Bettendorf IOWA

a premier city

Vision

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

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

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

MONDAY, AUGUST 31, 2020

5:00 P.M.

The Bettendorf City Council Committee of the Whole meeting will be open to the public. Additional and necessary measures will be taken to adhere to social distancing recommendations. Any members of the public who choose to attend the meeting are encouraged to wear a face mask. In an effort to practice social distancing and in support of CDC guidelines, the City of Bettendorf will broadcast this public meeting online at http://www.bettendorf.org/live-meeting

Constituents are encouraged to view the meeting online.

AGENDA

I. CONSENT AGENDA ITEMS

- Resolution approving a site development plan for 3601, 3655, 3707, 3867 and 3875 Tanglefoot Lane, submitted by Dan Dolan Homes (Case 20-050) – Community Development Director Mark Hunt and City Engineer Brent Morlok ***(See Consent Agenda Item M)***

II. REMAINING CONSENT AGENDA ITEMS

III. OPERATIONAL ITEMS

IV. PRESENTATION

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 1, 2020
7:00 P.M.

The Bettendorf City Council meeting will be open to the public. Additional and necessary measures will be taken to adhere to social distancing recommendations. Any members of the public who wish to be heard at the Public Requests of Council, or for any Public Hearing scheduled to appear, should attend the Council Meeting in person, or contact 563-344-4013 for specific questions or alternative participation. Any members of the public who choose to attend the meeting are encouraged to wear a face mask. In an effort to practice social distancing and in support of CDC guidelines, the City of Bettendorf will broadcast this public meeting online at http://www.bettendorf.org/live-meeting

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

AGENDA

1. **ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **INVOCATION –** Given by Bettendorf Police Chaplain and Reverend of Our Lady of Lourdes Catholic Church, Reverend Jason Crossen
4. **PROCLAMATION –** Labor Day, September 7, 2020
5. **PUBLIC REQUESTS OF COUNCIL**
6. **CONSENT AGENDA**
7. **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 1, 2020

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 18, 2020. (Approve and Adopt)

B. Resolution appointing Paying Agent, Bond Registrar, and Transfer Agent, approving the Paying Agent and Bond Registrar and Transfer Agent Agreement and authorizing the execution of the Agreement. (Approve and Adopt)

C. Resolution authorizing and providing for the issuance, and levying a tax to pay the Bonds; approval of the Continuing Disclosure Certificate and Refunding Trust Agreement. (Approve and Adopt)

D. Resolution approving Change Order #1 for the Greenbrier Drive Reconstruction Project from Spruce Hills Drive to Davenshire Drive. (Approve and Adopt)

E. Resolution accepting improvements for the Spruce Hills Recreational Trail Project. (Approve and Adopt)

F. Resolution accepting improvements for the 15th Street Utility Relocation Project. (Approve and Adopt)

G. Resolution authorizing the Director of Public Works to issue a purchase order to Mobotrex, Inc. for traffic controllers. (Approve and Adopt)

H. Resolution ordering the installation of street lights in the Wilderness Pointe 1st Addition. (Approve and Adopt)

I. Resolution approving the Civil Service List submitted for the Building Permit Technician position in the Community Development Department. (Approve and Adopt)

J. Resolution approving the final plat of Forest Grove Crossing Fourth Addition, submitted by Youssi Investments of Iowa, LLC (Case 20-041). (Approve and Adopt)

K. Resolution setting a date for public hearing on the rezoning of the proposed The Woodlands 4th Addition, A-1 Agricultural/Urban Reserve District to R-2, Single-Family Residence District, submitted by Windmiller Development, LLC (Case 20-045). (Approve and Adopt)

L. Resolution approving the final plat of Tanglefoot Crossing Addition, submitted by Dan Dolan Homes. (Case 20-046). (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 a site development plan for 3601, 3655, 3707, 3867 and 3875 Tanglefoot Lane, submitted by Dan Dolan Homes (Case 20-050). (Approve and Adopt)

N. Resolution appointing Mark Hunt as the City's authorized Representative to the Iowa Homeland Security and Emergency Management Department (HSEMD) for the purpose of Administering Grant Funding. (Approve and Adopt)

O. Resolution confirming the mayor appointment of Donald Folland, Jr. to the City of Bettendorf's Electrical Commission. (Approve and Adopt)

P. Resolution reappointing the members of the City of Bettendorf's Plumbing Board. (Approve and Adopt)

Q. Resolution reappointing members to the City of Bettendorf's Family Museum Board of Trustees. (Approve and Adopt)

R. Resolution approving liquor license renewals for Riverside Grille; Hy-Vee Wine & Spirits; and Kwik Star #1039 (Middle Rd location). (Approve and Adopt)

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

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

Office of the Mayor
Proclamation

WHEREAS, *the labor force and union members of the United States are well known throughout the world for leadership in their professions and for performing their work with great distinction, intelligence, diligence, and integrity; and*

WHEREAS, *the State of Illinois and the State of Iowa skilled workforce helps attract new businesses and industries and retain established employers, thereby strengthening the current and future economies of Illinois and Iowa; and*

WHEREAS, *our cities, villages and counties are committed to effective workforce development, creating gainful job opportunities for our citizens and providing safe, healthy and productive work environments for employees and employers; and*

WHEREAS, *on Labor Day working families and their unions have the opportunity to celebrate all their accomplishments while reflecting on the values they bring to their workplaces; and*

WHEREAS, *on September 5, 1882, the first Labor Day Holiday was celebrated, and Congress passed an Act on June 28, 1894, declaring the first Monday of September as the Labor Day Holiday.*

NOW, THEREFORE, *I, Robert S. Gallagher, Mayor the City of Bettendorf, do hereby proclaim* ***September 7, 2020****, as "****LABOR DAY****" in our community and call upon all our citizens to observe this day with appropriate programs, ceremonies, and activities that acknowledge the contributions of working Americans and their families.*

Dated *this 1st day of September, 2020.*

_____

Mayor Robert S. Gallagher



CITY OF BETTENDORF
CITY COUNCIL MEETING MINUTES

AUGUST 18, 2020

The City Council of Bettendorf, Iowa met in regular session on August 18, 2020 at approximately 7:00 p.m., in the Council Chambers at Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa.

Due to the current COVID-19 situation, additional and necessary measures were taken at the City Council meeting to adhere to social distancing recommendations. Members of the public who wished to be heard at the Public Requests of Council, or for any Public Hearing scheduled to appear, were asked to attend the Council Meeting in person, or contact 563-344-4013 for specific questions or alternative participation. In an effort to practice social distancing and in support of CDC guidelines, the City of Bettendorf broadcasted this public meeting online at http://www.bettendorf.org/live-meeting. Constituents who did not have a matter to address with City Council in person were strongly encouraged to stay at home and view the meeting online.

In order to follow CDC Guidelines, one Council Member and the majority of our Department Heads attended tonight's meeting via Zoom.

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

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

PUBLIC REQUESTS OF COUNCIL

Ray Youngman of 508 River Drive addressed the Council with his comments regarding school zone speed limits. Police Chief Keith Kimball responded. Mr. Youngman also questioned the interest rate of the General Obligation Taxable Refunding Bonds which said item is on tonight's agenda. Finance Director Jason Schadt and Mayor Gallagher responded.

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

RECEIPT OF BIDS AND RESOLUTION DIRECTING SALE OF $15,310,000 TAXABLE GENERAL OBLIGATION REFUNDING BONDS

Finance Director Jason Schadt gave an explanation of the resolution. Mayor Gallagher asked for questions from Council. None presented. Council Member Naumann presented a resolution determining the bid from Robert W. Baird & Co, Inc. of Milwaukee, WI to be the best and most favorable bid received, and the Taxable General Obligation Refunding Bonds Series 2020B be awarded at a final par amount as adjusted in the amount of $15,065,000 at a true interest rate of 1.1714% and total purchase price as adjusted in the amount of $15,099,783.19, and made a motion to approve the resolution as presented. Council Member Connors seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll Call vote indicated Baden (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); and Sechser (aye). The motion passed 6-0.

ORDINANCE – THIRD AND FINAL READING AMENDING BETTENDORF CITY CODE SECTION 6-1-285(B)(9), "SPEED RESTRICTIONS" BY MODIFYING EXISTING SCHOOL SPEED ZONES TIMES

Council Member Connors presented the third and final reading of an ordinance amending Bettendorf City Code Section 6-1-285(B)(9), "Speed Restrictions" by modifying existing school speed zones times, and made a motion to approve the ordinance at its final reading as presented. Council Member Naumann seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll Call vote indicated Baden (aye); Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); and Sechser (aye). The motion passed 6-0.

CONSENT AGENDA

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

ADJOURNMENT

There being no further business, Council Member Naumann made a motion to adjourn and Council Member Baden seconded the motion. The meeting was adjourned at approximately 7:12 p.m.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

CONSENT AGENDA
AUGUST 18, 2020

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 3 and 4, 2020. (Approve and Adopt)

B. Resolution requesting reimbursement for eligible costs related to the COVID-19 public health emergency from the Iowa COVID-19 Local Government Relief Fund. (Approve and Adopt)

C. Resolution setting a date for public hearing and request for proposals for the disposal and development of certain City-owned real property. (Approve and Adopt)

D. Resolution accepting improvements for the Palmer Hills Golf Course Bridge Repair Project. (Approve and Adopt)

E. Resolution accepting improvements for the Parks Maintenance Pole Building Project. (Approve and Adopt)

F. Resolution approving an agreement for Transfer of Public Road Jurisdiction with the Iowa Department of Transportation. (Approve and Adopt)

G. Resolution authorizing the Director of Public Works to issue a purchase order to American Electric for the Downtown Parking Lot Improvements Project. (Approve and Adopt)

H. Resolution appointing members to the City of Bettendorf's Public Library Board of Trustees. (Approve and Adopt)

I. Resolution approving liquor license renewals for Central Avenue Tap; Hemispheres Bistro; Veterans of Foreign Wars Post #9128; and Kwik Star #1007 (Belmont Rd location); and a new liquor license for HP Fuels. (Approve and Adopt)

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

Bettendorf
a premier city

COUNCIL LETTER

MEETING DATE: September 1, 2020
REQUESTED BY: Schadt

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

$15,065,000 Taxable General Obligation Refunding Bonds, Series 2020B

- Resolution Appointing Paying Agent, Bond Registrar, and Transfer Agent, Approving the Paying Agent and Bond Registrar and Transfer Agent Agreement and Authorizing the Execution of the Agreement.
- Resolution authorizing and providing for the issuance, and levying a tax to pay the Bonds; Approval of the Continuing Disclosure Certificate and Refunding Trust Agreement.

Explanation

$15,065,000 Taxable General Obligation Refunding Bonds, Series 2020B

The public sale of $15,065,000 General Obligation Refunding Bonds, Series 2020B took place August 18, 2020 at 10:00 A.M. with award by the City Council at 7:00 p.m. that same day. The awarded bidder was Robert W. Baird & Co, Incorporated at a final true interest cost of 1.1714%. The attached resolutions prepared by our bond counsel Ahlers & Cooney, P.C. authorize the issuance of said bonds, approve the continuing disclosure certificate, certificate of refunding trust agreement, as well as UMB Bank N.A. of West Des Moines as the paying agent and transfer agent, and authorize the execution of the agreement.

Proceeds of the Bonds will be used to refund in advance of their maturity, the June 1, 2023 through 2033 maturities of the City's General Obligation Bonds, Series 2014A, dated May 1, 2014. The callable maturities are in the principal amount of $14,755,000. This refunding transaction is being conducted as a crossover advance refunding, in which the Series 2014A Bonds will be called more than 90 days of settlement. The escrow funded by proceeds of the Bonds is used to pay debt service on the Bonds until the redemption date. The City is undertaking this refunding transaction for interest cost savings. Net Present Value Benefit, or the present value of future interest cost savings, is nearly $1.9 million.

ATTACHMENTS:

- Resolutions prepared by Ahlers & Cooney, P.C. for General Obligation Refunding Bonds, Series 2020B
- Refunding Trust Agreement, Registrar's Agreement, Authentication Order, County Auditor's Certificate, Delivery Certificate, Transcript Certificate, and Continuing Disclosure Certificate

ITEMS TO INCLUDE ON AGENDA

CITY OF BETTENDORF, IOWA

$15,065,000 Taxable General Obligation Refunding Bonds, Series 2020B

- Resolution Appointing Paying Agent, Bond Registrar, and Transfer Agent, Approving the Paying Agent and Bond Registrar and Transfer Agent Agreement and Authorizing the Execution of the Agreement.
- Resolution authorizing and providing for the issuance, and levying a tax to pay the Bonds; Approval of the Continuing Disclosure Certificate and Refunding Trust Agreement.

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

September 1, 2020

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

_____

Absent: _____

Vacant: _____

* * * * * * *

Council Member _____ introduced the following resolution entitled "RESOLUTION APPOINTING UMB BANK, N.A. OF WEST DES MOINES, IOWA, TO SERVE AS PAYING AGENT, BOND REGISTRAR, AND TRANSFER AGENT, APPROVING THE PAYING AGENT AND BOND REGISTRAR AND TRANSFER AGENT AGREEMENT AND AUTHORIZING THE EXECUTION OF THE AGREEMENT", and moved that the resolution be adopted. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

_____

NAYS: _____

Whereupon, the Mayor declared said Resolution duly adopted as follows:

RESOLUTION APPOINTING UMB BANK, N.A. OF WEST DES MOINES, IOWA, TO SERVE AS PAYING AGENT, BOND REGISTRAR, AND TRANSFER AGENT, APPROVING THE PAYING AGENT AND BOND REGISTRAR AND TRANSFER AGENT AGREEMENT AND AUTHORIZING THE EXECUTION OF THE AGREEMENT

WHEREAS, $15,065,000 Taxable General Obligation Refunding Bonds, Series 2020B, dated September 23, 2020, have been sold and action should now be taken to provide for the maintenance of records, registration of certificates and payment of principal and interest in connection with the issuance of the Bonds; and

WHEREAS, this Council has deemed that the services offered by UMB Bank, N.A. of West Des Moines, Iowa, are necessary for compliance with rules, regulations, and requirements governing the registration, transfer and payment of registered bonds; and

WHEREAS, a Paying Agent, Bond Registrar and Transfer Agent Agreement (hereafter "Agreement") has been prepared to be entered into between the City and UMB Bank, N.A.

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

1. That UMB Bank, N.A. of West Des Moines, Iowa, is hereby appointed to serve as Paying Agent, Bond Registrar and Transfer Agent in connection with the issuance of $15,065,000 Taxable General Obligation Refunding Bonds, Series 2020B, dated September 23, 2020.

2. That the Agreement with UMB Bank, N.A. of West Des Moines, Iowa, is hereby approved and that the Mayor and Clerk are authorized to sign the Agreement on behalf of the City.

PASSED AND APPROVED this 1st day of September, 2020.

_____
Mayor

ATTEST:

_____
City Clerk

Council Member _____ introduced the following Resolution entitled "RESOLUTION AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF $15,065,000 TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2020B, AND LEVYING A TAX TO PAY SAID BONDS; APPROVAL OF THE CONTINUING DISCLOSURE CERTIFICATE AND REFUNDING TRUST AGREEMENT" and moved that it be adopted. Council Member _____ seconded the motion to adopt, and the roll being called thereon, the vote was as follows:

AYES: _____

_____

NAYS: _____

Whereupon, the Mayor declared said Resolution duly adopted as follows:

RESOLUTION AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF $15,065,000 TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2020B, AND LEVYING A TAX TO PAY SAID BONDS; APPROVAL OF THE CONTINUING DISCLOSURE CERTIFICATE AND REFUNDING TRUST AGREEMENT

WHEREAS, the Issuer is duly incorporated, organized and exists under and by virtue of the laws and Constitution of the State of Iowa; and

WHEREAS, the Issuer is in need of funds to pay costs of settlement, adjustment, renewing, or extension of any part or all of the legal indebtedness of a city, whether evidenced by bonds, warrants, or judgments, or the funding or refunding of the same, whether or not such indebtedness was created for a purpose for which general obligation bonds might have been issued in the original instance, including the General Obligations Bonds, Series 2014A, essential corporate purpose(s), and it is deemed necessary and advisable that Taxable General Obligation Refunding Bonds, to the amount of not to exceed $15,600,000 be authorized for said purpose(s); and

WHEREAS, the City is in need of funds to pay costs of adjusting, extending and refunding existing general obligation indebtedness of the City as is more fully set forth in the schedule of Bonds to be refunded, hereinafter set forth as Exhibit "A", attached to this resolution, and it is deemed necessary and advisable that the City should authorize Taxable General Obligation Refunding Bonds, to the amount of not to exceed $15,600,000 for such purpose(s); and

WHEREAS, it is found and determined that the aforesaid adjustment and refunding of present indebtedness is necessary and in the public interest and will benefit the City and its taxpayers by restructuring one (1) outstanding issue(s) of Bonds for purposes of more efficient administration thereof; by conforming the debt service requirements to the anticipated receipt of tax funds thereby reducing the impact of delays in the collection of future taxes upon the City's cash flow; and to adjust the requirements of the outstanding indebtedness so as to facilitate the orderly retirement of Bonds anticipated to be issued for future capital improvements; and

WHEREAS, it presently appears that the aforesaid benefits may be realized and at the same time savings may be effected in the debt service fund requirements of the City by refunding of the Bonds set forth in the schedule set forth as Exhibit "A", attached to this Resolution and made a part hereof by this reference; and

WHEREAS, pursuant to notice published as required by Section 384.25 of the Code of Iowa, this Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of $15,065,000 Taxable General Obligation Refunding Bonds, and the Council is therefore now authorized to proceed with the issuance of said Bonds for such purpose(s); and

WHEREAS, pursuant to the provisions of Chapter 75 of the Code of Iowa, the above mentioned Bonds were heretofore sold at public sale and action should now be taken to issue said Bonds conforming to the terms and conditions of the best bid received at the advertised public sale.

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

Section 1. Definitions. The following terms shall have the following meanings in this Resolution unless the text expressly or by necessary implication requires otherwise:

- "Authorized Denominations" shall mean $5,000 or any integral multiple thereof.

- "Beneficial Owner" shall mean, whenever used with respect to a Bond, the person in whose name such Bond is recorded as the beneficial owner of such Bond by a Participant on the records of such Participant or such person's subrogee.

- "Blanket Issuer Letter of Representations" shall mean the Representation Letter from the Issuer to DTC, with respect to the Bonds.

- "Bond Fund" shall mean the fund created in Section 3 of this Resolution.

- "Bonds" shall mean $15,065,000 Taxable General Obligation Refunding Bonds, Series 2020B, authorized to be issued by this Resolution.

- "Cede & Co." shall mean Cede & Co., the nominee of DTC, and any successor nominee of DTC with respect to the Bonds.

- "Continuing Disclosure Certificate" shall mean that certain Continuing Disclosure Certificate approved under the terms of this Resolution and to be executed by the Issuer and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

- "Crossover Date" shall mean June 1, 2022.

- "Depository Bonds " shall mean the Bonds as issued in the form of one global certificate for each maturity, registered in the Registration Books maintained by the Registrar in the name of DTC or its nominee.

- "DTC" shall mean The Depository Trust Company, New York, New York, which will act as security depository for the Bond pursuant to the Representation Letter.

- "Escrow Fund" shall mean the fund established under the terms of a Refunding Trust Agreement dated September 23, 2020, for the deposit of the proceeds of the Bonds issued hereunder.

- "Issuer" and "City" shall mean the City of Bettendorf, State of Iowa.

- "Participants" shall mean those broker-dealers, banks and other financial institutions for which DTC holds Bonds as securities depository.

- "Paying Agent" shall mean UMB Bank, N.A., or such successor as may be approved by Issuer as provided herein and who shall carry out the duties prescribed herein as Issuer's agent to provide for the payment of principal of and interest on the Bonds as the same shall become due.

- "Project" shall mean the costs of settlement, adjustment, renewing, or extension of any part or all of the legal indebtedness of a city, whether evidenced by bonds, warrants, or judgments, or the funding or refunding of the same, whether or not such indebtedness was created for a purpose for which general obligation bonds might have been issued in the original instance, including the General Obligations Bonds, Series 2014A.

- "Refunded Bonds" shall mean $14,755,000 of the $20,170,000 General Obligation Bonds, Series 2014A, dated May 1, 2014.

- "Registrar" shall mean UMB Bank, N.A. of West Des Moines, Iowa, or such successor as may be approved by Issuer as provided herein and who shall carry out the duties prescribed herein with respect to maintaining a register of the owners of the Bonds. Unless otherwise specified, the Registrar shall also act as Transfer Agent for the Bonds.

- "Resolution" shall mean this resolution authorizing the Bonds.

- "Treasurer" shall mean the Finance Director or such other officer as shall succeed to the same duties and responsibilities with respect to the recording and payment of the Bonds issued hereunder.

- "Trustee" shall mean UMB Bank, N.A. of West Des Moines, Iowa, or its successor as may be approved pursuant to the "Refunding Trust Agreement" referred to herein between the Issuer and the Trustee for the purpose of insuring the payment of the outstanding Bonds.

Section 2. Levy and Certification of Annual Tax; Other Funds to be Used.

a) Levy of Annual Tax. That for the purpose of providing funds to pay the principal and interest of the Bonds hereinafter authorized to be issued, there is hereby levied for each future year the following direct annual tax on all of the taxable property in the City of Bettendorf, State of Iowa, to-wit:

AMOUNT	FISCAL YEAR (JULY 1 TO JUNE 30) YEAR OF COLLECTION
$ 118,351.11*	2020/2021
$ 171,800.00*	2021/2022
$1,501,800.00	2022/2023
$1,498,500.00	2023/2024
$1,485,100.00	2024/2025
$1,471,700.00	2025/2026
$1,468,300.00	2026/2027
$1,469,800.00	2027/2028
$1,466,150.00	2028/2029
$1,456,025.00	2029/2030
$1,454,465.00	2030/2031
$1,461,330.00	2031/2032
$1,451,450.00	2032/2033

*Tax levies heretofore made pursuant to the provisions of Chapter 76 of the Code of Iowa, for payment of the issue of Bonds being refunded, as set forth in the schedule attached as Exhibit "A", shall remain in effect as levied and be collected and applied as provided in the resolution authorizing the Series 2014A General Obligation Bonds dated April 15, 2014 levying such taxes through the fiscal year ending June 30, 2033, and shall be spread upon the tax rolls and collected in all such years unless the Trustee of the Refunding Trust Agreement authorized by Section 16 hereof shall certify to the Issuer and the Issuer shall certify in turn to the County Auditor that the Trustee has available moneys with which to pay the principal and interest of Bonds being refunded. The Escrow Fund secures payment and full retirement of the Refunded Bonds on June 1, 2022. The prior levies referenced herein should be released at said time.

(NOTE: For example the levy to be made and certified against the taxable valuations of January 1, 2019 will be collected during the fiscal year commencing July 1, 2020.)

The following amounts of interest will be paid from the Escrow Fund described in Section 16 of this Resolution:

AMOUNT OF INTEREST PAID	FISCAL YEAR (JULY 1 TO JUNE 30) IN WHICH PAYMENT IS MADE
$118,351.11	2020/21
$171,800	2021/22

Tax levies heretofore made pursuant to the provisions of Chapter 76 of the Code of Iowa, for payment of the issue of Bonds being refunded, as set forth in the schedule attached as Exhibit "A", shall remain in effect as levied and be collected and applied as provided in the resolution dated April 15, 2014 which authorized the Series 2014A General Obligation Bonds and levied such taxes through the fiscal year ending June 30, 2032/2033, and shall be spread upon the tax rolls and collected in all such years unless the Trustee of the Refunding Trust Agreement authorized by Section 16 hereof shall certify to the Issuer and the Issuer shall certify in turn to the County Auditor that the Trustee has available moneys with which to pay the principal and interest of Bonds being refunded. The Escrow Fund secures payment and full retirement of the Refunded Bonds on June 1, 2022. The prior levies referenced herein should be released at said time.

b) Resolution to be Filed With County Auditor. A certified copy of this Resolution shall be filed with the Auditor of Scott County, Iowa and the Auditor is hereby instructed in and for each of the years as provided, to levy and assess the tax hereby authorized in Section 2 of this Resolution, in like manner as other taxes are levied and assessed, and such taxes so levied in and for each of the years aforesaid be collected in like manner as other taxes of the City are collected, and when collected be used for the purpose of paying principal and interest on said Bonds issued in anticipation of the tax, and for no other purpose whatsoever.

c) Additional City Funds Available. Principal and interest coming due at any time when the proceeds of said tax on hand shall be insufficient to pay the same shall be promptly paid when due from current funds of the City available for that purpose and reimbursement shall be made from such special fund in the amounts thus advanced.

Section 3. Bond Fund. Said tax shall be assessed and collected each year at the same time and in the same manner as, and in addition to, all other taxes in and for the City, and when collected they shall be converted into a special fund within the Debt Service Fund to be known as the "2020 GENERAL OBLIGATION REFUNDING BOND FUND NO. 2" (the "Bond Fund"), which is hereby pledged for and shall be used only for the payment of the principal of and interest on the Bonds hereinafter authorized to be issued; and also there shall be apportioned to said fund its proportion of taxes received by the City from property that is centrally assessed by the State of Iowa.

Section 4. Application of Bond Proceeds. Proceeds of the Bonds shall be credited to the Escrow Fund, pursuant to Section 16 of this Resolution.

Section 5. Investment of Bond Fund Proceeds. All moneys held in the Bond Fund, provided for by Section 3 of this Resolution shall be invested in investments permitted by Chapter 12B, Code of Iowa, as amended, or deposited in financial institutions which are members of the Federal Deposit Insurance Corporation and the deposits in which are insured thereby and all such deposits exceeding the maximum amount insured from time to time by FDIC or its equivalent successor in any one financial institution shall be continuously secured in compliance with Chapter 12C of the Code of Iowa, as amended, or otherwise by a valid pledge of direct obligations of the United States Government having an equivalent market value. All such interim investments shall mature before the date on which the moneys are required for payment of principal of or interest on the Bonds as herein provided.

Section 6. Bond Details, Execution and Redemption.

a) Bond Details. Taxable General Obligation Refunding Bonds of the City in the amount of $15,065,000, shall be issued pursuant to the provisions of Section 384.25 of the Code of Iowa for the aforesaid purposes. The Bonds shall be designated "TAXABLE GENERAL OBLIGATION REFUNDING BOND, SERIES 2020B", be dated September 23, 2020, and bear interest from the date thereof, until payment thereof, at the office of the Paying Agent, said interest payable on December 1, 2020, and semiannually thereafter on the 1st day of June and December in each year until maturity at the rates hereinafter provided.

The Bonds shall be executed by the manual or facsimile signature of the Mayor and attested by the manual or facsimile signature of the Clerk, and impressed or printed with the seal of the City and shall be fully registered as to both principal and interest as provided in this Resolution; principal, interest and premium, if any, shall be payable at the office of the Paying Agent by mailing of a check to the registered owner of the Bond. The Bonds shall be in the denomination of $5,000 or multiples thereof. The Bonds shall mature and bear interest as follows:

Principal Amount	Interest Rate	Maturity June 1st
$1,330,000	1.000%	2023
$1,340,000	1.000%	2024
$1,340,000	1.000%	2025
$1,340,000	1.000%	2026
$1,350,000	1.000%	2027
$1,365,000	1.000%	2028
$1,375,000	1.100%	2029
$1,380,000	1.200%	2030
$1,395,000	1.300%	2031
$1,420,000	1.400%	2032
$1,430,000	1.500%	2033

b) Redemption.

i. Optional Redemption. Bonds maturing after June 1, 2030, may be called for optional redemption by the Issuer on that date or any date thereafter, from any funds regardless of source, in whole or from time to time in part, in any order of maturity and within an annual maturity by lot. The terms of redemption shall be par, plus accrued interest to date of call.

Thirty days' written notice of redemption shall be given to the registered owner of the Bond. Failure to give written notice to any registered owner of the Bonds or any defect therein shall not affect the validity of any proceedings for the redemption of the Bonds. All Bonds or portions thereof called for redemption will cease to bear interest after the specified redemption date, provided funds for their redemption are on deposit at the place of payment. Written notice will be deemed completed upon transmission to the owner of record.

If selection by lot within a maturity is required, the Registrar shall designate the Bonds to be redeemed by random selection of the names of the registered owners of the entire annual maturity until the total amount of Bonds to be called has been reached.

If less than all of a maturity is called for redemption, the Issuer will notify DTC of the particular amount of such maturity to be redeemed prior to maturity. DTC will determine by lot the amount of each Participant's interest in such maturity to be redeemed and each Participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. All prepayments shall be at a price of par plus accrued interest.

Section 7. Issuance of Bonds in Book-Entry Form; Replacement Bonds.

a) Notwithstanding the other provisions of this Resolution regarding registration, ownership, transfer, payment and exchange of the Bonds, unless the Issuer determines to

permit the exchange of Depository Bonds for Bonds in Authorized Denominations, the Bonds shall be issued as Depository Bonds in denominations of the entire principal amount of each maturity of Bonds (or, if a portion of said principal amount is prepaid, said principal amount less the prepaid amount). The Bonds must be registered in the name of Cede & Co., as nominee for DTC. Payment of semiannual interest for any Bonds registered in the name of Cede & Co. will be made by wire transfer or New York Clearing House or equivalent next day funds to the account of Cede & Co. on the interest payment date for the Bonds at the address indicated or in the Representation Letter.

b) The Bonds will be initially issued in the form of separate single authenticated fully registered bonds in the amount of each stated maturity of the Bonds. Upon initial issuance, the ownership of the Bonds will be registered in the registry books of the UMB Bank, N.A. kept by the Paying Agent and Registrar in the name of Cede & Co., as nominee of DTC. The Paying Agent and Registrar and the Issuer may treat DTC (or its nominee) as the sole and exclusive owner of the Bonds registered in its name for the purposes of payment of the principal or redemption price of or interest on the Bonds, selecting the Bonds or portions to be redeemed, giving any notice permitted or required to be given to registered owners of Bonds under the Resolution of the Issuer, registering the transfer of Bonds, obtaining any consent or other action to be taken by registered owners of the Bonds and for other purposes. The Paying Agent, Registrar and the Issuer have no responsibility or obligation to any Participant or Beneficial Owner of the Bonds under or through DTC with respect to the accuracy of records maintained by DTC or any Participant; with respect to the payment by DTC or Participant of an amount of principal or redemption price of or interest on the Bonds; with respect to any notice given to owners of Bonds under the Resolution; with respect to the Participant(s) selected to receive payment in the event of a partial redemption of the Bonds, or a consent given or other action taken by DTC as registered owner of the Bonds. The Paying Agent and Registrar shall pay all principal of and premium, if any, and interest on the Bonds only to Cede & Co. in accordance with the Representation Letter, and all payments are valid and effective to fully satisfy and discharge the Issuer's obligations with respect to the principal of and premium, if any, and interest on the Bonds to the extent of the sum paid. DTC must receive an authenticated Bond for each separate stated maturity evidencing the obligation of the Issuer to make payments of principal of and premium, if any, and interest. Upon delivery by DTC to the Paying Agent and Registrar of written notice that DTC has determined to substitute a new nominee in place of Cede & Co., the Bonds will be transferable to the new nominee in accordance with this Section.

c) In the event the Issuer determines that it is in the best interest of the Beneficial Owners that they be able to obtain Bonds certificates, the Issuer may notify DTC and the Paying Agent and Registrar, whereupon DTC will notify the Participants, of the availability through DTC of Bonds certificates. The Bonds will be transferable in accordance with this Section. DTC may determine to discontinue providing its services with respect to the Bonds at any time by giving notice to the Issuer and the Paying Agent and Registrar and discharging its responsibilities under applicable law. In this event, the Bonds will be transferable in accordance with this Section.

d) Notwithstanding any other provision of the Resolution to the contrary, so long as any Bond is registered in the name of Cede & Co., as nominee of DTC, all payments with respect to the principal of and premium, if any, and interest on the Bond and all notices must be made and given, respectively to DTC as provided in the Representation letter.

e) In connection with any notice or other communication to be provided to Bondholders by the Issuer or the Paying Agent and Registrar with respect to a consent or other action to be taken by Bondholders, the Issuer or the Paying Agent and Registrar, as the case may be, shall establish a record date for the consent or other action and give DTC notice of the record date not less than 15 calendar days in advance of the record date to the extent possible. Notice to DTC must be given only when DTC is the sole Bondholder.

f) The Representation Letter is on file with DTC and sets forth certain matters with respect to, among other things, notices, consents and approvals by Bondholders and payments on the Bonds. The execution and delivery of the Representation Letter to DTC by the Issuer is ratified and confirmed.

g) In the event that a transfer or exchange of the Bonds is permitted under this Section, the transfer or exchange may be accomplished upon receipt by the Registrar from the registered owners of the Bonds to be transferred or exchanged and appropriate instruments of transfer. In the event Bond certificates are issued to holders other than Cede & Co., its successor as nominee for DTC as holder of all the Bonds, or other securities depository as holder of all the Bonds, the provisions of the Resolution apply to, among other things, the printing of certificates and the method or payment of principal of and interest on the certificates. Any substitute depository shall be designated in writing by the Issuer to the Paying Agent. Any such substitute depository shall be a qualified and registered "clearing agency" as provided in Section 17A of the Securities Exchange Act of 1934, as amended. The substitute depository shall provide for (i) immobilization of the Depository Bonds, (ii) registration and transfer of interests in Depository Bonds by book entries made on records of the depository or its nominee and (iii) payment of principal of, premium, if any, and interest on the Bonds in accordance with and as such interests may appear with respect to such book entries.

h) The officers of the Issuer are authorized and directed to prepare and furnish to the purchaser, and to the attorneys approving the legality of Bonds, certified copies of proceedings, ordinances, resolutions and records and all certificates and affidavits and other instruments as may be required to evidence the legality and marketability of the Bonds, and all certified copies, certificates, affidavits and other instruments constitute representations of the Issuer as to the correctness of all stated or recited facts.

Section 8. Registration of Bonds; Appointment of Registrar; Transfer; Ownership; Delivery; and Cancellation.

a) Registration. The ownership of Bonds may be transferred only by the making of an entry upon the books kept for the registration and transfer of ownership of the

Bonds, and in no other way. UMB Bank, N.A. is hereby appointed as Bond Registrar under the terms of this Resolution and under the provisions of a separate agreement with the Issuer filed herewith which is made a part hereof by this reference. Registrar shall maintain the books of the Issuer for the registration of ownership of the Bonds for the payment of principal of and interest on the Bonds as provided in this Resolution. All Bonds shall be negotiable as provided in Article 8 of the Uniform Commercial Code and Section 384.31 of the Code of Iowa, subject to the provisions for registration and transfer contained in the Bonds and in this Resolution.

b) Transfer. The ownership of any Bond may be transferred only upon the Registration Books kept for the registration and transfer of Bonds and only upon surrender thereof at the office of the Registrar together with an assignment duly executed by the holder or his duly authorized attorney in fact in such form as shall be satisfactory to the Registrar, along with the address and social security number or federal employer identification number of such transferee (or, if registration is to be made in the name of multiple individuals, of all such transferees). In the event that the address of the registered owner of a Bond (other than a registered owner which is the nominee of the broker or dealer in question) is that of a broker or dealer, there must be disclosed on the Registration Books the information pertaining to the registered owner required above. Upon the transfer of any such Bond, a new fully registered Bond, of any denomination or denominations permitted by this Resolution in aggregate principal amount equal to the unmatured and unredeemed principal amount of such transferred fully registered Bond, and bearing interest at the same rate and maturing on the same date or dates shall be delivered by the Registrar.

c) Registration of Transferred Bonds. In all cases of the transfer of the Bonds, the Registrar shall register, at the earliest practicable time, on the Registration Books, the Bonds, in accordance with the provisions of this Resolution.

d) Ownership. As to any Bond, the person in whose name the ownership of the same shall be registered on the Registration Books of the Registrar shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of the principal of any such Bonds and the premium, if any, and interest thereon shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond, including the interest thereon, to the extent of the sum or sums so paid.

e) Cancellation. All Bonds which have been redeemed shall not be reissued but shall be cancelled by the Registrar. All Bonds which are cancelled by the Registrar shall be destroyed and a certificate of the destruction thereof shall be furnished promptly to the Issuer; provided that if the Issuer shall so direct, the Registrar shall forward the cancelled Bonds to the Issuer.

f) Non-Presentment of Bonds. In the event any payment check, wire, or electronic transfer of funds representing payment of principal of or interest on the Bonds is returned to the Paying Agent or if any bond is not presented for payment of principal at the maturity or redemption date, if funds sufficient to pay such principal of or interest on

Bonds shall have been made available to the Paying Agent for the benefit of the owner thereof, all liability of the Issuer to the owner thereof for such interest or payment of such Bonds shall forthwith cease, terminate and be completely discharged, and thereupon it shall be the duty of the Paying Agent to hold such funds, without liability for interest thereon, for the benefit of the owner of such Bonds who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his part under this Resolution or on, or with respect to, such interest or Bonds. The Paying Agent's obligation to hold such funds shall continue for a period equal to two years and six months following the date on which such interest or principal became due, whether at maturity, or at the date fixed for redemption thereof, or otherwise, at which time the Paying Agent shall surrender any remaining funds so held to the Issuer, whereupon any claim under this Resolution by the Owners of such interest or Bonds of whatever nature shall be made upon the Issuer.

g) Registration and Transfer Fees. The Registrar may furnish to each owner, at the Issuer's expense, one bond for each annual maturity. The Registrar shall furnish additional Bonds in lesser denominations (but not less than the minimum denomination) to an owner who so requests.

Section 9. Reissuance of Mutilated, Destroyed, Stolen or Lost Bonds. In case any outstanding Bond shall become mutilated or be destroyed, stolen or lost, the Issuer shall at the request of Registrar authenticate and deliver a new Bond of like tenor and amount as the Bond so mutilated, destroyed, stolen or lost, in exchange and substitution for such mutilated Bond to Registrar, upon surrender of such mutilated Bond, or in lieu of and substitution for the Bond destroyed, stolen or lost, upon filing with the Registrar evidence satisfactory to the Registrar and Issuer that such Bond has been destroyed, stolen or lost and proof of ownership thereof, and upon furnishing the Registrar and Issuer with satisfactory indemnity and complying with such other reasonable regulations as the Issuer or its agent may prescribe and paying such expenses as the Issuer may incur in connection therewith.

Section 10. Record Date. Payments of principal and interest, otherwise than upon full redemption, made in respect of any Bond, shall be made to the registered holder thereof or to their designated agent as the same appear on the books of the Registrar on the 15th day of the month preceding the payment date. All such payments shall fully discharge the obligations of the Issuer in respect of such Bonds to the extent of the payments so made. Upon receipt of the final payment of principal, the holder of the Bond shall surrender the Bond to the Paying Agent.

Section 11. Execution, Authentication and Delivery of the Bonds. Upon the adoption of this Resolution, the Mayor and Clerk shall execute the Bonds by their manual or authorized signature and deliver the Bonds to the Registrar, who shall authenticate the Bonds and deliver the same to or upon order of the Purchaser. No Bond shall be valid or obligatory for any purpose or shall be entitled to any right or benefit hereunder unless the Registrar shall duly endorse and execute on such Bond a Certificate of Authentication substantially in the form of the Certificate herein set forth. Such Certificate upon any Bond executed on behalf of the Issuer shall be conclusive evidence that the Bond so authenticated has been duly issued under this Resolution and that the holder thereof is entitled to the benefits of this Resolution.

No Bonds shall be authenticated and delivered by the Registrar unless and until there shall have been provided the following:

1. A certified copy of the Resolution of Issuer authorizing the issuance of the Bonds;

2. A written order of Issuer signed by the Treasurer of the Issuer directing the authentication and delivery of the Bonds to or upon the order of the Purchaser upon payment of the purchase price as set forth therein;

3. The approving opinion of Ahlers & Cooney, P.C., Bond Counsel, concerning the validity and legality of all the Bonds proposed to be issued.

Section 12. Right to Name Substitute Paying Agent or Registrar. Issuer reserves the right to name a substitute, successor Registrar or Paying Agent upon giving prompt written notice to each registered bondholder.

Section 13. Form of Bond. Bonds shall be printed substantially in the form as follows:

"STATE OF IOWA"
"COUNTY OF SCOTT"
"CITY OF BETTENDORF"
"TAXABLE GENERAL OBLIGATION REFUNDING BOND"
"SERIES 2020B"
ESSENTIAL CORPORATE PURPOSE

Rate: _____
Maturity: _____
Bond Date: September 23, 2020
CUSIP No.: _____
"Registered"
Certificate No. _____
Principal Amount: $_____

The City of Bettendorf, State of Iowa, a municipal corporation organized and existing under and by virtue of the Constitution and laws of the State of Iowa (the "Issuer"), for value received, promises to pay from the source and as hereinafter provided, on the maturity date indicated above, to

(Registration panel to be completed by Registrar or Printer with name of Registered Owner).

or registered assigns, the principal sum of (enter principal amount in long form) THOUSAND DOLLARS in lawful money of the United States of America, on the maturity date shown above, only upon presentation and surrender hereof at the office of UMB Bank, N.A., Paying Agent of this issue, or its successor, with interest on the sum from the date hereof until paid at the rate per

annum specified above, payable on December 1, 2020, and semiannually thereafter on the 1st day of June and December in each year.

Interest and principal shall be paid to the registered holder of the Bond as shown on the records of ownership maintained by the Registrar as of the 15th day of the month preceding such interest payment date. Interest shall be computed on the basis of a 360-day year of twelve 30-day months.

THE HOLDERS OF THE BONDS SHOULD TREAT THE INTEREST AS SUBJECT TO FEDERAL INCOME TAXATION.

This Bond is issued by the City of Bettendorf, State of Iowa, pursuant to the provisions of Section 384.25, of the Code of Iowa, for the purpose of paying costs of adjusting, extending and refunding existing general obligation indebtedness of the City of Bettendorf, State of Iowa, the proceeds of the bonds of this issue being deposited in trust, pursuant to the terms of a Refunding Trust Agreement, and in conformity to a Resolution of the Council of the City, duly passed and approved.

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a limited purpose trust company ("DTC"), to the Issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other Issuer as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

Bonds maturing after June 1, 2030, may be called for optional redemption by the Issuer and paid before maturity on said date or any date thereafter, from any funds regardless of source, in whole or from time to time in part, in any order of maturity and within an annual maturity by lot. The terms of redemption shall be par, plus accrued interest to date of call.

Thirty days' written notice of redemption shall be given to the registered owner of the Bond. Failure to give written notice to any registered owner of the Bonds or any defect therein shall not affect the validity of any proceedings for the redemption of the Bonds. All bonds or portions thereof called for redemption will cease to bear interest after the specified redemption date, provided funds for their redemption are on deposit at the place of payment. Written notice will be deemed completed upon transmission to the owner of record.

If selection by lot within a maturity is required, the Registrar shall designate the Bonds to be redeemed by random selection of the names of the registered owners of the entire annual maturity until the total amount of Bonds to be called has been reached.

If less than all of a maturity is called for redemption, the Issuer will notify DTC of the particular amount of such maturity to be redeemed prior to maturity. DTC will determine by lot the amount of each Participant's interest in such maturity to be redeemed and each Participant

will then select by lot the beneficial ownership interests in such maturity to be redeemed. All prepayments shall be at a price of par plus accrued interest.

Ownership of this Bond may be transferred only by transfer upon the books kept for such purpose by UMB Bank, N.A., the Registrar. Such transfer on the books shall occur only upon presentation and surrender of this Bond at the office of the Registrar as designated below, together with an assignment duly executed by the owner hereof or his duly authorized attorney in the form as shall be satisfactory to the Registrar. Issuer reserves the right to substitute the Registrar and Paying Agent but shall, however, promptly give notice to registered Bondholders of such change. All bonds shall be negotiable as provided in Article 8 of the Uniform Commercial Code and Section 384.31 of the Code of Iowa, subject to the provisions for registration and transfer contained in the Bond Resolution.

And it is hereby represented and certified that all acts, conditions and things requisite, according to the laws and Constitution of the State of Iowa, to exist, to be had, to be done, or to be performed precedent to the lawful issue of this Bond, have been existent, had, done and performed as required by law; that provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the territory of the Issuer for the payment of the principal and interest of this Bond as the same will respectively become due; that such taxes have been irrevocably pledged for the prompt payment hereof, both principal and interest; and the total indebtedness of the Issuer including this Bond, does not exceed the constitutional or statutory limitations.

IN TESTIMONY WHEREOF, the Issuer by its Council, has caused this Bond to be signed by the manual or facsimile signature of its Mayor and attested by the manual or facsimile signature of its City Clerk, with the seal of the City printed or impressed hereon, and to be authenticated by the manual signature of an authorized representative of the Registrar, UMB Bank, N.A., West Des Moines, Iowa.

Date of authentication:_____
This is one of the Bonds described in the within mentioned Resolution, as registered by UMB Bank, N.A.

UMB BANK, N.A., Registrar

By: _____
Authorized Signature

Registrar and Transfer Agent: UMB Bank, N.A.
Paying Agent: UMB Bank, N.A.

SEE REVERSE FOR CERTAIN DEFINITIONS

(Seal)
(Signature Block)

CITY OF BETTENDORF, STATE OF IOWA

By: _____(manual or facsimile signature)_____
Mayor

ATTEST:

By: _____(manual or facsimile signature)_____
City Clerk

(Information Required for Registration)

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ (Social Security or Tax Identification No. _____) the within Bond and does hereby irrevocably constitute and appoint _____ attorney in fact to transfer the said Bond on the books kept for registration of the within Bond, with full power of substitution in the premises.

Dated: _____

_____

_____
(Person(s) executing this Assignment sign(s) here)

SIGNATURE)
GUARANTEED)_____

IMPORTANT - READ CAREFULLY

The signature(s) to this Power must correspond with the name(s) as written upon the face of the certificate(s) or bond(s) in every particular without alteration or enlargement or any change whatever. Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signature to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.

INFORMATION REQUIRED FOR REGISTRATION OF TRANSFER

Name of Transferee(s) _____
Address of Transferee(s) _____
Social Security or Tax Identification
Number of Transferee(s) _____
Transferee is a(n):
Individual* _____ Corporation _____
Partnership _____ Trust _____

*If the Bond is to be registered in the names of multiple individual owners, the names of all such owners and one address and social security number must be provided.

The following abbreviations, when used in the inscription on the face of this Bond, shall be construed as though written out in full according to applicable laws or regulations:

TEN COM - as tenants in common
TEN ENT - as tenants by the entireties
JT TEN - as joint tenants with rights of survivorship and not as tenants in common
IA UNIF TRANS MIN ACT - ..... Custodian .....
(Cust) (Minor)
Under Iowa Uniform Transfers to Minors Act.....
(State)

ADDITIONAL ABBREVIATIONS MAY
ALSO BE USED THOUGH NOT IN THE ABOVE LIST

(End of form of Bond)

Section 14. Closing Documents. The Mayor and City Clerk are authorized and directed to execute, attest, seal and deliver for and on behalf of the City any other additional certificates, documents, or other papers and perform all other acts, including without limitation the execution of all closing documents, as they may deem necessary or appropriate in order to implement and carry out the intent and purposes of this Resolution.

Section 15. Contract Between Issuer and Purchaser. This Resolution constitutes a contract between said City and the purchaser of the Bonds.

Section 16. Deposit of Proceeds in Escrow. $15,009,909.09 of the proceeds derived from the sale of the bonds herein authorized, shall be placed in escrow with UMB Bank, N.A. as Trustee under the Refunding Trust Agreement dated as of September 23, 2020, which Trustee shall 1) hold such proceeds in a special and irrevocable trust fund, 2) invest such proceeds only in cash or direct obligations of the United States, and 3) apply such proceeds and earnings thereon only in accordance with the terms and conditions of the Refunding Trust Agreement in such manner that the amounts deposited will be sufficient, without the need of any further investment or reinvestment to retire all of the Refunded Bonds on June 1, 2022, the "Crossover

Date", and to pay interest falling due on the Bonds on or before the Crossover Date. All the terms and conditions of the Refunding Trust Agreement are hereby incorporated by reference in this Resolution as if set forth herein in full. The Refunding Trust Agreement is hereby approved and confirmed as binding upon the Issuer, and the Mayor and Clerk are hereby authorized to execute the same on behalf of the Issuer and to authorize the call of the Refunded Bonds for redemption on the Crossover Date pursuant to the provisions of the resolution authorizing their issuance.

Section 17. Continuing Disclosure. The Issuer hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate, and the provisions of the Continuing Disclosure Certificate are hereby incorporated by reference as part of this Resolution and made a part hereof. Notwithstanding any other provision of this Resolution, failure of the Issuer to comply with the Continuing Disclosure Certificate shall not be considered an event of default under this Resolution; however, any holder of the Bonds or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking specific performance by court order, to cause the Issuer to comply with its obligations under the Continuing Disclosure Certificate. For purposes of this section, "Beneficial Owner" means any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bond (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

Section 18. Repeal of Conflicting Resolutions or Ordinances. All ordinances and resolutions and parts of ordinances and resolutions in conflict herewith are hereby repealed.

Section 19. Severability Clause. If any section, paragraph, clause or provision of this Resolution be held invalid, such invalidity shall not affect any of the remaining provisions hereof, and this Resolution shall become effective immediately upon its passage and approval.

PASSED AND APPROVED this 1st day of September, 2020.

_____
Mayor

ATTEST:

_____
City Clerk

EXHIBIT "A"

Refunded Bonds

Principal Amount	Interest Rate	Maturity June 1st
$1,140,000	4.000%	2023
$1,180,000	4.000%	2024
$1,215,000	4.000%	2025
$1,250,000	3.000%	2026
$1,285,000	3.000%	2027
$1,325,000	4.000%	2028
$1,375,000	4.000%	2029
$1,420,000	3.250%	2030
$1,465,000	3.500%	2031
$1,525,000	4.000%	2032
$1,575,000	4.000%	2033

*$14,755,000 to be redeemed from the Escrow Fund on June 1, 2022.

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF SCOTT)

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

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2020.

_____
City Clerk, City of Bettendorf, State of Iowa

(SEAL)

01758635-1\10216-095

CITY OF BETTENDORF, COUNTY OF SCOTT, STATE OF IOWA

TO

UMB BANK, N.A.

AS TRUSTEE

REFUNDING TRUST AGREEMENT

Dated as of September 23, 2020

SECURING THE FOLLOWING OUTSTANDING BONDS

As to principal only, $20,170,000 principal amount of General Obligation Bonds, Series 2014A, dated May 1, 2014 (now outstanding in the principal amount of $16,680,000), the refunded portion ($14,755,000) maturing on June 1 of the years 2023 to 2033, inclusive and bearing interest at the rates shown on Schedule A.

As to interest only, from September 23, 2020, to and including June 1, 2022 on the issue of $15,065,000 General Obligation Refunding Bonds, Series 2020B, dated September 23, 2020, as shown on Exhibit A-1.

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THIS REFUNDING TRUST AGREEMENT made and entered into as of September 23, 2020, by and between the City of Bettendorf, County of Scott, State of Iowa ("Issuer") and UMB Bank, N.A., ("Trustee"), as Trustee:

PREAMBLE

W I T N E S S E T H

WHEREAS, the Issuer has heretofore issued certain General Obligation Bonds, Series 2014A, consisting of one (1) issue in the original amount of $20,170,000; and

WHEREAS, a portion of the Bonds outstanding ($14,755,000) are sometimes hereinafter referred to as the "Refunded Bonds" and are more definitely described in Schedule A attached hereto and made a part hereof by this reference; and

WHEREAS by a resolution adopted by the City Council on September 1, 2020, the Issuer has provided for the refunding of its outstanding bonds, including those described above, and for that purpose has authorized the issuance of $15,065,000 General Obligation Refunding Bonds, Series 2020B, dated September 23, 2020, sometimes hereinafter referred to as "Refunding Bonds"; and

WHEREAS a portion of the proceeds of the Refunding Bonds will be applied to the purchase of certain direct obligations of the United States Government described in Schedule B attached hereto ("U.S. Obligations"), which U.S. Obligations will mature at such times and in such amounts, including investment income therefrom, as will be sufficient to pay all of the principal of the Refunded Bonds on June 1, 2022 (the "Crossover Date"); and

WHEREAS in order to provide for the proper and timely application of such money and investment income therefrom to the payment of the Refunded Bonds, it is necessary to enter into this Refunding Trust Agreement and to enter into certain covenants with the holders from time to time of the Refunded Bonds;

NOW, THEREFORE, the Issuer, in consideration of the premises and of the acceptance by the Trustee of the trusts hereby created, and of the sum of One Dollar ($1.00) lawful money of the United States of America to it duly paid by the Trustee at or before the execution and delivery of these presents, and for other good and valuable consideration, the receipt of which is hereby acknowledged; and in order to secure the payment of the principal on all of the Refunded Bonds according to their tenor and effect, does by these presents hereby grant, sell, warrant, remise, release, convey, assign, transfer, alien, mortgage, pledge, set over and confirm, unto the Trustee, and to its successors in the trusts hereby created, and to it and its assigns forever, all and singular the property hereinafter described, to-wit:

GRANTING CLAUSES

DIVISION I

All right, title and interest of the Issuer in and to the U.S. Obligations purchased from the money described in Article I hereof and more particularly described in Schedule B attached hereto and hereby made a part hereof.

DIVISION II

All right, title and interest of the Issuer in and to all income, interest and increment derived from or accruing to the U.S. Obligations described in Article II hereof.

DIVISION III

Any and all other property of every kind and nature from time to time hereafter, by delivery or by writing of any kind, conveyed, pledged, assigned or transferred as and for additional security hereunder by the Issuer or by anyone in its behalf to the Trustee, which is hereby authorized to receive the same at any time as additional security hereunder.

DIVISION IV

All property which is by the express provisions of this Agreement required to be subject to the pledge hereof and any additional property that may, from time to time hereafter, by delivery or by writing of any kind, be subject to the pledge hereof, by the Issuer or by anyone in its behalf, and the Trustee is hereby authorized to receive the same at any time as additional security hereunder.

HABENDUM

TO HAVE AND TO HOLD, all and singular, the trust estate, including all additional property which by the terms hereof has or may become subject to the encumbrances of this Agreement, unto the Trustee, and its successors and assigns, forever.

In Trust, however, for the benefit and security of the holders from time to time of the Refunded Bonds; but if the Refunded Bonds shall be fully and promptly paid when due in accordance with the terms thereof and hereof, then this Agreement shall be and become void and of no further force and effect, otherwise the same shall remain in full force and effect, and upon the trusts and subject to the covenants and conditions hereinafter set forth.

ARTICLE I

DEFINITIONS

Section 1.01. In addition to words and terms elsewhere defined in this Agreement, the following words and terms as used in this Agreement shall have the following meanings, unless some other meaning is plainly intended:

"Agreement" shall mean this Refunding Trust Agreement dated as of September 23, 2020, between the Issuer and the Trustee.

"Code" shall mean Internal Revenue Code of 1986, as amended.

"Crossover Date" shall mean June 1, 2022, the date of redemption for the Refunded Bonds.

"EMMA" shall mean the MSRB's Electronic Municipal Market Access website, located at http://emma.msrb.org.

"Fiscal Year" shall mean the period of time beginning July 1 of each year and ending on the last day of June of the following year.

"Issuer" shall mean the City of Bettendorf, a municipal corporation in the County of Scott, State of Iowa.

"Minimum Balance" shall mean the minimum amount of money plus the face amount of U.S. Obligations required to be maintained in the Refunded Bonds Trust Fund while any of the Refunded Bonds shall be outstanding and unpaid, and which minimum amount shall be not less than that which, including all income, interest and increment derived from or accruing to the U.S. Obligations and without the need for any further investment or reinvestment, will be sufficient to retire all of the Refunded Bonds as the same come due.

"MSRB" shall mean the Municipal Securities Rulemaking Board, 1300 I Street NW, Suite 1000, Washington, DC 20005.

"Refunded Bonds" shall mean the outstanding General Obligation Bonds, Series 2014, of the Issuer more particularly described in Schedule A attached hereto.

"Refunding Bonds" shall mean $15,065,000 Taxable General Obligation Refunding Bonds, Series 2020B, of the Issuer, dated September 23, 2020.

"State" shall mean the State of Iowa.

"Trust Estate", "trust estate" or "pledged property" shall mean the property, rights and interest of the Issuer which are subject to the lien of this Agreement or intended to be subject to the lien of this Agreement.

"Trustee" shall mean UMB Bank, N.A., of West Des Moines, Iowa, a banking association organized and existing under and by virtue of the laws of the United States of America and being duly qualified to accept and administer the trusts hereby created, and having its principal place of business in the City of West Des Moines, Iowa, and its successors in trust.

"U.S. Obligations" shall mean the direct obligations of the United States Government constituting part of the Trust Estate and described in Schedule B attached hereto, and any other obligations of the United States Government substituted therefor in accordance with the provisions of Section 4.01 hereof.

"Written Request" with respect to the Issuer shall mean a request in writing signed by the Mayor or City Clerk, or by any other officer of the Issuer satisfactory to the Trustee.

Section 1.02. Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Words importing and singular number shall include the plural number and vice versa unless the context shall otherwise indicate. The word "person" shall include corporations, associations, natural persons and public bodies unless the context shall otherwise indicate. Reference to a person other than a natural person shall include its successors.

ARTICLE II

DEPOSIT OF MONEY WITH TRUSTEE AND PURCHASE OF U.S. OBLIGATIONS

Section 2.01. The Issuer shall deposit with the Trustee, from the sources described below, in federal or otherwise immediately available funds, $15,009,909.09 from the proceeds of the Refunding Bonds.

Section 2.02. The money deposited with the Trustee pursuant to Section 2.01 hereof shall be applied by the Trustee as follows:

(a) the amount of $0.09 shall be retained in cash;

(b) $15,009,909 to acquire the U.S. obligations described in Schedule B attached hereto. Said amount shall be held in escrow under pledge and the interest and principal thereof applied as provided in this Agreement.

ARTICLE III

PROCEEDS OF U.S. OBLIGATIONS; TRANSFER, CREATION AND SOURCES OF CERTAIN FUNDS; APPLICATION OF MONEY AND U.S. OBLIGATIONS

Section 3.01. The Trustee shall receive payment for the matured principal of the U.S. Obligations, and the income, interest and increments therefrom, and the same shall be held and disposed of by the Trustee as herein provided.

Section 3.02. There is hereby created a fund to be known as "Refunded Bonds Trust Fund." There shall be deposited and held in the fund all money deposited with the Trustee pursuant to Section 2.01 hereof, and all of the U.S. Obligations acquired pursuant to Section 2.02 hereof; and there shall be retained in the fund all income, interest and increment accruing from the U.S. Obligations to the extent required for the payment of the principal on the Refunded Bonds, or necessary to maintain the Minimum Balance therein. All of the money and the U.S. Obligations in the fund, except as herein otherwise expressly provided, are hereby irrevocably pledged to the payment of the principal on the Refunded Bonds. Money in the fund shall be transferred as required to the respective Sinking Funds created for the payment of the Refunded Bonds, and shall be applied to the payment of the principal on the Refunded Bonds for the payment thereof when due on June 1, 2022 (the "Crossover Date"), as summarized in Schedule A attached hereto and made a part hereof. Money in the Refunded Bonds Trust Fund shall also be used to pay interest on the Refunding Bonds, to the extent the same falls due on or before June 1, 2022. Schedule A-1 attached hereto sets forth the amounts and dates of payment provided herein with respect to the interest on the Refunding Bonds through the Crossover Date and principal of the Refunded Bonds on the Crossover Date. When none of the Refunded Bonds shall be outstanding, any balance then remaining in the Refunded Bonds Trust Fund shall be transferred to the Issuer.

ARTICLE IV

REINVESTMENTS; SUBSTITUTION OF U.S. OBLIGATIONS; ARBITRAGE NOT PERMITTED

Section 4.01. Except as herein otherwise expressly provided the Trustee shall have no power or duty to invest any money held hereunder; or to make substitutions of the U.S. Obligations; or to sell, transfer or otherwise dispose of the U.S. Obligations.

At the written request of the Issuer, and upon compliance with the conditions hereinafter stated, the Trustee shall have the power to sell, transfer, otherwise dispose of or request the redemption of the U.S. Obligations and to substitute therefor other non-callable direct obligations of the United States of America. The Trustee shall purchase such substitute U.S. Obligations with the proceeds derived from the sale, transfer, disposition or redemption of the U.S. Obligations so sold or otherwise disposed of. Any such transaction may be effected by the Trustee only if (a) the Trustee shall have received a written opinion from a nationally recognized firm of certified public accountants that the substitution will not cause the amount of money and U.S. Obligations in the Refunded Bonds Trust Fund to be reduced below the Minimum Balance; and (b) the Trustee shall have received the unqualified written legal opinion of Ahlers & Cooney, P.C., Des Moines, Iowa, or other nationally recognized bond attorneys, to the effect that the substitution will not cause any of the Refunding Bonds to be an "arbitrage bond" within the meaning of Section 148(a) of the Code.

Section 4.02. The Issuer hereby covenants that no part of the money in the Refunded Bonds Trust Fund shall be used directly or indirectly to acquire any securities or obligations or any other substitute securities the acquisition of which would cause any Refunding Bonds to be an "arbitrage bond" within the meaning of Section 148(a) of the Code.

ARTICLE V

COVENANTS OF THE ISSUER AND THE TRUSTEE

Section 5.01. The Trustee will keep books of record and account in which complete and correct entries shall be made of all transactions relating to the receipts, disbursements, allocations and application of the money and U.S. Obligations accruing to the Trustee hereunder, and such books shall be available for inspection at reasonable hours and under reasonable conditions by the holders of the Refunded Bonds.

Section 5.02. Within two months after the close of each Fiscal Year, the Trustee will prepare a complete financial statement covering receipts, disbursements, allocation and application of money and U.S. Obligations for such Fiscal Year accruing to the Trust Estate and will furnish a copy thereof to the Issuer and to each holder of the Refunded Bonds requesting the same, and if requested in writing by the holders of not less than 40% of the Refunded Bonds, certified as of the end of such Fiscal Year by reputable certified public accountants.

As long as any of the Refunded Bonds have not been paid in full or provision for such full payment has not been made in accordance with Section 3.02 hereof, the Trustee shall, at least 30 days prior to each date on which the City Council is required by law to submit the Annual Budget (i) determine the amount of money available in the Refunded Bonds Trust Fund

to pay the principal on the Refunded Bonds during the next ensuing fiscal year and (ii) certify to the Finance Director (or their successor in function) the amount so determined.

Section 5.03. The Issuer will not sell, transfer, assign, pledge or otherwise dispose of or encumber all or any part of the Trust Estate, except as provided in Section 4.01 hereof.

Section 5.04. The Issuer will, at its expense, execute, acknowledge, deliver, record, or file this Agreement and all and every such further acts, deeds, conveyances, mortgages, assignments, transfers, financing statements, continuation statements, and assurances as the Trustee shall require for the better assuring, conveying, pledging, assigning and confirming unto the Trustee the Trust Estate hereby pledged, or intended so to be, or which the Issuer may be or may hereafter become bound to pledge, convey or assign to the Trustee, or for carrying out the intention or facilitating the performance of the terms of this Agreement.

Section 5.05. The Registrar, UMB Bank, N.A., in its capacity as assignee of and successor to Bankers Trust Company will cause due and timely notice of the call for redemption of the Refunded Bonds to be given as follows:

	Type of Notice	Date of Notice (on or before)
1st Notice:	1st Class Mail	October 7, 2020
2nd Notice:	1st Class Mail	May 1, 2022

Coincident with the initial notice as provided above, the Issuer shall also cause notice to any service bureaus which seek to inform market participants concerning the escrow deposit (defeasance) and redemptions, as required by the Continuing Disclosure Certificate for the Refunded Bonds, substantially in the forms attached hereto as Schedules C and D. Submissions shall be in the electronic format required by MSRB and EMMA.

ARTICLE VI

CONCERNING THE TRUSTEE

Section 6.01. The Trustee shall not be liable for any action taken or neglected to be taken by it in good faith in any exercise of reasonable care and believed by it to be within the discretion or power conferred upon it by this Agreement, nor shall the Trustee be responsible for the consequences of any error of judgment; and the Trustee shall not be answerable except for its own action, neglect or default, nor for any loss unless the same shall have been through the negligence or want of good faith by the Trustee.

The liability of the Trustee for the payment of the principal on the Refunded Bonds shall be limited to the Trust Estate.

The recitals herein and in the proceedings authorizing the Refunding Bonds shall be taken as the statements of the Issuer and shall not be considered as made by, or imposing any obligation or liability upon, the Trustee. The Trustee makes no representations as to the value,

conditions or sufficiency of the Refunded Bonds Trust Fund, or any part hereof, or as to the title of the Issuer thereto, or as to the security afforded thereby or hereby, or as to the validity of this Agreement, and the Trustee shall incur no liability or responsibility in respect of any of such matters.

Section 6.02. None of the provisions contained in this Agreement shall require the Trustee to use or advance its own funds or otherwise incur personal financial liability in the performance of any of its duties or the exercise of any of its rights and powers hereunder.

Section 6.03. The Trustee acknowledges that reasonable and complete compensation has been provided for all of its ordinary services hereunder, both initial and annual. The Trustee hereby agrees that it shall have no claim or lien against the Trust Estate for any of its services, either ordinary or extraordinary, or to reimburse it for any of its expenses.

Section 6.04. The Trustee may at any time resign by giving not less than 60 days written notice to the Issuer. Upon receiving such notice of resignation, the Issuer shall promptly appoint a successor trustee in an instrument in writing executed by order of its City Council. If no successor trustee shall have been so appointed and have accepted an appointment within 60 days after such notice of resignation, the resigning Trustee may petition any court of competent jurisdiction for the appointment of a successor trustee. The court may thereupon, after such notice, if any, as it may deem proper and prescribe, appoint a successor trustee.

Any successor trustee shall be a corporation organized and doing business under the laws of the United States or the State authorized under such laws to exercise corporate trust powers, having its principal office and place of business in the State, having a combined capital and surplus of at least equal to that of the Trustee, and subject to the supervision or examination by Federal or State authority.

Any successor trustee shall execute, acknowledge and deliver to the Issuer and to its predecessor trustee an instrument accepting such appointment hereunder, and thereupon the resignation of the trustee, without any further act, deed or conveyance, shall be effective and the successor trustee shall become vested with all the rights, powers, trusts, duties and obligations of its predecessor in the trusts hereunder, with like effect as if originally named as trustee herein; but nevertheless, on the written request of the Issuer or on the request of the successor trustee, the Trustee ceasing to act shall execute and deliver an instrument transferring to such successor trustee, upon the trusts herein expressed, all the rights, powers and trusts of the trustee so ceasing to act. Upon the request of any such successor trustee, the Issuer shall execute any and all instruments in writing for more fully and certainly vesting in and confirming to such successor trustee all such rights, powers and duties. Any predecessor trustee shall pay over to its successor trustee any unearned portion of the Trustee's fee hereunder.

ARTICLE VII

DEFEASANCE; UNCLAIMED MONEY

Section 7.01. The covenants, liens and pledges entered into, created or imposed pursuant to this Agreement shall be fully discharged and satisfied when all of the Refunded Bonds shall have been paid in full, both as to principal and interest.

Section 7.02. Upon such discharge and satisfaction this Agreement shall cease, determine and become null and void, and thereupon the Trustee shall, upon the written request of the Issuer, and upon receipt by the Trustee of an officer's certificate from the Issuer and an opinion of counsel, each stating that in the opinion of the signers all conditions precedent to the satisfaction and discharge of this Agreement have been complied with, forthwith execute proper instruments acknowledging satisfaction and discharge of this Agreement.

Section 7.03. Notwithstanding any other provision of this Agreement, any money held by the Trustee hereunder in trust for the payment of the principal on the Refunded Bonds, and remaining unclaimed for five years after the principal of all the Bonds shall have become due and payable, shall then be repaid to the Issuer upon its written request, and the holders of such Bonds shall thereafter be entitled to look only to the Issuer for the repayment thereof, and liability of the Trustee with respect to such money shall thereupon cease. In the event of the repayment of any such money to the Issuer as aforesaid, the holders of the Bonds secured hereby with respect to which such money was deposited shall thereafter be deemed to be unsecured creditors of the Issuer, without interest. Notwithstanding the foregoing the Trustee, shall, upon the written request of the Issuer repay such money to the Issuer at any time earlier than five years, if failure to repay such money to the Issuer within such earlier period shall give rise to the operation of any escheat statute under applicable State law.

ARTICLE VIII

MISCELLANEOUS PROVISIONS

Section 8.01. Nothing in this Agreement expressed or implied is intended or shall be construed to give to any person other than the Issuer, the Trustee and the holders of the Refunded Bonds, any legal or equitable right, remedy or claim under or in respect to this Agreement or any covenants, conditions or provisions therein or herein contained; and all such covenants, conditions and provisions are and shall be held to be for the sole and exclusive benefit of the Issuer, the Trustee and the holders of the Bonds.

Section 8.02. Whenever in this Agreement the giving of notice by mail or otherwise shall be required, the giving of such notice may be waived in writing by the person entitled to receive such notice and in any such case the giving or receipt of such notice shall not be a condition precedent to the validity of any action taken in reliance upon such waiver.

Section 8.03. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions of this Agreement, but this Agreement shall be construed as if such invalid or illegal or unenforceable provision had never been contained herein.

Section 8.04. This Agreement may be executed in any number of counterparts and each of such counterparts shall for all purposes be deemed to be an original; and such counterparts, or as many of them as the Issuer and the Trustee shall preserve undestroyed, shall together constitute but one and the same instrument.

Section 8.05. This Agreement shall be governed exclusively by the provisions hereof and by the applicable laws of the State.

Section 8.06. Whenever any act is required by this Agreement to be done on a specified day or date, and such day or date shall be a day other than a business day, then such act may be done on the next succeeding business day.

TESTIMONIUM AND EXECUTION

IN WITNESS WHEREOF, the Issuer has caused these presents to be signed in its name and behalf by its Mayor and its seal to be impressed hereon and attested by its City Clerk and to evidence its acceptance of the trusts hereby created the Trustee has caused these presents to be signed in its name and behalf by one of its duly authorized trust officers, its official seal to be impressed hereon and attested by one of its authorized officers, all as of September 23, 2020.

CITY OF BETTENDORF, COUNTY OF SCOTT, STATE OF IOWA

By: _____
Mayor

ATTEST:

By: _____
City Clerk

(SEAL)

UMB BANK, N.A., Trustee

By: _____

ATTEST:

_____

Authorized Officer

(SEAL)

SCHEDULE A

To

CITY OF BETTENDORF, COUNTY OF SCOTT, STATE OF IOWA REFUNDING TRUST AGREEMENT

Refunded Bonds

$20,170,000 principal amount of General Obligation Bonds, Series 2014A, dated May 1, 2014, (now outstanding in the principal amount of $16,680,000), the refunded portion ($14,755,000) maturing on June 1st of the years 2023 to 2033, inclusive and bearing interest as follows:

Principal Amount	Interest Rate	Maturity June 1st
$1,140,000	4.00%	2023
$1,180,000	4.00%	2024
$1,215,000	4.00%	2025
$1,250,000	3.00%	2026
$1,285,000	3.00%	2027
$1,325,000	4.00%	2028
$1,375,000	4.00%	2029
$1,420,000	3.25%	2030
$1,465,000	3.50%	2031
$1,525,000	4.00%	2032
$1,575,000	4.00%	2033

$14,755,000 principal to be redeemed on June 1, 2022.

SCHEDULE A-1

TO

CITY OF BETTENDORF, COUNTY OF SCOTT, STATE OF IOWA REFUNDING TRUST AGREEMENT

Refunding Bonds

$15,065,000 Taxable General Obligation Refunding Bonds, Series 2020B, dated September 23, 2020

Moneys shall be transferred for application to the payment of interest on the $15,065,000 Taxable General Obligation Refunding Bonds, Series 2020B, dated September 23, 2020, as follows:

Payment Date	Amount
12/1/2020	$32,451.11
6/1/2021	$85,900
12/1/2021	$85,900
6/1/2022	$85,900

SCHEDULE B

TO

CITY OF BETTENDORF, COUNTY OF SCOTT, STATE OF IOWA REFUNDING TRUST AGREEMENT

U.S. Obligations Required to be Purchased
Pursuant to Section 2.02(b):

Issue Information

Treasury Case Number	202002489
Status	Complete
Issue Date	09/23/2020
Issue Amount	$15,009,909.00
Rate Table Date	08/18/2020

Owner

Taxpayer Identification Number	42-6004276
Underlying Bond Issue	Taxable GO Refunding Bonds 2020B - Ref 2014A
Owner Name	City of Bettendorf, Iowa
Address Line 1	1609 State Street
Line 2	
Line 3	
City	Bettendorf
State	IA
Zip Code	52722
Contact Name	Jason Schadt, Finance Director
Telephone	563-344-4116
Fax	563-344-4131
E-mail	jschadt@bettendorf.org

Trustee

ABA Routing Number	101000695
Bank Reference Number	
Bank Name	UMB Bank
Address Line 1	7155 Lake Drive, Suite 120
Line 2	
Line 3	
City	West Des Moines
State	IA
Zip Code	50266
Contact Name	Diana L Van Vleet
Telephone	515-368-6063
Fax	515-368-6070
E-mail	diana.vanvleet@umb.com

Funds for Purchase

ABA Routing Number	101000695
Bank Name	UMB Bank
Contact Name	Diana L Van Vleet
Telephone	515-368-6063
Fax	515-368-6070
E-mail	Diana.vanvleet@umb.com

ACH Institutions & Instructions

ABA Routing Number 101000695
Bank Name UMB Bank
Address Line 1 7155 Lake Drive, Suite 120
Line 2
Line 3
City West Des Moines
State IA
Zip Code 50266
Contact Name Diana L Van Vleet
Telephone 515-368-6063
Fax 515-368-6070
E-mail diana.vanvleet@umb.com

ABA Routing Number 101000695
Account Name Trust Operations
Account Number 9801018981
Account Type Checking

Subscriber

ABA/TIN 39-0859910
Organization Name Baker Tilly Municipal Advisors
Address Line 1 380 Jackson Street, Suite 300
Line 2
Line 3
City Saint Paul
State MN
Zip Code 55101
Contact Name Christine Hogan
Telephone 612-598-4433
Fax 651-268-5019
E-mail chris.hogan@bakertilly.com

Viewers

ABA/TIN	Organization Name
No Viewers Assigned	

Securities

Security Number	Security Type	Principal Amount	Interest Rate	Maturity Date	First Interest Payment Date	Security Description
1	C of I	$28,514.00	0.090000000	12/01/2020		
2	C of I	$75,407.00	0.120000000	06/01/2021		
3	Note	$75,470.00	0.130000000	12/01/2021	12/01/2020	
4	Note	$14,830,518.00	0.140000000	06/01/2022	12/01/2020	

SCHEDULE C

NOTICE OF ESCROW DEPOSIT
DEFEASANCE

CITY OF BETTENDORF, STATE OF IOWA

Notice is hereby given that on September 23, 2020, the City of Bettendorf, State of Iowa (the "Issuer"), caused to be deposited with UMB Bank, N.A., West Des Moines, Iowa, as Trustee under a Refunding Trust Agreement dated September 23, 2020 (the "Refunding Trust Agreement"), certain United States Government Obligations and cash sufficient to make payment of the principal of the Issuer's General Obligation Bonds, Series 2014A, on the optional redemption date set forth below.

The bonds affected by such deposit are the Issuer's General Obligation Bonds, Series 2014A, dated May 1, 2014, maturing on June 1, 2023 through June 1, 2033 (the "Refunded Bonds"). The Issuer has elected to redeem the Refunded Bonds prior to maturity on June 1, 2022 in accordance with the terms of the resolution authorizing their issuance, payable from the funds held by the Escrow Agent. The Refunded Bonds affected are as follows:

Year	*Amount*	*Interest Rate*	*CUSIP No **
2023	**$1,140,000**	**4.00%**	**087671U68**
2024	**$1,180, 000**	**4.00%**	**087671U76**
2025	**$1,215,000**	**4.00%**	**087671U84**
2026	**$1,250,000**	**3.00%**	**087671U92**
2027	**$1,285,000**	**3.00%**	**087671V26**
2028	**$1,325,000**	**4.00%**	**087671V34**
2029	**$1,375,000**	**4.00%**	**087671V42**
2030	**$1,420,000**	**3.25%**	**087671V59**
2031	**$1,465,000**	**3.50%**	**087671V67**
2032	**$1,525,000**	**4.00%**	**087671V75**
2033	**$1,575,000**	**4.00%**	**087671V83**

By order of the City of Bettendorf, Iowa.

Dated this 23rd day of September, 2020.

_____
City of Bettendorf, Iowa

SCHEDULE D

NOTICE OF FULL REDEMPTION

To the Holders of the
City of Bettendorf, State of Iowa
General Obligation Bonds,
Series 2014A
$20,170,000
Dated May 1, 2014

Notice is hereby given by UMB Bank, N.A. that the Bonds of the above referenced issue which mature on June 1, in the following years and amounts are called for redemption and prepayment on **June 1, 2022**:

Year	*Amount*	*Interest Rate*	*CUSIP No **
2023	**$1,140,000**	**4.00%**	**087671U68**
2024	**$1,180, 000**	**4.00%**	**087671U76**
2025	**$1,215,000**	**4.00%**	**087671U84**
2026	**$1,250,000**	**3.00%**	**087671U92**
2027	**$1,285,000**	**3.00%**	**087671V26**
2028	**$1,325,000**	**4.00%**	**087671V34**
2029	**$1,375,000**	**4.00%**	**087671V42**
2030	**$1,420,000**	**3.25%**	**087671V59**
2031	**$1,465,000**	**3.50%**	**087671V67**
2032	**$1,525,000**	**4.00%**	**087671V75**
2033	**$1,575,000**	**4.00%**	**087671V83**

The Bonds will be redeemed at a price of 100% of their principal amount plus accrued interest to the date of redemption. Holders of such Bonds should present them for payment on or before said Redemption Date, on which date they will cease to bear interest:

Registered/Certified Mail, Air Courier or In Person:
UMB Bank, N.A.
1010408, Corporate Trust Bond Operations Department
928 Grand, 4th Floor
Kansas City, MO 64106-2040

Please DO NOT submit your securities for payment more than 30 days in advance of the redemption date. When inquiring about this redemption, please have the Bond number available. Customer Service can be reached at 800-416-6212.

Under the provisions of the Jobs and Growth Tax Relief Reconciliation Act of 2003 (the "Act"), 24% will be withheld if a tax identification number is not properly certified. Bondholders who wish to avoid the application of these provisions should submit a completed IRS Form W-9 when presenting their Bonds.

This notice is given by order of the **City of Bettendorf, Iowa** pursuant to the terms of the resolution authorizing the redemption of these bonds, **dated September 23, 2020**

By: UMB BANK, N.A., as Paying Agent

CERTIFICATE OF MAILING NOTICE OF REDEMPTION OF $14,755,000 of $20,170,000 GENERAL OBLIGATION BONDS, SERIES 2014A OF THE CITY OF BETTENDORF, COUNTY OF SCOTT, STATE OF IOWA

STATE OF IOWA)
) SS (1st Notice)
COUNTY OF DALLAS)

I certify that at the request of the City Council of the City of Bettendorf I caused to be mailed a copy of the attached Notice of Redemption of $14.755,000 of the $20,170,000 General Obligation Bonds, Series 2014A, of the City, to the following:

1) Registered owners of the bonds (by ordinary mail); and

2) Purchaser of record, BMO Capital Markets, Inc., Chicago, Illinois (by ordinary mail).

The notice was mailed within ten (10) days after the delivery of $15,065,000 Taxable General Obligation Refunding Bonds, Series 2020B, dated September 23, 2020.

Dated this _____ day of _____, 2020.

UMB BANK, N.A.

By:_____
Its_____

(SEAL)

CERTIFICATE OF MAILING NOTICE OF REDEMPTION OF $14,755,000 of $20,170,000 GENERAL OBLIGATION BONDS, SERIES 2014A OF THE CITY OF BETTENDORF, COUNTY OF SCOTT, STATE OF IOWA

STATE OF IOWA)
) SS (2nd Notice)
COUNTY OF DALLAS)

I certify that at the request of the City Council of the City of Bettendorf I caused to be mailed a copy of the attached Notice of Redemption of $14,755,000 of the $20,170,000 General Obligation Bonds, Series 2014A, of the City, by ordinary mail to the registered owners of the bonds at least thirty (30) days prior to the date of redemption.

I further certify that a copy of the Notice of Redemption was mailed by ordinary mail to the purchaser of record, BMO Capital Markets, Inc., Chicago, Illinois at least thirty (30) days prior to the June 1, 2022 date of redemption.

Dated this _____ day of _____, 2022.

UMB BANK, N.A.

By:_____
Its_____

(SEAL)

01758715-1\10216-095

PAYING AGENT; BOND REGISTRAR AND TRANSFER AGENT AGREEMENT

THIS AGREEMENT is made and entered into on September 23, 2020 by and between the City of Bettendorf hereinafter called "ISSUER", and UMB Bank, N.A., a national banking association with its principal payment office in Kansas City, Missouri, in its capacity as paying agent and registrar, hereinafter called the "AGENT".

WHEREAS, the ISSUER has issued, or is currently in the process of issuing, pursuant to an ordinance, resolution, order, final terms certificate, notice of sale or other authorizing instrument of the governing body of the ISSUER, hereinafter collectively called the "Bond Document" certain bonds, certificates, notes and/or other debt instruments, more particularly described as $15,065,000 Taxable General Obligation Refunding Bonds, Series 2020B, dated September 23, 2020 hereinafter called the "Bonds"; and

WHEREAS, pursuant to the Bond Document, the ISSUER has designated and appointed the AGENT as agent to perform registrar, transfer and paying agent services, to wit: establishing and maintaining a record of the owners of the Bonds, effecting the transfer of ownership of the Bonds in an orderly and efficient manner, making payments of principal and interest when due pursuant to the terms and conditions of the Bonds, and for other related purposes; and

WHEREAS, the AGENT has represented that it possesses the necessary qualifications and maintains the necessary facilities to properly perform the required services as such registrar, transfer and paying agent and is willing to serve in such capacities for the ISSUER;

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

1. The ISSUER has designated and appointed the AGENT as registrar, transfer and paying agent of the Bonds pursuant to the Bond Document, and the AGENT has accepted such appointment and agrees to provide the services set forth therein and herein.

2. The ISSUER agrees to deliver or cause to be delivered to the AGENT a transcript of the proceedings related to the Bonds to contain the following documents:

(a) A copy of the Bond Document, and the consent or approval of any other governmental or regulatory authority, required by law to approve or authorize the issuance of the Bonds;

(b) A written opinion by an attorney or by a firm of attorneys with a nationally recognized standing in the field of municipal bond financing, and any supporting or supplemental opinions, to the effect that the Bonds and the Bond Document have been duly authorized and issued by, are legally binding upon and are enforceable against the ISSUER;

(c) A closing certificate of the ISSUER, a closing certificate and/or receipt of the purchaser(s) of the Bonds, and such other documents related to the issuance of the Bonds as the Agent reasonably deems necessary or appropriate; and

(d) Unless Paragraph 20 hereof is applicable and if requested in writing by AGENT, in addition to the transcript of proceedings a reasonable supply of blank Bond certificates bearing the manual or facsimile signatures of officials of the ISSUER authorized to sign certificates and, if required by the Bond Document, impressed with the ISSUER's seal or facsimile thereof, to enable the AGENT to provide Bond Certificates to the holders of the Bonds upon original issuance or the transfer thereof.

The foregoing documents may be subject to the review and approval of legal counsel for the AGENT. Furthermore, the ISSUER shall provide to the AGENT prompt written notification of any future amendment or change in respect of any of the foregoing, together with such documentation as the AGENT reasonably deems necessary or appropriate.

3. Unless Paragraph 20 hereof is applicable, Bond certificates provided by the ISSUER shall be printed in a manner to minimize the possibility of counterfeiting. This requirement shall be deemed satisfied by use of a certificate format meeting the standard developed by the American National Standards Committee or in such other format as the AGENT may accept by its authentication thereof. The AGENT shall have no responsibility for the form or contents of any such certificates. The ISSUER shall, while any of the Bonds are outstanding, provide a reasonable supply of additional blank certificates at any time upon request of the AGENT. All such certificates shall satisfy the requirements set forth in Paragraphs 2(d) and 3.

4. The AGENT shall initially register and authenticate, pursuant to instructions from the ISSUER and/or the initial purchaser(s) of the Bonds, one or more Bonds and shall enter into a Bond registry record the certificate number of the Bond and the name and address of the owner. The AGENT shall maintain such registry of owners of the Bonds until all the Bonds have been fully paid and surrendered. The initial owner of each Bond as reflected in the registry of owners shall not be changed except upon transfers of ownership and in accordance with procedures set forth in the Bond Document or this Agreement.

5. Transfers of ownership of the Bonds shall be made by the AGENT as set forth in the Bond Document. Absent specific guidelines in the Bond Document, transfers of ownership of the Bonds shall be made by the AGENT only upon delivery to the AGENT of a properly endorsed Bond or of a Bond accompanied by a properly endorsed transfer instrument, accompanied by such documents as the AGENT may deem necessary to evidence the authority of the person making the transfer, and satisfactory evidence of compliance with all applicable laws relating to the collection of taxes. The AGENT reserves the right to refuse to transfer any Bond until it is satisfied that each necessary endorsement is genuine and effective, and for that purpose it may require guarantees of signatures in accordance with applicable rules of the Securities and Exchange Commission and the standards and procedures of the AGENT, together with such other assurances as the AGENT shall deem necessary or appropriate. The AGENT shall incur no liability for delays in registering transfers as a result of inquiries into adverse claims or for the refusal in good faith to make transfers which it, in its judgment, deems improper or unauthorized. Upon presentation and surrender of any duly registered Bond and satisfaction of the transferability requirements, the AGENT shall (a) cancel the surrendered Bond; (b) register a new Bond(s) as directed in the same aggregate principal amount and

maturity; (c) authenticate the new Bond(s); and (d) enter the transferee's name and address, together with the certificate number of the new Bond(s), in its registry of owners.

6. The AGENT may deliver Bonds by first class, certified, or registered mail, or by courier.

7. Ownership of, payment of the principal amount of, redemption premium, if any, and interest due on the Bonds, delivery of notices, and for all other purposes shall be subject to the provisions of the Bond Document. The AGENT shall have no responsibility to determine the beneficial owners of any Bonds and shall owe no duties to any such beneficial owners. Upon written request and reasonable notice from the ISSUER, the AGENT will mail, at the ISSUER's expense, notices or other communications from the ISSUER to the holders of the Bonds as recorded in the registry maintained by the AGENT.

8. Unless the Bond Document provides otherwise, the ISSUER shall, without notice from or demand of the AGENT, provide to the AGENT funds that are immediately available at least one business day prior to the relevant interest and/or principal payment date, sufficient to pay on each interest payment date and each principal payment date, all interest and principal then payable under the terms and provisions of the Bond Document and the Bonds. The AGENT shall have no responsibility to make any such payments to the extent ISSUER has not provided sufficient immediately available funds to AGENT on the relevant payment date. In the event that an interest and/or principal payment date shall be a date that is not a business day, payment may be made on the next succeeding business day and no interest shall accrue. The term "business day" shall include all days except Saturdays, Sundays and legal holidays recognized by the Federal Reserve Bank of Kansas City, Missouri.

9. Unless otherwise provided in the Bond Document and subject to the provisions of Paragraph 12 hereof, to the extent that the ISSUER has made sufficient funds available to it, the AGENT will pay to the record owners of the Bonds as of any record date (as specified in the Bond certificate or Bond Document) the interest due thereon as of the related interest payment date or any redemption date and, will pay upon presentation and surrender of such Bond at maturity or earlier date of redemption to the owner of any Bond, the principal or redemption amount of such Bond.

10. The AGENT may make a charge against any Bond owner sufficient for the reimbursement of any governmental tax or other charge legally required to be withheld for any reason, including, but not limited to, failure of such owner to provide a correct taxpayer identification number to the AGENT. Such charge may be deducted from an interest or principal payment due to such owner.

11. Unless payment of interest, principal, and redemption premium, if any, is made by electronic transfer all payments will be made by check or draft and mailed to the address of the owner as reflected on the registry of owners, or to such other address as directed in writing by the owner.

12. Subject to the provisions of the Bond Document, the AGENT may pay at maturity or redemption or issue new certificates to replace certificates represented to the AGENT to have

been lost, destroyed, stolen or otherwise wrongfully taken, but may first may require the Bond owner to pay a replacement fee, to furnish an affidavit of loss, and/or furnish either an indemnity bond or other indemnification satisfactory to the AGENT indemnifying the ISSUER and the AGENT.

13. The AGENT shall comply with the provisions, if any, of the Bond Document and the rules of the Securities and Exchange Commission pertaining to the cancellation and retention of Bond certificates and the periodic certification to the ISSUER of the cancellation of such Bond certificates. In the event that the ISSUER requests in writing that the AGENT forward to the ISSUER the cancelled Bond certificates, the ISSUER agrees to comply with the foregoing described rules. The AGENT shall have no duty to retain any documents or records pertaining to this Agreement, the Bond Document or the Bonds any longer than eleven years after final maturity of the Bonds, unless otherwise required by the rules of the Securities and Exchange Commission or other applicable law.

14. The records maintained by AGENT in connection with the Bonds shall remain confidential records entitled to protection and confidentiality pursuant to Section 22.7(17), Code of Iowa. AGENT agrees that its use of the records will be limited to the purposes of this Agreement and that AGENT will make no private use or permit any private access thereto without the prior written consent of the ISSUER, which shall not be unreasonably withheld.

15. The AGENT is authorized to act on the order, directions or instructions of such officials as the governing body of ISSUER as the ISSUER by resolution or other proper action shall designate. The AGENT shall be protected in acting upon any paper or document believed by it to be genuine and to have been signed by the proper official(s), and the ISSUER shall promptly notify AGENT in writing of any change in the identity or authority of officials authorized to sign Bond certificates, written instructions or requests. If not so provided in the Bond Document, if any official whose manual or facsimile signature appears on blank Bond certificates shall die, resign or be removed from office or authority before the authentication of such certificates by the Agent, the AGENT may nevertheless issue such certificates until specifically directed to the contrary in writing by the ISSUER.

16. The AGENT shall provide notice(s) to the owners of the Bonds and such depositories, banks, brokers, rating agencies, information services, repositories, or publications as required by the terms of the Bond Document and to any other entities that request such notice(s) and, if so directed in such other manner and to such other parties as the ISSUER shall so direct in writing and at the expense of the ISSUER.

17. The ISSUER shall compensate the AGENT for the AGENT's ordinary services as paying agent and registrar, and shall reimburse the AGENT for all ordinary out-of-pocket expenses, charges, advances, counsel fees and other costs incurred in connection with the Bonds, the Bond Document and this Agreement as set forth in the Exhibit A or as otherwise agreed to by the ISSUER and AGENT in writing. In addition, should it become necessary for the AGENT to perform extraordinary services, the AGENT shall be entitled to extra compensation therefor and reimbursement for any out-of-pocket extraordinary costs and expenses, including, but not limited to, attorneys' fees. AGENT shall use commercially reasonable efforts to provide notice to the Issuer prior to performing extraordinary services or incurring such costs and expenses; provided,

however, that AGENT's right to compensation hereunder shall not be affected by any failure to provide such prior notice.

18. The AGENT may resign, or be removed by the ISSUER upon a date which, unless otherwise waived by the other party, is (a) at least thirty days after the receipt of written notice to the other and (b) in the case such notice is given by the AGENT, at least fifteen days prior to the next succeeding principal or interest payment date. Upon the effective date of resignation or removal, all obligations of the AGENT hereunder shall cease and terminate, but AGENT shall not be discharged from any liability for actions taken as AGENT under this Agreement prior to such resignation or removal. In the event of resignation or removal, the AGENT shall deliver the registry of owners and all related books and records in accordance with the written instructions of the ISSUER or any successor agent designated in writing by the ISSUER within a reasonable period following the effective date of its removal or resignation.

19. Whenever in the performance of its duties as Agent hereunder, the Bond Document or under the Bonds the AGENT shall deem it desirable that a matter be proved or established prior to taking, suffering or omitting any action hereunder, under the Bond Document or under the Bonds, the AGENT may consult with nationally recognized legal counsel in accordance with its internal policies and procedures, including, but not limited to, legal counsel for the ISSUER, with respect to any matter in connection with this Agreement and it shall not be liable for any action taken or omitted by it in good faith in reliance upon the advice or opinion of such counsel.

20. In the event that the Bond Document provides that the initial registered owner of all of the Bond certificates is or may be the Depository Trust Company, or any other securities depository or registered clearing agency qualified under the Securities and Exchange Act of 1934, as amended (a "Securities Depository"), none of the beneficial owners will receive certificates representing their respective interest in the Bonds. Except to the extent provided otherwise in the Bond Document, the following provisions shall apply:

(a) The registry of owners maintained by the AGENT will reflect as owner of the Bonds only the Securities Depository or its nominee, until and unless the ISSUER authorizes the delivery of Bond certificates to the beneficial owners as described in subsection (d) below.

(b) It is anticipated that during the term of the Bonds, the Securities Depository will make book-entry transfers among its participants and receive and transmit payments of principal and interest on the Bonds to the participants, unless and until the ISSUER authorizes the delivery of Bonds to the beneficial owners as described in subsection (d) below.

(c) The ISSUER may at any time, in accordance with the Bond Document, select and appoint a successor Securities Depository and shall notify the Agent of such selection and appointment in writing.

(d) If the ISSUER determines that the holding of the Bonds by the Securities Depository is no longer in the best interests of the beneficial owners of the Bonds, then

the AGENT, at the written instruction and expense of the ISSUER, shall notify the beneficial owners of the Bonds by first class mail of such determination and of the availability of certificates to owners requesting the same. The AGENT shall register in the names of and authenticate and deliver certificates representing their respective interests in the Bonds to the beneficial owners or their nominees, in principal amounts and maturities representing the interest of each, making such adjustments as it may find necessary or appropriate as to accrued interest and previous calls for redemption. In such event, all references to the Securities Depository herein shall relate to the period of time when at least one Bond is registered in the name of the Securities Depository or its nominee. For the purposes of this paragraph, the AGENT may conclusively rely on information provided by the Securities Depository and its participants as to principal amounts held by and the names and mailing addresses of the beneficial owners of the Bonds, and shall not be responsible for any investigation to determine the beneficial owners. The cost of printing certificates for the Bonds and expenses of the AGENT shall be paid by the ISSUER.

21. The AGENT shall not be liable for any error in judgment in fulfilling its obligations under this Agreement or the Bond Document that is made in good faith by an officer or employee of the AGENT unless it shall be determined by a court of competent jurisdiction that the AGENT was negligent in ascertaining the pertinent facts or acted intentionally in bad faith. The AGENT shall not be under any obligation to prosecute or defend any action or suit in connection with its duties under the Bond Document or this Agreement or in respect of the Bonds, which, in its opinion, may involve it in expense or liability, unless satisfactory security and indemnity is furnished to the Agent (except as may result from the AGENT's own negligence or willful misconduct). The AGENT shall only be responsible for performing such duties as are set forth herein, required by the Bond Document, or otherwise agreed to in writing by the AGENT.

22. It is mutually understood and agreed that, unless otherwise provided in the Bonds or Bond Document, this Agreement shall be governed by the laws of the State of Iowa, both as to interpretation and performance.

23. The Bond Document and the terms thereof are hereby incorporated by reference and the provisions of this Agreement are to be construed to be consistent with the Bond Document. In the event of inconsistent language between the Bond Document and this Agreement, the terms of the Bond Document shall prevail.

24. AGENT shall comply at all times with such rules, regulations, and requirements as may govern the registration, transfer and payment of registered bonds including without limitation Chapters 76, 384, and Section 554.8101 et seq. Code of Iowa and standards issued from time to time by the Municipal Securities Rulemaking Board of the United States and any other securities industry standard and the requirements of the Internal Revenue Code of 1986.

25. In the event any payment check representing payment of interest or principal on the Bonds is returned to the AGENT or is not presented for payment, or if any Bond is not presented for payment of principal or premium, if any, at the maturity or redemption date, if funds sufficient to pay such interest on Bonds shall have been made available to the AGENT for

the benefit of the owner thereof, all liability of the ISSUER to the owner thereof for such interest or payment of such Bonds shall forthwith cease, terminate and be completely discharged, and thereupon it shall be the duty of the AGENT to hold such funds, without liability for interest thereon, for the benefit of the owner of such Bonds who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his part under this Agreement or on, or with respect to, such interest or Bonds. The AGENT'S obligation to hold such funds shall continue for a period equal to two years and six months following the date on which such interest or principal became due, whether at maturity, or at the date fixed for redemption thereof, or otherwise, at which time the AGENT, shall surrender any remaining funds so held to the ISSUER, whereupon any claim under this Agreement by the Bond owners of such interest or Bonds of whatever nature shall be made upon the ISSUER.

26. It is understood and agreed by the parties that if any part, term, or provision of this Agreement is held by the courts to be illegal or in conflict with any applicable law, regulation or rule, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.

27. This Agreement shall be binding upon the respective parties hereto and their heirs, executors, successors or assigns. If AGENT consolidates, merges or converts into, or transfers all or substantially all of its corporate trust business (including this Agreement) to another corporation which is a transfer agent properly registered with and in compliance with the rules of the Securities and Exchange Commission, AGENT shall provide written notice to ISSUER of such event at least sixty (60) days prior to its becoming effective, and the successor corporation without any further act shall be the successor AGENT. Except as provided in this section this Agreement may not be assigned by any party without the written consent of the other party.

28. All notices, demands, and requests required or permitted to be given to the ISSUER or AGENT under the provisions hereof must be in writing and shall be deemed to have been sufficiently given, upon receipt if (i) personally delivered, (ii) sent by telecopy and confirmed by phone or (iii) mailed by registered or certified mail, with return receipt requested, delivered as follows:

If to AGENT:
UMB Bank, N.A.
Attn: Corporate Trust & Escrow Services
7155 Lake Drive, Suite 120
West Des Moines, Iowa 50266

If to ISSUER:
City of Bettendorf
City Clerk
1609 State Street
Bettendorf, Iowa 52722

29. The parties hereto agree that the transactions described herein may be conducted and related documents may be sent, received or stored by electronic means. Copies, telecopies,

facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

30. In order to comply with provisions of the USA PATRIOT Act of 2001, as amended from time to time, and the Bank Secrecy Act, as amended from time to time, the AGENT may request certain information and/or documentation to verify confirm and record identification of persons or entities who are parties to this Agreement.

31. If the Bonds are eligible for receipt of any U.S. Treasury Interest Subsidy and if so directed by the Bond Document or, as agreed to in writing between the ISSUER and the AGENT, the AGENT shall comply with the provisions, if any, relating to it as described in the Bond Document or as otherwise agreed upon in writing between the ISSUER and the AGENT. The AGENT shall not be responsible for completion of or the actual filing of Form 8038-CP (or any successor form) with the IRS or any payment from the United States Treasury in accordance with §§ 54AA and 6431 of the Code.

IN WITNESS WHEREOF, the parties hereto have, by their duly authorized signatories, set their respective hands and seals as of this 23rd day of September, 2020.

CITY OF BETTENDORF,
STATE OF IOWA, ISSUER

By: _____
Mayor

ATTEST:

By: _____
City Clerk

UMB BANK N.A., as PAYING AGENT/REGISTRAR

By: _____

_____
(Title)

ATTEST:

By: _____

_____
(Title)

EXHIBIT A

Paying Agent/Registrar's Fee

AUTHENTICATION ORDER

The undersigned Finance Director of the City of Bettendorf, State of Iowa (the "Issuer"), pursuant to a resolution of the City Council of the City of Bettendorf, authorizing the issuance and delivery of the Bonds, acting for and on behalf of the Issuer, hereby deliver to UMB Bank, N.A. (the "Registrar") $15,065,000 aggregate principal amount of Issuer's Taxable General Obligation Refunding Bonds, Series 2020B, dated September 23, 2020 in fully registered form, bearing interest, maturing and conforming to the specifications set forth in the Resolution (the "Bonds").

Each Bond has been executed on behalf of the Issuer with the manual or facsimile signature of the Mayor and the manual or facsimile signature of the City Clerk. The signatures are hereby ratified, affirmed and adopted.

The seal of the Issuer is printed or impressed thereon.

The Registrar is hereby requested to authenticate the Bonds and to complete the records with respect to registration as provided in the Bond Resolution and the instructions of the Original Purchaser as to designation of owners of the Bonds.

Upon such authentication, the Registrar is authorized to deliver the Bonds on behalf of Issuer to the Original Purchaser, Robert W. Baird & Co., Inc., or their registered assigns, upon receipt of payment therefor in immediately available funds of the agreed purchase price plus accrued interest to the date of delivery as shown on Exhibit A attached hereto and incorporated herein, subject to the receipt at closing of the opinion of bond counsel. The Original Purchaser shall deposit the monies to the account of Issuer as designated in Exhibit A.

The acknowledgment of receipt of the Bonds by the Original Purchasers, or registered assigns, shall be evidenced by separate signed receipts or certificates.

Dated: this _____ day of _____, 2020

_____
Finance Director

(SEAL)

EXHIBIT A

Closing Amounts

Deposit of Funds Instructions

(See attached closing letter of the Financial Consultant)

COUNTY AUDITOR'S CERTIFICATE

I, _____, County Auditor of Scott County, State of Iowa, hereby certify that on the _____ day of _____, 2020 there was filed in my office the Resolution of the City Council of the City of Bettendorf, State of Iowa, adopted on the 1st day of September, 2020, such Resolution levying a tax for the purpose of paying principal and interest on $15,065,000 of Taxable General Obligation Refunding Bonds, Series 2020B, dated September 23, 2020, and authorizing the issuance of the Bonds.

(COUNTY SEAL)

_____
County Auditor of Scott County, State of Iowa

01758686-1\10216-095

DELIVERY CERTIFICATE

We the undersigned City Officials, do hereby certify that we are the officers, respectively below indicated, of a municipal corporation in the State of Iowa, known as the City of Bettendorf, State of Iowa; that in pursuance of the provisions of Section 384.25, Code of Iowa, there have been heretofore lawfully authorized and this day by us lawfully executed, issued, caused to be registered, authenticated and delivered fully registered Taxable General Obligation Refunding Bonds, Series 2020B, of the City of Bettendorf, State of Iowa, in the amount of $15,065,000, dated September 23, 2020, bearing interest and maturing as follows:

Principal Amount	Interest Rate	Maturity June 1st
$1,330,000	1.000%	2023
$1,340,000	1.000%	2024
$1,340,000	1.000%	2025
$1,340,000	1.000%	2026
$1,350,000	1.000%	2027
$1,365,000	1.000%	2028
$1,375,000	1.100%	2029
$1,380,000	1.200%	2030
$1,395,000	1.300%	2031
$1,420,000	1.400%	2032
$1,430,000	1.500%	2033

Each of the Bonds has been executed with the manual or facsimile signature of the Mayor and the manual or facsimile signature of the City Clerk of the City.

The Bonds have been delivered to DTC on behalf of:

Robert W. Baird & Co., Inc. of Milwaukee, Wisconsin

and have been paid for in accordance with the terms of the contract of sale and at a price of $15,099,783.19, and accrued interest.

We further certify that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City, or the titles of the undersigned City officers to their respective positions, or the validity of the Bonds, or the power and duty of the City to provide and apply adequate taxes for the full and prompt payment of the principal and interest of the Bonds, and that no measure or provision for the authorization or issuance of the Bonds has been repealed or rescinded.

We further certify that due provision has been made for the collection of sufficient taxes to meet all payments coming due, whether of principal or of interest on the Bond Issue; that all payments coming due before the next collection of the tax provided for as aforesaid will be paid promptly when due from cash on hand; and that the proceedings authorizing the issuance and

delivery of the Bonds remain in full force and effect and have not been withdrawn, amended or rescinded.

To the best of our knowledge, information and belief, we further certify that the Official Statement dated _____, 2020, as of its date and the date hereof, did not and does not contain any untrue statement of material fact or omit to state a material fact necessary in order to make the statements made therein, in light of the circumstances under which they were made, not misleading.

We further certify that each of the officers whose signatures appear on the Bonds were in occupancy and possession of their respective offices at the time the Bonds were executed and do hereby adopt and affirm their signatures appearing in the Bonds.

We further certify that the present financial condition of the Bond is as follows:

Assessed and taxable value of all taxable property within the City, except moneys and credits and tax free lands (Year 2020/21), according to the last completed State and County tax lists (100% - Before Rollback)	$ 4,179,533,133
Total general obligation bonded indebtedness of the City, including this issue	$_____
All other general obligation indebtedness, (including warrants, judgments, contracts of purchase or lease/purchase, self-insurance or local government risk pool obligations, loan agreements, and revenue bonds issued under Code Section 403.9), of the City of any kind	$_____

IN WITNESS WHEREOF, we have hereunto affixed our hands at the City of Bettendorf, State of Iowa, this 23rd day of September, 2020.

_____
Mayor

_____
City Clerk

_____
Finance Director

(CITY SEAL)

TRANSCRIPT CERTIFICATE

I, the undersigned, being first duly sworn, do hereby depose and certify that I am the duly appointed, qualified and acting City Clerk of the City of Bettendorf, State of Iowa, and that as such Clerk I have in my possession or have access to the complete corporate records of the City and of its Council and officials, and that I have carefully compared the transcript hereto attached with the aforesaid corporate records and that the transcript hereto attached is a true and complete copy of all the corporate records in relation to the authorization, issuance and disposition of $15,065,000 Taxable General Obligation Refunding Bonds, Series 2020B, of the City dated September 23, 2020, and that the transcript hereto attached contains a true and complete statement of all the measures adopted and proceedings, acts and things had, done and performed up to the present time, in relation to the authorization, issuance and disposition of the Bonds, and that the City Council consists of a Mayor and seven (7) Council Members, and that the offices were duly and lawfully filled by the individuals listed in the attached transcript as of the dates and times referred to therein.

I further certify that the City is and throughout the period of such proceedings has been governed under the Mayor/Council form of municipal government authorized by Chapter 372, Code of Iowa, under the provisions of its charter as recorded with the Secretary of State.

I further certify that according to the records in my office, the named members of the Council were duly and regularly elected to such office, and were, during all of the year 2020, and now are, the legally elected, constituted and acting City Council of the City.

I further certify that no litigation is pending, prayed or threatened affecting the validity of the Bonds hereinabove referred to, nor affecting the title of any of the City officers and Council Members to their official positions.

I further certify that all meetings of the City Council of the City at which action was taken in connection with the Bonds were open to the public at all times in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and was duly given at least twenty-four hours prior to the commencement of the meeting by notification of the communications media having requested such notice and posted on a bulletin board or other prominent place designated for the purpose and easily accessible to the public at the principal office of the Council all pursuant to the provisions and in accordance with the conditions of the local rules of the Council and Chapter 21, Code of Iowa.

I further certify that no City officer or employee has any interest in the contract for the sale of the Bonds or any matter incidental thereto, according to my best knowledge and belief.

WITNESS my hand and the seal of the City hereto attached this _____ day of _____, 2020, at Bettendorf, Iowa.

_____
City Clerk, City of Bettendorf, State of Iowa

(SEAL)

Finally, the below stated officers whose signatures appear hereafter are now the duly qualified and acting officials of the City, possessed of the offices as designated below, to-wit:

Mayor: Robert S. Gallagher

_____
(Original Signature)

Clerk: Decker P. Ploehn

_____
(Original Signature)

Finance Director: Jason Schadt

_____
(Original Signature)

STATE OF IOWA)
) SS
COUNTY OF SCOTT)

Subscribed and sworn to before me by Robert S. Gallagher, Decker P. Ploehn and Jason Schadt on this _____ day of _____, 2020.

_____
Notary Public in and for Scott County, Iowa

(SEAL)

01758682-1\10216-095

CONTINUING DISCLOSURE CERTIFICATE

This Continuing Disclosure Certificate (the "Disclosure Certificate") is executed and delivered by the City of Bettendorf, State of Iowa (the "Issuer"), in connection with the issuance of $15,065,000 Taxable General Obligation Refunding Bonds, Series 2020B (the "Bonds") dated September 23, 2020. The Bonds are being issued pursuant to a Resolution of the Issuer approved on September 1, 2020 (the "Resolution"). The Issuer covenants and agrees as follows:

Section 1. Purpose of the Disclosure Certificate; Interpretation. This Disclosure Certificate is being executed and delivered by the Issuer for the benefit of the Holders and Beneficial Owners of the Bonds and in order to assist the Participating Underwriters in complying with S.E.C. Rule 15c2-12(b)(5). This Disclosure Certificate shall be governed by, construed and interpreted in accordance with the Rule, and, to the extent not in conflict with the Rule, the laws of the State. Nothing herein shall be interpreted to require more than required by the Rule.

Section 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"Annual Financial Information" shall mean financial information or operating data of the type included in the final Official Statement, provided at least annually by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

"Beneficial Owner" shall mean any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

"Business Day" shall mean a day other than a Saturday or a Sunday or a day on which banks in Iowa are authorized or required by law to close.

"Dissemination Agent" shall mean the Issuer or any Dissemination Agent designated in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation.

"Financial Obligation" shall mean a (i) debt obligation; (ii) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (iii) guarantee of (i) or (ii). The term Financial Obligation shall not include municipal securities as to which a final official statement has been provided to the MSRB consistent with S.E.C. Rule 15c2-12.

"Holders" shall mean the registered holders of the Bonds, as recorded in the registration books of the Registrar.

"Listed Events" shall mean any of the events listed in Section 5(a) of this Disclosure Certificate.

"Municipal Securities Rulemaking Board" or "MSRB" shall mean the Municipal Securities Rulemaking Board, 1300 I Street NW, Suite 1000, Washington, DC 20005.

"National Repository" shall mean the MSRB's Electronic Municipal Market Access website, a/k/a "EMMA" (emma.msrb.org).

"Official Statement" shall mean the Issuer's Official Statement for the Bonds, dated _____, 2020.

"Participating Underwriter" shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with offering of the Bonds.

"Rule" shall mean Rule 15c2-12 adopted by the Securities and Exchange Commission (S.E.C.) under the Securities Exchange Act of 1934, and any guidance and procedures thereunder published by the S.E.C., as the same may be amended from time to time.

"State" shall mean the State of Iowa.

Section 3. Provision of Annual Financial Information.

a) The Issuer shall, or shall cause the Dissemination Agent to, not later than three hundred sixty five (365) days after the end of the Issuer's fiscal year (presently June 30th), commencing with information for the 2019/2020 fiscal year, provide to the National Repository an Annual Financial Information filing consistent with the requirements of Section 4 of this Disclosure Certificate. The Annual Financial Information filing must be submitted in such format as is required by the MSRB (currently in "searchable PDF" format). The Annual Financial Information filing may be submitted as a single document or as separate documents comprising a package. The Annual Financial Information filing may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the Issuer may be submitted separately from the balance of the Annual Financial Information filing and later than the date required above for the filing of the Annual Financial Information if they are not available by that date. If the Issuer's fiscal year changes, it shall give notice of such change in the same manner as for a Listed Event under Section 5(c).

b) If the Issuer is unable to provide to the National Repository the Annual Financial Information by the date required in subsection (a), the Issuer shall send a notice to the Municipal Securities Rulemaking Board, if any, in substantially the form attached as Exhibit A.

c) The Dissemination Agent shall:

i. each year file Annual Financial Information with the National Repository; and

ii. (if the Dissemination Agent is other than the Issuer), file a report with the Issuer certifying that the Annual Financial Information has been filed pursuant to this Disclosure Certificate, stating the date it was filed.

Section 4. Content of Annual Financial Information. The Issuer's Annual Financial Information filing shall contain or incorporate by reference the following:

a) The last available audited financial statements of the Issuer for the prior fiscal year, prepared in accordance with generally accepted accounting principles promulgated by the Financial Accounting Standards Board as modified in accordance with the governmental accounting standards promulgated by the Governmental Accounting Standards Board or as otherwise provided under State law, as in effect from time to time, or, if and to the extent such financial statements have not been prepared in accordance with generally accepted accounting principles, noting the discrepancies therefrom and the effect thereof. If the Issuer's audited financial statements for the preceding years are not available by the time Annual Financial Information is required to be filed pursuant to Section 3(a), the Annual Financial Information filing shall contain unaudited financial statements of the type included in the final Official Statement, and the audited financial statements shall be filed in the same manner as the Annual Financial Information when they become available.

b) A table, schedule or other information prepared as of the end of the preceding fiscal year, of the type contained in the final Official Statement under the caption:

i. City Property Values;
ii. City Indebtedness;
iii. City Tax Rates, Levies and Collections; and
iv. Funds on Hand.

Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the Issuer or related public entities, which have been filed with the National Repository. The Issuer shall clearly identify each such other document so included by reference.

Section 5. Reporting of Significant Events.

a) Pursuant to the provisions of this Section, the Issuer shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds in a timely manner not later than 10 Business Days after the day of the occurrence of the event:

i. Principal and interest payment delinquencies;

ii. Non-payment related defaults, if material;

iii. Unscheduled draws on debt service reserves reflecting financial difficulties;

iv. Unscheduled draws on credit enhancements relating to the Bonds reflecting financial difficulties;

v. Substitution of credit or liquidity providers, or their failure to perform;

vi. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax-exempt status of the Series Bonds, or material events affecting the tax-exempt status of the Bonds;

vii. Modifications to rights of Holders of the Bonds, if material;

viii. Bond calls (excluding sinking fund mandatory redemptions), if material, and tender offers;

ix. Defeasances of the Bonds;

x. Release, substitution, or sale of property securing repayment of the Bonds, if material;

xi. Rating changes on the Bonds;

xii. Bankruptcy, insolvency, receivership or similar event of the Issuer;

xiii. The consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;

xiv. Appointment of a successor or additional trustee or the change of name of a trustee, if material;

xv. Incurrence of a Financial Obligation of the Issuer, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the Issuer, any of which affect security holders, if material; and

xvi. Default, event of acceleration, termination event, modification of terms or other similar events under the terms of a Financial Obligation of the Issuer, any of which reflect financial difficulties.

b) Whenever the Issuer obtains the knowledge of the occurrence of a Listed Event, the Issuer shall determine if the occurrence is subject to notice only if material, and if so shall as soon as possible determine if such event would be material under applicable federal securities laws.

c) If the Issuer determines that knowledge of the occurrence of a Listed Event is not subject to materiality, or determines such occurrence is subject to materiality and would be material under applicable federal securities laws, the Issuer shall promptly, but not later than 10 Business Days after the occurrence of the event, file a notice of such occurrence with the Municipal Securities Rulemaking Board through the filing with the National Repository.

Section 6. Termination of Reporting Obligation. The Issuer's obligations under this Disclosure Certificate with respect to each Series of Bonds shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds of that Series or upon the Issuer's receipt of an opinion of nationally recognized bond counsel to the effect that, because of legislative action or final judicial action or administrative actions or proceedings, the failure of the Issuer to comply with the terms hereof will not cause Participating Underwriters to be in violation of the Rule or other applicable requirements of the Securities Exchange Act of 1934, as amended.

Section 7. Dissemination Agent. The Issuer may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the Issuer pursuant to this Disclosure Certificate. The initial Dissemination Agent shall be the Issuer.

Section 8. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the Issuer may amend this Disclosure Certificate, and any provision of this Disclosure Certificate may be waived, provided that the following conditions are satisfied:

a) If the amendment or waiver relates to the provisions of Section 3(a), 4, or 5(a), it may only be made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature or status of an obligated person with respect to the Bonds, or the type of business conducted;

b) The undertaking, as amended or taking into account such waiver, would, in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and

c) The amendment or waiver either (i) is approved by the Holders of the Bonds in the same manner as provided in the Resolution for amendments to the Resolution with the consent of Holders, or (ii) does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the Holders or Beneficial Owners of the Bonds.

In the event of any amendment or waiver of a provision of this Disclosure Certificate, the Issuer shall describe such amendment in the next Annual Financial Information filing, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the Issuer. In addition, if the

amendment relates to the accounting principles to be followed in preparing financial statements, (i) notice of such change shall be given in the same manner as for a Listed Event under Section 5(c), and (ii) the Annual Financial Information filing for the year in which the change is made will present a comparison or other discussion in narrative form (and also, if feasible, in quantitative form) describing or illustrating the material differences between the financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

Section 9. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any Annual Financial Information filing or notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the Issuer chooses to include any information in any Annual Financial Information filing or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the Issuer shall have no obligation under this Certificate to update such information or include it in any future Annual Financial Information filing or notice of occurrence of a Listed Event.

Section 10. Default. In the event of a failure of the Issuer to comply with any provision of this Disclosure Certificate, any Holder or Beneficial Owner of the Bonds may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the Issuer to comply with its obligations under this Disclosure Certificate. Direct, indirect, consequential and punitive damages shall not be recoverable by any person for any default hereunder and are hereby waived to the extent permitted by law. A default under this Disclosure Certificate shall not be deemed an event of default under the Resolution, and the sole remedy under this Disclosure Certificate in the event of any failure of the Issuer to comply with this Disclosure Certificate shall be an action to compel performance.

Section 11. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Certificate, and the Issuer agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys' fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's negligence or willful misconduct. The obligations of the Issuer under this Section shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

Section 12. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriters and Holders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Section 13. Rescission Rights. The Issuer hereby reserves the right to rescind this Disclosure Certificate without the consent of the Holders in the event the Rule is repealed by the S.E.C. or is ruled invalid by a federal court and the time to appeal from such decision has expired. In the event of a partial repeal or invalidation of the Rule, the Issuer hereby reserves the

right to rescind those provisions of this Disclosure Certificate that were required by those parts of the Rule that are so repealed or invalidated.

Date: 23rd day of September, 2020.

CITY OF BETTENDORF, STATE OF IOWA

By: _____
Mayor

ATTEST:

By: _____
City Clerk

EXHIBIT A

NOTICE TO NATIONAL REPOSITORY OF FAILURE TO FILE ANNUAL FINANCIAL INFORMATION

Name of Issuer: City of Bettendorf, Iowa.

Name of Bond Issue: $15,065,000 Taxable General Obligation Refunding Bonds, Series 2020B

Dated Date of Issue: September 23, 2020

NOTICE IS HEREBY GIVEN that the Issuer has not provided Annual Financial Information with respect to the above-named Bonds as required by Section 3 of the Continuing Disclosure Certificate delivered by the Issuer in connection with the Bonds. The Issuer anticipates that the Annual Financial Information will be filed by _____.

Dated: _____ day of _____, 20___.

CITY OF BETTENDORF, STATE OF IOWA

By: _____
Its: _____

MEETING DATE: September 1, 2020
REQUESTED BY: Brian Fries, P.E.
Assistant City Engineer
WARD: 2

Item Title:

Resolution approving Change Order #1 for the Greenbrier Drive Reconstruction Project from Spruce Hills Drive to Davenshire Drive.

Explanation:

The Greenbrier Drive Reconstruction Project involves the complete reconstruction of the existing failed concrete street with a new full depth Hot Mix Asphalt (HMA) pavement. During pavement removal and subgrade excavation operations, the contractor encountered extremely poor soil conditions. The existing subgrade was initially rutting due to the weight of normal construction roller and failed a density proof roll utilizing only half the required weight of the test. Given those conditions, the soil type itself being prone to retaining moisture and shallow gas services, an additional twelve inches (12") of crushed stone stabilization and engineering fabric will be necessary to provide a suitable subbase for the paving. It should be noted that an assumed quantity of stabilization rock and fabric encompassing approximately thirty percent (30%) of the project area was included in the bid and is standard practice for reconstruction projects in the City. With the increased quantity, staff was able to negotiate a lower unit price for both items as well. The total change order amount is $87,510.00.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

There is sufficient funding for this change in Community Improvement Program. The budget for this project was $675,000 and the original purchase order was issued for $500,000 so the project will still come in well under the budgeted amount.

List Attachments:
Resolution
Change Order #1

RESOLUTION NO._____-20

RESOLUTION AUTHORIZING CHANGE ORDER #1
FOR THE GREENBRIER DRIVE RECONSTRUCTION PROJECT
FROM SPRUCE HILLS DRIVE TO DAVENSHIRE DRIVE

WHEREAS, on the 16th day of June, 2020, the City of Bettendorf entered into contract with Tri-City Blacktop, Inc. of Bettendorf, Iowa for the construction of certain improvements to the street system of said City; namely, the

Greenbrier Drive Reconstruction Project from Spruce Hills Drive to Davenshire Drive

WHEREAS, the increase to completed contract items are deemed appropriate to achieve the intended purpose of the improvements in a cost-effective manner;

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that Change Order No. 1 for the Greenbrier Drive Reconstruction Project from Spruce Hills Drive to Davenshire Drive be approved, and that the Public Works Director is authorized to execute the said work order.

Passed, Approved and Adopted this 1st day of September, 2020.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

CONTRACT CHANGE ORDER

Order No. 1 Date 08-24-20

Project: Greenbrier Drive Reconstruction from Spruce Hills Drive to Davenshire Drive

Project Nos. PW0510

Contractor: Tri City Blacktop, Inc.

Description of Changes:

	Item	Quantity	Unit Price	Total Amount
1.	Crushed Stone Stabilization	2440 Ton	$ 29.00	$ 70,760.00
2.	Engineering Fabric	3350 SY	$ 5.00	$ 16,750.00
			Total	$ 87,510.00
			Net Amount (Add, ~~Deduct~~)	$ 87,510.00

Reasons for Changes:

Encountered very poor soil conditions requiring additional stabilization

Contract Price Adjustments:

Original Contract Amount	$ 481,669.75
Prior Change Order No.'s 1 to 1	$ 0.00
Current Contract Amount	$ 481,669.75
Amount of this Order	$ 87,510.00
New Contract Price	$ 569,179.75

Conditions:

1. The contract time is hereby extended 10 calendar day(s), establishing a ~~new~~ contract completion date of October 24, 2020.
2. The work described herein shall be done in compliance with the revised and additional construction drawings identified as (none) .
3. This change order shall be deemed supplementary to the original contract and the terms and conditions of that contract shall apply to this work.

Recommended by _____ 08-24-20
Project Engineer Date

Accepted:

For the City of Bettendorf, Iowa

By: _____
City of Bettendorf

Date: _____

For the Contractor:

By: _____
Tri City Blacktop, Inc.

Date: 8-25-2020

MEETING DATE: September 1, 2020
REQUESTED BY: Brian Fries, P.E.
Assistant City Engineer
WARD: 2

Item Title:

Resolution accepting improvements for the Spruce Hills Drive Recreational Trail Project.

Explanation:

Langman Construction, Inc. of Rock Island, Illinois has satisfactorily completed all work on the project. The original purchase order was approved for $825,000.00. The final construction cost for the project was $836,317.01. Change Order #1 was issued to cover additional pavement removal and replacement of multiple intersections for the construction contract. The total project cost was $840,741.35 which included miscellaneous expenses including geotechnical testing to complete the project.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

The Community Improvement Program has sufficient funds for this project.

List Attachments:
Resolution
CIP Worksheet
Contractor Evaluation Report

RESOLUTION NO._____-20

RESOLUTION ACCEPTING IMPROVEMENTS FOR THE
SPRUCE HILLS DRIVE RECREATIONAL TRAIL PROJECT

WHEREAS, on the 18th day of June, 2019, the City of Bettendorf entered into contract Langman Construction, Inc. of Rock Island, Illinois for the construction of certain improvements to the trail system of said City; namely, the

Spruce Hills Drive Recreational Trail Project

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

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the project is adopted as having been completed in substantial compliance with the specifications and contract. The total project cost thereof is hereby determined to be $840,741.35.

Passed, Approved and Adopted this 1st day of September, 2020.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

CITY OF BETTENDORF
COMMUNITY IMPROVEMENT PROJECT SUMMARY SHEET

Project Description: Spruce Hills Drive Multi-use Path from Utica Ridge Road to 18th Street

Project Manager: Brian Fries

Project #: PW0474

CIP Budget: 825,000.00

FY Budgeted: 19/20

Resol. for award: 203-19

Funding Source: G.O. Bonds

Purchase Order Amount: 825,000.00

Final Total Project Cost: 840,741.35

Change Orders Detail **(Insert Rows/Categories as Necessary)**

CO Number	Description		Actual
1	Final CO balancing project		15,741.35
			-
			-
			-
	Total Change Orders Amount		15,741.35

Project Cost Summary **(Insert Rows/Categories as Necessary)**

Expenditure Category	Vendor / Description		Actual
Construction Contract	Langman Construction		836,317.01
Rock	Riverstone Group		84.24
Testing	Terracon		4,340.10
	Final Total Project Cost		840,741.35

CITY OF BETTENDORF
CONTRACTOR EVALUATION REPORT

Projects: PW0474- Spruce Hills Drive Multi-Use Path from Utica Ridge Rd to 18th St.

Contractor: Langman Construction (Vendor # 4316) [X] Primary [ ] Subcontrac

	Point Range	Score		Points Earned
WORK PERFORMANCE: 55%				
A. Completion on schedule	0 to 3	3.0	x 0.275 =	0.83
B. Quality of the finished product	0 to 3	2.5	x 0.275 =	0.69
CONTINUITY OF WORK SCHEDULE: 20%				
C. Minimum gaps between work days	0 to 3	2.5	x 0.20 =	0.50
ORGANIZATION / MANAGEMENT: 15%				
D. Coordination with suppliers, other contractors and utilities, and engineer	0 to 3	2.5	x 0.05 =	0.13
E. Adequate and competent labor force	0 to 3	2.5	x 0.05 =	0.13
F. Inappropriate behavior, language, dealing with citizens, attitude	0 to 3	3.0	x 0.05 =	0.15
EQUIPMENT: 10%				
G. Equipment on project	0 to 3	2.5	x 0.05 =	0.13
H. General project safety, signage and traffic control	0 to 3	3.0	x 0.05 =	0.15
			Initial Rating:	2.69
Liens Filed - If lien(s) have been filed	0 or -1			0.00
			Final Rating:	2.69

Ratings:

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

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

Field Inspector — Date

Engineer — 8/12/20 Date

Chief Inspector — 8/26/20 Date

Contractor — Date 8/12/20

MEETING DATE: September 1, 2020
REQUESTED BY: Brent O. Morlok, P.E.
City Engineer
WARD: 1

Item Title:

Resolution accepting improvements for the 15th Street Utility Relocation Project.

Explanation:

American Electric, Inc. of Eldridge, Iowa has satisfactorily completed all work on the project. The original purchase order was approved for $200,000.00. The final construction cost for the portion of the project was $248,541.00. Change Order #1 was approved by City Council to cover additional bedrock that was encountered during construction. The total project cost excluding the payment to MidAmerican Energy was $289,141.25, which included materials procured directly by the City. It should also be noted that the approved development agreement for this project included $500,000 in funding for the entire utility project. The estimated total including this project, materials and the reimbursement to MidAmerican Energy for the actual service switchover is still anticipated to be under that amount.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

The Community Improvement Program has sufficient funds for this project.

List Attachments:
Resolution
CIP Worksheet
Contractor Evaluation Report

RESOLUTION NO._____-20

RESOLUTION ACCEPTING IMPROVEMENTS FOR THE
15TH STREET UTILITY RELOCATION PROJECT

WHEREAS, on the 5th day of November, 2019, the City of Bettendorf entered into contract American Electric, Inc. of Eldridge, Iowa for the construction of certain improvements to the utility network of said City; namely, the

15th Street Utility Relocation Project

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

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the project is adopted as having been completed in substantial compliance with the specifications and contract. The total project cost thereof is hereby determined to be $289,141.25.

Passed, Approved and Adopted this 1st day of September, 2020.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

CITY OF BETTENDORF
COMMUNITY IMPROVEMENT PROJECT SUMMARY SHEET

Project Description:	**15th Street Utility Relocation**		
Project Manager:	Brent Morlok	**Project #:**	DT0030
CIP Budget:	500,000.00	**FY Budgeted:**	19/20
		Resol. for award:	345-19
Funding Source:	G.O. Bonds		
Purchase Order Amount:	200,000.00		
Final Total Project Cost:	289,141.25		

Change Orders Detail **(Insert Rows/Categories as Necessary)**

CO Number	Description		Actual
1	Final CO balancing project		48,541.00
			-
			-
			-
	Total Change Orders Amount		48,541.00

Project Cost Summary **(Insert Rows/Categories as Necessary)**

Expenditure Category	Vendor / Description		Actual
Construction Contract	American Electric		248,541.00
Contract	Terry - Durin		18,450.54
Electrical Underground	Old Castle		9,289.55
Electrical Supplies	Terry - Durin		4,777.26
Utility Burial	Manatts		250.13
Electrical Materials	Republic		5,459.16
Electrical Materials	Utility Equipment		382.13
Sand/Rock	Riverstone Group		285.00
Duct Tape	P-Card		47.94
Pole Strings	Graybar		482.93
Splice Cabinet	Earnest Productions		1,175.61
	Final Total Project Cost		289,141.25

CITY OF BETTENDORF
CONTRACTOR EVALUATION REPORT

15th Street Utility Relocation

Contractor: American Electric (Vendor #16624)

			Point Range	Score		Points Earned
				[x] Primary	[ ] Subcontrac	
WORK PERFORMANCE: 55%						
A.	Completion on schedule		0 to 3	2.0	x 0.275 =	0.55
B.	Quality of the finished product		0 to 3	3.0	x 0.275 =	0.83
CONTINUITY OF WORK SCHEDULE: 20%						
C.	Minimum gaps between work days		0 to 3	2.5	x 0.20 =	0.50
ORGANIZATION / MANAGEMENT: 15%						
D.	Coordination with suppliers, other contractors and utilities, and engineer		0 to 3	3.0	x 0.05 =	0.15
E.	Adequate and competent labor force		0 to 3	3.0	x 0.05 =	0.15
F.	Inappropriate behavior, language, dealing with citizens, attitude		0 to 3	3.0	x 0.05 =	0.15
EQUIPMENT: 10%						
G.	Equipment on project		0 to 3	3.0	x 0.05 =	0.15
H.	General project safety, signage and traffic control		0 to 3	3.0	x 0.05 =	0.15
					Initial Rating:	2.63
	Liens Filed - If lien(s) have been filed		0 or -1			0.00
					Final Rating:	2.63

Ratings:

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

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

Field Inspector _____ Date _____

Chief Inspector _____ Date _____

Engineer _____ Date 8/24/2020

Contractor _____ Date _____

MEETING DATE: September 1, 2020
REQUESTED BY: Brent O. Morlok, P.E.
City Engineer

Item Title:

Resolution authorizing the Director of Public Works to issue a purchase order to Mobotrex, Inc. for traffic controllers.

Explanation:

The Engineering Division over the past several years has annually purchased a quantity of traffic controllers to replace aging equipment as well as maintain a limited inventory for emergency replacements. The total quantity being purchased this fiscal year is thirteen (13) controllers. Quotes were solicited and Mobotrex, Inc. of Davenport, Iowa was the low bidder of two (2) quotes received. Quotes ranged from the high of $50,193.00 to the low of $40,950.00.

Relationship to Goals: Upgraded Public Facilities.

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

The Community Improvement Program has sufficient monies budgeted for the purchase.

List Attachments:
Resolution
Quote

Resolution _____-20

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

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

WHEREAS, the requested traffic controllers are a key component in maintain the City's traffic signal network; and

WHEREAS, Mobotrex, Inc. was the low bidder of the two (2) quotes received;

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

That the Director of Public Works is authorized to issue a purchase order to Moborex, Inc. in the amount of $40,950.00.

Passed, Approved and Adopted this 1st day of September, 2020.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

mobotrex™
MOBILITY & TRAFFIC EXPERTS

Quote

Quote Number: **1086188**

109 West 55th Street | Davenport, IA 52806 | (563) 323-0009

Date: 08/17/2020
Expire Date: 9/16/2020
Prepared By: Zank, Justin D.

Customer: Bett

Hoffmann, Casey
City of Bettendorf
ATTN: Traffic Department
4403 Devils Glen Rd
Bettendorf IA 52722-2260
United States

Contact: Hoffmann, Casey
Phone: 563/594-9363
Email: choffmann@bettendorf.org

Part #	Description	Quantity	Price	Extended
M60-SERIAL-SEPAC-5.2.0	M60NEMA - 8132-0102-099 - 5.2.0	13	$3,150.00	$40,950.00

Sale Amount:	**$40,950.00**
Sales Tax:	0.00
Misc Charges:	0.00
Total Amount:	**$40,950.00**

Notes:

Quote is per line only and not as a whole. any other qty will need to be requoted.

Terms:

THIS QUOTE IS BASED ON THE ENTIRE VALUE AND VOLUME OF ALL LINE ITEMS - Prices listed on this quote are valid only in the event of purchase of all line items in the quantities listed, in their entirety. Purchases of individual line items will require a new quote prior to acceptance of any purchase orders.

Shipment of the material will be approximately 90 days after receipt of both an acceptable purchase order and approved submittal data if required. PAYMENT TERMS ARE NET 30 DAYS with prior approved credit. MoboTrex, Inc. retains title to material until paid in full. A service charge of 1.5% per month (18% annual rate) will be assessed against all past due accounts. Prices and delivery quoted are firm for 30 days from the data of bid. The above quote does not include installation of the products quoted. On-Site technical assistance is available and will be quoted upon request.

Quotation does not include sales tax. Sales tax will be added at time of invoice unless a valid Sales Tax Exempt certificate has been provided. Sales tax exempt certificate should accompany customer Purchase Order.

Limited Warranty: MoboTrex, Inc. only obligations shall be to replace such quantity of the product proven to be defective.

Warranty Period: The length of warranty manufacturers have conveyed to the seller and which can be passed on to the buyer.

Additional terms and conditions apply - See MoboTrex, Inc. Terms & Conditions document at our website: www.mobotrex.com.

Thank you for the opportunity to provide this quote.

MEETING DATE: September 1, 2020
REQUESTED BY: Brian Fries, P.E.
Assistant City Engineer
WARD: 5

Item Title:

Resolution ordering the installation of street lights in the Wilderness Pointe 1st Addition.

Explanation:

A petition has been received requesting the installation of street lights in the Wilderness Pointe 1st Addition.

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

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

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

After installation, the City will be responsible for the total monthly charge for the street lights, which is estimated to be $10.53, which includes all charges by MidAmerican Energy.

List Attachments:
Resolution
Petition

RESOLUTION NO._____-20

RESOLUTION ORDERING THE INSTALLATION OF STREET LIGHTS
IN THE WILDERNESS POINTE 1ST ADDITION

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

That MidAmerican Energy Company is hereby ordered and directed to install eleven (11) street lights in accordance with the terms of its franchise in the City of Bettendorf, to-wit:

- Landscaped island at the intersection of Wilderness Pointe and Criswell Street (one pole with a double arm with one light facing north and one light facing south).
- North side of Wilderness Pointe in line with the property line of Lot 34 and Lot 35.
- South side of Wilderness Pointe in line with the property line of Lot 6 and Lot 7.
- Northeast corner of the roundabout at the intersection of Wilderness Pointe and Woody Creek Lane (with pole facing southwest).
- In the cul-de-sac of Oak Ridge Court in line with the property line of Lot 19 and Lot 20.
- East side of Oak Ridge Court in line with the property line of Lot 13 and Lot 14.
- Northeast corner of the intersection of Oak Ridge Court and Wilderness Pointe (with pole facing southwest).
- South side of Wilderness Pointe in line with the property line of Lot 11 and Lot 12.
- West side of Woody Creek Lane near the northeast corner of Lot 28.
- West side of Woody Creek Lane near the southeast corner of Lot 10.

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

Passed, Approved and Adopted this 1st day of September, 2020.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

MIDAMERICAN ENERGY COMPANY
Obsessively Relentlessly At Your Service™

MidAmerican Energy Company
PO Box 657
Des Moines, IA 50306

8/14/2020

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

Dear Mr. Fries:

On behalf of the developer, Kerkhoff Homes, Inc., MidAmerican Energy Company is requesting authorization to install eleven (11) LED streetlights in the Wilderness Pointe 1st Addition.

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

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

If you have any questions, please feel free to call me at 309-793-3805.

Sincerely,
MidAmerican Energy Company

Maggie Notton

Maggie Notton
Customer Project Coordinator

MEETING DATE: September 1st, 2020

COUNCIL LETTER

REQUESTED BY: Kathleen Richlen

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

Approving the Civil Service List submitted for the Building Permit Technician position in the Community Development Department.

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

Due to a retirement within the Community Development Department, there is currently a vacancy. Currently, the City does not have an active Civil Service List. Staff received approval to begin the recruitment process in June. Staff conducted the recruitment process after Council approval and received thirty-eight (38) applicants. Through review of applicant qualifications, testing and interviews, the Civil Service Commissioners created a list of two (2) applicants.

Note – Amber Fox is the spouse of City Electrician within the Community Development Department. There is no supervisory responsibility between the City Electrician position and the Building Permit Technician position.

The Building Permit Technician is a full time, union position with a salary range of $52,844.81 to $77,285.12 annually.

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

The budget contemplates the position and benefit package.

List Attachments:

Resolution
Civil Service List

RESOLUTION - 20

RESOLUTION APPROVING CIVIL SERVICE LIST SUBMITTED FOR THE BUILDING PERMIT TECHNICIAN POSITION IN THE COMMUNITY DEVELOPMENT DEPARTMENT

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the Civil Service List created on August 26th, 2020 for the position of Building Permit Technician is hereby approved.

PASSED, APPROVED and ADOPTED this 1st day of September, 2020.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P.Ploehn

Bettendorf IOWA
a premier city
1609 State Street • Bettendorf, Iowa 52722-4937 • (563) 344-4000

August 26, 2020

The Honorable Mayor and Members of the City Council:

The Bettendorf Civil Service Commission certifies the following are eligible for the position of Building Permit Technician in the Community Development Department:

1. Ethan Stilson
2. Amber Fox

This certified list will expire August 25th, 2021.

Respectfully,

Ralph W. Heninger
Civil Service Commissioner

Maggie Tinsman
Civil Service Commissioner

Jean Z. Dickson
Civil Service Commissioner

COUNCIL LETTER

MEETING DATE: September 1, 2020
REQUESTED BY: Mark Hunt

ITEM TITLE: Resolution approving the final plat of Forest Grove Crossing Fourth Addition, submitted by Youssi Investments of Iowa, LLC. (Case 20-041)

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

Youssi Investments of Iowa, LLC. has submitted the final plat of Forest Grove Crossing Fourth Addition which is located east of Forest Grove Crossing Third Addition (see Aerial Photo - Attachment A). The preliminary plat consisted of 93 lots (see Preliminary Plat - Attachment B). The final plat represents approximately one quarter of the preliminary plat and has added 2 detention areas labeled as Outlot A and Outlot B (see Final Plat - Attachment C). Installation of a fire lane was also added to this final plat design as a condition for development of this subdivision (see Fire Lane on Plat - Attachment D).

Enhances the Vision: "The City of Bettendorf is the most livable community for families" is reflected in the increased availability of lots for single-family, two-family housing, and multi-family housing.

The Planning and Zoning Commission made a recommendation for approval of the final plat by a 6-0 margin at its July 15, 2020 meeting.

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

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

N/A

List Attachments:

Resolution; (A) Aerial Photo; (B) Preliminary Plat; (C) Final Plat; (D) Plat - Fire Lane; (E) Staff report to the Planning and Zoning Commission Planning; (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. _____ - 20

RESOLUTION APPROVING THE FINAL PLAT OF
FOREST GROVE CROSSING FOURTH ADDITION

WHEREAS, Youssi Investments of Iowa, Inc. has submitted the final plat of Forest Grove Crossing Fourth Addition, and

WHEREAS, the Planning and Zoning Commission has reviewed said final plat 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 final plat of Forest Grove Crossing Fourth Addition subject to the following conditions:

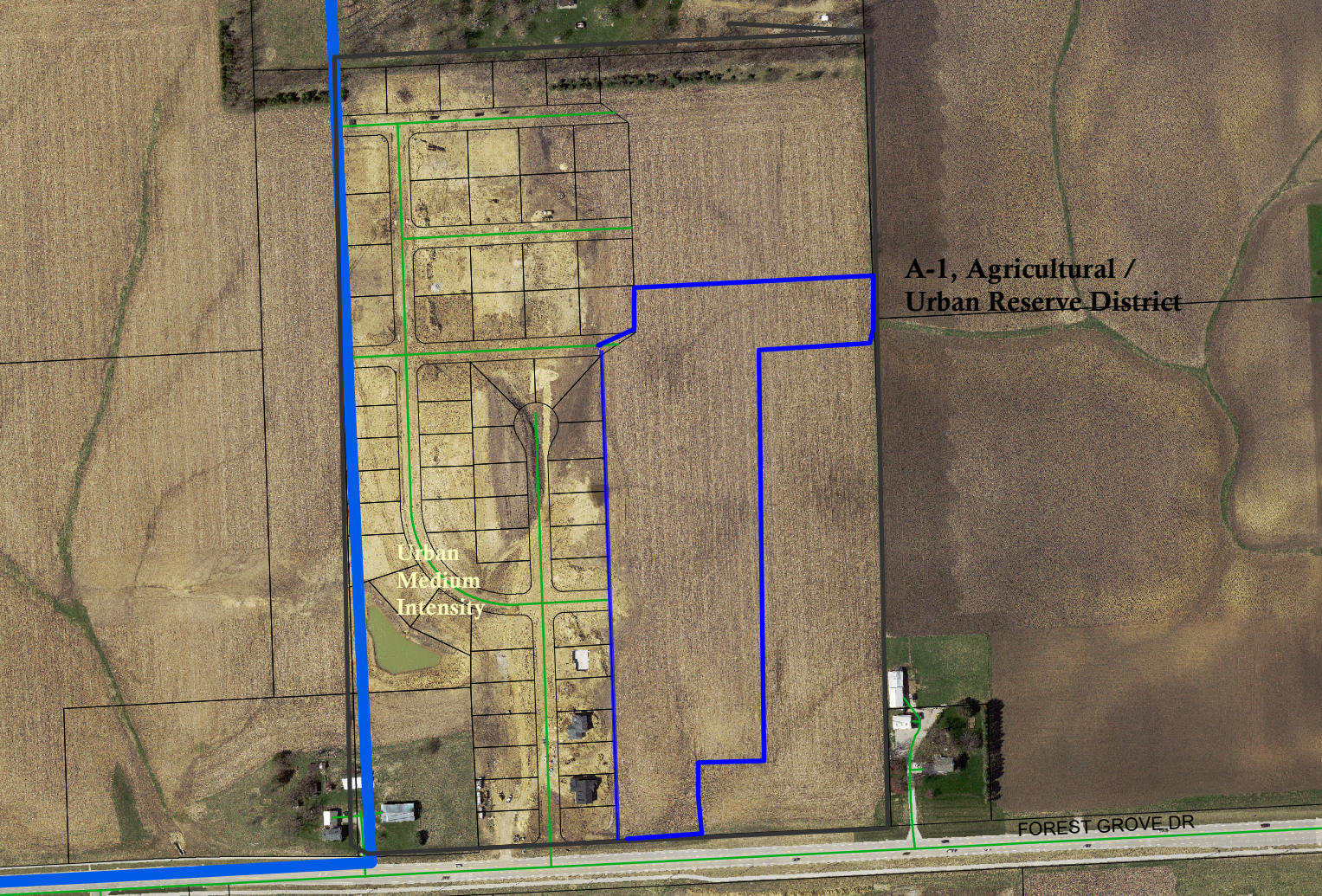
1. Approval of the final plat does not waive any applicable city, state, or federal provisions as required by law.
2. Sanitary sewer must be accommodated to connect to the east on any future plat.
3. All engineering plans must be approved by the City Engineer.
4. A sealcoated road that will be able to accommodate Fire Department equipment must be constructed to connect Forest Grove Drive to Cash's Path. Another fire lane from Genesis Way must connect to Mary Leigh Drive.
5. No temporary or final occupancy permits are to be issued until such time as the fire lane is completed and the extension of Cash's Path is paved.

PASSED, APPROVED, AND ADOPTED this 1st day of September, 2020.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk


A-1, Agricultural /
Urban Reserve District
Urban
Medium
Intensity
FOREST GROVE DR

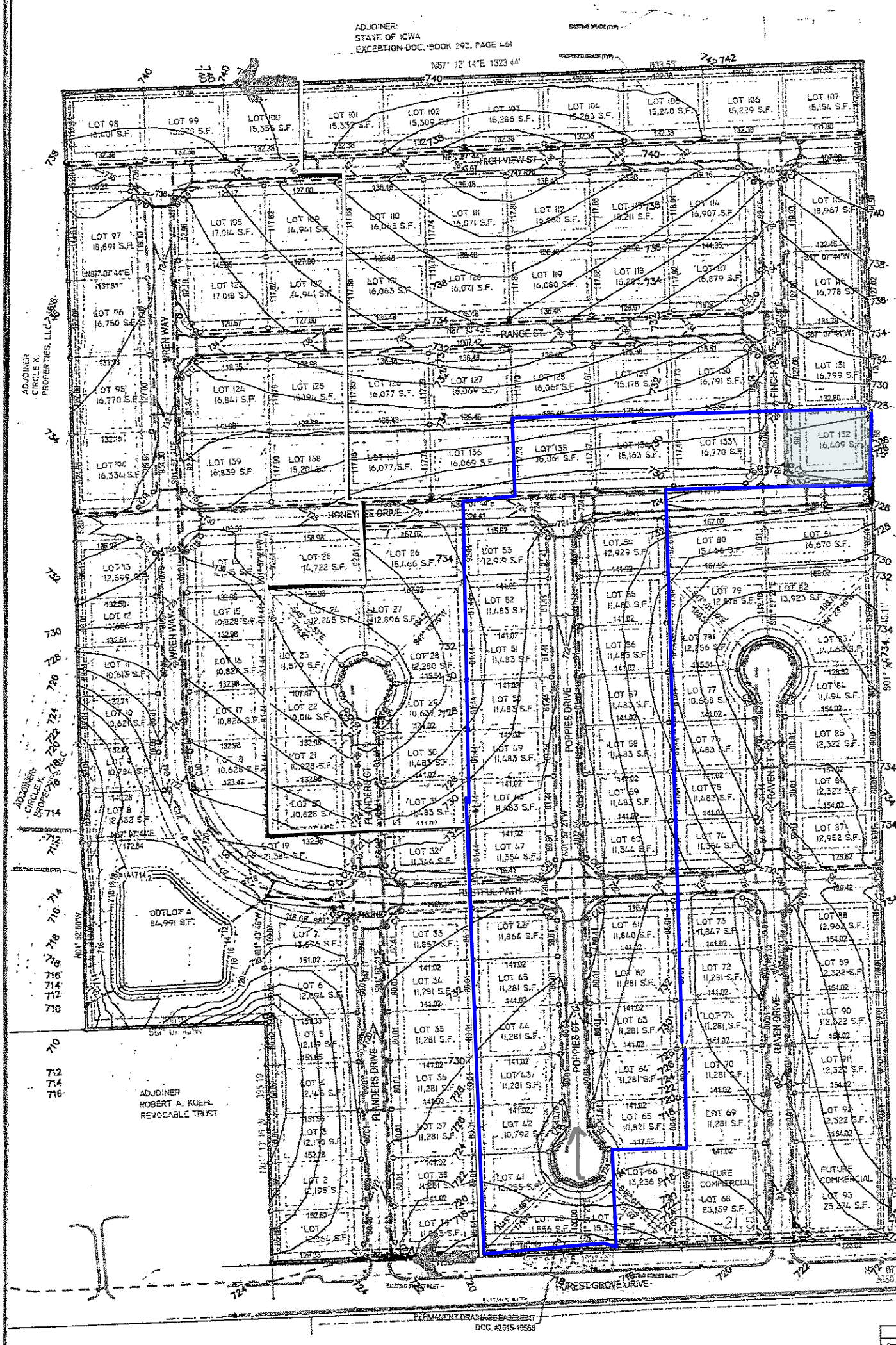
ATTACHMENT B

APR 10 2018

PRELIMINARY PLAT
FOREST GROVE CROSSING

BEING PART OF THE WEST HALF OF THE NORTHWEST QUARTER
SECTION 3, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5th P.M.
CITY OF BETTENDORF, SCOTT COUNTY, IOWA

GRAPHIC SCALE
100 0 50 100
(IN FEET)
1" = 200' (24x36)



NOTES:

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.

ALL IMPROVEMENTS TO BE INSTALLED IN ACCORDANCE WITH THE CITY OF BETTENDORF STANDARD SPECIFICATIONS.

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

THE SUBJECT PROPERTY WILL BE ZONED UMI: URBAN MEDIUM INTENSITY AT THE TIME OF ACCEPTANCE BY THE CITY. 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.

NO PORTION OF THE 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 MAPS #19163C0378F AND 19163C0378F, EFFECTIVE DATE FEBRUARY 18, 2011.

LOTS 1–67 AND LOTS 69–92 SHALL BE DESIGNATED FOR SINGLE FAMILY USE (R–2).

LOTS 94–139 SHALL BE DESIGNATED FOR MULTI–FAMILY USE (R–4).

LOTS 68 AND 93 SHALL BE DESIGNATED FOR NEIGHBORHOOD COMMERCIAL USE.

OUTLOT A SHALL BE DESIGNATED FOR STORM WATER DETENTION AND SHALL BE OWNED AND MAINTAINED BY THE HOMEOWNER;S ASSOCIATION.

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.

SURVEYOR'S FINAL PLAT CERTIFICATE

I, MICHAEL D. RICHMOND, AN IOWA PROFESSIONAL LAND SURVEYOR NO. 23503 LICENSED IN COMPLIANCE WITH THE LAWS OF THE STATE OF IOWA, DO HEREBY CERTIFY THAT THIS FINAL PLAT OF FOREST GROVE CROSSING TO THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA, IS A TRUE AND CORRECT REPRESENTATION OF A SURVEY MADE BY ME OR UNDER MY DIRECTION AND ACCORDING TO THE LAWS OF THE STATE OF IOWA AND THE CITY OF BETTENDORF SUBDIVISION ORDINANCE, OF THE FOLLOWING DESCRIBED PROPERTY, TO WIT:

PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 3, 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:

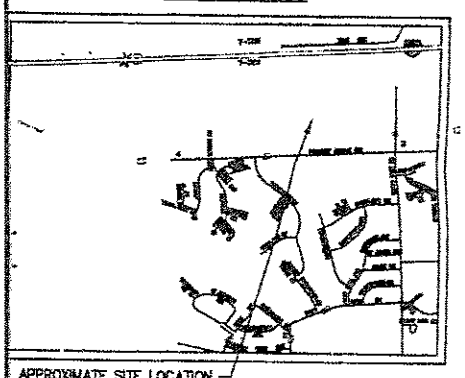
COMMENCING AT THE SOUTHEAST CORNER OF THE WEST HALF OF SAID NORTHWEST QUARTER;
THENCE NORTH 01° 57' 21" WEST ALONG THE EAST LINE OF SAID WEST HALF OF THE NORTHWEST QUARTER, A DISTANCE OF 60.00 FEET TO THE NORTH RIGHT-OF-WAY LINE OF FOREST GROVE ROAD, SAID POINT BEING THE POINT OF BEGINNING OF THE TRACT OF LAND HEREINAFTER DESCRIBED;
THENCE NORTH 01° 57' 21" WEST ALONG SAID EAST LINE OF THE WEST HALF OF THE NORTHWEST QUARTER, A DISTANCE OF 1945.11 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF INTERSTATE 80;
THENCE SOUTH 87° 12' 14" WEST ALONG SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 1323.44 FEET TO THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 3;
THENCE SOUTH 01° 52' 50" EAST ALONG SAID WEST SECTION LINE, A DISTANCE OF 1551.79 FEET TO THE NORTH LINE OF A TRACT OF LAND CONVEYED TO THE ROBERT A. AND ELAINE M KUEHL REVOCABLE TRUST ON OCTOBER 16, 2006 AND FILED FOR RECORD IN THE OFFICE OF THE SCOTT COUNTY RECORDER AS DOCUMENT #2006-32555;
THENCE NORTH 87° 07' 43" EAST ALONG SAID NORTH LINE, A DISTANCE OF 300.02 FEET TO THE NORTHEAST CORNER OF SAID TRACT;
THENCE SOUTH 01° 43' 46" EAST ALONG THE EAST LINE OF SAID TRACT, A DISTANCE OF 395.19 FEET TO THE NORTH RIGHT-OF-WAY LINE OF FOREST GROVE ROAD;
THENCE NORTH 87° 07' 25" EAST ALONG SAID NORTH RIGHT-OF-WAY LINE, A DISTANCE OF 286.03 FEET;
THENCE CONTINUING ALONG SAID NORTH RIGHT-OF-WAY LINE NORTH 87° 07' 39" EAST, A DISTANCE OF 741.02 FEET TO THE POINT OF BEGINNING. CONTAINING 56.458 ACRES, MORE OR LESS.

MONUMENTS SHOWN ON THIS PLAT HAVE BEEN SET OR WILL BE SET WITHIN 30 DAYS OF COMPLETION OF THE REQUIRED IMPROVEMENTS AND THEIR ACCEPTANCE BY THE CITY OF BETTENDORF, AND SUCH MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED AND OCCUPY THE POSITIONS SHOWN THEREON.

GENERAL LEGEND:

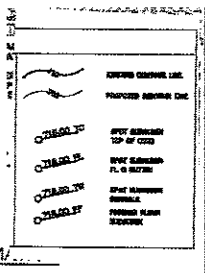
BOUNDARY	GAS VALVE
ADJOINER LINE	STORM VALVE
CENTERLINE	UTILITY POLE
PROPERTY BOUNDARY	LIGHT POLE
EXISTING FENCE	TREE
EXISTING SANITARY	BUSH
PROPOSED SANITARY	SHRUBS
EXISTING STORM SEWER	FIRE HYDRANT
PROPOSED STORM SEWER	PROPERTY PIN
EXISTING WATER	CONTROL POINT
PROPOSED WATER	
EXISTING GAS LINE	
EXISTING ELECTRIC	

SITE LOCATION MAP



BOUNDARY LEGEND:

DEED DIMENSION = (0.00')
FIELD DIMENSION = 0.00'
MONUMENTS FOUND
#5 REBAR, UNLESS NOTED = ●
MONUMENTS SET:
#5 REBAR W/ YELLOW CAP #23503 = ○
BOUNDARY LINE = ———
ROAD CENTER LINE = — — — —
EASEMENT LINE = – – – – –
SETBACK LINE= ———
SECTION LINE= — · — · —



PLAT INFORMATION:

1. Owner:
Circle K Properties, LLC
4820 Forest Grove Court
Davenport, Iowa 52807

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 5280
Ph: (563) 386-4236

4. Attorney:
Gomez - May, LLP
2322 E Kimberly Rd #
Davenport, IA 52807
Ph: (563) 359-3591

Area of Subdivision:
Gross Area: 56.458 Acres
R.O.W. Area: 11.362 Acres
Lot Area: 45.100 Acres

Single Family Setbacks		
Front	Rear	Side
25'	25'	Min.5' w/Total Of 15'

Multi-Family Setbacks		
Front	Rear	Side
25'	25'	Min.5' w/Total Of 15'

Commercial Setbacks		
Front	Rear	Side
25'	20'	Min.0' w/Total Of 10'

Curve Table					
Curve #	Length (ft)	Radius (ft)	Delta	Chord Length (ft)	Chord Direction
C1	39.666	25.000	090.8734	35.67	N42° 35' 02"E
C2	39.672	25.000	090.9025	35.64	S47° 24' 58"E
C3	39.679	25.000	090.9345	35.67	S42° 35' 11"W
C4	39.666	25.000	090.9154	35.64	S47° 24' 49"E
C5	39.670	25.000	090.9046	35.67	N42° 35' 11"E
C6	39.666	25.000	090.9154	35.64	N47° 24' 49"W
C7	171.793	278.000	035.4631	169.13	S35° 56' 34"E
C8	396.553	250.000	090.9154	356.72	S47° 24' 49"E
C9	250.853	224.000	071.5930	238.11	S55° 47' 28"E
C10	65.705	224.000	016.7501	65.47	S10° 20' 07"E
C11	53.659	275.000	013.2567	53.57	S06° 35' 07"E
C12	68.211	275.000	017.7067	67.98	S24° 09' 48"E
C13	39.666	25.000	090.9154	35.64	N47° 24' 49"W
C14	39.670	25.000	090.9046	35.67	N42° 35' 11"E
C15	39.666	25.000	090.9154	35.64	S47° 24' 49"E
C16	39.670	25.000	090.9046	35.67	S42° 35' 11"W
C17	39.592	25.000	089.1344	35.69	S42° 36' 41"W
C18	39.648	25.000	090.8658	35.62	S47° 23' 10"E
C19	39.670	25.000	090.9046	35.67	S42° 35' 11"W
C20	39.666	25.000	090.9154	35.64	N47° 24' 49"W

Curve Table					
Curve #	Length (ft)	Radius (ft)	Delta	Chord Length (ft)	Chord Direction
C21	39.670	25.000	090.9046	35.67	N42° 35' 11"E
C22	39.666	25.000	090.9154	35.64	S47° 24' 49"E
C23	39.679	25.000	090.9345	35.67	S42° 35' 11"W
C24	39.666	25.000	090.9154	35.64	N47° 24' 49"W
C25	39.702	25.000	090.9503	35.69	S47° 22' 30"E
C26	39.636	25.000	090.8094	35.66	N42° 37' 27"E
C27	39.670	25.000	090.9046	35.67	S42° 35' 11"W
C28	39.659	25.000	090.9154	35.64	N47° 24' 49"W
C29	13.597	15.000	051.9360	13.14	N27° 55' 25"W
C30	13.597	15.000	051.9360	13.14	S24° 03' 44"W
C31	47.525	51.500	052.8514	45.84	N23° 33' 16"E
C32	34.560	51.500	038.4624	33.91	N22° 07' 02"W
C33	45.425	51.500	050.5622	44.01	N68° 30' 25"W
C34	44.543	51.500	049.5500	43.17	S63° 18' 00"W
C35	38.456	51.500	040.5565	37.70	S16° 12' 03"W
C36	46.583	51.500	051.8218	45.01	S27° 34' 52"E
C37	39.692	25.000	090.9154	35.64	S47° 24' 49"E
C38	39.670	25.000	090.9046	35.67	N42° 35' 11"E
C39	39.666	25.000	090.9154	35.64	N47° 24' 49"W
C40	39.670	25.000	090.9046	35.67	S42° 35' 11"W

Curve Table					
Curve #	Length (ft)	Radius (ft)	Delta	Chord Length (ft)	Chord Direction
C41	39.670	25.000	090.9046	35.67	S42° 35' 11"W
C42	39.666	25.000	090.9154	35.64	S47° 24' 49"E
C43	39.670	25.000	090.9046	35.67	N42° 35' 11"E
C44	39.666	25.000	090.9154	35.64	N47° 24' 49"W
C45	48.228	51.500	053.6625	46.48	N23° 09' 14"E
C46	13.597	15.000	051.9360	13.14	S24° 03' 44"W
C47	35.748	51.500	039.7715	35.04	N21° 33' 29"W
C48	43.605	51.500	048.5129	42.31	N67° 41' 59"W
C49	43.261	51.500	048.1295	42.00	S53° 58' 40"W
C50	37.738	51.500	041.9940	36.90	S16° 39' 37"W
C51	46.580	51.500	051.8218	45.01	S27° 58' 52"E
C52	13.597	15.000	051.9360	13.14	N27° 55' 25"W
C53	13.597	15.000	051.9360	13.14	S27° 55' 25"E
C54	13.597	15.000	051.9360	13.14	N24° 03' 44"E
C55	33.008	51.500	037.6122	33.29	S34° 10' 25"W
C56	51.286	51.500	057.0377	49.18	S15° 09' 07"E
C57	42.502	51.500	047.2951	41.31	S86° 18' 47"E
C58	43.410	51.500	048.2952	42.14	N23° 53' 42"E
C59	32.000	51.500	035.6564	31.48	N16° 48' 11"E
C60	32.163	51.500	035.7623	31.64	N36° 09' 02"W



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 — Date
Iowa License Number: 23503
My license renewal date is December 31, 2019
Pages or sheets covered by this seal: 1

TOWNSEND	DATE: 03/29/18 TE PROJECT NO: YOUSSI--FG	DRAWN BY: MDR CHECKED BY:	REVISIONS: NO. / DESCRIPTION / DATE
	PROJECT	DEVELOPER	

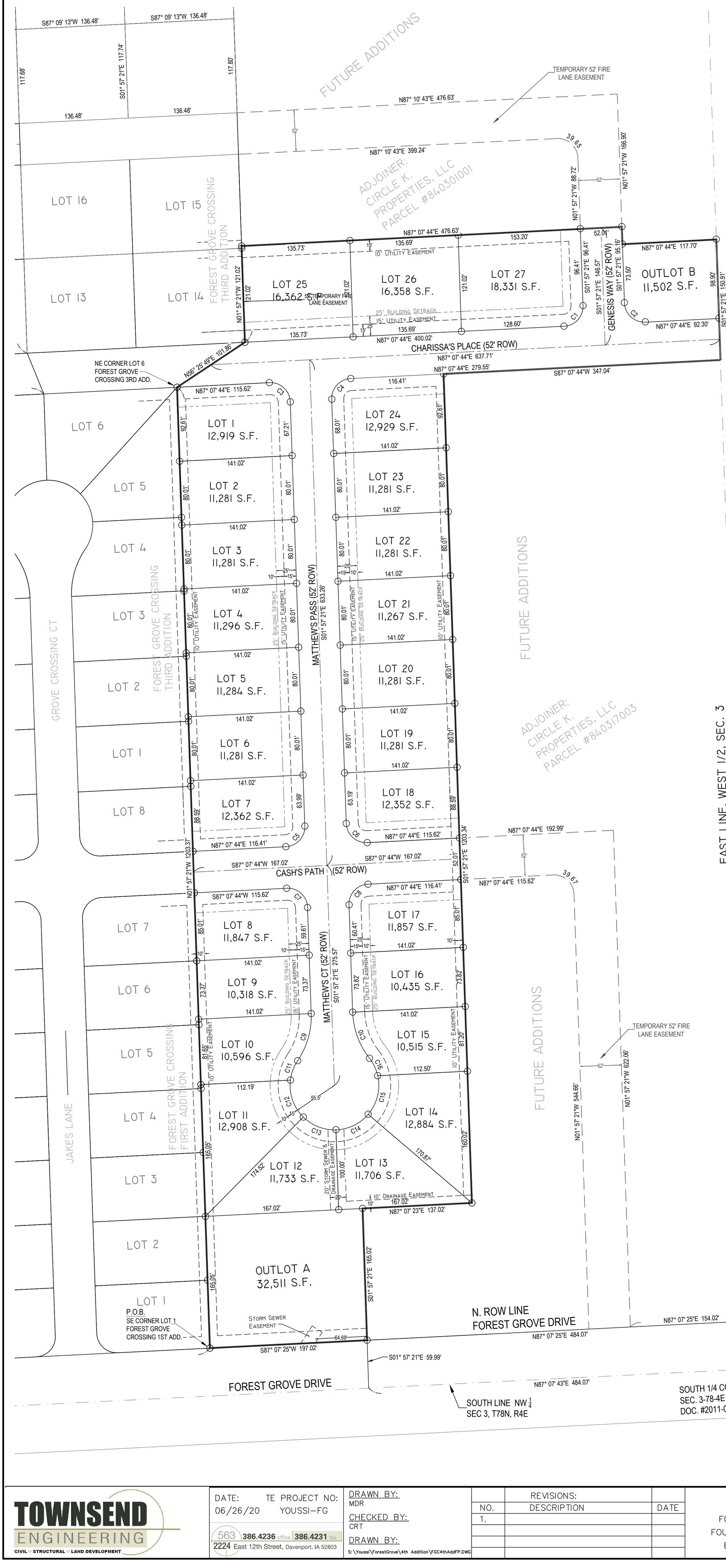
RETURN TO: Townsend Engineering, 2224 E. 12th Street, Davenport, Iowa 52803

FINAL PLAT

ATTACHMENT C

FOREST GROVE CROSSING FOURTH ADDITION

PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5th P.M. CITY OF BETTENDORF, SCOTT COUNTY, IOWA



Curve Table					
Curve #	Length	Radius	Delta	Chord Length	Chord Direction
C1	38.87'	25.00	089°05'04"	35.07	N42° 35' 11"E
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C10	62.41'	99.50	035°56'08"	61.39	S19° 55' 25"E
C11	26.11'	55.50	026°57'16"	25.87	S20° 30' 09"W
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C13	45.09'	55.50	046°33'12"	43.86	S68° 40' 45"E
C14	46.05'	55.50	047°32'23"	44.74	N64° 16' 28"E
C15	51.60'	55.50	053°16'20"	49.76	N13° 52' 06"E
C16	24.34'	55.50	025°07'25"	24.14	N25° 19' 46"W

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.

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.

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ALL IMPROVEMENTS TO BE INSTALLED IN ACCORDANCE WITH THE CITY OF BETTENDORF STANDARD SPECIFICATIONS.

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

THE SUBJECT PROPERTY WILL BE ZONED UMI: URBAN MEDIUM INTENSITY AT THE TIME OF ACCEPTANCE BY THE CITY. 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.

NO PORTION OF THE 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 MAPS #19163C0376F AND 19163C0378F, EFFECTIVE DATE FEBRUARY 18, 2011.

LOTS 1-24 SHALL BE DESIGNATED FOR SINGLE FAMILY USE.

LOTS 25-27 SHALL BE DESIGNATED FOR MULTI-FAMILY USE.

OUTLOT A AND OUTLOT B SHALL BE DESIGNATED FOR STORM WATER DETENTION PURPOSES AND SHALL BE MAINTAINED BY THE HOMEOWNER'S ASSOCIATION.

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Single Family Setbacks		
Front	Rear	Side
25'	25'	Min:5' w/Total Of 15'

Multi-Family Setbacks		
Front	Rear	Side
25'	25'	Min:5' w/Total Of 15'

N
W E
S

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

PLAT INFORMATION

1. Owner:
Youssi Investments of Iowa, LLC
2815 Hamson Way
Belvidere, IL 61008

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:
Tom Pastrnak
313 W. 3rd Street
Davenport, Iowa 52801
Ph: (563) 323-7737

Area of Subdivision:
Gross: 11.055 Acres ±
R.O.W.: 2.487 Acres ±
Lots 1-27: 8.568 Acres ±

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

LICENSED LAND SURVEYOR
MICAHEL 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 Date
Iowa License Number: 23503
My license renewal date is December 31, 2021
Pages or sheets covered by this seal: 1

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

DATE: 06/26/20 TE PROJECT NO: YOUSSI-FG
DRAWN BY: MDR
CHECKED BY: CRT
DRAWN BY:
S:\Youssi\ForestGrove\4th Addition\FGC4thAddFP.DWG

NO.	REVISIONS: DESCRIPTION	DATE
1.		

PROJECT
FOREST GROVE CROSSING
FOURTH FOREST GROVE DRIVE
BETTENDORF, IA 52722

DEVELOPER
YOUSSI INVESTMENTS OF IOWA, LLC.
2815 HAMSON WAY
BELVIDERE, IL 61008

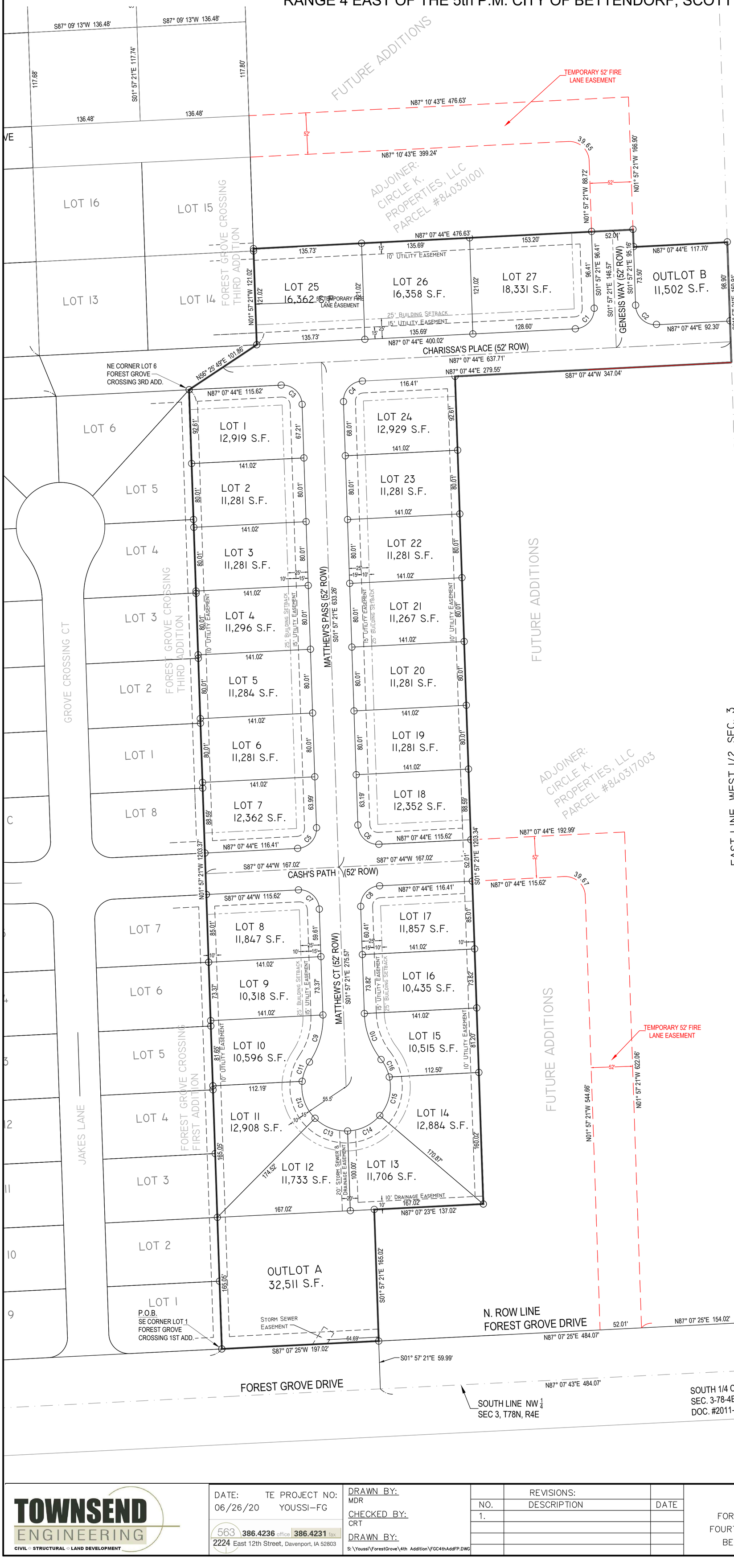
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OF
1

RETURN TO: Townsend Engineering, 2224 E. 12th Street, Davenport, Iowa 52803

ATTACHMENT D

FINAL PLAT
FIRE LANE EASEMENT EXHIBIT
FOREST GROVE CROSSING FOURTH ADDITION

PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5th P.M. CITY OF BETTENDORF, SCOTT COUNTY, IOWA



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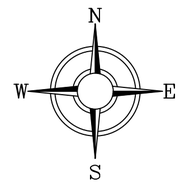
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GRAPHIC SCALE

60 0 30 60

(IN FEET)

1" = 60' (24x36)

Area of Subdivision:

Gross: 11.055 Acres ±

R.O.W.: 2.487 Acres ±

Lots 1-27: 8.568 Acres ±

BOUNDARY LEGEND:

DEED DIMENSION = (0.00')
FIELD DIMENSION = 0.00'
MONUMENTS FOUND
#5 REBAR, UNLESS NOTED = ●
MONUMENTS SET:
#5 REBAR W/ YELLOW CAP #23503 = ○
BOUNDARY LINE = ———
ROAD CENTER LINE = —— - ——
EASEMENT LINE = — — —
SETBACK LINE= —— - ——
SECTION LINE= — · —

Single Family Setbacks		
Front	Rear	Side
25'	25'	Min:5' w/Total Of 15'

Multi-Family Setbacks		
Front	Rear	Side
25'	25'	Min:5' w/Total Of 15'

LICENSED LAND SURVEYOR
MICAHEL D. RICHMOND 23503
IOWA

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MICHAEL D. RICHMOND Date
Iowa License Number: 23503
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TOWNSEND ENGINEERING
CIVIL ○ STRUCTURAL ○ LAND DEVELOPMENT

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

DATE: 06/26/20 TE PROJECT NO: YOUSSI-FG

DRAWN BY: MDR
CHECKED BY: CRT
DRAWN BY:
S:\Youssi\ForestGrove\4th Addition\FGC4thAddFP.DWG

NO.	REVISIONS: DESCRIPTION	DATE
1.		

PROJECT
FOREST GROVE CROSSING
FOURTH FOREST GROVE DRIVE
BETTENDORF, IA 52722

DEVELOPER
YOUSSI INVESTMENTS OF IOWA, LLC.
2815 HAMSON WAY
BELVIDERE, IL 61008

SHEET NO.
1
OF
1

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

July 15, 2020

Staff Report

Case No. 20-041
Location: Forest Grove Crossing Fourth Addition – Final Plat
Applicant: Youssi Real Estate & Development, Inc.
Current Zoning Classification: Urban Medium Intensity
Proposed Zoning Classification: Urban Medium Intensity

Background Information and Facts

Youssi Investments of Iowa, LLC. has submitted the final plat of Forest Grove Crossing Fourth Addition which is located east of Forest Grove Crossing Third Addition (see Aerial Photo - Attachment A). The preliminary plat consisted of 93 lots (see Preliminary Plat - Attachment B). The final plat represents approximately one quarter of the preliminary plat and has added 2 detention areas labeled as Outlot A and Outlot B (see Final Plat - Attachment C). A fire lane configuration was also added to this final plat design as a condition for developing this subdivision (see Fire Lane on Plat - Attachment D).

Land Use

The land use designation for the site is Urban Medium Intensity (UMI) which permitted the Urban Medium Intensity zoning district classification.

Utilities

Utilities are available along Forest Grove Drive and from near the Davenport city limits leading to the rest area on Interstate 80. Water service and electrical will originate along Forest Grove Drive. It is the responsibility of the property owner to connect to all utilities. Sanitary sewer will come from available connections to the west and will be stubbed through the subdivision further to the east. Access to all other utilities borders the property to the south.

Thoroughfare Plan/Access

Forest Grove Drive connects to Jake's Lane and will connect to Cash's Path which leads into this subdivision. Matthew's Court is south of Cash's Path, and Matthew's Pass is north of Cash's Path and heads into Charissa's Place. Charissa's Place terminates at the subdivision's east boundary. A sealcoated road that will be able to accommodate Fire

Department equipment will be constructed to connect Charissa's Place to act as an additional access and also to Shane's Way further north to provide another emergency access to this and other Forest Grove Crossing additions.

Storm Water Detention

Storm water detention is required and must be approved by the City Engineer prior to issuance of any building permits. Storm water detention must be accommodated for all development within the proposed subdivisions.

Recommended Action

Staff recommends the Planning and Zoning Commission evaluate the approval of the final plat with the following conditions to any approval of the platting request:

1. Approval of the final plat does not waive any applicable city, state, or federal provisions as required by law.
2. Sanitary sewer must be accommodated to connect to the east on any future plat.
3. All engineering plans must be approved by the City Engineer prior to City Council consideration of the final plat.
4. A sealcoated road that will be able to accommodate Fire Department equipment shall be constructed to connect between Forest Grove Drive and Shane's Way.
5. Storm sewer system plans must include water purity calculations, engineering plans, and sewer locations and elevations for infrastructure located in Davenport.

Respectfully submitted,

Greg Beck
City Planner

August 26, 2020

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 Forest Grove Crossing Fourth Addition, submitted by Youssi Investments of Iowa, LLC. (Case 20-041)

Honorable Mayor and Members of the City Council:

On July 15, 2020, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named final plat request.

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

Sincerely,

Mark Hunt
Director, Community Development

Final Plat

4. Case 20-041; Forest Grove Crossing Fourth Addition, submitted by Youssi Investments of Iowa, LLC.

Beck reviewed the staff report. Hunt reiterated that the fire access road must be installed. Morlok added that the fire lane must be in place prior to beginning of construction. He explained that the fire lane is outside the boundaries of the proposed subdivision so that it won't interfere with construction. He indicated that construction is moving so quickly that fire lanes were not able to be built in the previous subdivisions. He commented that only minor grading to facilitate construction of the fire lane will be allowed prior to its being finished. Wennlund commented that he had visited the site and had noted that there were no fire lanes even though they had been a condition of approval of the previous subdivisions in the development. Morlok stated that the proposed locations of the fire lanes that had been required were inside the boundaries of the next adjacent subdivision and consequently were never built. He added that temporarily no parking is allowed on Cash's Path and Grove Crossing to the north to help with fire access. He stated that once the fire lane is completed, the parking restriction will be removed.

Rafferty asked who is responsible for the maintenance of the outlot adjacent to Forest Grove Drive. Morlok explained that it would be the responsibility of a homeowner's association. Rafferty asked if it would be landscaped, adding that several outlots in the city have become unsightly. He asked if there is any mechanism the city can use to ensure that the outlot is properly maintained. Morlok explained that a management plan is required as a part of the subdivision ordinance and that it would be up to the city to enforce it. Wennlund commented that it appears to be a detention basin rather than a retention basin. Morlok confirmed this. Rafferty added that a dry basin would be able to be mowed.

Ormsby asked for clarification of the standards required by the management plan. Morlok stated that if the basin has standard turf grass it must be mowed. He added that the city prefers that the bottom of the basin not be mowed as it can encourage native plants that serve the purpose of increasing water quality. He reiterated that a maintenance plan must be submitted by the developer and that required maintenance must be performed. Morlok added that they are working with a consultant to develop some design standards for the bottom of detention basins. Rafferty commented that he would like an assurance that the basin is maintained properly as it is at the entrance to the city.

Kappeler asked if the fire lane will extend past the boundaries of the proposed subdivision as is shown on the drawing. Morlok stated that it would have to because it will provide a second fire access for the multi-family housing on the north side of the development. He indicated that there is currently only one access for the entire development and that the fire lane will be a secondary access point to the north from Forest Grove Drive. Kappeler asked if additional

language should be added to a motion regarding the final plat. Morlok explained that because staff issues the permits for construction it should not be necessary. He added that no grading permit will be issued until such time as the fire lane is finished.

Wennlund asked if the location of the proposed fire lane is the area of the next phase of the development. Morlok confirmed this. Wennlund asked if it would make sense to install a permanent road now rather than a temporary fire lane. Morlok explained that the proposed fire lane matches up with the future centerline of the proposed street in the next phase. He added that if the construction is done properly, the developer will be able to reuse the subbase material and pour concrete on top of it. Wennlund commented that it seems as though installing a temporary fire lane would incur unnecessary extra expense for the developer. Morlok concurred, adding that in his opinion it would have made more sense to include that portion of the development.

> On motion by Rafferty, seconded by Ormsby, that the final plat of Forest Grove Crossing Fourth Addition be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: September 1, 2020 (SPH)
September 15, 2020 (HPH)

REQUESTED BY: Mark Hunt

ITEM TITLE: Resolution setting a date for public hearing on the rezoning of the proposed The Woodlands 4th Addition, A-1, Agricultural/Urban Reserve District to R-2, Single-family Residence District, submitted by Windmiller Development, LLC. (SPH) (Case 20-045)

Public hearing and first reading of an ordinance rezoning the proposed The Woodlands 4th Addition, A-1, Agricultural/Urban Reserve District to R-2, Single-family Residence District, submitted by Windmiller Development, LLC. (PH) (Case 20-045)

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

Windmiller Development, LLC has submitted a rezoning request for property generally located southwest of the terminus of Lakeside Drive and to be platted as The Woodlands 4th Addition (see Aerial Photo - Attachment A). The Commission considered the rezoning request from A-1, Agricultural/Urban Reserve District to R-2, Single-family Residence District and the final plat concurrently (see Land Use Map - Attachment B). The proposed final plat will not be considered by the City Council until the final reading of the ordinance rezoning the property takes place. The preliminary plat of the area proposed to be platted has been approved (see Preliminary Plat - Attachment C). The Woodlands 4th Addition is a 32-lot subdivision with two outlots for drainage and storm water detention (see Final Plat - Attachment D).

Enhances the Vision: The rezoning will permit single-family housing. This type of housing is another option found in this part of Bettendorf, supporting the concept that "The City of Bettendorf is the most livable community for families. "

The Planning and Zoning Commission voted by a 7-0 margin to recommend approval of this rezoning at its August 19 meeting.

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

List Attachments:

Resolution; Ordinance; Exhibit A; (A) Aerial Photo; (B) Land Use Map; (C) Preliminary Plat: (D) Final Plat; (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. ____- 20

**RESOLUTION SETTING A DATE FOR PUBLIC HEARING
FOR REZONING OF PROPERTY
GENERALLY LOCATED SOUTHWEST OF THE TERMINUS OF LAKESIDE DRIVE
(PROPOSED THE WOODLANDS 4TH ADDITION)
A-1, AGRICULTURAL DISTRICT/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 September 15, 2020 at 7:00 p.m., City Hall Council Chambers, 1609 State Street on the matter of a rezoning from A-1, Agricultural/Urban Reserve District to R-2, Single-family Residence District for property generally located southwest of the terminus of Lakeside Drive (proposed The Woodlands 4th Addition) and which is legally described as:

See Exhibit A

PASSED, APPROVED, AND ADOPTED this 1st day of September, 2020.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

Return to: Michelle Spencer, City of Bettendorf, 1609 State Street, Bettendorf, Iowa 52722, 563-344-4000

ORDINANCE NO. _____ - 20

ORDINANCE AMENDING THE BETTENDORF, IOWA, ZONE MAP, FOR PROPERTY GENERALLY LOCATED SOUTHWEST OF THE TERMINUS OF LAKESIDE DRIVE (PROPOSED THE WOODLANDS 4TH ADDITION) 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 11-4-3, and being a part of the Zoning Regulations of the City of Bettendorf, Iowa, 1959, insofar as the said map pertains to property generally located southwest of the terminus of Lakeside Drive (proposed The Woodlands 4th Addition) and legally described as follows:

See Exhibit A

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.

Section Five. Municipal infraction. Any persons, firm, partnerships, or corporation, whether acting alone or in concert with any other, who violates this ordinance shall be guilty of a municipal infraction, and shall be penalized as set forth in Section 1-4-2: A of the City Code of the City of Bettendorf, Iowa.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2020.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

Exhibit A

REZONING LEGAL DESCRIPTION

PROJECT SITE IS LOCATED IN SECTION SECTION 11, TOWNSHIP 78 NORTH, RANGE 4 EAST IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA.
PARCEL NUMBER IS 841133006.

DESCRIBED AREA CONTAINS ABOUT 22 ACRES AND IS SUBJECT TO EASEMENTS AND OTHER RESTRICTIONS OF RECORD.

FINAL PLAT LEGAL DESCRIPTION

PART OF THE SOUTHWEST QUARTER (SW 1/4) OF SECTION 11, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, SCOTT COUNTY, IOWA DESCRIBED AS;
BEGINNING AT THE NORTHWEST CORNER OF THE WOODLANDS SECOND ADDITION, AS RECORDED IN BOOK 2018, PAGE 20462 OF THE SCOTT COUNTY RECORDS, THENCE N02°17'42”W, 440.89 FEET; THENCE S87°20'12”W, 14.61 FEET; THENCE N02°22'28”W, 116.20 FEET; THENCE N87°37'32”E, 340.00 FEET; THENCE N02°22'28”W, 231.11 FEET; THENCE 93.97 FEET ALONG A 526.00 FOOT RADIUS CURVE CONCAVE SOUTHERLY (CHORD S85°32'36”E, 63.93 FEET); THENCE N02°16'16”W, 210.38 FEET TO THE SOUTHWEST CORNER OF THE VILLAGE OF THE WOODLANDS, AS RECORDED IN BOOK 2017, PAGE 11178 OF THE SCOTT COUNTY RECORDS; THENCE 68.98 FEET ALONG THE SOUTH LINE OF SAID VILLAGE OF THE WOODLANDS ON A 734.00 FOOT CURVE CONCAVE SOUTHERLY (CHORD S82°16'47”E, 68.95 FEET); THENCE 247.16 FEET ALONG SAID SOUTH LINE ON A 516.00 FOOT RADIUS CURVE CONCAVE NORTHERLY (CHORD N86°41'25”E, 244.80 FEET); THENCE ALONG SAID SOUTH LINE N72°58'05”E, 265.30 FEET TO THE SOUTHWEST CORNER OF WELLSPIRE SUBDIVISION, AS RECORDED IN BOOK 2019, PAGE 32017 OF THE SCOTT COUNTY RECORDS; THENCE 63.08 FEET ALONG THE SOUTH LINE OF SAID WELLSPIRE ON A 1000.00 FOOT CURVE CONCAVE SOUTHERLY (CHORD N70°46'28”E, 63.07 FEET) TO THE NORTHWEST CORNER OF THE WOODLAND 3RD ADDITION, AS RECORDED IN BOOK 2018, PAGE 51472 OF THE SCOTT COUNTY RECORDS; THENCE S02°16'06”E, 217.76 FEET; THENCE S73°00'06”W, 7.07 FEET; THENCE S16°58'49”E, 52.01 FEET; THENCE 45.63 FEET ALONG A 25.00 FOOT RADIUS CURVE CONCAVE SOUTHWESTERLY (S54°40'30”E, 39.55 FEET); THENCE S02°22'44”E, 118.89 FEET; THENCE N87°37'32”E, 52.00 FEET TO THE NORTHWEST CORNER OF THE WOODLANDS 1ST ADDITION AS RECORDED IN BOOK 2017, PAGE 21 OF THE SCOTT COUNTY RECORDERS OFFICE; THENCE S02°22'28”E, 179.84 FEET; THENCE N87°20'12”E, 67.58 FEET TO THE NORTHWEST CORNER OF LOT 41 OF SAID WOODLANDS 1ST ADDITION; THENCE S02°38'15”E, 613.95 FEET TO THE NORTHEAST CORNER OF LOT 22 OF SAID WOODLANDS 1ST ADDITION; THENCE S87°20'12”W, 256.82 FEET; THENCE

N02°39'48”W, 5.00 FEET; THENCE 87°18'33”W, 199.93 FEET TO THE NORTHWEST CORNER OF LOT 21 OF SAID WOODLANDS 1ST ADDITION; THENCE N02°39'48”W, 457.06 FEET; THENCE N39°06'57”W, 107.03 FEET; THENCE S58°17'36”W, 187.77 FEET; THENCE S09°28'52”W, 409.80 FEET TO THE NORTHEAST CORNER OF LOT 16 OF SAID WOODLANDS 1ST ADDITION; THENCE S87°38'59”W, 181.33 FEET; THENCE 80.26 FEET ALONG A 970.00 FOOT CURVE CONCAVE EASTERLY (N00°21'22”E, 80.24 FEET); THENCE N87°59'08”W, 60.00 FEET; THENCE S87°42'18”W, 169.95 FEET TO THE POINT OF BEGINNING.

DESCRIBED AREA CONTAINS 21.68 ACRES AND IS SUBJECT TO EASEMENTS AND OTHER RESTRICTIONS OF RECORD.

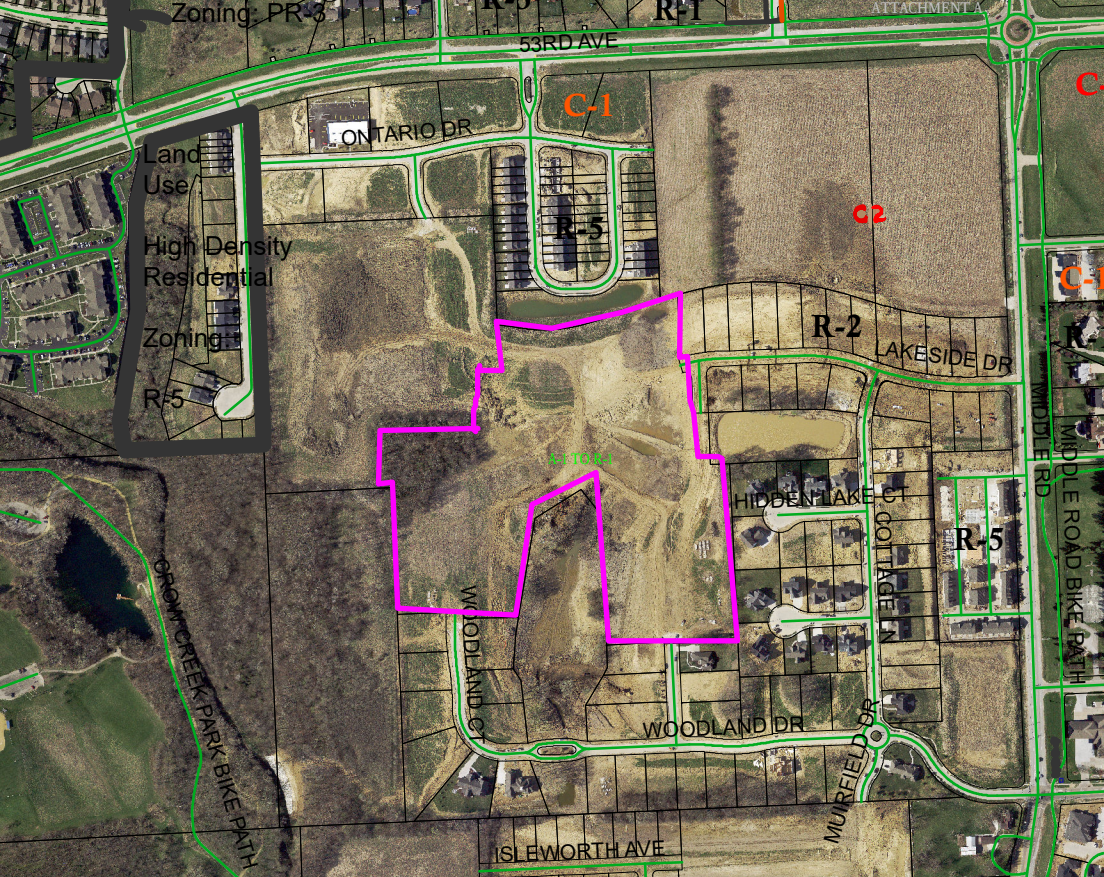
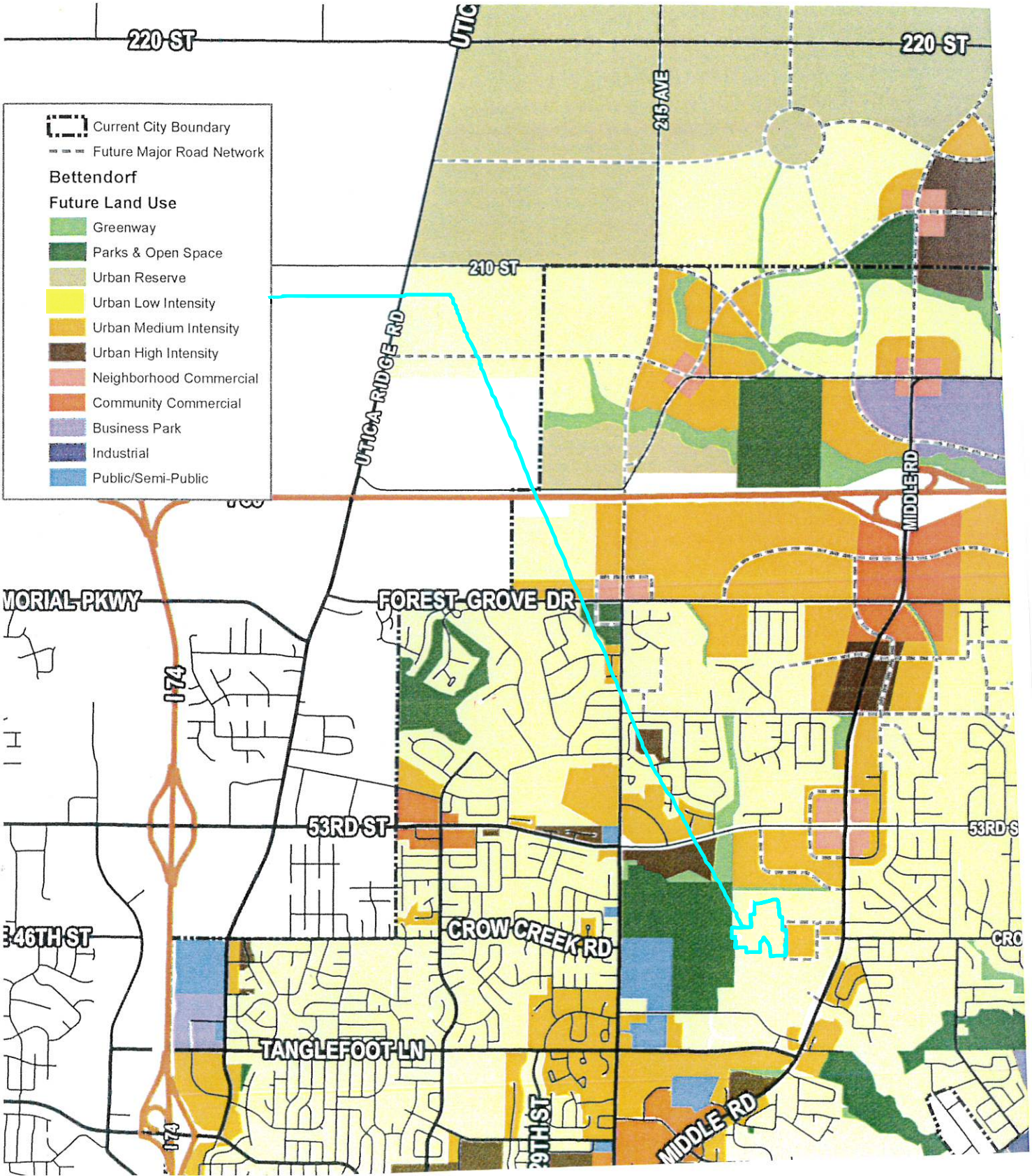

ATTACHMENT A
Zoning: PR-3
R-5
R-1
53RD AVE
C-1
ONTARIO DR
Land Use:
High Density Residential
Zoning:
R-5
R-5
C2
R-2
LAKESIDE DR
C-1
R-5
MIDDLE RD
MIDDLE ROAD BIKE PATH
SITE
HIDDEN LAKE CT
COTTAGE N
R-5
WOODLAND CT
WOODLAND DR
MURFIELD DR
CROW CREEK PARK BIKE PATH
ISLEWORTH AVE

FIGURE 1.4 - FUTURE LAND USE MAP

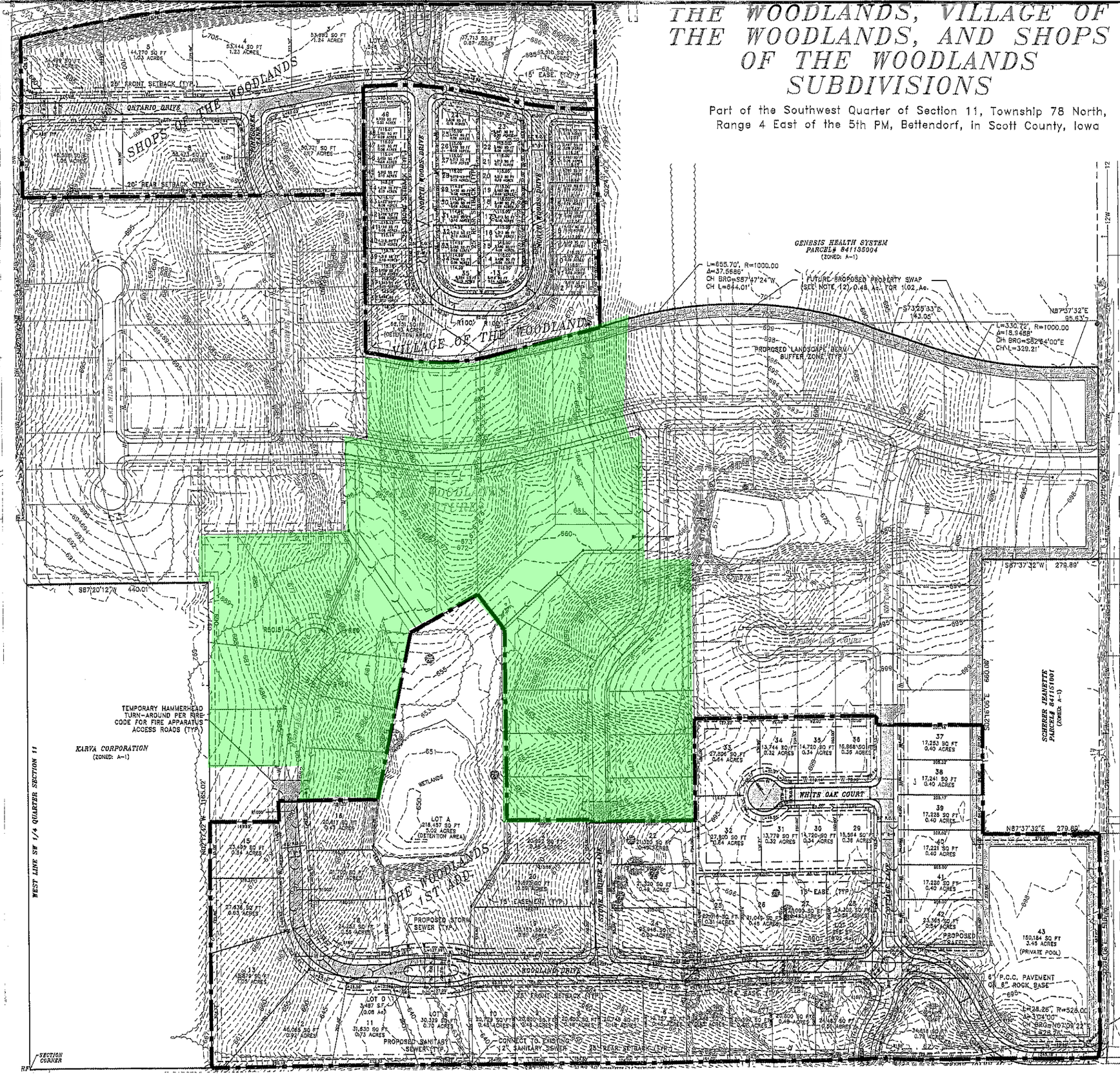
ACTION 4: Use the future land use map to guide all land use decisions, including Table 1.1 on page 29 for land use category descriptions.



ATTACHMENT B

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

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



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

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

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

N

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

(Not For Recording)

LEGEND

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

LEGAL DESCRIPTION OF PROPERTY BOUNDARY:

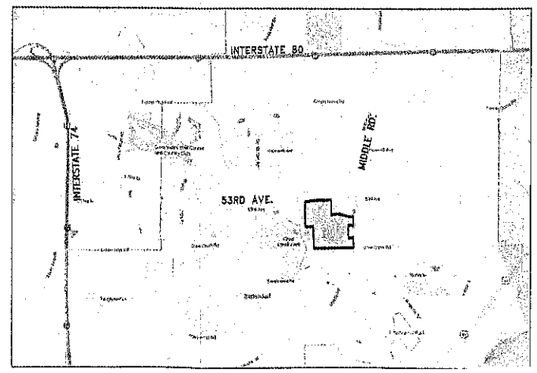
Part of the Southwest Quarter of Section 11, Township 78 North, Range 4 East of the 5th PM, Bettendorf, in Scott County, Iowa

Commencing at the Southeast corner of the Southwest Quarter of Section 11, Township 78 North, Range 4 East of the 5th PM; thence, along the South line of said Southwest Quarter, South 87 degrees 20 minutes 12 seconds West, to the Westerly Right of Way of Middle Road, a distance of 54.93 feet, to the point of beginning; thence, continuing on said South line, South 87 degree 20 minutes 12 seconds West, a distance of 2152.30 feet; thence, on a line parallel with and 440.00 east of the West line of said Southwest Quarter, North 02 degrees 17 minutes 42 seconds West, a distance of 1165.02 feet; thence, South 87 degrees 20 minutes 12 seconds West, to the West line of said Southwest Quarter, a distance of 440.01 feet; thence, along said west line North 02 degree 17 minutes 42 seconds West, to an arc and the Southerly Right of Way line of 53rd Avenue, a distance of 1323.46 feet; thence, along said arc concave southeasterly, a distance of 687.17 feet, said arc having a radius of 2877.78 feet and a delta angle of 13 degrees 17 minutes 00 seconds, said arc having a chord bearing of North 80 degrees 31 minutes 18 seconds East and a chord of 685.86 feet; thence, continuing along said Southerly Right of Way, North 87 degrees 11 minutes 59 seconds East, a distance of 730.44 feet; thence, South 02 degrees 47 minutes 42 seconds East, a distance of 799.84 feet; thence, North 87 degrees 11 minutes 59 seconds East, to the Westerly Right of Way of Middle Road, a distance of 1199.60 feet; thence, along said Westerly right of Way line, South 02 degrees 16 minutes 05 seconds East, a distance of 573.84 feet; thence, South 87 degrees 37 minutes 32 seconds West, a distance of 279.89 feet; thence, South 02 degrees 16 minutes 08 seconds East, a distance of 660.00 feet; thence, North 87 degrees 37 minutes 32 seconds East, to said Westerly right of Way line a distance of 279.89 feet; thence, along said Westerly Right of Way line, South 02 degrees 15 minutes 08 seconds East, to an arc, a distance of 510.73 feet; thence, continuing along said Right of Way and along said arc concave westerly, a distance of 38.26 feet, to the point of beginning, said arc having a radius of 528.00 feet and a delta angle of 3 degrees 04 minutes 00 seconds, said arc having a chord bearing of South 07 degrees 09 minutes 22 seconds West and a chord of 38.26 feet, containing 114.89 acres more or less.

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

NOTES:

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



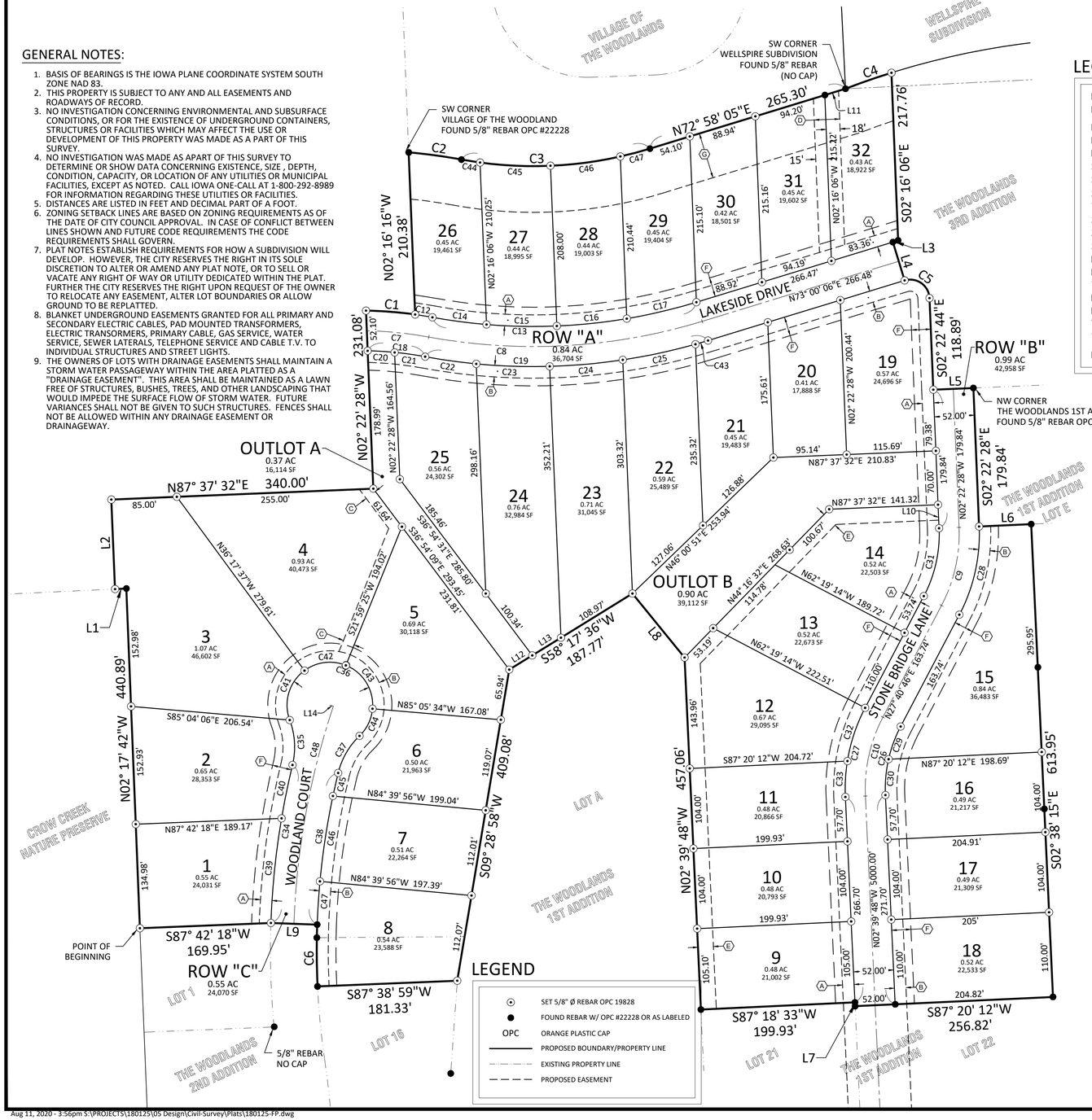
FINAL PLAT
THE WOODLANDS 4TH ADDITION
BETTENDORF, IOWA

FOR RECORDER'S USE ONLY

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

GENERAL NOTES:

1. BASIS OF BEARINGS IS THE IOWA PLANE COORDINATE SYSTEM SOUTH ZONE NAD 83.
2. THIS PROPERTY IS SUBJECT TO ANY AND ALL EASEMENTS AND ROADWAYS OF RECORD.
3. NO INVESTIGATION CONCERNING ENVIRONMENTAL AND SUBSURFACE CONDITIONS, OR FOR THE EXISTENCE OF UNDERGROUND CONTAINERS, STRUCTURES OR FACILITIES WHICH MAY AFFECT THE USE OR DEVELOPMENT OF THIS PROPERTY WAS MADE AS A PART OF THIS SURVEY.
4. NO INVESTIGATION WAS MADE AS APART OF THIS SURVEY TO DETERMINE OR SHOW DATA CONCERNING EXISTENCE, SIZE , DEPTH, CONDITION, CAPACITY, OR LOCATION OF ANY UTILITIES OR MUNICIPAL FACILITIES, EXCEPT AS NOTED. CALL IOWA ONE-CALL AT 1-800-292-8989 FOR INFORMATION REGARDING THESE UTILITIES OR FACILITIES.
5. DISTANCES ARE LISTED IN FEET AND DECIMAL PART OF A FOOT.
6. ZONING SETBACK LINES ARE BASED ON ZONING REQUIREMENTS AS OF THE DATE OF CITY COUNCIL APPROVAL. IN CASE OF CONFLICT BETWEEN LINES SHOWN AND FUTURE CODE REQUIREMENTS THE CODE REQUIREMENTS SHALL GOVERN.
7. PLAT NOTES ESTABLISH REQUIREMENTS FOR HOW A SUBDIVISION WILL DEVELOP. HOWEVER, THE CITY RESERVES THE RIGHT IN ITS SOLE DISCRETION TO ALTER OR AMEND ANY PLAT NOTE, OR TO SELL OR VACATE ANY RIGHT OF WAY OR UTILITY DEDICATED WITHIN THE PLAT. FURTHER THE CITY RESERVES THE RIGHT UPON REQUEST OF THE OWNER TO RELOCATE ANY EASEMENT, ALTER LOT BOUNDARIES OR ALLOW GROUND TO BE REPLATTED.
8. BLANKET UNDERGROUND EASEMENTS GRANTED FOR ALL PRIMARY AND SECONDARY ELECTRIC CABLES, PAD MOUNTED TRANSFORMERS, ELECTRIC TRANSORMERS, PRIMARY CABLE, GAS SERVICE, WATER SERVICE, SEWER LATERALS, TELEPHONE SERVICE AND CABLE T.V. TO INDIVIDUAL STRUCTURES AND STREET LIGHTS.
9. THE OWNERS OF LOTS WITH DRAINAGE EASEMENTS SHALL MAINTAIN A STORM WATER PASSAGEWAY WITHIN THE AREA PLATTED AS A "DRAINAGE EASEMENT". THIS AREA SHALL BE MAINTAINED AS A LAWN FREE OF STRUCTURES, BUSHES, TREES, AND OTHER LANDSCAPING THAT WOULD IMPEDE THE SURFACE FLOW OF STORM WATER. FUTURE VARIANCES SHALL NOT BE GIVEN TO SUCH STRUCTURES. FENCES SHALL NOT BE ALLOWED WITHIN ANY DRAINAGE EASEMENT OR DRAINAGEWAY.


VILLAGE OF THE WOODLANDS
WELLSPIRE SUBDIVISION
THE WOODLANDS 3RD ADDITION
SW CORNER WELLSPIRE SUBDIVISION FOUND 5/8" REBAR (NO CAP)
SW CORNER VILLAGE OF THE WOODLAND FOUND 5/8" REBAR OPC #22228
N72° 58' 05"E 265.30'
N02° 16' 16"W 210.38'
S02° 16' 06"E 217.76'
LAKESIDE DRIVE
N73° 00' 06"E 266.48'
ROW "A" 0.84 AC 36,704 SF
ROW "B" 0.99 AC 42,958 SF
S02° 22' 44"E 118.89'
NW CORNER THE WOODLANDS 1ST ADDITION FOUND 5/8" REBAR OPC #22228
S02° 22' 28"E 179.84'
N02° 22' 28"W 231.08'
N02° 22' 28"W 178.99'
N02° 22' 28"W 164.56'
OUTLOT A 0.37 AC 16,114 SF
N87° 37' 32"E 340.00'
255.00'
85.00'
OUTLOT B 0.90 AC 39,112 SF
N87° 37' 32"E 210.83'
N87° 37' 32"E 141.32'
S02° 22' 28"E 179.84'
N36° 17' 37"W 279.61'
S36° 54' 31"E 285.80'
S36° 54' 08"E 293.45'
S31° 59' 23"W 154.02'
N46° 00' 51"E 253.94'
N44° 16' 32"E 268.63'
S58° 47' 36"W 187.77'
108.97'
N85° 05' 34"W 167.08'
S85° 04' 06"E 206.54'
N02° 17' 42"W 440.89'
N02° 17' 42"W 152.93'
N87° 42' 18"E 189.17'
N84° 39' 56"W 199.04'
N84° 39' 56"W 197.39'
S09° 28' 58"W 409.08'
N02° 39' 48"W 457.06'
S02° 38' 15"E 613.95'
S87° 20' 12"W 204.72'
N87° 20' 12"E 198.69'
S87° 42' 18"W 169.95'
S87° 38' 59"W 181.33'
S87° 18' 33"W 199.93'
S87° 20' 12"W 256.82'
N02° 22' 28"W 200.44'
N02° 16' 06"W 210.25'
N02° 16' 06"W 215.42'
N27° 40' 46"E 163.74'
N62° 19' 14"W 189.72'
N62° 19' 14"W 222.51'
S87° 37' 32"E 340.00'
S87° 37' 32"E 255.00'
S87° 37' 32"E 85.00'
S87° 37' 32"E 115.69'
S87° 37' 32"E 95.14'
S87° 37' 32"E 126.88'
S87° 37' 32"E 100.67'
S87° 37' 32"E 94.20'
S87° 37' 32"E 88.94'
S87° 37' 32"E 94.19'
S87° 37' 32"E 88.92'
S87° 37' 32"E 83.36'
S87° 37' 32"E 54.10'
S87° 37' 32"E 53.74'
S87° 37' 32"E 53.19'
S87° 37' 32"E 52.00'
S87° 37' 32"E 52.00'
S87° 37' 32"E 52.00

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

August 19, 2020

Staff Report

Case No. 20-045 (Rezoning) and Case 20-047 (Final Plat)
Subdivision Name: The Woodlands 4th Addition
Location: Southwest of the terminus of Lakeside Drive
Current Zoning District Classification: A-1, Agricultural/Urban Reserve District
Proposed Zoning District Classification: R-2, Single-Family Residence District
Current Land Use Designation: Urban Light Intensity
Applicant: Windmiller Development, LLC

Background Information and Facts

Windmiller Development, LLC has submitted a rezoning request for property to be platted as The Woodlands 4th Addition (see Aerial Photo - Attachment A). The Commission will consider the rezoning request from A-1, Agricultural/Urban Reserve District to R-2, Single-family Residence District and the final plat concurrently (see Land Use Map - Attachment B). The proposed final plat will not be considered by the City Council until the final reading of the ordinance rezoning the property takes place. The preliminary plat of the area proposed to be platted has been approved (see Preliminary Plat - Attachment C). The Woodlands 4th Addition is a 32-lot subdivision with two outlots for drainage and storm water detention (see Final Plat - Attachment D).

Land Use

The area is intended for single-family dwellings and has a land use designation of Urban Light Intensity which permits the R-2 Single-family Residence District.

Utilities

Utilities are available along Middle Road and from The Woodlands 1st Addition. Water service and electrical will originate along Middle Road for the single-family residential area. It is the responsibility of the property owner to connect to all utilities. Sanitary sewer is available for connection from The Woodlands 1st Addition. Sanitary and storm sewer are near the boundary area between the 3rd Addition and proposed 4th Addition and spread out along Lakeside Drive east and west to serve the proposed subdivisions.

Access

Lakeside Drive originates from Middle Road and will serve as a connection to the future development of three subdivisions. Stone Bridge Lane will connect to Lakeside Drive

and act to complete a connection south through a portion of The Woodlands 4th Addition to The Woodlands 1st Addition. Woodland Court will connect to Woodland Drive from the south.

Storm Water Detention

Storm water detention is required and must be approved by the City Engineer prior to issuance of any building permits. Storm water detention must be provided for all development within the proposed subdivisions. Regional basins in the subdivisions act to retain storm water in these proposed subdivisions.

Recommended Action

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

1. Approval of the rezoning request and the final plat does not waive any applicable city, state, or federal provisions as required by law.
2. A plat note regarding outlot care and responsibility must be placed on the plat.
3. Label the type of pin in the northwest corner of Lot 13.
4. Final plat approval will be concurrent with third and final reading of the rezoning ordinance.

Respectfully submitted,

Greg Beck
City Planner

August 26, 2020

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

SUBJECT: Planning and Zoning Commission's decision on the rezoning of property generally located southwest of the terminus of Lakeside Drive (proposed The Woodlands Fourth Addition), A-1 to R-2, submitted by Windmiller Development, LLC. (Case 20-045)

Honorable Mayor and Members of the City Council:

On August 19, 2020, 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 Hunt
Director, Community Development

Rezoning/Final Plat

4. Case 20-045; Property generally located southwest of the terminus of Lakeside Drive, A-1 Agricultural/Urban Reserve District to R-2 Single-Family Residence District, submitted by Windmiller Development, LLC.

5. Case 20-047; The Woodlands 4th Addition, submitted by Windmiller Development, LLC.

Beck reviewed the staff report.

Rafferty asked for clarification of the arrangement for the ownership and maintenance of Outlots A and B. Reed Windmiller, the applicant, explained that both outlots will be owned and maintained by the homeowner's association.

Adam commented that Outlot A appears to be a very deep gulch and asked if it is intended to be a pond with fountains. Windmiller stated that Outlot A is already a wet pond. Wennlund asked if the existing pond will be enlarged as a result of this proposed plat. Windmiller stated that it is already built to full size. He added that Outlot B will be seeded with prairie grass. Morlok stated that he believes Adam is referring to Outlot A in the proposed subdivisions, not in The Woodlands 1st Addition. Windmiller explained that Outlot A will be similar to Outlot B in that it will be a grassed waterway to convey water that is coming from Lakeside Drive. He added that some fill will be required toward the north, but the southern end is mostly at final grade.

Adam asked if Lakeside Drive will eventually continue west and end in a cul-de-sac. Windmiller confirmed this.

Morlok stated that Outlot A is not a detention basin but rather an emergency overflow path from the low point in the street which happens to end at the west edge of the subdivision. He explained that the city's storms sewers are sized for a 10-year event but that anywhere there is a low point, there must be an emergency overland flow path to accommodate a 100-year event. He added that typically that path is located between two lots but that for this subdivision it is platted as an outlot.

Adam asked if the homeowners will pay an association fee for the upkeep of the outlots. Windmiller confirmed this.

Kappeler asked for clarification of the notation for ROW A, B, and C. Beck explained that the areas indicated are the right-of-way.

> On motion by Stoltenberg, seconded by Ormsby, that the rezoning of property generally located southwest of the terminus of Lakeside Drive from A-1 to R-2 be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

On motion by Stoltenberg, seconded by Ormsby, that the final plat of The Woodlands 4th Addition be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: September 1, 2020
REQUESTED BY: Mark Hunt

ITEM TITLE: Resolution approving the final plat of Tanglefoot Crossing Addition, submitted by Dan Dolan Homes. (Case 20-046)

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

Dan Dolan Homes has submitted the final plat of Tanglefoot Crossing Addition (see Aerial Photo - Attachment A) which is a replat of Lots 5-9, Genventures Devils Glen Medical Park Addition (see Former Plat and Proposed Plat - Attachments B and C). The applicant intends to build 52 townhouse units on Lots 6-9 of the former plat (see Site Development Plan – Attachment D). The prominent landscaping feature on the site is a 35-foot buffer yard along Tanglefoot Lane and Devils Glen Road (see Landscape Plan - Attachment E). The six proposed townhouse buildings will contain a total of 52 units with 3,053 square feet land density per unit (maximum density is one unit per 3,000 square feet of land space). The buildings will be two stories in height (see Photos of Existing Project - Attachment F). The Board of Adjustment granted a variance to reduce the required rear buffer yard on the south from 30 feet to 15 feet on July 9 (Case 20-040).

Enhances the Vision: "The City of Bettendorf is the most livable community for families" is reflected in the increased availability of lots for townhouse development.

The Planning and Zoning Commission made a recommendation for approval of the final plat by a 6-1 margin at its August 19 meeting.

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

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

N/A

List Attachments:

Resolution; (A) Aerial Photo; (B) Final Plat; (C) Proposed Plat; (D) Site Development Plan; (E) Landscape Plan; (F) Photos; (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. _____ - 20

RESOLUTION APPROVING THE FINAL PLAT OF
TANGLEFOOT CROSSING ADDITION
REPLAT OF LOTS 5-9, GENVENTURES DEVILS GLEN MEDICAL PARK ADDITION

WHEREAS, Dan Dolan Homes has submitted the final plat of Tanglefoot Crossing Addition (replat of Lots 5-9, Genventures Devils Glen Medical Park Addition), and

WHEREAS, the Planning and Zoning Commission has reviewed said final plat 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 final plat of Tanglefoot Crossing Addition subject to the following conditions:

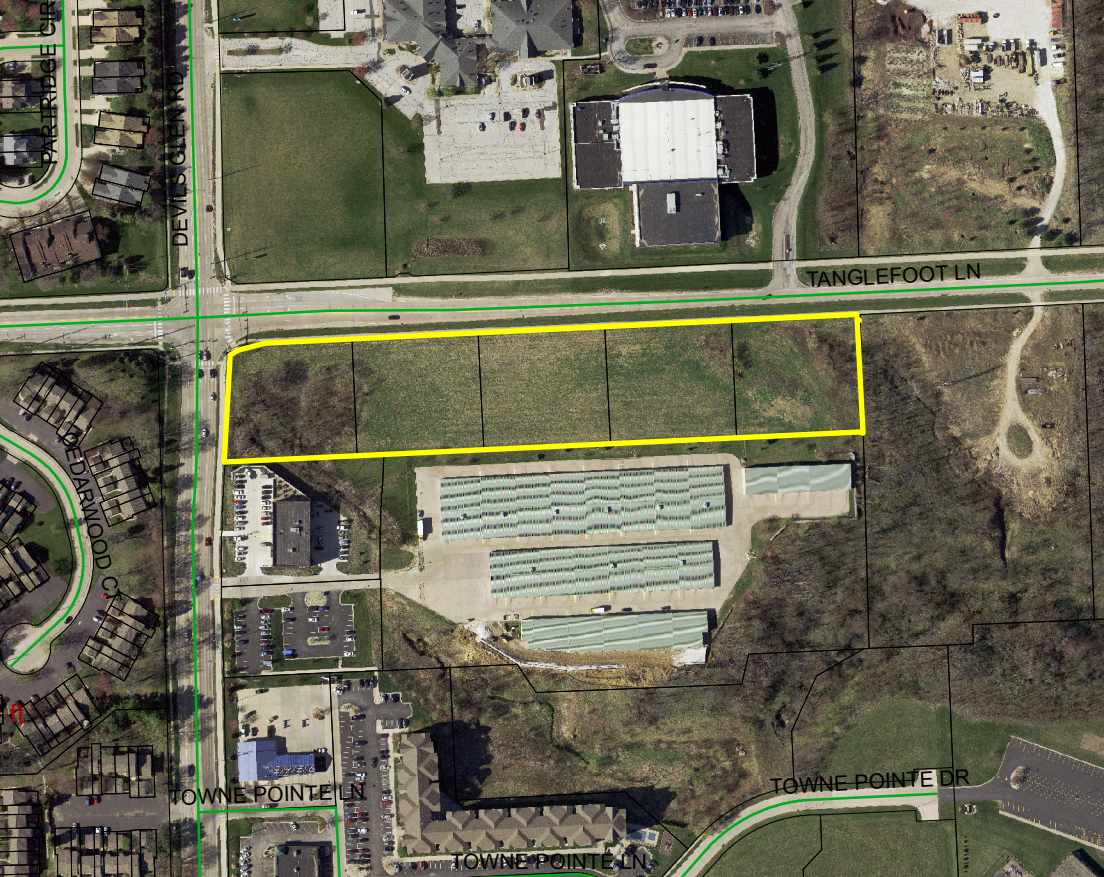
1. Approval of the final plat does not waive any applicable city, state, or federal provisions as required by law.
2. The developer shall be required to verify adequate access for fire apparatus and hydrant coverage with the Fire Marshal prior to the issuance of construction permits.
3. The City Engineer will verify that all utilities being rerouted through the former Lot 5, Genventures Devils Glen Medical Park Addition meet City standards prior to issuance of building permits for any development in Tanglefoot Crossing Addition.
4. All sanitary and storm sewer configurations must meet the design requirements used by the Public Works Department for Lot 1, Tanglefoot Crossing Addition. All designs for utilities must be approved by the City Engineer prior to the issuance of building permits.
5. The developer will be responsible for arranging and rerouting all utility connections to and gaining approval for designs from the City's Engineering Division.

PASSED, APPROVED, AND ADOPTED this 1st day of September, 2020.

_____
Robert S. Gallagher, Mayor

ATTEST:

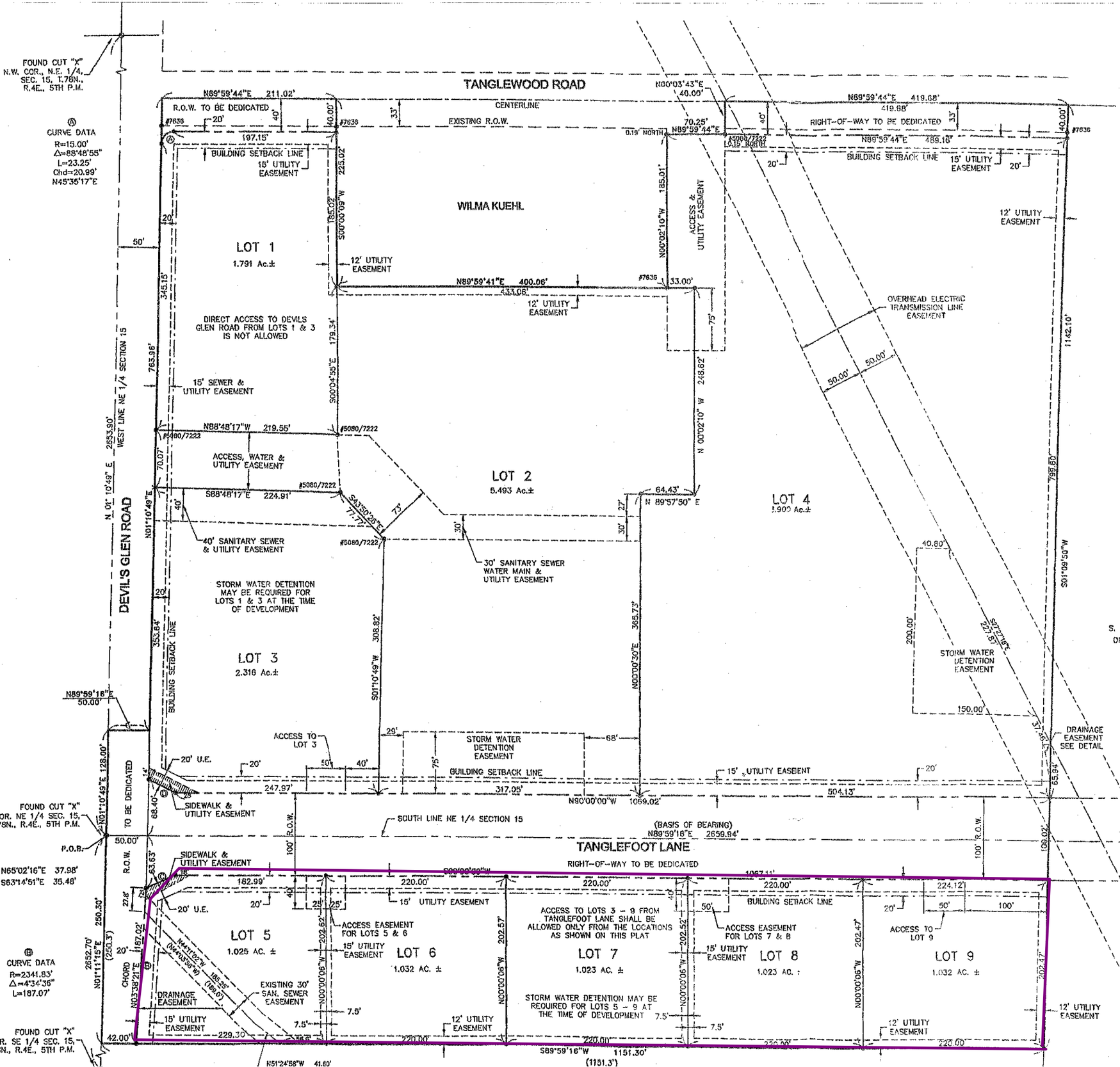
_____
Decker P. Ploehn, City Clerk


PARTRIDGE CIR
DEVILS GLEN RD
TANGLEFOOT LN
CEDARWOOD CT
TOWNE POINTE LN
TOWNE POINTE LN
TOWNE POINTE DR

ATTACHMENT B

FINAL PLAT OF GENVENTURES DEVILS GLEN MEDICAL PARK ADDITION

BEING A REPLAT OF LOT 1 OF BETTENDORF MEDICAL CENTER FIRST ADDITION AND LOT 1 OF BETTENDORF MEDICAL CENTER SECOND ADDITION AND PART OF THE NORTHEAST QUARTER OF SECTION 15 AND THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5th P.M., CITY OF BETTENDORF, SCOTT COUNTY, IOWA



NORTH

60 0 60 120

SCALE: 1" = 60'

LEGEND

- BOUNDARY OF SUBDIVISION
- EXISTING LOT LINE
- 00' 00" MEASURED DISTANCE
- (00'-00') PLATTED/DEEDED DISTANCE
- SET 5/8" IRON ROD W/ RED CAP #8655
- FOUND 1/2" IRON ROD W/ METAL CAP #13581
- FOUND 5/8" IRON ROD W/ YELLOW CAP #_
- X CUT IN CONCRETE
- U.E. UTILITY EASEMENT

OWNER / DEVELOPER:

DAVMED, INC.
Contact: Ron Reinders
1227 East Rusholme Street
Davenport, Iowa 52803
Ph. (563) 421-2791
Fax (563) 421-2795

NOTES

1. TOTAL AREA OF ADDITION = 27.169 ACRES ±.
2. TRACT IS CURRENTLY ZONED C-2 + C-5.
3. ALL PUBLIC UTILITIES SHALL BE LOCATED WITHIN EASEMENTS OR PUBLIC ROAD RIGHT-OF-WAY.

MID AMERICAN ENERGY CO.
BY: Mike Hallen
DATE: 10/03/03

MEDIACOM
BY: Chuck Van Taylor
DATE: 10/13/03

QWEST COMMUNICATIONS
BY: Mary C. Dieterich
DATE: 10/2/03

PLANNING AND ZONING
BY: _____
DATE: _____

IOWA-AMERICAN WATER CO.
BY: Kim L. Dahl
DATE: 10-3-03

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

FOUND CONCRETE MONUMENT SE. COR., NE 1/4 SEC. 15, 78N., R.4E., 5TH P.M.

NOTE: ALL STORM WATER DETENTION DESIGNS MUST BE SUBMITTED AND APPROVED BY THE CITY ENGINEER PRIOR TO THE CITY COUNCIL CONSIDERATION OF ANY SITE DEVELOPMENT PLAN WITHIN THE BOUNDARIES OF THIS PLAT OR PLAT.

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.

GREGORY J. CHLEBICKI
LICENSE NO. 8655
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2003.
SHEETS COVERED BY THIS SEAL: 1 OF 1

10/01/03
DATE:

GREGORY J. CHLEBICKI No. 8655

REVISIONS			DAT
No.	DESCRIPTION		
1	CITY OF BETTENDORF REVIEW COMMENTS		8/25/
2	CITY OF BETTENDORF REVIEW COMMENTS		8/27/
3	UTILITY COMPANIES REVIEW COMMENTS & DEVIL'S GLEN ROAD R.O.W. DEDICATION		10/01

Missman STANLEY & ASSOCIATES, P.C.
Civil Engineering • Environmental Services • GIS • Landscape Architecture • Surveying
2415 18th Street, Suite 203 Bettendorf, Iowa 52722
Phone (563) 344-0250 Fax (563) 344-0283

Genventures Devils Glen Medical Park Addition
Bettendorf, Iowa

FINAL PLAT

Missman Project No:	C03S005
File Name:	FINAL_PLAT
Scale:	1" = 60'
Drawn By:	BDO
Checked By:	GJC
Date:	8/19/03

1

TANGLEFOOT CROSSING ADDITION
FINAL PLAT

BEING A RE-PLAT OF LOTS 5 - 9 OF GENVENTURES DEVILS GLEN MEDICAL PARK ADDITION, DOCUMENT # 2003-57022, AND A PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, SCOTT COUNTY, IOWA

R4E

north

60 0 60

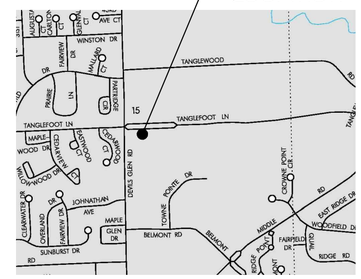
LEGEND

- ○ SET ½" X 36" REBAR W/ORANGE CAP #15981
- ● FOUND ⅝" REBAR
- ⊙ FOUND ⅝" REBAR W/CAP #15944
- ◒ FOUND REBAR W/CAP
- ✪ FOUND CUT "X" IN CONCRETE
- PROPOSED EASEMENTS, AS NOTED
- BUILDING SETBACK LINE
- (R) R DENOTES RECORD DATA IF OTHER THAN ACTUAL FIELD MEASUREMENT

BASIS OF BEARINGS
IOWA REGIONAL COORDINATE SYSTEM
ZONE 11

LAND DESCRIPTION –

LOTS 5, 6, 7, 8 AND 9 OF GENVENTURES DEVILS GLEN MEDICAL PARK ADDITION TO THE CITY OF BETTENDORF, IOWA.



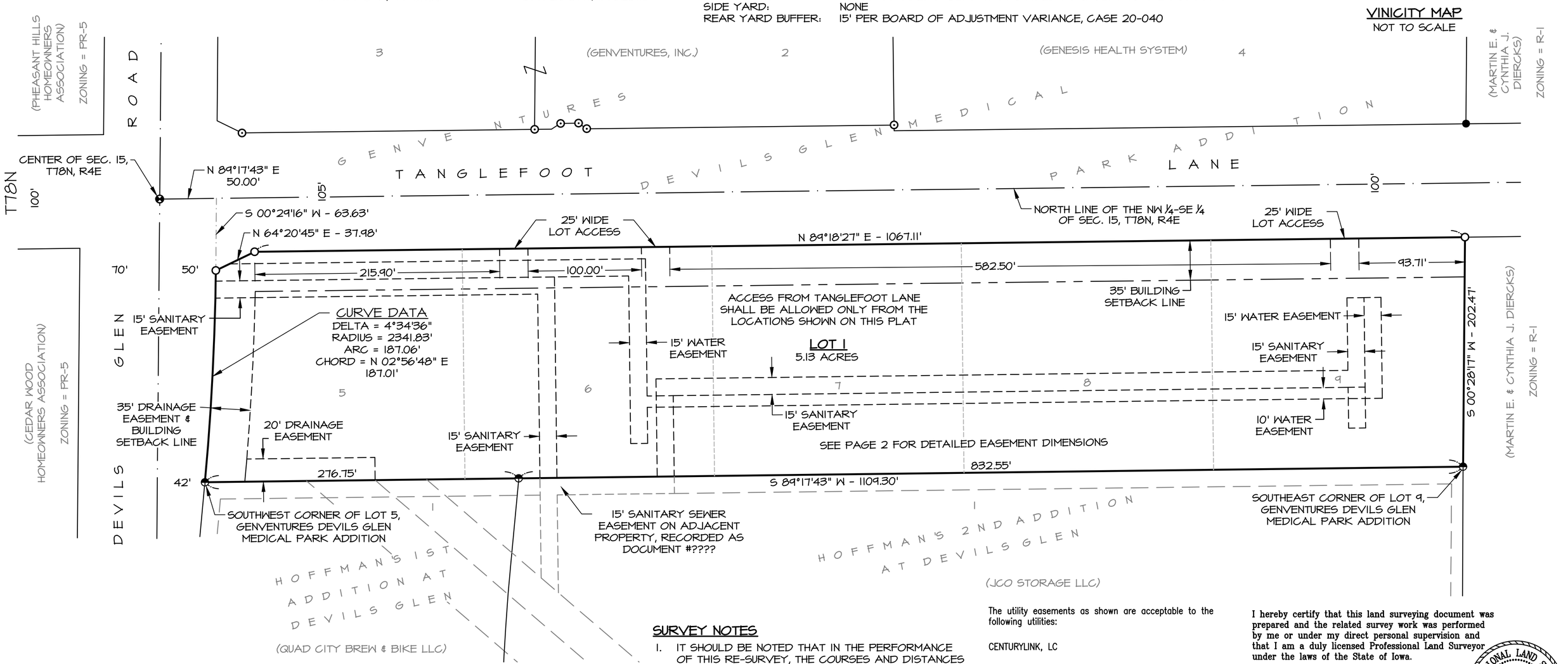
VINICITY MAP
NOT TO SCALE

DEVELOPER
DAN DOLAN HOMES
2660 E. 53RD STREET, SUITE 7
DAVENPORT, IA 52807

OWNER
GENVENTURES, INC.
1227 E. RUSHOLME STREET
DAVENPORT, IA 52803

ZONING & SETBACKS
C-2 COMMUNITY COMMERCIAL GENERAL DISTRICT

FRONT YARD: 50' OR 35' WHEN A BERM IS PROVIDED ADJACENT TO THE ROADWAY
SIDE YARD: NONE
REAR YARD BUFFER: 15' PER BOARD OF ADJUSTMENT VARIANCE, CASE 20-040



GENERAL NOTES

1. ALL EXISTING UTILITY, SANITARY, DRAINAGE, AND ACCESS EASEMENTS TO BE VACATED WITH THIS PLAT.
2. BLANKET UNDERGROUND EASEMENTS GRANTED FOR ALL PRIMARY AND SECONDARY ELECTRIC CABLES, PAD MOUNTED TRANSFORMERS, ELECTRIC TRANSFORMERS, GAS SERVICE, WATER SERVICE, SEWER LATERAL, TELEPHONE SERVICE AND CABLE T.V. SERVICE TO INDIVIDUAL STRUCTURES AND STREET LIGHTS.
3. THE OWNERS OF LOTS WITH DRAINAGE EASEMENTS SHALL MAINTAIN A STORM WATER PASSAGEWAY WITHIN THE AREA PLATTED AS A "DRAINAGE EASEMENT". THIS AREA SHALL BE MAINTAINED AS A LAWN FREE OF STRUCTURES, BUSHES, TREES AND OTHER LANDSCAPING THAT WOULD IMPEDE THE SURFACE FLOW OF STORM WATER. FUTURE VARIANCES SHALL NOT BE GIVEN TO SUCH STRUCTURES. FENCES SHALL NOT BE ALLOWED WITHIN ANY DRAINAGE EASEMENT OR DRAINAGEWAY.
4. ZONING SETBACK LINES ARE BASED ON ZONING REQUIREMENTS AS OF THE DATE OF CITY COUNCIL APPROVAL. IN CASE OF A CONFLICT BETWEEN LINES SHOWN AND FUTURE CODE REQUIREMENTS THE CODE REQUIREMENTS SHALL GOVERN.
5. PLAT NOTES ESTABLISH REQUIREMENTS FOR HOW A SUBDIVISION WILL DEVELOP. HOWEVER, THE CITY RESERVES THE RIGHT AT 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.

SURVEY NOTES

1. IT SHOULD BE NOTED THAT IN THE PERFORMANCE OF THIS RE-SURVEY, THE COURSES AND DISTANCES OF THE RE-SURVEY MAY VARY FROM THE RECORDED CALLS, BASED ON THE EXISTENCE OF FOUND MONUMENTATION, OCCUPATION OR OTHER CONTROLLING CALLS OR CONDITIONS THAT HAVE OCCURRED IN THE RE-SURVEY OF THIS PROPERTY.
2. NO INVESTIGATIONS WERE MADE AS A PART OF THIS SURVEY CONCERNING ENVIRONMENTAL OR SUBSURFACE CONDITIONS, OR FOR THE EXISTENCE OF UNDERGROUND CONTAINERS, STRUCTURES OR FACILITIES WHICH MAY AFFECT THE USE OR DEVELOPMENT OF THE PROPERTY.
3. NO INVESTIGATIONS WERE MADE AS A PART OF THIS SURVEY TO DETERMINE OR SHOW DATA CONCERNING THE EXISTENCE, SIZE, DEPTH, CONDITION, CAPACITY OR LOCATION OF ANY UTILITIES OR MUNICIPAL FACILITIES, EXCEPT AS NOTED. CALL IOWA ONE-CALL AT 811 OR 1-800-292-8989 FOR INFORMATION REGARDING THESE UTILITIES OR FACILITIES.
4. ALL MONUMENTS SHOWN HAVE BEEN FOUND OR WILL BE SET BY ???????.

The utility easements as shown are acceptable to the following utilities:

CENTURYLINK, LC
_____ Title _____ Date

MEDIACOM
_____ Title _____ Date

IOWA-AMERICAN WATER COMPANY
_____ Title _____ Date

MID-AMERICAN ENERGY CO.
_____ Title _____ Date

CITY OF BETTENDORF, IOWA
_____ Date

Attest: _____ Title _____ Date

PLANNING AND ZONING
_____ Title _____ Date

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.

Matthew W. Krause
Date _____ Reg. No. 15981
My license renewal date is December 31, 2021

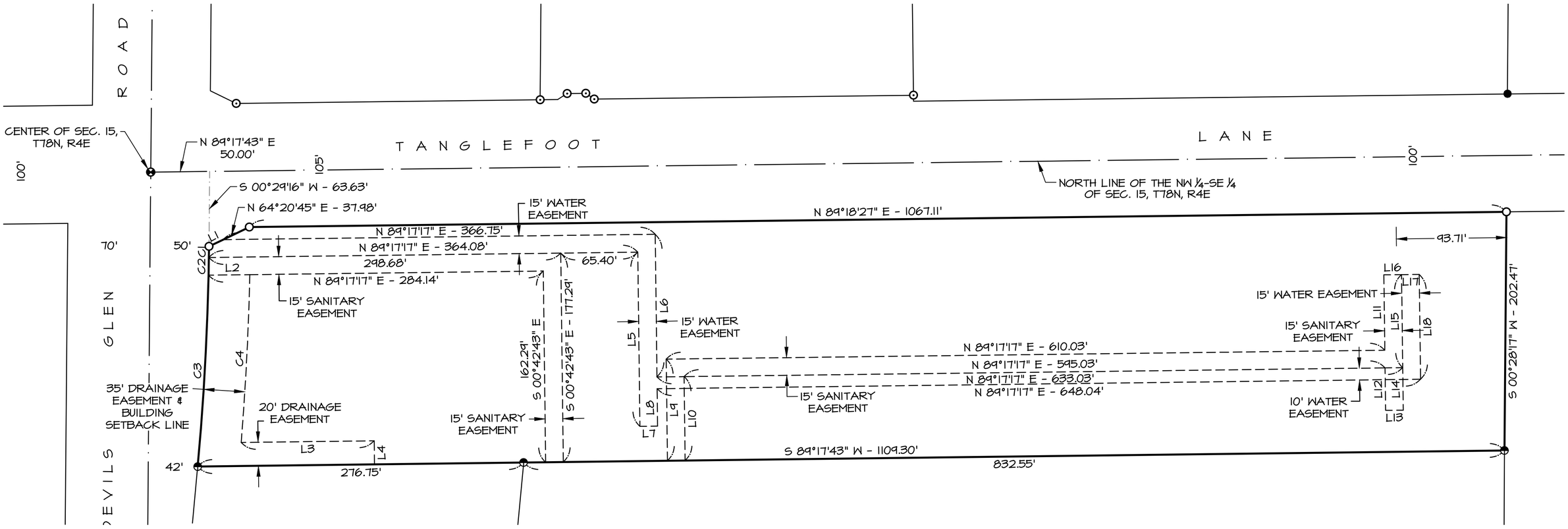
PROFESSIONAL LAND SURVEYOR
MATTHEW W. KRAUSE
15981
IOWA

Pages or sheets covered by this seal: 2

SURVEY COMPANY / RETURN TO:
Martin & Whitacre Surveyors & Engineers, Inc.
P.O. BOX 413 MUSCATINE, IOWA 52761
INFO@MARTIN-WHITACRE.COM (563)263-7691

SURVEYOR: MATTHEW W. KRAUSE
PROPRIETOR(S): GENVENTURES, INC.
REQUESTOR: DAN DOLAN HOMES
LOCATION: LOTS 5-9 OF GENVENTURES DEVILS GLEN MEDICAL PARK ADDITION IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA
SURVEY TYPE: PRELIMINARY / FINAL PLAT

FILE	BOOK	SCALE	DRN	CHK'D	DATE	JOB NO.
SCOTT	DOLAN #8506	1"=60'	JRM	MWK	08/11/20	8506.20
REV. 0		8506 BOUNDARY.DWG			SHEET 1	OF 2



LINE TABLE					
LINE #	BEARING	DISTANCE	LINE #	BEARING	DISTANCE
L1	N 64°20'45" E	13.33'	L10	S 00°42'43" E	71.24'
L2	N 89°17'17" E	35.02'	L11	S 00°44'12" E	63.96'
L3	N 89°17'43" E	112.93'	L12	S 00°44'12" E	36.04'
L4	S 00°42'17" E	20.00'	L13	N 89°15'48" E	15.00'
L5	S 00°42'43" E	147.82'	L14	S 00°44'12" E	36.03'
L6	S 00°42'43" E	121.06'	L15	S 00°44'12" E	78.96'
L7	N 89°17'17" E	15.00'	L16	N 89°15'48" E	15.00'
L8	S 00°42'43" E	31.75'	L17	N 89°15'48" E	15.00'
L9	S 00°42'43" E	86.24'	L18	S 00°44'12" E	88.97'

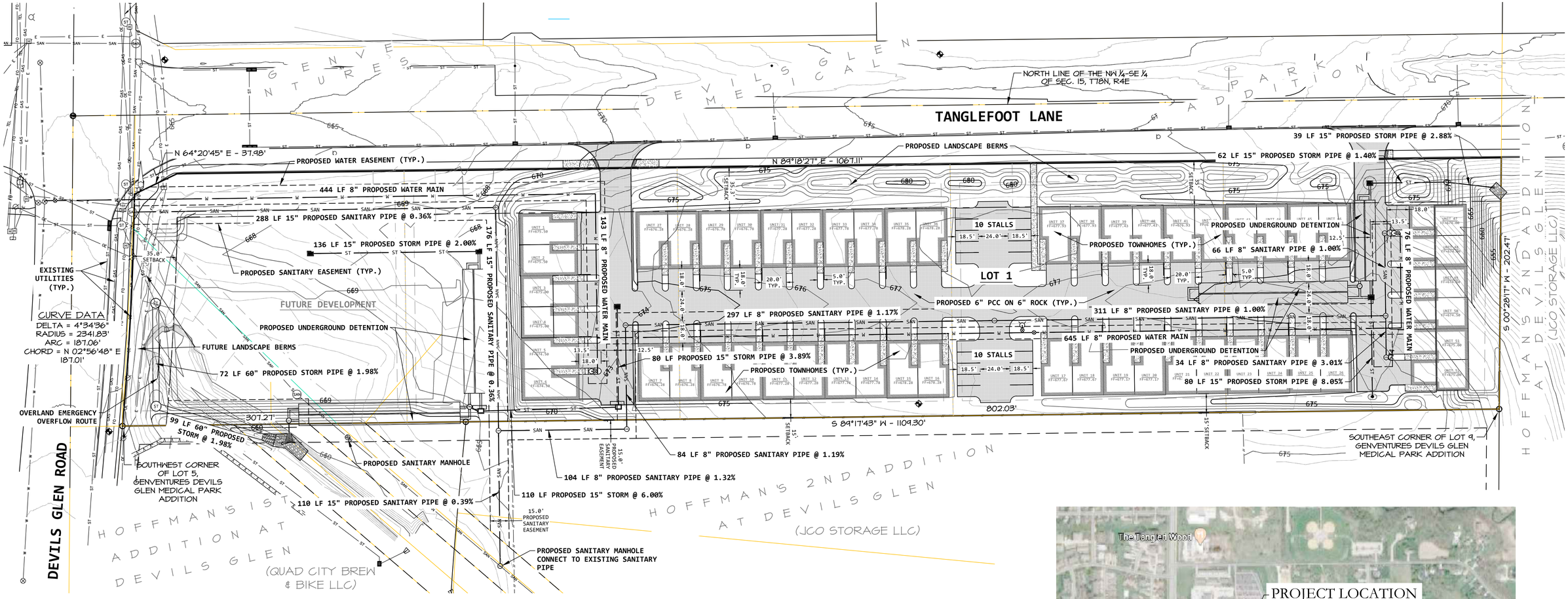
CURVE TABLE					
CURVE #	DELTA	RADIUS	ARC	BEARING	CHORD
C1	0°13'46"	2341.83	9.38'	N 00°46'23" E	9.38'
C2	0°22'02"	2341.83	15.01'	N 01°04'17" E	15.01'
C3	3°58'48"	2341.83	162.67'	N 03°14'42" E	162.64'
C4	3°26'12"	2376.83	142.57'	N 02°56'40" E	142.55'

SURVEY COMPANY / RETURN TO:
Martin & Whitacre Surveyors & Engineers, Inc.
P.O. BOX 413 MUSCATINE, IOWA 52761
INFO@MARTIN-WHITACRE.COM (563)263-7691

SURVEYOR: MATTHEW W. KRAUSE
PROPRIETOR(S): GENVENTURES, INC.
REQUESTOR: DAN DOLAN HOMES
LOCATION: LOTS 5-9 OF GENVENTURES DEVILS GLEN MEDICAL PARK ADDITION IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA
SURVEY TYPE: PRELIMINARY / FINAL PLAT

FILE	BOOK	SCALE	DRN	CHK'D	DATE	JOB NO.
SCOTT	DOLAN #8506	1"=60'	JRM	MWK	08/11/20	8506.20

REV. 0 | 8506 BOUNDARY.DWG | SHEET 2 OF 2



LEGEND

- PROPOSED 4" PCC SIDEWALK ON COMPACTED SUBGRADE
- PROPOSED 6" PCC ON 6" AGGREGATE BASE WITH 6" INTEGRAL CURB AND GUTTER WHERE SHOWN ON PLANS.
- W — PROPOSED WATER PIPE
- ST — PROPOSED STORM SEWER
- SAN — PROPOSED SANITARY SEWER
- PROPOSED STORM AREA INTAKE
- PROPOSED STORM OPEN THROAT INTAKE
- PROPOSED STORM MANHOLE
- PROPOSED SANITARY MANHOLE
- PROPOSED FIRE HYDRANT ASSEMBLY

PARKING PROVIDED

PROPOSED TOWNHOME GARAGES = 104 STALLS
PROPOSED TOWNHOME STALLS = 104 STALLS
TOTAL = 208 STALLS

REQUIRED TOWNHOME PARKING = 104 STALLS

NOTES:

1. SEE BUILDING PLANS FOR BUILDING DIMENSIONS AND ELEVATIONS.
2. TOWNHOMES SHALL EACH BE 28 FEET TALL.

N

40 0 40

OWNER/DEVELOPER

DAN DOLAN
DAN DOLAN HOMES
2660 EAST 53RD STREET, #6
DAVENPORT, IOWA 52804
PHONE: (563) 381-4088

CIVIL ENGINEER

MICHAEL W. JANECEK, P.E.
MARTIN AND WHITACRE, SURVEYORS & ENGINEERS, INC.
1508 BIDWELL ROAD
MUSCATINE, IOWA 52761
PHONE: (563) 263-7691



VICINITY MAP
NO SCALE

#	DATE	DESCRIPTION	BY

DESIGNED BY: MWJ
DRAWN BY: RAM
PROJECT ENGR: MWJ

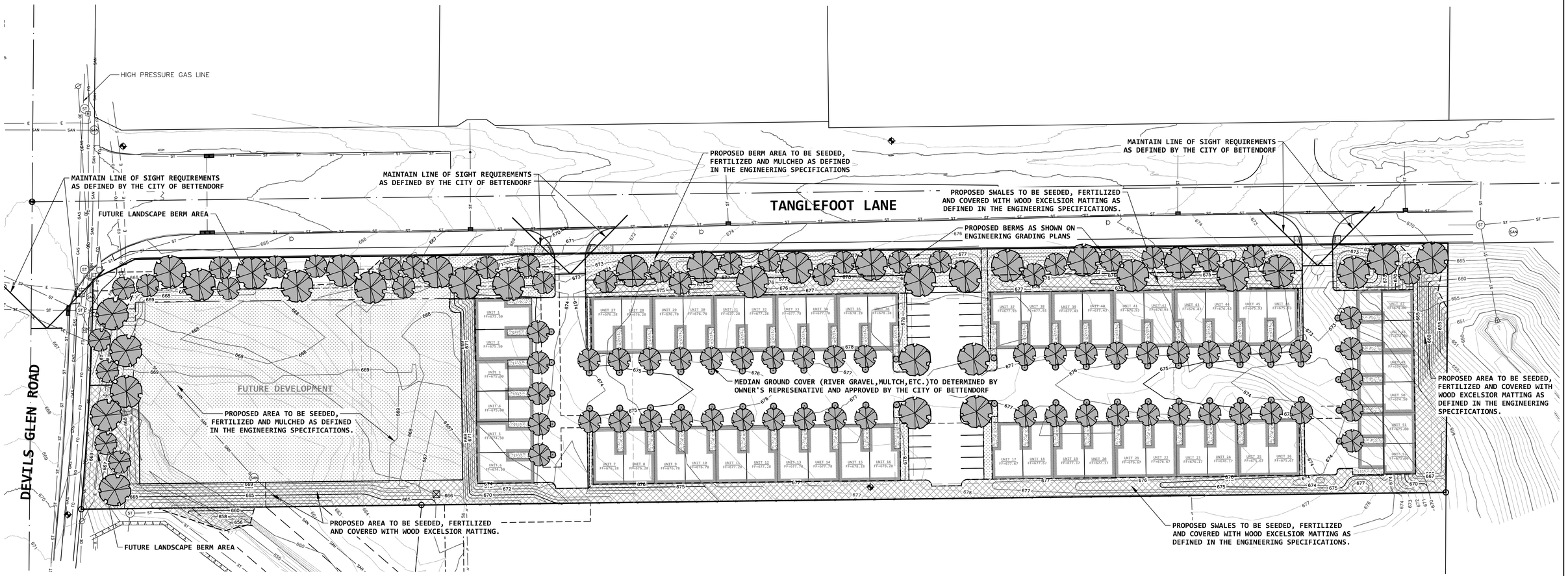
Martin & Whitacre Surveyors & Engineers, Inc.
P.O. BOX 413 MUSCATINE, IOWA
VOICE (563) 263-7691 EMAIL info@martin-whitacre.com

TANGLEFOOT CROSSING
BETTENDORF, IOWA

SITE DEVELOPMENT PLAN

PROJ NO:	8506.20
CONST PROJ:	000
SCALE:	AS NOTED
DATE:	8/11/20
DRAWING NO:	EX-1
SHEET NO:	1 OF 1

PLOTTED: 8/11/2020
F:\CIVIL3D PROJECTS\8506 DAN DOLAN HOMES - BETTENDORF\3 PLAN SHEETS\8506-DEVELOPMENT PLAN.DWG



NOTE:
THE FOLLOWING TREES ARE NOT ACCEPTABLE FOR USE ON THIS PROJECT, IN ACCORDANCE WITH THE CITY OF BETTENDORF LANDSCAPE REQUIREMENTS.

COMMON NAME	SCIENTIFIC NAME
POPLAR AND RELATED SPECIES	POPULUS SPECIES
BOX ELDER	ACER NEGUNDO
SIBERIAN ELM	ULMUS PUMILA
AMERICAN ELM	ULMUS AMERICANA
WILLOW	SALIX SPECIES
TREE OF HEAVEN	AILANTHUS ALTISSIMA
MULBERRY (FEMALE)	MORUS ALBA
EUROPEAN MOUNTAIN ASH	SORBUS AUCUPARIA
PIN OAK	QUERCUS PALUSTRIS
SILVER MAPLE	ACER SACCHARINUM
EUROPEAN BIRCH	BETULA PAPRYIFERA
GINKGO (FEMALE)	GINGKO BILOBA

LANDSCAPE REQUIREMENTS:

PROVIDED OVERSTORY TREES = 34 TOTAL
17 TO BE 4" CALIPER AND 40" BALL OR POT
17 TO BE 2" CALIPER AND 22" BALL OR POT

PROVIDED UNDERSTORY TREES = 82 TOTAL
41 TO BE 3" CALIPER AND 30" BALL OR POT
41 TO BE 1.5" CALIPER AND 16" BALL OR POT

PROVIDED SHRUBS = 54 TOTAL

LEGEND

PROPOSED AREA TO BE SEEDED, FERTILIZED, AND COVERED WITH WOOD EXCELSIOR MATTING PER ENGINEERING SPECIFICATIONS.

PROPOSED AREA TO BE SEEDED, FERTILIZED, AND MULCHED PER ENGINEERING SPECIFICATIONS.

PROPOSED DECIDUOUS OVERSTORY TREE - SPECIE TO BE SELECTED BY OWNER'S REPRESENATIVE AND APPROVED BY THE CITY OF BETTENDORF.

PROPOSED DECIDUOUS UNDERSTORY TREE - SPECIE TO BE SELECTED BY OWNER'S REPRESENATIVE AND APPROVED BY THE CITY OF BETTENDORF.

PROPOSED EVERGREEN SHRUB PLANTING - 18" MAXIMUM MATURE HEIGHT INTENDED TO PERSERVE LINE OF SIGHT IN DRIVEWAY / DRIVE ASILE AREA. SPECIE TO BE SELECTED BY OWNER'S REPRESENATIVE AND APPROVED BY THE CITY OF BETTENDORF.

N

40 0 40

#	DATE	DESCRIPTION	BY

DESIGNED BY: MWJ
DRAWN BY: RAM
PROJECT ENGR: MWJ

Martin & Whitacre
Surveyors & Engineers, Inc.
P.O. BOX 413 MUSCATINE, IOWA
VOICE (563) 263-7691 EMAIL info@martin-whitacre.com

TANGLEFOOT CROSSING
BETTENDORF, IOWA

LANDSCAPE PLAN

PROJ NO: 8506.20
CONST PROJ: 000
SCALE: AS NOTED
DATE: 8/26/2020

DRAWING NO: LS-3
SHEET NO: 1 OF 1

P:\CIVIL3D PROJECTS\8506 DAN DOLAN HOMES - BETTENDORF\3 PLAN SHEETS\8506-LANDSCAPE PLAN.DWG PLOTTED: 8/26/2020

ATTACHMENT F



Example of project built in Davenport


5331



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

August 19, 2020

Staff Report

Case 20-046 (Replat) and Case 20-050 (Site Development Plan)
Location: 3601, 3655, 3707, 3867, and 3875 Tanglefoot Lane - Site Development Plan
Subdivision Name: Tanglefoot Crossing - Replat
Applicant: Kevin Dolan
Current Zoning Designation: C-2, Community Commercial District

Background Information and Facts

Kevin Dolan has submitted the final plat of Tanglefoot Crossing and a site development plan for 3601, 3655, 3707, 3867, and 3875 Tanglefoot Lane (see Aerial Photo - Attachment A). The proposed subdivision is a replat of Lots 5-9, Genventures Devils Glen Medical Park Addition (see Former Plat and Proposed Plat - Attachments B and C). The applicant intends to build 52 townhouse units on Lots 6-9 of the former plat (see Site Development Plan - Attachment D). The landscape feature that is prominent on this site will be the 35-foot front buffer yard along Tanglefoot Lane (see Landscape Plan - Attachment E). The 6 proposed townhouse buildings will contain a total of 52 total with 3,053 square feet land density per unit (maximum density is one unit per 3,000 square feet of land space). The buildings will be two stories in height (see Photos of Existing Project - Attachment F). The Board of Adjustment granted a variance to reduce the required rear buffer yard on the south from 30 feet to 15 feet on July 9 (Case 20-040).

Land Use

The future land use designation for the site is Urban Medium Intensity, and the zoning district classification is C-2, Community Commercial District. The site was previously anticipated for development as commercial retail. The revised zoning ordinance adopted in 2017 permits townhouses in this zoning district classification.

Utilities

Utility connections will come primarily from the existing connections along Devils Glen Road and from established development to the south. Part of the submittal requires connection to sanitary sewer, storm sewer, and potable water through the western portion of the plat in a new design. A sanitary sewer and storm sewer network serving the region will be redesigned and evaluated by the City Engineer. Potable water will originate along Tanglefoot Lane. The developer will provide all utility connections to the site.

Thoroughfare Plan/Access

Access to the site is anticipated from two entries off of Tanglefoot Lane.

Storm Water Detention

Storm water detention will be required for the site and is proposed as underground detention before ultimately flowing to a regional retention area to the southeast.

Recommended Action

Staff recommends the Planning and Zoning Commission support approval of the final plat and site development plan subject to the following conditions:

1. Approval of the final plat and site development plan does not waive any applicable city, state, or federal provisions as required by law.
2. The developer will be responsible for arranging and rerouting all utility connections to and gaining approval for designs from the City's Engineering Division.
3. The City Engineer will verify that all utilities being rerouted through the former Lot 5, Genventures Devils Glen Medical Park Addition meet City standards.
4. Sewer easement for use of areas south of proposed subdivision to be recorded prior to City Council consideration of the final plat or site development plan.
5. The allowable number of units for the multi-family housing structure proposed to be located within the western portion of the subdivision will be based on the square footage indicated on a future site development plan for that purpose.
6. Tree count for streetscape requires 40 trees; only 23.5 tree credits are shown.
7. All Fire Department requirements for internal turning radii and drive widths shall be met prior to City Council consideration of this site development plan.

Respectfully submitted,

Greg Beck
City Planner

August 26, 2020

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 Tanglefoot Crossing, submitted by Dan Dolan Homes. (Case 20-046)

Planning and Zoning Commission's decision on a site development plan for 3601, 3655, 3707, 3867, and 3875 Tanglefoot Lane, submitted by Dan Dolan Homes. (Case 20-050)

Honorable Mayor and Members of the City Council:

On August 19, 2020, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named final plat and site development plan requests.

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

Sincerely,

Mark Hunt
Director, Community Development

Replat/Site Development Plan

6. Case 20-046; Tanglefoot Crossing, submitted by Dan Dolan Homes.

7. Case 20-050; 3601, 3655, 3707, 3867, and 3875 Tanglefoot Lane, submitted by Dan Dolan Homes.

Beck reviewed the staff report. Hunt added that the westernmost portion of the lot is not being developed at this time. He explained that the developer plans to construct some type of multi-family housing units, the number of which which would be constrained by the ordinance limitations on dwelling units per acre for that portion of the lot.

Ormsby asked for clarification of the proposed access points on Tanglefoot Lane. Morlok explained that only the access drives shown on the plat will be allowed, adding that the westernmost access is approximately 100 feet further from the intersection than was shown on the original plat.

Gannaway commented that she believes that the road is 2 lanes wide there and asked if any additional adjustments to the road such as turn lanes would be necessary. Morlok explained that the turn lanes have already been installed, adding that the road is 5 lanes wide for approximately 400 feet from the Devils Glen Road intersection. He stated that any future widening would be on the north side of Tanglefoot Lane.

Wennlund commented that there is some less dense multi-family housing on the west side of Devils Glen Road and asked if there is any housing on the east side of the street. He added that the east side of the street seems to be more commercially developed. Morlok stated that the developer's previous townhouse project is located just off Devils Glen Road on Tanglewood Road and that there are townhomes further north near 53rd Avenue. Wennlund stated that the majority of development on the east side of Devils Glen Road is commercial, adding that perhaps the proposed multi-family housing could provide a transition.

Rafferty asked what the density is for Pheasant Hills and Cedar Wood subdivisions. Morlok stated that he does not have that information right now and that staff would have to do the calculations at a later date. Rafferty stated that it is apparent from the site plan that the proposed project is much more dense than other developments in the area except for the one referenced earlier on Tanglewood Road about which the City Council has received many complaints. Rafferty questioned why staff is recommending approval of the project as he does not believe that the development on Tanglewood Road should be replicated. He added that he is not surprised that the developer could not find enough space for the required landscaping as it appears as though most of the site will be covered in concrete with very little greenspace. Hunt explained that staff's recommendation is based on the fact that the density of the project is in accordance with code requirements and that it includes the newly-increased front yard

setback for multi-family housing. He added that the townhomes will provide some screening for the storage units on the property to the south which are a non-conforming use. Hunt stated that the Board of Adjustment recently granted a variance to reduce the required rear buffer yard. He commented that while he understands Rafferty's concerns about the aesthetics of such a dense development, he does not believe that staff could recommend denial because code requirements have been met. Rafferty stated that he does not believe that the project would have been code-compliant if not for the approval of the variance by the Board of Adjustment. He added that the fact that the developer was not able to provide the required amount of landscaping is another factor supporting denial.

Ormsby commented that there is a need for affordable housing in Bettendorf and asked if the pricing for townhouses is similar to that for apartments. Kevin Dolan, the applicant, explained that the price per square foot for the townhomes is less than for an apartment but that the rent would be more expensive because they are larger. Wennlund commented that he had been under the impression that the units would be condominiums instead of rentals. Morlok explained that the townhomes would be similar to the rental townhomes on Tanglewood Road except that the garages will be in front of the unit rather than underneath. Ormsby commented that the location near Devils Glen Road would be beneficial for the residents given its proximity to places they may ride bikes to along the recreational trail.

Rafferty stated that he believes that there should be amenities such as space for children to play which has not been provided. He commented that it seems that the developer is relying on the city to provide the amenities. Ormsby stated that amenities such as the recreational trail and a park on Devils Glen Road are already available. She added that some people prefer to live near a recreational trail that provides bicycle and walking access to various amenities. Rafferty stated that there are many places in the city, such as downtown, that would be a much better location for this type of development.

Adam asked if the townhouse development on Devils Glen Road almost to 53rd Avenue was considered controversial at the time it was approved. Rafferty confirmed this. Adam commented that there is no playground there except for the city park next door. Rafferty stated that he believes that the project further north is likely less dense than the proposed one. Adam stated that he believes that the development is attractive and that he was surprised at how many units are located on that site. He commented that he does not have a strong opinion either way on the current project.

Kappeler concurred with Rafferty, adding that the Commission had expressed concerns about the density of the developments on Tanglewood Road and further north on Devils Road. She stated that those projects and the Commission's concerns had been discussed at length when the ordinance regarding density standards was being amended. Kappeler stated that she believes that the proposed development is likely much more dense than those others. She indicated that a setback requirement has been eliminated and there still is not enough space for

all of the required trees. She commented that the development will be concrete from stem to stern with the resultant project consisting of housing units and a parking lot. Kappeler stated that while she understands the project meets code requirements, she would rather see something less dense. Rafferty concurred, adding that this should be a time when the Commission should consider the surrounding neighborhood. He stated that the members had received a letter granting permission for a utility easement on the adjacent property as there is not enough room to place it on the developer's lot. He indicated that he would prefer that the developer reduce the number of units, adding that he believes that the area should be commercial.

Kappeler asked for clarification of Hunt's comment regarding screening on the south side of the development. Hunt explained that he believes that the townhomes would provide screening from the non-conforming storage units to the south. Kappeler commented that those residents would have to look at those storage units.

Kappeler asked if there would be room for some type of buffer between the proposed townhomes and whatever will be located adjacent to them. Wennlund stated that there is a substantial grade change on the property and asked how the patios at each unit surrounded by a fence would be built. Dolan explained that the patios would be poured on top of some sort of modular block to accommodate the grade change.

Wennlund asked if there would be trees in front of the units as shown on the project located in Davenport. Dolan explained that there will be a tree in every island between the garage doors which will substantially increase the tree count. Wennlund asked if the developer will be able to meet the requirements regarding tree counts. Dolan confirmed this.

Wennlund commented that while he shares the concerns regarding density and the amount of concrete on the site, there appears to be a market for this type of housing. He reiterated that the developer must meet the required tree count for the site. He stated that even though he would not have been in favor of the 15-foot variance, it was granted.

Wennlund asked if the residents would have individual garbage carts or if there would be a dumpster. Morlok stated that they would have individual carts.

Rafferty commented that he does not believe that whether or not there is demand for this type of housing should be the criteria for approval. He stated that the Commission should consider if the project is appropriate for the neighborhood. He commented that there have been many complaints about similar townhouse developments on Tanglewood Road and further north on Devils Glen Road. Rafferty added that he believes that the property involved is more appropriate for a commercial project and that there are different locations in the city where the proposed development would fit.

Gannaway commented that one of the reasons the project has been promoted as a great opportunity is that it will hide the storage units. She asked what will be done for the residents so that it is not within their sight line as the storage facility is considered to be such a negative amenity. Wennlund commented that a similar situation exists further north on Devils Glen Road where there are townhouses in front of an electrical substation. Ormsby stated that sometimes residents care more about location than a view.

Stoltenberg commented that the project is very dense and expressed concern about the practicability of municipal garbage collection, the provision of snow storage, and likelihood that the trees planted in the concrete islands will last. He added that he would prefer that the project be located in this area or downtown rather than on an undeveloped site where residents in single-family homes would be impacted. Stoltenberg stated that he would not want to live there but that doesn't mean that others won't. He reiterated his concerns regarding the density, garbage collection, snow removal, and compliance with the landscape ordinance. Ormsby stated that there is a comment in the staff report with regard to internal access for fire department equipment and asked if it has been addressed. Morlok asked if the turning radius has been reviewed. Mike Janecek, the applicant's engineer, stated that the turning movements are being reviewed but that he has not received an official response from fire department staff. He added that he will address any concerns they may have but that he believes that the site is fully functional in that regard. Ormsby commented that the Commission has previously expressed concerns about fire spread when buildings are so close to one another.

Wennlund asked for clarification of the plan for snow removal on the site. Dolan explained that there is room for the snow to be pushed straight south at the end of each driveway lane as well as to the ends of the parking areas in the center to the north and south. He added that there is built in snow storage in the internal islands. Wennlund commented that there is only a 15-foot deep space on the southern property line that could be used for storage of the snow being pushed south. Dolan confirmed this and added that the space in the center is 60 feet wide and the east and west driveway lanes are 40 feet side which should provide enough snow storage. Wennlund asked if the developer plans to plow the parking areas when the spaces are filled. Dolan confirmed this. He added that there have been no issues to date with regard to trash pickup in the other local developments that are very similar to the one proposed. He explained that he has signed a hold harmless agreement with the city regarding any damage that may occur as a result of trash pickup. Morlok stated that only 4 of the 52 homes would require the city's truck to back up.

Dolan stated that he fully understands the concerns that have been expressed regarding townhouse developments that have recently been constructed. He added that he has been working with city staff for several months to refine the plan in order to address those issues. He explained that the building height and density has been reduced in order to gain staff support for a project that he believes is the highest and best use of the land which will generate $10 million of tax base during the first phase. Dolan stated that the buildings will be 2 stories instead

of 3, the units will all be the same color, and that they will be much further from the street in accordance with the new ordinance regarding density standards. He added that there will also be a landscaped berm along the street frontage and that the landscape plan will be revised so it is fully compliant with the ordinance. Dolan stated that while other townhouse projects were built in opposition to the wishes of the neighbors, he received a letter of support from the property owner to the south. He commented that he believes it is important to consider the adjacent zoning, adding that the townhomes will not back up to single-family but rather to an industrial use. Dolan explained that according to the zoning ordinance requirement of 3,000 square feet per unit and 5 acres, 72 units would be allowed. He stated that the corner may at some point be used for a multi-family development which may change that calculation. Morlok added that an earlier concept showed a 2-lot subdivision. He indicated that the proposed lot on the west of that earlier iteration was approximately 1.35 acres leaving 3.65 acres for the townhouse project. He explained that when calculating the density for the portion of the lot intended for townhomes, the allowable number of units is 54 and that the developer is proposing 52. He indicated that the number of units that would be allowed on the entire site, which is now one 5-acre lot, is 72.

Ormsby asked how many units would be in each building. Wennlund explained that it appears as though there are ten 4-unit buildings and two 6-unit buildings.

Ormsby asked if Dolan has found at his other developments that the additional 20 stalls are adequate for guest parking. Dolan stated that the additional spaces are more than was provided at the other projects. He added that he is cognizant of the fact the parking is a concern and is providing 4.38 spaces per unit even though the ordinance requires only 2. Morlok explained that the 4 spaces per unit includes those that are in the garages.

Reiter stated that there are only 176 parking spaces available at The Bridges Lofts which has 132 apartment units. He commented that the developer has indicated to him that at no given time has the lot been at more than 80 percent capacity even though the buildings are 100 percent occupied. Wennlund commented that there had been a great deal of concern regarding parking during site development plan review of that project.

Kappeler commented that while she shares Rafferty's concerns about the density, she appreciates the developer's efforts to make the appearance of the project more appealing based on the feedback on other developments. She added that there is a lot of validity to Ormbsy's statement regarding the need to offer different types of housing at a different price point to a changing demographic. She indicated that the given the developer's experience with a similar project nearby he believes that he can replicate that success. Kappeler stated that in her opinion the density is over the top but realizes that it is code-compliant.

Stoltenberg asked what triggers the requirement for dumpsters. Morlok explained that there is no set threshold, but rather whether it is logistically and operationally possible to serve a

development. Stoltenberg commented that perhaps private trash collection should be considered as it would be a cost savings for the city. Morlok stated that it would be cost neutral as the developer would be required to pay solid waste fees for municipal trash collection. Wennlund commented that he had asked a similar question prior to the meeting and that Hunt had indicated to him that trash collection is actually more cost-effective for the city in a dense development because of the shorter travel distance required.

Gannaway asked if the recreation trail would still be usable during construction. Morlok stated it may be closed for a short period of time while the entrances are being constructed, but that he would ensure that it stays open as much as possible.

> On motion by Ormsby, seconded by Stoltenberg, that the final plat of Tanglefoot Crossing be recommended for approval subject to staff recommendations including compliance with the landscape ordinance.

ROLL CALL ON MOTION

AYE: Adam, Gannaway, Kappeler, Ormsby, Stoltenberg, Wennlund
NAY: Rafferty

Motion carried.

Wennlund expressed his appreciation of the Rafferty's input and perspective as he believes it makes the Commission better when differing opinions are discussed.

> On motion by Ormsby, seconded by Stoltenberg, that the site development plan for 3601, 3655, 3707, 3867, and 3875 Tanglefoot Lane be recommended for approval subject to staff recommendations.

ROLL CALL ON MOTION

AYE: Adam, Gannaway, Kappeler, Ormsby, Stoltenberg, Wennlund
NAY: Rafferty

Motion carried.

COUNCIL LETTER

MEETING DATE: August 31/September 1, 2020
REQUESTED BY: Mark Hunt

ITEM TITLE: Resolution approving a site development plan for 3601, 3655, 3707, 3867, and 3875 Tanglefoot Lane, submitted by Dan Dolan Homes. (Case 20-050)

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

Dan Dolan Homes has submitted a site development plan for 3601, 3655, 3707, 3867, and 3875 Tanglefoot Lane (see Aerial Photo - Attachment A). The applicant has also submitted the final plat of Tanglefoot Crossing Addition which is a replat of Lots 5-9, Genventures Devils Glen Medical Park Addition (see Former Plat and Proposed Plat - Attachments B and C). The applicant intends to build 52 townhouse units on Lots 6-9 of the former plat (see Site Development Plan – Attachment D and Fire Access Exhibit - Attachment E). The prominent landscaping on the site will be the required 35-foot buffer-yard along Tanglefoot Lane and Devils Glen Road (see Landscape Plan - Attachment F). The six proposed townhouse buildings will contain 52 units with a 3,053 square feet land density per unit (maximum density is one unit per 3,000 square feet of land). The buildings will be two stories in height (see Photos of Existing Project - Attachment G). The Board of Adjustment granted a variance to reduce the required rear buffer yard on the south from 30 feet to 15 feet on July 9 (Case 20-040).

Enhances the Vision: "The City of Bettendorf is the most livable community for families" is reflected in the increased availability of lots for townhouse development.

The Planning and Zoning Commission made a recommendation for approval of the site development plan by a 6-1 margin at its August 19 meeting.

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

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

N/A

List Attachments:

Resolution; (A) Aerial Photo; (B) Final Plat; (C) Proposed Plat; (D) Site Development Plan; (E) Fire Access Exhibit; (F) Landscape Plan; (G) Photos; (H) Staff report to the Planning and Zoning Commission; (I) Planning and Zoning Commission report to the Mayor and City Council; (J) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter.

RESOLUTION NO. _____ - 20

RESOLUTION APPROVING A SITE DEVELOPMENT PLAN FOR
3601, 3655, 3707, 3867, AND 3875 TANGLEFOOT LANE
(PROPOSED LOT 1, TANGLEFOOT CROSSING ADDITION)

WHEREAS, Dan Dolan Homes has submitted a site development plan for 3601, 3655, 3707, 3867, and 3875 Tanglefoot Lane (proposed Lot 1, Tanglefoot Crossing Addition), and

WHEREAS, the Planning and Zoning Commission has 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 a site development plan for 3601, 3655, 3707, 3867, and 3875 Tanglefoot Lane (proposed Lot 1, Tanglefoot Crossing Addition), subject to the following conditions:

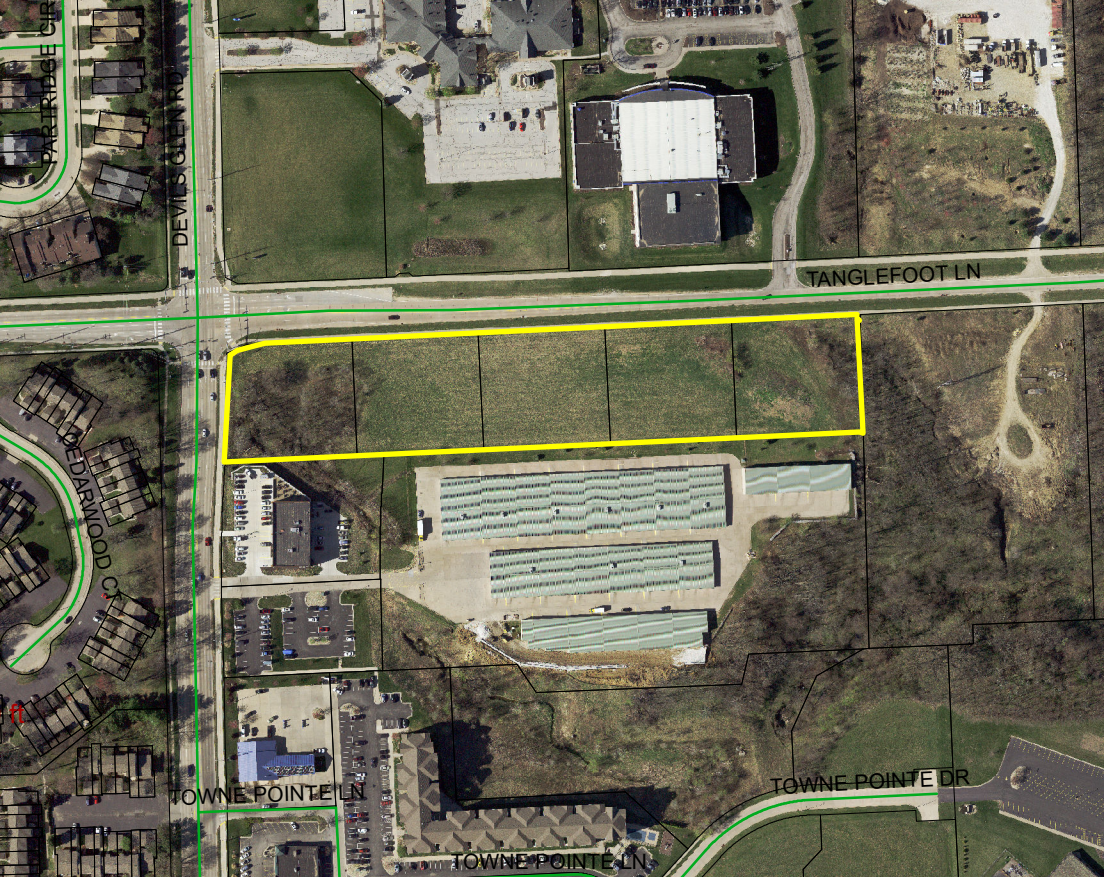
1. Approval of the site development plan does not waive any applicable city, state, or federal provisions as required by law.
2. The developer will be responsible for arranging and rerouting all utility connections and for gaining approval for the designs from the City's Engineering Division.
3. The City Engineer will verify that all utilities being rerouted through the former Lot 5, Genventures Devils Glen Medical Park Addition meet City standards prior to issuance of building permits for any development in Tanglefoot Crossing Addition.
4. All sanitary and storm sewer configurations must meet the design requirements used by the Public Works Department for Lot 1, Tanglefoot Crossing Addition. All designs for utilities must be approved by the City Engineer prior to the issuance of any building permits.
5. The allowable number of units for the multi-family housing structure proposed to be located within the western portion of the subdivision will be based on the square footage indicated on a future site development plan for that purpose.
6. Tree count for the streetscape requires 40 trees, and the interior parking area requires 4 trees. Installation: All landscaping shall be installed in accordance with the guidelines set forth in a handbook developed and occasionally updated by the Community Development Department.
7. All roof drains must connect to the storm sewer system directly.
8. Trash collection waiver from the Public Works Department is required to be processed for the development prior to issuance of building permits.

PASSED, APPROVED, AND ADOPTED this 1st day of September, 2020.

_____
Robert S. Gallagher, Mayor

ATTEST:

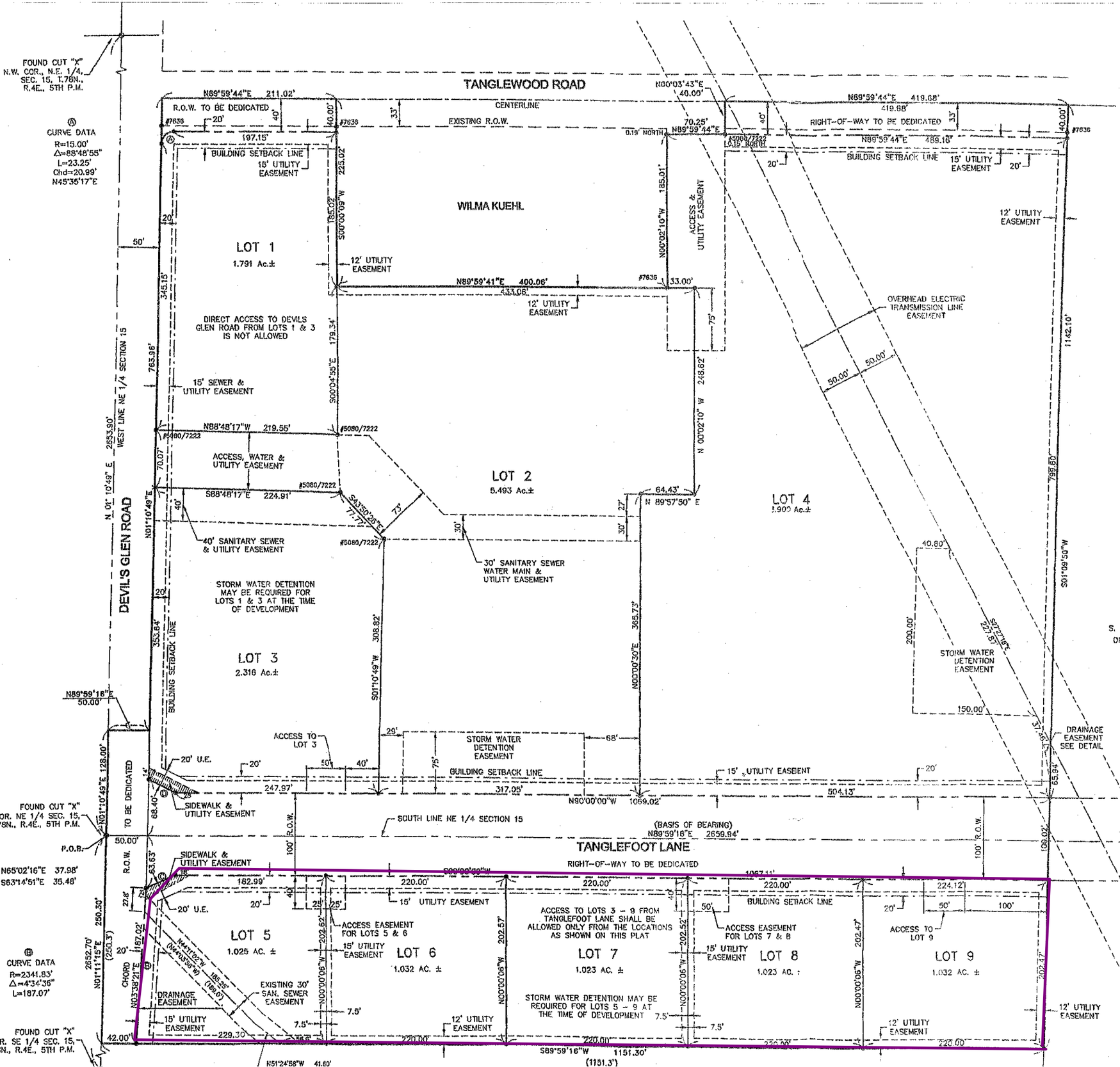
_____
Decker P. Ploehn, City Clerk


PARTRIDGE CIR
DEVILS GLEN RD
TANGLEFOOT LN
CEDARWOOD CT
TOWNE POINTE LN
TOWNE POINTE LN
TOWNE POINTE DR

ATTACHMENT B

FINAL PLAT OF GENVENTURES DEVILS GLEN MEDICAL PARK ADDITION

BEING A REPLAT OF LOT 1 OF BETTENDORF MEDICAL CENTER FIRST ADDITION AND LOT 1 OF BETTENDORF MEDICAL CENTER SECOND ADDITION AND PART OF THE NORTHEAST QUARTER OF SECTION 15 AND THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5th P.M., CITY OF BETTENDORF, SCOTT COUNTY, IOWA



NORTH

60 0 60 120

SCALE: 1" = 60'

LEGEND

- BOUNDARY OF SUBDIVISION
- EXISTING LOT LINE
- 00' 00" MEASURED DISTANCE
- (00'-00') PLATTED/DEEDED DISTANCE
- SET 5/8" IRON ROD W/ RED CAP #8655
- FOUND 1/2" IRON ROD W/ METAL CAP #13581
- FOUND 5/8" IRON ROD W/ YELLOW CAP #_
- X CUT IN CONCRETE
- U.E. UTILITY EASEMENT

OWNER / DEVELOPER:

DAVMED, INC.
Contact: Ron Reinders
1227 East Rusholme Street
Davenport, Iowa 52803
Ph. (563) 421-2791
Fax (563) 421-2795

NOTES

1. TOTAL AREA OF ADDITION = 27.169 ACRES ±.
2. TRACT IS CURRENTLY ZONED C-2 + C-5.
3. ALL PUBLIC UTILITIES SHALL BE LOCATED WITHIN EASEMENTS OR PUBLIC ROAD RIGHT-OF-WAY.

MID AMERICAN ENERGY CO.
BY: Mike Hallen
DATE: 10/03/03

MEDIACOM
BY: Chuck Van Taylor
DATE: 10/13/03

QWEST COMMUNICATIONS
BY: Mary C. Dieterich
DATE: 10/2/03

PLANNING AND ZONING
BY: _____
DATE: _____

IOWA-AMERICAN WATER CO.
BY: Kim L. Dahl
DATE: 10-3-03

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

FOUND CONCRETE MONUMENT SE. COR., NE 1/4 SEC. 15, 78N., R.4E., 5TH P.M.

NOTE: ALL STORM WATER DETENTION DESIGNS MUST BE SUBMITTED AND APPROVED BY THE CITY ENGINEER PRIOR TO THE CITY COUNCIL CONSIDERATION OF ANY SITE DEVELOPMENT PLAN WITHIN THE BOUNDARIES OF THIS PLAT OR PLAT.

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.

GREGORY J. CHLEBICKI
LICENSE NO. 8655
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2003.
SHEETS COVERED BY THIS SEAL: 1 OF 1

10/01/03
DATE:

GREGORY J. CHLEBICKI No. 8655

REVISIONS			DAT
No.	DESCRIPTION		
1	CITY OF BETTENDORF REVIEW COMMENTS		8/25/
2	CITY OF BETTENDORF REVIEW COMMENTS		8/27/
3	UTILITY COMPANIES REVIEW COMMENTS & DEVIL'S GLEN ROAD R.O.W. DEDICATION		10/01

Missman STANLEY & ASSOCIATES, P.C.
Civil Engineering • Environmental Services • GIS • Landscape Architecture • Surveying
2415 18th Street, Suite 203 Bettendorf, Iowa 52722
Phone (563) 344-0250 Fax (563) 344-0283

Genventures Devils Glen Medical Park Addition
Bettendorf, Iowa

FINAL PLAT

Missman Project No:	C03S005
File Name:	FINAL_PLAT
Scale:	1" = 60'
Drawn By:	BDO
Checked By:	GJC
Date:	8/19/03

1

R4E

LEGEND

- ○ SET ½" X 36" REBAR W/ORANGE CAP #15981
- ● FOUND ⅝" REBAR
- ⊙ FOUND ⅝" REBAR W/CAP #15944
- ◒ FOUND REBAR W/CAP
- ◓ FOUND CUT "X" IN CONCRETE
- PROPOSED EASEMENTS, AS NOTED
- BUILDING SETBACK LINE
- (R) R DENOTES RECORD DATA IF OTHER THAN ACTUAL FIELD MEASUREMENT

TANGLEFOOT CROSSING ADDITION
FINAL PLAT

BEING A RE-PLAT OF LOTS 5 - 9 OF GENVENTURES DEVILS GLEN MEDICAL PARK ADDITION, DOCUMENT # 2003-57022, AND A PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, SCOTT COUNTY, IOWA

north

60 0 60

BASIS OF BEARINGS
IOWA REGIONAL COORDINATE SYSTEM
ZONE 11

ATTACHMENT C

LAND DESCRIPTION –

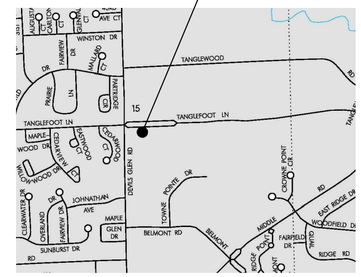
LOTS 5, 6, 7, 8 AND 9 OF GENVENTURES DEVILS GLEN MEDICAL PARK ADDITION TO THE CITY OF BETTENDORF, IOWA.

DEVELOPER
DAN DOLAN HOMES
2660 E. 53RD STREET, SUITE 7
DAVENPORT, IA 52807

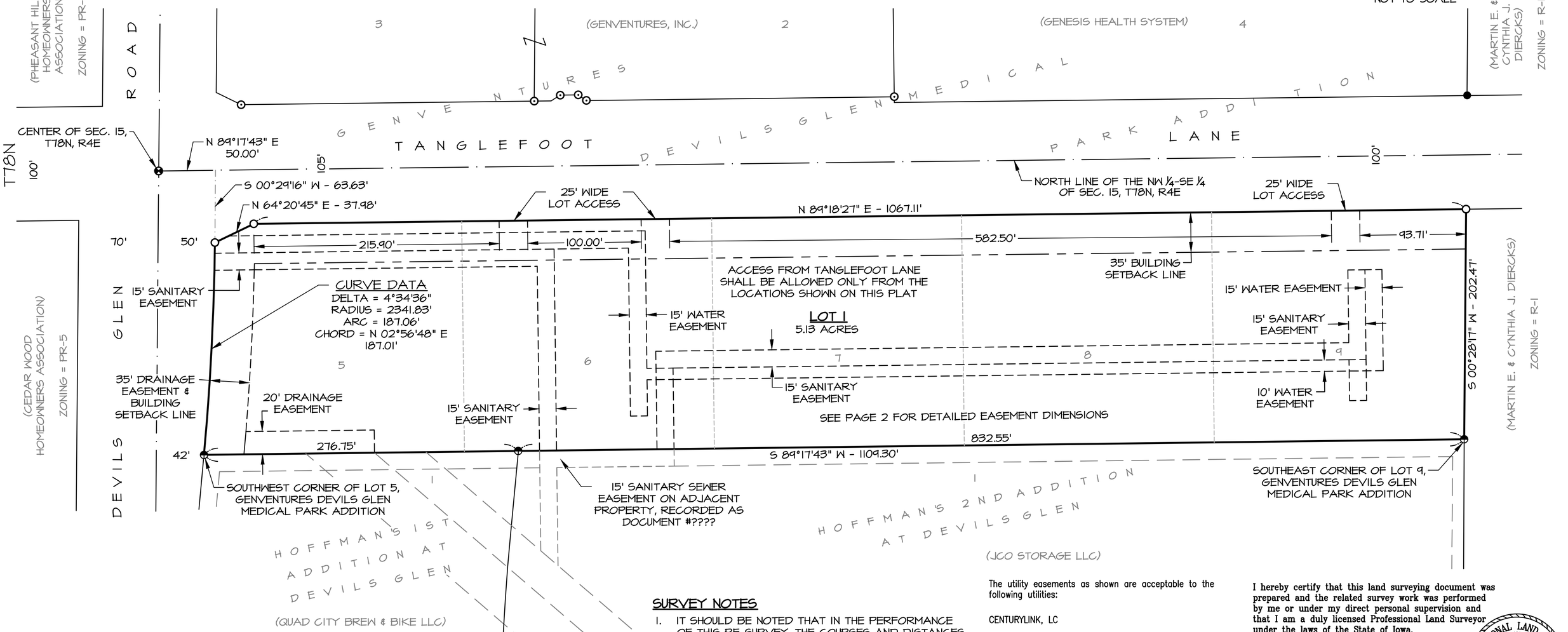
OWNER
GENVENTURES, INC.
1227 E. RUSHOLME STREET
DAVENPORT, IA 52803

ZONING & SETBACKS
C-2 COMMUNITY COMMERCIAL GENERAL DISTRICT

FRONT YARD: 50' OR 35' WHEN A BERM IS PROVIDED ADJACENT TO THE ROADWAY
SIDE YARD: NONE
REAR YARD BUFFER: 15' PER BOARD OF ADJUSTMENT VARIANCE, CASE 20-040



VINICITY MAP
NOT TO SCALE



GENERAL NOTES

1. ALL EXISTING UTILITY, SANITARY, DRAINAGE, AND ACCESS EASEMENTS TO BE VACATED WITH THIS PLAT.
2. BLANKET UNDERGROUND EASEMENTS GRANTED FOR ALL PRIMARY AND SECONDARY ELECTRIC CABLES, PAD MOUNTED TRANSFORMERS, ELECTRIC TRANSFORMERS, GAS SERVICE, WATER SERVICE, SEWER LATERAL, TELEPHONE SERVICE AND CABLE T.V. SERVICE TO INDIVIDUAL STRUCTURES AND STREET LIGHTS.
3. THE OWNERS OF LOTS WITH DRAINAGE EASEMENTS SHALL MAINTAIN A STORM WATER PASSAGEWAY WITHIN THE AREA PLATTED AS A "DRAINAGE EASEMENT". THIS AREA SHALL BE MAINTAINED AS A LAWN FREE OF STRUCTURES, BUSHES, TREES AND OTHER LANDSCAPING THAT WOULD IMPEDE THE SURFACE FLOW OF STORM WATER. FUTURE VARIANCES SHALL NOT BE GIVEN TO SUCH STRUCTURES. FENCES SHALL NOT BE ALLOWED WITHIN ANY DRAINAGE EASEMENT OR DRAINAGEWAY.
4. ZONING SETBACK LINES ARE BASED ON ZONING REQUIREMENTS AS OF THE DATE OF CITY COUNCIL APPROVAL. IN CASE OF A CONFLICT BETWEEN LINES SHOWN AND FUTURE CODE REQUIREMENTS THE CODE REQUIREMENTS SHALL GOVERN.
5. PLAT NOTES ESTABLISH REQUIREMENTS FOR HOW A SUBDIVISION WILL DEVELOP. HOWEVER, THE CITY RESERVES THE RIGHT AT 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.

SURVEY NOTES

1. IT SHOULD BE NOTED THAT IN THE PERFORMANCE OF THIS RE-SURVEY, THE COURSES AND DISTANCES OF THE RE-SURVEY MAY VARY FROM THE RECORDED CALLS, BASED ON THE EXISTENCE OF FOUND MONUMENTATION, OCCUPATION OR OTHER CONTROLLING CALLS OR CONDITIONS THAT HAVE OCCURRED IN THE RE-SURVEY OF THIS PROPERTY.
2. NO INVESTIGATIONS WERE MADE AS A PART OF THIS SURVEY CONCERNING ENVIRONMENTAL OR SUBSURFACE CONDITIONS, OR FOR THE EXISTENCE OF UNDERGROUND CONTAINERS, STRUCTURES OR FACILITIES WHICH MAY AFFECT THE USE OR DEVELOPMENT OF THE PROPERTY.
3. NO INVESTIGATIONS WERE MADE AS A PART OF THIS SURVEY TO DETERMINE OR SHOW DATA CONCERNING THE EXISTENCE, SIZE, DEPTH, CONDITION, CAPACITY OR LOCATION OF ANY UTILITIES OR MUNICIPAL FACILITIES, EXCEPT AS NOTED. CALL IOWA ONE-CALL AT 811 OR 1-800-292-8989 FOR INFORMATION REGARDING THESE UTILITIES OR FACILITIES.
4. ALL MONUMENTS SHOWN HAVE BEEN FOUND OR WILL BE SET BY ???????.

The utility easements as shown are acceptable to the following utilities:

CENTURYLINK, LC
_____ Title _____ Date

MEDIACOM
_____ Title _____ Date

IOWA-AMERICAN WATER COMPANY
_____ Title _____ Date

MID-AMERICAN ENERGY CO.
_____ Title _____ Date

CITY OF BETTENDORF, IOWA
_____ Date

Attest: _____ Title _____ Date

PLANNING AND ZONING
_____ Title _____ Date

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.

Matthew W. Krause
Date _____ Reg. No. 15981
My license renewal date is December 31, 2021

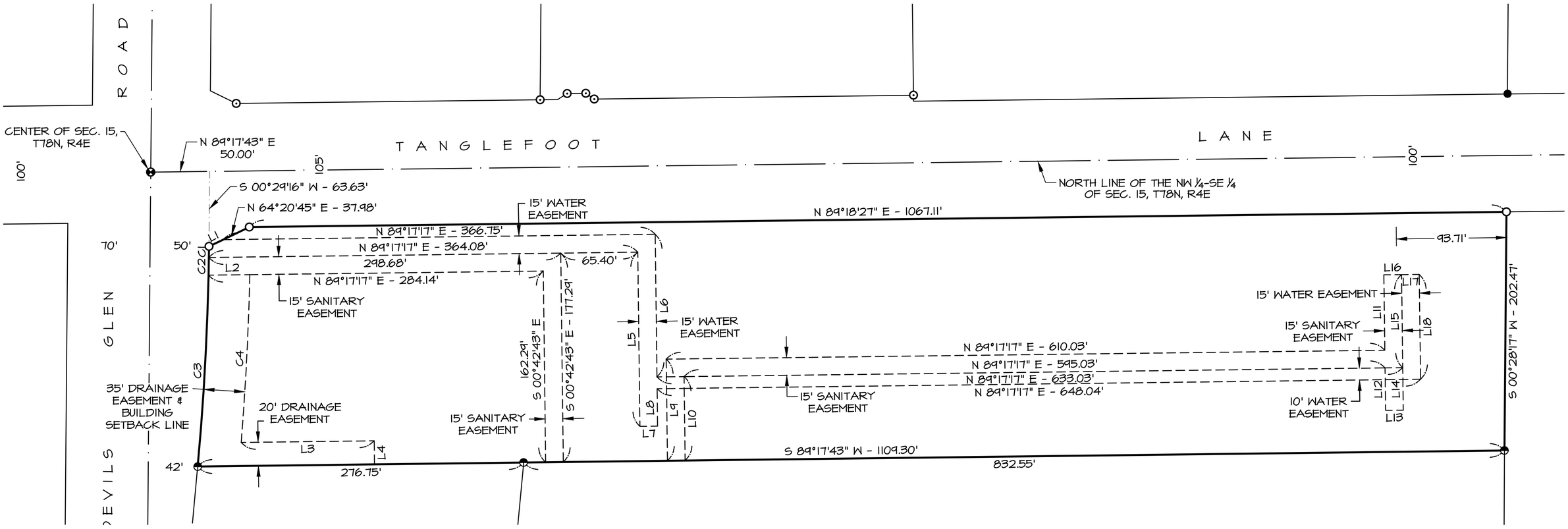
PROFESSIONAL LAND SURVEYOR
MATTHEW W. KRAUSE
15981
IOWA

Pages or sheets covered by this seal: 2

SURVEY COMPANY / RETURN TO:
Martin & Whitacre Surveyors & Engineers, Inc.
P.O. BOX 413 MUSCATINE, IOWA 52761
INFO@MARTIN-WHITACRE.COM (563)263-7691

SURVEYOR: MATTHEW W. KRAUSE
PROPRIETOR(S): GENVENTURES, INC.
REQUESTOR: DAN DOLAN HOMES
LOCATION: LOTS 5-9 OF GENVENTURES DEVILS GLEN MEDICAL PARK ADDITION IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA
SURVEY TYPE: PRELIMINARY / FINAL PLAT

FILE	BOOK	SCALE	DRN	CHK'D	DATE	JOB NO.
SCOTT	DOLAN #8506	1"=60'	JRM	MWK	08/11/20	8506.20
REV. 0		8506 BOUNDARY.DWG			SHEET 1	OF 2



LINE TABLE					
LINE #	BEARING	DISTANCE	LINE #	BEARING	DISTANCE
L1	N 64°20'45" E	13.33'	L10	S 00°42'43" E	71.24'
L2	N 89°17'17" E	35.02'	L11	S 00°44'12" E	63.96'
L3	N 89°17'43" E	112.93'	L12	S 00°44'12" E	36.04'
L4	S 00°42'17" E	20.00'	L13	N 89°15'48" E	15.00'
L5	S 00°42'43" E	147.82'	L14	S 00°44'12" E	36.03'
L6	S 00°42'43" E	121.06'	L15	S 00°44'12" E	78.96'
L7	N 89°17'17" E	15.00'	L16	N 89°15'48" E	15.00'
L8	S 00°42'43" E	31.75'	L17	N 89°15'48" E	15.00'
L9	S 00°42'43" E	86.24'	L18	S 00°44'12" E	88.97'

CURVE TABLE					
CURVE #	DELTA	RADIUS	ARC	BEARING	CHORD
C1	0°13'46"	2341.83	9.38'	N 00°46'23" E	9.38'
C2	0°22'02"	2341.83	15.01'	N 01°04'17" E	15.01'
C3	3°58'48"	2341.83	162.67'	N 03°14'42" E	162.64'
C4	3°26'12"	2376.83	142.57'	N 02°56'40" E	142.55'

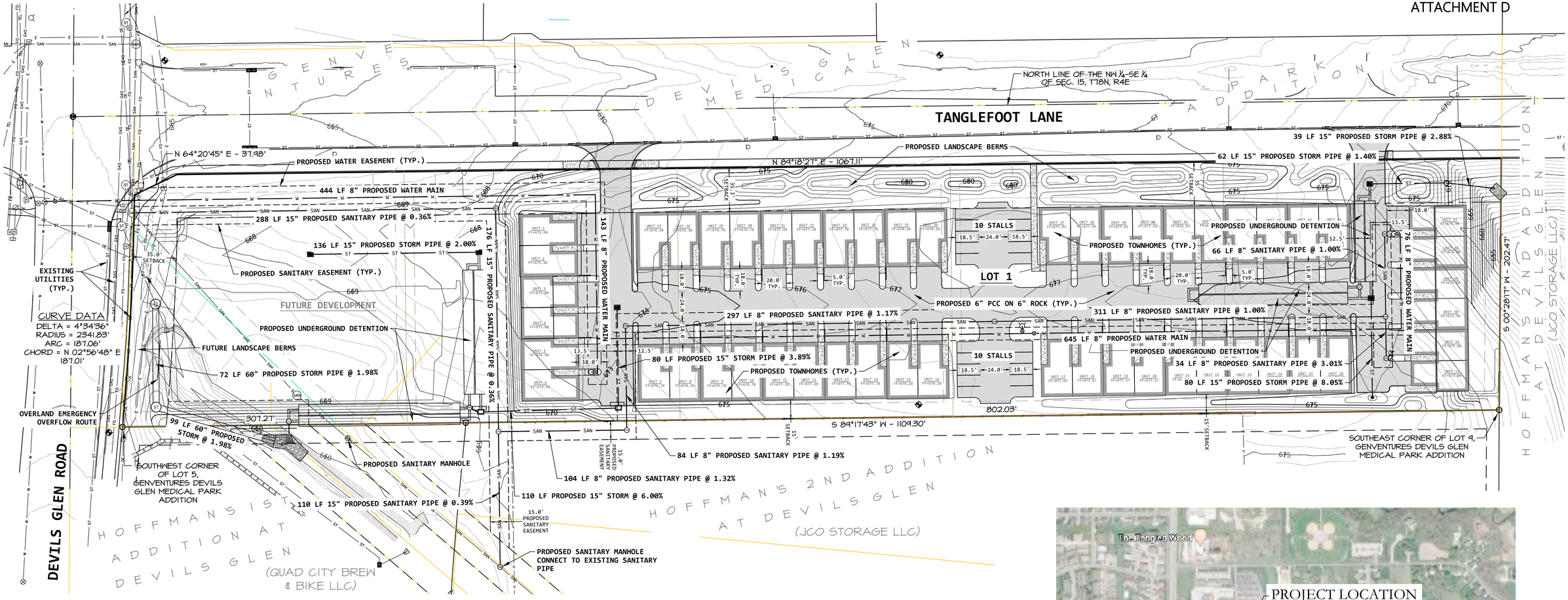
SURVEY COMPANY / RETURN TO:
Martin & Whitacre Surveyors & Engineers, Inc.
P.O. BOX 413 MUSCATINE, IOWA 52761
INFO@MARTIN-WHITACRE.COM (563)263-7691

SURVEYOR: MATTHEW W. KRAUSE
PROPRIETOR(S): GENVENTURES, INC.
REQUESTOR: DAN DOLAN HOMES
LOCATION: LOTS 5-9 OF GENVENTURES DEVILS GLEN MEDICAL PARK ADDITION IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA
SURVEY TYPE: PRELIMINARY / FINAL PLAT

FILE	BOOK	SCALE	DRN	CHK'D	DATE	JOB NO.
SCOTT	DOLAN #8506	1"=60'	JRM	MWK	08/11/20	8506.20

REV. 0 | 8506 BOUNDARY.DWG | SHEET 2 OF 2

ATTACHMENT D



LEGEND

- PROPOSED 4" PCC SIDEWALK ON COMPACTED SUBGRADE
- PROPOSED 6" PCC ON 6" AGGREGATE BASE WITH 6" INTEGRAL CURB AND GUTTER WHERE SHOWN ON PLANS.
- W — PROPOSED WATER PIPE
- ST — PROPOSED STORM SEWER
- SAN — PROPOSED SANITARY SEWER
- PROPOSED STORM AREA INTAKE
- PROPOSED STORM OPEN THROAT INTAKE
- PROPOSED STORM MANHOLE
- PROPOSED SANITARY MANHOLE
- PROPOSED FIRE HYDRANT ASSEMBLY

PARKING PROVIDED

PROPOSED TOWNHOME GARAGES = 104 STALLS
PROPOSED TOWNHOME STALLS = 104 STALLS
TOTAL = 208 STALLS

REQUIRED TOWNHOME PARKING = 104 STALLS

NOTES:

1. SEE BUILDING PLANS FOR BUILDING DIMENSIONS AND ELEVATIONS.
2. TOWNHOMES SHALL EACH BE 28 FEET TALL.

N

40 0 40



VICINITY MAP
NO SCALE

OWNER/DEVELOPER

DAN DOLAN
DAN DOLAN HOMES
2660 EAST 53RD STREET, #6
DAVENPORT, IOWA 52804
PHONE: (563) 381-4088

CIVIL ENGINEER

MICHAEL W. JANECEK, P.E.
MARTIN AND WHITACRE, SURVEYORS & ENGINEERS, INC.
1508 BIDWELL ROAD
MUSCATINE, IOWA 52761
PHONE: (563) 263-7691

#	DATE	DESCRIPTION	BY

DESIGNED BY: MWJ
DRAWN BY: RAM
PROJECT ENGR: MWJ

Martin & Whitacre Surveyors & Engineers, Inc.
P.O. BOX 413 MUSCATINE, IOWA
VOICE (563) 263-7691 EMAIL info@martin-whitacre.com

TANGLEFOOT CROSSING
BETTENDORF, IOWA

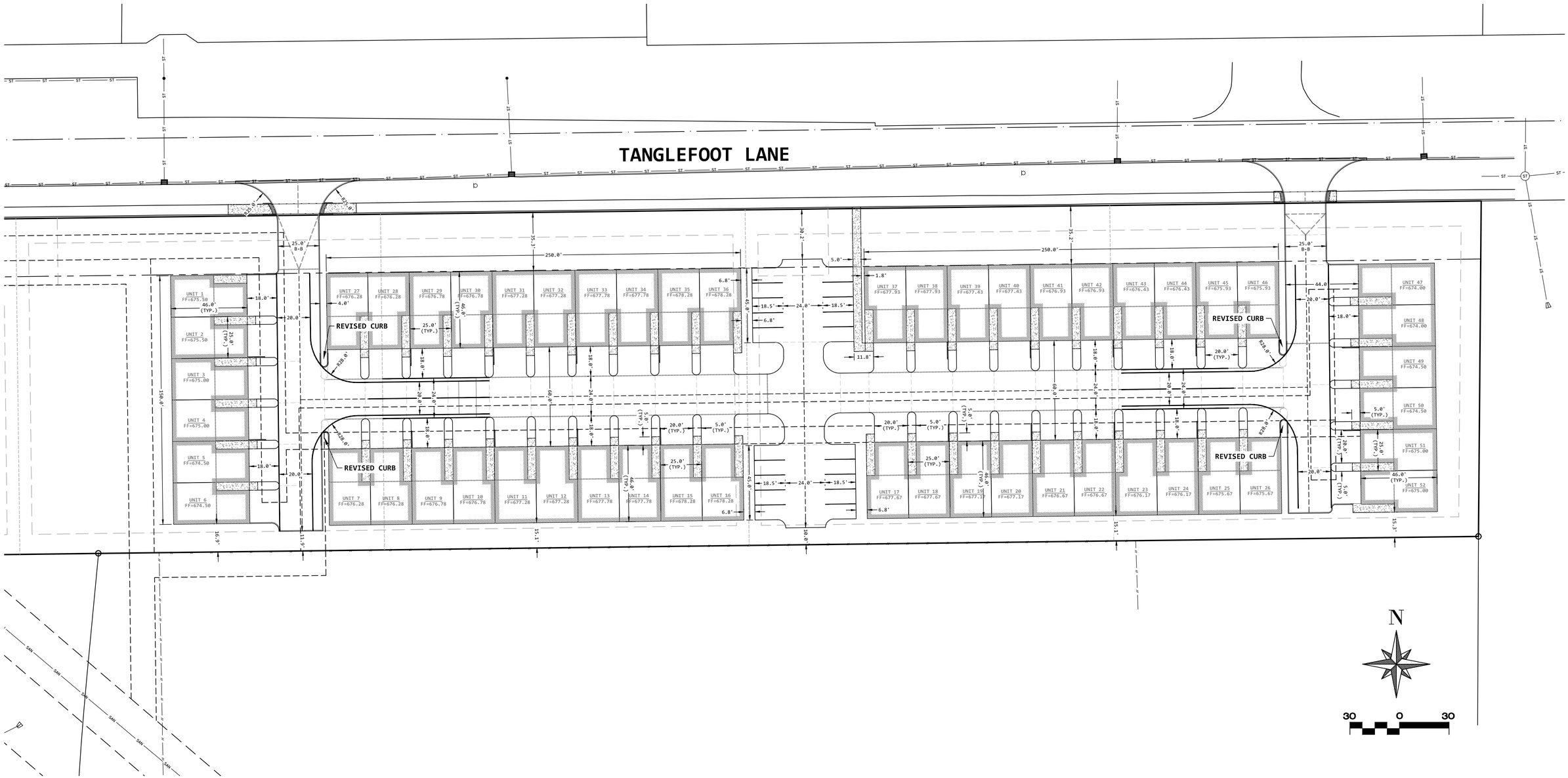
SITE DEVELOPMENT PLAN

PROJ NO: 8506.20
CONST PROJ: 000
SCALE: AS NOTED
DATE: 8/11/20

DRAWING NO: EX-1
SHEET NO: 1 OF 1

PLOTTED: 8/11/2020
F:\CIVIL3D PROJECTS\8506 DAN DOLAN HOMES - BETTENDORF\3 PLAN SHEETS\8506-DEVELOPMENT PLAN.DWG

ATTACHMENT E



F:\CIVIL3D PROJECTS\8506 DAN DOLAN HOMES - BETTENDORF\2 DESIGN DRAWINGS\8506-FIRE TRUCK EXXIBIT1.DWG PLOTTED: 8/26/2020

#	DATE	DESCRIPTION	BY

DESIGNED BY: MWJ
DRAWN BY: RAM
PROJECT ENGR: MWJ

Martin & Whitacre Surveyors & Engineers, Inc.
P.O. BOX 413 MUSCATINE, IOWA
VOICE (563) 263-7691 EMAIL info@martin-whitacre.com

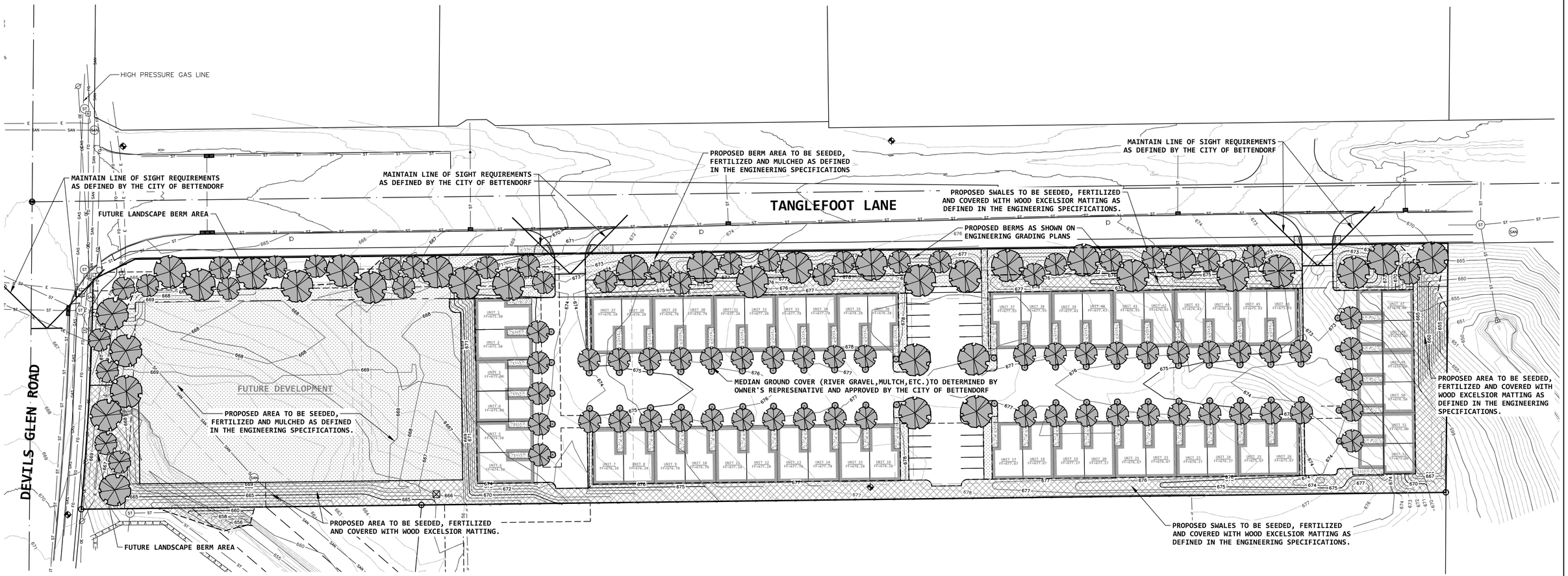
TANGLEFOOT CROSSING
BETTENDORF, IOWA

FIRE ACCESS EXHIBIT

PROJ NO: 8506.20
CONST PROJ: 000
SCALE: AS NOTED
DATE: 8/26/20

DRAWING NO: EX-1
SHEET NO: 1OF 1

ATTACHMENT F



NOTE:
THE FOLLOWING TREES ARE NOT ACCEPTABLE FOR USE ON THIS PROJECT, IN ACCORDANCE WITH THE CITY OF BETTENDORF LANDSCAPE REQUIREMENTS.

COMMON NAME	SCIENTIFIC NAME
POPLAR AND RELATED SPECIES	POPULUS SPECIES
BOX ELDER	ACER NEGUNDO
SIBERIAN ELM	ULMUS PUMILA
AMERICAN ELM	ULMUS AMERICANA
WILLOW	SALIX SPECIES
TREE OF HEAVEN	AILANTHUS ALTISSIMA
MULBERRY (FEMALE)	MORUS ALBA
EUROPEAN MOUNTAIN ASH	SORBUS AUCUPARIA
PIN OAK	QUERCUS PALUSTRIS
SILVER MAPLE	ACER SACCHARINUM
EUROPEAN BIRCH	BETULA PAPRYIFERA
GINKGO (FEMALE)	GINGKO BILOBA

LANDSCAPE REQUIREMENTS:

PROVIDED OVERSTORY TREES = 34 TOTAL
17 TO BE 4" CALIPER AND 40" BALL OR POT
17 TO BE 2" CALIPER AND 22" BALL OR POT

PROVIDED UNDERSTORY TREES = 82 TOTAL
41 TO BE 3" CALIPER AND 30" BALL OR POT
41 TO BE 1.5" CALIPER AND 16" BALL OR POT

PROVIDED SHRUBS = 54 TOTAL

LEGEND

- PROPOSED AREA TO BE SEEDED, FERTILIZED, AND COVERED WITH WOOD EXCELSIOR MATTING PER ENGINEERING SPECIFICATIONS.
- PROPOSED AREA TO BE SEEDED, FERTILIZED, AND MULCHED PER ENGINEERING SPECIFICATIONS.
- PROPOSED DECIDUOUS OVERSTORY TREE - SPECIE TO BE SELECTED BY OWNER'S REPRESENATIVE AND APPROVED BY THE CITY OF BETTENDORF.
- PROPOSED DECIDUOUS UNDERSTORY TREE - SPECIE TO BE SELECTED BY OWNER'S REPRESENATIVE AND APPROVED BY THE CITY OF BETTENDORF.
- PROPOSED EVERGREEN SHRUB PLANTING - 18" MAXIMUM MATURE HEIGHT INTENDED TO PERSERVE LINE OF SIGHT IN DRIVEWAY / DRIVE ASILE AREA. SPECIE TO BE SELECTED BY OWNER'S REPRESENATIVE AND APPROVED BY THE CITY OF BETTENDORF.

N

40 0 40

#	DATE	DESCRIPTION	BY

DESIGNED BY: MWJ
DRAWN BY: RAM
PROJECT ENGR: MWJ

Martin & Whitacre
Surveyors & Engineers, Inc.
P.O. BOX 413 MUSCATINE, IOWA
VOICE (563) 263-7691 EMAIL info@martin-whitacre.com

TANGLEFOOT CROSSING
BETTENDORF, IOWA

LANDSCAPE PLAN

PROJ NO: 8506.20
CONST PROJ: 000
SCALE: AS NOTED
DATE: 8/26/2020

DRAWING NO: LS-3
SHEET NO: 1 OF 1

P:\CIVIL3D PROJECTS\8506 DAN DOLAN HOMES - BETTENDORF\3 PLAN SHEETS\8506-LANDSCAPE PLAN.DWG PLOTTED: 8/26/2020

ATTACHMENT G



Example of project built in Davenport


5331



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

August 19, 2020

Staff Report

Case 20-046 (Replat) and Case 20-050 (Site Development Plan)
Location: 3601, 3655, 3707, 3867, and 3875 Tanglefoot Lane - Site Development Plan
Subdivision Name: Tanglefoot Crossing - Replat
Applicant: Kevin Dolan
Current Zoning Designation: C-2, Community Commercial District

Background Information and Facts

Kevin Dolan has submitted the final plat of Tanglefoot Crossing and a site development plan for 3601, 3655, 3707, 3867, and 3875 Tanglefoot Lane (see Aerial Photo - Attachment A). The proposed subdivision is a replat of Lots 5-9, Genventures Devils Glen Medical Park Addition (see Former Plat and Proposed Plat - Attachments B and C). The applicant intends to build 52 townhouse units on Lots 6-9 of the former plat (see Site Development Plan - Attachment D). The landscape feature that is prominent on this site will be the 35-foot front buffer yard along Tanglefoot Lane (see Landscape Plan - Attachment E). The 6 proposed townhouse buildings will contain a total of 52 total with 3,053 square feet land density per unit (maximum density is one unit per 3,000 square feet of land space). The buildings will be two stories in height (see Photos of Existing Project - Attachment F). The Board of Adjustment granted a variance to reduce the required rear buffer yard on the south from 30 feet to 15 feet on July 9 (Case 20-040).

Land Use

The future land use designation for the site is Urban Medium Intensity, and the zoning district classification is C-2, Community Commercial District. The site was previously anticipated for development as commercial retail. The revised zoning ordinance adopted in 2017 permits townhouses in this zoning district classification.

Utilities

Utility connections will come primarily from the existing connections along Devils Glen Road and from established development to the south. Part of the submittal requires connection to sanitary sewer, storm sewer, and potable water through the western portion of the plat in a new design. A sanitary sewer and storm sewer network serving the region will be redesigned and evaluated by the City Engineer. Potable water will originate along Tanglefoot Lane. The developer will provide all utility connections to the site.

Thoroughfare Plan/Access

Access to the site is anticipated from two entries off of Tanglefoot Lane.

Storm Water Detention

Storm water detention will be required for the site and is proposed as underground detention before ultimately flowing to a regional retention area to the southeast.

Recommended Action

Staff recommends the Planning and Zoning Commission support approval of the final plat and site development plan subject to the following conditions:

1. Approval of the final plat and site development plan does not waive any applicable city, state, or federal provisions as required by law.
2. The developer will be responsible for arranging and rerouting all utility connections to and gaining approval for designs from the City's Engineering Division.
3. The City Engineer will verify that all utilities being rerouted through the former Lot 5, Genventures Devils Glen Medical Park Addition meet City standards.
4. Sewer easement for use of areas south of proposed subdivision to be recorded prior to City Council consideration of the final plat or site development plan.
5. The allowable number of units for the multi-family housing structure proposed to be located within the western portion of the subdivision will be based on the square footage indicated on a future site development plan for that purpose.
6. Tree count for streetscape requires 40 trees; only 23.5 tree credits are shown.
7. All Fire Department requirements for internal turning radii and drive widths shall be met prior to City Council consideration of this site development plan.

Respectfully submitted,

Greg Beck
City Planner

August 26, 2020

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 Tanglefoot Crossing, submitted by Dan Dolan Homes. (Case 20-046)

Planning and Zoning Commission's decision on a site development plan for 3601, 3655, 3707, 3867, and 3875 Tanglefoot Lane, submitted by Dan Dolan Homes. (Case 20-050)

Honorable Mayor and Members of the City Council:

On August 19, 2020, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named final plat and site development plan requests.

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

Sincerely,

Mark Hunt
Director, Community Development

Replat/Site Development Plan

6. Case 20-046; Tanglefoot Crossing, submitted by Dan Dolan Homes.

7. Case 20-050; 3601, 3655, 3707, 3867, and 3875 Tanglefoot Lane, submitted by Dan Dolan Homes.

Beck reviewed the staff report. Hunt added that the westernmost portion of the lot is not being developed at this time. He explained that the developer plans to construct some type of multi-family housing units, the number of which which would be constrained by the ordinance limitations on dwelling units per acre for that portion of the lot.

Ormsby asked for clarification of the proposed access points on Tanglefoot Lane. Morlok explained that only the access drives shown on the plat will be allowed, adding that the westernmost access is approximately 100 feet further from the intersection than was shown on the original plat.

Gannaway commented that she believes that the road is 2 lanes wide there and asked if any additional adjustments to the road such as turn lanes would be necessary. Morlok explained that the turn lanes have already been installed, adding that the road is 5 lanes wide for approximately 400 feet from the Devils Glen Road intersection. He stated that any future widening would be on the north side of Tanglefoot Lane.

Wennlund commented that there is some less dense multi-family housing on the west side of Devils Glen Road and asked if there is any housing on the east side of the street. He added that the east side of the street seems to be more commercially developed. Morlok stated that the developer's previous townhouse project is located just off Devils Glen Road on Tanglewood Road and that there are townhomes further north near 53rd Avenue. Wennlund stated that the majority of development on the east side of Devils Glen Road is commercial, adding that perhaps the proposed multi-family housing could provide a transition.

Rafferty asked what the density is for Pheasant Hills and Cedar Wood subdivisions. Morlok stated that he does not have that information right now and that staff would have to do the calculations at a later date. Rafferty stated that it is apparent from the site plan that the proposed project is much more dense than other developments in the area except for the one referenced earlier on Tanglewood Road about which the City Council has received many complaints. Rafferty questioned why staff is recommending approval of the project as he does not believe that the development on Tanglewood Road should be replicated. He added that he is not surprised that the developer could not find enough space for the required landscaping as it appears as though most of the site will be covered in concrete with very little greenspace. Hunt explained that staff's recommendation is based on the fact that the density of the project is in accordance with code requirements and that it includes the newly-increased front yard

setback for multi-family housing. He added that the townhomes will provide some screening for the storage units on the property to the south which are a non-conforming use. Hunt stated that the Board of Adjustment recently granted a variance to reduce the required rear buffer yard. He commented that while he understands Rafferty's concerns about the aesthetics of such a dense development, he does not believe that staff could recommend denial because code requirements have been met. Rafferty stated that he does not believe that the project would have been code-compliant if not for the approval of the variance by the Board of Adjustment. He added that the fact that the developer was not able to provide the required amount of landscaping is another factor supporting denial.

Ormsby commented that there is a need for affordable housing in Bettendorf and asked if the pricing for townhouses is similar to that for apartments. Kevin Dolan, the applicant, explained that the price per square foot for the townhomes is less than for an apartment but that the rent would be more expensive because they are larger. Wennlund commented that he had been under the impression that the units would be condominiums instead of rentals. Morlok explained that the townhomes would be similar to the rental townhomes on Tanglewood Road except that the garages will be in front of the unit rather than underneath. Ormsby commented that the location near Devils Glen Road would be beneficial for the residents given its proximity to places they may ride bikes to along the recreational trail.

Rafferty stated that he believes that there should be amenities such as space for children to play which has not been provided. He commented that it seems that the developer is relying on the city to provide the amenities. Ormsby stated that amenities such as the recreational trail and a park on Devils Glen Road are already available. She added that some people prefer to live near a recreational trail that provides bicycle and walking access to various amenities. Rafferty stated that there are many places in the city, such as downtown, that would be a much better location for this type of development.

Adam asked if the townhouse development on Devils Glen Road almost to 53rd Avenue was considered controversial at the time it was approved. Rafferty confirmed this. Adam commented that there is no playground there except for the city park next door. Rafferty stated that he believes that the project further north is likely less dense than the proposed one. Adam stated that he believes that the development is attractive and that he was surprised at how many units are located on that site. He commented that he does not have a strong opinion either way on the current project.

Kappeler concurred with Rafferty, adding that the Commission had expressed concerns about the density of the developments on Tanglewood Road and further north on Devils Road. She stated that those projects and the Commission's concerns had been discussed at length when the ordinance regarding density standards was being amended. Kappeler stated that she believes that the proposed development is likely much more dense than those others. She indicated that a setback requirement has been eliminated and there still is not enough space for

all of the required trees. She commented that the development will be concrete from stem to stern with the resultant project consisting of housing units and a parking lot. Kappeler stated that while she understands the project meets code requirements, she would rather see something less dense. Rafferty concurred, adding that this should be a time when the Commission should consider the surrounding neighborhood. He stated that the members had received a letter granting permission for a utility easement on the adjacent property as there is not enough room to place it on the developer's lot. He indicated that he would prefer that the developer reduce the number of units, adding that he believes that the area should be commercial.

Kappeler asked for clarification of Hunt's comment regarding screening on the south side of the development. Hunt explained that he believes that the townhomes would provide screening from the non-conforming storage units to the south. Kappeler commented that those residents would have to look at those storage units.

Kappeler asked if there would be room for some type of buffer between the proposed townhomes and whatever will be located adjacent to them. Wennlund stated that there is a substantial grade change on the property and asked how the patios at each unit surrounded by a fence would be built. Dolan explained that the patios would be poured on top of some sort of modular block to accommodate the grade change.

Wennlund asked if there would be trees in front of the units as shown on the project located in Davenport. Dolan explained that there will be a tree in every island between the garage doors which will substantially increase the tree count. Wennlund asked if the developer will be able to meet the requirements regarding tree counts. Dolan confirmed this.

Wennlund commented that while he shares the concerns regarding density and the amount of concrete on the site, there appears to be a market for this type of housing. He reiterated that the developer must meet the required tree count for the site. He stated that even though he would not have been in favor of the 15-foot variance, it was granted.

Wennlund asked if the residents would have individual garbage carts or if there would be a dumpster. Morlok stated that they would have individual carts.

Rafferty commented that he does not believe that whether or not there is demand for this type of housing should be the criteria for approval. He stated that the Commission should consider if the project is appropriate for the neighborhood. He commented that there have been many complaints about similar townhouse developments on Tanglewood Road and further north on Devils Glen Road. Rafferty added that he believes that the property involved is more appropriate for a commercial project and that there are different locations in the city where the proposed development would fit.

Gannaway commented that one of the reasons the project has been promoted as a great opportunity is that it will hide the storage units. She asked what will be done for the residents so that it is not within their sight line as the storage facility is considered to be such a negative amenity. Wennlund commented that a similar situation exists further north on Devils Glen Road where there are townhouses in front of an electrical substation. Ormsby stated that sometimes residents care more about location than a view.

Stoltenberg commented that the project is very dense and expressed concern about the practicability of municipal garbage collection, the provision of snow storage, and likelihood that the trees planted in the concrete islands will last. He added that he would prefer that the project be located in this area or downtown rather than on an undeveloped site where residents in single-family homes would be impacted. Stoltenberg stated that he would not want to live there but that doesn't mean that others won't. He reiterated his concerns regarding the density, garbage collection, snow removal, and compliance with the landscape ordinance. Ormsby stated that there is a comment in the staff report with regard to internal access for fire department equipment and asked if it has been addressed. Morlok asked if the turning radius has been reviewed. Mike Janecek, the applicant's engineer, stated that the turning movements are being reviewed but that he has not received an official response from fire department staff. He added that he will address any concerns they may have but that he believes that the site is fully functional in that regard. Ormsby commented that the Commission has previously expressed concerns about fire spread when buildings are so close to one another.

Wennlund asked for clarification of the plan for snow removal on the site. Dolan explained that there is room for the snow to be pushed straight south at the end of each driveway lane as well as to the ends of the parking areas in the center to the north and south. He added that there is built in snow storage in the internal islands. Wennlund commented that there is only a 15-foot deep space on the southern property line that could be used for storage of the snow being pushed south. Dolan confirmed this and added that the space in the center is 60 feet wide and the east and west driveway lanes are 40 feet side which should provide enough snow storage. Wennlund asked if the developer plans to plow the parking areas when the spaces are filled. Dolan confirmed this. He added that there have been no issues to date with regard to trash pickup in the other local developments that are very similar to the one proposed. He explained that he has signed a hold harmless agreement with the city regarding any damage that may occur as a result of trash pickup. Morlok stated that only 4 of the 52 homes would require the city's truck to back up.

Dolan stated that he fully understands the concerns that have been expressed regarding townhouse developments that have recently been constructed. He added that he has been working with city staff for several months to refine the plan in order to address those issues. He explained that the building height and density has been reduced in order to gain staff support for a project that he believes is the highest and best use of the land which will generate $10 million of tax base during the first phase. Dolan stated that the buildings will be 2 stories instead

of 3, the units will all be the same color, and that they will be much further from the street in accordance with the new ordinance regarding density standards. He added that there will also be a landscaped berm along the street frontage and that the landscape plan will be revised so it is fully compliant with the ordinance. Dolan stated that while other townhouse projects were built in opposition to the wishes of the neighbors, he received a letter of support from the property owner to the south. He commented that he believes it is important to consider the adjacent zoning, adding that the townhomes will not back up to single-family but rather to an industrial use. Dolan explained that according to the zoning ordinance requirement of 3,000 square feet per unit and 5 acres, 72 units would be allowed. He stated that the corner may at some point be used for a multi-family development which may change that calculation. Morlok added that an earlier concept showed a 2-lot subdivision. He indicated that the proposed lot on the west of that earlier iteration was approximately 1.35 acres leaving 3.65 acres for the townhouse project. He explained that when calculating the density for the portion of the lot intended for townhomes, the allowable number of units is 54 and that the developer is proposing 52. He indicated that the number of units that would be allowed on the entire site, which is now one 5-acre lot, is 72.

Ormsby asked how many units would be in each building. Wennlund explained that it appears as though there are ten 4-unit buildings and two 6-unit buildings.

Ormsby asked if Dolan has found at his other developments that the additional 20 stalls are adequate for guest parking. Dolan stated that the additional spaces are more than was provided at the other projects. He added that he is cognizant of the fact the parking is a concern and is providing 4.38 spaces per unit even though the ordinance requires only 2. Morlok explained that the 4 spaces per unit includes those that are in the garages.

Reiter stated that there are only 176 parking spaces available at The Bridges Lofts which has 132 apartment units. He commented that the developer has indicated to him that at no given time has the lot been at more than 80 percent capacity even though the buildings are 100 percent occupied. Wennlund commented that there had been a great deal of concern regarding parking during site development plan review of that project.

Kappeler commented that while she shares Rafferty's concerns about the density, she appreciates the developer's efforts to make the appearance of the project more appealing based on the feedback on other developments. She added that there is a lot of validity to Ormbsy's statement regarding the need to offer different types of housing at a different price point to a changing demographic. She indicated that the given the developer's experience with a similar project nearby he believes that he can replicate that success. Kappeler stated that in her opinion the density is over the top but realizes that it is code-compliant.

Stoltenberg asked what triggers the requirement for dumpsters. Morlok explained that there is no set threshold, but rather whether it is logistically and operationally possible to serve a

development. Stoltenberg commented that perhaps private trash collection should be considered as it would be a cost savings for the city. Morlok stated that it would be cost neutral as the developer would be required to pay solid waste fees for municipal trash collection. Wennlund commented that he had asked a similar question prior to the meeting and that Hunt had indicated to him that trash collection is actually more cost-effective for the city in a dense development because of the shorter travel distance required.

Gannaway asked if the recreation trail would still be usable during construction. Morlok stated it may be closed for a short period of time while the entrances are being constructed, but that he would ensure that it stays open as much as possible.

> On motion by Ormsby, seconded by Stoltenberg, that the final plat of Tanglefoot Crossing be recommended for approval subject to staff recommendations including compliance with the landscape ordinance.

ROLL CALL ON MOTION

AYE: Adam, Gannaway, Kappeler, Ormsby, Stoltenberg, Wennlund
NAY: Rafferty

Motion carried.

Wennlund expressed his appreciation of the Rafferty's input and perspective as he believes it makes the Commission better when differing opinions are discussed.

> On motion by Ormsby, seconded by Stoltenberg, that the site development plan for 3601, 3655, 3707, 3867, and 3875 Tanglefoot Lane be recommended for approval subject to staff recommendations.

ROLL CALL ON MOTION

AYE: Adam, Gannaway, Kappeler, Ormsby, Stoltenberg, Wennlund
NAY: Rafferty

Motion carried.

MEETING DATE: September 1, 2020

COUNCIL LETTER **REQUESTED BY:** Mark Hunt

ITEM TITLE:
Resolution appointing Mark Hunt as the City's authorized representative to the Iowa Homeland Security and Emergency Management Department (HSEMD) for the purpose of administering grant funding.

Explanation (Background and How it Responds to Vision, Mission, or Goals)
The City has received funding for a Flood Mitigation Assistance grant. A requirement of the process is that an authorized representative must be appointed to act for the City during the grant administration process. Because of the retirement of John Soenksen, a new representative must be appointed. The Council has indicated that they wish to appoint Mark Hunt as that authorized representative. The City's representative is responsible for administering the grant in accordance with the requirements as specified in an agreement between the City of Bettendorf and Iowa Homeland Security and Emergency Management Department.

The attached resolution authorizes the Mayor to sign the Designation of Applicant's Authorized Representative (HSEMD) document appointing Mark Hunt.

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

List Attachments:
Resolution; Designation of Applicant's Authorized Representative (HSEMD) document.

RESOLUTION NO._____-20

RESOLUTION APPOINTING MARK HUNT AS THE CITY'S AUTHORIZED REPRESENTATIVE TO THE IOWA HOMELAND SECURITY AND EMERGENCY MANAGEMENT DEPARTMENT (HSEMD) FOR THE PURPOSE OF ADMINISTERING GRANT FUNDING

WHEREAS, the City has received grant funding grant for the purpose of mitigating flood prone properties within the city; and

WHEREAS, it is a requirement of the grant process to appoint an applicant's authorized representative to serve as the City's representative; and

WHEREAS, a new representative must be appointed as a result of the retirement of John Soenksen,

WHEREAS, the Council wishes to appoint Mark Hunt as said authorized representative.

NOW, THEREFORE BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA hereby appoints Mark Hunt, Community Development Director, as said applicant's Authorized Representative (HSEMD) and the Mayor is authorized to sign said HSEMD Authorized Representative form designating Mark Hunt as said representative.

PASSED, APPROVED, AND ADOPTED this 1st day of September, 2020.

_____

Robert S. Gallagher, Mayor

ATTEST:

_____

Decker P. Ploehn, City Clerk

STATE OF IOWA
DESIGNATION OF APPLICANT'S AUTHORIZED REPRESENTATIVE

Mark D. Hunt is hereby authorized to execute on behalf of
(Name of Representative)

City of Bettendorf, Iowa this mitigation project and to file it with
(Applicant Entity)

Iowa Homeland Security and Emergency Management (HSEMD) for the purpose of obtaining financial assistance under the Robert T. Stafford Disaster Relief and Emergency Assistance Act (PL 93-288, as amended) and the Code of Iowa, Chapter 29c.

Signed this _____ Day Of _____, 20____.

Robert S. Gallagher, Mayor
Chief Executive Officer
(Print Name and Title)

(Signature)

Mark Hunt, Community Development Director
Applicant's Authorized Representative
(Print Name and Title)

(Signature)

Attested: Decker P. Ploehn, City Administrator/City Clerk
(Print Name and Title)

(Signature)

COUNCIL LETTER

MEETING DATE: September 1, 2020
REQUESTED BY: Mark Hunt

ITEM TITLE:

Resolution confirming the mayoral appointment of Donald Folland, Jr. to the City of Bettendorf's Electrical Commission.

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

A long-term vacancy exists on the City of Bettendorf's Electrical Commission. Donald Folland, Jr. has agreed to accept an appointment to fill this vacancy on the Electrical Commission. Terms of members of the Electrical Commission are for 2 years. This appointment will expire on August 31, 2022.

Staff recommends that Donald Folland, Jr. be appointed by the Mayor to the Electrical Commission.

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

NA

List Attachments.

Resolution; (A) Résumé.

RESOLUTION NO. ____- 20

RESOLUTION APPOINTING
DONALD FOLLAND, JR. TO THE CITY OF BETTENDORF'S
ELECTRICAL COMMISSION

WHEREAS, a long-term vacancy exists on the City of Bettendorf's Electrical Commission; and

WHEREAS, it is the desire of the City Council to fill this vacancy; and

WHEREAS, it is the recommendation of the Mayor that Donald Folland, Jr. be appointed to the Electrical Commission, and the City Council wishes to confirm that appointment.

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the mayoral appointment of Donald Folland, Jr. to the Electrical Commission for a term beginning immediately and expiring on August 31, 2022 is hereby confirmed.

PASSED, APPROVED, AND ADOPTED this 1st day of September, 2020.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

City of Bettendorf
Appointment Résumé

Board or Commission: Electric Board

Name: Donald (DJ) Sidney Folland Jr.

Address: 2703 Oak Street

Phone: 5633400030 E-mail: dfolland86@gmail.com

If checked, please answer:

☒ If residency within the city is a condition of appointment, I certify that I am a resident and will be throughout my tenure.

☑ Yes ☐ No

☐ If qualification is dependent upon a special skill, job function, or status, I certify that I have the qualification.

☑ Yes ☐ No

Requirement(s) mandated by City Code: _____

I have read the powers and duties of the position for which I am applying.

☑ Yes ☐ No

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

☑ Yes ☐ No

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

☑ Yes ☐ No

I was referred for appointment by: Jemery Peterson

Please describe any factor you believe would assist the Mayor and Council in favorably considering your appointment to the Board or Commission indicated above (include things such as professional competence, length of residency, education, or any other factor you think is important.)

I have worked in the electrical field for the last 11 years. I started my career at Shaw Electric, and spent two years starting my electrical apprenticeship. I left Shaw Electric to work for Tri-City Electric, first at a Construction Wiremen before I was accepted into the union apprenticeshipÂ program by the IBEW Local 145. I took my journeyman test in August 2017, at the end of my 4th year of the apprenticeship program. I have been running work Â for Tri-City Electric since my 5th year apprenticeship. Two years ago, I started teaching continuing education classes through Local 145, focusingÂ on Test Prep for the State of Iowa Block Test, and Photovoltaic Systems. This last year I became a full time teacher at NJACT. I started teaching 5th year apprentices to complete their union apprenticeshipÂ program. In January, I went to Florida and took a "Train the Trainer" class for significant change for the 2020 Electrical Code. In March, I will be presenting contractors and inspectors the 2020 electrical code changes.Â

Since my time at Tri-City, I have worked on several projects in Bettendorf. Some of these include apartment buildings and retail spaces such as the Grove Apartment Complexes, the Tanglewood, Spartan Square, Bettplex, Starbucks, 40th Ave Warehouses, and Brownstone Condos.Â

I am currently a resident in Bettendorf, and my children attend Bettendorf Schools. Having lived in several cities but spent the last 7 years here, I feel that Bettendorf is the place to put

Signature

3-3-2020
Date

Thank you for applying for a volunteer position to help the residents of Bettendorf. The information requested on Page 3 of the application is to facilitate compliance with EEOC requirements. That information will not be reported to the Mayor or Council.

COUNCIL LETTER

MEETING DATE: September 1, 2020
REQUESTED BY: Mark Hunt

ITEM TITLE:
Resolution reappointing members of the City of Bettendorf's Plumbing Board.

Explanation (Background and How it Responds to Vision, Mission, or Goals)
The terms of the members of the City of Bettendorf's Plumbing Board (Steve Earp, Maggie Motto, Rob Rosenboom, Vickie Slightom, and Rick Swift) expired on March 31, 2020. It is the desire of the City Council to reaffirm these appointments to the Plumbing Board. These members have carried over into subsequent terms, and this action will establish and confirm the expiration date of their 2-year terms.

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

NA

List Attachments.

Resolution.

RESOLUTION NO. ____- 20

RESOLUTION REAPPOINTING
MEMBERS OF THE CITY OF BETTENDORF'S
PLUMBING BOARD

WHEREAS, the terms of the members of the City of Bettendorf's Plumbing Board have expired; and

WHEREAS, it is the desire of the City Council to reaffirm these appointments and establish a term expiration date of March 31, 2022; and

WHEREAS, it is the recommendation of the Mayor that the following members of the Plumbing Board be reappointed by the City Council:

Steve Earp
Maggie Motto
Rob Rosenboom
Vickie Slightom
Rick Swift

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the mayoral appointments to the Plumbing Board of Steve Earp, Maggie Motto, Rob Rosenboom, Vickie Slightom, and Rick Swift are hereby reaffirmed for a term expiring on March 31, 2022.

PASSED, APPROVED, AND ADOPTED this 1st day of September, 2020.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: September 1, 2020
REQUESTED BY: Kim Kidwell

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 REAPPOINTING MEMBERS OF THE CITY OF BETTENDORF'S FAMILY MUSEUM BOARD OF TRUSTEES

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

There are currently five expired terms on the Family Museum Board of Trustees. It is the desire of the City Council to reaffirm the appointments of Katie Selden, Ken Jaeke, Patricia Judge, Jodie Behrens and Kristine Teitle to the Family Museum Board of Trustees.

ATTACHMENTS:

- **Resolution**

RESOLUTION _____ - 20

RESOLUTION REAPPOINTING MEMBERS OF THE CITY OF BETTENDORF'S FAMILY MUSEUM BOARD OF TRUSTEES

WHEREAS, the terms of five members of the City of Bettendorf's Family Museum Board of Trustees expired on June 30, 2020; and

WHEREAS, it is the desire of the City Council to reaffirm the appointments of those terms; and

WHEREAS, it is the recommendation of the Mayor that the following members of the Family Museum Board of Trustees be reappointed by the City Council and the following term expiration date be established:

Katie Selden	(June 30, 2023)
Ken Jaeke	(June 30, 2023)
Patricia Judge	(June 30, 2023)
Jodie Behrens	(June 30, 2023)
Kristine Teitle	(June 30, 2023)

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the mayoral appointments to the Family Museum Board of Trustees of Katie Selden, Ken Jaeke, Patricia Judge, Jodie Behrens and Kristine Teitle are hereby reaffirmed for a term beginning July 1, 2020 and expiring as listed above.

PASSED, APPROVED AND ADOPTED this 1st day of September, 2023.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: September 1, 2020
REQUESTED BY: Michelle Spencer

VISION:

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

ITEM TITLE: RESOLUTION APPROVING LIQUOR LICENSE RENEWALS FOR RIVERSIDE GRILLE; HY-VEE WINE & SPIRITS; AND KWIK STAR #1039 (MIDDLE RD LOCATION)

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

The Licensing of these businesses 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 the State of Iowa.

A criminal history background check has been conducted.

The Bettendorf Fire Department has determined that the application is in compliance with federal, state, and local requirements.

ATTACHMENTS:

- **Resolution**
- **Application(s)**

RESOLUTION_____- 20

RESOLUTION APPROVING LIQUOR LICENSE RENEWALS FOR RIVERSIDE GRILLE; HY-VEE WINE & SPIRITS; AND KWIK STAR #1039 (MIDDLE RD LOCATION)

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

PASSED, APPROVED AND ADOPTED this 1st day of September, 2020.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

Applicant **License Application (LC0040267)**

Name of Applicant: Riverside Grille, LLC

Name of Business (DBA): Riverside Grille

Address of Premises: 1733 State Street

City Bettendorf **County:** Scott **Zip:** 52722

Business (563) 355-7827

Mailing 1733 State Street

City Bettendorf **State** IA **Zip:** 52722

Contact Person

Name David Mohr

Phone: (563) 369-1894 **Email** www.newimagelandscape@yahoo.com

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 09/15/2020

Expiration Date: 09/14/2021

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType: Limited Liability Company

Corporate ID Number: XXXXXXXXX **Federal Employer ID** XXXXXXXXX

Ownership

David Mohr

First Name: David **Last Name:** Mohr

City: Bettendorf **State:** Iowa **Zip:** 52722

Position: Owner

% of Ownership: 100.00% **U.S. Citizen: Yes**

Insurance Company Information

Insurance Company: West Bend Mutual Insurance Company

Policy Effective Date: **Policy Expiration**

Bond Effective **Dram Cancel Date:**

Outdoor Service Effective **Outdoor Service Expiration**

Temp Transfer Effective Date **Temp Transfer Expiration Date:**

Applicant **License Application (LE0000766)**

Name of Applicant: Hy-Vee, Inc.

Name of Business (DBA): Hy-Vee Wine and Spirits

Address of Premises: 2900 Devils Glen Rd

City Bettendorf **County:** Scott **Zip:** 5272200

Business (319) 332-0957

Mailing 5820 Westown Pkwy

City West Des Moines **State** IA **Zip:** 50266

Contact Person

Name Kelly Palmer

Phone: (515) 267-2949 **Email** kpalmer@hy-vee.com

Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: 10/19/2020

Expiration Date: 10/18/2021

Privileges:

Class B Wine Permit

Class C Beer Permit (Carryout Beer)

Class E Liquor License (LE)

Sunday Sales

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: XXXXXXXXX **Federal Employer ID** XXXXXXXXX

Ownership

Randy Edeker

First Name: Randy **Last Name:** Edeker

City: Urbandale **State:** Iowa **Zip:** 50322

Position: CEO, President

% of Ownership: 0.00% **U.S. Citizen: Yes**

Michael Skokan

First Name: Michael **Last Name:** Skokan

City: Waukee **State:** Iowa **Zip:** 50263

Position: CFO, Treasurer

% of Ownership: 0.00% **U.S. Citizen: Yes**

Jeffrey Pierce

First Name: Jeffrey **Last Name:** Pierce

City: West Des Moines **State:** Iowa **Zip:** 50265

Position: Ass't Treasurer, Financial Reporting

% of Ownership: 0.00% **U.S. Citizen: Yes**

Michael Jurgens

First Name: Michael **Last Name:** Jurgens

City: Des Moines **State:** Iowa **Zip:** 50312

Position: Vice President, Secretary

% of Ownership: 0.00% **U.S. Citizen: Yes**

Andrew Schroeder

First Name: Andrew **Last Name:** Schroeder

City: Johnston **State:** Iowa **Zip:** 50131

Position: AVP, Assistant Controller

% of Ownership: 0.00% **U.S. Citizen: Yes**

Insurance Company Information

Insurance Company: EMPLOYERS MUTUAL CASUALTY COMPANY

Policy Effective Date: 10/19/2020 **Policy Expiration** 01/01/1900

Bond Effective 2 **Dram Cancel Date:**

Outdoor Service Effective **Outdoor Service Expiration**

Temp Transfer Effective **Temp Transfer Expiration Date:**

Applicant **License Application (BC0030885)**

Name of Applicant: Kwik Trip, Inc.

Name of Business (DBA): Kwik Star #1039

Address of Premises: 6910 Middle Rd.

City Bettendorf **County:** Scott **Zip:** 52722

Business (563) 332-7455

Mailing PO Box 2107

City La Crosse **State** WI **Zip:** 54602

Contact Person

Name Deanna Hafner

Phone: (608) 793-6262 **Email** LicensingDept@kwiktrip.com

Classification Class C Beer Permit (BC)

Term: 12 months

Effective Date: 10/28/2020

Expiration Date: 10/27/2021

Privileges:

Class B Wine Permit

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: XXXXXXXXX **Federal Employer ID** XXXXXXXXX

Ownership

Donald Zietlow

First Name: Donald **Last Name:** Zietlow

City: Onalaska **State:** Wisconsin **Zip:** 54650

Position: President

% of Ownership: 100.00% **U.S. Citizen: Yes**

Thomas Reinhart

First Name: Thomas **Last Name:** Reinhart

City: Onalaska **State:** Wisconsin **Zip:** 54650

Position: Secretary

% of Ownership: 0.00% **U.S. Citizen: Yes**

Jeffrey Wrobel

First Name: Jeffrey **Last Name:** Wrobel

City: La Crosse **State:** Wisconsin **Zip:** 54601

Position: Treasurer

% of Ownership: 0.00% **U.S. Citizen: Yes**

Insurance Company Information

Insurance Company:	
Policy Effective Date:	**Policy Expiration**
Bond Effective	**Dram Cancel Date:**
Outdoor Service Effective	**Outdoor Service Expiration**
Temp Transfer Effective	**Temp Transfer Expiration Date:**

Date: 8/27/2020

City of Bettendorf
Accounts Payable Listing
September 1, 2020 Council Meeting

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
001-0000-333.01-00		108819	MISCELLANEOUS	9/2/2020	2008-0387-WID	80.00	REFUND FULL PERMIT FEE, N O PERMIT REQ FOR WIND
001-0000-333.01-00		108893	TOWNE & COUNTRY BETTENDORF, L	9/2/2020	2007-0517-NEW 1	884.00	REFUND NEW HOUSE PERMIT F EE80%-5977 CASTLEWO
			Total for Fund 001	**GENERAL FUND**		**964.00**	
			Department N/A				
400-0000-142.00-00	PW0402	108797	IOWA DEPARTMENT OF TRANSPORTA	8/26/2020	62311-62317B	334,629.67	I-74 ANNUAL CONTRIBUTION
			Total for Fund 400	**CAPITAL PROJECTS**		**334,629.67**	
			Department N/A				
520-0000-337.01-00		108893	TOWNE & COUNTRY BETTENDORF, L	9/2/2020	2007-0517-NEW 2	264.00	REFUND NEW HOUSE SWR CONN ECTION FEE 80%
			Total for Fund 520	**SEWER UTILITY**		**264.00**	
			Department N/A				
580-0000-333.05-00		108893	TOWNE & COUNTRY BETTENDORF, L	9/2/2020	2007-0517-NEW 3	80.00	REFUND NEW HOUSE COSESCO FEE 80%
			Total for Fund 580	**STORM WATER UTILITY**		**80.00**	
			Department N/A				
722-0000-233.00-00		2100072	WAGEWORKS	8/4/2020	INV2233621	3,392.50	FLEX CLAIMS
722-0000-233.00-00		2100074	WAGEWORKS	8/11/2020	INV2239409	7,051.48	FLEX CLAIMS
			Total for Fund 722	**125/PLAN**		**10,443.98**	
			Department N/A				
810-0000-205.15-00		108809	LEGALSHIELD	8/28/2020	20200828	126.61	PAYROLL SUMMARY
810-0000-205.15-00		108813	WASHINGTON NATIONAL LIFE INSUR	8/28/2020	20200828	35.05	PAYROLL SUMMARY
810-0000-205.20-00		108808	COMMUNITY HEALTH CHARITIES IOW	8/28/2020	20200828	9.00	PAYROLL SUMMARY
810-0000-205.21-00		108804	CITY OF BETTENDORF	8/28/2020	20200828	12,554.57	PAYROLL SUMMARY
810-0000-205.22-00		108804	CITY OF BETTENDORF	8/28/2020	20200828A	172.50	PAYROLL SUMMARY
810-0000-205.23-00		108801	ANCHOR NATIONAL LIFE INSURANCE	8/28/2020	20200828	568.61	PAYROLL SUMMARY
810-0000-205.23-00		108805	CITY OF BETTENDORF/125 PLAN	8/28/2020	20200828	4,332.90	PAYROLL SUMMARY
810-0000-205.23-00		108806	CITY OF BETTENDORF/125 PLAN	8/28/2020	20200828	1,722.23	PAYROLL SUMMARY
810-0000-205.23-00		108807	CITY OF BETTENDORF/125 PLAN	8/28/2020	20200828	1,020.48	PAYROLL SUMMARY
810-0000-205.23-00		108810	LINCOLN LIFE	8/28/2020	20200828	1,400.26	PAYROLL SUMMARY

City of Bettendorf
Accounts Payable Listing
September 1, 2020 Council Meeting

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
810-0000-205.23-00		108811	OHIO NATIONAL LIFE INSURANCE CC	8/28/2020	20200828	816.38	PAYROLL SUMMARY
810-0000-205.23-00		108812	PACIFIC LIFE INSURANCE COMPANY	8/28/2020	20200828	399.11	PAYROLL SUMMARY
810-0000-205.28-00		108812	PACIFIC LIFE INSURANCE COMPANY	8/28/2020	20200828A	161.62	PAYROLL SUMMARY
810-0000-205.99-00		108802	BETTENDORF POLICE BENEVOLENT	8/28/2020	20200828	96.00	PAYROLL SUMMARY
810-0000-205.99-00		108803	CITY OF BETTENDORF	8/28/2020	20200828	294.24	PAYROLL SUMMARY
			Total for Fund 810 LIABILITY CLEARING ACCT.			**23,709.56**	
			Department N/A				
			Total for Department			**370,091.21**	
001-0101-460.23-40		108845	HY-VEE, INC. PW & AD	9/2/2020	4819654680	70.00	FUNERAL ARRANGEMENTS FOR MIKE BECKER FORME
			Total for Fund 001 GENERAL FUND			**70.00**	
			Department Mayor & Council				
686-0106-494.22-81		2100077	WELLMARK BLUE CROSS & BLUE SH	8/14/2020	081120	56,062.28	MEDICAL CLAIMS 08/01-08/0 7/2020
686-0106-494.22-83		108832	EMPLOYEE BENEFIT SYSTEM	9/2/2020	000026053	773.92	VISION BENEFITS
686-0106-494.22-83		2100075	MEDTRAK SERVICES	8/13/2020	073120B	553.00	ADMIN FEES 07/16-07/31/20
686-0106-494.22-94		2100073	DELTA DENTAL	8/7/2020	352050000202052	6,766.48	DENTAL CLAIMS 07/28-08/03 /2020
686-0106-494.22-94		2100076	DELTA DENTAL	8/14/2020	352050000202053	10,027.79	DENTAL CLAIMS 08/04/20 08/10/2020
686-0106-494.22-98		2100075	MEDTRAK SERVICES	8/13/2020	073120A	14,512.86	PHARMACY CLAIMS 07/16-07/31/2020
			Total for Fund 686 EMPLOYEE INSURANCE			**88,696.33**	
			Department Mayor & Council				
			Total for Department			**88,766.33**	
001-0201-461.22-44		2100070	MERCHANT SERVICES	8/3/2020	0720F	8.18	BANKCARD FEES 1% SW1,SW2, SW3
001-0202-461.23-07		108822	CINTAS FIRST AID & SAFETY #D89	9/2/2020	8404767505B	27.97	FIRST AID SUPPLIES
001-0202-461.23-07		108826	CULLIGAN OF DAVENPORT	9/2/2020	0447833	7.50	CITY HALL DISPENSER RENTA L 08/01/20-08/31/20
001-0202-461.23-07		108826	CULLIGAN OF DAVENPORT	9/2/2020	0448473	10.80	CITY HALL WATER
001-0202-461.23-07		108826	CULLIGAN OF DAVENPORT	9/2/2020	0448801	10.80	CITY HALL WATER
001-0202-461.23-07	COVID	108822	CINTAS FIRST AID & SAFETY #D89	9/2/2020	8404767505C	49.50	FIRST AID SUPPLIES
001-0230-461.23-44		108821	CHAMPION, ANDREW	9/2/2020	090220	1,299.99	COMPUTER LOAN

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			Total for Fund 001 GENERAL FUND			**1,414.74**	
			Department Finance				
520-0204-490.22-04		108816	AMERICAN WATER- SEWER USAGE D	9/2/2020	4000195433	1,137.28	WATER RECORDS
520-0204-490.22-04		108816	AMERICAN WATER- SEWER USAGE D	9/2/2020	4000197327	1,107.60	WATER RECORDS
520-0204-490.22-04		108867	MUNICIPAL COLLECTIONS OF AMERI	9/2/2020	08172020A	61.90	AGENCY FEE- SEWER
520-0204-490.22-44		2100070	MERCHANT SERVICES	8/3/2020	0720G	1,490.88	BANKCARD FEES UT, SW1, SW 2, SW3
520-0204-490.22-44		2100071	AUTHORIZE.NET	8/4/2020	720A	30.70	ONLINE PAYMENT GATEWAY
520-0204-490.22-99		108863	MIDWEST MAILWORKS INC.	9/2/2020	225534	64.29	01 LATE NOTICES
			Total for Fund 520 SEWER UTILITY			**3,892.65**	
			Department Finance				
580-0219-493.22-04		108867	MUNICIPAL COLLECTIONS OF AMERI	9/2/2020	08172020C	20.73	AGENCY FEE- STORMWATER
580-0219-493.22-99		108863	MIDWEST MAILWORKS INC.	9/2/2020	225534B	64.30	01 LATE NOTICES
			Total for Fund 580 STORM WATER UTILITY			**85.03**	
			Department Finance				
			Total for Department			**5,392.42**	
001-0310-410.13-03		108852	IOWA LAW ENFORCEMENT ACADEMY	9/2/2020	315359	150.00	FIREARMS INST/BRODER
001-0310-410.23-07		108822	CINTAS FIRST AID & SAFETY #D89	9/2/2020	8404767505A	27.97	FIRST AID SUPPLIES
001-0311-410.12-09		108875	RAY O'HERRON CO.INC.	9/2/2020	2043369-IN	144.00	DUTY BELTS
001-0311-410.12-09		108875	RAY O'HERRON CO.INC.	9/2/2020	2045690-IN	3,210.09	POUCHES
001-0311-410.12-09		108896	UNIFORM DEN, INC.	9/2/2020	103852-01	162.95	UNIFORM WEAR/VALDEZ
001-0311-410.12-09		108896	UNIFORM DEN, INC.	9/2/2020	103886	107.90	UNIFORM WEAR/DOTY
001-0311-410.12-09		108896	UNIFORM DEN, INC.	9/2/2020	103994	386.30	UNIFORM WEAR/TRIPP
001-0311-410.13-01		108885	SECRETARY OF STATE	9/2/2020	082520	30.00	NOTARY RENEWAL/TRIPP
001-0315-410.22-99		108843	HUMANE SOCIETY OF SCOTT COUNT	9/2/2020	1489	3,512.64	MONTHLY FEE (JAN)
001-0315-410.22-99		108843	HUMANE SOCIETY OF SCOTT COUNT	9/2/2020	1490	3,512.64	MONTHLY FEE (FEB)
001-0315-410.22-99		108843	HUMANE SOCIETY OF SCOTT COUNT	9/2/2020	1491	3,512.64	MONTHLY FEE (MAR)
001-0315-410.22-99		108843	HUMANE SOCIETY OF SCOTT COUNT	9/2/2020	1492	3,512.64	MONTHLY FEE (APR)
001-0315-410.22-99		108843	HUMANE SOCIETY OF SCOTT COUNT	9/2/2020	1493	3,512.64	MONTHLY FEE (MAY)
001-0315-410.22-99		108843	HUMANE SOCIETY OF SCOTT COUNT	9/2/2020	1494	3,512.64	MONTHLY FEE (JUNE)
001-0315-410.22-99		108884	SCOTT COUNTY SHERIFF'S OFFICE	9/2/2020	2021-1	550.00	BOOKING FEES (JULY)

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001-0315-410.23-06		108869	NAEIR	9/2/2020	G022515	33.00	SUMMER 2020 MERCHANDISE
001-0315-410.23-07		108826	CULLIGAN OF DAVENPORT	9/2/2020	0447739	30.00	DISPENSER RENTAL
001-0315-410.23-07		108826	CULLIGAN OF DAVENPORT	9/2/2020	0448273	45.05	WATER
001-0315-410.23-07		108826	CULLIGAN OF DAVENPORT	9/2/2020	0448474	38.20	WATER
001-0316-410.23-04		108854	JAMAR TECHNOLOGY, INC	9/2/2020	0050470	1,331.80	TRAFFIC COUNTER DEVICE
001-0316-410.23-07		108853	IOWA PLAINS SIGNING, INC.	9/2/2020	44846	2,400.00	PDMS RADAR
			Total for Fund 001 GENERAL FUND			**29,723.10**	
			Department Police				
			Total for Department			**29,723.10**	
001-0401-414.23-07		108844	HY-VEE, INC. FD	9/2/2020	LA19CJ	62.24	FOOD/STORM
001-0411-414.12-09		108881	SANDRY FIRE SUPPLY	9/2/2020	INV-011946	798.75	STRUCTURAL BOOTS
001-0411-414.12-09		108881	SANDRY FIRE SUPPLY	9/2/2020	INV-011947	156.70	MASK BAGS
001-0411-414.12-09		108899	WITMER PUBLIC SAFETY GROUP, INC	9/2/2020	E1986022	610.03	UNIFORM WEAR
001-0411-414.12-09		108899	WITMER PUBLIC SAFETY GROUP, INC	9/2/2020	E1986022.001	107.59	UNIFORM WEAR
001-0411-414.13-03		108835	FIRE SERVICE TRAINING BUREAU	9/2/2020	210123	100.00	HM & FF1 CERT/SCHNECKLOTH
001-0411-414.13-03		108835	FIRE SERVICE TRAINING BUREAU	9/2/2020	210186	100.00	HM & FF1 CERT/HICKS
001-0411-414.21-04		108815	ALEXIS FIRE EQUIPMENT COMPANY	9/2/2020	0068146-IN	655.00	T2 REPAIR/PRIMER MOTOR
001-0411-414.21-04		108871	OLDEROG TIRE & PERFORMANCE	9/2/2020	6508	4,144.58	TIRES/E1
001-0413-414.13-03		108827	EASTERN IOWA COMMUNITY COLLEC	9/2/2020	2958	25.00	BLS RECERT/5 FFS
001-0413-414.23-10		108831	EMERGENCY MEDICAL PRODUCTS, I	9/2/2020	2184075	305.55	MEDICAL SUPPLIES
001-0413-414.23-10		108831	EMERGENCY MEDICAL PRODUCTS, I	9/2/2020	2188352	229.50	MEDICAL SUPPLIES
001-0413-414.23-10		108831	EMERGENCY MEDICAL PRODUCTS, I	9/2/2020	2192280	456.84	MEDICAL SUPPLIES
001-0413-414.23-10		108836	GENESIS HEALTH SYSTEM	9/2/2020	I2 11064	13.32	PHARMACY
001-0413-414.23-10	COVID	108838	GRAINGER	9/2/2020	9623457489	521.40	N95 MASKS
001-0413-414.23-10	COVID	108883	SCOTT COUNTY EMERGENCY MANA	9/2/2020	2021-12	1,610.00	DISPOSABLE GOWNS
001-0415-414.21-01		108876	RAYNOR DOOR CO., INC. OF THE QC	9/2/2020	123141	185.00	OPERATOR ARM KIT/ST4
001-0415-414.21-01		108897	VALLEY OUTDOOR LLC	9/2/2020	5945	583.50	LAWN CARE/ST2, ST3, ST4
001-0415-414.21-06		108830	ELECTRICAL ENGINEERING & EQUIP.	9/2/2020	6785769-00	150.00	GENERATOR PM/ST3
001-0415-414.21-06		108830	ELECTRICAL ENGINEERING & EQUIP.	9/2/2020	6785772-00	150.00	GENERATOR PM/ST2
001-0415-414.21-06		108830	ELECTRICAL ENGINEERING & EQUIP.	9/2/2020	6785774-00	160.00	GENERATOR PM/ST4
001-0415-414.21-06		108887	STAUB APPLIANCE SERVICE	9/2/2020	17878	180.78	REPAIR RANGE/ST2
001-0415-414.21-11		108850	IOWA AMERICAN WATER COMPANY	9/2/2020	061239AUG20	27.20	HYDRANTS/ST2
001-0415-414.21-11		108850	IOWA AMERICAN WATER COMPANY	9/2/2020	062188AUG20	61.70	HYDRANTS/ST4

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001-0415-414.22-99		108856	JOHNSON CONTROLS FIRE PROTEC	9/2/2020	21781464	774.31	FIRE ALARM INSP/ST4
001-0415-414.22-99		108892	THYMET PEST CONTROL	9/2/2020	112551	58.00	MONTHLY SERVICE/ST2
001-0415-414.23-07		108826	CULLIGAN OF DAVENPORT	9/2/2020	0448274	19.45	WATER
001-0415-414.23-07		108826	CULLIGAN OF DAVENPORT	9/2/2020	0448475	19.45	WATER
001-0415-414.23-07		108840	GREENWOOD CLEANING SYSTEMS I	9/2/2020	476856-000	117.92	STATION SUPPLIES
001-0415-414.23-07		108840	GREENWOOD CLEANING SYSTEMS I	9/2/2020	476898-000	56.03	STATION SUPPLIES
001-0415-414.23-07		108873	PS3 ENTERPRISES, INC	9/2/2020	113447	71.43	UNIT RENTAL/TC
			Total for Fund 001 GENERAL FUND			**12,511.27**	
			Department Fire				
			Total for Department			**12,511.27**	
001-0525-464.21-01	2100MC	108825	CONTROL INSTALLATIONS OF IOWA,	9/2/2020	88788	139.72	MAINT CTR, HVAC CONTROL REPAIR
001-0526-464.22-99	2101CC	108823	CINTAS LOC 23M	9/2/2020	4058811842	62.86	COM CTR, MATS
001-0526-464.22-99	2101CH	108823	CINTAS LOC 23M	9/2/2020	4058811852	73.48	CITY HALL, MATS
001-0526-464.22-99	2101LB	108823	CINTAS LOC 23M	9/2/2020	4056606507	229.85	LIBRARY, MATS
001-0526-464.22-99	2101LB	108823	CINTAS LOC 23M	9/2/2020	4057164921	83.48	LIBRARY, MATS
001-0526-464.22-99	2101MC	108823	CINTAS LOC 23M	9/2/2020	4058086018	76.99	MAINT CTR, MATS
001-0526-464.23-07	2101LB	108890	THE HOME DEPOT PRO	9/2/2020	565458023	200.90	LIBRARY, TOWELS
			Total for Fund 001 GENERAL FUND			**867.28**	
			Department Public Works				
206-0501-429.13-01		108793	SAM'S CLUB PW	8/19/2020	999999 2021MEM	45.00	ANNUAL MEMEBERSHIP FEES
206-0501-429.23-06		108822	CINTAS FIRST AID & SAFETY #D89	9/2/2020	8404758042	142.06	FIRST AID SUPPLIES
206-0501-429.23-06		108826	CULLIGAN OF DAVENPORT	9/2/2020	0448400	31.35	WATER - ANNEX
206-0501-429.23-06		108848	IMPERIAL	9/2/2020	288002.015925	49.85	COFFEE & CREAMER
206-0501-429.23-06		108888	TALLGRASS BUSINESS RESOURCES	9/2/2020	5520929	51.31	BUSINESS CARDS & HIGHLIGHTERS
206-0511-420.22-99		108842	HOFFMAN CONSTRUCTION SERVICE	9/2/2020	2020-129	500.00	MIDDLE RD & COACHMAN - BIKE PATH REPAIR
206-0511-420.23-07		108841	HAHN READY MIX COMPANY	9/2/2020	376372	850.50	CONCRETE-5770 EMILY ROAD
206-0511-420.23-07		108860	LOGAN CONTRACTORS SUPPLY, INC	9/2/2020	P65119	37.28	SHUT-OFF ASSEMBLY, NOZZLE ASSEMBLY
206-0511-420.23-07		108894	TRI CITY BLACKTOP, INC.	9/2/2020	35761	334.89	HOT MIX
206-0511-420.23-07		108894	TRI CITY BLACKTOP, INC.	9/2/2020	35807	61.61	HOT MIX
206-0511-420.23-07		108895	ULINE, INC.	9/2/2020	122680339	423.76	SUPER ABSORBENT SOCK
206-0511-420.23-10		108822	CINTAS FIRST AID & SAFETY #D89	9/2/2020	8404758041	75.80	FIRST AID SUPPLIES

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206-0514-423.23-07		108886	SHERWIN WILLIAMS CO.	9/2/2020	2613-3	250.65	PAINT
			Total for Fund 206 ROAD USE FUND			**2,854.06**	
			Department Public Works				
288-0522-413.23-07	STRM20	108877	REPUBLIC COMPANIES	9/2/2020	5957538-00	111.64	EXTENSION CORDS
			Total for Fund 288 EMERGENCY MANAGEMENT FUN			**111.64**	
			Department Public Works				
520-0510-490.23-10	COVID	108839	GREAT WESTERN SUPPLY CO.INC.	9/2/2020	152848	232.80	FACE MASKS
			Total for Fund 520 SEWER UTILITY			**232.80**	
			Department Public Works				
550-0509-491.22-04		108867	MUNICIPAL COLLECTIONS OF AMERI	9/2/2020	08172020B	69.47	AGENCY FEE- GARABGE
550-0509-491.22-44		2100070	MERCHANT SERVICES	8/3/2020	0720H	1,520.63	BANKCARD FEES RECYCLE SW1,SW2,SW3, 50% PW
550-0509-491.22-99		108863	MIDWEST MAILWORKS INC.	9/2/2020	225534A	64.30	01 LATE NOTICES
550-0516-491.21-09		108824	CITY OF DAVENPORT	9/2/2020	1323508	3,640.00	COMPOST - JULY 2020
			Total for Fund 550 SOLID WASTE/RECYCLING ENT			**5,294.40**	
			Department Public Works				
555-0525-494.21-01	2100FM	108870	NIGHTWATCH SECURITY SERVICES,	9/2/2020	45712	65.00	MUSEUM, LOCK REPAIR
			Total for Fund 555 FMLY MUSEUM/ARTS &SCIENCE			**65.00**	
			Department Public Works				
570-0525-494.21-01	2100LF	108851	IOWA BATTERY COMPANY, INC.	9/2/2020	83749	540.00	FITNESS CTR, SCRUBBER BATTERIES
570-0525-494.21-01	2100LF	108865	MOLO OIL COMPANY	9/2/2020	137291	227.64	FITNESS CTR, GENERATOR FUEL
570-0525-494.21-01	2100LF	108882	SCHEBLER COMPANY	9/2/2020	0000202242	25.00	FITNESS CTR, CONDENSOR SHIELD
			Total for Fund 570 LIFE FITNESS CTR FUND			**792.64**	
			Department Public Works				
580-0519-493.22-44		2100070	MERCHANT SERVICES	8/3/2020	0720I	1,490.87	BANKCARD FEES STRM WTR, SW1, SW2, SW3
580-0519-493.22-99		108830	ELECTRICAL ENGINEERING & EQUIP.	9/2/2020	6785756-00	950.00	GENERATOR

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580-0519-493.23-07		108841	HAHN READY MIX COMPANY	9/2/2020	376966	484.00	CONCRETE-1640 PERKINS CT
			Total for Fund 580 STORM WATER UTILITY			**2,924.87**	
			Department Public Works				
585-0507-492.22-37		108878	RIVER BEND TRANSIT	9/2/2020	073120	11,359.39	PARATRANSIT SERVICE - JULY 2020
585-0507-492.22-38		108878	RIVER BEND TRANSIT	9/2/2020	073120A	5,610.79	SATURDAY SERVICE - JULY 2020
585-0507-492.22-44		2100070	MERCHANT SERVICES	8/3/2020	0720J	29.77	BANKCARD FEES 50% PW
585-0507-492.22-90		108873	PS3 ENTERPRISES, INC	9/2/2020	113457	115.00	PORTA POTTY RENTAL
585-0527-492.21-05	COVID	108829	ECK'S AUTO SHINE	9/2/2020	210	180.00	BUS WASING 8/1 & 8/8
			Total for Fund 585 TRANSIT			**17,294.95**	
			Department Public Works				
683-0520-494.21-04		108817	BAUER BUILT, INC.	9/2/2020	230096776	1,717.60	6 TIRES & INSTALL #21211
683-0520-494.21-04		108817	BAUER BUILT, INC.	9/2/2020	230096778	30.00	REPAIR VALVE STEM #21518
683-0520-494.21-04		108828	EASTERN IOWA TIRE, INC.	9/2/2020	100093059	157.50	ALIGNMENT #21701
683-0520-494.21-04		108837	GM FLEETTRAC	9/2/2020	6259971	1,211.68	REPAIR A/C #21711
683-0520-494.21-04		108861	MARTIN EQUIPMENT OF ILLINOIS, INC	9/2/2020	502333	447.84	UPDATE ECU #21608
683-0520-494.21-04		108891	THOMPSON TRUCK & TRAILER INC.	9/2/2020	X103104976:01	15.40	SPARE KEYS MADE #21628
683-0520-494.22-31		108823	CINTAS LOC 23M	9/2/2020	4058811833	60.95	LAUNDRY SERVICE
683-0520-494.22-31		108823	CINTAS LOC 23M	9/2/2020	4059388684	124.44	LAUNDRY SERVICE
683-0520-494.23-07		108822	CINTAS FIRST AID & SAFETY #D89	9/2/2020	8404758039	123.95	FIRST-AID SUPPLIES
683-0520-494.23-07		108833	FASTENAL COMPANY	9/2/2020	IABET133085	20.31	BOLTS
683-0520-494.23-07		108833	FASTENAL COMPANY	9/2/2020	IABET133299	12.99	BOLTS
683-0520-494.23-07		108872	PROFORMA XTREME	9/2/2020	BC81001270A	804.80	INSPECTION BOOKS
683-0520-494.23-07		108879	S J SMITH CO. INC.	9/2/2020	559583	173.60	WELDING TANKS LEASE
683-0520-494.23-24		108817	BAUER BUILT, INC.	9/2/2020	230096907	520.05	TRANSIT TIRES - STOCK
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-362446	-60.71	PART RETURNED
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363075	50.04	TRANS FILTER - STOCK
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363076	150.12	TRANS FILTERS - STOCK
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363077	165.98	UPPER CONTROL ARMS #21701
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363178	1.04	EXHAUST CLAMP #20616
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363180	3.12	EXHAUST CLAMPS - STOCK
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363189	19.21	HYD FILTER #20001
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363192	55.16	HEATER HOSES #20825

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683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363201	165.98	UPPER CONTROL ARMS #21630
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363203	45.49	FRONT BRAKE PADS #21630
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363283	78.25	ENGINE MOUNT #21120
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363355	12.56	OIL FILTERS - STOCK
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363361	-43.64	PARTS RETURNED
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363371	301.68	IGN COILS #21701
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363385	158.72	BRAKE PADS,ROTORS #21915
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363386	165.98	CONTROL ARMS #21703
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363390	260.78	BRAKE CALIPERS #21404
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363449	45.49	BRAKE PADS #21703
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363579	158.72	PADS & ROTORS - STOCK
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363581	317.44	PADS & ROTORS - STOCK
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363668	-110.00	CORE CREDITS
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363719	161.18	BRAKE ROTORS - STOCK
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363721	630.20	PARTS FOR STOCK
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363812	405.87	BRAKE PARTS #20522
683-0520-494.23-24		108820	CARQUEST AUTO PARTS STORE	9/2/2020	6604-363842	50.98	OIL SEALS #20522
683-0520-494.23-24		108846	I.W.I. MOTOR PARTS	9/2/2020	12224065	125.00	WIPER BLADES - STOCK
683-0520-494.23-24		108846	I.W.I. MOTOR PARTS	9/2/2020	1735139	125.00	WIPER BLADES - STOCK
683-0520-494.23-24		108849	INTERSTATE BATTERY OF THE	9/2/2020	253957	166.95	BATTERY #21710
683-0520-494.23-24		108849	INTERSTATE BATTERY OF THE	9/2/2020	801366	239.90	BATTERIES - STOCK
683-0520-494.23-24		108853	IOWA PLAINS SIGNING, INC.	9/2/2020	44847	300.00	BRAKE HANDLES #21705,06
683-0520-494.23-24		108855	JIM HAWK TRUCK TRAILERS INC	9/2/2020	4202270014	10.00	SCREWS #20710
683-0520-494.23-24		108857	KILBURG EQUIPMENT, LLC.	9/2/2020	1223	102.81	BREATHER CAP #21801
683-0520-494.23-24		108859	LINDQUIST FORD, INC.	9/2/2020	378590	125.54	TAILGATE HINGES #20616
683-0520-494.23-24		108859	LINDQUIST FORD, INC.	9/2/2020	E5416	258.86	LOCK-OUT HUBS #21217
683-0520-494.23-24		108864	MIDWEST WHEEL COMPANIES INC.	9/2/2020	2069102-01	22.35	RELAYS - STOCK
683-0520-494.23-24		108866	MOTOR PARTS & EQUIPMENT CORP	9/2/2020	655349	258.79	EXHAUST SYSTEM #20616
683-0520-494.23-24		108891	THOMPSON TRUCK & TRAILER INC.	9/2/2020	X103105182:01	950.03	OIL PAN,BOLTS - STOCK
683-0520-494.23-24		108900	1-800-RADIATOR	9/2/2020	53582389	10.00	A/C FILTER #21631
683-0520-494.23-52		108880	SAFETY KLEEN SYSTEMS	9/2/2020	83957843	481.25	DRUM OF ENGINE OIL
683-0520-494.23-52		108880	SAFETY KLEEN SYSTEMS	9/2/2020	83964023	330.00	DEF

Total for Fund 683 MUNICIPAL GARAGE 12,117.23

Department Public Works

City of Bettendorf
Accounts Payable Listing
September 1, 2020 Council Meeting

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
			Total for Department			**42,554.87**	
001-0601-440.22-44		2100070	MERCHANT SERVICES	8/3/2020	0720B	176.29	BANKCARD FEES LIBRARY
			Total for Fund 001 GENERAL FUND			**176.29**	
			Department Library				
			Total for Department			**176.29**	
001-0701-442.23-07		108822	CINTAS FIRST AID & SAFETY #D89	9/2/2020	8404767505	27.96	FIRST AID SUPPLIES
001-0703-443.22-44		2100070	MERCHANT SERVICES	8/3/2020	0720E	27.87	BANKCARD FEES REC (ONLINE)
001-0703-443.22-44		2100071	AUTHORIZE.NET	8/4/2020	720	25.00	ONLINE PAYMENT GATEWAY
			Total for Fund 001 GENERAL FUND			**80.83**	
			Department Parks				
206-0708-420.22-99		108814	A CUT ABOVE LAWN AND LANDSCAPI	9/2/2020	10111591	2,051.00	#10 ROW MOWING 08/10 & 08/17
			Total for Fund 206 ROAD USE FUND			**2,051.00**	
			Department Parks				
			Total for Department			**2,131.83**	
555-1101-494.22-44		2100070	MERCHANT SERVICES	8/3/2020	0720C	407.05	BANKCARD FEES MUS
555-1102-494.23-13		108789	FAMILY MUSEUM FOUNDATION	8/19/2020	2000953.003	110.00	CANCELLED SUMMER CAMP COV ID CONCERN
			Total for Fund 555 FMLY MUSEUM/ARTS &SCIENCE			**517.05**	
			Department Family Museum				
			Total for Department			**517.05**	
001-3001-454.23-06		108796	HUNT,MARK	8/26/2020	071320	10.49	REMIBURSEMENT FOR OFFICE SUPPLIES CALENDA
001-3001-454.23-06		108796	HUNT,MARK	8/26/2020	071320	11.76	REMIBURSEMENT FOR OFFICE SUPPLIES
001-3001-454.23-19		108796	HUNT,MARK	8/26/2020	071320	48.14	REMIBURSEMENT FOR OFFICE SUPPLIES MOUSE/K
001-3006-416.22-44		2100070	MERCHANT SERVICES	8/3/2020	0720A	2,862.89	BANKCARD FEES INSPECTIONS

City of Bettendorf
Accounts Payable Listing
September 1, 2020 Council Meeting

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
			Total for Fund 001 GENERAL FUND			**2,933.28**	
			Department Community Development				
			Total for Department			**2,933.28**	
001-4001-463.23-08		108834	FEDEX	9/2/2020	7-085-20982	80.60	FED EX NATIONAL CRS LLC
			Total for Fund 001 GENERAL FUND			**80.60**	
			Department Legal				
			Total for Department			**80.60**	
001-4101-460.13-01		108792	SAM'S CLUB AD	8/19/2020	999999 2021MEM+	140.00	ANNUAL MEMEBERSHIP FEES
001-4101-460.23-06		108848	IMPERIAL	9/2/2020	288002:015923	237.05	COFFEE SUPPLIES FOR CITY HALL & POLICE DEPT.
001-4102-461.22-14		108874	QUAD CITY TIMES	9/2/2020	75758	15.46	PUBLISH ORDINANCE 10-20
001-4102-461.22-14		108874	QUAD CITY TIMES	9/2/2020	75763	54.78	PUBLISH NOTICE OF BOND SALE $15,310,000 GORB
001-4102-461.22-14		108874	QUAD CITY TIMES	9/2/2020	75925	46.96	PUBLISH CITY COUNCIL MTG MINUTES 8/3/2020 MTG
001-4102-461.22-14		108874	QUAD CITY TIMES	9/2/2020	75928	314.72	PUBLISH CITY COUNCIL MTG MINUTES 8/4/2020 MTG
001-4102-461.22-44		2100070	MERCHANT SERVICES	8/3/2020	0720D	107.87	BANKCARD FEES BUSINESS LICENSES
			Total for Fund 001 GENERAL FUND			**916.84**	
			Department Administration				
			Total for Department			**916.84**	
001-4201-466.22-13		108790	HEALTH POLICY CORPORATION OF I	8/19/2020	073020	110.00	2020 MEMBERSHIP RENEWAL
			Total for Fund 001 GENERAL FUND			**110.00**	
			Department				
			Total for Department			**110.00**	
003-5050-480.23-07	DT0029	108889	TERRY-DURIN COMPANY	9/2/2020	59210-00	7,230.40	DOWNTOWN PARKING LOT ELECTRICAL
003-5050-480.23-07	DT0029	108889	TERRY-DURIN COMPANY	9/2/2020	59210-01	2,395.68	DOWNTOWN PARKING LOT ELECTRICAL

City of Bettendorf
Accounts Payable Listing
September 1, 2020 Council Meeting

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
			Total for Fund 003 DOWNTOWN IMPROVEMENTS			**9,626.08**	
			Department Capital Projects				
206-5050-480.22-99	RU0022	108898	WALTER D. LAUD INC.	9/2/2020	060320	5,750.00	VALLEY DRIVE DRAINAGE REPAIR
			Total for Fund 206 ROAD USE FUND			**5,750.00**	
			Department Capital Projects				
400-5050-480.22-99	PK0185	108791	MID AMERICAN ENERGY	8/19/2020	081920	13,841.27	FOREST GROVE PARK ELECTRI CAL
400-5050-480.22-99	PW0395	108847	IHRIG WORKS LLC	9/2/2020	2	16,521.00	PE#2 FINAL PARKS/PW POLE BLDG
400-5050-480.22-99	PW0395	108870	NIGHTWATCH SECURITY SERVICES,	9/2/2020	45658	500.00	INSTALL ADDITIONAL CARD ACCESS
400-5050-480.70-74	PW0402	108797	IOWA DEPARTMENT OF TRANSPORTA	8/26/2020	62311-62317	521,595.53	I-74 ANNUAL CONTRIBUTION
400-5050-480.70-74	PW0406	108797	IOWA DEPARTMENT OF TRANSPORTA	8/26/2020	62311-62317A	822.57	I-74 ANNUAL CONTRIBUTION
			Total for Fund 400 CAPITAL PROJECTS			**553,280.37**	
			Department Capital Projects				
520-5050-499.22-90	SW0091	108862	MCCLURE ENGINEERING CO	9/2/2020	130079	71,604.40	#16 SANITARY SEWER EVAL STUDY 7/1/20-7/31/20
520-5050-499.22-99	SW0090	108868	N.J. MILLER INC.	9/2/2020	NJ20014	8,264.00	WOODY CREEK SEWER REPAIR
520-5050-499.70-74	SW0071	108797	IOWA DEPARTMENT OF TRANSPORTA	8/26/2020	62311-62317C	141,502.00	I-74 ANNUAL CONTRIBUTION
			Total for Fund 520 SEWER UTILITY			**221,370.40**	
			Department Capital Projects				
560-5050-499.22-90	2GC024	108818	BRAY ASSOCIATES- ARCHITECTS, IN	9/2/2020	3454-04	1,429.50	#4 PHGC SERVICE BLDG ARCHITECTURAL SERVICES
560-5050-499.22-99	2GC024	108858	LANDSCAPES UNLIMITED, LLC	9/2/2020	4	102,985.06	PE#4 PHGC PUTTING COURSE IMPR 7/1/20-8/10/20
			Total for Fund 560 PALMER HILLS GOLF COURSE			**104,414.56**	
			Department Capital Projects				
580-5050-499.22-99	SM0126	108898	WALTER D. LAUD INC.	9/2/2020	050520A	7,343.56	EMERGENCY SEWER REPAIR 16TH ST S. OF BROWN S
580-5050-499.70-74	SM0112	108797	IOWA DEPARTMENT OF TRANSPORTA	8/26/2020	62311-62317D	156,307.23	I-74 ANNUAL CONTRIBUTION
			Total for Fund 580 STORM WATER UTILITY			**163,650.79**	
			Department Capital Projects				

City of Bettendorf
Accounts Payable Listing
September 1, 2020 Council Meeting

Account Number	Project #	Check #	Vendor Name	Chk Date	Invoice #	Trans Amt	Description
			Total for Department			**1,058,092.20**	
			Grand Total			**1,613,997.29**	

City of Bettendorf
Accounts Payable Listing
September 1, 2020 Council Meeting

ACCT #	ect PRC	CK #	VENDOR	CK DATE	INV #	AMOUNT	DESCRIPTION
590-0000-221.10-00		2100078	TREASURER, STATE OF IOWA	8/12/2020	081220A	1,220.93	SALES TAX 07/16-07/31/20
			Total for Fund	**590**		**1,220.93**	
				QC WATERFRONT CONVENTION			
			Department	**N/A**			
			Total for Department			**1,220.93**	
590-0202-494.22-13		2100078	TREASURER, STATE OF IOWA	8/12/2020	081220B	129.50	SALES TAX PENTALTY
			Total for Fund	**590**		**129.50**	
				QC WATERFRONT CONVENTION			
			Department	**Finance**			
			Total for Department			**129.50**	
590-2001-494.11-21		3166	ISLE OF CAPRI BETTENDORF, L.C.	9/2/2020	082520A	4,454.01	QCWCC- SALES & MARKETING SALARY AND
590-2001-494.11-21		3166	ISLE OF CAPRI BETTENDORF, L.C.	9/2/2020	082520C	7,081.01	QCWCC-FINANCE SALARY BENEFITS
590-2001-494.11-21		3166	ISLE OF CAPRI BETTENDORF, L.C.	9/2/2020	082520D	5,264.27	QCWCC- FACILITIES/ MAINTENANCE SAL/
590-2001-494.11-21		3166	ISLE OF CAPRI BETTENDORF, L.C.	9/2/2020	082520K	24,156.97	QCWCC- SALARY WAGES & BENEFITS
590-2001-494.21-01		3166	ISLE OF CAPRI BETTENDORF, L.C.	9/2/2020	082520F	1,100.87	QCWCC- REPAIRS MAINTENANC E
590-2001-494.21-09		3166	ISLE OF CAPRI BETTENDORF, L.C.	9/2/2020	082520G	257.51	QCWCC-MEDIACOM JULY
590-2001-494.21-11		3165	IOWA AMERICAN WATER COMPAN'	9/2/2020	779052AUG20	61.70	QCWCC- FIRE HYDRANT
590-2001-494.22-08		3166	ISLE OF CAPRI BETTENDORF, L.C.	9/2/2020	082520	7,025.15	QCWCC- INSURANCE PREMIUMS
590-2001-494.22-99		3163	CINTAS LOC 23M	9/2/2020	4059282625	556.30	QCWCC- LINENS
590-2001-494.22-99		3166	ISLE OF CAPRI BETTENDORF, L.C.	9/2/2020	082520H	21.07	QCWCC-CONTRACT SERVICES
590-2001-494.23-06		3166	ISLE OF CAPRI BETTENDORF, L.C.	9/2/2020	082520L	329.16	QCWCC- SUPPLIES GENERAL
590-2001-494.23-07		3166	ISLE OF CAPRI BETTENDORF, L.C.	9/2/2020	082520E	59.08	QCWCC- SUPPLIES
590-2001-494.23-28		3166	ISLE OF CAPRI BETTENDORF, L.C.	9/2/2020	082520I	4,077.93	QCWCC-FOOD INVOICES
590-2001-494.23-29		3166	ISLE OF CAPRI BETTENDORF, L.C.	9/2/2020	082520J	1,961.81	QCWCC- BEVERAGE INVOICES
590-2001-494.23-55		3166	ISLE OF CAPRI BETTENDORF, L.C.	9/2/2020	082520B	823.95	QCWCC-FEES LICENSES
590-2001-499.70-74		3164	CVENT, INC.	9/2/2020	4110007653	6,138.00	HOSPITALITY CLOUD 2 DIAM OND HOSPITALI
			Total for Fund	**590**		**63,368.79**	
				QC WATERFRONT CONVENTION			
			Department				

City of Bettendorf
Accounts Payable Listing
September 1, 2020 Council Meeting

ACCT #	ect PRC	CK #	VENDOR	CK DATE	INV #	AMOUNT	DESCRIPTION
			Total for Department			**63,368.79**	
			Grand Total			**64,719.22**	

US Bank Procurement Card Transactions, September 1, 2020 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0101-460.13-01		42	US BANK	7/30/2020	07152020	30.00	IOWA LEAGUE OF CITIES	MAYOR'S ASSOCIATION
001-0101-460.13-04		40	US BANK	7/30/2020	07152020A	15.16	EFT 41 JUL20 TRANSACTIONS	MEETING W/NEW COMMUNITY
001-0101-460.13-04		40	US BANK	7/30/2020	07152020A	125.65	EFT 41 JUL20 TRANSACTIONS	2 SEPARATE INFORMATIONAL
001-0101-460.23-07		40	US BANK	7/30/2020	07152020A	17.94	EFT 41 JUL20 TRANSACTIONS	WATER FOR OFFICE
001-0101-460.23-07		42	US BANK	7/30/2020	07152020	23.92	HY-VEE BETTENDORF 1037	WATER FOR OFFICE
						212.67		
001-0202-461.13-04		42	US BANK	7/30/2020	07152020	93.52	CHIPOTLE ONLINE	END OF YEAR LUNCH
001-0202-461.23-07		40	US BANK	7/30/2020	07152020A	244.14	EFT 41 JUL20 TRANSACTIONS	PAPER FOR RECT PRINTER
001-0202-461.23-07		40	US BANK	7/30/2020	07152020A	-244.14	EFT 41 JUL20 TRANSACTIONS	RETURN PAPER RECT PRINT
001-0202-461.23-07		40	US BANK	7/30/2020	07152020A	124.79	EFT 41 JUL20 TRANSACTIONS	PAPER FOR RCT PRINTER
001-0202-461.23-07		42	US BANK	7/30/2020	07152020	5.52	AMAZON.COM*MS1KU8Z50 AMZN	STAPLER FOR COPY ROOM
001-0230-461.21-06		42	US BANK	7/30/2020	07152020	231.58	ADVANCED BUSINESS SYSTEMS	CH FINACE WORK AREA COPIE
688-0231-494.21-10		40	US BANK	7/30/2020	07152020A	1,070.05	EFT 41 JUL20 TRANSACTIONS	PHONE BILL JUNE 2020
688-0231-494.21-10		40	US BANK	7/30/2020	07152020A	390.73	EFT 41 JUL20 TRANSACTIONS	INTERNET JUNE 2020
688-0231-494.21-10		40	US BANK	7/30/2020	07152020A	2,360.16	EFT 41 JUL20 TRANSACTIONS	CELL DATA USAGE JUNE 2020
688-0231-494.21-10		42	US BANK	7/30/2020	07152020	558.18	CENTURYLINK	INTERNET PREPAID FOR JULY
688-0231-494.21-10		42	US BANK	7/30/2020	07152020	710.34	CENTURYLINK	LONG DISTANCE JUNE 2020
688-0231-494.21-10		42	US BANK	7/30/2020	07152020	6,123.53	VZWRLSS*BILL PAY VB	CELL PHONE BILL JUNE 2020
688-0231-494.21-10		42	US BANK	7/30/2020	07152020	458.59	CENTURYLINK	PHONE BILL JUNE 2020
688-0231-494.21-10		42	US BANK	7/30/2020	07152020	167.45	CENTURYLINK	PHONE BILL JUNE 2020
688-0231-494.23-07		40	US BANK	7/30/2020	07152020A	40.98	EFT 41 JUL20 TRANSACTIONS	PHONE CASES FOR MOTO Z4S
688-0231-494.23-07	COVID	40	US BANK	7/30/2020	07152020A	89.00	EFT 41 JUL20 TRANSACTIONS	RESCUE ASSIST USED TO SUP
688-0231-494.23-07		40	US BANK	7/30/2020	07152020A	160.39	EFT 41 JUL20 TRANSACTIONS	10 DELL KEYBOARDS
688-0231-494.23-07		42	US BANK	7/30/2020	07152020	408.51	STAPLS7308933374000001	TO COPIER PRINTER MFP DEV
688-0231-494.23-07		42	US BANK	7/30/2020	07152020	1,051.01	CDW GOVT #ZDS7138	MS SURFACE TABLET TO BE U
688-0231-494.23-07		42	US BANK	7/30/2020	07152020	45.52	SUPERSHIELDZ	CELL PHONE SCREEN PROTEC
688-0231-494.23-07		42	US BANK	7/30/2020	07152020	157.05	AMZN MKTP US*MS7DG8770	LAPTOP CHARGERS AND IPAD
688-0231-494.23-07		42	US BANK	7/30/2020	07152020	53.85	CARTRIDGE WORLD	CARTRIDGES FOR VARIOUS S
688-0231-494.23-07		42	US BANK	7/30/2020	07152020	55.99	AMAZON.COM*MJ26M5J21 AMZN	IMAGING UNIT USED BY PALM
688-0231-494.23-07		42	US BANK	7/30/2020	07152020	137.85	BATTERIES PLUS #0130	UPS BATTERIES
						14,494.59		
001-0301-410.23-07		40	US BANK	7/30/2020	07152020A	66.98	EFT 41 JUL20 TRANSACTIONS	DVD DISCS FOR TIM DOTY

US Bank Procurement Card Transactions, September 1, 2020 Council Meeting

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0301-410.23-07		42	US BANK	7/30/2020	07152020	13.98	HY-VEE BETTENDORF 1037	ORANGE JUICE/VALDEZ
001-0301-410.23-07		42	US BANK	7/30/2020	07152020	53.96	PANERA BREAD #203201 O	BAGELS/VALDEZ SWEARING IN
001-0310-410.13-03		40	US BANK	7/30/2020	07152020A	39.44	EFT 41 JUL20 TRANSACTIONS	SNACKS/CHAPLIAIN TRAINING
001-0310-410.13-03		40	US BANK	7/30/2020	07152020A	33.80	EFT 41 JUL20 TRANSACTIONS	POP, SNACK BAGS
001-0310-410.13-03		40	US BANK	7/30/2020	07152020A	83.00	EFT 41 JUL20 TRANSACTIONS	MEAL/CHAPLAIN TRAINING
001-0310-410.13-03		40	US BANK	7/30/2020	07152020A	17.07	EFT 41 JUL20 TRANSACTIONS	POP/CHAPLAIN TRAINING
001-0310-410.13-03		40	US BANK	7/30/2020	07152020A	9.98	EFT 41 JUL20 TRANSACTIONS	SNACKS/CHAPLAIN TRAINING
001-0310-410.13-03		40	US BANK	7/30/2020	07152020A	11.06	EFT 41 JUL20 TRANSACTIONS	MEAL/SFST INST CERT
001-0310-410.13-03		42	US BANK	7/30/2020	07152020	41.05	KUM & GO #1443	FUEL/ILEA FIREARMS RECERT
001-0310-410.13-03		42	US BANK	7/30/2020	07152020	12.23	MCALISTERS DELI #811	MEAL/ILEA FIREARMS RECERT
001-0310-410.13-03		42	US BANK	7/30/2020	07152020	479.00	PAYPAL *NTOA	NTOA CONF REG/HOPKINS
001-0310-410.13-03		42	US BANK	7/30/2020	07152020	479.00	PAYPAL *NTOA	NTOA CONF REG/SGT PAUL
001-0310-410.13-03		42	US BANK	7/30/2020	07152020	479.00	PAYPAL *NTOA	NTOA CONF REG/SCHWARZ
001-0310-410.13-03		42	US BANK	7/30/2020	07152020	479.00	PAYPAL *NTOA	NTOA CONF REG/SGT SCOTT
001-0310-410.13-03		42	US BANK	7/30/2020	07152020	525.00	PUBLIC AGENCY TRAINING	REG/DETECTIVE AND NEW
001-0310-410.13-03		42	US BANK	7/30/2020	07152020	-525.00	PUBLIC AGENCY TRAINING	CREDIT/VENDOR ERROR
001-0310-410.13-03		42	US BANK	7/30/2020	07152020	525.00	PUBLIC AGENCY TRAINING	REG/VENDOR ERROR
001-0310-410.13-03		42	US BANK	7/30/2020	07152020	1,481.75	AXON	CARTRIDGES, MAGAZINES
001-0310-410.13-03		42	US BANK	7/30/2020	07152020	1,963.00	KIESLER POLICE SUPPLY	AMMO
001-0311-410.22-31		42	US BANK	7/30/2020	07152020	117.58	BURKE CLEANERS #34	REPAIR/CLEAN CROSSING
001-0311-410.23-04		40	US BANK	7/30/2020	07152020A	109.84	EFT 41 JUL20 TRANSACTIONS	QUALIFICATION TARGETS
001-0311-410.23-04		42	US BANK	7/30/2020	07152020	130.45	PAYPAL *ONLYAUTHENT EBAY	REPAIR SQUAD PRINTERS
001-0311-410.23-04		42	US BANK	7/30/2020	07152020	33.95	BATTERIES PLUS #0130	FLASHLIGHT BATTERIES
001-0311-410.23-07		42	US BANK	7/30/2020	07152020	57.39	AMZN MKTP US*MS2OY2XM1	HPA TANK
001-0311-410.23-07		42	US BANK	7/30/2020	07152020	315.35	BOTACH INC	PRY BARS
001-0311-410.23-07		42	US BANK	7/30/2020	07152020	49.98	AMZN MKTP US*MS18K1BJ0	ERASE BOARD/TRAINING
001-0311-410.23-07		42	US BANK	7/30/2020	07152020	1,481.75	AXON	CARTRIDGES, MAGAZINES
001-0311-410.23-07		42	US BANK	7/30/2020	07152020	3,771.75	IN *BLUERIDGE ARMOR LLC	SHIELD
001-0311-410.23-07		42	US BANK	7/30/2020	07152020	1,963.00	KIESLER POLICE SUPPLY	AMMO
001-0311-410.23-60		42	US BANK	7/30/2020	07152020	2,795.00	LETS CORP	MAGNUM VIDEO ENCODER
001-0313-410.13-04		42	US BANK	7/30/2020	07152020	16.77	CASEYS GEN STORE 1941	FUEL/DCI LAB
001-0313-410.23-04		40	US BANK	7/30/2020	07152020A	25.67	EFT 41 JUL20 TRANSACTIONS	SHOOTING DYN AMMO
001-0313-410.23-07		42	US BANK	7/30/2020	07152020	198.25	LEXISNEXIS RISK SOL EPIC	USER FEE (JUNE)
001-0315-410.21-06		40	US BANK	7/30/2020	07152020A	666.49	EFT 41 JUL20 TRANSACTIONS	PD PATROL COPIER SVC CONT
001-0315-410.21-06		40	US BANK	7/30/2020	07152020A	104.00	EFT 41 JUL20 TRANSACTIONS	WASTE TONER BOTTLE AND TO

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0315-410.21-06		42	US BANK	7/30/2020	07152020	321.59	ADVANCED BUSINESS SYSTEMS	PD DETECT COPIER SVC CONT
001-0315-410.22-14		40	US BANK	7/30/2020	07152020A	264.75	EFT 41 JUL20 TRANSACTIONS	EVIDENCE SUPPLIES
001-0315-410.22-14		40	US BANK	7/30/2020	07152020A	103.96	EFT 41 JUL20 TRANSACTIONS	EVIDENCE PROCESSING
001-0315-410.22-14		40	US BANK	7/30/2020	07152020A	28.10	EFT 41 JUL20 TRANSACTIONS	SCANNER BATTERY
001-0315-410.22-14		40	US BANK	7/30/2020	07152020A	28.47	EFT 41 JUL20 TRANSACTIONS	EVIDENCE SUPPLIES
001-0315-410.22-99		42	US BANK	7/30/2020	07152020	876.60	PER MAR SECURITY	MONITORING SERVICES
001-0315-410.22-99		42	US BANK	7/30/2020	07152020	1,200.00	COVERT TRACK GROUP INC	SUBSCRIPTION RENEWAL
001-0315-410.22-99		42	US BANK	7/30/2020	07152020	1,747.00	PORTER LEE CORPORATION	SOFTWARE SUPPORT/BEAST
001-0315-410.23-07		40	US BANK	7/30/2020	07152020A	122.29	EFT 41 JUL20 TRANSACTIONS	SHREDDING
001-0315-410.23-08		40	US BANK	7/30/2020	07152020A	7.50	EFT 41 JUL20 TRANSACTIONS	POSTAGE
001-0315-410.23-08		40	US BANK	7/30/2020	07152020A	11.80	EFT 41 JUL20 TRANSACTIONS	POSTAGE
001-0315-410.23-08		40	US BANK	7/30/2020	07152020A	16.85	EFT 41 JUL20 TRANSACTIONS	POSTAGE
001-0315-410.23-08		42	US BANK	7/30/2020	07152020	10.55	USPS KIOSK 1808469550	POSTAGE
001-0318-410.23-04		42	US BANK	7/30/2020	07152020	140.10	BROWNELLS INC	ERU EQUIPMENT
001-0318-410.23-04		42	US BANK	7/30/2020	07152020	89.90	BROWNELLS INC	ERU EQUIPMENT
						23,074.98		
001-0401-414.13-01		42	US BANK	7/30/2020	07152020	350.00	IOWA EMS ASSOCIATION	PROCUREMENT CARD PURCHA
001-0401-414.23-06		40	US BANK	7/30/2020	07152020A	362.16	EFT 41 JUL20 TRANSACTIONS	SPARE SET OF TONERS FOR A
001-0401-414.23-06		40	US BANK	7/30/2020	07152020A	164.99	EFT 41 JUL20 TRANSACTIONS	TONER CARTRDGES FOR FIRE
001-0401-414.23-06		42	US BANK	7/30/2020	07152020	408.51	STAPLS7308933374000001	TO COPIER PRINTER MFP DEV
001-0401-414.23-07		40	US BANK	7/30/2020	07152020A	36.46	EFT 41 JUL20 TRANSACTIONS	COOKIES, LEMONADE
001-0401-414.23-07		42	US BANK	7/30/2020	07152020	30.00	IN *QCTK, INC	BRASS PLATES/RETIREMENT
001-0410-414.13-02		40	US BANK	7/30/2020	07152020A	121.13	EFT 41 JUL20 TRANSACTIONS	FIRE ALARM TEXT BOOK
001-0410-414.13-02		40	US BANK	7/30/2020	07152020A	783.00	EFT 41 JUL20 TRANSACTIONS	ESSENTIAL FF MANUALS
001-0411-414.13-03		42	US BANK	7/30/2020	07152020	218.88	HOLIDAY INN QUINCY	HOTEL/ROPE OPS
001-0411-414.13-03		42	US BANK	7/30/2020	07152020	6.96	WENDY'S 705	MEAL/ROPE OPS
001-0411-414.21-04		42	US BANK	7/30/2020	07152020	270.09	QUAD CITY SPRINGS	CYLINDER/ENGINE 4
001-0411-414.21-04		42	US BANK	7/30/2020	07152020	2,577.00	OLDEROG TIRE & PERFO	TIRES/ENGINE 2
001-0412-414.13-03		42	US BANK	7/30/2020	07152020	700.00	BUILDING AND FIRE CODE	REG/ADV SPRINKLERS/ALARMS
001-0413-414.13-03		40	US BANK	7/30/2020	07152020A	40.00	EFT 41 JUL20 TRANSACTIONS	REIMB/BLS INST RENEWAL
001-0413-414.21-06		42	US BANK	7/30/2020	07152020	302.26	HYDRA RAM UNLIMITED	RAM REPAIR PARTS
001-0413-414.23-04		42	US BANK	7/30/2020	07152020	676.00	THE HOME DEPOT #2111	MILWAUKEE FLOOD LIGHTS
001-0413-414.23-04		42	US BANK	7/30/2020	07152020	269.00	THE HOME DEPOT 2111	DEWALT JUMP STARTER

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0413-414.23-04		42	US BANK	7/30/2020	07152020	598.00	HOMEDEPOT.COM	MILWAUKEE DRIVER KITS
001-0413-414.23-04		42	US BANK	7/30/2020	07152020	4,800.00	ELEVATED SAFETY	ARIZONA VORTEX MULTIPOD
001-0413-414.23-10	COVID	42	US BANK	7/30/2020	07152020	47.12	ROSS MEDICAL SUPPLY	THERMOMETERS
001-0415-414.23-07		40	US BANK	7/30/2020	07152020A	198.00	EFT 41 JUL20 TRANSACTIONS	MICROWAVE/ST1
001-0415-414.23-07		40	US BANK	7/30/2020	07152020A	24.84	EFT 41 JUL20 TRANSACTIONS	SHOWER LINERS & HOOKS
001-0415-414.23-07		40	US BANK	7/30/2020	07152020A	56.86	EFT 41 JUL20 TRANSACTIONS	WATER, GATORADE
						13,041.26		
001-0522-413.22-99		42	US BANK	7/30/2020	07152020	126.00	LOGAN CONTRACTOR SUPPLY I	LIMESTONE TUBES FOR FLOOD
001-0525-464.21-01	2000MC	40	US BANK	7/30/2020	07152020A	95.00	EFT 41 JUL20 TRANSACTIONS	MAINT CTR RTU CHECKOUT
001-0525-464.21-01	2100LB	40	US BANK	7/30/2020	07152020A	95.00	EFT 41 JUL20 TRANSACTIONS	LIBRARY, COOLING SYS SERV
001-0525-464.21-01	2100MC	40	US BANK	7/30/2020	07152020A	9.99	EFT 41 JUL20 TRANSACTIONS	MAINT CTR, PAINT SUPPLIES
001-0525-464.21-01	2100MC	40	US BANK	7/30/2020	07152020A	5.99	EFT 41 JUL20 TRANSACTIONS	MAINT CTR, MAGNETS
001-0525-464.21-01	2100MC	40	US BANK	7/30/2020	07152020A	42.07	EFT 41 JUL20 TRANSACTIONS	MAINT CTR, DRAIN SUCKER
001-0525-464.21-01	2000MC	42	US BANK	7/30/2020	07152020	312.50	1680 3E CO	MAINT CTR GENERATOR
001-0525-464.21-01	2000LB	42	US BANK	7/30/2020	07152020	349.97	UNCOMMON GROUND	LIBRARY IRRIGATION START
001-0525-464.21-01	2000MC	42	US BANK	7/30/2020	07152020	14.78	AMZN MKTP US*MS3VC8ZM2	MAINT CTR ANTISTATIC BAGS
001-0525-464.21-01	2000CH	42	US BANK	7/30/2020	07152020	248.28	AMERICAN-WATER-PAYMENT	CITY HALL WATER
001-0525-464.21-01	2000CC	42	US BANK	7/30/2020	07152020	248.11	RECORD AUTOMATIC DOORS	COMM CTR POWER DOOR
001-0525-464.21-01	2000MC	42	US BANK	7/30/2020	07152020	135.00	RAYNOR DOOR CO INC OF QC	MAINT CTR E-1 REPAIR
001-0525-464.21-01	2000MC	42	US BANK	7/30/2020	07152020	63.81	ADEL WHOLESALERS	MAINT CTR PLUMBING
001-0525-464.21-01	2000MC	42	US BANK	7/30/2020	07152020	19.99	CRESCENT PARTS AND EQUIP	MAINT CTR, THERMOMETER
001-0525-464.21-01	2000MC	42	US BANK	7/30/2020	07152020	13.95	ADEL WHOLESALERS	MAINT CTR SKYLIGHT TAPE
001-0525-464.21-01	2000MC	42	US BANK	7/30/2020	07152020	11.48	MENARDS DAVENPORT IA	MAINT CTR SKY LIGHT SEAL
001-0525-464.21-01	2000MC	42	US BANK	7/30/2020	07152020	17.49	K & K TRUE VALUE	MAINT CTR HARDWARE
001-0525-464.21-01	2000MC	42	US BANK	7/30/2020	07152020	102.62	REPUBLIC COMPANIES	MAINT CTR WIRE NUTS
001-0525-464.21-01	2000MC	42	US BANK	7/30/2020	07152020	43.93	K & K TRUE VALUE	MAINT CTR TOOLS
001-0525-464.21-01	2000MC	42	US BANK	7/30/2020	07152020	41.85	ADEL WHOLESALERS	MAINT CTR SKYLIGHT SEAL
001-0525-464.21-01	2000MC	42	US BANK	7/30/2020	07152020	17.22	MENARDS DAVENPORT IA	MAINT CTR SKYLIGHT SEAL
001-0525-464.21-01	2000MC	42	US BANK	7/30/2020	07152020	47.24	K & K TRUE VALUE	MAINT CTR HOSE
001-0525-464.21-01	2000MC	42	US BANK	7/30/2020	07152020	26.27	SHERWIN WILLIAMS 703241	MAINT CTR PAINT
001-0525-464.21-01	2000MC	42	US BANK	7/30/2020	07152020	39.48	ADEL WHOLESALERS	MAINT CTR AIR FILTERS
001-0525-464.21-01	2000MC	42	US BANK	7/30/2020	07152020	76.61	ADEL WHOLESALERS	MAINT CTR TOILET SEAT
001-0525-464.21-01	2000MC	42	US BANK	7/30/2020	07152020	77.64	SHERWIN WILLIAMS 703241	MAINT CTR PAINT

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0525-464.21-01	2000MC	42	US BANK	7/30/2020	07152020	37.75	SHERWIN WILLIAMS 703241	MAINT CTR PAINT
001-0525-464.21-01	2000MC	42	US BANK	7/30/2020	07152020	12.50	BETTENDORF N AND S LOCK I	MAINT CTR KEY CUT
001-0525-464.21-01	2000MC	42	US BANK	7/30/2020	07152020	25.26	CRESCENT PARTS AND EQUIP	MAINT CTR, V-BELT
001-0525-464.21-11	2100CH	40	US BANK	7/30/2020	07152020A	29.15	EFT 41 JUL20 TRANSACTIONS	CITY HALL FIRE WATER
001-0525-464.21-11	2100LB	40	US BANK	7/30/2020	07152020A	112.65	EFT 41 JUL20 TRANSACTIONS	LIBRARY FIRE WATER
001-0525-464.21-11	2000MC	42	US BANK	7/30/2020	07152020	816.45	AMERICAN-WATER-PAYMENT	MAINT CTR WATER
001-0525-464.21-11	2000MC	42	US BANK	7/30/2020	07152020	135.73	AMERICAN-WATER-PAYMENT	MAINT CTR BRINE WATER
001-0525-464.21-11	2000MC	42	US BANK	7/30/2020	07152020	531.85	AMERICAN-WATER-PAYMENT	MAINT CTR WATER
001-0525-464.21-11	2000CC	42	US BANK	7/30/2020	07152020	42.20	AMERICAN-WATER-PAYMENT	COMM CTR WATER
001-0525-464.21-11	2000LB	42	US BANK	7/30/2020	07152020	756.54	AMERICAN-WATER-PAYMENT	LIBRARY WATER
001-0525-464.22-99	2100CH	40	US BANK	7/30/2020	07152020A	85.00	EFT 41 JUL20 TRANSACTIONS	CITY HALL, DUMPSTER
001-0525-464.22-99	2100LB	40	US BANK	7/30/2020	07152020A	203.50	EFT 41 JUL20 TRANSACTIONS	LIBRARY, DUMPSTER
001-0525-464.22-99	2100CC	40	US BANK	7/30/2020	07152020A	75.00	EFT 41 JUL20 TRANSACTIONS	COMM CTR, DUMPSTER
001-0525-464.23-07	COVID	42	US BANK	7/30/2020	07152020	306.96	THE HOME DEPOT PRO	LIB WIPES INV# 555917657
001-0526-464.23-07	COVID	40	US BANK	7/30/2020	07152020A	10.80	EFT 41 JUL20 TRANSACTIONS	MAINT CTR SPRAY BOTTLES
001-0526-464.23-07	2101MC	40	US BANK	7/30/2020	07152020A	115.78	EFT 41 JUL20 TRANSACTIONS	MAINT CTR, PUSH
001-0526-464.23-07	COVID	40	US BANK	7/30/2020	07152020A	21.00	EFT 41 JUL20 TRANSACTIONS	SPRAY BOTTLES MAINT CTR
001-0526-464.23-07	COVID	40	US BANK	7/30/2020	07152020A	367.19	EFT 41 JUL20 TRANSACTIONS	LIBRARY GLOVES
001-0526-464.23-07	COVID	42	US BANK	7/30/2020	07152020	97.36	GREAT WESTERN SUPPLY COMI	COMM CTR SOAP
001-0526-464.23-07	COVID	42	US BANK	7/30/2020	07152020	68.13	GREAT WESTERN SUPPLY COMI	CITY HALL WIPES
001-0526-464.23-07	2001MC	42	US BANK	7/30/2020	07152020	114.37	1ST AYD CORP	MAINT CTR GLASS CLEANER
001-0526-464.23-07	COVID	42	US BANK	7/30/2020	07152020	408.78	GREAT WESTERN SUPPLY COMI	MAINT CTR WIPES
001-0526-464.23-07	COVID	42	US BANK	7/30/2020	07152020	68.13	GREAT WESTERN SUPPLY COMI	CITY HALL WIPES
001-0526-464.23-07	2001MC	42	US BANK	7/30/2020	07152020	149.90	GREENWOOD CLEANING SYSTE	MAINT CTR TP
001-0526-464.23-07	2001CH	42	US BANK	7/30/2020	07152020	304.40	GREENWOOD CLEANING SYSTE	CITY HALL PUSH
001-0526-464.23-07	COVID	42	US BANK	7/30/2020	07152020	121.00	THE HOME DEPOT PRO	LIB GLOVES INV# 556178671
001-0526-464.23-07	COVID	42	US BANK	7/30/2020	07152020	249.63	GREAT WESTERN SUPPLY COMI	MAINT CTR SANITIZER
001-0526-464.23-07	2001CC	42	US BANK	7/30/2020	07152020	114.60	GREAT WESTERN SUPPLY COMI	COMM CTR SCRUBBER CASTEF
001-0526-464.23-07	COVID	42	US BANK	7/30/2020	07152020	216.00	GREAT WESTERN SUPPLY COMI	MAINT CTR FACE MASKS
001-0526-464.23-07	COVID	42	US BANK	7/30/2020	07152020	121.76	GREENWOOD CLEANING SYSTE	MAINT CTR WIPES
001-0526-464.23-07	2001CH	42	US BANK	7/30/2020	07152020	35.70	GREENWOOD CLEANING SYSTE	CITY HALL DUSTER
001-0526-464.23-07	COVID	42	US BANK	7/30/2020	07152020	151.24	THE HOME DEPOT PRO	LIBRARY GLOVES
206-0501-429.13-04		42	US BANK	7/30/2020	07152020	43.74	JIMMY JOHNS - 632 - E-	INTERVIEWS FOR FORST
206-0501-429.21-06		42	US BANK	7/30/2020	07152020	392.95	ADVANCED BUSINESS SYSTEMS	PW OPS COPIER SVC CONTRAC
206-0501-429.21-15		40	US BANK	7/30/2020	07152020A	385.92	EFT 41 JUL20 TRANSACTIONS	POSTAGE MACHINE RENTAL

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
206-0501-429.23-06		42	US BANK	7/30/2020	07152020	73.34	AMAZON.COM*MS7ZI6QL2 AMZN	FILE FOLDERS
206-0502-425.13-04		42	US BANK	7/30/2020	07152020	16.04	ZOOM.US	SUBSCRIPTION TO ZOOM
206-0502-425.23-04		42	US BANK	7/30/2020	07152020	223.97	NOR*NORTHERN TOOL	MEASURING TAPE & MECHANIC
206-0502-425.23-15		42	US BANK	7/30/2020	07152020	80.10	AMAZON.COM*MS16S35P0 AMZN	SURVEY EQUIPMENT
206-0502-480.70-74		40	US BANK	7/30/2020	07152020A	5,788.15	EFT 41 JUL20 TRANSACTIONS	07/01/20-06/30/21
206-0511-420.22-99		40	US BANK	7/30/2020	07152020A	4,702.50	EFT 41 JUL20 TRANSACTIONS	5MB ANNUAL
206-0511-420.23-10		42	US BANK	7/30/2020	07152020	15.99	WALGREENS #5512	FIRST AID KIT FOR STREET
206-0512-424.23-07		40	US BANK	7/30/2020	07152020A	6,840.00	EFT 41 JUL20 TRANSACTIONS	5MB ANNUAL
520-0502-490.23-04		42	US BANK	7/30/2020	07152020	90.00	GRAINGER	SPOTLIGHTS, WRENCH KITS,
520-0502-499.70-74		40	US BANK	7/30/2020	07152020A	15,435.02	EFT 41 JUL20 TRANSACTIONS	07/01/20-06/30/21
520-0510-490.23-07		40	US BANK	7/30/2020	07152020A	31.23	EFT 41 JUL20 TRANSACTIONS	FILTER AND QUICK CONNECT
520-0510-490.23-07		40	US BANK	7/30/2020	07152020A	232.82	EFT 41 JUL20 TRANSACTIONS	MONITOR CALIBRATION AND
520-0510-490.23-07		40	US BANK	7/30/2020	07152020A	109.95	EFT 41 JUL20 TRANSACTIONS	SAMPLING HOSE
520-0510-490.23-07		42	US BANK	7/30/2020	07152020	35.88	LOGAN CONTRACTOR SUPPLY D	CONCRETE DRILL BIT
520-0510-490.23-07		42	US BANK	7/30/2020	07152020	48.50	LOGAN CONTRACTOR SUPPLY I	LIMESTONE URETHANE AND
550-0506-499.70-74		40	US BANK	7/30/2020	07152020A	11,576.24	EFT 41 JUL20 TRANSACTIONS	07/01/20-06/30/21
550-0509-491.23-07		40	US BANK	7/30/2020	07152020A	5,557.50	EFT 41 JUL20 TRANSACTIONS	5MB ANNUAL
555-0525-494.21-01	2000FM	42	US BANK	7/30/2020	07152020	467.07	UNCOMMON GROUND	MUSEUM IRRIGATION START
555-0525-494.21-01	2000FM	42	US BANK	7/30/2020	07152020	245.00	NIGHTWATCH SECURITIES	MUSEUM DOOR REPAIR
555-0525-494.21-11	2000FM	42	US BANK	7/30/2020	07152020	482.64	AMERICAN-WATER-PAYMENT	MUSEUM WATER
555-0525-494.22-99	2100FM	40	US BANK	7/30/2020	07152020A	160.00	EFT 41 JUL20 TRANSACTIONS	MUSEUM, DUMPSTER
555-0526-494.23-07	2101FM	40	US BANK	7/30/2020	07152020A	76.22	EFT 41 JUL20 TRANSACTIONS	MUSEUM, SOAP DISPENSERS
555-0526-494.23-07	COVID	40	US BANK	7/30/2020	07152020A	1,158.93	EFT 41 JUL20 TRANSACTIONS	MUSEUM SANITIZER
555-0526-494.23-07	COVID	40	US BANK	7/30/2020	07152020A	296.14	EFT 41 JUL20 TRANSACTIONS	MUSEUM SANTIIZER
555-0526-494.23-07	2101FM	40	US BANK	7/30/2020	07152020A	289.95	EFT 41 JUL20 TRANSACTIONS	MUSEUM BATTERY
555-0526-494.23-07	COVID	42	US BANK	7/30/2020	07152020	319.28	GREAT WESTERN SUPPLY COMF	MUSEUM VIRUCIDE
555-0526-494.23-07	COVID	42	US BANK	7/30/2020	07152020	363.36	GREAT WESTERN SUPPLY COMF	MUSEUM SANITIZER
560-0525-494.21-01	2100GC	40	US BANK	7/30/2020	07152020A	185.41	EFT 41 JUL20 TRANSACTIONS	GOLF COURSE, ELECTRICAL
560-0525-494.21-01	2100GC	40	US BANK	7/30/2020	07152020A	222.33	EFT 41 JUL20 TRANSACTIONS	GOLF COURSE, WINDOW
560-0525-494.21-01	2100GC	40	US BANK	7/30/2020	07152020A	31.73	EFT 41 JUL20 TRANSACTIONS	GOLF COURSE, PADLOCKS
560-0525-494.21-01	2100GC	40	US BANK	7/30/2020	07152020A	15.98	EFT 41 JUL20 TRANSACTIONS	GOLF COURSE, LIGHT BULBS
560-0525-494.21-01	2100GC	40	US BANK	7/30/2020	07152020A	5.86	EFT 41 JUL20 TRANSACTIONS	GOLF COURSE, ELECTRICAL
560-0525-494.21-11	2100GC	40	US BANK	7/30/2020	07152020A	63.65	EFT 41 JUL20 TRANSACTIONS	GOLF COURSE FIRE WATER
560-0525-494.21-11	2000GC	42	US BANK	7/30/2020	07152020	236.37	AMERICAN-WATER-PAYMENT	GOLF COURSE WATER
560-0526-494.22-99	2001GC	40	US BANK	7/30/2020	07152020A	16.00	EFT 41 JUL20 TRANSACTIONS	TOWELS

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
560-0526-494.22-99	2001GC	42	US BANK	7/30/2020	07152020	36.00	COZZINI BROS INC	KNIVES
570-0525-494.21-01	2100LF	40	US BANK	7/30/2020	07152020A	39.99	EFT 41 JUL20 TRANSACTIONS	FITNESS CTR, GARDEN HOSE
570-0525-494.21-01	2100LF	40	US BANK	7/30/2020	07152020A	126.47	EFT 41 JUL20 TRANSACTIONS	FITNESS CTR, LIMIT SWITCH
570-0525-494.21-01	2000LF	42	US BANK	7/30/2020	07152020	107.06	ADEL WHOLESALERS	FITNESS CTR PLUMBING
570-0525-494.21-01	2000LF	42	US BANK	7/30/2020	07152020	3,448.76	DAIKIN APPLIED AMERICA	FITNESS CTR COOLING
570-0525-494.21-01	2000LF	42	US BANK	7/30/2020	07152020	6.96	CRESCENT PARTS AND EQUIP	FITNESS CTR FAN BELT
570-0525-494.21-01	2000LF	42	US BANK	7/30/2020	07152020	20.01	JOHNSTONE SUPPLY - DAVENP	FITNESS CTR TRANSFORMER
570-0525-494.21-01	2000LF	42	US BANK	7/30/2020	07152020	132.14	ADEL WHOLESALERS	FITNESS CTR FURNACE
570-0525-494.21-01	2000LF	42	US BANK	7/30/2020	07152020	165.18	CRESCENT PARTS AND EQUIP	FITNESS CTR AIR FILTERS
570-0525-494.21-11	2000LF	42	US BANK	7/30/2020	07152020	480.73	AMERICAN-WATER-PAYMENT	FITNESS CTR WATER
570-0525-494.22-99	2100LF	40	US BANK	7/30/2020	07152020A	75.00	EFT 41 JUL20 TRANSACTIONS	FITNESS CENTER, DUMPSTER
570-0525-494.23-07	2000LF	40	US BANK	7/30/2020	07152020A	72.92	EFT 41 JUL20 TRANSACTIONS	MAINTENANCE SUPPLIES
570-0525-494.23-07	2000LF	40	US BANK	7/30/2020	07152020A	11.76	EFT 41 JUL20 TRANSACTIONS	LIGHTS
570-0525-494.23-07	2000LF	42	US BANK	7/30/2020	07152020	39.97	THE HOME DEPOT #2111	THERMOMETER
570-0526-494.23-07	COVID	40	US BANK	7/30/2020	07152020A	413.92	EFT 41 JUL20 TRANSACTIONS	FITNESS CTR SANITIZER
570-0526-494.23-07	COVID	40	US BANK	7/30/2020	07152020A	503.66	EFT 41 JUL20 TRANSACTIONS	FITNESS CTR SANITIZER
570-0526-494.23-07	2101LF	40	US BANK	7/30/2020	07152020A	255.32	EFT 41 JUL20 TRANSACTIONS	FITNESS CENTER, SOAP
570-0526-494.23-07	2001LF	42	US BANK	7/30/2020	07152020	305.75	GREAT WESTERN SUPPLY COMI	FITNESS CTR TOWELS
570-0526-494.23-07	COVID	42	US BANK	7/30/2020	07152020	179.36	GREAT WESTERN SUPPLY COMI	FITNESS CTR SANITIZER
570-0526-494.23-07	COVID	42	US BANK	7/30/2020	07152020	136.26	GREAT WESTERN SUPPLY COMI	FITNESS CTR WIPES
570-0526-494.23-07	2001LF	42	US BANK	7/30/2020	07152020	184.66	GREAT WESTERN SUPPLY COMI	FITNESS CTR FOAM GUN
570-0526-494.23-07	COVID	42	US BANK	7/30/2020	07152020	136.26	GREAT WESTERN SUPPLY COMI	FITNESS WIPES
570-0526-494.23-07	COVID	42	US BANK	7/30/2020	07152020	136.26	GREAT WESTERN SUPPLY COMI	FITNESS CTR WIPES
570-0526-494.23-07	2001LF	42	US BANK	7/30/2020	07152020	21.50	GREAT WESTERN SUPPLY COMI	FITNESS CTR TP DISPENSER
570-0526-494.23-07	COVID	42	US BANK	7/30/2020	07152020	217.08	GREAT WESTERN SUPPLY COMI	FITNESS CTR SANITIZER
570-0526-494.23-07	2001LF	42	US BANK	7/30/2020	07152020	138.47	GREAT WESTERN SUPPLY COMI	FITNESS CTR BATTERIES
570-0526-494.23-07	2001LF	42	US BANK	7/30/2020	07152020	20.96	THE HOME DEPOT #2111	CLEANING SUPPLIES
570-0526-494.23-07	COVID	42	US BANK	7/30/2020	07152020	151.43	2 XL CORPORATION	WIPES
570-0526-494.23-07	COVID	42	US BANK	7/30/2020	07152020	192.23	2 XL CORPORATION	SANITIZING WIPES
575-0525-494.21-01	2100PL	40	US BANK	7/30/2020	07152020A	7.78	EFT 41 JUL20 TRANSACTIONS	SPLASH, HANGER STRAP
575-0525-494.21-01	2000PL	42	US BANK	7/30/2020	07152020	2,325.00	SCHEBLER	SPLASH PUMP SCREENS
575-0525-494.21-01	2000PL	42	US BANK	7/30/2020	07152020	291.96	FASTENAL COMPANY 01IABET	SPLASH HARDWARE
580-0502-499.70-74		40	US BANK	7/30/2020	07152020A	5,788.15	EFT 41 JUL20 TRANSACTIONS	07/01/20-06/30/21
580-0513-493.21-11		42	US BANK	7/30/2020	07152020	33.45	AMERICAN-WATER-PAYMENT	SWEEPER WATER
580-0519-493.13-03		40	US BANK	7/30/2020	07152020A	295.00	EFT 41 JUL20 TRANSACTIONS	KRIS HATFIELD CONFERENCE

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
580-0519-493.13-03		40	US BANK	7/30/2020	07152020A	215.00	EFT 41 JUL20 TRANSACTIONS	KRIS HATFIELD CONFERENCE
580-0519-493.22-99		42	US BANK	7/30/2020	07152020	750.00	SPL*SQUIRREL'S TREE CARE	TREE REMOVAL - LINDEN IN
580-0519-493.23-07		40	US BANK	7/30/2020	07152020A	65.34	EFT 41 JUL20 TRANSACTIONS	CONCRETE MIX TECH DR
580-0519-493.23-07		40	US BANK	7/30/2020	07152020A	11.97	EFT 41 JUL20 TRANSACTIONS	CONCRETE MIX
580-0519-493.23-07		42	US BANK	7/30/2020	07152020	1,367.00	RIVER BEND PLUMBING	MIDDLE DR REPAIR
580-0519-493.23-10		40	US BANK	7/30/2020	07152020A	55.73	EFT 41 JUL20 TRANSACTIONS	RUBBER BOOTS
585-0547-492.21-06		42	US BANK	7/30/2020	07152020	260.60	PLANT EQUIPMENT COMPANY I	CAR WASH PRESSURE HOSE
585-0547-492.21-11		42	US BANK	7/30/2020	07152020	182.65	AMERICAN-WATER-PAYMENT	CAR WASH WATER
						83,910.04		
001-0601-440.23-06		40	US BANK	7/30/2020	07152020A	330.00	EFT 41 JUL20 TRANSACTIONS	WHEN TO WORK 2020
001-0610-440.23-06		40	US BANK	7/30/2020	07152020A	37.12	EFT 41 JUL20 TRANSACTIONS	INK PAD REPLACEMENT KIT
001-0614-440.23-06	COVID	40	US BANK	7/30/2020	07152020A	48.70	EFT 41 JUL20 TRANSACTIONS	ADULT SVC OFFICE SUPPLIES
001-0614-440.23-06		40	US BANK	7/30/2020	07152020A	403.58	EFT 41 JUL20 TRANSACTIONS	ADULT OFFICE SUPPLIES
001-0614-440.23-06		40	US BANK	7/30/2020	07152020A	69.00	EFT 41 JUL20 TRANSACTIONS	ADULT OFFICE SUPPLIES
001-0614-440.23-06		42	US BANK	7/30/2020	07152020	1,974.91	DEMCO INC	TECH SVCS OFFICE SUPPLIES
001-0614-480.70-77		40	US BANK	7/30/2020	07152020A	101.00	EFT 41 JUL20 TRANSACTIONS	NYT AUTORENEWAL
001-0614-480.70-78		40	US BANK	7/30/2020	07152020A	900.00	EFT 41 JUL20 TRANSACTIONS	DUPLICATE CHARGE -
001-0614-480.70-78		42	US BANK	7/30/2020	07152020	6.00	COPYRIGHT OSP	COPYRIGHT REG. 2020
001-0614-480.70-85		40	US BANK	7/30/2020	07152020A	659.15	EFT 41 JUL20 TRANSACTIONS	ADULT AUDIO
226-0606-440.23-06		40	US BANK	7/30/2020	07152020A	540.00	EFT 41 JUL20 TRANSACTIONS	STAFF APPRECIATION LUNCH
226-0606-440.23-06	COVID	42	US BANK	7/30/2020	07152020	924.72	AMZN MKTP US*MS3BK3081	PLEXIGLAS BARRIERS
226-0606-440.23-06	COVID	42	US BANK	7/30/2020	07152020	16.04	ZOOM.US 888-799-9666	ZOOM SOFTWARE
226-0606-440.23-06		42	US BANK	7/30/2020	07152020	1,791.00	SWANK MOTION PICTURES IN	FOL 6F 2020 - MOVIE LIC.
226-0606-440.23-06		42	US BANK	7/30/2020	07152020	1,521.00	SCHOLASTIC EDUCATION	FOL 4A 2020 - SRP
						9,322.22		
001-0702-442.23-07		42	US BANK	7/30/2020	07152020	425.00	MINUTEMAN PRESS OF D	BROCHURES
001-0703-443.23-07	REC021	40	US BANK	7/30/2020	07152020A	1,043.52	EFT 41 JUL20 TRANSACTIONS	FALL SOCCER CLINIC BALLS
001-0703-443.23-07	REC032	40	US BANK	7/30/2020	07152020A	27.13	EFT 41 JUL20 TRANSACTIONS	TL WK 7 & GENERAL SUPPLIE
001-0703-443.23-07	REC015	40	US BANK	7/30/2020	07152020A	68.04	EFT 41 JUL20 TRANSACTIONS	DAY CAMP SUPPLIES
001-0703-443.23-07	REC015	40	US BANK	7/30/2020	07152020A	22.52	EFT 41 JUL20 TRANSACTIONS	WATER BALLOONS
001-0703-443.23-07	REC029	40	US BANK	7/30/2020	07152020A	10.00	EFT 41 JUL20 TRANSACTIONS	WATER BALLOONS
001-0703-443.23-07	REC015	40	US BANK	7/30/2020	07152020A	14.28	EFT 41 JUL20 TRANSACTIONS	DAY CAMP SUPPLIES

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
001-0703-443.23-07	REC029	40	US BANK	7/30/2020	07152020A	312.00	EFT 41 JUL20 TRANSACTIONS	SPORTS GAMES FIELD TRIP
001-0703-443.23-07	REC054	42	US BANK	7/30/2020	07152020	20.98	AMZN MKTP US*MS9NF55E1	VIRTUAL CAMP WK1 & 2 CRAY
001-0703-443.23-07	REC032	42	US BANK	7/30/2020	07152020	29.95	AMZN MKTP US*MS5EG71F0	TOT LOT CHALK
001-0703-443.23-07	REC015	42	US BANK	7/30/2020	07152020	29.95	AMZN MKTP US*MS5EG71F0	DAY CAMP CHALK
001-0703-443.23-07	REC032	42	US BANK	7/30/2020	07152020	5.00	HY-VEE BETTENDORF 1037	POPSICLES TOT LOT
001-0703-443.23-07	REC015	42	US BANK	7/30/2020	07152020	2.50	HY-VEE BETTENDORF 1037	DAY CAMP BALLOONS
001-0703-443.23-07	REC054	42	US BANK	7/30/2020	07152020	65.07	WAL-MART #1241	VIRTUAL CAMP WK1 SUPPLIES
001-0703-443.23-07	REC054	42	US BANK	7/30/2020	07152020	95.65	WM SUPERCENTER #1241	VIRTUAL CAMP WK2 SUPPLIES
001-0703-443.23-07	REC054	42	US BANK	7/30/2020	07152020	58.98	AMZN MKTP US*MS5IY7SK2	VIRTUAL CAMP SUPPLIES
001-0703-443.23-07	REC054	42	US BANK	7/30/2020	07152020	27.59	AMZN MKTP US*MS4N00KW0	VIRTUAL CAMP SUPPLIES
001-0703-443.23-07	REC054	42	US BANK	7/30/2020	07152020	58.53	WM SUPERCENTER #1241	VIRTUAL CAMP WEEK 3
001-0703-443.23-07	REC054	42	US BANK	7/30/2020	07152020	29.95	AMZN MKTP US*MJ08H7CJ2	CHALK FOR VIRTUAL CAMP IN
001-0703-443.23-07	REC029	42	US BANK	7/30/2020	07152020	109.67	K & K TRUE VALUE	BOUNCE HOUSE RENTAL
001-0703-443.23-07	REC015	42	US BANK	7/30/2020	07152020	219.33	K & K TRUE VALUE	BOUNCE HOUSE RENTAL
001-0703-443.23-07	REC015	42	US BANK	7/30/2020	07152020	288.75	IN *QUALITY GROUP LLC	DAY CAMP SHIRTS
001-0703-443.23-07	REC015	42	US BANK	7/30/2020	07152020	40.79	WM SUPERCENTER #1241	DYA CAMP SUPPLIES
001-0703-443.23-07	REC005	42	US BANK	7/30/2020	07152020	26.71	BEACON ATHLETICS	ADULT SOFTBALL STRIKE MAT
001-0703-443.23-07	REC006	42	US BANK	7/30/2020	07152020	26.71	BEACON ATHLETICS	ADULT SOFTBALL STRIKE MAT
001-0703-443.23-07	REC007	42	US BANK	7/30/2020	07152020	26.72	BEACON ATHLETICS	ADULT SOFTBALL STRIKE MAT
001-0703-443.23-07	REC008	42	US BANK	7/30/2020	07152020	26.72	BEACON ATHLETICS	ADULT SOFTBALL STRIKE MAT
001-0703-443.23-07	REC007	42	US BANK	7/30/2020	07152020	20.00	PAYPAL *USASOFTBALL	COED RULE BOOK
001-0703-443.23-07	REC005	42	US BANK	7/30/2020	07152020	20.00	PAYPAL *USASOFTBALL	MENS RULE BOOK
001-0703-443.23-07		42	US BANK	7/30/2020	07152020	15.50	K & K TRUE VALUE	CROW CREEK BOX KEYS
001-0703-443.23-07	REC005	42	US BANK	7/30/2020	07152020	-1.36	BEACON ATHLETICS	REFUND STRIKE MAT
001-0703-443.23-07	REC006	42	US BANK	7/30/2020	07152020	-1.36	BEACON ATHLETICS	REFUND STRIKE MAT
001-0703-443.23-07	REC007	42	US BANK	7/30/2020	07152020	-1.37	BEACON ATHLETICS	REFUND STRIKE MAT
001-0703-443.23-07	REC008	42	US BANK	7/30/2020	07152020	-1.37	BEACON ATHLETICS	REFUND STRIKE MAT
001-0705-445.23-07		42	US BANK	7/30/2020	07152020	600.54	AMAZON.COM*MY83T3Y52	COMMUNITY CENTER EQUIP
001-0712-450.23-07		42	US BANK	7/30/2020	07152020	76.99	K & K TRUE VALUE	3GAL POLY PUMP SPRAYER
001-0712-450.23-07		42	US BANK	7/30/2020	07152020	19.99	K & K TRUE VALUE	1.1 GAL RTU WEED B
560-0711-494.21-09		40	US BANK	7/30/2020	07152020A	141.11	EFT 41 JUL20 TRANSACTIONS	PG-CABLE
560-0711-494.23-07		42	US BANK	7/30/2020	07152020	49.98	SAMSCLUB #8238	TV MOUNT
560-0711-494.23-07		42	US BANK	7/30/2020	07152020	327.99	SAMS CLUB #8238	TELEVISION
560-0713-494.21-06		40	US BANK	7/30/2020	07152020A	73.59	EFT 41 JUL20 TRANSACTIONS	EQUIPMENT
560-0713-494.21-06		42	US BANK	7/30/2020	07152020	371.69	MECHANICAL & BUILDING REP	FIX EQUIP TO HOT

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
560-0713-494.21-06		42	US BANK	7/30/2020	07152020	147.39	MECHANICAL & BUILDING REP	FOOD COOLERS
560-0713-494.21-06		42	US BANK	7/30/2020	07152020	132.25	MECHANICAL & BUILDING REP	FOOD COOLERS
560-0713-494.21-06		42	US BANK	7/30/2020	07152020	278.34	MECHANICAL & BUILDING REP	FIX COOLERS & EQUIPMENT
560-0713-494.21-06		42	US BANK	7/30/2020	07152020	170.48	MECHANICAL & BUILDING REP	EQUIPMENT FIX
560-0713-494.21-06		42	US BANK	7/30/2020	07152020	170.48	MECHANICAL & BUILDING REP	UPDATE EQUIPMENT
560-0713-494.22-15		42	US BANK	7/30/2020	07152020	27.47	AIRGAS USA, LLC	GAS TANKS
560-0713-494.23-06		42	US BANK	7/30/2020	07152020	7.96	HY-VEE BETTENDORF 1037	FOOD
560-0713-494.23-07		40	US BANK	7/30/2020	07152020A	1.49	EFT 41 JUL20 TRANSACTIONS	TOTE BOX
560-0713-494.23-07		40	US BANK	7/30/2020	07152020A	91.69	EFT 41 JUL20 TRANSACTIONS	FOOD
560-0713-494.23-07	COVID	40	US BANK	7/30/2020	07152020A	57.92	EFT 41 JUL20 TRANSACTIONS	SPRAY BOTTLES FOR
560-0713-494.23-07		42	US BANK	7/30/2020	07152020	399.96	THE GREAT ESCAPE - DAVENP	UMBRELLAS
560-0713-494.23-07		42	US BANK	7/30/2020	07152020	40.40	PFS/ROMA TPC	SUPPLIES
560-0713-494.23-26		40	US BANK	7/30/2020	07152020A	33.53	EFT 41 JUL20 TRANSACTIONS	FOOD
560-0713-494.23-26		40	US BANK	7/30/2020	07152020A	41.79	EFT 41 JUL20 TRANSACTIONS	FOOD
560-0713-494.23-26		40	US BANK	7/30/2020	07152020A	33.37	EFT 41 JUL20 TRANSACTIONS	FOOD
560-0713-494.23-26		40	US BANK	7/30/2020	07152020A	616.37	EFT 41 JUL20 TRANSACTIONS	FOOD
560-0713-494.23-26		40	US BANK	7/30/2020	07152020A	258.72	EFT 41 JUL20 TRANSACTIONS	FOOD
560-0713-494.23-26		40	US BANK	7/30/2020	07152020A	5.98	EFT 41 JUL20 TRANSACTIONS	FOOD
560-0713-494.23-26		40	US BANK	7/30/2020	07152020A	46.23	EFT 41 JUL20 TRANSACTIONS	FOOD
560-0713-494.23-26		40	US BANK	7/30/2020	07152020A	17.94	EFT 41 JUL20 TRANSACTIONS	FOOD
560-0713-494.23-26		42	US BANK	7/30/2020	07152020	104.28	PFS/ROMA TPC	FOOD
560-0713-494.23-26		42	US BANK	7/30/2020	07152020	215.01	PFS/ROMA TPC	FOOD
560-0713-494.23-26		42	US BANK	7/30/2020	07152020	6.00	HY-VEE BETTENDORF 1037	FOOD
560-0713-494.23-26		42	US BANK	7/30/2020	07152020	103.47	PFS/ROMA TPC	FOOD
560-0713-494.23-26		42	US BANK	7/30/2020	07152020	12.83	HY-VEE BETTENDORF 1037	FOOD
560-0713-494.23-26		42	US BANK	7/30/2020	07152020	23.96	HY-VEE BETTENDORF 1037	WATER
560-0713-494.23-26		42	US BANK	7/30/2020	07152020	176.42	SAMS CLUB #8238	FOOD
560-0713-494.23-27		40	US BANK	7/30/2020	07152020A	84.70	EFT 41 JUL20 TRANSACTIONS	BEER FOR RESALE-PG
560-0713-494.23-27		42	US BANK	7/30/2020	07152020	127.04	HY-VEE BETTENDORF 1037	LIQUOR FOR RESALE-PG
560-0715-494.23-07		40	US BANK	7/30/2020	07152020A	1,104.92	EFT 41 JUL20 TRANSACTIONS	TOILET TREATMENT
560-0715-494.23-07		40	US BANK	7/30/2020	07152020A	408.68	EFT 41 JUL20 TRANSACTIONS	PAINT SPRAYER
560-0715-494.23-07		40	US BANK	7/30/2020	07152020A	-3.82	EFT 41 JUL20 TRANSACTIONS	TAX REFUND
560-0715-494.23-07		40	US BANK	7/30/2020	07152020A	58.34	EFT 41 JUL20 TRANSACTIONS	PAVILLION REPAIR
560-0715-494.23-07		40	US BANK	7/30/2020	07152020A	1,081.67	EFT 41 JUL20 TRANSACTIONS	CUP CUTTER
560-0715-494.23-07		40	US BANK	7/30/2020	07152020A	117.48	EFT 41 JUL20 TRANSACTIONS	PAINTING SUPPLIES

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
560-0715-494.23-07		42	US BANK	7/30/2020	07152020	602.18	K & K TRUE VALUE	PAINT & LUMBER
560-0715-494.23-07		42	US BANK	7/30/2020	07152020	241.74	K & K TRUE VALUE	PAVILION SUPPLIES
560-0715-494.23-24		40	US BANK	7/30/2020	07152020A	46.90	EFT 41 JUL20 TRANSACTIONS	SUPPLIES
560-0715-494.23-24		40	US BANK	7/30/2020	07152020A	145.29	EFT 41 JUL20 TRANSACTIONS	HYDRAULIC TANK
560-0715-494.23-24		40	US BANK	7/30/2020	07152020A	201.74	EFT 41 JUL20 TRANSACTIONS	ROLLER
560-0715-494.23-24		40	US BANK	7/30/2020	07152020A	201.23	EFT 41 JUL20 TRANSACTIONS	SENSOR
560-0715-494.23-24		40	US BANK	7/30/2020	07152020A	117.85	EFT 41 JUL20 TRANSACTIONS	TIRE
560-0715-494.23-24		40	US BANK	7/30/2020	07152020A	624.96	EFT 41 JUL20 TRANSACTIONS	ROLLER FRONT
560-0715-494.23-24		42	US BANK	7/30/2020	07152020	112.10	CRTIRE	TIRE FOR SPRAY RIG
560-0715-494.23-24		42	US BANK	7/30/2020	07152020	532.48	DAVIS EQUIPMENT TURFWER	MOWING REEL
560-0715-494.23-24		42	US BANK	7/30/2020	07152020	14.98	DAVIS EQUIPMENT TURFWER	O-RING
560-0715-494.23-25		40	US BANK	7/30/2020	07152020A	1,421.75	EFT 41 JUL20 TRANSACTIONS	CHEMICALS
570-0706-494.21-06		42	US BANK	7/30/2020	07152020	262.72	ADVANCED BUSINESS SYSTEMS	LFC COPIER SVC CONTRACT
570-0706-494.22-02		40	US BANK	7/30/2020	07152020A	48.15	EFT 41 JUL20 TRANSACTIONS	MARKETING
570-0706-494.22-02		42	US BANK	7/30/2020	07152020	297.00	TOWNSQ INTERACTIVE LLC	WEBSITE MGMT
570-0706-494.23-04		40	US BANK	7/30/2020	07152020A	72.10	EFT 41 JUL20 TRANSACTIONS	SPEED BAGS
570-0706-494.23-04		40	US BANK	7/30/2020	07152020A	166.66	EFT 41 JUL20 TRANSACTIONS	FITNESS MANUAL
570-0706-494.23-07		42	US BANK	7/30/2020	07152020	742.01	10-S TENNIS SUPPLY	TENNIS BALLS
570-0706-494.23-07		42	US BANK	7/30/2020	07152020	153.45	10-S TENNIS SUPPLY	TENNIS DRILL EQUIPMENT
570-0706-494.23-07	COVID	42	US BANK	7/30/2020	07152020	149.99	AMZN MKTP US*MS9WA7H50	FACE MASKS
570-0706-494.23-07		42	US BANK	7/30/2020	07152020	49.98	AMAZON.COM*MS5DJ7DL0 AMZN	POOL TESTING CHEMICALS
570-0706-494.23-07		42	US BANK	7/30/2020	07152020	60.83	AMZN MKTP US*MS9ZJ32J0	POOL TESTING CHEMICALS
570-0706-494.23-07		42	US BANK	7/30/2020	07152020	74.50	AMZN MKTP US*MS1V69SA2	MANAGEMENT RESOURCE
570-0706-494.23-07		42	US BANK	7/30/2020	07152020	1,226.53	WSG*WILSON SPTG GDS	TENNIS BALLS
575-0704-494.23-04		40	US BANK	7/30/2020	07152020A	1,097.28	EFT 41 JUL20 TRANSACTIONS	CAMERAS FOR SPLASH LANDIN
575-0704-494.23-04		42	US BANK	7/30/2020	07152020	164.91	AMZN MKTP US*MS2YA15A2	POOL SUPPLIES
575-0704-494.23-04		42	US BANK	7/30/2020	07152020	757.85	CENTRAL POOL SUPPLY	CHEMICAL PUMP
						20,611.86		
555-1101-494.21-06		42	US BANK	7/30/2020	07152020	227.25	ADVANCED BUSINESS SYSTEMS	MUS ADMIN COPIER SVC CONT
555-1101-494.23-04		40	US BANK	7/30/2020	07152020A	22.96	EFT 41 JUL20 TRANSACTIONS	CLOCK PARTS
555-1101-494.23-06		40	US BANK	7/30/2020	07152020A	121.99	EFT 41 JUL20 TRANSACTIONS	OFFICE CHAIR
555-1101-494.23-07		40	US BANK	7/30/2020	07152020A	149.61	EFT 41 JUL20 TRANSACTIONS	FRAUD CHG WILL CREDIT
555-1101-494.23-07	COVID	40	US BANK	7/30/2020	07152020A	83.16	EFT 41 JUL20 TRANSACTIONS	FACE SHIELDS FOR TEACHERS

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
555-1101-494.23-07	COVID	42	US BANK	7/30/2020	07152020	209.85	ROSS MEDICAL SUPPLY	THERMOMETERS
555-1101-494.23-07		42	US BANK	7/30/2020	07152020	10.00	CULLIGAN OF QUAD CITIES	WATER
555-1101-494.23-07		42	US BANK	7/30/2020	07152020	58.62	AMZN MKTP US*MS5FH2ZL0	CUPS FOR WATER
555-1102-494.21-40		40	US BANK	7/30/2020	07152020A	63.77	EFT 41 JUL20 TRANSACTIONS	GROCERY STORE
555-1102-494.21-40		40	US BANK	7/30/2020	07152020A	179.99	EFT 41 JUL20 TRANSACTIONS	THE FARM
555-1102-494.21-40		40	US BANK	7/30/2020	07152020A	66.63	EFT 41 JUL20 TRANSACTIONS	RIVERS
555-1102-494.21-40		40	US BANK	7/30/2020	07152020A	31.98	EFT 41 JUL20 TRANSACTIONS	EXHIBIT COSTUMES
555-1102-494.21-40		42	US BANK	7/30/2020	07152020	31.41	MCMASTER-CARR	LUCKEY CLIMBER PADDING
555-1102-494.21-40		42	US BANK	7/30/2020	07152020	20.54	LOWES #00107*	COURTYARD
555-1102-494.21-40		42	US BANK	7/30/2020	07152020	138.60	MCMASTER-CARR	THE FARM
555-1102-494.21-40		42	US BANK	7/30/2020	07152020	14.99	AMZN MKTP US*MS8BC3D90	LUCKEY CLIMBER ENTRY COVE
555-1102-494.21-40		42	US BANK	7/30/2020	07152020	31.94	AMZN MKTP US*MS5J21750	CONSUMABLES
555-1102-494.21-40		42	US BANK	7/30/2020	07152020	59.96	AMZN MKTP US*MS19A3KW2	LUCKEY CLIMBER
555-1102-494.21-40		42	US BANK	7/30/2020	07152020	15.99	AMAZON.COM*MS1JR07X0	COSTUME LAUNDRY
555-1102-494.23-04		40	US BANK	7/30/2020	07152020A	84.89	EFT 41 JUL20 TRANSACTIONS	HAND TOOLS
555-1102-494.23-04	COVID	40	US BANK	7/30/2020	07152020A	397.00	EFT 41 JUL20 TRANSACTIONS	FACE SHIELDS EDUCATION
555-1102-494.23-04		40	US BANK	7/30/2020	07152020A	39.99	EFT 41 JUL20 TRANSACTIONS	RADIO FOR EARLY LEARNING
555-1102-494.23-07		40	US BANK	7/30/2020	07152020A	200.32	EFT 41 JUL20 TRANSACTIONS	LAMINATING FILM
555-1102-494.23-07		40	US BANK	7/30/2020	07152020A	-11.77	EFT 41 JUL20 TRANSACTIONS	SALES TAX REFUND
555-1102-494.23-07		42	US BANK	7/30/2020	07152020	155.28	SAMS CLUB #8238	SUMMER CAMP/EDUCATION DE
555-1102-494.23-07		42	US BANK	7/30/2020	07152020	129.54	WM SUPERCENTER #1241	SPANISH CAMP/EDUCATION DE
555-1102-494.23-07		42	US BANK	7/30/2020	07152020	3.28	TESKE PET & GARDEN CENTER	PRESCHOOL SUMMER CAMP
555-1102-494.23-07		42	US BANK	7/30/2020	07152020	65.37	SAMS CLUB #8238	EDUCATION SUPPLIES
555-1102-494.23-07		42	US BANK	7/30/2020	07152020	160.80	DBC*BLICK ART MATERIAL	CLAY AND PAPER FOR STUDIO
555-1102-494.23-07		42	US BANK	7/30/2020	07152020	52.96	WAL-MART #1241	CAMP SUPPLIES
555-1102-494.23-07		42	US BANK	7/30/2020	07152020	2.99	SALLY BEAUTY #2842	HYDROGEN PEROXIDE
555-1102-494.23-07		42	US BANK	7/30/2020	07152020	48.91	HOBBY-LOBBY #0168	SUMMER CAMP
555-1102-494.23-07		42	US BANK	7/30/2020	07152020	38.00	DOLLAR TREE	SUMMER CAMP
555-1102-494.23-07		42	US BANK	7/30/2020	07152020	9.77	AMZN MKTP US*MS3P20SA2	EDUCATION SUPPLIES
555-1102-494.23-07		42	US BANK	7/30/2020	07152020	27.98	AMZN MKTP US*MJ5LO5F31	SUMMER CAMP
555-1102-494.23-09		42	US BANK	7/30/2020	07152020	29.99	AMAZON.COM*MS2EY3AR0	IMAGINATION STUDIO
555-1102-494.23-32		40	US BANK	7/30/2020	07152020A	16.04	EFT 41 JUL20 TRANSACTIONS	SPOTIFY MONTHLY SUBSCRIPT
555-1102-494.23-32		40	US BANK	7/30/2020	07152020A	31.73	EFT 41 JUL20 TRANSACTIONS	SUMMER CAMP SUPPLIES
555-1102-494.23-32		42	US BANK	7/30/2020	07152020	31.55	AMZN MKTP US*MS3H56M32	SUMMER CAMP SUPPLIES
555-1102-494.23-32		42	US BANK	7/30/2020	07152020	72.45	OTC BRANDS INC	SUMMER CAMP DANCE

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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		42	US BANK	7/30/2020	07152020	9.95	AMZN MKTP US*MS7SN5HP2	SUMMER CAMP SUPPLIES
555-1102-494.23-32		42	US BANK	7/30/2020	07152020	39.97	OTC BRANDS INC	SUMMER CAMP DANCE
555-1102-494.23-32		42	US BANK	7/30/2020	07152020	18.74	AMZN MKTP US*MJ6MS63W2 AM	SUMMER CAMP DANCE
555-1105-494.22-02		40	US BANK	7/30/2020	07152020A	255.00	EFT 41 JUL20 TRANSACTIONS	ADVERTISING
555-1105-494.22-02		42	US BANK	7/30/2020	07152020	29.99	ADOBE INC	STOCK PHOTO SUBSCRIPTION
555-1105-494.23-04		42	US BANK	7/30/2020	07152020	43.90	DISPLAYS2GO	DONATION BOX
						3,523.86		
001-3006-416.21-06		42	US BANK	7/30/2020	07152020	109.09	ADVANCED BUSINESS SYSTEMS	COM DEV SERVICE AREA COPI
001-3006-416.21-06		42	US BANK	7/30/2020	07152020	248.36	ADVANCED BUSINESS SYSTEMS	COM DEV ADMIN COPIER SVC
001-3006-416.23-06		40	US BANK	7/30/2020	07152020A	27.16	EFT 41 JUL20 TRANSACTIONS	AAA BATTERIES - BLDG
206-3010-423.23-04		42	US BANK	7/30/2020	07152020	1,512.92	GEMINICOMPUTERS.COM	CAMERA
206-3010-423.23-07		42	US BANK	7/30/2020	07152020	41.39	LIQUID COOLING	THERMOSTAT
206-3010-423.23-07		42	US BANK	7/30/2020	07152020	30.00	COSTCO GAS #1111	GAS TO PICKUP METER
206-3010-423.23-07		42	US BANK	7/30/2020	07152020	14.93	BP#6468490QC MART GRANT	GAS FOR PICKING UP PARTS
206-3010-423.23-07		42	US BANK	7/30/2020	07152020	53.82	MENARDS DAVENPORT IA	STRAPS FOR TRAILER
206-3010-423.23-07		42	US BANK	7/30/2020	07152020	25.04	CASEYS GEN STORE 2772	GAS FOR PICKING UP PARTS
						2,062.71		
001-3501-451.13-04		42	US BANK	7/30/2020	07152020	52.57	RIVERSIDE GRILL	CONSTRUCTION/ENGINEERING
001-3501-451.22-49		40	US BANK	7/30/2020	07152020A	12.99	EFT 41 JUL20 TRANSACTIONS	PROCUREMENT CARD PURCHA
001-3501-451.22-49		40	US BANK	7/30/2020	07152020A	37.00	EFT 41 JUL20 TRANSACTIONS	PROCUREMENT CARD PURCHA
001-3501-451.22-49		40	US BANK	7/30/2020	07152020A	15.00	EFT 41 JUL20 TRANSACTIONS	PROCUREMENT CARD PURCHA
001-3501-451.22-49		40	US BANK	7/30/2020	07152020A	16.04	EFT 41 JUL20 TRANSACTIONS	PROCUREMENT CARD PURCHA
001-3501-451.22-49		40	US BANK	7/30/2020	07152020A	-1.05	EFT 41 JUL20 TRANSACTIONS	PROCUREMENT CARD PURCHA
001-3501-451.22-49		40	US BANK	7/30/2020	07152020A	-1.05	EFT 41 JUL20 TRANSACTIONS	PROCUREMENT CARD PURCHA
001-3501-451.22-49		40	US BANK	7/30/2020	07152020A	-1.05	EFT 41 JUL20 TRANSACTIONS	PROCUREMENT CARD PURCHA
001-3501-451.22-49		40	US BANK	7/30/2020	07152020A	-1.05	EFT 41 JUL20 TRANSACTIONS	PROCUREMENT CARD PURCHA
001-3501-451.22-49		42	US BANK	7/30/2020	07152020	52.99	ADOBE CREATIVE CLOUD	PROCUREMENT CARD PURCHA
001-3503-466.23-04		42	US BANK	7/30/2020	07152020	59.85	AMAZON.COM*MS3PX81H1 AMZN	BATTERIES
						242.24		
001-4001-463.13-04		42	US BANK	7/30/2020	07152020	20.00	SPORTSFANSPIZZA	LUNCH MEETING - CHRIS
001-4001-463.22-19		42	US BANK	7/30/2020	07152020	289.00	REI*PAYMENT CENTER	LEXIS NEXIS MONTHLY

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Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description
						309.00		
001-4101-460.13-01		40	US BANK	7/30/2020	07152020A	300.00	EFT 41 JUL20 TRANSACTIONS	IACMA MEMBERSHIP DUES
001-4101-460.13-04		40	US BANK	7/30/2020	07152020A	27.00	EFT 41 JUL20 TRANSACTIONS	WORKING LUNCH MEETING W/
001-4101-460.13-04		42	US BANK	7/30/2020	07152020	46.00	WATERFRONT DELI	MEETING W/NEW COMMUNITY
001-4101-460.23-06		42	US BANK	7/30/2020	07152020	64.65	FRANKLIN PLANNER	PLANNER KIT FY20/21 FOR
						437.65		
001-4201-466.22-13		40	US BANK	7/30/2020	07152020A	24.00	EFT 41 JUL20 TRANSACTIONS	NEW EMPLOYEE BACKGROUND
001-4201-466.22-13		42	US BANK	7/30/2020	07152020	480.00	INQUIREHIRE	NEW EMPLOYEE BACKGROUND
001-4201-466.23-06		42	US BANK	7/30/2020	07152020	58.89	AMAZON.COM*MS1DQ0JE0 AMZI	OFFICE SUPPLIES
001-4201-466.23-07	COVID	40	US BANK	7/30/2020	07152020A	130.00	EFT 41 JUL20 TRANSACTIONS	MASKS - COVID SUPPLIES
001-4201-466.23-07		40	US BANK	7/30/2020	07152020A	24.95	EFT 41 JUL20 TRANSACTIONS	HAND SANITIZER
001-4201-466.23-07		42	US BANK	7/30/2020	07152020	8.61	WM SUPERCENTER #1241	SANITIZING ITEMS
001-4201-466.23-42		42	US BANK	7/30/2020	07152020	-162.18	AMZ*HOUR LOOP	REFUND FOR CLOCK RETURNE
001-4201-466.23-42		42	US BANK	7/30/2020	07152020	-162.18	AMZ*HOUR LOOP	REFUND FOR CLOCK RETURNE
						402.09		
003-5050-480.23-07	DT0030	40	US BANK	7/30/2020	07152020A	47.94	EFT 41 JUL20 TRANSACTIONS	DUCT TAPE
						47.94		
						171,693.11		