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## *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***

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

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

**MONDAY, SEPTEMBER 20, 2021**

**5:00 P.M.**

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

Constituents are encouraged to view the meeting online

**AGENDA**

**I. OPERATIONAL ITEMS**

- Resolution approving the final plat of The Cottages at The Heights, submitted by Dan Dolan Homes (Case 21-064) – Community Development Director Mark Hunt (***See Items to Appear 7***)

**II. CONSENT AGENDA ITEMS**

- Resolution approving a site development plan for 3425 Glenbrook Circle South, submitted by Jim Work/Silverthorne Development Group Co. (Case 21-060) – Community Development Director Mark Hunt (***See Consent Agenda E (Tabled from September 7, 2021)***)

**III. REMAINING CONSENT AGENDA ITEMS**

**IV. PRESENTATIONS**

- Update on Strategic Plan Goals and Objectives FY20/21 – Department Heads

**V. ITEMS ADDED BY MAYOR AND COUNCIL**

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

**CITY OF BETTENDORF CITY COUNCIL MEETING  
COUNCIL CHAMBERS – CITY HALL**

**TUESDAY, SEPTEMBER 21, 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 Asbury United Methodist Church, Pastor Tom Carver
- 4. AWARDS**
  - 2021 Optimist Respect for Law Award presented to Bettendorf Police Officer Wyatt Flickinger
  - Bettendorf High School Student Athletes
- 5. PROCLAMATION** – September 2021, Lost Potential Month requested by Kim Guy, President, HAVlife Foundation
- 6. PUBLIC REQUESTS OF COUNCIL**
- 7. RESOLUTION**

Council Member Webster to present a resolution approving the final plat of The Cottages at The Heights, submitted by Dan Dolan Homes (Case 21-064)
- 8. ORDINANCE**

Council Member Naumann to present 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
- 9. CONSENT AGENDA**
- 10. ADJOURN**

**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 31, 2021. (Approve and Adopt)
- N. Resolution approving special event/run and the closing of streets along the route during Corpuscule 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)



**Office of the Mayor**  
**Proclamation**

The mission of the HAVlife™ Foundation is to prevent lost potential of youth through support of participation in athletics, music and the arts. HAVlife™ seeks to allow all youth to experience life in the fullest—increasing exposure to positive community influences and enhancing the development of a positive and confident approach to citizenship.

**WHEREAS,** *the month of September has been designated as Preventing Lost Potential™ Month by the HAVlife™ Foundation; and*

**WHEREAS,** *Preventing Lost Potential™ Month is to be an annual month of celebration and provides a renewed focus on the importance of and dedication to educate, encourage, protect and develop our community's youth; and*

**WHEREAS,** *the HAVlife™ Foundation serves as an advocate for all schools, nonprofit organizations, sports clubs, civic organizations, government programs and religious institutions that place emphasis on valuing and caring for youth, and*

**WHEREAS,** *this month initiates an ongoing movement to make the City of Bettendorf and the Quad Cities community the best place in the nation for youth; and*

**WHEREAS,** *the City of Bettendorf, Iowa and the Quad Cities community recognizes that this effort is successful because of the partnerships the HAVlife™ Foundation has formed with residents, businesses, and community organizations.*

**NOW, THEREFORE, I, Robert S. Gallagher, Mayor, of the City of Bettendorf, Iowa hereby proclaim the month of September 2021 as:**

**“PREVENTING LOST POTENTIAL™ MONTH”**

*in the Bettendorf community and encourage support of this valuable dedication and demonstration of commitment to our youth in the Quad Cities Community.*

**Dated** this 21<sup>st</sup> day of September, 2021.

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Mayor Robert S. Gallagher





MEETING DATE: September 21, 2021

COUNCIL LETTER

REQUESTED BY: Mark Hunt

**ITEM TITLE:** Resolution approving the final plat of The Cottages at The Heights, submitted by Dan Dolan Homes. (Case 21-064)

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

Dan Dolan Homes has submitted the final plat of The Cottages at The Heights (see Aerial Map and Zoning Map, Attachments A and B). The terrain for the site changes throughout the parcel (see Contour Elevation Map, Attachment C). The 5.49 acres of ground is intended for single-story single-family attached housing (see Preliminary Plat – Attachment D). The final plat of The Cottages at The Heights contains the 26 lots shown on the approved preliminary plat (see Final Plat, Attachment E). The site is required to be bermed and landscaped along the Kimberly Road right-of-way. The Landscape Plan meets the required tree count for streetscape plantings (see Landscape Plan, Attachment F).

The land use designation for the site is Urban Low Intensity in which the R-3, Mixed Residential Zoning District is permitted. A single-family attached structure is permitted in the R-3 zoning district. The final plat 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 final plat by a 6-1 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) Contour Elevation Map; (D) Preliminary Plat; (E) Final Plat; (F) Landscape Plan; (G) Staff report to the Planning and Zoning Commission; (H) Planning and Zoning Commission report to the Mayor and City Council; (I) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter.

RESOLUTION NO. \_\_\_\_\_ - 21

RESOLUTION APPROVING THE FINAL PLAT OF  
THE COTTAGES AT THE HEIGHTS

WHEREAS, Dan Dolan Homes has submitted the final plat of The Cottages at The Heights, and

WHEREAS, the Planning and Zoning Commission has reviewed said final plat 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 the final plat of The Cottages at The Heights subject to the following conditions:

1. Approval of the final plat does not waive any applicable city, state, or federal provisions as required by law.
2. The developer must install a 35-foot-wide planting area and berm along the Kimberly Road right-of-way adjacent to Lots 2-12 and Lot A. The berm and plantings must be installed prior to issuance of a Certificate of Occupancy for any dwelling in the subdivision.
3. No ingress/egress windows may be located in any required setback.
4. The developer must install an aerator fountain in the drainage detention pond located on Lot A.

PASSED, APPROVED, AND ADOPTED this 21<sup>st</sup> day of September, 2021.

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Robert S. Gallagher, Mayor

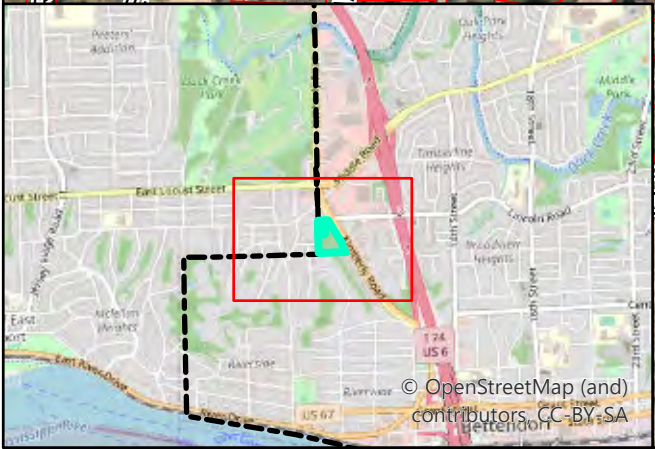
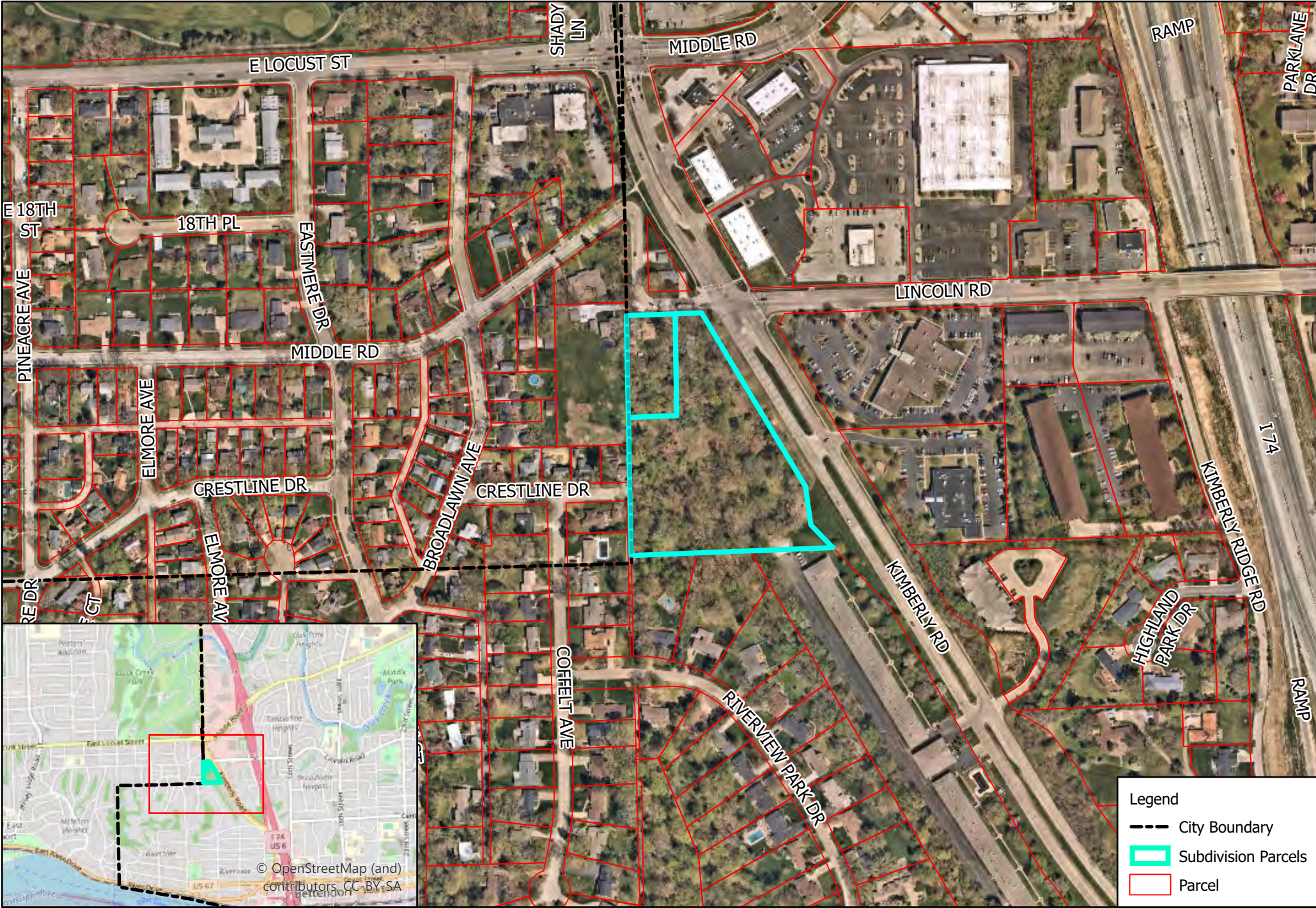
ATTEST:

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Decker P. Ploehn, City Clerk

# Case 21-064: The Cottages at The Heights - Final Plat Aerial Map

1 Inch = 325 Feet



**Legend**

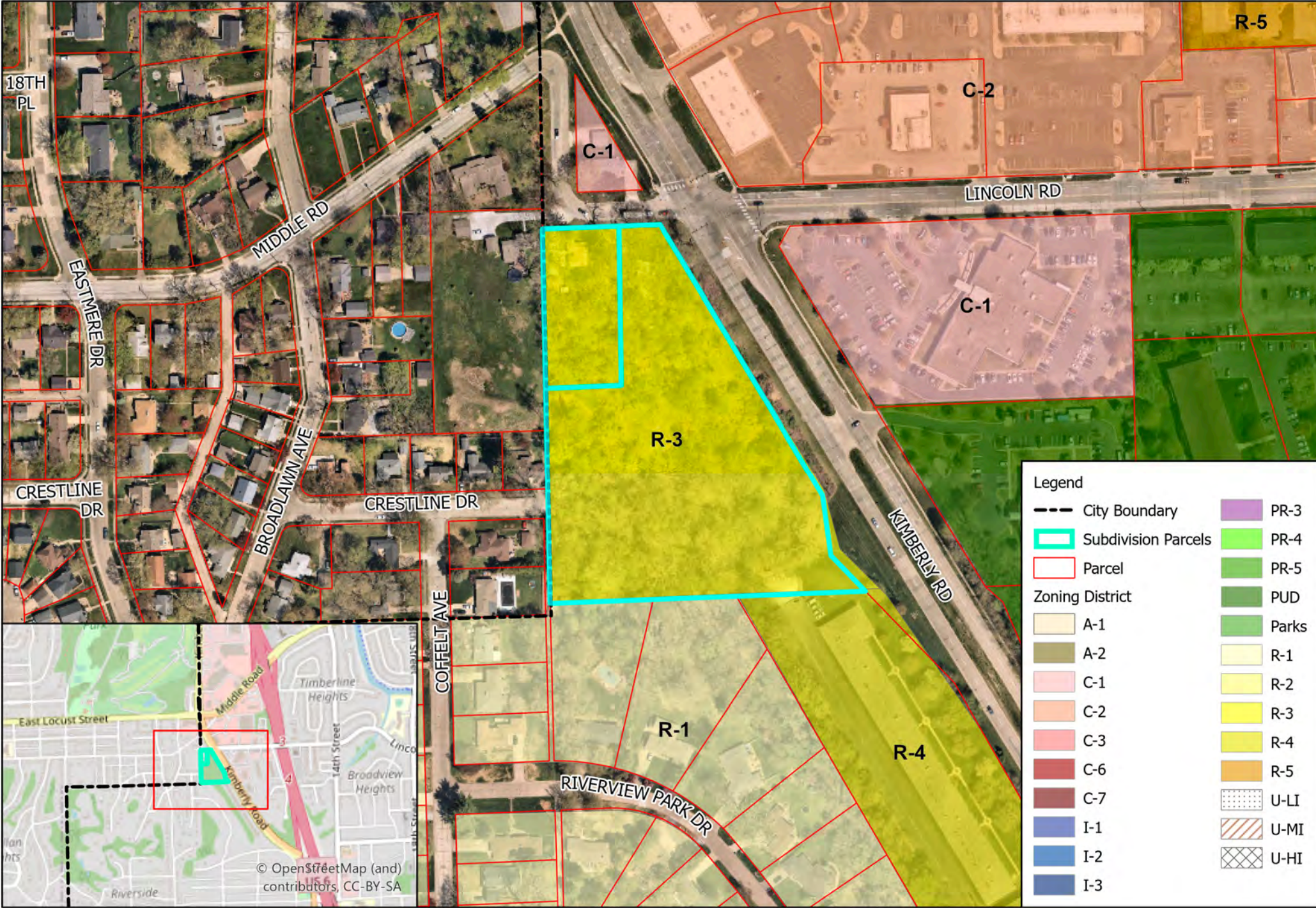
- City Boundary
- Subdivision Parcels
- Parcel

# 21-064 The Cottages at The Heights - Final Plat Zoning Map

1 Inch = 208 Feet



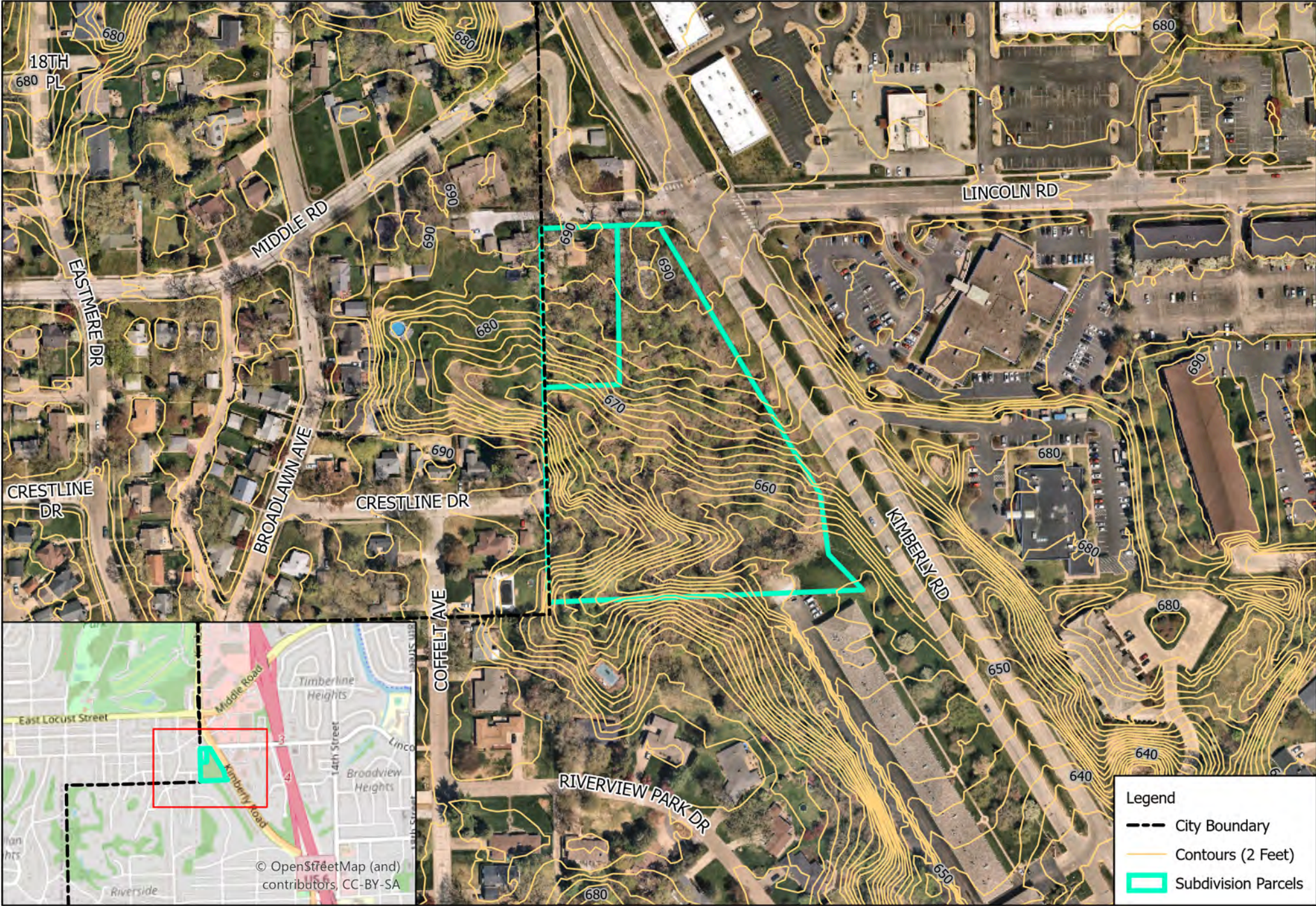
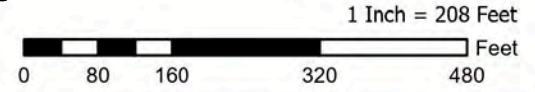
N



**Legend**

City Boundary	PR-3
Subdivision Parcels	PR-4
Parcel	PR-5
<b>Zoning District</b>	
A-1	PUD
A-2	Parks
C-1	R-1
C-2	R-2
C-3	R-3
C-6	R-4
C-7	R-5
I-1	U-LI
I-2	U-MI
I-3	U-HI

# 21-064 Cottages at The Heights - Final Plat Contour Elevation Map (2 feet)



**Legend**

- City Boundary
- Contours (2 Feet)
- Subdivision Parcels

# PRELIMINARY PLAT OF COTTAGES AT MCCLELLAN HEIGHTS

PART OF SECTION 29, TOWNSHIP 78 NORTH, RANGE 4 EAST OF  
THE 5TH PM, BETTENDORF, IN SCOTT COUNTY, IOWA

**PROJECT ENGINEER**  
MICHAEL W. JANECZEK, P.E.  
MARTIN & WHITACRE, INC.  
1508 BIDWELL ROAD  
MUSCATINE, IOWA 52761  
563-263-7691

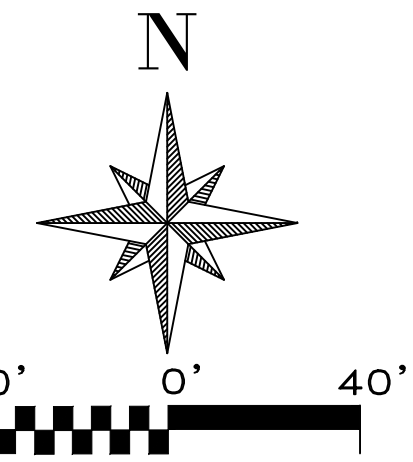
**OWNER / DEVELOPER**  
DAN DOLAN HOMES, LC  
2660 E 53RD STREET  
DAVENPORT, IOWA 52807  
563-381-4088

**SURVEYOR**  
MATT W. KRAUSE, P.L.S.  
MARTIN & WHITACRE, INC.  
1508 BIDWELL ROAD  
MUSCATINE, IOWA 52761  
563-263-7691

**ATTORNEY**  
LANE & WATERMAN, L.L.P.  
DOUGLAS R. LINDSTROM, JR.  
220 NORTH MAIN STREET, STE 600  
DAVENPORT, IOWA 52801  
563-333-6629

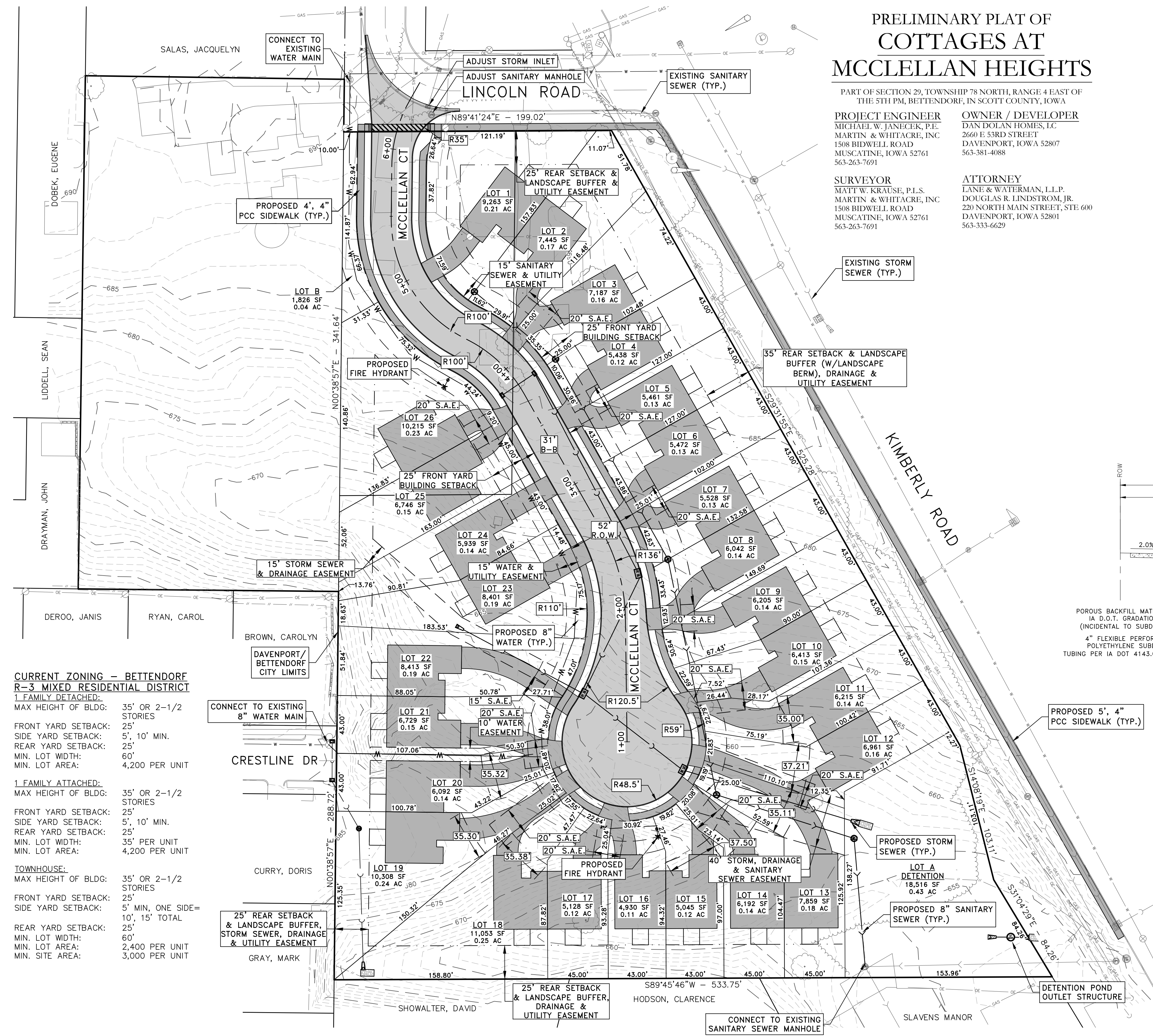
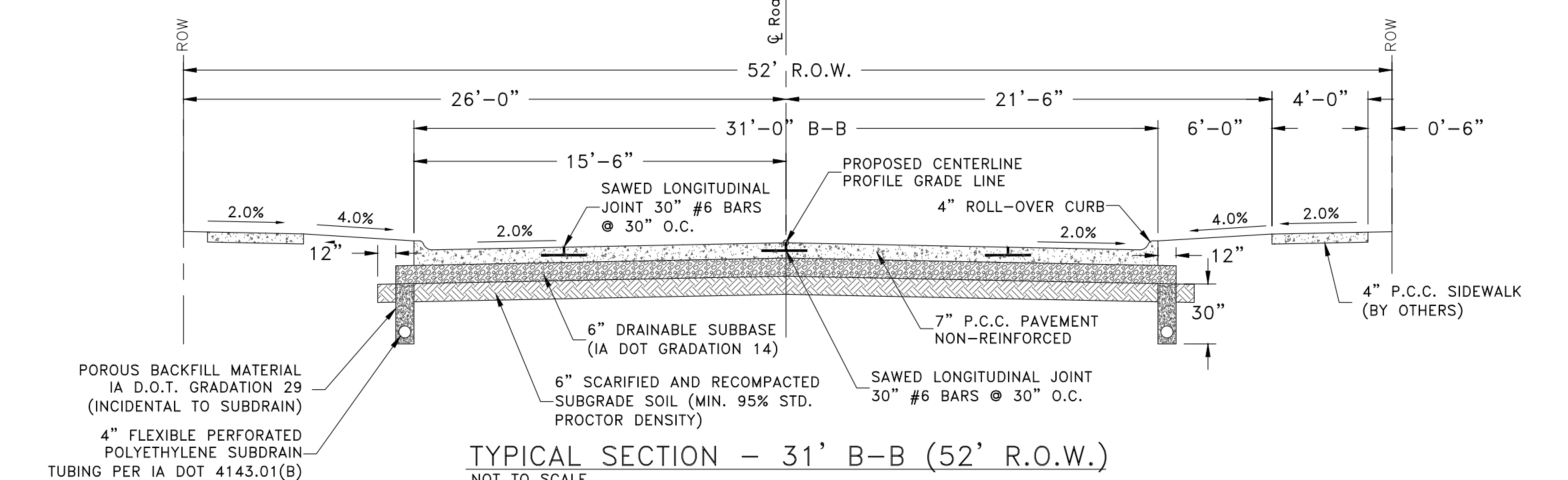
## NOTES:

- LOT A & B SHALL HAVE BLANKET ACCESS, LANDSCAPE, UTILITY, STORM SEWER, DRAINAGE, SANITARY SEWER, AND WATER EASEMENTS & BE OWNED & MAINTAINED BY THE HOMEOWNER'S ASSOCIATION.
- NO LOTS SHALL HAVE ACCESS OFF OF LINCOLN ROAD OR KIMBERLY ROAD.
- ALL LANDSCAPING WILL BE COMPLIANT WITH CITY OF BETTENDORF LANDSCAPE ORDINANCES, AND SHALL BE INSTALLED PRIOR TO CITY COUNCILS ACCEPTANCE OF SUBDIVISION IMPROVEMENTS.
- THIS PLATTED AREA SHALL DRAIN INTO THE STORM WATER WET DETENTION POND (LOT A). DETENTION OVERFLOWS MUST BE DIRECTED ONTO LOCAL STREET RIGHT-OF-WAY.
- ALL PROPOSED SANITARY SEWER AND WATER MAINS SHALL BE 8"Ø.
- STORM & SANITARY SEWER SHALL BE OWNED AND MAINTAINED BY CITY OF BETTENDORF, IOWA.
- ALL EASEMENTS CONGRUENT WITH RIGHT OF WAY SHALL BE 15' UTILITY EASEMENTS, UNLESS OTHERWISE NOTED.
- ALL FLAG LOTS ARE AT LEAST 25' WIDE FRONTAGE AT BUILDING SETBACK LINE.
- FRONT YARD BUILDING SETBACKS SHALL BE AS FOLLOWS: LOTS 1-10, 16, 21-26 - 25' FRONT SETBACK, LOT 11 - 57' FRONT SETBACK, LOTS 12 & 13 - 77' FRONT SETBACK, LOT 14 - 54' FRONT SETBACK, LOT 15 - 35' FRONT SETBACK, LOT 17 - 26' FRONT SETBACK, LOTS 18 & 20 - 50' FRONT SETBACK, LOT 19 - 75' FRONT SETBACK.
- SHARED ACCESS EASEMENTS ARE NOTED ON PLAN AS "S.A.E." FOR CLARITY.



## LOW WATER ENTRY:

- LOT 12 - 667.0
- LOT 13 - 667.0
- LOT 14 - 667.0
- LOT 15 - 667.0
- LOT 22 - 667.5
- LOT 23 - 667.5
- LOT 24 - 667.5



**CURRENT ZONING - BETTENDORF  
R-3 MIXED RESIDENTIAL DISTRICT**  
1 FAMILY DETACHED:  
MAX HEIGHT OF BLDG: 35' OR 2-1/2 STORIES  
FRONT YARD SETBACK: 25'  
SIDE YARD SETBACK: 5', 10' MIN.  
REAR YARD SETBACK: 25'  
MIN. LOT WIDTH: 60'  
MIN. LOT AREA: 4,200 PER UNIT

1 FAMILY ATTACHED:  
MAX HEIGHT OF BLDG: 35' OR 2-1/2 STORIES  
FRONT YARD SETBACK: 25'  
SIDE YARD SETBACK: 5', 10' MIN.  
REAR YARD SETBACK: 25'  
MIN. LOT WIDTH: 35' PER UNIT  
MIN. LOT AREA: 4,200 PER UNIT

**TOWNHOUSE:**  
MAX HEIGHT OF BLDG: 35' OR 2-1/2 STORIES  
FRONT YARD SETBACK: 25'  
SIDE YARD SETBACK: 5' MIN, ONE SIDE= 10', 15' TOTAL  
REAR YARD SETBACK: 25'  
MIN. LOT WIDTH: 60'  
MIN. LOT AREA: 2,400 PER UNIT  
MIN. SITE AREA: 3,000 PER UNIT

PLATTED: 7/13/2021  
F:\CIVIL3D\PROJECTS\8646 DAN DOLAN HOMES\_MCCLELLAN HEIGHTS\15 SURVEY DRAWINGS\8646 PRELIMINARY PLAT.DWG

#	DATE	DESCRIPTION	BY	DESIGNED BY:
				CAM
				CAM
				MWJ

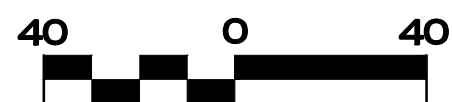
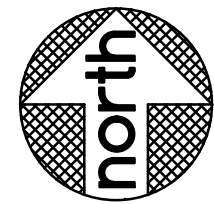
**Martin & Whitacre**  
Surveyors & Engineers, Inc.  
1508 BIDWELL ROAD  
MUSCATINE, IOWA  
PHONE (563) 263-7691  
EMAIL info@martin-whitacre.com

COTTAGES AT MCCLELLAN HEIGHTS  
DAN DOLAN HOMES, L.L.C.  
BETTENDORF, IOWA

PRELIMINARY PLAT

**\*NOT TO BE RECORDED\***

PROJ NO:	8646	DRAWING NO:	
CONST PROJ:	000		1
SCALE:	AS NOTED	SHEET NO:	
DATE:	2021-06-29		1 OF 1



BASIS OF BEARINGS  
IOWA REGIONAL COORDINATE SYSTEM  
ZONE II

### THE COTTAGES AT THE HEIGHTS

#### FINAL PLAT

PART OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, SCOTT COUNTY, IOWA

AREA  
GROSS = 5.43 ACRES  
NET = 4.62 ACRES  
R.O.W. = 0.81 ACRES

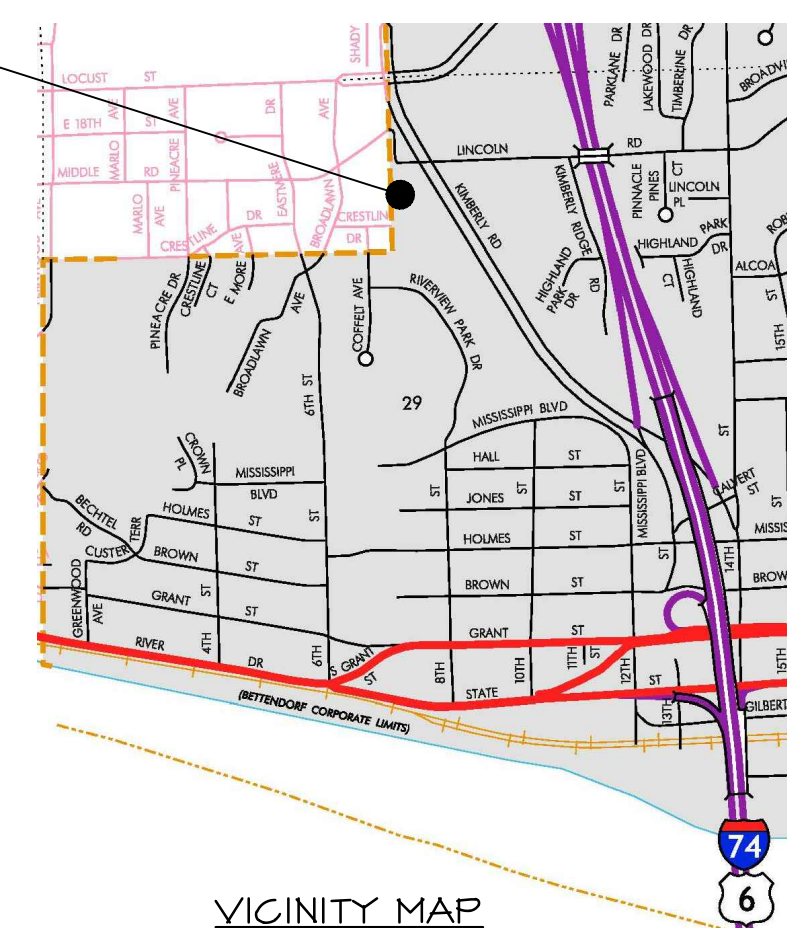
#### LOW WATER ENTRY ELEVATIONS (NAVDB8)

LOT	ELEVATION
12	667.5
13	667.5
14	667.9
15	663.6
22	664.5
23	664.5
24	664.5

#### SURVEY NOTES

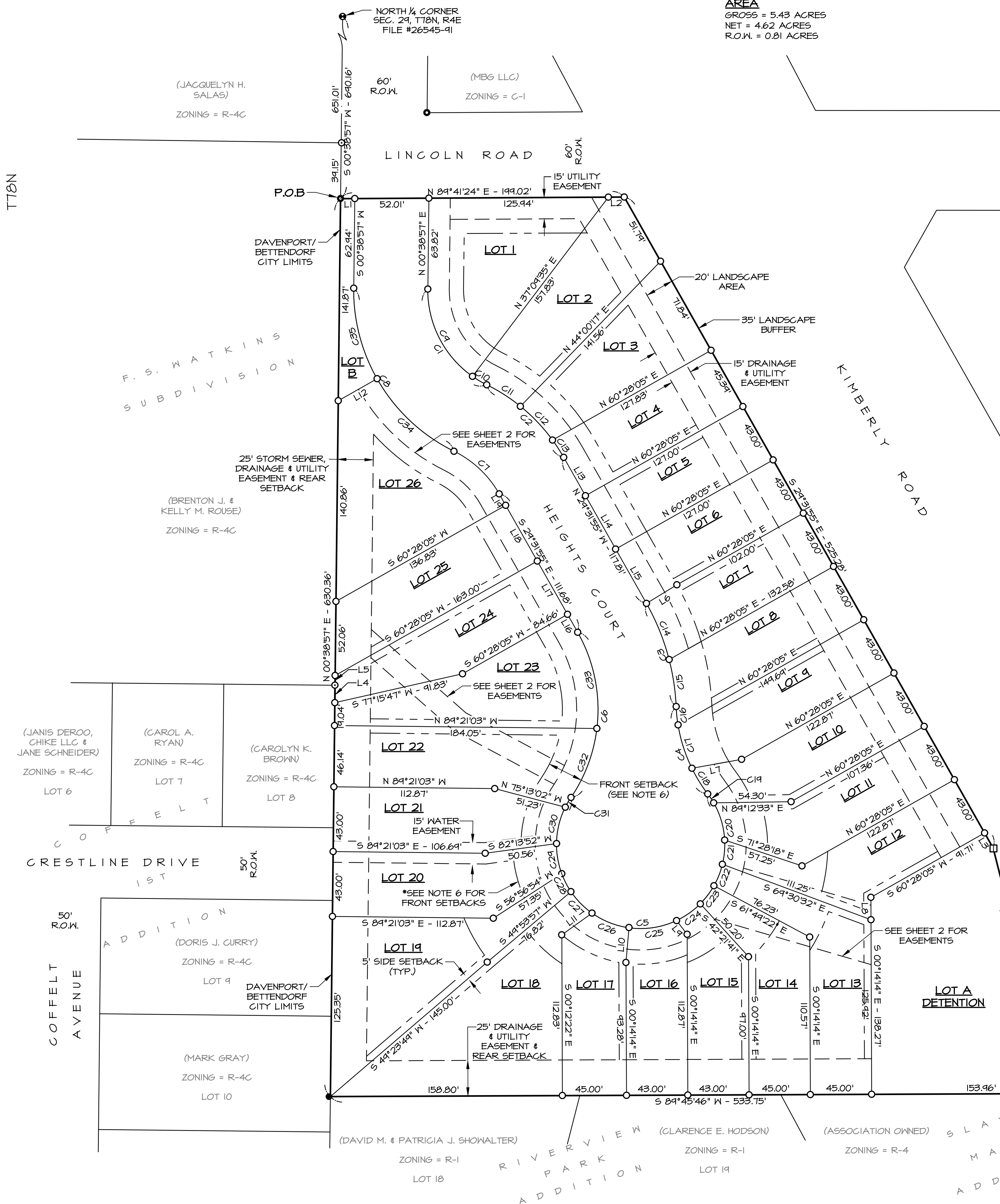
- IT SHOULD BE NOTED THAT IN THE PERFORMANCE OF THIS SURVEY, THE COURSES AND DISTANCES OF THE SURVEY MAY VARY FROM THE RECORDED CALLS, BASED ON THE EXISTENCE OF FOUND MONUMENTATION, OCCUPATION OR OTHER CONTROLLING CALLS OR CONDITIONS THAT HAVE OCCURRED IN THE SURVEY OF THIS PROPERTY.
- NO INVESTIGATIONS WERE MADE AS A PART OF THIS SURVEY CONCERNING ENVIRONMENTAL OR SUBSURFACE CONDITIONS, OR FOR THE EXISTENCE OF UNDERGROUND CONTAINERS, STRUCTURES OR FACILITIES WHICH MAY AFFECT THE USE OR DEVELOPMENT OF THE PROPERTY.
- NO INVESTIGATIONS WERE MADE AS A PART OF THIS SURVEY TO DETERMINE OR SHOW DATA CONCERNING THE EXISTENCE, SIZE, DEPTH, CONDITION, CAPACITY OR LOCATION OF ANY UTILITIES OR MUNICIPAL FACILITIES, EXCEPT AS NOTED. CALL IOWA ONE-CALL AT 811 OR 1-800-242-8484 FOR INFORMATION REGARDING THESE UTILITIES OR FACILITIES.
- ALL MONUMENTS SHOWN HAVE BEEN FOUND OR WILL BE SET BY DECEMBER 31ST, 2022.
- SEE SHEET 2 FOR ADDITIONAL EASEMENT NOTES AND DIMENSIONS, LINE TABLE DATA, AND CURVE TABLE DATA.

PROJECT LOCATION



VICINITY MAP  
NOT TO SCALE

T78N



#### ZONING

R-3 MIXED RESIDENTIAL DISTRICT

#### DEVELOPER

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

#### SETBACKS

	FRONT YARD*	SIDE YARD	REAR YARD
I-FAMILY ATTACHED	25'	5'	25'

\*SEE NOTE 6

#### OWNER(S)

MANUEL JR. & THERESA A. CAMARENA  
703 LINCOLN ROAD  
BETTENDORF, IOWA 52722

#### PSE, L.L.C.

2224 W. HAYES  
DAVENPORT, IOWA 52804

#### THERESA CAMARENA, AS TRUSTEE OF THE

AUDREY J. COLSON IRREVOCABLE TRUST  
703 LINCOLN ROAD  
BETTENDORF, IOWA 52722

#### JAVIER L. GOMEZ

723 LINCOLN ROAD  
BETTENDORF, IOWA 52722

#### LEGEND

- SET 1/2" X 36" REBAR W/ ORANGE CAP #15481
- FOUND REBAR
- FOUND 1/2" REBAR W/ RED CAP #10135
- FOUND PIPE
- FOUND "X" IN CONCRETE
- ▣ FOUND RIGHT-OF-WAY RAIL

#### GENERAL NOTES

- LOTS A & B SHALL HAVE BLANKET LANDSCAPE, UTILITY, STORM SEWER, DRAINAGE, SANITARY SEWER, AND WATER EASEMENTS AND BE OWNED & MAINTAINED BY THE HOMEOWNER'S ASSOCIATION.
- NO LOTS SHALL HAVE ACCESS OFF OF LINCOLN ROAD OR KIMBERLY ROAD.
- ALL LANDSCAPING WILL BE COMPLIANT WITH THE CITY OF BETTENDORF LANDSCAPE ORDINANCES, AND SHALL BE INSTALLED PRIOR TO CITY COUNCILS ACCEPTANCE OF SUBDIVISION IMPROVEMENTS.
- THIS PLATTED AREA SHALL DRAIN INTO THE STORM WATER WET DETENTION POND (LOT A). DETENTION OVERFLOWS MUST BE DIRECTED ONTO LOCAL STREET RIGHT-OF-WAY.
- STORM & SANITARY SEWER SHALL BE OWNED AND MAINTAINED BY THE CITY OF BETTENDORF, IOWA.
- ALL FLAG LOTS ARE A MINIMUM OF 35' WIDE AT THE FRONT BUILDING SETBACK LINE. FRONT BUILDING SETBACKS SHALL BE AS FOLLOWS:  
LOTS 1-10, 16-17, 21-26 = 25'; LOT 11 = 30'; LOT 12 = 72.3'; LOT 13 = 81'; LOT 14 = 52';  
LOT 15 = 30'; LOT 18 = 41.3'; LOT 19 = 75.4'; LOT 20 = 30.8'
- SHARED DRIVEWAY EASEMENTS HAVE A 20' WIDTH, 10' ON EACH SIDE OF THE PROPERTY LINE. DEPTH OF EASEMENTS ARE AS SHOWN ON SHEET 2.
- MINIMUM LOW WATER ENTRY ELEVATIONS ARE REQUIRED FOR LOTS 12-15 AND 22-24, SEE TABLE. THE ELEVATIONS SHOWN ARE 2' ABOVE THE CALCULATED 100 YEAR FLOOD ELEVATION ON EACH LOT. SEE CONSTRUCTION PLANS FOR ADDITIONAL DRAINAGE INFORMATION, CALCULATIONS AND CERTIFICATION.
- BLANKET UNDERGROUND EASEMENTS GRANTED FOR ALL PRIMARY AND SECONDARY ELECTRIC CABLES, PAD MOUNTED TRANSFORMERS, ELECTRIC TRANSFORMERS, GAS SERVICE, WATER SERVICE, SEWER LATERAL, TELEPHONE SERVICE AND CABLE T.V. SERVICE TO INDIVIDUAL STRUCTURES AND STREET LIGHTS.
- THE OWNERS OF LOTS WITH DRAINAGE EASEMENTS SHALL MAINTAIN A STORM WATER PASSAGEWAY WITHIN THE AREA PLATTED AS A "DRAINAGE EASEMENT". THIS AREA SHALL BE MAINTAINED AS A LAWN FREE OF STRUCTURES, BUSHES, TREES AND OTHER LANDSCAPING THAT WOULD IMPEDE THE SURFACE FLOW OF STORM WATER. FUTURE VARIANCES SHALL NOT BE GIVEN TO SUCH STRUCTURES. FENCES SHALL NOT BE ALLOWED WITHIN ANY DRAINAGE EASEMENT OR DRAINAGE-WAY.
- ZONING SETBACK LINES ARE BASED ON ZONING REQUIREMENTS AS OF THE DATE OF CITY COUNCIL APPROVAL. IN CASE OF A CONFLICT BETWEEN LINES SHOWN AND FUTURE CODE REQUIREMENTS THE CODE REQUIREMENTS SHALL GOVERN.
- PLAT NOTES ESTABLISH REQUIREMENTS FOR HOW A SUBDIVISION WILL DEVELOP. HOWEVER, THE CITY RESERVES THE RIGHT AT ITS SOLE DISCRETION TO ALTER OR AMEND ANY PLAT NOTE, OR TO SELL OR VACATE ANY RIGHT OF WAY OR UTILITY EASEMENT DEDICATED WITHIN THE PLAT. FURTHER, THE CITY RESERVES THE RIGHT UPON REQUEST OF THE OWNER TO RELOCATE ANY EASEMENT, ALTER LOT BOUNDARIES OR ALLOW GROUND TO BE RE-PLATTED.
- NO PARKING IS ALLOWED ON CUL-DE-SAC (STREET FRONTAGE BETWEEN LOTS 9-22) BETWEEN NOVEMBER 15 AND MARCH 31 TO FACILITATE SNOW REMOVAL OPERATIONS.
- LOTS 2-12 AND LOT A ARE REQUIRED TO HAVE A 3-FOOT HIGH LANDSCAPED BERM INSIDE LANDSCAPE EASEMENT ALONG KIMBERLY ROAD.

#### LAND DESCRIPTION

A PARCEL OF LAND LOCATED IN THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA.

COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 29; THENCE SOUTH 00°38'57" WEST 690.16 FEET ALONG THE WEST LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 29 TO THE SOUTH RIGHT OF WAY LINE OF LINCOLN ROAD AND THE POINT OF BEGINNING; THENCE NORTH 89°41'24" EAST 199.02 FEET ALONG SAID SOUTH LINE TO THE WESTERLY RIGHT OF WAY LINE OF KIMBERLY ROAD; THENCE SOUTH 29°31'55" EAST 525.28 FEET ALONG SAID WESTERLY LINE; THENCE SOUTH 14°08'19" EAST 103.11 FEET ALONG SAID WESTERLY LINE; THENCE SOUTH 31°04'29" EAST 84.26 FEET ALONG SAID WESTERLY LINE TO THE NORTH LINE OF SLAVENS MANOR ADDITION, ALSO BEING THE NORTH LINE OF RIVERVIEW PARK ADDITION; THENCE SOUTH 89°45'46" WEST 533.75 FEET ALONG SAID NORTH LINE TO THE WEST LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 29; THENCE NORTH 00°38'57" EAST 630.36 FEET ALONG SAID WEST LINE TO THE POINT OF BEGINNING, CONTAINING 5.43 ACRES.

CITY OF BETTENDORF, IOWA

Date

Attest: Title Date

PLANNING AND ZONING Title Date

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

CENTURYLINK, LC Title Date

MEDIACOM Title Date

IOWA-AMERICAN WATER COMPANY Title Date

MID-AMERICAN ENERGY CO. Title Date

Title Date

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

Matthew W. Krause  
Date \_\_\_\_\_ Reg. No. 15981  
My license renewal date is December 31, 2021  
Pages or sheets covered by this seal: 2



SURVEY COMPANY / RETURN TO:  
**Martin & Whitacre**  
Surveyors & Engineers, Inc.  
1508 BIDWELL ROAD, MUSCATINE, IOWA 52761  
INFO@MARTIN-WHITACRE.COM (563)263-7691

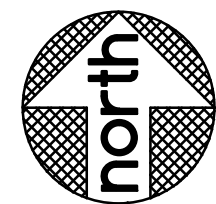
SURVEYOR: MATTHEW W. KRAUSE  
PROPRIETOR(S): MANUEL J. & THERESA A. CAMARENA, PSE, L.L.C., THERESA CAMARENA, AS TRUSTEE OF THE AUDREY J. COLSON IRREVOCABLE TRUST & JAVIER L. GOMEZ

REQUESTOR: DAN DOLAN HOMES  
LOCATION: PART OF THE NW 1/4 - NE 1/4 OF SEC. 29, T78N, R4E IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA

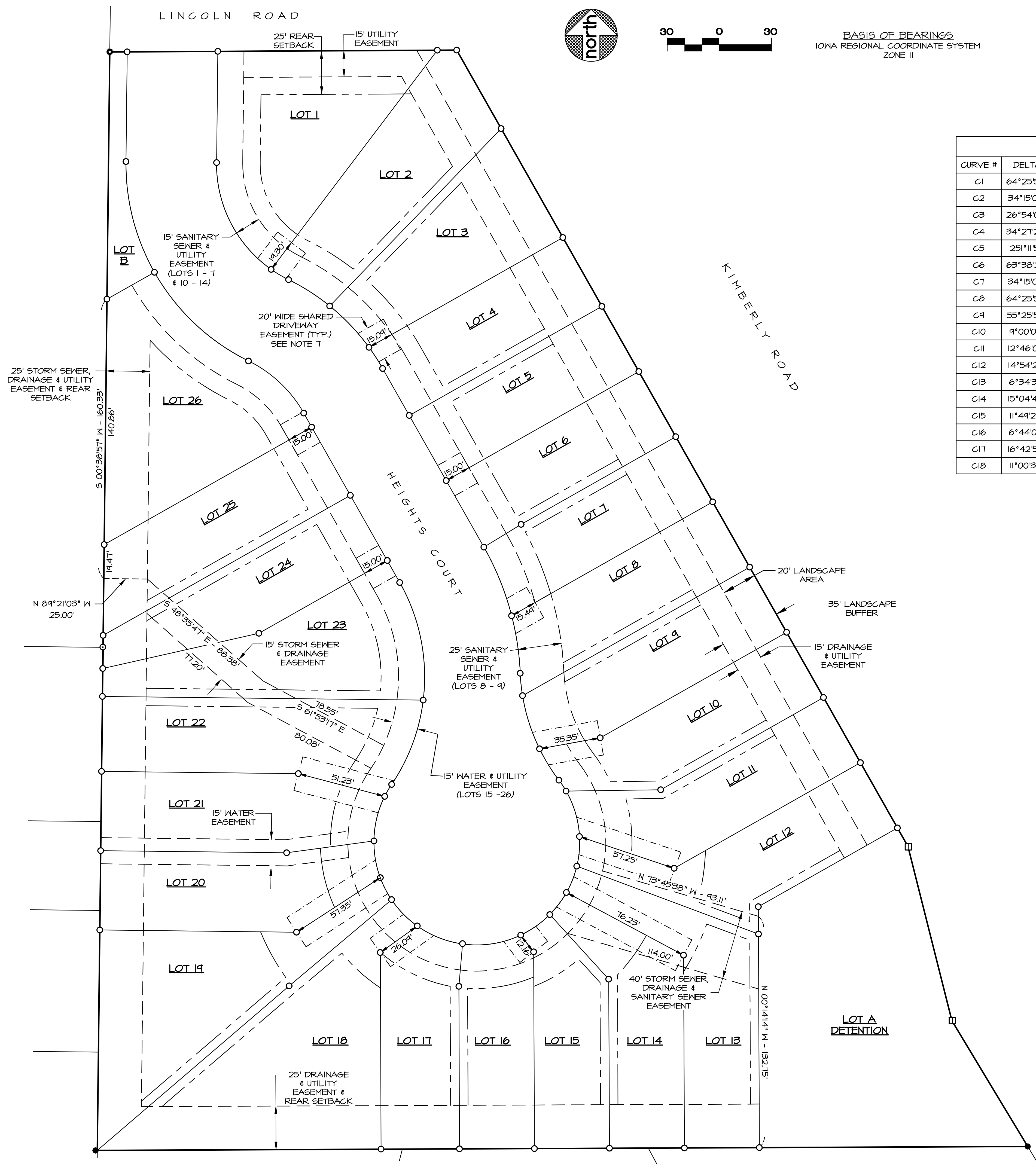
FILE	BOOK	SCALE	DRN	CHK'D	DATE	JOB NO.
REV: 0	#0646	1"=40'	TJB	MNK	4/1/21	0646.21

SURVEY TYPE: FINAL PLAT  
SHEET 1 OF 2

LINCOLN ROAD



BASIS OF BEARINGS  
IOWA REGIONAL COORDINATE SYSTEM  
ZONE 11



CURVE DATA				
CURVE #	DELTA	RADIUS	ARC	CHORD
C1	64°25'58"	74.00	83.22'	N 31°34'02" W 78.90'
C2	34°15'06"	126.00	75.32'	N 46°34'27" W 74.21'
C3	26°54'04"	162.00	76.06'	N 16°04'53" W 75.37'
C4	34°27'28"	110.00	66.15'	N 19°51'35" W 65.16'
C5	25°11'51"	59.00	258.67'	N 88°30'38" E 95.95'
C6	63°38'29"	110.00	122.18'	S 02°17'19" W 116.00'
C7	34°15'06"	74.00	44.24'	S 46°34'28" E 43.58'
C8	64°25'58"	126.00	141.70'	S 31°34'02" E 134.35'
C9	55°25'56"	74.00	71.59'	S 27°04'01" E 68.83'
C10	9°00'03"	74.00	11.62'	S 59°17'00" E 11.61'
C11	12°46'05"	126.00	28.08'	N 57°23'58" W 28.02'
C12	14°54'25"	126.00	32.78'	N 43°33'21" W 32.69'
C13	6°34'35"	126.00	14.46'	N 32°48'42" W 14.45'
C14	15°04'42"	162.00	42.63'	N 21°59'34" W 42.51'
C15	11°44'23"	162.00	33.43'	N 08°32'32" W 33.37'
C16	6°44'00"	110.00	12.93'	S 05°59'51" E 12.92'
C17	16°42'54"	110.00	32.09'	S 17°43'18" E 31.98'
C18	11°00'34"	110.00	21.14'	S 31°35'02" E 21.10'

CURVE DATA				
CURVE #	DELTA	RADIUS	ARC	CHORD
C19	7°18'14"	59.00	7.52'	N 33°26'11" W 7.52'
C20	26°41'15"	59.00	27.48'	N 16°26'26" W 27.23'
C21	16°38'50"	59.00	17.14'	N 05°13'36" E 17.08'
C22	15°49'10"	59.00	16.29'	N 21°24'18" E 16.24'
C23	15°27'21"	59.00	15.92'	N 37°44'09" E 15.87'
C24	19°53'56"	59.00	20.49'	N 55°01'22" E 20.39'
C25	33°16'09"	59.00	34.26'	N 81°21'06" E 33.78'
C26	27°23'32"	59.00	28.21'	S 68°14'03" E 27.94'
C27	20°33'12"	59.00	21.16'	S 44°20'41" E 21.05'
C28	13°48'47"	59.00	14.22'	S 27°09'41" E 14.19'
C29	20°55'53"	59.00	21.55'	S 09°47'12" E 21.43'
C30	25°42'22"	59.00	26.47'	S 13°31'47" W 26.25'
C31	7°43'36"	59.00	7.96'	S 30°14'46" W 7.95'
C32	27°10'11"	110.00	52.16'	N 20°31'28" E 51.67'
C33	36°28'19"	110.00	70.02'	N 11°17'46" W 68.84'
C34	34°15'06"	126.00	75.32'	S 46°34'28" E 74.21'
C35	30°10'53"	126.00	66.37'	S 14°26'29" E 65.61'

LINE DATA		
LINE #	BEARING	DISTANCE
L1	N 89°41'24" E	10.00'
L2	N 89°41'24" E	11.07'
L3	S 29°31'55" E	12.27'
L4	N 00°38'57" E	12.19'
L5	N 00°38'57" E	6.85'
L6	N 58°30'16" E	25.01'
L7	N 79°47'39" E	35.35'
L8	S 00°14'14" E	15.71'
L9	S 37°32'56" E	12.16'
L10	S 04°57'57" W	24.42'
L11	S 54°14'23" W	26.09'
L12	S 60°28'05" W	31.33'
L13	N 29°31'55" W	30.96'
L14	N 29°31'55" W	43.00'
L15	N 29°31'55" W	43.86'
L16	S 29°31'55" E	14.48'
L17	S 29°31'55" E	43.00'
L18	S 29°31'55" E	45.00'
L19	S 29°31'55" E	9.20'

SURVEY COMPANY / RETURN TO:  
**Martin & Whitacre**  
**Surveyors & Engineers, Inc.**  
 1508 BIDWELL ROAD, MUSCATINE, IOWA 52761  
 INFO@MARTIN-WHITACRE.COM (563)263-7691

SURVEYOR: MATTHEW W. KRAUSE  
 PROPRIETOR(S): MANUEL & THERESA A. CAMARENA, PSE, L.L.C., THERESA CAMARENA, AS TRUSTEE OF THE AUDREY J. COLSON IRREVOCABLE TRUST & JAVIER L. GOMEZ

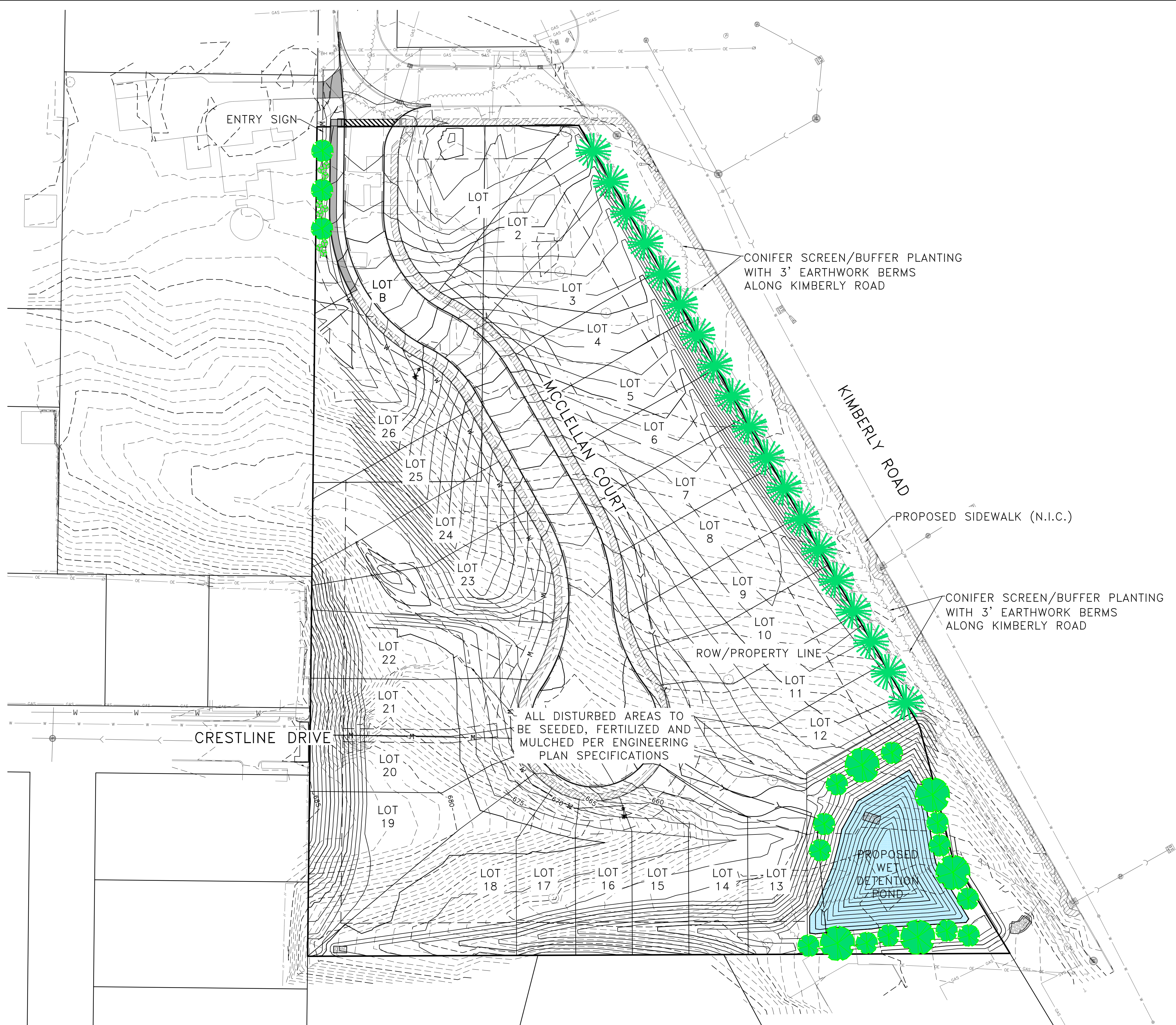
REQUESTOR: DAN DOLAN HOMES  
 LOCATION: PART OF THE NW ¼ - NE ¼ OF SEC. 29, T78N, R4E IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA

SURVEY TYPE: FINAL PLAT

FILE	BOOK	SCALE	DRN	CHK'D	DATE	JOB NO.
REV: 0	#646	1"=30'	TJB	MNK	4/1/21	6646-21
REV: 0						6646 FINAL PLAT.DWG
						SHEET 2 OF 2

PLOTTED: 8/10/2021

F:\CIVIL3D PROJECTS\8646 DAN DOLAN HOMES\_MCCLELLAN HEIGHTS\22 PLAN SHEETS\8646 - LANDSCAPE PLAN.DWG



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

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

**LANDSCAPE REQUIREMENTS:**

- PROVIDED CONIFER TREES = 19 TOTAL  
12' FOOT HEIGHT AND 30 INCH BALL OR POT
- PROVIDED OVERSTORY DECIDUOUS TREES = 5 TOTAL  
3 TO BE 4" CALIPER AND 40" BALL OR POT  
2 TO BE 2" CALIPER AND 22" BALL OR POT
- PROVIDED UNDERSTORY DECIDUOUS TREES = 15 TOTAL  
8 TO BE 3" CALIPER AND 30" BALL OR POT  
7 TO BE 1.5" CALIPER AND 16" BALL OR POT
- PROVIDED SHRUBS = 9 TOTAL

**LEGEND**

- PROPOSED DECIDUOUS OVERSTORY TREE - SPECIE TO BE SELECTED BY OWNER'S REPRESENTATIVE AND APPROVED BY THE CITY OF BETTENDORF.
- PROPOSED DECIDUOUS UNDERSTORY TREE - SPECIE TO BE SELECTED BY OWNER'S REPRESENTATIVE AND APPROVED BY THE CITY OF BETTENDORF..
- PROPOSED CONIFER TREE - SPECIE TO BE SELECTED BY OWNER'S REPRESENTATIVE AND APPROVED BY THE CITY OF BETTENDORF.
- PROPOSED SHRUB PLANTING - SPECIE TO BE SELECTED BY OWNER'S REPRESENTATIVE AND APPROVED BY THE CITY OF BETTENDORF.

#	DATE	DESCRIPTION	BY	DESIGNED BY:
				RAM
				DRAWN BY: RAM
				PROJECT ENGR: MWJ

**Martin & Whitacre**  
**Surveyors & Engineers, Inc.**  
1508 BIDWELL ROAD MUSCATINE, IOWA  
PHONE (563) 263-7691 EMAIL info@martin-whitacre.com

THE COTTAGES AT THE HEIGHTS  
DAN DOLAN HOMES, L.L.C.  
BETTENDORF, IOWA

LANDSCAPE PLAN

PROJ NO:	8646	DRAWING NO:	LS-1
CONST PROJ:	000		
SCALE:	AS NOTED		
DATE:	8/10/21	SHEET NO:	1 OF 1



## COMMUNITY DEVELOPMENT

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

August 18, 2021

Staff Report

### **Case No. 21-064**

**Subdivision Name:** The Cottages at The Heights - Final Plat

**Location:** 703 and 723 Lincoln Road

**Applicant:** Dan Dolan Homes

### **Background Information and Facts**

Dan Dolan Homes has submitted the final plat of The Cottages at The Heights (see Aerial Map and Zoning Map, Attachments A and B). The terrain for the site changes throughout the parcel (see Contour Aerial, Attachment C). The 5.49 acres of ground is intended for single-story single-family attached housing (see Preliminary Plat – Attachment D). The final plat of The Cottages at The Heights contains the 26 lots shown on the approved preliminary plat (see Final Plat, Attachment E). The site is required to be bermed and landscaped along the Kimberly Road right-of-way. The Landscape Plan meets the tree count for streetscape plantings (see Landscape Plan, Attachment F).

### **Future Land Use and Comprehensive Plan**

The land use designation for the site is Urban Low Intensity in which R-3, Mixed Residential Zoning Districts are permitted. A single-family attached structure is permitted in the R-3, zoning district. The final plat is aligned with Comprehensive Plan Goal D: Provide Housing Options and Reinvest in Existing Neighborhoods.

### **Utilities**

Utility connections will come from the east along Kimberly Road and Lincoln Road. Water will originate from Lincoln Road and loop to Crestline Drive. Sanitary sewer will connect back to Kimberly Road. The developer will provide all utility connections to the site.

### **Thoroughfare Plan/Access**

Access to the site is anticipated from Lincoln Road to Heights Court. Access to all lots is from Heights Court only. Access easements for shared driveways are noted to ensure entry onto Heights Court for every lot. A 35-foot landscaped berm must be constructed on the lots adjacent to the Kimberly Road right-of-way in accordance with a 2019 ordinance regulating density standards. Lot B will provide ground necessary for a future street connection to Heights Court for the undeveloped ground at 3437 Middle Road which is located in Davenport.

### Storm Water Detention

Storm water detention will be required for the site. Lot A will contain storm water management for the subdivision and will accommodate various utilities as needed. Storm water detention designs must be approved by the City Engineer prior to the issuance of building permits.

### Recommended Action

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

1. Approval of the final plat does not waive any applicable city, state, or federal provisions as required by law.
2. The developer must install a 35-foot-wide planting area and berm along the Kimberly Road right-of-way adjacent to Lots 2-12 and Lot A. The berm and plantings must be installed prior to issuance of a Certificate of Occupancy for any dwelling in the subdivision.
3. No ingress/egress windows may be located in any required setback.

Respectfully submitted,

Greg Beck  
City Planner

August 24, 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 The Cottages at The Heights, submitted by Dan Dolan Homes. (Case 21-064)

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

6. Case 21-064; The Cottages at The Heights, submitted by Dan Dolan Homes.

Beck reviewed the staff report.

Wennlund read a letter in opposition to the request from Nancy Roush, 3675 Cedarview Court.

Kappeler asked for clarification of the purpose of Lot B. Beck stated that it is meant to prevent the adjacent property in Davenport from being landlocked. Morlok explained that Lot B will provide the flexibility to have a standard 4-way intersection should the Davenport property ever be developed.

Greg Gackle, 1116 Coffelt Avenue, stated that there would be far more than 30 units served by one access if the Davenport parcel is ever developed. He commented that he does not believe it is legal to call out an access point on the plat intended to serve a different subdivision. Morlok explained that there is an existing 40-foot frontage for the adjacent property outside of the plat boundary. He stated that the driveway for 3437 Middle Road in Davenport is connected to city right-of-way now. He added that it is not required that Lot B be used for access to the Davenport property.

Wennlund asked if the 40-foot wide access would be sufficient if the property in Davenport is developed. Morlok stated that he is unsure of Davenport's requirements for right-of-way but that it is likely that additional property would be necessary. He added that he cannot speculate on future development.

Curran stated that given Morlok's clarification regarding the purpose of Lot B and the fact that access is currently available to 3437 Middle Road the plat note would be appropriate. He added that plat notes are common and are in no way illegal. Adam asked if it is a foregone conclusion that Lot B would be needed if a future intersection is built to the north in Davenport. Morlok explained that it would be his suggestion that Lot B be used for a future standard 4-way intersection which would then align with Lincoln Road. He added that if Middle Road is ever connected to Kimberly Road the north-south section would likely be vacated depending upon the status of the house at 730 Lincoln Road.

Gackle stated that the city would not own Lot B which would be controlled by the homeowner's association. Morlok explained that Lot B contains a blanket access easement as shown in the plat notes. Gackle asked to see the complete final plat with the driveways noted. Morlok stated that driveways are not shown on final plats, adding that a final plat is a legal document showing lot lines and easements. He indicated that the driveways were shown on the preliminary plat. Gackle asked if they have changed. Morlok stated that any reconfiguration of the driveway locations would be considered a minor adjustment that is commonplace. Gackle stated that he believes having so many driveways on a regular cul-de-sac will create problems related to snow storage. He added that the city had at one time considered increasing the required size for cul-de-sacs. Morlok explained that the subdivision ordinance requires new cul-de-sacs to be 5 feet larger in diameter than previously and that this final plat is in compliance with city code. He added that the Public Works Operations staff has reviewed the layout of the subdivision as it relates to snow storage. He commented that no parking will be allowed on the street in the winter months when snow removal operations take place.

Gackle asked how deep the detention pond will be. Janecek explained that there will be 6-7 feet of standing water when it is not raining, adding that it could be 3 feet deeper during a storm. He stated that there is a berm to contain the water. Gackle asked if there is any requirement for fencing of the wet pond. Morlok stated that there is no such requirement.

Gackle asked if the Fire Department has reviewed the location of the fire hydrants to ensure that the homes are no more than 400 feet away. Said confirmed this.

Gackle commented that it seems as though city staff is pushing the approval of the project rather than merely presenting the facts. He stated that the development is too dense and that the Commission and City Council have the ability to consider density when considering their recommendation. He added that he believes that a large apartment building might be better suited for the property as a lot of the greenspace could be saved. Wennlund stated that he takes issue with Gackle's comments regarding city staff. He added that staff has given this project more scrutiny than any project he has seen in his tenure on the Commission. He stated that the level of scrutiny has been significant and thorough and that he is satisfied with it. Curran explained that the 2017 zoning ordinance change with regard to the Commission's added flexibility when considering the density of proposed developments is not applicable in this case because the subdivision is not a part of a Development Character Area. He added that the Commission and City Council took the standards detailed in Iowa Code Chapter 354 into considering when making their decision regarding the preliminary plat.

Sean Lidell, 1651 Broadlawn Avenue, Davenport, requested that a landscape buffer be installed to protect the Davenport residents. He questioned why Lot B is necessary given the fact that no one has asked for it to be there.

Gale Hoff, 1104 Kimberly Road, Unit 1103, stated that residents of The Manor have maintained the grassy area north of their property line for 60 years and asked what it will look like once the detention pond is built. She added that they have asked several times to be grandfathered in given that they have maintained the property for so long and poured a concrete pad on the property to the north.

Kirk Vandecar, 1646 Broadlawn Avenue, Davenport, asked if the Commission has seen a geotechnical analysis of the property. Wennlund stated that they have not, adding that such an analysis would not be in their purview but would be reviewed by city staff. Vandecar stated that the zoning regulations indicate that before a final plat can be approved, the Commission must have engineering plans which would include a soil analysis. Morlok explained that preliminary construction plans are required to go with the preliminary plat and that final construction plans are required later. He stated that there is no requirement in the city code for a geotechnical report. He added that a soils report is required and has been provided. He stated that staff has reviewed all of the engineering plans included preliminary plans and profiles, storm water calculations, and storm water detention calculations.

Vandecar stated that he does not understand how the developer can be allowed to build if the Commission does not know what the soil conditions are. Morlok explained that when a developer is grading for a new subdivision, all of the pipe work, paving, and earthwork are inspected. He added that as part of the earthwork a geotechnical firm takes direct samples where public infrastructure is being placed and performs density tests. He stated that a density test will also be required at each lot where the foundation is going to be poured to ensure proper bearing capacity.

A brief discussion was held regarding the staff's and Commission's roles in reviewing different elements of projects. Curran explained that section 12-3-1(c) of the City Code specifically states that engineering plans are to be approved by the Director of Public Works or his designee. He added that Commission members are not expected to be technical experts regarding engineering or legal issues.

Vandecar asked if an environmental analysis has been completed. Hunt explained that staff has analyzed the zoning, engineering, environment, slopes, soils, and historical geography which was detailed at the previous meeting. Morlok added that staff has consulted with the Iowa Department of Natural Resources and has received clearance related to sovereign lands and waters, endangered species, and flood plain issues.

Wennlund commented that despite Vandecar's assertions regarding the lack of an adequate review, staff has conducted the standard review defined by code and that there is no missing information.

Carolyn Brown, 3440 Crestline Drive, Davenport, expressed concern about the possible negative effects the construction and subsequent utility connections would have on her property.

Lidell asked if development of 3437 Middle Road after the proposed subdivision is completed would retroactively require a second entrance if there are more than 30 lots. Said explained any development of the adjacent property would be subject to the requirements of the City of Davenport.

Phil Schubbe, 1309 Pinnacle Pines Court, asked if Lot B is located in Davenport or Bettendorf. Morlok stated that it is in Bettendorf adjacent to the Davenport city limits line. Schubbe asked why the City of Davenport would review if that is the case. Morlok explained that the overall development of the property at 3437 Middle Road would be reviewed by Davenport. He added that Lidell's question was with regard to the maximum number of lots that could be served by one entrance. Morlok added that because the entrance to the Davenport property would come from Lincoln Road, not Heights Court, only one entrance would be required in the proposed subdivision. Schubbe asked if there would be a street connection to Heights Court from Davenport. Morlok explained that any access would have to be approved by the City of Bettendorf, adding that Lot B provides flexibility in case the street configuration to the north changes.

John Drayman, 1637 Broadlawn Avenue, Davenport, asked for clarification of what the view of the residents in Davenport would look like. Janecek stated that the roadway will be slightly higher than the existing ground, adding that the existing drainageway from the northwest will not be filled or blocked and the water will be directed to the detention pond. He explained that the lots west of the street would be built up to enable construction of the homes which will be walkouts and daylight. Janecek added that a swale will be built along the southern property line to convey water to the detention pond. Morlok stated that the finish floor elevation of the first lot on the west side of the street will be approximately the same grade as far west side of the Rouse property. He added that the back side of the first four homes adjacent to 3437 Middle Road will be visible from the Davenport side. Wennlund commented that while the grade of the 4 lots in question will be even with that of the properties in Davenport, there will be a slight dip to accommodate the storm water. Janecek explained that off of Crestline Drive, there will be a 3:1 slope going down to the rear yards of the lots west of the cul-de-sac. Drayman commented that a rendering would have been very helpful to clarify how the development will look.

Haley Jones, 1605 Coffelt Avenue, Davenport, commented that there is a significant drop-off at the rear of her property and expressed concern that the proposed construction would exacerbate the erosion. She asked if a retaining wall could be built behind her home and the ones to the south. She stated that if a retaining wall were built and evergreen trees planted, it would be very pretty, she would not have to lose her back yard, and everyone would win. Janecek explained that the subdivision will be graded such that the lots will match the existing grade at the adjacent property lines. Wennlund asked if the sloped area would have grass on it. Janecek confirmed this. Wennlund commented that he does not believe it would be feasible to build a retaining wall at the rear of the property because the subdivision will be graded to match the adjacent lots. Jones reiterated that there is a very steep slope in her back yard. Morlok explained that the most severe part of the slope Jones is referencing is on her property alone. Jones asked if it would be possible to add a little retaining wall. Wennlund explained that any retaining wall would have to be placed on her property. He added that Jones could fill in the sloped part of her yard and build a retaining wall at the property line.

Hoff asked what the view from the north building of The Manor would look like. Morlok explained that from the property line at ground level the view would be of an approximately 3-foot high sloping berm. He added

that the pond will be built on the north side of that berm. Hoff asked how far the pond would be from her property line. Morlok stated that the berm starts at the property line at a 3:1 slope and that the pond would be approximately 10 feet from the shared lot line. Hoff asked if the view along the southern line of the subdivision would be of back yards. Morlok confirmed this.

Ormsby asked if driveways could be added later on Heights Court or if a new road would be required. Morlok stated that a new public street would be required, adding that he will consult with Davenport's city engineer to get his opinion on the possibility of restricting the access portion of Lot B to only what Davenport would require for future right-of-way.

Kappeler asked what the status of the discussion regarding the possibility of connecting Middle Road to Kimberly Road is. Morlok explained that there is enough right-of-way available to make the connection and that he had a preliminary discussion with Davenport's City Engineer who had indicated a willingness to work with Bettendorf if the decision is made to pursue the project.

Ormsby commented that several residents had expressed concern regarding possible erosion and explained that developers are required to take measures to ensure that neighboring properties are not negatively impacted by grading activities. Morlok added that there is a city staff member whose job is to monitor construction sites to ensure compliance.

On motion by Adam, seconded by Stoltenberg, that the final plat of The Cottages at The Heights be recommended for approval subject to staff recommendations.

ROLL CALL ON MOTION

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

Motion carried.



**MEETING DATE:** September 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:

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Decker P. Ploehn, City Clerk

**CITY OF BETTENDORF  
CITY COUNCIL MEETING MINUTES**

**SEPTEMBER 7, 2021**

The City Council of Bettendorf, Iowa met in regular session on September 7, 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 Mighty Fortress Church, Pastor Alex Sierra.

**AWARDS**

Mayor Gallagher presented an award to the Southeast Little League 12U All Stars for their State Championship accomplishment. The 12U All Stars were the first Southeast Little League team in 46 years to play in the 12U Midwest Regionals.

**RECOGNITION**

Mayor Gallagher recognized Bettendorf employees Katelyn Jansen, Finance Dept., and Evan Qualls, Public Works, for their outstanding participation in the 2021 Quad City Corporate Games. Ms. Jansen and Mr. Qualls were voted MVP's of the corporate games by their fellow employees. The City of Bettendorf earned three awards in the Quad City Corporate Games: 1) Volunteer Service Award for providing the most volunteers to help administer the games; 2) Blood Donation Challenge Award for having the highest participation in blood donation to ImpactLife; and 3) Second Place Overall in their division for earning the second highest amount of points from various competitions. Both Mr. Qualls and Ms. Jansen stated they enjoyed participating in the games and look forward to next year's games.

**PUBLIC REQUESTS OF COUNCIL**

Ray Youngman of 508 River Drive questioned the Council regarding a cost share for the proposed sump pump collection systems in new subdivisions (Item C on the Consent Agenda). Mayor Gallagher responded.

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

**PUBLIC HEARING REGARDING THE 2021 SANITARY SEWER REHABILITATION PROGRAM**

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

**RESOLUTION**

Council Member Baden presented a resolution approving the plans, specifications and form of contract for the 2021 Sanitary Sewer Rehabilitation Program, and made a motion to approve the resolution as presented. Council Member Webster seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Connors (aye); Naumann (aye); Sechser (aye); Baden (aye); Webster (aye); Adamson (aye); and Brown (aye). The motion passed unanimously.

**ORDINANCE – THIRD AND FINAL READING AMENDING THE BETTENDORF MUNICIPAL CODE, TITLE 12, ENTITLED “SUBDIVISION REGULATIONS” AND TITLE 7, ENTITLED “PUBLIC WAYS AND PROPERTY”**

Council Member Webster presented the third and final reading of an ordinance amending Bettendorf Municipal Code Title 12, entitled “Subdivision Regulations” and Title 7, entitled “Public Ways and Property”, and made a motion to approve the ordinance at its final reading as presented. Council Member Sechser seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Connors (aye); Naumann (aye); Sechser (aye); Baden (aye); Webster (aye); Adamson (aye); and Brown (aye). The motion passed unanimously.

**CONSENT AGENDA**

During the Committee of the Whole meeting, held just prior to this Council meeting, Council Member Webster made a motion to table Item I for two weeks and remove same from tonight’s Consent Agenda for further discussion. Council Member Connors seconded the motion. Viva voce indicated the motion passed unanimously.

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

**ADJOURNMENT**

There being no further business, Council Member Connors made a motion to adjourn and Council Member Webster seconded the motion. The meeting was adjourned at approximately 7:24 p.m.

\_\_\_\_\_  
Mayor Robert S. Gallagher

Attest:

\_\_\_\_\_  
City Clerk Decker P. Ploehn

**CONSENT AGENDA  
SEPTEMBER 7, 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 August 16 and August 17, 2021 (Approve and Adopt)
- B. Resolution appointing members to the City of Bettendorf's Parks and Recreation Advisory Board. (Approve and Adopt)
- C. Resolution establishing a cost share for the proposed sump pump collection systems in new subdivisions. (Approve and Adopt)
- D. Resolution authorizing the submittal of an application for Iowa Department of Transportation Iowa Clean Air Attainment Program (ICAAP) funding for partial funding of the Forest Grove Drive Phase III Reconstruction Project. (Approve and Adopt)
- E. Resolution approving the final plat of Geifman's 56<sup>th</sup> Avenue Development Second Addition (replat of Geifman's 56 Avenue Development Addition), submitted by Kevin Kadavy (Case 21-063). (Approve and Adopt)
- F. Resolution approving a site development plan for 2200 56<sup>th</sup> Avenue West, submitted by Kevin Kadavy (Case 21-056). (Approve and Adopt)
- G. Resolution approving the final plat for Forest Grove Crossing Fifth Addition, submitted by Youssi Investments of Iowa, LLC (Case 21-061). (Approve and Adopt)
- H. Resolution approving a site development plan for proposed Forest Grove Crossing Fifth Addition, submitted by Youssi Investments of Iowa, LLC (Case 21-062). (Approve and Adopt)
- ~~I. 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)~~  
**ITEM REMOVED FROM CONSENT AGENDA AT COMMITTEE OF THE WHOLE**
- J. Resolution approving the amended final plat of Spencer Hollow 4<sup>th</sup> Addition, submitted by Ven Green Land Development, LLC (Case 20-018). (Approve and Adopt)
- K. Resolution authorizing the Human Resources Director to sign an agreement with Rock Valley Physical Therapy Center to partner as a Wellness Provider to the City of Bettendorf employees. (Approve and Adopt)
- L. Resolution approving the Civil Service List submitted for the Records Specialist position in the Police Department. (Approve and Adopt)
- M. Resolution approving the Civil Service List submitted for the Mechanic position in the Public Works Department. (Approve and Adopt)
- N. Resolution approving the Civil Service List submitted for the Garage/Transit Coordinator position in the Public Works Department. (Approve and Adopt)
- O. Resolution approving street closures during the Bettendorf High School Homecoming Parade on September 9, 2021. (Approve and Adopt)

- P. Resolution approving special event/run and the closing of streets along the route during Lagomarcino's Cocoa Beano Race on October 16, 2021. (Approve and Adopt)
- Q. Resolution approving liquor license renewals and requests for Kwik Star #1039 (Middle Road location) and Expo Liquor. (Approve and Adopt)
- R. Bills (Approve payment and direct City Clerk to issue checks in respective amounts)



**MEETING DATE:** September 21, 2021

**REQUESTED BY:** Jerry Bishop  
Civil Engineer

**WARD:** All

**Item Title:**

Resolution awarding the contract and approving the contract and bond for the 2021 Sanitary Sewer Rehabilitation Program.

**Explanation:**

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

Bids were opened on September 14, 2021. Municipal Pipe Tool Company, LLC of Hudson, Iowa was the low bidder of four (4) bids received. Bids ranged from the high of \$779,133.40 to the low of \$509,000.00, which is 15.9% below the engineer's estimate of \$604,995.50.

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

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

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

**List Attachments:**

Resolution  
Bid Tabulation  
Contract

RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT AND BOND  
FOR THE 2021 SANITARY SEWER REHABILITATION PROGRAM

WHEREAS, plans, specifications, and form of contract were approved by this City Council for the construction of improvements to the sewer system of said City; namely, the

2021 Sanitary Sewer Rehabilitation Program

WHEREAS, bids were accepted for the construction of the above project on the 14<sup>th</sup> day of September, 2021, with Municipal Pipe Tool Company, LLC of Hudson, Iowa submitting the lowest responsible bid in the amount of \$509,000.00 and

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

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

1. The bid of Municipal Pipe Tool Company, LLC is hereby accepted for the 2021 Sanitary Sewer Rehabilitation Program in the amount of \$509,000.00.
2. The Mayor and City Administrator are hereby authorized to sign the contract for the construction of said project.
3. The award of contract under this resolution is expressly subject to the bidder providing all necessary bonds and insurance documents; on the bidder's signing of the contract as provided in the notice to bidders, and no further facts or issues coming to light between the passage of this resolution and the actual signing of the contract by a representative of the City such as would cause the City to reconsider, defer, to stop the decision to enter into the contract.
4. A total purchase order amount of \$600,000.00, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 21<sup>st</sup> day of September, 2021.

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Robert S. Gallagher, Mayor

Attest:

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Decker P. Ploehn, City Clerk

**2021 Sanitary Sewer Rehabilitation**

*Bid Open: Sept. 14, 2021 10:00 a.m.*

				Municipal Pipe Tool Co., LLC		SAK Construction, LLC		Insituform Technologies USA, LLC		Visu-Sewer, Inc.	
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	Traffic Control and Access Provisions	1	LS	\$20,160.00	\$20,160.00	\$8,500.00	\$8,500.00	<u>\$6,663.60</u>	\$6,663.60	\$10,500.00	\$10,500.00
2	Mobilization	1	LS	<u>\$12,500.00</u>	\$12,500.00	\$17,700.00	\$17,700.00	\$41,929.90	\$41,929.90	\$16,750.00	\$16,750.00
3	General Sewer Cleaning	16875	LF	<u>\$3.00</u>	\$50,625.00	\$4.25	\$71,718.75	\$3.70	\$62,437.50	<u>\$3.00</u>	\$50,625.00
4	Heavy Sewer Cleaning	100	LF	\$18.00	\$1,800.00	\$48.00	\$4,800.00	\$45.00	\$4,500.00	<u>\$10.00</u>	\$1,000.00
5	Cut Protruding Tap	2	EA	\$500.00	\$1,000.00	\$370.00	\$740.00	<u>\$344.00</u>	\$688.00	\$350.00	\$700.00
6	CIPP Pipe Lining - 8" Sanitary	15200	LF	<u>\$19.00</u>	\$288,800.00	\$23.00	\$349,600.00	\$25.40	\$386,080.00	\$33.90	\$515,280.00
7	CIPP Pipe Lining - 10" Sanitary	484	LF	<u>\$22.00</u>	\$10,648.00	\$35.00	\$16,940.00	\$41.40	\$20,037.60	\$58.30	\$28,217.20
8	CIPP Pipe Lining - 12" Storm	405	LF	<u>\$39.00</u>	\$15,795.00	\$44.00	\$17,820.00	\$41.50	\$16,807.50	\$51.70	\$20,938.50
9	CIPP Pipe Lining - 15" Storm	284	LF	<u>\$78.00</u>	\$22,152.00	\$87.00	\$24,708.00	\$84.40	\$23,969.60	\$120.40	\$34,193.60
10	CIPP Pipe Lining - 18" Storm	125	LF	<u>\$124.00</u>	\$15,500.00	\$212.00	\$26,500.00	\$156.60	\$19,575.00	\$209.90	\$26,237.50
11	CIPP Pipe Lining - 24" Storm	378	LF	\$140.00	\$52,920.00	<u>\$107.00</u>	\$40,446.00	\$135.50	\$51,219.00	\$122.20	\$46,191.60
12	Active Service Connection Reinstatement	285	EA	\$60.00	\$17,100.00	<u>\$50.00</u>	\$14,250.00	\$90.80	\$25,878.00	\$100.00	\$28,500.00
<b>BASE BID (per addendum 2)</b>					<b>\$509,000.00</b>		<b>\$593,722.75</b>		<b>\$659,785.70</b>		<b>\$779,133.40</b>
15	4" PCC Sidewalk Remove and Replace	70	SF	\$15.75	\$1,102.50	\$25.00	\$1,750.00	\$50.00	\$3,500.00	<u>\$15.00</u>	\$1,050.00
16	PCC Pavement Remove and Replace	30	SY	\$168.75	\$5,062.50	\$165.00	\$4,950.00	\$500.00	\$15,000.00	<u>\$158.00</u>	\$4,740.00
17	HMA Pavement Remove and Replace	30	SY	\$168.75	\$5,062.50	<u>\$140.00</u>	\$4,200.00	\$350.00	\$10,500.00	\$158.00	\$4,740.00
18	Select Top Soil, 4"	130	SY	\$20.25	\$2,632.50	<u>\$15.00</u>	\$1,950.00	\$25.00	\$3,250.00	\$20.00	\$2,600.00
19	Sodding and Fertilizing	130	SY	\$22.50	\$2,925.00	<u>\$15.00</u>	\$1,950.00	\$25.00	\$3,250.00	\$22.00	\$2,860.00
20	Chemical Spray Application	130	SY	<u>\$5.63</u>	\$731.90	\$7.00	\$910.00	\$20.00	\$2,600.00	\$6.00	\$780.00
21	Flexible Growth Medium	130	SY	\$22.50	\$2,925.00	<u>\$6.00</u>	\$780.00	\$20.00	\$2,600.00	\$22.00	\$2,860.00

**FORM OF CONTRACT**

**THIS CONTRACT**, made the 21st day of September, A.D., 2021, by and between Municipal Pipe Tool Co., LLC, hereinafter called the "Contractor", and the City of Bettendorf, Scott County, Iowa, hereinafter called the "City",

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

**ARTICLE I. SCOPE OF WORK** - The Contractor shall perform everything required to be performed and shall provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services required to perform and complete in a workmanlike manner all the work required in connection with the construction of the **2021 Sanitary Sewer Rehabilitation**, all in strict accordance with the plans and specifications, including any and all addenda prepared by the Engineering Division of the Public Works Department of the City of Bettendorf, Iowa, which plans and specifications are made a part of this contract; and in strict compliance with the Contractor's proposal and the other contract documents herein mentioned which are a part of this contract. The Contractor shall do everything required by this contract and the other documents constituting a part thereof.

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

509,000.00

computed as follows:

**BASE BID**

Item No.	Description	Quantity	Units	Unit Price	Total Price
1	Traffic Control and Access Provisions	1	LS	\$ 20,160.00	\$ 20,160.00
2	Mobilization	1	LS	\$ 12,500.00	\$ 12,500.00
3	General Sewer Cleaning	16,875	LF	\$ 3.00	\$ 50,625.00
4	Heavy Sewer Cleaning	100	LF	\$ 18.00	\$ 1,800.00
5	Cut Protruding Tap	2	EA	\$ 500.00	\$ 1,000.00
6	CIPP Pipe Lining - 8" Sanitary	15,200	LF	\$ 19.00	\$ 288,800.00
7	CIPP Pipe Lining - 10" Sanitary	484	LF	\$ 22.00	\$ 10,648.00
8	CIPP Pipe Lining - 12" Storm	405	LF	\$ 39.00	\$ 15,795.00
9	CIPP Pipe Lining - 15" Storm	284	LF	\$ 78.00	\$ 22,152.00
10	CIPP Pipe Lining - 18" Storm	125	LF	\$ 124.00	\$ 15,500.00
11	CIPP Pipe Lining - 24" Storm	378	LF	\$ 140.00	\$ 52,920.00
12	Active Service Connection Reinstatement	285	EA	\$ 60.00	\$ 17,100.00

**Total Base Bid - Items 1-12: \$ 509,000.00**

**UNIT PRICES FOR CONTINGENT ITEMS**

15	4" PCC Sidewalk Remove and Replace	70	SF	\$ 15.75
16	PCC Pavement Remove and Replace	30	SY	\$ 168.75
17	HMA Pavement Remove and Replace	30	SY	\$ 168.75
18	Select Top Soil, 4"	130	SY	\$ 20.25
19	Sodding and Fertilizing	130	SY	\$ 22.50
20	Chemical Spray Application	130	SY	\$ 5.63
21	Flexible Growth Medium	130	SY	\$ 22.50

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

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

**ARTICLE V. CONTRACT TIME-** All work on this contract shall be completed by May 31, 2022. The beginning and completion dates will be included in and made part of the contract between the successful bidder and the City. Liquidated damages in the amount of Five Hundred Dollars and no/100 (\$500.00) per calendar day shall be charged for every day past the completion date.

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

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

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

Municipal Pipe Tool Co., LLC  
(Contractor)

By

Title

ATTEST:

\_\_\_\_\_  
\_\_\_\_\_

Title

ATTEST:

CITY OF BETTENDORF, IA

\_\_\_\_\_  
Robert S. Gallagher  
Mayor

\_\_\_\_\_  
Decker P. Ploehn  
City Clerk

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



**MEETING DATE:** September 21, 2021  
**REQUESTED BY:** Brent O. Morlok, P.E.  
City Engineer  
**WARD:** 5

**Item Title:**

Resolution approving a Professional Services Agreement with IMEG Corp. for engineering services for the Tanglewood Road Reconstruction Project.

**Explanation:**

The reconstruction of Tanglewood Road from Devils Glen Road to the entrance to Crow Creek Park will involve removing the existing sealcoat roadway and constructing a new twenty-nine foot (29') wide roadway with no on-street parking, as well as a ten foot (10') wide recreational trail on the north side and a five foot (5') wide sidewalk on the south side. Given the size and scope of the project, Engineering staff would not be able to dedicate the necessary time to this project while also preparing all of the additional Community Improvement Program (CIP) projects for 2022. IMEG Corp. has performed many roadway designs for the City in the past, and staff believes they are the best suited for this particular project.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

This project (PW0533) was approved with a total budget of \$900,000 within the Community Improvement Program.

**List Attachments:**

- Resolution
- Professional Services Agreement

RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT  
WITH IMEG CORP. FOR ENGINEERING SERVICES FOR  
THE TANGLEWOOD ROAD RECONSTRUCTION PROJECT

WHEREAS, the Bettendorf City Council deems it necessary and advisable to contract services for the Tanglewood Road Reconstruction Project; and

WHEREAS, the firm of IMEG Corp. has submitted a proposal that appears to be in the best interest of the City.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the proposal from IMEG Corp. be accepted and the Director of Public Works is hereby authorized and directed to sign a contract for professional design services in an amount not to exceed \$77,800.00.

Passed, Approved and Adopted this 21<sup>st</sup> day of September, 2021.

\_\_\_\_\_  
Robert S. Gallagher, Mayor

Attest:

\_\_\_\_\_  
Decker P. Ploehn, City Clerk



September 2, 2021

Mr. Brent Morlock, PE  
City of Bettendorf  
4403 Devils Glenn Road  
Bettendorf, Iowa 52722

RE: Proposal for Engineering Services  
Tanglewood Road Reconstruction  
Bettendorf, IA

Dear Brent:

Thank you for the opportunity to submit a Proposal for engineering services for the Tanglewood Road Reconstruction from Devils Glen Road heading east approximately 2,300 feet, which terminates just east of the Crow Creek Park entrance. The City has requested a 29 foot BOC-BOC pavement section with a 10 foot wide path on the north side, and a 5 foot wide sidewalk on the south side. The street's speed limit is 25-mph and vertical curve design will be completed meeting or exceeding this speed. The City has also requested to extend the Crow Creek Park Road from the north down to Tanglewood Road, which is approximately 650 feet to existing pavement.

We understand the scope of work is as follows:

### **SURVEY PHASE SERVICES**

1. Right of Way Survey services including:
  - a. Perform a survey of Tanglewood Road Right-of-Way (ROW) from Devils Glen to east of Silver Oaks Lane.
  - b. Determine ROW location and include in topographic survey.
  
2. Topographic Survey services including:
  - a. Perform topographic survey of Tanglewood Road from Devils Glen to east of Silver Oaks Lane and the extended alignment to the Crow Creek Sports Complex drive west of the Fourplex diamonds.
  - b. Topographic survey to extend 25 feet outside ROW line.
  - c. IMEG to submit an IOWA ONE CALL design locate and provide a summary table of existing utilities provided by IOWA ONE CALL.
  - d. IMEG to set a minimum of 3 control points on site.
  - e. IMEG to set a minimum of 2 benchmarks on site.

- f. Show contours at 1 foot interval.
- g. Concrete joint detailing at anticipated tie in locations.
- h. Note spot elevations at each intersection of a 25-foot grid or joint detailing.
- i. Note spot elevations at street intersections and at 25 feet on back of curb, gutter flowline, gutter flag, edge of sidewalk, edge of paving, including far side of paving.
- j. Show plotted location of structures, paving, improvements, and other permanent features.
- k. Show observed evidence of subsurface structures.
- l. Show utility information marked by IOWA ONE CALL design locate.
- m. Show utility information based on maps supplied to the surveyor.
- n. Show location, size, depth and direction of flow for sanitary and storm sewers systems.
- o. Note water elevations in any excavation, well, body of water on or adjacent to property.
- p. Show location of soil boring and note ground elevation at top of hole(s).
- q. Show trees greater than 4" in diameter 3 feet above ground.
- r. Show outline of large, wooded areas.
- s. Show bushes larger than 12" .
- t. Outline larger landscaped areas.
- u. Prepare AutoCAD format drawing.

### **DESIGN PHASE SERVICES**

1. Design of civil services including:
  - a. Provide construction documents with the following items: Cover, Notes, Schedule and Summary of Quantities, Horizontal Control, Plan & Profiles for street and utilities, Pavement Marking and Signage, Intersection details, Sidewalk ADA Compliance, Erosion Control and Cross Sections.
  - b. Provide traffic control plans for complete roadway closure in phased segments. City to design and designate detour route(s) and IMEG will incorporate into the plans.
  - c. Confirm the desired pavement section provided will meet a pavement design life cycle desired by the City based on soils report.
  - d. Storm sewer pipe and inlet sizing.
  - e. Prepare and submit NPDES permit which includes advertisement for NOI & NOI application.
  - f. Prepare and submit City COSESCO permit.
2. City shall prepare front end documents and IMEG to use applicable Bettendorf/SUDAS technical specifications.
3. Prepare contract documents that are suitable for pricing and construction purposes.
4. Prepare an opinion of probable construction cost for civil systems. Note that IMEG has no control over 1) the cost of labor, material, or equipment; 2) the means, methods and procedures of the Contractor's work; or 3) the competitive bidding market at the time the project goes out to bid. IMEG's opinion of probable construction costs will be based on the firm's experience and



qualifications and represents our judgment as Design Professionals. IMEG makes no warranty, express or implied, that the bids or the negotiated cost of the work will not vary from our opinion of probable cost.

5. Project design meetings:
  - a. Provide bi-weekly project conference calls / web conferences as required.
  - b. Attend one public meeting at Bettendorf City Hall.

#### **GEOTECHNICAL PHASE SERVICES (ALTERNATE)**

1. Geotechnical services including:
  - a. Drill 12 each 10-foot borings for roadway design (200-ft spacing +/-) which will include lab testing and geotechnical report, which will be utilized for pavement design.

#### **BIDDING PHASE SERVICES**

1. City shall issue documents to prospective bidders.
2. IMEG to attend Prebid meeting, if necessary.
3. Respond to contractor questions.
4. Prepare addenda information as required.
5. IMEG to attend bid opening.
6. Assist with bid evaluation and recommend award to successful contractor.

#### **ASSUMPTIONS**

1. Local funding project utilizing Bettendorf and SUDAS standards and specifications.
2. City of Bettendorf to provide review and comments at 30% CD's.
3. Drawings of the existing project area and underground utilities, which accurately represent the existing conditions, will be provided to IMEG.
4. Documents prepared by the Engineer will be prepared based upon reasonable assumptions derived from existing information provided by the Owner and from limited observation of accessible and visible existing conditions by the Engineer without the benefit of extensive field measurements and investigation prohibited by expense and inconvenience to the Owner. It is understood and agreed that unforeseen conditions uncovered during the progress of the project may require changes in the project, resulting in additional cost and delay.
5. Identification, testing, and/or removal of hazardous materials will be by others.
6. The roadway shall be closed to all traffic during construction. If a detour route is proposed, the City shall design and provide the information to IMEG for inclusion into the plans.
7. The Owner will distribute bidding documents and prepare and administer the contract for construction.



## COMPENSATION

We propose to provide the services described above on a time and material basis using our standard hourly billing rates (attached), with the project hourly fees broken down as follows:

Survey Phase	\$ 9,950.00
Design Phase	\$ 67,850.00

Total Project Fee (Hourly, Not-to-Exceed)	\$ 77,800.00
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Alternate services:

Geotechnical Phase (Fixed Fee)	\$ 6,100.00
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## PROJECT EXPENSES

The following reimbursable expenses **are not** included in the above fee and will be invoiced with a 1.1 multiplier of actual cost:

1. Payment of plan review fees, permit fees, or other imposed governmental agency fees.
2. Necessary consultants as approved by Client:
  - a. Private Utility Locating Service.
  - b. Title Company for Title Commitments.
3. Postage and delivery charges.
4. Expenses for safety training, background checks, and drug testing if required to access site.
5. Project specific insurance coverage riders or amendments necessary to comply with required insurance requirements above current IMEG limits and conditions.

## ADDITIONAL SERVICES

IMEG can include the following as additional services. Additional services will be performed on a time and material basis using IMEG's standard hourly rates in effect at the time the service is performed, or for a negotiated fee, and only after approved in writing.

1. Invasive field takeoff to determine existing conditions that are not readily accessible or visible.
2. Structural, mechanical, electrical, or technology design of any kind.
3. Assistance with grants and other related funding applications.
4. Construction phase services.
5. Preparing record documents from as-built markups or files provided by contractors or verifying the accuracy and completeness of same.
6. Completing or Assisting in the Iowa DOT Design Exception Process.
7. Completing any asbestos, lead, and chromium inspection(s).



8. FEMA Floodplain Modeling and associated CLOMAR/LOMAR services.
9. Phase I Archeological Survey(s) and Assessments.
10. Preparation of ROW Plats, Easements, and Descriptions.
11. Appraisals and Review Appraisals (Required for Federal Funding).
12. Negotiation and Acquisition Services.

**GENERAL**

The attached Terms and Conditions dated April 10, 2020, are made a part of this Proposal. This Proposal is valid for 45 days from the date of this offer.

We will begin our services following acceptance of this Proposal for Engineering Services. We look forward to working with you and your staff on this project and appreciate this opportunity to be of service. Acceptance may be conveyed via e-mail to the address listed below or by signing this offer and returning it to our office.

Sincerely,

IMEG CORP.



Loren R. Rains  
Associate Principal/Project Executive  
loren.r.rains@imegcorp.com



Greg A. Ryckaert, PE  
Principal / Client Executive

LRR:GAR/lab

\\Files\Corporate\Teams\CQCCC03\_Proposals\_2021\A Bettendorf\2021\_09\_01 Proposal Bettendorf Tanglewood RD Reconstruction.Docx

**CITY OF BETTENDORF**

Accepted:

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Signature

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Title

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Date



## TERMS AND CONDITIONS

**Standard of Care:** Services provided by IMEG Corp. (hereinafter referred to as "the Engineer") under this Agreement will be performed in accordance with generally accepted professional practices in a manner consistent with the level of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances in the same or similar location.

**Client Responsibilities:** The Engineer shall be entitled to rely on the accuracy of documentation presented to it by Client. In the event of updates or changes to any documentation provided to the Engineer in furtherance of its services, the Client is responsible for advising Engineer's personnel of such updates or changes in writing.

**Additional Services:** When additional services beyond the defined scope of work are requested, an amendment or change order will be prepared by the Engineer and approved by the Client prior to commencing work. Client's approval by email or payment of proposed additional services shall be deemed binding. Additional services shall be performed on a time and material basis or for a negotiated fee.

**Compensation:** Services provided by the Engineer on a time and material basis shall be performed in accordance with the Engineer's current fiscal year Standard Hourly Rate Schedule in effect at the time of performance. This schedule is updated yearly and is available upon request.

**Performance:** The Engineer has multiple offices and has professional service agreements for additional engineering and production assistance. The Engineer may use any office or professional service in the completion of services required for the Project. The Engineer shall perform work pursuant to an agreed-upon schedule and consistent with the orderly progress inherent in the Engineer's Standard of Care. Work performed in the States of New York or North Carolina may be performed by VPH Engineering Services, P.C. utilizing the Engineer's processes and standards.

**Billing/Payment:** The Client agrees to pay the Engineer for all services performed and all costs incurred. Invoices for the Engineer's services shall be submitted either upon completion of such services or on a monthly basis. Invoices shall be due and payable within 30 days of invoice date (direct) or 15 days from payment by Owner (consultant). Client shall notify the Engineer of any objections to the invoice within five working days of receipt and agrees to pursue, in good faith, all payments owed to the Engineer for services rendered. Payment of any invoice indicates Client's acceptance of this Agreement, these Terms & Conditions, and satisfaction with the Engineer's services. Payment of invoices is in no case subject to unilateral discounting, back-charges, or set-offs by the Client, and payment is due regardless of suspension or termination of this Agreement by either party. Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge of 1.5% (or the maximum legal rate) on the unpaid balance. In the event any portion of an account remains unpaid 120 days after the billing, the Engineer may institute collection action and the Client shall pay all costs of collection, including reasonable attorney's fees.

**Indemnification:** The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Engineer, its directors, employees and agents against claims, damages, liabilities and costs arising from and in proportion to the negligent acts or failure to act of Client and its directors, employees and agents in the performance of services under this Agreement on a comparative basis of fault. The Client shall not be obligated to indemnify the Engineer and its directors, employee and agents for their own negligence or the negligence of others. The Engineer agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its directors, employees and agents against claims, damages, liabilities and costs arising from and in proportion to the negligent acts or failure to act of the Engineer and its directors, employees and agents in the performance of services under this Agreement on a comparative basis of fault. The Engineer shall not be obligated to indemnify the Client and its directors, employee and agents for their own negligence or the negligence of others. The other provisions of this Agreement notwithstanding, in the event of any claim within the purview of the indemnification provisions of this section, each indemnitee shall control its defense, and at the time of claim resolution each indemnitor shall provide reimbursement for any reasonable defense cost, recoverable by law, caused by any negligence or other fault by or attributable to each indemnitor as determined by a competent trier of fact. As such, the parties recognize and expressly acknowledge that the duty to defend is not applicable to this Agreement and wholly separate and distinct from the duty to indemnify and hold harmless as set forth in this section.

**Insurance:** The Engineer shall obtain and maintain the following insurance coverages: Commercial General Liability, Automobile Liability, Umbrella/Excess Liability, Workers Compensation/Employer's Liability, and Professional Liability. Certificates of insurance will be provided to the Client upon request. When stipulated by the Parties, Commercial General Liability, Automobile Liability, Umbrella/Excess Liability, Workers Compensation/Employer's Liability shall be written or endorsed to include named additional insureds, primary/non-contributory coverage, and other coverages subject to all terms, exclusions and conditions of the policies and any limitations as to coverage amounts as agreed upon by the Parties.

**Certifications, Guarantees and Warranties:** The Engineer shall not be required to execute any document or make any promise that would result in the Engineer certifying, guaranteeing or warranting the existence of any conditions.

**Assignment:** Neither party to this Agreement shall transfer, sublet or assign any rights or duties under or interest in this Agreement, including, but not limited to, monies that are due or monies that may be due, without the prior written consent of the other party, which shall not be unreasonably withheld. Subcontracting to subconsultants, normally contemplated by the Engineer as a generally accepted business practice, shall not be considered an assignment for purposes of this Agreement.

**Dispute Resolution:** Any claims or disputes between the Client and the Engineer arising out of the services to be provided by the Engineer or out of this Agreement shall be submitted to non-binding mediation. The Client and the Engineer agree to include a similar mediation agreement with all contractors, subconsultants, subcontractors, suppliers and fabricators, providing for mediation as the primary method of dispute resolution among all parties. The laws of the State where the project is located govern the validity of this Agreement, its interpretation and performance. Any litigation arising in any way from this Agreement shall be brought in the courts of that State.

**Construction Means and Methods:** The Engineer shall not be responsible for, nor have control over or charge of, construction means, methods, sequences, techniques, or procedures, or for any health or safety precautions. Neither Client nor the Engineer shall hold the other responsible for damages or delays in performance caused by acts of God, strikes, walkouts, accidents, Government acts, or other events beyond the control of the Client's or the Engineer's directors, employees, agents, or consultants.

**Construction Observation:** When the Engineer does not explicitly provide construction observation services within its written scope of work, it is agreed that the professional services of the Engineer do not extend to or include the review or site observation of the contractor's work, performance, or pay request approval. During construction, the Client assumes the role of the engineer and will hold harmless the Engineer for the contractor's performance or the failure of the contractor's work to conform to the design intent and the contract documents.

**Project Signs:** Project signs displayed at the construction site shall include "IMEG Corp." as the Engineer. Articles for publication regarding this project shall acknowledge IMEG as the Civil, Structural, Mechanical, Electrical and/or Technology Engineer, as applicable.

**Adjustments, Changes or Additions:** It is understood that adjustments, changes, or additions may be necessary during construction. A contingency fund shall be maintained until construction is completed to pay for field changes, adjustments, or increased scope items. All change order amounts requested by contractors constructing Engineer-designed systems shall be submitted to the Engineer for review prior to being approved by contract holder. The Engineer will not approve amounts requested that are above a normal bid amount for the work involved. In no case will costs be assessed to the Engineer at the discretion of the contractor, the Client, or the Owner without prior agreement and approval of the Engineer. The Engineer shall not be responsible for any cost or expense that provides betterment or upgrades or enhances the value of the Project.

**Ownership:** All drawings, specifications, BIM and other work product of the Engineer developed for this Project are instruments of service owned by the Engineer. The Engineer shall provide Client with a license to use said instruments of service for purposes consistent with successful project completion, including extensions,



if mutually agreed. Reuse of any instruments of service of the Engineer by the Client, or others acting for the Client, for any other use without the express written permission of the Engineer shall be at the Client's risk. Client agrees to defend, indemnify and hold harmless the Engineer for all claims, damages and expenses, including reasonable attorney's fees, arising out of unauthorized use of the Engineer's instruments of service.

**Electronic Files:** The Client hereby grants permission for the Engineer to use electronic background information produced by the Client in the completion of the project. The Client also grants permission to the Engineer to release Engineers' documents (including their backgrounds) electronically to Client, contractors, and vendors as required in the execution of the project.

**Employment:** For the duration of this contract, plus six (6) months from the date of final payment received, neither the Engineer nor Client, nor their respective agents, will offer employment or contact any person for such purposes who is or was employed by the Engineer, Client or their agents for the period of performance of this contract.

**Termination:** The Client or the Engineer may, after giving seven (7) days written notice, terminate this agreement and the Engineer shall be paid for services provided up to the termination notice date, including reimbursable expenses due plus termination expenses. Termination expenses are defined as reimbursable expenses directly attributed to the termination. Until said reimbursable expenses are paid, The Engineer shall not provide any outstanding instruments of services or any other deliverable generated under this Agreement.

**Survivability:** In the event any provisions of this agreement shall be held to be invalid and unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term, condition or covenant shall not be construed by the other party as a waiver of a subsequent breach of the same by the other party. Additionally, there shall be no legal presumption against the drafter of this Agreement in the event of a dispute as to the enforceability and/or interpretation of this Agreement.

**Limitation of Liability:** It is agreed that the Maximum Aggregate Liability of the Engineer arising out of or related to this Agreement and for all work performed on this project, whether based in contract or tort, in law or equity or for negligent acts, errors, or omissions, and all claims, losses, costs, damages, cost of defense, or expenses from any cause, including Client, Contractors, and Attorney fees, will be limited to the greater of the compensation actually paid to the Engineer for all work performed under this Agreement or \$25,000. This limitation of liability has been agreed upon after Client and the Engineer discussed the risks and rewards associated with the Project, as well as the provision of the services within both the obligations of this Agreement and the associated compensation. Upon written request by Client, the parties may negotiate in good faith and mutually agree, by way of a written Change Order or Amendment, to increase the amount of this liability limitation. As used in this section "Engineer" includes all of the Engineer's agents, affiliates, subconsultants and subcontractors, and their respective partners, officers, directors, shareholders and employees. The limitation of liability established in this section shall survive the expiration or termination of this Agreement.

**Risk Allocation:** The Engineer's liability to the Client for injury or damage to persons or property arising out of work performed for the Client and for which liability may be found to rest upon the Engineer, other than for professional errors, omissions or negligence, will be limited to the Engineer's general liability insurance coverage of \$1,000,000.

**Hazardous Environmental Conditions:** Unless expressly stated in writing, the Engineer does not provide assessments of the existence or presence of any hazardous or other environmental conditions or environmental contaminants or materials ("Hazardous Environmental Conditions"). Client shall inform the Engineer of any and all known Hazardous Environmental Conditions before services are provided involving or affecting them. If unknown Hazardous Environmental Conditions are encountered, the Engineer will notify the Client and, as appropriate, government officials of such conditions. The Engineer may, without liability or reduction or delay of compensation due, proceed to suspend services on the affected portion of the project until Client takes appropriate action to abate, remediate, or remove the Hazardous Environmental Condition. The Engineer shall not be considered an "arranger", "operator", "generator", "transporter", "owner", or "responsible party" of or with respect to contaminants, materials or substances. The Engineer shall assume no liability whatsoever for correction of any Hazardous Environmental Conditions; and shall be entitled to payment or reimbursement of expenses, costs or damages occasioned by undisclosed Hazardous Environmental Conditions.

**Buried Utilities:** Client shall be responsible for designating the location of all utility lines and subterranean structures within the property lines of the Project. Client agrees to waive any claim against the Engineer and to defend, indemnify and hold the Engineer harmless for any claim or liability for injury or loss arising from the Engineer or other persons encountering utilities or other manmade objects that were not brought to the Engineer's attention or which were not properly located on the plans furnished to the Engineer. Client further agrees to compensate the Engineer for any and all time, costs and expenses incurred by the Engineer in defense of any such claim, in accordance with the Engineer's then effective standard hourly fee schedule and expense reimbursement policy.

**Boundary Conflict:** Boundary determinations occasionally disclose unseen or unknown conflicts between the record documents and the location of physical improvements. Upon discovery of any latent or patent ambiguity, uncertainty, or dispute disclosed by the records or by placement of the boundaries on the ground, work on the boundary survey will be suspended and you will be immediately notified. The Engineer will present alternatives for possible resolution and any additional work required to achieve resolution will be negotiated. If you should choose to forego resolution, all work completed to date will be invoiced for payment and the project file will be archived by the Engineer for future resolution. If you choose resolution, the Engineer will act as your mediator, consultant and expert until satisfactory resolution is achieved. Upon resolution, this initial agreement will be reinstated and completed in accordance with its initial terms subject to potential interim rate increases.

**Force Majeure:** Except as hereinafter provided, no delay or failure in performance by Client or the Engineer shall constitute a default under this Agreement if and to the extent the delay or failure is caused by Force Majeure. Unless the Force Majeure frustrates performance of the Services, Force Majeure shall not operate to excuse, but only to delay, performance of the Services. If Services are delayed by reason of Force Majeure, the Engineer promptly shall notify Client. Once the Force Majeure event ceases, the Engineer shall resume performance of the Services as soon as possible. "Force Majeure" means any event beyond the control of the Party claiming inability to perform its obligations and which such Party is unable to prevent by the exercise of reasonable diligence, including, without limitation, the combined action of workers, strikes, embargoes, fire, acts of terrorism, explosions and other catastrophes, casualties, a moratorium on construction, delays in transportation, governmental delays in granting permits or approvals, changes in laws, expropriation or condemnation of property, governmental actions, unavailability or shortages of materials, national emergency, war, acts of terrorism, cyber-attacks, civil disturbance, floods, unusually severe weather conditions or other acts of God or public enemy. Inability to pay or financial hardship, however, shall not constitute Force Majeure regardless of the cause thereof and whether the reason is outside a Party's control.

**Other Terms and Conditions:** The Terms and Conditions set forth in this Agreement shall not be superseded by any additional or alternate terms and conditions presented by the Client or any other Party whether contained in invoices or in any other form unless mutually executed, in writing, by the Engineer and Client.

#### **Equal Employment Opportunity / Rights Under Federal Labor Laws**

1. The equal opportunity clause of 41 CFR § 60-1.4(a) is hereby incorporated by reference as if fully set forth herein.
2. The equal opportunity clause of 41 CFR § 60-741.5(a) is hereby incorporated by reference as if fully set forth herein. This contractor and subcontractor shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by covered prime consultants and subconsultants to employ and advance in employment qualified individuals with disabilities.
3. The equal opportunity clause of 41 CFR § 60-300.5(a) is hereby incorporated by reference as if fully set forth herein. This contractor and subcontractor shall abide by the requirements of 41 CFR 60-300.5(a). This regulation prohibits discrimination against qualified protected veterans, and requires affirmative action by covered prime consultants and subconsultants to employ and advance in employment qualified protected veterans.
4. The employee notice clause of 29 CFR § 471, Appendix A to Subpart A is hereby incorporated by reference as if fully set forth herein.



5. Employer Reports on Employment of Protected Veterans (41 CFR § 61-300.10)
- a. The Engineer agrees to report at least annually, as required by the Secretary of Labor, on:
    - 1) The total number of employees in the workforce of the Engineer, by job category and hiring location, and the total number of such employees, by job category and hiring location, who are protected veterans;
    - 2) The total number of new employees hired by the Engineer during the period covered by the report, and of such employees, the number who are protected veterans; and
    - 3) The maximum number and minimum number of employees of the Engineer at each hiring location during the period covered by the report.
    - 4) The term "protected veteran" refers to a veteran who may be classified as a "disabled veteran," recently separated veteran, "active duty wartime or campaign badge veteran," or an "Armed Forces service medal veteran," as defined in 41 CFR 61-300.2.
  - b. The above items must be reported by completing the report entitled "Federal Contractor Veterans' Employment Report VETS-4212."
  - c. VETS-4212 Reports must be filed no later than September 30 of each year following a calendar year in which the Engineer held a covered contract or subcontract.
  - d. The employment activity report required by paragraphs (a)(2) and (a)(3) of this clause must reflect total new hires and maximum and minimum number of employees during the 12-month period preceding the ending date that the Engineer selects for the current employment report required by paragraph (a)(1) of this clause. The Engineer may select an ending date:
    - 1) As of the end of any pay period during the period July 1 through August 31 of the year the report is due; or
    - 2) As of December 31, if the Engineer has previous written approval from the Equal Employment Opportunity Commission to do so for purposes of submitting the Employer Information Report EEO-1, Standard Form 100 (EEO-1 Report).
  - e. The number of veterans reported according to paragraph (a) above must be based on data known to the Engineer when completing their VETS-4212 Reports. The Engineer's knowledge of veterans status may be obtained in a variety of ways, including, in response to an invitation to applicants to self-identify in accordance with 41 CFR 60-300.42, voluntary self-disclosures by employees who are protected veterans, or actual knowledge of an employee's veteran status by the Engineer. Nothing in this paragraph (e) relieves the Engineer from liability for discrimination under 38 U.S.C. 4212.

Rev. 04/10/20





**2021 STANDARD HOURLY RATES**  
(rates adjusted annually)

Client Executive / Market Director	\$230
Project Executive	\$190
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Senior Civil Engineering Specialist	\$185
Senior Civil Engineer III	\$170
Senior Civil Engineer II	\$150
Senior Civil Engineer	\$140
Civil Project Engineer II	\$135
Civil Project Engineer	\$120
Civil Engineer	\$115
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Senior Civil Technical Specialist	\$150
Senior Civil Designer III	\$135
Senior Civil Designer II	\$130
Senior Civil Designer	\$120
Civil Project Designer II	\$110
Civil Project Designer	\$105
Civil Designer IV	\$100
Civil Designer III	\$95
Civil Designer II	\$90
Civil Designer	\$85
Design Technician II	\$75
Design Technician	\$65
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Land Surveyor III	\$150
Land Surveyor II	\$125
Land Surveyor I	\$110
Senior Survey Technician	\$100
Survey Technician III	\$90
Survey Technician II	\$75
Survey Technician I	\$65
<hr/>	
Construction Manager	\$130
Senior Construction Administrator	\$125
Construction Administrator	\$120
Senior Field Technician	\$115
Field Technician IV	\$95
Field Technician III	\$90
Field Technician II	\$80
Field Technician I	\$75
Administrative Assistant	\$75



**MEETING DATE:** September 21, 2021  
**REQUESTED BY:** Brent O. Morlok, P.E.  
City Engineer

**Item Title:**

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.

**Explanation:**

Engineering and traffic staff have been working with MidAmerican Energy on the Forest Grove Drive Utility Burial Project. As part of the final proposal from MidAmerican, the City will be responsible for reimbursing them for the installation of various infrastructure including primary enclosures, switchgear, and fittings. In an effort to keep the process moving as MidAmerican is behind schedule when compared to the City's contractor, both parties have agreed to allow the City to purchase some of this equipment that would normally be sourced by MidAmerican and then back billed to the City. There are significant lead times on these items, so by the City purchasing them directly we will save several weeks on the schedule.

Relationship to Goals: Upgraded Public Facilities.

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

This project (PW0520) was approved with an initial total budget of \$1,250,000.00 within the Community Improvement Program (CIP). The following is a breakdown of previously approved and estimated remaining expenditures.

Bore Duct Materials (approved):	\$ 142,358
Wesco Int'l Materials (this request):	\$ 57,944
City Contractor Installation (approved):	\$ 325,000
MidAmerican (estimated remaining)	\$ <u>625,000</u> - Note Gross Up Tax Waived
Subtotal:	\$ 1,150,302

**List Attachments:**

- Resolution
- Quotes (2)

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

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

WHEREAS, the requested electrical materials are a key component of the Forest Grove Drive Utility Burial Project; and

WHEREAS, Wesco International is the sole provider of the equipment specified by MidAmerican Energy in the area and provided a quote in the amount of \$57,943.75;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the Director of Public Works is authorized to issue a purchase order to Wesco International in the amount of \$57,943.75.

Passed, Approved and Adopted this 21<sup>st</sup> day of September, 2021.

\_\_\_\_\_  
Robert S. Gallagher, Mayor

Attest:

\_\_\_\_\_  
Decker P. Ploehn, City Clerk



**WESCO**<sup>®</sup>  
UTILITY

# QUOTATION

**Wesco International**  
2301 Fleur Dr, Des Moines, IA 50321  
Phone 515-244-8611

**Date** 9/15/2021  
**Customer ID** 52950

**Quotation For:** Casey Hoffman  
**Contact:** City of Bettendorf

**Quotation valid until:** 10/7/2021  
**Prepared by:** Lynn Yates

## Comments or Special Instructions

Salesperson	P.O. Number	Lead Time	Freight	Terms
Lynn Yates	Forest Grove	7-8 weeks	FOB Spring Tx	net 30

Quantity	Description	Unit Price	Tax	Amount
25	Champion Fiberglass 40CHW922D-RS 4" 90 Degree 36"Radius with 2 deep socket pvc couplings - 3 red stripes	\$191.25		\$ 4,781.25
10	Champion Fiberglass 40CHW822D-RS 4" 45 Degree 36" Radius with 2 deep socket couplings - 3 red stripes	\$163.15		\$ 1,631.50
15	Champion Fiberglass 60CHW932D-RS 6" 90 Degree 48"Radius with 2 deep socket pvc couplings - 3 red stripes	\$210.10		\$ 3,151.50
30	Champion Fiberglass 60CHW832D-RS 6" 45 Degree 48" Radius with 2 deep socket pvc couplings - 3 red stripes	\$256.15		\$ 7,684.50

Quantity	Description	Unit Price	Tax	Amount
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If you have any questions concerning this quotation, please contact:

**TOTAL** \$ **17,248.75**

**Lynn Yates** [lyates@wesco.com](mailto:lyates@wesco.com)

Thank you for your business!



**WESCO**<sup>®</sup>  
UTILITY

# QUOTATION

Wesco International  
2301 Fleur Dr, Des Moines, IA 50321  
Phone 515-244-8611

Date 9/14/2021  
Customer ID

Quotation For: City of Bettendorf  
Contact: **Casey Hoffman**

Quotation valid until: 10/15/2021  
Prepared by: Lynn Yates

## Comments or Special Instructions

Salesperson	P.O. Number	Lead Time	Freight	Terms
Lynn Ytaes	Forest Grove	9-11 weeks		Net 30

Quantity	Description	Unit Price	Tax	Amount
6	Highline FSG1287536AAME Switchgear Pad 128" X 75" HGT =36" Top opening 120" x 60" Need lifting eyes	\$5,270		\$31,620
9	Highline FGS802436AA Ground Sleeve 80" x24" HGT 36" Top opening 71" x	\$895		\$ 8,055.00
3	Highline FGS372320AA Ground Sleeve 37" x23" HGT 20" Top opening 30" x	\$340		\$ 1,020.00

If you have any questions concerning this quotation, please contact:

Lynn Yates [lyates@wesco.com](mailto:lyates@wesco.com)

Thank you for your business!

**TOTAL \$ 40,695.00**



MEETING DATE: September 21, 2021

REQUESTED BY: Mark Hunt

COUNCIL LETTER

**ITEM TITLE:** Resolution approving a site development plan for 3425 Glenbrook Circle South, submitted by Jim Work/Silverthorne Development Co. (Case 21-060)

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

Jim Work/Silverthorne Development Co. has submitted a site development plan for 3425 Glenbrook Circle South (Lot 5 of Glenbrook Ridge Second Addition) (see Aerial Map and Zoning Map, Attachments A and B). The site development plan shows two 4-plexes to be placed on the lot (see Final Plat and Site Development Plan, Attachments C and D). The landscape plan meets the ordinance requirement for tree count (see Landscape Plan, Attachment E). The elevations show a structure similar in appearance to the proposed buildings (see Elevation, Attachment F). The number of interior parking spaces provided in both structures meets the Zoning Ordinance parking requirements.

The land use designation for the site is Urban Medium Intensity. The property is zoned Urban Medium Intensity District. Townhouses are permitted in the UMI district. In the Comprehensive Plan - Goals and Plan Organization: Housing: Goal D Provide Housing Options and Reinvest in Existing Neighborhoods is supported.

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) Final Plat; (D) Site Development Plan; (E) Landscape Plan; (F) Elevation; (G) Staff report to the Planning and Zoning Commission; (H) Planning and Zoning Commission report to the Mayor and City Council; (I) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter.

**RESOLUTION NO. \_\_\_\_\_ - 21**

**RESOLUTION APPROVING A SITE DEVELOPMENT PLAN FOR  
3425 GLENBROOK CIRCLE SOUTH**

WHEREAS, Jim Work/Silverthorne Development Co. has submitted a site development plan for 3425 Glenbrook Circle South, 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 3425 Glenbrook Circle South subject to the following conditions:

1. All landscaping shall be installed and maintained according to the approved landscape plan submitted and approved as part of the site development plan. If all plantings cannot be installed by the time the Certificate of Occupancy is requested, then a bond shall be posted equal to 150% of the cost of materials and labor for completion of the planting.
2. Approval of the site development plan does not waive any applicable city, state, or federal provisions as required by law.
3. Trash collection must be provided privately.
4. Dumpsters must be screened on three sides.

PASSED, APPROVED, AND ADOPTED this 21<sup>st</sup> day of September, 2021.

\_\_\_\_\_  
Robert S. Gallagher, Mayor

ATTEST:

\_\_\_\_\_  
Decker P. Ploehn, City Clerk

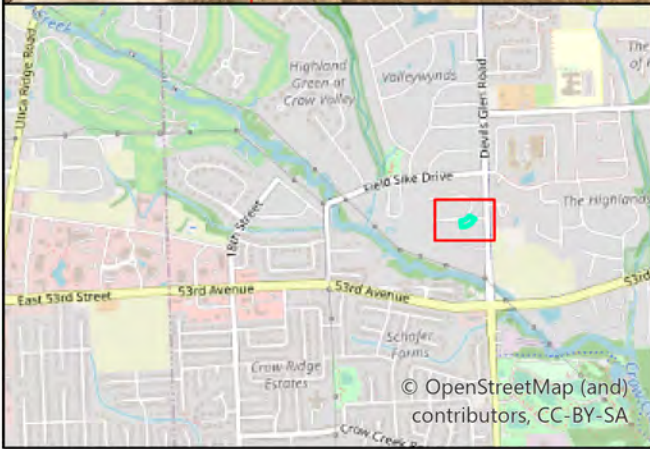
# Case 21-060: 3425 Glenbrook Circle South - Site Development Plan Aerial Map

1 Inch = 92 Feet



BLACK LION CIR

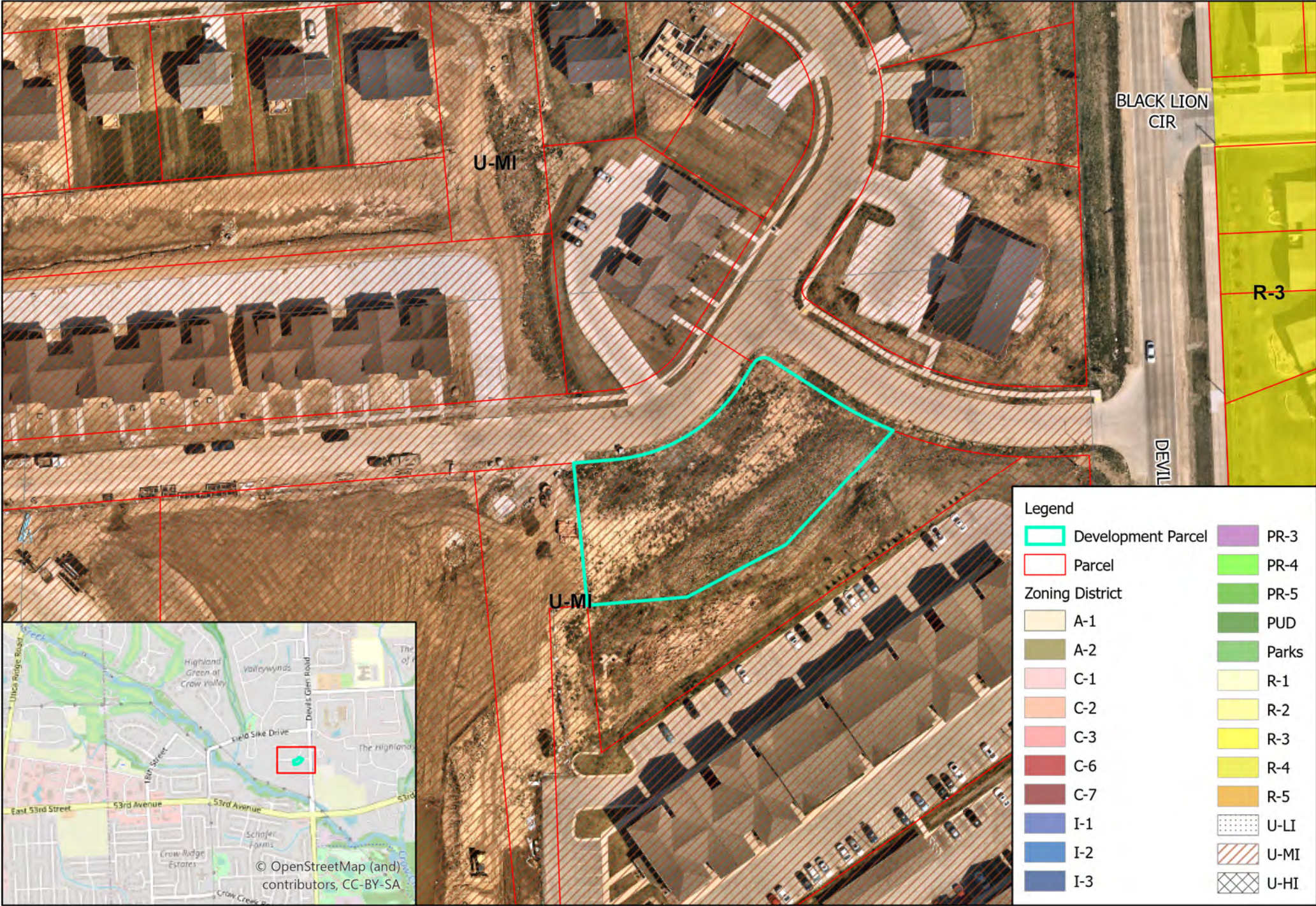
DEVILS GLEN RD



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Legend

-  Development Parcel
-  Parcel



Legend	
	Development Parcel
	Parcel
Zoning District	
	A-1
	A-2
	C-1
	C-2
	C-3
	C-6
	C-7
	I-1
	I-2
	I-3
	PR-3
	PR-4
	PR-5
	PUD
	Parks
	R-1
	R-2
	R-3
	R-4
	R-5
	U-LI
	U-MI
	U-HI

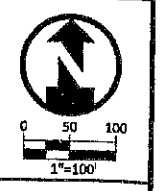
# FINAL PLAT

## GLENBROOK RIDGE SECOND ADDITION

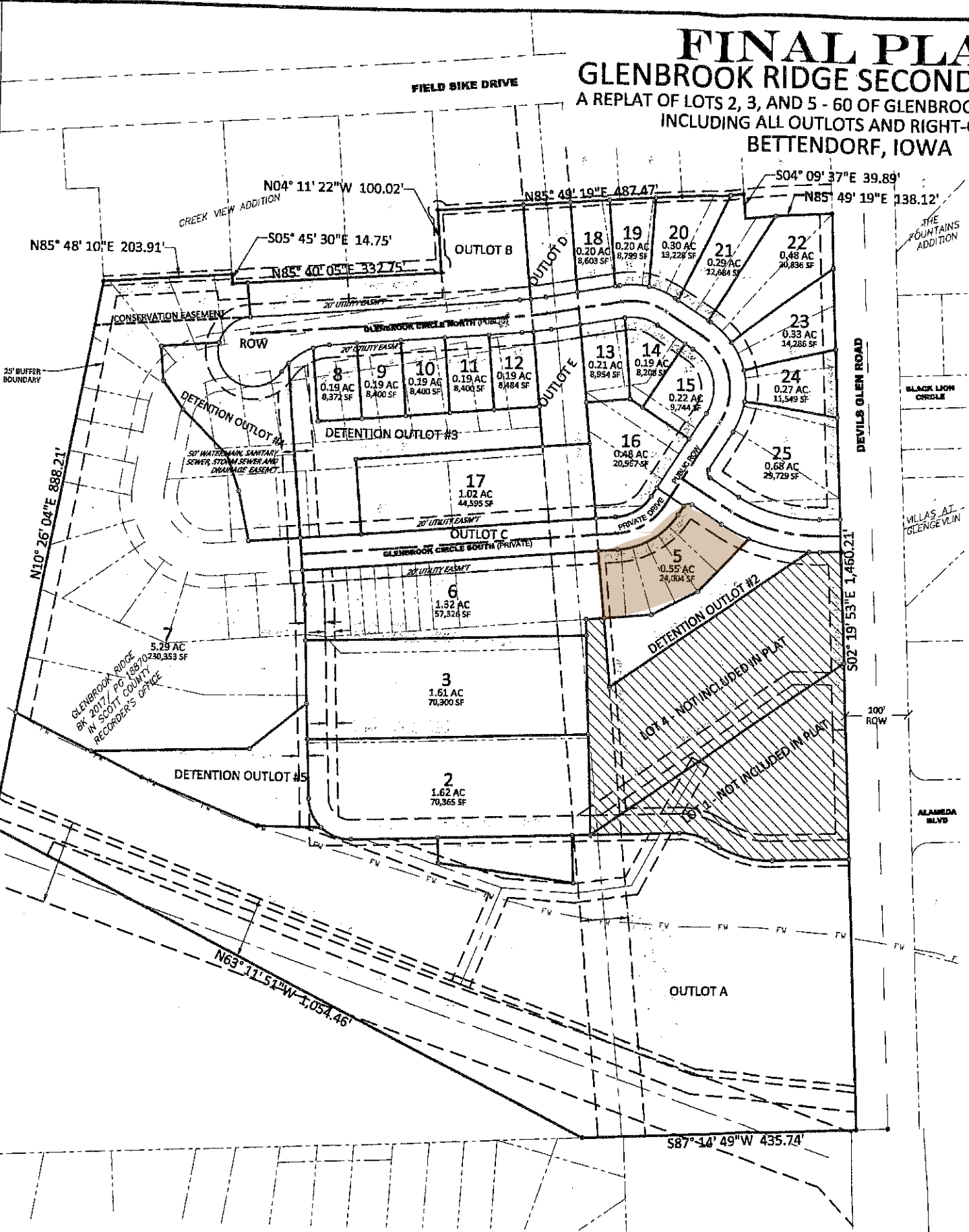
A REPLAT OF LOTS 2, 3, AND 5 - 60 OF GLENBROOK RIDGE ADDITION  
INCLUDING ALL OUTLOTS AND RIGHT-OF-WAYS  
BETTENDORF, IOWA

FOR RECORDER'S USE ONLY

RECORDER'S INDEX	
COUNTY:	SCOTT
SECTION:	10-78N-4E
QUARTER SECTION:	SE 1/4
CITY:	BETTENDORF
SUBDIVISION:	GLENBROOK RIDGE
BLOCK:	NA
LOT(S):	NA
PROPRIETOR:	DEVILS GLEN HOLDING, LLC
REQUESTED BY:	DEVILS GLEN HOLDING, LLC
PREPARED BY:	AXIOM CONSULTANTS, LLC, 60 E. COURT ST. UNIT 3 IOWA CITY, IA 52240 - PHW 319.519.6220



PARCEL TABLE	
PARCEL	AREA
DETENTION OUTLOT #2	21028 SF (0.48 AC)
DETENTION OUTLOT #3	41007 SF (0.94 AC)
DETENTION OUTLOT #4	36625 SF (0.84 AC)
DETENTION OUTLOT #5	30661 SF (0.70 AC)
OUTLOT A	456942 SF (10.49 AC)
OUTLOT B	37017 SF (0.85 AC)
OUTLOT C	31654 SF (0.73 AC)
OUTLOT D	11024 SF (0.25 AC)
OUTLOT E	14003 SF (0.32 AC)
ROW	74715 SF (1.72 AC)



**LEGAL DESCRIPTION**  
GLENBROOK RIDGE AS RECORDED IN THE SCOTT COUNTY RECORDER'S OFFICE IN BK 2017, PG 18870, EXCEPT LOT 1 AND LOT 4.

- OUTLOT INFORMATION:**
- DETENTION OUTLOT #1 FOR PUBLIC STORM WATER MANAGEMENT.
  - DETENTION OUTLOT #2 FOR PUBLIC STORM WATER MANAGEMENT.
  - DETENTION OUTLOT #3 FOR PUBLIC STORM WATER MANAGEMENT.
  - DETENTION OUTLOT #4 FOR PUBLIC STORM WATER MANAGEMENT.
  - DETENTION OUTLOT #5 FOR PUBLIC STORM WATER MANAGEMENT.
  - OUTLOT A FOR COMMON OPEN SPACE.
  - OUTLOT B FOR COMMON OPEN SPACE.
  - OUTLOT C FOR PUBLIC ACCESS AND UTILITIES.
  - OUTLOT D FOR COMMON OPEN SPACE.
  - OUTLOT E FOR COMMON OPEN SPACE.

- NOTES:**
- BASIS OF BEARINGS IS THE IOWA PLANE COORDINATE SYSTEM SOUTH ZONE NAD 83.
  - REFER TO GLENBROOK RIDGE FINAL PLAT FILE 2017, PG 18870 IN THE SCOTT COUNTY, IOWA RECORDER'S OFFICE FOR EXISTING EASEMENTS.
  - THIS PROPERTY IS SUBJECT TO ANY AND ALL EASEMENTS AND ROADWAYS OF RECORD.
  - NO INVESTIGATION CONCERNING ENVIRONMENTAL AND SUBSURFACE CONDITIONS, OR FOR THE EXISTENCE OF UNDERGROUND CONTAINERS, STRUCTURES OR FACILITIES WHICH MAY AFFECT THE USE OR DEVELOPMENT OF THIS PROPERTY WAS MADE AS A PART OF THIS SURVEY.
  - NO INVESTIGATION WAS MADE AS APART OF THIS SURVEY TO DETERMINE OR SHOW DATA CONCERNING EXISTENCE, SIZE, DEPTH, CONDITION, CAPACITY, OR LOCATION OF ANY UTILITIES OR MUNICIPAL FACILITIES, EXCEPT AS NOTED. CALL IOWA ONE-CALL AT 1-800-292-8999 FOR INFORMATION REGARDING THESE UTILITIES OR FACILITIES.
  - PART OF THIS SUBDIVISION IS SUBJECT TO A SPECIAL FLOOD HAZARD AREA AS DESIGNATED BY FEMA ON COMMUNITY FIRM MAP NO. 19163C0378F WITH AN EFFECTIVE DATE OF FEBRUARY 18, 2011.
  - DISTANCES ARE LISTED IN FEET AND DECIMAL PART OF A FOOT.
  - ALL MONUMENTS HAVE BEEN FOUND OR WILL BE SET AS SHOWN ON THIS PLAT BY DECEMBER 31, 2019.
  - 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.
  - BLANKET UNDERGROUND EASEMENTS GRANTED FOR ALL PRIMARY AND SECONDARY ELECTRIC CABLES, PAD MOUNTED TRANSFORMERS, ELECTRIC TRANSFORMERS, PRIMARY CABLE, GAS SERVICE, WATER SERVICE, SEWER LATERALS, TELEPHONE SERVICE AND CABLE T.V. TO INDIVIDUAL STRUCTURES AND STREET LIGHTS.
  - BLANKET ACCESS EASEMENTS ACROSS LOTS 1, 2, 3, 4, AND 6 ARE GRANTED TO THE OWNERS OF ALL OF THOSE LOTS.
  - NO DIRECT ACCESS TO DEVILS GLEN ROAD SHALL BE ALLOWED FROM LOTS 4, 21-25.
  - MINIMUM 4-FT WIDE SIDEWALK ON INTERIOR RIGHTS-OF-WAY. MINIMUM 5-FT WIDE SIDEWALK ALONG DEVILS GLEN ROAD.
  - ALL PRIVATE DRIVES SHALL BE OWNED AND MAINTAINED BY THE OWNERS OF LOTS NOT FRONTING GLENBROOK CIRCLE NORTH RIGHT-OF-WAY.
  - ALL EXISTING EASEMENTS ORIGINAL TO GLENBROOK RIDGE 1ST ADDITION SHALL BE VACATED WITH THE RECORDING OF THIS APPROVED PLAT.

**PLAT PREPARED BY:**  
AXIOM CONSULTANTS  
60 E. COURT STREET, UNIT 3  
IOWA CITY, IA 52240

**OWNER/APPLICANT:**  
DEVILS GLEN HOLDING, LLC  
C/O BEN EASTEP  
1805 STATE STREET, #103  
BETTENDORF, IA 52722  
563-265-0839  
BEN@CTCREEK.COM

**SUBDIVIDER'S ATTORNEY:**  
BENJAMIN YEGGY  
GOMEZ MAY, LLP  
2322 E. KIMBERLY RD. SUITE 120W  
DAVENPORT, IA 52806  
563.359.3591  
YEGGYB@GOMEZMAYLAW.COM

**CITY OF BETTENDORF**

By: *Ed Adlger* 5/10/19 DATE

Attest: *Deann P. Peak* 5-10-19 DATE

**PLANNING AND ZONING**

By: *Deann P. Peak* 5-10-19 DATE

**IOWA - AMERICAN WATER CO.**

By: *Julie J. Allen* 5-10-19 DATE

**MIDAMERICAN ENERGY COMPANY**

By: *Mark Enock* 5/10/19 DATE

**MEDIACOM**

By: *Jan Adk* 5-10-19 DATE

**CENTURYLINK**

By: *SP* 5-10-2019 DATE

**LEGEND**

●	PROPERTY CORNER - FOUND AS LABELED
○	PROPERTY CORNER - SET 5/8" Ø REBAR WITH OPC #19828
OPC	ORANGE PLASTIC CAP
YPC	YELLOW PLASTIC CAP
---	BOUNDARY OR PROPERTY LINE
---	EXISTING PROPERTY LINE
---	EASEMENT
-FW-	FEMA FLOODWAY
X	PC OR PT ON STREET CL.

ERROR OF CLOSURE IS LESS THAN 1 IN 10,000



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.

SIGNED: *Bradley R. Geater* DATE: 5/8/19

BRADLEY R. GEATER, P.L.S., P.E.  
LICENSE NUMBER 19828  
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2019.  
PAGES OR SHEETS COVERED BY THIS SEAL: THIS PLAT

**AXIOM CONSULTANTS**  
WWW.AXIOM-CON.COM | (515) 319-6220

**DRAWING LOG**

REV	DATE	DESCRIPTION OF CHANGES

**RECORDATION**

ISSUED FOR: GLENBROOK RIDGE SECOND ADDITION

DATE ISSUED: MAY 7, 2019

CURRENT REV: B

PROJECT NAME: GLENBROOK RIDGE SECOND ADDITION

CURT NAME: DEVILS GLEN HOLDING, LLC

PROJECT NUMBER: 18-0082

SHEET NUMBER: 1 OF 3

PROJECT MANAGER: BETTIS

**FINAL PLAT**

LINE TABLE - STREET CENTERLINE

LINE #	LENGTH	BEARING
L92	33.61	S88° 55' 53"W
L93	91.47	N57° 36' 33"W
L95	35.00	S32° 23' 27"W
L96	143.57	S32° 23' 27"W
L97	67.64	S57° 36' 33"E
L98	69.93	N80° 09' 14"E
L99	49.02	N80° 09' 14"E

CURVE TABLE - STREET CENTERLINE

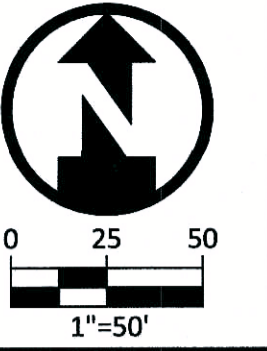
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIR.	CHORD LEN.
C29	149.92	265.25	32°22'58"	N74° 52' 38"W	147.93
C31	157.08	100.00	90°00'00"	S12° 36' 33"E	141.42
C32	73.33	99.01	42°25'54"	S78° 37' 49"E	71.66
C33	43.79	500.00	5°01'06"	N82° 39' 47"E	43.78

FIELD SIKE DRIVE

# FINAL PLAT

## GLENBROOK RIDGE SECOND ADDITION

A REPLAT OF GLENBROOK RIDGE  
BETTENDORF, IOWA



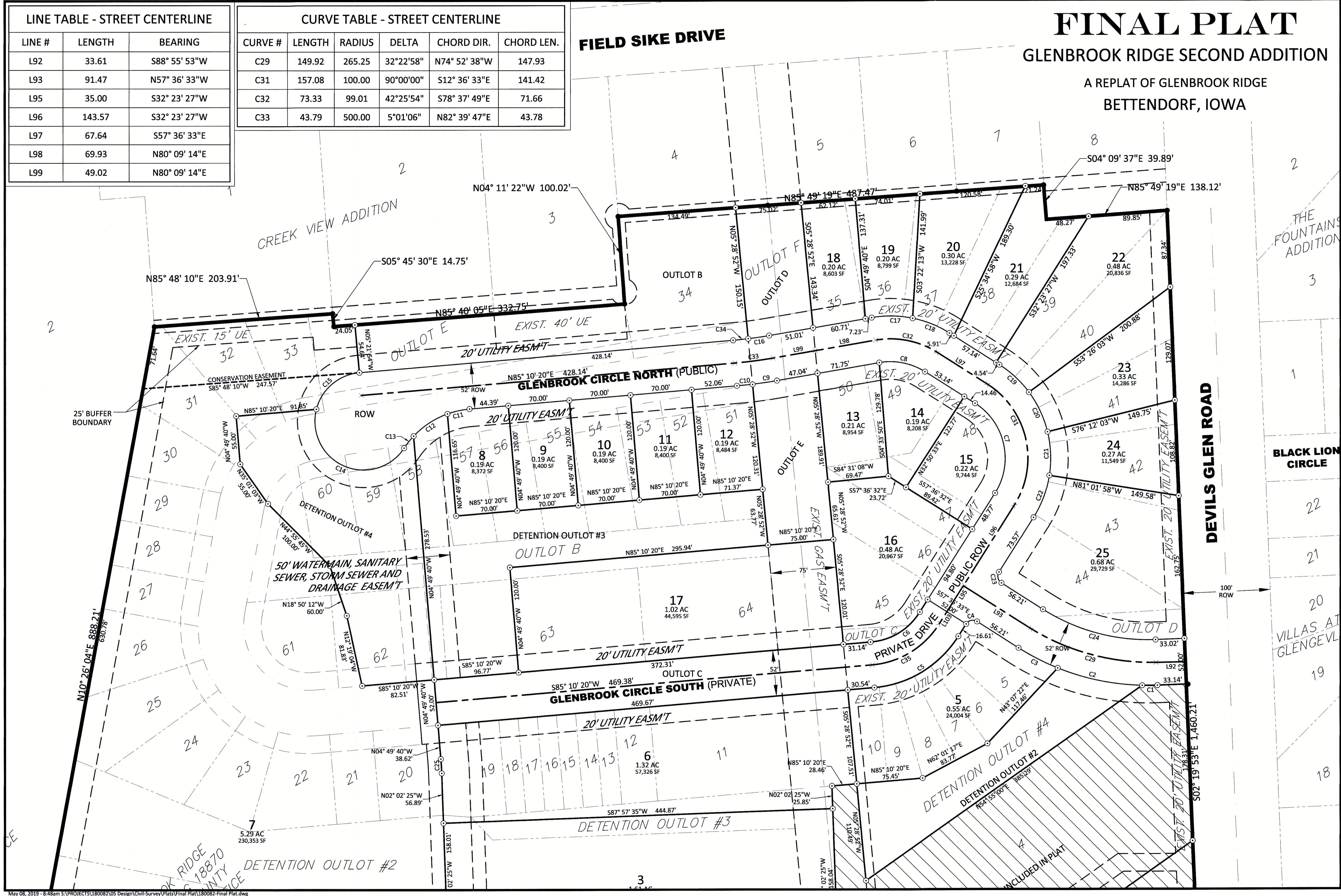
**AXIOM**  
CONSULTANTS  
WWW.AXIOM-CON.COM | (515) 515-6220

REV	DESCRIPTION OF CHANGES	DATE

ISSUED FOR:	RECORDATION

PROJECT NAME:	GLENBROOK RIDGE SECOND ADDITION
CLIENT NAME:	DEVILS GLEN HOLDING, LLC
DATE ISSUED:	MAY 7, 2019
CURRENT REV:	B

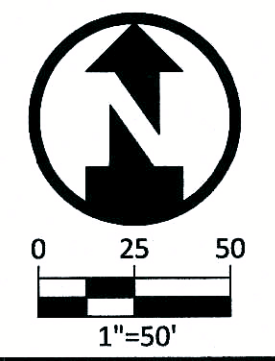
SHEET NAME:	FINAL PLAT
PROJECT NO.:	18-0082
SHEET NO.:	2 OF 3
PROJECT MANAGER:	BETTIS



# FINAL PLAT

## GLENBROOK RIDGE SECOND ADDITION

A REPLAT OF GLENBROOK RIDGE  
BETTENDORF, IOWA

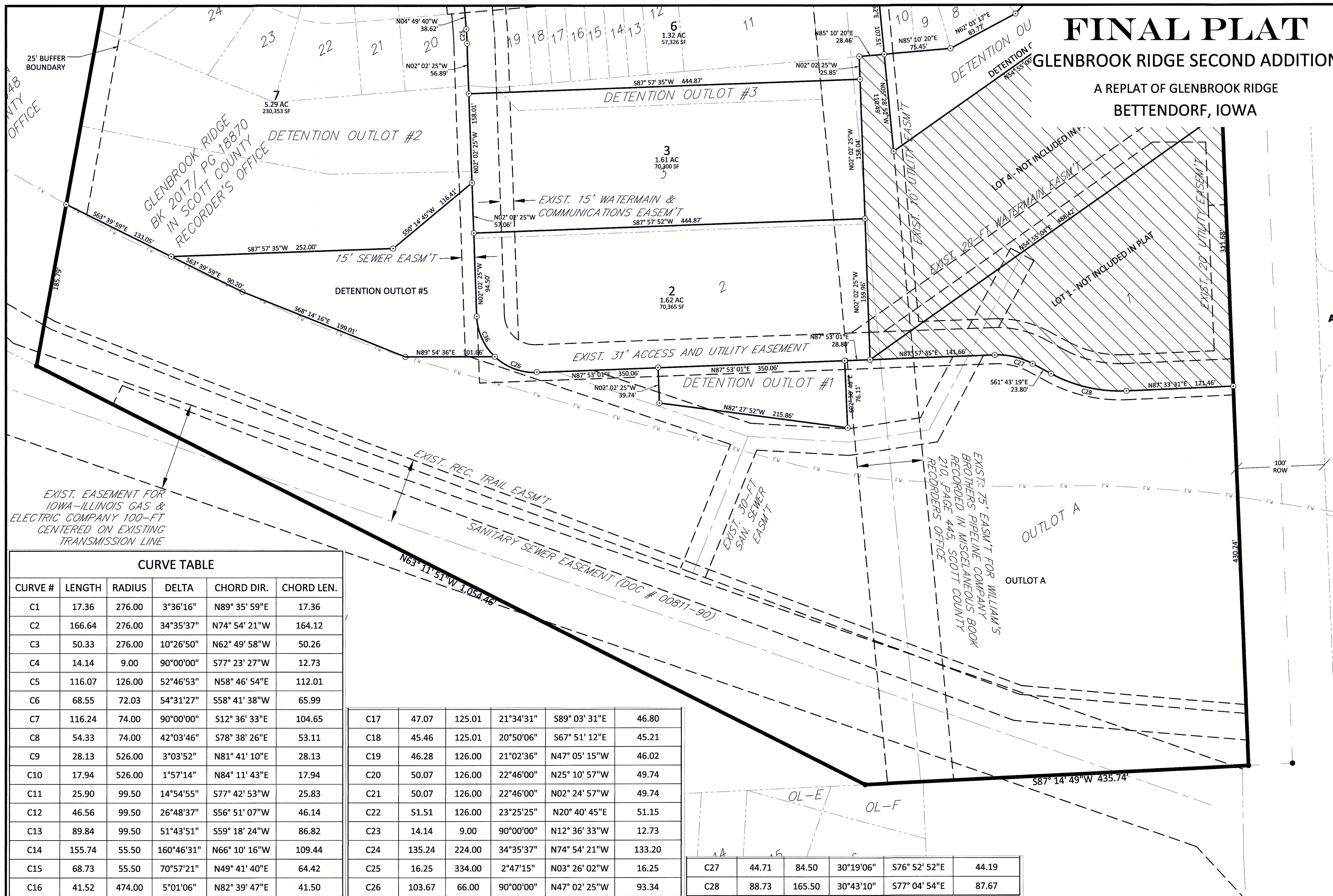


REV	DESCRIPTION OF CHANGES	DATE

ISSUED FOR: RECORDATION  
DATE ISSUED: MAY 7, 2019  
CURRENT REV: B

PROJECT NAME: GLENBROOK RIDGE SECOND ADDITION  
CLIENT NAME: DEVILS GLEN HOLDING, LLC

SHEET NUMBER: 3 OF 3  
PROJECT NO.: 18-0082  
PROJECT MANAGER: BETTIS

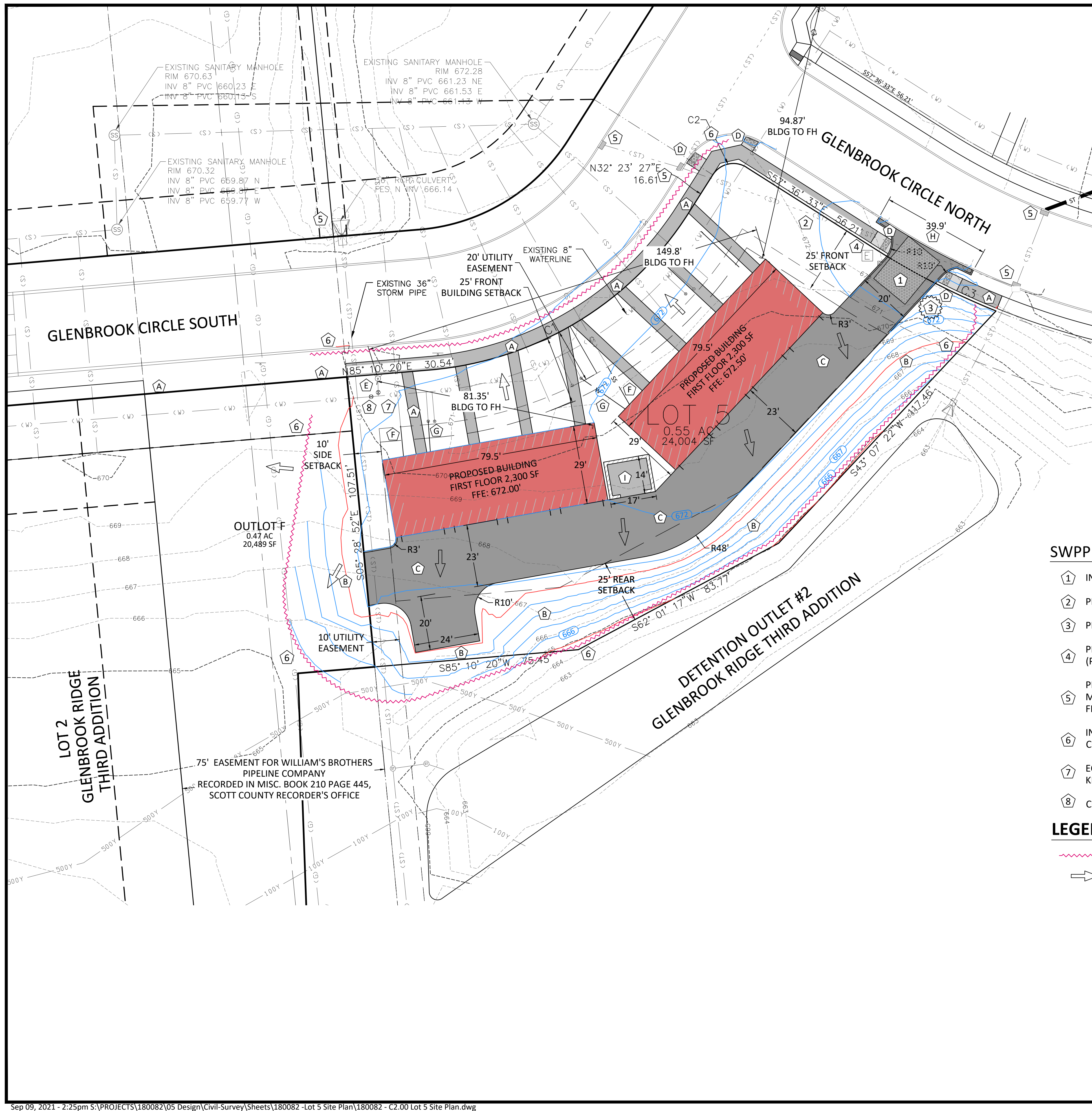


**CURVE TABLE**

CURVE #	LENGTH	RADIUS	DELTA	CHORD DIR.	CHORD LEN.
C1	17.36	276.00	3°36'16"	N89° 35' 59"E	17.36
C2	166.64	276.00	34°35'37"	N74° 54' 21"W	164.12
C3	50.33	276.00	10°26'50"	N62° 49' 58"W	50.26
C4	14.14	9.00	90°00'00"	S77° 23' 27"W	12.73
C5	116.07	126.00	52°46'53"	N58° 46' 54"E	112.01
C6	68.55	72.03	54°31'27"	S58° 41' 38"W	65.99
C7	116.24	74.00	90°00'00"	S12° 36' 33"E	104.65
C8	54.33	74.00	42°03'46"	S78° 38' 26"E	53.11
C9	28.13	526.00	3°03'52"	N81° 41' 10"E	28.13
C10	17.94	526.00	1°57'14"	N84° 11' 43"E	17.94
C11	25.90	99.50	14°54'55"	S77° 42' 53"W	25.83
C12	46.56	99.50	26°48'37"	S56° 51' 07"W	46.14
C13	89.84	99.50	51°43'51"	S59° 18' 24"W	86.82
C14	155.74	55.50	160°46'31"	N66° 10' 16"W	109.44
C15	68.73	55.50	70°57'21"	N49° 41' 40"E	64.42
C16	41.52	474.00	5°01'06"	N82° 39' 47"E	41.50

C17	47.07	125.01	21°34'31"	S89° 03' 31"E	46.80
C18	45.46	125.01	20°50'06"	S67° 51' 12"E	45.21
C19	46.28	126.00	21°02'36"	N47° 05' 15"W	46.02
C20	50.07	126.00	22°46'00"	N25° 10' 57"W	49.74
C21	50.07	126.00	22°46'00"	N02° 24' 57"W	49.74
C22	51.51	126.00	23°25'25"	N20° 40' 45"E	51.15
C23	14.14	9.00	90°00'00"	N12° 36' 33"W	12.73
C24	135.24	224.00	34°35'37"	N74° 54' 21"W	133.20
C25	16.25	334.00	2°47'15"	N03° 26' 02"W	16.25
C26	103.67	66.00	90°00'00"	N47° 02' 25"W	93.34

C27	44.71	84.50	30°19'06"	S76° 52' 52"E	44.19
C28	88.73	165.50	30°43'10"	S77° 04' 54"E	87.67



**SITE PLAN KEY NOTES:**

- (A) PROPOSED 4" CONCRETE SIDEWALK. SEE DETAIL 2/C4.00
- (B) CONTRACTOR TO GRADE FROM EDGE OF PROPOSED PAVEMENT TO EXISTING GROUND. MAINTAIN MOWABLE EDGE ALONG PAVEMENT AND DAYLIGHT TO EXISTING GROUND AT MIN. 4:1
- (C) PROPOSED STANDARD DUTY PAVEMENT. SEE DETAIL 1/C4.00
- (D) PROPOSED PEDESTRIAN CURB RAMP (SUDAS 7030.207 CURB RAMP FOR CLASS B OR C SIDEWALK) INSTALLED WITH CAST IRON DARK RED DETECTABLE WARNING SURFACE.
- (E) EXISTING FIRE HYDRANT.
- (F) CONNECT TO EXISTING SANITARY SEWER SERVICE STUB. 4" PVC, MINIMUM 2%. VERIFY SIZE WITH PLUMBING PLAN.
- (G) CONNECT TO EXISTING WATER SERVICE STUB AS AVAILABLE, CONTRACTOR TO ABANDON UNUSED EXISTING WATER SERVICE STUBS. VERIFY SIZE OF EXISTING SERVICE STUBS AGAINST PROPOSED BUILDING PLUMBING PLAN. CONTRACTOR TO INSTALL NEW WATER SERVICE STUBS AS NEEDED FOLLOWING CITY OF BETTENDORF SPECIFICATIONS, CONTRACTOR TO COORDINATE WITH CITY OF BETTENDORF WATER DEPARTMENT AS NEEDED. MINIMUM BURY ON PROPOSED WATER SERVICE TO BE 5.5'.
- (H) GRID EXISTING CURB.
- (I) PROPOSED DUMPSTER ENCLOSURE

**LEGEND:**

UTILITIES	EXISTING	PROPOSED
COMMUNICATIONS	(CO)	CO
OVERHEAD LINE	(OH)	OH
ELECTRIC	(E)	E
FIBER OPTIC	(FO)	FO
GAS	(G)	G
SANITARY SEWER	(S)	SS
STORM	(ST)	ST
SUBRAIN	(SB)	SB
WATER: DOMESTIC	(W)	W
COMM. HANDHOLE	(CH)	CH
COMM. PEDESTAL	(CP)	CP
GUY WIRE ANCHOR	(GA)	GA
UTILITY POLE	(UP)	UP
UTILITY POLE WITH LIGHT	(UPL)	UPL
LIGHT POLE	(LP)	LP
ELECTRIC TRANSFORMER	(ET)	ET
FIBER OPTIC HANDHOLE	(FOH)	FOH
GAS VALVE	(GV)	GV
SANITARY MANHOLE	(SM)	SM
SANITARY CLEANOUT	(SC)	SC
STORM MANHOLE	(STM)	STM
STORM INTAKE	(SI)	SI
HYDRANT	(H)	H
WATER VALVE	(WV)	WV
CURB STOP	(CS)	CS
WELL	(W)	W

SITE	EXISTING	PROPOSED
CONTOUR - INDEX	100	100
CONTOUR - INTERMEDIATE	101	100
FENCE: BARB WIRE	-x-x-	-x-x-
FENCE: CHAIN LINK	-x-x-	-x-x-
FENCE: CONSTRUCTION	-x-x-	-x-x-
FENCE: VINYL	-x-x-	-x-x-
FENCE: WIRE	-x-x-	-x-x-
FENCE: WOOD	-x-x-	-x-x-
STREAM CENTERLINE	-x-x-	-x-x-
SIGN	(S)	(S)
SHRUBBERY	(S)	(S)
TREE: DECIDUOUS	(T)	(T)
TREE: CONIFEROUS	(T)	(T)

**SWPPP PLAN KEY NOTES:**

- 1 INSTALL STABILIZED CONSTRUCTION ENTRANCE
- 2 PROVIDE SANITATION FACILITY (PORTABLE RESTROOM)
- 3 PROVIDE CONCRETE WASHOUT
- 4 PROVIDE ENCLOSURE FOR STORAGE OF DOCUMENTS (PERMITS, SWPPP, INSPECTION FORMS, ETC.)
- 5 PROVIDE INLET PROTECTION PRIOR TO GRADING ACTIVITIES. MAINTAIN THROUGHOUT CONSTRUCTION. REMOVE UPON FINAL STABILIZATION.
- 6 INSTALL PERIMETER MEASURES PRIOR TO STARTING CONSTRUCTION.
- 7 EQUIPMENT & MATERIAL STORAGE (HAZARDOUS MATERIAL KEPT UNDER COVER)
- 8 CONSTRUCTION WASTE DISPOSAL

**LEGEND:**

- (Symbol) SILT FENCE
- (Symbol) SURFACE DRAINAGE DIRECTION

**CURVE TABLE**

CURVE #	LENGTH	RADIUS	DELTA	CHORD DIR.	CHORD LEN.
C1	116.07	126.00	52°46'53"	N58°46'54"E	112.01
C2	14.14	9.00	90°00'00"	N77°23'27"E	12.73
C3	50.33	276.00	10°26'50"	S62°49'58"E	50.26

**STORMWATER DEVELOPMENT AREA:**

SITE AREA: THE SITE IS APPROXIMATELY 0.55 ACRES OF WHICH 0.55 ACRES WILL BE DISTURBED BY CONSTRUCTION ACTIVITIES.

RECEIVING WATERS: THE DEVELOPMENT SITE WILL DRAIN INTO THE EXISTING STORM SEWER LOCATED WITHIN THE DRAINAGE EASEMENT ON THE WEST PROPERTY LINE.

**STORMWATER POLLUTION PREVENTION:**

THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) SHALL BE KEPT ON THE CONSTRUCTION SITE AT ALL TIMES FROM THE DATE CONSTRUCTION ACTIVITIES BEGIN TO THE DATE OF FINAL STABILIZATION. THE CONTRACTOR SHALL MAINTAIN THE SWPPP PER THE REQUIREMENTS OF GENERAL PERMIT NO. 2. ALL OPERATORS/CONTRACTORS WORKING ONSITE MUST SIGN THE CERTIFICATION STATEMENT PROVIDED AND WILL BECOME CO-PERMITTEES ON THE NPDES GENERAL PERMIT NO. 2 FOR THIS SITE. ALL OPERATORS/SUBCONTRACTORS WORKING ONSITE SHALL BE SUPPLIED A COPY OF THE SWPPP BY THE CONTRACTOR AND MUST BE FAMILIAR WITH ITS CONTENTS. THE SWPPP MUST BE PERIODICALLY UPDATED TO SHOW CURRENT EROSION CONTROL PRACTICES PER THE REQUIREMENTS OF THE GENERAL PERMIT #2. UPDATED VERSIONS OF THE SWPPP WILL BE PROVIDED TO ALL OF THE OPERATORS/SUBCONTRACTORS WHOM ARE AFFECTED BY THE CHANGES MADE TO THE SWPPP. IT WILL BE THE DUTY OF THE CONTRACTOR TO SEE THAT THESE REQUIREMENTS ARE MET.

**NOT FOR CONSTRUCTION**

**AXIOM CONSULTANTS**  
WWW.AXIOM-CON.COM | (319) 519-6220

ENGINEER: [Signature]

DRAWING LOG

REV	DATE	DESCRIPTION OF CHANGES
A	08-04-2021	FIRST SUBMITTAL
B	08-30-2023	CITY SUBMITTAL

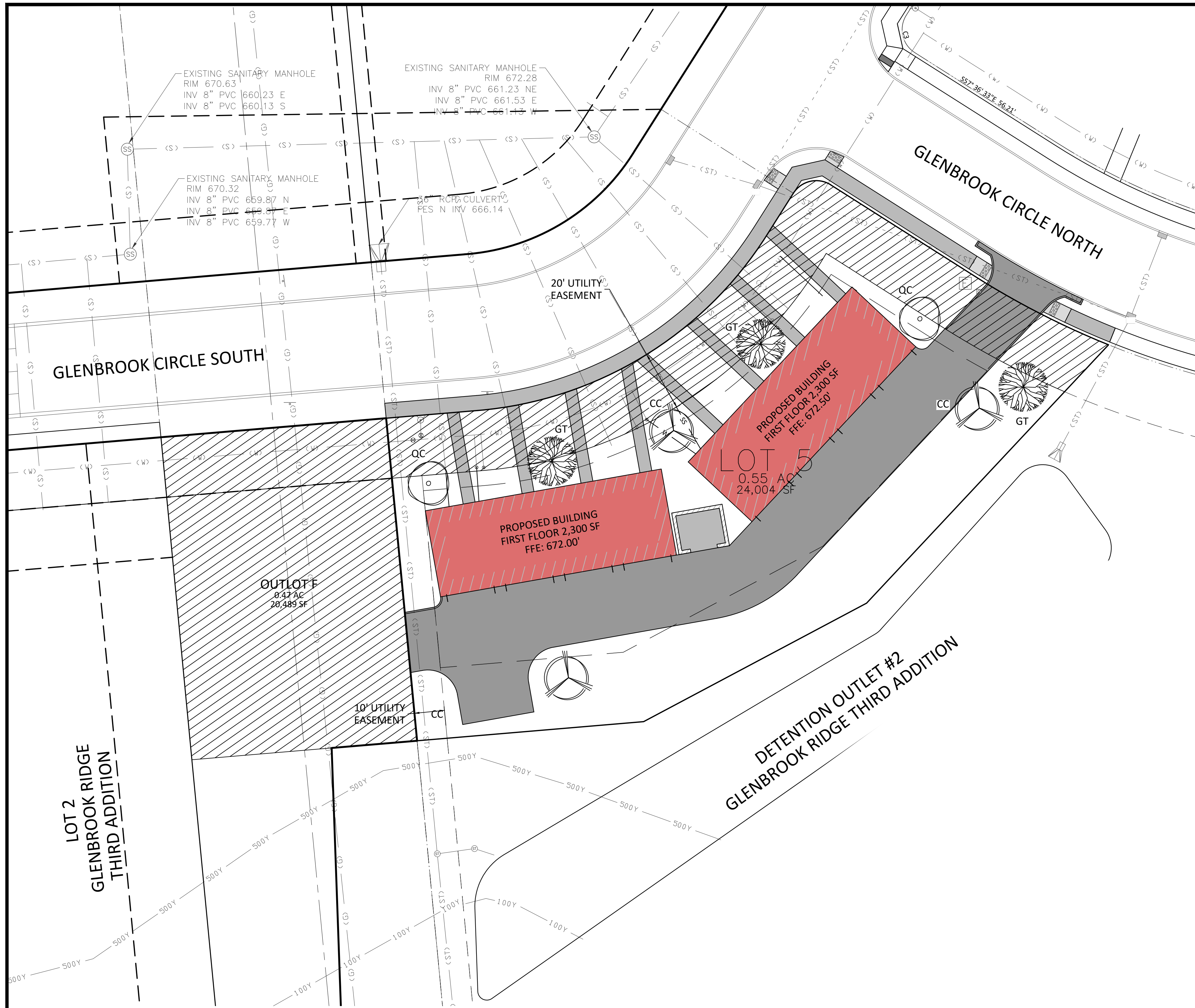
PROJECT NAME: MULTI-FAMILY TOWNHOMES  
GLENBROOK RIDGE THIRD ADDITION  
BETTENDORF, IA

CLIENT NAME: BESW HOLDINGS, LLC

SHEET NAME: SITE AND UTILITY PLAN  
GRADING & EROSION CONTROL PLAN

PROJECT NO.: 18-0082  
DESIGN PROFESSIONAL: BOELK

SHEET NUMBER: C2.00



**INSTALLATION NOTES:**

STAKE ALL NEWLY PLANTED TREES RELATIVE TO EXPOSURE TO WIND. STRAIGHTEN ALL TREES THAT ARE NOT STAKED WHEN FIRST PLANTED, AS NECESSARY.

PRUNE BROKEN BRANCHES AS NECESSARY, MAX. 1/3

AFTER BACKFILLING, ROTOTILL EXISTING GROUND TO A DEPTH OF 8" - 10" TO A DISTANCE OF 30" AROUND HOLE.

MULCH ROOTBALL WITH WOOD CHIPS OR SHREDED BARK. MULCH TO BE 4" IN DEPTH, AND PLACED 6" FROM TRUNK OF TREE, EXTEND 12" PAST THE EDGE OF THE HOLE.

SEED OR SOD TO LIMITS OF MULCH.

ROOTBALL TO BE PLACED ON UNDISTURBED GROUND AND SET 2" ABOVE FINISHED GRADE. PLANTING HOLE TO BE 6" WIDER THAN ROOTBALL.

BACKFILL WITH EXISTING SOIL IN 6" LIFTS, TAMP AND WATER.

COORDINATE WATERING SCHEDULE WITH LANDSCAPE/NURSERY CONTRACTOR FOR ALL TREES & SHRUBS.

MAINTAIN ADEQUATE WATERING SUPPLY THROUGHOUT FIRST FULL CALENDAR YEAR OF GROWTH AS PER LANDSCAPE/NURSERY CONTRACTOR RECOMMENDATION(S).

**PLANTING REQUIREMENTS:**

REQUIRED STREETScape UNITS: 10 UNITS

PROPOSED TREE UNITS: 7 UNITS IN STREET YARDS\*

\* ONLY 7 UNITS PROVIDED DUE TO AVOIDING PLANTING WITHIN EASEMENT AREAS

**PLANTING NOTES:**

VERIFY PLANT QUANTITIES PRIOR TO BIDDING AND INSTALLATION. QUANTITIES ARE LISTED FOR CONVENIENCE ONLY, THE ACTUAL NUMBER OF SYMBOLS INDICATED ON THE PLANTING PLANS SHALL GOVERN OVER QUANTITIES LISTED WITHIN THE PLANT SCHEDULES. THE CONTRACTOR SHALL FURNISH ALL PLANT MATERIAL NECESSARY TO COMPLETE THE PLANTINGS AS SHOWN ON THE PLANS.

CLARIFICATION OF DISCREPANCIES BETWEEN THE CONSTRUCTION DOCUMENTS AND THE SITE SHOULD BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT OR OWNER'S REPRESENTATIVE IMMEDIATELY.

THE LANDSCAPE ARCHITECT OR OWNER'S REPRESENTATIVE IS TO APPROVE ANY OR ALL SUBSTITUTIONS.

ALL PLANT MATERIAL MUST BE MAINTAINED IN HEALTH AND VIGOR, AND BE ALLOWED TO ATTAIN NATURAL SIZE AND SHAPE IN ACCORDANCE WITH A.N.L.A. SPECIFICATIONS.

UPON DELIVERY, ALL PLANT MATERIAL MUST MEET A.S.N.S. SPECIFICATIONS. ALL PLANT MATERIAL SHALL BE INSPECTED PRIOR TO ACCEPTANCE. THE LANDSCAPE ARCHITECT OR OWNER'S REPRESENTATIVE RESERVES THE RIGHT TO REFUSE ANY PLANT MATERIAL DEEMED UNACCEPTABLE, EVEN AFTER DELIVERY TO SITE. ALL PLANT MATERIAL SHALL BE INSPECTED PRIOR TO ACCEPTANCE.

PLANT TREES AND SHRUBS PLUMB AND FACED TO GIVE THE BEST APPEARANCE OR RELATIONSHIP TO ADJACENT PLANTS, STRUCTURES, AND VIEWS.

PLANT MATERIAL SHALL BE LOCATED AWAY FROM OBSTACLES SUCH AS FIRE HYDRANTS, TRANSFORMERS, POWER POLES, AND LIGHT FIXTURES AS NECESSARY. ANY CONFLICTS SHOULD BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT OR OWNER'S REPRESENTATIVE IMMEDIATELY.

NO IMPROVEMENTS SHALL BE DONE IN ANY AREA WHICH WILL CAUSE HARM TO ADJACENT IMPROVEMENTS.

LANDSCAPE CONTRACTOR TO PERFORM SOILS TEST PRIOR TO LANDSCAPE CONSTRUCTION TO DETERMINE ANY NUTRIENT DEFICIENCIES. IF ANY DEFICIENCIES EXIST, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO AMEND THE SOIL.

PLANTING METHODS, SOIL AMENDMENT QUANTITIES (IF ANY), AND PREPARATION METHODS SHALL BE INSTALLED ACCORDING TO THE PLANTING SPECIFICATIONS AND DETAILS.

ALL SHRUBS AND GROUNDCOVERS TO BE LOCATED A MINIMUM OF 7' FROM FIRE HYDRANTS. NO PLANTS ARE TO BE PLACED BETWEEN THE FIRE HYDRANT AND CURB.

GRADING ON THE PROJECT IS PER THE GRADING PLANS. HOWEVER, ADDITIONAL FINE GRADING WILL BE NECESSARY BY THE LANDSCAPE CONTRACTOR.

REFER TO THE ENGINEER'S PLANS FOR DRAINAGE FLOWS. THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE THAT THESE ARE PROVIDED FOR AND NOT IMPAIRED WITH OBSTRUCTIONS.

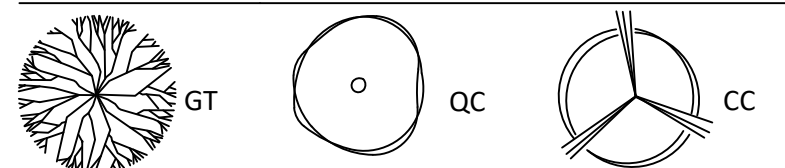
CONTRACTOR TO MUST ENSURE A 1' CLEARANCE BETWEEN SIDEWALKS AND FULLY MATURE PLANT CANOPIES (EXCLUDING OVERSTORY TREES).

3 INCHES MULCH IS TO BE PROVIDED AROUND ALL TREE AND SHRUB PLANTINGS. ROCK MULCH TO BE USED IN PLANTER BEDS AND HARDWOOD MULCH FOR TREES IN LAWN AREAS. COLOR TO BE SELECTED BY OWNER.

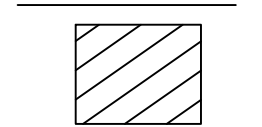
CONTRACTOR IS TO CALL FOR UTILITY LOCATES PRIOR TO INSTALLATION WORK. CONTACT IOWA ONE CALL (1-800-292-8989 OR 811) AT LEAST 48 HOURS PRIOR TO DIGGING.

ID	QNTY	BOTANICAL / COMMON NAME	ROOT	SPACING	NOTES / MIN. SIZE
<b>DECIDUOUS TREES</b>					
QC	2	Quercus coccinea SCARLET OAK	BB	SEE PLAN	NURSERY MATCHED, QUALITY SPECIMEN MIN. 1.5" TRUNK SIZE 6" ABOVE FINISH GRADE
GT	3	Gleditsia triacanthos F. 'harris' 'Skycole' SKYLINE HONEYLOCUST	BB	SEE PLAN	NURSERY MATCHED, QUALITY SPECIMEN MIN. 1.5" TRUNK SIZE 6" ABOVE FINISH GRADE
CC	3	Cercis canadensis EASTERN REDBUD	BB	SEE PLAN	NURSERY MATCHED, QUALITY SPECIMEN MIN. 1.5" TRUNK SIZE 6" ABOVE FINISH GRADE

**PLANTING LEGEND:**



**GROUND COVERS**



**LEGEND**

PUBLIC UTILITY EASEMENT / NON PLANTING AREAS

**NOT FOR CONSTRUCTION**

ENGINEER: AXIOM CONSULTANTS  
WWW.AXIOM-CON.COM | (319) 519-6220

REV	DATE	DESCRIPTION OF CHANGES
A	08-04-2021	FIRST SUBMITTAL
B	08-30-2021	CITY SUBMITTAL

PROJECT NAME:  
**MULTI-FAMILY TOWNHOMES  
GLENBROOK RIDGE THIRD ADDITION  
BETTENDORF, IA**

CLIENT NAME:  
**BESW HOLDINGS, LLC**

SHEET NAME:  
**LANDSCAPE PLAN**

DESIGN PROFESSIONAL:  
**BOELK**

PROJECT NO.: **18-0082**

SHEET NUMBER:  
**L1.00**

Case 21-060: 3425 Glenbrook Circle South - Attachment F Elevation





## COMMUNITY DEVELOPMENT

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

August 18, 2021

Staff Report

### **Case No. 21-060**

**Project:** 3425 Glenbrook Circle South – Site Development Plan

**Applicant:** Jim Work/Silverthorne Development Co.

**Current Land Use Designation/Zoning District:** Urban Medium Intensity

### **Background Information and Facts**

Jim Work/Silverthorne Development Co. has submitted a site development plan for 3425 Glenbrook Circle South (Lot 5 of Glenbrook Ridge Second Addition) (see Aerial Map and Zoning Map, Attachments A and B). The site development plan shows two 4-plexes to be placed on the lot (see Final Plat and Site Development Plan, Attachments C and D). The landscape plan meets the ordinance requirement for tree count (see Landscape Plan, Attachment E). The elevation shows the structure from a front view (see Elevation, Attachment F). Though a 6-plex is shown in the elevation, only 4-plexes are being proposed for this development. The proposed buildings are 33 ft. in height. The number of interior parking spaces provided in both structures meets the Zoning Ordinance parking requirements.

### **Land Use**

The land use designation for the site is Urban Medium Intensity. The property is zoned Urban Medium Intensity District. Townhouses are permitted in the UMI district.

### **Utilities**

Utilities are available to the lot from adjacent subdivisions that were already developed. It is the developer's responsibility to provide all utility connections to the site.

### **Thoroughfare Plan/Access**

Access to the site is from Devils Glen Road to Glenbrook Circle North and southwest to Glenbrook Circle South (private drive). Trash pickup will be provided privately due to the configuration of the lot.

### **Storm Water Detention**

Storm water detention has been approved by the City Engineer. An existing storm water detention basin (Outlot 2, Glenbrook Ridge Third Addition) will accommodate the storm water from Lot 5.

**Recommended Action**

Staff recommends the Planning and Zoning Commission support approval of the site development plan 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. Trash collection must be provided privately.
3. Dumpsters must be screened on three sides.

Respectfully submitted,

Greg Beck  
City Planner

August 24, 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 3425  
Glenbrook Circle South, submitted by Jim Work/Silverthorne Development Co.  
(Case 21-060)

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 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

8. Case 21-060; 3425 Glenbrook Circle South, submitted by Jim Work/Silverthorne Development Co.

Beck reviewed the staff report. Hunt added that because of the configuration of the site, municipal trash collection will not be possible. Wennlund noted that the dumpster for the townhouses is located immediately adjacent to the building.

Adam asked what the total occupancy for the overall development will be when the townhouse buildings are complete. Morlok stated that there will be approximately 200 residents without taking into account the number of people who will reside at the senior living complex.

Adam asked if there are any plans to add a sidewalk along the west side of Devils Glen Road. Morlok explained that at such time as Devils Glen Road is widened, a sidewalk will be added along with curb and gutter and storm sewer. He commented that the project is shown in the city's 5-year plan.

Ormsby asked why the city will not be picking up trash. Morlok stated that there is no way for the vehicle to turn around on the site. Ormsby asked who would be responsible for maintenance of the private drive. Morlok explained that there is no private drive, adding that the site plan shows a driveway for access to the two buildings.

On motion by Adam, seconded by Gannaway, that the site development plan for 3425 Glenbrook Circle South be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.



MEETING DATE: September 21, 2021 (SPH)  
October 5, 2021 (HPH)  
REQUESTED BY: Mark Hunt

COUNCIL LETTER

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.

RESOLUTION \_\_\_\_\_-21

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

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that a date for public hearing be set for October 5, 2021 at 7:00 p.m. in the City Council Chambers, Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa, on the matter of an ordinance amending 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.

PASSED, APPROVED, AND ADOPTED THIS 21<sup>st</sup> day of September, 2021.

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Robert S. Gallagher, Mayor

ATTEST:

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Decker P. Ploehn, City Clerk

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 ELECTRICAL 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:

Black text represents previous amendments that are carried over.

Red text shows new staff proposed amendments.

Green text represents NAHB's amendments.

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 2 per circuit
- Receptacles on the same circuit shall not service the same area of the countertop.

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

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

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

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

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

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:

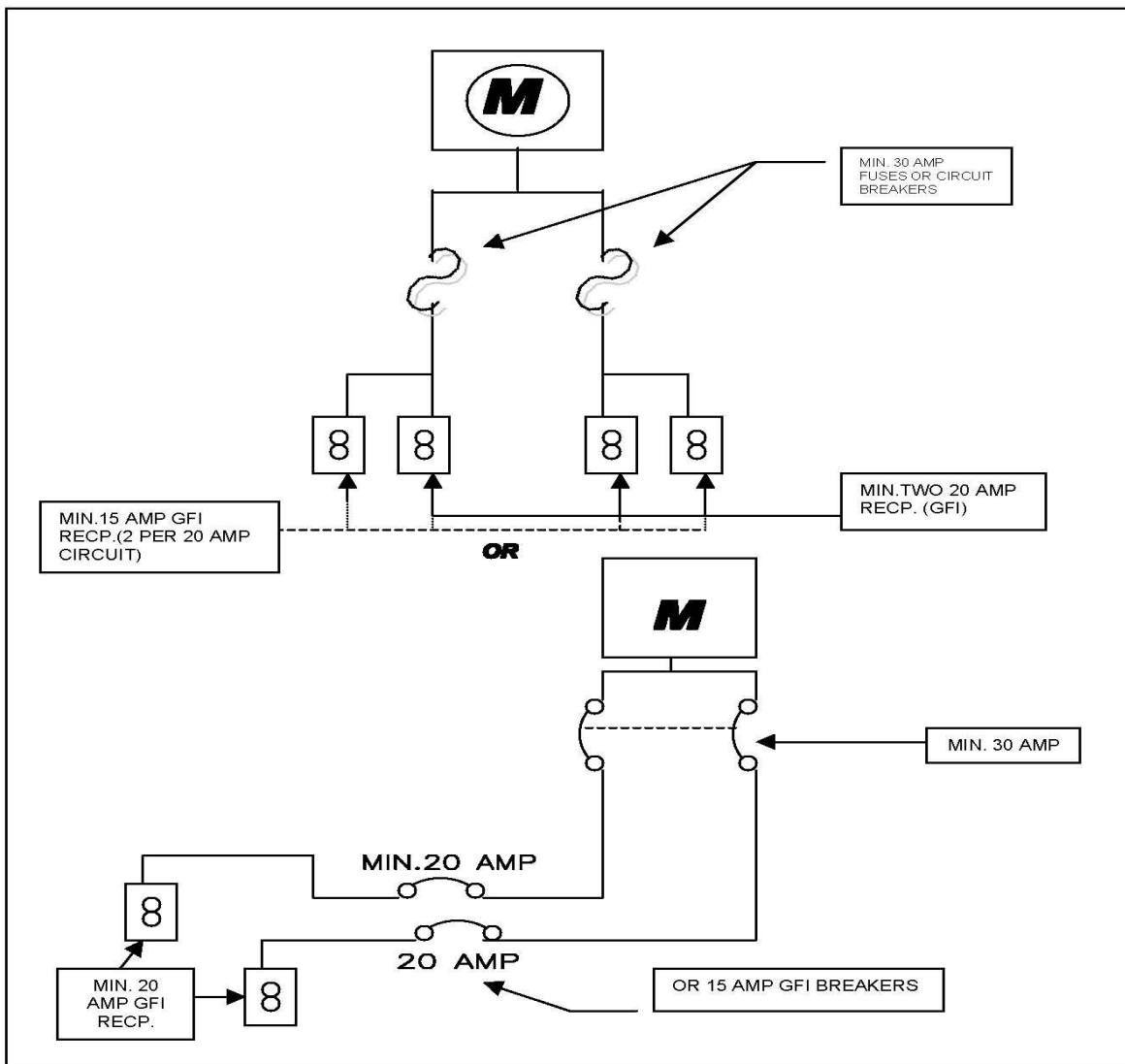
Article 406.9 (C) Bathtub and Shower Space; Hereby amended by replacing the first sentence with the following:

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. (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.

- (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)

## 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.

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

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.

- 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.

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.

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Robert S. Gallagher, Mayor

ATTEST:

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Decker P. Ploehn, City Clerk

DRAFT

*The following are the minutes from the Electrical Commission Meeting and are a synopsis of the discussion that took place at the meeting, and as such may not include the entirety of each statement made. The minutes do not become official until approved by the Commission at their next meeting.*

CITY OF BETTENDORF  
ELECTRICAL COMMISSION  
Monday, August 16, 2021  
2:00 p.m.  
4403 Devils Glen Road

ROLL CALL:

Present:              Bruns, Rasmussen, Speth & Folland  
Absent:               Wetzel  
Staff Members:      Fox, Hunt, Petersen & Okland  
Remotely:           Jay Iverson & Cesar Lujan, National Association of Home Builders  
                          (NAHB)

The meeting was called to order by Bruns at 2:00 p.m.

I.      Introduce New Board Members & Appoint Chairpersons for 2021

Randy Speth, Elite Electric of Davenport, & DJ Folland, VP & teacher at Local 145 & employed in the engineering department of 3M, were introduced as new Board members.

Mitchell, now retired from Commission, previously served as Vice Chair and Bruns as Chair. Commission calls for nominations for Chair & Vice Chair.

On a motion and second, Wetzel is appointed as Chair & Bruns as Vice Chair.

ROLL CALL – All Ayes. Motion Carried.

II.     Proposed changes to 2015 National Electrical Code.

Staff is recommending that we update to the 2020 NEC Electrical code. Staff is proposing that we make some amendments, edit out some previous amendments and add in some NAHB amendments. See Handout “NAHB PROPOSED/CITY OF BETTENDORF CURRENT AMENDMENTS”.

Hunt summarized about visiting with State legislature, Gary Mohr & Grassley. State is happy to let us do make proposed amendments and we think we should move forward. Amendments are consistent with what we have done previously and we want to add in a few ones.

Staff does not want to give up any ground on the child proof tamper receptacles, #9 NAHB handout. Staff feels we should hold the line on this one, make receptacles be required and not amend out

Staff has had discussions about Emergency disconnects #5. At this point Staff feels that this requirement is too new to enforce. More so, materials would be hard to get. Erik with MidAmerican stated he has not yet heard about those, but if there is a material shortage issue, he agreed that we should probably hold off on making this mandatory at this time.

Speth said they are being used in Davenport and anything for the State. Nothing negative to say about them.

Hunt clarified that the ordinance includes everything we ever “amended out”. We propose keeping what we had already done, previously approved by this committee and NAHB pamphlet. Most is already reflected in our ordinance, the document just helps compare the two.

Hunt went through NHAB proposed/City of Bettendorf current amendments handout. Staff is taking NAHB’s guidance and amending these out.

Folland noted that with any of the new requirements, there will be difficulty finding the materials.

Folland explained background of requirement of GFCI for outdoor outlets and talked about death of child who was on top of condensing unit that was not grounded and was electrocuted.

Speth stated that State has written out until Jan 1<sup>st</sup>, everyone else as well and was up in the air at this point. The issue is finding the breakers.

Question was whether the State would continue to allow amendments out of the NEC. Earlier this year, Staff met w/ Grassley & Representative Mohr, along with NAHB members. Initially, the State was talking about no longer allowing amendments to the NEC but then they indicated during our meetings they would allow them. Staff is proposing these recommendations but the vote is ultimately the Board’s.

#3 - Bruns said State had amended out since most outdoor ac units are not GFCI protected. Folland said that his story more applied to #3 than #1 and clarified with Speth that residential surge protections are not currently built-in.

Hunt invited Jay & Cesar to jump in if they could offer clarification on anything or answer questions.

#5 Emergency disconnects – We don’t want to be the first ones to adopt this new technology, would prefer to wait and see how they work before making mandatory.

#7 & #8 are both arc faults and we recommend amending out as proposed by NAHB. Peterson specified, amend out everything but bedrooms.

Tanner is pretty steadfast on keeping #9 Tamper Resistant Receptacles and not amend it out as they are readily available and they work. Again, keep this requirement, do not amend out.

Hunt asked Jay & Cesar if there was anything they wanted to make Board aware of.

Cesar referred to Handout documents and their booklet with substantiation for their recommended amendments. Would be happy to answer any questions. NAHB are committee members for code making panel and participate in code development and code changes.

Hunt reiterated that these are only staff recommendations. The Board has ability to make recommendations to Council as they see fit.

Speth asked about the reasoning for amending out the surge protection requirement, #4. Iverson explained that substantiation was provided, and it was NAHB's opinion and voting members felt that it was unnecessary. No value to be added. Also with any proposed changes, cost ramifications are reviewed.

Hunt explained to the new commission members that the Board's recommendations go through City Council for their adoption. Council can disagree, but that is pretty rare since they are not the "experts" in this field.

Folland also asked if the emergency disconnects had been discussed with Fire Dept. Hunt & Troy Said, Assistant Fire Chief, have talked about this topic. Fire conceded it being helpful sometimes but it is not a critical thing. These emergency disconnects are coming and they are going to be here but feel it is a little premature to mandate at this point. Erik with MidAmerican, feels that a good program is currently in place with 1<sup>st</sup> responders. You can put padlock on them but no one does at this point. Once they are around, if not padlocked, thieves or others can shut down power. No different from pedestals currently being used, just a little wider. Cost would be paid by general contractors and then passed to homeowner.

Tanner Fox, City Electrician, went over proposed changes to City ordinance (See Ordinance Handout).

Article 230 Services – Staff wants to add in more specific verbiage regarding disconnect distance from entrance. This wording gives staff something more to stand on with contractors and still allows some flexibility. 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.

Homeowner Exceptions:

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)

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)

Discussion was held on other local municipalities and what and when they are adopting. Petersen says Davenport is following all of States directives. Scott County will make effective January 1, but not fully doing everything. Eldridge is not. Walcott has their own building inspector. He will follow the rules, not not much out there besides truck stop and a few new houses. Blue Grass is covered by State.

Staff recommends motion to approval ordinance as proposed per Handout with the inclusion of 1-8 of NAHB Amendments.

On Motion and second, Board accepts recommendations of city staff and approval of ordinance as written with the inclusion of 1-8 of NAHB Amendments.

### III. New Business

There were no suggestions. Staff thanks Board for the continued participation, especially during times of COVID.

There being no further business, the meeting was adjourned at 2:28 p.m.

Respectfully submitted,

Tanner Fox  
Secretary  
Electrical Commission

pao



## COUNCIL LETTER

**MEETING DATE:** September 21, 2021

**REQUESTED BY:** Jeff Reiter

**ITEM TITLE:** Resolution Supporting the Downtown Bettendorf Organization Façade and Interior Grant Program and 50/50 Matching Funds.

### **Explanation**

On May 3, 2021, Ryan Jantzi presented the Downtown Bettendorf Organization's (DBO) annual work plan to City Council. At that time, Mr. Jantzi emphasized the importance continued support for revitalization efforts and the goal of the DBO to work with the City to resurrect the Downtown Façade Grant Program, as well as adding a new companion program to support interior grant for businesses.

To continue this positive momentum in Downtown, the City of Bettendorf was asked by the DBO to consider supporting the program, and enter into an understanding where both the City and the DBO each contribute a \$25,000 to start up the program again, with new program guidelines. At that time, both the City and the DBO were in agreement that a sum total of \$50,000 would be a great starting point for this program and both parties were agreeable to the 50/50 funding split.

With the DBO now entertaining Downtown Façade Grant Program applications, staff requests a Resolution of support for the program and funding for the mutually agreed upon 50/50 split.

Thank you.

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

Funding is currently budgeted in the Downtown Fund, and no new monies are being requested.

### **List Attachments:**

- Resolution
- DBO Work Plan
- DBO Annual Funding Model

**RESOLUTION \_\_\_\_\_-21**

**RESOLUTION SUPPORTING THE DOWNTOWN BETTENDORF  
ORGANIZATION FAÇADE AND INTERIOR GRANT PROGRAM  
AND 50/50 MATCHING FUNDS**

WHEREAS, the City of Bettendorf had a Downtown Façade Grant Program in the past, and

WHEREAS, the Downtown Façade Grant Program was put on hold due to the financial impacts staff anticipated coming from COVID-19, and

WHEREAS, the need for such a program still exists today, and is a vital component to the continued revitalization efforts,

WHEREAS, the Downtown Bettendorf Organization has cited through its annual work plan a new process for supporting businesses with interior and exterior grants,

WHEREAS, the City of Bettendorf wishes to work with the Downtown Bettendorf Organization by partnering to fund this new initiative.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Bettendorf, Iowa hereby supports the Downtown Bettendorf Organization Façade and Interior Grant Program by contributing 50/50 Matching Funds in the amount of \$25,000.

PASSED, APPROVED AND ADOPTED this 21<sup>st</sup> day of September, 2021.

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Robert S. Gallagher, Mayor

Attest:

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Decker P. Ploehn, City Clerk



# DOWNTOWN **BETTENDORF** ORGANIZATION

## **FY22 Work Plan for the Downtown Bettendorf Organization**

**July 1, 2021 – June 30, 2022**

### **Mission Statement**

**It is the mission of the Downtown Bettendorf Organization (DBO) to administer and operate programs for the general improvement and redevelopment of Bettendorf's Central Business District (Downtown) and to enhance its aesthetic appearance and economic future for the community and citizens of Bettendorf.**

**As administrator of the Self-Supporting Municipal Improvement District (SSMID), the Downtown Bettendorf Organization provides leadership and advocacy for downtown economic development, planning, cultural vitality, events, marketing, and clean & safe initiatives.**

- **Pillar 1: Stimulate Economic Development by Leveraging Diverse Commercial, Residential, and Public Projects**
  - **Objective 1: Participate in Site Development Planning**
    - Street realignment in Downtown Bettendorf has been completed and some of the remnant land acquired by the Iowa DOT is now available for development. The Downtown Bettendorf Organization (DBO) will work with City staff to identify available land and will actively work with stakeholders interested in investing in Downtown Bettendorf.
      - Measure of Success: Working in conjunction with site developers/ownership to ensure projects consider compatibility with Downtown Master Plan and highest and best use.
      - The DBO has bi-weekly meetings scheduled with the City of Bettendorf's Economic Development Director, to identify these properties and be proactive in developing these remnant sites.
      - Having an accurate and reliable understanding of available inventory and potential development sites will lead to the



# DOWNTOWN **BETTENDORF** ORGANIZATION

engagement of new investment and businesses in downtown Bettendorf.

- **Budget: NA**

- **Objective 2: Encourage Façade and Interior Grant Participation by Downtown Property Owners**

- The City of Bettendorf is proposing support, in the amount of \$25,000, for a Façade and Interior Grant program for Downtown Bettendorf. The DBO will match those funds to provide \$50,000 total for Façade and Interior Grants to downtown property owners.
- The DBO will work with the Economic Development Director to update and revamp the program to include façade, streetscape, promenade, and interior grants. Additionally, the DBO will work with the City to create the most productive financing model to leverage and maximize the scope of projects.
- The DBO will work with downtown property owners to enhance curb-appeal and leverage private funds in as many projects as possible.
  - Measure of Success: The DBO works with property owners to leverage as many projects as the program allows (minimum of 2 facade programs completed in FY22)
  - City of Bettendorf's contribution of \$25,000. **(Proposed)**
  - **Budget: \$25,000**

- **Pillar 2: Enhance Downtown Livability and Physical Environment**

- **Objective 1: Hanging Flower Baskets**

- Hanging flower baskets are a staple in viable downtown cities throughout the country. The DBO will explore the possibility of adding hanging baskets on the decorative light poles along State St.
- Measure of Success: The pilot program will include:
  - Permission from the city to attach brackets.
  - Approved brackets and baskets.
  - A test run by the end of summer.



# DOWNTOWN **BETTENDORF** ORGANIZATION

- Cost estimates for implementing per pole in Downtown Bettendorf.
- **Budget: \$1,000**
  
- **Objective 2: DBO Beautification, Equipment, and Streetscape Assets**
  - Downtown Bettendorf is growing and will continue to grow if we invest in the over-all aesthetics and cleanliness of downtown Bettendorf. The DBO would look to purchase a Club Car to be used for litter collection, weeding, events, and general maintenance within the downtown district. Other opportunities for the addition of bike racks, garbage cans, and outdoor furniture will be explored as well.
    - Measure of Success: Staff will work to make downtown litter free and flower beds and sidewalks weed free. Residents and visitors see the added benefit of regular maintenance in Downtown Bettendorf resulting in a clean/safe downtown environment.
      - In FY22 the DBO will purchase a club car from the Downtown Davenport Partnership. This will be a valuable tool in promoting trust with downtown property owners.
      - The club car will be wrapped with the DBO logo.
      - Weed killer, graffiti removal, hand tools, fuel, equipment maintenance, benches, trash cans, etc.... will be allocated from these funds.
  - **Budget: \$10,000**
  
- **Objective 3: Downtown Bettendorf Flowers and Plants**
  - The DBO would leverage SSMID funds with city beautification funds to add to the beautification efforts in Downtown Bettendorf. Well maintained flower beds in the ROW's, bump-outs, ground pots, and at gateway entrances to the downtown would be of high importance.
    - Measure of Success: Flowers in downtown Bettendorf become a valuable part of our downtown fabric and the



# DOWNTOWN **BETTENDORF** ORGANIZATION

flowers in downtown Bettendorf are celebrated by residents, property owners, and visitors.

- The DBO is working with a local contractor to plant, water, and maintain areas throughout the downtown. This includes ground pots, bump-outs, and the pocket park.
  - Budget: **\$15,000**
- **Objective 4: Pole Banners**
    - The DBO worked with the 2 local high schools to create poll banners for downtown Bettendorf. There are roughly 60 poles in the downtown corridor, and it costs roughly \$7,500 to design and fabricate 60 banners. Installing banners is an estimated cost of \$3,000.
      - Budget: **\$13,000**
  - **Objective 5: Holiday Lighting/Permanent Up Lighting**
    - The Downtown District should be different from other areas in the city. When entering the downtown district, visitors and residents should feel like they are in a special part of the city. The complete streets committee will look to add holiday lighting throughout the downtown. Wrapping light poles in downtown in FY21 proved to be a big success. The DBO will work with the City of Bettendorf to encourage more investment from the city.
    - In addition to Holiday Lights, the DBO and the Complete Streets Committee will work with the City of Bettendorf to explore the installation of Permanent Up Lighting in Downtown. Up lighting trees, buildings, and street art will be evaluated for future capital improvements.
    - Add holiday artwork to storefronts throughout the DT.
      - Budget: **\$15,000**
  - **Objective 6: Pocket Park Light Bollards**
    - In FY21 the DBO was granted permission from the IDOT to build a pocket park on DOT owned land. The DBO was given a grant from the Scott County Regional Authority in the amount of \$8,898 for landscaping and ADA compliant furniture. Bring the total investment in the park to \$28,898 for FY21.
      - Measure of Success: The final phase of the pocket park will include the installation of outdoor furniture. Benches, trash



# DOWNTOWN BETTENDORF ORGANIZATION

cans, and ADA compliant tables and chairs will be installed in Summer of '21.

- **Budget: \$5,000**

- **Objective 7: Explore a Safe Pedestrian RR Crossing in the Urban Park**

- Construction of the urban park underneath I-74 is scheduled to begin in the fall of '21. Current plans call for no direct crossing of the RR tracks. Pedestrians and bikers will be diverted to the west to an existing crossing and then back to the east to continue through the urban park.
  - Measure of Success: The DBO will work with the City of Bettendorf to explore adding a pedestrian crossing inline with the urban park. This may include placemaking grants and/or federal and state grants.
  - The urban park is an asset to our downtown as we create placemaking within our city. Events, connectivity to the east and west of downtown, and visitors, residents, and quad citizens alike will benefit from this park. Safety and aesthetics should be of high importance.
  - **Budget: NA**

- **Pillar 3- Enhance Downtown Brand via Events, Marketing, and Communication that support Workforce Retention/Recruitment**

- **Objective 1: Maintain the Downtown Bettendorf Website and Social Media Presence**

- The DBO works closely with the QC Chamber of Commerce Marketing Team to create up to date, accurate, and exciting content for the website and social media.
  - Measure of Success: The DBO has an active, accurate, and exciting website. The DBO will promote the Downtown through the website and through its social media platform on Facebook and will look to add an Instagram account for Downtown Bettendorf.
  - **Budget: \$6,000**



# DOWNTOWN **BETTENDORF** ORGANIZATION

- **Objective 2: Downtown Events**
  - The Events/Marketing committee would work to promote downtown activities through our DBO website and through social media. The events committee would work with the City of Bettendorf's event staff to grow the "Be Downtown" event.
    - Measure of Success: "Be Downtown" becomes a bigger event each year and is supported by downtown business owners. The events committee looks to create a fall event in Downtown Bettendorf. (\$20,000)
    - A Downtown Bettendorf spring clean-up. The DBO will encourage businesses, residents, local schools, and churches to participate in the clean-up. (\$1,000)
    - **Budget \$21,000**
  
- **Objective 3: DBO Promotional Committee**
  - Downtown Bettendorf Organization's promotional committee.
    - The Downtown Bettendorf Promotional Committee will work with downtown businesses to create and implement quarterly promotions benefiting businesses downtown. Funds will be used for advertising expenses promoting downtown businesses.
    - **Budget \$20,000**
  
- **Additional Expenses**
  - Charitable Contributions **\$3,000**
  - Professional Development **\$2,200**
  - Equipment Depreciation **\$2,000** (Club Car depreciated over 3 years)
  - Miscellaneous Exp. **\$1,000**



# DOWNTOWN **BETTENDORF** ORGANIZATION

## **Downtown Bettendorf Organization Fiscal Year FY22 Capital Budget (July 1, 2021 - June 30, 2022)**

The Downtown Bettendorf Organization receives annual funding through SSMID taxes and support funds from the City of Bettendorf and the Isle of Capri to be used for operating expenses and capital improvements in Downtown Bettendorf. The estimated tax receipts for SSMID capital in the FY22 year are estimated at \$137,788. That coupled with the \$150,000 of support funds from the City of Bettendorf and The Isle of Capri, give the DBO an annual budget of \$287,788. The total of the projected projects listed below will utilize **\$139,200** for capital investments. Leaving \$148,588 in FY22 to be allocated towards operating expenses (\$127,220) and building capital reserves (\$21,368).

Below is the capital expenditure budget plan:

### **Facade and Interior Improvement Grants **\$25,000****

- Looking for a 50/50 contribution between the City of Bett. & DBO
- City of Bettendorf working towards contributing \$25,000.

### **DBO Beautification and Equipment **\$10,000****

- Equipment needed to maintain a safe/beautiful Downtown Bettendorf. Examples include fuel for club car, weed killer, hand tools, gloves, equipment maintenance etc...
- Trash cans, benches, outdoor furniture, bike racks are also allocated to this budget item.

### **Club Car **\$6,000****

- **Club Car is a fixed asset and is budgeted under equipment depreciation over 3 years. (\$6,000)**
- DDP has a club car they will sell the DBO. The club car has been serviced by M&M golf carts and was appraised at \$5,000.
- Budget includes wrapping the club car with DBO graphics.
- Staff will provide the board with all pertinent information for approval before purchasing.

### **Equipment Depreciation **\$2,000****



# DOWNTOWN BETTENDORF ORGANIZATION

## **Downtown Flowers and Plants/DBO Horticultural Maintenance** **\$15,000**

- Flowers included in bump-outs, ground pots, and pocket park.
- This includes the cost of watering and weeding throughout the season.

## **Hanging Basket Pilot Program/DBO Horticultural Maintenance** **\$1,000**

- The DBO would like to explore the possibility of hanging flower baskets on the new light poles in DT. Bettendorf. The program would involve the fabrication of arms for the poles, exploratory baskets, and cost estimates for implementing throughout the downtown.

## **DBO Charitable Contributions** **\$3,000**

- 1% of budget dedicated to Charitable contributions that support DT Bett.

## **Holiday Lights/Permanent Up Lighting** **\$15,000**

- Holiday lights throughout downtown
- Encourage businesses to decorate.
- Hire a local artist to create holiday imagery in storefronts.
- Contributions from City of Bettendorf?

## **Pocket Park** **\$5,000**

- Finish construction of pocket park (Light Bollards/Electrical)

## **Events for the DBO** **\$21,000**

- Be Downtown (\$10,000)
- Fall Event (\$10,000)
- DT Bettendorf Spring Clean-up (\$1,000)

## **Marketing for the DBO** **\$20,000**

- Downtown Bettendorf Promotional Committee (\$20,000)

## **Pole Banners** **\$13,000**

- Design and hanging 2 sided banners in DT Bettendorf. Some funds used for maintenance and pulling down/replacing banners.
- \$5,000 was allocated in FY21. These funds were used for scholarships and removing tattered banners. Roughly \$2,000 left.



DOWNTOWN  
**BETTENDORF**  
ORGANIZATION

**QC Chamber Marketing Support** **\$6,000**

- FY21 had \$4,000 allocated for marketing and communication. This includes website support, Facebook boosts, etc.....

**Miscellaneous Expenses** **\$1,000**

- Board approved expenditures. Example: Flowers for Dale's Funeral, other unbudgeted miscellaneous expenditures.

**Professional Development** **\$2,200**



**MEETING DATE: September 21<sup>st</sup>, 2021**

**COUNCIL LETTER**

**REQUESTED BY: Kathleen Richlen**

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

Resolution approving the Civil Service List submitted for the Fire Captain position in the Fire Department

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

Due to the retirement of a Fire Captain in October, 2021, there will be a vacancy in the Captain Rank for the Fire Department. Currently, there is no active Civil Service List for the Captain position, and therefore Staff created list.

Through the recruitment process, staff received three (3) applications. Through the Civil Service process, the Civil Service Commissioners approved a list of three (3) applicants.

This Civil Service List will be valid for two (2) years.

The Fire Captain position is a full time union position with a salary range of \$68,983.00 to \$99,833.00 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 THE CIVIL SERVICE LIST SUBMITTED FOR  
THE FIRE CAPTAIN POSITION IN THE FIRE DEPARTMENT**

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the Civil Service List approved on September 9<sup>th</sup>, 2021 for the position of Fire Captain is hereby approved.

PASSED, APPROVED and ADOPTED this 21<sup>st</sup> day of September, 2021.

\_\_\_\_\_  
Mayor Robert S. Gallagher

Attest:

\_\_\_\_\_  
City Clerk Decker Ploehn



1609 State Street • Bettendorf, Iowa 52722-4937 • (563) 344-4000

September 9, 2021

The Honorable Mayor and Members of the City Council:

The Bettendorf Civil Service Commission certifies the following are eligible for the position of Fire Captain – Bettendorf Fire Department.

1. William McDonald
2. Kyle Priest
3. Andrew Sheehan

This certified list will expire September 8, 2023.

Respectfully,

Ralph W. Heninger  
Civil Service Commissioner

Maggie Tinsman  
Civil Service Commissioner

Jean Z. Dickson  
Civil Service Commissioner



**MEETING DATE: September 21<sup>st</sup>, 2021**

**COUNCIL LETTER**

**REQUESTED BY: Kathleen Richlen**

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

Resolution approving the Civil Service List submitted for the Fire Lieutenant position in the Fire Department

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

Due to the retirement of a Fire Captain in October, 2021, there will be a vacancy in the Captain Rank for the Fire Department. Through normal promotion process, an applicant would be chosen from an active Civil Service for the Lieutenant position. Currently, there is no active Civil Service List for the lieutenant position, and therefore Staff created list.

Through the recruitment process, staff received nine (9) applications. Through the Civil Service process, the Civil Service Commissioners approved a list of nine (9) applicants.

This Civil Service List will be valid for two (2) years.

The Fire Lieutenant position is a full time union position with a salary range of \$62,711.00 to \$90,757.00 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 THE CIVIL SERVICE LIST SUBMITTED FOR  
THE FIRE LIEUTENANT POSITION IN THE FIRE DEPARTMENT**

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the Civil Service List approved on September 9<sup>th</sup>, 2021 for the position of Lieutenant position is hereby approved.

PASSED, APPROVED and ADOPTED this 21<sup>st</sup> day of September, 2021.

\_\_\_\_\_  
Mayor Robert S. Gallagher

Attest:

\_\_\_\_\_  
City Clerk Decker Ploehn



1609 State Street • Bettendorf, Iowa 52722-4937 • (563) 344-4000

September 9, 2021

The Honorable Mayor and Members of the City Council:

The Bettendorf Civil Service Commission certifies the following are eligible for the position of Fire Lieutenant – Bettendorf Fire Department.

1. Shane Peitscher
2. Michael Martin
3. Todd Akers
4. Shaun Logan
5. Ian Barnhouse
6. Joshua Montenguise
7. Brian Moriarty
8. Michael Wyenn
9. Jeremy Smith

This certified list will expire September 8, 2023.

Respectfully,

Ralph W. Heninger  
Civil Service Commissioner

Maggie Tinsman  
Civil Service Commissioner

Jean Z. Dickson  
Civil Service Commissioner



**COUNCIL LETTER**

**MEETING DATE: September 21<sup>st</sup>, 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 Combination Building Inspector for the Community Development Department

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

Previous Combination Building Inspector retired in July, 2021, therefore leaving the position vacant. Council approved the recruitment process for staff to conduct.

Through the recruitment process, staff received eleven (11) applications. Through the Civil Service process, the Civil Service Commissioners approved a list of three (3) applicants.

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

The Combination Building Inspector position is a full time union position with a salary range of \$55,875.46 to \$81,717.79 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 COMBINATION BUILDING INSPECTOR POSITION IN THE  
COMMUNITY DEVELOPMENT DEPARTMENT**

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the Civil Service List approved on September 9<sup>th</sup>, 2021 for the position of Combination Building Inspector is hereby approved.

PASSED, APPROVED and ADOPTED this 21<sup>st</sup> day of September, 2021.

\_\_\_\_\_  
Mayor Robert S. Gallagher

Attest:

\_\_\_\_\_  
City Clerk Decker Ploehn



1609 State Street • Bettendorf, Iowa 52722-4937 • (563) 344-4000

September 9, 2021

The Honorable Mayor and Members of the City Council:

The Bettendorf Civil Service Commission certifies the following are eligible for the position of Combination Building Inspector – Public Works.

1. Ethan Stilson
2. Ann Martin
3. Stephen Moller

This certified list will expire September 8, 2022.

Respectfully,

Ralph W. Heninger  
Civil Service Commissioner

Jean Z. Dickson  
Civil Service Commissioner



**MEETING DATE: September 21<sup>st</sup>, 2021**

**COUNCIL LETTER**

**REQUESTED BY: Kathleen Richlen**

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

Resolution approving the recruitment process for the Light Equipment Operator – Sewer Division position in the Public Works Department

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

Due to the voluntary resignation of current Light Equipment Operator – Sewer Division, the position will become vacant.

The Light Equipment Operator – Sewer Division 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 Light Equipment Operator – Sewer Division is a full time union position with a salary range of \$45,847.57 to \$66,072.66 annually.

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

The budget contemplates this position.

**List Attachments:**

Resolution

**RESOLUTION - 21**

**RESOLUTION APPROVING THE RECRUITMENT PROCESS FOR  
THE LIGHT EQUIPMENT OPERATOR – SEWER DIVISION POSITION IN  
THE PUBLIC WORKS DEPARTMENT**

WHEREAS, current Light Equipment Operator – Sewer Division is voluntarily resigning in December, 2021, therefore leaving the position vacant; and,

WHEREAS, City Council wishes to approve the recruitment process for the Light Equipment Operator – Sewer Division position in the Public Works Department

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the Light Equipment Operator – Sewer Division recruitment process is hereby approved.

PASSED, APPROVED and ADOPTED this 21<sup>st</sup> day of September, 2021.

\_\_\_\_\_  
Mayor Robert S. Gallagher

Attest:

\_\_\_\_\_  
City Clerk Decker P. Ploehn



**MEETING DATE: September 21<sup>st</sup>, 2021**

**COUNCIL LETTER**

**REQUESTED BY: Kathleen Richlen**

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

Resolution approving the recruitment process for the Operations Coordinator position in the Public Works Department

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

Due to the promotion of current Operations Coordinator in Public Works, the position is vacant.

The Operations Coordinator 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 Operations Coordinator is a full time union position with a salary range of \$49,910.85 to \$72,994.48 annually.

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

The budget contemplates this position.

**List Attachments:**

Resolution

**RESOLUTION APPROVING THE RECRUITMENT PROCESS FOR  
THE OPERATIONS COORDINATOR POSITION IN THE  
PUBLIC WORKS DEPARTMENT**

WHEREAS, current Operations Coordinator was promoted, therefore leaving the position vacant; and,

WHEREAS, City Council wishes to approve the recruitment process for the Operations Coordinator position in the Public Works Department

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

PASSED, APPROVED and ADOPTED this 21<sup>st</sup> day of September, 2021.

\_\_\_\_\_  
Mayor Robert S. Gallagher

Attest:

\_\_\_\_\_  
City Clerk Decker P. Ploehn



**COUNCIL LETTER**

**MEETING DATE:** September 21, 2021

**REQUESTED BY:** Keith Kimball

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

Resolution approving an extended outdoor service area and outdoor event at Twin Span Brewing, 6776 Championship Dr, on Sunday, September 26, 2021 with a rain date of October 3, 2021.

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

Twin Span Brewing will be hosting an outdoor event/ bags tournament fundraiser for Pleasant Valley Young Life on Sunday, September 26, 2021, from 1pm - 4pm, with a rain date of October 3, 2021. The outdoor area will be contained within the parking lot.

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

There will be no cost to the City for this event.

**List Attachments**

Resolution

**RESOLUTION NO. - 21**

**RESOLUTION APPROVING AN EXTENDED OUTDOOR SERVICE AREA AND  
OUTDOOR EVENT AT TWIN SPAN BREWING, 6776 CHAMPIONSHIP DR,  
ON SUNDAY, SEPTEMBER 26, 2021 WITH A RAIN DATE OCTOBER 3, 2021**

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that approval is granted for an extended outdoor service area and outdoor event at Twin Span Brewing, 6776 Championship Dr, on September 26, 2021, with a rain date of October 3, 2021.

PASSED, APPROVED, and ADOPTED this 21<sup>st</sup> day of September, 2021.

\_\_\_\_\_  
Robert S. Gallagher, Mayor

ATTEST:

\_\_\_\_\_  
Decker P. Ploehn, City Clerk



**COUNCIL LETTER**

**MEETING DATE:** September 21, 2021  
**REQUESTED BY:** Keith Kimball

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

Resolution approving the Corpuscle Shuffle 5K to be held on October 9, 2021.

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

ImpactLife (formerly the Mississippi Valley Regional Blood Center) will host the Corpuscle Shuffle 5K on October 9, 2021. The event starts at 8a.

This run begins on East 56<sup>th</sup> in Davenport onto 18<sup>th</sup> Street in Bettendorf, and then follows the attached route. The majority of the run takes place on Bettendorf city streets. Bettendorf Police will handle traffic control; Davenport Police is aware of the run.

ImpactLife staff will notify impacted residences and businesses in the week prior to the run via hand delivered and mailed letters.

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

Overtime reimbursement for traffic control will be billed to the event committee at \$75 per hour per city employee. There will also be a \$10 per volunteer fee for the event.

**List Attachments**

Resolution  
Route

**RESOLUTION NO. - 21**

**RESOLUTION APPROVING CORPUSCLE SHUFFLE 5K  
TO BE HELD ON OCTOBER 9, 2021**

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that approval is granted for use of city streets during the Corpuscule Shuffle 5K, to be held on October 9, 2021.

PASSED, APPROVED, and ADOPTED this 21<sup>st</sup> day of September, 2021.

\_\_\_\_\_  
Robert S. Gallagher, Mayor

ATTEST:

\_\_\_\_\_  
Decker P. Ploehn, City Clerk

## CORPUSCLE HUSTLE – 5K

10-09-2021 0800 HOURS

Sponsored by ImpactLife Blood Center

This is the third year for this run with a pause last year due to Covid. We worked with staff at the blood center the first two years to create a route that opened access to most of the impacted residential areas and improved business accessibility. However, due to construction on 18<sup>th</sup> Street the course has been modified for this year only. With the combination of construction and a road race we are aware some residents may have concerns about traffic impacts. To address those concerns the following will be done.

1. ImpactLife staff will notify impacted residences and businesses in the weeks prior to the race via hand delivered and mailed letters. ImpactLife is also making contact with businesses in the area to address any concerns that may have.
2. The Bettendorf Police Department will mail all residences on Heather Glen Ave, Heather Glen Circle, Buckingham Ave and Barcelona Ave a letter. This letter will notify residents of the event and provide them directions on how to enter and exit the neighborhood the morning of the event.
3. The Bettendorf Police Department and ImpactLife will staff the route of the event in a manner that allows us to assist motorists in entering and exiting the neighborhood as fast as possible.
4. Alternating east/west bound traffic will be maintained on Field Sike Drive. This creates another entry/exit point and grants access to/from from the newer residential areas along Field Sike Drive.

A short portion of this run on E 56<sup>th</sup> Street occurs in the City of Davenport. However, with the majority of the run occurring in Bettendorf we handle the traffic control. Davenport Police are aware of the run.

RACE ROUTE IS AS FOLLOWS.

RUNNERS WILL PROCEED OUT OF THE MVRBC PARKING LOT THEN HEAD EAST ON E 56<sup>TH</sup> STREET OCCUPYING BOTH LANES OF TRAVEL.

WHEN RUNNERS REACH 18<sup>TH</sup> STREET THEY WILL TURN LEFT AND HEAD NORTH IN THE SOUTH BOUND LANE OF 18<sup>TH</sup> STREET. THE FAR EAST SIDE OF 18<sup>TH</sup> STREET WILL REMAIN OPEN TO ASSIST TRAFFIC COMING AND GOING FROM THE SURROUNDING RESIDENTIAL AREAS.

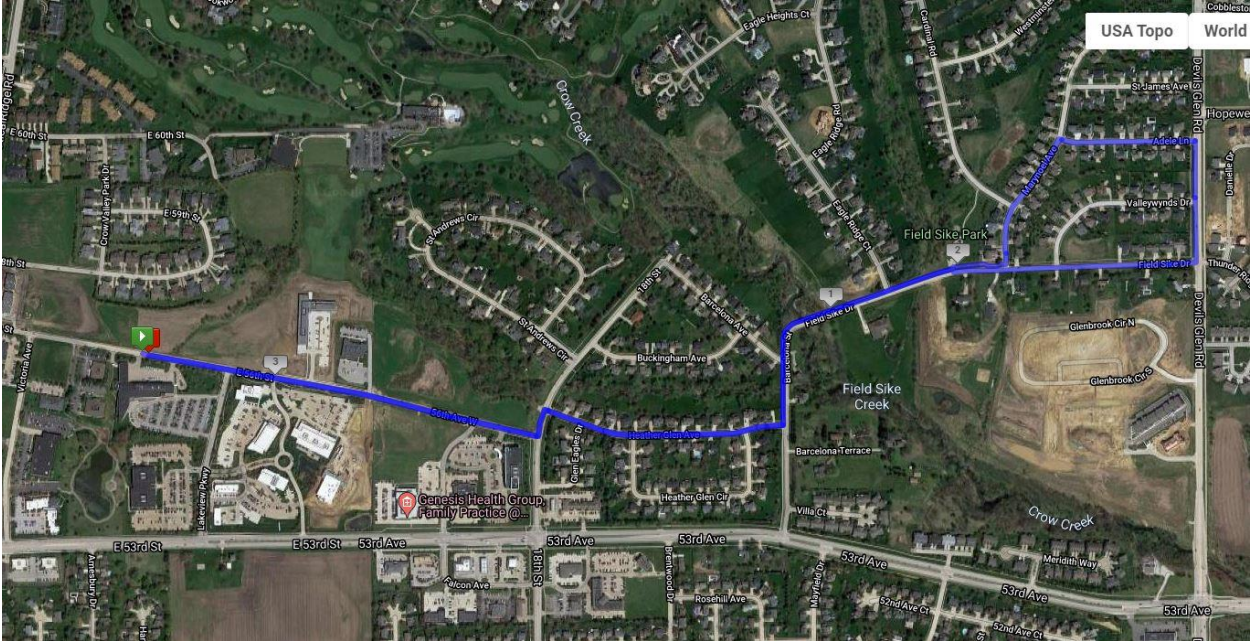
RUNNERS WILL STAY ON 18<sup>TH</sup> STREET UNTIL THEY REACH HEATHER GLEN AVE. RUNNERS WILL THEN TURN RIGHT AND HEAD EAST ON HEATHER GLEN AVE UNTIL THEY REACH BARCELONA STREET.

RUNNERS WILL TURN LEFT AND HEAD NORTH ON BARCELONA STREET, FOLLOWING THE ROADWAY, MAKING A RIGHT TURN AND HEADING EAST ON FIELD SIKE DRIVE OCCUPYING BOTH LANES.

RUNNERS WILL CONTINUE EAST ON FIELD SIKE DRIVE UNTIL THEY REACH DEVILS GLEN ROAD. RUNNERS WILL THEN MAKE A LEFT TURN AND CONTINUE NORTH UNTIL THEY REACH ADELE LANE. RUNNERS WILL THEN MAKE A LEFT TURN AND CONTINUE WEST ON ADELE LANE UNTIL THEY REACH MARYNOEL AVE.

RUNNERS WILL THEN MAKE A LEFT TURN AND RUN SOUTH ON MARYNOEL UNTIL THEY REACH FIELD SIKE DRIVE

WHEN RUNNERS REACH FIELD SIKE DRIVE THEY WILL MAKE A LEFT TURN AND HEAD WEST ON FIELD SIKE DRIVE. RUNNERS WILL CONTINUE WEST ON FIELD SIKE DRIVE TO THE INTERSECTION OF MARYNOEL AVE. HERE THE RUNNERS WILL RUN THE COURSE AS A “OUT AND BACK” UTILIZING THE SAME ROUTE BACK TO THE BLOOD CENTER.





**MEETING DATE: September 21, 2021**  
**REQUESTED BY: Michelle Spencer**

**COUNCIL LETTER**

**VISION:**

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

**ITEM TITLE: RESOLUTION APPROVING LIQUOR LICENSE RENEWALS AND REQUESTS**

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

The Licensing of businesses contribute to the mission of a growing, competitive business environment. The applicants for Sports Fans Pizza and Twin Span Brewing have submitted the necessary documentation to issue the respective license and/or permits as required by the State of Iowa.

A criminal history background check has been conducted.

The Bettendorf Fire Department has determined that the applicants are in compliance with federal, state, and local requirements.

**ATTACHMENTS:**

- **Resolution**

**RESOLUTION APPROVING LIQUOR LICENSE RENEWALS AND REQUESTS**

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

Renewal for Sports Fans Pizza and an Extended Outdoor Service Area for Twin Span Brewing.

**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 21<sup>st</sup> day of September, 2021.

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Robert S. Gallagher, Mayor

ATTEST:

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Decker P. Ploehn, City Clerk



# City of Bettendorf Council Accounts Payable, 09/21/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description	
	GENERAL FUND	00100003951700		SCOTT COUNTY RECORDER	09/22/2021	113653	2021-3602	7.00	SW BOND - 4645 COTTAGE LN	
		00100001410600		QUADIENT FINANCE USA, INC	09/15/2021	113551	09032021	2,000.00	REFILL POSTAGE METER	
	<b>GENERAL FUND</b>	<b>- Summary</b>						<b>2,007.00</b>		
		81000002051500		LEGALSHIELD	09/10/2021	113540	20210910	112.16	PAYROLL SUMMARY	
		81000002052300		PACIFIC LIFE INSURANCE COMPANY	09/10/2021	113543	20210910	503.81	PAYROLL SUMMARY	
		81000002059900		BETTENDORF POLICE BENEVOLENT FUND	09/10/2021	113533	20210910	98.00	PAYROLL SUMMARY	
		81000002051500		ICMA RETIREMENT TRUST - 457	08/27/2021	2200108	596959	3,040.89	AFTER TAX ROTH IRA	
		81000002052300		CITY OF BETTENDORF/125 PLAN	09/10/2021	113538	20210910	1,336.37	PAYROLL SUMMARY	
		81000002050600		TREASURER, STATE OF IOWA	08/27/2021	2200114	1239000745	28,130.13	08/27 PAY DATE IA W/H TAX	
	LIABILITY CLEARING ACCT.	81000002051100		MUNICIPAL FIRE & POLICE	08/27/2021	2200109	08/27 PAYDATE	14,245.55	EMPLOYEE SHARE POLICE PENSION	
		81000002052000		UNITED WAY OF THE QUAD CITIES AREA	08/27/2021	2200107	PR DATE 08/27	585.80	08/27/2021 CONTRIBUTIONS	
		81000002052300		NATIONWIDE RETIREMENT SOLUTIONS	08/27/2021	2200117	8/27 PAYDATE	531.86	457 CONTRIBUTIONS	
		81000002051000		IPERS COLLECTIONS	08/27/2021	2200116	120943410A	47,258.91	CITY SHARE IPERS	
		81000002052300		ANCHOR NATIONAL LIFE INSURANCE CO	09/10/2021	113532	20210910	208.38	PAYROLL SUMMARY	
		81000002051500		AMERICAN FUNDS ROTH IRA WIRE	08/27/2021	2200120	3305-8821-20517	100.00	AFTER TAX ROTH IRA CONTRI BUTIONS	
		81000002052200		CITY OF BETTENDORF	09/10/2021	113535	20210910A	195.00	PAYROLL SUMMARY	
		81000002051000		IPERS COLLECTIONS	08/27/2021	2200116	120943410	31,489.31	EMPLOYEE SHARE IPERS	
		81000002052300		AFLAC	08/27/2021	2200119	878049	1,198.16	AFLAC PRE TAX	



## City of Bettendorf Council Accounts Payable, 09/21/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		81000002052300		MILDT, DEBORAH K.	09/15/2021	113547	09142021	7,500.00	LINCOLN 457 WITHDRAWL LES S TAXES
		81000002050900		INTERNAL REVENUE SERVICE	08/27/2021	2200113	27016425306605B	22,727.90	MEDICARE W/H TAX
		81000002051500		AFLAC	08/27/2021	2200119	878049A	848.64	AFLAC AFTER TAX CONTRIBUT ION
		81000002051200		MUNICIPAL FIRE & POLICE	08/27/2021	2200109	08/27 PAYDATEB	8,856.05	EMP SHARE FIRE PENSION
		81000002059900		IOWA C.O.P.S.	08/27/2021	2200112	PR DATE 8/27	63.00	8/27/21 CONTRIBUTIONS
		81000002052300		LINCOLN LIFE	09/10/2021	113541	20210910	1,240.79	PAYROLL SUMMARY
		81000002050800		INTERNAL REVENUE SERVICE	08/27/2021	2200113	27016425306605A	64,512.20	FICA W/H TAX
		81000002052300		CITY OF BETTENDORF/125 PLAN	09/10/2021	113536	20210910	4,320.33	PAYROLL SUMMARY
		81000002052300		GREAT AMERICAN PLAN ADMINISTRATORS	08/27/2021	2200111	PR DATE 8/27	565.93	8/27 CONTRIBUTIONS
LIABILITY CLEARING ACCT.		81000002052000		CREATING HEALTHIER COMMUNITIES	09/10/2021	113539	20210910	12.00	PAYROLL SUMMARY
		81000002051500		AMERICAN FUNDS SERVICE COMPANY	09/10/2021	113531	20210910	50.00	PAYROLL SUMMARY
		81000002050200		MUNICIPAL FIRE & POLICE	08/27/2021	2200109	08/27 PAYDATEA	39,675.34	CITY SHARE POLICE PENSION
		81000002050700		ILLINOIS DEPARTMENT OF REVENUE	08/27/2021	2200115	2-012-745-488	2,263.83	ILLINOIS STATE W/H TAX
		81000002052300		CITY OF BETTENDORF/125 PLAN	09/10/2021	113537	20210910	2,139.92	PAYROLL SUMMARY
		81000002051900		COLLECTION SERVICES CENTER	08/27/2021	2200118	2029303	2,242.59	CHILD/SPOUSE SUPPORT
		81000002052100		CITY OF BETTENDORF	09/10/2021	113535	20210910	14,840.20	PAYROLL SUMMARY
		81000002051500		AFLAC	08/27/2021	2200110	PR DATE 8/27	120.58	CI WRAP CONTRIBUTIONS
		81000002050400		MUNICIPAL FIRE & POLICE	08/27/2021	2200109	08/27 PAYDATEC	24,665.05	CITY SHARE FIRE PENSION



# City of Bettendorf Council Accounts Payable, 09/21/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		81000002059900		CITY OF BETTENDORF	09/10/2021	113534	20210910	152.83	PAYROLL SUMMARY
		81000002050500		INTERNAL REVENUE SERVICE	08/27/2021	2200113	270164205306605	69,564.57	FEDERAL W/H TAX
		81000002052800		ICMA RETIREMENT TRUST - 457	08/27/2021	2200108	596934A	4,101.45	457 LOAN PAYMENTS
LIABILITY CLEARING ACCT.		81000002051500		WASHINGTON NATIONAL LIFE INSURANCE	09/10/2021	113544	20210910	35.05	PAYROLL SUMMARY
		81000002052300		OHIO NATIONAL LIFE INSURANCE CO	09/10/2021	113542	20210910	827.04	PAYROLL SUMMARY
		81000002052800		PACIFIC LIFE INSURANCE COMPANY	09/10/2021	113543	20210910A	161.62	PAYROLL SUMMARY
		81000002052300		ICMA RETIREMENT TRUST - 457	08/27/2021	2200108	596934	48,167.68	457 CONTRIBUTIONS
<b>LIABILITY CLEARING ACCT. - Summary</b>								<b>448,688.92</b>	
ROAD USE FUND		20600001131000		MID AMERICAN ENERGY	09/22/2021	113626	4043138016JL21A	13.98	199 22ND ST LIGHTING CAB
<b>ROAD USE FUND - Summary</b>								<b>13.98</b>	
		52000001130000		KUVAOGA, TAKAWIRA	09/22/2021	113616	4390 31ST ST	73.68	0200764604 REFUND CREDIT BALANCE ON FINAL BILL
SEWER UTILITY		52000001130500		MUNICIPAL COLLECTIONS OF AMERICA	09/22/2021	113631	52811	-42.11	SEWER COLLECTION PAYMENT
<b>SEWER UTILITY - Summary</b>								<b>31.57</b>	
SOLID WASTE/RECYCLING ENT		55000001130500		MUNICIPAL COLLECTIONS OF AMERICA	09/22/2021	113631	52811A	-41.93	GARBAGE COLLECTION PYMNT
<b>SOLID WASTE/RECYCLING ENT - Summary</b>								<b>-41.93</b>	
STORM WATER UTILITY		58000001130500		MUNICIPAL COLLECTIONS OF AMERICA	09/22/2021	113631	52811B	-3.46	STORMWATER COLLECTION PAYMENT
<b>STORM WATER UTILITY - Summary</b>								<b>-3.46</b>	



# City of Bettendorf Council Accounts Payable, 09/21/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	TRANSIT	5850003592400		RIVER BEND TRANSIT	09/22/2021	113648	083121A	-1,765.50	REVENUES COLLECTED AUGUST 2021
		5850003592300		RIVER BEND TRANSIT	09/22/2021	113648	083121C	-60.50	FARES COLLECTED AUGUST 2021
	TRANSIT	<b>- Summary</b>						<b>-1,826.00</b>	
<b>- Summary</b>								<b>448,870.08</b>	
		40050504802299	PW0545	FIVE CITIES CONSTRUCTION COMPANY	09/22/2021	113595	1	23,478.73	PE#1 23RD ST RECONSTR THROUGH 8/30/21
		40050504802299	CD0107	DATASOURCE APPRAISAL	09/15/2021	113545	082117B1U	275.00	1115 CRESTVIEW CT -SEYDEL
		40050504802299	PW0526	BRANDT CONSTRUCTION CO.	09/22/2021	113577	2	188,025.99	PE#2 FINAL MIDDLE RD REHA B
		40050504802307	CD0054	REPUBLIC COMPANIES	09/22/2021	113647	6118859-00	7.00	BOLT FOR METER SOCKET
		40050504802299	PW0543	FIVE CITIES CONSTRUCTION COMPANY	09/22/2021	113595	4	23,803.58	PE#4 ASBURY ST RECONSTR 7/28/21 - 8/30/2
		40050504802299	CD0107	DATASOURCE APPRAISAL	09/15/2021	113545	082115B1U	275.00	2407 CRESTVIEW DR - FIRST
CAPITAL PROJECTS	CAPITAL PROJECTS	40050504802307	CD0054	CROWN TROPHY OF THE QUAD CITIE	09/22/2021	113583	152237	10.00	ADDRESSES FOR SPEED SIGNS
		40050504802290	PW0381	HDR ENGINEERING, INC.	09/22/2021	113604	1200373433	13,230.00	#1 PREP OF TSIP & ICAAP GRANT FG PH 3
		40050504802299	PW0426	DATASOURCE APPRAISAL	09/15/2021	113545	082112B1U	275.00	1120 CRESTVIEW CT - LANNO
		40050504802299	PW0511	HAWKEYE PAVING CORPORATION	09/22/2021	113603	3	44,830.45	PE# PW ENTRANCE REHAB 7/29 - 9/9/21
		40050504802299	PW0516	LANGMAN CONSTRUCTION COMPANY	09/22/2021	113617	2	132,283.16	PE#2 2021 ALLEY REHAB 8/3 - 8/30/21
		40050504802299	PK0200	VALLEY CONSTRUCTION	09/22/2021	113668	210262	102,700.00	PE #14 FOREST GROVE PARK
		40050504802205	CD0101	SCOTT COUNTY RECORDER	09/22/2021	113653	2021-4204	27.00	ROW AC 413 23RD ST



## City of Bettendorf Council Accounts Payable, 09/21/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
CAPITAL PROJECTS	CAPITAL PROJECTS	40050504802290	PK0199	RDG PLANNING & DESIGN	09/22/2021	113643	48876	3,625.00	#1 FROZEN LANDING MASTER PLAN THRU 7/31/21
		40050504802299	PW0426	DATASOURCE APPRAISAL	09/15/2021	113545	082118B1U	275.00	1112 PARKWAY DR - HAYES
		40050504802299	PW0544	FIVE CITIES CONSTRUCTION COMPANY	09/22/2021	113595	2	84,892.70	PE#2 PLEASANT DR RECONST 8/3/21 - 8/24/21
		40050504802290	PW0381	KLINGNER & ASSOCIATES P.C	09/22/2021	113615	69484	2,200.00	STAKING RIGHT OF WAY
		40050504802299	CD0107	DATASOURCE APPRAISAL	09/15/2021	113545	082122B1U	275.00	1107 HAWTHORNE - STREITMA
		40050504802307	2CD009	TERRY-DURIN COMPANY	09/22/2021	113657	90852-00	4,160.00	2" CONDUIT
		40050504802299	CD0107	DATASOURCE APPRAISAL	09/15/2021	113545	082121B1U	275.00	2401 CRESTVIEW DR. TERRON
		40050504802299	PK0165	ABCREATIVE	09/22/2021	113569	21144-2	47,870.00	#3 CROW CRK PARK PLAYGROU ND EQUIPMENT
		40050504802299	PW0426	TALLGRASS BUSINESS RESOURCES	09/22/2021	113656	31630	4,278.87	BUILDING DEPT FURNITURE
		40050504802299	CD0080	IOWA ILLINOIS TAYLOR INSULATION	09/15/2021	113546	21021741	6,750.00	ASBESTOS REMOVAL
		40050504802299	CD0107	DATASOURCE APPRAISAL	09/15/2021	113545	082119B1U	275.00	1120 PARKWAY DR - VESTAL
		40050504802299	PW0513	QUAD CITY FIX IT	09/22/2021	113638	443	1,500.00	CURB & GUTTER REPLACEMENT 1512 14TH ST
		40050504802299	PW0518	HAWKEYE PAVING CORPORATION	09/22/2021	113603	4	57,369.64	PE#4 2021 FULL DEPTH PATC HING 8/3-8/30/21
		40050504802299	PW0538	CDMI CONCRETE CONTRACTORS, INC.	09/22/2021	113579	3	388,587.51	PE#3 GREENBRIER DR RECON 8/3/21 - 8/27/21
		40050504802299	CD0107	DATASOURCE APPRAISAL	09/15/2021	113545	82116B1U	275.00	1318 PARKWAY DR - CARTER
		40050504802299	PW0517	LANGMAN CONSTRUCTION COMPANY	09/22/2021	113617	4	56,492.89	PE#4 2021 STREET RESURF 8/3-8/30/21



# City of Bettendorf Council Accounts Payable, 09/21/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description	
CAPITAL PROJECTS	CAPITAL PROJECTS	40050504802299	CD0080	IOWA ILLINOIS TAYLOR INSULATION	09/15/2021	113546	21021831	5,400.00	ASBESTOS REMOVAL	
		40050504802299	PW0515	EMERY CONSTRUCTION GROUP INC	09/22/2021	113591	3	49,477.66	PE#3 2021 SIDEWALK REPAIR PROGRAM	
		40050504802307	CD0054	STETSON BUILDING PRODUCTS INC.	09/22/2021	113655	14908045-00	306.70	FIBER TUBES	
		40050504802290	PK0201	RDG PLANNING & DESIGN	09/22/2021	113643	48877	2,500.00	#1 HOOVER PARK MASTER PLAN THRU 7/31/21	
		40050504802299	CD0107	DATASOURCE APPRAISAL	09/15/2021	113545	082111B1U	275.00	1116 CRESTVIEW CT - FIRST	
		40050504802299	PW0388	MANATTS, INC.- EASTERN IOWA ASPHALT	09/22/2021	113623	2	125,617.69	PE#2 MIDDLE RD RESURF THRU 8/19/21	
		40050504802299	CD0107	DATASOURCE APPRAISAL	09/15/2021	113545	082113B1U	275.00	1111 CRESTVIEW CT - GOMEZ	
		40050504802299	CD0080	IOWA ILLINOIS TAYLOR INSULATION	09/08/2021	113489	21021241	11,780.00	ASBESTOS REMOVAL 2528 GREENWAY DR	
		40050504802299	PK0185	VALLEY CONSTRUCTION	09/22/2021	113668	210262	25,600.00	PE #14 FOREST GROVE PARK W TERRACE	
		40050504802299	CD0080	HOLST TRUCKING AND EXCAVATING INC.	09/08/2021	113487	6477	97,920.00	DEMO PROPERTIES	
		40050504802299	PW0406	IOWA DEPARTMENT OF TRANSPORTATION	09/08/2021	113488	CI-00004927	1,300,525.73	AGREEMENT 12/16/2017	
<b>CAPITAL PROJECTS - Summary</b>								<b>2,808,000.30</b>		
		PALMER HILLS GOLF COURSE	56050504992299	2GC024	REED CONSTRUCTION, LLC	09/22/2021	113644	8	2,970.34	PE#8 FINAL 7-1 TO 8-3-21 PHGC SERVICE BUILDING
<b>PALMER HILLS GOLF COURSE - Summary</b>								<b>2,970.34</b>		
		STORM WATER UTILITY	58050504992290	SM0133	ORIGIN DESIGN	09/22/2021	113633	76083	1,600.00	#3 GLENVIEW STREAMBANK STABILIZATION
		STORM WATER UTILITY	58050504992290	SM0129	AXIOM CONSULTANTS, LLC	09/22/2021	113574	3154	3,500.00	#1 HALEY HEIGHTS & WHITEPOST RD STORMWATER STUDY



# City of Bettendorf Council Accounts Payable, 09/21/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
CAPITAL PROJECTS	STORM WATER UTILITY	58050504992299	SM0106	QC SILT FENCE, INC.	09/22/2021	113637	4222	9,390.00	STREAMBANK STABILIZATION
		58050504992299	SM0126	VALLEY CONSTRUCTION	09/22/2021	113668	210262	47,300.00	PE #14 FOREST GROVE PARK
	<b>STORM WATER UTILITY - Summary</b>								<b>61,790.00</b>
<b>CAPITAL PROJECTS - Summary</b>								<b>2,872,760.64</b>	
CITY ADMINISTRATION	GENERAL FUND	00141024612214		QUAD CITY TIMES	09/22/2021	113640	103724	494.94	PUBLISH CITY COUNCIL MTG MINUTES 8/17/21 MEETING
		00141014602109		MEDIACOM	09/22/2021	113624	082621	405.90	MONTHLY BRIDGE CAM FEES
		00141014602306		IMPERIAL	09/22/2021	113607	288002:087218	95.00	COFFEE SUPPLIES FOR CITY HALL & POLICE DEPARTMENT
		00141024612214		QUAD CITY TIMES	09/22/2021	113640	103710	40.63	PUBLISH CITY COUNCIL MTG MINUTES 8/16/21 MEETING
		00141024612214		QUAD CITY TIMES	09/22/2021	113640	103479	20.20	PUBLISH PH NOTICE RE 2021 SANITARY SEWER REHAB PROG
		00141024612205		SCOTT COUNTY RECORDER	09/22/2021	113653	2021-6401	52.00	FILE ROAD DEDICATION AGREEMENT
<b>GENERAL FUND - Summary</b>								<b>1,108.67</b>	
<b>CITY ADMINISTRATION - Summary</b>								<b>1,108.67</b>	
COMMUNITY DEVELOPMENT	GENERAL FUND	00130024532205		SCOTT COUNTY RECORDER	09/22/2021	113653	2021-3590	12.00	RECORD D & O
		00130064161301		SECRETARY OF STATE	09/22/2021	113654	742369 2021	30.00	NOTARY RENEWAL
		00130024532214		QUAD CITY TIMES	09/22/2021	113640	104233	17.58	NOTICE OF PUBLIC HEARING BOA 9/9/21
<b>GENERAL FUND - Summary</b>								<b>59.58</b>	
<b>COMMUNITY DEVELOPMENT - Summary</b>								<b>59.58</b>	
FAMILY MUSEUM	FMLY MUSEUM/ARTS & SCIENCE	55511024942307		K & K HARDWARE	09/22/2021	113612	183127	402.60	IMAGINATION STUDIO SUPPLIES
		55511054942333		CORNER STORE - LEARNING CAMPUS	09/22/2021	113582	103240	100.80	BIRTHDAY CERTIFICATES



# City of Bettendorf Council Accounts Payable, 09/21/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
FAMILY MUSEUM	FMLY MUSEUM/ARTS & SCIENCE	55511054942334		ULINE, INC.	09/22/2021	113665	137945985	238.51	FRONT DESK SUPPLIES
		55511024942307		K & K HARDWARE	09/22/2021	113612	181124	30.53	SUPPLIES FOR IT'S SHOCKIN G
		55511024942202		K & K HARDWARE	09/22/2021	113612	183752	-40.00	CREDIT MEMO NEW TEACHER B REAKFAST
		55511024942313		TRETTIN, GLENDA	09/22/2021	113662	TRETTIN	65.00	REFUND FOR OVERPAYMENT OF CLASS CANCELLED
		55511024942202		K & K HARDWARE	09/22/2021	113612	181753	40.00	NEW TEACHER BREAKFAST
		55511024942307		K & K HARDWARE	09/22/2021	113612	09032021	-3.05	DISCOUNT ALLOWED
<b>FMLY MUSEUM/ARTS &amp; SCIENCE - Summary</b>								<b>834.39</b>	
<b>FAMILY MUSEUM</b>	<b>- Summary</b>							<b>834.39</b>	
ELEC.EQUIP.REPLACEMENT FD		40202434807074		TRI-CITY ELECTRIC CO	09/22/2021	113664	257275	16,765.00	ELECTRICAL COMPONENT
		40202434807074		TAG COMMUNICATIONS INC.	09/15/2021	113552	21478	6,000.00	FALL/WINTER PROMO VIDEO
<b>ELEC.EQUIP.REPLACEMENT FD - Summary</b>								<b>22,765.00</b>	
FINANCE	GENERAL FUND	00102024612307		CULLIGAN OF DAVENPORT	09/22/2021	113584	0470269	7.50	CITY HALL WATER
		00102024612307		CULLIGAN OF DAVENPORT	09/22/2021	113584	0470614	10.80	CITY HALL WATER
		00102024612307		CULLIGAN OF DAVENPORT	09/22/2021	113584	0471012	10.80	CITY HALL WATER
		00102024612290		ROCHESTER ARMORED CAR CO., INC.	09/22/2021	113650	63014	682.29	COURIER - AUGUST
		00102024612307		CINTAS FIRST AID & SAFETY #D89	09/22/2021	113580	8405305858	83.25	FIRST AID SUPPLIES
<b>GENERAL FUND - Summary</b>								<b>794.64</b>	
INFORMATION SERVICES		68802314941304		GRIMM, JOHN	09/08/2021	113486	09082021	66.18	EMPLOYEE MILEAGE REIMBURSEMENT 114.1 MILES
<b>INFORMATION SERVICES - Summary</b>								<b>66.18</b>	



# City of Bettendorf Council Accounts Payable, 09/21/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description	
		52002044902299		MIDWEST MAILWORKS INC.	09/22/2021	113627	231948	263.98	02 LATE NOTICES	
		52002044902204		MUNICIPAL COLLECTIONS OF AMERICA	09/22/2021	113631	52811C	64.43	AGENCY FEE - SEWER	
	SEWER UTILITY	52002044902204		AMERICAN WATER-SEWER USAGE DATA	09/22/2021	113573	4000220740	1,157.76	USAGE DATA FOR AUG 2021	
		52002044902299		MIDWEST MAILWORKS INC.	09/22/2021	113627	231960	78.99	04 BILLS 8/18 REPRINT	
		52002044902299		MIDWEST MAILWORKS INC.	09/22/2021	113627	231953	25.10	FINALS 08/17	
	<b>SEWER UTILITY</b>	<b>- Summary</b>						<b>1,590.26</b>		
FINANCE		58002194932204		MUNICIPAL COLLECTIONS OF AMERICA	09/22/2021	113631	52811E	5.97	AGENCY FEE - STORMWATER	
	STORM WATER UTILITY	58002194932299		MIDWEST MAILWORKS INC.	09/22/2021	113627	231960B	79.00	04 BILLS 08/18 REPRINT	
		58002194932299		MIDWEST MAILWORKS INC.	09/22/2021	113627	231953B	25.11	FINALS 08/17	
		58002194932299		MIDWEST MAILWORKS INC.	09/22/2021	113627	231948B	263.98	02 LATE NOTICES	
	<b>STORM WATER UTILITY</b>	<b>- Summary</b>						<b>374.06</b>		
	VEHICLE REPLACEMENT FUND	40102424807074		RACOM	09/22/2021	113641	FB169297	574.50	EQUIP REMOVAL/INSTALL CITY VEH 22109	
	<b>VEHICLE REPLACEMENT FUND</b>	<b>- Summary</b>						<b>574.50</b>		
<b>FINANCE</b>	<b>- Summary</b>						<b>26,164.64</b>			
		00104154142307		CARQUEST AUTO PARTS STORE	09/22/2021	113578	6604-387403	4.83	FUNNEL	
	GENERAL FUND	00104154142111		IOWA AMERICAN WATER COMPANY	09/22/2021	113609	061239SEPT21	27.20	HYDRANT/ST2	
		00104154142307		K & K HARDWARE	09/22/2021	113612	K82174	37.92	WEED KILLER	
		00104154142111		IOWA AMERICAN	09/22/2021	113609	062188SEPT21	61.70	HYDRANT/ST4	



# City of Bettendorf Council Accounts Payable, 09/21/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description	
				WATER COMPANY						
		00104154142307		K & K HARDWARE	09/22/2021	113612	181744	11.48	PLUG, TOGGLE BOLTS	
		00104154142307		K & K HARDWARE	09/22/2021	113612	180996	29.27	CLEANERS, DOOR STOP, SCRE WS	
		00104154142108		MID AMERICAN ENERGY	09/22/2021	113626	1809077019AUG21	555.73	1933 SPRUCE HILLS FIRE STATION	
		00104114141209		SANDRY FIRE SUPPLY	09/22/2021	113652	INV-017877	415.00	FIRE BOOTS	
		00104154142307		K & K HARDWARE	09/22/2021	113612	182452	5.49	HORNET KILLER, MARINE 1	
		00104154142307		K & K HARDWARE	09/22/2021	113612	183166	364.47	WAFERBOARD, TILE BORD, PL YWOOD, SCREWS	
		00104154142108		MID AMERICAN ENERGY	09/22/2021	113626	0520000014AUG21	1,052.53	5002 CROW CREEK RD FIRE STATION	
	GENERAL FUND	00104154142307		K & K HARDWARE	09/22/2021	113612	181440	20.78	TUBES	
FIRE		00104154142307		K & K HARDWARE	09/22/2021	113612	182786	71.97	HOOKS, MISC HARDWARE, LUM BER	
		00104154142307		K & K HARDWARE	09/22/2021	113612	181118	10.68	MISC HARDWARE	
		00104154142307		K & K HARDWARE	09/22/2021	113612	181122	0.40	EXCHANGE	
		00104104142101		UNITED RENTALS (NORTH AMERICA) INC.	09/08/2021	113493	197384876-001	3,280.00	TRAINING CONTAINER	
		00104154142307		K & K HARDWARE	09/22/2021	113612	181468	29.96	WEED KILLER	
		00104154142108		MID AMERICAN ENERGY	09/22/2021	113626	2768069013AUG21	66.91	24495 VALLEY DR PLES VAL FIRE DEPT	
		00104104142101		HAMPTON CRANES, INC.	09/22/2021	113601	77061-66	200.00	CRANE SERVICE/TC CONEX BOX	
		00104154142307		K & K HARDWARE	09/22/2021	113612	181495	10.98	PAINTING SUPPLIES	
		00104154142101		K & K HARDWARE	09/22/2021	113612	181654	26.73	STATION 4 PLUMBING	
	GENERAL FUND	- Summary						6,284.03		
FIRE		- Summary						6,284.03		
HUMAN RESOURCES	GENERAL FUND	00142014661305		MALIN, KALISSA	09/22/2021	113621	082021	1,526.17	TUITION REIMBURSEMENT KALISSA MALIN	



# City of Bettendorf Council Accounts Payable, 09/21/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description	
HUMAN RESOURCES	GENERAL FUND	00142014661305		HENZE, AMY	09/22/2021	113605	081021A	1,000.00	TUITION REIMBURSEMENT AMY HENZE	
		00142014662213		GENESIS HEALTH SYSTEM	09/22/2021	113596	RP 18514	748.80	EMPLOYEE ASSISTANCE PRGRM	
	<b>GENERAL FUND</b>	<b>- Summary</b>						<b>3,274.97</b>		
<b>HUMAN RESOURCES</b>	<b>- Summary</b>								<b>3,274.97</b>	
MAYOR & COUNCIL	GENERAL FUND	00101014602213		NATIONAL LEAGUE OF CITIES	09/08/2021	113490	174915	3,419.00	MEMBERSHIP DUES	
		00101014602213		UNITED WAY OF THE QUAD CITIES AREA	09/15/2021	113553	YAP MOU	300,000.00	YOUTH ASSESS. PROG. CONT	
		00101014602340		QUAD CITY ARTS, INC.	09/15/2021	113550	5369	10,000.00	FOT PARADE SPONSOR	
		00101014602213		QUAD CITY ARTS, INC.	09/08/2021	113491	5363	13,400.00	ANNUAL ARTS PROGRAM SCULPTURE RENTALS	
		00101014602340		GLASS BLAST	09/22/2021	113597	108682	216.00	AWARDS FOR CITY OF BETT MVPS QC CORPORATE GAMES	
		00101014602340		GLASS BLAST	09/22/2021	113597	108681	648.00	AWARDS PV STUDNT ATHLETES & SE LITTLE LEAGUE CHAMPS	
		00101014602213		QC CONVENTION & VISITORS BUREAU	09/15/2021	113549	4TH QTR FY21	69,514.03	25% HOTEL MOTEL TAX 4 QTR	
		00101014602340		HY-VEE, INC. PW & AD	09/22/2021	113606	091021	87.95	FLOWERS FOR DARLENE ROSEL EAF INJURED ON DUTY 9/9	
	<b>GENERAL FUND</b>	<b>- Summary</b>						<b>397,284.98</b>		
RISK MANAGEMENT		68401054942268		IOWA COMMUNITIES ASSURANCE POOL	09/22/2021	113610	ICP056611A1	1,490.95	KRISHNA GURRAM CLAIM	
		68401054942208		IMWCA	09/22/2021	113608	INV80477	58,582.00	INSTALLMENT 3 - WORK COMP PREM 21-22	
		68401054942292		IMWCA	09/22/2021	113608	RTN07775	-322.44	CREDIT	
		68401054942268		IOWA COMMUNITIES ASSURANCE POOL	09/22/2021	113610	108217	3,285.00	ADDITIONAL COVERAGE 7/1/2021-7/1/2022	
		68401054942292		IMWCA	09/22/2021	113608	INV82143	2,447.02	LARGE DED PMT FY1819 8/1/2021-8/31/2021	



## City of Bettendorf Council Accounts Payable, 09/21/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
MAYOR & COUNCIL	RISK MANAGEMENT	68401054942276		DAVENPORT ELECTRIC CONTRACT	09/22/2021	113586	46106	1,825.00	POLE REPLACEMENT 2220STAT E ST ACCIDENT 21-22451
	RISK MANAGEMENT	- Summary						<b>67,307.53</b>	
MAYOR & COUNCIL	- Summary						<b>464,592.51</b>		
		00107124502299		FISHER LAWN CARE	09/22/2021	113594	31284	3,400.00	#6 CITYWIDE LANDSCAPE MAINT SEPTEMBER
		00107304432307		METRO WIRE & CABLE CORP	09/22/2021	113625	55091286	4,418.68	WIRE FOR NEW CHILLER
PARKS & RECREATION	GENERAL FUND	00107124502299		FISHER LAWN CARE	09/22/2021	113594	31285	1,855.00	#5 TURF MAINT CITY FACIL TIES AUGUST 2021
		00107124502299		FISHER LAWN CARE	09/22/2021	113594	31286	675.00	#3 CHEMICAL APP TURF MAIN T CITY FACILITIES AUG 2021
		00107404462307	FEST01	MID AMERICAN ENERGY	09/22/2021	113626	2783157001AUG21	10.00	4TH OF JULY
	GENERAL FUND	- Summary						<b>10,358.68</b>	
PARKS & RECREATION	- Summary						<b>10,358.68</b>		
		00103014102306		DES MOINES STAMP MFG COMPANY	09/22/2021	113587	1186734	32.90	NOTARY STAMP/KIMBALL
		00103154102307		K & K HARDWARE	09/22/2021	113612	182188	8.49	SEALANT
		00103114101209		UNIFORM DEN, INC.	09/22/2021	113666	107255	1,249.54	UNIFORM WEAR/BLUNK
POLICE	GENERAL FUND	00103114101209		RAY O'HERRON CO.INC.	09/22/2021	113642	2135221-IN	139.79	TASER POUCHES
		00103114101209		RAY O'HERRON CO.INC.	09/22/2021	113642	2135353-IN	542.00	UNIFORM WEAR/TRIPP, HANSSEN
		00103154102307		K & K HARDWARE	09/22/2021	113612	181809	31.94	BUG KILLER, CLEANER WIPES
		00103114101209		UNIFORM DEN, INC.	09/22/2021	113666	107568	235.65	UNIFORM WEAR/STREEPY
		00103114102307		KIESLER POLICE SUPPLY, INC.	09/22/2021	113613	IN172853	134.70	AMMUNITION



## City of Bettendorf Council Accounts Payable, 09/21/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description	
POLICE	GENERAL FUND	00103114102104		TOTAL DETAILING AUTO SPA, LLC	09/22/2021	113660	082321	85.25	CAR WASH (AUGUST)	
		00103114101209		RAY O'HERRON CO.INC.	09/22/2021	113642	2140325-IN	361.57	UNIFORM WEAR/VALDEZ, FLICKINGER, BRODERS	
		00103114102104		TOWNE CENTRE LLC	09/22/2021	113661	083121	187.00	CAR WASH (AUGUST)	
		00103104101303		NAFTO	09/15/2021	113548	09142021	350.00	LINCOLN 457 WITHDRAWL LES S TAXES	
	<b>GENERAL FUND - Summary</b>							<b>3,358.83</b>		
<b>POLICE - Summary</b>								<b>3,358.83</b>		
FMLY MUSEUM/ARTS & SCIENCE		55505254942108	2200FM	MID AMERICAN ENERGY	09/22/2021	113626	5437075010AUG21	4,804.11	2900 LEARNING CAMPUS DR UTILITIES	
		55505264942307	2201FM	GREAT WESTERN SUPPLY CO.INC.	09/22/2021	113599	170549	171.61	MUSEUM, TOWELS	
		55505254942299	2200FM	ECONOMY ROOFING	09/22/2021	113590	10942	2,910.00	MUSEUM, ROOF REPAIRS	
		55505254942108	2200FM	MID AMERICAN ENERGY	09/22/2021	113626	1287094014AUG21	10.00	2900 LEARNING CAMPUS DR OUTSIDE	
		55505264942299	2201FM	THE MILLARD GROUP	09/22/2021	113658	211935	1,394.60	MUSEUM, CLEANING SERVICE	
	<b>FMLY MUSEUM/ARTS &amp; SCIENCE - Summary</b>							<b>9,290.32</b>		
PUBLIC WORKS		00105254642108	2200OT	MID AMERICAN ENERGY	09/22/2021	113626	6919127003AUG21	10.00	2518 18TH ST SPEED SIGN	
		00105724422307		ULINE, INC.	09/22/2021	113665	137969668	292.73	TABLE FOR PARK	
		00105254642108	2200OT	MID AMERICAN ENERGY	09/22/2021	113626	3556024003AUG21	12.98	1423 HILLSIDE SIREN	
	GENERAL FUND		00105724422323		PPG ARCHITECTURAL FINISHES	09/22/2021	113634	945202075652	89.82	FIELD PAINT
			00105254642108	2200OT	MID AMERICAN ENERGY	09/22/2021	113626	2340117004AUG21	22.74	3311 CENTRAL AV SIREN
			00105254642108	2200OT	MID AMERICAN ENERGY	09/22/2021	113626	1109158001AUG21	10.00	6163 CROW CREEK SPEED SIGN
			00105254642108	2200OT	MID AMERICAN ENERGY	09/22/2021	113626	4839074038AUG21	212.72	125 13TH ST GAS/ELEC



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Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	GENERAL FUND	00105254642101	2200MC	K & K HARDWARE	09/22/2021	113612	181771	9.58	MAINT CTR, RUBBER STRAPS
		00105264642307	2201MC	1ST AYD CORPORATION	09/22/2021	113671	PSI476418	113.99	MAINT CTR, GLASS CLEANER
		00105254642108	2200LB	MID AMERICAN ENERGY	09/22/2021	113626	1873064001AUG21	48.33	2850 18TH - FAYE'S FIELD
		00105254642108	2200OT	MID AMERICAN ENERGY	09/22/2021	113626	0066118026AUG21	21.28	6160 FOREST GROVE SIREN
		00105254642108	2200OT	MID AMERICAN ENERGY	09/22/2021	113626	9324072027AUG21	52.97	1738 GRANT ST
		00105254642108	2200CH	MID AMERICAN ENERGY	09/22/2021	113626	1410077011AUG21	6,380.92	1609 STATE ST UTILITIES
		00105724422307		TRI STATE ENGINES	09/22/2021	113663	60008856	1,382.15	REPAIR TO 5900 MOWER
		00105724422310		REFLECTIVE APPAREL FACOTRY INC	09/22/2021	113645	1966441D	291.35	SAFETY CLOTHING - SUMMER
		00105254642108	2200LB	MID AMERICAN ENERGY	09/22/2021	113626	5563075014AUG21	8,225.43	2950 LEARNING CAMPUS DR UTILITIES
		00105254642101	2200MC	K & K HARDWARE	09/22/2021	113612	181786	4.79	MAINT CTR, TAPE
		00105724422325		D & K PRODUCTS	09/22/2021	113585	0533445-IN	1,810.00	FERTILIZER FOR CROW CREEK
		00105254642101	2200CH	JOHNSON CONTROLS, INC.	09/22/2021	113611	1-106583696694	851.00	CITY HALL, COOLING REPAIR
		00105264642299	2201LB	PROFESSIONAL BUILDING SERVICES	09/22/2021	113635	10881	1,730.00	LIBRARY, CLEANING SERVICE
		00105254642108	2200OT	MID AMERICAN ENERGY	09/22/2021	113626	1620077016AUG21	435.46	935 21ST ST TOWER
		00105254642101	2200CH	REPUBLIC COMPANIES	09/22/2021	113647	6124886-00	3.32	CITY HALL, ELECTRICAL
		00105254642101	2100MC	ADEL WHOLESALERS, INC.	09/22/2021	113570	2059763	2.06	MAINT CTR, SERVICE CHARGE
		00105254642108	2200OT	MID AMERICAN ENERGY	09/22/2021	113626	4567141006AUG21	10.00	3025 CENTRAL AVE SPEED SIGN
		00105254642299	2200LB	THYMET PEST CONTROL	09/22/2021	113659	124022	60.00	LIBRARY, PEST CONTROL
		00105254642101	2200MC	B&K CLEANING	09/22/2021	113575	072521	135.00	MAINT CTR, FLOOR WAXING



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Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
SERVICES									
		00105254642108	2200OT	MID AMERICAN ENERGY	09/22/2021	113626	2481112030AUG21	10.00	1730 18TH ST SPEED SIGN
		00105724422325		WALLACE'S GARDEN CENTER	09/22/2021	113669	083121	111.83	SOD, PLANTS
		00105724422299		CINTAS LOC 23M	09/22/2021	113581	4095481079	49.31	SHOP TOWELS, MATS
		00105724421209		HANDICAPPED DEVELOPMENT CENTER	09/22/2021	113602	081121A	181.40	ANNUAL CLOTHING ORDER
		00105724422310		CINTAS FIRST AID & SAFETY #D89	09/22/2021	113580	8405288490	163.94	FIRST AID SUPPLIES
		00105254642101	2200MC	K & K HARDWARE	09/22/2021	113612	182508	12.99	MAINT CTR, BATTERIES
		00105254642101	2200CH	ECONOMY ROOFING	09/22/2021	113590	10936	256.00	CITY HALL, ROOF REPAIRS
		00105254642101	2200MC	REPUBLIC COMPANIES	09/22/2021	113647	6122811-00	373.70	MAINT CTR, LED FIXTURE
PUBLIC WORKS	GENERAL FUND	00105254641209	2200MC	HANDICAPPED DEVELOPMENT CENTER	09/22/2021	113602	081121	387.36	ANNUAL CLOTHING ORDER
		00105254642108	2200OT	MID AMERICAN ENERGY	09/22/2021	113626	0294104008AUG21	18.35	3800 HOPEWELL AV SIREN
		00105254642108	2200OT	MID AMERICAN ENERGY	09/22/2021	113626	6555102004AUG21	10.00	1417 18TH ST SPEED SIGN
		00105264642307	2201LB	CINTAS LOC 23M	09/22/2021	113581	4093904948	103.17	LIBRARY MATS
		00105264642299	2201LB	THE MILLARD GROUP	09/22/2021	113658	212041	163.80	LIBRARY, CLEANING SERVICE
		00105254642101	2200MC	K & K HARDWARE	09/22/2021	113612	AUG21DISCOUNT	-51.08	DISCOUNT TAKEN
		00105724422325		D & K PRODUCTS	09/22/2021	113585	0533443-IN	190.00	POND COLORANT
		00105724422323		PPG ARCHITECTURAL FINISHES	09/22/2021	113634	845203047748	134.73	FIELD PAINT
		00105254642299	2100MC	ADVANCED WILDLIFE CONTROL COMPANY	09/22/2021	113571	083121	220.00	ANIMAL CONTROL - MC
		00105254642108	2200OT	MID AMERICAN ENERGY	09/22/2021	113626	0874092000AUG21	13.17	580 BELMONT RD SIREN



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Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	GENERAL FUND	00105724422299		MILLENNIUM WASTE, INC.	09/22/2021	113628	3203626	257.50	DUMPSTER - DG PARK
		00105254642108	2200OT	MID AMERICAN ENERGY	09/22/2021	113626	2649077012AUG21	22.85	710 14TH ST SIREN
		00105254642108	2200OT	MID AMERICAN ENERGY	09/22/2021	113626	5232147028AUG21	184.02	5860 MIDDLE RD, AERATORS
		00105254642108	2200OT	MID AMERICAN ENERGY	09/22/2021	113626	4860074047AUG21	25.25	125 13TH ST STE 2
		00105264642299	2201MC	CINTAS LOC 23M	09/22/2021	113581	4094849416	76.99	MAINT CTR, MATS
		00105724422310		HANDICAPPED DEVELOPMENT CENTER	09/22/2021	113602	081821B	314.95	SAFETY CLOTHING
		00105254642108	2200OT	MID AMERICAN ENERGY	09/22/2021	113626	0458134029AUG21	10.00	6405 CROW CREEK SPEED SIGN
		00105254642108	2200OT	MID AMERICAN ENERGY	09/22/2021	113626	0227015128AUG21	10.00	2235 18TH ST SPEED SIGN
		00105254642108	2200MC	MID AMERICAN ENERGY	09/22/2021	113626	1151140012AUG21	12.13	4403 DEVILS GLEN RD UTILITIES
		00105254642101	2200CH	K & K HARDWARE	09/22/2021	113612	181807	19.40	CITY HALL, GLUE
		00105724422299		MILLENNIUM WASTE, INC.	09/22/2021	113628	3203661	257.50	DUMPSTER - MAINT
		00105254642101	2200CH	K & K HARDWARE	09/22/2021	113612	182164	5.00	CITY HALL, CONDUIT
		00105254642108	2200OT	MID AMERICAN ENERGY	09/22/2021	113626	5177129000AUG21	10.00	1640 MISSISSIPPI BV SPEED SIGN
		00105254642108	2200MC	MID AMERICAN ENERGY	09/22/2021	113626	2607077010AUG21	6,693.26	4403 DEVILS GLEN RD UTILITIES
		<b>GENERAL FUND - Summary</b>							
LIFE FITNESS CTR FUND		57005254942299	2200LF	MILLENNIUM WASTE, INC.	09/22/2021	113628	3203803	75.00	FITNESS CTR, DUMPSTER
		57005264942307	2201LF	GREAT WESTERN SUPPLY CO.INC.	09/22/2021	113599	169679	-53.52	FITNESS CTR, CREDIT
		57005254942101	2200LF	GRAINGER	09/22/2021	113598	9040113608	-170.37	MOTOR RETURNED



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	LIFE FITNESS CTR FUND	57005254942101	2200LF	GRAINGER	09/22/2021	113598	9037351138	170.37	FITNESS CTR, MOTOR
		57005254942101	2200LF	ECONOMY ROOFING	09/22/2021	113590	10944	370.00	FITNESS CTR, ROOF REPAIRS
	<b>LIFE FITNESS CTR FUND - Summary</b>							<b>391.48</b>	
		68305204942307		CINTAS FIRST AID & SAFETY #D89	09/22/2021	113580	8405288488	102.65	FIRST AID SUPPLIES
		68305204942231		CINTAS LOC 23M	09/22/2021	113581	4094849449	61.82	LAUNDRY SERVICE
		68305204942307		NAPA - DAVENPORT	09/22/2021	113632	712239	53.96	STOCK - SYNGEAR OIL 75-90
		68305204942324		CARQUEST AUTO PARTS STORE	09/22/2021	113578	6604-387123	23.76	CABIN AIR FILTERS & AIR FILTERS - STOCK
		68305204942324		FASTENAL COMPANY	09/22/2021	113593	IABET146026	148.06	HALF SLOT STRUT CHANNEL #21205
		68305204942307		K & K HARDWARE	09/22/2021	113612	181597	44.95	BATTERIES, BITS
		68305204942324		FASTENAL COMPANY	09/22/2021	113593	IABET145504	33.75	MISC. PARTS #21205
PUBLIC WORKS		68305204942104		EASTERN IOWA TIRE, INC.	09/22/2021	113588	100112633	461.40	RECON WHEELS
	MUNICIPAL GARAGE	68305204942307		K & K HARDWARE	09/22/2021	113612	181700	5.37	HITCH PINS
		68305204942307		QUAD CITY SAFETY, INC.	09/22/2021	113639	3022174	197.90	NITRILE GLOVES
		68305204942324		NAPA - DAVENPORT	09/22/2021	113632	712386	75.04	COOLANT RESERVOIR #21924
		68305204942307		K & K HARDWARE	09/22/2021	113612	181884	3.50	KEY BLANKS
		68305204942104		EXTREME AUTO GLASS	09/22/2021	113592	44630	95.00	LEFT REAR WINDOW BACK ON TRACK - #21916
		68305204942324		FASTENAL COMPANY	09/22/2021	113593	IABET145738	4.93	BEARINGS #21205
		68305204942324		KILBURG EQUIPMENT, LLC.	09/22/2021	113614	1892	125.56	TAILGATE PINS & CABLES - STOCK
		68305204942324		FASTENAL COMPANY	09/22/2021	113593	IABET146016	31.48	TRUBOLTS #21205
		68305204942324		MILLS CHEVROLET COMPANY	09/22/2021	113629	5137610	67.16	BLOCK #21805
		68305204942307		GRAINGER	09/22/2021	113598	9037351146	18.05	DRUM WRENCH - SHOP SUPPLY



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Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description		
PUBLIC WORKS	MUNICIPAL GARAGE	68305204942104		EASTERN IOWA TIRE, INC.	09/22/2021	113588	100112634	1,297.70	TIRE REPAIR		
		68305204942324		CARQUEST AUTO PARTS STORE	09/22/2021	113578	6604-386994	175.67	FILTERS #20905, DEF-STOCK		
		68305204942324		CARQUEST AUTO PARTS STORE	09/22/2021	113578	6604-386502	16.34	RADIATOR HOSE - #21613		
		68305204942324		CARQUEST AUTO PARTS STORE	09/22/2021	113578	6604-386815	32.89	LUBE - STOCK		
		68305204942324		CARQUEST AUTO PARTS STORE	09/22/2021	113578	6604-387017	12.54	OIL FILTERS - STOCK		
		68305204942324		CARQUEST AUTO PARTS STORE	09/22/2021	113578	6604-386758	106.13	WINDOW REG. W/MOTOR #0411		
		68305204942307		LAWSON PRODUCTS, INC.	09/22/2021	113618	9308748529	401.45	SHOP SUPPLIES		
		68305204942231		CINTAS LOC 23M	09/22/2021	113581	4094165993	61.82	LAUNDRY SERVICE		
		68305204942324		CARQUEST AUTO PARTS STORE	09/22/2021	113578	6604-387227	3.24	FUSE #1805		
		68305204942324		MTI DISTRIBUTING	09/22/2021	113630	1315744-00	356.16	WASHER, ROLLERS, LATCH #1918		
		68305204942324		MTI DISTRIBUTING	09/22/2021	113630	1315575-00	297.88	TEMP SENSOR, SENDER #1715		
		68305204942352		SAFETY KLEEN SYSTEMS	09/22/2021	113651	87004916	1,383.25	BULK LUBE		
		68305204942324		LINDQUIST FORD, INC.	09/22/2021	113619	381714	31.91	WINDOW SWITCH		
		68305204942324		BAUER BUILT, INC.	09/22/2021	113576	230105790	825.00	MULTI TRAC TIRES - STOCK		
		68305204942324		CARQUEST AUTO PARTS STORE	09/22/2021	113578	6604-387252	83.67	SWITCH - STOCK		
		68305204942307		K & K HARDWARE	09/22/2021	113612	182439	34.56	BATTERIES		
		68305204942307		K & K HARDWARE	09/22/2021	113612	182873	25.47	BATTERIES, KNIFE, COUPLIN G		
		68305204942352		SAFETY KLEEN SYSTEMS	09/22/2021	113651	87116864	330.00	BULK LUBE		
				<b>MUNICIPAL GARAGE - Summary</b>						<b>7,030.02</b>	
			PALMER HILLS GOLF	56005254942101	2200GC	K & K HARDWARE	09/22/2021	113612	183171	14.47	PALMER GRILL, PLUMBING



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Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	COURSE	56005264942299	2201GC	GS MAINTENANCE LLC	09/22/2021	113600	2068	2,503.80	PALMER CLUBHOUSE, CLEANIN G SERVICE
<b>PALMER HILLS GOLF COURSE - Summary</b>								<b>2,518.27</b>	
		20605304222108		MID AMERICAN ENERGY	09/22/2021	113626	3483023003AUG21	90.97	1170 STATE ST LED STREET LIGHTS
		20605114202307		MANATT'S INC.	09/22/2021	113622	5036861	1,166.13	CONCRETE - 2011 OAK ST
		20605304222108		MID AMERICAN ENERGY	09/22/2021	113626	4043138016AUG21	13.98	199 22ND ST LIGHTING CAB
		20605114202310		HANDICAPPED DEVELOPMENT CENTER	09/22/2021	113602	081821A	152.82	SAFETY CLOTHING
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	1053077014AUG21	24.80	2222 MIDDLE RD SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	1578077016AUG21	73.94	3720 STATE ST SIGNAL
PUBLIC WORKS		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	4304170001AUG21	27.81	4319 BELMONT RD SIGNAL
	ROAD USE FUND	20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	0215129008AUG21	28.03	4401 DEVILS GLEN RD SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	1725077018AUG21	88.61	3882 MIDDLE RD SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	4861136001AUG21	44.85	2044 GRANT ST SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	5361111000AUG21	135.63	1802 STATE ST TRAFFIC SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	1519132002AUG21	55.79	6850 MIDDLE RD SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	0792135005AUG21	68.64	3801 DEVILS GLEN RD SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	2481077010AUG21	39.06	3323 18TH ST SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	6683130009AUG21	86.44	4502 UTICA RIDGE RD SIGNAL



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Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	1239129009AUG21	26.03	4801 DEVILS GLEN RD
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	1956077014AUG21	18.39	2002 MIDDLE RD SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	1977077015AUG21	51.21	2420 MIDDLE RD SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	1638111009AUG21	35.32	1401 KIMBERLY RD SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	1683077019AUG21	33.31	901 SPRUCE HILLS DR SIGNAL
		20605114202307		MANATT'S INC.	09/22/2021	113622	5037513	664.13	CONCRETE - 1604 ELMWOOD AVE
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	2502077018AUG21	19.93	2501 18TH ST SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	5800119002AUG21	84.91	2055 STATE ST SIGNAL
PUBLIC WORKS	ROAD USE FUND	20605114202310		REFLECTIVE APPAREL FACOTRY INC	09/22/2021	113645	1966441A	568.18	SAFETY CLOTHING - SUMMER
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	1641077017AUG21	33.86	1140 MEADOW LN DR SIGNAL
		20605114202307		RIVERSTONE GROUP INC.	09/22/2021	113649	1068845	161.70	HOT PATCH
		20605304222108		MID AMERICAN ENERGY	09/22/2021	113626	3760028000AUG21	10.00	799 RIVER DR STREET LIGHT
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	0962160002AUG21	27.05	1602 GRANT ST STREET LIGHTS
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	2163016038AUG21	10.00	1514 TANGLEFOOT LN SIGN
		20605304222108		MID AMERICAN ENERGY	09/22/2021	113626	1389077012AUG21	19,494.48	CITY WIDE STREET LIGHTING
		20605014292306		IMPERIAL	09/22/2021	113607	288002:087226	79.80	COFFEE & CREAMER
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	1662077018AUG21	41.13	999 1/2 MIDDLE RD SIGNAL
		20605304232108		MID AMERICAN	09/22/2021	113626	5766100007AUG21	15.30	1493 MIDDLE RD CAMERA



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Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
				ENERGY					
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	5953124003AUG21	49.11	3420 MIDDLE RD SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	4547102005AUG21	52.86	1700 STATE ST SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	2796063007AUG21	44.31	4605 MIDDLE RD SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	0955078004AUG21	96.83	1602 STATE ST SIGNALS
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	1914077012AUG21	48.56	1800 MIDDLE RD SIGNAL
		20605014292306		CULLIGAN OF DAVENPORT	09/22/2021	113584	0470179	9.50	DISPENSER RENTAL 9/1/2021 TO 9/30/2021
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	2363131010AUG21	43.95	3301 DEVILS GLEN RD
PUBLIC WORKS	ROAD USE FUND	20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	5995115007AUG21	40.60	3780 UTICA RIDGE RD SIGNAL
		20605114202307		K & K HARDWARE	09/22/2021	113612	181150	33.31	KEY SET, ALLEN SCREWS
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	5699146002AUG21	70.45	4261 MIDDLE RD SIGNAL
		20605144232307		3M COMPANY	09/22/2021	113672	9412503792	510.62	REFLECTIVE SHEETING
		20605014292307		CULLIGAN OF DAVENPORT	09/22/2021	113584	0470700	38.20	WATER - ANNEX
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	0855064004AUG21	54.52	835 MIDDLE RD SIGNAL
		20605114202307		RIVERSTONE GROUP INC.	09/22/2021	113649	1070187	225.50	HOT PATCH
		20605144232307		K & K HARDWARE	09/22/2021	113612	182966	13.98	PAINT ROLLER COVER
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	1515077013AUG21	56.92	401 26TH ST SIGNAL
		20605114202307		LOGAN CONTRACTORS SUPPLY, INC.	09/22/2021	113620	Q93329	217.92	MARKING PAINT



## City of Bettendorf Council Accounts Payable, 09/21/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		20605114202307		K & K HARDWARE	09/22/2021	113612	181149	-35.97	CREDIT - PULLEY
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	0885152036AUG21	301.64	1599 GRANT ST LIGHT CONTROLLER
		20605114202307		K & K HARDWARE	09/22/2021	113612	183186	56.75	U BOLT, PULLEYS
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	2460077019AUG21	44.96	2123 DEVILS GLEN RD SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	0990077011AUG21	19.62	1136 HALL ST LITE T SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	3666140033AUG21	30.13	1413 GRANT STREET SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	2523077019AUG21	33.53	2901 18TH ST SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	5043087050AUG21	33.91	405 17TH SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	4818074020AUG21	26.89	125 13TH STREET LIGHT
PUBLIC WORKS	ROAD USE FUND	20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	5659149005AUG21	386.80	1298 BROWN ST SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	2103077019AUG21	42.26	1515 SPRUCE HILLS DR SIGNAL
		20605144232307		AMERICAN TRAFFIC SAFETY MATERIALS	09/22/2021	113572	92302	1,432.50	REFLECTIVE SHEETING
		20605024252299		TERRACON CONSULTANTS, INC.	09/08/2021	113492	TF31856	440.00	MISC PATCH REPAIRS
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	2719143005AUG21	68.19	5220 18TH ST TRAFFIC LIGHT
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	6667159008AUG21	43.45	2261 53RD AV SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	1431077012AUG21	27.45	600 RIVER DR SIGNAL
		20605304232307		MILLENNIUM WASTE, INC.	09/22/2021	113628	3203975	50.00	TRAFFIC DUMPSTER 9/1/21 - 9/30/21
		20605304232108		MID AMERICAN	09/22/2021	113626	1599077017AUG21	34.71	3550 STATE ST SIGNAL



# City of Bettendorf Council Accounts Payable, 09/21/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
				ENERGY					
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	2643072006AUG21	44.39	5293 DEVILS GLEN RD
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	2124077010AUG21	70.09	3200 UTICA RIDGE RD SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	4434078024AUG21	39.28	3430 E LOCUST ST DAV SIGNAL
		20605304222108		MID AMERICAN ENERGY	09/22/2021	113626	5684139006AUG21	109.93	LED STREET LIGHTS-2300 STATE ST
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	4623158003AUG21	11.25	315 BELMONT RD CROSSWALKS
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	1494077015AUG21	40.12	1801 STATE ST SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	1171111005AUG21	40.71	4505 UTICA RIDGE RD SIGNAL
PUBLIC WORKS	ROAD USE FUND	20605024252299		TERRACON CONSULTANTS, INC.	09/08/2021	113492	TF26133	458.00	WOODLANDS 4TH
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	0227100026AUG21	31.82	6891 MIDDLE RD SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	0101045009AUG21	63.47	3744 18TH ST SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	1347077010AUG21	36.52	3122 MIDDLE RD SIGNAL
		20605134262213		WASTE COMMISSION OF SCOTT CO.	09/22/2021	113670	083121SW	2,290.28	STREET SWEEPINGS - AUGUST 2021
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	2901141022AUG21	32.38	1201 GRANT ST SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	1830077011AUG21	29.06	3029 STATE ST SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	2217031004AUG21	10.84	1405 GRANT ST SIGNAL
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	2439077017AUG21	11.92	2600 62ND ST SIGNAL



## City of Bettendorf Council Accounts Payable, 09/21/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description	
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	3683050001AUG21	10.00	1381 TANGLEFOOT LN SIGN	
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	2292077016AUG21	21.50	2300 STATE ST SIGNAL	
		20605304222108		MID AMERICAN ENERGY	09/22/2021	113626	0167073002AUG21	66.40	320 15TH ST LIGHTS	
	ROAD USE FUND	20605304222108		MID AMERICAN ENERGY	09/22/2021	113626	0336073059AUG21	47.91	431 17TH ST PARKING LOT	
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	1893077014AUG21	23.70	1000 MIDDLE RD SIGNAL	
		20605304232108		MID AMERICAN ENERGY	09/22/2021	113626	1935077013AUG21	68.44	2010 SPRUCE HILLS DR SIGNAL	
	ROAD USE FUND	- Summary							<b>31,674.20</b>	
		52005104902108		MID AMERICAN ENERGY	09/22/2021	113626	1557077015AUG21	46.99	3500 ELM ST LIFT STATION	
		52005104902108		MID AMERICAN ENERGY	09/22/2021	113626	1613130007AUG21	38.07	6876 FOREST GROVE RD	
		52005104902108		MID AMERICAN ENERGY	09/22/2021	113626	4943155009AUG21	25.68	4134 DEPOT ST, WASTE GRINDER	
		52005104902108		MID AMERICAN ENERGY	09/22/2021	113626	2137169005AUG21	48.78	3500 ELM ST STORM PUMPS	
		52005104902213		CITY OF DAVENPORT	09/08/2021	113485	1328336	250,109.52	JUNE 2021 SEWAGE TREATMEN T PLANT	
	SEWER UTILITY	52005104902307		K & K HARDWARE	09/22/2021	113612	181852	11.99	POLY ROPE	
		52005104902310		HANDICAPPED DEVELOPMENT CENTER	09/22/2021	113602	081821C	281.55	SAFETY CLOTHING	
		52005104902108		MID AMERICAN ENERGY	09/22/2021	113626	2397077018AUG21	118.59	3480 ELM ST PUMP STATION	
		52005104902108		MID AMERICAN ENERGY	09/22/2021	113626	1326077019AUG21	564.87	1 21ST ST PUMP STATION	
		52005104902108		MID AMERICAN ENERGY	09/22/2021	113626	3159109013AUG21	44.28	5223 AUBURN CT LIFT	



## City of Bettendorf Council Accounts Payable, 09/21/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description	
		52005104902108		MID AMERICAN ENERGY	09/22/2021	113626	2166077012AUG21	15.99	7807 MIDDLE RD LIFT STATION	
	SEWER UTILITY	52005104902310		REFLECTIVE APPAREL FACOTRY INC	09/22/2021	113645	1966441C	393.41	SAFETY CLOTHING - SUMMER	
	<b>SEWER UTILITY</b>	<b>- Summary</b>						<b>251,699.72</b>		
		55005094912310		HANDICAPPED DEVELOPMENT CENTER	09/22/2021	113602	081821	292.32	SAFETY CLOTHING	
		55005094912299		MIDWEST MAILWORKS INC.	09/22/2021	113627	231948A	263.98	02 LATE NOTICES	
		55005094912310		REFLECTIVE APPAREL FACOTRY INC	09/22/2021	113645	1966441	1,121.32	SAFETY CLOTHING - SUMMER	
		55005284912213		WASTE COMMISSION OF SCOTT CO.	09/22/2021	113670	083121E	4,020.00	E-WASTE - AUG 2021	
		55005094912310		CINTAS FIRST AID & SAFETY #D89	09/22/2021	113580	8405288489	83.15	FIRST AID SUPPLIES	
PUBLIC WORKS	SOLID WASTE/RECYCLING ENT	55005064912130		REHRIG PACIFIC COMPANY	09/22/2021	113646	50190366	725.00	SOFTWARE TO TRACK RECYCLE TRUCKS - AUG 2021	
		55005094912299		MIDWEST MAILWORKS INC.	09/22/2021	113627	231960A	79.00	04 BILLS 08/18 REPRINT	
		55005284912213		WASTE COMMISSION OF SCOTT CO.	09/22/2021	113670	083121BW	4,540.95	BULKY WASTE - AUG 2021	
		55005094912213		WASTE COMMISSION OF SCOTT CO.	09/22/2021	113670	083121L	27,060.41	SOLID WASTE - AUG 2021	
		55005094912204		MUNICIPAL COLLECTIONS OF AMERICA	09/22/2021	113631	52811D	37.18	AGENCY FEE - GARBAGE	
		55005094912299		MIDWEST MAILWORKS INC.	09/22/2021	113627	231953A	25.11	FINALS 08/17	
	<b>SOLID WASTE/RECYCLING ENT</b>	<b>- Summary</b>						<b>38,248.42</b>		
		58005194932307		UTILITY EQUIPMENT CO.	09/22/2021	113667	10092743-000	72.00	CONCRETE DONUT - PANDIT CT	
	STORM WATER UTILITY	58005224932299		ADVANCED WILDLIFE	09/22/2021	113571	083121A	325.00	LEEVE ANIMAL CONTROL	



## City of Bettendorf Council Accounts Payable, 09/21/21 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description	
CONTROL COMPANY										
		58005194932307		K & K HARDWARE	09/22/2021	113612	183109	41.39	CHAIN, ROUND FILES	
	STORM WATER UTILITY	58005194932307		K & K HARDWARE	09/22/2021	113612	183341	27.87	U BOLT	
		58005194932310		REFLECTIVE APPAREL FACOTRY INC	09/22/2021	113645	1966441B	393.40	SAFETY CLOTHING - SUMMER	
		58005194932307		K & K HARDWARE	09/22/2021	113612	182753	6.20	WOODRUFF KEYS	
	<b>STORM WATER UTILITY</b>	<b>- Summary</b>						<b>865.86</b>		
PUBLIC WORKS		58505074922290		PS3 ENTERPRISES, INC	09/22/2021	113636	124448	115.00	PORTA POTTY RENTAL - FAYES FIELD	
		58505074922238		RIVER BEND TRANSIT	09/22/2021	113648	083121B	5,934.56	SATURDAY ROUTE AUGUST 2021	
	TRANSIT	58505074922237		RIVER BEND TRANSIT	09/22/2021	113648	083121	16,664.27	PARATRANSIT SERVICE AUGUST 2021	
		58505274922105		ECK'S AUTO SHINE	09/22/2021	113589	237	200.00	BUS WASHING - 8/28 & 9/4	
		58505074921209		HANDICAPPED DEVELOPMENT CENTER	09/22/2021	113602	083121	187.25	TRANSIT SHIRTS	
		58505474922108		MID AMERICAN ENERGY	09/22/2021	113626	2607077010AG21	133.55	VEHICLE WASH UTILITY ALLOCATION	
	<b>TRANSIT</b>	<b>- Summary</b>						<b>23,234.63</b>		
<b>PUBLIC WORKS</b>	<b>- Summary</b>						<b>397,419.06</b>			
<b>Overall - Summary</b>								<b>4,235,086.08</b>		

**City of Bettendorf**  
**Accounts Payable Listing**  
**September 21, 2021 Council Meeting**

ACCT #	ect PR	CK #	VENDOR	CK DATE	INV #	AMOUNT	DESCRIPTION
590-2001-494.21-08		3292	MID AMERICAN ENERGY	9/22/2021	516475895	15,520.63	QCWCC - UTILITIES
590-2001-494.21-08		3292	MID AMERICAN ENERGY	9/22/2021	516482701	36.28	QCWCC - EAST LOT LIGHTS
590-2001-494.21-12		3291	IOWA AMERICAN WATER COMPAN	9/22/2021	9052SEPT	61.70	QCWCC - FIRE HYDRANT
590-2001-494.22-99		3290	CINTAS LOC 23M	9/22/2021	4094708668	535.51	QCWCC - LINENS
590-2001-494.22-99		3290	CINTAS LOC 23M	9/22/2021	4095479498	649.51	QCWCC - LINENS
590-2001-494.22-99		3293	ROCHESTER ARMORED CAR CO.,	9/22/2021	63014A	86.64	QCWCC - COURIER AUGUST
590-2001-494.22-99		3294	THE GREEN THUMBERS	9/22/2021	1-634297	310.00	QCWCC - PLANT SERVICE
590-2001-494.22-99		3294	THE GREEN THUMBERS	9/22/2021	1-635501	5,250.00	DELIVER, INSTALL, REPLANT 10 PLANTERS
<b>Total for Fund</b>				<b>590</b>		<b>22,450.27</b>	
<b>QC WATERFRONT CONVENTION</b>							
<b>Department</b>							
<b>Total for Department</b>						<b>22,450.27</b>	
<b>Grand Total</b>						<b>22,450.27</b>	

## City of Bettendorf Library Accounts Payable, 09-09-21 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0601-440.21-06		PER MAR SECURITY SERVICES	113522	9/9/2021	2572211	693.12	monitoring services
001-0601-440.22-02		QUAD CITY PRESS	113296	8/18/2021	819515	506.00	library admin advertising
001-0601-440.22-02		BULLSEYE DIRECT MAIL	113504	9/9/2021	16207	248.86	admin advertising - pages
001-0601-440.22-02		QUAD CITY PRESS	113523	9/9/2021	819858	950.00	library admin advertising
001-0601-440.22-15		PITNEY BOWES GLOBAL FINANCIAL SE	113295	8/18/2021	1018386915	138.12	mail machine lease
001-0601-440.23-06		LUCAS COLOR CARD	113517	9/9/2021	65856	700.82	library cards
001-0610-440.22-15		UNIQUE MANAGEMENT SERVICES INC	113529	9/9/2021	603854	35.80	july placements
001-0610-440.23-08		U.S. POSTAL SERVICE	113528	9/9/2021	082021 POSTDUE	300.00	postage due account
001-0612-480.70-76		AMAZON CAPITAL SERVICES INC.	113283	8/18/2021	1J6R-74HY-3N3L	99.95	juvenile video
001-0612-480.70-76		AMAZON CAPITAL SERVICES INC.	113283	8/18/2021	1V7J-D7D6-43C9	7.96	juvenile video
001-0612-480.70-76		AMAZON CAPITAL SERVICES INC.	113501	9/9/2021	1K4X-L4NG-L3WM	198.65	juv video
001-0612-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500796054	89.97	juvenile audio
001-0612-480.70-76		AMAZON CAPITAL SERVICES INC.	113501	9/9/2021	1RGX-6D6J-1YQX	12.99	juvenile video
001-0612-480.70-76		AMAZON CAPITAL SERVICES INC.	113501	9/9/2021	1CCN-3GRC-QN46	5.89	juvenile video
001-0612-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500847470	11.24	juvenile video
001-0612-480.70-76		AMAZON CAPITAL SERVICES INC.	113501	9/9/2021	1T3H-DXY3-LJR4	6.69	juvenile video
001-0612-480.70-76		AMAZON CAPITAL SERVICES INC.	113501	9/9/2021	1TYF-1XJF-HXCK	13.99	juvenile video
001-0612-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500888452	32.24	juvenile video
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62730310	7.80	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62731159	5.99	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62731162	7.79	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62731156	9.59	young adult
001-0612-480.70-82		BAKER & TAYLOR, INC.	113502	9/9/2021	2036120030	156.10	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732084	29.98	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732088	45.13	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732344	9.59	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67341198	17.03	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732856	7.80	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732853	10.79	young adult
001-0612-480.70-82		BAKER & TAYLOR, INC.	113502	9/9/2021	2036139529	149.38	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62733324	16.18	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62733328	16.19	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62733318	5.99	young adult

## City of Bettendorf Library Accounts Payable, 09-09-21 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62734069	21.69	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62735143	23.09	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62735147	26.99	young adult
001-0612-480.70-82		AMAZON CAPITAL SERVICES INC.	113501	9/9/2021	1HMC-NW1K-9FMK	14.99	young adult
001-0612-480.70-82		BAKER & TAYLOR, INC.	113502	9/9/2021	2036158099	196.34	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62735758	18.58	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62736312	230.09	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62736311	14.99	young adult
001-0612-480.70-82		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62736307	11.47	young adult
001-0612-480.70-85		BAKER & TAYLOR, INC.	113285	8/18/2021	2036042817	11.99	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	67325181	5.99	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	67325787	57.80	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62723424	23.99	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62723428	11.99	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62723421	7.79	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62723420	62.60	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62723422	8.62	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62724811	50.08	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62724802	20.67	juvenile
001-0612-480.70-85		BOOK FARM, INC.	113503	9/9/2021	REB12564	1,322.02	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62730312	2,200.10	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62730803	91.76	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62730804	32.18	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62731161	50.65	juvenile
001-0612-480.70-85		BAKER & TAYLOR, INC.	113502	9/9/2021	2036120691	42.33	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732086	136.95	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732078	20.68	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732087	12.64	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732342	9.77	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732343	10.92	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67341202	10.90	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732855	69.09	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67339022	813.33	juvenile

## City of Bettendorf Library Accounts Payable, 09-09-21 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0612-480.70-85		BAKER & TAYLOR, INC.	113502	9/9/2021	2036133568	96.20	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62733327	29.53	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62733326	113.18	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62734072	39.63	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62734071	81.00	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62735145	60.34	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62735146	19.38	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62735148	206.28	juvenile
001-0612-480.70-85		LIBRARY IDEAS	113516	9/9/2021	84186	767.10	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	54232876	-9.75	credit - juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	54252392	-9.75	credit - juvenile
001-0612-480.70-85		BAKER & TAYLOR, INC.	113502	9/9/2021	20336145169	133.54	juvenile
001-0612-480.70-85		BAKER & TAYLOR, INC.	113502	9/9/2021	2036158515	140.84	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67344536	23.99	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62735761	8.62	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62736092	17.22	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62736093	14.37	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62736309	57.28	juvenile
001-0612-480.70-85		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62736310	8.62	juvenile
001-0612-480.70-86		BAKER & TAYLOR, INC.	113285	8/18/2021	H55979910	11.01	juvenile audio
001-0612-480.70-86		AMAZON CAPITAL SERVICES INC.	113501	9/9/2021	1Q3F-MTC1-74TFB	23.34	music
001-0612-480.70-86		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	54121463	-7.19	CREDIT juv audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	113502	9/9/2021	H56483280	19.10	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	113502	9/9/2021	H56516610	22.76	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	113502	9/9/2021	H56546420	22.76	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	113502	9/9/2021	H56658900	19.09	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	113502	9/9/2021	H56692420	14.69	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	113502	9/9/2021	H56467300	11.01	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	113502	9/9/2021	H56808620	11.01	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	113502	9/9/2021	H56827840	21.29	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	113502	9/9/2021	H56989990	9.54	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	113502	9/9/2021	H56989280	11.01	juvenile audio
001-0612-480.70-86		BAKER & TAYLOR, INC.	113502	9/9/2021	H56989270	36.74	juvenile audio

## City of Bettendorf Library Accounts Payable, 09-09-21 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0612-480.70-86		BAKER & TAYLOR, INC.	113502	9/9/2021	H56984240	34.51	juvenile audio
001-0614-440.23-06		BETTENDORF OFFICE PRODUCTS, INC	113286	8/18/2021	0465026-001	815.76	tech svc supplies
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113292	8/18/2021	500489225	98.20	adult video/o
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113292	8/18/2021	500489221	141.70	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113292	8/18/2021	500489223	44.98	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113292	8/18/2021	500517247	93.69	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113292	8/18/2021	500517248	145.45	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113292	8/18/2021	500579521	18.74	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113292	8/18/2021	500569428	182.80	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113292	8/18/2021	500579520	287.11	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113292	8/18/2021	500569429	41.98	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113292	8/18/2021	500611513	187.42	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113292	8/18/2021	500611511	345.38	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500701338	45.70	ADULT VIDEO
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500701852	94.46	ADULT VIDEO
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500701851	179.22	ADULT VIDEO
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500701850	311.85	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500733844	18.74	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500733846	187.47	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500733848	24.74	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500733845	20.98	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500724709	380.07	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500749328	386.83	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500749327	14.24	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500749326	103.48	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500765927	144.68	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500765926	61.49	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500765925	13.49	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500765924	7.49	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500792629	577.23	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500796052	7.49	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500796053	40.47	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500792628	94.48	adult video

## City of Bettendorf Library Accounts Payable, 09-09-21 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500796055	18.74	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500796050	178.42	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500816315	352.33	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500816317	74.97	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500823422	115.48	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500823420	33.72	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500816849	26.98	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500847465	277.40	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500847469	4.49	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500847468	175.47	adult video
001-0614-480.70-76		MIDWEST TAPE EXCHANGE	113518	9/9/2021	500847467	29.98	adult video
001-0614-480.70-77		QUAD CITY TIMES	113524	9/9/2021	QCTIMES2021	598.99	print subscriptions
001-0614-480.70-77		IOWA SPORTSMAN	113512	9/9/2021	IOWASPORT21	15.00	print subscriptions
001-0614-480.70-77		STATE HISTORICAL SOCIETY OF IOWA	113525	9/9/2021	ANNALSIOWA21	24.95	print subscriptions
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62728166	7.79	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62728167	12.59	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62728432	44.83	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62728429	14.99	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62728435	1,904.85	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62729299	44.35	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62729635	47.90	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67335547	341.75	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67335544	32.26	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62729831	12.65	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62730035	15.52	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62730038	113.08	adult nonfiction
001-0614-480.70-80		OVERDRIVE	113520	9/9/2021	05530CO21284102	785.68	adult nonfiction ebooks
001-0614-480.70-80		OVERDRIVE	113520	9/9/2021	05530DA21303002	33.34	adult nonfiction ebooks
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	53813996B	-11.99	CREDIT adult nonfiction
001-0614-480.70-80		OVERDRIVE	113520	9/9/2021	05530CO21309759	586.00	adult nonfiction ebooks
001-0614-480.70-80		OVERDRIVE	113520	9/9/2021	05530DA21311516	307.47	adult nonfiction ebooks
001-0614-480.70-80		OVERDRIVE	113520	9/9/2021	05530CO21313220	131.00	adult nonfiction
001-0614-480.70-80		OVERDRIVE	113520	9/9/2021	05530DA21313826	65.00	adult nonfiction ebooks

## City of Bettendorf Library Accounts Payable, 09-09-21 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62728175	16.09	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62728170	14.35	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62730309	11.01	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67338662	24.14	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62730799	14.99	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62730801	40.76	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62731158	123.58	adult nonfiction
001-0614-480.70-80		OVERDRIVE	113520	9/9/2021	05530CO21287174	145.99	adult nonfiction ebooks
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732083	91.92	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732080	43.63	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732340	10.20	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732852	23.92	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732849	17.25	adult nonfiction
001-0614-480.70-80		OVERDRIVE	113520	9/9/2021	05530DA21329571	129.99	adult nonfiction ebooks
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62733319	15.52	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62733323	91.58	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62734068	49.18	adult nonfiction
001-0614-480.70-80		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62734066	17.39	adult nonfiction
001-0614-480.70-80		OVERDRIVE	113520	9/9/2021	05530DA21321728	65.00	adult nonfiction ebooks
001-0614-480.70-80		OVERDRIVE	113520	9/9/2021	05530DA21323315	55.00	adult nonfiction
001-0614-480.70-81		AMAZON CAPITAL SERVICES INC.	113283	8/18/2021	1KRY-K7KR-GVXL	32.60	adult fiction
001-0614-480.70-81		AMAZON CAPITAL SERVICES INC.	113283	8/18/2021	1PQR-HGCCQ-VW16	23.95	adult fiction anf
001-0614-480.70-81		GALE GROUP, THE	113289	8/18/2021	74455509	266.15	adult fiction s/o
001-0614-480.70-81		GALE GROUP, THE	113289	8/18/2021	74465616	52.48	adult fiction s/o
001-0614-480.70-81		GALE GROUP, THE	113289	8/18/2021	74506811	206.92	adult fiction s/o
001-0614-480.70-81		GALE GROUP, THE	113289	8/18/2021	74507021	110.96	adult fiction s/o
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62720707	163.71	adult fiction anf
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62720702	50.52	adult fiction anf
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	627721179	22.99	adult fiction anf
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62721181	26.90	adult fiction anf
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62721183	93.68	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	67321916	31.72	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	67321915	51.04	adult fiction anf

## City of Bettendorf Library Accounts Payable, 09-09-21 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62721184	110.94	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62721377	67.67	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62721372	14.99	adult fiction anf
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	67322937	28.36	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62721376	15.53	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62722343	18.60	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62722344	50.28	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62722340	10.19	adult fiction anf
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62722538	120.05	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62722532	15.53	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62722539	233.52	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62722541	11.37	adult fiction anf
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62722535	14.35	adult fiction anf
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62722531	17.25	adult fiction anf
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62722495	18.40	adult fiction anf
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62722493	10.20	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62722492	9.60	adult fiction
001-0614-480.70-81		OVERDRIVE	113293	8/18/2021	05530DA21263070	109.99	adult fiction ebooks
001-0614-480.70-81		OVERDRIVE	113293	8/18/2021	05530DA21276239	110.49	adult fiction ebooks
001-0614-480.70-81		OVERDRIVE	113520	9/9/2021	05530DA21211865	130.00	adult fiction ebooks
001-0614-480.70-81		OVERDRIVE	113520	9/9/2021	05530DA21214093	283.47	adult fiction ebooks
001-0614-480.70-81		OVERDRIVE	113520	9/9/2021	05530DA21254183	130.00	adult fiction ebooks
001-0614-480.70-81		OVERDRIVE	113520	9/9/2021	05530CO21274007	1,981.37	adult fiction ebooks
001-0614-480.70-81		AMAZON CAPITAL SERVICES INC.	113501	9/9/2021	1JDR-L7JM-RML7	61.86	adult fiction
001-0614-480.70-81		AMAZON CAPITAL SERVICES INC.	113501	9/9/2021	1Q3F-MTC1-74TFA	71.97	adult fiction
001-0614-480.70-81		AMAZON CAPITAL SERVICES INC.	113501	9/9/2021	1DCL-QW6Y-L9V4	116.91	adult fiction
001-0614-480.70-81		GALE GROUP, THE	113509	9/9/2021	74724301	73.47	adult fiction s/o
001-0614-480.70-81		GALE GROUP, THE	113509	9/9/2021	74725483	39.73	adult fiction s/o
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67331405	4.74	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62728172	59.43	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62729298	50.36	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62729295	10.19	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67335546	46.94	adult fiction

## City of Bettendorf Library Accounts Payable, 09-09-21 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62729634	29.59	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62730039	518.59	adult Fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62730037	162.34	adult Fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67336465	11.98	adult Fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62730308	18.59	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62731160	16.67	adult fiction
001-0614-480.70-81		AMAZON CAPITAL SERVICES INC.	113501	9/9/2021	1C3X-V9MP-FMMK	-14.17	CREDIT adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	53813996A	-16.09	CREDIT adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732085	245.77	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732082	136.05	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732339	95.62	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732341	21.48	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67341201	25.64	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732854	111.75	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732851	46.49	adult fiction
001-0614-480.70-81		PEARL CITY PRESS	113521	9/9/2021	08052021	10.00	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62730311	26.26	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67338663	562.44	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62730802	42.95	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62730800	7.77	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62731157	19.77	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67341200	51.88	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67339021	5.39	adult fiction
001-0614-480.70-81		GALE GROUP, THE	113509	9/9/2021	74782944	207.67	adult fiction s/o
001-0614-480.70-81		GALE GROUP, THE	113509	9/9/2021	74782919	95.96	adult fiction s/o
001-0614-480.70-81		GALE GROUP, THE	113509	9/9/2021	74788247	140.20	adult fiction s/o
001-0614-480.70-81		GALE GROUP, THE	113509	9/9/2021	74795920	52.48	adult fiction s/o
001-0614-480.70-81		GALE GROUP, THE	113509	9/9/2021	74809291	38.92	adult fiction s/o
001-0614-480.70-81		GALE GROUP, THE	113509	9/9/2021	74809645	28.49	adult fiction s/o
001-0614-480.70-81		GALE GROUP, THE	113509	9/9/2021	74809944	26.99	adult fiction s/o
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62733322	34.17	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62733325	181.69	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62734067	7.77	adult fiction

## City of Bettendorf Library Accounts Payable, 09-09-21 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62734070	41.25	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62735144	50.32	adult fiction
001-0614-480.70-81		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62735142	90.07	adult fiction
001-0614-480.70-83		WILLARD LIBRARY OF EVANSVILLE	113297	8/18/2021	208433675	2.75	reference ILL
001-0614-480.70-83		INDIANA UNIVERSITY	113510	9/9/2021	89238975	20.00	reference - ILL
001-0614-480.70-83		UNIVERSITY OF NEBRASKA LINCOLN	113530	9/9/2021	10871	15.00	I.L.L. - reference
001-0614-480.70-83		OHIO STATE UNIVERSITY	113519	9/9/2021	16459	20.00	I.L.L. - reference
001-0614-480.70-84		AMERICAN CHAMBER OF COMMERCE	113284	8/18/2021	126913	161.00	standing order reference
001-0614-480.70-84		MANUFACTURERS' NEWS, INC.	113291	8/18/2021	02192021	127.90	reference s/o
001-0614-480.70-84		A. M. BEST COMPANY	113499	9/9/2021	3623188	205.25	reference s/o
001-0614-480.70-84		BAKER & TAYLOR, INC.	113502	9/9/2021	5017162522	19.72	standing order reference
001-0614-480.70-84		A. M. BEST COMPANY	113499	9/9/2021	3624638	205.25	standing order reference
001-0614-480.70-86		FINDAWAY WORLD, LLC	113287	8/18/2021	350646	674.89	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	67311284	82.03	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	67311473	27.34	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	67311844	24.59	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	67311845	21.84	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	67314379	90.28	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	67315692	115.24	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	67317952	77.09	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	67318127	27.34	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	67318568	27.34	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	67320465	27.34	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	67320660	27.35	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	67323560	25.69	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	67324534	24.60	adult audio
001-0614-480.70-86		OVERDRIVE	113293	8/18/2021	05530CO21261897	3,349.80	adult audio-ebooks
001-0614-480.70-86		OVERDRIVE	113293	8/18/2021	05530DA21269509	134.96	adult audio
001-0614-480.70-86		OVERDRIVE	113293	8/18/2021	05530CO21268770	3,229.08	adult audio
001-0614-480.70-86		FINDAWAY WORLD, LLC	113507	9/9/2021	356342	67.49	adult audio
001-0614-480.70-86		FINDAWAY WORLD, LLC	113507	9/9/2021	657448	840.87	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67330752	74.20	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67331403	22.00	adult audio

## City of Bettendorf Library Accounts Payable, 09-09-21 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67336093	442.82	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67337206	54.21	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67337411	29.69	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67337937	26.94	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67339069	30.09	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67338797	54.68	adult audio
001-0614-480.70-86		FINDAWAY WORLD, LLC	113507	9/9/2021	359481	539.66	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67340396	27.35	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732079	27.49	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67341593	30.09	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67343361	54.69	adult audio
001-0614-480.70-86		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67343397	16.35	adult audio
226-0606-440.23-06		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62716182	58.08	fol 5d
226-0606-440.23-06		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62717569	9.68	fol 5d
226-0606-440.23-06		AMAZON CAPITAL SERVICES INC.	113283	8/18/2021	1KKN-D7XD-CY4P	527.60	fol 5b
226-0606-440.23-06		FRIENDS OF THE BETTENDORF PUBLI	113288	8/18/2021	062021RR	135.00	june 2021 rapid reads
226-0606-440.23-06		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62722210	315.70	fol 5b
226-0606-440.23-06		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62722207	747.43	fol 5a
226-0606-440.23-06		PEPSI COLA BOTTLING CO. OF DAV.	113294	8/18/2021	1770514	130.40	pepsi machien refill
226-0606-440.23-06		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62728176	116.28	fol 5a
226-0606-440.23-06		AIA CORPORATION	113500	9/9/2021	BS97002898A	124.25	rose's shirts
226-0606-440.23-06		DAVENPORT PUBLIC LIBRARY	113506	9/9/2021	DONART818	18.00	reimb library
226-0606-440.23-06		KEHOE, CRYSTAL	113513	9/9/2021	FOL3C	200.00	fol 3c
226-0606-440.23-06		KEHOE, CRYSTAL	113513	9/9/2021	FOL4B	64.55	fol 4b
226-0606-440.23-06		LECLAIRE COMMUNITY LIBRARY	113514	9/9/2021	NARMETA818	20.00	reimburse library
226-0606-440.23-06		LEVETZOW, MARIA	113515	9/9/2021	FOL4C	147.60	fol 4c
226-0606-440.23-06		THIRDWAY, INC.	113526	9/9/2021	1818	1,072.97	space needs presentation
226-0606-440.23-06	LIB001	TRI-CITY ELECTRIC CO	113527	9/9/2021	29297	3,100.00	creation studio cabling
226-0606-440.23-06		CULLIGAN OF DAVENPORT	113505	9/9/2021	0470610	55.50	water
226-0606-440.23-06		FRIENDS OF THE BETTENDORF PUBLI	113508	9/9/2021	RR082021	222.00	august 2021 rapid reads
226-0606-440.23-62		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62715722	14.38	adopted author
226-0606-440.23-62		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62716191	16.10	adopted author
226-0606-440.23-62		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62722342	21.99	adopted author

## City of Bettendorf Library Accounts Payable, 09-09-21 Meeting

ACCT #	PROJ#	VENDOR	CK #	CK DATE	INV #	AMOUNT	DESCRIPTION
226-0606-440.23-62		INGRAM LIBRARY SERVICES, LLC	113290	8/18/2021	62722537	31.62	adopted author
226-0606-440.23-62		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62730036	16.10	ADOPTED AUTHOR
226-0606-440.23-62		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62732850	16.10	adopted author
226-0606-440.23-62		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62733321	32.58	adopted author
226-0606-440.23-62		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62735141	16.67	adopted author
226-0606-480.70-87		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62715721	262.98	foundation global gather.
226-0606-480.70-87		AMAZON CAPITAL SERVICES INC.	113501	9/9/2021	14RY-XTWC-GJ1K	164.85	foundation global gath.
226-0606-480.70-87		AMAZON CAPITAL SERVICES INC.	113501	9/9/2021	1H9Y-W6MF-XTRL	61.29	foundation global gath.
226-0606-480.70-87		AMAZON CAPITAL SERVICES INC.	113501	9/9/2021	166C-6XNR-3LNC	84.44	foundation global gath.
226-0606-480.70-87		BAKER & TAYLOR, INC.	113502	9/9/2021	H55826680	33.79	foundation global gath.
226-0606-480.70-87		BAKER & TAYLOR, INC.	113502	9/9/2021	H55937490	11.02	foundation global gath.
226-0606-480.70-87		BAKER & TAYLOR, INC.	113502	9/9/2021	H55979920	22.04	foundation global gath.
226-0606-480.70-87		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62720708	92.34	foundation global gath.
226-0606-480.70-87		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62722208	204.33	foundation global gath.
226-0606-480.70-87		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62722209	638.69	foundation global gath.
226-0606-480.70-87		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62722542	84.80	foundation global gath.
226-0606-480.70-87		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67325186	230.85	foundation global gath.
226-0606-480.70-87		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67325184	344.89	foundation global gath.
226-0606-480.70-87		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67325786	9.60	foundation global gath.
226-0606-480.70-87		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62724810	22.73	foundation global gath.
226-0606-480.70-87		BAKER & TAYLOR, INC.	113502	9/9/2021	H56061370	10.28	foundation global gath.
226-0606-480.70-87		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67329297	36.12	foundation global gath.
226-0606-480.70-87		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67330062	38.36	foundation global gath.
226-0606-480.70-87		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67330067	13.58	foundation global gath.
226-0606-480.70-87		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62726440	65.99	foundation global gath.
226-0606-480.70-87		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67331404	101.66	foundation global gath.
226-0606-480.70-87		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62728178	17.24	foundation global gath.
226-0606-480.70-87		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	67330753	53.55	foundation global gath.
226-0606-480.70-87		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62728177	118.72	foundation global gath.
226-0606-480.70-87		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	62728433	8.99	foundation global gath.
226-0606-480.70-87		INGRAM LIBRARY SERVICES, LLC	113511	9/9/2021	54365424	-63.71	credit - global gather.
						54,100.66	

## City of Bettendorf Parks Accounts Payable, 09-21-21 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
001-0572-442.22-99		PS3 ENTERPRISES, INC	113692	9/22/2021	124239	134.00	DEKHOCKEY TOURNAMENT TOLI
001-0572-442.23-07		K & K HARDWARE	113688	9/22/2021	182747	247.27	PRUNING SUPPLIES
001-0572-442.23-07		K & K HARDWARE	113688	9/22/2021	180961	27.97	NOZZLES
001-0572-442.23-23		K & K HARDWARE	113688	9/22/2021	182925	32.99	WATER TANK SUPPLIES
001-0572-442.23-23		K & K HARDWARE	113688	9/22/2021	181294	38.22	CLEANING SUPPLIES
001-0572-442.23-23		K & K HARDWARE	113688	9/22/2021	182959	343.98	PRUNING & SHOP SUPPLIES
001-0701-442.23-07		MR. DETAIL SIGNS	113690	9/22/2021	7381	130.00	PK FOUND FSBO DATE CHANGE
001-0701-442.23-07		MR. DETAIL SIGNS	113690	9/22/2021	7380	105.00	DOGTOBERFEST DATE CHANGE
560-0000-201.10-00		M & M GOLF CARS, LLC	113496	9/8/2021	053121	13,226.00	25.86% OF GOLF CART PAYAB
560-0000-201.10-00		M & M GOLF CARS, LLC	113496	9/8/2021	063021	14,409.10	25.86% OF GOLF CART PAYAB
560-0000-201.10-00		M & M GOLF CARS, LLC	113496	9/8/2021	073121	18,570.20	25.89% OF GOLF CART PAYAB
560-0000-201.14-00		JON WADDELL GOLF SHOP LLC	113563	9/15/2021	JULY21D	1,029.91	CLUB REPAIR
560-0000-201.16-00		JON WADDELL GOLF SHOP LLC	113563	9/15/2021	JULY21A	26,287.00	PROSHOP PAYABLES
560-0000-201.16-00		JON WADDELL GOLF SHOP LLC	113563	9/15/2021	JULY21B	1,919.31	PROSHOP TAX
560-0000-201.16-00		JON WADDELL GOLF SHOP LLC	113563	9/15/2021	JULY21C	-788.61	CITYS 3%
560-0000-201.18-00		JON WADDELL GOLF SHOP LLC	113563	9/15/2021	JULY21E	3,170.00	LESSONS
560-0525-494.21-01	2200GC	ROTO ROOTER SEWER CLEANING	113693	9/22/2021	315211	114.00	CLEAN PIPES AND DRAIN
560-0526-494.22-99	2101GC	ECOLAB INC	113679	9/22/2021	96914809	107.03	SUPPLIES
560-0526-494.22-99	2101GC	ECOLAB INC	113679	9/22/2021	6261839895	344.43	CLEANING SUPPLIES/DISH MA
560-0526-494.22-99	2201GC	ECOLAB INC	113679	9/22/2021	6262573404	580.06	CHEMICALS
560-0526-494.22-99	2101GC	ECOLAB INC	113679	9/22/2021	1400539717	-420.16	SUPPLY CREDIT
560-0526-494.22-99	2201GC	JANUS BUILDING SERVICES, INC.	113685	9/22/2021	12831	60.00	WINDOW WASHING
560-0526-494.23-07	2201GC	GREAT WESTERN SUPPLY CO.INC.	113682	9/22/2021	169534	310.48	SUPPLIES
560-0711-494.21-10		CENTURY LINK	113674	9/22/2021	633328703AUG2	114.86	PHONE CLUBHOUSE
560-0711-494.22-02		TAPONIT MOBILE DEALS	113694	9/22/2021	5597	750.00	TAP ON IT PROMO
560-0711-494.23-06		BETTENDORF OFFICE PRODUCTS,INC	113673	9/22/2021	0465806-001	44.98	PRINTER CARTRIDGES
560-0713-494.23-07		EDWARD DON & COMPANY	113680	9/22/2021	71002521	-20.85	SUPPLIES CREDIT
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	113689	9/22/2021	9079500A	300.16	SUPPLIES
560-0713-494.23-07		TPC	113695	9/22/2021	6748822A	47.14	SUPLLIES
560-0713-494.23-07		EDWARD DON & COMPANY	113680	9/22/2021	27159080	233.74	SUPPLIES
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	113689	9/22/2021	9089773A	277.77	SUPPLIES
560-0713-494.23-26		COCA-COLAATLANTIC BOTTLING CO	113677	9/22/2021	1418668	850.08	POP FOR RESALE
560-0713-494.23-26	PHG014	COCA-COLAATLANTIC BOTTLING CO	113677	9/22/2021	1418668A	99.56	POP FOR RESALE

## City of Bettendorf Parks Accounts Payable, 09-21-21 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	113677	9/22/2021	1426209	37.76	POP FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	113689	9/22/2021	9079500	2,754.96	FOOD
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	113689	9/22/2021	9083939	962.90	FOOD
560-0713-494.23-26		TPC	113695	9/22/2021	6748822	156.30	FOOD
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	113677	9/22/2021	1435319	850.91	POP FOR RESALE
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	113677	9/22/2021	1998051	959.28	POP FOR RESALE
560-0713-494.23-26	PHG014	COCA-COLA ATLANTIC BOTTLING CO	113677	9/22/2021	1998051A	75.52	POP FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	113689	9/22/2021	9089773	2,576.87	FOOD FOR RESALE
560-0713-494.23-27		7G DISTRIBUTING LLC	113498	9/8/2021	445071	778.70	BEER FOR RESALE
560-0713-494.23-27	PHG014	7G DISTRIBUTING LLC	113498	9/8/2021	445071A	39.20	BEER FOR RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	113495	9/8/2021	W-4144021	1,489.00	BEER FOR RESALE
560-0713-494.23-27	PHG014	IOWA BEVERAGE SYSTEMS INC	113495	9/8/2021	W-4144021A	50.75	BEER FOR RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	113495	9/8/2021	W-4144224	56.80	BEER FOR RESALE
560-0713-494.23-27		7G DISTRIBUTING LLC	113498	9/8/2021	447229	1,043.70	BEER FOR RESALE
560-0713-494.23-27	PHG014	7G DISTRIBUTING LLC	113498	9/8/2021	447229A	73.80	BEER FOR RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	113495	9/8/2021	W-4150242	934.53	BEER FOR RESALE
560-0713-494.23-27	PHG014	IOWA BEVERAGE SYSTEMS INC	113495	9/8/2021	W-4150242A	112.87	BEER FOR RESALE
560-0713-494.23-27		7G DISTRIBUTING LLC	113498	9/8/2021	426074-DBLPAY	-739.65	CORRECTION FOR PYMT OF A
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	113560	9/15/2021	W-4147296	150.00	BEER FOR RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	113560	9/15/2021	W-26980008	-60.00	BEER CREDIT
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	113560	9/15/2021	W-4152695	146.65	BEER FOR RESALE
560-0715-494.23-04		FLORATINE CENTRAL TURF PRODUCT	113681	9/22/2021	5497	2,695.00	GPS MOISTURE MEETER
560-0715-494.23-25		D & K PRODUCTS	113678	9/22/2021	0532578-IN	3,301.00	FERTILIZER
560-0715-494.23-25		D & K PRODUCTS	113678	9/22/2021	0532579-IN	1,975.00	CHEMICALS
570-0525-494.21-01	2200LF	K & K HARDWARE	113688	9/22/2021	K82318	50.57	SHOWER HEAD
570-0525-494.21-01	2200LF	K & K HARDWARE	113688	9/22/2021	182750	23.97	SPRAY PAINT AND SCREWDRIV
570-0525-494.21-01	2200LF	K & K HARDWARE	113688	9/22/2021	183181	36.98	PLIERS AND ZIP TIES
570-0525-494.22-99	2200LF	TREADMILL HEROES L.L.C.	113696	9/22/2021	73341	2,600.00	FLOORING
570-0526-494.22-99	2201LF	CINTAS LOC 23M	113676	9/22/2021	4090870747	35.19	MAT CLEANING
570-0526-494.22-99	2201LF	CINTAS LOC 23M	113676	9/22/2021	4092225821	44.19	MAT CLEANING
570-0526-494.22-99	2201LF	CINTAS LOC 23M	113676	9/22/2021	4093505884	35.19	MAT CLEANING
570-0526-494.22-99	2201LF	GS MAINTENANCE LLC	113683	9/22/2021	2066	1,200.00	CLEANING AUG 21
570-0526-494.23-04	2201LF	POOL TECH, INC.	113691	9/22/2021	24099-1	4,999.00	DOLPHIN POOL VACCUUM

## City of Bettendorf Parks Accounts Payable, 09-21-21 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
570-0526-494.23-07	2201LF	K & K HARDWARE	113688	9/22/2021	182447	16.27	RUST REMOVER
570-0703-494.22-33	REC005	BAER, JOHN WILLIAM	113554	9/15/2021	083121	56.00	MENS SUMMER SB UMPIRE
570-0703-494.22-33	REC005	DORTCH, HENRY	113558	9/15/2021	083121	224.00	MENS SUMMER SB UMPIRE
570-0703-494.22-33	REC005	SZEGDA, AUSTIN MICHAEL	113566	9/15/2021	083121	224.00	MENS SUMMER SB UMPIRE
570-0703-494.22-33	REC005	TREANOR, RONALD C	113567	9/15/2021	083121	28.00	MENS SUMMER SB UMPIRE
570-0703-494.22-33	REC008	BAER, JOHN WILLIAM	113554	9/15/2021	083121A	336.00	COED FALL SB UMPIRES
570-0703-494.22-33	REC008	DORTCH, HENRY	113558	9/15/2021	083121A	336.00	COED FALL SB UMPIRES
570-0703-494.22-33	REC008	SZEGDA, AUSTIN MICHAEL	113566	9/15/2021	083121A	336.00	COED FALL SB UMPIRES
570-0703-494.22-33	REC006	BAER, JOHN WILLIAM	113554	9/15/2021	083121B	476.00	MENS FALL SB UMPIRES
570-0703-494.22-33	REC006	DORTCH, HENRY	113558	9/15/2021	083121B	448.00	MENS FALL SB UMPIRES
570-0703-494.22-33	REC006	SZEGDA, AUSTIN MICHAEL	113566	9/15/2021	083121B	224.00	MENS FALL SB UMPIRES
570-0703-494.22-33	REC006	JAMES, ANDRE N	113562	9/15/2021	083121	168.00	MENS FALL SB UMPIRES
570-0703-494.22-33	REC006	MORENO, JAMES JOHN	113564	9/15/2021	083121	140.00	MENS FALL SB UMPIRES
570-0703-494.22-33	REC006	STAATS, CHAD MICHAEL	113565	9/15/2021	083121	252.00	MENS FALL SB UMPIRES
570-0703-494.22-33	REC006	WITT, JOSHUA RICHARD	113568	9/15/2021	083121	224.00	MENS FALL SB UMPIRES
570-0703-494.22-99	REC062	JONES, LINDA	113687	9/22/2021	83121	350.00	COOKING CLASS INSTRUCTION
570-0703-494.22-99		DAN PATRICK, LLC	113556	9/15/2021	063021G	245.60	80% SUMMER
570-0703-494.22-99		DAN PATRICK, LLC	113556	9/15/2021	073121F	-2,462.65	80% SUMMER
570-0703-494.22-99		DAN PATRICK, LLC	113556	9/15/2021	073121D	1,261.87	80% SUMMER
570-0703-494.22-99		DAN PATRICK, LLC	113556	9/15/2021	083121B	4,753.40	80% SUMMER
570-0703-494.23-07	REC020	JOHANNES BUS SERVICE, INC.	113686	9/22/2021	43414	2,250.00	AUGUST WEEK 9 PLG BUSES
570-0703-494.23-07	REC020	K & K HARDWARE	113688	9/22/2021	083121 DISCOUN	-53.62	DISCOUNT AUG 21
570-0706-494.22-99		DIAZ, BETTINNA	113557	9/15/2021	083121	225.00	ZUMBA INSTRUCTORS
570-0706-494.22-99		IRVING, AMELIA	113561	9/15/2021	083121	72.00	ZUMBA INSTRUCTORS
570-0706-494.22-99		COLSON, KYLE	113555	9/15/2021	090721	1,280.00	KAYAK CLASSES
570-0706-494.22-99		DIAZ, BETTINNA	113557	9/15/2021	090721	510.30	XCO CLASSES
570-0706-494.22-99	LFC012	GALLENS, DAWN	113559	9/15/2021	090721	1,092.00	TUMBLING CLASSES
570-0706-494.22-99		DAN PATRICK, LLC	113556	9/15/2021	063021F	-184.20	60% INDOOR
570-0706-494.22-99		DAN PATRICK, LLC	113556	9/15/2021	073121E	-1,284.00	60% INDOOR
570-0706-494.22-99		DAN PATRICK, LLC	113556	9/15/2021	073121C	-946.40	60% INDOOR
570-0706-494.22-99		DAN PATRICK, LLC	113556	9/15/2021	083121	15,667.09	60% INDOOR
570-0706-494.22-99		DAN PATRICK, LLC	113556	9/15/2021	083121A	180.00	90% RACKET REPAIR
570-0706-494.23-04		TREADMILL HEROES L.L.C.	113696	9/22/2021	73054	100.00	EXERCISE ATTACHMENT HANDL

## City of Bettendorf Parks Accounts Payable, 09-21-21 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
570-0707-494.21-06		K & K HARDWARE	113688	9/22/2021	181004	39.71	GYM ROPE REPAIR MATERIALS
570-0707-494.23-07		HAWKINS INC.	113684	9/22/2021	6006706	627.36	CHEMICALS
570-0707-494.23-07		K & K HARDWARE	113688	9/22/2021	183211	27.98	ZIP TIES
575-0526-494.22-99	2201PL	GS MAINTENANCE LLC	113683	9/22/2021	2067	2,889.00	CLEANING AUGUST 2021
575-0704-494.23-07		CENTRAL POOL SUPPLY, INC.	113494	9/8/2021	325194	117.00	CHEMICAL
575-0704-494.23-07		CENTRAL POOL SUPPLY, INC.	113494	9/8/2021	323480	195.00	CHEMICAL
575-0704-494.23-07		CENTRAL POOL SUPPLY, INC.	113494	9/8/2021	321977	29.53	CHECK VALVE
575-0704-494.23-07		CINTAS FIRST AID & SAFETY #D89	113675	9/22/2021	8405282052	186.45	FIRST AID SUPPLIES
575-5050-499.22-99	2PL001	W. F. SCOTT DECORATING, INC.	113497	9/8/2021	21C069-REV	3,356.00	PAINT SPL POOL
						146,135.25	

<b>City of Bettendorf Revenues by month</b>	<b>Aug-21</b>
Property taxes	-
Other city taxes	822,218
Special assessments	-
Licenses & permits	2,991
Intergovernmental	277,503
Charges for services	2,667,168
Use of money	-
Miscellaneous & transfers in	541,135
<b>Total revenues</b>	<b>4,311,015</b>