Bettendorf IOWA

a premier city

Vision

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

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

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

NO COMMITTEE OF THE WHOLE ON MONDAY, OCTOBER 4, 2021

TUESDAY, OCTOBER 5, 2021

6:15 P.M.

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

Constituents are encouraged to view the meeting online

AGENDA

I. CONSENT AGENDA ITEMS

- Resolution approving a site development plan for 5200-5252 Pandit Drive, submitted by Everest Homes, LLC (Case 21-067) – Community Development Director Mark Hunt ***(See Consent Agenda G)***

- Resolution approving a site development plan for 3271 Fields Drive, submitted by Nesnah Group Real Estate III, LLC (Case 21-069) – Community Development Director Mark Hunt ***(See Consent Agenda H)***

II. REMAINING CONSENT AGENDA ITEMS

III. OPERATIONAL ITEMS

IV. ITEMS ADDED BY MAYOR AND COUNCIL

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

CITY OF BETTENDORF CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL

TUESDAY, OCTOBER 5, 2021
7:00 P.M.

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

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

AGENDA

1. **ROLL CALL**

2. **PLEDGE OF ALLEGIANCE**

3. **INVOCATION –** Given by Bettendorf Police Chaplain and Pastor of Lourdes Catholic Church, Reverend Jason Crossen

4. **PUBLIC REQUESTS OF COUNCIL**

5. **PUBLIC HEARING**

   Regarding amending the City Code of the City of Bettendorf, Iowa, Title 10, Chapter 4 entitled “Electrical Code and Regulations” relating to the 2020 National Electrical Code

6. **ORDINANCE**

   Council Member Webster to present the first reading of an ordinance amending Title 10, Chapter 4 of the City Code of the City of Bettendorf entitled “Electrical Code and Regulations” relating to the 2020 National Electrical Code

7. **ORDINANCE**

   Council Member Naumann to present the second reading of an ordinance amending Sections 2-6-2 and 2-8-8 of the City Code of the City of Bettendorf, Iowa for the purpose of creating the position of Director of Culture and Recreation

8. **CONSENT AGENDA**

9. **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
OCTOBER 5, 2021

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 September 21, 2021 (Approve and Adopt)

B. Resolution approving the Policy for the Oversight of Tax Supported Cultural & Recreational Programs. (Approve and Adopt)

C. Resolution ordering the installation of street lights in the Tanglewood Place Subdivision. (Approve and Adopt)

D. Resolution ordering the installation of street lights in the Woodlands 5th Addition. (Approve and Adopt)

E. Resolution ordering the installation of street lights in the The Meadows. (Approve and Adopt)

F. Resolution approving the final plat of Everest Summit Seventh Addition (replat Lots 1-4, Everest Summit Sixth Addition), submitted by Everest Homes, LLC (Case 21-053). (Approve and Adopt)

G. Resolution approving a site development plan for 5200-5252 Pandit Drive, submitted by Everest Homes, LLC (Case 21-067). (Approve and Adopt)

H. Resolution approving a site development plan for 3271 Fields Drive, submitted by Nesnah Group Real Estate III, LLC (Case 21-069). (Approve and Adopt)

I. Resolution approving Civil Service List submitted for the Sanitation Worker position in the Public Works Department. (Approve and Adopt)

J. Resolution approving the recruitment process for the Combination Inspector position in the Community Development Department. (Approve and Adopt)

K. Resolution approving liquor license renewals and requests for Central Standard. (Approve and Adopt)

L. 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.

MEETING DATE: September 21, 2021 (SPH)
October 5, 2021 (HPH)

COUNCIL LETTER REQUESTED BY: Mark Hunt

ITEM TITLE: Resolution setting a date for public hearing on an ordinance amending Title 10 Chapter 4 of the City Code of the City of Bettendorf entitled "Electrical Code and Regulations" relating to the 2020 National Electrical Code. (9/21/21)

Public hearing and first reading of an ordinance amending Title 10 Chapter 4 of the City Code of the City of Bettendorf entitled "Electrical Code and Regulations" relating to the 2020 National Electrical Code. (10/5/21)

Explanation (Background and How it Responds to Vision, Mission, or Goals)
Every three years, the national code authority groups compile and publish a new code book. The national code authority has participated in and accepted the 2020 National Electrical Code as a model. The Electrical Commission has reviewed this code and recommended adoption thereof with those changes noted to Title 10 Chapter 4 of the City Code.

The continuous update and use of these national codes directly conforms to our vision of being a premier city in which to live by using current building and trade codes which protect and enhance our mission of recognizing the value citizens place on safety.

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

NA

List Attachments:

Resolution; Draft Ordinance; (A) Copy of Electrical Commission meeting minutes pertinent to this proposal.

Black text represents previous amendments that are carried over.
Red text shows new staff proposed amendments.
Green text represents NAHB's amendments.

ORDINANCE NO. _____- 21

ORDINANCE AMENDING TITLE 10, CHAPTER 4 OF THE CITY CODE OF THE CITY OF BETTENDORF ENTITLED "ELECTRICAL CODE AND REGULATIONS" RELATING TO THE 2020 NATIONAL ELECTRIAL CODE

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

Section One. Title 10, Chapter 4 of the City Code of the City of Bettendorf is hereby deleted and the following substituted therefor:

Chapter 4
ELECTRICAL CODE AND REGULATIONS

ARTICLE A. ELECTRICAL CODE AND ELECTRICAL CONTRACTORS

10-4A-1: CODE ADOPTED:

Pursuant to notice and public hearing, the National Electrical Code, 2020 Edition, as published by the National Fire Protection Association, is hereby adopted, subject to any nonuniform amendments as described more fully in section 10-4A-2 of this article, and further subject to any contrary provision of city or state code. One official copy of said code shall be on file in the office of the city clerk for public inspection. (2008 Code § 10-21; amd. 2015 Code)

10-4A-2: NONUNIFORM AMENDMENTS:

The following amendments, modifications, additions, and deletions to the National Electrical Code, 2020 Edition, are hereby made:

Article 100 Definitions is hereby amended by adding the following after the last sentence of Accessible, Readily:

DRAFT

This is to include access to motors for hot spas, et cetera, to be made readily accessible by means of a door on hinges or equivalent.

Article 210 Branch Circuits, 210.12 Arc-Fault Circuit-Interrupter Protection, (A) Dwelling Units; hereby delete everything except receptacle outlets in bedroom.

Article 210 Branch Circuits, 210.8 Ground-Fault Circuit-Interrupter Protection for Personnel; hereby amended by saying the locations not needed are dedicated for appliances and approved by the local AHJ as long as it a single yoke outlet.

Article 210 Branch Circuits, 210.52 Dwelling Unit Receptacle Outlets, (D) Bathrooms; hereby amended by adding the following after the last sentence of the first paragraph:

No outlet, switch, or fixture shall be installed within three (3) feet of a tub or shower as measured from the tub surround horizontally, unless GFCI protected before the device.

Article 210 Branch Circuits, 210.52(c) (2) Island Countertop Spacing; hereby amended by adding the following after the last sentence of first paragraph:

Length greater than six feet needs two outlets and then every four feet, If there is a break in the countertop two are needed - one on both sides.

Article 210 Branch Circuits, 210.52(c) (4) Separate Spaces; hereby amended by re-wording the second sentence; "If a range, counter-mounted cooking unit, or sink is installed in an island or peninsular countertop, regardless of the depth of the countertop behind the range, the cooking unit shall be considered to be divided into two separate countertop spaces".

Article 210.8(A) Dwelling Units; hereby amended by replacing the first sentence of the first paragraph with the following:

All 125-volt, single-phase, 15- and 20-ampere receptacles installed in the locations specified in 210.8(A)(1) through (A)(11) and supplied by single-phase branch circuits rated 150 volts or less to ground shall have ground-fault circuit-interrupter protection for personnel.

210.8(A)(5) Dwelling Units; hereby amended by replacing the wording of item "(5) Basements" with the following:

DRAFT

(5) Unfinished portions or areas of the basement not intended as habitable rooms.

Article 210.8(F) Outdoor Outlets. Hereby amended by removing the article in its entirety.

Article 210.12 Arc-Fault Circuit-Interrupter Protection; hereby amended by replacing part, "(A) Dwelling Units," with the following:

(A) Means of Protection.

1. A listed combination-type arc-fault circuit interrupter, installed to provide protection of the entire branch circuit.

2. A listed branch/feeder-type AFCI installed at the origin of the branch-circuit in combination with a listed outlet branch-circuit type arc-fault circuit interrupter installed at the first outlet box on the branch circuit. The first outlet box in the branch circuit shall be marked to indicate that it is the first outlet of the circuit.

3. A listed supplemental arc protection circuit breaker installed at the origin of the branch circuit in combination with a listed outlet branch-circuit type arc-fault circuit interrupter installed at the first outlet box on the branch circuit where all of the following conditions are met:

a. The branch-circuit wiring shall be continuous from the branch-circuit overcurrent device to the outlet branch-circuit arc-fault circuit interrupter.
b. The maximum length of the branch-circuit wiring from the branch-circuit overcurrent device to the first outlet shall not exceed 15.2 m (50 feet) for a 14 AWG conductor or 21.3 meters (70 feet) for a 12 AWG conductor.
c. The first outlet box in the branch circuit shall be marked to indicate that it is the first outlet of the circuit.

4. A listed outlet branch-circuit type arc-fault circuit interrupter installed at the first outlet on the branch circuit in combination with a listed branch-circuit overcurrent protective device where all of the following conditions are met:

a. The branch-circuit wiring shall be continuous from the branch-circuit overcurrent device to the outlet branch-circuit arc-fault circuit interrupter.
b. The maximum length of the branch-circuit wiring from the branch-circuit overcurrent device to the first outlet shall not exceed 15.2 meters (50 feet) for a 14 AWG conductor or 21.3 meters (70 feet) for a 12 AWG conductor.

DRAFT

c. The first outlet box in the branch circuit shall be marked to indicate that it is the first outlet of the circuit.

d. The combination of the branch-circuit overcurrent device and outlet branch-circuit AFCI shall be identified as meeting the requirements for a system combination–type AFCI and shall be listed as such.

5. If RMC, IMC, EMT, Type MC, or steel-armored Type AC cables meeting the requirements of 250.118, metal wire-ways, metal auxiliary gutters, and metal outlet and junction boxes are installed for the portion of the branch circuit between the branch-circuit overcurrent device and the first outlet, it shall be permitted to install a listed outlet branch-circuit type AFCI at the first outlet to provide protection for the remaining portion of the branch circuit.

6. Where a listed metal or nonmetallic conduit or tubing or Type MC cable is encased in not less than 50 mm (2 in.) of concrete for the portion of the branch circuit between the branch-circuit overcurrent device and the first outlet, it shall be permitted to install a listed outlet branch-circuit type AFCI at the first outlet to provide protection for the remaining portion of the branch circuit.

Exception: Where an individual branch circuit to a fire alarm system installed in accordance with 760.41(B) or 760.121(B) is installed in RMC, IMC, EMT, or steel-sheathed cable, Type AC or Type MC, meeting the requirements of 250.118, with metal outlet and junction boxes, AFCI protection shall be permitted to be omitted.

(B) Dormitory Units. All 120-volt, single-phase, 15- and 20-ampere branch circuits supplying outlets and devices installed in dormitory unit bedrooms, living rooms, hallways, closets, bathrooms, and similar rooms shall be protected by any of the means described in 210.12(A)(1) through (6).

(C) Guest Rooms and Guest Suites. All 120-volt, single-phase, 15- and 20-ampere branch circuits supplying outlets and devices installed in guest rooms and guest suites of hotels and motels shall be protected by any of the means described in 210.12(A)(1) through (6).

(D) Branch Circuit Extensions or Modifications; In any of the areas specified in 210.12 (B), where branch-circuit wiring is modified, replaced, or extended, the branch circuit shall be protected by one of the following:

1. A listed combination-type AFCI located at the origin of the branch circuit

DRAFT

2. A listed outlet branch-circuit-type AFCI located at the first receptacle outlet of the existing branch circuit.

Exception: AFCI protection shall not be required where the extension of the existing conductors is not more than 1.8 meters (6 feet) and does not include any additional outlets or devices.

Article 220 Branch-Circuit, Feeder, and Service Calculations; hereby amended by adding 220.17 Residential circuit calculations thereto:

Residential circuits shall be calculated as follows:

1.	Lighting outlets – unless approved by AHJ	10 per circuit
2.	Convenience outlets – general duplex receptacles	10 per circuit
3.	Convenience outlets – kitchen Receptacles on the same circuit shall not service the same area of the countertop.	2 per circuit

Article 230 Services, 230.43 Wiring Methods for 600 Volts, Nominal, or Less; hereby amended by deleting items (1), (2), (7), and (14) in their entirety.

Article 230 Services, 230.70 Service Equipment-Disconnecting Means; hereby amended by adding the following after section 230.70 (A)(3) – 230.70 (A)(4) Any non-fused or un-protected service entrance conductors entering a home or business extending over 10 feet from the point of entrance into the building require a disconnect to be installed on the building exterior.

Article 230.67 Surge Protection: hereby amended by removing the article in its entirety.

Article 230.85 Emergency Disconnects: hereby amended by adding the following sentence to the end of the article.

Enforcement of this article shall not begin until January 1, 2023.

Article 240 Overcurrent Protection, 240.21(B) Feeder Taps; hereby amended by adding "no taps or splices be allowed on feeders or subfeeders unless approved by the local AHJ".

Article 300 Wiring Methods, 300.4 Protection Against Physical Damage, (F) Cables and Raceways Installed in Shallow Grooves; hereby amended by adding the following after the last sentence of the first paragraph:

DRAFT

All connections which use the EMT conduit, flexible metallic tubing, sealtight metallic conduit, et cetera, shall utilize insulated throats.

Article 300 Wiring Methods, 300.4 Protection Against Physical Damage, (G) Insulated Fitting; hereby amended by adding the following after the last sentence of the first paragraph:

All connections which use the EMT conduit, flexible metallic tubing, sealtight metallic conduit, et cetera, shall utilize insulated throats.

Article 310 Conductors for General Wiring, 310.106. Minimum Size of Conductors; hereby deleted in its entirety and the following substituted therefor:

310.3 Minimum Size of Conductors. Conductors, whether solid or stranded, shall be no smaller than No. 12 copper or No. 10 aluminum or copper-clad aluminum except as follows:

Exception No. 1: For flexible cords as permitted by 400.12.

Exception No. 2: For fixture wire as permitted by 402.6.

Exception No. 3: For fractional horsepower motors as permitted by 430.22 (F).

Exception No. 4: For cranes and hoists as permitted by 610.14.

Exception No. 5: For elevator control and signaling circuits as permitted by 620.12.

Exception No. 6: For Class 1, Class 2, and Class 3 circuits as permitted by 725.27 (A) and 725.82 (B).

Exception No. 7: For fire protective signaling circuits as permitted by 760.27(A), 760.51 Exception, and 760.82(B).

Exception No. 8: For Type V cables, the minimum conductor sizes are: No. 12 for 1200 volt rating, No. 10 for 3000 volt rating, and No. 8 for 4000 volt rating.

Exception No. 9: For motor control circuits as permitted by 430.72.

Exception No. 10: For control and instrumentation circuits as permitted by 727.6.

DRAFT

Exception No. 11: For electric signs and outline lighting as permitted in 600.31 (B) and 600.32 (B).

Exception No. 12: Smoke detector circuits in all occupancies may use #14 wire.

Article 334 Nonmetallic-Sheathed Cable: Types NM, NMC, and NMS, 334.10 Uses Permitted; hereby amended by adding the following exception:

Exception: All feeder and subfeeder wiring in commercial, industrial, public, and apartment buildings and single- and multi-family dwellings shall be installed in either rigid metal conduit, electrical metallic tubing, or PVC or in special cases as determined by the inspector.

Article 334 Nonmetallic-Sheathed Cable: Types NM, NMC, and NMS, 334.15 Exposed Work, (C) In Unfinished Basements and Crawl Spaces; hereby amended by adding the following after the last sentence of the first paragraph:

All basement wiring from floor level to the underside of the floor joist must be installed in conduit (rigid or thin wall). Eighteen (18) inches of nonmetallic cable in basements are permitted where receptacles are fed from basement junction boxes. Finished rooms in the basement may be wired in the type of wiring used throughout the house providing it is concealed before occupancy and final inspection. All exposed wires in garages and outbuildings shall be installed in conduit. Such conduit shall be parallel with walls and ceiling.

Article 404 Switches, 404.8 Accessibility and Grouping, (A) Location; hereby amended by adding the following to the last sentence of the first paragraph:

or, when installed outdoors, no lower than thirty (30) inches from floor or finished grade to the bottom of the panel, and to include service panels and meter bases.

406.4(D) Arc-Fault Circuit-Interrupter Protection; hereby amended by replacing the first sentence as follows:

Where a receptacle outlet is located in any areas specified in 210.12(B), a replacement receptacle at this outlet shall be one of the following:

DRAFT

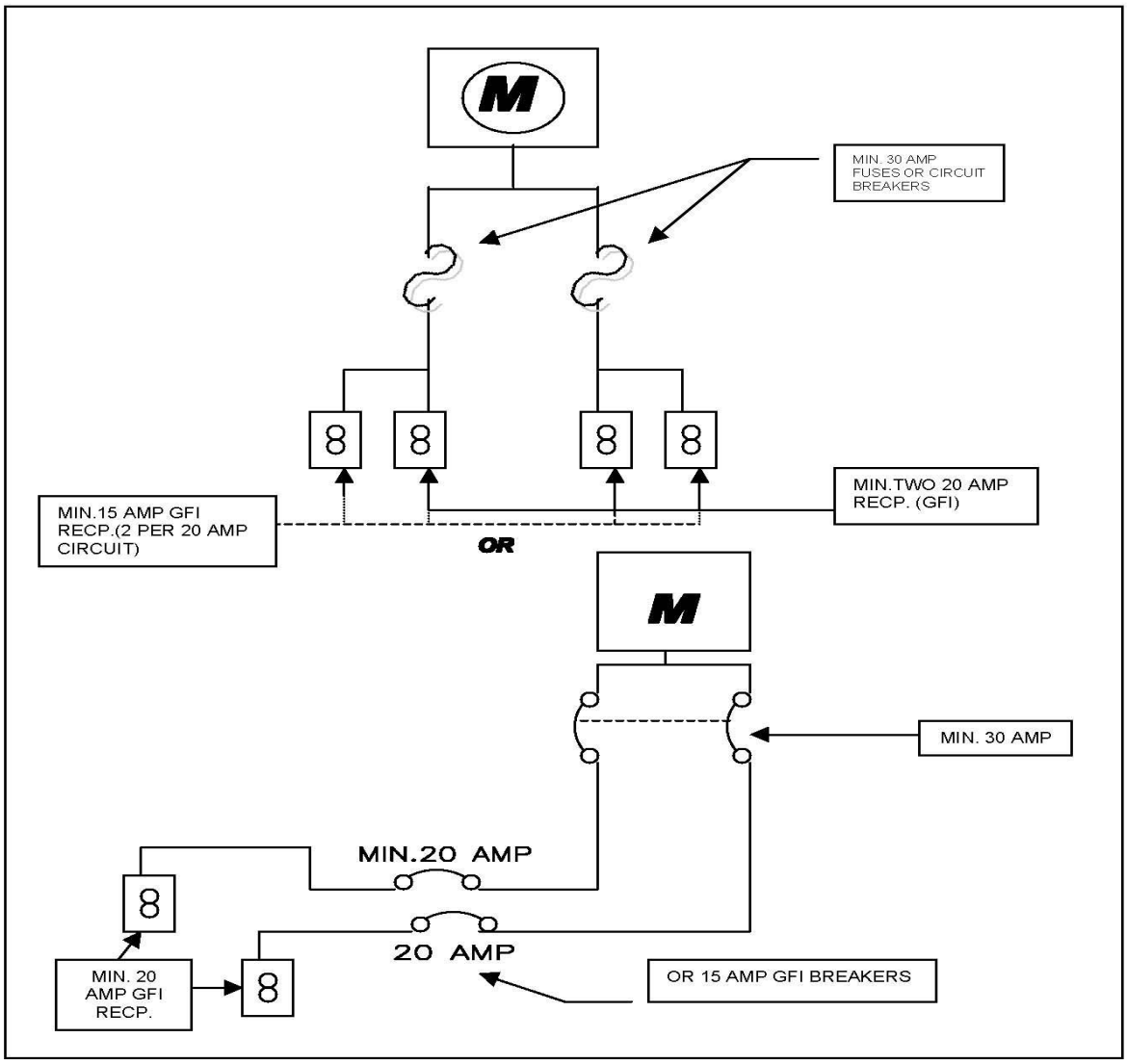
Article 406.9 (C) Bathtub and Shower Space; Hereby amended by replacing the first sentence with the following:

Receptacles shall not be installed directly over a bathtub or shower.

Article 590 Temporary Installations, 590.4 General, (A) Services; hereby amended by adding the following:

(1) Minimum temporary services shall be installed in accordance with Figure 1.

Article 590.4 (A) Services
Figure 1.
MINIMUM TEMPORARY SERVICES



(2) Overhead temporary services shall be installed in accordance with Figure 10 of the MidAmerican Energy Electric Service Manual - 2014.

(3) Underground temporary services shall be installed in accordance with Figure 11 of the MidAmerican Energy Electric Service Manual - 2014.

Article 702 Optional Standby Systems; hereby amended by adding the following after the last paragraph:

702.1 (a) Emergency standby generators, fixed and portable, shall not be installed and/or operated in front or side yards in residential districts or in other districts adjacent to a residential district.

Exception: The building official may allow the use and installation of emergency standby generators in side yards when installation is not feasible in the required rear yard and the property owner takes reasonable steps to buffer the noise created by the unit through vegetation, enclosure of the generator, adding additional mufflers, or other means.

This determination of acceptable buffering is at the sole discretion of the building official. (2008 Code § 10-22)

10-4A-3: PREEXISTING INSTALLATION:

Use of existing electrical installations and equipment which were lawful at the time, but which would violate this code if installed under current law, may be continued if maintained in a safe condition. (2008 Code § 10-23)

10-4A-4: ELECTRICAL CONTRACTORS:

A. Definition: The term "electrical contracting" shall be defined as the business of performing the planning and supervision of electrical work regulated by the electrical code, or contracting to perform such services, whether such work is within or without a building or structure.

B. Registration and Licensing:

(1) A corporation desiring to engage in electrical contracting shall be registered and licensed in accordance with Iowa State Code requirements.

DRAFT

(2) A partnership desiring to engage in electrical contracting shall be registered and licensed in accordance with Iowa State Code requirements.

(3) An individual desiring to engage in electrical contracting shall be registered and licensed in accordance with Iowa State Code requirements. (2008 Code § 10-24)

(4) All electrical contractors doing work in the city shall be registered and licensed in accordance with Iowa state code requirements. (2008 Code § 10-25)

10-4A-5: HOMEOWNER EXCEPTION:

A. Wiring repairs and installations of a minor nature are permitted by the homeowner in a single-family dwelling who resides in that dwelling.

B. Such person(s) shall apply for a permit prior to installation, describe the work to be done, and satisfy the electrical inspector as to his ability to competently perform the work described. The electrical inspector shall have full authority to determine the applicant's capability based upon the above information which shall become a permanent part of the inspector's files.

C. The permit holder shall call for inspection when rough-in work is finished. If, upon inspection, violations of this Code are found, such work must be completed by an electrical contractor, bonded and licensed by the state of Iowa. If the work passes inspection, the permit holder may continue. When the work is completed, the permit holder must call for a final inspection. All applicable inspection fees must be paid. (2008 Code § 10-26)

D. No homeowner is allowed to perform any work on the main electrical service of a home before the main breaker. Homeowners are allowed to work on branch circuit breakers and branch circuits after the main breaker of the electrical panel. (This applies to all homeowners regardless of state electrical licensing status)

E. No homeowner is allowed to perform the installation of Solar Photovoltaic (PV) Systems or any associated equipment. (This applies to all homeowners regardless of state electrical licensing status)

DRAFT

ARTICLE B. ELECTRICAL EQUIPMENT AND INSTALLATIONS

10-4B-1: ELECTRICAL EQUIPMENT DEFINED:

The term "electrical equipment", as used in this chapter, means conductors and equipment installed for the utilization of electricity supplied for light, heat or power, but does not include radio apparatus or equipment for wireless reception of sounds and signals, and does not include apparatus, conductors and other equipment installed for or by public utilities, including common carriers, which are under the jurisdiction of the state commerce commission, for use in their operation as public utilities. (2008 Code § 10-1)

10-4B-2: PERMIT REQUIRED; EXCEPTIONS:

A. Permit Required: Electrical equipment shall not be installed or altered except upon a permit issued by the building inspection department, which shall issue permits for the installation and alteration of electrical equipment in all cases where application is made in accordance with the terms of this chapter.

B. Exceptions: An electrical permit is not required for the following installations or alterations:

1. Portable motors or other portable appliances energized by means of a cord or cable having an attachment plug end to be connected to an approved receptacle when that cord or cable is permitted by the electrical code.

2. Repair or replacement of current carrying parts of any switch, contactor or control device.

3. Temporary decorative lighting.

4. Repair or replacement of fixed motors, transformers or fixed approved appliances of the same type and rating in the same location.

5. Reinstallation of attachment plug receptacles, but not the outlets thereof.

6. Repair or replacement of any overcurrent device of the required capacity in the same location.

DRAFT

7. Repair or replacement of electrodes or transformers of the same size and capacity for signs or gas tube systems.

8. Removal of electrical wiring.

9. Temporary wiring for experimental purposes in suitable experimental laboratories.

10. Electrical wiring, devices, appliances, apparatus or equipment operating at less than twenty-five (25) volts and not capable of supply.

11. Low energy power, control and signal circuits of classes II and III as defined in the electrical code. (2008 Code § 10-10)

10-4B-3: APPLICATION FOR PERMIT; FEES:

A. Application; Fees: Application for permit shall be on the form prescribed by the building inspection services office.

Fees for permits shall be as follows:

Residential:		
	New single-family residence 900 square feet and over (complete, except electric heat)	$77 .00
	New multi-family residence or apartment, each unit	77 .00
	Incidental unit	16 .50
	Entrance service, repair or replace or upgrade	16 .50
	Temporary service	16 .50
	Room addition or remodel:	
	1-2 rooms	16 .50
	Each additional room	5 .50
	Grounding of metal building	27 .50
	Swimming pool grounding and/or pump	27 .50
	Reinspection	45 .00

DRAFT

	Homeowner permit	11 .00
Commercial or industrial:		
	First $200.00 value of cost/bid	22.00
	Next $800.00 value of cost/bid	16.50
	Each additional $1,000.00 value of cost/bid or fraction thereof	8.50
	Temporary service	15 .00

B. Refunding:

1. The authority having jurisdiction may authorize the refunding of not more than eighty percent (80%) of the permit fee paid when no work has been done under a permit issued in accordance with this code. Permit fees will not be refunded if fifty dollars ($50.00) or less.

2. The authority having jurisdiction shall not authorize the refunding of any fee paid except upon written application filed by the original permittee not later than one hundred eighty (180) days after the date of fee payment. (2008 Code § 10-11)

10-4B-4: NOTICE PRIOR TO CONNECTION:

Any person engaged in commercial light or power transmission and furnishing current to consumers shall, before connecting any installations, give the inspector notice of the proposed connection, giving the name of the consumer, and the location of the connection by street and number. (2008 Code § 10-2)

10-4B-5: INSPECTIONS:

A. Code Compliance: The city electrician shall inspect all installation or alteration of electrical equipment prior to its placement in service. Any equipment or installation found to be in violation of code shall be altered to come into compliance, or electrical service shall be denied. (2008 Code § 10-12; amd. 2015 Code)

B. Installations Hidden From View: All installations of electrical equipment which are to be hidden from view shall, prior to cover up, be inspected for compliance with code.

DRAFT

C. Installations Covered Prior To Inspection: In the event any installation is covered prior to inspection, the wall covering or obstruction shall be ordered to be removed to allow for inspection. However, this provision shall not be exercised to force inspection of private homes in which the wiring is already installed under a previous code. (2008 Code § 10-12)

10-4B-6: REMOVAL OF NONFUNCTIONING EQUIPMENT:

The inspector, by letter, shall notify all persons owning "dead" wires, poles, apparatus or fixtures to remove them within ten (10) days, and upon the failure or refusal to fully comply with the notice, the inspector is hereby empowered to remove the dead wires, poles, apparatus or fixtures at owner's expense. (2008 Code § 10-3)

10-4B-7: EMERGENCY TERMINATION OF SERVICE:

Whenever electrical service is provided in a manner contrary to law, or when it is determined that continuation of service would endanger public safety on emergency rescue attempts, such service shall be ordered to cease immediately. (2008 Code § 10-5)

10-4B-8: ENFORCEMENT; VIOLATIONS:

A. Enforcement: The city electrician shall be charged with the enforcement of this chapter. (2008 Code § 10-4; amd. 2015 Code)

B. Violations: Violations of this chapter shall be deemed municipal infractions. (2008 Code § 10-4)"

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

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

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

DRAFT

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 of the Municipal Code of the City of Bettendorf, Iowa.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2021.

_____

Robert S. Gallagher, Mayor

ATTEST:

_____

Decker P. Ploehn, City Clerk

DRAFT

ORDINANCE NO. _____- 21

ORDINANCE AMENDING TITLE 10, CHAPTER 4 OF THE CITY CODE OF THE CITY OF BETTENDORF ENTITLED "ELECTRICAL CODE AND REGULATIONS" RELATING TO THE 2020 NATIONAL ELECTRIAL CODE

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

Section One. Title 10, Chapter 4 of the City Code of the City of Bettendorf is hereby deleted and the following substituted therefor:

Chapter 4
ELECTRICAL CODE AND REGULATIONS

ARTICLE A. ELECTRICAL CODE AND ELECTRICAL CONTRACTORS

10-4A-1: CODE ADOPTED:

> Pursuant to notice and public hearing, the National Electrical Code, 2020 Edition, as published by the National Fire Protection Association, is hereby adopted, subject to any nonuniform amendments as described more fully in section 10-4A-2 of this article, and further subject to any contrary provision of city or state code. One official copy of said code shall be on file in the office of the city clerk for public inspection.

10-4A-2: NONUNIFORM AMENDMENTS:

The following amendments, modifications, additions, and deletions to the National Electrical Code, 2020 Edition, are hereby made:

Article 100 Definitions is hereby amended by adding the following after the last sentence of Accessible, Readily:

> This is to include access to motors for hot spas, et cetera, to be made readily accessible by means of a door on hinges or equivalent.

Article 210 Branch Circuits, 210.12 Arc-Fault Circuit-Interrupter Protection, (A) Dwelling Units; hereby delete everything except receptacle outlets in bedroom.

Article 210 Branch Circuits, 210.8 Ground-Fault Circuit-Interrupter Protection for Personnel; hereby amended by saying the locations not needed are dedicated for appliances and approved by the local AHJ as long as it a single yoke outlet.

Article 210 Branch Circuits, 210.52 Dwelling Unit Receptacle Outlets, (D) Bathrooms; hereby amended by adding the following after the last sentence of the first paragraph:

> *No outlet, switch, or fixture shall be installed within three (3) feet of a tub or shower as measured from the tub surround horizontally, unless GFCI protected before the device.*

Article 210 Branch Circuits, 210.52(c) (2) Island Countertop Spacing; hereby amended by adding the following after the last sentence of first paragraph:

> Length greater than six feet needs two outlets and then every four feet, If there is a break in the countertop two are needed - one on both sides.

Article 210 Branch Circuits, 210.52(c) (4) Separate Spaces; hereby amended by re-wording the second sentence; "If a range, counter-mounted cooking unit, or sink is installed in an island or peninsular countertop, regardless of the depth of the countertop behind the range, the cooking unit shall be considered to be divided into two separate countertop spaces".

Article 210.8(A) Dwelling Units; hereby amended by replacing the first sentence of the first paragraph with the following:

> All 125-volt, single-phase, 15- and 20-ampere receptacles installed in the locations specified in 210.8(A)(1) through (A)(11) and supplied by single-phase branch circuits rated 150 volts or less to ground shall have ground-fault circuit-interrupter protection for personnel.

210.8(A)(5) Dwelling Units; hereby amended by replacing the wording of item "(5) Basements" with the following:

> (5) Unfinished portions or areas of the basement not intended as habitable rooms.

Article 210.8(F) Outdoor Outlets. Hereby amended by removing the article in its entirety.

Article 210.12 Arc-Fault Circuit-Interrupter Protection; hereby amended by replacing part, "(A) Dwelling Units," with the following:

(A) Means of Protection.

1. A listed combination-type arc-fault circuit interrupter, installed to provide protection of the entire branch circuit.

2. A listed branch/feeder-type AFCI installed at the origin of the branch-circuit in combination with a listed outlet branch-circuit type arc-fault circuit interrupter installed at the first outlet box on the branch circuit. The first outlet box in the branch circuit shall be marked to indicate that it is the first outlet of the circuit.

3. A listed supplemental arc protection circuit breaker installed at the origin of the branch circuit in combination with a listed outlet branch-circuit type arc-fault circuit interrupter installed at the first outlet box on the branch circuit where all of the following conditions are met:

a. The branch-circuit wiring shall be continuous from the branch-circuit overcurrent device to the outlet branch-circuit arc-fault circuit interrupter.
b. The maximum length of the branch-circuit wiring from the branch-circuit overcurrent device to the first outlet shall not exceed 15.2 m (50 feet) for a 14 AWG conductor or 21.3 meters (70 feet) for a 12 AWG conductor.
c. The first outlet box in the branch circuit shall be marked to indicate that it is the first outlet of the circuit.

4. A listed outlet branch-circuit type arc-fault circuit interrupter installed at the first outlet on the branch circuit in combination with a listed branch-circuit overcurrent protective device where all of the following conditions are met:

a. The branch-circuit wiring shall be continuous from the branch-circuit overcurrent device to the outlet branch-circuit arc-fault circuit interrupter.
b. The maximum length of the branch-circuit wiring from the branch-circuit overcurrent device to the first outlet shall not exceed 15.2 meters (50 feet) for a 14 AWG conductor or 21.3 meters (70 feet) for a 12 AWG conductor.
c. The first outlet box in the branch circuit shall be marked to indicate that it is the first outlet of the circuit.
d. The combination of the branch-circuit overcurrent device and outlet branch-circuit AFCI shall be identified as meeting the requirements for a system combination–type AFCI and shall be listed as such.

5. If RMC, IMC, EMT, Type MC, or steel-armored Type AC cables meeting the requirements of 250.118, metal wire-ways, metal auxiliary gutters, and metal outlet and junction boxes are installed for the portion of the branch circuit between the branch-circuit overcurrent device and the first outlet, it shall be permitted to install a listed outlet branch-circuit type AFCI at the first outlet to provide protection for the remaining portion of the branch circuit.

6. Where a listed metal or nonmetallic conduit or tubing or Type MC cable is encased in not less than 50 mm (2 in.) of concrete for the portion of the branch circuit between the branch-circuit overcurrent device and the first outlet, it shall be permitted to install a listed outlet branch-circuit type AFCI at the first outlet to provide protection for the remaining portion of the branch circuit.

Exception: Where an individual branch circuit to a fire alarm system installed in accordance with 760.41(B) or 760.121(B) is installed in RMC, IMC, EMT, or steel-sheathed cable, Type AC or Type MC, meeting the requirements of 250.118, with metal outlet and junction boxes, AFCI protection shall be permitted to be omitted.

(B) Dormitory Units. All 120-volt, single-phase, 15- and 20-ampere branch circuits supplying outlets and devices installed in dormitory unit bedrooms, living rooms, hallways, closets, bathrooms, and similar rooms shall be protected by any of the means described in 210.12(A)(1) through (6).

(C) Guest Rooms and Guest Suites. All 120-volt, single-phase, 15- and 20-ampere branch circuits supplying outlets and devices installed in guest rooms and guest suites of hotels and motels shall be protected by any of the means described in 210.12(A)(1) through (6).

(D) Branch Circuit Extensions or Modifications; In any of the areas specified in 210.12 (B), where branch-circuit wiring is modified, replaced, or extended, the branch circuit shall be protected by one of the following:

1. A listed combination-type AFCI located at the origin of the branch circuit
2. A listed outlet branch-circuit-type AFCI located at the first receptacle outlet of the existing branch circuit.

Exception: AFCI protection shall not be required where the extension of the existing conductors is not more than 1.8 meters (6 feet) and does not include any additional outlets or devices.

Article 220 Branch-Circuit, Feeder, and Service Calculations; hereby amended by adding 220.17 Residential circuit calculations thereto:

Residential circuits shall be calculated as follows:

1.	Lighting outlets – unless approved by AHJ	10 per circuit
2.	Convenience outlets – general duplex receptacles	10 per circuit
3.	Convenience outlets – kitchen Receptacles on the same circuit shall not service the same area of the countertop.	2 per circuit

Article 230 Services, 230.43 Wiring Methods for 600 Volts, Nominal, or Less; hereby amended by deleting items (1), (2), (7), and (14) in their entirety.

Article 230 Services, 230.70 Service Equipment-Disconnecting Means; hereby amended by adding the following after section 230.70 (A)(3) – 230.70 (A)(4) Any non-fused or un-protected service entrance conductors entering a home or business extending over 10 feet from the point of entrance into the building require a disconnect to be installed on the building exterior.

Article 230.67 Surge Protection: hereby amended by removing the article in its entirety.

Article 230.85 Emergency Disconnects: hereby amended by adding the following sentence to the end of the article.

Enforcement of this article shall not begin until January 1, 2023.

Article 240 Overcurrent Protection, 240.21(B) Feeder Taps; hereby amended by adding "no taps or splices be allowed on feeders or subfeeders unless approved by the local AHJ".

Article 300 Wiring Methods, 300.4 Protection Against Physical Damage, (F) Cables and Raceways Installed in Shallow Grooves; hereby amended by adding the following after the last sentence of the first paragraph:

All connections which use the EMT conduit, flexible metallic tubing, sealtight metallic conduit, et cetera, shall utilize insulated throats.

Article 300 Wiring Methods, 300.4 Protection Against Physical Damage, (G) Insulated Fitting; hereby amended by adding the following after the last sentence of the first paragraph:

All connections which use the EMT conduit, flexible metallic tubing, sealtight metallic conduit, et cetera, shall utilize insulated throats.

Article 310 Conductors for General Wiring, 310.106. Minimum Size of Conductors; hereby deleted in its entirety and the following substituted therefor:

310.3 Minimum Size of Conductors. Conductors, whether solid or stranded, shall be no smaller than No. 12 copper or No. 10 aluminum or copper-clad aluminum except as follows:

Exception No. 1: For flexible cords as permitted by 400.12.

Exception No. 2: For fixture wire as permitted by 402.6.

Exception No. 3: For fractional horsepower motors as permitted by 430.22 (F).

Exception No. 4: For cranes and hoists as permitted by 610.14.

Exception No. 5: For elevator control and signaling circuits as permitted by 620.12.

Exception No. 6: For Class 1, Class 2, and Class 3 circuits as permitted by 725.27 (A) and 725.82 (B).

Exception No. 7: For fire protective signaling circuits as permitted by 760.27(A), 760.51 Exception, and 760.82(B).

Exception No. 8: For Type V cables, the minimum conductor sizes are: No. 12 for 1200 volt rating, No. 10 for 3000 volt rating, and No. 8 for 4000 volt rating.

Exception No. 9: For motor control circuits as permitted by 430.72.

Exception No. 10: For control and instrumentation circuits as permitted by 727.6.

Exception No. 11: For electric signs and outline lighting as permitted in 600.31 (B) and 600.32 (B).

Exception No. 12: Smoke detector circuits in all occupancies may use #14 wire.

Article 334 Nonmetallic-Sheathed Cable: Types NM, NMC, and NMS, 334.10 Uses Permitted; hereby amended by adding the following exception:

> *Exception: All feeder and subfeeder wiring in commercial, industrial, public, and apartment buildings and single- and multi-family dwellings shall be installed in either rigid metal conduit, electrical metallic tubing, or PVC or in special cases as determined by the inspector.*

Article 334 Nonmetallic-Sheathed Cable: Types NM, NMC, and NMS, 334.15 Exposed Work, (C) In Unfinished Basements and Crawl Spaces; hereby amended by adding the following after the last sentence of the first paragraph:

> All basement wiring from floor level to the underside of the floor joist must be installed in conduit (rigid or thin wall). Eighteen (18) inches of nonmetallic cable in basements are permitted where receptacles are fed from basement junction boxes. Finished rooms in the basement may be wired in the type of wiring used throughout the house providing it is concealed before occupancy and final inspection. All exposed wires in garages and outbuildings shall be installed in conduit. Such conduit shall be parallel with walls and ceiling.

Article 404 Switches, 404.8 Accessibility and Grouping, (A) Location; hereby amended by adding the following to the last sentence of the first paragraph:

> or, when installed outdoors, no lower than thirty (30) inches from floor or finished grade to the bottom of the panel, and to include service panels and meter bases.

406.4(D) Arc-Fault Circuit-Interrupter Protection; hereby amended by replacing the first sentence as follows:

> Where a receptacle outlet is located in any areas specified in 210.12(B), a replacement receptacle at this outlet shall be one of the following:

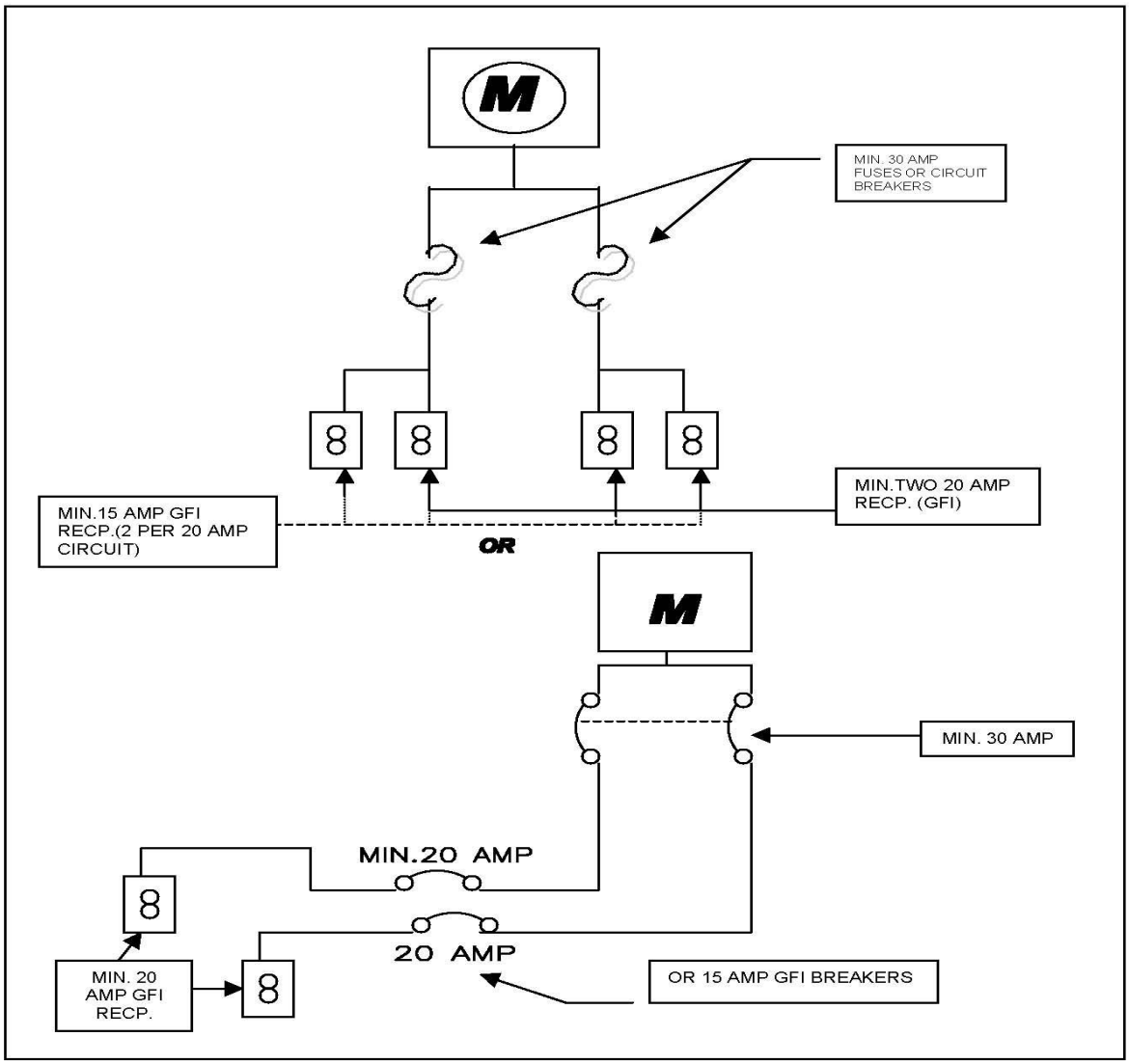
Article 406.9 (C) Bathtub and Shower Space; Hereby amended by replacing the first sentence with the following:

> Receptacles shall not be installed directly over a bathtub or shower.

Article 590 Temporary Installations, 590.4 General, (A) Services; hereby amended by adding the following:

(1) Minimum temporary services shall be installed in accordance with Figure 1.

Article 590.4 (A) Services
Figure 1.
MINIMUM TEMPORARY SERVICES



(2) Overhead temporary services shall be installed in accordance with Figure 10 of the MidAmerican Energy Electric Service Manual - 2014.

(3) Underground temporary services shall be installed in accordance with Figure 11 of the MidAmerican Energy Electric Service Manual - 2014.

Article 702 Optional Standby Systems; hereby amended by adding the following after the last paragraph:

702.1 (a) Emergency standby generators, fixed and portable, shall not be installed and/or operated in front or side yards in residential districts or in other districts adjacent to a residential district.

Exception: The building official may allow the use and installation of emergency standby generators in side yards when installation is not feasible in the required rear yard and the property owner takes reasonable steps to buffer the noise created by the unit through vegetation, enclosure of the generator, adding additional mufflers, or other means.

This determination of acceptable buffering is at the sole discretion of the building official.

10-4A-3: PREEXISTING INSTALLATION:

Use of existing electrical installations and equipment which were lawful at the time, but which would violate this code if installed under current law, may be continued if maintained in a safe condition.

10-4A-4: ELECTRICAL CONTRACTORS:

A. Definition: The term "electrical contracting" shall be defined as the business of performing the planning and supervision of electrical work regulated by the electrical code, or contracting to perform such services, whether such work is within or without a building or structure.

B. Registration and Licensing:

(1) A corporation desiring to engage in electrical contracting shall be registered and licensed in accordance with Iowa State Code requirements.

(2) A partnership desiring to engage in electrical contracting shall be registered and licensed in accordance with Iowa State Code requirements.

(3) An individual desiring to engage in electrical contracting shall be registered and licensed in accordance with Iowa State Code requirements.

(4) All electrical contractors doing work in the city shall be registered and licensed in accordance with Iowa state code requirements.

10-4A-5: HOMEOWNER EXCEPTION:

A. Wiring repairs and installations of a minor nature are permitted by the homeowner in a single-family dwelling who resides in that dwelling.

B. Such person(s) shall apply for a permit prior to installation, describe the work to be done, and satisfy the electrical inspector as to his ability to competently perform the work described. The electrical inspector shall have full authority to determine the applicant's capability based upon the above information which shall become a permanent part of the inspector's files.

C. The permit holder shall call for inspection when rough-in work is finished. If, upon inspection, violations of this Code are found, such work must be completed by an electrical contractor, bonded and licensed by the state of Iowa. If the work passes inspection, the permit holder may continue. When the work is completed, the permit holder must call for a final inspection. All applicable inspection fees must be paid.

D. No homeowner is allowed to perform any work on the main electrical service of a home before the main breaker. Homeowners are allowed to work on branch circuit breakers and branch circuits after the main breaker of the electrical panel. (This applies to all homeowners regardless of state electrical licensing status)

E. No homeowner is allowed to perform the installation of Solar Photovoltaic (PV) Systems or any associated equipment. (This applies to all homeowners regardless of state electrical licensing status)

ARTICLE B. ELECTRICAL EQUIPMENT AND INSTALLATIONS

10-4B-1: ELECTRICAL EQUIPMENT DEFINED:

The term "electrical equipment", as used in this chapter, means conductors and equipment installed for the utilization of electricity supplied for light, heat or power, but does not include radio apparatus or equipment for wireless reception of sounds and signals, and does not include apparatus, conductors and other equipment installed for or by public utilities, including common carriers, which are under the jurisdiction of the state commerce commission, for use in their operation as public utilities.

10-4B-2: PERMIT REQUIRED; EXCEPTIONS:

A. Permit Required: Electrical equipment shall not be installed or altered except upon a permit issued by the building inspection department, which shall issue permits for the installation and alteration of electrical equipment in all cases where application is made in accordance with the terms of this chapter.

B. Exceptions: An electrical permit is not required for the following installations or alterations:

1. Portable motors or other portable appliances energized by means of a cord or cable having an attachment plug end to be connected to an approved receptacle when that cord or cable is permitted by the electrical code.

2. Repair or replacement of current carrying parts of any switch, contactor or control device.

3. Temporary decorative lighting.

4. Repair or replacement of fixed motors, transformers or fixed approved appliances of the same type and rating in the same location.

5. Reinstallation of attachment plug receptacles, but not the outlets thereof.

6. Repair or replacement of any overcurrent device of the required capacity in the same location.

7. Repair or replacement of electrodes or transformers of the same size and capacity for signs or gas tube systems.

8. Removal of electrical wiring.

9. Temporary wiring for experimental purposes in suitable experimental laboratories.

10. Electrical wiring, devices, appliances, apparatus or equipment operating at less than twenty-five (25) volts and not capable of supply.

11. Low energy power, control and signal circuits of classes II and III as defined in the electrical code.

10-4B-3: APPLICATION FOR PERMIT; FEES:

A. Application; Fees: Application for permit shall be on the form prescribed by the building inspection services office.

Fees for permits shall be as follows:

Residential:	
New single-family residence 900 square feet and over (complete, except electric heat)	$77.00
New multi-family residence or apartment, each unit	$77.00
Incidental unit	$16.50
Entrance service, repair or replace or upgrade	$16.50
Temporary service	$16.50
Room addition or remodel:	
1-2 rooms	$16.50
Each additional room	$ 5.50
Grounding of metal building	$27.50
Swimming pool grounding and/or pump	$27.50
Reinspection	$45.00
Homeowner permit	$11.00
Commercial or industrial:	
First $200.00 value of cost/bid	$22.00
Next $800.00 value of cost/bid	$16.50
Each additional $1,000.00 value of cost/bid or fraction thereof	$ 8.50
Temporary service	$15.00

B. Refunding:

1. The authority having jurisdiction may authorize the refunding of not more than eighty percent (80%) of the permit fee paid when no work has been done under a permit issued in accordance with this code. Permit fees will not be refunded if fifty dollars ($50.00) or less.

2. The authority having jurisdiction shall not authorize the refunding of any fee paid except upon written application filed by the original permittee not later than one hundred eighty (180) days after the date of fee payment.

10-4B-4: NOTICE PRIOR TO CONNECTION:

Any person engaged in commercial light or power transmission and furnishing current to consumers shall, before connecting any installations, give the inspector notice of the proposed connection, giving the name of the consumer, and the location of the connection by street and number.

10-4B-5: INSPECTIONS:

A. Code Compliance: The city electrician shall inspect all installation or alteration of electrical equipment prior to its placement in service. Any equipment or installation found to be in violation of code shall be altered to come into compliance, or electrical service shall be denied.

B. Installations Hidden From View: All installations of electrical equipment which are to be hidden from view shall, prior to cover up, be inspected for compliance with code.

C. Installations Covered Prior To Inspection: In the event any installation is covered prior to inspection, the wall covering or obstruction shall be ordered to be removed to allow for inspection. However, this provision shall not be exercised to force inspection of private homes in which the wiring is already installed under a previous code.

10-4B-6: REMOVAL OF NONFUNCTIONING EQUIPMENT:

The inspector, by letter, shall notify all persons owning "dead" wires, poles, apparatus or fixtures to remove them within ten (10) days, and upon the failure or refusal to fully comply with the notice, the inspector is hereby empowered to remove the dead wires, poles, apparatus or fixtures at owner's expense.

10-4B-7: EMERGENCY TERMINATION OF SERVICE:

Whenever electrical service is provided in a manner contrary to law, or when it is determined that continuation of service would endanger public safety on emergency rescue attempts, such service shall be ordered to cease immediately.

10-4B-8: ENFORCEMENT; VIOLATIONS:

A. Enforcement: The city electrician shall be charged with the enforcement of this chapter.

B. Violations: Violations of this chapter shall be deemed municipal infractions.

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

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

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

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 of the Municipal Code of the City of Bettendorf, Iowa.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2021.

_____

Robert S. Gallagher, Mayor

ATTEST:

_____

Decker P. Ploehn, City Clerk

MEETING DATE: September 20/21, 2021

COUNCIL LETTER

REQUESTED BY: Ploehn, Curran, Richlen

ITEM TITLE: **AN ORDINANCE AMENDING SECTIONS 2-6-2 AND 2-8-8 OF THE CITY CODE OF THE CITY OF BETTENDORF, IOWA FOR THE PURPOSE OF CREATING THE POSITION OF DIRECTOR OF CULTURE AND RECREATION**

Explanation

This ordinance amendment is necessary to update the city code to accurately reflect the current combination of the director of the Family Museum and the director of Parks and Recreation into the new position of director of Culture and Recreation. The ordinance retains the current structure of a Family Museum department and a Parks and Recreation department. Similarly, two separate advisory boards exist. This ordinance retains references to separate department head positions in order to maintain the operational flexibility to return to the previous structure of two separate department head positions.

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

N/A

List Attachments:

- Ordinance

AN ORDINANCE AMENDING SECTIONS 2-6-2 AND 2-8-8 OF THE CITY CODE OF THE CITY OF BETTENDORF, IOWA FOR THE PURPOSE OF CREATING THE POSITION OF DIRECTOR OF CULTURE AND RECREATION

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

SECTION 1. Section 2-6-2 and Section 2-8-8 are hereby amended by deleting the ~~strike through~~ text and adding underline text.

2-6-2: DIRECTOR OF MUSEUM

The director of the Family Museum ~~Of~~ of Arts ~~And~~ and Sciences ~~At~~ at ~~The~~ the Learning Campus shall be appointed by the city administrator. The director shall seek guidance from the board on those matters entrusted to it under section 2-6-6 of this chapter, but shall report to and be subject to the city administrator in all other matters. The role of the director of the Family Museum of Arts and Sciences at the Learning Campus may be assumed by the director of Culture and Recreation, a position combining the director of the Family Museum of Arts and Sciences at the Learning Campus and the director of parks and recreation, as the city administrator may decide, in consultation with the city council. References in the City Code to the director of the Family Museum of Arts and Sciences at the Learning Campus shall operate to pertain to the director of Culture and Recreation in those circumstances that a director of Culture and Recreation is in place.

2-8-8: SUPERVISION OF CITY EMPLOYEES

The director of parks and recreation shall serve as the department head for the parks and recreation department. Day to day supervision of parks and recreation employees shall be by the director of parks and recreation, who shall report to and be subject to the city administrator. All matters regarding hiring, discipline, and discharge of parks and recreation employees shall be handled by the city administrator in concert with the director of parks and recreation and, as appropriate, the city attorney. The role of the director of parks and recreation may be assumed by the director of Culture and Recreation, a position combining the director of the Family Museum of Arts and Sciences at the Learning Campus and the director of parks and recreation, as the city administrator may decide, in consultation with the city council. References in the City Code to the director of parks and recreation shall operate to pertain to the director of Culture and Recreation in those circumstances that a director of Culture and Recreation is in place.

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

SECTION 3. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. Effective Date. This ordinance shall be in full force and effect from and after the date of passage and publication as required by law.

Passed, Approved, and Adopted this _____ day of _____, 2021.

_____
Mayor Robert S. Gallagher

Attest:

_____
Decker P. Ploehn, City Clerk

CITY OF BETTENDORF
CITY COUNCIL MEETING MINUTES

SEPTEMBER 21, 2021

The City Council of Bettendorf, Iowa met in regular session on September 21, 2021 at 7:00 p.m., in the Council Chambers at Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa.

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

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

Mayor Gallagher opened the meeting with the Pledge of Allegiance followed with an Invocation given by Bettendorf Police Chaplain and Pastor of Asbury United Methodist Church, Pastor Tom Carver.

AWARDS

Sandi Schmidt of the Bettendorf Optimist Club presented Police Officer Wyatt Flickinger with the 2021 Optimist Respect for Law Award and thanked him for his service.

Mayor Gallagher recognized Bettendorf High School Athletes Makayla Hughbanks and Alex Stone for their State Champion accomplishments in Class 4A Swim/Dive competitions, as well as Class 4A Wrestlers Ella Schmit, Dustin Bohren, Bradley Hill and Griffin Liddle for their State Champion accomplishments. Coaches Mary Doerder, Mike Ahrens and Dan Knight accompanied their athletes.

RECOGNITION

Mayor Gallagher and 2ND Ward Alderman Scott Naumann recognized City Administrator Decker Ploehn for his recent induction into the Iowa League of Cities Hall of Fame. Mr. Ploehn was inducted in the League's Hall of Fame on September 16, 2021 during their Annual Conference. Mr. Ploehn has served the city for over 46 years.

PROCLAMATION

Mayor Gallagher read a proclamation proclaiming the month of September as Preventing Lost Potential Month in the Bettendorf Community. Kim Guy, President of HAVlife Foundation and Founder Mike Vondran were on hand to receive the proclamation. Mr. Vondran thanked the Mayor and Council and explained the focus and purpose of the HAVlife Foundation, and reminded everyone that our youth represents 25% of our population and 100% of our future, and to invest well.

PUBLIC REQUESTS OF COUNCIL

No one addressed the Council and the session was closed.

RESOLUTION APPROVING THE FINAL PLAT OF THE COTTAGES AT THE HEIGHTS SUBMITTED BY DAN DOLAN HOMES (CASE 21-064)

During the Committee of the Whole meeting, held on Monday, September 20, 2021, Council Member Webster made a motion to amend the resolution to be presented at the City Council meeting on September 21, 2021 to include the stipulation that the developer will include a fountain for aeriation in the detention pond. Council Member Sechser seconded the motion. Viva voce indicated the motion passed unanimously.

Council Member Webster presented a resolution approving the final plat of The Cottages at The Heights, and made a motion to approve the resolution as amended. Council Member Connors seconded the motion. Mayor Gallagher asked for any discussion from Council. Council Member Brown asked the developer to add some additional trees to the landscape plan. Developer Kevin Dolan stated he does intend to add additional landscaping trees beyond what is required in the landscaping buffer, but cannot quote an exact number at this time. Roll call vote indicated Naumann (aye); Sechser (nay); Baden (aye); Webster (aye); Adamson (aye); Brown (nay); and Connors (aye). The motion passed 5-2.

ORDINANCE – FIRST READING AMENDING SECTIONS 2-6-2 AND 2-8-8 OF THE CITY CODE OF THE CITY OF BETTENDORF, IOWA FOR THE PURPOSE OF CREATING THE POSITION OF DIRECTOR OF CULTURE AND RECREATION

Council Member Naumann presented the first reading of an ordinance amending Sections 2-6-2 and 2-8-8 of the City Code of the City of Bettendorf, Iowa for the purpose of creating the position of Director of Culture and Recreation, and made a motion to approve the ordinance at its first reading as presented. Council Member Baden seconded the motion. Mayor Gallagher asked for any discussion. City Administrator Decker Ploehn gave an explanation of the ordinance. Roll call vote indicated Naumann (aye); Sechser (aye); Baden (aye); Webster (aye); Adamson (aye); Brown (aye); and Connors (aye). The motion passed unanimously.

CONSENT AGENDA

Mayor Gallagher asked for a motion to approve the Consent Agenda as presented. Council Member Webster made a motion to approve the Consent Agenda as presented, and Council Member Adamson seconded the motion. Mayor Gallagher asked Council for any questions. Council Member Sechser expressed his delight for the Civil Service Lists presented this evening. Roll call vote indicated Naumann (aye); Sechser (aye); Baden (aye); Webster (aye); Adamson (aye); Brown (aye); and Connors (aye). The motion passed unanimously.

ADJOURNMENT

There being no further business, Council Member Naumann made a motion to adjourn and Council Member Webster seconded the motion. The meeting was adjourned at approximately 7:26 p.m.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

CONSENT AGENDA
SEPTEMBER 21, 2021

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 September 7, 2021 (Approve and Adopt)

B. Resolution awarding the contract and approving the contract and bond for the 2021 Sanitary Sewer Rehabilitation Program. (Approve and Adopt)

C. Resolution approving a Professional Services Agreement with IMEG for engineering services for the Tanglewood Road Reconstruction Project. (Approve and Adopt)

D. Resolution authorizing the Director of Public Works to issue a purchase order to Wesco International for electrical supplies for the Forest Grove Drive Utility Burial Project. (Approve and Adopt)

E. Resolution approving a site development plan for 3425 Glenbrook Circle South, submitted by Jim Work/Silverthorne Development Group Co. (Case 21-060). (Approve and Adopt)

F. Resolution setting the date for public hearing on an ordinance amending Title 10 Chapter 4 of the City Code of the City of Bettendorf entitled “Electrical Code and Regulations” relating to the 2020 National Electrical Code. (Approve and Adopt)

G. Resolution supporting the Downtown Bettendorf Organization’s Façade and Interior Grant Program, and 50/50 Matching Funds. (Approve and Adopt)

H. Resolution approving Civil Service List submitted for Fire Captain in Bettendorf’s Fire Department. (Approve and Adopt)

I. Resolution approving Civil Service List submitted for Fire Lieutenant in Bettendorf’s Fire Department. (Approve and Adopt)

J. Resolution approving Civil Service List submitted for the Combination Building Inspector position in the Community Development Department. (Approve and Adopt)

K. Resolution approving the recruitment process for the Light Equipment Operator – Sewer Division position in the Public Works Department. (Approve and Adopt)

L. Resolution approving the recruitment process for the Operations Coordinator position in the Public Works Department. (Approve and Adopt)

M. Resolution approving an extended outdoor service area and special event for Twin Span Brewing, September 26, 2021, with a rain date of October 3l, 2021. (Approve and Adopt)

N. Resolution approving special event/run and the closing of streets along the route during Corpuscle Shuffle 5K on October 9, 2021. (Approve and Adopt)

O. Resolution approving liquor license renewals and requests for Sports Fans Pizza and an Extended Outdoor Service Area for Twin Span Brewing. (Approve and Adopt)

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

Bettendorf IOWA
a premier city

MEETING DATE: October 5th, 2021

COUNCIL LETTER

REQUESTED BY: Schadt

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 a Policy for the Oversight of Tax Supported Cultural and Recreational Programs.**

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

The creation of an Enterprise Fund Oversight Committee and Subsidy Policy are each individual goals of the City Council for 2021. The Policy for the Oversight of Tax Supported Cultural and Recreational Programs attempts to achieve both goals by outlining the creation and expectations of an Oversight Committee and providing a framework for analyzing the performance of enterprise funds and prioritizing subsidy dollars to the most successful programs.

ATTACHMENTS:

- Resolution
- Policy

RESOLUTION NO. _____- 21

Resolution approving a Policy for the Oversight of Tax Supported Cultural and Recreational Programs

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, the proposed Policy for the Oversight of Tax Supported Cultural and Recreational Programs approved and adopted.

PASSED, APPROVED, AND ADOPTED this 5th day of October, 2021.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

The City of Bettendorf aspires to be a premier city in which to live. Our vision states, "Bettendorf is the most livable community for families; with rich educational, cultural and recreational opportunities…" In pursuit of that vision, the City provides a number of cultural and recreational programs that may or may not be fully self-supporting through the program's own revenues. Operating deficits for these activities are offset with a mix of general governmental revenue including property taxes.

Purpose

This policy sets out to ensure that Bettendorf residents are offered the best possible cultural and recreational opportunities at the best possible value by:

- Establishing a committee tasked with oversight of tax supported cultural and recreational programs
- Improving program evaluation methods
- Providing a framework for prioritizing tax supported subsidies to programs achieving the best outcomes for the community

The Oversight Committee

The Oversight Committee, appointed by the Mayor, will be made up of a mix of management staff from relevant departments, elected officials and members of the relevant advisory boards. The committee will serve two key purposes:

- Serve in an advisory role regarding the operations and business strategies of tax supported Cultural & Recreational Programs
- Provide a measure of accountability for desired outcomes by setting, evaluating and reporting on financial benchmarks and other performance metrics

Program Evaluation

Program evaluation will be an ongoing effort of the Oversight Committee that will follow a regular cycle consistent with the City's goal setting, budget, and fiscal year ending June 30th.

- Each fall, prior to the City Council's annual goal setting workshops, the oversight committee will provide a report to City Council detailing financial and performance metrics for each measured program for the most recently completed fiscal year. Performance metrics will include an appropriate mix of financial, input, output, efficiency and outcome measures.
- In conjunction with the formulation the budget, the Oversight Committee will set financial and performance goals for the upcoming fiscal year for each measured program and provide an update on progress in the current year.
- Progress towards current fiscal year goals will be evaluated periodically throughout the year to identify both successes and deficiencies and implement corrective strategies when necessary.

Framework for Prioritizing Subsidies

Funding sources for operational subsidies are often scarce. When necessary, the Oversight Committee will provide analysis and make recommendations to the City Council with the intent that subsidy dollars are prioritized to programs achieving the best outcomes for the community.

MEETING DATE: October 5, 2021
REQUESTED BY: Brian Fries, P.E.
Assistant City Engineer
WARD: 5

Item Title:

Resolution ordering the installation of street lights in the Tanglewood Place Subdivision.

Explanation:

A petition has been received requesting the installation of street lights in the Tanglewood Place Subdivision.

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

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

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

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

List Attachments:
Resolution
Petition

RESOLUTION NO._____-21

RESOLUTION ORDERING THE INSTALLATION OF STREET LIGHTS
IN THE TANGLEWOOD PLACE SUBDIVISION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that MidAmerican Energy Company is hereby ordered and directed to install three (3) street lights in accordance with the terms of its franchise in the City of Bettendorf, to-wit:

- Northwest corner of the intersection of Tanglefoot Lane and Orchard Drive (with light facing southeast).
- East side of Orchard Drive in line with the property line of Lot 34 and Outlot A.
- Southwest corner of the intersection of Tanglewood Road and Orchard Drive (with light facing northeast).

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 5th day of October, 2021.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

MidAmerican Energy Company
PO Box 657
Des Moines, IA 50306

9/13/2021

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

Dear Mr. Fries:

On behalf of Windmiller Development, LLC, MidAmerican Energy Company is requesting authorization to install three (3) LED streetlights in Tanglewood Place.

The lights will be 100w LED equivalent on 30' black poles with 6' arms. To review, we will install, own and maintain the streetlight. The developer will pay for the lights and installs. 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.

Please call me at (515) 252-6742 if you have any questions.

Sincerely,
MidAmerican Energy Company

Scot Enger
Customer Project Coordinator

MEETING DATE: October 5, 2021
REQUESTED BY: Brian Fries, P.E.
Assistant City Engineer
WARD: 5

Item Title:

Resolution ordering the installation of street lights in The Woodlands 5th Addition

Explanation:

A petition has been received requesting the installation of street lights in The Woodlands 5th Addition.

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

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

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

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

List Attachments:
Resolution
Petition

RESOLUTION NO._____-21

RESOLUTION ORDERING THE INSTALLATION OF STREET LIGHTS
IN THE WOODLANDS 5TH ADDITION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that MidAmerican Energy Company is hereby ordered and directed to install four (4) street lights in accordance with the terms of its franchise in the City of Bettendorf, to-wit:

- In the cul-de-sac of Lakeside Court in line with the property line of Lot 15 and Lot 16.
- Southeast corner of the intersection of Lakeside Court and Lakeside Drive (with light facing northwest).
- Northwest corner of the intersection of Lakeside Drive and Pinecreek Lane (with light facing southeast).
- East side of Pinecreek Lane in line with the property line of Lot 28 and Lot 29.

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 5th day of October, 2021.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

MidAmerican Energy Company
PO Box 657
Des Moines, IA 50306

9/13/2021

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

Dear Mr. Fries:

On behalf of Windmiller Development, LLC, MidAmerican Energy Company is requesting authorization to install four (4) LED streetlights in Woodlands 5th Addition.

The lights will be 100w LED equivalent on 30' black poles with 6' arms. To review, we will install, own and maintain the streetlight. The developer will pay for the lights and installs. 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.

Please call me at (515) 252-6742 if you have any questions.

Sincerely,
MidAmerican Energy Company

Scot Enger
Customer Project Coordinator

MEETING DATE: October 5, 2021
REQUESTED BY: Brian Fries, P.E.
Assistant City Engineer
WARD: 5

Item Title:

Resolution ordering the installation of street lights in The Meadows.

Explanation:

A petition has been received requesting the installation of street lights in The Meadows.

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

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

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

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

List Attachments:
Resolution
Petition

RESOLUTION NO._____-21

RESOLUTION ORDERING THE INSTALLATION OF STREET LIGHTS
IN THE MEADOWS

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that MidAmerican Energy Company is hereby ordered and directed to install four (4) street lights in accordance with the terms of its franchise in the City of Bettendorf, to-wit:

- Southwest corner of the intersection of Bridle Lane and Red Fox Road (with light facing northeast).
- East side of Red Fox Road in line with the property line of Lot 40 and Lot 41.
- East side of Kristi Lane in line with the property line of Lot 12 and Lot 13.
- East side of Kristi Lane in line with the property line of Lot 4 and Lot 5.

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 5th day of October, 2021.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

MidAmerican Energy Company
PO Box 657
Des Moines, IA 50306

9/13/2021

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

Dear Mr. Fries:

On behalf of Windmiller Development, LLC, MidAmerican Energy Company is requesting authorization to install four (4) LED streetlights in The Meadows.

The lights will be 100w LED equivalent on 30' black poles with 6' arms. To review, we will install, own and maintain the streetlight. The developer will pay for the lights and installs. 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.

Please call me at (515) 252-6742 if you have any questions.

Sincerely,
MidAmerican Energy Company

Scot Enger
Customer Project Coordinator

COUNCIL LETTER

MEETING DATE: October 4/5, 2021

REQUESTED BY: Mark Hunt

ITEM TITLE: Resolution approving the final plat of Everest Summit Seventh Addition (replat of Lots 1-4, Everest Summit Sixth Addition), submitted by Everest Homes, LLC. (Case 21-053)

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

Everest Homes, LLC has submitted the final plat of Everest Summit Seventh Addition (see Aerial Map, Attachment A). The site is zoned R-5, High Density Multi-family Residence District which permits lots for townhouses (see Zoning Map, Attachment B). Lots 1-4 of Everest Summit Sixth Addition (single-family lots) are being divided into two 6-lot townhouse configurations (see Everest Summit Sixth Addition Final Plat and Everest Summit Seventh Addition Final Plat, Attachments C and D). The developer is reconfiguring these lots to meet market demand for more townhouses.

The future land use designation for the site is Greenway. Staff notes that the land use designation does not have a reflective zoning classification, so the surrounding zoning districts, zoning classifications, topography, and other factors were considered in the evaluation of the zoning. Townhouse development is permitted in the R-5 district. The units anticipated for this site will be two-story, similar to those townhouses at the entry to the Everest Summit subdivisions. The final plat lot layout is aligned with Comprehensive Plan Goal D: Provide Housing Options and Reinvest in Existing Neighborhoods.

The Planning and Zoning Commission made a recommendation for approval of the site development plan by a 7-0 margin at the August 18, 2021 meeting.

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

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

N/A

List Attachments:

Resolution; (A) Aerial Map; (B) Zoning Map; (C) Everest Summit Sixth Addition Final Plat; (D) Everest Summit Seventh Addition 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. _____ - 21

**RESOLUTION APPROVING THE FINAL PLAT OF
EVEREST SUMMIT SEVENTH ADDITION
REPLAT OF LOTS 1-4, EVEREST SUMMIT SIXTH ADDITION**

WHEREAS, Everest Homes, LLC has submitted the final plat of Everest Summit Seventh Addition (replat of Lots 1-4, Everest Summit Sixth Addition), and

WHEREAS, the Planning and Zoning Commission has reviewed said final plat and recommended approval of it subject to the condition presented below, and

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves the final plat of Everest Summit Seventh Addition subject to the following condition:

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

PASSED, APPROVED, AND ADOPTED this 5th day of October, 2021.

_____
Robert S. Gallagher, Mayor

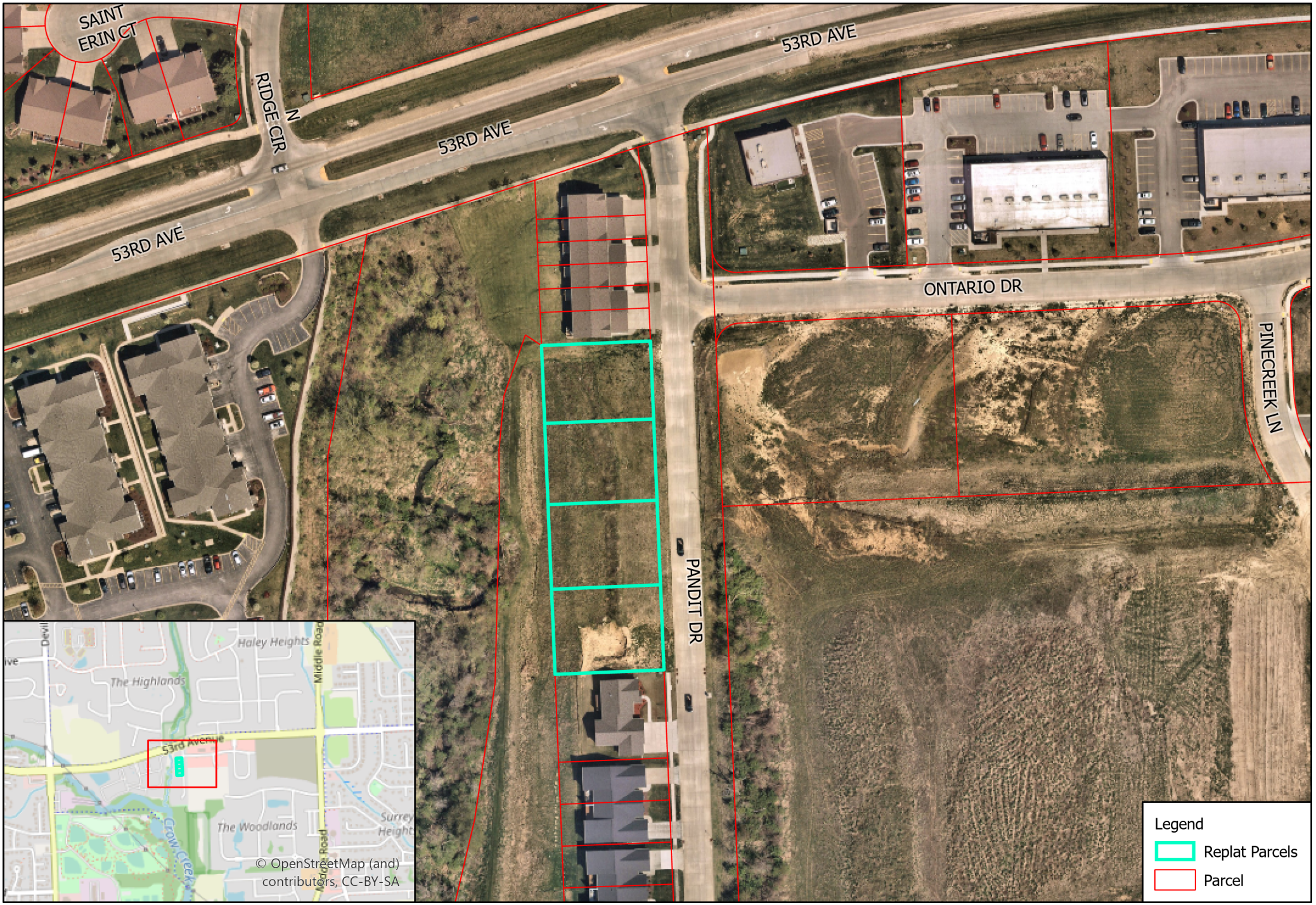
ATTEST:

_____
Decker P. Ploehn, City Clerk

Case 21-053: Everest Summit Seventh Add. - Replat
Aerial Map

1 Inch = 125 Feet
Feet
0 45 90 180 270

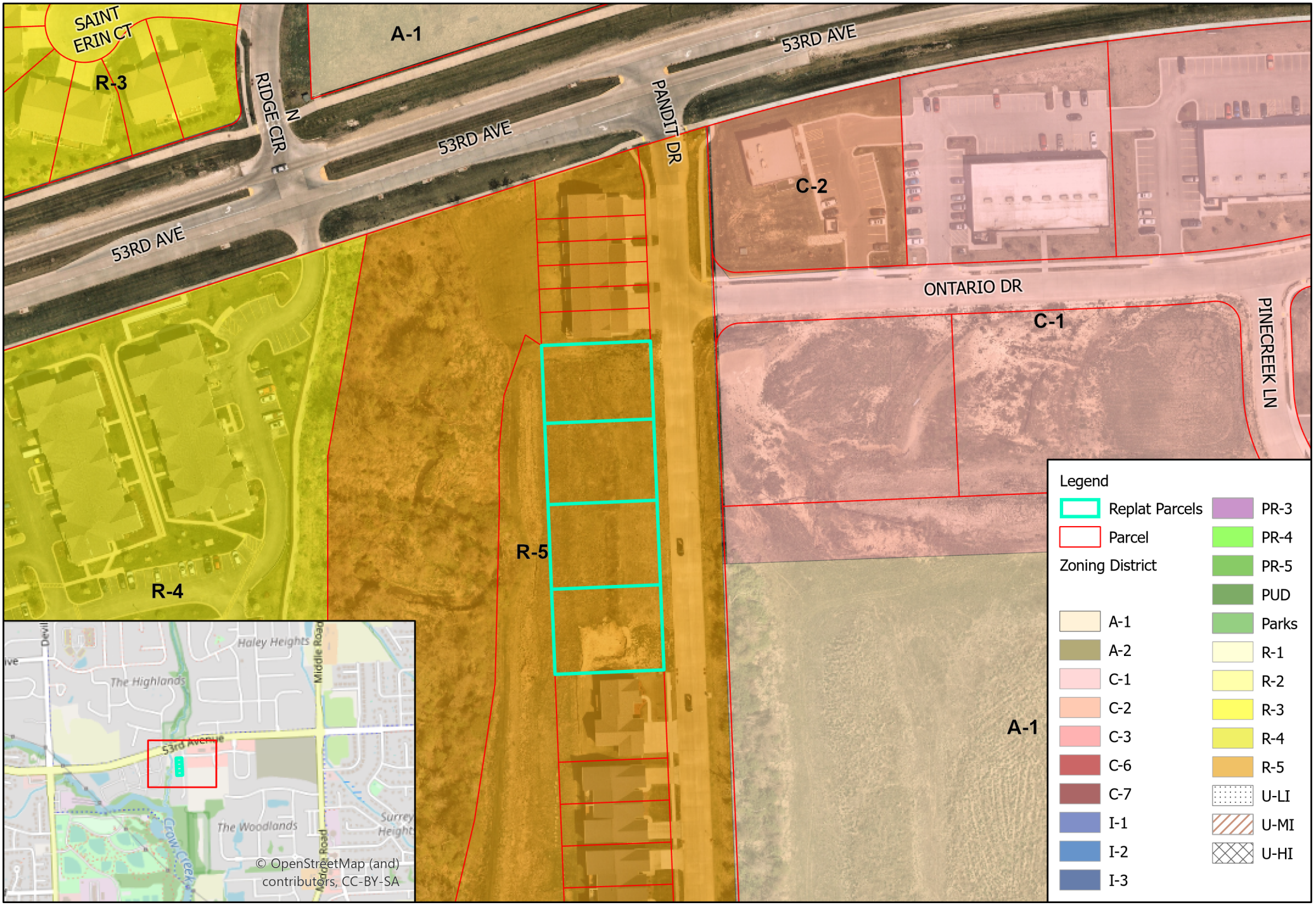
N



Case 21-053: Everest Summit Seventh Add. - Replat
Zoning Map

1 Inch = 125 Feet
Feet
0 45 90 180 270

N



ATTACHMENT C

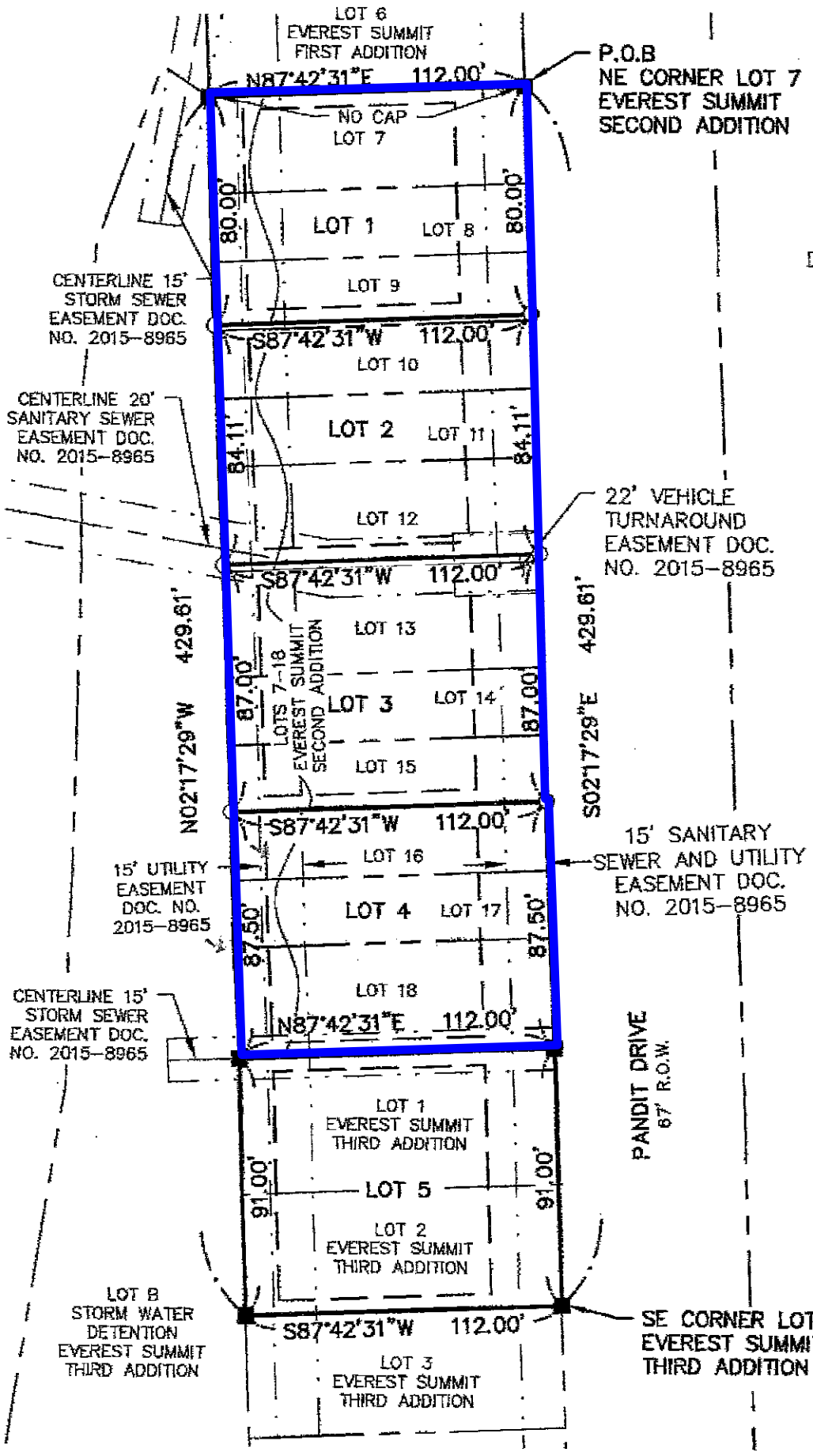
Index Legend	
Location:	LOTS 7–18 EVEREST SUMMIT SECOND ADD. LOT 1AND LOT 2 OF EVEREST SUMMIT THIRD ADD. PART OF THE NORTH HALF OF THE SOUTHEAST QUARTER, SECTION 10, TOWNSHIP 78 NORTH, RANGE 4 EAST, CITY OF BETTENDORF
Proprietor:	EVEREST HOMES, LLC
Requestor:	RAD PANDIT
Surveyor:	CRAIG L. GEISER
Surveyor Company:	IIW, P.C., 4155 PENNSYLVANIA AVE DUBUQUE, IOWA 52002–2628 PHONE: (563)556–2464

Doc ID: 021S9160011 Type: PLA
Recorded: 12/04/2018 at 10:12:00 AM
Fee Amt: $57.00 Page 1 of 11
Scott County Iowa
Rita A. Vargas Recorder
File 2018–00053563

FOR RECORDER USE

FINAL PLAT
EVEREST SUMMIT SIXTH ADDITION, CITY OF BETTENDORF, IOWA

LOTS 7 – 18 OF EVEREST SUMMIT SECOND ADDITION AND LOT 1 AND LOT 2 OF EVEREST SUMMIT THIRD ADDITION, LOCATED IN THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, STATE OF IOWA



NORTH

GRAPHIC SCALE

0 50 100

1" = 50'

DRAWING MAY HAVE BEEN REDUCED

LOT AREAS				
LOT	AREA	(SF)	AREA	(AC.)
1	8,960	SF	0.206	AC.
2	9,420	SF	0.216	AC.
3	9,744	SF	0.224	AC.
4	9,800	SF	0.225	AC.
5	10,192	SF	0.234	AC.
TOTAL	48,116	SF	1.105	AC.

LEGEND

- PROPERTY BOUNDARY
- LOT LINE
- EASEMENT LINE
- BUILDING SETBACK LINE
- R.O.W. — RIGHT–OF–WAY
- P.O.B. — POINT OF BEGINNING
- ( ) — RECORDED AS
- ■ — FOUND 5/8" IRON REBAR WITH RED CAP NO. 21408 UNLESS OTHERWISE NOTED
- ○ — SET 5/8" IRON REBAR WITH RED PLASTIC CAP NO. 21408

BUILDING SETBACKS
FRONT: NO LESS THAN 25 FEET
SIDE: NO LESS THAN 5 FEET
REAR: NO LESS THAN 12 FEET
PER ZBA DECISION
7–12–18 & 9–13–18

DATE OF FIELDWORK
SEPTEMBER 2018

NOTE
THIS SURVEY IS SUBJECT TO EASEMENTS, RESERVATIONS, RESTRICTIONS AND RIGHTS–OF–WAY OF RECORD AND NOT OF RECORD.

IOWA
CRAIG L. GEISER
LS 21408
LICENSED LAND SURVEYOR

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

FOR IIW, P.C.

CRAIG L. GEISER — DATE 10-1-18

LICENSE NO. 21408 MY LICENSE RENEWAL DATE IS 12/31/2018

PAGES OR SHEETS COVERED BY THIS SEAL SHEETS 1 & 2

IIW, P.C.
INTEGRITY.EXPERTISE.SOLUTIONS
www.iiwengr.com • 563.556.2464

ARCHITECTURE
CIVIL ENGINEERING
CONSTRUCTION SERVICES
ENVIRONMENTAL ENGINEERING
LAND SURVEYING
MUNICIPAL ENGINEERING
STRUCTURAL ENGINEERING
TRANSPORTATION ENGINEERING

DRAWN	DMK	PLAT NO.	22–1A–18
CHECKED	CLG	PROJ. NO.	14093
DATE	9–28–18	SHEET	1 of 2

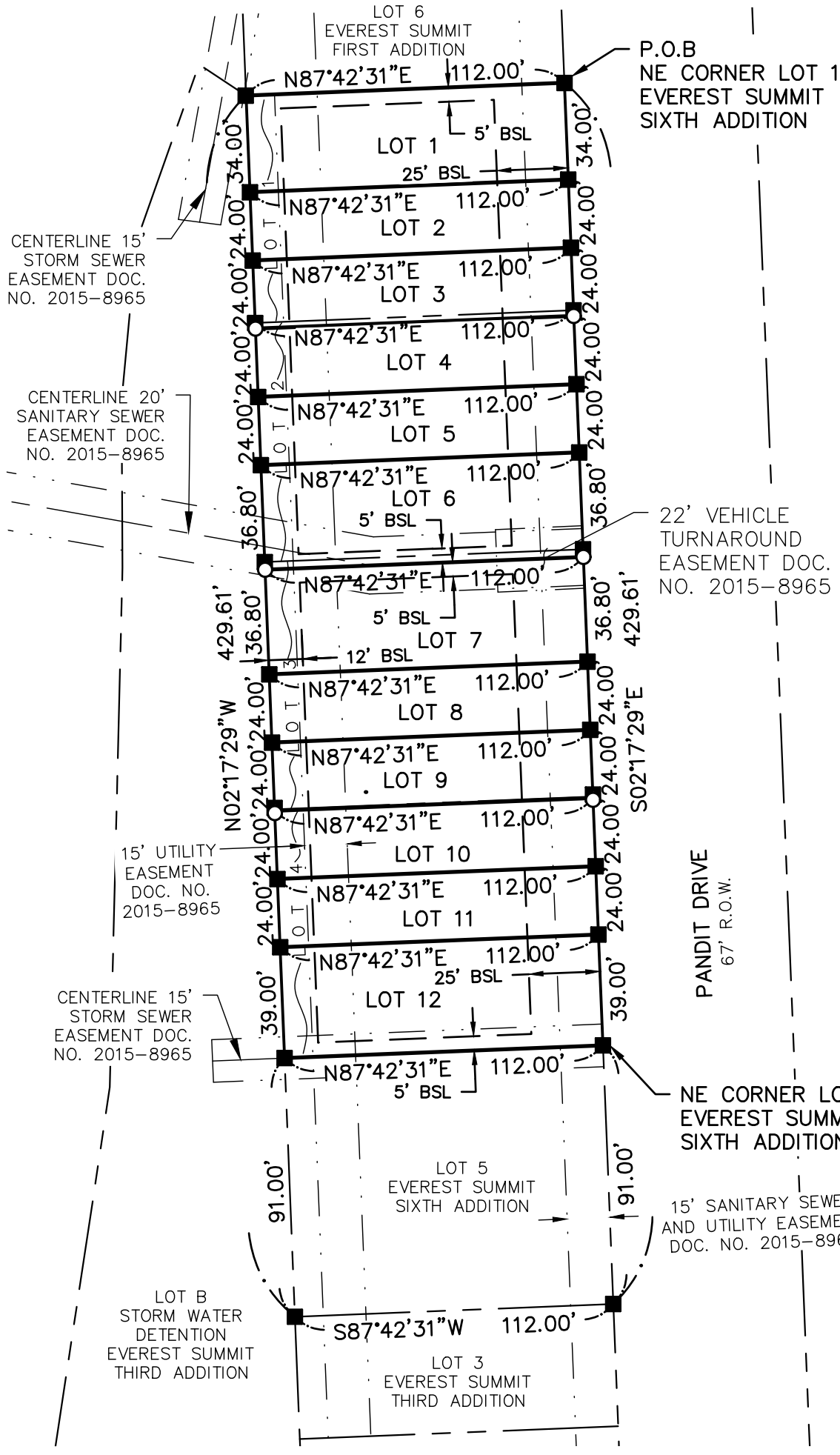
File: 2018-00053563 Seq: 12

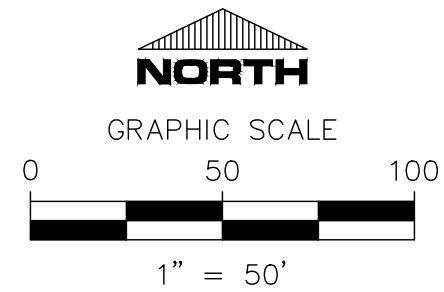
Index Legend	
Location:	LOTS 1–4 EVEREST SUMMIT SIXTH ADDITION PART OF THE NORTH HALF OF THE SOUTHEAST QUARTER, SECTION 10, TOWNSHIP 78 NORTH, RANGE 4 EAST, CITY OF BETTENDORF
Proprietor:	EVEREST HOMES, LLC
Requestor:	RAD PANDIT
Surveyor:	CRAIG L. GEISER
Surveyor Company:	ORIGIN DESIGN CO., 4155 PENNSYLVANIA AVE DUBUQUE, IOWA 52002–2628 PHONE: (563)556–2464

FOR RECORDER USE

FINAL PLAT
EVEREST SUMMIT SEVENTH ADDITION, CITY OF BETTENDORF, IOWA

LOTS 1–4 OF EVEREST SUMMIT SIXTH ADDITION LOCATED IN THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, STATE OF IOWA





DRAWING MAY HAVE BEEN REDUCED

LOT AREAS				
LOT	AREA	(SF)	AREA	(AC.)
1	3,808	SF	0.087	AC.
2	2,688	SF	0.062	AC.
3	2,688	SF	0.062	AC.
4	2,688	SF	0.062	AC.
5	2,688	SF	0.062	AC.
6	4,122	SF	0.095	AC.
7	4,122	SF	0.095	AC.
8	2,688	SF	0.062	AC.
9	2,688	SF	0.062	AC.
10	2,688	SF	0.062	AC.
11	2,688	SF	0.062	AC.
12	4,368	SF	0.100	AC.
TOTAL	37,924	SF	0.871	AC.

BUILDING SETBACKS

FRONT: NO LESS THAN 25 FEET
SIDE: NO LESS THAN 5 FEET
(LOTS 1, 6, 7 & 12)
REAR: NO LESS THAN 12 FEET
PER ZBA DECISION
7–12–18 & 9–13–18

LEGEND

———	PROPERTY BOUNDARY
— — —	LOT LINE
— · — · —	EASEMENT LINE
— — — —	BUILDING SETBACK LINE
BSL	BUILDING SETBACK LINE
R.O.W.	RIGHT–OF–WAY
P.O.B.	POINT OF BEGINNING
( )	RECORDED AS
■	FOUND 5/8" IRON REBAR WITH RED CAP NO. 21408 UNLESS OTHERWISE NOTED
O	SET 5/8" IRON REBAR WITH YELLOW PLASTIC CAP NO. 21408

DATE OF FIELDWORK: JUNE 16, 2021
REVISION DATA: JULY 14, 2021

NOTE

THIS SURVEY IS SUBJECT TO EASEMENTS, RESERVATIONS, RESTRICTIONS AND RIGHTS–OF–WAY OF RECORD AND NOT OF RECORD.

IOWA
CRAIG L. GEISER
LS 21408
LICENSED LAND SURVEYOR

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

FOR ORIGIN DESIGN CO.

PRELIMINARY

CRAIG L. GEISER DATE

LICENSE NO. 21408 MY LICENSE RENEWAL DATE IS 12/31/2022

PAGES OR SHEETS COVERED BY THIS SEAL SHEETS 1 – 2

origin design®
800 556-4491 origindesign.com

DRAWN	DMK	PLAT NO.	15–IA–21
CHECKED	CLG	PROJ. NO.	21718
DATE	6–24–21	SHEET	1 of 2

P:\21\700\718\DRAWINGS\SURVEY\21700 EVEREST SUMMIT 7TH\14093 SEVENTH ADDITION – PLAT

PREPARED BY: ORIGIN DESIGN CO. 4155 PENNSYLVANIA AVE DUBUQUE, IOWA (563) 556-2464

FINAL PLAT
EVEREST SUMMIT SEVENTH ADDITION, CITY OF BETTENDORF, IOWA

LOTS 1-4 OF EVEREST SUMMIT SIXTH ADDITION LOCATED IN THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, STATE OF IOWA

NOTES:

1. THIS SUBDIVISION IS COMPRISED OF LOT 1-4 OF EVEREST SUMMIT SIXTH ADDITION.
2. TOTAL AREA SURVEYED = 0.871 ACRES OR 37,924 SQ. FT. ±
3. ALL RECORD EASEMENTS ARE AS SHOWN ON DOCUMENTS NOTED ON THE PLAT.
4. MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.
5. ALL IMPROVEMENTS TO BE INSTALLED WITH THE LATEST STANDARD SPECIFICATIONS OF THE CITY OF BETTENDORF, IOWA.
6. UTILITIES SHALL BE PLACED IN EASEMENTS AS NOTED ON PLAT.
7. NO NEW EASEMENTS PLATTED ON THIS SUBDIVISION PLAT.
8. ALL MONUMENTS SHOWN THEREON DO, OR WILL, EXIST AS REQUIRED BY THE CODE OF IOWA.
9. FOR THE PURPOSE OF THIS PLAT THE EAST LINE OF SEC. 10, T.78 N., R.4 E. HAS AN ASSIGNED BEARING OF SOUTH 02°17'29" EAST.
10. BLANKET UNDERGROUND EASEMENTS GRANTED FOR ALL PRIMARY AND SECONDARY ELECTRIC CABLES, PAD MOUNTED TRANSFORMERS, ELECTRIC TRANSFORMERS, PRIMARY CABLES, GAS SERVICE, WATER SERVICE, SEWER LATERAL, TELEPHONE SERVICE AND CABLE T.V. SERVICE TO INDIVIDUAL STRUCTURES AND STREET LIGHTS.
11. ZONING SETBACK LINES ARE BASED ON ZONING REQUIREMENTS AS OF THE DATE OF CITY COUNCIL APPROVAL AND AS STATED IN A ZONING BOARD OF ADJUSTMENT DECISION AND ORDINANCE DATED JULY 12, 2018 AND SEPTEMBER 28, 2018.
12. 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.
13. THIS SUBDIVISION IS SUBJECT TO AN AGREEMENT AS DESCRIBED IN RESOLUTION 53-15 AND APPROVED BY THE CITY COUNCIL OF BETTENDORF AS GOVERNING RESPONSIBILITIES OF THE HOMEOWNERS' ASSOCIATION, DEVELOPER AND CITY. THIS AGREEMENT ADDRESSES CONSTRUCTION STANDARDS, SNOW REMOVAL, STORM WATER AND RELATED SUBDIVISION REQUIREMENT.

REFERENCED PLATS OF SUBDIVISION

① EVEREST SUMMIT FIRST ADDITION DOC. NO. 2015-8965
② EVEREST SUMMIT SECOND ADDITION DOC. NO. 2016-31127
③ EVEREST SUMMIT THIRD ADDITION DOC. NO. 2017-2704
④ EVEREST SUMMIT SIXTH ADDITION DOC. NO. 2018-53563

MEDIACOM

BY: _____

DATE: _____

IOWA-AMERICAN WATER

BY: _____

DATE: _____

METRONET

BY: _____

DATE: _____

MID AMERICAN ENERGY CO.

BY: _____

DATE: _____

APPROVED SUBJECT TO ENCUMBRANCES OF RECORD BY MIDAMERICAN ENERGY COMPANY

CENTURYLINK

BY: _____

DATE: _____

CITY OF BETTENDORF

BY: _____

ATTEST: _____

DATE: _____

PLANNING AND ZONING

BY: _____

DATE: _____

REVISION DATA: JULY 14, 2021

origin design®
800 556-4491 origindesign.com

DRAWN	DMK	PLAT NO.	15-IA-21
CHECKED	CLG	PROJ. NO.	21718
DATE	6-24-21	SHEET	2 of 2

P:\21\700\718\DRAWINGS\SURVEY\21700 EVEREST SUMMIT 7TH\14093 SEVENTH ADDITION - PLAT

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

August 18, 2021

Staff Report

Case No. 21-053
Subdivision Name: Everest Summit Seventh Addition – Replat
Location: 5200-5252 Pandit Drive
Applicant: Everest Homes, LLC
Current Zoning Classification: R-5, High Density Multi-family Residence District

Background Information and Facts

Everest Homes, LLC has submitted the final plat of Everest Summit Seventh Addition (5200-5252 Pandit Drive) (see Aerial Photo, Attachment A). The site is zoned R-5, High Density Multi-family Residence District which permits lots for townhouses (see Zoning Aerial, Attachment B). Lots 1-4 of Everest Summit Sixth Addition (single-family lots) are being divided into two 6-lot townhouse configurations (see Prior Final Plat and Proposed Final Plat, Attachments C and D). The developer is reconfiguring these lots to meet market demand for more townhouses.

Future Land Use and Comprehensive Plan

The future land use designation for the site is Greenway. Staff notes that the land use designation does not have a reflective zoning classification, so the surrounding zoning districts, zoning classifications, topography, and other factors were considered in the evaluation of the zoning. Townhouse development is permitted in the R-5 district. The units anticipated for this site will be two-story, similar to those townhouses in Everest Summit Second Addition at the entry to the Everest Summit subdivisions. The final plat lot layout is aligned with Comprehensive Plan Goal D: Provide Housing Options and Reinvest in Existing Neighborhoods.

Utilities

Utilities are available along 53rd Avenue. Water will come from 53rd Avenue. Sanitary sewer will come from a neighboring source to the west. It is the developer's responsibility to provide all utility connections to the site. Access to all other utilities borders the property. The developer is also stubbing sanitary sewer service to the east of Pandit Drive toward the adjoining parcel.

Thoroughfare Plan/Access

Access to the site is from 53rd Avenue. Pandit Drive is a public street with a 67-foot wide right-of-way and a paved dimension of 31 feet in width built to City specifications. Turnarounds for Fire Department use are spaced along Pandit Drive. The City has granted permission to the developer to use the unpaved right-of-way to the east of the street as snow storage. A 4-foot wide sidewalk shall be required along the west side of Pandit Drive.

Storm Water Detention

Storm water detention is located east of Hopewell Creek out of the 100-year flood plain in the adjacent subdivision. Storm water calculations have been evaluated and approved by the City Engineer. The detention basin was approved for the new configuration as meeting the 100-year storm standards for detention per the City Engineer.

Recommended Action

Staff recommends the Planning and Zoning Commission recommend approval of the final plat of Everest Summit Seventh 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. An agreement approved as part of Resolution 16-15 governs all issues regarding the construction standards, snow removal, storm water and related issues are administered by an agreement between the developer and the City of Bettendorf for the subdivision's design and maintenance. This agreement shall be reviewed and updated in conjunction with the City Attorney prior to the issuing of building permits for this subdivision.
3. A development agreement approved as part of Resolution 53-15 governing specific improvements, snow removal and other conditions is currently in place and shall be reviewed and updated in conjunction with the City Attorney prior to the issuance of building permits for this subdivision.
4. Approval by the City Council of a site development plan must occur prior to issuance of building permits for any structure in this subdivision.
5. Approval by the Board of Adjustment for a variance to reduce the required rear yard setback reduction is required for each lot of record in this subdivision prior to City Council deliberation of the final plat.

Respectfully submitted,

Greg Beck
City Planner

September 28, 2021

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 Everest Summit Seventh Addition, submitted by Everest Homes, LLC. (Case 21-053)

Honorable Mayor and Members of the City Council:

On August 18, 2021, 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 D. Hunt
Director, Community Development

4. Case 21-053; Everest Summit Seventh Addition, submitted by Everest Homes, LLC.

Beck reviewed the staff report.

Wennlund asked if the 4-foot wide sidewalks shown match those already in the subdivision and if the city will require 5-foot wide sidewalks in the future. Morlok explained that the ordinance change to increase the required width of sidewalks to 5 feet has had its second reading. He added that the requirement will not be effective until January 1, 2022 and will only be implemented in new subdivisions.

Ormsby asked for clarification of the proposed variance to the rear yard setback that must be approved by the Board of Adjustment. Hunt explained that the variance to reduce the required rear yard setback to 12 feet was approved on August 12, adding that it matches the rear yard setback in the remainder of the subdivisions.

> On motion by Kappeler, seconded by Stoltenberg, that the final plat of Everest Summit Seventh Addition be recommended for approval subject to staff recommendations.

ROLL CALL ON MOTION

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

Motion carried.

COUNCIL LETTER

MEETING DATE: October 4/5, 2021

REQUESTED BY: Mark Hunt

ITEM TITLE: Resolution approving a site development plan for 5200-5252 Pandit Drive, submitted by Everest Homes, LLC. (Case 21-067)

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

Everest Homes, LLC has submitted a site development plan for 5200-5252 Pandit Drive (Everest Summit Seventh Addition)(see Aerial Map, Attachment A). The site is zoned R-5, High Density Multi-Family Residence District which permits townhouses (see Zoning Map, Attachment B). The developer plans to construct two townhouse structures with 6 units each on the 12 lots shown on the final plat and site development plan. The units anticipated for the site will be two-story structures similar to those townhouses at the entry to the Everest Summit subdivisions (see Everest Summit Seventh Addition Final Plat and Site Development Plan, Attachments C and D). The landscape plan meets the City's ordinance requirements (see Landscape Plan, Attachment E). The Board of Adjustment granted a variance to reduce the required rear yard setback from 25 feet to 12 feet to allow for construction of decks at their August 12, 2021 meeting.

The future land use designation for the site is Greenway under the current (2018) comprehensive plan. It should be noted that the R-5 zoning of the site predates the 2018 comprehensive plan. Additionally, the R-5 zoning district permits townhouse development. The site development plan layout is aligned with Comprehensive Plan Goal D: Provide Housing Options and Reinvest in Existing Neighborhoods.

The Planning and Zoning Commission made a recommendation for approval of the site development plan by a 4-0 margin at the September 15, 2021 meeting.

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

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

N/A

List Attachments:

Resolution; (A) Aerial Map; (B) Zoning Map; (C) Everest Summit Seventh Addition Final Plat; (D) Site Development Plan; (E) Landscape Plan; (F) Staff report to the Planning and Zoning Commission; (G) Planning and Zoning Commission report to the Mayor and City Council; (H) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter.

RESOLUTION NO. _____ - 21

RESOLUTION APPROVING A SITE DEVELOPMENT PLAN FOR 5200-5252 PANDIT DRIVE

WHEREAS, Everest Homes, LLC has submitted a site development plan for 5200-5252 Pandit Drive, and

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

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves a site development plan for 5200-5252 Pandit Drive subject to the following condition:

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

PASSED, APPROVED, AND ADOPTED this 5th day of October, 2021.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

Case 21-067: 5200 - 5252 Pandit Drive - Site Development Plan
Aerial Map

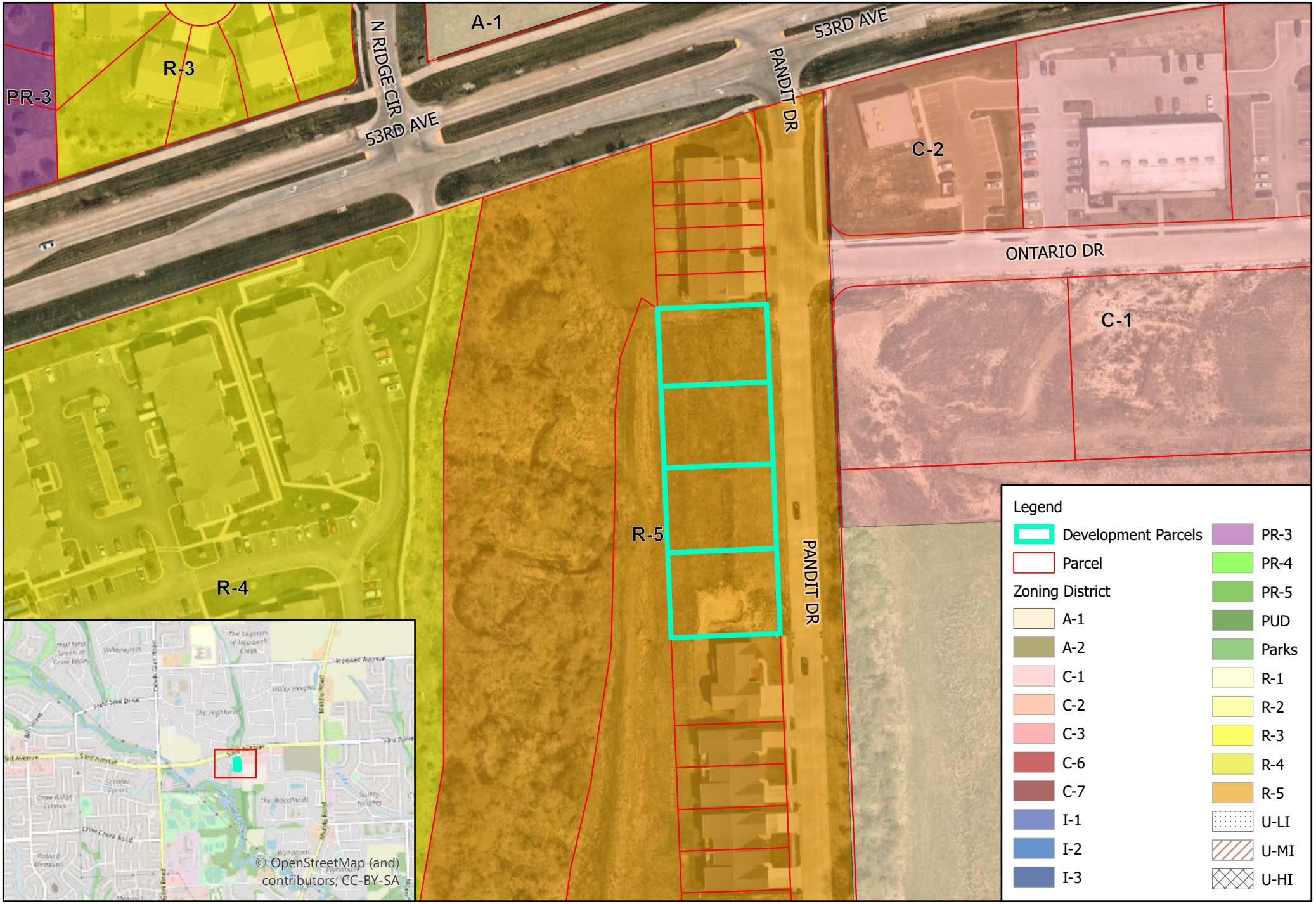
1 Inch = 125 Feet
Feet
0 45 90 180 270

N

Case 21-067: 5200 - 5252 Pandit Drive - Site Development Plan
Zoning Map

1 Inch = 125 Feet
Feet
0 45 90 180 270

N

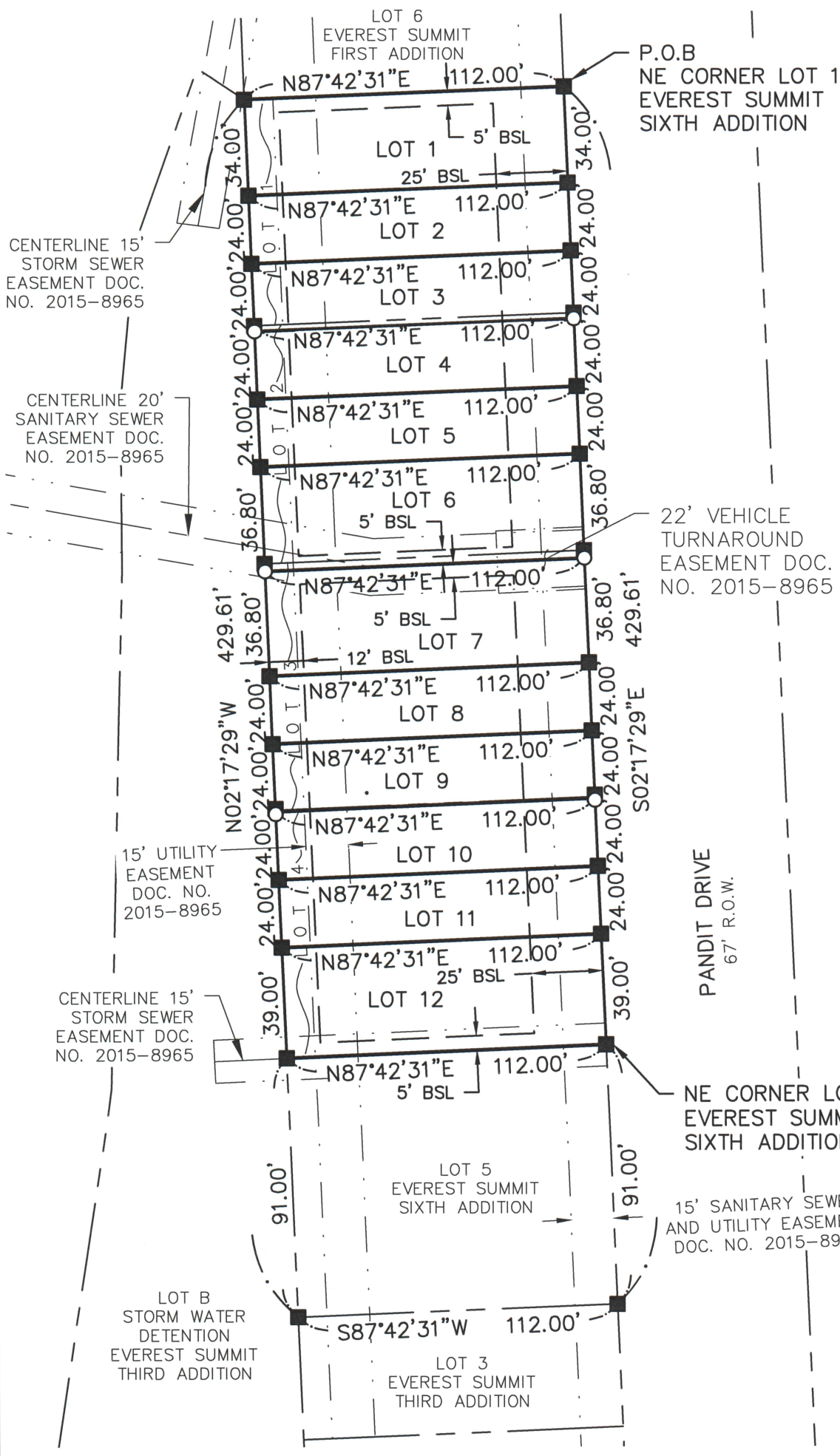


Index Legend	
Location:	LOTS 1–4 EVEREST SUMMIT SIXTH ADDITION PART OF THE NORTH HALF OF THE SOUTHEAST QUARTER, SECTION 10, TOWNSHIP 78 NORTH, RANGE 4 EAST, CITY OF BETTENDORF
Proprietor:	EVEREST HOMES, LLC
Requestor:	RAD PANDIT
Surveyor:	CRAIG L. GEISER
Surveyor Company:	ORIGIN DESIGN CO., 137 MAIN STREET DUBUQUE, IOWA 52001 PHONE: (563)556–2464

FOR RECORDER USE

FINAL PLAT
EVEREST SUMMIT SEVENTH ADDITION, CITY OF BETTENDORF, IOWA

LOTS 1–4 OF EVEREST SUMMIT SIXTH ADDITION LOCATED IN THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, STATE OF IOWA



NORTH

GRAPHIC SCALE

0 50 100

1" = 50'

DRAWING MAY HAVE BEEN REDUCED

LOT AREAS				
LOT	AREA	(SF)	AREA	(AC.)
1	3,808	SF	0.087	AC.
2	2,688	SF	0.062	AC.
3	2,688	SF	0.062	AC.
4	2,688	SF	0.062	AC.
5	2,688	SF	0.062	AC.
6	4,122	SF	0.095	AC.
7	4,122	SF	0.095	AC.
8	2,688	SF	0.062	AC.
9	2,688	SF	0.062	AC.
10	2,688	SF	0.062	AC.
11	2,688	SF	0.062	AC.
12	4,368	SF	0.100	AC.
TOTAL	37,924	SF	0.871	AC.

BUILDING SETBACKS
FRONT: NO LESS THAN 25 FEET
SIDE: NO LESS THAN 5 FEET
(LOTS 1, 6, 7 & 12)
REAR: NO LESS THAN 12 FEET

LEGEND
- PROPERTY BOUNDARY
- LOT LINE
- EASEMENT LINE
- BUILDING SETBACK LINE
- BSL — BUILDING SETBACK LINE
- R.O.W. — RIGHT–OF–WAY
- P.O.B. — POINT OF BEGINNING
- ( ) — RECORDED AS
- ■ — FOUND 5/8" IRON REBAR WITH RED CAP NO. 21408 UNLESS OTHERWISE NOTED
- ○ — SET 5/8" IRON REBAR WITH YELLOW PLASTIC CAP NO. 21408

DATE OF FIELDWORK: JUNE 16, 2021
REVISION DATE: JULY 14, 2021
REVISION DATE: AUGUST 10, 2021
REVISION DATE: SEPTEMBER 7, 2021

NOTE
THIS SURVEY IS SUBJECT TO EASEMENTS, RESERVATIONS, RESTRICTIONS AND RIGHTS–OF–WAY OF RECORD AND NOT OF RECORD.

IOWA
CRAIG L. GEISER
LS 21408
LICENSED LAND SURVEYOR

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

FOR ORIGIN DESIGN CO.

Craig L. Geiser 9.7.21

CRAIG L. GEISER — DATE

LICENSE NO. 21408 MY LICENSE RENEWAL DATE IS 12/31/2022

PAGES OR SHEETS COVERED BY THIS SEAL — SHEETS 1 – 2

origin design®
800 556-4491 origindesign.com

DRAWN	DMK	PLAT NO.	15–IA–21
CHECKED	CLG	PROJ. NO.	21718
DATE	6–24–21	SHEET	1 of 2

P:\21\700\718\DRAWINGS\SURVEY\21700 EVEREST SUMMIT 7TH\14093 SEVENTH ADDITION – PLAT

PREPARED BY: ORIGIN DESIGN CO. 4155 PENNSYLVANIA AVE DUBUQUE, IOWA (563) 556-2464

FINAL PLAT
EVEREST SUMMIT SEVENTH ADDITION, CITY OF BETTENDORF, IOWA

LOTS 1-4 OF EVEREST SUMMIT SIXTH ADDITION LOCATED IN THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, STATE OF IOWA

NOTES:

1. THIS SUBDIVISION IS COMPRISED OF LOT 1-4 OF EVEREST SUMMIT SIXTH ADDITION.
2. TOTAL AREA SURVEYED = 0.871 ACRES OR 37,924 SQ. FT. ±
3. ALL RECORD EASEMENTS ARE AS SHOWN ON DOCUMENTS NOTED ON THE PLAT.
4. MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.
5. ALL IMPROVEMENTS TO BE INSTALLED WITH THE LATEST STANDARD SPECIFICATIONS OF THE CITY OF BETTENDORF, IOWA.
6. UTILITIES SHALL BE PLACED IN EASEMENTS AS NOTED ON PLAT.
7. NO NEW EASEMENTS PLATTED ON THIS SUBDIVISION PLAT.
8. ALL MONUMENTS SHOWN THEREON DO, OR WILL, EXIST AS REQUIRED BY THE CODE OF IOWA.
9. FOR THE PURPOSE OF THIS PLAT THE EAST LINE OF SEC. 10, T.78 N., R.4 E. HAS AN ASSIGNED BEARING OF SOUTH 02°17'29" EAST.
10. BLANKET UNDERGROUND EASEMENTS GRANTED FOR ALL PRIMARY AND SECONDARY ELECTRIC CABLES, PAD MOUNTED TRANSFORMERS, ELECTRIC TRANSFORMERS, PRIMARY CABLES, GAS SERVICE, WATER SERVICE, SEWER LATERAL, TELEPHONE SERVICE AND CABLE T.V. SERVICE TO INDIVIDUAL STRUCTURES AND STREET LIGHTS.
11. ZONING SETBACK LINES ARE BASED ON ZONING REQUIREMENTS AS OF THE DATE OF CITY COUNCIL APPROVAL AND AS STATED IN A ZONING BOARD OF ADJUSTMENT DECISION, CASE 21-058, APPROVED AUGUST 12, 2021.
12. 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.
13. THIS SUBDIVISION IS SUBJECT TO AN AGREEMENT AS DESCRIBED IN RESOLUTION 53-15 AND APPROVED BY THE CITY COUNCIL OF BETTENDORF AS GOVERNING RESPONSIBILITIES OF THE HOMEOWNERS' ASSOCIATION, DEVELOPER AND CITY. THIS AGREEMENT ADDRESSES CONSTRUCTION STANDARDS, SNOW REMOVAL, STORM WATER AND RELATED SUBDIVISION REQUIREMENT.

REFERENCED PLATS OF SUBDIVISION

① EVEREST SUMMIT FIRST ADDITION DOC. NO. 2015-8965
② EVEREST SUMMIT SECOND ADDITION DOC. NO. 2016-31127
③ EVEREST SUMMIT THIRD ADDITION DOC. NO. 2017-2704
④ EVEREST SUMMIT SIXTH ADDITION DOC. NO. 2018-53563

MEDIACOM

BY: _____

DATE: _____

IOWA-AMERICAN WATER

BY: _____

DATE: _____

METRONET

BY: _____

DATE: _____

MID AMERICAN ENERGY CO.

BY: _____

DATE: _____
APPROVED SUBJECT TO ENCUMBRANCES OF RECORD BY MIDAMERICAN ENERGY COMPANY

CENTURYLINK

BY: _____

DATE: _____

CITY OF BETTENDORF

BY: _____

ATTEST: _____

DATE: _____

PLANNING AND ZONING

BY: _____

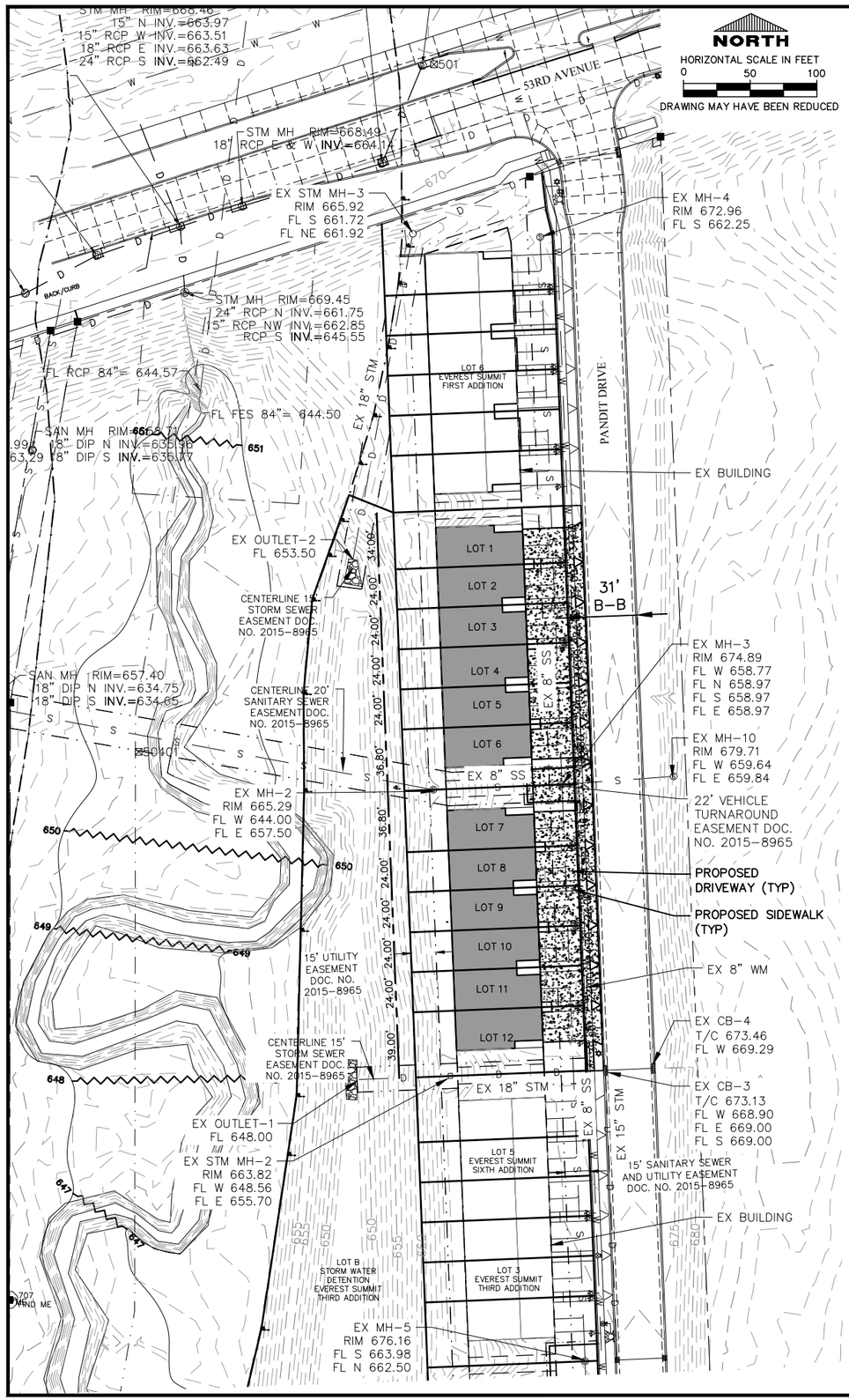
DATE: _____

REVISION DATE: JULY 14, 2021
REVISION DATE: AUGUST 10, 2021
REVISION DATE: SEPTEMBER 7, 2021

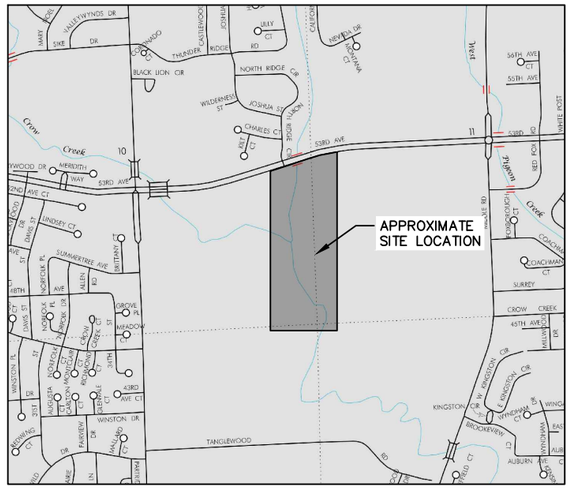
origin design®
800 556-4491 origindesign.com

DRAWN	DMK	PLAT NO.	15-IA-21
CHECKED	CLG	PROJ. NO.	21718
DATE	6-24-21	SHEET	2 of 2

P:\21\700\718\DRAWINGS\SURVEY\21700 EVEREST SUMMIT 7TH\14093 SEVENTH ADDITION - PLAT



VICINITY MAP



GENERAL NOTES

GENERAL NOTES:
ALL IMPROVEMENTS SHOWN ON THESE ENGINEERING PLANS SHALL COMPLY WITH THE CITY OF BETTENDORF STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS, LATEST EDITION, AND THE STANDARDS OF THE IOWA DEPARTMENT OF NATURAL RESOURCES, LATEST EDITION.

LEGAL DESCRIPTION OF PROPERTY: EVEREST SUMMIT 7TH ADDITION, CITY OF BETTENDORF, IOWA, IN THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH PM, BETTENDORF, IN SCOTT COUNTY, IOWA.

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT ALL EXISTING UTILITIES AND PAVE STREETS, INCLUDING ANY NOT SHOWN ON THESE DRAWINGS. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION AND NOTIFY THE ENGINEER IF ANY CONFLICTS WITH THE DRAWINGS OCCUR. ANY DAMAGE TO EXISTING UTILITIES AND/OR PAVED STREETS CAUSED BY TRENCHING AND GRADING OPERATIONS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. EXISTING UTILITY LOCATIONS SHOWN ON THE DRAWINGS ARE APPROXIMATE.

THE CONTRACTOR SHALL NOTIFY THE CITY OF BETTENDORF AND THE ENGINEER 48 HOURS PRIOR TO COMMENCEMENT OF ANY WORK.

PROVIDE POSITIVE DRAINAGE AT ALL TIMES WITHIN THE CONSTRUCTION AREAS. DO NOT ALLOW WATER TO DRAIN OR TO POND ONTO ADJOINING PROPERTY OR PUBLIC RIGHT-OF-WAY.

ALL DEBRIS RESULTING FROM CONSTRUCTION OPERATIONS SHALL BE PROPERLY DISPOSED OF OFF-SITE.

CONCRETE PAVEMENT SHALL CONFORM TO THE REQUIREMENTS OF IOWA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS FOR HIGHWAYS AND BRIDGE CONSTRUCTION, SECTION 2301, PORTLAND CEMENT CONCRETE PAVEMENT. CONCRETE PAVEMENT WITHIN THE PUBLIC RIGHT-OF-WAY SHALL CONFORM TO THE CITY OF BETTENDORF STANDARDS AND SPECIFICATIONS.

ALL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL CONFORM TO THE IOWA CONSTRUCTION SITE EROSION CONTROL MANUAL, LATEST EDITION.

ALL DIMENSIONS ARE TO THE BACK OF CURB, UNLESS OTHERWISE NOTED.

LOTS 1-12 SHALL DRAIN TO A REGIONAL DETENTION POND WHICH IS LOCATED ON LOT B EVEREST SUMMIT THIRD ADDITION.

LICENSED PROFESSIONAL ENGINEER
KRISTIN E. CRAWFORD
19664
IOWA

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

FOR ORIGIN DESIGN CO.

KRISTIN E. CRAWFORD	DATE
PE 19664	12/31/2021
LICENSE #	RENEWAL DATE

PAGES OR SHEETS COVERED BY THIS CERTIFICATION:
SHEET C3.10

OWNER

RAD PANDIT
5772 NEW CASTLE LN,
BETTENDORF, IOWA 52722

PREPARED BY

ORIGIN DESIGN CO.
5405 UTICA RIDGE RD, #200
DAVENPORT, IA 52807

ZONING

RESIDENTIAL ZONING REQUIREMENTS
FRONT YARD: NO LESS THAN 25 FEET
SIDE YARD: 15 FEET MIN. SEPARATION BETWEEN TOWNHOUSE ROW DWELLINGS, NO LESS THAN 5 FEET (LOTS 1, 6, 7 & 12)
STREET SIDE YARD CORNER LOT: 25 FEET
REAR YARD: NO LESS THAN 12 FEET PER ZBA DECISION DATED AUGUST 12TH, 2021. CASE 21-058.

PARKING REQUIREMENTS

TWO SPACES SHALL BE PROVIDED FOR EACH DWELLING UNIT GREATER THAN OR EQUAL TO 800 SQUARE FEET IN AREA. ONE AND ONE-HALF (1-1/2) SPACES SHALL BE PROVIDED FOR EACH DWELLING UNIT LESS THAN 800 SQUARE FEET IN AREA.

LEGEND

EXISTING		PROPOSED	EXISTING		PROPOSED
— — —	PROPERTY LINE	— — —	▦	CATCH BASIN	▦
— · · — · · —	EASEMENT	— · · — · · —	⊘	AREA INTAKE	⊘
— — —	CENTERLINE	— — —	Ⓓ	STORM MANHOLE	Ⓓ
— D —	STORM SEWER	— D —	Ⓢ	SANITARY MANHOLE	Ⓢ
— S —	SANITARY SEWER	— S —		FIRE HYDRANT	
— FM —	FORCE MAIN	— FM —		WATER SHUT OFF	
— W —	WATER LINE	— W —	⊗	WATER VALVE	⊗
— G —	GAS LINE	— G —			
— OHE —	OVERHEAD ELECTRIC	— OHE —	GV	GAS VALVE	GV
— E —	UNDERGROUND ELECTRIC	— E —		SIGN	
— OHT —	OVERHEAD TELEPHONE	— OHT —		UTILITY POLE	
— T —	UNDERGROUND TELEPHONE	— T —		GUY ANCHOR	
— OHTV —	OVERHEAD TELEVISION	— OHTV —		LIGHT POLE	
— TV —	UNDERGROUND TELEVISION	— TV —	□	UTILITY PEDESTAL	□
— FIB —	FIBER OPTIC	— FIB —	Ⓦ	WELL	Ⓦ
- - -000- - -	CONTOUR LINE	—000—			
+ 0.00	SPOT ELEVATION	+ 0.00		DECIDUOUS TREE W/ TRUNK DIA.	

origin design
WORKING ON TOMORROW.
800 556-4491
origindesign.com

© COPYRIGHT 2021
ALL RIGHTS RESERVED.
THESE DOCUMENTS HAVE BEEN PREPARED SPECIFICALLY FOR THIS PROJECT ONLY. NO PART OF THIS DOCUMENT MAY BE REPRODUCED OR DISTRIBUTED IN ANY FORM WITHOUT THE PERMISSION OF ORIGIN DESIGN. ALL INFORMATION IN THIS DOCUMENT IS CONSIDERED PROPERTY OF ORIGIN DESIGN.

SITE DEVELOPMENT PLAN

EVEREST SUMMIT SEVENTH ADDITION
BETTENDORF, IOWA

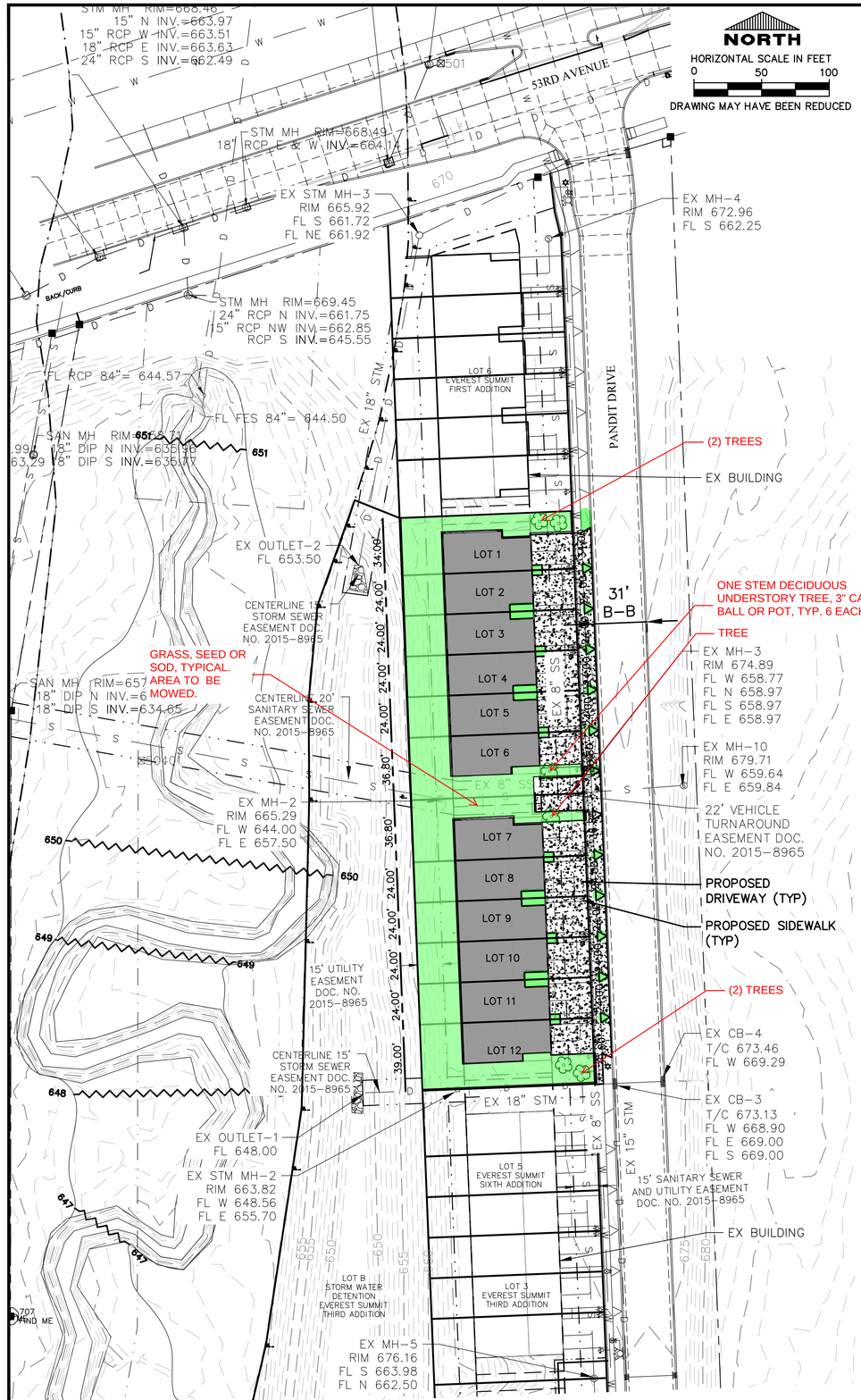
P:\21\700\78\DRAWINGS\CIVIL\21718_ZZ_03_P.DWG 9/7/2021 4:56 PM NOAH HOFRICHTER

Rev	Description	Date	By

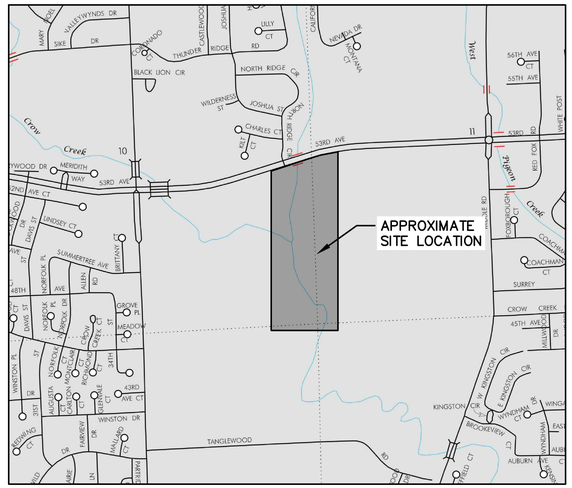
Drawing Issue Information
Project Mgr: KEC
Issued For Bidding: .
Drawn By: LEN
Issued For Construction: .

Project Description

Sheet No:
C3.10
Project No: 21718



VICINITY MAP



NOTE: 6 TREE FACTORS REQUIRED. PROPOSED DECIDUOUS UNDESTORY TREE TYPE TO BE SELECTED BY OWNER AND APPROVED BY THE CITY OF BETTENDORF.

GENERAL NOTES

GENERAL NOTES:
ALL IMPROVEMENTS SHOWN ON THESE ENGINEERING PLANS SHALL COMPLY WITH THE CITY OF BETTENDORF STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS, LATEST EDITION, AND THE STANDARDS OF THE IOWA DEPARTMENT OF NATURAL RESOURCES, LATEST EDITION.

LEGAL DESCRIPTION OF PROPERTY: EVEREST SUMMIT 7TH ADDITION, CITY OF BETTENDORF, IOWA, IN THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH PM, BETTENDORF, IN SCOTT COUNTY, IOWA.

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT ALL EXISTING UTILITIES AND PAVE STREETS, INCLUDING ANY NOT SHOWN ON THESE DRAWINGS. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION AND NOTIFY THE ENGINEER IF ANY CONFLICTS WITH THE DRAWINGS OCCUR. ANY DAMAGE TO EXISTING UTILITIES AND/OR PAVED STREETS CAUSED BY TRENCHING AND GRADING OPERATIONS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. EXISTING UTILITY LOCATIONS SHOWN ON THE DRAWINGS ARE APPROXIMATE.

THE CONTRACTOR SHALL NOTIFY THE CITY OF BETTENDORF AND THE ENGINEER 48 HOURS PRIOR TO COMMENCEMENT OF ANY WORK.

PROVIDE POSITIVE DRAINAGE AT ALL TIMES WITHIN THE CONSTRUCTION AREAS. DO NOT ALLOW WATER TO DRAIN OR TO POND ONTO ADJOINING PROPERTY OR PUBLIC RIGHT-OF-WAY.

ALL DEBRIS RESULTING FROM CONSTRUCTION OPERATIONS SHALL BE PROPERLY DISPOSED OF OFF-SITE.

CONCRETE PAVEMENT SHALL CONFORM TO THE REQUIREMENTS OF IOWA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS FOR HIGHWAYS AND BRIDGE CONSTRUCTION, SECTION 2301, PORTLAND CEMENT CONCRETE PAVEMENT. CONCRETE PAVEMENT WITHIN THE PUBLIC RIGHT-OF-WAY SHALL CONFORM TO THE CITY OF BETTENDORF STANDARDS AND SPECIFICATIONS.

ALL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL CONFORM TO THE IOWA CONSTRUCTION SITE EROSION CONTROL MANUAL, LATEST EDITION.

ALL DIMENSIONS ARE TO THE BACK OF CURB, UNLESS OTHERWISE NOTED.

LOTS 1-12 SHALL DRAIN TO A REGIONAL DETENTION POND WHICH IS LOCATED ON LOT B EVEREST SUMMIT THIRD ADDITION.

OWNER

RAD PANDIT
5772 NEW CASTLE LN,
BETTENDORF, IOWA 52722

PREPARED BY

ORIGIN DESIGN CO.
5405 UTICA RIDGE RD, #200
DAVENPORT, IA 52807

ZONING

RESIDENTIAL ZONING REQUIREMENTS
FRONT YARD: NO LESS THAN 25 FEET
SIDE YARD: 15 FEET MIN. SEPARATION BETWEEN TOWNHOUSE ROW DWELLINGS, NO LESS THAN 5 FEET (LOTS 1, 6, 7 & 12)
STREET SIDE YARD CORNER LOT: 25 FEET
REAR YARD: NO LESS THAN 12 FEET
PER ZBA DECISION DATED AUGUST 12TH, 2021. CASE 21-058.

PARKING REQUIREMENTS

TWO SPACES SHALL BE PROVIDED FOR EACH DWELLING UNIT GREATER THAN OR EQUAL TO 800 SQUARE FEET IN AREA. ONE AND ONE-HALF (1-1/2) SPACES SHALL BE PROVIDED FOR EACH DWELLING UNIT LESS THAN 800 SQUARE FEET IN AREA.

LEGEND

EXISTING		PROPOSED	EXISTING		PROPOSED
	PROPERTY LINE			CATCH BASIN	
	EASEMENT			AREA INTAKE	
	CENTERLINE		D	STORM MANHOLE	D
D	STORM SEWER	D	S	SANITARY MANHOLE	S
S	SANITARY SEWER	S		FIRE HYDRANT	
FM	FORCE MAIN	FM		WATER SHUT OFF	
W	WATER LINE	W	WLV	WATER VALVE	WLV
G	GAS LINE	G			
OHE	OVERHEAD ELECTRIC	OHE	GV	GAS VALVE	GV
E	UNDERGROUND ELECTRIC	E		SIGN	
OHT	OVERHEAD TELEPHONE	OHT		UTILITY POLE	
T	UNDERGROUND TELEPHONE	T		GUY ANCHOR	
OHTV	OVERHEAD TELEVISION	OHTV		LIGHT POLE	
TV	UNDERGROUND TELEVISION	TV		UTILITY PEDESTAL	
FIB	FIBER OPTIC	FIB	W	WELL	W
000	CONTOUR LINE	000			
+ 0.00	SPOT ELEVATION	+ 0.00		DECIDUOUS TREE W/ TRUNK DIA.	

origin design
WORKING ON TOMORROW.
800 556-4491
origindesign.com

© COPYRIGHT 2021
ALL RIGHTS RESERVED.
THESE DOCUMENTS HAVE BEEN PREPARED SPECIFICALLY FOR THIS PROJECT ONLY. NO PART OF THIS DOCUMENT MAY BE REPRODUCED OR DISTRIBUTED IN ANY FORM WITHOUT THE PERMISSION OF ORIGIN DESIGN. ALL INFORMATION IN THIS DOCUMENT IS CONSIDERED PROPERTY OF ORIGIN DESIGN.

Project Description

SITE
LANDSCAPE PLAN

EVEREST SUMMIT SEVENTH ADDITION
BETTENDORF, IOWA

P:\21\700\718\DRAWINGS\CIVIL\21718_ZZ_03_P.DWG 8/10/2021 4:19 PM KRISTIN CRAWFORD

Rev	Description	Date	By

Drawing Issue Information
Project Mgr: KEC
Issued For Bidding: .
Drawn By: LEN
Issued For Construction: .

Sheet No.
C3.10
Project No: 21718

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

September 15, 2021

Staff Report

Case No. 21-067
Subdivision Name: Everest Summit Seventh Addition – Site Development Plan
Location: 5200-5252 Pandit Drive
Applicant: Everest Homes, LLC
Current Zoning Classification: R-5, High Density Multi-Family Residence District

Background Information and Facts

Everest Homes LLC has submitted a site development plan for 5200-5252 Pandit Drive (Everest Summit Seventh Addition)(see Aerial Map, Attachment A). The site is zoned R-5, High Density Multi-Family Residence District which permits townhouses (see Zoning Map, Attachment B). The developer plans to construct two townhouse structures with 6 units each on the 12 lots shown on the final plat and site development plan. The appearance will be similar to the development at the north end of Pandit Drive (see Final Plat and proposed Site Development Plan, Attachments C and D). The landscape plan meets the City's landscape ordinance requirements (see Landscape Plan, Attachment E). The Board of Adjustment granted a variance to reduce the required rear yard setback from 25 feet to 12 feet to allow for construction of decks at their August 12, 2021 meeting.

Future Land Use and Comprehensive Plan

The future land use designation for the site is Greenway under the current (2018) comprehensive plan. It should be noted that the R-5 zoning of the site predates the 2018 comprehensive plan. Additionally, the R-5 zoning district permits townhouse development. The site development plan layout is aligned with Comprehensive Plan Goal D: Provide Housing Options and Reinvest in Existing Neighborhoods.

Utilities

Utilities are available along 53rd Avenue. Water will come from 53rd Avenue. Sanitary sewer is accessed from a neighboring location to the west. It is the developer's responsibility to provide all utility connections to the site. Access to all other utilities borders the property. The developer has also stubbed sanitary sewer service to the east of Pandit Drive toward the adjoining subdivision Shops of the Woodlands.

Thoroughfare, Emergency, and Pedestrian Access

Access to the site is from 53rd Avenue. Pandit Drive is a public street with a 67-foot wide right-of-way and a paved dimension of 31 feet in width built to City specifications. Turnarounds for Fire Department use are spaced along Pandit Drive. The City has granted permission to the developer to use the unpaved right-of-way to the east of the street as snow storage. A 4-foot wide sidewalk will be required along the west side of Pandit Drive.

Storm Water Detention

Storm water detention is located east of Hopewell Creek out of the 100-year flood plain. Storm water calculations have been evaluated and approved by the City Engineer. The detention basin was approved for the new configuration as meeting the 100-year storm standards for detention per the City Engineer.

Recommended Action

Staff recommends the Planning and Zoning Commission support approval of the site development plan for 5200-5252 Pandit Drive 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. An agreement approved as part of Resolution 16-15 governs all issues regarding the construction standards, snow removal, storm water and related issues are administered by an agreement between the developer and the City of Bettendorf for the subdivision's design and maintenance. This agreement shall be reviewed and updated in conjunction with the City Attorney prior to the issuance of building permits for this subdivision.
3. A development agreement approved as part of Resolution 53-15 governing specific improvements, snow removal and other conditions is currently in place and shall be reviewed and updated in conjunction with the City Attorney prior to the issuance of building permits for this subdivision.

Respectfully submitted,

Greg Beck
City Planner

September 28, 2021

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

SUBJECT: Planning and Zoning Commission's decision on a site development plan for 5200-5252 Pandit Drive, submitted by Everest Homes, LLC. (Case 21-053)

Honorable Mayor and Members of the City Council:

On September 15, 2021, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named site development plan request.

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

Sincerely,

Mark D. Hunt
Director, Community Development

. Case 21-067; 5200-5252 Pandit Drive, submitted by Everest Homes, LLC.

Beck reviewed the staff report.

Wennlund asked if there would be a homeowner's association who would be responsible for snow removal. He commented that there is not very much room available for snow storage. Beck stated that city staff will plow the street and push the snow to an area on the east side of Pandit Drive intended for that purpose. He added that the snow removal policy for the new townhouses will be the same as it is for the remainder of the development. Morlok explained that because snow storage was a concern at the time, the original subdivision included a dedicated snow pad next to the enlarged cul-de-sac. He stated that during construction of Pandit Drive they were able to get a more consistent boulevard width than was expected, adding that the snow pad was abandoned because there is enough room on the east side of the street to store all of the snow from the subdivision.

Wennlund commented that many of the trees that were planted during the initial phase of development are not of good quality and that several of them have died. He encouraged staff to verify the type and caliper size of any trees that are required to ensure compliance with the standards detailed in the landscape plan.

Ron Staes, 5160 Pandit Drive, commented that there is a great deal of traffic in the area and requested that a stop sign or a yield sign be installed at Pandit Drive to Ontario Drive. Morlok explained that there are legal criteria that must be met in order to install a stop sign, but that staff would check into it. He added that the threshold for a yield sign is much less.

Ormsby asked for clarification of Conditions 2 and 3 listed in the staff report. Curran explained that he reviewed the 2015 development agreement that addressed issues such as snow storage for the subdivision and does not feel that any revisions are necessary. He added that the developer has complied with the conditions of the original agreement. Ormsby asked for clarification of the necessity for a development agreement for the original subdivision. Curran explained that some of the items in the development agreement would typically be addressed via plat notes but that for some reason they were put in a development agreement. Kappeler asked if the lots in question are a part of that original agreement. Curran confirmed this.

> On motion by Ormsby, seconded by Adam, that the site development plan for 5200-5252 Pandit Drive be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: October 4/5, 2021

REQUESTED BY: Mark Hunt

ITEM TITLE: Resolution approving a site development plan for 3271 Fields Drive, submitted by Nesnah Group Real Estate III, LLC. (Case 21-069)

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

Nesnah Group Real Estate III, LLC has submitted a site development plan for an outdoor storage/display lot for Rogan Scale at 3271 Fields Drive (Lot 6, Legacy 1st Addition) (see Aerial Map, Attachment A). Legacy 1st Addition contains 8 lots (see Legacy 1st Addition Final Plat, Attachment B). The site development plan shows an existing building for Rogan Scale at 3255 Fields Drive located south of the proposed storage/display lot (see Site Development Plan, Attachment C). The tree count is met as shown on the site development plan. Photos show a site in Wisconsin that is similar in appearance to the proposed use (see Photos, Attachment D.) A Flood Plain Development Permit has been approved by staff (see Flood Plain Map, Attachment E).

The future land use designation for the site and surrounding properties is Industrial. Additionally, industrial processes and uses, including storage, are permitted on this parcel under the I-2 zoning classification. The development associated with this proposal is consistent with Goal C: Attract and Retain Business and Industry as outlined in the City's comprehensive plan.

The Planning and Zoning Commission made a recommendation for approval of the site development plan by a 4-0 margin at the September 15, 2021 meeting.

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

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

N/A

List Attachments:

Resolution; (A) Aerial Map; (B) Legacy 1st Addition Final Plat; (C) Site Development Plan; (D) Photos; (E) Flood Plain Map; (F) Staff report to the Planning and Zoning Commission; (G) Planning and Zoning Commission report to the Mayor and City Council; (H) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter.

RESOLUTION NO. _____ - 21

RESOLUTION APPROVING A SITE DEVELOPMENT PLAN FOR 3271 FIELDS DRIVE

WHEREAS, Nesnah Group Real Estate III, LLC has submitted a site development plan for 3271 Fields Drive, and

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

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves a site development plan for 3271 Fields Drive subject to the following condition:

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

PASSED, APPROVED, AND ADOPTED this 5th day of October, 2021.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

Case 21-069: 3271 Fields Drive - Site Development Plan
Aerial Map

1 Inch = 195 Feet
Feet
0 75 150 300 450

N

ATTACHMENT B

Doc ID: 020718020011 Type: PLA
Recorded: 06/02/2016 at 01:48:05 PM
Fee Amt: $52.00 Page 1 of 11
Scott County Iowa
Rita A. Vargas Recorder
File 2016-00013957

PLAT OF SUBDIVISION OF LEGACY 1ST ADDITION

BEING A REPLAT OF LOT 2 OF FIELDS II SECOND ADDITION (DOC. # 13283-06), BEING A PART OF THE NORTHEAST QUARTER OF SECTION 13, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M.; ALSO BEING PART OF THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 78 NORTH, RANGE 5 EAST OF THE 5TH P.M.; IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA

WE, D.S. Gallagher, MAYOR, AND Decker P. Pearle, CITY CLERK OF THE CITY OF BETTENDORF, IOWA, DO HEREBY CERTIFY THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, AT A REGULAR MEETING HELD ON April 5, 2016

RESOLVED BY THE CITY COUNCIL OF BETTENDORF, IOWA, THAT LEGACY 1ST ADDITION, AN ADDITION TO THE CITY OF BETTENDORF, IOWA, AS FILED WITH THE CITY CLERK BY LEGACY DEVELOPMENT OF THE QC L.L.C., BE THE SAME IS HEREBY APPROVED AND ACCEPTED; AND THE DEDICATION FOR PUBLIC STREET PURPOSES AND THE GRANTING OF EASEMENTS AND THE VACATION OF EXISTING EASEMENTS AS SHOWN ON SAID PLAT ARE ACCEPTED AND CONFIRMED AND THE MAYOR AND CITY CLERK OF SAID CITY BE AND THEY HEREBY ARE AUTHORIZED AND DIRECTED TO CERTIFY THE ADOPTION OF THIS RESOLUTION ON SAID PLAT AS REQUIRED BY LAW.

DATED AT BETTENDORF, IOWA, THIS 27th DAY OF May, 2016.

D.S. Gallagher
MAYOR OF THE CITY OF BETTENDORF, IOWA

ATTEST:
Decker P. Pearle
CITY CLERK

PLANNING AND ZONING COMMISSION

ZONING AND LOT INFORMATION

CURRENT ZONING: I-2

TOTAL NUMBER OF LOTS	8
TOTAL ACREAGE OF LOTS	9.46 ACRES
TOTAL R.O.W. ACREAGE	0.96 ACRES
TOTAL SITE ACREAGE	10.42 ACRES

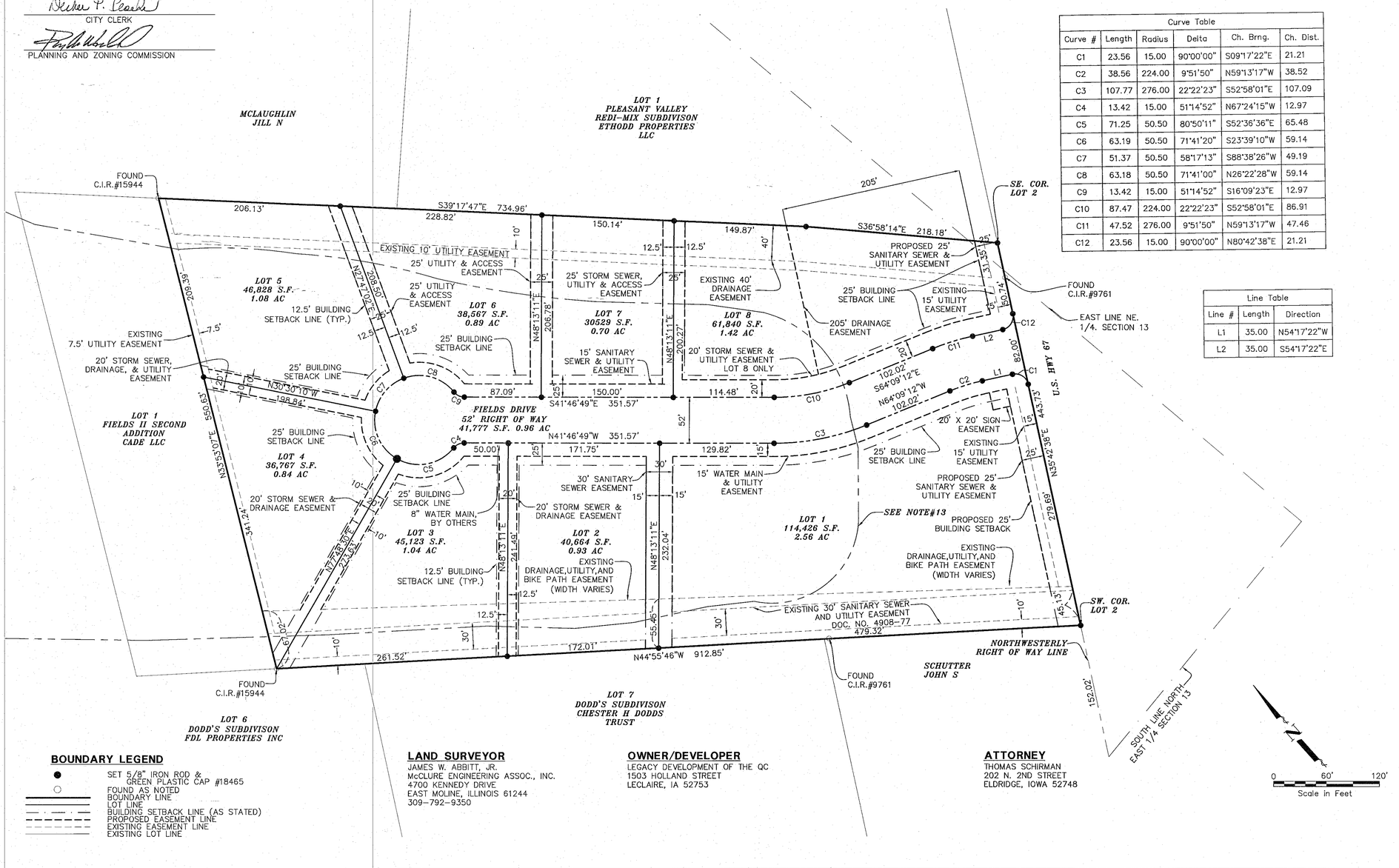
TYPICAL SETBACK INFORMATION

SIDE BUILDING SETBACK: 12.5'
FRONT BUILDING SETBACK: 25'
BACK BUILDING SETBACK: 0'

BENCHMARKS

PT 1392-FOUND BRASS PLUG IN HEADWALL
NORTH SIDE OF HWY 67 AT PIGEON CREEK
ELEV=585.41' NAVD 88

PT 1392-FOUND BRASS PLUG IN HEADWALL
NORTH SIDE OF HWY 67 AT EAST PIGEON CREEK
ELEV=586.67' NAVD 88



Curve Table					
Curve #	Length	Radius	Delta	Ch. Brng.	Ch. Dist.
C1	23.56	15.00	90°00'00"	S09°17'22"E	21.21
C2	38.56	224.00	9°51'50"	N59°13'17"W	38.52
C3	107.77	276.00	22°22'23"	S52°58'01"E	107.09
C4	13.42	15.00	51°14'52"	N67°24'15"W	12.97
C5	71.25	50.50	80°50'11"	S52°36'36"E	65.48
C6	63.19	50.50	71°41'20"	S23°39'10"W	59.14
C7	51.37	50.50	58°17'13"	S88°38'26"W	49.19
C8	63.18	50.50	71°41'00"	N26°22'28"W	59.14
C9	13.42	15.00	51°14'52"	S16°09'23"E	12.97
C10	87.47	224.00	22°22'23"	S52°58'01"E	86.91
C11	47.52	276.00	9°51'50"	N59°13'17"W	47.46
C12	23.56	15.00	90°00'00"	N80°42'38"E	21.21

Line Table		
Line #	Length	Direction
L1	35.00	N54°17'22"W
L2	35.00	S54°17'22"E

THE FOLLOWING AS LISTED HAVE REVIEWED AND APPROVED THIS FINAL PLAT AND FOUND THAT SAID PLAT DOES MEET ALL THE MINIMUM UTILITY REQUIREMENTS.

BY: Mark Knaack DATE: 4/29/16
MID-AMERICAN ENERGY COMPANY
APPROVED SUBJECT TO ENCUMBRANCES OF RECORD

BY: _____ DATE: 4/2/16
CENTURY LINK

BY: _____ DATE: 4/29/16
MEDIACOM

BY: _____ DATE: 4-29-16
IOWA-AMERICAN WATER COMPANY

NOTE:

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.

CHANGES IN THE PLAT WHICH AFFECT THE PLACEMENT OF UTILITY FACILITIES ARE TO BE REVIEWED AND APPROVED BY THE AFFECTED UTILITIES AND ANY CHANGES WHICH RESULT IN THE RELOCATION OF UTILITY FACILITIES SHALL BE AT THE EXPENSE OF THE PARTY REQUESTING THE CHANGE.

ANY AND ALL CHANGES TO BOUNDARIES AND EASEMENTS SHALL BE IN ACCORDANCE WITH RELATIVE CHAPTERS OF THE IOWA ADMINISTRATIVE CODE AND THE CODE OF IOWA.

NOTES:

1. STORM & SANITARY SEWERS LOCATED WITHIN THE RIGHT OF WAY AND STORM AND SANITARY EASEMENTS 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.
2. NO DIRECT ACCESS IS ALLOWED TO US HWY. 67 FOR LOTS 1 & 8. ALL LOTS SHALL ACCESS US HWY. 67 BY FIELDS DRIVE (FORMERLY PORTZ DRIVE).
3. 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.
4. PART OF SUBDIVISION LIES WITHIN THE 100 YEAR FLOOD PLAIN AS SHOWN ON FEMA'S FLOOD INSURANCE RATE MAPS.
5. NO VEGETATION SHALL BE PLANTED IN ANY UTILITY EASEMENT.
6. THIS PLATTED AREA SHALL DRAIN INTO THE STORM SEWER WHICH WILL RELEASE INTO PIGEON CREEK.
7. EASEMENTS FOR TRANSPORTING STORM WATER AND SANITARY SEWAGE ARE DEDICATED TO THE CITY WITH THE RECORDING OF THIS PLAT. ALL LAND UNDERLYING SAID EASEMENTS ARE OWNED BY OWNER/DEVELOPER.
8. ALL DRAINAGE EASEMENTS SHALL BE KEPT CLEAR OF TREES, SHRUBS, STRUCTURES AND ANY OBSTRUCTIONS BLOCKING OR IMPEDING THE FLOW OF STORM WATER.
9. THE LOW-WATER ENTRY ELEVATION (L.W.E.) FOR ALL LOTS ARE AS FOLLOWS: LOT 1=589.00, LOT 2=590.00, LOT 3=591.00, LOT 4=592.00, LOT 5=593.00, LOT 6=592.00, LOT 7=590.00, LOT 8=589.00. L.W.E IS 2 FEET ABOVE BASE FLOOD ELEVATION.
10. SANITARY SEWER DESIGN MUST BE APPROVED BY THE CITY ENGINEER PRIOR TO CITY COUNCIL CONSIDERATION OF THIS PLAT.
12. THE 20' STORM SEWER & UTILITY EASEMENT ALONG THE FRONTAGE OF FIELDS DRIVE (FORMERLY PORTZ DRIVE) ONLY APPLIES TO LOT 8.
13. SPECIAL FLOOD HAZARD AREA PER FLOOD INSURANCE STUDY AND CURRENT SURVEY.
14. ANY BURIED SANITARY MANHOLES ALONG THE WEST FORK SHALL BE LOCATED BY THE CITY, AND ADJUSTED BY THE CONTRACTOR.

BOUNDARY LEGEND

- ● SET 5/8" IRON ROD & GREEN PLASTIC CAP #18465
- ○ FOUND AS NOTED
- BOUNDARY LINE
- LOT LINE
- BUILDING SETBACK LINE (AS STATED)
- PROPOSED EASEMENT LINE
- EXISTING EASEMENT LINE
- EXISTING LOT LINE

LAND SURVEYOR
JAMES W. ABBITT, JR.
McCLURE ENGINEERING ASSOC., INC.
4700 KENNEDY DRIVE
EAST MOLINE, ILLINOIS 61244
309-792-9350

OWNER/DEVELOPER
LEGACY DEVELOPMENT OF THE QC
1503 HOLLAND STREET
LECLAIRE, IA 52753

ATTORNEY
THOMAS SCHIRMAN
202 N. 2ND STREET
ELDRIDGE, IOWA 52748

LICENSED LAND SURVEYOR JAMES W. ABBITT JR. 18465 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.

Signature: _____ James W. Abbitt Jr.
Date 5-2-16 Reg. No. 18465

My license renewal date is December 31, 2016.

Pages or sheets covered by this seal:
THIS SHEET ONLY.

LEGACY DEVELOPMENT OF THE QC
1503 HOLLAND STREET, LECLAIRE, IA 52753

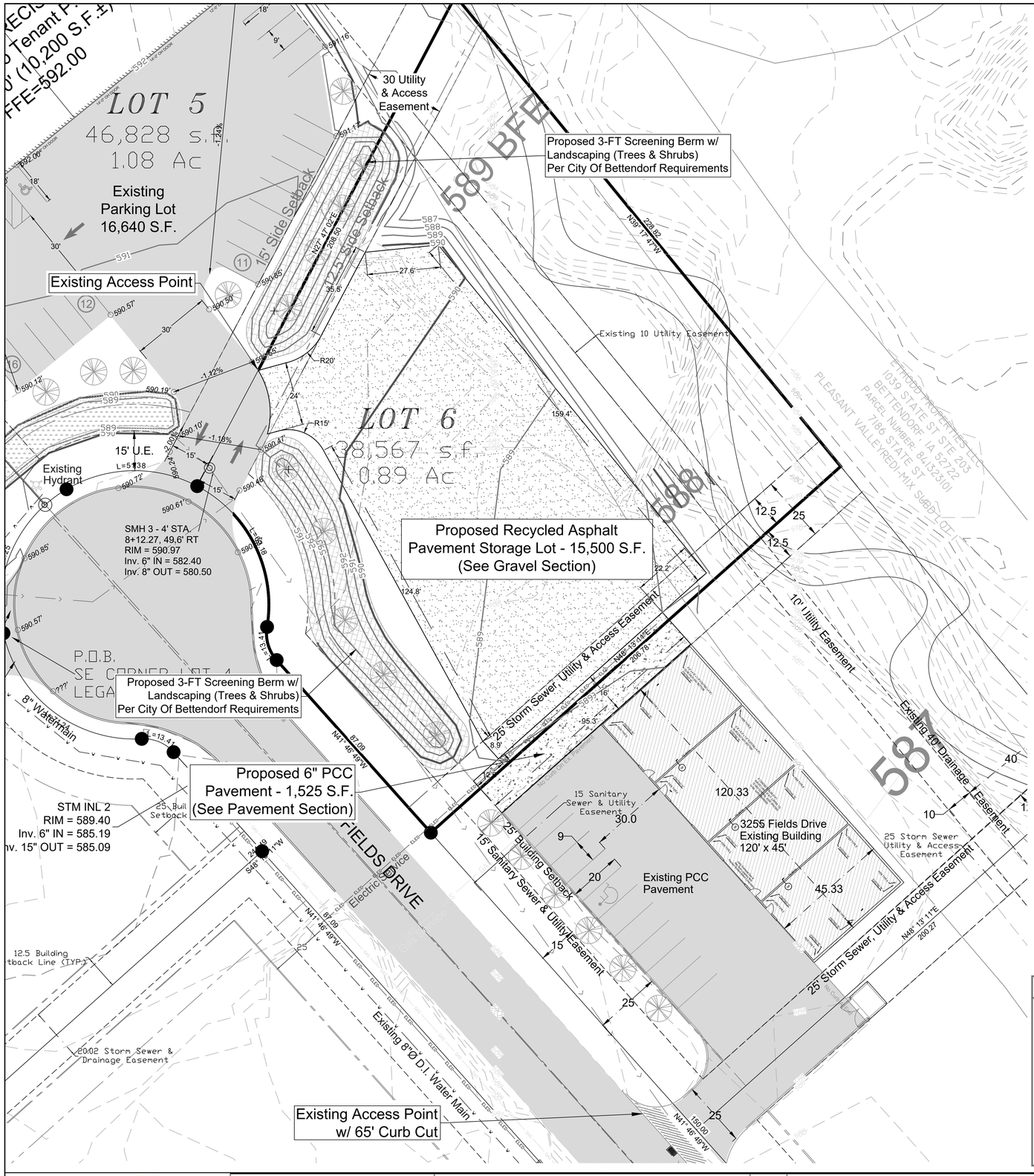
REVISIONS		
NO.	ITEM	DATE

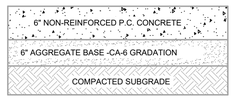
PLOTTING SCALE:	1" : 1'
DRAWN BY:	JLR
CHECKED BY:	JWA
DATE:	4-29-2016

McClure Engineering Associates, Inc.
4700 Kennedy Drive (309) 792-9350
East Moline, Illinois 61244 Fax (309) 792-8874
Design Firm License: Illinois#184-000816
Copyright 2016 By McClure Engineering Associates, Inc.

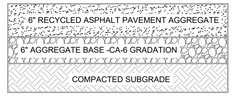
PLAT OF SUBDIVISION
LEGACY ADDITION *BETTENDORF, IOWA*
FILE NAME: T:\ABE115.220\dwg\15220_PORTZ SUBD_PLAT_C3D_2-24-16.DWG JOB NUMBER: 01-15-15-220

SHEET NO. 1 OF 1





PROPOSED PAVEMENT SECTION
NOT TO SCALE



PROPOSED GRAVEL SECTION
NOT TO SCALE

All sanitary sewer, storm sewer, water service and paving shall be completed in conformance with the current standards and specifications of the City of Bettendorf, Iowa

LEGEND:

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

SITE PLAN

Lot 6
Legacy 1st Addition

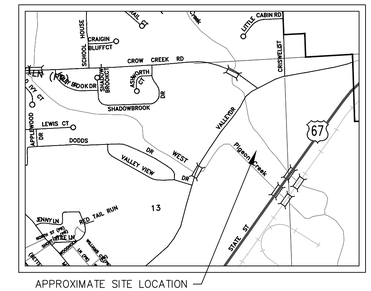
3271 Fields Drive
Bettendorf, Iowa 52722

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

N W E S

GRAPHIC SCALE
20 0 10 20
(IN FEET)
1" = 20' (24x36)

SITE LOCATION MAP



APPROXIMATE SITE LOCATION

GENERAL SITE NOTES

1. ALL IMPROVEMENTS SHOWN ON THESE ENGINEERING PLANS SHALL COMPLY WITH THE CITY OF BETTENDORF STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS, LATEST EDITION, AND THE STANDARDS OF THE IOWA DEPARTMENT OF NATURAL RESOURCES, LATEST EDITION.
2. LEGAL DESCRIPTION OF PROPERTY:
   LOT 6 LEGACY 1ST ADDITION, BEING PART OF LOT 2 OF FIELDS II ADDITION (DOC. #13283-06), BEING A PART OF THE NORTHEAST QUARTER OF SECTION 13, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH p.m.; ALSO BEING PART OF THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 78 NORTH, RANGE 5 EAST OF THE 5TH P.M.; IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA
3. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT ALL EXISTING UTILITIES AND PAVED STREETS, INCLUDING ANY NOT SHOWN ON THESE DRAWINGS. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION AND NOTIFY THE ENGINEER IF ANY CONFLICTS WITH THE DRAWINGS OCCUR. ANY DAMAGE TO EXISTING UTILITIES AND/OR PAVED STREETS CAUSED BY TRENCHING AND GRADING OPERATIONS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. EXISTING UTILITY LOCATIONS SHOWN ON THE DRAWINGS ARE APPROXIMATE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY OF BETTENDORF AND THE ENGINEER 48 HOURS PRIOR TO COMMENCEMENT OF ANY WORK.
5. PROVIDE POSITIVE DRAINAGE AT ALL TIMES WITHIN THE CONSTRUCTION AREAS. DO NOT ALLOW WATER TO DRAIN OR TO POND ONTO ADJOINING PROPERTY OR PUBLIC RIGHT-OF-WAY.
6. ALL DEBRIS RESULTING FROM CONSTRUCTION OPERATIONS SHALL BE PROPERLY DISPOSED OF OFF-SITE.
7. CONCRETE PAVEMENT SHALL CONFORM TO THE REQUIREMENTS OF IOWA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS FOR HIGHWAYS AND BRIDGE CONSTRUCTION, SECTION 2301, PORTLAND CEMENT CONCRETE PAVEMENT. CONCRETE PAVEMENT WITHIN THE PUBLIC RIGHT-OF-WAY SHALL CONFORM TO THE CITY OF BETTENDORF STANDARDS AND SPECIFICATIONS.
8. ALL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL CONFORM TO THE IOWA CONSTRUCTION SITE EROSION CONTROL MANUAL, LATEST EDITION.
9. NOTE: ALL DIMENSIONS ARE TO THE BACK OF CURB, UNLESS OTHERWISE NOTED.

ZONING REQUIREMENTS:

ZONING DISTRICT: I-2
FRONT YARD SETBACK: 25 FT.
SIDE YARD SETBACK: MIN. 12.5 FT.
REAR YARD SETBACK: 0 FT.

CHRISTOPHER R. TOWNSEND 14864 IOWA PROFESSIONAL ENGINEER

I hereby certify that this Engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

09-02-2021
Christopher R. Townsend, P.E. — Date
License number: 14864
My license renewal date is December 31, 2022
Pages or Sheets covered by this seal: Sht C1-C2

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

DATE: 09-02-2021
DRAWN BY: KZ
CHECKED BY: CT
DRAWING LOCATION

NO.	REVISIONS: DESCRIPTION	DATE
1.		

PROJECT
SITE PLAN
Lot 6
Legacy 1st Addition

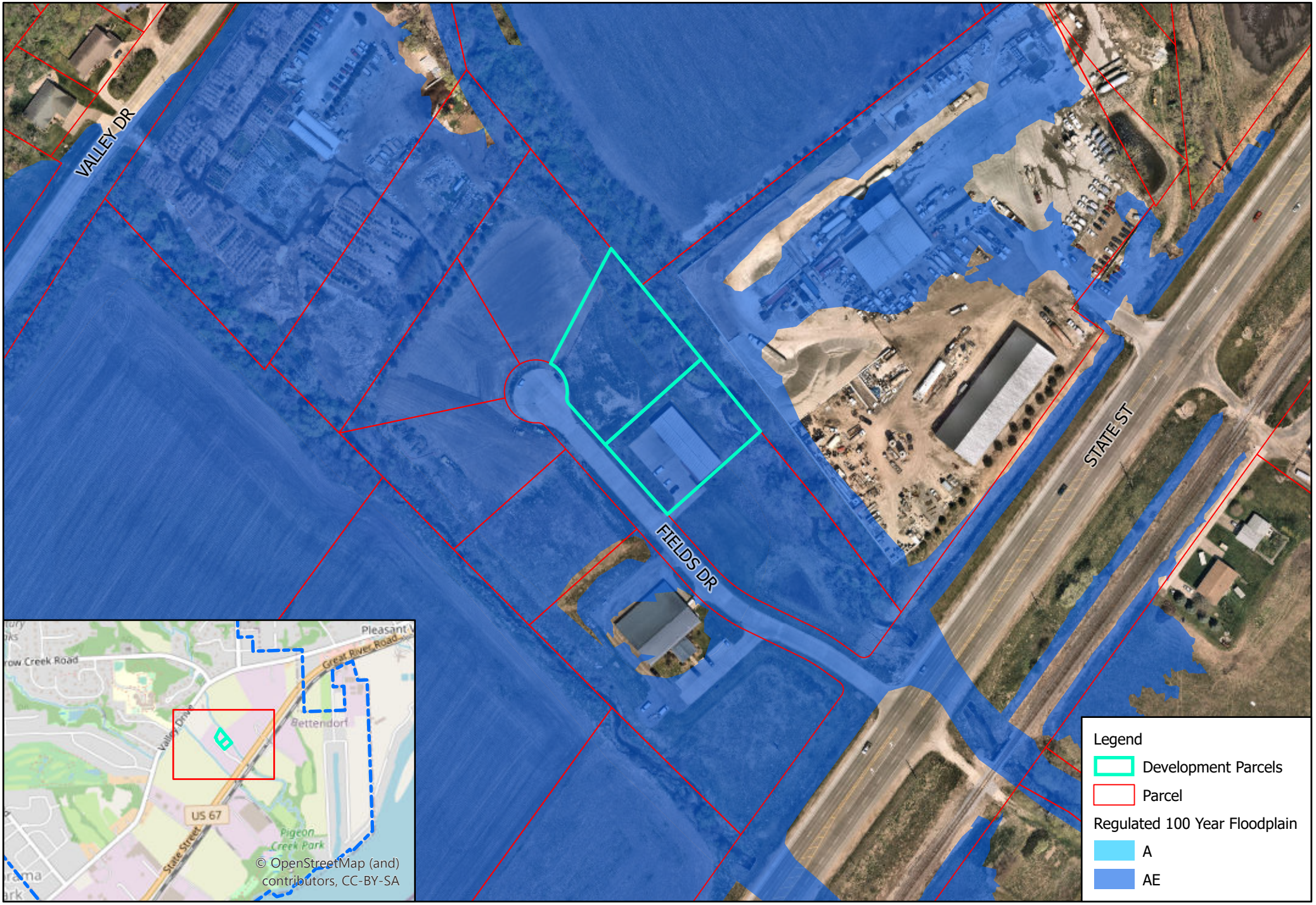
DEVELOPER
ROGAN SCALE
3255 FIELDS DRIVE
BETTENDORF, IOWA 52722

SHEET NO.
C1

Case 21-069: 3271 Fields Drive - Site Development Plan
Floodplain Map

1 Inch = 195 Feet
Feet
0 75 150 300 450

N



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

September 15, 2021

Staff Report

Case No. 21-069
Location: 3271 Fields Drive
Applicant: Nesnah Group Real Estate III, LLC
Zoning Class: I-2, General Industrial
Current Land Use Designation: Industrial

Background Information and Facts

Nesnah Group Real Estate III, LLC has submitted a site development plan for an outdoor storage lot for Rogan Scales at 3271 Fields Drive (Lot 6, Legacy 1st Addition) (see Aerial Map, Attachment A). Legacy 1st Addition contains 8 lots (see Final Plat, Attachment B). The site plan shows a building for Rogan Scales at 3255 Fields Drive south of the proposed storage lot (see Site Plan, Attachment C). The tree count is met as shown on the site plan. The Flood Plain Development Permit that is required because the subdivision is located within the 100-year flood plain was submitted by the applicant and has been approved (see Flood Plain Map, Attachment D).

Land Use

The future land use designation for the site and surrounding properties is Industrial. Additionally, industrial processes and uses, including storage, are permitted on this parcel under the I-2 zoning classification. The development associated with this proposal is consistent with Goal C: Attract and Retain Business and Industry as outlined in the City's comprehensive plan.

Utilities

Utilities for the site are already connected from US 67. Sanitary sewer is available from the west fork of Pigeon Creek. Water also comes from the north side of US 67 and is accessible throughout the subdivision. Electrical power is already available to the site. The developer will provide all necessary utility connections to the site.

Thoroughfare, Emergency and Pedestrian Access

Access to the site is from US 67 to Fields Drive. Fields Drive is a 31-foot wide street with paving depth required for industrial streets. Right-of-way width is 52 feet. Given the industrial nature of the site, no sidewalks are required. The radius of the cul-de-sac is sized appropriately for fire apparatus access.

Storm Water Detention

Storm water detention will be not required for the site. Storm water will be permitted to be conveyed to the east fork of Pigeon Creek. An area in the southeast portion of the development has been lowered to increase storage of storm water to offset filling of the rest of the site.

Recommended Action

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

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

Respectfully submitted,

Greg Beck
City Planner

September 28, 2021

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

SUBJECT: Planning and Zoning Commission's decision on a site development plan for 3271 Fields Drive, submitted by Nesnah Group Real Estate III, LLC. (Case 21-069)

Honorable Mayor and Members of the City Council:

On September 15, 2021, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named site development plan request.

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

Sincerely,

Mark D. Hunt
Director, Community Development

5. Case 21-069; 3271 Fields Drive, submitted by Nesnah Group Real Estate III, LLC.

Beck reviewed the staff report. Hunt stated that the flood plain development permit has been completed. He indicated that he has seen photos of a similar facility in another location and that it is an attractive site.

Kappeler asked for clarification of whether the site will be used for storage or display. Hunt stated that the site would be used for both functions.

Orsmby asked for clarification of how the storm water would be conveyed to the east fork of Pigeon Creek as noted in the staff report. Morlok explained the storm water detention is actually already in place for the entire subdivision. He added that he had not seen the staff report prior to distribution and noted that the reference to conveyance of storm water to Pigeon Creek is not correct. He stated that most of the runoff will go to the street, and that only a small portion of the lot that drains to the rear. He stated that while the label on the site plan regarding the surface of the lot shows a gravel section, the lot will actually be constructed of recycled asphalt millings which will be a dustless surface.

> On motion by Adam, seconded by Ormsby, that the site development plan for 3271 Fields Drive be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

Bettendorf IOWA
a premier city

COUNCIL LETTER

MEETING DATE: October 5th, 2021
REQUESTED BY: Kathleen Richlen

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

Resolution approving Civil Service List submitted for the Sanitation Worker position in the Public Works Department

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

It is anticipated that movement may occur in the Operations Division of the Public Works Department. Currently, there is no active Civil Service List for the Sanitation Worker position. Staff conducted the recruitment process and received eight (8) applications. Through the Civil Service process, the Civil Service Commissioners created a list of one applicant. When a vacancy occurs in the Sanitation area, the active Civil Service List will be utilized accordingly.

This Civil Service List will be valid for one (1) year.

The Sanitation Worker position is a full time union position with a salary range of $43,725.97 to $63,951.06 annually.

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

The budget contemplates the position and benefit package.

List Attachments:

Resolution
Civil Service List

RESOLUTION - 21

RESOLUTION APPROVING CIVIL SERVICE LIST SUBMITTED FOR THE SANITATION WORKER POSITION IN THE PUBLIC WORKS DEPARTMENT

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the Civil Service List approved on September 28th, 2021 for the position of Sanitation Worker is hereby approved.

PASSED, APPROVED and ADOPTED this 5th day of October, 2021.

_____
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

September 28, 2021

The Honorable Mayor and Members of the City Council:

The Bettendorf Civil Service Commission certifies the following are eligible for the position of Sanitation Worker – Public Works.

1. George Miller

This certified list will expire September 27, 2022.

Respectfully,

Ralph W. Heninger
Civil Service Commissioner

Jean Dickson
Civil Service Commissioner

Bettendorf IOWA
a premier city

COUNCIL LETTER

MEETING DATE: October 5th, 2021
REQUESTED BY: Kathleen Richlen

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

Resolution approving the recruitment process for the Combination Inspector position in the Community Development Department.

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

Due to an upcoming retirement of current Combination Inspector, there will be a vacancy.

The Combination Inspector position is a Civil Service Union position. The recruitment process will be dictated by both the Employee Handbook and the Civil Service process. The following steps will be followed once the recruitment process is approved:

1. Position posted internal lateral for 5 business days
2. Position posted internal promotional for 5 business days (if applicable)
3. Position posted external (if applicable)

All applicants must meet the minimum qualifications of the job description in order to be considered a viable candidate. The recruitment process may include testing and the final civil service interview. The recruitment process can take a minimum of a week depending on the qualified internal applicants through internal lateral step, and up to a minimum of 3 months with external postings and testing.

The Combination Inspector position is a full time union position with a salary range of $55,875.54 to $81,717.70 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

RESOLUTION - 21

RESOLUTION APPROVING THE RECRUITMENT PROCESS FOR THE COMBINATION INSPECTOR POSITION IN THE COMMUNITY DEVELOPMENT DEPARTMENT

WHEREAS, current Combination Inspector is retiring in January, 2022; and,

WHEREAS, City Council wishes to approve the recruitment process for the Combination Inspector position in the Community Development Department

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the Combination Inspector recruitment process is hereby approved.

PASSED, APPROVED and ADOPTED this 5th day of October, 2021.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

COUNCIL LETTER

MEETING DATE: October 5, 2021
REQUESTED BY: Michelle Spencer

VISION:

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

ITEM TITLE: RESOLUTION APPROVING LIQUOR LICENSE RENEWALS AND REQUESTS

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

The Licensing of businesses contribute to the mission of a growing, competitive business environment. The applicant for Central Standard 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 applicants are in compliance with federal, state, and local requirements.

ATTACHMENTS:

- **Resolution**

RESOLUTION_____- 21

RESOLUTION APPROVING LIQUOR LICENSE RENEWALS AND REQUESTS

WHEREAS, the City Council of the City of Bettendorf, Iowa has received application for the following liquor license renewals and/or requests:

Renewal for Central Standard.

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that pursuant to Iowa Code Chapter 123 the applications be approved; and

BE IT FURTHER RESOLVED that the City Clerk is herewith directed to certify to the Iowa Department of Commerce, Alcoholic Beverages Division, the City Council's approval of said applications.

PASSED, APPROVED AND ADOPTED this 5th day of October, 2021.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

City of Bettendorf Council Accounts Payable, 10/05/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	AQUATIC CENTER FUND	57500002211000		TREASURER, STATE OF IOWA	09/17/2021	2200148	1260001446B	2,623.42	AUGUST SALES TAX SPLASH
	AQUATIC CENTER FUND	**- Summary**						**2,623.42**	
		81000002051900		COLLECTION SERVICES CENTER	09/24/2021	2200164	2040140	1,996.09	CHILD/SPOUSE SUPPORT
		81000002050600		TREASURER,STATE OF IOWA	09/24/2021	2200160	1267001340	30,161.23	9/24 PAY DATE IA W/H TAX
		81000002051500		AMERICAN FUNDS ROTH IRA WIRE	09/24/2021	2200166	4385997551014	100.00	AFTER TAX ROTH IRA CONTRI BUTIONS
		81000002052300		ICMA RETIREMENT TRUST - 457	09/24/2021	2200154	613331	4,101.45	457 CONTRIBUTIONS
		81000002052300		LINCOLN LIFE	09/24/2021	113711	20210924	1,257.00	PAYROLL SUMMARY
		81000002052000		UNITED WAY OF THE QUAD CITIES AREA	09/24/2021	2200153	PR DATE 9/24	585.80	9/24/21 CONTRIBUTIONS
		81000002051000		IPERS COLLECTIONS	09/24/2021	2200162	12094855B	-77,903.56	IPERS OVERPAYMENT 9/10/21
		81000002050400		MUNICIPAL FIRE & POLICE	09/10/2021	2200136	9/10 PAYDATEC	25,314.87	CITY SHARE FIRE PENSION
	LIABILITY CLEARING ACCT.	81000002051100		MUNICIPAL FIRE & POLICE	09/10/2021	2200136	9/10 PAYDATE	14,388.44	EMPLOYEE SHARE POLICE PENSION
		81000002050700		ILLINOIS DEPARTMENT OF REVENUE	09/24/2021	2200161	1-704-026-256	2,303.08	ILLINIOS STATE W/H TAX
		81000002052300		AFLAC	09/24/2021	2200165	295427	1,198.16	AFLAC PRE TAX
		81000002052300		CITY OF BETTENDORF/125 PLAN	09/24/2021	113706	20210924	4,332.83	PAYROLL SUMMARY
		81000002050900		INTERNAL REVENUE SERVICE	09/24/2021	2200159	27016740645870B	23,496.60	MEDICARE W/H TAX
		81000002051500		AMERICAN FUNDS SERVICE COMPANY	09/24/2021	113701	20210924	50.00	PAYROLL SUMMARY
		81000002052300		CITY OF BETTENDORF/125 PLAN	09/24/2021	113707	20210924	2,043.82	PAYROLL SUMMARY
		81000002051500		AMERICAN FUNDS ROTH IRA WIRE	09/10/2021	2200146	3305882120517	100.00	AFTER TAX ROTH IRA CONTRI BUTIONS

City of Bettendorf Council Accounts Payable, 10/05/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		81000002052300		CITY OF BETTENDORF/125 PLAN	09/24/2021	113708	20210924	1,336.37	PAYROLL SUMMARY
		81000002059900		BETTENDORF POLICE BENEVOLENT FUND	09/24/2021	113703	20210924	98.00	PAYROLL SUMMARY
		81000002050700		ILLINOIS DEPARTMENT OF REVENUE	09/10/2021	2200142	1-287-724-816	2,216.72	ILLINOIS STATE W/H TAX
		81000002051000		IPERS COLLECTIONS	09/24/2021	2200162	12094855	32,281.81	EMPLOYEE SHARE IPERS
		81000002051500		AFLAC	09/24/2021	2200156	PR DATE 9/24	120.58	CI WRAP CONTRIBUTIONS
		81000002052000		UNITED WAY OF THE QUAD CITIES AREA	09/10/2021	2200134	PR DATE 9/10	585.80	9/10/21 CONTRIBUTIONS
		81000002051500		LEGALSHIELD	09/24/2021	113710	20210924	112.16	PAYROLL SUMMARY
		81000002051900		COLLECTION SERVICES CENTER	09/10/2021	2200145	2034208	1,996.09	CHILD/SPOUSE SUPPORT
		81000002059900		IOWA C.O.P.S.	09/10/2021	2200139	PR DATE 9/10	63.00	9/10 CONTRIBUTIONS
	LIABILITY CLEARING ACCT.	81000002050800		INTERNAL REVENUE SERVICE	09/10/2021	2200140	27016564866081A	62,522.56	FICA W/H TAX
		81000002051200		MUNICIPAL FIRE & POLICE	09/24/2021	2200155	9/24 PAYDATEB	9,474.73	EMP SHARE FIRE PENSION
		81000002051500		AFLAC	09/24/2021	2200165	295427A	848.64	AFLAC AFTER TAX CONTRIBUT IONS
		81000002051500		ICMA RETIREMENT TRUST - 457	09/10/2021	2200135	604591	2,734.91	AFTER TAX ROTH IRA
		81000002052300		OHIO NATIONAL LIFE INSURANCE CO	09/24/2021	113712	20210924	827.04	PAYROLL SUMMARY
		81000002051000		IPERS COLLECTIONS	09/10/2021	2200143	120947059A	48,001.84	CITY SHARE IPERS
		81000002050200		MUNICIPAL FIRE & POLICE	09/10/2021	2200136	9/10 PAYDATEA	40,073.29	CITY SHARE POLICE PENSION
		81000002052300		ICMA RETIREMENT TRUST - 457	09/10/2021	2200135	604563	50,681.75	457 CONTRIBUTIONS
		81000002050400		MUNICIPAL FIRE & POLICE	09/24/2021	2200155	9/24 PAYDATEC	26,388.20	CITY SHARE FIRE PENSION
		81000002051500		ICMA RETIREMENT TRUST - 457	09/24/2021	2200154	613343	3,262.09	AFTER TAX ROTH IRA

City of Bettendorf Council Accounts Payable, 10/05/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		81000002052300		NATIONWIDE RETIREMENT SOLUTIONS	09/24/2021	2200163	09/24 PAYDATE	531.86	457 CONTRIBUTIONS
		81000002050200		MUNICIPAL FIRE & POLICE	09/24/2021	2200155	9/24 PAYDATEA	41,956.95	CITY SHARE POLICE PENSION
		81000002050800		INTERNAL REVENUE SERVICE	09/24/2021	2200159	27016740645870A	62,847.96	FICA W/H TAX
		81000002051000		IPERS COLLECTIONS	09/10/2021	2200143	120947059	31,984.40	EMPLOYEE SHARE IPERS
		81000002052200		CITY OF BETTENDORF	09/24/2021	113705	20210924A	195.00	PAYROLL SUMMARY
		81000002052000		CREATING HEALTHIER COMMUINITIES	09/24/2021	113709	20210924	12.00	PAYROLL SUMMARY
		81000002052300		PACIFIC LIFE INSURANCE COMPANY	09/24/2021	113713	20210924	503.81	PAYROLL SUMMARY
		81000002050500		INTERNAL REVENUE SERVICE	09/24/2021	2200159	27016740645870	75,452.79	FEDERAL W/H TAX
	LIABILITY CLEARING ACCT.	81000002052300		GREAT AMERICAN PLAN ADMINISTRATORS	09/24/2021	2200157	PR DATE 9/24	565.93	9/24 CONTRIBUTIONS
		81000002059900		CITY OF BETTENDORF	09/24/2021	113704	20210924	111.59	PAYROLL SUMMARY
		81000002059900		IOWA C.O.P.S.	09/24/2021	2200158	PR DATE 9/24	63.00	9/24 CONTRIBUTIONS
		81000002051100		MUNICIPAL FIRE & POLICE	09/24/2021	2200155	9/24 PAYDATE	15,064.77	EMPLOYEE SHARE POLICE PENSION
		81000002051200		MUNICIPAL FIRE & POLICE	09/10/2021	2200136	9/10 PAYDATEB	9,089.38	EMP SHARE FIRE PENSION
		81000002051500		WASHINGTON NATIONAL LIFE INSURANCE	09/24/2021	113714	20210924	35.05	PAYROLL SUMMARY
		81000002052100		CITY OF BETTENDORF	09/24/2021	113705	20210924	14,814.73	PAYROLL SUMMARY
		81000002051000		IPERS COLLECTIONS	09/10/2021	2200143	120947059B	77,903.56	IPWERS OVERPAYMENT
		81000002051500		AFLAC	09/10/2021	2200137	PR DATE 9/10	120.58	CI WRAP CONTRIBUTIONS
		81000002050600		TREASURER,STATE OF IOWA	09/10/2021	2200141	12530010992	28,891.50	9/10 PAYDATE IA W/H TAX

City of Bettendorf Council Accounts Payable, 10/05/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	LIABILITY CLEARING ACCT.	81000002052800		ICMA RETIREMENT TRUST - 457	09/24/2021	2200154	613331A	51,091.31	457 LOAN PAYMENTS
		81000002052300		ANCHOR NATIONAL LIFE INSURANCE CO	09/24/2021	113702	20210924	210.25	PAYROLL SUMMARY
		81000002050900		INTERNAL REVENUE SERVICE	09/10/2021	2200140	27016564866081B	22,911.64	MEDICARE W/H TAX
		81000002052300		GREAT AMERICAN PLAN ADMINISTRATORS	09/10/2021	2200138	PR DATE 9/10	565.93	9/10 CONTRIBUTIONS
		81000002052300		NATIONWIDE RETIREMENT SOLUTIONS	09/10/2021	2200144	9/10 PAYDATE	531.86	457 CONTRIBUTIONS
		81000002052800		PACIFIC LIFE INSURANCE COMPANY	09/24/2021	113713	20210924A	161.62	PAYROLL SUMMARY
		81000002052800		ICMA RETIREMENT TRUST - 457	09/10/2021	2200135	604563A	4,101.45	457 LOAN PAYMENTS
		81000002051000		IPERS COLLECTIONS	09/24/2021	2200162	12094855A	50,159.26	CITY SHARE IPERS
		81000002050500		INTERNAL REVENUE SERVICE	09/10/2021	2200140	270165642866081	72,455.60	FEDERAL W/H TAX
	LIABILITY CLEARING ACCT. - Summary							**879,485.17**	
	LIFE FITNESS CTR FUND	57000002211000		TREASURER, STATE OF IOWA	09/17/2021	2200148	1260001446C	649.90	AUGUST SALES TAX REC
		57000002211000		TREASURER, STATE OF IOWA	09/17/2021	2200148	1260001446	1,511.53	AUGUST SALES TAX LFC
	LIFE FITNESS CTR FUND - Summary							**2,161.43**	
	PALMER HILLS GOLF COURSE	56000002211000		TREASURER, STATE OF IOWA	09/17/2021	2200148	1260001446A	8,876.69	AUGUST SALES TAX PHGC
	PALMER HILLS GOLF COURSE - Summary							**8,876.69**	
	SEWER UTILITY	52000001130000		LOPEZ, TIA	10/06/2021	113792	3360 CROW LAKE	85.47	0201357501 REFUND CREDIT ON FINALED ACCOUNT
		52000001130000		ROHNER, LAURIE	10/06/2021	113817	910 PIUS LN	49.14	0200084111 REFUND CREDIT BALANCE ON FINAL BILL

City of Bettendorf Council Accounts Payable, 10/05/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	SEWER UTILITY	52000002211000		TREASURER, STATE OF IOWA	09/20/2021	2200147	125804061	4,759.26	MONTHLY - AUGUST
		52000001130000		BOB WALTERS CONSTRUCTION	10/06/2021	113740	5244 PIGEON CRK	94.19	0330026500 REFUND CREDIT BALANCE ON FINAL BILL
	SEWER UTILITY - Summary							**4,988.06**	
	SOLID WASTE/RECYCLING ENT	55000002211000		TREASURER, STATE OF IOWA	09/20/2021	2200147	125804061B	10.73	MONTHLY - AUGUST
	SOLID WASTE/RECYCLING ENT - Summary							**10.73**	
	STORM WATER UTILITY	58000002211000		TREASURER, STATE OF IOWA	09/20/2021	2200147	125804061A	2,267.52	MONTHLY - AUGUST
	STORM WATER UTILITY - Summary							**2,267.52**	
	125/PLAN	72200002330000		WAGEWORKS	09/08/2021	2200130	INV3025034	6,582.90	FLEX CLAIMS
		72200002330000		WAGEWORKS	08/31/2021	2200123	INV3015639	8,322.24	FLEX CLAIMS
	125/PLAN - Summary							**14,905.14**	
- Summary								**915,318.16**	
CAPITAL PROJECTS	CAPITAL PROJECTS	40050504802299	PW0544	DAVENPORT ELECTRIC CONTRACT	10/06/2021	113752	46141	2,850.00	RELOCATE PED POLE AT DG & PLEASANT
		40050504802290	PK0199	RDG PLANNING & DESIGN	10/06/2021	113813	49005	910.00	#2 FROZEN LANDING MASTER PLAN THRU 8/31/21
		40050504807074	CD0080	KTS	09/29/2021	113718	08312021	1,530.00	STECKER HOURS AUGUST 51HR S @$30/HR
		40050504802290	PW0497	IMEG CORP	10/06/2021	113776	20002758.00-4	7,132.50	#4 15TH ST RETAINING WALL
		40050504802307	PW0544	MANATTS, INC.-EASTERN IOWA ASPHALT	10/06/2021	113795	5037997	196.13	CONCRETE FOR PED POLE
		40050504802304	PK0185	ULINE, INC.	10/06/2021	113829	138094778	3,302.45	BENCHES FOR FOREST GROVE PICKLE BALL
		40050504802290	PW0283	IMEG CORP	10/06/2021	113776	21003344.00-2	3,420.00	#2 NBIS BRIDGE INSP 8/1 - 8/31
		40050504807074	2CD009	MOBOTREX, INC.	10/06/2021	113799	251725	1,164.00	#13 INTERSECTION TRAFFIC SIGNAL MATERIALS

City of Bettendorf Council Accounts Payable, 10/05/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
CAPITAL PROJECTS	CAPITAL PROJECTS	40050504802290	PW0480	IMEG CORP	10/06/2021	113776	21001272.00-4	21,516.45	#4 INDIANA AVE BRIDGE REP LACE CONST 8/1-8/31/21
		40050504802290	CD0104	VEENSTRA & KIMM, INC.	10/06/2021	113832	4	4,160.00	#4 ENG SERVICES 29TH & MI DDLE SIGNAL
		40050504802290	CD0104	VEENSTRA & KIMM, INC.	10/06/2021	113832	1	1,152.56	#1 MIDDLE RD & 29TH ST TR AFFIC SIGNAL STUDY
		40050504802299	PW0381	BOEH, JEFFREY	09/29/2021	113715	061321	1,419.50	FOREST GROVE DRIVE FENCE REPAIR
		40050504802290	CD0104	VEENSTRA & KIMM, INC.	10/06/2021	113832	3	8,142.94	#3 ENGINEERING SERVICES 29TH & MIDDLE SIGNAL
		40050504802290	PW0381	HDR ENGINEERING, INC.	10/06/2021	113772	1200373432	92,078.50	#9 FOREST GROVE DR PH 3 8/1 - 8/28/21
		40050504802307	PW0545	TERRY-DURIN COMPANY	10/06/2021	113823	90741-00	358.26	ELECTRICAL SUPPLIES
		40050504802290	CD0104	VEENSTRA & KIMM, INC.	10/06/2021	113832	2A	2,448.94	#2A MIDDLE RD & 29TH TRAF FIC SIGNAL ENG SERVICES
		40050504802290	CD0104	VEENSTRA & KIMM, INC.	10/06/2021	113832	2	872.08	#2 MIDDLE RD & 29TH TRAFF IC SIGNAL ENG SERVICES
		40050504802290	PW0513	VEENSTRA & KIMM, INC.	10/06/2021	113832	1A	3,142.00	ENG SERVICES KIMBERLY & MIDDLE INTERSECTION STUDY
	CAPITAL PROJECTS - Summary							**155,796.31**	
	DOWNTOWN IMPROVEMENTS	00350504802299	DT0011	QUAD CITIES CHAMBER OF COMMERCE	09/22/2021	113699	90921	25,000.00	FACADE PROGRAM MATCH
	DOWNTOWN IMPROVEMENTS - Summary							**25,000.00**	
	LIFE FITNESS CTR FUND	57050504992290	LF0009	BRAY ASSOCIATES-ARCHITECTS, INC	10/06/2021	113742	3548-01	4,140.00	#1 LFC MULTIPURPOSE ROOM ARCHITECT
	LIFE FITNESS CTR FUND - Summary							**4,140.00**	
	ROAD USE FUND	20650504802299	RU0029	GEE ASPHALT SYSTEMS INC.	10/06/2021	113765	G21077P0001	19,947.20	2021 BITUMINOUS FOG SEAL PROGRAM
		20650504802299	RU0027	OSTROM PAINTING & SANDBLASTING, INC	10/06/2021	113805	1	168,730.10	#1 FINAL 2021 PAVEMENT MARKINGS
	ROAD USE FUND - Summary							**188,677.30**	

City of Bettendorf Council Accounts Payable, 10/05/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	SEWER UTILITY	52050504992307	SW0093	IOWA DEPT OF NATURAL RESOURCES	09/22/2021	113697	091421	100.00	WASTEWATER DISPOSAL CONST PERMIT
CAPITAL PROJECTS	**SEWER UTILITY - Summary**							**100.00**	
	STORM WATER UTILITY	58050504992290	SM0129	AXIOM CONSULTANTS, LLC	10/06/2021	113735	3191	3,113.75	#2 HALEY HTS & WHITEPOST DET BASINS
	STORM WATER UTILITY - Summary							**3,113.75**	
CAPITAL PROJECTS - Summary								**376,827.36**	
	GENERAL FUND	00141024612214		QUAD CITY TIMES	10/06/2021	113810	105572	488.13	PUBLISH CITY COUNCIL MTG MINUTES 9/7/21 MEETING
		00141024612244		MERCHANT SERVICES	09/02/2021	2200151	821D	67.49	BANKCARD FEES BUSINESS LI CENSE
CITY ADMINISTRATION		00141024612214		QUAD CITY TIMES	10/06/2021	113810	105391	50.62	PUBLISH ORDINANCE 16-21
		00141014602306		IMPERIAL	10/06/2021	113777	288002:090794	73.35	COFFEE SUPPLIES FOR CITY HALL & POLICE DEPT
	GENERAL FUND - Summary							**679.59**	
CITY ADMINISTRATION - Summary								**679.59**	
		00130034542299		SCOTT COUNTY SHERIFF'S OFFICE	10/06/2021	113821	21003964	46.80	CITATION SERVICE ATTEMPT GORDON STEWART 20-0893
		00130064162244		MERCHANT SERVICES	09/02/2021	2200151	821A	1,876.47	BANKCARD FEES INSPECTIONS
		00130034542299		KIMBERLY'S KLEANING	10/06/2021	113789	1124-920A	35.00	1124 PARKWAY DR MOW FLOOD HOUSE
COMMUNITY DEVELPMENT	GENERAL FUND	00130034542299		SCOTT COUNTY SHERIFF'S OFFICE	10/06/2021	113821	21005225	33.36	CITATION SERVICE 8/27/21 GORDON STEWART 20-0893
		00130034542299		KIMBERLY'S KLEANING	10/06/2021	113789	2618-920	35.00	2618 HEATHER LANE MOW FLOOD HOUSE
		00130034542299		KIMBERLY'S KLEANING	10/06/2021	113789	2604-920	35.00	2604 HOLLY DR MOW FLOOD HOUSE
		00130034542299		KIMBERLY'S KLEANING	10/06/2021	113789	1124-920	35.00	1124 CRESTVIEW CIRCLE MOW

City of Bettendorf Council Accounts Payable, 10/05/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
									FLOOD HOUSE
		00130034542299		KIMBERLY'S KLEANING	10/06/2021	113789	2601-920	35.00	2601 CYPRESS DR MOW FLOOD HOUSE
		00130034542299		KIMBERLY'S KLEANING	10/06/2021	113789	2513-920	35.00	2513 CYPRESS DR MOW FLOOD HOUSE
		00130034542299		KIMBERLY'S KLEANING	10/06/2021	113789	1218-920	70.00	1214 & 1218 PARKWAY DR MOW FLOOD HOUSE
		00130034542299		KIMBERLY'S KLEANING	10/06/2021	113789	806-6915	88.00	806 STATE ST DEBRIS REMOVAL
COMMUNITY DEVELPMENT	GENERAL FUND	00130034542299		KIMBERLY'S KLEANING	10/06/2021	113789	2518-920	35.00	2518 HOLLY DR MOW FLOOD HOUSE
		00130034542299		ACE TREE SERVICE, INC.	10/06/2021	113728	8409	4,600.00	TREE REMOVAL - FEMA FLOOD HOUSES
		00130034542299		KIMBERLY'S KLEANING	10/06/2021	113789	1036-920	35.00	1036 HAWTHORNE DR MOW FLOOD HOUSE
		00130034542299		KIMBERLY'S KLEANING	10/06/2021	113789	2608-920	35.00	2608 GREENWAY DR MOW FLOOD HOUSE
		00130034542299		SCOTT COUNTY SHERIFF'S OFFICE	10/06/2021	113821	21004777	36.36	CITATION SERVICE 8/13/21 MARY JO AULIFF 20-0186,87
	GENERAL FUND - Summary							**7,065.99**	
COMMUNITY DEVELPMENT - Summary								**7,065.99**	
		55511014942307		CORNER STORE - LEARNING CAMPUS	10/06/2021	113749	103399	15.15	PRIZES CITIZENS ACADEMY
FAMILY MUSEUM	FMLY MUSEUM/ARTS &SCIENCE	55511024942307		TOTAL AQUARIUM MAINTENANCE	10/06/2021	113825	102292	40.00	FISH TANK SERVICE
		55511014942244		VANTIV INTEGRATED PAYMENTS	09/08/2021	2200152	082021B	862.33	BANKCARD FEES MUSEUM
	FMLY MUSEUM/ARTS &SCIENCE - Summary							**917.48**	
FAMILY MUSEUM - Summary								**917.48**	
FINANCE	ELEC.EQUIP.REPLACEMENT FD	40202434807074		TRI-CITY ELECTRIC CO	10/06/2021	113826	258870	7,680.00	ELECTRICAL COMPONENT
		40202434807074		BERRYDUNN	10/06/2021	113738	407042	10,900.00	CITYWIDE IT NEEDS ASSESSM ENT

City of Bettendorf Council Accounts Payable, 10/05/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	ELEC.EQUIP.REPLACEMENT FD	40202434807074		MOBOTREX, INC.	10/06/2021	113799	252687	15,194.00	CAMERA RECORDING LICENSES FOR DVR SERVER
	ELEC.EQUIP.REPLACEMENT FD - Summary							**33,774.00**	
	GENERAL FUND	00102024612307		DES MOINES STAMP MFG COMPANY	10/06/2021	113753	1183801	47.95	STAMPS FOR JASON
		00102024612307		CULLIGAN OF DAVENPORT	10/06/2021	113750	0471623	10.80	CITY HALL WATER
		00102024612307		CULLIGAN OF DAVENPORT	10/06/2021	113750	0471368	10.80	CITY HALL WATER
		00102024612307		PROFORMA XTREME	10/06/2021	113808	BC81002547A	35.49	1099 ENVELOPES
		00102024612307		DES MOINES STAMP MFG COMPANY	10/06/2021	113753	1187474	32.90	VANDYKE NOTARY
		00102014612213		IOWA DEPARTMENT OF REVENUE	09/29/2021	113717	09162021	100.73	QCWCC SALES TAX LATE FEE 1ST QTR 2021
		00102024612307		PROFORMA XTREME	10/06/2021	113808	BC81002549A	127.57	2021 W-2S
FINANCE		00102014612244		MERCHANT SERVICES	09/02/2021	2200151	821F	12.16	BANKCARD FEES 1% SW1 SW2 SW3
	GENERAL FUND - Summary							**378.40**	
	INFORMATION SERVICES	68802314942319		IT SAVVY	10/06/2021	113786	01290372	1,169.15	APC SMART SMT3000C
		68802314942130		ION WAVE TECHNOLOGIES, INC.	10/06/2021	113779	6068	17,500.00	ENTERPRISE SOURCING ANNUA L SUBSCRIPTION FEES
	INFORMATION SERVICES - Summary							**18,669.15**	
	SEWER UTILITY	52002044902299		MIDWEST MAILWORKS INC.	10/06/2021	113796	232343	23.49	FINALS 9/07
		52002044902244		AUTHORIZE.NET	09/02/2021	2200150	821	32.40	ONLINE PYMT GATEWAY
		52002044902299		MIDWEST MAILWORKS INC.	10/06/2021	113796	232484	17.00	FINALS 9/15
		52002044902308		MIDWEST MAILWORKS INC.	09/29/2021	113719	92921	5,000.00	POSTAGE SEWER
		52002044902299		MIDWEST MAILWORKS	10/06/2021	113796	232485	39.36	04 BILLS 09/15

City of Bettendorf Council Accounts Payable, 10/05/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
				INC.					
	SEWER UTILITY	52002044902299		MIDWEST MAILWORKS INC.	10/06/2021	113796	232430	21.27	FINALS 9/09
		52002044902244		MERCHANT SERVICES	09/02/2021	2200151	821G	2,707.84	BANKCARD FEES UT SW1 SW2 SW3
		52002044902299		MIDWEST MAILWORKS INC.	10/06/2021	113796	232431	3,515.05	01 BILLS 09/09
		52002044902299		MIDWEST MAILWORKS INC.	10/06/2021	113796	232338	45.63	01 LELTTERS 09/03
		52002044902299		MIDWEST MAILWORKS INC.	10/06/2021	113796	232344	32.72	03 LATES 09/07
	SEWER UTILITY - Summary							**11,434.76**	
FINANCE	STORM WATER UTILITY	58002194932299		MIDWEST MAILWORKS INC.	10/06/2021	113796	232344B	32.73	03 LATES 09/07
		58002194932299		MIDWEST MAILWORKS INC.	10/06/2021	113796	232485B	39.37	04 BILLS 09/15
		58002194932299		MIDWEST MAILWORKS INC.	10/06/2021	113796	232430B	21.28	FINALS 09/09
		58002194932299		MIDWEST MAILWORKS INC.	10/06/2021	113796	232343B	23.50	FINALS 09/07
		58002194932308		MIDWEST MAILWORKS INC.	09/29/2021	113719	92921B	5,000.00	POSTAGE STORMWATER
		58002194932299		MIDWEST MAILWORKS INC.	10/06/2021	113796	232484B	17.01	FINALS 9/15
		58002194932299		MIDWEST MAILWORKS INC.	10/06/2021	113796	232431B	351.06	01 BILLS 09/09
		58002194932299		MIDWEST MAILWORKS INC.	10/06/2021	113796	232338B	45.62	01 LETTERS 9/3
	STORM WATER UTILITY - Summary							**5,530.57**	
	VEHICLE REPLACEMENT FUND	40102424807074		LINDQUIST FORD, INC.	10/06/2021	113790	31377	38,271.00	2021 FORD POLICE INTER UTILITY
		40102424807074		LINDQUIST FORD, INC.	10/06/2021	113790	21376	38,271.00	2021 FORD POLICE UTILITY
	VEHICLE REPLACEMENT FUND - Summary							**76,542.00**	

City of Bettendorf Council Accounts Payable, 10/05/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
FINANCE									
FINANCE	**- Summary**							**146,328.88**	
		00104154142111		IOWA AMERICAN WATER COMPANY	10/06/2021	113780	144400SEPT21	164.41	WATER USAGE/ST4
		00104114142106		BREATHING AIR SYSTEMS	10/06/2021	113743	INV-IL74-245	418.25	PM/SEMI ANNUAL/ST2
		00104114142104		ALEXIS FIRE EQUIPMENT COMPANY	10/06/2021	113733	0071402-IN	145.50	HME DOOR LATCH/E3
		00104154142101		CARPETLAND USA	10/06/2021	113744	1-100179	680.00	BASE TRIM/ST4
		00104014142306		OFFICE EXPRESS OFFICE PRODUCTS	10/06/2021	113803	187258-1	14.83	MARKERS, BINDER CLIPS
		00104114142304		WITMER PUBLIC SAFETY GROUP, INC.	10/06/2021	113834	E2104989	123.17	GEAR BAGS
		00104114141209		SANDRY FIRE SUPPLY	10/06/2021	113820	INV-017792	4,220.98	FIRE GEAR MEREDITH AND WILLSHER
		00104154142101		ENVIROMARK	10/06/2021	113762	26491	2,453.30	SERVICE SEPARATORS & PITS ST1, ST2, ST4
FIRE	GENERAL FUND	00104104142101		S J SMITH CO. INC.	10/06/2021	113818	6288263	35.39	WELDING SUPPLIES/TC
		00104134142310		BOUND TREE MEDICAL, LLC	10/06/2021	113741	84207917	68.00	MEDICAL SUPPLIES
		00104154142307		CARQUEST AUTO PARTS STORE	10/06/2021	113745	6604-388084	27.58	DIESEL EXHAUST FLUID
		00104154142307		PS3 ENTERPRISES, INC	10/06/2021	113809	124433	100.00	UNIT RENTAL/TC
		00104114141209		SANDRY FIRE SUPPLY	10/06/2021	113820	INV-018103	803.69	FIRE GEAR REPAIR
		00104154142101		VALLEY OUTDOOR LLC	10/06/2021	113831	7663	405.60	LAWN CARE/ST3 AND ST4
		00104114142104		H & H CAR CARE & TOWING, LLC	10/06/2021	113771	51994	300.00	TOW ENGINE 2
		00104154142111		IOWA AMERICAN WATER COMPANY	10/06/2021	113780	334067SEPT21	140.01	WATER USAGE/ST2
		00104114141209		SANDRY FIRE SUPPLY	10/06/2021	113820	INV-017760	4,220.98	FIRE GEAR MCDONALD AND MORIARTY

City of Bettendorf Council Accounts Payable, 10/05/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
FIRE	GENERAL FUND	00104124142306		BETTENDORF OFFICE PRODUCTS,INC	10/06/2021	113739	0466141-001	13.20	PENS
	GENERAL FUND - Summary							**14,334.89**	
FIRE - Summary								**14,334.89**	
HUMAN RESOURCES	GENERAL FUND	00142014662213		CHAMPS TROPHY	10/06/2021	113747	2839	6.50	RETIREMENT PLATES - GREEN & STANGER
		00142014662213		NIGHTWATCH SECURITY SERVICES, INC	10/06/2021	113802	47752	890.00	CARD ACCESS INSTALLATION AT CITY HALL
		00142014662213		NIGHTWATCH SECURITY SERVICES, INC	10/06/2021	113802	47746	400.00	SECURITY ACCESS CARDS
		00142014662213		PROFORMA XTREME	10/06/2021	113808	BS97002903A	782.13	LOGO ITEMS
		00142014662213		TSS THE SAFETY SPECIALISTS	10/06/2021	113828	60138	470.00	EMPLOYEE SCREENINGS
	GENERAL FUND - Summary							**2,548.63**	
HUMAN RESOURCES - Summary								**2,548.63**	
LIBRARY	GENERAL FUND	00106144807084		INFOGROUP	10/06/2021	113778	10003895471	785.00	ONLINE ADDRESS DATABASE
		00106014402244		MERCHANT SERVICES	09/02/2021	2200151	821B	185.46	BANKCARD FEES LIBRARY
	GENERAL FUND - Summary							**970.46**	
LIBRARY - Summary								**970.46**	
MAYOR & COUNCIL	EMPLOYEE INSURANCE	68601064942281		WELLMARK BLUE CROSS & BLUE SHIELD	08/27/2021	2200125	08242021	36,094.05	MEDICAL CLAIMS 8/14-8/20
		68601064942284		WELLMARK BLUE CROSS & BLUE SHIELD	09/01/2021	2200129	07312021B	1,389.60	AGGREGATE APR
		68601064942296		EMPLOYEE BENEFIT SYSTEM	09/03/2021	2200132	09012021	250.00	VISION CLAIMS CKS 2134
		68601064942294		DELTA DENTAL	08/27/2021	2200124	352050000202154	6,630.05	DENTAL CLAIMS 8/17-8/24
		68601064942296		EMPLOYEE BENEFIT SYSTEM	08/27/2021	2200122	08252021	2,641.80	VISION CLAIMS CKS 2130 - 2133

City of Bettendorf Council Accounts Payable, 10/05/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
MAYOR & COUNCIL	EMPLOYEE INSURANCE	68601064942294		DELTA DENTAL	09/03/2021	2200127	352050000202155	4,140.91	DENTAL CLAIMS 8/25-8/30
		68601064942296		EMPLOYEE BENEFIT SYSTEM	09/10/2021	2200133	09082021	320.00	VISION CLAIMS CKS 2135
		68601064942283		EMPLOYEE BENEFIT SYSTEM	10/06/2021	113760	000030698	821.34	VISION CLAIMS
		68601064942281		WELLMARK BLUE CROSS & BLUE SHIELD	09/03/2021	2200126	08312021	35,247.65	MEDICAL CLAIMS 8/21-8/27
		68601064942283		MEDTRAK SERVICES	09/10/2021	2200128	083121B	805.00	ADMIN FEES 8/15-8/31
		68601064942283		WELLMARK BLUE CROSS & BLUE SHIELD	09/01/2021	2200129	07312021A	12,367.20	ADMIN FEES APR
		68601064942281		WELLMARK BLUE CROSS & BLUE SHIELD	09/01/2021	2200129	07312021	18,470.50	MEDICAL CLAIMS 7/24-7/31
		68601064942285		WELLMARK BLUE CROSS & BLUE SHIELD	09/01/2021	2200129	07312021C	36,782.40	SPECIFIC APR
		68601064942294		DELTA DENTAL	09/10/2021	2200131	352050000202156	3,668.97	DENTAL CLAIMS 8/31-9/7/21
		68601064942298		MEDTRAK SERVICES	09/10/2021	2200128	083121A	20,591.88	PHARMACY CLAIMS 8/15-8/31
	EMPLOYEE INSURANCE - Summary							**180,221.35**	
	GENERAL FUND	00101014602213		GRABER, EDMUND C.	10/06/2021	113768	092721	1,832.00	CONSULTING SERVICES FOR SEPTEMBER 1 - 30, 2021
		00101014601304		WATERFRONT DELI & RESTAURANT	10/06/2021	113833	092221	101.35	LUNCH MEETING W/STAFF & COUNCIL 9/22/21
		00101014602349		ACT II TRANSPORTATION	10/06/2021	113729	47089	995.00	BETT 101 CCA FRIDAY BUS TOUR
		00101014602340		GLASS BLAST	10/06/2021	113767	108687	324.00	AWARDS FOR BHS STUDENT ATHLETES STATE CHAMPS
	GENERAL FUND - Summary							**3,252.35**	
	RISK MANAGEMENT	68401054942258		H & H CAR CARE & TOWING, LLC	10/06/2021	113771	24941	125.00	TOW VEHICLE TO BPD
		68401054942268		IOWA COMMUNITIES ASSURANCE POOL	10/06/2021	113781	ICP057035A1	269.99	RADHIKA PARANIDHARAN CLAIM
		68401054942268		IOWA COMMUNITIES	10/06/2021	113781	ICP057931A1	199.99	GREG DYER CLAIM

City of Bettendorf Council Accounts Payable, 10/05/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
				ASSURANCE POOL					
MAYOR & COUNCIL	RISK MANAGEMENT	68401054942268		IOWA COMMUNITIES ASSURANCE POOL	10/06/2021	113781	ICP056931A1	100.00	PAMELA HYLE CLAIM
	RISK MANAGEMENT - Summary							**694.98**	
MAYOR & COUNCIL - Summary								**184,168.68**	
PARKS & RECREATION	GENERAL FUND	00107034432244		MERCHANT SERVICES	09/02/2021	2200151	821E	142.88	BANKCARD FEES REC ONLINE
	GENERAL FUND - Summary							**142.88**	
	PALMER HILLS GOLF COURSE	56007114942244		VANTIV INTEGRATED PAYMENTS	09/08/2021	2200152	082021	6,265.28	BANKCARD FEES GOLF
		56007134942244		VANTIV INTEGRATED PAYMENTS	09/08/2021	2200152	082021A	2,317.29	BANKCARD FEES GRILL
	PALMER HILLS GOLF COURSE - Summary							**8,582.57**	
	ROAD USE FUND	20607084202299		A CUT ABOVE LAWN AND LANDSCAPE	10/06/2021	113725	10111751	2,051.00	#12 ROW MOWING 9/6 - 9/13
		20607084202299		A CUT ABOVE LAWN AND LANDSCAPE	10/06/2021	113725	10111743	2,051.00	#11 ROW MOWING 8/23-8/30
	ROAD USE FUND - Summary							**4,102.00**	
PARKS & RECREATION - Summary								**12,827.45**	
POLICE	GENERAL FUND	00103114101209		UNIFORM DEN, INC.	10/06/2021	113830	107254-01	291.35	UNIFORM WEAR/PAVLICH
		00103114101209		RAY O'HERRON CO.INC.	10/06/2021	113812	2142036-IN	75.79	UNIFORM SHIRT/VALDEZ
		00103154102299		SCOTT COUNTY SHERIFF'S OFFICE	10/06/2021	113821	2022-15	1,875.00	BOOKING FEES (AUG)
		00103114101209		UNIFORM DEN, INC.	10/06/2021	113830	107651	278.65	UNIFORM WEAR/STREEPY AND NELSON
		00103154102306		IOWA DEPARTMENT OF TRANSPORTATION	10/06/2021	113782	CI-0000456	388.80	PAPER/IN-CAR PRINTERS
		00103114101209		RAY O'HERRON CO.INC.	10/06/2021	113812	2135483-IN	3,319.01	BADGES
		00103114101209		UNIFORM DEN, INC.	10/06/2021	113830	107681	60.75	UNIFORM SHIRT, INSIGNIA STREEPY
		00103104101303		KEIL ENTERPRISES	10/06/2021	113787	090921	249.00	CONF REG/VALDEZ OPERATION

City of Bettendorf Council Accounts Payable, 10/05/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
									RUSH
		00103114101209		UNIFORM DEN, INC.	10/06/2021	113830	105995-04	27.50	INSIGNIA/WILSON
		00103114101209		UNIFORM DEN, INC.	10/06/2021	113830	107706	164.50	UNIFORM PANTS/CHAPMAN
		00103104101303		IOWA LAW ENFORCEMENT ACADEMY	10/06/2021	113783	319073	14,200.00	ILEA BASIC ACADEMY BLUNK AND PAVLICH
POLICE	GENERAL FUND	00103114102304		RAY O'HERRON CO.INC.	10/06/2021	113812	2142578-IN	550.04	MACE
		00103114101209		UNIFORM DEN, INC.	10/06/2021	113830	107295-01	80.50	UNIFORM PANTS/STREEPY
		00103114101209		RAY O'HERRON CO.INC.	10/06/2021	113812	2141235-IN	55.19	UNIFORM SHIRT/VALDEZ
		00103114101209		UNIFORM DEN, INC.	10/06/2021	113830	107255-01	221.20	UNIFORM WEAR/BLUNK
		00103114102104		H & H CAR CARE & TOWING, LLC	10/06/2021	113771	24851	75.00	TOW/SQUAD 200
	GENERAL FUND - Summary							**21,912.28**	
POLICE	**- Summary**							**21,912.28**	
	AQUATIC CENTER FUND	57505254942299	2200PL	MILLENNIUM WASTE, INC.	10/06/2021	113797	3203827	90.00	SPLASH, DUMPSTER
	AQUATIC CENTER FUND - Summary							**90.00**	
		55505254942307	2200FM	DAVENPORT ELECTRIC CONTRACT	10/06/2021	113752	45873	718.21	ELECTRIC FOR NEW APPLIANC ES
	FMLY MUSEUM/ARTS &SCIENCE	55505254942101	2200FM	TRI-STATE AUTOMATIC SPRINKLER CORP	10/06/2021	113827	0039451-IN	1,112.51	MUSEUM, RP2 REPAIR
PUBLIC WORKS		55505254942299	2200FM	MILLENNIUM WASTE, INC.	10/06/2021	113797	3203629	187.45	MUSEUM, DUMPSTER
	FMLY MUSEUM/ARTS &SCIENCE - Summary							**2,018.17**	
		00105264642307	2201CH	GREAT WESTERN SUPPLY CO.INC.	10/06/2021	113770	170953	418.40	CITY HALL, TOWELS
	GENERAL FUND	00105724422299		PS3 ENTERPRISES, INC	10/06/2021	113809	124442	67.00	VMP
		00105254642101	2200CH	ADEL WHOLESALERS, INC.	10/06/2021	113730	2060657	18.16	DRAIN CLEANER FOR CITY HALL

City of Bettendorf Council Accounts Payable, 10/05/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		00105724422299		PS3 ENTERPRISES, INC	10/06/2021	113809	124444	112.00	LINCOLN PARK
		00105724422323		PPG ARCHITECTURAL FINISHES	10/06/2021	113807	945203047802	139.80	FIELD PAINT
		00105724422299		PS3 ENTERPRISES, INC	10/06/2021	113809	124437	179.00	CCP - DOG PARK
		00105724422323		PPG ARCHITECTURAL FINISHES	10/06/2021	113807	945203047820	139.80	FIELD PAINT
		00105724422325		D & K PRODUCTS	10/06/2021	113751	0535162-IN	4,996.80	FERTILIZER FOR FIELDS
		00105724422299		PS3 ENTERPRISES, INC	10/06/2021	113809	124441	67.00	CCP - DIAM 1
		00105254642299	2200CH	MILLENNIUM WASTE, INC.	10/06/2021	113797	3203635	85.00	CITY HALL, DUMPSTER
		00105724422299		DAVENPORT ELECTRIC CONTRACT	10/06/2021	113752	46149	3,968.00	ADDING METER SOCKET AT DG PARK
		00105254642299	2200CC	MILLENNIUM WASTE, INC.	10/06/2021	113797	3203628	60.00	COM CTR, DUMPSTER
		00105724422299		CINTAS LOC 23M	10/06/2021	113748	4095982413	85.80	MAT, APRON, TOWELS
PUBLIC WORKS	GENERAL FUND	00105254642101	2200LB	EAST MOLINE GLASS COMPANY	10/06/2021	113756	SM-15117	313.00	LIBRARY, SLIDING WINDOW REPAIR
		00105724422299		PS3 ENTERPRISES, INC	10/06/2021	113809	124440	112.00	MP - CENTENNIAL GARDENS
		00105254642299	2200LB	MILLENNIUM WASTE, INC.	10/06/2021	113797	3203630	203.50	LIBRARY, DUMPSTER
		00105724422299		CINTAS LOC 23M	10/06/2021	113748	4096217504	76.99	MATS, SHOP TOWELS
		00105264642299	2201MC	CINTAS LOC 23M	10/06/2021	113748	4095982348	665.85	MAINT CTR, MATS
		00105724422299		PS3 ENTERPRISES, INC	10/06/2021	113809	124443	179.00	MP PLAYGROUND
		00105724422323		PPG ARCHITECTURAL FINISHES	10/06/2021	113807	945203047790	167.82	FIELD PAINT
		00105724422323		PPG ARCHITECTURAL FINISHES	10/06/2021	113807	945203047857	139.80	FIELD PAINT
		00105254642299	2200CH	ORKIN EXTERMINATING COMPANY	10/06/2021	113804	215687910	82.00	CITY HALL, PEST CONTROL
		00105724422299		ACE PEST MANAGEMENT, INC.	10/06/2021	113727	21151	60.00	PEST CONTROL

City of Bettendorf Council Accounts Payable, 10/05/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	GENERAL FUND	00105724422299		ACE PEST MANAGEMENT, INC.	10/06/2021	113727	21152	60.00	DEVILS GLEN PEST CONTROL
		00105724422299		S J SMITH CO. INC.	10/06/2021	113818	610847	65.10	TANK RENTAL
		00105724422299		PS3 ENTERPRISES, INC	10/06/2021	113809	124438	67.00	LOWERY FIELD
		00105724422323		PPG ARCHITECTURAL FINISHES	10/06/2021	113807	945203047814	69.90	FIELD PAINT
		00105724422323		AAA RENTS INC.	10/06/2021	113726	93283	415.00	TENT RENTAL
		00105254642101	2200MC	ENERGY SALES, INC.	10/06/2021	113761	42331	978.00	MAINT CTR, CO ROYVAC FILTERS
	GENERAL FUND - Summary							**13,991.72**	
	LIFE FITNESS CTR FUND	57005254942101	2200LF	DOORS INC.	10/06/2021	113754	309746	475.00	FITNESS CENTER, DOOR HUNG
		57005254942101	2100LF	ADEL WHOLESALERS, INC.	10/06/2021	113730	2037255A	130.37	FITNESS CTR, RENT PIPES
	LIFE FITNESS CTR FUND - Summary							**605.37**	
	MUNICIPAL GARAGE	68305204942324		MILLS CHEVROLET COMPANY	10/06/2021	113798	5137676	134.19	SENSOR, PUMPS #1916
		68305204942324		CARQUEST AUTO PARTS STORE	10/06/2021	113745	6604-387961	280.10	HEADLIGHTS, WINTER DIESEL ADDITIVE
		68305204942104		EASTERN IOWA TIRE, INC.	10/06/2021	113757	100112983	1,110.80	TIRE REPAIRS
		68305204942104		LINDQUIST FORD, INC.	10/06/2021	113790	209055	3,753.00	EXHAUST MANIFOLD REPAIRS #21211
		68305204942324		REXCO EQUIPMENT CO.	10/06/2021	113814	P34055	105.33	AIR AND OIL FILTERS-STOCK
		68305204942104		H & H CAR CARE & TOWING, LLC	10/06/2021	113771	53239	290.00	TOW 1613 TO MAINT CTR
		68305204942324		MACQUEEN EQUIPMENT	10/06/2021	113793	P14140	-112.73	LATCH RETURN
		68305204942324		SADLER POWER TRAIN	10/06/2021	113819	0210151514	279.48	AIR TANKS - STOCK
		68305204942324		CARQUEST AUTO PARTS STORE	10/06/2021	113745	6604-387579	72.30	WIPER BLADES - STOCK

City of Bettendorf Council Accounts Payable, 10/05/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		68305204942324		FORCE AMERICA, INC.	10/06/2021	113764	001-1574032	1,439.86	SPINNER MOTORS-STOCK
		68305204942324		CARQUEST AUTO PARTS STORE	10/06/2021	113745	6604-387540	1.15	PUSH TYPE RETAINERS #1916
		68305204942307	COVID	GRAINGER	10/06/2021	113769	9047304507	6.52	HYDROGEN PEROXIDE FOR CLEANING
		68305204942324		MACQUEEN EQUIPMENT	10/06/2021	113793	P14176	654.67	ENCODER - STOCK
		68305204942324		ADVANCE AUTO PARTS	10/06/2021	113731	3365124325813	83.64	AIR FILTER #20905
		68305204942324		SADLER POWER TRAIN	10/06/2021	113819	0210151848	139.74	AIR TANK - STOCK
		68305204942324		ELLIOTT EQUIPMENT CO.	10/06/2021	113759	163738	1,213.94	WEAR SLIDE #1628
		68305204942324		CARQUEST AUTO PARTS STORE	10/06/2021	113745	6604-387335	40.99	OIL PRESSURE SENSOR #1631
		68305204942324		RACOM	10/06/2021	113811	FBI169376	390.00	REPLACEMENT ANTENNAS & MOUNTS FOR SANITATION
PUBLIC WORKS	MUNICIPAL GARAGE	68305204942307		FASTENAL COMPANY	10/06/2021	113763	IABET146045	15.74	BOLTS
		68305204942324		MACQUEEN EQUIPMENT	10/06/2021	113793	P14073	123.74	LATCH
		68305204942324		KILBURG EQUIPMENT, LLC.	10/06/2021	113788	1931	1,032.42	STROBE LIGHTS - STOCK
		68305204942307		GRAINGER	10/06/2021	113769	9047304515	28.42	KEY TAGS
		68305204942306		STAPLES ADVANTAGE	10/06/2021	113822	8063553343	20.67	OFFICE SUPPLIES
		68305204942324		NAPA - DAVENPORT	10/06/2021	113800	713321	6.17	PUSH TYPE RETAINER #1916
		68305204942324		MILLS CHEVROLET COMPANY	10/06/2021	113798	5137683	5.30	GROMMET #1916
		68305204942324		I.W.I. MOTOR PARTS	10/06/2021	113775	11345122	284.96	BRAKE PADS & ROTORS #1709
		68305204942324		CARQUEST AUTO PARTS STORE	10/06/2021	113745	6604-387931	60.82	OIL FILTERS, AIR FILTERS STOCK
		68305204942324		SADLER POWER TRAIN	10/06/2021	113819	0210151849	279.48	AIR TANKS - STOCK
		68305204942324		HOGLUND BUS AND TRUCK	10/06/2021	113773	718093	139.12	THERMOMETER SWITCH-STOCK

City of Bettendorf Council Accounts Payable, 10/05/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		68305204942324		MILLS CHEVROLET COMPANY	10/06/2021	113798	5137682	10.48	WIPER FLUID CAP #1916
		68305204942231		CINTAS LOC 23M	10/06/2021	113748	4095481021	61.82	LAUNDRY SERVICE
		68305204942324		ELLIOTT EQUIPMENT CO.	10/06/2021	113759	163789	373.67	GLASS DOOR WINDOW #1613
		68305204942324		I.W.I. MOTOR PARTS	10/06/2021	113775	12282982	4.28	MARKER LAMPS - STOCK
		68305204942324		HOGLUND BUS CO., INC.	10/06/2021	113774	718093	139.12	THERM. SWITCHES - STOCK
		68305204942324		B & B EQUIPMENT STORE	10/06/2021	113736	288619	244.99	SPINDLE ASSEMBLY #1408
		68305204942324		NAPA - DAVENPORT	10/06/2021	113800	713412	20.94	HEADLIGHT BULBS - STOCK
		68305204942324		MACQUEEN EQUIPMENT	10/06/2021	113793	P14175	566.32	DOOR LATCH & BUMPERS
		68305204942324		CARQUEST AUTO PARTS STORE	10/06/2021	113745	6604-387639	25.08	OIL FILTERS - STOCK
PUBLIC WORKS	MUNICIPAL GARAGE	68305204942324		LINDQUIST FORD, INC.	10/06/2021	113790	381868	704.66	DOOR PANEL #1319
		68305204942324		BAUER BUILT, INC.	10/06/2021	113737	230106115	106.80	VENTRAC TIRE
		68305204942324		I.W.I. MOTOR PARTS	10/06/2021	113775	12278318	-200.00	CORE RETURNS
		68305204942324		GRAINGER	10/06/2021	113769	9047304499	2,195.37	AIR COMPRESSOR, CIRCUIT BOARD
		68305204942304		CARQUEST AUTO PARTS STORE	10/06/2021	113745	6604-388301	158.78	BATTERY CHARGER FOR SHOP
		68305204942104		MILLS CHEVROLET COMPANY	10/06/2021	113798	6288117	626.18	A/C NOT DRAINING #1924
		68305204942324		BAUER BUILT, INC.	10/06/2021	113737	230106114	694.20	FIREHAWK PURSUIT TIRES STOCK
		68305204942104		EASTERN IOWA TIRE, INC.	10/06/2021	113757	100112984	461.40	TIRE REPAIRS
		68305204942324		THOMPSON TRUCK & TRAILER INC.	10/06/2021	113824	X103115616:01	880.17	WIPER MOTORS - STOCK
		68305204942351		PLEASANT VALLEY COMMUNITY	10/06/2021	113806	22-12	36,129.25	FUEL CHARGES-AUGUST 2021
		68305204942306		BETTENDORF OFFICE	10/06/2021	113739	0466120-001	41.35	ACCORDION FILES

City of Bettendorf Council Accounts Payable, 10/05/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
				PRODUCTS,INC					
	MUNICIPAL GARAGE	68305204942324		HOGLUND BUS CO., INC.	10/06/2021	113774	718127	3,261.62	ECM & MANIFOLD - STOCK
		68305204942324		MACQUEEN EQUIPMENT	10/06/2021	113793	P14200	344.66	GUTTER BROOM PLATE #1626
		68305204942307		S J SMITH CO. INC.	10/06/2021	113818	610671	195.30	WELDING SUPPLIES
		68305204942306		BETTENDORF OFFICE PRODUCTS,INC	10/06/2021	113739	0466115-001	18.00	MANILA FOLDERS, ENVELOPES
		68305204942231		CINTAS LOC 23M	10/06/2021	113748	4096217459	61.82	LAUNDRY SERVICE
	MUNICIPAL GARAGE - Summary							**59,006.08**	
PUBLIC WORKS	ROAD USE FUND	20605114202306		NATIONAL PEN COMPANY	10/06/2021	113801	112207822	111.82	PENS
		20605114202307		MANATT'S INC.	10/06/2021	113794	5038449	664.13	CONCRETE - 1604 ELMWOOD
		20605144232307		RIVERBEND SIGNWORKS	10/06/2021	113815	16635	170.80	VEHICLE MAGNETS - MAYOR & MAYOR PRO TEM
		20605304232307		FASTENAL COMPANY	10/06/2021	113763	IABET146173	11.98	CHOP SAW BLADE
		20605114202307		LOGAN CONTRACTORS SUPPLY, INC.	10/06/2021	113791	Q94787	108.96	WHITE MARKING PAINT
		20605114202307		RIVERSTONE GROUP INC.	10/06/2021	113816	1074827	152.90	HOT PATCH
		20605114202307		CENTENNIAL CONTRACTOR OF QC	10/06/2021	113746	18885A	255.00	TOPSOIL
		20605114202307		RIVERSTONE GROUP INC.	10/06/2021	113816	1073049	118.80	UPM
		20605114202299		PS3 ENTERPRISES, INC	10/06/2021	113809	124446	67.00	PORTA POTTY - MAINT CTR
		20605114202307		RIVERSTONE GROUP INC.	10/06/2021	113816	1076874	165.26	COLD PATCH/UPM
		20605114202307		RIVERSTONE GROUP INC.	10/06/2021	113816	1076875	279.40	HOT PATCH
		20605124242307		ALTORFER MACHINERY COMPANY	10/06/2021	113734	PC180017768	43.95	WINTER COAT - B. DUEX

City of Bettendorf Council Accounts Payable, 10/05/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	ROAD USE FUND	20605114202307		MANATT'S INC.	10/06/2021	113794	5038832	181.13	CONCRETE - 4881 DAVIS
		20605114202307		RIVERSTONE GROUP INC.	10/06/2021	113816	1070188	1,254.11	GRAVEL
	ROAD USE FUND - Summary							**3,585.24**	
	SEWER UTILITY	52005104997074		MUNICIPAL PIPE TOOL CO, INC	09/22/2021	113698	32381	6,643.75	CABLE ASSEMBLY
		52005024902310		IPROMOTEU	10/06/2021	113785	1894385AV9	229.50	STAFF SAFETY GREEN SWEATSHIRTS
		52005104902307		ALTORFER MACHINERY COMPANY	10/06/2021	113734	PC180017762	107.04	LOCATE PAINT
		52005104902307		FASTENAL COMPANY	10/06/2021	113763	IABET146271	63.30	PIPES
	SEWER UTILITY - Summary							**7,043.59**	
	SOLID WASTE/RECYCLING ENT	55005094912299		MIDWEST MAILWORKS INC.	10/06/2021	113796	232485A	39.37	04 BILLS 9/15
		55005094912306		NATIONAL PEN COMPANY	10/06/2021	113801	112212182	82.12	PENS
		55005094912299		MIDWEST MAILWORKS INC.	10/06/2021	113796	232344A	32.73	03 LATES 09/07
		55005094912244		MERCHANT SERVICES	09/02/2021	2200151	821H	2,738.39	BANKCARD FEES RECYCLE SW1 SW2 50% PW
		55005094912299		MIDWEST MAILWORKS INC.	10/06/2021	113796	232343A	23.50	FINALS 09/07
		55005094912299		MIDWEST MAILWORKS INC.	10/06/2021	113796	232430A	21.28	FINALS 09/09
		55005094912299		MIDWEST MAILWORKS INC.	10/06/2021	113796	232431A	351.06	01 BILLS 9/9
		55005094912299		MIDWEST MAILWORKS INC.	10/06/2021	113796	232338A	45.62	01 LETTERS 9/03
		55005094912299		MIDWEST MAILWORKS INC.	10/06/2021	113796	232484A	17.01	FINALS 9/15
		55005094912308		MIDWEST MAILWORKS INC.	09/29/2021	113719	92921A	5,000.00	POSTAGE GARBAGE

City of Bettendorf Council Accounts Payable, 10/05/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	SOLID WASTE/RECYCLING ENT - Summary							**8,351.08**	
	STORM WATER UTILITY	58005224932299		DAVENPORT ELECTRIC CONTRACT	10/06/2021	113752	46154	2,040.00	MEGGER TESTING STORM WATER LIFT PUMPS
		58005224932299		ADVANTAGE WEED & FEED LLC	10/06/2021	113732	227	5,500.00	LEVEE WEED CONTROL 3RD PA YMENT
		58005194932307		CENTENNIAL CONTRACTOR OF QC	10/06/2021	113746	18807	192.50	TOPSOIL - 1535 FAIRLANE
		58005224932307		CENTENNIAL CONTRACTOR OF QC	10/06/2021	113746	18798	350.00	TOPSOIL - LEVEE
		58005194932307		CENTENNIAL CONTRACTOR OF QC	10/06/2021	113746	18803	245.00	TOPSOIL - 1535 FAIRLANE
		58005194932307		CENTENNIAL CONTRACTOR OF QC	10/06/2021	113746	18885	245.00	TOPSOIL
		58005194932307		GIERKE ROBINSON COMPANY	10/06/2021	113766	1140493-000	213.60	SEWER JOINT MASTIC #44
PUBLIC WORKS		58005024931209		IPROMOTEU	10/06/2021	113785	1894385AV9A	56.75	STAFF SHIRTS
		58005024931304		FRIES, BRIAN	09/29/2021	113716	09242021	439.08	TRAVEL REIMBURSEMENT
		58005194932244		MERCHANT SERVICES	09/02/2021	2200151	821I	2,707.85	BANKCARD FEES STRM WTR SW1 SW2
	STORM WATER UTILITY - Summary							**11,989.78**	
	TRANSIT	58505474922106		DULTMEIER SALES LLC	10/06/2021	113755	1892809	78.32	CARWASH, FLOAT SWITCH
		58505074922244		MERCHANT SERVICES	09/02/2021	2200151	821J	30.54	BANKCARD FEES 50% PW
		58505074922307	COVID	STAPLES ADVANTAGE	10/06/2021	113822	8063553343A	34.99	HAND SANITIZER FOR BUSSES
		58505074921301		IOWA PUBLIC TRANSIT ASSOCIATION	10/06/2021	113784	2189	2,065.00	IPTA MEMBERSHIP DUES - M. GARROW
		58505274922105	COVID	ECK'S AUTO SHINE	10/06/2021	113758	238	180.00	BUS WASHING - 9/11 & 9/18
	TRANSIT - Summary							**2,388.85**	
PUBLIC WORKS - Summary								**109,069.88**	

City of Bettendorf Council Accounts Payable, 10/05/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
Overall - Summary								**1,792,969.73**	

City of Bettendorf
Accounts Payable Listing
October 5, 2021 Council Meeting

ACCT #	ect PRC	CK #	VENDOR	CK DATE	INV #	AMOUNT	DESCRIPTION
590-0000-221.10-00		2200121	TREASURER, STATE OF IOWA	9/9/2021	1252003905	2,615.72	SALES TAX 8/15-8/31
590-0000-221.10-00		2200149	TREASURER, STATE OF IOWA	9/17/2021	1260001676	2,500.00	SALES TAX 9/1-9/15
			Total for Fund	**590**		**5,115.72**	
				QC WATERFRONT CONVENTION			
			Department	**N/A**			
			Total for Department			**5,115.72**	
590-0202-494.21-30		3295	CVENT, INC.	9/22/2021	410055385	6,138.00	HOSPITALITY CLOUD BOOKING
			Total for Fund	**590**		**6,138.00**	
				QC WATERFRONT CONVENTION			
			Department	**Finance**			
			Total for Department			**6,138.00**	
			Grand Total			**11,253.72**	

Date: 9/30/2021

US Bank Procurement Card Transactions

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description	Fund
001-0101-460.13-04		60	US BANK	8/31/2021	08162021	3.79	DUNN BROTHERS COFFEE - 18	MEETING W/ CHRISTINA	
001-0101-460.13-04		60	US BANK	8/31/2021	08162021	500.00	QUAD CITIES CHAMBER OF C	REGISTRATION FOR ANNUAL	
001-0101-460.13-04		60	US BANK	8/31/2021	08162021	1,680.00	NATIONAL LEAGUE OF	REGISTRATION FOR COUNCIL	
001-0101-460.13-04		60	US BANK	8/31/2021	08162021	4.56	HY-VEE DAVENPORT 1108	BEVERAGES FOR MEETINGS	
001-0101-460.22-90		59	US BANK	6/30/2021	08162021	1,327.00	IMEG - CAFE 623	SURVEY-LEGAL DESCRIPTION	
001-0101-460.22-90		60	US BANK	8/31/2021	08162021	273.00	IMEG - CAFE 623	SURVEY-LEGAL DESCRIPTION	
001-0202-461.13-03		60	US BANK	8/31/2021	08162021	490.00	GOVERNMENT FINANCE OFFIC	JULIE MOHR TRAINING	
001-0202-461.22-15		60	US BANK	8/31/2021	08162021	485.64	MAILFINANCE	POSTAGE METER LEASE	
001-0202-461.22-15		60	US BANK	8/31/2021	08162021	485.64	MAILFINANCE	POSTAGE METER LEASE	
001-0202-461.23-07		60	US BANK	8/31/2021	08162021	1,299.00	B2B PRIME*2E61P5U02	AMAZON PRIME	
001-0230-461.13-01		60	US BANK	8/31/2021	08162021	190.00	NIGP - IWEB	DUES	
001-0301-410.23-07		60	US BANK	8/31/2021	08162021	35.52	WM SUPERCENTER #1241	SUPPLIES/PD HIRE CEREMONY	
001-0301-410.23-07		60	US BANK	8/31/2021	08162021	22.48	PANERA BREAD #203201 O	BAGELS/PD HIRE CEREMONY	
001-0310-410.13-03		60	US BANK	8/31/2021	08162021	55.64	MARRIOTT DES MOINES	PARKING/2021 GTSB CONF	
001-0310-410.13-03		60	US BANK	8/31/2021	08162021	19.25	TST* HIGHLIFE/BAITSHOP	MEAL/2021 GTSB CONF	
001-0310-410.13-03		60	US BANK	8/31/2021	08162021	7.82	CULVERS ANKENY	MEAL/2021 GTSB CONF	
001-0310-410.13-03		60	US BANK	8/31/2021	08162021	149.00	IN *DRONE LAUNCH ACADEMY,	DRONE LAUNCH ACADEMY	
001-0310-410.13-03		60	US BANK	8/31/2021	08162021	160.00	COMMAND PRESENCE	REG/LEADING W/O RANK	
001-0310-410.13-03		60	US BANK	8/31/2021	08162021	320.00	COMMAND PRESENCE	REG/LEADING W/O RANK	
001-0310-410.13-03		60	US BANK	8/31/2021	08162021	47.00	PHILLIPS 66 - NEWTON 66	FUEL/ILEA TRAINING	
001-0310-410.13-03		60	US BANK	8/31/2021	08162021	14.42	SUBWAY 14695	MEAL/ILEA TRAINING	
001-0310-410.13-03		60	US BANK	8/31/2021	08162021	15.17	SUBWAY 11517	MEAL/ILEA TRAINING	
001-0310-410.13-03		60	US BANK	8/31/2021	08162021	46.12	KWIK STAR 93200009324	FUEL/ILEA TRAINING	
001-0310-410.13-03		60	US BANK	8/31/2021	08162021	15.19	SUBWAY 11517	MEAL/ILEA TRAINING	
001-0310-410.13-03		60	US BANK	8/31/2021	08162021	15.19	SUBWAY 11517	MEAL/ILEA TRAINING	
001-0310-410.13-03		60	US BANK	8/31/2021	08162021	30.19	KUM&GO 0532 WDM	FUEL/ILEA TRAINING	
001-0310-410.13-03		60	US BANK	8/31/2021	08162021	50.67	BP#6507404NORTH DODGE EX	FUEL/ILEA TRAINING	
001-0310-410.13-03		60	US BANK	8/31/2021	08162021	10.24	PILOT 00004952	MEAL/ILEA TRAINING	
001-0310-410.13-03		60	US BANK	8/31/2021	08162021	15.19	SUBWAY 11517	MEAL/ILEA TRAINING	
001-0310-410.13-03		60	US BANK	8/31/2021	08162021	14.87	SUBWAY 11517	MEAL/ILEA TRAINING	
001-0310-410.13-03		60	US BANK	8/31/2021	08162021	55.00	KUM&GO 0137 TIFFIN	FUEL/ILEA TRAINING	
001-0310-410.13-03		60	US BANK	8/31/2021	08162021	15.19	SUBWAY 11517	MEAL/ILEA TRAINING	

Date: 9/30/2021

US Bank Procurement Card Transactions

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description	Fund
001-0311-410.12-09		60	US BANK	8/31/2021	08162021	479.92	FIRST TACTICAL	GLOVES	1.
001-0311-410.12-09		60	US BANK	8/31/2021	08162021	154.93	AMZN MKTP US*2P1FY8FI0	DUTY BOOTS	
001-0311-410.12-09		60	US BANK	8/31/2021	08162021	321.10	AMAZON.COM*2E3I599M1 AMZN	DUTY HOLSTERS	
001-0311-410.13-01		60	US BANK	8/31/2021	08162021	30.00	IA SECRETARY OF STATE	NOTARY RENEWAL	
001-0311-410.13-01		60	US BANK	8/31/2021	08162021	30.00	IA SECRETARY OF STATE	NOTARY RENEWAL	
001-0311-410.21-04		60	US BANK	8/31/2021	08162021	860.00	FOUR WIND RECREATIONAL PR	F150 BED COVER	
001-0311-410.21-04		60	US BANK	8/31/2021	08162021	449.00	SPORT TRUCK SPECIALTIES I	F150 BED LINER	
001-0311-410.21-04		60	US BANK	8/31/2021	08162021	178.18	AMZN MKTP US*2P80A0OH2	FLOOR MATS	
001-0311-410.21-04		60	US BANK	8/31/2021	08162021	318.09	MITCH'S AUTOMOTIVE	ARV MAINTENANCE	
001-0311-410.23-04		60	US BANK	8/31/2021	08162021	36.98	AMZN MKTP US*2E7PT31J0	STRION BATTERIES	
001-0311-410.23-04		60	US BANK	8/31/2021	08162021	27.98	AMZN MKTP US*2E0I181T0	STREAMLIGHT BATTERIES	
001-0311-410.23-07		60	US BANK	8/31/2021	08162021	254.35	NARTEC, INC.	TEST KITS	
001-0311-410.23-07		60	US BANK	8/31/2021	08162021	154.59	SIRCHIE FINGER PRINT LABO	TEST KITS	
001-0313-410.23-04		60	US BANK	8/31/2021	08162021	130.00	AMZN MKTP US*2D5WO8C72	CAMERA ACCESSORIES	
001-0313-410.23-07		60	US BANK	8/31/2021	08162021	100.00	LEXISNEXIS EPIC	USER FEE (JULY)	
001-0315-410.21-06		60	US BANK	8/31/2021	08162021	620.34	ADVANCED BUSINESS SYSTEMS	PD RECORDS COPIER SVC CON	
001-0315-410.21-06		60	US BANK	8/31/2021	08162021	57.75	STAPLS7336935918000001	TONER FOR POLICE OWI ROOM	
001-0315-410.22-14		60	US BANK	8/31/2021	08162021	225.95	IN *ARROWHEAD SCIENTIFIC	LAB SUPPLIES	
001-0315-410.22-14		60	US BANK	8/31/2021	08162021	54.99	AMZN MKTP US*2P4K50DQ1	LAB SUPPLIES	
001-0315-410.22-14		60	US BANK	8/31/2021	08162021	408.09	ULINE *SHIP SUPPLIES	LAB SUPPLIES	
001-0315-410.22-14		60	US BANK	8/31/2021	08162021	59.98	AMZN MKTP US*2P86J8BF0	LAB SUPPLIES	
001-0315-410.22-99		59	US BANK	6/30/2021	08162021	7,436.04	HUMANE SOCIETY OF SCOTT C	MONTHLY FEE/APRIL-JUNE	
001-0315-410.22-99		60	US BANK	8/31/2021	08162021	3,726.56	HUMANE SOCIETY OF SCOTT C	MONTHLY FEE (JULY)	
001-0315-410.23-07		60	US BANK	8/31/2021	08162021	16.98	THE HOME DEPOT #2111	GEAR TIES	
001-0315-410.23-07		60	US BANK	8/31/2021	08162021	23.82	THE HOME DEPOT #2111	STORAGE TOTES/AEDS	
001-0315-410.23-07		60	US BANK	8/31/2021	08162021	55.93	AMAZON.COM*2E1801VL2	PADLOCKS	
001-0315-410.23-07		60	US BANK	8/31/2021	08162021	21.18	BP#6468490QC MART GRANT	FUEL/ARTIC CAT BIX EVENT	
001-0315-410.23-07		60	US BANK	8/31/2021	08162021	38.20	CULLIGAN OF QUAD CITIES O	WATER	
001-0315-410.23-07		60	US BANK	8/31/2021	08162021	51.90	CULLIGAN OF QUAD CITIES O	WATER	
001-0315-410.23-07		60	US BANK	8/31/2021	08162021	45.05	CULLIGAN OF QUAD CITIES O	WATER	
001-0315-410.23-07		60	US BANK	8/31/2021	08162021	30.00	CULLIGAN OF QUAD CITIES O	DISPENSER RENTAL	
001-0315-410.23-07		60	US BANK	8/31/2021	08162021	51.90	CULLIGAN OF QUAD CITIES O	WATER	

Date: 9/30/2021

US Bank Procurement Card Transactions

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description	Fund
001-0318-410.23-04		60	US BANK	8/31/2021	08162021	125.96	WORKBOOTSUSA	ERU BOOTS/HIMMELMAN	1.
001-0318-410.23-04		60	US BANK	8/31/2021	08162021	13.99	AMZN MKTP US*2E4PY59H2	FACE MASKS	
001-0318-410.23-04		60	US BANK	8/31/2021	08162021	111.56	WORKBOOTSUSA	ERU BOOTS/VALDEZ	
001-0318-410.23-04		60	US BANK	8/31/2021	08162021	2,000.00	PEPPERBALL	PEPPERBALL PROJECTILES	
001-0401-414.13-04		60	US BANK	8/31/2021	08162021	24.87	DUBLIN BAY	MEAL/STATE FIRE SCHOOL	
001-0401-414.13-04		60	US BANK	8/31/2021	08162021	41.02	LOVES COUNTRY 00003616	FUEL/STATE FIRE SCHOOL	
001-0401-414.13-04		60	US BANK	8/31/2021	08162021	15.84	THE IOWASTATER RESTAUR	MEAL/STATE FIRE SCHOOL	
001-0401-414.13-04		60	US BANK	8/31/2021	08162021	22.17	EL AZTECA	MEAL/STATE FIRE SCHOOL	
001-0401-414.13-04		60	US BANK	8/31/2021	08162021	99.68	GATEWAY HOTEL & CONFER	HOTEL/STATE FIRE SCHOOL	
001-0401-414.13-04		60	US BANK	8/31/2021	08162021	100.00	FIRE SERVICE TRAINING BUR	REG/STATE FIRE SCHOOL	
001-0410-414.13-02		60	US BANK	8/31/2021	08162021	531.93	AMZN MKTP US*2P5M68KW2	ESSENTIALS MANUALS	
001-0411-414.12-09		60	US BANK	8/31/2021	08162021	-43.29	THE HOME DEPOT #2111	RETURN/GLOVES	
001-0411-414.12-09		60	US BANK	8/31/2021	08162021	43.29	THE HOME DEPOT #2111	GLOVES	
001-0411-414.12-09		60	US BANK	8/31/2021	08162021	40.46	THE HOME DEPOT #2111	GLOVES	
001-0411-414.12-09		60	US BANK	8/31/2021	08162021	827.26	WPSG, INC.	UNIFORM WEAR/GONZALES	
001-0411-414.13-03		60	US BANK	8/31/2021	08162021	17.45	TST* SOUTHBANK ORIGINAL B	MEAL/ILTF TRAINING	
001-0411-414.13-03		60	US BANK	8/31/2021	08162021	9.28	CULVERS OF PRINCETON	MEAL/IFSI TRAINING	
001-0411-414.13-03		60	US BANK	8/31/2021	08162021	24.30	1093-ROCK BOTTOM	MEAL/IFSI TRAINING	
001-0411-414.13-03		60	US BANK	8/31/2021	08162021	11.14	CHICK-FIL-A #02638	MEAL/IFSI TRAINING	
001-0411-414.13-03		60	US BANK	8/31/2021	08162021	7.78	ARBYS 7160	MEAL/IFSI TRAINING	
001-0411-414.13-03		60	US BANK	8/31/2021	08162021	32.47	BUFFALO WILD WINGS ORLAND	MEAL/IFSI TRAINING	
001-0411-414.13-03		60	US BANK	8/31/2021	08162021	21.61	1093-ROCK BOTTOM	MEAL/IFSI TRAINING	
001-0411-414.13-03		60	US BANK	8/31/2021	08162021	10.26	CHICK-FIL-A #02638	MEAL/IFSI TRAINING	
001-0411-414.13-03		60	US BANK	8/31/2021	08162021	10.62	POPS BEEF	MEAL/IFSI TRAINING	
001-0411-414.13-03		60	US BANK	8/31/2021	08162021	21.53	LITTLE MILANO'S WOOD	MEAL/IFSI TRAINING	
001-0411-414.13-03		60	US BANK	8/31/2021	08162021	7.95	PILOT 00002360	MEAL/IFSI TRAINING	
001-0411-414.13-03		60	US BANK	8/31/2021	08162021	728.00	HOMEWOOD STE ORLAND PARK	HOTEL/IFSI TRAINING	
001-0411-414.13-03		60	US BANK	8/31/2021	08162021	17.95	CRACKER BARREL #437 OTTAW	MEAL/IFSI TRAINING	
001-0411-414.13-03		60	US BANK	8/31/2021	08162021	13.44	CHICK-FIL-A #02638	MEAL/IFSI TRAINING	
001-0411-414.13-03		60	US BANK	8/31/2021	08162021	28.84	BONEFISH GRILL #7405	MEAL/IFSI TRAINING	
001-0411-414.13-03		60	US BANK	8/31/2021	08162021	13.10	JERSEY MIKES 27021	MEAL/IFSI TRAINING	
001-0411-414.13-03		60	US BANK	8/31/2021	08162021	29.00	CHEF KLAUS BIER STUBE INC	MEAL/IFSI TRAINING	

Date: 9/30/2021

US Bank Procurement Card Transactions

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description	Fund
001-0411-414.13-03		60	US BANK	8/31/2021	08162021	10.04	WENDY'S #5395	MEAL/ILTF TRAINING	1.
001-0411-414.13-03		60	US BANK	8/31/2021	08162021	99.68	HOLIDAY INN EXPRESS CHIC	HOTEL/ILTF TRAINING	
001-0411-414.21-04		60	US BANK	8/31/2021	08162021	48.80	EVAC SYSTEMS FIRE AND RES	SEATBELT STRAPS	
001-0411-414.21-04		60	US BANK	8/31/2021	08162021	11,021.50	CUMMINS INC - J9	OVERHAUL ENGINE/ENG1	
001-0411-414.21-04		60	US BANK	8/31/2021	08162021	1,520.31	CUMMINS INC - J9	REPLACE PUMP/ENG1	
001-0411-414.21-04		60	US BANK	8/31/2021	08162021	411.17	ALEXIS FIRE EQUIPMENT CO	ENG4 REPAIR	
001-0411-414.23-07		60	US BANK	8/31/2021	08162021	47.68	AMZN MKTP US*2P5D58YW0	SD CARDS	
001-0412-414.13-03		60	US BANK	8/31/2021	08162021	-100.00	IAAI	REFUND/INV 53568	
001-0412-414.21-06		60	US BANK	8/31/2021	08162021	144.00	ADVANCED BUSINESS SYSTEMS	FD STATE STREET FIRE COPI	
001-0412-414.21-06		60	US BANK	8/31/2021	08162021	435.75	ADVANCED BUSINESS SYSTEMS	REPAIR COPIER AT SPRUCE H	
001-0412-414.21-06		60	US BANK	8/31/2021	08162021	144.00	ADVANCED BUSINESS SYSTEMS	STATE STREE FD COPIER SER	
001-0413-414.13-01		60	US BANK	8/31/2021	08162021	180.00	CLIA LABORATORY PROGRAM	CLIA USER FEE	
001-0413-414.13-03		60	US BANK	8/31/2021	08162021	250.00	HAWKEYE COMMUNITY COLLEG	PARAMEDIC TEST BLEEKER	
001-0413-414.13-03		60	US BANK	8/31/2021	08162021	80.00	DPH REGULATORY PROGRAMS	IA PARAMEDIC APPL FEE	
001-0413-414.13-03		60	US BANK	8/31/2021	08162021	90.95	AMERICAN HEART SHOPCPR	CPR TRAINING MATERIAL	
001-0413-414.23-04		60	US BANK	8/31/2021	08162021	185.00	IN *OCEANID, INC.	PROTECTION BAG	
001-0413-414.23-10		60	US BANK	8/31/2021	08162021	182.35	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES	
001-0413-414.23-10		60	US BANK	8/31/2021	08162021	38.21	ROSS MEDICAL SUPPLY	DCYLINDER RENTAL, OXYGEN	
001-0413-414.23-10		60	US BANK	8/31/2021	08162021	130.74	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES	
001-0413-414.23-10		60	US BANK	8/31/2021	08162021	47.70	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES	
001-0413-414.23-10		60	US BANK	8/31/2021	08162021	52.23	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES	
001-0413-414.23-10		60	US BANK	8/31/2021	08162021	199.98	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIES	
001-0413-414.23-10		60	US BANK	8/31/2021	08162021	308.12	EMERGENCY MEDICAL PRODUC	MEDICAL SUPPLIE	
001-0414-414.23-12		60	US BANK	8/31/2021	08162021	236.40	MOLO PETROLEUM INC.	FLOOR DRY	
001-0415-414.21-01		60	US BANK	8/31/2021	08162021	737.24	JL BRADY COMPANY	PLUMBING/ST4	
001-0415-414.21-01		60	US BANK	8/31/2021	08162021	409.43	JL BRADY COMPANY	STATION 4, PRV REPAIR	
001-0415-414.21-01		60	US BANK	8/31/2021	08162021	2,656.00	SANDBERG COMPANY	CIRC PUMP FOR STATION 4	
001-0415-414.21-06		60	US BANK	8/31/2021	08162021	210.00	IN *TREADMILL HEROES	PM TREADMILL/ST2	
001-0415-414.22-99		60	US BANK	8/31/2021	08162021	55.00	WCI*MWI	WASTE DISPOSAL/ST2	
001-0415-414.22-99		60	US BANK	8/31/2021	08162021	110.00	WCI*MWI	WASTE DISPOSAL	
001-0415-414.22-99		60	US BANK	8/31/2021	08162021	58.00	THYMET PEST CONTROL	MONTHLY SERVICE/ST2	
001-0415-414.23-07		60	US BANK	8/31/2021	08162021	181.42	PPG PAINTS 9827	PAINT/ST4	

Date: 9/30/2021

US Bank Procurement Card Transactions

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description	Fund
001-0415-414.23-07		60	US BANK	8/31/2021	08162021	19.41	SAMSCLUB #8238	WATER	1.
001-0415-414.23-07		60	US BANK	8/31/2021	08162021	318.40	GREENWOOD CLEANING SYSTE	STATION SUPPLIES	
001-0415-414.23-07		60	US BANK	8/31/2021	08162021	45.00	SAMSCLUB.COM	MEMBERSHIP/VALE	
001-0415-414.23-07		60	US BANK	8/31/2021	08162021	16.79	HOMEDEPOT.COM	VACUUM FILTERS/ST4	
001-0415-414.23-07		60	US BANK	8/31/2021	08162021	77.53	GREENWOOD CLEANING SYSTE	STATION SUPPLIES	
001-0415-414.23-07		60	US BANK	8/31/2021	08162021	27.20	CULLIGAN OF QUAD CITIES O	WATER	
001-0415-414.23-07		60	US BANK	8/31/2021	08162021	27.20	CULLIGAN OF QUAD CITIES O	WATER	
001-0415-414.23-07		60	US BANK	8/31/2021	08162021	129.64	SAMS CLUB #8238	GATORADE AND ICE	
001-0415-414.23-07		60	US BANK	8/31/2021	08162021	41.95	CULLIGAN OF QUAD CITIES O	WATER	
001-0525-464.21-01	2200MC	60	US BANK	8/31/2021	08162021	210.00	SQ *RAYNOR DOOR CO., INC.	MAINT CTR, GARAGE DOOR	
001-0525-464.21-01	2200MC	60	US BANK	8/31/2021	08162021	172.48	THE HOME DEPOT #2111	MAINT CTR, BATTERIES	
001-0525-464.21-01	2200MC	60	US BANK	8/31/2021	08162021	150.94	GRAINGER	MAINT CTR, GATE VALVE	
001-0525-464.21-01	2200MC	60	US BANK	8/31/2021	08162021	186.37	KELE, INC	MAINT CTR, SEQUENCER	
001-0525-464.21-01	2200LB	60	US BANK	8/31/2021	08162021	117.20	CRESCENT ELECTRIC 003	LIBRARY, EXIT SIGNS	
001-0525-464.21-01	2200LB	60	US BANK	8/31/2021	08162021	391.70	CRESCENT PARTS AND EQUIP	LIBRARY, BALL VALVES	
001-0525-464.21-01	2200MC	60	US BANK	8/31/2021	08162021	41.94	THE HOME DEPOT #2111	MAINT CTR, TOOLS	
001-0525-464.21-01	2200CH	60	US BANK	8/31/2021	08162021	18.16	ADEL WHOLESALERS	CITY HALL, SIZZLE	
001-0525-464.21-01	2200MC	60	US BANK	8/31/2021	08162021	123.09	ADEL WHOLESALERS	MAINT CTR, TOOLS	
001-0525-464.21-01	2200MC	60	US BANK	8/31/2021	08162021	81.26	FERGUSON ENT 521	MAINT CTR, PLUMBING	
001-0525-464.21-01	2200MC	60	US BANK	8/31/2021	08162021	160.00	AVENUE RENTAL	MAINT CTR, SCISSOR LIFT	
001-0525-464.21-11	2100LB	59	US BANK	6/30/2021	08162021	559.97	AMERICAN WATER WORKS COM	LIBRARY, WATER	
001-0525-464.21-11	2200CH	60	US BANK	8/31/2021	08162021	29.15	AMERICAN WATER WORKS COM	CITY HALL, FIRE WATER	
001-0525-464.21-11	2200LB	60	US BANK	8/31/2021	08162021	112.65	AMERICAN WATER WORKS COM	LIBRARY FIRE WATER	
001-0525-464.21-11	2200CH	60	US BANK	8/31/2021	08162021	895.98	AMERICAN WATER WORKS COM	CITY HALL, WATER	
001-0525-464.21-11	2200MC	60	US BANK	8/31/2021	08162021	113.85	AMERICAN WATER WORKS COM	BRINE WATER	
001-0525-464.21-11	2200MC	60	US BANK	8/31/2021	08162021	321.24	AMERICAN WATER WORKS COM	MAINT CTR, WATER	
001-0525-464.21-11	2200MC	60	US BANK	8/31/2021	08162021	393.29	AMERICAN WATER WORKS COM	MAINT CTR, WATER	
001-0525-464.21-11	2200CC	60	US BANK	8/31/2021	08162021	42.20	AMERICAN WATER WORKS COM	COM CTR, WATER	
001-0525-464.21-11	2200LB	60	US BANK	8/31/2021	08162021	501.95	AMERICAN WATER WORKS COM	LIBRARY, WATER	
001-0525-464.21-11	2200LB	60	US BANK	8/31/2021	08162021	607.78	AMERICAN WATER WORKS COM	LIBRARY, WATER	
001-0526-464.23-07	2201MC	60	US BANK	8/31/2021	08162021	319.14	GREAT WESTERN SUPPLY COMF	MAINT CTR, TOWELS	
001-0526-464.23-07	2201CH	60	US BANK	8/31/2021	08162021	443.32	GREAT WESTERN SUPPLY COMF	CITY HALL, CAN LINERS	

Date: 9/30/2021

US Bank Procurement Card Transactions

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description	Fund
001-0572-442.21-11		60	US BANK	8/31/2021	08162021	20.33	AMERICAN WATER WORKS COM	1400 23RD ST - EDGEWOOD	1.
001-0572-442.21-11		60	US BANK	8/31/2021	08162021	63.20	AMERICAN WATER WORKS COM	BANDSHELL WATER	
001-0572-442.21-11		60	US BANK	8/31/2021	08162021	15.95	AMERICAN WATER WORKS COM	SCENIC OVERLOOK WATER	
001-0572-442.21-11		60	US BANK	8/31/2021	08162021	33.45	AMERICAN WATER WORKS COM	D.G. STONE HOUSE WATER	
001-0572-442.21-11		60	US BANK	8/31/2021	08162021	20.33	AMERICAN WATER WORKS COM	ARCHERY RANGE WATER	
001-0572-442.21-11		60	US BANK	8/31/2021	08162021	15.95	AMERICAN WATER WORKS COM	FRIENDSHIP PARK WATER	
001-0572-442.21-11		60	US BANK	8/31/2021	08162021	140.10	AMERICAN WATER WORKS COM	4701 DEVILS GLEN-CROW CK	
001-0572-442.21-11		60	US BANK	8/31/2021	08162021	20.33	AMERICAN WATER WORKS COM	4760 MIDDLE RD WATER	
001-0572-442.21-11		60	US BANK	8/31/2021	08162021	45.70	AMERICAN WATER WORKS COM	PARKS MAINT. WATER	
001-0572-442.21-11		60	US BANK	8/31/2021	08162021	201.37	AMERICAN WATER WORKS COM	4701 DEVILS GLEN-CROW CK	
001-0572-442.21-11		60	US BANK	8/31/2021	08162021	29.08	AMERICAN WATER WORKS COM	WARMING HOUSE WATER	
001-0572-442.21-11		60	US BANK	8/31/2021	08162021	15.95	AMERICAN WATER WORKS COM	FROZEN LANDING WATER	
001-0572-442.21-11		60	US BANK	8/31/2021	08162021	113.85	AMERICAN WATER WORKS COM	FGP W. PAVILION WATER	
001-0572-442.21-11		60	US BANK	8/31/2021	08162021	20.33	AMERICAN WATER WORKS COM	FIELD SIKE PARK WATER	
001-0572-442.21-11		60	US BANK	8/31/2021	08162021	15.95	AMERICAN WATER WORKS COM	HOLLOWVIEW PARK WATER	
001-0572-442.21-11		60	US BANK	8/31/2021	08162021	45.70	AMERICAN WATER WORKS COM	FGP E PAVILION WATER	
001-0572-442.21-11		60	US BANK	8/31/2021	08162021	15.95	AMERICAN WATER WORKS COM	HOOVER PARK WATER	
001-0572-442.21-11		60	US BANK	8/31/2021	08162021	54.45	AMERICAN WATER WORKS COM	MCMANUS PARK WATER	
001-0572-442.21-11		60	US BANK	8/31/2021	08162021	20.33	AMERICAN WATER WORKS COM	600 HOLMES ST WATER	
001-0572-442.21-11		60	US BANK	8/31/2021	08162021	328.84	AMERICAN WATER WORKS COM	JETTY PARK WATER	
001-0572-442.21-11		60	US BANK	8/31/2021	08162021	29.08	AMERICAN WATER WORKS COM	GOLF MAINT. WATER	
001-0572-442.22-99		60	US BANK	8/31/2021	08162021	1,600.00	SQ *SQUIRREL'S TREE CARE	EMERGENCY TREE REMOVAL	
001-0572-442.23-07		60	US BANK	8/31/2021	08162021	252.65	AIR DELIGHTS INC	URINAL SCREENS	
001-0572-442.23-07		60	US BANK	8/31/2021	08162021	179.25	AMZN MKTP US*2D4NT1ZI1	TANK DEODORIZER	
001-0601-440.23-06		60	US BANK	8/31/2021	08162021	-30.59	QUILL CORPORATION	CREDIT OUT OF STOCK	
001-0601-440.23-06		60	US BANK	8/31/2021	08162021	29.98	WALGREENS #6553	COVID MASKS FOR STAFF	
001-0601-440.23-06		60	US BANK	8/31/2021	08162021	34.54	QUILL CORPORATION	COVID MASKS FOR STAFF	
001-0601-440.23-06		60	US BANK	8/31/2021	08162021	13.50	QUILL CORPORATION	ENVELOPES	
001-0601-440.23-19		60	US BANK	8/31/2021	08162021	3,359.93	DMI* DELL HLTHCR/PTR	PCS FOR SEVERAL DEPARTMEN	
001-0610-440.23-06		60	US BANK	8/31/2021	08162021	11.98	QUILL CORPORATION	BATTERIES CIRC FLASHLIGHT	
001-0612-440.23-06		60	US BANK	8/31/2021	08162021	49.84	AMZN MKTP US*2P18N2F20	JUV OFFICE SUPPLIES	
001-0612-440.23-07		60	US BANK	8/31/2021	08162021	321.13	AMZN MKTP US*2P0H92TT1	JUV OPERATING SUPPLIES	

Date: 9/30/2021

US Bank Procurement Card Transactions

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description	Fund
001-0614-440.21-06		60	US BANK	8/31/2021	08162021	149.74	ADVANCED BUSINESS SYSTEMS	BPL PATRON PRINTER SVC CO	1.
001-0614-440.23-06		60	US BANK	8/31/2021	08162021	64.00	LOGMEIN*GOTOMEETING	ADULT OFFICE SUPPLIES	
001-0614-440.23-06		60	US BANK	8/31/2021	08162021	17.95	AMZN MKTP US*2P7N042G1	INFO OUTREACH SUPPLIES	
001-0614-440.23-06		60	US BANK	8/31/2021	08162021	16.00	LOGMEIN*GOTOMEETING	ADULT OFFICE SUPPLIES	
001-0614-440.23-06		60	US BANK	8/31/2021	08162021	-51.49	AMZN MKTP US	CR OUTREACH	
001-0614-440.23-06		60	US BANK	8/31/2021	08162021	51.49	AMZN MKTP US*2P4PI7GU2	OUTREACH	
001-0614-440.23-06		60	US BANK	8/31/2021	08162021	303.82	ONLINE LABELS, INC.	TECH SUPPLIES	
001-0614-440.23-06		60	US BANK	8/31/2021	08162021	364.50	SHOWCASES	TECH SUPPLIES	
001-0614-440.23-07		60	US BANK	8/31/2021	08162021	359.88	ADOBE CREATIVE CLOUD	GARROW ADOBE OPERATING	
001-0614-480.70-77		60	US BANK	8/31/2021	08162021	110.98	NYTIMES	NYT AUTORENEWAL	
001-0614-480.70-78		59	US BANK	6/30/2021	08162021	600.00	PAYPAL *TRANSPARENT	ELECTRONIC SUBSCRIPTIONS	
001-0701-442.13-01		60	US BANK	8/31/2021	08162021	680.00	IOWA PARK AND RECREATION	2021-2022 ANNUAL AGENCY	
001-0701-442.23-06		60	US BANK	8/31/2021	08162021	50.71	AMZN MKTP US*2D34W7V21	FRONT DESK SUPPLIES	
001-0701-442.23-07		60	US BANK	8/31/2021	08162021	20.57	AMZN MKTP US*2E9J43V80	CALENDAR, COASTERS	
001-0701-442.23-07		60	US BANK	8/31/2021	08162021	22.99	AMZN MKTP US*2P3QN33Y2	THANK YOU CARDS FOR DEPT	
001-0730-443.23-04		60	US BANK	8/31/2021	08162021	355.47	AMZN MKTP US*2E41707T2	STRING LIGHTS FOR FROZEN	
001-0730-443.23-04	REC055	60	US BANK	8/31/2021	08162021	3,910.00	NEW ENGLAND SPORTS SALES,	SKATE SHARPENER	
001-3001-454.23-06		60	US BANK	8/31/2021	08162021	20.96	HY-VEE BETTENDORF 1037	COFFEE - CD DEPT	
001-3001-454.23-19		60	US BANK	8/31/2021	08162021	959.98	DMI* DELL HLTHCR/PTR	PCS FOR SEVERAL DEPARTMEN	
001-3002-453.13-01		60	US BANK	8/31/2021	08162021	165.00	ASFPM MADISON WI	ASFPM MEMBERSHIP	
001-3003-454.22-99		59	US BANK	6/30/2021	08162021	9,300.00	SQ *SQUIRREL'S TREE CARE	REMOVAL OF TREE ON	
001-3006-416.23-07		60	US BANK	8/31/2021	08162021	112.40	AMZN MKTP US*2P3MP2KV2	HARD HAT	
001-3501-451.13-04		59	US BANK	6/30/2021	08162021	23.83	BRUEGGERS 3764	MAYOR'S MORNING MEETING	
001-3501-451.13-04		60	US BANK	8/31/2021	08162021	-4.33	MICROSOFT*365	SOFTWARE	
001-3501-451.22-99		60	US BANK	8/31/2021	08162021	500.00	SQ *BOYD FITZGERALD IMAGI	WEBSITE PHOTO VIDEO	
001-3503-466.22-49		60	US BANK	8/31/2021	08162021	52.99	ADOBE CREATIVE CLOUD	SOFTWARE	
001-3503-466.22-49		60	US BANK	8/31/2021	08162021	13.77	PICMONKEY LLC	SOFTWARE	
001-3503-466.22-49		60	US BANK	8/31/2021	08162021	56.00	SMK*SURVEYMONKEY.COM	SOFTWARE	
001-3503-466.22-49		60	US BANK	8/31/2021	08162021	11.50	PAYPAL *BETTENDORFB	LUNCH MEETING	
001-3503-466.22-49		60	US BANK	8/31/2021	08162021	15.00	EPIDEMIC SOUND AB	SOFTWARE	
001-3503-466.22-49	COVID	60	US BANK	8/31/2021	08162021	14.99	ZOOM.US 888-799-9666	SOFTWARE	
001-3503-466.22-49		60	US BANK	8/31/2021	08162021	12.83	DROPBOX*B6N29SH1YCQJ	SOFTWARE	

US Bank Procurement Card Transactions

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description	Fund
001-4201-466.13-04		60	US BANK	8/31/2021	08162021	37.21	STACKS PANCAKE HOUSE	LUNCH MEETING	1.
001-4201-466.22-03		60	US BANK	8/31/2021	08162021	200.00	WWW.AUGUSTANA.EDU	CAREER FAIR REGISTRATION	
001-4201-466.22-13		60	US BANK	8/31/2021	08162021	349.30	INQUIREHIRE	BACKGROUND CHECKS	
001-4201-466.22-13		60	US BANK	8/31/2021	08162021	957.30	INQUIREHIRE	BACKGROUND CHECKS	
001-4201-466.22-13		60	US BANK	8/31/2021	08162021	389.97	AMAZON.COM*2D2L49351	RETIREMENT CLOCKS	
001-4201-466.22-13		60	US BANK	8/31/2021	08162021	720.00	AMZN MKTP US*2D7UL5JJ0	RETIREMENT CLOCKS	
001-4201-466.23-06		60	US BANK	8/31/2021	08162021	40.87	AMZN MKTP US*2E7RL1YZ2	OFFICE SUPPLIES	
001-4201-466.23-08		60	US BANK	8/31/2021	08162021	12.75	USPS PO 1808460374	MAIL PACKAGE TO GALE MOTE	
						92,452.99			
206-0501-429.13-04		60	US BANK	8/31/2021	08162021	114.93	ENTERPRISE RENT-A-CAR	CONFERENCE RENTAL CAR	20
206-0501-429.13-04		60	US BANK	8/31/2021	08162021	42.42	TERRAZA	MTG WITH DAVENPORT CITY	
206-0501-429.21-06		60	US BANK	8/31/2021	08162021	871.13	ADVANCED BUSINESS SYSTEMS	PW ADMIN COPIER SVC CONTR	
206-0501-429.21-14		60	US BANK	8/31/2021	08162021	29.96	TOTAL DETAILING AUTO S	WASH CITY VEHICLE	
206-0501-429.21-15		60	US BANK	8/31/2021	08162021	385.92	MAILFINANCE	POSTAGE METER LEASE	
206-0501-429.23-06		60	US BANK	8/31/2021	08162021	61.77	STAPLES 00104448	DRY ERASE BOARD	
206-0502-425.13-04		60	US BANK	8/31/2021	08162021	16.04	ZOOM.US 888-799-9666	ZOOM SUBSCRIPTION 7/29/21	
206-0502-425.23-19		60	US BANK	8/31/2021	08162021	10.00	GUM.CO/CC* PE GENIUS E	SOFTWARE UPGRADE	
206-0511-420.23-07		60	US BANK	8/31/2021	08162021	1,439.94	TRAFFIC SAFETY WAREHOUSE	CONCRETE WASHOUT BAGS	
206-0514-423.23-07		60	US BANK	8/31/2021	08162021	27.90	AMZN MKTP US*2P3NC8DF1	BAND SAW BLADES	
206-0530-423.23-07		60	US BANK	8/31/2021	08162021	-16.99	AMZN MKTP US	REFUND EAR PIECE FOR	
206-0530-423.23-07		60	US BANK	8/31/2021	08162021	16.99	AMZN MKTP US*2D9OD0NL1	EAR PIECE FOR TWO-WAY	
						3,000.01			
226-0606-440.23-04		60	US BANK	8/31/2021	08162021	1,889.99	PARAGON COMMERCIAL INTERI	TS WORKSTATION	22
226-0606-440.23-06		60	US BANK	8/31/2021	08162021	17.66	QUILL CORPORATION	STAFF LOUNGE PAPER TOWELS	
226-0606-440.23-06		60	US BANK	8/31/2021	08162021	53.25	CULLIGAN OF QUAD CITIES O	WATER	
226-0606-480.70-74	LIB001	60	US BANK	8/31/2021	08162021	599.99	BESTBUYCOM806479379535	FOUNDATION CREATION STUDI	
226-0606-480.70-87	LIB001	60	US BANK	8/31/2021	08162021	683.96	BROTHER INTERNATIONAL	FOUNDATION CREATION STUDI	
226-0606-480.70-87	LIB001	60	US BANK	8/31/2021	08162021	169.64	AMZN MKTP US*2E54T2BA2	FOUNDATION CREATION STUDI	
226-0606-480.70-87	LIB001	60	US BANK	8/31/2021	08162021	1,779.94	MATTERHACKERS, INC.	FOUNDATION CREATION STUDI	
						5,194.43			

US Bank Procurement Card Transactions

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description	Fund
400-5050-480.23-07	CD0105	60	US BANK	8/31/2021	08162021	960.52	FASTENAL COMPANY 01IABET	HARDWARE FOR ANCHOR BOLT	400.
400-5050-480.23-07	2CD009	60	US BANK	8/31/2021	08162021	4,653.60	GRAYBAR ELECTRIC COMPANY	CONDUIT AND WIRE	
400-5050-480.23-07	2CD009	60	US BANK	8/31/2021	08162021	3,841.31	TRANSPO INDUSTRIES INC	BREAKAWAYS	
400-5050-480.23-07	CD0105	60	US BANK	8/31/2021	08162021	186.59	GIERKE ROBINSON COMPANY	ELECTRIC TUBES & HOOKS	
400-5050-480.23-07	CD0101	60	US BANK	8/31/2021	08162021	138.30	GRAYBAR ELECTRIC COMPANY	WIRE FORKS FOR LIGHT	
400-5050-480.23-07	CD0101	60	US BANK	8/31/2021	08162021	8.37	K & K TRUE VALUE	CONNECTORS FOR LIGHTED ST	
400-5050-480.23-07	CD0101	60	US BANK	8/31/2021	08162021	69.15	GRAYBAR ELECTRIC COMPANY	WIRE FORKS FOR LIGHT	
400-5050-480.23-07	PW0530	60	US BANK	8/31/2021	08162021	180.00	IA DNR FEES AND PAYMENTS	NPDES PERMIT 18TH STREET	
						16,696.82			
402-0243-480.70-74		60	US BANK	8/31/2021	08162021	1,729.68	SAMSCLUB.COM	TVS AND TV MOUNTS	40
402-0243-480.70-74		60	US BANK	8/31/2021	08162021	-485.32	SAMSCLUB #8238	RETURN DAMAGED TV	
402-0243-480.70-74		60	US BANK	8/31/2021	08162021	969.98	SAMSCLUB.COM	TVS/PHOENIX ALERT SYSTEM	
402-0243-480.70-74		60	US BANK	8/31/2021	08162021	479.99	BESTBUYCOM806479905346	TV/PHOENIX ALERT SYSTEM	
402-0243-480.70-74		60	US BANK	8/31/2021	08162021	49.98	SAMSCLUB.COM	TV MOUNT/PHOENIX ALERT	
						2,744.31			
520-0502-490.23-04		60	US BANK	8/31/2021	08162021	287.98	NORTHERN TOOL EQUIP	TRAILER DOLLY TOW KIT	52
520-0510-490.23-07		60	US BANK	8/31/2021	08162021	160.56	ALTORFER INC.	GREEN LOCATE PAINT	
520-0510-490.23-07		60	US BANK	8/31/2021	08162021	21.96	K & K TRUE VALUE	MASON MIX	
520-0510-490.23-10		60	US BANK	8/31/2021	08162021	232.43	PREMIER SAFETY CHESTERFIE	CALIBRATION OF GAS METER	
						702.93			
550-0509-491.13-02		60	US BANK	8/31/2021	08162021	160.49	GOOGLE *NUANCE ANDROID	DRAGON ANYWHERE 2022	55
						160.49			
555-0525-494.21-11	2100FM	59	US BANK	6/30/2021	08162021	479.41	AMERICAN WATER WORKS COM	MUSEUM, WATER	55
555-0525-494.21-11	2100FM	59	US BANK	6/30/2021	08162021	205.74	AMERICAN WATER WORKS COM	MUSEUM, WATER	
555-0525-494.21-11	2100FM	60	US BANK	8/31/2021	08162021	113.85	AMERICAN WATER WORKS COM	MUSEUM WATER	
555-0525-494.21-11	2200FM	60	US BANK	8/31/2021	08162021	437.52	AMERICAN WATER WORKS COM	MUSEUM WATER	
555-0526-494.23-07	2201FM	60	US BANK	8/31/2021	08162021	299.62	GREAT WESTERN SUPPLY COMF	MUSEUM, CAN LINERS	

US Bank Procurement Card Transactions

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description	Fund
555-1101-494.23-06		60	US BANK	8/31/2021	08162021	38.69	AMZN MKTP US*2P2NV8800	LABELS	555.
555-1101-494.23-07		60	US BANK	8/31/2021	08162021	6.45	CULLIGAN OF QUAD CITIES	WATER	
555-1101-494.23-07		60	US BANK	8/31/2021	08162021	10.00	CULLIGAN OF QUAD CITIES	WATER	
555-1101-494.23-07		60	US BANK	8/31/2021	08162021	212.93	DROPBOX*R9F9NNNT5KRL	DROPBOX FOR FILES	
555-1101-494.23-19		60	US BANK	8/31/2021	08162021	479.99	DMI* DELL HLTHCR/PTR	PCS FOR SEVERAL DEPARTMEN	
555-1102-494.21-06		60	US BANK	8/31/2021	08162021	349.37	ADVANCED BUSINESS SYSTEMS	FM ED OFFICE COPIER SVC C	
555-1102-494.21-06		60	US BANK	8/31/2021	08162021	290.51	SEARSPARTSDIRECT.COM	DRYER REPAIR	
555-1102-494.21-06		60	US BANK	8/31/2021	08162021	332.15	GENUINE REPLACEMENT PARTS	DRYER REPAIR	
555-1102-494.21-06		60	US BANK	8/31/2021	08162021	10.34	LOWES #00107*	MOVE SHOP OUTLETS	
555-1102-494.21-40		60	US BANK	8/31/2021	08162021	23.84	NOVA TECH INTERNATIONAL	RIVERS WATER TABLE SANITA	
555-1102-494.21-40		60	US BANK	8/31/2021	08162021	131.46	LOWES #00107*	COURTYARD LEAF BAGS	
555-1102-494.21-40		60	US BANK	8/31/2021	08162021	22.32	LOWES #00107*	COURTYARD IRRIGATION REPA	
555-1102-494.21-40		60	US BANK	8/31/2021	08162021	102.27	MENARDS DAVENPORT IA	COURTYARD IRRIGATION REPA	
555-1102-494.21-40		60	US BANK	8/31/2021	08162021	275.57	K & K TRUE VALUE	BUTTERFLY HOUSE	
555-1102-494.21-40		60	US BANK	8/31/2021	08162021	15.94	AMAZON.COM*2P5GA0AG1	PROP LAUNDRY	
555-1102-494.21-40		60	US BANK	8/31/2021	08162021	33.52	AMAZON.COM*2P6Y26FZ0	COURTYARD WATERPLAY	
555-1102-494.21-40		60	US BANK	8/31/2021	08162021	10.97	AMZN MKTP US*2P3KI2SC1	COURTYARD WATERING	
555-1102-494.21-40		60	US BANK	8/31/2021	08162021	43.17	AMAZON.COM*2P3QI2IV0	PROPS CLEANING	
555-1102-494.21-40		60	US BANK	8/31/2021	08162021	538.00	CRYSTAL FRESH POOLS LLC	RIVERS WATER TABLE SENSOR	
555-1102-494.21-40		60	US BANK	8/31/2021	08162021	117.85	CAROLINA BIOLOGIC SUPPLY	COURTYARD BUTTERFLYS	
555-1102-494.21-40		60	US BANK	8/31/2021	08162021	9.99	AMZN MKTP US*2D54J2JB0 AM	GREAT HALL HANDRAIL STAND	
555-1102-494.22-14		60	US BANK	8/31/2021	08162021	113.00	STAPLS7336561482000001	PAPER FOR EDUCATION OFFIC	
555-1102-494.23-06		60	US BANK	8/31/2021	08162021	336.00	WHENIWORK.COM	APP FOR EDUCATION STAFF	
555-1102-494.23-06		60	US BANK	8/31/2021	08162021	29.99	WAITLIST ME, INC.	APP FOR STUDIO	
555-1102-494.23-07		60	US BANK	8/31/2021	08162021	67.31	WALMART GROCERY	SUMMER CAMPS	
555-1102-494.23-07		60	US BANK	8/31/2021	08162021	15.10	DBC*BLICK ART MATERIAL	STUDIO SUPPLIES	
555-1102-494.23-07		60	US BANK	8/31/2021	08162021	3.95	AMAZON.COM*2E6379X61	SUMMER CAMPS	
555-1102-494.23-07		60	US BANK	8/31/2021	08162021	1,343.34	DBC*BLICK ART MATERIAL	STUDIO SUPPLIES	
555-1102-494.23-07		60	US BANK	8/31/2021	08162021	87.40	AMZN MKTP US*2E1AW3B01	GENERAL SUPPLIES	
555-1102-494.23-07		60	US BANK	8/31/2021	08162021	47.17	AMZN MKTP US*2E54A74T2	SUMMER CAMPS	
555-1102-494.23-07		60	US BANK	8/31/2021	08162021	98.08	WAL-MART #1241	AMERICAN GIRL CAMP	
555-1102-494.23-07		60	US BANK	8/31/2021	08162021	23.47	DOLLAR TREE	CAMP	

US Bank Procurement Card Transactions

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description	Fund
555-1102-494.23-07		60	US BANK	8/31/2021	08162021	7.86	HY-VEE BETTENDORF 1037	HARRY POTTER CAMP	555.
555-1102-494.23-07		60	US BANK	8/31/2021	08162021	678.00	CUSTOMINK LLC	PRESCHOOL BAGS	
555-1102-494.23-07		60	US BANK	8/31/2021	08162021	4.99	HOBBY-LOBBY #0168	CAMP SUPPLIES	
555-1102-494.23-07		60	US BANK	8/31/2021	08162021	508.98	DBC*BLICK ART MATERIAL	STUDIO SUPPLIES	
555-1102-494.23-07	COVID	60	US BANK	8/31/2021	08162021	69.40	AMZN MKTP US*2P10Q2KT2	FACE MASKS	
555-1102-494.23-07		60	US BANK	8/31/2021	08162021	25.32	TEACHERS AIDE	LITERALLY YOURS/EDUCATION	
555-1102-494.23-07		60	US BANK	8/31/2021	08162021	192.80	DBC*BLICK ART MATERIAL	LEARN TO PAINT CLASS	
555-1102-494.23-32		60	US BANK	8/31/2021	08162021	54.83	WALMART GROCERY	SUMMER CAMP	
555-1102-494.23-32		60	US BANK	8/31/2021	08162021	55.69	WALMART GROCERY	SUMMER CAMP SUPPLIES	
555-1102-494.23-32		60	US BANK	8/31/2021	08162021	17.11	SPOTIFY USA	MONTHLY SUBSCRIPTION	
555-1102-494.23-44		60	US BANK	8/31/2021	08162021	21.74	ADEL WHOLESALERS	NEW LAUNDRY MACHINE	
555-1102-494.23-44		60	US BANK	8/31/2021	08162021	40.74	LOWES #00107*	NEW LAUNDRY SET	
555-1102-494.23-44		60	US BANK	8/31/2021	08162021	34.20	LOWES #00107*	NEW LAUNDRY SET	
555-1102-494.23-44		60	US BANK	8/31/2021	08162021	6.28	LOWES #00107*	NEW LAUNDRY SET	
555-1102-494.23-44		60	US BANK	8/31/2021	08162021	1,390.26	LOWES #00107*	NEW LAUNDRY SET	
555-1102-494.23-44		60	US BANK	8/31/2021	08162021	39.99	LOWES #00107*	LAUNDRY SET	
555-1102-494.23-44		60	US BANK	8/31/2021	08162021	168.04	LOWES #00107*	NEW LAUNDRY SET	
555-1102-494.23-44		60	US BANK	8/31/2021	08162021	31.00	AMZN MKTP US*2P6621D51	NEW LAUNDRY SET	
555-1102-494.23-44		60	US BANK	8/31/2021	08162021	-3.07	LOWES #00107*	REFUND	
555-1102-494.23-47		60	US BANK	8/31/2021	08162021	13.99	AMZN MKTP US*2P57M1B72	SHOP CONSUMABLES	
555-1102-494.23-47		60	US BANK	8/31/2021	08162021	8.99	AMZN MKTP US*2D43G3AI1 AM	LAUNDRY SUPPLIES	
555-1102-494.23-47		60	US BANK	8/31/2021	08162021	17.98	AMZN MKTP US*2P8X132U2	LAUNDRY SUPPLIES	
555-1105-494.22-02		60	US BANK	8/31/2021	08162021	25.00	ASSN CHILDRENS MU	JOB POSTING FEE	
555-1105-494.22-06		60	US BANK	8/31/2021	08162021	107.09	STAPLS7335664099000001	CARDSTOCK AND PAPER	
555-1105-494.22-90		60	US BANK	8/31/2021	08162021	29.99	ADOBE INC	STOCK PHOTO SUBSCRIPTION	
555-1105-494.22-90		60	US BANK	8/31/2021	08162021	29.99	ADOBE INC	STOCK PHOTO SUBSCRIPTION	
555-1105-494.23-07		60	US BANK	8/31/2021	08162021	33.78	NICEBADGE.COM	NAME TAGS	
						15,055.26			
560-0525-494.21-01	2200GC	60	US BANK	8/31/2021	08162021	46.72	THE HOME DEPOT #2111	PALMER CLUBHOUSE, AIR	56
560-0525-494.21-11	2200GC	60	US BANK	8/31/2021	08162021	63.65	AMERICAN WATER WORKS COM	PALMER CLUBHOUSE FIRE H20	
560-0525-494.21-11	2200GC	60	US BANK	8/31/2021	08162021	296.62	AMERICAN WATER WORKS COM	PALMER CLUBHOUSE, WATER	

Date: 9/30/2021

US Bank Procurement Card Transactions

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description	Fund
560-0526-494.23-07	2201GC	60	US BANK	8/31/2021	08162021	234.90	GRAINGER	PALMER CLUBHOUSE, TP	560.
560-0526-494.23-07	2201GC	60	US BANK	8/31/2021	08162021	54.00	GREAT WESTERN SUPPLY COMF	VACUUM BAGS	
560-0711-494.21-09		60	US BANK	8/31/2021	08162021	152.41	DTV*DIRECTV SERVICE	SATELLITE TV SERVICE	
560-0711-494.22-02	PHG014	60	US BANK	8/31/2021	08162021	1,500.00	TOWNSQUARE MEDIA, INC	FORGE PROMO	
560-0711-494.23-06		60	US BANK	8/31/2021	08162021	17.95	CLOUD COVER MUSIC	MUSIC SUBSCRIPTION FOR PL	
560-0713-494.22-15		59	US BANK	6/30/2021	08162021	28.43	AIRGAS USA, LLC	CO2 TANKS	
560-0713-494.22-15		60	US BANK	8/31/2021	08162021	29.17	AIRGAS USA, LLC	CO2 TANKS	
560-0713-494.23-07		60	US BANK	8/31/2021	08162021	176.39	PFS/ROMA TPC	SUPPLIES	
560-0713-494.23-07		60	US BANK	8/31/2021	08162021	30.00	ULINE *SHIP SUPPLIES	SUPPLY CREDIT	
560-0713-494.23-07		60	US BANK	8/31/2021	08162021	60.19	PFS/ROMA TPC	SUPPLIES	
560-0713-494.23-07		60	US BANK	8/31/2021	08162021	77.22	PFS/ROMA TPC	SUPPLIES	
560-0713-494.23-07		60	US BANK	8/31/2021	08162021	49.99	WALGREENS #5512	PROPANE TANK	
560-0713-494.23-07		60	US BANK	8/31/2021	08162021	23.92	HY-VEE BETTENDORF 1037	SUPPLIES	
560-0713-494.23-07		60	US BANK	8/31/2021	08162021	79.40	PFS/ROMA TPC	SUPPLIES	
560-0713-494.23-07		60	US BANK	8/31/2021	08162021	170.78	HY-VEE BETTENDORF 1037	SUPPLIES	
560-0713-494.23-07		60	US BANK	8/31/2021	08162021	15.54	PFS/ROMA TPC	SUPPLIES	
560-0713-494.23-26		60	US BANK	8/31/2021	08162021	121.55	PFS/ROMA TPC	FOOD FOR RESALE	
560-0713-494.23-26		60	US BANK	8/31/2021	08162021	25.87	HY-VEE BETTENDORF 1037	FOOD FOR RESALE	
560-0713-494.23-26		60	US BANK	8/31/2021	08162021	226.40	PFS/ROMA TPC	FOOD FOR RESALE	
560-0713-494.23-26		60	US BANK	8/31/2021	08162021	480.99	SAMSCLUB.COM	FOOD FOR RESALE	
560-0713-494.23-26		60	US BANK	8/31/2021	08162021	66.51	HY-VEE BETTENDORF 1037	FOOD FOR RESALE	
560-0713-494.23-26		60	US BANK	8/31/2021	08162021	18.32	HY-VEE BETTENDORF 1037	FOOD FOR RESALE	
560-0713-494.23-26		60	US BANK	8/31/2021	08162021	19.78	PFS/ROMA TPC	FOOD FOR RESALE	
560-0713-494.23-26		60	US BANK	8/31/2021	08162021	73.14	PFS/ROMA TPC	FOOD FOR RESALE	
560-0713-494.23-26		60	US BANK	8/31/2021	08162021	8.97	HY-VEE BETTENDORF 1037	FOOD FOR RESALE	
560-0713-494.23-26		60	US BANK	8/31/2021	08162021	111.13	PFS/ROMA TPC	FOOD FOR RESALE	
560-0713-494.23-26		60	US BANK	8/31/2021	08162021	317.44	PFS/ROMA TPC	FOOD FOR RESALE	
560-0713-494.23-26		60	US BANK	8/31/2021	08162021	114.65	HY-VEE BETTENDORF 1037	FOOD FOR RESALE	
560-0713-494.23-26		60	US BANK	8/31/2021	08162021	43.94	SAMS CLUB #8238	FOOD FOR RESALE	
560-0713-494.23-26		60	US BANK	8/31/2021	08162021	498.24	SAMS CLUB RENEWAL	FOOD FOR RESALE	
560-0713-494.23-26		60	US BANK	8/31/2021	08162021	23.95	HY-VEE BETTENDORF 1037	FOOD FOR RESALE	
560-0713-494.23-26		60	US BANK	8/31/2021	08162021	178.82	PFS/ROMA TPC	FOOD FOR RESALE	

Date: 9/30/2021

US Bank Procurement Card Transactions

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description	Fund
560-0713-494.23-26		60	US BANK	8/31/2021	08162021	9.95	HY-VEE DAVENPORT 1107	FOOD FOR RESALE	560.
560-0713-494.23-26		60	US BANK	8/31/2021	08162021	16.35	PFS/ROMA TPC	FOOD FOR RESALE	
560-0713-494.23-26		60	US BANK	8/31/2021	08162021	311.16	SAMSCLUB.COM	FOOD FOR RESALE	
560-0713-494.23-26		60	US BANK	8/31/2021	08162021	404.24	SAMSCLUB #8238	FOOD FOR RESALE	
560-0713-494.23-26		60	US BANK	8/31/2021	08162021	73.67	PFS/ROMA TPC	FOOD FOR RESALE	
560-0713-494.23-26		60	US BANK	8/31/2021	08162021	16.95	HY-VEE BETTENDORF 1037	FOOD FOR RESALE	
560-0713-494.23-27		60	US BANK	8/31/2021	08162021	386.17	SAMSCLUB #8238	WINE FOR RESALE	
560-0713-494.23-27		60	US BANK	8/31/2021	08162021	38.08	HY-VEE BETTENDORF 1037	WINE FOR RESALE	
560-0715-494.23-07		60	US BANK	8/31/2021	08162021	85.94	THE HOME DEPOT 2111	MATS	
560-0715-494.23-07		60	US BANK	8/31/2021	08162021	46.93	K & K TRUE VALUE	2 CYCLE OIL	
560-0715-494.23-07		60	US BANK	8/31/2021	08162021	98.99	LAWSON PRODUCTS	BOLTS	
560-0715-494.23-07		60	US BANK	8/31/2021	08162021	108.86	K & K TRUE VALUE	SUPPLIES	
560-0715-494.23-07		60	US BANK	8/31/2021	08162021	-108.86	K & K TRUE VALUE	MISC SUPPLIES	
560-0715-494.23-07		60	US BANK	8/31/2021	08162021	101.74	K & K TRUE VALUE	GRINDING WHEEL	
560-0715-494.23-07		60	US BANK	8/31/2021	08162021	183.90	SITEONE LANDSCAPE SUPPLY,	SPLICE KITS	
560-0715-494.23-07		60	US BANK	8/31/2021	08162021	225.86	DULTMEIER SALES	WATER METER	
560-0715-494.23-07		60	US BANK	8/31/2021	08162021	7.52	DULTMEIER SALES	HOSE ADAPTER	
560-0715-494.23-24		60	US BANK	8/31/2021	08162021	686.44	MTI	REAR ROLLERS	
560-0715-494.23-24		60	US BANK	8/31/2021	08162021	16.27	MTI	FREIGHT ONLY	
560-0715-494.23-24		60	US BANK	8/31/2021	08162021	42.41	MTI	ROLLER MOUNT	
560-0715-494.23-24		60	US BANK	8/31/2021	08162021	298.74	VAN WALL EQUIPMENT	JACK STAND	
560-0715-494.23-24		60	US BANK	8/31/2021	08162021	255.98	REDEXIM TURF PRODUCTS	AERIFICATION TINES	
560-0715-494.23-24		60	US BANK	8/31/2021	08162021	20.99	CARQUEST 1717	AIR FILTER	
560-0715-494.23-24		60	US BANK	8/31/2021	08162021	29.64	CARQUEST 1717	FUEL FILTER	
560-0715-494.23-24		60	US BANK	8/31/2021	08162021	505.84	MTI	AERIFICATION GUARDS	
560-0715-494.23-24		60	US BANK	8/31/2021	08162021	6.57	MARTIN EQUIP ROCK ISLAND	PACKING	
560-0715-494.23-24		60	US BANK	8/31/2021	08162021	225.35	DAVIS EQUIPMENT TURFWER	ROLLER PARTS	
560-0715-494.23-25		60	US BANK	8/31/2021	08162021	210.60	SEVEN CITIES SOD	LOCAL SOD	
560-0715-494.23-25		60	US BANK	8/31/2021	08162021	876.66	SEVEN CITIES SOD	PALLET SOD	
560-0715-494.23-25		60	US BANK	8/31/2021	08162021	1,103.55	SEVEN CITIES SOD	PALLET SOD	
560-0715-494.23-25		60	US BANK	8/31/2021	08162021	395.84	SEVEN CITIES SOD	PALLET SOD	
560-5050-499.22-99	2GC004	60	US BANK	8/31/2021	08162021	47.00	K & K TRUE VALUE	PLATE COMPACTOR	

US Bank Procurement Card Transactions

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description	Fund
570-0525-494.21-01	2200LF	60	US BANK	8/31/2021	08162021	-79.11	MENARDS DAVENPORT IA	FITNESS CTR, FASCIA RETRN	570.
570-0525-494.21-11	2200LF	60	US BANK	8/31/2021	08162021	551.95	AMERICAN WATER WORKS COM	FITNESS CTR, WATER	
570-0525-494.21-11	2200LF	60	US BANK	8/31/2021	08162021	559.10	AMERICAN WATER WORKS COM	FITNESS CTR, WATER	
570-0525-494.22-99	2200LF	60	US BANK	8/31/2021	08162021	682.00	CRASH CHAMPIONS LLC -	DOOR PAINTING	
570-0526-494.23-07	2201LF	60	US BANK	8/31/2021	08162021	384.86	GREAT WESTERN SUPPLY COM	FITNESS CTR, TOWELS	
570-0703-494.13-04		60	US BANK	8/31/2021	08162021	25.00	PALMER HILLS GOLF COURSE	SUMMER PLAN MTG-JACOBS &	
570-0703-494.22-02	REC021	60	US BANK	8/31/2021	08162021	12.50	FACEBK *XQDZ8479B2	FACEBOOK AD	
570-0703-494.22-02	REC017	60	US BANK	8/31/2021	08162021	12.50	FACEBK *XQDZ8479B2	FACEBOOK AD	
570-0703-494.23-04		60	US BANK	8/31/2021	08162021	107.00	AMAZON.COM*2P30X30I1	POPCORN MACHINE 1/2	
570-0703-494.23-07	REC015	60	US BANK	8/31/2021	08162021	448.00	SQ *ROCK CREEK MARINA & C	DAY CAMP FIELD TRIP	
570-0703-494.23-07	REC015	60	US BANK	8/31/2021	08162021	24.15	HY-VEE BETTENDORF 1037	DAY CAMP SUPPLIES	
570-0703-494.23-07	REC015	60	US BANK	8/31/2021	08162021	600.50	ROCKISLAND	DAY CAMP FIELD TRIP	
570-0703-494.23-07	REC015	60	US BANK	8/31/2021	08162021	24.00	HY-VEE BETTENDORF 1037	DAY CAMP SNACK	
570-0703-494.23-07	REC015	60	US BANK	8/31/2021	08162021	258.00	FAMILY MUSEUM ADMISSIONS	DAY CAMP FIELD TRIP	
570-0703-494.23-07	REC015	60	US BANK	8/31/2021	08162021	245.00	GENESEO PARK DISTRICT POO	DAYCAMP FIELD TRIP	
570-0703-494.23-07	REC015	60	US BANK	8/31/2021	08162021	18.89	AMZN MKTP US*2E0RO8NJ2	MIDSEASON STAFF APPREC	
570-0703-494.23-07	REC020	60	US BANK	8/31/2021	08162021	50.77	AMZN MKTP US*2E0RO8NJ2	MIDSEASON STAFF APPREC	
570-0703-494.23-07	REC032	60	US BANK	8/31/2021	08162021	108.90	K & K TRUE VALUE	TOT LOT WEEK 9 SUPPLIES	
570-0703-494.23-07	REC033	60	US BANK	8/31/2021	08162021	512.00	K & K TRUE VALUE	PENNY CARNIVAL-RENTAL	
570-0703-494.23-07	REC020	60	US BANK	8/31/2021	08162021	13.46	HY-VEE BETTENDORF 1037	COOKIES/WATER STAFF APPR	
570-0703-494.23-07	REC015	60	US BANK	8/31/2021	08162021	13.47	HY-VEE BETTENDORF 1037	COOKIES/WATER STAFF APPR	
570-0703-494.23-07	REC020	60	US BANK	8/31/2021	08162021	74.90	PAPA JOHNS #1921	PIZZA FOR STAFF	
570-0703-494.23-07	REC015	60	US BANK	8/31/2021	08162021	74.90	PAPA JOHNS #1921	PIZZA FOR STAFF	
570-0703-494.23-07		60	US BANK	8/31/2021	08162021	24.34	THE HOME DEPOT #2111	PLINKO GAME SUPPLIES	
570-0703-494.23-07	REC029	60	US BANK	8/31/2021	08162021	178.10	SQ *QC DEKHOCKEY	S&G FIELD TRIP	
570-0703-494.23-07		60	US BANK	8/31/2021	08162021	11.97	HOBBY-LOBBY #0168	PAPER CUTTER AND BLADES	
570-0703-494.23-07	REC020	60	US BANK	8/31/2021	08162021	60.00	HY-VEE BETTENDORF 1037	POPSICLES FOR PLG WK 7	
570-0703-494.23-07	REC033	60	US BANK	8/31/2021	08162021	355.69	OTC BRANDS INC	PRIZE BAGS FOR PENNY	
570-0703-494.23-07	REC033	60	US BANK	8/31/2021	08162021	23.00	DOLLAR TREE	BINS/GAMES-PENNY	
570-0703-494.23-07	REC033	60	US BANK	8/31/2021	08162021	104.48	PARTY CITY 5203	PENNY SUPPLIES	
570-0703-494.23-07		60	US BANK	8/31/2021	08162021	73.20	THE HOME DEPOT #2111	DEPARTMENT GAMES	
570-0703-494.23-07	REC033	60	US BANK	8/31/2021	08162021	8.50	BETTENDORF OFFICE PRODUCT	LAMINATING FOR PENNY	

Date: 9/30/2021

US Bank Procurement Card Transactions

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description	Fund
570-0703-494.23-07	REC015	60	US BANK	8/31/2021	08162021	50.73	WM SUPERCENTER #1241	DAY CAMP SUPPLIES	570.
570-0703-494.23-07	REC029	60	US BANK	8/31/2021	08162021	33.76	WAL-MART #1241	S&G WATER BALLOONS	
570-0703-494.23-07	REC015	60	US BANK	8/31/2021	08162021	92.84	WAL-MART #1241	DAY CAMP SUPPLIES	
570-0703-494.23-07		60	US BANK	8/31/2021	08162021	8.00	KWIK STAR 29900002998	EQUINOX CAR WASH	
570-0703-494.23-07	REC015	60	US BANK	8/31/2021	08162021	261.50	THE PUTNAM - TICKETING	DAY CAMP FIELD TRIP	
570-0703-494.23-07	REC015	60	US BANK	8/31/2021	08162021	86.35	WAL-MART #1241	DAY CAMP SUPPLIES	
570-0703-494.23-07		60	US BANK	8/31/2021	08162021	7.75	K & K TRUE VALUE	KEYS TO CROW CREEK	
570-0703-494.23-07	REC029	60	US BANK	8/31/2021	08162021	95.82	SKMDQLLC	S&G FIELD TRIP	
570-0703-494.23-07		60	US BANK	8/31/2021	08162021	66.36	HY-VEE BETTENDORF 1037	CANDY FOR CAMPS&CLINICS	
570-0703-494.23-07	REC055	60	US BANK	8/31/2021	08162021	330.71	IN *QUALITY GROUP LLC	MENS SB SHIRTS	
570-0703-494.23-07	REC007	60	US BANK	8/31/2021	08162021	248.04	IN *QUALITY GROUP LLC	COED SB SHIRTS	
570-0703-494.23-07	REC017	60	US BANK	8/31/2021	08162021	1.98	K & K TRUE VALUE	FLAG FOOTBALL KEYS	
570-0703-494.23-07	REC061	60	US BANK	8/31/2021	08162021	314.08	IPROMOTEU	SHAKERS FOR SCRAMBLED	
570-0703-494.23-07	REC015	60	US BANK	8/31/2021	08162021	9.98	SAMSCLUB #8238	DAY CAMP SUPPLIES	
570-0703-494.23-07	REC029	60	US BANK	8/31/2021	08162021	9.98	SAMSCLUB #8238	S&G SUPPLIES	
570-0703-494.23-07	REC033	60	US BANK	8/31/2021	08162021	48.64	PFS/ROMA TPC	POPCORN-PENNY CARNIVAL	
570-0703-494.23-07	REC020	60	US BANK	8/31/2021	08162021	10.00	DOLLAR GENERAL #10776	PLGDS WEEK 6 SUPPLIES	
570-0703-494.23-07	REC032	60	US BANK	8/31/2021	08162021	4.00	DOLLAR GENERAL #10776	TOT LOT WK6 SUPPLIES	
570-0703-494.23-07	REC020	60	US BANK	8/31/2021	08162021	1,039.00	ELDRIDGE COMMUNITY CENTER	PLDGS WEEK 6 FIELD TRIP	
570-0703-494.23-07	REC020	60	US BANK	8/31/2021	08162021	379.49	WAL-MART #1241	PLGDS SUPPLIES	
570-0703-494.23-07	REC032	60	US BANK	8/31/2021	08162021	29.99	WAL-MART #1241	TOT LOT SUPPLIES	
570-0703-494.23-07	REC020	60	US BANK	8/31/2021	08162021	16.70	WM SUPERCENTER #1241	PLGDS WEEK 8 SUPPLIES	
570-0703-494.23-07	REC020	60	US BANK	8/31/2021	08162021	19.65	WAL-MART #1241	PLGDS WEEK 8 SUPPLIES	
570-0703-494.23-07	REC020	60	US BANK	8/31/2021	08162021	42.54	WM SUPERCENTER #1241	PLGDS WEEK 9 SUPPLIES	
570-0703-494.23-07	REC033	60	US BANK	8/31/2021	08162021	269.52	WAL-MART #1241	PENNY CARNIVAL SUPPLIES	
570-0703-494.23-07	REC033	60	US BANK	8/31/2021	08162021	231.94	SAMS CLUB #8238	COOKIES AND CANDY PENNY	
570-0703-494.23-07	REC032	60	US BANK	8/31/2021	08162021	25.66	CASEYS PIZZA 2429	MIDSEASON STAFF APPREC	
570-0703-494.23-07	REC032	60	US BANK	8/31/2021	08162021	19.06	WM SUPERCENTER #1241	TOT LOT WK7 SUPPLIES	
570-0703-494.23-07	REC020	60	US BANK	8/31/2021	08162021	375.50	THE PUTNAM - TICKETING	PLG WEEK 7 FIELD TRIP	
570-0703-494.23-07		60	US BANK	8/31/2021	08162021	372.00	THE PUTNAM - TICKETING	PLG WEEK 7 FIELD TRIP	
570-0703-494.23-07	REC020	60	US BANK	8/31/2021	08162021	371.00	THE PUTNAM - TICKETING	PLG FIELD TRIP	
570-0703-494.23-07	REC033	60	US BANK	8/31/2021	08162021	102.78	HY-VEE BETTENDORF 1037	PENNY SUPPLIES	

US Bank Procurement Card Transactions

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description	Fund
570-0706-494.23-04		60	US BANK	8/31/2021	08162021	145.41	MF ATHLETIC & PERFORM BE	EXERCISE EQUIPMENT	570.
570-0706-494.23-04		60	US BANK	8/31/2021	08162021	107.71	AMAZON.COM*2P30X30I1	POPCORN MACHINE 1/2	
570-0706-494.23-06		60	US BANK	8/31/2021	08162021	26.19	WM SUPERCENTER #1241	LFC OFFICE SUPPLIES	
570-0706-494.23-07		60	US BANK	8/31/2021	08162021	179.00	IDEAFIT	FITNESS JOURNAL MEMBERSHI	
570-0706-494.23-07		60	US BANK	8/31/2021	08162021	1,120.39	HEAD/PENN RACQUET SPTS	TENNIS BALLS FOR LEAGUES	
570-0706-494.23-07		60	US BANK	8/31/2021	08162021	68.32	AMZN MKTP US*2P3G51LV1	FACEMASKS	
570-0706-494.23-07		60	US BANK	8/31/2021	08162021	-150.00	PAYPAL *KARIERAUCH	REFUND OF KARIE RAUCH	
570-0706-494.23-07	REC020	60	US BANK	8/31/2021	08162021	108.48	WM SUPERCENTER #1241	PLAYGROUND WK 7 SUPPLIES	
570-0707-494.23-07		60	US BANK	8/31/2021	08162021	43.25	HOMEDEPOT.COM	FAN FOR FITNESS ROOM	
570-0707-494.23-07		60	US BANK	8/31/2021	08162021	165.95	K & K TRUE VALUE	POWER CORDS AND STRIPS	
						14,224.36			
575-0525-494.21-01	2200PL	60	US BANK	8/31/2021	08162021	102.68	CENTRAL POOL SUPPLY	SPLASH, STENNER TUBES	57
575-0525-494.21-11	2100PL	59	US BANK	6/30/2021	08162021	20.33	AMERICAN WATER WORKS COM	SPLASH, WATER	
575-0525-494.21-11	2100PL	59	US BANK	6/30/2021	08162021	15.95	AMERICAN WATER WORKS COM	SPLASH, WATER	
575-0525-494.21-11	2100PL	59	US BANK	6/30/2021	08162021	1,001.95	AMERICAN WATER WORKS COM	SPLASH, WATER	
575-0525-494.21-11	2100PL	59	US BANK	6/30/2021	08162021	872.37	AMERICAN WATER WORKS COM	SPLASH, WATER	
575-0525-494.21-11	2100PL	60	US BANK	8/31/2021	08162021	474.27	AMERICAN WATER WORKS COM	SPLASH, WATER	
575-0525-494.21-11	2200PL	60	US BANK	8/31/2021	08162021	99.09	AMERICAN WATER WORKS COM	SPLASH, WATER	
575-0525-494.21-11	2200PL	60	US BANK	8/31/2021	08162021	751.95	AMERICAN WATER WORKS COM	SPLASH WATER	
575-0525-494.21-11	2200PL	60	US BANK	8/31/2021	08162021	15.95	AMERICAN WATER WORKS COM	SPLASH WATER	
575-0525-494.21-11	2200PL	60	US BANK	8/31/2021	08162021	15.95	AMERICAN WATER WORKS COM	SPLASH WATER	
575-0525-494.21-11	2200PL	60	US BANK	8/31/2021	08162021	601.95	AMERICAN WATER WORKS COM	SPLASH WATER	
575-0525-494.21-11	2200PL	60	US BANK	8/31/2021	08162021	746.40	AMERICAN WATER WORKS COM	SPLASH, WATER	
575-0526-494.23-07	2201PL	60	US BANK	8/31/2021	08162021	279.88	GREAT WESTERN SUPPLY COMI	SPLASH, TP	
575-0704-494.13-03		60	US BANK	8/31/2021	08162021	75.00	ACT*ROCKISLAND PRK&AMP	LIFEGUARD INSTRUCTOR	
575-0704-494.22-02		60	US BANK	8/31/2021	08162021	747.34	TOWNSQUARE MEDIA, INC	RADIO ADS A-3 $552, B-8 $	
575-0704-494.23-07		59	US BANK	6/30/2021	08162021	1,377.00	IPROMOTEU	APPAREL FOR POOL STAFF	
575-0704-494.23-07		60	US BANK	8/31/2021	08162021	27.35	HY-VEE BETTENDORF 1037	STAFF MEETING FOOD	
575-0704-494.23-07		60	US BANK	8/31/2021	08162021	127.50	CENTRAL POOL SUPPLY	CHEMICALS	
575-0704-494.23-07		60	US BANK	8/31/2021	08162021	339.38	HY-VEE BETTENDORF 1037	STAFF APPRECIATION	
575-0704-494.23-07		60	US BANK	8/31/2021	08162021	339.12	SP * WRISTBANDS.COM	PATRON WRISTBANDS	

US Bank Procurement Card Transactions

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description	Fund
						8,374.42			
580-0513-493.21-11		60	US BANK	8/31/2021	08162021	138.47	AMERICAN WATER WORKS COM	SWEEPER WATER	58
580-0519-493.23-07		60	US BANK	8/31/2021	08162021	-39.17	GIERKE ROBINSON COMPANY	REFUND - FORM HAMMER	
580-0519-493.23-07		60	US BANK	8/31/2021	08162021	24.99	AMZN MKTP US*2E4LJ81Y2	CARBURETOR	
580-0519-493.23-07		60	US BANK	8/31/2021	08162021	38.69	GIERKE ROBINSON COMPANY	LEATHER KNEE PADS	
580-0519-493.23-07		60	US BANK	8/31/2021	08162021	139.99	FARM & FLT OF DAVENPORT	6-ROLLER CAST IRON	
580-0519-493.23-07		60	US BANK	8/31/2021	08162021	32.88	LOGAN CONTRACTOR SUPPLY I	REBAR	
580-0519-493.23-07		60	US BANK	8/31/2021	08162021	684.00	AMZN MKTP US*2P3VR87L2	UNIVERSAL DOCK MOUNTS (3)	
						1,019.85			
585-0547-492.21-06		60	US BANK	8/31/2021	08162021	78.32	DULTMEIER SALES	CARWASH, FLOAT SWITCHES	58
585-0547-492.21-11		60	US BANK	8/31/2021	08162021	275.06	AMERICAN WATER WORKS COM	CARWASH WATER	
						353.38			
688-0231-494.21-10		60	US BANK	8/31/2021	08162021	403.93	CENTURYLINK	LONG DISTANCE JULY 2021	68
688-0231-494.21-10		60	US BANK	8/31/2021	08162021	1,685.89	CENTURYLINK	PHONE BILL JULY 2021	
688-0231-494.21-10		60	US BANK	8/31/2021	08162021	558.18	CENTURYLINK/SPEEDPAY	INTERNET JULY 2021	
688-0231-494.21-10		60	US BANK	8/31/2021	08162021	5,448.09	VZWRLSS*APOCC VISB	CELL PHONE BILL JULY 2021	
688-0231-494.21-10		60	US BANK	8/31/2021	08162021	2,548.90	AT&T*BILL PAYMENT	CELL DATA USAGE JULY 2021	
688-0231-494.21-30		60	US BANK	8/31/2021	08162021	424.90	NAME-CHEAP.COM	WILDCARD SSL CERT 5 YEARS	
688-0231-494.21-31		60	US BANK	8/31/2021	08162021	160.00	POWER PROTECTION PR	APC3000 UPS EXTEND WARRAN	
688-0231-494.23-06		60	US BANK	8/31/2021	08162021	74.39	CARTRIDGE WORLD	TONER CARTRIDGES FOR SAMS	
688-0231-494.23-07		60	US BANK	8/31/2021	08162021	-18.90	NEWEGG INC	TAX EXEMPT TAX REFUND	
688-0231-494.23-07		60	US BANK	8/31/2021	08162021	-10.57	NEWEGG INC	TAX EXEMPT TAX REFUND	
688-0231-494.23-07		60	US BANK	8/31/2021	08162021	640.90	CDW GOVT #H073893	SSD DRIVES FOR NEW PCS	
688-0231-494.23-07		60	US BANK	8/31/2021	08162021	7.99	AMZN MKTP US*2P8GU2LW1	DVI TO HDMI ADAPTERS	
688-0231-494.23-07		60	US BANK	8/31/2021	08162021	193.11	AMZN MKTP US*2P1AB5340	MEMORY FOR COM DEV PC DES	
688-0231-494.23-07		60	US BANK	8/31/2021	08162021	8.99	AMZN MKTP US*2P05195C0	CELL PHONE SCREEN PROTECT	
688-0231-494.23-07		60	US BANK	8/31/2021	08162021	72.60	AMZN MKTP US*2P8H57DE1	SSD MOUNTING BRACKETS	
688-0231-494.23-07		60	US BANK	8/31/2021	08162021	15.36	AMAZON.COM*2P87L5BZ0	SSD MOUNTING BRACKETS	
688-0231-494.23-07		60	US BANK	8/31/2021	08162021	89.00	LOGMEIN*GOTOMEETING	REMOTE SUPPORT SOFTWARE	

Date: 9/30/2021

US Bank Procurement Card Transactions

Account Number	Project #	Pyt #	Vendor Name	Payment Date	Invoice Number	Trans Amt	Card used at:	Description	Fund
688-0231-494.23-07		60	US BANK	8/31/2021	08162021	183.79	NEWEGG INC	WEBCAMS	688.
688-0231-494.23-07		60	US BANK	8/31/2021	08162021	119.98	NEWEGG INC	SOLID STATE DRIVES	
688-0231-494.23-07		60	US BANK	8/31/2021	08162021	183.79	NEWEGG INC	WEBCAMS	
688-0231-494.23-07		60	US BANK	8/31/2021	08162021	80.80	BATTERIES PLUS #0130	UPS BATTERIES APC1000	
688-0231-494.23-08		60	US BANK	8/31/2021	08162021	15.05	USPS PO 1808460374	POSTAGE TO SHIP A BROKEN	
688-0231-494.23-19		60	US BANK	8/31/2021	08162021	1,294.90	BESTBUYCOM806481722837	MONITORS FOR DESKTOPS	
						15,099.76			
						188,259.09			

City of Bettendorf Parks Accounts Payable, 10-05-21 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
001-0000-352.06-20		FRIENDS OF THE BETTENDORF PARK	113840	10/6/2021	091821	2,202.00	DOGGY SPLASH 2021
001-0525-464.21-08	2200CC	MID AMERICAN ENERGY	113700	9/22/2021	)948077018AUG2	124.24	Community Center
001-0525-464.21-08	2200CC	MID AMERICAN ENERGY	113700	9/22/2021	)969077019AUG2	436.29	Community Center - Bldg
001-0525-464.21-08	2200PM	MID AMERICAN ENERGY	113700	9/22/2021	628077011AUG2	12.13	CC Pk Garage Pk Maint
001-0572-442.21-08		MID AMERICAN ENERGY	113846	10/6/2021	516245659	4.67	DEKHOCKEY ELECTRICAL SVC
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	)045153004AUG2	10.00	Eagles Landing Shelter
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	)322079001AUG2	12.16	Dog Park Lights
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	)400125000AUG2	11.12	Lincoln Park Splash Pad
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	)459012030AUG2	14.19	Middle Park Gazebo
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	)632145009AUG2	28.60	6000 Forest Grove Rd
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	)763124005AUG2	71.57	CC Pk Entrance Restroom
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	)839154004AUG2	44.39	CC Park Lights Field 7
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	)927077017AUG2	71.69	Scheck Park Shelter &
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	032077013AUG2	72.59	VMP Band Shell
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	179077017AUG2	13.17	Park Lagoon North Fountai
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	200077016AUG2	56.57	DG Park Garage
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	221077017AUG2	87.70	DG Park Baseball Field
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	242077018AUG2	22.57	DG Park Stone House
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	263077019AUG2	66.34	Leach Park
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	305077018AUG2	80.71	Edgewood Park
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	331090009AUG2	97.52	CC Park Lights Field 5
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	363053047AUG2	10.00	Riverfront Trail Lights
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	368027009AUG2	43.50	CC Park Lights 4 Plex
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	452077013AUG2	36.41	Leach Park
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	746077019AUG2	1,154.63	Street Lights Parks Dept
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	767077010AUG2	358.39	DG Park Archery Bldg
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	788077011AUG2	44.46	Park Lagoon Warming
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	872077013AUG2	50.10	Meier Park 600 Grant
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	938097007AUG2	10.00	Frozen Landing Parking Lo
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	031156000AUG2	15.63	Bush Scenic Overlook
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	040077019AUG2	119.85	CC Park Lights Field 1
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	061077010AUG2	55.16	CC Park Shelter 3 and
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	082077011AUG2	14.17	CC Park Irrigation and

City of Bettendorf Parks Accounts Payable, 10-05-21 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	229077029AUG2	11.12	DG Park Shelter 1
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	250077014AUG2	11.02	CC Park 4Plex Parking
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	271077015AUG2	205.34	CC Park Garage/Pump
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	355077023AUG2	12.93	DG Park Shelter 2
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	418077016AUG2	12.11	McManus Park
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	473159007AUG2	26.80	CC Pk Dog Park Lights
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	586077012AUG2	47.68	McManus Park
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	843096000AUG2	10.43	Centennial Garden
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	207166036AUG2	10.00	Park Lagoon South Fountai
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	267094001AUG2	10.00	VMP Band Shell
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	578121009AUG2	16.77	Field Sike Park
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	755166000AUG2	10.00	Middle Pk Playground
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	076157007AUG2	447.47	CC Park Dekhockey &
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	112101010AUG2	35.49	DG Park Restroom
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	718088005AUG2	80.71	CC Park Concession
001-0572-442.21-08	FEST01	MID AMERICAN ENERGY	113700	9/22/2021	523111018AUG2	10.00	4th of July
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	684072018AUG2	10.00	Optimist Park
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	118127018AUG2	77.82	Kiwanis Park
001-0572-442.21-08		MID AMERICAN ENERGY	113700	9/22/2021	653169001AUG2	10.00	Forest Grove Park
001-0572-442.21-08		MID AMERICAN ENERGY	113846	10/6/2021	516990763	7.66	6721 FOREST GROVE DR
001-0572-442.21-08		MID AMERICAN ENERGY	113846	10/6/2021	517184208	118.47	DEK HOCKEY
001-0572-442.21-08		MID AMERICAN ENERGY	113846	10/6/2021	516245659	4.67	DEKHOCKEY ELECTRICAL SVC
001-0572-442.21-08		MID AMERICAN ENERGY	113846	10/6/2021	516245659	-4.67	DEKHOCKEY ELECTRICAL SVC
001-0572-442.22-15		MILLENNIUM WASTE, INC.	113847	10/6/2021	3203335	35.00	0EK HOCKEY TOURNAMENT DUM
001-0572-442.22-15		PS3 ENTERPRISES, INC	113849	10/6/2021	124508	179.00	DEKHOCKEY PORT A POTTIES
001-0572-442.22-99		PS3 ENTERPRISES, INC	113849	10/6/2021	124329	976.00	PORTA POTTIES - XC MEET 9
001-0572-442.22-99		PS3 ENTERPRISES, INC	113849	10/6/2021	124439	179.00	PORTA POTTY - SOCCER COMP
001-0572-442.22-99		PS3 ENTERPRISES, INC	113849	10/6/2021	124445	55.04	PORTA POTTY - RIVERDALE H
001-0572-442.22-99		PS3 ENTERPRISES, INC	113849	10/6/2021	124447	50.25	PORTA POTTY - HOPEWELL
001-0572-442.23-23		K & K HARDWARE	113843	10/6/2021	183869	27.95	PAINT FOR RESTROOMS
001-0730-443.21-08	REC055	MID AMERICAN ENERGY	113700	9/22/2021	293086002AUG2	10.00	Ice Rink
001-0740-446.21-08	FEST01	MID AMERICAN ENERGY	113700	9/22/2021	207029002AUG2	10.00	4th of July
001-0740-446.21-08	FEST01	MID AMERICAN ENERGY	113700	9/22/2021	385143004AUG2	10.00	4th of July

City of Bettendorf Parks Accounts Payable, 10-05-21 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
001-0740-446.21-08	FEST01	MID AMERICAN ENERGY	113700	9/22/2021	683007002AUG2	10.00	4th of July
001-0740-446.21-08	FEST01	MID AMERICAN ENERGY	113700	9/22/2021	183122001AUG2	10.00	Temp 4th of July
001-0740-446.21-08	FEST01	MID AMERICAN ENERGY	113700	9/22/2021	803133008AUG2	10.00	Temp III 4th of July
206-0709-450.22-99		K & K HARDWARE	113843	10/6/2021	184623	118.91	BUG SPRAY, HELMET SYSTEM
560-0525-494.21-08	2200GC	MID AMERICAN ENERGY	113700	9/22/2021	549137045AUG2	23.59	PHGC Sign
560-0525-494.21-08	2200GC	MID AMERICAN ENERGY	113700	9/22/2021	116077014AUG2	176.20	PHGC Maintenance Bldg
560-0525-494.21-08	2200GC	MID AMERICAN ENERGY	113700	9/22/2021	137077015AUG2	1,147.85	PHGC Pump House
560-0525-494.21-08	2200GC	MID AMERICAN ENERGY	113700	9/22/2021	278125007AUG2	3,010.95	PHGC Clubhouse
560-0711-494.22-02		ONMEDIA	113848	10/6/2021	464357	1,189.00	MEDIACOM ADVERT
560-0711-494.22-02		ONMEDIA	113848	10/6/2021	464358	900.00	MEDIACOM ADVERT
560-0711-494.22-02		ONMEDIA	113848	10/6/2021	464359	300.00	MEDIACOM ADVERT
560-0711-494.23-07		CINTAS FIRST AID & SAFETY #D89	113837	10/6/2021	8405306494	14.55	FIRST AID SUPPLIES
560-0711-494.23-07		ALL STAR PRO GOLF, INC.	113836	10/6/2021	INV24787	355.59	GOLF PENCILS
560-0711-494.23-07		ALL STAR PRO GOLF, INC.	113836	10/6/2021	INV24787	355.59	GOLF PENCILS
560-0711-494.23-07		ALL STAR PRO GOLF, INC.	113836	10/6/2021	INV24787	-355.59	GOLF PENCILS
560-0713-494.23-07		CINTAS FIRST AID & SAFETY #D89	113837	10/6/2021	8405306493	12.79	FIRST AID SUPPLIES
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	113845	10/6/2021	9101218A	173.49	SUPPLIES
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	113845	10/6/2021	9111553A	219.15	SUPPLIES
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	113845	10/6/2021	9116142	95.73	SUPPLIES
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	113845	10/6/2021	9123189A	284.80	SUPPLIES
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	113845	10/6/2021	9127209	317.55	SUPPLIES
560-0713-494.23-07		TPC	113852	10/6/2021	6765369	56.69	PLATES
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	113845	10/6/2021	9101218	3,243.87	FOOD FOR RESALE
560-0713-494.23-26		TPC	113852	10/6/2021	6762889	68.43	FOOD FOR RESALE
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	113838	10/6/2021	2887983	114.00	POP FOR RESALE
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	113838	10/6/2021	2845872	314.68	POP FOR RESALE
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	113838	10/6/2021	2899938	603.02	POP FOR RESALE
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	113838	10/6/2021	2696323	420.28	POP FOR RESALE
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	113838	10/6/2021	2842730	900.31	POP FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	113845	10/6/2021	9111553	2,938.14	FOOD FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	113845	10/6/2021	9116142A	1,090.90	FOOD FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	113845	10/6/2021	9103113	133.47	FOOD FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	113845	10/6/2021	9123189	2,342.48	FOOD FOR RESALE

City of Bettendorf Parks Accounts Payable, 10-05-21 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	113845	10/6/2021	9127209A	936.24	FOOD FOR RESALE
560-0713-494.23-26		TPC	113852	10/6/2021	6767127	264.67	FOOD FOR RESALE
560-0713-494.23-26		TPC	113852	10/6/2021	6768058	122.60	FOOD FOR RESALE
560-0713-494.23-26		TPC	113852	10/6/2021	6764078	131.68	FOOD FOR RESALE
560-0713-494.23-26		TPC	113852	10/6/2021	6768089	102.76	FOOD FOR RESALE
560-0713-494.23-27		7G DISTRIBUTING LLC	113723	9/29/2021	449421	1,254.85	BEER FOR RESALE
560-0713-494.23-27		7G DISTRIBUTING LLC	113723	9/29/2021	451590	1,260.00	BEER FOR RESALE
560-0713-494.23-27		7G DISTRIBUTING LLC	113723	9/29/2021	453776	1,735.75	BEER FOR RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	113721	9/29/2021	W-26980018	-90.00	BEER CREDIT
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	113721	9/29/2021	W-4156298	1,037.45	BEER FOR RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	113721	9/29/2021	W-26980029	-120.00	BEER CREDIT
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	113721	9/29/2021	W-4165116	150.00	BEER FOR RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	113721	9/29/2021	W-26980024	-30.00	BEER CREDIT
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	113721	9/29/2021	W-4162970	1,684.95	BEER FOR RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	113721	9/29/2021	W-4169430	1,427.30	BEER FOR RESALE
560-0713-494.23-27		LOTA SPIRITS DISTRIBUTING, LLC	113722	9/29/2021	40541	1,178.91	BEER FOR RESALE
560-0713-494.23-27		DIMITRI WINE & SPIRITS, INC.	113720	9/29/2021	224796	785.70	BEER FOR RESALE
560-0715-494.22-99		MILLENNIUM WASTE, INC.	113847	10/6/2021	3203854	360.00	DUMPSTER SVC
560-0715-494.22-99		PS3 ENTERPRISES, INC	113849	10/6/2021	124436	406.00	PORTA POTTY - GOLF
560-0715-494.23-07		CINTAS FIRST AID & SAFETY #D89	113837	10/6/2021	8405306495	27.42	FIRST AID SUPPLIES
560-0715-494.23-25		D & K PRODUCTS	113839	10/6/2021	0532763-IN	-141.52	CREDIT
560-0715-494.23-25		D & K PRODUCTS	113839	10/6/2021	0533085-IN	818.06	CRABGRASS HERBICIDE
560-0715-494.23-25		D & K PRODUCTS	113839	10/6/2021	0533086-IN	632.25	HERBICIDE
560-0715-494.23-25		D & K PRODUCTS	113839	10/6/2021	0533444-IN	4,560.00	FERTILIZER
560-5050-499.22-99	2GC004	D & K PRODUCTS	113839	10/6/2021	0533084-IN	235.00	CYCLONE SPRAYER
560-5050-499.22-99	2GC004	SITEONE LANDSCAPE SUPPLY, LLC	113851	10/6/2021	112041309-001	160.86	IRRIGATION
560-5050-499.22-99	2GC004	SITEONE LANDSCAPE SUPPLY, LLC	113851	10/6/2021	112041067-001	551.92	RAINBIRD VALVE KEY
570-0525-494.21-08	2200LF	MID AMERICAN ENERGY	113700	9/22/2021	376077017AUG2	4,395.74	Life Fitness Center
570-0526-494.22-99	2201LF	GS MAINTENANCE LLC	113841	10/6/2021	2051	1,200.00	JULY 2021 CLEANING SVC
570-0703-494.23-07	REC015	JOHANNES BUS SERVICE, INC.	113842	10/6/2021	43415	312.50	BUS FOR DAY CAMP TRIP
570-0703-494.23-07	REC015	JOHANNES BUS SERVICE, INC.	113842	10/6/2021	43415	312.50	BUS FOR DAY CAMP TRIP
570-0703-494.23-07	REC015	JOHANNES BUS SERVICE, INC.	113842	10/6/2021	43415	-312.50	BUS FOR DAY CAMP TRIP
570-0706-494.23-07		CINTAS FIRST AID & SAFETY #D89	113837	10/6/2021	8405306496	88.23	FIRST AID SUPPLIES

City of Bettendorf Parks Accounts Payable, 10-05-21 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
570-5050-499.22-99	LF0005	MANATTS, INC.-EASTERN IOWA ASPHA	113844	10/6/2021	97975	23,930.50	TENNIS CT RESURFACE
575-0525-494.21-08	2200PL	MID AMERICAN ENERGY	113700	9/22/2021	095077016AUG2	4,243.82	Splash Landing North Pump
575-0525-494.21-08	2200PL	MID AMERICAN ENERGY	113700	9/22/2021	284077027AUG2	3,150.42	Splash Landing South Pump
575-0704-494.23-07		A & A A/C & REFRIGERATION, INC.	113835	10/6/2021	21AUG08464	130.00	ICE MACHINE FOR CONCESSIO
575-0704-494.23-07		QC ANALYTICAL SERVICES LLC	113850	10/6/2021	2108178	65.00	REQUIRED WATER TEST
575-0704-494.23-07		A & A A/C & REFRIGERATION, INC.	113835	10/6/2021	21AUG08464	130.00	ICE MACHINE FOR CONCESSIO
575-0704-494.23-07		QC ANALYTICAL SERVICES LLC	113850	10/6/2021	2108178	65.00	REQUIRED WATER TEST
575-0704-494.23-07		A & A A/C & REFRIGERATION, INC.	113835	10/6/2021	21AUG08464	-130.00	ICE MACHINE FOR CONCESSIO
575-0704-494.23-07		QC ANALYTICAL SERVICES LLC	113850	10/6/2021	2108178	-65.00	REQUIRED WATER TEST
						85,722.06	