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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, JULY 15, 2024  
5:00 P.M.**

The Bettendorf City Council Committee of the Whole meeting will be open to the public. Additionally, the City of Bettendorf will broadcast this public meeting online at [www.bettendorf.org/YouTube](http://www.bettendorf.org/YouTube)

**AGENDA**

**I. CONSENT AGENDA ITEMS**

- Resolution ordering construction of the Spencer Creek Lift Station Improvements Project Bid Package #1 – Lift Station Project, and fixing a date for hearing thereon and taking of bids therefor – City Engineer Brent Morlok **(Consent C)**
- Resolution ordering construction of the Spencer Creek Lift Station Improvements Project Bid Package #2 – Force Main Project, and fixing a date for hearing thereon and taking of bids therefor – City Engineer Brent Morlok **(Consent D)**

**II. REMAINING CONSENT AGENDA ITEMS**

**III. ITEMS TO APPEAR**

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

**V. EXECUTIVE SESSION**

- Pursuant to Iowa Code Section 21.5(1)(k) for the purpose of discussing information concerning cybersecurity and critical infrastructure relating to Consent K
- Pursuant to Iowa Code Section 21.5(1)(i) for the purpose of discussing the performance evaluation of the City Administrator

**VI. ADJOURN**

*IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT AND OTHER APPLICABLE FEDERAL AND STATE LAWS, ALL PUBLIC HEARINGS AND MEETINGS HELD OR SPONSORED BY THE CITY OF BETTENDORF, IOWA WILL BE ACCESSIBLE TO INDIVIDUALS WITH DISABILITIES. PERSONS REQUIRING AUXILIARY AIDS AND SERVICES SHOULD CONTACT BETTENDORF CITY HALL AT (563) 344-4000 FOUR (4) HOURS PRIOR TO THE HEARING OR MEETING TO INFORM OF THEIR ANTICIPATED ATTENDANCE.*

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

**TUESDAY, JULY 16, 2024  
7:00 P.M.**

The Bettendorf City Council meeting will be open to the public. Additionally, the City of Bettendorf will broadcast this public meeting online at [www.bettendorf.org/YouTube](http://www.bettendorf.org/YouTube)

**AGENDA**

**1. ROLL CALL**

**2. PLEDGE OF ALLEGIANCE**

**3. INVOCATION**

Given by Bettendorf Police Chaplain and Reverend of Our Lady of Lourdes Catholic Church, Father Jason Crossen

**4. POLICE PROMOTIONS AND SWEARING IN CEREMONY**

Officers Zach Schwarz, Wyatt Flickinger, and Matt Broders promoted to rank of Sergeant

**5. RECOGNITION**

- Bettendorf High School's Girls Soccer Team, Class 3A State Champions
- Pleasant Valley High School Girls Track and Field Team, Class 4A State Champions

## **6. PUBLIC REQUESTS OF COUNCIL**

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

## **7. ORDINANCE**

Council Member Sechser to present the third and final reading of an ordinance adopting the Downtown Master Plan Update & Streetscape Plan

## **8. ORDINANCE**

Council Member Brown to present the third and final reading of an ordinance adopting the Premiering Bettendorf – Comprehensive Plan Update for 2045

## **9. ORDINANCE**

Council Member Naumann to present the third and final reading of an ordinance amending the Preamble to Title 11 – Zoning Regulations, Development Character Area (DCA) and Applicable Zoning Districts Table

## **10. CONSENT AGENDA**

## **11. ADJOURN**

## **CONSENT AGENDA**

**JULY 16, 2024**

**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 July 2, 2024 (Approve and Adopt)
- B. Resolution setting the date for a public hearing to consider a First Amendment to Option and Lease between the City of Bettendorf and T-Mobile Central, LLC relating to the cell tower at 4403 Devils Glen Road. (Approve and Adopt)
- C. Resolution ordering construction of the Spencer Creek Lift Station Improvements Project Bid Package #1 – Lift Station Project, and fixing a date for hearing thereon and taking of bids therefor. (Approve and Adopt)
- D. Resolution ordering the construction of the Spencer Creek Lift Station Improvements Project Bid Package #2 – Force Main Project, and fixing a date for hearing thereon and taking of bids therefor. (Approve and Adopt)
- E. Resolution approving an Engagement Agreement with Ahlers & Cooney, P.C. for bidding compliance professional services related to the Spencer Creek Lift Station Improvements Project. (Approve and Adopt)
- F. Resolution setting the date for a public hearing and directing the advertising for bids for the 2024 Riverfront Bollards Replacement Project. (Approve and Adopt)
- G. Resolution awarding the contract and approving the contract and bond for the 2024 Sidewalk Repair Program. (Approve and Adopt)

- H. Resolution awarding the contract and approving the contract and bond for the Palmer Hills Golf Course Parking Lot Resurfacing Project. (Approve and Adopt)
- I. Resolution awarding the contract and approving the contract and bond for the Crow Creek Park Parking Lot Resurfacing Project. (Approve and Adopt)
- J. Resolution authorizing and directing the Director of Public Works to issue a purchase order to Martin Equipment for the purchase of one (1) Deere 544P Chassis End Loader. (Approve and Adopt)
- K. Resolution authorizing staff to complete a purchase of \$165,069.04 from OneNeck IT Solutions, LLC, for new network equipment for the IT Network for the City of Bettendorf. (Approve and Adopt)
- L. Resolution approving an annual mobile food unit license for Stan's Ice Cream. (Approve and Adopt)
- M. Resolution approving alcohol license renewals and requests for Bibimbap Asian Fusion Bistro; Isle of Capri; Parkside Grill & Lounge (Riverside Grille); and Purgatory's Pub. (Approve and Adopt)
- N. Resolution approving compensation effective July 1, 2024, for the City Administrator. (Approve and Adopt)
- O. Bills (Approve payment and direct City Clerk to issue checks in respective amounts)

## COUNCIL LETTER

**MEETING DATE:** June 18, 2024

**REQUESTED BY:** Mark Hunt, Community Development Director



### Item Title

Public hearing and first reading of an ordinance adopting the Downtown Master Plan Update & Streetscape Plan, submitted by City of Bettendorf. (Case 24-024) (6/18/24)

### Explanation

Shive-Hattery and City of Bettendorf staff completed updates to the Downtown Master Plan & Streetscape Plan in 2023. The Plan is being recommended for official adoption now for the purposes of alignment with Premiering Bettendorf – Comprehensive Plan Update for 2045.

A digital copy of the most recent draft of the Plan can be found here:

<http://www.bettendorf.org/DowntownMasterPlan>

The Planning and Zoning Commission made a recommendation for approval of the Downtown Master Plan Update & Streetscape Plan at their May 15, 2024 meeting.

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

N/A

### List attachments

Ordinance; (A) Staff Report; (B) Planning and Zoning Commission report to Mayor and City Council; (C) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter.

**Return to: Michelle Spencer, 1609 State Street, Bettendorf, IA 52722**

**ORDINANCE NO. \_\_\_\_ - 24**

**ORDINANCE AMENDING  
TITLE 10 BUILDING AND DEVELOPMENT OF THE  
BETTENDORF CITY CODE  
CHAPTER 1 COMPREHENSIVE PLAN  
SECTION 10-1-1: COMPOSITION BY  
ADOPTING THE DOWNTOWN MASTER PLAN UPDATE &  
STREETSCAPE PLAN**

WHEREAS, Shive-Hattery, Inc. and the City of Bettendorf completed updates to the Downtown Master Plan & Streetscape Plan in 2023; and

WHEREAS, the Planning & Zoning Commission recommended approval of Premiering Bettendorf – Comprehensive Plan Update for 2045 at their May 15, 2024 meeting, and

WHEREAS, the Plan is being recommended for official adoption now for the purposes of alignment with Premiering Bettendorf – Comprehensive Plan Update for 2045.

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

**Section One.** Section 10-1-1 of the Bettendorf City Code is hereby deleted in its entirety and the following substituted therefor:

“10-1-1: COMPOSITION:

The Comprehensive Plan consists of a descriptive report, charts, tables, and maps contained within the document entitled “Premiering Bettendorf: Comprehensive Plan Update for 2045.” The Comprehensive Plan additionally includes the following supplemental plans:

- A. The Land Use Plan, so adopted in September 1973, is further amended as shown in the following ordinances:

April 1, 1974

February 21, 1978

February 21, 1984  
February 2, 1988  
May 1990  
May 1991  
November 1994  
November 2002 (Ordinance 29-02)  
November 2002 (Ordinance 30-02)  
July 2003 (Ordinance 19-03)  
August 2003 (Ordinance 21-03)  
February 2004 (Ordinance 08-04)  
July 2004 (Ordinance 23-04)  
July 2004 (Ordinance 25-04)  
September 2004 (Ordinance 29-04)  
January 2005 (Ordinance 01-05)  
April 2005 (Ordinance 10-05)  
October 2005 (Ordinance 30-05)  
October 2005 (Ordinance 32-05)  
November 2005 (Ordinance 33-05)  
August 2006 (Ordinance 05-06)  
September 2006 (Ordinance 12-06)  
April 2007 (Ordinance 08-07)  
May 2007 (Ordinance 10-07)  
May 2007 (Ordinance 11-07)  
May 2007 (Ordinance 12-07)  
May 2007 (Ordinance 16-07)  
June 2007 (Ordinance 19-07)  
June 2007 (Ordinance 20-07)  
June 2007 (Ordinance 21-07)  
July 2007 (Ordinance 24-07)  
October 2007 (Ordinance 36-07)  
September 2008 (Ordinance 12-08)  
December 2008 (Ordinance 18-08)  
January 2009 (Ordinance 02-09)  
April 2009 (Ordinance 08-09)  
April 2009 (Ordinance 09-09)  
May 2009 (Ordinance 12-09)  
July 2009 (Ordinance 17-09)  
March 2010 (Ordinance 04-10)  
February 2011 (Ordinance 05-11)  
February 2011 (Ordinance 06-11)  
February 2011 (Ordinance 07-11)  
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July 2012 (Ordinance 16-12)  
December 2012 (Ordinance 22-12)  
July 2013 (Ordinance 12-13)  
October 2013 (Ordinance 27-13)  
October 2013 (Ordinance 29-13)  
April 2014 (Ordinance 06-14)  
April 2015 (Ordinance 06-15)  
May 2015 (Ordinance 09-15)  
September 2015 (Ordinance 16-15)  
October 2015 (Ordinance 23-15)  
April 2016 (Ordinance 06-16)  
April 2016 (Ordinance 07-16)  
November 2016 (Ordinance 20-16)  
November 2016 (Ordinance 24-16)  
May 2017 (Ordinance 05-17)  
June 2017 (Ordinance 10-17)  
June 2017 (Ordinance 13-07)  
June 2017 (Ordinance 15-07)  
July 2017 (Ordinance 17-07)  
July 2017 (Ordinance 19-07)  
July 2017 (Ordinance 21-07)  
October 2017 (Ordinance 33-17)  
November 2017 (Ordinance 36-17)  
February 2018 (Ordinance 03-18)  
June 2018 (Ordinance 11-18)  
August 2018 (Ordinance 20-18)  
July 2019 (Ordinance 13-19)  
December 2021 (Ordinance 23-21)  
June 2023 (Ordinance 11-23)  
June 2023 (Ordinance 12-23)  
November 2023 (Ordinance 26-23)  
December 2023 (Ordinance 30-23)

- B. The Thoroughfare Plan, adopted September 1973, and amended from time to time including, but not limited to, the following:

February 21, 1987  
September 3, 1996 (Ordinance 44-96)

- C. The Park and Recreation Plan, adopted September 1973, and amended from time to time including, but not limited to, the following:

April 16, 1974 (Ordinance 13-74)  
May 14, 1979 (Ordinance 16-79)  
December 18, 1979 (Ordinance 56-79)  
May 15, 1980 (Ordinance 11-80)  
February 2, 1988 (Ordinance 5-88)  
April 17, 1990 (Ordinance 17-90)  
May 15, 1990 (Ordinance 23-90)  
May 17, 1991 (Ordinance 19-91)  
June 4, 1991 (Ordinance 25-91)  
August 6, 1991 (Ordinance 32-91)  
December 17, 1991 (Ordinance 65-91)  
June 1, 1992 (Ordinance 22-92)  
November 1, 1994 (Ordinance 30-94)  
September 3, 1996 (Ordinance 44-96)

- D. The Downtown Master Plan/Streetscape Plan, adopted as a part of the Comprehensive Plan in 2016, is further amended as shown in the following ordinances:

November 2016 (Ordinance 20-16)  
July 2024

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

**Section Three. Severability of Provisions.** If any subsection, sentence, clause, phrase or portion of this ordinance shall 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 Four. Repealer.** This ordinance shall be construed to repeal any prior ordinance inconsistent herewith.

PASSED, APPROVED, AND ADOPTED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2024.

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Robert S. Gallagher, Mayor

ATTEST:

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Decker P. Ploehn, City Clerk

## STAFF REPORT

**Subject:** Planning and Zoning Commission  
**Author:** Taylor Beswick  
**Department:** Community Development  
**Date:** May 15, 2024



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**Case Nos.:** 24-023, 24-024, 24-034

**Requests:** Adoption of the following Ordinances:

- Premiering Bettendorf Comprehensive Plan Update for 2045
- Downtown Master Plan Update
- Zoning Ordinance Amendment – Updated Zoning Compatibility Table

**Applicant:** City of Bettendorf

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### **Premiering Bettendorf Comprehensive Plan Update for 2045 (Case No. 24-023)**

The City of Bettendorf, in collaboration with RDG Planning & Design, initiated the update of the City's Comprehensive Plan in late 2022. Throughout this process, staff has diligently undertaken numerous presentations, engaged in multiple work sessions, convened with various stakeholder groups, facilitated online public input opportunities, and hosted an open house to solicit comments and feedback on Bettendorf's vision for 2045. As a result of these efforts, the staff is ready to recommend adoption of "Premiering Bettendorf – Comprehensive Plan Update for 2045".

A digital copy of the most recent draft of the Plan can be found here:

<http://www.bettendorf.org/ComprehensivePlan>

### **Downtown Master Plan Update (Case No. 24-024)**

Shive Hattery and City of Bettendorf staff completed updates to the Downtown Master Plan in 2023. The plan is being recommended for official adoption now for the purposes of alignment with Premiering Bettendorf – Comprehensive Plan Update for 2045.

A digital copy of the most recent draft of the Plan can be found here:

<http://www.bettendorf.org/DowntownMasterPlan>

### **Zoning Ordinance Amendment – Updated Zoning Compatibility Table (Case No. 24-034)**

As a result of changes to the Future Land Use map in the Comprehensive Plan Update and the addition of future land use designation categories, the Zoning Compatibility Table located in the Preamble of the Zoning Ordinance (Title 11) needs to be updated to preserve alignment. The name changes of future land use categories (see Future Land Use Designation Walkover Table – Attachment A) shows name changes and additions. Using the new future land use names, the Zoning Compatibility Table has been updated (see Zoning Compatibility Table – Attachment B). Pending any further changes during the upcoming Zoning Code Update, this table can again be reorganized.

**Staff Recommendation**

Staff recommends approval of the following three ordinances:

- Case No. 24-023: Premiering Bettendorf Comprehensive Plan Update for 2045
- Case No. 24-024: Downtown Master Plan Update
- Case No. 24-034: Zoning Ordinance Amendment – Updated Zoning Compatibility Table

Respectfully submitted,

Taylor Beswick  
Senior City Planner



May 29, 2024

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

**SUBJECT:** Planning and Zoning Commission's decision on an ordinance adopting Premiering Bettendorf – Comprehensive Plan Update for 2045. (Case 24-023)

Planning and Zoning Commission's decision on an ordinance adopting the Downtown Master Plan Update & Streetscape Plan. (Case 24-024)

Planning and Zoning Commission's decision on an ordinance amending the Preamble of Title 11 – Zoning Regulations, Development Character Area (DCA) and Applicable Zoning Districts Table. (Case 24-034)

Honorable Mayor and Members of the City Council:

On May 15, 2024, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named ordinances.

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

Sincerely,

Mark D. Hunt  
Director, Community Development

## **Public Hearings**

4. Case 24-023; Public Hearing on an ordinance adopting the updated Comprehensive Plan – Premiering Bettendorf 2045; submitted by City of Bettendorf. (Staff: Beswick)
5. Case 24-024; Public Hearing on an ordinance adopting the updated Downtown Master Plan & Streetscape Plan, submitted by City of Bettendorf. (Staff: Beswick)
6. Case 24-034; Public Hearing on an ordinance adopting the updated Comprehensive Plan – Premiering Bettendorf 2045; submitted by City of Bettendorf. (Staff: Beswick)

Beswick reviewed the staff report.

Wennlund opened the public hearing for Case 24-023 and asked if there is proof of publication. Fuhrman confirmed this.

There being no one present wishing to speak in favor or in opposition to the case, Wennlund closed the public hearing.

On motion by Kappeler, second by Stoltenberg, that the ordinance adopting the updated Comprehensive Plan – Premiering Bettendorf 2045 (Case 24-023) be recommended for approval subject to staff recommendations.

### ROLL CALL ON MOTION

|          |                                                        |
|----------|--------------------------------------------------------|
| AYE:     | Kappeler, Kulkarni, Satterfield, Stoltenberg, Wennlund |
| NAY:     | None                                                   |
| ABSTAIN: | None                                                   |

Motion carried.

Wennlund opened the public hearing for Case 24-024 and asked if there is proof of publication. Fuhrman confirmed this.

There being no one present wishing to speak in favor or in opposition to the case, Wennlund closed the public hearing.

Satterfield stated that he would abstain from discussion and voting with regard to Case 24-024.

On motion by Kappeler, second by Kulkarni, that the ordinance adopting the updated Downtown Master Plan & Streetscape Plan (Case 24-024) be recommended for approval subject to staff recommendations.

ROLL CALL ON MOTION

AYE: Kappeler, Kulkarni, Stoltenberg, Wennlund  
NAY: None  
ABSTAIN: Satterfield

Motion carried.

Wennlund opened the public hearing for Case 24-034 and asked if there is proof of publication. Fuhrman confirmed this.

There being no one present wishing to speak in favor or in opposition to the case, Wennlund closed the public hearing.

Wennlund asked for a staff review of the transition to the new table. Beswick explained that staff has proposed a new future land use designation of Service Commercial which is mostly located at intersections and then moves into Mixed Transitional or some component of residential further away from those intersections. He added that Service Commercial will allow C-1, C-2, R-3, and R-4. Beswick stated that there are multiple steps involved in a rezoning request, adding that a concept plan is almost always required.

On motion by Stoltenberg, second by Satterfield, that the ordinance adopting the revised Preamble to Title 11 - Zoning Regulations, Development Character Area (DCA) and Applicable Zoning Districts Table (Case 24-034) be recommended for approval subject to staff recommendations.

ROLL CALL ON MOTION

AYE: Kappeler, Kulkarni, Satterfield, Stoltenberg, Wennlund  
NAY: None  
ABSTAIN: None

Motion carried.

## COUNCIL LETTER

**MEETING DATE:** June 18, 2024  
**REQUESTED BY:** Mark Hunt, Community Development  
Director



### Item Title

Public hearing and first reading of an ordinance adopting Premiering Bettendorf – Comprehensive Plan Update for 2045, submitted by City of Bettendorf. (Case 24-023) (6/18/24)

### Explanation

The City of Bettendorf, in collaboration with RDG Planning & Design, initiated the update of the City's Comprehensive Plan in late 2022. Throughout this process, staff has diligently undertaken numerous presentations, engaged in multiple work sessions, convened with various stakeholder groups, facilitated online public input opportunities, and hosted an open house to solicit comments and feedback on Bettendorf's vision for 2045. As a result of these efforts, the staff is ready to recommend adoption of "Premiering Bettendorf – Comprehensive Plan Update for 2045".

A digital copy of the Premiering Bettendorf - Comprehensive Plan Update for 2045 can be found here:

<http://www.bettendorf.org/ComprehensivePlan>

The Planning and Zoning Commission made a recommendation for approval of Premiering Bettendorf - Comprehensive Plan Update for 2045 at their May 15, 2024 meeting.

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

N/A

### List attachments

Ordinance; (A) Staff Report; (B) Planning and Zoning Commission report to Mayor and City Council; (C) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter.

**Return to: Michelle Spencer, 1609 State Street, Bettendorf, IA 52722**

**ORDINANCE NO. \_\_\_\_ - 24**

**ORDINANCE AMENDING TITLE 10 BUILDING AND DEVELOPMENT OF  
THE BETTENDORF CITY CODE  
CHAPTER 1 COMPREHENSIVE PLAN  
SECTION 10-1-1: COMPOSITION OF THE CITY CODE BY  
ADOPTING PREMIERING BETTENDORF  
COMPREHENSIVE PLAN UPDATE FOR 2045**

WHEREAS, the City of Bettendorf, in collaboration with RDG Planning & Design, initiated the update of the city's Comprehensive Plan in late 2022; and

WHEREAS, staff has given numerous presentations, engaged in multiple work sessions, convened with various stakeholder groups, facilitated public input opportunities, and hosted an open house to solicit comments and feedback on Bettendorf's vision; and

WHEREAS, the Planning & Zoning Commission recommended approval of Premiering Bettendorf – Comprehensive Plan Update for 2045 at their May 15, 2024 meeting, and it is now ready for adoption.

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

**Section One.** Section 10-1-1 of the Bettendorf City Code is hereby deleted in its entirety and the following substituted therefor:

"10-1-1: COMPOSITION:

The Comprehensive Plan consists of a descriptive report, charts, tables, and maps contained within the document entitled "Premiering Bettendorf: Comprehensive Plan Update for 2045." The Comprehensive Plan additionally includes the following supplemental plans:

- A. The Land Use Plan, so adopted in September 1973, is further amended as shown in the following ordinances:

April 1, 1974  
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November 1994  
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November 2002 (Ordinance 30-02)  
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May 2007 (Ordinance 12-07)  
May 2007 (Ordinance 16-07)  
June 2007 (Ordinance 19-07)  
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December 2021 (Ordinance 23-21)  
June 2023 (Ordinance 11-23)  
June 2023 (Ordinance 12-23)  
November 2023 (Ordinance 26-23)  
December 2023 (Ordinance 30-23)

- B. The Thoroughfare Plan, adopted September 1973, and amended from time to time including, but not limited to, the following:

February 21, 1987  
September 3, 1996 (Ordinance 44-96)

- C. The Park and Recreation Plan, adopted September 1973, and amended from time to time including, but not limited to, the following:

April 16, 1974 (Ordinance 13-74)  
May 14, 1979 (Ordinance 16-79)  
December 18, 1979 (Ordinance 56-79)  
May 15, 1980 (Ordinance 11-80)  
February 2, 1988 (Ordinance 5-88)  
April 17, 1990 (Ordinance 17-90)  
May 15, 1990 (Ordinance 23-90)  
May 17, 1991 (Ordinance 19-91)  
June 4, 1991 (Ordinance 25-91)  
August 6, 1991 (Ordinance 32-91)  
December 17, 1991 (Ordinance 65-91)  
June 1, 1992 (Ordinance 22-92)  
November 1, 1994 (Ordinance 30-94)  
September 3, 1996 (Ordinance 44-96)

- D. The Downtown Master Plan/Streetscape Plan, adopted as a part of the Comprehensive Plan in 2016, is further amended as shown in the following ordinances:

November 2016 (Ordinance 26-16)  
July 2024

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

**Section Three. Severability of Provisions.** If any subsection, sentence, clause, phrase, or portion of this ordinance shall 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 Four. Repealer.** This ordinance shall be construed to repeal any prior ordinance inconsistent herewith.

PASSED, APPROVED, AND ADOPTED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2024.

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Robert S. Gallagher, Mayor

ATTEST:

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Decker P. Ploehn, City Clerk

## STAFF REPORT

**Subject:** Planning and Zoning Commission  
**Author:** Taylor Beswick  
**Department:** Community Development  
**Date:** May 15, 2024



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**Case Nos.:** 24-023, 24-024, 24-034

**Requests:** Adoption of the following Ordinances:

- Premiering Bettendorf Comprehensive Plan Update for 2045
- Downtown Master Plan Update
- Zoning Ordinance Amendment – Updated Zoning Compatibility Table

**Applicant:** City of Bettendorf

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### **Premiering Bettendorf Comprehensive Plan Update for 2045 (Case No. 24-023)**

The City of Bettendorf, in collaboration with RDG Planning & Design, initiated the update of the City's Comprehensive Plan in late 2022. Throughout this process, staff has diligently undertaken numerous presentations, engaged in multiple work sessions, convened with various stakeholder groups, facilitated online public input opportunities, and hosted an open house to solicit comments and feedback on Bettendorf's vision for 2045. As a result of these efforts, the staff is ready to recommend adoption of "Premiering Bettendorf – Comprehensive Plan Update for 2045".

A digital copy of the most recent draft of the Plan can be found here:

<http://www.bettendorf.org/ComprehensivePlan>

### **Downtown Master Plan Update (Case No. 24-024)**

Shive Hattery and City of Bettendorf staff completed updates to the Downtown Master Plan in 2023. The plan is being recommended for official adoption now for the purposes of alignment with Premiering Bettendorf – Comprehensive Plan Update for 2045.

A digital copy of the most recent draft of the Plan can be found here:

<http://www.bettendorf.org/DowntownMasterPlan>

### **Zoning Ordinance Amendment – Updated Zoning Compatibility Table (Case No. 24-034)**

As a result of changes to the Future Land Use map in the Comprehensive Plan Update and the addition of future land use designation categories, the Zoning Compatibility Table located in the Preamble of the Zoning Ordinance (Title 11) needs to be updated to preserve alignment. The name changes of future land use categories (see Future Land Use Designation Walkover Table – Attachment A) shows name changes and additions. Using the new future land use names, the Zoning Compatibility Table has been updated (see Zoning Compatibility Table – Attachment B). Pending any further changes during the upcoming Zoning Code Update, this table can again be reorganized.

**Staff Recommendation**

Staff recommends approval of the following three ordinances:

- Case No. 24-023: Premiering Bettendorf Comprehensive Plan Update for 2045
- Case No. 24-024: Downtown Master Plan Update
- Case No. 24-034: Zoning Ordinance Amendment – Updated Zoning Compatibility Table

Respectfully submitted,

Taylor Beswick  
Senior City Planner



May 29, 2024

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

**SUBJECT:** Planning and Zoning Commission's decision on an ordinance adopting Premiering Bettendorf – Comprehensive Plan Update for 2045. (Case 24-023)

Planning and Zoning Commission's decision on an ordinance adopting the Downtown Master Plan Update & Streetscape Plan. (Case 24-024)

Planning and Zoning Commission's decision on an ordinance amending the Preamble of Title 11 – Zoning Regulations, Development Character Area (DCA) and Applicable Zoning Districts Table. (Case 24-034)

Honorable Mayor and Members of the City Council:

On May 15, 2024, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named ordinances.

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

Sincerely,

Mark D. Hunt  
Director, Community Development

## **Public Hearings**

4. Case 24-023; Public Hearing on an ordinance adopting the updated Comprehensive Plan – Premiering Bettendorf 2045; submitted by City of Bettendorf. (Staff: Beswick)
5. Case 24-024; Public Hearing on an ordinance adopting the updated Downtown Master Plan & Streetscape Plan, submitted by City of Bettendorf. (Staff: Beswick)
6. Case 24-034; Public Hearing on an ordinance adopting the updated Comprehensive Plan – Premiering Bettendorf 2045; submitted by City of Bettendorf. (Staff: Beswick)

Beswick reviewed the staff report.

Wennlund opened the public hearing for Case 24-023 and asked if there is proof of publication. Fuhrman confirmed this.

There being no one present wishing to speak in favor or in opposition to the case, Wennlund closed the public hearing.

On motion by Kappeler, second by Stoltenberg, that the ordinance adopting the updated Comprehensive Plan – Premiering Bettendorf 2045 (Case 24-023) be recommended for approval subject to staff recommendations.

### ROLL CALL ON MOTION

|          |                                                        |
|----------|--------------------------------------------------------|
| AYE:     | Kappeler, Kulkarni, Satterfield, Stoltenberg, Wennlund |
| NAY:     | None                                                   |
| ABSTAIN: | None                                                   |

Motion carried.

Wennlund opened the public hearing for Case 24-024 and asked if there is proof of publication. Fuhrman confirmed this.

There being no one present wishing to speak in favor or in opposition to the case, Wennlund closed the public hearing.

Satterfield stated that he would abstain from discussion and voting with regard to Case 24-024.

On motion by Kappeler, second by Kulkarni, that the ordinance adopting the updated Downtown Master Plan & Streetscape Plan (Case 24-024) be recommended for approval subject to staff recommendations.

ROLL CALL ON MOTION

AYE: Kappeler, Kulkarni, Stoltenberg, Wennlund  
NAY: None  
ABSTAIN: Satterfield

Motion carried.

Wennlund opened the public hearing for Case 24-034 and asked if there is proof of publication. Fuhrman confirmed this.

There being no one present wishing to speak in favor or in opposition to the case, Wennlund closed the public hearing.

Wennlund asked for a staff review of the transition to the new table. Beswick explained that staff has proposed a new future land use designation of Service Commercial which is mostly located at intersections and then moves into Mixed Transitional or some component of residential further away from those intersections. He added that Service Commercial will allow C-1, C-2, R-3, and R-4. Beswick stated that there are multiple steps involved in a rezoning request, adding that a concept plan is almost always required.

On motion by Stoltenberg, second by Satterfield, that the ordinance adopting the revised Preamble to Title 11 - Zoning Regulations, Development Character Area (DCA) and Applicable Zoning Districts Table (Case 24-034) be recommended for approval subject to staff recommendations.

ROLL CALL ON MOTION

AYE: Kappeler, Kulkarni, Satterfield, Stoltenberg, Wennlund  
NAY: None  
ABSTAIN: None

Motion carried.

## COUNCIL LETTER

**MEETING DATE:** June 18, 2024  
**REQUESTED BY:** Mark Hunt, Community Development  
Director



### Item Title

Public hearing and first reading of an ordinance amending the Preamble of Title 11 – Zoning Regulations, Development Character Area (DCA) and Applicable Zoning Districts Table, submitted by City of Bettendorf. (Case 24-034) (6/18/24)

### Explanation

As a result of changes to the Future Land Use Map in the Comprehensive Plan Update and the addition of future land use designation categories, the Zoning Compatibility Table located in the Preamble of the Zoning Ordinance (Title 11) needs to be updated to preserve alignment. The Table shows the future land use category name changes and additions. Using the new future land use designation names, the Zoning Compatibility Table has been updated. Pending any further changes during the upcoming Zoning Code Update, this table can again be reorganized.

The Planning and Zoning Commission made a recommendation for approval of the revised Preamble of Title 11 at their May 15, 2024 meeting.

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

N/A

### List attachments

Ordinance; (A) Preamble (redlined); (B) Staff Report with attachments; (C) Planning and Zoning Commission report to Mayor and City Council; (D) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter.

**Return to: Michelle Spencer, 1609 State Street, Bettendorf, IA 52722**

**ORDINANCE NO. \_\_\_\_ - 24**

**ORDINANCE AMENDING  
TITLE 11 ZONING REGULATIONS OF THE BETTENDORF CITY CODE  
PREAMBLE**

WHEREAS, the City of Bettendorf, in collaboration with RDG Planning & Design, initiated the update of the city's Comprehensive Plan in late 2022; and

WHEREAS, staff has given numerous presentations, engaged in multiple work sessions, convened with various stakeholder groups, facilitated public input opportunities, and hosted an open house to solicit comments and feedback on Bettendorf's vision; and

WHEREAS, the City of Bettendorf, in collaboration with RDG Planning & Design, created new Future Land Use designations as part of the Comprehensive Plan update, requiring alignment with Zoning Ordinance, and

WHEREAS, the Planning & Zoning Commission recommended approval of an Ordinance amending text in Title 11 – Preamble at their May 15, 2024 meeting, and it is now ready for adoption.

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

**Section One.** Title 11 – Preamble of the Bettendorf City Code is hereby deleted in its entirety and the following substituted therefor:

**TITLE 11 – ZONING REGULATIONS – PREAMBLE**

**OVERVIEW OF ZONING APPROACH:**

Until 2017, Bettendorf, like most cities, used a Euclidean zoning ordinance that primarily designated single-use areas, such as all-residential or all-commercial zones. While this system helps separate incompatible uses, and is relatively straightforward to administer, it has significant shortcomings. A

Euclidean ordinance can be inflexible – it encourages decentralized development and is often unable to accommodate mixed-use development. In recent years, planners have proposed and experimented with a number of alternatives to Euclidean zoning, most of which focus more on building form and site design, and less on specific uses.

With the adoption of “Premiering Bettendorf” in 2017 and the subsequent update to its zoning ordinance in 2017, Bettendorf moved to hybrid land use development that allowed for both Euclidean and form-based zoning.

As mandated by Iowa Code Section 414.3, Bettendorf’s adopted comprehensive plan, Premiering Bettendorf, provides guidance for the regulation of land use through zoning. Specifically, the plan's future land use map indicates generalized land uses for all areas, developed or undeveloped, within the city limits. Premiering Bettendorf – A Comprehensive Plan for 2045 establishes an updated Future Land Use Map for the city and future growth areas. Property throughout Bettendorf’s existing and future boundary are given different Future Land Use designations. The designations are categorized by desired primary uses for existing and future developments, as shown in the Future Land Use Map. Each category is compatible with varying Euclidean Zoning Districts or mixed-used Development Character Area (DCA) Zoning Districts. The Future Land Use/Zoning Compatibility Table is one prerequisite for reviewing zoning map amendments, as outlined in section 11-15-13: AMENDMENTS.

| <b>Future Land Use/Zoning Compatibility Table</b>                                     |                                   |                                   |
|---------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------|
| <b>Future Land Use Designation</b>                                                    | <b>Compliant Zoning Districts</b> |                                   |
|                                                                                       | Development Character Area (DCA)  | Traditional (Euclidean)           |
| NL, Neighborhood Light                                                                | ULI                               | A-2, R-1, R-2, R-3, C-1           |
| MT, Mixed Transitional                                                                | UMI                               | R-1, R-2, R-3, R-4, C-1, C-2      |
| UA, Urban Activity                                                                    | UHI                               | R-3, R-4, R-5, C-1, C-2, C-3, I-1 |
| CS, Conservation Subdivision                                                          | ULI, UMI (*)                      | R-1, R-2, R-3, R-4, R-5, C-1 (*)  |
| NC, Neighborhood Commercial                                                           | N/A                               | C-1                               |
| SC, Service Commercial                                                                | N/A                               | C-1, C-2, R-3, R-4                |
| CC, Community Commercial                                                              | N/A                               | C-1, C-2, C-3, R-5                |
| I, Industrial                                                                         | N/A                               | I-1, I-2, I-3                     |
| BP, Business Park                                                                     | N/A                               | C-3, C-6, C-7, I-1                |
| P, Civic & Public                                                                     | N/A                               | ALL                               |
| DR, Development Reserve                                                               | N/A                               | A-1, A-2                          |
| GW, Greenway                                                                          | N/A                               | ALL**                             |
| PO, Parks & Open Space                                                                | N/A                               | ALL                               |
| **Not intended for development.                                                       |                                   |                                   |
| *Conservation Subdivision is intended to cluster development and preserve open space. |                                   |                                   |

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

**Section Three. Severability of Provisions.** If any subsection, sentence, clause, phrase, or portion of this ordinance shall 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 Four. Repealer.** This ordinance shall be construed to repeal any prior ordinance inconsistent herewith.

PASSED, APPROVED, AND ADOPTED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2024.

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

ATTEST:

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

# TITLE 11 ZONING REGULATIONS

## PREAMBLE

### OVERVIEW OF ZONING APPROACH:

Until 2017, Bettendorf, like most cities, used a Euclidean zoning ordinance that primarily designated single-use areas, such as all-residential or all-commercial zones. While this system helps separate incompatible uses, and is relatively straightforward to administer, it has significant shortcomings. A Euclidean ordinance can be inflexible - it encourages decentralized development and is often unable to accommodate mixed-use development. In recent years, planners have proposed and experimented with a number of alternatives to Euclidean zoning, most of which focus more on building form and site design, and less on specific uses.

With the adoption of "Premiering Bettendorf" in 2017 and the subsequent update to its zoning ordinance in 2017, Bettendorf moved to hybrid land use development that allowed for both Euclidean and form-based zoning.

As mandated by Iowa Code Section 414.3, Bettendorf's adopted comprehensive plan, Premiering Bettendorf, provides guidance for the regulation of land use through zoning. Specifically, the plan's future land use map indicates generalized land uses for all areas, developed or undeveloped, within the city limits. Premiering Bettendorf – A Comprehensive Plan for 2045 establishes an updated Future Land Use Map for the city and future growth areas. Property throughout Bettendorf's existing and future boundary are given different Future Land Use designations. The designations are categorized by desired primary uses for existing and future developments, as shown in the Future Land Use Map. Each category is compatible with varying Euclidean Zoning Districts or mixed-used Development Character Area (DCA) Zoning Districts. The Future Land Use/Zoning Compatibility Table is one prerequisite for reviewing zoning map amendments, as outlined in section 11-15-13: AMENDMENTS. OVERVIEW OF ZONING APPROACH:–

Premiering Bettendorf, the city's adopted Comprehensive Plan identifies the need for a more flexible approach to land use planning and new development regulation than that provided by traditional zoning tools. Traditional zoning, often described as "single-use" zoning, generally assumes that different types of land uses need to be separated from each other because of differences in character, appearance, traffic, and operating characteristics. However, contemporary project design and development practices increasingly seek to mix compatible uses, creating more interesting, attractive, and walkable communities. The city's comprehensive plan proposes a more flexible land use approach, based on both use and intensity that both allows for mixing of compatible uses and greater flexibility. Applied to zoning, this approach is directly adaptable to newly developing areas and existing areas that may redevelop, but also has relevance to already developed parts of Bettendorf. In addition, its flexibility reduces the number of times the comprehensive plan must be amended to accommodate land use decisions and makes the plan itself a more relevant tool for guiding land use in the future.

As this Zoning Ordinance is being developed, the most prevalent alternative to traditional, single-use zoning is known as "form-based zoning." This regulatory approach, which was initiated by the New Urbanist movement in urban design, regulates according to the visual and development character of districts rather than by use. Some cities have adopted this approach for the entire community. However, many zoning practitioners feel that this zoning technique works best for newly developing areas, master-planned communities, or redeveloping areas and that its highly design-oriented approach can introduce its own inflexibilities. In many cases, people have come to rely on the separation of uses and protection from operating conflicts that single-use zoning, in theory if not always in practice, provides. Often, traditional single-use zoning works well as a maintenance tool for areas that were initially developed under such regulations, and indeed much of Bettendorf's growth has occurred under this kind of regulatory environment.

The comprehensive plan and this new zoning ordinance envision a "hybrid" approach that combines these two approaches and applies them where they are most appropriate. Most pre-existing developed areas maintain their familiar zoning designations and are governed by the traditional "zoning district" regulations set out in the ordinance. A new mixed-use approach may be applied to undeveloped growth areas and these future redevelopment areas.

Bettendorf can achieve the benefits of mixing land uses by adopting a flexible land-use framework that allows for appropriate mixing of compatible uses. The land-use framework recommended in Premiering Bettendorf establishes intensity-based "Development Character Areas" (DCAs) for different areas of the city, each with unique requirements for the following attributes:

- o Types of allowable uses.
- o Intensity, or density.
- o Form, or design.
- o Compatibility (transitions between uses).

The land-use plan proposes urban DCA's in three intensity steps—low, medium, and high. The comprehensive plan and Chapter 9 of this zoning ordinance describe each DCA in terms of its purpose, form, uses, intensity, and compatibility requirements. The diagram below, called a land use transect, can help illustrate these intensity categories.



In the developed part of Bettendorf, a number of existing zoning districts produce the intensities, range of uses, and development character envisioned by each DCA. For example, low-intensity commercial (C1) and single-family residential (R-1) both fit into an Urban-Low Intensity category, even though their use is different. The DCA's can be used to describe much of Bettendorf's development, but some areas will probably always be used for a single purpose. For example, large-scale commercial projects or heavy industries do not mix well with much residential development. In other cases, land should be maintained for these more intensive uses. The table below shows the future land use categories identified by the comprehensive plan and the existing zoning districts that they include. As stated above, the new zoning ordinance retains these zoning district classifications within the built-up DCA's identified by the comprehensive plan.

In newly developing or undeveloped areas, however, the DCA concept, providing both flexibility and design guidance, may be used as the base zoning district. Its guidelines on density, use intensity, scale, location, and treatment of boundary conditions where different uses meet will provide the flexibility and predictability that developers seek and the standards and protections that residents expect from land use regulations.

| <u>Future Land Use Designation</u> | <u>Compliant Zoning Districts</u>       |                                          |
|------------------------------------|-----------------------------------------|------------------------------------------|
|                                    | <u>Development Character Area (DCA)</u> | <u>Traditional (Euclidean)</u>           |
| <u>NL, Neighborhood Light</u>      | <u>ULI</u>                              | <u>A-2, R-1, R-2, R-3, C-1</u>           |
| <u>MT, Mixed Transitional</u>      | <u>UMI</u>                              | <u>R-1, R-2, R-3, R-4, C-1, C-2</u>      |
| <u>UA, Urban Activity</u>          | <u>UHI</u>                              | <u>R-3, R-4, R-5, C-1, C-2, C-3, I-1</u> |

|                                                                                              |                     |                                         |
|----------------------------------------------------------------------------------------------|---------------------|-----------------------------------------|
| <u>CS. Conservation Subdivision</u>                                                          | <u>ULL, UMI (*)</u> | <u>R-1, R-2, R-3, R-4, R-5, C-1 (*)</u> |
| <u>NC. Neighborhood Commercial</u>                                                           | <u>N/A</u>          | <u>C-1</u>                              |
| <u>SC. Service Commercial</u>                                                                | <u>N/A</u>          | <u>C-1, C-2, R-3, R-4</u>               |
| <u>CC. Community Commercial</u>                                                              | <u>N/A</u>          | <u>C-1, C-2, C-3, R-5</u>               |
| <u>I. Industrial</u>                                                                         | <u>N/A</u>          | <u>I-1, I-2, I-3</u>                    |
| <u>BP. Business Park</u>                                                                     | <u>N/A</u>          | <u>C-3, C-6, C-7, I-1</u>               |
| <u>P. Civic &amp; Public</u>                                                                 | <u>N/A</u>          | <u>ALL</u>                              |
| <u>DR. Development Reserve</u>                                                               | <u>N/A</u>          | <u>A-1, A-2</u>                         |
| <u>GW. Greenway</u>                                                                          | <u>N/A</u>          | <u>ALL**</u>                            |
| <u>PO. Parks &amp; Open Space</u>                                                            | <u>N/A</u>          | <u>ALL</u>                              |
| <u>**Not intended for development.</u>                                                       |                     |                                         |
| <u>*Conservation Subdivision is intended to cluster development and preserve open space.</u> |                     |                                         |

DEVELOPMENT CHARACTER AREA (DCA) AND APPLICABLE ZONING DISTRICTS:

COMPREHENSIVE PLAN/ FUTURE LAND USE MAP

COMPLIANT  
ZONING DISTRICTS

Development Character Area (DCA)  
Undeveloped/ Redevelopment Areas  
Built Up/ Developed Areas

COMPREHENSIVE PLAN/ FUTURE LAND USE MAP

COMPLIANT  
ZONING DISTRICTS

Development Character Area (DCA)

~~Undeveloped/ Redevelopment Areas~~

~~Built Up/ Developed Areas~~

~~U-LI~~

~~Urban-Low Intensity~~

~~U-LI~~

~~A-2, R-1, R-2, R-3, C-1~~

~~U-MI~~

~~Urban-Medium Intensity~~

~~U-MI~~

~~R-1, R-2, R-3, R-4, R-5, C-1, C-2~~

~~U-HI~~

~~Urban-High Intensity~~

~~U-HI~~

~~R-3, R-4, R-5, C-1, C-2, C-3, I-1~~

~~NC~~

~~Neighborhood Commercial~~

~~C-1~~

~~C-1~~

~~CG~~

~~Community Commercial~~

~~R-5, C-1, C-2, C-3~~

~~R-5, C-1, C-2, C-3~~

~~I~~

~~Industrial~~

~~I-1, I-2, I-3~~

~~I-1, I-2, I-3~~

~~BP~~

~~Business Park~~

~~C 3, C 6, C 7, I 1~~

~~C 3, C 6, C 7, I 1~~

~~P~~

~~Civic/Public, Semi-Public~~

~~All~~

~~All~~

~~UR~~

~~Urban-Reserve~~

~~A 1, A 2~~

~~A 1, A 2~~

~~EC~~

~~Environmental Conservation~~

~~A 1~~

~~A 1~~

~~OS~~

~~Open Space and Parks~~

~~A 1, A 2, C 7~~

~~A 1, A 2~~

~~R~~

~~Rural/Agriculture~~

~~A 1, A 2~~

~~A 1, A 2~~

## **HOW TO USE THE ZONING CODE:-**

As mandated by Iowa Code Section 414.3, Bettendorf's adopted comprehensive plan, Premiering Bettendorf, provides guidance for the regulation of land use through zoning. Specifically, the plan's future land use map (Figure 1.4) indicates generalized land uses for all areas, developed or undeveloped, within the city limits. The generalized land use categories include the DCAs described above. The purpose, permitted uses, intensity, and

form of each DCA is established in the comprehensive plan, and compatibility issues are identified.

The comprehensive plan also describes the components of mixed-use neighborhoods and how the DCAs can be used to encourage this approach to development. Comprehensive plan Figure 1.5, Commercial Areas, identifies existing and emerging commercial and employment nodes in the city. These commercial areas are also shown on the future land use map as either community commercial or neighborhood commercial areas. For the undeveloped growth areas of Bettendorf, these commercial nodes will be the "centers" of future mixed-use neighborhoods.

There are two areas of the community where the land use map indicates application of DCA designation. The DCA designation as a zoning category will largely apply to undeveloped growth areas. The DCA designation may also be used in established areas where redevelopment is likely to occur or the redevelopment area is large enough to encourage a planned mixed-use development that emphasizes urban character and pedestrian scale. These areas will employ the procedural processes and review for compliance with the comprehensive plan and the zoning ordinance that are identified for DCA areas in this ordinance.

The Bettendorf zoning map also identifies areas where traditional, non-DCA zoning districts are applied. Virtually all of existing developed Bettendorf is zoned with traditional zoning districts, and the new zoning code has not significantly altered the previous code's zoning district regulations. For these traditionally zoned areas, sections of the zoning code identified as "applicable to all" or "non-DCA zoning district" are applicable.

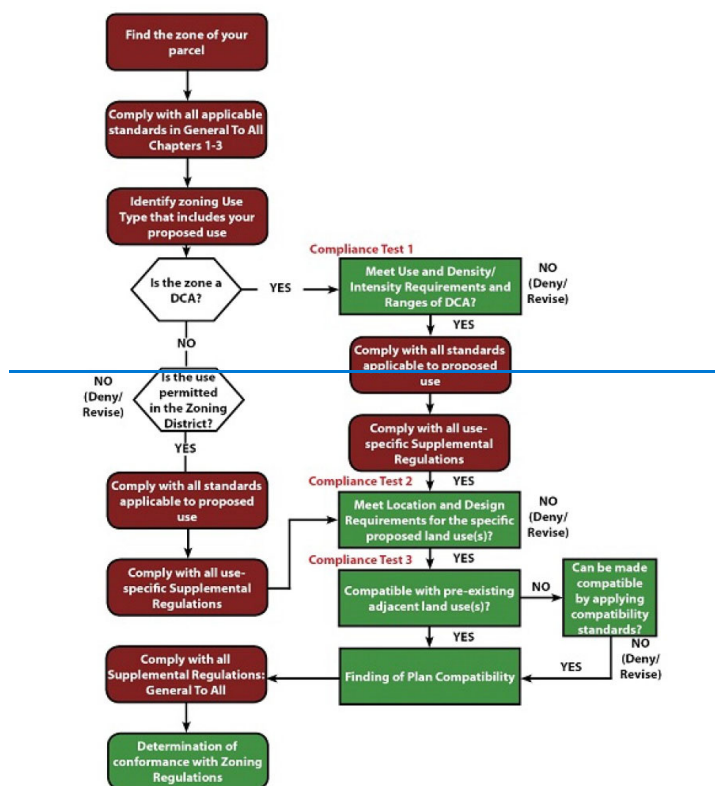
However, aspects of the DCA review process will also help guide the comprehensive plan compliance review of development and rezoning applications in traditional zoning districts within the established city. This review is based on three very important issues:

- o Compliance with the land use plan. For comprehensive plan compliance, the proposed zoning category should be one of those included within the group of districts included within the applicable comprehensive plan land-use category, including DCA's.
- o Compliance with locational standards. This addresses where the project is located. The ordinance includes guidance for the location of different uses such as types of streets, infrastructure service, and scale and type of surrounding development and uses.
- o Compliance with transitional standards. This considers how the application addresses boundaries with other development. If uses are different, the ordinance provides standards that reduce land use, scale, and operating conflicts.

Figure 1 on the following page is a simplified chart describing the DCA and traditional zoning district processes for determining whether a development project meets the requirements of the zoning ordinance. Chapter 15, Administration and Enforcement, provides more details on both of these processes.

Figure 1. Finding of Compliance with Zoning Ordinance Requirements

Figure 1. Finding of Compliance with Zoning Ordinance Requirements



## STAFF REPORT

**Subject:** Planning and Zoning Commission  
**Author:** Taylor Beswick  
**Department:** Community Development  
**Date:** May 15, 2024



---

**Case Nos.:** 24-023, 24-024, 24-034

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- Premiering Bettendorf Comprehensive Plan Update for 2045
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- Zoning Ordinance Amendment – Updated Zoning Compatibility Table

**Applicant:** City of Bettendorf

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### **Premiering Bettendorf Comprehensive Plan Update for 2045 (Case No. 24-023)**

The City of Bettendorf, in collaboration with RDG Planning & Design, initiated the update of the City's Comprehensive Plan in late 2022. Throughout this process, staff has diligently undertaken numerous presentations, engaged in multiple work sessions, convened with various stakeholder groups, facilitated online public input opportunities, and hosted an open house to solicit comments and feedback on Bettendorf's vision for 2045. As a result of these efforts, the staff is ready to recommend adoption of "Premiering Bettendorf – Comprehensive Plan Update for 2045".

A digital copy of the most recent draft of the Plan can be found here:

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### **Downtown Master Plan Update (Case No. 24-024)**

Shive Hattery and City of Bettendorf staff completed updates to the Downtown Master Plan in 2023. The plan is being recommended for official adoption now for the purposes of alignment with Premiering Bettendorf – Comprehensive Plan Update for 2045.

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**Staff Recommendation**

Staff recommends approval of the following three ordinances:

- Case No. 24-023: Premiering Bettendorf Comprehensive Plan Update for 2045
- Case No. 24-024: Downtown Master Plan Update
- Case No. 24-034: Zoning Ordinance Amendment – Updated Zoning Compatibility Table

Respectfully submitted,

Taylor Beswick  
Senior City Planner

| PREVIOUS DESIGNATION           |   | NEW DESIGNATION              |
|--------------------------------|---|------------------------------|
| ULI, Urban Low Intensity       | → | NL, Neighborhood Light       |
| UMI, Urban Medium Intensity    | → | MT, Mixed Transitional       |
| UHI, Urban High Intensity      | → | UA, Urban Activity           |
| -----                          | + | CS, Conservation Subdivision |
| NC, Neighborhood Commercial    | → | NC, Neighborhood Commercial  |
| -----                          | + | SC, Service Commercial       |
| CC, Community Commercial       | → | CC, Community Commercial     |
| I, Industrial                  | → | I, Industrial                |
| BP, Business Park              | → | BP, Business Park            |
| P, Civic/Public                | → | P, Civic & Public            |
| UR, Urban Reserve              | → | DR, Development Reserve      |
| EC, Environmental Conservation | → | GW, Greenway                 |
| OS, Open Space and Parks       | → | PO, Parks & Open Space       |
| R, Rural/Agriculture           | - | -----                        |
|                                |   |                              |

# NEW CATEGORIES

- Renamed Categories \*
- New Categories \*\*

Industrial

Community Commercial

Service Commercial\*

Neighborhood Commercial\*\*

Business Park

Urban Activity\*

Mixed Transitional\*

Neighborhood Light

Conservation Subdivision\*\*

Civic & Public

Greenway

Parks & Open Space

Development Reserve\*

Future Transportation

# ZONING COMPATIBILITY TABLE

| Future Land Use                                                                       | Compliant Zoning Districts       |                                   |
|---------------------------------------------------------------------------------------|----------------------------------|-----------------------------------|
|                                                                                       | Development Character Area (DCA) | Traditional (Euclidean)           |
| NL, Neighborhood Light                                                                | ULI                              | A-2, R-1, R-2, R-3, C-1           |
| MT, Mixed Transitional                                                                | UMI                              | R-1, R-2, R-3, R-4, C-1, C-2      |
| UA, Urban Activity                                                                    | UHI                              | R-3, R-4, R-5, C-1, C-2, C-3, I-1 |
| CS, Conservation Subdivision                                                          | ULI, UMI (*)                     | R-1, R-2, R-3, R-4, R-5, C-1 (*)  |
| NC, Neighborhood Commercial                                                           | N/A                              | C-1                               |
| SC, Service Commercial                                                                | N/A                              | C-1, C-2, R-3, R-4                |
| CC, Community Commercial                                                              | N/A                              | C-1, C-2, C-3, R-5                |
| I, Industrial                                                                         | N/A                              | I-1, I-2, I-3                     |
| BP, Business Park                                                                     | N/A                              | C-3, C-6, C-7, I-1                |
| P, Civic & Public                                                                     | N/A                              | ALL                               |
| DR, Development Reserve                                                               | N/A                              | A-1, A-2                          |
| GW, Greenway                                                                          | N/A                              | ALL**                             |
| PO, Parks & Open Space                                                                | N/A                              | ALL                               |
| **Not intended for development.                                                       |                                  |                                   |
| *Conservation Subdivision is intended to cluster development and preserve open space. |                                  |                                   |



May 29, 2024

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

**SUBJECT:** Planning and Zoning Commission's decision on an ordinance adopting Premiering Bettendorf – Comprehensive Plan Update for 2045. (Case 24-023)

Planning and Zoning Commission's decision on an ordinance adopting the Downtown Master Plan Update & Streetscape Plan. (Case 24-024)

Planning and Zoning Commission's decision on an ordinance amending the Preamble of Title 11 – Zoning Regulations, Development Character Area (DCA) and Applicable Zoning Districts Table. (Case 24-034)

Honorable Mayor and Members of the City Council:

On May 15, 2024, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named ordinances.

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

Sincerely,

Mark D. Hunt  
Director, Community Development

## **Public Hearings**

4. Case 24-023; Public Hearing on an ordinance adopting the updated Comprehensive Plan – Premiering Bettendorf 2045; submitted by City of Bettendorf. (Staff: Beswick)
5. Case 24-024; Public Hearing on an ordinance adopting the updated Downtown Master Plan & Streetscape Plan, submitted by City of Bettendorf. (Staff: Beswick)
6. Case 24-034; Public Hearing on an ordinance adopting the updated Comprehensive Plan – Premiering Bettendorf 2045; submitted by City of Bettendorf. (Staff: Beswick)

Beswick reviewed the staff report.

Wennlund opened the public hearing for Case 24-023 and asked if there is proof of publication. Fuhrman confirmed this.

There being no one present wishing to speak in favor or in opposition to the case, Wennlund closed the public hearing.

On motion by Kappeler, second by Stoltenberg, that the ordinance adopting the updated Comprehensive Plan – Premiering Bettendorf 2045 (Case 24-023) be recommended for approval subject to staff recommendations.

### ROLL CALL ON MOTION

|          |                                                        |
|----------|--------------------------------------------------------|
| AYE:     | Kappeler, Kulkarni, Satterfield, Stoltenberg, Wennlund |
| NAY:     | None                                                   |
| ABSTAIN: | None                                                   |

Motion carried.

Wennlund opened the public hearing for Case 24-024 and asked if there is proof of publication. Fuhrman confirmed this.

There being no one present wishing to speak in favor or in opposition to the case, Wennlund closed the public hearing.

Satterfield stated that he would abstain from discussion and voting with regard to Case 24-024.

On motion by Kappeler, second by Kulkarni, that the ordinance adopting the updated Downtown Master Plan & Streetscape Plan (Case 24-024) be recommended for approval subject to staff recommendations.

ROLL CALL ON MOTION

AYE: Kappeler, Kulkarni, Stoltenberg, Wennlund  
NAY: None  
ABSTAIN: Satterfield

Motion carried.

Wennlund opened the public hearing for Case 24-034 and asked if there is proof of publication. Fuhrman confirmed this.

There being no one present wishing to speak in favor or in opposition to the case, Wennlund closed the public hearing.

Wennlund asked for a staff review of the transition to the new table. Beswick explained that staff has proposed a new future land use designation of Service Commercial which is mostly located at intersections and then moves into Mixed Transitional or some component of residential further away from those intersections. He added that Service Commercial will allow C-1, C-2, R-3, and R-4. Beswick stated that there are multiple steps involved in a rezoning request, adding that a concept plan is almost always required.

On motion by Stoltenberg, second by Satterfield, that the ordinance adopting the revised Preamble to Title 11 - Zoning Regulations, Development Character Area (DCA) and Applicable Zoning Districts Table (Case 24-034) be recommended for approval subject to staff recommendations.

ROLL CALL ON MOTION

AYE: Kappeler, Kulkarni, Satterfield, Stoltenberg, Wennlund  
NAY: None  
ABSTAIN: None

Motion carried.

**CITY OF BETTENDORF**  
**CITY COUNCIL MEETING MINUTES**

**JULY 2, 2024**

The City Council of Bettendorf, Iowa met in regular session on July 2, 2024, at 7:28 p.m., in the Council Chambers at Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa. The council meeting was delayed approximately 28 minutes due to severe and threatening weather conditions.

The City of Bettendorf broadcasted this public meeting online at [www.bettendorf.org/YouTube](http://www.bettendorf.org/YouTube).

**Council Members Present:** Adamson, Brown, Jager (virtually), Sechser, Baden, Naumann, Palczynski

**Presiding:** Mayor Robert S. Gallagher

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

**RECOGNITION**

Bettendorf Transit Operator Karen Carsell-Laake was awarded the Iowa Public Transit Association's Professional Driver of the Year award last month at the 2024 IPTA Annual Meeting and Conference. Mayor Gallagher, Transit Operations Manager Austin Whelan, and Public Works Director Brian Schmidt recognized Transit Operator Karen Carsell-Laake for her accomplishment and presented her with a plaque.

**PROCLAMATION**

Mayor Gallagher read a proclamation proclaiming the month of July, 2024, as 'Parks and Recreation Month' and July 19, 2024, as 'Parks and Recreation Professionals Day' in the Bettendorf community. The proclamation was requested by Culture and Recreation Director Kim Kidwell and received by Ms. Kidwell along with Recreation Manager Liz Solis-Willis and Parks Maintenance Manager Jason Manfull.

**PUBLIC REQUESTS OF COUNCIL**

Trish and Steve Wilger of 3213 Field Sike Drive and Hank Stauffenberg of 3275 Field Sike Drive all addressed the Council with their request that something be done about the neighboring property at Glenbrook Circle North Outlot which is overgrown with noxious weeds and thistles causing damage to their property. Community Development Director Mark Hunt responded.

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

### **PUBLIC HEARING REGARDING THE 2024 SIDEWALK REPAIR PROGRAM**

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

### **RESOLUTION**

Council Member Palczynski presented a resolution approving the plans, specifications, and form of contract for the 2024 Sidewalk Repair Program, and made a motion to approve the resolution as presented. Council Member Baden seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Brown (aye); Jager (aye); Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); and Adamson (aye). The motion passed unanimously.

### **PUBLIC HEARING REGARDING THE PALMER HILLS GOLF COURSE PARKING LOT RESURFACING PROJECT**

Public Works Director Brian Schmidt gave an explanation of the resolution. Mayor Gallagher asked for any questions from Council. Council Members Adamson and Palczynski questioned staff and Mr. 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 Adamson presented a resolution approving the plans, specifications, and form of contract for the Palmer Hills Golf Course Parking Lot Resurfacing Project, and made a motion to approve the resolution as presented. Council Member Naumann seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Brown (aye); Jager (aye); Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); and Adamson (aye). The motion passed unanimously.

### **PUBLIC HEARING REGARDING THE CROW CREEK PARK PARKING LOT RESURFACING PROJECT**

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

## **RESOLUTION**

Council Member Baden presented a resolution approving the plans, specifications, and form of contract for the Crow Creek Park Parking Lot Resurfacing Project, and made a motion to approve the resolution as presented. Council Member Palczynski seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Brown (aye); Jager (aye); Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); and Adamson (aye). The motion passed unanimously.

## **ORDINANCE – SECOND READING REGARDING ADOPTING THE DOWNTOWN MASTER PLAN UPDATE AND STREETScape PLAN, SUBMITTED BY CITY OF BETTENDORF (CASE 24-024)**

Council Member Sechser presented the second reading of an ordinance amending Title 10 Building and Development of the Bettendorf City Code Chapter 1 Comprehensive Plan Section 10-1-1: Composition by adopting the Downtown Master Plan Update and Streetscape Plan, and made a motion to approve the ordinance at its second reading as presented. Council Member Baden seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Brown (aye); Jager (aye); Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); and Adamson (aye). The motion passed unanimously.

## **ORDINANCE – SECOND READING REGARDING ADOPTING THE PREMIERING BETTENDORF – COMPREHENSIVE PLAN UPDATE FOR 2045, SUBMITTED BY CITY OF BETTENDORF (CASE 24-023)**

Council Member Brown presented the second reading of an ordinance amending Title 10 Building and Development of the Bettendorf City Code Chapter 1 Comprehensive Plan Section 10-1-1: Composition by adopting Premiering Bettendorf Comprehensive Plan Update for 2045, and made a motion to approve the ordinance at its second reading as presented. Council Member Adamson seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Brown (aye); Jager (aye); Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); and Adamson (aye). The motion passed unanimously.

## **ORDINANCE – SECOND READING REGARDING AMENDING THE PREAMBLE TO TITLE 11 – ZONING REGULATIONS, DEVELOPMENT CHARACTER AREA (DCA) AND APPLICABLE ZONING DISTRICTS TABLE, SUBMITTED BY CITY OF BETTENDORF (CASE 24-034)**

Council Member Naumann presented the second reading of an ordinance amending the Preamble to Title 11 – Zoning Regulations, Development Character Area (DCA) and applicable Zoning Districts Table, and made a motion to approve the ordinance at its second reading as presented. Council Member Sechser seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Brown (aye); Jager (aye); Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); and Adamson (aye). The motion passed unanimously.

## **CONSENT AGENDA**

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

## **SUPPLEMENTAL**

Mayor Gallagher asked Public Works Director Brian Schmidt to give an update on the flood situation. Mr. Schmidt responded accordingly stating that at this point in time the river is expected to crest on Sunday, July 7, 2024, at 20 feet, however, that date and number may change given the recent rain activity. He further stated that his department is ready for any type of flooding event here in Bettendorf. His staff has dropped off over 37,000 sandbags to the residents at Harbor Drive, 2,000 bags to Pleasant Valley Fire Station to support the residents on 245<sup>th</sup> Street, 700 bags to residents at Riverbend Road, and 3,000 bags to Iowa American Water. In addition, Leach Park has been closed and lego blocks have been placed at the entrance. The bulkhead wall will be placed if the river is expected to exceed 21 feet. Lego blocks have also been placed at River Drive and 8<sup>th</sup> Street from curb line of River Drive to the railroad tracks. Staff continues to coordinate with the Iowa DOT and CPKC Rail. Council Member Sechser questioned whether or not state and/or federal funding will be available to help offset the costs of the flood, and Mayor Gallagher and City Administrator Decker Ploehn responded. Mr. Schmidt thanked his staff and other departmental staff that have helped in the flooding efforts.

Community Engagement Manager Angie Sharp gave an update on the city's Fourth of July festivities stating that the city is ready for the parade on July 4<sup>th</sup> to start at 10 am, street fest to open at 12 pm, with shuttle service from 12 pm – 9pm, and fireworks at approximately 9 pm. She further stated that in the event of inclement weather the only thing that would be rescheduled is the fireworks that has a rain date of Saturday, July 3<sup>rd</sup>. For further information you can visit our website at [www.bettendorf.org/4thofjuly](http://www.bettendorf.org/4thofjuly)

City Administrator Decker Ploehn thanked Assistant City Administrator Jeff Reiter and Culture and Recreation Director Kim Kidwell and their staff for all their work in making the city festival happen.

Council Member Brown made some suggestions to staff regarding the public's requests of council.

**ADJOURNMENT**

There being no further business, Council Member Naumann made a motion to adjourn, and Council Member Adamson seconded the motion. The meeting was adjourned at approximately 8:09 p.m.

---

Mayor Robert S. Gallagher

Attest:

---

City Clerk Decker P. Ploehn

## **CONSENT AGENDA**

**JULY 2, 2024**

**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 June 18, 2024 (Approve and Adopt)
- B. Resolution accepting improvements for the Heatherstone Streambank Stabilization Project. (Approve and Adopt)
- C. Resolution receiving and filing a petition from the residents that live on Pleasant Ridge Court to evaluate street improvements through the Private Roads Policy Betterment Program. (Approve and Adopt)
- D. Resolution authorizing the Director of Public Works to issue a purchase order to CDW Government for network switches. (Approve and Adopt)
- E. Resolution approving the final plat of Beck's Subdivision, submitted by Timothy Beck (Case 23-091). (Approve and Adopt)
- F. Resolution approving a site development plan for 4383 53rd Avenue, submitted by Windmill Design Build (Case 24-036). (Approve and Adopt)
- G. Resolution approving a site development plan for Lot 1, FG 80 Holdings Fourth Addition, submitted by Power Wash (Case 24-042). (Approve and Adopt)
- H. Resolution approving a site development plan for 5515 Valley Drive, submitted by Chris Jones (Case 24-045). (Approve and Adopt)
- I. Resolution setting a date for a public hearing amending City Code Sections 8-4-2 and 8-4-4 renewing the Downtown Bettendorf Self-Supporting Municipal District (SSMID) and amending the boundary of said district. (Approve and Adopt)
- J. Resolution authorizing payment of the ESRI Enterprise Agreement License Subscription for the use of ESRI ArcGIS Pro and ArcGIS Online, both for mapping and geolocation resources. (Approve and Adopt)

- K. Resolution approving the Civil Service List submitted for the Police Officer position in the Police Department. (Approve and Adopt)
- L. Resolution approving an annual mobile food unit license for Big D's Lil Donuts and Flavor Train. (Approve and Adopt)
- M. Resolution approving alcohol license renewals and requests for Tree House Pub & Eatery; Tobacco Outlet Plus #502; Aldi's; Kwik Star #299 (53rd Avenue location); Express Lane Gas & Food Mart (State St location); and Adventurous Brewing. (Approve and Adopt)
- N. Resolution approving compensation effective July 3, 2024, for the City Attorney. (Approve and Adopt)
- O. Bills (Approve payment and direct City Clerk to issue checks in respective amounts)

## **COUNCIL LETTER**

**MEETING DATE:** July 16, 2024

**REQUESTED BY:** Chris Curran, City Attorney



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### **Item Title**

Resolution setting the date for a public hearing to consider a First Amendment to Option and Lease between the City of Bettendorf and T-Mobile Central, LLC, for the cell tower located at 4403 Devils Glen Road.

### **Explanation**

An Option and Lease Agreement (the "Lease") was entered into between the City and the predecessor to T-Mobile Central, LLC (aka Iowa Wireless Services, LLC) on July 18, 2006. The Lease will terminate in July of 2031. The proposed First Amendment adds a new Exhibit C-1 to describe the new equipment T-Mobile will place on the tower, including the location of such equipment on the tower. Following execution of the First Amendment, T-Mobile will work with the building department to ensure all required permits are obtained. This Amendment does not alter the term or commercial aspects of the Lease.

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

### **List Attachments**

- Resolution
- First Amendment
- Original Lease

**RESOLUTION \_\_\_\_\_ - 24**

**RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING TO CONSIDER A  
FIRST AMENDMENT TO OPTION AND LEASE FOR THE DEVILS GLEN CELL TOWER**

**BE IT RESOLVED** by the City Council of the City of Bettendorf, Iowa, that a public hearing be set for the 6th day of August, 2024, at 7:00 p.m. in the Council Chambers at City Hall, 1609 State Street, Bettendorf, to receive public comment regarding the First Amendment to Option and Lease between the City of Bettendorf and T-Mobile Central, LLC, for the cell tower located at 4403 Devils Glen Road.

**PASSED, APPROVED, AND ADOPTED** this 16<sup>th</sup> day of July, 2024.

---

Mayor Robert S. Gallagher

ATTEST:

---

Decker P. Ploehn, City Clerk

## **FIRST AMENDMENT TO OPTION AND LEASE**

This First Amendment to Option and Lease (“the Amendment”) is made by and between City of Bettendorf, an Iowa Corporation (“Lessor”) and T-Mobile Central LLC, a Delaware limited liability company (“Lessee”).

WHEREAS, Lessor and Lessee entered into that certain Option and Lease dated July 26, 2006 (the “Lease”), whereby Lessor leased to Lessee certain portions of the Property located at 4403 Devils Glen Road, Bettendorf, IA 52722 (the “Lease Premises”); and,

**WHEREAS**, Lessor and Lessee desire to amend the Lease as follows;

**WHEREAS**, Lessor and Lessee hereby affirm that, as of the date hereof: (i) no breach or default by Lessor or Lessee occurred; and (ii) the Lease, and all the terms, covenants, conditions, provisions and agreements thereof, except as expressly modified by this Amendment are in full force and effect, with no defenses or offsets thereto; and

**NOW THEREFORE**, in consideration of the mutual covenants contained in the Lease and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Lessor and Lessee hereby agree as follows:

1. Exhibit C-1 attached hereto is hereby incorporated herein to the Lease by reference and supplements Exhibit C.
2. Each of the parties represent and warrant that they have the right, power, legal capacity and authority to enter into and perform their respective obligations under this Amendment.
3. This Amendment will be binding on and inure to the benefit of the parties herein, their heirs, executors, administrators, successors-in-interest and assigns.
4. Lessor represents and warrants to Lessee that the consent or approval of a third party has either been obtained or is not required with respect to the execution of this Amendment.
5. Except as specifically amended herein, the remaining terms of the Lease shall remain in full force and effect. To the extent any provision contained in this Amendment conflicts with the terms of the Lease, the terms and provisions of this Amendment shall prevail. All capitalized terms shall have the meaning ascribed to them in the Lease unless otherwise defined in this Amendment.
6. This Amendment may be executed in duplicate counterparts, each of which will be deemed an original.

**IN WITNESS WHEREOF**, the parties have executed this Amendment on the day and year last written below.

**LESSOR**

City of Bettendorf

**LESSEE**

T-Mobile Central LLC

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

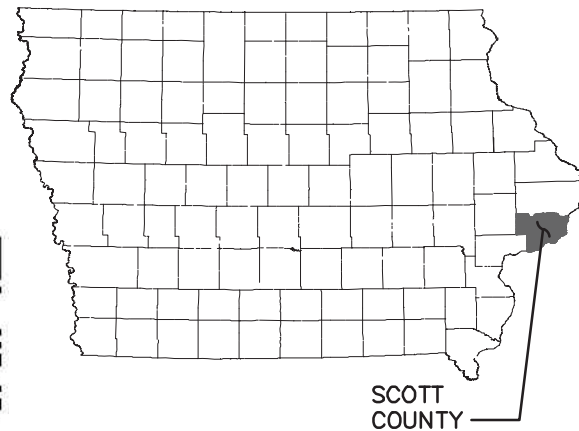
By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

## **Exhibit C-1**

See Attached

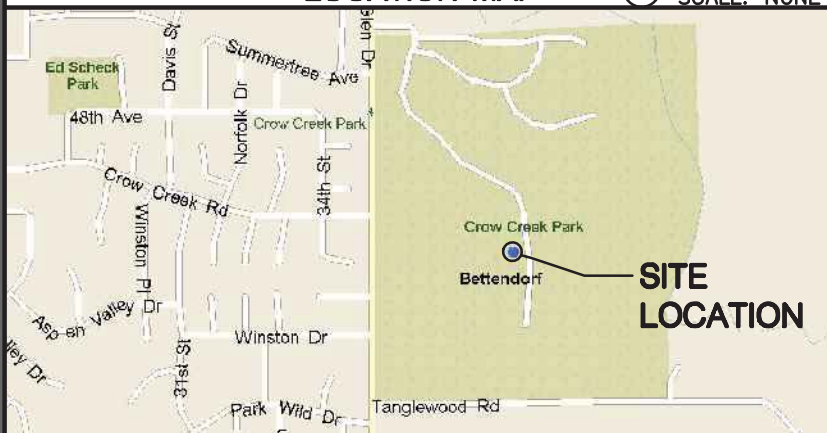
## STATE MAP

SCALE: NONE

SCOTT  
COUNTY

## LOCATION MAP

SCALE: NONE



## DRIVING DIRECTIONS

FROM DES MOINES INTERNATIONAL AIRPORT, IA: TURN RIGHT ONTO FLEUR DR. TAKE RAMP ON RIGHT TO MERGE ONTO IA-5 S. CONTINUE ONTO US-65 N. TAKE EXIT 84 AND KEEP RIGHT TO MERGE ONTO I-80 E. TAKE EXIT 298 THEN MERGE ONTO I-74 E. TAKE EXIT 1 THEN TURN LEFT ONTO E 53RD ST. TURN RIGHT ONTO DEVILS GLEN RD. TURN LEFT AT THE CITY OF BETTENDORF MAINTENANCE CENTER. CONTINUE BEHIND THE MAINTENANCE GARAGE/BUILDING #4403. TURN LEFT AT THE BACK OF THE BUILDING. TOWER ACCESS IS ON THE RIGHT.

APPROXIMATE TRAVEL: 2 HR. 40 MIN; 180 MILES

## PROFESSIONAL CERTIFICATION

|                                                                                                                            |                                                                                                                                                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
|                                                                                                                            | I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA. |                  |
|                                                                                                                            | (SIGNATURE)                                                                                                                                                                                         | (DATE) 4/10/2024 |
|                                                                                                                            | NAME:                                                                                                                                                                                               |                  |
|                                                                                                                            | LICENSE NUMBER:                                                                                                                                                                                     |                  |
|                                                                                                                            | MY LICENSE RENEWAL DATE IS: 12/31/2024                                                                                                                                                              |                  |
| PAGES OR SHEETS COVERED BY THIS SEAL: T-1, N-1, N-2, N-3, N-4, N-5, C-1.0, C-2.0, C-3.0, C-4.0, C-4.1, C-5.0, C-5.1, E-1.0 |                                                                                                                                                                                                     |                  |

CONTRACTOR SHALL VERIFY PLANS AND EXISTING DIMENSIONS AND CONDITIONS ON THE JOB SITE AND SHALL IMMEDIATELY NOTIFY THE DESIGN FIRM IN WRITING OF DISCREPANCIES BEFORE PROCEEDING WITH THE WORK OR BE RESPONSIBLE FOR SAME.

# T-Mobile

## REPLACEMENT DM06555A - CROW CREEK PARK

4403 DEVILS GLEN ROAD  
BETTENDORF, IA 52722  
SCOTT COUNTY  
PBM PROJECT #23-10-40-06A

## LOCATION INFORMATION

LATITUDE: N41° 33' 59.7" (41.566583°)  
LONGITUDE: W90° 28' 45.1" (-90.479194°)  
ELEVATION AT GRADE: 690'  
TOWER TYPE: EXISTING MONOPOLE  
PARCEL #: 841505103

## PROJECT TEAM

## LANDLORD:

CITY OF BETTENDORF  
1609 STATE STREET  
BETTENDORF, IA 52722

## APPLICANT:

T-MOBILE CENTRAL LLC  
12920 SE 38TH STREET  
BELLEVUE, WA 98006  
NATE MEYER (AGENT)  
(317) 501-9164

## DESIGN FIRM:

PBM WIRELESS SERVICES  
3620 DEVELOPERS ROAD  
INDIANAPOLIS, IN 46227  
MARK MARECKI  
(224) 531-2400

JURISDICTIONAL  
INFORMATION

**JURISDICTION:**  
BETTENDORF, IA

**ZONING:**  
C - COMMERCIAL

ONE-CALL  
INFORMATION

1-800-292-8989

SCOPE OF WORK  
EQUIPMENT LEVEL

- EXISTING CONCRETE EQUIPMENT PAD TO REMAIN.
- EXISTING ICE BRIDGE (TYP.) TO REMAIN.
- EXISTING DELTA HPL3 SSC TO REMAIN.
- EXISTING DELTA LB3 BATTERY CABINET TO REMAIN.
- EXISTING GPS ANTENNA TO REMAIN.
- EXISTING COVP (TYP. 2) TO REMAIN.
- EXISTING UTILITY RACK w/PPC, RAC24, METER, & DISCONNECT TO REMAIN.
- EXISTING FLOOD LIGHTS (TYP. 2) TO REMAIN.
- EXISTING GFCI COMBO SWITCHES (TYP. 2) TO REMAIN.
- PROPOSED HCS CABLE ENTRY ENCLOSURE RETROFIT

## ANTENNA LEVEL

- EXISTING SPRINT ANTENNAS & EQUIPMENT @ 170':
  - (1) MOUNT TO BE REMOVED
  - (3) ANTENNAS TO BE REMOVED
  - (6) RRUs TO BE REMOVED
  - (3) COAX CABLES TO BE REMOVED
- EXISTING T-MOBILE ANTENNAS & EQUIPMENT @ 140':
  - (1) MOUNT TO BE RELOCATED
  - (3) OCTO-PORT ANTENNAS TO BE RELOCATED
  - (3) AEHC ANTENNAS TO BE RELOCATED
  - (3) AHLOA RRUs TO BE RELOCATED
  - (3) AHFIG RRUs TO BE RELOCATED
  - (2) UPPER BREAKOUT FEATURES/PENDANTS TO BE REMOVED
  - (2) HYBRID HCS2.0 TRUNK CABLES TO BE REMOVED
- PROPOSED T-MOBILE ANTENNAS & EQUIPMENT LOADING ON STRUCTURE @ 168':
  - (2) HYBRID TRUNK CABLES
  - (2) UPPER BREAKOUT FEATURES/PENDANTS
  - (2) PIPE-TO-PIPE CLAMP SETS
  - (5) ANTENNA PIPES

## NOTE:

- PROJECT DESCRIPTION DOES NOT INCLUDE ALL EQUIPMENT & MATERIALS FOR A COMPLETE INSTALLATION.
- DRAWINGS BASED ON T-MOBILE RFDS DATED: 03/18/24. G.C. TO COORDINATE WITH T-MOBILE PM FOR FINAL EQUIPMENT BASED ON MOST RECENT RFDS.

## CODE COMPLIANCE

WORK SHALL BE PERFORMED AND MATERIALS INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY CITY OF BETTENDORF, SCOTT COUNTY, STATE OF IOWA & OTHER GOVERNING AUTHORITIES. NOTHING IN THESE PLANS IS TO BE CONSTRUED TO PERMIT WORK NOT CONFORMING TO THESE CODES.

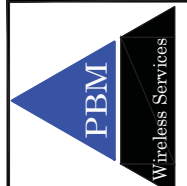
|                  |                              |
|------------------|------------------------------|
| BUILDING CODE:   | IBC (2018) TIA/EIA, REVH, OR |
| MECHANICAL CODE: | IMC (2021) LATEST EDITION    |
| ELECTRICAL CODE: | NEC (2020)                   |

## UTILITIES

ELECTRICAL UTILITY CONTACT: MIDAMERICAN ENERGY (888) 427-5632

COMMUNICATIONS UTILITY CONTACT: T.B.D.  
T.B.D.

**T-Mobile**  
12920 SE 38TH STREET  
BELLEVUE, WA 98006



|            |                 |     |
|------------|-----------------|-----|
| A 03/25/24 | INTERNAL REVIEW | CCM |
| B 06/26/24 | 90% REVIEW      | BCG |
| C 04/05/24 | BID/PERMIT      | BCG |
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DM06555A - CROW CREEK PARK

4403 DEVILS GLEN ROAD, BETTENDORF, IA 52722  
SCOTT COUNTY

REPLACEMENT - EXISTING MONOPOLE

PROJ # 23-10-40-06A

DWG BY: CCM

CHKD BY: MJM

SHEET TITLE

**TITLE SHEET**

SHEET NUMBER

**T-1**

DIVISION 1 GENERAL REQUIREMENTS

1.

WORK, MATERIAL, AND EQUIPMENT SHALL COMPLY WITH T-MOBILE WIRELESS STANDARD CONSTRUCTION SPECIFICATIONS, REQUIREMENTS OF THE LATEST EDITIONS AND INTERIM AMENDMENTS OF THE NATIONAL ELECTRICAL CODE (N.E.C.), NATIONAL ELECTRICAL SAFETY CODE, OSHA, AND APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND ORDINANCES. ELECTRICAL EQUIPMENT PROVIDED UNDER THIS CONTRACT SHALL BE NEW (EXCEPT WHERE OTHERWISE NOTED) AND SHALL COMPLY WITH THE REQUIREMENTS OF THE UNDERWRITERS' LABORATORIES (U.L.) AND BEAR THE U.L. LABEL.
2.

THE CONTRACTOR SHALL BE PROPERLY LICENSED AND PROPERLY REGISTERED TO PERFORM THIS WORK IN PROJECT STATE AND JURISDICTION. FOR JURISDICTIONS THAT LICENSE INDIVIDUAL TRADES, SAID TRADESMAN OR SUBCONTRACTOR PERFORMING THOSE TRADES SHALL ALSO BE LICENSED.
3.

THE CONTRACTOR SHALL VISIT THE JOB SITE (PRE-CONSTRUCTION WALK), VERIFY DIMENSIONS AND BECOME FAMILIAR WITH THE PROJECT/FIELD CONDITIONS. DISCREPANCIES SHALL BE IMMEDIATELY BE BROUGHT TO THE ATTENTION OF THE PROJECT MANAGER.
4.

THE CONTRACTOR SHALL NOT PROCEED WITH WORK NOT CLEARLY IDENTIFIED ON THE DRAWINGS WITHOUT PRIOR WRITTEN APPROVAL OF THE PROJECT MANAGER.
5.

IN CASE OF CONFLICT BETWEEN THESE DRAWINGS OR MANUFACTURER SPEC, CONTRACTOR SHALL NOTIFY ENGINEER OR T-MOBILE REPRESENTATIVE.
6.

CONTRACTOR SHALL FURNISH AND INSTALL ENGRAVED PLASTIC LABELS "T-MOBILE" ON THE FACE OF EACH PIECE OF EQUIPMENT AND ABOVE THE ELECTRICAL METER.
7.

THE OWNER OR HIS ARCHITECT/ENGINEER RESERVES THE RIGHT TO REJECT EQUIPMENT OR MATERIALS WHICH, IN HIS/HER OPINION, ARE NOT IN COMPLIANCE WITH THE CONTRACT DOCUMENTS, EITHER BEFORE OR AFTER INSTALLATION AND THE EQUIPMENT SHALL BE REPLACED WITH EQUIPMENT CONFORMING TO THE REQUIREMENTS OF THE CONTRACT DOCUMENTS BY THE CONTRACTOR AT NO COST TO THE OWNER OR HIS ARCHITECT/ENGINEER.
8.

THE CONTRACTOR SHALL SUPPORT, BRACE AND SECURE EXISTING STRUCTURES AS REQUIRED. CONTRACTOR IS SOLELY RESPONSIBLE FOR THE PROTECTION OF EXISTING STRUCTURES DURING CONSTRUCTION. FIELD VERIFY EXISTING DIMENSIONS WHICH AFFECT THE NEW CONSTRUCTION.
9.

THE CONTRACTOR SHALL NOT ALLOW OR CAUSE THE WORK TO BE COVERED UP OR ENCLOSED UNTIL IT HAS BEEN INSPECTED BY THE GOVERNING AUTHORITIES. WORK THAT IS ENCLOSED OR COVERED UP BEFORE SUCH INSPECTION AND TEST SHALL BE UNCOVERED AT THE CONTRACTOR'S EXPENSE; AFTER IT HAS BEEN INSPECTED, THE CONTRACTOR SHALL RESTORE THE WORK TO ITS ORIGINAL CONDITION AT HIS OWN EXPENSE.
10.

EXISTING UTILITIES, FACILITIES, CONDITIONS, AND THEIR DIMENSIONS SHOWN ON PLANS HAVE BEEN PLOTTED FROM AVAILABLE RECORDS. THE ARCHITECT/ENGINEER AND OWNER ASSUME NO RESPONSIBILITY WHATSOEVER AS TO THE SUFFICIENCY OR ACCURACY OF THE INFORMATION SHOWN ON THE PLANS OR THE MANNER OF THEIR REMOVAL OR ADJUSTMENT. CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING EXACT LOCATION OF SAID UTILITIES AND FACILITIES PRIOR TO START OF CONSTRUCTION. CONTRACTOR SHALL ALSO OBTAIN FROM EACH UTILITY COMPANY DETAILED INFORMATION RELATIVE TO WORKING SCHEDULES AND METHODS OF REMOVING OR ADJUSTING AFFECTED UTILITIES.
11.

CONTRACTOR SHALL FIELD VERIFY EXISTING UTILITIES BOTH HORIZONTALLY AND VERTICALLY PRIOR TO START OF CONSTRUCTION. DISCREPANCIES OR DOUBTS AS TO THE INTERPRETATION OF PLANS SHOULD BE IMMEDIATELY REPORTED TO THE PROJECT MANAGER FOR RESOLUTION AND INSTRUCTION, AND NO FURTHER WORK SHALL BE PERFORMED UNTIL DISCREPANCY IS CHECKED AND CORRECTED BY THE ARCHITECT/ENGINEER. FAILURE TO SECURE SUCH INSTRUCTION MEANS CONTRACTOR WILL HAVE WORKED AT HIS OWN RISK AND EXPENSE. CONTRACTOR SHALL CALL UTILITY LOCATES 48 HOURS PRIOR TO START OF CONSTRUCTION TO HAVE UNDERGROUND UTILITIES LOCATED AND MARKED.
12.

CONTRACTORS SHALL CLEAN ENTIRE SITE AFTER CONSTRUCTION SUCH THAT NO PAPERS, TRASH, DEBRIS, WEEDS, BUSH OR ANY OTHER DEPOSITS REMAIN. MATERIALS COLLECTED DURING CLEANING OPERATIONS SHALL BE PROPERLY DISPOSED OF OFF-SITE BY THE CONTRACTOR IN A LEGAL MANNER.
13.

SITE WORK SHALL BE CAREFULLY COORDINATED BY THE CONTRACTOR WITH LOCAL GAS, ELECTRIC, TELEPHONE, AND OTHER UTILITY COMPANIES HAVING JURISDICTION OVER THIS LOCATION.
14.

DURING CONSTRUCTION, THE CONTRACTOR SHALL MAINTAIN THE UTILITIES OF THE BUILDING/SITE WITHOUT INTERRUPTION. SHOULD IT BE NECESSARY TO INTERRUPT A SERVICE OR UTILITY, THE CONTRACTOR SHALL SECURE PERMISSION IN WRITING FROM THE BUILDING/PROPERTY OWNER FOR SUCH INTERRUPTION, AT LEAST 72 HOURS IN ADVANCE. INTERRUPTIONS SHALL BE MADE WITH A MINIMUM AMOUNT OF INCONVENIENCE TO THE BUILDING/PROPERTY OWNER AND SUCH SHUTDOWN TIME SHALL BE COORDINATED WITH THE BUILDING/PROPERTY OWNER.
15.

CONTRACTOR SHALL SUBMIT AT THE END OF THE PROJECT A COMPLETE SET OF AS-BUILT DRAWINGS TO THE OWNER AND/OR PROJECT MANAGER.

DIVISION 2 SITE WORK

1.

THE CONTRACTOR SHALL LOCATE UTILITIES PRIOR TO THE START OF CONSTRUCTION. EXISTING ACTIVE SEWER, WATER, GAS, ELECTRIC, AND OTHER UTILITIES (WHERE ENCOUNTERED IN THE WORK) SHALL BE PROTECTED AT ALL TIMES, AND WHERE REQUIRED FOR THE PROPER EXECUTION OF THE WORK, SHALL BE RELOCATED AS DIRECTED BY THE PROJECT MANAGER. EXTREME CAUTION SHOULD BE USED BY THE CONTRACTOR WHEN EXCAVATING OR PIER DRILLING AROUND OR NEAR UTILITIES. CONTRACTOR SHALL PROVIDE SAFETY TRAINING FOR THE WORKING CREW. THIS WILL INCLUDE BUT NOT BE LIMITED TO:

A.

FALL PROTECTION

B.

CONFINED SPACE

C.

ELECTRICAL SAFETY

D.

TRENCHING AND EXCAVATION
2.

REMOVE FROM SITE/OWNER'S PROPERTY WASTE MATERIALS, UNUSED EXCAVATED MATERIAL INCLUDING MATERIAL CLASSIFIED UNSATISFACTORY, CONTAMINATED OR DANGEROUS TO HUMANS AND DEBRIS, AND DISPOSE OF IN A LEGAL MANNER.
3.

EXISTING INACTIVE SEWER, WATER, GAS, ELECTRIC AND OTHER UTILITIES, WHICH INTERFERE WITH THE EXECUTION OF THE WORK, SHALL BE REMOVED AND/OR CAPPED, PLUGGED OR OTHERWISE DISCONTINUED AT POINTS WHICH WILL NOT INTERFERE WITH THE EXECUTION OF THE WORK, SUBJECT TO THE APPROVAL OF ENGINEERING AND DOCUMENTED ON THE AS-BUILT DRAWINGS.
4.

THE AREAS OF THE OWNERS PROPERTY DISTURBED BY THE WORK AND NOT COVERED BY THE BUILDING OR DRIVEWAY, SHALL BE CONFORMED TO A UNIFORM SLOPE, FERTILIZED, SEEDDED, AND COVERED WITH MULCH AS SPECIFIED IN THE SPECIFICATION LANDSCAPE WORK.
5.

CONTRACTOR SHALL MINIMIZE DISTURBANCE TO EXISTING SITE DURING CONSTRUCTION. EROSION CONTROL MEASURES, IF REQUIRED DURING CONSTRUCTION, SHALL BE IN CONFORMANCE WITH THE STATE STANDARD GUIDELINES FOR EROSION AND SEDIMENT CONTROL.
6.

CONTRACTOR IS RESPONSIBLE FOR LAYOUT AND CONSTRUCTION STAKING. CONTRACTOR SHALL ESTABLISH GRADE AND LINE STAKES PRIOR TO CONSTRUCTION, IF REQUIRED.
7.

THE CONTRACTOR SHALL COORDINATE WITH PROJECT MANAGER TO ESTABLISH INSPECTION AND APPROVAL PROCESS FOR SITE WORK.

DIVISION 3 CONCRETE

1.

CONCRETE WORK SHALL BE IN ACCORDANCE WITH THE ACI 301, ACI 318 AND THE SPECIFICATION FOR CAST-IN-PLACE CONCRETE.
2.

CONCRETE SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 4000 PSI AT 28 DAYS. STRUCTURE MAY BE INSTALLED ON FOUNDATION AT A TIME EARLIER THAN 28 DAYS WITH CONFIRMING CONCRETE CYLINDER TEST RESULTS. AT CONTRACTOR'S OPTION, A HIGH EARLY STRENGTH (TYPE III) CEMENT OR A STRENGTH ACCELERATING ADMIXTURE MAY BE USED. NO CALCIUM CHLORIDE ALLOWED. SUBMIT DESIGN MIX FOR APPROVAL.
3.

REINFORCING STEEL SHALL CONFORM TO ASTM A615, GRADE 60, DEFORMED UNLESS NOTED OTHERWISE. WELDED WIRE FABRIC SHALL CONFORM TO ASTM A185 WELDED STEEL WIRE FABRIC, U.N.O. SPLICES SHALL BE CLASS "B" AND HOOKS SHALL BE STANDARD, U.N.O.
4.

REINFORCING STEEL SHALL BE DETAILED IN ACCORDANCE WITH THE ACI "MANUAL OF STANDARD PRACTICE FOR DETAILING REINFORCED CONCRETE STRUCTURES", LATEST EDITION.
5.

THE FOLLOWING MINIMUM CONCRETE COVER SHALL BE PROVIDED FOR REINFORCING STEEL UNLESS SHOWN OTHERWISE ON DRAWINGS:

CONCRETE CAST AGAINST EARTH.....3 IN.

CONCRETE EXPOSED TO EARTH OR WEATHER:

#6 AND LARGER.....2 IN.

#5 AND SMALLER & WWF...1 1/2 IN.

6.

A 3/4" CHAMFER SHALL BE PROVIDED AT EXPOSED EDGES OF CONCRETE, U.N.O., IN ACCORDANCE WITH ACI 301 SECTION 4.2.4.

7.

SAMPLES FOR STRENGTH TESTS SHALL BE TAKEN IN ACCORDANCE WITH ASTM C172.

8.

CYLINDERS FOR STRENGTH TESTS SHALL BE IN ACCORDANCE WITH ASTM C31 AND TESTED IN ACCORDANCE WITH ASTM C39.

9.

SAMPLES FOR STRENGTH TESTS SHALL BE IN ACCORDANCE WITH ACI 318 WITH A MINIMUM OF (4) CYLINDERS. (1) 7 DAY, (1) 14 DAY AND (2) 28 DAY.
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DIVISION 3 CONCRETE (CONTINUED)

10. SCOPE/SUBMITTALS:  
CONCRETE FOR SHELTER FOUNDATION AND FENCE POST SETTING.  
–SUBMIT PROPOSED MODIFICATIONS TO THESE DRAWINGS AND SPECIFICATIONS FOR APPROVAL BY TOWER OWNER.
11. QUALITY STANDARDS  
QUALITY STANDARDS COMPLY WITH THE STANDARDS OF THE AMERICAN CONCRETE INSTITUTE, THE CONCRETE REINFORCING STEEL INSTITUTE, AND APPLICABLE ASTM REQUIREMENTS.
12. FORMWORK MATERIALS  
CONCRETE HAS GENERALLY BEEN DESIGNED FOR PLACEMENT AGAINST EARTH OR FILL MATERIALS, HOWEVER, THE TOP 4–FOOT MINIMUM OF SHELTER AND TOWER FOUNDATIONS SHALL BE PLACED USING FORMS. CONSTRUCT FORMWORK TO PROVIDE FINISHED CONCRETE ACCURATE TO LINES AND LEVELS SHOWN ON THE DRAWINGS. CONSTRUCT FORMWORK WITH TIGHT JOINTS TO MINIMIZE LEAKAGE. INCLUDE ACCESSORIES NECESSARY TO SUPPORT EMBEDDED ITEMS DURING PLACEMENT OF CONCRETE.
13. PLACEMENT AND FINISHING  
INSTALL FORMWORK AND REINFORCING AS REQUIRED FOR CONFIGURATION OF CONCRETE SHOWN ON THE DRAWINGS. PLACE CONCRETE CONTINUOUSLY IN EACH LOCATION. CONSOLIDATE CONCRETE USING EQUIPMENT APPROPRIATE TO EACH CONDITION, LIMITING THE DURATION TO PREVENT BRINGING AN EXCESS OF FINE AGGREGATE TO THE SURFACE. BRING SURFACES TO CORRECT LEVEL WITH STRAIGHT EDGE, FLOAT SMOOTH AND TROWEL TO A HARD, DENSE FINISH HAVING A TOLERANCE OF 1/8” IN 10’–0”. EXTERIOR WALKING SURFACES SHALL BE GIVEN A BROOMED FINISH PERPENDICULAR TO DIRECTION OF TRAVEL. HOT AND COLD WEATHER PLACEMENT SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF ACI 305 AND 306.

DIVISION 5 STRUCTURAL STEEL

1. DETAIL, FABRICATE, AND ERECT STRUCTURAL STEEL IN ACCORDANCE WITH THE CURRENT EDITION AISC "MANUAL OF STEEL CONSTRUCTION"(ASD), AWS D1.1 AND IBC LATEST EDITION. STRUCTURAL STEEL SHALL COMPLY WITH THE FOLLOWING:

A. ASTM A992, GRADE 50, W SECTIONS.

B. ASTM A36, GRADE 36, CHANNELS, ANGLES, PLATES, RODS, U–BOLTS AND ANCHOR BOLTS.

C. STRUCTURAL STEEL SHALL BE HOT DIPPED GALVANIZED PER ASTM A123.

D. STRUCTURAL BOLTED CONNECTION SHALL BE MADE WITH ASTM A325 BOLTS IN BEARING TYPE CONNECTIONS.
2. THE CONTRACTOR SHALL PROVIDE ADEQUATE SHORING AND/OR BRACING WHERE REQUIRED DURING CONSTRUCTION UNTIL CONNECTIONS ARE COMPLETE.
3. FIELD CHANGES OR SUBSTITUTIONS SHALL HAVE PRIOR APPROVAL FROM THE CONSTRUCTION MANAGER.
4. TIGHTEN HIGH STRENGTH BOLTS TO A SNUG TIGHT CONDITION WHERE PILES IN A JOINT ARE IN FIRM CONTACT BY EITHER:

A. A FEW IMPACTS OF AN IMPACT WRENCH

B. THE FULL EFFORT OF A PERSON USING A SPUD WRENCH
5. WELDING

A. WELDING SHALL BE DONE BY CERTIFIED WELDERS. CERTIFICATION DOCUMENTS SHALL BE MADE AVAILABLE FOR ENGINEER'S AND/OR OWNER'S REVIEW IF REQUESTED.

B. WELDING ELECTRODES FOR MANUAL SHIELDED METAL ARC WELDING SHALL CONFORM TO ASTM A–233, E70 SERIES, BARE ELECTRODES AND GRANULAR FLUX USED IN THE SUBMERGED ARC PROCESS SHALL CONFORM TO AISC SPECIFICATIONS.

C. FIELD WELDING SHALL BE DONE AS PER AWS D1.1 REQUIREMENTS. VISUAL INSPECTION IS ACCEPTABLE.
6. PROTECTION

A. UPON COMPLETION OF ERECTION, INSPECT GALVANIZED STEEL AND PAINT FIELD CUTS, WELDS OR GALVANIZED BREAKS WITH ZINC BASED PAINT. COLOR TO MATCH THE GALVANIZING PROCESS.

DIVISION 16 ELECTRICAL

QUALITY ASSURANCE

1. CONTRACTOR FURNISHED MATERIALS AND EQUIPMENT SPECIFIED ON THE DRAWINGS SHALL BE NEW AND UNUSED, OF CURRENT MANUFACTURE AND OF THE HIGHEST GRADE.
2. EQUIPMENT, MATERIALS AND INSTALLATION METHODS SPECIFIED ON THE PROJECT DRAWINGS SHALL BE DESIGNED AND FABRICATED IN COMPLIANCE WITH APPLICABLE FEDERAL, STATE AND LOCAL CODES AND REGULATIONS, AND APPROPRIATE INDUSTRIAL CONSENSUS STANDARDS AND CODES INCLUDING ANSI,

IEEE, NEMA, NFPA AND AS REVISED AS OF THE DATE OF THIS WORK PACKAGE.

3. ELECTRICAL ITEMS BOTH CONTRACTOR AND OWNER FURNISHED SHALL BE CHECKED FOR AGREEMENT WITH THE PROJECT DRAWINGS AND SPECIFICATION AND SHALL BE VISUALLY INSPECTED TO ENSURE THAT EQUIPMENT IS UNDAMAGED AND IS IN PROPER ALIGNMENT, INSTALLED PER MANUFACTURER'S INSTRUCTIONS, ELECTRICAL CONNECTIONS ARE TIGHT AND PROPERLY INSULATED WHERE REQUIRED, FUSES ARE OF THE PROPER TYPE AND SIZE, AND ELECTRICAL ENCLOSURES ARE OF THE PROPER NEMA TYPE.
4. NOTIFY OWNER IN WRITING OF DISCREPANCIES BETWEEN DRAWING/SPECIFICATIONS AND FIELD INSTALLATIONS, OR IF THE VISUAL INSPECTIONS SHOW DAMAGE OR IMPROPER INSTALLATION.

ELECTRICAL DIVISION

1. THE EQUIPMENT AND MATERIAL SHALL BE FURNISHED AND INSTALLED TO OPERATE SAFELY AND CONTINUOUSLY OUTDOORS WITH NO PROTECTION FROM THE WEATHER.
2. ELECTRICAL WORK REPRESENTED ON THE PROJECT DRAWINGS IS SHOWN DIAGRAMMATICALLY. EXACT LOCATIONS AND ELEVATIONS OF ELECTRICAL EQUIPMENT SHALL BE DETERMINED IN THE FIELD AND VERIFIED WITH THE OWNER'S REPRESENTATIVE.
3. CONTRACTOR SHALL COORDINATE THE INSTALLATION OF TEMPORARY, IF REQUIRED, AND PERMANENT POWER WITH THE LOCAL UTILITY COMPANY. THE TEMPORARY POWER AND HOOKUP COSTS ARE TO BE PAID BY THE CONTRACTOR.
4. PROVIDE MOLDED CASE, BOLT–ON, THERMAL MAGNETIC TRIP, SINGLE, TWO OR THREE POLE CIRCUIT BREAKERS. MULTIPLE POLE CIRCUIT BREAKERS SHALL BE SINGLE HANDLE COMMON TRIP. SHORT CIRCUIT INTERRUPTING RATING SHALL BE AS REQUIRED FOR AVAILABLE FAULT CURRENTS. CIRCUIT BREAKERS, FUSES AND ELECTRICAL EQUIPMENT SHALL HAVE A SHORT CIRCUIT INTERRUPTING RATING EQUAL TO OR GREATER THAN THAT SHOWN ON PROJECT DRAWINGS.
5. CONTRACTOR SHALL PERFORM EXCAVATION, TRENCHING, BACKFILLING, AND REMOVAL OF DEBRIS IN CONNECTION WITH THE ELECTRICAL WORK IN ACCORDANCE WITH THE PROJECT DRAWINGS.
6. CONTRACTOR SHALL PROVIDE NECESSARY SUPPORTS FOR EQUIPMENT INSTALLED AS PART OF THIS PROJECT. SUPPORT SHALL CONSIST OF GALVANIZED STEEL FRAMES, PLATES, BRACKETS, RACKS AND OTHER SHAPES OF ADEQUATE SIZE AND FASTENED WITH BOLTS, SCREWS, OR BY WELDING TO PROVIDE RIGID SUPPORT.
7. CONTRACTOR SHALL LOCATE THE APPROPRIATE UTILITIES BEFORE UNDERGROUND WORK IS PERFORMED, SUCH AS TRENCHING, EXCAVATING, AND DRIVING GROUND RODS. EXCAVATION WITHIN THE COMPOUND SHALL BE HAND DUG.
8. CONTRACTOR SHALL SEAL AROUND ELECTRICAL PENETRATIONS THROUGH FIRE–RATED WALLS/FLOORS USING APPROVED FIRE STOP MATERIALS TO MAINTAIN THE FIRE RESISTANCE RATING.
9. ELECTRICAL EQUIPMENT SHALL BE LABELED WITH PERMANENTLY ENGRAVED LAMINATED PHENOLIC NAMEPLATES WITH WHITE ON BLUE BACKGROUND (MINIMUM LETTER HEIGHT SHALL BE ½ – INCH). NAMEPLATES SHALL BE FASTENED WITH STAINLESS STEEL SCREWS.

RACEWAYS

1. CONDUIT AND CONDUIT FITTINGS SHALL MEET ANSI AND NEC STANDARDS FOR MATERIAL AND WORKMANSHIP AND SHALL BE UL LISTED.

A. RIGID STEEL CONDUIT (FOR ABOVE GRADE WORK) SHALL CONFORM TO ANSI C80.1 AND THE REQUIREMENTS OF NEC, PARAGRAPH 344 AND BE STANDARD WEIGHT, MILD RIGID STEEL, HOT DIP GALVANIZED WITH INSIDE AND OUTSIDE FINISHED WITH A PROTECTIVE ZINC COATING, COUPLING, ELBOWS AND BENDS SHALL MEET THESE SAME REQUIREMENTS. FITTINGS SHALL BE OF THE GALVANIZED IRON OR STEEL THREADED TYPE.

B. PVC CONDUIT (FOR ABOVE GROUND OR UNDERGROUND WORK) SHALL CONFORM TO UL STANDARD 651 AND THE REQUIREMENTS OF NEC, PARAGRAPH 352. CONDUIT SHALL BE HEAVY WALL TYPE, SCHEDULE 40 OR 80, AND SUNLIGHT RESISTANT. FITTINGS SHALL BE OF THE UNTHREADED SOLVENT CEMENT TYPE.

C. EMT CONDUIT (FOR EXPOSED AND CONCEALED WORK): ELECTRIC METALLIC TUBING SHALL CONFORM TO ANSI C80.3 AND THE REQUIREMENTS OF NEC, PARAGRAPH 358 AND BE PROTECTED FROM CORROSION SUITABLE FOR THE ENVIRONMENT IN WHICH THEY ARE TO BE INSTALLED. COUPLINGS AND CONNECTORS SHALL BE MADE UP TIGHT AND WHERE INSTALLED IN WET LOCATIONS SHALL COMPLY WITH NEC PARAGRAPH 314.15.
2. MINIMUM CONDUIT SIZE SHALL BE 3/4–INCH, SIZES NOT SHOWN ON DRAWINGS SHALL BE PER THE LATEST EDITION OF NEC.
3. SPARE CONDUITS SHALL HAVE A METALLIC PULL WIRE.

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### RACEWAYS (CONTINUED)

4. CONDUIT SUPPORTS SHALL BE FURNISHED AND INSTALLED BY THE ELECTRICAL CONTRACTOR AND IN ACCORDANCE WITH THE LATEST EDITION OF THE NEC.
5. UNDERGROUND CONDUITS:
  - A. INSTALL WARNING TAPE 12" ABOVE EACH CONDUIT OR SET OF CONDUITS.
  - B. IDENTIFY EACH CONDUIT AT BOTH ENDS.
  - C. INSTALL A MINIMUM OF 36" BELOW FINISHED GRADE, OR DEEPER IF NOTED ON DRAWINGS.
  - D. SLOPE A MINIMUM OF 4" PER 100' TO DRAIN AWAY FROM BUILDINGS AND EQUIPMENT.
  - E. USE MANUFACTURED ELECTRICAL PVC ELBOWS AND FITTINGS FOR BELOW GRADE BENDS.
  - F. MAKE JOINTS AND FITTING WATERTIGHT ACCORDING TO MANUFACTURER'S INSTRUCTIONS.
  - G. INSTALL A COUPLING BEFORE EACH WALL PENETRATION. - N/A
  - H. RESTORE SURFACE FEATURES DISTURBED BY EXCAVATION (AND TRENCHING) IN AFFECTED AREAS

## CONDUCTORS:

1. POWER, CONTROL AND COMMUNICATION WIRING SHALL MEET NEMA WC, ASTM, UL, AND NEC STANDARDS FOR MATERIAL AND WORKMANSHIP UNLESS OTHERWISE SPECIFIED.
  - A. SERVICE ENTRANCE CONDUCTORS SHALL BE COPPER, 600 VOLT, SUNLIGHT RESISTANT, SUITABLE FOR WET LOCATIONS, TYPE USE-2. THE GROUNDED NEUTRAL CONDUCTOR SHALL BE IDENTIFIED WITH A WHITE MARKING AT EACH TERMINATION.
  - B. CONDUCTORS FOR FEEDER AND BRANCH CIRCUITS SHALL BE COPPER, 600 VOLT, TYPE THHN/THWN WITH A MINIMUM SIZE OF 12AWG.
2. CONDUCTOR ACCESSORIES INCLUDING CONNECTORS, TERMINATIONS, INSULATING MATERIALS, SUPPORT GRIPS, MARKER AND CABLE TIES SHALL BE FURNISHED AND INSTALLED. SUPPLIER'S INSTALLATION INSTRUCTIONS SHALL BE OBTAINED FOR CABLE ACCESSORIES; THESE INSTRUCTIONS SHALL BE IN THE POSSESSION OF THE CRAFTSMAN WHILE INSTALLING THE ACCESSORIES AND SHALL BE AVAILABLE TO THE COMPANY FOR REFERENCE.
3. WHERE POSSIBLE, 6 AWG AND SMALLER WIRE SHALL BE COLOR CODED BY THE COLOR OF THE INSULATION COVERING. COLOR CODING OF WIRE LARGER THAN 6 AWG MAY BE BY MEANS OF SELF-ADHESIVE WRAP-AROUND TYPE MARKERS, PER NEC.
4. TERMINAL CONNECTORS FOR CONDUCTORS SMALLER THAN 8 AWG SHALL BE COMPRESSION TYPE CONNECTORS SIZED FOR THE CONDUCTOR AND THE TERMINAL. THE CONNECTORS SHALL BE CONSTRUCTED OF FINE GRADE HIGH CONDUCTIVITY COPPER IN ACCORDANCE WITH FEDERAL SPECIFICATION QQ-C-576 AND SHALL BE TIN-PLATED IN ACCORDANCE WITH MILITARY PLATING SPECIFICATION MIL-T-10727. THE INTERIOR SURFACE OF THE CONNECTOR WIRE BARREL SHALL BE SERRATED AND THE EXTERIOR SURFACE OF THE CONNECTOR WIRE BARREL SHALL BE PROVIDED WITH CRIMP GUIDES.
5. TERMINAL CONNECTORS FOR CONDUCTORS 8 AWG AND LARGER SHALL BE PRESSURE OR BOLTED CLAMP, TYPE BURNDY, QUICKLUG, VARILUG, OR ACCEPTABLE EQUAL, OR COMPRESSION, TYPE BURNDY TYPE YAV OR YA (LONG BARREL), PANDUIT TYPE LCA OR LCC, OR ACCEPTABLE EQUAL. ACCEPTABLE CONNECTORS INCLUDED WITH COMPANY FURNISHED EQUIPMENT MAY BE USED.
6. TERMINATION PROVISIONS OF EQUIPMENT FOR CIRCUITS RATED 100 AMPERES OR LESS, OR MARKED FOR NOS. 14 THROUGH 1 CONDUCTORS, SHALL BE USED ONLY FOR CONDUCTORS RATED 60°C (140°F). CONDUCTORS WITH HIGHER TEMPERATURE RATINGS SHALL BE PERMITTED PROVIDED THE AMPACITY OF EACH CONDUCTOR IS DETERMINED BASED ON THE 60°C (140°F) AMPACITY OF THE CONDUCTOR SIZE USED.
7. TERMINATION PROVISIONS OF EQUIPMENT FOR CIRCUITS RATED OVER 100 AMPERES, OR MARKED FOR CONDUCTORS LARGER THAN NO. 1 SHALL BE USED ONLY FOR CONDUCTORS RATED 75°C (167°F). CONDUCTORS WITH HIGHER TEMPERATURE RATINGS SHALL BE PERMITTED, PROVIDED THE AMPACITY OF EACH CONDUCTOR IS DETERMINED BASED ON THE 75°C (167°F) AMPACITY OF THE CONDUCTOR SIZE USED.
8. 600 VOLT OR LESS WIRING, WHERE COMPRESSION TYPE CONNECTORS ARE USED, SHALL BE INSULATED WITH AT LEAST ONE TURN OF "SCOTCHFILL" ELECTRICAL INSULATING PUTTY AND THEN COVERED WITH TWO HALF TURNS OF TAPE SIMILAR TO 3M COMPANY'S "33 PLUS"(33+) PLASTIC TAPE OR 88 OUTDOOR.

## GROUNDING.

1. BASE TRANSCEIVER SITE EQUIPMENT SHALL BE GROUNDED IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE (NEC), THE LATEST EDITION OF LIGHTNING PROTECTION CODE NFPA 780 AND MANUFACTURER SPECIFICATIONS.
2. THE ELECTRICAL SERVICE TO THE SITE SHALL BE GROUNDED AT THE SERVICE DISCONNECTING MEANS REQUIRED IN ARTICLE 250 OF THE NATIONAL ELECTRICAL CODE, AND IN ACCORDANCE WITH LOCAL CODE.
3. UNDERGROUND (BELOW GRADE) GROUNDING CONNECTIONS SHALL BE MADE BY THE CADWELD PROCESS (MECHANICAL LUG ATTACHMENTS BELOW GRADE ARE NOT ACCEPTABLE). CONNECTIONS SHALL INCLUDE CABLE TO CABLE SPLICES (TEES, XS, ETC..), CABLE CONNECTIONS TO GROUND RODS, GROUND ROD SPLICES, AND LIGHTNING PROTECTION SYSTEM AS INDICATED. MATERIALS USED (MOLDS, WELDING METAL, TOOLS, ETC..) SHALL BE BY CADWELD AND INSTALLED PER MANUFACTURER'S RECOMMENDATIONS AND

## PROCEDURES.

4. GROUNDING AND BONDING CONDUCTORS THAT ARE CONNECTED ABOVE GRADE OR INTERIOR TO A BUILDING SHALL BE CONNECTED USING TWO HOLED CRIMP TYPE (COMPRESSION) CONNECTIONS FOR 2 & 6 AWG INSULATED COPPER CONDUCTORS.
5. GROUNDING CONNECTIONS, INTERIOR AND EXTERIOR, MADE THROUGHOUT THIS DOCUMENT SHALL BE MADE USING AN ANTI-OXIDATION COMPOUND. THE ANTI-OXIDATION COMPOUND SHALL BE THOMAS AND ETTS KOPR-SHIELD (TMOF JET LUBE INC.), OR BURNDY PENTROX-E, NO SUBSTITUTIONS. COAT WIRES BEFORE LUGGING. COAT SURFACES BEFORE CONNECTING.
6. CONNECTIONS SHALL BE MADE TO BARE METAL. PAINTED SURFACES SHALL BE FIELD INSPECTED AND MODIFIED TO ENSURE PROPER CONTACT. PRIOR TO CADWELD, GALVANIZING SHALL BE REMOVED BY GRINDING SURFACE TO BARE METAL. "SLAG" FROM CADWELD MUST BE REMOVED AND WELD SHALL BE SPRAYED WITH COLD GALVANIZE AFTER COMPLETION.
7. FERROUS METAL CLIPS WHICH COMPLETELY SURROUND THE GROUNDING CONDUCTOR SHALL NOT BE USED. CLIPS OF THE FOLLOWING MATERIALS AND TYPES MAY BE USED TO SUPPORT GROUNDING CONDUCTORS:
  - PLASTIC CLIPS
  - STAINLESS STEEL CLIPS WHICH DO NOT COMPLETELY SURROUND THE GROUNDING CONDUCTOR.
  - FERROUS METAL CLIPS WHICH DO NOT COMPLETELY SURROUND THE GROUNDING CONDUCTOR.
8. BELOW GRADE GROUNDING CONDUCTORS SHALL BE BARE TINNED SOLID COPPER WIRE. ABOVE-GRADE GROUNDING CONDUCTORS MAY BE EITHER:
  - BARE TINNED SOLID COPPER WIRE
  - THWN-INSULATED, CONTINUOUS GREEN COLOR, SOLID COPPER WIRE.
  - THWN-INSULATED, CONTINUOUS GREEN COLOR, STRANDED COPPER WIRE AS SPECIFIED ON THE GROUNDING DRAWINGS.
  - A. UNDERGROUND GROUND RING SHALL BE A 2 AWG BARE TINNED SOLID COPPER WIRE.
  - B. 2 AWG WIRE SHALL BE STRANDED COPPER WITH GREEN THWN INSULATION SUITABLE FOR WET INSTALLATION (SOME ABOVE GROUND APPLICATIONS, I.E. INDOOR GROUND RING).
  - C. 4/0 AWG WIRE SHALL BE STRANDED COPPER WITH GREEN THWN INSULATION SUITABLE FOR WET LOCATIONS (I.E. TO MAIN GROUND, BUILDING STEEL, BETWEEN GROUND BARS, LIGHTNING PROTECTION, MAIN WATER LINE OF THE BUILDING OR EXISTING GROUND ROD).
  - D. 2 AWG WIRE SHALL BE BARE TINNED SOLID COPPER. BURIED WIRE SHALL MEET THIS CRITERIA, INCLUDING CABLE TRAY GROUNDING WIRES AND OTHER WIRES AS INDICATED ON THE DRAWINGS.
  - E. THE MINIMUM BEND RADIUS IS 8" FOR 6 AWG AND SMALLER; 12" FOR WIRE LARGER THAN 6 AWG.
9. HARDWARE, BOLTS, NUTS, WASHERS AND LOCK WASHERS SHALL BE 18-8 STAINLESS STEEL. CONNECTIONS SHALL BE BOLT-FLAT WASHER-BUSS-LUG-FLAT WASHER-LOCK WASHER-NUT IN THAT EXACT ORDER, WITH NUT FACING OUTWARD. BACK-TO-BACK LUGGING, BOLT-FLAT WASHER-LUG-FLAT WASHER-BUSS-LUG-LOCK WASHER-NUT, IN THAT EXACT ORDER IS ACCEPTED WHERE NECESSARY TO CONNECT MANY LUGS TO A BUSS BAR. STACKING OF LUGS, BUSS-LUG-LUG, IS NOT ACCEPTABLE.
10. COMPRESSION GROUND LUGS FOR GROUNDING CONDUCTORS SHALL BE BURNDY TYPE YAXX-2TC38 OR APPROVED EQUAL.
11. THE DEPTH OF THE GROUND RING, WHEN SPECIFIED, SHALL BE EITHER 3'-6" BELOW FINAL GRADE OR IT SHALL BE INSTALLED TO THE MINIMUM DEPTH REQUIRED BY LOCALLY ENFORCED CODES, REGULATIONS AND ORDINANCES, WHICHEVER IS DEEPER.
12. THE GROUND RING, WHEN SPECIFIED, SHALL BE A MINIMUM OF 24" FROM THE EQUIPMENT SHELTER FOUNDATIONS, PLATFORM OR CONCRETE PAD.
13. GROUND RODS, WHEN SPECIFIED SHALL BE 5/8 INCH STEEL CLAD WITH A PURE COPPER JACKET OF NOT LESS THAN 0.0012 INCHES THICK, 8 FEET LONG (MIN.). GROUND RODS SHALL BE DRIVEN TO THE FULL VERTICAL LENGTH IN UNDISTURBED EARTH.
14. SPACING BETWEEN GROUND RODS, WHEN SPECIFIED, SHALL BE A MINIMUM OF 6' PER THE NATIONAL ELECTRICAL CODE.
15. XIT RODS, WHEN SPECIFIED, SHALL BE MIN. 2" ID TYPE "K" COPPER TUBE WITH A MINIMUM WALL THICKNESS OF 0.083" AND SHALL BE A MINIMUM OF 8 FEET IN LENGTH. THE XIT COPPER PIPE/ROD SHALL BE FILLED WITH NON-HAZARDOUS METALLIC SALTS. THE BACKFILL MATERIAL SHALL BE NATURAL CLAY LYCONITE II. THE COVER SHALL BE FIBERLYTE CAST IRON, LYNCOLE MODEL XB-12F, FOR LIGHT TRAFFIC AREAS, XB-12 FOR MEDIUM TRAFFIC AREAS AND XB-22, FOR HEAVY TRAFFIC OR PAVED AREAS.
16. THE ANTENNA CABLES SHALL BE GROUNDED AT THE TOP AND BOTTOM OF THE VERTICAL RUN. THE ANTENNA CABLE SHIELD SHALL BE BONDED TO A COPPER GROUND BUS AT THE LOWEST POINT OF THE VERTICAL RUN, THE ANTENNA CABLE SHIELD SHALL BE GROUNDED JUST BEFORE ENTERING THE BTS CABINET. GROUNDING KITS ON COAX CABLE SHALL HAVE A MINIMUM BEND OF 6" AND SHALL BE KEPT AS CLOSE TO VERTICAL AS POSSIBLE. FLAT WASHER SENT WITH GROUND KITS MUST BE REPLACED WITH SMALLER STAINLESS FLAT WASHERS. WASHERS MUST REMAIN FLAT AGAINST GROUND BAR. FASTENERS MUST BE STAINLESS STEEL AND KOPR-SHIELD MUST BE USED ON BOTH SIDES OF GROUND BAR.



|   |          |                 |     |
|---|----------|-----------------|-----|
| A | 03/25/24 | INTERNAL REVIEW | COM |
| B | 06/26/24 | 90% REVIEW      | BCG |
| C | 04/05/24 | BID/PERMIT      | BCG |
|   |          |                 |     |
|   |          |                 |     |
|   |          |                 |     |

**DM06555A - CROW CREEK PARK**  
4403 DEVILS GLEN ROAD, BETTENDORF, IA 52722  
SCOTT COUNTY  
REPLACEMENT - EXISTING MONOPOLE

|                     |            |             |
|---------------------|------------|-------------|
| PROJ # 23-10-40-06A | DWG BY:CCM | CHKD BY:MJM |
|---------------------|------------|-------------|

SHEET TITLE  
**GENERAL  
NOTES**

SHEET NUMBER  
**N-3**

LIGHTNING PROTECTION-

1. LIGHTING PROTECTION MATERIALS SHALL BE FURNISHED BY THE OWNER AND INSTALLED BY THE CONTRACTOR.

GROUND SYSTEM TESTING-

1. A RESISTANCE-TO-GROUND OF 5 OHMS OR LESS IS THE OBJECTIVE OF THE EXTERNAL GROUND SYSTEM. THE CONTRACTOR SHALL PERFORM TESTS AS SPECIFIED IN THE OWNERS STANDARDS -SITE RESISTANCE TO EARTH TESTING TO DETERMINE RESISTANCE-TO-GROUND OF THE COMPLETED EXTERNAL GROUND SYSTEM. TEST SHALL BE PERFORMED PRIOR TO BACKFILLING TRENCHES. THE CONTRACTOR SHALL EMPLOY THE SERVICES OF AN EXPERIENCED TESTING LABORATORY OR ENGINEERING FIRM FAMILIAR WITH THE SPECIFIED TEST METHOD. IF RESISTANCE OF THE ENTIRE SYSTEM EXCEEDS 10 OHMS, NOTIFY THE OWNER'S REPRESENTATIVE FOR FURTHER DIRECTION.
2. GROUND RESISTANCE SHALL BE MEASURED FOR EACH PIECE OF EQUIPMENT TO THE GROUND ELECTRODE.
3. GROUNDING RESISTANCE TEST REPORT:  
A GROUNDING RESISTANCE TEST REPORT SHALL BE PREPARED UPON COMPLETION OF THE TESTING FOR EACH SITE. THE TEST REPORT SHALL CONTAIN THE COMPLETED OWNERS FORMS AND SHOW THE RESISTANCE IN OHMS AT 62% SPACING AND WITH AUXILIARY POTENTIAL ELECTRODES AND READINGS AT 10% INTERVALS WITH A TOTAL DISTANCE OF AT LEAST 500 FEET OR UNTIL THE AVERAGE RESISTANCE STARTS INCREASING. IT SHALL CONTAIN 10 TO 15 PHOTOGRAPHS TAKEN DURING CONSTRUCTION TO PROVIDE PROOF THAT THE EXTERNAL GROUND RING SYSTEM WAS COMPLETE BEFORE BACKFILLING. THE CONTRACTOR SHALL ALSO NOTIFY THE OWNER NO LESS THAN 48 HOURS IN ADVANCE OF BACKFILL. TESTING SHALL BE COMPLETED BY THE CONTRACTOR AND TWO (2) COPIES OF THE GROUNDING RESISTANCE TEST REPORT ARE TO BE BOUND AND SUBMITTED WITHIN 2 DAYS OF TEST COMPLETION FOR EACH SITE.

GROUNDING NOTES-

1. REFER TO GROUNDING NOTES FOR TERMINATION, CONDUCTOR, GROUND ROD AND TESTING REQUIREMENTS.
2. CONTRACTOR SHALL INSTALL GROUNDING AS SHOWN AND PER T-MOBILE WIRELESS STANDARDS AND APPLICABLE CODES, BUT SHALL NOT DUPLICATE EXISTING GROUNDING (I.E. FENCE GROUNDING, TOWER GROUND RING ON CO-LOCATE SITES) WHICH IS PROPER AND ADEQUATE.
3. GROUND WIRES SHALL PROVIDE A STRAIGHT, DOWNWARD PATH TO GROUND WITH GRADUAL BENDS TO CHANGE DIRECTION IF NECESSARY. GROUND WIRES SHALL NOT BE LOOPED OR SHARPLY BENT.
4. TRENCHES SHALL NOT BE BACKFILLED UNTIL SPECIFIED TESTS HAVE BEEN PERFORMED AND UNTIL THE GROUNDING SYSTEM CONFORMS TO THE REQUIREMENTS OF THE DRAWINGS AND SPECIFICATIONS.
5. IF FENCE IS WITHIN 6' OF EQUIPMENT GROUND RING, EXTEND 2 AWG SOLID BARE TINNED COPPER WIRE FROM BURIED GROUND RING TO FENCE POSTS AND EXOTHERMICALLY WELD. BOND INTERMEDIATE POST IF REQUIRED TO MAINTAIN 25' MAX SPACING.
6. GROUND WIRES THAT TRANSITION FROM ABOVE GRADE TO BELOW GRADE SHALL BE ROUTED IN A 3/4" PVC CONDUIT FROM THE CONNECTION TO A MINIMUM OF 18" BELOW GRADE. BOTH ENDS OF THE PVC CONDUIT SHALL BE SEALED WITH SILICONE CAULK.
7. TAMPER PROOF HARDWARE SHALL BE USED FOR EXPOSED GROUND BARS INSTALLED AT COMPOUND LEVEL.

ANTENNA NOTES-

1. ANTENNA CONTRACTOR SHALL ENSURE THAT EACH ANTENNA MOUNTING PIPE IS PLUMB.
2. COAXIAL FEEDER & FIBER LENGTHS INDICATED ARE APPROXIMATE.
3. ANTENNA COAXIAL FEEDERS & ANTENNA JUMPERS SHALL BE COLOR CODED PER T-MOBILE REQUIREMENTS AND LATEST STANDARDS.
4. LMU COAXIAL FEEDERS & JUMPERS SHALL BE COLOR CODED PER T-MOBILE REQUIREMENTS AND LATEST STANDARDS.
5. MULTI-PORT ANTENNAS: TERMINATE UNUSED ANTENNA PORTS WITH CONNECTOR CAP & WEATHER PROOF THOROUGHLY. JUMPERS FROM TMAS MUST TERMINATE TO OPPOSITE POLARIZATIONS IN EACH SECTOR.
6. CONTRACTOR MUST FOLLOW MANUFACTURERS' RECOMMENDATIONS REGARDING THE INSTALLATION OF COAXIAL CABLES, CONNECTORS & ANTENNAS.
7. MINIMUM BEND RADIUS:

LDF4-50A (1/2" HARD LINE) = 5"  
FSJ4-50B (1/2" SUPER FLEX) = 1 1/4"  
AVA5-50A (7/8" HARD LINE) = 10"  
AVA7-50A (1 5/8" HARD LINE) = 15"  
LDF7-50A (1 5/8" HARD LINE) = 20"

8. CONTRACTOR SHALL RECORD THE SERIAL, SECTOR & POSITION OF EACH ACTUATOR INSTALLED AT THE ANTENNAS AND FURNISH THE INFORMATION TO T-MOBILE.
9. WEATHERPROOF ANTENNA CONNECTORS WITH SELF-AMALGAMATING TAPE.
10. ANTENNA CONTRACTOR SHALL PERFORM A "TAPE DROP" MEASUREMENT TO CONFIRM/VALIDATE ANTENNA CENTERLINE (A.C.L.) HEIGHT. CONTRACTOR SHALL SUBMIT A COMPLETED HEIGHT VERIFICATION FORM TO THE CONSTRUCTION MANAGER.
11. FIBER RUNS CONTAINED IN ONE HYBRID DC-FIBER CABLE FROM LOWER COVP TO UPPER COVP SHALL BE COLOR CODED PER T-MOBILE REQUIREMENTS. (CONTRACTOR SHALL VERIFY REQUIRED LENGTH WITH T-MOBILE OPERATIONS).

ANTENNA ALIGNMENT NOTES-

1. CONTRACTOR TO PROVIDE AND INSTALL PATH BOXES OR OTHER INDUSTRY APPROVED PATHING EQUIPMENT THAT WILL ENABLE ALIGNMENT OF ANTENNAS IN HOPS, PER THE DESIGN.
2. TO ENSURE THAT THE ALIGNMENT REMAINS PERMANENT, TORQUE MARKS WILL BE ADDED TO ALL ALIGNMENT SCREWS AND BOLTS AFTER THEY ARE TIGHTENED AND PICTURES OF THEM WILL BE TAKEN FOR THE CLOSEOUTS. TORQUE MARKS WILL BE MADE WITH INDELIBLE MARKING PAINT OR NAIL POLISH (SHARPIES OR SIMILAR MARKER WILL NOT BE ALLOWED). IF ANTENNA IS TO BE MOUNTED TO AN EXISTING SECTOR FRAME AND THE FRAME DOES NOT HAVE (2) TIEBACKS INSTALLED, CONTRACTOR WILL NOTIFY T-MOBILE FIELD REPRESENTATIVE ASAP.

COMMISSIONING AND INTEGRATION BY CONTRACTOR

1. T-MOBILE WILL PROVIDE PROVISIONING DATA TO THE CONTRACTOR PRIOR TO OR DURING HARDWARE INSTALLATION. THE CONTRACTOR WILL BE RESPONSIBLE FOR PATH ALIGNMENT, INTEGRATION, AND COMMISSIONING FROM END TO END ON EACH HOP.

CONTRACTOR SUPPLIED MATERIAL

1. THE CONTRACTOR WILL SUPPLY ALL PIPE MOUNTS AND RELATED ATTACHMENT HARDWARE, TRAPEZE, PORT/BOOT ASSEMBLY FOR ENTRANCE TO CABINET OR SHELTER, SMALL GROUNDING BARS, ROUND MEMBER ADAPTERS, ANGLE ADAPTERS, SNAP-IN HANGERS, POWER CABLE TO IDU AND ICE SHIELD(S) WITH ALL REQUIRED MATERIAL AND HARDWARE WHEN REQUIRED.

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Wireless Services

Think outside the triangle.

|   |          |                 |     |  |  |
|---|----------|-----------------|-----|--|--|
| A | 03/25/24 | INTERNAL REVIEW | CCM |  |  |
| B | 06/26/24 | 90% REVIEW      | BCG |  |  |
| C | 04/05/24 | BID/PERMIT      | BCG |  |  |
|   |          |                 |     |  |  |
|   |          |                 |     |  |  |

DM06555A - CROW CREEK PARK

4403 DEVILS GLEN ROAD, BETTENDORF, IA 52722

SCOTT COUNTY

REPLACEMENT - EXISTING MONOPOLE

PROJ # 23-10-40-06A

DWG BY:CCM

CHKD BY:MJM

SHEET TITLE

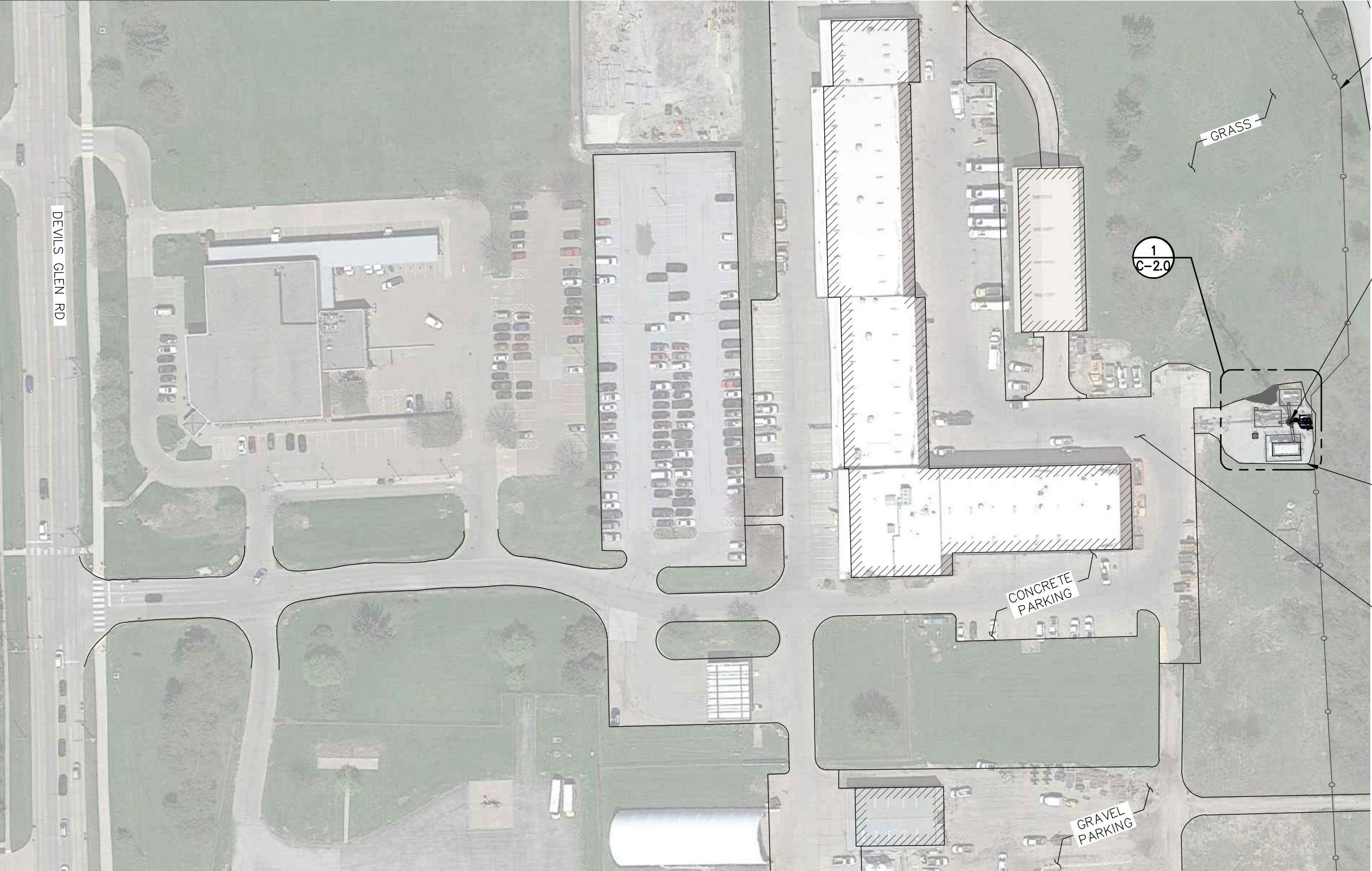
GENERAL NOTES

SHEET NUMBER

N-4

NOTES:

1. G.C. SHALL NOTIFY T-MOBILE FOPS  
MANAGER OF CONSTRUCTION START DATE,  
MINIMUM (1) WEEK PRIOR TO START OF  
CONSTRUCTION.
2. G.C. SHALL THOROUGHLY INVENTORY  
EQUIPMENT BEFORE SIGNING FOR &  
REMOVING FROM WAREHOUSE. G.C. SHALL  
IMMEDIATELY NOTIFY T-MOBILE CM OF  
ANY MISSING OR INCORRECT ITEMS.



EXISTING CHAIN-LINK  
FENCED COMPOUND,  
PROTECT DURING  
CONSTRUCTION

EXISTING MONOPOLE  
TO BE UTILIZED BY  
T-MOBILE, PROTECT  
DURING  
CONSTRUCTION

EXISTING COMPOUND,  
PROTECT DURING  
CONSTRUCTION

EXISTING CONCRETE  
ACCESS DRIVE,  
PROTECT DURING  
CONSTRUCTION

1 PARTIAL SITE PLAN  
SCALE: 1" = 100'



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Wireless Services  
Think outside the triangle.

|   |          |                 |     |
|---|----------|-----------------|-----|
| A | 03/25/24 | INTERNAL REVIEW | CCM |
| B | 06/26/24 | 90% REVIEW      | BCG |
| O | 04/05/24 | BID/PERMIT      | BCG |
|   |          |                 |     |
|   |          |                 |     |

DM06555A - CROW CREEK PARK  
4403 DEVILS GLEN ROAD, BETTENDORF, IA 52722  
SCOTT COUNTY  
REPLACEMENT - EXISTING MONOPOLE

PROJ # 23-10-40-06A

DWG BY: CCM

CHKD BY: MJM

SHEET TITLE  
PARTIAL  
SITE PLAN

SHEET NUMBER  
C-10

EXISTING OTHER CARRIER ICE  
BRIDGE (TYP.), PROTECT DURING  
CONSTRUCTION

EXISTING OTHER CARRIER  
COMPOUND FENCE (TYP.),  
PROTECT DURING  
CONSTRUCTION

EXISTING MONOPOLE TO BE  
UTILIZED BY T-MOBILE, PROTECT  
DURING CONSTRUCTION

EXISTING PAD-MOUNTED  
TRANSFORMER, PROTECT  
DURING CONSTRUCTION

EXISTING OTHER CARRIER  
EQUIPMENT SHELTER, PROTECT  
DURING CONSTRUCTION

PROPOSED T-MOBILE HCS CABLE ENTRY  
ENCLOSURE RETROFIT TO BE INSTALLED

EXISTING T-MOBILE CONCRETE PAD,  
PROTECT DURING CONSTRUCTION

EXISTING T-MOBILE UTILITY RACK w/:

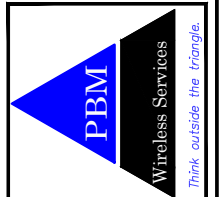
- 200A PPC w/GEN PLUG
- RAC24 CABINET
- 200A METER
- 200A DISCONNECT
- (2) SERVICE LIGHTS
- (2) SWITCHES

EXISTING COMMUNICATION PEDESTAL,  
PROTECT DURING CONSTRUCTION

GRAVEL  
COMPOUND

# 1 COMPOUND PLAN

SCALE: 1/8" = 1'-0"



|   |          |                 |     |
|---|----------|-----------------|-----|
| A | 03/25/24 | INTERNAL REVIEW | CCM |
| B | 06/26/24 | 90% REVIEW      | BCG |
| O | 04/05/24 | BID/PERMIT      | BCG |
|   |          |                 |     |
|   |          |                 |     |

|                                             |                      |
|---------------------------------------------|----------------------|
| DM06555A - CROW CREEK PARK                  | CHD BY: MJM          |
| 4403 DEVILS GLEN ROAD, BETTENDORF, IA 52722 | DWG BY: CCM          |
| SCOTT COUNTY                                | PROJ #: 23-10-40-06A |
| REPLACEMENT - EXISTING MONOPOLE             |                      |

|                  |
|------------------|
| SHEET TITLE      |
| COMPOUND<br>PLAN |
| SHEET NUMBER     |
| C-2.0            |



**A** **EXIST. TOWER ELEVATION**  
SCALE: NONE



**B** **EXIST. EQUIPMENT**  
SCALE: NONE



**C** **EXIST. RAC24 & PPC**  
SCALE: NONE



**D** **EXIST. HPL3**  
SCALE: NONE



**E** **EXIST. LB3**  
SCALE: NONE



**F** **EXIST. COVPs**  
SCALE: NONE



**G** **EXIST. CABLE ROUTE**  
SCALE: NONE

REFERENCE  
ONLY

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BELLEVUE, WA 98006

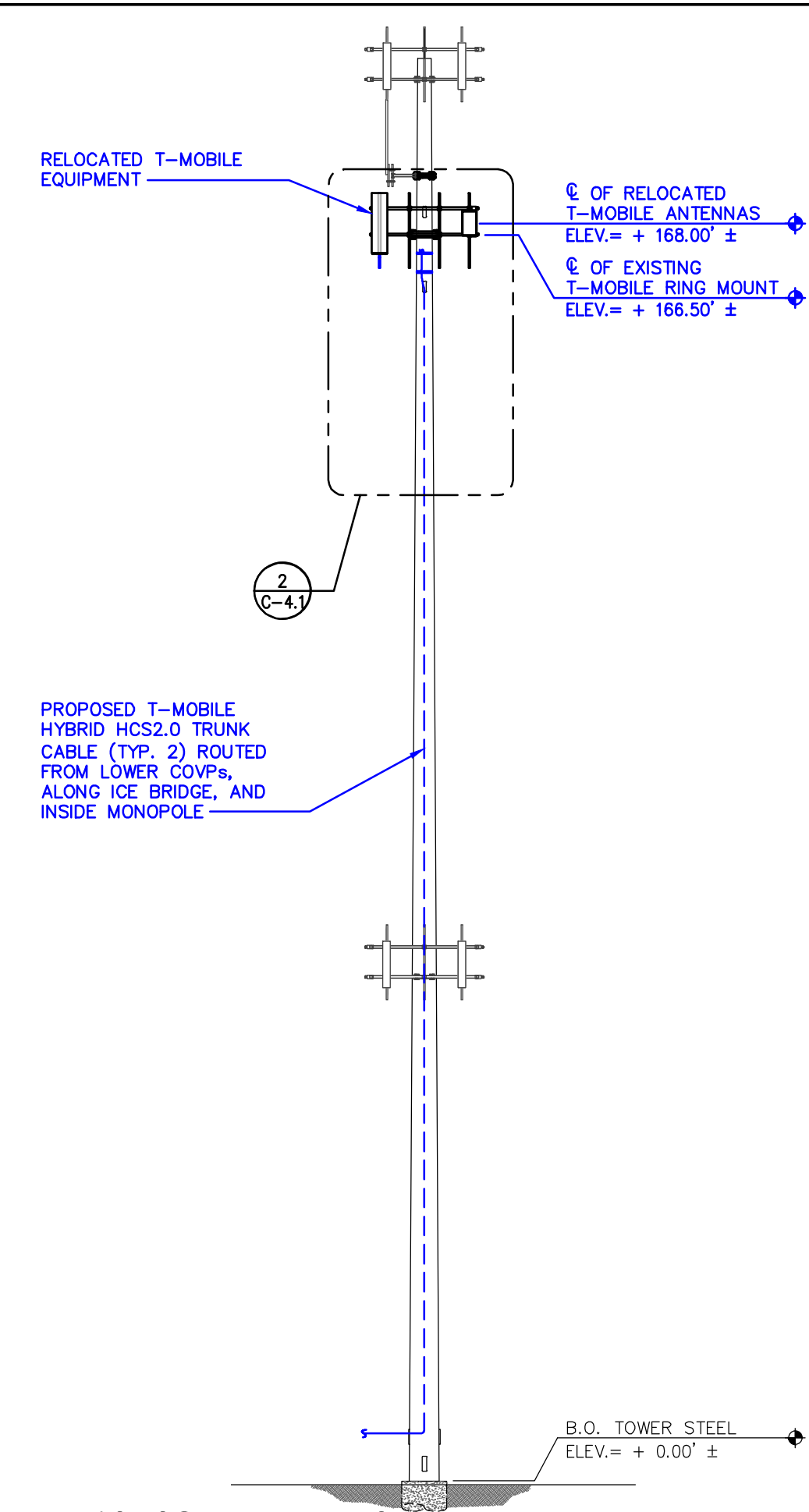
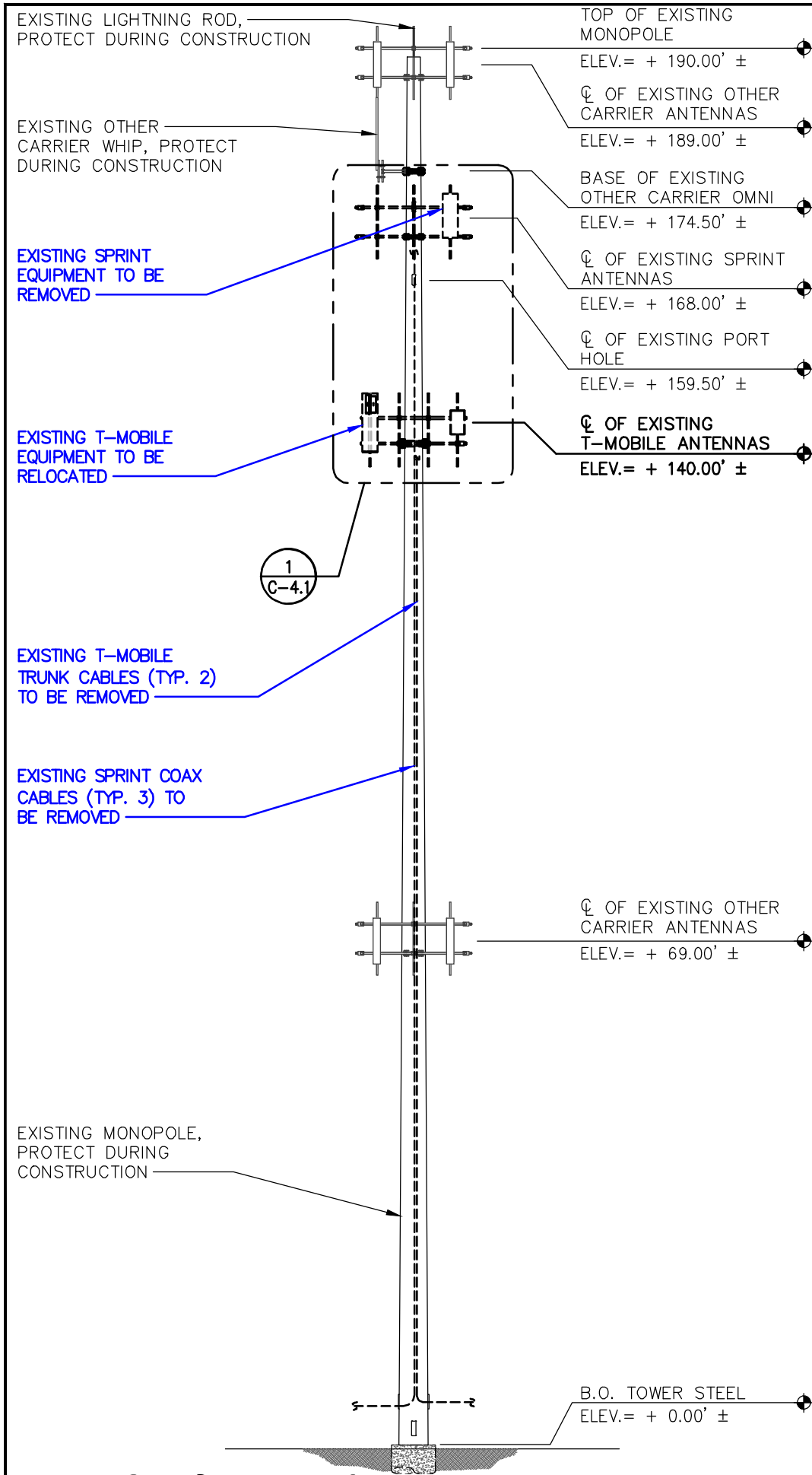


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|---|----------|-----------------|-----|
| A | 03/25/24 | INTERNAL REVIEW | CCM |
| B | 06/26/24 | 90% REVIEW      | BCG |
| O | 04/05/24 | BID/PERMIT      | BCG |
|   |          |                 |     |
|   |          |                 |     |

**DM06555A - CROW CREEK PARK**  
4403 DEVILS GLEN ROAD, BETTENDORF, IA 52722  
SCOTT COUNTY  
REPLACEMENT - EXISTING MONOPOLE  
PROJ #: 23-10-40-06A  
DWG BY: CCM  
CHKD BY: MJM

SHEET TITLE  
**SITE  
PHOTOS**

SHEET NUMBER  
**C-3.0**

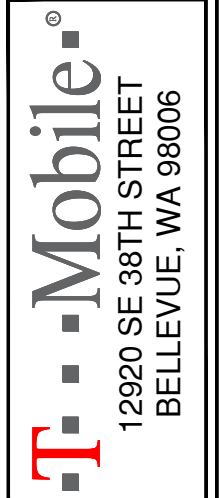


#### NOTES:

1. ELEVATION IS FOR REFERENCE PURPOSE ONLY.
2. CONTRACTOR SHALL PERFORM WORK DONE TO OR ON STRUCTURE IN ACCORDANCE WITH PROVIDED STRUCTURAL ANALYSIS SEPARATE FROM PBM WIRELESS DRAWINGS.
3. ONLY (1) T-MOBILE SECTOR SHOWN FOR CLARITY.
4. FINAL RF CONFIGURATION SHALL BE CONFIRMED w/ T-MOBILE RF/CM PRIOR TO START OF CONSTRUCTION.
5. GROUND LEVEL EQUIPMENT NOT SHOWN FOR CLARITY.

#### FINAL RF CONFIGURATION:

- (3) RELOCATED COMMSCOPE ANTENNAS
- (3) RELOCATED AEHC ANTENNAS
- (3) RELOCATED AHLOA RRUs
- (3) RELOCATED AHFIG RRUs
- (2) PROPOSED UPPER BREAKOUT FEATURES/PENDANTS
- (2) PROPOSED HYBRID TRUNK CABLES

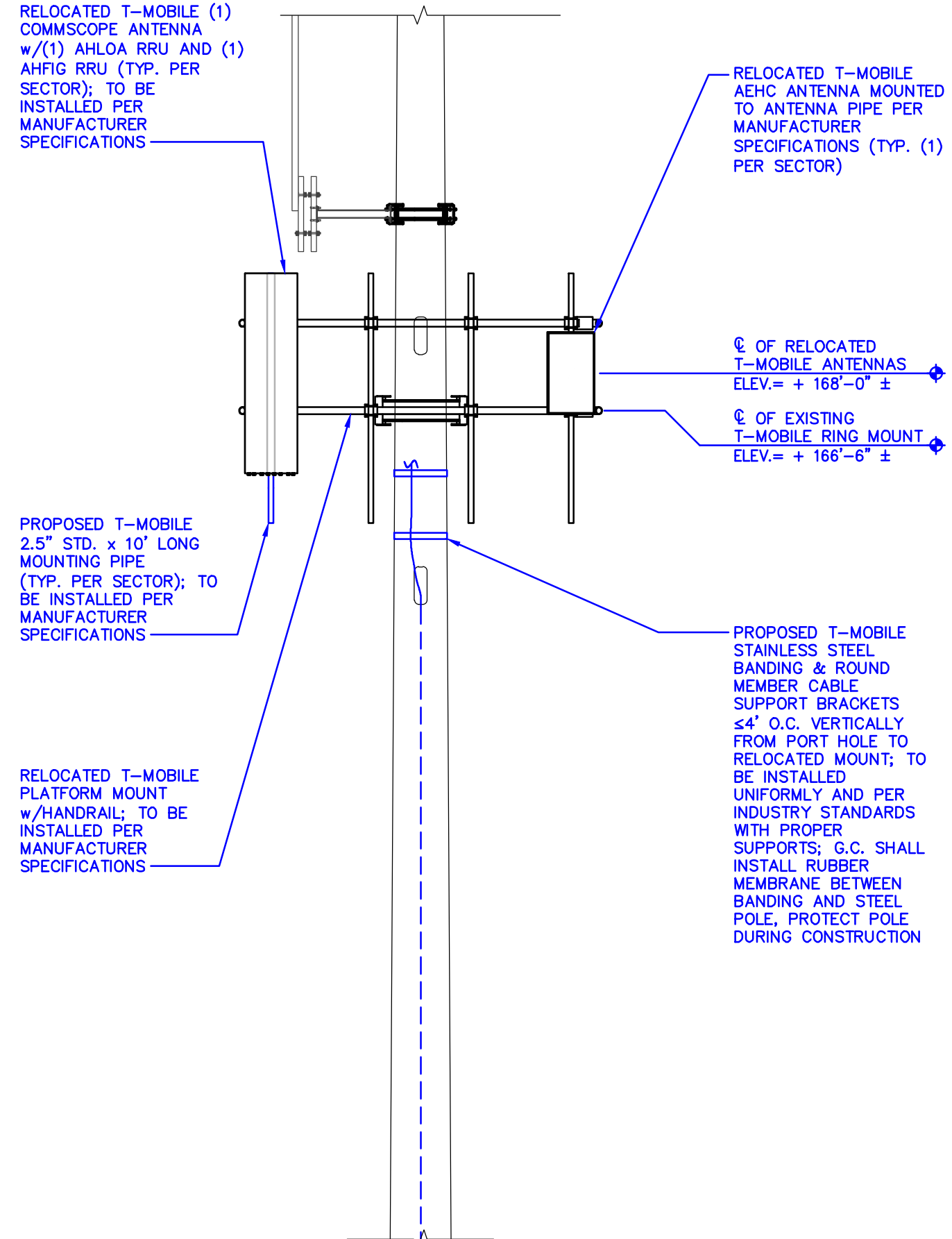
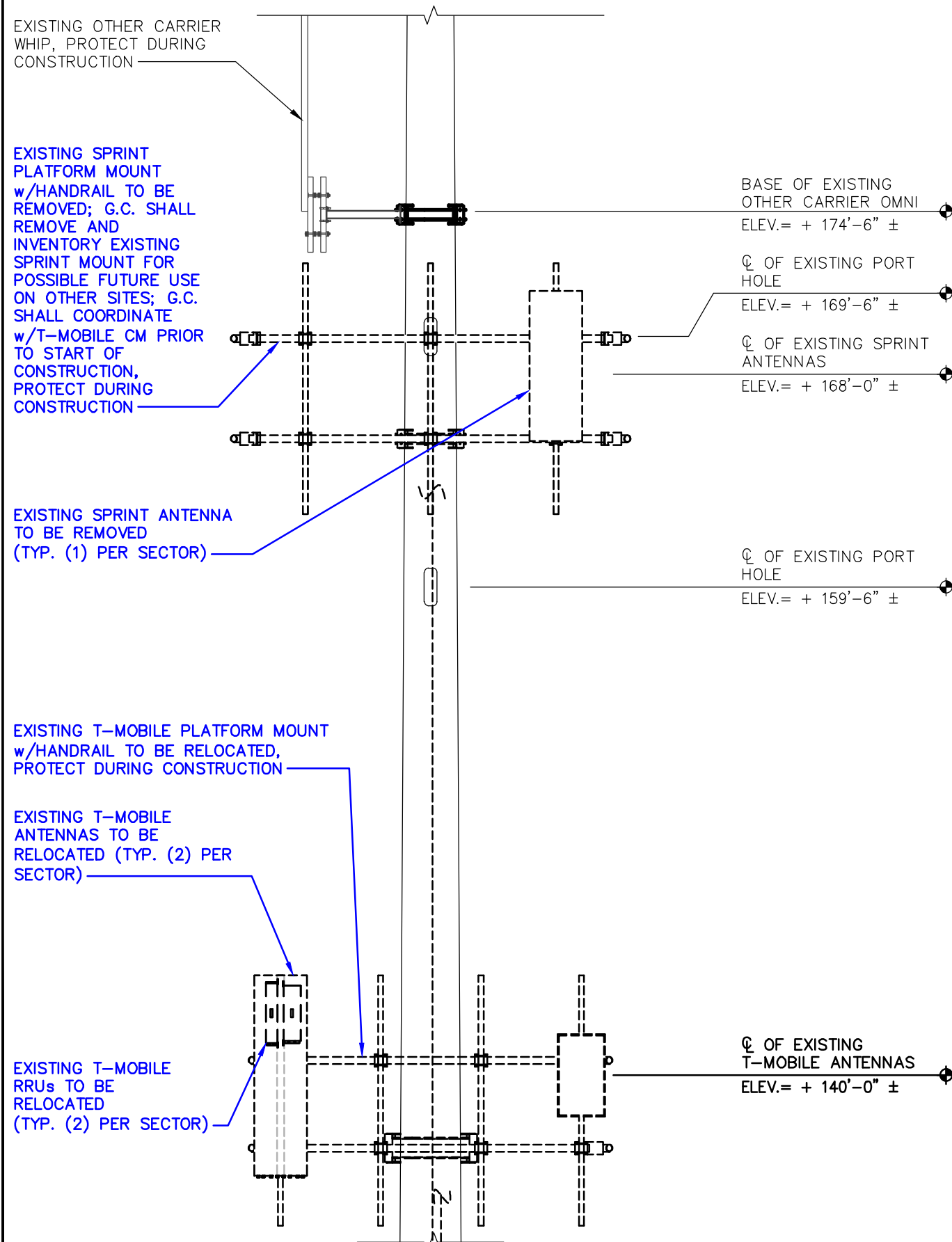


| CCM | INTERNAL REVIEW | REVIEW | PERMIT |
|-----|-----------------|--------|--------|
| CCM | CCM             | CCM    | CCM    |
| BCG | BCG             | BCG    | BCG    |
| BCG | BCG             | BCG    | BCG    |

**DM06555A - CROW CREEK PARK**  
4403 DEVILS GLEN ROAD, BETTENDORF, IA 52722  
SCOTT COUNTY  
REPLACEMENT - EXISTING MONOPOLE  
PROJ #: 23-10-40-06A  
DWG BY: CCM  
CHKD BY: MJM

SHEET TITLE  
**TOWER ELEVATION**

SHEET NUMBER  
**C-4.0**



**1 ENLARGED EXISTING ELEVATION**  
SCALE: 3/16" = 1'-0"

**2 ENLARGED PROPOSED ELEVATION**  
SCALE: 3/16" = 1'-0"

| CCM | REVIEW | INTERNAL | DATE |
|-----|--------|----------|------|
| CCM | REVIEW | 03/25/24 | A    |
| BCG | REVIEW | 06/26/24 | B    |
| BCG | PERMIT | 04/05/24 | O    |

|                                             |                            |
|---------------------------------------------|----------------------------|
| <b>DM06555A - CROW CREEK PARK</b>           | <b>CHD BY: MJM</b>         |
| 4403 DEVILS GLEN ROAD, BETTENDORF, IA 52722 | <b>DWG BY: CCM</b>         |
| SCOTT COUNTY                                | <b>PROJ # 23-10-40-06A</b> |
| REPLACEMENT - EXISTING MONOPOLE             |                            |

SHEET TITLE  
**ENLARGED ANTENNA ELEVATION**

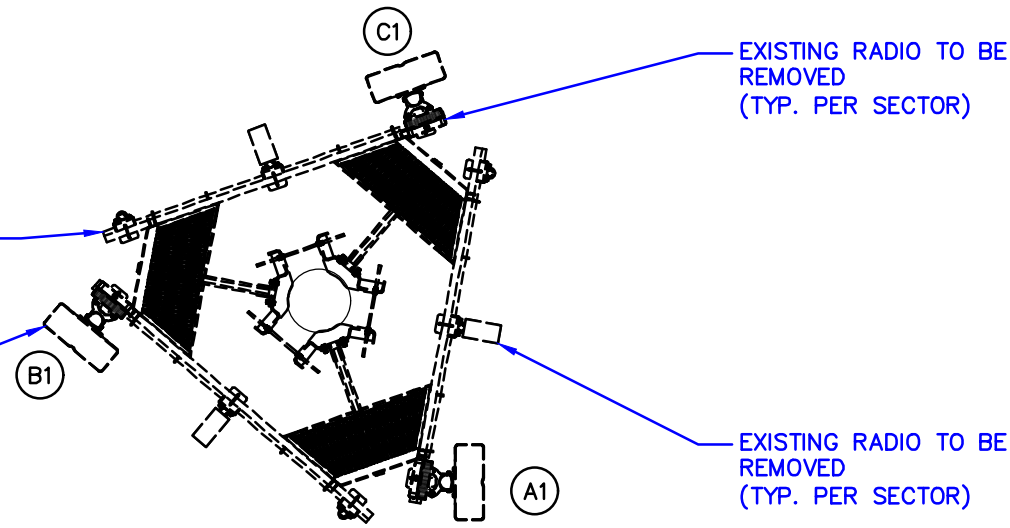
SHEET NUMBER  
**C-4.1**

**NOTE:**

G.C. SHALL REMOVE AND INVENTORY EXISTING SPRINT MOUNT FOR POSSIBLE FUTURE USE ON OTHER SITES; G.C. SHALL COORDINATE w/T-MOBILE CM PRIOR TO START OF CONSTRUCTION.

EXISTING SPRINT PLATFORM MOUNT w/HANDRAIL TO BE REMOVED; G.C. SHALL REMOVE AND INVENTORY EXISTING SPRINT MOUNT FOR POSSIBLE FUTURE USE ON OTHER SITES; G.C. SHALL COORDINATE w/T-MOBILE CM PRIOR TO START OF CONSTRUCTION, PROTECT DURING CONSTRUCTION

EXISTING SPRINT ANTENNA TO BE REMOVED (TYP. PER SECTOR)



**1 EXISTING SPRINT ANTENNA PLAN • ±168'**

SCALE: 3/16" = 1'-0"

PROPOSED T-MOBILE UPPER BREAKOUT FEATURE (TYP. 2) ATTACHED TO MOUNTING PIPE USING MANUFACTURER SUPPLIED MOUNTING BRACKET

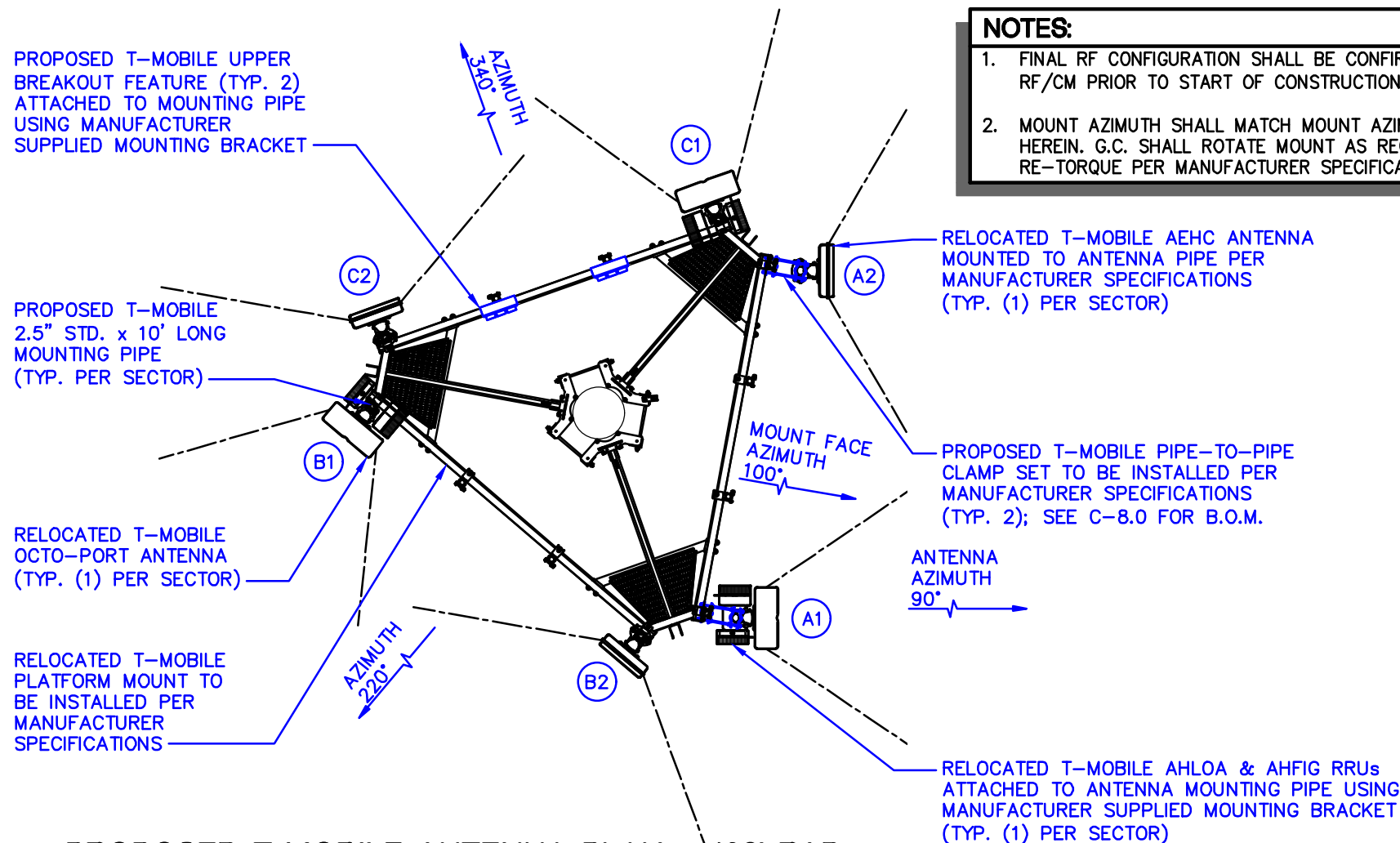
PROPOSED T-MOBILE 2.5" STD. x 10' LONG MOUNTING PIPE (TYP. PER SECTOR)

RELOCATED T-MOBILE OCTO-PORT ANTENNA (TYP. (1) PER SECTOR)

RELOCATED T-MOBILE PLATFORM MOUNT TO BE INSTALLED PER MANUFACTURER SPECIFICATIONS

**2 PROPOSED T-MOBILE ANTENNA PLAN • 168' RAD**

SCALE: 3/16" = 1'-0"



**NOTES:**

1. FINAL RF CONFIGURATION SHALL BE CONFIRMED w/ T-MOBILE RF/CM PRIOR TO START OF CONSTRUCTION.
2. MOUNT AZIMUTH SHALL MATCH MOUNT AZIMUTH AS SHOWN HEREIN. G.C. SHALL ROTATE MOUNT AS REQUIRED & RE-TORQUE PER MANUFACTURER SPECIFICATIONS.

RELOCATED T-MOBILE AEHC ANTENNA MOUNTED TO ANTENNA PIPE PER MANUFACTURER SPECIFICATIONS (TYP. (1) PER SECTOR)

PROPOSED T-MOBILE PIPE-TO-PIPE CLAMP SET TO BE INSTALLED PER MANUFACTURER SPECIFICATIONS (TYP. 2); SEE C-8.0 FOR B.O.M.

ANTENNA AZIMUTH 90°

RELOCATED T-MOBILE AHLOA & AHFIG RRUs ATTACHED TO ANTENNA MOUNTING PIPE USING MANUFACTURER SUPPLIED MOUNTING BRACKET (TYP. (1) PER SECTOR)



**A EX. SPRINT ANTENNA LAYOUT PHOTO**

SCALE: NONE

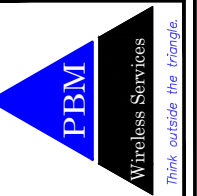
| HYBRID CABLE LENGTH                                                 |                  |               |
|---------------------------------------------------------------------|------------------|---------------|
| LENGTH FROM LOWER COVP TO UPPER BREAKOUT FEATURE/PENDANT – (TYP. 2) |                  | ±200' (61.0m) |
| DC/FIBER JUMPER CABLE LENGTH                                        |                  |               |
| PROPOSED UPPER PENDANT TO AHLOA                                     |                  |               |
| ALPHA SECTOR:                                                       | ±30' (9.1m)      |               |
| BETA SECTOR:                                                        | ±20' (6.1m)      |               |
| GAMMA SECTOR:                                                       | ±15' (4.6m)      |               |
| DC/FIBER JUMPER CABLE LENGTH                                        |                  |               |
| PROPOSED UPPER PENDANT TO AHFIG                                     |                  |               |
| ALPHA SECTOR:                                                       | ±30' (9.1m)      |               |
| BETA SECTOR:                                                        | ±20' (6.1m)      |               |
| GAMMA SECTOR:                                                       | ±15' (4.6m)      |               |
| DC/FIBER JUMPER CABLE LENGTH                                        |                  |               |
| PROPOSED UPPER PENDANT TO AEHC                                      |                  |               |
| ALPHA SECTOR:                                                       | ±20' (6.1m)      |               |
| BETA SECTOR:                                                        | ±30' (9.1m)      |               |
| GAMMA SECTOR:                                                       | ±15' (4.6m)      |               |
| COAX JUMPER CABLE INFO                                              |                  |               |
|                                                                     | AHFIG TO ANTENNA | CABLE QTY.    |
| ALPHA SECTOR:                                                       | ±8' (2.4m)       | 4             |
| BETA SECTOR:                                                        | ±8' (2.4m)       | 4             |
| GAMMA SECTOR:                                                       | ±8' (2.4m)       | 4             |
| COAX JUMPER CABLE INFO                                              |                  |               |
|                                                                     | AHLOA TO ANTENNA | CABLE QTY.    |
| ALPHA SECTOR:                                                       | ±8' (2.4m)       | 4             |
| BETA SECTOR:                                                        | ±8' (2.4m)       | 4             |
| GAMMA SECTOR:                                                       | ±8' (2.4m)       | 4             |

\* CABLE LENGTHS PROVIDED ARE APPROXIMATE

**3 CABLE INFORMATION**

SCALE: NONE

**T-Mobile**  
12920 SE 38TH STREET  
BELLEVUE, WA 98006



|            |                 |     |
|------------|-----------------|-----|
| A 03/25/24 | INTERNAL REVIEW | CCM |
| B 06/26/24 | 90% REVIEW      | BCG |
| O 04/05/24 | BID/PERMIT      | BCG |

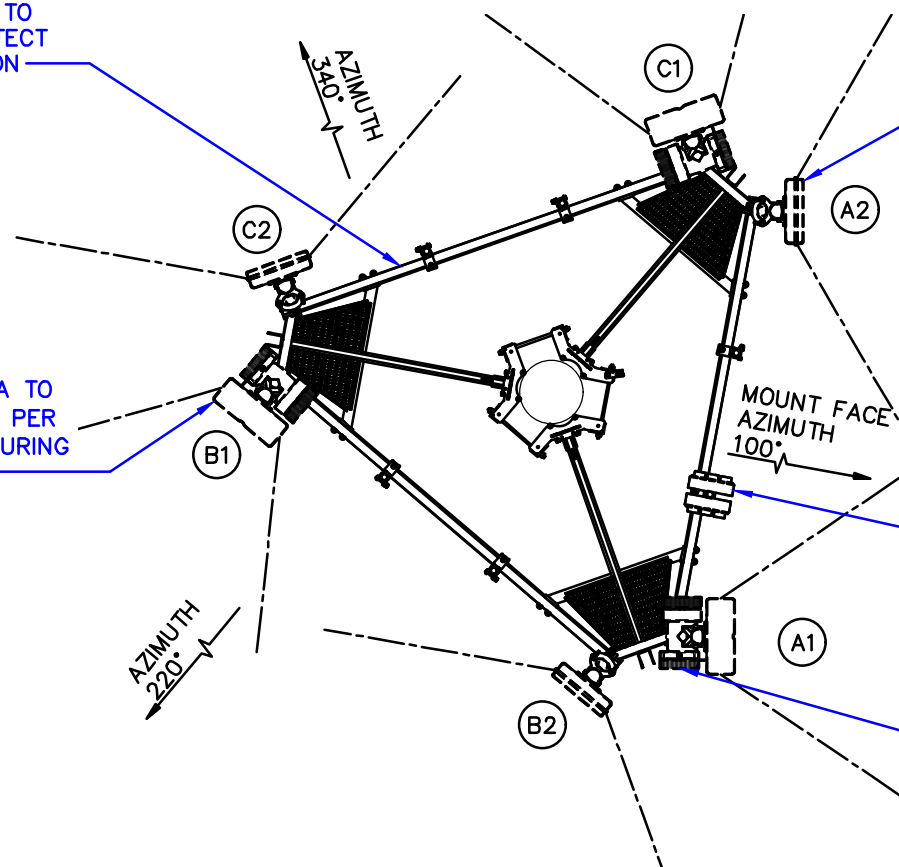
**DM06555A - CROW CREEK PARK**  
4403 DEVILS GLEN ROAD, BETTENDORF, IA 52722  
SCOTT COUNTY  
REPLACEMENT – EXISTING MONOPOLE  
PROJ # 23-10-40-06A  
DWG BY: CCM  
CHKD BY: MJM

SHEET TITLE  
**ANTENNA LAYOUTS**

SHEET NUMBER  
**C-5.0**

EXISTING T-MOBILE  
ANTENNA PLATFORM TO  
BE RELOCATED, PROTECT  
DURING CONSTRUCTION

EXISTING T-MOBILE  
OCTO-PORT ANTENNA TO  
BE RELOCATED (TYP. PER  
SECTOR), PROTECT DURING  
CONSTRUCTION



EXISTING T-MOBILE  
AEHC TO BE RELOCATED  
(TYP. PER SECTOR),  
PROTECT DURING  
CONSTRUCTION

ANTENNA  
AZIMUTH  
90°

EXISTING T-MOBILE  
BREAKOUT  
FEATURE/PENDANTS TO  
BE REMOVED (TYP. 2)

EXISTING T-MOBILE AHLOA &  
AHFIG RRUs TO BE RELOCATED  
(TYP. PER SECTOR), PROTECT  
DURING CONSTRUCTION



# 1 EXISTING T-MOBILE ANTENNA PLAN @ 140' - RELO

SCALE: 3/16" = 1'-0"

## A EXISTING ANTENNA LAYOUT PHOTO

SCALE: NONE

|   |          |                 |     |
|---|----------|-----------------|-----|
| A | 03/25/24 | INTERNAL REVIEW | CCM |
| B | 06/26/24 | 90% REVIEW      | BCG |
| O | 04/05/24 | BID/PERMIT      | BCG |
|   |          |                 |     |
|   |          |                 |     |

|                                             |                             |
|---------------------------------------------|-----------------------------|
| <b>DM06555A - CROW CREEK PARK</b>           | <b>CHKD BY: MJM</b>         |
| 4403 DEVILS GLEN ROAD, BETTENDORF, IA 52722 | <b>DWG BY: CCM</b>          |
| SCOTT COUNTY                                | <b>PROJ #: 23-10-40-06A</b> |
| REPLACEMENT - EXISTING MONOPOLE             |                             |

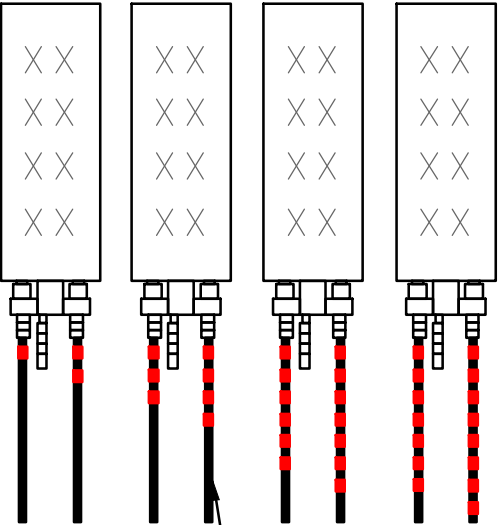
SHEET TITLE  
**ANTENNA LAYOUT**

SHEET NUMBER  
**C-5.1**

| BILL OF MATERIALS                                                                                     |            |           |      |
|-------------------------------------------------------------------------------------------------------|------------|-----------|------|
| BTS LEVEL                                                                                             |            |           |      |
| DESCRIPTION                                                                                           | MFGR       | PART #    | QTY. |
| ANTENNA LEVEL                                                                                         |            |           |      |
| DESCRIPTION                                                                                           | MFGR       | PART #    | QTY. |
| ANTENNA MOUNT PIPE 2.5" STD. x 10' LONG                                                               | SABRE      | C10901329 | 5    |
| PIPE-TO-PIPE CLAMP SET                                                                                | SITE PRO 1 | DCP18K    | 2    |
| STAINLESS STEEL BANDING                                                                               | SITEPRO1   | BA206     | F.V. |
| *OR CLIENT APPROVED EQUIVALENT                                                                        |            |           |      |
| PLEASE NOTE:<br>G.C. SHALL COORDINATE w/T-MOBILE CM FOR FINAL BOM LIST PRIOR TO START OF CONSTRUCTION |            |           |      |

REFERENCE ONLY

NOTE:  
FINAL RF CONFIGURATION SHALL BE CONFIRMED w/ T-MOBILE RF/CM PRIOR TO START OF CONSTRUCTION.



EXAMPLE: COAX WITH FOUR BANDS OF RED TAPE WILL REPRESENT ALPHA SECTOR AND THE 4TH PORT OF ANTENNA

|                                |                                  |
|--------------------------------|----------------------------------|
| SECTOR A                       | RED                              |
| SECTOR B                       | GREEN                            |
| SECTOR C                       | BLUE                             |
| SECTOR D                       | YELLOW                           |
| SECTOR E                       | WHITE                            |
| SECTOR F                       | PURPLE                           |
| LMU                            | BROWN – SECTOR COLOR BANDS (1,2) |
| FIBER ID                       | GRAY                             |
| UNUSED COAX                    | PINK                             |
| MICROWAVE                      | ORANGE                           |
| PWE T-1'S & GPS DOWNLINK CABLE | ID/LABEL MAKER                   |

Color Coding per technology:  
U2100–GREEN  
U1900–PURPLE  
L2100–ORANGE  
L1900–YELLOW  
L700–GRAY  
L600–BROWN  
GSM– just the sector color coding

T-Mobile

12920 SE 38TH STREET  
BELLEVUE, WA 98006

PBM

Wireless Services  
Think outside the triangle.

A 103/25/24 INTERNAL REVIEW CCM

B 106/26/24 90% REVIEW BCG

O 104/05/24 BID/PERMIT BCG

DM06555A - CROW CREEK PARK

4403 DEVILS GLEN ROAD, BETTENDORF, IA 52722

SCOTT COUNTY

REPLACEMENT – EXISTING MONOPOLE

PROJ #: 23-10-40-06A

DWG BY: CCM

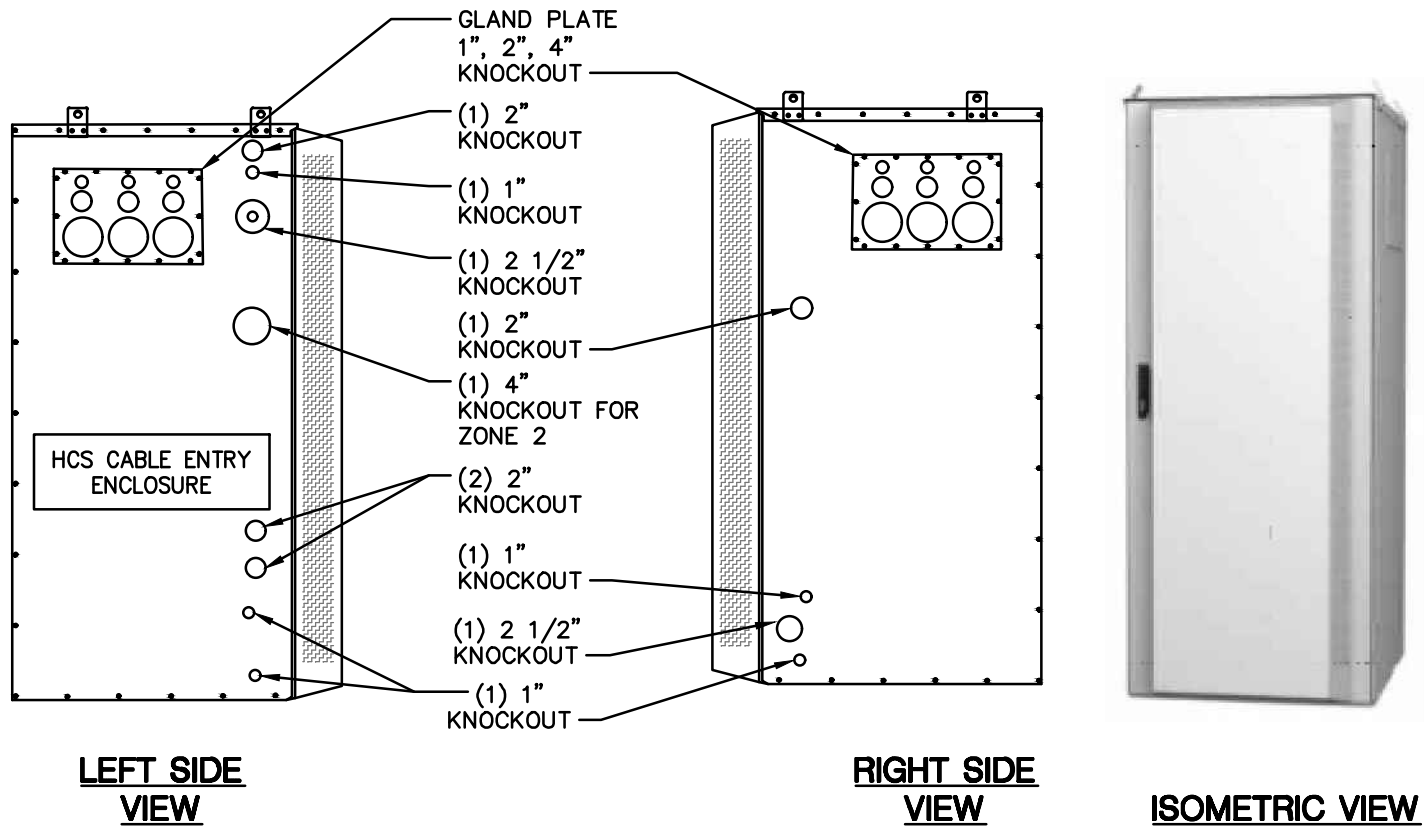
CHKD BY: MJM

SHEET TITLE

COAX COLOR CODING

SHEET NUMBER

C-6.0



| DELTA HPL3 SSC                                                                                   |                                   |
|--------------------------------------------------------------------------------------------------|-----------------------------------|
| DIMENSIONS:                                                                                      | 72"H x 30"W x 35"D                |
| WEIGHT CABINET ONLY:                                                                             | ±595 LBS<br>(RECTIFIERS EXCLUDED) |
| WEIGHT OF CABINET (FULLY LOADED):                                                                | ±2000 LBS                         |
| HPL3.05 = HCS CABLE ENTRY ENCLOSURE RETROFIT; G.C. SHALL INSTALL PER MANUFACTURER SPECIFICATIONS |                                   |
| HPL3.1 = STANDARD MANUFACTURER INSTALLED HCS CABLE ENTRY ENCLOSURE                               |                                   |

**NOTE:**  
G.C. TO VERIFY CABINET INFORMATION w/MANUFACTURER PRIOR TO CABINET INSTALLATION & CONNECTION

1 DELTA HPL3 DETAILS  
SCALE: NONE

**NOTE:**  
T-MOBILE ALREADY HAS AN EXISTING DELTA HPL3 SSC @ GRADE.

REFERENCE  
ONLY

T-Mobile

12920 SE 38TH STREET  
BELLEVUE, WA 98006

PBM

Wireless Services  
Think outside the triangle.

|   |          |                 |     |
|---|----------|-----------------|-----|
| A | 03/25/24 | INTERNAL REVIEW | CCM |
| B | 06/26/24 | 90% REVIEW      | BCG |
| O | 04/05/24 | BID/PERMIT      | BCG |
|   |          |                 |     |
|   |          |                 |     |
|   |          |                 |     |

DM06555A - CROW CREEK PARK  
4403 DEVILS GLEN ROAD, BETTENDORF, IA 52722  
SCOTT COUNTY  
REPLACEMENT - EXISTING MONOPOLE

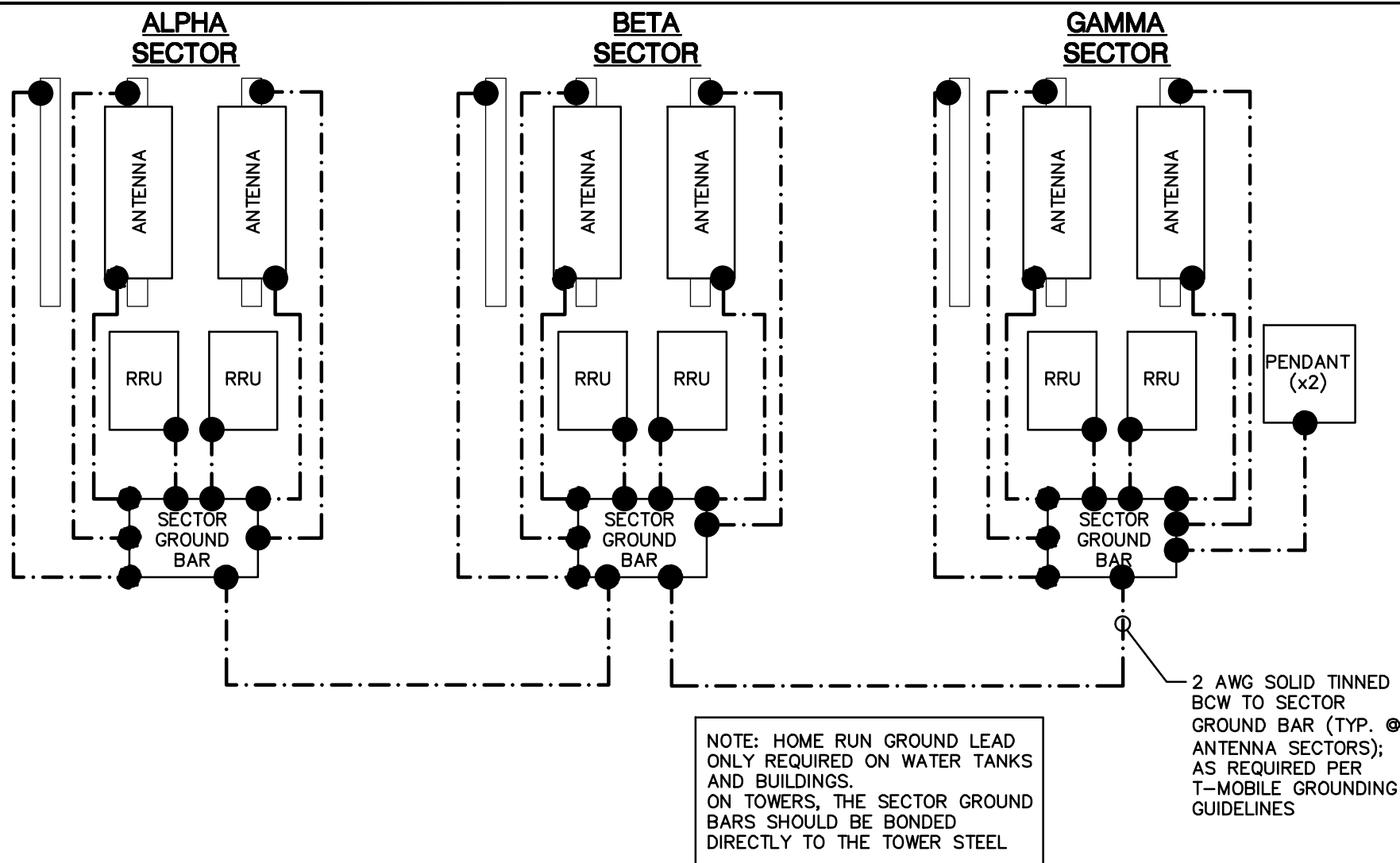
PROJ # 23-10-40-06A

DWG BY: CCM

CHKD BY: MJM

SHEET TITLE  
EQUIPMENT  
DETAILS

SHEET NUMBER  
C-7.0



#### ANTENNA MAST GROUNDING:

1. T-MOBILE PROPOSED/EXISTING AND UNUSED ANTENNA MAST PIPES TO BE GROUNDED WITHIN 2" OF THE TOP OF THE ANTENNA MAST PIPE.
2. CONTRACTOR TO PROVIDE 6 AWG STRANDED, GREEN INSULATED COPPER GROUND WIRE FROM MOUNTING PIPES TO GROUNDING SYSTEM.

#### NOTES:

1. CONTRACTOR SHALL FIELD VERIFY LOCATION AND CONDITION OF EXISTING GROUNDING SYSTEM PRIOR TO START OF CONSTRUCTION & SHALL NOTIFY DESIGN FIRM PM & T-MOBILE CM w/DISCREPANCIES.
2. PROPOSED T-MOBILE CONDUITS SHALL HAVE PULL CORDS.
3. GROUND LEADS TO BE INSTALLED ON REAR SIDE OF EQUIPMENT.
4. SEE COMPOUND PLAN FOR CORRECT CABINET ORIENTATION (TYP.).
5. SEE GROUNDING NOTES FOR ADDITIONAL INFORMATION.

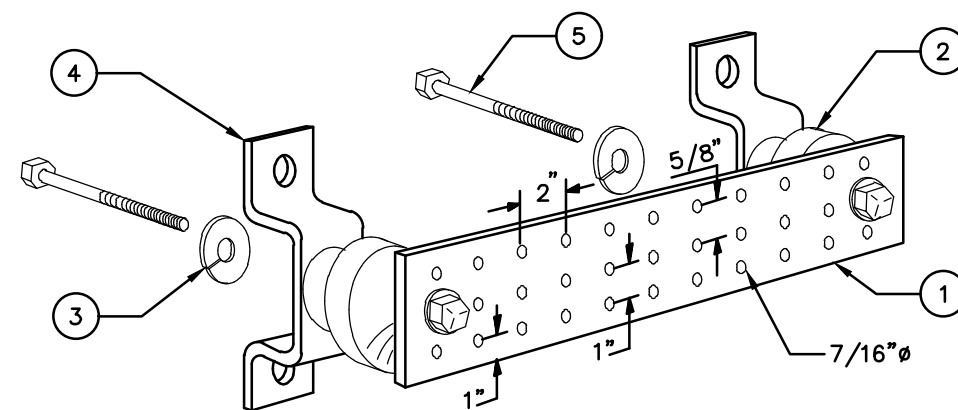
#### LEGEND

- EXOTHERMIC CONNECTION
- MECHANICAL CONNECTION

G.C. SHALL BOND CHASSIS OF CABINET TO GROUND RING USING 2 AWG SOLID TINNED BCW BELOW TO MGB

EXISTING MASTER GROUND BAR; G.C. TO VERIFY CONDITION & CAPACITY

EXISTING GROUND WIRE TO GROUNDING SYSTEM; G.C. SHALL CONFIRM TERMINATION POINT



#### LEGEND

1. TINNED COPPER GROUND BAR, 1/4"x 4"x 20", HOLE CENTERS
2. INSULATORS
3. 3/8" LOCK WASHERS
4. WALL MOUNTING BRACKET
5. 3/8"-11 X 2" H.H.C.S. BOLTS

#### 2 GROUND BAR DETAIL

SCALE: NONE

1

#### GROUNDING SCHEMATIC

SCALE: NONE

|   |          |                 |     |
|---|----------|-----------------|-----|
| A | 03/25/24 | INTERNAL REVIEW | CCM |
| B | 06/26/24 | 90% REVIEW      | BCG |
| O | 04/05/24 | BID/PERMIT      | BCG |
|   |          |                 |     |
|   |          |                 |     |

DM06555A - CROW CREEK PARK

4403 DEVILS GLEN ROAD, BETTENDORF, IA 52722  
SCOTT COUNTY

REPLACEMENT - EXISTING MONOPOLE

PROJ # 23-10-40-06A

DWG BY: CCM

CHKD BY: MJM

SHEET TITLE

**GROUNDING  
SCHEMATIC**

SHEET NUMBER

**E-1.0**

### NOTICE OF EXERCISE OF OPTION

TO: City of Bettendorf  
1609 State Street  
Bettendorf, IA 52722

Written notice is hereby given to you that Iowa Wireless Services, LLC, d/b/a I Wireless exercises its option to lease certain property described in and pursuant to the terms and conditions of a certain Site Lease with Option dated July 18, 2006.

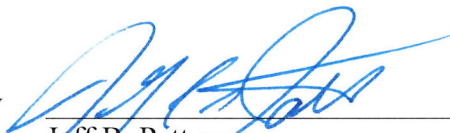
The terms and conditions of said lease are set forth in the Site Lease with Option. The closing of this transaction shall be consummated on January 15, 2007.

The rights and responsibilities of the Parties under the terms and conditions of said Site Lease with Option are incorporated herein by reference.

DATED at Urbandale, Iowa this 8th day of January in 2007.

Iowa Wireless Services, LLC.

By



Jeff B. Patten

Real Estate Manager

## OPTION AND LEASE

BY AND BETWEEN the City of Bettendorf, hereinafter "Lessor", and Iowa Wireless Services, LLC (d/b/a i-wireless), an Iowa Corporation, hereinafter "Lessee".

### 1. Recitals

WHEREAS, Lessee desires to lease space for the erection, maintenance, and use of cellular communication facilities; and,

WHEREAS, the Lessor, pursuant to law, has held a public hearing, considered all comments, both written verbal, and determined that a lease of public ground to Lessee is in the public's interest; and,

WHEREAS, both parties have taken all action necessary to be legally bound hereto.

### 2. Leased Space

Lessee shall lease ground, described on Attachment A hereto for the purpose of equipment, and shall erect communications equipment as described more fully on Attachment B at the 140 foot level (plus or minus) on the cell tower monopole located at the City Hall Annex site for the conduct of cellular communication.

In the event a fence is not already located on the perimeter of the ground to be leased, Lessee may place a fence around the perimeter of the leased space, provided such fence is maintained in good and sound condition, at Lessee's sole cost. The leased space shall be used for no other purpose, except as described herein.

3. Option Payment

Lessee shall make a one time payment of One Thousand Two Hundred Dollars (\$1,200). Upon receipt of such payment, Lessor shall extend to Lessee the right to sign this lease agreement for a period of one hundred eighty (180) days. During said time, Lessee may investigate the site to determine if it is suitable for Lessee's purposes. At any time during the 180 day period, Lessee may decide not to enter into the lease, and make no further payment, and incur no further responsibility. If Lessee needs additional time to decide whether to finalize the lease, for an additional One Thousand Two hundred Dollars (\$1,200), Lessee shall be granted one additional 180 day option to sign.

The option shall end, and the lease shall begin, on the day Lessee applies for and receives a permit from the Building department of the City to begin construction of the facility as shown on Exhibits "A" and "B" attached hereto.

4. Rental Fee

On the first day of the month following receipt of a building permit, and each month thereafter, Lessee shall pay the sum of \$1200 per month, payable in advance to:

Office of the City Clerk  
City of Bettendorf  
1609 State Street  
Bettendorf, Iowa 52722

5. Term of Lease; Additional Terms

The term of this lease shall be for five years, beginning with the first full month after commencement, and ending on the last day of the sixtieth month thereafter. Lessee is given an option to renew this lease for additional five year periods as follows:

a. Providing written notice of its intent to extend the lease for the next five year period sixty (60) days in advance of the end of the lease. Such notice to be provided the City Administrator at City Hall 1609 State St, Bettendorf, Iowa.

b. Rent for the lease shall be increased by fifteen percent (15%) for each term extension. (That is, for years 6-10 \$1380 per month; years 11-15 \$1449 per month, etc.)

In no event may the lease term exceed a total of 25 years from the date of signing.

6. Subletting; Co-Location of Facilities

Lessor desires to encourage co-location of communication facilities to minimize the number of cell towers in the City. Lessee agrees to cooperate to allow the maximum number of vendors to use the tower. Lessee shall take all action necessary to allow all existing users of space on the tower to continue their operations unhindered by Lessee's use of the tower.

Lessee may assign this Lease to a successor in interest, but may not sublet the Lease or its obligations hereunder.

7. Utilities

Cost of extension of all utilities to the site and any regular utility cost incurred by Lessee at the leased site shall be born by the Lessee.

8. Interference

Lessee agrees that it shall operate its cellular communication system in such a manner so as to not interfere with other cell tower communications in the area; police or other emergency communication capabilities in existence on the date of signing of this lease, and any electronically controlled HVAC System which may exist at the City Hall Annex.

9. Encumbrances

No lien of any sort shall be allowed to be placed on the leased property. If a lien or other encumbrance is placed or attempted to be placed on the leased property, that shall be grounds for termination of the lease, and all costs to remove the lien shall be charged to Lessee, including reasonable attorney's fees and court costs.

10. Assignment

This lease shall not be assigned without permission of Lessor, which approval or denial shall be subject to commercial reasonableness.

11. Security

Lessee should take such action as will protect the property from vandalism, so long as such protections are otherwise allowed by City Code.

12. Access to Site

This lease shall also be deemed to include access to and from the site along the path shown on Attachment C. This access shall be allowed 24/7/365, but prior to access Lessee should notify the Director of Public Works at 563-344-4128 or at such other number as he shall designate. If the access point is gated and/or locked, Lessee shall be given a key.

13. Insurance

Lessee shall maintain a comprehensive general liability policy on the site in an amount not less than \$1,000,000 (One Million Dollars) naming the City of Bettendorf as additional insured. Each party shall waive all claims against the other to the extent a loss is covered by insurance.

14. Acts of Default

By Lessor:

- (1) Failure to make the site available on upon signing of this Lease, and/or to keep the property free of legal impediments to Lessee's continued use of the property during the leasehold.
- (2) Discovery or release of any hazardous material by Lessor which renders the site unusable by Lessee.

By Lessee:

- (1) Failure to provide a certificate of insurance on an annual basis showing the insurance coverage mandated herein.
- (2) Failure to pay rent when due or property taxes when assessed and payable.
- (3) Filing bankruptcy, either voluntarily or involuntarily, by Lessee or a corporate affiliate.

15. Remedy for Default

- A. The party alleging default shall send a notice to the other party at the address listed below via certified U.S. Mail, specifying the nature of the default and the proposed remedy.
- B. Upon receipt of the notice, the party alleged to be in default shall have ten (10) business days to remedy the default.
- C. If the default is not remedied at that time, the lease shall be deemed terminated and the parties shall seek damages as a court may allow. The Iowa District Court for Scott County shall be the court having personal and subject matter jurisdiction; it shall interpret the lease in conformance with the laws of the State of Iowa; and may award damages including attorney fees, as it deems appropriate, and may in the same action provide any equitable relief requested. The parties waive their right to a jury trial, and shall try any dispute to the court directly.
- D. Notices under this Section are to be delivered to:

Lessor:

Lessee:

Decker P. Ploehn  
City Administrator  
City of Bettendorf  
1609 State Street  
Bettendorf, Iowa 52722

Jeff B. Patton  
Real Estate Manager  
Iowa Wireless Services LLC  
4135 NW Urbandale Dr.  
Urbandale, Iowa 50322

16. Date of Signing

This lease may be signed in multiple copies; any of which shall be deemed an original.

This lease shall have an effective start date upon receipt of a building permit, but shall not be deemed to have been completed until a signed original, signed by both parties, is received by both Lessor and Lessee.

17. Taxes

Lessee shall pay, in addition to the lease payment, any amount assessed as property tax against the Lessor by virtue of this lease.

18. Acts of God

In the event the site becomes unusable due to acts of God, or any act beyond the ability of the parties to control, the lease shall end on the last day of the month on which the act occurred. No proration of rent shall be made in the month in which the site becomes unusable due to an act of God. Nothing in this lease requires the Lessor to rebuild the cell tower in the event of collapse due to act of God.

For Lessor:



Michael Freemire

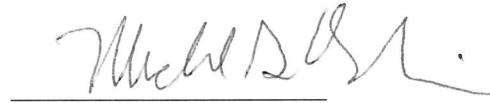
Mayor, City of Bettendorf

1609 State St.

Bettendorf, Iowa

563 344 4000

For Lessee:



Michael S. Haskins, CEO

for: Iowa Wireless Services LLC

4135 NW Urbandale Dr

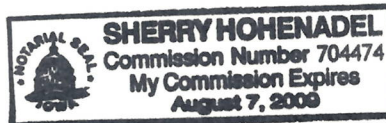
Urbandale, Iowa 50322

515 - 258-7505

State of Iowa

Scott County

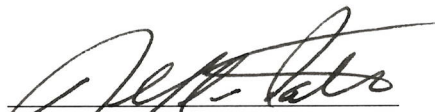
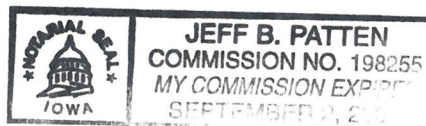
On this 18<sup>th</sup> day of July, 2006, before me, a Notary Public in and for the State of Iowa personally appeared Michael Freemire, to me personally known, and, who, being by me duly sworn, did say that he is the Mayor, respectively, of the City of Bettendorf, Iowa; that the seal affixed to the foregoing instrument is the corporate seal of the organization, and that the instrument was signed and sealed on behalf of the corporation, by authority of its City Council, as contained in Resolution No. 177-06 passed by the City Council on the 18<sup>th</sup> day of July, 2006, and that Michael Freemire acknowledged the execution of the instrument to be his voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.

  
Notary Public

State of Iowa )

County of Polk )

This instrument was acknowledged before me on 7/26/06 by Michael S. Haskins as Chief Executive Officer (CEO) of Iowa Wireless Services, LLC, an Iowa corporation

  
Notary Public

## APPROVALS

|                     |      |
|---------------------|------|
| PROJECT MANAGER     | DATE |
| SITE ACQUISITION    | DATE |
| LANDLORD / OWNER    | DATE |
| RF ENGINEER         | DATE |
| MANAGEMENT (LT)     | DATE |
| MANAGEMENT (MH)     | DATE |
| OPERATIONS          | DATE |
| NETWORK ENGINEERING | DATE |
| ITC MANAGER         | DATE |

|      |                      |     |              |
|------|----------------------|-----|--------------|
| BW   | BARE COPPER WIRE     | Q/C | ON CENTER    |
| DA   | DIAMETER             | OP  | OPPOSITE     |
| DWG  | DRAWING              | SM  | SIMILAR      |
| GR   | EQUIPMENT GROUND BAR | 1/S | TOP OF STEEL |
| (E)  | EXISTING             | TP  | TYPICAL      |
| CA   | CAUSE                | F.V | FIELD VERIFY |
| GC/V | GALVANIZED           | W   | WITH         |
| GC   | GENERAL CONTRACTOR   | /   | CENTERLINE   |
| GRND | GROUND               | R   | PLATE        |
| MAX  | MAXIMUM              |     |              |
| MR   | MASTER GROUND BAR    | A   | AND          |
| MIN  | MINIMUM              |     |              |
| NTS  | NOT TO SCALE         |     | AT           |

|                                                                                     |                    |                                                                                     |               |
|-------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------------------------------------|---------------|
|    | NEW ANTENNA        |    | BRICK MASONRY |
|    | FIND MONUMENT      |    | CONCRETE      |
|   | SPOT ELEVATION     |   | EARTH         |
|  | DETAIL REFERENCE   |  | STEEL         |
|  | SECTIONS & DETAILS |  | CENTER LINE   |
|  | ELEVATION TAG      |  | GROUND WIRE   |
|  | COAXIAL CABLE      |  | COAXIAL CABLE |

| Date | Time | Location | Description |
|------|------|----------|-------------|
|      |      |          |             |
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**i wireless**  
**CROW CREEK**

**SITE #IA-0256A**  
**4403 DEVILS GLEN RD.**  
**BETTENDORF, IA 52722**  
**SCOTT COUNTY**  
**S.H. # 706821-0**

JURISDICTION: CITY OF BETTENDORF  
ZONING: C-1  
EXIST. BUILDING ☒ EXIST. TOWER ☐ RAWLAND  
☐ EXIST. WATER TOWER ☐ OTHER

FROM 1-WIRELESS OFFICE [NW URBANDALE DR, URBANDALE, LA 50322] TAKE LOCAL ROAD(S) (NORTH-EAST). TURN LEFT (NORTH-WEST) ONTO NW URBANDALE DR. TURN RIGHT (NORTH-EAST) ONTO RAMP. TAKE RAMP (RIGHT) ONTO 1-35 [1-80]. AT EXIT 137B, ROAD NAME CHANGES TO 1-80. EXIT 29B, JAKE RAMP (RIGHT) ONTO 1-74. AT EXIT 1, TURN RIGHT ONTO RAMP. ROAD NAME CHANGES TO LOCAL ROAD(S). TURN LEFT (EAST) ONTO E 53RD ST. ROAD NAME CHANGES TO 53RD AVE. TURN RIGHT (SOUTH) ONTO DEVILS GLEN RD. ARRIVE ● CROW CREEK [4493 DEVILS GLEN RD, BETTENDORF, IA 52722] SITE.

SITE NAME: CROW CREEK  
SITE ADDRESS: 4403 DFVILS GLEN RD.  
BETTENDORF, IA 50722  
CURRENT ZONING: C-1  
PARCEL NUMBER: N/A  
PROPERTY CONTACT: CITY OF BETTENDORF  
GREG JAEGER - CITY ATTORNEY (563) 344-4000  
APPLICANT: iWIRELESS  
4135 URBANDALE DRIVE  
URBANDALE, IA 50322  
(515) 770-9111  
RIC WISNER

A/E FIRM: SHIVE-HATTERY  
701 LEE STREET  
SUITE 610  
DES PLAINES, IL 60016  
(847) 298-1193  
JAMES DOWNEY

1. INSTALL EQUIPMENT CABINETS ON CONCRETE PAD
2. INSTALL ANTENNA
3. INSTALL COAX, POWER & TELCO

LATITUDE: 41° 33' 58.6"  
LONGITUDE: 90° 28' 4.2"  
ELEVATION AT GRADE: 694'

[illegible]

CONTRACTOR SHALL VERIFY ALL PLANS AND EXISTING DIMENSIONS AND CONDITIONS ON THE JOB SITE AND SHALL IMMEDIATELY NOTIFY THE ARCHITECT IN WRITING OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK OR BE RESPONSIBLE FOR SAME.

**i wineless**  
4135 N.W. URBANDALE DRIVE  
URBANDALE, IA 50322

**SHIVE HATTERY**  
Cedar Rapids, IA • Iowa City, IA • Des Moines IA  
Moline, IL • Bloomington, IL • Chicago, IL  
SHIVE HATTERY, INC. • 201 LEF STREET

PROJECT NO: 706821-H

DRAWN BY: JCS

CHECKED BY: JMI

|   |          |                 |
|---|----------|-----------------|
| 0 | 06/23/06 | INTERNAL REVIEW |
| 1 | 08/07/06 | REQ/PERMIT      |
| 2 | 08/28/06 | CLIENT REVIEW   |
| 3 | 01/24/07 | CLIENT REVIEW   |

CROW CREEK

IA-0256-A  
4403 DEVILS GLEN RD.  
BETTENDORF, IA. 52722  
SCOTT COUNTY

SHEET TITLE  
**TITLE  
 SHEET**

SHEET NUMBER  
T-1

GENERAL NOTES

1.0 EXCAVATION:

- A. IN AREAS OF SUB GRADE BACK FILL WORK, COMPACT THE TOP 12 INCHES.
- B. AFTER CONSTRUCTION HAS BEEN COMPLETED, GROUND SURFACES DISTURBED BY CONSTRUCTION SHALL BE GRADED. THE FINAL GRADING SHALL PROVIDE SMOOTH UNIFORM SURFACING AND EFFECTIVE DRAINAGE OF SUB GRADE TO A 95% COMPACTION OF THE BACK FILL MATERIAL.
- C. SURPLUS EARTH AND BACK FILL SHALL BE CONSIDERED PROPERTY OF THE CONTRACTOR AND LEGALLY DISPOSED OF BY THE CONTRACTOR OFF SITE.

2.0 TRENCHING GROUND LINES:

- A. EXISTING UTILITIES (INCLUDING, BUT NOT LIMITED TO POWER, TELCO, GAS, ETC.) MUST BE LOCATED BY THE LOCAL UTILITY COMPANY OR LOCATING SERVICE PRIOR TO THE TRENCHING ACTIVITIES.
- B. WHEN BEGINNING TRENCHING OR DIGGING, EITHER INSIDE OR OUTSIDE OF COMPOUND, EXISTING UNDERGROUND POWER AND TELCO MUST BE LOCATED BY HAND DIGGING TO ENSURE THE ACCURATE CONDUIT LOCATIONS.
- C. UNATTENDED OPEN TRENCHES MUST BE COVERED PER OSHA STANDARDS ON A DAILY BASIS BY CONTRACTOR. (NO EXCEPTIONS).
- D. WHEN WORK IS PERFORMED WHICH INVOLVES CROSSING OVER EXISTING CONDUITS, CONTRACTOR SHALL HAND DIG AND LOCATE EXISTING CONDUIT IN ORDER TO PREVENT DAMAGE TO EXISTING FACILITIES.
- E. CONTRACTOR TO ABIDE BY LOCAL JURISDICTION AND STATE CODES RELATIVE TO WORK BEING PERFORMED, AND IN ACCORDANCE WITH THE GENERAL TERMS AND CONDITIONS OF THE CONTRACT.

3.0 SITE NOTES:

- A. CONTRACTOR TO REMOVE RUBBISH, STUMPS, DEBRIS, STICKS, STONES, EXCESS MATERIAL AND OTHER REFUSE, AND DISPOSE OF THEM LEGALLY FROM THE SITE.
- B. THE AREAS OF THE OWNERS PROPERTY DISTURBED BY THE WORK AND NOT COVERED BY THE COMPOUND OR ACCESS ROAD, SHALL BE FINISHED SO AS TO SHED WATER, FERTILIZED, SEEDED AND COVERED w/ MULCH.
- C. QUANTITY OF WORK SHOWN ON THE DRAWINGS IS FOR OWNERS INFORMATION AND USE. NO GUARANTEE AS TO THE ACCURACY OR COMPLETENESS OF SUCH QUANTITIES IS MADE OR IMPLIED. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO DEVELOP HIS OWN ESTIMATE AND ASSESSMENT AS TO THE AMOUNT OF WORK TO BE PERFORMED DURING THE PREPARATION OF THE PROPOSAL.

4.0 PHOTO DOCUMENTATION CIVIL CONTRACTOR:

- A. PRIOR TO CONSTRUCTION, SHOWING ACCESS AND SITE - 1 PICTURE LOOKING NORTH INTO SITE.
- B. PRIOR TO CONSTRUCTION, SHOWING ACCESS AND SITE - 1 PICTURE LOOKING SOUTH INTO SITE.
- C. PRIOR TO CONSTRUCTION, SHOWING ACCESS AND SITE - 1 PICTURE LOOKING WEST INTO SITE.
- D. PRIOR TO CONSTRUCTION, SHOWING ACCESS AND SITE - 1 PICTURE LOOKING EAST INTO SITE.
- E. TOWER FOUNDATIONS PRIOR TO POUR - 1 PICTURE PER FOUNDATION.
- F. TOWER FOUNDATION DURING POUR - 1 PICTURE PER FOUNDATION.
- G. CONCRETE TEST CYLINDERS - 1 PICTURE.
- H. GROUND RING PRIOR TO BACK FILL, TOWER RING - 3 PICTURES.
- I. GROUND RING PRIOR TO BACK FILL, BUILDING/SLAB RING - 3 PICTURES.
- J. GROUND RING PRIOR TO BACK FILL, FENCE RING - 3 PICTURES.
- K. GROUND CONNECTION TO EXISTING TOWER RING - 3 PICTURES (CO-LOCATE SITE).
- L. GROUND CONNECTION TO EXISTING FENCE RING - 3 PICTURES (CO-LOCATE SITE).
- M. GROUND LEADS CONNECTED TO INTERIOR BUILDING GROUND BAR - 1 PICTURE.
- N. MEGGAR INSTRUMENT READING, PRE TEST, CLOSE-UP - 1 PICTURE.
- O. MEGGAR INSTRUMENT READING, POST TEST, CLOSE-UP - 1 PICTURE.
- P. COMPOUND VIEW INCLUDING BUILDING/OUTDOOR EQUIPMENT - 1 PICTURE NORTH.
- Q. COMPOUND VIEW INCLUDING BUILDING/OUTDOOR EQUIPMENT - 1 PICTURE SOUTH.

- R. COMPOUND VIEW INCLUDING BUILDING/OUTDOOR EQUIPMENT - 1 PICTURE WEST.
- S. COMPOUND VIEW INCLUDING BUILDING/OUTDOOR EQUIPMENT - 1 PICTURE EAST.
- T. UTILITY TRENCH PRIOR TO BACK FILL - 3 PICTURES.
- U. UTILITY TRENCH 75% BACK FILL WITH WARNING TAPE - 3 PICTURES.
- V. UTILITY CONNECTION TO SHELTER/OUTDOOR EQUIPMENT - 1 PICTURE.
- W. H-FRAME WITH METER AND ELECTRIC METER GROUND ROD - 1 PICTURE.
- X. H-FRAME WITH POWER PROTECTION CABINET - 1 PICTURE.
- Y. COMPOUND SURFACE BEFORE ROCK, SHOWING FABRIC - 1 PICTURE.
- Z. COMPOUND SURFACE BEFORE ROCK, SHOWING FABRIC REPLACEMENT CO-LOCATION - AS NEEDED.
- AA. OVER ALL COMPLETE SITE AFTER FENCE - 2 PICTURES (DIFFERENT ANGLES).

TOWER CONTRACTOR - MAIN LINE:

- A. TOWER PANORAMIC VIEW FROM TOP OF TOWER - 1 PICTURE LOOKING NORTH.
- B. TOWER PANORAMIC VIEW FROM TOP OF TOWER - 1 PICTURE LOOKING SOUTH.
- C. TOWER PANORAMIC VIEW FROM TOP OF TOWER - 1 PICTURE LOOKING WEST.
- D. TOWER PANORAMIC VIEW FROM TOP OF TOWER - 1 PICTURE LOOKING EAST.
- E. DOWN VIEW OF TRANSMISSION LINES ON FACE OF TOWER - 1 PICTURE.
- F. VIEW OF TOP GROUND BAR - 1 PICTURE.
- G. VIEW OF TOP & MID (IF APPLICABLE) GROUND KITS INSTALLED ON MAIN LINES - ALL LINES.
- H. VIEW OF MAIN LINE WEATHER PROOFING - ALL LINES.
- I. VIEW OF ANTENNAE, JUMPER ROUTING AND COLOR CODING - 1 PICTURE PER SECTOR.
- J. VIEW OF TMA'S, JUMPER ROUTING AND GROUNDING - 1 PICTURE PER TMA.
- K. VIEW OF SPLITTERS AND CABLE ROUTING - 1 PICTURE PER SPLITTER.
- L. VIEW OF MAIN LINES HOISTING GRPS - 1 PICTURE.
- M. VIEW OF ICE BRIDGE SUPPORTING COAX - 1 PICTURE.
- N. WAVE GUIDE ENTRY PORT INSIDE BUILDING - 1 PICTURE.
- O. WAVE GUIDE ENTRY PORT OUTSIDE BUILDING - 1 PICTURE.
- P. VIEW OF MAIN LINES TERMINATED ON GROUND BAR INSIDE SHELTER - 1 PICTURE.
- Q. VIEW OF MAIN LINES TERMINATED ON GROUND BAR ON ICE BRIDGE POST - 1 PICTURE (OUTDOOR SITE).
- R. VIEW OF DRIP LOOP AT BOTTOM OF TOWER - 1 PICTURE.
- S. TOWER VIEW WITH ENTIRE TOWER AND EQUIPMENT ELEVATION - 2 PICTURES (DIFFERENT ANGLES).

MICROWAVE:

- A. VIEW OF MICROWAVE DISH(ES) AND LINE ROUTING - AS NEEDED.
- B. VIEW OF ELLIPTICAL WAVE GUIDE RIP - 1 PICTURE.
- C. VIEW OF ELLIPTICAL WAVE GUIDE GROUND KITS - 1 PICTURE.
- D. VIEW OF ELLIPTICAL WAVE GUIDE GROUND WIRE GROUNDED TO TOWER - 1 PICTURE.



|                      |                           |
|----------------------|---------------------------|
| PROJECT NO: 708821-6 |                           |
| DRAWN BY: JCS        |                           |
| CHECKED BY: JMD      |                           |
| 0                    | 06/23/06 INTERNAL REVIEW  |
| 1                    | 08/07/06 END PERMIT       |
| 2                    | 08/29/06 CLIENT REVISIONS |
| 3                    | 01/24/07 CLIENT REVISIONS |
|                      |                           |
|                      |                           |
|                      |                           |

CROW CREEK  
IA-0256-A  
4408 DEVILS GLEN RD.  
BETTENDORF, IA 52722  
SCOTT COUNTY  
MONOPOLY CO-LOCATION

SHEET TITLE  
GENERAL  
NOTES

SHEET NUMBER  
GC-1



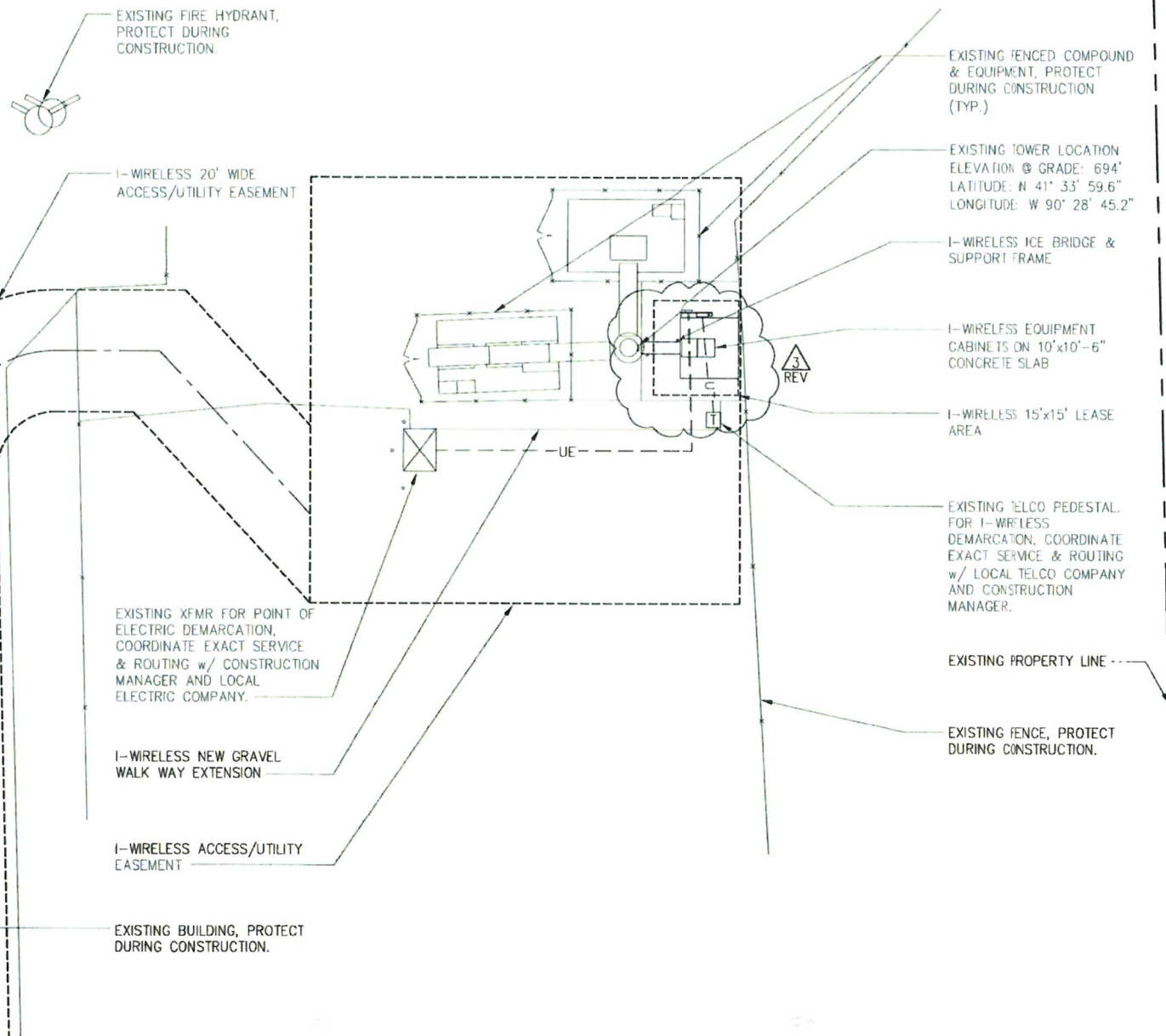




Reference Plan: 0210-10 > 0210-10.Dwg | 0210-10-C1 > 0210-10-C1.Dwg |  
I:\Source\12\Projects\0210-10\0210-10-A1.Dwg | DATE: 08/07/2008 | TIME: 11:00 |

# 1 PARTIAL SITE PLAN

SCALE: 1" = 20'-0"



**i wireless**  
4135 N.W. URBANDALE DRIVE  
URBANDALE, IA 50222

**SHIVE HATTERY**  
One City, IA One Morris, IA  
Cedar Rapids, IA Des Moines, IA  
Hawley, IA One Morris, IA  
SHIVE-HATTERY, INC. 701 LEE STREET  
DES PLAINES, ILLINOIS 60018  
PHONE (815) 380-1800 FAX (815) 380-1800

PROJECT NO: 708821-0

DRAWN BY: FB

CHECKED BY: JMD

0 06/23/06 INTERNAL REVIEW  
1 08/07/06 END PERMIT  
2 08/29/06 CLIENT REVISIONS  
3 09/24/07 CLIENT REVISIONS

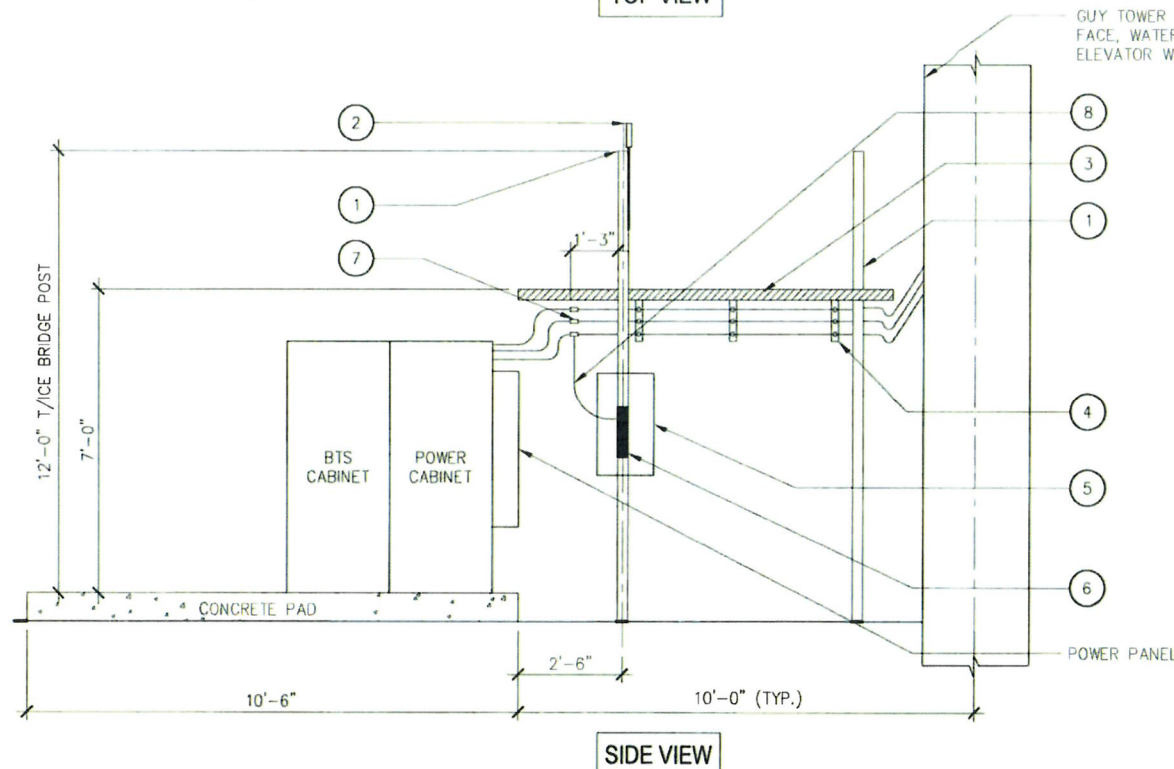
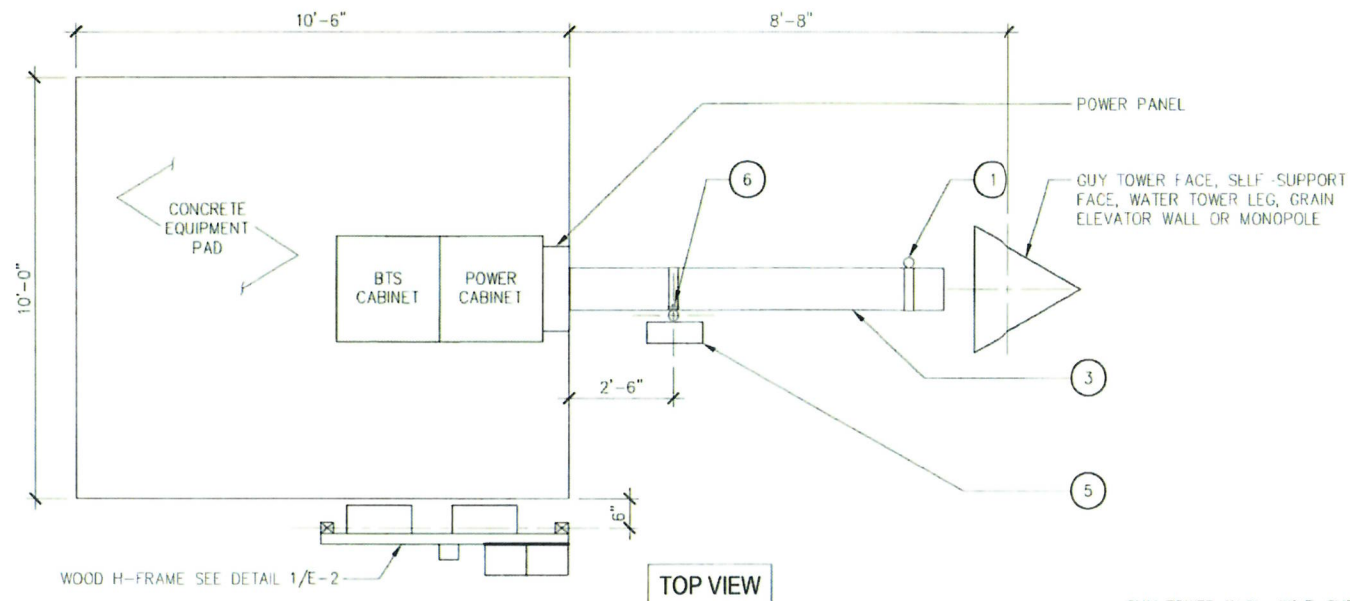
CROW CREEK

IA-0256-A  
4408 DEVILS GLEN RD.  
BETTENDORF, IA 52722  
SCOTT COUNTY  
MONOPOLE CO-LOCATION

SHEET TITLE  
PARTIAL  
SITE PLAN

SHEET NUMBER  
A-1





**TYPICAL LAYOUT - SEE COMPOUND PLAN FOR EXACT EQUIPMENT LAYOUT**

- 1 ICE BRIDGE POST
- 2 LMU ANTENNA (GPS), IF APPLICABLE PER SCOPE OF WORK
- 3 24" WIDE, GRATED ICE BRIDGE, FIELD CUT TO REQ'D LENGTH, CUT END EVEN WITH BTS/EDGE OF CONCRETE PAD
- 4 COAX SUPPORT BRACKET
- 5 OUTDOOR MW DEHYDRATOR, IF APPLICABLE PER SCOPE OF WORK INSTALL ON OUTSIDE OF ICE BRIDGE POST, 5' AGL
- 6 ISOLATED GROUND BAR INSTALLED VERTICALLY ON ICE BRIDGE POST
- 7 CONNECTORS TO BE COVERED BY ICE BRIDGE
- 8 GROUND LEAD TO ITEM GROUND BAR (TYP. 1/COAX)

# **1 OUTDOOR EQUIPMENT/ICE BRIDGE ELEVATION (OUTDOOR) - TYPICAL**

SCALE: NONE

IW-RA13

**i wireless**  
4135 N.W. URBANDALE DRIVE  
URBANDALE, LA 50322

**SHIVE-HATTERY**  
Cedar Rapids, IA • Iowa City, IA • Des Moines, IA  
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SHIVE-HATTERY, INC. 701 LEE STREET  
DES PLAINES, ILLINOIS 60018  
PHONE (847) 280-0867 FAX (847) 280-0868

PROJECT NO. 708821-0

DRAWN BY: JCB

CHECKED BY: JMD

1 06/23/06 INTERNAL REVIEW  
2 06/27/06 REV PERMIT  
3 06/29/06 CLIENT REVISIONS  
4 07/24/07 CLIENT REVISIONS

CROW CREEK

IA-0256-A

4403 DEVILS GLEN RD.  
BETTENDORF, IA 52722  
SCOTT COUNTY

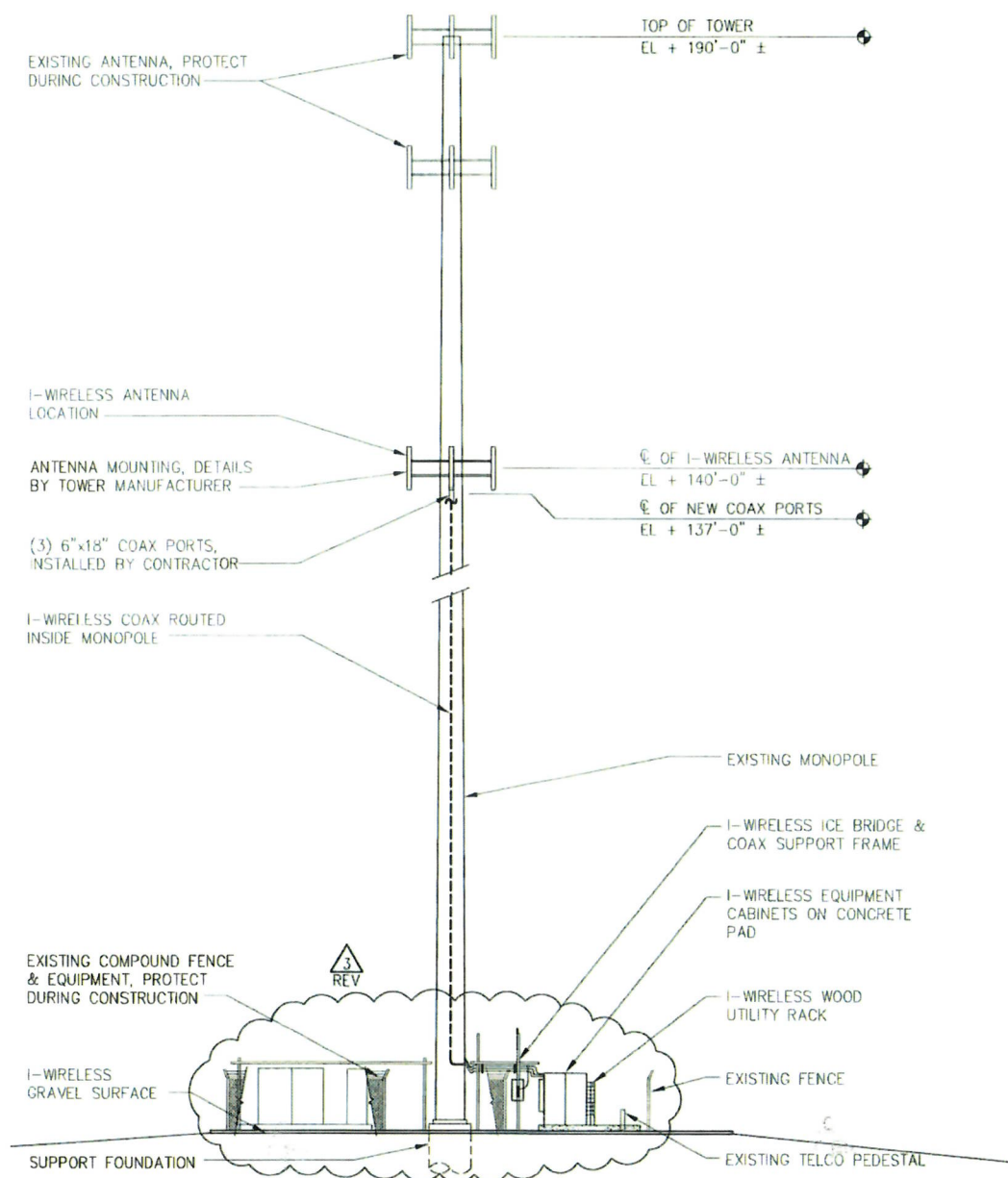
MONOPOLE CO-LOCATION

SHEET TITLE

**OUTDOOR EQUIPMENT**

SHEET NUMBER

**A-3**



**1 TOWER ELEVATION**  
SCALE: 1/16" = 1'-0"

| ANTENNA POSITION | COLOR CODING |
|------------------|--------------|
| Rx1              | 1 RED        |
| Rx1/Tx1          | 2 RED        |
| Rx2              | 1 YELLOW     |
| Rx2/Tx2          | 2 YELLOW     |
| Rx3              | 1 GREEN      |
| Rx3/Tx3          | 2 GREEN      |
| Rx4              | SEE NOTE 2   |
| Rx4/Tx4          | SEE NOTE 2   |
| MW1              |              |
| MW2              |              |

- NOTES:**
- CONTRACTOR TO INSTALL ANTENNAS AT CENTERLINE OF AZIMUTH AS INDICATED ON RF CONFIGURATION SHEET. CABLE ROUTING ON, IN, OR ABOUT SUPPORT STRUCTURES TO BE AS DETAILED IN THE TOWER DRAWINGS OR STRUCTURAL ANALYSIS.
  - IF FOUR SECTOR IS USED THE SECTOR IS SPLIT WITH ONE OF THE OTHER SECTORS. FOURTH SECTOR COLOR IS BLUE. EXAMPLE MARKING: IF SPLIT WITH SECTOR ONE, RECEIVE WOULD BE 1 RED AND 1 BLUE AND RECEIVE AND TRANSMIT WOULD BE 2 RED AND 2 BLUE. LIKE WISE IF SPLIT WITH SECTORS TWO AND THREE.
  - CONTRACTOR TO VERIFY RF CONFIGURATION WITH I-WIRELESS PROJECT MANAGER PRIOR TO INSTALLATION OF ANTENNAS.**

**2 COAX IDENTIFICATION**  
SCALE: NONE

- NOTES:**
- COLOR BAND TO BE 2" WIDE OF MAIN LINE
  - SPACING TO BE 1" BETWEEN BANDS
  - COLOR BAND ON JUMPER'S 1" WIDE w/ 1" SPACE
  - START COLOR BANDS 2" BEYOND WEATHERPROOFING
  - START SECTOR COLOR NEXT TO END CONNECTOR



**SHIVE HATTERY**  
Cedar Rapids, IA • Iowa City, IA • Des Moines, IA  
Bloomington, IL • Chicago, IL  
St. Louis, MO • Springfield, IL  
DES PLAINES, ILLINOIS 60018  
PHONE (847) 268-1888 FAX (847) 268-1886

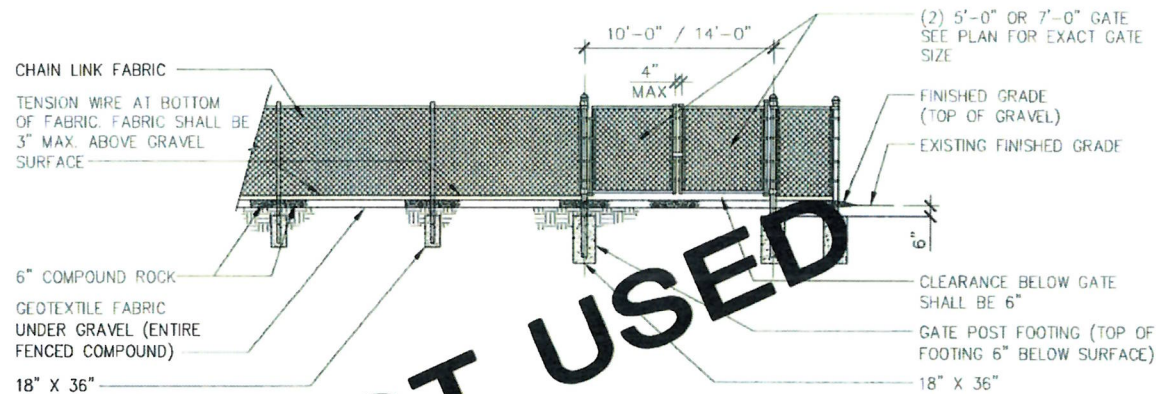
|             |                           |
|-------------|---------------------------|
| PROJECT NO: | 706821-0                  |
| DRAWN BY:   | FB                        |
| CHECKED BY: | JMD                       |
| 0           | 06/23/06 INTERNAL REVIEW  |
| 1           | 08/07/06 BID/PERMIT       |
| 2           | 09/29/06 CLIENT REVISIONS |
| 3           | 10/24/07 CLIENT REVISIONS |

**CROW CREEK**  
**IA-0256-A**  
4403 DEVILS GLEN RD.  
BETTENDORF, IA 52722  
SCOTT COUNTY  
MONOPOLE CO-LOCATION

SHEET TITLE  
**ELEVATION & DETAILS**

SHEET NUMBER  
**A-4**

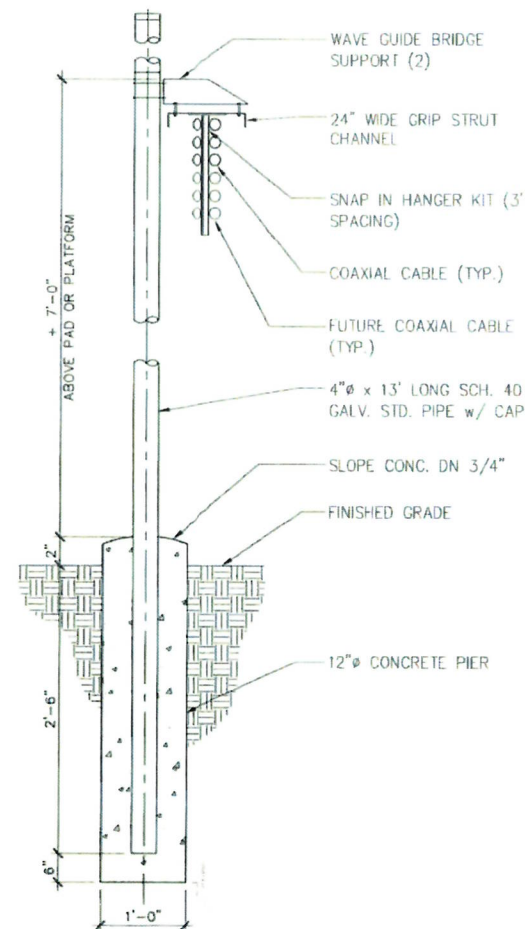
| FENCING SCHEDULE                                                                                                       |        |                                                                              |                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------|--------|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| 4' HIGH GATE/FENCE                                                                                                     |        | FOOTINGS                                                                     | PIPE                                                                                                          |
| LINE POST                                                                                                              | 1-7/8" | 18"x36"                                                                      | 2" OD PIPE, SCHEDULE 40, ASTM A120                                                                            |
| CORNER POST                                                                                                            | 3"     | 18"x36"                                                                      | 2-7/8" OD PIPE, SCHEDULE 40, (END, CORNER, AND PULL)                                                          |
| GATE POST                                                                                                              | 4"     | 18"x36"                                                                      | 2-1/8" (SWING GATES) OD PIPE, SCHEDULE 40, GATE OR LEAF OVER 6 FT. WIDE AND UP TO 11', 4" OD PIPE SCHEDULE 40 |
| 6' HIGH GATE/FENCE                                                                                                     |        | FOOTINGS                                                                     | PIPE                                                                                                          |
| LINE POST                                                                                                              | 2-3/8" | 18"x36"                                                                      | 2" OD PIPE, SCHEDULE 40, ASTM A120                                                                            |
| CORNER POST                                                                                                            | 4"     | 18"x36"                                                                      | 2-7/8" OD PIPE, SCHEDULE 40, (END, CORNER, AND PULL)                                                          |
| GATE POST                                                                                                              | 4"     | 18"x36"                                                                      | 2-7/8" (SWING GATES) OD PIPE, SCHEDULE 40, GATE OR LEAF OVER 6 FT. WIDE AND UP TO 11', 4" OD PIPE SCHEDULE 40 |
| MATERIALS                                                                                                              |        |                                                                              |                                                                                                               |
| TOP RAIL                                                                                                               |        | POST TOPS                                                                    | FABRIC TIES                                                                                                   |
| 1-5/8" OD, SCHEDULE 40                                                                                                 |        | COMPRESSED STEEL, GALVANIZED                                                 | ALUMINUM BANDS OR WIRES                                                                                       |
| FABRIC                                                                                                                 |        | RAIL COUPLINGS                                                               | STRETCHER BARS                                                                                                |
| RESISTANT GALV. 3 GAUGE, 2" MIN. TH. GALVANIZED ASTM A392, CLASS 1; TWISTED SELVAGE ON TOP, KNUCKLED SELVAGE ON BOTTOM |        | SLEEVE TYPE, 6 INCHES LONG                                                   | STEEL, 3/16 BY 3/4", OR EQUIVALENT CROSS-SECTIONAL AREA                                                       |
| GATE FRAMES                                                                                                            |        | POST FOUNDATIONS                                                             | TENSION WIRE                                                                                                  |
| 1-5/8" OD, SCHEDULE 40                                                                                                 |        | 18"Ø, 36" DEPTH w/ TOP OF CONCRETE FLAT (NO DOME) AT 6" BELOW GROUND SURFACE | GALVANIZED OR ALUMINUM COATED COIL SPRING WIRE, 7 GAUGE                                                       |
| SECURITY CHAIN                                                                                                         |        | CORNER & GATE POST FOUNDATIONS                                               | SWING GATES & FENCE CONSTRUCTION                                                                              |
| CONTRACTOR SHALL FURNISH 2' OF 1/4" GALVANIZED LINK CHAIN PER SITE                                                     |        | 18"Ø, 36" DEPTH w/ TOP OF CONCRETE FLAT (NO DOME) AT 6" BELOW GROUND SURFACE | FOR INSTRUCTIONS, SEE IOWA WIRELESS STANDARDS, CHAINLINK FENCE, SECTION 1040, NOS. 5.0 & 6.0                  |



1. GATE POSTS SHOWN ARE FOR HINGE ATTACHMENT. SEE WRITTEN SPECIFICATION FOR SIZE.
2. MATERIALS TO BE GALVANIZED.
3. PROVIDE 2' LONG 1/4" GALVANIZED SECURITY CHAIN FOR ALL GATES

① **COMPOUND FENCE AND DETAIL SCHEDULE**  
SCALE: NONE

IW-RS10A



② **ICE BRIDGE DETAIL**  
SCALE: NONE

IW-RA12A

**i wireless**  
4135 N.W. URBANDALE DRIVE  
URBANDALE, IA 50222

**SHIVE HATTERY**  
Cedar Rapids, IA, Des Moines, IA, Iowa City, IA, Boone, IA, Johnston, IA, Ames, IA, Bettendorf, IA, Davenport, IA, Muskegon, IL, Rock Island, IL, Moline, IL, East Moline, IL, Danvers, IL, Des Plaines, IL, Lincoln, IL, Chicago, IL  
PHONE 515/281-1888 FAX 515/281-1888

PROJECT NO: 70881-0

DRAWN BY: JCB

CHECKED BY: JMD

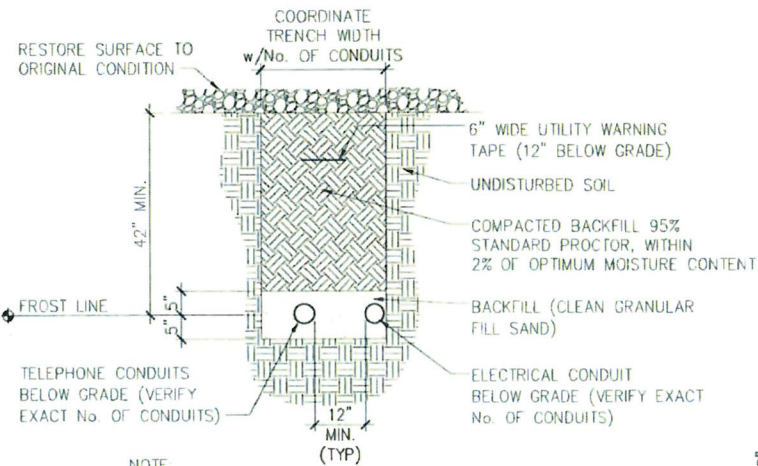
1. 06/23/06 INTERNAL REVIEW  
2. 06/27/06 END PROJECT  
3. 06/29/06 CLIENT REVISIONS  
4. 06/29/07 CLIENT REVISIONS

CROW CREEK

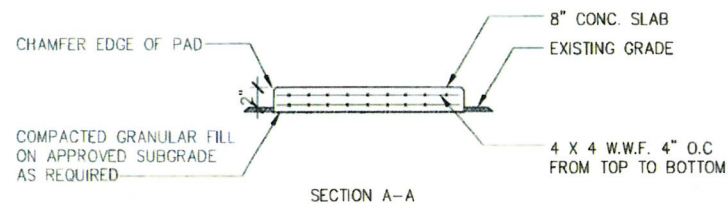
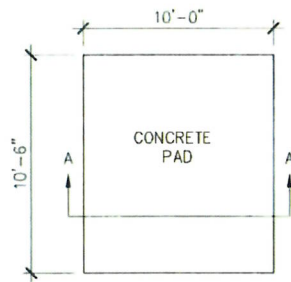
IA-0256-A  
4403 DEVILS GLEN RD.  
BETTINGDORF, IA 52722  
SCOTT COUNTY  
MONOPOLE CO-LOCATION

SHEET TITLE  
**FENCE & DETAILS**

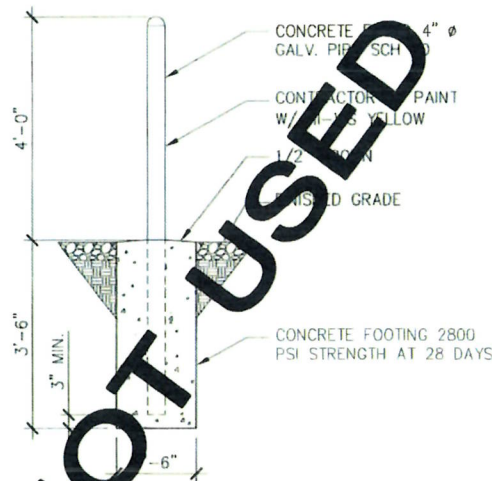
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**A-5**



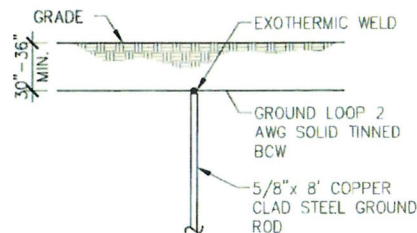
**1 JOINT TRENCH ELECTRIC/TELEPHONE**  
SCALE: NONE TEL-RA30



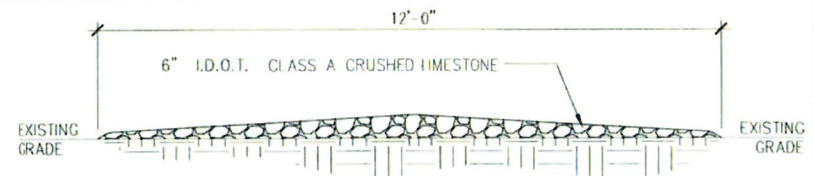
**4 CONCRETE EQUIPMENT PAD AND DETAIL**  
NOT TO SCALE IW-RA04E



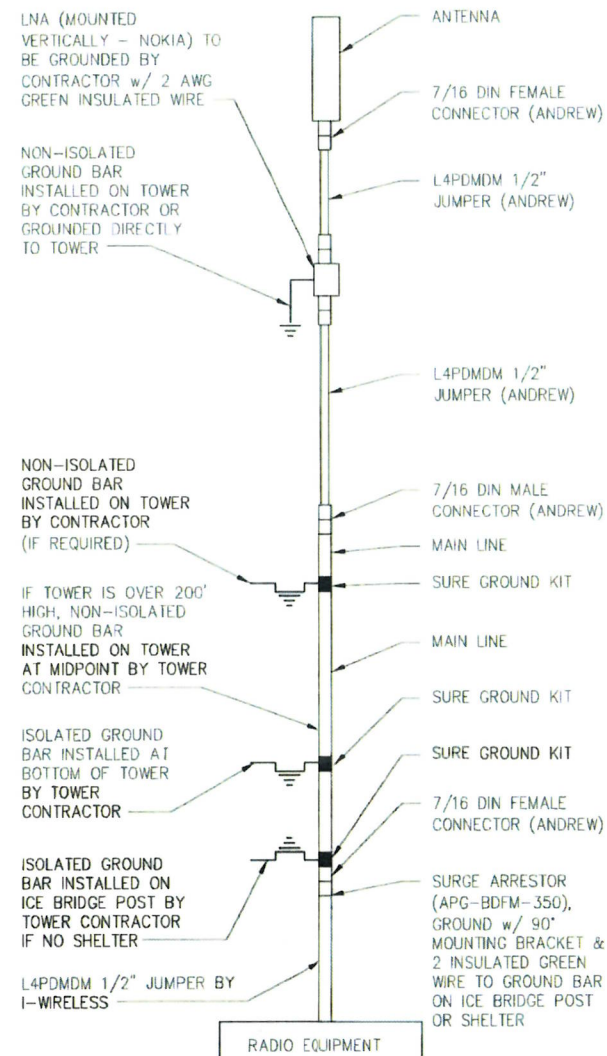
**2 BOLLARD DETAIL**  
NOT TO SCALE IW-RA12B



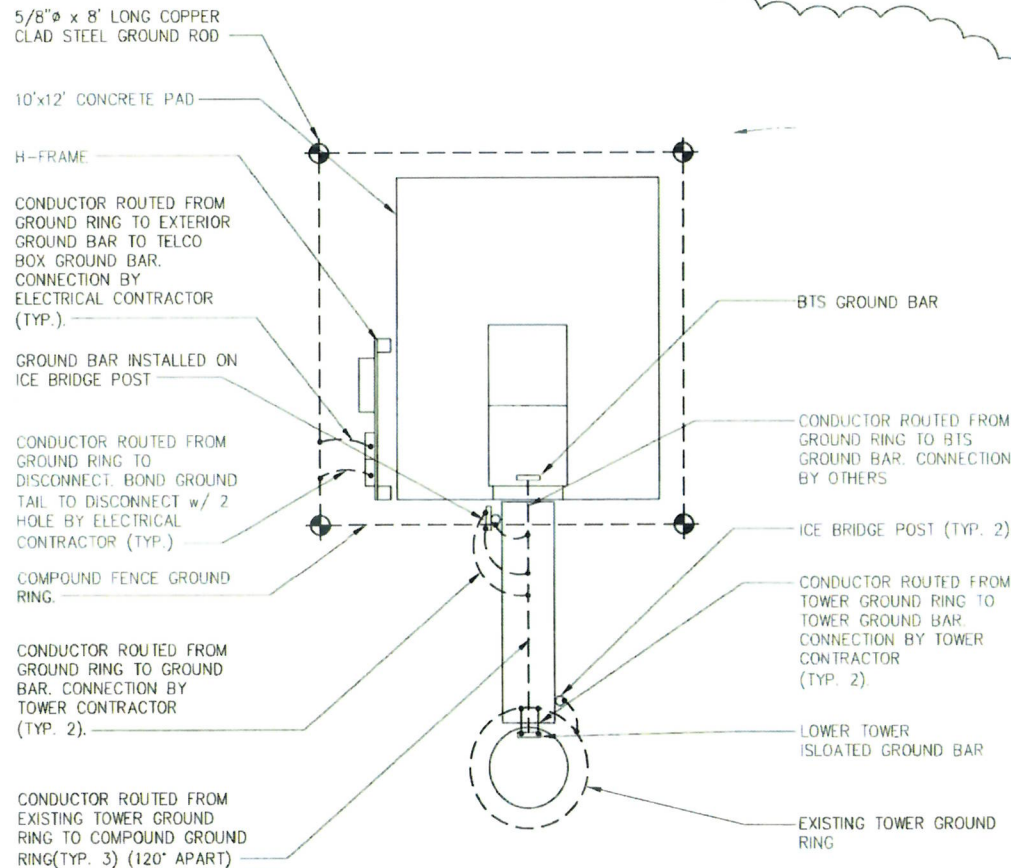
**5 GROUND ROD**  
SCALE: NONE IW-RG12



**3 ACCESS ROAD DETAIL (TYPICAL)**  
NOT TO SCALE IW-RA03A



**6 ANTENNA CABLE AND GROUNDING SCHEMATIC**  
SCALE: NONE IW-RG09



#### NOTES:

1. SEE SITE PLAN FOR COMPOUND ORIENTATION & DIMENSIONS.
2. GROUNDING CONDUCTORS SHALL BE 2 AWG TINNED SOLID BARE COPPER INSTALLED 30"-36" BELOW GRADE.
3. COAXIAL GROUND KITS SHALL BE INSTALLED IN A PROFESSIONAL MANNER FOR APPEARANCE & MAXIMUM WATER SHED.
4. CADWELDS TO BE USED AT (4) FENCE POSTS AND (2) GATE POSTS.
5. CADWELDS TO TOWERS SHALL BE MADE ON HORIZONTAL BASE PLATES ONLY.

1

### COMPOUND GROUNDING PLAN (RAW LAND w/ OUTDOOR EQUIPMENT)

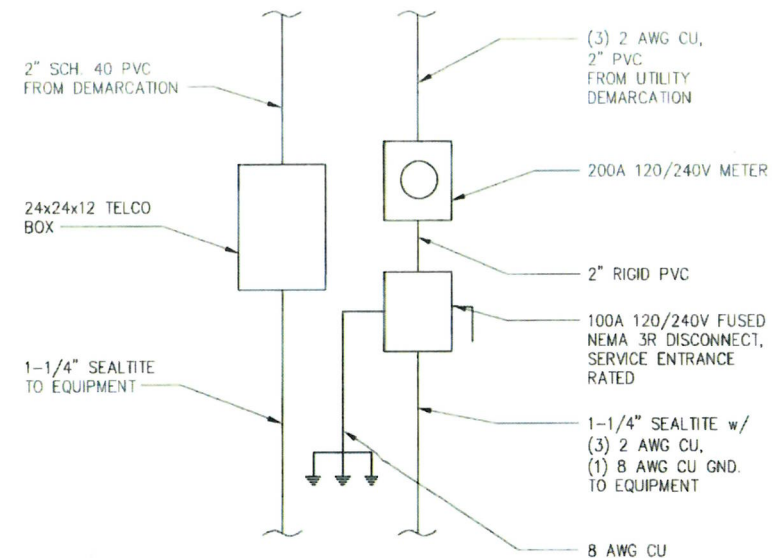
SCALE: NONE

IW-RG01A

### GENERAL NOTES:

IW-E20

1. SERVICE POWER SHALL BE (120/240VAC, 100A, 1Ø, 3W) OR (120/208VAC, 100A, 1Ø, 3W).
2. A 200 AMP, 120/240V, 1Ø METER SOCKET ACCESSIBLE FOR READOUT. THE NUMBER OF JAWS IN THE METER SOCKET AND THEIR ARRANGEMENT WILL DEPEND ON THE VOLTAGE SERVICE.
3. CABLE SIZES SHALL BE ADJUSTED TO COMPENSATE FOR VOLTAGE DROP IF LONGER THAN 180FT. VERIFY CONDUIT SIZE WHEN CHANGING CABLE SIZE.
4. FOR COMPLETE INTERNAL WIRING AND ARRANGEMENT REFER TO VENDOR PRINTS PROVIDED BY MANUFACTURER.
5. CONDUITS ROUTED BELOW GRADE NEAR ACCESS DRIVE OR WITH/IN COMPOUND SHALL BE SCHEDULE 40 PVC (UNO.).
6. PROVIDE LABOR, MATERIALS, EQUIPMENT AND SERVICES NECESSARY FOR AND INCIDENTAL TO THE COMPLETE INSTALLATION AND OPERATION OF ELECTRICAL WORK.
7. CONFORM TO THE REQUIREMENT OF THE RULES, REGULATIONS, AND CODES OF LOCAL, STATE, AND FEDERAL AUTHORITIES HAVING JURISDICTION. AND CONFORM TO THE NATIONAL ELECTRICAL SAFETY CODES, AND NATIONAL ELECTRICAL CONTRACTORS ASSOCIATION LATEST EDITIONS.
8. DRAWINGS ARE GENERALLY DIAGRAMMATIC. BENDS, FITTINGS AND ACCESSORIES ARE NOT NECESSARILY SHOWN. PROVIDE SUCH ITEMS AS REQUIRED.
9. BE RESPONSIBLE FOR VERIFICATION & INSTALLATION OF ELECTRICAL SERVICE CABLE SIZES & RUNS BASED ON LOCAL CODE REQUIREMENTS & OR NEC (LATEST ENFORCED EDITIONS). CHANGE ORDERS WILL NOT BE ACCEPTED DUE TO LACK OF VERIFICATION.



2

### UTILITY ONE LINE

SCALE: NONE

IW-RE01

**iwireless**  
4135 N.W. URBANDALE DRIVE  
URBANDALE, LA 50222

**SHIVE HATTERY**  
Cedar Rapids, IA • Iowa City, IA • Des Moines, IA  
Mason City, IA • Johnston, IA  
SHIVE HATTERY, INC. 701 LEE STREET  
DES PLAINES, ILLINOIS 60016  
PHONE (847) 288-1981 FAX (847) 288-1985

PROJECT NO: 708821-0

DRAWN BY: JCB

CHECKED BY: JMD

|   |          |                  |
|---|----------|------------------|
| 0 | 06/23/04 | INTERNAL REVIEW  |
| 1 | 08/12/04 | DESIGN PERMIT    |
| 2 | 08/29/04 | CLIENT REVISIONS |
| 3 | 09/24/04 | CLIENT REVISIONS |

CROW CREEK

IA-0256-A

4400 DEVILS GLEN RD  
BETENDORF, IA 52722  
SCOTT COUNTY  
MONOPOLE CO-LOCATION

SHEET TITLE

ELECTRICAL  
DETAILS

SHEET NUMBER

E-1



## COUNCIL LETTER

**MEETING DATE:** July 16, 2024  
**REQUESTED BY:** Brent O. Morlok, P.E., City Engineer



---

### Item Title

Resolution ordering construction of the Spencer Creek Lift Station Improvements Bid Package No. 1 – Lift Station Project, and fixing a date for hearing thereon and taking of bids therefor.

### Explanation

The Spencer Creek Lift Station Improvements project is a major sanitary sewer expansion which will provide gravity sewer to the incorporated areas of the City north of Interstate 80. That initial build area encompassed nearly one thousand eight hundred (1,800) acres. Additionally, the project will remove two (2) existing lift stations in residential subdivisions north of Forest Grove Dr., provide gravity sewer for a one hundred and ten (110) acre potential development near Wells Ferry Rd and Forest Grove Dr. and be easily expandable for future growth as indicated in the City's proposed annexation map north of the interstate. The potential total service area north of the interstate would be approximately five thousand eight hundred (5,800) acres. The project is being bid as two (2) separate packages with one being the lift station and the other being the gravity sewer and forcemain.

Bid Package #1 will include the following work:

- Construction of a cast-in-place concrete sanitary sewer lift station
- Construction of a precast concrete valve vault and flow metering structure;
- Construction of a masonry lift station building and associated electrical and mechanical components, including associated site work and concrete paving;
- Installation of a standby generator and associated electrical controls;
- Installation of approximately 140 linear feet of new 24" diameter gravity sewer and related appurtenances;
- Installation of approximately 60 linear feet of new 12" diameter force main and related appurtenances;
- Connection of two existing lift stations to Spencer Creek Lift Station;
- Construction of an access road from Wells Ferry Road to the lift station

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

This project (SW0103) was approved with a total budget of \$10.6M within the Community Improvement Program (CIP). That total amount includes engineering and construction, both of which are eligible for the State Revolving Fund (SRF) program administered through the Iowa Department of Natural Resources (IADNR) and the Iowa Finance Authority (IFA).

### List Attachments

Resolution; Notice to Bidders.

**RESOLUTION NO. \_\_\_\_\_-24**

The City Council of the City of Bettendorf, State of Iowa, met in \_\_\_\_\_ session, in the Council Chambers, City Hall, 1609 State Street, Bettendorf, Iowa, at 7:00 P.M., on the above date. There were present Mayor \_\_\_\_\_, in the chair, and the following named Council Members:

\_\_\_\_\_

Absent: \_\_\_\_\_

Vacant: \_\_\_\_\_

\* \* \* \* \*

Council Member \_\_\_\_\_ introduced the following Resolution entitled "RESOLUTION ORDERING CONSTRUCTION OF THE SPENCER CREEK LIFT STATION IMPROVEMENTS BID PACKAGE NO. 1 – LIFT STATION PROJECT, AND FIXING A DATE FOR HEARING THEREON AND TAKING OF BIDS THEREFOR," and moved that the same be adopted. Council Member \_\_\_\_\_ seconded the motion to adopt. The roll was called, and the vote was:

AYES: \_\_\_\_\_

\_\_\_\_\_

NAYS: \_\_\_\_\_

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION ORDERING CONSTRUCTION OF THE SPENCER  
CREEK LIFT STATION IMPROVEMENTS BID PACKAGE NO. 1 –  
LIFT STATION PROJECT, AND FIXING A DATE FOR HEARING  
THEREON AND TAKING OF BIDS THEREFOR

WHEREAS, it is deemed advisable and necessary to construct certain public improvements described in general as the Spencer Creek Lift Station Improvements Bid Package No. 1 – Lift Station Project; and

WHEREAS, the City has caused to be prepared plans, specifications and form of contract, together with estimate of cost, which are now on file in the office of the City Clerk for public inspection, for the construction of the public improvements; and

WHEREAS, the plans, specifications and form of contract are deemed suitable for the making of the public improvements; and

WHEREAS, before the plans, specifications, form of contract and estimate of cost may be adopted, and a contract for the construction of the public improvements are entered into, it is necessary, pursuant to Chapter 26, Code of Iowa, to hold a public hearing and to advertise for bids:

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

Section 1. That it is hereby determined that it is necessary and advisable to construct certain public improvements described in general as the Spencer Creek Lift Station Improvements Bid Package No. 1 – Lift Station Project, in the manner set forth in the plans and specifications and form of contract, above referred to, the cost thereof to be paid in accordance with the provisions as set out in the posted Notice to Bidders and published Notice of Public Hearing; the public improvements being more generally described as follows:

Furnishing all labor, equipment, and materials for the construction of the Spencer Creek Lift Station Improvements, Bid Package No. 1 – Lift Station project, which consists of the following:

1. Construction of a cast-in-place concrete sanitary sewer lift station, including submersible pumps, trash basket, and process piping;
2. Construction of a precast concrete valve vault and flow metering structure;
3. Construction of a masonry lift station building and associated electrical and mechanical components, including associated site work and concrete paving;
4. Installation of a standby generator and associated electrical controls;
5. Installation of approximately 140 linear feet of new 24” diameter gravity sewer and related appurtenances;
6. Installation of approximately 60 linear feet of new 12” diameter force main and related appurtenances;
7. Connection of two existing lift stations to Spencer Creek Lift Station;
8. Construction of a crushed stone access road from Wells Ferry Road to the lift station; and
9. All other work as required by the contract documents.

Section 2. That the amount of the bid security to accompany each bid shall be in an amount which shall conform to the provisions of the notice to bidders approved as a part of the specifications.

BE IT FURTHER RESOLVED, that the City Clerk be and is hereby directed to post a notice to bidders once in a relevant contractor plan room service with statewide circulation and a relevant construction lead generating service with statewide circulation and on an internet site sponsored by either the City or a statewide association that represents the City. Posting shall be not less than thirteen clear days nor more than forty-five days prior to August 13, 2024, which is hereby fixed as the date for receiving bids. The bids are to be filed prior to 2:00 P.M., on such date.

The City Council hereby delegates to the City Engineer or his designee the duty of receiving, opening and tabulating bids for construction of the Project. Bids shall be received and opened as provided in the public notice and the results of the bids shall be considered at the meeting of this Council on August 20, 2024, at 7:00 P.M.

BE IT FURTHER RESOLVED, that the City Clerk be and is hereby directed to publish notice of hearing once in a legal newspaper, printed wholly in the English language, published at least once weekly and having general circulation in this City. Publication shall be not less than four clear days nor more than twenty days prior to the date hereinafter fixed as the date for a public hearing on the plans, specifications, form of contract and estimate of costs for the project, the hearing to be at 7:00 P.M. on August 20, 2024.

PASSED AND APPROVED this 16th day of July, 2024.

---

Robert S. Gallagher, Mayor

Attest:

---

Decker P. Ploehn, City Clerk

CERTIFICATE

STATE OF IOWA

)

) SS

COUNTY OF SCOTT

)

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

WITNESS my hand and the seal of the City hereto affixed this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
City Clerk, City of Bettendorf, State of Iowa

(SEAL)

**ADVERTISEMENT FOR BIDS**  
**SPENCER CREEK LIFT STATION IMPROVEMENTS**  
**BID PACKAGE NO. 1 – LIFT STATION**  
**BETTENDORF, IOWA**

**General Notice**

The City of Bettendorf (Owner) is requesting Bids for the construction of the following Project:

**Spencer Creek Lift Station Improvements, Bid Package No. 1 – Lift Station**  
**Bettendorf, Iowa**  
**CWSRF #CS-192112801**  
**MEC #2022000408**

Bids for the construction of the Project will be received at the Office of the City Engineer located at 4403 Devils Glen Road, Bettendorf, IA 52722, until Tuesday, August 13, 2024 at 2:00 PM local time. Bids received after the deadline for submission of bids shall not be considered and shall be returned to the late bidder unopened.

The Project includes the following Work:

Furnishing all labor, equipment, and materials for the construction of the Spencer Creek Lift Station Improvements, Bid Package No. 1 – Lift Station project, which consists of the following:

1. Construction of a cast-in-place concrete sanitary sewer lift station, including submersible pumps, trash basket, and process piping;
2. Construction of a precast concrete valve vault and flow metering structure;
3. Construction of a masonry lift station building and associated electrical and mechanical components, including associated site work and concrete paving;
4. Installation of a standby generator and associated electrical controls;
5. Installation of approximately 140 linear feet of new 24" diameter gravity sewer and related appurtenances;
6. Installation of approximately 60 linear feet of new 12" diameter force main and related appurtenances;
7. Connection of two existing lift stations to Spencer Creek Lift Station;
8. Construction of a crushed stone access road from Wells Ferry Road to the lift station; and
9. All other work as required by the contract documents.

The Work shall be performed west of Wells Ferry Road, near 19821 Wells Ferry Road, Bettendorf, IA 52722.

The Owner whose principal office is in the City of Bettendorf, Iowa, will meet in the Council Chambers at City Hall, 1609 State Street, in said City, on Tuesday, August 20, 2024 at 7:00 PM, at which time and place a hearing will be held on the proposed plans and specifications, form of contract and estimate of cost for the Project. Any interested party may appear to be heard.

Sealed bids will be opened and tabulated at 2:00 PM, Tuesday, August 13, 2024, in the Office of the City Engineer located at 4403 Devils Glen Road, Bettendorf, IA 52722. The bids will be considered by the City Council during their meeting beginning at 7:00 PM, Tuesday, August 20, 2024, in the Council Chambers at City Hall.

All bids must be filed in the Office of the City Engineer before the time herein set, on forms furnished by the Owner, and must be enclosed in a separate sealed envelope and plainly identified. Each bid shall be

accompanied by bid security as defined in Iowa Code Section 26.8, and as specified in the Bidding Documents, as security that if awarded a contract, the bidder will enter into a contract at the prices bid and furnish the required performance and payment bonds and Certificate of Insurance.

Each successful Bidder will be required to furnish Performance and Payment Bonds acceptable to the Owner on forms provided in the specifications in amounts equal to one hundred percent (100%) of the contract price.

Work on the improvement shall commence within 30 days after the Effective Date of the Contract, or on the day indicated in the Notice to Proceed. The Notice to Proceed will be issued upon approval of the contract and bonds by the City Council and the Work shall be completed as stated below. The Work shall be substantially completed on or before March 1, 2026, and the Work shall be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before June 1, 2026. Failure to meet either the Substantial Completion date or Final Completion date will result in the assessment of liquidated damages of \$1,500.00 per calendar day.

To the extent allowed by Federal law and regulation, and to the extent required by Iowa law, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident. Failure to submit a fully completed Bidder Status Form with the Proposal may result in the Proposal being deemed nonresponsive and rejected.

The Owner hereby reserves the right to reject any or all bids, to waive informalities and irregularities, and to enter into such contract or contracts as it shall deem to be in the best interest of the City.

### **Obtaining the Bidding Documents**

Copies of said plans and specifications and form of contract are now on file in the office of the City Engineer and may be examined at Bettendorf Public Works.

Information and Bidding Documents for the Project can be found at the following designated website:

[www.questcdn.com](http://www.questcdn.com) (Quest CDN #9215270)

Bidding Documents may be downloaded from the designated website. Prospective Bidders are urged to register with the designated website as a plan holder, even if Bidding Documents are obtained from a plan room or source other than the designated website in either electronic or paper format. The designated website will be updated periodically with addenda, lists of registered plan holders, reports, and other information relevant to submitting a Bid for the Project. All official notifications, addenda, and other Bidding Documents will be offered only through the designated website. Neither Owner nor Engineer will be responsible for Bidding Documents, including addenda, if any, obtained from sources other than the designated website.

The Issuing Office for the Bidding Documents is:

**McClure Engineering Company  
2229 E. Grantview Lane, Suite 2  
Coralville, IA 52241**

Prospective Bidders may obtain or examine the Bidding Documents at the Issuing Office on Monday through Friday between the hours of 8:00 AM and 5:00 PM, and may obtain copies of the Bidding Documents from the Issuing Office as described below. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including addenda, if any, obtained from sources other than the Issuing Office.

Printed copies of the Bidding Documents may be obtained from the Issuing Office by paying a deposit of \$100 for each set. This payment is refundable upon return of the Bidding Documents within fourteen (14) days after award of the project in good reusable condition. Make deposit checks for Bidding Documents payable to McClure Engineering Company.

### **Pre-bid Conference**

A pre-bid conference for the Project will be held on Tuesday, July 30 at 1:00 PM at Bettendorf Public Works, 4403 Devils Glen Road, Bettendorf, IA 52722. Attendance at the pre-bid conference is encouraged but not required.

### **American Iron and Steel**

In order to fulfill the requirements, the assistance recipient must in good faith design the project and solicit bids for construction with U.S.-made iron and steel. The following information will be included in any contracts resulting from this request for bids:

The Contractor acknowledges to and for the benefit of the City of Bettendorf, Iowa ("Purchaser") and the State of Iowa (the "State") that it understands the goods and services under this Agreement are being funded with monies made available by the Clean Water State Revolving Fund and such laws contains provisions commonly known as "American Iron and Steel;" that requires all of the iron and steel products used in this project to be produced in the United States ("American Iron and Steel Requirement") including iron and steel products provided by the Contractor pursuant to this Agreement.

The Contractor hereby represents and warrants to and for the benefit of the Purchaser and the State that (a) the Contractor has reviewed and understands the American Iron and Steel Requirement, (b) all of the iron and steel products used in the project will be and/or have been produced in the United States in a manner that complies with the American Iron and Steel Requirement, unless a waiver of the requirement is approved, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the American Iron and Steel Requirement, as may be requested by the Purchaser or the State.

Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Purchaser or State to recover as damages against the Contractor any loss, expense, or cost (including without limitation attorney's fees) incurred by the Purchaser or State resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the State or any damages owed to the State by the Purchaser). While the Contractor has no direct contractual privity with the State, as a lender to the Purchaser for the funding of its project, the Purchaser and the Contractor agree that the State is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the State.

**Davis-Bacon Prevailing Wages**

The Contractor shall conform to all requirements of the Federal Labor Standards Provisions (including Davis-Bacon prevailing wage rates) and Wage Decision No. IA 20240001 dated April 19, 2024, attached to the Supplementary Conditions in the Specifications.

Any bidder or equipment supplier whose firm or affiliate is listed on the U.S. General Services Administration Excluded Parties List System web site at <http://www.epls.gov/> will be prohibited from the bidding process. Anyone submitting a bid who is listed on this web site will be determined to be a non-responsive bidder in accordance with 40 CFR Part 31.

A Contractor's Debarment and Suspension/Certification is contained in the Specifications; however, this Certification should not preclude any interested party from ascertaining whether the certifying person is actually on the U.S. General Services Administration Excluded Parties List System.

**Instructions to Bidders**

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.

**This Advertisement is issued by:**

Owner: City of Bettendorf, Iowa

By: Decker Ploehn

Title: City Administrator / City Clerk

Date: [Date of initial publication of advertisement]

## COUNCIL LETTER

**MEETING DATE:** July 16, 2024  
**REQUESTED BY:** Brent O. Morlok, P.E., City Engineer



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### Item Title

Resolution ordering construction of the Spencer Creek Lift Station Improvements Bid Package No. 2 – Force Main Project, and fixing a date for hearing thereon and taking of bids therefor.

### Explanation

The Spencer Creek Lift Station Improvements project is a major sanitary sewer expansion which will provide gravity sewer to the incorporated areas of the City north of Interstate 80. That initial build area encompassed nearly one thousand eight hundred (1,800) acres. Additionally, the project will remove two (2) existing lift stations in residential subdivisions north of Forest Grove Dr., provide gravity sewer for a one hundred and ten (110) acre potential development near Wells Ferry Rd and Forest Grove Dr. and be easily expandable for future growth as indicated in the City's proposed annexation map north of the interstate. The potential total service area north of the interstate would be approximately five thousand eight hundred (5,800) acres. The project is being bid as two (2) separate packages with one being the lift station and the other being the gravity sewer and forcemain.

Bid Package #1 will include the following work:

- Installation of approximately 4,570 linear feet of 24-inch diameter gravity sanitary sewer, including approximately 370 linear feet of 24-inch diameter sanitary sewer installed in a steel casing under Interstate 280 and Spencer Creek, and related manholes and appurtenances;
- Installation of approximately 1,920 linear feet of 8-inch diameter gravity sewer, and related manholes and appurtenances;
- Installation of approximately 5,830 linear feet of 12-inch diameter sanitary sewer force main, including air release manholes, air release valves, fittings, and other appurtenances;
- Site work, including mass grading

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

This project (SW0103) was approved with a total budget of \$10.6M within the Community Improvement Program (CIP). That total amount includes engineering and construction, both of which are eligible for the State Revolving Fund (SRF) program administered through the Iowa Department of Natural Resources (IADNR) and the Iowa Finance Authority (IFA).

### List Attachments

Resolution; Notice to Bidders.

**RESOLUTION NO. \_\_\_\_\_-24**

The City Council of the City of Bettendorf, State of Iowa, met in \_\_\_\_\_ session, in the Council Chambers, City Hall, 1609 State Street, Bettendorf, Iowa, at 7:00 P.M., on the above date. There were present Mayor \_\_\_\_\_, in the chair, and the following named Council Members:

\_\_\_\_\_

Absent: \_\_\_\_\_

Vacant: \_\_\_\_\_

\* \* \* \* \*

Council Member \_\_\_\_\_ introduced the following Resolution entitled "RESOLUTION ORDERING CONSTRUCTION OF THE SPENCER CREEK LIFT STATION IMPROVEMENTS BID PACKAGE NO. 2 – FORCE MAIN PROJECT, AND FIXING A DATE FOR HEARING THEREON AND TAKING OF BIDS THEREFOR," and moved that the same be adopted. Council Member \_\_\_\_\_ seconded the motion to adopt. The roll was called, and the vote was:

AYES: \_\_\_\_\_

\_\_\_\_\_

NAYS: \_\_\_\_\_

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION ORDERING CONSTRUCTION OF THE SPENCER CREEK LIFT STATION IMPROVEMENTS BID PACKAGE NO. 2 – FORCE MAIN PROJECT, AND FIXING A DATE FOR HEARING THEREON AND TAKING OF BIDS THEREFOR

WHEREAS, it is deemed advisable and necessary to construct certain public improvements described in general as the Spencer Creek Lift Station Improvements Bid Package No. 2 – Force Main Project; and

WHEREAS, the City has caused to be prepared plans, specifications and form of contract, together with estimate of cost, which are now on file in the office of the City Clerk for public inspection, for the construction of the public improvements; and

WHEREAS, the plans, specifications and form of contract are deemed suitable for the making of the public improvements; and

WHEREAS, before the plans, specifications, form of contract and estimate of cost may be adopted, and a contract for the construction of the public improvements are entered into, it is necessary, pursuant to Chapter 26, Code of Iowa, to hold a public hearing and to advertise for bids:

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

Section 1. That it is hereby determined that it is necessary and advisable to construct certain public improvements described in general as the Spencer Creek Lift Station Improvements Bid Package No. 2 – Force Main Project, in the manner set forth in the plans and specifications and form of contract, above referred to, the cost thereof to be paid in accordance with the provisions as set out in the posted Notice to Bidders and published Notice of Public Hearing; the public improvements being more generally described as follows:

Furnishing all labor, equipment, and materials for the construction of the Spencer Creek Lift Station Improvements, Bid Package No. 2 – Force Main project, which consists of the following:

1. Installation of approximately 4,570 linear feet of 24-inch diameter gravity sanitary sewer, including approximately 370 linear feet of 24-inch diameter sanitary sewer installed in a steel casing under Interstate 280 and Spencer Creek, and related manholes and appurtenances;
2. Installation of approximately 1,920 linear feet of 8-inch diameter gravity sewer, and related manholes and appurtenances;
3. Installation of approximately 5,830 linear feet of 12-inch diameter sanitary sewer force main, including air release manholes, air release valves, fittings, and other appurtenances;
4. Site work, including mass grading as shown on the Drawings;
5. Site dewatering as required for construction, and;
6. All other work as required by the contract documents.

Section 2. That the amount of the bid security to accompany each bid shall be in an amount which shall conform to the provisions of the notice to bidders approved as a part of the specifications.

BE IT FURTHER RESOLVED, that the City Clerk be and is hereby directed to post a notice to bidders once in a relevant contractor plan room service with statewide circulation and a relevant construction lead generating service with statewide circulation and on an internet site sponsored by either the City or a statewide association that represents the City. Posting shall be not less than thirteen clear days nor more than forty-five days prior to August 13, 2024, which is hereby fixed as the date for receiving bids. The bids are to be filed prior to 2:00 P.M., on such date.

The City Council hereby delegates to the City Engineer or his designee the duty of receiving, opening and tabulating bids for construction of the Project. Bids shall be received and opened as provided in the public notice and the results of the bids shall be considered at the meeting of this Council on August 20, 2024, at 7:00 P.M.

BE IT FURTHER RESOLVED, that the City Clerk be and is hereby directed to publish notice of hearing once in a legal newspaper, printed wholly in the English language, published at least once weekly and having general circulation in this City. Publication shall be not less than four clear days nor more than twenty days prior to the date hereinafter fixed as the date for a public hearing on the plans, specifications, form of contract and estimate of costs for the project, the hearing to be at 7:00 P.M. on August 20, 2024.

PASSED AND APPROVED this 16th day of July, 2024.

---

Robert S. Gallagher, Mayor

Attest:

---

Decker P. Ploehn, City Clerk

CERTIFICATE

STATE OF IOWA

)

) SS

COUNTY OF SCOTT

)

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

WITNESS my hand and the seal of the City hereto affixed this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
City Clerk, City of Bettendorf, State of Iowa

(SEAL)

**ADVERTISEMENT FOR BIDS**  
**SPENCER CREEK LIFT STATION IMPROVEMENTS**  
**BID PACKAGE NO. 2 – SANITARY SEWER AND FORCE MAIN**  
**BETTENDORF, IOWA**

**General Notice**

The City of Bettendorf (Owner) is requesting Bids for the construction of the following Project:

**Spencer Creek Lift Station Improvements, Bid Package No. 2 – Sanitary Sewer and Force Main**  
**Bettendorf, Iowa**  
**CWSRF #CS-192112801**  
**MEC #2022000408**

Bids for the construction of the Project will be received at the Office of the City Engineer located at 4403 Devils Glen Road, Bettendorf, IA 52722, until Tuesday, August 13, 2024 at 1:00 PM local time. Bids received after the deadline for submission of bids shall not be considered and shall be returned to the late bidder unopened.

The Project includes the following Work:

Furnishing all labor, equipment, and materials for the construction of the Spencer Creek Lift Station Improvements, Bid Package No. 2 – Force Main project, which consists of the following:

1. Installation of approximately 4,570 linear feet of 24-inch diameter gravity sanitary sewer, including approximately 370 linear feet of 24-inch diameter sanitary sewer installed in a steel casing under Interstate 280 and Spencer Creek, and related manholes and appurtenances;
2. Installation of approximately 1,920 linear feet of 8-inch diameter gravity sewer, and related manholes and appurtenances;
3. Installation of approximately 5,830 linear feet of 12-inch diameter sanitary sewer force main, including air release manholes, air release valves, fittings, and other appurtenances;
4. Site work, including mass grading as shown on the Drawings;
5. Site dewatering as required for construction, and;
6. All other work as required by the contract documents.

The Work shall be performed between along and north of Forest Grove Drive, west of Wells Ferry Road, and along the north side of Interstate 80 on the northeast side of the City of Bettendorf, Iowa.

The Owner whose principal office is in the City of Bettendorf, Iowa, will meet in the Council Chambers at City Hall, 1609 State Street, in said City, on Tuesday, August 20, 2024 at 7:00 PM, at which time and place a hearing will be held on the proposed plans and specifications, form of contract and estimate of cost for the Project. Any interested party may appear to be heard.

Sealed bids will be opened and tabulated at 1:00 PM, Tuesday, August 13, 2024, in the Office of the City Engineer located at 4403 Devils Glen Road, Bettendorf, IA 52722. The bids will be considered by the City Council during their meeting beginning at 7:00 PM, Tuesday, August 20, 2024, in the Council Chambers at City Hall.

All bids must be filed in the Office of the City Engineer before the time herein set, on forms furnished by the Owner, and must be enclosed in a separate sealed envelope and plainly identified. Each bid shall be accompanied by bid security as defined in Iowa Code Section 26.8, and as specified in the Bidding Documents, as security that if awarded a contract, the bidder will enter into a contract at the prices bid and furnish the required performance and payment bonds and Certificate of Insurance.

Each successful Bidder will be required to furnish Performance and Payment Bonds acceptable to the Owner on forms provided in the specifications in amounts equal to one hundred percent (100%) of the contract price.

Work on the improvement shall commence within 30 days after the Effective Date of the Contract, or on the day indicated in the Notice to Proceed. The Notice to Proceed will be issued upon approval of the contract and bonds by the City Council and the Work shall be completed as stated below. The Work shall be substantially completed on or before March 1, 2026, and the Work shall be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before June 1, 2026. Failure to meet either the Substantial Completion date or Final Completion date will result in the assessment of liquidated damages of \$1,500.00 per calendar day.

To the extent allowed by Federal law and regulation, and to the extent required by Iowa law, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident. Failure to submit a fully completed Bidder Status Form with the Proposal may result in the Proposal being deemed nonresponsive and rejected.

The Owner hereby reserves the right to reject any or all bids, to waive informalities and irregularities, and to enter into such contract or contracts as it shall deem to be in the best interest of the City.

### **Obtaining the Bidding Documents**

Copies of said plans and specifications and form of contract are now on file in the office of the City Engineer and may be examined at Bettendorf Public Works.

Information and Bidding Documents for the Project can be found at the following designated website:

[www.questcdn.com](http://www.questcdn.com) (Quest CDN #9215271)

Bidding Documents may be downloaded from the designated website. Prospective Bidders are urged to register with the designated website as a plan holder, even if Bidding Documents are obtained from a plan room or source other than the designated website in either electronic or paper format. The designated website will be updated periodically with addenda, lists of registered plan holders, reports, and other information relevant to submitting a Bid for the Project. All official notifications, addenda, and other Bidding Documents will be offered only through the designated website. Neither Owner nor Engineer will be responsible for Bidding Documents, including addenda, if any, obtained from sources other than the designated website.

The Issuing Office for the Bidding Documents is:

**McClure Engineering Company  
2229 E. Grantview Lane, Suite 2  
Coralville, IA 52241**

Prospective Bidders may obtain or examine the Bidding Documents at the Issuing Office on Monday through Friday between the hours of 8:00 AM and 5:00 PM, and may obtain copies of the Bidding

Documents from the Issuing Office as described below. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including addenda, if any, obtained from sources other than the Issuing Office.

Printed copies of the Bidding Documents may be obtained from the Issuing Office by paying a deposit of \$100 for each set. This payment is refundable upon return of the Bidding Documents within fourteen (14) days after award of the project in good reusable condition. Make deposit checks for Bidding Documents payable to McClure Engineering Company.

### **Pre-bid Conference**

A pre-bid conference for the Project will be held on Tuesday, July 30 at 1:00 PM at Bettendorf Public Works, 4403 Devils Glen Road, Bettendorf, IA 52722. Attendance at the pre-bid conference is encouraged but not required.

### **American Iron and Steel**

In order to fulfill the requirements, the assistance recipient must in good faith design the project and solicit bids for construction with U.S.-made iron and steel. The following information will be included in any contracts resulting from this request for bids:

The Contractor acknowledges to and for the benefit of the City of Bettendorf, Iowa ("Purchaser") and the State of Iowa (the "State") that it understands the goods and services under this Agreement are being funded with monies made available by the Clean Water State Revolving Fund and such laws contains provisions commonly known as "American Iron and Steel;" that requires all of the iron and steel products used in this project to be produced in the United States ("American Iron and Steel Requirement") including iron and steel products provided by the Contractor pursuant to this Agreement.

The Contractor hereby represents and warrants to and for the benefit of the Purchaser and the State that (a) the Contractor has reviewed and understands the American Iron and Steel Requirement, (b) all of the iron and steel products used in the project will be and/or have been produced in the United States in a manner that complies with the American Iron and Steel Requirement, unless a waiver of the requirement is approved, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the American Iron and Steel Requirement, as may be requested by the Purchaser or the State.

Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Purchaser or State to recover as damages against the Contractor any loss, expense, or cost (including without limitation attorney's fees) incurred by the Purchaser or State resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the State or any damages owed to the State by the Purchaser). While the Contractor has no direct contractual privity with the State, as a lender to the Purchaser for the funding of its project, the Purchaser and the Contractor agree that the State is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the State.

### **Davis-Bacon Prevailing Wages**

The Contractor shall conform to all requirements of the Federal Labor Standards Provisions (including Davis-Bacon prevailing wage rates) and Wage Decision No. IA 20240001 dated April 19, 2024, attached to the Supplementary Conditions in the Specifications.

Any bidder or equipment supplier whose firm or affiliate is listed on the U.S. General Services Administration Excluded Parties List System web site at <http://www.epls.gov/> will be prohibited from

the bidding process. Anyone submitting a bid who is listed on this web site will be determined to be a non-responsive bidder in accordance with 40 CFR Part 31.

A Contractor's Debarment and Suspension/Certification is contained in the Specifications; however, this Certification should not preclude any interested party from ascertaining whether the certifying person is actually on the U.S. General Services Administration Excluded Parties List System.

### **Instructions to Bidders**

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.

### **This Advertisement is issued by:**

Owner: City of Bettendorf, Iowa

By: Decker Ploehn

Title: City Administrator / City Clerk

Date: [Date of initial publication of advertisement]

## COUNCIL LETTER

**MEETING DATE:** July 16, 2024  
**REQUESTED BY:** Brent O. Morlok, P.E., City Engineer



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### Item Title

Resolution approving an Engagement Agreement with Ahlers & Cooney, P.C. for bidding compliance professional services related to the Spencer Creek Lift Station Improvements Project.

### Explanation

The Spencer Creek Lift Station Improvements project is a major sanitary sewer expansion which will provide gravity sewer to the incorporated areas of the City north of Interstate 80. That initial build area encompassed nearly one thousand eight hundred (1,800) acres. Additionally, the project will remove two (2) existing lift stations in residential subdivisions north of Forest Grove Dr., provide gravity sewer for a one hundred and ten (110) acre potential development near Wells Ferry Rd and Forest Grove Dr. and be easily expandable for future growth as indicated in the City's proposed annexation map north of the interstate. The potential total service area north of the interstate would be approximately five thousand eight hundred (5,800) acres. The project is being bid as two (2) separate packages with one being the lift station and the other being the gravity sewer and forcemain.

The project is being funded through the State Revolving Fund (SRF) program administered through the Iowa Department of Natural Resources (IADNR) and the Iowa Finance Authority (IFA). One of the requirements for SRF is that the City must hire a qualified municipal advisor who will help prepare the necessary contract and Council proceedings, review all bid proceedings and ultimately issue an opinion on compliance with all applicable Iowa Statutes.

The City utilizes the firm of Ahlers & Cooney, P.C. for work such as this. The proposed fee is \$5,000 for the work.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities

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

This project (SW0103) was approved with a total budget of \$10.6M within the Community Improvement Program (CIP). That total amount includes engineering and construction, both of which are eligible for the State Revolving Fund (SRF) program administered through the Iowa Department of Natural Resources (IADNR) and the Iowa Finance Authority (IFA).

### List Attachments

Resolution; Engagement Agreement.

**RESOLUTION NO. \_\_\_\_\_-24**

**RESOLUTION APPROVING AN ENGAGEMENT AGREEMENT WITH AHLERS & COONEY, P.C. FOR  
BIDDING COMPLIANCE PROFESSIONAL SERVICES RELATED TO THE SPENCER CREEK LIFT  
STATION IMPROVEMENTS PROJECT**

WHEREAS, the Bettendorf City Council deems it necessary and advisable to contract professional services for the Spencer Creek Lift Station Improvements Project; and

WHEREAS, the firm of Ahlers & Cooney, P.C. Inc. 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 Ahlers & Cooney, P.C. be accepted and the Mayor is hereby authorized and directed to sign an agreement for professional legal services in an amount not to exceed \$5,000.00.

Passed, Approved and Adopted this 16<sup>th</sup> day of July, 2024.

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Robert S. Gallagher, Mayor

Attest:

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Decker P. Ploehn, City Clerk

July 10, 2024

VIA EMAIL

Honorable Mayor and Members of the City Council  
City of Bettendorf  
1609 State Street  
Bettendorf, IA 52722

RE: Engagement Agreement – Spencer Creek Lift Station Improvements  
Contract Proceedings where SRF bidding opinion is required

Dear Mayor and Members of the City Council:

The purpose of this Engagement Agreement ("Agreement") is to disclose and memorialize the terms and conditions under which Ahlers & Cooney, P.C. will represent the City of Bettendorf (the "City") in connection with the preparation of the necessary contract proceedings for the Spencer Creek Lift Station Improvements Bid Package 1 – Lift Station Project and Bid Package 2 – Force Main Project where SRF funding is utilized and a bidding compliance opinion is required.

### **SCOPE OF ENGAGEMENT**

Pursuant to this engagement, we will perform the following services:

1. Review the engineer's Notice of Public Hearing and Notice to Bidders for compliance with Iowa law;
2. Prepare letters of instructions for Council proceedings;
3. Answer questions and advise City staff and Council throughout the public improvement contract (bidding and letting) process;
4. Prepare Notices of Meetings and partial agendas
5. Prepare proceedings and documents for initiation of the public improvement project, including:
  - a. Resolution ordering construction of certain public improvements, and fixing a date for hearing thereon and taking of bids therefor

6. Prepare proceedings to be used on the date fixed for the hearing on the proposed plans, specifications, contract, and estimated total cost of the public improvement project, including:
  - a. Resolution adopting plans, specifications, form of contract and estimated cost
  - b. Resolution making award of contract
  - c. Resolution approving contract and bond.
7. Confirm that a performance bond has been obtained for the full cost of the improvement;
8. Prepare an opinion letter to SRF confirming that the bid letting process has complied with Iowa Code chapter 26;
9. Prepare proceedings to be used upon completion of the public improvement project, including:
  - a. Resolution accepting public improvements

Our duties under this particular engagement are limited to those expressly set forth above. Absent a separate engagement agreement regarding one or more of the following services, our duties under this Agreement do not include:

1. Defending any legal challenges to or arising out of the particular public improvement project;
2. Reviewing, revising, or negotiating the City's contract with outside consultants - architects or engineers; and
3. Any bond (finance) related services.

#### **ATTORNEY-CLIENT RELATIONSHIP**

Upon execution of this Agreement, the City will be our client and an attorney-client relationship will exist between us for public improvement project identified herein. Our services are limited to those contracted for in this letter and the City's execution of this Agreement will constitute an acknowledgement of those limitations. Our representation of the City and the attorney-client relationship established by this Agreement will be concluded upon payment of our final invoice.

In rendering the opinion letter to SRF and in performing any other services hereunder, we will rely upon the certified proceedings and other certifications you and other persons furnish us. Other than as we may determine as appropriate to rendering the opinion letter to SRF, we are not

engaged and will not provide services intended to verify the truth or accuracy of these proceedings or certifications.

The factual representations contained in those documents which are prepared by us, and the factual representations which may also be contained in any other documents that are furnished to us by you are essential for and provide the basis for our conclusions that there is compliance with State law requirements for compliance with Iowa Code chapter 26. Accordingly, it is important for you to read and understand the documents we provide to you because you will be confirming the truth, accuracy and completeness of matters contained in those documents.

### **FEES**

We will charge a flat fee of \$5,000 for services rendered under this Agreement. If we determine that an adjustment of our fee is necessary, we will advise you. Such adjustment might be necessary in the event that unusual or unforeseen circumstances arise which require a significant increase in the services rendered, such as the rejection of all bids and the need to re-bid, personal attendance at meetings or unexpected revision of the above referenced documents. Typically, personal attendance at Council meetings is not necessary in order to provide the services outlined above. We will, however, attend Council meetings in the event that circumstances require. In addition to the flat fee quoted above, we will bill the City for all expenses incurred on its behalf, such as photocopying, deliveries, and other related expenses. We estimate that such charges will not exceed \$100. We will contact you prior to incurring expenses that exceed that amount.

Our statement for services and expenses will be sent after the hearing on the plans, specifications, form of contract and estimate of costs is held. Payment is due and payable within thirty (30) days of receipt of the invoice.

If, for any reason, the City terminates the engagement governed by this Agreement before a particular public improvement contract is awarded or, if a particular project is cancelled, we will bill the City for the services rendered as of the date of termination based on the hourly rates of those who provided services. The fee charged by the Firm for this representation will be based in part on the current hourly rate of the person performing the service at the time services are performed. We will also bill you for all expenses we have incurred as outlined above. My 2024 hourly rate is \$300. Services performed on your behalf by legal assistants will be billed at \$140 per hour. The Firm's billing rates are reviewed, and sometimes revised, annually in January. Accordingly, these rates are subject to change in January of each year and we expect to submit a new agreement for the Council's consideration annually at that time.

### **RECORDS**

At the City's request, any documents furnished by the City will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the above referenced project will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to

July 10, 2024

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dispose of any documents or other material retained by us after the termination of this engagement.

### APPROVAL

Please carefully review the terms and conditions of this Agreement. **If this Agreement accurately reflects the terms of this particular engagement, please obtain approval by the city council, and execute, date and return to me the enclosed copy of this Agreement. Please retain the original for your file.**

If you have questions regarding any aspect of the above or our representation, please do not hesitate to contact me. As always, we appreciate the opportunity to represent the City of Bettendorf and we look forward to working with you on this public improvement project.

Sincerely,

AHLERS & COONEY, P.C.

By *Kristine Stone*

Kristine Stone

KRS:aes

Accepted and approved on behalf of the City Council\*

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Title: Mayor

\*Authorized by Resolution \ Motion \_\_\_\_\_ approved on \_\_\_\_\_, 2024.

## COUNCIL LETTER

**MEETING DATE:** July 16, 2024  
**REQUESTED BY:** Pat Lynch, P.E., Assistant City Engineer



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### Item Title

Resolution setting the date for a public hearing and directing the advertising for bids for the 2024 Riverfront Bollards Replacement Project.

### Explanation

The proposed improvements consist of replacing the lighted bollards along the Mississippi Riverfront trail from the Isle of Capri to Leach Park. The work shall include removing the existing bollards, conduit, and bollard foundations, installing new conduit, bollard foundations and lighted bollards as well as a new transformer on a portland cement concrete (PCC) pad. The work shall also include PCC patching, placing new topsoil, seeding, fertilizing and mulching as necessary to trench in the new conduit.

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

This project (AD0029) was approved with a total budget of \$250,000 within the Community Improvement Program (CIP).

### List Attachments

Resolution; Notice to Bidders.

**RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING AND DIRECTING  
THE ADVERTISING FOR BIDS FOR THE 2024 RIVERFRONT BOLLARDS REPLACEMENT PROJECT**

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

2024 Riverfront Bollards Replacement Project

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

NOW, THEREFORE BE IT RESOLVED that the council will conduct a public hearing on the final adoption of the plans, specifications, notice to bidders, and form of contract for the construction of the improvements in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa at 7:00 o'clock p.m. on the 6<sup>th</sup> day of August, 2024, and the City Clerk is hereby directed to give notice of the hearing, said notice to be published at least once as provided by law, not less than four (4) nor more than twenty (20) days before the date fixed for the hearing.

BE IT FURTHER RESOLVED that the City Engineer be authorized to receive bids for the construction of said improvements through the electronic bid submission system at <https://bettendorf.ionwave.net> until 10:00 o'clock a.m. on the 13<sup>th</sup> day of August, 2024, and the City Clerk is hereby directed to give notice to the taking of bids, said notice is to be posted in a relevant contractor plan room service with statewide circulation, a relevant construction lead generating service with statewide circulation and on the City's website with such publication to be not less than thirteen (13) days nor more than forty five (45) days before the date of the letting.

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

Passed, Approved and Adopted this 16<sup>th</sup> day of July, 2024.

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Robert S. Gallagher, Mayor

Attest:

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Decker P. Ploehn, City Clerk

## **NOTICE TO BIDDERS**

Sealed bids will be received by the City of Bettendorf, Iowa, through their electronic bid submission system at <https://bettendorf.ionwave.net> until **10:00 A.M. on the 13<sup>th</sup> day of August, 2024**, for the **Riverfront Bollards Replacement – Isle of Capri to Leach Park** project and related work as described in the plans and specifications now on file in the office of the City Clerk. Bids shall be submitted to the City Council for consideration and action at a subsequent meeting.

The proposed improvements consist of replacing the lighted bollards along the Mississippi Riverfront from the Isle of Capri to Leach Park. The work shall include removing the existing bollards, conduit, and bollard foundations, installing new conduit, bollard foundations and lighted bollards as well as a new transformer on a Portland Cement Concrete (PCC) pad. The work shall also include PCC Patching, placing new topsoil, seeding, fertilizing and mulching as necessary to trench in the new conduit. **Conduit is to be trenched, trenchless installation is not allowed.**

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

All work on this contract shall commence on or after September 1, 2024. All work on this contract shall be completed by December 31, 2024. The beginning and completion dates will be included in and made part of the contract between the successful bidder and the City. Liquidated damages in the amount of Five Hundred Dollars and no/100 (\$500.00) per calendar day shall be charged for every day past the completion date.

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

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

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

The successful bidder will be required to furnish a performance and maintenance bond equal to One Hundred Percent (100%) of the contract price. Said bond is to be issued by a responsible surety approved by the City Council and shall guarantee the faithful performance of the contract and shall also guarantee the maintenance of the improvement for a period of four (4) years from and after its completion and acceptance by the City.

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

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

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

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

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

Brent Morlok, P.E.  
City Engineer

## COUNCIL LETTER

**MEETING DATE:** July 16, 2024  
**REQUESTED BY:** Brian Fries, P.E., Assistant City Engineer



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### Item Title

Resolution awarding the contract and approving the contract and bond for the 2024 Sidewalk Repair Program.

### Explanation

This project consists of removing and replacing 4-inch and 6-inch thick P.C.C. sidewalk and ADA curb ramps compliant with the Americans with Disabilities Act Accessibility Guidelines (ADAAG). Work includes removal and replacement of existing P.C.C. sidewalk, driveway and curb ramps, installing detectable warning tile at ADA curb ramps, sidewalk curb, P.C.C. curb and gutter removal and replacement and reshaping disturbed areas and grades including 4-inch deep select topsoil and related fertilizing, sodding and watering.

Bids were received on July 9, 2024. C2 Creative Concrete of Dekalb, Illinois was the low bidder of five (5) bids received. Bids ranged from the high of \$375,380.00 to the low of \$243,678.57, which is 10.38% below the engineers estimate of \$271,926.75.

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

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

This project (PW0574) was approved with a total budget of \$250,000.00 within the Community Improvement Program (CIP). The additional \$10,000 in requested funding would be taken from the excess General Obligation Fund Balance due to project bids coming in below budget.

### List Attachments

Resolution, Bid Tabulation, and Contract.

**RESOLUTION NO. \_\_\_\_\_-24**

**RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT AND  
BOND FOR THE 2024 SIDEWALK REPAIR PROGRAM**

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

2024 Sidewalk Repair Program

WHEREAS, bids were accepted for the construction of the above project on the 9<sup>th</sup> day of July, 2024, with C2 Creative Concrete submitting the lowest responsible bid in the amount of \$243,678.57 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 C2 Creative Concrete is hereby accepted for the 2024 Sidewalk Repair Program in the amount of \$243,678.57.
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 \$260,000, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 16<sup>th</sup> day of July, 2024.

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Robert S. Gallagher, Mayor

Attest:

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Decker P. Ploehn, City Clerk

| 2024 Sidewalk Repair Program   |                                          |       |     | C2 Creative Concrete |              | Centennial Contractors |              | Emery Construction Group Inc. |              | AmeriCore, LLC |              | TK Concrete, Inc. |              |
|--------------------------------|------------------------------------------|-------|-----|----------------------|--------------|------------------------|--------------|-------------------------------|--------------|----------------|--------------|-------------------|--------------|
| Bid Open: July 9, 2024 10:00am |                                          |       |     | Total Price          | \$243,678.57 | Total Price            | \$257,199.00 | Total Price                   | \$257,763.26 | Total Price    | \$258,302.76 | Total Price       | \$375,380.00 |
| Line #                         | Description                              | QTY   | UOM | Unit                 | Extended     | Unit                   | Extended     | Unit                          | Extended     | Unit           | Extended     | Unit              | Extended     |
| 1                              | Pavement and Sidewalk Removal            | 11155 | SF  | <u>\$2.89</u>        | \$32,237.95  | \$3.00                 | \$33,465.00  | \$3.00                        | \$33,465.00  | \$3.25         | \$36,253.75  | \$4.00            | \$44,620.00  |
| 2                              | Horizontal Saw Cut                       | 320   | LF  | \$27.00              | \$8,640.00   | \$30.00                | \$9,600.00   | \$35.00                       | \$11,200.00  | \$30.00        | \$9,600.00   | <u>\$15.00</u>    | \$4,800.00   |
| 3                              | P.C.C. Sidewalk, 4-inch                  | 9154  | SF  | <u>\$12.53</u>       | \$114,699.62 | \$13.00                | \$119,002.00 | \$13.00                       | \$119,002.00 | \$13.50        | \$123,579.00 | \$20.00           | \$183,080.00 |
| 4                              | P.C.C. Sidewalk, 5-inch                  | 1641  | SF  | <u>\$11.00</u>       | \$18,051.00  | \$14.00                | \$22,974.00  | \$15.00                       | \$24,615.00  | \$12.75        | \$20,922.75  | \$25.00           | \$41,025.00  |
| 5                              | 5" Multi-Use Path                        | 19    | SY  | <u>\$99.00</u>       | \$1,881.00   | \$110.00               | \$2,090.00   | \$110.00                      | \$2,090.00   | \$100.00       | \$1,900.00   | \$125.00          | \$2,375.00   |
| 6                              | P.C.C. Pavement, 6-inch                  | 130   | SY  | \$107.00             | \$13,910.00  | \$110.00               | \$14,300.00  | \$120.00                      | \$15,600.00  | <u>\$90.00</u> | \$11,700.00  | \$100.00          | \$13,000.00  |
| 7                              | P.C.C. Sidewalk Curb, 6-inch             | 40    | LF  | <u>\$10.00</u>       | \$400.00     | <u>\$10.00</u>         | \$400.00     | \$25.00                       | \$1,000.00   | \$35.00        | \$1,400.00   | \$50.00           | \$2,000.00   |
| 8                              | P.C.C. Curb and Gutter, 30-inch          | 106   | LF  | <u>\$51.00</u>       | \$5,406.00   | \$55.00                | \$5,830.00   | \$60.00                       | \$6,360.00   | \$65.00        | \$6,890.00   | \$75.00           | \$7,950.00   |
| 9                              | Modular Block Retaining Wall             | 100   | SF  | <u>\$25.00</u>       | \$2,500.00   | \$40.00                | \$4,000.00   | \$60.00                       | \$6,000.00   | <u>\$25.00</u> | \$2,500.00   | \$50.00           | \$5,000.00   |
| 10                             | Detectable Warning Surfaces at ADA Ramps | 548   | SF  | \$50.00              | \$27,400.00  | \$50.00                | \$27,400.00  | <u>\$45.00</u>                | \$24,660.00  | <u>\$45.00</u> | \$24,660.00  | \$60.00           | \$32,880.00  |
| 11                             | Manhole, Repair and Adjust               | 1     | EA  | <u>\$200.00</u>      | \$200.00     | \$1,000.00             | \$1,000.00   | \$500.00                      | \$500.00     | \$1,500.00     | \$1,500.00   | \$3,500.00        | \$3,500.00   |
| 12                             | IDOT Manhole, Repair and Adjust          | 2     | EA  | <u>\$450.00</u>      | \$900.00     | \$1,250.00             | \$2,500.00   | \$1,000.00                    | \$2,000.00   | \$2,500.00     | \$5,000.00   | \$3,500.00        | \$7,000.00   |
| 13                             | Select Topsoil, 4-inch                   | 563   | SY  | \$13.00              | \$7,319.00   | \$12.00                | \$6,756.00   | <u>\$9.00</u>                 | \$5,067.00   | \$10.00        | \$5,630.00   | \$15.00           | \$8,445.00   |
| 14                             | Sodding and Fertilizing                  | 563   | SY  | \$15.00              | \$8,445.00   | \$12.00                | \$6,756.00   | <u>\$11.00</u>                | \$6,193.00   | \$12.00        | \$6,756.00   | \$15.00           | \$8,445.00   |
| 15                             | Flexible Growth Medium                   | 563   | SY  | \$1.00               | \$563.00     | \$1.00                 | \$563.00     | <u>\$0.01</u>                 | \$5.63       | <u>\$0.01</u>  | \$5.63       | \$15.00           | \$8,445.00   |
| 16                             | Chemical Spray Application               | 563   | SY  | \$2.00               | \$1,126.00   | \$1.00                 | \$563.00     | <u>\$0.01</u>                 | \$5.63       | <u>\$0.01</u>  | \$5.63       | \$5.00            | \$2,815.00   |

## FORM OF CONTRACT

**THIS CONTRACT**, made the 16th day of July , A.D., 2024, by and between  
C2 Creative Concrete, 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 **2024 Sidewalk Repair Program**, all in strict accordance with the plans and specifications, including any and all addenda prepared by the Engineering Division of the Public Works Department of the City of Bettendorf, Iowa, which plans and specifications are made a part of this contract; and in strict compliance with the Contractor's proposal and the other contract documents herein mentioned which are a part of this contract. The Contractor shall do everything required by this contract and the other documents constituting a part thereof.

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

243,678.57

Two Hundred Forty-Three Thousand, Six Hundred Seventy-Eight Dollars and 57/100  
computed as follows:

| Item | Item Description                         | Units | Quantity | Unit Price | Total Price   |
|------|------------------------------------------|-------|----------|------------|---------------|
| 1    | Pavement and Sidewalk Removal            | SF    | 11,155   | \$ 2.89    | \$ 32,237.95  |
| 2    | Horizontal Saw Cut                       | LF    | 320      | \$ 27.00   | \$ 8,640.00   |
| 3    | P.C.C. Sidewalk, 4-inch                  | SF    | 9,154    | \$ 12.53   | \$ 114,699.62 |
| 4    | P.C.C. Sidewalk, 5-inch                  | SF    | 1,641    | \$ 11.00   | \$ 18,051.00  |
| 5    | 5" Multi-Use Path                        | SY    | 19       | \$ 99.00   | \$ 1,881.00   |
| 6    | P.C.C. Pavement, 6-inch                  | SY    | 130      | \$ 107.00  | \$ 13,910.00  |
| 7    | P.C.C. Sidewalk Curb, 6-inch             | LF    | 40       | \$ 10.00   | \$ 400.00     |
| 8    | P.C.C. Curb and Gutter. 30-inch          | LF    | 106      | \$ 51.00   | \$ 5,406.00   |
| 9    | Modular Block Retaining Wall             | SF    | 100      | \$ 25.00   | \$ 2,500.00   |
| 10   | Detectable Warning Surfaces at ADA Ramps | SF    | 548      | \$ 50.00   | \$ 27,400.00  |
| 11   | Manhole, Repair and Adjust               | EA    | 1        | \$ 200.00  | \$ 200.00     |
| 12   | IDOT Manhole, Repair and Adjust          | EA    | 2        | \$ 450.00  | \$ 900.00     |
| 13   | Select Topsoil, 4-inch                   | SY    | 563      | \$ 13.00   | \$ 7,319.00   |
| 14   | Sodding & Fertilizing                    | SY    | 563      | \$ 15.00   | \$ 8,445.00   |
| 15   | Flexible Growth Medium                   | SY    | 563      | \$ 1.00    | \$ 563.00     |
| 16   | Chemical Spray Application               | SY    | 563      | \$ 2.00    | \$ 1,126.00   |

**Total Base Bid: \$ 243,678.57**

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

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

**ARTICLE V. CONTRACT TIME-** The bidder to whom the Contract is awarded shall commence work on or after July 22, 2024 and no later than the date to begin work set forth in a Notice to Proceed from the City or its authorized representative, to the Contractor. All work shall be done in strict compliance with the plans and specifications prepared by the Engineer of the Engineering Division of the Public Works Department of Bettendorf, Iowa.

All work on this contract shall be completed within 90 calendar days from the agreed upon start date, or by October 30, 2024, whichever comes first. The beginning and completion dates will be included in and made part of the contract between the successful bidder and the City. Liquidated damages in the amount of Five Hundred Dollars and no/100 (\$500.00) per calendar day shall be charged for every day past the completion date.

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

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

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

C2 Creative Concrete  
(Contractor)

By

Title

ATTEST:

Title

CITY OF BETTENDORF, IA

Robert S. Gallagher  
Mayor

ATTEST:

Decker P. Ploehn  
City Clerk

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

## COUNCIL LETTER

**MEETING DATE:** July 16, 2024  
**REQUESTED BY:** Pat Lynch, P.E., Assistant City Engineer



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### Item Title

Resolution awarding the contract and approving the contract and bond for the Palmer Hills Golf Course Parking Lot Resurfacing Project.

### Explanation

This work includes the rehabilitation of the two (2) parking lots only at Palmer Hills Golf Course. The proposed improvements consist of excavation, installing granular subbase, rotomilling, Hot Mix Asphalt (HMA) pavement, curb and gutter, sidewalks, and other related work within the City of Bettendorf, Iowa.

The rehabilitation of the driveway will be under a different contract that will come before Council this fall.

Bids were received on July 9, 2024. Langman Construction, Inc. of Rock Island, Illinois was the low bidder of five (5) bids received. Bids ranged from the high of \$209,604.00 to the low of \$151,096.00, which is 14.24% below the engineers estimate of \$176,179.00.

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

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

This project (PW0599) was approved with a total budget of \$300,000.00 within the Community Improvement Program (CIP). The total budget will cover this project as well as the driveway replacement which will be bid later this fall in conjunction with replacement of the entrance culvert.

### List Attachments

Resolution, Bid Tabulation, and Contract.

**RESOLUTION NO. \_\_\_\_\_-24**

**RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT AND  
BOND FOR THE PALMER HILLS GOLF COURSE PARKING LOT RESURFACING PROJECT**

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

Palmer Hills Golf Course Parking Lot Resurfacing Project

WHEREAS, bids were accepted for the construction of the above project on the 9<sup>th</sup> day of July, 2024, with Langman Construction, Inc. submitting the lowest responsible bid in the amount of \$151,096.00 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 Langman Construction, Inc. is hereby accepted for the Palmer Hills Golf Course Parking Lot Resurfacing Project in the amount of \$151,096.00.
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 \$170,000, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 16<sup>th</sup> day of July, 2024.

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Robert S. Gallagher, Mayor

Attest:

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Decker P. Ploehn, City Clerk

|                                                         |                                                    |      |     |                            |              |                             |              |                                |              |                        |              |                     |              |
|---------------------------------------------------------|----------------------------------------------------|------|-----|----------------------------|--------------|-----------------------------|--------------|--------------------------------|--------------|------------------------|--------------|---------------------|--------------|
| Palmer Hills Golf Course Parking Lot Resurfacing - 2024 |                                                    |      |     | LANGMAN CONSTRUCTION, INC. |              | Valley Construction Company |              | CDMI Concrete Contractors Inc. |              | Brandt Construction Co |              | Hawkeye Paving Corp |              |
| Bid Open: July 9, 2024 10:00am                          |                                                    |      |     | Total Price                | \$151,096.00 | Total Price                 | \$166,852.00 | Total Price                    | \$186,425.00 | Total Price            | \$189,758.00 | Total Price         | \$209,604.00 |
| Line #                                                  | Description                                        | QTY  | UOM | Unit                       | Extended     | Unit                        | Extended     | Unit                           | Extended     | Unit                   | Extended     | Unit                | Extended     |
| 1                                                       | Traffic Control                                    | 1    | LS  | \$25,000.00                | \$25,000.00  | \$11,350.00                 | \$11,350.00  | \$32,000.00                    | \$32,000.00  | <u>\$10,000.00</u>     | \$10,000.00  | \$25,000.00         | \$25,000.00  |
| 2                                                       | Pavement Driveway and Sidewalk Removal             | 76   | SY  | <u>\$15.00</u>             | \$1,140.00   | \$18.50                     | \$1,406.00   | \$20.00                        | \$1,520.00   | \$30.00                | \$2,280.00   | \$40.00             | \$3,040.00   |
| 3                                                       | Full Depth Sawcut                                  | 130  | LF  | <u>\$2.00</u>              | \$260.00     | \$3.00                      | \$390.00     | \$2.50                         | \$325.00     | \$5.00                 | \$650.00     | \$6.00              | \$780.00     |
| 4                                                       | Curb and Gutter                                    | 168  | LF  | \$65.00                    | \$10,920.00  | \$69.50                     | \$11,676.00  | <u>\$40.00</u>                 | \$6,720.00   | \$60.00                | \$10,080.00  | \$95.00             | \$15,960.00  |
| 5                                                       | Compacted Subbase (6")                             | 315  | SY  | <u>\$8.00</u>              | \$2,520.00   | \$13.00                     | \$4,095.00   | \$12.00                        | \$3,780.00   | \$30.00                | \$9,450.00   | \$18.00             | \$5,670.00   |
| 6                                                       | Engineering Fabric                                 | 315  | SY  | <u>\$2.00</u>              | \$630.00     | \$9.50                      | \$2,992.50   | \$5.00                         | \$1,575.00   | <u>\$2.00</u>          | \$630.00     | \$4.00              | \$1,260.00   |
| 7                                                       | Sidewalk, 4" PCC                                   | 377  | SF  | <u>\$7.00</u>              | \$2,639.00   | \$16.00                     | \$6,032.00   | \$12.00                        | \$4,524.00   | \$14.00                | \$5,278.00   | \$18.00             | \$6,786.00   |
| 8                                                       | Milled Surface Notch for Runout                    | 1672 | SY  | <u>\$7.00</u>              | \$11,704.00  | <u>\$7.00</u>               | \$11,704.00  | \$10.00                        | \$16,720.00  | \$10.00                | \$16,720.00  | \$14.00             | \$23,408.00  |
| 9                                                       | Subgrade Preparation                               | 315  | SY  | \$3.00                     | \$945.00     | \$17.50                     | \$5,512.50   | \$15.00                        | \$4,725.00   | <u>\$1.00</u>          | \$315.00     | \$5.00              | \$1,575.00   |
| 10                                                      | Crushed Rock Stabilization                         | 85   | TON | \$40.00                    | \$3,400.00   | \$69.50                     | \$5,907.50   | \$30.00                        | \$2,550.00   | \$50.00                | \$4,250.00   | <u>\$15.00</u>      | \$1,275.00   |
| 11                                                      | HMA Hand Method                                    | 10   | TON | <u>\$105.00</u>            | \$1,050.00   | \$250.00                    | \$2,500.00   | \$250.00                       | \$2,500.00   | \$300.00               | \$3,000.00   | \$300.00            | \$3,000.00   |
| 12                                                      | HMA Standard Traffic (ST) Surface, 3/8", PG 58-28S | 756  | TON | <u>\$105.00</u>            | \$79,380.00  | \$116.00                    | \$87,696.00  | \$130.00                       | \$98,280.00  | \$145.00               | \$109,620.00 | \$142.00            | \$107,352.00 |
| 13                                                      | HMA Standard Traffic (ST) Base, 3/4", PG 58-28S    | 56   | TON | <u>\$105.00</u>            | \$5,880.00   | \$130.00                    | \$7,280.00   | \$130.00                       | \$7,280.00   | \$180.00               | \$10,080.00  | \$142.00            | \$7,952.00   |
| 14                                                      | Filter Sock, 12"                                   | 265  | LF  | \$4.00                     | \$1,060.00   | \$3.50                      | \$927.50     | <u>\$2.00</u>                  | \$530.00     | \$5.00                 | \$1,325.00   | <u>\$2.00</u>       | \$530.00     |
| 15                                                      | Select Topsoil, 4"                                 | 112  | SY  | \$14.00                    | \$1,568.00   | \$11.50                     | \$1,288.00   | <u>\$8.00</u>                  | \$896.00     | \$15.00                | \$1,680.00   | \$18.00             | \$2,016.00   |
| 16                                                      | Painted Pavement Markings                          | 1    | LS  | \$3,000.00                 | \$3,000.00   | \$6,095.00                  | \$6,095.00   | <u>\$2,500.00</u>              | \$2,500.00   | \$4,400.00             | \$4,400.00   | \$4,000.00          | \$4,000.00   |

## FORM OF CONTRACT

**THIS CONTRACT**, made the 16th day of July, A.D., 2024, by and between  
Langman Construction, Inc. \_\_\_\_\_, hereinafter called the "Contractor", and the  
City of Bettendorf, Scott County, Iowa, hereinafter called the "City",

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

**ARTICLE I. SCOPE OF WORK** - The Contractor shall perform everything required to be performed and shall provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services required to perform and complete in a workmanlike manner all the work required in connection with the construction of the **Palmer Hills Golf Course Parking Lot Resurfacing Project - 2024.**, all in strict accordance with the plans and specifications, including any and all addenda prepared by 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:

\$151,096.00

One Hundred Fifty One Thousand, Ninety-Six Dollars and 00/100  
computed as follows:

**Base Bid**

| Item No. | Description                                        | Quantity | Units | Unit Price  | Total Price |
|----------|----------------------------------------------------|----------|-------|-------------|-------------|
| 1        | Traffic Control                                    | 1        | LS    | \$25,000.00 | \$25,000.00 |
| 2        | Pvmt Driveway and Sidewalk Removal                 | 76       | SY    | \$15.00     | \$1,140.00  |
| 3        | Full Depth Sawcut                                  | 130      | LF    | \$2.00      | \$260.00    |
| 4        | Curb and Gutter                                    | 168      | LF    | \$65.00     | \$10,920.00 |
| 5        | Compacted Subbase (6")                             | 315      | SY    | \$8.00      | \$2,520.00  |
| 6        | Engineering Fabric                                 | 315      | SY    | \$2.00      | \$630.00    |
| 7        | Sidewalk, 4" PCC                                   | 377      | SF    | \$7.00      | \$2,639.00  |
| 8        | Milled Surface Notch for Runout                    | 1,672    | SY    | \$7.00      | \$11,704.00 |
| 9        | Subgrade Preparation                               | 315      | SY    | \$3.00      | \$945.00    |
| 10       | Crushed Rock Stabilization                         | 85       | TON   | \$40.00     | \$3,400.00  |
| 11       | HMA Hand Method                                    | 10       | TON   | \$105.00    | \$1,050.00  |
| 12       | HMA Standard Traffic (ST) Surface, 3/8", PG 58-28S | 756      | TON   | \$105.00    | \$79,380.00 |
| 13       | HMA Standard Traffic (ST) Base, 3/4", PG 58-28S    | 56       | TON   | \$105.00    | \$5,880.00  |
| 14       | Filter Sock, 12"                                   | 265      | LF    | \$4.00      | \$1,060.00  |
| 15       | Select Topsoil, 4"                                 | 112      | SY    | \$14.00     | \$1,568.00  |
| 16       | Painted Pavement Markings                          | 1        | LS    | \$3,000.00  | \$3,000.00  |
| 17       |                                                    |          |       |             |             |
| 18       |                                                    |          |       |             |             |
| 19       |                                                    |          |       |             |             |

**Total Base Bid: \$151,096.00**

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

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

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

All work on this contract shall be completed by October 31, 2024. The beginning and completion dates will be included in and made part of the Contract. Said completion date will be used as the Contract Completion Date, where after liquidated damages in the amount of Five Hundred Dollars and No Cents (\$500.00) per calendar day may be recovered by the City.

**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) Contractor's Performance and Payment and Maintenance 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.

\_\_\_\_\_  
Langman Construction, Inc.  
(Contractor)

By \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Title

ATTEST:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Title

CITY OF BETTENDORF, IA

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

ATTEST:

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

This Instrument approved by the City Council of the City of Bettendorf, Iowa, pursuant to Resolution Number \_\_\_\_\_ passed \_\_\_\_\_, 2024.

## COUNCIL LETTER

**MEETING DATE:** July 16, 2024  
**REQUESTED BY:** Pat Lynch, P.E., Assistant City Engineer



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### Item Title

Resolution awarding the contract and approving the contract and bond for the Crow Creek Park Parking Lot Resurfacing Project

### Explanation

The proposed improvements consist of milling the existing sealcoat drive lane and parking lot surface and constructing new Hot Mix Asphalt (HMA) pavement and other related work. This area is immediately adjacent to "THE SPOTT" dog park on the east end of the park.

Bids were received on July 9, 2024. CDMI Concrete Contractors, Inc. of Port Byron, Illinois was the low bidder of five (5) bids received. Bids ranged from the high of \$258,229.88 to the low of \$196,946.88, which is 6.9% below the engineers estimate of \$211,606.00.

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

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

This project (9PK002) was approved with a total budget of \$200,000 within the Community Improvement Program (CIP). The additional purchase order amount will be taken from the FY25 budget as this project is a recurring Parks Maintenance project with annual funding.

### List Attachments

Resolution, Bid Tabulation, and Contract.

**RESOLUTION NO. \_\_\_\_\_-24**

**RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT AND  
BOND FOR THE CROW CREEK PARK PARKING LOT RESURFACING PROJECT**

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

Crow Creek Park Parking Lot Resurfacing Project

WHEREAS, bids were accepted for the construction of the above project on the 9<sup>th</sup> day of July, 2024, with CDMI Concrete Contractors, Inc. submitting the lowest responsible bid in the amount of \$196,946.88 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 CDMI Concrete Contractors, Inc. is hereby accepted for the Crow Creek Park Parking Lot Resurfacing Project in the amount of \$196,946.88.
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 \$215,000, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 16<sup>th</sup> day of July, 2024.

---

Robert S. Gallagher, Mayor

Attest:

---

Decker P. Ploehn, City Clerk

| Crow Creek Park Parking Lot Resurfacing - 2024 |                                                    |      |     | CDMI Concrete Contractors Inc. |              | Hawkeye Paving Corp |              | LANGMAN CONSTRUCTION, INC. |              | Valley Construction Company |              | Brandt Construction Co |              |
|------------------------------------------------|----------------------------------------------------|------|-----|--------------------------------|--------------|---------------------|--------------|----------------------------|--------------|-----------------------------|--------------|------------------------|--------------|
| Bid Open: July 9, 2024 10:00am                 |                                                    |      |     | Total Price                    | \$196,946.88 | Total Price         | \$208,517.80 | Total Price                | \$219,543.18 | Total Price                 | \$228,778.75 | Total Price            | \$258,229.88 |
| Line #                                         | Description                                        | QTY  | UOM | Unit                           | Extended     | Unit                | Extended     | Unit                       | Extended     | Unit                        | Extended     | Unit                   | Extended     |
| 1                                              | Traffic Control                                    | 1    | LS  | <u>\$7,000.00</u>              | \$7,000.00   | \$25,000.00         | \$25,000.00  | \$10,000.00                | \$10,000.00  | \$10,000.00                 | \$10,000.00  | \$15,000.00            | \$15,000.00  |
| 2                                              | Filter Sock, 12"                                   | 876  | LF  | \$2.00                         | \$1,752.00   | \$2.00              | \$1,752.00   | <u>\$1.00</u>              | \$876.00     | \$3.00                      | \$2,628.00   | \$2.25                 | \$1,971.00   |
| 3                                              | Rotomilling - Full Depth                           | 2687 | SY  | \$15.00                        | \$40,305.00  | <u>\$5.00</u>       | \$13,435.00  | \$20.00                    | \$53,740.00  | \$9.25                      | \$24,854.75  | \$7.00                 | \$18,809.00  |
| 4                                              | Crushed Stone Stabilization                        | 30   | TON | \$30.00                        | \$900.00     | <u>\$15.00</u>      | \$450.00     | \$40.00                    | \$1,200.00   | \$70.00                     | \$2,100.00   | \$50.00                | \$1,500.00   |
| 5                                              | Engineering Fabric                                 | 756  | SY  | \$5.00                         | \$3,780.00   | \$3.00              | \$2,268.00   | <u>\$1.00</u>              | \$756.00     | \$9.00                      | \$6,804.00   | \$2.00                 | \$1,512.00   |
| 6                                              | Granular Subbase, 12" (GR.11)                      | 2576 | SY  | <u>\$15.00</u>                 | \$38,640.00  | \$22.00             | \$56,672.00  | \$17.55                    | \$45,208.80  | \$25.50                     | \$65,688.00  | \$37.00                | \$95,312.00  |
| 7                                              | HMA Standard Traffic (ST) Surface, 3/8", PG 58-28S | 291  | TON | \$105.00                       | \$30,555.00  | \$125.00            | \$36,375.00  | <u>\$92.00</u>             | \$26,772.00  | \$125.00                    | \$36,375.00  | \$140.00               | \$40,740.00  |
| 8                                              | HMA Standard Traffic (ST) Base, 3/4", PG 58-28S    | 436  | TON | \$105.00                       | \$45,780.00  | \$105.00            | \$45,780.00  | <u>\$92.00</u>             | \$40,112.00  | \$125.00                    | \$54,500.00  | \$130.00               | \$56,680.00  |
| 9                                              | Select Topsoil, 4"                                 | 888  | SY  | \$7.00                         | \$6,216.00   | \$10.00             | \$8,880.00   | <u>\$6.00</u>              | \$5,328.00   | \$7.00                      | \$6,216.00   | \$8.00                 | \$7,104.00   |
| 10                                             | Sodding & Fertilizing                              | 888  | SY  | \$7.00                         | \$6,216.00   | <u>\$6.00</u>       | \$5,328.00   | <u>\$6.00</u>              | \$5,328.00   | \$8.50                      | \$7,548.00   | \$8.00                 | \$7,104.00   |
| 11                                             | Chemical Spray Application                         | 888  | SY  | <u>\$0.01</u>                  | \$8.88       | \$0.10              | \$88.80      | <u>\$0.01</u>              | \$8.88       | \$1.00                      | \$888.00     | <u>\$0.01</u>          | \$8.88       |
| 12                                             | Painted Pavement Markings                          | 681  | LF  | \$2.00                         | \$1,362.00   | <u>\$1.00</u>       | \$681.00     | \$1.50                     | \$1,021.50   | <u>\$1.00</u>               | \$681.00     | <u>\$1.00</u>          | \$681.00     |
| 13                                             | Subgrade Preparation                               | 656  | SY  | \$10.00                        | \$6,560.00   | <u>\$3.00</u>       | \$1,968.00   | \$25.00                    | \$16,400.00  | \$5.00                      | \$3,280.00   | \$4.00                 | \$2,624.00   |
| 14                                             | Aggregate Surface, 6"                              | 656  | SY  | \$12.00                        | \$7,872.00   | \$15.00             | \$9,840.00   | \$19.50                    | \$12,792.00  | <u>\$11.00</u>              | \$7,216.00   | \$14.00                | \$9,184.00   |

## FORM OF CONTRACT

THIS CONTRACT, made the 16th day of July, A.D., 2024, by and between

**CDMI Concrete Contractors**

, 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 **Crow Creek Park Parking Lot Resurfacing Project - 2024.**, all in strict accordance with the plans and specifications, including any and all addenda prepared by 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:

\$196,946.88

One Hundred Ninety-Six Thousand, Nine Hundred Forty-Six Dollars and 88/100

computed as follows:

**Base Bid**

| Item No. | Description                                        | Quantity | Units | Unit Price | Total Price |
|----------|----------------------------------------------------|----------|-------|------------|-------------|
| 1        | Traffic Control                                    | 1        | LS    | \$7,000.00 | \$7,000.00  |
| 2        | Filter Sock, 12"                                   | 876      | LF    | \$2.00     | \$1,752.00  |
| 3        | Rotomilling - Full Depth                           | 2,687    | SY    | \$15.00    | \$40,305.00 |
| 4        | Crushed Rock Stabilization                         | 30       | TON   | \$30.00    | \$900.00    |
| 5        | Engineering Fabric                                 | 756      | SY    | \$5.00     | \$3,780.00  |
| 6        | Granular Subbase, 12" (GR 11)                      | 2,576    | SY    | \$15.00    | \$38,640.00 |
| 7        | HMA Standard Traffic (ST) Surface, 3/8", PG 58-28S | 291      | TON   | \$105.00   | \$30,555.00 |
| 8        | HMA Standard Traffic (ST) Base, 3/4", PG 58-28S    | 436      | TON   | \$105.00   | \$45,780.00 |
| 9        | Select Topsoil, 4"                                 | 888      | SY    | \$7.00     | \$6,216.00  |
| 10       | Sodding & Fertilizing                              | 888      | SY    | \$7.00     | \$6,216.00  |
| 11       | Chemical Spray Application                         | 888      | SY    | \$0.01     | \$8.88      |
| 12       | Painted Pavement Markings                          | 681      | LF    | \$2.00     | \$1,362.00  |
| 13       | Subgrade Preparation                               | 656      | SY    | \$10.00    | \$6,560.00  |
| 14       | Aggregate Surface, 6"                              | 656      | SY    | \$12.00    | \$7,872.00  |
| 15       |                                                    |          |       |            |             |

**Total Base Bid: \$196,946.88**

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

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

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

All work on this contract shall be completed by October 31, 2024. The beginning and completion dates will be included in and made part of the Contract. Said completion date will be used as the Contract Completion Date, where after liquidated damages in the amount of Five Hundred Dollars and No Cents (\$500.00) per calendar day may be recovered by the City.

**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) Contractor's Performance and Payment and Maintenance 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.

CDMI Concrete Contractors  
(Contractor)

By

Title

ATTEST:

Title

CITY OF BETTENDORF, IA

Robert S. Gallagher  
Mayor

ATTEST:

Decker P. Ploehn  
City Clerk

This Instrument approved by the City Council of the City of Bettendorf, Iowa, pursuant to Resolution Number \_\_\_\_\_ passed \_\_\_\_\_, 2024.

## COUNCIL LETTER

**MEETING DATE:** July 16, 2024  
**REQUESTED BY:** Oscar Herrera, Fleet Maintenance Manager



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### Item Title

Resolution authorizing and directing the Director of Public Works to issue a Purchase Order to Martin Equipment for the purchase of one (1) new Deere 544P chassis End Loader.

### Explanation

The Vehicle Replacement Committee has approved the purchase of one (1) new end loader for Public Works that will be shared between the Operations and Parks Maintenance Divisions. This piece of equipment is essential for various tasks, particularly for future snow blower attachments and the loading of salt during winter operations.

The City undertakes multiple projects throughout the year and there are occasions when our current equipment falls short, impacting our efficiency and timely completion of projects. With a new end loader added to our fleet, we will not only enhance our operational capabilities but also ensure that we can effectively address the demands of our growing community.

It is important to note that the quote received from Martin Equipment in the amount of \$224,442.09 for this end loader is priced through Sourcewell, ensuring competitive rates and favorable terms, which align with our commitment to fiscal responsibility. The City's purchasing policy allows for purchases to be made through joint purchasing groups without going through a separate bidding process.

We anticipate that the addition of this equipment will significantly contribute to maintaining our infrastructure and providing essential services to our residents.

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

The approved budget for this purchase was \$213,000. This budgetary amount came from Sourcewell pricing in the fall of 2023. The current price reflects 2024 Sourcewell price increases and there are sufficient funds in the vehicle replacement program.

### List Attachments

Resolution, Quote.

**RESOLUTION NO: \_\_\_\_\_-24**

**RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A  
PURCHASE ORDER TO MARTIN EQUIPMENT FOR THE PURCHASE OF ONE (1) DEERE 544P  
CHASSIS END LOADER**

WHEREAS, the purchase of one (1) end loader has been approved by the Vehicle Replacement Committee, and

WHEREAS, the proposed equipment meets the specifications recommended by staff, and

WHEREAS, Martin Equipment is an approved Sourcewell vendor.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the Director of Public Works is hereby authorized and directed to issue a Purchase Order in the amount of \$224,442.09 for one (1) new John Deere end loader.

Passed, Approved, and Adopted this 16<sup>th</sup> day of July, 2024.

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

Attest:

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



3720 85th Avenue West  
Rock Island, IL 61201  
T: (309) 787-6108  
F: (309) 787-1983

#### Description

Rear Counterweight & Rear Hitch w/ Pin  
Joystick Controls  
Three Function Hydraulics  
No Brand Preference - 20.5R25 L3 1-Star Radial Tires w/ 3 PC Rims Full Coverage  
Front & Rear Fenders w/ Mudflaps  
Hydraulic Coupler - JRB 416 Pattern  
3.00 YD (2.30 CM) Enh Perf Bkt, Curved Side Cutters, Integrated Center Section Spill  
Guard, Weld on Skid Shoes, Bolt on Cutting Edge  
5 Yr/3K Hr PT+HYD Warranty (1st Yr Full Mach)

**Quoted Sale Price: \$219,152.87**

#### NOTES

This is a Sourcewell Quote  
Bettendorf Account # 2110  
Sourcewell Contract # 011723-JDC  
Estimated Delivery Sept 20 or Sooner

#### QUOTE SUMMARY

|                                                  |                     |
|--------------------------------------------------|---------------------|
| <b>Total Sale price:</b>                         | <b>\$219,152.87</b> |
| <b>Freight, Pre-delivery Set Up and Delivery</b> | <b>\$ 5,269.22</b>  |
| <hr/>                                            |                     |
| <b>Subtotal:</b>                                 | <b>\$224,422.09</b> |
| <b>Sales Tax:</b>                                | <b>\$0.00</b>       |
| <b>Rent Applied:</b>                             | <b>\$0.00</b>       |
| <b>Cash with Order:</b>                          | <b>\$0.00</b>       |
| <b>Document Fee:</b>                             | <b>\$0.00</b>       |
| <hr/>                                            |                     |
| <b>TOTAL:</b>                                    | <b>\$224,422.09</b> |

Acceptance Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*All quotations contingent upon strikes, delays, and conditions beyond our control. Prices subject to change with or without notice.  
All prices are subject to expiration of any current sales programs and incentives.*



**MARTINEQUIPMENT.COM**



3720 85th Avenue West  
Rock Island, IL 61201  
T: (309) 787-6108  
F: (309) 787-1983

**Quote Issued To:** CITY OF BETTENDORF  
4403 DEVILS GLEN ROAD  
BETTENDORF IA 52722  
5633444088

**Quote Issued By:** Ron Carmichael cell: 309-781-8716

## QUOTATION

**Quote #:** 1005405  
**Issue Date:** 7/8/2024  
**Expire Date:** 8/7/2024  
**FOB:** Bettendorf

### ITEMS LISTED FOR SALE

| Item # | Year | Make       | Model              | Serial # | Hours | List Price   | Sale Price   |
|--------|------|------------|--------------------|----------|-------|--------------|--------------|
|        | 2024 | John Deere | 544 P Wheel Loader | (TBD)    |       | \$359,267.00 | \$219,152.87 |

#### Description

English Operator Manual  
Ag/Material Handler  
High Lift Z-BAR Linkage  
Level 3 Trim Pkg, 140 Amp Alt, 30 Amp Conv, LED Work & Drive Lights, Prem Seat, Htd/Ventd w/HD Air Susp, Prem AM/FM/WB w/BT Radio, Ride Control  
Level 1 Perf Pkg, Locking Front Diff, Std Rear Diff, Manual Diff Lock, 5 Speed Powershift Transmission  
Cold Weather Pkg, Block Heater, Hydrau XR Hyd Oil  
Heated And Powered Exterior Mirrors  
Debris Pkg, Auto Rev Fan, Cab Fresh Air Precleaner, Eng Air Intake Sys w/Centrifugal Precleaner  
Guards - Transmission & Bottom  
Maint and Serv Pkg, Eng Comp Light, Environmental Drain  
Aux Eq Pkg, Beacon Light-Amber, Seat Belt Indicator Light-Green, Fire Extinguisher, SMV Emblem  
Chrome Curved Stack  
Axle Oil Cooling and Filtration  
Rear Camera (Primary Display)  
Left and Right Side Steps  
JDLink™ Telematics  
SmartWeigh Ready + Trial  
JD Powertech PVS 6.8L FT4



MARTINEQUIPMENT.COM



## 544 P-Tier Wheel Loader

### Coverage Type

☒ Extended Warranty☐ Certified Used

### Application Type

☐ Commercial☒ Governmental☐ Rental☐ Forestry/Severe Duty

### Coverage Options

☐ + Comprehensive☒ ✓ Powertrain And Hydraulics☐ + Powertrain☐ + Engine Only

### Pricing Plans (USD)

#### Powertrain And Hydraulics

| Hours | 24 Months                   | 36 Months                   | 48 Months                    | 60 Months                              | 72 Months                    | 84 Months                    |
|-------|-----------------------------|-----------------------------|------------------------------|----------------------------------------|------------------------------|------------------------------|
| 1000  | <input type="radio"/> 662   | <input type="radio"/> 1,025 | <input type="radio"/> 2,204  | <input type="radio"/> 2,527            |                              |                              |
| 1500  | <input type="radio"/> 806   | <input type="radio"/> 1,062 | <input type="radio"/> 2,406  | <input type="radio"/> 2,863            |                              |                              |
| 2000  | <input type="radio"/> 954   | <input type="radio"/> 1,109 | <input type="radio"/> 2,614  | <input type="radio"/> 3,195            |                              |                              |
| 2500  | <input type="radio"/> 1,116 | <input type="radio"/> 1,327 | <input type="radio"/> 2,775  | <input type="radio"/> 3,585            |                              |                              |
| 3000  | <input type="radio"/> 1,273 | <input type="radio"/> 1,552 | <input type="radio"/> 2,943  | <input checked="" type="radio"/> 3,975 | <input type="radio"/> 4,388  |                              |
| 4000  | <input type="radio"/> 1,404 | <input type="radio"/> 2,080 | <input type="radio"/> 3,528  | <input type="radio"/> 4,348            | <input type="radio"/> 4,805  | <input type="radio"/> 5,309  |
| 5000  | <input type="radio"/> 1,552 | <input type="radio"/> 2,691 | <input type="radio"/> 4,019  | <input type="radio"/> 4,764            | <input type="radio"/> 5,272  | <input type="radio"/> 5,826  |
| 6000  | <input type="radio"/> 3,179 | <input type="radio"/> 3,820 | <input type="radio"/> 5,272  | <input type="radio"/> 7,573            | <input type="radio"/> 8,373  | <input type="radio"/> 9,250  |
| 7000  | <input type="radio"/> 3,988 | <input type="radio"/> 5,070 | <input type="radio"/> 7,140  | <input type="radio"/> 9,442            | <input type="radio"/> 10,433 | <input type="radio"/> 11,528 |
| 7500  | <input type="radio"/> 4,190 | <input type="radio"/> 5,914 | <input type="radio"/> 8,716  | <input type="radio"/> 10,426           | <input type="radio"/> 11,525 | <input type="radio"/> 12,734 |
| 8000  | <input type="radio"/> 4,392 | <input type="radio"/> 6,760 | <input type="radio"/> 10,295 | <input type="radio"/> 11,417           | <input type="radio"/> 12,610 | <input type="radio"/> 13,934 |
| 9000  | <input type="radio"/> 5,164 | <input type="radio"/> 7,758 | <input type="radio"/> 11,377 | <input type="radio"/> 12,637           | <input type="radio"/> 13,964 | <input type="radio"/> 15,429 |
| 10000 | <input type="radio"/> 5,910 | <input type="radio"/> 8,874 | <input type="radio"/> 13,017 | <input type="radio"/> 15,170           | <input type="radio"/> 16,766 | <input type="radio"/> 18,524 |

Confidential with No Personal Information

## COUNCIL LETTER

**MEETING DATE:** July 16, 2024  
**REQUESTED BY:** Monte Sonksen, IT Manager



---

### Item Title

Resolution authorizing staff to complete a purchase of \$165,069.04 from OneNeck IT Solutions, LLC, for new network equipment for the IT network for the City of Bettendorf.

### Explanation

Our current IT network infrastructure, designed over 25 years ago, is no longer adequate to keep up with the demands of today's technology and cybersecurity landscape, as identified by outside assessments by Berry-Dunn and HDR. This old infrastructure significantly risks city operations, security, and productivity.

In May 2024, we engaged OneNeck IT Solutions, LLC, in an advanced services agreement for network redesign services. In cooperation with City IT staff, they have completed their high-level design and have the bill of materials required to implement the new design.

OneNeck IT Solutions, LLC submitted a final quote of \$165,069.04, the lowest of the two received. Additionally, OneNeck IT Solutions is an approved vendor for the Iowa Cisco NVP Data Communication AR3227 contract pricing group.

This year's budget included \$275,000 for all the aspects of the Network Modernization Project plus \$95,935 allocated in the last fiscal year that was unspent because of time constraints. This year's budget covers this purchase, and the project is forecast to come under budget.

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

### List Attachments

Resolution  
Quote

**RESOLUTION NO. \_\_\_\_\_ - 24**

**RESOLUTION AUTHORIZING STAFF TO COMPLETE A  
PURCHASE OF \$165,069.04 FROM ONENECK IT SOLUTIONS,  
LLC, FOR NEW NETWORK EQUIPMENT FOR THE IT NETWORK  
FOR THE CITY OF BETTENDORF**

WHEREAS, the replacement of the City's current IT network is a high priority in the City's IT Strategic Plan and,

WHEREAS, adequate funding for such a replacement, including consulting services, has been appropriated in the budget and,

WHEREAS, OneNeck has extensive knowledge of the City's technology environment and been consulted to design the network re-architecture.

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

Resolution authorizing staff to complete a purchase of \$165,069.04 from OneNeck IT Solutions, LLC, for new network equipment for the IT network for the City of Bettendorf.

PASSED, APPROVED, AND ADOPTED this 16th day of July, 2024.

---

Mayor, Robert S. Gallagher

Attest:

---

Decker P. Ploehn

Prepared for: City of Bettendorf ("Client")

Quote # 154888-3

Bill To

City of Bettendorf  
1609 State St  
Bettendorf, IA 52722-4937  
msonksen@bettendorf.gov  
(563) 344-4475

Ship To

City of Bettendorf  
Monte Sonksen  
1609 State St  
Bettendorf, IA 52722-4937  
msonksen@bettendorf.gov  
(563) 344-4475

OneNeck Account Executive

Tyler Patterson  
tyler.patterson@oneneck.com  
Fax 515-334-5757  
Inside Rep: Ashley Adlfinger  
ashley.adlfinger@oneneck.com  
Solutions Architect: Brian Clarke

Network Refresh- Hardware

Expires: 08/08/2024

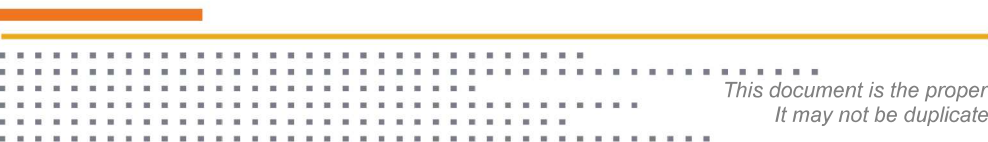
| Quote Summary | Amount       |
|---------------|--------------|
|               | \$165,069.04 |
| Total:        | \$165,069.04 |

Prices and delivery terms quoted herein may change due to events which are not within OneNeck's control, and which by the exercise of reasonable diligence it is unable to prevent, including without limitation: 1) pricing changes by vendors; or 2) manufacturing/delivery delays arising from or related to vendor supply chain logistics. OneNeck will promptly provide you with notice of any such changes that impact your order. Confidential - Do Not Distribute. Sales are subject to all applicable taxes. Freight terms are prepay/add all shipping charges. Client certifies that it has read and agrees to the provisions set forth in this Executed Order and to the terms and conditions of both the Master Reseller Agreement and/or the Master Services Agreement, or its/their equivalent (or, if Client and the Company have not executed any such agreements, the Reseller and Service Agreements posted at [Privacy and Terms | OneNeck](#) and that it intends to be bound to such provisions. The Parties agree that the Master or Web-Based Reseller Agreement, as applicable, shall apply to the software, hardware, and third party services to be provided by the Company and that the Master or Web-Based Services Agreement, as applicable, shall apply to the services to be performed by the Company. If Client notifies Company of its intent to finance the purchase of any of the above-referenced products (the "Products") through a third-party entity ("Payer"), Company agrees that, if applicable, Company will accept a purchase order on behalf of Client from Payer, and will invoice Payer for the applicable Products (plus any applicable delivery charges and taxes due). If Payer fails to make payment in full to Company within 30 days of receiving Company's invoice, Client shall make payment of any amount due and owing within 15 days after receiving notice from Company of nonpayment by Payer. Client agrees to indemnify and hold Company harmless from any claims by Payer in regards to the Products and/or in any way related to disputes between Payer and Client.

City of Bettendorf ("Client")

Signature

Date



## COUNCIL LETTER

**MEETING DATE:** July 16, 2024

**REQUESTED BY:** Michelle Spencer, Sr. Admin. Assistant



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### Item Title

Resolution approving annual and/or special event mobile food unit licenses.

### Explanation

The Licensing of mobile food units contribute to the mission of a growing, competitive business environment. The applicant for Stan's Ice Cream have submitted the necessary documentation to issue the respective license and/or permits as required by City of Bettendorf's City Code, Title 3, Chapter 13.

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

N/A

### List Attachments

- Resolution

**RESOLUTION \_\_\_\_\_ - 24**

**RESOLUTION APPROVING ANNUAL AND/OR SPECIAL  
EVENT MOBILE FOOD UNIT LICENSES**

**WHEREAS**, the City Council of the City of Bettendorf, Iowa has received application for the following mobile food unit requests:

Stan's Ice Cream (annual license)

**BE IT RESOLVED** by the City Council of the City of Bettendorf, Iowa, that pursuant to Bettendorf City Code, Title 3, Chapter 13, the aforementioned renewals and/or requests is hereby approved.

**PASSED, APPROVED AND ADOPTED** this 16<sup>th</sup> day of July, 2024

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Robert S. Gallagher, Mayor

ATTEST:

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Decker P. Ploehn, City Clerk

## COUNCIL LETTER

**MEETING DATE:** July 16, 2024

**REQUESTED BY:** Michelle Spencer, Sr. Admin. Assistant



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### Item Title

Resolution approving alcohol license renewals and requests.

### Explanation

The Licensing of businesses contribute to the mission of a growing, competitive business environment. The applicant for Bibimbap Asian Fusion Bistro; Isle of Capri; Parkside Lounge & Grill (Riverside Grille); and Purgatory's Pub have submitted the necessary documentation to issue the respective license and/or permits as required by the State of Iowa.

A criminal history background check has been requested and/or conducted.

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

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

N/A

### List Attachments

- Resolution

**RESOLUTION APPROVING ALCOHOL LICENSE RENEWALS  
AND REQUESTS**

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

new license for Bibimbap Asian Fusion Bistro; an extended outdoor service area for Isle of Capri (Senior Bix 7 Event); and special event licenses for Parkside Lounge & Grill (Riverside Grille) and Purgatory's Pub (Bettendorf Americana Event)

**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 16<sup>th</sup> day of July, 2024

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Robert S. Gallagher, Mayor

ATTEST:

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Decker P. Ploehn, City Clerk

## COUNCIL LETTER

**MEETING DATE:** July 16, 2024

**REQUESTED BY:** Kathleen Richlen, HR Director



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### Item Title

Resolution approving compensation effective July 1, 2024 for the City Administrator.

### Explanation

The performance evaluation for the City Administrator is scheduled for July 15, 2024. This resolution will be a placeholder on the Consent Agenda to establish compensation effective July 1, 2024.

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

### List Attachments

- Resolution

**RESOLUTION \_\_\_\_\_ - 24**

**RESOLUTION APPROVING COMPENSATION EFFECTIVE JULY 1, 2024, FOR  
THE CITY ADMINISTRATOR**

**WHEREAS**, the Council of the City of Bettendorf has conducted the annual review of the performance of the City Administrator; and

**WHEREAS**, the Council deems it appropriate to establish compensation effective July 1, 2024, for the City Administrator.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Bettendorf, Iowa, that the compensation for the City Administrator, Decker Ploehn, is hereby approved and effective as of July 1, 2024, as follows: \$5,000 salary increase; \$5,000 merit bonus; and an executive physical at Mayo Clinic, city to pay any expense not paid by insurance.

**PASSED, APPROVED, AND ADOPTED** this 16<sup>th</sup> day of July, 2024.

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Mayor Robert S. Gallagher

ATTEST:

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Decker P. Ploehn, City Clerk

**Bettendorf City Council AP Disbursements 7/17/2024**

| Vendor Name                                | Check        | Check Date | Bill Date | Document             | Amount    | Fund                | Department                                 | Account                                                       |
|--------------------------------------------|--------------|------------|-----------|----------------------|-----------|---------------------|--------------------------------------------|---------------------------------------------------------------|
| V05522 WAGEWORKS                           | #WIRE2500006 | 7/2/2024   | 7/1/2024  | INV6717384           | 899.07    | 1001 - General Fund | 0000 - Balance Sheet                       | 20502 20502 - Current Liabilities / Due To Employees/125 Plan |
| V03206 IOWA LEAGUE OF CITIES               | #126341      | 7/3/2024   | 7/1/2024  | 102052               | 13,291.00 | 1001 - General Fund | 0101 - Mayor & Council: Mayor & Council    | 53001 53001 - Association Dues                                |
| V01617 BI-STATE REGIONAL COMMISSION        | #126396      | 7/17/2024  | 7/1/2024  | 2075                 | 5,739.25  | 1001 - General Fund | 0101 - Mayor & Council: Mayor & Council    | 55013 55013 - Payment To Other Agencies                       |
| V00383 EDMUND C. GRABER                    | #126415      | 7/17/2024  | 6/26/2024 | 62624                | 1,832.00  | 1001 - General Fund | 0101 - Mayor & Council: Mayor & Council    | 55013 55013 - Payment To Other Agencies                       |
| V04422 QUAD CITIES CHAMBER OF COMMERCE     | #126482      | 7/17/2024  | 7/1/2024  | 98218                | 54,449.07 | 1001 - General Fund | 0101 - Mayor & Council: Mayor & Council    | 55013 55013 - Payment To Other Agencies                       |
| V04434 QUAD CITY ARTS, INC.                | #126484      | 7/17/2024  | 5/31/2024 | 5812                 | 15,100.00 | 1001 - General Fund | 0101 - Mayor & Council: Mayor & Council    | 55013 55013 - Payment To Other Agencies                       |
| V07444 JOHN HOLST                          | #126446      | 7/17/2024  | 7/9/2024  | 3116 52ND AVE CT     | 900.00    | 1001 - General Fund | 0101 - Mayor & Council: Mayor & Council    | 55082 55082 - Homebase Warranty Expense                       |
| V01244 ADVANTAGE ADVERTISING               | #126388      | 7/17/2024  | 5/13/2024 | 2261858AV9           | 1,891.14  | 1001 - General Fund | 0101 - Mayor & Council: Mayor & Council    | 56033 56033 - Public Appreciation                             |
| V02705 GLASS BLAST                         | #126425      | 7/17/2024  | 7/1/2024  | 109052               | 327.00    | 1001 - General Fund | 0101 - Mayor & Council: Mayor & Council    | 56033 56033 - Public Appreciation                             |
| V03573 LOGO PRO, LLC                       | #126454      | 7/17/2024  | 6/11/2024 | 24508                | 1,284.81  | 1001 - General Fund | 0101 - Mayor & Council: Mayor & Council    | 56033 56033 - Public Appreciation                             |
| V01402 Vestis                              | #126365      | 7/3/2024   | 6/17/2024 | 6150379347           | 29.98     | 1001 - General Fund | 0202 - Finance: Finance/Accounting/Payroll | 56007 56007 - Operating Supplies                              |
| V02092 CULLIGAN OF DAVENPORT               | #126405      | 7/17/2024  | 7/1/2024  | 529931               | 7.50      | 1001 - General Fund | 0202 - Finance: Finance/Accounting/Payroll | 56007 56007 - Operating Supplies                              |
| V02092 CULLIGAN OF DAVENPORT               | #126405      | 7/17/2024  | 6/26/2024 | 529659               | 14.95     | 1001 - General Fund | 0202 - Finance: Finance/Accounting/Payroll | 56007 56007 - Operating Supplies                              |
| V01402 Vestis                              | #126522      | 7/17/2024  | 7/8/2024  | 6150389803           | 29.98     | 1001 - General Fund | 0202 - Finance: Finance/Accounting/Payroll | 56007 56007 - Operating Supplies                              |
| V01402 Vestis                              | #126522      | 7/17/2024  | 7/1/2024  | 6150386329           | 29.98     | 1001 - General Fund | 0202 - Finance: Finance/Accounting/Payroll | 56007 56007 - Operating Supplies                              |
| V03169 IOWA COUNTY ATTORNEYS ASSOC (ICAA)  | #126437      | 7/17/2024  | 6/25/2024 | 13389                | 225.00    | 1001 - General Fund | 0310 - Police: Police Training             | 53003 53003 - Training                                        |
| V05398 UNIFORM DEN, INC.                   | #126518      | 7/17/2024  | 6/26/2024 | 116465               | 10.00     | 1001 - General Fund | 0311 - Police: Police Patrol               | 52009 52009 - Allowances-Uniforms                             |
| V05398 UNIFORM DEN, INC.                   | #126518      | 7/17/2024  | 6/26/2024 | 116473               | 76.75     | 1001 - General Fund | 0311 - Police: Police Patrol               | 52009 52009 - Allowances-Uniforms                             |
| V05398 UNIFORM DEN, INC.                   | #126518      | 7/17/2024  | 6/14/2024 | 115958-02            | 514.50    | 1001 - General Fund | 0311 - Police: Police Patrol               | 52009 52009 - Allowances-Uniforms                             |
| V05272 TOTAL DETAILING AUTO SPA, LLC       | #126513      | 7/17/2024  | 7/1/2024  | 062024STMNT          | 25.95     | 1001 - General Fund | 0311 - Police: Police Patrol               | 54004 54004 - Vehicle Outside Vendors                         |
| V05675 XPRESS TUNNEL WASH                  | #126526      | 7/17/2024  | 6/30/2024 | 1069                 | 390.00    | 1001 - General Fund | 0311 - Police: Police Patrol               | 54004 54004 - Vehicle Outside Vendors                         |
| V04773 SCOTT COUNTY SHERIFF'S OFFICE       | #126500      | 7/17/2024  | 5/14/2024 | 51424                | 102.82    | 1001 - General Fund | 0311 - Police: Police Patrol               | 55081 55081 - Other Contractual Service                       |
| V02966 HUMANE SOCIETY OF SCOTT COUNTY      | #126431      | 7/17/2024  | 5/31/2024 | 1800                 | 3,953.51  | 1001 - General Fund | 0315 - Police: Police Support Services     | 55081 55081 - Other Contractual Service                       |
| V04389 PUSH PEDAL, PULL INC.               | #126481      | 7/17/2024  | 6/27/2024 | 384903               | 300.00    | 1001 - General Fund | 0315 - Police: Police Support Services     | 55081 55081 - Other Contractual Service                       |
| V03369 K & K HARDWARE                      | #126448      | 7/17/2024  | 7/1/2024  | 251118               | 7.56      | 1001 - General Fund | 0318 - Police: ERU                         | 56007 56007 - Operating Supplies                              |
| V01032 DR. RICHARD L. VERMEER              | #126410      | 7/17/2024  | 6/30/2024 | 70124                | 900.00    | 1001 - General Fund | 0401 - Fire: Fire Administration           | 55013 55013 - Payment To Other Agencies                       |
| V03369 K & K HARDWARE                      | #126448      | 7/17/2024  | 6/20/2024 | 250427               | 48.97     | 1001 - General Fund | 0411 - Fire: Fire Suppression              | 52009 52009 - Allowances-Uniforms                             |
| V04146 PANTHER UNIFORMS INC.               | #126473      | 7/17/2024  | 6/26/2024 | 24-2676              | 30.00     | 1001 - General Fund | 0411 - Fire: Fire Suppression              | 52009 52009 - Allowances-Uniforms                             |
| V04146 PANTHER UNIFORMS INC.               | #126473      | 7/17/2024  | 6/26/2024 | 24-2672              | 263.40    | 1001 - General Fund | 0411 - Fire: Fire Suppression              | 52009 52009 - Allowances-Uniforms                             |
| V04146 PANTHER UNIFORMS INC.               | #126473      | 7/17/2024  | 6/26/2024 | 24-2671              | 1,138.00  | 1001 - General Fund | 0411 - Fire: Fire Suppression              | 52009 52009 - Allowances-Uniforms                             |
| V04146 PANTHER UNIFORMS INC.               | #126473      | 7/17/2024  | 6/26/2024 | 24-2674              | 1,257.45  | 1001 - General Fund | 0411 - Fire: Fire Suppression              | 52009 52009 - Allowances-Uniforms                             |
| V03132 INTERSTATE POWER SYSTEMS, INC.      | #126434      | 7/17/2024  | 6/14/2024 | RO14088535           | 781.75    | 1001 - General Fund | 0411 - Fire: Fire Suppression              | 54004 54004 - Vehicle Outside Vendors                         |
| V04491 RACOM                               | #126487      | 7/17/2024  | 7/5/2024  | INV19638             | 330.00    | 1001 - General Fund | 0411 - Fire: Fire Suppression              | 54004 54004 - Vehicle Outside Vendors                         |
| V04550 RELIANT FIRE APPARATUS, INC         | #126490      | 7/17/2024  | 6/27/2024 | SC1000260            | 98.33     | 1001 - General Fund | 0411 - Fire: Fire Suppression              | 54004 54004 - Vehicle Outside Vendors                         |
| V03369 K & K HARDWARE                      | #126448      | 7/17/2024  | 7/5/2024  | 251371               | 18.96     | 1001 - General Fund | 0414 - Fire: Hazardous Material            | 54004 54004 - Vehicle Outside Vendors                         |
| V04588 RILCO SAFETY SUPPLY                 | #126494      | 7/17/2024  | 7/2/2024  | RS59770              | 310.00    | 1001 - General Fund | 0414 - Fire: Hazardous Material            | 56022 56022 - Haz Mat Supplies                                |
| V02367 ELECTRICAL ENGINEERING & EQUIP. CO. | #126416      | 7/17/2024  | 6/21/2024 | 7546263-00           | 2,600.00  | 1001 - General Fund | 0415 - Fire: Fire General Maintenance      | 54001 54001 - Building Maint & Repair                         |
| V03751 MID AMERICAN ENERGY                 | #126372      | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 561.25    | 1001 - General Fund | 0415 - Fire: Fire General Maintenance      | 54008 54008 - Gas & Electric                                  |
| V03751 MID AMERICAN ENERGY                 | #126372      | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 81.33     | 1001 - General Fund | 0415 - Fire: Fire General Maintenance      | 54008 54008 - Gas & Electric                                  |
| V03751 MID AMERICAN ENERGY                 | #126372      | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 883.07    | 1001 - General Fund | 0415 - Fire: Fire General Maintenance      | 54008 54008 - Gas & Electric                                  |
| V03144 IOWA AMERICAN WATER COMPANY         | #126435      | 7/17/2024  | 6/24/2024 | 144400JUN24          | 180.84    | 1001 - General Fund | 0415 - Fire: Fire General Maintenance      | 54011 54011 - Water                                           |
| V05242 THYMET PEST CONTROL                 | #126512      | 7/17/2024  | 6/26/2024 | 148560               | 58.00     | 1001 - General Fund | 0415 - Fire: Fire General Maintenance      | 55081 55081 - Other Contractual Service                       |
| V05463 VALLEY OUTDOOR LLC                  | #126520      | 7/17/2024  | 6/30/2024 | 12434                | 829.00    | 1001 - General Fund | 0415 - Fire: Fire General Maintenance      | 55081 55081 - Other Contractual Service                       |
| V03369 K & K HARDWARE                      | #126448      | 7/17/2024  | 6/27/2024 | 250905               | 14.99     | 1001 - General Fund | 0415 - Fire: Fire General Maintenance      | 56007 56007 - Operating Supplies                              |
| V03369 K & K HARDWARE                      | #126448      | 7/17/2024  | 7/2/2024  | 251211               | 27.47     | 1001 - General Fund | 0415 - Fire: Fire General Maintenance      | 56007 56007 - Operating Supplies                              |
| V03369 K & K HARDWARE                      | #126448      | 7/17/2024  | 7/1/2024  | 251122               | 27.94     | 1001 - General Fund | 0415 - Fire: Fire General Maintenance      | 56007 56007 - Operating Supplies                              |
| V03369 K & K HARDWARE                      | #126448      | 7/17/2024  | 7/1/2024  | 251086               | 31.48     | 1001 - General Fund | 0415 - Fire: Fire General Maintenance      | 56007 56007 - Operating Supplies                              |
| V03369 K & K HARDWARE                      | #126448      | 7/17/2024  | 7/5/2024  | 251356               | 60.95     | 1001 - General Fund | 0415 - Fire: Fire General Maintenance      | 56007 56007 - Operating Supplies                              |
| V03369 K & K HARDWARE                      | #126448      | 7/17/2024  | 6/26/2024 | 250818               | 85.96     | 1001 - General Fund | 0415 - Fire: Fire General Maintenance      | 56007 56007 - Operating Supplies                              |
| V03369 K & K HARDWARE                      | #126448      | 7/17/2024  | 6/19/2024 | 250329               | 316.93    | 1001 - General Fund | 0415 - Fire: Fire General Maintenance      | 56007 56007 - Operating Supplies                              |
| V05388 U-HAUL                              | #126516      | 7/17/2024  | 6/26/2024 | 87867081             | 10.40     | 1001 - General Fund | 0415 - Fire: Fire General Maintenance      | 56007 56007 - Operating Supplies                              |
| V01577 BETTENDORF HEATING & AC             | #126395      | 7/17/2024  | 6/20/2024 | 343461               | 324.00    | 1001 - General Fund | 0525 - Public Works: Building Maintenance  | 54001 54001 - Building Maint & Repair                         |
| V02262 DOORS INC.                          | #126409      | 7/17/2024  | 6/20/2024 | 348925               | 587.50    | 1001 - General Fund | 0525 - Public Works: Building Maintenance  | 54001 54001 - Building Maint & Repair                         |
| V03107 INTEGRITY CLEANING SYSTEMS, INC.    | #126433      | 7/17/2024  | 6/26/2024 | 062624MC             | 360.00    | 1001 - General Fund | 0525 - Public Works: Building Maintenance  | 54001 54001 - Building Maint & Repair                         |
| V03107 INTEGRITY CLEANING SYSTEMS, INC.    | #126433      | 7/17/2024  | 6/26/2024 | 062624CH             | 528.00    | 1001 - General Fund | 0525 - Public Works: Building Maintenance  | 54001 54001 - Building Maint & Repair                         |
| V03107 INTEGRITY CLEANING SYSTEMS, INC.    | #126433      | 7/17/2024  | 6/26/2024 | 062624LB             | 1,175.00  | 1001 - General Fund | 0525 - Public Works: Building Maintenance  | 54001 54001 - Building Maint & Repair                         |
| V03289 J.L. BRADY COMPANY LLC              | #126441      | 7/17/2024  | 6/20/2024 | 106214               | 187.50    | 1001 - General Fund | 0525 - Public Works: Building Maintenance  | 54001 54001 - Building Maint & Repair                         |
| V03369 K & K HARDWARE                      | #126448      | 7/17/2024  | 7/3/2024  | K74550               | 42.27     | 1001 - General Fund | 0525 - Public Works: Building Maintenance  | 54001 54001 - Building Maint & Repair                         |
| V03369 K & K HARDWARE                      | #126448      | 7/17/2024  | 7/3/2024  | 251264               | 61.96     | 1001 - General Fund | 0525 - Public Works: Building Maintenance  | 54001 54001 - Building Maint & Repair                         |
| V03757 MID-AMERICAN GLAZING SYSTEMS, INC.  | #126463      | 7/17/2024  | 6/26/2024 | 23161                | 210.00    | 1001 - General Fund | 0525 - Public Works: Building Maintenance  | 54001 54001 - Building Maint & Repair                         |
| V04198 PER MAR SECURITY SERVICES           | #126474      | 7/17/2024  | 7/1/2024  | 3357129              | 516.00    | 1001 - General Fund | 0525 - Public Works: Building Maintenance  | 54001 54001 - Building Maint & Repair                         |
| V04517 RAYNOR DOOR CO., INC. OF THE QC     | #126488      | 7/17/2024  | 6/28/2024 | 141035               | 310.00    | 1001 - General Fund | 0525 - Public Works: Building Maintenance  | 54001 54001 - Building Maint & Repair                         |
| V04552 REPUBLIC COMPANIES                  | #126491      | 7/17/2024  | 6/27/2024 | 6248196-00           | 269.49    | 1001 - General Fund | 0525 - Public Works: Building Maintenance  | 54001 54001 - Building Maint & Repair                         |
| V05396 UNCOMMON GROUND                     | #126517      | 7/17/2024  | 6/26/2024 | 49876                | 271.89    | 1001 - General Fund | 0525 - Public Works: Building Maintenance  | 54001 54001 - Building Maint & Repair                         |
| V03751 MID AMERICAN ENERGY                 | #126372      | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 81.90     | 1001 - General Fund | 0525 - Public Works: Building Maintenance  | 54008 54008 - Gas & Electric                                  |
| V03751 MID AMERICAN ENERGY                 | #126372      | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 499.26    | 1001 - General Fund | 0525 - Public Works: Building Maintenance  | 54008 54008 - Gas & Electric                                  |

| Vendor Name                              | Check   | Check Date | Bill Date | Document             | Amount   | Fund                | Department                                | Account                                 |
|------------------------------------------|---------|------------|-----------|----------------------|----------|---------------------|-------------------------------------------|-----------------------------------------|
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 30.41    | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 3,972.39 | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 117.58   | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 56.74    | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 20.56    | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 10.00    | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 4,007.69 | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 20.65    | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 13.27    | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 10.00    | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 10.00    | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 165.48   | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 6,615.39 | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 10.00    | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 10.23    | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 90.03    | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 20.00    | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 26.00    | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 10.00    | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 16.88    | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 10.00    | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 13.31    | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 10.18    | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 11.44    | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY               | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 53.54    | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 54008 54008 - Gas & Electric            |
| V01241 ADVANCED WILDLIFE CONTROL COMPANY | #126387 | 7/17/2024  | 6/30/2024 | 063024M              | 175.00   | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 55081 55081 - Other Contractual Service |
| V04106 ORKIN EXTERMINATING COMPANY       | #126471 | 7/17/2024  | 6/28/2024 | 261705948            | 112.99   | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 55081 55081 - Other Contractual Service |
| V05242 THYMET PEST CONTROL               | #126512 | 7/17/2024  | 6/25/2024 | 148521               | 60.00    | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 55081 55081 - Other Contractual Service |
| V05242 THYMET PEST CONTROL               | #126512 | 7/17/2024  | 6/24/2024 | 148485               | 63.00    | 1001 - General Fund | 0525 - Public Works: Building Maintenance | 55081 55081 - Other Contractual Service |
| V03369 K & K HARDWARE                    | #126448 |            |           |                      |          |                     |                                           |                                         |

**Bettendorf City Council AP Disbursements 7/17/2024**

| Vendor Name                             | Check   | Check Date | Bill Date | Document             | Amount    | Fund                | Department                                     | Account                                   |
|-----------------------------------------|---------|------------|-----------|----------------------|-----------|---------------------|------------------------------------------------|-------------------------------------------|
| V03751 MID AMERICAN ENERGY              | #126372 | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 21.43     | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 54008 54008 - Gas & Electric              |
| V03751 MID AMERICAN ENERGY              | #126372 | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 12.82     | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 54008 54008 - Gas & Electric              |
| V03751 MID AMERICAN ENERGY              | #126372 | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 34.86     | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 54008 54008 - Gas & Electric              |
| V03751 MID AMERICAN ENERGY              | #126372 | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 24.00     | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 54008 54008 - Gas & Electric              |
| V03751 MID AMERICAN ENERGY              | #126372 | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 10.44     | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 54008 54008 - Gas & Electric              |
| V03751 MID AMERICAN ENERGY              | #126372 | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 28.06     | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 54008 54008 - Gas & Electric              |
| V03751 MID AMERICAN ENERGY              | #126372 | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 10.71     | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 54008 54008 - Gas & Electric              |
| V03751 MID AMERICAN ENERGY              | #126372 | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 11.02     | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 54008 54008 - Gas & Electric              |
| V03751 MID AMERICAN ENERGY              | #126372 | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 253.19    | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 54008 54008 - Gas & Electric              |
| V03751 MID AMERICAN ENERGY              | #126372 | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 19.74     | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 54008 54008 - Gas & Electric              |
| V03751 MID AMERICAN ENERGY              | #126372 | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 42.35     | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 54008 54008 - Gas & Electric              |
| V03751 MID AMERICAN ENERGY              | #126372 | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 10.00     | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 54008 54008 - Gas & Electric              |
| V03751 MID AMERICAN ENERGY              | #126372 | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 87.91     | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 54008 54008 - Gas & Electric              |
| V03585 LOVEWELL FENCING                 | #126456 | 7/17/2024  | 6/20/2024 | 72029                | 2,650.00  | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 55081 55081 - Other Contractual Service   |
| V03762 MIDLAND PAPER                    | #126464 | 7/17/2024  | 6/17/2024 | IN02250759           | 4,412.98  | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 55081 55081 - Other Contractual Service   |
| V04696 S J SMITH CO. INC.               | #126497 | 7/17/2024  | 6/30/2024 | 753894               | 10.50     | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 55081 55081 - Other Contractual Service   |
| V04696 S J SMITH CO. INC.               | #126497 | 7/17/2024  | 6/30/2024 | 753893               | 63.00     | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 55081 55081 - Other Contractual Service   |
| V01221 ADEL WHOLESALERS, INC.           | #126386 | 7/17/2024  | 6/20/2024 | 2135958              | 266.03    | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 56007 56007 - Operating Supplies          |
| V04543 REGALIA MANUFACTURING CO         | #126489 | 7/17/2024  | 6/24/2024 | 385987               | 73.00     | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 56007 56007 - Operating Supplies          |
| V05488 VERMEER SALES & SERVICE ILLINOIS | #126363 | 7/3/2024   | 6/13/2024 | P84426               | 667.47    | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 56023 56023 - Building / Grounds Supplies |
| V05456 UTILITY EQUIPMENT CO.            | #126519 | 7/17/2024  | 5/21/2024 | 10108212-000         | 34.00     | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 56023 56023 - Building / Grounds Supplies |
| V02117 D & K PRODUCTS                   | #126406 | 7/17/2024  | 6/28/2024 | 79785IN              | 139.50    | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 56025 56025 - Agricultural Supplies       |
| V04304 PPG ARCHITECTURAL FINISHES       | #126479 | 7/17/2024  | 6/24/2024 | 945E+11              | 123.86    | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 56025 56025 - Agricultural Supplies       |
| V04859 SITEONE LANDSCAPE SUPPLY, LLC    | #126503 | 7/17/2024  | 6/19/2024 | 14302699-001         | 202.78    | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 56025 56025 - Agricultural Supplies       |
| V04859 SITEONE LANDSCAPE SUPPLY, LLC    | #126503 | 7/17/2024  | 6/26/2024 | 143287329-001        | 229.62    | 1001 - General Fund | 0572 - Public Works: Parks Maintenance         | 56025 56025 - Agricultural Supplies       |
| V07415 CORAM DEO BIBLE CHURCH           | #126401 | 7/17/2024  | 6/12/2024 | 2010890.002          | 225.00    | 1001 - General Fund | 0700 - Parks & Recreation                      | 45091 45091 - Rentals / Ball Diamonds     |
| V07415 CORAM DEO BIBLE CHURCH           | #126401 | 7/17/2024  | 6/12/2024 | 2010891.002          | 675.00    | 1001 - General Fund | 0700 - Parks & Recreation                      | 45091 45091 - Rentals / Ball Diamonds     |
| V07415 CORAM DEO BIBLE CHURCH           | #126401 | 7/17/2024  | 6/12/2024 | 2010890.002          | 225.00    | 1001 - General Fund | 0700 - Parks & Recreation                      | 45094 45094 - Rentals / Shelters          |
| V07415 CORAM DEO BIBLE CHURCH           | #126401 | 7/17/2024  | 6/12/2024 | 2010891.002          | 225.00    | 1001 - General Fund | 0700 - Parks & Recreation                      | 45094 45094 - Rentals / Shelters          |
| V02481 FAMILY MUSEUM/ARTS & SCIENCE     | #126418 | 7/17/2024  | 6/26/2024 | 192987               | 96.00     | 1001 - General Fund | 0703 - Parks & Recreation: Recreation          | 55013 55013 - Payment To Other Agencies   |
| V04437 QUAD CITY BOTANICAL CENTER       | #126485 | 7/17/2024  | 6/21/2024 | 14824                | 120.00    | 1001 - General Fund | 0703 - Parks & Recreation: Recreation          | 55013 55013 - Payment To Other Agencies   |
| V00129 DREW BROWN                       | #126411 | 7/17/2024  | 6/30/2024 | 240630               | 560.00    | 1001 - General Fund | 0703 - Parks & Recreation: Recreation          | 55027 55027 - Officials / Umpires         |
| V00129 DREW BROWN                       | #126411 | 7/17/2024  | 6/30/2024 | 240630A              | 140.00    | 1001 - General Fund | 0703 - Parks & Recreation: Recreation          | 55027 55027 - Officials / Umpires         |
| V00698 DYLAN MITCHELL                   | #126413 | 7/17/2024  | 6/30/2024 | 240630               | 315.00    | 1001 - General Fund | 0703 - Parks & Recreation: Recreation          | 55027 55027 - Officials / Umpires         |
| V00270 HENRY DORTCH                     | #126428 | 7/17/2024  | 6/30/2024 | 240630A              | 560.00    | 1001 - General Fund | 0703 - Parks & Recreation: Recreation          | 55027 55027 - Officials / Umpires         |
| V00270 HENRY DORTCH                     | #126428 | 7/17/2024  | 6/30/2024 | 240630               | 840.00    | 1001 - General Fund | 0703 - Parks & Recreation: Recreation          | 55027 55027 - Officials / Umpires         |
| V07445 JASON C SIEGFRIED                | #126443 | 7/17/2024  | 6/30/2024 | 240630               | 140.00    | 1001 - General Fund | 0703 - Parks & Recreation: Recreation          | 55027 55027 - Officials / Umpires         |
| V00850 KENT ROHRER                      | #126449 | 7/17/2024  | 6/30/2024 | 240630               | 280.00    | 1001 - General Fund | 0703 - Parks & Recreation: Recreation          | 55027 55027 - Officials / Umpires         |
| V03574 LOHMAN, JONATHAN                 | #126455 | 7/17/2024  | 6/30/2024 | 240630               | 420.00    | 1001 - General Fund | 0703 - Parks & Recreation: Recreation          | 55027 55027 - Officials / Umpires         |
| V06360 STOLZE JEFF                      | #126506 | 7/17/2024  | 6/30/2024 | 240630A              | 140.00    | 1001 - General Fund | 0703 - Parks & Recreation: Recreation          | 55027 55027 - Officials / Umpires         |
| V06360 STOLZE JEFF                      | #126506 | 7/17/2024  | 6/30/2024 | 240630               | 560.00    | 1001 - General Fund | 0703 - Parks & Recreation: Recreation          | 55027 55027 - Officials / Umpires         |
| V05112 TAYLOR, DAMOND                   | #126507 | 7/17/2024  | 6/30/2024 | 240630A              | 560.00    | 1001 - General Fund | 0703 - Parks & Recreation: Recreation          | 55027 55027 - Officials / Umpires         |
| V05112 TAYLOR, DAMOND                   | #126507 | 7/17/2024  | 6/30/2024 | 240630               | 980.00    | 1001 - General Fund | 0703 - Parks & Recreation: Recreation          | 55027 55027 - Officials / Umpires         |
| V01690 BRAVE WORKS                      | #126397 | 7/17/2024  | 6/30/2024 | 240630               | 2,496.00  | 1001 - General Fund | 0703 - Parks & Recreation: Recreation          | 55081 55081 - Other Contractual Service   |
| V02128 DAN PATRICK, LLC                 | #126407 | 7/17/2024  | 5/31/2024 | 240531               | 13,960.56 | 1001 - General Fund | 0703 - Parks & Recreation: Recreation          | 55081 55081 - Other Contractual Service   |
| V00531 LINDA JONES                      | #126451 | 7/17/2024  | 6/30/2024 | 240630               | 900.00    | 1001 - General Fund | 0703 - Parks & Recreation: Recreation          | 55081 55081 - Other Contractual Service   |
| V00666 LINDA MCNAMARA                   | #126452 | 7/17/2024  | 6/30/2024 | 240630               | 120.00    | 1001 - General Fund | 0703 - Parks & Recreation: Recreation          | 55081 55081 - Other Contractual Service   |
| V03560 LITTLE SWEETS CAKE DESIGN        | #126453 | 7/17/2024  | 6/30/2024 | 240630               | 550.00    | 1001 - General Fund | 0703 - Parks & Recreation: Recreation          | 55081 55081 - Other Contractual Service   |
| V00563 THOMAS R KNOWLES                 | #126510 | 7/17/2024  | 6/30/2024 | 240630               | 2,500.00  | 1001 - General Fund | 0703 - Parks & Recreation: Recreation          | 55081 55081 - Other Contractual Service   |
| V00505 ISAAC JACOBS                     | #126440 | 7/17/2024  | 6/30/2024 | 240630               | 86.10     | 1001 - General Fund | 0703 - Parks & Recreation: Recreation          | 56007 56007 - Operating Supplies          |
| V01402 Vestis                           | #126364 | 7/3/2024   | 6/10/2024 | 6150376139           | 29.98     | 1001 - General Fund | 0705 - Parks & Recreation: Community Center    | 56010 56010 - Safety Supplies             |
| V01402 Vestis                           | #126365 | 7/3/2024   | 6/17/2024 | 6150379346           | 29.98     | 1001 - General Fund | 0705 - Parks & Recreation: Community Center    | 56010 56010 - Safety Supplies             |
| V01402 Vestis                           | #126522 | 7/17/2024  | 6/24/2024 | 6150382802           | 29.98     | 1001 - General Fund | 0705 - Parks & Recreation: Community Center    | 56010 56010 - Safety Supplies             |
| V02022 CORN CRIB NURSERY                | #126402 | 7/17/2024  | 6/21/2024 | 5162                 | 5,875.00  | 1001 - General Fund | 0712 - Parks & Recreation: City Beautification | 55081 55081 - Other Contractual Service   |
| V02022 CORN CRIB NURSERY                | #126402 | 7/17/2024  | 6/21/2024 | 5161                 | 5,928.85  | 1001 - General Fund | 0712 - Parks & Recreation: City Beautification | 55081 55081 - Other Contractual Service   |
| V02022 CORN CRIB NURSERY                | #126402 | 7/17/2024  | 6/21/2024 | 5163                 | 7,350.00  | 1001 - General Fund | 0712 - Parks & Recreation: City Beautification | 55081 55081 - Other Contractual Service   |
| V07155 MB Lawn Care                     | #126460 | 7/17/2024  | 6/5/2024  | 240215 1             | 20,843.75 | 1001 - General Fund | 0712 - Parks & Recreation: City Beautification | 55081 55081 - Other Contractual Service   |
| V07155 MB Lawn Care                     | #126460 | 7/17/2024  | 6/5/2024  | 240215 2             | 20,843.75 | 1001 - General Fund | 0712 - Parks & Recreation: City Beautification | 55081 55081 - Other Contractual Service   |
| V05534 WALLACE'S GARDEN CENTER          | #126523 | 7/17/2024  | 6/24/2024 | 62024                | 5,657.52  | 1001 - General Fund | 0712 - Parks & Recreation: City Beautification | 55081 55081 - Other Contractual Service   |
| V04584 RIEDELL SHOES                    | #126373 | 7/10/2024  | 7/2/2024  | 392271               | 7,211.83  | 1001 - General Fund | 0730 - Parks & Recreation: Frozen Landing      | 56004 56004 - Minor Equipment             |
| V03751 MID AMERICAN ENERGY              | #126372 | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 10.00     | 1001 - General Fund | 0740 - Parks & Recreation: Events & Festivals  | 54008 54008 - Gas & Electric              |
| V03751 MID AMERICAN ENERGY              | #126372 | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 10.00     | 1001 - General Fund | 0740 - Parks & Recreation: Events & Festivals  | 54008 54008 - Gas & Electric              |
| V03751 MID AMERICAN ENERGY              | #126372 | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 10.00     | 1001 - General Fund | 0740 - Parks & Recreation: Events & Festivals  | 54008 54008 - Gas & Electric              |
| V03751 MID AMERICAN ENERGY              | #126372 | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 10.00     | 1001 - General Fund | 0740 - Parks & Recreation: Events & Festivals  | 54008 54008 - Gas & Electric              |
| V03751 MID AMERICAN ENERGY              | #126372 | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 10.00     | 1001 - General Fund | 0740 - Parks & Recreation: Events & Festivals  | 54008 54008 - Gas & Electric              |

**Bettendorf City Council AP Disbursements 7/17/2024**

| Vendor Name                         | Check   | Check Date | Bill Date | Document             | Amount            | Fund                 | Department                                             | Account                                 |
|-------------------------------------|---------|------------|-----------|----------------------|-------------------|----------------------|--------------------------------------------------------|-----------------------------------------|
| V04609 RIVERBEND SIGNWORKS          | #126495 | 7/17/2024  | 7/2/2024  | 18888                | 1,256.98          | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 55002 55002 - Advertising               |
| V00117 BRADLEY BRENNY               | #126334 | 7/3/2024   | 7/3/2024  | 240703               | 1,200.00          | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 55081 55081 - Other Contractual Service |
| V06586 PAUL DINGLEDEIN              | #126335 | 7/3/2024   | 7/3/2024  | 240703               | 1,200.00          | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 55081 55081 - Other Contractual Service |
| V06964 DAVID JAMES                  | #126336 | 7/3/2024   | 7/3/2024  | 240703               | 400.00            | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 55081 55081 - Other Contractual Service |
| V07421 GEORGE SMITH                 | #126337 | 7/3/2024   | 7/3/2024  | 240703               | 500.00            | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 55081 55081 - Other Contractual Service |
| V06588 JAMIE HOPKINS                | #126343 | 7/3/2024   | 7/3/2024  | 240703               | 500.00            | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 55081 55081 - Other Contractual Service |
| V07424 JEFF PIELER                  | #126344 | 7/3/2024   | 7/3/2024  | 240703               | 1,800.00          | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 55081 55081 - Other Contractual Service |
| V07422 JEFF VENHORST                | #126345 | 7/3/2024   | 7/3/2024  | 240703               | 400.00            | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 55081 55081 - Other Contractual Service |
| V05760 JEFFORD DOUG                 | #126346 | 7/3/2024   | 7/1/2024  | 240701A              | 150.00            | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 55081 55081 - Other Contractual Service |
| V05760 JEFFORD DOUG                 | #126346 | 7/3/2024   | 7/1/2024  | 240701               | 150.00            | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 55081 55081 - Other Contractual Service |
| V07423 JOHN VANCAMP                 | #126347 | 7/3/2024   | 7/3/2024  | 240703               | 595.00            | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 55081 55081 - Other Contractual Service |
| V07418 JULIE JACOBS                 | #126349 | 7/3/2024   | 7/3/2024  | 240703               | 595.00            | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 55081 55081 - Other Contractual Service |
| V06967 KEVIN SPIET                  | #126350 | 7/3/2024   | 7/3/2024  | 240703               | 595.00            | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 55081 55081 - Other Contractual Service |
| V00118 MARK BRENNY                  | #126351 | 7/3/2024   | 7/3/2024  | 240703               | 1,115.00          | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 55081 55081 - Other Contractual Service |
| V00044 MATT BALZER                  | #126352 | 7/3/2024   | 7/3/2024  | 240703               | 2,200.00          | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 55081 55081 - Other Contractual Service |
| V05763 REEVES PATRICIA              | #126356 | 7/3/2024   | 7/1/2024  | 240701               | 150.00            | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 55081 55081 - Other Contractual Service |
| V05763 REEVES PATRICIA              | #126356 | 7/3/2024   | 7/1/2024  | 240701A              | 150.00            | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 55081 55081 - Other Contractual Service |
| V06596 SOOTS DAVID                  | #126359 | 7/3/2024   | 7/1/2024  | 240701               | 150.00            | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 55081 55081 - Other Contractual Service |
| V06596 SOOTS DAVID                  | #126359 | 7/3/2024   | 7/1/2024  | 240701A              | 150.00            | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 55081 55081 - Other Contractual Service |
| V07417 TOM PICKET                   | #126361 | 7/3/2024   | 7/3/2024  | 240703               | 500.00            | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 55081 55081 - Other Contractual Service |
| V05503 WINE MINISTRY                | #126366 | 7/3/2024   | 7/1/2024  | 240408               | 5,000.00          | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 55081 55081 - Other Contractual Service |
| V03751 MID AMERICAN ENERGY          | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 10.00             | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 56007 56007 - Operating Supplies        |
| V06617 JC DESIGN                    | #126444 | 7/17/2024  | 7/4/2024  | 240704               | 50.00             | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 56007 56007 - Operating Supplies        |
| V04206 PETERSEN PLUMBING & HEATING  | #126476 | 7/17/2024  | 7/4/2024  | 240704               | 50.00             | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 56007 56007 - Operating Supplies        |
| V04429 QUAD CITIES MUSIC, LLC       | #126483 | 7/17/2024  | 7/4/2024  | 240704               | 75.00             | 1001 - General Fund  | 0740 - Parks & Recreation: Events & Festivals          | 56007 56007 - Operating Supplies        |
| V04217 PETTY CASH/CITY ANNEX        | #126477 | 7/17/2024  | 5/1/2024  | 24-017               | 19.98             | 1001 - General Fund  | 3006 - Community Development: Bldg.Inspections Service | 56006 56006 - Office Supplies           |
| V04217 PETTY CASH/CITY ANNEX        | #126477 | 7/17/2024  | 5/1/2024  | 24-015               | 19.98             | 1001 - General Fund  | 3006 - Community Development: Bldg.Inspections Service | 56006 56006 - Office Supplies           |
| V02031 CORRIDOR MEDIA GROUP         | #126403 | 7/17/2024  | 6/25/2024 | 62524                | 653.40            | 1001 - General Fund  | 4101 - City Administration: Administration/Admin.      | 53002 53002 - Subscripnts & Educatn Mat |
| V03062 IMPERIAL                     | #126432 | 7/17/2024  | 7/3/2024  | 288002-407335        | 153.70            | 1001 - General Fund  | 4101 - City Administration: Administration/Admin.      | 56006 56006 - Office Supplies           |
| V04771 SCOTT COUNTY RECORDER        | #126499 | 7/17/2024  | 6/17/2024 | 4009784              | 32.00             | 1001 - General Fund  | 4102 - City Administration: City Clerk                 | 55005 55005 - Court & Recording Fees    |
| V04456 QUAD CITY TIMES              | #126486 | 7/17/2024  | 6/14/2024 | 184414               | 433.09            | 1001 - General Fund  | 4102 - City Administration: City Clerk                 | 55014 55014 - Printing & Publishing Exp |
| V04456 QUAD CITY TIMES              | #126486 | 7/17/2024  | 5/29/2024 | 183423               | 544.97            | 1001 - General Fund  | 4102 - City Administration: City Clerk                 | 55014 55014 - Printing & Publishing Exp |
| V00505 ISAAC JACOBS                 | #126342 | 7/3/2024   | 5/4/2024  | 5042024              | 2,226.86          | 1001 - General Fund  | 4201 - Human Resources: Human Resources                | 53005 53005 - Education Reimbursement   |
| V07126 DSI MEDICAL SERVICES         | #126412 | 7/17/2024  | 6/30/2024 | DSINN000782          | 75.00             | 1001 - General Fund  | 4201 - Human Resources: Human Resources                | 55013 55013 - Payment To Other Agencies |
| V02676 GENESIS HEALTH SYSTEM        | #126423 | 7/17/2024  | 5/29/2024 | 28833058             | 72.00             | 1001 - General Fund  | 4201 - Human Resources: Human Resources                | 55013 55013 - Payment To Other Agencies |
| V07183 GENESIS OCCUPATIONAL HEALTH  | #126424 | 7/17/2024  | 7/2/2024  | 214368               | 1,944.00          | 1001 - General Fund  | 4201 - Human Resources: Human Resources                | 55013 55013 - Payment To Other Agencies |
| V04203 PERSONAL ASSISTANCE SERVICES | #126475 | 7/17/2024  | 7/1/2024  | 14275                | 1,969.50          | 1001 - General Fund  | 4201 - Human Resources: Human Resources                | 55013 55013 - Payment To Other Agencies |
| V02929 HOLMES MURPHY & ASSOCIATES   | #126429 | 7/17/2024  | 7/1/2024  | 773067               | 2,500.00          | 1001 - General Fund  | 4201 - Human Resources: Human Resources                | 55072 55072 - Other Professional Servic |
| V03573 LOGO PRO, LLC                | #126454 | 7/17/2024  | 6/27/2024 | 24851                | 657.10            | 1001 - General Fund  | 4201 - Human Resources: Human Resources                | 56034 56034 - Employee Relations        |
| <b>1001 - General Fund Total</b>    |         |            |           |                      | <b>279,898.64</b> |                      |                                                        |                                         |
| V04217 PETTY CASH/CITY ANNEX        | #126477 | 7/17/2024  | 5/29/2024 | 24-021               | 60.01             | 2060 - Road Use Fund | 0501 - Public Works: Public Works/Admin.               | 53004 53004 - Meetings & Conferences    |
| V04217 PETTY CASH/CITY ANNEX        | #126477 | 7/17/2024  | 5/9/2024  | 24-019               | 257.28            | 2060 - Road Use Fund | 0501 - Public Works: Public Works/Admin.               | 53004 53004 - Meetings & Conferences    |
| V01402 Vestis                       | #126365 | 7/3/2024   | 6/19/2024 | 6150380720           | 29.98             | 2060 - Road Use Fund | 0501 - Public Works: Public Works/Admin.               | 56006 56006 - Office Supplies           |
| V01402 Vestis                       | #126365 | 7/3/2024   | 6/12/2024 | 6150377234           | 29.98             | 2060 - Road Use Fund | 0501 - Public Works: Public Works/Admin.               | 56006 56006 - Office Supplies           |
| V02092 CULLIGAN OF DAVENPORT        | #126405 | 7/17/2024  | 7/1/2024  | 529853               | 9.50              | 2060 - Road Use Fund | 0501 - Public Works: Public Works/Admin.               | 56006 56006 - Office Supplies           |
| V03062 IMPERIAL                     | #126432 | 7/17/2024  | 7/3/2024  | 288002-407343        | 88.85             | 2060 - Road Use Fund | 0501 - Public Works: Public Works/Admin.               | 56006 56006 - Office Supplies           |
| V01402 Vestis                       | #126522 | 7/17/2024  | 7/3/2024  | 6150387706           | 29.98             | 2060 - Road Use Fund | 0501 - Public Works: Public Works/Admin.               | 56006 56006 - Office Supplies           |
| V01402 Vestis                       | #126522 | 7/17/2024  | 6/26/2024 | 6150384221           | 29.98             | 2060 - Road Use Fund | 0501 - Public Works: Public Works/Admin.               | 56006 56006 - Office Supplies           |
| V01907 CITY OF DAVENPORT            | #126357 | 7/3/2024   | 6/3/2024  | 1335330              | 100.00            | 2060 - Road Use Fund | 0501 - Public Works: Public Works/Admin.               | 56007 56007 - Operating Supplies        |
| V06949 NATHANIEL JOHNSON            | #126369 | 7/3/2024   | 6/25/2024 | 062524A              | 255.94            | 2060 - Road Use Fund | 0502 - Public Works: Engineering                       | 53004 53004 - Meetings & Conferences    |
| V04217 PETTY CASH/CITY ANNEX        | #126477 | 7/17/2024  | 5/9/2024  | 24-018               | 19.87             | 2060 - Road Use Fund | 0502 - Public Works: Engineering                       | 53004 53004 - Meetings & Conferences    |
| V04217 PETTY CASH/CITY ANNEX        | #126477 | 7/17/2024  | 6/18/2024 | 24-022               | 165.00            | 2060 - Road Use Fund | 0502 - Public Works: Engineering                       | 53004 53004 - Meetings & Conferences    |
| V04120 OVERLAND SYSTEMS, INC.       | #126472 | 7/17/2024  | 6/21/2024 | 37666                | 180.00            | 2060 - Road Use Fund | 0511 - Public Works: Street Maintenance                | 55081 55081 - Other Contractual Service |
| V01317 ALTORFER RENTS               | #126390 | 7/17/2024  | 6/27/2024 | PC180020015          | 151.96            | 2060 - Road Use Fund | 0511 - Public Works: Street Maintenance                | 56007 56007 - Operating Supplies        |
| V04616 RIVERSTONE GROUP INC.        | #126496 | 7/17/2024  | 6/30/2024 | 1301199              | 136.30            | 2060 - Road Use Fund | 0511 - Public Works: Street Maintenance                | 56007 56007 - Operating Supplies        |
| V04616 RIVERSTONE GROUP INC.        | #126496 | 7/17/2024  | 6/18/2024 | 1297548              | 185.60            | 2060 - Road Use Fund | 0511 - Public Works: Street Maintenance                | 56007 56007 - Operating Supplies        |
| V04616 RIVERSTONE GROUP INC.        | #126496 | 7/17/2024  | 6/25/2024 | 1299393              | 387.15            | 2060 - Road Use Fund | 0511 - Public Works: Street Maintenance                | 56007 56007 - Operating Supplies        |
| V04616 RIVERSTONE GROUP INC.        | #126496 | 7/17/2024  | 6/25/2024 | 1299394              | 413.42            | 2060 - Road Use Fund | 0511 - Public Works: Street Maintenance                | 56007 56007 - Operating Supplies        |
| V05580 WENSCO SIGN SUPPLY           | #126374 | 7/10/2024  | 5/23/2024 | 3751582              | 56.00             | 2060 - Road Use Fund | 0514 - Public Works: Traffic Signs & Markings          | 56007 56007 - Operating Supplies        |
| V01146 3M COMPANY                   | #126383 | 7/17/2024  | 6/18/2024 | 9429159977           | 1,052.44          | 2060 - Road Use Fund | 0514 - Public Works: Traffic Signs & Markings          | 56007 56007 - Operating Supplies        |
| V03369 K & K HARDWARE               | #126448 | 7/17/2024  | 6/25/2024 | 250683               | 3.99              | 2060 - Road Use Fund | 0514 - Public Works: Traffic Signs & Markings          | 56007 56007 - Operating Supplies        |
| V03751 MID AMERICAN ENERGY          | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 33.83             | 2060 - Road Use Fund | 0530 - Public Works: Traffic Signals                   | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY          | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 31.01             | 2060 - Road Use Fund | 0530 - Public Works: Traffic Signals                   | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY          | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 29.49             | 2060 - Road Use Fund | 0530 - Public Works: Traffic Signals                   | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY          | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 56.49             | 2060 - Road Use Fund | 0530 - Public Works: Traffic Signals                   | 54008 54008 - Gas & Electric            |
| V03751 MID AMERICAN ENERGY          | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 30.20             | 2060 - Road Use Fund | 0530 - Public Works: Traffic Signals                   | 54008 54008 - Gas & Electric            |

## Bettendorf City Council AP Disbursements 7/17/2024

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**Bettendorf City Council AP Disbursements 7/17/2024**

| Vendor Name                             | Check        | Check Date | Bill Date | Document             | Amount            | Fund                             | Department                                           | Account                                                     |
|-----------------------------------------|--------------|------------|-----------|----------------------|-------------------|----------------------------------|------------------------------------------------------|-------------------------------------------------------------|
| V03751 MID AMERICAN ENERGY              | #126372      | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 15.32             | 2060 - Road Use Fund             | 0531 - Public Works: Street Lighting                 | 54008 54008 - Gas & Electric                                |
| V03751 MID AMERICAN ENERGY              | #126372      | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 71.77             | 2060 - Road Use Fund             | 0531 - Public Works: Street Lighting                 | 54008 54008 - Gas & Electric                                |
| V03751 MID AMERICAN ENERGY              | #126372      | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 47.56             | 2060 - Road Use Fund             | 0531 - Public Works: Street Lighting                 | 54008 54008 - Gas & Electric                                |
| V03751 MID AMERICAN ENERGY              | #126372      | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 49.52             | 2060 - Road Use Fund             | 0531 - Public Works: Street Lighting                 | 54008 54008 - Gas & Electric                                |
| V01164 A CUT ABOVE LAWN AND LANDSCAPE   | #126385      | 7/17/2024  | 6/28/2024 | 10112027             | 1,890.00          | 2060 - Road Use Fund             | 0708 - Parks & Recreation: Trees/Roadway Maintenance | 55081 55081 - Other Contractual Service                     |
| V01164 A CUT ABOVE LAWN AND LANDSCAPE   | #126385      | 7/17/2024  | 6/28/2024 | 10112028             | 2,350.00          | 2060 - Road Use Fund             | 0708 - Parks & Recreation: Trees/Roadway Maintenance | 55081 55081 - Other Contractual Service                     |
| V01815 CDB UTILITY CONTRACTORS          | #126398      | 7/17/2024  | 6/20/2024 | 1247                 | 9,886.00          | 2060 - Road Use Fund             | 5050 - Capital Projects: Capital Projects            | 55081 55081 - Other Contractual Service                     |
| V01817 CDMI CONCRETE CONTRACTORS, INC.  | #126399      | 7/17/2024  | 6/30/2024 | 240219 3             | 145,333.75        | 2060 - Road Use Fund             | 5050 - Capital Projects: Capital Projects            | 55081 55081 - Other Contractual Service                     |
| V07157 Manatt's Inc                     | #126459      | 7/17/2024  | 6/30/2024 | 240239 2             | 0.00              | 2060 - Road Use Fund             | 5050 - Capital Projects: Capital Projects            | 55081 55081 - Other Contractual Service                     |
| V05146 TERRY-DURIN COMPANY              | #126509      | 7/17/2024  | 7/1/2024  | 163948-00            | 4,245.00          | 2060 - Road Use Fund             | 5050 - Capital Projects: Capital Projects            | 56007 56007 - Operating Supplies                            |
| <b>2060 - Road Use Fund Total</b>       |              |            |           |                      | <b>189,895.64</b> |                                  |                                                      |                                                             |
| V07406 Jon Boyle                        | #126348      | 7/3/2024   | 5/23/2024 | BOYLE2024            | 19.12             | 2260 - Library Gift              | 0600 - Library                                       | 47007 47007 - Donations                                     |
| <b>2260 - Library Gift Total</b>        |              |            |           |                      | <b>19.12</b>      |                                  |                                                      |                                                             |
| V04771 SCOTT COUNTY RECORDER            | #126499      | 7/17/2024  | 6/27/2024 | 4010704              | 12.00             | 4000 - Capital Projects          | 5050 - Capital Projects: Capital Projects            | 55005 55005 - Court & Recording Fees                        |
| V05540 WALTER D. LAUD INC.              | #126367      | 7/3/2024   | 6/20/2024 | 240227 3             | 235,780.22        | 4000 - Capital Projects          | 5050 - Capital Projects: Capital Projects            | 55081 55081 - Other Contractual Service                     |
| V01815 CDB UTILITY CONTRACTORS          | #126398      | 7/17/2024  | 7/2/2024  | 1249                 | 10,860.00         | 4000 - Capital Projects          | 5050 - Capital Projects: Capital Projects            | 55081 55081 - Other Contractual Service                     |
| V01815 CDB UTILITY CONTRACTORS          | #126398      | 7/17/2024  | 6/20/2024 | 1247                 | 18,416.00         | 4000 - Capital Projects          | 5050 - Capital Projects: Capital Projects            | 55081 55081 - Other Contractual Service                     |
| V01815 CDB UTILITY CONTRACTORS          | #126398      | 7/17/2024  | 6/20/2024 | 1247                 | 13,298.00         | 4000 - Capital Projects          | 5050 - Capital Projects: Capital Projects            | 55081 55081 - Other Contractual Service                     |
| V01817 CDMI CONCRETE CONTRACTORS, INC.  | #126399      | 7/17/2024  | 6/30/2024 | 240219 3             | 0.00              | 4000 - Capital Projects          | 5050 - Capital Projects: Capital Projects            | 55081 55081 - Other Contractual Service                     |
| V02670 GENERAL CONSTRUCTORS, INC.       | #126422      | 7/17/2024  | 6/30/2024 | 230257 14            | 0.00              | 4000 - Capital Projects          | 5050 - Capital Projects: Capital Projects            | 55081 55081 - Other Contractual Service                     |
| V07157 Manatt's Inc                     | #126458      | 7/17/2024  | 6/30/2024 | P2400010 2           | 80,329.28         | 4000 - Capital Projects          | 5050 - Capital Projects: Capital Projects            | 55081 55081 - Other Contractual Service                     |
| V07157 Manatt's Inc                     | #126459      | 7/17/2024  | 6/30/2024 | 240239 2             | 115,514.08        | 4000 - Capital Projects          | 5050 - Capital Projects: Capital Projects            | 55081 55081 - Other Contractual Service                     |
| V03895 N.J. MILLER INC.                 | #126470      | 7/17/2024  | 6/30/2024 | 230202 19            | 91,410.20         | 4000 - Capital Projects          | 5050 - Capital Projects: Capital Projects            | 55081 55081 - Other Contractual Service                     |
| V03895 N.J. MILLER INC.                 | #126470      | 7/17/2024  | 6/30/2024 | 240217 3             | 116,200.58        | 4000 - Capital Projects          | 5050 - Capital Projects: Capital Projects            | 55081 55081 - Other Contractual Service                     |
| V05540 WALTER D. LAUD INC.              | #126524      | 7/17/2024  | 6/30/2024 | 240227 4             | 23,496.63         | 4000 - Capital Projects          | 5050 - Capital Projects: Capital Projects            | 55081 55081 - Other Contractual Service                     |
| V02754 GRAYBAR (DATA)                   | #126426      | 7/17/2024  | 6/18/2024 | 9337714010           | 21.87             | 4000 - Capital Projects          | 5050 - Capital Projects: Capital Projects            | 56007 56007 - Operating Supplies                            |
| V02754 GRAYBAR (DATA)                   | #126426      | 7/17/2024  | 6/25/2024 | 9337816365           | 83.06             | 4000 - Capital Projects          | 5050 - Capital Projects: Capital Projects            | 56007 56007 - Operating Supplies                            |
| V02754 GRAYBAR (DATA)                   | #126426      | 7/17/2024  | 6/18/2024 | 9337714008           | 196.79            | 4000 - Capital Projects          | 5050 - Capital Projects: Capital Projects            | 56007 56007 - Operating Supplies                            |
| V02754 GRAYBAR (DATA)                   | #126426      | 7/17/2024  | 5/16/2024 | 9337283405           | 1,271.21          | 4000 - Capital Projects          | 5050 - Capital Projects: Capital Projects            | 56007 56007 - Operating Supplies                            |
| V05146 TERRY-DURIN COMPANY              | #126509      | 7/17/2024  | 7/1/2024  | 163946-00            | 4,245.00          | 4000 - Capital Projects          | 5050 - Capital Projects: Capital Projects            | 56007 56007 - Operating Supplies                            |
| V05146 TERRY-DURIN COMPANY              | #126509      | 7/17/2024  | 7/1/2024  | 163945-00            | 4,824.00          | 4000 - Capital Projects          | 5050 - Capital Projects: Capital Projects            | 56007 56007 - Operating Supplies                            |
| <b>4000 - Capital Projects Total</b>    |              |            |           |                      | <b>715,958.92</b> |                                  |                                                      |                                                             |
| SC0201737500 JASON VICE                 | #126370      | 7/10/2024  | 7/1/2024  | 201737500            | 595.41            | 5200 - Sewer Utility             | 0000 - Balance Sheet                                 | 11012 11012 - Accounts Receivable / Customer Accounts       |
| SC0201354501 JOANN HILL                 | #126445      | 7/17/2024  | 7/3/2024  | 201354501            | 553.22            | 5200 - Sewer Utility             | 0000 - Balance Sheet                                 | 11012 11012 - Accounts Receivable / Customer Accounts       |
| SC0201465002 STEVEN JENNINGS            | #126505      | 7/17/2024  | 7/9/2024  | 201465002            | 297.28            | 5200 - Sewer Utility             | 0000 - Balance Sheet                                 | 11012 11012 - Accounts Receivable / Customer Accounts       |
| V03877 MUNICIPAL COLLECTIONS OF AMERICA | #126469      | 7/17/2024  | 6/30/2024 | 65025                | -31.74            | 5200 - Sewer Utility             | 0000 - Balance Sheet                                 | 11013 11013 - Customer Accounts / Accounts To Collection    |
| V03877 MUNICIPAL COLLECTIONS OF AMERICA | #126469      | 7/17/2024  | 5/31/2024 | 64758                | -231.89           | 5200 - Sewer Utility             | 0000 - Balance Sheet                                 | 11013 11013 - Customer Accounts / Accounts To Collection    |
| V03877 MUNICIPAL COLLECTIONS OF AMERICA | #126469      | 7/17/2024  | 5/31/2024 | 64758                | 0.33              | 5200 - Sewer Utility             | 0000 - Balance Sheet                                 | 11018 11018 - Accounts Receivable / Allowance/Uncollectable |
| V05310 TREASURER, STATE OF IOWA         | #WIRE2500005 | 7/2/2024   | 6/30/2024 | 0-006-240-923        | 4,688.43          | 5200 - Sewer Utility             | 0000 - Balance Sheet                                 | 20401 20401 - Current Liabilities / Sales Tax Payable       |
| V01356 AMERICAN WATER- SEWER USAGE DATA | #126391      | 7/17/2024  | 6/30/2024 | 4000285863           | 1,224.56          | 5200 - Sewer Utility             | 0204 - Finance: Sewer Administration                 | 55004 55004 - Collection / Uncollectable                    |
| V03877 MUNICIPAL COLLECTIONS OF AMERICA | #126469      | 7/17/2024  | 6/30/2024 | 65025                | 86.28             | 5200 - Sewer Utility             | 0204 - Finance: Sewer Administration                 | 55004 55004 - Collection / Uncollectable                    |
| V03877 MUNICIPAL COLLECTIONS OF AMERICA | #126469      | 7/17/2024  | 5/31/2024 | 64758                | 404.43            | 5200 - Sewer Utility             | 0204 - Finance: Sewer Administration                 | 55004 55004 - Collection / Uncollectable                    |
| V05374 TYLER TECHNOLOGIES               | #126515      | 7/17/2024  | 6/30/2024 | 025-470762           | 2,165.34          | 5200 - Sewer Utility             | 0204 - Finance: Sewer Administration                 | 55023 55023 - Software-Hardware Subscriptions               |
| V05374 TYLER TECHNOLOGIES               | #126515      | 7/17/2024  | 7/1/2024  | 025-466776           | 9,808.81          | 5200 - Sewer Utility             | 0204 - Finance: Sewer Administration                 | 55023 55023 - Software-Hardware Subscriptions               |
| V01464 AUTHORIZE.NET                    | #WIRE2500002 | 7/3/2024   | 6/30/2024 | 6302024              | 32.00             | 5200 - Sewer Utility             | 0204 - Finance: Sewer Administration                 | 55032 55032 - Credit Card Service Fees                      |
| V03777 MIDWEST MAILWORKS INC.           | #126465      | 7/17/2024  | 6/21/2024 | 249708               | 69.56             | 5200 - Sewer Utility             | 0204 - Finance: Sewer Administration                 | 55081 55081 - Other Contractual Service                     |
| V03777 MIDWEST MAILWORKS INC.           | #126465      | 7/17/2024  | 6/21/2024 | 249721               | 71.49             | 5200 - Sewer Utility             | 0204 - Finance: Sewer Administration                 | 55081 55081 - Other Contractual Service                     |
| V03777 MIDWEST MAILWORKS INC.           | #126465      | 7/17/2024  | 6/21/2024 | 249711               | 483.02            | 5200 - Sewer Utility             | 0204 - Finance: Sewer Administration                 | 55081 55081 - Other Contractual Service                     |
| V04217 PETTY CASH/CITY ANNEX            | #126477      | 7/17/2024  | 5/1/2024  | 24-014               | 32.00             | 5200 - Sewer Utility             | 0510 - Public Works: Sanitary Sewers                 | 53003 53003 - Training                                      |
| V03751 MID AMERICAN ENERGY              | #126372      | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 106.20            | 5200 - Sewer Utility             | 0510 - Public Works: Sanitary Sewers                 | 54008 54008 - Gas & Electric                                |
| V03751 MID AMERICAN ENERGY              | #126372      | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 46.66             | 5200 - Sewer Utility             | 0510 - Public Works: Sanitary Sewers                 | 54008 54008 - Gas & Electric                                |
| V03751 MID AMERICAN ENERGY              | #126372      | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 51.49             | 5200 - Sewer Utility             | 0510 - Public Works: Sanitary Sewers                 | 54008 54008 - Gas & Electric                                |
| V03751 MID AMERICAN ENERGY              | #126372      | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 15.00             | 5200 - Sewer Utility             | 0510 - Public Works: Sanitary Sewers                 | 54008 54008 - Gas & Electric                                |
| V03751 MID AMERICAN ENERGY              | #126372      | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 153.86            | 5200 - Sewer Utility             | 0510 - Public Works: Sanitary Sewers                 | 54008 54008 - Gas & Electric                                |
| V03751 MID AMERICAN ENERGY              | #126372      | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 16.79             | 5200 - Sewer Utility             | 0510 - Public Works: Sanitary Sewers                 | 54008 54008 - Gas & Electric                                |
| V03751 MID AMERICAN ENERGY              | #126372      | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 439.17            | 5200 - Sewer Utility             | 0510 - Public Works: Sanitary Sewers                 | 54008 54008 - Gas & Electric                                |
| V03220 IOWA ONE CALL                    | #126438      | 7/17/2024  | 6/28/2024 | 261940               | 986.40            | 5200 - Sewer Utility             | 0510 - Public Works: Sanitary Sewers                 | 55081 55081 - Other Contractual Service                     |
| V07130 PROSOURCE LAND SERVICES          | #126480      | 7/17/2024  | 6/30/2024 | 3598                 | 5,679.50          | 5200 - Sewer Utility             | 5059 - Capital Projects: Bus. Type Capital Projects  | 55072 55072 - Other Professional Serv                       |
| <b>5200 - Sewer Utility</b>             |              |            |           |                      | <b>27,743.60</b>  |                                  |                                                      |                                                             |
| V03877 MUNICIPAL COLLECTIONS OF AMERICA | #126469      | 7/17/2024  | 6/30/2024 | 65025                | -22.63            | 5500 - Solid Waste/Recycling Ent | 0000 - Balance Sheet                                 | 11013 11013 - Customer Accounts / Accounts To Collection    |
| V03877 MUNICIPAL COLLECTIONS OF AMERICA | #126469      | 7/17/2024  | 5/31/2024 | 64758                | -167.40           | 5500 - Solid Waste/Recycling Ent | 0000 - Balance Sheet                                 | 11013 11013 - Customer Accounts / Accounts To Collection    |
| V03877 MUNICIPAL COLLECTIONS OF AMERICA | #126469      | 7/17/2024  | 5/31/2024 | 64758                | 0.24              | 5500 - Solid Waste/Recycling Ent | 0000 - Balance Sheet                                 | 11018 11018 - Accounts Receivable / Allowance/Uncollectable |
| V05310 TREASURER, STATE OF IOWA         | #WIRE2500005 | 7/2/2024   | 6/30/2024 | 0-006-240-923        | 50.04             | 5500 - Solid Waste/Recycling Ent | 0000 - Balance Sheet                                 | 20401 20401 - Current Liabilities / Sales Tax Payable       |
| V05374 TYLER TECHNOLOGIES               | #126515      | 7/17/2024  | 6/30/2024 | 025-470762           | 2,165.33          | 5500 - Solid Waste/Recycling Ent | 0216 - Finance: Sanitation Administration            | 55023 55023 - Software-Hardware Subscriptions               |
| V05374 TYLER TECHNOLOGIES               | #126515      | 7/17/2024  | 7/1/2024  | 025-466776           | 9,808.80          | 5500 - Solid Waste/Recycling Ent | 0216 - Finance: Sanitation Administration            | 55023 55023 - Software-Hardware Subscriptions               |
| V03877 MUNICIPAL COLLECTIONS OF AMERICA | #126469      | 7/17/2024  | 6/30/2024 | 65025                | 61.53             | 5500 - Solid Waste/Recycling Ent | 0509 - Public Works: Garbage Collection              | 55004 55004 - Collection / Uncollectable                    |

**Bettendorf City Council AP Disbursements 7/17/2024**

| Vendor Name                                   | Check        | Check Date | Bill Date | Document             | Amount            | Fund                             | Department                                          | Account                                                     |
|-----------------------------------------------|--------------|------------|-----------|----------------------|-------------------|----------------------------------|-----------------------------------------------------|-------------------------------------------------------------|
| V03877 MUNICIPAL COLLECTIONS OF AMERICA       | #126469      | 7/17/2024  | 5/31/2024 | 64758                | 288.41            | 5500 - Solid Waste/Recycling Ent | 0509 - Public Works: Garbage Collection             | 55004 55004 - Collection / Uncollectable                    |
| V03777 MIDWEST MAILWORKS INC.                 | #126465      | 7/17/2024  | 6/21/2024 | 249708               | 69.54             | 5500 - Solid Waste/Recycling Ent | 0509 - Public Works: Garbage Collection             | 55081 55081 - Other Contractual Service                     |
| V03777 MIDWEST MAILWORKS INC.                 | #126465      | 7/17/2024  | 6/21/2024 | 249721               | 71.47             | 5500 - Solid Waste/Recycling Ent | 0509 - Public Works: Garbage Collection             | 55081 55081 - Other Contractual Service                     |
| V03777 MIDWEST MAILWORKS INC.                 | #126465      | 7/17/2024  | 6/21/2024 | 249711               | 483.00            | 5500 - Solid Waste/Recycling Ent | 0509 - Public Works: Garbage Collection             | 55081 55081 - Other Contractual Service                     |
| V01907 CITY OF DAVENPORT                      | #126358      | 7/3/2024   | 6/6/2024  | 1335497              | 5,200.00          | 5500 - Solid Waste/Recycling Ent | 0516 - Public Works: Yard Waste                     | 54017 54017 - Compost Fees                                  |
| <b>5500 - Solid Waste/Recycling Ent Total</b> |              |            |           |                      | <b>18,008.33</b>  |                                  |                                                     |                                                             |
| V03107 INTEGRITY CLEANING SYSTEMS, INC.       | #126433      | 7/17/2024  | 6/26/2024 | 62624                | 896.00            | 5550 - Family Museum             | 0523 - Public Works: Building Maintenance           | 54001 54001 - Building Maint & Repair                       |
| V03751 MID AMERICAN ENERGY                    | #126372      | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 3,923.44          | 5550 - Family Museum             | 0523 - Public Works: Building Maintenance           | 54008 54008 - Gas & Electric                                |
| V03807 MIRROR IMAGE CLEANING                  | #126467      | 7/17/2024  | 6/30/2024 | 1496                 | 1,650.00          | 5550 - Family Museum             | 0524 - Public Works: Custodial Services             | 55081 55081 - Other Contractual Service                     |
| V01402 Vestis                                 | #126364      | 7/3/2024   | 6/12/2024 | 6150377226           | 59.96             | 5550 - Family Museum             | 1101 - Family Museum: Family Museum Admin.          | 54006 54006 - Equipment Maint / Repair                      |
| V01402 Vestis                                 | #126365      | 7/3/2024   | 6/19/2024 | 6150380712           | 59.96             | 5550 - Family Museum             | 1101 - Family Museum: Family Museum Admin.          | 54006 54006 - Equipment Maint / Repair                      |
| V01402 Vestis                                 | #126522      | 7/17/2024  | 6/26/2024 | 6150384213           | 59.96             | 5550 - Family Museum             | 1101 - Family Museum: Family Museum Admin.          | 54006 54006 - Equipment Maint / Repair                      |
| V07410 ANDERSON, LOWER, WHITLOW               | #126338      | 7/3/2024   | 5/13/2024 | 44171                | 1,250.00          | 5550 - Family Museum             | 1101 - Family Museum: Family Museum Admin.          | 55001 55001 - Accounting & Auditing                         |
| V05470 VANTIV INTEGRATED PAYMENTS             | #WIRE2500003 | 7/8/2024   | 6/30/2024 | 6302024              | 2,271.23          | 5550 - Family Museum             | 1101 - Family Museum: Family Museum Admin.          | 55032 55032 - Credit Card Service Fees                      |
| V07246 AURORA                                 | #126393      | 7/17/2024  | 5/1/2024  | 34024471             | 168.58            | 5550 - Family Museum             | 1102 - Family Museum: Learning Exp & Env            | 54024 54024 - Exhibit Maintenance                           |
| V02653 GAMETIME                               | #126421      | 7/17/2024  | 6/26/2024 | 81486-02-01          | 3,944.43          | 5550 - Family Museum             | 1102 - Family Museum: Learning Exp & Env            | 54024 54024 - Exhibit Maintenance                           |
| V03808 MISSISSIPPI BEND AREA                  | #126468      | 7/17/2024  | 5/1/2024  | 107575               | 180.00            | 5550 - Family Museum             | 1102 - Family Museum: Learning Exp & Env            | 54024 54024 - Exhibit Maintenance                           |
| V00655 SAMUEL MCCULLUM                        | #126498      | 7/17/2024  | 6/27/2024 | 62724                | 1,260.00          | 5550 - Family Museum             | 1102 - Family Museum: Learning Exp & Env            | 55072 55072 - Other Professional Servic                     |
| V07246 AURORA                                 | #126393      | 7/17/2024  | 5/21/2024 | 34035515             | 147.12            | 5550 - Family Museum             | 1102 - Family Museum: Learning Exp & Env            | 56007 56007 - Operating Supplies                            |
| V07246 AURORA                                 | #126393      | 7/17/2024  | 5/8/2024  | 34032316             | 241.65            | 5550 - Family Museum             | 1102 - Family Museum: Learning Exp & Env            | 56007 56007 - Operating Supplies                            |
| V03369 K & K HARDWARE                         | #126448      | 7/17/2024  | 6/4/2024  | 249213               | 442.80            | 5550 - Family Museum             | 1102 - Family Museum: Learning Exp & Env            | 56007 56007 - Operating Supplies                            |
| V04937 ST. AMBROSE UNIVERSITY                 | #126504      | 7/17/2024  | 5/28/2024 | 60124                | 2,000.00          | 5550 - Family Museum             | 1102 - Family Museum: Learning Exp & Env            | 56007 56007 - Operating Supplies                            |
| V04937 ST. AMBROSE UNIVERSITY                 | #126504      | 7/17/2024  | 5/28/2024 | 60124                | 5,300.00          | 5550 - Family Museum             | 1102 - Family Museum: Learning Exp & Env            | 56045 56045 - FMDC Expenditures                             |
| V07246 AURORA                                 | #126393      | 7/17/2024  | 5/1/2024  | 34028527             | 830.04            | 5550 - Family Museum             | 1105 - Family Museum: Business & Comm Relations     | 56046 56046 - Fox & Bee for Resale                          |
| <b>5550 - Family Museum Total</b>             |              |            |           |                      | <b>24,685.17</b>  |                                  |                                                     |                                                             |
| V04198 PER MAR SECURITY SERVICES              | #126355      | 7/3/2024   | 5/31/2024 | 3297275              | 216.00            | 5600 - Palmer Hills Golf Course  | 0523 - Public Works: Building Maintenance           | 54001 54001 - Building Maint & Repair                       |
| V04217 PETTY CASH/CITY ANNEX                  | #126477      | 7/17/2024  | 5/1/2024  | 24-013               | 14.47             | 5600 - Palmer Hills Golf Course  | 0523 - Public Works: Building Maintenance           | 54001 54001 - Building Maint & Repair                       |
| V03751 MID AMERICAN ENERGY                    | #126372      | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 81.35             | 5600 - Palmer Hills Golf Course  | 0523 - Public Works: Building Maintenance           | 54008 54008 - Gas & Electric                                |
| V03751 MID AMERICAN ENERGY                    | #126372      | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 470.22            | 5600 - Palmer Hills Golf Course  | 0523 - Public Works: Building Maintenance           | 54008 54008 - Gas & Electric                                |
| V03751 MID AMERICAN ENERGY                    | #126372      | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 134.28            | 5600 - Palmer Hills Golf Course  | 0523 - Public Works: Building Maintenance           | 54008 54008 - Gas & Electric                                |
| V03751 MID AMERICAN ENERGY                    | #126372      | 7/10/2024  | 5/31/2024 | 24750-88004 May 2024 | 2,367.94          | 5600 - Palmer Hills Golf Course  | 0523 - Public Works: Building Maintenance           | 54008 54008 - Gas & Electric                                |
| V03369 K & K HARDWARE                         | #126448      | 7/17/2024  | 6/27/2024 | 250896               | 9.58              | 5600 - Palmer Hills Golf Course  | 0523 - Public Works: Building Maintenance           | 56007 56007 - Operating Supplies                            |
| V03369 K & K HARDWARE                         | #126448      | 7/17/2024  | 6/27/2024 | 250904               | 34.28             | 5600 - Palmer Hills Golf Course  | 0523 - Public Works: Building Maintenance           | 56007 56007 - Operating Supplies                            |
| V03807 MIRROR IMAGE CLEANING                  | #126467      | 7/17/2024  | 6/30/2024 | 1507                 | 2,500.00          | 5600 - Palmer Hills Golf Course  | 0524 - Public Works: Custodial Services             | 55081 55081 - Other Contractual Service                     |
| V03304 JANUS BUILDING SERVICES, INC.          | #126442      | 7/17/2024  | 6/24/2024 | 14159                | 70.00             | 5600 - Palmer Hills Golf Course  | 0524 - Public Works: Custodial Services             | 56007 56007 - Operating Supplies                            |
| V01043 JON WADDELL                            | #126447      | 7/17/2024  | 6/2/2024  | 240602               | 565.75            | 5600 - Palmer Hills Golf Course  | 0711 - Parks & Recreation: Clubhouse Operations     | 53001 53001 - Association Dues                              |
| V03604 M & M GOLF CARS, LLC                   | #126371      | 7/10/2024  | 6/3/2024  | 304010               | 675.12            | 5600 - Palmer Hills Golf Course  | 0711 - Parks & Recreation: Clubhouse Operations     | 54006 54006 - Equipment Maint / Repair                      |
| V01849 CENTURY LINK                           | #126400      | 7/17/2024  | 6/16/2024 | 240616               | 156.32            | 5600 - Palmer Hills Golf Course  | 0711 - Parks & Recreation: Clubhouse Operations     | 54010 54010 - Telecommunications                            |
| V01402 Vestis                                 | #126364      | 7/3/2024   | 6/7/2024  | 6150375530           | 25.00             | 5600 - Palmer Hills Golf Course  | 0711 - Parks & Recreation: Clubhouse Operations     | 56010 56010 - Safety Supplies                               |
| V01402 Vestis                                 | #126365      | 7/3/2024   | 6/14/2024 | 6150378720           | 25.00             | 5600 - Palmer Hills Golf Course  | 0711 - Parks & Recreation: Clubhouse Operations     | 56010 56010 - Safety Supplies                               |
| V01402 Vestis                                 | #126522      | 7/17/2024  | 6/24/2024 | 6150385704           | 25.00             | 5600 - Palmer Hills Golf Course  | 0711 - Parks & Recreation: Clubhouse Operations     | 56010 56010 - Safety Supplies                               |
| V01402 Vestis                                 | #126522      | 7/17/2024  | 6/21/2024 | 6150382181           | 25.00             | 5600 - Palmer Hills Golf Course  | 0711 - Parks & Recreation: Clubhouse Operations     | 56010 56010 - Safety Supplies                               |
| V01154 7G DISTRIBUTING LLC                    | #126384      | 7/17/2024  | 7/10/2024 | 270026               | 171.60            | 5600 - Palmer Hills Golf Course  | 0713 - Parks & Recreation: Restaurant Operations    | 56027 56027 - Beer For Re-Sale                              |
| V01402 Vestis                                 | #126364      | 7/3/2024   | 6/7/2024  | 6150375521           | 25.00             | 5600 - Palmer Hills Golf Course  | 0715 - Parks & Recreation: Palmer Hills Maintenance | 55081 55081 - Other Contractual Service                     |
| V01402 Vestis                                 | #126365      | 7/3/2024   | 6/14/2024 | 6150378716           | 25.00             | 5600 - Palmer Hills Golf Course  | 0715 - Parks & Recreation: Palmer Hills Maintenance | 55081 55081 - Other Contractual Service                     |
| V01402 Vestis                                 | #126522      | 7/17/2024  | 6/21/2024 | 6150382177           | 25.00             | 5600 - Palmer Hills Golf Course  | 0715 - Parks & Recreation: Palmer Hills Maintenance | 55081 55081 - Other Contractual Service                     |
| V01402 Vestis                                 | #126522      | 7/17/2024  | 6/28/2024 | 6150385700           | 25.00             | 5600 - Palmer Hills Golf Course  | 0715 - Parks & Recreation: Palmer Hills Maintenance | 55081 55081 - Other Contractual Service                     |
| V01402 Vestis                                 | #126364      | 7/3/2024   | 6/7/2024  | 6150375528           | 29.98             | 5600 - Palmer Hills Golf Course  | 0715 - Parks & Recreation: Palmer Hills Maintenance | 56010 56010 - Safety Supplies                               |
| V01402 Vestis                                 | #126365      | 7/3/2024   | 6/14/2024 | 6150378719           | 29.98             | 5600 - Palmer Hills Golf Course  | 0715 - Parks & Recreation: Palmer Hills Maintenance | 56010 56010 - Safety Supplies                               |
| V01402 Vestis                                 | #126522      | 7/17/2024  | 6/28/2024 | 6150385703           | 29.98             | 5600 - Palmer Hills Golf Course  | 0715 - Parks & Recreation: Palmer Hills Maintenance | 56010 56010 - Safety Supplies                               |
| V01402 Vestis                                 | #126522      | 7/17/2024  | 6/21/2024 | 6150382180           | 29.98             | 5600 - Palmer Hills Golf Course  | 0715 - Parks & Recreation: Palmer Hills Maintenance | 56010 56010 - Safety Supplies                               |
| V02117 D & K PRODUCTS                         | #126406      | 7/17/2024  | 6/21/2024 | 79398IN              | 515.00            | 5600 - Palmer Hills Golf Course  | 0715 - Parks & Recreation: Palmer Hills Maintenance | 56025 56025 - Agricultural Supplies                         |
| V02117 D & K PRODUCTS                         | #126406      | 7/17/2024  | 6/21/2024 | 79398IN              | 233.25            | 5600 - Palmer Hills Golf Course  | 0715 - Parks & Recreation: Palmer Hills Maintenance | 56025 56025 - Agricultural Supplies                         |
| V05574 WENDLING QUARRIES, INC.                | #126525      | 7/17/2024  | 6/15/2024 | 1009457              | 1,030.08          | 5600 - Palmer Hills Golf Course  | 0715 - Parks & Recreation: Palmer Hills Maintenance | 56025 56025 - Agricultural Supplies                         |
| V05468 VAN WALL EQUIPMENT, INC.               | #126521      | 7/17/2024  | 6/26/2024 | 6278938              | 202,000.00        | 5600 - Palmer Hills Golf Course  | 0799 - Parks & Recreation: Bus. Type Capital Outlay | 57074 57074 - Capital Equip Over \$5,000                    |
| <b>5600 - Palmer Hills Golf Course Total</b>  |              |            |           |                      | <b>211,565.16</b> |                                  |                                                     |                                                             |
| V03752 MID AMERICAN ENERGY DES MOINES         | #126353      | 7/3/2024   | 7/1/2024  | 2400035 1            | 5,315.44          | 5750 - Aquatic Center Fund       | 5059 - Capital Projects: Bus. Type Capital Projects | 55081 55081 - Other Contractual Service                     |
| V02670 GENERAL CONSTRUCTORS, INC.             | #126422      | 7/17/2024  | 6/30/2024 | 230257 14            | 961,813.25        | 5750 - Aquatic Center Fund       | 5059 - Capital Projects: Bus. Type Capital Projects | 55081 55081 - Other Contractual Service                     |
| <b>5750 - Aquatic Center Fund Total</b>       |              |            |           |                      | <b>967,128.69</b> |                                  |                                                     |                                                             |
| V03877 MUNICIPAL COLLECTIONS OF AMERICA       | #126469      | 7/17/2024  | 6/30/2024 | 65025                | -6.20             | 5800 - Storm Water Utility       | 0000 - Balance Sheet                                | 11013 11013 - Customer Accounts / Accounts To Collection    |
| V03877 MUNICIPAL COLLECTIONS OF AMERICA       | #126469      | 7/17/2024  | 5/31/2024 | 64758                | -45.70            | 5800 - Storm Water Utility       | 0000 - Balance Sheet                                | 11013 11013 - Customer Accounts / Accounts To Collection    |
| V03877 MUNICIPAL COLLECTIONS OF AMERICA       | #126469      | 7/17/2024  | 5/31/2024 | 64758                | 0.07              | 5800 - Storm Water Utility       | 0000 - Balance Sheet                                | 11018 11018 - Accounts Receivable / Allowance/Uncollectable |
| V05310 TREASURER, STATE OF IOWA               | #WIRE2500005 | 7/2/2024   | 6/30/2024 | 0-006-240-923        | 3,522.17          | 5800 - Storm Water Utility       | 0000 - Balance Sheet                                | 20401 20401 - Current Liabilities / Sales Tax Payable       |
| V03877 MUNICIPAL COLLECTIONS OF AMERICA       | #126469      | 7/17/2024  | 6/30/2024 | 65025                | 16.86             | 5800 - Storm Water Utility       | 0219 - Finance: Storm Water Utility                 | 55004 55004 - Collection / Uncollectable                    |
| V03877 MUNICIPAL COLLECTIONS OF AMERICA       | #126469      | 7/17/2024  | 5/31/2024 | 64758                | 79.01             | 5800 - Storm Water Utility       | 0219 - Finance: Storm Water Utility                 | 55004 55004 - Collection / Uncollectable                    |
| V05374 TYLER TECHNOLOGIES                     | #126515      | 7/17/2024  | 6/30/2024 | 025-470762           | 2,165.33          | 5800 - Storm Water Utility       | 0219 - Finance: Storm Water Utility                 | 55023 55023 - Software-Hardware Subscriptions               |

**Bettendorf City Council AP Disbursements 7/17/2024**

| Vendor Name                               | Check   | Check Date | Bill Date | Document             | Amount            | Fund                            | Department                                                | Account                                       |
|-------------------------------------------|---------|------------|-----------|----------------------|-------------------|---------------------------------|-----------------------------------------------------------|-----------------------------------------------|
| V05374 TYLER TECHNOLOGIES                 | #126515 | 7/17/2024  | 7/1/2024  | 025-466776           | 9,808.80          | 5800 - Storm Water Utility      | 0219 - Finance: Storm Water Utility                       | 55023 55023 - Software-Hardware Subscriptions |
| V03777 MIDWEST MAILWORKS INC.             | #126465 | 7/17/2024  | 6/21/2024 | 249708               | 69.54             | 5800 - Storm Water Utility      | 0219 - Finance: Storm Water Utility                       | 55081 55081 - Other Contractual Service       |
| V03777 MIDWEST MAILWORKS INC.             | #126465 | 7/17/2024  | 6/21/2024 | 249721               | 71.47             | 5800 - Storm Water Utility      | 0219 - Finance: Storm Water Utility                       | 55081 55081 - Other Contractual Service       |
| V03777 MIDWEST MAILWORKS INC.             | #126465 | 7/17/2024  | 6/21/2024 | 249711               | 483.00            | 5800 - Storm Water Utility      | 0219 - Finance: Storm Water Utility                       | 55081 55081 - Other Contractual Service       |
| V05632 WINSLOW LIMITED                    | #126368 | 7/3/2024   | 6/11/2024 | 3843                 | 1,050.00          | 5800 - Storm Water Utility      | 0519 - Public Works: Storm Water Utility                  | 55081 55081 - Other Contractual Service       |
| V02142 DAVENPORT ELECTRIC CONTRACT        | #126408 | 7/17/2024  | 6/21/2024 | 54953                | 582.00            | 5800 - Storm Water Utility      | 0519 - Public Works: Storm Water Utility                  | 56004 56004 - Minor Equipment                 |
| V02807 HAHN READY MIX COMPANY             | #126427 | 7/17/2024  | 6/20/2024 | 455974               | 395.00            | 5800 - Storm Water Utility      | 0519 - Public Works: Storm Water Utility                  | 56007 56007 - Operating Supplies              |
| V03243 IOWA STORM WATER EDUCATION PROGRAM | #126439 | 7/17/2024  | 7/2/2024  | 1008                 | 4,950.00          | 5800 - Storm Water Utility      | 0581 - Public Works: Storm Water Admin                    | 53001 53001 - Association Dues                |
| V04217 PETTY CASH/CITY ANNEX              | #126477 | 7/17/2024  | 5/1/2024  | 24-016               | 33.66             | 5800 - Storm Water Utility      | 0582 - Public Works: Storm Water Engineering              | 53004 53004 - Meetings & Conferences          |
| V04217 PETTY CASH/CITY ANNEX              | #126477 | 7/17/2024  | 7/1/2024  | 25-001               | 80.40             | 5800 - Storm Water Utility      | 0582 - Public Works: Storm Water Engineering              | 53004 53004 - Meetings & Conferences          |
| V01241 ADVANCED WILDLIFE CONTROL COMPANY  | #126387 | 7/17/2024  | 6/30/2024 | 63024                | 175.00            | 5800 - Storm Water Utility      | 0584 - Public Works: Storm Water Flood Control            | 55081 55081 - Other Contractual Service       |
| V05473 VEENSTRA & KIMM, INC.              | #126362 | 7/3/2024   | 5/24/2024 | 33824-14             | 1,627.60          | 5800 - Storm Water Utility      | 5059 - Capital Projects: Bus. Type Capital Projects       | 55072 55072 - Other Professional Service      |
| V01362 AMERICORE, LLC                     | #126392 | 7/17/2024  | 6/30/2024 | 240250 2             | 37,840.40         | 5800 - Storm Water Utility      | 5059 - Capital Projects: Bus. Type Capital Projects       | 55081 55081 - Other Contractual Service       |
| V03895 N.J. MILLER INC.                   | #126470 | 7/17/2024  | 6/30/2024 | 240217 3             | 0.00              | 5800 - Storm Water Utility      | 5059 - Capital Projects: Bus. Type Capital Projects       | 55081 55081 - Other Contractual Service       |
| <b>5800 - Storm Water Utility Total</b>   |         |            |           |                      | <b>62,898.41</b>  |                                 |                                                           |                                               |
| V01617 BI-STATE REGIONAL COMMISSION       | #126339 | 7/3/2024   | 6/21/2024 | 11302                | 10.00             | 5850 - Transit                  | 0507 - Public Works: Transit Admin & Support              | 53004 53004 - Meetings & Conferences          |
| V04217 PETTY CASH/CITY ANNEX              | #126477 | 7/17/2024  | 5/14/2024 | 24-020               | 14.36             | 5850 - Transit                  | 0507 - Public Works: Transit Admin & Support              | 53004 53004 - Meetings & Conferences          |
| V03751 MID AMERICAN ENERGY                | #126372 | 7/10/2024  | 6/5/2024  | 30450-92009 May 2024 | 170.46            | 5850 - Transit                  | 0547 - Public Works: Transit Vehicle Wash                 | 54008 54008 - Gas & Electric                  |
| V02063 CREATIVE BUS SALES                 | #126404 | 7/17/2024  | 6/25/2024 | VA126000255          | 170,770.00        | 5850 - Transit                  | 0599 - Public Works: Bus. Type Capital Outlay             | 57074 57074 - Capital Equip Over \$5,000      |
| V02063 CREATIVE BUS SALES                 | #126404 | 7/17/2024  | 6/30/2024 | VA126000254          | 170,770.00        | 5850 - Transit                  | 0599 - Public Works: Bus. Type Capital Outlay             | 57074 57074 - Capital Equip Over \$5,000      |
| V02063 CREATIVE BUS SALES                 | #126404 | 7/17/2024  | 6/25/2024 | VA126000252          | 170,770.00        | 5850 - Transit                  | 0599 - Public Works: Bus. Type Capital Outlay             | 57074 57074 - Capital Equip Over \$5,000      |
| V02063 CREATIVE BUS SALES                 | #126404 | 7/17/2024  | 6/30/2024 | VA126000256          | 170,770.00        | 5850 - Transit                  | 0599 - Public Works: Bus. Type Capital Outlay             | 57074 57074 - Capital Equip Over \$5,000      |
| V02063 CREATIVE BUS SALES                 | #126404 | 7/17/2024  | 6/25/2024 | VA126000253          | 170,770.00        | 5850 - Transit                  | 0599 - Public Works: Bus. Type Capital Outlay             | 57074 57074 - Capital Equip Over \$5,000      |
| <b>5850 - Transit Total</b>               |         |            |           |                      | <b>854,044.82</b> |                                 |                                                           |                                               |
| V03264 ISLE OF CAPRI BETTENDORF, L.C.     | #3663   | 7/3/2024   | 5/17/2024 | 62724                | 5,479.77          | 5900 - QC Waterfront Convention | 2001 - QC Waterfront Conv Ctr : QC Waterfront Conv Ctr Op | 51021 51021 - Isle Salaries & Benefits        |
| V03264 ISLE OF CAPRI BETTENDORF, L.C.     | #3663   | 7/3/2024   | 5/17/2024 | 62724                | 6,181.43          | 5900 - QC Waterfront Convention | 2001 - QC Waterfront Conv Ctr : QC Waterfront Conv Ctr Op | 51021 51021 - Isle Salaries & Benefits        |
| V03264 ISLE OF CAPRI BETTENDORF, L.C.     | #3663   | 7/3/2024   | 5/17/2024 | 62724                | 48,640.85         | 5900 - QC Waterfront Convention | 2001 - QC Waterfront Conv Ctr : QC Waterfront Conv Ctr Op | 51021 51021 - Isle Salaries & Benefits        |
| V03264 ISLE OF CAPRI BETTENDORF, L.C.     | #3663   | 7/3/2024   | 5/17/2024 | 62724                | 5,544.18          | 5900 - QC Waterfront Convention | 2001 - QC Waterfront Conv Ctr : QC Waterfront Conv Ctr Op | 54001 54001 - Building Maint & Repair         |
| V02572 FOLDING PARTITION SERVICES         | #3665   | 7/17/2024  | 7/2/2024  | 13101                | 610.00            | 5900 - QC Waterfront Convention | 2001 - QC Waterfront Conv Ctr : QC Waterfront Conv Ctr Op | 54006 54006 - Equipment Maint / Repair        |
| V02747 GRAND STAGE LIGHTING CO            | #3666   | 7/17/2024  | 6/5/2024  | 158916               | 794.00            | 5900 - QC Waterfront Convention | 2001 - QC Waterfront Conv Ctr : QC Waterfront Conv Ctr Op | 54006 54006 - Equipment Maint / Repair        |
| V03751 MID AMERICAN ENERGY                | #3668   | 7/17/2024  | 6/27/2024 | 554511858            | 34.05             | 5900 - QC Waterfront Convention | 2001 - QC Waterfront Conv Ctr : QC Waterfront Conv Ctr Op | 54008 54008 - Gas & Electric                  |
| V03751 MID AMERICAN ENERGY                | #3668   | 7/17/2024  | 6/27/2024 | 554804011            | 15,918.75         | 5900 - QC Waterfront Convention | 2001 - QC Waterfront Conv Ctr : QC Waterfront Conv Ctr Op | 54008 54008 - Gas & Electric                  |
| V03264 ISLE OF CAPRI BETTENDORF, L.C.     | #3663   | 7/3/2024   | 5/17/2024 | 62724                | 584.53            | 5900 - QC Waterfront Convention | 2001 - QC Waterfront Conv Ctr : QC Waterfront Conv Ctr Op | 54009 54009 - Media                           |
| V03144 IOWA AMERICAN WATER COMPANY        | #126435 | 7/17/2024  | 6/26/2024 | 889142IUN24          | 1,647.01          | 5900 - QC Waterfront Convention | 2001 - QC Waterfront Conv Ctr : QC Waterfront Conv Ctr Op | 54011 54011 - Water                           |
| V03144 IOWA AMERICAN WATER COMPANY        | #3667   | 7/17/2024  | 7/2/2024  | 779052JUL24          | 61.70             | 5900 - QC Waterfront Convention | 2001 - QC Waterfront Conv Ctr : QC Waterfront Conv Ctr Op | 54011 54011 - Water                           |
| V03264 ISLE OF CAPRI BETTENDORF, L.C.     | #3663   | 7/3/2024   | 5/17/2024 | 62724                | 1,445.86          | 5900 - QC Waterfront Convention | 2001 - QC Waterfront Conv Ctr : QC Waterfront Conv Ctr Op | 55002 55002 - Advertising                     |
| V04553 REPUBLIC SERVICES #400             | #3664   | 7/3/2024   | 6/20/2024 | 0400-002353410       | 704.86            | 5900 - QC Waterfront Convention | 2001 - QC Waterfront Conv Ctr : QC Waterfront Conv Ctr Op | 55072 55072 - Other Professional Service      |
| V03264 ISLE OF CAPRI BETTENDORF, L.C.     | #3663   | 7/3/2024   | 5/17/2024 | 62724                | 65.03             | 5900 - QC Waterfront Convention | 2001 - QC Waterfront Conv Ctr : QC Waterfront Conv Ctr Op | 55081 55081 - Other Contractual Service       |
| V03264 ISLE OF CAPRI BETTENDORF, L.C.     | #3663   | 7/3/2024   | 5/17/2024 | 62724                | 7,757.30          | 5900 - QC Waterfront Convention | 2001 - QC Waterfront Conv Ctr : QC Waterfront Conv Ctr Op | 55081 55081 - Other Contractual Service       |
| V05177 THE GREEN THUMBERS                 | #3669   | 7/17/2024  | 7/1/2024  | 1-805881             | 325.00            | 5900 - QC Waterfront Convention | 2001 - QC Waterfront Conv Ctr : QC Waterfront Conv Ctr Op | 55081 55081 - Other Contractual Service       |
| V03264 ISLE OF CAPRI BETTENDORF, L.C.     | #3663   | 7/3/2024   | 5/17/2024 | 62724                | 1,652.25          | 5900 - QC Waterfront Convention | 2001 - QC Waterfront Conv Ctr : QC Waterfront Conv Ctr Op | 56006 56006 - Office Supplies                 |
| V03264 ISLE OF CAPRI BETTENDORF, L.C.     | #3663   | 7/3/2024   | 5/17/2024 | 62724                | 579.47            | 5900 - QC Waterfront Convention | 2001 - QC Waterfront Conv Ctr : QC Waterfront Conv Ctr Op | 56007 56007 - Operating Supplies              |
| V03264 ISLE OF CAPRI BETTENDORF, L.C.     | #3663   | 7/3/2024   | 5/17/2024 | 62724                | 28,222.49         | 5900 - QC Waterfront Convention | 2001 - QC Waterfront Conv Ctr : QC Waterfront Conv Ctr Op | 56028 56028 - Cost Of Food                    |
| V03264 ISLE OF CAPRI BETTENDORF, L.C.     | #3663   | 7/3/2024   | 5/17/2024 | 62724                | 8,168.09          | 5900 - QC Waterfront Convention | 2001 - QC Waterfront Conv Ctr : QC Waterfront Conv Ctr Op | 56029 56029 - Cost Of Beverage                |
| V03264 ISLE OF CAPRI BETTENDORF, L.C.     | #3663   | 7/3/2024   | 5/17/2024 | 62724                | 729.80            | 5900 - QC Waterfront Convention | 2001 - QC Waterfront Conv Ctr : QC Waterfront Conv Ctr Op | 56039 56039 - Other                           |
| V03264 ISLE OF CAPRI BETTENDORF, L.C.     | #3663   | 7/3/2024   | 5/17/2024 | 62724                | 400.00            | 5900 - QC Waterfront Convention | 2001 - QC Waterfront Conv Ctr : QC Waterfront Conv Ctr Op | 56039 56039 - Other                           |
| <b>5900 - QC Waterfront Convention</b>    |         |            |           |                      | <b>135,546.42</b> |                                 |                                                           |                                               |
| V01312 ALTEC INDUSTRIES INC.              | #126389 | 7/17/2024  | 6/7/2024  | 51448682             | 954.26            | 6830 - Municipal Garage         | 0520 - Public Works: Maintenance Garage                   | 54004 54004 - Vehicle Outside Vendors         |
| V03734 MHC KENWORTH                       | #126461 | 7/17/2024  | 5/1/2024  | R01133700029681      | 240.80            | 6830 - Municipal Garage         | 0520 - Public Works: Maintenance Garage                   | 54004 54004 - Vehicle Outside Vendors         |
| V04120 OVERLAND SYSTEMS, INC.             | #126472 | 7/17/2024  | 6/17/2024 | 37552                | 240.00            | 6830 - Municipal Garage         | 0520 - Public Works: Maintenance Garage                   | 54004 54004 - Vehicle Outside Vendors         |
| V02493 FASTENAL COMPANY                   | #126419 | 7/17/2024  | 6/10/2024 | IABET178092          | 18.00             | 6830 - Municipal Garage         | 0520 - Public Works: Maintenance Garage                   | 56007 56007 - Operating Supplies              |
| V03062 IMPERIAL                           | #126432 | 7/17/2024  | 6/11/2024 | I001AE7657           | 26.40             | 6830 - Municipal Garage         | 0520 - Public Works: Maintenance Garage                   | 56007 56007 - Operating Supplies              |
| V03498 LAWSON PRODUCTS, INC.              | #126450 | 7/17/2024  | 6/28/2024 | 9311655132           | 104.57            | 6830 - Municipal Garage         | 0520 - Public Works: Maintenance Garage                   | 56007 56007 - Operating Supplies              |
| V03498 LAWSON PRODUCTS, INC.              | #126450 | 7/17/2024  | 6/19/2024 | 9311631051           | 228.23            | 6830 - Municipal Garage         | 0520 - Public Works: Maintenance Garage                   | 56007 56007 - Operating Supplies              |
| V05238 THOMPSON TRUCK & TRAILER INC.      | #126360 | 7/3/2024   | 6/13/2024 | X103142781:01        | 43.40             | 6830 - Municipal Garage         | 0520 - Public Works: Maintenance Garage                   | 56024 56024 - Vehicle Supplies                |
| V05238 THOMPSON TRUCK & TRAILER INC.      | #126360 | 7/3/2024   | 6/15/2024 | X103142784:01        | 118.09            | 6830 - Municipal Garage         | 0520 - Public Works: Maintenance Garage                   | 56024 56024 - Vehicle Supplies                |
| V05238 THOMPSON TRUCK & TRAILER INC.      | #126360 | 7/3/2024   | 6/8/2024  | X103142652:01        | 510.15            | 6830 - Municipal Garage         | 0520 - Public Works: Maintenance Garage                   | 56024 56024 - Vehicle Supplies                |
| V01534 BAUER BUILT, INC.                  | #126394 | 7/17/2024  | 6/27/2024 | 230124800            | 801.66            | 6830 - Municipal Garage         | 0520 - Public Works: Maintenance Garage                   | 56024 56024 - Vehicle Supplies                |
| V02327 EASTERN IOWA TIRE, INC.            | #126414 | 7/17/2024  | 7/1/2024  | 100160008            | 1,387.60          | 6830 - Municipal Garage         | 0520 - Public Works: Maintenance Garage                   | 56024 56024 - Vehicle Supplies                |
| V04491 RACOM                              | #126487 | 7/17/2024  | 6/24/2024 | INV19065             | 738.60            | 6830 - Municipal Garage         | 0520 - Public Works: Maintenance Garage                   | 56024 56024 - Vehicle Supplies                |
| V05238 THOMPSON TRUCK & TRAILER INC.      | #126511 | 7/17/2024  | 6/21/2024 | X103142986:01        | 61.78             | 6830 - Municipal Garage         | 0520 - Public Works: Maintenance Garage                   | 56024 56024 - Vehicle Supplies                |
| V05238 THOMPSON TRUCK & TRAILER INC.      | #126511 | 7/17/2024  | 6/25/2024 | X103143044:01        | 1,702.38          | 6830 - Municipal Garage         | 0520 - Public Works: Maintenance Garage                   | 56024 56024 - Vehicle Supplies                |
| V05238 THOMPSON TRUCK & TRAILER INC.      | #126511 | 7/17/2024  | 6/26/2024 | X103143061:01        | 1,879.61          | 6830 - Municipal Garage         | 0520 - Public Works: Maintenance Garage                   | 56024 56024 - Vehicle Supplies                |
| V04269 PLEASANT VALLEY COMMUNITY          | #126478 | 7/17/2024  | 6/21/2024 | 24-208               | 40,419.42         | 6830 - Municipal Garage         | 0520 - Public Works: Maintenance Garage                   | 56035 56035 - Fuel                            |
| V04269 PLEASANT VALLEY COMMUNITY          | #126478 | 7/17/2024  | 6/21/2024 | 24-207               | 42,784.67         | 6830 - Municipal Garage         | 0520 - Public Works: Maintenance Garage                   | 56035 56035 - Fuel                            |
| V04589 RILCO FLUID CARE, INC.             | #126493 | 7/17/2024  | 5/30/2024 | 515523               | 429.00            | 6830 - Municipal Garage         | 0520 - Public Works: Maintenance Garage                   | 56035 56035 - Fuel                            |

**Bettendorf City Council AP Disbursements 7/17/2024**

| Vendor Name                                            | Check        | Check Date | Bill Date | Document           | Amount              | Fund                            | Department                                 | Account                                                      |
|--------------------------------------------------------|--------------|------------|-----------|--------------------|---------------------|---------------------------------|--------------------------------------------|--------------------------------------------------------------|
| <b>6830 - Municipal Garage Total</b>                   |              |            |           |                    | <b>92,688.62</b>    |                                 |                                            |                                                              |
| V02960 HUB INTERNATIONAL MIDWEST LTD                   | #126430      | 7/17/2024  | 7/1/2024  | 3673731            | 1,007.00            | 6840 - Risk Management          | 0105 - Mayor & Council: Risk Management    | 55008 55008 - Insurance-Tort Liability                       |
| V04791 SELECTIVE INSURANCE                             | #126502      | 7/17/2024  | 7/1/2024  | FLD1283151         | 5,452.00            | 6840 - Risk Management          | 0105 - Mayor & Council: Risk Management    | 55008 55008 - Insurance-Tort Liability                       |
| V04791 SELECTIVE INSURANCE                             | #126502      | 7/17/2024  | 7/1/2024  | FLD1283150         | 6,792.00            | 6840 - Risk Management          | 0105 - Mayor & Council: Risk Management    | 55008 55008 - Insurance-Tort Liability                       |
| V03167 IOWA COMMUNITIES ASSURANCE POOL                 | #126340      | 7/3/2024   | 6/27/2024 | 4A2402DTM03-0001   | 8,544.71            | 6840 - Risk Management          | 0105 - Mayor & Council: Risk Management    | 55050 55050 - Property Damage / Public Wk                    |
| V03167 IOWA COMMUNITIES ASSURANCE POOL                 | #126436      | 7/17/2024  | 7/2/2024  | 4A2403S1K95-0001   | 3,729.17            | 6840 - Risk Management          | 0105 - Mayor & Council: Risk Management    | 55050 55050 - Property Damage / Public Wk                    |
| V03604 M & M GOLF CARS, LLC                            | #126457      | 7/17/2024  | 5/30/2024 | 303957             | 1,099.13            | 6840 - Risk Management          | 0105 - Mayor & Council: Risk Management    | 55052 55052 - Property Damage / Parks                        |
| V05146 TERRY-DURIN COMPANY                             | #126508      | 7/17/2024  | 6/26/2024 | 152989-00          | 16,125.00           | 6840 - Risk Management          | 0105 - Mayor & Council: Risk Management    | 55058 55058 - Equipmnt Damage / Public Wk                    |
| V05146 TERRY-DURIN COMPANY                             | #126508      | 7/17/2024  | 6/26/2024 | 152964-00          | 16,125.00           | 6840 - Risk Management          | 0105 - Mayor & Council: Risk Management    | 55058 55058 - Equipmnt Damage / Public Wk                    |
| V03066 IMWCA                                           | #126333      | 7/3/2024   | 7/1/2024  | INV90640           | 63,324.00           | 6840 - Risk Management          | 0105 - Mayor & Council: Risk Management    | 55074 55074 - Work Comp Deductibles                          |
| V03066 IMWCA                                           | #126333      | 7/3/2024   | 7/1/2024  | INV90122           | 147,757.00          | 6840 - Risk Management          | 0105 - Mayor & Council: Risk Management    | 55074 55074 - Work Comp Deductibles                          |
| <b>6840 - Risk Management Total</b>                    |              |            |           |                    | <b>269,955.01</b>   |                                 |                                            |                                                              |
| V02397 EMPLOYEE BENEFIT SYSTEM                         | #126417      | 7/17/2024  | 7/1/2024  | 43334              | 905.84              | 6860 - Employee Insurance       | 0106 - Mayor & Council: Employee Insurance | 55065 55065 - Administration Fees                            |
| V03611 MADISON NATIONAL LIFE INSURANCE CO              | #WIRE2500007 | 7/8/2024   | 7/1/2024  | 1631420            | 12,796.80           | 6860 - Employee Insurance       | 0106 - Mayor & Council: Employee Insurance | 55070 55070 - Life & Ad&D Premiums                           |
| V02174 DELTA DENTAL                                    | #WIRE2500004 | 7/1/2024   | 6/24/2024 | 3.52E+16           | 13,431.11           | 6860 - Employee Insurance       | 0106 - Mayor & Council: Employee Insurance | 55076 55076 - Dental Claims                                  |
| V05370 TWO RIVERS YMCA                                 | #126514      | 7/17/2024  | 7/3/2024  | 7032024            | 40.00               | 6860 - Employee Insurance       | 0106 - Mayor & Council: Employee Insurance | 55079 55079 - Wellness Plan                                  |
| V05370 TWO RIVERS YMCA                                 | #126514      | 7/17/2024  | 7/3/2024  | CM11663            | 40.00               | 6860 - Employee Insurance       | 0106 - Mayor & Council: Employee Insurance | 55079 55079 - Wellness Plan                                  |
| <b>6860 - Employee Insurance Total</b>                 |              |            |           |                    | <b>27,213.75</b>    |                                 |                                            |                                                              |
| V02541 FIRST DUE                                       | #126420      | 7/17/2024  | 6/30/2024 | 1864               | 3,570.00            | 6880 - Information Services     | 0231 - Finance: Info.Procc./Support Serv.  | 55023 55023 - Software-Hardware Subscriptions                |
| <b>6880 - Information Services Total</b>               |              |            |           |                    | <b>3,570.00</b>     |                                 |                                            |                                                              |
| V01336 AMERICAN FUNDS ROTH IRA WIRE                    | #126375      | 7/12/2024  | 7/12/2024 | PR 07/12/2024      | 50.00               | 8100 - Liability Clearing Acct. | 0000 - Balance Sheet                       | 21014 21014 - Accrued Liabilities / Insurance Deductions     |
| V05548 WASHINGTON NATIONAL LIFE INSURANCE              | #126378      | 7/12/2024  | 7/12/2024 | PR 07/12/2024      | 61.10               | 8100 - Liability Clearing Acct. | 0000 - Balance Sheet                       | 21014 21014 - Accrued Liabilities / Insurance Deductions     |
| V03513 LEGALSHIELD                                     | #126379      | 7/12/2024  | 7/12/2024 | PR DATE 07/12/2024 | 55.83               | 8100 - Liability Clearing Acct. | 0000 - Balance Sheet                       | 21014 21014 - Accrued Liabilities / Insurance Deductions     |
| V04961 STATE DISBURSEMENT UNIT                         | #126382      | 7/12/2024  | 7/12/2024 | PR 07/12/2024      | 637.25              | 8100 - Liability Clearing Acct. | 0000 - Balance Sheet                       | 21016 21016 - Accrued Liabilities / Child Support            |
| V01898 CITY OF BETTENDORF                              | #126377      | 7/12/2024  | 7/12/2024 | PR 07/12/2024      | 19,997.03           | 8100 - Liability Clearing Acct. | 0000 - Balance Sheet                       | 21018 21018 - Accrued Liabilities / Employee Health Premium  |
| V01898 CITY OF BETTENDORF                              | #126377      | 7/12/2024  | 7/12/2024 | PR 07/12/2024      | 165.00              | 8100 - Liability Clearing Acct. | 0000 - Balance Sheet                       | 21019 21019 - Accrued Liabilities / Ortho Coverage           |
| V01373 ANCHOR NATIONAL LIFE INSURANCE CO               | #126376      | 7/12/2024  | 7/12/2024 | PR 07/12/2024      | 225.12              | 8100 - Liability Clearing Acct. | 0000 - Balance Sheet                       | 21020 21020 - Accrued Liabilities / ABT                      |
| V01898 CITY OF BETTENDORF                              | #126377      | 7/12/2024  | 7/12/2024 | PR 07/12/2024      | 5,995.01            | 8100 - Liability Clearing Acct. | 0000 - Balance Sheet                       | 21020 21020 - Accrued Liabilities / ABT                      |
| V01898 CITY OF BETTENDORF                              | #126377      | 7/12/2024  | 7/12/2024 | PR 07/12/2024      | 1,999.60            | 8100 - Liability Clearing Acct. | 0000 - Balance Sheet                       | 21020 21020 - Accrued Liabilities / ABT                      |
| V01898 CITY OF BETTENDORF                              | #126377      | 7/12/2024  | 7/12/2024 | PR 07/12/2024      | 1,869.19            | 8100 - Liability Clearing Acct. | 0000 - Balance Sheet                       | 21020 21020 - Accrued Liabilities / ABT                      |
| V03550 LINCOLN LIFE                                    | #126380      | 7/12/2024  | 7/12/2024 | PR 07/12/2024      | 1,094.45            | 8100 - Liability Clearing Acct. | 0000 - Balance Sheet                       | 21020 21020 - Accrued Liabilities / ABT                      |
| V04130 PACIFIC LIFE INSURANCE COMPANY                  | #126381      | 7/12/2024  | 7/12/2024 | PR 07/12/2024      | 310.32              | 8100 - Liability Clearing Acct. | 0000 - Balance Sheet                       | 21020 21020 - Accrued Liabilities / ABT                      |
| V03611 MADISON NATIONAL LIFE INSURANCE CO              | #WIRE2500007 | 7/8/2024   | 7/1/2024  | 1631420            | 2,049.59            | 8100 - Liability Clearing Acct. | 0000 - Balance Sheet                       | 21024 21024 - Accrued Liabilities / First Admin Life Ins     |
| V01898 CITY OF BETTENDORF                              | #126377      | 7/12/2024  | 7/12/2024 | PR 07/12/2024      | 315.13              | 8100 - Liability Clearing Acct. | 0000 - Balance Sheet                       | 21029 21029 - Accrued Liabilities / Miscellaneous Deductions |
| <b>8100 - Liability Clearing Acct. (Payroll) Total</b> |              |            |           |                    | <b>34,824.62</b>    |                                 |                                            |                                                              |
| <b>Total Disbursements</b>                             |              |            |           |                    | <b>3,915,644.92</b> |                                 |                                            |                                                              |

City of Bettendorf Revenue Report 6/1/24 - 6/30/24

| Revenue by Source           |                     |
|-----------------------------|---------------------|
| 41 - Other City Taxes       | 102,328.51          |
| 42 - Licenses And Permits   | 144,230.35          |
| 43 - Use Of Money           | (157,555.16)        |
| 44 - Intergovernmental      | 217,643.77          |
| 45 - Charges For Services   | 895,161.02          |
| 46 - Special Assessments    | (3,181.50)          |
| 47 - Miscellaneous Revenues | 400,368.99          |
| <b>Total</b>                | <b>1,598,995.98</b> |