Bettendorf IOWA

a premier city

Vision

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

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

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

MONDAY, MAY 15, 2023
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

AGENDA

I. OPERATIONAL ITEMS

- Public hearing and first reading of an ordinance on the future land use amendment for property located at the southwest corner of Devils Glen Road and Forest Grove Drive, submitted by E&A Enterprises, LLC – Community Development Director Mark Hunt and City Planner Taylor Beswick ***(Items to Appear 7 & 8; 14 & 15)***

    - Open Space and Parks to UMI Urban Medium Intensity (Case 23-013); and
    - Open Space and Parks to ULI Urban Low Intensity (Case 23-021)

- Public hearing and first reading of an ordinance on rezoning requests for property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, submitted by E&A Enterprises, LLC – Community Development Director Mark Hunt and City Planner Taylor Beswick ***(Items to Appear 9-13; 16-20)*:**

    - C-1, Neighborhood Commercial District to C-2, Community Commercial District (with commercial restrictions) (Case 23-014);
    - C-1, Neighborhood Commercial District to R-1, Single-Family Residence District (Case 23-017);
    - C-1, Neighborhood Commercial District to C-2, Community Commercial District (townhomes only) (Case 23-022);

- C-1, Neighborhood Commercial District to R-3, Mixed Residential District (Case 23-023); and
- R-1, Single-Family Residence District to C-1, Neighborhood Commercial District (no gas sales) (Case 23-024)

- Public hearing and first reading of an ordinance regarding the conditional rezoning of 5019 Hopewell Avenue (Lot 1, Hopewell Farm First Addition), A-1, Agricultural/ Urban Reserve District to R-3, Mixed Residential District, submitted by CT Creek (Case 23-018) – Community Development Director Mark Hunt and City Planner Taylor Beswick ***(Items to Appear 21 & 22)***

- Public hearing regarding a Lease and Development Agreement for city-owned property at 845 State Street with Platinum Salon & Spa, LLC – Assistant City Administrator Jeff Reiter ***(Items to Appear 23 & 24)***

- Public hearing regarding the City of Bettendorf's FY2022/23 Amendment of Current Budget – Finance Director Jason Schadt ***(Items to Appear 25 & 26)***

II. CONSENT AGENDA ITEMS

III. ITEMS ADDED BY MAYOR AND COUNCIL

IV. ADJOURN

CITY OF BETTENDORF CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL

TUESDAY, MAY 16, 2023
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

AGENDA

1. **ROLL CALL**

2. **PLEDGE OF ALLEGIANCE**

3. **INVOCATION –** Given by Bettendorf Police Chaplain and Pastor of Bettendorf Presbyterian Church, Pastor Troy Winder

4. **RECOGNITION –** Pleasant Valley 2023 Wrestling Champions Abigail Meyrer and Caden McDermott

5. **PROCLAMATION –** Motorcycle Awareness Month

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

7. **PUBLIC HEARING**
   Regarding the future land use amendment for property located at the southwest corner of Devils Glen Road and Forest Grove Drive, Open Space and Parks to UMI Urban Medium Intensity, submitted by E&A Enterprises, LLC (Case 23-013)

8. **PUBLIC HEARING**
   Regarding the future land use amendment for property located at the southwest corner of Devils Glen Road and Forest Grove Drive, Open Space and Parks to ULI Urban Low Intensity, submitted by E&A Enterprises, LLC (Case 23-021)

9. **PUBLIC HEARING**
   Regarding the rezoning of property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to C-2 Community Commercial District (with commercial restrictions), submitted by E&A Enterprises, LLC (Case 23-014)

10. **PUBLIC HEARING**
    Regarding the rezoning of property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to R-1 Single-Family Residence District, submitted by E&A Enterprises, LLC (Case 23-017)

11. **PUBLIC HEARING**
    Regarding the rezoning of property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to C-2 Community Commercial District (townhomes only), submitted by E&A Enterprises, LLC (Case 23-022)

12. **PUBLIC HEARING**
    Regarding the rezoning of property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to R-3 Mixed Residential District, submitted by E&A Enterprises, LLC (Case 23-023)

13. **PUBLIC HEARING**
    Regarding the rezoning of property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, R-1 Single-Family Residence District to C-1 Neighborhood Commercial District (no gas sales), submitted by E&A Enterprises, LLC (Case 23-024)

14. **ORDINANCE**
    Council Member Naumann to present the first reading of an ordinance approving the future land use amendment for property located at the southwest corner of Devils Glen Road and Forest Grove Drive, Open Space and Parks to UMI Urban Medium Intensity (Case 23-013)

15. **ORDINANCE**
    Council Member Palcyznski to present the first reading of an ordinance approving the future land use amendment for property located at the southwest corner of Devils Glen Road and Forest Grove Drive, Open Space and Parks to ULI Urban Low Intensity (Case 23-021)

16. **ORDINANCE**

Council Member Connors to present the first reading of an ordinance rezoning property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to C-2 Community Commercial District (with commercial restrictions) (Case 23-014)

17. **ORDINANCE**

Council Member Sechser to present the first reading of an ordinance rezoning property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to R-1 Single-Family Residence District (Case 23-017)

18. **ORDINANCE**

Council Member Baden to present the first reading of an ordinance rezoning property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to C-2 Community Commercial District (townhomes only) (Case 23-022)

19. **ORDINANCE**

Council Member Adamson to present the first reading of an ordinance rezoning property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to R-3 Mixed Residential District (Case 23-023)

20. **ORDINANCE**

Council Member Brown to present the first reading of an ordinance rezoning property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, R-1 Single-Family Residence District to C-1 Neighborhood Commercial District (no gas sales) (Case 23-024)

21. **PUBLIC HEARING**

Regarding the conditional rezoning of 5019 Hopewell Avenue (Lot 1, Hopewell Farm First Addition), A-1 Agricultural/Urban Reserve District to R-3 Mixed Residential District, submitted by CT Creek (Case 23-018)

22. **ORDINANCE**

Council Member Connors to present the first reading of an ordinance rezoning of 5019 Hopewell Avenue (Lot 1, Hopewell Farm First Addition), A-1 Agricultural/Urban Reserve District to R-3 Mixed Residential District

23. PUBLIC HEARING

Regarding a Lease and Development Agreement for city-owned property at 845 State Street with Platinum Salon & Spa, LLC

24. RESOLUTION

Council Member Sechser to present a resolution approving the Lease and Development Agreement for city-owned property at 845 State Street with Platinum Salon & Spa, LLC

25. PUBLIC HEARING

Regarding Amendment of the City of Bettendorf's Current Budget for Fiscal Year Ending June 20, 2023

26. RESOLUTION

Council Member Naumann to present a resolution adopting the City of Bettendorf's Fiscal Year 2022/23 Budget Amendment

27. CONSENT AGENDA

28. ADJOURN

CONSENT AGENDA
MAY 16, 2023

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 May 2, 2023 (Approve and Adopt)

B. Resolution committing up to $3,000,000 in additional city funds toward The Landing Ice Rink Project. (Approve and Adopt)

C. Resolution ordering the installation of street lights in Forest Grove Crossing 6th Addition. (Approve and Adopt)

D. Resolution authorizing the purchase of maintenance service and licensing to continue using Cartegraph Open Management System workflow and asset management software. (Approve and Adopt)

E. Resolution authorizing the purchase of increased licensing to expand the use of ESRI ArcGIS Pro and ArcGIS Online, both for mapping and geolocation resources. (Approve and Adopt)

F. Resolution approving the purchase of 55 camera/software licenses from Rekor. (Approve and Adopt)

G. Resolution approving liquor license renewals and requests for Casey's General Store; Los Amigos; The Bulldog Arms; Clarion Pointe; Yoso Japanese Steakhouse; Tanglewood Hills Pavilion & Country Club; QC Mart (18th St location); and Verde. (Approve and Adopt)

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

THE REQUIREMENT THAT AN ORDINANCE BE READ THREE TIMES BEFORE PASSAGE MAY BE WAIVED BY COUNCIL UPON AN AFFIRMATIVE VOTE OF SIX (6) OF THE SEVEN (7) COUNCIL MEMBERS. THE PUBLIC IS ADVISED TO TAKE NOTE OF THIS PROCESS AND BE PREPARED TO SPEAK EITHER FOR OR AGAINST ANY ORDINANCE AT THE TIME OF FIRST READING.

Office of the Mayor

Proclamation

***WHEREAS**, the people of Bettendorf have an enduring regard for the preservation of life on our streets and highways; and*

***WHEREAS**, Motorcycle Awareness Month is being observed throughout the nation; and*

***WHEREAS**, all motorcycle organizations, clubs, dealerships, groups, and highway safety officials in our city should join with the Iowa Governor's Traffic Safety Bureau and A.B.A.T.E. of Iowa in actively promoting safe operation, increased rider training, improved licensing efforts, and motorist awareness; and*

***WHEREAS**, during this month, and all months, all street and highway users should unite in safe sharing of roadways throughout the City of Bettendorf and the State of Iowa; and*

***WHEREAS**, Motorcycle Awareness Month provides citizens of Bettendorf an opportunity to commit themselves to being more alert and aware of other motor vehicle drivers and especially those operating motorcycles.*

***NOW, THEREFORE**, I, Robert S. Gallagher, Mayor of the City of Bettendorf, do hereby proclaim the month of May 2023 as:*

"MOTORCYCLE AWARENESS MONTH"

in our community and urge all motor vehicle operators to join in this effort to keep our streets and highways safe and start seeing motorcycles.

***DATED** this 16th day May 2023*

_____

Mayor Robert S. Gallagher

COUNCIL LETTER

MEETING DATES: May 2, 2023 (SPH)
May 16, 2023 (HPH)
REQUESTED BY: Mark Hunt

Item Title

Resolution setting a date for public hearing on future land use map amendments for property located at the southwest corner of Devils Glen Road and Forest Grove Drive, submitted by E & A Enterprises, LLC. (5/2/23)

Parks and Open Space to UMI Urban Medium Intensity (Case 23-013)

Parks and Open Space to ULI Urban Low Intensity (Case 23-021).

Public hearing and first reading of ordinances on future land use map amendments for property located at the southwest corner of Devils Glen Road and Forest Grove Drive, submitted by E & A Enterprises, LLC. (5/16/23)

Parks and Open Space to UMI Urban Medium Intensity (UMI) (Case 23-013)

Parks and Open Space to ULI Urban Low Intensity (Case 23-021).

Explanation

E & A Enterprises, LLC is requesting an amendment to the Future Land Use Map for property located southwest of the intersection of Forest Grove Drive and Devils Glen Road from Parks & Open Space to part Urban Low Intensity (ULI) and part Urban Medium Intensity (UMI). The property is currently zoned C-1, Neighborhood Commercial and is in agricultural production. From 1999 until recently, the location included the Ball Park at Noel Farms, home of the Barnstormer Baseball Club. A site development plan was reviewed and approved by the City Council in 1999; on this plan the baseball use is cited as a temporary commercial use. In addition, the approved site plan contains the following note: "*2. The ball diamonds and proposed concession stand are temporary developments until the site becomes viable as a commercial development in accordance with the City's long term land use plan.*"

Since the area in question was annexed into the City of Bettendorf in 1971, the corner of Forest Grove Drive and Devils Glen Road has consistently been designated as medium-density residential to mixed use commercial/residential future land uses. This can be seen on multiple iterations of the City's Comprehensive Plan and Future Land Use Map. Upon adoption of the most recently updated Comprehensive Plan and Future Land Use Map in 2017, the area was changed to Parks and Open Space. Staff cannot find any minutes or citations in the record which explains the reasoning for the Future Land Use designation change from Office/Transitional and Commercial to Parks and Open Space.

The proposed Future Land Use Map amendments for the southwest corner of Forest Grove Drive and Devils Glen Road are consistent with many of the Comprehensive Plan's goals and strategies for development in the City of Bettendorf, and the proposed amendments would have likely been adopted by the City in the 2017 Comprehensive Plan update if the private, temporary baseball fields were not errantly designated as Future Parks and Open Space. Furthermore, the land has never been contemplated as a park

according to multiple iterations of the Parks Master Plan, nor has the ground been contemplated for purchase in any City Council budget or strategic plans. It is the opinion of staff with unanimous concurrence of the Planning and Zoning Commission that the change to Parks and Open Space was in error in 2017.

The Planning and Zoning Commission made a recommendation for approval of the future land use amendment requests by a 7-0 margin at the April 19, 2023 meeting.

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

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

N/A

List attachments

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

RESOLUTION NO. _____- 23

RESOLUTION SETTING A DATE FOR PUBLIC HEARING FOR FUTURE LAND USE MAP AMENDMENTS FOR PROPERTY GENERALLY LOCATED AT THE SOUTHWEST CORNER OF DEVILS GLEN ROAD AND FOREST GROVE DRIVE

PARKS AND OPEN SPACE TO UMI URBAN MEDIUM INTENSITY (CASE 23-013)
PARKS AND OPEN SPACE TO ULI URBAN LOW INTENSITY (CASE 23-021)

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that a date for public hearing be set for May 16, 2023 at 7:00 p.m., City Hall Council Chambers, 1609 State Street on the matter of a Future Land Use Map amendment for property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive:

23-013 Open Space and Parks to UMI Urban Medium Intensity (Case 23-013)
23-021 Open Space and Parks to ULI Urban Light Intensity (Case 23-021)

PASSED, APPROVED, AND ADOPTED this 2nd day May, 2023.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

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

ORDINANCE NO. _____ - 23

FUTURE LAND USE MAP AMENDMENT FOR PROPERTY GENERALLY LOCATED AT THE SOUTHWEST CORNER OF DEVILS GLEN ROAD AND FOREST GROVE DRIVE OPEN SPACE AND PARKS TO UMI URBAN MEDIUM INTENSITY

WHEREAS, the City Council desires to amend the Future Land Use Map by changing the land use designation of a parcel generally located at the southwest corner of Devils Glen Road and Forest Grove Drive from Open Space and Parks to UMI Urban Medium Intensity as shown on said plan and which is legally described as:

PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 3, IN TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., SCOTT COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 3; THENCE SOUTH 87° 07' 39" WEST ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 3, A DISTANCE OF 51.24 FEET; THENCE SOUTH 02° 52' 08" EAST, A DISTANCE OF 59.96 FEET TO THE POINT OF BEGINNING AT THE SOUTH RIGHT OF WAY LINE OF 53RD AVENUE; THENCE SOUTH 31° 47' 25" EAST, A DISTANCE OF 39.96 FEET; THENCE SOUTH 01° 43' 45" EAST ALONG THE WEST RIGHT OF WAY LINE OF DEVILS GLEN ROAD, A DISTANCE OF 807.82 FEET; THENCE SOUTH 88° 16' 11" WEST, A DISTANCE OF 20.00 FEET; THENCE NORTH 87° 13' 38" WEST, A DISTANCE OF 127.77 FEET; THENCE ALONG A CURVE CONCAVE SOUTHERLY, HAVING A RADIUS OF 87.00 FEET, AN ARC LENGTH OF 37.21 FEET AND A CHORD THAT BEARS NORTH 79° 28' 43" WEST A DISTANCE OF 36.92 FEET; THENCE SOUTH 88° 16' 12" WEST, A DISTANCE OF 12.49 FEET; THENCE SOUTH 00° 55' 34" EAST, A DISTANCE OF 12.00 FEET; THENCE SOUTH 88° 16' 18" WEST A DISTANCE OF 194.50 FEET; THENCE ALONG A CURVE CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 50.00 FEET, AN ARC OF LENGTH OF 78.54 FEET, AND A CHORD THAT BEARS NORTH 79° 28' 43" WEST A DISTANCE OF 70.71 FEET; THENCE NORTH 01° 43' 48" WEST, A DISTANCE OF 251.10 FEET; THENCE SOUTH 88° 16' 19" WEST, A DISTANCE OF 56.82 FEET; THENCE ALONG A CURVE CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 175.00 FEET, AN ARC LENGTH OF 173.76 FEET AND A CHORD THAT BEARS NORTH 63° 17' 02" WEST FOR A DISTANCE OF 166.71 FEET; THENCE NORTH 02° 53' 47" WEST, A DISTANCE OF 400.81 FEET TO THE SOUTH RIGHT OF WAY LINE OF FOREST GROVE ROAD; THENCE NORTH 87° 07' 56" EAST ALONG SAID RIGHT OF

WAY, A DISTANCE OF 621.18 FEET TO THE POINT OF BEGINNING 10.048 ACRES, MORE OR LESS.

WHEREAS, said amendment appears to be in the best interests of the residents of the City.

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

Section 1. Section 10-1-1 of the City Code entitled Comprehensive Plan is hereby deleted and the following substituted therefor:

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)
February 2011 (Ordinance 08-11)
February 2011 (Ordinance 09-11)
February 2011 (Ordinance 10-11)
February 2011 (Ordinance 11-11)
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

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

Section 3. Full Force and Effect. This ordinance shall be in full force and effect from the date of passage and publications as required by law.

Section 4. Repealer. This ordinance shall be construed to repeal any prior ordinance inconsistent herewith.

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2023.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

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

ORDINANCE NO. _____ - 23

FUTURE LAND USE MAP AMENDMENT FOR PROPERTY GENERALLY LOCATED AT THE SOUTHWEST CORNER OF DEVILS GLEN ROAD AND FOREST GROVE DRIVE OPEN SPACE AND PARKS TO ULI URBAN LOW INTENSITY

WHEREAS, the City Council desires to amend the Future Land Use Map by changing the land use designation of a parcel generally located at the southwest corner of Devils Glen Road and Forest Grove Drive from Open Space and Parks to ULI Urban Low Intensity as shown on said plan and which is legally described as:

PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 3, IN TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., SCOTT COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 3; THENCE SOUTH 87° 07' 39" WEST ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 3, A DISTANCE OF 1002.16 FEET; SOUTH 02° 00' 30" EAST, A DISTANCE OF 59.89 FEET TO THE POINT OF BEGINNING; NORTH 87° 07' 56" EAST ALONG THE SOUTH RIGHT OF WAY LINE OF FOREST GROVE ROAD, A DISTANCE OF 330.98 FEET; THENCE SOUTH 02° 57' 59" EAST, A DISTANCE OF 401.59 FEET; THENCE ALONG A CURVE CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 175.00 FEET; AN ARC LENGTH OF 173.76 FEET, AND A CHORD THAT BEARS SOUTH 63° 17' 02" EAST A DISTANCE OF 166.71 FEET; THENCE NORTH 88° 16' 19" EAST, A DISTANCE OF 56.82 FEET; THENCE SOUTH 01° 43' 48" EAST, A DISTANCE OF 251.10 FEET; THENCE ALONG A CURVE CONCAVE NORTHEASTERLY, HAVE A RADIUS OF 50.00 FEET, AN ARC LENGTH OF 78.54 FEET AND A CHORD THAT BEARS SOUTH 46° 43' 45" EAST A DISTANCE OF 71.71 FEET; THENCE NORTH 88° 16' 18" EAST,

A DISTANCE OF 194.50 FEET; THENCE NORTH 00° 55' 34" WEST, A DISTANCE OF 12.00 FEET; THENCE NORTH 88° 16' 12" EAST, A DISTANCE OF 12.49 FEET; THENCE ALONG A CURVE CONCAVE SOUTHERLY, HAVING A RADIUS OF 87.00 FEET, AN ARC LENGTH OF 37.21 FEET AND A CHORD THE BEARS SOUTH 79° 28' 43" EAST A DISTANCE OF 36.92 FEET; THENCE SOUTH 67° 13' 38" EAST, A DISTANCE OF 127.77 FEET TO THE WEST RIGHT OF WAY LINE OF DEVILS GLEN ROAD; THENCE SOUTH 01° 43' 48" EAST ALONG SAID RIGHT OF WAY LINE, A DISTANCE OF 143.06 FEET; THENCE SOUTH 85° 51' 07" WEST, A DISTANCE OF 380.02 FEET; THENCE NORTH 04° 00' 57" WEST, A DISTANCE OF 109.83 FEET; THENCE NORTH 47° 15' 26" WEST, A DISTANCE OF 793.23 FEET; THENCE NORTH 02° 04' 07" WEST, A DISTANCE OF 317.14 FEET TO THE POINT OF BEGINNING, CONTAINING 6.866 ACRES, MORE OR LESS.

WHEREAS, said amendment appears to be in the best interests of the residents of the City.

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

Section 1. Section 10-1-1 of the City Code entitled Comprehensive Plan is hereby deleted and the following substituted therefor:

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)
February 2011 (Ordinance 08-11)
February 2011 (Ordinance 09-11)
February 2011 (Ordinance 10-11)
February 2011 (Ordinance 11-11)
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
June 2023

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

Section 3. Full Force and Effect. This ordinance shall be in full force and effect from the date of passage and publications as required by law.

Section 4. Repealer. This ordinance shall be construed to repeal any prior ordinance inconsistent herewith.

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2023.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

STAFF REPORT

Subject: Future Land Use Amendment
Author: Taylor Beswick
Department: Community Development
Date: April 19, 2023

Case No.:	23-013 and 23-021
Request:	Future Land Use Map amendment - Parks & Open Space to Urban Low Intensity (ULI) and Urban Medium Intensity (UMI).
Location:	Southwest corner of Devils Glen Road and Forest Grove Drive
Legal Description:	NE¼SW¼ of Section 3, Township 78 N (Parcel #: 8403350031)
Applicant:	E & A Enterprises, LLC
Owner:	MCB Development Corporation
Current Future Land Use:	Parks & Open Space
Proposed Land Use:	Urban Low Intensity (ULI) and Urban Medium Intensity (UMI)

Background Information & Facts

E & A Enterprises, LCC is requesting an amendment to the Future Land Use Map for property located southwest of the intersection of Forest Grove Drive and Devils Glen Road (see Aerial Map – Attachment A). The area is currently designated as Parks & Open Space on the Future Land Use Map, and the applicant is proposing to change the designation to part Urban Low Intensity (ULI) and part Urban Medium Intensity (UMI) (see Existing Future Land Use Map and Proposed Future Land Use Amendment – Attachment B). The property is currently zoned C-1, Neighborhood Commercial, and pending the approval of this request, the applicant is requesting to rezone the property to a mix of R-1, R-3, C-1, and C-2 (see Case No. 23-014; 017; 022; 023; 024). Prior to 2017, the property was zoned part C-5 and part C-1. The C-5 zoning district was eliminated and folded into the C-1 district in 2017.

The site is currently in agricultural production, but from 1999 until recent years was the location of the Ball Park at Noel Farms, home of the Barnstormer Baseball Club. A site development plan was reviewed and approved by the City in 1999, and on this plan the baseball use is cited as temporary. In addition, the approved site plan contains the following note: "*2. The ball diamonds and proposed concession stand are temporary developments until the site becomes viable as a commercial development in accordance with the City's long term land use plan.*" (see Barnstormer Baseball Site Plan – Attachment C).

Since the area in question was annexed into the City of Bettendorf in 1971, the corner of Forest Grove Drive and Devils Glen Road has consistently been designated as medium-density residential to mixed use commercial/residential future land uses. This can be seen on multiple iterations of the City's Comprehensive Plan and Future Land Use Map (see Historical Future Land Use Maps: 1973, 1984, 1994, 2002, 2010 – Attachment D). Upon adoption of the most recently updated Comprehensive Plan and Future Land Use Map in 2017, the area was changed to Parks & Open Space. Staff cannot find any minutes or citations in

the record which explains the reasoning for the Future Land Use designation change from Office/Transitional and Commercial to Parks & Open Space.

Analysis

Having researched all available sources including minutes, associated plans, and other documents, it is the opinion of staff that the change to Parks & Open Space was in error in 2017. It appears the private baseball fields, which existed as a temporary use, were mistakenly classified as a permanent public park during the creation of the City's 2017 Comprehensive Land Use Plan. Furthermore, the land has never been contemplated as a park in multiple iterations of the Parks Master Plan, nor has the ground been contemplated for purchase in any City Council budget or strategic plans.

During the update of the 2017 Comprehensive Land Use Plan, the Urban Low, Medium, and High Intensity Future Land Uses were introduced as mixed use designations of varying densities and intensities of applicable zoning districts. A logical conversion of the 2010 Future Land Use designations for this corner into the new 2017 Future Land Use categories would be part Urban Low Intensity (ULI) and part Urban Medium Intensity (UMI). Currently, ULI designations exist west of the property in ValleyWynds 7th, 8th, and 9th Additions. ValleyWynds Sixth Addition, located south of the property, is designated as UMI. The UMI designation is consistent with the uses and products allowed in R-1, R-2, R-3, R-4, R-5, C-1, and C-2 Zoning Districts. The ULI designation is consistent with the uses and products allowed in R-1, R-2, R-3, and C-1 Zoning Districts. The mixed-use designations allow for zoning configurations of higher density or intensity located at the corner of Forest Grove Drive and Devils Glen Road and then surrounded and buffered by less dense and intense zoning districts which then transition into the existing low density single-family developments in ValleyWynds Additions. Furthermore, the UMI and ULI Future Land Use designations make use of the major road intersection at Forest Grove Drive and Devils Glen Road. These thoroughfares have been identified as major road corridors which have higher traffic counts since the area's annexation into the City of Bettendorf in 1971. Sound land use planning and economic development principles aim to preserve space for higher density and higher density development along highly-trafficked corridors such as this area.

The proposed Future Land Use Map amendments for the southwest corner of Forest Grove Drive and Devils Glen Road are consistent with many of the Comprehensive Plan's goals and strategies for development in the City of Bettendorf, and the proposed amendments would have likely been adopted by the City in the 2017 if the private, temporary baseball fields were not errantly designated as Future Parks & Open Space.

Staff Recommendation

Given the evidence and reasons stated in the staff analysis of the request, staff recommends the Planning and Zoning Commission recommend approval of the proposed Future Land Use Map amendments from Parks & Open Space to part Urban Low Intensity (Case No. 23-021) and part Urban Medium Intensity (Case No. 23-013).

Respectfully submitted,

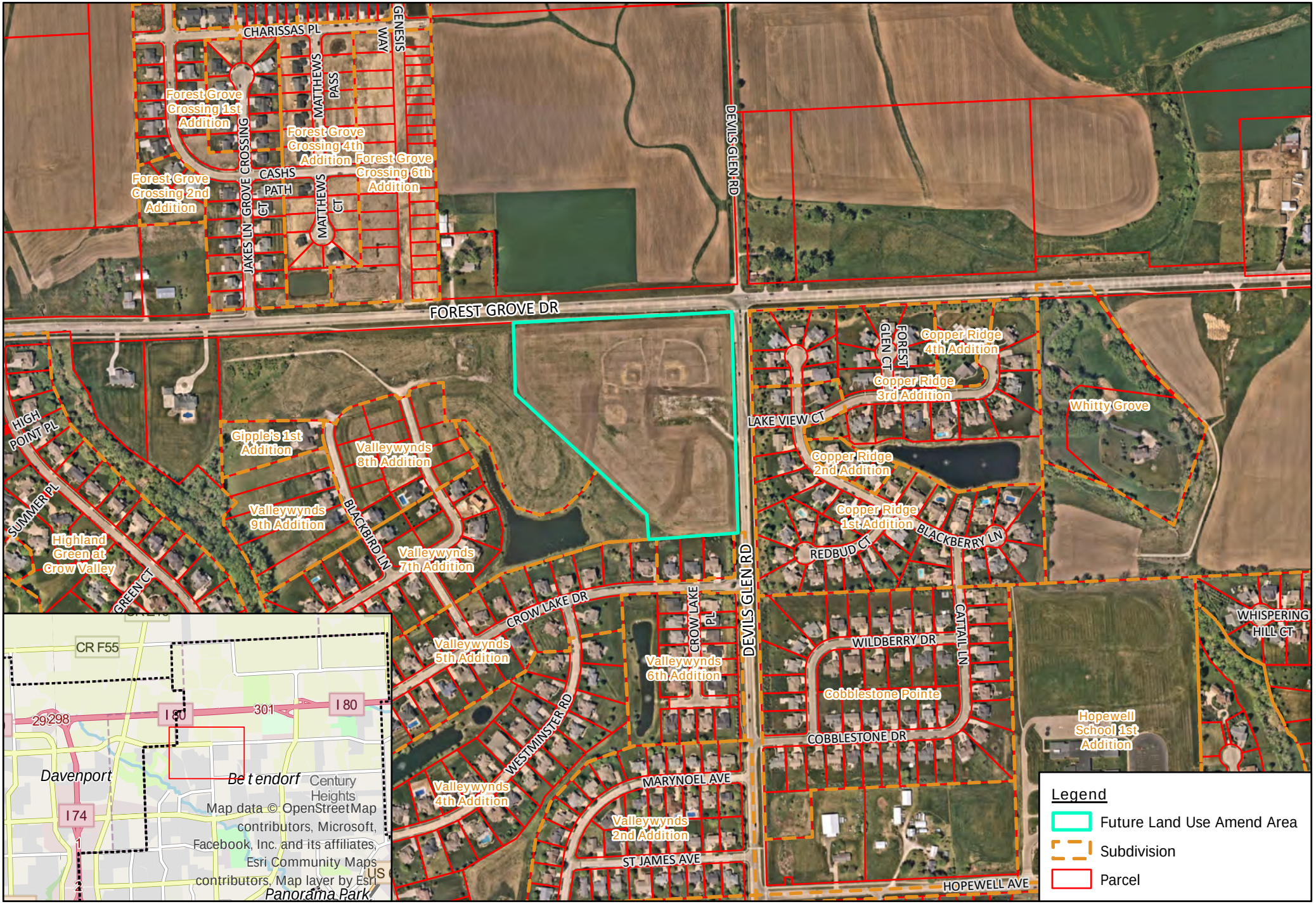
Taylor Beswick
City Planner

Case 23-013; 021: SW of Devils Glen Rd. & Forest Grove Dr.
Future Land Use Map Amendments
Aerial

Bettendorf
a premier city

N

1 Inch = 542 Feet
Feet
0 212.5 425 850 1,275



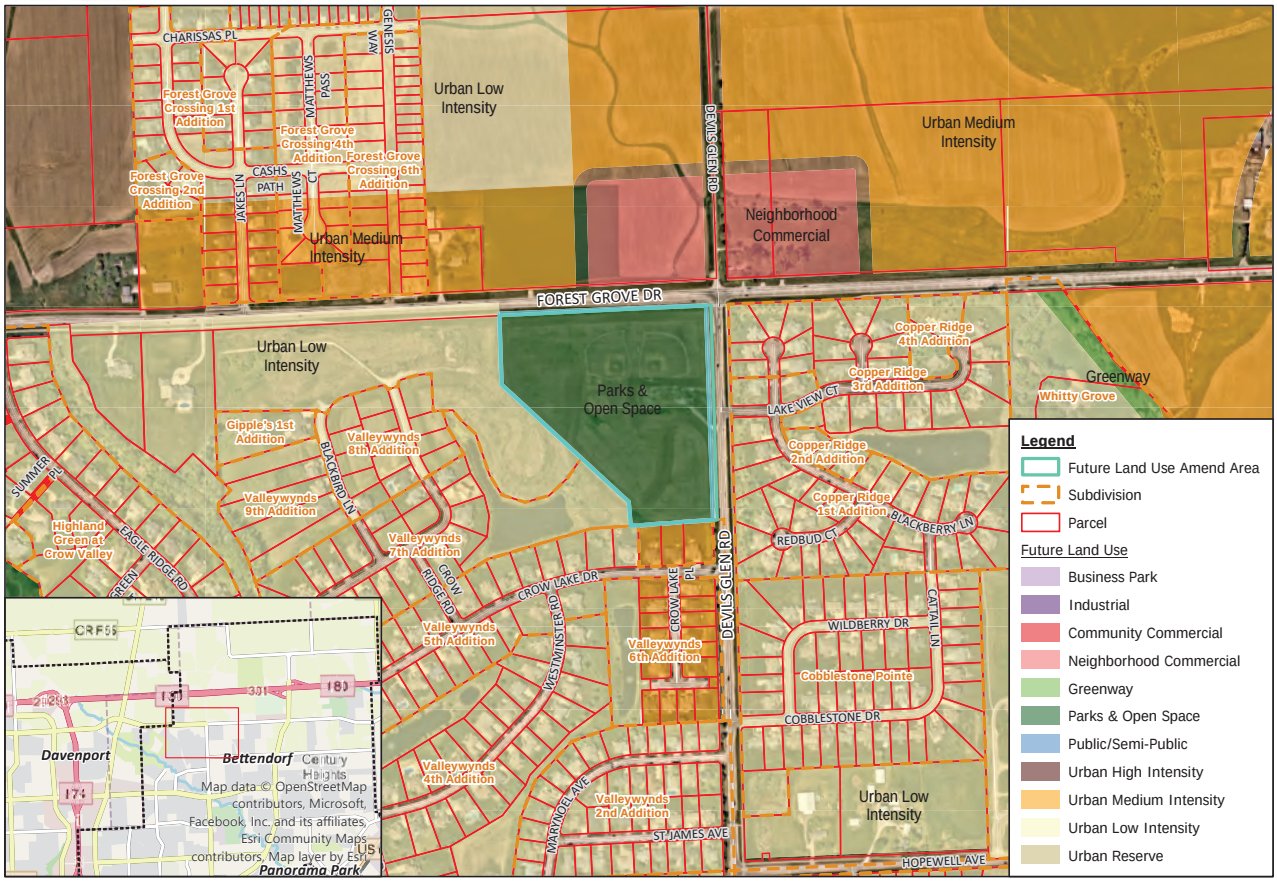
Legend

- Future Land Use Amend Area
- Subdivision
- Parcel

Case 23-013, 021: SW of Devils Glen Rd. & Forest Grove Dr.
Future Land Use Amendments
Existing Future Land Uses

1 Inch = 542 Feet
0 212.5 425 850 1,275 Feet

N



Legend

- Future Land Use Amend Area
- Subdivision
- Parcel

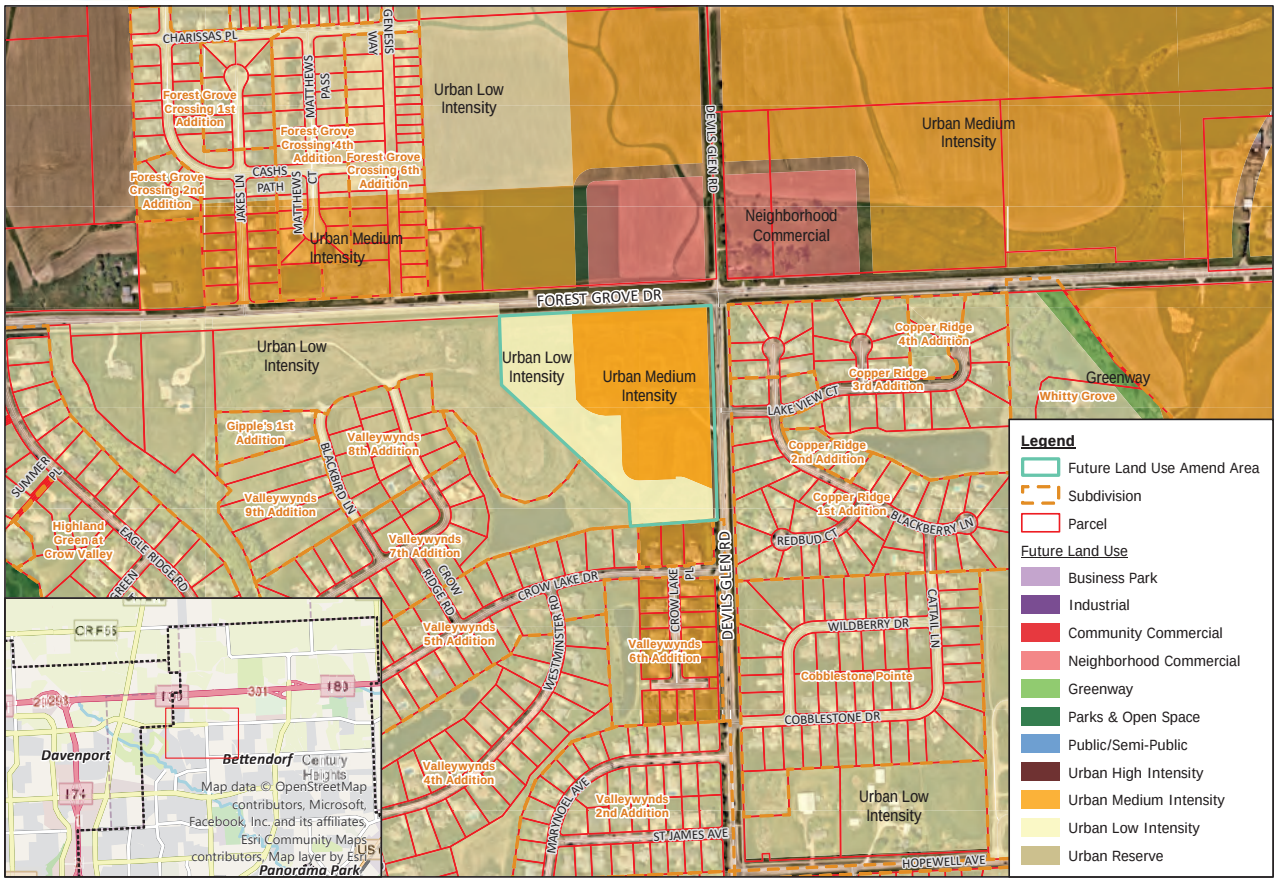
Future Land Use

- Business Park
- Industrial
- Community Commercial
- Neighborhood Commercial
- Greenway
- Parks & Open Space
- Public/Semi-Public
- Urban High Intensity
- Urban Medium Intensity
- Urban Low Intensity
- Urban Reserve

Case 23-013, 021: SW of Devils Glen Rd. & Forest Grove Dr.
Future Land Use Amendments
Proposed Future Land Uses

1 Inch = 542 Feet
0 212.5 425 850 1,275 Feet

N



Legend

- Future Land Use Amend Area
- Subdivision
- Parcel

Future Land Use

- Business Park
- Industrial
- Community Commercial
- Neighborhood Commercial
- Greenway
- Parks & Open Space
- Public/Semi-Public
- Urban High Intensity
- Urban Medium Intensity
- Urban Low Intensity
- Urban Reserve

FORREST GROVE DR

66.00'

720

730

584' ±

30.00' SETBACK

NE COR SW 1/4
SEC 3 78N 4E

0 15 30 60
SCALE IN FEET

CORNFIELD

PIPELINE EASEMENT

75.00'

GRASS

CHAIN LINK FENCE (TYP)

'LIL FENWAY

WATER MAIN

'LIL WRIGLEY

FUTURE EXPANSION OF OUTFIELD FENCE

60.00'

30.00' SETBACK

508' ±

16' HIGH CHAIN LINK FENCE

MCB DEVELOPMENT

PRACTICE PITCHER'S MOUNDS

290'±

60'±

CHIP AND SEAL SURFACED PARKING LOT AND DRIVES

613' ±

DEVIL'S GLEN ROAD

PROPOSED 24'x30' CONCESSION STAND WITH RESTROOMS

BATTING CAGE

PROPOSED SANITARY SEWER LATERAL

PROPOSED BERM

20.00'

ZONE C-1

APPROXIMATE LOCATION OF PROPOSED SEPTIC FIELD

560' ±

105' ±

24' ±

725

LEGEND

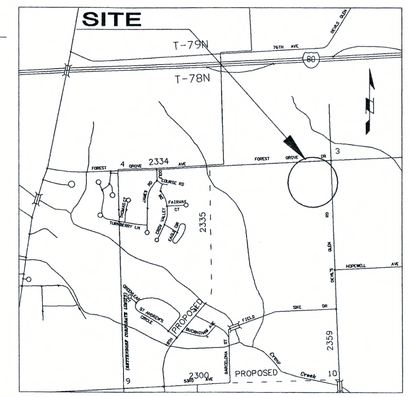
- UTILITY POLE
- FIRE HYDRANT
- WATER VALVE
- FLOW DIRECTION
- OHE — ELECTRIC LINE
- WATER LINE
- EASEMENT/SETBACK LINE

NOTES:

1. THIS SITE IS CURRENTLY ZONED C-1. FRONT YARD SETBACK IS 30'. REAR AND SIDE YARD SETBACKS ARE NOT REQUIRED. BUILDING HEIGHT WILL BE LESS THAN 10 STORIES.
2. THE BALL DIAMONDS AND PROPOSED CONCESSION STAND ARE TEMPORARY DEVELOPMENTS UNTIL THE SITE BECOMES VIABLE AS A COMMERCIAL DEVELOPMENT IN ACCORDANCE WITH THE CITY'S LONG TERM LAND USE PLAN.
3. NO LIGHTING IS CURRENTLY PROPOSED FOR THE SITE.
4. THE PROPOSED CONCESSION STAND TO BE APPROXIMATELY 720 SQUARE FEET WITH A 100 SQUARE FOOT PATIO.
5. THE PROPOSED CHIP AND SEAL PARKING LOT WILL PROVIDE APPROXIMATELY 53 PARKING SPACES (9'x18' TYP).
6. THE PROPOSED SITE LOCATED ON A PORTION OF LOT 183 AS SHOWN ON THE PRELIMINARY PLAT OF CROW VALLEY EAST ST. ANDREWS ADDITION AND NOEL'S FARM ADDITION TO THE CITY OF BETTENDORF, IOWA.
7. THE AREA SURROUNDING THE CONCESSION STAND WILL BE LANDSCAPED WITH FLOWERS AND SMALL PLANTINGS. THE BALL DIAMONDS AND SURROUNDING AREAS TO BE SODDED. THE REMAINDER OF THE SITE WILL CONTINUE TO BE CORNFIELDS.
8. NO STORM SEWER IS CURRENTLY PROPOSED FOR THE SITE. RUNOFF WILL CONTINUE TO BE SURFACE DRAINED TO THE SOUTH SWALE AND THE NORTH DITCH ALONG FORREST GROVE DR.
9. THIS SITE CONTAINS APPROXIMATELY 6.87 ACRES.

APPROVED BY CITY OF BETTENDORF, IA
MAYOR
CLERK
DATE: 7-6-99
APPROVED AS SPECIFIED IN
RESOLUTION # 249-99

SITE



SHIVE-HATTERY

Cedar Rapids, IA • Iowa City, IA • Des Moines, IA
Moline, IL • Bloomington, IL • Chicago, IL

SHIVE-HATTERY, INC. 1830 SIXTH AVENUE MOLINE, ILLINOIS 61265
PHONE (309) 764-7650 FAX (309) 764-8616

BALL PARK AT NOEL FARMS
BARNSTORMER BASEBALL CLUB
(TEMPORARY)
BETTENDORF, IOWA

REVISIONS
REV. NO.
APPROVED DATE
REV. NO.
APPROVED DATE
REV. NO.
APPROVED DATE

DRAWN CDJ
APPROVED
ISSUED FOR SUBMITTAL
DATE 06-07-99
FIELD BOOK –

SHEET NAME
SITE PLAN

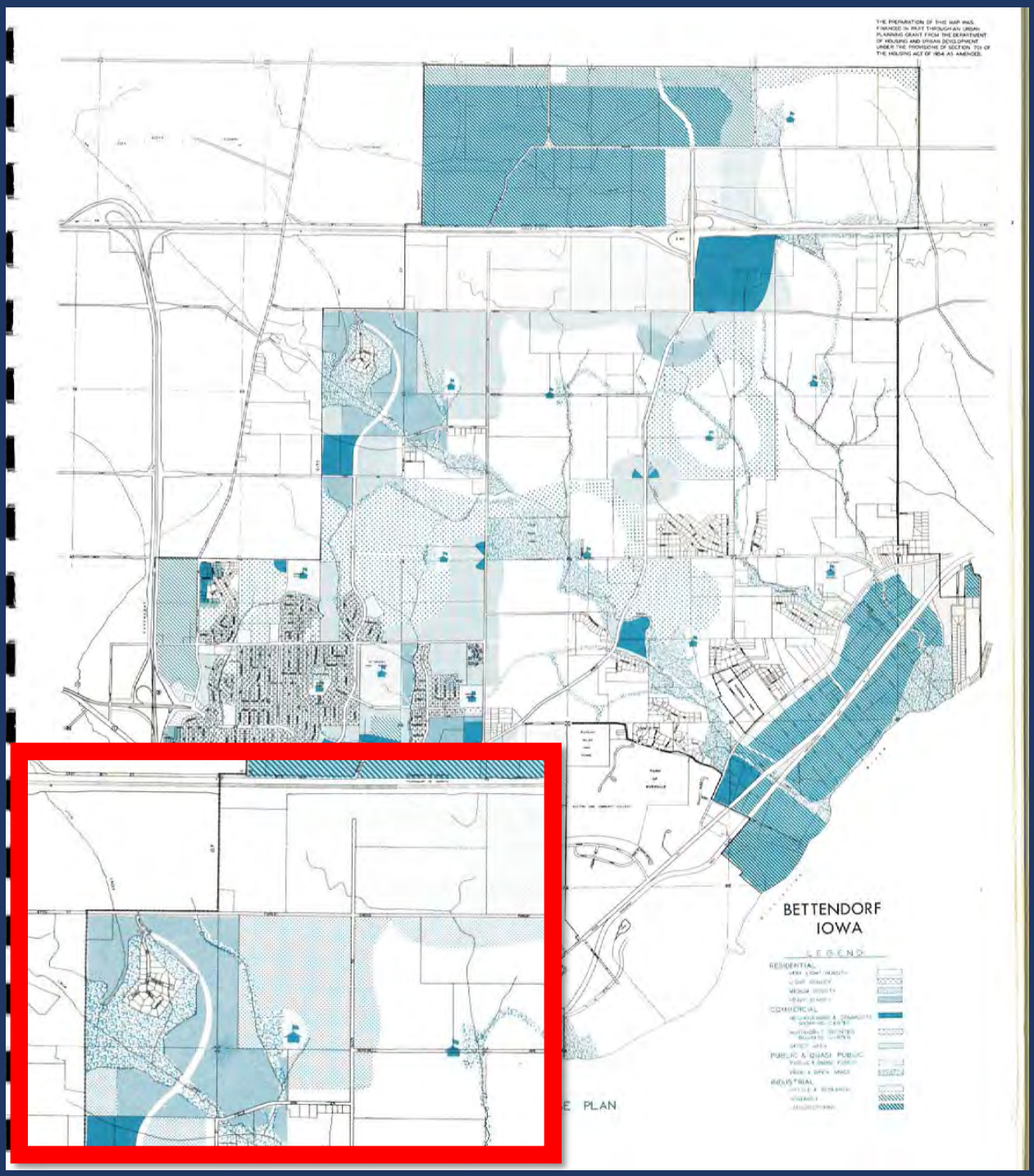
PROJECT NO. 399221-0

SHEET NO.
C1.1

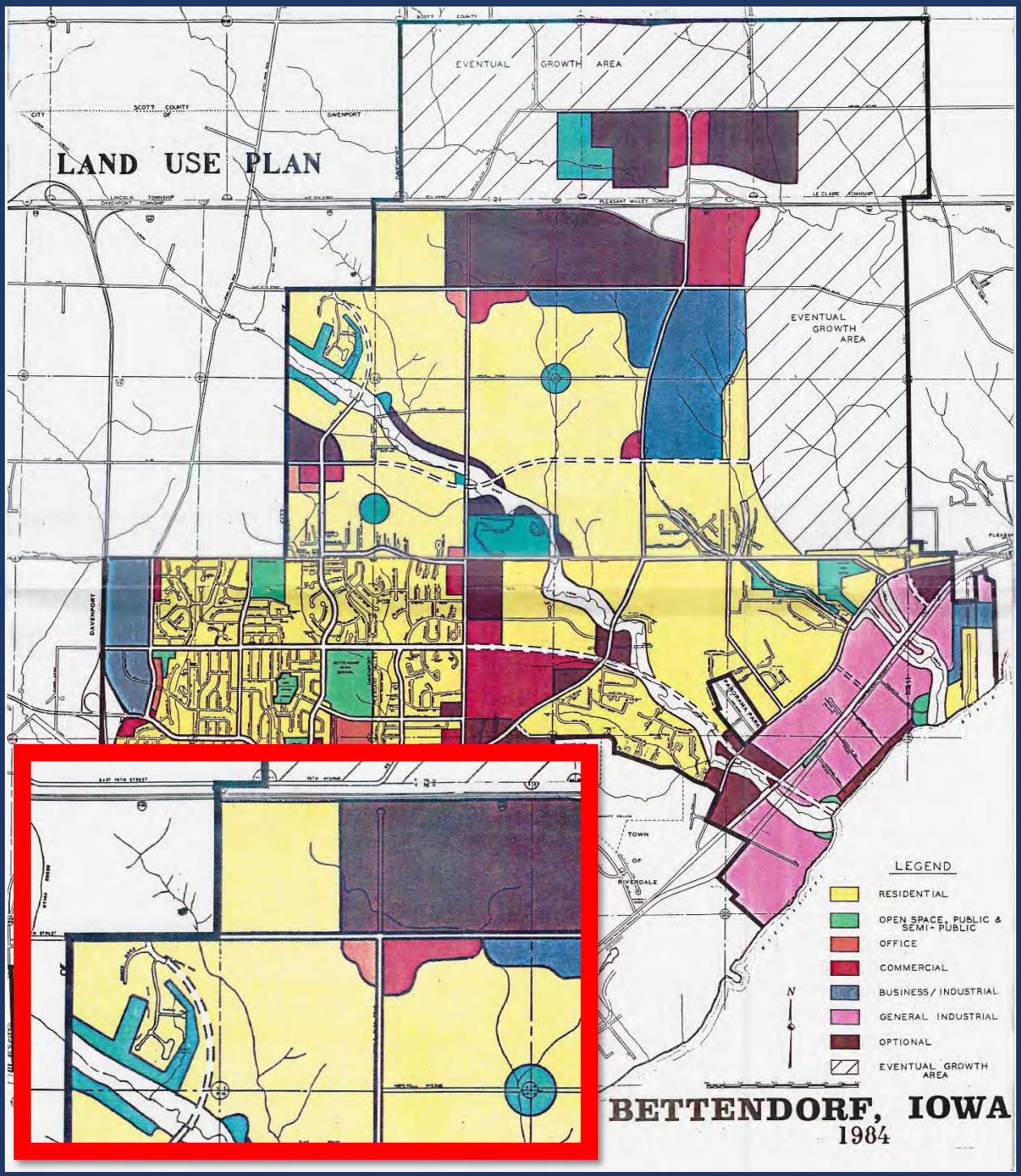
JUN - 7 1999

XRefrence Files: XR-TP-01 -> P:\PROJECTS\399221-P\DWG\XR-TP-01.Dwg | chris | P:\PROJECTS\399221-P\dwg\SK-C1-01.DWG | DATE: 06/07/1999 | Time: 08:42 |

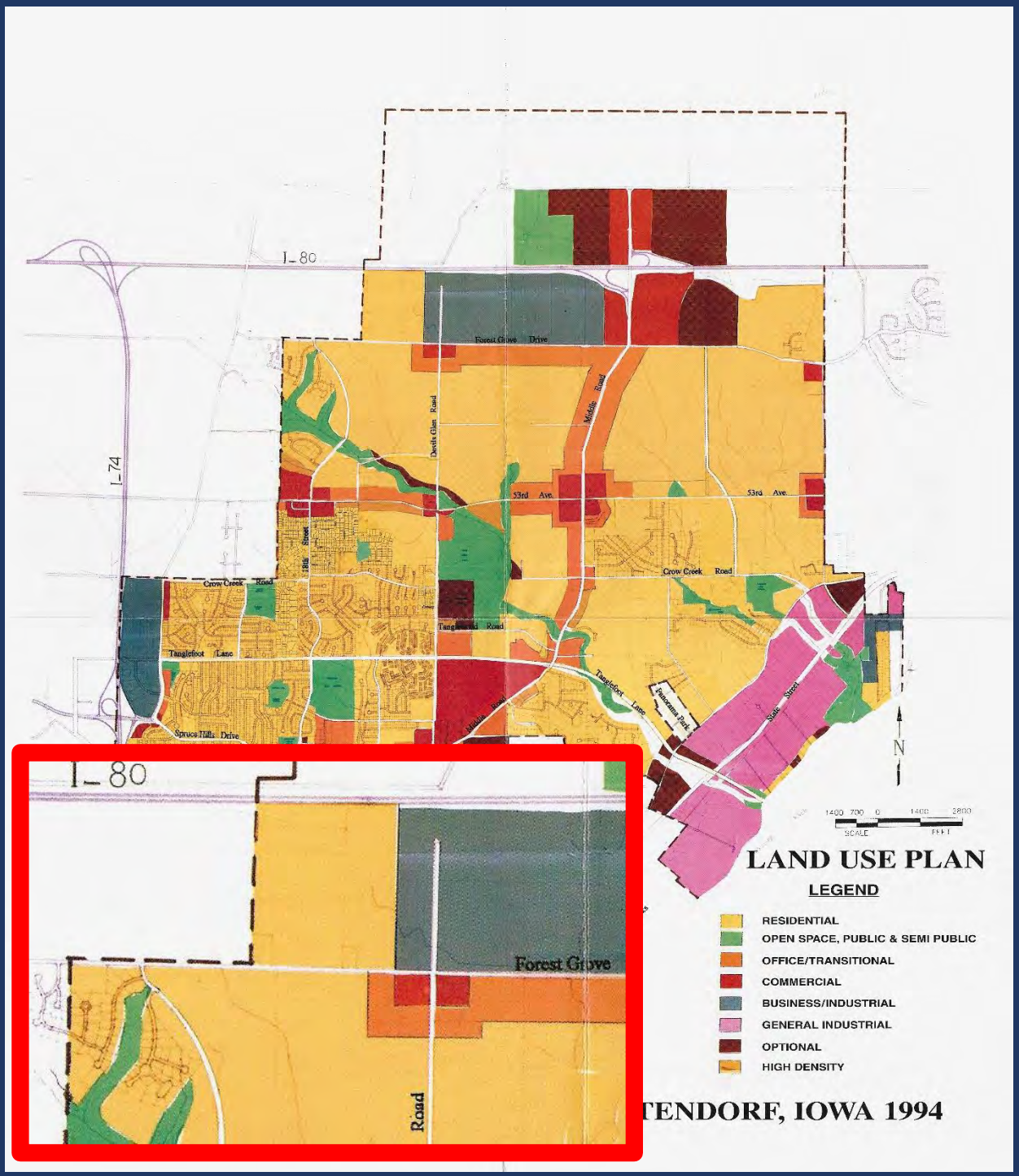
Future Land Use Map - 1973



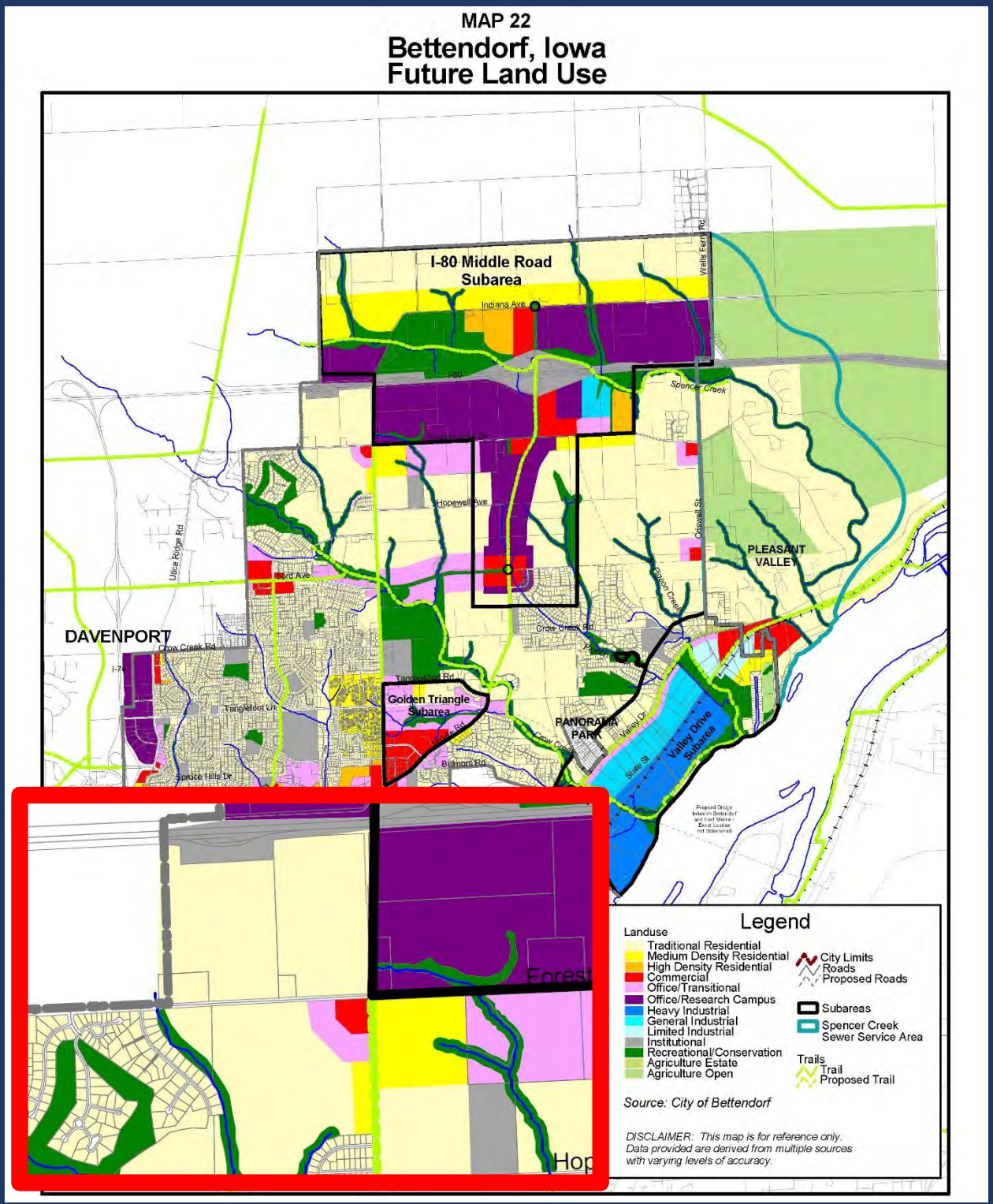
Future Land Use Map - 1984



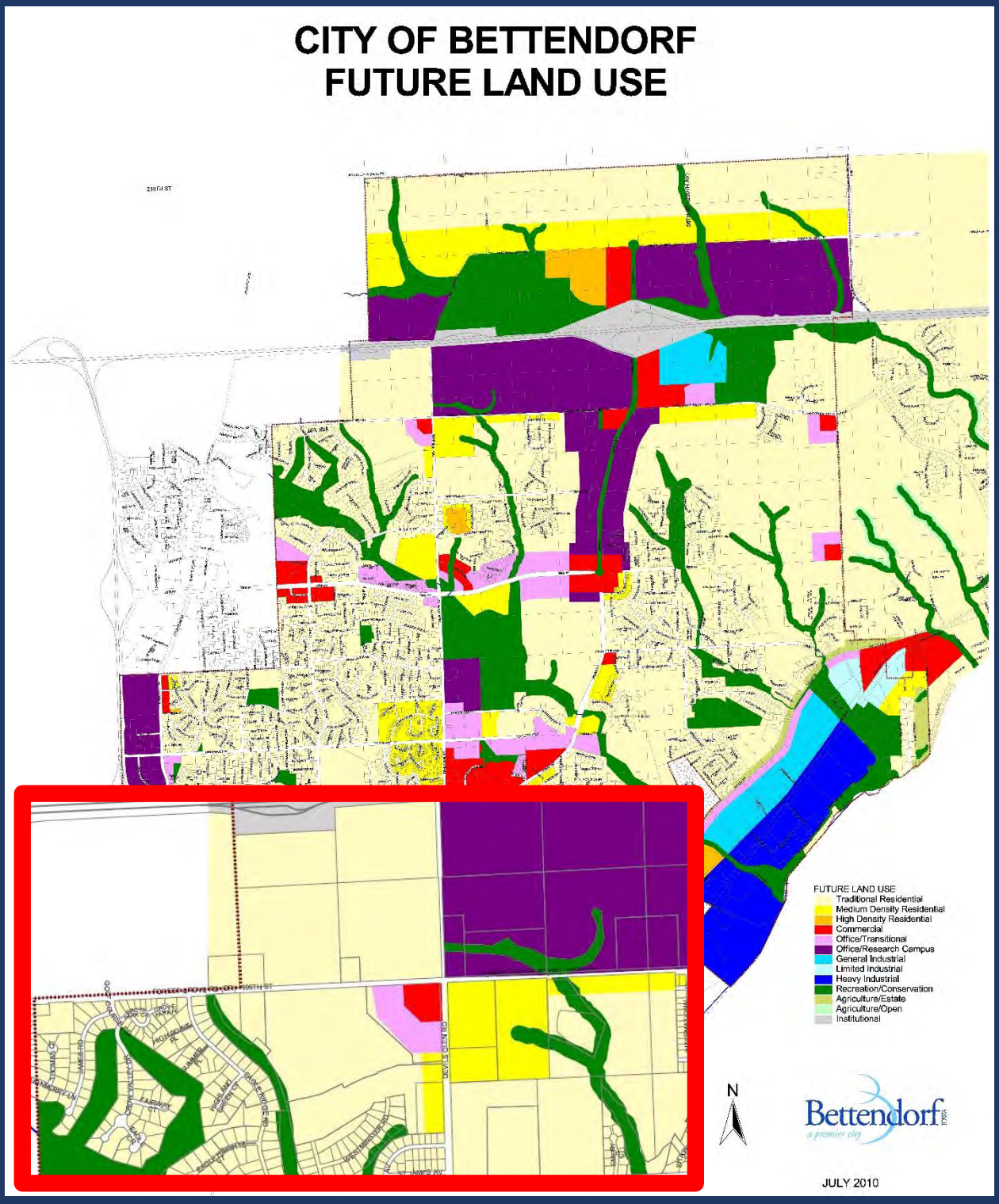
Future Land Use Map - 1994



Future Land Use Map - 2002



Future Land Use Map - 2010



April 26, 2023

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

RE: Planning and Zoning Commission's decision on the following future land use map amendments submitted by E & A Enterprises, LLC:

Parks and Open Space to UMI Urban Medium Intensity (23-013)
Parks and Open Space to ULI Urban Light Intensity (23-021)

Planning and Zoning Commission's decision on the following rezoning requests submitted by E & A Enterprises, LLC:

C-1, Neighborhood Commercial District to C-2, Community Commercial District (with commercial restrictions) (23-014),
C-1, Neighborhood Commercial District to R-1, Single-Family Residence District (23-017),
C-1, Neighborhood Commercial District to C-2, Community Commercial District (townhomes only) (23-022),
C-1, Neighborhood Commercial District to R-3, Mixed Residential District (23-023),
R-1, Single-Family Residence District to C-1, Neighborhood Commercial District (23-024)

Honorable Mayor and Members of the City Council:

On April 19, 2023, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named future land use map amendment and rezoning requests.

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

Sincerely,

Mark D. Hunt
Director, Community Development

9. Case 23-013 – Future Land Use Amendment; SW corner of Devils Glen Road and Forest Grove Drive, Open Space and Parks to UMI Urban Medium Intensity, submitted by E & A Enterprises, LLC. (Staff: Beswick)

10. Case 23-021 – Future Land Use Amendment; SW corner of Devils Glen Road and Forest Grove Drive, Open Space and Parks to ULI Urban Light Intensity, submitted by E & A Enterprises, LLC. (Staff: Beswick)

Beswick reviewed the staff report.

11. Case 23-014 – Rezoning; SW corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to C-2 Community Commercial District (commercial uses), submitted by E & A Enterprises, LLC. (Staff Beswick)

12. Case 23-017 - Rezoning; SW corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to R-1 Single-Family Residence District, submitted by E & A Enterprises, LLC. (Staff: Beswick)

13. Case 23-022 - Rezoning; SW corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to C-2 Community Commercial District (townhomes), submitted by E & A Enterprises, LLC. (Staff: Beswick)

14. Case 23-023 - Rezoning; SW corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to R-3 Mixed Residential District, submitted by E & A Enterprises, LLC. (Staff: Beswick)

15. Case 23-024 - Rezoning; SW corner of Devils Glen Road and Forest Grove Drive, R-1 Single-Family Residence District C-1 Neighborhood Commercial District, submitted by E & A Enterprises, LLC. (Staff: Beswick)

Beswick reviewed the staff report, adding that the developer has indicated that at the platting stage he is willing to place a restrictive covenant on the property that is currently zoned C-1 and which will remain so that prohibits gas sales.

Curran reviewed the procedures related to the multiple public hearings that will take place. He stated that any and all comments made by those in the audience will be applicable to all of the involved cases and will made a part of each record.

Gibson asked if the restriction on gas sales runs with the land or if it would not be enforceable if the plan were revised for some reason. Curran explained that the condition is part of the ordinance rezoning the property and would run with the land. Hunt added that if the rezoning of the property is not approved and the project does not move forward, any use that is allowed in the C-1 district could be contemplated including gas stations. He reiterated that the restrictions on gas sales and the other uses listed in the agreement are only enforceable if the rezoning is approved.

Wennlund opened the public hearing for Case 23-013 and asked if there is an affidavit of publication. Fuhrman confirmed this.

Greg Jager, attorney representing the applicant, stated that Forest Grove Drive/Veteran's Parkway is one of three streets that connect one end of Bettendorf to the other end of Davenport, adding that the intersection with Devils Glen Road is one of the busiest in the city. He explained that because of the voluminous traffic, it is appropriate to have commercial uses that serve a wider geographical clientele on the corner. Jager stated that while no specific users have been identified for the commercial areas, concept plans have been drawn. He indicated that the developer has not offered to condition the rezoning request based on a concept plan because he will need some flexibility in how the site is marketed and developed. He explained that because the concept plan is not final, the developer has chosen to focus on the proposed uses for the site. He reiterated that the developer would provide a document restricting all of the C-1 area from use for a gas station. He reviewed the list of uses that the developer has agreed to prohibit in the corner area that is proposed to be rezoned to C-2, adding that the proposed C-2 area to the south will be restricted to townhome development only. Jager commented that because single-family homes will be built to the west by the same developer, it is to his benefit to develop the area with uses that will fit into the area nicely.

Samir Kulkarni, design director for Bush Construction, stated that his goal is to promote quality design for the development while keeping in mind the high level of interest from all sides. He added that the proposed renderings show a cohesive and contemporary design that is contextually appropriate and ties well into the nearby neighborhoods. He showed slides of the conceptual layout of the proposed development, renderings showing the proposed style of the commercial buildings and residential townhomes, and the streetscape along both sides of Devils Glen Road.

Michael Meloy, attorney representing Dr. Allen Diercks (6549 Blackberry Lane) and other residents who live on Blackberry Lane, stated that he believes that this is the wrong location for the proposed development which is primarily commercial. He commented that there is no existing commercial use in the immediate area or any commercial development south of Forest Grove Drive between the east side of Middle Road and the west side of Utica Ridge Road. He stated that there is almost unanimous opposition to the proposed commercial designation from the property owners in attendance as it is too intense. Meloy suggested that no action with regard to the rezoning requests should be taken until such time as the future land use map is updated. He stated that he believes Parks and Open Space is a logical land use designation because of the baseball fields that used to be located on the site. He expressed concern about a reduction in property values of the residential homes in the neighborhood, congestion, traffic problems, and the negative impact the development will have, adding that the rezoning requests are not in the best interest of the city as a whole.

Kristi Fuller, 6559 Eagle Ridge Road, expressed concern that the development will wreck the recreational path and will increase the vehicular traffic in the area.

Ken Golden, 3895 Lakeview Court, expressed concern about increased traffic, safety of pedestrians and cyclists, children walking to and from school, and the overall density of the project. He commented that many of the residents purchased their homes based partially on the area's

zoning of C-1 and designation on the future land use map as Parks and Open Space which is now considered to be an error.

Janet Morales, 3360 Crow Lake Drive, expressed opposition to the request as it would negatively impact the ability of residents to safely cross the street when they must navigate around the traffic entering and existing the proposed businesses. She added that she is concerned that the increased volume of traffic caused by the Forest Grove Drive reconstruction will encourage motorists using the neighborhood as a pass through to become the norm.

Terry Donart, 6560 Blackbird Lane, concurred with the concerns expressed regarding increased traffic and the associated safety concerns.

Jared Stein, 3400 Crow Lake Drive, expressed opposition to the developer's requests because he does not believe that it is appropriate to locate such a large development in a small space in the middle of an existing and future residential area. He expressed concerns about the lighting, hours of operation, the water runoff that will come from the development, and the maintenance of the proposed detention basin. He requested that the Commission consider all of the standards listed in the zoning ordinance prior to making their recommendation. He expressed concern about the number of intersections that will be added as a result of the proposed development and the future residential subdivision to the west.

Allen Diercks, 6549 Blackberry Lane, suggested that the development be located on the north side of Forest Grove Drive or further west on Forest Grove Drive at the intersection with Utica Ridge Road.

Kimberly Kim, 6552 Blackbird Lane, stated that she believes that a C-2 district is inappropriate for the residential area as it is too close to the elementary school. She added that Pleasant Valley Community School District does not provide busing for the children in the area and that the increased traffic will create serious safety concerns. She expressed frustration that the street alignment has not yet been confirmed as new streets will change the flow of traffic.

Denis Bland, 6311 Cattail Lane, stated that traffic in the area is already heavy and questioned why a commercial development has to be located there when there are other locations with available commercial space. He expressed concern about the lighting and additional traffic that will be generated by the development that is incongruous with the residential neighborhood.

Sarah Maifield, 6515 Blackbird Lane, expressed concern about increased traffic and the safety issues associated with. She stated that she believes that there will be a large amount of garbage generated by the development.

Wennlund closed the public hearing for Case 23-013.

> On motion by Kappeler, second by Ormsby, that Commission action for Case 23-013 be tabled.

ALL AYES

Motion carried.

Wennlund opened the public hearing for Case 23-021 and asked if there is an affidavit of publication. Fuhrman confirmed this.

Wennlund closed the public hearing for Case 23-021.

> On motion by Satterfield, second by Gannaway, that Commission action for Case 23-021 be tabled.

ALL AYES

Motion carried.

Wennlund opened the public hearing for Case 23-014 and asked if there is an affidavit of publication. Fuhrman confirmed this.

Wennlund closed the public hearing for Case 23-014.

> On motion by Gannaway, second by Kappeler, that Commission action for Case 23-014 be tabled.

ALL AYES

Motion carried.

Wennlund opened the public hearing for Case 23-017 and asked if there is an affidavit of publication. Fuhrman confirmed this.

Wennlund closed the public hearing for Case 23-017.

> On motion by Gannaway, second by Satterfield, that Commission action for Case 23-017 be tabled.

ALL AYES

Motion carried.

Wennlund opened the public hearing for Case 23-022 and asked if there is an affidavit of publication. Fuhrman confirmed this.

Wennlund closed the public hearing for Case 23-022.

> On motion by Gannaway, second by Satterfield, that Commission action for Case 23-022 be tabled.

ALL AYES

Motion carried.

Wennlund opened the public hearing for Case 23-023 and asked if there is an affidavit of publication. Fuhrman confirmed this.

Wennlund closed the public hearing for Case 23-023.

> On motion by Gannaway, second by Satterfield, that Commission action for Case 23-023 be tabled.

ALL AYES

Motion carried.

Wennlund opened the public hearing for Case 23-024 and asked if there is an affidavit of publication. Fuhrman confirmed this.

Wennlund closed the public hearing for Case 23-024.

> On motion by Gannaway, second by Satterfield, that Commission action for Cases 23-013, 23-014, 23-017, 23-021, 23-022, and 23-023 be removed from the table.

ALL AYES

Motion carried.

Gannaway asked for staff comment regarding the concerns regarding traffic safety that were expressed by the residents. Morlok explained that traffic volume is approximately 3 times what is typical because of the detour caused by Forest Grove Drive reconstruction. He added that while funding has been allocated for a traffic signal at the intersection of Forest Grove Drive and Devils Glen Road, there is a lead time of 40 to 50 weeks for the equipment which would be installed next year. Morlok stated that widening of Devils Glen Road is programmed in the Community Improvement Program for 2026, adding that depending on available funding and council priorities it could potentially be moved up. He stated that at least one and possibly two crossings will be added at the recreational trail depending on the street configuration of future residential subdivisions to the west. He explained that the city does not distinguish between residential and commercial crossings, adding that some of the busier crossings have been upgraded with a rapid flash beacon in addition to the stop signs.

Kappeler asked if a bar would be allowed in the building shown on the northwest corner of the concept plan that would be adjacent to residential homes. Beswick explained that a special use permit approved by the Board of Adjustment would be required for a bar. Wennlund commented that because the developer of the commercial area is the owner of the future residential future homeowners would be aware of their proximity to commercial uses. Beswick added that there are required landscape buffers between more intense districts and lesser ones.

Wennlund stated that the fact that the future land use designation for the corner was commercial for decades lends itself to staff's assertion that the change to Open Space and Parks was an error in 2017. He added that if the property had been intended for use as a park or recreational area, it would not still be zoned C-1 or C-5. Hunt commented that Beswick's research found no reason for that change, adding that it is likely that the consultant saw what looked like a park use without realizing it was a temporary use as noted on the site plan. Kappeler commented that future land use is seen as a suggestion but that the zoning is legislation. Stoltenberg added that because the area is currently zoned C-1, it is irrelevant what the land use designation is.

Gannaway asked what information would have been available regarding future use of the property if a future homeowner was considering building a house in the area. Hunt stated that the zoning would have been indicated as C-1, and that after 2017 the future land use designation would have been shown as Parks and Open Space. Beswick added that when the Copper Ridge subdivisions were rezoned and developed the future land use map showed the area as commercial and office/transitional. Kappeler commented that commercial use was anticipated when Copper Ridge was developed which is evidenced by a significant berm in both width and height to screen that residential area from the proposed commercial area across the street. She stated that while single-family homes are not typically built along arterial streets, especially at intersections, Copper Ridge was developed that way. Wennlund added that Copper Ridge is zoned R-3 which makes a little more sense given its proximity to the C-1 and C-5 across the street. Stoltenberg commented that the Comprehensive Plan was updated subsequent to the development of Copper Ridge, adding that the revisions included development of small community areas where a few small retail businesses would be located within walking distance of the surrounding residents.

Beswick reviewed the uses that are allowed in the C-1 district, adding that the developer has requested a rezoning to C-2 merely to facilitate development of larger restaurants than are allowed in C-1. Stoltenberg reiterated that the developer is willing to restrict the use of the C-2 area to prohibit the majority of uses that most people would find objectionable near a residential area. He added that in addition, some of the currently zoned C-1 area is being rezoned to R-3. He stated that the proposed restrictions currently do not exist.

> On motion by Kappeler, second by Stoltenberg, that the future land use amendment for property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, Open Space and Parks to UMI Urban Medium Intensity, be recommended for approval subject to staff recommendations. (Case 23-013)

ALL AYES

Motion carried.

> On motion by Kappeler, second by Stoltenberg, that the future land use amendment for property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive. Open Space and Parks to ULI Urban Light Intensity, be recommended for approval subject to staff recommendations. (Case 23-021)

ALL AYES

Motion carried.

On motion by Stoltenberg, second by Kappeler, that the rezoning of property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to C-2 Community Commercial District (commercial uses), be recommended for approval subject to staff recommendations. (Case 23-014)

ALL AYES

Motion carried.

On motion by Stoltenberg, second by Gannaway, that the rezoning of property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to R-1 Single-Family District, be recommended for approval subject to staff recommendations. (Case 23-017)

ALL AYES

Motion carried.

On motion by Stoltenberg, second by Kappeler, that the rezoning of property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to C-2 Community Commercial District (townhomes), be recommended for approval subject to staff recommendations. (Case 23-022)

ALL AYES

Motion carried.

On motion by Stoltenberg, second by Kappeler, that the rezoning of property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to R-3 Mixed Residential District, be recommended for approval subject to staff recommendations. (Case 23-023)

ALL AYES

Motion carried.

On motion by Stoltenberg, second by Kappeler, that the rezoning of property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, R-1 Single-Family Residence District to C-1 Neighborhood Commercial District, be recommended for approval subject to staff recommendations. (Case 23-024)

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: May 2, 2023 (SPH)
May 16, 2023 (HPH)
REQUESTED BY: Mark Hunt

Item Title

Resolution setting a date for public hearing on rezoning requests for property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive. (5/2/23)

- C-1, Neighborhood Commercial District to C-2, Community Commercial District (with commercial restrictions) (23-014),
- C-1, Neighborhood Commercial District to R-1, Single-Family Residence District (23-017),
- C-1, Neighborhood Commercial District to C-2, Community Commercial District (townhomes only) (23-022),
- C-1, Neighborhood Commercial District to R-3, Mixed Residential District (23-023),
- R-1, Single-Family Residence District to C-1, Neighborhood Commercial District (no gas sales) (23-024).

All requests were submitted by E & A Enterprises, LLC.

Public hearings and first reading of ordinances for rezoning requests for property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive. (5/16/23)

- C-1, Neighborhood Commercial District to C-2, Community Commercial District (with commercial restrictions) (23-014),
- C-1, Neighborhood Commercial District to R-1, Single-Family Residence District (23-017),
- C-1, Neighborhood Commercial District to C-2, Community Commercial District (townhomes only) (23-022),
- C-1, Neighborhood Commercial District to R-3, Mixed Residential District (23-023),
- R-1, Single-Family Residence District to C-1, Neighborhood Commercial District (23-024).

All requests were submitted by E & A Enterprises, LLC.

Explanation

E & A Enterprises, LLC is requesting multiple rezonings for property generally located at the southwest corner Devils Glen Road and Forest Grove Drive. The area is currently zoned C-1, Neighborhood Commercial District and R-1 Single-Family Residence District, and the applicant is proposing to rezone the property to a combination of R-1 Single-Family Residence District, R-3 Mixed Residential District, C-1 Neighborhood Commercial District with gas sales restrictions, C-2 Community Commercial District with commercial use restrictions, and C-2 Community Commercial District with a townhouse use only restriction.

The rezoning concept proposes uses that include retail commercial, restaurant commercial, single-family attached townhomes, and detached single-family residential. A total of 38 townhomes are proposed in the R-3 and portions of the C-2 zoned areas of the development. The C-1 and C-2 commercial areas of the development propose retail, small and large restaurants, and a coffee shop. Not all uses have been contracted by the developer. The request for C-1 to R-1 will allow further development of single-family detached homes in the remaining portions of ValleyWynds subdivisions.

The rezoning concept proposes a public interior road system which is accessible via two intersections, one on Forest Grove Drive and one on Devils Glen Road. The proposal considers existing adjacent trail and sidewalk infrastructure and proposes connections while also adding additional interior pedestrian amenities to developments located in the proposal area. A play area and open space are integrated into an existing utility easement and landscape buffering, including plantings and berms, are proposed to provide transitional compatibility with the adjacent developments and the major roadways.

The layout and configuration of the proposed zoning districts and uses are a prototypical layout which is encouraged in the Comprehensive Plan. Such a layout includes a commercial center buffered by denser and/or lighter intensity commercial with light density residential along two major thoroughfare corridors.

A neighborhood meeting was held by the developer prior to the first public meeting with the City. Staff has received multiple comments regarding the development, and they are included in the Public Comment folder on file with the City Clerk.

The Planning and Zoning Commission made recommendations for approval of all the rezoning requests by a 7-0 margin at the April 19, 2023 meeting.

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

****PLEASE NOTE:** On May 12, 2023, the City Clerk received a Property Owner's Protest of a Rezoning Petition with respect to these matters. The protest petition is attached hereto, however, staff has not yet analyzed the protest in relation to whether a super majority voting requirement is triggered under City Code Section 11-15-13.

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

N/A

List attachments

Resolution; Ordinances; (A) Staff Report with attachments; (B) Planning and Zoning Commission report to Mayor and City Council; (C) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter; (D) Property Owner's Protest of a Rezoning Petition.

RESOLUTION NO. _____ - 23

RESOLUTION SETTING A DATE FOR PUBLIC HEARING ON REZONING OF PROPERTY GENERALLY LOCATED AT THE SOUTHWEST CORNER OF DEVILS GLEN ROAD AND FOREST GROVE DRIVE

C-1 NEIGHBORHOOD COMMERCIAL DISTRICT TO C-2 COMMUNITY COMMERCIAL DISTRICT (WITH COMMERCIAL RESTRICTIONS) (CASE 23-014)

C-1 NEIGHBORHOOD COMMERCIAL DISTRICT TO R-1 SINGLE-FAMILY RESIDENCE DISTRICT (CASE 23-017)

C-1, NEIGHBORHOOD COMMERCIAL DISTRICT TO C-2 COMMUNITY COMMERCIAL DISTRICT (TOWNHOMES ONLY) (CASE 23-022)

C-1 NEIGHBORHOOD COMMERCIAL DISTRICT TO R-3, MIXED RESIDENTIAL DISTRICT (CASE 23-023)

R-1 SINGLE-FAMILY RESIDENCE DISTRICT TO C-1 NEIGHBORHOOD COMMERCIAL DISTRICT (CASE 23-024)

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that a date for public hearings be set for May 16, 2023, at 7:00 p.m., City Hall Council Chambers, 1609 State Street, on the matter of multiple rezoning requests for property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive:

23-014 C-1 Neighborhood Commercial District to C-2 Community Commercial District (with commercial restrictions)
23-017 C-1 Neighborhood Commercial District to R-1 Single-Family Residence District
23-022 C-1 Neighborhood Commercial District to C-2 Community Commercial District (townhomes only)
23-023 C-1 Neighborhood Commercial District to R-3 Mixed Residential District
23-024 R-1 Single-Family Residence District to C-1 Neighborhood Commercial District (no gas sales allowed)

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2023.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

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

ORDINANCE NO. _____ - 23

AN ORDINANCE AMENDING THE BETTENDORF, IOWA ZONE MAP FOR PROPERTY GENERALLY LOCATED AT THE SOUTHWEST CORNER OF DEVILS GLEN ROAD AND FOREST GROVE DRIVE C-1 NEIGHBORHOOD COMMERCIAL DISTRICT TO C-2, COMMUNITY COMMERCIAL DISTRICT

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

Section 1. That the Bettendorf, Iowa, Zone Map referred to in Section 4, and being a part of the Zoning Ordinance of the City of Bettendorf, Iowa, 1959, insofar as the said map pertains to property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive which is legally described as:

PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 3, IN TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., SCOTT COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 3; THENCE SOUTH 87° 07' 39" WEST ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 3, A DISTANCE OF 51.24 FEET; THENCE SOUTH 02° 52' 08" EAST, A DISTANCE OF 59.96 FEET TO THE POINT OF BEGINNING AT THE SOUTH RIGHT OF WAY LINE OF 53RD AVENUE; THENCE SOUTH 31° 47' 25" EAST, A DISTANCE OF 39.96 FEET; THENCE SOUTH 01° 43' 41" EAST ALONG THE WEST RIGHT OF WAY LINE OF DEVILS GLEN ROAD, A DISTANCE OF 458.15 FEET; THENCE SOUTH 88° 18' 31" WEST, A DISTANCE OF 429.52 FEET; THENCE SOUTH 88° 16' 19" WEST, A DISTANCE OF 52.82 FEET; THENCE ALONG A CURVE CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 175.00 FEET; AN ARC LENGTH OF 173.76 AND A CHORD THE BEARS N63° 17' 02" WEST A DISTANCE OF 166.71 FEET; THENCE NORTH N02° 53' 47" WEST, A DISTANCE OF

400.81 FEET TO THE SOUTH RIGHT OF WAY LINE OF 53RD AVENUE; THENCE NORTH 87° 08' 05" EAST ALONG SAID RIGHT OF WAY, DISTANCE OF 621.20 FEET TO THE POINT OF BEGINNING, CONTAINING 7.022 ACRES OR 305,865 SQUARE FEET, MORE OR LESS;

and which is now zoned C-1 Neighborhood Commercial District is hereby repealed and said described land shall hereinafter be zoned C-2 Community Commercial District with the following condition:

1. That the following uses are prohibited:
   - (a) Convenience food sales with gas sales (limited or unlimited);
   - (b) General food sales with gas pumps;
   - (c) Auto services use which includes gas sales as a portion of such business;
   - (d) Any other business use which is intended to sell gasoline on site;
   - (e) Tobacco, vape shops, and/or CBD shops;
   - (f) Tattoo/piercing parlors;
   - (g) Storage units;
   - (h) Automotive sales;
   - (i) Automotive services and body repair;
   - (j) Pawn shops;
   - (k) Title loan or "quick cash" operations;
   - (l) Storage/staging yards or service vehicle parking of any type;
   - (m) Adult entertainment venues;
   - (n) Permanent buildings in which fifty percent (50%) or more of the retailer's floor space is allocated for the sale or display of consumer fireworks or in which fifty percent (50%) or more of annual retail sales are from the sale of consumer fireworks.

and the following Zone Map, which is attached hereto and incorporated herewith and made a part thereof, as the same pertains to said area, is enacted as a substitute and in lieu of said District Map.

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

Section 3. Full Force and Effect. This ordinance shall be in full force and effect from the date of passage and publications as required by law.

Section 4. Repealer. This ordinance shall be construed to repeal any prior ordinance inconsistent herewith.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2023.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

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

ORDINANCE NO. _____ - 23

ORDINANCE AMENDING THE BETTENDORF, IOWA ZONE MAP FOR PROPERTY GENERALLY LOCATED AT THE SOUTHWEST CORNER OF DEVILS GLEN ROAD AND FOREST GROVE DRIVE C-1 NEIGHBORHOOD COMMERCIAL DISTRICT TO R-1 SINGLE-FAMILY RESIDENCE DISTRICT

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

Section 1. That the Bettendorf, Iowa, Zone Map referred to in Section 4, and being a part of the Zoning Ordinance of the City of Bettendorf, Iowa, 1959, insofar as the said map pertains to property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive which is legally described as:

PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 3, IN TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., SCOTT COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 3; THENCE SOUTH 87° 07' 39" WEST ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 3, A DISTANCE OF 1002.16 FEET; SOUTH 02° 00' 30" EAST, A DISTANCE OF 331.34 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 43° 54' 23" EAST, A DISTANCE OF 529.47 FEET; THENCE SOUTH 02° 49' 14" EAST, A DISTANCE OF 122.95 FEET; THENCE NORTH 47° 12' 56" WEST, A DISTANCE OF 498.70 FEET; THENCE NORTH 02° 00' 30" WEST A DISTANCE OF 65.69 FEET TO THE POINT OF BEGINNING, CONTAINING 0.359 ACRES, OR 15,617 SQUARE FEET, MORE OR LESS.

and which is now zoned C-1 Neighborhood Commercial District is hereby repealed and said described land shall hereinafter be zoned R-1 Single-Family Residence District and the following Zone Map, which is attached hereto and incorporated herewith and made a part thereof, as the same pertains to said area, is enacted as a substitute and in lieu of said District Map.

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

Section 3. Full Force and Effect. This ordinance shall be in full force and effect from the date of passage and publications as required by law.

Section 4. Repealer. This ordinance shall be construed to repeal any prior ordinance inconsistent herewith.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2023.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

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

ORDINANCE NO. _____ - 23

ORDINANCE AMENDING THE BETTENDORF, IOWA ZONE MAP FOR PROPERTY GENERALLY LOCATED AT THE SOUTHWEST CORNER OF DEVILS GLEN ROAD AND FOREST GROVE DRIVE C-1 NEIGHBORHOOD COMMERCIAL DISTRICT TO C-2, COMMUNITY COMMERCIAL DISTRICT

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

Section 1. That the Bettendorf, Iowa, Zone Map referred to in Section 4, and being a part of the Zoning Ordinance of the City of Bettendorf, Iowa, 1959, insofar as the said map pertains to property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive which is legally described as:

PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 3, IN TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., SCOTT COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 3; THENCE SOUTH 87° 07' 39" WEST ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 3, A DISTANCE OF 51.24 FEET; THENCE SOUTH 02° 52' 08" EAST, A DISTANCE OF 59.96 FEET TO THE SOUTH RIGHT OF WAY LINE OF 53RD AVENUE; THENCE SOUTH 31° 47' 25" EAST, A DISTANCE OF 39.96 FEET TO THE WEST RIGHT OF WAY LINE OF DEVILS GLEN ROAD; THENCE SOUTH 01° 43' 41" EAST ALONG THE WEST RIGHT OF WAY LINE OF DEVILS GLEN ROAD, A DISTANCE OF 458.15 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 01° 43' 41" EAST ALONG SAID RIGHT OF WAY, A DISTANCE OF 349.64 FEET; THENCE SOUTH 88° 16' 11" WEST, A DISTANCE OF 20.00 FEET; THENCE NORTH 67° 13' 38" WEST, A DISTANCE OF 127.77 FEET; THENCE

ALONG A CURVE CONCAVE SOUTHERLY, HAVING A RADIUS OF 87.00 FEET, AN ARC LENGTH OF 37.21 FEET AND A CHORD THAT BEARS NORTH 79° 28' 43" WEST A DISTANCE OF 36.92 FEET; THENCE SOUTH 88° 16' 12" WEST, A DISTANCE OF 12.49 FEET; THENCE SOUTH 00° 55' 34" EAST, A DISTANCE OF 12.00 FEET; THENCE SOUTH 88° 16' 18" WEST A DISTANCE OF 168.50 FEET; THENCE ALONG A CURVE CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 75.00 FEET, AN ARC LENGTH OF 117.81 FEET AND A CHORD THAT BEARS NORTH 45° 43' 45" WEST A DISTANCE OF 106.06 FEET; THENCE NORTH 01° 43' 48" WEST, A DISTANCE OF 226.10 FEET; THENCE NORTH 88° 18' 31" EAST, A DISTANCE OF 429.52 FEET TO THE POINT OF BEGINNING, CONTAINING 3.011 ACRES OR 131,141 SQUARE FEET, MORE OR LESS;

and which is now zoned C-1 Neighborhood Commercial District is hereby repealed and said described land shall hereinafter be zoned C-2 Community Commercial District with the following condition:

1. That the only permitted use under such rezoning shall be for residential townhomes in a configuration substantially similar to the concept plan submitted with the rezoning application for Case 23-022.

and the following Zone Map, which is attached hereto and incorporated herewith and made a part thereof, as the same pertains to said area, is enacted as a substitute and in lieu of said District Map.

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

Section 3. Full Force and Effect. This ordinance shall be in full force and effect from the date of passage and publications as required by law.

Section 4. Repealer. This ordinance shall be construed to repeal any prior ordinance inconsistent herewith.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2023.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

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

ORDINANCE NO. _____ - 23

ORDINANCE AMENDING THE BETTENDORF, IOWA ZONE MAP FOR PROPERTY GENERALLY LOCATED AT THE SOUTHWEST CORNER OF DEVILS GLEN ROAD AND FOREST GROVE DRIVE C-1 NEIGHBORHOOD COMMERCIAL DISTRICT TO R-3 MIXED RESIDENTIAL DISTRICT

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

Section 1. That the Bettendorf, Iowa, Zone Map referred to in Section 4, and being a part of the Zoning Ordinance of the City of Bettendorf, Iowa, 1959, insofar as the said map pertains to property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive which is legally described as:

PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 3, IN TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., SCOTT COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 3; THENCE SOUTH 87° 07' 39" WEST ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 3, A DISTANCE OF 51.24 FEET; THENCE SOUTH 02° 52' 08" EAST, A DISTANCE OF 59.96 FEET TO THE SOUTH RIGHT OF WAY LINE OF 53RD AVENUE; THENCE SOUTH 31° 47' 25" EAST, A DISTANCE OF 39.96 FEET TO THE WEST RIGHT OF WAY LINE OF DEVILS GLEN ROAD; THENCE SOUTH 01° 43' 41" EAST ALONG THE WEST RIGHT OF WAY LINE OF DEVILS GLEN ROAD, A DISTANCE OF 807.79 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 01° 43' 41" EAST ALONG SAID RIGHT OF WAY, A DISTANCE OF 142.86 FEET; THENCE SOUTH 85° 56' 32" WEST, A DISTANCE OF 400.01 FEET; THENCE NORTH 04° 00' 57" WEST, A DISTANCE OF 109.83 FEET; THENCE NORTH 47° 19' 41" WEST, A DISTANCE OF 294.53 FEET; THENCE NORTH 02° 49' 14" WEST, A DISTANCE OF 22.95 FEET; THENCE NORTH 43° 54' 23" WEST, A DISTANCE OF 410.35 FEET; THENCE NORTH 84° 53' 46" EAST, A DISTANCE OF 232.02 FEET; THENCE ALONG A CURVE CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 175.00 FEET, AN ARC LENGTH OF 247.69

FEET; AND A CHORD THE BEARS SOUTH 51° 10' 48" EAST FOR A DISTANCE OF 227.53 FEET; THENCE NORTH 88° 16' 19" EAST, A DISTANCE OF 56.82 FEET; THENCE SOUTH 01° 43' 48" EAST, A DISTANCE OF 226.10 FEET; THENCE ALONG A CURVE CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 75.00 FEET; AN ARC LENGTH OF 117.81 FEET AND A CHORD THAT BEARS SOUTH 46° 43' 45" EAST FOR A DISTANCE OF 106.06 FEET; THENCE NORTH 88° 16' 18" EAST, A DISTANCE OF 169.50 FEET; THENCE NORTH 00° 55' 34" WEST, A DISTANCE OF 12.00 FEET; THENCE NORTH 88° 16' 12" EAST, A DISTANCE OF 12.49 FEET; THENCE ALONG A CURVE CONCAVE SOUTHERLY, HAVING A RADIUS OF 87.00 FEET, AN ARC LENGTH OF 37.21 FEET AND A CHORD THAT BEARS SOUTH 79° 28' 43" EAST AND DISTANCE OF 36.92 FEET; THENCE SOUTH 67° 13' 38" EAST, A DISTANCE OF 127.77 FEET; THENCE NORTH 88° 16' 11" EAST, A DISTANCE OF 20.00 FEET TO THE POINT OF BEGINNING , CONTAINING 4.070 ACRES OR 177,298 SQUARE FEET, MORE OR LESS;

and which is now zoned C-1 Neighborhood Commercial District is hereby repealed and said described land shall hereinafter be zoned R-3 Mixed Residential District and the following Zone Map, which is attached hereto and incorporated herewith and made a part thereof, as the same pertains to said area, is enacted as a substitute and in lieu of said District Map.

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

Section 3. Full Force and Effect. This ordinance shall be in full force and effect from the date of passage and publications as required by law.

Section 4. Repealer. This ordinance shall be construed to repeal any prior ordinance inconsistent herewith.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2023.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

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

ORDINANCE NO. _____ - 23

ORDINANCE AMENDING THE BETTENDORF, IOWA ZONE MAP FOR PROPERTY GENERALLY LOCATED AT THE SOUTHWEST CORNER OF DEVILS GLEN ROAD AND FOREST GROVE DRIVE R-1 SINGLE-FAMILY RESIDENCE DISTRICT TO C-1 NEIGHBORHOOD COMMERCIAL DISTRICT

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

Section 1. That the Bettendorf, Iowa, Zone Map referred to in Section 4, and being a part of the Zoning Ordinance of the City of Bettendorf, Iowa, 1959, insofar as the said map pertains to property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive which is legally described as:

PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 3, IN TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., SCOTT COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 3; THENCE SOUTH 87° 07' 39" WEST ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 3, A DISTANCE OF 1002.16 FEET; SOUTH 02° 00' 30" EAST, A DISTANCE OF 59.89 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 02° 00' 30" EAST, A DISTANCE OF 251.45 FEET; THENCE NORTH 43° 54' 23" WEST; A DISTANCE OF 73.89 FEET; THENCE SOUTH 87° 06' 39" WEST, A DISTANCE OF 116.42 FEET; THENCE NORTH 02° 53' 47" WEST A DISTANCE OF 195.61 FEET; THENCE NORTH 87° 07' 32" EAST, A DISTANCE OF 168.80 FEET TO THE POINT OF BEGINNING, CONTAINING 0.783 ACRES, OR 34,106 SQUARE FEET, MORE OR LESS.

and which is now zoned R-1 Single-Family Residence District is hereby repealed and said described land shall hereinafter be zoned C-1 Neighborhood Commercial District with the following condition:

1. That the following uses are prohibited:
   (a) Convenience food sales with gas sales (limited or unlimited);
   (b) General food sales with gas pumps;
   (c) Auto services use which includes gas sales as a portion of such business;
   (d) Any other business use which is intended to sell gasoline on site;

and the following Zone Map, which is attached hereto and incorporated herewith and made a part thereof, as the same pertains to said area, is enacted as a substitute and in lieu of said District Map.

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

Section 3. Full Force and Effect. This ordinance shall be in full force and effect from the date of passage and publications as required by law.

Section 4. Repealer. This ordinance shall be construed to repeal any prior ordinance inconsistent herewith.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2023.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

STAFF REPORT

Subject: FGD DGR Rezoning
Author: Taylor Beswick
Department: Community Development
Date: April 19, 2023

Case No.:	23-014; 23-017; 23-022; 23-023; 23-024
Request:	Rezone property located southwest of Forest Grove Drive and Devils Glen Road from C-1 to C-2 with commercial use restrictions (23-014), C-1 to R-1 (23-017), C-1 to C-2 restricted to townhome use only (23-022), C-1 to R-3 (23-023), and R-1 to C-1 (23-024).
Location:	Southwest corner of Devils Glen Road and Forest Grove Drive
Legal Description:	NE¼SW¼ of Section 3, Township 78 N (Parcel #: 8403350031)
Applicant:	E & A Enterprises, LLC
Owner:	MCB Development Corporation
Future Land Use:	Parks & Open Space (*Pending Urban Low Intensity (ULI) and Urban Medium Intensity (UMI))
Current Zoning:	C-1, Neighborhood Commercial and R-1, Single-Family Residence

Background Information & Facts

E & A Enterprises, LLC is requesting multiple rezonings for property located southwest of the intersection of Forest Grove Drive and Devils Glen Road (see Aerial Map – Attachment A). The area is currently zoned C-1, Neighborhood Commercial, and the applicant is proposing to rezone the property a combination of R-1 Single Family, R-3 Mixed Residential, C-1 Neighborhood Commercial, C-2 Community Commercial with commercial use restrictions, C-2 Community Commercial with a townhouse use only restriction (see Current Zoning and Proposed Zoning – Attachment B). Some portions of the property will retain the existing C-1 zoning. Prior to 2017, the property was zoned part C-5 Office/Transitional and part C-1. The C-5 zoning district was eliminated and folded into the C-1 District in 2017. The property was zoned C-5 and C-1 in 1996 (see Ordinance 29-96 and Ordinance 30-96 – Attachment C).

The rezoning concept proposes uses that include retail commercial, restaurant commercial, single-family attached townhomes, and detached single-family residential (see Rezoning Concept Overhead Aerial – Attachment D). The portion of C-2 Commercial is proposed to have use restrictions which are similar to use restrictions which exist in Bettendorf's Downtown Overlay District (see C-2 Commercial Use Restriction List – Attachment E). In addition, the residential portion of the proposed C-2 district shown includes an agreement which restricts all uses except residential townhomes (see C-2 Residential Restriction – Attachment F).

The site is currently in agricultural production, but from 1999 until recent years was the location of the Ball Park at Noel Farms, home of the Barnstormer Baseball Club. A site development plan was reviewed and approved by the City in 1999, and on this plan the baseball use is cited as temporary. In addition, the

approved site plan contains the following note: "*2. The ball diamonds and proposed concession stand are temporary developments until the site becomes viable as a commercial development in accordance with the City's long term land use plan.*"

Since the area in question was annexed into the City of Bettendorf in 1971, the corner of Forest Grove Drive and Devils Glen Road has consistently been designated as medium density residential to mixed use commercial/residential future land uses. This can be seen on multiple iterations of the City's Comprehensive Plan and Future Land Use Map (see Historical Future Land Use Maps: 1973, 1984, 1994, 2002, 2010 – Attachment G). Upon adoption of the most recently updated Comprehensive Plan and Future Land Use Map in 2017 the area was changed to Parks & Open Space. Staff cannot find any minutes or citations in the record which explains the reasoning for the Future Land Use designation change from Office/Transitional and Commercial to Parks & Open Space. Case No. 23-013 and 23-021 proposes amendments to the Future Land Use Map to Urban Low Intensity (ULI) and Urban Medium Intensity (UMI) (see Current and Proposed Future Land Use – Attachment H).

Comprehensive Plan Analysis

The configuration of the rezoning requests are anticipated and allowed districts in the Future Land Use Map per Development Character Area (DCA) and Applicable Zoning Districts Table located in the preamble of Title 11, Zoning Regulations.

The proposal is also consistent with multiple goals across a variety of categories identified in the Comprehensive Plan including:

Growth: Land Use & Transportation
Goal A: Develop New Land and Streets
- Development of in-fill properties to encourage City growth while also providing multi-modal street connections.

Housing
Goal D: Provide Housing Options and Reinvest in Existing Neighborhoods
- Construction of housing option types which are underserved in the community.

Quality of Life
Goal E: Enhance Community Design and Character
- Improving the area's neighborhood character while also enhancing connections between the City's built environment and its natural spaces.

Zoning Compliance Analysis

The rezoning proposal includes a mixture of C-1, C-2, R-1, and R-3 zoning districts (see Townsend Engineering Rezoning Concepts – Attachment I).

Residential Use Components

The proposed residential components of the development include single-family detached homes located in the R-1 district, which will be combined with the unfinished portions of the ValleyWynds additions. The densities proposed for the R-1 meet the requirements of the zoning code. Pending approval of the Future

Land Use Map Amendments and Rezoning requests related to this site, the R-1 single-family areas will only require subdivision plat reviews and approval prior to construction.

The single-family attached townhomes are proposed to be located in both the R-3 and C-2 zoning districts. The R-3 area is proposed to be in a ULI Future Land Use designated area. The C-2 area is proposed to be in a UMI Future Land Use designated area. Both zoning districts are consistent with each respective future land use designation.

A total of 38 townhome lots are currently proposed in the development. The C-2 area for the townhomes includes a clause limiting the potential future uses to only residential townhomes. Townhomes are a permitted use in both the R-3 and C-2 Districts. One difference in bulk regulations for the two districts are the required front yard/rear yard setbacks. In the R-3 district, a 25-foot front yard and rear yard setback is required while in the C-2 district a 20-foot setback is required. One reason cited for utilizing the different zoning districts and setback for the townhomes is the existence of a 75-foot pipeline easement which runs north/south through the proposed development. Given the constraints of the easement and right-of-way areas, configuring lots is possible with a 20-foot setback. This is acceptable and meets the zoning requirements.

Of the 38 townhome lots proposed, 22 lots are shown in the C-2 district and 16 are shown in the R-3 district. The resulting density calculations for each area are 4 dwelling units per acre for the R-3 area and 7.75 dwelling units per acre for the C-2 area. Each density is above the minimum site area per housing unit required in the zoning code, and each density calculation is consistent with the Comprehensive Plan's residential guidelines for the ULI Future Land Use designation (2-7 dwelling units per acre) and the UMI Future Land Use designation (7-12 dwelling units per acre). All future developments in the townhome use areas of the proposal will require subdivision platting approval and subsequent site development plan approval prior to construction.

Commercial Use Components

The C-2 commercial zoning area proposes retail and restaurants which could be over 10,000 square feet in size that would not be permitted in the C-1 district. The applicant is proposing to restrict the potential uses in the C-2 commercial district which include banning gas stations, vape shops, and tattoo parlors among other uses cited in the attached restriction list. The proposed conceptual building layouts and proposed uses for the C-2 commercial area meet the zoning requirements specified. A buffer area of C-1 commercial area is located on the northwest corner of the property and is proposed to contain retail. All future developments in the commercial use areas of the proposal will require subdivision platting approval and subsequent site development plan approval prior to construction.

The layout and configuration of the proposed zoning districts and uses are a prototypical layout which is encouraged in the Comprehensive Plan. Such a layout includes a commercial center buffered by denser and/or lighter intensity commercial with light density residential along two major thoroughfare corridors.

Utility Connections and Easements

The proposed rezoning area has access to Iowa American Water, City sewer, and other required utilities. An existing 75-foot pipeline easement is shown and appropriately contemplated in the rezoning concepts. No

structures can be located on this pipeline easement. It will be the developer's responsibility to acquire any needed easement on adjacent private property for connecting to utilities and/or sewer.

Thoroughfare Plan and Pedestrian Access

The rezoning concept proposes a public interior road system which is accessible via two intersections, one on Forest Grove Drive and one on Devils Glen Road. The Devils Glen Road intersection will align with Lake View Court which provides access to the Copper Ridge Additions east of Devils Glen Road. No development currently exists north of the proposed Forest Grove Drive intersection, but alignment will be desired for future development in this area. A majority of the proposed townhome lots are to be accessed via a cul-de-sac street.

The proposal considers existing adjacent trail and sidewalk infrastructure and proposes connections while also adding additional interior pedestrian amenities to developments located in the proposal area.

Stormwater

The rezoning concept reserves an area for stormwater detention located on the southern boundary of the development. Stormwater detention requirements and calculations will require Engineering staff approval during platting and site development phases.

Design Characteristics Review

The proposed rezoning is not located in a Development Character Area zoning district or an overlay district which requires specific architectural design elements by the city. However, the applicant has submitted renderings of the proposed development which previews the intended look and feel of both the commercial use areas and the residential townhomes (see Design Renderings – Attachment J).

Staff Recommendation

Given the evidence and reasons stated in the staff analysis of the request, staff recommends the Planning and Zoning Commission recommend approval of the proposed rezoning requests:

- Case No. 23-014: C-1 Neighborhood Commercial District to C-2 Community Commercial District (commercial use) with the following condition:
    - Acceptance of the proposed commercial use restriction list.
- Case No. 23-017: C-1 Neighborhood Commercial District to R-1 Single-Family Residence District
- Case No. 23-022: C-1 Neighborhood Commercial District to C-2 Community Commercial District (townhome use) with the following condition:
    - Acceptance of the proposed residential use restrictions.
- Case No. 23-023: C-1 Neighborhood Commercial District to R-3 Mixed Residential District
- Case No. 23-024: R-1 Single-Family Residence to C-1 Neighborhood Commercial District

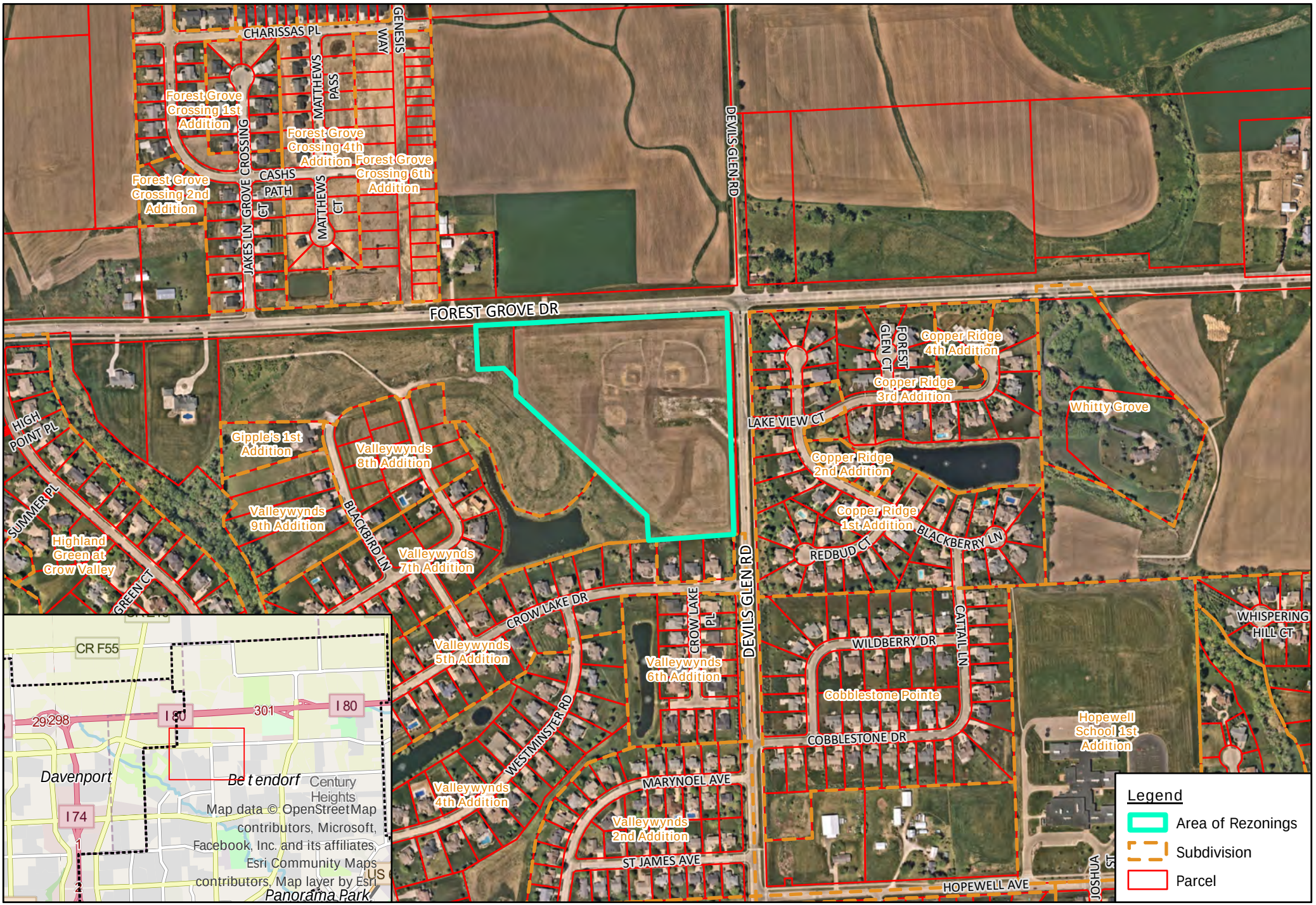
Respectfully submitted,

Taylor Beswick
City Planner

Case 23-014; 017; 022; 023; 024: SW of Devils Glen Rd. & Forest Grove Dr. Rezonings
Aerial

1 Inch = 542 Feet

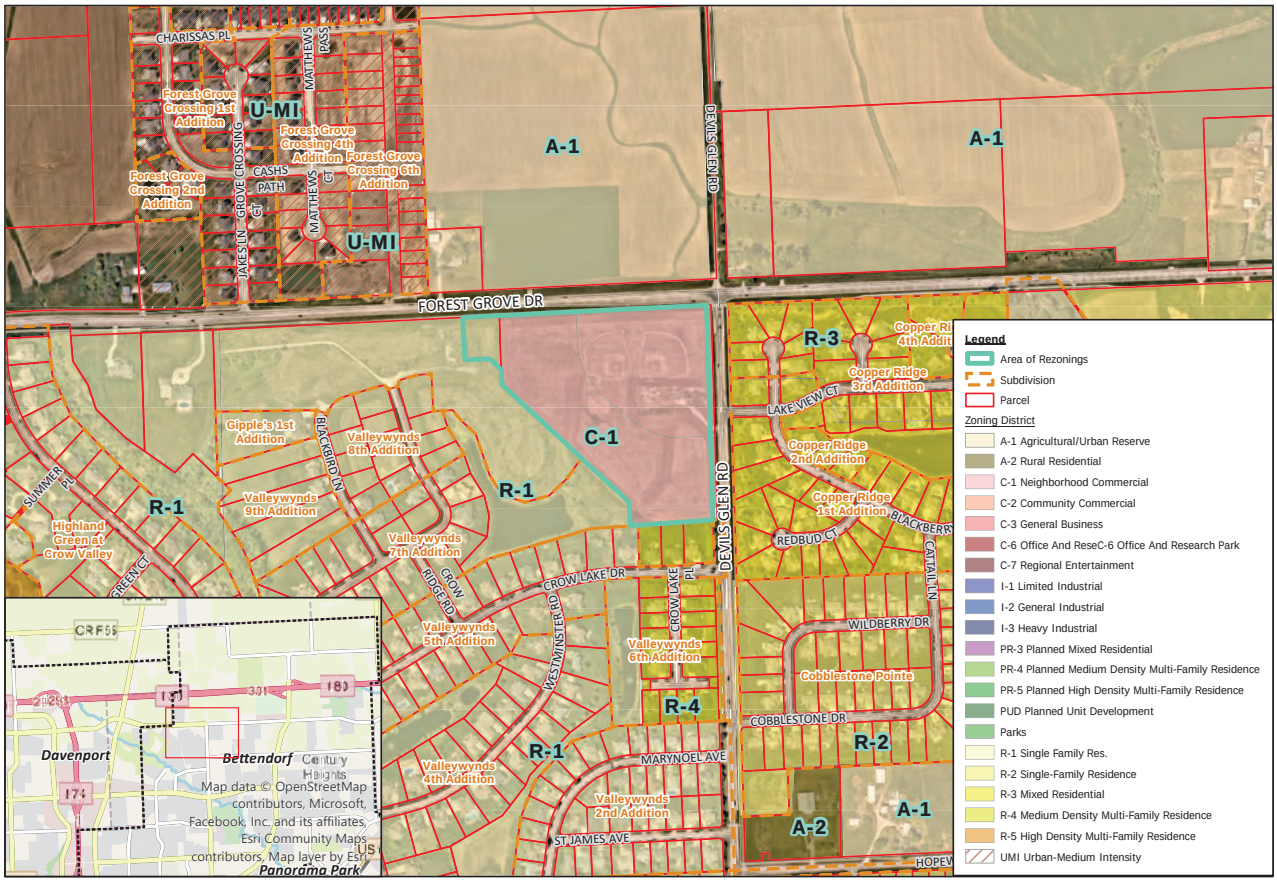
0 212.5 425 850 1,275 Feet



Case 23-014, 017, 022, 023, 024: SW of Devils Glen Rd. & Forest Grove Dr.
Rezonings
Current Zoning

1 Inch = 542 Feet
0 212.5 425 850 1,275 Feet

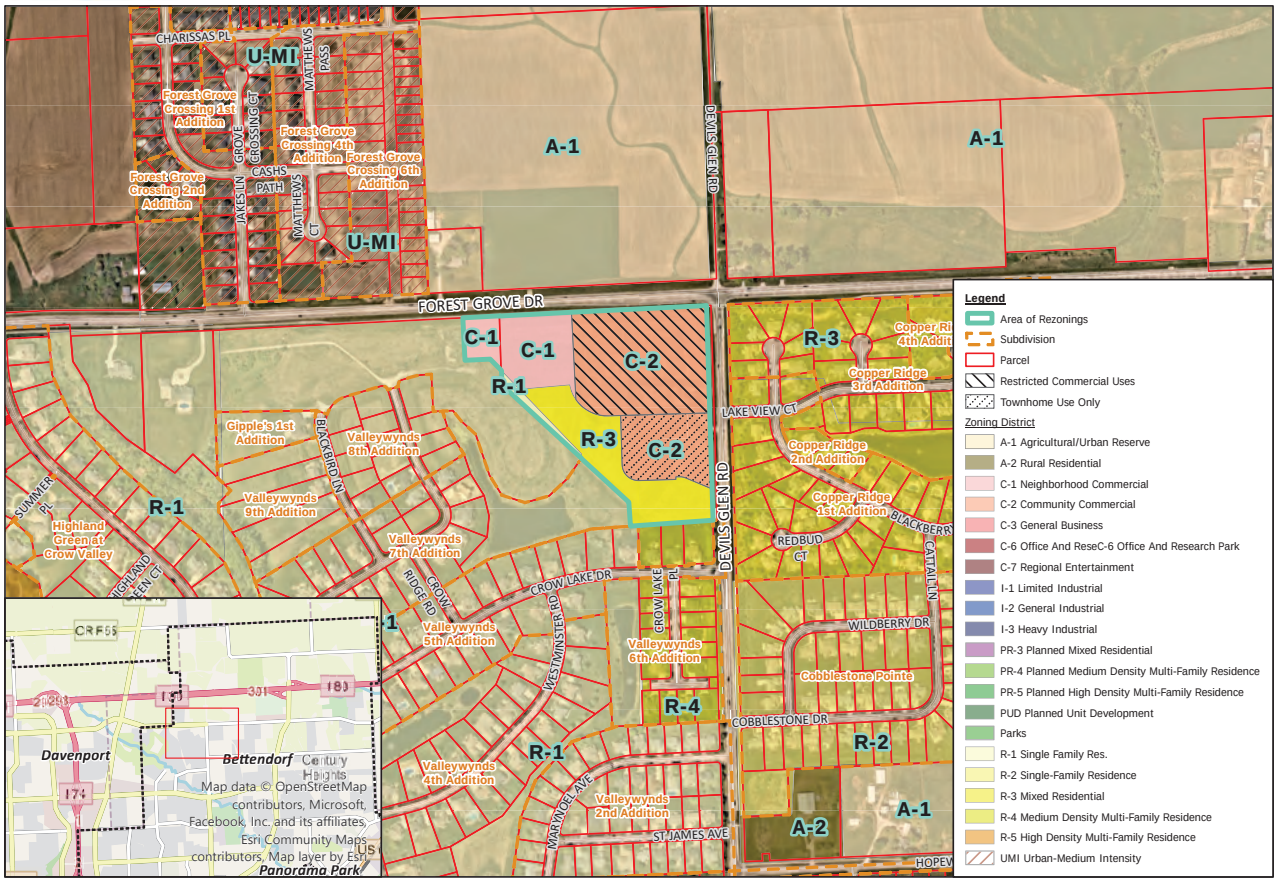
N



Case 23-014, 017, 022, 023, 024: SW of Devils Glen Rd. & Forest Grove Dr.
Rezonings
Proposed Zoning

1 Inch = 542 Feet
0 212.5 425 850 1,275 Feet

N



11906-96

96 MAY 13 AM 10:43

FEE 16.00 paid

RECORDER OF DEEDS
SCOTT COUNTY, IOWA

ORDINANCE NO. 30 -96

AN ORDINANCE AMENDING AN ORDINANCE ENTITLED "ZONING ORDINANCE OF THE CITY OF BETTENDORF" AND ALL AMENDMENTS THERETO BY AMENDING THE BETTENDORF, IOWA, ZONE MAP OF SAID ORDINANCE, FOR PROPERTY LOCATED SOUTHWEST OF INTERSECTION OF DEVILS GLEN ROAD AND FOREST GROVE DRIVE SUBMITTED BY MCB DEVELOPMENT CORPORATION FROM A-1 TO C-1

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

Section 1. That the Bettendorf, Iowa, Zone Map referred to in Section 4 and being a part of the Zoning Ordinance of the City of Bettendorf, Iowa, 1959, insofar as the said map pertains to the area known and described as follows:

See Exhibit A

and which is now zoned A-1 Agricultural District, is hereby repealed and said described land shall hereinafter be zoned C-1 Local Shopping District, and the following Zone Map, which is attached hereto and incorporated herewith and made a part thereof, as the same pertains to said area, is enacted as a substitute and in lieu of said District Map;

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

Section 3. 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 4. Repealer. This ordinance shall be construed to repeal any prior ordinance inconsistent herewith.

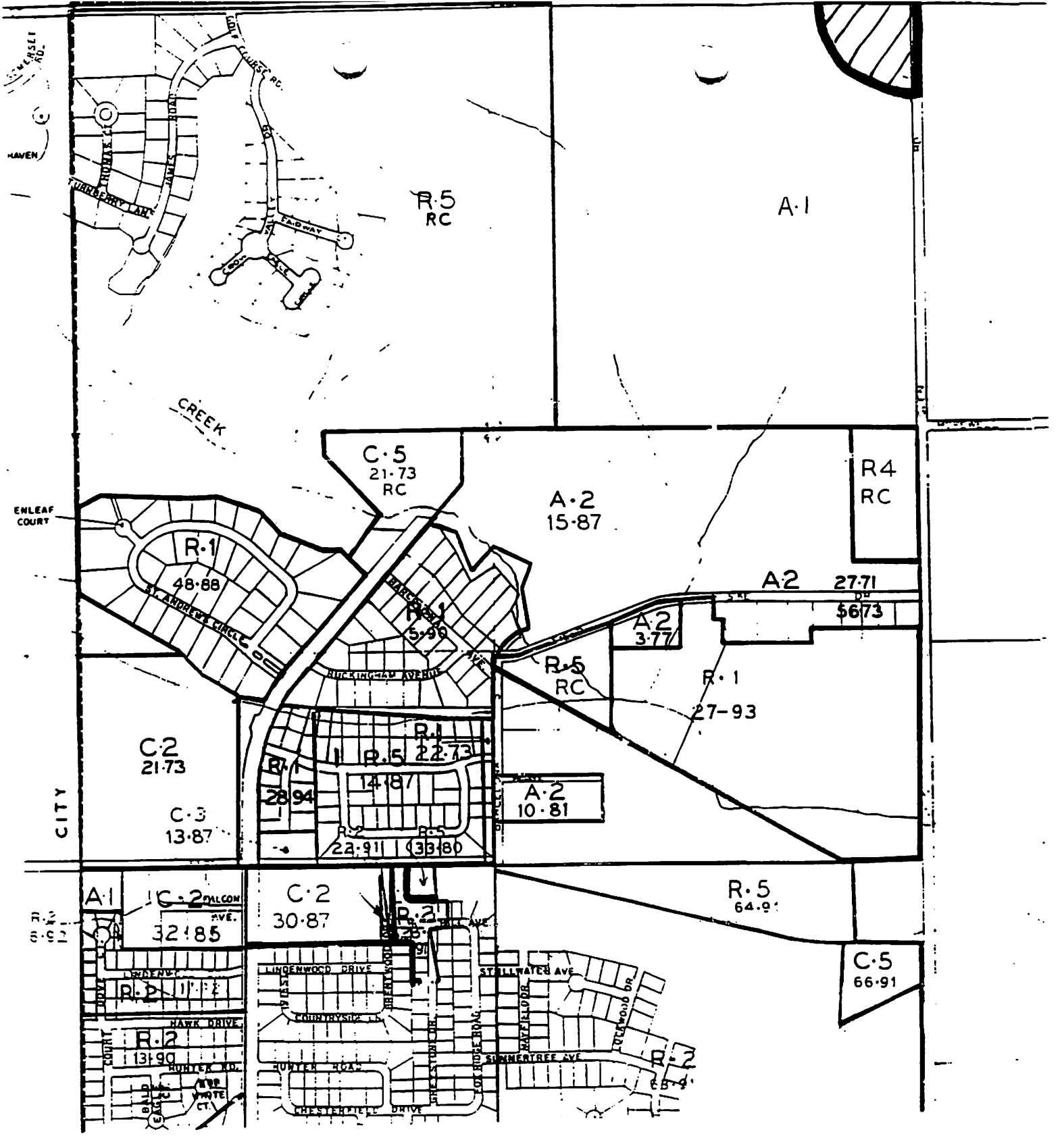
Section 5. Municipal Infraction. Any person, persons, firm, partnerships, or corporations, whether acting alone or in concert with any other, who violates this ordinance shall be guilty of a municipal infraction, and shall be penalized as set forth in Section 1-9 of the Municipal Code of the City of Bettendorf, Iowa.

PASSED, APPROVED AND ADOPTED this 7th day of May, 1996.

Mayor
Ann Hutchison

ATTEST:

City Clerk
Decker P.Ploehn



CITY OF BETTENDORF, IOWA

= PARCEL TO BE REZONED

N

ZONING CHANGE: A-1 Agricultural to C-1 Local Shopping

LOCATION: Southwest of intersection of Devils Glen Road & Forest Grove Dr.

PETITIONER'S NAME: McB Development Corporation

11905-96
96 MAY 13 AM 10:43
FEE 16.00 paid
RECORDER OF DEEDS
SCOTT COUNTY, IOWA

ORDINANCE NO. 29 - 96

AN ORDINANCE AMENDING AN ORDINANCE ENTITLED "ZONING ORDINANCE OF THE CITY OF BETTENDORF" AND ALL AMENDMENTS THERETO BY AMENDING THE BETTENDORF, IOWA, ZONE MAP OF SAID ORDINANCE, FOR PROPERTY LOCATED SOUTHWEST OF INTERSECTION OF FOREST GROVE DRIVE AND DEVILS GLEN ROAD SUBMITTED BY MCB DEVELOPMENT CORPORATION FROM A-1 TO C-5

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

Section 1. That the Bettendorf, Iowa, Zone Map referred to in Section 4 and being a part of the Zoning Ordinance of the City of Bettendorf, Iowa, 1959, insofar as the said map pertains to the area known and described as follows:

See Exhibit A

and which is now zoned A-1 Agricultural District, is hereby repealed and said described land shall hereinafter be zoned C-5 Office/Transitional District, and the following Zone Map, which is attached hereto and incorporated herewith and made a part thereof, as the same pertains to said area, is enacted as a substitute and in lieu of said District Map;

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

Section 3. Full Force and Effect. This ordinance shall be in full force and effect from the date of passage and publication as required by law.

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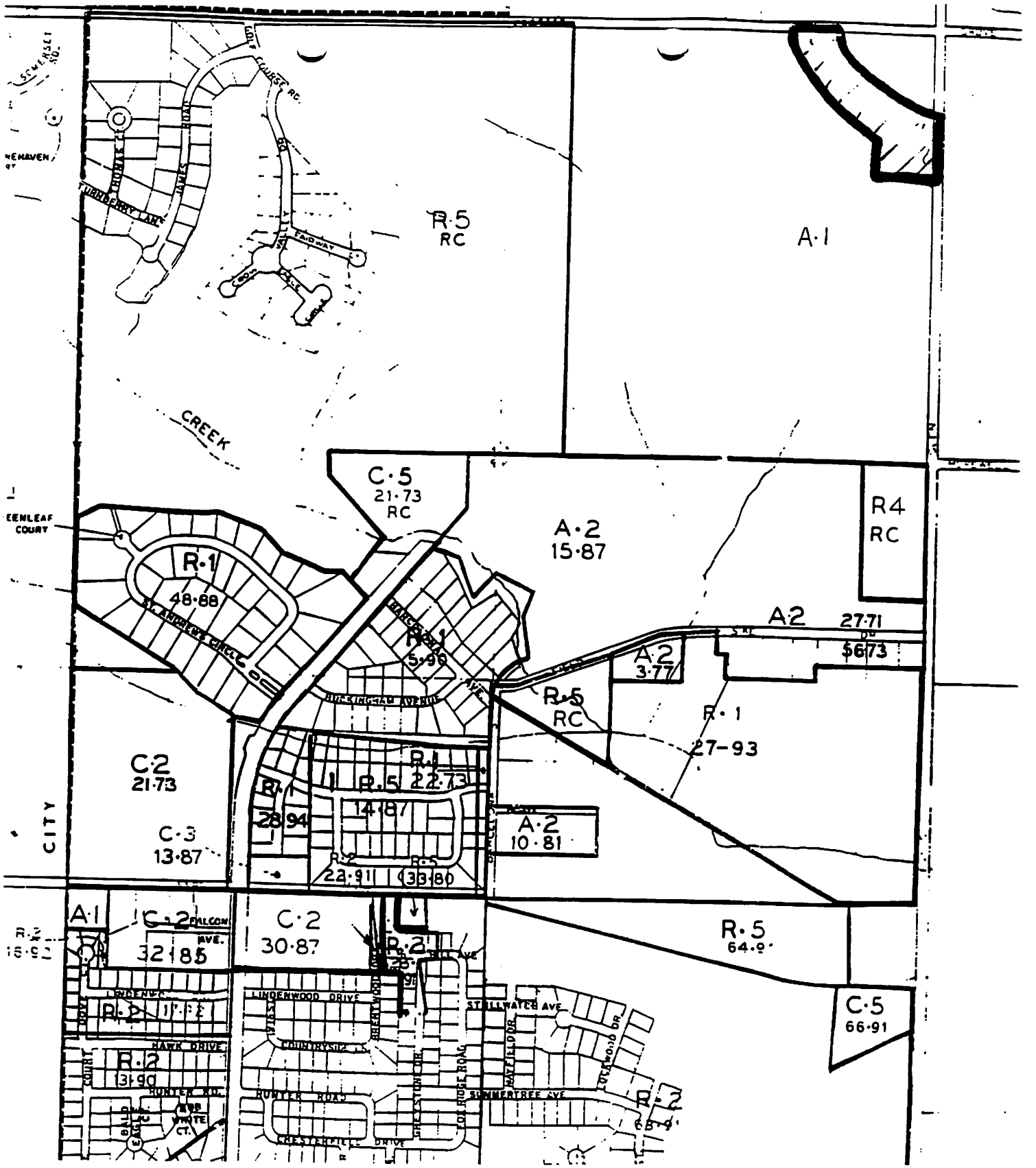
Section 5. Municipal Infraction. Any person, persons, firm, partnerships, or corporations, whether acting alone or in concert with any other, who violates this ordinance shall be guilty of a municipal infraction, and shall be penalized as set forth in Section 1-9 of the Municipal Code of the City of Bettendorf, Iowa.

PASSED, APPROVED AND ADOPTED this 7th day of May, 1996.

Mayor
Ann Hutchison

ATTEST:

City Clerk
Decker P.Ploehn



CITY OF BETTENDORF, IOWA

= PARCEL TO BE REZONED

ZONING CHANGE: A-1 Agricultural

C-5 Office/Transitiona

LOCATION: Southwest of intersection of Forest Grove Drive & Devils Glen Road

PETITIONER'S NAME: McB Development Corporation

FOREST GROVE ROAD

ENTRY

RETAIL

UTILITY EASEMENT

DRIVE THRU RESTAURANT

RETAIL

RETAIL

CONVENIENT STORE

UTILITY EASEMENT

COFFEE SHOP

COMMERCIAL/OFFICE

RAOS CT

ENTRY

DEVILS GLEEN ROAD

PLAY FIELD

TOWN HOMES

VILLAS CIRCLE

DETENTION

FOREST GROVE & DEVILS GLEN DEVELOPMENT FOR RAMAVARAM RAO

SITE PLAN

NORTH

BUSH CONSTRUCTION

DocuSign Envelope ID: 7AB34A05-F636-4F0E-AA22-636D46C6B186

Re: Conditions to proposed rezoning, Case 23-014

The undersigned, as owner of the ground subject to rezoning from C-1 to C-2 (Bettendorf case no. 23-014) and pursuant to Iowa Code 414.5, hereby agrees that as a condition of approval of the rezoning, the following restrictions on uses shall be placed upon the ground:

1. No convenience food sales with Gas Sales (limited or unlimited)
2. No general food sales with Gas pumps
3. No Auto services use which includes Gas sales as a portion of such business.
4. No other business use which is intended to sell gasoline on site.

In further consideration of approval of the rezoning, the owner agrees to the following additional restrictions upon the use of the ground:

1. Tobacco, vape shops, and/or CBD shops
2. Tattoo/piercing parlors
3. Storage units
4. Automotive sales
5. Automotive services and body repair
6. Pawn shops
7. Title loan or "quick cash" operations
8. Storage/staging yards or service vehicle parking of any type
9. Adult entertainment venues.
10. Permanent buildings in which fifty percent (50%) or more of the retailer's retail floor space is allocated to the sale or display of consumer fireworks, or in which fifty percent (50%) or more of annual retail sales are from the sale of consumer fireworks.

Dated this 23rd day of March, 2023.

DocuSigned by:
[signature]
4068900BEF6444C...

MCB Development Corporation
(Signature)

By: Greg Bush CEO
(Identity of person authorized to sign on behalf of owner and title)

(Identity of Owner if not single person owner)

DocuSign Envelope ID: 7AB34A05-F636-4F0E-AA22-636D46C6B186

Re: Conditions to proposed rezoning, Case 23-022

The undersigned, as owner of the ground subject to rezoning from C-1 to C-2 (Bettendorf case no. 23-022) and pursuant to Iowa Code 414.5, hereby agrees that as a condition of approval of the rezoning, the following restrictions on uses shall be placed upon the ground:

1. That the only permitted use under such rezoning shall be for residential townhouses in a configuration substantially similar to that on the attached Exhibit labeled E & A Enterprises, LLC, dated Feb. 27, 2023, and attached hereto.

Dated this 23rd day of March, 2023.

DocuSigned by:

MCB Development Corporation (Signature)

By: Greg Bush CEO (Person authorized to sign on behalf of owner and title)

(Identity of Owner if not single person owner)

Re: Conditions to Proposed Rezoning , Case 23-022 C-1 to C-2 Rezoning Request

The undersigned owner and developer of the ground subject to rezoning from C-1 to C-2 (Bettendorf Case No. 23-022) and pursuant to Iowa Code 4141.5, hereby agrees that as a condition of approval of the rezoning, the following restrictions on use shall be placed upon the ground:

1. That the only permitted use under such rezoning shall be for residential townhouses in a configuration substantially similar to that on the attached Exhibit labeled E & A Enterprises, LLC, dated February 27, 2023, and attached hereto.

2. The maximum permitted height of the townhouse structures shall be thirty-five (35) feet.

Dated this 16th day of May, 2023.

McB Development Corporation, As owner of the parcel subject to rezoning (Case 23-022)

By:_____

Greg Bush, Its President

Dated this 11 day of May, 2023.

E & A Enterprises, LLC, As Developer of the parcel subject to rezoning (Case 23-022)

By: Krown Prince USA, LLC, Its Manager

Rao Ramavaram, Member

Ms. Samyuktha Ramavaram, Member

Mr. Srikanth Reddy Kasula, Member

DocuSign Envelope ID: B83D8824-2B51-474C-8AD2-3D1E0BBC657C

Re: Conditions to Proposed Rezoning , Case 23-022 C-1 to C-2 Rezoning Request

The undersigned owner and developer of the ground subject to rezoning from C-1 to C-2 (Bettendorf Case No. 23-022) and pursuant to Iowa Code 4141.5, hereby agrees that as a condition of approval of the rezoning, the following restrictions on use shall be placed upon the ground:

1. That the only permitted use under such rezoning shall be for residential townhouses in a configuration substantially similar to that on the attached Exhibit labeled E & A Enterprises, LLC, dated February 27, 2023, and attached hereto.

2. The maximum permitted height of the townhouse structures shall be thirty-five (35) feet.

Dated this 16th day of May, 2023.

McB Development Corporation, As owner of the parcel subject to rezoning (Case 23-022)

DocuSigned by:
By: _____
4660900BEF6444C...

Greg Bush, Its President

Dated this ____ day of May, 2023.

E & A Enterprises, LLC, As Developer of the parcel subject to rezoning (Case 23-022)

_____ _____

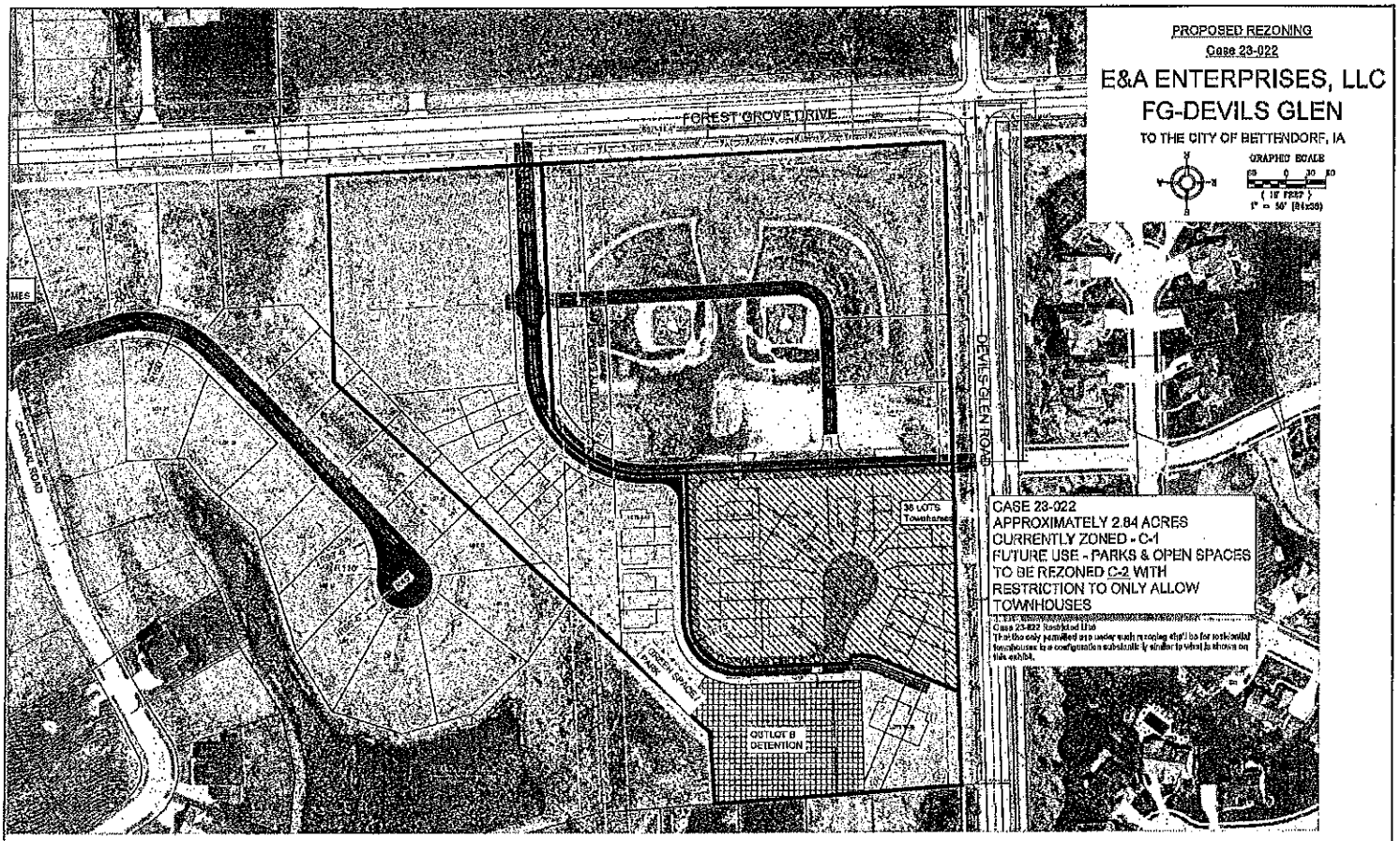
By: Krown Prince USA, LLC, Its Manager

Rao Ramavaram, Member

Ms. Samyuktha Ramavaram, Member

_____

Mr. Srikanth Reddy Kasula, Member



PROPOSED REZONING

Case 23-022

E&A ENTERPRISES, LLC
FG-DEVILS GLEN

TO THE CITY OF BETTENDORF, IA

GRAPHIC SCALE

(IN FEET)

1" = 30' (24x36)

TOWNSEND ENGINEERING	Date 3/21/2023	DRAWN BY: BJD	CHECKED BY: CRY	REVISIONS: NO. / DESCRIPTION / DATE	PROJECT SITE PLAN FG-DEVILS GLEN FOREST GROVE DRIVE & DEVILS GLEN ROAD	DEVELOPER E&A ENTERPRISES, LLC 423 17TH ST. STE. 103 ROCK ISLAND, IL 61201-8742	SHEET NO. E4

2228 East 12th Street, Davenport, IA 52803

DRAWING LOCATION

DocuSign Envelope ID: 9A73F27F-B23E-4863-8841-5907A152AA9E

Re: Case 23-024 R-1 to C-1 Rezoning Request

To be appended to the zoning ordinance approving such rezoning.

1. Developer is requesting rezoning of the parcel in this case from R-1 to C-1 ("Proposed Rezoned Parcel"). Additionally, Developer has under effective control a parcel of ground immediately east of the Proposed Rezoned Parcel ("Adjacent Parcel") shown in the attached Exhibit A) which parcel is currently zoned C-1.
2. The City desires that as a condition of the rezoning of the Proposed Rezoned Parcel, that the Proposed Rezoned Parcel and the Adjacent Parcel zoned C-1 not be used for the sale of gasoline or gasoline products.
3. Developer will, upon successful rezoning in cases 23-014; 23-017; 23-022; 23-023; and 23-024, bring forth a preliminary plat and site plan over the Parcels subject to the rezoning, plus the Adjacent Parcel not currently subject to rezoning.
4. Developer agrees to the adding of a use restriction on case 23-024, and upon the Adjacent Parcel by restrictive covenant, with such respective restrictions becoming effective upon approval of the rezoning, preliminary plat, and site plan for such ground.
5. The use restriction and the restrictive covenant shall prohibit the sale of gasoline or gasoline products.
6. Owner has consented to these restrictions on the terms described above.

Dated this 11th day of May, 2023.

McB Development Corporation, As owner of the parcel subject to rezoning (Case 23-024)

By: DocuSigned by: [signature] 4850906BEF0944C...

Greg Bush, Its President

Dated this ____ day of May, 2023.

E & A Enterprises, LLC, As Developer of the parcel subject to rezoning (Case 23-024)

[signature] May 11, 2023

By: Krown Prince USA, LLC, Its Manager

Rao Ramavaram, Member

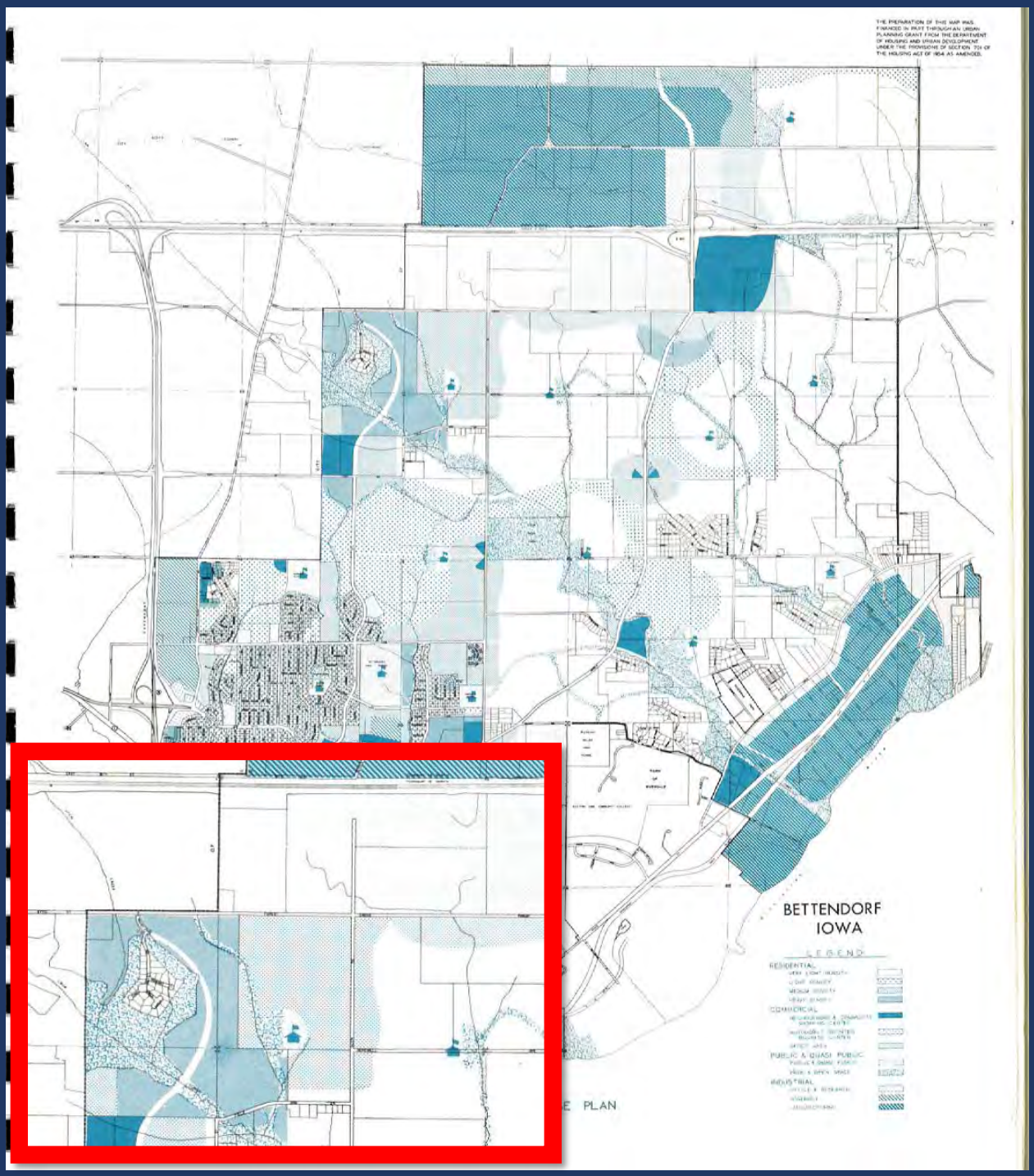
[signature] 5/11/23

Ms. Samyuktha Ramavaram, Member

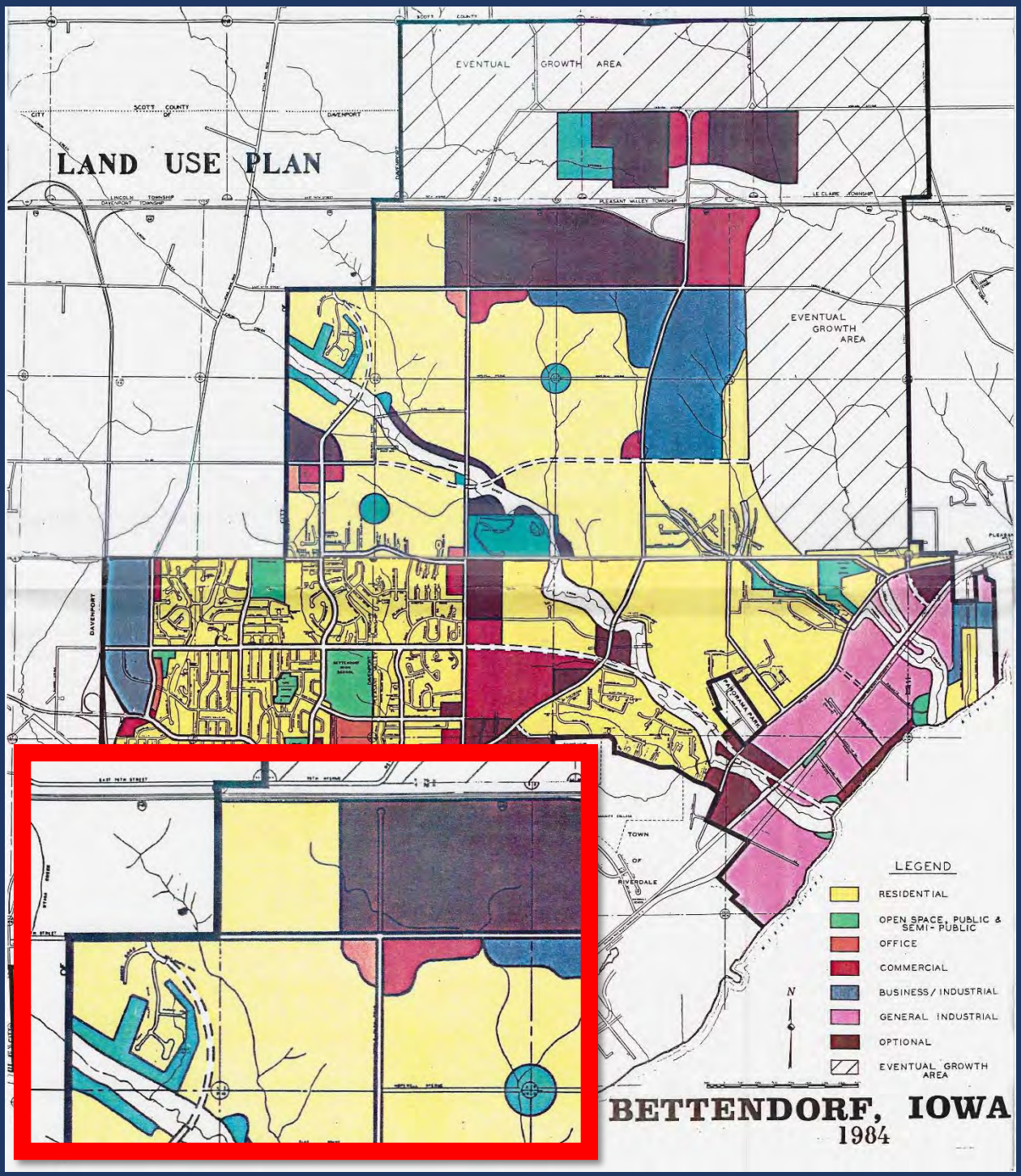
[signature] 5/11/23

Mr. Srikanth Reddy Kasula, Member

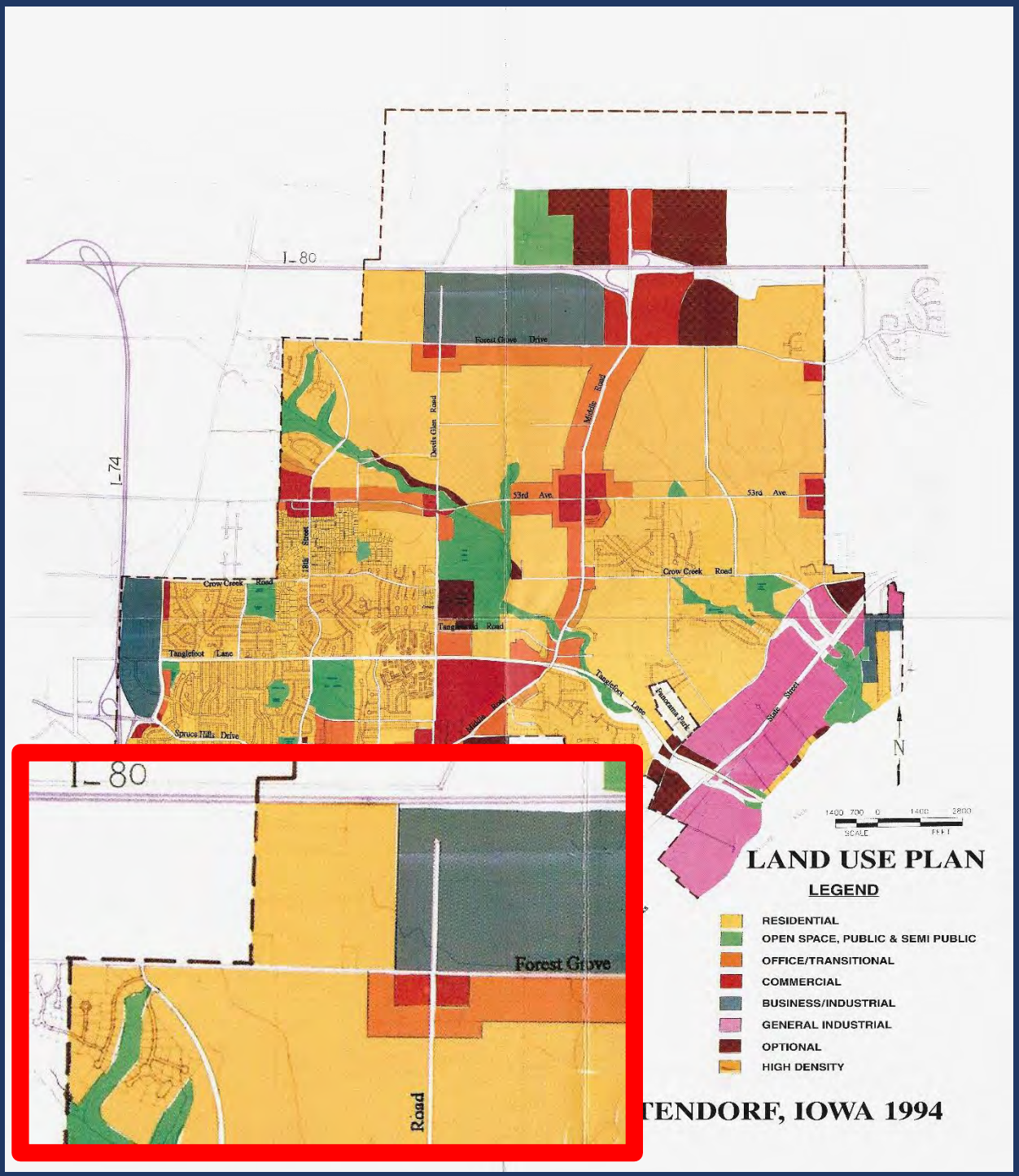
Future Land Use Map - 1973



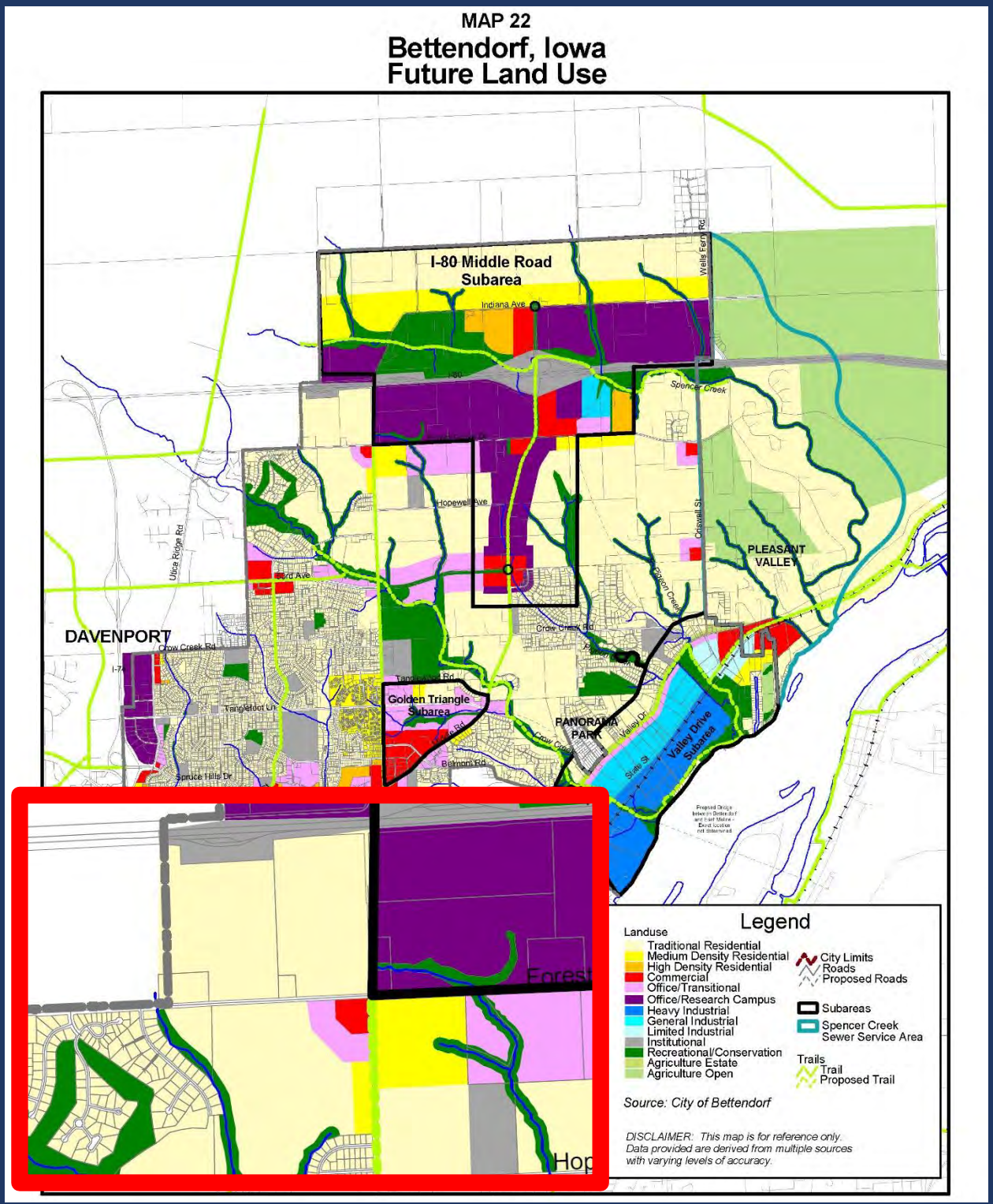
Future Land Use Map - 1984



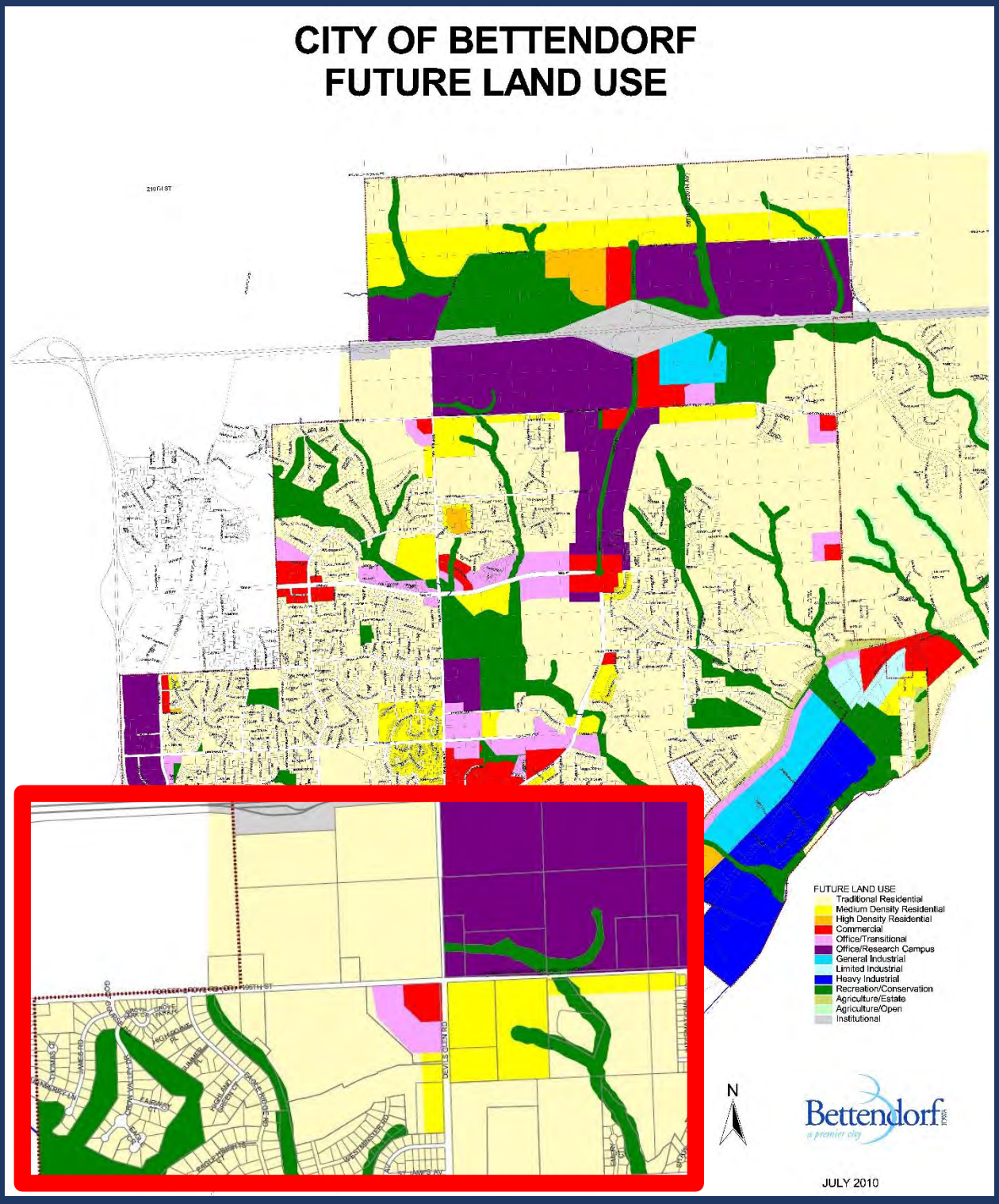
Future Land Use Map - 1994



Future Land Use Map - 2002



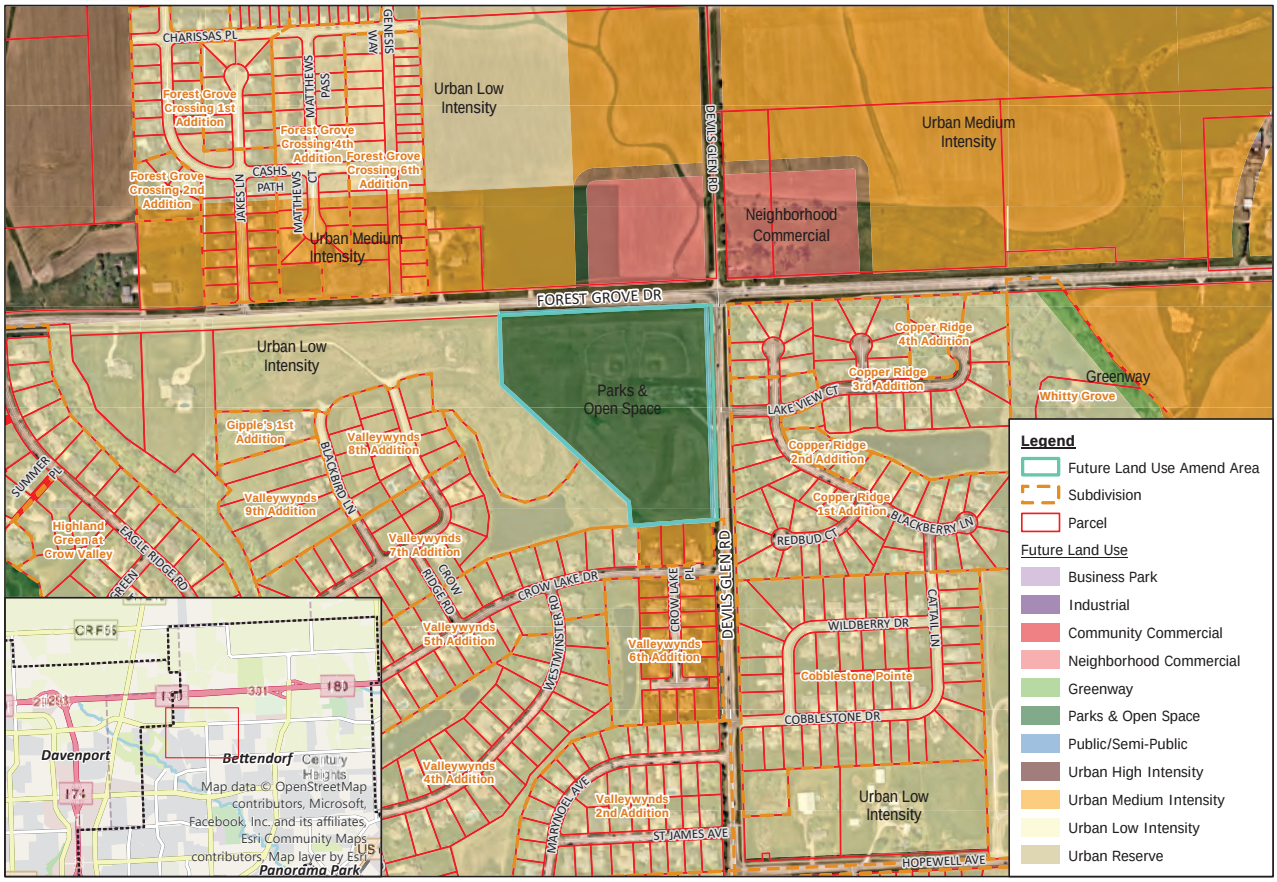
Future Land Use Map - 2010



Case 23-013, 021: SW of Devils Glen Rd. & Forest Grove Dr.
Future Land Use Amendments
Existing Future Land Uses

1 Inch = 542 Feet
0 212.5 425 850 1,275 Feet

N



Legend

- Future Land Use Amend Area
- Subdivision
- Parcel

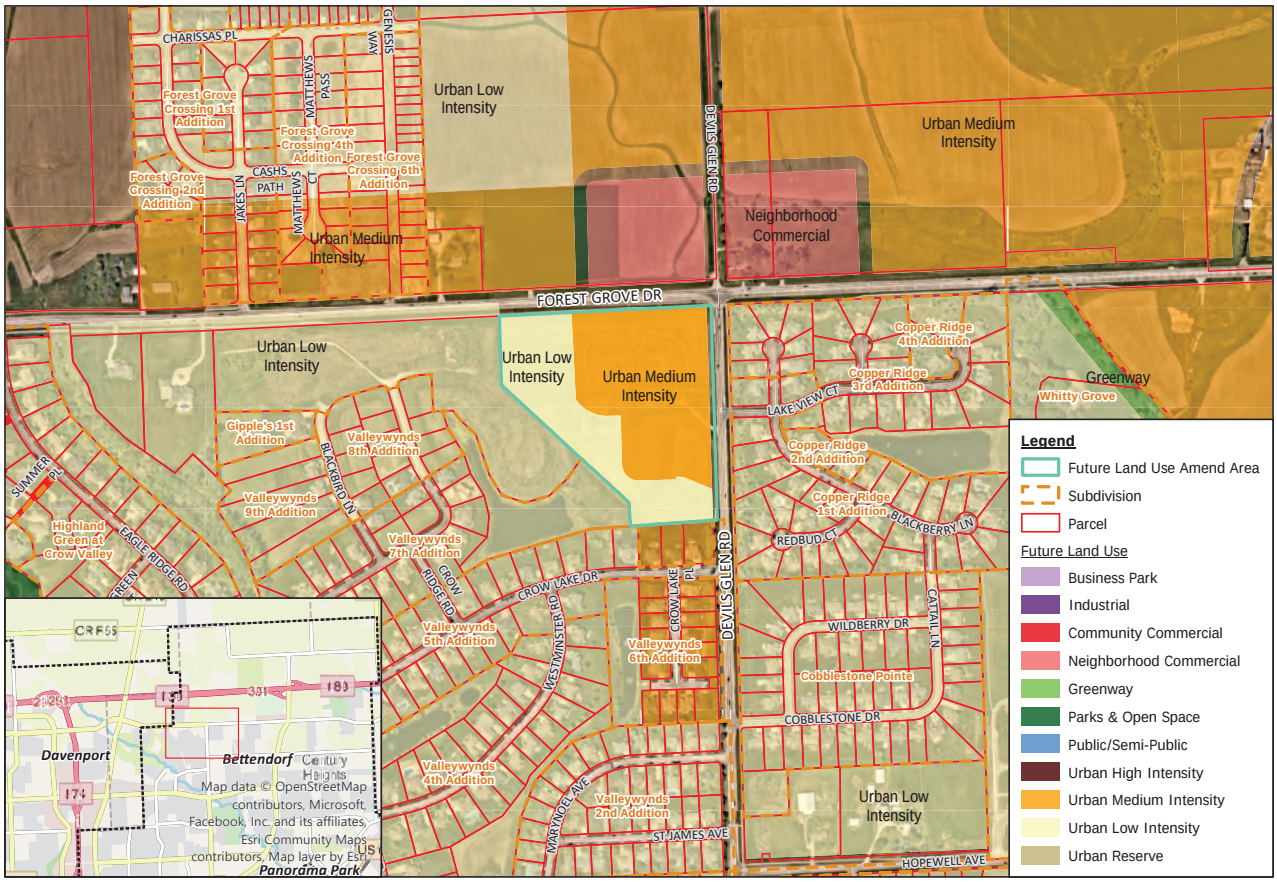
Future Land Use

- Business Park
- Industrial
- Community Commercial
- Neighborhood Commercial
- Greenway
- Parks & Open Space
- Public/Semi-Public
- Urban High Intensity
- Urban Medium Intensity
- Urban Low Intensity
- Urban Reserve

Case 23-013, 021: SW of Devils Glen Rd. & Forest Grove Dr.
Future Land Use Amendments
Proposed Future Land Uses

1 Inch = 542 Feet
0 212.5 425 850 1,275 Feet

N



Legend

- Future Land Use Amend Area
- Subdivision
- Parcel

Future Land Use

- Business Park
- Industrial
- Community Commercial
- Neighborhood Commercial
- Greenway
- Parks & Open Space
- Public/Semi-Public
- Urban High Intensity
- Urban Medium Intensity
- Urban Low Intensity
- Urban Reserve

PROPOSED FUTURE LAND USE AMENDMENT

CASE 23-013 AND 23-021

E&A ENTERPRISES, LLC
FG-DEVILS GLEN

TO THE CITY OF BETTENDORF, IA

N / W / E / S

GRAPHIC SCALE

60 0 30 60

(IN FEET)

1" = 60' (24x36)

FOREST GROVE DRIVE

697'-11.4"

ENTRANCE

548'-5.7"

EN ROAD

CASE 23-013
APPROXIMATELY 9.65 ACRES
CURRENTLY ZONED - C-1
FUTURE USE - PARKS & OPEN SPACES
TO BECOME FUTURE USE
-URBAN MEDIUM INTENSITY

CASE 23-021
APPROXIMATELY 6.88 ACRES
CURRENTLY ZONED - C-1
FUTURE USE - PARKS & OPEN SPACES
TO BECOME FUTURE USE
-URBAN LOW INTENSITY

CARDINAL ROAD

(75') PERMANENT 75' UTILITY EASEMENT

R175'

R150'

RAOS CT

VILLAS CIRCLE

38 LOTS
Townhomes

LOTS 14-20

LOTS 21-26

LOTS 27-35

LOTS 8-13

LOTS 1-7

LOTS 36-38

R55'-6"

R45'

R75'

R25'

R99'-6"

R110'

GREEN SPACE / PARK

OUTLOT B
DETENTION

(75') PERMANENT UTILITY EASEMENT

LOT 4
VALLEYWYNDS 7TH ADDITION
STORM RETENTION

LOT 9 LOT 10 LOT 11 LOT 12 LOT 13 LOT 17 LOT 18 LOT 19 LOT 20 LOT 21 LOT 22 LOT 23 LOT 26

TOWNSEND ENGINEERING
CIVIL ▫ STRUCTURAL ▫ LAND DEVELOPMENT

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

DATE: 3/21/2023

DRAWN BY: BJB

CHECKED BY: CRT

DRAWING LOCATION
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NO.	REVISIONS: DESCRIPTION	DATE

PROJECT SITE PLAN
FG-DEVILS GLEN
FOREST GROVE DRIVE &
DEVILS GLEN ROAD

DEVELOPER
E&A ENTERPRISES, LLC
423 17TH ST., STE. 103
ROCK ISLAND, IL 61201-8742

SHEET NO.
E1

PROPOSED REZONING

Case 23-014

E&A ENTERPRISES, LLC
FG-DEVILS GLEN

TO THE CITY OF BETTENDORF, IA

GRAPHIC SCALE

60 0 30 60

(IN FEET)

1" = 60' (24x36)

CASE 23-014
APPROXIMATELY 6.80 ACRES
CURRENTLY ZONED - C-1
FUTURE USE - PARKS & OPEN SPACES
TO BE REZONED C-2 WITH RESTRICTIONS

Case 23-014 Prohibited Uses:

a. No convenience food sales with Gas Sales (limited or unlimited)
b. No general food sales with Gas pumps
c. No Auto services use which includes Gas sales as a portion of such business.
d. No other business use which is intended to sell gasoline on site.
e. Tobacco, vape shops, and/or CBD shops
f. Tattoo/piercing parlors
g. Storage units
h. Automotive sales
i. Automotive services and body repair
j. Pawn shops
k. Title loan or "quick cash" operations
l. Storage/staging yards or service vehicle parking of any type
m. Adult entertainment venues.
n. Permanent buildings in which fifty percent (50%) or more of the retailer's retail floor space is allocated to the sale or display of consumer fireworks, or in which fifty percent (50%) or more of annual retail sales are from the sale of consumer fireworks.

FOREST GROVE DRIVE
697'-11.4"
ENTRANCE
DEVILS GLEN ROAD
RAOS CT
VILLAS CIRCLE
BLACKBIRD CIRCLE
CARDINAL ROAD
(75') PERMANENT 75' UTILITY EASEMENT
(75') PERMANENT UTILITY EASEMENT
GREEN SPACE / PARK
OUTLOT B DETENTION
38 LOTS Townhomes
LOTS 1-7
LOTS 8-13
LOTS 14-20
LOTS 21-26
LOTS 27-35
LOTS 36-38
LOT 4 VALLEYWYNDS 7TH ADDITION STORM RETENTION
R150'
R175'
R110'
R99'-6"
R55'-6"
R45'
R75'
R25'
90'
52'
20'
10'-6"
82'-6"
83'-8.9"
6'-10.5"
35'
43'

TOWNSEND ENGINEERING
CIVIL ▫ STRUCTURAL ▫ LAND DEVELOPMENT

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

DATE: 3/21/2023

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NO.	REVISIONS: DESCRIPTION	DATE

PROJECT SITE PLAN
FG-DEVILS GLEN
FOREST GROVE DRIVE &
DEVILS GLEN ROAD

DEVELOPER
E&A ENTERPRISES, LLC
423 17TH ST., STE. 103
ROCK ISLAND, IL 61201-8742

SHEET NO.
E2

PROPOSED REZONING

Case 23-017

E&A ENTERPRISES, LLC
FG-DEVILS GLEN

TO THE CITY OF BETTENDORF, IA

GRAPHIC SCALE

60 0 30 60

(IN FEET)

1" = 60' (24x36)

CASE 23-017
APPROXIMATELY 0.35 ACRES
FROM MCB DEVELOPMENT
CURRENTLY ZONED - C-1
FUTURE USE - PARKS & OPEN SPACES
TO BE REZONED R-1

FOREST GROVE DRIVE
697'-11.4"
ENTRANCE
DEVILS GLEN ROAD
548'-5.7"
RAOS CT
VILLAS CIRCLE
CARDINAL ROAD
BLACKEIR
(75') PERMANENT
75' UTILITY EASEMENT
(75') PERMANENT UTILITY EASEMENT
GREEN SPACE / PARK
OUTLOT B
DETENTION
38 LOTS
Townhomes
LOTS 14-20
LOTS 21-26
LOTS 27-35
LOTS 36-38
LOTS 8-13
LOTS 1-7
LOT 4
VALLEYWYNDS 7TH ADDITION
STORM RETENTION
R150'
R110'
R45'
R55'-6"
R175'
R75'
R25'
90'
75'
53'
35'
52'
20'
10'-6"
82'-6"
83'-8.9"
6'-10.5"

TOWNSEND ENGINEERING CIVIL ◦ STRUCTURAL ◦ LAND DEVELOPMENT	DATE: 3/21/2023 563 386.4236 office 386.4231 fax 2224 East 12th Street, Davenport, IA 52803	DRAWN BY: BJB CHECKED BY: CRT DRAWING LOCATION C:\Users\benjamin\AppData\Local\Temp\AcPublish_17396\

NO.	REVISIONS: DESCRIPTION	DATE

PROJECT SITE PLAN
FG-DEVILS GLEN
FOREST GROVE DRIVE &
DEVILS GLEN ROAD

DEVELOPER
E&A ENTERPRISES, LLC
423 17TH ST., STE. 103
ROCK ISLAND, IL 61201-8742

SHEET NO.
E3

PROPOSED REZONING

Case 23-022

E&A ENTERPRISES, LLC
FG-DEVILS GLEN

TO THE CITY OF BETTENDORF, IA

N
W E
S

GRAPHIC SCALE

60 0 30 60

(IN FEET)

1" = 60' (24x36)

FOREST GROVE DRIVE

697'-11.4"

ENTRANCE

DEVILS GLEN ROAD

548'-5.7"

RAOS CT

VILLAS CIRCLE

BLACKBIRD CIRCLE

CARDINAL ROAD

38 LOTS
Townhomes

CASE 23-022
APPROXIMATELY 2.84 ACRES
CURRENTLY ZONED - C-1
FUTURE USE - PARKS & OPEN SPACES
TO BE REZONED C-2 WITH
RESTRICTION TO ONLY ALLOW
TOWNHOUSES

Case 23-022 Restricted Use
That the only permitted use under such rezoning shall be for residential townhouses in a configuration substantially similar to what is shown on this exhibit.

OUTLOT B
DETENTION

GREEN SPACE / PARK

(75') PERMANENT
75' UTILITY EASEMENT

(75') PERMANENT UTILITY EASEMENT

LOT 4
VALLEYWYNDS 7TH ADDITION
STORM RETENTION

LOTS 1-7 · LOTS 8-13 · LOTS 14-20 · LOTS 21-26 · LOTS 27-35 · LOTS 36-38

LOT 9 · LOT 10 · LOT 11 · LOT 12 · LOT 13 · LOT 14 · LOT 15 · LOT 16 · LOT 17 · LOT 18 · LOT 19 · LOT 20 · LOT 21 · LOT 22 · LOT 23 · LOT 24 · LOT 25 · LOT 26

R150' · R175' · R110' · R99'-6" · R45' · R55'-6" · R75' · R25'

90' · 52' · 20' · 83'-8.9" · 6'-10.5" · 35' · 75'

TOWNSEND ENGINEERING CIVIL ◦ STRUCTURAL ◦ LAND DEVELOPMENT	DATE: 3/21/2023 563 386.4236 office 386.4231 fax 2224 East 12th Street, Davenport, IA 52803	DRAWN BY: BJB CHECKED BY: CRT DRAWING LOCATION C:\Users\benjamin\AppData\Local\Temp\AcPublish_17396\	REVISIONS: NO. / DESCRIPTION / DATE	PROJECT SITE PLAN FG-DEVILS GLEN FOREST GROVE DRIVE & DEVILS GLEN ROAD	DEVELOPER E&A ENTERPRISES, LLC 423 17TH ST., STE. 103 ROCK ISLAND, IL 61201-8742	SHEET NO. E4

PROPOSED REZONING

Case 23-023

E&A ENTERPRISES, LLC
FG-DEVILS GLEN

TO THE CITY OF BETTENDORF, IA

N
W E
S

GRAPHIC SCALE

60 0 30 60

(IN FEET)

1" = 60' (24x36)

FOREST GROVE DRIVE

697'-11.4"

ENTRANCE

DEVILS GLEN ROAD

548'-5.7"

297
0.000
check point sec corner

75'

(75') PERMANENT
75' UTILITY EASEMENT

R175'

53'

RAOS CT

LOTS 1-7

LOTS 8-13

LOTS 14-20

LOTS 21-26

LOTS 27-35

R55'-6"

38 LOTS
Townhomes

R45'

10'-6"

20'

52'

6'-10.5"

83'-8.9"

82'-6"

R75'

R25'

35'

VILLAS CIRCLE

37'

GREEN SPACE / PARK

OUTLOT B
DETENTION

LOTS 36-38

LOT 9

LOT 10

LOT 11

LOT 12

LOT 13

LOT 14

LOT 15

LOT 16

LOT 17

LOT 18

LOT 19

LOT 20

LOT 21

LOT 22

LOT 23

LOT 24

LOT 25

LOT 26

R150'

CARDINAL ROAD

BLACKBIRD CIRCLE

90'

R99'-6"

R110'

R45'

R55'-6"

CASE 23-023
APPROXIMATELY 4.00 ACRES
CURRENTLY ZONED - C-1
FUTURE USE - PARKS & OPEN SPACES
TO BE REZONED R-3

TOWNSEND ENGINEERING
CIVIL ○ STRUCTURAL ○ LAND DEVELOPMENT

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

DATE: 3/21/2023

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NO.	REVISIONS: DESCRIPTION	DATE

PROJECT SITE PLAN
FG-DEVILS GLEN
FOREST GROVE DRIVE &
DEVILS GLEN ROAD

DEVELOPER
E&A ENTERPRISES, LLC
423 17TH ST., STE. 103
ROCK ISLAND, IL 61201-8742

SHEET NO.
E5

PROPOSED REZONING

Case 23-024

E&A ENTERPRISES, LLC
FG-DEVILS GLEN

TO THE CITY OF BETTENDORF, IA

CASE 23-024
APPROXIMATELY 0.78 ACRES
FROM HIGHLAND GREEN
CURRENTLY ZONED R-1
TO BECOME ZONED C-1

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

FOREST GROVE DRIVE
697'-11.4"
ENTRANCE
DEVILS GLEN ROAD
548'-5.7"
RAOS CT
VILLAS CIRCLE
BLACKBIRD CIRCLE
CARDINAL ROAD
75' (75') PERMANENT 75' UTILITY EASEMENT
R150'
R175'
R75'
R25'
R45'
R110'
R99'-6"
R55'-6"
90'
53'
35'
38 LOTS
Townhomes
LOTS 1-7
LOTS 8-13
LOTS 14-20
LOTS 21-26
LOTS 27-35
LOTS 36-38
LOT 4
VALLEYWYNDS 7TH ADDITION
STORM RETENTION
GREEN SPACE / PARK
OUTLOT B
DETENTION
(75') PERMANENT UTILITY EASEMENT
LOT 9
LOT 10
LOT 11
LOT 12
LOT 13
LOT 14
LOT 15
LOT 16
LOT 17
LOT 18
LOT 19
LOT 20
LOT 21
LOT 22
LOT 23
LOT 24
LOT 25
LOT 26

TOWNSEND ENGINEERING CIVIL ▫ STRUCTURAL ▫ LAND DEVELOPMENT	DATE: 3/21/2023	DRAWN BY: BJB / CHECKED BY: CRT
	563 386.4236 office 386.4231 fax 2224 East 12th Street, Davenport, IA 52803	DRAWING LOCATION C:\Users\benjamin\AppData\Local\Temp\AcPublish_17396\

REVISIONS:		
NO.	DESCRIPTION	DATE

PROJECT SITE PLAN
FG-DEVILS GLEN
FOREST GROVE DRIVE &
DEVILS GLEN ROAD

DEVELOPER
E&A ENTERPRISES, LLC
423 17TH ST., STE. 103
ROCK ISLAND, IL 61201-8742

SHEET NO.
E6

PROPOSED REZONING

Case 23-014, 017, 022, 023, & 024

E&A ENTERPRISES, LLC
FG-DEVILS GLEN

TO THE CITY OF BETTENDORF, IA

N W E S

GRAPHIC SCALE

60 0 30 60

(IN FEET)

1" = 60' (24x36)

CASE 23-024
APPROXIMATELY 0.78 ACRES
FROM HIGHLAND GREEN
CURRENTLY ZONED R-1
TO BECOME ZONED C-1

CASE 23-014
APPROXIMATELY 6.80 ACRES
CURRENTLY ZONED - C-1
FUTURE USE - PARKS & OPEN SPACES
TO BE REZONED C-2 WITH RESTRICTIONS

Case 23-014 Prohibited Uses:

a. No convenience food sales with Gas Sales (limited or unlimited)
b. No general food sales with Gas pumps
c. No Auto services use which includes Gas sales as a portion of such business.
d. No other business use which is intended to sell gasoline on site.
e. Tobacco, vape shops, and/or CBD shops
f. Tattoo/piercing parlors
g. Storage units
h. Automotive sales
i. Automotive services and body repair
j. Pawn shops
k. Title loan or "quick cash" operations
l. Storage/staging yards or service vehicle parking of any type
m. Adult entertainment venues.
n. Permanent buildings in which fifty percent (50%) or more of the retailer's retail floor space is allocated to the sale or display of consumer fireworks, or in which fifty percent (50%) or more of annual retail sales are from the sale of consumer fireworks.

CASE 23-017
APPROXIMATELY 0.35 ACRES
FROM MCB DEVELOPMENT
CURRENTLY ZONED - C-1
FUTURE USE - PARKS & OPEN SPACES
TO BE REZONED R-1

CASE 23-022
APPROXIMATELY 2.84 ACRES
CURRENTLY ZONED - C-1
FUTURE USE - PARKS & OPEN SPACES
TO BE REZONED C-2 WITH
RESTRICTION TO ONLY ALLOW
TOWNHOUSES

Case 23-022 Restricted Use
That the only permitted use under such rezoning shall be for residential townhouses in a configuration substantially similar to what is shown on this exhibit.

CASE 23-023
APPROXIMATELY 4.00 ACRES
CURRENTLY ZONED - C-1
FUTURE USE - PARKS & OPEN SPACES
TO BE REZONED R-3

FOREST GROVE DRIVE
ENTRANCE
DEVILS GLEN ROAD
RAOS CT
VILLAS CIRCLE
CARDINAL ROAD
BLACKBIRD
GREEN SPACE / PARK
75' PERMANENT / 75' UTILITY EASEMENT
38 LOTS Townhomes
OUTLOT B DETENTION

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

DATE: 3/21/2023

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REVISIONS:		
NO.	DESCRIPTION	DATE

PROJECT: SITE PLAN
FG-DEVILS GLEN
FOREST GROVE DRIVE &
DEVILS GLEN ROAD

DEVELOPER
E&A ENTERPRISES, LLC
423 17TH ST., STE. 103
ROCK ISLAND, IL 61201-8742

SHEET NO. E7

COFFEE SHOP

FOREST GROVE & DEVILS GLEN DEVELOPMENT FOR RAMAVARAM RAO

CONCEPTUAL VIEWS

BUSH CONSTRUCTION

CONVENIENT STORE

FOREST GROVE & DEVILS GLEN DEVELOPMENT FOR RAMAVARAM RAO

CONCEPTUAL VIEWS

BUSH CONSTRUCTION

DRIVE THRU RESTAURANT

FOREST GROVE & DEVILS GLEN DEVELOPMENT FOR RAMAVARAM RAO

CONCEPTUAL VIEWS

BUSH CONSTRUCTION

RETAIL

DEVILS GLEN STREET VIEW

FOREST GROVE & DEVILS GLEN DEVELOPMENT FOR RAMAVARAM RAO

CONCEPTUAL VIEWS

BUSH CONSTRUCTION

AERIAL VIEW

FOREST GROVE & DEVILS GLEN DEVELOPMENT FOR RAMAVARAM RAO

CONCEPTUAL VIEWS

BUSH CONSTRUCTION

TOWN HOMES VIEW

April 26, 2023

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

RE: Planning and Zoning Commission's decision on the following future land use map amendments submitted by E & A Enterprises, LLC:

Parks and Open Space to UMI Urban Medium Intensity (23-013)
Parks and Open Space to ULI Urban Light Intensity (23-021)

Planning and Zoning Commission's decision on the following rezoning requests submitted by E & A Enterprises, LLC:

C-1, Neighborhood Commercial District to C-2, Community Commercial District (with commercial restrictions) (23-014),
C-1, Neighborhood Commercial District to R-1, Single-Family Residence District (23-017),
C-1, Neighborhood Commercial District to C-2, Community Commercial District (townhomes only) (23-022),
C-1, Neighborhood Commercial District to R-3, Mixed Residential District (23-023),
R-1, Single-Family Residence District to C-1, Neighborhood Commercial District (23-024)

Honorable Mayor and Members of the City Council:

On April 19, 2023, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named future land use map amendment and rezoning requests.

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

Sincerely,

Mark D. Hunt
Director, Community Development

9. Case 23-013 – Future Land Use Amendment; SW corner of Devils Glen Road and Forest Grove Drive, Open Space and Parks to UMI Urban Medium Intensity, submitted by E & A Enterprises, LLC. (Staff: Beswick)

10. Case 23-021 – Future Land Use Amendment; SW corner of Devils Glen Road and Forest Grove Drive, Open Space and Parks to ULI Urban Light Intensity, submitted by E & A Enterprises, LLC. (Staff: Beswick)

Beswick reviewed the staff report.

11. Case 23-014 – Rezoning; SW corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to C-2 Community Commercial District (commercial uses), submitted by E & A Enterprises, LLC. (Staff Beswick)

12. Case 23-017 - Rezoning; SW corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to R-1 Single-Family Residence District, submitted by E & A Enterprises, LLC. (Staff: Beswick)

13. Case 23-022 - Rezoning; SW corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to C-2 Community Commercial District (townhomes), submitted by E & A Enterprises, LLC. (Staff: Beswick)

14. Case 23-023 - Rezoning; SW corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to R-3 Mixed Residential District, submitted by E & A Enterprises, LLC. (Staff: Beswick)

15. Case 23-024 - Rezoning; SW corner of Devils Glen Road and Forest Grove Drive, R-1 Single-Family Residence District C-1 Neighborhood Commercial District, submitted by E & A Enterprises, LLC. (Staff: Beswick)

Beswick reviewed the staff report, adding that the developer has indicated that at the platting stage he is willing to place a restrictive covenant on the property that is currently zoned C-1 and which will remain so that prohibits gas sales.

Curran reviewed the procedures related to the multiple public hearings that will take place. He stated that any and all comments made by those in the audience will be applicable to all of the involved cases and will made a part of each record.

Gibson asked if the restriction on gas sales runs with the land or if it would not be enforceable if the plan were revised for some reason. Curran explained that the condition is part of the ordinance rezoning the property and would run with the land. Hunt added that if the rezoning of the property is not approved and the project does not move forward, any use that is allowed in the C-1 district could be contemplated including gas stations. He reiterated that the restrictions on gas sales and the other uses listed in the agreement are only enforceable if the rezoning is approved.

Wennlund opened the public hearing for Case 23-013 and asked if there is an affidavit of publication. Fuhrman confirmed this.

Greg Jager, attorney representing the applicant, stated that Forest Grove Drive/Veteran's Parkway is one of three streets that connect one end of Bettendorf to the other end of Davenport, adding that the intersection with Devils Glen Road is one of the busiest in the city. He explained that because of the voluminous traffic, it is appropriate to have commercial uses that serve a wider geographical clientele on the corner. Jager stated that while no specific users have been identified for the commercial areas, concept plans have been drawn. He indicated that the developer has not offered to condition the rezoning request based on a concept plan because he will need some flexibility in how the site is marketed and developed. He explained that because the concept plan is not final, the developer has chosen to focus on the proposed uses for the site. He reiterated that the developer would provide a document restricting all of the C-1 area from use for a gas station. He reviewed the list of uses that the developer has agreed to prohibit in the corner area that is proposed to be rezoned to C-2, adding that the proposed C-2 area to the south will be restricted to townhome development only. Jager commented that because single-family homes will be built to the west by the same developer, it is to his benefit to develop the area with uses that will fit into the area nicely.

Samir Kulkarni, design director for Bush Construction, stated that his goal is to promote quality design for the development while keeping in mind the high level of interest from all sides. He added that the proposed renderings show a cohesive and contemporary design that is contextually appropriate and ties well into the nearby neighborhoods. He showed slides of the conceptual layout of the proposed development, renderings showing the proposed style of the commercial buildings and residential townhomes, and the streetscape along both sides of Devils Glen Road.

Michael Meloy, attorney representing Dr. Allen Diercks (6549 Blackberry Lane) and other residents who live on Blackberry Lane, stated that he believes that this is the wrong location for the proposed development which is primarily commercial. He commented that there is no existing commercial use in the immediate area or any commercial development south of Forest Grove Drive between the east side of Middle Road and the west side of Utica Ridge Road. He stated that there is almost unanimous opposition to the proposed commercial designation from the property owners in attendance as it is too intense. Meloy suggested that no action with regard to the rezoning requests should be taken until such time as the future land use map is updated. He stated that he believes Parks and Open Space is a logical land use designation because of the baseball fields that used to be located on the site. He expressed concern about a reduction in property values of the residential homes in the neighborhood, congestion, traffic problems, and the negative impact the development will have, adding that the rezoning requests are not in the best interest of the city as a whole.

Kristi Fuller, 6559 Eagle Ridge Road, expressed concern that the development will wreck the recreational path and will increase the vehicular traffic in the area.

Ken Golden, 3895 Lakeview Court, expressed concern about increased traffic, safety of pedestrians and cyclists, children walking to and from school, and the overall density of the project. He commented that many of the residents purchased their homes based partially on the area's

zoning of C-1 and designation on the future land use map as Parks and Open Space which is now considered to be an error.

Janet Morales, 3360 Crow Lake Drive, expressed opposition to the request as it would negatively impact the ability of residents to safely cross the street when they must navigate around the traffic entering and existing the proposed businesses. She added that she is concerned that the increased volume of traffic caused by the Forest Grove Drive reconstruction will encourage motorists using the neighborhood as a pass through to become the norm.

Terry Donart, 6560 Blackbird Lane, concurred with the concerns expressed regarding increased traffic and the associated safety concerns.

Jared Stein, 3400 Crow Lake Drive, expressed opposition to the developer's requests because he does not believe that it is appropriate to locate such a large development in a small space in the middle of an existing and future residential area. He expressed concerns about the lighting, hours of operation, the water runoff that will come from the development, and the maintenance of the proposed detention basin. He requested that the Commission consider all of the standards listed in the zoning ordinance prior to making their recommendation. He expressed concern about the number of intersections that will be added as a result of the proposed development and the future residential subdivision to the west.

Allen Diercks, 6549 Blackberry Lane, suggested that the development be located on the north side of Forest Grove Drive or further west on Forest Grove Drive at the intersection with Utica Ridge Road.

Kimberly Kim, 6552 Blackbird Lane, stated that she believes that a C-2 district is inappropriate for the residential area as it is too close to the elementary school. She added that Pleasant Valley Community School District does not provide busing for the children in the area and that the increased traffic will create serious safety concerns. She expressed frustration that the street alignment has not yet been confirmed as new streets will change the flow of traffic.

Denis Bland, 6311 Cattail Lane, stated that traffic in the area is already heavy and questioned why a commercial development has to be located there when there are other locations with available commercial space. He expressed concern about the lighting and additional traffic that will be generated by the development that is incongruous with the residential neighborhood.

Sarah Maifield, 6515 Blackbird Lane, expressed concern about increased traffic and the safety issues associated with. She stated that she believes that there will be a large amount of garbage generated by the development.

Wennlund closed the public hearing for Case 23-013.

> On motion by Kappeler, second by Ormsby, that Commission action for Case 23-013 be tabled.

ALL AYES

Motion carried.

Wennlund opened the public hearing for Case 23-021 and asked if there is an affidavit of publication. Fuhrman confirmed this.

Wennlund closed the public hearing for Case 23-021.

> On motion by Satterfield, second by Gannaway, that Commission action for Case 23-021 be tabled.

ALL AYES

Motion carried.

Wennlund opened the public hearing for Case 23-014 and asked if there is an affidavit of publication. Fuhrman confirmed this.

Wennlund closed the public hearing for Case 23-014.

> On motion by Gannaway, second by Kappeler, that Commission action for Case 23-014 be tabled.

ALL AYES

Motion carried.

Wennlund opened the public hearing for Case 23-017 and asked if there is an affidavit of publication. Fuhrman confirmed this.

Wennlund closed the public hearing for Case 23-017.

> On motion by Gannaway, second by Satterfield, that Commission action for Case 23-017 be tabled.

ALL AYES

Motion carried.

Wennlund opened the public hearing for Case 23-022 and asked if there is an affidavit of publication. Fuhrman confirmed this.

Wennlund closed the public hearing for Case 23-022.

> On motion by Gannaway, second by Satterfield, that Commission action for Case 23-022 be tabled.

ALL AYES

Motion carried.

Wennlund opened the public hearing for Case 23-023 and asked if there is an affidavit of publication. Fuhrman confirmed this.

Wennlund closed the public hearing for Case 23-023.

> On motion by Gannaway, second by Satterfield, that Commission action for Case 23-023 be tabled.

ALL AYES

Motion carried.

Wennlund opened the public hearing for Case 23-024 and asked if there is an affidavit of publication. Fuhrman confirmed this.

Wennlund closed the public hearing for Case 23-024.

> On motion by Gannaway, second by Satterfield, that Commission action for Cases 23-013, 23-014, 23-017, 23-021, 23-022, and 23-023 be removed from the table.

ALL AYES

Motion carried.

Gannaway asked for staff comment regarding the concerns regarding traffic safety that were expressed by the residents. Morlok explained that traffic volume is approximately 3 times what is typical because of the detour caused by Forest Grove Drive reconstruction. He added that while funding has been allocated for a traffic signal at the intersection of Forest Grove Drive and Devils Glen Road, there is a lead time of 40 to 50 weeks for the equipment which would be installed next year. Morlok stated that widening of Devils Glen Road is programmed in the Community Improvement Program for 2026, adding that depending on available funding and council priorities it could potentially be moved up. He stated that at least one and possibly two crossings will be added at the recreational trail depending on the street configuration of future residential subdivisions to the west. He explained that the city does not distinguish between residential and commercial crossings, adding that some of the busier crossings have been upgraded with a rapid flash beacon in addition to the stop signs.

Kappeler asked if a bar would be allowed in the building shown on the northwest corner of the concept plan that would be adjacent to residential homes. Beswick explained that a special use permit approved by the Board of Adjustment would be required for a bar. Wennlund commented that because the developer of the commercial area is the owner of the future residential future homeowners would be aware of their proximity to commercial uses. Beswick added that there are required landscape buffers between more intense districts and lesser ones.

Wennlund stated that the fact that the future land use designation for the corner was commercial for decades lends itself to staff's assertion that the change to Open Space and Parks was an error in 2017. He added that if the property had been intended for use as a park or recreational area, it would not still be zoned C-1 or C-5. Hunt commented that Beswick's research found no reason for that change, adding that it is likely that the consultant saw what looked like a park use without realizing it was a temporary use as noted on the site plan. Kappeler commented that future land use is seen as a suggestion but that the zoning is legislation. Stoltenberg added that because the area is currently zoned C-1, it is irrelevant what the land use designation is.

Gannaway asked what information would have been available regarding future use of the property if a future homeowner was considering building a house in the area. Hunt stated that the zoning would have been indicated as C-1, and that after 2017 the future land use designation would have been shown as Parks and Open Space. Beswick added that when the Copper Ridge subdivisions were rezoned and developed the future land use map showed the area as commercial and office/transitional. Kappeler commented that commercial use was anticipated when Copper Ridge was developed which is evidenced by a significant berm in both width and height to screen that residential area from the proposed commercial area across the street. She stated that while single-family homes are not typically built along arterial streets, especially at intersections, Copper Ridge was developed that way. Wennlund added that Copper Ridge is zoned R-3 which makes a little more sense given its proximity to the C-1 and C-5 across the street. Stoltenberg commented that the Comprehensive Plan was updated subsequent to the development of Copper Ridge, adding that the revisions included development of small community areas where a few small retail businesses would be located within walking distance of the surrounding residents.

Beswick reviewed the uses that are allowed in the C-1 district, adding that the developer has requested a rezoning to C-2 merely to facilitate development of larger restaurants than are allowed in C-1. Stoltenberg reiterated that the developer is willing to restrict the use of the C-2 area to prohibit the majority of uses that most people would find objectionable near a residential area. He added that in addition, some of the currently zoned C-1 area is being rezoned to R-3. He stated that the proposed restrictions currently do not exist.

> On motion by Kappeler, second by Stoltenberg, that the future land use amendment for property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, Open Space and Parks to UMI Urban Medium Intensity, be recommended for approval subject to staff recommendations. (Case 23-013)

ALL AYES

Motion carried.

> On motion by Kappeler, second by Stoltenberg, that the future land use amendment for property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive. Open Space and Parks to ULI Urban Light Intensity, be recommended for approval subject to staff recommendations. (Case 23-021)

ALL AYES

Motion carried.

On motion by Stoltenberg, second by Kappeler, that the rezoning of property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to C-2 Community Commercial District (commercial uses), be recommended for approval subject to staff recommendations. (Case 23-014)

ALL AYES

Motion carried.

On motion by Stoltenberg, second by Gannaway, that the rezoning of property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to R-1 Single-Family District, be recommended for approval subject to staff recommendations. (Case 23-017)

ALL AYES

Motion carried.

On motion by Stoltenberg, second by Kappeler, that the rezoning of property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to C-2 Community Commercial District (townhomes), be recommended for approval subject to staff recommendations. (Case 23-022)

ALL AYES

Motion carried.

On motion by Stoltenberg, second by Kappeler, that the rezoning of property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to R-3 Mixed Residential District, be recommended for approval subject to staff recommendations. (Case 23-023)

ALL AYES

Motion carried.

On motion by Stoltenberg, second by Kappeler, that the rezoning of property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, R-1 Single-Family Residence District to C-1 Neighborhood Commercial District, be recommended for approval subject to staff recommendations. (Case 23-024)

ALL AYES

Motion carried.

Property Owner's Protest of a Rezoning Petition

Date: May 12, 2023

Decker Ploehn
City Clerk's Office
City of Bettendorf
1609 State Street
Bettendorf, IA 52722

RECEIVED
MAY 12 2023
CITY CLERK'S OFFICE
CITY OF BETTENDORF

To: HONORABLE MAYOR AND CITY COUNCIL
CITY OF BETTENDORF, IOWA

We, the undersigned, represent twenty percent (20%) or more of one of the following groups as it relates to one or more of the rezoning cases described below:

- Property owners of the lots included in such proposed change;
- Property owners immediately adjacent in the rear thereof extending the depth of one lot or not to exceed two hundred feet (200') therefrom (excluding street right-of-way);
- Property owners immediately adjacent in the front thereof extending the depth of one lot or not to exceed two hundred feet (200') therefrom (excluding street right-of-way);
- Property owners immediately adjacent to any and all sides (including the front and rear sides) of the proposed change extending one lot or not to exceed two hundred feet (200') therefrom (excluding street right-of-way).

Zoning Case #(s) at issue:

Case #: 23-014

Description: SW corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to C-2 Community Commercial District (commercial), submitted by E & A Enterprises, LLC.

Case #: 23-017

Description: SW corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to R-1 Single-Family Residence District, submitted by E & A Enterprises, LLC.

Case #: 23-022

Description: SW corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to C-2 Community Commercial District (townhomes), submitted by E & A Enterprises, LLC.

Case #: 23-023

Description: SW corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to R-3 Mixed Residential District, submitted by E & A Enterprises, LLC.

Case #: 23-024

Description: SW corner of Devils Glen Road and Forest Grove Drive, R-1 Single-Family Residence District to C-1 Neighborhood Commercial District, submitted by E & A Enterprises, LLC.

We, the undersigned, hereby submit our written protest, pursuant to section 414.5 "Changes – Protest" of the Iowa Code to the above stated rezoning petitions, 23-014, 23-017, 23-022, 23-023 and 23-024.

Print Name: Doug Grenier

Signature:

Description or Parcel # (if known): 3715 Lake View Ct

Address:

Print Name: Edward Rogalski

Signature: Edward Rogalski

Description or Parcel # (if known): 6586 Forest Glen Ct.

Address:

Print Name: Mark Kapfer

Signature:

Description or Parcel # (if known): 6554 Blackberry Ln

Address: Ost.

Print Name: Becky Kapfer

Signature: Rebecca S. Kapfer

Description or Parcel # (if known): 6554 Blackberry Ln

Address: Bettendorf IA

Print Name: Brian Cox

Signature:

Description or Parcel # (if known): 3696 Lake View Court

Address: 3696 Lake View Court

Print Name: Kelsey Cox

Signature:

Description or Parcel # (if known): 3696 Lake View Court

Address: 3696 Lake View Court

Print Name: Richard Kisline

Signature: [signature]

Description or Parcel # (if known): _____

Address: 6559 Blackberry LN

Print Name: Lori Dupont

Signature: Lori Dupont

Description or Parcel # (if known): _____

Address: 6548 Blackberry Lane

Print Name: DAVID J. DUPONT

Signature: [signature]

Description or Parcel # (if known): _____

Address: 6548 BLACKBERRY LN, BETTENDORF, IA

Print Name: Allen Diercks

Signature: [signature]

Description or Parcel # (if known): _____

Address: 6549 Blackberry Lane Bett. IA.

Print Name: Don Vernille

Signature: [signature]

Description or Parcel # (if known): _____

Address: 6656 Blackberry Rd. Bett., IA

Print Name: David Graham

Signature: [signature]

Description or Parcel # (if known): _____

Address: 6582 Blackberry Lane Bett

Print Name: Justin Brimmer

Signature: [signature]

Description or Parcel # (if known): _____

Address: 2965 Forest Grove Dr Bettendorf, IA

Print Name: Jennifer Brimmer

Signature: [signature]

Description or Parcel # (if known): _____

Address: 2965 Forest Grove Dr Bettendorf, IA 52722

Print Name: DARLENE SCHLUENSEN

Signature: Darlene Schluensen

Description or Parcel # (if known): _____

Address: 3312 Maplecrest Rd - Bettendorf 52722

Print Name: Carol Bayles

Signature: Carol Bayles

Description or Parcel # (if known): _____

Address: 3427 Maple Glen Dr. Bett.

Print Name: KAREN L. BROWN

Signature: Karen L Brown

Description or Parcel # (if known): _____

Address: 6658 Blackberry Ln Bettendorf

Print Name: Thomas S Brown

Signature: Thomas S Brown

Description or Parcel # (if known): _____

Address: 6658 Blackberry Ln Bettendorf

Print Name: JACK SPARBEC

Signature: Jack Sparbec

Description or Parcel # (if known):

Address: 6654 FOREST GLEN CT

Print Name: KAREN SPARBEC

Signature: Karen Sparbec

Description or Parcel # (if known):

Address: 6654 Forest Glen Ct

Print Name: BEN REESER

Signature: S Reeser

Description or Parcel # (if known): 6652 FOREST GLEN CT BETT

Address:

Print Name: DEENA REESER

Signature: Deena Reeser

Description or Parcel # (if known):

Address: 6652 FOREST GLEN CT BETT

Print Name: BRIAN T CUNNINGHAM

Signature:

Description or Parcel # (if known): 6581 Forest Glen Court

Address: Bettendorf, IA 52722

Print Name: KIRK K SHEARER

Signature: Kirk K. Shearer

Description or Parcel # (if known): 6542 Blackberry Ln. - House

Address: Bettendorf, IA 52722

Print Name: Sherry L. Shearer

Signature: Sherry L Shearer

Description or Parcel # (if known): House

Address: 6542 BLACKberry Ln.

Print Name: Jay Shearer

Signature:

Description or Parcel # (if known): Home

Address: 6536 Blackberry Ln

Print Name: Nicole Shearer

Signature: Nicole Shearer

Description or Parcel # (if known): Home

Address: 6536 Blackberry Ln

Print Name: Lori Buhr

Signature: Lori L Buhr

Description or Parcel # (if known): Home

Address: 6532 Blackberry Lane

Print Name: Jessica Harmon

Signature: JH

Description or Parcel # (if known): Home

Address: 6524 Blackberry Lane

Print Name: David Harmon

Signature: David

Description or Parcel # (if known): Home

Address: 6524 Blackberry Lane

Print Name: Amy Hansen

Signature: Amy M Hansen

Description or Parcel # (if known): _____

Address: 6508 Blackberry Lane Bettendorf IA

Print Name: KRISTA MONSON

Signature: Krista Monson

Description or Parcel # (if known): _____

Address: 3530 Redbud Ct Bettendorf, IA 52722

Print Name: Dee Scheib

Signature: Dee Scheib

Description or Parcel # (if known): _____

Address: 3531 Redbud Ct. Bett. Ia.

Print Name: Ken Scheib

Signature: Ken Scheib

Description or Parcel # (if known): _____

Address: 3531 Redbud Ct. Bett. Ia.

Print Name: Garth Gause

Signature: Garth Gause

Description or Parcel # (if known): _____

Address: 3510 Redbud Ct Bettdorf IA

Print Name: Linda Egbers-Fushimi

Signature: Linda Egbers

Description or Parcel # (if known): _____

Address: 6659 Blackberry Lane Bettendorf

Print Name: Julia Diercks

Signature: Julia Diercks

Description or Parcel # (if known): _____

Address: 6549 Blackberry Ln

Print Name: Ronald Kool

Signature: Ronald J Kool

Description or Parcel # (if known): _____

Address: 2829 Forest Grove Dr Bettendorf IA

Print Name: Sherryl Kool

Signature: Sherryl Kool

Description or Parcel # (if known): _____

Address: 2829 Forest Grove Drive Bett IA

Print Name: Tom A. Buhr

Signature: Tom A. Buhr

Description or Parcel # (if known): _____

Address: 6532 Blackberry LN Bettendorf, IA

Print Name: Tim Herny

Signature: Tim Herny

Description or Parcel # (if known): 6516 Blackberry Ln

Address: _____

Print Name: Jill Hernandez

Signature: 6516 Blackberry Ln Jill Hernandez

Description or Parcel # (if known): _____

Address: _____

Print Name: Christopher Crome

Signature: [signature]

Description or Parcel # (if known): 6477 Blackberry Lane Residence

Address: Bettendorf IA

Print Name: Jennifer Crome

Signature: [signature]

Description or Parcel # (if known): Residence

Address: 6477 Blackberry Lane Bettendorf IA 52722

Print Name: Susan Cunningham

Signature: [signature]

Description or Parcel # (if known):

Address: 6581 Forest Glen Ct

Print Name: ALLEN WRIGHT

Signature: [signature]

Description or Parcel # (if known): 3612 LAKE VIEW CT

Address:

Print Name: Felicia Wright

Signature: [signature]

Description or Parcel # (if known): 3612 Lake View Ct

Address:

Print Name: Jamie Grenier

Signature: [signature]

Description or Parcel # (if known): 3719 Lake View Ct.

Address:

Print Name: Joe DiIulio

Signature: [signature]

Description or Parcel # (if known):

Address: 6533 Blackberry LN Bettendorf, IA 52722

Print Name: LISA DIIULIO

Signature: [signature]

Description or Parcel # (if known):

Address: 6533 Blackberry Ln Bettendorf, Ia 52722

Print Name: Todd Seemann

Signature: [signature]

Description or Parcel # (if known):

Address: 6527 Blackberry Ln Bettendorf, IA 52722

Print Name: John Vaaler

Signature: [signature]

Description or Parcel # (if known): 6515 Blackberry LN Bettendorf, IA 52722

Address:

Print Name: Angela Vaaler

Signature: [signature]

Description or Parcel # (if known): 6515 Blackberry Ln, Bettendorf, IA 52722

Address:

Print Name: Charles Hammes

Signature: [signature]

Description or Parcel # (if known): 3507 Redbud Ct.

Address: Bettendorf, IA 52722

Print Name: Collin Carney

Signature: Collin Carney

Description or Parcel # (if known): 3785 Lake View Ct. Bettendorf

Address:

Print Name: Karen Carney

Signature: Karen Carney

Description or Parcel # (if known): 3785 Lake View Ct. Bettendorf

Address: residential

Print Name: Ann Black-Ziegelbein

Signature: Ann Black-Ziegelbein

Description or Parcel # (if known): 3748 Lake View Ct Bettendorf residential

Address:

Print Name: Donald C Lower

Signature: Donald C Lower

Description or Parcel # (if known):

Address: 3747 Lake View Court Bett.

Print Name: Todd Ancelet

Signature: T-P-A

Description or Parcel # (if known):

Address: 3803 LAKE VIEW CT

Print Name: Pam Ancelet

Signature: Pam Ancelet

Description or Parcel # (if known):

Address: 3803 Lake View Ct, Bettendorf

Print Name: Stephanie Hammes

Signature: [signature]

Description or Parcel # (if known):

Address: 3507 Redbud Ct Bettendorf

Print Name: Don Schmahl

Signature: [signature]

Description or Parcel # (if known):

Address: 3529 Redbud CT Bett

Print Name: Shari Schmahl

Signature: [signature]

Description or Parcel # (if known):

Address: 3529 Redbud Ct Bettendorf

Print Name: Tom Cirgello

Signature: [signature]

Description or Parcel # (if known):

Address: 3537 Redbud Ct, Bettendorf

Print Name: Peggy Cirgello

Signature: [signature]

Description or Parcel # (if known):

Address: 3537 Redbud Court, Bettendorf.

Print Name: Steve France

Signature: [signature]

Description or Parcel # (if known): 6585 Blackberry Ln, Bettendorf 52722

Address:

Print Name: Kathy France

Signature: Kathy France

Description or Parcel # (if known): _____

Address: 6585 Blackberry Ln 52722

Print Name: Pam Verhille

Signature: Pam Verhille

Description or Parcel # (if known): _____

Address: 6656 Blackberry Lane Bett.

Print Name: Donald E. Erickson

Signature: Donald E Erickson

Description or Parcel # (if known): _____

Address: 3528 Redbud Ct Bettendorf

Print Name: Ann Marie erickson

Signature: Ann Marie erickson

Description or Parcel # (if known): _____

Address: 3528 Redbud Court Bettendorf, Iowa 52722

Print Name: Christina A. Cause

Signature: Christina A Cause

Description or Parcel # (if known): _____

Address: 3510 Redbud Ct Bettendorf, IA 52722

Print Name: Ken Scheib

Signature: Ken Scheib

Description or Parcel # (if known): _____

Address: 3531 Red Bud Ct. Bett. Ia 52722

Print Name: Brietta Collier

Signature: [signature]

Description or Parcel # (if known): 34436 Crow Lake Dr.

Address: ↓

Print Name: Chelsey Allaman

Signature: Chelsey L Allaman

Description or Parcel # (if known): 8

Address: 3390 Crow Lake Dr

Print Name: Clint Allaman

Signature: [signature]

Description or Parcel # (if known):

Address: 3390 Crow Lake Dr.

Print Name: Deepali Phanse

Signature: [signature]

Description or Parcel # (if known):

Address: 3378 Crow Lake Dr.

Print Name: AKHILESH BHAGWAT

Signature: [signature]

Description or Parcel # (if known):

Address: 3378 CROW LAKE Dr.

Print Name: Donica Mokosak

Signature: [signature]

Description or Parcel # (if known):

Address: 6412 Cardinal Rd

COUNCIL LETTER

MEETING DATE: May 2, 2023 (SPH)
May 16, 2023 (HPH)
REQUESTED BY: Mark Hunt

Item Title
Resolution setting a date for public hearing on the conditional rezoning of 5019 Hopewell Avenue (Lot 1, Hopewell Farm First Addition), A-1 Agricultural/Urban Reserve District to R-3 Mixed Residential District, submitted by CT Creek. (Case 23-018) (5/2/23)

Public hearing and first reading of an ordinance on the conditional rezoning of 5019 Hopewell Avenue (Lot 1, Hopewell Farm First Addition), A-1 Agricultural/Urban Reserve District to R-3 Mixed Residential District, submitted by CT Creek. (Case 23-018) (5/16/23)

Explanation
CT Creek has submitted a request to rezone 5019 Hopewell Avenue (Lot 1, Hopewell Farm First Addition) from A-1 to R-3. The future land use designation is split between Urban Medium Intensity (west) and Urban Low Intensity (east). Both future land use designations permit the rezoning to the R-3, Mixed Residential District. The petitioner is proposing this rezoning to accommodate a church on the west side of the subdivision and townhouses on the east side of the subdivision. This case was deferred from the March 15 Planning and Zoning Commission meeting to address some of the concerns of the Planning and Zoning Commission. A revised concept plan was subsequently submitted which shows a reduction in the number of 2-story townhouse units from 36 to 30. While it is not required, the developer has also provided a 30-foot wide landscaped buffer to separate the proposed structures from the adjoining single-family homes. Any future site development plan must materially conform to the concept plan submitted with the rezoning application.

Storm water detention is accommodated downstream via a regional detention facility in an outlot near Century Heights Tenth, Eleventh, and Twelfth Additions. Water quality features or further stormwater detention requirements will be evaluated by the City Engineer.

The proposed development is consistent with Comprehensive Plan Goal D: Provide Housing Options and Reinvest in Existing Neighborhoods and Goal G: Attract Young People.

The Planning and Zoning Commission made a recommendation for approval of the conditional rezoning at the April 19, 2023 meeting. Consult the staff report and attachments for further detail.

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

List attachments
Resolution; Ordinance; (A) Staff Report with attachments; (B) Planning and Zoning Commission report to Mayor and City Council; (C) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter (3/15/23 and 4/19/23); (D) Conditional Zoning Agreement

RESOLUTION NO. _____ - 23

RESOLUTION SETTING A DATE FOR PUBLIC HEARING ON A CONDITIONAL REZONING OF 5019 HOPEWELL AVENUE (LOT 1, HOPEWELL FARM FIRST ADDITION) A-1, AGRICULTURAL/URBAN RESERVE DISTRICT TO R-3, MIXED RESIDENTIAL DISTRICT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that a date for public hearing be set for May 16, 2023, at 7:00 p.m., City Hall Council Chambers, 1609 State Street, on the matter of a conditional rezoning of 5019 Hopewell Avenue (Lot 1, Hopewell Farm First Addition) from A-1 Agricultural/Urban Reserve District to R-3, Mixed Residential District.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2023.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

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

ORDINANCE NO. _____ - 23

AN ORDINANCE AMENDING THE BETTENDORF, IOWA ZONE MAP FOR 5019 HOPEWELL AVENUE LOT 1, HOPEWELL FARM FIRST ADDITION A-1 AGRICULTURAL/URBAN RESERVE DISTRICT TO R-3, MIXED RESIDENTIAL DISTRICT

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

Section 1. That the Bettendorf, Iowa, Zone Map referred to in Section 4, and being a part of the Zoning Ordinance of the City of Bettendorf, Iowa, 1959, insofar as the said map pertains to 5019 Hopewell Avenue and which is legally described as Lot 1, Hopewell Farm First Addition, and which is now zoned A-1 Agricultural/Urban Reserve District is hereby repealed and said described land shall hereinafter be zoned R-3, Mixed Residential District with the following condition:

1. The site development plan shall adhere in principal to the approved concept plan;

and the following Zone Map, which is attached hereto and incorporated herewith and made a part thereof, as the same pertains to said area, is enacted as a substitute and in lieu of said District Map.

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

Section 3. Full Force and Effect. This ordinance shall be in full force and effect from the date of passage and publications as required by law.

Section 4. Repealer. This ordinance shall be construed to repeal any prior ordinance inconsistent herewith.

PASSED, APPROVED, AND ADOPTED this _____ day of _____ , 2023.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

STAFF REPORT

Subject: 5019 Hopewell Avenue - Rezoning
Author: Greg Beck
Department: Community Development
Date: April 19, 2023

Case No.:	23-018
Request:	Rezoning to permit a church and townhouse development
Location:	5019 Hopewell Avenue
Legal Description:	Hopewell Farm First Addition - Parcel No. 841105101
Applicant:	Ben Eastep - CT Creek
Current Zoning:	A-1, Agricultural/Urban Reserve District
Proposed Zoning:	R-3, Mixed Residential District
Future Land Uses:	Urban Medium Intensity (west - church) Urban Low Intensity (east - townhouses)

Background Information & Facts

This agenda item was deferred from the March 15 Planning and Zoning Commission meeting to address some of the concerns of the Planning and Zoning Commission. Ben Eastep of CT Creek has submitted a request to rezone Hopewell Farm First Addition from A-1 to R-3 (see Aerial Map, Attachment A). The future land use designation is split between Urban Medium Intensity (west) and Urban Low Intensity (east) (see Zoning Map and Future Land Use Map, Attachments B and C.) The petitioner is proposing this rezoning to accommodate a church on the west side of the subdivision and townhouses on the east side of the subdivision.

Future Land Use and Comprehensive Plan

Both future land use designations permit the rezoning to the R-3, Mixed Residential District which permits the church and townhouse developments. The proposed development is consistent with Comprehensive Plan Goal D: Provide Housing Options and Reinvest in Existing Neighborhoods and Goal G: Attract Young People.

Lot Configuration & Zoning Compliance

Lot 1 of Hopewell Farm First Addition contains 17.67 acres for the proposed church and residential units (see Final Plat and Zoning Aerial, Attachment D and E). The original concept showed a church, 26 single-story townhouse units, and 36 two-story townhouse units (see Concept Plan, Attachment F). The revised concept plan shows a reduction in the number of 2-story townhouse units from 36 to 30, and total townhouses from 62 to 56 (see Revised Concept, Attachment G). A 30-foot-wide landscaped buffer has also been provided facing the adjoining R-1 zoned subdivisions to the east and south. No buffer yard is required between R-3 and R-1 zoned parcels. The developer is providing a buffer yard equivalent to that found in R-4 and R-5 multi-family residence zoning districts to separate structures greater than 35 feet from adjacent single-family zoned parcels. The 30 2-story townhouse units are predominantly placed in the middle of the proposed residential site

(see 2-Story Townhouses, Attachment H). The single-story townhouses are concentrated on the outside of the residential portion of the lot near surrounding subdivisions (see Single-Story Townhouses, Attachment I). The church will face Middle Road (see Church Representation and Concept Plan, Attachments J and K).

Utilities

Utilities are present along Hopewell Avenue and Middle Road. Sanitary and storm sewer run through the middle of the parcel. Electrical service is available from the east side of Middle Road and the south side of Hopewell Avenue. Water is available from the east side of Middle Road. Telecommunications connections originate from the east side of Middle Road.

Thoroughfare Plan & Access

Middle Road access will be available only to the church. The church will also have access to Hopewell Avenue. The residential area would be accessed from two points north from Hopewell Avenue and from the south via extension of Butterfield Court from Fieldstone Pointe Addition (see Concept Plan, Attachment G).

Pedestrian and Trail Access

A 10-foot-wide recreational trail is on the north side of Hopewell Avenue, and a 5-foot-wide sidewalk is on the south side of Hopewell Avenue. All interior sidewalks are required to be 5 feet in width.

Off-Street Parking

Each 2-story townhouse unit will have a parking space in the interior and a drive area with another space. The single-story townhouse design shall have two spaces inside and room for two cars outside.

Stormwater Detention

Storm water detention is accommodated downstream in an outlot near Century Heights Tenth, Eleventh, and Twelfth Additions. Any water quality features or further stormwater detention requirements would need to be evaluated by the City Engineer.

Landscaping

Staff contends that even though landscaping is not required, additional landscaping should be provided by the developer as was done in other nearby subdivisions for the portion of Hopewell Farm First Addition bordering Century Heights Nineteenth Addition and Fieldstone Pointe Addition.

Lighting

Any lighting from the church would be evaluated at the time a site development plan is submitted for the church.

Floodplain

A portion of Hopewell Farm First Addition is separated by a drainageway which has been outlined on the original plat to contain the 100-year flood hazard area (see Final Plat and FEMA Flood Map, Attachments D and L).

Staff Recommendation

Since the developer has provided a landscaped buffer yard required for more intense use zoning districts and reduced the number of townhouses, staff sees the rezoning concept as fitting the requirements to recommend approval of the rezoning. In addition to the analysis provided above, staff finds the zoning amendment adequately addresses the following concerns as prescribed in 11-15-13(B) of the Zoning Ordinance:

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

Other conditions added to the approval of the rezoning include:

1. Any future site development plan must materially conform to the concept plan accompany this rezoning application.
2. Approval by the City Council of a final plat.
3. Approval by the City Council of site development plans for both the church and townhouse developments.

Respectfully submitted,

Greg Beck
City Planner

Case No. 23-018: 5019 HOPEWELL AVENUE
Rezoning A-1 to R-3

ATTACHMENT A

N

By Class

RDCLASS

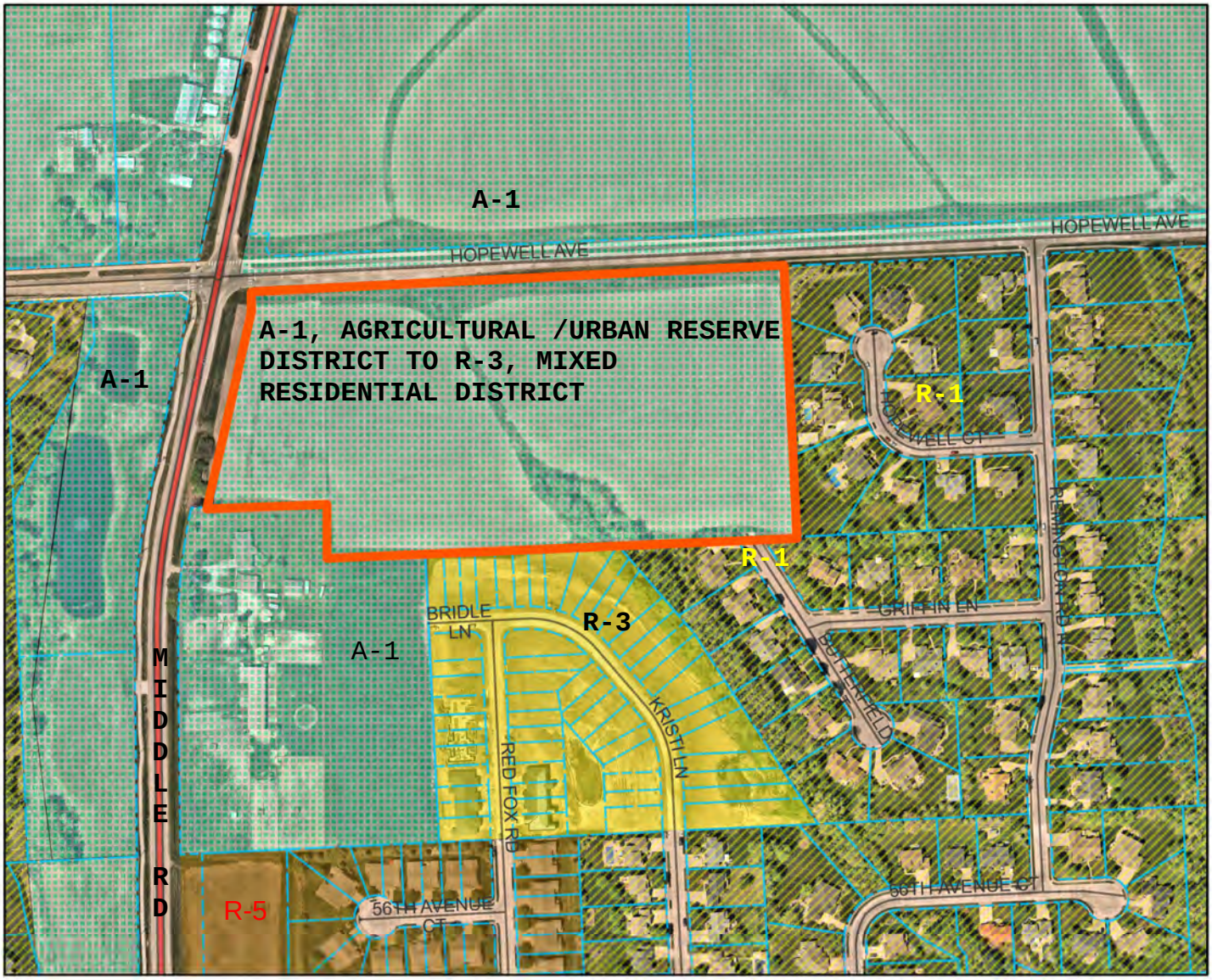
- Alleyway/Access Road
- Bike Trail
- County Route
- Driveway
- Interstate
- Local road in unincorporated area
- Local road within incorporated area or Park View
- Major road
- Pedestrian trail/walkway
- Ramp
- State Highway
- US Highway
- <all other values>
- City Limits
- Property Lines
- Creeks
- Ponds and Lakes

0 0.05 0.1 0.2 Miles

Case No. 23-018: 5019 HOPEWELL AVENUE
Rezoning A-1 to R-3

ZONING MAP

ATTACHMENT B



N

By Class

RDCLASS

- Alleyway/Access Road
- Bike Trail
- County Route
- Driveway
- Interstate
- Local road in unincorporated area
- Local road within incorporated area or Park View
- Major road
- Pedestrian trail/walkway
- Ramp
- State Highway
- US Highway
- <all other values>

- City Limits
- Property Lines

Current Zoning

ZONING

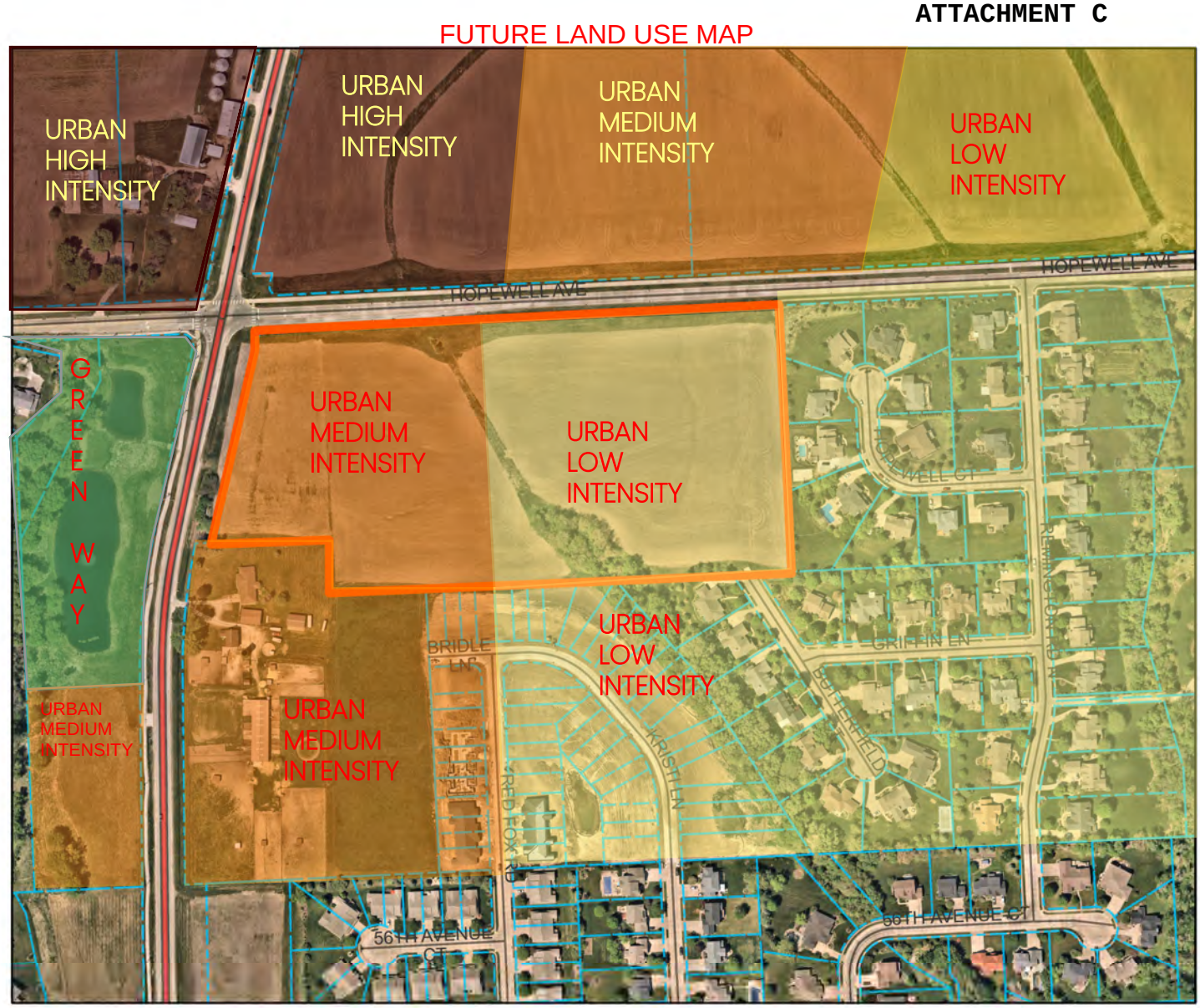
- A-1
- A-2
- C-1
- C-2
- C-3
- C-6
- C-7
- I-1
- I-2
- I-3

- PR-3
- PR-4
- PR-5
- PUD
- Parks
- R-1
- R-2
- R-3
- R-4
- R-5
- U-LI
- U-MI
- U-HI
- Creeks
- Ponds and Lakes

0 0.05 0.1 0.2 Miles

Case No. 23-018: 5019 HOPEWELL AVENUE
Rezoning A-1 to R-3

ATTACHMENT C



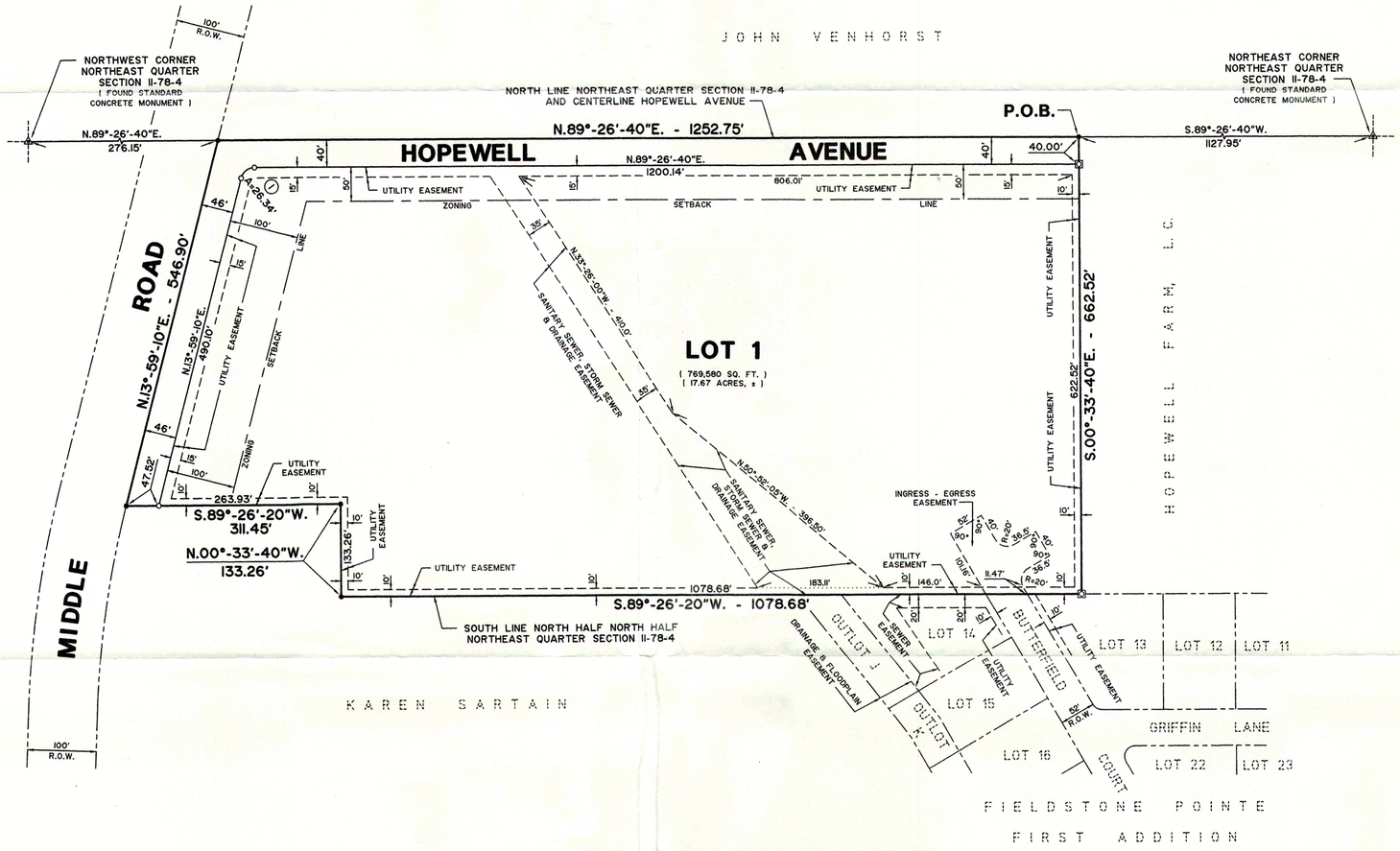
FINAL PLAT OF

HOPEWELL FARM FIRST ADDITION

TO THE CITY OF BETTENDORF, IOWA

BEING PART OF THE NORTHEAST QUARTER OF SECTION 11
TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5th P.M.

100 0 0 25 50 100
(SCALE : 1" = 100')



CURVE NUMBER	RADIUS	DELTA	ARC	CHORD	CHORD BEARING	TANGENT
1	20.00'	75°-27'-30"	26.34'	24.48'	N.51°-42'-55"E.	15.47'

OWNER - DEVELOPER

HOPEWELL FARM, L.C.

3122 EAST 35th STREET COURT

DAVENPORT, IOWA

ATTN: ROB FICK

GENERAL NOTES

IRON MONUMENTS FOUND SHOWN THUS —•— (5/8"ϕ IRON PIN)

IRON MONUMENTS SET SHOWN THUS —○— (5/8"ϕ x 30" IRON PIN)

CONCRETE MONUMENTS SET SHOWN THUS —⊠— (6" x 6" x 48")

DISTANCES SHOWN IN FEET AND DECIMAL PARTS THEREOF.

SUBDIVISION CONTAINS 19.36 ACRES, MORE OR LESS.

FOR THIS SURVEY THE EAST LINE OF THE NORTHEAST QUARTER OF SECTION 11-78-4 WAS ASSUMED TO BEAR N.00°-01'-15"W.

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

ALL STREET RIGHT OF WAYS ARE DEDICATED TO THE CITY OF BETTENDORF, IOWA, FOR STREET PURPOSES.

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

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

ANY STORM SEWER SYSTEM WITHIN THE DESIGNATED SEWER AND DRAINAGE EASEMENT ACROSS LOT 1 SHALL BE DESIGNED TO ACCOMMODATE THE 100 YEAR STORM EVENT.

THE DEVELOPMENT ON LOT 1 MUST MEET THE MIDDLE ROAD CORRIDOR OVERLAY DISTRICT DEVELOPMENT STANDARDS.

THE MIDDLE ROAD ACCESS TO LOT 1 SHALL BE LIMITED TO RIGHT-IN / RIGHT-OUT AT SUCH TIME AS MIDDLE ROAD IS DEVELOPED WITH A MEDIAN BARRIER.

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

Signature: David L. Meyer

David L. Meyer, P.E. & L.S., License Number 7222

Date: OCTOBER 31, 2003

My license renewal date is December 31, 2004

THIS SHEET ONLY

Pages or sheets covered by this seal:

DAVID L. MEYER LICENSED 7222 IOWA PROF. ENGR. & LAND SURVEYOR

QWEST COMMUNICATIONS

BY Brent Sc

DATE 11-25-2003

MIDAMERICAN ENERGY COMPANY

BY Mike Gallant

DATE 11-25-03

APPROVED SUBJECT TO ENCUMBRANCES OF RECORD BY MIDAMERICAN ENERGY COMPANY

IOWA-AMERICAN WATER CO.

BY Julie J. DeBois

DATE

MEDIACOM

BY Chuck Hunstiger

DATE 11/25/03

PLAN & ZONE COMMISSION

BY Robert H. Gallagher

DATE 12/18/03

CITY OF BETTENDORF, IOWA

BY

ATTEST Decker P. Pearce

DATE 12-17-03

PREPARED BY

VERBEKE - MEYER CONSULTING ENGINEERS, P.C.

DAVENPORT, IOWA

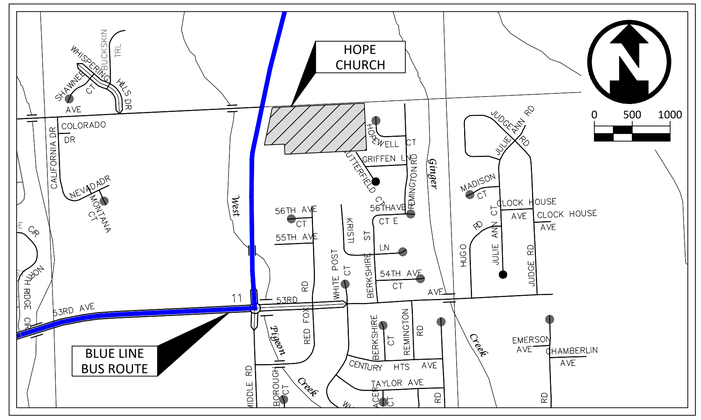
VMCE 03259

NATIONAL PRINTFAST NO. 1858L-24X36

REZONING EXHIBIT

HOPE CHURCH
BETTENDORF, SCOTT COUNTY, IOWA

PROJECT VICINITY MAP - CITY OF BETTENDORF



APPLICANT INFORMATION:

OWNER:	APPLICANT:	PREPARED BY:
FIRST ASSEMBLY OF GOD 1811 18TH STREET BETTENDORF, IOWA 52722	CT CREEK 3480 GLENBROOK CIRCLE NORTH BETTENDORF, IOWA 52722-4978	AXIOM CONSULTANTS, LLC C/O BRIAN BOELK 60 E. COURT STREET, UNIT 3 IOWA CITY, IOWA 52240 319-519-6220 BBOELK@AXIOM-CON.COM

LEGAL DESCRIPTION:

LOT 1 OF HOPEWELL FARM FIRST ADDITION AS RECORDED IN DOCUMENT #2003-64452, CITY OF BETTENDORF, SCOTT COUNTY, IOWA.

ZONING INFORMATION:

CURRENT ZONING: A-1

PROPOSED ZONING: R-3

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

DRAWING LOG

REV	DESCRIPTION OF CHANGES	DATE

PROJECT NAME: HOPE CHURCH BETTENDORF, IA
CLIENT NAME: CT CREEK
SHEET NAME: REZONING EXHIBIT
PROJECT NO.: 230008
DESIGN PROFESSIONAL: BOELK
SHEET NUMBER: RE.21

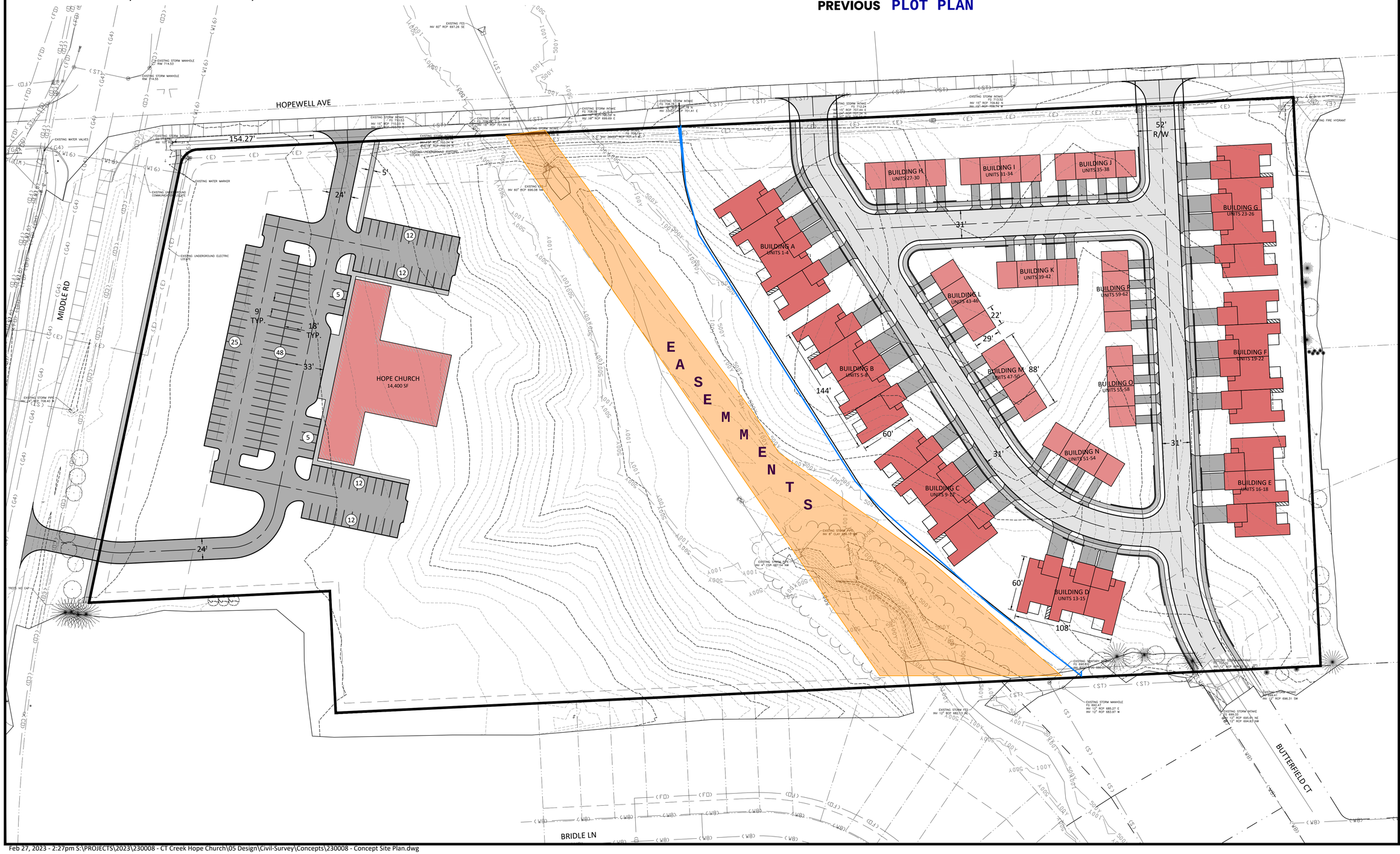
ATTACHMENT F

CONCEPT SITE PLAN

HOPE CHURCH

BETTENDORF, SCOTT COUNTY, IOWA

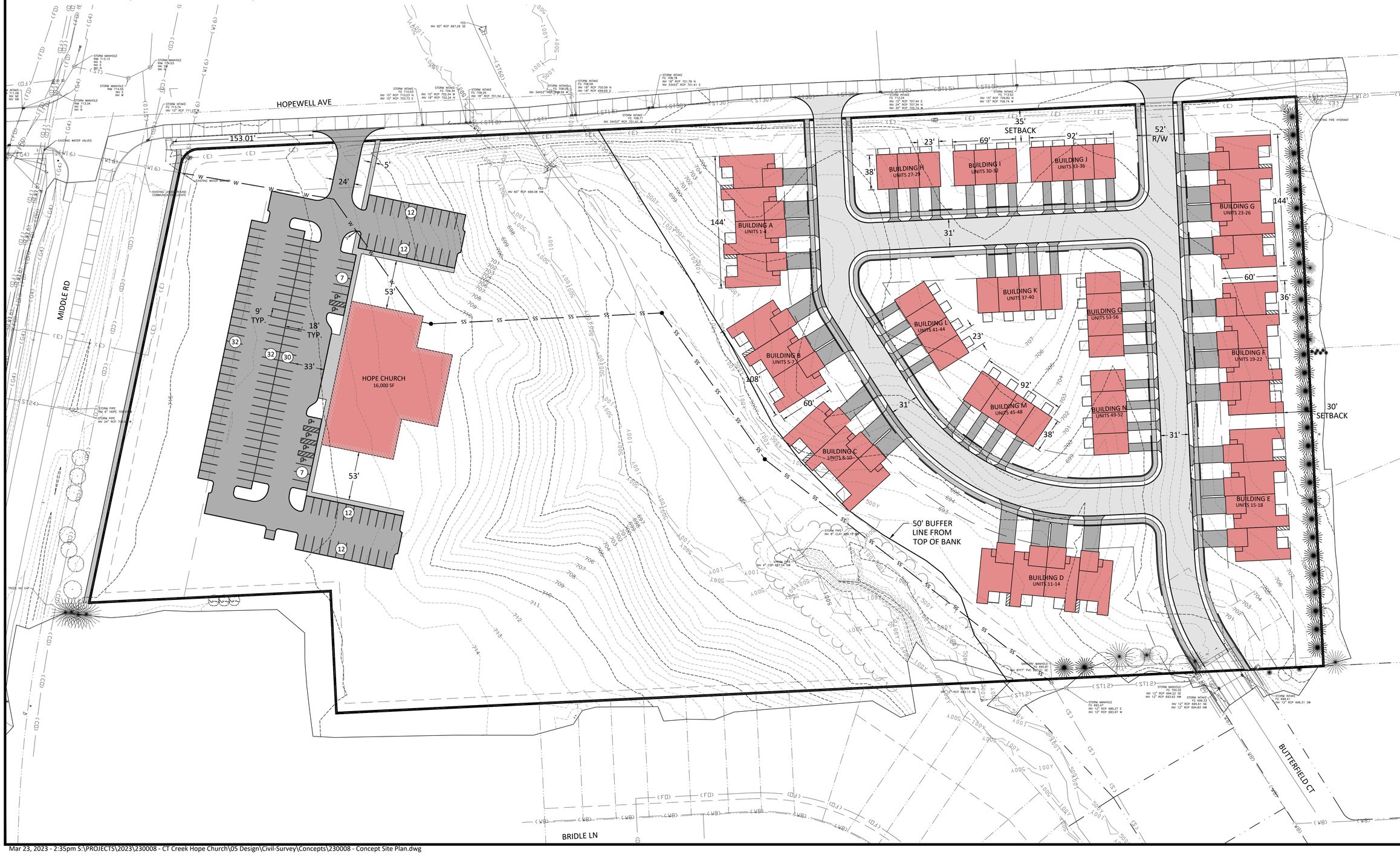
PREVIOUS PLOT PLAN


HOPEWELL AVE
MIDDLE RD
BUTTERFIELD CT
BRIDLE LN
154.27'
HOPE CHURCH
14,400 SF
24'
5'
9' TYP.
18' TYP.
33'
EASEMENTS
BUILDING A
UNITS 1-4
BUILDING B
UNITS 5-8
BUILDING C
UNITS 9-12
BUILDING D
UNITS 13-15
BUILDING E
UNITS 16-18
BUILDING F
UNITS 19-22
BUILDING G
UNITS 23-26
BUILDING H
UNITS 27-30
BUILDING I
UNITS 31-34
BUILDING J
UNITS 35-38
BUILDING K
UNITS 39-42
BUILDING L
UNITS 43-46
BUILDING M
UNITS 47-50
BUILDING N
UNITS 51-54
BUILDING O
UNITS 55-58
BUILDING P
UNITS 59-62
52' R/W
31'
22'
29'
88'
144'
60'
108'
EXISTING WATER VALVES
EXISTING WATER MARKER
EXISTING UNDERGROUND ELECTRIC LOCATE
EXISTING UNDERGROUND COMMUNICATIONS LOCATE
EXISTING FIRE HYDRANT
EXISTING STORM MANHOLE
EXISTING STORM INTAKE
EXISTING STORM PIPE
EXISTING FES
EXISTING STORM MANHOLE
EXISTING STORM INTAKE
EXISTING STORM PIPE
EXISTING STORM MANHOLE
EXISTING STORM INTAKE
EXISTING STORM PIPE
EXISTING STORM MANHOLE
EXISTING STORM INTAKE
EXISTING STORM PIP

CONCEPT SITE PLAN

HOPE CHURCH

BETTENDORF, SCOTT COUNTY, IOWA



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

DRAWING LOG

REV	DESCRIPTION OF CHANGES	DATE

PROJECT NAME:
HOPE CHURCH
BETTENDORF, IA

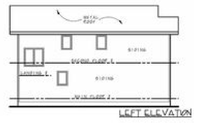
CLIENT NAME:
CT CREEK

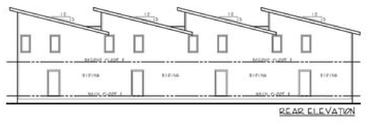
SHEET NAME:
CONCEPT SITE PLAN

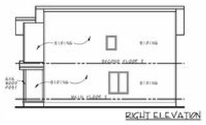
PROJECT NO.:
230008

DESIGN PROFESSIONAL:
BOELK

SHEET NUMBER:
A.21

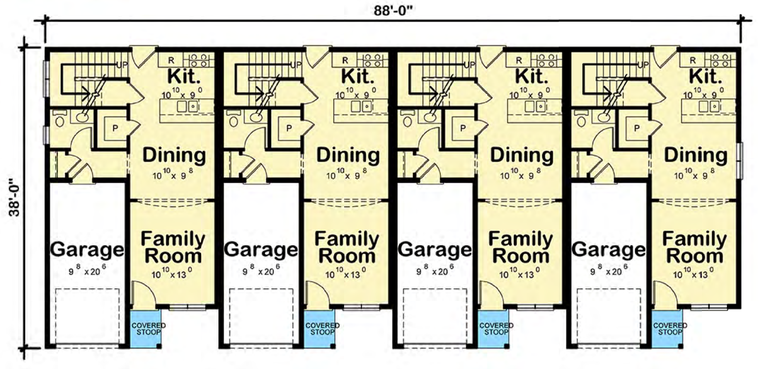




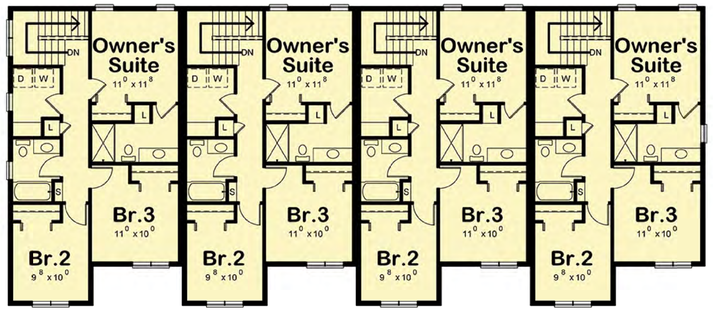


Floor Plans

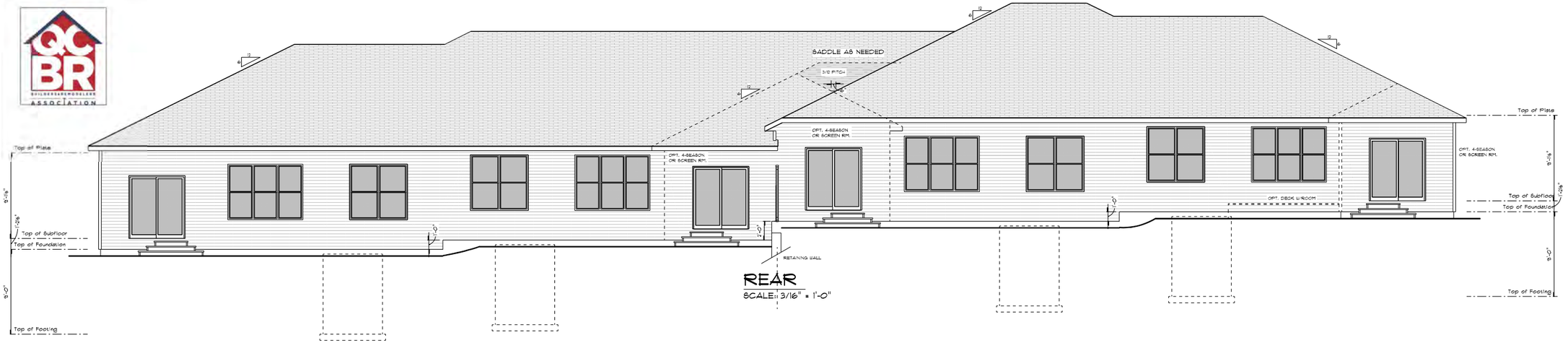
Main Level



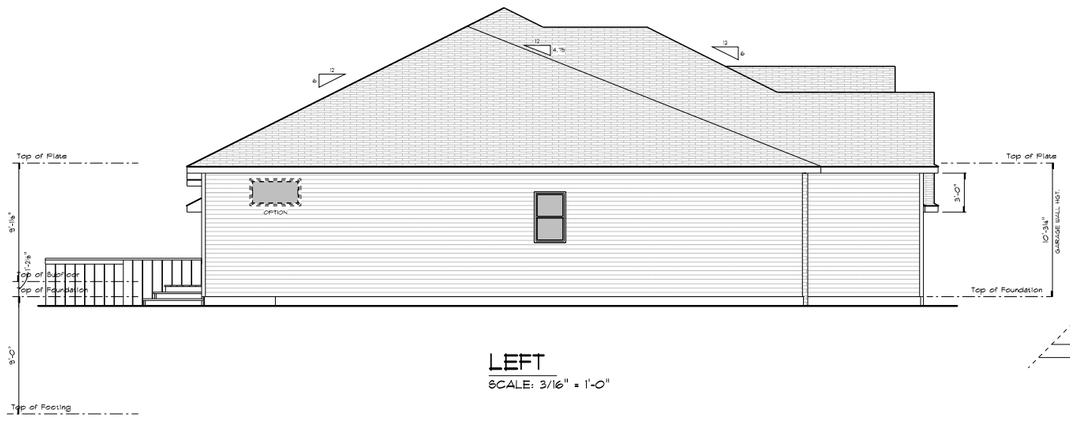
2nd Floor



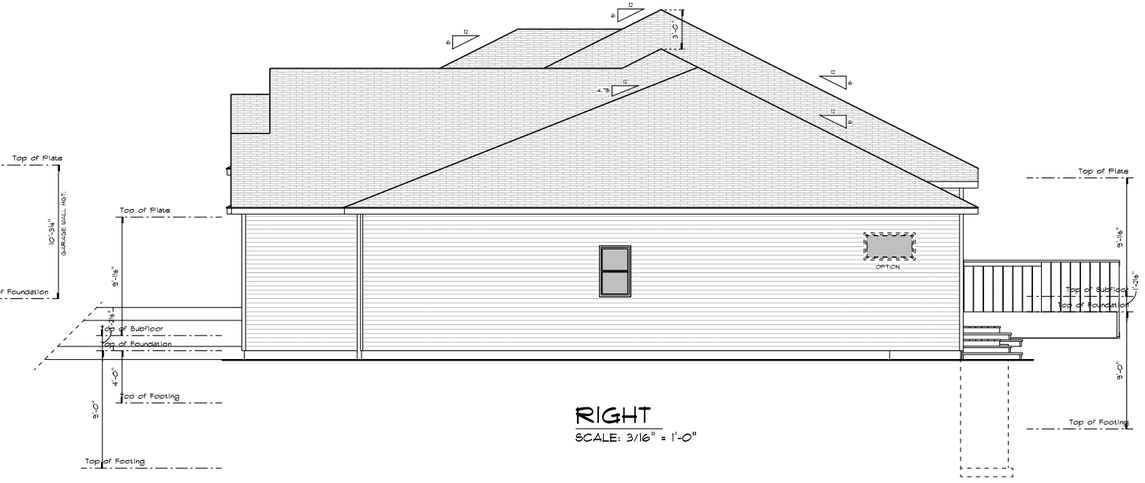
ATTACHMENT I



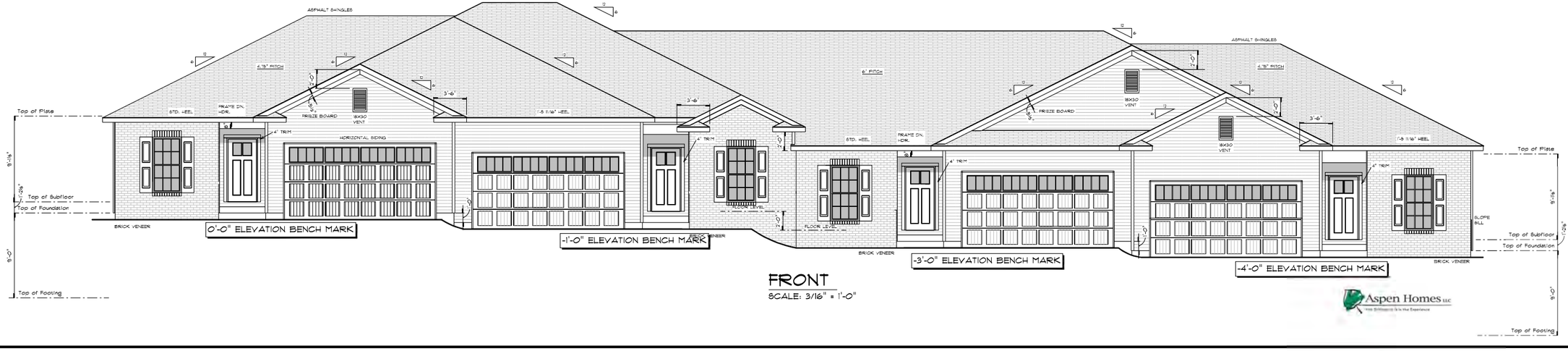
REAR
SCALE: 3/16" = 1'-0"



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



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



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

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563-322-5621

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RESIDENTIAL DESIGNS
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ASPEN HOMES L.L.C.
4-UNIT CONDO FINAL

ORIGINAL DATE
2/19/2019

REVISIONS
2/11/2020
01/23/2020
2/3/2020
2/10/2020
2/11/2020

3
5

ELEVATIONS

Aspen Homes LLC

MEMBER AIBD AMERICAN INSTITUTE OF BUILDING DESIGN

CONCEPTUAL RENDERING

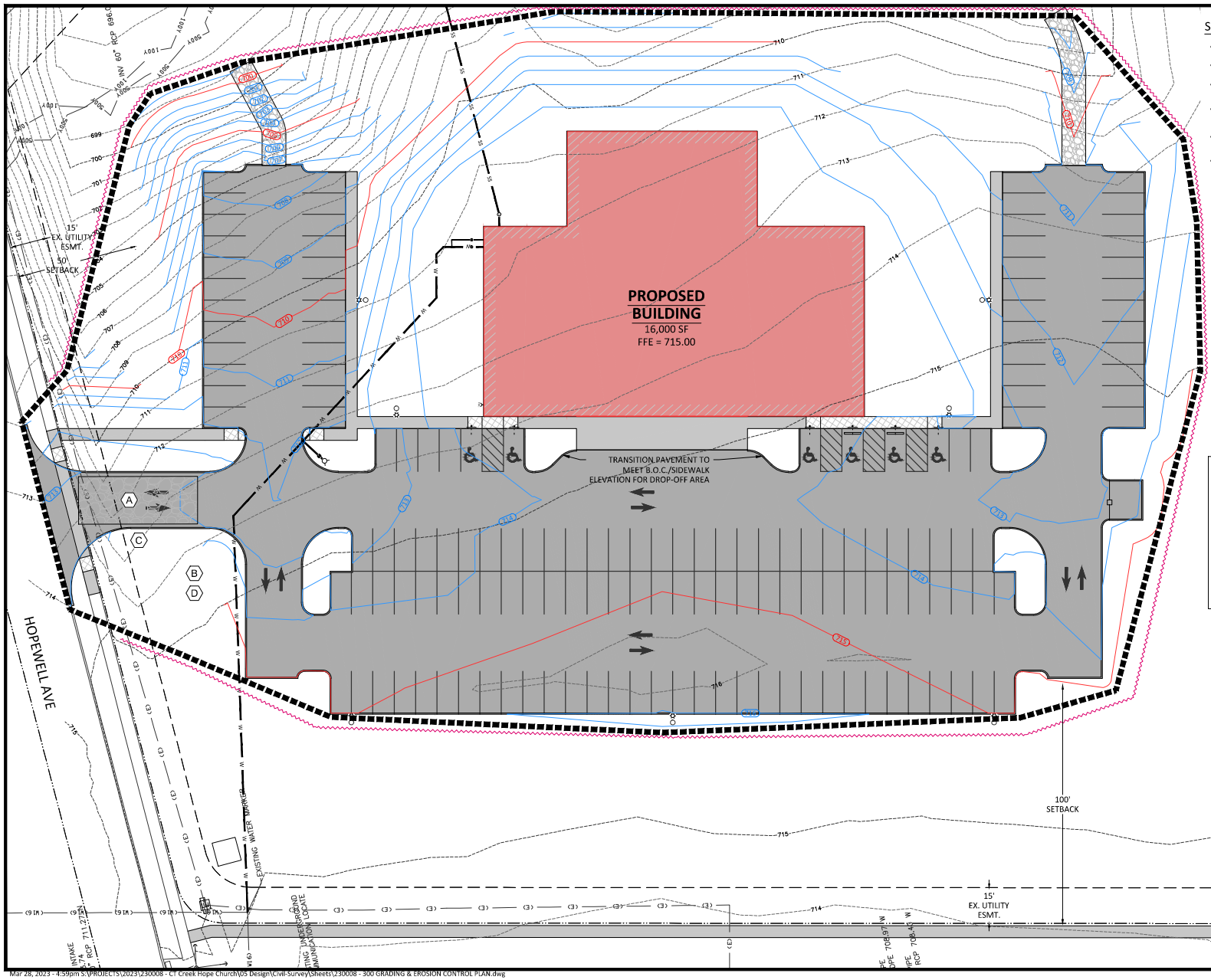
HOPE CHURCH

2023.02.23

POINT BUILDERS
BUILDING INNOVATIVE SOLUTIONS

VANTAGE
ARCHITECTS

ATTACHMENT K



SWPPP PLAN KEYNOTES:

- (A) INSTALL STABILIZED CONSTRUCTION ENTRANCE. 50'X20'
- (B) PROVIDE SANITATION FACILITY (PORTABLE RESTROOM.)
- (C) PROVIDE CONCRETE WASHOUT.
- (D) PROVIDE ENCLOSURE FOR STORAGE OF DOCUMENTS (PERMITS, SWPPP, INSPECTION FORMS, ETC.)
- (E) INSTALL PERIMETER MEASURES PRIOR TO STARTING CONSTRUCTION.
- (F) CONSTRUCTION LIMITS.

NOTES

1. CONTRACTOR TO PROVIDE STOCKPILE TEMPORARY EXCAVATION SPOILS ON SITE AND PROVIDE PERIMETER MEASURES ON DOWN-SLOPE SIDE OF PILE TO CONTAIN RUNOFF AND PREVENT SEDIMENT TRANSPORTATION.
2. FINAL RESTORATION OF ALL NON-PAVED DISTURBED AREAS TO BE SEEDED AND MULCHED WITH TYPE 1 LAWN MIXTURE UNLESS SHOWN OTHERWISE.
3. CONTRACTOR TO PROVIDE APPROPRIATE TRAFFIC CONTROL WHEN NECESSARY. TRAFFIC CONTROL MEASURES SHALL BE IN CONFORMANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD).
4. STORM WATER MANAGEMENT FOR THIS SITE HAS BEEN PREVIOUSLY ACCOUNTED FOR OFFSITE.

LEGEND:

SILT FENCE OR FILTER SOCK

STORMWATER POLLUTION PREVENTION:

SITE AREA: THE SITE IS APPROXIMATELY 6.86 ACRES OF WHICH 2.95 ACRES WILL BE DISTURBED BY CONSTRUCTION ACTIVITIES.

DISTURBED AREA GREATER THAN 1.00 ACRE, GENERAL PERMIT 2 (GP2) IS REQUIRED, BETTENDORF CONSTRUCTION SITE RUNOFF (CSR) PERMIT IS REQUIRED.

RECEIVING WATERS: THE DEVELOPMENT SITE WILL DRAIN TO PIGEON CREEK AND ULTIMATELY TO THE MISSISSIPPI RIVER.

NOT FOR CONSTRUCTION

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

0 10 20

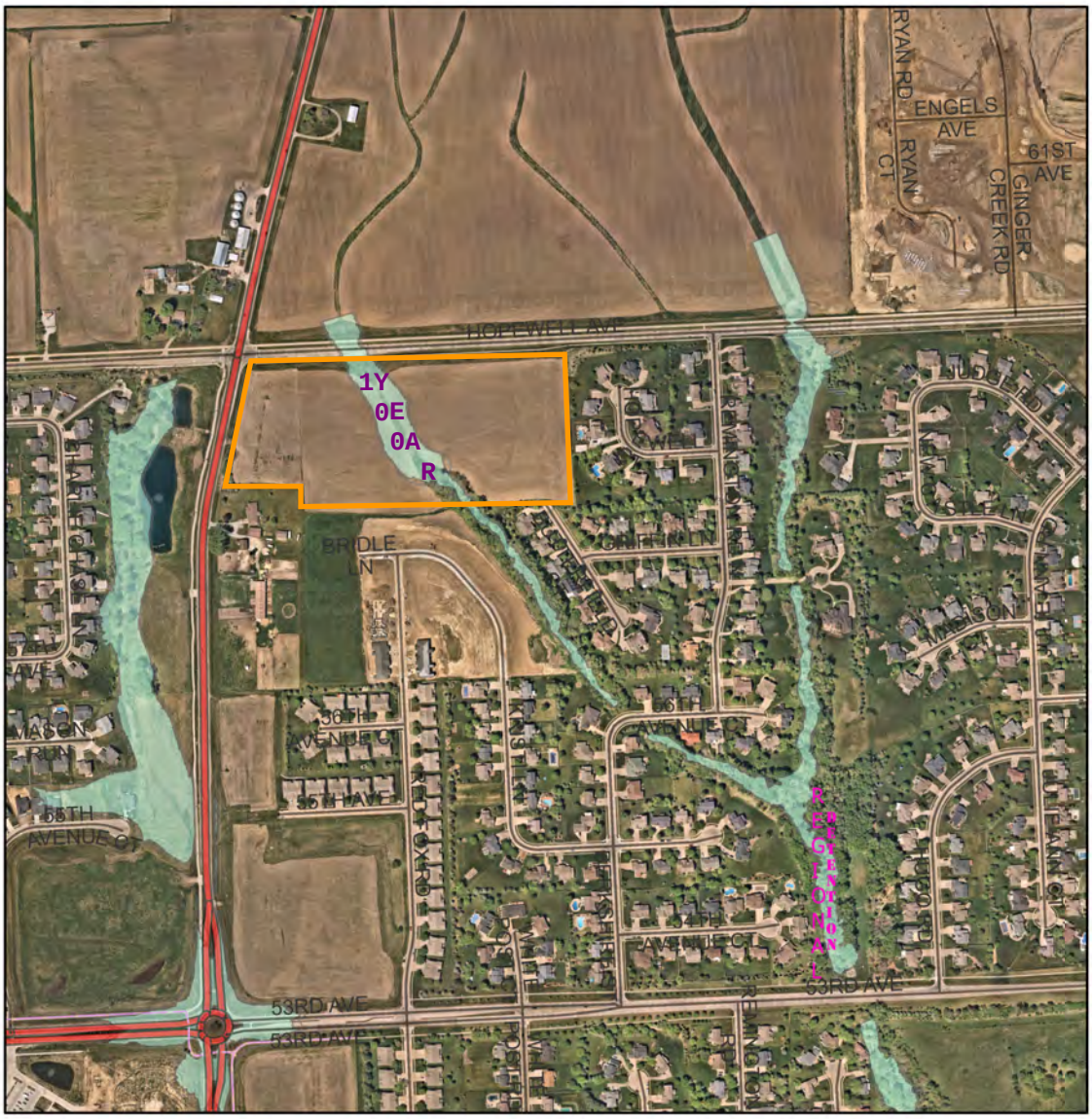
DRAWING LOG

REV	DESCRIPTION OF CHANGES	DATE
1	CITY FIRST SUBMITTAL	03.28.2023

PROJECT NAME: HOPE CHURCH
BETTENDORF, IA 52722
CLIENT NAME: CT CREEK
SHEET NAME: GRADING & EROSION CONTROL PLAN
PROJECT NO: 23-0008
DESIGN PROFESSIONAL: BOELK
SHEET NUMBER: C-300

FEMA FLOOD HAZARD AERIAL

ATTACHMENT L



N

0 0.05 0.1 0.2 Miles

By Class

RDCLASS

- Alleyway/Access Road
- Bike Trail
- County Route
- Driveway
- Interstate
- Local road in unincorporated area
- Local road within incorporated area or Park View
- Major road
- Pedestrian trail/walkway
- Ramp
- State Highway
- US Highway
- <all other values>
- City Limits
- Creeks
- Ponds and Lakes

Flood Zone

FLD_ZONE

- 0.2 PCT ANNUAL CHANCE FLOOD HAZARD
- A
- AE
- AREA NOT INCLUDED
- X
- X PROTECTED BY LEVEE
- <all other values>

Bettendorf IOWA
a premier city

April 26, 2023

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

SUBJECT: Planning and Zoning Commission's decision on the conditional rezoning of 5019 Hopewell Avenue (Lot 1, Hopewell Farm First Addition, A-1 to R-3, submitted by CT Creek. (Case 23-026)

Honorable Mayor and Members of the City Council:

On April 19, 2023, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named conditional rezoning request.

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

Sincerely,

Mark D. Hunt
Director, Community Development

8. Case 23-018 – Rezoning; 5019 Hopewell Avenue, A-1 Agricultural/Urban Reserve District to R-3 Mixed Residential District, submitted by CT Creek. (Staff: Beck) (Postponed at meeting of March 15, 2023 meeting)

Beck reviewed the staff report. Hunt added that as a result of comments received at the neighborhood meeting, the developer reduced the number of townhouse units by 6 and increased the width of the buffer between the single-family homes and the proposed development. He commented that the site is constrained by the 50-foot stream bank requirement required by the city.

Kappeler asked what type of plantings will be installed in the landscape buffer. Beck stated that the city's preference is for evergreens. Kappeler asked for clarification of the width of the setback between the existing subdivisions and the proposed development. Beck explained that the required setback is 25 feet but that it has been increased to 30 feet.

Gannaway asked for clarification of how Butterfield Court will be extended. Morlok explained that the intent was always for the street to be extended which is evidenced by the fact that there is an easement in place. He added that the city would never have imposed a requirement for a cul-de-sac on an adjoining property,

Wennlund opened the public hearing and asked if there is an affidavit of publication. Fuhrman confirmed this.

Glenn Dugan, 5736 Butterfield Court, expressed concern about the possible reduction in property values in his neighborhood and the drastic mismatch between the two types of neighborhoods. He added that he believes the city's justifications for recommending approval of the rezoning request are baseless. He suggested that another developer be found who will build single-family homes on the property.

John Huffman, 5575 Berkshire Street, stated that he had sent an e-mail to city staff regarding his concerns but had not received a reply and expressed concern about the storm water runoff from nearby subdivisions that negatively impacts his property. He stated that a detention basin must be located on the property in question, not further downstream. He requested that the Commission not move forward until there is a storm water management plan in place based on current conditions. He added that he believes that residents should be afforded the ability to attend meetings virtually.

Neal Griffith, 5350 Griffin Lane, stated that there are enough high-density residential areas in the city, adding that the proposed development is too dense for the neighborhood.

Craig Ruesch, representing Hope Church, explained that while he would have considered a single-family subdivision for the property in question, he had been approached by a developer who proposed the multi-family residential development. He commented that his engineer has been working with city staff regarding the storm water issue, adding that the proposed development is compliant with the city's comprehensive plan.

Tim Cernin, 5213 Hopewell Court, stated that he believes that the opportunity to address the Commission at meetings should be equal for all people who can't attend the meeting in person. He asked if the Commissioners had read e-mails submitted by the Wendy and Tony Clifton and Jim Walsh. Wennlund confirmed this. Cernin indicated that he does not believe that a 30-foot buffer is wide enough and that a berm should be required. He expressed concern about safety issues related to additional school bus traffic, the proposed on-street parking, the disparity in average assessed value and size of the proposed units compared to his neighborhood, storm runoff generated by this and future developments, and reduction in his property values. He commented that there are better locations for affordable housing and that he and his neighbors are not opposed to the church's being built near them. He requested that the property be rezoned to R-1 instead.

Curran stated that the Commission wants to hear from all concerned parties regarding the cases before them, adding that some of the rules related to open meetings and remote access were changed under Covid. He explained that while the city is not yet able to open remote access to everyone, the e-mail from Wendy Clifton would be read directly into the record at her request. He stated that all written correspondence is made a part of the record.

Jeff Haynes, 2815 Edgewood Drive, stated that he is a member of the church and that they have the best intentions for the development of the property. He added that the developer has made some concessions in an attempt to alleviate some of the neighborhood's concerns.

Heidi Huiskamp-Collins, 5620 Butterfield Court, expressed concern about the possibility that the assessed value of her home will go down because of the neighbors who are going to move into the R-3 area.

Ruesch explained that while he had indicated that he would have been willing to accept an offer from a developer who would zone the property R-1, that offer never happened. He stated that the church is under contract with CT Creek for an R-3 development.

Rob Davis, CT Creek, stated that the concerns expressed by the residents at the neighborhood meeting resulted in the developer's reducing the number of units by 6 which is a significant number. He commented that the proposed number of units is only one third of what would be allowed.

Brian Boelk, Axiom Consultants, explained that the current request is for a rezoning only, not a site development plan. He added that some of the issues that have been brought up will be addressed at the site plan stage. He stated that the proposed R-3 district is compliant with the comprehensive plan, reiterating that the addition of a landscaped buffer on the east and south side of the subdivision is beyond what is required. Boelk stated that it is common to have a transition from single-family to townhomes, adding that the exact situation is located directly to the south in The Meadows subdivision.

Wennlund read an e-mail from Wendy Clifton, 5323 Hopewell Court, who had requested that it be read into the record.

Wennlund closed the public hearing.

Curran reviewed the legislative process with regard to rezoning requests as they relate to the Commission and City Council and the guidance in the City Code. Kappeler explained that the Commission does not have the authority to change the proposed zoning district to R-1 as was suggested by several residents. She added that the Commission can only evaluate the request as submitted by the developer.

Morlok explained that all of the area generally bounded by Middle Road on the west, Willmeyer Drive on the east, and Hopewell Avenue and 53rd Avenue on the north and south are served by a single regional storm water detention basin located on the north side of 53rd Avenue. He stated that none of the people who live in that area have a storm water detention basin in their own subdivision. He stated that the argument that the current developer must include a detention basin is not applicable. Morlok explained that the entire basin was engineered with established runoff rates to serve the entire area. He added that Ginger Creek and the north leg of Pigeon Creek are federally regulated, adding that small, individual basins are not allowed. He stated that water quality volume will be required for each lot in the proposed subdivision which will filter the water before it reaches the creek. He indicated that review of the water quality and preliminary engineering calculations will occur during the site development plan review phase.

Hunt reviewed an e-mail from Huffman he received on April 6 regarding a meeting held on April 5 at which Huffman expressed concerns about storm water. He apologized if he had missed any other e-mails from Huffman or any other concerned parties.

Ormsby asked how the proposed development would be an investment in the existing neighborhood as stated in the staff report, adding that she had checked with several realtors who had indicated that property values would be reduced by building homes of a lower cost than those that are existing. She asked for clarification of the location of Section 11-15-13(b) in the code. Beck explained that the section is the 8-step rezoning test which references conformance to the future land use map and consistency with the goals of the Comprehensive Plan. He added that both the ULI and UMI future land use designations permit the proposed R-3 zoning district. Beck stated that Goal E relates to providing housing options and reinvesting in existing neighborhoods, adding that the proposed development will have a different type of housing than the surrounding single-family homes. He stated that the Comprehensive Plan refers to uses becoming more intense as they move toward more heavily-traveled streets such as Middle Road, which is an arterial. He stated that the intent is to provide a buffer with a housing type that is more intense than the existing single-family to the east.

Ormsby commented that the Commission must decide whether the proposed development will negatively impact nearby parcels. Wennlund stated that the most recent assessments for the two single-family homes on Kristi Lane that directly abut the multi-family development to the south have increased by 15-25 percent. He commented that the data does not appear to show that there was a negative impact caused by The Meadows development.

Stoltenberg stated that the plan all along has been to transition to more intense uses along the Middle Road corridor. He added that the proposed residential development will provide a

buffer and that he does not believe that it will reduce the property values of the homes in the adjacent neighborhood.

Gibson commented that she will vote in favor of the request after considering the information the Commission was given, the fact that home values do keep going up in Bettendorf, and because the plan has always been to have a transition.

Kappeler stated that while revisions have been made over time to the Comprehensive Plan, the review committees she served on have always wanted to have a step down effect where there are very intensive uses planned along arterial roads with some type of buffer as you move away from those busy streets. She commented that the proposed development is a good example of that planning principle, adding that the neighbors in many of the places where residents pointed out as examples of good development were opposed to those projects.

> On motion by Stoltenberg, second by Gannaway, that the request to rezone 5019 Hopewell Avenue from A-1 to R-3 be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

AGREEMENT

This Agreement is entered this ____ day of May, 2023, by and between the City of Bettendorf, Iowa (hereinafter "City"), and First Assembly of God - Hope Church (hereinafter "Applicant") as follows:

WHEREAS, Applicant desires to rezone property located at the southeast corner of Middle Road and Hopewell Avenue, as more fully described in its application for rezoning, Case No. 23-018, and

WHEREAS, Applicant is the owner of the property set forth in the previous recital, and consents to the execution of this Agreement;

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

WHEREAS, the City desires said concept plan be followed in all material respects as a condition of the rezoning for the subject parcel, and

WHEREAS, Iowa Code §414.5 allows the City and Applicant to attach conditions to the rezoning approval, provided such conditions are approved in writing by the Applicant prior to the public hearing in front of the Council as required by Iowa Code Chapter 414, and

WHEREAS, this Agreement is signed by Applicant pursuant said Chapter,

NOW THEREFORE IN CONSIDERATION OF THE MUTUAL PROMISES CONTAINED HEREIN IT IS AGREED BY THE CITY AND APPLICANT AS FOLLOWS:

1. That upon approval of the rezoning by the City, Applicant shall prepare a final plat of the rezoned parcel. Such plat shall include all material aspects to the Concept Plan. Failure to materially conform to the Concept Plan is grounds for denial of any subsequent plat.
2. Any site development plan submitted shall conform in all material respects to the Concept Plan. Failure to conform to the Concept Plan is grounds for denial of approval of said site development plan.
3. This Agreement is intended to be a condition of the rezoning in Case No. 23-018 and shall be a part of the ordinance approving such rezoning. Applicant

acknowledges it is the responsibility of Applicant to notify any such purchaser or assignee of the rezoned property of these conditions.

Dated this _____day of May, 2023.

City of Bettendorf, Iowa

By:_____

Robert S. Gallagher, Mayor

ATTEST:

_____

Decker P. Ploehn, City Administrator

_____

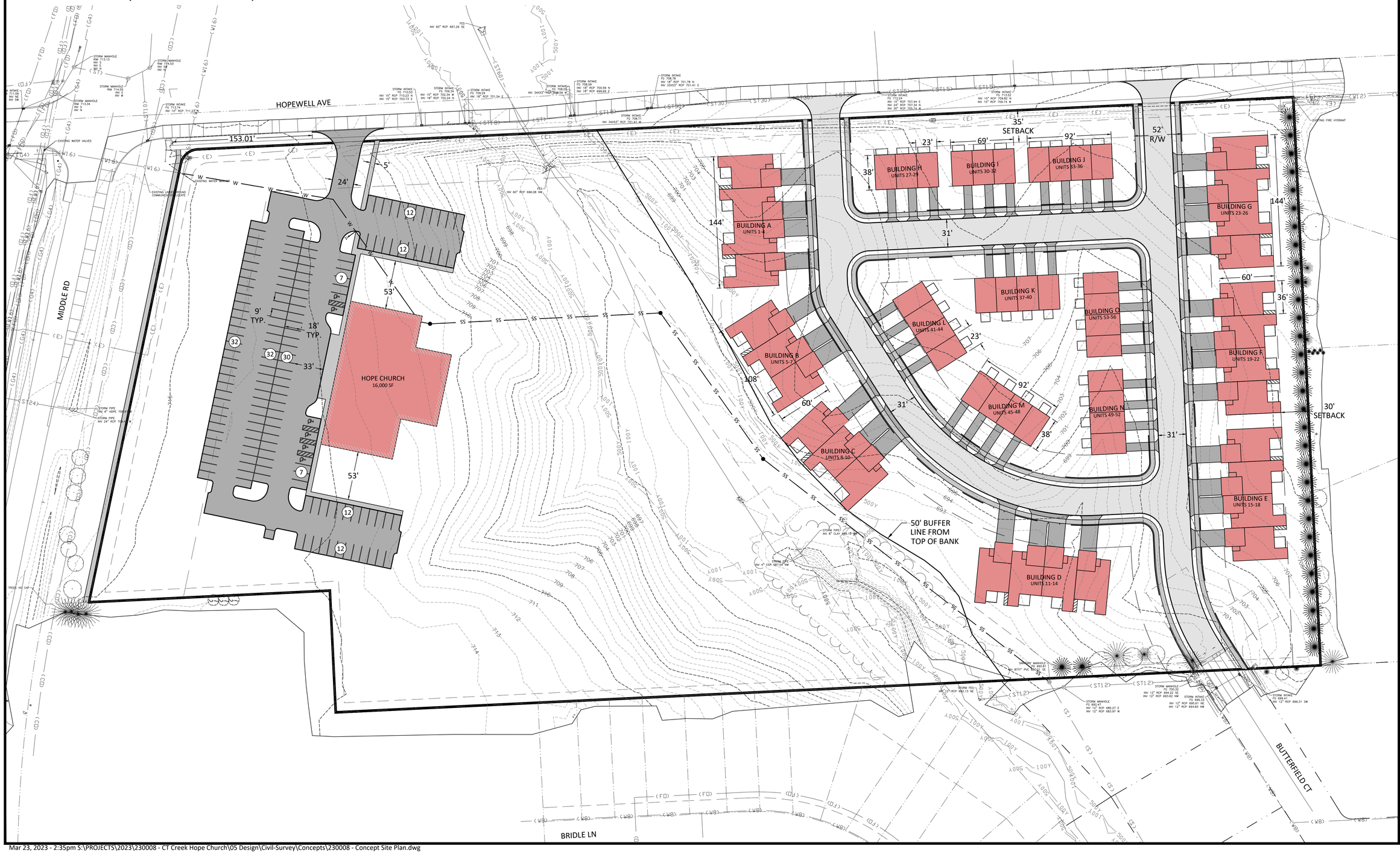
Pastor Craig Ruesch, Applicant and Property Owner

EXHIBIT A

CONCEPT SITE PLAN

HOPE CHURCH

BETTENDORF, SCOTT COUNTY, IOWA



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

DRAWING LOG

REV	DESCRIPTION OF CHANGES	DATE

PROJECT NAME:
HOPE CHURCH
BETTENDORF, IA

CLIENT NAME:
CT CREEK

SHEET NAME:
CONCEPT SITE PLAN

PROJECT NO.:
230008

DESIGN PROFESSIONAL:
BOELK

SHEET NUMBER:
A.21

Mar 23, 2023 - 2:35pm S:\PROJECTS\2023\230008 - CT Creek Hope Church\05 Design\Civil-Survey\Concepts\230008 - Concept Site Plan.dwg

COUNCIL LETTER

MEETING DATE: May 16, 2023

REQUESTED BY: Jeff Reiter

Item Title

Resolution Approving a Lease and Development Agreement for City-Owned Property at 845 State Street, with Platinum Salon & Spa, LLC.

Explanation

In 2015, the City of Bettendorf acquired the property at 845 State Street. It was a blighted gas station property, which had become a public nuisance. The property was a brownfield and required abatement measures in order to get it designated as a clean site/greenfield.

Since 2015, the City has received inquires from private developers who wished to purchase the property for commercial uses such as coffee shops, florists, and a donut shop. Based on the multiple curb cuts that exit on the site, poor access, and the fact that the parcel is so small on its own, vertical construction for a commercial use is very difficult, if not impossible.

During the fall of 2021, the City was approached by a business owner who had interest in the parcel for a commercial use, which in staff's opinion, is a functional option for the site. However, due to the fact that the property resides in an Urban Renewal Area, the City was required by State Code to issue an RFP to allow for proposals to be submitted to the City by any party wishing to utilize the site.

City staff issued an RFP, which included all City expectations that would run with a lease of the property. Only one proposal was received by City staff by the filing deadline. That proposal sets forth a great opportunity for a public-private partnership, while also allowing the City to retain the property.

At this time, staff requests a Resolution approving a lease and development agreement with Platinum Salon & Spa, LLC.

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

N/A

List Attachments

- Lease and Development Agreement
- Resolution

RESOLUTION _____-23

RESOLUTION APPROVING A LEASE AND DEVELOPMENT AGREEMENT FOR CITY-OWNED PROPERTY AT 845 STATE STREET WITH PLATINUM SALON & SPA, LLC

WHEREAS, staff issued a request for proposal on December 17, 2022 relating to the city-owned property at 845 State Street, and as a result one proposal from Platinum Salon & Spa, LLC was received by staff by the filing deadline of January 17, 2023. After review, staff determined that Platinum Salon & Spa, LLC's proposal is in the best interest of the City and in furtherance of the Urban Renewal Area.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, Hereby approves a Lease and Development Agreement between the City of Bettendorf and Platinum Salon & Spa, LLC for the redevelopment of 845 State Street.

PASSED, APPROVED AND ADOPTED this 16th day of May, 2023.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

LEASE AND DEVELOPMENT AGREEMENT

This Lease and Development Agreement (the "Agreement"), is made and entered into on this ___ day of _____, 2023, by and between Platinum Salon & Spa, LLC, an Iowa limited liability company ("Developer") and the City of Bettendorf, Iowa ("City").

WHEREAS, in furtherance of the objectives of the Iowa Code Chapter 403, the City has undertaken a program for the development of an economic development area in the City and, in this connection, adopted the Urban Renewal Plan for the Downtown Urban Renewal Area (the "Urban Renewal Area"); and

WHEREAS, a copy of the foregoing Urban Renewal Plan, as amended, has been recorded among the land records in the office of the Recorder of Scott County, Iowa; and

WHEREAS, Developer owns certain real property located in the Urban Renewal Area and adjacent to the Leased Property generally described as 905 State Street, Bettendorf, Iowa; and

WHEREAS, the City owns certain real property located in the Urban Renewal Area as more particularly described in Exhibit A and generally described as 845 State Street, Bettendorf, Iowa (the "Leased Property"); and

WHEREAS, the City desires to lease the Leased Property to the Developer, subject to the commitments of Developer set forth in this Agreement; and

WHEREAS, Developer shall make certain Improvements on the Leased Property, and utilize the Leased Property in the manner set forth in this Agreement, and take such other steps described herein which are in furtherance of the purpose of the Urban Renewal Area; and

WHEREAS, as owner of the Leased Property, the City anticipates being the co-applicant on the site development plan for the Improvements; and

WHEREAS, the estimated cost of the Improvements to be undertaken by the Developer is at least $110,000.00; and

WHEREAS, the City believes that the development of the Leased Property pursuant to this Agreement and the fulfillment of this Agreement are in the vital and best interests of the City and in accord with the public purposes and provisions of the applicable State and local laws and requirements under which the foregoing project has been undertaken and is being assisted; and

WHEREAS, the City issued a request for proposals relating to the Leased Property, and the Developer's proposal is in the best interest of the City and in furtherance of the Urban Renewal Area.

The parties agree as follows:

1. **Leased Property and Term.** Subject to the covenants and conditions of this Agreement, the City agrees to lease to Developer the Leased Property for a period of ten (10) years, commencing on the earlier of January 1, 2024, or the issuance of a certificate of occupancy for Developer's proposed restaurant. The lease shall automatically renew for additional one (1) year terms, unless the non-renewing party delivers to the other party notice of non-renewal in writing, which notice must be given no later than six (6) months prior to the expiration date of this lease. Developer

has the right to terminate or cancel this Agreement within twelve (12) months from the date this Agreement is executed by the parties, by providing written notice to the City.

2. **Rent.** Developer shall pay an annual rental payment for the Leased Property in the amount of $1.00 for each annual lease term.

3. **Possession.** Developer shall be entitled to possession on the first day of the lease term and shall yield possession to the City at the termination of this lease if no renewal lease arrangements are made. City covenants, represents and warrants that City has full right and power to execute and perform this Lease and to grant the estate demised herein, and that Developer, on payment of Rent and performance of the covenants and agreements hereof, shall peaceably and quietly have, hold and enjoy the Lease Property and all rights, easements, appurtenances and privileges belonging or in any way pertaining thereto during the Lease term without interference or hindrance of any person whomsoever.

4. **Use.** Developer shall use the Leased Property as a parking lot for the businesses located at 905 State Street, and for such public purposes as set forth in Sections 5 and 6, below. Developer agrees that no vertical infrastructure shall be built on the Leased Premises.

5. **Improvements by Developer.** Developer agrees to make the following Improvements to the Leased Property, as further shown on the attached Exhibit B.

   (a) Remove three existing curb cuts, thereby creating one ingress/egress for the 905 State Street business through the Leased Property;
   (b) In conjunction with the City, reconstruction of the sidewalk adjacent to the Leased Property;
   (c) Fully construct the parking lot as shown on Exhibit B;
   (d) Provide the streetscaping and landscape features as shown on Exhibit B;
   (e) Developer agrees to make such Improvements in adherence to the City's Downtown Master Plan; and
   (f) Such Improvements shall be commenced within twelve (12) months from the date this Agreement is executed by the parties.

6. **Covenants.** Developer agrees to allow the City to store certain concrete "Lego block" objects on the Leased Property during the term of the Agreement. The objects are used by the City during flood conditions. The parties shall work together to determine an appropriate location on the Leased Property for such objects.

7. **Care and Maintenance.** Developer takes the Leased Property in "as is" condition. Developer agrees to maintain the Leased Property, except as herein provided.

8. **Utilities and Property Taxes.** Developer shall pay any utilities or real estate taxes that may be associated with the Leased Property.

9. **Surrender.** Upon the termination of this Agreement, Developer will surrender the Leased Property to the City in good and clean condition, except for ordinary wear and tear or damage.

10. **Assignment and Subletting.** No assignment or subletting, either voluntary or by operation of law, shall be effective without the prior written consent of the City, which consent will not be unreasonably withheld.

11. **Insurance.** Developer shall maintain, at all times during the term of this Agreement, comprehensive general liability insurance with single limit coverage of not less than $1,000,000 for injury to or $1,000,000 death of persons and $300,000 for property damage. During the Term, Developer shall furnish the City with a certificate or certificates of insurance, in a form acceptable to the City, covering such insurance so maintained by Developer and naming the City as additional insured.

12. **Reciprocal Indemnity.**

A. **By Developer.** Unless due to City's unlawful conduct or misconduct or negligence, Developer will protect, defend, and indemnify the City from and against any and all loss, costs, damage and expenses occasioned by, or arising out of, any accident or other occurrence causing or inflicting injury or damage to any person or property, happening or done in, upon or about the Leased Property, or due directly or indirectly to the tenancy, use or occupancy thereof:

B. **By City.** Unless due to Developer's unlawful conduct or misconduct or negligence, City will protect, defend, and indemnify the Developer from and against any and all loss, costs, damage and expenses occasioned by, or arising out of, any accident or other occurrence causing or inflicting injury or damage to any person or property, happening or done in, upon or about the Leased Property, or due directly or indirectly to the ownership, use or conditions resultant from City's ownership or direction thereof.

13. **Default and Remedies.** If (a) Developer fails to comply with any term, provision, condition or covenant of this Agreement and remains so for a period of thirty (30) consecutive days (for non-monetary default) after written notice to Developer of such default (or, if such default cannot reasonably be cured within said thirty (30) day period, such longer period of time as is reasonably necessary to cure such default, provided Developer commences to cure such default within said thirty (30) day period and diligently continues to prosecute same to completion); (b) Developer deserts or vacates the Leased Property; (c) any petition is filed by or against Developer under any section or chapter of the Federal Bankruptcy Act, as amended, or under any similar law or statute of the United States or any state thereof; (d) Developer becomes insolvent or makes a transfer in fraud of creditors; (e) Developer makes an assignment for benefit of creditors; or (f) a receiver is appointed for Developer or any of the assets of Developer, then in any of such events, Developer shall be in default and the City shall have the option to do any one or more of the following: upon ten (10) days prior written notice, excepting the payment of rent or additional rent for which no demand or notice shall be necessary, in addition to and not in limitation of any other remedy permitted by law, to enter upon the Leased Property either with or without process of law, and to expel, remove and put out Developer or any other persons thereon, together with all personal property; and, the City may terminate this Agreement.

14. **Effect of Non-Renewal.** In the event of non-renewal of this Agreement, at Developer's request, the City shall promptly provide Developer with an access easement or separate curb cut in order to allow ingress/egress into 905 State Street. For purposes of this Agreement, prompt shall be defined as prior to the termination date of the lease. Additionally, in the event of non-renewal of this Agreement and the

continued operation of Developer's restaurant business, the City shall work in good faith with the Developer to identify requisite parking options.

15. **Survival.** The following provisions of this Agreement shall survive the termination of this Lease and shall bind the parties and their legal representatives, successors and assigns: Paragraph 11, to the extent that it is a claims-made policy; Paragraphs 12, 13, and 14 and all other obligations and duties that by their nature extend beyond the expiration or termination of this Agreement.

16. **Provisions Binding.** Each and every covenant and agreement herein shall extend to and be binding upon the respective successors, heirs, administrators, executors, and assigns of the parties hereto.

17. **Additional Provisions:**

(a) This Agreement contains the entire agreement of the parties pertaining to the subject matter hereof and supercedes all prior communications or agreements, written or oral. This Agreement may not be amended or modified except by the mutual written consent of the parties.
(b) This Agreement may be executed in several counterparts, each of which shall be deemed an original. All such counterparts shall together constitute one and the same instrument.
(c) This Agreement shall be construed under the laws of the state of Iowa.
(d) Notices: Any and all notices hereunder shall be in writing and shall be directed to the persons set forth below:

If to the City:	City of Bettendorf Attn: City Administrator 1609 State Street Bettendorf, IA 52722
If to Developer:	Platinum Salon & Spa, LLC 905 State Street Bettendorf, IA 52722
With copy to:	Pastrnak Law Firm, P.C. Attn: Tom Pastrnak 313 W. 3rd Street Davenport, IA 52801

Notices may be personally delivered or delivered by facsimile or other commonly used electronic means of communication. Notice may also be given (i) on the day of actual delivery if delivered personally, (ii) on the day immediately following deposit with overnight courier, or (iii) as of the third (3rd) day from and including the date of posting if mailed by registered or certified first class mail, postage prepaid, return receipt requested.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed by their respective officers, pursuant to authority granted and given as of the day and year first above written.

CITY OF BETTENDORF, IOWA

By: _____
Robert S. Gallagher, Mayor

ATTEST:

By: _____
Decker P. Ploehn, City Administrator

PLATINUM SALON & SPA, LLC

By: _____
Nancy Bowe

By: _____
Tim Bowe

Exhibit A

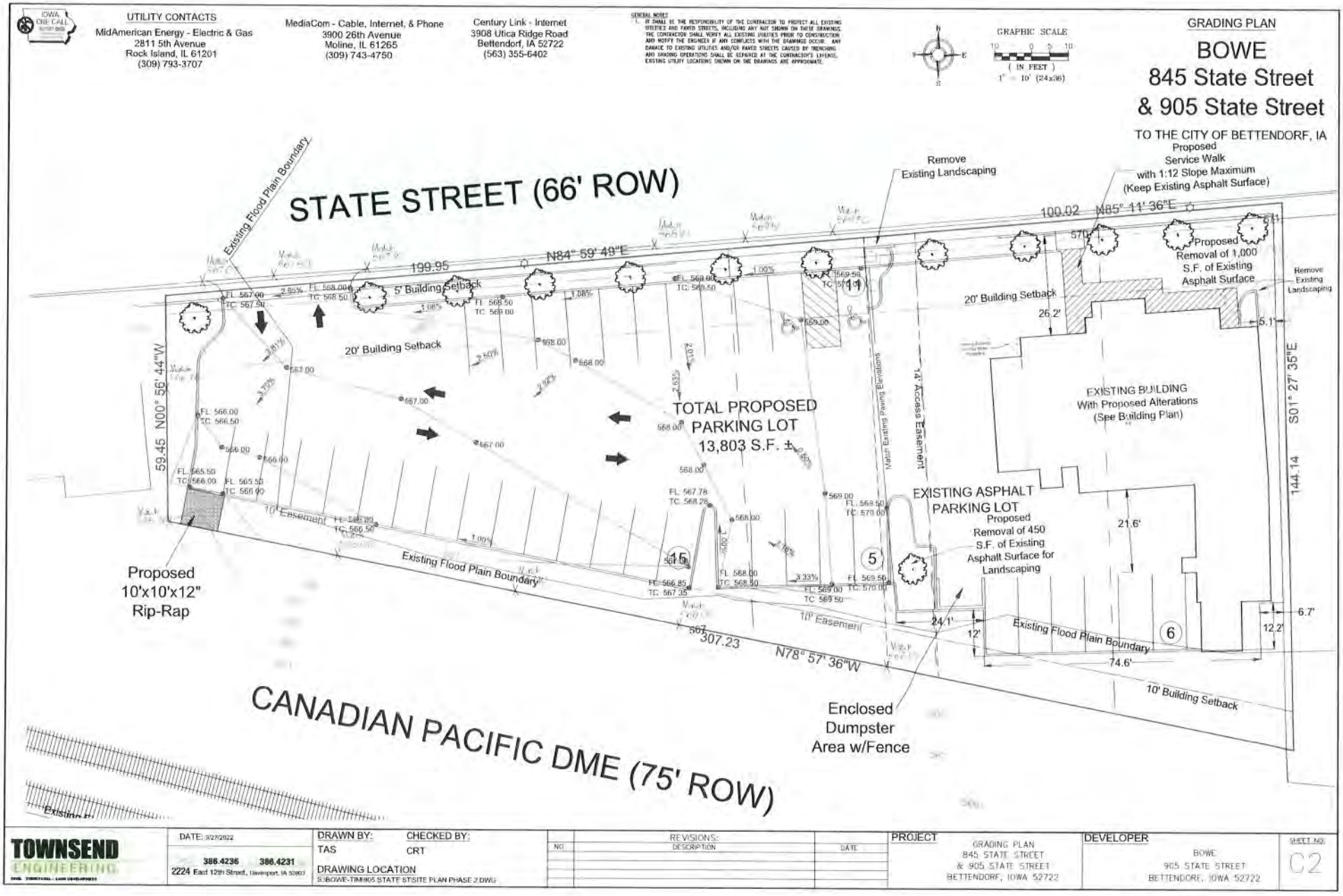
Legal Description for Leased Property

Real Estate situated in Scott County, Iowa, described as follows, to-wit: Beginning at a point in the South line of State Street in the City of Bettendorf, Iowa, 14 feet West of the N.E. corner of Lot 8 of Frank Druehls First Division of part of the S.E. Fractional 1/4 of Section 29, Township 78 North, Range 4 E. of the 5th P.M. (said point of beginning also arrived at as follows: Commencing at the N.E. corner of the tract of real estate conveyed by Wilhelmine Gromell to Frank Druehl by deed recorded at page 111 of Book 67of Land Deeds in the Office of the Recorder of Scott County, Iowa; thence South along the E. line of said tract to the S. line of State Street in the City of Bettendorf, Iowa; thence W. along the S. line of said State Street 364 feet to a point at which is the point of beginning of the tract hereby conveyed); thence from said point of beginning S. 87 degrees W. along the S. line of State Street 186 feet to an iron stake; thence due S. 59.6 feet to an iron stake on the N. boundary line of right of way of Clinton, Davenport and Muscatine Railway Company; thence S. 78 degrees 2' E. along said right of way 192.96 feet to an iron stake on the W. line of a 14 foot alley; thence N. 1 degree 35' W. along the W. line of said alley 109.04 feet to an iron stake at point of beginning.

(More Commonly Known as 845 State Street, Bettendorf)

Exhibit B
Development Plan

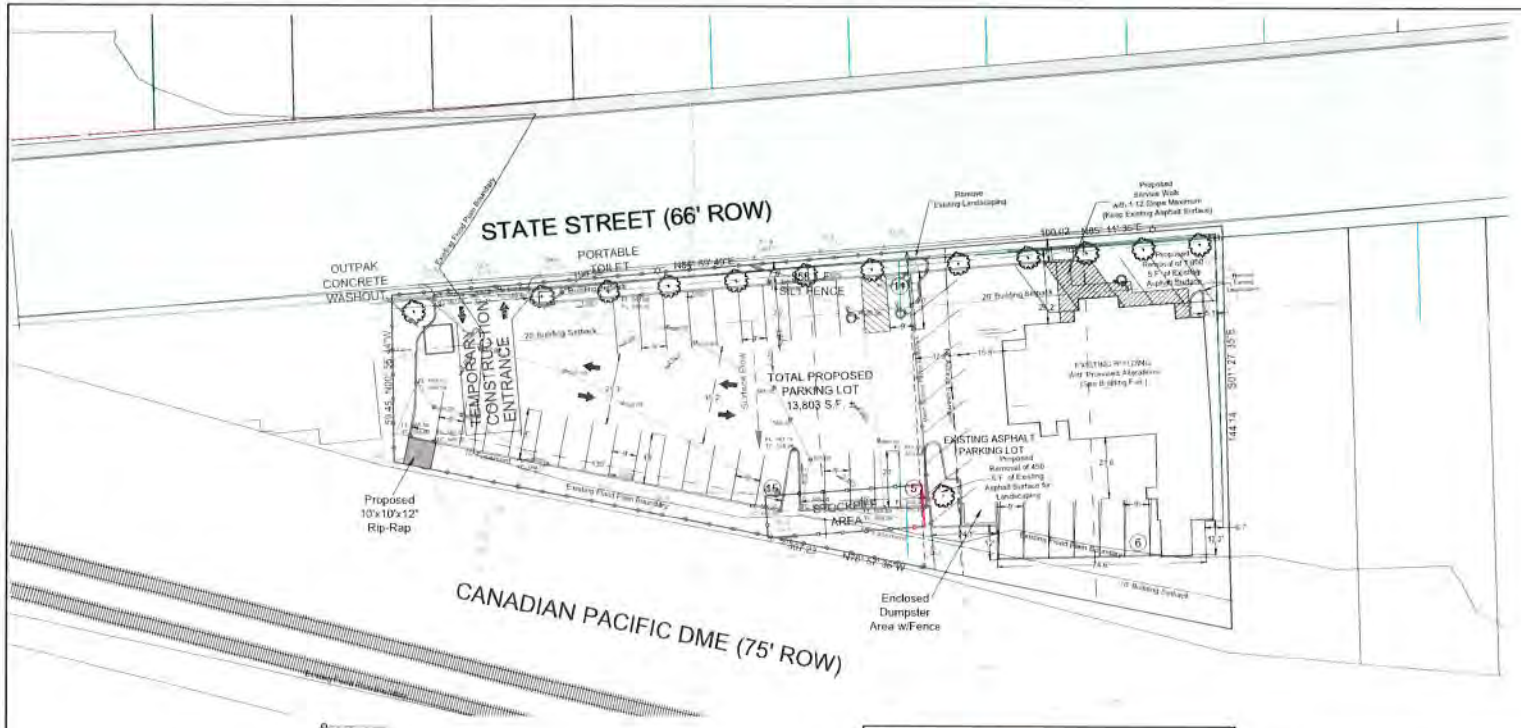
EXHIBIT B


IOWA ONE CALL
UTILITY CONTACTS
MidAmerican Energy - Electric & Gas
2811 5th Avenue
Rock Island, IL 61201
(309) 793-3707
MediaCom - Cable, Internet, & Phone
3900 26th Avenue
Moline, IL 61265
(309) 743-4750
Century Link - Internet
3908 Utica Ridge Road
Bettendorf, IA 52722
(563) 355-6402
GENERAL NOTES
1. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT ALL EXISTING UTILITIES AND PAVED STREETS, INCLUDING ANY NOT SHOWN ON THESE DRAWINGS. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION AND NOTIFY THE ENGINEER IF ANY CONFLICTS WITH THE DRAWINGS OCCUR. ANY DAMAGE TO EXISTING UTILITIES AND/OR PAVED STREETS CAUSED BY TRENCHING AND GRADING OPERATIONS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. EXISTING UTILITY LOCATIONS SHOWN ON THE DRAWINGS ARE APPROXIMATE.
GRAPHIC SCALE
10 0 5 10
(IN FEET)
1" = 10' (24x36)
GRADING PLAN
BOWE
845 State Street
& 905 State Street
TO THE CITY OF BETTENDORF, IA
STATE STREET (66' ROW)
Existing Flood Plain Boundary
199.95
N84° 59' 49"E
5' Building Setback
20' Building Setback
Remove
Existing Landscaping
100.02
N85° 11' 36"E
Proposed
Service Walk
with 1:12 Slope Maximum
(Keep Existing Asphalt Surface)
Proposed
Removal of 1,000
S.F. of Existing
Asphalt Surface
Remove
Existing
Landscaping
20' Building Setback
26.2'
5.1'
59.45 N00° 56' 44"W
TOTAL PROPOSED
PARKING LOT
13,803 S.F. ±
Major Existing Paving Elevations
14' Access Easement
EXISTING BUILDING
With Proposed Alterations
(See Building Plan)
144.14 S01° 27' 35"E
EXISTING ASPHALT
PARKING LOT
Proposed
Removal of 450
S.F. of Existing
Asphalt Surface for
Landscaping
21.6'
10' Easement
Existing Flood Plain Boundary
Proposed
10'x10'x12"
Rip-Rap
307.23
N78° 57' 36"W
24.1'
12'
6.7'
12.2'
74.6'
10' Building Setback
Enclosed
Dumpster
Area w/Fence
CANADIAN PACIFIC DME (75' ROW)
TOWNSEND ENGINEERING
DATE: 3/27/2022
386.4236 386.4231
2224 East 12th Street, Davenport, IA 52803
DRAWN BY: TAS
CHECKED BY: CRT
DRAWING LOCATION
S:\BOWE-TIM\905 STATE ST\SITE PLAN PHASE 2.DWG
REVISIONS:
NO. DESCRIPTION DATE
PROJECT
GRADING PLAN
845 STATE STREET
& 905 STATE STREET
BETTENDORF, IOWA 52722
DEVELOPER
BOWE
905 STATE STREET
BETTENDORF, IOWA 52722
SHEET NO.
C2

EROSION CONTROL PLAN

BOWE
845 State Street
& 905 State Street

TO THE CITY OF BETTENDORF, IA



IOWA ONE CALL

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

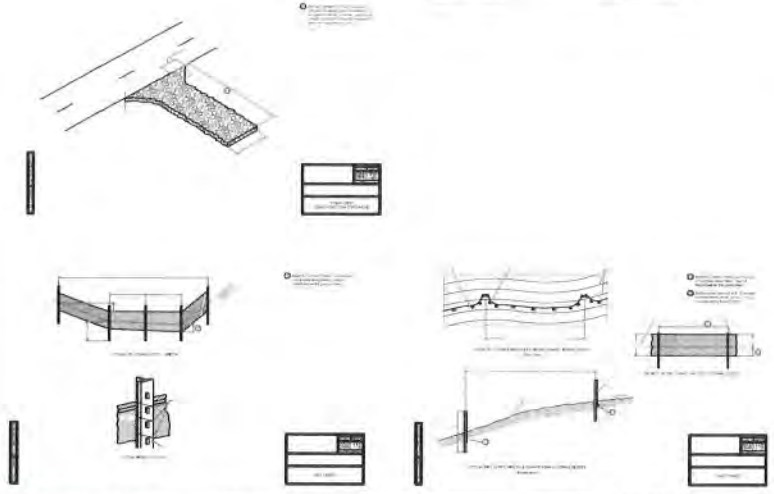
EROSION CONTROL NOTES:

1. THIS PROJECT WILL BE CONSTRUCTED IN ACCORDANCE WITH THE STANDARDS AND SPECIFICATIONS FOR THE CITY OF BETTENDORF AND THE IOWA DEPARTMENT NATURAL RESOURCES, LATEST EDITIONS.
2. ALL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL CONFORM TO THE IOWA CONSTRUCTION SITE EROSION CONTROL MANUAL, LATEST EDITION.
3. THE EROSION AND SEDIMENTATION CONTROL MEASURES INDICATED ON THE PLANS ARE THE MINIMUM REQUIRED. ADDITIONAL MEASURES MAY BE REQUIRED, AS DIRECTED BY THE ENGINEER OR GOVERNING AGENCY. EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE INSTALLED PRIOR TO ANY GRADING OPERATIONS.
4. PRESERVE EXISTING VEGETATION WHEN POSSIBLE BY DISTURBING THE SMALLEST POSSIBLE AREA DURING CONSTRUCTION.
5. ALL STORM SEWER FACILITIES THAT ARE OR WILL BE FUNCTIONING DURING CONSTRUCTION SHALL BE PROTECTED BY FABRIC OR GRADED INLETS OR OTHERWISE MAINTAINED TO REMOVE SEDIMENT.
6. ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES MUST BE MAINTAINED AND REPAIRED AS NEEDED. THE GENERAL CONTRACTOR WILL BE RESPONSIBLE FOR INSPECTION AND REPAIR DURING CONSTRUCTION. THE OWNERS WILL BE RESPONSIBLE F EROSION CONTROL IS REQUIRED AFTER THE CONTRACTOR HAS COMPLETED THE PROJECT.
7. STOCK PILES SHALL BE LOCATED AWAY FROM ANY ROADS, OPEN DITCHES, STORM SEWER OR WATERWAYS. STOCK PILES SHALL BE PROTECTED WITH TEMPORARY SEEDING WITHIN 7 DAYS IF NOT SCHEDULED TO BE USED WITHIN 14 DAYS. SILT FENCES SHALL BE INSTALLED AS NEEDED IMMEDIATELY AFTER SOIL IS STOCK PILED.
8. TOTAL AREA DISTURBED DURING GRADING OPERATIONS OF PHASE I = ± 0.37 ACRES. AN NPDES PERMIT NO. 2 WILL NOT BE REQUIRED PRIOR TO COMMENCING CONSTRUCTION ACTIVITIES.
9. TEMPORARY SEEDING OF ALL DISTURBED AREAS SHALL BE DONE WITHIN 0 DAYS AFTER THE COMPLETION OF SITE GRADING OPERATIONS. IF CONSTRUCTION ACTIVITIES ARE NOT PLANNED OR SUSPENDED FOR AT LEAST 14 DAYS, THE AREA SHALL BE STABILIZED BY TEMPORARY SEEDING AND MULCHING WITHIN 14 DAYS. FAST GERMINATING GRASSES SHALL BE USED FOR TEMPORARY SEEDING (SEE TABLE "A")

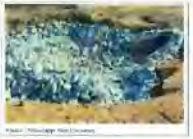
TABLE "A" - TEMPORARY SEEDING SPECIES, RATES, AND DATES

SPECIES	POUNDS PER ACRE	POUNDS PER 1000 S.F.	SEEDING DATES
OATS	90	90	EARLY SPRING - JULY 1
CEREAL RYE	90	90	EARLY SPRING - SEPT. 30
WHEAT	90	90	EARLY SPRING - SEPT. 30
PERENNIAL RYE GRASS	25	25	EARLY SPRING - SEPT. 30

10. PERMANENT SEEDING MIXTURE:
    - ALTA FESCUE - 50 LBS/ACRE
    - PERENNIAL RYE GRASS - 30 LBS/ACRE
    - CREEPING RED FESCUE - 20 LBS/ACRE
    - OATS - SPRING - 48 LBS/ACRE
11. WHEN SEEDINGS ARE MADE ON CRITICAL OR ADVERSE SOIL CONDITIONS, MULCH MATERIAL WILL BE APPLIED IMMEDIATELY AFTER SEEDING. SEEDINGS MADE DURING OPTIMUM SEEDING DATES AND WITH FAVORABLE SOILS ON VERY FLAT AREAS MAY NOT NEED TO BE MULCHED.
12. ALL TEMPORARY EROSION CONTROL MEASURES SHALL BE REMOVED AND DISPOSED OF WHEN THEY HAVE SERVED THEIR USEFULNESS, BUT NOT BEFORE THE UPSLOPE AREAS HAVE BEEN PERMANENTLY STABILIZED.
13. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE CLEANED OR REPLACED WHEN THEY HAVE LOST 50% OF THEIR CAPACITY.
14. SEDIMENT CLEANUP SHALL BE PERFORMED AT THE END OF EACH CONSTRUCTION DAY TO REMOVE SEDIMENTS FROM EXISTING PAVEMENT. STABILIZATION STONE CONSTRUCTION ENTRANCES MAY BE REQUIRED TO PREVENT OFFSITE TRACKING OF SEDIMENTS AND DUST DURING CONSTRUCTION. THICKNESS SHALL BE 6 INCHES OR GREATER. WIDTH SHALL BE A MINIMUM OF 14 FEET, AND LENGTH SHALL BE A MINIMUM OF 50 FEET. DUST CONTROL MEASURES SUCH AS IRRIGATION MAY ALSO BE REQUIRED.
15. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE CHECKED WEEKLY TO LOCATE DAMAGE AND CONDUCT MAINTENANCE OPERATIONS.
16. THE CONTRACTOR AND EACH SUBCONTRACTOR RESPONSIBLE FOR WATER POLLUTION CONTROL SHALL DESIGNATE, PRIOR TO BEGINNING CONSTRUCTION, A PERSON OR PERSONS WHO CAN BE CONTACTED IN AN EMERGENCY INVOLVING THEIR WATER POLLUTION CONTROL ITEMS. THESE DESIGNATED PEOPLE SHALL BE AVAILABLE TO REPAIR AND MAINTAIN WATER POLLUTION CONTROL DEVICES ON A 24-HOUR PER DAY BASIS.
17. THE LOCATION OF CONSTRUCTION PARKING, EQUIPMENT & MATERIAL STORAGE, HAZARDOUS MATERIAL/CHEMICAL STORAGE, SANITARY FACILITIES,JOB TRAILER, AND SNOW STOCKPILES SHALL BE INDICATED ON THE EROSION CONTROL PLAN AND SWPPP DOCUMENTS, BY THE ONSITE MANAGER WHEN THE LOCATION BECOMES KNOWN.
18. BACK OF CURB PROTECTION MUST BE ADDED AS NEED THROUGHOUT THE SUBDIVISION DEVELOPMENT AND HOME BUILDING ACTIVITIES.



Rip Rap



BENEFITS	S	M	H
Flow Control			■
Erosion Control			■
Sediment Control			■
Runoff Reduction			
Flow Diversion			

Description: Rip rap is a common method of protecting a channel downstream of a storm sewer or culvert outlet from erosion. A layer of crushed stone placed on the bottom and sides of the channel protects the channel and dissipates the energy of the high velocity flow.

Typical Use: Used at the outlet of storm sewer pipes, roadway and driveway culverts, and at any point concentrated runoff enters a channel.

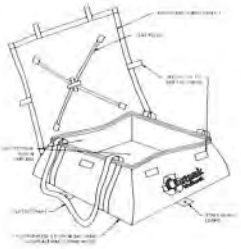
Advantages:
- Widely used method of erosion protection.
- Materials are readily available in most areas.
- Effective at reducing water when properly designed and installed.

Limitations:
- Commonly undersized.
- Not aesthetically pleasing.
- May not be adequate for flows from large pipes or culverts.
- May be higher cost due to limited availability of stone.

Longevity: Temporary to permanent.

SUDAS Specifications: Refer to Section 9040, 2109 and 3131

CONCRETE WASHOUT NOTES



NO.	REVISIONS: DESCRIPTION	DATE

TOWNSEND ENGINEERING
CIVIL STRUCTURAL LAND DEVELOPMENT

DATE: 9/27/2022

386.4236 386.4231
2224 East 12th Street, Davenport, IA 52803

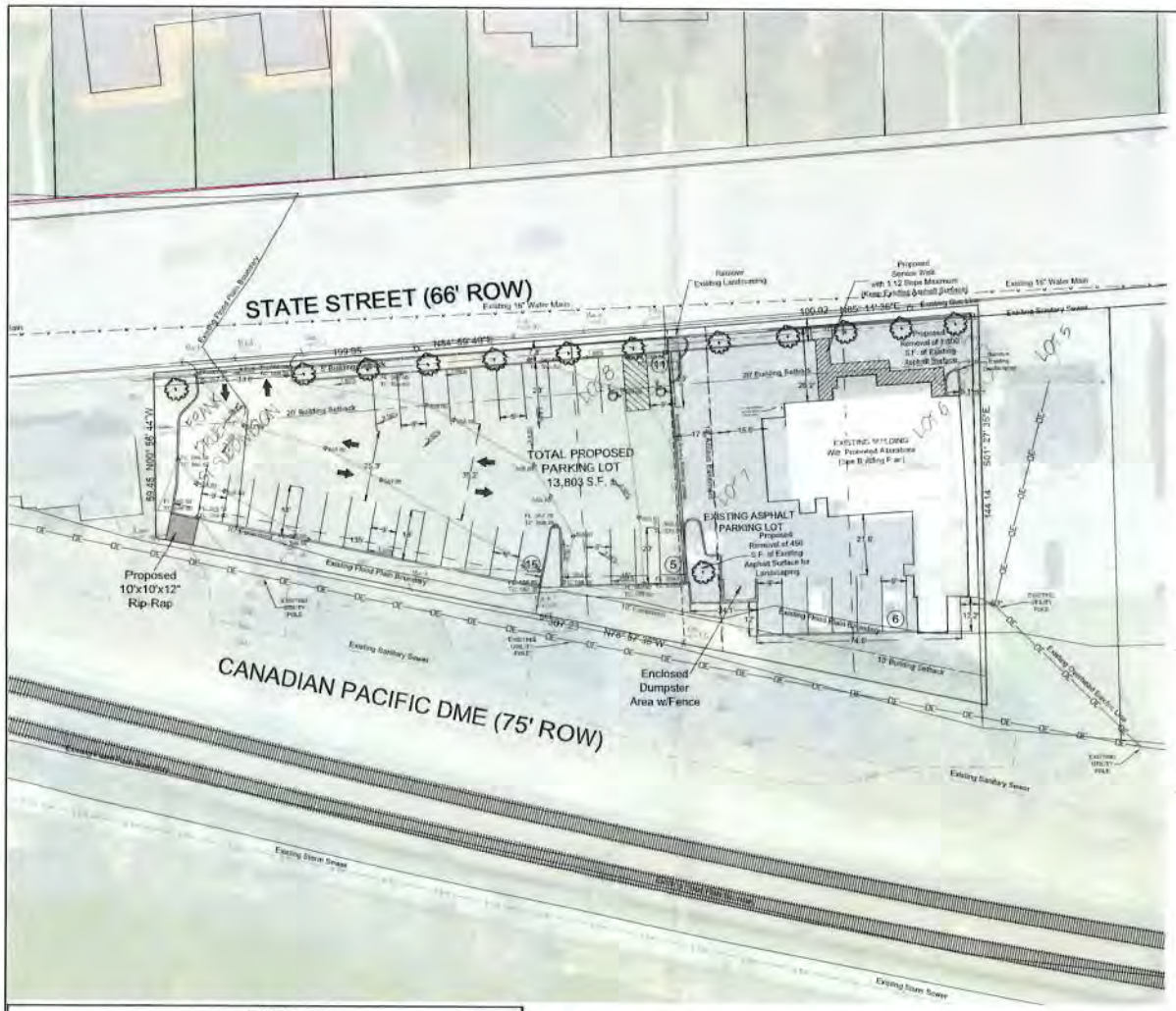
DRAWN BY: TAS
CHECKED BY: CRT

DRAWING LOCATION
S:\BOWE-TIM\905 STATE ST\SITE PLAN PHASE 2.DWG

PROJECT
EROSION CONTROL PLAN
845 STATE STREET
& 905 STATE STREET
BETTENDORF, IOWA 52722

DEVELOPER
BOWE
905 STATE STREET
BETTENDORF, IOWA 52722

SHEET NO.
C3



C-3 Zoning Requirements

Front Yard Setback: 20' Minimum (5' per Note 3, Section 11-5-12 of Bettendorf Municipal Code)

Side Yard Setback: 0' Minimum

Rear Yard Setback: 10' Minimum

Parking: Barbershop and Beauty Parlor
2 Spaces for Each Chair Plus 1 Space for Each Employee and Tanning Bed
Total Salon Required Parking Spaces = 15

Parking: Restaurant
1 Space for Each 100 S.F. of Gross Floor Area
Total Required Parking Spaces = 17

Total Required Parking Spaces = 32
Total Proposed Parking Spaces = 37

C-3 Landscaping Requirements

1 Tree Factor for Every 700 S.F. of Street-Yard Greenspace

Minimum I-2 Depth (15') x Width of the Lot (200') = 4,500 S.F. of Minimum Greenspace
4,500 / 700 = 6.43 (7) Required Tree Factors

5% of Interior Area of Medium (4,000-30,000 S.F.) Parking Lots Must Be Greenspace
21,877 x .05 = 1,094 S.F. of Required Parking-Lot Greenspace

1 Tree Factor for Every 700 S.F. of Parking-Lot Greenspace

1,094 / 700 = 1.56 (2) Required Parking-Lot Tree Factors

SITE DEVELOPMENT PLAN

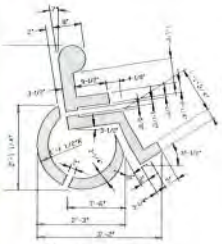
BOWE
845 State Street
& 905 State Street

TO THE CITY OF BETTENDORF, IA

IOWA ONE CALL

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

SITE LOCATION MAP



A.D.A. PARKING SYMBOL
NOT TO SCALE

NOTE:
A.D.A. PARKING SIGN INSTALLATION
NOT TO SCALE

HANDICAPPED PARKING VAN ACCESSIBLE VIOLATORS WILL BE TOWED

GENERAL NOTES

1. ALL IMPROVEMENTS ARE TO BE MADE AT APPLICANT'S COST.
2. LEASE AGREEMENT/DEVELOPMENT AGREEMENT FOR CITY-OWNED PROPERTY (845 STATE STREET) IS REQUIRED.
3. LESSOR WILL BE ALLOWED TO USE PROPERTY AS A STAGING AREA FOR OPERATIONS RELATED TO ANY FLOOD, EMERGENCY, OR SECURITY EVENT DEEMED NECESSARY.
4. ACCESS EASEMENT WILL BE PROVIDED IN PERPETUITY TO LESSEE TO ALLOW INGRESS/EGRESS THROUGH LESSOR'S PROPERTY.
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7. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT ALL EXISTING UTILITIES AND PAVED STREETS, INCLUDING ANY NOT SHOWN ON THESE DRAWINGS. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION AND NOTIFY THE ENGINEER IF ANY CONFLICTS WITH THE DRAWINGS OCCUR. ANY DAMAGE TO EXISTING UTILITIES AND/OR PAVED STREETS CAUSED BY TRENCHING AND GRADING OPERATIONS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. EXISTING UTILITY LOCATIONS SHOWN ON THE DRAWINGS ARE APPROXIMATE.
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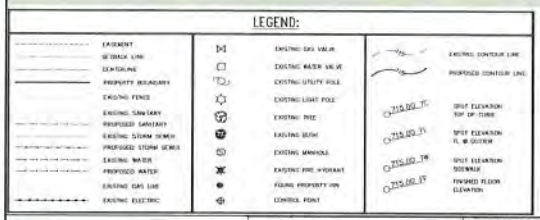
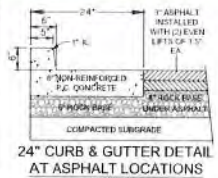
LEGEND:





24" CURB & GUTTER DETAIL AT ASPHALT LOCATIONS
NOT TO SCALE

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.

Christopher R. Townsend, P.E. — Date 10-11-22
License number 14984
My license renewal date is December 31, 2023
Pages or Sheets covered by this seal: CO-C3

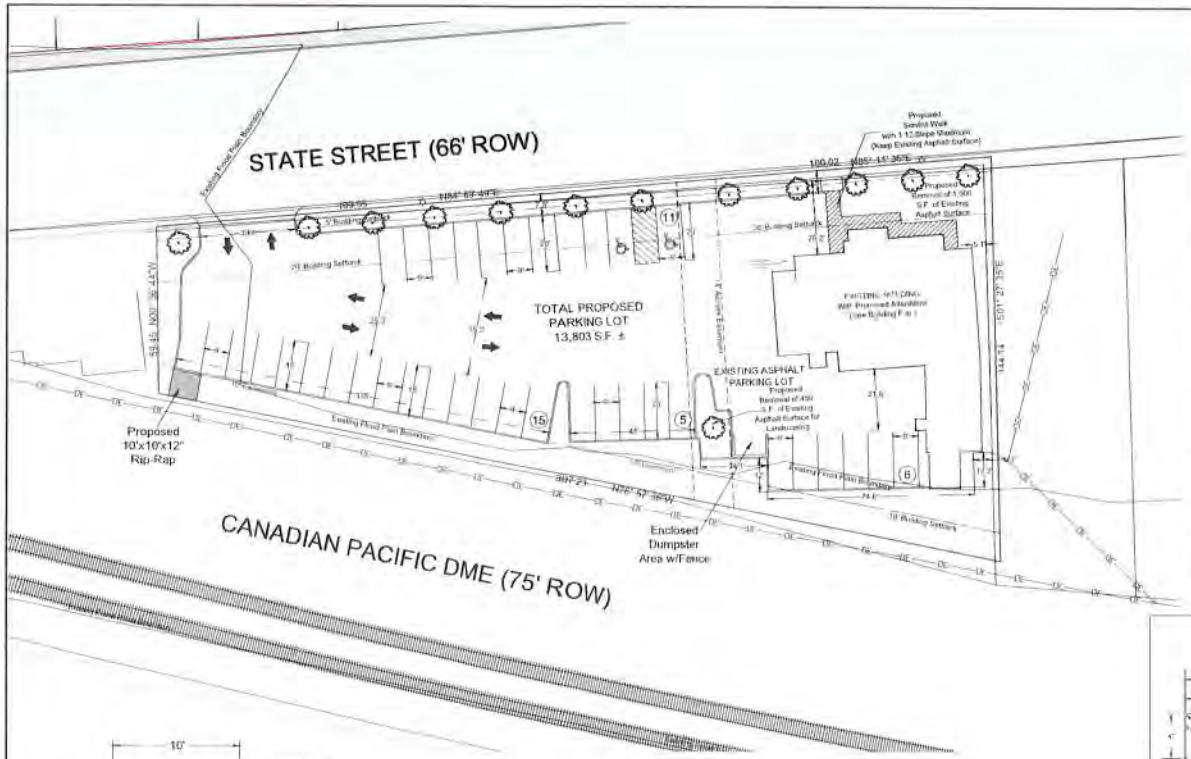
TOWNSEND ENGINEERING	
2224 East 12th Street, Davenport, IA 52803	386.4236 386.4231
DATE: 9/27/2022	
DRAWN BY: TAS	CHECKED BY: CRT
DRAWING LOCATION	S:\BOWE-TIM\905 STATE ST\SITE PLAN PHASE 2.DWG

NO.	REVISIONS: DESCRIPTION	DATE
1.	Plan Set Revisions Per COB Review Comments 10-7-22	10-11-22

PROJECT: SITE DEVELOPMENT PLAN, 845 STATE STREET & 905 STATE STREET, BETTENDORF, IOWA 52722

DEVELOPER: BOWE, 905 STATE STREET, BETTENDORF, IOWA 52722

SHEET NO. C0



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1 Tree Factor for Every 700 S.F. of Parking-Lot Greenspace

1,094 / 700 = 1.56 (2) Required Parking-Lot Tree Factors

SITE PLAN

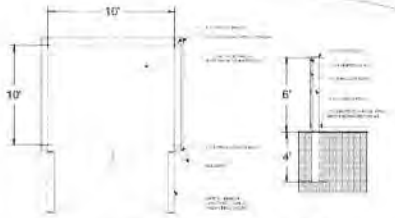
BOWE
845 State Street
& 905 State Street

TO THE CITY OF BETTENDORF, IA

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

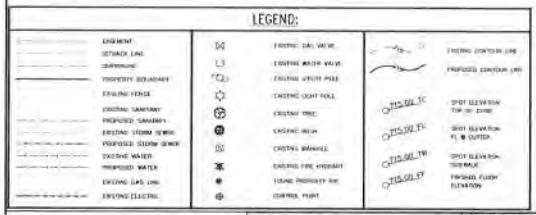
SITE LOCATION MAP

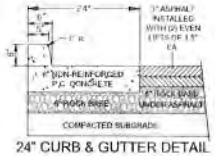
APPROXIMATE SITE LOCATION



DUMPSTER DETAIL
NOT TO SCALE

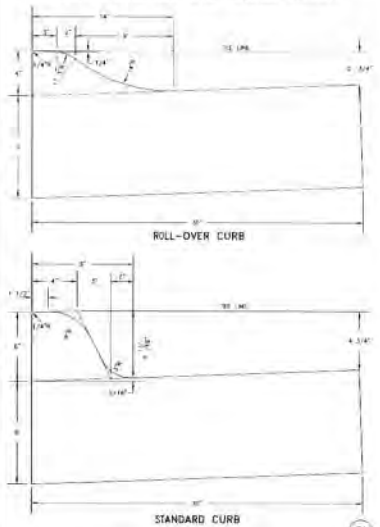
LEGEND:





24" CURB & GUTTER DETAIL
AT ASPHALT LOCATIONS
NOT TO SCALE

CURB CROSS SECTION DETAIL
FOR PARABOLIC AND GABLE CROWN



7

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TOWNSEND ENGINEERING
386.4236 386.4231
2224 East 12th Street, Davenport, IA 52803

DATE: 9/27/2022
DRAWN BY: TAS
CHECKED BY: CRT
DRAWING LOCATION: S:\BOWE-TIM\905 STATE ST\SITE PLAN PHASE 2.DWG

NO.	REVISIONS: DESCRIPTION	DATE

PROJECT: SITE PLAN
845 STATE STREET
& 905 STATE STREET
BETTENDORF, IOWA 52722

DEVELOPER: BOWE
905 STATE STREET
BETTENDORF, IOWA 52722

SHEET NO. C1

COUNCIL LETTER

MEETING DATE: May 16, 2023
REQUESTED BY: Jason Schadt, Finance Director

Item Title

Public Hearing and resolution amending the City's current budget for the fiscal year ending, June 30, 2023.

Explanation

As stated in the Iowa Code Chapter 384.18, a City may amend its budget by May 31 each year for any of the following purposes:

- To permit the appropriation and expenditure of unexpended, unencumbered cash balances on hand at the end of the preceding fiscal year which had not been anticipated in the budget;
- To permit the appropriation and expenditure of amounts anticipated to be available from sources other than property taxation, and which had not been anticipated in the budget;
- To permit transfers from the debt service fund, the capital improvements reserve fund, or other funds established by state law, to any other city fund, unless specifically prohibited by state law;
- To permit transfers between programs within the general fund.

The attached FY 2022/23 City Budget Amendment and Certification Resolution shows the proposed "Total Budget after Current Amendments" column reflects revenues and other sources over expenditures in the amount of $4,741,251 resulting in projected ending fund balances across all funds of $115,304,169 at June 30, 2023. Ending fund balances at 6/30/23 are projected to be up $10,351,876 from the original adopted budget, due in large part to increased revenues related to capital projects such as those in the Intergovernmental and Other Financing Sources categories.

The General Fund is projected to end the year with a fund balance equal to 38% of expenditures. The Road Use Fund will end the year with 48% of expenditures in fund balance. All enterprise funds will end the year with sufficient cash balances. All proposed expenditure amendments have been previously adopted by Council resolution or approved through the proper channels as established by resolution for processing budget amendments.

Budget amendments must be formally adopted by resolution to reflect Council action taken throughout the year, or the City will be in violation of the State code. A complete listing of line item amendments can be viewed in the Finance Department.

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

List Attachments

- Resolution & Notice of Public Hearing
- Summary of Revenues & Expenditures and Changes in Fund Balances, Amended FY 2022/23 Budget

RESOLUTION NO. _____- 23

RESOLUTION ADOPTING THE FISCAL YEAR 2022/23 BUDGET AMENDMENT

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

That the attached Budget Amendment for FY 2022/23 is hereby approved and adopted.

PASSED, APPROVED, AND ADOPTED this 16th day of May, 2023.

_____
Mayor, Robert S. Gallagher

Attest:

_____
Decker P. Ploehn

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
City of BETTENDORF
Fiscal Year July 1, 2022 - June 30, 2023

The City of BETTENDORF will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2023

Meeting Date/Time: 5/16/2023 07:00 PM	**Contact:** Jason Schadt	**Phone:** (563) 344-4116

Meeting Location: 1609 State St. Bettendorf, Iowa

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals.

REVENUES & OTHER FINANCING SOURCES		**Total Budget as Certified or Last Amended**	**Current Amendment**	**Total Budget After Current Amendment**
Taxes Levied on Property	1	33,694,943	0	33,694,943
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	33,694,943	0	33,694,943
Delinquent Property Tax Revenue	4	16,500	-9,000	7,500
TIF Revenues	5	3,438,194	169,559	3,607,753
Other City Taxes	6	11,185,724	-197,906	10,987,818
Licenses & Permits	7	1,076,960	45,000	1,121,960
Use of Money & Property	8	396,000	518,950	914,950
Intergovernmental	9	13,927,603	6,006,956	19,934,559
Charges for Service	10	25,687,001	470,989	26,157,990
Special Assessments	11	16,000	32,814	48,814
Miscellaneous	12	3,170,588	-215,146	2,955,442
Other Financing Sources	13	12,337,800	5,990,867	18,328,667
Transfers In	14	12,716,828	5,502,908	18,219,736
Total Revenues & Other Sources	15	117,664,141	18,315,991	135,980,132
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	15,638,417	-88,808	15,549,609
Public Works	17	3,819,812	-65,716	3,754,096
Health and Social Services	18	0	0	0
Culture and Recreation	19	5,009,696	877,348	5,887,044
Community and Economic Development	20	4,977,698	156,008	5,133,706
General Government	21	4,776,320	370,820	5,147,140
Debt Service	22	15,460,469	-1,074,961	14,385,508
Capital Projects	23	25,539,383	3,974,964	29,514,347
Total Government Activities Expenditures	24	75,221,795	4,149,655	79,371,450
Business Type/Enterprise	25	29,269,295	4,378,400	33,647,695
Total Gov Activities & Business Expenditures	26	104,491,090	8,528,055	113,019,145
Transfers Out	27	12,716,828	5,502,908	18,219,736
Total Expenditures/Transfers Out	28	117,207,918	14,030,963	131,238,881
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	456,223	4,285,028	4,741,251
Beginning Fund Balance July 1, 2022	30	104,496,070	6,066,848	110,562,918
Ending Fund Balance June 30, 2023	31	104,952,293	10,351,876	115,304,169

Explanation of Changes: The most significant increases in revenue are in Intergovernmental, due to the timing of reimbursements for federally funded projects; Other Financing Sources, due to the sale and disposal of capital assets; and Transfers In, due primarily to transfer of ARPA funding to the Landing project. Increases in expenditures are mostly related to non-cash losses on the disposal of certain capital assets in the Business Type category; the move of recreation program expenditures from the Business Type category to the Culture and Recreation category; and Transfers Out due to the transfer of ARPA funding to the Landing project.

City of Bettendorf
Statement of Revenues, Expenditures and Changes in Fund Balances
FY 2022/23 Estimate

	General	Riverboat Gaming	Downtown Improvements	Total General Funds	TIF Rivers Edge	TIF Fields Dev	TIF/Home-town Harbor	TIF JJZ LLC
Revenues & Other Financing Sources:								
Property Taxes	15,940,290			15,940,290				
TIF Revenues				0	851,220	13,806	0	4,012
Other City Taxes	6,176,056	1,550,000		7,726,056				
Licenses & Permits	974,460			974,460				
Use of Money & Property	335,900	25,000	3,500	364,400				
Intergovernmental	769,464			769,464				
Charges for Services	864,391			864,391				
Special Assessments	34,814			34,814				
Miscellaneous	340,846		72,000	412,846				
Bond Proceeds				0				
Other financing sources	17,000			17,000				
Transfers In	4,664,338		95,000	4,759,338				
Total Revenues & Other Sources	**30,117,559**	**1,575,000**	**170,500**	**31,863,059**	**851,220**	**13,806**	**0**	**4,012**
Expenditures & Other Financing Uses:								
Public Safety	15,436,609			15,436,609				
Public Works	0			0				
Culture & Recreation	5,807,444			5,807,444				
Community & Economic Development	1,405,558	350,000		1,755,558	851,220	13,806	0	4,012
General Government	5,147,140			5,147,140				
Debt Service	80,000			80,000				
Capital Projects	527,943		545,000	1,072,943				
Total Government Activities Exp.	**28,404,694**	**350,000**	**545,000**	**29,299,694**	**851,220**	**13,806**	**0**	**4,012**
Business Type/Enterprises				0				
Total Gov Activities & Business Exp.	**28,404,694**	**350,000**	**545,000**	**29,299,694**	**851,220**	**13,806**	**0**	**4,012**
Transfers Out	1,528,479	1,342,503		2,870,982				
Total ALL Expenditures/Transfers Out	**29,933,173**	**1,692,503**	**545,000**	**32,170,676**	**851,220**	**13,806**	**0**	**4,012**
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	184,386	(117,503)	(374,500)	(307,617)	0	0	0	0
Estimated Beginning Fund Balance	**11,245,882**	**2,016,948**	**383,455**	**13,646,286**	**37,778**	**2,962**	**(5,973)**	**0**
Ending Fund Balance June 30	**11,430,268**	**1,899,445**	**8,955**	**13,338,669**	**37,778**	**2,962**	**(5,973)**	**0**
Fund Balance as a % of expenditures & transfers out	38.19%	112.23%	1.64%	41.46%				

City of Bettendorf
Statement of Revenues, Expenditures and Changes in Fund Balances
FY 2022/23 Estimate

	TIF BettIndustrial	TIF Burlington	TIF Bowe	TIF Geneseo Comn	anglefoot Inves	Hotel Associate	TIF LeClaire Mfg	TIF Twin Bridges
Revenues & Other Financing Sources:								
Property Taxes								
TIF Revenues	78,140	76,987	0	0	176,897	273,986	44,958	332,617
Other City Taxes								
Licenses & Permits								
Use of Money & Property								
Intergovernmental								
Charges for Services								
Special Assessments								
Miscellaneous								
Bond Proceeds								
Other financing sources								
Transfers In								54,709
Total Revenues & Other Sources	**78,140**	**76,987**	**0**	**0**	**176,897**	**273,986**	**44,958**	**387,326**
Expenditures & Other Financing Uses:								
Public Safety								
Public Works								
Culture & Recreation								
Community & Economic Development	78,140	76,987	0	0	176,897	273,986	44,958	369,395
General Government								
Debt Service								
Capital Projects								
Total Government Activities Exp.	**78,140**	**76,987**	**0**	**0**	**176,897**	**273,986**	**44,958**	**369,395**
Business Type/Enterprises								
Total Gov Activities & Business Exp.	**78,140**	**76,987**	**0**	**0**	**176,897**	**273,986**	**44,958**	**369,395**
Transfers Out								
Total ALL Expenditures/Transfers Out	**78,140**	**76,987**	**0**	**0**	**176,897**	**273,986**	**44,958**	**369,395**
Excess of Revenues & Other Sources ov								
(under) Expenditures & Other Uses	0	0	0	0	0	0	0	17,931
Estimated Beginning Fund Balance	**0**	**2,927**	**1,603**	**1,010**	**5,192**	**19,201**	**2,740**	**101,783**
Ending Fund Balance June 30	**0**	**2,927**	**1,603**	**1,010**	**5,192**	**19,201**	**2,740**	**119,714**
Fund Balance as a % of expenditures & transfers out								

City of Bettendorf
Statement of Revenues, Expenditures and Changes in Fund Balances
FY 2022/23 Estimate

	TIF MBGA	TIF Middle & I80 LLC	TIF Sports Center	TIF Ascentra	TIF CDCQC	TIF Funds	Road Use Tax	Bettendorf Fund
Revenues & Other Financing Sources:								
Property Taxes								
TIF Revenues	169,559	530,760	547,666	226,060	281,085	3,607,753		
Other City Taxes						0		
Licenses & Permits						0		
Use of Money & Property						0	40,000	
Intergovernmental						0	5,365,000	
Charges for Services						0		
Special Assessments						0		
Miscellaneous						0	4,000	500
Bond Proceeds						0		
Other financing sources						0		
Transfers In						54,709	0	
Total Revenues & Other Sources	**169,559**	**530,760**	**547,666**	**226,060**	**281,085**	**3,662,462**	**5,409,000**	**500**
Expenditures & Other Financing Uses:								
Public Safety						0		
Public Works						0	3,754,096	
Culture & Recreation						0		
Community & Economic Development	169,559	530,760	73,476	226,060	281,085	3,170,341	25,000	500
General Government						0		
Debt Service			474,190			474,190		
Capital Projects						0	2,151,599	
Total Government Activities Exp.	**169,559**	**530,760**	**547,666**	**226,060**	**281,085**	**3,644,531**	**5,930,695**	**500**
Business Type/Enterprises						0		
Total Gov Activities & Business Exp.	**169,559**	**530,760**	**547,666**	**226,060**	**281,085**	**3,644,531**	**5,930,695**	**500**
Transfers Out						0		
Total ALL Expenditures/Transfers Out	**169,559**	**530,760**	**547,666**	**226,060**	**281,085**	**3,644,531**	**5,930,695**	**500**
Excess of Revenues & Other Sources ov								
(under) Expenditures & Other Uses	0	0	0	0	0	17,931	(521,695)	0
Estimated Beginning Fund Balance	**0**	**43,668**	**100,250**	**8,117**	**(2,219)**	**319,038**	**3,364,177**	**3,891**
Ending Fund Balance June 30	**0**	**43,668**	**100,250**	**8,117**	**(2,219)**	**336,969**	**2,842,482**	**3,891**
Fund Balance as a % of expenditures & transfers out						9.25%	48%	

City of Bettendorf
Statement of Revenues, Expenditures and Changes in Fund Balances
FY 2022/23 Estimate

	SSMID Downtown	Tracy Trust Pol/Fire	Chaplain's Petty Cash	Drug/ Seizure	Federal Drug/Seizure	Drug/Seizure Justice Funds	Police Funds	Library Open Access
Revenues & Other Financing Sources:								
Property Taxes	209,204							
TIF Revenues								
Other City Taxes								
Licenses & Permits								
Use of Money & Property		1,200	100	750	1,200		3,250	1,750
Intergovernmental	9,881							
Charges for Services								
Special Assessments								
Miscellaneous			8,000	5,000	35,000		48,000	
Bond Proceeds								
Other financing sources								
Transfers In								
Total Revenues & Other Sources	**219,085**	**1,200**	**8,100**	**5,750**	**36,200**	**0**	**51,250**	**1,750**
Expenditures & Other Financing Uses:								
Public Safety			8,000	5,000			13,000	
Public Works								
Culture & Recreation								20,000
Community & Economic Development	182,307							
General Government								
Debt Service								
Capital Projects					5,000		5,000	
Total Government Activities Exp.	**182,307**	**0**	**8,000**	**5,000**	**5,000**	**0**	**18,000**	**20,000**
Business Type/Enterprises								
Total Gov Activities & Business Exp.	**182,307**	**0**	**8,000**	**5,000**	**5,000**	**0**	**18,000**	**20,000**
Transfers Out	54,709	53,035			86,965		140,000	
Total ALL Expenditures/Transfers Out	**237,016**	**53,035**	**8,000**	**5,000**	**91,965**	**0**	**158,000**	**20,000**
Excess of Revenues & Other Sources ov								
(under) Expenditures & Other Uses	(17,931)	(51,835)	100	750	(55,765)	0	(106,750)	(18,250)
Estimated Beginning Fund Balance	**18,373**	**105,970**	**58,055**	**43,932**	**109,838**	**23,245**	**341,039**	**158,117**
Ending Fund Balance June 30	**442**	**54,135**	**58,155**	**44,682**	**54,073**	**23,245**	**234,289**	**139,867**
Fund Balance as a % of expenditures & transfers out								

City of Bettendorf
Statement of Revenues, Expenditures and Changes in Fund Balances
FY 2022/23 Estimate

	Interlibrary Loan	Enrich Iowa	Kakert Estate	Library Gift	Library Funds	Hendricks Gift	Peterson Gift	Parks Funds
Revenues & Other Financing Sources:								
Property Taxes								
TIF Revenues								
Other City Taxes								
Licenses & Permits								
Use of Money & Property	600	100	1,000	2,000	5,450	2,000	750	2,750
Intergovernmental					0			
Charges for Services								
Special Assessments								
Miscellaneous				50,500	50,500			0
Bond Proceeds								
Other financing sources								
Transfers In								0
Total Revenues & Other Sources	**600**	**100**	**1,000**	**52,500**	**55,950**	**2,000**	**750**	**2,750**
Expenditures & Other Financing Uses:								
Public Safety								
Public Works								
Culture & Recreation		6,000	1,000	52,600	79,600			
Community & Economic Development								0
General Government								
Debt Service								
Capital Projects				20,000	20,000			
Total Government Activities Exp.	**0**	**6,000**	**1,000**	**72,600**	**99,600**	**0**	**0**	**0**
Business Type/Enterprises								
Total Gov Activities & Business Exp.	**0**	**6,000**	**1,000**	**72,600**	**99,600**	**0**	**0**	**0**
Transfers Out								0
Total ALL Expenditures/Transfers Out	**0**	**6,000**	**1,000**	**72,600**	**99,600**	**0**	**0**	**0**
Excess of Revenues & Other Sources ov								
(under) Expenditures & Other Uses	600	(5,900)	0	(20,100)	(43,650)	2,000	750	2,750
Estimated Beginning Fund Balance	**49,381**	**13,327**	**93,091**	**164,284**	**478,200**	**186,596**	**60,667**	**247,263**
Ending Fund Balance June 30	**49,981**	**7,427**	**93,091**	**144,184**	**434,550**	**188,596**	**61,417**	**250,013**

Fund Balance as a % of expenditures & transfers out

City of Bettendorf
Statement of Revenues, Expenditures and Changes in Fund Balances
FY 2022/23 Estimate

	ARPA Funds	Flood	Employee Benefits	Total Spec. Rev.	Debt Service	Capital Projects	Vehicle Replacement	Technology
Revenues & Other Financing Sources:								
Property Taxes			4,279,751	4,488,955	13,273,198			
TIF Revenues				3,607,753				
Other City Taxes			129,046	129,046	378,576			
Licenses & Permits				0				
Use of Money & Property	60,000			111,450	70,000	90,000	20,000	25,000
Intergovernmental	5,464,017	0	78,571	10,917,469	243,143	7,129,044		
Charges for Services				0				
Special Assessments				0		2,000		
Miscellaneous				103,000		30,000		
Bond Proceeds				0	0	14,256,067		
Other financing sources				0	0	51,856	50,000	
Transfers In		100,000		154,709	0	2,055,000	890,000	1,000,000
Total Revenues & Other Sources	**5,524,017**	**100,000**	**4,487,368**	**19,512,382**	**13,964,917**	**23,613,967**	**960,000**	**1,025,000**
Expenditures & Other Financing Uses:								
Public Safety		100,000		113,000				
Public Works				3,754,096				
Culture & Recreation				79,600				
Community & Economic Development				3,378,148				
General Government				0				
Debt Service				474,190	13,741,009	100,000		25,309
Capital Projects				2,176,599		23,535,790	1,944,015	750,000
Total Government Activities Exp.	**0**	**100,000**	**0**	**9,975,633**	**13,741,009**	**23,635,790**	**1,944,015**	**775,309**
Business Type/Enterprises								
Total Gov Activities & Business Exp.	**0**	**100,000**	**0**	**9,975,633**	**13,741,009**	**23,635,790**	**1,944,015**	**775,309**
Transfers Out	5,504,006		4,539,338	10,238,053	0	0	38,000	132,861
Total ALL Expenditures/Transfers Out	**5,504,006**	**100,000**	**4,539,338**	**20,213,686**	**13,741,009**	**23,635,790**	**1,982,015**	**908,170**
Excess of Revenues & Other Sources ov								
(under) Expenditures & Other Uses	20,011	0	(51,970)	(701,304)	223,908	(21,823)	(1,022,015)	116,830
Estimated Beginning Fund Balance	**(20,011)**	**0**	**51,970**	**4,803,938**	**734,894**	**12,888,689**	**1,547,629**	**1,801,675**
Ending Fund Balance June 30	**(0)**	**0**	**(0)**	**4,102,634**	**958,802**	**12,866,866**	**525,614**	**1,918,505**
Fund Balance as a % of expenditures & transfers out								

City of Bettendorf
Statement of Revenues, Expenditures and Changes in Fund Balances
FY 2022/23 Estimate

	CIP/LOT & Interest	Geo Thuenen Overpass	Future Projects	Total Capital Funds	Total Governmental	Sewer Utility	Solid Waste Mgmt.	Family Museum
Revenues & Other Financing Sources:								
Property Taxes				0	33,702,443			
TIF Revenues				0	3,607,753			
Other City Taxes	2,754,138			2,754,138	10,987,816			
Licenses & Permits				0	974,460	112,500		
Use of Money & Property	20,000	7,500		162,500	708,350	83,600	45,000	2,000
Intergovernmental				7,129,044	19,059,120			
Charges for Services				0	864,391	5,201,362	3,307,161	1,155,500
Special Assessments				2,000	36,814			
Miscellaneous				30,000	545,846	9,500		
Bond Proceeds				14,256,067	14,256,067			
Other financing sources				101,856	118,856	1,000,500		
Transfers In				3,945,000	8,859,047			1,065,004
Total Revenues & Other Sources	**2,774,138**	**7,500**	**0**	**28,380,605**	**93,720,963**	**6,407,462**	**3,352,161**	**2,222,504**
Expenditures & Other Financing Uses:								
Public Safety				0	15,549,609			
Public Works				0	3,754,096			
Culture & Recreation				0	5,887,044			
Community & Economic Development				0	5,133,706			
General Government				0	5,147,140			
Debt Service				125,309	14,420,508			
Capital Projects				26,229,805	29,479,347			
Total Government Activities Exp.	**0**	**0**	**0**	**26,355,114**	**79,371,450**	**0**	**0**	**0**
Business Type/Enterprises				0	0	4,737,810	3,023,593	2,553,847
Total Gov Activities & Business Exp.	**0**	**0**	**0**	**26,355,114**	**79,371,450**	**4,737,810**	**3,023,593**	**2,553,847**
Transfers Out	3,459,000			3,629,861	16,738,896	0		
Total ALL Expenditures/Transfers Out	**3,459,000**	**0**	**0**	**29,984,975**	**96,110,346**	**4,737,810**	**3,023,593**	**2,553,847**
Excess of Revenues & Other Sources ov								
(under) Expenditures & Other Uses	(684,862)	7,500	0	(1,604,370)	(2,389,383)	1,669,652	328,568	(331,343)
Estimated Beginning Fund Balance	**2,584,667**	**688,201**	**152,486**	**19,663,347**	**38,848,465**	**25,193,485**	**4,575,733**	**2,291,218**
Ending Fund Balance June 30	**1,899,805**	**695,701**	**152,486**	**18,058,977**	**36,459,082**	**26,863,137**	**4,904,301**	**1,959,875**
Fund Balance as a % of expenditures & transfers out								

City of Bettendorf
Statement of Revenues, Expenditures and Changes in Fund Balances
FY 2022/23 Estimate

	Palmer Hills Golf Course	LFC Enterprise	Aquatic Enterprise	Stormwater Utility	Transit	QCWCC	Total Enterprise
Revenues & Other Financing Sources:							
Property Taxes							0
TIF Revenues							0
Other City Taxes							0
Licenses & Permits				35,000			147,500
Use of Money & Property	3,500			25,000	5,000	3,000	167,100
Intergovernmental					875,439		875,439
Charges for Services	1,222,542	326,330	1,143	2,663,382	46,750	2,224,000	16,148,170
Special Assessments				12,000			12,000
Miscellaneous	344,000	47,049	1,559		18,360	6,628	427,096
Bond Proceeds							0
Other financing sources	9,604	1,430,840	2,500,000	500,000	12,800	200,000	5,653,744
Transfers In	250,070	201,399	7,246,355		465,000		9,227,828
Total Revenues & Other Sources	**1,829,716**	**2,005,618**	**9,749,057**	**3,235,382**	**1,423,349**	**2,433,628**	**32,658,877**
Expenditures & Other Financing Uses:							
Public Safety							0
Public Works							0
Culture & Recreation							0
Community & Economic Development							0
General Government							0
Debt Service							0
Capital Projects							0
Total Government Activities Exp.	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Business Type/Enterprises	2,200,003	1,998,773	3,692,211	1,927,142	1,483,021	2,437,131	24,053,531
Total Gov Activities & Business Exp.	**2,200,003**	**1,998,773**	**3,692,211**	**1,927,142**	**1,483,021**	**2,437,131**	**24,053,531**
Transfers Out		1,430,840		0			1,430,840
Total ALL Expenditures/Transfers Out	**2,200,003**	**3,429,613**	**3,692,211**	**1,927,142**	**1,483,021**	**2,437,131**	**25,484,371**
Excess of Revenues & Other Sources ov							
(under) Expenditures & Other Uses	(370,287)	(1,423,995)	6,056,846	1,308,240	(59,672)	(3,503)	7,174,506
Estimated Beginning Fund Balance	**4,586,254**	**1,866,691**	**1,064,159**	**14,757,422**	**462,191**	**14,387,614**	**69,184,767**
Ending Fund Balance June 30	**4,215,967**	**442,696**	**7,121,005**	**16,065,662**	**402,519**	**14,384,111**	**76,359,273**

Fund Balance as a % of expenditures & transfers out

City of Bettendorf
Statement of Revenues, Expenditures and Changes in Fund Balances
FY 2022/23 Estimate

	Employee Health Ins.	Risk Management.	Information Services	Municipal Garage	Total Internal Serv.	Total All Funds
Revenues & Other Financing Sources:						
Property Taxes						33,702,443
TIF Revenues						3,607,753
Other City Taxes						10,987,816
Licenses & Permits						1,121,960
Use of Money & Property	18,500	12,000	5,000	4,000	39,500	914,950
Intergovernmental					0	19,934,559
Charges for Services	5,071,187	1,070,824	1,100,923	1,902,495	9,145,429	26,157,990
Special Assessments					0	48,814
Miscellaneous	160,000	100,000	19,500	3,000	282,500	1,255,442
Bond Proceeds					0	14,256,067
Other financing sources						5,772,600
Transfers In			132,861		132,861	18,219,736
Total Revenues & Other Sources	**5,249,687**	**1,182,824**	**1,258,284**	**1,909,495**	**9,600,290**	**135,980,130**
Expenditures & Other Financing Uses:						0
Public Safety					0	15,549,609
Public Works					0	3,754,096
Culture & Recreation					0	5,887,044
Community & Economic Development					0	5,133,706
General Government					0	5,147,140
Debt Service					0	14,420,508
Capital Projects					0	29,479,347
Total Government Activities Exp.	**0**	**0**	**0**	**0**	**0**	**79,371,450**
Business Type/Enterprises	5,249,687	1,182,824	1,258,284	1,903,369	9,594,164	33,647,695
Total Gov Activities & Business Exp.	**5,249,687**	**1,182,824**	**1,258,284**	**1,903,369**	**9,594,164**	**113,019,145**
Transfers Out		50,000			50,000	18,219,736
Total ALL Expenditures/Transfers Out	**5,249,687**	**1,232,824**	**1,258,284**	**1,903,369**	**9,644,164**	**131,238,881**
Excess of Revenues & Other Sources ov						0
(under) Expenditures & Other Uses	0	(50,000)	0	6,126	(43,874)	4,741,249
Estimated Beginning Fund Balance	**1,429,779**	**995,838**	**56,664**	**47,413**	**2,529,694**	**110,562,926**
Ending Fund Balance June 30	**1,429,779**	**945,838**	**56,664**	**53,539**	**2,485,820**	**115,304,175**

Fund Balance as a % of expenditures & transfers out

CITY OF BETTENDORF
CITY COUNCIL MEETING MINUTES

MAY 2, 2023

The City Council of Bettendorf, Iowa met in regular session on May 2, 2023, at 7:00 p.m., in the Council Chambers at Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa.

The City of Bettendorf broadcasted this public meeting online at www.bettendorf.org/YouTube.

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

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

RECOGNITION

Mayor Gallagher recognized Jake Knight from Bettendorf High School for capturing the 2023 IHSAA Class 3A Wrestling Championship, wrestling at 113 lbs. Both Jake and his Coach Dan Knight were on hand to receive the recognition; and

Bettendorf High School's Student Council for their 2023 National Gold Council of Excellence Award. Charlie Silver was hand to receive the recognition; and

Bettendorf High School's Future Business Leaders of America Team (FBLA) for their First Place Finish in Impromptu Speaking; Client Service; Public Service Announcement; Marketing; and Vocabulary Relay. Charlie Silver, Brooklyn McNeil, and Delainey Sullivan were on hand to receive the recognition.

Culture & Recreation Director Kim Kidwell presented Mayor Gallagher with the 2023 Healthy Hometown Powered by Wellmark Community Award and a check for $5,000 that was received on April 20, 2023, in Ankeny, Iowa, at the Iowa Healthiest State Initiative Annual Awards Ceremony. This award celebrates the successes achieved by a community to make Iowa a healthier, more active place to live. Ms. Kidwell thanked a few of the Healthy Hometown Steering Committee Members that were present for their hard work and dedication to the program, Nicole Carkner, Genesis, Teresa Pangan, Unity Point, Dr. Michelle Morse, BCSD, and Brooke Adrian-Sweeney, EICC. The monies received will go back into the Healthy Hometown program for future improvements.

PROCLAMATIONS

Mayor Gallagher read a proclamation proclaiming May 10, 2023, as National School Nurse Day in the Bettendorf community. Jordan Drane, President of the Iowa School Nurse Organization, and an elementary school nurse with the Bettendorf Community School District was on hand to receive the proclamation.

Mayor Gallagher read a proclamation proclaiming May 15 – 21, 2023 as National Salvation Army Week in the Bettendorf community. Major Robert A. Doliber, Quad Cities Coordinator, and John Hofer, Ministry Assistant for the Salvation Army were on hand to receive the proclamation.

Mayor Gallagher read a proclamation proclaiming the month of May as Mental Health Awareness Month in the Bettendorf community. Cecelia Bailey, Executive Director of the Quad Cities Open Network and Nicole Carkner, Executive Director of the Quad City Health Initiative were on hand to receive the proclamation.

Mayor Gallagher read a proclamation proclaiming May 20, 2023, as Public Works Day and the week of May 21 – 27, 2023 as Public Works Week in the Bettendorf Community. Public Works Director Brian Schmidt was hand to receive the proclamation and invited everyone to Public Works Day on May 20, 2023, at our Public Works facility.

PUBLIC REQUESTS OF COUNCIL

Tom Hutton, 40 Parklane Circle, addressed the Council with his concerns regarding the condition of the roads in his neighborhood and his requests for repair. Public Works Director Brian Schmidt responded.

Nick Helle, 3465 Overland Drive, addressed the Council with his concerns regarding traffic attempting to turn left onto Belmont Road from Devils Glen Road. Police Chief Keith Kimball responded.

Rich Coon, 3454 Crowne Pointe Circle, addressed the Council with his concerns with the proposed Dollar Tree development on Middle Road and Woodfield Drive.

Chris Wynn, Civil Engineer, CJW Transportation Consultants, Springfield, MO, representing the developer Ridge Investment Group and Dollar Tree responded that he heard the concerns of Council at the Committee of the Whole meeting last night and those of the P&Z Board a couple of weeks ago and have since updated their site development plan to address those concerns.

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

PUBLIC HEARING REGARDING THE CITY OF BETTENDORF'S FY2024 APPLICATION FOR STATE TRANSIT ASSISTANCE FUNDS FOR TRANSIT SYSTEM OPERATIONS IN AN AMOUNT OF $210,355.00

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 Sechser presented a resolution approving the City of Bettendorf's FY2024 application for State Transit Assistance Funds for Transit System Operations in an amount of $210,355.00 and made a motion to approve the resolution as presented. Council Member Naumann seconded the motion. Mayor Gallagher asked for any discussion from Council.

Council Member Adamson commented that there must be a better way to provide public transit. Roll call vote indicated Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); Adamson (aye); Brown (aye); and Connors (aye). The motion passed unanimously.

RESOLUTION REGARDING THE LANDING PROJECT

Council Member Naumann presented a resolution approving the contract and awarding the contract and bond for The Landing 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. Council Members Sechser stated Finance Director Jason Schadt provided him with a spreadsheet of funds as requested, and Council Member Naumann commented on the all the work that has been done and thanked everyone for their hard work. Roll call vote indicated Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); Adamson (aye); Brown (aye); and Connors (aye). The motion passed unanimously.

ORDINANCE – FIRST AND FINAL READING REGARDING ADDING A STOP SIGN INTERSECTION ON DEVILS GLEN ROAD AT HOPEWELL AVENUE AND ON FOREST GROVE DRIVE AT DEVILS GLEN ROAD

Staff recommended the waiver of the second and third readings of this ordinance. Mayor Gallagher asked Council for a motion to waive the second and third readings and Council Member Naumann made the motion. Council Member Brown seconded the motion. Roll Call vote to waive the second and third readings indicated Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); Adamson (aye); Brown (aye); and Connors (aye). The motion passed unanimously.

Council Member Palczynski presented the first and final reading of an ordinance amending Bettendorf City Code Section 6-1-322(A)(2), "Vehicles Entering Stop Intersection" by adding a stop sign intersection on Devils Glen Road at Hopewell Avenue and on Forest Grove Drive at Devils Glen Road and made a motion to approve the ordinance at its final reading as presented. Council Member Baden seconded the motion. Mayor Gallagher asked for any questions. City Administrator Decker Ploehn stated that this stop sign intersection is only temporary for one year and then it will transition to a stop light intersection. Council Member Palczynski stated he has received multiple calls on this matter and his constituents will be very happy. Council Member Connors questioned staff regarding the type of sign that will be installed, and Police Chief Keith Kimball responded that it will be an LED blinking stop sign. Roll call vote indicated Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); Adamson (aye); Brown (aye); and Connors (aye). The motion passed unanimously.

RESOLUTION REGARDING THE SITE DEVELOPMENT PLAN AT 4060 MIDDLE ROAD

During the Committee of the Whole meeting on Monday, May 1, 2023, this matter was removed from the Consent Agenda as Item J and placed on the regular agenda for consideration on May 2, 2023, at the request and motion of Council Member Connors. Council Member Baden seconded the motion. Roll call vote indicated Adamson (aye); Brown (aye); Connors (aye); Naumann (aye); Sechser (aye); Baden (aye); and Palczynski (aye). The motion passed unanimously.

City Attorney Chris Curran explained the type of decision that is before the council this evening with respect to this resolution.

Council Member Adamson presented a resolution approving the site development plan for 4060 Middle Road (Lot 2, Crowne Pointe Twelfth Addition) and made a motion to approve the resolution as presented. Council Member Naumann seconded the motion. Mayor Gallagher asked for any discussion from Council. Council Members Adamson and Sechser both commented. Roll call vote indicated Naumann (aye); Sechser (aye); Baden (nay); Palczynski (aye); Adamson (aye); Brown (aye); and Connors (nay). The motion passed 5-2.

CONSENT AGENDA

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

SUPPLEMENTAL

Council Member Brown questioned staff regarding the roads in the Parklane neighborhood and Public Works Director Brian Schmidt responded accordingly.

Council Member Sechser thanked the city staff that helped the DBO with the downtown clean-up efforts on April 26, 2023.

Council Member Baden thanked Public Works Director Brian Schmidt and his staff for the flood relief efforts in the Harbor Drive area.

Council Member Adamson stated he had previously received a call from Mr. Helle regarding his concern and spent some time looking at the road at Belmont and Devils Glen and agrees it is hazardous and a safety concern. Council Member Adamson further stated he believes possibly restriping the road may help in the interim.

ADJOURNMENT

There being no further business, Council Member Naumann made a motion to adjourn, and Council Member Brown seconded the motion. The meeting was adjourned at approximately 7:59 p.m.

_____

Mayor Robert S. Gallagher

Attest:

_____

City Clerk Decker P. Ploehn

CONSENT AGENDA
MAY 2, 2023

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 April 18, 2023 (Approve and Adopt)

B. Resolution setting a date for a public hearing to adopt the City's FY2022/23 Final Budget Amendment. (Approve and Adopt)

C. Resolution authorizing a Maintenance Contract with Northwest Mechanical for services under the Premier Preventative Maintenance Plan for the Waterfront Convention Center. (Approve and Adopt)

D. Resolution setting the date for a public hearing on the FY2023 Application for Federal Transit Administration Section 5307 Financial Assistance. (Approve and Adopt)

E. Resolution setting the date for a public hearing on the FY2023 Application for Federal Transit Administration Section 5310 Financial Assistance. (Approve and Adopt)

F. Resolution awarding the contract and approving the contract and bond for the 2023 Pavement Markings Program. (Approve and Adopt)

G. Resolution awarding the contract and approving the contract and bond for the 2023 Sidewalk Repair Program. (Approve and Adopt)

H. Resolution approving a professional services agreement with MSA Professional Services, Inc. for the Tanglewood Road Sanitary Sewer Extension project. (Approve and Adopt)

I. Resolution approving the final plat of Encore Central Avenue Subdivision, submitted by Encore Homes, LLC/ James Rasche (Case 23-026). (Approve and Adopt)

J. ***ITEM MOVED TO ITEMS TO APPEAR #16 AT REQUST OF COUNCIL MEMBER CONNORS AT COMMITTEE OF THE WHOLE MEETING 5/1/2023.***

K. Resolution setting a date for a public hearing on the conditional rezoning of 5019 Hopewell Avenue (Lot 1, Hopewell Farm First Addition), A-1 Agricultural/Urban Reserve District to R-3 Mixed Residential District, submitted by CT Creek (Case 23-018). (Approve and Adopt)

L. Resolution setting a date for a public hearing on a future land use amendment for property located at the southwest corner of Devils Glen Road and Forest Grove Drive, Open Space and Parks to UMI Urban Medium Density, submitted by E&A Enterprises, LLC (Case 23-013). (Approve and Adopt)

M. Resolution setting a date for a public hearing on a future land use amendment for property located at the southwest corner of Devils Glen Road and Forest Grove Drive, Open Space and Parks to ULI Urban Light Density, submitted by E&A Enterprises, LLC (Case 23-021). (Approve and Adopt)

N. Resolution setting a date for a public hearing on the rezoning of property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to C-2 Community Commercial District (with commercial restrictions), submitted by E&A Enterprises, LLC (Case 23-014). (Approve and Adopt)

O. Resolution setting a date for a public hearing on the rezoning of property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to R-1 Single-Family Residence District, submitted by E&A Enterprises, LLC (Case 23-017). (Approve and Adopt)

P. Resolution setting a date for a public hearing on the rezoning of property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to C-2 Community Commercial District (townhomes only), submitted by E&A Enterprises, LLC (Case 23-022). (Approve and Adopt)

Q. Resolution setting a date for a public hearing on the rezoning of property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, C-1 Neighborhood Commercial District to R-3 Mixed Residential District, submitted by E&A Enterprises, LLC (Case 23-023). (Approve and Adopt)

R. Resolution setting a date for a public hearing on the rezoning of property generally located at the southwest corner of Devils Glen Road and Forest Grove Drive, R-1 Single-Family Residence District to C-1 Neighborhood Commercial District (no gas sales), submitted by E&A Enterprises, LLC (Case 23-024). (Approve and Adopt)

S. Resolution setting a date for a public hearing to enter into a Lease Agreement for city-owned property at 845 State Street with Platinum Salon & Spa, LLC. (Approve and Adopt)

T. Resolution authorizing the Human Resources Director to sign a contract with WellMark/ CVS as Pharmacy Benefit Manager for the City of Bettendorf effective July 1, 2023. (Approve and Adopt)

U. Resolution approving liquor license renewals and requests for Zeke's Island Café; CVS Pharmacy; Hy-Vee Fast & Fresh; Hy-Vee Club Room; Walgreens #05512 and #06553; Home2 Suites; Cambria Hotel Bettendorf; Sonesta Select; Rudy's Tacos; Food Truck Fight; and The Vintage Wine Bar. (Approve and Adopt)

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

COUNCIL LETTER

MEETING DATE: May 16, 2023
REQUESTED BY: Jason Schadt, Finance Director

Item Title

Resolution committing up to $3,000,000 in additional City funds toward the Landing ice rink project.

Explanation

In order to demonstrate the City's commitment to the Landing project to bolster our ongoing fundraising efforts, staff recommends a resolution passed by Council committing up to $3,000,000 in additional City funds to the project. Council has previously committed $1,000,000 to the project, primarily from the reallocation of an already issued, $700,000 General Corporate Purpose bond. This additional $3,000,000 is contemplated in the adopted CIP and will be funded from a variety of sources including existing fund balance in the Gaming and Sales Tax funds.

This commitment does not preclude Council from allocating additional City funding to the project, should there be a need in the future.

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

The City's $3,000,000 commitment is part of the FY 24/25 CIP Budget.

List Attachments

Resolution
Funding Summary

RESOLUTION NO. _____- 23

RESOLUTION COMMITTING $3,000,000 IN CITY FUNDS TOWARD THE LANDING ICE RINK PROJECT

WHEREAS, the City Council of the City of Bettendorf desires to construct a permanent ice rink facility at the site of the Landing.

WHEREAS, the City Council of the City of Bettendorf has allocated funds in the FY 23/24 and FY 24/25 CIP to the construction of the ice rink.

WHEREAS, a demonstration of the City's commitment to the project will bolster ongoing fundraising efforts for the project.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf that $3,000,000 in City funds is hereby committed to the Landing ice rink project.

PASSED, APPROVED, AND ADOPTED this 16th day of May, 2023.

_____
Mayor, Robert S. Gallagher

Attest:

_____
Decker P. Ploehn

Landing Funding	Pool	Ice Rink	Total		In Hand
City of Bettendorf					
ARPA	5,500,000		5,500,000		5,500,000
Sales Tax		150,000	150,000		150,000
Gaming	500,000	150,000	650,000		600,000
GCP Bond		700,000	700,000		700,000
Other*		3,000,000	3,000,000		
Total City of Bettendorf	**6,000,000**	**4,000,000**	**10,000,000**		**6,950,000**
YMCA	**6,000,000**		**6,000,000**		**1,430,867**
Private Grants					
SCRA	4,000,000		4,000,000		
RDA	1,000,000		1,000,000		
Bechtel	950,000		950,000		450,000
Total Private Grants	**5,950,000**		**5,950,000**		**450,000**
Scott County	**50,000**		**50,000**		
CAT Request	**1,000,000**	**0**	**1,000,000**		
Total Funding	**19,000,000**	**4,000,000**	**23,000,000**		**8,830,867**

***Other sources available to fill a funding gap: CP Rail Settlement, Gaming, Sales Tax, Etc.**

COUNCIL LETTER

MEETING DATE: May 16, 2023
REQUESTED BY: Brian Fries, P.E., Assistant City Engineer

Item Title
Resolution ordering the installation of street lights in Forest Grove Crossing 6th Addition.

Explanation
A petition has been received requesting the installation of street lights in Forest Grove Crossing 6th Addition.

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

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

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The City will be responsible for the total monthly electrical usage charge for the street light after installation. This is estimated to be $10.53 per month.

List Attachments
Resolution; Petition

RESOLUTION NO. _____-23

RESOLUTION ORDERING THE INSTALLATION OF STREET LIGHTS IN FOREST GROVE CROSSING 6TH ADDITION

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

- West side of Genesis Way in line with the property line of Lot 24 and Lot 25.
- Northwest corner of the intersection of Genesis Way and Cash's Path (with light facing southeast).
- West side of Genesis Way in line with the property line of Lot 31 and Lot 32.
- Northeast corner of the intersection of Genesis Way and Forest Grove Drive (with light facing southwest).

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

Passed, Approved and Adopted this 16th day of May, 2023.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

MIDAMERICAN ENERGY COMPANY

MidAmerican Energy Company
Po Box 657
Des Moines, IA 50306-0657

4/26/2023

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

Dear Mr. Fries:

On behalf of the developer, Youssi Investments of Iowa, MidAmerican Energy Company is requesting authorization to install four (4) LED streetlights in the Forest Grove Crossing 6th Addition.

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

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

If you have any questions, please feel free to call me at (515) 697-3260.

Sincerely,
MidAmerican Energy Company

Scott Young
Customer Project Coordinator

COUNCIL LETTER

MEETING DATE: May 16, 2023

REQUESTED BY: Brian Schmidt

Item Title

Resolution authorizing the purchase of maintenance service and licensing to continue using Cartegraph Open Management System workflow and asset management software.

Explanation

Cartegraph Open Management System (OMS) has been in use since July of 2016. OMS is a software solution the city uses for work order management in Public Works and Parks Operations. OMS is a "cloud" aka web hosted application that works with ArcGIS Pro. OMS is capable of running on iPads and laptops and allows citizens to report issues to both Bettendorf and Davenport using the SeeClickFix app. Cartegraph's OMS is built to support a mobile work force and can create job lists on a workers iPad with a map of all their assigned jobs. We currently use OMS extensively to track our work and show our compliance with programs, initiatives and governing body mandates.

Ongoing annual costs as included the current budget and ongoing years will be $48,234.54 for 23-24, $50,646.27 for 24-25, and $53,178.58 for 25-26.

The upgraded OMS system will allow us to integrate sanitary sewer, storm water, solid waste, parks, signs, ROW Management and streets operations into the workflow system. For this reason staff recommends splitting the costs across those four funds. 40% sanitary sewer, 30% solid waste, 15% storm water, and 15% streets.

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

Upon approval, the total one-year cost of $48,234 will be expended from the budget in accordance with the timing of payments.

List Attachments

- Resolution authorizing the purchase of the Cartegraph OMS Maintenance fees.

RESOLUTION NO. _____ - 23

RESOLUTION AUTHORIZING THE PURCHASE OF MAINTENANCE SERVICE AND LICENSING TO CONTINUE USING CARTEGRAPH OPEN MANAGEMENT SYSTEM WORKFLOW AND ASSET MANAGEMENT SOFTWARE

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

WHEREAS, the requested software is a key component of the City's work order management system and

WHEREAS, Cartegraph is the only vendor that provides the software and maintenance and has submitted a reasonable bid;

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

That the Director of Public Works is authorized to issue a purchase order to Cartegraph in the amount $48,234.54.

PASSED, APPROVED AND ADOPTED this 16th day of May, 2023.

_____
Mayor Robert S. Gallagher

ATTEST:

_____
Decker P. Ploehn, City Clerk

OpenGov Inc.
PO Box 41340
San Jose, CA 95160
United States

Quote Number: OG-00IA5609
Created On: 3/10/2023
Order Form Expiration: 6/30/2023
Subscription Start Date: 7/1/2023
Subscription End Date: 6/30/2026

Prepared By: Audrey Helle
Email: ahelle@opengov.com
Contract Term: 36 Months

Customer Information

Customer: City of Bettendorf, IA
Bill To/Ship To: 3466 Devils Glen Court
Bettendorf, Iowa 52722
United States

Contact Name: Brian Schmidt
Email: bschmidt@bettendorf.org

Order Details

Billing Frequency: Annually in Advance
Payment Terms: Net Thirty (30) Days

SOFTWARE SERVICES:

Product / Service	Start Date	End Date	Annual Fee
Enterprise Asset Management *OMS User (50 Users), Internal Requests, Parks & Recreation Domain, Wastewater Collection Domain, Stormwater Domain, Transportation Domain, SCF for YourGov*	7/1/2023	6/30/2024	$48,234.54
Enterprise Asset Management *OMS User (50 Users), Internal Requests, Parks & Recreation Domain, Wastewater Collection Domain, Stormwater Domain, Transportation Domain, SCF for YourGov*	7/1/2024	6/30/2025	$50,646.27
Enterprise Asset Management *OMS User (50 Users), Internal Requests, Parks & Recreation Domain, Wastewater Collection Domain, Stormwater Domain, Transportation Domain, SCF for YourGov*	7/1/2025	6/30/2026	$53,178.58

Annual Subscription Total: See Billing Table

Billing Table:

Billing Date	Amount Due
July 1, 2023	$48,234.54
July 1, 2024	$50,646.27
July 1, 2025	$53,178.58

Order Form Legal Terms

Welcome to OpenGov! Thanks for using our Software Services. This Order Form is entered into between OpenGov, Inc., with its principal place of business at PO Box 41340, San Jose, CA 95160 ("OpenGov"), and you, the entity identified above ("Customer"), as of the Effective Date. This Order Form includes and incorporates the OpenGov Software Services Agreement ("SSA") executed by the parties and attached, or if no such SSA is executed or attached, the SSA at https://opengov.com/terms-of-service and the applicable Statement of Work ("SOW") incorporated herein in the event Professional Services are purchased. The Order Form, SSA and SOW shall hereafter be referred to as the "Agreement". Unless otherwise specified above, fees for the Software Services and Professional Services shall be due and payable, in advance, on the Effective Date. By signing this Agreement, Customer acknowledges that it has reviewed, and agrees to be legally bound by, the OpenGov Terms and Conditions. Each party's acceptance of this Agreement is conditional upon the other's acceptance of the terms in the Agreement to the exclusion of all other terms.

City of Bettendorf, IA

Signature: _____

Name: _____

Title: _____

Date: _____

OpenGov, Inc.

Signature: _____

Name: _____

Title: _____

Date: _____

COUNCIL LETTER

MEETING DATE: May 16, 2023

REQUESTED BY: Brian Schmidt

Item Title

Resolution authorizing the purchase of increased licensing to expand the use of ESRI ArcGIS Pro and ArcGIS Online, both for mapping and geolocation resources.

Explanation

ESRI ArcGIS has been in use by the city since before year 2000. ArcGIS is a critical software solution the city uses for locating both visible and buried assets and structures needed by Public Works, Parks, Police, Fire, Community Development and the Economic Development Department. We use ArcGIS maps to show plans and share information across numerous projects, departments and organizations. We currently use ArcGIS in combination with Cartegraph OMS extensively to track our work and show our compliance with programs, initiatives and governing body mandates.

Annual license fees for this upgraded package will be $38,895. We are asked to approve the full expenditure now. This licensing will allow additional city personnel to post maps pertaining to city operations and projects more effectively.

ArcGIS Software is heavily used by the multiple departments while planning and executing CIP projects. For this reason staff recommends purchasing this license with funds designated for software maintenance budgeted for IT.

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

List Attachments

- Resolution authorizing the payment of the ESRI ArcGIS licensing fees and ESRI ArcGIS Online GIS service fees.

RESOLUTION _____- 23

RESOLUTION AUTHORIZING THE PURCHASE OF INCREASED LICENSING TO EXPAND THE USE OF ESRI ARCGIS PRO AND ARCGIS ONLINE, BOTH FOR MAPPING AND GEOLOCATION RESOURCES

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

WHEREAS, the requested software is a key component of the City's planning, mapping and geographical communication tools and

WHEREAS, ESRI is the only vendor that provides the software and maintenance and has submitted a reasonable bid;

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

That the Director of Public Works is authorized to issue a purchase order to ESRI in the amount $38,895.55.

PASSED, APPROVED AND ADOPTED this 16th day of May, 2023.

_____
Mayor Robert S. Gallagher

ATTEST:

_____
Decker P. Ploehn, City Clerk

Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renewal Quotation

Date: 04/13/2023
To: Craig DeDecker
Organization: City of Bettendorf
Information Systems
Fax #: 563-344-4160 **Phone #:** 563-344-4035

From: Rosny Hang
Fax #: 909-307-3083 **Phone #:** +19093691174 Ext. 1174
Email: rhang@esri.com

Number of pages transmitted (including this cover sheet): 5

Quotation #26141750
Document Date: 04/13/2023

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level
http://www. esri.com/apps/products/maintenance/qual ifying.cfm

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit
http://www. esri.com/legal/licensing/software-licen se.html

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.

380 New York Street
Redlands, CA 92373
Phone: +190936911741174
Fax #: 909-307-3083

Quotation

Date: 04/13/2023 **Quotation Number:** 26141750 **Contract Number:** SMALL GOVT ELA US

Send Purchase Orders To:
Environmental Systems Research Institute, Inc.
380 New York Street
Redlands, CA 92373-8100
Attn: Rosny Hang

City of Bettendorf
Information Systems
1609 State St
Bettendorf IA 52722-4937
Attn: Craig DeDecker

Please include the following remittance address on your Purchase Order:
Environmental Systems Research Institute, Inc.
P.O. Box 741076
Los Angeles, CA 90074-1076

Customer Number: 129145
For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
		Per the terms and conditions in your Esri Enterpris e License Agreement, your organization is required to provide an annual usage report. This report should detail a ll deployments made under this agreement for your p revious term, and should be provided to Esri as an Excel sp readsheet. The annual usage report must include actual license counts by product, licensee, and location. Please return your report via email to ea_usage_rep orts@esri.com. Thank you in advance for your prompt attention to t his matter.		
10	3	150543 ArcGIS GeoPlanner for ArcGIS Online Annual Subscrip tion Start Date: 01/18/2024 End Date: 07/11/2024 Subscription ID: 5758179243	131.85	395.55
1010	1	168178 Populations of 25,001 to 50,000 Small Government En terprise Agreement Annual Subscription Start Date: 07/12/2023 End Date: 07/11/2024	38,500.00	38,500.00

Please note Esri has introduced a price change and this quote reflects current pricing for your organi zation. It is important to us that we are able to continue to deliver value through enhanceme nts to products, solutions, and capabilities.

Your renewal provides access to all the benefits yo u are familiar with, which you can review at https: //go.esri.com/maintenance
For questions related to the price change, please r each out to your assigned Esri Account Manager.

Quotation is valid for 90 days from document date.

Any estimated sales and/or use tax has been calcula ted as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves t he right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes dire ctly, then prior to invoicing, your organization mu st provide Esri with a copy of a current tax exemption certificate issued by your state's ta xing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendo r management, procurement, or invoice program.

To expedite your order, please reference your customer number and this quotation number on your purchase order.

380 New York Street
Redlands, CA 92373
Phone: +190936911741174
Fax #: 909-307-3083

Quotation

Date: 04/13/2023 **Quotation Number:** 26141750 **Contract Number:** SMALL GOVT ELA US

Item	Qty	Material#	Unit Price	Extended Price

Subscription ID: 5758179243

Item Subtotal		38,895.55
Estimated Tax		0.00
Total	**USD**	**38,895.55**

DUNS/CEC: 06-313-4175 CAGE: 0AMS3

380 New York Street
Redlands, CA 92373
Phone: +190936911741174
Fax #: 909-307-3083

Quotation

Date: 04/13/2023 **Quotation Number:** 26141750 **Contract Number:** SMALL GOVT ELA US

Item	Qty	Material#	Unit Price	Extended Price

Renewal Options:

- Online: Renew through My Esri site at https://my.e sri.com
  - Credit Card
  - Purchase Order
  - Email Authorization
- Email or Fax: Email Authorization, Purchase Order or signed quote to:
  - Fax: 909-307-3083
  - Email: service@esri.com

Requests via email or signed quote indicate that yo u are authorized to obligate funds for your organiz ation and your organization does not require a purchase order.

If there are any changes required to your quotation please respond to this email and indicate any chan ges in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and service s. All maintenance fees from the date of discontinuation will be due and pa yable if you decide to reactivate your support cove rage at a later date.

The items on this quotation are subject to and gove rned by the terms of this quotation, the most curre nt product specific scope of use document found at http://assets.esri.c om/content/dam/esrisites/media/legal/ product-specific-terms-of-use/e300.pdf, and your ap plicable signed agreement with Esri. If no such agr eement covers any item quoted, then Esri's standard terms and conditi ons found at http://assets.esri.com/content/dam/esrisites/media/ legal/ma-full/ma-full .pdf apply to your purchase o f that item. Federal government entities and government prime contractor s authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at http://www.esri.com/en-us/legal/terms/state-supplem ental apply to some state and local government purc hases. All terms of this quotation will be incorporated into and bec ome part of any additional agreement regarding Esri 's offerings. Acceptance of this quotation is limited to the term s of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, o ffer, or confirmation sent to or to be sent by buye r. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the ex press purpose of system selection and purchase/license. The informat ion may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

In order to expedite processing, please reference t he quotation number and any/all applicable Esri con tract number(s) (e.g. MPA, ELA, SmartBuy GSA, BPA) on your ordering docum ent.

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Quotation

Date: 04/13/2023 **Quotation No:** 26141750 **Customer No:** 129145 **Contract No:** SMALL GOVT ELA US

Item	Qty	Material#	Unit Price	Extended Price

US FEDERAL CUSTOMERS: If you are a federal customer or a contractor purchasing on behalf of a federal customer a purchase order is required to receive an invoice. P lease email the purchase order to service@esri.com

By signing below, you are authorizing Esri to issue a software support invoice in the amount of USD_____ plus sales tax, if applicable

Please check one of the following:

_____ I agree to pay any applicable sales tax.

_____ I am tax exempt. Please contact me if Esri do es not have my current exempt information on file.

_____

Signature of Authorized Representative Date

_____

Name (Please Print) Title

COUNCIL LETTER

MEETING DATE: May 16, 2023
REQUESTED BY: Keith Kimball

Item Title
Resolution approving the purchase of 55 camera/software licenses from Rekor.

Explanation
The Police department has been utilizing licenses of the Rekor software since April 2020. The Rekor software permits us to use our existing city fiber optic infrastructure, existing cameras, and recording platform. The Rekor platform has become instrumental in the day-to-day operations of the police department.

The Police department is proposing the purchase of 55 licenses to support cameras throughout the city during the current fiscal year. This will provide the Police department the flexibility to expand the Rekor software solution at additional locations. This is necessary as city infrastructure expands and/or is replaced.

Cost per license per year: $780.00 (50 renewal licenses, 5 additional licenses)
Total cost not to exceed $42,900.00.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
Fiscal year 2023/24

List Attachments
Resolution

RESOLUTION NO. -23

RESOLUTION APPROVING THE PURCHASE OF 55 CAMERA/SOFTWARE LICENSES FROM REKOR

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the Chief of Police be authorized to purchase 55 camera/software licenses from Rekor; cost not to exceed $42,900.00.

PASSED, APPROVED, and ADOPTED this 16th day of May 2023.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: May 16, 2023

REQUESTED BY: Michelle Spencer

Item Title
Resolution approving liquor license renewals and requests.

Explanation
The Licensing of businesses contribute to the mission of a growing, competitive business environment. The applicants for Casey's General Store; Los Amigos; The Bulldog Arms; Clarion Pointe; Yoso Japanese Steakhouse; Tanglewood Hills Pavilion and Country Club; QC Mart (18th St location); and Verde 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 _____- 23

RESOLUTION APPROVING LIQUOR LICENSE RENEWALS AND REQUESTS

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

Casey's General Store; Los Amigos; The Bulldog Arms; Clarion Pointe; Yoso Japanese Steakhouse; Tanglewood Hills Pavilion and Country Club; QC Mart (18th St location); and an extended outdoor service privilege for Verde

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 16th day of May 2023

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	GENERAL FUND	00100002330000		WAGEWORKS	04/25/2023	2300608	INV5073558	249.54	FLEX CLAIMS
		00100003951100		KIRSTIE FOELLER	05/03/2023	121182	3718 29TH ST A	7.00	SEWER REFUND
		00100002012800		ASPEN HOMES LLC	05/17/2023	121245	2023-00003542	5,005.80	REFUND OF SW BOND MONEY
	GENERAL FUND - Summary							**5,262.34**	
	LIABILITY CLEARING ACCT.	81000002051900		STATE DISBURSEMENT UNIT	05/05/2023	121204	20230505	346.15	PAYROLL SUMMARY
		81000002052300		CITY OF BETTENDORF/125 PLAN	05/05/2023	121197	20230505	4,762.68	PAYROLL SUMMARY
		81000002052300		CITY OF BETTENDORF/125 PLAN	05/05/2023	121198	20230505	2,174.74	PAYROLL SUMMARY
		81000002059900		CITY OF BETTENDORF	05/05/2023	121195	20230505	272.44	PAYROLL SUMMARY
		81000002051000		IPERS COLLECTIONS	04/26/2023	2300600	121050071	34,503.16	EMPLOYEE SHARE IPERS
		81000002052300		LINCOLN LIFE	05/05/2023	121201	20230505	1,090.67	PAYROLL SUMMARY
		81000002052200		CITY OF BETTENDORF	05/05/2023	121196	20230505A	202.50	PAYROLL SUMMARY
		81000002051500		LEGALSHIELD	05/05/2023	121200	20230505	85.73	PAYROLL SUMMARY
		81000002052300		GREEN, JEFF	05/03/2023	121180	580460	2,276.51	MISSIONSQUARE CHECK
		81000002051500		WASHINGTON NATIONAL LIFE INSURANCE	05/05/2023	121205	20230505	61.10	PAYROLL SUMMARY
		81000002052100		CITY OF BETTENDORF	05/05/2023	121196	20230505	17,772.02	PAYROLL SUMMARY
		81000002052300		ANCHOR NATIONAL LIFE INSURANCE CO	05/05/2023	121193	20230505	213.59	PAYROLL SUMMARY
		81000002051500		AMERICAN FUNDS SERVICE COMPANY	05/05/2023	121192	20230505	50.00	PAYROLL SUMMARY
		81000002059900		MARSHA L COMBS-SKINNER	05/05/2023	121202	20230505	141.24	PAYROLL SUMMARY
		81000002059900		BETTENDORF POLICE BENEVOLENT FUND	05/05/2023	121194	20230505	102.00	PAYROLL SUMMARY
		81000002051000		IPERS COLLECTIONS	04/26/2023	2300600	121050071A	51,782.18	CITY SHARE IPERS
		81000002052300		CITY OF	05/05/2023	121199	20230505	1,916.04	PAYROLL SUMMARY

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
				BETTENDORF/125 PLAN					
	LIABILITY CLEARING ACCT.	81000002052300		PACIFIC LIFE INSURANCE COMPANY	05/05/2023	121203	20230505	292.26	PAYROLL SUMMARY
		81000002052900		MADISON NATIONAL LIFE INSURANCE CO	05/01/2023	2300604	05312023	1,754.37	VOLUNTARY LIFE INSURANCE APRIL
	LIABILITY CLEARING ACCT. - Summary							**119,799.38**	
	PALMER HILLS GOLF COURSE	56000002010900		FOOD DRINK FRIENDS INC.	05/04/2023	2300609	04302023A	51.73	APRIL 24-30 GIFT CARD PAYMENTS
		56000002010400		FOOD DRINK FRIENDS INC.	05/04/2023	2300609	04302023	11,540.51	APRIL 24-30 CREDIT CARD PAYMENTS
	PALMER HILLS GOLF COURSE - Summary							**11,592.24**	
	SEWER UTILITY	52000001130000		KIRSTIE FOELLER	05/03/2023	121182	3718 29TH ST	128.00	SEWER REFUND
	SEWER UTILITY - Summary							**128.00**	
	TRANSIT	58500002010300		RIVER BEND TRANSIT	05/17/2023	121332	2848	163.80	APR BUS 442 LEASE APRIL
	TRANSIT - Summary							**163.80**	
- Summary								**136,945.76**	
	AQUATIC CENTER FUND	57550504992307	2PL005	RAPIDS REPRODUCTIONS INC.	05/17/2023	121326	217470-0	683.03	THE LANDING PLANS & PROJ MANUAL COPIES
	AQUATIC CENTER FUND - Summary							**683.03**	
		40050504802307	PW0381	TERRY-DURIN COMPANY	05/17/2023	121345	132837-00	6,520.00	1.25" CONDUIT FOR FOREST
		40050504807071	CD0080	SCOTT COUNTY TREASURER	05/17/2023	121336	8420231B6	1,295.18	TAXES - 1128 CRESTVIEW
CAPITAL PROJECTS	CAPITAL PROJECTS	40050504802290	PW0381	HDR ENGINEERING, INC.	05/17/2023	121274	1200516962B	52,502.45	#10 TO2 ENG SERVICES FG THRU 04/01/2023
		40050504802307	PW0381	UTILITY EQUIPMENT CO.	05/17/2023	121351	10101961-001	1,782.75	REPAIR CLAMP
		40050504802290	PW0381	HDR ENGINEERING, INC.	05/17/2023	121274	12000500524B	32,452.19	#8 TO2 ENG SERVICES FG THRU 01/28/2023
		40050504802299	PW0533	FRENCH LANDSCAPING INC.	05/17/2023	121266	23006	3,000.00	BLVD RESTORATION ON TANGLEWOOD

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		40050504802299	PW0562	N.J. MILLER INC.	05/17/2023	121313	2	206,166.76	PE #2 FOREST GROVE PH. IV 04/22/23 - 05/03/2023
		40050504807071	CD0080	SCOTT COUNTY TREASURER	05/17/2023	121336	8420231C6	1,485.80	TAXES - 1115 CRESTVIEW
		40050504802299	CD0107	IOWA AMERICAN WATER COMPANY	05/17/2023	121281	220039871844	41.97	WATER - FLOOD HOUSE 1100 HAWTHORNE DR
		40050504802290	9PK002	MEDIC STRIPING	05/17/2023	121300	1276	1,500.00	STRIPING
		40050504802299	PW0381	VALLEY CONSTRUCTION	05/17/2023	121352	12	871,293.78	#12 FOREST GROVE DR PH. 3 04/01/2023 TO 04/30/2023
		40050504807074	CC0001	MID-AMERICAN GLAZING SYSTEMS, INC.	05/17/2023	121302	21850	10,863.00	FRONT DOOR REPLACEMENT
		40050504802307	CD0105	MANATT'S INC.	05/17/2023	121296	5095169	752.35	CONCRETE 2605 CENTRAL
	CAPITAL PROJECTS	40050504802299	CD0107	MID AMERICAN ENERGY	05/17/2023	121301	539160183	19.21	UTILITIES - FLOOD HOUSE 1100 HAWTHORNE DR
		40050504802307	CD0105	MANATT'S INC.	05/17/2023	121296	5095170	300.94	CONCRETE 2505 DG
CAPITAL PROJECTS		40050504802290	PW0039	KLINGNER & ASSOCIATES P.C	05/17/2023	121288	76556	1,412.05	BOUNDARY SURVEY
		40050504802299	PW0522	HAWKEYE PAVING CORPORATION	05/17/2023	121273	1	105,685.79	PE #1 23RD ST RESURFACING PROG THRU 04/28/23
		40050504802307	PW0381	TERRY-DURIN COMPANY	05/17/2023	121345	132837-01	800.00	1.25" CONDUIT FOR FG
		40050504802299	PW0582	WALTER D. LAUD INC.	05/17/2023	121356	1	19,035.39	PE #1 DAVIS ST REPAIR 18TH AND SUNSET
		40050504802290	PW0381	HDR ENGINEERING, INC.	05/17/2023	121274	1200507607B	40,524.29	#9 TO2 ENG SERVICES FG THRU 02/25/2023
		40050504802299	CD0105	DAVENPORT ELECTRIC CONTRACT	05/17/2023	121260	51473	840.00	FIBER PULL ON DG
	CAPITAL PROJECTS - Summary							**1,358,273.90**	
		58050504992290	SM0149	VEENSTRA & KIMM, INC.	05/17/2023	121354	1	7,635.85	#1 33RD ST DRAINAGE IMP 03/19/2023 TO 04/15/2023
	STORM WATER UTILITY	58050504992299	SM0139	WALTER D. LAUD INC.	05/17/2023	121356	042623	6,475.00	STORM SEWER REPAIR 18TH & SUNSET
		58050504992290	SM0131	TERRACON	05/17/2023	121344	TJ26424	324.00	2022 INTAKE REPAIR CYLINDER

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
				CONSULTANTS, INC.					TESTING
CAPITAL PROJECTS	STORM WATER UTILITY	58050504992299	SM0138	LANGMAN CONSTRUCTION COMPANY	05/17/2023	121291	1	97,612.79	PE #1 2023 INTAKE REPAIR THRU 04/27/2023
	STORM WATER UTILITY - Summary							**112,047.64**	
CAPITAL PROJECTS - Summary								**1,471,004.57**	
		00141024612214		QUAD CITY TIMES	05/17/2023	121324	151133	36.39	PUB PH NOT RE 2023 SIDE- WALK REPAIR PROGRAM
		00141024612214		QUAD CITY TIMES	05/17/2023	121324	152007	35.22	PUB PH NOT RE BIDS 2023 PAVEMENT MARKINGS PROGRAM
		00141014602306		IMPERIAL	05/17/2023	121279	288002:261692	311.35	COFFEE SUPPLIES FOR CITY HALL AND POLICE DEPT.
		00141024612214		QUAD CITY TIMES	05/17/2023	121324	151134	37.56	PUB PH NOT 4340 TANGLEWD RD TAX EXEMPTION REQUEST
		00141014602290		MAYO CLINIC	05/17/2023	121297	031523	344.00	EMPLOYEE TESTING
		00141024612214		QUAD CITY TIMES	05/17/2023	121324	151132	36.39	PUB PH NOT RE 2023 ALLEY REHABILITATION PROGRAM
CITY ADMINISTRATION	GENERAL FUND	00141024612214		QUAD CITY TIMES	05/17/2023	121324	151135	36.98	PUB PH NOT 3000 BARCELONA TER TAX EXEMPTION REQUEST
		00141024612214		QUAD CITY TIMES	05/17/2023	121324	151239	497.18	PUBLISH CITY COUNCIL MTG MINUTES 3/21/23 MEETING
		00141024612214		QUAD CITY TIMES	05/17/2023	121324	152554	377.74	PUBLISH CITY COUNCIL MTG MINUTES 04/04/23 MEETING
		00141024612214		QUAD CITY TIMES	05/17/2023	121324	151749	43.42	PUB PH NOT RE REALLOCATE GO BONDS, SERIES 2022A
		00141024612214		QUAD CITY TIMES	05/17/2023	121324	151146	125.39	PUBLISH ORDINANCE 09-23
		00141024612214		QUAD CITY TIMES	05/17/2023	121324	151748	157.08	PUB PH NOT RE PROPOSED FY2023/24 BUDGET
		00141024612214		QUAD CITY TIMES	05/17/2023	121324	153721	460.88	PUBLISH CITY COUNCIL MTG MINUTES 4/18/23 MEETING
	GENERAL FUND - Summary							**2,499.58**	
CITY ADMINISTRATION - Summary								**2,499.58**	

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
COMMUNITY DEVELPMENT	GENERAL FUND	00130014542306		STOREY KENWORTHY	05/17/2023	121342	PINV1087636	135.72	COPY PAPER (3 CASES)
		00130064162290		HANDICAPPED DEVELOPMENT CENTER	05/17/2023	121272	753728	351.50	SCAN ARCHITECT DRAWINGS
		00130064161303		ILLOWA CHAPTER OF INTL CODE COUNCIL	05/03/2023	121181	050223	106.00	2023 CHANGES TO NEC TRAINING (CAIN/FOX)
		00130064162290		HANDICAPPED DEVELOPMENT CENTER	05/17/2023	121272	754125	5,336.75	SCANNING 3X5 CARDS
		00130034542299		KIMBERLY'S KLEANING	05/17/2023	121286	504-123	1,000.00	MOW FLOOD LOTS
		00130064162290		HANDICAPPED DEVELOPMENT CENTER	05/17/2023	121272	753716	254.50	SCAN ARCHITECT DRAWINGS
		00130014542306		CULLIGAN OF DAVENPORT	05/17/2023	121257	0506149	9.50	BOTTLED WATER DISPENSER RENTAL
	GENERAL FUND - Summary							**7,193.97**	
COMMUNITY DEVELPMENT - Summary								**7,193.97**	
FAMILY MUSEUM	FMLY MUSEUM/ARTS &SCIENCE	55511054942202		CORNER STORE - LEARNING CAMPUS	05/17/2023	121253	114717	24.60	QCMW BASKET
		55511024942290		MCCULLUM, SAMUEL	05/17/2023	121298	050823	105.00	MAY STEAM PROGRAMS
		55511024942140		CORNER STORE - LEARNING CAMPUS	05/03/2023	121177	114059	7.74	ANIMAL PRINTS COURTYARD
		55511024942290		MEDENCIY, ALEXANDRIA	05/17/2023	121299	050823A	1,445.00	MAY ART ACADEMY 50/50 SPL ITS
		55511024942309		K & K HARDWARE	05/17/2023	121285	04302023	-12.30	DISCOUNT ALLOWED
		55511024942309		K & K HARDWARE	05/17/2023	121285	222319	442.80	WOOD STUDIO
		55511024942140		EDWARDS CREATIVE	05/03/2023	121178	225563	446.67	GUEST CHECKS
		55511024942140		CORNER STORE - LEARNING CAMPUS	05/03/2023	121177	114058	336.60	FOX HOLLOW PROPS
		55511024942290		WIECKHORST, HANNAH	05/17/2023	121359	050823B	255.00	MAY PRESCHOL ART 50/50 SP LIT
		55511024942344		K & K HARDWARE	05/17/2023	121285	222585	122.95	SAW BLADES, WEED KILLER, STAIN/FINISH
		55511024942290		HOWELL, GABRIELLA	05/17/2023	121276	050323	220.00	ART ACADEMY ASSISTANT APR IL 2-29

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
FAMILY MUSEUM	FMLY MUSEUM/ARTS &SCIENCE - Summary							3,394.06	
FAMILY MUSEUM	- Summary							3,394.06	
FINANCE	ELEC.EQUIP.REPLACEMENT FD	40202434802304		ZENCITY TECHNOLOGIES	05/17/2023	121361	EI238000113	18,000.00	PROF SERVICES YEAR 1 OF 3
		40202434708007		ENTERPRISE FM TRUST	04/20/2023	2300606	FBN4721075	772.56	LEASE PRINCIPAL APR 2023 26G59H
		40202434708005		ENTERPRISE FM TRUST	04/20/2023	2300606	FBN4721075C	173.82	LEASE PRINCIPAL APR 2023 26G5BG
		40202434708007		ENTERPRISE FM TRUST	04/20/2023	2300606	FBN4721075B	763.74	LEASE PRINCIPAL APR 2023 26G5BG
		40202434708005		ENTERPRISE FM TRUST	04/20/2023	2300606	FBN4721075A	175.83	LEASE INTEREST 26G59H
	ELEC.EQUIP.REPLACEMENT FD - Summary							19,885.95	
	GENERAL FUND	00102024612307		CULLIGAN OF DAVENPORT	05/17/2023	121257	0505931	7.50	WATER
		00102024612307		ARAMARK - CHICAGO	05/17/2023	121244	6150175107	29.98	FIRST AID CITY HALL
		00102024612299		ROCHESTER ARMORED CAR CO., INC.	05/17/2023	121335	116074	259.92	ARMORED CAR TRANSPORT
		00102024612307		ARAMARK - CHICAGO	05/17/2023	121244	6150171709	29.98	FIRST AID CITY HALL
		00102024612215		QUADIENT LEASING USA	05/10/2023	121206	N9916129	485.64	POSTAGE LEASE
		00102024612307		DES MOINES STAMP MFG COMPANY	05/17/2023	121261	1217642	70.15	2 STAMPS
		00102024612307		CULLIGAN OF DAVENPORT	05/17/2023	121257	0505641	14.45	WATER
		00102024612307		CULLIGAN OF DAVENPORT	05/17/2023	121257	0506384	23.95	WATER
	GENERAL FUND - Summary							921.57	
	INFORMATION SERVICES	68802314941304		MOOK, FORREST	05/17/2023	121310	05032023	124.78	MILEAGE REIMBURSEMENT
	INFORMATION SERVICES - Summary							124.78	
	SEWER UTILITY	52002044902299		MIDWEST MAILWORKS INC.	05/17/2023	121304	242433	108.43	01 LATE NOTICES
		52002044902299		MIDWEST MAILWORKS INC.	05/17/2023	121304	242436	57.32	04 BILLS

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		52002044902299		MIDWEST MAILWORKS INC.	05/17/2023	121304	242551	22.18	FINAL BILLS
	SEWER UTILITY	52002044902204		AMERICAN WATER-SEWER USAGE DATA	05/17/2023	121243	4000258500	1,195.84	SEWER USAGE DATA
		52002044902299		MIDWEST MAILWORKS INC.	05/17/2023	121304	242448	50.30	STORMWATER LETTERS
		52002044902299		MIDWEST MAILWORKS INC.	05/17/2023	121304	242552	233.61	03 BILLS
	SEWER UTILITY - Summary							**1,667.68**	
		58002194932299		MIDWEST MAILWORKS INC.	05/17/2023	121304	242551B	22.16	FINAL BILLS
FINANCE		58002194932299		MIDWEST MAILWORKS INC.	05/17/2023	121304	242552B	233.59	03 BILLS
	STORM WATER UTILITY	58002194932299		MIDWEST MAILWORKS INC.	05/17/2023	121304	242448B	50.29	STORMWATER LETTERS
		58002194932299		MIDWEST MAILWORKS INC.	05/17/2023	121304	242433B	108.41	01 LATE NOTICES
		58002194932299		MIDWEST MAILWORKS INC.	05/17/2023	121304	242436B	57.30	04 BILLS
	STORM WATER UTILITY - Summary							**471.75**	
	VEHICLE REPLACEMENT FUND	40102424807074		RIVERBEND SIGNWORKS	05/17/2023	121333	17969	271.88	GRAPHICS/CITY VEH #22302
	VEHICLE REPLACEMENT FUND - Summary							**271.88**	
FINANCE	**- Summary**							**23,343.61**	
		00104154142299		THYMET PEST CONTROL	05/17/2023	121348	138645	58.00	MONTHLY SERVICE/ST4
		00104154142307		K & K HARDWARE	05/17/2023	121285	223334	41.98	PUSHBROOM
		00104114141209		RACOM	05/17/2023	121325	FB190579	150.00	BELT CLIPS
FIRE	GENERAL FUND	00104154142111		IOWA AMERICAN WATER COMPANY	05/17/2023	121281	334067APR23	132.12	WATER USAGE/ST2
		00104154142299		VALLEY OUTDOOR LLC	05/17/2023	121353	10294	516.00	LAWN CARE/ST2, ST3, ST4 FERTILIZE AND MOW

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		00104154142101		K & K HARDWARE	05/17/2023	121285	223198	20.46	PAINT SUPPLIES ST2
		00104154142299		PS3 ENTERPRISES, INC	05/17/2023	121323	146739	81.07	UNIT RENTAL/TC
		00104154142307		K & K HARDWARE	05/17/2023	121285	223383	74.99	GAS TANK
		00104154142307		K & K HARDWARE	05/17/2023	121285	222093	10.34	TOOLS
		00104114142104		ALEXIS FIRE EQUIPMENT COMPANY	05/17/2023	121242	RE753F-IN	2,146.00	REPAIR SCBA HOLDERS/E3
		00104154142307		K & K HARDWARE	05/17/2023	121285	223766	77.97	WASP SPRAY
		00104154142307		K & K HARDWARE	05/17/2023	121285	223188	11.99	MARINE SEAL
		00104154142101		K & K HARDWARE	05/17/2023	121285	223796	159.84	TRIM/ST2
FIRE	GENERAL FUND	00104154142111		IOWA AMERICAN WATER COMPANY	05/17/2023	121281	144400APR23	159.80	WATER USAGE/ST4
		00104154142307		ADEL WHOLESALERS, INC.	05/17/2023	121239	2107392	57.22	DRAIN CLEANER/ST1
		00104154142307		K & K HARDWARE	05/17/2023	121285	222127	-2.44	RETURN
		00104154142101		K & K HARDWARE	05/17/2023	121285	DISCOUNT APRIL	-104.12	DISCOUNT
		00104184142106		FULTON SIREN SERVICES	05/17/2023	121267	2432	842.18	STORM SIREN MAINT.
		00104154142307		K & K HARDWARE	05/17/2023	121285	222580	37.98	GARBAGE BAGS
		00104154142307		K & K HARDWARE	05/17/2023	121285	222088	27.98	COMBO LOCK
		00104154142307		K & K HARDWARE	05/17/2023	121285	222393	67.89	RAKE AND GARBAGE BAGS
		00104154142307		K & K HARDWARE	05/17/2023	121285	223613	88.92	HARDWARE
	GENERAL FUND	**- Summary**						**4,656.17**	
FIRE	**- Summary**							**4,656.17**	
		00142014662213		NIGHTWATCH SECURITY SERVICES, INC	05/17/2023	121315	50565	212.50	BADGE CARDS
HUMAN RESOURCES	GENERAL FUND	00142014662213		GENESIS OCCUPATIONAL HEALTH	05/17/2023	121268	197994	45.00	TESTING
		00142014662213		STANARD & ASSOCIATES,	05/17/2023	121340	SA000053932	74.00	PD TEST MATERIALS

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
				INC.					
HUMAN RESOURCES	GENERAL FUND	00142014662213		GENESIS OCCUPATIONAL HEALTH	05/17/2023	121268	197764	76.00	DRUG TESTING
		00142014662342		HY-VEE, INC. PW & AD	05/17/2023	121277	0088	290.00	SAFETY TRAINING CATERING
	GENERAL FUND - Summary							**697.50**	
HUMAN RESOURCES - Summary								**697.50**	
LEGAL	GENERAL FUND	00140014632290		AHLERS & COONEY, P.C.	05/17/2023	121241	843217	2,508.00	PROFESSIONAL SERVICES THRU APRIL 15, 2023
		00140014632306		DES MOINES STAMP MFG COMPANY	05/17/2023	121261	1216862	68.00	DATE STAMP - LEGAL DEPT.
	GENERAL FUND - Summary							**2,576.00**	
LEGAL - Summary								**2,576.00**	
MAYOR & COUNCIL	EMPLOYEE INSURANCE	68601064942294		DELTA DENTAL	05/01/2023	2300603	352050000202337	5,911.59	DENTAL CLAIMS 04/18-04/24/2023
		68601064942283		WELLMARK BLUE CROSS & BLUE SHIELD	05/02/2023	2300605	03312023B	13,764.26	ADMIN FEES MARCH
		68601064942297		TWO RIVERS YMCA	05/17/2023	121349	CM11122	20.00	MEMBER DUES
		68601064942298		MEDTRAK SERVICES	05/04/2023	2300607	043023A	23,349.67	PHARMACY CLAIMS 04/16-04/30/2023
		68601064942296		EMPLOYEE BENEFIT SYSTEM	04/27/2023	2300602	04262023	1,463.82	VISION CLAIMS CKS 2422-2428
		68601064942283		MEDTRAK SERVICES	05/04/2023	2300607	043023B	681.50	ADMIN FEES 04/16-04/30/2023
		68601064942288		MADISON NATIONAL LIFE INSURANCE CO	05/01/2023	2300604	05312023A	12,420.52	LIFE AND LTD APRIL
		68601064942284		WELLMARK BLUE CROSS & BLUE SHIELD	05/02/2023	2300605	03312023C	1,470.66	AGGREGATE MARCH
		68601064942283		EMPLOYEE BENEFIT SYSTEM	05/17/2023	121264	000038097	1,744.08	MONTHLY BILLING
		68601064942281		WELLMARK BLUE CROSS & BLUE SHIELD	05/02/2023	2300605	03312023	47,982.74	MEDICAL CLAIMS 03/25-03/31/2023

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		68601064942281		WELLMARK BLUE CROSS & BLUE SHIELD	04/28/2023	2300601	04212023	58,182.15	MEDICAL CLAIMS 04/15-04/21/23
	EMPLOYEE INSURANCE	68601064942285		WELLMARK BLUE CROSS & BLUE SHIELD	05/02/2023	2300605	03312023D	43,207.94	SPECIFIC MARCH
		68601064942282		WELLMARK BLUE CROSS & BLUE SHIELD	05/02/2023	2300605	03312023A	-2,436.73	STOP LOSS REIMBURSEMENTS
	EMPLOYEE INSURANCE - Summary							**207,762.20**	
		00101014602213		GRABER, EDMUND C.	05/17/2023	121269	042723	1,832.00	CONSULTING SERVICES FOR APRIL 1-30, 2023
		00101014602349		THE PROMO AGENCY	05/17/2023	121346	BS97006717A	663.25	BETT 101 GIFT SET
		00101014601304		GALLAGHER, ROBERT S.	05/03/2023	121179	05022023	224.00	MILEAGE REIMBURSEMENT
		00101014601304		WATERFRONT DELI & RESTAURANT	05/17/2023	121358	041423	88.72	INFORMATIONAL MEETING 04/14/2023
MAYOR & COUNCIL		00101014601304		WATERFRONT DELI & RESTAURANT	05/17/2023	121358	041423A	10.50	INFORMATIONAL MEETING 04/14/2023
	GENERAL FUND	00101014602290		CML DESIGNS	05/17/2023	121252	4723	12.00	EMBROIDERED CITY LOGO ON SHIRTS FOR COUNCIL LBROWN
		00101014601304		NAUMANN, SCOTT	05/03/2023	121183	05022023A	510.90	MILEAGE REIMBURSEMENT
		00101014601304		BI-STATE REGIONAL COMMISSION	05/17/2023	121247	0011046	36.16	ELECTED OFFICIALS MEETING BGALLAGHER & DPLOEHN 4/21
		00101014602349		THE PROMO AGENCY	05/17/2023	121346	BS97006717A	783.45	4TH OF JULY GIVEAWAY SUN GLASSES
		00101014602213		ROCK ISLAND DEFENSE ALLIANCE	05/10/2023	121207	1006 BETT	17,400.00	ROOSEVELT GROUP CONTRACT
	GENERAL FUND - Summary							**21,560.98**	
	RISK MANAGEMENT	68401054942256		IOWA COMMUNITIES ASSURANCE POOL	05/17/2023	121282	ICP058750A1	10,000.00	CLAIM ICP05870A1 DEDCTIBLES
	RISK MANAGEMENT - Summary							**10,000.00**	
MAYOR & COUNCIL - Summary								**239,323.18**	
PARKS & RECREATION	GENERAL FUND	00107124502299		FISHER LAWN CARE	05/17/2023	121265	32354	6,000.00	#1 2023 LANDSCAPE PLANTING (MAY)

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

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	GENERAL FUND	00107124502299		FISHER LAWN CARE	05/17/2023	121265	32352	530.00	#1 CHEMICAL APP FOR 2023 TURF MAINT CITY FACILITY
		00107404462299	FEST02	HIGHTECH SIGNS	05/17/2023	121275	26653	4,380.14	CITY OF BETTENDORF BDAY BASH SIGNAGE
		00107124502299		FISHER LAWN CARE	05/17/2023	121265	32353	800.00	CLEAN UP AT MUSEUM
		00107124502299		FISHER LAWN CARE	05/17/2023	121265	32351	590.00	#1 TURF MAINT CITY FACILITIES (APRIL)
PARKS & RECREATION	**GENERAL FUND - Summary**							**12,300.14**	
	PALMER HILLS GOLF COURSE	56007134942310		ARAMARK - CHICAGO	05/17/2023	121244	6150174581	29.98	FIRST AID - PALMER MAINT CTR
	PALMER HILLS GOLF COURSE - Summary							**29.98**	
	ROAD USE FUND	20607084202299		A CUT ABOVE LAWN AND LANDSCAPE	05/17/2023	121238	10111907	2,196.00	#1 ROW MOWING 4/24
		20607094502299		EMERALD TREES, INC.	05/17/2023	121263	1520	4,990.60	TREES
	ROAD USE FUND - Summary							**7,186.60**	
PARKS & RECREATION - Summary								**19,516.72**	
	GENERAL FUND	00103114101209		RAY O'HERRON CO.INC.	05/17/2023	121327	2269488	509.17	BADGES
		00103104101303		IOWA LAW ENFORCEMENT ACADEMY	05/17/2023	121283	323524	175.00	FIREARMS INSTR RECERT D SCOTT
		00103014102307		CRITICAL HIRE	05/17/2023	121255	532023	50.00	PROFILE REPORTS
		00103114101209		RAY O'HERRON CO.INC.	05/17/2023	121327	2246669	5,657.47	BALLISTIC VESTS & PANELS
POLICE		00103114102304		RAY O'HERRON CO.INC.	05/17/2023	121327	2262493	2,405.00	GLOCKS
		00103014102307		CRITICAL HIRE	05/17/2023	121255	542023	25.00	PROFILE REPORT
		00103164102304		STOP STICK, LTD.	05/17/2023	121341	0029032-IN	1,130.00	STOP STICK KITS
		00103014102307		CRITICAL HIRE	05/17/2023	121255	522023	50.00	PROFILE REPORTS
		00103104101303		WORKFORCE SOLUTIONS	05/17/2023	121360	030223	570.00	EMERG VEH OPS CONF REG CHAMPION,E POIRIER,STAES
		00103134102307		T-MOBILE USA, INC.	05/17/2023	121343	9531237123	25.00	TIMING ADVANCE

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
POLICE	GENERAL FUND	00103114101209		RAY O'HERRON CO.INC.	05/17/2023	121327	2269348	674.32	BADGES
		00103164102304		STOP STICK, LTD.	05/17/2023	121341	0029151-IN	2,344.00	STOP STICK KITS PATROL TERMINATOR
	GENERAL FUND - Summary							**13,614.96**	
POLICE - Summary								**13,614.96**	
PUBLIC WORKS	EMERGENCY MANAGEMENT FUND	28805224132307	FLD023	HAMPTON CRANES, INC.	05/17/2023	121271	79853-62	420.00	LEACH PARK FLOOD PANEL IN STALL
		28805224132307	FLD023	K & K HARDWARE	05/17/2023	121285	223165	61.94	LEACH PARK FLOOD WALL
		28805224132307	FLD023	RIVERSTONE GROUP INC.	05/17/2023	121334	1204667	4,111.56	FLOOD SAND - SANDBAGGING
		28805224132299	FLD023	HAMPTON CRANES, INC.	05/17/2023	121271	79496-68	972.00	CRANE SERV - FLOOD WALL AT LEACH PARK
	EMERGENCY MANAGEMENT FUND - Summary							**5,565.50**	
	FMLY MUSEUM/ARTS &SCIENCE	55505254942307	2300FM	CRESCENT PARTS & EQUIP	05/17/2023	121254	20030038-00	317.40	AIR FILTERS - FAMILY MUS
		55505264942299	2301FM	ARAMARK - CHICAGO	05/17/2023	121244	6150175118	65.60	ENTRY RUG SERV - FAM MUS
		55505264942299	2301FM	ARAMARK - CHICAGO	05/17/2023	121244	6150171724	65.60	ENTRY RUG SERVICE FAM MUS
	FMLY MUSEUM/ARTS &SCIENCE - Summary							**448.60**	
	GENERAL FUND	00105254642101	2300MC	RAYNOR DOOR CO., INC. OF THE QC	05/17/2023	121328	135894	314.00	E-7 DOOR REPAIR
		00105724422323		ULINE, INC.	05/17/2023	121350	162864450	4,986.22	LIDS, PALLET JACK
		00105724422307		CENTENNIAL CONTRACTOR OF QC	05/17/2023	121249	22005	150.00	TOPSOIL
		00105254642101	2300MC	K & K HARDWARE	05/17/2023	121285	221972	14.99	RAIN GAUGE MAINT CTR
		00105254642101	2300MC	K & K HARDWARE	05/17/2023	121285	223079	39.97	SHACKLE CONNECTORS MAINT CTR
		00105724422307		ADEL WHOLESALERS, INC.	05/17/2023	121239	2106893	152.91	PLUMBING SUPPLIES
		00105264642307	2301MC	1ST AYD CORPORATION	05/17/2023	121362	PSI605670	124.74	GLASS CLEANER - MAINT CEN T
		00105254642101	2300MC	K & K HARDWARE	05/17/2023	121285	222246	1.99	PVC ELBOW MAINT CTR

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		00105724422307		ADEL WHOLESALERS, INC.	05/17/2023	121239	2108185	155.19	PLUMBING ITEMS
		00105724422323		MIDLAND PAPER	05/17/2023	121303	IN01997613	1,143.20	TRASH BAGS
		00105724422104		KUNAU IMPLEMENT COMPANY	05/17/2023	121290	IM72377	833.27	PTO DRIVE LINE
		00105254642101	2300LB	K & K HARDWARE	05/17/2023	121285	223112	24.97	WATER SOFTNER SALT LIBRARY
		00105724422307		ADEL WHOLESALERS, INC.	05/17/2023	121239	2107268	176.35	PLUMBING SUPPLIES
		00105264642299	2301CH	ORKIN EXTERMINATING COMPANY	05/17/2023	121316	242204280	101.99	PEST CONTROL - CITY HALL
		00105264642299	2301MC	ARAMARK - CHICAGO	05/17/2023	121244	6150175116	55.70	ENTRY RUG SERV - MAINT CT R
		00105254642101	2300MC	K & K HARDWARE	05/17/2023	121285	222718	21.98	VENT PLUG MAINT CTR
		00105264642299	2301CH	ARAMARK - CHICAGO	05/17/2023	121244	6150175107	64.60	ENTRY RUG SERVICE - CITY HALL
		00105724422307		K & K HARDWARE	05/17/2023	121285	222668	159.95	TARPS FOR GARDEN CLEAN-UP
PUBLIC WORKS	GENERAL FUND	00105724422104		MTI DISTRIBUTING	05/17/2023	121311	1381501-00	2,063.58	PARTS FOR 4100 D
		00105254642101	2300CH	KONE INC.	05/17/2023	121289	1158517225	3,949.90	ELEVATOR REPAIR- CITY HAL L
		00105264642299	2301LB	ARAMARK - CHICAGO	05/17/2023	121244	6150175121A	33.20	ENTRY RUG SERV - LIBRARY
		00105264642299	2301CC	ARAMARK - CHICAGO	05/17/2023	121244	6150171717	69.78	FIRST AID/MATS - COMM CTR
		00105254642101	2300CC	ARAMARK - CHICAGO	05/17/2023	121244	6150175113	29.98	FIRST AID - COMM CTR
		00105254642101	2300CH	K & K HARDWARE	05/17/2023	121285	221960	6.99	TEST PLUG CITY HALL
		00105724422325		WALLACE'S GARDEN CENTER	05/17/2023	121355	58067	191.54	FERTILIZER, PLANTS
		00105724422323		PPG ARCHITECTURAL FINISHES	05/17/2023	121320	945202086472	123.86	FIELD PAINT
		00105264642299	2301LB	PROFESSIONAL BUILDING SERVICES	05/17/2023	121322	14685	1,765.00	ADDITIONAL CUSTODIAL - LIBRARY
		00105254642299	2300LB	ARAMARK - CHICAGO	05/17/2023	121244	6150171726A	33.20	ENTRY MATS - LIBRARY
		00105254642101	2300MC	K & K HARDWARE	05/17/2023	121285	223705	17.54	DRIVER BITS MAINT CTR

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		00105724422323		ADEL WHOLESALERS, INC.	05/17/2023	121239	2106884	20.81	PLUMBING HOSE
		00105724422307		CENTENNIAL CONTRACTOR OF QC	05/17/2023	121249	22017	290.00	TOPSOIL
		00105724422307		K & K HARDWARE	05/17/2023	121285	223173	17.18	PAINT FOR FIELDS
		00105724422323		PPG ARCHITECTURAL FINISHES	05/17/2023	121320	945202086513	123.86	FIELD PAINT
		00105264642299	2301LB	CINTAS LOC 23M	05/17/2023	121250	4151338555	122.86	ENTRY RUGS SERVICE - LIBR ARY
		00105724422323		PPG ARCHITECTURAL FINISHES	05/17/2023	121320	945202086602	123.86	FIELD PAINT
		00105254642101	2300LB	KLINE SEWER & DRAIN	05/17/2023	121287	17065	195.00	CLEAN URINAL DRAIN- LIBRA RY
		00105254642101	2300MC	RAYNOR DOOR CO., INC. OF THE QC	05/17/2023	121328	135779	110.00	GARAGE DOOR OPENER REPAIR S6 MAINT CENT
		00105254642101	2300LB	SHERWIN WILLIAMS CO.	05/17/2023	121338	0528-4	50.95	PAINT AND SUPPLIES -LIBRA RY
		00105724422307		K & K HARDWARE	05/17/2023	121285	222035	38.47	OIL
PUBLIC WORKS	GENERAL FUND	00105724422307		PLUMB SUPPLY COMPANY	05/17/2023	121319	8741546	77.50	PLUMB KIT
		00105724422307		K & K HARDWARE	05/17/2023	121285	043023	-44.01	APRIL DISCOUNT
		00105724422307		ADEL WHOLESALERS, INC.	05/17/2023	121239	2107266	102.05	PLUMBING SUPPLIES
		00105254642101	2300MC	K & K HARDWARE	05/17/2023	121285	222082	74.99	TOGGLE BOLT MOUNTS MAINT CTR
		00105254642307	2300MC	CRESCENT PARTS & EQUIP	05/17/2023	121254	20030036-00	204.53	AIR FILTERS - MAINT CTR
		00105254642299	2300MC	ADVANCED WILDLIFE CONTROL COMPANY	05/17/2023	121240	043023	310.00	MAINT CTR ANIMAL CONTROL
		00105254642307	2300CH	CRESCENT PARTS & EQUIP	05/17/2023	121254	20030039-00	214.52	AIR FILTERS - CITY HALL
		00105264642299	2301CC	THYMET PEST CONTROL	05/17/2023	121348	138536	63.00	PEST CONTROL- COMM CENT
		00105254642101	2300MC	REPUBLIC COMPANIES	05/17/2023	121330	6198082-00	34.00	OUTLETS- MAINT CENT
		00105264642299	2301MC	ARAMARK - CHICAGO	05/17/2023	121244	6150171721B	55.70	ENTRY RUG SERVICE - MAINT CTR

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		00105724422307		K & K HARDWARE	05/17/2023	121285	222496	82.46	PLUMBING SUPPLIES
		00105264642299	2301LB	THYMET PEST CONTROL	05/17/2023	121348	138599	60.00	PEST CONTROL- LIBRARY
		00105724422299		MULCHSCAPERS	05/17/2023	121312	3708	2,700.00	MULCH @ FORESWT GROVE
		00105724422323		K & K HARDWARE	05/17/2023	121285	223464	44.45	BLEACH, CLEANING
		00105254642101	2300MC	K & K HARDWARE	05/17/2023	121285	222894	20.97	DOOR STOPS MAINT CTR
		00105254642101	2300MC	K & K HARDWARE	05/17/2023	121285	222008	5.99	PIPE CAP MAINT CTR
		00105724422325		D & K PRODUCTS	05/17/2023	121259	65499IN	950.00	SEED FOR MEDIANS
		00105724422299		MILLENNIUM WASTE, INC.	05/17/2023	121306	3550534T081	150.00	DUMPSTER DG MAINT
		00105254642101	2300CH	ADEL WHOLESALERS, INC.	05/17/2023	121239	2108170	67.52	TOILET REPAIR PARTS - CITY HALL
		00105724422323		MISSISSIPPI VALLEY MONUMENTS LLC	05/17/2023	121309	1	108.50	MANUMENT PLATE
PUBLIC WORKS	GENERAL FUND	00105254642307	2300LB	CRESCENT PARTS & EQUIP	05/17/2023	121254	20030037-00	339.69	AIR FILTERS - LIBRARY
		00105264642299	2301CC	ARAMARK - CHICAGO	05/17/2023	121244	6150175113A	39.80	ENTRY RUG SERV - COMM CTR
		00105724422323		MTI DISTRIBUTING	05/17/2023	121311	1382122-00	184.93	PARTS FOR MOWER
		00105724422307		K & K HARDWARE	05/17/2023	121285	222841	148.94	PICKERS FOR CLEAN-UP
		00105724422323		PPG ARCHITECTURAL FINISHES	05/17/2023	121320	945202086572	40.26	MARKING PAINT
		00105254642101	2300CH	REPUBLIC COMPANIES	05/17/2023	121330	6196635-00	1,528.40	BOILER GAS VALVE - CITY H ALL
		00105724422307		K & K HARDWARE	05/17/2023	121285	223605	105.94	CONCRETE SUPPLIES
		00105254642101	2300MC	K & K HARDWARE	05/17/2023	121285	222023	31.99	BOOT SCRUBBER MAINT CTR
		00105264642307	2301CC	SCRUB PUB	05/17/2023	121337	4319	27.60	LAUNDRY SERVICE - COMM CENT
		00105254642101	2300CC	GRAINGER	05/17/2023	121270	9690775813	25.64	EXHAUSDT FAN MOTOR - COMM CTR
		00105724422307		ADEL WHOLESALERS, INC.	05/17/2023	121239	2108186	22.73	PLUMBING SUPPLIES
		00105264642299	2301CH	ARAMARK - CHICAGO	05/17/2023	121244	6150171709A	64.60	ENTRY MATS - CITY HALL

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	GENERAL FUND	00105724422299		MILLENNIUM WASTE, INC.	05/17/2023	121306	3500567T081	150.00	DG DUMPSTER
		00105724422299		PETERSEN PLUMBING & HEATING	05/17/2023	121317	242566C	2,229.57	CROW CREEK REPAIR
	GENERAL FUND - Summary							**28,121.84**	
	MUNICIPAL GARAGE	68305204942324		MILLS CHEVROLET COMPANY	05/17/2023	121307	5144729	423.96	GENERATOR
		68305204942324		MILLS CHEVROLET COMPANY	05/17/2023	121307	5144796	3,881.09	TRANSMISSION
		68305204942324		I.W.I. MOTOR PARTS	05/17/2023	121278	442-257612	250.78	BALL JOINT
		68305204942324		INTERSTATE BATTERY OF THE	05/17/2023	121280	10057545	120.95	BATTERIES
		68305204942307		LAWSON PRODUCTS, INC.	05/17/2023	121292	9310539612	219.16	SHOP SUPPLIES
		68305204942324		LINDQUIST FORD, INC.	05/17/2023	121293	386604-01	255.65	BRAKE KIT
		68305204942324		BAUER BUILT, INC.	05/17/2023	121246	230117307	1,997.08	TIRES
PUBLIC WORKS		68305204942310		ARAMARK - CHICAGO	05/17/2023	121244	6150175116C	14.99	FIRST AID SUPPLIES
		68305204942324		MILLS CHEVROLET COMPANY	05/17/2023	121307	5144850	181.75	GASKET
		68305204942324		CARQUEST AUTO PARTS STORE	05/17/2023	121248	6604-416962	23.27	AIR FILTER
		68305204942324		LINDQUIST FORD, INC.	05/17/2023	121293	386620	2,770.88	WHEEL ASSEMBLY
		68305204942324		CARQUEST AUTO PARTS STORE	05/17/2023	121248	6604-417459	-2.62	OIL FILTER RETURN
		68305204942324		CARQUEST AUTO PARTS STORE	05/17/2023	121248	6604-416753	586.19	ALTERNATOR
		68305204942106		CTL HYDRAULICS INC.	05/17/2023	121256	724	1,280.00	GREASE PUMP
		68305204942324		MILLS CHEVROLET COMPANY	05/17/2023	121307	5144845	245.08	COIL & SPARK PLUGS
		68305204942324		CARQUEST AUTO PARTS STORE	05/17/2023	121248	6604-417446	39.30	OIL FILTER
		68305204942104		MILLS CHEVROLET	05/17/2023	121307	6328853	172.50	1709 REPAIR

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
				COMPANY					
		68305204942324		CARQUEST AUTO PARTS STORE	05/17/2023	121248	6604-417180	14.87	OIL FILTER
		68305204942324		MILLS CHEVROLET COMPANY	05/17/2023	121307	5144875	2,362.65	BRAKE PAD KIT
		68305204942324		CARQUEST AUTO PARTS STORE	05/17/2023	121248	6604-416730	616.33	AIR FILTER
		68305204942324		INTERSTATE BATTERY OF THE	05/17/2023	121280	272548	559.80	BATTERIES
		68305204942324		MILLS CHEVROLET COMPANY	05/17/2023	121307	CM5143315	-132.40	BRAKE PAD KIT RETURN
		68305204942231		ARAMARK - CHICAGO	05/17/2023	121244	6150171714	45.55	LAUNDRY
		68305204942324		CARQUEST AUTO PARTS STORE	05/17/2023	121248	6604-416890	31.84	BRAKE HOSE
		68305204942307		LAWSON PRODUCTS, INC.	05/17/2023	121292	9310527602	627.56	SHOP SUPPLIES
PUBLIC WORKS	MUNICIPAL GARAGE	68305204942324		THOMPSON TRUCK & TRAILER INC.	05/17/2023	121347	X103131877:01	798.62	DOOR HINGE
		68305204942324		I.W.I. MOTOR PARTS	05/17/2023	121278	441-263948	201.56	SUSPENSION
		68305204942231		ARAMARK - CHICAGO	05/17/2023	121244	6150175110	45.55	LAUNDRY
		68305204942324		MILLS CHEVROLET COMPANY	05/17/2023	121307	5144151	453.78	BRAKE PAD KIT
		68305204942324		CARQUEST AUTO PARTS STORE	05/17/2023	121248	6604-417052	60.16	HEADLAMPS
		68305204942324		MIDWEST WHEEL & RIM CO	05/17/2023	121305	3213765-00	2,433.06	STOP BOX
		68305204942324		I.W.I. MOTOR PARTS	05/17/2023	121278	431-384824	641.72	SUSPENSION
		68305204942324		CARQUEST AUTO PARTS STORE	05/17/2023	121248	6604-417512	9.02	AIR FILTER
		68305204942324		MILLS CHEVROLET COMPANY	05/17/2023	121307	5144871	90.23	CABLE
		68305204942324		CARQUEST AUTO PARTS	05/17/2023	121248	6604-417071	56.94	SHIFT CABLE

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
				STORE					
		68305204942351		PLEASANT VALLEY COMMUNITY	05/17/2023	121318	23-171	42,466.88	MAR 2023 FUEL USAGE
		68305204942324		LINDQUIST FORD, INC.	05/17/2023	121293	386546	64.64	MOTOR ASSEMBLY
		68305204942324		CUMMINS INC.	05/17/2023	121258	J9-68460	8.30	COUPLING
		68305204942324		INTERSTATE BATTERY OF THE	05/17/2023	121280	272209	130.95	BATTERIES
		68305204942324		MACQUEEN EQUIPMENT	05/17/2023	121295	P19243	111.10	OPERATOR MANUAL
		68305204942324		CARQUEST AUTO PARTS STORE	05/17/2023	121248	6604-417004	-90.00	BRAKE CORE RETURN
		68305204942324		MIDWEST WHEEL & RIM CO	05/17/2023	121305	3215193-00	-92.00	CORE RETURN
		68305204942352		RILCO FLUID CARE, INC.	05/17/2023	121331	472237	343.20	DEF
		68305204942231		CINTAS LOC 23M	05/17/2023	121250	4151097712	56.04	LAUNDRY
PUBLIC WORKS	MUNICIPAL GARAGE	68305204942310		ARAMARK - CHICAGO	05/17/2023	121244	6150171721A	14.99	FIRST AID- MECHANICS - MA INT CENTER
		68305204942324		CARQUEST AUTO PARTS STORE	05/17/2023	121248	6604-417372	41.29	LUBE
		68305204942324		CARQUEST AUTO PARTS STORE	05/17/2023	121248	6604-417173	63.99	AIR FILTER
		68305204942324		CARQUEST AUTO PARTS STORE	05/17/2023	121248	6604-417056	208.18	LUBE
		68305204942324		NAPA - DAVENPORT	05/17/2023	121314	799191	183.99	AIR FILTER
		68305204942324		BAUER BUILT, INC.	05/17/2023	121246	230117159	981.46	TIRES
		68305204942104		LINDQUIST FORD, INC.	05/17/2023	121293	238698	648.67	2101 REPAIRS
		68305204942324		BAUER BUILT, INC.	05/17/2023	121246	230117368	540.56	TIRES
		68305204942104		LINDQUIST FORD, INC.	05/17/2023	121293	239313	3,018.25	1818 REPAIR
		68305204942324		MILLS CHEVROLET COMPANY	05/17/2023	121307	5144853	111.43	BOOSTER

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	MUNICIPAL GARAGE - Summary							**70,188.77**	
	PALMER HILLS GOLF COURSE	56005264942299	2301GC	ARAMARK - CHICAGO	05/17/2023	121244	6150174581A	16.90	APRONS/RUGS - PALMER MAIN
		56005264942299	2301GC	MIRROR IMAGE CLEANING	05/17/2023	121308	1158	2,200.00	CUSTODIAL SERVICE - PALME R
		56005254942101	2300GC	NIGHTWATCH SECURITY SERVICES, INC	05/17/2023	121315	50675	216.00	SECURITY MONITORING - PALMER
		56005254942101	2300GC	NIGHTWATCH SECURITY SERVICES, INC	05/17/2023	121315	50567	216.00	FIRE ALARM MONITORING- PA LMER
		56005254942101	2300GC	K & K HARDWARE	05/17/2023	121285	222438	4.68	SINK STOPPERS - PALMER
	PALMER HILLS GOLF COURSE - Summary							**2,653.58**	
PUBLIC WORKS	ROAD USE FUND	20605114202310		ARAMARK - CHICAGO	05/17/2023	121244	6150175116B	29.98	FIRST AID OPERATIONS - MAINT CTR
		20605114202307		K & K HARDWARE	05/17/2023	121285	222824	27.99	CONCRETE TRAILER LOCK
		20605114202307		LOGAN CONTRACTORS SUPPLY, INC.	05/17/2023	121294	B68525	274.30	CONCRETE SUPPLIES
		20605114202307		K & K HARDWARE	05/17/2023	121285	222587	17.52	WOOD FIELD SIKE PARK
		20605024252299		TERRACON CONSULTANTS, INC.	05/17/2023	121344	TJ26404	1,508.00	MISC PATCH REPAIRS PCC CYLINDER TESTING
		20605124242307		K & K HARDWARE	05/17/2023	121285	222480	115.75	MAILBOX REPAIR
		20605114202307		RIVERSTONE GROUP INC.	05/17/2023	121334	1204666	130.20	UPM MIX
		20605024252310		REFLECTIVE APPAREL FACOTRY INC	05/17/2023	121329	19100001	46.55	SAFETY JACKET - P LYNCH
		20605014292306		ARAMARK - CHICAGO	05/17/2023	121244	6150175116A	29.98	FIRST AID SUPPLIES ENG
		20605114202307		MACQUEEN EQUIPMENT	05/17/2023	121295	P19667	1,595.13	SWEEPER PARTS
		20605014292306		CULLIGAN OF DAVENPORT	05/17/2023	121257	0505851	9.50	DISPENSER RENTAL 5/1/23 - 5/31/23
		20605114202307		K & K HARDWARE	05/17/2023	121285	222743	146.95	SPRAYER
		20605124242307		K & K HARDWARE	05/17/2023	121285	223003	21.86	MAILBOX REPAIR
		20605304232307		MILLENNIUM WASTE, INC.	05/17/2023	121306	3500847T081	50.00	TRAFFIC DUMPSTER 5/1/23 - 5/31/23

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	ROAD USE FUND	20605024252299		TERRACON CONSULTANTS, INC.	05/17/2023	121344	TJ16189	240.00	MISC PATCH REPAIRS CYLINDER TESTING
		20605144232307		K & K HARDWARE	05/17/2023	121285	222605	33.53	CLAMPS
		20605014292306		ARAMARK - CHICAGO	05/17/2023	121244	6150171721	29.98	FIRST AID SUPPLIES ENG
		20605114202299		PS3 ENTERPRISES, INC	05/17/2023	121323	146745	73.00	PORTA POTTY - PW BLDG
	ROAD USE FUND - Summary							**4,380.22**	
	SEWER UTILITY	52005104902299		IOWA ONE CALL	05/17/2023	121284	250050	716.40	796 EMAILS - MAR 2023
		52005104902213		CITY OF DAVENPORT	05/17/2023	121251	1332663	130,319.80	MARCH 2023 SEWAGE TREATMENT PLANT
		52005024902315		STAN'S INDUSTRIAL WOODWORK, INC.	05/17/2023	121339	2831	1,236.00	WOOD SURVEY STAKES
	SEWER UTILITY - Summary							**132,272.20**	
	SOLID WASTE/RECYCLING ENT	55005094912299		MIDWEST MAILWORKS INC.	05/17/2023	121304	242436A	57.30	04 BILLS
		55005094912299		MIDWEST MAILWORKS INC.	05/17/2023	121304	242551A	22.16	FINAL BILLS
		55005094912299		MIDWEST MAILWORKS INC.	05/17/2023	121304	242552A	233.59	03 BILLS
		55005094912299		MIDWEST MAILWORKS INC.	05/17/2023	121304	242433A	108.41	01 LATE NOTICES
		55005094912213		WASTE COMMISSION OF SCOTT CO.	05/17/2023	121357	043023L	19,296.16	SOLID WASTE - APR 2023
		55005094912299		MIDWEST MAILWORKS INC.	05/17/2023	121304	242448A	50.29	STORMWATER LETTERS
		55005284912213		WASTE COMMISSION OF SCOTT CO.	05/17/2023	121357	043023E	3,915.00	E-WASTE - APR 2023
		55005284912213		WASTE COMMISSION OF SCOTT CO.	05/17/2023	121357	043023BW	7,650.41	BULKY WASTE - APR 2023
		55005094912310		ARAMARK - CHICAGO	05/17/2023	121244	6150171721C	29.98	FIRST AID - OPERATIONS - MAINT CTR (OPS & ENG)
	SOLID WASTE/RECYCLING ENT - Summary							**31,363.30**	

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	STORM WATER UTILITY	58005224932299		ADVANCED WILDLIFE CONTROL COMPANY	05/17/2023	121240	043023A	475.00	LEVEE ANIMAL CONTROL
		58005194932307		MANATT'S INC.	05/17/2023	121296	5094982	300.94	C3WR
		58005194932307		PRECISE MRM LLC	05/17/2023	121321	200-1042605	1,294.22	GPS SYSTEM - LOCATE TRUCK
		58005194932304		K & K HARDWARE	05/17/2023	121285	222112	7.14	WOODRUFF KEY
	STORM WATER UTILITY - Summary							**2,077.30**	
	TRANSIT	58505274922105		ECK'S AUTO SHINE	05/17/2023	121262	280	120.00	BUS WASHING 4/15 & 4/22
		58505274922105		ECK'S AUTO SHINE	05/17/2023	121262	279	160.00	BUS WASHING 4/1 & 4/8
		58505174928005		RIVER BEND TRANSIT	05/17/2023	121332	2848A	46.16	APR BUS 442 LEASE APRIL INTEREST
		58505474922106		KLINE SEWER & DRAIN	05/17/2023	121287	17206	349.00	CAR WASH DRAIN CLEANING- MAINT CENT
	TRANSIT - Summary							**675.16**	
PUBLIC WORKS - Summary								**277,746.47**	
Overall - Summary								**2,202,512.55**	

City of Bettendorf QCWCC Accounts Payable, 05/16/2023 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
CAPITAL PROJECTS	QC WATERFRONT CONVENTION	59050504997074	AD0004	GOURMET SKIRTS & LINENS	05/03/2023	3509	193659	1,793.04	TABLE SKIRTS
	QC WATERFRONT CONVENTION - Summary							**1,793.04**	
CAPITAL PROJECTS - Summary								**1,793.04**	
		59020014942299		ISLE OF CAPRI BETTENDORF, L.C.	05/17/2023	3511	042623H	65.05	CONTRACT SERVICES
		59020014942355		ISLE OF CAPRI BETTENDORF, L.C.	05/17/2023	3511	042623B	3,865.05	FEES AND LICENSES
		59020014942101		NORTHWEST MECHANICAL, INC.	05/03/2023	3510	53311	46,142.00	PREMIER PREV MAINT CONTRACT
		59020014942106		NORTHWEST PLUMBING	05/17/2023	3513	55025	1,096.15	QCWCC PLUMBING REPAIR
		59020014942108		MID AMERICAN ENERGY	05/17/2023	3512	538980372	28.49	QCWCC POWER BILL
		59020014942203		ISLE OF CAPRI BETTENDORF, L.C.	05/17/2023	3511	042623A	242.97	ADVERTISING PRODUCTION
		59020014942299		ISLE OF CAPRI BETTENDORF, L.C.	05/17/2023	3511	042623N	3,495.75	CONTRACT SERVICES
		59020014941121		ISLE OF CAPRI BETTENDORF, L.C.	05/17/2023	3511	042623K	9,798.31	SALARY/WAGES BENEFITS
		59020014942101		ISLE OF CAPRI BETTENDORF, L.C.	05/17/2023	3511	042623F	2,311.95	REPAIRS AND MAINT.
		59020014942299		ISLE OF CAPRI BETTENDORF, L.C.	05/17/2023	3511	042623C	237.58	CONTRACT SERVICES
QC WATERFRONT CONV CTR	QC WATERFRONT CONVENTION	59020014941121		ISLE OF CAPRI BETTENDORF, L.C.	05/17/2023	3511	042623D	5,282.35	FINANCE SALARY/ BENEFITS
		59020014942111		MID AMERICAN ENERGY	05/17/2023	3512	689142APR23	404.05	QCWCC WATER BILL
		59020014942299		THE GREEN THUMBERS	05/17/2023	3515	1-728844	325.00	QCWCC PLANT MAINT.
		59020014942328		ISLE OF CAPRI BETTENDORF, L.C.	05/17/2023	3511	042623I	5,623.73	FOOD INVOICES
		59020014942329		ISLE OF CAPRI BETTENDORF, L.C.	05/17/2023	3511	042623J	-1,308.53	BEVERAGE INVOICES
		59020014942299		ROCHESTER ARMORED CAR CO., INC.	05/17/2023	3514	116074	64.98	QCWCC ARMORED CAR
		59020014942108		MID AMERICAN ENERGY	05/17/2023	3512	538972250	8,816.01	QCWCC POWER BILL
		59020014941121		ISLE OF CAPRI BETTENDORF, L.C.	05/17/2023	3511	042623E	2,596.28	MAINT SALARY WAGES
		59020014942306		ISLE OF CAPRI BETTENDORF, L.C.	05/17/2023	3511	042623L	1,055.84	SUPPLIES GENERAL/OFFICE
		59020014942109		ISLE OF CAPRI BETTENDORF, L.C.	05/17/2023	3511	042623G	540.66	MEDIACOM
		59020014942101		ISLE OF CAPRI BETTENDORF, L.C.	05/17/2023	3511	042623M	1,493.19	REPAIRS & MAINT.

City of Bettendorf QCWCC Accounts Payable, 05/16/2023 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
QC WATERFRONT CONV CTR	QC WATERFRONT CONVENTION - Summary							92,176.86	
QC WATERFRONT CONV CTR - Summary								92,176.86	
Overall - Summary								93,969.90	

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00101014601304		US BANK	05/02/2023	82	04182023	-645.25	UNITED 0162463336146 REFUND AIRFARE FOR CHRIS
	00101014601304		US BANK	05/02/2023	82	04182023	107.71	STACK'S PANCAKE HOUSE BREAKFAST W/ATTENDEES OF
	00101014601304		US BANK	05/02/2023	82	04182023	-645.25	UNITED 0162463336140 REFUND AIRFARE FOR SCOTT
	00101014601304		US BANK	05/02/2023	82	04182023	-35.00	UNITED 0169841500901 REFUND ON CHECKED BAG -
	00101014601304		US BANK	05/02/2023	82	04182023	-550.00	NATIONAL LEAGUE OF REFUND REGISTRATION FOR
	00101014601304		US BANK	05/02/2023	82	04182023	-645.25	UNITED 0162463336134 REFUND FOR AIRFARE FOR
	00101014601304		US BANK	05/02/2023	82	04182023	-550.00	NATIONAL LEAGUE OF REGISTRATION REFUND FOR
	00101014601304		US BANK	05/02/2023	82	04182023	-24.00	UNITED 0169830339695 REFUND FOR ZONE ASSIGNMNT
	00101014602340		US BANK	05/02/2023	82	04182023	52.22	ISABEL BLOOM - ECOMMERCE FUNERAL ARRANGEMENT FOR
	00101014601304		US BANK	05/02/2023	82	04182023	-66.00	UNITED 0169839744243 REFUND FOR ECONOMY SEAT
	00101014601304		US BANK	05/02/2023	82	04182023	57.25	SAMS CLUB #8238 SNACKS FOR VARIOUS
	00101014601304		US BANK	05/02/2023	82	04182023	-645.25	UNITED 0162463336143 REFUND AIRFARE FOR JEFF
MAYOR & COUNCIL	00101014602349		US BANK	05/02/2023	82	04182023	53.28	AMAZON.COM*H74AU3WV0 BETT 101 CCA SUPPLIES
	00101014602349		US BANK	05/02/2023	82	04182023	31.99	BETTENDORF OFFICE PRODUCT BETT 101 CCA SUPPLIES
	00101014601304		US BANK	05/02/2023	82	04182023	-645.25	UNITED 0162463336141 REFUND AIRFARE
	00101014601304		US BANK	05/02/2023	82	04182023	35.00	UNITED 0169841329484 BAGGAGE FEE FOR NLC CONF
	00101014601304		US BANK	05/02/2023	82	04182023	24.00	UNITED 0169842824187 AIRFARE PREFERRED SEAT
	00101014602349		US BANK	05/02/2023	82	04182023	53.28	AMAZON.COM*H77AL1HN1 AMZN BETT 101 CCA SUPPLIES
	00101014602349		US BANK	05/02/2023	82	04182023	171.66	HY-VEE BETTENDORF 1037 BETT 101 CCA SUPPLIES
	00101014601304		US BANK	05/02/2023	82	04182023	66.00	UNITED 0169839744243 ECONOMY SEAT PLUS - NLC
	00101014601304		US BANK	05/02/2023	82	04182023	-645.25	UNITED 0162463336135 REFUND FOR AIRFARE FOR
	00101014601304		US BANK	05/02/2023	82	04182023	35.00	UNITED 0169841327067 BAGGAGE FEE FOR NLC CONF
	00101014601304		US BANK	05/02/2023	82	04182023	16.78	HY-VEE BETTENDORF 1037 BEVERAGES FOR VARIOUS
	00101014601304		US BANK	05/02/2023	82	04182023	35.00	UNITED 0169841500901 BAG CHECKED FOR NLC CONF
	00101014601304		US BANK	05/02/2023	82	04182023	-76.00	UNITED 0169830339694 REFUND FOR SEATING - NLC

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00101014602307		US BANK	05/02/2023	82	04182023	44.91	HY-VEE BETTENDORF 1037 WATER FOR EMPLOYEE
	00101014601304		US BANK	05/02/2023	82	04182023	24.00	UNITED 0169842824188 AIRFARE PREFERRED SEAT
	00101014601304		US BANK	05/02/2023	82	04182023	-995.00	UNITED 0162464556333 REFUND FOR AIRFAR TO NLC
	00101014601304		US BANK	05/02/2023	82	04182023	-2,615.00	NATIONAL LEAGUE OF REFUND FOR NLC CONFERENCE
MAYOR & COUNCIL	00101014601304		US BANK	05/02/2023	82	04182023	477.80	UNITED 0162476282328 AIRFARE MAYOR GALLAGHER
	00101014601304		US BANK	05/02/2023	82	04182023	-785.00	NATIONAL LEAGUE OF REFUND REGISTRATION FEE
	00101014601304		US BANK	05/02/2023	82	04182023	24.00	SQ *HILTON GARDEN INN BBN MEETING
	00101014601304		US BANK	05/02/2023	82	04182023	-645.25	UNITED 0162463336145 REFUND AIRFARE DECKER
	00101014601304		US BANK	05/02/2023	82	04182023	31.06	TRAVEL GUARD GROUP INC TRIP INSURANCE - MAYOR
	00101014601304		US BANK	05/02/2023	82	04182023	-35.00	UNITED 0169841327067 REFUND FOR CHECKED BAG
MAYOR & COUNCIL - Total							**-8,906.81**	
	68802314942130		US BANK	05/02/2023	82	04182023	2,073.02	MSFT * E0400MKNXV MICROSOFT MS G3 SUBSCRIPT
	68802314942307		US BANK	05/02/2023	82	04182023	156.95	BATTERIES+BULBS #0130 UPS BATTERIES OLD DISPATC
	68802314942110		US BANK	05/02/2023	82	04182023	6,092.54	VZWRLSS*APOCC VISB CELL PHONE BILL MAR 2023
	68802314942307		US BANK	05/02/2023	82	04182023	160.40	BATTERIES+BULBS #0130 UPS BATTERIES ANNEX 2200
	68802314942319		US BANK	05/02/2023	82	04182023	26.51	NEWEGG MARKETPLACE PURCHASE - ARCTIC SILVER
	68802314942319		US BANK	05/02/2023	82	04182023	1,199.00	NEWEGG INC. PURCHASE - VIDEO CARD FOR
	68802314942319		US BANK	05/02/2023	82	04182023	23.67	NEWEGG MARKETPLACE PURCHASE - 3X4 PIN 12V FA
FINANCE	68802314942319		US BANK	05/02/2023	82	04182023	169.99	NEWEGG INC. PURCHASE - WINDOWS OS FOR
	68802314941303		US BANK	05/02/2023	82	04182023	144.28	AMZN MKTP US*HJ28Z3PF2 ALL EMPLOYEE TRAINING
	68802314942110		US BANK	05/02/2023	82	04182023	2,751.85	ATT* BILL PAYMENT CELL DATA USAGE MAR 2023
	68802314942319		US BANK	05/02/2023	82	04182023	15.99	NEWEGG MARKETPLACE PURCHASE - VIDEA CARD STA
	00102014611301		US BANK	05/02/2023	82	04182023	200.00	ICMA ONLINE ICMA MEMBERSHIP
	68802314942319		US BANK	05/02/2023	82	04182023	250.00	NEWEGG MARKETPLACE PURCHASE - 10 120MM FANS
	68802314942110		US BANK	05/02/2023	82	04182023	558.18	CENTURYLINK LUMEN INTERNET MARCH 2023

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	40202434807074		US BANK	05/02/2023	82	04182023	2,600.00	PAYPAL *MGG TECHNOL ASSET MANAGEMENT SAAS
	00102024612307		US BANK	05/02/2023	82	04182023	30.00	IA SECRETARY OF STATE JUANITA NOTARY RENEWAL
	68802314942307		US BANK	05/02/2023	82	04182023	148.45	AMZN MKTP US*HY85218S1 WEBCAMS
	68802314942307		US BANK	05/02/2023	82	04182023	89.00	GOTOCOM*GOTOASSIST REMOTE SUPPORT SUBSCRIPTI
	68802314942307		US BANK	05/02/2023	82	04182023	274.95	AMAZON.COM*HJ71G01J2 AMZN 1TB SSD FOR UPGRADING LAP
	00102014612306		US BANK	05/02/2023	82	04182023	37.44	VISTAPRINT BUSINESS CARDS
	68802314942307		US BANK	05/02/2023	82	04182023	1,409.94	DMI* DELL K-12/GOVT DELL DOCKS FOR ONE DEVICE
	00102024611303		US BANK	05/02/2023	82	04182023	85.00	GOVERNMENT FINANCE OFFIC JASON CLASS
	00102304611303		US BANK	05/02/2023	82	04182023	74.50	NATIONAL INSITUTE OF GOVE TRAINING - MOHR
	68802314942110		US BANK	05/02/2023	82	04182023	46.26	ATT*BILL PAYMENT SPECIAL ATT ACCOUNT FOR S
	68802314942307		US BANK	05/02/2023	82	04182023	184.82	IDU*INSIGHT PUBLIC SEC WINDOWS 11 LICENSE FOR PU
	68802314942307		US BANK	05/02/2023	82	04182023	22.99	AMZN MKTP US*H78WT0A71 LAPTOP CASE COVER FOR ALL
FINANCE	68802314942110		US BANK	05/02/2023	82	04182023	219.81	CENTURYLINK LUMEN LONG DISTANCE MARCH 2023
	00102014611304		US BANK	05/02/2023	82	04182023	134.78	WATERFRONT DELI EMPLOYEE APPRECIATION
	68802314942307		US BANK	05/02/2023	82	04182023	330.31	PROVANTAGE REPLACEMENT 8845 CISCO 10
	68802314942130		US BANK	05/02/2023	82	04182023	8.70	MSFT * E0400MKH1O MICROSOFT POWER BI G3 SUB
	68802314942307		US BANK	05/02/2023	82	04182023	-179.18	BESTBUYCOM806744220294 REFUND OF INADVERTENTLY C
	68802314942307		US BANK	05/02/2023	82	04182023	139.98	FOREUPGOLF.COM TWO MAGTEK MAG STRIPE REA
	40202434807074		US BANK	05/02/2023	82	04182023	7,107.17	DMI* DELL K-12/GOVT 5 DELL LATITUDE LAPTOPS
	68802314942319		US BANK	05/02/2023	82	04182023	34.67	NEWEGG MARKETPLACE PURCHASE - 2X8GB RAM FOR
	68802314942307		US BANK	05/02/2023	82	04182023	244.93	AMAZON.COM*HJ8CW0Z12 AMZN 16 GB DDR4 RAM MODULES FO
	68802314942307		US BANK	05/02/2023	82	04182023	58.30	AMZN MKTP US*HJ79R6W81 HDMI EXTENDER + VGA CONV
	68802314942307		US BANK	05/02/2023	82	04182023	6.90	AMZN MKTP US*HJ6156KA2 HDMI EXTENDER CABLES
	68802314942307		US BANK	05/02/2023	82	04182023	48.99	AMZN MKTP US*H75VC2I70 16GB MEMORY STICK FOR COM
	00102304612106		US BANK	05/02/2023	82	04182023	584.73	ADVANCED BUSINESS SYSTEMS PRINTER USEAGE

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
FINANCE	68802314942319		US BANK	05/02/2023	82	04182023	-1,150.00	NEWEGG MARKETPLACE RETURNED-VIDEO CARD
	40202434807074		US BANK	05/02/2023	82	04182023	805.07	1PASSWORD PASSWORD MANAGER LICENSE
	68802314942319		US BANK	05/02/2023	82	04182023	284.66	NEWEGG MARKETPLACE PURCHASE - CPU FOR NEW RE
	68802314942319		US BANK	05/02/2023	82	04182023	2,300.00	NEWEGG MARKETPLACE PURCHASE - 2 VIDEO CARDS
	00102024611301		US BANK	05/02/2023	82	04182023	150.00	GOVERNMENT FINANCE OFFIC GFOA MEMBERSHIP - MOHR
	68802314942307		US BANK	05/02/2023	82	04182023	1,956.61	PROVANTAGE REPLACEMENT CISCO 8845 10
	68802314942110		US BANK	05/02/2023	82	04182023	1,665.32	CENTURYLINK LUMEN PHONE BILL MARCH 2023
	68802314942319		US BANK	05/02/2023	82	04182023	966.94	NEWEGG INC. PURCHASE - 2 SSDS, ASUS M
	68802314942307		US BANK	05/02/2023	82	04182023	1,036.78	123SECURITYPRODUCTS.COM SEVERAL REPLACEMENT
	68802314942319		US BANK	05/02/2023	82	04182023	409.98	NEWEGG MARKETPLACE PURCHASE - COMPUTER CASE
FINANCE	**- Total**						**35,991.18**	
POLICE	00103104101303		US BANK	05/02/2023	82	04182023	878.40	AMERICAN AIR0012382511386 AIRFARE - TRAINING
	00103014102304		US BANK	05/02/2023	82	04182023	64.95	AMZN MKTP US*HY8Y52951 BATON HOLDER
	00103154102308		US BANK	05/02/2023	82	04182023	56.90	AMZN MKTP US*HS0B62Z31 EVIDENCE SUPPLIES
	00103104101303		US BANK	05/02/2023	82	04182023	30.94	FRANKIES PHILLY STEAK FOOD - TRAINING
	00103154102308		US BANK	05/02/2023	82	04182023	514.70	PEAVEY CORP. EVIDENCE SUPPLIES
	00103014102304		US BANK	05/02/2023	82	04182023	134.11	GALLS BATON AND HOLDER
	00103184102307		US BANK	05/02/2023	82	04182023	43.32	THE UPS STORE 2571 T & E RETURNS
	00103134102306		US BANK	05/02/2023	82	04182023	37.09	FS *TECHSMITH SNAG IT - 1ST YEAR
	00103104101303		US BANK	05/02/2023	82	04182023	1,401.10	PRAETORIAN GROUP INC TRAINING PLATFORM SUBSCR
	00103154102307		US BANK	05/02/2023	82	04182023	390.84	STERICYCLE INC/SHRED-IT SHREDDING
	00103014102304		US BANK	05/02/2023	82	04182023	1,675.50	ROCK RIVER ARMS INC. PISTOLS
	00103184102307		US BANK	05/02/2023	82	04182023	263.16	AMZN MKTP US*H71GU6MQ0 TACTICAL BAG
	00103104101303		US BANK	05/02/2023	82	04182023	33.33	LOS CHARROS RESTAURANT FOOD - TRAINING
	00103014102304		US BANK	05/02/2023	82	04182023	491.64	SELLMARK CORPORATION AMMO

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00103154102307		US BANK	05/02/2023	82	04182023	84.99	AMZN MKTP US*HY3XO3F62 HUMIDIFIER/PD RECORDS
	00103164102307		US BANK	05/02/2023	82	04182023	17.81	AMZN MKTP US*HY1JN6IS1 TESTING SUPPLIES
	00103184102307		US BANK	05/02/2023	82	04182023	50.64	AMAZON.COM*HJ7OE36D2 AMZN ERU SUPPLIES
	00103184102304		US BANK	05/02/2023	82	04182023	2,665.00	TYR TACTICAL LLC BALLISTIC PLATES
	00103014102304		US BANK	05/02/2023	82	04182023	442.16	ACTION TARGETS TARGETS
	00103014101209		US BANK	05/02/2023	82	04182023	129.95	AMZN MKTP US*HC7PN8HY2 BOOTS
	00103114102104		US BANK	05/02/2023	82	04182023	282.74	LUNDS 66 BATTERY REPLACEMENT
	00103104101303		US BANK	05/02/2023	82	04182023	12.16	HAPPY JOES PIZZA - 40 TRAINING - FOOD
	00103154102307		US BANK	05/02/2023	82	04182023	30.00	CULLIGAN OF QUAD CITIES O DISPENSER RENTAL
	00103134102306		US BANK	05/02/2023	82	04182023	70.59	K & K TRUE VALUE SUPPLIES
	00103014102304		US BANK	05/02/2023	82	04182023	111.64	WWW.BROWNELLSINC.COM SUPPLIES
	00103154102306		US BANK	05/02/2023	82	04182023	74.50	NAEIR, INC. WINTER 2023 CATALOG
POLICE	00103014101209		US BANK	05/02/2023	82	04182023	-9.80	ON INC REFUND - TAX
	00103164102307		US BANK	05/02/2023	82	04182023	6.92	AMZN MKTP US*HY83R95G2 TESTING SUPPLIES
	00103104101303		US BANK	05/02/2023	82	04182023	14.67	LOS CHARROS RESTAURANT TRAINING - FOOD
	00103164102307		US BANK	05/02/2023	82	04182023	259.90	AMZN MKTP US*H748V2PS0 REMOTES W/ANTENNA
	00103104101303		US BANK	05/02/2023	82	04182023	-795.00	IA CITY OF DAVENPORT REFUND - TRAINING
	00103164102304		US BANK	05/02/2023	82	04182023	172.58	AMAZON.COM*HC3AO8J42 OFFICE SUPPLIES
	00103104101303		US BANK	05/02/2023	82	04182023	375.00	201TACSOLUTIONS, LLC REGISTRATION - TRAINING
	00103164102304		US BANK	05/02/2023	82	04182023	154.97	AMZN MKTP US*H74RB0V20 DESK CHAIR
	00103104101303		US BANK	05/02/2023	82	04182023	11.55	UNCLE PETES FOOD - TRAINGIN
	00103104101303		US BANK	05/02/2023	82	04182023	38.21	SPEEDWAY 01433 7405 CALU TRAINING - FOOD
	00103164102304		US BANK	05/02/2023	82	04182023	169.32	AMAZON.COM*HC2S72002 OFFICE SUPPLIES
	00103184102307		US BANK	05/02/2023	82	04182023	199.20	AMAZON.COM*HY4YM7491 AMZN ERU SUPPLIES
	00103184102307		US BANK	05/02/2023	82	04182023	75.86	WWW.BROWNELLSINC.COM ERU SUPPLIES

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00103184102307		US BANK	05/02/2023	82	04182023	35.96	AMZN MKTP US*HC3IN4YJ1 ERU SUPPLIES
	00103014101209		US BANK	05/02/2023	82	04182023	149.79	ON INC SHOES - KOHLMEYER
	00103014102306	STRM23	US BANK	05/02/2023	82	04182023	374.79	HAPPY JOES PIZZA - 04 PIZZA FOR OFFICERS
	00103184102307		US BANK	05/02/2023	82	04182023	575.21	OPTICSPLANET, INC. ERU SUPPLIES
	00103184102307		US BANK	05/02/2023	82	04182023	1,683.92	AIMPOINT INC. ERU SUPPLIES
	00103104101303		US BANK	05/02/2023	82	04182023	742.44	ARIEL BROADWAY HOTEL HOTEL - TRAINING
	00103104101303		US BANK	05/02/2023	82	04182023	76.64	UBER TRIP UBER - TRAINING
	00103134102307		US BANK	05/02/2023	82	04182023	100.00	LEXISNEXIS EPIC USER FEE (MARCH)
	00103104101303		US BANK	05/02/2023	82	04182023	95.00	OSS ACADEMY REGISTRATION - COURSE
	00103154102307		US BANK	05/02/2023	82	04182023	266.80	CULLIGAN OF QUAD CITIES O WATER
	00103104101303		US BANK	05/02/2023	82	04182023	974.27	COURTYARD BY MARRIOTT HOTEL - TRAINING
	00103184102307		US BANK	05/02/2023	82	04182023	52.11	AMAZON.COM*HC8RW3RJ1 ERU SUPPLIES
POLICE	00103104101303		US BANK	05/02/2023	82	04182023	8.00	AZTECA 4 FOOD - TRAINING
	00103164102304		US BANK	05/02/2023	82	04182023	490.31	IN *ARROWHEAD SCIENTIFIC SPECIMEN KITS
	00103154102308		US BANK	05/02/2023	82	04182023	25.03	CASEYS #1941 GAS - DCI LAB
	00103104101303		US BANK	05/02/2023	82	04182023	20.00	KUM&GO 3035 WDM TRAINING - GAS
	00103184102307		US BANK	05/02/2023	82	04182023	132.90	WWW.BROWNELLSINC.COM SLING MOUNT
	00103104101303		US BANK	05/02/2023	82	04182023	9.41	PAR*SMOOTHIE KING SK1389 TRAINING - FOOD
	00103134102304		US BANK	05/02/2023	82	04182023	5,124.00	CELLEBRITE INC. ANNUAL REGISTRATION
	00103154102299		US BANK	05/02/2023	82	04182023	234.00	INTREPID-NETWORKS.COM ERU NOTIFICATION SYS
	00103104101303		US BANK	05/02/2023	82	04182023	499.00	DMACC TRAINING - COURSE
	00103134102306		US BANK	05/02/2023	82	04182023	14.04	AMAZON.COM*HJ7LI1KE0 AMZN OFFICE SUPPLIE
	00103104101303		US BANK	05/02/2023	82	04182023	19.74	UNCLE PETES FOOD - TRAINING
	00103014102304		US BANK	05/02/2023	82	04182023	574.11	YANKEE HILL MACHINE CO RESONATOR
	00103184102307		US BANK	05/02/2023	82	04182023	102.75	AMAZON.COM*HY5CL0G51 ERU SUPPLIES

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00103104101303		US BANK	05/02/2023	82	04182023	18.35	TST* HIGHLIFE-BAITSHOP TRAINING - FOOD
	00103104101303		US BANK	05/02/2023	82	04182023	718.00	CALIBRE PRESS TRAINING - REGISTRATION
	00103134101302		US BANK	05/02/2023	82	04182023	40.00	NATIONAL ASSOCIATION OF S ANNUAL MEMBERSHIP
	00103014102307		US BANK	05/02/2023	82	04182023	140.71	THE UPS STORE 2571 RETURN VESTS
	00103134102307		US BANK	05/02/2023	82	04182023	681.34	ULINE *SHIP SUPPLIES EVIDENCE SUPPLIES
	00103154102299		US BANK	05/02/2023	82	04182023	3,861.00	LEADSONLINE LLC SOFTWARE RENEWAL
	00103114101209		US BANK	05/02/2023	82	04182023	63.94	RAY O HERRON CO E-COMMERC FLASHLIGHT RING
	00103014102307		US BANK	05/02/2023	82	04182023	9.30	WALMART.COM 8009666546 SUPPLIES/TELECOMM WEEK
	00103014102306		US BANK	05/02/2023	82	04182023	99.42	SAMS CLUB #8238 TREATS FOR DISPATCHERS
	00103014101301		US BANK	05/02/2023	82	04182023	150.00	IOWA POLICE CHIEFS ASSOCI ANNUAL MEMBERSHIP
	00103114101209		US BANK	05/02/2023	82	04182023	283.09	GALLS PROCUREMENT CARD PURCHASE
	00103104101303		US BANK	05/02/2023	82	04182023	15.00	ORLANDO AIRP QDOBA FOOD - TRAINING
POLICE	00103154102106		US BANK	05/02/2023	82	04182023	1,423.00	ADVANCED BUSINESS SYSTEMS PRINTER USEAGE
	00103134101304		US BANK	05/02/2023	82	04182023	66.53	BRIDGESIDE PUB SW FOR CASE
	00103164102307		US BANK	05/02/2023	82	04182023	56.00	PAYPAL *PBELECTRONI TUNING FORKS FOR RADAR
	00103154102308		US BANK	05/02/2023	82	04182023	161.86	IN *ARROWHEAD SCIENTIFIC EVIDENCE SUPPLIES
	00103164102307		US BANK	05/02/2023	82	04182023	38.79	AMAZON.COM*HJ3GA8JW0 AMZN TRAFFIC SUPPLIES
	00103014101304		US BANK	05/02/2023	82	04182023	20.32	JETHRO S N JAKE S SMOKEH DES MOINES MEETING
	00103104101303		US BANK	05/02/2023	82	04182023	378.00	CALIBRE PRESS REGISTRATION - TRAINING
	00103164102306		US BANK	05/02/2023	82	04182023	496.94	BRINKMANN INSTRUMENTS, IN TEST STRIPS
	00103104101303		US BANK	05/02/2023	82	04182023	26.32	HAPPY JOES PIZZA - 40 FOOD - TRAINING
	00103104101303		US BANK	05/02/2023	82	04182023	1,050.00	MOTOROLA MANUAL TRAINING - REGISTRATION
	00103104101303		US BANK	05/02/2023	82	04182023	62.78	SMOKEYS COUNTRY DINER FOOD - TRAINING
	00103104101303		US BANK	05/02/2023	82	04182023	20.45	BJ'S RESTAURANTS 546 FOOD - TRAINING
	00103184102307		US BANK	05/02/2023	82	04182023	500.29	AMZN MKTP US*HC3O797G2 ERU SUPPLIES

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00103104101303		US BANK	05/02/2023	82	04182023	-795.00	IA CITY OF DAVENPORT REFUND - REGISTRATION
	00103104101303		US BANK	05/02/2023	82	04182023	37.89	COURTYARD BY MARRIOTT FOOD - TRAINING
	00103164102307		US BANK	05/02/2023	82	04182023	1,125.00	L-TRON CORPORATION SCANNER
	00103134102306		US BANK	05/02/2023	82	04182023	55.13	AMAZON.COM*H751S9692 GLOVES
	27403454102307		US BANK	05/02/2023	82	04182023	297.50	NAEIR, INC. MEMBERSHIP RENEWAL
POLICE	00103104101303		US BANK	05/02/2023	82	04182023	23.60	TASTE OF NEW YORK TRAINING - FOOD
	00103104101303		US BANK	05/02/2023	82	04182023	25.00	IOWA NARCOTICS OFFICER TRAINING - COURSE
	00103104101303		US BANK	05/02/2023	82	04182023	366.24	MARRIOTT WEST DES MOIN HOTEL - TRAINING
	00103104101303		US BANK	05/02/2023	82	04182023	10.64	MCDONALD'S F36213 TRAINING - FOOD
	00103154102308		US BANK	05/02/2023	82	04182023	38.43	USPS PO 1808460374 POSTAGE
POLICE	**- Total**						**34,607.62**	
	00104154142307		US BANK	05/02/2023	82	04182023	5.34	HY-VEE BETTENDORF 1037 SPONGES
	00104114141303		US BANK	05/02/2023	82	04182023	56.15	BUFFALO WILD WINGS TINLEY MEAL/IFSI TRAINING
	00104114141303		US BANK	05/02/2023	82	04182023	593.20	WYNDHAM HOTEL/IFSI TRAINING
	00104114141303		US BANK	05/02/2023	82	04182023	42.59	JAMESONS PUB - FRANKF MEAL/IFSI TRAINING
	00104104141303		US BANK	05/02/2023	82	04182023	15.39	ARBY'S 367 MEAL/IFSI FIRE ACADEMY
	00104154142299		US BANK	05/02/2023	82	04182023	54.00	WCI*MWI WASTE DISPOSAL/ST4
	00104014141301		US BANK	05/02/2023	82	04182023	245.00	INTERNATIONAL ASSOCIATION MEMBERSHIP
FIRE	00104134142304		US BANK	05/02/2023	82	04182023	338.37	FOL DA TANK 4 RESCUE BAGS
	00104114141209		US BANK	05/02/2023	82	04182023	231.79	GALLS DUTY BOOTS
	00104154142307		US BANK	05/02/2023	82	04182023	1,829.49	WORKSPACE INC CHAIRS/ST1
	00104114141303		US BANK	05/02/2023	82	04182023	73.71	GAS N WASH 183RD ST FUEL/IFSI TRAINING
	00104104141303		US BANK	05/02/2023	82	04182023	34.51	ATH 6001 MEAL/IFSI FIRE ACADEMY
	00104134142304		US BANK	05/02/2023	82	04182023	50.75	FOL DA TANK 4 RESCUE TOOL
	00104134142310		US BANK	05/02/2023	82	04182023	19.20	ROSS MEDICAL SUPPLY DCYLINDER RENTAL

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00104124142104		US BANK	05/02/2023	82	04182023	572.60	LINDQUIST FORD INC STARTER/ADM4
	00104114141303		US BANK	05/02/2023	82	04182023	11.58	JIMMY JOHNS # 90003 MEAL/IFSI ROPE OPS
	00104114142304		US BANK	05/02/2023	82	04182023	2,793.00	DINGES FIRE COMPANY INTER HOSE COUPLINGS
	00104114141303		US BANK	05/02/2023	82	04182023	39.67	ROCK BOTTOM 1093 MEAL/IFSI TRAINING
	00104104141303		US BANK	05/02/2023	82	04182023	88.79	TST* OLD ORCHARD LANES AN MEAL/IFSI FIRE ACADEMY
	00104104141303		US BANK	05/02/2023	82	04182023	55.00	TST* SAKANAYA MEAL/IFSI FIRE ACADEMY
	00104104141303		US BANK	05/02/2023	82	04182023	54.80	HAYMAKERS 715 FUEL/IFSI FIRE ACADEMY
	00104114141303		US BANK	05/02/2023	82	04182023	30.05	ATH 6001 MEAL/IFSI ROPE OPS
	00104154142106		US BANK	05/02/2023	82	04182023	83.84	THE HOME DEPOT 2111 LUBRICANT
	00104124142307		US BANK	05/02/2023	82	04182023	99.90	FIRECAM FIRE CAM
	00104144142304		US BANK	05/02/2023	82	04182023	4,095.00	FIRST LINE TECHNOLOGY ENHANCED DECON SYS KIT
	00104134142310		US BANK	05/02/2023	82	04182023	1,309.33	EMERGENCY MEDICAL PRODUC MEDICAL SUPPLIES
FIRE	00104104141303		US BANK	05/02/2023	82	04182023	12.85	PANDA EXPRESS #2889 MEAL/IFSI FIRE ACADEMY
	00104154142106		US BANK	05/02/2023	82	04182023	29.97	THE HOME DEPOT #2111 MAGNETIC SWEEPER
	00104104141303		US BANK	05/02/2023	82	04182023	43.71	TST* SEVEN SAINTS - CRS MEAL/IFSI FIRE ACADEMY
	00104114141303		US BANK	05/02/2023	82	04182023	16.36	MOES SW GRILL #100373 MEAL/IFSI ROPE OPS
	00104014141304		US BANK	05/02/2023	82	04182023	29.21	PORTILLOS HOT DOGS #48 IFSI FIRE ACADEMY GRAD
	00104154142307		US BANK	05/02/2023	82	04182023	37.98	WALMART.COM 8009666546 STATION SUPPLIES
	00104104141303		US BANK	05/02/2023	82	04182023	16.51	KFC D148025 MEAL/IFSI FIRE ACADEMY
	00104104141303		US BANK	05/02/2023	82	04182023	107.91	PAPA DEL'S PIZZA MEAL/IFSI FIRE ACADEMY
	00104104141303		US BANK	05/02/2023	82	04182023	45.35	TST* THE RIBEYE - CRS MEAL/IFSI FIRE ACADEMY
	00104114141209		US BANK	05/02/2023	82	04182023	29.14	THE HOME DEPOT #1984 GLOVES/IFSI ROPE OPS
	00104154142307		US BANK	05/02/2023	82	04182023	236.16	GREENWOOD CLEANING SYSTE STATION SUPPLIES
	00104134142304		US BANK	05/02/2023	82	04182023	224.87	THE HOME DEPOT 2111 TRT EQUIPMENT
	00104154142307		US BANK	05/02/2023	82	04182023	43.94	THE HOME DEPOT #2111 STATION SUPPLIES

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00104154142307		US BANK	05/02/2023	82	04182023	73.55	THE HOME DEPOT #2111 TOOLS
	00104144141303		US BANK	05/02/2023	82	04182023	125.00	WWW.RIGHTTRACKRS.COM REG/ONLINE HAZMAT CONF
	00104154142101		US BANK	05/02/2023	82	04182023	16.91	THE HOME DEPOT #2111 STONE PAVERS/ST2
	00104114141209		US BANK	05/02/2023	82	04182023	560.00	SQ *ALL SPORTS SCREEN PRINT/DUTY SHIRTS
	00104124142306		US BANK	05/02/2023	82	04182023	2.10	BETTENDORF OFFICE PRODUCT BINDER RINGS
	00104104141303		US BANK	05/02/2023	82	04182023	1,375.00	BEST WESTERN PARADISE HOTEL/IFSI FIRE ACADEMY
	00104154142106		US BANK	05/02/2023	82	04182023	332.00	RAYMARINE REPAIR SONAR/MARINE 1
	00104114142104		US BANK	05/02/2023	82	04182023	14,033.05	CUMMINS INC - J9 ENGINE 3 REPAIR
	00104114141209		US BANK	05/02/2023	82	04182023	4,809.70	WPSG, INC. UNIFORM WEAR
	00104154142307		US BANK	05/02/2023	82	04182023	127.33	CANVASWORLD WALL ART/ST2
	00104154142106		US BANK	05/02/2023	82	04182023	135.87	THE HOME DEPOT #2111 STATION SUPPLIES
	00104114142106		US BANK	05/02/2023	82	04182023	1,028.02	BREATHING AIR SYSTEMS PM CASCADE SYSTEM/ST4
FIRE	00104154142307		US BANK	05/02/2023	82	04182023	234.96	AMZN MKTP US*H74SI92D0 FIRE STICK/WORKOUT ROOM
	00104114141303		US BANK	05/02/2023	82	04182023	29.18	SQ *BLACK DOG SMOKE & ALE MEAL/IFSI ROPE OPS
	00104154142106		US BANK	05/02/2023	82	04182023	10.99	AMZN MKTP US*H75GM6NN1 VACUUM HOSE
	00104104141303		US BANK	05/02/2023	82	04182023	87.87	TST* BILLY BAROOZ - CRS MEAL/IFSI FIRE ACADEMY
	00104114141303		US BANK	05/02/2023	82	04182023	69.21	J.W. HOLLSTEIN'S SALOON MEAL/IFSI TRAINING
	00104104141303		US BANK	05/02/2023	82	04182023	55.26	HAYMAKER'S 718 FUEL/IFSI FIRE ACADEMY
	00104104141303		US BANK	05/02/2023	82	04182023	48.48	OISHI HIBACHI STEAKHOUSE MEAL/IFSI FIRE ACADEMY
	00104154142106		US BANK	05/02/2023	82	04182023	77.87	BP#6468490QC MART GRANT FUEL/MARINE 1
	00104154142307		US BANK	05/02/2023	82	04182023	151.60	CULLIGAN OF QUAD CITIES O WATER
	00104154142106		US BANK	05/02/2023	82	04182023	33.82	THE HOME DEPOT #2111 SPRAY BOTTLE, ROPE
	00104134142304		US BANK	05/02/2023	82	04182023	979.50	SP H2O RESCUE GEAR THROW BAGS
	00104154142299		US BANK	05/02/2023	82	04182023	54.00	WCI*MWI WASTE DISPOSAL/ST2
	00104114141303		US BANK	05/02/2023	82	04182023	444.00	BEST WESTERN PARADISE HOTEL/IFSI ROPE OPS

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00104104141303		US BANK	05/02/2023	82	04182023	20.22	MEATHEADS CHAMPAIGN MEAL/IFSI FIRE ACADEMY
	00104104141303		US BANK	05/02/2023	82	04182023	63.97	TST* OBERWEIS DAIRY - CHA MEAL/IFSI FIRE ACADEMY
	00104134142310		US BANK	05/02/2023	82	04182023	21.65	GENESIS HEALTH SYSTEM PHARMACY
	00104114141209		US BANK	05/02/2023	82	04182023	1,064.20	DINGES FIRE COMPANY INTER FIRE HOODS
	00104114142106		US BANK	05/02/2023	82	04182023	5.59	GRAINGER FLUSH INDICATOR LIGHT
	00104134142304		US BANK	05/02/2023	82	04182023	44.26	TEAM WENDY CAMERA MOUNT/SWIFTWATER
	00104104141303		US BANK	05/02/2023	82	04182023	117.65	THORNTONS #0385 FUEL/IFSI FIRE ACADEMY
	00104114141303		US BANK	05/02/2023	82	04182023	18.41	TST* BILLY BAROOZ - CRS MEAL/IFSI ROPE OPS
	00104104141303		US BANK	05/02/2023	82	04182023	5,200.00	UOFILFIRESERVICEINSTITUTE IFSI FIRE ACADEMY/KOZLIK
	00104154142307		US BANK	05/02/2023	82	04182023	15.20	THE HOME DEPOT #2111 PAINT SUPPLIES
	00104154142307		US BANK	05/02/2023	82	04182023	80.96	WAL-MART #1241 STATION SUPPLIES
	00104114142106		US BANK	05/02/2023	82	04182023	33.00	AMZN MKTP US*HS7VO8FC2 REMOTE/FOG MACHINE
FIRE	00104154142106		US BANK	05/02/2023	82	04182023	10.87	THE HOME DEPOT #2111 DUCT TAPE, VINYL STICKERS
	00104154142307		US BANK	05/02/2023	82	04182023	553.98	SAMSCLUB.COM STATION SUPPLIES
	00104154142307		US BANK	05/02/2023	82	04182023	19.95	THE HOME DEPOT #2111 SMOKER PELLETS
	00104154142307		US BANK	05/02/2023	82	04182023	307.34	BETTENDORF OFFICE PRODUCT WALL ART/ST2
	00104124141301		US BANK	05/02/2023	82	04182023	93.00	IAAI IAAI-FIT CERT RENEWAL
	00104114141303		US BANK	05/02/2023	82	04182023	7.90	PENN STATION 154 MEAL/IFSI ROPE OPS
	00104134141303		US BANK	05/02/2023	82	04182023	50.00	NATIONAL REGISTRY EMT NATIONAL EMT RECERT
	00104104141303		US BANK	05/02/2023	82	04182023	18.39	SLIM CHICKENS 13702 MEAL/IFSI FIRE ACADEMY
	00104104141303		US BANK	05/02/2023	82	04182023	38.32	KWIK STAR 10000010058 FUEL/IFSI FIRE ACADEMY
	00104114141303		US BANK	05/02/2023	82	04182023	60.00	THORNTONS #0385 FUEL/IFSI ROPE OPS
	00104114141303		US BANK	05/02/2023	82	04182023	12.14	WENDY'S 5467 MEAL/IFSI ROPE OPS
	00104114141303		US BANK	05/02/2023	82	04182023	93.74	TARGET 00008425 FOOD/IFSI TRAINING
	00104114141303		US BANK	05/02/2023	82	04182023	74.88	GUITAR CENTER #311 SMOKE MACHINE FLUID

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
FIRE	00104114141303		US BANK	05/02/2023	82	04182023	33.21	POPS ITALIAN BEEF MEAL/IFSI TRAINING
	00104014142307		US BANK	05/02/2023	82	04182023	9.30	WALMART.COM 8009666546 SUPPLIES/TELECOMM WEEK
	00104104141303		US BANK	05/02/2023	82	04182023	25.66	RAINBOW GARDEN MEAL/IFSI FIRE ACADEMY
	00104134141303		US BANK	05/02/2023	82	04182023	174.00	EASTERN IOWA CC PALS RECERT/17 FFS
	00104114141303		US BANK	05/02/2023	82	04182023	13.52	SLIM CHICKENS 13702 MEAL/IFSI ROPE OPS
	00104114142106		US BANK	05/02/2023	82	04182023	936.76	BREATHING AIR SYSTEMS PM CASCADE SYSTEM/ST2
	00104114141303		US BANK	05/02/2023	82	04182023	29.10	CULVERS OF JOLIET WEST MEAL/IFSI TRAINING
	00104144142304		US BANK	05/02/2023	82	04182023	140.00	SQ *RILCO SAFETY SUPPLY CALIBRATION GAS CYLINDER
	00104104141303		US BANK	05/02/2023	82	04182023	48.74	HARVEST MARKET 572 MEAL/IFSI FIRE ACADEMY
	00104134142310		US BANK	05/02/2023	82	04182023	49.18	TELEFLEX LLC MEDICAL SUPPLIES
	00104104141303		US BANK	05/02/2023	82	04182023	25.06	EL TORO AT THE FIELDS MEAL/IFSI FIRE ACADEMY
	00104104141303		US BANK	05/02/2023	82	04182023	225.91	SCHNUCKS SAVOY FOOD/IFSI FIRE ACADEMY
	00104134142304		US BANK	05/02/2023	82	04182023	58.60	SENDCUTSEND.COM LANDING LIGHTS
	00104114141303		US BANK	05/02/2023	82	04182023	38.32	PAPA DEL'S PIZZA MEAL/IFSI ROPE OPS
	00104134141303		US BANK	05/02/2023	82	04182023	30.00	DPH REGULATORY PROGRAMS IOWA EMT RECERT
	00104124141301		US BANK	05/02/2023	82	04182023	73.00	IAAI IAAI-FIT RENEWAL
FIRE	**- Total**						**48,528.26**	
PUBLIC WORKS	68305204942324		US BANK	05/02/2023	82	04182023	80.88	JACKS SMALL ENGINES & GEN CARB PARTS
	55505254942101	2300FM	US BANK	05/02/2023	82	04182023	223.55	BULBSDEPOT NEON TRANSFORMER- MUSEUM
	20605114202307	STRM23	US BANK	05/02/2023	82	04182023	277.10	JIMMY JOHNS - 632 FOOD FOR STORM CLEANUP CR
	68305204942324		US BANK	05/02/2023	82	04182023	3,960.32	IN *KILBURG EQUIPMENT L.L HYDRAULIC PUMP
	20605024252304		US BANK	05/02/2023	82	04182023	554.70	AMZN MKTP US*HY1IW77K0 THERMOMETERS, LEVELS,
	20605304232307		US BANK	05/02/2023	82	04182023	39.48	HOMEDEPOT.COM AIR DUSTERS
	00105264642307	2301CC	US BANK	05/02/2023	82	04182023	404.67	GREAT WESTERN SUPPLY COMP RESTROOM SUPPLIES- COM CE
	68305204942324		US BANK	05/02/2023	82	04182023	2,245.00	GRAINGER AIR COMPRESSOR

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00105264642307	2301MC	US BANK	05/02/2023	82	04182023	816.46	GREENWOOD CLEANING SYSTE CUSTODIAL SUPPLIES - MAIN
	00105264642307	2301MC	US BANK	05/02/2023	82	04182023	274.42	GREENWOOD CLEANING SYSTE SOAP AND DEODORIZERS -
	20605304232103		US BANK	05/02/2023	82	04182023	22.80	HY-VEE BTTNDRF F&F 5037 GAS FOR SMALL EQUIPMENT
	00105724422323		US BANK	05/02/2023	82	04182023	-66.92	THE HOME DEPOT #2111 REFUND OF TAX APPLIED TO
	20605014292114		US BANK	05/02/2023	82	04182023	33.12	TOTAL DETAILING AUTO SPA CITY VEHICLE WASH
	00105254642101	2300MC	US BANK	05/02/2023	82	04182023	149.00	PLUMB SUPPLY COMPANY POWER RATCHET TOOL - MAIN
	00105254642111	2300MC	US BANK	05/02/2023	82	04182023	572.23	AMERICAN WATER WORKS COMP WATER SERVICE - MAINT CTR
	55505254942101	2300FM	US BANK	05/02/2023	82	04182023	1,188.45	MENARDS DAVENPORT IA DEN FLOORING
	20605304232307		US BANK	05/02/2023	82	04182023	24.40	HOMEDEPOT.COM KEY STELL SECURITY BOX
	20605014292306		US BANK	05/02/2023	82	04182023	8.99	AMZN MKTP US*H78TN9J61 RETIREMENT CAKE
	56005254942101	2300GC	US BANK	05/02/2023	82	04182023	41.76	SHERWIN WILLIAMS 703241 PAINT - PALMER HILLS
	20605014292306		US BANK	05/02/2023	82	04182023	20.98	SAMS CLUB #8238 RETIREMENT CAKE
PUBLIC WORKS	68305204942307		US BANK	05/02/2023	82	04182023	115.41	GRAINGER QUICK CONNECT
	20605024251304		US BANK	05/02/2023	82	04182023	273.28	SHERATON DES MOINES HOTEL FOR APWA SPRING
	20605304232304		US BANK	05/02/2023	82	04182023	175.59	HOMEDEPOT.COM STICK WATER TRANSFER
	00105264642307	2301LB	US BANK	05/02/2023	82	04182023	79.27	GREAT WESTERN SUPPLY COMP VACCUM CLEANER PARTS-LIB
	56005254942101	2300GC	US BANK	05/02/2023	82	04182023	46.51	THE HOME DEPOT #2111 CAULK AND ADHESIVE - GOLF
	56005254942101	2300GC	US BANK	05/02/2023	82	04182023	75.01	THE HOME DEPOT #2111 EXTEND POWER CURCUIT - GO
	20605024251304		US BANK	05/02/2023	82	04182023	35.50	MEXICO LINDO INC LUNCH FOR APPIA TRAINING
	00105724422111		US BANK	05/02/2023	82	04182023	20.71	AMERICAN WATER WORKS COMP DG STONE HOUSE
	68305204942307		US BANK	05/02/2023	82	04182023	341.72	GRAINGER CRIMPER
	00105254642101	2300CH	US BANK	05/02/2023	82	04182023	100.00	GREAT PLAINS BLIND FACTOR WINDOW BLIND - PD - CITY
	20605114202307	STRM23	US BANK	05/02/2023	82	04182023	96.25	PIZZA HUT 004306 FOOD FOR STORM CLEANUP CR
	56005254942307	STRM23	US BANK	05/02/2023	82	04182023	296.77	FASTENAL COMPANY 01IABET DRIVING RANGE REPAIR
	20605014292106		US BANK	05/02/2023	82	04182023	865.38	ADVANCED BUSINESS SYSTEMS PRINTER USEAGE

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	55505264942307	2301FM	US BANK	05/02/2023	82	04182023	289.62	GREAT WESTERN SUPPLY COMP TISSUES HAND TOWELS FM
	56005264942307	2301GC	US BANK	05/02/2023	82	04182023	207.72	GREAT WESTERN SUPPLY COMP HAND SANITIZER - PHGC
	20605304232307		US BANK	05/02/2023	82	04182023	106.49	HOMEDEPOT.COM HARD HAT AND STORAGE
	00105254642101	2300CC	US BANK	05/02/2023	82	04182023	15.20	1000BULBS.COM FREIGHT FOR LIGHT BULBS-
	56005254942101	2300GC	US BANK	05/02/2023	82	04182023	346.00	TRI CITY EQUIPMENT CO GAS LINE HOOK-UP - PALMER
	55505264942307	2301FM	US BANK	05/02/2023	82	04182023	84.71	GREENWOOD CLEANING SYSTE PAPER CUPS - FAM MUSEUM
	20605014292306		US BANK	05/02/2023	82	04182023	19.89	AMZN MKTP US*HY0SG3CU1 ENVELOPES
	20605014292306		US BANK	05/02/2023	82	04182023	297.50	NAEIR, INC. NAEIR MEMBERSHIP
	00105254642101	2300CC	US BANK	05/02/2023	82	04182023	111.46	ROBERT BROOKE & ASSOCIATE DOOR LATCH REPAIR PART- C
	00105264642307	2301CH	US BANK	05/02/2023	82	04182023	74.77	GREAT WESTERN SUPPLY COMP DEODORIZERS- CITY HALL
	00105254642111	2300CH	US BANK	05/02/2023	82	04182023	189.93	AMERICAN WATER WORKS COMP WATER SERV - CITY HALL
	58505074921303		US BANK	05/02/2023	82	04182023	154.93	G2G QC FOOD DELIVERY TRANSIT PIZZA
PUBLIC WORKS	68305204942307		US BANK	05/02/2023	82	04182023	252.20	GRAINGER SHOP SUPPLIES
	00105254642111	2300LB	US BANK	05/02/2023	82	04182023	112.65	AMERICAN WATER WORKS COMP WATER SERV/ FIRE PROTECTI
	56005254942111	2300GC	US BANK	05/02/2023	82	04182023	123.36	AMERICAN WATER WORKS COMP WATER SERVICE - PALMER
	00105724422323		US BANK	05/02/2023	82	04182023	1,022.92	THE HOME DEPOT #2111 IMPACT DRILL, HAMMER
	00105264642307	2301CH	US BANK	05/02/2023	82	04182023	208.90	GREAT WESTERN SUPPLY COMP HAND TOWELS CITY HALL
	00105264642307	2301CH	US BANK	05/02/2023	82	04182023	223.07	GREAT WESTERN SUPPLY COMP PLASTIC UTENSILS, TOWELS
	20605014292306		US BANK	05/02/2023	82	04182023	28.12	WALGREENS #4405 PHONE CHARGER
	00105254642111	2300MC	US BANK	05/02/2023	82	04182023	41.71	AMERICAN WATER WORKS COMP PARKS MAINTENANCE RR
	68305204942324		US BANK	05/02/2023	82	04182023	249.78	ROCK AUTO BRAKE PARTS
	00105254642111	2300CC	US BANK	05/02/2023	82	04182023	63.50	AMERICAN WATER WORKS COMP WATER SERVICE - COMM CTR
	00105724422111		US BANK	05/02/2023	82	04182023	15.95	AMERICAN WATER WORKS COMP HOLLOWVIEW PARK
	20605114202307		US BANK	05/02/2023	82	04182023	100.37	GIERKE ROBINSON GAS CAN
	56005254942111	2300GC	US BANK	05/02/2023	82	04182023	63.65	AMERICAN WATER WORKS COMP WATER SERVICE/FIRE PROTEC

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	56005264942307	2301GC	US BANK	05/02/2023	82	04182023	287.96	GREAT WESTERN SUPPLY COMP HAND SANITIZER- PALMER
	58005024931304		US BANK	05/02/2023	82	04182023	42.50	PAYPAL *ISWEP ISWEP ADVANCES IN CONST SITE
	00105254642101	2300CH	US BANK	05/02/2023	82	04182023	53.80	GREAT WESTERN SUPPLY COMP PLASTIC FORKS - CITY HALL
	00105724422111		US BANK	05/02/2023	82	04182023	20.71	AMERICAN WATER WORKS COMP WARMING HOUSE
	00105254642101	2300MC	US BANK	05/02/2023	82	04182023	72.00	AMZN MKTP US*HS6HQ99N0 BUTYL CAULK ROPE- MAINT C
	00105254642111	2300MC	US BANK	05/02/2023	82	04182023	142.38	AMERICAN WATER WORKS COMP BRINE WATER - MAINT CTR
	20605014292115		US BANK	05/02/2023	82	04182023	385.92	QUADIENT LEASING USA P POSTAGE MACHINE RENTAL
	20605114202307		US BANK	05/02/2023	82	04182023	18.43	SUBURBAN WHLESLE & SPPLY CONSTRUCTION MATERIAL
	58005134932111		US BANK	05/02/2023	82	04182023	68.25	AMERICAN WATER WORKS COMP SWEEPER WATER METER -
	56005254942101	2300GC	US BANK	05/02/2023	82	04182023	20.12	PLUMB SUPPLY COMPANY BUSHING/UNION- PALMER GRI
	00105254642101	2300MC	US BANK	05/02/2023	82	04182023	13.00	BETTENDORF N AND S LOCK I SHARPS BOX KEYS- MAINT CE
	20605114202307		US BANK	05/02/2023	82	04182023	6.99	SUBURBAN WHLESLE & SPPLY SIDING REMOVAL TOOL -
PUBLIC WORKS	20605014292306		US BANK	05/02/2023	82	04182023	7.99	AMZN MKTP US*H71PU87A0 RETIREMENT CAKE TOPPER
	52005104902310		US BANK	05/02/2023	82	04182023	185.00	SQ *RILCO SAFETY SUPPLY O2 SENSOR REPLACE AND CAL
	55505254942111	2300FM	US BANK	05/02/2023	82	04182023	390.88	AMERICAN WATER WORKS COMP WATER SERVICE - FAM MUS
	20605114202307		US BANK	05/02/2023	82	04182023	22.40	SUBURBAN WHLESLE & SPPLY CONSTRUCTION MATERIAL -
	56005254942101	2300GC	US BANK	05/02/2023	82	04182023	2.08	THE HOME DEPOT #2111 COUPLER- PVC- PALMER GRIL
	20605304232307		US BANK	05/02/2023	82	04182023	16.64	HOMEDEPOT.COM TOOL STORAGE BIN
	20605014292306		US BANK	05/02/2023	82	04182023	74.50	NAEIR, INC. WAINTER CATALOG
	00105724422111		US BANK	05/02/2023	82	04182023	15.95	AMERICAN WATER WORKS COMP ARCHERY RANGE - DG PARK
	20605014292306		US BANK	05/02/2023	82	04182023	73.11	AMZN MKTP US*H774975J1 CUPS
	58505474922111		US BANK	05/02/2023	82	04182023	236.80	AMERICAN WATER WORKS COMP CAR WASH WATER-MAINT CTR
	20605014292306		US BANK	05/02/2023	82	04182023	-139.99	AMZN MKTP US RETURN PORTABLE CHARGER
	00105254642111	2300LB	US BANK	05/02/2023	82	04182023	339.86	AMERICAN WATER WORKS COMP WATER SERVICE - LIBRARY
	56005254942101	2300GC	US BANK	05/02/2023	82	04182023	241.92	FOUNDATION BLDG 041 CEILING TILES- PALMER CLU

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Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	20605014292343		US BANK	05/02/2023	82	04182023	92.22	AMZN MKTP US*HG17K5U62 PAINT & BRUSHES FOR
	00105264642307	2301CH	US BANK	05/02/2023	82	04182023	105.80	GREAT WESTERN SUPPLY COMP VACUUM CLEANER REPAIR -
	20605304232307		US BANK	05/02/2023	82	04182023	143.97	HOMEDEPOT.COM GLOVES
	20605304232307		US BANK	05/02/2023	82	04182023	24.40	HOMEDEPOT.COM SECURITY BOX
	20605114202306		US BANK	05/02/2023	82	04182023	143.94	AMZN MKTP US*HC3NP3YZ2 PAPER SHREDDER, COFFEE
	68305204942307		US BANK	05/02/2023	82	04182023	63.95	FARM & FLT OF DAVENPORT SHOP SUPPLIES
PUBLIC WORKS - Total							**20,970.67**	
LIBRARY	00106124402306		US BANK	05/02/2023	82	04182023	35.87	AMAZON.COM*HJ1PS8EP2 AMZN JUV OFFICE SUPPLIES
	00106124402307		US BANK	05/02/2023	82	04182023	37.98	AMZN MKTP US*H72449M50 JUV OPERATING SUPPLIES
	00106144402306		US BANK	05/02/2023	82	04182023	359.88	ADOBE *CREATIVE CLOUD ADULT OFFICE SUPPLIES
	00106014402306		US BANK	05/02/2023	82	04182023	29.44	AMZN MKTP US*H75X84KV1 STEAMER
	00106144807083		US BANK	05/02/2023	82	04182023	134.90	MANUFACTURERS' NEWS INC REFERENCE
	22606064402306		US BANK	05/02/2023	82	04182023	11.97	HY-VEE BETTENDORF 1037 FOL 5G
	22606064807087		US BANK	05/02/2023	82	04182023	84.95	AMZN MKTP US*HY59T6XH1 FOUNDATION FCBD
	00106124807076		US BANK	05/02/2023	82	04182023	344.68	THE LIBRARY STORE OFFICE SUPPLIES - YS VID
	00106014402306		US BANK	05/02/2023	82	04182023	46.46	QUILL CORPORATION ADDRESS LABELS
	22606064402306		US BANK	05/02/2023	82	04182023	19.19	AMZN MKTP US*HG9F06RD1 FOL 3B
	00106144402306		US BANK	05/02/2023	82	04182023	356.29	SHOWCASES TECH SVC SUPPLIES
	00106144401303		US BANK	05/02/2023	82	04182023	325.00	UWCC REGISTRATIONS CONFERENCES/MEETINGS NOBL
	00106124402306		US BANK	05/02/2023	82	04182023	44.99	AMZN MKTP US*H721K4GM1 AM JUV OFFICE SUPPLIES
	22606064402306		US BANK	05/02/2023	82	04182023	16.42	WM SUPERCENTER #1241 FOL 2A
	22606064402306		US BANK	05/02/2023	82	04182023	1,791.00	SWANK MOTION PICTURES IN FOL 4D
	00106144402306		US BANK	05/02/2023	82	04182023	44.86	AMZN MKTP US*H713B3PP0 ADULT OFFICES SUPPLIES
	22606064402306		US BANK	05/02/2023	82	04182023	61.54	AMZN MKTP US*H71GK8AY1 FOL 2E
	22606064402306		US BANK	05/02/2023	82	04182023	21.40	DUNN BROTHERS COFFEE - 18 FOL 5G

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

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	22606064402306		US BANK	05/02/2023	82	04182023	6.79	AMZN MKTP US*HJ33158E1 FOL 4I
	22606064402306		US BANK	05/02/2023	82	04182023	197.32	AMZN MKTP US*HV6HZ9L40 FOL 4I
	00106124401301		US BANK	05/02/2023	82	04182023	286.00	AMERLIBASSOC ECOMMERCE JUVENILE ASSOC DUES
	22606064807087		US BANK	05/02/2023	82	04182023	31.95	AMZN MKTP US*HY7Z50DD0 FOUNDATION CREATION STUDI
	00106144402306		US BANK	05/02/2023	82	04182023	59.49	AMZN MKTP US*HY59T6XH1 ADULT OFFICE SUPPLIES
	00106144402306		US BANK	05/02/2023	82	04182023	73.91	AMAZON.COM*HY1A341H1 AMZN TECH SVC OFFICE SUPPLIES
	22606064807087		US BANK	05/02/2023	82	04182023	9.99	AMZN MKTP US*HY5N32FB0 FOUNDATION CREATION STUDI
	00106014402308		US BANK	05/02/2023	82	04182023	203.38	PITNEY BOWES PI MAIL METER
	22606064402306		US BANK	05/02/2023	82	04182023	24.33	LOWES #00107* FOL 3A
	00106144401303		US BANK	05/02/2023	82	04182023	135.00	UWCC REGISTRATIONS CONTINUING ED MURCIA
	22606064402306		US BANK	05/02/2023	82	04182023	20.14	AMZN MKTP US*HJ02N8XR2 FOL 4I
	00106124807076		US BANK	05/02/2023	82	04182023	-21.00	THE LIBRARY STORE CREDIT
LIBRARY	22606064807087		US BANK	05/02/2023	82	04182023	59.90	AMZN MKTP US*HC0TF9HV0 FOUNDATION CREATION STUDI
	22606064402306		US BANK	05/02/2023	82	04182023	225.04	AMZN MKTP US*HV4HX9LA0 FOL 4I
	22606064402306		US BANK	05/02/2023	82	04182023	29.96	AMZN MKTP US*HS3PG6480 FOL 11B
	22606064807087		US BANK	05/02/2023	82	04182023	29.70	AMZN MKTP US*HC9Y70US2 FOUNDATION CREATION STUDI
	00106144402106		US BANK	05/02/2023	82	04182023	125.00	ADVANCED BUSINESS SYSTEMS PRINTER MAINT
	22606064402306		US BANK	05/02/2023	82	04182023	150.85	CULLIGAN OF QUAD CITIES O WATER
	00106144402306		US BANK	05/02/2023	82	04182023	19.99	AMZN MKTP US*HY1AG14I1 INFO OFFICE SUPPLIES
	00106124401301		US BANK	05/02/2023	82	04182023	63.20	AMERICAN LIBRARY ASSOC JUVENILE TRAINING
	00106144402106		US BANK	05/02/2023	82	04182023	90.00	ADVANCED BUSINESS SYSTEMS MAINT ON PRINTER
	00106144402306		US BANK	05/02/2023	82	04182023	64.20	DUNN BROTHERS COFFEE - 22 ADULT OFFICE SUPPLIES -
	00106124402307		US BANK	05/02/2023	82	04182023	359.88	ADOBE *CREATIVE CLOUD JUV OPERATING SUPPLIES
	22606064402306		US BANK	05/02/2023	82	04182023	44.35	SP LETSTICKTOGETHER FOL 3C
	00106014402306		US BANK	05/02/2023	82	04182023	128.85	QUILL CORPORATION OFFICE SUPPLIES -

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
LIBRARY	00106124807085		US BANK	05/02/2023	82	04182023	9.99	AMAZON.COM*HJ8J91GP0 JUVENILE
	00106124402307		US BANK	05/02/2023	82	04182023	43.32	AMZN MKTP US*HJ4PC89U0 JUV OPERATING SUPPLIES
	00106124402307		US BANK	05/02/2023	82	04182023	99.82	AMZN MKTP US*HY9FF6171 JUV OPERATING SUPPLIES
	00106124402307		US BANK	05/02/2023	82	04182023	26.55	AMZN MKTP US*HS8WO4I32 JUV OPERATING SUPPLIES
	00106014402306		US BANK	05/02/2023	82	04182023	43.34	QUILL CORPORATION ENVELOPES
	22606064402306		US BANK	05/02/2023	82	04182023	244.17	WWW.MPLC.ORG FOL 4H
	00106144807077		US BANK	05/02/2023	82	04182023	129.00	NYTIMES PRINT SUBSCRIPTIONS
	00106124401303		US BANK	05/02/2023	82	04182023	135.00	UWCC REGISTRATIONS JUVENILE TRAINING
	22606064402306		US BANK	05/02/2023	82	04182023	328.75	PAPA JOHNS #1921 FOL 4G
	22606064807087		US BANK	05/02/2023	82	04182023	12.32	AMZN MKTP US*H79OB0EU1 FOUNDATION CREATION STUDI
	00106124807085		US BANK	05/02/2023	82	04182023	236.68	CHICAGO BOOKS & JOURNALS JUVENILE
	22606064807087		US BANK	05/02/2023	82	04182023	116.81	ULINE *SHIP SUPPLIES FOUNDATION CREATION STUDI
	00106124402307		US BANK	05/02/2023	82	04182023	5.29	AMZN MKTP US*HY8FC3OD2 JUV OPERATING SUPPLIES
	00106014402306		US BANK	05/02/2023	82	04182023	9.85	QUILL CORPORATION PAPERCLIPS
	00106124402307		US BANK	05/02/2023	82	04182023	15.98	AMZN MKTP US*H79P83EZ0 JUV OPERATING SUPPLIES
	00106144402306		US BANK	05/02/2023	82	04182023	101.05	PLAYAWAY PRODUCTS LLC TECH SVC OFFICE SUPPLIES
	00106144401301		US BANK	05/02/2023	82	04182023	100.00	IN *LIBRARYWORKS, INC. WEBINAR
	22606064402306		US BANK	05/02/2023	82	04182023	13.49	QUILL CORPORATION ADVIL - LOUNGE
LIBRARY	**- Total**						**7,856.45**	
PARKS & RECREATION	00107304432299	REC055	US BANK	05/02/2023	82	04182023	25.42	AMERICAN WATER WORKS COMP FROZEN LANDING
	00107014422214		US BANK	05/02/2023	82	04182023	126.47	VISTAPRINT BUSINESS CARDS FOR PARKS
	00107034432307	REC038	US BANK	05/02/2023	82	04182023	21.98	HY-VEE BETTENDORF 1037 VOLLEYBALL CLINIC
	00107054452303		US BANK	05/02/2023	82	04182023	43.56	SAMS CLUB #8238 SNACKS FOR VENDING MACHIN
	56007154942324		US BANK	05/02/2023	82	04182023	123.13	THEISEN'S # 24 HYDRAULIC OIL
	56007154942111		US BANK	05/02/2023	82	04182023	25.46	AMERICAN WATER WORKS COMP GOLF MAINT

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Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00107304432307	REC055	US BANK	05/02/2023	82	04182023	60.90	CULLIGAN OF QUAD CITIES WATER JUGS
	00107054452202		US BANK	05/02/2023	82	04182023	25.00	FACEBK XGRYVNKKR2 META ADS FOR BCC
	00107034432307		US BANK	05/02/2023	82	04182023	2.66	WM SUPERCENTER #1241 WINDSHIELD WASHER FLUID
	00107034432307	REC014	US BANK	05/02/2023	82	04182023	35.97	AMZN MKTP US*HC30B1QD2 BOWS FOR CHEER CLINIC
	00107054452106		US BANK	05/02/2023	82	04182023	256.21	ADVANCED BUSINESS SYSTEMS PRINTER USEAGE
	56007154942324		US BANK	05/02/2023	82	04182023	213.29	DAVIS EQUIPMENT TURFWER VOLTAGE REGULATOR
	56007154942307		US BANK	05/02/2023	82	04182023	55.77	K & K TRUE VALUE CONCRETE MIX
	56007154942324		US BANK	05/02/2023	82	04182023	524.47	MTI BRAKE CYLINDER
	56007154942324		US BANK	05/02/2023	82	04182023	102.82	BATTERIES+BULBS #0130 BATTERY
	56007154942307		US BANK	05/02/2023	82	04182023	-28.83	K & K TRUE VALUE REFUND - CONCRETE MIX
	56007154942307		US BANK	05/02/2023	82	04182023	88.57	K & K TRUE VALUE SHOP TOWELS
	00107034432304	REC025	US BANK	05/02/2023	82	04182023	135.58	WM SUPERCENTER #1241 BASEBALL/SOFTBALL BATS
PARKS & RECREATION	00107034432307	REC026	US BANK	05/02/2023	82	04182023	255.00	CROWN TROPHY 2 GOALIE SHIRTS FOR OUTDOOR
	00107054452307		US BANK	05/02/2023	82	04182023	98.25	PALMER HILLS GOLF COURSE STAFF APPAREL
	00107034432307	REC075	US BANK	05/02/2023	82	04182023	16.98	AMZN MKTP US*HJ1ZI2OH1 FLOWER SEEDS
	56007114942306		US BANK	05/02/2023	82	04182023	17.95	CLOUD COVER MUSIC PALMER FORGE AREA MUSIC
	56007154942215		US BANK	05/02/2023	82	04182023	-28.00	DUKE AERIAL TAX REFUND
	00107054452307		US BANK	05/02/2023	82	04182023	26.70	CULLIGAN OF QUAD CITIES WATER JUGS
	00107054452306		US BANK	05/02/2023	82	04182023	67.93	AMZN MKTP US*HJ0XO4191 STAFF MEETING TABLE CLOTH
	00107034432307	REC014	US BANK	05/02/2023	82	04182023	21.98	HY-VEE BETTENDORF 1037 CHEER CLINIC
	57507044942213		US BANK	05/02/2023	82	04182023	210.00	DPH REGULATORY PROGRAMS POOL LICENSE RENEWAL
	56007154942106		US BANK	05/02/2023	82	04182023	118.82	MOTION INDUSTRIES IA16 HYDRAULIC HOSE
	00107034432307	REC061	US BANK	05/02/2023	82	04182023	1,210.00	IPROMOTEU FROSTY FOUR FUN RUN BEANI
	00107014421304		US BANK	05/02/2023	82	04182023	74.90	AWARDS UNL* IOWA PARKS IPRA CONFERENCE BAG
	56007154942215	STRM23	US BANK	05/02/2023	82	04182023	484.00	DUKE AERIAL 56007154942215

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Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	56007154942304	STRM23	US BANK	05/02/2023	82	04182023	228.90	QUAD CITY SAFETY INC SAFETY HARNESS
	56007154942324		US BANK	05/02/2023	82	04182023	9.09	CARQUEST 1717 AIR FILTER
	56007154942324		US BANK	05/02/2023	82	04182023	621.43	VAN WALL EQUIPMENT HYDRAULIC CYLINDER
	56007154942106		US BANK	05/02/2023	82	04182023	525.80	MTI IRRIGATION REPAIR
	00107014422306		US BANK	05/02/2023	82	04182023	22.99	AMAZON.COM*HC73F4G61 TAPE
	00107034432304	REC026	US BANK	05/02/2023	82	04182023	238.89	AMAZON.COM*HS4HC36O0 GAME BALLS FOR SPRING OUT
	00107054452306		US BANK	05/02/2023	82	04182023	40.94	WM SUPERCENTER #1241 STICKY NOTES, PENS, AND F
	56007154942299		US BANK	05/02/2023	82	04182023	129.00	POGO TURFPRO MOISTURE METER SERVICE
	56007154942307		US BANK	05/02/2023	82	04182023	201.80	MTI BALANCE ON TINE-QUAD
	00107034432306		US BANK	05/02/2023	82	04182023	19.66	AMZN MKTP US*HY1000F20 HEADPHONES FOR VIRTUAL ME
	00107034432304	REC070	US BANK	05/02/2023	82	04182023	123.62	AMZN MKTP US*HC7J135R2 BLOOD PRESSURE RECORDER
	00107014421304		US BANK	05/02/2023	82	04182023	4.00	CITY OF DAVENPORT CONFERENCE PARKING -IPRA
PARKS & RECREATION	00107014421304		US BANK	05/02/2023	82	04182023	-4.90	AWARDS UNL* IOWA PARKS TAX REFUND ON IPRA BAG
	56007114942304		US BANK	05/02/2023	82	04182023	309.50	IN *GIRARD GRAPHICS & DES VINYL PRINT TO REPLACE CH
	00107034431209		US BANK	05/02/2023	82	04182023	161.01	PALMER HILLS GOLF COURSE STAFF APPAREL
	56007114942109		US BANK	05/02/2023	82	04182023	152.41	DTV*DIRECTV SERVICE SATELLITE TV
	00107054452306		US BANK	05/02/2023	82	04182023	58.61	AMZN MKTP US*HC7J135R2 KEYBOARD/CASH DRAWER
	56007154942307		US BANK	05/02/2023	82	04182023	8.76	K & K TRUE VALUE ELECTRICAL LUGS
	00107034432304	REC001	US BANK	05/02/2023	82	04182023	135.58	WM SUPERCENTER #1241 BASEBALL/SOFTBALL BATS
	00107034432307		US BANK	05/02/2023	82	04182023	33.47	HY-VEE BETTENDORF 1037 CANDY FOR ACTIVITY FAIR
	56007154942324		US BANK	05/02/2023	82	04182023	15.92	CARQUEST 1717 SPARK PLUGS
	00107054452306		US BANK	05/02/2023	82	04182023	26.99	AMZN MKTP US*HJ4X791R1 SIGN HOLDER
	00107054452307		US BANK	05/02/2023	82	04182023	20.00	CULLIGAN OF QUAD CITIES WATER DISPENSER RENTAL
	00107014421304		US BANK	05/02/2023	82	04182023	449.40	AWARDS UNL* IOWA PARKS IPRA CONFERENCE BAGS
	00107034432304		US BANK	05/02/2023	82	04182023	609.36	AMZN MKTP US*HC8PW4YM1 SOCCER LEAGUE - POP UP NE

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PARKS & RECREATION	56007154942324		US BANK	05/02/2023	82	04182023	28.30	VAN WALL EQUIPMENT U BOLT
	00107034432307	REC075	US BANK	05/02/2023	82	04182023	84.75	AMZN MKTP US*HS3M956J2 AM GLITTER, PAINT AND BRUSHE
PARKS & RECREATION - Total							**8,668.22**	
	00130024531301		US BANK	05/02/2023	82	04182023	668.00	AMERICAN PLANNING ASSOCI APA MEMBERSHIP - BESWICK
	00130014542306		US BANK	05/02/2023	82	04182023	19.02	SAMSCLUB.COM PAPER PLATES
	00130014542306		US BANK	05/02/2023	82	04182023	24.89	AMZN MKTP US*H77QL08P1 DRY ERASE MARKERS
	00130014542306		US BANK	05/02/2023	82	04182023	16.03	SAMSCLUB.COM PLASTIC FORKS
	00130064161303		US BANK	05/02/2023	82	04182023	350.00	BUILDING AND FIRE CODE UNDERSTANDING FIRE ALARM
	00130064161303		US BANK	05/02/2023	82	04182023	40.00	ATYOURPACEONLINE.COM IOWA 4 HOUR PLUMBING
	00130064162306		US BANK	05/02/2023	82	04182023	7.99	AMZN MKTP US*HY9HL66I0 UNIVERSAL TV REMOTE
	00130064162307		US BANK	05/02/2023	82	04182023	5.13	K & K TRUE VALUE POCKET LEVEL
	00130064162307	STRM23	US BANK	05/02/2023	82	04182023	124.52	HY-VEE BETTENDORF 1037 WATER/SODA/GATORADE - EOC
	00130024531301		US BANK	05/02/2023	82	04182023	624.00	AMERICAN PLANNING A AICP/APA MEMBERSHIP
COMMUNITY DEVELPMENT	00130064161303		US BANK	05/02/2023	82	04182023	193.61	ENTERPRISE RENT-A-CAR FIRE ALARM BASICS
	00130034541303		US BANK	05/02/2023	82	04182023	290.00	INT'L CODE COUNCIL INC PROPERTY MAINTENANCE EXAM
	00130064161303		US BANK	05/02/2023	82	04182023	120.00	PLUMBING HEATING COOLING PHCC-IA CONTINUING ED
	00130064161303		US BANK	05/02/2023	82	04182023	64.00	BENNIGANS AT HOLIDAY I BENNIGAN'S - DINNER
	00130064162106		US BANK	05/02/2023	82	04182023	807.56	ADVANCED BUSINESS SYSTEMS PRINTER USEAGE
	00130064161303		US BANK	05/02/2023	82	04182023	360.00	PLUMBING HEATING COOLING PHCC-IA CONTINUTING ED
	00130064161301		US BANK	05/02/2023	82	04182023	291.26	HOLIDAY INN & SUITES CHI HOLIDAY INN EXPRESS
	00130064161303		US BANK	05/02/2023	82	04182023	333.17	DRURY INNS 4/20-21/22
	00130064162307		US BANK	05/02/2023	82	04182023	44.29	AMZN MKTP US*HJ8U74P30 SHOE COVERS - FOX
	00130064162307		US BANK	05/02/2023	82	04182023	13.87	THE HOME DEPOT #2111 MOUNTING TAPE - OFFICE
	00130064161303		US BANK	05/02/2023	82	04182023	250.00	IAPMO 2015 UPC PLUMBING
	00130024531301		US BANK	05/02/2023	82	04182023	175.00	ASFPM ASSOCIATION OF STATE

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00130014542306		US BANK	05/02/2023	82	04182023	10.37	AMZN MKTP US*HS9I84LF2 AM FRIXION PENS
	00130064161303		US BANK	05/02/2023	82	04182023	490.00	BUILDING AND FIRE CODE UNDERSTANDING 2021
	00130014541304		US BANK	05/02/2023	82	04182023	16.57	HY-VEE BETTENDORF 1037 DONUTS/BAGELS - MEETING
COMMUNITY DEVELPMENT	00130014542306		US BANK	05/02/2023	82	04182023	94.90	AMAZON.COM*HJ8HN9SF1 COFFEE
	00130014542306		US BANK	05/02/2023	82	04182023	61.75	AMZN MKTP US*H775A7WE0 FILE ORGANIZER
	00130014542306		US BANK	05/02/2023	82	04182023	16.09	AMZN MKTP US*H71BZ5T42 SHARPIES
	00130064162307		US BANK	05/02/2023	82	04182023	38.36	THE HOME DEPOT #2111 WIRE CHANNEL FOR DATA
COMMUNITY DEVELPMENT - Total							**5,550.38**	
	00135034662249		US BANK	05/02/2023	82	04182023	12.83	DROPBOX*FL16VXFCPXWJ PROCUREMENT CARD PURCHASE
	00135014511304		US BANK	05/02/2023	82	04182023	10.05	BP#6979991BIG 10 MART 62 GAS FOR RENTAL CAR
	00135034662249		US BANK	05/02/2023	82	04182023	43.99	ADOBE *CREATIVE CLOUD PROCUREMENT CARD PURCHASE
	00135014511304		US BANK	05/02/2023	82	04182023	115.26	GRAND SIERRA ADV DEP HOTEL DEPOSIT FOR GSMCON
	00135034662249		US BANK	05/02/2023	82	04182023	257.43	QRFY.COM PROCUREMENT CARD PURCHASE
	00135034662249		US BANK	05/02/2023	82	04182023	90.09	ADOBE *ADOBE PROCUREMENT CARD PURCHASE
	00135014511304		US BANK	05/02/2023	82	04182023	65.64	SPORTSFANSPIZZA MAYOR LUNCH ABOUT BBB
	00135014511304		US BANK	05/02/2023	82	04182023	238.54	GRADUATE IOWA CITY IMMI CONFERENCE LODGING
ECONOMIC DEVELOPMENT	00135014511304		US BANK	05/02/2023	82	04182023	29.94	PIZZA RANCH - BETTENDORF QC CHAMBER RIBBON CUTTING
	00135034662249		US BANK	05/02/2023	82	04182023	115.26	GRAND SIERRA ADV DEP PROCUREMENT CARD PURCHASE
	00135014511304		US BANK	05/02/2023	82	04182023	0.00	UNITED 0169841390276 DC LEGISLATIVE TRIP
	00135034662249		US BANK	05/02/2023	82	04182023	15.99	ZOOM.US 888-799-9666 PROCUREMENT CARD PURCHASE
	00135014511304		US BANK	05/02/2023	82	04182023	35.00	ABMTHEOLDPOSTOFFICE PARKING FOR 3CMA CONF
	00135014511304		US BANK	05/02/2023	82	04182023	25.25	MCDONALD'S F6148 DINNER AFTER 3CMA CONF
	00135034662249		US BANK	05/02/2023	82	04182023	19.00	RESTREAM, INC. PROCUREMENT CARD PURCHASE
	00135014512290		US BANK	05/02/2023	82	04182023	191.88	QR-CODE-GENERATOR.COM QR CODE GENERATOR FOR
	00135034662249		US BANK	05/02/2023	82	04182023	48.95	PANTONE LLC PROCUREMENT CARD PURCHASE

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00135014512214		US BANK	05/02/2023	82	04182023	37.44	VISTAPRINT ANGIE BUSINESS CARDS
	00135014512306		US BANK	05/02/2023	82	04182023	34.98	SP FODEEZ FRAMES ADHESIVE FLYER FRAMES
	00135014511304		US BANK	05/02/2023	82	04182023	40.34	BP#6468490QC MART GRANT GAS FOR RENTAL CAR
	00135034662106		US BANK	05/02/2023	82	04182023	71.66	AMZN MKTP US*HS7BM49U2 HDMI ADAPTER AND SD CARD
	00135014511304		US BANK	05/02/2023	82	04182023	19.74	BETTENDORF OFFICE PRODUCT DC LEGISLATIVE TRIP
	00135034662249		US BANK	05/02/2023	82	04182023	13.90	PICMONKEY PROCUREMENT CARD PURCHASE
ECONOMIC DEVELOPMENT	00135014511304		US BANK	05/02/2023	82	04182023	82.60	ENTERPRISE RENT-A-CAR RENTAL CAR FOR 3CMA CONF
	00135014511301		US BANK	05/02/2023	82	04182023	7.99	LEE NEWS SUBSCRIPTION QC TIMES MONTHLY SUB
	00135034662249		US BANK	05/02/2023	82	04182023	12.00	SQ *HILTON GARDEN INN PROCUREMENT CARD PURCHASE
	00135034662299		US BANK	05/02/2023	82	04182023	26.99	LEE NEWS SUBSCRIPTION QUAD CITY TIMES DIGITAL N
	00135014511304		US BANK	05/02/2023	82	04182023	1,638.00	GOVT SOCIAL MEDIA REGISTRATION FOR GSMCON
	00135034662249		US BANK	05/02/2023	82	04182023	15.00	EPIDEMIC SOUND AB PROCUREMENT CARD PURCHASE
	00135034662249		US BANK	05/02/2023	82	04182023	49.95	AMZN MKTP US*H73TK6PB1 PROCUREMENT CARD PURCHASE
ECONOMIC DEVELOPMENT		**- Total**					**3,365.69**	
	00140014632306		US BANK	05/02/2023	82	04182023	103.80	AMAZON.COM*HC36T2XZ0 OFFICE SUPPLIES
	00140014632306		US BANK	05/02/2023	82	04182023	16.28	AMZN MKTP US*H74Q13LN0 OFFICE SUPPLIES
	00140014632306		US BANK	05/02/2023	82	04182023	73.99	AMZN MKTP US*HY5N48XL2 AM OFFICE SUPPLIES
	00140014632306		US BANK	05/02/2023	82	04182023	14.22	AMZN MKTP US*H70OG8V10 OFFICE SUPPLIES
LEGAL	00140014632290		US BANK	05/02/2023	82	04182023	40.14	JIMMY JOHNS - 632 LUNCH FOR ICRC MEDIATION
	00140014631302		US BANK	05/02/2023	82	04182023	330.00	LEXISNEXIS PAYMENT CTR LEXIS NEXIS SUBSCRIPTION
	00140014632306		US BANK	05/02/2023	82	04182023	47.03	AMZN MKTP US*HC00Z2GX0 OFFICE SUPPLIES
	00140014632306		US BANK	05/02/2023	82	04182023	30.52	BETTENDORF OFFICE PRODUCT OFFICE SUPPLIES
LEGAL		**- Total**					**655.98**	
CITY ADMINISTRATION	00141014602306		US BANK	05/02/2023	82	04182023	206.89	STAPLS7607569169000001 CH ADMIN TONER CARTRIDGES
	00141014602306		US BANK	05/02/2023	82	04182023	79.00	AMZN MKTP US*HC3NY27Z0 TABLE FOR OFFICE SPACE

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
CITY ADMINISTRATION	00141014601304		US BANK	05/02/2023	82	04182023	1.97	CITY SERVICE FEE SERVICE FEE FOR IMFOA
	00141014601304		US BANK	05/02/2023	82	04182023	-35.00	UNITED 0169841329484 REFUND FOR CHECKED BAG
	00141014601304		US BANK	05/02/2023	82	04182023	98.34	GRADUATE IOWA CITY LODGING FOR IMMI CONF
	00141014601302		US BANK	05/02/2023	82	04182023	41.72	WSJ/BARRONS SUBSCRIPTI MONTHLY SUBSCRIPTION
	00141014602306		US BANK	05/02/2023	82	04182023	245.68	STAPLS7607840347000001 TONER CARTRIDGE FOR CH AD
	00141014601304		US BANK	05/02/2023	82	04182023	195.08	NICEBADGE.COM NAME TAGS FOR A. SHARP
	00141014601304		US BANK	05/02/2023	82	04182023	23.31	TST* GRADUATE IOWA CITY MEALS IMMI CONFERENCE
	00141014601304		US BANK	05/02/2023	82	04182023	98.34	GRADUATE IOWA CITY LODGING FOR THE IMMI CONF
	00141014601304		US BANK	05/02/2023	82	04182023	22.10	PANERA BREAD #203201 O IOWA DOT SEMI-ANNUAL MTG
	00141014601301		US BANK	05/02/2023	82	04182023	20.00	IMFOA YEARLY DUES FOR SR ADMIN
CITY ADMINISTRATION - Total							**997.43**	
HUMAN RESOURCES	00142014661304		US BANK	05/02/2023	82	04182023	52.76	MACHINE SHED URBANDALE IMWCA LUNCH
	00142014661304		US BANK	05/02/2023	82	04182023	35.72	BP#1058000ALTOONA BP GAS FOR CITY CAR
	00142014662342		US BANK	05/02/2023	82	04182023	34.94	NICEBADGE.COM NAME TAGS FOR DENVER S
	00142014661304		US BANK	05/02/2023	82	04182023	41.50	1908 DRAUGHT HOUSE (JO DINNER AFTER CONFERENCE
	00142014662213		US BANK	05/02/2023	82	04182023	1,246.42	INQUIREHIRE BACKGROUND SCREENS
	00142014661304		US BANK	05/02/2023	82	04182023	45.00	PAYPAL *APPLYTOSERV PRACTICE EXAM FOR PD
	00142014661304		US BANK	05/02/2023	82	04182023	50.00	EB IAPELRA SPRING CON IAPERLA SPRING CONFERENCE
	00142014661304		US BANK	05/02/2023	82	04182023	15.00	PAYPAL *APPLYTOSERV PRACTICE EXAM FOR
	00142014662306		US BANK	05/02/2023	82	04182023	38.50	AMZN MKTP US*HJ5AD47D2 AM WHITE BOARD
	00142014661304		US BANK	05/02/2023	82	04182023	399.84	HILTON GARDEN INN HOTEL ROOM FOR IMWCA
	00142014661304		US BANK	05/02/2023	82	04182023	111.61	JOHNNYS ALTOONA DINNER AFTER CONFERENCE
	00142014661304		US BANK	05/02/2023	82	04182023	40.34	GIT-N-GO #46 GAS FOR THE CITY CAR
	00142014662342		US BANK	05/02/2023	82	04182023	262.08	QUAD CITY STORM BETTENDORF NIGHT HOCKEY
	00142014662213		US BANK	05/02/2023	82	04182023	354.05	INQUIREHIRE BACKGROUND CHECKS

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
HUMAN RESOURCES	00142014661304		US BANK	05/02/2023	82	04182023	467.04	PRAIRIE MEADOWS HOTEL HOTEL ROOM FOR CONFERENCE
HUMAN RESOURCES - Total							**3,194.80**	
	40050504802304	CD0105	US BANK	05/02/2023	82	04182023	3,200.00	CDW GOVT #HK70117 NETWORK SWITCHES
	40050504802307	CD0105	US BANK	05/02/2023	82	04182023	57.88	AMZN MKTP US*H789U9WG2 FIBER ENDS
	40050504802307	CD0105	US BANK	05/02/2023	82	04182023	319.23	ALTEC PARTS SUPPLY CALIF FIBER PULLING GRIP
	40050504802307	2CD009	US BANK	05/02/2023	82	04182023	308.00	THE HOME DEPOT #2111 CHARGER AND BLOWER TO
	40050504802307	CD0105	US BANK	05/02/2023	82	04182023	41.97	AMZN MKTP US*HY42E7NL1 FIBER ENDS
	40050504802307	PW0381	US BANK	05/02/2023	82	04182023	489.25	MENARDS DAVENPORT IA WOOD FOR LIGHT POLES
	57550504992307	2PL005	US BANK	05/02/2023	82	04182023	1,576.25	CITYBLUE TECHNOLOGIES LLC PRINTING ARCHITECT PLANS
CAPITAL PROJECTS	40050504802307	CD0105	US BANK	05/02/2023	82	04182023	6.99	AMZN MKTP US*H75NA12S2 AM FIBER END
	40050504802307	CD0105	US BANK	05/02/2023	82	04182023	1,417.45	GRAYBAR ELECTRIC COMPANY FIBER HOUSING FOR COLLEGE
	40050504802307	CD0105	US BANK	05/02/2023	82	04182023	20.89	AMZN MKTP US*HY8W42G10 FIBER ENDS
	40050504802307	CD0105	US BANK	05/02/2023	82	04182023	28.94	AMZN MKTP US*H76MY19Y1 AM FIBER ENDS
	40050504802307	CD0105	US BANK	05/02/2023	82	04182023	13.99	AMZN MKTP US*H70ZM9YC1 FIBER ENDS
	40050504802307	CD0105	US BANK	05/02/2023	82	04182023	121.05	FIBERTRONICS INC. FIBER JUMPERS
	57550504992307	2PL005	US BANK	05/02/2023	82	04182023	355.00	IA DNR FEES AND PAYMENTS NPDES PERMIT FOR THE
	40050504802307	CD0105	US BANK	05/02/2023	82	04182023	28.94	AMZN MKTP US*H70670HZ1 FIBER ENDS
CAPITAL PROJECTS - Total							**7,985.83**	
	55511054942202		US BANK	05/02/2023	82	04182023	403.95	NORTH SCOTT PRESS ADVERTISING
	55511024942304		US BANK	05/02/2023	82	04182023	71.41	QC ANALYTICAL SERVICES LL RIVERS - WATERTABLE CHEMI
	55511024942330		US BANK	05/02/2023	82	04182023	20.50	AMZN MKTP US*H73HR16P1 COSTUME
FAMILY MUSEUM	55511024942140		US BANK	05/02/2023	82	04182023	59.18	AMAZON.COM*HS49E90M1 AMZN PROP BASKETS
	55511054942334		US BANK	05/02/2023	82	04182023	126.87	AMZN MKTP US*HS37U03H2 STANDING DESK
	55511054942202		US BANK	05/02/2023	82	04182023	15.39	FACEBK 5JRV3QXJR2 GROOVY GALA ADS 1

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Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	55511024942307		US BANK	05/02/2023	82	04182023	-38.02	WM SUPERCENTER #1241 GENERAL EDUCTION
	55511024942140		US BANK	05/02/2023	82	04182023	76.62	THE HOME DEPOT #2111 RIVERS BLEACH FOR WATER T
	55511024942347		US BANK	05/02/2023	82	04182023	59.26	AMZN MKTP US*HC3837KI2 FENDER WASHERS AND WIRE B
	55511024942344		US BANK	05/02/2023	82	04182023	84.90	AMZN MKTP US*HV6QN5JP0 18 VOLT BLOWER FOR CLIMBE
	55511024942309		US BANK	05/02/2023	82	04182023	304.11	AMZN MKTP US*HS2TQ3LU0 ART ACADEMY SUPPLIES
	55511024942332		US BANK	05/02/2023	82	04182023	57.35	HOBBY-LOBBY #0168 FABRIC AND SUPPLIES FOR R
	55511054942306		US BANK	05/02/2023	82	04182023	25.58	AMZN MKTP US*HY7DA39P0 AM OFFICE SUPPLIES
	55511054942202		US BANK	05/02/2023	82	04182023	25.00	FACEBK 2453ZNBKR2 GROOVY GALA ADS 2
	55511024942140		US BANK	05/02/2023	82	04182023	613.24	MCMASTER-CARR RIVERS WATER TABLE FITTIN
	55511024942309		US BANK	05/02/2023	82	04182023	22.90	AMAZON.COM*HY8ZN3VP2 ART ACADEMY SUPPLIES
	55511024942307		US BANK	05/02/2023	82	04182023	97.16	WM SUPERCENTER #1241 SPANISH AND PRESCHOOL
	55511024942140		US BANK	05/02/2023	82	04182023	7.99	AMZN MKTP US*HC9DC7WN0 ELASTIC STRING FRO BAKERY
FAMILY MUSEUM	55511024942309		US BANK	05/02/2023	82	04182023	29.99	WAITLIST ME, INC. STUDIO APP
	55511024942347		US BANK	05/02/2023	82	04182023	25.97	AMZN MKTP US*H738U0H10 PAPER AND MARKERS
	55511024942307		US BANK	05/02/2023	82	04182023	63.19	AMZN MKTP US*HC2XG3MA0 GENERAL SUPPLIES
	55511024942307		US BANK	05/02/2023	82	04182023	20.72	HY-VEE BETTENDORF 1037 EVENTS
	55511024942104		US BANK	05/02/2023	82	04182023	57.48	AMZN MKTP US*H70XR3CD0 NEW MIRROR FOR GMC VAN
	55511024942344		US BANK	05/02/2023	82	04182023	56.97	ADEL WHOLESALERS INC PVC SOCKET SAVERS
	55511054942290		US BANK	05/02/2023	82	04182023	59.98	ADOBE *STOCK STOCK PHOTO SUBSCRIPTION
	55511024942309		US BANK	05/02/2023	82	04182023	49.99	AMZN MKTP US*HC0OZ50Y1 AM FUNDRAISER
	55511024942140		US BANK	05/02/2023	82	04182023	452.57	PAYPAL *BIGBROTHERS FLOWERS FOR CAMPUS
	55511054942334		US BANK	05/02/2023	82	04182023	357.00	NAEIR, INC. FRONT DESK SUPPLIES
	55511024942140		US BANK	05/02/2023	82	04182023	371.13	MCMASTER-CARR CORN MACHINE TIMER
	55511014942307		US BANK	05/02/2023	82	04182023	92.40	CULLIGAN OF QUAD CITIES WATER
	55511024942140		US BANK	05/02/2023	82	04182023	200.35	MCMASTER-CARR CORN MACHINE TIMER AND NI

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	55511024942307		US BANK	05/02/2023	82	04182023	34.18	AMAZON.COM*HV51P5ZE0 NATM COSTUME
	55511024942307		US BANK	05/02/2023	82	04182023	5.99	AMZN MKTP US*HY4ZD3HD0 CROCHET NEEDLES FOR STUDI
	55511024942140		US BANK	05/02/2023	82	04182023	39.99	AMAZON.COM*HC7XT67A2 PAPER FOR BRIDGES TRACING
	55511024942140		US BANK	05/02/2023	82	04182023	23.42	AMZN MKTP US*H76MM9QX1 PLASTI DIP FOR SHOPPING C
	55511024942330		US BANK	05/02/2023	82	04182023	-54.95	REVDANCE.TENTH HOUSE REFUND COSTUME
	55511024942347		US BANK	05/02/2023	82	04182023	35.98	AMZN MKTP US*HS3761IK0 LIGHT BULBS DISPLAY CASE
	55511054942306		US BANK	05/02/2023	82	04182023	8.83	AMZN MKTP US*HJ0CX7B80 PENS
	55511024942309		US BANK	05/02/2023	82	04182023	22.99	AMAZON.COM*HJ00H1P31 AMZN BATTERIES FOR SPIN ART
	55511024942309		US BANK	05/02/2023	82	04182023	1,380.63	DBC*BLICK ART MATERIAL IMAGINATION STUDIO
	55511024942330		US BANK	05/02/2023	82	04182023	48.83	WEISSMAN'S THEATRICAL SU COSTUME
	55511054942214		US BANK	05/02/2023	82	04182023	175.80	HIGHTECH SIGNS IMAGINATION STUDIO SIGNS
	55511024942307		US BANK	05/02/2023	82	04182023	8.54	AMZN MKTP US*HC5M85M62 NIGHT AT THE MUSEUM
FAMILY MUSEUM	55511024942307		US BANK	05/02/2023	82	04182023	47.68	AMZN MKTP US*HS5MH98D2 GENERAL SUPPLIES
	55511024942307		US BANK	05/02/2023	82	04182023	34.26	ULINE *SHIP SUPPLIES PLASTIC BOTTLES FOR SENSO
	55511024942330		US BANK	05/02/2023	82	04182023	6.98	AMZN MKTP US*HY4NT6211 COSTUME
	55511024942307		US BANK	05/02/2023	82	04182023	26.00	AMZN MKTP US*HJ0Q54OS1 GENERAL SUPPLIES
	55511024942330		US BANK	05/02/2023	82	04182023	50.96	WEISSMAN'S THEATRICAL SU COSTUME EXCHANGE
	55511054942333		US BANK	05/02/2023	82	04182023	614.25	PFS/ROMA TPC BIRTHDAY TABLE CLOTH ROLL
	55511024942307		US BANK	05/02/2023	82	04182023	13.99	AMZN MKTP US*HY2CV3RB2 GENERAL SUPPLIES
	55511024942307		US BANK	05/02/2023	82	04182023	73.64	WM SUPERCENTER #1241 GENERAL EDUCATION
	55511014942106		US BANK	05/02/2023	82	04182023	962.38	ADVANCED BUSINESS SYSTEMS PRINTER USEAGE
	55511024942307		US BANK	05/02/2023	82	04182023	10.00	CULLIGAN OF QUAD CITIES WATER
	55511024942332		US BANK	05/02/2023	82	04182023	0.99	AMZN DIGITAL*HJ2BT3L21 MUSIC
	55511024942307		US BANK	05/02/2023	82	04182023	73.48	AMZN MKTP US*H75UM90S2 STUDIO EVENT NATM
	55511024942330		US BANK	05/02/2023	82	04182023	8.99	AMZN MKTP US*H775F07R1 COSTUME

City of Bettendorf Council Accounts Payable, 05/16/2023 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
FAMILY MUSEUM	55511024942344		US BANK	05/02/2023	82	04182023	173.33	AMAZON.COM*H71EW8NC1 NEW JIG SAW AND SANDER -
	55511024942309		US BANK	05/02/2023	82	04182023	-249.95	AMZN MKTP US AMZN.COM/BIL RETURN
	55511024942307		US BANK	05/02/2023	82	04182023	57.30	HY-VEE BETTENDORF 1037 SPRING BREAK
	55511024942330		US BANK	05/02/2023	82	04182023	-11.99	AMZN MKTP US RETURN
	55511024942307		US BANK	05/02/2023	82	04182023	44.98	AMZN MKTP US*HC5BM4001 GENERAL SUPPLIES
	55511014942306		US BANK	05/02/2023	82	04182023	8.23	AMZN MKTP US*HS2WO81K0 COLORED SHARPIES
	55511024942344		US BANK	05/02/2023	82	04182023	50.00	NAEIR, INC. LADDER AND FABRIC
	55511024942309		US BANK	05/02/2023	82	04182023	149.00	NAEIR, INC. GRAB BAG AND CATALOG ORDE
	55511054942306		US BANK	05/02/2023	82	04182023	5.99	AMZN MKTP US*HY9IN0EN2 AM OFFICE SUPPLIES
	55511024942309		US BANK	05/02/2023	82	04182023	-149.97	AMZN MKTP US RETURN
FAMILY MUSEUM - Total							**7,601.88**	
Overall - Total							**177,067.58**	

City of Bettendorf Library Accounts Payable, 05/11/2023 Meeting

Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
00106014402306		MOBIUS	05/11/2023	121230	7775	113.05	courier labels
00106014402308		U.S. POSTAL SERVICE	05/11/2023	121235	2023 PERMIT9	245.00	annual bulk mail permit 9
00106104402215		UNIQUE MANAGEMENT SERVICES INC.	05/11/2023	121236	6111016	41.20	march placements
00106104402308		RESERVE ACCOUNT	05/11/2023	121234	4252023	2,000.00	postage for mail meter
00106124807076		MIDWEST TAPE EXCHANGE	04/19/2023	121036	503573875	50.98	juvenile video
00106124807076		OVERDRIVE	05/11/2023	121231	05530CO22436185	1,977.96	Juvenile video
00106124807076		OVERDRIVE	05/11/2023	121231	05530CO23117933	4,465.35	juvenile video
00106124807085		BAKER & TAYLOR, INC.	05/11/2023	121212	2037421555	134.42	juvenile
00106124807085		BAKER & TAYLOR, INC.	05/11/2023	121212	2037464403	372.11	juvenile
00106124807085		BAKER & TAYLOR, INC.	05/11/2023	121212	2037492384	66.63	juvenile
00106124807085		BAKER & TAYLOR, INC.	05/11/2023	121212	2037480322	199.92	juvenile
00106124807085		BAKER & TAYLOR, INC.	05/11/2023	121212	2037491270	60.39	juvenile
00106124807085		BAKER & TAYLOR, INC.	05/11/2023	121212	2037449698	106.50	juvenile
00106124807085		BAKER & TAYLOR, INC.	05/11/2023	121212	2037456719	16.79	juvenile
00106124807085		BOOK FARM, INC.	05/11/2023	121215	REB13824	2,963.29	juvenile
00106124807085		BOOK FARM, INC.	05/11/2023	121215	REB13843	1,422.26	juvenile
00106124807085		BOOK FARM, INC.	05/11/2023	121215	REB13822	937.11	juvenile
00106124807085		BOOK FARM, INC.	05/11/2023	121215	REB13831	281.83	juvenile
00106124807085		BOOK FARM, INC.	05/11/2023	121215	REB13823	1,953.86	juvenile
00106124807085		GUMDROP BOOKS	05/11/2023	121224	PINV137871	1,417.98	juvenile
00106124807085		GUMDROP BOOKS	05/11/2023	121224	PINV138131	4,931.94	juvenile
00106124807085		GUMDROP BOOKS	05/11/2023	121224	PINV137977	870.36	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62913988	31.02	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	67588123	7.47	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62920873	14.37	juvenile

City of Bettendorf Library Accounts Payable, 05/11/2023 Meeting

Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62917410	7.79	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62920871	9.77	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62919500	192.69	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	67589022	31.40	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62916109	13.78	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	04/19/2023	121035	67587128	42.14	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62921966	8.62	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62921960	9.00	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62915644	1,798.11	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62916106	43.45	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62918093	21.64	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62919497	76.31	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	67594273	43.36	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	04/19/2023	121035	62909642	65.99	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62917413	75.27	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62909644	125.29	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62912128	14.37	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62917414	11.49	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62920398	40.80	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62909641	40.74	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	67594275	488.40	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62913991	20.50	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62918096	26.44	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	67594271	12.09	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62919493	8.17	juvenile

City of Bettendorf Library Accounts Payable, 05/11/2023 Meeting

Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62917945	21.26	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62913992	87.49	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62916113	191.16	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62921967	34.15	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62921959	21.84	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62921962	18.00	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62916112	104.01	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	67594272	20.50	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62920874	165.46	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62916107	69.52	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62911045	45.61	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62914997	37.80	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62909645	158.37	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62920868	10.80	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62919494	37.65	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62919501	56.13	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62921964	72.97	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62920870	15.32	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	67589023	106.95	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62917946	8.99	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62912132	16.78	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62914995	19.10	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62920400	131.20	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62918095	10.34	juvenile
00106124807085		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62912131	9.19	juvenile

City of Bettendorf Library Accounts Payable, 05/11/2023 Meeting

Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
00106124807085		MIDWEST TAPE EXCHANGE	05/11/2023	121229	503626050	39.99	juvenile
00106124807085		OVERDRIVE	05/11/2023	121231	05530CO23111146	1,924.87	juvenile
00106124807085		PENWORTHY CO.	05/11/2023	121232	0589533-IN	333.78	juvenile
00106124807086		BAKER & TAYLOR, INC.	05/11/2023	121212	H64691500	24.61	juvenile audio
00106124807086		BAKER & TAYLOR, INC.	05/11/2023	121212	H64850130	41.60	juvenile audio
00106124807086		BAKER & TAYLOR, INC.	05/11/2023	121212	H64715960	11.88	juvenile audio
00106124807086		BAKER & TAYLOR, INC.	05/11/2023	121212	H64691501	15.28	juvenile audio
00106124807086		BAKER & TAYLOR, INC.	05/11/2023	121212	H64751390	38.23	juvenile audio
00106124807086		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	67588126	21.99	juvenile audio
00106124807086		OVERDRIVE	05/11/2023	121231	05530CO23093734	1,064.65	juvenile audio
00106124807086		PLAYAWAY PRODUCTS	04/19/2023	121037	424346	494.90	juvenile audio
00106144402306		BETTENDORF OFFICE PRODUCTS,INC	05/11/2023	121214	0473192-001	1,296.00	tech svc supplies
00106144807076		KANOPY	05/11/2023	121227	344161-PPU	288.00	adult video
00106144807076		MIDWEST TAPE EXCHANGE	05/11/2023	121229	503625259	238.42	adult video
00106144807076		MIDWEST TAPE EXCHANGE	05/11/2023	121229	503661133	62.64	adult video
00106144807076		MIDWEST TAPE EXCHANGE	05/11/2023	121229	503630951	78.72	adult video
00106144807076		MIDWEST TAPE EXCHANGE	05/11/2023	121229	503573873	198.64	adult video
00106144807076		MIDWEST TAPE EXCHANGE	05/11/2023	121229	503644132	167.18	adult video
00106144807077		DISPATCH/ROCK ISLAND ARGUS	05/11/2023	121220	031423	378.00	print subscriptions
00106144807077		IOWA CITY PRESS-CITIZEN	05/11/2023	121226	0423-0424	243.44	print subscriptions
00106144807080		AMAZON CAPITAL SERVICES INC.	05/11/2023	121210	1C6H-YFF3-DYHQ	29.22	adult nonfiction
00106144807080		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62912130	63.78	adult nonfiction
00106144807080		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62911044	286.62	adult nonfiction
00106144807080		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62914996	32.18	adult nonfiction
00106144807080		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62911043	41.50	adult nonfiction

City of Bettendorf Library Accounts Payable, 05/11/2023 Meeting

Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
00106144807080		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62918092	24.28	adult nonfiction
00106144807080		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62913990	194.20	adult nonfiction
00106144807080		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62916105	37.48	adult nonfiction
00106144807080		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62909643	385.98	adult nonfiction
00106144807080		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62909640	105.38	adult nonfiction
00106144807080		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62917409	96.11	adult nonfiction
00106144807080		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62907926	1,250.25	adult nonfiction
00106144807080		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	67594270	43.78	adult nonfiction
00106144807080		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	67588125	502.95	adult nonfiction
00106144807080		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	67588122	18.52	adult nonfiction
00106144807080		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	67590646	13.79	adult nonfiction
00106144807080		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	67589021	29.34	adult nonfiction
00106144807080		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62912127	21.59	adult nonfiction
00106144807080		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62916108	132.07	adult nonfiction
00106144807080		OVERDRIVE	05/11/2023	121231	05530DA23123900	261.85	adult nonfiction
00106144807080		OVERDRIVE	05/11/2023	121231	05530CO23109197	825.93	adult nonfiction
00106144807081		GALE GROUP, THE	05/11/2023	121223	81039063	29.24	adult fiction
00106144807081		GALE GROUP, THE	05/11/2023	121223	81010221	52.48	adult fiction
00106144807081		GALE GROUP, THE	05/11/2023	121223	81032542	188.93	adult fiction
00106144807081		GALE GROUP, THE	05/11/2023	121223	81032430	108.71	adult fiction
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	67589024	59.18	adult fiction
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62911047	979.72	adult fiction
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62909646	151.86	adult fiction
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	67588124	29.99	adult fiction
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62912134	35.64	adult fiction

City of Bettendorf Library Accounts Payable, 05/11/2023 Meeting

Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62916110	150.83	adult fiction
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62912133	28.06	adult fiction
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	67589020	33.39	adult fiction
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62913987	13.20	adult fiction
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62914998	32.74	adult fiction
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62916111	318.76	adult fiction
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62917411	52.59	adult fiction
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62913989	103.90	adult fiction
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	67590648	290.71	adult fiction
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62912129	15.53	adult fiction
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62917412	119.48	adult fiction
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62918094	14.95	adult fiction
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62913994	417.66	adult fiction
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62911046	189.52	adult fiction
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	67594274	10.77	adult fiction
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	67594269	8.39	adult fiction
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	67590647	31.19	adult fiction
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62917944	33.48	adult fiction
00106144807081		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	62913993	143.67	adult fiction
00106144807086		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	75351134	-31.98	CREDIT adult audio
00106144807086		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	67594091	143.42	adult audio
00106144807086		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	67594090	32.24	adult audio
00106144807086		INGRAM LIBRARY SERVICES, LLC	05/11/2023	121225	67586968	64.22	adult audio
00106144807086		OVERDRIVE	05/11/2023	121231	05530CO23109196	390.98	adult audio
00106144807086		PLAYAWAY PRODUCTS	05/11/2023	121233	426530	116.23	adult audio

City of Bettendorf Library Accounts Payable, 05/11/2023 Meeting

Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
00106144807086		PLAYAWAY PRODUCTS	05/11/2023	121233	425801	24.99	adult audio
22106074402130		ENVISIONWARE, INC.	04/19/2023	121034	INV-US-63436	8,927.56	SOFTWARE MAINTENANCE
22606064402306		ARAMARK - CHICAGO	05/11/2023	121211	6150175121	59.96	first aid cabinet
22606064402306		ARAMARK - CHICAGO	05/11/2023	121211	6150171726	59.96	first aid cabinet
22606064402306		BAKER & TAYLOR, INC.	05/11/2023	121212	2037473704	164.99	fol 4b
22606064402306		BAKER & TAYLOR, INC.	05/11/2023	121212	2037487913	120.38	fol 4b
22606064402306		BAKER & TAYLOR, INC.	05/11/2023	121212	2037460577	4,035.96	fol 4b
22606064402306		BETTENDORF N & S LOCK INC.	05/11/2023	121213	57429	162.00	safe maintenance
22606064402306		CINTAS CORPORATION #342	05/11/2023	121216	5153022828	43.34	first aid cabinet restock
22606064402306		CLINTON PUBLIC LIBRARY	05/11/2023	121217	TAYLOR0412	22.00	reimburse library
22606064402306		CROWN TROPHY OF THE QUAD CITIE	05/11/2023	121218	155278	6.00	fol 2d
22606064402306		DAVENPORT PUBLIC LIBRARY	05/11/2023	121219	MCGAFFIGAN0323	13.00	reimburse library
22606064402306		DAVENPORT PUBLIC LIBRARY	05/11/2023	121219	QCHONOR23	200.00	fol 4j
22606064402306		DAVENPORT PUBLIC LIBRARY	05/11/2023	121219	FOLKER0323	23.00	reimburse library
22606064402306		FOX TALES INTERNATIONAL	05/11/2023	121221	FOL 5C	400.00	fol 5c
22606064402306		FRIENDS OF THE BETTENDORF PUBLIC	05/11/2023	121222	RR 0423	207.00	rapid reads april 2023
22606064402306		LECLAIRE COMMUNITY LIBRARY	05/11/2023	121228	THOMAS0422-2	16.00	reimburse library
22606064402306		LECLAIRE COMMUNITY LIBRARY	05/11/2023	121228	THOMAS0422	20.00	reimburse library
22606064402306		OVERDRIVE	05/11/2023	121231	05530CO23111179	337.92	fol 9k
22606064402306		WELLS, WESLEY	05/11/2023	121237	FOL 2A	100.00	fol 2a 2020
Overall - Total						**60,043.35**	

City of Bettendorf Parks Accounts Payable, 05/16/2023 Meeting

Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
00100003520826	REC066	POIRIER, OLIVIA	05/17/2023	121372	2010384.002	16.25	TUMBLING CLASS REFUND
00100003540104	BCC002	CERVANTES, VALERIE	05/03/2023	121184	2010370.002	45.00	ROOM RENTAL REFUND
00105724422299		PS3 ENTERPRISES, INC	05/17/2023	121373	146831	310.00	PORTA POTS - CC/DEK HOCKE Y
00105724422299		PS3 ENTERPRISES, INC	05/17/2023	121373	147669	90.00	PORTA POTS - VETERANS MEM ORIAL PARK
00107034432233	REC005	DORTCH, HENRY	05/03/2023	121185	043023	360.00	MENS SUMMER SOFTBALL UMPI RE
00107034432233	REC007	DORTCH, HENRY	05/03/2023	121185	043023A	120.00	COED SUMMER SOFTBALL UMPI RE
00107034432233	REC005	ROHRER, KENT	05/03/2023	121188	043023	120.00	MENS SUMMER SOFTBALL UMPI RE
00107034432233	REC007	ROHRER, KENT	05/03/2023	121188	043023A	90.00	COED SUMMER SOFTBALL UMPI RE
00107034432233	REC005	STOLZE, JEFFREY	05/03/2023	121189	043023	240.00	MENS SUMMER SOFTBALL UMPI RE
00107034432233	REC005	TAPIA, EDWARD	05/03/2023	121190	043023	60.00	MENS SUMMER SOFTBALL UMPI RE
00107034432233	REC005	WITT, JOSHUA RICHARD	05/03/2023	121191	043023	120.00	MENS SUMMER SOFTBALL UMPI RE
00107034432299	REC026	JACOBY, EMLYN	05/10/2023	121208	050623	1,125.00	SPRING SOCCER PROGRAM MAN AGER - 4/23-5/6
00107034432299	REC062	JONES, LINDA	05/10/2023	121209	04302023A	240.00	4/1 COOKING 1:00
00107034432299	REC062	JONES, LINDA	05/10/2023	121209	04302023D	480.00	4/29 BABYSITTING
00107034432299	REC062	JONES, LINDA	05/10/2023	121209	04302023C	260.00	4/22 HALF PINT
00107034432299	REC062	JONES, LINDA	05/10/2023	121209	04302023B	225.00	4/10 SAFELY HOME ALONE
00107034432299	REC062	JONES, LINDA	05/10/2023	121209	04302023	300.00	4/1 COOKING
00107034432299	REC023	QUAD CITIES MUSIC, LLC	05/03/2023	121187	032423A	772.80	MARCH 2023 SESSION -PMT 2 :QC MUSIC THERAPY CLASSES
00107034432307	REC019	BETTENDORF OFFICE PRODUCTS,INC	05/17/2023	121363	0473304-001	59.92	FOAM BOARD
00107034432307	REC019	BETTENDORF OFFICE PRODUCTS,INC	05/17/2023	121363	0473306-001	23.25	ADHESIVE SPRAY
56005254942101	2300GC	J.L. BRADY COMPANY LLC	05/17/2023	121367	93820	165.00	LABOR FOR INDUCER REPAIR
56005254942101	2300GC	MILETICH LANDSCAPE & DESIGN	05/17/2023	121371	2023.12	1,530.00	POND MAINTENANCE
56005254942106	STRM23	LIGHTING MAINTENANCE INC.	05/17/2023	121369	12772	1,423.00	LABOR TO REPAIR HARDWARE ON NETTING POLES
56007114942130		LEISURE DESIGN SYSTEMS INC	05/03/2023	121186	23068	1,561.25	ANNUAL SOFTWARE PAYMENT F OR BALL DISPENSER
56007114942202		MEDIAUSA ADVERTISING INC.	05/17/2023	121370	91040	595.00	HOTEL ADVERTISING

City of Bettendorf Parks Accounts Payable, 05/16/2023 Meeting

Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
56007114942202		QUAD CITY TIMES	05/17/2023	121374	149730-2	1,500.00	DIGITAL-FRONT PAGE STRIP
56007114942202		QUAD CITY TIMES	05/17/2023	121374	149730-1	25.00	FRONT PAGE STRIP AD
56007114942202		QUAD CITY TIMES	05/17/2023	121374	149730-3	25.00	FRONT PAGE STRIP AD
56007114942202		TOWNSQUARE MEDIA QUAD CITIES, LLC	05/17/2023	121376	3647133C-11	216.00	AUDIO SPOTS
56007114942202		TOWNSQUARE MEDIA QUAD CITIES, LLC	05/17/2023	121376	3647133B-10	42.00	BANNER ADS
56007114942202		TOWNSQUARE MEDIA QUAD CITIES, LLC	05/17/2023	121376	3647133D-3	980.00	WXLP RADIO AIR TIMES
56007114942202		TOWNSQUARE MEDIA QUAD CITIES, LLC	05/17/2023	121376	3647133C-10	45.00	AUDIO SPOTS
56007114942202		TOWNSQUARE MEDIA QUAD CITIES, LLC	05/17/2023	121376	3904738-2	1,500.00	ADVERTISING - PHGC
56007114942202		TOWNSQUARE MEDIA QUAD CITIES, LLC	05/17/2023	121376	3647133-4	198.00	BANNER ADS & AUDIO SPOTS
56007114942202		TOWNSQUARE MEDIA QUAD CITIES, LLC	05/17/2023	121376	3647133G-3	160.00	KBOB RADIO TIMES
56007114942306		BETTENDORF OFFICE PRODUCTS,INC	05/17/2023	121363	0472761-001	69.57	LABELS, TAPE AND MARKERS
56007114942307		HORNUNGS PRO GOLF SALES, INC.	05/17/2023	121365	528485	98.49	CART KEY PADDLES
56007114942307		IOWA GOLF ASSOCIATION	05/17/2023	121366	13771	1,892.00	HANDICAP FEES
56007114942307		RANGE SERVANT AMERICA INC.	05/17/2023	121375	124292	665.50	RANGE CARDS
56007154941209		JON WADDELL GOLF SHOP LLC	05/17/2023	121368	231804	1,739.00	UNIFORMS
57505254942101	2300PL	BURBACH AQUATICS, LLC	05/17/2023	121364	08848	2,133.73	ASSESS PAINT/CLOUDY WATER
Overall - Total						**21,620.76**	

City of Bettendorf Revenues by Month	Apr-23
Property Taxes	1,165,974
Other City Taxes	677,663
Special Assessments	1,297
Licenses & Permits	112,394
Intergovernmental	371,427
Charges for Services	818,492
Use of Money	-
Miscellaneous & Transfers in	1,653,868
Total Revenues	4,801,115