Contractor's performance under this Contract is suspended, terminated, revoked, or forfeited;
- Contractor has failed to comply with any applicable international, federal, state (including, but not limited to Iowa Code chapter 8F), or local laws, rules, ordinances, regulations or orders when performing within the scope of this Contract;
- The Agency determines or believes the Contractor has engaged in conduct that: (a) has or may expose the Agency or the State to material liability, or (b) has caused or may cause a person's life, health or safety to be jeopardized;
- Contractor infringes or allegedly infringes or violates any patent, trademark, copyright, trade dress or any other intellectual property right or proprietary right, or Contractor misappropriates or allegedly misappropriates a trade secret;
- Contractor fails to comply with any applicable confidentiality laws, privacy laws, or any provisions of this Contract pertaining to confidentiality or privacy; or

- Any of the following has been engaged in by or occurred with respect to Contractor or any corporation, shareholder or entity having or owning a controlling interest in Contractor:
    - Commencing or permitting a filing against it which is not discharged within ninety (90) days, of a case or other proceeding seeking liquidation, reorganization, or other relief with respect to itself or its debts under any bankruptcy, insolvency, or other similar law now or hereafter in effect; or filing an answer admitting the material allegations of a petition filed against it in any involuntary case or other proceeding commenced against it seeking liquidation, reorganization, or other relief under any bankruptcy, insolvency, or other similar law now or hereafter in effect with respect to it or its debts; or consenting to any such relief or to the appointment of or taking possession by any such official in any voluntary case or other proceeding commenced against it seeking liquidation, reorganization, or other relief under any bankruptcy, insolvency, or other similar law now or hereafter in effect with respect to it or its debts;
    - Seeking or suffering the appointment of a trustee, receiver, liquidator, custodian or other similar official of it or any substantial part of its assets;
    - Making an assignment for the benefit of creditors;
    - Failing, being unable, or admitting in writing the inability generally to pay its debts or obligations as they become due or failing to maintain a positive net worth and such additional capital and liquidity as is reasonably adequate or necessary in connection with Contractor's performance of its obligations under this Contract; or
    - Taking any action to authorize any of the foregoing. The Agency's right to terminate this Contract shall be in addition to and not exclusive of other remedies available to the Agency, and the Agency shall be entitled to exercise any other rights and pursue any remedies, in law, at equity, or otherwise.

Termination upon Notice

Following thirty (30) days written notice, the Agency may terminate this Contract in whole or in part without penalty and without incurring any further obligation to Contractor. Termination can be for any reason or no reason at all.

Termination Due to Lack of Funds or Change in Law

Notwithstanding anything in this Contract to the contrary, and subject to the limitations set forth below, the Agency shall have the right to terminate this Contract without penalty and without any advance notice as a result of any of the following:

- The legislature or governor fail in the sole opinion of the Agency to appropriate funds sufficient to allow the Agency to either meet its obligations under this Contract or to operate as required and to fulfill its obligations under this Contract; or
- If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by the Agency to make any payment hereunder are insufficient or unavailable for any other reason as determined by the Agency in its sole discretion; or
- If the Agency's authorization to conduct its business or engage in activities or operations related to the subject matter of this Contract is withdrawn or materially altered or modified; or
- If the Agency's duties, programs or responsibilities are modified or materially altered; or
- If there is a decision of any court, administrative law judge or an arbitration panel or any law, rule, regulation or order is enacted, promulgated or issued that materially or adversely affects the Agency's ability to fulfill any of its obligations under this Contract. The Agency shall provide Contractor with written notice of termination pursuant to this section.

Limitation of the State's Payment Obligations

In the event of termination of this Contract for any reason by either party (except for termination by the Agency), the Agency shall pay only those amounts, if any, due and owing to Contractor hereunder for Deliverables actually and satisfactorily provided in accordance with the provisions of this Contract up to and including the date of termination of this Contract and for which the Agency is obligated to pay pursuant to this Contract; provided however, that in the event the Agency terminates this Contract pursuant to Section 1.6.4, the Agency's obligation to pay Contractor such amounts and other compensation shall be limited by, and subject to, legally available funds. Payment will be made only upon submission of invoices and proper proof of Contractor's claim. Notwithstanding the foregoing, this section in no way limits the rights or remedies available to the Agency and shall not be construed to require the Agency to pay any compensation or other amounts hereunder in the event of Contractor's breach of this Contract or any amounts withheld by the Agency in accordance with the terms of this Contract. The Agency shall not be liable, under any circumstances, for any of the following:

- The payment of unemployment compensation to Contractor's employees;
- The payment of workers' compensation claims, which occur during the Contract or extend beyond the date on which the Contract terminates;
- Any costs incurred by Contractor in its performance of the Contract, including, but not limited to, startup costs, overhead or other costs associated with the performance of the Contract;
- Any damages or other amounts associated with the loss of prospective profits, anticipated sales, goodwill, or for expenditures, investments or commitments made in connection with this Contract;
- Any taxes Contractor may owe in connection with the performance of this Contract, including, but not limited to, sales taxes, excise taxes, use taxes, income taxes or property taxes.

Contractor's Termination Duties

Upon receipt of notice of termination or upon request of the Agency, Contractor shall:

- Cease work under this Contract and take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report within thirty (30) days of the date of notice of termination, describing the status of all work performed under the Contract and such other matters as the Agency may require.
- Immediately cease using and return to the Agency any property or materials, whether tangible or intangible, provided by the Agency to Contractor.
- Cooperate in good faith with the Agency and its employees, agents and independent contractors during the transition period between the notification of termination and the substitution of any replacement service provider.
- Immediately return to the Agency any payments made by the Agency for Deliverables that were not rendered or provided by Contractor.
- Immediately deliver to the Agency any and all Deliverables for which the Agency has made payment (in whole or in part) that are in the possession or under the control of the Contractor or its agents or subcontractors in whatever stage of development and form of recordation such property is expressed or embodied as that time.

Termination for Cause by Contractor

Contractor may only terminate this Contract for the breach by the Agency of any material term, condition or provision of this Contract, if such breach is not cured within sixty (60) days of the Agency's receipt of Contractor's written notice of breach.

ACKNOWLEDGEMENTS AND ASSURANCES

Access to Records

The following access to records requirements apply to this contract: (1) The contractor agrees to provide the State of Iowa, HSEMD, the federal awarding agency, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions. (2) The contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed. (3) The contractor agrees to provide the federal awarding agency or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract. (4) In compliance with the Disaster Recovery Act of 2018, HSEMD and the contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the federal awarding agency or the Comptroller General of the United States.

Awarding Agency Seal, Logo, and Flags

The contractor shall not use the awarding agency's seal(s), logos, crests, or reproductions of flags or likenesses of agency officials without specific agency preapproval.

Compliance with Federal Law, Regulations, and Executive Orders

This is an acknowledgement that Federal financial assistance will be used to fund all or a portion of the contract. The contractor will comply with all applicable Federal law, regulations, executive orders, federal awarding policies, procedures, and directives.

No Obligation by Federal Government

The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

Program Fraud and False or Fraudulent Statements or Related Acts

The contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the contractor's actions pertaining to this contract.

COUNCIL LETTER

MEETING DATE: September 6, 2022
REQUESTED BY: Mark Hunt

ITEM TITLE:
Resolution authorizing the Community Development Director to issue a bid request for demolition of the homes involved in the flood grant buyout program.

Explanation (Background and How it Responds to Vision, Mission, or Goals)
Bettendorf was awarded funds that were available from the flood grant buyout program through Iowa Homeland Security and Emergency Management Division (HSEMD). Subsequent to acquisition of the homes and completion of an asbestos inspection and any necessary remediation, the homes will be demolished.

Staff anticipates that the execution of the program will begin in 2022 and continue well into 2023. The program is intended to allow cities to acquire and demolish homes located within the 100-year flood zone.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The Council approved up to $440,000 at the October 19, 2021 City Council meeting to be used for this flood acquisition project. The remainder of the project will be funded by the grant award.

List Attachments:
Resolution; Request for Proposals.

RESOLUTION _____ - 22

RESOLUTION AUTHORIZING THE COMMUNITY DEVELOPMENT DIRECTOR TO ISSUE A BID REQUEST FOR DEMOLITION OF THE HOMES INVOLVED IN THE FLOOD GRANT BUYOUT PROGRAM

WHEREAS, the city of Bettendorf was awarded funds that were available from the flood grant buyout program through Iowa Homeland Security and Emergency Management Division (HSEMD), and

WHEREAS, subsequent to completion of an asbestos inspection and any necessary remediation, the homes involved in the flood grant buyout program will be demolished per the Administrative Plan approved by the City and received by HSEMD.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Bettendorf hereby authorizes the Community Development Director to issue a bid request for demolition of the homes involved in the flood grant buyout program.

PASSED, APPROVED, AND ADOPTED this 6th day of September, 2022.

_____

Robert S. Gallagher, Mayor

ATTEST:

_____

Decker P. Ploehn, City Clerk

Request for Bids: Residential Building Demolition
September 6, 2022

Background:
The City of Bettendorf, hereafter "the City" is accepting bids from Contractors to provide demolition services for 18 residential properties in the Duck Creek Floodplain. Bids will only be accepted via the electronic bid submission system at https://bettendorf.ionwave.net until 4:00 p.m., CST October 6, 2022.

Properties for Demolition

1010	Parkway Drive
1018	Parkway Drive
1100	Hawthorne Drive
1104	Parkway Drive
1107	Hawthorne Drive
1111	Crestview Court
1112	Parkway Drive
1115	Crestview Court
1116	Crestview Court
1120	Crestview Court
1120	Parkway Drive
1128	Crestview Circle
1136	Parkway Drive
1318	Parkway Drive
2401	Crestview Drive
2407	Crestview Drive
2418	Crestview Drive
2612	Greenway Drive

Scope of Work:
For all properties listed above, the following must be performed.

- Obtain a demolition permit from the City.
- Raze, remove, and properly dispose of the primary residential structure and all accessory structures including fences.
- Raze and remove and properly dispose of the foundation at least 1 foot below grade.
- Remove and properly dispose of all flatwork.
- Multiple punctures are required to the basement floor and walls to allow the free flow of drainage
- Remove water, sewer, and gas utilities (all to be abandoned at the mains).

- Obtain a permit for any right-of-way work or road cuts necessary to cap utilities.
- Repair to City specifications any roadway cuts.
- Fill and level (to existing pre-demolition elevations) the entire site to a minimum of 12 inches tillable soil. Backfill shall be clean fill, free of decomposing materials.
- Contractor is responsible for filling in the foundation with clean fill provided by contractor stock.
- Location of contractor's fill stockpile must be disclosed for each site prior to demolition.
- All rock and stones greater than 6 inches in diameter shall be removed.
- Soil shall be placed in 12-inch lifts and compacted to 95% standard proctor density.
- After final grading lot must be seeded with grass per the City's standard specification.
- All debris is to be removed to a licensed landfill.
- All applicable government permits must be acquired.

If some of the owners of the properties listed above choose to not participate in this project, the City may delete or add properties in the general area. The total number of properties shall not exceed 18 without written confirmation from the City.

All structures are free of asbestos which will be abated/removed under separate contract. This project is funded by a Federal grant, and therefore provisions under 2 CFR Appendix II to Part 200 must be adhered to (see attached regulation).

The bidder to whom the Contract is awarded shall commence work no later than the date set forth in a Notice to Proceed from the City of Bettendorf or its authorized representative for each site. There may be multiple sites released under a single Notice to Proceed. The proposed work at a demolition site shall be completed within 45 days following the related Notice to Proceed for that site. Failure to complete the work within 45 days may result in liquidated damages in the amount of One Thousand Dollars and No Cents ($1,000.00) per calendar day.

The Contractor should assume that the project, in its entirety, will take place over a period of several months and include both winter conditions (snow, ice, frost, and extreme cold) and non-winter conditions. Weather delays are not a legitimate reason to delay the expected completion date for each Notice to Proceed.

The Contractor shall provide a listing to the City identifying all subcontractors. All subcontractors must be approved by the City prior to procuring said subcontractors. The City of Bettendorf reserves the right to reject any and all bids and waive any informalities in the bidding.

Detailed invoices are required for payment. All invoices will be reviewed by the Community Development Director and, if approved, submitted for approval to the City Council.

Payment will only be made after City Council approval. The City Council meets the first and third Tuesdays of each month. Payments will be made in checks drawn upon the City of Bettendorf's bank from any fund from which payment for such work may be legally made.

Bid Requirements

1. PROPOSAL GUARANTEE

   A Proposal Guarantee must accompany each bid as security that if awarded a contract by the City of Bettendorf, the bidder will enter into the Contract at the prices bid. The Proposal Guarantee may be forfeited to the City and the proceeds retained as liquidated damages if the bidder to whom a Contract is awarded fails to execute the Contract. The amount of the Proposal Guarantee shall be 10% of the bid quantity in U.S. dollars.

2. ADDENDA

   As needed, addenda, for the purpose of adding to, deleting from, or interpretation of the contract documents may be issued prior to the time established for the receiving of bids.

3. FORM OF PROPOSAL

   Only bids submitted on the Form of Proposal via https://bettendorf.ionwave.net, provided herein, will be considered.

4. QUANTITIES

   The approximate quantities of work involved in each division or section of work are itemized in the Form of Proposal. Each bidder shall determine for himself/herself the actual quantities involved and bid accordingly. The quantities shown for unit price items are estimates only, but for the purpose of comparing bids are fixed. These estimates of quantities shall in no way limit the City of Bettendorf from making changes as provided for in the General Conditions.

5. RESPONSIBILITIES OF BIDDERS

   Each bidder shall examine the proposed contract documents for the work and judge all circumstances affecting the cost and nature of the work. The bidder shall inform himself/herself fully of field conditions under which work is to be performed, including, but not limited to: underground conditions - obstacles, utilities, groundwater, presence of clay, rock, loess, boulders, silt, quicksand, and any other formulations, etc.; aboveground conditions - drainage, soil, utilities, structures, obstacles, etc. Submission of a proposal implies that bidder has visited and examined the site(s) and is fully conversant with all field conditions and job conditions affecting the cost and nature of the work.

A bidder who enters into a contract will not be allowed any extra compensation by reason of any condition, matter, or thing concerning which said bidder might have fully informed himself/herself prior to bidding.

6. SAFETY

Each bidder shall carefully examine the proposed contract documents and the conditions under which work is to be performed to satisfy himself/herself that the proposed work can be done safely. If a bidder has any misgivings as to their ability to complete the proposed project without endangering the lives or safety of their employees, subcontractors, City of Bettendorf employees, or the public, the bidder shall so report to the Community Development Director in writing, at least ten (10) days prior to the scheduled closing time for receiving bids. Submission of a proposal without such a report implies that the bidder has no misgivings and assumes full responsibility for the safety of all persons connected with the project and the public.

7. BID PREPARATION

Each bid submitted shall be itemized in its component parts. Bids submitted must be made for materials furnished in the work to be completed and no proposal will be considered on any part of the work not complete in place, nor on any materials except in completed work, unless otherwise specifically provided for herein. Prices bid must be entered on the Form of Proposal.

The bidder shall not stipulate any condition or qualifying statement not provided for in the Form of Proposal. Such a condition or qualifying statement may be declared irregular and be cause for rejecting the bid.

8. INTERPRETATION OF CONTRACT DOCUMENTS

If any person contemplating submitting a bid for the proposed contract is in doubt as to the true meaning of any part of the plans, specifications, or other proposed Contract Documents, he/she may submit to the Community Development Director a written request for an interpretation thereof. The person submitting the request will be responsible for its prompt delivery. Any interpretation of the proposed documents will be made by an addendum duly issued.

9. BIDS

Bids will only be accepted via the electronic bid submission system at https://bettendorf.ionwave.net until 4:00 p.m., CST October 6, 2022.

10. Bid Bond Form

If the bidder chooses to use a Bid Bond as the Proposal Guarantee, it must be on the City of Bettendorf Bid Bond Form. All bids submitted with Bid Bonds of any other form will be returned. Proposal Guarantees of all except the two (2) lowest bidders will be

returned within seven (7) days after the opening of bids. Proposal Guarantees of the two (2) lowest bidders will be returned within thirty (30) days after the Contract is fully executed.

11. EXECUTION OF BID

A. Individuals: Bids which are submitted by an individual shall be signed by the individual or by an Attorney-in-fact. If signed by an Attorney-in-fact, there shall be attached to the bid a Power of Attorney evidencing authority to sign the bidin the name of the individual for whom the bid is signed.

B. Partners: Bids which are signed for a partnership shall be signed by all of the partners or in the firm name by an Attorney-in-fact. If signed by an Attorney-in- fact, there shall be attached to the bid a Power of Attorney evidencing authority to sign the bid, executed by the partners.

C. Corporation: Bids which are signed for a corporation shall have the correct corporate name thereof and the signature of the president or other authorized officer of the corporation manually written below the corporate name following the word "By_____." Bids which are signed for a corporation shall also bear the attesting signature of the secretary of the corporation and the impression of the corporate seal, if said corporation has a seal. If a bid signed for a corporation is manually signed by an official other than the president of the corporation, a certified copy of a resolution of the board of directors evidencing the authority of such official to sign the bid shall be attached to the bid.

12. WITHDRAWAL OF BIDS

No bid received may be withdrawn after the scheduled time for receipt of bids for a period of 30 days after the scheduled time of receipt of bids without the consent of the City of Bettendorf. A bid may be withdrawn at any time prior to the scheduled time for the receipt of bids by accessing https://bettendorf.ionwave.net.

13. FILING OF BIDS

All bids received shall be placed on file in the office of the Community Development Director for public inspection and shall remain there.

14. BASIS OF AWARD

Award, if any, will be made on the following basis only: A Single Contract the City of

Bettendorf reserves the right to delete one or more projects from the Contract if awards are made. The City of Bettendorf will make the award upon basis which, in the judgment of the City of Bettendorf, will be most advantageous to the City of Bettendorf and then only to the responsible bidder submitting the lowest secure bid upon the particular basis selected by the City of Bettendorf for the award of the Contract.

15. BIDDER'S PROOF OF RESPONSIBILITY

In order for a bidder to be considered for an award of a contract, the City of Bettendorf may require a bidder, so considered, to submit evidence that he has the necessary ability, facilities, and pecuniary resources to fulfill the conditions of the Contract. Such evidence may consist of, but shall not be limited to the following:

A. Address and description of bidder's physical plant or permanent place of business.

B. An itemized list of bidder's equipment available for use on project.

C. Name, address, and description of previously completed projects including names of individuals with whom bidder dealt and including amount of contract.

All such evidence submitted will be considered confidential information by the City of Bettendorf. Non-Iowa corporations shall submit proof to the City of Bettendorf, prior to the execution of a contract, of authorization by the Secretary of State to do business in Iowa.

16. NON-COLLUSION AFFIDAVIT

In order for a bidder to be considered for an award of a contract, the City of Bettendorf may require a bidder, so considered, to execute a "Non-Collusion Affidavit" on the form included elsewhere in these proposed contract documents.

17. AWARD OF CONTRACT

The contract shall be deemed as having been awarded when formal notice of award shall have been duly served upon the intended awardee (i.e., the bidder to whom the City of Bettendorf contemplates awarding the contract) by the officer or agent of the City of Bettendorf duly authorized to give such notice.

18. EXECUTION OF CONTRACT DOCUMENTS

The successful bidder shall, within ten (10) calendar days after date of written notice of selection, enter into written contract with the City of Bettendorf. The Contract, when executed, shall be deemed to include entire agreement between parties; Contractor shall not claim any modification resulting from representation or promise made by representatives of City of Bettendorf or other persons.

19. TAXES

Iowa Sales or Use Tax shall be included in each bid. Successful bidder is subject to payment of Iowa income tax in amounts prescribed by law. If the successful bidder is a non-Iowa partnership, individual, association, or corporation, he shall, prior to execution of a contract, post bond or securities with the Iowa State Revenue Department in the amount required by law.

20. PREFERENCE FOR LABOR AND MATERIALS AND CONTRACT REGISTRATION

The contractor to whom an award is made shall observe the laws of the State of Iowa with regard to preference for labor and materials, and registration of contractors.

21. 2 CFR Part 200 Appendix II

This project involves properties that are being purchased as part of a Federal grant; therefore, regulations under 2 CFR Part 200 Appendix II must be adhered to (see attached regulations).

FORM OF PROPOSAL

TO: City of Bettendorf, Scott County, Iowa

The undersigned is familiar with local conditions affecting the cost of the work and with the proposed Contract Documents including the Notice to Bidders; Instructions to Bidders; Form of Proposal; Bid Bond; Non-Collusion Affidavit Form; Form of Contract; Special Conditions; Supplemental, General Conditions; Plans and Addenda Nos.__, and__, the Contract Documents, all on file in the office of Community Development Director of the City of Bettendorf.

The undersigned hereby proposes to perform everything required to be performed and to provide and furnish all of the labor, necessary tools, expendable equipment and services, furnish and install all materials and equipment, pay all taxes, fees, and charges necessary to perform and complete in a workmanlike manner all of the work required as described in the Contract Documents in connection with the Flood Grant Buyout Demolition Project all in accordance with the contract documents therefore and in full compliance with all applicable codes, ordinances, statutes, and labor regulations, it being understood that all of the work is to be constructed complete in place, ready for use, and completed in all respects so as to accomplish the purpose for which the same is intended by the contract documents.

Base bid includes all work called for in the Contract Documents.

BASE BID

The bidder agrees to perform all work described in the Contract Documents for the following lump sum or unit prices:

- Demolition of all structures on properties in the flood zone property buyout area as described herein in the City of Bettendorf, Iowa.

ITEM	QUANTITY	DESCRIPTIVE TITLE	TOTAL PRICE
1.	1 EA	Razing and Removal of structures in the flood buyout area, Bettendorf, Iowa and related site work as specified.	
		PRICE PER STRUCTURE (not to exceed 18 residential properties)	$_____
		TOTAL BASE BID	$_____

The undersigned understands and agrees that the City of Bettendorf reserves the right to declare as irregular, not being responsive to the Notice to Bidders, any bid which has conditions or qualifying statements added thereto.

The undersigned understands and agrees that the City of Bettendorf reserves the unrestricted privilege of accepting or rejecting any and all bids and reserves the right to waive any informalities in the bidding.

Accompanying this proposal is a certified or cashier's check drawn upon an Iowa bank, or bank chartered under the laws of the United States, or a Credit Union Certified Share Draft drawn upon a Credit Union chartered under the laws of Iowa, in the amount of 10% of the bid quantity (amount) in U.S. dollars payable to the order of the City of Bettendorf or a properly executed Bid Bond in the amount of 10% of the bid quantity (amount) in U.S. dollars which it is agreed will be forfeited to the City of Bettendorf and the proceeds retained as liquidated damages if the undersigned fails to execute a Contract and furnish the required Performance, Payment, and Maintenance Bond within ten (10) days after being notified of the award of Contract.

If awarded a Contract, the undersigned agrees to commence work on the Contract no later than the date to begin work set forth in a written "Notice to Proceed" from the City of Bettendorf or its authorized representative, to the undersigned and to complete the work on or before:

> 45 days following contract award and signing of contract by all parties and the issuance of each individual notice to proceed. The undersigned agrees that this bid may not be withdrawn for a period of thirty (30) days after the opening hereof.

INDIVIDUAL OWNER

_____	_____
(Address)	(Individual's Signature)
_____	_____

PARTNERSHIP

_____
(Name of Partnership)

_____
(Address)

_____

_____
(Partner's Signature)

_____

_____

_____
(Partner's Signature)

_____

_____

_____
(Partner's Signature)

_____

CORPORATION

_____
(Address)

_____

(Corporation Seal)

_____
(Name of Corporation)

By_____

_____

_____
(Title)

BID BOND

KNOW ALL MEN BY THESE PRESENTS THAT WE, _____ _____ as Principal, hereinafter called the Principal, and _____ _____ a corporation, hereinafter called the surety, and authorized to contract as Surety in Iowa, are held firmly bound unto the City of Bettendorf, Scott County, Iowa a municipal corporation, as Obligee, hereinafter called the City, in the full and just sum of _____ ($_____), for the payment of which sum will and truly be made, the said Principal and the said Surety, bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for the

Flood Grant Buyout Demolition Project

NOW, THEREFORE, if the City shall accept the bid of the Principal, and the Principal shall enter into a contract with the City within the time required after the notice of such award and in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and materials furnished on the prosecution thereof, or in the event of the failure of the Principal to enter into such contract and give such bond or bonds, if the Principal shall forfeit the full amount specified in said bidding or contract documents in liquidation of damages sustained, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this_____day of_____, A.D. _____

IN THE PRESENCE OF:

_____ _____

(Witness)

_____

(Seal) (Title)

_____

(Witness)

_____

(Seal) (Surety)

BY: _____

Attorney-In-Fact

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of_____)
) ss.
County of_

Deposes and says that:

1. He is _____
(Owner, partner, officer, representative or agent)
of_____, the Bidder who has submitted the attached Bid:

2. He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such bid:

3. Such Bid is genuine and is not a collusive or sham Bid;

4. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or lawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed) _____

(Title) _____

Subscribed and sworn to before me

This_____day of_____, 2022.

_____

_____

_____

(Title)

My commission expires: _____

Terms and Conditions for Federal Compliance

CONTRACT PROVISIONS FOR CONTRACTS UNDER FEDERAL AWARDS

State of Iowa agencies receive federal funding. As a recipient of federal funds, State of Iowa agencies and their subrecipients must adhere to federal legislation passed by Congress as well as codified regulations implemented through administrative requirements when executing the funding.

Specific to the Code of Federal Regulations (CFR) Title 2 Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, specific language must be included in agreement articles, contracts, memorandums of understanding, and letters of agreement. Detailed in 2 CFR Part 200 Appendix II, in addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by a non-Federal entity under the Federal awards must contain provisions covering the following, as applicable.

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

Contractors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award.
Such disclosures are forwarded from tier to tier, up to the non-Federal award.

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 12511387), as Amended

Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708)

Where applicable, all contracts awarded by the non-Federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States")

The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the

compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Davis-Bacon Act, as amended (40 U.S.C. 3141-3148)

When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Debarment and Suspension (Executive Orders 12549 and 12689)

A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Domestic Preferences for Procurements

As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award. For purposes of this section: (1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States. (2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Procurement of Recovered Materials

In the performance of this contract, the contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired (1) Competitively within a timeframe providing for compliance with the contract performance schedule; (2) Meeting contract performance requirements; or (3) At a reasonable price. Information about this requirement, along with the list of EPA designated items, is available at EPA's Comprehensive Procurement Guidelines web site:

https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program.
The contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment

Recipients and subrecipients are prohibited from obligating or expending loan or grant funds to: (1) Procure or obtain; (2) Extend or renew a contract to procure or obtain; or (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

- For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
- Telecommunications or video surveillance services provided by such entities or using such equipment.
- Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Rights to Inventions Made Under a Contract or Agreement

If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Termination

Immediate Termination by the State

The State may terminate this Contract for any of the following reasons effective immediately without advance notice:

- In the event the Contractor is required to be certified or licensed as a condition precedent to providing goods and services, the revocation or loss of such license or certification will result in immediate termination of the Contract effective as of the date on which the license or certification is no longer in effect;
- The State determines that the actions, or failure to act, of the Contractor, its agents, employees or subcontractors have caused, or reasonably could cause, a person's life, health or safety to be jeopardized;
- The Contractor fails to comply with confidentiality laws or provisions;
- The Contractor furnished any statement, representation or certification in connection with the Contract or the bidding process which is materially false, deceptive, incorrect or incomplete.

Termination for Cause by the Agency

The Agency may terminate this Contract upon written notice for the breach by Contractor of any material term, condition or provision of this Contract, if such breach is not cured within the time period specified in the Agency's notice of breach or any subsequent notice or correspondence delivered by the Agency to Contractor, provided that cure is feasible. In addition, the Agency may terminate this Contract effective immediately without penalty and without advance notice or opportunity to cure for any of the following reasons:

- Contractor furnished any statement, representation, warranty or certification in connection with this Contract, the RFP or the Proposal that is false, deceptive, or materially incorrect or incomplete;
- Contractor or any of Contractor's officers, directors, employees, agents, subsidiaries, affiliates, contractors or subcontractors has committed or engaged in fraud, misappropriation, embezzlement, malfeasance, misfeasance, or bad faith;
- Contractor or any parent or affiliate of Contractor owning a controlling interest in Contractor dissolves;
- Contractor terminates or suspends its business; Contractor's corporate existence or good standing in Iowa is suspended, terminated, revoked or forfeited, or any license or certification held by Contractor related to Contractor's performance under this Contract is suspended, terminated, revoked, or forfeited;
- Contractor has failed to comply with any applicable international, federal, state (including, but not limited to Iowa Code chapter 8F), or local laws, rules, ordinances, regulations or orders when performing within the scope of this Contract;
- The Agency determines or believes the Contractor has engaged in conduct that: (a) has or may expose the Agency or the State to material liability, or (b) has caused or may cause a person's life, health or safety to be jeopardized;
- Contractor infringes or allegedly infringes or violates any patent, trademark, copyright, trade dress or any other intellectual property right or proprietary right, or Contractor misappropriates or allegedly misappropriates a trade secret;
- Contractor fails to comply with any applicable confidentiality laws, privacy laws, or any provisions of this Contract pertaining to confidentiality or privacy; or
- Any of the following has been engaged in by or occurred with respect to Contractor or any corporation, shareholder or entity having or owning a controlling interest in Contractor:
    - Commencing or permitting a filing against it which is not discharged within ninety (90) days, of a case or other proceeding seeking liquidation, reorganization, or other relief with respect to itself or its debts under any bankruptcy, insolvency, or other similar law now or hereafter in effect; or filing an answer admitting the material allegations of a petition filed against it in any involuntary case or other proceeding commenced against it seeking liquidation, reorganization, or other relief under any bankruptcy, insolvency, or other similar law now or hereafter in effect with respect to it or its debts; or consenting to any such relief or to the appointment of or taking possession by any such official in any voluntary case or other proceeding commenced against it seeking liquidation, reorganization, or other relief under any bankruptcy, insolvency, or other similar law now or hereafter in effect with respect to it or its debts;
    - Seeking or suffering the appointment of a trustee, receiver, liquidator, custodian or other similar official of it or any substantial part of its assets;
    - Making an assignment for the benefit of creditors;
    - Failing, being unable, or admitting in writing the inability generally to pay its debts or obligations as they become due or failing to maintain a positive net worth and such additional capital and liquidity as is reasonably adequate or necessary in connection with Contractor's performance of its obligations under this Contract; or
    - Taking any action to authorize any of the foregoing. The Agency's right to terminate this Contract shall be in addition to and not exclusive of other remedies available to the Agency, and the Agency shall be entitled to exercise any other rights and pursue any remedies, in law, at equity, or otherwise.

Termination upon Notice

Following thirty (30) days written notice, the Agency may terminate this Contract in whole or in part without penalty and without incurring any further obligation to Contractor. Termination can be for any reason or no reason at all.

Termination Due to Lack of Funds or Change in Law

Notwithstanding anything in this Contract to the contrary, and subject to the limitations set forth below, the Agency shall have the right to terminate this Contract without penalty and without any advance notice as a result of any of the following:

- The legislature or governor fail in the sole opinion of the Agency to appropriate funds sufficient to allow the Agency to either meet its obligations under this Contract or to operate as required and to fulfill its obligations under this Contract; or
- If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by the Agency to make any payment hereunder are insufficient or unavailable for any other reason as determined by the Agency in its sole discretion; or
- If the Agency's authorization to conduct its business or engage in activities or operations related to the subject matter of this Contract is withdrawn or materially altered or modified; or
- If the Agency's duties, programs or responsibilities are modified or materially altered; or
- If there is a decision of any court, administrative law judge or an arbitration panel or any law, rule, regulation or order is enacted, promulgated or issued that materially or adversely affects the Agency's ability to fulfill any of its obligations under this Contract. The Agency shall provide Contractor with written notice of termination pursuant to this section.

Limitation of the State's Payment Obligations

In the event of termination of this Contract for any reason by either party (except for termination by the Agency), the Agency shall pay only those amounts, if any, due and owing to Contractor hereunder for Deliverables actually and satisfactorily provided in accordance with the provisions of this Contract up to and including the date of termination of this Contract and for which the Agency is obligated to pay pursuant to this Contract; provided however, that in the event the Agency terminates this Contract pursuant to Section 1.6.4, the Agency's obligation to pay Contractor such amounts and other compensation shall be limited by, and subject to, legally available funds. Payment will be made only upon submission of invoices and proper proof of Contractor's claim. Notwithstanding the foregoing, this section in no way limits the rights or remedies available to the Agency and shall not be construed to require the Agency to pay any compensation or other amounts hereunder in the event of Contractor's breach of this Contract or any amounts withheld by the Agency in accordance with the terms of this Contract. The Agency shall not be liable, under any circumstances, for any of the following:

- The payment of unemployment compensation to Contractor's employees;
- The payment of workers' compensation claims, which occur during the Contract or extend beyond the date on which the Contract terminates;
- Any costs incurred by Contractor in its performance of the Contract, including, but not limited to, startup costs, overhead or other costs associated with the performance of the Contract;
- Any damages or other amounts associated with the loss of prospective profits, anticipated sales, goodwill, or for expenditures, investments or commitments made in connection with this Contract;
- Any taxes Contractor may owe in connection with the performance of this Contract, including, but not limited to, sales taxes, excise taxes, use taxes, income taxes or property taxes.

Contractor's Termination Duties

Upon receipt of notice of termination or upon request of the Agency, Contractor shall:

- Cease work under this Contract and take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report within thirty (30) days of the date of notice of termination,

describing the status of all work performed under the Contract and such other matters as the Agency may require.

- Immediately cease using and return to the Agency any property or materials, whether tangible or intangible, provided by the Agency to Contractor.
- Cooperate in good faith with the Agency and its employees, agents and independent contractors during the transition period between the notification of termination and the substitution of any replacement service provider.
- Immediately return to the Agency any payments made by the Agency for Deliverables that were not rendered or provided by Contractor.
- Immediately deliver to the Agency any and all Deliverables for which the Agency has made payment (in whole or in part) that are in the possession or under the control of the Contractor or its agents or subcontractors in whatever stage of development and form of recordation such property is expressed or embodied as that time.

Termination for Cause by Contractor

Contractor may only terminate this Contract for the breach by the Agency of any material term, condition or provision of this Contract, if such breach is not cured within sixty (60) days of the Agency's receipt of Contractor's written notice of breach.

ACKNOWLEDGEMENTS AND ASSURANCES

Access to Records

The following access to records requirements apply to this contract: (1) The contractor agrees to provide the State of Iowa, HSEMD, the federal awarding agency, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions. (2) The contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed. (3) The contractor agrees to provide the federal awarding agency or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract. (4) In compliance with the Disaster Recovery Act of 2018, HSEMD and the contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the federal awarding agency or the Comptroller General of the United States.

Awarding Agency Seal, Logo, and Flags

The contractor shall not use the awarding agency's seal(s), logos, crests, or reproductions of flags or likenesses of agency officials without specific agency preapproval.

Compliance with Federal Law, Regulations, and Executive Orders

This is an acknowledgement that Federal financial assistance will be used to fund all or a portion of the contract. The contractor will comply with all applicable Federal law, regulations, executive orders, federal awarding policies, procedures, and directives.

No Obligation by Federal Government

The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

Program Fraud and False or Fraudulent Statements or Related Acts

The contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the contractor's actions pertaining to this contract.

MEETING DATE: September 6, 2022 (SPH)
September 20, 2022 (HPH)

COUNCIL LETTER **REQUESTED BY:** Mark Hunt

ITEM TITLE: Resolution setting a date for public hearing on an ordinance amending Section 10-4A-2 of the City Code of the City of Bettendorf entitled "Nonuniform Amendments". (9/6/22)

Public hearing and first reading of an ordinance amending Section 10-4A-2 of the City Code of the City of Bettendorf entitled "Nonuniform Amendments". (9/20/22)

Explanation (Background and How it Responds to Vision, Mission, or Goals)
By this ordinance, all nonuniform amendments to the National Electrical Code, 2020 Edition are removed from our City Code. This change is consistent with Iowa Code Ch. 103.

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

List Attachments:
Resolution; Ordinance.

RESOLUTION NO. _____- 22

RESOLUTION SETTING A DATE FOR PUBLIC HEARING ON AN ORDINANCE AMENDING SECTION 10-4A-2 ENTITLED "NONUNIFORM AMENDMENTS" OF THE CITY CODE OF THE CITY OF BETTENDORF

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that a date for public hearing be set for September 20, 2022 at 7:00 p.m. in the City Council Chambers, Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa, on the matter of an ordinance amending Section 10-4A-2 entitled "Nonuniform Amendments" of the City Code of the City of Bettendorf.

PASSED, APPROVED, AND ADOPTED THIS 6th day of September, 2022.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE CITY CODE OF THE CITY OF BETTENDORF, IOWA,
BY REPEALING CITY CODE SECTION 10-4A-2, NONUNIFORM AMENDMENTS

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

SECTION 1. That the City Code of the City of Bettendorf, Iowa, is hereby amended by repealing Section 10-4A-2 of the City Code, such amendment delineated below by ~~deleting the strikethrough~~ text and adding the underlined text:

~~SECTION 10-4A-2 Nonuniform Amendments~~

~~The following amendments, modifications, additions, and deletions to the National Electrical Code, 2020 Edition, are hereby made:~~

~~Article 100 Definitions is hereby amended by adding the following after the last sentence of Accessible, Readily:~~

~~This is to include access to motors for hot spas, et cetera, to be made readily accessible by means of a door on hinges or equivalent.~~

~~Article 210 Branch Circuits, 210.12 Arc-Fault Circuit-Interrupter Protection, (A) Dwelling Units; hereby delete everything except receptacle outlets in bedroom.~~

~~Article 210 Branch Circuits, 210.8 Ground-Fault Circuit-Interrupter Protection for Personnel; hereby amended by saying the locations not needed are dedicated for appliances and approved by the local AHJ as long as it a single yoke outlet.~~

~~Article 210 Branch Circuits, 210.52 Dwelling Unit Receptacle Outlets, (D) Bathrooms; hereby amended by adding the following after the last sentence of the first paragraph:~~

~~No outlet, switch, or fixture shall be installed within three (3) feet of a tub or shower as measured from the tub surround horizontally, unless GFCI protected before the device.~~

~~Article 210 Branch Circuits, 210.52(c) (2) Island Countertop Spacing; hereby amended by adding the following after the last sentence of first paragraph:~~

~~Length greater than six feet needs two outlets and then every four feet, If there is a break in the countertop two are needed - one on both sides.~~

~~Article 210 Branch Circuits, 210.52(c) (4) Separate Spaces; hereby amended by re-wording the second sentence; "If a range, counter-mounted cooking unit, or sink is installed in an island or peninsular countertop, regardless of the depth of the countertop behind the range, the cooking unit shall be considered to be divided into two separate countertop spaces".~~

~~Article 210.8(A) Dwelling Units; hereby amended by replacing the first sentence of the first paragraph with the following:~~

~~All 125-volt, single-phase, 15- and 20-ampere receptacles installed in the locations specified in 210.8(A)(1) through (A)?(11) and supplied by single-phase branch circuits rated 150 volts or less to ground shall have ground-fault circuit-interrupter protection for personnel.~~

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210.8(A)(5) Dwelling Units; hereby amended by replacing the wording of item "(5) Basements" with the following:

(5) Unfinished portions or areas of the basement not intended as habitable rooms.
Article 210.8(F) Outdoor Outlets. Hereby amended by removing the article in its entirety.
Article 210.12 Arc-Fault Circuit-Interrupter Protection; hereby amended by replacing part, "(A) Dwelling Units," with the following:

(A) Means of Protection.

1. A listed combination-type arc-fault circuit interrupter, installed to provide protection of the entire branch circuit.

2. A listed branch/feeder-type AFCI installed at the origin of the branch-circuit in combination with a listed outlet branch-circuit type arc-fault circuit interrupter installed at the first outlet box on the branch circuit. The first outlet box in the branch circuit shall be marked to indicate that it is the first outlet of the circuit.

3. A listed supplemental arc protection circuit breaker installed at the origin of the branch circuit in combination with a listed outlet branch-circuit type arc-fault circuit interrupter installed at the first outlet box on the branch circuit where all of the following conditions are met:

a. The branch-circuit wiring shall be continuous from the branch-circuit overcurrent device to the outlet branch-circuit arc-fault circuit interrupter.

b. The maximum length of the branch-circuit wiring from the branch-circuit overcurrent device to the first outlet shall not exceed 15.2 m (50 feet) for a 14 AWG conductor or 21.3 meters (70 feet) for a 12 AWG conductor.

c. The first outlet box in the branch circuit shall be marked to indicate that it is the first outlet of the circuit.

4. A listed outlet branch-circuit type arc-fault circuit interrupter installed at the first outlet on the branch circuit in combination with a listed branch-circuit overcurrent protective device where all of the following conditions are met:

a. The branch-circuit wiring shall be continuous from the branch-circuit overcurrent device to the outlet branch-circuit arc-fault circuit interrupter.

b. The maximum length of the branch-circuit wiring from the branch-circuit overcurrent device to the first outlet shall not exceed 15.2 meters (50 feet) for a 14 AWG conductor or 21.3 meters (70 feet) for a 12 AWG conductor.
c. The first outlet box in the branch circuit shall be marked to indicate that it is the first outlet of the circuit.

d. The combination of the branch-circuit overcurrent device and outlet branch-circuit AFCI shall be identified as meeting the requirements for a system combination-type AFCI and shall be listed as such.

5. If RMC, IMC, EMT, Type MC, or steel-armored Type AC cables meeting the requirements of 250.118, metal wire-ways, metal auxiliary gutters, and metal outlet and junction boxes are installed for the portion of the branch circuit between the branch-circuit overcurrent device and the first outlet, it shall be permitted to install a listed outlet branch-circuit type AFCI at the first outlet to provide protection for the remaining portion of the branch circuit.

6. Where a listed metal or nonmetallic conduit or tubing or Type MC cable is encased in not less than 50 mm (2

in.) of concrete for the portion of the branch circuit between the branch-circuit overcurrent device and the first outlet, it shall be permitted to install a listed outlet branch-circuit type AFCI at the first outlet to provide protection for the remaining portion of the branch circuit.

Exception: Where an individual branch circuit to a fire alarm system installed in accordance with 760.41(B) or 760.121(B) is installed in RMC, IMC, EMT, or steel-sheathed cable, Type AC or Type MC, meeting the requirements of 250.118, with metal outlet and junction boxes, AFCI protection shall be permitted to be omitted.

(B) Dormitory Units. All 120-volt, single-phase, 15- and 20-ampere branch circuits supplying outlets and devices installed in dormitory unit bedrooms, living rooms, hallways, closets, bathrooms, and similar rooms shall be protected by any of the means described in 210.12(A)(1) through (6).

(C) Guest Rooms and Guest Suites. All 120-volt, single-phase, 15- and 20-ampere branch circuits supplying outlets and devices installed in guest rooms and guest suites of hotels and motels shall be protected by any of the means described in 210.12(A)(1) through (6).

(D) Branch Circuit Extensions or Modifications; In any of the areas specified in 210.12 (B), where branch-circuit wiring is modified, replaced, or extended, the branch circuit shall be protected by one of the following:

1. A listed combination-type AFCI located at the origin of the branch circuit

2. A listed outlet branch-circuit-type AFCI located at the first receptacle outlet of the existing branch circuit.

Exception: AFCI protection shall not be required where the extension of the existing conductors is not more than 1.8 meters (6 feet) and does not include any additional outlets or devices.

Article 220 Branch-Circuit, Feeder, and Service Calculations; hereby amended by adding 220.17 Residential circuit calculations thereto:

Residential circuits shall be calculated as follows:

1. Lighting outlets - unless approved by AHJ - 10 per circuit

2. Convenience outlets - general duplex receptacles - 10 per circuit

3. Convenience outlets - kitchen - 2 per circuit

Receptacles on the same circuit shall not service the same area of the countertop.
Article 230 Services, 230.43 Wiring Methods for 600 Volts, Nominal, or Less; hereby amended by deleting items (1), (2), (7), and (14) in their entirety.

Article 230 Services, 230.70 Service Equipment-Disconnecting Means; hereby amended by adding the following after section 230.70 (A)(3) - 230.70 (A)(4) Any non-fused or un-protected service entrance conductors entering a home or business extending over 10 feet from the point of entrance into the building require a disconnect to be installed on the building exterior.

Article 230.67 Surge Protection: hereby amended by removing the article in its entirety.

Article 230.85 Emergency Disconnects: hereby amended by adding the following sentence to the end of the article.

Enforcement of this article shall not begin until January 1, 2023.

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~~Article 240 Overcurrent Protection, 240.21(B) Feeder Taps; hereby amended by adding "no taps or splices be allowed on feeders or subfeeders unless approved by the local AHJ".~~

~~Article 300 Wiring Methods, 300.4 Protection Against Physical Damage, (F) Cables and Raceways Installed in Shallow Grooves; hereby amended by adding the following after the last sentence of the first paragraph:~~

~~All connections which use the EMT conduit, flexible metallic tubing, sealtight metallic conduit, et cetera, shall utilize insulated throats.~~

~~Article 300 Wiring Methods, 300.4 Protection Against Physical Damage, (G) Insulated Fitting; hereby amended by adding the following after the last sentence of the first paragraph:~~

~~All connections which use the EMT conduit, flexible metallic tubing, sealtight metallic conduit, et cetera, shall utilize insulated throats.~~

~~Article 310 Conductors for General Wiring, 310.106. Minimum Size of Conductors; hereby deleted in its entirety and the following substituted therefor:~~

~~310.3 Minimum Size of Conductors. Conductors, whether solid or stranded, shall be no smaller than No. 12 copper or No. 10 aluminum or copper-clad aluminum except as follows:~~

~~Exception No. 1: For flexible cords as permitted by 400.12.~~

~~Exception No. 2: For fixture wire as permitted by 402.6.~~

~~Exception No. 3: For fractional horsepower motors as permitted by 430.22 (F).~~

~~Exception No. 4: For cranes and hoists as permitted by 610.14.~~

~~Exception No. 5: For elevator control and signaling circuits as permitted by 620.12.~~

~~Exception No. 6: For Class 1, Class 2, and Class 3 circuits as permitted by 725.27 (A) and 725.82 (B).~~

~~Exception No. 7: For fire protective signaling circuits as permitted by 760.27(A), 760.51 Exception, and 760.82(B).~~

~~Exception No. 8: For Type V cables, the minimum conductor sizes are: No. 12 for 1200 volt rating, No. 10 for 3000 volt rating, and No. 8 for 4000 volt rating.~~

~~Exception No. 9: For motor control circuits as permitted by 430.72.~~

~~Exception No. 10: For control and instrumentation circuits as permitted by 727.6.~~

~~Exception No. 11: For electric signs and outline lighting as permitted in 600.31 (B) and 600.32 (B).~~

~~Exception No. 12: Smoke detector circuits in all occupancies may use #14 wire.~~

~~Article 334 Nonmetallic Sheathed Cable: Types NM, NMC, and NMS, 334.10 Uses Permitted; hereby amended by adding the following exception:~~

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Exception: All feeder and subfeeder wiring in commercial, industrial, public, and apartment buildings and single- and multi-family dwellings shall be installed in either rigid metal conduit, electrical metallic tubing, or PVC or in special cases as determined by the inspector.

Article 334 Nonmetallic-Sheathed Cable: Types NM, NMC, and NMS, 334.15 Exposed Work, (C) In Unfinished Basements and Crawl Spaces; hereby amended by adding the following after the last sentence of the first paragraph:

All basement wiring from floor level to the underside of the floor joist must be installed in conduit (rigid or thin wall). Eighteen (18) inches of nonmetallic cable in basements are permitted where receptacles are fed from basement junction boxes. Finished rooms in the basement may be wired in the type of wiring used throughout the house providing it is concealed before occupancy and final inspection. All exposed wires in garages and outbuildings shall be installed in conduit. Such conduit shall be parallel with walls and ceiling.

Article 404 Switches, 404.8 Accessibility and Grouping, (A) Location; hereby amended by adding the following to the last sentence of the first paragraph:

or, when installed outdoors, no lower than thirty (30) inches from floor or finished grade to the bottom of the panel, and to include service panels and meter bases.

406.4(D) Arc-Fault Circuit-Interrupter Protection; hereby amended by replacing the first sentence as follows:

Where a receptacle outlet is located in any areas specified in 210.12(B), a replacement receptacle at this outlet shall be one of the following:

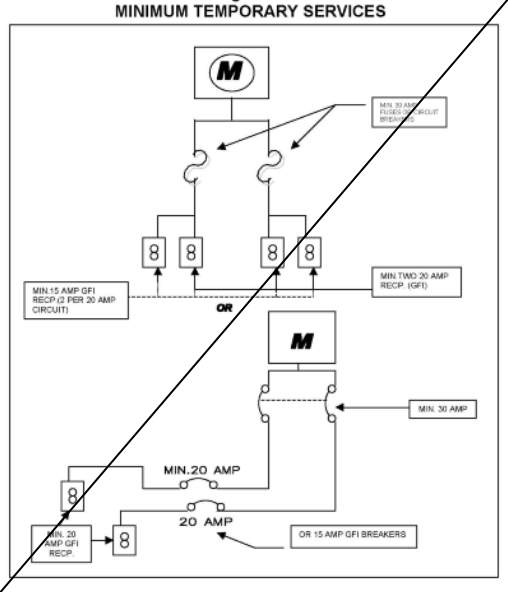
Article 406.9 (C) Bathtub and Shower Space; Hereby amended by replacing the first sentence with the following:

Receptacles shall not be installed directly over a bathtub or shower.

Article 590 Temporary Installations, 590.4 General, (A) Services; hereby amended by adding the following:

(1) Minimum temporary services shall be installed in accordance with Figure 1.

Article 590.4 (A) Services
Figure 1.
MINIMUM TEMPORARY SERVICES



DRAFT

~~(2) Overhead temporary services shall be installed in accordance with Figure 10 of the MidAmerican Energy Electric Service Manual - 2014.~~

~~(3) Underground temporary services shall be installed in accordance with Figure 11 of the MidAmerican Energy Electric Service Manual - 2014.~~

~~Article 702 Optional Standby Systems; hereby amended by adding the following after the last paragraph:~~

~~702.1 (a) Emergency standby generators, fixed and portable, shall not be installed and/or operated in front or side yards in residential districts or in other districts adjacent to a residential district.~~
~~Exception: The building official may allow the use and installation of emergency standby generators in side yards when installation is not feasible in the required rear yard and the property owner takes reasonable steps to buffer the noise created by the unit through vegetation, enclosure of the generator, adding additional mufflers, or other means.~~

~~This determination of acceptable buffering is at the sole discretion of the building official. (Ord. 27-17, 8-1-2017; amd. Ord. 19-21, 11-2-2021)~~

SECTION 10-4A-2: Reserved

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

SECTION 3. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. Effective Date. This ordinance shall be in full force and effect from and after the date of passage and publication as required by law.

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

_____

Robert S. Gallagher, Mayor
ATTEST:

_____

Decker P. Ploehn, City Clerk

DRAFT

COUNCIL LETTER

MEETING DATE: September 6th, 2022

REQUESTED BY: Kathleen Richlen

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

Resolution authorizing the Human Resources Director to sign a contract with Holmes Murphy as the Consultant for Employee Benefit Services for the City of Bettendorf

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

Currently, the City of Bettendorf utilizes True North to provide oversight and assistance of the Employee Benefit Services for all employees. In June, 2022, staff sent out a Request for Qualifications from various entities that could provide similar benefits, assistance and oversight for the Employee Benefit Services for the City. Through the process, staff received six (6) proposals – True North, Holmes Murphy, Arthur J. Gallagher, Cottingham and Butler, The Accel Group and Group Benefits Ltd.

Staff participated in interviews/presentations with all six vendors. The review team consisted of the Human Resources Director, Finance Director, Manager of Accounting and Human Resources Generalist as all staff members could be involved in Employee Benefit Services for the City.

During the presentations, it was made aware that the current True North representative, Megan Miller, would no longer be the City's representative and it would be undetermined who would be the next representative. Kyle Raye, who also currently assists the City, is actually a contractor with True North, and a strong possibility of not being the City's representative as well.

With this information, review of the proposals, services provided and presentations, staff recommends entering a contract with Holmes Murphy.

Holmes Murphy provides consulting services for employees' benefits. Holmes Murphy currently provides services to Scott County and has assisted with insurance design changes, industry trends and working with unions. Holmes Murphy also provides reporting that will help in predictive modeling with insurance costs and budget.

The consultant fee with Holmes Murphy is $30,000. This is an increase from the current fee with True North.

All requests for qualifications (proposals) can be located via the following link:
https://www.bettendorf.org/departments/human_resources/benefits/index.php

Hard copies of proposals will be available upon request.

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

The budget contemplates the increase in the flat consultant fee of $30,000.

List Attachments:

Resolution
Services Agreement
Consulting Scope of Services and Compensation Disclosure

RESOLUTION - 22

RESOLUTION AUTHORIZING THE HUMAN RESOURCES DIRECTOR TO SIGN A CONTRACT WITH HOLMES MURPHY AS THE BROKER FOR EMPLOYEE BENEFIT SERVICES FOR THE CITY OF BETTENDORF

WHEREAS, staff conducted a Request for Qualifications for Employee Benefit Services for the City of Bettendorf; and,

WHERAS, staff reviewed all proposals received and conducted oral presentations; and,

WHEREAS, Bettendorf desires to contract with Holmes Murphy; and,

WHEREAS, Holmes Murphy desires to work with the City of Bettendorf to provide Employees Services in accordance with the terms and conditions set forth herein.

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the resolution authorizing the Human Resources Director to sign a contract with Holmes Murphy as the broker for Employee Benefit Services for the City of Bettendorf is hereby approved.

PASSED, APPROVED AND ADOPTED this 6th day of September, 2022.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

SERVICES AGREEMENT

This Agreement for Services ("Agreement") is made the 31st day of August, 2022 ("Effective Date") between the City of Bettendorf ("Client"), and Holmes Murphy & Associates, LLC ("Holmes Murphy"), either or both of which entities may be referred to individually or collectively as "Party" or "Parties", respectively.

WHEREAS, Holmes Murphy provides consulting and brokerage services to clients in the field of health and welfare benefits; therefore, Client hereby engages in the services of Holmes Murphy, and in consideration of the promises herein contained.

NOW, THEREFORE, the Parties hereby agree as follows:

I. SCOPE OF SERVICES

Holmes Murphy will provide professional services in the area of health and welfare benefits as outlined in the Exhibit A attached hereto and hereby incorporated into this Agreement. Holmes Murphy is not responsible for services offered by a third party regardless of whether the third party was recommended by Holmes Murphy in their capacity as Broker of Record.

II. SERVICES FEES

Compensation for the consulting services being provided by Holmes Murphy to Client is outlined in Exhibit A. Please note, National Carrier bonus payments may be paid to Holmes Murphy based on national volume not specific to Client and those funds are directed to corporate initiatives.

In addition to the consulting fee, Holmes Murphy is eligible to receive commissions from insurance companies and vendors whose products are utilized by Client. Client will authorize the fees Client pays for these products. Holmes Murphy must disclose in writing the amount of any such commissions received.

Client will not incur any additional monthly fees after the Agreement is terminated as provided in Section III, however Holmes Murphy may still receive commissions from insurance companies following termination of this Agreement. Notwithstanding the foregoing, regardless of termination, in addition to payment of commissions, fees and other amounts due under this Agreement, Client is responsible for payment of any sales and use tax due on or with respect to commissions, fees and other amounts payable this Agreement. Client will pay applicable sales or use tax to Holmes Murphy or the proper tax authority as required by law.

III. TERM

This Agreement will begin on the October 1, 2022 and will continue for a period of one (1) year thereafter (Initial Term). This Agreement will automatically renew for additional one year terms (each, a Renewal Term). The Initial Term and Renewal Term are collectively referred to herein as the Term. This Agreement may be terminated at any time and for any reason by either Party by providing ninety (90) days prior written notice to the other Party. In the event Client is transitioning health and welfare benefit services to another provider upon termination, Holmes Murphy shall use all reasonable efforts to share information and coordinate such transition with the new provider in a professional and workmanlike manner.

IV. INDEMNIFICATION

Each Party ("Indemnitor") hereby agrees to indemnify, defend and hold harmless the other Party ("Indemnitee"), including the Indemnitee's subsidiaries and affiliates and their respective officers, directors, employees, agents, successors and assigns, from and against any and all losses, claims, demands, actions, costs, liabilities, damages, and expenses (including but not limited to reasonable attorney fees) arising out of or related to (i) the Indemnitor's performance or failure to perform any of its obligations under this Agreement, or (ii) any other negligent act or failure to act on the part of Indemnitor. In no event will either Party be liable for any special, incidental, punitive, indirect or consequential damages whatsoever arising out of the services, even if the party has been advised of that possibility. Notwithstanding the foregoing, Holmes Murphy's total liability under this section shall not exceed the sum of fees paid by Client or commissions received (excluding any insurance premiums) over the previous twelve (12) months.

V. REPRESENTATIONS AND WARRANTIES

Each Party represents and warrants to the other Party that: (i) it is duly authorized and licensed to do business and carry out its obligations under this Agreement; (ii) the making of this Agreement does not violate any law, regulation or agreement to which it is a party; (iii) in fulfilling its obligations pursuant to this Agreement, it will comply with all applicable federal, state and local laws or regulations; (iv) it has full power and authority to enter into this Agreement and the execution, delivery and performance of this Agreement has been authorized by all necessary corporate action; (v) it has obtained all third party consents required to enter into this Agreement and neither the execution, delivery or performance of this Agreement will conflict with or constitute a breach of its certificate of incorporation, charter or by-laws; (vi) it has had the opportunity to read this Agreement, has voluntarily entered into this Agreement, and is fully aware of its terms and conditions. The representations and warranties of this Section shall survive the termination of this Agreement.

VI. CONFIDENTIALITY

Holmes Murphy acknowledges that during the term of this Agreement, it will have access to or may come in to possession of various confidential materials of Client, including without limitation: employee information including name, address, social security number or any other personally identifiable information; contact information; account information; financial information; and security and operational procedures and information. Holmes Murphy agrees that it will not divulge any confidential material to any third party without Client's prior written consent, provided, however, Holmes Murphy shall be permitted to divulge confidential material to third parties that are utilized to provide the services to Client. Holmes Murphy further agrees that all confidential material shall be and remain the property of Client. All such information in tangible form, including all tools and equipment, shall be returned to Client promptly upon written request or the termination of the Agreement, and shall not thereafter be retained or used in any form or manner by Holmes Murphy. Notwithstanding the foregoing, subject to its obligations of confidentiality, Holmes Murphy may retain one copy of documents containing confidential information necessary for archival purposes and to defend its work product. This undertaking shall survive any termination of this Agreement.

VII. ASSIGNMENT

This Agreement shall be binding upon, and shall inure to the benefit of the Parties, their administrators, executors, personal representatives, and successors.

VIII. NOTICES

Notices will be effective under this Agreement when in writing and delivered by next-day delivery service (with proof of delivery) or mailed by certified or registered mail, return receipt requested, to the appropriate Party below, with a copy to each Party's respective General Counsel,

Attn: General Counsel
Holmes Murphy & Associates, LLC
2727 Grand Prairie Parkway
Waukee, IA 50263

_____
_____
_____
_____

or to the person and at the address designated in the future. Notices shall be deemed given on the date delivered or date of attempted delivery, if service is refused.

IX. SEVERABILITY

In the event any one or more of the provisions of this Agreement is held to be unenforceable or invalid under applicable law: (i) such unenforceability or invalidity shall not affect any other provision of this Agreement; (ii) this Agreement shall be construed as if said unenforceable or invalid provision had not been contained herein; and (iii) the Parties shall negotiate in good faith to replace the unenforceable or invalid provision by such as has the effect nearest to that of the provision being replaced.

X. CAPTIONS

The captions used in this Agreement are for convenience of reference only and are not to be used in interpreting the obligations of the Parties under this Agreement.

XI. INDEPENDENT CONTRACTORS

Nothing contained in this Agreement shall create any association, partnership, joint venture or principal/agent relationship between Client and Holmes Murphy, it being understood that the Parties are, with respect to each other, independent contractors, and neither Party shall have an authority to bind the other in any way.

XII. GOVERNING LAW

This Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Iowa, without regard to its conflict of law rules.

XIII. WAIVER

The failure to exercise any right under this Agreement shall not be deemed to be a waiver of such right, and shall not affect the right to enforce each and every right hereof. The waiver of any breach of any term, provision, covenant or condition herein contained shall not be deemed to be a waiver of any subsequent, actionable breach.

XIV. ENTIRE AGREEMENT

This Agreement and the Exhibits attached hereto constitute the entire understanding between the Parties concerning the subject matter hereof and supersede all prior discussions, agreements and representations, whether oral or written. This Agreement or any part or provision hereof shall not be deemed waived, amended, or modified by either

Party unless such waiver, amendment or modification is in writing and executed by authorized representatives of both Parties.

XV. COUNTERPART EXECUTION

This Agreement may be executed in multiple counterparts, including emailed or telecopied facsimile, each of which when so executed shall be an original, and all of which shall constitute one and the same instrument.

In Witness Whereof, the Parties have caused their duly authorized representatives to execute this Agreement as of the day and year first above written.

AGREED:

Client	Holmes Murphy & Associates, LLC
By: _____	By: _____
Name: _____	Name: _____
Date: _____	Date: _____
Title: _____	Title: _____

City of Bettendorf

CONSULTING SCOPE OF SERVICES & COMPENSATION DISCLOSURE
August 31, 2022
(Exhibit A)

HEALTH AND WELFARE BENEFITS CONSULTING

Holmes Murphy & Associates (Holmes Murphy) is pleased to provide Health and Welfare Benefit Consulting Services to City of Bettendorf. The following agreement outlines the scope of health and welfare benefit brokerage and consulting services to be provided by Holmes Murphy to City of Bettendorf. This Scope of Services includes support for the following benefit plans and programs:

• Medical	• Wellness and Health Promotion	• Spending Accounts	• Worksite Products
• Dental	• Life	• COBRA Administration	
• Pharmacy	• AD&D	• Short Term Disability	
• Vision	• Voluntary Life/AD&D	• Long Term Disability	

Each service described below will be provided by your Holmes Murphy Client Experience Team for the benefit programs to which we are appointed. Our Client Experience Team consists of dedicated day-to-day client management members, supplemented with subject matter experts in financial reporting, compliance, employee communication, and clinical consulting as well as geographic executive sponsors. Note that based on client specific plans and strategies, not all services are included every year.

I.CLIENT MANAGEMENT AND CONSULTING SERVICES

Your Holmes Murphy Client Experience Team will develop a strategic plan for both immediate and long-term approaches to optimize benefits and mitigate health care cost trends. This includes the following services:

- Facilitate initial client onboarding Core Beliefs Exercise.
- Develop an annual set of milestones/project plans and deliverables based upon the scope of service offered.
- Provide guidance on all aspects of the employee benefit portfolio including plan design and contribution strategies.
- Conduct semi-annual strategic meetings.
- Facilitate pre-renewal strategic meetings to discuss objectives, expected financial impacts, and desired outcomes.
- Manage and oversee day-to-day interactions with client's vendor partners.
- Provide HR team support for management of benefit plans and programs.
- Provide nationally validated sources for benchmarking related to health and ancillary benefit plans.

II.MARKETING SERVICES (NEW CLIENTS/RENEWALS)

While consulting on market trends, your Holmes Murphy Client Experience Team will represent you to various insurance carriers, third party administrators, benefit vendor partners, etc. based upon your employee benefit portfolio goals. The following services are included:

- Facilitate the Request for Proposal (RFP) process requesting proposals, pricing, and specific benefit detail for insurance products to which we are appointed. In scope

marketing services encompass general insurance products and administration of insurance products only. Marketing for PBM services, onsite clinic services, and BenAdmin/HRIS solutions are deemed out of scope, and an additional fee may be assessed for these services.
- Evaluate provider networks, which may include provider discounts, access points, service levels, data capabilities, and other client-specific metrics.
- Conduct vendor negotiations and oversee finalist presentations.
- Perform a non-legal review of carrier Summary Plan Descriptions (SPD), Summary of Benefit Coverages (SBC), and other third-party administrator certificates for accuracy and consistency with terms of coverage sold/renewal terms.

III.EMPLOYEE COMMUNICATION SERVICES

Employee communication is a critical component of any successful benefit program. To assist our clients with their communication strategy, these services are included:

- Develop enrollment communication calendar and timeline.
- Create enrollment communications using our proprietary templates to educate and engage employees. These items can include a postcard, poster, announcement email, newsletter, benefits enrollment guide, and required notices. *To meet deadlines, a maximum of two edits is requested. If multiple iterations are required, an additional fee may apply*.
- Prepare, strategize, and facilitate virtual Open Enrollment meetings. If in person meetings are requested, a minimum of 25 participants is requested.
- Evaluate and provide feedback on communication tools and materials included in carrier contracts, such as plan selection tools, wellness newsletters, etc.
- Provide templates for monthly employee benefits and wellness newsletters/emails.
- Create and administer benefit satisfaction surveys.

IV.COMPLIANCE SERVICES

The Client Experience Team will provide expertise and awareness on matters related to state and federal health and benefit plan compliance.

- Generate a proprietary Compliance Scorecard, which provides insight into areas that may need further attention.
- Develop a plan of action to address any Compliance Scorecard items of concern.
- Provide access to in-house compliance resources for routine benefit questions and inquiries.
- Provide on-going webinar and in-person educational opportunities.
- Provide access to an online benefits and human resources portal containing compliance tools and resources.
- Provide timely updates on compliance-related alerts via email.
- Prepare compliance required notices in electronic format.
- Recommend and assist with implementation of vendor partners that facilitate compliance-related administration such as Leave of Absence administration, and ACA (Affordable Care Act) requirements. *The costs of these vendor services are not included in our scope of services.*

V.FINANCIALS/REPORTING/DATA ANALYSIS

As part of the core services provided, the Client Experience Team will provide insight into the performance of the benefit portfolio. Below are the services included:

- Collect carrier and vendor partner claims, utilization, and cost data to provide financial reporting and analysis. *Based upon funding mechanism, reporting is delivered quarterly for fully insured clients and monthly for self-funded clients.*
- Prepare routine evaluations of the financial performance of benefit programs for which Holmes Murphy has been appointed.
- Develop benefit budgets using Holmes Murphy's proprietary and actuarially validated budget modeling tools, including an analysis of contribution strategies and plan design strategies.
- Assist in evaluating and preparing Incurred But Not Reported (IBNR) reserve analysis.
- Analyze risk levels and provide stop loss modeling when appropriate.
- Proprietary Clinical Learning and Understanding Engine (CLUE) reporting when minimum employee lives and revenue criteria are met.

VI.PHARMACY STRATEGY CONSULTING

The pharmaceutical industry continues to evolve, and specialty medication costs continue to rise. As part of our scope of services, Holmes Murphy assists our clients in these areas:

- Consult on evaluation and marketing of carve-out pharmacy solutions.
- Facilitate formulary & prescription disruption analyses.
- Represent client through negotiation of pricing, performance guarantees, and contract needed.
- Assist with new PBM installation/implementation support.
- Review PBM contracts, policies, Summary Plan Descriptions (SPDs), and Summary of Benefit Coverage (SBCs) for accuracy and consistency with the terms of coverage sold.

VII.CLINICAL/WELLBEING SERVICES

Holmes Murphy sees immense value in clinical health improvement and wellbeing strategies that can help care for each employee. These clinical/wellbeing services are included in our scope:

- Consult on evaluation, implementation, and management of clinical and wellbeing solutions to meet benefit portfolio goals.
- Develop, with client team, a Disease-Specific Battle Plan to address member health risks.
- Manage and oversee day-to-day interactions with client's clinical and wellbeing vendor partners.

  Note: Certain customized services may be deemed out of scope for which an additional fee may be assessed as agreed upon in advance.

VIII.ADDITIONAL SERVICES NOT INCLUDED IN SCOPE

Additional Services are available either through Holmes Murphy or a third party at an additional cost. For an estimated cost of each additional service, please speak to your Holmes Murphy Client Experience Team. Some services are outside of our core scope include:

- Language translation, printing, postage, and document delivery expenses.
- Plan document and SPD creation.
- Compliance-related deliverables such as:
  - Non-discrimination testing.
  - ACA Section 6055 and 6056 reporting.
- Actuarially certified IBNR analysis.
- FAS 106/OPEB calculation (we will support gathering of the information/process).
- Medicare Part D actuarial attestation and notification.
- Benefit administration or other benefit technology evaluations and implementations.

- Benefit eligibility management (including carrier portal management).
- Partner/vendor file feed charges.
- Employee compensation/total reward statements.
- Data warehousing.

Holmes Murphy is not responsible for services offered by a third party regardless of whether the third party was recommended by Holmes Murphy in their capacity as Broker of Record.

IX.HOLMES MURPHY COMPENSATION AND DISCLOSURES

Disclosures:

A. GENERAL COMPENSATION

Compensation transparency is important to Holmes Murphy, and we strive to provide all our clients with a clear picture of our compensation beyond the traditional reports you may receive, such as the 5500 schedules. We provide this compensation disclosure to you in good faith as we value your full understanding of the relationship that you have with Holmes Murphy. If you have any questions on Holmes Murphy's compensation as it relates to your specific account, please reach out to your Client Experience Team for additional discussion.

Holmes Murphy receives compensation on accounts either through a consulting fee paid by the client and/or through commissions paid by the insurance company. Such compensation is dictated by state law, which Holmes Murphy works to comply with in all jurisdictions. The client will authorize the fees paid for these products.

Additionally, Holmes Murphy may receive compensation for non-medical/dental benefit coverages or other ancillary products that are paid by a particular vendor to Holmes Murphy. National carrier contingency payments or bonus payments may also be paid to Holmes Murphy based on national volume not specific to any client as well as several "contingent" factors related to overall premium volume, premium growth year-over-year, profitability and/or retention targets set by the insurer and those funds are directed to corporate initiatives. Holmes Murphy may also receive compensation for placing your insurance from other intermediaries, such as wholesalers and premium finance companies, which may or may not be affiliated with Holmes Murphy. That compensation may be in the form of commissions, administrative fees, placement fees, interest, or other compensation.

Finally, Holmes Murphy works closely with numerous carriers and vendors who may provide gifts or other non-monetary based compensation as part of our ongoing and established relationship. While this is not the case with every carrier or vendor, Holmes Murphy does accept such gifts or other non-monetary based compensation as a normal course of business. Holmes Murphy will disclose any change to this information as soon as practicable but not later than 60 days after we are informed of the change. We will also correct any errors or omissions to this document and provide you with a corrected disclosure within 30 days after discovering our error.

B. PARTNER COMPENSATION PROGRAMS

Holmes Murphy may benefit from various carrier and partner compensation programs including persistency, growth bonus, overrides, etc. Contingency earnings for HMA in the last three years have been between 6-8% of Employee Benefit earnings. Additional compensation may be earned but may be unable to be calculated at the time of this disclosure. Clients may choose to opt out of contingency arrangement calculations by notifying their Client Experience Team in writing.

C. CONTINGENT COMPENSATION

C2 Centric, LLC, is an equity-owned organization by McGohan/Brabender Agency, Inc.; M3 Insurance Solutions, Inc.; James A. Scott & Son; The Partners Group, LTD; Holmes Murphy & Associates, Inc.; and Connor Strong & Buckelew Companies, LLC. C2 Centric, LLC may receive contingent compensation and payments range between 1-3% of total premiums for stop loss insurance. C2 Centric, LLC, may receive contingent compensation and payments from pharmacy carriers.

Signature:

_____ **Date:** _____

Agency Representative Name

I acknowledge that I received the above referenced Broker Disclosure from Holmes Murphy & Associates and that I have read and understand the disclosures made. I understand that I can ask questions regarding the information included in this form at any time. Further, I understand that if I do not sign this acknowledgement within 15 business days from receipt, it will be deemed to be acknowledged and accepted by me.

_____ **Date:** _____

Name

_____

Title
City of Bettendorf

Below is a description of the compensation arrangement between Holmes Murphy and City of Bettendorf.

COMPENSATION STRUCTURE

Description	Fee
Consulting Services	**$2,500 monthly fee + ancillary commission** **Or current fee/commission structure, whichever is greater**

COUNCIL LETTER

MEETING DATE: September 6th, 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 Firefighter position in the Fire Department.

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

Due to a retirement and a voluntary resignation, there are two (2) firefighter vacancies in the Fire department.

Through the recruitment process, staff received thirty-two (32) applicants.

Through the Civil Service process of standardized testing and interviews, the Civil Service Commissioners approved a list of seven (7) applicants.

The Civil Service List will be valid for one (1) year.

The Firefighter position is a full time, union position with a salary range of $58,436.00 to $84,569.00 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 FIREFIGHTER POSITION IN THE FIRE DEPARTMENT

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the Civil Service List approved on August 18th, 2022 for the Firefighter position is hereby approved.

PASSED, APPROVED and ADOPTED this 6th day of September, 2022.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

Bettendorf IOWA
1609 State Street • Bettendorf, Iowa 52722-4937 • (563) 344-4000

August 18, 2022

The Honorable Mayor and Members of the City Council:

The Bettendorf Civil Service Commission certifies the following is eligible for the position of Firefighter – Bettendorf Fire Department.

1. Daniel Deckert
2. John Kozlik
3. Jacob Culver
4. Yoshio Vo
5. Conor Crowley
6. Collin Melody
7. Chris Ploessl

This certified list will expire August 17, 2023.

Respectfully,

Ralph W. Heninger
Civil Service Commissioner

Matthew DeBisschop
Civil Service Commissioner

Jean Z. Dickson
Civil Service Commissioner

COUNCIL LETTER

MEETING DATE: September 6, 2022
REQUESTED BY: Keith Kimball

ITEM TITLE:

Resolution approving the purchase of four (4) 2023 Ford police utility vehicles from Lindquist Ford located in Bettendorf, IA. Total cost for the four vehicles not to exceed $185,576.

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

The police department has faced increased difficulties in ordering police specific front line vehicles. Manufacturers have created very short ordering windows, closed vehicle-ordering windows without notice, cancelled orders, and taken upwards of a year to deliver vehicles to local dealers. In response, the police department needs to plan for vehicle replacement approximately one year out.

Ford opened an ordering window for police vehicles during the month of August 2023. Vehicle specs were sent to two local dealers and a national fleet company that is part of a purchasing cooperative. Lindquist Ford provided the lowest quote on the four vehicles.

Of these four vehicles, two will replace existing police patrol squads, one will be utilized to expand the patrol fleet by one vehicle and the fourth will be a replacement for an existing traffic bureau vehicle. Delivery for these vehicles is not expected until spring/summer of 2023. Further delays in ordering could result in vehicles being cut from production or the inability to order vehicles until the following model year.

Patrol Vehicles. $46,057 each x 3 = $138,171
Traffic Vehicle. $47,405 each x 1 = $47,405
Total For All Four Vehicles = $185,576

Due to long ordering windows and unknown delivery dates, emergency vehicle equipment and installation will be authorized through later council letters.

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

Vehicle replacement budget.

The City of Bettendorf/Police Department has been speaking with a company reference leasing of city vehicles. These vehicles can be purchased by either party upon delivery and will not impact that agreement if it does take place.

List Attachments

Resolution
Quotes

RESOLUTION NO. - 22

RESOLUTION APPROVING THE PURCHASE OF FOUR (4) 2023 FORD POLICE UTILITY VEHICLES

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the Resolution authorizing the Chief of Police to purchase four (4) 2023 Ford police utility vehicles from Lindquist Ford located in Bettendorf, IA is hereby approved. Total cost for four vehicles not to exceed $185,576.

PASSED, APPROVED, and ADOPTED this 6th day of September 2022.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

TRAFIC

Preview Order B825 - K8A - **Police Inter Utility AWD:** Order Summary Time of Preview: 08/25/2022 13:32:24

Dealership Name: Lindquist Ford, Inc. **Sales Code :** F41200

Dealer Rep.	ZACH JOHNSON	**Type**	Fleet	**Vehicle Line**	Explorer	**Order Code**	B825
Customer Name	BPD	**Priority Code**	M1	**Model Year**	2023	**Price Level**	320

DESCRIPTION	MSRP	DESCRIPTION	MSRP
K8A0 POLICE INTER UTILITY AWD	$47165	KEYED ALIKE -KEY CODE E	$50
119 INCH WHEELBASE	$0	NOISE SUPPRESSION BOND STRAPS	$100
TOTAL BASE VEHICLE	$47165	OBD-II SPLIT CONNECTOR	$55
CARBONIZED GRAY METALLIC	$0	18" FULL FACE WHEEL COVERS	$60
CLOTH BUCKETS/VINYL REAR SEATS	$0	FRONT HEADLAMP LIGHT SOLUTION	$895
EBONY INTERIOR	$0	.WIRING GRILL/LAMP/SIREN/SPKRS	$0
EQUIPMENT GROUP 500A	$0	REAR DR HNDL AND LOCKS INOPR	$0
AM/FM STEREO	$0	DEFLECTOR PLATE	$335
3.0L ECOBOOST V6 ENGINE	$950	PRE-COLLISION ASSIST	$145
10-SPEED AUTO TRANSMISSION	$0	REVERSE SENSING SYSTEM	$275
HID PLUNG W/R HNDL INOPERABLE	$160	REAR CONSOLE MOUNTING PLATE	$45
FORD FLEET SPECIAL ADJUSTMENT	$0	REAR TAILLAMP HOUSING	$60
BADGE DELETE	$0	REAR VIEW MIRROR W/REAR CAMERA	$0
REAR BUMPER PROTECTOR	$95	FRONT LICENSE PLATE BRACKET	$0
CARGO DOME LAMP -RED/WHITE	$50	SPECIAL DEALER ACCOUNT ADJUSTM	$0
GLOBAL LOCK/UNLOCK	$0	SPECIAL FLEET ACCOUNT CREDIT	$0
REAR CAMERA ON DEMAND	$230	FUEL CHARGE	$0
50 STATE EMISSIONS	$0	NET INVOICE FLEET OPTION (B4A)	$0
COURTESY LAMP DISABLE	$25	PRICED DORA	$0
POLICE ENGINE IDLE FEATURE	$260	ADVERTISING ASSESSMENT	$0
BLIS (BLIND SPOT INFO SYSTEM)	$545	DESTINATION & DELIVERY	$1495
KEYLESS ENTRY - 4 FOBS	$340		

$ 47,405 EA

	MSRP
TOTAL BASE AND OPTIONS	$53335
DISCOUNTS	NA
TOTAL	$53335

ORDERING FIN: QD669 **END USER FIN:** QD669

Preview Order B825 - K8A - Police Inter Utility AWD: Order Summary Time of Preview: 08/25/2022 13:34:22

Dealership Name: Lindquist Ford, Inc. PATROL

Sales Code : F41200

Dealer Rep.	ZACH JOHNSON	Type	Fleet	Vehicle Line	Explorer	Order Code	B825
Customer Name	bPD	Priority Code	M1	Model Year	2023	Price Level	320

DESCRIPTION	MSRP	DESCRIPTION	MSRP
K8A0 POLICE INTER UTILITY AWD	$47165	SPOT LAMP LED DR - WHELEN	$420
.119 INCH WHEELBASE	$0	BLIS (BLIND SPOT INFO SYSTEM)	$545
TOTAL BASE VEHICLE	$47165	KEYED ALIKE -KEY CODE E	$50
AGATE BLACK METALLIC	$0	NOISE SUPPRESSION BOND STRAPS	$100
CLOTH BUCKETS/VINYL REAR SEATS	$0	FRONT HEADLAMP LIGHT SOLUTION	$895
EBONY INTERIOR	$0	.WIRING GRILL/LAMP/SIREN/SPKRS	$0
EQUIPMENT GROUP 500A	$0	REAR DR HNDL AND LOCKS INOPR	$0
.AM/FM STEREO	$0	PRE-COLLISION ASSIST	$145
.3.3L HYBRID ENGINE	$0	REAR CONSOLE MOUNTING PLATE	$45
10-SP MODULR HYBRD AUTO TRN	$0	REAR TAILLAMP HOUSING	$60
HID PLUNG W/R HNDL INOPERABLE	$160	SOLAR TINT 2ND ROW ONLY	$85
FORD FLEET SPECIAL ADJUSTMENT	$0	FRONT LICENSE PLATE BRACKET	$0
REAR BUMPER PROTECTOR	$95	SPECIAL DEALER ACCOUNT ADJUSTM	$0
CARGO DOME LAMP -RED/WHITE	$50	SPECIAL FLEET ACCOUNT CREDIT	$0
GLOBAL LOCK/UNLOCK	$0	FUEL CHARGE	$0
REAR CAMERA ON DEMAND	$230	NET INVOICE FLEET OPTION (B4A)	$0
50 STATE EMISSIONS	$0	PRICED DORA	$0
COURTESY LAMP DISABLE	$25	ADVERTISING ASSESSMENT	$0
POLICE ENGINE IDLE FEATURE	$260	DESTINATION & DELIVERY	$1495

$ 46,057 EA

	MSRP
TOTAL BASE AND OPTIONS	$51825
DISCOUNTS	NA
TOTAL	$51825

ORDERING FIN: QD669 END USER FIN: QD669

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

DAHL FORD

PATROL

Preview Order B150 - K8A - Police Inter Utility AWD : Order Summary Time of Preview: 08/25/2022 10:08:58

Dealership Name : Dahl Ford Davenport Inc

Sales Code : F41201

Dealer Rep.	Steven Galanius	**Type**	Fleet	**Vehicle Line**	Explorer	**Order Code**	B150
Customer Name	City of Bett	**Priority Code**	M1	**Model Year**	2023	**Price Level**	320

DESCRIPTION	MSRP
K8A0 POLICE INTER UTILITY AWD	$47165
.119 INCH WHEELBASE	$0
TOTAL BASE VEHICLE	$47165
AGATE BLACK METALLIC	$0
CLOTH BUCKETS/VINYL REAR SEATS	$0
EBONY INTERIOR	$0
EQUIPMENT GROUP 500A	$0
.AM/FM STEREO	$0
.3.3L HYBRID ENGINE	$0
.10-SP MODULR HYBRD AUTO TRN	$0
HID PLUNG W/R HNDL INOPERABLE	$160
REAR BUMPER PROTECTOR	$95
CARGO DOME LAMP -RED/WHITE	$50
GLOBAL LOCK/UNLOCK	$0
REAR CAMERA ON DEMAND	$230
50 STATE EMISSIONS	$0
COURTESY LAMP DISABLE	$25
POLICE ENGINE IDLE FEATURE	$260

DESCRIPTION	MSRP
SPOT LAMP LED DR - WHELEN	$420
BLIS (BLIND SPOT INFO SYSTEM)	$545
KEYED ALIKE -KEY CODE E	$50
NOISE SUPPRESSION BOND STRAPS	$100
FRONT HEADLAMP LIGHT SOLUTION	$895
.WIRING GRILL/LAMP/SIREN/SPKRS	$0
TAIL LAMP LIGHTING SOLUTION	$430
REAR DR HNDL AND LOCKS INOPR	$0
PRE-COLLISION ASSIST	$145
REAR CONSOLE MOUNTING PLATE	$45
REAR TAILLAMP HOUSING	$0
SOLAR TINT 2ND ROW ONLY	$85
FRONT LICENSE PLATE BRACKET	$0
SPECIAL FLEET ACCOUNT CREDIT	$0
FUEL CHARGE	$0
PRICED DORA	$0
ADVERTISING ASSESSMENT	$0
DESTINATION & DELIVERY	$1495

Sale price - $ 49,700
Fleet discount - $ 1,600

Final price - $48,100 per unit

	MSRP
TOTAL BASE AND OPTIONS	$52195
DISCOUNTS	NA
TOTAL	$52195

Bid by Steven Galanius 8/25/22

Delivered DahlProud Since 1937

Steven Galanius
Sales & Leasing

Dahl Ford 1310 East Kimberly Rd. Davenport, Iowa 52807
563-391-2600 cell 563-505-1524 fax 563-391-6741
StevenGalanius@DahlFord.us
www.dahlford.com

This order has not been submitted to the order bank.

This is not an invoice.

All pricing based on current Ford pricing. If Ford changes pricing before order is placed, bid will have to be recorded.

DAHL FORD

TRAFFIC

Preview Order B333 - K8A - Police Inter Utility AWD : Order Summary Time of Preview: 08/25/2022 10:30:08

Dealership Name : Dahl Ford Davenport Inc **Sales Code :** F41201

Dealer Rep.	Steven Galanius	**Type**	Fleet	**Vehicle Line**	Explorer	**Order Code**	B333
Customer Name	City of Bett	**Priority Code**	M1	**Model Year**	2023	**Price Level**	320

DESCRIPTION	MSRP
K8A0 POLICE INTER UTILITY AWD	$47165
.119 INCH WHEELBASE	$0
TOTAL BASE VEHICLE	$47165
CARBONIZED GRAY METALLIC	$0
CLOTH BUCKETS/VINYL REAR SEATS	$0
EBONY INTERIOR	$0
EQUIPMENT GROUP 500A	$0
.AM/FM STEREO	$0
3.0L ECOBOOST V6 ENGINE	$950
10-SPEED AUTO TRANSMISSION	$0
HID PLUNG W/R HNDL INOPERABLE	$160
BADGE DELETE	$0
REAR BUMPER PROTECTOR	$95
CARGO DOME LAMP -RED/WHITE	$50
GLOBAL LOCK/UNLOCK	$0
REAR CAMERA ON DEMAND	$230
50 STATE EMISSIONS	$0
COURTESY LAMP DISABLE	$25
POLICE ENGINE IDLE FEATURE	$260
BLIS (BLIND SPOT INFO SYSTEM)	$545

DESCRIPTION	MSRP
KEYLESS ENTRY - 4 FOBS	$340
KEYED ALIKE -KEY CODE E	$50
NOISE SUPPRESSION BOND STRAPS	$100
OBD-II SPLIT CONNECTOR	$55
18" FULL FACE WHEEL COVERS	$60
FRONT HEADLAMP LIGHT SOLUTION	$895
.WIRING GRILL/LAMP/SIREN/SPKRS	$0
TAIL LAMP LIGHTING SOLUTION	$430
REAR DR HNDL AND LOCKS INOPR	$0
DEFLECTOR PLATE	$335
PRE-COLLISION ASSIST	$145
REVERSE SENSING SYSTEM	$275
REAR CONSOLE MOUNTING PLATE	$45
REAR TAILLAMP HOUSING	$0
REAR VIEW MIRROR W/REAR CAMERA	$0
FRONT LICENSE PLATE BRACKET	$0
SPECIAL FLEET ACCOUNT CREDIT	$0
FUEL CHARGE	$0
PRICED DORA	$0
ADVERTISING ASSESSMENT	$0
DESTINATION & DELIVERY	$1495

	MSRP
TOTAL BASE AND OPTIONS	$53705
	NA
	$53705

Sale price - $51,000
Fleet discount - $1,600
Final price - $49,400 per unit
Bid by Steven Galanius 8/25/22

Delivered DAHL PROUD SINCE 1937

STEVEN GALANIUS
SALES & LEASING

DAHL FORD 1310 EAST KIMBERLY RD. DAVENPORT, IOWA 52807
563-391-2600 CELL 563-505-1524 FAX 563-391-6741
STEVENGALANIUS@DAHLFORD.US
WWW.DAHLFORD.COM

This order has not been submitted to the order bank.

All pricing based on current Ford pricing. If Ford changes pricing before ordered, bid will have to be reconsidered

TRAFFIC

National Auto Fleet Group

A Division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

8/22/2022

Quote ID: **21084**

Order Cut Off Date: **TBA**

Mr Andrew Champion
Bettendorf Police Department

1609 State St.

Bettendorf, Iowa, 52722

Dear Andrew Champion,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.
Three (3) New/Unused (2023 Ford Police Interceptor Utility (K8A) AWD, P11) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Extended Unit's (3)	Total Savings
Contract Price	$51,825.00	$50,099.23	3.330 %	$150,297.69	$5,177.31
P11					
Tax (0.0000 %)		$0.00		$0.00	
Tire fee		$0.00		$0.00	
Total		$50,099.23		$150,297.69	

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 091521-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497

Quoting Department
Account Manager
Fleet@NationalAutoFleetGroup.com
(855) 289-6572

CHEVROLET FORD NISSAN TOYOTA BUICK CADILLAC GMC

Purchase Order Instructions & Resources

In order to finalize your purchase please submit this purchase packet to your governing body for a purchase order approval and submit your purchase order in the following way:

Email: Fleet@NationalAutoFleetGroup.com

Fax: (831) 480-8497

Mail: National Auto Fleet Group
490 Auto Center Drive
Watsonville, CA 95076

We will send a courtesy confirmation for your order and a W-9 if needed.

Additional Resources

Learn how to track your vehicle:	www.NAFGETA.com
Use the upfitter of your choice:	www.NAFGpartner.com
Vehicle Status:	ETA@NationalAutoFleetGroup.com
General Inquiries:	Fleet@NationalAutoFleetGroup.com

For general questions or assistance please contact our main office at:

1-855-289-6572

Vehicle Configuration Options

ENGINE	
Code	**Description**
99W	ENGINE: 3.3L V6 DIRECT-INJECTION HYBRID SYSTEM, -inc: (136-MPH top speed) (STD)
TRANSMISSION	
Code	**Description**
44B	TRANSMISSION: 10-SPEED AUTOMATIC, (STD)
PRIMARY PAINT	
Code	**Description**
UM	AGATE BLACK
PAINT SCHEME	
Code	**Description**
___	STANDARD PAINT
SEAT TYPE	
Code	**Description**
96	CHARCOAL BLACK, UNIQUE HD CLOTH FRONT BUCKET SEATS W/VINYL REAR, -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks
AXLE RATIO	
Code	**Description**
___	3.73 AXLE RATIO, (STD)
ADDITIONAL EQUIPMENT	
Code	**Description**
47A	POLICE ENGINE IDLE FEATURE, -inc: This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle, Allows the key to be removed from ignition while vehicle remains idling
16P	REAR BUMPER STEP PAD
51T	DRIVER ONLY LED SPOT LAMP (WHELEN)
92R	2ND ROW ONLY SOLAR TINT GLASS, -inc: privacy glass on rear quarter and liftgate window
66A	FRONT HEADLAMP LIGHTING SOLUTION, -inc: LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue), Wiring and LED lights included (in headlamps only; grille lights not included), Controller not included, Grille LED Lights, Siren & Speaker Pre-Wiring
86T	TAIL LAMP/POLICE INTERCEPTOR HOUSING ONLY, -inc: Pre-existing holes w/standard twist lock sealed capability (does not include LED strobe) (eliminates need to drill housing assemblies)
59E	KEYED ALIKE - 1435X
52P	HIDDEN DOOR-LOCK PLUNGER, -inc: rear-door controls inoperable (locks, handles and windows), Note: Can manually remove window or door disable plate w/special tool, Note: Locks/windows operable from driver's door switches
68G	REAR-DOOR CONTROLS INOPERABLE, -inc: Locks, handles and windows, Note: Can manually remove window or door disable plate w/special tool, Note: Locks/windows operable from driver's door switches
18D	GLOBAL LOCK/UNLOCK FEATURE, -inc: Door-panel switches will lock/unlock all doors and rear liftgate, Eliminates overhead console liftgate unlock switch and 45-second timer, Also eliminates the blue liftgate release button if ordered w/remote keyless entry
19V	REAR CAMERA ON-DEMAND, -inc: Allows driver to enable rear camera on-demand
43D	DARK CAR FEATURE, -inc: Courtesy lamps disabled when any door is opened
17T	SWITCHABLE RED/WHITE LIGHTING IN CARGO AREA, -inc: Deletes 3rd row overhead map light
55B	BLIS BLIND SPOT MONITORING W/CROSS TRAFFIC ALERT, -inc: Manual Fold-Away Mirrors w/Heat, Without memory and without puddle lamps

76P	PRE-COLLISION ASSIST W/PEDESTRIAN DETECTION, -inc: forward collision warning and Automatic Emergency Braking and unique one-touch temporary disable switch for law enforcement use
60A	GRILLE LED LIGHTS, SIREN & SPEAKER PRE-WIRING
60R	NOISE SUPPRESSION BONDS (GROUND STRAPS)
85R	REAR CONSOLE PLATE, -inc: Contours through 2nd row; channel for wiring

OPTION PACKAGE

Code	Description
500A	ORDER CODE 500A

2023 Fleet/Non-Retail Ford Police Interceptor Utility AWD

WINDOW STICKER

2023 Ford Police Interceptor Utility AWD

CODE	MODEL	MSRP
K8A	2023 Ford Police Interceptor Utility AWD	$47,165.00
	OPTIONS	
99W	ENGINE: 3.3L V6 DIRECT-INJECTION HYBRID SYSTEM, -inc: (136-MPH top speed) (STD)	$0.00
44B	TRANSMISSION: 10-SPEED AUTOMATIC, (STD)	$0.00
UM	AGATE BLACK	$0.00
—	STANDARD PAINT	$0.00
96	CHARCOAL BLACK, UNIQUE HD CLOTH FRONT BUCKET SEATS W/VINYL REAR, -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks	$0.00
—	3.73 AXLE RATIO, (STD)	$0.00
47A	POLICE ENGINE IDLE FEATURE, -inc: This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle, Allows the key to be removed from ignition while vehicle remains idling	$260.00
16P	REAR BUMPER STEP PAD	$95.00
51T	DRIVER ONLY LED SPOT LAMP (WHELEN)	$420.00
92R	2ND ROW ONLY SOLAR TINT GLASS, -inc: privacy glass on rear quarter and liftgate window	$85.00
66A	FRONT HEADLAMP LIGHTING SOLUTION, -inc: LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue), Wiring and LED lights included (in headlamps only; grille lights not included), Controller not included, Grille LED Lights, Siren & Speaker Pre-Wiring	$895.00
86T	TAIL LAMP/POLICE INTERCEPTOR HOUSING ONLY, -inc: Pre-existing holes w/standard twist lock sealed capability (does not include LED strobe) (eliminates need to drill housing assemblies)	$60.00
59E	KEYED ALIKE - 1435X	$50.00
52P	HIDDEN DOOR-LOCK PLUNGER, -inc: rear-door controls inoperable (locks, handles and windows), Note: Can manually remove window or door disable plate w/special tool, Note: Locks/windows operable from driver's door switches	$160.00
68G	REAR-DOOR CONTROLS INOPERABLE, -inc: Locks, handles and windows, Note: Can manually remove window or door disable plate w/special tool, Note: Locks/windows operable from driver's door switches	$0.00
18D	GLOBAL LOCK/UNLOCK FEATURE, -inc: Door-panel switches will lock/unlock all doors and rear liftgate, Eliminates overhead console liftgate unlock switch and 45-second timer, Also eliminates the blue liftgate release button if ordered w/remote keyless entry	$0.00
19V	REAR CAMERA ON-DEMAND, -inc: Allows driver to enable rear camera on-demand	$230.00
43D	DARK CAR FEATURE, -inc: Courtesy lamps disabled when any door is opened	$25.00
17T	SWITCHABLE RED/WHITE LIGHTING IN CARGO AREA, -inc: Deletes 3rd row overhead map light	$50.00
55B	BLIS BLIND SPOT MONITORING W/CROSS TRAFFIC ALERT, -inc: Manual Fold-Away Mirrors w/Heat, Without memory and without puddle lamps	$545.00
76P	PRE-COLLISION ASSIST W/PEDESTRIAN DETECTION, -inc: forward collision warning and Automatic Emergency Braking and unique one-touch temporary disable switch for law enforcement use	$145.00
60A	GRILLE LED LIGHTS, SIREN & SPEAKER PRE-WIRING	INC
60R	NOISE SUPPRESSION BONDS (GROUND STRAPS)	$100.00
85R	REAR CONSOLE PLATE, -inc: Contours through 2nd row; channel for wiring	$45.00
500A	ORDER CODE 500A	$0.00

Please note selected options override standard equipment

SUBTOTAL	**$50,330.00**
Advert/ Adjustments	$0.00
Manufacturer Destination Charge	$1,495.00
TOTAL PRICE	**$51,825.00**

Est City: N/A MPG
Est Highway: N/A MPG
Est Highway Cruising Range: N/A mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Standard Equipment

MECHANICAL

Engine: 3.3L V6 Direct-Injection Hybrid System -inc: (136-MPH top speed)
Transmission: 10-Speed Automatic
3.73 Axle Ratio
GVWR: 6,840 lbs (3,103 kgs)
50 State Emission System Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.
Transmission w/Oil Cooler
Automatic Full-Time All-Wheel
Engine Oil Cooler
80-Amp/Hr 800CCA Maintenance-Free Battery
Hybrid Electric Motor 220 Amp Alternator
Class III Towing Equipment -inc: Hitch
Trailer Wiring Harness
Police/Fire
1670# Maximum Payload
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Steering
19 Gal. Fuel Tank
Dual Stainless Steel Exhaust
Permanent Locking Hubs
Strut Front Suspension w/Coil Springs
Multi-Link Rear Suspension w/Coil Springs
Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
Lithium Ion Traction Battery

EXTERIOR

Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: polished stainless steel hub cover and center caps
Tires: 255/60R18 AS BSW
Steel Spare Wheel
Spare Tire Mounted Inside Under Cargo
Clearcoat Paint
Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and 1 Tow Hook
Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent
Body-Colored Bodyside Cladding and Black Wheel Well Trim
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Power Side Mirrors w/Convex Spotter and Manual Folding
Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Galvanized Steel/Aluminum Panels
Lip Spoiler
Black Grille
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Auto On/Off Projector Beam Led Low/High Beam Headlamps

LED Brakelights

ENTERTAINMENT

Radio: AM/FM/MP3 Capable -inc: clock, 4-speakers, Bluetooth interface w/hands-free voice command support (compatible w/most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display
Radio w/Seek-Scan, Speed Compensated Volume Control and Steering Wheel Controls
Integrated Roof Antenna
1 LCD Monitor In The Front

INTERIOR

8-Way Driver Seat
Passenger Seat
35-30-35 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Traction Battery Level, Trip Odometer and Trip Computer
Power Rear Windows and Fixed 3rd Row Windows
Fleet Telematics Modem Selective Service Internet Access
Remote Releases -Inc: Power Cargo Access
Cruise Control w/Steering Wheel Controls
Dual Zone Front Automatic Air Conditioning
HVAC -inc: Underseat Ducts
Locking Glove Box
Driver Foot Rest
Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks
Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
Day-Night Rearview Mirror
Driver And Passenger Visor Vanity Mirrors
Mini Overhead Console w/Storage and 2 12V DC Power Outlets
Front And Rear Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Carpet Floor Trim
Cargo Features -inc: Cargo Tray/Organizer
Cargo Space Lights
Dashboard Storage, Driver And Passenger Door Bins
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks
Systems Monitor
Redundant Digital Speedometer
Trip Computer
Analog Appearance
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
2 12V DC Power Outlets

Air Filtration

SAFETY

Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Curtain 1st And 2nd Row Airbags
Airbag Occupancy Sensor
Passenger Knee Airbag
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
Back-Up Camera w/Washer

PATROL

National Auto Fleet Group

A Division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

8/23/2022

Quote ID: **21230**

Order Cut Off Date: **TBA**

Mr Andrew Champion
City of Bettendorf

1609 State St.

Bettendorf, Iowa, 52722

Dear Andrew Champion,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.
One (1) New/Unused (2023 Ford Police Interceptor Utility (K8A) AWD, P26) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	$53,285.00	$51,486.97	3.374 %	$1,798.03
P26				
Tax (0.0000 %)		$0.00		
Tire fee		$0.00		
Total		$51,486.97		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 091521-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497

Quoting Department
Account Manager
Fleet@NationalAutoFleetGroup.com
(855) 289-6572

Purchase Order Instructions & Resources

In order to finalize your purchase please submit this purchase packet to your governing body for a purchase order approval and submit your purchase order in the following way:

Email: Fleet@NationalAutoFleetGroup.com

Fax: (831) 480-8497

Mail: National Auto Fleet Group
490 Auto Center Drive
Watsonville, CA 95076

We will send a courtesy confirmation for your order and a W-9 if needed.

Additional Resources

Learn how to track your vehicle:	www.NAFGETA.com
Use the upfitter of your choice:	www.NAFGpartner.com
Vehicle Status:	ETA@NationalAutoFleetGroup.com
General Inquiries:	Fleet@NationalAutoFleetGroup.com

For general questions or assistance please contact our main office at:

1-855-289-6572

Vehicle Configuration Options

ENGINE	
Code	**Description**
99C	ENGINE: 3.0L V6 ECOBOOST, -inc: (148-MPH top speed), Note: Deletes regenerative braking and lithium-ion battery pack; adds 250-Amp alternator, replaces H7 AGM battery (800 CCA/80-amp) w/H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank w/21.4-gallon, 3.31 Axle Ratio
TRANSMISSION	
Code	**Description**
44U	TRANSMISSION: 10-SPEED AUTOMATIC (44U)
PRIMARY PAINT	
Code	**Description**
M7	CARBONIZED GREY
PAINT SCHEME	
Code	**Description**
___	STANDARD PAINT
SEAT TYPE	
Code	**Description**
96	CHARCOAL BLACK, UNIQUE HD CLOTH FRONT BUCKET SEATS W/VINYL REAR, -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks
AXLE RATIO	
Code	**Description**
___	3.31 AXLE RATIO
ADDITIONAL EQUIPMENT	
Code	**Description**
47A	POLICE ENGINE IDLE FEATURE, -inc: This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle, Allows the key to be removed from ignition while vehicle remains idling
76D	UNDERBODY DEFLECTOR PLATE, -inc: Engine and transmission shield
65L	18" 5-SPOKE FULL FACE WHEEL COVERS W/METAL CLIPS
16P	REAR BUMPER STEP PAD
16D	BADGE DELETE, -inc: Deletes the Police Interceptor badging on rear liftgate and the Interceptor badging on front hood (EcoBoost)
66A	FRONT HEADLAMP LIGHTING SOLUTION, -inc: LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue), Wiring and LED lights included (in headlamps only; grille lights not included), Controller not included, Grille LED Lights, Siren & Speaker Pre-Wiring
86T	TAIL LAMP/POLICE INTERCEPTOR HOUSING ONLY, -inc: Pre-existing holes w/standard twist lock sealed capability (does not include LED strobe) (eliminates need to drill housing assemblies)
52P	HIDDEN DOOR-LOCK PLUNGER, -inc: rear-door controls inoperable (locks, handles and windows), Note: Can manually remove window or door disable plate w/special tool, Note: Locks/windows operable from driver's door switches
68G	REAR-DOOR CONTROLS INOPERABLE, -inc: Locks, handles and windows, Note: Can manually remove window or door disable plate w/special tool, Note: Locks/windows operable from driver's door switches
18D	GLOBAL LOCK/UNLOCK FEATURE, -inc: Door-panel switches will lock/unlock all doors and rear liftgate, Eliminates overhead console liftgate unlock switch and 45-second timer, Also eliminates the blue liftgate release button if ordered w/remote keyless entry
55F	REMOTE KEYLESS ENTRY KEY FOB W/O KEY PAD, -inc: Does not include PATS, 4-key fobs, Key fobs are not fobbed alike when ordered w/keyed-alike

19V	REAR CAMERA ON-DEMAND, -inc: Allows driver to enable rear camera on-demand
43D	DARK CAR FEATURE, -inc: Courtesy lamps disabled when any door is opened
17T	SWITCHABLE RED/WHITE LIGHTING IN CARGO AREA, -inc: Deletes 3rd row overhead map light
87R	REAR VIEW CAMERA, -inc: Displayed in rear view mirror, Note: This option replaces the standard display in the center stack area, Note: Camera can only be displayed in the center stack (std) or the rear view mirror (87R), Electrochromic Rear View Mirror, Video is displayed in rear view mirror
55B	BLIS BLIND SPOT MONITORING W/CROSS TRAFFIC ALERT, -inc: Manual Fold-Away Mirrors w/Heat, Without memory and without puddle lamps
76P	PRE-COLLISION ASSIST W/PEDESTRIAN DETECTION, -inc: forward collision warning and Automatic Emergency Braking and unique one-touch temporary disable switch for law enforcement use
76R	REVERSE SENSING SYSTEM
61B	OBD-II SPLIT CONNECTOR, -inc: Allows up to 2 devices to be connected to the vehicle's OBD-II port
60A	GRILLE LED LIGHTS, SIREN & SPEAKER PRE-WIRING
60R	NOISE SUPPRESSION BONDS (GROUND STRAPS)
85R	REAR CONSOLE PLATE, -inc: Contours through 2nd row; channel for wiring

OPTION PACKAGE

Code	Description
500A	ORDER CODE 500A

2023 Fleet/Non-Retail Ford Police Interceptor Utility AWD

WINDOW STICKER

2023 Ford Police Interceptor Utility AWD

CODE	MODEL	MSRP
K8A	2023 Ford Police Interceptor Utility AWD	$47,165.00
	OPTIONS	
99C	ENGINE: 3.0L V6 ECOBOOST, -inc: (148-MPH top speed). Note: Deletes regenerative braking and lithium-ion battery pack; adds 250-Amp alternator, replaces H7 AGM battery (800 CCA/80-amp) w/H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank w/21.4-gallon, 3.31 Axle Ratio	$950.00
44U	TRANSMISSION: 10-SPEED AUTOMATIC (44U)	$0.00
M7	CARBONIZED GREY	$0.00
___	STANDARD PAINT	$0.00
96	CHARCOAL BLACK, UNIQUE HD CLOTH FRONT BUCKET SEATS W/VINYL REAR, -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks	$0.00
___	3.31 AXLE RATIO	INC
47A	POLICE ENGINE IDLE FEATURE, -inc: This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle, Allows the key to be removed from ignition while vehicle remains idling	$260.00
76D	UNDERBODY DEFLECTOR PLATE, -inc: Engine and transmission shield	$335.00
65L	18" 5-SPOKE FULL FACE WHEEL COVERS W/METAL CLIPS	$60.00
16P	REAR BUMPER STEP PAD	$95.00
16D	BADGE DELETE, -inc: Deletes the Police Interceptor badging on rear liftgate and the Interceptor badging on front hood (EcoBoost)	$0.00
66A	FRONT HEADLAMP LIGHTING SOLUTION, -inc: LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue), Wiring and LED lights included (in headlamps only; grille lights not included), Controller not included, Grille LED Lights, Siren & Speaker Pre-Wiring	$895.00
86T	TAIL LAMP/POLICE INTERCEPTOR HOUSING ONLY, -inc: Pre-existing holes w/standard twist lock sealed capability (does not include LED strobe) (eliminates need to drill housing assemblies)	$60.00
52P	HIDDEN DOOR-LOCK PLUNGER, -inc: rear-door controls inoperable (locks, handles and windows), Note: Can manually remove window or door disable plate w/special tool, Note: Locks/windows operable from driver's door switches	$160.00
68G	REAR-DOOR CONTROLS INOPERABLE, -inc: Locks, handles and windows, Note: Can manually remove window or door disable plate w/special tool, Note: Locks/windows operable from driver's door switches	$0.00
18D	GLOBAL LOCK/UNLOCK FEATURE, -inc: Door-panel switches will lock/unlock all doors and rear liftgate, Eliminates overhead console liftgate unlock switch and 45-second timer, Also eliminates the blue liftgate release button if ordered w/remote keyless entry	$0.00
55F	REMOTE KEYLESS ENTRY KEY FOB W/O KEY PAD, -inc: Does not include PATS, 4-key fobs, Key fobs are not fobbed alike when ordered w/keyed-alike	$340.00
19V	REAR CAMERA ON-DEMAND, -inc: Allows driver to enable rear camera on-demand	$230.00
43D	DARK CAR FEATURE, -inc: Courtesy lamps disabled when any door is opened	$25.00
17T	SWITCHABLE RED/WHITE LIGHTING IN CARGO AREA, -inc: Deletes 3rd row overhead map light	$50.00
87R	REAR VIEW CAMERA, -inc: Displayed in rear view mirror, Note: This option replaces the standard display in the center stack area, Note: Camera can only be displayed in the center stack (std) or the rear view mirror (87R), Electrochromic Rear View Mirror, Video is displayed in rear view mirror	$0.00
55B	BLIS BLIND SPOT MONITORING W/CROSS TRAFFIC ALERT, -inc: Manual Fold-Away Mirrors w/Heat, Without memory and without puddle lamps	$545.00
76P	PRE-COLLISION ASSIST W/PEDESTRIAN DETECTION, -inc: forward collision warning and Automatic Emergency Braking and unique one-touch temporary disable switch for law enforcement use	$145.00
76R	REVERSE SENSING SYSTEM	$275.00
61B	OBD-II SPLIT CONNECTOR, -inc: Allows up to 2 devices to be connected to the vehicle's OBD-II port	$55.00
60A	GRILLE LED LIGHTS, SIREN & SPEAKER PRE-WIRING	INC
60R	NOISE SUPPRESSION BONDS (GROUND STRAPS)	$100.00
85R	REAR CONSOLE PLATE, -inc: Contours through 2nd row; channel for wiring	$45.00
500A	ORDER CODE 500A	$0.00

Please note selected options override standard equipment

SUBTOTAL	**$51,790.00**
Advert/ Adjustments	$0.00
Manufacturer Destination Charge	$1,495.00
TOTAL PRICE	**$53,285.00**

Est City: 20 (2022) MPG
Est Highway: 26 (2022) MPG
Est Highway Cruising Range: 676.00 mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Standard Equipment

MECHANICAL

Engine: 3.3L V6 Direct-Injection Hybrid System -inc: (136-MPH top speed)
Transmission: 10-Speed Automatic
3.73 Axle Ratio
GVWR: 6,840 lbs (3,103 kgs)
50 State Emission System Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.
Transmission w/Oil Cooler
Automatic Full-Time All-Wheel
Engine Oil Cooler
80-Amp/Hr 800CCA Maintenance-Free Battery
Hybrid Electric Motor 220 Amp Alternator
Class III Towing Equipment -inc: Hitch
Trailer Wiring Harness
Police/Fire
1670# Maximum Payload
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Steering
19 Gal. Fuel Tank
Dual Stainless Steel Exhaust
Permanent Locking Hubs
Strut Front Suspension w/Coil Springs
Multi-Link Rear Suspension w/Coil Springs
Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
Lithium Ion Traction Battery

EXTERIOR

Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: polished stainless steel hub cover and center caps
Tires: 255/60R18 AS BSW
Steel Spare Wheel
Spare Tire Mounted Inside Under Cargo
Clearcoat Paint
Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and 1 Tow Hook
Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent
Body-Colored Bodyside Cladding and Black Wheel Well Trim
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Power Side Mirrors w/Convex Spotter and Manual Folding
Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Galvanized Steel/Aluminum Panels
Lip Spoiler
Black Grille
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Auto On/Off Projector Beam Led Low/High Beam Headlamps

LED Brakelights

ENTERTAINMENT

Radio: AM/FM/MP3 Capable -inc: clock, 4-speakers, Bluetooth interface w/hands-free voice command support (compatible w/most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display
Radio w/Seek-Scan, Speed Compensated Volume Control and Steering Wheel Controls
Integrated Roof Antenna
1 LCD Monitor In The Front

INTERIOR

8-Way Driver Seat
Passenger Seat
35-30-35 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Traction Battery Level, Trip Odometer and Trip Computer
Power Rear Windows and Fixed 3rd Row Windows
Fleet Telematics Modem Selective Service Internet Access
Remote Releases -Inc: Power Cargo Access
Cruise Control w/Steering Wheel Controls
Dual Zone Front Automatic Air Conditioning
HVAC -inc: Underseat Ducts
Locking Glove Box
Driver Foot Rest
Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks
Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
Day-Night Rearview Mirror
Driver And Passenger Visor Vanity Mirrors
Mini Overhead Console w/Storage and 2 12V DC Power Outlets
Front And Rear Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Carpet Floor Trim
Cargo Features -inc: Cargo Tray/Organizer
Cargo Space Lights
Dashboard Storage, Driver And Passenger Door Bins
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks
Systems Monitor
Redundant Digital Speedometer
Trip Computer
Analog Appearance
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
2 12V DC Power Outlets

Air Filtration

SAFETY

Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Curtain 1st And 2nd Row Airbags
Airbag Occupancy Sensor
Passenger Knee Airbag
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
Back-Up Camera w/Washer

COUNCIL LETTER

MEETING DATE: September 6, 2022
REQUESTED BY: Keith Kimball

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

Resolution approving the Corpuscle Shuffle 5K to be held on October 8, 2022.

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

ImpactLife Blood Center will sponsor the Corpuscle Shuffle 5K on October 8, 2022. This event starts at 9a.

A short portion of this run on East 56th Street occurs in the City of Davenport; however, with the majority of the run occurring in Bettendorf, Bettendorf Police will handle traffic control; Davenport Police is aware of the run.

ImpactLife staff will notify impacted residences and businesses in the weeks prior to the run via hand delivered and mailed letters.

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

Overtime reimbursement for traffic control will be billed to the event committee at $75 per hour per city employee. There will also be a $10 per volunteer fee for the event.

List Attachments

Resolution
Route

RESOLUTION NO. - 22

RESOLUTION APPROVING CORPUSCLE SHUFFLE 5K TO BE HELD ON OCTOBER 8, 2022

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that approval is granted for use of city streets during the Corpuscle Shuffle 5K, to be held on October 8, 2022.

PASSED, APPROVED, and ADOPTED this 6th day of September, 2022.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

CORPUSCLE HUSTLE – 5K

10-08-2022 0900 HOURS

Sponsored by ImpactLife Blood Center

This is the 4th year for this run. We worked with staff at the blood center the first two years to create a route that opened access to most of the impacted residential areas and improved business accessibility.

1. ImpactLife staff will notify impacted residences and businesses in the weeks prior to the race via hand delivered and mailed letters. ImpactLife is also making contact with businesses in the area to address any concerns that may have.
2. The Bettendorf Police Department and ImpactLife will staff the route of the event in a manner that allows us to assist motorists in entering and exiting the neighborhood as fast as possible.
3. Alternating east/west bound traffic will be maintained on Field Sike Drive. This creates another entry/exit point and grants access to/from from the newer residential areas along Field Sike Drive.

A short portion of this run on E 56th Street occurs in the City of Davenport. However, with the majority of the run occurring in Bettendorf we handle the traffic control. Davenport Police are aware of the run.

RACE ROUTE IS AS FOLLOWS.

RUNNERS WILL PROCEED OUT OF THE MVRBC PARKING LOT THEN HEAD EAST ON E 56TH STREET OCCUPYING BOTH LANES OF TRAVEL.

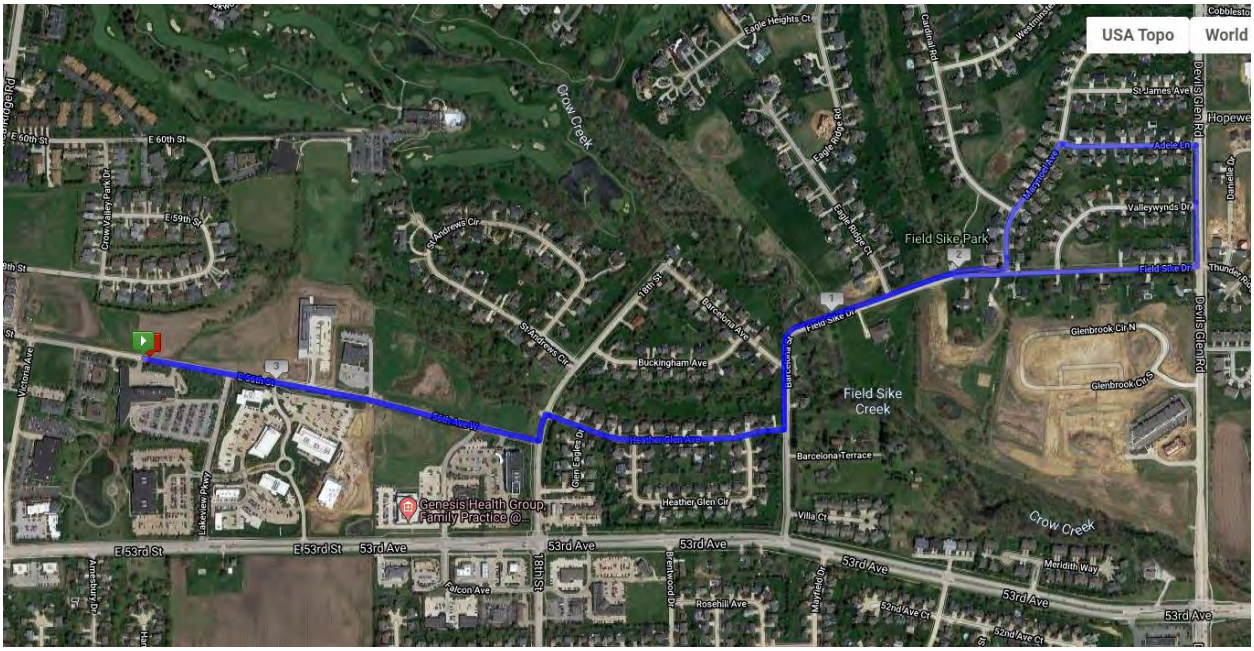
WHEN RUNNERS REACH 18TH STREET THEY WILL TURN LEFT AND HEAD NORTH IN THE SOUTH BOUND LANE OF 18TH STREET. THE FAR EAST SIDE OF 18TH STREET WILL REMAIN OPEN TO ASSIST TRAFFIC COMING AND GOING FROM THE SURROUNDING RESIDENTIAL AREAS.

RUNNERS WILL STAY ON 18TH STREET UNTIL THEY REACH HEATHER GLEN AVE. RUNNERS WILL THEN TURN RIGHT AND HEAD EAST ON HEATHER GLEN AVE UNTIL THEY REACH BARCELONA STREET.

RUNNERS WILL TURN LEFT AND HEAD NORTH ON BARCELONA STREET, FOLLOWING THE ROADWAY, MAKING A RIGHT TURN AND HEADING EAST ON FIELD SIKE DRIVE OCCUPYING BOTH LANES.

RUNNERS WILL CONTINUE EAST ON FIELD SIKE DRIVE UNTIL THEY REACH DEVILS GLEN ROAD. RUNNERS WILL THEN MAKE A LEFT TURN AND CONTINUE NORTH UNTIL THEY REACH ADELE LANE. RUNNERS WILL THEN MAKE A LEFT TURN AND CONTINUE WEST ON ADELE LANE UNTIL THEY REACH MARYNOEL AVE. RUNNERS WILL THEN MAKE A LEFT TURN AND RUN SOUTH ON MARYNOEL UNTIL THEY REACH FIELD SIKE DRIVE

WHEN RUNNERS REACH FIELD SIKE DRIVE THEY WILL MAKE A LEFT TURN AND HEAD WEST ON FIELD SIKE DRIVE. RUNNERS WILL CONTINUE WEST ON FIELD SIKE DRIVE TO THE INTERSECTION OF MARYNOEL AVE. HERE THE RUNNERS WILL RUN THE COURSE AS A “OUT AND BACK” UTILIZING THE SAME ROUTE BACK TO THE BLOOD CENTER.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Heather Glen Cir
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Victoria Ave
Lakeview Pkwy
Genesis Health Group Family Practice @...
E 53rd St
53rd Ave
18th St
Falcon Ave
Brentwood Dr
Rosehill Ave
Meridith Way
52nd Ave Ct

COUNCIL LETTER

MEETING DATE: September 6, 2022
REQUESTED BY: Michelle Spencer

VISION:

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

ITEM TITLE:

RESOLUTION APPROVING MOBILE FOOD UNIT LICENSES FOR THE BIG CHEESE

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

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

ATTACHMENTS:

- **Resolution**

RESOLUTION _____ - 22

RESOLUTION APPROVING MOBILE FOOD UNIT LICENSE FOR THE BIG CHEESE

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

PASSED, APPROVED AND ADOPTED this 6th day of September, 2022.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: September 6, 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 Sports Fans Pizza; Central Standard; Expo Liquor; Kwik Star #1039 (Middle Road location); and Purgatory's Pub 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:

Sports Fans Pizza; Central Standard; Expo Liquor; Kwik Star #1039 (Middle Road location); and a Special Event License for Purgatory's Pub (QC Firefighter Chili Cook Off)

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 6th day of September, 2022.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

City of Bettendorf Council Accounts Payable, 09/06/22 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	GENERAL FUND	00100002330000		WAGEWORKS	07/26/2022	2300053	INV4017050	10,528.84	flex claims
		00100002330000		WAGEWORKS	08/02/2022	2300077	INV4050041	8,162.69	Flex Claims
		00100002330000		WAGEWORKS	08/02/2022	2300077	INV4050041	-8,162.69	ERROR IN WIRE PROCESSING
		00100002330000		WAGEWORKS	08/02/2022	2300094	INV4050041	8,162.69	Flex Claims
		00100002330000		WAGEWORKS	08/02/2022	2300077	CM120619	109.92	ERROR IN WIRE PROCESSING
		00100002330000		WAGEWORKS	08/02/2022	2300077	CM120619	-109.92	Flex Claims credit
		00100002330000		WAGEWORKS	08/02/2022	2300094	CM120619	-109.92	Flex Claims credit
	GENERAL FUND - Summary							**18,581.61**	
	LIABILITY CLEARING ACCT.	81000002050800		INTERNAL REVENUE SERVICE	08/12/2022	2300085	93627479A	75,077.48	fica w/h tax
		81000002051000		IPERS COLLECTIONS	07/29/2022	2300069	121003208A	51,491.28	city share ipers
		81000002052300		GREAT AMERICAN PLAN ADMINISTRATORS	07/29/2022	2300064	PR DATE 07/29	582.54	07/29 contributions
		81000002052300		NATIONWIDE RETIREMENT SOLUTIONS	08/12/2022	2300089	PR 08/12	1,000.53	457 contributions
		81000002052300		LINCOLN LIFE	08/26/2022	117929	20220826	1,027.86	PAYROLL SUMMARY
		81000002052000		UNITED WAY OF THE QUAD CITIES AREA	07/29/2022	2300060	PR DATE 07/29	690.76	07/29/22 Contributions
		81000002051500		AFLAC	07/29/2022	2300072	114220A	1,384.56	aflac after tax contributions
		81000002052100		CITY OF BETTENDORF	08/26/2022	117923	20220826	17,219.38	PAYROLL SUMMARY
		81000002052800		ICMA RETIREMENT TRUST - 457	07/29/2022	2300061	790448A	3,390.06	457 loan payments
		81000002050900		INTERNAL REVENUE SERVICE	08/12/2022	2300085	93627479B	26,109.60	medicare w/h tax
		81000002052300		CITY OF BETTENDORF/125 PLAN	08/26/2022	117926	20220826	1,759.03	PAYROLL SUMMARY
		81000002051100		MUNICIPAL FIRE & POLICE	07/29/2022	2300062	07/29 PAY DATE	15,129.76	employee share police pension

City of Bettendorf Council Accounts Payable, 09/06/22 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		81000002051900		COLLECTION SERVICES CENTER	07/29/2022	2300071	2171757	1,695.60	child/spouse support
		81000002051000		IPERS COLLECTIONS	08/12/2022	2300088	121006761A	51,396.12	city share ipers
		81000002051900		STATE DISBURSEMENT UNIT	08/26/2022	117932	20220826	600.00	PAYROLL SUMMARY
		81000002050800		INTERNAL REVENUE SERVICE	07/29/2022	2300066	60753766A	77,757.34	fica w/h tax
		81000002050500		INTERNAL REVENUE SERVICE	08/12/2022	2300085	93627479	75,268.63	federal w/h
		81000002051000		IPERS COLLECTIONS	07/29/2022	2300069	121003208	34,309.45	employee share ipers
		81000002052300		CITY OF BETTENDORF/125 PLAN	08/26/2022	117924	20220826	4,368.67	PAYROLL SUMMARY
		81000002059900		IOWA C.O.P.S.	08/12/2022	2300084	PR DATE 08/12	53.00	08/12 contributions
		81000002050700		ILLINOIS DEPARTMENT OF REVENUE	07/29/2022	2300068	1-128-184-912	2,927.06	illinois state w/h tax
	LIABILITY CLEARING ACCT.	81000002050600		TREASURER,STATE OF IOWA	07/29/2022	2300067	0-001-505-103	30,700.02	07/29 pay date ia w/h tax
		81000002059900		MARSHA L COMBS-SKINNER	08/26/2022	117930	20220826	141.24	PAYROLL SUMMARY
		81000002052200		CITY OF BETTENDORF	08/26/2022	117923	20220826A	217.50	PAYROLL SUMMARY
		81000002052300		CITY OF BETTENDORF/125 PLAN	08/26/2022	117925	20220826	2,246.84	PAYROLL SUMMARY
		81000002059900		CITY OF BETTENDORF	08/26/2022	117922	20220826	13.29	PAYROLL SUMMARY
		81000002050900		INTERNAL REVENUE SERVICE	07/29/2022	2300066	60753766B	26,630.54	medicare w/h tax
		81000002052000		CREATING HEALTHIER COMMUINITIES	08/26/2022	117927	20220826	9.00	PAYROLL SUMMARY
		81000002051500		AFLAC	08/12/2022	2300082	PR DATE 08/22	120.58	ci wrap contributions
		81000002051500		AMERICAN FUNDS ROTH IRA WIRE	08/12/2022	2300091	2461-2060-94012	25.00	after tax roth ira contributions
		81000002051200		MUNICIPAL FIRE & POLICE	07/29/2022	2300062	07/29 PAY DATEB	9,761.99	emp share fire pension

City of Bettendorf Council Accounts Payable, 09/06/22 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		81000002052300		NATIONWIDE RETIREMENT SOLUTIONS	07/29/2022	2300070	PR 07/29	1,000.53	457 contributions
		81000002051000		IPERS COLLECTIONS	08/12/2022	2300088	121006761	34,245.99	employee share ipers
		81000002051500		ICMA RETIREMENT TRUST - 457	07/29/2022	2300061	790318	3,494.45	after tax roth ira
		81000002051500		WASHINGTON NATIONAL LIFE INSURANCE	08/26/2022	117933	20220826	61.10	PAYROLL SUMMARY
		81000002051500		AFLAC	07/29/2022	2300063	PR DATE 07/29	120.58	ci wrap contributions
		81000002052300		ICMA RETIREMENT TRUST - 457	08/12/2022	2300080	797706	56,098.30	457 contributions
		81000002052300		ICMA RETIREMENT TRUST - 457	07/29/2022	2300061	790448	57,141.99	457 contributions
		81000002052800		ICMA RETIREMENT TRUST - 457	08/12/2022	2300080	797706A	3,390.06	457 loan payments
		81000002050500		INTERNAL REVENUE SERVICE	07/29/2022	2300066	60753766	78,338.60	federal w/h
	LIABILITY CLEARING ACCT.	81000002051500		LEGALSHIELD	08/26/2022	117928	20220826	85.73	PAYROLL SUMMARY
		81000002050200		MUNICIPAL FIRE & POLICE	07/29/2022	2300062	07/29 PAY DATEA	38,468.17	city share police pension
		81000002051100		MUNICIPAL FIRE & POLICE	08/12/2022	2300081	08/12 PAY DATE	15,094.21	employee share police pension
		81000002050400		MUNICIPAL FIRE & POLICE	07/29/2022	2300062	07/29 PAY DATEC	24,820.37	city share fire pension
		81000002051500		AMERICAN FUNDS ROTH IRA WIRE	07/29/2022	2300073	5378-9962-70419	25.00	aflac after roth ira contributions
		81000002050400		MUNICIPAL FIRE & POLICE	08/12/2022	2300081	08/12 PAY DATEC	25,160.19	city share fire pension
		81000002052300		GREAT AMERICAN PLAN ADMINISTRATORS	08/12/2022	2300083	PR DATE 08/22	594.67	08/12 contributions
		81000002052000		UNITED WAY OF THE QUAD CITIES AREA	08/12/2022	2300079	PR DATE 08/12	690.76	08/12/2022 Contributions
		81000002050600		TREASURER,STATE OF	08/12/2022	2300086	0-001-617-919	29,486.65	08/12 pay date ia w/h tax

City of Bettendorf Council Accounts Payable, 09/06/22 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
				IOWA					
		81000002051500		AMERICAN FUNDS SERVICE COMPANY	08/26/2022	117919	20220826	50.00	PAYROLL SUMMARY
		81000002059900		BETTENDORF POLICE BENEVOLENT FUND	08/26/2022	117921	20220826	98.00	PAYROLL SUMMARY
		81000002050200		MUNICIPAL FIRE & POLICE	08/12/2022	2300081	08/12 PAY DATEA	38,377.75	city share police pension
		81000002051900		COLLECTION SERVICES CENTER	08/12/2022	2300090	2178142	1,884.10	child/spouse support
		81000002051500		ICMA RETIREMENT TRUST - 457	08/12/2022	2300080	797722	3,492.07	after tax roth ira
	LIABILITY CLEARING ACCT.	81000002052300		ANCHOR NATIONAL LIFE INSURANCE CO	08/26/2022	117920	20220826	240.06	PAYROLL SUMMARY
		81000002052300		PACIFIC LIFE INSURANCE COMPANY	08/26/2022	117931	20220826	523.47	PAYROLL SUMMARY
		81000002059900		IOWA C.O.P.S.	07/29/2022	2300065	PR DATE 07/29	53.00	07/29 contributions
		81000002051200		MUNICIPAL FIRE & POLICE	08/12/2022	2300081	08/12 PAY DATEB	9,895.59	emp share fire pension
		81000002050700		ILLINOIS DEPARTMENT OF REVENUE	08/12/2022	2300087	0-137-400-912	2,967.00	illinois state w/h tax
		81000002052300		AFLAC	07/29/2022	2300072	114220	1,636.11	aflac pre tax
		81000002052300		ICMA RETIREMENT TRUST - 457	07/29/2022	2300061	790448B	117.96	457 overpayment Vrba
	LIABILITY CLEARING ACCT. - Summary							**940,757.17**	
		52000001130000		HELING DI	08/17/2022	117901	4539SLATECREEK	899.30	SEWER REFUND
		52000001130000		TIMOTHY STECKER	08/17/2022	117907	6351WILDBERRYDR	287.84	SEWER REFUND
	SEWER UTILITY	52000002211000		TREASURER, STATE OF IOWA	08/15/2022	2300092	1601379	7,190.91	Monthly return july 31st
		52000001130000		WILLIAM HAAS	09/07/2022	118110	4906FOXRIDGERD	147.45	sewer refund
		52000001130000		PAULA MORRIS	09/07/2022	118063	4307WOODLAND DR	528.45	sewer refund

City of Bettendorf Council Accounts Payable, 09/06/22 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	SEWER UTILITY	52000001130000		DAN HARTSCHUH	09/07/2022	117998	5530WILLMEYERDR	426.95	sewer refund
		52000001130000		RIVERMONT COLLEGIATE	08/17/2022	117906	1821 SUNSET DR	3,645.45	SEWER REFUND
	SEWER UTILITY - Summary							**13,126.35**	
	SOLID WASTE/RECYCLING ENT	55000002211000		TREASURER, STATE OF IOWA	08/15/2022	2300092	1601379B	39.79	Monthly return july 31st
	SOLID WASTE/RECYCLING ENT - Summary							**39.79**	
	STORM WATER UTILITY	58000002211000		TREASURER, STATE OF IOWA	08/15/2022	2300092	1601379A	9,210.85	Monthly return july 31st
	STORM WATER UTILITY - Summary							**9,210.85**	
- Summary								**981,715.77**	
		40050504802307	CD0102	TERRY-DURIN COMPANY	09/07/2022	118098	110676-00	4,125.00	HAND HOLES FOR INTERSECTIONS
		40050504807071	PW0381	THOMAS SHIE TRUST ACCOUNT	08/24/2022	117913	081722	1,000.00	TENANT PURCHASE AGREEMENT FOR LOT 22 AND LOT 13
		40050504802307	CD0104	TERRY-DURIN COMPANY	09/07/2022	118098	110677-00	4,125.00	HAND HOLES
		40050504802290	CD0104	VEENSTRA & KIMM, INC.	09/07/2022	118109	10	458.13	#10 29TH & MIDDLE TS design from 7/17 to 8/20
		40050504807074	CD0080	MARC GELLERMAN TRUST ACCT	08/10/2022	2300095	1106HAWTH	158,635.00	purchase of 1106 Hawthorne Dr
CAPITAL PROJECTS	CAPITAL PROJECTS	40050504802290	PW0533	IMEG CORP	09/07/2022	118024	21005729.00-8	720.00	#8 TANGLEWOOD RD RECONST thru 6-30-2022
		40050504802299	PW0517	LANGMAN CONSTRUCTION COMPANY	09/07/2022	118041	10	49,293.28	PE #10 RETAINAGE 2021 street resurfacing
		40050504807074	CD0080	MARC GELLERMAN TRUST ACCT	08/10/2022	2300078	1106HAWTH	158,635.00	purchase of 1106 Hawthorne Dr
		40050504802290	PW0381	HDR ENGINEERING, INC.	09/07/2022	118018	1200444996A	30,362.42	#1 TO 2 ENG SERV. FG THRU 06/30/2022
		40050504807074	CD0080	KTS	09/07/2022	118039	063022	360.00	contract hours june 22 & 12 hours
		40050504802290	PW0562	HDR ENGINEERING, INC.	09/07/2022	118018	1200444996	6,430.78	#6 Forest Grove dr ph. 4 thru 6-30-22

City of Bettendorf Council Accounts Payable, 09/06/22 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
CAPITAL PROJECTS	CAPITAL PROJECTS	40050504802290	PW0562	HDR ENGINEERING, INC.	09/07/2022	118018	1200454081B	29,727.36	#2 TO 2 FG DR FROM 7-1-22 to 7/30/2022
		40050504807074	CD0080	MARC GELLERMAN TRUST ACCT	08/10/2022	2300078	1106HAWTH	-158,635.00	ERROR IN WIRE PROCESSING Hawthorne Dr
		40050504802290	CD0105	HDR ENGINEERING, INC.	09/07/2022	118018	1200452193	13,991.89	#5 TRAFFIC FIBER NETWORK master plan 7/1 to 7/30
		40050504802307	CD0054	REPUBLIC COMPANIES	09/07/2022	118077	6172135-00	586.39	ELECTRICAL MATERIALS
		40050504802307	2CD010	MOBOTREX, INC.	09/07/2022	118055	260045	1,020.00	PUSH BUTTON
		40050504802299	PW0518	HAWKEYE PAVING CORPORATION	09/07/2022	118017	11	50,538.79	PE #11 RETAINAGE 2021 Full Depth Patch
		40050504802290	PW0562	HDR ENGINEERING, INC.	09/07/2022	118018	1200444996B	33,484.64	#1 TO2 ENG SERV. FG DR. thru 06/30/2022
		40050504802290	CD0108	REKOR RECOGNITION SYSTEMS	09/07/2022	118076	0002537	33,000.00	REKOR SCOUT 1 YEAR
		40050504802290	PW0520	KLINGNER & ASSOCIATES P.C	09/07/2022	118037	73265	651.00	PROF SERVICES FG UTILITY BURIAL
		40050504802290	PW0381	HDR ENGINEERING, INC.	09/07/2022	118018	1200454081A	907.23	#2 TO2 FG DR FROM 7/1/22 to 7/30/2022
		40050504802299	PK0165	N.J. MILLER INC.	09/07/2022	118057	NJ22026	2,200.00	GRADING/COMPACTION FOR DG PARK PLAYGROUND
		40050504807074	CD0080	KTS	09/07/2022	118039	073122	420.00	contract hours july 22 & 14 hours
		40050504802307	PW0404	REPUBLIC COMPANIES	09/07/2022	118077	6172501-00	604.10	PVC & COUPLINGS FOR RELOCATE CONDUIT ON STATE
		40050504802299	PW0404	DAVENPORT ELECTRIC CONTRACT	09/07/2022	117999	49057	4,840.00	12TH & STATE ELECTRICAL
		40050504802290	PW0562	HDR ENGINEERING, INC.	09/07/2022	118018	1200454081	31,542.58	#7 forest Grove Dr ph. 4 from 7/1/22 to 7/30/22
		40050504802299	PW0406	IOWA DEPARTMENT OF TRANSPORTATION	08/24/2022	117918	063022	850,467.25	I-74 AGREEMENT 12/16/2017
	CAPITAL PROJECTS - Summary							**1,309,490.84**	
	DOWNTOWN IMPROVEMENTS	00350504802299	DT0033	DAVENPORT ELECTRIC CONTRACT	09/07/2022	117999	49055	4,400.00	CITY SIGN AT 74 & STATE

City of Bettendorf Council Accounts Payable, 09/06/22 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
CAPITAL PROJECTS	DOWNTOWN IMPROVEMENTS	00350504802299	DT0032	CORN CRIB NURSERY	09/07/2022	117995	4403	7,900.00	#4 downtown landscape planting & maint.
	DOWNTOWN IMPROVEMENTS - Summary							**12,300.00**	
	ROAD USE FUND	20650504802299	RU0035	OSTROM PAINTING & SANDBLASTING, INC	09/07/2022	118061	BETT001A	1,047.28	REMOVAL OF PVMT MARKINGS
		20650504802299	RU0025	HAWKEYE PAVING CORPORATION	09/07/2022	118017	11A	24.00	PE #11 RETAINAGE 2021 full depth patching
	ROAD USE FUND - Summary							**1,071.28**	
	STORM WATER UTILITY	58050504992299	SM0140	HAWKEYE PAVING CORPORATION	08/24/2022	117917	755	20,375.00	Emergency intake repair on river drive
		58050504992299	SM0106	CHRIS HARING - SRDR	09/07/2022	117990	073022	2,300.00	CONSULT & DESIGN
		58050504992299	SM0120	WINSLOW LIMITED	09/07/2022	118111	3834	7,525.00	SILT BED EXCAVATION FOR 35th st pump station
	STORM WATER UTILITY - Summary							**30,200.00**	
CAPITAL PROJECTS - Summary								**1,353,062.12**	
CITY ADMINISTRATION	GENERAL FUND	00141024612244		MERCHANT SERVICES	08/02/2022	2300097	722D	76.77	Bankcard fees business lic
		00141014602109		MEDIACOM	08/17/2022	117903	080322	219.54	Final Bill for bridge cam
		00141014602306		DES MOINES STAMP MFG COMPANY	09/07/2022	118000	1205058	17.50	INK FOR CITY SEAL STAMP FOR A. HENZE
		00141014601302		SAM'S CLUB AD	09/07/2022	118087	072622	100.00	ANNUAL MEMBERSHIP FOR ADMIN DEPT. - M. SPENCER
		00141014602306		IMPERIAL	09/07/2022	118025	288002:192889	153.55	COFFEE SUPPLIES FOR CITY HALL & POLICE DEPT.
	GENERAL FUND - Summary							**567.36**	
CITY ADMINISTRATION - Summary								**567.36**	
COMMUNITY DEVELPMENT	GENERAL FUND	00130064162304		WORKSPACE	09/07/2022	118112	136844A	1,500.00	BUILDING DEPT FURNITURE
		00130014542306		WORKSPACE	09/07/2022	118112	136844	2,077.68	BUILDING DEPT FURNITURE
		00130034542299		KIMBERLY'S KLEANING	09/07/2022	118036	3103-816	40.00	3103 MAPLECREST RD GRASS CUT 22-0652

City of Bettendorf Council Accounts Payable, 09/06/22 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
COMMUNITY DEVELPMENT	GENERAL FUND	00130064162244		MERCHANT SERVICES	08/02/2022	2300097	722A	1,923.37	Bank Card Fees Inspection
		00130034542299		KIMBERLY'S KLEANING	09/07/2022	118036	2751-816	105.00	2751 OAK ST 22-0876 LAWN CUT
		00130014542306		CULLIGAN OF DAVENPORT	09/07/2022	117996	0490648	28.70	BOTTLED WATER
		00130034542299		KIMBERLY'S KLEANING	09/07/2022	118036	1717-816	70.00	1717 MONTEREY CT 22-0877 LAWN CUT
		00130064162303		ICC	09/07/2022	118023	1001538909	242.00	BLDG DEPT ELEC CODE BOOKS
	GENERAL FUND - Summary							**5,986.75**	
COMMUNITY DEVELPMENT - Summary								**5,986.75**	
ECONOMIC DEVELOPMENT	GENERAL FUND	00135014512214		RIVERBEND SIGNWORKS	09/07/2022	118081	17384	211.61	FOAM BOARD RE THE LANDING
		00135014512290		AHLERS & COONEY, P.C.	09/07/2022	117982	828907	32.00	Professional Services urban Renewal
	GENERAL FUND - Summary							**243.61**	
ECONOMIC DEVELOPMENT - Summary								**243.61**	
FAMILY MUSEUM	FMLY MUSEUM/ARTS &SCIENCE	55511014941304		HY-VEE, INC. FM	09/07/2022	118021	4847838364	262.00	STAFF SHUTDOWN/MAINTENANC E MEAL
		55511014942307		CINTAS DOCUMENT MANAGEMENT	09/07/2022	117991	5122029473	123.05	FIRST AID
		55511014941304		HY-VEE, INC. FM	09/07/2022	118021	4847838604	207.98	STAFF SHUTDOWN/MAINTENANC E MEAL
		55511024942307		BLICK ART MATERIALS	09/07/2022	117987	9058832	72.01	PRESCHOOL TEMPRA PAINT
		55511014941304		HY-VEE, INC. FM	09/07/2022	118021	4847838661	230.00	STAFF SHUTDOWN/MAINTENANC E MEAL
		55511014942244		VANTIV INTEGRATED PAYMENTS	08/05/2022	2300098	722B	1,863.24	Bankcard fees MUSEUM
		55511024942307		TOTAL AQUARIUM MAINTENANCE	09/07/2022	118102	768851	70.00	FISH TANK SERVICE
		55511014941304		HY-VEE, INC. FM	09/07/2022	118021	4847838540	260.00	STAFF SHUTDOWN/MAINTENANC E MEAL
		55511024942307		FPC CORPORATION	09/07/2022	118010	803530	112.72	GLUE STICKS/STUDIO

City of Bettendorf Council Accounts Payable, 09/06/22 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
FAMILY MUSEUM	FMLY MUSEUM/ARTS &SCIENCE	55511024942290		MEDENCIY, ALEXANDRIA	09/07/2022	118047	082622	1,487.50	AUGUST 50/50 SPLIT ART AC ADEMY
	FMLY MUSEUM/ARTS &SCIENCE - Summary							**4,688.50**	
FAMILY MUSEUM	**- Summary**							**4,688.50**	
FINANCE	ELEC.EQUIP.REPLACEMENT FD	40202434807074		TAG COMMUNICATIONS INC.	09/07/2022	118095	024019	3,200.00	PSA-Social Media Audit
		40202434807074		ONENECK IT SOLUTIONS LLC	09/07/2022	118060	INV000031720	1,897.89	CISCO PHONE SYSTEM upgrade completion
		40202434807074		PROGRESS SOFTWARE CORPORATION	09/07/2022	118069	20037115	5,999.98	WHATS UP GOLD SOFTWARE
	ELEC.EQUIP.REPLACEMENT FD - Summary							**11,097.87**	
	GENERAL FUND	00102024612307		CULLIGAN OF DAVENPORT	09/07/2022	117996	0491459	14.15	water
		00102024612307		CULLIGAN OF DAVENPORT	09/07/2022	117996	0490779	14.15	water
		00102014612290		BAKER TILLY MUNICIPAL ADVISORS,LLC	08/31/2022	117934	BTMA15563	4,900.00	2022 continuing disclosure services
		00102014612244		MERCHANT SERVICES	08/02/2022	2300097	722F	11.18	Bankcard fees 1% sw1,sw2 sw3
		00102024612307		CINTAS FIRST AID & SAFETY #D89	09/07/2022	117992	8405818641	104.55	first aid ch
		00102024612307		CULLIGAN OF DAVENPORT	09/07/2022	117996	0491158	14.15	water
	GENERAL FUND - Summary							**5,058.18**	
	INFORMATION SERVICES	68802314942130		ONENECK IT SOLUTIONS LLC	09/07/2022	118060	INV000032122	937.50	cisco flex maint monthly bills
	INFORMATION SERVICES - Summary							**937.50**	
	SEWER UTILITY	52002044902299		MIDWEST MAILWORKS INC.	09/07/2022	118049	237696	114.20	01 late notices
		52002044902299		MIDWEST MAILWORKS INC.	09/07/2022	118049	238079	15.34	01 letters
		52002044902299		MIDWEST MAILWORKS INC.	09/07/2022	118049	238096	32.42	final bills

City of Bettendorf Council Accounts Payable, 09/06/22 Meeting

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		52002044902299		MIDWEST MAILWORKS INC.	09/07/2022	118049	238101	334.50	02 late notices
		52002044902244		AUTHORIZE.NET	08/02/2022	2300096	722	31.40	Online Payment gateway
		52002044902299		MIDWEST MAILWORKS INC.	09/07/2022	118049	237698	53.15	04 bills
	SEWER UTILITY	52002044902244		MERCHANT SERVICES	08/02/2022	2300097	722G	1,923.09	Bankcard fees ut sw1,sw2
		52002044902299		MIDWEST MAILWORKS INC.	09/07/2022	118049	237921	221.05	03 bills
		52002044902299		MIDWEST MAILWORKS INC.	09/07/2022	118049	238104	52.97	04 bills
		52002044902299		MIDWEST MAILWORKS INC.	09/07/2022	118049	237589	1,633.20	02 bills
	SEWER UTILITY - Summary							**4,411.32**	
		58002194932299		MIDWEST MAILWORKS INC.	09/07/2022	118049	238101B	334.50	02 late notices
FINANCE		58002194932299		MIDWEST MAILWORKS INC.	09/07/2022	118049	238079B	15.33	01 letters
		58002194932299		MIDWEST MAILWORKS INC.	09/07/2022	118049	237698B	53.13	04 bills
		58002194932299		MIDWEST MAILWORKS INC.	09/07/2022	118049	238104B	52.96	04 bills
	STORM WATER UTILITY	58002194932299		MIDWEST MAILWORKS INC.	09/07/2022	118049	237696B	114.18	01 late notices
		58002194932299		MIDWEST MAILWORKS INC.	09/07/2022	118049	237589B	1,633.18	02 bills
		58002194932299		MIDWEST MAILWORKS INC.	09/07/2022	118049	238096B	32.42	final bills
		58002194932299		MIDWEST MAILWORKS INC.	09/07/2022	118049	237921B	221.04	03 bills
	STORM WATER UTILITY - Summary							**2,456.74**	
	VEHICLE REPLACEMENT FUND	40102424807074		MTI DISTRIBUTING	09/07/2022	118056	1331480-00	121,667.29	TORO 5900 MOWER
		40102424807074		KARL CHEVROLET	09/07/2022	118035	113464	11,385.03	EQUIPMENT INSTALL PATROL

City of Bettendorf Council Accounts Payable, 09/06/22 Meeting

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FINANCE	VEHICLE REPLACEMENT FUND	40102424807074		LINDQUIST FORD, INC.	09/07/2022	118044	131993	31,539.80	2022 FOR ESCAPE
		40102424807074		KARL CHEVROLET	09/07/2022	118035	220R-113464	-282.12	CREDIT
	VEHICLE REPLACEMENT FUND - Summary							**164,310.00**	
FINANCE	**- Summary**							**188,271.61**	
FIRE	GENERAL FUND	00104154142307		CARQUEST AUTO PARTS STORE	09/07/2022	117989	6604-405620	20.21	BATTERY AND BULB
		00104114141209		PANTHER UNIFORMS INC.	09/07/2022	118062	25995	383.40	UNIFORM/SCRITCHFIELD
		00104154142108		MID AMERICAN ENERGY	08/17/2022	117904	1809077019Aug22	167.93	1933 SPRUCE HILLS FIRE STATION
		00104114142104		ALEXIS FIRE EQUIPMENT COMPANY	09/07/2022	117983	0073735-IN	167.57	WINDOW CRANK HANDLE/E1
		00104154142307		PS3 ENTERPRISES, INC	09/07/2022	118070	136514	86.00	UNIT RENTAL/TC
		00104114141209		PANTHER UNIFORMS INC.	09/07/2022	118062	26241	44.00	PATCHES/TRENCH COAT
		00104124142306		BETTENDORF OFFICE PRODUCTS,INC	09/07/2022	117986	0469901-001	102.75	LAMINATING POSTERS SCHOOL PREPLANS RTF
		00104154142106		CARQUEST AUTO PARTS STORE	09/07/2022	117989	6604-405384	2.07	MINI BULBS/INMAR BOAT
		00104114142104		H & H CAR CARE & TOWING, LLC	09/07/2022	118013	53164	375.00	TOW ENGINE 1
		00104154142111		IOWA AMERICAN WATER COMPANY	09/07/2022	118027	062188AUG22	61.70	HYDRANT/ST4
		00104154142108		MID AMERICAN ENERGY	08/17/2022	117904	0520000014Aug22	138.71	5002 CROW CREEK RD FIRE STATION
		00104114807074		SANDRY FIRE SUPPLY	09/07/2022	118088	INV-021786	10,295.00	MSA FACEPIECE
		00104114142304		FASTENAL COMPANY	09/07/2022	118009	IABET156654	162.09	FIT RESPIRATORS
		00104114807074		SANDRY FIRE SUPPLY	09/07/2022	118088	INV-021787	5,873.43	RESCUE INTERVENTION PACK
		00104154142111		IOWA AMERICAN WATER COMPANY	09/07/2022	118027	334067AUG22	117.55	WATER USAGE/ST2
		00104154142299		JOHNSON CONTROLS	09/07/2022	118032	23062601	774.31	FIRE ALARM MONITORING/ST4

City of Bettendorf Council Accounts Payable, 09/06/22 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
				FIRE PROTECTION LP					9/1/22-8/31/23
		00104114141209		PANTHER UNIFORMS INC.	09/07/2022	118062	25978	262.80	UNIFORM SHIRTS/KNORREK
		00104154142307		U-HAUL	09/07/2022	118106	17705657	37.92	PROPANE/ST2
		00104154142299		THYMET PEST CONTROL	09/07/2022	118101	133186	58.00	MONTHLY SERVICE/ST4
FIRE	GENERAL FUND	00104114142104		ALEXIS FIRE EQUIPMENT COMPANY	09/07/2022	117983	0073687-IN	2,345.42	E3 GOVERNOR REPAIR
		00104154142307		PREMIER METAL ART	09/07/2022	118067	082422	975.00	MALTESE ART WORK
		00104154142111		IOWA AMERICAN WATER COMPANY	09/07/2022	118027	061239AUG22	27.20	HYDRANT/ST2
		00104114142104		H & H CAR CARE & TOWING, LLC	09/07/2022	118013	53167	450.00	TOW ENGINE 3
	GENERAL FUND - Summary							**22,928.06**	
FIRE - Summary								**22,928.06**	
		00142014662342		SAM'S CLUB AD	09/07/2022	118087	082622	7.16	Employee Picnic supplies
		00142014662342		SAM'S CLUB AD	09/07/2022	118087	082622A	193.18	Employee Picnic supplies
HUMAN RESOURCES	GENERAL FUND	00142014662213		STRYKER-POST PUBLICATIONS	09/07/2022	118091	3782466M	3,348.00	AEDS FOR CITY
		00142014662213		ROCK VALLEY PHYSICAL THERAPY	09/07/2022	118085	6987460	100.00	FIT FOR DUTY
		00142014662342		SAM'S CLUB AD	09/07/2022	118087	082522	201.53	Employee Picnic supplies
	GENERAL FUND - Summary							**3,849.87**	
HUMAN RESOURCES - Summary								**3,849.87**	
LIBRARY	GENERAL FUND	00106014402244		MERCHANT SERVICES	08/02/2022	2300097	722B	128.97	Bankcard fees library
	GENERAL FUND - Summary							**128.97**	
LIBRARY - Summary								**128.97**	
MAYOR & COUNCIL	EMPLOYEE INSURANCE	68601064942298		MEDTRAK SERVICES	08/04/2022	2300076	073122A	14,847.82	Pharmacy Claims 07/16-07/31/2022

City of Bettendorf Council Accounts Payable, 09/06/22 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
MAYOR & COUNCIL	EMPLOYEE INSURANCE	68601064942283		WELLMARK BLUE CROSS & BLUE SHIELD	08/02/2022	2300074	06302022A	12,986.34	Admin Fees June
		68601064942296		EMPLOYEE BENEFIT SYSTEM	07/28/2022	2300057	07272022	1,188.88	vision claims cks 2283- 2285
		68601064942283		MEDTRAK SERVICES	08/04/2022	2300076	073122B	730.50	admin fees 07/16-07/31/2022
		68601064942294		DELTA DENTAL	08/05/2022	2300075	352050000202251	-5,021.38	ERROR IN WIRE PROCESSING 07/26-08/01/22
		68601064942294		DELTA DENTAL	07/29/2022	2300059	352050000002050	6,480.05	dental claims 07/19- 07/25/2022
		68601064942296		EMPLOYEE BENEFIT SYSTEM	07/21/2022	2300056	07202022	2,211.52	vision claims cks 2278- 2282
		68601064942285		WELLMARK BLUE CROSS & BLUE SHIELD	08/02/2022	2300074	06302022C	40,471.92	specific june
		68601064942281		WELLMARK BLUE CROSS & BLUE SHIELD	07/22/2022	2300054	07152022	41,916.93	medical claims 07/009- 07/15/2022
		68601064942294		DELTA DENTAL	08/05/2022	2300075	352050000202251	5,021.38	Dental Claims 07/26-08/01/22
		68601064942281		WELLMARK BLUE CROSS & BLUE SHIELD	08/02/2022	2300074	06302022	-504.47	medical claims 06/25- 06/30/2022
		68601064942294		DELTA DENTAL	07/22/2022	2300058	352050000002049	3,014.85	dental claims 07/12- 07/18/2022
		68601064942294		DELTA DENTAL	08/05/2022	2300093	352050000202251	5,021.38	Dental Claims 07/26-08/01/22
		68601064942284		WELLMARK BLUE CROSS & BLUE SHIELD	08/02/2022	2300074	06302022B	1,424.34	aggregate june
		68601064942281		WELLMARK BLUE CROSS & BLUE SHIELD	07/29/2022	2300055	07222022	94,352.80	medical claims 07/16- 07/22/2022
	EMPLOYEE INSURANCE	**- Summary**						**224,142.86**	
	GENERAL FUND	00101014602213		MISSISSIPPI RIVER CITIES & TOWNS	09/07/2022	118054	134	3,000.00	2022 MEMBERSHIP DUES
		00101014602340		1210 STATE ST LLC	09/07/2022	118115	08012022	2,200.00	parking lot lease 5/12/22 - 11/1/22
		00101014602213		QC CONVENTION & VISITORS BUREAU	08/31/2022	117938	3RD QTR FY 22	63,679.69	25% Hotel Motel Tax 3rd quarter
		00101014602213		NATIONAL LEAGUE OF CITIES	09/07/2022	118058	179617	3,508.00	MEMBER DUES 9/1/22 - 8/31 /23

City of Bettendorf Council Accounts Payable, 09/06/22 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
MAYOR & COUNCIL	GENERAL FUND	00101014602213		QC CONVENTION & VISITORS BUREAU	08/31/2022	117938	4TH QTR FY 22	86,463.50	25% Hotel Motel Tax 4th quarter
		00101014602213		GRABER, EDMUND C.	09/07/2022	118011	082622	1,832.00	CONSULTING SERVICES FOR AUGUST 1 - 31, 2022
		00101014602340		HY-VEE, INC. PW & AD	08/17/2022	117902	08052022	105.00	FUNNERAL ARRANGMENT FOR DECKERS MOM FUNERAL
	GENERAL FUND - Summary							**160,788.19**	
MAYOR & COUNCIL - Summary								**384,931.05**	
PARKS & RECREATION	GENERAL FUND	00107034432350		LIGHTING MAINTENANCE INC.	09/07/2022	118043	11407	231.85	LIGHT REPAIRS
		00107404462307	FEST01	MID AMERICAN ENERGY	08/17/2022	117904	2783157001Aug22	2.98	4TH OF JULY
	GENERAL FUND - Summary							**234.83**	
	LIFE FITNESS CTR FUND	57007034942244		MERCHANT SERVICES	08/02/2022	2300097	722E	85.97	Bankcard fees rec online
	LIFE FITNESS CTR FUND - Summary							**85.97**	
	PALMER HILLS GOLF COURSE	56007154942299		PS3 ENTERPRISES, INC	09/07/2022	118070	136515	442.00	PALMER HILLS GOLF COURSE
		56007114942244		VANTIV INTEGRATED PAYMENTS	08/05/2022	2300098	722	7,686.15	Bankcard fees GOLF
		56007134942244		VANTIV INTEGRATED PAYMENTS	08/05/2022	2300098	722A	2,427.20	Bankcard fees GRILL
		56007114942244		MERCHANT SERVICES	08/02/2022	2300097	722C	973.99	Bankcard fees golf range balls
	PALMER HILLS GOLF COURSE - Summary							**11,529.34**	
	ROAD USE FUND	20607084202299		A CUT ABOVE LAWN AND LANDSCAPE	09/07/2022	117976	10111853	2,051.00	#9 ROW MOWING AUG 8 & 15
	ROAD USE FUND - Summary							**2,051.00**	
PARKS & RECREATION - Summary								**13,901.14**	
POLICE	GENERAL FUND	00103134102307		JOHNSON COUNTY SHERRIF'S OFFICE	09/07/2022	118034	12874	100.00	PHONE EXTRACTION
		00103154102306		DES MOINES STAMP MFG COMPANY	09/07/2022	118000	1204510	32.90	NOTARY STAMP/MORRISEY

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Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		00103114102104		TOTAL DETAILING AUTO SPA, LLC	09/07/2022	118103	072622	99.75	CAR WASH (JULY)
		00103114101209		UNIFORM DEN, INC.	09/07/2022	118107	110478	82.50	NAME TAGS
		00103114101209		UNIFORM DEN, INC.	09/07/2022	118107	110491	1,191.60	UNIFORM/B MORRISEY
		00103114101209		UNIFORM DEN, INC.	09/07/2022	118107	110624	53.95	UNIFORM SHIRT/CHAMPION
		00103114101209		RAY O'HERRON CO.INC.	09/07/2022	118073	2211633	764.82	BADGES
		00103134102307		T-MOBILE USA, INC.	09/07/2022	118094	9504613289	25.00	TIMING ADVANCE
		00103154102299		DAVENPORT POLICE DEPARTMENT	08/31/2022	117936	027877	416.67	Annual bosch cdr subscription
		00103114101209		UNIFORM DEN, INC.	09/07/2022	118107	110244-01	515.90	UNIFORM/BILLINGSLEY
		00103154102299		HUMANE SOCIETY OF SCOTT COUNTY	09/07/2022	118020	1632	3,838.36	MONTHLY FEE (JULY)
		00103154102299		DAVENPORT POLICE DEPARTMENT	08/17/2022	117900	INV11361	0.00	ANNUAL BOSCH SOFTWARE SUBSCRIPTION
POLICE	GENERAL FUND	00103154102306		OFFICE EXPRESS OFFICE PRODUCTS	09/07/2022	118059	246631-0	51.49	OFFICE SUPPLIES
		00103114101209		RACOM	09/07/2022	118072	FB182060	150.00	BELT CLIPS
		00103114102104		RACOM	09/07/2022	118072	FB181760	1,339.50	REMOVE/REINSTALL CONSOLE SQ 414
		00103104101303		IOWA LAW ENFORCEMENT ACADEMY	09/07/2022	118029	321487	380.00	FIELD INST SCHOOL/GISH
		00103014101304		DAVENPORT NAACP #4019	08/31/2022	117935	08052022	55.00	NAACP Banquet
		00103154102299		SCOTT COUNTY SHERIFF'S OFFICE	09/07/2022	118089	2023-9	1,700.00	BOOKING FEES (JULY)
		00103154102306		OFFICE EXPRESS OFFICE PRODUCTS	09/07/2022	118059	247461-0	35.11	OFFICE SUPPLIES
		00103114102307		ROCK RIVER ARMS, INC.	09/07/2022	118084	925574	52.00	RIFLE SPRINGS
		00103104101303		IOWA COUNTY ATTORNEYS ASSOC (ICAA)	09/07/2022	118028	12494	160.00	REG/SEX CRIMES WORKSHOP BUCKLES AND M POIRIER

City of Bettendorf Council Accounts Payable, 09/06/22 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
POLICE	GENERAL FUND - Summary							11,044.55	
POLICE	**- Summary**							**11,044.55**	
	FMLY MUSEUM/ARTS &SCIENCE	55505254942108	2200FM	MID AMERICAN ENERGY	08/17/2022	117904	5437075010Aug22	1,118.77	2900 LEARNING CAMPUS DR UTILITIES
		55505254942101	2300FM	KONE INC.	09/07/2022	118038	962282696	244.46	FAMILY MUSEUM ELEV MAINT
		55505254942101	2300FM	JOHNSON CONTROLS, INC.	09/07/2022	118033	1-120395483581	273.20	FAMILY MUSEUM HVAC PROGRA MMING
		55505254942101	2300FM	ACME SIGN COMPANY, INC.	09/07/2022	117979	S354	355.38	FAM MUS SIGN REPAIR
		55505254942101	2300FM	ECONOMY ROOFING	09/07/2022	118006	11176	405.00	FAM MUS ROOF REPAIR
		55505254942101	2300FM	ROCK ISLAND ELECTRIC MOTOR	09/07/2022	118083	624426	282.50	FAM MUSEUM MOTOR REBUILD
		55505254942101	2300FM	ECONOMY ROOFING	09/07/2022	118006	11199	799.00	FAM MUS ROOF REPAIR
		55505254942299	2300FM	MILLENNIUM WASTE, INC.	09/07/2022	118052	3368910T081	193.07	FAM MUS DUMPSTER SERVICE
PUBLIC WORKS	**FMLY MUSEUM/ARTS &SCIENCE - Summary**							**3,671.38**	
	GENERAL FUND	00105254642101	2300CH	B & B DRAIN TECH QC, INC.	09/07/2022	117984	160380	471.00	CITY HALL DRAIN MAINT
		00105724422299		DEVILS GLEN STORAGE	09/07/2022	118001	56248563	652.50	STORAGE-DEVILS GLEN
		00105724422299		PS3 ENTERPRISES, INC	09/07/2022	118070	136525	77.00	RIVERDALE HEIGHTS SCHOOL
		00105254642101	2300LB	J.L. BRADY COMPANY LLC	09/07/2022	118031	86231	1,017.51	LIBRARY BOILER REPAIR
		00105724422310		CINTAS FIRST AID & SAFETY #D89	09/07/2022	117992	8405818639	87.45	FIRST AID SUPPLIES
		00105264642307	2201LB	THE HOME DEPOT PRO	09/07/2022	118099	PAYMNT31586276	407.53	Library cleaning equipment
		00105254642101	2300MC	ADEL WHOLESALERS, INC.	09/07/2022	117980	2089421	239.07	MAINT CTR FAUCET REPAIR KITS
		00105254642108	2200OT	MID AMERICAN ENERGY	08/17/2022	117904	2649077012Aug22	3.01	710 14TH ST SIREN
		00105264642299	2301LB	CINTAS LOC 23M	09/07/2022	117993	4126501979	122.86	LIBRARY FLOOR MATS

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Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		00105254642101	2300LB	ADEL WHOLESALERS, INC.	09/07/2022	117980	2088160	102.99	LIBRARY URINAL MAINT ACID
		00105254642101	2300LB	TRI-STATE AUTOMATIC SPRINKLER CORP	09/07/2022	118104	0041606-IN	337.00	LIBRARY FIRE SPRINKLER MA INT
		00105254642101	2300CH	KONE INC.	09/07/2022	118038	962282696A	244.46	CITY HALL ELEVATOR MAINT
		00105254642101	2300CH	ELECTRICAL ENGINEERING & EQUIP. CO.	09/07/2022	118007	7516409-00	553.00	CITY HALL GENERATOR EMERG REPAIR
		00105724422307		QC POWER EQUIPMENT	09/07/2022	118071	54699	344.00	TIE ROD PARK
		00105724422299		MILLENNIUM WASTE, INC.	09/07/2022	118052	3368943T081	257.50	DEVILS GLEN DUMPSTER
		00105254642108	2200OT	MID AMERICAN ENERGY	08/17/2022	117904	3556024003Aug22	0.24	1423 HILLSIDE SIREN
		00105254642299	2300LB	THYMET PEST CONTROL	09/07/2022	118101	133117	60.00	LIBRARY PEST CONTROL
		00105254642108	2200OT	MID AMERICAN ENERGY	08/17/2022	117904	5232147028Aug22	91.98	5860 MIDDLE RD, AERATORS
PUBLIC WORKS	GENERAL FUND	00105264642299	2301MC	CINTAS LOC 23M	09/07/2022	117993	4128170321	49.31	MAINT CENT SHOP TOWELS/MA TS
		00105724422310		HANDICAPPED DEVELOPMENT CENTER	09/07/2022	118016	081822	38.84	SAFETY SHIRTS - SUMMER
		00105724422299		PS3 ENTERPRISES, INC	09/07/2022	118070	136521	77.00	CROW CREEK PARK DIAMOND 1
		00105254642299	2300LB	MILLENNIUM WASTE, INC.	09/07/2022	118052	3368911T081	209.60	LIBRARY DUMPSTER SERVICE
		00105724422307		PLUMB SUPPLY COMPANY	09/07/2022	118066	8225192	469.24	TOILET REPAIRS CROW CREEK
		00105254642108	2200LB	MID AMERICAN ENERGY	08/17/2022	117904	1873064001Aug22	10.30	2850 18TH - FAYE'S FIELD
		00105724422310		REFLECTIVE APPAREL FACOTRY INC	09/07/2022	118075	9187166D	417.93	SAFETY SHIRTS- SUMMER
		00105724422299		PS3 ENTERPRISES, INC	09/07/2022	118070	136523	201.00	MIDDLE PARK PLAYGROUND
		00105254642108	2200OT	MID AMERICAN ENERGY	08/17/2022	117904	9324072027Aug22	47.15	1738 GRANT ST
		00105254642108	2200MC	MID AMERICAN ENERGY	08/17/2022	117904	2607077010Aug22	2,851.00	4403 DEVILS GLEN RD UTILITIES
		00105724422299		PS3 ENTERPRISES, INC	09/07/2022	118070	136628	201.00	OLD VILLAGE INN

City of Bettendorf Council Accounts Payable, 09/06/22 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		00105254642101	2300CH	ADEL WHOLESALERS, INC.	09/07/2022	117980	2087745	45.10	CITY HALL TOILET FLUSH KI T
		00105254642101	2300MC	J.L. BRADY COMPANY LLC	09/07/2022	118031	86176	105.00	CITY HALL BOILER SERVICE
		00105254642108	2200OT	MID AMERICAN ENERGY	08/17/2022	117904	2340117004Aug22	3.01	3311 CENTRAL AV SIREN
		00105254642307	2300LB	THE HOME DEPOT PRO	09/07/2022	118099	703890038	306.17	LIBRARY CARPET CLEANER
		00105724422323		MIDWEST PLAYSCAPES INC	09/07/2022	118050	9755	249.45	FIELD SIKE PLAYSET REPAIR
		00105254642108	2200OT	MID AMERICAN ENERGY	08/17/2022	117904	0294104008Aug22	3.24	3800 HOPEWELL AV SIREN
		00105254642101	2300MC	ELECTRICAL ENGINEERING & EQUIP. CO.	09/07/2022	118007	7529251-00	310.00	MAINT CENTER GENERATOR RE PAIR
		00105254642101	2300MC	PLUMB SUPPLY COMPANY	09/07/2022	118066	8260634	499.99	MAINT CENTER PIPE VICE
		00105724422299		PS3 ENTERPRISES, INC	09/07/2022	118070	136527	152.00	HOPEWELL ELEMENTARY SCHOO L
PUBLIC WORKS	GENERAL FUND	00105724422299		DEVILS GLEN STORAGE	09/07/2022	118001	56223637	103.50	STORAGE-DEVILS GLEN
		00105724422299		MILLENNIUM WASTE, INC.	09/07/2022	118052	3368907T081	257.50	DUMPSTER- PARKS MAIN
		00105254642108	2200OT	MID AMERICAN ENERGY	08/17/2022	117904	1620077016Aug22	161.93	935 21ST ST TOWER
		00105254642101	2300LB	KONE INC.	09/07/2022	118038	962282696B	244.45	LIBRARY ELEVATOR MAIN
		00105724422299		PS3 ENTERPRISES, INC	09/07/2022	118070	136519	124.00	CENTENNIAL GARDENS
		00105254642299	2300MC	ACE PEST MANAGEMENT, INC.	09/07/2022	117978	22484	65.00	MAINT CENTER PEST CONTROL
		00105254642101	2300LB	RAYNOR DOOR CO., INC. OF THE QC	09/07/2022	118074	132971	900.50	LIBRARY EMERGENCY SERVICE OVER HEAD DOOR REPAIR
		00105724422299		PS3 ENTERPRISES, INC	09/07/2022	118070	136517	154.00	LOWERY FIELD
		00105724422299		MILLENNIUM WASTE, INC.	09/07/2022	118052	3369103T081	90.00	DUMPSTER @ VETS PARK
		00105254642108	2200OT	MID AMERICAN ENERGY	08/17/2022	117904	0066118026Aug22	0.75	6160 FOREST GROVE SIREN
		00105724422299		PS3 ENTERPRISES, INC	09/07/2022	118070	136516	201.00	CROW CREEK DOG PARK

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Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		00105254642101	2300MC	KONE INC.	09/07/2022	118038	962282696C	244.45	MAINT CENTER ELEVATOR MAI NT
		00105724421209		HANDICAPPED DEVELOPMENT CENTER	09/07/2022	118016	081722A	177.88	ANNUAL CLOTHING ORDER
		00105724422310		REFLECTIVE APPAREL FACOTRY INC	09/07/2022	118075	1987173D	345.12	SAFETY SHIRTS - WINTER
		00105724422299		PS3 ENTERPRISES, INC	09/07/2022	118070	136522	77.00	VETERANS PARK
		00105254642108	2200LB	MID AMERICAN ENERGY	08/17/2022	117904	5563075014Aug22	1,254.56	2950 LEARNING CAMPUS DR UTILITIES
		00105254642299	2300MC	ACE PEST MANAGEMENT, INC.	09/07/2022	117978	22485	65.00	MAINT CENTER PEST CONTROL
		00105254641209	2300MC	HANDICAPPED DEVELOPMENT CENTER	09/07/2022	118016	081722E	395.12	ANNUAL SHIRT ORDER
		00105724422299		S J SMITH CO. INC.	09/07/2022	118086	655590	65.10	O2 GAS SUPPLY
	GENERAL FUND	00105724422299		PS3 ENTERPRISES, INC	09/07/2022	118070	136524	124.00	LINCOLN PARK
		00105264642299	2301MC	CINTAS LOC 23M	09/07/2022	117993	4127470910	105.04	MAINT CENTER MATS
PUBLIC WORKS		00105254642299	2300CC	MILLENNIUM WASTE, INC.	09/07/2022	118052	3368909T081	61.80	COMM CENTER DUMPSTER
		00105724422299		PS3 ENTERPRISES, INC	09/07/2022	118070	136518	154.00	CROW CREEK SOCCER COMPLEX
		00105254642108	2200OT	MID AMERICAN ENERGY	08/17/2022	117904	0874092000Aug22	0.89	580 BELMONT RD SIREN
		00105724422307		MIDWEST WHEEL & RIM CO	09/07/2022	118051	2910940-00	80.46	MIRROR FOR MOWERS
		00105254642108	2200CH	MID AMERICAN ENERGY	08/17/2022	117904	1410077011Aug22	1,485.76	1609 STATE ST UTILITIES
		00105264642299	2301CH	CINTAS LOC 23M	09/07/2022	117993	4128170295	68.10	CITY HALL MATS
		00105254642299	2300CH	MILLENNIUM WASTE, INC.	09/07/2022	118052	3368916T081	87.55	CITY HALL DUMPSTER SERVIC E
		00105724422299		PS3 ENTERPRISES, INC	09/07/2022	118070	136520	77.00	LEACH
	GENERAL FUND - Summary							**18,486.89**	
	LIFE FITNESS CTR FUND	57005254942101	2300LF	ECONOMY ROOFING	09/07/2022	118006	11204	207.00	LIFE FITNESS ROOF REPAIR
		57005254942101	2300LF	PETERSEN PLUMBING &	09/07/2022	118064	230317R	428.50	LIFE FITNESS PLUMBING

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Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
				HEATING					REPAIRS
		57005254947074	2300CC	HALLER COMPANY	09/07/2022	118015	31791236	750.00	COMM CENTR DUCT CLEANING
		57005254947074	2300CC	ABBEY CARPET GALLERY	09/07/2022	117977	CG201138	3,500.00	COMM CENT CARPET
	LIFE FITNESS CTR FUND	57005254942101	2300LF	HOMETOWN PLG & HTG CO INC	09/07/2022	118019	68686	126.00	LIFE FITNESS TOILET REPAI R
		57005254947074	2300CC	ADEL WHOLESALERS, INC.	09/07/2022	117980	2089437	27.96	COMM CENTER SINK PARTS
		57005254947074	2300CC	SWEEPSCRUB.COM	09/07/2022	118093	INV-Q-202193	3,815.00	COMM CENTER AUTO SCRUBBER
		57005254947074	2300CC	DIAMOND CUT, INC.	09/07/2022	118002	14313	300.00	COMM CENTER CORE BORRING
	LIFE FITNESS CTR FUND - Summary							**9,154.46**	
		68305204942324		MIDWEST WHEEL & RIM CO	09/07/2022	118051	2907696-00	2,777.52	BRAKES
		68305204942324		MIDWEST WHEEL & RIM CO	09/07/2022	118051	2879751-00	111.40	SOLENOID
PUBLIC WORKS		68305204942104		LINDQUIST FORD, INC.	09/07/2022	118044	226663	2,045.80	BRAKE REPAIRS
		68305204942104		THOMPSON TRUCK & TRAILER INC.	09/07/2022	118100	R103034109:01	479.39	1023 REPAIR
		68305204942324		MIDWEST WHEEL & RIM CO	09/07/2022	118051	2885765-00	-533.00	BRAKE CORE RETURN
	MUNICIPAL GARAGE	68305204942324		I.W.I. MOTOR PARTS	09/07/2022	118022	441-234883	408.29	GENERATOR
		68305204942231		CINTAS LOC 23M	09/07/2022	117993	4128170382	70.31	LAUNDRY
		68305204942324		MTI DISTRIBUTING	09/07/2022	118056	1357502-01	476.76	HUB
		68305204942324		LINDQUIST FORD, INC.	09/07/2022	118044	384617	63.00	SENSOR
		68305204942324		CARQUEST AUTO PARTS STORE	09/07/2022	117989	6604-405210	35.66	U JOINT
		68305204942324		MIDWEST WHEEL & RIM CO	09/07/2022	118051	2903909-00	450.40	BRAKES
		68305204942104		LOGAN CONTRACTORS SUPPLY, INC.	09/07/2022	118045	T14988	550.00	TAR KETTLE POT

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Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		68305204942324		CARQUEST AUTO PARTS STORE	09/07/2022	117989	6604-405675	31.97	PIGTAIL
		68305204942307		LAWSON PRODUCTS, INC.	09/07/2022	118042	9309823312	670.41	NUTS & BOLTS
		68305204942324		ELLIOTT EQUIPMENT CO.	09/07/2022	118008	168802	1,722.25	GRIPPER CHAIN
		68305204942307		TERMINAL SUPPLY COMPANY	09/07/2022	118096	65829-00	662.36	SHOP SUPPLIES
		68305204942324		LINDQUIST FORD, INC.	09/07/2022	118044	384624	155.61	BRAKE KIT
		68305204942324		MILLS CHEVROLET COMPANY	09/07/2022	118053	5140596	477.79	GENRATOR
		68305204942324		MIDWEST WHEEL & RIM CO	09/07/2022	118051	2907536-00	35.51	LED
		68305204942324		ELLIOTT EQUIPMENT CO.	09/07/2022	118008	168696	524.29	LATCH
		68305204942231		CINTAS LOC 23M	09/07/2022	117993	4128834979	70.31	LAUNDRY
PUBLIC WORKS	MUNICIPAL GARAGE	68305204942307		CINTAS FIRST AID & SAFETY #D89	09/07/2022	117992	8405818643	126.46	FIRST AID SUPPLIES
		68305204942324		MIDWEST WHEEL & RIM CO	09/07/2022	118051	2908332-00	4.87	TOGGLE SWITCH
		68305204942324		EASTERN IOWA TIRE, INC.	09/07/2022	118004	100128991	3,357.60	TIRES
		68305204942324		CARQUEST AUTO PARTS STORE	09/07/2022	117989	6604-405126	-8.96	FLASHER RETURN
		68305204942324		CARQUEST AUTO PARTS STORE	09/07/2022	117989	6604-406066	60.04	SENSOR KIT
		68305204942324		CARQUEST AUTO PARTS STORE	09/07/2022	117989	6604-405227	150.12	BRAKE PADS
		68305204942324		MIDWEST WHEEL & RIM CO	09/07/2022	118051	2909017-00	34.92	PIN KIT
		68305204942324		EASTERN IOWA TIRE, INC.	09/07/2022	118004	100129681	783.85	TIRES
		68305204942324		I.W.I. MOTOR PARTS	09/07/2022	118022	442-230517	190.09	BRAKE PADS
		68305204942324		THOMPSON TRUCK &	09/07/2022	118100	X103124626:01	97.62	BELT

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				TRAILER INC.					
		68305204942324		MTI DISTRIBUTING	09/07/2022	118056	1357502-00	1,957.74	HYD MOTOR
		68305204942104		LINDQUIST FORD, INC.	09/07/2022	118044	226747	19.00	TIRE ROTATION
		68305204942324		REXCO EQUIPMENT CO.	09/07/2022	118078	P37697	46.38	COUPLER
		68305204942324		RIVER VALLEY TURF	09/07/2022	118080	01-82555	14.47	VENT
		68305204942324		KUNAU IMPLEMENT COMPANY	09/07/2022	118040	IM66916	105.11	ASSEMBLY COUPLE
		68305204942310		REFLECTIVE APPAREL FACOTRY INC	09/07/2022	118075	1987173E	95.47	SAFETY SHIRTS - WINTER
		68305204942324		CARQUEST AUTO PARTS STORE	09/07/2022	117989	6604-404761	8.44	TURN SIGNAL
		68305204942324		CARQUEST AUTO PARTS STORE	09/07/2022	117989	6604-405704	107.80	LUBE
		68305204942324		MIDWEST WHEEL & RIM CO	09/07/2022	118051	2908232-00	712.88	ADJUSTORS
PUBLIC WORKS	MUNICIPAL GARAGE	68305204942324		I.W.I. MOTOR PARTS	09/07/2022	118022	442-230663	175.72	PUMP KIT
		68305204942104		EASTERN IOWA TIRE, INC.	09/07/2022	118004	100129680	258.30	TIRE REPAIRS
		68305204942324		CARQUEST AUTO PARTS STORE	09/07/2022	117989	6604-405107	252.51	AIR FILTER
		68305204942324		MIDWEST WHEEL & RIM CO	09/07/2022	118051	2847056-01	111.56	EXPANSION VALVE
		68305204942324		DUCK CREEK TIRE AND SERVICE, INC.	09/07/2022	118003	075400	444.76	TIRES
		68305204942324		CARQUEST AUTO PARTS STORE	09/07/2022	117989	6604-405708	261.43	AIR FILTER
		68305204942324		THOMPSON TRUCK & TRAILER INC.	09/07/2022	118100	X103124976:01	135.76	STEER LINK
		68305204942324		CARQUEST AUTO PARTS STORE	09/07/2022	117989	6604-405364	291.98	BEARING
		68305204942104		EASTERN IOWA TIRE, INC.	09/07/2022	118004	100129342	172.20	TIRE REPAIRS

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		68305204942324		ELLIOTT EQUIPMENT CO.	09/07/2022	118008	168695	130.31	AIR VALVE
		68305204942324		CARQUEST AUTO PARTS STORE	09/07/2022	117989	6604-406104	555.45	WIPERS
		68305204942307		BOYLERS ORNAMENTAL IRON, INC.	09/07/2022	117988	22203101	95.80	SHOP SUPPLIES
		68305204942231		CINTAS LOC 23M	09/07/2022	117993	4127470979	70.31	LAUNDRY
		68305204942324		BAUER BUILT, INC.	09/07/2022	117985	230112435	1,298.70	TIRES
		68305204942324		MILLS CHEVROLET COMPANY	09/07/2022	118053	5141629	35.81	HOSE
		68305204942324		CARQUEST AUTO PARTS STORE	09/07/2022	117989	6604-405612	53.56	WIPERS
		68305204942307		S J SMITH CO. INC.	09/07/2022	118086	655406	195.30	WELDING SUPPLIES
		68305204942324		TERMINAL SUPPLY COMPANY	09/07/2022	118096	62127-00	32.20	RV PLUG
PUBLIC WORKS	MUNICIPAL GARAGE	68305204942324		CARQUEST AUTO PARTS STORE	09/07/2022	117989	6604-405480	63.46	AIR FILTER
		68305204942307		SNAP-ON TOOLS	09/07/2022	118090	08242276764	1,225.01	SCANNER UPGRADE
		68305204942324		ELLIOTT EQUIPMENT CO.	09/07/2022	118008	168892	2,905.24	DOT MODUAL
		68305204942324		CARQUEST AUTO PARTS STORE	09/07/2022	117989	6604-405420	42.39	SENSOR
		68305204942324		EASTERN IOWA TIRE, INC.	09/07/2022	118004	100129341	517.90	TIRES
		68305204942324		CARQUEST AUTO PARTS STORE	09/07/2022	117989	6604-405484	123.80	WIPERS
		68305204942324		THOMPSON TRUCK & TRAILER INC.	09/07/2022	118100	X103124563:01	48.81	BELT
		68305204942307		RILCO FLUID CARE, INC.	09/07/2022	118079	RFC12115	475.00	OIL DISPOSAL
		68305204942324		LINDQUIST FORD, INC.	09/07/2022	118044	384736	236.22	BRAKES
		68305204942307		1ST AYD CORPORATION	09/07/2022	118114	PSI552141	299.24	BRAKE CLEANER
		68305204942324		MIDWEST WHEEL & RIM CO	09/07/2022	118051	2885993-00	35.75	FLASHER

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		68305204942104		EASTERN IOWA TIRE, INC.	09/07/2022	118004	100128990	861.00	TIRE REPAIRS
		68305204942324		TRUCK COUNTRY OF IOWA	09/07/2022	118105	X106465924:01	335.38	POWER WINDOW HARNESS
	MUNICIPAL GARAGE	68305204942324		CARQUEST AUTO PARTS STORE	09/07/2022	117989	6604-405845	155.38	BRAKES
		68305204942324		INTERSTATE BATTERY OF THE	09/07/2022	118026	267058	773.70	BATTERIES
		68305204942324		BAUER BUILT, INC.	09/07/2022	117985	230112395	318.60	TIRES
	MUNICIPAL GARAGE - Summary							**32,138.47**	
	PALMER HILLS GOLF COURSE	56005264942299	2301GC	CINTAS LOC 23M	09/07/2022	117993	4128563895	94.80	PALMER MAINT MAT/APRONS
	PALMER HILLS GOLF COURSE - Summary							**94.80**	
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	1431077012Aug22	2.26	600 RIVER DR SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	5953124003Aug22	6.60	3420 MIDDLE RD SIGNAL
PUBLIC WORKS		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	4861136001Aug22	8.22	2044 GRANT ST SIGNAL
		20605114202307		MANATT'S INC.	09/07/2022	118046	5073729	185.63	5051 BRENTWOOD DR
		20605114202307		D & K PRODUCTS	09/07/2022	117997	0550570-IN	31.86	STARTER SEED
		20605114202307		RIVERSTONE GROUP INC.	09/07/2022	118082	1120178	192.14	Gravel
	ROAD USE FUND	20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	4623158003Aug22	0.43	315 BELMONT RD CROSSWALKS
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	2124077010Aug22	7.06	3200 UTICA RIDGE RD SIGNAL
		20605114202307		LOGAN CONTRACTORS SUPPLY, INC.	09/07/2022	118045	A93927	2,227.50	CRACK SEAL
		20605114202307		LOGAN CONTRACTORS SUPPLY, INC.	09/07/2022	118045	A92536	344.00	ADA PANEL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	0855064004Aug22	5.58	835 MIDDLE RD SIGNAL
		20605114202307		RIVERSTONE GROUP INC.	09/07/2022	118082	1149050	309.15	UPM

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		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	5699146002Aug22	19.07	4261 MIDDLE RD SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	2502077018Aug22	1.73	2501 18TH ST SIGNAL
		20605114202307		MANATT'S INC.	09/07/2022	118046	5073466	680.63	2629 GREENWAY DR
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	2363131010Aug22	12.56	3301 DEVILS GLEN RD
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	2901141022Aug22	5.39	1201 GRANT ST SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	2643072006Aug22	13.12	5293 DEVILS GLEN RD
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	1515077013Aug22	2.34	401 26TH ST SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	1053077014Aug22	2.27	2222 MIDDLE RD SIGNAL
		20605114202307		RIVERSTONE GROUP INC.	09/07/2022	118082	1153086	279.45	UPM COLD PATCH
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	4434078024Aug22	4.66	3430 E LOCUST ST DAV SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	4818074020Aug22	0.85	125 13TH STREET LIGHT
PUBLIC WORKS	ROAD USE FUND	20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	2103077019Aug22	4.43	1515 SPRUCE HILLS DR SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	0962160002Aug22	0.40	1602 GRANT ST STREET LIGHTS
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	4503122047Aug22	12.25	316 23RD ST SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	1599077017Aug22	5.66	3550 STATE ST SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	1239129009Aug22	5.37	4801 DEVILS GLEN RD
		20605024252315		LOGAN CONTRACTORS SUPPLY, INC.	09/07/2022	118045	A96676	107.12	REBAR FOR SURVEYING
		20605304232307		GRAYBAR (DATA)	09/07/2022	118012	9328329865	428.81	PVC 90'S
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	3666140033Aug22	4.17	1413 GRANT STREET SIGNAL
		20605304222108		MID AMERICAN ENERGY	08/17/2022	117904	3483023003Aug22	34.65	1170 STATE ST LED STREET LIGHTS
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	1935077013Aug22	7.27	2010 SPRUCE HILLS DR SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	1494077015Aug22	6.80	1801 STATE ST SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	2796063007Aug22	1.79	4605 MIDDLE RD SIGNAL

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		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	1956077014Aug22	0.70	2002 MIDDLE RD SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	1578077016Aug22	12.61	3720 STATE ST SIGNAL
		20605114201209		HANDICAPPED DEVELOPMENT CENTER	09/07/2022	118016	081722C	124.97	ANNUAL CLOTHING ORDER
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	2719143005Aug22	21.18	5220 18TH ST TRAFFIC LIGHT
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	5361111000Aug22	23.41	1802 STATE ST TRAFFIC SIGNAL
		20605024252299		TERRACON CONSULTANTS, INC.	09/07/2022	118097	TH11716	2,202.53	CENTURY HTS 23RD CYLINDER TESTING
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	0792135005Aug22	19.74	3801 DEVILS GLEN RD SIGNAL
		20605304222108		MID AMERICAN ENERGY	08/17/2022	117904	5684139006Aug22	20.00	2300 STATE ST LIGHTS
		20605114202307		MANATT'S INC.	09/07/2022	118046	5074611	680.63	GRAVEL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	2523077019Aug22	3.81	2901 18TH ST SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	1977077015Aug22	6.48	2420 MIDDLE RD SIGNAL
PUBLIC WORKS	ROAD USE FUND	20605114202307		PLEASANT VALLEY REDI-MIX INC.	09/07/2022	118065	52717	352.00	CONCRETE
		20605114202310		HANDICAPPED DEVELOPMENT CENTER	09/07/2022	118016	081822A	18.30	SAFETY SHIRTS - SUMMER
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	6683130009Aug22	10.91	4502 UTICA RIDGE RD SIGNAL
		20605114202307		RIVERSTONE GROUP INC.	09/07/2022	118082	1149051	354.25	GRAVEL
		20605304232108		MID AMERICAN ENERGY	09/07/2022	118048	529267666	60.53	hopewell and middle signal
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	5766100007Aug22	0.42	1493 MIDDLE RD CAMERA
		20605304222108		MID AMERICAN ENERGY	08/17/2022	117904	1389077012Aug22	268.05	CITY WIDE STREET LIGHTING
		20605304232130		NEXUSWORK TECHNICAL SALES	08/17/2022	117905	SA12274	8,300.00	NEXUSWORX SUBSCRIPTION
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	5659149005Aug22	59.04	1298 BROWN ST SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	2439077017Aug22	0.15	2600 62ND ST SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	1638111009Aug22	6.04	1401 KIMBERLY RD SIGNAL

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		20605014292306		CINTAS FIRST AID & SAFETY #D89	09/07/2022	117992	8405818640	66.81	FIRST AID SUPPLIES
		20605144232307		LAWSON PRODUCTS, INC.	09/07/2022	118042	9309835990	153.20	SIGN SHOP SUPPLIES
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	1641077017Aug22	2.67	1140 MEADOW LN DR SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	1519132002Aug22	11.96	6850 MIDDLE RD SIGNAL
		20605304222108		MID AMERICAN ENERGY	08/17/2022	117904	0167073002Aug22	9.54	320 15TH ST LIGHTS
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	4547102005Aug22	10.16	1700 STATE ST SIGNAL
		20605114202307		HAHN READY MIX COMPANY	09/07/2022	118014	417786	399.75	CONCRETE
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	0955078004Aug22	20.41	1602 STATE ST SIGNALS
		20605114202310		REFLECTIVE APPAREL FACOTRY INC	09/07/2022	118075	1987173A	239.63	SAFETY SHIRTS - WINTER
		20605114202299		PS3 ENTERPRISES, INC	09/07/2022	118070	136526	77.00	PW PORTA POTTY
PUBLIC WORKS	ROAD USE FUND	20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	1683077019Aug22	3.13	901 SPRUCE HILLS DR SIGNAL
		20605114202307		RIVERSTONE GROUP INC.	09/07/2022	118082	1151048	455.72	GRAVEL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	0101045009Aug22	6.91	3744 18TH ST SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	2649005060Aug22	209.94	1355 GRANT ST SIGNALS
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	1725077018Aug22	15.37	3882 MIDDLE RD SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	1171111005Aug22	4.65	4505 UTICA RIDGE RD SIGNAL
		20605114202310		REFLECTIVE APPAREL FACOTRY INC	09/07/2022	118075	9187166A	957.19	SAFETY SHIRTS- SUMMER
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	1893077014Aug22	2.58	1000 MIDDLE RD SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	2460077019Aug22	10.50	2123 DEVILS GLEN RD SIGNAL
		20605014292306		CULLIGAN OF DAVENPORT	09/07/2022	117996	0490649	69.35	WATER - ENG
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	2217031004Aug22	0.01	1405 GRANT ST SIGNAL

City of Bettendorf Council Accounts Payable, 09/06/22 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	1914077012Aug22	3.16	1800 MIDDLE RD SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	1830077011Aug22	5.03	3029 STATE ST SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	1662077018Aug22	5.15	999 1/2 MIDDLE RD SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	5995115007Aug22	5.11	3780 UTICA RIDGE RD SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	2481077010Aug22	4.96	3323 18TH ST SIGNAL
	ROAD USE FUND	20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	0215129008Aug22	8.51	4401 DEVILS GLEN RD SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	1347077010Aug22	3.52	3122 MIDDLE RD SIGNAL
		20605304232108		MID AMERICAN ENERGY	08/17/2022	117904	0885152036Aug22	39.74	1599 GRANT ST LIGHT CONTROLLER
		20605114202307		HAHN READY MIX COMPANY	09/07/2022	118014	419361	276.50	CONCRETE
		20605024252315		HANDICAPPED DEVELOPMENT CENTER	09/07/2022	118016	081722	293.66	HI VIZ SWEATSHIRTS FOR INSPECTORS
PUBLIC WORKS	**ROAD USE FUND**	**- Summary**						**20,878.79**	
		52005104902310		CINTAS FIRST AID & SAFETY #D89	09/07/2022	117992	8405818642	45.23	FIRST AID SUPPLIES
		52005104902299		IOWA ONE CALL	09/07/2022	118030	243892	990.90	1,101 EMAILS - JULY 2022
		52005104902307		ZIMMER & FRANCESCON, INC.	09/07/2022	118113	0170351-IN	1,807.26	REPAIR PARTS FOR 35TH ST LIFT STATION
		52005104902307		HILDEBRANDT, TODD	08/31/2022	117937	027877	115.00	shirt reimbursement
		52005104902307		UTILITY EQUIPMENT CO.	09/07/2022	118108	10098184-000	416.80	CONCRETE DONUT
	SEWER UTILITY	52005104902310		REFLECTIVE APPAREL FACOTRY INC	09/07/2022	118075	9187166B	419.84	SAFETY SHIRTS- SUMMER
		52005104902108		MID AMERICAN ENERGY	08/17/2022	117904	1326077019Aug22	43.86	1 21ST ST PUMP STATION
		52005104902108		MID AMERICAN ENERGY	08/17/2022	117904	4943155009Aug22	3.58	4134 DEPOT ST, WASTE GRINDER
		52005104902310		REFLECTIVE APPAREL FACOTRY INC	09/07/2022	118075	1988539	53.29	SAFETY CLOTHING - WINTER
		52005104902108		MID AMERICAN ENERGY	08/17/2022	117904	1557077015Aug22	6.19	3500 ELM ST LIFT STATION

City of Bettendorf Council Accounts Payable, 09/06/22 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		52005104902108		MID AMERICAN ENERGY	08/17/2022	117904	2166077012Aug22	1.93	7807 MIDDLE RD LIFT STATION
	SEWER UTILITY	52005104902310		REFLECTIVE APPAREL FACOTRY INC	09/07/2022	118075	1987173B	118.38	SAFETY SHIRTS - WINTER
		52005104902108		MID AMERICAN ENERGY	08/17/2022	117904	2137169005Aug22	28.25	3500 ELM ST STORM PUMPS
	SEWER UTILITY - Summary							**4,050.51**	
		55005064911301		SWANA	09/07/2022	118092	2023-1548311	245.00	ASSOC DUES - C. GARMAN
		55005094912299		MIDWEST MAILWORKS INC.	09/07/2022	118049	238104A	52.96	04 bills
		55005094912299		MIDWEST MAILWORKS INC.	09/07/2022	118049	237698A	53.13	04 bills
		55005164912299		CITY OF DAVENPORT	09/07/2022	117994	1330873	2,704.00	JULY YARD WASTE
		55005094912299		MIDWEST MAILWORKS INC.	09/07/2022	118049	238101A	334.50	02 late notices
		55005094912310		HANDICAPPED DEVELOPMENT CENTER	09/07/2022	118016	081822B	93.74	SAFETY SHIRTS - SUMMER
PUBLIC WORKS		55005094911209		HANDICAPPED DEVELOPMENT CENTER	09/07/2022	118016	081722B	124.97	ANNUAL CLOTHING ORDER
	SOLID WASTE/RECYCLING ENT	55005094912299		MIDWEST MAILWORKS INC.	09/07/2022	118049	237921A	221.04	03 bills
		55005094912299		MIDWEST MAILWORKS INC.	09/07/2022	118049	238096A	32.42	final bills
		55005164912299		CITY OF DAVENPORT	09/07/2022	117994	1330855	4,240.00	JUNE YARD WASTE
		55005094912310		REFLECTIVE APPAREL FACOTRY INC	09/07/2022	118075	9187166	1,025.29	SAFETY SHIRTS- SUMMER
		55005094912244		MERCHANT SERVICES	08/02/2022	2300097	722H	1,954.20	Bankcard fees recycle sw1 sw2 50% pw
		55005094912299		MIDWEST MAILWORKS INC.	09/07/2022	118049	237696A	114.18	01 late notices
		55005094912299		MIDWEST MAILWORKS INC.	09/07/2022	118049	237589A	1,633.18	02 bills
		55005094912310		REFLECTIVE APPAREL FACOTRY INC	09/07/2022	118075	1987173	504.23	SAFETY SHIRTS - WINTER

City of Bettendorf Council Accounts Payable, 09/06/22 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	SOLID WASTE/RECYCLING ENT	55005094912299		MIDWEST MAILWORKS INC.	09/07/2022	118049	238079A	15.33	01 letters
	SOLID WASTE/RECYCLING ENT - Summary							**13,348.17**	
		58005194932310		REFLECTIVE APPAREL FACOTRY INC	09/07/2022	118075	1988539A	53.28	SAFETY CLOTHING - WINTER
		58005194932310		REFLECTIVE APPAREL FACOTRY INC	09/07/2022	118075	9187166C	419.83	SAFETY SHIRTS- SUMMER
		58005194931209		HANDICAPPED DEVELOPMENT CENTER	09/07/2022	118016	081722D	124.96	ANNUAL CLOTHING ORDER
	STORM WATER UTILITY	58005194932307		HAHN READY MIX COMPANY	09/07/2022	118014	418522A	666.25	CONCRETE
		58005194932244		MERCHANT SERVICES	08/02/2022	2300097	722I	1,923.09	Bankcard fees strm wtr sw1 sw2
PUBLIC WORKS		58005194932310		REFLECTIVE APPAREL FACOTRY INC	09/07/2022	118075	1987173C	118.37	SAFETY SHIRTS - WINTER
		58005194932299		ADVANTAGE WEED & FEED LLC	09/07/2022	117981	288	600.00	MEDIAN WEED CONTROL
	STORM WATER UTILITY - Summary							**3,905.78**	
		58505074922307		PROFORMA XTREME	09/07/2022	118068	BT51001356A	548.02	BUS TRANSFERS
		58505074922244		MERCHANT SERVICES	08/02/2022	2300097	722J	31.11	Bankcard fees 50% pw
	TRANSIT	58505474922108		MID AMERICAN ENERGY	08/17/2022	117904	2607077010Aug22	121.26	VEHICLE WASH UTILITY ALLOCATION
		58505274922105		ECK'S AUTO SHINE	09/07/2022	118005	262	160.00	BUS CLEANING 8/13 & 8/20
		58505274922105		ECK'S AUTO SHINE	09/07/2022	118005	261	160.00	BUS CLEANING 7/30 & 8/6
	TRANSIT - Summary							**1,020.39**	
PUBLIC WORKS - Summary								**106,749.64**	
Overall - Summary								**3,078,069.00**	

City of Bettendorf
Accounts Payable Listing
09/06/2022 Council Meeting

ACCT #	ect PRC	CK #	VENDOR	CK DATE	INV #	AMOUNT	DESCRIPTION
590-2001-494.22-90		3421	REPUBLIC SERVICES #400	9/7/2022	400-002197306	437.21	QCWCC Garbage
590-2001-494.23-06		3419	ADVANCED BUSINESS SYSTEMS, I	8/24/2022	INV275252	322.76	QCWCC printer ink
			Total for Fund	**590**		**759.97**	
				QC WATERFRONT CONVENTION			
			Department				
			Total for Department			**759.97**	
590-5050-499.70-74	AD0004	3418	UNIGUEST, INC	8/17/2022	CB1076886	618.00	ANNUAL SUPPORT/LICENSE
590-5050-499.70-74	AD0004	3418	UNIGUEST, INC	8/17/2022	INV280527	4,976.84	JANUS MULTIMEDIA CONTROL
590-5050-499.70-74	AD0004	3420	REPUBLIC COMPANIES	9/7/2022	6171626-00	278.89	QCWCC Connectors
590-5050-499.70-74	AD0004	3422	SCHEBLER COMPANY	9/7/2022	0000225669	865.00	QCWCC light adapters
590-5050-499.70-74	AD0004	3423	TRI-CITY ELECTRIC CO	9/7/2022	274581	2,490.00	QCWCC Can Light Replacement
			Total for Fund	**590**		**9,228.73**	
				QC WATERFRONT CONVENTION			
			Department	**Capital Projects**			
			Total for Department			**9,228.73**	
			Grand Total			**9,988.70**	

US Bank Procurement Card Transactions, 09/06/22 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0101-460.13-04		71	US BANK	8/1/2022	07152022	29.88	SPORTSFANSPIZZA	MEETING MAYOR GALLAGHER
001-0101-460.13-04		71	US BANK	8/1/2022	07152022	28.01	SQ *EL PATRON MEXICAN RES	MAYORS MEETING 6/28/22
001-0101-460.13-04		71	US BANK	8/1/2022	07152022	50.70	SAMS CLUB #8238	PLATES AND BEVERAGES FOR
001-0101-460.13-04		72	US BANK	8/1/2022	07152022	12.00	SQ *HILTON GARDEN INN	BBN MEETING 7/5/22
001-0101-460.13-04		72	US BANK	8/1/2022	07152022	12.00	SQ *HILTON GARDEN INN	BBN MEETING 7/5/22
001-0101-460.13-04		72	US BANK	8/1/2022	07152022	1,320.00	IOWA LEAGUE OF CITIES	REGISTRATION FOR COUNCIL
001-0101-460.13-04		72	US BANK	8/1/2022	07152022	63.43	SAMS CLUB #8238	COW/COUNCIL MTGS 7/5/22
001-0101-460.13-04		72	US BANK	8/1/2022	07152022	480.00	QUAD CITIES CHAMBER OF C	REGISTRATION FOR COUNCIL
001-0101-460.23-07		72	US BANK	8/1/2022	07152022	39.92	HY-VEE BETTENDORF 1037	WATER FOR OFFICE
001-0101-460.23-40		71	US BANK	8/1/2022	07152022	103.79	JIMMY JOHNS - 632 - E-	LUNCHES - HEALTHY
001-0101-460.23-40		72	US BANK	8/1/2022	07152022	9.99	AMZN MKTP US*5U3CJ8F83	FESTIVAL OF TREES PARADE
686-0106-494.22-97	COVID	71	US BANK	8/1/2022	07152022	287.88	WALGREENS.COM	RAPID COVID TESTS
686-0106-494.22-97	COVID	71	US BANK	8/1/2022	07152022	287.88	WALGREENS #5512	RAPID COVID TESTS
686-0106-494.22-97	COVID	72	US BANK	8/1/2022	07152022	1,199.50	WWW.CVS.COM	RAPID COVID TESTS
686-0106-494.22-97	COVID	72	US BANK	8/1/2022	07152022	1,199.50	WWW.CVS.COM	RAPID COVID TESTS
						5,124.48		
001-0201-461.13-04		71	US BANK	8/1/2022	07152022	48.00	PALMER HILLS GOLF COURSE	SCHADT,SONKSEN,ALLEN
001-0201-461.23-06		71	US BANK	8/1/2022	07152022	32.24	AMAZON.COM*1990F7CW3 AMZN	FRAUD CHARGE
001-0201-461.23-06		71	US BANK	8/1/2022	07152022	-30.51	AMZN MKTP US*1X2ZT4O61 AM	FRAUD REFUND
001-0201-461.23-06		71	US BANK	8/1/2022	07152022	-32.24	AMAZON.COM*1990F7CW3 AMZN	FRAUD REFUND
001-0202-461.23-06		71	US BANK	8/1/2022	07152022	52.99	HY-VEE BETTENDORF 1037	TERRY'S RETIREMENT CAKE
001-0202-461.23-06		72	US BANK	8/1/2022	07152022	95.63	AMAZON.COM*FX28P3SG3 AMZN	DRY ERASE BOARD
001-0202-461.23-07		71	US BANK	8/1/2022	07152022	284.99	AMZN MKTP US*B10TV1NI3	MONEY COUNTING MACHINES
001-0230-461.21-06		71	US BANK	8/1/2022	07152022	354.47	ADVANCED BUSINESS SYSTEMS	FINANCE PRINTER
688-0231-494.21-10		71	US BANK	8/1/2022	07152022	46.86	ATT*BILL PAYMENT	SPECIAL PHONE PLAN JUST F
688-0231-494.21-10		71	US BANK	8/1/2022	07152022	1,680.53	CENTURYLINK	PHONE BILL JUNE 2022
688-0231-494.21-10		71	US BANK	8/1/2022	07152022	558.18	CENTURYLINK	INTERNET JUNE 2022
688-0231-494.21-10		71	US BANK	8/1/2022	07152022	7,513.92	VZWRLSS*APOCC VISB	CELL PHONE BILL JUNE 2022
688-0231-494.21-10		71	US BANK	8/1/2022	07152022	2,665.05	ATT* BILL PAYMENT	CELL DATA USAGE JUNE 2022
688-0231-494.21-30		72	US BANK	8/1/2022	07152022	29.95	NAME-CHEAP.COM* QENWO6	SSL CERT PCRESERVATION
688-0231-494.21-30		72	US BANK	8/1/2022	07152022	2,292.00	BARRACUDA NETWORKS INC	SPAM FILTER ANNUAL RENEW
688-0231-494.23-06		71	US BANK	8/1/2022	07152022	101.49	CARTRIDGE WORLD	TONER CARTRIDGES FOR USEF
688-0231-494.23-07		71	US BANK	8/1/2022	07152022	172.40	AMZN MKTP US*C11LK84W3 AM	PHONE CORDS AND USB PORT

US Bank Procurement Card Transactions, 09/06/22 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
688-0231-494.23-07		71	US BANK	8/1/2022	07152022	197.64	SP BALTICNETWORKS	ANTANNAE FOR WI-FI FOR ST
688-0231-494.23-07		71	US BANK	8/1/2022	07152022	83.80	AMZN MKTP US*HE3070FM3	USB DRIVES FOR POLICE SUP
688-0231-494.23-07		71	US BANK	8/1/2022	07152022	125.00	AMZN MKTP US*0R97E5Y33	SMALL CONNECTOR DELL LAPT
688-0231-494.23-07		71	US BANK	8/1/2022	07152022	199.95	AMZN MKTP US*YA5FY6MT3	LAPTOP CHARGERS FOR USB-C
688-0231-494.23-07		71	US BANK	8/1/2022	07152022	130.21	PROVANTAGE	PHONE FOR USE WITH CISCO
688-0231-494.23-07		71	US BANK	8/1/2022	07152022	41.99	VISTAPRINT	BUSINESS CARDS FOR MONTE
688-0231-494.23-07		71	US BANK	8/1/2022	07152022	670.00	AMZN MKTP US*HD3V04563	NEW PHONES FOR USE WITH C
688-0231-494.23-07		72	US BANK	8/1/2022	07152022	99.99	K & K TRUE VALUE	EXTENSION CORD FOR USE BY
688-0231-494.23-07		72	US BANK	8/1/2022	07152022	89.00	GOTOCOM*GOTOASSIST	REMOTE SUPPORT SOFTWARE
688-0231-494.23-07		72	US BANK	8/1/2022	07152022	47.96	AMZN MKTP US*9H4MJ29Y3	IPHONE FAST CHARGING BRIC
688-0231-494.23-07		72	US BANK	8/1/2022	07152022	96.10	AMAZON.COM*YG5JO9CV3	IPHONE CASES FOR POLICE
688-0231-494.23-07		72	US BANK	8/1/2022	07152022	57.98	NEWEGG INC.	200 BLANK CD DISCS
						17,705.57		
001-0301-410.13-04		71	US BANK	8/1/2022	07152022	14.34	PANCHEROS MEXICAN GRI	MEAL/FIREARMS INSTR
001-0301-410.13-04		71	US BANK	8/1/2022	07152022	30.00	KUM&GO 0129 JOHNSTON	FUEL/FIREARMS INSTR
001-0310-410.13-03		71	US BANK	8/1/2022	07152022	33.85	CASEYS #3617	FUEL/ILEA TRAINING
001-0310-410.13-03		71	US BANK	8/1/2022	07152022	51.99	CASEYS #2816	FUEL/ILEA TRAINING
001-0310-410.13-03		71	US BANK	8/1/2022	07152022	19.50	TACO BELL #30970	MEAL/FIELD TRN OFFICER
001-0310-410.13-03		71	US BANK	8/1/2022	07152022	5.02	CHICK-FIL-A #03571	MEAL/FIELD TRN OFFICER
001-0310-410.13-03		71	US BANK	8/1/2022	07152022	24.61	BENNIGANS-DES MOINES N	MEAL/FIELD TRN OFFICER
001-0310-410.13-03		71	US BANK	8/1/2022	07152022	14.53	SUBWAY 54895	MEAL/FIELD TRN OFFICER
001-0310-410.13-03		71	US BANK	8/1/2022	07152022	27.14	BUFFALO WILD WINGS 0263	MEAL/FIELD TRN OFFICER
001-0310-410.13-03		71	US BANK	8/1/2022	07152022	10.05	CHICK-FIL-A #03571	MEAL/FIELD TRN OFFICER
001-0310-410.13-03		71	US BANK	8/1/2022	07152022	29.37	JETHRO S PORK CHOP GRILL	MEAL/FIELD TRN OFFICER
001-0310-410.13-03		71	US BANK	8/1/2022	07152022	23.41	APPLEBEES 905000210070	MEAL/FIELD TRN OFFICER
001-0310-410.13-03		71	US BANK	8/1/2022	07152022	15.66	TACO BELL #30970	MEAL/FIELD TRN OFFICER
001-0310-410.13-03		71	US BANK	8/1/2022	07152022	65.01	QT 513	FUEL/FIELD TRN OFFICER
001-0310-410.13-03		71	US BANK	8/1/2022	07152022	551.68	HOLIDAY INN & SUITES	HOTEL/FIELD TRN OFFICER
001-0310-410.13-03		71	US BANK	8/1/2022	07152022	35.96	SULLYSIRISHPUB	MEAL/GTSB CONFERENCE
001-0310-410.13-03		71	US BANK	8/1/2022	07152022	18.25	FIESTA MEXICAN RESTAURANT	MEAL/GTSB CONFERENCE
001-0310-410.13-03		71	US BANK	8/1/2022	07152022	10.69	ARBYS # 6195	MEAL/GTSB CONFERENCE
001-0310-410.13-03		71	US BANK	8/1/2022	07152022	248.64	AIRPORT HOLIDAY INN - DE	HOTEL/GTSB CONFERENCE
001-0310-410.13-03		71	US BANK	8/1/2022	07152022	20.78	SULLYSIRISHPUB	MEAL/GTSB CONFERENCE

US Bank Procurement Card Transactions, 09/06/22 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0310-410.13-03		71	US BANK	8/1/2022	07152022	8.10	B-BOPS FLEUR	MEAL/GTSB CONFERENCE
001-0310-410.13-03		71	US BANK	8/1/2022	07152022	18.25	FIESTA MEXICAN RESTAURANT	MEAL/GTSB CONFERENCE
001-0310-410.13-03		71	US BANK	8/1/2022	07152022	40.00	BP#1656100COLONY POINT	FUEL/GTSB CONFERENCE
001-0310-410.13-03		71	US BANK	8/1/2022	07152022	13.67	ARBYS # 6195	MEAL/GTSB CONFERENCE
001-0310-410.13-03		72	US BANK	8/1/2022	07152022	54.15	CASEYS #2816	FUEL/ILEA TRAINING
001-0310-410.13-03		72	US BANK	8/1/2022	07152022	949.00	SQ *NATIONAL TACTICAL OFF	REG/HIMMELMAN LESS LETHAL
001-0310-410.13-03		72	US BANK	8/1/2022	07152022	1,295.00	CELLEBRITE INC.	CERTIFIED OPER TRAINING
001-0311-410.12-09		71	US BANK	8/1/2022	07152022	148.46	AMZN MKTP US*7I3AO3XF3	DUTY SHOES/CROUCH
001-0311-410.12-09		71	US BANK	8/1/2022	07152022	1,026.89	RAY O HERRON CO E-COMMERC	UNIFORM EQUIPMENT
001-0311-410.12-09		71	US BANK	8/1/2022	07152022	73.43	GALLS	DUTY BELTS
001-0311-410.12-09		72	US BANK	8/1/2022	07152022	164.95	AMZN MKTP US*6J7SZ1VN3	DUTY SHOES/E POIRIER
001-0311-410.23-04		71	US BANK	8/1/2022	07152022	12,870.00	KIESLER POLICE SUPPLY	GLOCKS
001-0311-410.23-04		72	US BANK	8/1/2022	07152022	1,873.25	FORWARD CONTROLS DESIGN	MOUNTING PLATES/GLOCKS
001-0311-410.23-04		72	US BANK	8/1/2022	07152022	121.06	WWW.BROWNELLSINC.COM	GUN CLEANING TOOLS
001-0311-410.23-04		72	US BANK	8/1/2022	07152022	4,491.72	SAFERESTRAINTS.COM	WRAP SAFETY RESTRAINTS
001-0311-410.23-07		72	US BANK	8/1/2022	07152022	9.80	AMZN MKTP US*C87DS00P3	REPLACEMENT BUCKLES
001-0311-410.23-07		72	US BANK	8/1/2022	07152022	229.40	STREICHER'S MO	TEST KITS
001-0311-410.23-07		72	US BANK	8/1/2022	07152022	497.80	NARTEC, INC.	TEST KITS
001-0311-410.23-10		72	US BANK	8/1/2022	07152022	75.00	DASH MEDICAL GLOVES	MEDICAL GLOVES
001-0311-410.23-10		72	US BANK	8/1/2022	07152022	654.57	DASH MEDICAL GLOVES	MEDICAL GLOVES
001-0313-410.13-01		71	US BANK	8/1/2022	07152022	7.23	SAMSCLUB.COM	MEMBERSHIP/JANSEN
001-0313-410.13-04		71	US BANK	8/1/2022	07152022	7.20	IL TOLLWAY -PAY BY PLATE	TOLLS/INVESTIGATION
001-0313-410.13-04		72	US BANK	8/1/2022	07152022	50.10	CASEYS #2870	FUEL/DCI LAB
001-0313-410.23-04		71	US BANK	8/1/2022	07152022	23.17	EBAY O*06-08812-08012	WIFI CAMERA
001-0313-410.23-04		72	US BANK	8/1/2022	07152022	403.65	AMZN MKTP US*FJ7TW41V3	FLASH DRIVES
001-0313-410.23-07		71	US BANK	8/1/2022	07152022	20.00	PIZZA HUT 004306	PIZZA/DETECTIVE CASE
001-0313-410.23-07		71	US BANK	8/1/2022	07152022	100.00	LEXISNEXIS EPIC	USER FEE (MAY)
001-0313-410.23-07		71	US BANK	8/1/2022	07152022	100.00	LEXISNEXIS EPIC	USER FEE (JUNE)
001-0315-410.21-06		71	US BANK	8/1/2022	07152022	399.74	ADVANCED BUSINESS SYSTEMS	POLICE DEPARTMENT
001-0315-410.21-06		72	US BANK	8/1/2022	07152022	818.51	ADVANCED BUSINESS SYSTEMS	PATROL WORK ROOM
001-0315-410.22-99		72	US BANK	8/1/2022	07152022	1,852.00	L-TRON CORPORATION	OSCR360 PHOTO SYSTEM
001-0315-410.22-99		72	US BANK	8/1/2022	07152022	1,800.00	COVERT TRACK GROUP INC	SUBSCRIPTION RENEWAL
001-0315-410.22-99		72	US BANK	8/1/2022	07152022	2,781.00	LETS CORP	ANNUAL LICENSES
001-0315-410.23-06		71	US BANK	8/1/2022	07152022	573.49	VISTAPRINT	BUSINESS CARDS
001-0315-410.23-06		71	US BANK	8/1/2022	07152022	49.50	NAEIR, INC.	SPRING 2022 MERCHANDISE

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001-0315-410.23-06		71	US BANK	8/1/2022	07152022	28.16	OFFICE EXPRESS	HIGHLIGHTERS, LEGAL PADS
001-0315-410.23-06		72	US BANK	8/1/2022	07152022	93.79	VISTAPRINT	BUSINESS CARDS - PD
001-0315-410.23-07		71	US BANK	8/1/2022	07152022	50.00	TRIPLETT OFFICE ESSENTIAL	DESK BRACKETS
001-0315-410.23-07		71	US BANK	8/1/2022	07152022	94.75	CULLIGAN OF QUAD CITIES O	WATER
001-0315-410.23-07		71	US BANK	8/1/2022	07152022	60.15	CULLIGAN OF QUAD CITIES O	WATER
001-0315-410.23-07		71	US BANK	8/1/2022	07152022	366.58	SHRED-IT USA LLC	SHREDDING
001-0315-410.23-07		72	US BANK	8/1/2022	07152022	69.35	CULLIGAN OF QUAD CITIES O	WATER
001-0315-410.23-07		72	US BANK	8/1/2022	07152022	62.35	CULLIGAN OF QUAD CITIES O	WATER
001-0315-410.23-07		72	US BANK	8/1/2022	07152022	30.00	CULLIGAN OF QUAD CITIES O	DISPENSER RENTAL
001-0315-410.23-07		72	US BANK	8/1/2022	07152022	69.35	CULLIGAN OF QUAD CITIES O	WATER
001-0315-410.23-08		71	US BANK	8/1/2022	07152022	17.81	THE UPS STORE 2571	SHIPPING
001-0315-410.23-08		71	US BANK	8/1/2022	07152022	38.32	FEDEX 84732827	SHIPPING - PD
001-0315-410.23-08		71	US BANK	8/1/2022	07152022	7.38	USPS PO 1808460374	POSTAGE
001-0315-410.23-08		71	US BANK	8/1/2022	07152022	6.00	USPS PO 1808460374	POSTAGE
001-0315-410.23-08		72	US BANK	8/1/2022	07152022	7.38	USPS PO 1808460374	POSTAGE
001-0316-410.23-04		71	US BANK	8/1/2022	07152022	132.50	JAMAR TECHNOLOGIES	MASTIC TAPE
001-0316-410.23-04		72	US BANK	8/1/2022	07152022	62.00	AMZN MKTP US*938F922R3	CRASH WRAP PROTECTIVE
001-0316-410.23-04		72	US BANK	8/1/2022	07152022	14.80	AMZN MKTP US*607024NF3	SHRINK WRAP HOLDER
001-0316-410.23-07		71	US BANK	8/1/2022	07152022	1,858.08	AMZN MKTP US*4W2Y03KU3	CABLE
001-0316-410.23-07		71	US BANK	8/1/2022	07152022	448.95	GUARDIAN ANGEL	SAFETY LIGHTS
001-0316-410.23-07		72	US BANK	8/1/2022	07152022	33.80	AMAZON.COM*UN0W54KX3	POWER STRIP
001-0316-410.23-61		71	US BANK	8/1/2022	07152022	1,573.56	CRESTLINE	EDUCATIONAL MATERIAL
001-0318-410.23-04		71	US BANK	8/1/2022	07152022	97.98	AMZN MKTP US*NP0EA1XN3	ERU SUPPLIES
001-0318-410.23-04		71	US BANK	8/1/2022	07152022	568.87	SP THE FIRE CENTER	ERU POLOS
001-0318-410.23-04		72	US BANK	8/1/2022	07152022	262.47	FIRST TACTICAL	ERU SHIRTS
001-0318-410.23-04		72	US BANK	8/1/2022	07152022	420.76	AMZN MKTP US*U25LE6DW3	FLOOR MATS
001-0318-410.23-04		72	US BANK	8/1/2022	07152022	312.27	GRAINGER	BALLISTIC HELMET
274-0345-410.23-07		72	US BANK	8/1/2022	07152022	13.67	262 HARDEES BETENDORF	FOOD/ASSIST CLIENT
274-0345-410.23-07		72	US BANK	8/1/2022	07152022	1.06	HY-VEE DAVENPORT F&F 7530	FOOD/ASSIST CLIENT
						41,652.71		
001-0401-414.13-04		72	US BANK	8/1/2022	07152022	40.14	HY-VEE BETTENDORF 1037	FOOD/FIRE MARSHALS MTG
001-0401-414.13-04		72	US BANK	8/1/2022	07152022	85.52	SQ *THE HUNGRY HOBO	FOOD/FIRE MARSHALS MTG
001-0401-414.23-06		71	US BANK	8/1/2022	07152022	12.03	OFFICE EXPRESS	CALCULATOR PAPER

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001-0401-414.23-07		71	US BANK	8/1/2022	07152022	40.95	HY-VEE BETTENDORF 1037	COOKIES/FIRE SWEARING
001-0411-414.12-09		71	US BANK	8/1/2022	07152022	191.84	FD SIGNWORK	FACE MASK NAMEPLATES
001-0411-414.12-09		71	US BANK	8/1/2022	07152022	999.50	DINGES FIRE COMPANY INTER	FIRE HOODS
001-0411-414.12-09		72	US BANK	8/1/2022	07152022	918.25	WPSG, INC.	RIT BAGS, BOOTS,
001-0411-414.13-03		71	US BANK	8/1/2022	07152022	21.00	TST* CRUSADE BURGER BAR	MEAL/ILTF TRAINING
001-0411-414.13-03		71	US BANK	8/1/2022	07152022	104.64	HAMPTON INN	HOTEL/ILTF TRAINING
001-0411-414.13-03		71	US BANK	8/1/2022	07152022	28.00	TST* ROWDYS	MEAL/ILTF TRAINING
001-0411-414.13-03		71	US BANK	8/1/2022	07152022	25.00	TST* CRUSADE BURGER BAR	MEAL/ILTF TRAINING
001-0411-414.21-04		72	US BANK	8/1/2022	07152022	1,002.31	CUMMINS INC - J9	WIRE HARNESS/E3
001-0411-414.23-04		71	US BANK	8/1/2022	07152022	585.84	DINGES FIRE COMPANY INTER	SHUTOFF VALVE
001-0411-414.23-04		71	US BANK	8/1/2022	07152022	188.00	DINGES FIRE COMPANY INTER	HOOK
001-0411-414.23-04		71	US BANK	8/1/2022	07152022	1,879.63	DINGES FIRE COMPANY INTER	HOSE
001-0411-414.23-04		72	US BANK	8/1/2022	07152022	745.84	DINGES FIRE COMPANY INTER	SHUTOFF VALVES
001-0412-414.13-03		71	US BANK	8/1/2022	07152022	19.35	FIESTA WEST INC	MEAL/FIRE MARSHALS MTG
001-0413-414.23-04		71	US BANK	8/1/2022	07152022	1,795.28	ELEVATED SAFETY	SAFETY HARNESS ROPES
001-0413-414.23-10		71	US BANK	8/1/2022	07152022	88.31	ROSS MEDICAL SUPPLY	DCYLINDER RENTAL
001-0413-414.23-10		71	US BANK	8/1/2022	07152022	37.80	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES
001-0413-414.23-10		71	US BANK	8/1/2022	07152022	366.15	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES
001-0413-414.23-10		71	US BANK	8/1/2022	07152022	182.60	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES
001-0413-414.23-10		72	US BANK	8/1/2022	07152022	37.05	ROSS MEDICAL SUPPLY	DCYLINDER RENTAL
001-0413-414.23-10		72	US BANK	8/1/2022	07152022	125.34	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES
001-0413-414.23-10		72	US BANK	8/1/2022	07152022	75.29	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES
001-0415-414.21-06		71	US BANK	8/1/2022	07152022	958.00	THE HOME DEPOT #2111	LAWN MOWERS/ST2
001-0415-414.22-99		72	US BANK	8/1/2022	07152022	778.80	TARGETSOLUTIONS-MEDTEQ	ANNUAL FEE
001-0415-414.22-99		72	US BANK	8/1/2022	07152022	56.65	WCI*MWI	WASTE DISPOSAL/ST2
001-0415-414.23-04		71	US BANK	8/1/2022	07152022	169.00	HOMEDEPOT.COM	MILWAUKEE BLOWER
001-0415-414.23-07		71	US BANK	8/1/2022	07152022	130.52	ADOBE INC	FRAUD
001-0415-414.23-07		71	US BANK	8/1/2022	07152022	210.78	SAMSCLUB.COM	SPORT DRINKS, COFFEE,
001-0415-414.23-07		71	US BANK	8/1/2022	07152022	136.00	GREENWOOD CLEANING SYSTE	STATION SUPPLIES
001-0415-414.23-07		71	US BANK	8/1/2022	07152022	37.96	SAMS CLUB #8238	SPORTS DRINK
001-0415-414.23-07		71	US BANK	8/1/2022	07152022	9.35	CULLIGAN OF QUAD CITIES O	WATER
001-0415-414.23-07		71	US BANK	8/1/2022	07152022	16.35	CULLIGAN OF QUAD CITIES O	WATER
001-0415-414.23-07		71	US BANK	8/1/2022	07152022	146.68	GREENWOOD CLEANING SYSTE	STATION SUPPLIES
001-0415-414.23-07		71	US BANK	8/1/2022	07152022	1,302.43	WORKSPACE INC	CHAIRS/ST4
001-0415-414.23-07		71	US BANK	8/1/2022	07152022	280.51	WAL-MART #1241	STATION SUPPLIES

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001-0415-414.23-07		71	US BANK	8/1/2022	07152022	30.97	GREENWOOD CLEANING SYSTE	STATION SUPPLIES
001-0415-414.23-07		71	US BANK	8/1/2022	07152022	213.64	GREENWOOD CLEANING SYSTE	STATION SUPPLIES
001-0415-414.23-07		71	US BANK	8/1/2022	07152022	43.42	GREENWOOD CLEANING SYSTE	STATION SUPPLIES
001-0415-414.23-07		71	US BANK	8/1/2022	07152022	191.28	SAMSCLUB.COM	GATORADE, WATER, COFFEE
001-0415-414.23-07		72	US BANK	8/1/2022	07152022	24.97	THE HOME DEPOT #2111	WEED KILLER
001-0415-414.23-07		72	US BANK	8/1/2022	07152022	41.75	CULLIGAN OF QUAD CITIES O	WATER
001-0415-414.23-07		72	US BANK	8/1/2022	07152022	41.75	CULLIGAN OF QUAD CITIES O	WATER
001-0415-414.23-07		72	US BANK	8/1/2022	07152022	15.53	GRAINGER	DETERGENT
001-0415-414.23-07		72	US BANK	8/1/2022	07152022	94.96	GREENWOOD CLEANING SYSTE	STATION SUPPLIES
001-0415-414.23-07		72	US BANK	8/1/2022	07152022	60.15	CULLIGAN OF QUAD CITIES O	WATER
						14,587.11		
001-0525-464.21-01	2200MC	71	US BANK	8/1/2022	07152022	252.85	SPORTSFANSPIZZA	DAN'S RETIREMENT PARTY
001-0525-464.21-01	2200MC	71	US BANK	8/1/2022	07152022	118.70	HEMPEL PIPE & SUPPLY	MAINTENANCE CTR COUPLER
001-0525-464.21-01	2200CH	71	US BANK	8/1/2022	07152022	85.00	AVENUE RENTAL	CITY HALL LIFT FOR LIGHT
001-0525-464.21-01	2200MC	71	US BANK	8/1/2022	07152022	1.45	MENARDS DAVENPORT IA	MAINT CTR HARDWARE
001-0525-464.21-01	2200MC	71	US BANK	8/1/2022	07152022	423.54	CONNOR CO MOLINE	MAINT CTR FLAME RODS
001-0525-464.21-01	2200MC	71	US BANK	8/1/2022	07152022	103.77	JOHNSTONE SUPPLY - DAVENP	MAINT CTR DRILL BITS
001-0525-464.21-01	2200MC	71	US BANK	8/1/2022	07152022	268.97	THE HOME DEPOT #2111	MAINT CTR ROUTER TOOL
001-0525-464.21-01	2200LB	71	US BANK	8/1/2022	07152022	1,640.28	IN *ELITE LIGHTING INNOVA	LIBRARY CAN LIGHTS
001-0525-464.21-01	2300MC	72	US BANK	8/1/2022	07152022	692.14	JOHNSTONE SUPPLY - DAVENP	MAINT CTR CONTROL MOTORS
001-0525-464.21-01	2300CH	72	US BANK	8/1/2022	07152022	24.99	MENARDS DAVENPORT IA	CITY HALL SQUEEGEE
001-0525-464.21-01	2300MC	72	US BANK	8/1/2022	07152022	33.38	BETTENDORF OFFICE PRODUCT	MAINT CTR OFFICE SUPPLY
001-0525-464.21-01	2300MC	72	US BANK	8/1/2022	07152022	107.03	BULBS.COM INC	3 FOOT LED T-8 - LIBRARY
001-0525-464.21-11	2200CC	71	US BANK	8/1/2022	07152022	39.73	AMERICAN WATER WORKS COM	COMM CTR WATER
001-0525-464.21-11	2200CH	71	US BANK	8/1/2022	07152022	325.51	AMERICAN WATER WORKS COM	CITY HALL WATER
001-0525-464.21-11	2200MC	71	US BANK	8/1/2022	07152022	65.60	AMERICAN WATER WORKS COM	MAINT CTR WATER
001-0525-464.21-11	2200MC	71	US BANK	8/1/2022	07152022	377.36	AMERICAN WATER WORKS COM	MAINT CTR WATER
001-0525-464.21-11	2300MC	71	US BANK	8/1/2022	07152022	113.85	AMERICAN WATER WORKS COM	BRINE WATER
001-0525-464.21-11	2300LB	71	US BANK	8/1/2022	07152022	467.04	AMERICAN WATER WORKS COM	LIBRARY WATER
001-0525-464.21-11	2300CH	72	US BANK	8/1/2022	07152022	29.15	AMERICAN WATER WORKS COM	CITY HALL WATER
001-0525-464.21-11	2300LB	72	US BANK	8/1/2022	07152022	112.65	AMERICAN WATER WORKS COM	LIBRARY WATER
001-0526-464.23-07	2201LB	71	US BANK	8/1/2022	07152022	378.33	GREENWOOD CLEANING SYSTE	LIBRARY SOAP
001-0526-464.23-07	2201MC	71	US BANK	8/1/2022	07152022	594.51	GREAT WESTERN SUPPLY COMP	MAINT CTR SOAP

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001-0526-464.23-07	2201CH	71	US BANK	8/1/2022	07152022	463.17	GREAT WESTERN SUPPLY COMF	CITY HALL TOILET PAPER
001-0526-464.23-07	2201CH	71	US BANK	8/1/2022	07152022	316.12	GREAT WESTERN SUPPLY COMF	CITY HALL REPAIR
001-0526-464.23-07	2201MC	71	US BANK	8/1/2022	07152022	76.00	GREAT WESTERN SUPPLY COMF	MAINT CTR SCRUBBER REPAIR
001-0526-464.23-07	2301CH	72	US BANK	8/1/2022	07152022	398.16	GREAT WESTERN SUPPLY COMF	CITY HALL FOAMING SOAP
001-0572-442.13-03		72	US BANK	8/1/2022	07152022	66.67	HY-VEE BETTENDORF 1037	TREE PRUNING TRAINING
001-0572-442.21-11		71	US BANK	8/1/2022	07152022	34.97	AMERICAN WATER WORKS COM	LEACH PARK
001-0572-442.21-11		71	US BANK	8/1/2022	07152022	65.48	AMERICAN WATER WORKS COM	BAND SHELL
001-0572-442.21-11		71	US BANK	8/1/2022	07152022	23.49	AMERICAN WATER WORKS COM	HOLMES STREET
001-0572-442.21-11		71	US BANK	8/1/2022	07152022	92.03	AMERICAN WATER WORKS COM	DG STONE HOUSE
001-0572-442.21-11		71	US BANK	8/1/2022	07152022	20.71	AMERICAN WATER WORKS COM	ARCHERY RANGE
001-0572-442.21-11		71	US BANK	8/1/2022	07152022	137.75	AMERICAN WATER WORKS COM	MCMANUS PARK
001-0572-442.21-11		71	US BANK	8/1/2022	07152022	53.91	AMERICAN WATER WORKS COM	SCENIC OVERLOOK
001-0572-442.21-11		71	US BANK	8/1/2022	07152022	20.00	AMERICAN WATER WORKS COM	EDGEWOOD PARK
001-0572-442.21-11		71	US BANK	8/1/2022	07152022	15.95	AMERICAN WATER WORKS COM	HOLLOWVIEW PARK
001-0572-442.21-11		71	US BANK	8/1/2022	07152022	123.36	AMERICAN WATER WORKS COM	ED SCHECK PARK
001-0572-442.21-11		71	US BANK	8/1/2022	07152022	40.15	AMERICAN WATER WORKS COM	KIWANIS PARK
001-0572-442.21-11		71	US BANK	8/1/2022	07152022	166.15	AMERICAN WATER WORKS COM	CROW CREEK PARK
001-0572-442.21-11		71	US BANK	8/1/2022	07152022	1,001.95	AMERICAN WATER WORKS COM	LINCOLN PARK
001-0572-442.21-11		71	US BANK	8/1/2022	07152022	156.65	AMERICAN WATER WORKS COM	CROW CREEK PARK
001-0572-442.21-11		71	US BANK	8/1/2022	07152022	34.97	AMERICAN WATER WORKS COM	WARMING HOUSE
001-0572-442.21-11		71	US BANK	8/1/2022	07152022	21.07	AMERICAN WATER WORKS COM	BROOKVIEW & MIDDLE
001-0572-442.21-11		71	US BANK	8/1/2022	07152022	485.97	AMERICAN WATER WORKS COM	LINCOLN PARK SPLASH PAD
001-0572-442.21-11		71	US BANK	8/1/2022	07152022	15.95	AMERICAN WATER WORKS COM	HOOVER PARK
001-0572-442.21-11		71	US BANK	8/1/2022	07152022	46.46	AMERICAN WATER WORKS COM	FOREST GROVE PAVILLION
001-0572-442.21-11		71	US BANK	8/1/2022	07152022	19.16	AMERICAN WATER WORKS COM	FIELD SIKE PARK
001-0572-442.21-11		71	US BANK	8/1/2022	07152022	51.21	AMERICAN WATER WORKS COM	PARK MAINTENANCE BLDG
001-0572-442.23-07		71	US BANK	8/1/2022	07152022	22.86	THE HOME DEPOT #2111	WATER SUPPLIES
001-0572-442.23-25		71	US BANK	8/1/2022	07152022	77.87	THE HOME DEPOT #2111	PREEN, CULTIVATOR
206-0501-429.21-06		71	US BANK	8/1/2022	07152022	567.23	ADVANCED BUSINESS SYSTEMS	PW OPERATIONS PRINTER
206-0501-429.23-06		71	US BANK	8/1/2022	07152022	49.50	NAEIR, INC.	SPRING 2022 MERCHANDISE
206-0501-429.23-06		71	US BANK	8/1/2022	07152022	45.34	AMAZON.COM*LS16O21K3 AMZN	GRAPH PAPER
206-0501-429.23-06		71	US BANK	8/1/2022	07152022	32.29	AMZN MKTP US*JI1SR47C3	NOTEBOOKS
206-0501-429.23-06		72	US BANK	8/1/2022	07152022	82.54	VISTAPRINT	BUSINESS CARDS
206-0502-425.13-04		71	US BANK	8/1/2022	07152022	34.82	SQ *THE HUNGRY HOBO	LUNCH FOR HELPING WITH
206-0502-425.13-04		72	US BANK	8/1/2022	07152022	16.04	ZOOM.US 888-799-9666	ZOOM SUBSCRIPTION 6/29/22

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
206-0502-425.23-04		71	US BANK	8/1/2022	07152022	169.96	NORTHERN TOOL EQUIP	FANS
206-0502-425.23-07		71	US BANK	8/1/2022	07152022	70.87	MENARDS DAVENPORT IA	DRINKS FOR STAFF WORKING
206-0502-425.23-07		71	US BANK	8/1/2022	07152022	315.26	QUAD CITY SAFETY INC	SAFETY MATERIALS
206-0502-425.23-15		72	US BANK	8/1/2022	07152022	178.99	AMZN MKTP US*1X8V66OD3	BATTERY BACKUP FOR
206-0511-420.13-03		72	US BANK	8/1/2022	07152022	15.86	THE UPS STORE 2571	DAN VRBA'S RETIREMENT
206-0511-420.23-07		72	US BANK	8/1/2022	07152022	59.47	SUBURBAN WHLESLE & SPPLY	GARAGE REPAIR MATERIALS
206-0511-420.23-07		72	US BANK	8/1/2022	07152022	21.00	IN *SEVEN CITY SOD	ANTLER COURT
206-0514-480.70-74		71	US BANK	8/1/2022	07152022	5,162.30	USCUTTER	VINYL CUTTER PLOTTER
206-0530-423.23-06		71	US BANK	8/1/2022	07152022	100.05	LOGAN CONTRACTOR SUPPLY I	HAMMER DRILL BIT
206-0530-423.23-07		71	US BANK	8/1/2022	07152022	61.49	HOMEDEPOT.COM	PANEL FOR LIGHTS
206-0530-423.23-07		71	US BANK	8/1/2022	07152022	86.09	THE HOME DEPOT #2111	HOLESAW AND BATTERIES FOR
206-0530-423.23-07		71	US BANK	8/1/2022	07152022	484.88	THE HOME DEPOT #2111	RIGHT ANGLE DRILL
206-0530-423.23-07		72	US BANK	8/1/2022	07152022	11.81	KWIK STAR 10000010074	FUEL FOR GENERATOR
520-0510-490.22-99		71	US BANK	8/1/2022	07152022	350.51	AMAZON.COM*X720E5Z03 AMZN	STERLING WOODS LIFT
520-0510-490.22-99		72	US BANK	8/1/2022	07152022	147.38	SQ *THE HUNGRY HOBO	SHIPPING CHARGES
520-0510-490.23-07		71	US BANK	8/1/2022	07152022	1,210.64	GIERKE ROBINSON	PUMP, HOSE ASSEMBLY, ETC
550-0509-491.13-03		72	US BANK	8/1/2022	07152022	120.30	HY-VEE BETTENDORF 1037	DAN VRBA'S RETIREMENT
555-0525-494.21-01	2200FM	71	US BANK	8/1/2022	07152022	532.16	ROBERT BROOKE & ASSOCIATE	FAMILY MUSEUM LATCH PARTS
555-0525-494.21-11	2300FM	71	US BANK	8/1/2022	07152022	454.69	AMERICAN WATER WORKS COM	FAM MUSEUM WATER
555-0526-494.23-07	2201FM	71	US BANK	8/1/2022	07152022	270.02	GREAT WESTERN SUPPLY COMF	FAM MUS TOILET PAPER
555-0526-494.23-07	2201FM	71	US BANK	8/1/2022	07152022	12.73	GREENWOOD CLEANING SYSTE	FAM MUSEUM CLEANING TOOLS
555-0526-494.23-07	2201FM	71	US BANK	8/1/2022	07152022	261.26	GREENWOOD CLEANING SYSTE	FAM MUS FOAMING SOAP
555-0526-494.23-07	2201FM	71	US BANK	8/1/2022	07152022	313.33	GREAT WESTERN SUPPLY COMF	FAM MUS TOWELS
555-0526-494.23-07	2301FM	72	US BANK	8/1/2022	07152022	74.58	GREAT WESTERN SUPPLY COMF	FAM MUS TOILET PAPER
555-0526-494.23-07	2301FM	72	US BANK	8/1/2022	07152022	-117.60	GREAT WESTERN SUPPLY COMF	FAM MUSEUM CREDIT
560-0525-494.21-01	2200GC	71	US BANK	8/1/2022	07152022	39.99	MENARDS DAVENPORT IA	GOLF COURSE FAN
560-0525-494.21-11	2200GC	71	US BANK	8/1/2022	07152022	310.70	AMERICAN WATER WORKS COM	PALMER WATER
560-0525-494.21-11	2300GC	72	US BANK	8/1/2022	07152022	63.65	AMERICAN WATER WORKS COM	GOLF COURSE WATER
560-0526-494.22-99	2201GC	71	US BANK	8/1/2022	07152022	62.43	CINTAS CORP	TOWEL CLEANING SVC
560-0526-494.23-07	2201GC	71	US BANK	8/1/2022	07152022	322.07	GREAT WESTERN SUPPLY COMF	PALMER TOILET PAPER/TOWEL
560-0526-494.23-07	2201GC	71	US BANK	8/1/2022	07152022	84.15	GREAT WESTERN SUPPLY COMF	PALMER HILLS DISH SOAP
570-0525-494.21-11	2300LF	71	US BANK	8/1/2022	07152022	191.82	AMERICAN WATER WORKS COM	LIFE FITNESS WATER
570-0525-494.23-04	2200LF	71	US BANK	8/1/2022	07152022	559.91	THE HOME DEPOT #2111	POWER TOOLS, CUT OFF WHEE
570-0526-494.22-99	2301LF	72	US BANK	8/1/2022	07152022	162.54	SQ *AMERICAN WINDOW CLEAN	WINDOW CLEANING - LFC
570-0526-494.23-04	2301LF	72	US BANK	8/1/2022	07152022	485.00	GREAT WESTERN SUPPLY COMF	FITNESS CTR MACHINE MAINT

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
570-0526-494.23-07	2201LF	71	US BANK	8/1/2022	07152022	36.39	GREAT WESTERN SUPPLY COMF	FITNESS CTR DETERGENT
570-0526-494.23-07	2201LF	71	US BANK	8/1/2022	07152022	70.96	K & K TRUE VALUE	BATTERIES AND HOSE
570-0526-494.23-07	2201LF	71	US BANK	8/1/2022	07152022	40.11	WM SUPERCENTER #1241	SWIFFER
570-0526-494.23-07	2301LF	72	US BANK	8/1/2022	07152022	172.10	GREAT WESTERN SUPPLY COMF	FITNESS CTR SQUEEGEE
570-0526-494.23-07	2301LF	72	US BANK	8/1/2022	07152022	1,577.73	GREAT WESTERN SUPPLY COMF	LFC CUSTODIAL PRODUCTS
570-0526-494.23-07	2301LF	72	US BANK	8/1/2022	07152022	31.98	K & K TRUE VALUE	CLR CLEANER
575-0525-494.21-01	2200PL	71	US BANK	8/1/2022	07152022	375.66	SP POOLWEB COM	REPLACEMENT GUTTERS FOR I
575-0525-494.21-01	2200PL	71	US BANK	8/1/2022	07152022	153.56	SCP DISTRIBUTORS - 29	LADDER REPAIR ITEMS
575-0525-494.21-01	2200PL	71	US BANK	8/1/2022	07152022	20.84	WM SUPERCENTER #1241	OIL AND FUNNEL
575-0525-494.21-01	2200PL	71	US BANK	8/1/2022	07152022	10.96	THE HOME DEPOT #2111	SPRAY PAINT FOR MANHOLE C
575-0525-494.21-01	2300PL	72	US BANK	8/1/2022	07152022	79.99	THEISEN'S # 24	BATTERY CHARGER
575-0525-494.21-11	2200PL	71	US BANK	8/1/2022	07152022	15.95	AMERICAN WATER WORKS COM	SPLASH LANDING WATER
575-0525-494.21-11	2300PL	71	US BANK	8/1/2022	07152022	1,001.95	AMERICAN WATER WORKS COM	SPLASH LANDING WATER
575-0525-494.21-11	2300PL	71	US BANK	8/1/2022	07152022	1,001.95	AMERICAN WATER WORKS COM	SPLASH LANDING WATER
575-0525-494.21-11	2200PL	71	US BANK	8/1/2022	07152022	15.95	AMERICAN WATER WORKS COM	SPLASH LANDING WATER
575-0525-494.21-11	2300PL	71	US BANK	8/1/2022	07152022	17.09	AMERICAN WATER WORKS COM	SPLASH LANDING WATER
575-0525-494.21-11	2300PL	71	US BANK	8/1/2022	07152022	456.82	AMERICAN WATER WORKS COM	SPLASH LANDING WATER
575-0526-494.23-04	2301PL	72	US BANK	8/1/2022	07152022	1,850.00	SP RIPTIDEVAC.COM	POOL CLEANER MACHINE
575-0526-494.23-07	2301PL	72	US BANK	8/1/2022	07152022	222.20	GREAT WESTERN SUPPLY COMF	SPLASH LANDING SOAP
575-0526-494.23-07	2301PL	72	US BANK	8/1/2022	07152022	124.44	BATTERIES PLUS #0130	BATTERY FOR POOL VAC
580-0513-493.21-11		71	US BANK	8/1/2022	07152022	130.06	AMERICAN WATER WORKS COM	SWEEPER WATER
580-0519-493.23-04		71	US BANK	8/1/2022	07152022	697.03	GIERKE ROBINSON	PUMP, HOSE ASSEMBLY, ETC
585-0507-492.23-04		72	US BANK	8/1/2022	07152022	653.06	STEVES MIRROR AND GLAS	NEW GLASS AT BUS SHELTER
585-0547-492.21-11		71	US BANK	8/1/2022	07152022	346.33	AMERICAN WATER WORKS COM	MAINT CTR CAR WASH WATER
683-0520-494.23-24		71	US BANK	8/1/2022	07152022	383.37	JIT TRUCK PARTS LLC	MIRROR
683-0520-494.23-24		71	US BANK	8/1/2022	07152022	-80.41	JACKS SMALL ENGINES & GEN	RETURN
						33,188.14		
001-0601-440.23-06		71	US BANK	8/1/2022	07152022	73.60	QUILL CORPORATION	TISSUES
001-0601-440.23-06		71	US BANK	8/1/2022	07152022	13.29	QUILL CORPORATION	OFFICE SUPPLIES
001-0601-440.23-06		71	US BANK	8/1/2022	07152022	33.94	AMZN MKTP US*9O3FS2NU3	FACE MASKS
001-0601-440.23-06		71	US BANK	8/1/2022	07152022	46.66	QUILL CORPORATION	OFFICE SUPPLIES
001-0601-440.23-06		71	US BANK	8/1/2022	07152022	85.56	QUILL CORPORATION	TAPE
001-0601-440.23-06		72	US BANK	8/1/2022	07152022	13.59	QUILL CORPORATION	KITCHEN SUPPLIES

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0601-440.23-08		71	US BANK	8/1/2022	07152022	312.00	USPS PO BOXES ONLINE	2022 PO BOX 1025 FEE
001-0610-440.13-03		71	US BANK	8/1/2022	07152022	51.90	DEMCO INC	BOOK TRUCK REPLACEMENT
001-0610-440.13-04		72	US BANK	8/1/2022	07152022	321.10	UWCC REGISTRATIONS	BICA REGISTRATION - MARY
001-0610-440.13-04		72	US BANK	8/1/2022	07152022	321.10	UWCC REGISTRATIONS	BICA REGISTRATION ASHLEY
001-0610-440.13-04		72	US BANK	8/1/2022	07152022	321.10	UWCC REGISTRATIONS	BICA REGISTRATION AMANDA
001-0610-440.23-06		71	US BANK	8/1/2022	07152022	27.29	AMZN MKTP US*LG85L5KV3 AM	LABELS,ENVELOPE SEALER
001-0610-440.23-06		71	US BANK	8/1/2022	07152022	212.82	DEMCO INC	EASELS AND DECALS
001-0610-440.23-06		71	US BANK	8/1/2022	07152022	15.85	DEMCO INC	BOOK TRUCK REPLACEMENT
001-0610-440.23-06		72	US BANK	8/1/2022	07152022	207.54	AMZN MKTP US*AQ8S138Y3	PROGRAMMING AND
001-0612-440.13-01		71	US BANK	8/1/2022	07152022	30.00	IA SECRETARY OF STATE	JUV ASSOC DUES
001-0612-440.23-06		72	US BANK	8/1/2022	07152022	82.10	AMZN MKTP US*5E9UB3YC3	JUV OFFICE SUPPLIES
001-0612-480.70-76		71	US BANK	8/1/2022	07152022	430.90	BADGE A MINIT	JUV VIDEO
001-0612-480.70-85		71	US BANK	8/1/2022	07152022	23.79	AMAZON.COM*SX7B40153 AMZN	JUVENILE
001-0612-480.70-85		71	US BANK	8/1/2022	07152022	19.95	AMZN MKTP US*R00SJ1HO3	JUVENILE
001-0614-440.23-04		71	US BANK	8/1/2022	07152022	699.00	STAPLS7359483845000001	PRINTER MFC DEVICE FOR CA
001-0614-440.23-04		71	US BANK	8/1/2022	07152022	500.00	DEMCO INC	TECH SVC MINOR EQUIPMENT
001-0614-440.23-06		71	US BANK	8/1/2022	07152022	2,595.04	DEMCO INC	TECH SVC SUPPLIES
001-0614-440.23-06		72	US BANK	8/1/2022	07152022	1,578.69	DEMCO INC	TECH SVC SUPPLIES
001-0614-440.23-06		72	US BANK	8/1/2022	07152022	261.06	THE CARY COMPANY	TECH SVC SUPPLIES
001-0614-440.23-06		72	US BANK	8/1/2022	07152022	9.70	HY-VEE DAVENPORT 1107	TECH SVC SUPPLIES
001-0614-440.23-07		71	US BANK	8/1/2022	07152022	91.11	LULZBOT	ADULT SVC OPERATING SUPP.
001-0614-480.70-77		72	US BANK	8/1/2022	07152022	118.00	NYTIMES	NYT
001-0614-480.70-78		71	US BANK	8/1/2022	07152022	103.55	CHICAGO BOOKS & JOURNALS	ELECTRONIC SUBSCRIPTIONS
001-0614-480.70-78		71	US BANK	8/1/2022	07152022	178.20	SHOWCASES	TECH SVC SUPPLIES
001-0614-480.70-78		72	US BANK	8/1/2022	07152022	450.00	VALUE LINE PUBLISHING	ELECTRONIC RESOURCES
001-0614-480.70-83		72	US BANK	8/1/2022	07152022	80.00	NIABI ZOO	REFERENCE - MUSEUM PASS
226-0606-440.23-06		71	US BANK	8/1/2022	07152022	23.94	AMZN MKTP US*VY3IB4UP3	FOL 6F
226-0606-440.23-06		71	US BANK	8/1/2022	07152022	127.09	AMZN MKTP US*7980K0J43	FOL 6F 2022
226-0606-440.23-06		71	US BANK	8/1/2022	07152022	67.15	CULLIGAN OF QUAD CITIES O	WATER
226-0606-440.23-06		71	US BANK	8/1/2022	07152022	9.62	TARGET 00005330	FOL 4G
226-0606-440.23-06		71	US BANK	8/1/2022	07152022	58.47	WM SUPERCENTER #1241	FOL 4G
226-0606-440.23-06		71	US BANK	8/1/2022	07152022	50.40	AMZN MKTP US*V79BX4L53	FOL 4G
226-0606-440.23-06		71	US BANK	8/1/2022	07152022	110.28	AMZN MKTP US*HH0PA2L33	FOL 4G
226-0606-440.23-06		72	US BANK	8/1/2022	07152022	60.15	CULLIGAN OF QUAD CITIES O	WATER
226-0606-480.70-87		71	US BANK	8/1/2022	07152022	817.90	HEAT PRESS NATION	FOUNDATION CREATION STUDI

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
226-0606-480.70-87		71	US BANK	8/1/2022	07152022	17.28	AMZN MKTP US*8D1AZ4O93	FOUNDATION CHILDREN'S SRP
226-0606-480.70-87		71	US BANK	8/1/2022	07152022	72.79	AMZN MKTP US*FK3NH1D33	FOUNDATION SRP
						10,723.50		
001-0701-442.13-01		72	US BANK	8/1/2022	07152022	180.00	IOWA PARK AND RECREATION	2022-2023 IOWA PARKS & RE
001-0701-442.13-01		72	US BANK	8/1/2022	07152022	180.00	IOWA PARK AND RECREATION	IPRA MEMBERSHIP 22-23
001-0701-442.23-06		72	US BANK	8/1/2022	07152022	59.29	AMZN MKTP US*1W0X23CF3	PENS, NOTE PADS, ENVELOPE
001-0701-442.23-06		72	US BANK	8/1/2022	07152022	30.87	AMZN MKTP US*2V2AD2VI3	NOTEBOOKS, TAPE, CARD HOL
001-0701-442.23-06		72	US BANK	8/1/2022	07152022	4.74	AMAZON.COM*V25EN0QI3 AMZN	PENS
001-0730-443.22-99	REC055	71	US BANK	8/1/2022	07152022	15.95	AMERICAN WATER WORKS COM	FROZEN LANDING
001-0740-446.23-07	FEST01	71	US BANK	8/1/2022	07152022	99.90	BETTENDORF OFFICE PRODUCT	TICKETS FOR RIDES
001-0740-446.23-07	FEST01	71	US BANK	8/1/2022	07152022	21.38	HOBBY-LOBBY #0168	BAGS FOR 4TH OF JULY
001-0740-446.23-07	FEST01	71	US BANK	8/1/2022	07152022	6.29	WAL-MART #1241	BAGS & RIBBON
001-0740-446.23-07	FEST01	71	US BANK	8/1/2022	07152022	103.81	OTC BRANDS INC	FOURTH OF JULY DECOR
001-0740-446.23-07	FEST01	72	US BANK	8/1/2022	07152022	14.98	DOLLAR GENERAL #10776	TAPE
001-0740-446.23-07	FEST01	72	US BANK	8/1/2022	07152022	58.15	JIMMY'S PANCAKE HOUSE	4TH OF JULY COMMITTEE
001-0740-446.23-07	FEST01	72	US BANK	8/1/2022	07152022	172.49	HY-VEE BETTENDORF 1037	GATORADE/4TH OF JULY
001-0740-446.23-07	FEST01	72	US BANK	8/1/2022	07152022	28.45	HY-VEE BETTENDORF 1037	ICE/4TH OF JULY
001-0740-446.23-07	FEST01	72	US BANK	8/1/2022	07152022	16.50	BP#6468490QC MART GRANT	FUEL/4TH OF JULY
001-0740-446.23-07	FEST01	72	US BANK	8/1/2022	07152022	30.00	BP#6468490QC MART GRANT	FUEL/4TH OF JULY
001-0740-446.23-07	FEST07	72	US BANK	8/1/2022	07152022	261.00	AMZN MKTP US*2X9IM2923	FEST OF TREES PARADE ITEM
560-0711-494.21-09		72	US BANK	8/1/2022	07152022	152.41	DTV*DIRECTV SERVICE	SATELLITE TV
560-0711-494.22-02		71	US BANK	8/1/2022	07152022	1,442.65	TOWNSQUARE MEDIA, INC	RADIO ADS
560-0711-494.22-02	PHG014	71	US BANK	8/1/2022	07152022	1,500.00	TOWNSQUARE MEDIA, INC	QC IGNITE ADS
560-0711-494.23-06		71	US BANK	8/1/2022	07152022	17.95	CLOUD COVER MUSIC	MUSIC SUBSCRIPTION FOR GO
560-0711-494.23-06		71	US BANK	8/1/2022	07152022	116.00	HY-VEE BETTENDORF 1037	STAMPS
560-0713-494.21-06		71	US BANK	8/1/2022	07152022	674.24	MECHANICAL & BUILDING REP	COOLER REPAIR
560-0713-494.21-06		71	US BANK	8/1/2022	07152022	222.54	MECHANICAL & BUILDING REP	COOLER REPAIR
560-0713-494.21-06		71	US BANK	8/1/2022	07152022	43.48	COZZINI BROS INC	KNIFE SHARPENING SVC
560-0713-494.23-04		72	US BANK	8/1/2022	07152022	989.00	THE HOME DEPOT #2111	FRIDGE
560-0713-494.23-07		71	US BANK	8/1/2022	07152022	45.18	SAMSCLUB.COM	SUPPLIES
560-0713-494.23-07		71	US BANK	8/1/2022	07152022	-113.71	OLD NAVY ON-LINE	CREDIT - WORK SHIRTS
560-0713-494.23-07		71	US BANK	8/1/2022	07152022	325.67	ULINE *SHIP SUPPLIES	BEER BAGS
560-0713-494.23-07		71	US BANK	8/1/2022	07152022	43.61	SAMSCLUB #8238	SUPPLIES

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
560-0713-494.23-07		71	US BANK	8/1/2022	07152022	29.91	PFS/ROMA TPC	SUPPLIES
560-0713-494.23-07		72	US BANK	8/1/2022	07152022	9.75	DOLLAR GENERAL #10776	PAINT
560-0713-494.23-07		72	US BANK	8/1/2022	07152022	2,005.28	ULINE *SHIP SUPPLIES	SUPPLIES - BEER BAGS
560-0713-494.23-07		72	US BANK	8/1/2022	07152022	35.79	PFS/ROMA TPC	CHEMICALS
560-0713-494.23-26		71	US BANK	8/1/2022	07152022	25.96	SAMSCLUB.COM	FOOD FOR RESALE
560-0713-494.23-26		71	US BANK	8/1/2022	07152022	8.56	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		71	US BANK	8/1/2022	07152022	109.08	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		71	US BANK	8/1/2022	07152022	46.25	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		71	US BANK	8/1/2022	07152022	191.16	SAMSCLUB.COM	FOOD FOR RESALE
560-0713-494.23-26		71	US BANK	8/1/2022	07152022	63.06	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		71	US BANK	8/1/2022	07152022	35.64	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		71	US BANK	8/1/2022	07152022	46.43	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		71	US BANK	8/1/2022	07152022	241.02	PFS/ROMA TPC	FOOD FOR RESALE
560-0713-494.23-26		71	US BANK	8/1/2022	07152022	172.47	PFS/ROMA TPC	FOOD FOR RESALE
560-0713-494.23-26		71	US BANK	8/1/2022	07152022	125.52	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		71	US BANK	8/1/2022	07152022	191.58	SAMSCLUB.COM	FOOD FOR RESALE
560-0713-494.23-26		71	US BANK	8/1/2022	07152022	125.82	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		71	US BANK	8/1/2022	07152022	11.96	SAMSCLUB #8238	FOOD FOR RESALE
560-0713-494.23-26		71	US BANK	8/1/2022	07152022	14.24	PFS/ROMA TPC	FOOD FOR RESALE
560-0713-494.23-26		71	US BANK	8/1/2022	07152022	4.17	KWIK STAR 10000010074	FOOD FOR RESALE
560-0713-494.23-26		71	US BANK	8/1/2022	07152022	366.19	PFS/ROMA TPC	FOOD FOR RESALE
560-0713-494.23-26		71	US BANK	8/1/2022	07152022	47.44	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		72	US BANK	8/1/2022	07152022	14.00	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		72	US BANK	8/1/2022	07152022	29.95	HY-VEE BTTNDRF F&F 5037	ICE
560-0713-494.23-26		72	US BANK	8/1/2022	07152022	41.52	KWIK STAR 10000010074	ICE
560-0713-494.23-26		72	US BANK	8/1/2022	07152022	34.87	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		72	US BANK	8/1/2022	07152022	58.92	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		72	US BANK	8/1/2022	07152022	36.97	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		72	US BANK	8/1/2022	07152022	405.59	SAMSCLUB.COM	FOOD FOR RESALE
560-0713-494.23-26		72	US BANK	8/1/2022	07152022	94.90	PFS/ROMA TPC	FOOD FOR RESALE
560-0713-494.23-26		72	US BANK	8/1/2022	07152022	75.11	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		72	US BANK	8/1/2022	07152022	28.35	HY-VEE BETTENDORF 1037	FOOD FOR RESALE
560-0713-494.23-26		72	US BANK	8/1/2022	07152022	589.63	PFS/ROMA TPC	FOOD FOR RESALE
560-0713-494.23-26		72	US BANK	8/1/2022	07152022	20.07	PFS/ROMA TPC	FOOD FOR RESALE
560-0713-494.23-26		72	US BANK	8/1/2022	07152022	16.80	HY-VEE BETTENDORF 1037	FOOD FOR RESALE

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
560-0713-494.23-27		71	US BANK	8/1/2022	07152022	74.05	HY-VEE BETTENDORF 1037	LIQUOR FOR PG RESALE
560-0713-494.23-27		71	US BANK	8/1/2022	07152022	179.90	HY-VEE BETTENDORF 1037	LIQUOR FOR PG RESALE
560-0713-494.23-27		71	US BANK	8/1/2022	07152022	71.88	HY-VEE BETTENDORF 1037	LIQUOR FOR PG RESALE
560-0713-494.23-27		71	US BANK	8/1/2022	07152022	143.92	HY-VEE BETTENDORF 1037	LIQUOR FOR PG RESALE
560-0713-494.23-27		72	US BANK	8/1/2022	07152022	81.52	HY-VEE BETTENDORF 1037	LIQUOR FOR PG RESALE
560-0715-494.21-04		72	US BANK	8/1/2022	07152022	18.90	DUCK CREEK TIRE AND SVC I	TIRE REPAIR
560-0715-494.21-11		71	US BANK	8/1/2022	07152022	25.46	AMERICAN WATER WORKS COM	GOLF MAINTENANCE
560-0715-494.23-04		72	US BANK	8/1/2022	07152022	169.00	THE HOME DEPOT #2111	HEDGE TRIMMER
560-0715-494.23-07		71	US BANK	8/1/2022	07152022	24.18	K & K TRUE VALUE	NOZZLES
560-0715-494.23-07		71	US BANK	8/1/2022	07152022	51.86	LOWES #00107*	PAINT
560-0715-494.23-07		71	US BANK	8/1/2022	07152022	99.65	K & K TRUE VALUE	TAPE
560-0715-494.23-07		72	US BANK	8/1/2022	07152022	301.89	LOWES #00107*	SHOVELS
560-0715-494.23-07		72	US BANK	8/1/2022	07152022	290.28	K & K TRUE VALUE	CUP DISPENSERS
560-0715-494.23-10		71	US BANK	8/1/2022	07152022	99.75	AMAZON.COM*978XO25Q3	ELECTROLYTE PACKETS
560-0715-494.23-24		71	US BANK	8/1/2022	07152022	53.22	DAVIS EQUIPMENT TURFWER	BEARING KIT
560-0715-494.23-24		71	US BANK	8/1/2022	07152022	19.85	REXCO EQUIP DAVENPORT	NUT
560-0715-494.23-24		71	US BANK	8/1/2022	07152022	379.62	DAVIS EQUIPMENT TURFWER	LIFT BAIL
560-0715-494.23-24		71	US BANK	8/1/2022	07152022	476.92	VAN WALL EQUIPMENT	STARTER
560-0715-494.23-24		71	US BANK	8/1/2022	07152022	39.51	KUNAU IMPLEMENT - DEWI	GAS CAP
560-0715-494.23-24		72	US BANK	8/1/2022	07152022	62.80	CARQUEST 1717	OIL FILTERS
560-0715-494.23-24		72	US BANK	8/1/2022	07152022	82.00	IOWA BATTERY CO INC	BATTERY
560-0715-494.23-24		72	US BANK	8/1/2022	07152022	1,365.96	VAN WALL EQUIPMENT	ELECTRIC VALVE
560-0715-494.23-24		72	US BANK	8/1/2022	07152022	484.43	VAN WALL EQUIPMENT	BEDKNIVES
560-0715-494.23-24		72	US BANK	8/1/2022	07152022	32.57	COUNTRYCATMNECOMMERCE	TORSION SPRINGS
570-0703-494.13-03	REC020	71	US BANK	8/1/2022	07152022	101.26	WWW.REDBUBBLE.COM	PLG STAFF APPRECIATON
570-0703-494.13-03	REC032	71	US BANK	8/1/2022	07152022	10.00	WWW.REDBUBBLE.COM	TOTLOT STAFF APPRECIATION
570-0703-494.13-03		71	US BANK	8/1/2022	07152022	-6.60	WWW.REDBUBBLE.COM	PROCUREMENT CARD PURCHA
570-0703-494.22-13	REC020	71	US BANK	8/1/2022	07152022	500.00	SQ *DEWITT OPERAHOUSE THE	PLG WEEK 2, DAY 1 FIELD T
570-0703-494.22-13	REC021	71	US BANK	8/1/2022	07152022	364.00	SQ *DEWITT OPERAHOUSE THE	PLG WEEK 2, DAY 2 FIELD T
570-0703-494.22-13	REC015	72	US BANK	8/1/2022	07152022	457.00	SCOTT COUNTY CONSERVATIO	DAY CAMP FIELD TRIP
570-0703-494.22-13	REC020	72	US BANK	8/1/2022	07152022	1,960.00	ELEVATE TRAMPOLINE PARK D	PLG WEEK 6, DAY 1 FIELD T
570-0703-494.22-13	REC020	72	US BANK	8/1/2022	07152022	1,190.00	ELEVATE TRAMPOLINE PARK D	PLG WEEK 6, DAY 2 FIELD T
570-0703-494.23-04	REC020	71	US BANK	8/1/2022	07152022	245.69	AMZN MKTP US*2Z44J2HW3	PICKLEBALL SUPPLIES FOR P
570-0703-494.23-04	REC030	71	US BANK	8/1/2022	07152022	59.92	AMZN MKTP US*021GU0EM3	WINTER S&G PICKLEBALL
570-0703-494.23-04	REC029	71	US BANK	8/1/2022	07152022	59.93	AMZN MKTP US*021GU0EM3	S&G PICKLEBALL

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
570-0703-494.23-04	REC020	71	US BANK	8/1/2022	07152022	119.85	AMZN MKTP US*021GU0EM3	PLG PICKLEBALL
570-0703-494.23-07	REC015	71	US BANK	8/1/2022	07152022	348.00	FAMILY MUSEUM ADMISSIONS	DAY CAMP FIELD TRIP
570-0703-494.23-07	REC015	71	US BANK	8/1/2022	07152022	460.00	SCOTT COUNTY CONSERVATIO	DAY CAMP VISIT
570-0703-494.23-07	REC015	71	US BANK	8/1/2022	07152022	582.00	SQ *DEWITT OPERAHOUSE THE	DAY CAMP FIELD TRIP
570-0703-494.23-07	REC015	71	US BANK	8/1/2022	07152022	439.00	CITY OF DEWITT RETAIL	DAY CAMP FIELD TRIP
570-0703-494.23-07	REC020	71	US BANK	8/1/2022	07152022	39.45	AMZN MKTP US*4C0LX0WD3	PLG SPONGES & STICKERS
570-0703-494.23-07	REC032	71	US BANK	8/1/2022	07152022	10.00	AMZN MKTP US*4C0LX0WD3	TOT LOT SPONGES /STICKERS
570-0703-494.23-07	REC029	71	US BANK	8/1/2022	07152022	154.42	SQ *QC DEKHOCKEY	S&G FIELD TRIP
570-0703-494.23-07	REC020	71	US BANK	8/1/2022	07152022	211.61	AMZN MKTP US*I22AC00J3	SLIP N SLIDES FOR PLG PRO
570-0703-494.23-07	REC020	71	US BANK	8/1/2022	07152022	74.96	AMZN MKTP US*AI5UF0UB3 AM	WATER BALLOONS FOR PLG
570-0703-494.23-07	REC057	71	US BANK	8/1/2022	07152022	23.92	WM SUPERCENTER #1241	SPRAY PAINT FOR PARK AMBA
570-0703-494.23-07	REC020	71	US BANK	8/1/2022	07152022	85.77	AMZN MKTP US*HR1B68GI3	WRISTBANDS FOR PLG
570-0703-494.23-07	REC015	71	US BANK	8/1/2022	07152022	592.00	NIABI ZOO	DAY CAMP FIELD TRIP
570-0703-494.23-07	REC015	71	US BANK	8/1/2022	07152022	8.67	HY-VEE BETTENDORF 1037	ICE FOR GATORADE - DAY CA
570-0703-494.23-07	REC015	71	US BANK	8/1/2022	07152022	160.00	PALMER HILLS GOLF COURSE	DAY CAMP FIELD TRIP
570-0703-494.23-07	REC015	71	US BANK	8/1/2022	07152022	112.39	WM SUPERCENTER #1241	DAY CAMP SUPPLIES
570-0703-494.23-07	REC029	71	US BANK	8/1/2022	07152022	18.88	WM SUPERCENTER #1241	S&G SUPPLIES
570-0703-494.23-07	REC015	71	US BANK	8/1/2022	07152022	40.00	SKMDQLLC	DAY CAMP STAFF OF THE WEE
570-0703-494.23-07	REC015	71	US BANK	8/1/2022	07152022	96.14	SAMS CLUB #8238	DAY CAMP SNACKS
570-0703-494.23-07	REC015	71	US BANK	8/1/2022	07152022	119.61	AMZN MKTP US*3E5DX4Y13	DAY CAMP SUPPLIES
570-0703-494.23-07	REC015	71	US BANK	8/1/2022	07152022	5.99	HY-VEE BETTENDORF 1037	DAY CAMP SUPPLIES
570-0703-494.23-07	REC015	71	US BANK	8/1/2022	07152022	93.43	WAL-MART #1241	DAY CAMP SUPPLIES
570-0703-494.23-07	REC015	71	US BANK	8/1/2022	07152022	845.45	IN *QUALITY GROUP LLC	DAY CAMP FIELD TRIP SHIRT
570-0703-494.23-07	REC019	71	US BANK	8/1/2022	07152022	435.00	SWANK MOTION PICTURES IN	MOVIES IN THE PARK MOVIE
570-0703-494.23-07	REC020	71	US BANK	8/1/2022	07152022	1,680.00	ZSK*CE THEPLAYSATION P	PLG WEEK 2, DAY 2 FIELD T
570-0703-494.23-07	REC020	71	US BANK	8/1/2022	07152022	1,064.00	ZSK*CE THEPLAYSATION P	PLG WEEK 2, DAY 3 FIELD T
570-0703-494.23-07	REC020	71	US BANK	8/1/2022	07152022	280.54	WAL-MART #1241	PLG WEEK 3 SUPPLIES
570-0703-494.23-07	REC020	71	US BANK	8/1/2022	07152022	236.00	SQ *DEWITT OPERAHOUSE THE	PLG WEEK 3, DAY 3 FIELD T
570-0703-494.23-07	REC020	71	US BANK	8/1/2022	07152022	129.72	WAL-MART #1241	PLG WEEK 4 & 5 SUPPLIES
570-0703-494.23-07	REC020	71	US BANK	8/1/2022	07152022	31.26	WAL-MART #1241	PLG WEEK 4 SUPPLIES
570-0703-494.23-07	REC020	71	US BANK	8/1/2022	07152022	7.50	DOLLAR GENERAL #10776	SOAP FOR PLG BATHROOMS
570-0703-494.23-07	REC020	71	US BANK	8/1/2022	07152022	2,226.00	ZSK*CE THEPLAYSATION P	PLG WEEK 2, DAY 1 FIELD T
570-0703-494.23-07	REC032	71	US BANK	8/1/2022	07152022	210.00	FAMILY MUSEUM ADMISSIONS	TOT LOT WEEK 2 FIELD TRIP
570-0703-494.23-07	REC032	71	US BANK	8/1/2022	07152022	15.57	WAL-MART #1241	TOT LOT WEEK 3 SUPPLIES
570-0703-494.23-07	REC020	71	US BANK	8/1/2022	07152022	89.88	HY-VEE BETTENDORF 1037	POPCORN FOR WEEK 3 OF PLG

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
570-0703-494.23-07	REC032	71	US BANK	8/1/2022	07152022	24.72	WAL-MART #1241	TOT LOT WEEK 4 SUPPLIES
570-0703-494.23-07	REC015	72	US BANK	8/1/2022	07152022	22.50	HY-VEE BETTENDORF 1037	DAY CAMP SUPPLIES
570-0703-494.23-07	REC015	72	US BANK	8/1/2022	07152022	129.76	WAL-MART #1241	DAY CAMP SUPPLIES
570-0703-494.23-07	REC015	72	US BANK	8/1/2022	07152022	183.56	SAMSCLUB #8238	DAY CAMP COOKOUT
570-0703-494.23-07	REC015	72	US BANK	8/1/2022	07152022	37.50	COOKIES BY DESIGN # 080	DAY CAMP COOKIES
570-0703-494.23-07	REC020	72	US BANK	8/1/2022	07152022	121.89	WM SUPERCENTER #1241	PLG WEEK 6 AND 7 SUPPLIES
570-0703-494.23-07	REC032	72	US BANK	8/1/2022	07152022	34.82	WAL-MART #1241	TOT LOT WEEK 6 AND 7 SUPP
570-0703-494.23-42	REC032	71	US BANK	8/1/2022	07152022	34.22	CASEYS PIZZA 2429	PIZZA FOR TOT LOT STAFF A
570-0703-494.23-50		72	US BANK	8/1/2022	07152022	223.41	DOG WASTE DEPOT.COM	DOG WASTE BAGS
570-0703-494.23-50		72	US BANK	8/1/2022	07152022	1,868.70	DOG WASTE DEPOT.COM	DOG WASTE BAGGIES
570-0706-494.13-03		72	US BANK	8/1/2022	07152022	455.00	GRANT WRITING USA	EMPLOYEE TRAINING: GRANT
570-0706-494.13-03		72	US BANK	8/1/2022	07152022	35.00	VUE*ACSM CERT EXAM	CERTIFICATION RENEWAL
570-0706-494.13-03		72	US BANK	8/1/2022	07152022	118.95	AMERICAN COUNCIL ON EXERC	CERTIFICATION RENEWAL
570-0706-494.13-03		72	US BANK	8/1/2022	07152022	83.54	NRPA OPERATING	NRPA CONTINUING EDUCATION
570-0706-494.21-06		71	US BANK	8/1/2022	07152022	826.40	ADVANCED BUSINESS SYSTEMS	LIFE FITNESS CTR
570-0706-494.21-09		72	US BANK	8/1/2022	07152022	122.79	MEDIACOM BRO*	CABLE
570-0706-494.22-02		72	US BANK	8/1/2022	07152022	350.00	N2CO (N2CO.COM)	MARKETING: CROW VALLEY LI
570-0706-494.22-02		72	US BANK	8/1/2022	07152022	21.40	EIG*CONSTANTCONTACT.COM	CONSTANT CONTACT MARKETI
570-0706-494.22-99		71	US BANK	8/1/2022	07152022	317.79	TOWNSQUARE INTERACTIVE	WEBSITE MANAGEMENT
570-0706-494.23-03		71	US BANK	8/1/2022	07152022	155.46	SAMS CLUB #8238	VENDING
570-0706-494.23-04		71	US BANK	8/1/2022	07152022	959.00	10-S TENNIS SUPPLY	TENNIS CHAIRS
570-0706-494.23-04		72	US BANK	8/1/2022	07152022	56.09	AMAZON.COM*TK5WP6533 AMZN	FAN FOR AEROBICS ROOM
570-0706-494.23-07		71	US BANK	8/1/2022	07152022	77.74	WM SUPERCENTER #1241	CLOCK, TOTES, SILVERWARE
570-0706-494.23-07		71	US BANK	8/1/2022	07152022	50.72	SAMS CLUB #8238	LFC SUPPLIES
570-0706-494.23-07		72	US BANK	8/1/2022	07152022	9.99	AMZN MKTP US*E09CE1EH3	CABLE FOR STEREO
575-0704-494.22-02		71	US BANK	8/1/2022	07152022	392.76	TOWNSQUARE MEDIA, INC	RADIO ADS
575-0704-494.23-04		71	US BANK	8/1/2022	07152022	21.94	WAL-MART #1241	CLOCKS
575-0704-494.23-04		72	US BANK	8/1/2022	07152022	436.98	SQ *DAVANTI INC./ PRIMATE	POOL POLES
575-0704-494.23-06		71	US BANK	8/1/2022	07152022	38.60	WAL-MART #1241	OFFICE SUPPLIES
575-0704-494.23-07		71	US BANK	8/1/2022	07152022	60.36	WAL-MART #1241	FOOD FOR STAFF PARTY
575-0704-494.23-07	REC020	71	US BANK	8/1/2022	07152022	179.80	AMZN MKTP US*5S6DE31L3	WRISTBANDS FOR PLG TRIPS
575-0704-494.23-07		71	US BANK	8/1/2022	07152022	252.00	SENTRY POOL & CHEMICAL IN	POOL FLOC FOR PAINT ISSUE
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	28.48	AMZN MKTP US*L54Y59B63	WATER TESTING KIT
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	169.55	WAL-MART #1241	FOOD FOR STAFF PARTY
575-0704-494.23-07	SPL001	72	US BANK	8/1/2022	07152022	11.80	WAL-MART #1241	LTS FOLDERS

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575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-97.18	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	-48.59	AMZN MKTP US	MAT RETURNS
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	75.05	WHENIWORK.COM	SCHEDULING SOFTWARE
575-0704-494.23-07		72	US BANK	8/1/2022	07152022	77.00	HY-VEE BETTENDORF 1037	FOOD FOR STAFF EVENT
						39,321.68		
555-1101-494.13-01		72	US BANK	8/1/2022	07152022	1,350.00	ACM	ANNUAL DUES

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
555-1101-494.21-06		71	US BANK	8/1/2022	07152022	955.88	ADVANCED BUSINESS SYSTEMS	CH NEAR JULIE PRINTER
555-1101-494.21-06		71	US BANK	8/1/2022	07152022	279.26	STAPLS7359310195000001	TONER CARTRIDGES FOR CARC
555-1101-494.21-06		72	US BANK	8/1/2022	07152022	28.44	LOWES #00107*	COURTYARD CEMENT REPAIR
555-1101-494.23-04		71	US BANK	8/1/2022	07152022	48.45	CULLIGAN OF QUAD CITIES	WATER
555-1101-494.23-07		71	US BANK	8/1/2022	07152022	10.00	CULLIGAN OF QUAD CITIES	WATER DISPENSER RENTAL
555-1101-494.23-07		71	US BANK	8/1/2022	07152022	307.43	AMAZON.COM*I81IJ24P3 AMZN	WHITE BOARD FOR PRESCHOO
555-1101-494.23-07		71	US BANK	8/1/2022	07152022	15.24	AMAZON.COM*IH8EF0BV3 AMZN	FIRST AID SUPPLIES
555-1101-494.23-07		71	US BANK	8/1/2022	07152022	18.80	AMZN MKTP US*518400NX3	FIRST AID
555-1101-494.23-07		71	US BANK	8/1/2022	07152022	1,094.92	MENARDS DAVENPORT IA	CABINETS FOR PRESCHOOL RC
555-1102-494.21-06		72	US BANK	8/1/2022	07152022	25.00	K & K TRUE VALUE	YARD TRIMMER SERVICE FEE
555-1102-494.21-40		71	US BANK	8/1/2022	07152022	9.77	AMZN MKTP US*5C1ME3C93	PLAYHOUSE OVEN/STOVE KNOI
555-1102-494.21-40		71	US BANK	8/1/2022	07152022	775.95	TREEHOUSE SUPPLIES	FARM NEW BRIDGE KIT AND N
555-1102-494.21-40		71	US BANK	8/1/2022	07152022	70.53	MENARDS DAVENPORT IA	PRESSURE TREATED LUMBER F
555-1102-494.21-40		71	US BANK	8/1/2022	07152022	716.68	IN *HANSA TOYS USA	BARN ANIMALS/SOFT PROPS
555-1102-494.21-40		72	US BANK	8/1/2022	07152022	24.05	K & K TRUE VALUE	COURTYARD DIGZONE
555-1102-494.21-40		72	US BANK	8/1/2022	07152022	8.98	THE HOME DEPOT #2111	COURTYARD DIGZONE
555-1102-494.23-04		71	US BANK	8/1/2022	07152022	399.96	AMZN MKTP US*YU41Z2BZ3	NEW RADIOS
555-1102-494.23-04		72	US BANK	8/1/2022	07152022	772.00	CUSTOMINK LLC	TOTE BAGS FOR PRESCHOOL
555-1102-494.23-06		72	US BANK	8/1/2022	07152022	29.99	WAITLIST ME, INC.	STUDIO APP
555-1102-494.23-06		72	US BANK	8/1/2022	07152022	336.00	WHENIWORK.COM	WHEN I WORK APP ANNUAL FE
555-1102-494.23-07		71	US BANK	8/1/2022	07152022	100.44	LOWES #00107*	WEED KILLER AND WOOD GLUE
555-1102-494.23-07		71	US BANK	8/1/2022	07152022	-39.97	THE HOME DEPOT #2111	SHOPVAC RETURN
555-1102-494.23-07		71	US BANK	8/1/2022	07152022	293.95	THE HOME DEPOT #2111	SHOPVAC, SAW, PRUNER
555-1102-494.23-07		71	US BANK	8/1/2022	07152022	51.36	THE HOME DEPOT #2111	WINDOW SUPPLIES
555-1102-494.23-07		71	US BANK	8/1/2022	07152022	55.35	AMZN MKTP US*3L6VX6NA3	BLEACH WATERTABLE
555-1102-494.23-07		71	US BANK	8/1/2022	07152022	24.66	HY-VEE BETTENDORF 1037	SUMMER CAMP SUPPLIES
555-1102-494.23-07		71	US BANK	8/1/2022	07152022	283.32	DBC*BLICK ART MATERIAL	IMAGINATION STUDIO
555-1102-494.23-07		71	US BANK	8/1/2022	07152022	127.20	AMZN MKTP US*IK9NB8HX3	SUMMER CAMP SUPPLIES
555-1102-494.23-07		71	US BANK	8/1/2022	07152022	5.00	DOLLAR GENERAL #10776	GENERAL SUPPLIES
555-1102-494.23-07		71	US BANK	8/1/2022	07152022	58.19	HY-VEE BETTENDORF 1037	CAMPS/GENERAL SUPPLIES
555-1102-494.23-07		71	US BANK	8/1/2022	07152022	29.98	AMZN MKTP US*PT6FS8VV3	SUMMER CAMP SUPPLIES
555-1102-494.23-07		71	US BANK	8/1/2022	07152022	143.00	AMZN MKTP US*AF6BI7AG3	SUMMER CAMP SUPPLIES
555-1102-494.23-07		71	US BANK	8/1/2022	07152022	9.51	AMZN MKTP US*5S9DG7QK3	THREE'S PRESCHOOL SUPPLIE
555-1102-494.23-07		71	US BANK	8/1/2022	07152022	52.73	AMAZON.COM*BY73B7SN3	THREE'S PRESCHOOL SUPPLIE
555-1102-494.23-07		71	US BANK	8/1/2022	07152022	658.98	DBC*BLICK ART MATERIAL	IMAGINATION STUDIO

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555-1102-494.23-07		71	US BANK	8/1/2022	07152022	55.93	HY-VEE BETTENDORF 1037	SUMMER CAMPS
555-1102-494.23-07		71	US BANK	8/1/2022	07152022	25.81	HY-VEE DAVENPORT 1108	SUMMER CAMPS
555-1102-494.23-07		71	US BANK	8/1/2022	07152022	315.92	AMAZON.COM*AI41I20U3 AMZN	SEWING MACHINE AND DAWN D
555-1102-494.23-07		71	US BANK	8/1/2022	07152022	25.58	AMZN MKTP US*HX7Z39JL3	THREAD
555-1102-494.23-07		71	US BANK	8/1/2022	07152022	6.16	AMZN MKTP US*LE5MF44Q3	THREAD
555-1102-494.23-07		71	US BANK	8/1/2022	07152022	79.99	AMZN MKTP US*4C1GP21L3	VET DRYER
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	27.00	DOLLAR GENERAL #10776	PLATES FOR STUDIO
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	179.97	AMZN MKTP US*JX3KD7ZA3	SUMMER CAMP
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	12.69	AMZN MKTP US*JP2II5QB3	DIRT DIGGERS CAMP
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	269.98	AMZN MKTP US*LX6C70PO3	SUMMER CAMP
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	62.53	WM SUPERCENTER #1241	CAMP SUPPLIES
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	14.97	AMZN MKTP US*583HA8Y13	SUMMER CAMPS
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	50.82	HY-VEE BETTENDORF 1037	CAMPS/GENERAL EDUCATION S
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	12.39	BETTENDORF TESKE PET	OUTREACH
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	143.73	HY-VEE BETTENDORF 1037	SUMMER CAMP
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	90.84	HY-VEE BETTENDORF 1037	TEACHING KITCHEN
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	21.14	HY-VEE BETTENDORF 1037	SUMMER CAMP SUPPLIES
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	111.12	AMZN MKTP US*2N9046HQ3	PRESCHOOL TOTE BAGS
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	114.98	AMZN MKTP US*3I2CT5AB3	SUMMER CAMP
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	9.40	DOLLAR GENERAL #10776	CAMP SUPPLIES
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	8.95	AMZN MKTP US*YW8SK8SO3	SUMMER CAMP
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	39.94	AMZN MKTP US*WT6WA7MO3	SUMMER CAMP
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	100.00	AMZN MKTP US*8N0162H53	SUMMER CAMPS
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	78.96	AMZN MKTP US*C73DU4QQ3	CAMP SUPPLIES
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	150.19	AMZN MKTP US*DC32V7833	GENERAL SUPPLIES
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	43.00	DBC*BLICK ART MATERIAL	IMAGINATION STUDIO
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	-111.12	AMZN MKTP US	TOTE BAG RETURN
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	17.20	HY-VEE BETTENDORF 1037	CAMP CUPCAKE
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	25.99	AMZN MKTP US*777NH8G33	GENERAL EDUCATION SUPPLIE
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	50.18	AMZN MKTP US*MF8ME0D13	GENERAL EDUCATION SUPPLIE
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	17.69	AMZN MKTP US*ZT06V9JW3	GENERAL EDUCATION SUPPLIE
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	19.15	AMZN MKTP US*Y827K7HV3	GENERAL EDUCATION SUPPLIE
555-1102-494.23-07		72	US BANK	8/1/2022	07152022	41.18	AMZN MKTP US*IV87C38U3	CAMP SUPPLIES
555-1102-494.23-32		71	US BANK	8/1/2022	07152022	19.98	OTC BRANDS INC	SUMMER CAMP SUPPLIES
555-1102-494.23-32		71	US BANK	8/1/2022	07152022	65.75	OTC BRANDS INC	SUMMER CAMP SUPPLIES

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
555-1102-494.23-32		71	US BANK	8/1/2022	07152022	27.49	AMZN MKTP US*7X8CX42Q3	SUMMER CAMP
555-1102-494.23-32		71	US BANK	8/1/2022	07152022	35.89	AMZN MKTP US*004TP2E43	SUMMER CAMP SUPPLIES
555-1102-494.23-32		71	US BANK	8/1/2022	07152022	43.00	AMZN MKTP US*300TB8QL3	KITS FOR IT'S SHOCKING CA
555-1102-494.23-32		71	US BANK	8/1/2022	07152022	95.88	AMZN MKTP US*PX5MP1SX3	MOTOR KITS FOR IT'S SHOCK
555-1102-494.23-32		71	US BANK	8/1/2022	07152022	28.96	AMZN MKTP US*Z66705FI3	CHELSEA SUMMER CAMP SUPP
555-1102-494.23-32		71	US BANK	8/1/2022	07152022	9.92	AMZN MKTP US*9B2I81V03	CHELSEA SUMMER CAMP SUPP
555-1102-494.23-32		72	US BANK	8/1/2022	07152022	179.00	WALMART.COM AA	DANCE SUPPLY
555-1102-494.23-44		71	US BANK	8/1/2022	07152022	72.58	AMZN MKTP US*540LL0SS3	RADIAL ARM SAW BLADE
555-1102-494.23-47		72	US BANK	8/1/2022	07152022	35.48	K & K TRUE VALUE	GAS FOR COURTYARD TOOLS
555-1105-494.13-04		71	US BANK	8/1/2022	07152022	78.91	WATERFRONT DELI	KIDZBITS LUNCH/GALLERY RE
555-1105-494.22-02		71	US BANK	8/1/2022	07152022	675.00	QCT MJ DAVENPORT, IA	ADVERTISING THOMAS
555-1105-494.22-90		71	US BANK	8/1/2022	07152022	29.99	ADOBE INC	STOCK PHOTO SUBSCRIPTION
555-1105-494.22-90		71	US BANK	8/1/2022	07152022	21.19	BURKE CLEANERS	DRY CLEAN FABRIC TABLE CL
555-1105-494.23-04		71	US BANK	8/1/2022	07152022	47.42	NICEBADGE.COM	NAME TAGS
555-1105-494.23-04		71	US BANK	8/1/2022	07152022	12.84	AMZN MKTP US*TO7Q94T33	NIGHT AT THE MUSEUM
555-1105-494.23-04		72	US BANK	8/1/2022	07152022	216.37	AMZN MKTP US*H71JA1GR3	COMPUTER MOUSE AND SCREE
555-1105-494.23-06		71	US BANK	8/1/2022	07152022	92.67	STAPLS7358953876000001	COPY PAPER
555-1105-494.23-06		72	US BANK	8/1/2022	07152022	31.97	AMZN MKTP US*XH0MH3GG3	OFFICE SUPPLIES
555-1105-494.23-33		71	US BANK	8/1/2022	07152022	8.40	AMZN MKTP US*0W8AH4QZ3	BIRTHDAY SUPPLIES
555-1105-494.23-34		71	US BANK	8/1/2022	07152022	61.78	STAPLS7359226079000001	PAPER
555-1105-494.23-34		71	US BANK	8/1/2022	07152022	11.99	AMZN MKTP US*7A79K8VM3	FRONT DESK SUPPLIES
555-1105-494.23-34		71	US BANK	8/1/2022	07152022	89.94	AMZN MKTP US*B52DA2DG3	FRONT DESK/MEMBERSHIP SUF
555-1105-494.23-34		71	US BANK	8/1/2022	07152022	147.30	AMZN MKTP US*OM7P88TK3	CARD PRINTER RIBBON
555-1105-494.23-34		71	US BANK	8/1/2022	07152022	217.29	AMZN MKTP US*C67RB8G43	FRONT DESK/MEMBERSHIP SUF
						13,600.28		
001-3001-454.13-04		72	US BANK	8/1/2022	07152022	500.00	ISU EVENT REGISTRATION	GIS TRAINING - HUNT
001-3001-454.23-06		71	US BANK	8/1/2022	07152022	8.82	SAMSCLUB.COM	COFFEE FILTERS
001-3001-454.23-06		71	US BANK	8/1/2022	07152022	45.61	SAMSCLUB.COM	COFFEE
001-3001-454.23-06		71	US BANK	8/1/2022	07152022	9.11	AMAZON.COM*4R2IC6183 AMZN	BLUETOOTH ADAPTER CD PC
001-3001-454.23-06		71	US BANK	8/1/2022	07152022	31.62	AMZN MKTP US*FB9QQ1PV3	BLUETOOTH MOUSE CD PC
001-3002-453.13-01		72	US BANK	8/1/2022	07152022	100.00	AMERICAN PLANNING A	AICP PRORATED DUES
001-3003-454.23-07		72	US BANK	8/1/2022	07152022	16.99	AMZN MKTP US*KI6M87VS3 AM	CAMERA BATTERIES
001-3006-416.13-01		71	US BANK	8/1/2022	07152022	200.00	IAEI	MEMBERSHIP DUES - FOX

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-3006-416.13-03		71	US BANK	8/1/2022	07152022	241.00	INT'L CODE COUNCIL INC	RES MECHANICAL INSPECTOR
001-3006-416.13-03		72	US BANK	8/1/2022	07152022	246.24	HOTELSCOM7234457295162	HOTEL FOR BLDG & FIRE
001-3006-416.13-03		72	US BANK	8/1/2022	07152022	350.00	BUILDING AND FIRE CODE	UNDERSTANDING THE 2021
001-3006-416.13-03		72	US BANK	8/1/2022	07152022	-34.42	HOTELSCOM7229813686200	HOTELS.COM
001-3006-416.21-06		71	US BANK	8/1/2022	07152022	192.61	ADVANCED BUSINESS SYSTEMS	BUILDING DEPARTMENT
001-3006-416.21-06		71	US BANK	8/1/2022	07152022	507.09	ADVANCED BUSINESS SYSTEMS	MAINT CTR PRINTER
001-3006-416.23-06		72	US BANK	8/1/2022	07152022	26.80	AMZN MKTP US*EM3060RR3	AAA BATTERIES
001-3006-416.23-06		72	US BANK	8/1/2022	07152022	8.99	AMZN MKTP US*0564Z4503	BUSINESS CARD HOLDER
001-3006-416.23-07		71	US BANK	8/1/2022	07152022	281.00	INT'L CODE COUNCIL INC	2021 IRC COMMENTARY COMBC
001-3006-416.23-07		71	US BANK	8/1/2022	07152022	226.00	INT'L CODE COUNCIL INC	2021 IRC COMMENTARY COMBC
						2,957.46		
001-3501-451.13-04		72	US BANK	8/1/2022	07152022	24.00	SQ *HILTON GARDEN INN	BBN LUNCHEON
001-3501-451.22-14		71	US BANK	8/1/2022	07152022	25.00	DREAMSTIME.COM	PRINT AND DESIGN SERVICE
001-3501-451.22-14		71	US BANK	8/1/2022	07152022	72.00	REGALIA MANUFACTURING CO	SUPPLIES 4TH OF JULY
001-3501-451.23-06		71	US BANK	8/1/2022	07152022	-96.10	AMAZON.COM*Y80VA0323	FRAUD CREDITED FROM JUNE
001-3503-466.13-04		71	US BANK	8/1/2022	07152022	39.12	RIVERSIDE GRILLE	ONE ON ONE WITH DENICE
001-3503-466.13-04		71	US BANK	8/1/2022	07152022	43.59	STACK'S PANCAKE HOUSE	ONE ON ONE WITH LAURIE
001-3503-466.13-04		71	US BANK	8/1/2022	07152022	47.02	CENTRAL STANDARD BETTEND(	ONE ONE ONE WITH JAY
001-3503-466.13-04		71	US BANK	8/1/2022	07152022	18.18	JIMMY JOHNS - 632	ONE ON ONE WITH JEFF
001-3503-466.13-04		71	US BANK	8/1/2022	07152022	40.64	FOUNDRY	ONE ON ONE WITH DENICE
001-3503-466.13-04		72	US BANK	8/1/2022	07152022	12.00	SQ *HILTON GARDEN INN	BETTENDORF BUS NETWORK
001-3503-466.13-04		72	US BANK	8/1/2022	07152022	64.24	RIVERSIDE GRILLE	TEAM LUNCH
001-3503-466.13-04		72	US BANK	8/1/2022	07152022	870.00	PAYPAL *3CMA	3CMA CONF REGISTRATION
001-3503-466.13-04		72	US BANK	8/1/2022	07152022	-870.00	PAYPAL *3CMA	3CMA CONF REFUND
001-3503-466.13-04		72	US BANK	8/1/2022	07152022	-985.00	PAYPAL *3CMA	3CMA CONF REFUND
001-3503-466.13-04		72	US BANK	8/1/2022	07152022	-115.00	PAYPAL *3CMA	3CMA CONF REFUND
001-3503-466.13-04		72	US BANK	8/1/2022	07152022	985.00	PAYPAL *3CMA	3CMA CONF REGISTRATION
001-3503-466.13-04		72	US BANK	8/1/2022	07152022	115.00	PAYPAL *3CMA	3CMA CONF REGISTRATION
001-3503-466.13-04		72	US BANK	8/1/2022	07152022	13.09	DUNN BROTHERS COFFEE - 18	ONE ON ONE WITH DENICE
001-3503-466.22-49		71	US BANK	8/1/2022	07152022	2.77	FACEBK *EPGBHF3TG2	PROCUREMENT CARD PURCHA
001-3503-466.22-49		71	US BANK	8/1/2022	07152022	52.99	ADOBE CREATIVE CLOUD	PROCUREMENT CARD PURCHA
001-3503-466.22-49		72	US BANK	8/1/2022	07152022	14.99	ZOOM.US 888-799-9666	PROCUREMENT CARD PURCHA
001-3503-466.22-49		72	US BANK	8/1/2022	07152022	12.99	PICMONKEY	PROCUREMENT CARD PURCHA

US Bank Procurement Card Transactions, 09/06/22 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-3503-466.22-49		72	US BANK	8/1/2022	07152022	15.00	EPIDEMIC SOUND AB	PROCUREMENT CARD PURCHA
001-3503-466.22-49		72	US BANK	8/1/2022	07152022	19.00	RESTREAM, INC.	PROCUREMENT CARD PURCHA
001-3503-466.22-49		72	US BANK	8/1/2022	07152022	36.76	AMZN MKTP US*WU09V4IY3	PROCUREMENT CARD PURCHA
001-3503-466.22-49		72	US BANK	8/1/2022	07152022	4.99	BETTENDORF OFFICE PRODUCT	PROCUREMENT CARD PURCHA
001-3503-466.22-99		71	US BANK	8/1/2022	07152022	19.99	LEE NEWS SUBSCRIPTION	QC TIMES DIGITAL NEWSPAPE
001-3503-466.23-06		71	US BANK	8/1/2022	07152022	2.67	FACEBK *QKHVUFKTG2	FRAUD CHARGE
						484.93		
001-4001-463.13-02		71	US BANK	8/1/2022	07152022	330.00	LEXISNEXIS PAYMENT CTR	LEXIS NEXIS SUBSCRIPTION
001-4001-463.23-08		72	US BANK	8/1/2022	07152022	12.70	USPS PO 1808460374	POSTAGE - MIKE RICHARDS
						342.70		
001-4101-460.13-02		72	US BANK	8/1/2022	07152022	41.72	D J*WALL-ST-JOURNAL	MONTHLY SUBSCRIPTION
001-4101-460.13-04		71	US BANK	8/1/2022	07152022	12.09	HY-VEE DAVENPORT 1108	SUPPLIES FOR RETIREMENT
001-4101-460.13-04		71	US BANK	8/1/2022	07152022	14.67	HY-VEE BETTENDORF 1037	CUPS FOR RETIREMENT
001-4101-460.13-04		72	US BANK	8/1/2022	07152022	36.38	THE CURRENT HOTEL	MEETING W/CITY ADMINISTR.
001-4101-460.13-04		72	US BANK	8/1/2022	07152022	865.00	ICMA ONLINE	2022 ICMA 108TH ANNUAL
001-4101-460.13-04		72	US BANK	8/1/2022	07152022	26.80	PANERA BREAD #203201 O	BETTENDORF AND IOWA DOT
001-4101-460.23-06		72	US BANK	8/1/2022	07152022	54.49	VISTAPRINT	BUSINESS CARDS FOR ADMIN
001-4101-460.23-08		71	US BANK	8/1/2022	07152022	4.66	FEDEX 92126706	LATE FEE ON ORIGINAL
						1,055.81		
001-4201-466.13-04		71	US BANK	8/1/2022	07152022	302.87	HERTZ #0103002	RENTAL CAR - NPELRA MTG -
001-4201-466.13-04		71	US BANK	8/1/2022	07152022	135.34	DOLLAR #0090525	RENTAL CAR - NPELRA
001-4201-466.13-04		71	US BANK	8/1/2022	07152022	1,222.65	AT&T HOTEL ROOMS DEPT	HOTEL - NPELRA - MTG -
001-4201-466.22-03		71	US BANK	8/1/2022	07152022	375.00	APWA - WORK ZONE	JOB AD
001-4201-466.22-03		72	US BANK	8/1/2022	07152022	375.00	APWA - WORK ZONE	JOB AD
001-4201-466.22-13		71	US BANK	8/1/2022	07152022	169.00	HR CERTIFICATION INSTITUT	HRCI RECERTIFICATION -
001-4201-466.22-13		71	US BANK	8/1/2022	07152022	356.44	AMZN MKTP US*TU6S860J3	SAFETY ITEMS FOR PARKS
001-4201-466.22-13		71	US BANK	8/1/2022	07152022	243.90	INQUIREHIRE	BACKGROUND CHECKS
001-4201-466.22-13		71	US BANK	8/1/2022	07152022	339.20	INQUIREHIRE	BACKGROUND CHECKS
001-4201-466.23-06		71	US BANK	8/1/2022	07152022	57.76	AMZN MKTP US*C275N1153	OFFICE SUPPLIES
001-4201-466.23-08		71	US BANK	8/1/2022	07152022	41.92	FEDEX 84732827	SHIPPING
001-4201-466.23-08		71	US BANK	8/1/2022	07152022	8.95	USPS PO 1808460374	POSTAGE - WELLS FAMILY

US Bank Procurement Card Transactions, 09/06/22 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-4201-466.23-08		71	US BANK	8/1/2022	07152022	8.95	USPS PO 1808460374	POSTAGE - WELLS FAMILY
001-4201-466.23-42		71	US BANK	8/1/2022	07152022	67.43	THE CURRENT HOTEL	LUNCH MEETING -
001-4201-466.23-42		71	US BANK	8/1/2022	07152022	1,397.04	PROMOTION PROS LLC	RETIREMENT CLOCKS
001-4201-466.23-42		72	US BANK	8/1/2022	07152022	24.24	JIMMY JOHNS - 632	LUNCH FOR CIVIL SERVICE
001-4201-466.23-42		72	US BANK	8/1/2022	07152022	165.58	AMZN MKTP US*2X9IM2923	ITEMS FOR EMPLOYEE PICNIC
						5,291.27		
400-5050-480.22-15	PW0381	72	US BANK	8/1/2022	07152022	180.00	AVENUE RENTAL	SKID LOADER RENTAL
400-5050-480.23-07	PW0404	71	US BANK	8/1/2022	07152022	570.29	MENARDS DAVENPORT IA	GFI BREAKERS FOR FOUNTAIN
400-5050-480.23-07	2CD005	71	US BANK	8/1/2022	07152022	-104.30	B&H PHOTO 800-606-6969	CREDIT FOR TAX ON PREVIOU
400-5050-480.23-07	2CD005	71	US BANK	8/1/2022	07152022	280.00	SPECIALIZED PRODUCTS CO.	FIBER IDENTIFIER
400-5050-480.23-07	PW0404	71	US BANK	8/1/2022	07152022	-47.97	AMZN MKTP US	REFUND FOR CABLE CLAMPS
400-5050-480.23-07	PW0404	71	US BANK	8/1/2022	07152022	47.97	AMZN MKTP US*QK7JI3FG3	CABLE CLAMPS
400-5050-480.23-07	PW0404	71	US BANK	8/1/2022	07152022	1,174.50	IN *STORM WATER SUPPLY, L	SEEDS FOR CONDUITS
400-5050-480.23-07	CD0102	71	US BANK	8/1/2022	07152022	109.70	THE HOME DEPOT #2111	PLYWOOD & 2X4'S FOR
400-5050-480.23-07	PW0404	71	US BANK	8/1/2022	07152022	1,263.80	FASTENAL COMPANY 01IABET	ANCHOR
400-5050-480.23-07	PW0404	71	US BANK	8/1/2022	07152022	221.25	LOGAN CONTRACTOR SUPPLY I	EPOXY FOR CONDUIT
400-5050-480.23-07	PW0404	71	US BANK	8/1/2022	07152022	54.41	K & K TRUE VALUE	HARDWARE FOR FOUNTAINS
400-5050-480.23-07	PW0404	72	US BANK	8/1/2022	07152022	13.99	K & K TRUE VALUE	HARDWARE FOR FOUNTAINS
400-5050-480.23-07	PW0381	72	US BANK	8/1/2022	07152022	500.43	MENARDS DAVENPORT IA	CONDUIT FOR FOREST GROVE
400-5050-480.23-07	PW0533	72	US BANK	8/1/2022	07152022	180.00	IA DNR FEES AND PAYMENTS	NPDES PERMIT TANGLEWOOD
						4,444.07		
						190,479.71		

City of Bettendorf Parks Accounts Payable 09-06-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
001-0000-392.06-00		FRIENDS OF THE BETTENDORF PARK	117955	9/7/2022	081222-PURINA	200.00	DOGTOBERFEST '22 SPONSORS
001-0572-442.22-99		PS3 ENTERPRISES, INC	117966	9/7/2022	136627	278.00	DEK HOCKEY TOILETS
001-0572-442.22-99		PS3 ENTERPRISES, INC	117966	9/7/2022	137662	386.00	PORTA POTTIES - DEK HOCKE
001-0572-442.23-07		ART MONUMENTS IN STONE CO.	117946	9/7/2022	080222	37.45	CENTENNIAL STONE - FRITZ
001-0701-442.23-07		RIVERMONT COLLEGIATE	117970	9/7/2022	20220816	2,500.00	PARK BAND LEASE 9/1/22 -
560-0000-201.14-00		JON WADDELL GOLF SHOP LLC	117940	8/31/2022	JUN22I	605.35	CLUB REPAIR
560-0000-201.14-00		JON WADDELL GOLF SHOP LLC	117940	8/31/2022	JUL22D	739.50	CLUB REPAIR
560-0000-201.16-00		JON WADDELL GOLF SHOP LLC	117940	8/31/2022	JUN22F	23,490.50	PROSHOP PAYABLES
560-0000-201.16-00		JON WADDELL GOLF SHOP LLC	117940	8/31/2022	JUN22G	1,687.42	PROSHOP TAX
560-0000-201.16-00		JON WADDELL GOLF SHOP LLC	117940	8/31/2022	JUN22H	-704.71	CITY'S 3%
560-0000-201.16-00		JON WADDELL GOLF SHOP LLC	117940	8/31/2022	JUL22A	38,401.10	PROSHOP PAYABLES
560-0000-201.16-00		JON WADDELL GOLF SHOP LLC	117940	8/31/2022	JUL22B	2,602.37	PROSHOP TAX
560-0000-201.16-00		JON WADDELL GOLF SHOP LLC	117940	8/31/2022	JUL22C	-1,704.72	CITY'S 3%
560-0000-201.18-00		JON WADDELL GOLF SHOP LLC	117940	8/31/2022	JUN22J	2,360.00	LESSONS
560-0000-201.18-00		JON WADDELL GOLF SHOP LLC	117940	8/31/2022	JUL22E	6,860.00	LESSONS
560-0000-201.19-00		JON WADDELL GOLF SHOP LLC	117940	8/31/2022	JUL22F	873.00	TAX EXEMPT SALES
560-0711-494.13-01		SAM'S CLUB PH	117910	8/17/2022	072622	100.00	ANNUAL MEMBERSHIP - JON W
560-0711-494.21-06		M & M GOLF CARS, LLC	117961	9/7/2022	301685	149.76	REPAIRS TO DAMAGED CART
560-0711-494.21-06		M & M GOLF CARS, LLC	117961	9/7/2022	301755	163.50	REPAIRS TO DAMAGED CART
560-0711-494.21-10		CENTURY LINK	117948	9/7/2022	633328703AUG2	118.07	PHONE
560-0711-494.22-02		ONMEDIA	117964	9/7/2022	535554	2,400.00	MEDIACOM ADVERTISING
560-0711-494.22-02		THREE BRIDGES	117971	9/7/2022	0000534	150.00	EMAIL MARKETING
560-0711-494.22-15	PHG014	A & A A/C & REFRIGERATION, INC.	117943	9/7/2022	22JUL07460	175.00	ICE MACHINE RENT
560-0711-494.23-06		BETTENDORF OFFICE PRODUCTS,INC	117947	9/7/2022	0470371-001	46.98	INK CARTRIDGES
560-0711-494.23-07		FIBERBUILT	117954	9/7/2022	SIP01347	250.00	TEES FOR RANGE
560-0711-494.23-07		HORNUNGS PRO GOLF SALES, INC.	117958	9/7/2022	523943	243.05	PROXIMITY MARKERS, BAGS
560-0711-494.23-10		CINTAS FIRST AID & SAFETY #D89	117949	9/7/2022	8405819179	56.17	FIRST AID SUPPLIES
560-0711-494.23-19		RANGE SERVANT AMERICA INC.	117969	9/7/2022	118004	1,480.17	PAYMENT SCREEN FOR RANGEB
560-0713-494.23-06		BETTENDORF OFFICE PRODUCTS,INC	117947	9/7/2022	0470090-001	13.98	PRINTER RIBBON
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	117962	9/7/2022	9590720	537.43	SUPPLIES
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	117962	9/7/2022	9599528A	436.54	SUPPLIES
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	117962	9/7/2022	9608641	284.70	SUPPLIES
560-0713-494.23-10		CINTAS FIRST AID & SAFETY #D89	117949	9/7/2022	8405819177	55.12	FIRST AID SUPPLIES

City of Bettendorf Parks Accounts Payable 09-06-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
560-0713-494.23-26		7G DISTRIBUTING LLC	117911	8/17/2022	545734	1,248.15	BEER FOR RESALE
560-0713-494.23-26		TPC	117972	9/7/2022	4707	138.04	FOOD FOR RESALE
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	117950	9/7/2022	3440273	1,512.92	POP FOR RESALE
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	117950	9/7/2022	3455485	-75.00	TANK RETURN
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	117950	9/7/2022	3455129	681.93	POP FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	117962	9/7/2022	9590720A	3,872.35	FOOD FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	117962	9/7/2022	9593780	1,297.95	FOOD FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	117962	9/7/2022	9599528	2,478.15	FOOD FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	117962	9/7/2022	9590720- CREDIT	-17.90	FOOD FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	117962	9/7/2022	9608641A	4,313.00	FOOD FOR RESALE
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	117950	9/7/2022	3464971	739.66	POP FOR RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	117915	8/24/2022	W-4450712	1,671.00	BEER FOR PG RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	117915	8/24/2022	W-4459583	586.70	BEER FOR PG RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	117915	8/24/2022	W-4465863	1,811.45	BEER FOR PG RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	117915	8/24/2022	W-4466781	292.00	BEER FOR PG RESALE
560-0713-494.23-27		FIRETRUCKER BREWERY	117914	8/24/2022	6739	519.60	BEER FOR PG RESALE
560-0713-494.23-27		7G DISTRIBUTING LLC	117916	8/24/2022	550180	1,653.45	BEER FOR PG RESALE
560-0713-494.23-27		7G DISTRIBUTING LLC	117916	8/24/2022	311495	799.65	BEER FOR PG RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	117939	8/31/2022	W-4472245	1,296.80	BEER FOR RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	117939	8/31/2022	W-4472246	-182.20	BEER CREDIT
560-0713-494.23-27		LOTA SPIRITS DISTRIBUTING, LLC	117941	8/31/2022	43799	3,353.81	LIQUOR FOR RESALE
560-0713-494.23-27		7G DISTRIBUTING LLC	117942	8/31/2022	552313	590.70	BEER FOR RESALE
560-0713-494.23-27		7G DISTRIBUTING LLC	117942	8/31/2022	554559	799.65	BEER FOR RESALE
560-0713-494.23-27		7G DISTRIBUTING LLC	117942	8/31/2022	556771	2,801.65	BEER FOR RESALE
560-0713-499.70-74		DAIKIN APPLIED AMERICAS	117952	9/7/2022	3358310	34,873.00	PALMER AIR UNIT REPLACED
560-0715-494.23-10		CINTAS FIRST AID & SAFETY #D89	117949	9/7/2022	8405819178	75.69	FIRST AID SUPPLIES
560-0715-494.23-24		MULGREW OIL & PROPANE	117909	8/17/2022	1171804	1,804.56	DIESEL FUEL
560-0715-494.23-24		DULTMEIER SALES LLC	117953	9/7/2022	3960715	29.74	SPRAYER PARTS
560-0715-494.23-25		WENDLING QUARRIES, INC.	117975	9/7/2022	925372	915.00	TOP DRESSING SAND
560-0715-494.23-25		ADVANCED TURF SOLUTIONS	117944	9/7/2022	SO1030821	784.00	CHEMICALS
560-0715-494.23-25		D & K PRODUCTS	117951	9/7/2022	0550855-IN	4,554.60	BIOLOGICAL AMENDMENTS
560-0715-499.70-74		TURFWERKS	117973	9/7/2022	JE15517	17,792.25	SMITHCO ROLLER
570-0703-494.13-03		AMERICAN RED CROSS	117945	9/7/2022	22471965	140.00	CPR TRAINING FOR SUMMER R

City of Bettendorf Parks Accounts Payable 09-06-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
570-0703-494.22-13	REC015	JACOBS, ISAAC	117959	9/7/2022	073122	45.88	MILEAGE FOR FIELD TRIPS
570-0703-494.22-99	REC031	DAN PATRICK, LLC	117908	8/17/2022	073122B	15,039.22	80% SUMMER TENNIS
570-0703-494.22-99	REC020	JOHANNES BUS SERVICE, INC.	117960	9/7/2022	44086	2,250.00	PLG WEEK 5 FIELD TRIPS
570-0703-494.22-99	REC020	JOHANNES BUS SERVICE, INC.	117960	9/7/2022	44087	2,000.00	PLG WEEK 6 FIELD TRIPS
570-0703-494.22-99	REC020	JOHANNES BUS SERVICE, INC.	117960	9/7/2022	44088	2,000.00	PLG WEEK 7 FIELD TRIPS
570-0703-494.22-99	REC015	JOHANNES BUS SERVICE, INC.	117960	9/7/2022	440025	3,030.00	DAY CAMP FIELD TRIP BUSES
570-0703-494.22-99	REC015	JOHANNES BUS SERVICE, INC.	117960	9/7/2022	44089	1,905.00	DAY CAMP BUSES
570-0706-494.13-01		SAM'S CLUB PH	117910	8/17/2022	072622A	45.00	ANNUAL MEMBERSHIP - LIZ S
570-0706-494.22-99		DAN PATRICK, LLC	117908	8/17/2022	073122	1,057.80	60% INDOOR TENNIS
570-0706-494.22-99		DAN PATRICK, LLC	117908	8/17/2022	073122A	310.50	90% RACKET REPAIRS
570-0706-494.23-07		PAPA JOHNS	117965	9/7/2022	149632	33.63	PIZZA FOR BIRTHDAY PARTY
570-0706-494.23-10		CINTAS FIRST AID & SAFETY #D89	117949	9/7/2022	8405819180	96.08	FIRST AID SUPPLIES
575-0000-221.10-00		MISCELLANEOUS	117963	9/7/2022	)81122-SHIELDSA	1.49	SALES TAX REFUND
575-0000-221.10-00		MISCELLANEOUS	117974	9/7/2022	TRUJILLO-A	1.77	SALES TAX REFUND
575-0000-353.02-02		MISCELLANEOUS	117963	9/7/2022	081122-SHIELDS	20.11	POOL COUPONN REFUND
575-0000-353.02-02		MISCELLANEOUS	117974	9/7/2022	TRUJILLO	25.23	POOL COUPON REFUND
575-0525-494.21-01	2300PL	HOMETOWN PLG & HTG CO INC	117957	9/7/2022	68725	1,616.54	BACKWASH BUTTERFLY VALVE
575-0704-494.13-03		AMERICAN RED CROSS	117945	9/7/2022	22467611	280.00	WSI SWIM CLASS TO PUBLIC
575-0704-494.13-03		AMERICAN RED CROSS	117945	9/7/2022	22467900	123.00	LFG CLASS - 06/17/22
575-0704-494.22-15		A & A A/C & REFRIGERATION, INC.	117943	9/7/2022	22JUL07485	130.00	ICE MACHINE RENT
575-0704-494.23-03	SPL009	COCA-COLA ATLANTIC BOTTLING CO	117950	9/7/2022	3455127	-592.50	REFUND ON COCA-COLA PRODU
575-0704-494.23-03		MARTIN BROTHERS DISTRIBUTING CO	117962	9/7/2022	9599527	10.25	FUEL CHARGE
575-0704-494.23-03		MARTIN BROTHERS DISTRIBUTING CO	117962	9/7/2022	9599527-CREDIT	-10.25	REFUND ON FUEL DELIVERY C
575-0704-494.23-03		MARTIN BROTHERS DISTRIBUTING CO	117962	9/7/2022	9267110-CREDIT	-30.38	REFUND ON CONCESSION ITEM
575-0704-494.23-03		MARTIN BROTHERS DISTRIBUTING CO	117962	9/7/2022	9502380-CREDIT	-762.56	REFUND ON CONCESSION ITEM
575-0704-494.23-03		MARTIN BROTHERS DISTRIBUTING CO	117962	9/7/2022	9512072-CREDIT	-42.22	REFUND ON CONCESSION ITEM
575-0704-494.23-07		HAWKINS INC.	117956	9/7/2022	6253751	356.60	POOL CHEMICALS
575-0704-494.23-07		QC ANALYTICAL SERVICES LLC	117967	9/7/2022	2208153	67.00	MONTHLY WATER SAMPLE
575-0704-494.23-07		QCA SPAS, INC.	117968	9/7/2022	OE-1020883	59.95	FILTER CLEANER FOR POOL
						207,491.22	