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**

**TUESDAY, SEPTEMBER 5, 2023**
**6:00 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. PRESENTATIONS**

- Update on proposed fee adjustments for sewer connections, fire alarm plan reviews, and mechanical and electrical permits – Community Development Director Mark Hunt

**II. CONSENT AGENDA ITEMS**

- Resolution approving the preliminary plat of Hope Heights Addition, submitted by Youssi Investments of Iowa, LLC (Case 23-053) – Community Development Director Mark Hunt ***(See Consent J)***

- Resolution approving a site development plan for 2777 18th Street, submitted by Drive Thru Estates WDAV, LLC (Case 23-054) – Community Development Director Mark Hunt ***(See Consent K)***

- Resolution approving a site development plan for 5007 53rd Avenue, submitted by Kwik Trip, Inc. (Case 23-055) – Community Development Director Mark Hunt ***(See Consent L)***

**III. REMAINING CONSENT AGENDA ITEMS**

**IV. OPERATIONAL ITEMS**

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

**VI. ADJOURN**

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

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

**TUESDAY, SEPTEMBER 5, 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 Pastor Ed Hedding of Pleasant View Baptist Church

4. **RECOGNITION**
   Optimist Respect for the Law Award Presentation honoring Officer Dillon Valdez

5. **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.

6. **PUBLIC HEARING**
   Regarding the Family Museum Roof Replacement Project

7. **RESOLUTION**
   Council Member Brown to present a resolution approving the plans, specifications, and form of contract for the Family Museum Roof Replacement Project

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

8. **ORDINANCE**
   Council Member Connors to present the first reading of an ordinance amending Bettendorf City Code Section 6-1-322, "Vehicles Entering Stop or Yield Intersection" by adding a stop intersection on Greenfield Road at Hollow View Drive

9. **ORDINANCE**
   Council Member Palczynski to present the first reading of an ordinance amending Bettendorf City Code Section 6-1-322, "Vehicles Entering Stop or Yield Intersection" by adding a yield intersection on E. Kingston Circle/N. Richmond Circle at Wyndham Drive

10. **ORDINANCE**
    Council Member Naumann to present the third and final reading of an ordinance amending Bettendorf City Code Section 6-1-131, "No Parking Zones Enumerated" by modifying no parking zones on 39th Street

11. **CONSENT AGENDA**

12. **ADJOURN**

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

**CONSENT AGENDA**
**SEPTEMBER 5, 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 August 15, 2023 (Approve and Adopt)

B. Resolution authorizing the Director of Public Works to issue a purchase order to CDB Utility Contractors for fiber conduit installation on Devils Glen Road from Forest Grove Drive to 53rd Avenue. (Approve and Adopt)

C. Resolution authorizing the Director of Public Works to issue a purchase order to CDB Utility Contractors for fiber conduit installation on Middle Road to the Palmer Hills Golf Course Maintenance Building. (Approve and Adopt)

D. Resolution authorizing the Director of Public Works to issue a purchase order to Van Meter, Inc. for replacement light bollards on the riverfront levee bike path. (Approve and Adopt)

E. Resolution awarding the contract and approving the contract and bond for the Devils Glen Road Sidewalk Extension. (Approve and Adopt)

F. Resolution accepting improvements for the 23rd Street Resurfacing Project from Lincoln Road to Middle Road. (Approve and Adopt)

G. Resolution accepting improvements for the 2023 Pavement Markings Program. (Approve and Adopt)

H. Resolution approving a cost sharing agreement with Forest Grove Holdings, LLC for a sanitary sewer extension from Hopewell Avenue to Forest Grove Drive. (Approve and Adopt)

I. Resolution approving a professional services agreement with Terracon for geotechnical services for the Spencer Creek Lift Station Project. (Approve and Adopt)

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

J. Resolution approving the preliminary plat of Hope Heights Addition, submitted by Youssi Investments of Iowa, LLC (Case 23-053). (Approve and Adopt)

K. Resolution approving a site development plan for 2777 18th Street, submitted by Drive Thru Estates WDAV, LLC (Case 23-054). (Approve and Adopt)

L. Resolution approving a site development plan for 5007 53rd Avenue (Lot 1, Legacy Corners Southeast), submitted by Kwik Trip, Inc. (Case 23-055). (Approve and Adopt)

M. Resolution approving the final plat of Highland Ridge First Addition, submitted by E & A Enterprises, LLC (Case 23-056). (Approve and Adopt)

N. Resolution approving the final plat of FG 80 Holdings Fourth Addition (replat of Lots 2, 3, 4, 5, 6, 7, 8, and Lot C of FG 80 Holdings Second Addition), submitted by Kevin Koellner/Focus Real Estate Development (Case 23-057). (Approve and Adopt)

O. Resolution approving the Civil Service List and ratifying the City Administrator's appointment of Troy Said to fill the Fire Chief position for the City of Bettendorf. (Approve and Adopt)

P. Resolution approving the Civil Service List submitted for the Firefighter position in the Fire Department. (Approve and Adopt)

Q. Resolution appointing Valerie Horvat to the Bettendorf Public Library Board of Trustees. (Approve and Adopt)

R. Resolution approving street closures during the Bettendorf High School Homecoming Parade, September 21, 2023. (Approve and Adopt)

S. Resolution approving special event/run and the closing of streets along the route during the TBK Bank Quad Cities Marathon, September 24, 2023. (Approve and Adopt)

T. Resolution approving street closures during the Corpuscle Shuffle 5K, October 7, 2023. (Approve and Adopt)

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

U. Resolution approving an annual mobile food unit license for Kelley Girls Woodfire Pizza and a special event license for Smokin Goodness. (Approve and Adopt)

V. Resolution approving alcohol license renewals and requests for Sports Fans Pizza; Madella Wine & Spirits; Riverside Grille; Expo Liquor; Kwik Star #1039 (Middle Rd location); Old Chicago; Baja Tacos and Shots; Swirl; and Twin Span Brewing. (Approve and Adopt)

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

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

## COUNCIL LETTER

**MEETING DATE:** September 5, 2023
**REQUESTED BY:** Brian Schmidt, P.E., Public Works Director

### Item Title
Public hearing for the Bettendorf Family Museum Roof Replacement Project.

Resolution approving the plans, specifications, and form of contract for the Bettendorf Family Museum Roof Replacement Project.

### Explanation
The existing roof on the Bettendorf Family Museum is the original roof that is over twenty-eight (28) years old. Over the past several years, there has been several leaks throughout the building and this roof is need of replacement. This project includes removing approximately 33,754 SF of the existing Ethylene Propylene Diene Terpolymer (EPDM) roofing system on four (4) main roof sections and two (2) small vestibule roofs and replacing it with a new Thermoplastic Polyolefin (TPO) mechanically attached single-ply roofing membrane.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

### If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
This project (FM0023) was approved with a total budget of $300,000 within the Community Improvement Program (CIP).

### List Attachments
Resolution, Plans and Specifications (on file in the office of the City Engineer).

**RESOLUTION NO. _____-23**

**RESOLUTION APPROVING THE PLANS, SPECIFICATIONS AND FORM OF CONTRACT FOR THE BETTENDORF FAMILY MUSEUM ROOF REPLACEMENT PROJECT**

WHEREAS, plans, specifications, notice to bidders and form of contract are on file in the office of the City Engineer for construction of certain improvements to the roof of said city; namely the

Bettendorf Family Museum Roof Replacement Project

WHEREAS, notice of hearing on the specifications, and form of contract was published as required by law, and

WHEREAS, a public hearing on the plans, specifications, and form of contract was held in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa, at 7:00 o'clock p.m. on the 5th day of September, 2023,

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the plans, specifications, and form of contract be approved and adopted as the plans, specifications, and form of contract for said improvements.

Passed, Approved and Adopted this 5th day of September, 2023.

_____

Robert S. Gallagher, Mayor

Attest:

_____

Decker P. Ploehn, City Clerk

## COUNCIL LETTER

**MEETING DATE:** September 5, 2023
**REQUESTED BY:** Brent O. Morlok, P.E., City Engineer

### Item Title
Ordinance amending Bettendorf City Code Section 6-1-322(A)(2), "Vehicles Entering Stop or Yield Intersection" by adding a stop sign intersection on Greenfield Road at Hollow View Drive.

### Explanation
Public Works and the Police Department have recently received complaints regarding the lack of traffic control signs at the intersection of Greenfield Road at Hollow View Drive.

After a review of the intersection and considering the observed traffic patterns, staff recommends installing stop signs in this location to improve safety along these corridors. Stop signs were chosen to provide consistency due to the presence of stop controlled intersections north and south of this location.

This Ordinance meets the City's mission by providing a quick response to concerns for safety.

### If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The cost of publication and the erection of signs for this work is funded in the operations budget.

### List Attachments
Ordinance

# ORDINANCE NO. _____-23

## ORDINANCE AMENDING BETTENDORF CITY CODE SECTION 6-1-322(A)(2), "VEHICLES ENTERING STOP OR YIELD INTERSECTION" BY ADDING A STOP SIGN INTERSECTION ON GREENFIELD ROAD AT HOLLOW VIEW DRIVE

Section One. BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that Bettendorf City Code Section 6-1-322(A)(2) entitled, "Vehicles Entering Stop or Yield Intersection" is hereby amended by adding thereto the following full stop intersection:

Greenfield Road at Hollow View Drive

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

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

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

Passed, Approved and Adopted this 5th day of September, 2023.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

## COUNCIL LETTER

**MEETING DATE:** September 5, 2023
**REQUESTED BY:** Brent O. Morlok, P.E., City Engineer

### Item Title
Ordinance amending Bettendorf City Code Section 6-1-322(A)(2), "Vehicles Entering Stop or Yield Intersection" by adding a yield intersection on E. Kingston Circle / N. Richmond Circle at Wyndham Drive.

### Explanation
Public Works and the Police Department have recently received complaints regarding the lack of traffic control signs at the intersection of E. Kingston Circle / N. Richmond Circle at Wyndham Drive in the Wyndham Hills additions.

After a review of the intersection and considering the observed traffic patterns, staff recommends installing yield signs in these locations to improve safety along these corridors. This location does not meet Manual on Uniform Traffic Control Devices (MUTCD) warrants for stop signs, thus yield signs were selected.

This Ordinance meets the City's mission by providing a quick response to concerns for safety.

### If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The cost of publication and the erection of signs for this work is funded in the operations budget.

### List Attachments
Ordinance

# ORDINANCE NO. _____-23

## ORDINANCE AMENDING BETTENDORF CITY CODE SECTION 6-1-322(A)(2), "VEHICLES ENTERING STOP OR YIELD INTERSECTION" BY ADDING A YIELD INTERSECTION ON E. KINGSTON CIRCLE / N. RICHMOND CIRCLE AT WYNDHAM DRIVE

Section One. BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that Bettendorf City Code Section 6-1-322(A)(2) entitled, "Vehicles Entering Stop or Yield Intersection" is hereby amended by adding thereto the following yield intersection:

E. Kingston Circle and N. Richmond Circle at Wyndham Drive

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

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

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

Passed, Approved and Adopted this 5th day of September, 2023.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

## COUNCIL LETTER

**MEETING DATE:** August 1, 2023
**REQUESTED BY:** Brent O. Morlok, P.E., City Engineer

### Item Title
Ordinance amending Bettendorf City Code Section 6-1-131 entitled, "No Parking Zones Enumerated" by modifying a no parking zone on 39th Street.

### Explanation
City code currently prohibits parking on various sections of 39th Street before it turns east and becomes Creek Hill Drive. As more residential units have been built on Creek Hill Drive, traffic has increased and safety issues have arose at the 90 degree intersection of the streets. Vehicles can often be found parked along the curve, causing line of sight and emergency vehicle access problems. Engineering staff has reviewed the situation with Police and Fire, and all are in agreement to extend the no parking zone to include the intersection on both sides of the street.

This Ordinance meets the City's mission by providing a quick response to concerns for safety.

### If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The cost of publication and the erection of signs for this work is funded in the operations budget. The cost for the sidewalk and pavement markings will be absorbed within existing Community Improvement Program (CIP) projects.

### List Attachments
Ordinance

# ORDINANCE NO. _____-23

## ORDINANCE AMENDING BETTENDORF CITY CODE SECTION 6-1-131 ENTITLED, "NO PARKING ZONES ENUMERATED" BY MODIFYING A NO PARKING ZONE ON 39TH STREET

Section One. BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that Bettendorf City Code Section 6-1-322(A)(2) entitled, "Vehicles Entering Stop Intersection" is hereby amended by deleting thereto the following no parking zone:

- 39th Street, on the east side, 105 feet south of Creek Hill Drive
- 39th Street, on the west side, from State Street to Creek Hill Drive

and adding thereto the following no parking zone:

- 39th Street, on the east side, from a point 100 feet south of Creek Hill Drive to a point 230 foot east of Creek Hill Drive
- 39th Street, on the west side, from State Street to a point 230 feet east of Creek Hill Drive

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

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

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

Passed, Approved and Adopted this 5th day of September, 2023.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

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

**AUGUST 15, 2023**

The City Council of Bettendorf, Iowa met in regular session on August 15, 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 Chaplain and Reverend of Our Lady of Lourdes Catholic Church, Father Jason Crossen.

**RECOGNITION**

Human Resources Director Kathleen Richlen presented Mayor Gallagher with the Division 1 First Place trophy from Quad Cities Corporate Games along with the First Place plaque from Impact Life for the Annual Blood Drive. Mayor Gallagher recognized employees Kaytlyn Jansen, Administrative Assistant for the Police Department, and John Grimm, IT Analyst, as the Most Valuable Players of the 2023 Quad Cities Corporate Games.

**PUBLIC REQUESTS OF COUNCIL**

Kathy and Brian Rashid of the Treehouse Pub and Eatery, 2239 Kimberly Road, addressed the Council with their request to allow lighting at their sand volleyball pit which is located behind their restaurant. Mayor Gallagher and City Attorney Chris Curran responded accordingly.

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

**ORDINANCE – SECOND READING AMENDING BETTENDORF CITY CODE SECTION 6-1-131, "NO PARKING ZONES ENUMERATED" BY MODIFYING NO PARKING ZONES ON 39TH STREET**

Council Member Naumann presented the second reading of an ordinance amending Bettendorf City Code Section 6-1-131, "No Parking Zones Enumerated" by modifying no parking zones on 39th Street and made a motion to approve the ordinance at its second reading as presented. Council Member Baden seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Brown (aye); Connors (aye); Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); and Adamson (aye). The motion passed unanimously.

**ORDINANCE – THIRD AND FINAL READING AMENDING TITLE 11, CHAPTER 4, SECTION 5, TABLE 11-4-5A ENTITLED, "AGRICULTURAL, RESIDENTIAL, CIVIC, AND OFFICE PERMITTED USE TABLE"**

Council Member Brown presented the third and final reading of an ordinance amending Title 11, Chapter 4, Section 5, Table 11-4-5A entitled, "Agricultural, Residential, Civic, and Office Permitted Use Table" and made a motion to approve the ordinance at its final reading as presented. Council Member Naumann seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Brown (aye); Connors (aye); Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); and Adamson (aye). The motion passed unanimously.

**RESOLUTION REGARDING A PRELIMLINARY PLAT OF HIGHLAND RIDGE FIRST ADDITION, SUBMITTED BY BARTON SOLVENTS (CASE 23-046) (FORMERLY CONSENT J MOVED TO ITEMS TO APPEAR AT REQUEST OF COUNCIL MEMBER PALCZYNSKI)**

Community Development Director Mark Hunt gave an explanation of this resolution at the Committee of the Whole meeting on Monday, August 14, 2023. After much discussion, Council Member Palczynski made a motion to remove the item from the Consent Agenda and place it on the regular agenda for consideration at the regular City Council meeting on Tuesday, August 15, 2023. Council Member Brown seconded the motion. Viva Voce indicated the motion passed unanimously.

Community Development Director Mark Hunt gave an explanation on this item citing the updates staff and the developer made in response to Council's concerns. Public Works Director Brian Schmidt and City Engineer Brent Morlok also commented. Mayor Gallagher asked for discussion. Council Members Connors, Palczynski, and Adamson thanked staff and the developer for their work and due diligence in addressing their concerns. Council Member Baden presented a resolution approving a preliminary plat for Highland Ridge First Addition and made a motion to approve the resolution as presented. Council Member Sechser seconded the resolution. Roll call vote indicated Brown (aye); Connors (aye); Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); and Adamson (aye). The motion passed unanimously.

**CONSENT AGENDA**

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

**ADJOURNMENT**

There being no further business, Council Member Baden made a motion to adjourn, and Council Member Naumann seconded the motion. The meeting was adjourned at approximately 7:27 p.m.

_____

Mayor Robert S. Gallagher

Attest:

_____

City Clerk Decker P. Ploehn

**CONSENT AGENDA**
**AUGUST 15, 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 August 1, 2023 (Approve and Adopt)

B. Resolution committing $644,000 in matching funds toward The Landing Project to meet the requirements of the awarded Community Attraction and Tourism (CAT) Grant. (Approve and Adopt)

C. Resolution setting the date for a public hearing and directing the advertising for bids for the Bettendorf Family Museum Roof Replacement Project. (Approve and Adopt)

D. Resolution approving Safety Performance Target updates and recertifying the Agency Safety Plan for City of Bettendorf Transit. (Approve and Adopt)

E. Resolution approving Change Order #1 for the 23rd Street Resurfacing Project from Lincoln Road to Middle Road. (Approve and Adopt)

F. Resolution authorizing the Director of Public Works to issue a purchase order to McCleary Excavating for storm sewer work related to a development at 2306 56th Avenue West. (Approve and Adopt)

G. Resolution eliminating a Parking for Persons with Disabilities Sign at 2327 Central Avenue. (Approve and Adopt)

H. Resolution approving a site development plan for 2211 Grant Street, submitted by EFH, LLC (Case 23-040). (Approve and Adopt)

I. Resolution approving a site development plan for Lots 2-29, Hopewell Farm Second Addition, submitted by CT Creek (Case 23-047). (Approve and Adopt)

J. ***MOVED TO ITEMS TO APPEAR #8 AT COMMITTEE OF THE WHOLE MEETING 8/14/2023 AT REQUEST OF COUNCIL MEMBER PALCZYNSKI***

K. Resolution authorizing the Chief of Police to enter a three (3) year contract with Omnigo for digital evidence services and storage, total cost $101,604.58. (Approve and Adopt)

L. Resolution approving the recruitment process for the Fire Chief position in the Fire Department. (Approve and Adopt)

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

N. Resolution approving an annual mobile food unit license for LaFlama. (Approve and Adopt)

O. Resolution approving alcohol license renewals and requests for Tanglewood Hills Pavilion & Country Club; HP Fuels; Zeke's Island Café (Competition Dr location); Central Avenue Tap; Ross' Restaurant; Hy-Vee Wine and Spirits; and Purgatory's Pub. (Approve and Adopt)

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

## COUNCIL LETTER

**MEETING DATE:** September 5, 2023
**REQUESTED BY:** Brent O. Morlok, P.E., City Engineer

### Item Title
Resolution authorizing the Director of Public Works to issue a purchase order to CDB Utility Contractors, Inc. for fiber conduit installation on Devils Glen Road from Forest Grove Drive to 53rd Avenue.

### Explanation
CDB Utility Contractors are installing fiber optic conduit and cabling for MidAmerican Energy as part of a large capital project to interconnect their gas and electric facilities. The route in Bettendorf runs along Devils Glen Road from Forest Grove Drive to Tanglefoot Lane. Similar to the Metronet citywide installation, Engineering staff continues to examine these projects in the event we can utilize an already mobilized contractor to address areas of need for our fiber network. Specifically, the City has an older conduit which is full due to the presence of Geneseo Communications being co-located in the duct from a previous City agreement allowing such. Staff proposes to have CDB install a new conduit as part of their MidAmerican work which will allow new and larger capacity fiber optic to be installed by staff at a later date. Staff is currently working with CDB to potentially expand the limits of our work to cover the entire length from Forest Grove Drive to Tanglefoot Lane, but that additional area has not been agreed to yet and would come in a future request.

### If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
This work will be paid from project (CD0112) that was funded within the Community Improvement Program (CIP) with a budget of $140,000.

### List Attachments
Resolution; Quote.

# RESOLUTION NO. _____-23

## RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO CDB UTILITY CONTRACTORS, INC. FOR FIBER CONDUIT INSTALLATION ON DEVILS GLEN ROAD FROM FOREST GROVE DRIVE TO 53RD AVENUE

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, fiber conduit is needed along Devils Glen Road from Forest Grove Drive to 53rd Avenue to ensure the reliability of the City's fiber optic network; and

WHEREAS, CDB Utility Contractors, Inc. was the low bidder for a competitively bid project for MidAmerican Energy and has agreed to honor that pricing for the City in the amount of $36,695.00.

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 CDB Utility Contractors, Inc. in the amount of $36,695.00.

Passed, Approved and Adopted this 5th day of September, 2023.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

CDB UTILITY CONTRACTORS
11029 136th Street
Davenport, IA 52804

# Estimate

| DATE | ESTIMATE NO. |
|---|---|
| 7/19/2023 | 915 |

| NAME / ADDRESS |
|---|
| City of Bettendorf<br>4403 Devils Glynn Rd.<br>Bettendorf, IA 52722 |

| PROJECT |
|---|
| 200.46 Devils Geln Phase 1 Forest Grove |

| DESCRIPTION | QTY | U/M | COST | TOTAL |
|---|---|---|---|---|
| Devils Glen Phase 1 Forest Grove to 53rd | | | | |
| Install by directional bore conduit joint bore (customer supplied) 1-1.5" | 5,590 | | 5.50 | 30,745.00 |
| Set Vault (customer supplied) | 4 | | 700.00 | 2,800.00 |
| Directional bore 1-1.5" (customer supplied) | 300 | | 10.50 | 3,150.00 |
| This estimate does not include any material, concrete, traffic control or permitting/fees required to perform construction. Quantities are estimated and will be invoiced at actual's | | | | |

**TOTAL** $36,695.00

SIGNATURE _____

## COUNCIL LETTER

**MEETING DATE:** September 5, 2023
**REQUESTED BY:** Brent O. Morlok, P.E., City Engineer

### Item Title
Resolution authorizing the Director of Public Works to issue a purchase order to CDB Utility Contractors, Inc. for fiber conduit installation on Middle Road from Devils Glen Road to the Palmer Hills Golf Course Maintenance Building.

### Explanation
The City's fiber optic network along Middle Road is original to the late 1990's, and is currently experiencing periodic issues due to being undersized and having been cut and repaired multiple times since the original installation. Additionally, the current conduit duct is full due to the presence of Geneseo Communications being co-located in the duct from a previous City agreement allowing such. This project will install new conduit which will allow new and larger capacity fiber optic to be installed by staff later this year to provide greater network performance.

### If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
This work will be paid from project (2CD009) that was funded within the Community Improvement Program (CIP) with a budget of $100,000.

### List Attachments
Resolution; Quote.

# RESOLUTION NO. _____-23

## RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO CDB UTILITY CONTRACTORS, INC. FOR FIBER CONDUIT INSTALLATION ON MIDDLE ROAD FROM DEVILS GLEN ROAD TO THE PALMER HILLS GOLF COURSE MAINTENANCE BUILDING

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, fiber conduit is needed along Middle Road from Devils Glen Road to the Palmer Hills Golf Course Maintenance Building to ensure the reliability of the City's fiber optic network; and

WHEREAS, CDB Utility Contractors, Inc. was the low bidder of two (2) quotes received in the amount of $25,175.00.

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 CDB Utility Contractors, Inc. in the amount of $25,175.00.

Passed, Approved and Adopted this 5th day of September, 2023.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

CDS UTILITY CONTRACTORS
11029 136th Street
Davenport, IA 52804

# Estimate

| DATE | ESTIMATE NO. |
|---|---|
| 8/11/2023 | 928 |

| NAME / ADDRESS |
|---|
| City of Bettendorf<br>4403 Devils Glynn Rd.<br>Bettendorf, IA 52722 |

| PROJECT |
|---|
| 200.50 Middle Rd Fiber Project 1 |

| DESCRIPTION | QTY | U/M | COST | TOTAL |
|---|---|---|---|---|
| Middle Rd Fiber Project 1 | | | | |
| Install 1-1.5" HDPE (customer supplied) by Directional Bore | 1,950 | | 10.50 | 20,475.00 |
| Remove Existing Vault and splice conduit | 2 | | 750.00 | 1,500.00 |
| Tie Conduit Into Existing Vault | 8 | | 400.00 | 3,200.00 |
| This estimate does not include any material, concrete, traffic control or permitting/fees required to perform construction. | | | | |

**TOTAL** $25,175.00

SIGNATURE _____

## COUNCIL LETTER

**MEETING DATE:** September 5, 2023
**REQUESTED BY:** Brent O. Morlok, P.E., City Engineer

### Item Title
Resolution authorizing the Director of Public Works to issue a purchase order to Van Meter, Inc. for replacement light bollards on the riverfront levee bike path.

### Explanation
The existing light bollards along the riverfront levee bike path have significant damage to the majority of the lights, and replacement parts are no longer available for those models. With the opening of the I-74 recreational trail and its connection to the riverfront, the levee bike path has seen an increase in usage which staff expects to continue. That usage only reinforces the need to replace the existing bollards to provide a safe and aesthetic amenity along the river.

Van Meter, Inc. was the low bidder of two (2) bids received. Bids ranged from the high of $185,900 to the low of $178,947.40. It should be noted that this bid only covers the purchase of the materials. A subsequent approval will be brought forward at a later date for the installation.

### If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
This project (AD0029) is funded within the Community Improvement Program (CIP) with a budget of $250,000.

### List Attachments
Resolution; Bid Tabulation.

# RESOLUTION NO. _____-23

## RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO VAN METER, INC. FOR REPLACEMENT LIGHT BOLLARDS ON THE RIVERFRONT LEVEE BIKE PATH

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, lighting improvements are needed along the riverfront levee bike path; and

WHEREAS, Van Meter, Inc. was the low bidder of two (2) bids received in the amount of $178,974.40.

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 Van Meter, Inc. in the amount of $178,974.40.

Passed, Approved and Adopted this 5th day of September, 2023.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

| | Levee Lights - Bollards | | | Van Meter Inc | | TERRY DURIN CO | |
|---|---|---|---|---|---|---|---|
| | | | | Total Price | $178,974.40 | Total Price | $185,900.00 |
| Line # | Description | QTY | UOM | Unit | Extended | Unit | Extended |
| 1 | Bollards | 110 | EA | **$1,627.04** | $178,974.40 | $1,690.00 | $185,900.00 |

## COUNCIL LETTER

**MEETING DATE:** September 5, 2023
**REQUESTED BY:** Pat Lynch, Assistant City Engineer

### Item Title
Resolution awarding the contract and approving the contract and bond for the Devils Glen Road Sidewalk Extension.

### Explanation
The proposed improvements consist of extending a five-foot (5') wide four-inch (4") thick PCC Sidewalk approximately two hundred fifty feet (250') along Devils Glen Road south of Glenbrook Circle. The project will also include storm water culvert extensions and truncated dome installation. This sidewalk will connect the Groves Apartments to the trail network on the east side of Devils Glen Road via a mid-block pedestrian crossing.

Quotes were received on August 15, 2023. Americore LLC of Muscatine, Iowa was the only quote received of the three (3) solicited. Americore's quote of $36,381.50 is below the engineer's estimate of $40,490.00 for this project.

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

### If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The overall project (PW0585) was approved with a total budget of $50,000 within the Community Improvement Program (CIP).

### List Attachments
Resolution; Contract.

# RESOLUTION NO. _____-23

## RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT AND BOND FOR THE DEVILS GLEN ROAD SIDEWALK EXTENSION

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

Devils Glen Road Sidewalk Extension

WHEREAS, quotes were accepted for the construction of the above project on the 15th day of August, 2023, with Americore LLC submitting the lowest responsible quote in the amount of $36,381.50 and

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

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

1. The quote of Americore LLC. is hereby accepted for the Devils Glen Road Sidewalk at the Groves Apartments in the amount of $36,381.50.

2. The Mayor and City Administrator are hereby authorized to sign the contract for the construction of said project.

3. The award of contract under this resolution is expressly subject to the bidder providing all necessary bonds and insurance documents; on the bidder's signing of the contract as provided in the form of contract, and no further facts or issues coming to light between the passage of this resolution and the actual signing of the contract by a representative of the City such as would cause the City to reconsider, defer, to stop the decision to enter into the contract.

4. A total purchase order amount of $50,000.00, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 5th day of September, 2023.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

# FORM OF CONTRACT

**THIS CONTRACT**, made the 5th day of September, A.D., 2023, by and between
Americore, LLC , hereinafter called the "Contractor", and the
City of Bettendorf, Scott County, Iowa, hereinafter called the "City",

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

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

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

36,381.50

Thirty Six Thousand, Three Hundred Eighty-One Dollars and 50/100
computed as follows:

| Item | Item Description | Units | Quantity | Unit Price | Total Price |
|---|---|---|---|---|---|
| 1 | P.C.C. Sidewalk, 4-inch | SF | 1,023 | $ 16.00 | $ 16,368.00 |
| 2 | P.C.C. Recreational Trail, 5-inch | SF | 213 | $ 17.00 | $ 3,621.00 |
| 3 | Modified Subbase, 4" (GR 14) | SF | 1,615 | $ 1.50 | $ 2,422.50 |
| 4 | 6" PCC Sidewalk Ramps | SF | 110 | $ 17.00 | $ 1,870.00 |
| 5 | Detectable Warning Surfaces | SF | 20 | $ 50.00 | $ 1,000.00 |
| 6 | 12" Storm Culvert w/ FES | LF | 35 | $ 200.00 | $ 7,000.00 |
| 7 | Rip Rap (IA DOT Erosion Stone) | SF | 15 | $ 75.00 | $ 1,125.00 |
| 8 | Select Topsoil, 4-Inch | SY | 100 | $ 16.50 | $ 1,650.00 |
| 9 | Sodding & Fertilizing | SY | 70 | $ 16.50 | $ 1,155.00 |
| 10 | Flexible Growth Medium | SY | 70 | $ 1.00 | $ 70.00 |
| 11 | Chemical Spray Application | SY | 100 | $ 1.00 | $ 100.00 |
| 12 | | | | | $ - |
| | | | | **Total Base Bid:** | **$ 36,381.50** |

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

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

**ARTICLE V. CONTRACT TIME**- The bidder to whom the Contract is awarded shall commence work on or after June 2, 2023 and no later than the date to begin work set forth in a Notice to Proceed from the City or its authorized representative, to the Contractor. All work shall be done in strict compliance with the plans and specifications prepared by the Engineer of the Engineering Division of the Public Works Department of Bettendorf, Iowa.

All work on this contract shall be completed within 90 calendar days from the agreed upon start date, or by October 15, 2023, whichever comes first. The beginning and completion dates will be included in and made part of the contract between the successful bidder and the City. Liquidated damages in the amount of Five Hundred Dollars and no/100 ($500.00) per calendar day shall be charged for every day past the completion date.

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

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

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

Americore, LLC
(Contractor)

By

Title

ATTEST:

Title

CITY OF BETTENDORF, IA

Robert S. Gallagher
Mayor

ATTEST:

Decker P. Ploehn
City Clerk

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

## COUNCIL LETTER

**MEETING DATE:** September 5, 2023
**REQUESTED BY:** Patrick Lynch, P.E., Assistant City Engineer

### Item Title
Resolution accepting improvements for the 23rd Street Resurfacing Project from Lincoln Road to Middle Road.

### Explanation
The improvements consisted of milling the existing concrete pavement, full depth patching of the underlying concrete as needed, widening to accommodate a new turn lane for the proposed aquatic facility at Middle Park, hot-mix asphalt resurfacing and pavement markings on 23rd Street from Lincoln Road to Middle Road.

Hawkeye Paving Corp. of Davenport, Iowa has satisfactorily completed all work on the project. The final construction cost for the project was $755,335.20.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

### If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
This project (PW0522) was approved with a total budget of $700,000 within the Community Improvement Program (CIP). The initial purchase order was approved for $700,000 and the final construction cost is $755,335.20. Funding for Change Order #1 will be taken from the Public Works Contingency line item in the CIP.

### List Attachments
Resolution, CIP Worksheet, and Contractor Evaluation Report.

# RESOLUTION NO. _____-23

## RESOLUTION ACCEPTING IMPROVEMENTS FOR THE 23RD STREET RESURFACING PROJECT FROM LINCOLN ROAD TO MIDDLE ROAD

WHEREAS, on the 7th day of March, 2023, the City of Bettendorf entered into contract with Hawkeye Paving Corp. of Davenport, Iowa for the construction of certain improvements to the street system of said City; namely, the

23rd Street Resurfacing Project from Lincoln Road to Middle Road

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

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the project is adopted as having been completed in substantial compliance with the specifications and contract. The total project cost thereof is hereby determined to be $759,819.45.

Passed, Approved and Adopted this 5th day of September, 2023.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

# *CITY OF BETTENDORF*
# *COMMUNITY IMPROVEMENT PROJECT SUMMARY SHEET*

| | | | |
|---|---|---|---|
| **Project Description:** | **23rd Street Resurfacing Project - Lincoln to Middle Road** | | |
| **Project Manager:** | Pat Lynch | **Project #:** | PW0522 |
| **CIP Budget:** | 700,000.00 | **FY Budgeted:** | 22/23 |
| | | **Resol. for award:** | 70-23 |
| **Funding Source:** | G.O. Bonds | | |
| **Purchase Order Amount:** | 700,000.00 | | |
| **Final Total Project Cost:** | 759,819.45 | | |

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

| CO Number | Description | | Actual |
|---|---|---|---|
| 1 | Additional Full Depth Patching, Sidewalks, Driveways and Storm Sewer Work uncovered during construction operations. | | 55,335.20 |
| | | | |
| | | | - |
| | | | - |
| | | | - |
| | **Total Change Orders Amount** | | 55,335.20 |

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

| Expenditure Category | Vendor / Description | | Actual |
|---|---|---|---|
| Construction Contract | Hawkeye Paving | | 755,335.20 |
| Testing | Terracon | | 4,484.25 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | **Final Total Project Cost** | | 759,819.45 |

**CITY OF BETTENDORF**
**CONTRACTOR EVALUATION REPORT**

Projects: PW0522 - 23rd Street Resurfacing

Contractor: Hawkeye Paving (Vendor #) [X] Primary [ ] Subcontrac

| | Point Range | Score | | Points Earned |
|---|---|---|---|---|
| *WORK PERFORMANCE: 55%* | | | | |
| A. Completion on schedule | 0 to 3 | 3.0 | x 0.275 = | 0.83 |
| B. Quality of the finished product | 0 to 3 | 3.0 | x 0.275 = | 0.83 |
| *CONTINUITY OF WORK SCHEDULE: 20%* | | | | |
| C. Minimum gaps between work days | 0 to 3 | 2.0 | x 0.20 = | 0.40 |
| *ORGANIZATION / MANAGEMENT: 15%* | | | | |
| D. Coordination with suppliers, other contractors and utilities, and engineer | 0 to 3 | 2.0 | x 0.05 = | 0.10 |
| E. Adequate and competent labor force | 0 to 3 | 2.0 | x 0.05 = | 0.10 |
| F. Inappropriate behavior, language, dealing with citizens, attitude | 0 to 3 | 3.0 | x 0.05 = | 0.15 |
| *EQUIPMENT: 10%* | | | | |
| G. Equipment on project | 0 to 3 | 2.0 | x 0.05 = | 0.10 |
| H. General project safety, signage and traffic control | 0 to 3 | 3.0 | x 0.05 = | 0.15 |
| | | | Initial Rating: | 2.65 |
| Liens Filed - If lien(s) have been filed | 0 or -1 | | | 0.00 |
| | | | **Final Rating:** | 2.65 |

Ratings:

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

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

Field Inspector — Date

Engineer 8/22/23 — Date

Chief Inspector 8/22/23 — Date

Contractor 8-22-23 — Date

## COUNCIL LETTER

**MEETING DATE:** September 5, 2023
**REQUESTED BY:** Brent Morlok, P.E., City Engineer

### Item Title
Resolution accepting improvements for the 2023 Pavement Markings Program.

### Explanation
The improvements consisted of painting pavement markings on various streets throughout the City. The markings included edge lines, centerlines, barrier lines, double yellow lines, and turn lane lines at intersections, crosswalks, and symbols.

Ostrom Painting & Sandblasting, Inc. of Rock Island, Illinois has satisfactorily completed all work on the project. The final construction cost for the project was $215,461.02.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

### If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
This project (RU0044) was approved with a total budget of $220,000 within the Community Improvement Program (CIP).

### List Attachments
Resolution, CIP Worksheet, and Contractor Evaluation Report.

# RESOLUTION NO. _____-23

## RESOLUTION ACCEPTING IMPROVEMENTS FOR THE 2023 PAVEMENT MARKINGS PROGRAM

WHEREAS, on the 2nd day of May, 2023, the City of Bettendorf entered into contract with Ostrom Painting & Sandblasting, Inc. of Rock Island, Illinois for the construction of certain improvements to the street system of said City; namely, the

2023 Pavement Markings Program

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

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the project is adopted as having been completed in substantial compliance with the specifications and contract. The total project cost thereof is hereby determined to be $215,461.02.

Passed, Approved and Adopted this 5th day of September, 2023.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

# *CITY OF BETTENDORF*
# *COMMUNITY IMPROVEMENT PROJECT SUMMARY SHEET*

| | | | |
|---|---|---|---|
| **Project Description:** | **2023 Pavement Markings** | | |
| **Project Manager:** | Brent Morlok | **Project #:** | RU0044 |
| **CIP Budget:** | 220,000.00 | **FY Budgeted:** | 23/24 |
| | | **Resol. for award:** | 137-23 |
| **Funding Source:** | G.O. Bonds | | |
| **Purchase Order Amount:** | 220,000.00 | | |
| **Final Total Project Cost:** | 215,461.02 | | |

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

| CO Number | Description | | Actual |
|---|---|---|---|
| | | | |
| | | | |
| | | | - |
| | | | - |
| | | | - |
| | **Total Change Orders Amount** | | - |

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

| Expenditure Category | Vendor / Description | | Actual |
|---|---|---|---|
| Construction Contract | Ostrom Painting & Sandblasting | | 215,461.02 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | **Final Total Project Cost** | | 215,461.02 |

**CITY OF BETTENDORF**
**CONTRACTOR EVALUATION REPORT**

Projects: RU0044 - 2023 Pavement Markings

Contractor: Ostrom Painting and Sandblasting (Vendor #19523) [x] Primary [ ] Subcontrac

| | Point Range | Score | | Points Earned |
|---|---|---|---|---|
| *WORK PERFORMANCE: 55%* | | | | |
| A. Completion on schedule | 0 to 3 | 3.0 | x 0.275 = | 0.83 |
| B. Quality of the finished product | 0 to 3 | 2.5 | x 0.275 = | 0.69 |
| *CONTINUITY OF WORK SCHEDULE: 20%* | | | | |
| C. Minimum gaps between work days | 0 to 3 | 3.0 | x 0.20 = | 0.60 |
| *ORGANIZATION / MANAGEMENT: 15%* | | | | |
| D. Coordination with suppliers, other contractors and utilities, and engineer | 0 to 3 | 3.0 | x 0.05 = | 0.15 |
| E. Adequate and competent labor force | 0 to 3 | 2.5 | x 0.05 = | 0.13 |
| F. Inappropriate behavior, language, dealing with citizens, attitude | 0 to 3 | 3.0 | x 0.05 = | 0.15 |
| *EQUIPMENT: 10%* | | | | |
| G. Equipment on project | 0 to 3 | 3.0 | x 0.05 = | 0.15 |
| H. General project safety, signage and traffic control | 0 to 3 | 3.0 | x 0.05 = | 0.15 |
| | | Initial Rating: | | 2.84 |
| Liens Filed - If lien(s) have been filed | 0 or -1 | | | 0.00 |
| | | **Final Rating:** | | 2.84 |

Ratings:

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

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

Field Inspector — Date

Engineer 8/28/23 — Date

Chief Inspector — Date

Contractor 8/29/2023 — Date

## COUNCIL LETTER

**MEETING DATE:** September 5, 2023
**REQUESTED BY:** Brent O. Morlok, P.E., City Engineer

### Item Title
Resolution approving a cost sharing agreement with Forest Grove Holdings, LLC for a sanitary sewer extension from Hopewell Avenue to Forest Grove Drive.

### Explanation
During the development of the TBK Bank Sports Complex and nearby businesses, gravity sanitary sewer was not readily available west of Middle Road. The nearest manhole was located south of Hopewell Avenue just north of the wet pond along Middle Road. There were also no easements to allow the extension of that pipe north to Forest Grove Drive. To accommodate the development, they were permitted to connect to the east of Middle Road which had sufficient capacity due to a large amount of undeveloped ground east of Middle Road. Staff recognized this would essentially be a temporary solution and began working on an extension west of Middle Road.

A new sanitary sewer main was installed along the south side of Forest Grove Drive with the current Forest Grove Drive Reconstruction Project this past year. It ends just east of Friendship Path, in front of the property owned by Forest Grove Holdings, LLC (Advanced Homes). Upon their purchase of the property in 2022, staff approached them regarding a potential cost share to extend sewer through that property. Both parties have come to an agreement that accommodates the City's need for a trunk sewer and the developer's planned residential project. The sewer extension itself could begin this fall or next spring.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities

### If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
This project (SW0096) was approved with a total budget of $525,000 within the Community Improvement Program (CIP) which includes construction.

### List Attachments
Resolution; Agreement.

# RESOLUTION NO. _____-23

## RESOLUTION APPROVING A COST SHARE AGREEMENT WITH FOREST GROVE HOLDINGS, LLC FOR A SANITARY SEWER EXTENSION FROM HOPEWELL AVENUE TO FOREST GROVE DRIVE

WHEREAS, the Bettendorf City Council deems it necessary and advisable to contract with Forest Grove Holdings, LLC for a sanitary sewer extension from Hopewell Avenue to Forest Grove Drive; and

WHEREAS, the City and Forest Grove Holdings, LLC have proposed an agreement that appears to be in the best interest of both parties.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the Mayor is hereby authorized and directed to sign the agreement.

Passed, Approved and Adopted this 5th day of September, 2023.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

# COST SHARING AGREEMENT

**THIS COST SHARING AGREEMENT** ("Agreement") is entered into this _____ day of _____, 2023, by and between the City of Bettendorf, an Iowa municipal corporation (the "City") and Forest Grove Holdings, LLC ("Developer").

## RECITALS

A. The Developer owns approximates 19.09 acres of land, generally located in the City west of Middle Road and south of Forest Grove Drive, as more specifically described on **Exhibit A** (the "Property");

B. The Developer desires to develop the Property and to do so must construct a new public sewer main from near the intersection of Hopewell Avenue and Middle Road to the Property through an easement they have previously obtained, and the City is agreeable to a cost share for this work;

C. The City has identified a public benefit to re-route an existing public sewer upstream of the Property and construct a new public sewer main through the Property to connect to, and Developer is agreeable to providing an easement through its Property;

D. The parties desire to cooperate in addressing regional sanitary sewer needs in the vicinity of the Property;

**NOW, THEREFORE,** the parties, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, agree as follows:

**Section 1**. **Incorporation of Recitals.** The parties agree that the recitals contained in the Recitals to the Agreement are true and correct and are hereby incorporated into this Agreement as though they were fully set forth in this Section 1.

**Section 2**. **Development of the Property.** Developer desires to develop the Property in substantially conformity to the concept drawing attached as **Exhibit B**. The City agrees that as currently understood, the City supports the street patterns of the development described in **Exhibit B**. Street widths shall be supported at the width required under current City Code requirements. Storm water drainage locations shall be support as shown within Outlot A in **Exhibit B**, and onsite detention requirements shall be in conformity with current City Code requirements. City to allow installation of the second (eastern) roadway entrance to be done in conjunction with Forest Grove Drive construction by Valley Construction (paid by Developer). City shall also configure their storm sewer network and outfalls into the Property as shown in **Exhibit C** to facilitate future extensions as part of the development.

**Section 3.** **Permanent Easement.** Developer agrees to provide City with a permanent utility easement for public sanitary sewer. Developer agrees to execute all requisite documents to memorialize such easement. Developer also agrees to dedicate the existing sanitary sewer easement from Hopewell Avenue to the south boundary of the project to the City.

**Section 4.** **Cost Share.** Developer agrees to install a 16 inch sanitary sewer main from the intersection of Hopewell Avenue and Middle Road to the Property through an easement they have previously obtained and through the property to connect to an existing City owned manhole through an easement to be dedicated, and in a manner consistent with City Code. City agrees to pay to Developer the incremental additional cost in installing a 16 inch pipe as opposed to an 8 inch pipe for the portion of the sewer main from Hopewell Avenue to the south boundary of the property, and pay the full cost for the 16 inch main through the entirety of the property to connect to an existing City owned manhole adjacent to Forest Grove Drive. The City also agrees to pay fifty percent (50%) of the associated engineering fees.

**Section 6.** **Notices.** All notices, demands, requests, consents, approvals or other communications required or permitted by this Agreement shall be given in writing at the addresses set forth below and shall be deemed to have been 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. The parties, by notice hereunder, may designate any further or different addresses to which subsequent notices, demands, requests, consents, approvals or other communications shall be sent.

| | |
|---|---|
| If to the City: | City of Bettendorf<br>Attn: City Administrator<br>1609 State Street<br>Bettendorf, IA 52722 |
| If to Developer: | Forest Grove Holdings, LLC<br>4215 E. 60th Street, Suite 6<br>Davenport, IA 52807 |

**Section 7.** **Counterparts.** This Agreement may be executed in several counterparts, each of which shall be deemed an original and all of which together shall constitute but one and the same instrument.

**Section 8.** **Severability.** If any provision of this Agreement, or any Section, sentence, clause, phrase or word, or the application thereof, in any circumstance, is held to be invalid, the remainder of this Agreement shall be construed as if such invalid part were never included herein, and this Agreement shall be and remain valid and enforceable to the fullest extent permitted by law.

**Section 9.** **Choice of Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa with venue in District Court for Scott County, Iowa.

**Section 10.** **Amendments.** This Agreement (together with any exhibits attached hereto) constitutes the entire agreement between the City and Developer and supersedes all prior agreements, negotiations and discussions between them relating to the subject matter hereof. This Agreement may not be modified or amended except by a written instrument executed by all the parties or their permitted successors or assigns.

**Section 11. Third Parties.** Except as specifically set forth in this Agreement, nothing in this Agreement is intended to confer any rights or remedies under or by reason of this Agreement on any other persons other than the parties, nor is anything in this Agreement intended to relieve or discharge the obligation or liability of any third persons to any party, nor shall any provision give any third parties any rights of subrogation or action over or against any party.

**Section 12. Waiver.** Any party may elect to waive any right or remedy it may enjoy hereunder, provided that no such waiver shall be deemed to exist unless such waiver is in writing. No such waiver shall obligate the waiver of any other right or remedy hereunder or shall be deemed to constitute a waiver of other rights and remedies provided pursuant to this Agreement.

**Section 13. No Joint Venture, Agency or Partnership Created.** Nothing in this Agreement, nor any actions of the parties, shall be construed by the parties or any third person to create the relationship of a partnership, agency or joint venture between or among such parties.

**Section 14. Further Assurances.** Each party shall do and perform, or cause to be done and performed, all such further acts, and shall execute and deliver all such other agreements, certificates, instruments and documents, as a party may reasonably request in order to carry out the intent and accomplish the purpose of this Agreement.

**Section 15. Effective Date.** This Agreement shall be effective on the later of (i) the day on which this Agreement is authorized for execution pursuant to duly enacted City proceedings authorizing the execution of and adoption of this Agreement and (ii) the execution and delivery of this Agreement by each party hereto.

*(The remainder of this page is intentionally left blank).*

**IN WITNESS WHEREOF,** the parties hereto have caused this Agreement to be executed by their duly authorized officers effective on the above date.

CITY OF BETTENDORF, an Iowa municipal corporation

_____
Mayor Robert S. Gallagher

Attest:

_____
Decker P. Ploehn, City Clerk

FOREST GROVE HOLDINGS, LLC

_____

Exhibit A
Property

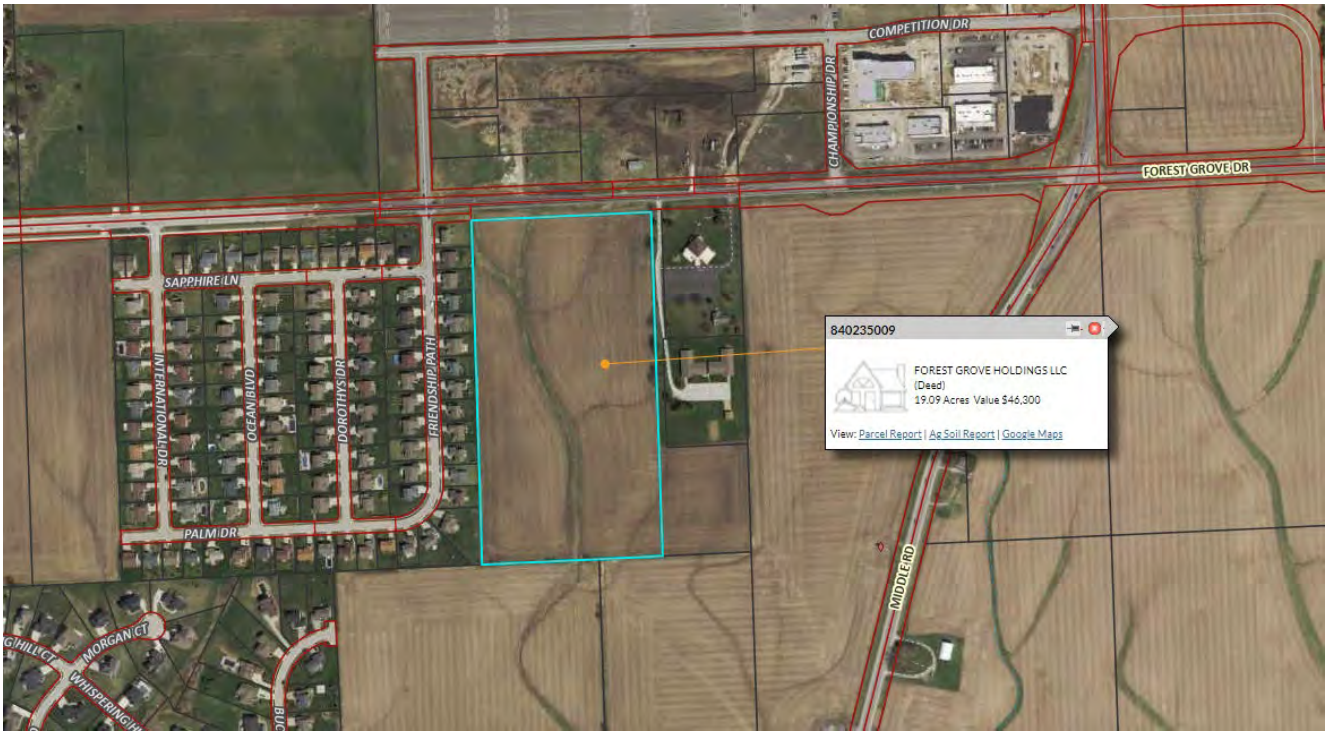


Exhibit B
Concept Drawing

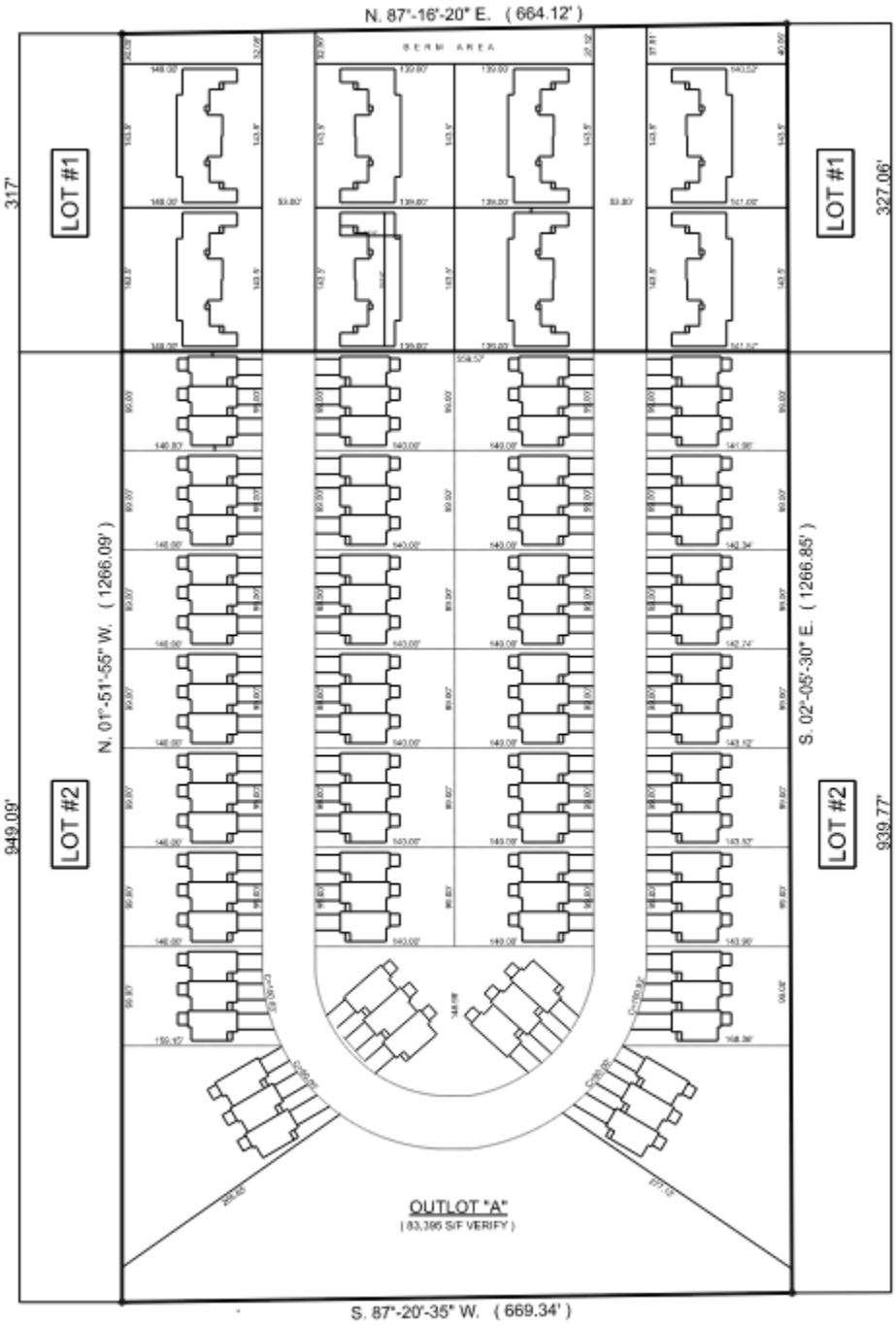
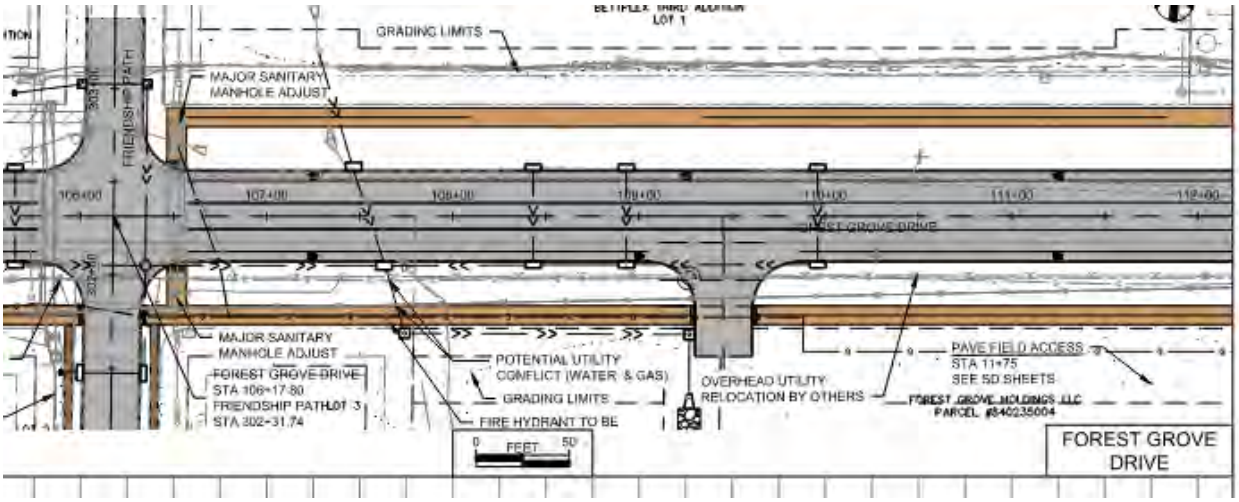
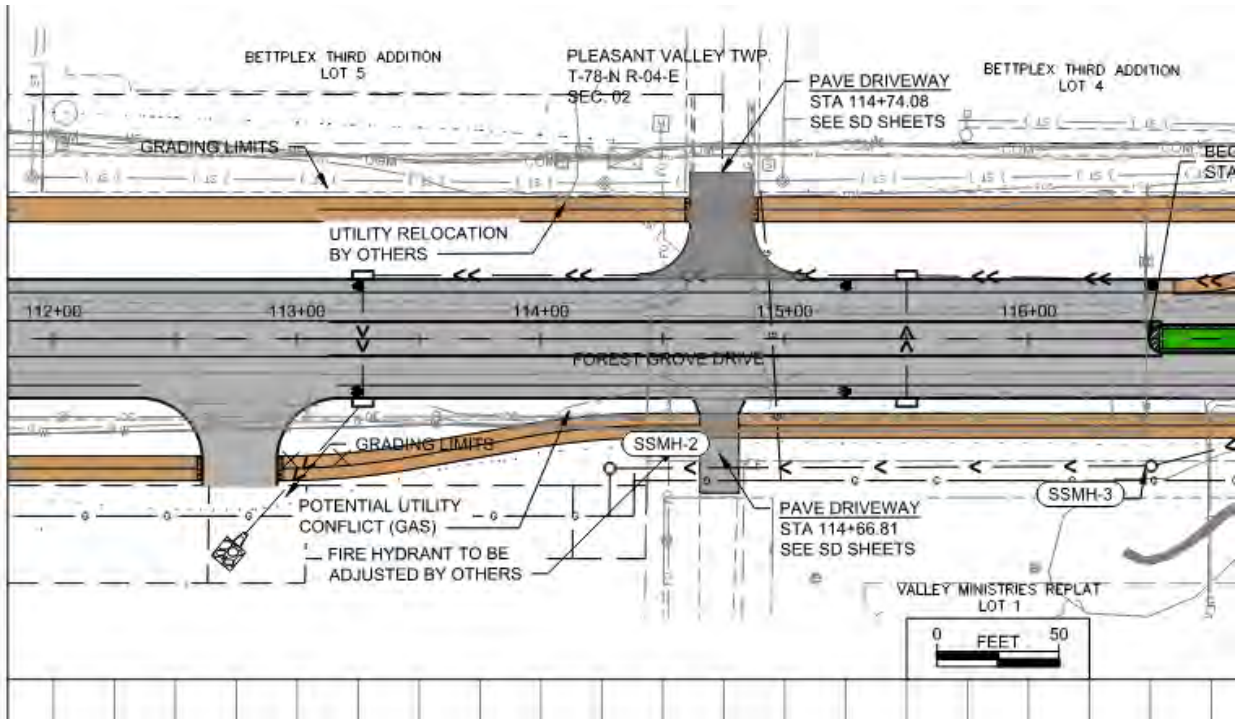


Exhibit C
Entrance Modifications



## COUNCIL LETTER

**MEETING DATE:** September 5, 2023
**REQUESTED BY:** Brent O. Morlok, P.E., City Engineer

### Item Title
Resolution approving a professional services agreement with Terracon for geotechnical services for the Spencer Creek Lift Station project.

### Explanation
The Spencer Creek Lift Station project has progressed through preliminary design, which resulted in a preferred alignment being selected. With that complete, soil borings are needed along it to determine pipe installation suitability as well as bedrock elevations.

The City utilizes Terracon for all our on-call construction testing and geotechnical needs; however, this scope of services exceeds that agreement and requires a standalone contract. Engineering staff has reviewed the fees and they are in line with previous soil boring contracts the City has entered into with Terracon.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities

### If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
This project (SW0103) was approved with a total budget of $7,000,000 within the Community Improvement Program (CIP) which includes construction.

### List Attachments
Resolution; Professional Services Agreement.

# RESOLUTION NO. _____-23

## RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT TERRACON FOR GEOTECHNICAL SERVICES FOR THE SPENCER CREEK LIFT STATION PROJECT

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

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

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the proposal from Terracon be accepted and the City Engineer is hereby authorized and directed to sign a contract for professional engineering services in an amount not to exceed $65,000.00.

Passed, Approved and Adopted this 5th day of September, 2023.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

870 40th Avenue
Bettendorf, Iowa
P (563) 355-0702
Terracon.com

August 24, 2023

City of Bettendorf
4403 Devils Glen Road
Bettendorf, Iowa 52722

**Attn:** Mr. Brent Morlok, P.E.
P: (319) 626-9090
E: apotter@mecresults.com

**RE:** Proposal for Subsurface Exploration and Laboratory Testing Services
Spencer Creek Sewer and Pump Station
I-80, Wells Ferry Road, and Forest Grove Drive
Bettendorf, Iowa
Terracon Proposal No. PDK235014R

Dear Mr. Potter:

We appreciate the opportunity to submit this proposal to City of Bettendorf (City) to provide subsurface exploration and laboratory testing services for the referenced project. The following are exhibits to the attached Agreement for Services.

| | |
|---|---|
| Exhibit A | Project Understanding |
| Exhibit B | Scope of Services |
| Exhibit C | Compensation and Project Schedule |
| Exhibit D | Site Location |
| Exhibit E | Anticipated Exploration Plan |

Our estimated fee to perform the Scope of Services described in this proposal is $60,400. **Exhibit C** includes details regarding our fees and consideration of additional services as well as a general breakdown of our anticipated schedule.

Your authorization for Terracon to proceed in accordance with this proposal can be issued by signing and returning a copy of the attached Agreement for Services to our office. Proposed fees noted in this proposal are effective for 90 days from the date of the proposal.

Sincerely,
**Terracon Consultants**

**FOR**

Joel D. Schluensen, P.E.
Project Engineer

Sara J. Somsky, P.E.
Geotechnical Department Manager

Reference Number: PDK235014R

# AGREEMENT FOR SERVICES

This **AGREEMENT** is between City Of Bettendorf IA ("Client") and Terracon Consultants, Inc. ("Consultant") for Services to be provided by Consultant for Client on the Spencer Creek Sewer and Pump Station project ("Project"), as described in Consultant's Proposal dated 08/24/2023 ("Proposal"), including but not limited to the Project Information section, unless the Project is otherwise described in Exhibit A to this Agreement (which section or Exhibit is incorporated into this Agreement).

1. **Scope of Services.** The scope of Consultant's services is described in the Proposal, including but not limited to the Scope of Services section ("Services"), unless Services are otherwise described in Exhibit B to this Agreement (which section or exhibit is incorporated into this Agreement). Portions of the Services may be subcontracted. Consultant's Services do not include the investigation or detection of, nor do recommendations in Consultant's reports address the presence or prevention of biological pollutants (e.g., mold, fungi, bacteria, viruses, or their byproducts) or occupant safety issues, such as vulnerability to natural disasters, terrorism, or violence. If Services include purchase of software, Client will execute a separate software license agreement. Consultant's findings, opinions, and recommendations are based solely upon data and information obtained by and furnished to Consultant at the time of the Services.
2. **Acceptance/ Termination.** Client agrees that execution of this Agreement is a material element of the consideration Consultant requires to execute the Services, and if Services are initiated by Consultant prior to execution of this Agreement as an accommodation for Client at Client's request, both parties shall consider that commencement of Services constitutes formal acceptance of all terms and conditions of this Agreement. Additional terms and conditions may be added or changed only by written amendment to this Agreement signed by both parties. In the event Client uses a purchase order or other form to administer this Agreement, the use of such form shall be for convenience purposes only and any additional or conflicting terms it contains are stricken. This Agreement shall not be assigned by either party without prior written consent of the other party. Either party may terminate this Agreement or the Services upon written notice to the other. In such case, Consultant shall be paid costs incurred and fees earned to the date of termination plus reasonable costs of closing the Project.
3. **Change Orders.** Client may request changes to the scope of Services by altering or adding to the Services to be performed. If Client so requests, Consultant will return to Client a statement (or supplemental proposal) of the change setting forth an adjustment to the Services and fees for the requested changes. Following Client's review, Client shall provide written acceptance. If Client does not follow these procedures, but instead directs, authorizes, or permits Consultant to perform changed or additional work, the Services are changed accordingly and Consultant will be paid for this work according to the fees stated or its current fee schedule. If project conditions change materially from those observed at the site or described to Consultant at the time of proposal, Consultant is entitled to a change order equitably adjusting its Services and fee.
4. **Compensation and Terms of Payment.** Client shall pay compensation for the Services performed at the fees stated in the Proposal, including but not limited to the Compensation section, unless fees are otherwise stated in Exhibit C to this Agreement (which section or Exhibit is incorporated into this Agreement). If not stated in either, fees will be according to Consultant's current fee schedule. Fee schedules are valid for the calendar year in which they are issued. Fees do not include sales tax. Client will pay applicable sales tax as required by law. Consultant may invoice Client at least monthly and payment is due upon receipt of invoice. Client shall notify Consultant in writing, at the address below, within 15 days of the date of the invoice if Client objects to any portion of the charges on the invoice, and shall promptly pay the undisputed portion. Client shall pay a finance fee of 1.5% per month, but not exceeding the maximum rate allowed by law, for all unpaid amounts 30 days or older. Client agrees to pay all collection-related costs that Consultant incurs, including attorney fees. Consultant may suspend Services for lack of timely payment. It is the responsibility of Client to determine whether federal, state, or local prevailing wage requirements apply and to notify Consultant if prevailing wages apply. If it is later determined that prevailing wages apply, and Consultant was not previously notified by Client, Client agrees to pay the prevailing wage from that point forward, as well as a retroactive payment adjustment to bring previously paid amounts in line with prevailing wages. Client also agrees to defend, indemnify, and hold harmless Consultant from any alleged violations made by any governmental agency regulating prevailing wage activity for failing to pay prevailing wages, including the payment of any fines or penalties.
5. **Third Party Reliance.** This Agreement and the Services provided are for Consultant and Client's sole benefit and exclusive use with no third party beneficiaries intended. Reliance upon the Services and any work product is limited to Client, and is not intended for third parties other than those who have executed Consultant's reliance agreement, subject to the prior approval of Consultant and Client.
6. **LIMITATION OF LIABILITY. CLIENT AND CONSULTANT HAVE EVALUATED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, INCLUDING CONSULTANT'S FEE RELATIVE TO THE RISKS ASSUMED, AND AGREE TO ALLOCATE CERTAIN OF THE ASSOCIATED RISKS. TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL AGGREGATE LIABILITY OF CONSULTANT (AND ITS RELATED CORPORATIONS AND EMPLOYEES) TO CLIENT AND THIRD PARTIES GRANTED RELIANCE IS LIMITED TO THE GREATER OF $50,000 OR CONSULTANT'S FEE, FOR ANY AND ALL INJURIES, DAMAGES, CLAIMS, LOSSES, OR EXPENSES (INCLUDING ATTORNEY AND EXPERT FEES) ARISING OUT OF CONSULTANT'S SERVICES OR THIS AGREEMENT. PRIOR TO ACCEPTANCE OF THIS AGREEMENT AND UPON WRITTEN REQUEST FROM CLIENT, CONSULTANT MAY NEGOTIATE A HIGHER LIMITATION FOR ADDITIONAL CONSIDERATION IN THE FORM OF A SURCHARGE TO BE ADDED TO THE AMOUNT STATED IN THE COMPENSATION SECTION OF THE PROPOSAL. THIS LIMITATION SHALL APPLY REGARDLESS OF AVAILABLE PROFESSIONAL LIABILITY INSURANCE COVERAGE, CAUSE(S), OR THE THEORY OF LIABILITY, INCLUDING NEGLIGENCE, INDEMNITY, OR OTHER RECOVERY. THIS LIMITATION SHALL NOT APPLY TO THE EXTENT THE DAMAGE IS PAID UNDER CONSULTANT'S COMMERCIAL GENERAL LIABILITY POLICY.**
7. **Indemnity/Statute of Limitations.** Consultant and Client shall indemnify and hold harmless the other and their respective employees from and against legal liability for claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are legally determined to be caused by their negligent acts, errors, or omissions. In the event such claims, losses, damages, or expenses are legally determined to be caused by the joint or concurrent negligence of Consultant and Client, they shall be borne by each party in proportion to its own negligence under comparative fault principles. Neither party shall have a duty to defend the other party, and no duty to defend is hereby created by this indemnity provision and such duty is explicitly waived under this Agreement. Causes of action arising out of Consultant's Services or this Agreement regardless of cause(s) or the theory of liability, including negligence, indemnity or other recovery shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of Consultant's substantial completion of Services on the project.
8. **Warranty.** Consultant will perform the Services in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the same locale. **EXCEPT FOR THE STANDARD OF CARE PREVIOUSLY STATED, CONSULTANT MAKES NO WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, RELATING TO CONSULTANT'S SERVICES AND CONSULTANT DISCLAIMS ANY IMPLIED WARRANTIES OR WARRANTIES IMPOSED BY LAW, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**
9. **Insurance.** Consultant represents that it now carries, and will continue to carry: (i) workers' compensation insurance in accordance with the laws of the states having jurisdiction over Consultant's employees who are engaged in the Services, and employer's liability insurance ($1,000,000); (ii) commercial general liability insurance ($2,000,000 occ / $4,000,000 agg); (iii) automobile liability insurance ($2,000,000 B.I. and P.D. combined single limit); (iv) umbrella liability ($5,000,000 occ / agg); and (v) professional liability insurance ($1,000,000 claim / agg). Certificates of insurance will be provided upon request. Client and Consultant shall waive subrogation against the other party on all general liability and property coverage.

10. **CONSEQUENTIAL DAMAGES.** NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR LOSS OF PROFITS OR REVENUE; LOSS OF USE OR OPPORTUNITY; LOSS OF GOOD WILL; COST OF SUBSTITUTE FACILITIES, GOODS, OR SERVICES; COST OF CAPITAL; OR FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, PUNITIVE, OR EXEMPLARY DAMAGES.
11. **Dispute Resolution.** Client shall not be entitled to assert a Claim against Consultant based on any theory of professional negligence unless and until Client has obtained the written opinion from a registered, independent, and reputable engineer, architect, or geologist that Consultant has violated the standard of care applicable to Consultant's performance of the Services. Client shall provide this opinion to Consultant and the parties shall endeavor to resolve the dispute within 30 days, after which Client may pursue its remedies at law. This Agreement shall be governed by and construed according to Kansas law.
12. **Subsurface Explorations.** Subsurface conditions throughout the site may vary from those depicted on logs of discrete borings, test pits, or other exploratory services. Client understands Consultant's layout of boring and test locations is approximate and that Consultant may deviate a reasonable distance from those locations. Consultant will take reasonable precautions to reduce damage to the site when performing Services; however, Client accepts that invasive services such as drilling or sampling may damage or alter the site. Site restoration is not provided unless specifically included in the Services.
13. **Testing and Observations.** Client understands that testing and observation are discrete sampling procedures, and that such procedures indicate conditions only at the depths, locations, and times the procedures were performed. Consultant will provide test results and opinions based on tests and field observations only for the work tested. Client understands that testing and observation are not continuous or exhaustive, and are conducted to reduce - not eliminate - project risk. Client shall cause all tests and inspections of the site, materials, and Services performed by Consultant to be timely and properly scheduled in order for the Services to be performed in accordance with the plans, specifications, contract documents, and Consultant's recommendations. No claims for loss or damage or injury shall be brought against Consultant by Client or any third party unless all tests and inspections have been so performed and Consultant's recommendations have been followed. Unless otherwise stated in the Proposal, Client assumes sole responsibility for determining whether the quantity and the nature of Services ordered by Client is adequate and sufficient for Client's intended purpose. Client is responsible (even if delegated to contractor) for requesting services, and notifying and scheduling Consultant so Consultant can perform these Services. Consultant is not responsible for damages caused by Services not performed due to a failure to request or schedule Consultant's Services. Consultant shall not be responsible for the quality and completeness of Client's contractor's work or their adherence to the project documents, and Consultant's performance of testing and observation services shall not relieve Client's contractor in any way from its responsibility for defects discovered in its work, or create a warranty or guarantee. Consultant will not supervise or direct the work performed by Client's contractor or its subcontractors and is not responsible for their means and methods. The extension of unit prices with quantities to establish a total estimated cost does not guarantee a maximum cost to complete the Services. The quantities, when given, are estimates based on contract documents and schedules made available at the time of the Proposal. Since schedule, performance, production, and charges are directed and/or controlled by others, any quantity extensions must be considered as estimated and not a guarantee of maximum cost.
14. **Sample Disposition, Affected Materials, and Indemnity.** Samples are consumed in testing or disposed of upon completion of the testing procedures (unless stated otherwise in the Services). Client shall furnish or cause to be furnished to Consultant all documents and information known or available to Client that relate to the identity, location, quantity, nature, or characteristic of any hazardous waste, toxic, radioactive, or contaminated materials ("Affected Materials") at or near the site, and shall immediately transmit new, updated, or revised information as it becomes available. Client agrees that Consultant is not responsible for the disposition of Affected Materials unless specifically provided in the Services, and that Client is responsible for directing such disposition. In no event shall Consultant be required to sign a hazardous waste manifest or take title to any Affected Materials. Client shall have the obligation to make all spill or release notifications to appropriate governmental agencies. The Client agrees that Consultant neither created nor contributed to the creation or existence of any Affected Materials conditions at the site and Consultant shall not be responsible for any claims, losses, or damages allegedly arising out of Consultant's performance of Services hereunder, or for any claims against Consultant as a generator, disposer, or arranger of Affected Materials under federal, state, or local law or ordinance.
15. **Ownership of Documents.** Work product, such as reports, logs, data, notes, or calculations, prepared by Consultant shall remain Consultant's property. Proprietary concepts, systems, and ideas developed during performance of the Services shall remain the sole property of Consultant. Files shall be maintained in general accordance with Consultant's document retention policies and practices.
16. **Utilities.** Unless otherwise stated in the Proposal, Client shall provide the location and/or arrange for the marking of private utilities and subterranean structures. Consultant shall take reasonable precautions to avoid damage or injury to subterranean structures or utilities. Consultant shall not be responsible for damage to subterranean structures or utilities that are not called to Consultant's attention, are not correctly marked, including by a utility locate service, or are incorrectly shown on the plans furnished to Consultant.
17. **Site Access and Safety.** Client shall secure all necessary site related approvals, permits, licenses, and consents necessary to commence and complete the Services and will execute any necessary site access agreement. Consultant will be responsible for supervision and site safety measures for its own employees, but shall not be responsible for the supervision or health and safety precautions for any third parties, including Client's contractors, subcontractors, or other parties present at the site. In addition, Consultant retains the right to stop work without penalty at any time Consultant believes it is in the best interests of Consultant's employees or subcontractors to do so in order to reduce the risk of exposure to unsafe site conditions. Client agrees it will respond quickly to all requests for information made by Consultant related to Consultant's pre-task planning and risk assessment processes.

| | | | |
|---|---|---|---|
| Consultant: | **Terracon Consultants, Inc.** | Client: | **City Of Bettendorf IA** |
| By: | Sara J Somsky Date: **8/24/2023** | By: | Date: |
| Name/Title: | **Sara J Somsky / Geotechnical Department Manager** | Name/Title: | **Brent Morlok, P.E. /** |
| Address: | **870 40th Ave**<br>**Bettendorf, IA 52722-1607** | Address: | **4403 Devils Glen Rd**<br>**Bettendorf, IA 52722-2260** |
| Phone: | **(563) 355-0702** Fax: **(563) 355-4789** | Phone: | **(563) 344-4063** Fax: |
| Email: | **Sara.Somsky@terracon.com** | Email: | **bmorlok@bettendorf.org** |

# Exhibit A – Project Understanding

Our Scope of Services is based on our understanding of the project as described by McClure Engineering Company (McClure) and the expected subsurface conditions as described below. We have/have not recently visited the project site to confirm the information provided. We request the City and/or the design team verify all information provided in the following tables prior to our initiation of field exploration activities.

## Planned Construction

| Item | Description |
|---|---|
| **Information Provided** | ■ Schematic Sewer Plan and Profile, prepared by McClure<br>■ Site Alignment Google Earth kmz file, prepared by McClure<br>■ Boring location and proposed alignment KMZ file<br>■ Lift Station Location Alternatives sheet, prepared by McClure |
| **Project Description** | A new sanitary sewer and lift station are planned in Bettendorf, Iowa as part of the ongoing development of the surrounding area. Three alternate locations are currently being considered for the lift station. We understand the location will not be selected until after completion of the scope of services outlined herein. The new sewer line will extend under Spencer Creek at 3 different locations and under Interstate 80 at one location. |

## Site Location and Anticipated Conditions

| Item | Description |
|---|---|
| **Parcel Information** | The project is located along I-80, Wells Ferry Road, and Forest Grove Drive in Bettendorf, Iowa.<br>Alignment Start: 41.5976° N, 90.4514° W<br>Alignment End: 41.5903° N, 90.4461° W<br>Approximate; see **Exhibit D** |
| **Existing Improvements** | The borings are planned in green spaces along existing interstate and/or city/county roads. Several borings are located in undeveloped areas adjacent to an existing creek. |
| **Current Ground Cover** | Grass/vegetation, trees |

| Item | Description |
|---|---|
| **Existing Topography** | The ground surface elevation along the proposed alignment ranges from about 650 to 740 feet based on USGS elevation data |
| **Site Access** | We expect the site and all boring locations will be accessible with our ATV-mounted drilling equipment and support truck.<br>As requested, our scope of services requires a premobilization site visit to confirm boring and site accessibility.<br>We understand the City will coordinate with property owners for access and schedule regarding borings in private property.<br>For borings within the Iowa Department of Transportation (IDOT) right of way, our scope of services includes preparation and submittal of a ROW entry permit application.<br>Work within the interstate traffic lanes is not anticipated and not included in our scope of services. |
| **Expected Subsurface Conditions** | Based on our experience in the vicinity of the proposed alignment, primarily cohesive soil with intermittent sand seems overlying limestone and shale bedrock is anticipated. Bedrock is anticipated at elevations ranging from about 635 to 655 feet. |

# Exhibit B - Scope of Services

Our proposed Scope of Services consists of a field exploration, laboratory testing, and project delivery. These services are described in the following sections.

## Field Exploration

McClure requested the following boring locations and depths:

| Number of Borings (Boring ID) | Planned Boring Depth (feet) [1] | Planned Location |
|---|---|---|
| 6 (SB-16 to SB-21) | 15 | Sewer Alignment and Lift Station Locations (see **Exhibit E**) |
| 1 (SB-04) | 30 | |
| 3 (SB-01 to SB-03) | 35 | |
| 5 (SB-10, SB-11, SB-13 to SB-15) [2] | 50 | |
| 5 (SB-08[2], SB-09[2], SB-12) | 55 | |
| 3 (SB-05[2], SB-06[2], SB-07) | 65 | |

1. Our fees are based on extending all borings to the following approximate elevations:
   SB-01 to SB-05: 645 feet
   SB-05 to SB-07: 640 feet
   SB-08 to SB-15: 625 feet
   Borings SB-16 to SB-21 will be drilled to the planned depths listed above. Refer to table in **Exhibit C** for additional details.
2. Our scope of services includes up to 170 feet of rock core. Refer to table in **Exhibit C** for additional details.

**Boring Layout and Elevations:** Our scope of services is based on the boring locations being staked in the field by McClure prior to our mobilization and the ground surface elevations provided. Our scope of service includes a premobilization site visit to assess accessibility of the staked locations.

**Subsurface Exploration Procedures:** We will advance the borings with an ATV-mounted drill rig using continuous flight augers (solid stem and/or hollow stem, as necessary) and/or rotary wash boring techniques. Four samples will be obtained in the upper 10 feet of each boring, and samples will be obtained at intervals of 5 feet thereafter, or as directed by McClure. Soil sampling will be performed using thin-wall tube and/or split-barrel sampling procedures. The split-barrel samplers will be driven in accordance with the standard penetration test (SPT). The samples will be placed in appropriate containers, taken to our laboratory for testing, and classified by an engineer or geologist. In addition, we will observe and record groundwater levels during drilling and sampling. If rotary wash drilling methods are used to advance the boreholes, the drilling fluid will obscure the actual groundwater levels, so water levels will not be recorded in boreholes after the initiation of rotary wash drilling methods.

Upon encountering bedrock or refusal-to-drilling conditions, rock coring using NQ2 rock core barrel will be performed at the borings until the planned termination elevation or depth. Water will be used as a drilling fluid for rock coring and the spent water will be discharged on site. Our proposed budget considers water is available on-site.

Our exploration team will prepare field logs to record sampling depths, penetration distances, other relevant sampling information, visual classifications of materials observed during drilling, and our interpretation of subsurface conditions between samples.

Soil and rock samples obtained during our field exploration will be retained for approximately 60 days after submittal of our geotechnical engineering report in the event that additional testing is requested.

**Piezometer Installation and Monitoring:** Piezometers will be constructed using 1-inch ID Schedule 40 PVC pipe with a 10-foot screened section at each of the creek crossings and the interstate crossing borings (8 total piezometers). The piezometer annulus will be backfilled with sand 1-foot below and above the screened section, and the remaining annulus backfilled with auger cuttings to the ground surface. Each piezometer will be installed with a 5-foot stickup and left in place for approximately 3 months. Our scope of services includes obtaining water level readings from each piezometer once every other week for the 3-month duration (6 total readings). After the final reading, the piezometers will be removed and backfilled with bentonite chips. If complete removal of the PVC is not possible, the piezometers will be deconstructed to a depth of at least 5 feet below existing grades and the remaining PVC filled with bentonite.

**Property Disturbance:** Terracon will take reasonable efforts to reduce damage to the property. However, it should be understood that in the normal course of our work some disturbance could occur including rutting of the ground surface and damage to landscaping and/or crops.

We will backfill borings with auger cuttings and/or bentonite chips upon completion. Our services do not include repair of the site beyond backfilling our boreholes and patching existing pavements. Excess auger cuttings will be dispersed in the general vicinity of each borehole. Because backfill material often settles below the surface after a period of time, we recommend boreholes be periodically checked and backfilled, if necessary. We can provide this service or grout the boreholes for additional fees at your request.

**Site Access:** Terracon must be granted access to the site by the property owner. Without information to the contrary, we will consider acceptance of this proposal as authorization to access the property for conducting field exploration in accordance with the Scope of Services.

Our proposed fees do not include time to negotiate and coordinate access with landowners or tenants. Terracon will conduct field services during normal business hours (Monday through Friday between 7:00am and 5:00pm). If our exploration must take place over a weekend or at night, please contact us so we can adjust our schedule and fee.

## Safety

Terracon is not aware of environmental concerns at this project site that would create health or safety hazards associated with our exploration program; thus, our Scope considers standard OSHA Level D Personal Protection Equipment (PPE) appropriate. Our Scope of Services does not include environmental site assessment services, but identification of unusual or unnatural materials observed while drilling will be noted on our logs.

Exploration efforts require borings into the subsurface, therefore Terracon will contact Iowa "One Call" to locate utilities in public easements. This service requires 2 days to clear utilities from the time the request is made. We will consult with the landowner/client regarding potential utilities or other unmarked underground hazards. Based upon the results of this consultation, we will consider the need for alternative subsurface exploration methods as the safety of our field crew is a priority.

Private utilities should be marked by the owner/client prior to commencement of field exploration. Terracon will not be responsible for damage to private utilities not disclosed to us.

Terracon's Scope of Services does not include private utility locating services. If the landowner/client is unable to accurately locate private utilities, including farm tiles, and it becomes apparent that the risk of private utilities on/near the site exists, then Terracon will initiate these services by forwarding the additional scope and corresponding fee to our client for approval.

The detection of underground utilities is dependent upon the composition and construction of the utility line; some utilities are comprised of non-electrically conductive materials and may not be readily detected. The use of a private utility locate service would not relieve the landowner/client of their responsibilities in identifying private underground utilities.

**Traffic Control:** Because this project is located along residential streets with relatively low traffic volumes, we anticipate our borings could be safely performed by using Road Work Ahead signs, cones around our work area, and flashing lights on our equipment. However, if additional traffic control (signboard and/or flagmen) is required along Forest Grove Drive, Terracon can subcontract these services as we have on previous projects for the fees shown in **Exhibit C**. Alternatively, others contracted by McClure or the City could provide all required traffic control as a cost savings measure.

Borings within the traffic lanes for Interstate 80 are not planned and traffic control along Interstate 80 is not included in our scope of services.

## Laboratory Testing

The project engineer will review field data and assign laboratory tests to understand the engineering properties of various soil and rock strata. Exact types and number of tests cannot be defined until completion of fieldwork, but we anticipate the following laboratory testing may be performed:

- Water content
- Unit dry weight (soil and/or rock)
- Unconfined compressive strength (soil and/or rock)
- Atterberg limits
- Grain size analysis

Our laboratory testing program will include examination of soil samples by an engineer or geologist. Based on the results of our field and laboratory programs, we will describe and classify soil samples in accordance with the Unified Soil Classification System (USCS).

If bedrock samples are obtained, rock classification will be conducted using locally accepted practices for engineering purposes; petrographic analysis (if performed) may reveal other rock types. Rock core samples typically provide an improved specimen for this classification. Boring log rock classification is determined using the Description of Rock Properties.

## Project Delivery

The results of our field and laboratory programs will be evaluated, and a geotechnical engineering report will be prepared under the supervision of a licensed professional engineer. The summary data report will provide the following:

- Boring logs with field and laboratory data
- Stratification based on visual soil and rock classification
- Groundwater levels observed during and after the completion of drilling
- Site Location and Exploration Plans
- Subsurface exploration procedures
- Summary of laboratory test results

Your project will also be delivered using our **Client Portal**. Upon initiation, we provide you and your design team the necessary link to access the website. Each project includes a calendar to track the schedule, an interactive site map, a listing of team members, access to the project documents as they are uploaded to the site, and a collaboration portal. We welcome the opportunity to have project kickoff conversations with the team to discuss key elements of the project and demonstrate features of the portal. The typical delivery process includes the following:

- Project Planning – Proposal information, schedule and anticipated exploration plan
- Site Characterization – Findings of the site exploration and laboratory results
- Project Delivery

When services are complete, we upload a printable version of our completed summary data report, including the professional engineer's signature, which documents our services. Previous submittals, collaboration, and the report are maintained in our system. This allows future reference and integration into subsequent aspects of our services as the project goes through final design and construction.

# Exhibit C - Compensation and Project Schedule

## Compensation

Based upon our understanding of the site, the project as summarized in **Exhibit A**, and our planned Scope of Services outlined in **Exhibit B**, our estimated is provided in and will be invoiced in accordance with the following table:

| DESCRIPTION | QUANTITY | UNIT | UNIT PRICES | TOTAL COST |
|---|---|---|---|---|
| **GEOTECHNICAL FIELD SERVICES** | | | | |
| Premobilization Site Visit | 1 | trip | $1,500.00 | $ 1,500.00 |
| Iowa DOT Permitting | 5 | hour | $160.00 | $ 800.00 |
| Drill Rig Mobilization | 1 | L.S. | $650.00 | $ 650.00 |
| Boring Access/Movement/Standby | 2 | hour | $325.00 | $ 650.00 |
| Drilling Support Truck | 8 | day | $105.00 | $ 840.00 |
| Auger Drilling Without Sampling (0-40 ft.) | 0 | foot | $12.00 | $ - |
| Auger Drilling Without Sampling (40-80 ft.) | 0 | foot | $16.00 | $ - |
| Auger Drilling & Sampling (0-20ft.) | 390 | foot | $19.00 | $ 7,410.00 |
| Auger Drilling & Sampling (20-40ft.) | 210 | foot | $22.00 | $ 4,620.00 |
| Auger Drilling & Sampling (40-80 ft.) | 65 | foot | $28.00 | $ 1,820.00 |
| Auger Drilling & Sampling (>80 ft.) | 0 | foot | $36.00 | $ - |
| Hollow-Stem Augers | 170 | foot | $7.00 | $ 1,190.00 |
| Mud Rotary Surcharge | 495 | foot | $9.00 | $ 4,455.00 |
| Hard Bedrock Drilling | 0 | foot | $30.00 | $ - |
| Rock Core Set-Up | 10 | each | $125.00 | $ 1,250.00 |
| Casing Advancement | 60 | foot | $8.00 | $ 480.00 |
| Rock Core Drilling (0-50ft bgs) | 160 | foot | $52.00 | $ 8,320.00 |
| Rock Core Drilling (50-100ft bgs) | 10 | foot | $57.00 | $ 570.00 |
| Resupply Drilling Water | 5 | hour | $325.00 | $ 1,625.00 |
| PVC Materials (Piezos/Wells) | 275 | foot | $17.00 | $ 4,675.00 |
| Field Engineer / Field Geologist (Piezometer Reading | 20 | hour | $110.00 | $ 2,200.00 |
| Drilling Supervisor | 8 | hour | $130.00 | $ 1,040.00 |
| Vehicle Use (Non-Drilling/Piezometer Readings) | 6 | trip | $135.00 | $ 810.00 |
| Traffic Control (Subcontract; Cost + 15%) | 0 | each | $3,000.00 | $ - |
| *Boring layout, coordinates, and elevations by: | Refer to Proposal | | Total | $ 44,905.00 |
| **ESTIMATED GEOTECHNICAL FIELD SERVICES** | | | | **$ 44,900.00** |

| DESCRIPTION | QUANTITY | UNIT | UNIT PRICES | TOTAL COST |
|---|---|---|---|---|
| **SOIL LABORATORY SERVICES** | | | | |
| Stratification of Boring Logs | 13 | hour | $120.00 | $ 1,560.00 |
| Moisture Content & Visual Classification | 175 | each | $10.00 | $ 1,750.00 |
| Dry Density (Thin-Wall Tube Sample) | 21 | each | $20.00 | $ 420.00 |
| Unconfined Compressive Strength Test | 21 | each | $17.50 | $ 367.50 |
| Hand Penetrometer Test | 175 | each | $3.00 | $ 525.00 |
| Atterberg Limits | 8 | each | $120.00 | $ 960.00 |
| Percent Passing No. 200 | 0 | each | $80.00 | $ - |
| Grain Size Analysis (No Hydro) | 0 | each | $95.00 | $ - |
| Grain Size Analysis (With Hydro) | 16 | each | $185.00 | $ 2,960.00 |
| Rock Unconfined Compressive Strength | 10 | each | $200.00 | $ 2,000.00 |
| Rock UC Strength with Stress-Strain | 0 | each | $350.00 | $ - |
| | | | Total | $ 10,542.50 |
| **ESTIMATED SOIL LABORATORY SERVICES** | | | | **$ 10,550.00** |
| **PROJECT DELIVERY SERVICES** | | | | |
| Project Direction, Sample Review, Coordination, Data Reduction, and Report Preparation | | | | |
| Principal Engineer, P.E. | 0 | hour | $195.00 | $ - |
| Senior Project Engineer, P.E. | 6 | hour | $175.00 | $ 1,050.00 |
| Project Engineer | 24 | hour | $155.00 | $ 3,720.00 |
| Field Geologist | 0 | hour | $105.00 | $ - |
| Administrative Assistant | 2 | hour | $100.00 | $ 200.00 |
| | | | Total | $ 4,970.00 |
| **ESTIMATED PROJECT DELIVERY SERVICES** | | | | **$ 4,950.00** |
| **TOTAL ESTIMATED SERVICES** | | | | **$ 60,400.00** |

Our Scope of Services does not include services associated with site clearing, wet ground conditions, tree or shrub clearing, repair of damage to the existing landscape, or crop reparations. If such services are desired by the owner/client, we should be notified so we can adjust our Scope of Services. If borings are performed when crops are planted, a crop damage agreement should be established between the Client and crop owner prior to subsurface exploration.

Unless instructed otherwise, we will submit our invoice(s) to the address shown at the beginning of this proposal. If conditions are encountered that require Scope of Services revisions and/or result in higher fees, we will contact you for approval, prior to initiating services. A supplemental proposal stating the modified Scope of Services as well as its effect on our fee will be prepared. We will not proceed without your authorization.

## Project Schedule

We developed a schedule to complete the Scope of Services based upon our existing availability and understanding of your project schedule. However, our schedule does not account for delays in field exploration beyond our control, such as weather conditions,

delays resulting from utility clearance, permit delays, or lack of permission to access the boring locations. In the event the schedule provided is inconsistent with your needs, please contact us so we may consider alternatives.

| Delivery on Client Portal | Schedule [1, 2] |
|---|---|
| Kickoff Call with Client | At least 2 days prior to commencing field program |
| Field Program | Drill date will be coordinated with the City and McClure<br>Approximately 7 to 8 days of fieldwork anticipated |
| Site Characterization | 10 to 20 days after completion of field program |
| Geotechnical Engineering | 5 to 10 days after completion of laboratory testing requested by McClure |

1. Upon receipt of your notice to proceed we will activate the schedule component on **Client Portal** with specific, anticipated dates for the delivery points noted above as well as other pertinent events.
2. Standard workdays. We will maintain an activities calendar within on **Client Portal**. The schedule will be updated to maintain a current awareness of our plans for delivery.

## Exhibit D – Site Location



## Exhibit E – Anticipated Exploration Plan

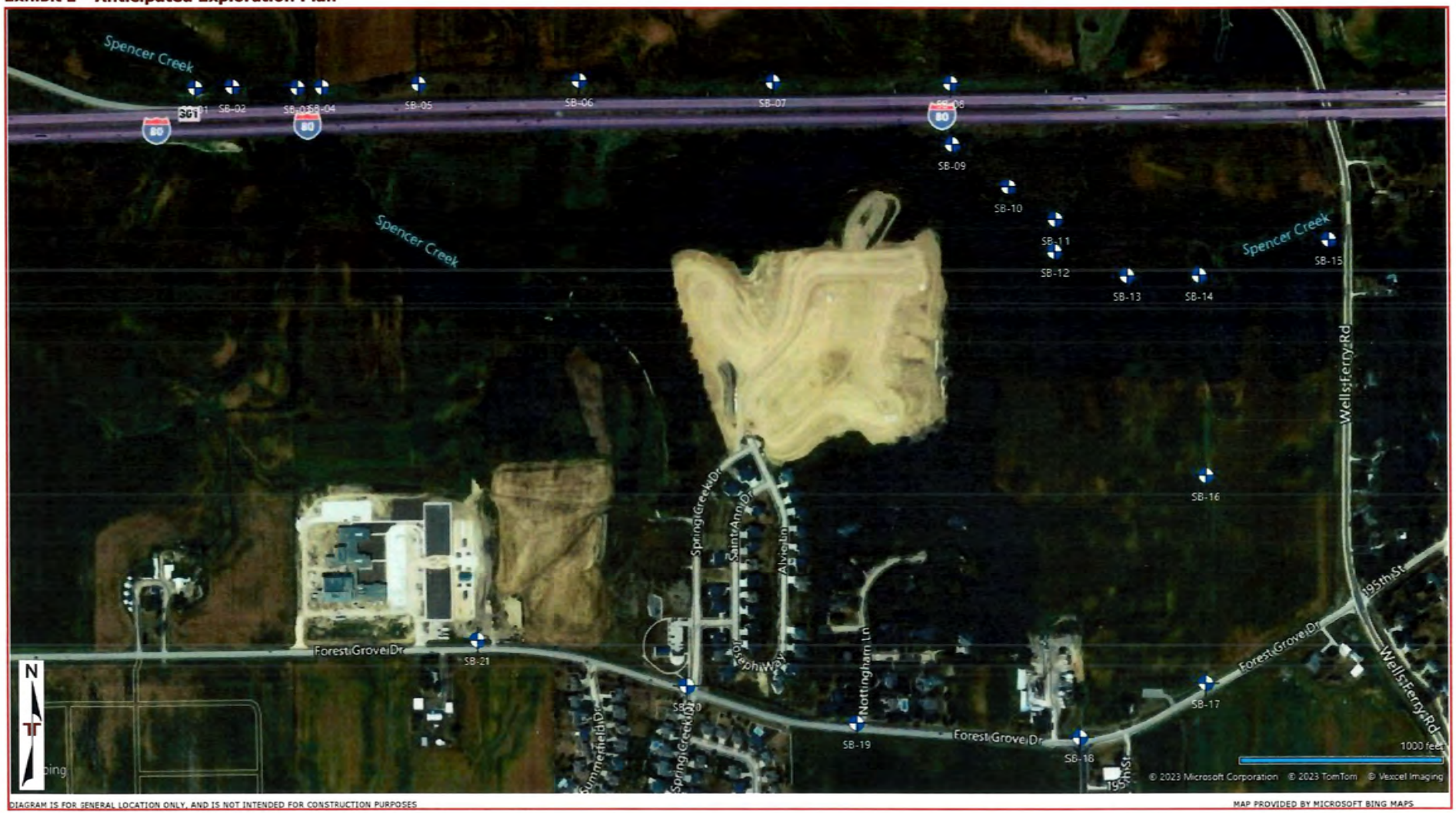



DIAGRAM IS FOR GENERAL LOCATION ONLY, AND IS NOT INTENDED FOR CONSTRUCTION PURPOSES

MAP PROVIDED BY MICROSOFT BING MAPS

**COUNCIL LETTER**

**MEETING DATE:** September 5, 2023
**REQUESTED BY:** Mark Hunt

Bettendorf IOWA
*a premier city*

---

## Item Title

Resolution approving the preliminary plat of Hope Heights Addition, submitted by Youssi Investments of Iowa, LLC. (Case 23-053)

## Explanation

Youssi Investments of Iowa, LLC has submitted the preliminary plat of Hope Heights Addition. The preliminary plat shows a range of residential uses including single-family, duplex, and 3- and 4-unit townhouse structures.

The zoning is R-3, Mixed Residential District, and the future land use designation is split between Urban Medium Intensity (east) and Urban Low Intensity (west). All of the proposed residential uses are permitted in the R-3 zoning district. 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 proposed subdivision contains 17.75 acres for the various types of residential units. Single-family dwellings will be located on Lots 1-25, 31-35 and 44-48. Larger single-family homes replaced the townhouses shown on the rezoning concept plan for Lots 22-25. Duplexes are anticipated for Lots 26, 36, 37, 42 and 43. 4-unit townhouses are to be placed on Lots 27-30 and 38-41. The rezoning concept plan showed 4-unit townhouses on the southern boundary and along Criswell Street. Staff finds this preliminary plat to be in conformance in all material respects to the concept plan and in accordance with the conditions of the ordinance rezoning the property in 2022.

The Planning and Zoning Commission made a recommendation for approval of the preliminary plat at their August 16, 2023 meeting.

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

N/A

## List attachments

Resolution; (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 APPROVING THE PRELIMINARY PLAT OF HOPE HEIGHTS ADDITION**

WHEREAS, Youssi Investments of Iowa, LLC has submitted the preliminary plat of Hope Heights Addition, and

WHEREAS, the Planning and Zoning Commission has reviewed said preliminary plat and recommended approval of it, and

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

WHEREAS, approval of the preliminary plat does not waive any other federal, state, or local government provisions as required by law.

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves the preliminary plat of Hope Heights Addition subject to the following conditions:

1. A site development plan is required for the lots proposed to contain 3 or more residential units. The site development plan should materially reflect the concept plan.
2. Street names are required at the time of final plat submittal.

PASSED, APPROVED, AND ADOPTED this 5th day of September, 2023.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

## STAFF REPORT

**Subject:** Hope Heights Addition
**Author:** Greg Beck
**Department:** Community Development
**Date:** May 17, 2023

| | |
|---|---|
| **Case No.:** | 23-053 |
| **Request:** | Hope Heights Addition - Preliminary Plat |
| **Location:** | SW of intersection of Hopewell Avenue and Criswell Street |
| **Legal Description:** | Parcel No. 841207003 |
| **Applicant:** | Youssi Investments of Iowa, LLC |
| **Current Zoning:** | R-3, Mixed Residential District |
| **Future Land Uses:** | Urban Medium Intensity (east) Urban Low Intensity (west) |

### Background Information & Facts

Youssi Investments of Iowa, LLC has submitted the preliminary plat of Hope Heights Addition (see Aerial Map, Attachment A). The preliminary plat shows a range of residential uses including single-family, duplex, and 3- and 4-unit townhouse structures (see Preliminary Plat, Attachment B).

### Zoning, Future Land Use, and Comprehensive Plan

The zoning is R-3, Mixed Residential District, and the future land use designation is split between Urban Medium Intensity (east) and Urban Low Intensity (west) (see Zoning Map and Future Land Use Map, Attachments C and D.) All of the proposed residential uses are permitted in the R-3 zoning district. 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

The proposed subdivision contains 17.75 acres for the various types of residential units. Single-family dwellings will be located on Lots 1-25, 31-35 and 44-48. Larger single-family homes replaced the townhouses shown on the rezoning concept plan for Lots 22-25 (see Rezoning Concept Plan, Attachment E.) Duplexes are anticipated for Lots 26, 36, 37, 42 and 43. 4unit townhouses are to be placed on Lots 27-30 and 38-41. The rezoning concept plan showed 4-unit townhouses on the southern boundary and along Criswell Street.

### Utilities

Utilities are present along Hopewell Avenue and Criswell Street. Storm sewer will be connected from the north under Hopewell Avenue through one 42-inch pipe and one 48-inch pipe. Sanitary sewer will come from the north under Hopewell Avenue. Electrical service is available from the west side of Criswell Street. Water is available from the south side of Hopewell Avenue and the west side of Criswell Street.

## Thoroughfare Plan & Access

The subdivision will have two points of access on Hopewell Avenue. A looping street design will permit access to each dwelling. No direct access to Criswell Street or Hopewell Avenue is permitted from any lot. A connecting street segment to the property south of the proposed subdivision is provided through the westernmost connection to Hopewell Avenue. Only one driveway per each single-family home is permitted.

## 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. Five-foot wide sidewalks are required on all new rights-of-way created for the development.

## Off-Street Parking

Off-street parking will be provided with at least two spaces per unit as required by code. No parking is permitted on Hopewell Avenue or Criswell Street.

## Stormwater Detention

Storm water detention is accommodated in an outlot in the southwest corner of the subdivision. Any water quality features or further stormwater detention requirements would need to be evaluated by the City Engineer.

## Landscaping

A 35-foot-wide landscaped berm serving as a buffer shall be placed along the Criswell Street and Hopewell Avenue rights-of-way. Streetscape tree requirements in the Landscape Ordinance shall be used to determine the tree count.

## Lighting

Any lighting will be required to be downcast on the site. Lighting location will be determined by the developer and utility company.

## Floodplain

No portion of Hope Heights Addition is in the 100-year flood hazard area.

## Staff Recommendation

Staff finds this preliminary plat to be compliant with State and City law and is of the concept shown at the rezoning stage. Thus, we recommend approval with the following conditions:

1. A site development plan is required for the lots proposed to contain 3 or more residential units. The site development plan should materially reflect the concept plan.
2. Street names are required at the time of final plat submittal.

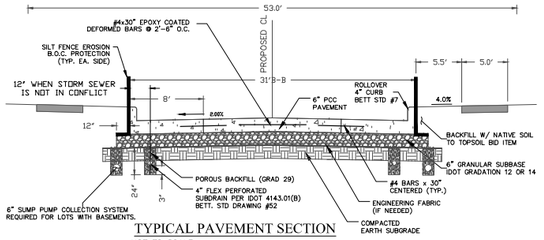
Respectfully submitted,

Greg Beck
City Planner

# 23-053 HOPE HEIGHTS PRELIMINARY PLAT



LEGEND:
DEED DIMENSION = (0.00')
FIELD DIMENSION = 0.00'
MONUMENTS FOUND:
AS NOTED =
MONUMENTS SET:
#5 REBAR W/ PINK CAP #8860 =
BOUNDARY LINE =
FENCE LINE =
EASEMENT LINE =
SETBACK LINE=
SECTION LINE=

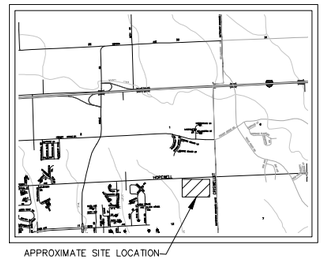



TYPICAL PAVEMENT SECTION
NOT TO SCALE

## PLAT INFORMATION

1. Owner:
   Youssi Investments of Iowa, LLC
   2815 Hamson Way
   Belvidere, IL 61008
2. Engineer:
   Townsend Engineering
   2224 East 12th Street
   Davenport, Iowa 52803
   Ph: (563) 386-4236
3. Surveyor:
   Jerry Rogers
   2224 East 12th Street
   Davenport, Iowa 52803
   Ph: (563) 386-4236
4. Attorney:
   Tom Pastrnak
   313 W. 3rd Street
   Davenport, Iowa 52801
   Ph: (563) 323-7737

SITE LOCATION MAP




PRELIMINARY PLAT
SITE PLAN

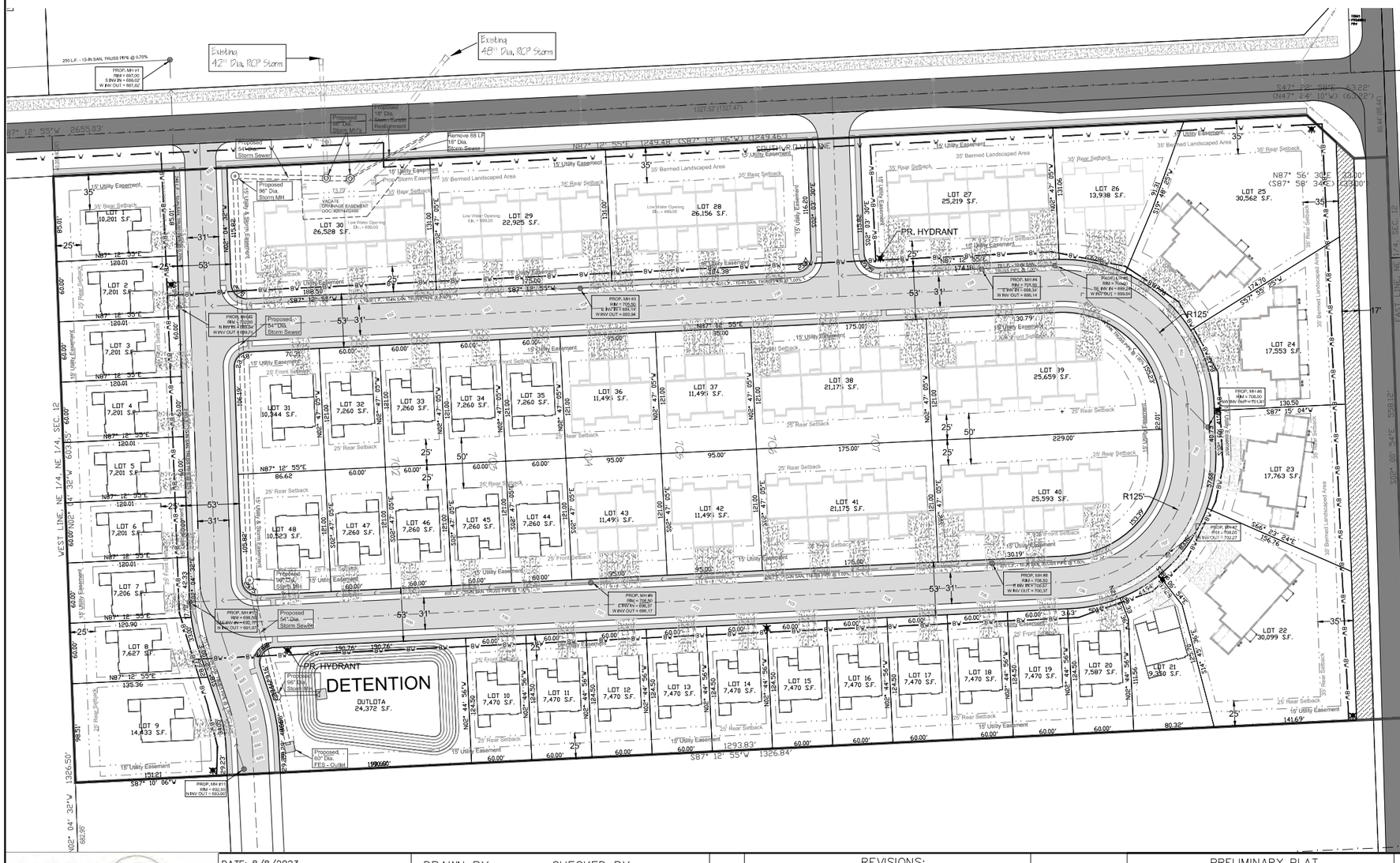
# HOPE HEIGHTS ADDITION

PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 12, IN TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., SCOTT COUNTY, IOWA.

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

N
W E
S

GRAPHIC SCALE
50 0 25 50
( IN FEET )
1" = 50' (24x36)




THE MEASURED BEARINGS SHOWN HEREON ARE BASED ON THE US STATE PLANE COORDINATE SYSTEM, IOWA SOUTH ZONE (1402) GEOID 12A, NAD 83 (2011) EPOCH 2010.00.

## EXISTING ZONING

R-3

17.75 DEVELOPED ACRES
SINGLE-FAMILY HOME: 35
4-PLEX RANCH: 32
2-PLEX RANCH: 10
TOTAL UNITS: 77
UNITS PER ACRE: 4.34

## NOTES:

MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

ALL PUBLIC UTILITIES SHALL BE LOCATED WITHIN EASEMENTS OR PUBLIC RIGHT-OF-WAY.

COMPARE THE DESCRIPTION OF THIS PLAT WITH THE DEED, ABSTRACT OR CERTIFICATE OF TITLE; ALSO COMPARE ALL POINTS BEFORE BUILDING BY SAME, AND AT ONCE REPORT ANY DIFFERENCE.

THIS SURVEY IS NOT VALID WITHOUT THE SURVEYOR'S SIGNATURE AND SEAL.

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

"UTILITY EASEMENTS" SHALL ACCOMMODATE GAS, ELECTRIC, WATER, SANITARY SEWER AND COMMUNICATION LINES AS NEEDED.

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.

NO PORTION OF THE SUBDIVISION ARE LOCATED WITHIN THE FEMA DETERMINED SPECIAL FLOOD HAZARD AREA SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD AS SHOWN ON FLOOD INSURANCE RATE MAPS #19163C0378G EFFECTIVE DATE MARCH 23, 2023.

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

PLAT NOTES ESTABLISH REQUIREMENTS FOR HOW A SUBDIVISION WILL DEVELOP. HOWEVER, THE CITY RESERVES THE RIGHT IN ITS SOLE DISCRETION TO ALTER OR AMEND ANY PLAT NOTE, OR TO SELL OR VACATE ANY RIGHT OF WAY OR UTILITY EASEMENT DEDICATED WITHIN THE PLAT. FURTHER, THE CITY RESERVES THE RIGHT UPON REQUEST OF THE OWNER TO RELOCATE ANY EASEMENT, ALTER LOT BOUNDARIES OR ALLOW GROUND TO BE REPLATTED.


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


DATE: 8/8/2023

DRAWN BY: CT
CHECKED BY: CRT

DRAWING LOCATION
S:\YOUSSI\CRISWELL\Criswell Pre-Plat 7-25-23.DWG

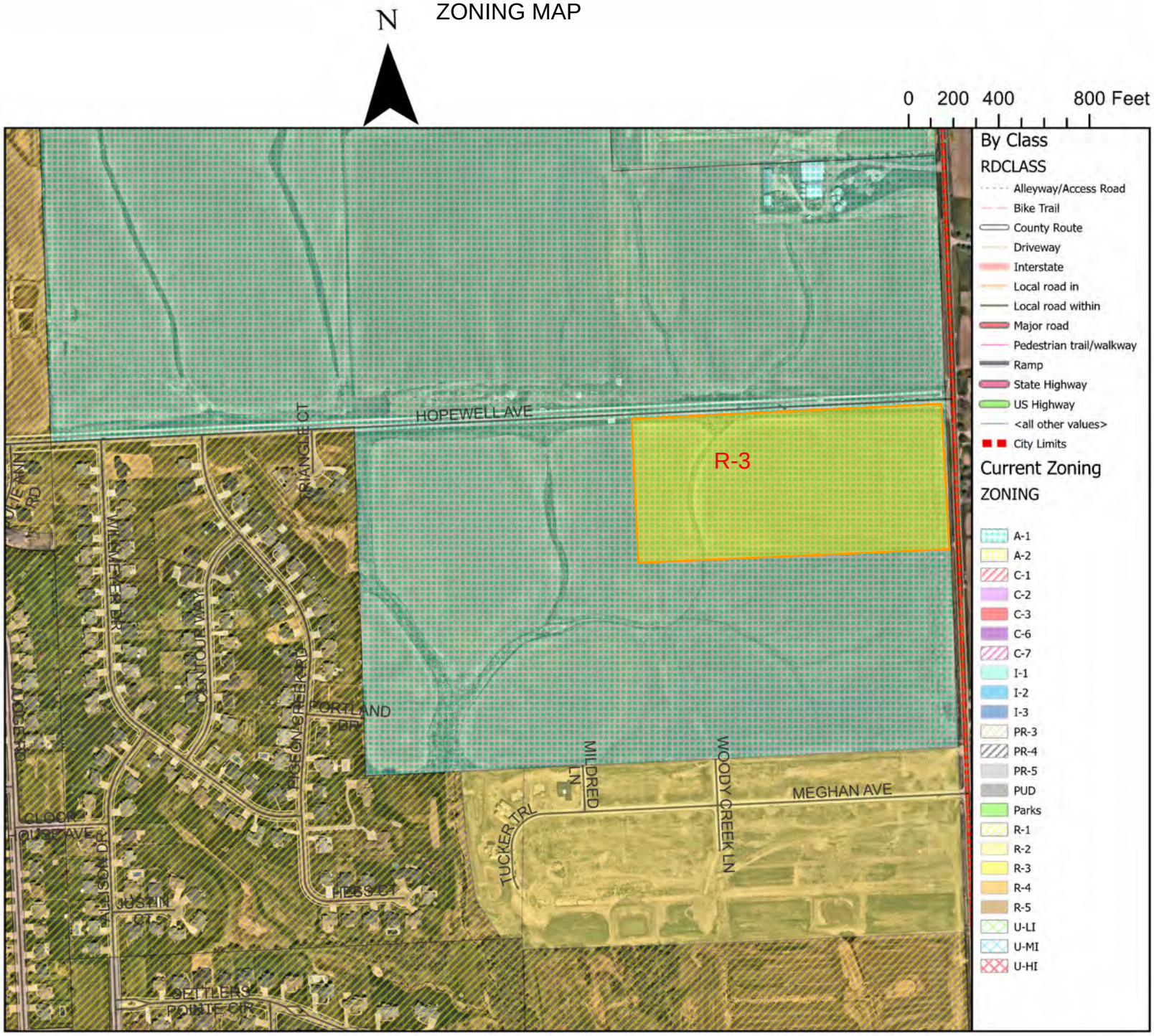
| NO. | REVISIONS: DESCRIPTION | DATE |
|---|---|---|
| | | |

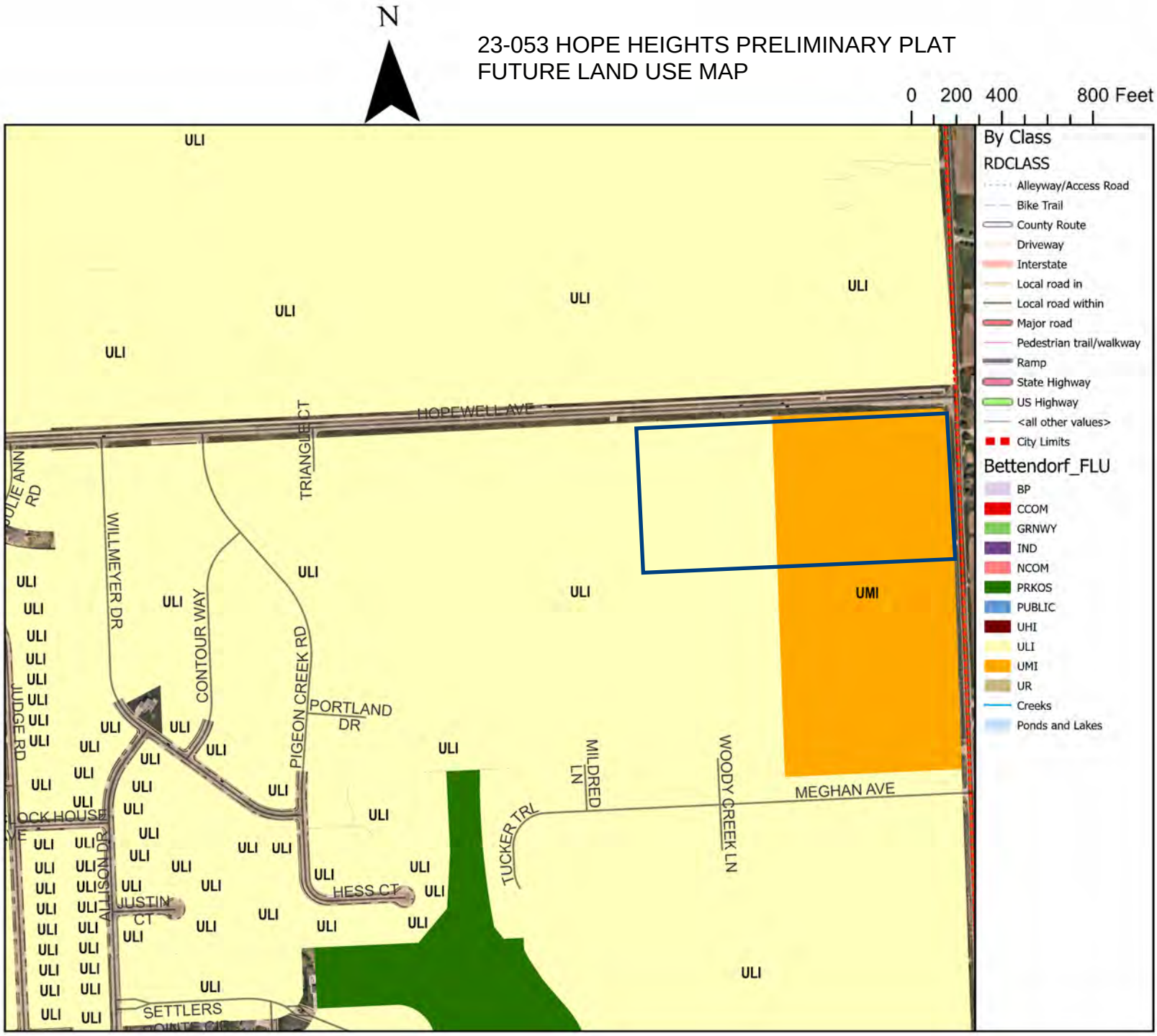
PRELIMINARY PLAT
SITE PLAN
CRISWELL-HOPEWELL DEVELOPMENT
PARCEL ID: 841207003
BETTENDORF, IOWA

YOUSSI INVESTMENTS OF IOWA, LLC.
9874 NEVADO WAY
BELVIDERE, IL 61008

SHEET NO.
C1

23-053 HOPE HEIGHTS PRELIMINARY PLAT
ZONING MAP




N
23-053 HOPE HEIGHTS PRELIMINARY PLAT
FUTURE LAND USE MAP
0 200 400 800 Feet
By Class
RDCLASS
Alleyway/Access Road
Bike Trail
County Route
Driveway
Interstate
Local road in
Local road within
Major road
Pedestrian trail/walkway
Ramp
State Highway
US Highway
<all other values>
City Limits
Bettendorf_FLU
BP
CCOM
GRNWY
IND
NCOM
PRKOS
PUBLIC
UHI
ULI
UMI
UR
Creeks
Ponds and Lakes
HOPEWELL AVE
TRIANGLE CT
WILLMEYER DR
CONTOUR WAY
PIGEON CREEK RD
PORTLAND DR
MILDRED LN
WOODY CREEK LN
MEGHAN AVE
TUCKER TRL
HESS CT
JUSTIN CT
SETTLERS
ULI
UMI

# ATTACHMENT CONCEPT

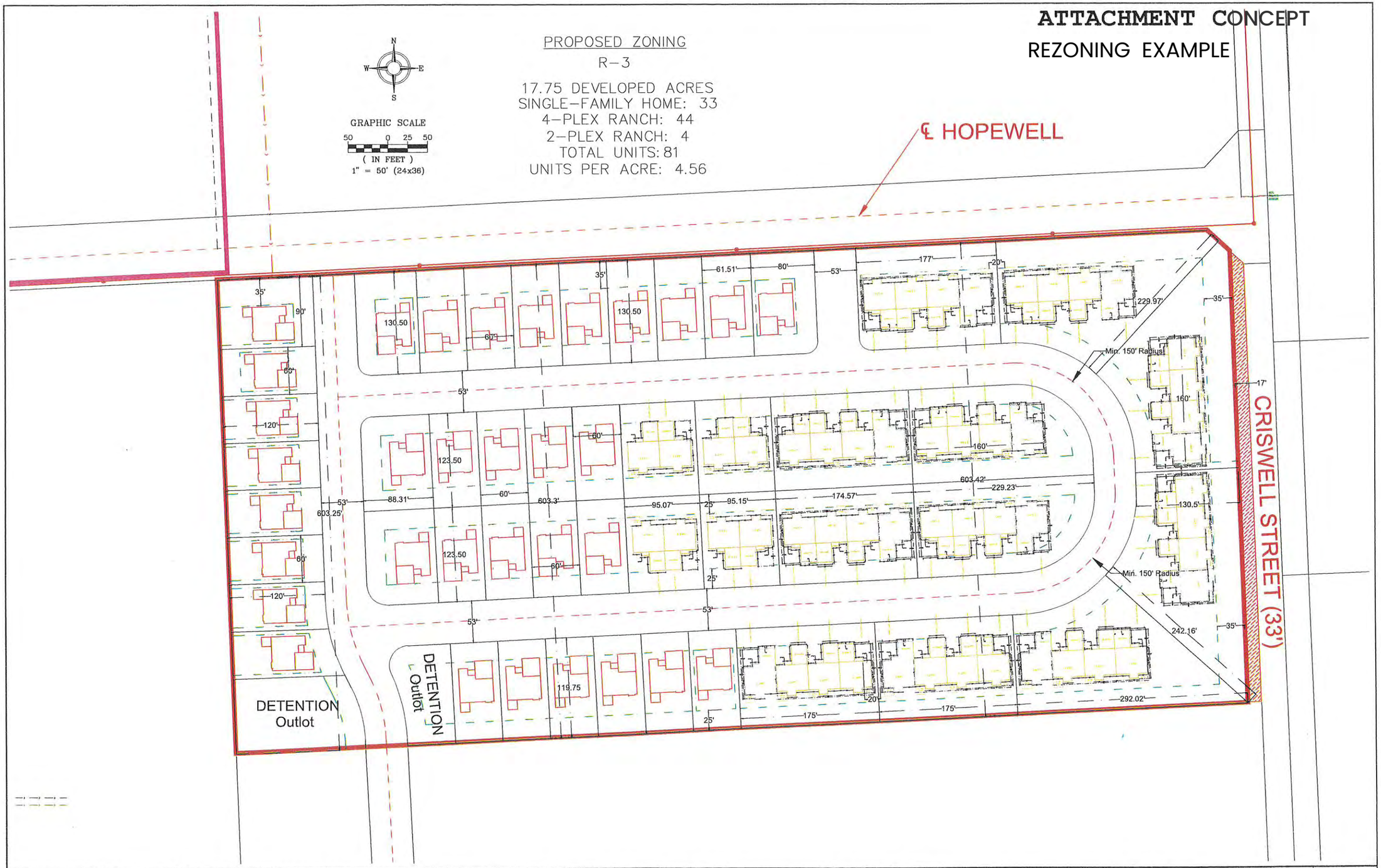
## REZONING EXAMPLE

N
W E
S

GRAPHIC SCALE
50 0 25 50
( IN FEET )
1" = 50' (24x36)

PROPOSED ZONING
R-3

17.75 DEVELOPED ACRES
SINGLE-FAMILY HOME: 33
4-PLEX RANCH: 44
2-PLEX RANCH: 4
TOTAL UNITS: 81
UNITS PER ACRE: 4.56




| | | | | | |
|---|---|---|---|---|---|
| TOWNSEND ENGINEERING<br>CIVIL ▫ STRUCTURAL ▫ LAND DEVELOPMENT | DATE: 7/12/2022 TE PROJECT NO: 00000.00<br>563 386.4236 office 386.4231 fax<br>2224 East 12th Street, Davenport, IA 52803 | DRAWN BY: TAS<br>CHECKED BY: CRT<br>DRAWING LOCATION | NO. / DESCRIPTION / DATE: | PROJECT<br>SITE CONCEPT PLAN<br>CRISWELL-HOPEWELL DEVELOPMENT<br>PARCEL ID: 841207003<br>BETTENDORF, IOWA | DEVELOPER<br>YOUSSI INVESTMENTS OF IOWA, LLC.<br>9874 NEVADO WAY<br>BELVIDERE, IL 61008 | SHEET NO.<br>C1 |

August 29, 2023

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

SUBJECT: Planning and Zoning Commission's decision on the preliminary plat of Hope Heights Addition, submitted by Youssi Investments of Iowa, LLC. (Case 23-053)

Honorable Mayor and Members of the City Council:

On August 16, 2023, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named preliminary plat.

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

Sincerely,

Mark D. Hunt
Director, Community Development

4. Case 22-053 – Preliminary Plat of Hope Heights Addition, submitted by Youssi Investments of Iowa, LLC. (Staff: Beck)

Beck reviewed the staff report.

Kappeler asked if the conditional rezoning agreement for the subdivision has been executed. Beck confirmed this. Kappeler stated that she appreciates the fact that the agreement is in place because this developer has made multiple changes to other subdivisions in the past that were not subject to conditional rezonings. She commented that she is in favor of the reduction in density as compared to the concept plan.

> On motion by Kappeler, second by Stoltenberg, that the preliminary plat of Hope Heights Addition be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

**COUNCIL LETTER**

**MEETING DATE:** September 5, 2023
**REQUESTED BY:** Mark Hunt

Bettendorf IOWA
*a premier city*

---

## Item Title

Resolution approving a site development plan for 2777 - 18th Street, submitted by Drive Thru Estates WDAV, LLC. (Case 23-054)

## Explanation

Drive Thru Estates WDAV, LLC plans to convert a former oil change shop that was built in the 1990s into a drive-thru coffee shop.

The future land use designation is Community Commercial which is compatible with the C-2 Community Commercial zoning district. Surrounding parcels are commercially-zoned, and there is a commercially-oriented Planned Unit Development immediately to the north. The proposed development is consistent with Comprehensive Plan Goal C: Attract and Retain Business and Industry.

The architectural front of the building will continue to face west/18th Street. Traffic will be directed to enter the site from the northernmost curb cut off 18th Street. Signage and striping will direct traffic to enter the drive-thru stacking lanes along the north property boundary. A larger paved area than is presently onsite will accommodate additional stacking.

The Planning and Zoning Commission made a recommendation for approval of the site development plan at their August 16, 2023 meeting.

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

N/A

## List attachments

Resolution; (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 APPROVING A SITE DEVELOPMENT PLAN FOR 2777 - 18TH STREET**

WHEREAS, Drive Thru Estates WDAV, LLC has submitted a site development plan for 2777 - 18th Street, and

WHEREAS, the Planning and Zoning Commission has reviewed said site development plan and recommended approval of it, and

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

WHEREAS, approval of the site development plan does not waive any other federal, state, or local government provisions as required by law.

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves the site development plan for 2777 - 18th Street subject to the following condition:

1. No landscaping is allowed to be planted in any public easement area.

PASSED, APPROVED, AND ADOPTED this 5th day of September, 2023.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

## STAFF REPORT

**Subject:** 2777 - 18th Street
**Author:** Greg Beck
**Department:** Community Development
**Date:** August 16, 2023

| | |
|---|---|
| **Case No.:** | 23-054 |
| **Request:** | Site Development Plan |
| **Location:** | 2777 – 18th Street |
| **Legal Description:** | Parcel No. 842105013 |
| **Applicant:** | Drive Thru Estates WDAV, LLC |
| **Current Zoning:** | C-2, Community Commercial District |
| **Future Land Uses:** | Community Commercial |

### Background Information & Facts

Drive Thru Estates WDAV, LLC plans to convert a former oil change shop into a drive-thru coffee shop (see Aerial Map, Attachment A). The building was constructed in the 1990s (see Prior Site Development Plan, Attachment B).

### Zoning, Future Land Use, and Comprehensive Plan

The future land use designation is Community Commercial which is compatible with the C-2 Community Commercial zoning district (see Zoning Map and Future Land Use Map, Attachments C and D.) Surrounding parcels are commercially-zoned, and there is a commercially-oriented Planned Unit Development immediately to the north. The proposed development is consistent with Comprehensive Plan Goal C: Attract and Retain Business and Industry.

### Utilities

Utilities exist along 18th Street. Sanitary sewer and come from the 18th Street right-of-way. Electrical service is available from the east side of 18th Street.

### Thoroughfare Plan & Access

The architectural front of the building will continue to face west/18th Street (see Elevations, Attachments E). Traffic will be directed to enter the site from the northernmost curb cut off 18th Street. Signage and striping will direct traffic to enter the drive-thru stacking lanes along the north property boundary (see Site Photos and Site Development Plan, Attachments F and G). A larger paved area that is presently onsite will accommodate additional stacking.

### Pedestrian and Trail Access

A sidewalk is located on the east side of 18th Street. A 5-foot wide connection from the sidewalk will be paved, and the parking lot striped to indicate access to a service window on the west side of the building.

## Off-Street Parking

Six parking spaces are provided onsite, even though much of the customer volume will originate from drive-up vehicles. Staff has determined that parking will be primarily for employees.

## Stormwater Detention

Stormwater detention and water quality measures are not necessary given the size of the project area and the small amount of impervious surface being added to the site.

## Landscaping and Lighting

Landscaping tree counts are sufficiently met for this location with the additional tree factors provided by the petitioner (see Site Development Plan, Attachment G). Some trees will be retained, while the two trees in the boulevard will be removed. All lighting is to be downcast and contained on site. The existing sign will remain.

## Staff Recommendation

Given that this project provides a reuse of the structure, and the site development plan complies with the City's applicable ordinances, staff recommends approval of the site development plan subject to the following condition:

1. Landscaping is not permitted to be planted in any public easement areas.

Respectfully submitted,

Greg Beck
City Planner

# 2777 18th Street Site Development Plan (Case 23-054)

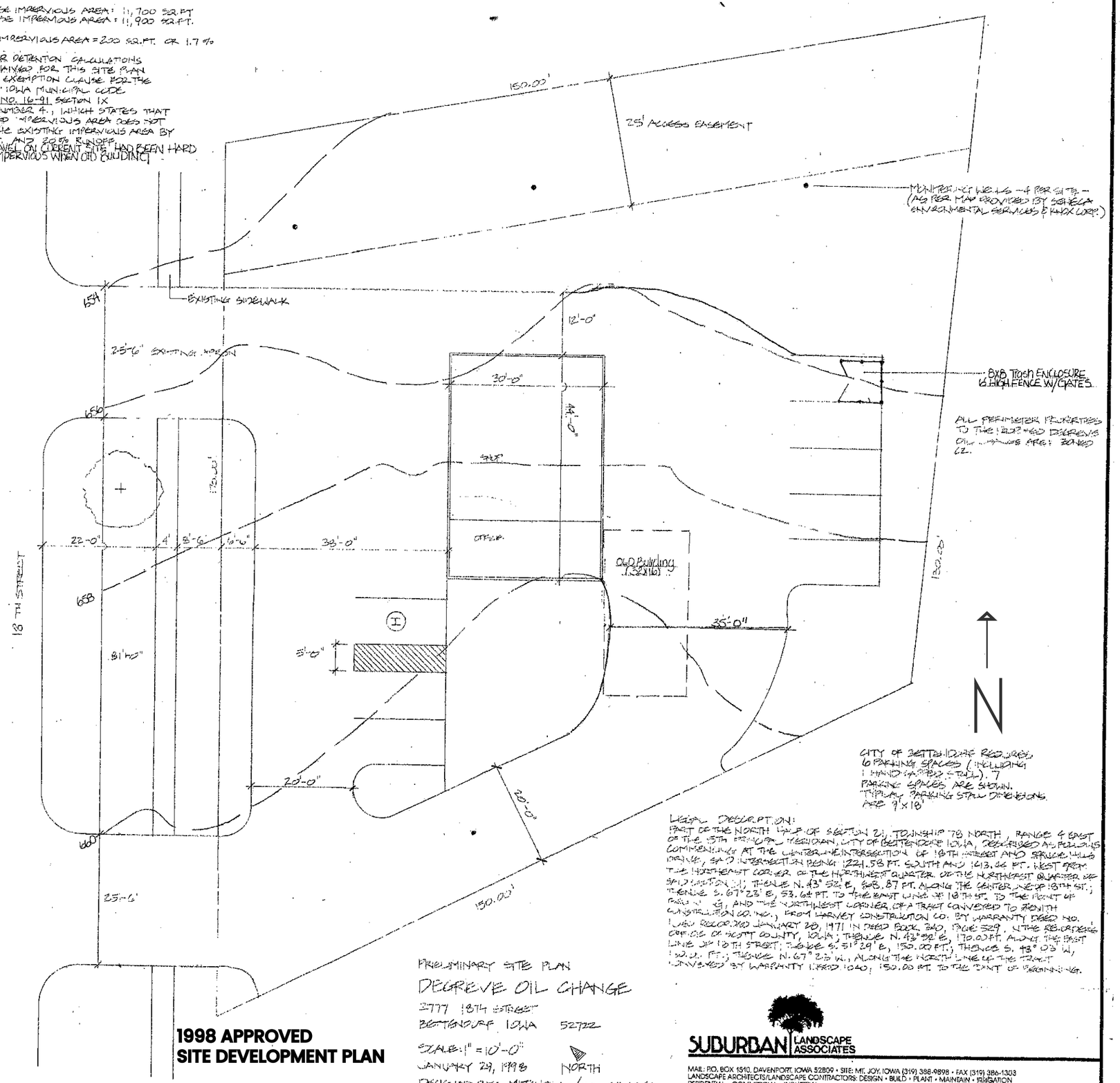


STORM WATER DETENTION:

CURRENT USE IMPERVIOUS AREA: 11,700 SQ.FT
PROPOSED USE IMPERVIOUS AREA = 11,900 SQ.FT.

INCREASED IMPERVIOUS AREA = 200 SQ.FT. OR 1.7%

STORM WATER DETENTION CALCULATIONS SHALL BE WAIVED FOR THIS SITE PLAN DUE TO THE EXEMPTION CLAUSE FOR THE BETTENDORF IOWA MUNICIPAL CODE ORDINANCE NO. 16-91 SECTION IX LETTER J NUMBER 4., WHICH STATES THAT THE PROPOSED IMPERVIOUS AREA DOES NOT INCREASE THE EXISTING IMPERVIOUS AREA BY 5000 SQ. FT. AND 20% RUNOFF
(EXISTING GRAVEL ON CURRENT SITE HAD BEEN HARD SERVICE IMPERVIOUS WHEN OLD BUILDING)




CITY OF BETTENDORF REQUIRES 16 PARKING SPACES (INCLUDING 1 HANDICAPPED STALL). 7 PARKING SPACES ARE SHOWN. TYPICAL PARKING STALL DIMENSIONS ARE 9'x18'

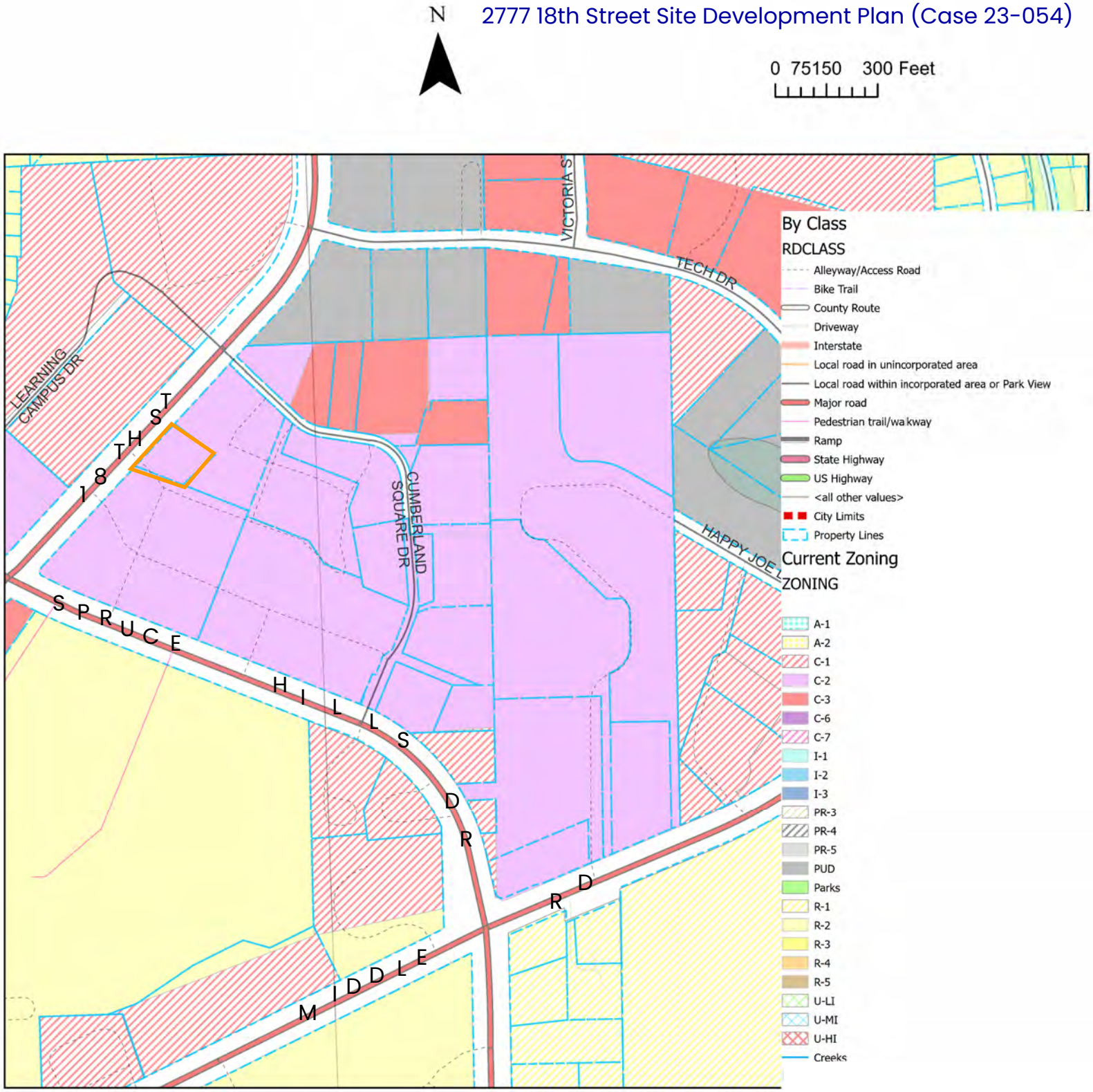
LEGAL DESCRIPTION:
PART OF THE NORTH HALF OF SECTION 21, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH PRINCIPAL MERIDIAN, CITY OF BETTENDORF IOWA, DESCRIBED AS FOLLOWS: COMMENCING AT THE CENTERLINE INTERSECTION OF 18TH STREET AND SPRUCE HILLS DRIVE; SAID INTERSECTION BEING 1221.58 FT. SOUTH AND 1613.66 FT. WEST FROM THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 21; THENCE N. 43° 32' E, 308.87 FT. ALONG THE CENTERLINE OF 18TH ST.; THENCE S. 67° 28' E, 53.64 FT. TO THE EAST LINE OF 18TH ST. TO THE POINT OF BEGINNING; AND THE NORTHWEST CORNER OF A TRACT CONVEYED TO ZENITH CONSTRUCTION CO. INC.) FROM LARVET CONSTRUCTION CO. BY WARRANTY DEED NO. 1480 RECORDED JANUARY 28, 1971 IN DEED BOOK 340, PAGE 329, OF THE RECORDERS OFFICE OF SCOTT COUNTY, IOWA; THENCE N. 43° 32' E, 170.00 FT. ALONG THE EAST LINE OF 18TH STREET; THENCE S. 51° 29' E, 150.00 FT.; THENCE S. 43° 03' W, 150.21 FT.; THENCE N. 67° 28' W., ALONG THE NORTH LINE OF THE TRACT CONVEYED BY WARRANTY DEED 1040; 150.00 FT. TO THE POINT OF BEGINNING.

PRELIMINARY SITE PLAN
DEGREVE OIL CHANGE
2777 18TH STREET
BETTENDORF IOWA 52722
SCALE: 1" = 10'-0"
JANUARY 29, 1998
DESIGNED BY: MITCHELL / DILLESLAGER

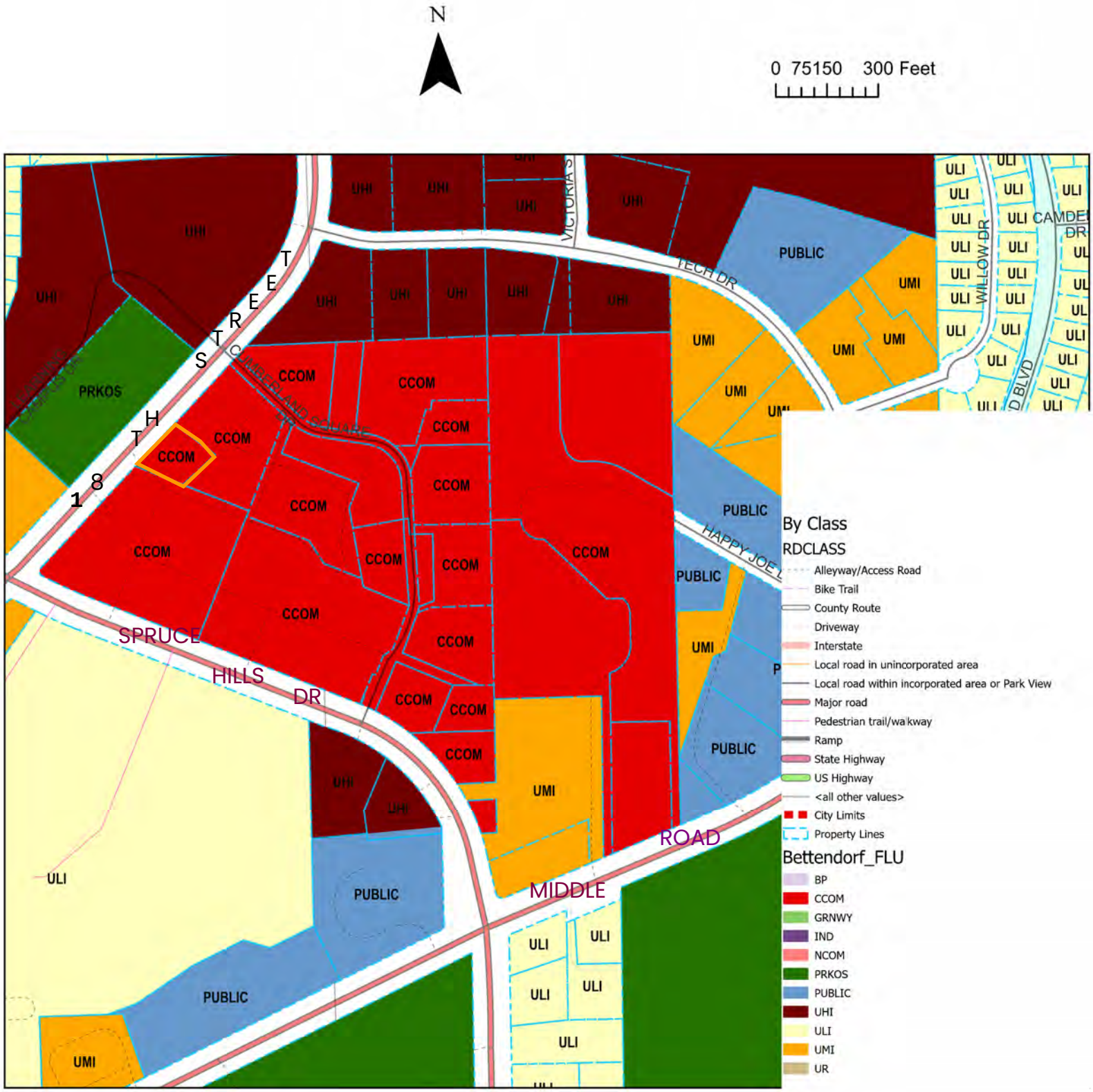
**1998 APPROVED SITE DEVELOPMENT PLAN**

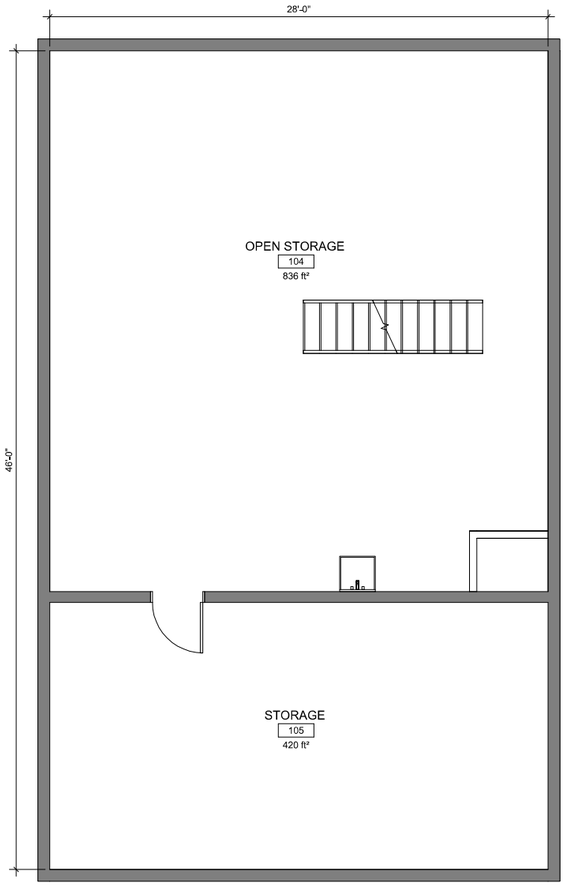

SUBURBAN LANDSCAPE ASSOCIATES
MAIL: P.O. BOX 1510, DAVENPORT, IOWA 52809 • SITE: MT. JOY, IOWA (319) 388-9898 • FAX (319) 386-1303
LANDSCAPE ARCHITECTS/LANDSCAPE CONTRACTORS: DESIGN • BUILD • PLANT • MAINTAIN • IRRIGATION
RESIDENTIAL • COMMERCIAL • INDUSTRIAL

# 2777 18th Street Site Development Plan (Case 23-054)

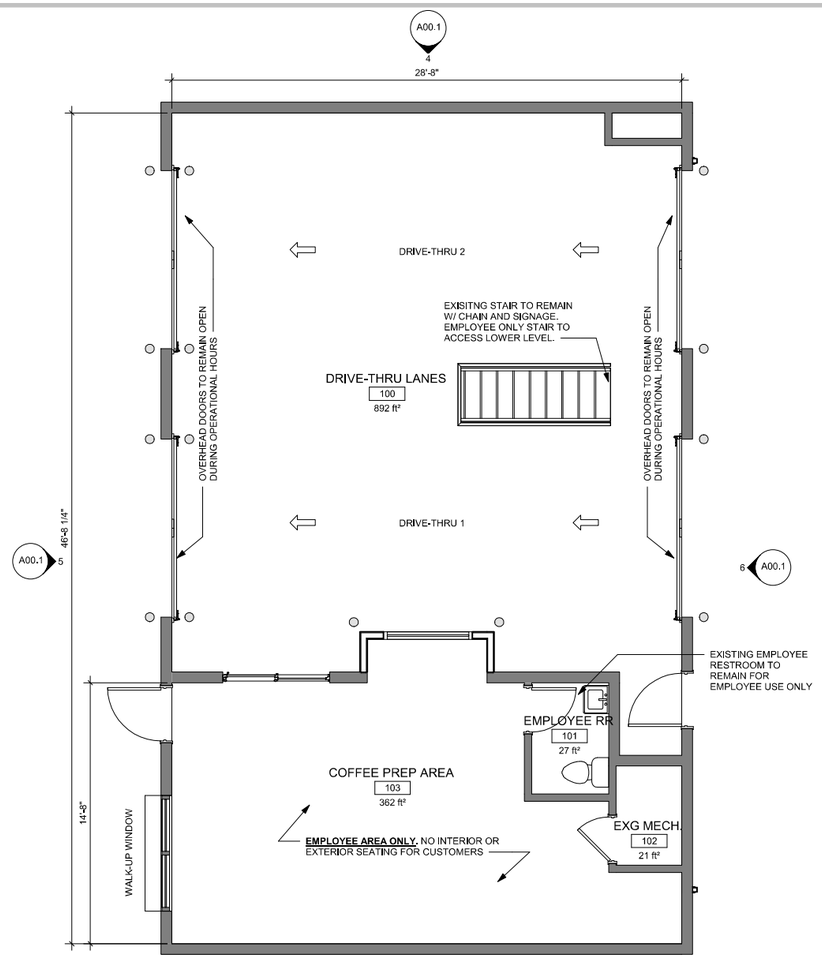


# 2777 18th Street Site Development Plan (Case 23-054)



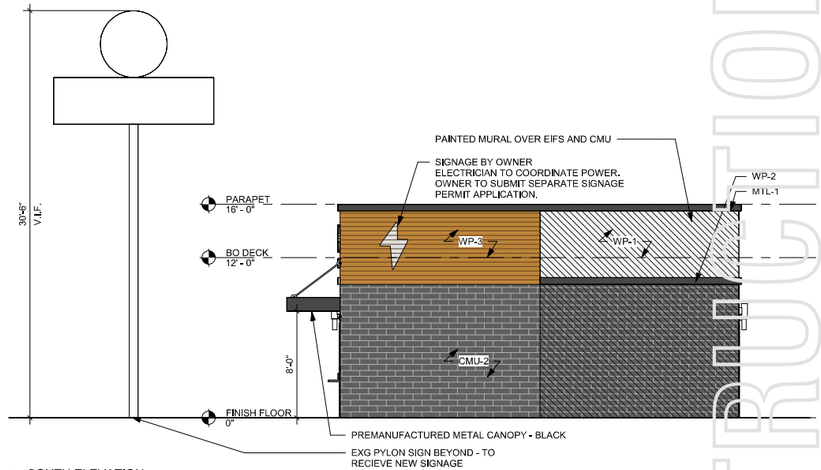



2 LOWER LEVEL _ PROPOSED
1/4" = 1'-0"

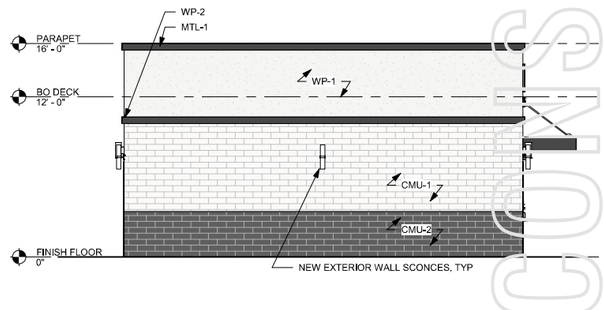



1 FIRST FLOOR PLAN _ PROPOSED
1/4" = 1'-0"

PLAN NORTH TRUE NORTH




3 SOUTH ELEVATION
3/16" = 1'-0"

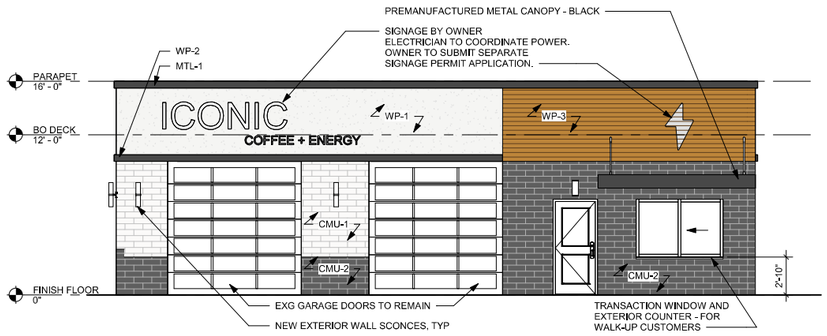



4 NORTH ELEVATION
3/16" = 1'-0"

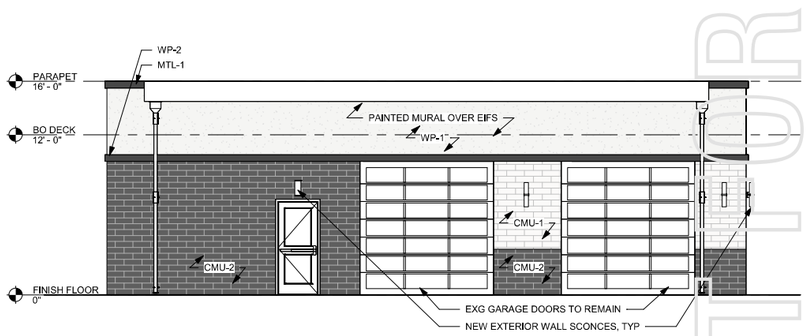
## EXTERIOR MATERIAL LEGEND

| ITEM | MANUFACTURER | MATERIAL SPECIFICATIONS | |
|---|---|---|---|
| CMU-1 | EXG | EXISTING CMU TO RECEIVE NEW WHITE PAINT \| SW # | |
| CMU-2 | EXG | EXISTING CMU TO RECEIVE NEW BLACK PAINT \| SW # | |
| WP-1 | EXG | EXISTING EIFS TO REMAIN AND TO RECEIVE NEW WHITE PAINT \| SW # | |
| WP-2 | EXG | EXISTING EIFS TO REMAIN AND TO RECEIVE NEW BLACK PAINT \| SW # | |
| WP-3 | MAC METAL | SIDING HARRYWOOD PLUS \| PANEL ORIENTATION: HORIZONTAL - OFFSET JOINT \| FINISH: TBD | |
| MTL-1 | -- | PRE-FINISHED METAL - COLOR: BLACK | |
| | | | |
| | | | |

NOTES:
1. ALL FINISHES TO BE APPROVED BY ARCHITECT & OWNER
2. CONTRACTOR SUPPLIED
3. PATCH, REPAIR AND PREP EXISTING MATERIAL TO RECEIVE NEW PAINT.




5 WEST ELEVATION
3/16" = 1'-0"




6 EAST ELEVATION
3/16" = 1'-0"


streamline ARCHITECTS
www.streamlinearchitects.com

**STREAMLINE ARCHITECTS, P.L.C.**
ANDREW DASSO, AIA
575 12TH AVENUE
EAST MOLINE, IL 61244
(563) 345-2724

PROJECT MANAGER
LUZ UPEGUI
(309) 558-8628
luz@streamlinearchitects.com


| NO. | DESCRIPTION | DATE |
|---|---|---|

NOT FOR CONSTRUCTION

DRIVE THRU ESTATES WDAV, LLC

# ICONIC - COFFEE + ENERGY

2777 18TH STREET
BETTENDORF, IA

| | |
|---|---|
| Project number | 23-099 |
| Date | 07/25/2023 |
| Drawn by | LAU |
| Checked by | CMS |

P&Z PLANS & ELEVATIONS

A00.1

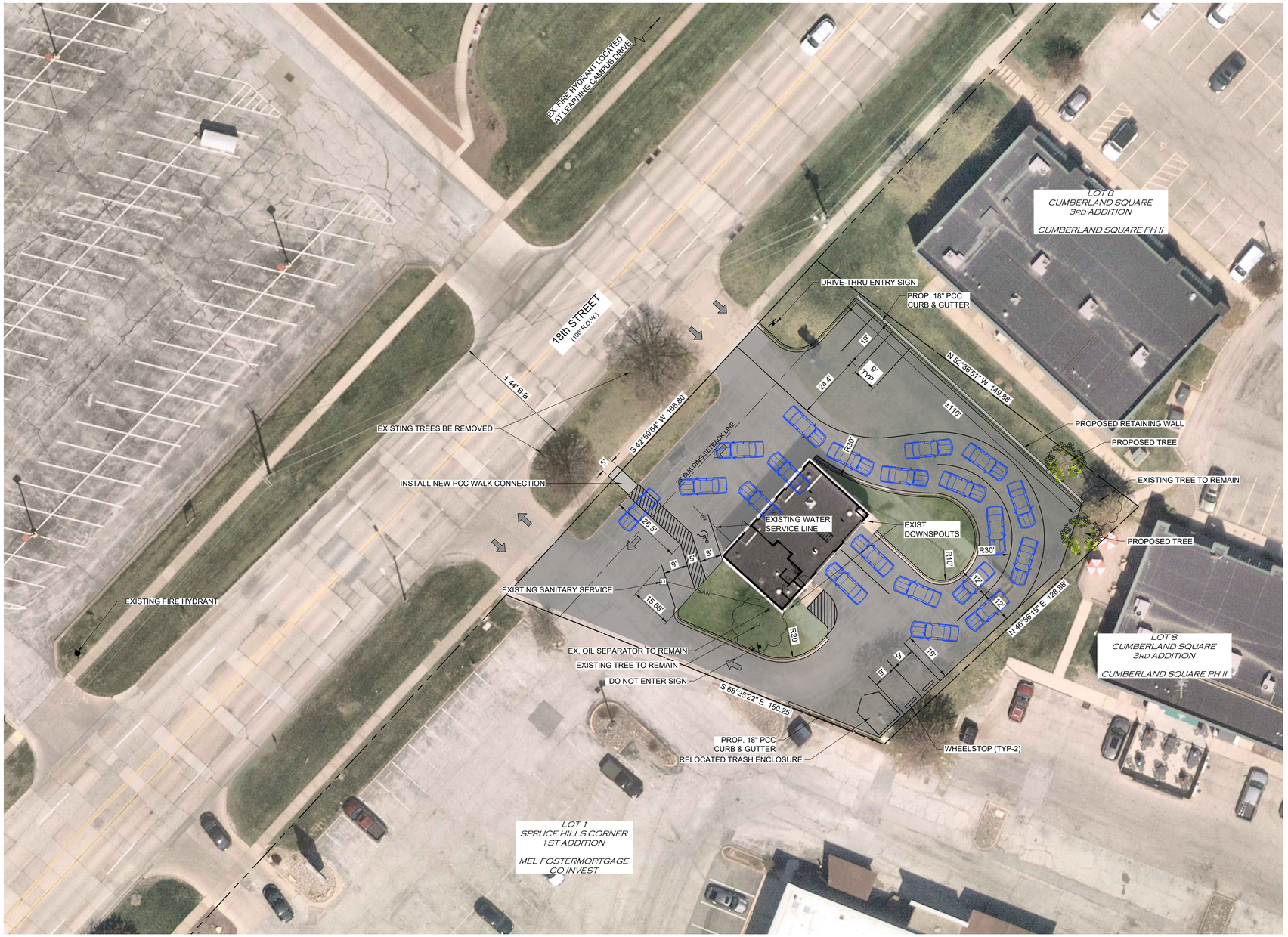

COPYRIGHT © 2023


7/25/2023 10:59:20 AM

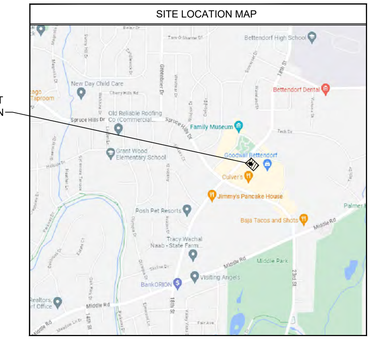
TOP VIEW LOOKING  FROM NORTHWEST CORNER OF PARCEL

BOTTOM VIEW LOOKING FROM SOUTH OF PARCEL






SITE LOCATION MAP




LEGEND

- NEW P.C CONC. WALK
- ASPHALT PATCHING & SEALCOAT OR NEW
- PROPERTY LINE

| OWNER | ARCHITECT |
|---|---|
| STRATEGIC INVESMENTS, LLC<br>853 CANAL SHORE DR. SW<br>LECLAIRE, IA 52753 | STREAMLINE ARCHITECTS<br>575 12TH AVENUE<br>EAST MOLINE, IL 61244<br>563-345-2724 |
| DEVELOPER | CONTRACTOR |
| DRIVE THRU ESTATES WDAV, LLC<br>563-271-2329 | PLAN NORTH CONSTRUCTION<br>563-726-4555 |

SITE DATA

| | | |
|---|---|---|
| ZONING: C2 | | |
| SETBACKS REQUIRED: | | C-2 |
| FRONT | | 20' |
| SIDE | | NONE |
| REAR | | NONE |
| BUILDING INFORMATION: | | |
| CONSTRUCTION TYPE: VB - EXISTING | | |
| BUILDING AREA: 1,400 - EXISTING FIRST FLOOR | | |
| OCCUPANCY TYPES: B - BUSINESS | | |
| SPRINKLER SYSTEM: NO - EXISTING | | |

PARKING

| SPACE USE | REQUIRED | PROVIDED |
|---|---|---|
| COFFEE SHOP<br>(DRIVE THRU AND WALK UP ONLY) | | 6 +<br>1 ADA |

LEGAL DESCRIPTION

PART OF THE NORTH HALF OF SECTION 21, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH PRINCIPAL MERIDIAN, IN THE CITY OF BETTENDORF, IOWA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTERLINE INTERSECTION OF 18TH STREET AND SPRUCE HILLS DRIVE AS PRESENTLY SITUATED IN THE CITY OF BETTENDORF, IOWA, SAID INTERSECTION BEING 1,221.58 FEET SOUTH AND 1,413.44 FEET WEST; FROM THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 21; THENCE NORTH 43° 52' EAST, 468.87 FEET ALONG THE CENTERLINE OF SAID 18TH STREET; THENCE SOUTH 67° 23; EAST, 53.64 FEET TO A POINT IN THE EAST LINE OF SAID 18TH STREET, SAID POINT BEING THE PLACE OF BEGINNING OF THE HEREINAFTER DESCRIBED TRACT AND THE NORTHWEST CORNER OF A TRACT CONVEYED TO ZENITH CONSTRUCTION CO., INC. FROM HARVEY CONSTRUCTION CO. BY WARRANTY DEED RECORDED JANUARY 28, 1971, IN DEED BOOK 340, PAGE 525, IN THE RECORDS OF SCOTT COUNTY, IOWA; THENCE 43° 52' EAST, 170.00 FEET, ALONG THE EAST LINE OF SAID 18TH STREET; THENCE SOUTH 51° 29' EAST, 150 FEET; THENCE SOUTH 48° 03' WEST, 130.00 FEET; THENCE NORTH 67° 23' WEST ALONG THE NORTH LINE OF THE TRACT CONVEYED BY WARRANTY DEED DESCRIBED ABOVE, 150.00 FEET, TO THE PLACE OF BEGINNING.

GENERAL NOTES

1. ALL IMPROVEMENTS SHALL BE INSTALLED IN ACCORDANCE WITH ALL CURRENT CODES AND ORDINANCES OF THE CITY OF BETTENDORF, IOWA.
2. THIS SITE IS SERVED BY CITY OF BETTENDORF (SANITARY SEWER), IOWA-AMERICAN WATER COMPANY, AND MID AMERICAN ENERGY CO. (GAS AND ELECTRIC). SERVICE LINES ARE EXISTING AND ARE SHOWN BASED ON FIELD OBSERVATIONS AND MAIN LOCATIONS.
3. EXISTING ROOF DRAINAGE CONSISTS OF A GUTTER WITH TWO DOWNSPOUTS THAT DRAIN TO DAYLIGHT. THE BUILDING WILL RECEIVE TWO NEW DOWNSPOUTS IN THE EXISTING LOCATIONS AND DRAIN TO DAYLIGHT.
4. IN LIEU OF VENTILATION, THE LOWER LEVEL WILL BE EQUIPPED WITH A C02 DETECTION SYSTEM AS DISCUSSED WITH THE ASSISTANT FIRE CHIEF FOR THE CITY.
5. IT IS THE CONTRACTOR'S RESPONSIBILITY TO FIELD LOCATE ALL EXISTING UNDERGROUND LINES PRIOR TO BEGINNING ANY CONSTRUCTION IN THE AREA. ANY DAMAGE DONE TO UTILITIES DUE TO CONSTRUCTION WILL BE REPAIRED AT THE CONTRACTOR'S OWN EXPENSE.
6. ALL DIMENSIONS SHOWN ARE IN FEET AND DECIMAL PARTS THEREOF. ALL PAVEMENT DIMENSIONS ARE TO BACK OF CURB OR EDGE OF SLAB. ALL ELEVATIONS ARE TO TOP OF PAVEMENT UNLESS OTHERWISE NOTED.
7. ALL INTERIOR DRIVEWAYS AND SIDEWALKS ARE PRIVATELY OWNED AND ARE TO BE MAINTAINED BY THE PROPERTY OWNER.

rtm
engineering consultants
5137 utica ridge road
davenport, ia 52807
www.rtmec.com

| no. | date | revision |
|---|---|---|

0 10 20 40
Scale: 1" = 20'

COFFEE + ENERGY BAR
2777 18TH STREET
BETTENDORF, IOWA

STREAMLINE ARCHITECTS

| | |
|---|---|
| rtm project no. | 23.000352.2833 |
| designed by: | CAM |
| drawn by: | KPW \| CAM |
| checked by: | CAM |
| date: | 08.10.2023 |

DETAILED SITE PLAN

C-1

August 29, 2023

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

SUBJECT: Planning and Zoning Commission's decision on a site development plan for 2777 - 18th Street, submitted by Drive Thru Estates WDAV, LLC. (Case 23-054)

Honorable Mayor and Members of the City Council:

On August 16, 2023, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named site development plan.

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

Sincerely,

Mark D. Hunt
Director, Community Development

5. Case 23-054; Site Development Plan for 2777 – 18th Street, submitted by Drive Thru Estates WDAV, LLC. (Staff: Beck)

Beck reviewed the staff report. Hunt explained that there would be no dine-in service available, adding that because orders will be placed via a phone app, there will be no speaker.

Ormsby asked if there would be any outdoor seating and if there is a safety plan in place for the workers who have to cross in front of the vehicles in the first row of cars to reach the second. Hunt explained that no outside seating is shown on the site plan and that interior operation of the business is not within the city's purview.

Ormsby asked if there is access from the site to the Cumberland Square parking area next door or if there is a curb. Morlok explained that there is a curb that will remain and that he believes that there are cross access easements in place.

Ormsby asked for clarification of the ingress/egress and interior traffic pattern. Hunt reviewed the proposed entrance and exit path, the configuration of the stacking lanes, and the traffic flow, adding that there is approximately 3 times as much space for stacking than is the case at Atomic Coffee on Ridge Pointe.

Rob Roseman, the applicant, explained that the prep area would be located on the south side of the building and that the employees would deliver the drink to the vehicles inside the building. Ormsby asked if the employees would have to cross behind a vehicle in the first row to get to the second. Roseman confirmed this, adding that this would occur if there are vehicles stacked in both queues.

Wennlund asked if the existing pole sign will remain. Hunt confirmed this.

> On motion by Ormsby, second by Stoltenberg, that the site development for 2777 – 18th Street be recommended for approval subject to staff recommendations.
>
> ALL AYES

Motion carried.

**COUNCIL LETTER**

**MEETING DATE:** September 5, 2023
**REQUESTED BY:** Mark Hunt

## Item Title

Resolution approving a site development plan for 5007 - 53rd Avenue (Lot 1, Legacy Corners Southeast), submitted by Kwik Trip, Inc. (Case 23-055)

## Explanation

Kwik Trip, Inc. has submitted a site development plan for a Kwik Star gas station located on Lot 1 of Legacy Corners Southeast at the intersection of Middle Road and 53rd Avenue. The proposed development contains 10 fueling islands, a convenience store, a car wash, and associated off-street parking.

Special use permits to allow a Kwik Star convenience store with up to 10 gas pump island (20 vehicle fueling spaces) and a car wash in the C-2 district were approved by the Board of Adjustment after a public hearing for each request earlier this year (Case No. 23-008 and 23-009).

The Future Land Use Map contemplates the tract of land on each corner of the Middle Road/53rd Avenue roundabout as Neighborhood Commercial (NC). The proposed subdivision aligns with Goal A: Develop New Land and Streets and Goal C: Attract and Retain Business and Industry in the Comprehensive Plan.

The development is located in the C-2, Community Commercial zoning district and is bordered by medium-density, residentially-zoned development to the east and south and undeveloped commercially-zoned tracts to the north and west. The commercially-zoned area is adjacent to Century Heights Ninth Addition, a villa style duplex residential development, which was platted to include a 50-foot deep landscape buffer easement. The landscape buffer includes an earthen berm, mature evergreen trees, and a fence. In addition, a 60-foot landscape buffer containing evergreen trees is shown on the site plan for the Kwik Star convenience store adjacent to the residential development.

The Planning and Zoning Commission made a recommendation for approval of the site development plan at their August 16, 2023 meeting with the condition that the developer evaluate the height of the proposed on-premises identification sign and consider reducing it. The developer has subsequently agreed to reduce the height of the monument sign by 2 feet.

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

N/A

## List attachments

Resolution; (A) Monument Sign Rendering (8/22/23); (B) Staff Report with attachments; (C) Planning and Zoning Commission report to Mayor and City Council; (D) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter.

**RESOLUTION NO. _____ - 23**

**RESOLUTION APPROVING A SITE DEVELOPMENT PLAN FOR 5007 - 53RD AVENUE LOT 1, LEGACY CORNERS SOUTHEAST**

WHEREAS, Kwik Trip, Inc. has submitted a site development plan for 5007 - 53rd Avenue (Lot 1, Legacy Corners Southeast), and

WHEREAS, the Planning and Zoning Commission has reviewed said site development plan and recommended approval of it, and

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

WHEREAS, approval of the site development plan does not waive any other federal, state, or local government provisions as required by law.

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves the site development plan for 5007 - 53rd Avenue.

PASSED, APPROVED, AND ADOPTED this 5th day of September, 2023.

_____
Robert S. Gallagher, Mayor

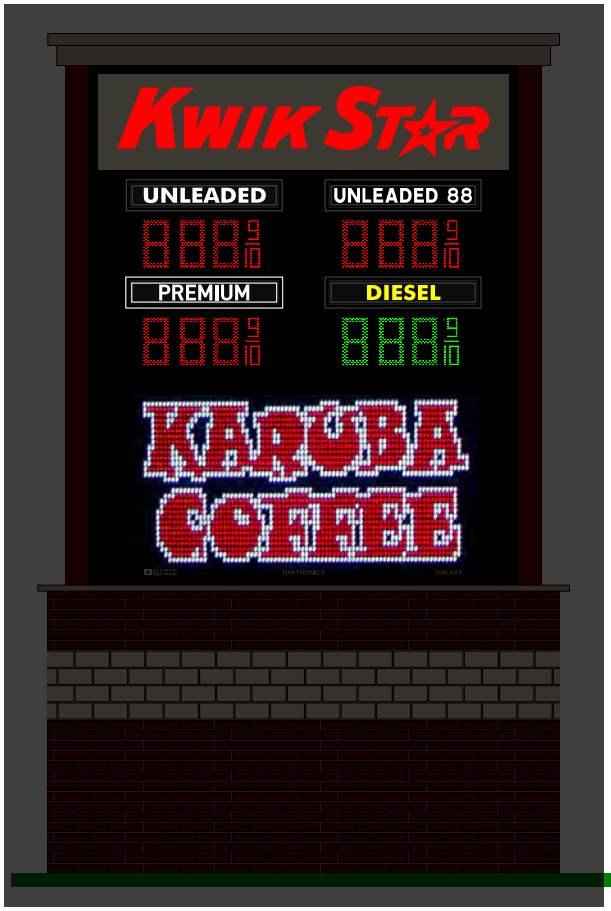
ATTEST:

_____
Decker P. Ploehn, City Clerk

# Monument sign rendering 8/22/23

## *DOUBLE FACED MONUMENT SIGN* — *#1705 BETTENDORF, IA*

NIGHT VIEW







Opaque Background

Poles cladded and painted to match brick color

FL-3000
12" Pricers

108x216
10mm RGB
Active SF 25.91
Overall SF 30.57

Aluminum Brick Cap

TOTAL SF
96.82 sq ft

Approved by:_____ Date:_____ Landlord:_____ Date:_____

This artwork is copyrighted and may not be otherwise used without permission. It is the property of La Crosse Sign Co., inc., and must be returned to them.

lacrossesign.com

La Crosse Sign Group
1450 Oak Forest Drive • Onalaska, WI 54650 • 608-781-1450
2242 Mustang Way • Madison, WI 53718 • 608-222-5353
2502 Melby Street • Eau Claire, WI 54703 • 715-835-6189

| DESIGN | SALES | FILE |
|---|---|---|
| Drawing by: Danielle Hadley | Job Name: Kwik Trip | Revision Number: |
| Sign Type: Monument | Job Address: Bettendorf, IA | Job File Location: 1 - Kwik Trip\Bettendorf, IA 1705\122488-Artwork for KT1705 Bettendorf\1705 Bettendorf\Design\Art 122488 Monument |
| Date Created: 8/21/2023 | | |
| Last Modified: | Salesperson: Kelly Voegele | |
| Scale: | Job Number: 122488 | |

**COLOR KEY** *COLORS ON SKETCH ARE ONLY A REPRESENTATION, ACTUAL COLOR OF FINISHED PRODUCT MAY DIFFER

| | | | |
|---|---|---|---|
| 1 | NA 208080 Beige | 7 | Tan Brick |
| 2 | Black S/G paint | 8 | Red LED |
| 3 | PPG NA 208400 | 9 | Green LED |
| 4 | #2283 Red Acrylic | 10 | Black (230-22) |
| 5 | White of Acrylic | 11 | Yellow (230-015) |
| 6 | Red Brick | 12 | Blue (230-167) |

# STAFF REPORT

**Subject:** P&Z: Site Development Plan
**Author:** Taylor Beswick
**Department:** Community Development
**Date:** August 16, 2023

| | |
|---|---|
| **Case No.:** | 23-055 |
| **Request:** | Site Development Plan for Kwik Star Gas Station/Convenience |
| **Location:** | 5007 – 53rd Avenue(Southeast corner of Middle Road and 53rd Avenue) |
| **Legal Description:** | (Parcel #: 841137014) |
| **Applicant:** | Kwik Trip, Inc. |
| **Current Zoning:** | C-2, Community Commercial District |
| **Future Land Use:** | NC, Neighborhood Commercial |

## Background Information & Facts

Kwik Trip, Inc. has submitted a site development plan for a Kwik Star gas station located on Lot 1 of Legacy Corners Southeast at the intersection of Middle Road and 53rd Avenue (see Attachment A – Aerial Map and Attachment B – Legacy Corners Southeast Final Plat). The proposed development contains 10 fueling islands, a convenience store, a car wash, and associated off-street parking (see Attachment C – Site Development Plan).

Special use permits to allow a Kwik Star convenience store with up to 10 gas pump island (20 vehicle fueling spaces) and a car wash in the C-2 district were approved by the Board of Adjustment after a public hearing for each request earlier this year (Case No. 23-008 and 23-009).

## Future Land Use and Comprehensive Plan

The Future Land Use Map contemplates the tract of land on each corner of the Middle Road/53rd Avenue roundabout as Neighborhood Commercial (NC) (see Attachment D - Future Land Use Map). The proposed subdivision aligns with Goal A: Develop New Land and Streets and Goal C: Attract and Retain Business and Industry in the Comprehensive Plan.

## Zoning Compliance and Site Configuration

The development is located in the C-2, Community Commercial zoning district and is bordered by medium density residentially-zoned development to the east and south and undeveloped commercially-zoned tracts to the north and west (see Attachment E - Zoning Map). The commercially-zoned area is adjacent to Century Heights Ninth Addition, a villa style duplex residential development, which was platted to include a 50-foot deep landscape buffer easement. The landscape buffer includes an earthen berm, mature evergreen trees, and a fence.

The layout submitted contemplates mitigating potential externalities adjacent residential property by setting back the gas islands by over 155 feet from the east property line, setting back the convenience store by over 275 feet, and setting back the car wash by over 375 feet from the east property line. In addition, zoning

buffering is required due to the C-2/R-3 adjacency. A 30-foot landscape buffer yard is required per code; the site plan exceeds this with a 62-foot landscape buffer on the east property line.

The C-2 District requires a 20-foot front yard setback which is observed on the site plan. The proposed convenience floor area is roughly 8,000 square feet, which is below the maximum 10,000 square feet allowed for this use in this district.

### Utilities

The site has access to City sanitary sewer and Iowa American water. Sufficient utility easements are provided on each developable lot. A sanitary sewer and storm sewer easement is shown for existing infrastructure.

### Thoroughfare Plan & Access

The development has frontages on Middle Road and 53rd Avenue. The primary access is located off 53rd Avenue. An additional access is located off Middle Road via an access easement on Lot 2. The existing Middle Road entrance/exit on Lot 2 has been reviewed by the City Engineer and deemed to have an acceptable separation distance from the Middle Road and 53rd Avenue roundabout. A landscaping island provides buffering and separation of interior circulation and north-south traffic from the 53rd Avenue entrance/exit and any future development on Lot 2.

Stacking for the car wash along the south side of the development exceeds the minimum of 6 spaces required by code.

### Pedestrian and Trail Access

The Middle Road pedestrian/bike path currently exists along the Middle Road and 53rd Avenue frontages of the proposed subdivision. A service walk is shown on the 53rd Avenue frontage of the proposed development, connecting the pedestrian/bike path to the entrance of the convenience store. The service walk will contain both stairs and a sloped sidewalk connection to the pedestrian/bike path.

### Off-Street Parking

The plan shows 40 off-street parking spaces in addition to the 20 fuel station stall spaces. The convenience store area is roughly 8,000 square feet and requires 1 space per 200 square feet. The proposed off-street parking meets the code requirements. A total of 3 ADA parking spaces are shown which is code compliant.

### Stormwater Detention

Outlot A of Legacy Corners Southeast is reserved for stormwater detention for developments on Lots 1 and 2. The development will be required to have onsite water quality and infrastructure through Lot 2 to the detention area in Outlot A.

### Lighting

The City of Bettendorf does not have a specific lighting ordinance but has enforced lighting spillage for developments by means of measuring the footcandle levels at the property lines. Light spillage exceeding 1 footcandle onto adjacent property, excluding thoroughfare areas, is not considered to be code-compliant. Per the provided plan, lighting measurements will be <0.1 footcandles at ground level along the property lines (see Attachment F – Photometric Rendering and Site Measurements).

Canopy, on-building, and directional signage will be backlit by LEDs. One monument sign is proposed to be located on the northwest corner of Lot 1, near the roundabout (see Attachment G – Sign Location Plan and Monument Sign Rendering).

## Landscaping

The landscape plan shows a total of 33 overstory trees and 11 evergreen trees (see Attachment H – Landscape Plan). Additional shrubs and plantings are shown on each frontage of the building structure and in the parking areas (see Attachment I – Exterior Elevations/Renderings). Existing right-of-way trees located along 53rd Avenue will be preserved if they are located outside the entrance and do not encroach sight line requirements. A 62-foot landscape buffer area is shown on the east side of the development and contains 11 evergreen trees which have a mature height between 50-65 feet. A landscape island runs the length of the fuel island canopy (roughly 135 feet) and contains 3 overstory trees which have a mature height of 30 feet. The provided landscaping significantly exceeds what is required by code and provides additional buffering and screening to the neighboring residential development located on Red Fox Road.

## Staff Recommendation

Staff recommends approval of the site development plan for 5007 - 53rd Avenue.

Respectfully submitted,

Taylor Beswick
City Planner

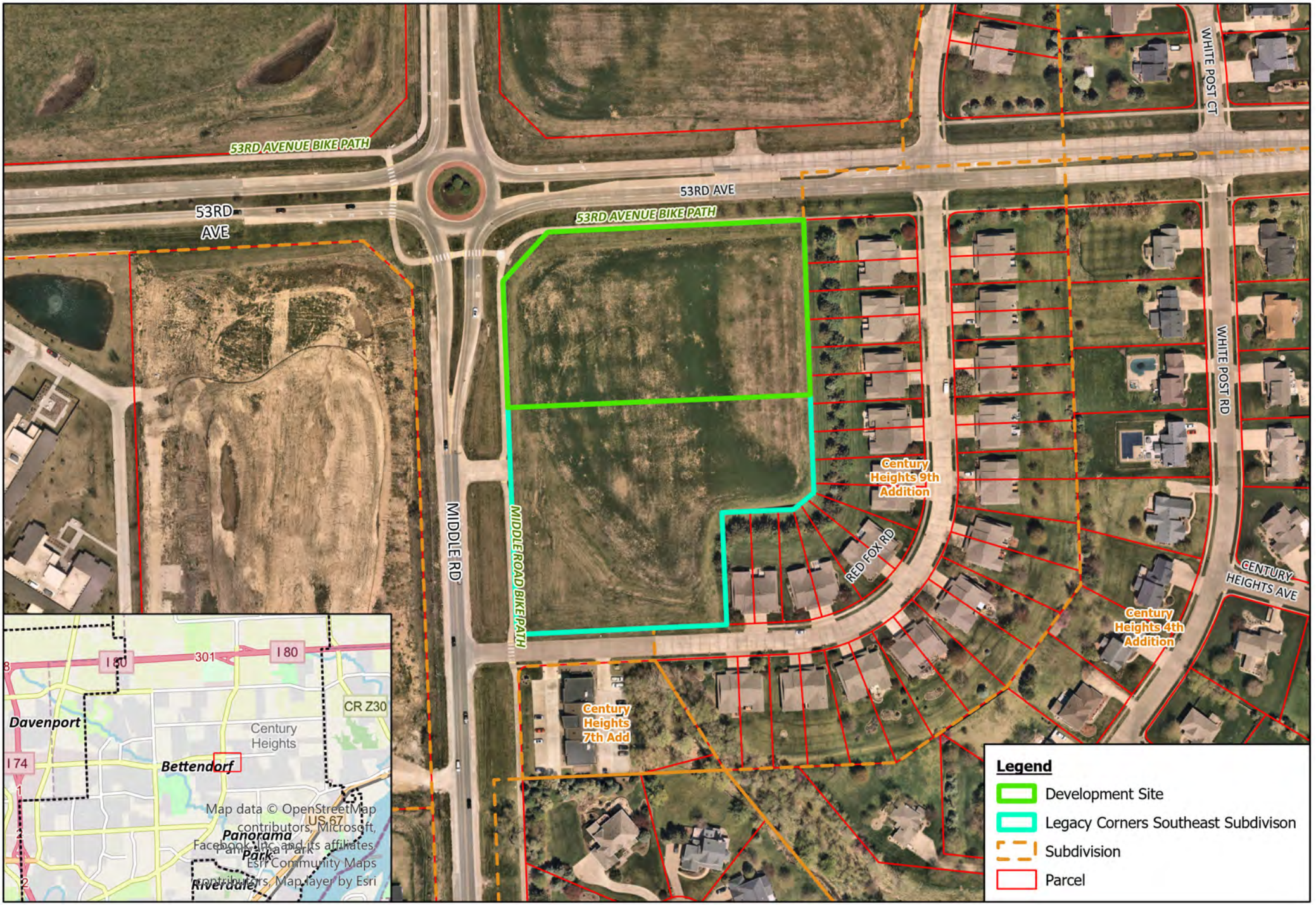
# Case No. 23-055: 5007 53rd Avenue
# Site Development Plan - Kwik Star
# Aerial

**ATTACHMENT A**

N

1 Inch = 195 Feet

0 75 150 300 450 Feet



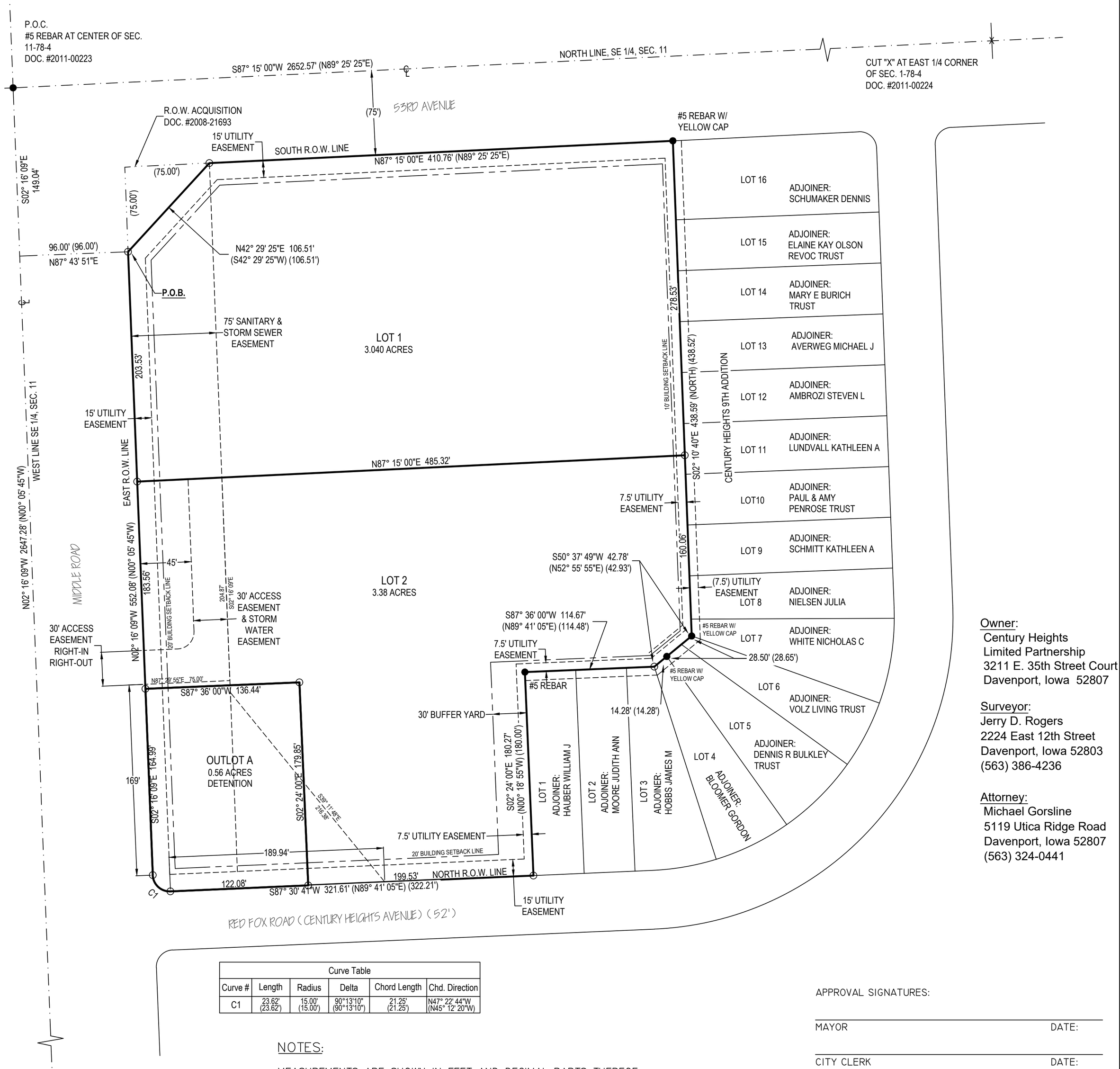
PREPARED BY / RETURN TO: Townsend Engineering, 2224 E. 12th Street, Davenport, Iowa 52803 (563) 386-4236

**ATTACHMENT B**

FINAL PLAT OF:

# LEGACY CORNERS SOUTHEAST

PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 11, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., SCOTT COUNTY, IOWA,.




| Curve Table | | | | | |
|---|---|---|---|---|---|
| Curve # | Length | Radius | Delta | Chord Length | Chd. Direction |
| C1 | 23.62' (23.62') | 15.00' (15.00') | 90°13'10" (90°13'10") | 21.25' (21.25') | N47° 22' 44"W (N45° 12' 20"W) |

Owner:
Century Heights
Limited Partnership
3211 E. 35th Street Court
Davenport, Iowa 52807

Surveyor:
Jerry D. Rogers
2224 East 12th Street
Davenport, Iowa 52803
(563) 386-4236

Attorney:
Michael Gorsline
5119 Utica Ridge Road
Davenport, Iowa 52807
(563) 324-0441

APPROVAL SIGNATURES:

MAYOR DATE:

CITY CLERK DATE:

CHAIRMAN PLAN & ZONE DATE:

CENTURY LINK DATE:

IOWA - AMERICAN WATER COMPANY DATE:

MEDIACOM DATE:

METRONET DATE:

MIDAMERICAN ENERGY DATE:
APPROVED SUBJECT TO ENCUMBRANCES OF RECORD M.E.C.

NOTES:

MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

ALL PUBLIC UTILITIES SHALL BE LOCATED WITHIN EASEMENTS OR PUBLIC RIGHT-OF-WAY.

COMPARE THE DESCRIPTION OF THIS PLAT WITH THE DEED, ABSTRACT OR CERTIFICATE OF TITLE; ALSO COMPARE ALL POINTS BEFORE BUILDING BY SAME, AND AT ONCE REPORT ANY DIFFERENCE.

THIS SURVEY IS NOT VALID WITHOUT THE SURVEYOR'S SIGNATURE AND SEAL.

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

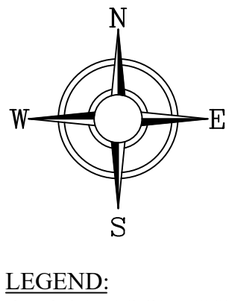
"UTILITY EASEMENTS" SHALL ACCOMMODATE GAS, ELECTRIC, WATER, SANITARY SEWER AND COMMUNICATION LINES AS NEEDED.

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

THE SUBJECT PROPERTY ZONED C-2.

PLAT NOTES ESTABLISH REQUIREMENTS FOR HOW A SUBDIVISION WILL DEVELOP. HOWEVER, THE CITY RESERVES THE RIGHT IN ITS SOLE DISCRETION TO ALTER OR AMEND ANY PLAT NOTE, OR TO SELL OR VACATE ANY RIGHT OF WAY OR UTILITY EASEMENT DEDICATED WITHIN THE PLAT. FURTHER, THE CITY RESERVES THE RIGHT UPON REQUEST OF THE OWNER TO RELOCATE ANY EASEMENT, ALTER LOT BOUNDARIES OR ALLOW GROUND TO BE REPLATTED.

ACCESS TO MIDDLE ROAD SHALL BE RESTRICTED TO RIGHT IN / RIGHT OUT ONLY.




GRAPHIC SCALE

60 0 30 60

( IN FEET )

1" = 60' (18x24)

LEGEND:

DEED DIMENSION = (0.00')
FIELD DIMENSION = 0.00'
MONUMENTS FOUND:
AS NOTED =
MONUMENTS SET:
#5 REBAR W/ PINK CAP #8860 =
BOUNDARY LINE =
FENCE LINE =
EASEMENT LINE =
SETBACK LINE=
SECTION LINE=

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.

LICENSED LAND SURVEYOR JERRY D. ROGERS 8860 IOWA

JERRY D. ROGERS Date
Iowa License Number: 8860
My license renewal date is December 31, 2023
Pages or sheets covered by this seal: 1

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

DATE: 3/7/2023
DRAWN BY: KLC
CHECKED BY: JDR
LOCATION: S:\MEL FOSTER\ROUNDABOUT

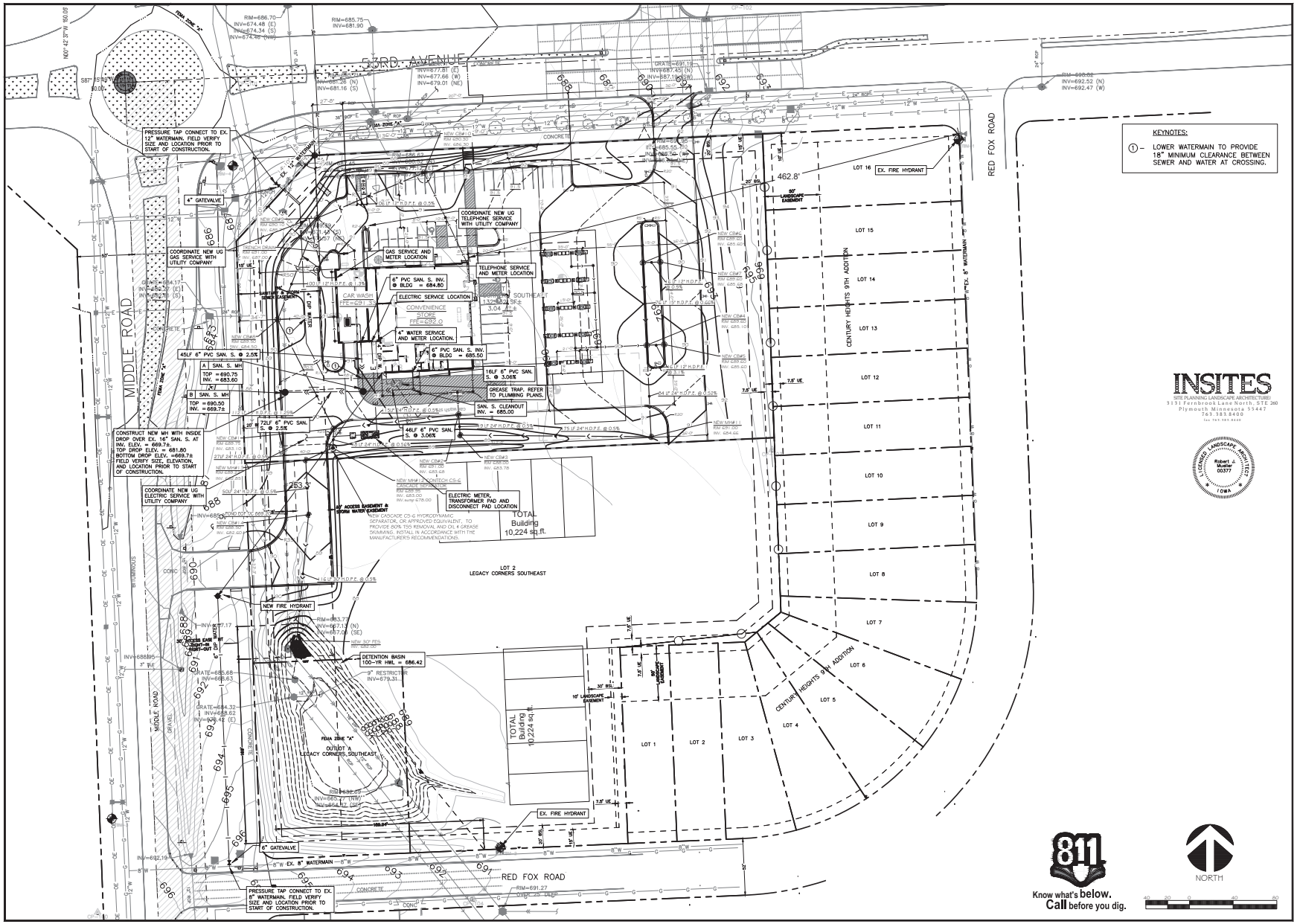
| NO. | REVISIONS: DESCRIPTION | DATE |
|---|---|---|
| | | |
| | | |
| | | |
| | | |

PROJECT
FINAL PLAT
LEGACY CORNERS SOUTHEAST
BETTENDORF, IOWA

DEVELOPER
MIDDLE ROAD DEVELOPERS LC
3211 E. 35TH ST. CT.
DAVENPORT, IA 52807

SHEET NO.
1
OF
1

# Attachment C - Combined Site Plan and Site Dimension Plan - Pg. 1/2




KWIK TRIP

KWIK STAR


KWIK TRIP, Inc.
P.O. BOX 2107
1626 OAK STREET
LACROSSE, WI 54602-2107
PH. (608) 781-8988
FAX (608) 781-8960


INSITES
SITE PLANNING LANDSCAPE ARCHITECTURE
3131 Fernbrook Lane North, STE 260
Plymouth, Minnesota 55447
763.383.8400

Sunde Engineering, PLLC
SUNDE ENGINEERING, PLLC
10800 NESBITT AVENUE SOUTH
BLOOMINGTON, MINNESOTA 55437
(952) 881-3566 TELEPHONE
(952) 881-3913 FAX
www.sundecivil.com

LICENSED LANDSCAPE ARCHITECT
Robert A. Mueller
00377
IOWA

LICENSED PROFESSIONAL ENGINEER
MIKE KETTLER
18845
IOWA

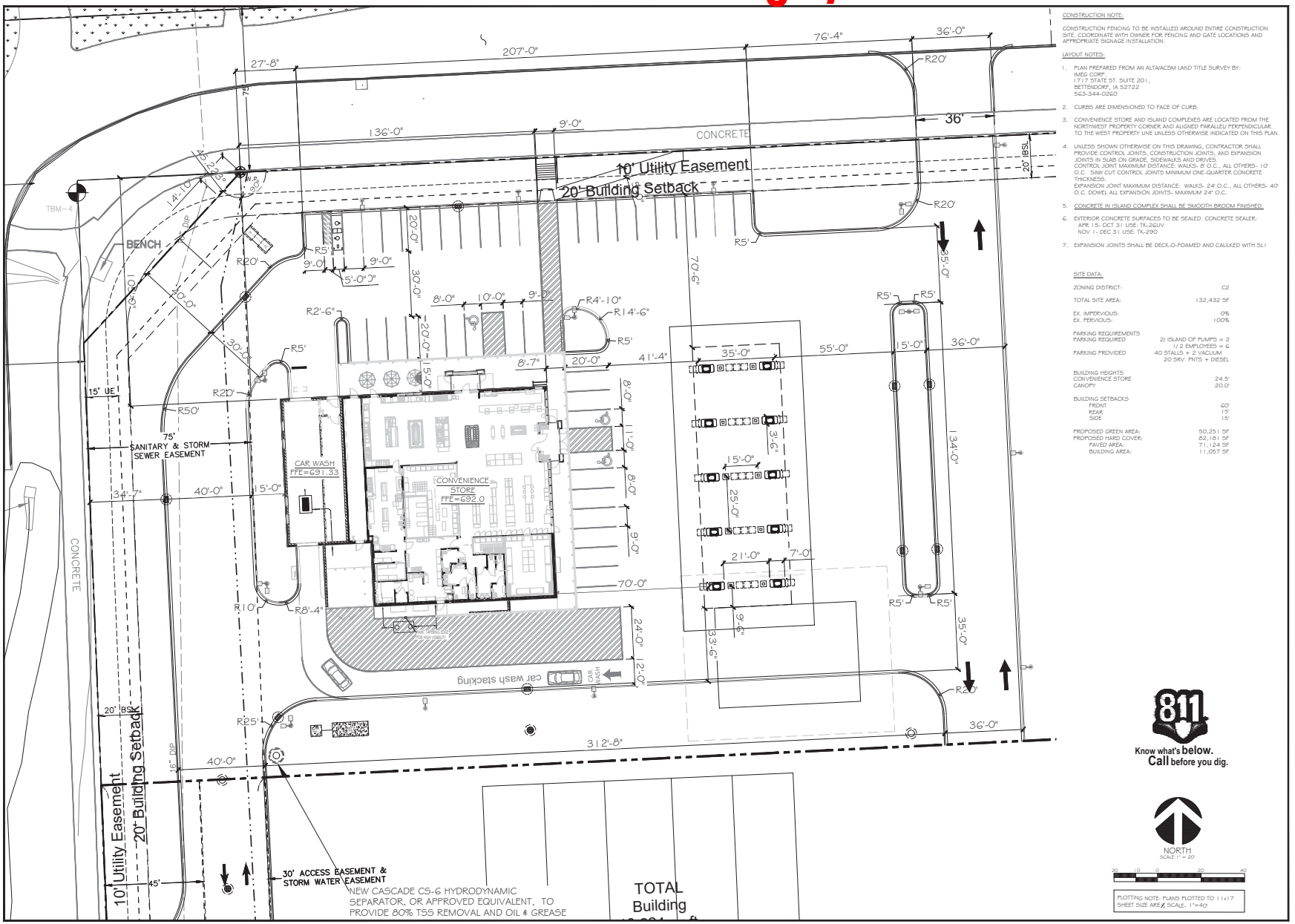
# COMBINED SITE PLAN
## CONVENIENCE STORE 1705
BETTENDORF, IOWA

| NO. | DATE | DESCRIPTION |
|---|---|---|
| - | 27JUN23 | SUBMITTAL |
| - | 10AUG23 | CITY COMMENTS |

DRAWN BY:
SCALE: GRAPHIC
PROJ. NO.: 23-1705
DATE: 27 JUNE 2023
SHEET: CSP

KWIK TRIP P.M.J.O.

# Attachment C - Combined Site Plan and Site Dimension Plan - Pg. 2/2




CONSTRUCTION NOTE:

CONSTRUCTION FENCING TO BE INSTALLED AROUND ENTIRE CONSTRUCTION SITE. COORDINATE WITH OWNER FOR FENCING AND GATE LOCATIONS AND APPROPRIATE SIGNAGE INSTALLATION.

LAYOUT NOTES:

1. PLAN PREPARED FROM AN ALTA/ACSM LAND TITLE SURVEY BY:
   IMEG CORP
   1717 STATE ST, SUITE 201,
   BETTENDORF, IA 52722
   563-344-0260
2. CURBS ARE DIMENSIONED TO FACE OF CURB.
3. CONVENIENCE STORE AND ISLAND COMPLEXES ARE LOCATED FROM THE NORTHWEST PROPERTY CORNER AND ALIGNED PARALLEL/ PERPENDICULAR TO THE WEST PROPERTY LINE UNLESS OTHERWISE INDICATED ON THIS PLAN.
4. UNLESS SHOWN OTHERWISE ON THIS DRAWING, CONTRACTOR SHALL PROVIDE CONTROL JOINTS, CONSTRUCTION JOINTS, AND EXPANSION JOINTS IN SLAB ON GRADE, SIDEWALKS AND DRIVES.
   CONTROL JOINT MAXIMUM DISTANCE: WALKS- 8' O.C., ALL OTHERS- 10' O.C. SAW CUT CONTROL JOINTS MINIMUM ONE-QUARTER CONCRETE THICKNESS.
   EXPANSION JOINT MAXIMUM DISTANCE: WALKS- 24' O.C., ALL OTHERS- 40' O.C. DOWEL ALL EXPANSION JOINTS- MAXIMUM 24' O.C.
5. CONCRETE IN ISLAND COMPLEX SHALL BE SMOOTH BROOM FINISHED.
6. EXTERIOR CONCRETE SURFACES TO BE SEALED. CONCRETE SEALER:
   APR. 15 - OCT 31: USE- TK-2614V
   NOV 1 - DEC 31: USE- TK-290
7. EXPANSION JOINTS SHALL BE DECK-O-FOAMED AND CAULKED WITH SL1

SITE DATA:

| | |
|---|---|
| ZONING DISTRICT: | C2 |
| TOTAL SITE AREA: | 132,432 SF |
| EX. IMPERVIOUS: | 0% |
| EX. PERVIOUS: | 100% |
| PARKING REQUIREMENTS | |
| PARKING REQUIRED | 2/ ISLAND OF PUMPS = 2<br>1/ 2 EMPLOYEES = 6 |
| PARKING PROVIDED | 40 STALLS + 2 VACUUM<br>20 SKV. PNTS + DIESEL |
| BUILDING HEIGHTS: | |
| CONVENIENCE STORE | 24.5' |
| CANOPY | 20.0' |
| BUILDING SETBACKS | |
| FRONT | 60' |
| REAR | 15' |
| SIDE | 15' |
| PROPOSED GREEN AREA: | 50,251 SF |
| PROPOSED HARD COVER: | 82,181 SF |
| PAVED AREA: | 71,124 SF |
| BUILDING AREA: | 11,057 SF |

811 Know what's below. Call before you dig.

NORTH
SCALE: 1" = 20'

PLOTTING NOTE: PLANS PLOTTED TO 11x17 SHEET SIZE ARE X SCALE. 1"=40'

KWIK TRIP
KWIK STAR


KWIK TRIP, Inc.
P.O. BOX 2107
1626 OAK STREET
LACROSSE, WI 54602-2107
PH. (608) 781-8988
FAX (608) 781-8960

INSITES
SITE PLANNING LANDSCAPE ARCHITECTURE
3131 Fernbrook Lane North, STE 260
Plymouth Minnesota 55447
763.383.8400


SITE DIMENSION PLAN
CONVENIENCE STORE 1705
BETTENDORF, IOWA

| NO. | DATE | DESCRIPTION |
|---|---|---|
| - | 28JUN23 | SUBMITTAL |
| | 10AUG23 | CITY COMMENTS |

DRAWN BY
SCALE GRAPHIC
PROJ. NO. 23-1705
DATE 27 JUNE 2023
SHEET SP1

INSITES 23-009 PM J.O.

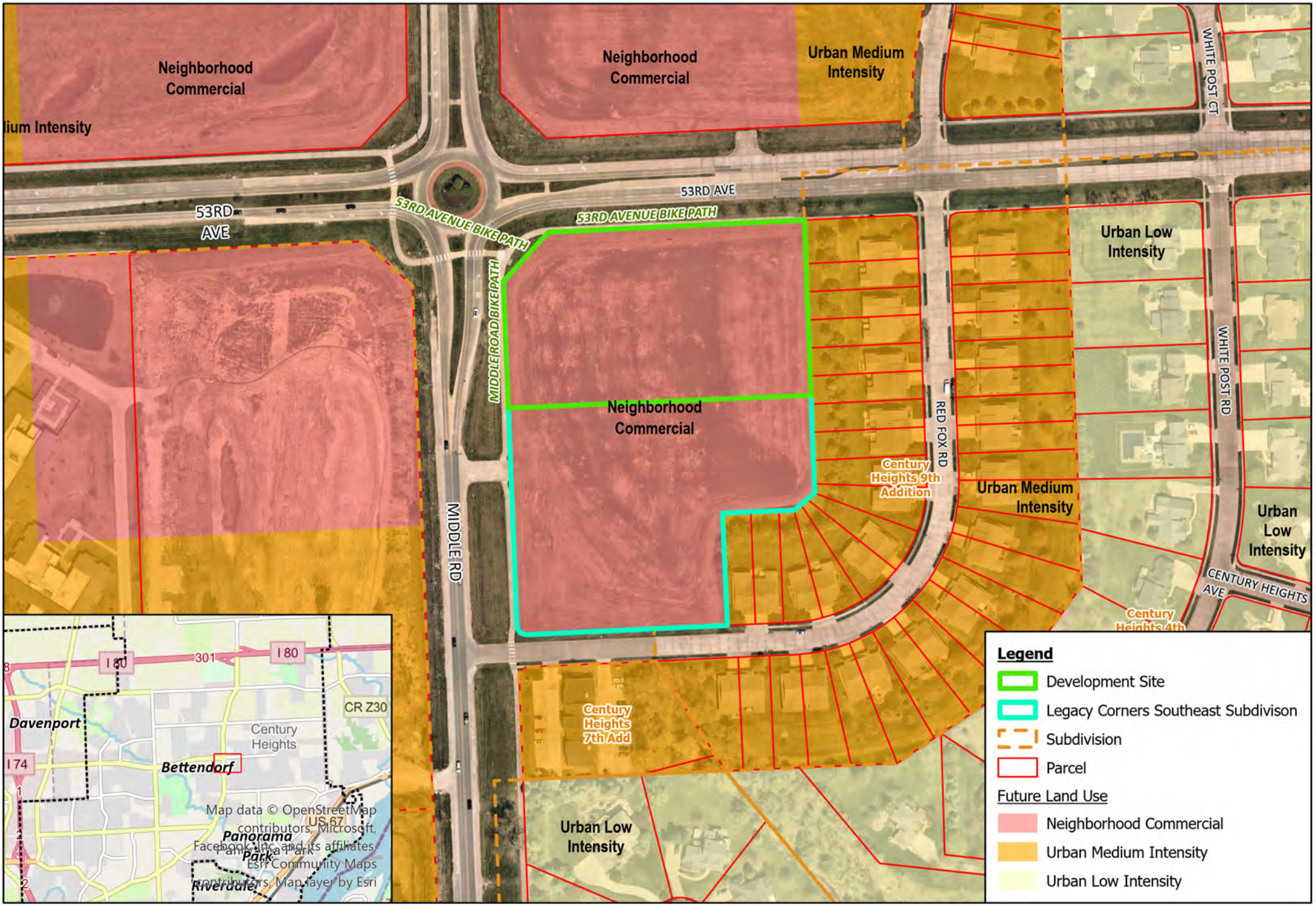
# Case No. 23-055: 5007 53rd Avenue
# Site Development Plan - Kwik Star
# Future Land Use

**ATTACHMENT D**

N

1 Inch = 195 Feet

0 75 150 300 450 Feet



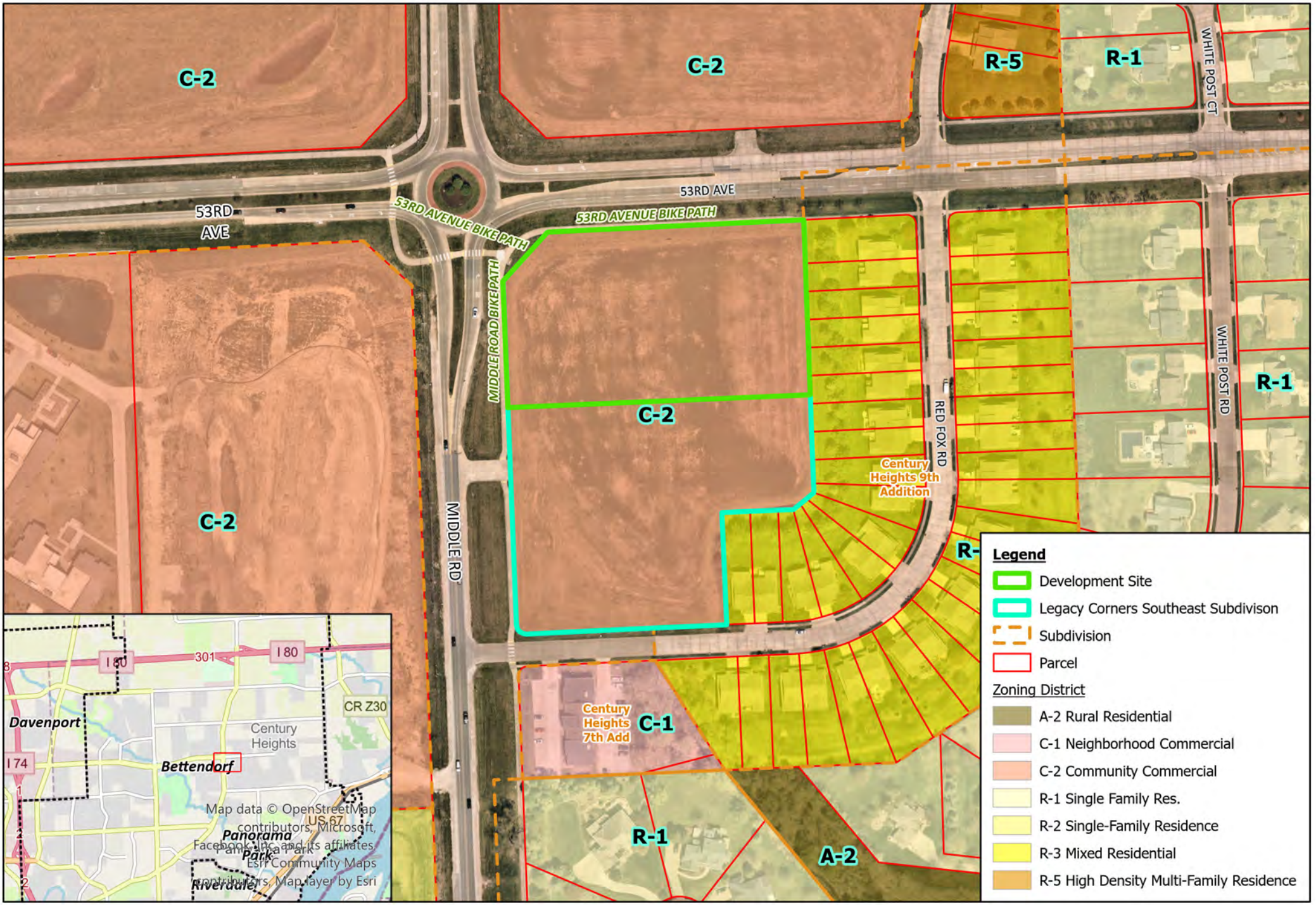
# Case No. 23-055: 5007 53rd Avenue
# Site Development Plan - Kwik Star
# Zoning

**ATTACHMENT E**

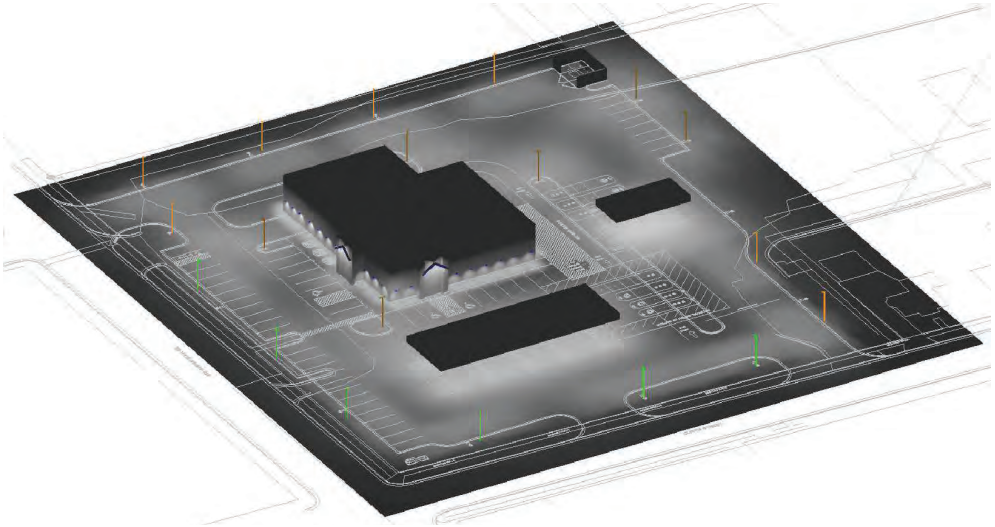
N

1 Inch = 195 Feet

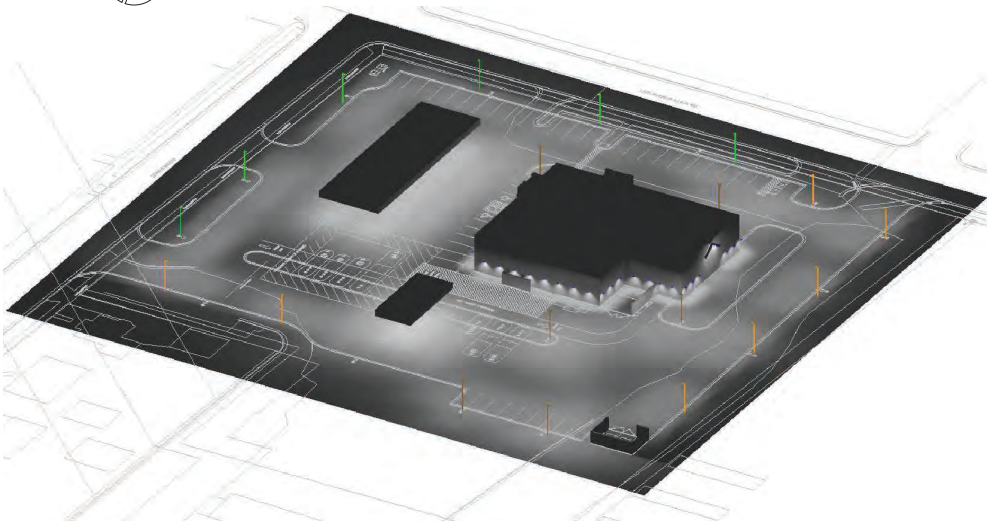
0 75 150 300 450 Feet



# Attachment F - Photometric Rendering and Site Plan Measurements - Pg. 1/2



PHOTOMETRIC RENDERING PLAN - SOUTHWEST VIEW
NOT TO SCALE



PHOTOMETRIC RENDERING PLAN - NORTHEAST VIEW
NOT TO SCALE

2023-0195.14

GRAEF
275 West Wisconsin Avenue, Suite 300
Milwaukee, WI 53203
414 / 259 1500
414 / 259 0037 fax

KWIK TRIP
KWIK STAR

KWIK TRIP, Inc.
P.O. BOX 2107
1626 OAK STREET
LACROSSE, WI 54602-2107
PH. (608) 781-8988
FAX (608) 781-8960

INSITES
SITE PLANNING LANDSCAPE ARCHITECTURE
3131 Fernbrook Lane N
orth, STE 260
Plymouth, Minnesota 55447
763.383.8400
www.insites.com

LANDSCAPE ARCHITECT
Robert A. Mueller
00377
IOWA
XXXXXXX

PHOTOMETRIC RENDERING PLANS

CONVENIENCE STORE 1705

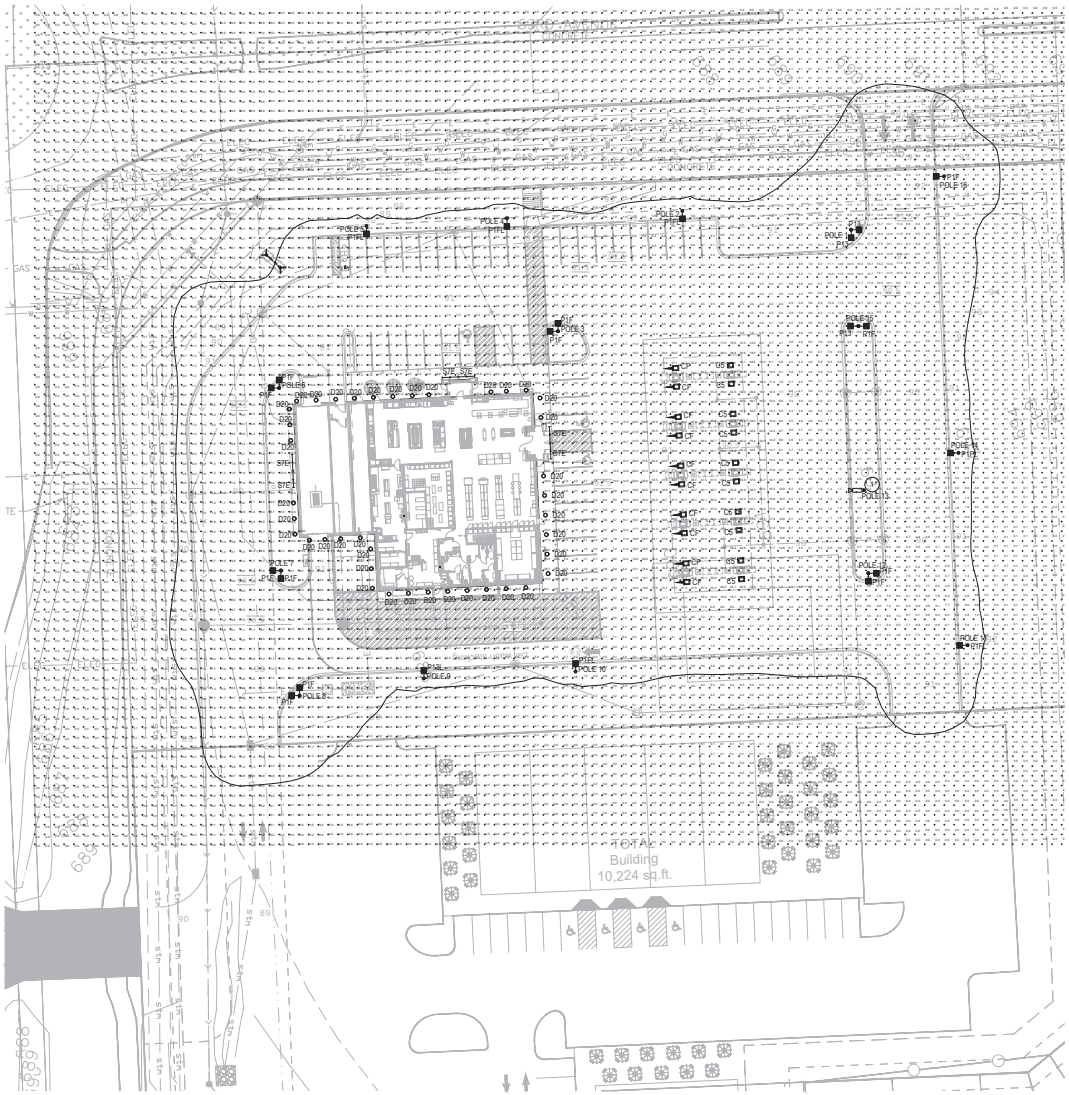
BETTENDORF, IOWA

| NO. | DATE | DESCRIPTION |
|---|---|---|
| - | 27JUN23 | SUBMITTAL |
| - | 10AUG23 | CITY COMMENTS |

| | |
|---|---|
| DRAWN BY | DLC |
| SCALE | GRAPHIC |
| PROJ. NO. | 23-1705 |
| DATE | 27 JUNE 2023 |
| SHEET | E2 |

INSITES 23-0019 PM J.O.

# Attachment F – Photometric Rendering and Site Plan Measurements – Pg. 2/2




PHOTOMETRIC SITE PLAN
SCALE: 1" = 30'-0"

## CALCULATION STATISTICS

OVERALL SITE:
AVERAGE: 3.4
MAXIMUM: 55.2
MINIMUM: 0.0

## FIXTURE QUANTITIES

D20 - 40
S7E - 6
CF - 10
CS - 10
P13 - 3
P13L - 1
P1F - 12
P1FL - 6

PROVIDE (16) 16' POLES.

## NOTE:

1. FOOTCANDLE LEVELS SHOWN ON THIS PLAN ARE CALCULATED AT GRADE LEVEL.

## KEYED NOTES:

1. COORDINATE LOCATION AND MOUNTING HEIGHT OF SECURITY CAMERA WITH OWNER.

## FIXTURE TYPES:

D20 - RECESSED LED DOWNLIGHT
GOTHAM EVO-35/30-8AR-WD-120-TRW

S7E - LED STRIP LIGHT MOUNTED IN GABLE LITHONIA
TZL1N-L96-1000LM-FST-MVOLT

CF - LSI LIGHTING: SCV-LED-23L-SCFT-UNV-DIM-50-WHT MOUNTED UNDER GAS CANOPY MOUNT FIXTURES WITH FORWARD THROW OPTIC AIMING AT STORE FRONT.

CS - LSI LIGHTING: SCV-LED-15L-SC-UNV-DIM-50-WHT MOUNTED UNDER GAS CANOPY

P13 - LSI LIGHTING: MRS-LED-18L-SIL-3-UNV-50-70CRI-WHT

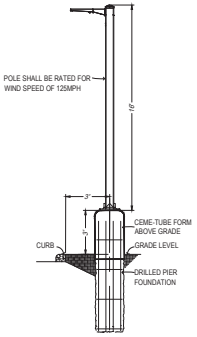
P13L - LSI LIGHTING: MRS-LED-18L-SIL-3-UNV-50-70CRI-WHT-IL

P1F - LSI LIGHTING: MRS-LED-18L-SIL-FT-UNV-50-70CRI-WHT

P1FL - LSI LIGHTING: MRS-LED-18L-SIL-FT-UNV-50-70CRI-WHT-IL

## FIXTURE SYMBOLS:

- LED LIGHT MOUNTED UNDER FUEL CANOPIES
- LED STRIP LIGHT MOUNTED IN GABLE
- RECESSED LED DOWNLIGHT
- POLE MOUNTED LED FIXTURE
- CAMERA




LOT LIGHT ELEVATION DETAIL
NOT TO SCALE

2023-0195.14

GRAEF
275 West Wisconsin Avenue, Suite 300
Milwaukee, WI 53203
414 / 259 1500
414 / 259 0037 fax

KWIK TRIP
KWIK STAR

KWIK TRIP, Inc.
P.O. BOX 2107
1626 OAK STREET
LACROSSE, WI 54602-2107
PH. (608) 781-8988
FAX (608) 781-8960

INSITES
SITE PLANNING LANDSCAPE ARCHITECTURE
3131 Fernbrook Lane N
North, STE 260
Plymouth, Minnesota 55447
763.383.8400
fax 763.383.8410

LANDSCAPE ARCHITECT
Robert A. Mueller
00377
IOWA
XXXXXXX

PHOTOMETRIC SITE PLAN

CONVENIENCE STORE 1705

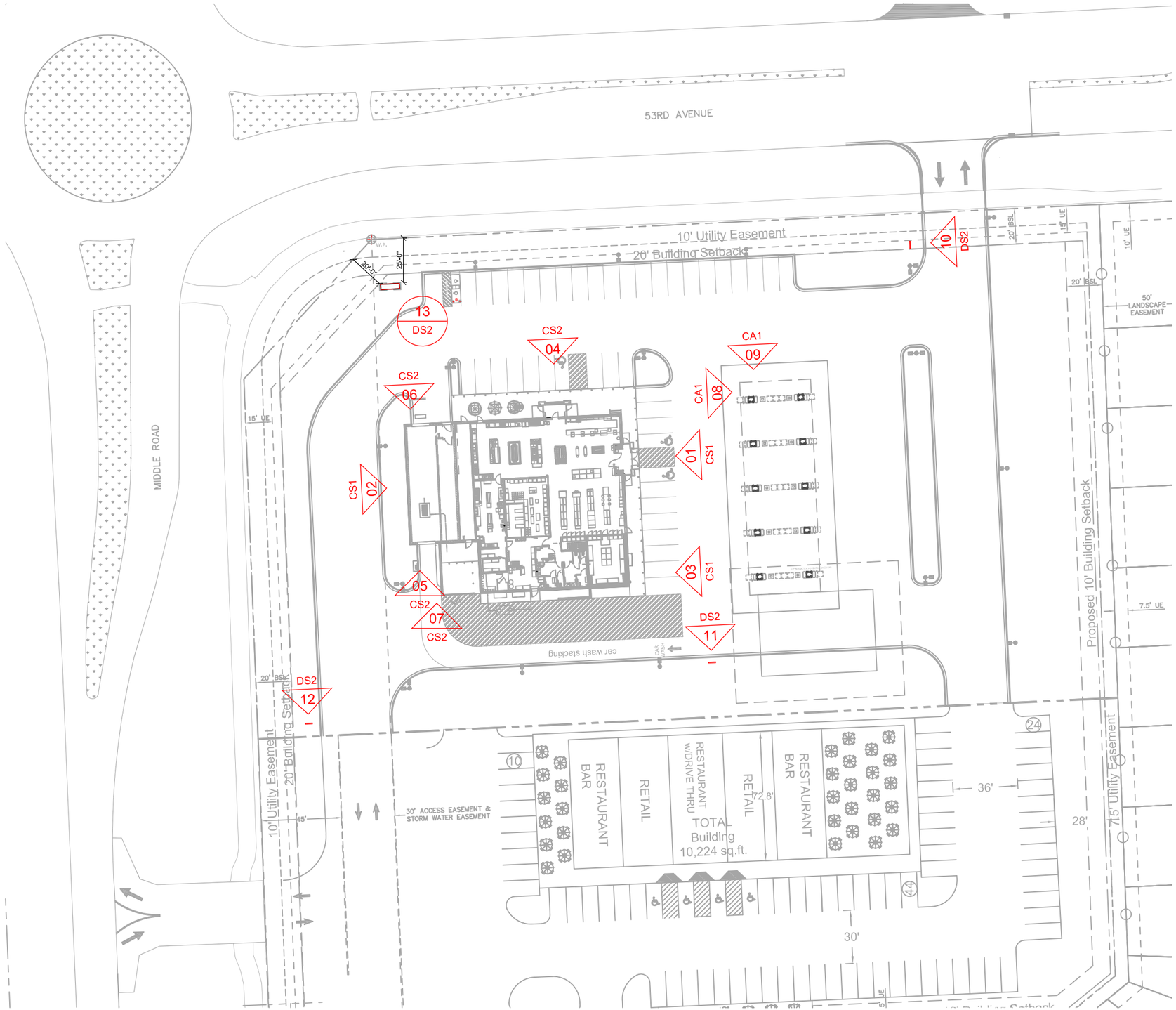
BETTENDORF, IOWA

| NO. | DATE | DESCRIPTION |
|---|---|---|
| - | 27JUN23 | SUBMITTAL |

| | |
|---|---|
| DRAWN BY | DLC |
| SCALE | GRAPHIC |
| PROJ. NO. | 23-1705 |
| DATE | 27 JUNE 2023 |
| SHEET | E1 |

INSITES 23-0093 PM J.O.

# Attachment G – Sign Plan & Monument Sign Renderings – Pg. 1/2




SITE PLAN
1" = 60'-0"

PROPOSED SIGNS:
#01 24" LED KWIK STAR BUILDING LETTERS
#02 CARWASH BUILDING DIRECTIONAL SIGN
#03 18" LED KWIK STAR & 24" CARWASH BUILDING LETTERS
#04 24" LED KWIK STAR BUILDING LETTERS
#05 CARWASH ENTER
#06 CARWASH EXIT
#07 CARWASH INFORMATIONAL SIGN
#08 24" LED KWIK STAR CANOPY LETTERS
#09 24" LED KWIK STAR CANOPY LETTERS
#10 DRIVEWAY DIRECTIONAL
#11 DRIVEWAY DIRECTIONAL
#12 DRIVEWAY DIRECTIONAL
#13 FREESTANDING MONUMENT SIGN


KWIK TRIP, Inc.
P.O. BOX 2107
1626 OAK STREET
LA CROSSE, WI 54602-2107
PH. (608) 781-8988
FAX (608) 781-8960


SITE PLAN
CONVENIENCE STORE #1705
MIDDLE ROAD & 53RD AVE
BETTENDORF IA

| # | DATE | DESCRIPTION |
|---|---|---|

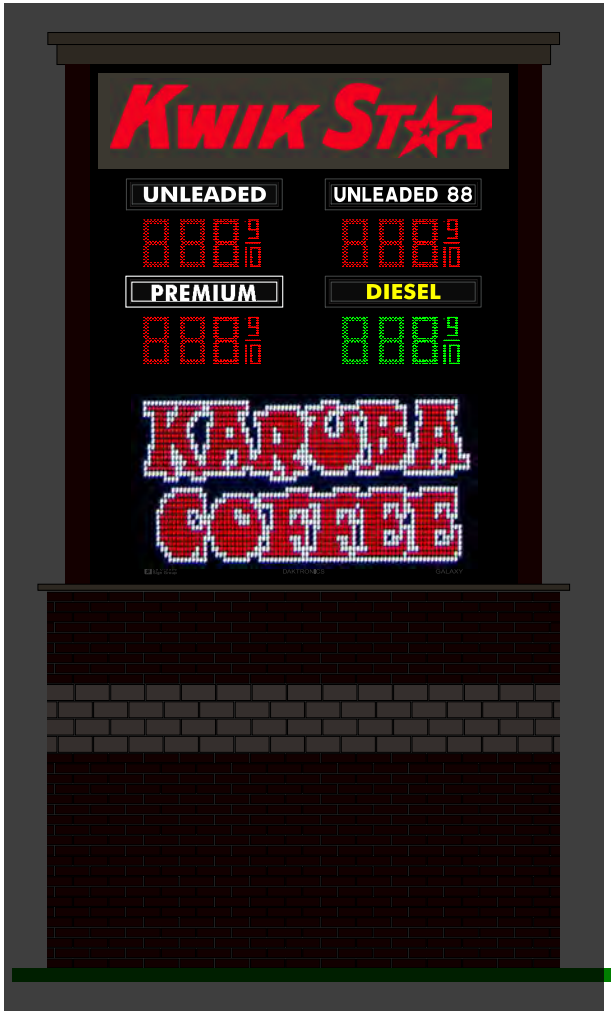
| | |
|---|---|
| DRAWN BY | KMK |
| SCALE | MULTIPLE |
| PROJ. NO. | 0001 |
| DATE | 2023 07 24 |
| SHEET | SP1 |

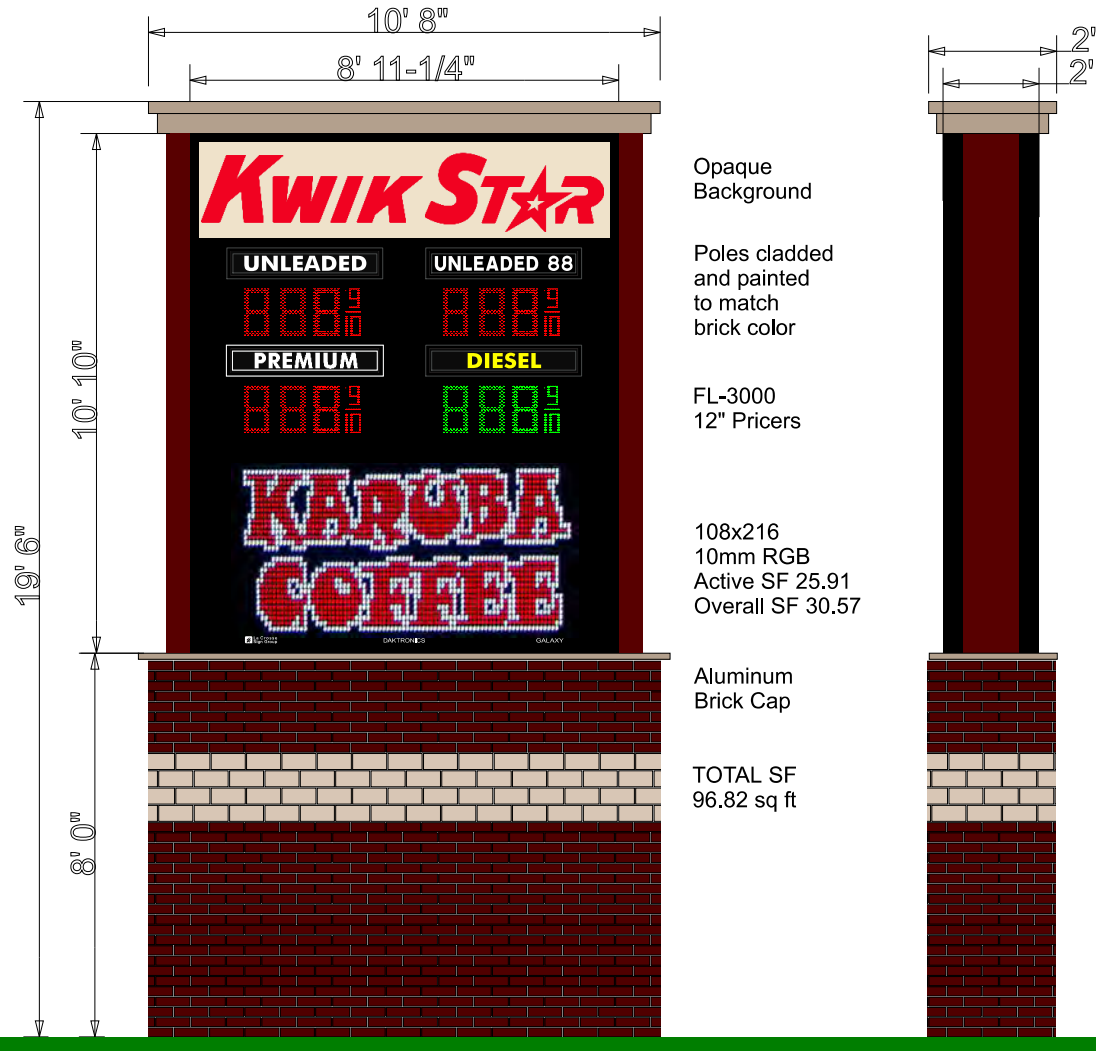
NOT FOR CONSTRUCTION. NOT APPROVED BY LOCAL JURISDICTION

# Attachment G - Sign Plan & Monument Sign Renderings - Pg. 2/2

## DOUBLE FACED MONUMENT SIGN — #1705 BETTENDORF, IA

NIGHT VIEW




Opaque Background

Poles cladded and painted to match brick color

FL-3000
12" Pricers

108x216
10mm RGB
Active SF 25.91
Overall SF 30.57

Aluminum Brick Cap

TOTAL SF
96.82 sq ft

Approved by:_____ Date:_____ Landlord:_____ Date:_____

This artwork is copyrighted and may not be otherwise used without permission. It is the property of La Crosse Sign Co., inc., and must be returned to them.

lacrossesign.com

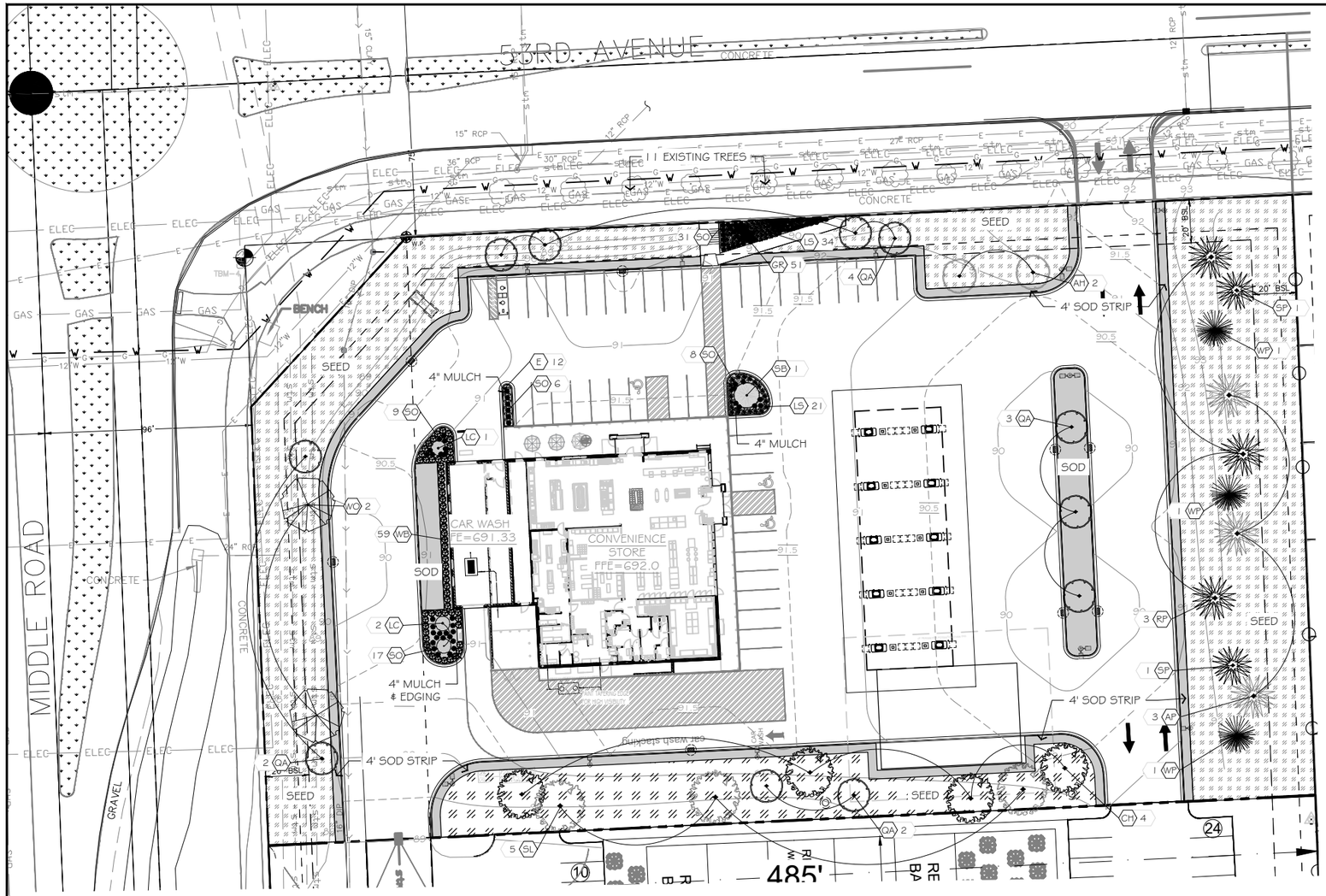
La Crosse Sign Group
1450 Oak Forest Drive Onalaska, WI 54650 608-781-1450
2242 Mustang Way Madison, WI 53718 608-222-5353
2502 Melby Street Eau Claire, WI 54703 715-835-6189

| DESIGN | SALES | FILE |
|---|---|---|
| Drawing by: Danielle Hadley | Job Name: | Revision Number: |
| Sign Type: Monument | Job Address: | Job File Location: |
| Date Created: | | |
| Last Modified: | Salesperson: Kelly Voegele | |
| Scale: | Job Number: | |

**COLOR KEY** *COLORS ON SKETCH ARE ONLY A REPRESENTATION, ACTUAL COLOR OF FINISHED PRODUCT MAY DIFFER

1. NA 208080 Beige
2. Black S/G paint
3. PPG NA 208400
4. #2283 Red Acrylic
5. White of Acrylic
6. Red Brick
7. Tan Brick
8. Red LED
9. Green LED
10. Black (230-22)
11. Yellow (230-015)
12. Blue (230-167)

**ATTACHMENT H**




NOTES:

- CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS FOR PLANTING IN ALL R.O.W.
- LANDSCAPE CONTRACTOR SHALL VERIFY ALL UTILITIES WHICH MAY EFFECT HIS WORK.
- LANDSCAPE CONTRACTOR SHALL COORDINATE HIS WORK WITH OTHERS AT SITE AND COMPLETE HIS WORK PER OWNERS CONSTRUCTION SCHEDULE.
- ALL PLANT MATERIALS SHALL BE GUARANTEED ONE (1) FULL YEAR UPON TOTAL COMPLETION AND ACCEPTANCE BY OWNER, WITH ONE TIME REPLACEMENT AT APPROPRIATE TIME OR UPON REQUEST OF OWNER.
- REPLACEMENT TOPSOIL SHALL BE CLEAN, FREE OF STONES, WEEDS, AND OTHER UNDESIRABLE DEBRIS.
- PLANTING SOIL MIX (INCIDENTAL COST ITEM)
  1. MIX 1 LB. 5-20-20 COMMERCIAL FERTILIZER PER CU. YD. TOPSOIL
  2. THOROUGHLY MIX 1-PART SAND AND 1-PART PEAT MOSS WITH 5-PARTS FERTILIZER AND TOP SOIL.
- USE PLANTING SOIL AT ALL LOCATIONS PER DETAILS THIS SHEET.
- LANDSCAPE CONTRACTOR SHALL VERIFY TOPSOIL DEPTH AND NOTIFY OWNER OF ANY DEFICIENCY.
- SOD SHALL BE CULTURED WITH PREDOMINATELY KENTUCKY BLUEGRASS SEED OF RECENT DISEASE RESISTANT INTRODUCTIONS. NO GUARANTEE ON SOD EXCEPT ANY SOD NOT SATISFACTORY AT TIME OF COMPLETION INSPECTION SHALL BE PROMPTLY REPLACED PRIOR TO COMPLETION OF JOB. STAKE SOD ON SLOPES 3:1 AND GREATER.
- WHERE EXISTING CONCRETE/ ASPHALT AREAS ARE TO BE REPLACED WITH LANDSCAPING, PROVISIONS SHOULD BE TAKEN TO COORDINATE EXCAVATION OF SUBSOIL TO A DEPTH OF 2' WITH GRADING CONTRACTOR. REPLACE WITH COMPACTED TOPSOIL. ALL AREAS TO BE LANDSCAPED AND SODDED SHALL BE GRADED SMOOTH AND EVEN.
- LANDSCAPE CONTRACTOR IS RESPONSIBLE FOR SODDING ALL AREAS WHICH ARE DISTURBED BY CONSTRUCTION INCLUDING ALL R.O.W. AND ADJACENT PROPERTIES.
- LANDSCAPE CONTRACTOR IS RESPONSIBLE FOR PROVIDING BLANKET ON ALL SEEDED AREAS THAT ARE SLOPED. MULCH APPLICATION FOR ALL OTHER SEEDED AREAS SHALL BE EITHER HYDROMULCH OR DISKED STRAW DEPENDING ON SEED TYPE, APPLICATION, AND OWNER REQUEST.
- LANDSCAPE CONTRACTOR TO INSTALL 'VALLEY VIEW', "BLACK DIAMOND" EDGING AROUND ALL PLANTING BEDS AS SHOWN ON THIS PLAN.
- ALL MULCH TO BE FINELY SHREDDED HARDWOOD ORGANIC BARK MULCH. NO DYED MULCHES. INSTALL 4" DEPTH. NO FILTER FABRIC BENEATH ORGANIC MULCHES. NO EDGING AROUND ALL TREES OUTSIDE SHRUB BEDS.
- IF SPECIFIED; ALL GRAVEL MULCH SHALL BE 1"+ DIA. WASHED "RIVER ROCK". INSTALL 4" DEPTH WITH APPROVED WEED FABRIC BARRIER IF INDICATED PLAN.
- LANDSCAPE CONTRACTOR IS RESPONSIBLE FOR IRRIGATION SYSTEM INSTALLATION PER IRRIGATION PLAN. DESIGN SHALL BE APPROVED BY OWNER PRIOR TO INSTALLATION. IRRIGATION DESIGN SHOULD ENCOMPASS ALL LANDSCAPE AREAS WITH SOD AND/ OR PLANTINGS, FROM CURB TO CURB. R.O.W. SHOULD BE IRRIGATED FROM SPRINKLER HEADS LOCATED WITHIN PROPERTY BOUNDARY. CARE SHOULD BE TAKEN IN VICINITY OF ALL WALKS AND DRIVES TO MINIMIZE OVER SPRAY. COORDINATE INSTALLATION OF ALL PVC SLEEVE UNDER DRIVE AREAS WITH GENERAL CONTRACTOR.
- LANDSCAPE CONTRACTOR SHALL CLEAN ALL PAVEMENT AREAS AFTER ALL LANDSCAPE INSTALLATION IS COMPLETE AND ACCEPTED BY OWNER AND DAILY AS DEEMED NECESSARY BY THE CITY.
- GENERAL CONTRACTOR TO SWEEP PAVEMENT AREAS PRIOR TO TURN OVER TO OWNER.

| PLANT MATERIAL | QUANTITY | SIZE | ROOT TYPE | COMMON NAME / BOTANICAL NAME | HEIGHT x WIDTH |
|---|---|---|---|---|---|
| OVERSTORY TREES | | | | | |
| WO | 2 | 2.5" CAL | B&B | WHITE OAK<br>*Quercus alba* | 50' x 50' |
| AH | 2 | 2.5" CAL. | B&B | AMERICAN HORNBEAM<br>*Carpinus betulus 'Pendula'* | 30' x 25' |
| SL | 3 | 2.5" CAL. | B&B | SKYLINE HONEYLOCUST<br>*Gleditsia tricanthos var. inermis 'Skycole'* | 50' x 30' |
| QA | 11 | 10' HT | B&B | QUAKING ASPEN<br>*Populus tremuloides* | 50' x 25' |
| CH | 4 | 2.5" CAL. | B&B | COMMON HACKBERRY<br>*Celtis occidentalis* | 60' x 50' |
| UNDERSTORY TREES | | | | | |
| LC | 3 | 2" CAL. | B&B | LANCELOT CRAB<br>*Malus 'Lanzam'* | 10' x 8' |
| SB | 1 | 1.5" CAL. | B&B | AUTUMN BRILLIANCE SERVICEBERRY<br>*Amelanchier x grandiflora 'Autumn Brilliance'* | 20' x 15' |
| EVERGREEN TREES | | | | | |
| WP | 3 | 10' HT | B&B | WHITE PINE<br>*Pinus strobus* | 65' x 35' |
| AP | 3 | 10' HT | B&B | AUSTRIAN PINE<br>*Pinus nigra* | 60' x 40' |
| RP | 3 | 10' HT | B&B | RED PINE<br>*Pinus resinosa* | 50' x 40' |
| SP | 2 | 10' HT | B&B | SCOTCH PINE<br>*Pinus sylvestris* | 50' x 35' |
| PERENNIALS | | | | | |
| LS | 55 | #1 CONT | pot | LAVENDER STARDUST DAYLILY<br>*Hemerocallis 'Lavender Stardust'* | 2' x 3' |
| GR | 51 | #1 CONT | pot | GOLDSTRUM BLACK EYED SUSAN<br>*Rudbeckia 'Goldstrum'* | 30" x 18" |
| E | 12 | #1 CONT | pot | 'FATAL ATTRACTION CONEFLOWER<br>*Echinacea purpurea 'Fatal Attraction'* | 26" x 12" |
| WB | 59 | #1 CONT | pot | WILD BERGAMOT<br>*Monarda fistulosa* | 3' x 2.5' |
| GRASSES | | | | | |
| SO | 71 | #1 CONT | pot | SIDEOATS GRAMA<br>*Boutelous curtipendula* | 3' x 2' |
| SEED SPEC: FALL SEEDING IS PREFERABLE (AUG. 20 TO OCT. 20). SPRING SEEDING SHOULD BE BETWEEN MARCH 15- MAY 15. NO SUMMER SEEDING. | | | | | |
| | 4,402 SY | | | BLUE GRASS MIX. SEE SPECS FOR MULCHING INFORMATION. | |
| EDGING - 90 LF<br>MULCH - 78 CY<br>SOD - 854 SY | | | | | |

LANDSCAPE REQUIREMENTS:

TREES:

ONE "TREE FACTOR" SHALL BE REQUIRED FOR EVERY 700 SQUARE FEET OF AREA DETERMINED BY MULTIPLYING THE MINIMUM DEPTH OF THE STREET YARD AND THE WIDTH OF THE LOT. A CREDIT OF ONE PERCENT (1%) OF THE TREE FACTOR SHALL BE GRANTED FOR EVERY THREE PERCENT (3%) THAT THE AREA OF THE STREET YARD EXCEEDS THE MINIMUM AREA ACCEPTABLE. THE TREE FACTORS USED TO MEET THIS REQUIREMENT SHALL BE LOCATED WITHIN THE STREET YARD. IN ANY OTHER LANDSCAPED AREA REQUIRED BY THESE REGULATIONS, ONE "TREE FACTOR" SHALL BE PLANTED AND MAINTAINED FOR EACH FIVE HUNDRED (500) SQUARE FEET OF SUCH LANDSCAPED AREA. ONE "TREE FACTOR" SHALL EQUAL ONE DECIDUOUS OVERSTORY TREE.

CALCULATIONS:

ALONG 53RD AVE-

MINIMUM STREET YARD (15') X LENGTH OF PROPERTY (850') = 12,750 SF / 700SF = (19 TREES)

ACTUAL STREET YARD (19.5') X LENGTH OF PROPERTY (850') = 16,575 SF

16,575SF - 12,750SF = 3,825 SF EXCESS YARD

3,825 / 12,750 = 30% EXCESS YARD / 3 = 10% CREDIT. 19 TREES - 10% CREDIT = 17 TREES REQUIRED

ALONG MIDDLE RD-

MINIMUM STREET YARD (15') X WIDTH OF PROPERTY (278.5') = 4,177.5 SF / 700SF = (6 TREES)

ACTUAL STREET YARD (45') X WIDTH OF PROPERTY (278.5') = 12,532.5 SF

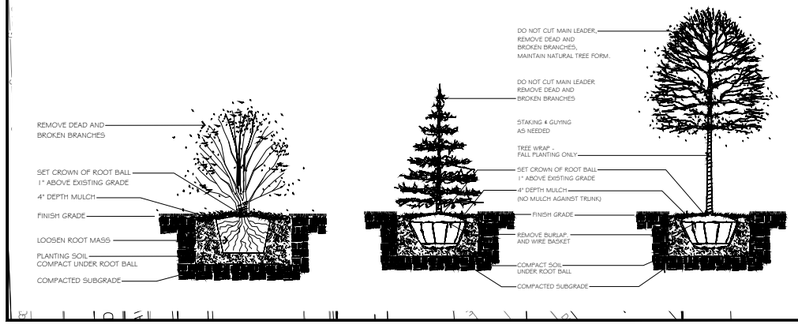
12,532.5SF - 4,177.5SF = 8,355 SF EXCESS YARD

8,355 / 4,177.5 = 200% EXCESS YARD / 3 = 67% CREDIT. 6 TREES - 67% CREDIT = 2 TREES REQUIRED

TOTAL OVERSTORY TREES REQUIRED = 19 TREES + 3 REQUIRED INTERIOR TREES = 22 OVERSTORY TREES

TOTAL OVERSTORY TREES PROVIDED = 22 OVERSTORY TREES + 11 EXISTING OVERSTORY = 33 TREES

TOTAL EVERGREEN TREES PROVIDED = 11 ADDITIONAL EVERGREEN TREES




Know what's below. Call before you dig.

NORTH
SCALE: 1" = 30'

30 15 0 30 60

PLOTTING NOTE: PLANS PLOTTED TO 11x17 SHEET SIZE ARE ½ SCALE- 1"=60'

**KWIK TRIP**

**KWIK STAR**


KWIK TRIP, Inc.
P.O. BOX 2107
1626 OAK STREET
LACROSSE, WI 54602-2107
PH. (608) 781-8988
FAX (608) 781-8960

INSITES
SITE PLANNING LANDSCAPE ARCHITECTURE
3131 Fernbrook Lane North, STE 260
Plymouth Minnesota 55447
763.383.8400
fax 763.383.8440


LICENSED LANDSCAPE ARCHITECT
Robert J. Mueller
00377
IOWA
XXXXXXX

**LANDSCAPE PLAN**

**CONVENIENCE STORE 1705**

**BETTENDORF, IOWA**

| NO. | DATE | DESCRIPTION |
|---|---|---|
| - | 28JUN23 | SUBMITTAL |

DRAWN BY
SCALE GRAPHIC
PROJ. NO. 23-1705
DATE 27 JUNE 2023
SHEET **L1**

INSITES 23-009 PM J.O.




KWIK TRIP

KWIK STAR

KWIK TRIP, Inc.
P.O. BOX 2107
1626 OAK STREET
LA CROSSE, WI 54602-2107
PH. (608) 781-8988
FAX (608) 781-8960













EXTERIOR ELEVATIONS
GEN 3 RIGHT HAND with 1 Bay Carwash

**Attachment I - Exterior Elevations/ Renderings- Pg 2/2**




KWIK TRIP

KWIK STAR

KWIK TRIP, Inc.
P.O. BOX 2107
1626 OAK STREET
LA CROSSE, WI 54602-2107
PH. (608) 781-8988
FAX (608) 781-8960

10 MPD

August 29, 2023

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

SUBJECT: Planning and Zoning Commission's decision on a site development plan for 5007 - 53rd Avenue, submitted by Kwik Trip, Inc. (Case 23-055)

Honorable Mayor and Members of the City Council:

On August 16, 2023, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named site development plan.

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 23-055; Site Development Plan for` 5007 – 53rd Avenue, submitted by Kwik Trip, Inc. (Staff: Beswick)

Beswick reviewed the staff report.

Wennlund asked how long the four corners of the roundabout have been zoned Commercial. Beswick stated that they have been zoned C-2 for over 20 years.

Wennlund stated that e-mail correspondence expressing opposition to the request was received and entered into the record from the following residents:

Kimberly Ordonez, 5244 Pigeon Creek Trail
Lindsay Asta, 5361 Century Heights Avenue
Jerry Jastrab, 5578 Kristi Lane
Alan Barnes, 5310 White Post Court
David Hankins, 4981 Pacer Court
Michele Hankins, 4981 Pacer Court
Adam LaMar, 5379 White Post Court
Whitney LaMar, 5379 White Post Court

Kappeler asked if the city has a mechanism to require a developer to replace required landscaping when plantings die. Hunt confirmed this, adding that the city has the authority to require maintenance and replacement of landscaping in perpetuity.

Kappeler commented that the area has been designated for commercial by the Comprehensive Plan and the zoning district classification for some time. She added that it is located at the intersection of two arterial streets and is the most logical location for a gas station. She stated that while residents who live next to undeveloped land tend to think of it as greenspace, it is owned by a private party who has chosen not to develop it yet. Kappeler added that the original developer made a savvy decision to provide a buffer of duplex homes between more intense uses at the intersection and single-family homes further east and south. Wennlund added that the city does not have the right to prohibit a lawful use of private property.

Ormsby asked if Morlok could address some of the concerns expressed in the correspondence regarding the roundabout and how increased traffic will affect it. Morlok explained that the roundabout was built over 20 years ago and even though its design makes it easier for traffic to navigate it at higher speeds than posted, there is very little accident history. He stated that the city has been awarded Federal grant monies to complete a study on Middle Road to finish the engineering design from the TBK project to Crow Creek Road which will include the layout of the widening to 4 lanes, reconstructing the existing roundabout, and likely installing one at Hopewell Avenue. Morlok stated that because construction dollars are not available, the roundabout will remain as it is for some time.

Stoltenberg commented that in his experience, the more heavily-trafficked the roundabout is, the better drivers follow the rules. He stated that he also believes that the area is developing as planned. He added that it has been a long time since a developer presented a project that initially addresses

lighting, sound, traffic patterns, and the provides such a substantial buffer between the gas pumps and the adjacent homes.

Lynn Davis, 5273 Red Fox Road, asked why the roundabout is not being completed prior to development. She commented that the development is inappropriate for the area and expressed concern that it will not match the aesthetics of the neighborhood, that the proposed sign is too tall and is obtrusive, and that the additional traffic from the gas station and proposed development to the south will have a negative impact. Morlok reiterated that the roundabout will be expanded at some point in the future but that the addition of traffic from a 3-acre site will have a negligible impact on traffic at the roundabout.

Wennlund stated that while he had also questioned the height of the sign, it is code-compliant. Hunt commented that until such time as a building permit is issued, the proposed sign height will not technically be approved. He added that while it is not staff's recommendation, the Commission could place a condition on approval that would reduce the height of the sign.

Tom Golden, 5172 Red Fox Road, asked if the 62-foot landscape buffer would be reduced by the width of the platted utility easement. Beswick explained that the buffer area is an area where no construction can take place, adding that the buffer will be 62 feet wide and will contain landscaping and trees. He added that the plantings will be outside of the utility easement. Morlok stated that the existing fence is on the property line of the homeowners to the east.

Golden asked if the convenience store would be open 24 hours per day. Kacie Bonjour, representing the applicant, confirmed this. Hunt explained that site development plan review is not related to operation of the use which was approved via two special use permits by the Board of Adjustment, adding that the Commission has no jurisdiction over this type of matter.

Davis asked if the city has any jurisdiction over the hours when the car wash is used and when deliveries will take place. Hunt reiterated that the city has no jurisdiction over the operation of the store, adding that the Board of Adjustment did not impose any restrictions on the business beyond the maximum number of gas pumps. Wennlund explained that the matter before the Commission is a site development plan, adding that the members will make a recommendation to the City Council. Curran stated that land use decisions like these are complicated because of the many different types of decisions that must be made. He reiterated that the current case is a site development plan, adding that the zoning ordinance details what the Commission considers when making a recommendation. He added that the decisions of the Board of Adjustment are not subject to approval by the City Council and that appeals must go to the district court. Curran commented that the issue of hours of operation of this type of business is not one for government but rather for private industry. He stated that some of the concerns that have been expressed about hours of operation are addressed with the city's noise ordinance. He stated that the developer will be required to comply with the noise ordinance. Hunt detailed the methods by which residents can report noise complaints. Curran commented that it would be unusual to limit the hours of operation on businesses in that setting as there is a distinction between what government gets involved in and what the private marketplace determines.

Elaine Olson, 5296 Red Fox Road, expressed concern about the increased traffic that will be very close to her home and pedestrians on the walking path and the fact that the store will be open 24 hours per day.

Golden asked if there would be a right-in/right-out only access on Middle Road. Morlok explained that if there are any issues with left turns as traffic increases, a right-in/right-out will be installed. He added that Middle Road will almost certainly have a median at that location in the future that will prevent full access.

Lucas Olson, 5296 Red Fox Road, expressed his disdain for the proposed plan to build another Kwik Star.

Marvin Volz, 5130 Red Fox Road, expressed his concern about safety issues related to the Kwik Star's being built in what he considers a residential area.

Carl Kubalsky, 5341 Judge Road, expressed concern about increased traffic given the proximity to the roundabout, the safety of pedestrians on the bike path, and the health and safety of the nearby residents given the location of the underground storage tanks.

Kacie Bonjour, representing Kwik Star, expressed her appreciation for the comments that have been made, adding that the proximity of the proposed convenience store to a residential area was taken into consideration during the design phase. She stated that the proposed uses are permitted by code, adding that the car wash is located as far away as possible to reduce any noise generated and that the landscaping has been increased beyond what is required which will provide an additional buffer for lighting and noise for the residents to the east. Bonjour explained that the 24/7 hours of operation is consistent with other stores in the area, adding that any of the local stores which are not open 24/7 is because of a lack of available staffing. She stated that their business model is such that 70 percent of the product in the store is made in La Crosse and delivered from there once per day, adding that some beer and soda vendors also deliver to the store. Bonjour explained that fuel trucks typically make deliveries every 3 days depending on the volume of the store. Wennlund commented that the dumpster is located on the far west side of the building away from the residents. Bonjour explained that the company would not invest millions of dollars to build a new store that they did not believe would be successful. She ensured that all of the fuel pumps and tanks are installed in accordance with federal regulations. She stated that while the proposed sign height is code-compliant, she would check to see if it could be lowered and still maintain visibility.

> On motion by Kappeler, second by Stoltenberg, that the site development plan for 5007 – 53rd Avenue be recommended for approval subject to staff recommendations and consideration of a reduction in the overall height of the monument sign to the mutual satisfaction of the city and developer.
>
> ALL AYES

Motion carried.

**COUNCIL LETTER**

**MEETING DATE:** September 5, 2023
**REQUESTED BY:** Mark Hunt

## Item Title

Resolution approving the final plat of Highland Ridge First Addition, submitted by E & A Enterprises, LLC. (Case 23-056)

## Explanation

E & A Enterprises, LLC has submitted the final plat of Highland Ridge First Addition which is located southwest of the intersection of Forest Grove Drive and Devils Glen Road. The Future Land Use map shows the area as Urban Low Intensity (ULI) and Urban Medium Intensity (UMI). The area was recently rezoned to a combination of R-1 Single Family, R-3 Mixed Residential, C-1 Neighborhood Commercial, C-2 Community Commercial with commercial use restrictions, and C-2 Community Commercial with a townhouse use only restriction.

The final plat shows 40 developable lots and 2 outlots. Lots 1 and 40 are reserved for future commercial development and will be replatted once the users are determined. Lots 2-39 are configured for townhomes. Outlot A is reserved for stormwater detention, and Outlot B is reserved for open space.

During the rezoning phase of the development, a concept showed potential uses that include retail commercial, restaurant commercial, and single-family attached townhomes residential. The concept was accepted by the Planning & Zoning Commission and confirmed by City Council. The submitted final plat and platting site plan is consistent with the configuration of the concept.

The Planning and Zoning Commission made a recommendation for approval of the final plat at their August 16, 2023 meeting. The final plat is identical to the preliminary plat approved by City Council on August 15, 2023.

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

N/A

## List attachments

Resolution; (A) Highland Ridge First Addition Final Plat (8/15/23); (B) Staff Report with attachments; (C) Planning and Zoning Commission report to Mayor and City Council; (D) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter.

**RESOLUTION NO. _____ - 23**

**RESOLUTION APPROVING THE FINAL PLAT OF HIGHLAND RIDGE FIRST ADDITION**

WHEREAS, E & A Enterprises, LLC has submitted the final plat of Highland Ridge First Addition, and

WHEREAS, the Planning and Zoning Commission has reviewed said final plat and recommended approval of it, and

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

WHEREAS, approval of the final plat does not waive any other federal, state, or local government provisions as required by law.

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves the final plat of Highland Ridge First Addition.

PASSED, APPROVED, AND ADOPTED this 5th day of September, 2023.

_____
Robert S. Gallagher, Mayor

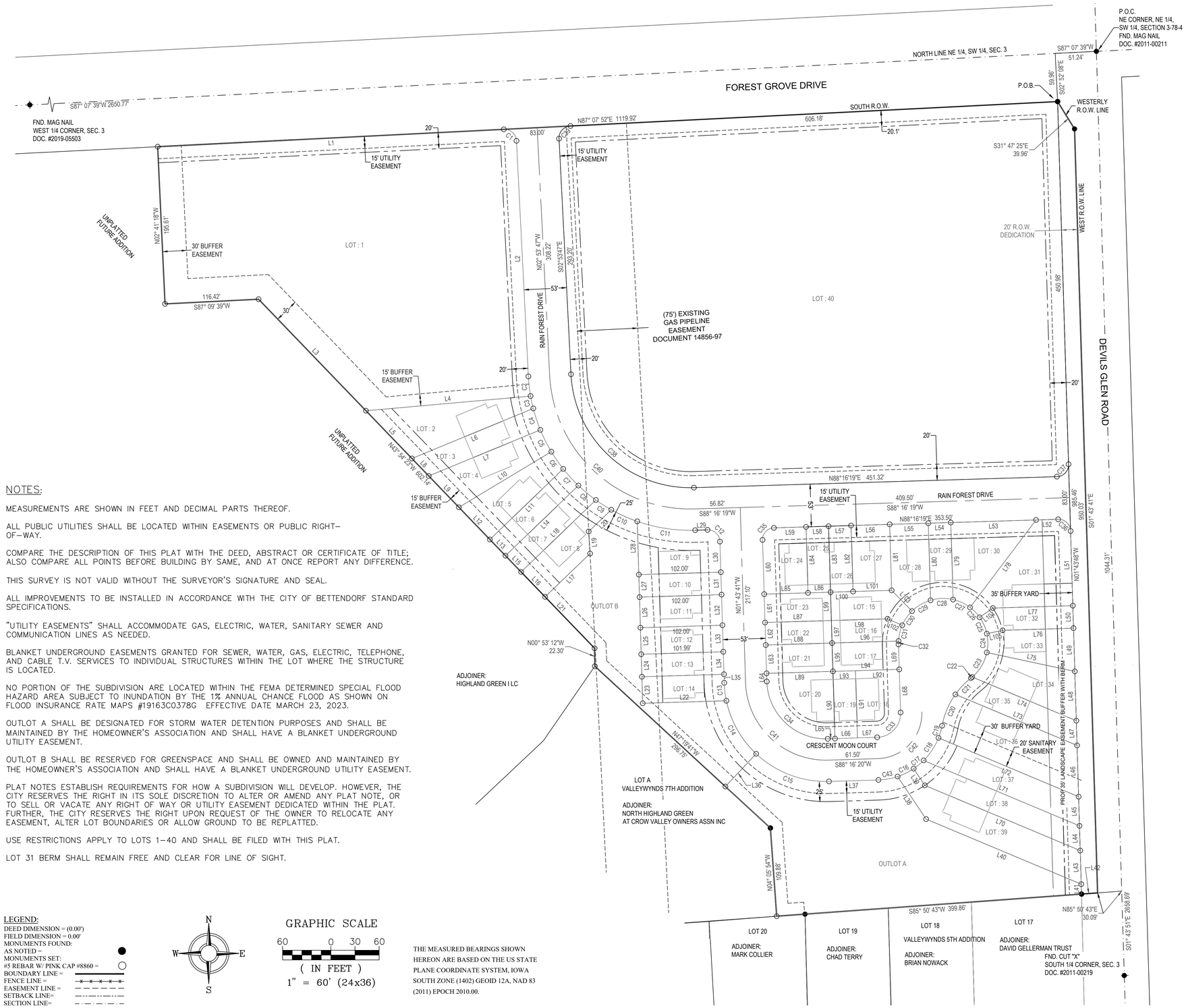
ATTEST:

_____
Decker P. Ploehn, City Clerk

FINAL PLAT

# HIGHLAND RIDGE FIRST ADDITION

PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 3, IN TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, SCOTT COUNTY, IOWA.




APPROVAL SIGNATURES:

| | |
|---|---|
| MAYOR | DATE: |
| CITY CLERK | DATE: |
| CHAIRMAN PLAN & ZONE | DATE: |
| CENTURY LINK | DATE: |
| IOWA - AMERICAN WATER COMPANY | DATE: |
| MEDIACOM | DATE: |
| METRONET | DATE: |
| MIDAMERICAN ENERGY | DATE: |

APPROVED SUBJECT TO ENCUMBRANCES OF RECORD M.E.C.

NOTES:

MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

ALL PUBLIC UTILITIES SHALL BE LOCATED WITHIN EASEMENTS OR PUBLIC RIGHT-OF-WAY.

COMPARE THE DESCRIPTION OF THIS PLAT WITH THE DEED, ABSTRACT OR CERTIFICATE OF TITLE; ALSO COMPARE ALL POINTS BEFORE BUILDING BY SAME, AND AT ONCE REPORT ANY DIFFERENCE.

THIS SURVEY IS NOT VALID WITHOUT THE SURVEYOR'S SIGNATURE AND SEAL.

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

"UTILITY EASEMENTS" SHALL ACCOMMODATE GAS, ELECTRIC, WATER, SANITARY SEWER AND COMMUNICATION LINES AS NEEDED.

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.

NO PORTION OF THE SUBDIVISION ARE LOCATED WITHIN THE FEMA DETERMINED SPECIAL FLOOD HAZARD AREA SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD AS SHOWN ON FLOOD INSURANCE RATE MAPS #19163C0378G EFFECTIVE DATE MARCH 23, 2023.

OUTLOT A SHALL BE DESIGNATED FOR STORM WATER DETENTION PURPOSES AND SHALL BE MAINTAINED BY THE HOMEOWNER'S ASSOCIATION AND SHALL HAVE A BLANKET UNDERGROUND UTILITY EASEMENT.

OUTLOT B SHALL BE RESERVED FOR GREENSPACE AND SHALL BE OWNED AND MAINTAINED BY THE HOMEOWNER'S ASSOCIATION AND SHALL HAVE A BLANKET UNDERGROUND UTILITY EASEMENT.

PLAT NOTES ESTABLISH REQUIREMENTS FOR HOW A SUBDIVISION WILL DEVELOP. HOWEVER, THE CITY RESERVES THE RIGHT IN ITS SOLE DISCRETION TO ALTER OR AMEND ANY PLAT NOTE, OR TO SELL OR VACATE ANY RIGHT OF WAY OR UTILITY EASEMENT DEDICATED WITHIN THE PLAT. FURTHER, THE CITY RESERVES THE RIGHT UPON REQUEST OF THE OWNER TO RELOCATE ANY EASEMENT, ALTER LOT BOUNDARIES OR ALLOW GROUND TO BE REPLATTED.

USE RESTRICTIONS APPLY TO LOTS 1-40 AND SHALL BE FILED WITH THIS PLAT.

LOT 31 BERM SHALL REMAIN FREE AND CLEAR FOR LINE OF SIGHT.

LEGEND:

DEED DIMENSION = (0.00')
FIELD DIMENSION = 0.00'
MONUMENTS FOUND:
AS NOTED =
MONUMENTS SET:
#5 REBAR W/ PINK CAP #8860 =
BOUNDARY LINE =
FENCE LINE =
EASEMENT LINE =
SETBACK LINE=
SECTION LINE=

N W E S

GRAPHIC SCALE

60 0 30 60

( IN FEET )

1" = 60' (24x36)

THE MEASURED BEARINGS SHOWN HEREON ARE BASED ON THE US STATE PLANE COORDINATE SYSTEM, IOWA SOUTH ZONE (1402) GEOID 12A, NAD 83 (2011) EPOCH 2010.00.

LICENSED LAND SURVEYOR
JERRY D. ROGERS
8860
IOWA

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

JERRY D. ROGERS Date
Iowa License Number: 8860
My license renewal date is December 31, 2023
Pages or sheets covered by this seal: 1

PREPARED BY / RETURN TO: Townsend Engineering, 2224 E. 12th Street, Davenport, Iowa 52803 (563) 386-4236

TOWNSEND ENGINEERING
CIVIL ▫ STRUCTURAL ▫ LAND DEVELOPMENT

DATE: 8/15/2023

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

DRAWN BY: KLC
CHECKED BY: JDR

DRAWING LOCATION
S:\STOJAN\FG-DEVILS GLEN\DRAWINGS

| NO. | REVISIONS: DESCRIPTION | DATE |
|---|---|---|
| | | |
| | | |
| | | |
| | | |

PROJECT
FINAL PLAT
HIGHLAND RIDGE FIRST ADDITION
BETTENDORF, IOWA

OWNER:
MCB DEVELOPMENT CORPORATION
5401 VICTORIA AVENUE
DAVENPORT, IOWA

SHEET NO.
1 of 2

FINAL PLAT

# HIGHLAND RIDGE FIRST ADDITION

PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 3, IN TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, SCOTT COUNTY, IOWA.

PREPARED BY / RETURN TO: Townsend Engineering, 2224 E. 12th Street, Davenport, Iowa 52803 (563) 386-4236

| Line Table | | |
|---|---|---|
| Line # | Direction | Length (ft) |
| L1 | N 87° 07' 52" E | 430.74' |
| L2 | S 02° 53' 47" E | 293.24' |
| L3 | N 43° 54' 23" W | 192.43' |
| L4 | N 84° 53' 46" E | 205.41' |
| L5 | N 43° 54' 23" W | 82.36' |
| L6 | S 67° 33' 54" W | 163.13' |
| L7 | S 67° 33' 54" W | 150.13' |
| L8 | N 43° 54' 23" W | 30.09' |
| L9 | N 43° 54' 23" W | 54.06' |
| L10 | N 58° 59' 28" E | 134.09' |
| L11 | S 46° 05' 37" W | 126.56' |
| L12 | N 43° 54' 23" W | 55.50' |
| L13 | N 43° 54' 23" W | 28.00' |
| L14 | S 46° 05' 37" W | 125.81' |
| L15 | N 43° 54' 23" W | 28.00' |
| L16 | N 43° 54' 23" W | 43.00' |
| L17 | S 46° 05' 37" W | 77.56' |
| L18 | N 46° 05' 37" E | 128.98' |
| L19 | S 03° 28' 57" E | 27.53' |
| L20 | S 46° 05' 37" W | 38.94' |
| L21 | S 43° 54' 23" E | 131.70' |
| L22 | N 88° 16' 19" E | 103.99' |
| L23 | S 01° 43' 45" E | 33.00' |
| L24 | S 01° 43' 45" E | 28.00' |
| L25 | S 01° 43' 45" E | 33.00' |
| L26 | N 01° 43' 45" W | 38.00' |
| L27 | N 01° 43' 45" W | 28.00' |
| L28 | N 01° 43' 45" W | 66.18' |
| L29 | N 88° 16' 19" E | 15.82' |
| L30 | S 01° 43' 34" E | 38.00' |
| L31 | N 01° 43' 41" W | 28.00' |
| L32 | N 01° 43' 41" W | 38.00' |
| L33 | N 01° 43' 41" W | 33.00' |
| L34 | N 01° 44' 34" W | 28.00' |
| L35 | N 01° 41' 22" W | 10.60' |
| L36 | N 43° 16' 19" E | 55.84' |
| L37 | S 88° 16' 20" W | 61.50' |
| L38 | N 33° 50' 41" W | 63.64' |
| L39 | N 33° 50' 41" W | 25.00' |
| L40 | N 67° 13' 38" W | 209.09' |

| Line Table | | |
|---|---|---|
| Line # | Direction | Length (ft) |
| L41 | N 01° 43' 49" W | 12.29' |
| L42 | N 85° 50' 43" E | 20.00' |
| L43 | S 01° 43' 49" E | 41.76' |
| L44 | S 01° 43' 49" E | 30.77' |
| L45 | N 01° 43' 47" W | 36.27' |
| L46 | N 01° 43' 48" W | 63.74' |
| L47 | N 01° 43' 48" W | 30.77' |
| L48 | N 01° 43' 51" W | 61.33' |
| L49 | N 01° 43' 45" W | 53.70' |
| L50 | N 01° 43' 57" W | 28.00' |
| L51 | N 01° 43' 52" W | 85.00' |
| L52 | S 88° 16' 19" W | 27.50' |
| L53 | S 88° 16' 19" W | 106.00' |
| L54 | S 88° 16' 19" W | 28.00' |
| L55 | S 88° 16' 19" W | 48.00' |
| L56 | S 88° 16' 19" W | 48.00' |
| L57 | S 88° 16' 19" W | 28.00' |
| L58 | S 88° 16' 19" W | 28.00' |
| L59 | S 88° 16' 19" W | 40.00' |
| L60 | S 01° 43' 37" E | 67.50' |
| L61 | S 01° 43' 41" E | 35.24' |
| L62 | S 01° 43' 41" E | 28.00' |
| L63 | S 01° 43' 41" E | 35.24' |
| L64 | S 01° 43' 41" E | 10.11' |
| L65 | N 88° 16' 26" E | 9.00' |
| L66 | N 88° 16' 19" E | 28.00' |
| L67 | N 88° 16' 19" E | 24.50' |
| L68 | N 01° 43' 41" W | 53.61' |
| L69 | N 01° 43' 41" W | 30.98' |
| L70 | N 67° 13' 38" W | 209.46' |
| L71 | S 67° 13' 38" E | 210.06' |
| L72 | N 67° 13' 38" W | 188.85' |
| L73 | S 67° 13' 38" E | 163.93' |
| L74 | N 67° 13' 38" W | 140.30' |
| L75 | S 77° 52' 55" E | 111.87' |
| L76 | S 88° 16' 19" W | 88.25' |
| L77 | S 88° 16' 19" W | 99.52' |
| L78 | S 37° 01' 27" W | 136.20' |
| L79 | S 01° 43' 41" E | 95.79' |
| L80 | S 01° 43' 41" E | 95.79' |

| Line Table | | |
|---|---|---|
| Line # | Direction | Length (ft) |
| L81 | S 01° 43' 41" E | 82.00' |
| L82 | N 01° 43' 39" W | 82.00' |
| L83 | S 01° 43' 39" E | 82.00' |
| L84 | S 01° 43' 41" E | 82.00' |
| L85 | S 88° 16' 19" W | 54.50' |
| L86 | N 88° 16' 19" E | 28.00' |
| L87 | N 88° 16' 19" E | 82.50' |
| L88 | N 88° 16' 19" E | 82.51' |
| L89 | S 88° 16' 19" W | 82.50' |
| L90 | N 01° 43' 41" W | 83.61' |
| L91 | N 01° 43' 41" W | 83.61' |
| L92 | N 88° 16' 19" E | 54.50' |
| L93 | N 88° 16' 19" E | 28.00' |
| L94 | N 88° 16' 19" E | 82.50' |
| L95 | S 01° 43' 06" E | 35.24' |
| L96 | N 88° 16' 19" E | 82.66' |
| L97 | S 01° 43' 48" E | 28.00' |
| L98 | S 88° 16' 19" W | 69.73' |
| L99 | N 01° 44' 10" W | 35.24' |
| L100 | N 88° 16' 19" E | 28.00' |
| L101 | N 88° 16' 19" E | 48.00' |
| L102 | N 66° 26' 11" W | 20.00' |
| L103 | S 44° 21' 04" E | 36.15' |
| L104 | S 54° 47' 57" W | 20.00' |
| L105 | S 77° 51' 46" W | 20.00' |

| Curve Table | | | | | |
|---|---|---|---|---|---|
| Curve # | Length | Radius | Delta | Chord Direction | Chord Length |
| C1 | 23.55' | 15.00' | 089°56'48" | S47°53'44"E | 21.20' |
| C2 | 24.64' | 201.50' | 007°00'24" | S06°23'59"E | 24.63' |
| C3 | 15.71' | 201.50' | 004°27'58" | S12°08'10"E | 15.70' |
| C4 | 28.09' | 201.50' | 007°59'18" | S18°21'48"E | 28.07' |
| C5 | 30.43' | 201.50' | 008°39'05" | S26°40'59"E | 30.40' |
| C6 | 25.93' | 201.50' | 007°22'18" | S34°41'41"E | 25.91' |
| C7 | 28.03' | 201.50' | 007°58'16" | S42°21'58"E | 28.01' |
| C8 | 28.20' | 201.50' | 008°01'09" | S50°21'40"E | 28.18' |
| C9 | 22.70' | 201.50' | 006°27'15" | S57°35'52"E | 22.69' |
| C10 | 35.40' | 201.50' | 010°03'59" | S65°51'29"E | 35.36' |
| C11 | 73.28' | 201.50' | 020°50'12" | S81°18'35"E | 72.88' |
| C12 | 23.56' | 15.00' | 089°59'53" | S46°43'37"E | 21.21' |
| C13 | 17.46' | 126.50' | 007°54'27" | S05°40'55"E | 17.44' |
| C14 | 81.89' | 126.50' | 037°05'32" | S28°10'55"E | 80.47' |
| C15 | 99.35' | 126.50' | 045°00'02" | S69°13'41"E | 96.82' |
| C16 | 22.27' | 83.00' | 015°22'14" | N63°50'26"E | 22.20' |
| C17 | 16.13' | 83.00' | 011°08'06" | N50°35'16"E | 16.11' |
| C18 | 33.80' | 83.00' | 023°20'07" | N33°21'10"E | 33.57' |
| C19 | 15.73' | 83.00' | 010°51'24" | N16°15'25"E | 15.70' |
| C20 | 42.73' | 99.50' | 024°36'12" | N23°07'49"E | 42.40' |
| C21 | 28.03' | 99.50' | 016°08'19" | N43°30'04"E | 27.93' |
| C22 | 2.12' | 55.50' | 002°11'09" | N50°28'40"E | 2.12' |

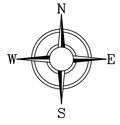
| Curve Table | | | | | |
|---|---|---|---|---|---|
| Curve # | Length | Radius | Delta | Chord Direction | Chord Length |
| C23 | 36.10' | 55.50' | 037°16'01" | N30°45'05"E | 35.47' |
| C24 | 23.50' | 55.50' | 024°15'19" | N00°00'35"W | 23.32' |
| C25 | 22.34' | 55.50' | 023°03'48" | N23°40'08"W | 22.19' |
| C26 | 17.22' | 55.50' | 017°46'30" | N44°05'18"W | 17.15' |
| C27 | 23.38' | 55.50' | 024°08'29" | N65°02'47"W | 23.21' |
| C28 | 28.31' | 55.50' | 029°13'18" | S88°16'19"W | 28.00' |
| C29 | 27.05' | 55.50' | 027°55'17" | S59°42'01"W | 26.78' |
| C30 | 21.48' | 55.50' | 022°10'16" | S34°39'15"W | 21.34' |
| C31 | 20.24' | 55.50' | 020°53'58" | S13°07'08"W | 20.13' |
| C32 | 4.26' | 55.50' | 004°23'51" | S00°28'14"W | 4.26' |
| C33 | 47.12' | 30.00' | 090°00'08" | S43°16'19"W | 42.43' |
| C34 | 115.45' | 73.50' | 089°59'58" | N46°43'41"W | 103.94' |
| C35 | 22.78' | 14.50' | 089°59'50" | N43°16'15"E | 20.51' |
| C36 | 23.56' | 15.00' | 089°59'49" | S46°43'47"E | 21.21' |
| C37 | 23.56' | 15.00' | 090°00'09" | S43°16'15"W | 21.21' |
| C38 | 230.24' | 148.50' | 088°49'54" | N47°18'44"W | 207.86' |
| C39 | 23.57' | 15.00' | 090°01'40" | N42°07'03"E | 21.22' |
| C40 | 271.32' | 175.00' | 088°49'54" | S47°18'44"E | 244.95' |
| C41 | 157.08' | 100.00' | 090°00'01" | S46°43'41"E | 141.42' |
| C42 | 88.75' | 56.50' | 090°00'00" | S43°16'19"W | 79.90' |
| C43 | 24.26' | 83.00' | 016°44'46" | N79°53'56"E | 24.17' |

| Parcel Table | |
|---|---|
| Parcel # | Area |
| 1 | 125177 S.F. |
| 2 | 7850 S.F. |
| 3 | 4376 S.F. |
| 4 | 5796 S.F. |
| 5 | 5238 S.F. |
| 6 | 3524 S.F. |
| 7 | 3558 S.F. |
| 8 | 4710 S.F. |
| 9 | 5668 S.F. |
| 10 | 2856 S.F. |
| 11 | 3876 S.F. |
| 12 | 3366 S.F. |
| 13 | 2856 S.F. |
| 14 | 3381 S.F. |
| 15 | 3277 S.F. |
| 16 | 2319 S.F. |
| 17 | 2907 S.F. |
| 18 | 4364 S.F. |
| 19 | 2341 S.F. |
| 20 | 5739 S.F. |

| Parcel Table | |
|---|---|
| Parcel # | Area |
| 21 | 2907 S.F. |
| 22 | 2311 S.F. |
| 23 | 2907 S.F. |
| 24 | 4424 S.F. |
| 25 | 2296 S.F. |
| 26 | 2296 S.F. |
| 27 | 3936 S.F. |
| 28 | 4707 S.F. |
| 29 | 2649 S.F. |
| 30 | 6604 S.F. |
| 31 | 9343 S.F. |
| 32 | 3125 S.F. |
| 33 | 4313 S.F. |
| 34 | 5725 S.F. |
| 35 | 4281 S.F. |
| 36 | 10331 S.F. |
| 37 | 6544 S.F. |
| 38 | 6069 S.F. |
| 39 | 8917 S.F. |
| 40 | 278859 S.F. |

| Parcel Table | |
|---|---|
| Parcel # | Area |
| OUTLOT A | 44942 S.F. |
| OUTLOT B | 23621 S.F. |

LEGEND:
DEED DIMENSION = (0.00')
FIELD DIMENSION = 0.00'
MONUMENTS FOUND:
AS NOTED =
MONUMENTS SET:
#5 REBAR W/ PINK CAP #8860 =
BOUNDARY LINE =
FENCE LINE =
EASEMENT LINE =
SETBACK LINE=
SECTION LINE=




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

THE MEASURED BEARINGS SHOWN HEREON ARE BASED ON THE US STATE PLANE COORDINATE SYSTEM, IOWA SOUTH ZONE (1402) GEOID 12A, NAD 83 (2011) EPOCH 2010.00.


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


DATE: 8/15/2023

DRAWN BY: KLC
CHECKED BY: JDR

DRAWING LOCATION
S:\STOJAN\FG-DEVILS GLEN\DRAWINGS

| NO. | REVISIONS: DESCRIPTION | DATE |
|---|---|---|
| | | |
| | | |
| | | |
| | | |

PROJECT
FINAL PLAT
HIGHLAND RIDGE FIRST ADDITION
BETTENDORF, IOWA

OWNER:
MCB DEVELOPMENT CORPORATION
5401 VICTORIA AVENUE
DAVENPORT, IOWA

## STAFF REPORT

**Subject:** P&Z: Final Plat
**Author:** Taylor Beswick
**Department:** Community Development
**Date:** August 16, 2023

| | |
|---|---|
| **Case No.:** | 23-056 |
| **Request:** | Final Plat for Highland Ridge First Addition |
| **Location:** | Southwest corner of Devils Glen Road and Forest Grove Drive |
| **Legal Description:** | NE½SW¼ of Section 3, Township 78 N (Parcel #: 8403350031) |
| **Applicant:** | E & A Enterprises, LLC |
| **Owner:** | MCB Development Corporation |
| **Future Land Use:** | Urban Low Intensity (ULI) and Urban Medium Intensity (UMI) |
| **Zoning:** | C-1, Neighborhood Commercial District; C-2, Community Commercial District; and R-3, Mixed Residential District |

## Background Information & Facts

E & A Enterprises, LLC has submitted the final plat of Highland Ridge First Addition which is located southwest of the intersection of Forest Grove Drive and Devils Glen Road (see Aerial Map – Attachment A). The Future Land Use map shows the area as Urban Low Intensity (ULI) and Urban Medium Intensity (UMI) (see Future Land Use Map – Attachment B). The area was recently rezoned to a combination of R-1 Single Family, R-3 Mixed Residential, C-1 Neighborhood Commercial, C-2 Community Commercial with commercial use restrictions, and C-2 Community Commercial with a townhouse use only restriction (see Zoning Map – Attachment C).

The final plat shows 40 developable lots and 3 outlots (see Final Plat – Attachment D). Lots 1 and 40 are reserved for future commercial development and will be replatted once the users are determined. Lots 2-38 are configured for townhomes. Outlot A is reserved for stormwater detention, Outlot B is reserved for open space, and Outlot C is reserved for a private driveway to provide access to Lots 37-39.

During the rezoning phase of the development, a concept showed potential uses that include retail commercial, restaurant commercial, and single-family attached townhomes residential (see Rezoning Concept Overhead Aerial – Attachment E). The concept was accepted by the Planning & Zoning Commission and confirmed by City Council. The submitted preliminary plat and platting site plan (see Site Plan Concept – Attachment F) is consistent with the configuration of the concept.

The Planning and Zoning Commission reviewed the Preliminary Plat for Highland Ridge First Addition at the July 19, 2023 meeting (Case No. 23-051). The Commission recommended approval of the preliminary plat with the following conditions:

1. If the townhomes in Lots 9-39 are not to be constructed with a sprinkler fire suppression system, a maximum of 30 units shall have direct access to Crescent Moon Court.
2. Increased snow storage shall be added on the cul-de-sac of Crescent Moon Court per approval by the Engineering Department.
3. Separate the storm water detention area and open space area on Outlot A into two outlots.
4. Label the required 35-foot landscape buffer on Lots 26-32 along Devils Glen Road.
5. Sidewalks meeting city standards shall be required on both sides of Rain Forest Drive and Crescent Moon Court.
6. A sidewalk extension shall be required on the west side of Devils Glen Road.

The applicant addressed all comments and conditions and subsequent amendments to the preliminary plat. The preliminary plat will be reviewed at the August 15, 2023 City Council meeting. The preliminary plat to be reviewed by City Council and the Final Plat being reviewed at the August 16, 2023 Planning and Zoning Commission meeting are identical. For further information and analysis of the complete subdivision, please refer to the staff report for Case No. 23-051.

## Staff Recommendation

Staff recommends approval of the Final Plat of Highland Ridge First Addition.

Respectfully submitted,

Taylor Beswick
City Planner

# Case 23-056: Highland Ridge First Addition
# Final Plat
# Aerial

**ATTACHMENT A**

N

1 Inch = 542 Feet

0 212.5 425 850 1,275 Feet



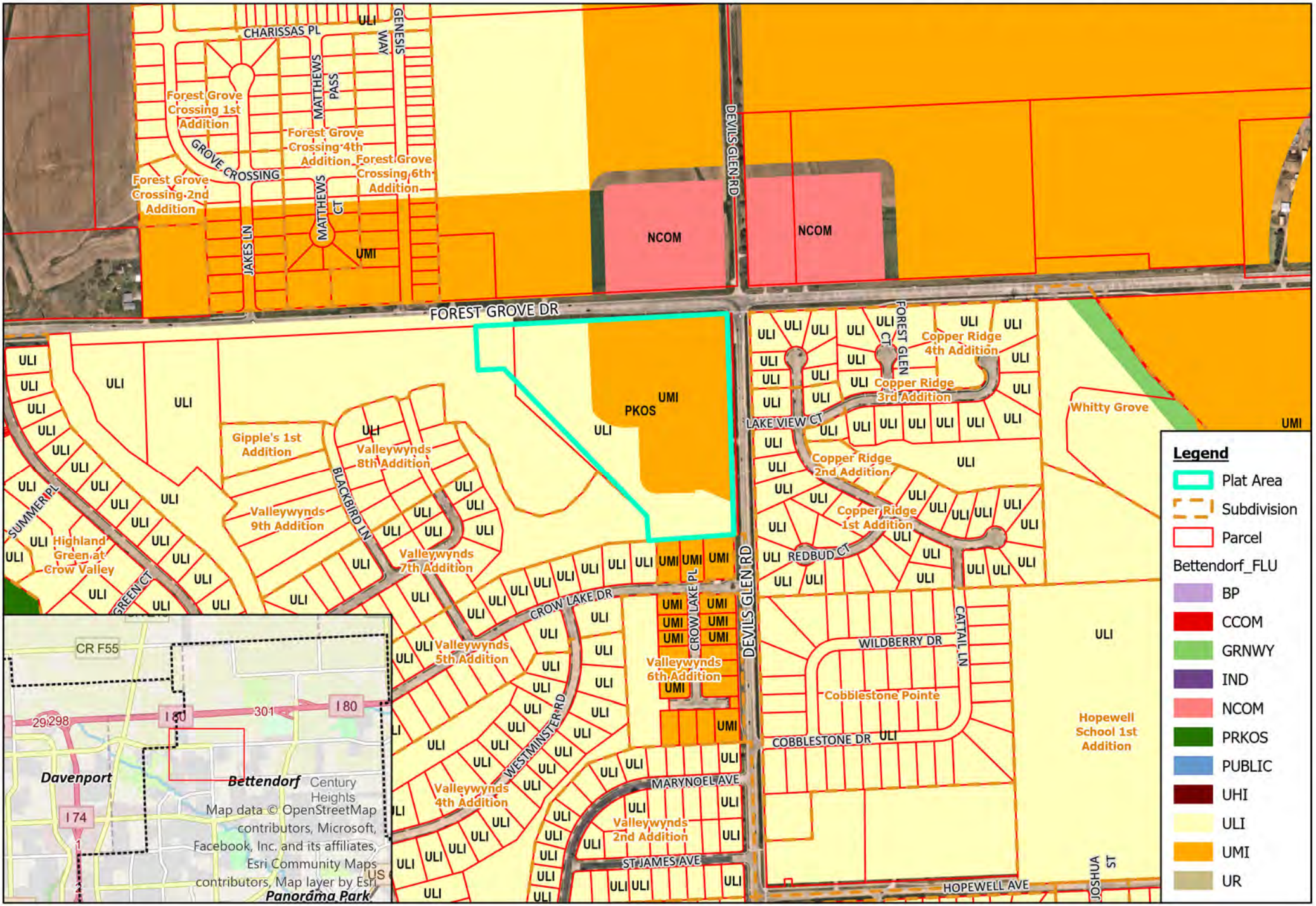
# Case 23-056: Highland Ridge First Addition
# Final Plat
# Future Land Use

**ATTACHMENT B**

N

1 Inch = 542 Feet

0 212.5 425 850 1,275 Feet



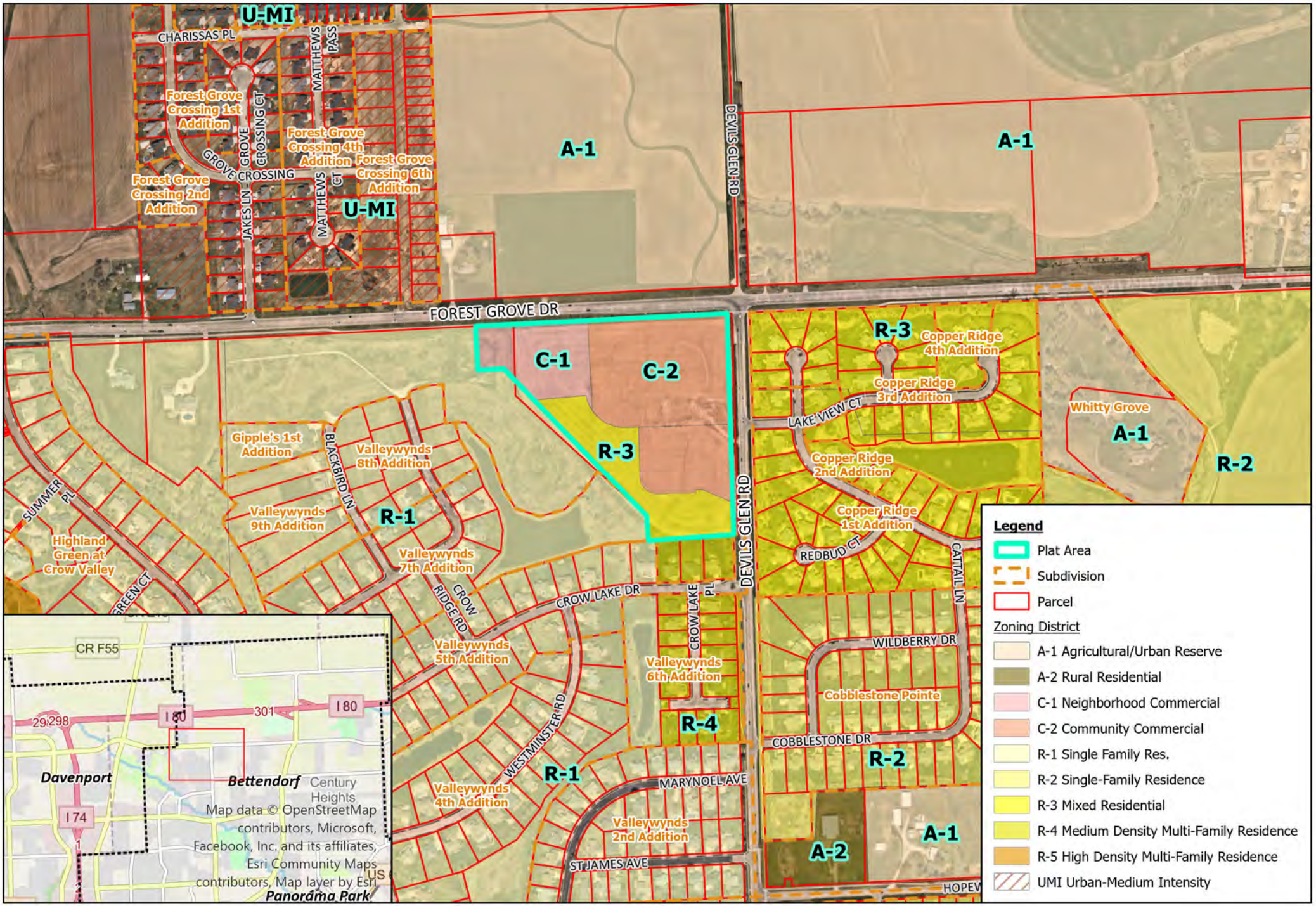
# Case 23-056: Highland Ridge First Addition
# Final Plat
# Zoning

**ATTACHMENT C**

N

1 Inch = 542 Feet

0 212.5 425 850 1,275 Feet

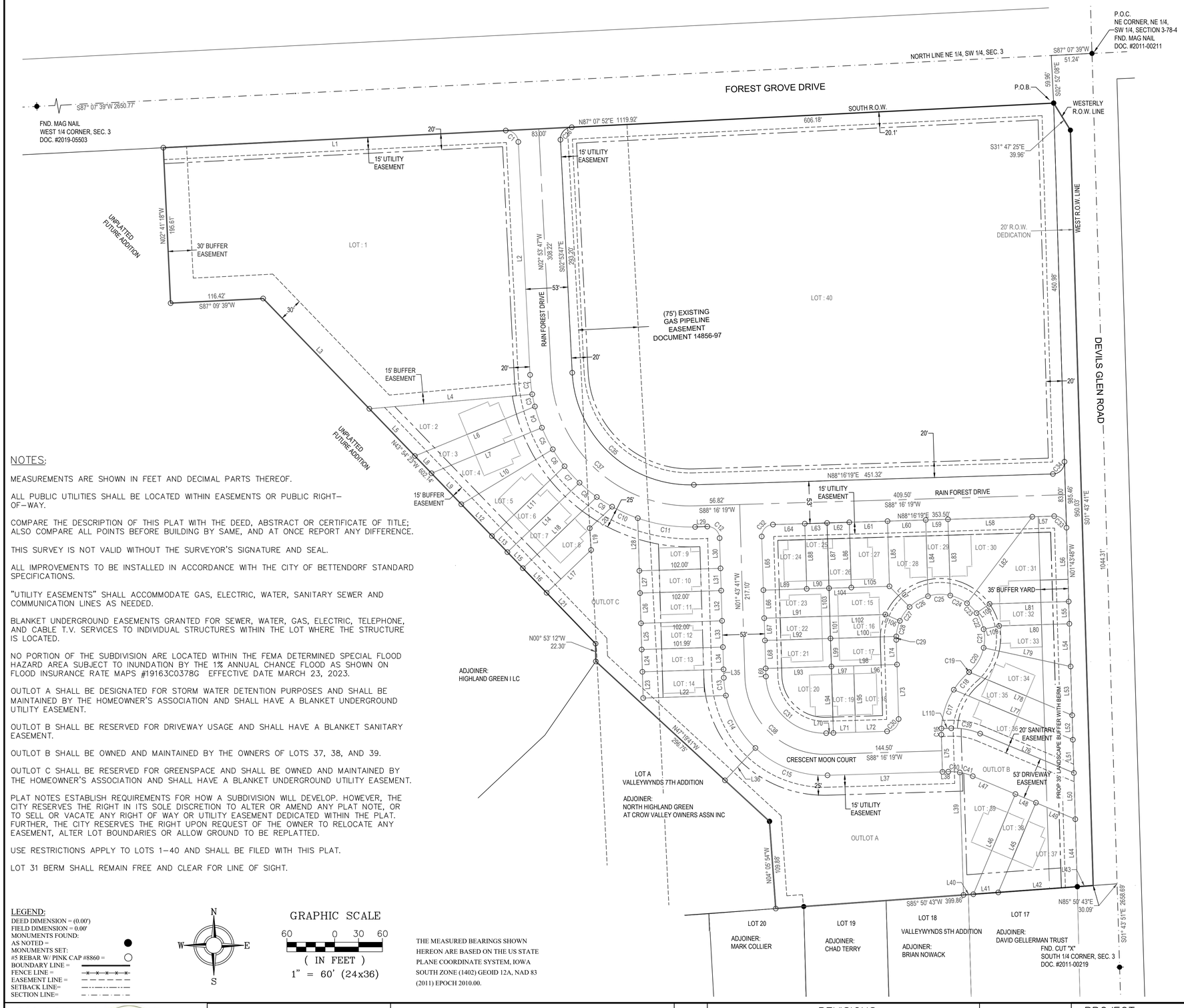


FINAL PLAT

**ATTACHMENT D**

# HIGHLAND RIDGE FIRST ADDITION

PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 3, IN TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, SCOTT COUNTY, IOWA.




APPROVAL SIGNATURES:

| | |
|---|---|
| MAYOR | DATE: |
| CITY CLERK | DATE: |
| CHAIRMAN PLAN & ZONE | DATE: |
| CENTURY LINK | DATE: |
| IOWA - AMERICAN WATER COMPANY | DATE: |
| MEDIACOM | DATE: |
| METRONET | DATE: |
| MIDAMERICAN ENERGY | DATE: |

APPROVED SUBJECT TO ENCUMBRANCES OF RECORD M.E.C.

NOTES:

MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

ALL PUBLIC UTILITIES SHALL BE LOCATED WITHIN EASEMENTS OR PUBLIC RIGHT-OF-WAY.

COMPARE THE DESCRIPTION OF THIS PLAT WITH THE DEED, ABSTRACT OR CERTIFICATE OF TITLE; ALSO COMPARE ALL POINTS BEFORE BUILDING BY SAME, AND AT ONCE REPORT ANY DIFFERENCE.

THIS SURVEY IS NOT VALID WITHOUT THE SURVEYOR'S SIGNATURE AND SEAL.

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

"UTILITY EASEMENTS" SHALL ACCOMMODATE GAS, ELECTRIC, WATER, SANITARY SEWER AND COMMUNICATION LINES AS NEEDED.

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.

NO PORTION OF THE SUBDIVISION ARE LOCATED WITHIN THE FEMA DETERMINED SPECIAL FLOOD HAZARD AREA SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD AS SHOWN ON FLOOD INSURANCE RATE MAPS #19163C0378G EFFECTIVE DATE MARCH 23, 2023.

OUTLOT A SHALL BE DESIGNATED FOR STORM WATER DETENTION PURPOSES AND SHALL BE MAINTAINED BY THE HOMEOWNER'S ASSOCIATION AND SHALL HAVE A BLANKET UNDERGROUND UTILITY EASEMENT.

OUTLOT B SHALL BE RESERVED FOR DRIVEWAY USAGE AND SHALL HAVE A BLANKET SANITARY EASEMENT.

OUTLOT B SHALL BE OWNED AND MAINTAINED BY THE OWNERS OF LOTS 37, 38, AND 39.

OUTLOT C SHALL BE RESERVED FOR GREENSPACE AND SHALL BE OWNED AND MAINTAINED BY THE HOMEOWNER'S ASSOCIATION AND SHALL HAVE A BLANKET UNDERGROUND UTILITY EASEMENT.

PLAT NOTES ESTABLISH REQUIREMENTS FOR HOW A SUBDIVISION WILL DEVELOP. HOWEVER, THE CITY RESERVES THE RIGHT IN ITS SOLE DISCRETION TO ALTER OR AMEND ANY PLAT NOTE, OR TO SELL OR VACATE ANY RIGHT OF WAY OR UTILITY EASEMENT DEDICATED WITHIN THE PLAT. FURTHER, THE CITY RESERVES THE RIGHT UPON REQUEST OF THE OWNER TO RELOCATE ANY EASEMENT, ALTER LOT BOUNDARIES OR ALLOW GROUND TO BE REPLATTED.

USE RESTRICTIONS APPLY TO LOTS 1-40 AND SHALL BE FILED WITH THIS PLAT.

LOT 31 BERM SHALL REMAIN FREE AND CLEAR FOR LINE OF SIGHT.

LEGEND:

DEED DIMENSION = (0.00')
FIELD DIMENSION = 0.00'
MONUMENTS FOUND:
AS NOTED =
MONUMENTS SET:
#5 REBAR W/ PINK CAP #8860 =
BOUNDARY LINE =
FENCE LINE =
EASEMENT LINE =
SETBACK LINE=
SECTION LINE=

N E S W

GRAPHIC SCALE

60 0 30 60

( IN FEET )

1" = 60' (24x36)

THE MEASURED BEARINGS SHOWN HEREON ARE BASED ON THE US STATE PLANE COORDINATE SYSTEM, IOWA SOUTH ZONE (1402) GEOID 12A, NAD 83 (2011) EPOCH 2010.00.

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.

JERRY D. ROGERS
8860
LICENSED LAND SURVEYOR
IOWA

JERRY D. ROGERS — Date
Iowa License Number: 8860
My license renewal date is December 31, 2023
Pages or sheets covered by this seal: 1

PREPARED BY / RETURN TO: Townsend Engineering, 2224 E. 12th Street, Davenport, Iowa 52803 (563) 386-4236

TOWNSEND ENGINEERING
CIVIL ▫ STRUCTURAL ▫ LAND DEVELOPMENT

DATE: 8/8/2023

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

DRAWN BY: KLC
CHECKED BY: JDR

DRAWING LOCATION
S:\STOJAN\FG-DEVILS GLEN\DRAWINGS

| NO. | REVISIONS: DESCRIPTION | DATE |
|---|---|---|
| | | |
| | | |
| | | |
| | | |

PROJECT
FINAL PLAT
HIGHLAND RIDGE FIRST ADDITION
BETTENDORF, IOWA

OWNER:
MCB DEVELOPMENT CORPORATION
5401 VICTORIA AVENUE
DAVENPORT, IOWA

SHEET NO.
1 of 2

FINAL PLAT

# HIGHLAND RIDGE FIRST ADDITION

PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 3, IN TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, SCOTT COUNTY, IOWA.

PREPARED BY / RETURN TO: Townsend Engineering, 2224 E. 12th Street, Davenport, Iowa 52803 (563) 386-4236

| Line Table | | |
|---|---|---|
| Line # | Direction | Length (ft) |
| L1 | N 87° 07' 52" E | 430.74' |
| L2 | S 02° 53' 47" E | 293.24' |
| L3 | N 43° 54' 23" W | 192.43' |
| L4 | N 84° 53' 46" E | 205.41' |
| L5 | N 43° 54' 23" W | 82.36' |
| L6 | S 67° 33' 54" W | 163.13' |
| L7 | S 67° 33' 54" W | 150.13' |
| L8 | N 43° 54' 23" W | 30.09' |
| L9 | N 43° 54' 23" W | 54.06' |
| L10 | N 58° 59' 28" E | 134.09' |
| L11 | S 46° 05' 37" W | 126.56' |
| L12 | N 43° 54' 23" W | 55.50' |
| L13 | N 43° 54' 23" W | 28.00' |
| L14 | S 46° 05' 37" W | 125.81' |
| L15 | N 43° 54' 23" W | 28.00' |
| L16 | N 43° 54' 23" W | 43.00' |
| L17 | S 46° 05' 37" W | 77.56' |
| L18 | N 46° 05' 37" E | 128.98' |
| L19 | S 03° 28' 57" E | 27.53' |
| L20 | S 46° 05' 37" W | 38.94' |
| L21 | S 43° 54' 23" E | 131.70' |
| L22 | N 88° 16' 19" E | 103.99' |
| L23 | S 01° 43' 45" E | 33.00' |
| L24 | S 01° 43' 45" E | 28.00' |
| L25 | S 01° 43' 45" E | 33.00' |
| L26 | N 01° 43' 45" W | 38.00' |
| L27 | N 01° 43' 45" W | 28.00' |
| L28 | N 01° 43' 45" W | 66.18' |
| L29 | N 88° 16' 19" E | 15.82' |
| L30 | S 01° 43' 34" E | 38.00' |
| L31 | N 01° 43' 41" W | 28.00' |
| L32 | N 01° 43' 41" W | 38.00' |
| L33 | N 01° 43' 41" W | 33.00' |
| L34 | N 01° 44' 34" W | 28.00' |
| L35 | N 01° 41' 22" W | 10.60' |
| L36 | N 43° 16' 19" E | 55.84' |
| L37 | S 88° 16' 19" W | 144.50' |
| L38 | S 88° 16' 10" W | 7.38' |
| L39 | N 01° 43' 49" W | 91.31' |
| L40 | S 85° 50' 43" W | 12.44' |

| Line Table | | |
|---|---|---|
| Line # | Direction | Length (ft) |
| L41 | S 85° 50' 43" W | 31.40' |
| L42 | S 85° 50' 43" W | 99.58' |
| L43 | N 85° 50' 43" E | 20.00' |
| L44 | S 01° 43' 49" E | 84.82' |
| L45 | N 22° 46' 22" E | 122.27' |
| L46 | N 22° 46' 22" E | 136.50' |
| L47 | S 67° 13' 38" E | 34.23' |
| L48 | S 67° 13' 38" E | 28.00' |
| L49 | S 67° 13' 38" E | 53.60' |
| L50 | N 01° 43' 47" W | 58.25' |
| L51 | N 01° 43' 48" W | 41.76' |
| L52 | N 01° 43' 48" W | 30.77' |
| L53 | N 01° 43' 51" W | 61.33' |
| L54 | N 01° 43' 45" W | 53.70' |
| L55 | N 01° 43' 57" W | 28.00' |
| L56 | N 01° 43' 52" W | 85.00' |
| L57 | S 88° 16' 19" W | 27.50' |
| L58 | S 88° 16' 19" W | 106.00' |
| L59 | S 88° 16' 19" W | 28.00' |
| L60 | S 88° 16' 19" W | 48.00' |
| L61 | S 88° 16' 19" W | 48.00' |
| L62 | S 88° 16' 19" W | 28.00' |
| L63 | S 88° 16' 19" W | 28.00' |
| L64 | S 88° 16' 19" W | 40.00' |
| L65 | S 01° 43' 37" E | 67.50' |
| L66 | S 01° 43' 41" E | 35.24' |
| L67 | S 01° 43' 41" E | 28.00' |
| L68 | S 01° 43' 41" E | 35.24' |
| L69 | S 01° 43' 41" E | 10.11' |
| L70 | N 88° 16' 26" E | 9.00' |
| L71 | N 88° 16' 19" E | 28.00' |
| L72 | N 88° 16' 19" E | 39.50' |
| L73 | N 01° 43' 41" W | 68.61' |
| L74 | N 01° 43' 41" W | 30.98' |
| L75 | S 01° 43' 41" E | 46.70' |
| L76 | S 67° 13' 38" E | 123.21' |
| L77 | S 67° 13' 38" E | 162.33' |
| L78 | N 67° 13' 38" W | 140.30' |
| L79 | S 77° 52' 55" E | 111.87' |
| L80 | S 88° 16' 19" W | 88.25' |

| Line Table | | |
|---|---|---|
| Line # | Direction | Length (ft) |
| L81 | S 88° 16' 19" W | 99.52' |
| L82 | S 37° 01' 27" W | 136.20' |
| L83 | S 01° 43' 41" E | 95.79' |
| L84 | S 01° 43' 41" E | 95.79' |
| L85 | S 01° 43' 41" E | 82.00' |
| L86 | N 01° 43' 39" W | 82.00' |
| L87 | S 01° 43' 39" E | 82.00' |
| L88 | S 01° 43' 41" E | 82.00' |
| L89 | S 88° 16' 19" W | 54.50' |
| L90 | N 88° 16' 19" E | 28.00' |
| L91 | N 88° 16' 19" E | 82.50' |
| L92 | N 88° 16' 19" E | 82.51' |
| L93 | S 88° 16' 19" W | 82.50' |
| L94 | N 01° 43' 41" W | 83.61' |
| L95 | N 01° 43' 41" W | 83.61' |
| L96 | N 88° 16' 19" E | 54.50' |
| L97 | N 88° 16' 19" E | 28.00' |
| L98 | N 88° 16' 19" E | 82.50' |
| L99 | S 01° 43' 06" E | 35.24' |
| L100 | N 88° 16' 19" E | 82.66' |
| L101 | S 01° 43' 48" E | 28.00' |
| L102 | S 88° 16' 19" W | 69.73' |
| L103 | N 01° 44' 10" W | 35.24' |
| L104 | N 88° 16' 19" E | 28.00' |
| L105 | N 88° 16' 19" E | 48.00' |
| L106 | N 66° 26' 11" W | 20.00' |
| L107 | S 44° 21' 04" E | 36.15' |
| L108 | S 54° 47' 57" W | 20.00' |
| L109 | S 77° 51' 46" W | 20.00' |
| L110 | N 88° 16' 12" E | 12.36' |

| Curve Table | | | | | |
|---|---|---|---|---|---|
| Curve # | Length | Radius | Delta | Chord Direction | Chord Length |
| C1 | 23.55' | 15.00' | 089°56'48" | S47°53'44"E | 21.20' |
| C2 | 24.64' | 201.50' | 007°00'24" | S06°23'59"E | 24.63' |
| C3 | 15.71' | 201.50' | 004°27'58" | S12°08'10"E | 15.70' |
| C4 | 28.09' | 201.50' | 007°59'18" | S18°21'48"E | 28.07' |
| C5 | 30.43' | 201.50' | 008°39'05" | S26°40'59"E | 30.40' |
| C6 | 25.93' | 201.50' | 007°22'18" | S34°41'41"E | 25.91' |
| C7 | 28.03' | 201.50' | 007°58'16" | S42°21'58"E | 28.01' |
| C8 | 28.20' | 201.50' | 008°01'09" | S50°21'40"E | 28.18' |
| C9 | 22.70' | 201.50' | 006°27'15" | S57°35'52"E | 22.69' |
| C10 | 35.40' | 201.50' | 010°03'59" | S65°51'29"E | 35.36' |
| C11 | 73.28' | 201.50' | 020°50'12" | S81°18'35"E | 72.88' |
| C12 | 23.56' | 15.00' | 089°59'53" | S46°43'37"E | 21.21' |
| C13 | 17.46' | 126.50' | 007°54'27" | S05°40'55"E | 17.44' |
| C14 | 81.89' | 126.50' | 037°05'32" | S28°10'55"E | 80.47' |
| C15 | 99.35' | 126.50' | 045°00'02" | S69°13'41"E | 96.82' |
| C16 | 7.81' | 99.50' | 004°29'47" | N00°31'13"E | 7.81' |
| C17 | 51.75' | 99.50' | 029°47'48" | N17°40'00"E | 51.16' |
| C18 | 29.46' | 99.50' | 016°57'55" | N41°02'52"E | 29.35' |
| C19 | 0.14' | 55.50' | 000°08'44" | N49°27'28"E | 0.14' |
| C20 | 36.10' | 55.50' | 037°16'01" | N30°45'05"E | 35.47' |
| C21 | 23.50' | 55.50' | 024°15'19" | N00°00'35"W | 23.32' |

| Curve Table | | | | | |
|---|---|---|---|---|---|
| Curve # | Length | Radius | Delta | Chord Direction | Chord Length |
| C22 | 22.34' | 55.50' | 023°03'48" | N23°40'08"W | 22.19' |
| C23 | 17.22' | 55.50' | 017°46'30" | N44°05'18"W | 17.15' |
| C24 | 23.38' | 55.50' | 024°08'29" | N65°02'47"W | 23.21' |
| C25 | 28.31' | 55.50' | 029°13'18" | S88°16'19"W | 28.00' |
| C26 | 27.05' | 55.50' | 027°55'17" | S59°42'01"W | 26.78' |
| C27 | 21.48' | 55.50' | 022°10'16" | S34°39'15"W | 21.34' |
| C28 | 20.24' | 55.50' | 020°53'58" | S13°07'08"W | 20.13' |
| C29 | 4.26' | 55.50' | 004°23'51" | S00°28'14"W | 4.26' |
| C30 | 23.56' | 15.00' | 090°00'00" | S43°16'19"W | 21.21' |
| C31 | 115.45' | 73.50' | 089°59'58" | N46°43'41"W | 103.94' |
| C32 | 22.78' | 14.50' | 089°59'50" | N43°16'15"E | 20.51' |
| C33 | 23.56' | 15.00' | 089°59'49" | S46°43'47"E | 21.21' |
| C34 | 23.56' | 15.00' | 090°00'09" | S43°16'15"W | 21.21' |
| C35 | 230.24' | 148.50' | 088°49'54" | N47°18'44"W | 207.86' |
| C36 | 23.57' | 15.00' | 090°01'40" | N42°07'03"E | 21.22' |
| C37 | 271.32' | 175.00' | 088°49'54" | S47°18'44"E | 244.95' |
| C38 | 157.08' | 100.00' | 090°00'01" | S46°43'41"E | 141.42' |
| C39 | 37.21' | 87.00' | 024°30'10" | S79°28'43"E | 36.92' |
| C40 | 14.43' | 73.50' | 011°14'46" | S86°06'18"E | 14.40' |
| C41 | 17.00' | 73.50' | 013°15'18" | S73°51'17"E | 16.97' |

| Parcel Table | |
|---|---|
| Parcel # | Area |
| 1 | 125177 S.F. |
| 2 | 7850 S.F. |
| 3 | 4376 S.F. |
| 4 | 5796 S.F. |
| 5 | 5238 S.F. |
| 6 | 3524 S.F. |
| 7 | 3558 S.F. |
| 8 | 4710 S.F. |
| 9 | 5668 S.F. |
| 10 | 2856 S.F. |
| 11 | 3876 S.F. |
| 12 | 3366 S.F. |
| 13 | 2856 S.F. |
| 14 | 3381 S.F. |
| 15 | 3277 S.F. |
| 16 | 2319 S.F. |
| 17 | 2907 S.F. |
| 18 | 4509 S.F. |
| 19 | 2341 S.F. |
| 20 | 5739 S.F. |

| Parcel Table | |
|---|---|
| Parcel # | Area |
| 21 | 2907 S.F. |
| 22 | 2311 S.F. |
| 23 | 2907 S.F. |
| 24 | 4424 S.F. |
| 25 | 2296 S.F. |
| 26 | 2296 S.F. |
| 27 | 3936 S.F. |
| 28 | 4707 S.F. |
| 29 | 2649 S.F. |
| 30 | 6604 S.F. |
| 31 | 9343 S.F. |
| 32 | 3125 S.F. |
| 33 | 4313 S.F. |
| 34 | 5725 S.F. |
| 35 | 4258 S.F. |
| 36 | 6765 S.F. |
| 37 | 7497 S.F. |
| 38 | 3623 S.F. |
| 39 | 6137 S.F. |
| 40 | 278859 S.F. |

| Parcel Table | |
|---|---|
| Parcel # | Area |
| OUTLOT A | 41695 S.F. |
| OUTLOT B | 9500 S.F. |
| OUTLOT C | 23621 S.F. |

LEGEND:
DEED DIMENSION = (0.00')
FIELD DIMENSION = 0.00'
MONUMENTS FOUND:
AS NOTED =
MONUMENTS SET:
#5 REBAR W/ PINK CAP #8860 =
BOUNDARY LINE =
FENCE LINE =
EASEMENT LINE =
SETBACK LINE=
SECTION LINE=

N W E S

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

THE MEASURED BEARINGS SHOWN HEREON ARE BASED ON THE US STATE PLANE COORDINATE SYSTEM, IOWA SOUTH ZONE (1402) GEOID 12A, NAD 83 (2011) EPOCH 2010.00.

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

DATE: 8/8/2023

DRAWN BY: KLC
CHECKED BY: JDR

DRAWING LOCATION
S:\STOJAN\FG-DEVILS GLEN\DRAWINGS

| NO. | REVISIONS: DESCRIPTION | DATE |
|---|---|---|
| | | |
| | | |
| | | |
| | | |

PROJECT
FINAL PLAT
HIGHLAND RIDGE FIRST ADDITION
BETTENDORF, IOWA

OWNER:
MCB DEVELOPMENT CORPORATION
5401 VICTORIA AVENUE
DAVENPORT, IOWA

SHEET NO.
2 of 2

**ATTACHMENT E**

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

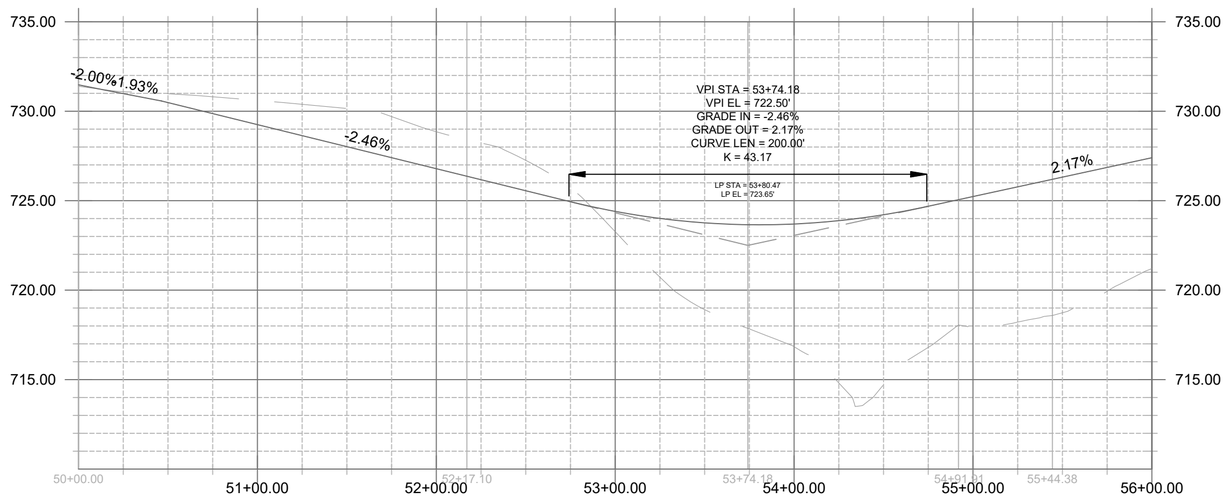
FOREST GROVE DRIVE
ENTRANCE
DEVILS GLEN ROAD
RAOS CT
VILLAS CIRCLE
CARDINAL ROAD
BLACKBIRD
GREEN SPACE / PARK
38 LOTS Townhomes
OUTLOT B DETENTION
75' PERMANENT / 75' UTILITY EASEMENT
697'-11.4"

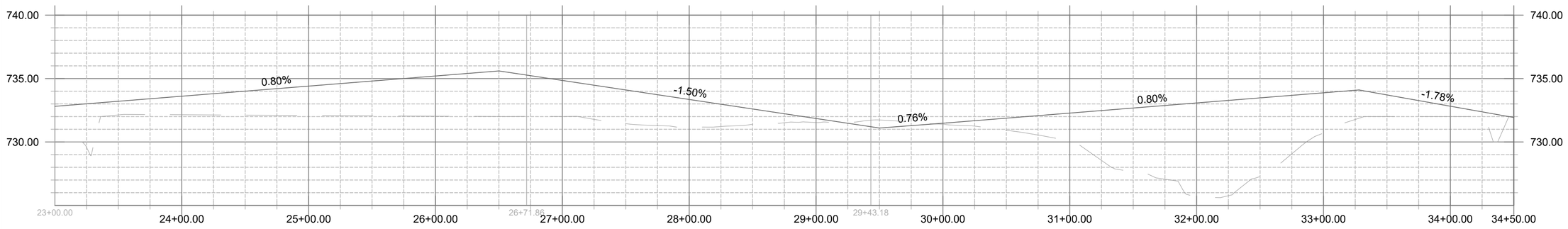
| | | | |
|---|---|---|---|
| TOWNSEND ENGINEERING<br>CIVIL ▫ STRUCTURAL ▫ LAND DEVELOPMENT | DATE: 3/21/2023<br>563 386.4236 office 386.4231 fax<br>2224 East 12th Street, Davenport, IA 52803 | DRAWN BY: BJB<br>CHECKED BY: CRT<br>DRAWING LOCATION<br>C:\Users\benjamin\AppData\Local\Temp\AcPublish_17396\ | REVISIONS:<br>NO. / DESCRIPTION / DATE |
| PROJECT: SITE PLAN<br>FG-DEVILS GLEN<br>FOREST GROVE DRIVE &<br>DEVILS GLEN ROAD | DEVELOPER<br>E&A ENTERPRISES, LLC<br>423 17TH ST., STE. 103<br>ROCK ISLAND, IL 61201-8742 | SHEET NO.<br>E7 | |

SITE PLAN **ATTACHMENT F**

# HIGNLAND RIDGE FIRST ADDITION

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.




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

N W E S

GRAPHIC SCALE

60 0 30 60

( IN FEET )

1" = 60' (24x36)

THE MEASURED BEARINGS SHOWN HEREON ARE BASED ON THE US STATE PLANE COORDINATE SYSTEM, IOWA SOUTH ZONE (1402) GEOID 12A, NAD 83 (2011) EPOCH 2010.00.




NOTES:

MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

ALL PUBLIC UTILITIES SHALL BE LOCATED WITHIN EASEMENTS OR PUBLIC RIGHT–OF–WAY.

COMPARE THE DESCRIPTION OF THIS PLAT WITH THE DEED, ABSTRACT OR CERTIFICATE OF TITLE; ALSO COMPARE ALL POINTS BEFORE BUILDING BY SAME, AND AT ONCE REPORT ANY DIFFERENCE.

THIS SURVEY IS NOT VALID WITHOUT THE SURVEYOR'S SIGNATURE AND SEAL.

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

"UTILITY EASEMENTS" SHALL ACCOMMODATE GAS, ELECTRIC, WATER, SANITARY SEWER AND COMMUNICATION LINES AS NEEDED.

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.

NO PORTION OF THE SUBDIVISION ARE LOCATED WITHIN THE FEMA DETERMINED SPECIAL FLOOD HAZARD AREA SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD AS SHOWN ON FLOOD INSURANCE RATE MAPS #19163C0378G EFFECTIVE DATE MARCH 23, 2023.

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

PLAT NOTES ESTABLISH REQUIREMENTS FOR HOW A SUBDIVISION WILL DEVELOP. HOWEVER, THE CITY RESERVES THE RIGHT IN ITS SOLE DISCRETION TO ALTER OR AMEND ANY PLAT NOTE, OR TO SELL OR VACATE ANY RIGHT OF WAY OR UTILITY EASEMENT DEDICATED WITHIN THE PLAT. FURTHER, THE CITY RESERVES THE RIGHT UPON REQUEST OF THE OWNER TO RELOCATE ANY EASEMENT, ALTER LOT BOUNDARIES OR ALLOW GROUND TO BE REPLATTED.

USE RESTRICTIONS APPLY TO LOTS 1, AND LOTS 15–40 SHALL BE FILLED WITH THIS PLAT.

LOT 26 "BERM" SHALL REMAIN FREE AND CLEAR FOR LINE OF SITE.




TYPICAL PAVEMENT SECTION

NOT TO SCALE


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


DATE: 7/13/2023

DRAWN BY: BJB

CHECKED BY: CRT

DRAWING LOCATION: S: \STOJAN\FG–DEVILS GLEN

| NO. | REVISIONS: DESCRIPTION | DATE |
|---|---|---|
| | | |
| | | |
| | | |
| | | |

PROJECT
SITE PLAN
PRELIMINARY PLAT
HIGHLAND RIDGE FIRST ADDITION
BETTENDORF, IOWA

DEVELOPER
MCB DEVELOPMENT CORPORATION
423 17TH ST., STE 103
ROCK ISLAND, IL 61201-8242

SHEET NO. 1

August 29, 2023

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

SUBJECT: Planning and Zoning Commission's decision on the final plat of Highland Ridge First Addition, submitted by E & A Enterprises, LLC. (Case 23-056)

Honorable Mayor and Members of the City Council:

On August 16, 2023, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named final plat.

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

Sincerely,

Mark D. Hunt
Director, Community Development

6. Case 23-056; Final Plat of Highland Ridge First Addition, submitted by E & A Enterprises, LLC. (Staff: Beswick)

Kulkarni stated that he would abstain from discussion and voting regarding Case 23-056.

Beswick reviewed the staff report, adding that revisions were made to the preliminary and final plats for the subdivision at the request of the City Council at the August 15 meeting. He added that the developer has also addresses all of the comments and conditions recommended by the Commission at the July 19 meeting.

Wennlund stated that e-mail correspondence expressing opposition to the request was received and entered into the record from the following residents:

David Graham, 6582 Blackberry Lane
Allen Diercks, 6549 Blackberry Lane

Wennlund asked if the right-of-way necessary to widen Devils Glen Road is available. Morlok confirmed this, adding that the dedication of an additional 20 feet of right-of-way is noted on the plat. He stated that the total right-of-way along Devils Glen Road is 100 feet which is the standard from 53rd Avenue to Forest Grove Drive.

Wennlund asked when the traffic signal proposed for the intersection of Devils Glen Road and Forest Grove will be installed. Morlok stated that it would installed in spring 2024.

Ormsby asked if the detention pond would be dry or wet. Benjamin Braugher, Townsend Engineering, explained that once the construction plans are completed a determination would be made as to whether it would be wet or dry, but that it is likely to be dry. A brief discussion was held regarding maintenance of private detention ponds in the city.

> On motion by Kappeler, seconded by Stoltenberg, that the final plat of Highland Ridge First Addition be recommended for approval subject to staff recommendations.

ROLL CALL ON MOTION

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

Motion carried.

**COUNCIL LETTER**

**MEETING DATE:** September 5, 2023
**REQUESTED BY:** Mark Hunt

## Item Title

Resolution approving the final plat of FG 80 Holdings Fourth Addition (replat of Lots 2, 3, 4, 5, 6, 7, 8, and Lot C of FG 80 Holdings Second Addition), submitted by Kevin Koellner/Focus Real Estate Development. (Case 23-057)

## Explanation

Kevin Koellner of Focus Real Estate Development has submitted a replat of the previously-approved FG 80 Holdings Second Addition located north of Forest Grove Drive and east of Middle Road. The proposed replat primarily differs from FG 80 Holdings Second Addition by reconfiguring a 8.73 acre lot (Lot 7) on the northeast corner of Middle Road and Competition Drive for a future large user and reducing the total number of lots from 8 to 7.

The Future Land Use Map designates the area as Community Commercial (CC). Adjacent areas located on the west side of Middle Road are also shown as Community Commercial on the Future Land Use Map with comparable intensity of development as the proposed final plat. The proposed subdivision aligns with Goal A: Develop New Land and Streets and Goal C: Attract and Retain Business and Industry in the Comprehensive Plan.

The entire subdivision area is located in the C-3, General Business zoning district. The plat proposes a total of 7 developable lots and one outlot reserved for stormwater detention which also contains a blanket pedestrian/bike path easement. Lot 3 is the location of the Iron Tee Golf Entertainment Complex. A site development plan was approved, and building permits have been issued for the complex. The complex remains compliant with zoning bulk standards for this lot. Lot 4 is the location of sports amenities. A site development plan was approved, but building permits have not been approved at this time. All remaining lots are undeveloped and are awaiting site development plan submittals.

The Planning and Zoning Commission made a recommendation for approval of the final plat at their August 16, 2023 meeting.

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

N/A

## List attachments

Resolution; (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 APPROVING THE FINAL PLAT OF FG 80 HOLDINGS FOURTH ADDITION (REPLAT OF LOTS 2, 3, 4, 5, 6, 7, 8, AND LOT C FG 80 HOLDINGS SECOND ADDITION)**

WHEREAS, Kevin Koellner of Focus Real Estate Development has submitted the final plat of FG 80 Holdings Fourth Addition (replat of Lots 2, 3, 4, 5, 6, 7, 8, and Lot C of FG 80 Holdings Second Addition), and

WHEREAS, the Planning and Zoning Commission has reviewed said final plat and recommended approval of it, and

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

WHEREAS, approval of the final plat does not waive any other federal, state, or local government provisions as required by law.

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves the final plat of FG 80 Holdings Fourth Addition.

PASSED, APPROVED, AND ADOPTED this 5th day of September, 2023.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

# STAFF REPORT

**Subject:** P&Z: Final Plat (replat)
**Author:** Taylor Beswick
**Department:** Community Development
**Date:** August 16, 2023

| | |
|---|---|
| **Case No.:** | 23-057 |
| **Request:** | Final Plat (replat) - FG 80 Holdings Fourth Addition |
| **Location:** | East of Middle Road and North of Forest Grove Drive |
| **Legal Description:** | (Parcel #: 841137014) |
| **Applicant:** | Kevin Koellner DBA Focus Real Estate Development |
| **Current Zoning:** | C-3, General Business District |
| **Future Land Use:** | CC, Community Commercial |

## Background Information & Facts

Kevin Koellner/Focus Real Estate Development has submitted a replat of the previously-approved FG 80 Holdings Second Addition located north of Forest Grove Drive and east of Middle Road (see Attachment A – Aerial Map and Attachment B – FG 80 Holdings Second Addition Final Plat). The proposed replat primarily differs from FG 80 Holdings Second Addition by reconfiguring a 8.73 acre lot (Lot 7) on the northeast corner of Middle Road and Competition Drive for a future large user and reducing the total number of lots from 8 to 7 (see Attachment C – FG 80 Holdings Fourth Addition Final Plat).

## Future Land Use and Comprehensive Plan

The Future Land Use Map designates the area as Community Commercial (CC) (see Attachment D - Future Land Use Map). Adjacent areas located on the west side of Middle Road are also shown as Community Commercial on the Future Land Use Map with comparable intensity of development as the proposed final plat. The proposed subdivision aligns with Goal A: Develop New Land and Streets and Goal C: Attract and Retain Business and Industry in the Comprehensive Plan.

## Lot Configuration & Zoning Compliance

The entire subdivision area is located in the C-3, General Business zoning district (see Attachment E - Zoning Map). The plat proposes a total of 7 developable lots and one outlot reserved for stormwater detention. Lot 3 is the location of the Iron Tee Golf Entertainment Complex. A site development plan was approved, and building permits have been issued for the complex. The complex remains compliant with zoning bulk standards for this lot. Lot 4 is the location of sports amenities. A site development plan was approved, but building permits have not been approved at this time. All remaining lots are undeveloped and are awaiting site development plan submittals.

## Utilities

Water service will be provided by Iowa American Water Company, and city sewer connections will be made to all lots in the subdivision. Sewer, water, and utility easements have been reconfigured for the proposed developments on each lot in FG 80 Holdings Fourth Addition.

## Thoroughfare Plan & Access

The proposed replat includes two primary private drive access easements which connect to Competition Drive and provide ingress/egress to all lots within the subdivision. Parking lots will connect to the access easements and surround future development on these lots. An additional smaller access easement is shown on Lot 1 of the Fourth Addition and Lot 1 of the Second Addition. Given the size of Lot 7, it would be possible to have an individual curb cut onto Competition Drive if proper separation distances are observed.

## Pedestrian and Trail Access

Trails and walking paths are envisioned on the access easements and on interior parking lots. A major feature is the addition of a pedestrian/bike path bridge spanning Middle Road. Outlot C contains a blanket pedestrian/bike path easement and extends to the center of Lot 3 where the entrance to the Iron Tee Golf Entertainment Complex will be located.

## Storm Water Detention

The final plat of FG 80 Holdings First Addition reserved a 2.69-acre lot, Lot A, and a 30.16-acre lot, Lot B, for storm water detention. The proposed final plat for FG 80 Holdings Fourth Addition reserves a portion of 3.12 acres, more or less, shown on Lot C for storm water detention. Outlot C also contains a blanket pedestrian/bike path easement.

## Staff Recommendation

Staff recommends approval of the final plat (replat) of FG 80 Holdings Fourth Addition.

Respectfully submitted,

Taylor Beswick
City Planner

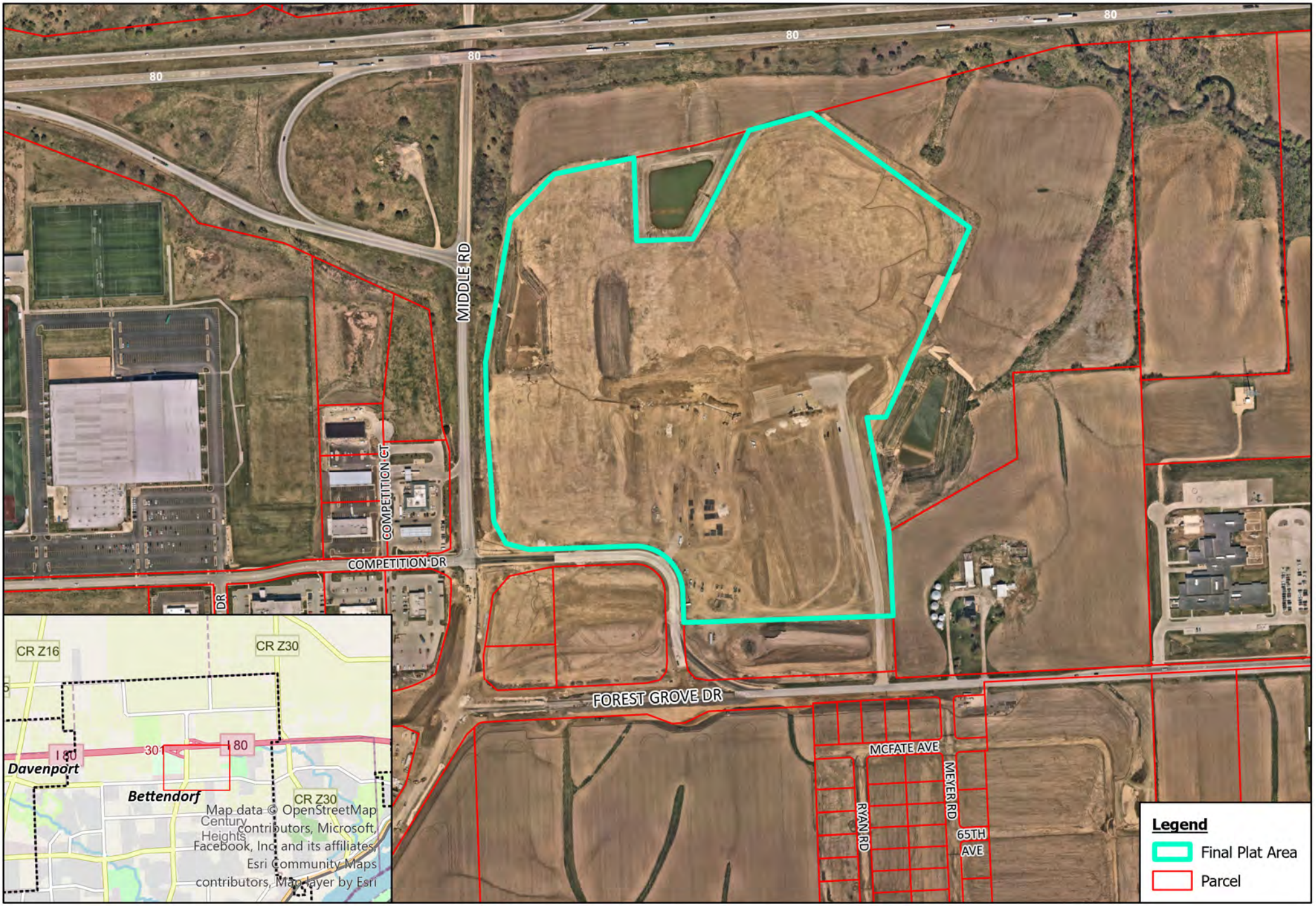
# Case No. 23-057: FG 80 Holdings Fourth Addition
# Final Plat (replat)
# Aerial

**ATTACHMENT A**

1 Inch = 476 Feet

0 185 370 740 1,110 Feet

N

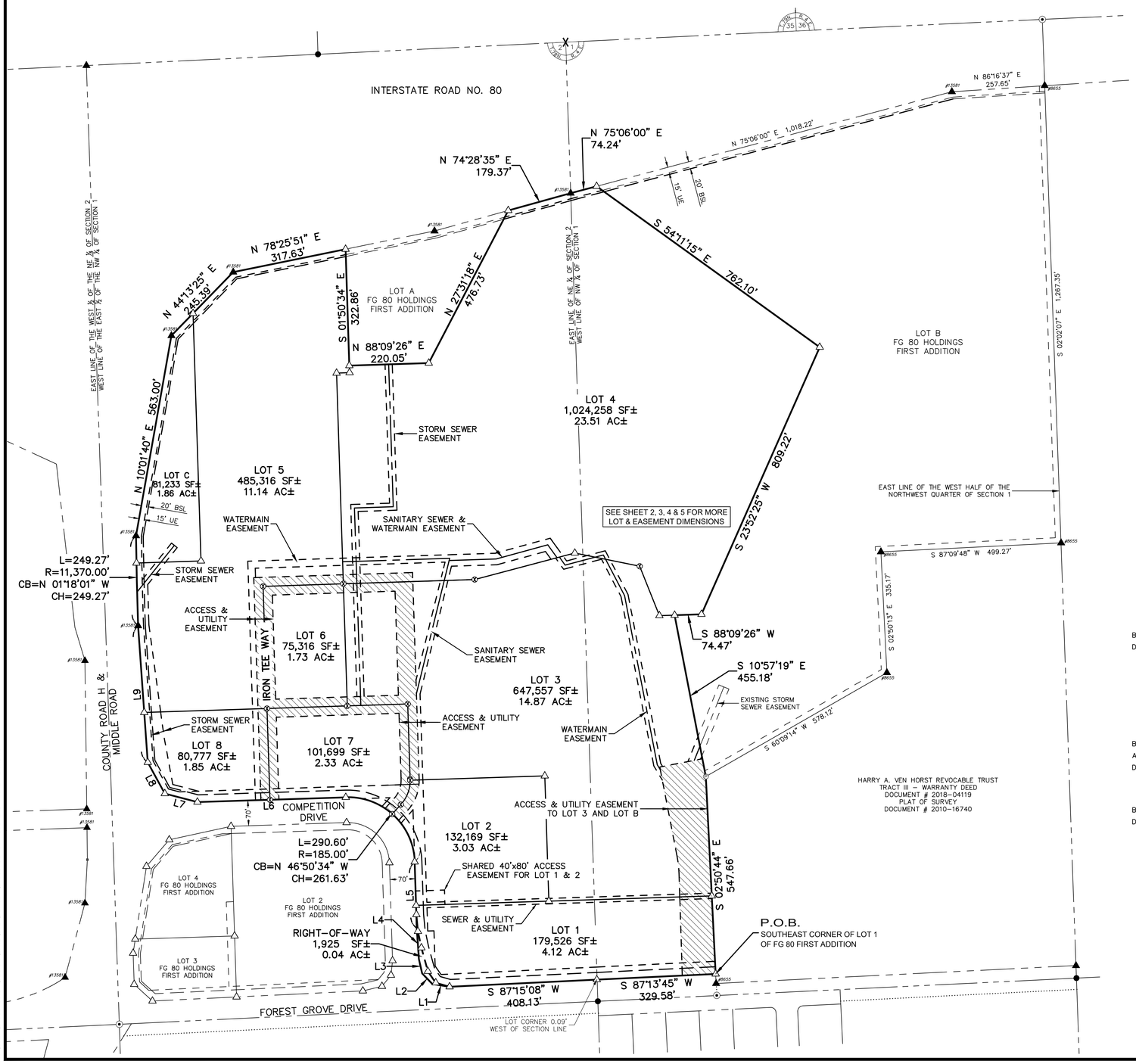


**ATTACHMENT B**

DRAFT
01-12-2023

# FINAL PLAT
FOR
# FG 80 HOLDINGS SECOND ADDITION

A RE-PLAT OF LOT 1 AND LOT 5 IN FG 80 HOLDINGS FIRST ADDITION IN PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 1 AND PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 2, ALL LOCATED IN TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH PRINCIPAL MERIDIAN, IN THE CITY OF BETTENDORF, COUNTY OF SCOTT, STATE OF IOWA




Thursday, January 12, 2023 11:50:16 AM
G:\2021\21003795.01\DESIGN\CIVIL\C3D\SURVEY\21003795-01 FG80 2ND FINAL PLAT.DWG

OWNER / SUBDIVIDER
FG80 HOLDINGS LLC
KEVIN KOELLNER
1805 STATE STREET SUITE 101
BETTENDORF, IOWA 52722
PHONE: (563) 355-2022

| LINE TABLE | | |
|---|---|---|
| LINE | BEARING | DISTANCE |
| L1 | N 80°45'20" W | 48.66' |
| L2 | N 43°58'56" W | 40.46' |
| L3 | N 12°34'29" W | 40.71' |
| L4 | N 03°54'55" W | 85.06' |
| L5 | N 01°50'34" W | 184.38' |
| L6 | S 88°09'26" W | 411.12' |
| L7 | N 75°23'47" W | 93.35' |
| L8 | N 28°35'16" W | 98.54' |
| L9 | N 04°03'04" W | 379.58' |

| AREA TABLE | | |
|---|---|---|
| LOT | AREA S.F.± | AREA AC.± |
| LOT 1 | 179,526 SF± | 4.12 AC± |
| LOT 2 | 132,169 SF± | 3.03 AC± |
| LOT 3 | 647,557 SF± | 14.87 AC± |
| LOT 4 | 1,024,258 SF± | 23.51 AC± |
| LOT 5 | 485,316 SF± | 11.14 AC± |
| LOT 6 | 75,316 SF± | 1.73 AC± |
| LOT 7 | 101,699 SF± | 2.33 AC± |
| LOT 8 | 80,777 SF± | 1.85 AC± |
| LOT C | 81,233 SF± | 1.86 AC± |
| RIGHT OF WAY | 1,925 SF± | 0.04 AC± |
| TOTAL AREA | 2,809,777 SF± | 64.50 AC± |

MID AMERICAN ENERGY CO.
BY _____
DATE _____

MEDIACOM
BY _____
DATE _____

CENTURYLINK
BY _____
DATE _____

IOWA - AMERICAN WATER CO.
BY _____
DATE _____

METRONET
BY _____
DATE _____

CITY OF BETTENDORF
BY _____
ATTEST _____
DATE _____

PLANNING AND ZONING
BY _____
DATE _____

## BASIS OF BEARINGS
IOWA STATE PLANE COORDINATE SYSTEM
SOUTH ZONE NAD 83 (2011 ADJUSTMENT)

150 75 0 150 300
SCALE: 1" = 150'

## LEGEND

| | |
|---|---|
| ▲ | REBAR WITH CAP #13581, FOUND |
| △ | 5/8" REBAR WITH CAP #13581, SET |
| ⊙ | P.K. NAIL, FOUND |
| ● | REBAR, FOUND |
| X | CHISELED "X" IN CONCRETE, FOUND |
| Ⓟ | WOODEN FENCE POST |
| 100.00' | MEASURED DIMENSION |
| (100.00') | RECORDED DIMENSION |
| ——— | SUBDIVISION BOUNDARY |
| ——— | PROPOSED LOT LINE |
| ——— | EXISTING PROPERTY LINE |
| ——— – ——— | CENTERLINE |
| – – – – – | EXISTING EASEMENT LINE |
| – – – – – | PRIOR EASEMENT LINE (SEE GENERAL NOTES) |
| – – – – – | PROPOSED EASEMENT LINE |
| | PROPOSED ACCESS & UTILITY EASEMENT |
| ——— – ——— | SECTION LINE |
| ——— – ——— | EXISTING R.O.W. LINE |
| ——— – ——— | PROPOSED R.O.W. LINE |
| — — — — | EXISTING SETBACK LINE |
| — — — — | PROPOSED SETBACK LINE |

## ABBREVIATIONS

| | |
|---|---|
| AC | ACRES |
| SF | SQUARE FEET |
| BSL | BUILDING SETBACK LINE |
| POB | POINT OF BEGINNING |
| ROW | RIGHT OF WAY |
| UE | UTILITY EASEMENT |

## GENERAL NOTES

This Final Plat was prepared at the request of, and for the exclusive use of Middle & I-80 LLC.

It should be noted that in the performance of this re-survey, the courses and distances of the re-survey may vary from recorded calls, based on the existence of found monumentation, occupation, or other controlling calls or conditions that have occurred in the re-survey of this property.

This property is subject to any and all easements and roadways of record.

No investigation concerning environmental and subsurface conditions, or for the existence of underground containers, structures or facilities which may affect the use or development of this property was made as a part of this survey.

No investigation was made as a part of this survey to determine or show data concerning existence, size, depth, condition, capacity, or location of any utilities or municipal facilities, except as noted. Call Iowa One-Call at 1-800-292-8989 for information regarding these utilities or facilities.

No part of this subdivision is subject to a Special Flood Hazard Area as designated by FEMA on Community Firm Map No. 19163C0377G with an Effective Date March 23, 2021.

Distances are listed in feet and decimal part of a foot.

All monuments have been found or are set as shown on this plat.

Plat notes establish requirements for how a subdivision will develop.
However, the city reserves the right in its sole discretion to alter or amend any plat note, or to sell or vacate any right of way or utility dedicated within the plat. Further the city reserves the right upon request of the owner to relocate any easement, alter lot boundaries or allow ground to be replatted.

Blanket underground easements granted for all primary and secondary electric cables, pad mounted transformers, electric transformers, primary cable, gas service, water service, sewer laterals, telephone service and cable T.V. to individual structures and street lights.

Easements designated as "Utility Easements" include all utilities that are provided either by the city of Bettendorf or those companies authorized to provide public utilities within the city of Bettendorf, including sewer and water.

Lots "A" and "B" in FG 80 First Addition and Lot "C" in FG 80 Second Addition are reserved for stormwater detention.

A Blanket Access Easement across Lots 2, 3, 4, 5, 6, 7 & 8 in FG 80 Second Addition is hereby granted for Lot "A" in FG 80 First Addition.

Access to Lot "B" in FG 80 First Addition across part of Lots 1 & 3 in FG 80 Second Addition, is limited to the Access Easement shown along the east side of both lots.

All easements and setback lines previously established within Lots 1 and 5 by the Final Plat for FG 80 Holdings First Addition and are now void, and are replaced by the proposed easement and setbacks shown here on the Final Plat for FG 80 Second Addition.

No Lots shall have direct access onto Middle Road or Forest Grove Drive, except via Competition Drive, or the Access Easement adjacent to the east line of Lot 1 of FG 80 Second Addition.

LICENSED PROFESSIONAL SURVEYOR
DARYL A. BRICKNER
13581
IOWA

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

DRAFT
01-12-2023

Daryl A. Brickner, PLS No. 13581 Date
My license renewal date is December 31, 2023
No. of sheets covered by this seal: ____

| REVISIONS | | |
|---|---|---|
| No. | DESCRIPTION | DATE |
| 1 | REVISED AND RESUBMITTED | 12/22/2022 |
| 2 | REVISED BASED ON UPDATED SITE PLAN | 01/12/2023 |

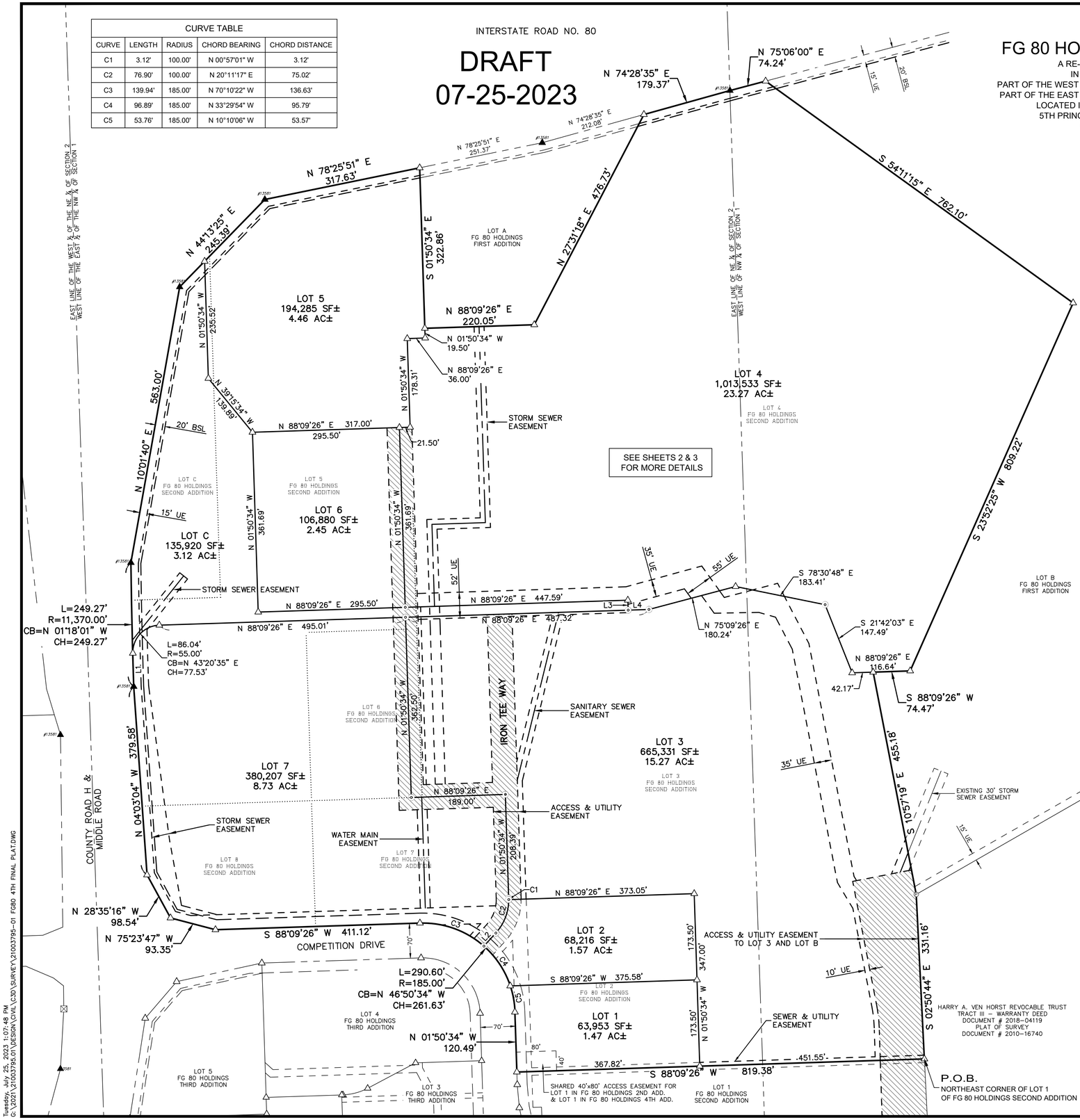

IMEG
PH: 563.344.0060
www.imegcorp.com
1717 STATE STREET
SUITE 101
BETTENDORF, IA 52722


FG 80 HOLDINGS SECOND ADDITION
BETTENDORF, IOWA
FINAL PLAT

IMEG Project No: 21003795.01
File Name: 21003795-01 FG80 2nd Final Plat.dwg
© COPYRIGHT 2023
ALL RIGHTS RESERVED
Field Book No:
Drawn By: DAB
Checked By: BDO
Date: 11/01/2022

ATTACHMENT C

| CURVE TABLE | | | | |
|---|---|---|---|---|
| CURVE | LENGTH | RADIUS | CHORD BEARING | CHORD DISTANCE |
| C1 | 3.12' | 100.00' | N 00°57'01" W | 3.12' |
| C2 | 76.90' | 100.00' | N 20°11'17" E | 75.02' |
| C3 | 139.94' | 185.00' | N 70°10'22" W | 136.63' |
| C4 | 96.89' | 185.00' | N 33°29'54" W | 95.79' |
| C5 | 53.76' | 185.00' | N 10°10'06" W | 53.57' |




# FINAL PLAT

FOR

# FG 80 HOLDINGS FOURTH ADDITION

A RE-PLAT OF LOTS 2, 3, 4, 5, 6, 7, 8 AND LOT "C"
IN FG 80 HOLDINGS SECOND ADDITION IN
PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 1 AND
PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 2, ALL
LOCATED IN TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE
5TH PRINCIPAL MERIDIAN, IN THE CITY OF BETTENDORF,
COUNTY OF SCOTT, STATE OF IOWA

OWNER / SUBDIVIDER

FG80 HOLDINGS LLC

KEVIN KOELLNER
1805 STATE STREET SUITE 101
BETTENDORF, IOWA 52722
PHONE: (563) 355-2022

| LINE TABLE | | |
|---|---|---|
| LINE | BEARING | DISTANCE |
| L1 | S 01°28'16" E | 67.14' |
| L2 | S 42°13'07" W | 35.53' |
| L3 | S 01°50'34" E | 20.00' |
| L4 | S 88°09'26" W | 41.73' |

| AREA TABLE | | |
|---|---|---|
| LOT | AREA S.F.± | AREA AC.± |
| LOT 1 | 63,953 SF± | 1.47 AC± |
| LOT 2 | 68,216 SF± | 1.57 AC± |
| LOT 4 | 1,013,533 SF± | 23.27 AC± |
| LOT 5 | 194,285 SF± | 4.46 AC± |
| LOT 6 | 106,880 SF± | 2.45 AC± |
| LOT 7 | 380,207 SF± | 8.73 AC± |
| LOT C | 135,920 SF± | 3.12 AC± |
| TOTAL AREA | 2,628,326 SF± | 60.34 AC± |

## BASIS OF BEARINGS

IOWA STATE PLANE COORDINATE SYSTEM
SOUTH ZONE NAD 83 (2011 ADJUSTMENT)

100 50 0 100 200

SCALE: 1" = 100'

## LEGEND

- ▲ REBAR WITH CAP #13581, FOUND
- △ 5/8" REBAR WITH CAP #13581, SET
- ⊙ P.K. NAIL, FOUND
- ● REBAR, FOUND
- X CHISELED "X" IN CONCRETE, FOUND
- Ⓟ WOODEN FENCE POST
- 100.00' MEASURED DIMENSION
- (100.00') RECORDED DIMENSION
- SUBDIVISION BOUNDARY
- PROPOSED LOT LINE
- EXISTING PROPERTY LINE
- HISTORICAL LOT LINE
- CENTERLINE
- EXISTING EASEMENT LINE
- PROPOSED EASEMENT LINE
- PROPOSED & EXISTING ACCESS & UTILITY EASEMENT
- SECTION LINE
- EXISTING R.O.W. LINE
- PROPOSED R.O.W. LINE
- EXISTING SETBACK LINE
- PROPOSED SETBACK LINE

## ABBREVIATIONS

| | |
|---|---|
| AC | ACRES |
| SF | SQUARE FEET |
| BSL | BUILDING SETBACK LINE |
| POB | POINT OF BEGINNING |
| ROW | RIGHT OF WAY |
| UE | UTILITY EASEMENT |

## GENERAL NOTES

This Final Plat was prepared at the request of, and for the exclusive use of Middle & I-80 LLC.

It should be noted that in the performance of this re-survey, the courses and distances of the re-survey may vary from recorded calls, based on the existence of found monumentation, occupation, or other controlling calls or conditions that have occurred in the re-survey of this property.

This property is subject to any and all easements and roadways of record.

No investigation concerning environmental and subsurface conditions, or for the existence of underground containers, structures or facilities which may affect the use or development of this property was made as a part of this survey.

No investigation was made as a part of this survey to determine or show data concerning existence, size, depth, condition, capacity, or location of any utilities or municipal facilities, except as noted. Call Iowa One-Call at 1-800-292-8989 for information regarding these utilities or facilities.

No part of this subdivision is subject to a Special Flood Hazard Area as designated by FEMA on Community Firm Map No. 19163C0377G with an Effective Date March 23, 2021.

Distances are listed in feet and decimal part of a foot.

All monuments have been found or are set as shown on this plat.

Plat notes establish requirements for how a subdivision will develop.
However, the city reserves the right in its sole discretion to alter or amend any plat note, or to sell or vacate any right of way or utility dedicated within the plat. Further the city reserves the right upon request of the owner to relocate any easement, alter lot boundaries or allow ground to be replatted.

Blanket underground easements granted for all primary and secondary electric cables, pad mounted transformers, electric transformers, primary cable, gas service, water service, sewer laterals, telephone service and cable T.V. to individual structures and street lights.

Easements designated as "Utility Easements" include all utilities that are provided either by the city of Bettendorf or those companies authorized to provide public utilities within the city of Bettendorf, including sewer and water.

Lots "A" and "B" in FG 80 First Addition and Lot "C" in FG 80 Fourth Addition are reserved for stormwater detention. A Pedestrian / Bike Path blanket easement is also granted for all of Lot "C"

A Blanket Access Easement across Lots 1, 2, 3, 4, 5, 6, 7 & Lot "C" in FG 80 Fourth Addition is hereby granted for Lot "A" in FG 80 First Addition.

Access to Lot "B" in FG 80 First Addition across part of Lot 3 in FG 80 Fourth Addition, is limited to the Access Easement shown along the east side of said Lot 3.

All easements and setback lines previously established within Lots 2 thru 8 and Lot C by the Final Plat for FG 80 Holdings Second Addition are now void, and are replaced by the proposed easement and setbacks shown here on the Final Plat for FG 80 Fourth Addition.

No Lots shall have direct access onto Middle Road or Forest Grove Drive, except via Competition Drive, or the Access Easement adjacent to the east line of Lot 1 of FG 80 Second Addition.

MID AMERICAN ENERGY CO.
BY _____
DATE _____

MEDIACOM
BY _____
DATE _____

CENTURYLINK
BY _____
DATE _____

IOWA - AMERICAN WATER CO.
BY _____
DATE _____

METRONET
BY _____
DATE _____

CITY OF BETTENDORF
BY _____
ATTEST _____
DATE _____

PLANNING AND ZONING
BY _____
DATE _____

REVISIONS

| No. | DESCRIPTION | DATE |
|---|---|---|


IMEG
PH: 563.344.0260
www.imegcorp.com
1717 STATE STREET
SUITE 101
BETTENDORF, IA 52722


FG 80 HOLDINGS FOURTH ADDITION
BETTENDORF, IOWA

FINAL PLAT

IMEG Project No: 21003795.01
File Name: 21003795-01 FG80 4th Final Plat.dwg
© COPYRIGHT 2023 ALL RIGHTS RESERVED
Field Book No:
Drawn By: DAB
Checked By: BDO
Date: 07/24/2023

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.

DRAFT
07-25-2023

Daryl A. Brickner, PLS No. 13581 Date
My license renewal date is December 31, 2023
No. of sheets covered by this seal: ____

Sheet 1 of 3

Tuesday, July 25, 2023 1:07:48 PM
G:\2021\21003795.01\DESIGN\CIVIL\C3D\SURVEY\21003795-01 FG80 4TH FINAL PLAT.DWG

# FINAL PLAT

FOR

# FG 80 HOLDINGS FOURTH ADDITION

A RE-PLAT OF LOTS 2, 3, 4, 5, 6, 7, 8 AND LOT "C"
IN FG 80 HOLDINGS SECOND ADDITION IN
PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 1 AND
PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 2, ALL
LOCATED IN TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE
5TH PRINCIPAL MERIDIAN, IN THE CITY OF BETTENDORF,
COUNTY OF SCOTT, STATE OF IOWA

## BASIS OF BEARINGS

IOWA STATE PLANE COORDINATE SYSTEM
SOUTH ZONE NAD 83 (2011 ADJUSTMENT)

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

LOT 5
194,285 SF±
4.46 AC±

DRAFT
07-25-2023

N 01°50'34" W 235.52'
N 39°15'34" W 139.89'
N 88°09'26" E 295.50'
N 88°09'26" E 317.00'
N 01°50'34" W 178.31'
109.00'
111.05'
N 01°50'34" W 19.50'
N 88°09'26" E 36.00'
N 88°09'26" E 21.50'
N 01°50'34" W 394.50'
20' STORM SEWER EASEMENT

LOT C
FG 80 HOLDINGS
SECOND ADDITION

LOT 5
FG 80 HOLDINGS
SECOND ADDITION

LOT 6
106,880 SF±
2.45 AC±

LOT C
135,920 SF±
3.12 AC±

N 10°01'40" E
15' UE
20' BSL
N 01°50'34" W 361.69'
N 01°50'34" W 361.69'
59.00'
N 88°09'26" E 107.50'
N 01°50'34" W 165.00'

SEE SHEET 3
FOR MORE DETAILS

CENTERLINE OF 20' STORM SEWER EASEMENT
N 38°34'35" E 165.42'
L=249.27'
R=11,370.00'
CB=N 01°18'01" W
CH=249.27'
N 88°09'26" E 295.50'
N 88°09'26" E 417.87'
N 88°09'26" E 447.59'
LOT C
447.59'
52' UE
27'
20'
N 88°09'26" E 487.32'
5'
N 88°09'26" E 495.01'
L=86.04'
R=55.00'
CB=N 43°20'35" E
CH=77.53'
SEE DETAIL "A"
93.34'
15'
N 01°28'16" W 67.14'
6' ADDITIONAL EASEMENT FOR WATERMAIN
20' STORM SEWER EASEMENT
50' ACCESS & UTILITY EASEMENT
49'
95'
IRON TEE WAY
334.65'
N 13°48'24" E 347.53'
20' SANITARY SEWER EASEMENT
N 01°50'34" W 362.50'

LOT 6
FG 80 HOLDINGS
SECOND ADDITION

50' ACCESS & UTILITY EASEMENT
15' UE
20' BSL
379.58'
N 04°03'04" W
S 07°42'06" E 312.01'
STORM SEWER EASEMENT
LOT 7
380,207 SF±
8.73 AC±
21'
N 88°09'26" E 189.00'
25'
25'
10' ADDITIONAL EASEMENT SANITARY SEWER
20' WATERMAIN EASEMENT
N 01°50'34" W 223.01'
N 01°50'34" W 208.39'
COUNTY ROAD H & MIDDLE ROAD

LOT 8
FG 80 HOLDINGS
SECOND ADDITION

LOT 7
FG 80 HOLDINGS
SECOND ADDITION

S 10°23'13" E 134.82'
N 28°35'16" W 98.54'
15'
S 75°23'47" E 73.99'
N 75°23'47" W 93.35'
30' UE
20' BSL
S 88°09'26" W 411.12'
L=76.90'
R=100.00'
CB=N 20°11'17" E
CH=75.02'
L=3.12'
R=100.00'
CB=S 00°57'01" E
CH=3.12'
0.18'
35' UE
25'
10' UE
C3
L=73.79'
R=100.00'
CB=S 21°04'49" W
CH=72.12'
70'
L=290.60'
R=185.00'
CB=N 46°50'34" W
CH=261.63'
30' UE
25'
C4
10' UE
S 42°13'07" W 35.53'
N 8
C5

COMPETITION DRIVE

N 88°09'26" E 320.16'
N 77°41'14" E 175.18'
N 40°37'49" E 96.97'
20' UE
20' BSL
L=180.64'
R=115.00'
CB=N 46°50'34" W
CH=162.63'
LOT 4
FG 80 HOLDINGS
THIRD ADDITION
20' UE
70'
30' UE
20' BSL
20' BSL
95.49'
S 01°50'34" E
N 01°50'34" W 120.49'
SHARED 40'x80' ACCESS EASEMENT FOR LOTS 1 & 2
80'
40'

DRAFT
07-25-2023

LOT 5
FG 80 HOLDINGS
THIRD ADDITION

## DETAIL "A"

0 1'
SCALE: 1" = 1'

EAST RIGHT OF WAY LINE OF COUNTY ROAD H & MIDDLE ROAD
L=86.04'
R=55.00'
CB=N 43°20'35" E
CH=77.53'
0.34'
NORTHWESTERLY LINE OF LOT 5 & SOUTHERLY LINE OF LOT C
93.34'
N 01°28'16" W 67.14'

| | |
|---|---|
| IMEG Project No: | 21003795.01 |
| File Name: | 21003795-01 FG80 4th Final Plat.dwg |
| | © COPYRIGHT 2023 ALL RIGHTS RESERVED |
| Field Book No: | |
| Drawn By: | DAB |
| Checked By: | BDO |
| Date: | 07/24/2023 |
| Sheet | 2 of 3 |

# FG 80 HOLDINGS FOURTH ADDITION

BETTENDORF, IOWA

## FINAL PLAT

IMEG
1717 STATE STREET
SUITE 201
BETTENDORF, IA 52722
PH: 563.344.0260
www.imegcorp.com

REVISIONS

| No. | DESCRIPTION | DATE |
|---|---|---|
| – | – | – |
| – | – | – |

Tuesday, July 25, 2023 1:08:21 PM
G:\2021\21003795.01\DESIGN\CIVIL\C3D\SURVEY\21003795-01 FG80 4TH FINAL PLAT.DWG

# FINAL PLAT

FOR

# FG 80 HOLDINGS FOURTH ADDITION

A RE-PLAT OF LOTS 2, 3, 4, 5, 6, 7, 8 AND LOT "C"
IN FG 80 HOLDINGS SECOND ADDITION IN
PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 1 AND
PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 2, ALL
LOCATED IN TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE
5TH PRINCIPAL MERIDIAN, IN THE CITY OF BETTENDORF,
COUNTY OF SCOTT, STATE OF IOWA

DRAFT
07-25-2023

## BASIS OF BEARINGS

IOWA STATE PLANE COORDINATE SYSTEM
SOUTH ZONE NAD 83 (2011 ADJUSTMENT)

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

| CURVE TABLE | | | | |
|---|---|---|---|---|
| CURVE | LENGTH | RADIUS | CHORD BEARING | CHORD DISTANCE |
| C3 | 139.94' | 185.00' | N 70°10'22" W | 136.63' |
| C4 | 96.89' | 185.00' | N 33°29'54" W | 95.79' |
| C5 | 53.76' | 185.00' | N 10°10'06" W | 53.57' |

| LINE TABLE | | |
|---|---|---|
| LINE | BEARING | DISTANCE |
| L3 | S 01°50'34" E | 20.00' |
| L4 | S 88°09'26" W | 41.73' |
| L5 | N 75°09'26" E | 87.94' |
| L6 | N 75°09'26" E | 58.84' |
| L7 | N 75°09'26" E | 33.46' |
| L8 | S 78°30'48" E | 34.93' |
| L9 | S 78°30'48" E | 65.16' |
| L10 | S 78°30'48" E | 83.32' |
| L11 | S 35°38'49" E | 16.57' |
| L12 | N 75°09'26" E | 58.88' |
| L13 | N 75°09'26" E | 51.92' |
| L14 | S 27°28'42" E | 29.62' |
| L15 | S 27°28'42" E | 106.69' |
| L16 | S 35°38'49" E | 43.80' |
| L17 | N 88°56'36" E | 89.65' |
| L18 | S 74°04'46" E | 35.10' |
| L19 | S 27°28'42" E | 72.70' |
| L20 | S 30°53'04" E | 10.03' |
| L21 | S 79°02'41" W | 7.92' |

LOT 4
533 SF±
27 AC±
LOT 4
FG 80 HOLDINGS
SECOND ADDITION

109.00'
111.05'
N 01°50'34" W 19.50'
N 88°09'26" E 36.00'
N 01°50'34" W 178.31'
N 01°50'34" W 394.50'
N 88°09'26" E 21.50'
20' STORM SEWER EASEMENT
361.69'
N 01°50'34" W
59.00'
N 88°09'26" E 107.50'
SEE SHEET 2 FOR MORE DETAILS
N 01°50'34" W 165.00'
N 74°38'44" E 157.78'
S 35°38'49" E 61.19'
35' UE
55' UE
N 88°09'26" E 417.87'
27'
52' UE
20'
447.59'
N 88°09'26" E
LOT C
447.59'
L3
L4
L5
L6
L7
L8
L9
L10
L11
L12
L13
L14
L15
L16
L17
L18
L19
S 78°30'48" E 183.41'
487.32'
5'
181.57'
N 75°09'26" E 180.24'
S 21°42'03" E 147.49'
N 88°09'26" E 116.64'
42.17'
S 88°09'26" W 74.47'
6' ADDITIONAL EASEMENT FOR WATERMAIN
20' STORM SEWER EASEMENT
50' ACCESS & UTILITY EASEMENT
49'
95'
IRON TEE WAY
334.65'
N 01°50'34" W 362.50'
N 13°48'24" E 347.53'
20' SANITARY SEWER EASEMENT
LOT B
FG 80 HOLDINGS
FIRST ADDITION
115.80'
35' UE
S 10°57'19" E 477.92'
S 10°57'19" E 476.86'
S 10°57'19" E 455.18'
EXISTING 30' STORM SEWER EASEMENT
N 21°58'12" E 177.11'
50' ACCESS & UTILITY EASEMENT
LOT 3
665,331 SF±
15.27 AC±
LOT 3
FG 80 HOLDINGS
SECOND ADDITION
21'
25'
N 88°09'26" E 189.00'
10' ADDITIONAL EASEMENT SANITARY SEWER
20' WATERMAIN EASEMENT
N 01°50'34" W 208.39'
N 01°50'34" W 223.01'
LOT 7
FG 80 HOLDINGS
SECOND ADDITION
L=76.90'
R=100.00'
CB=N 20°11'17" E
CH=75.02'
L=3.12'
R=100.00'
CB=S 00°57'01" E
CH=3.12'
N 88°09'26" E 373.05'
0.18'
L=73.79'
R=100.00'
CB=S 21°04'49" W
CH=72.12'
35' UE
10' UE
C3
L=290.60'
R=185.00'
CB=N 46°50'34" W
CH=261.63'
30' UE
S 42°13'07" W 35.53'
C4
L=180.64'
R=115.00'
CB=N 46°50'34" W
CH=162.63'
LOT 2
68,216 SF±
1.57 AC±
347.00'
EAST LINE OF NE ¼ OF SECTION 2
WEST LINE OF NW ¼ OF SECTION 1
30' STORM SEWER EASEMENT
35.41'
22.93'
L20
L21
N 79°02'41" E 120.30'
50.00'
15' UE
S 30°53'04" E 60.14'
10' UE
N 10°57'19" W 254.35'
N 10°57'19" W 201.09'
ACCESS & UTILITY EASEMENT TO LOT 3 AND LOT B
S 10°57'19" E 331.16'
N 88°09'26" E 375.58'
LOT 2
FG 80 HOLDINGS
SECOND ADDITION
C5
L=44.61'
R=280.50'
CB=N 06°23'57" W
CH=44.56'
20' UE
70'
30' UE
20' BSL
95.49'
S 01°50'34" E
N 01°50'34" W 120.49'
COMPETITION DRIVE
SHARED 40'x80' ACCESS EASEMENT FOR LOTS 1 & 2
LOT 1
63,953 SF±
1.47 AC±
173.50'
N 01°50'34" W
15' SEWER & UTILITY EASEMENT
N 01°50'34" W 65.86'
80'
40'
7.5'
367.82'
S 88°09'26" W
819.38'
451.55'
88.68'
HARRY A. VEN HORST REVOCABLE TRUST
TRACT III – WARRANTY DEED
DOCUMENT # 2018-04119
PLAT OF SURVEY
DOCUMENT # 2010-16740
P.O.B.
NORTHEAST CORNER OF LOT 1
OF FG 80 HOLDINGS SECOND ADDITION
LOT 3
FG 80 HOLDINGS
THIRD ADDITION
LOT 1
FG 80 HOLDINGS
SECOND ADDITION

DRAFT
07-25-2023

Sheet 3 of 3

IMEG Project No: 21003795.01
File Name: 21003795-01 FG80 4th Final Plat.dwg
© COPYRIGHT 2023 ALL RIGHTS RESERVED
Field Book No:
Drawn By: DAB
Checked By: BDO
Date: 07/24/2023

FG 80 HOLDINGS FOURTH ADDITION
BETTENDORF, IOWA

FINAL PLAT

IMEG
1717 STATE STREET
SUITE 201
BETTENDORF, IA 52722
PH: 563.344.0260
www.imegcorp.com

| REVISIONS | | |
|---|---|---|
| No. | DESCRIPTION | DATE |
| – | – | – |
| – | – | – |
| | | |
| | | |
| | | |
| | | |
| | | |

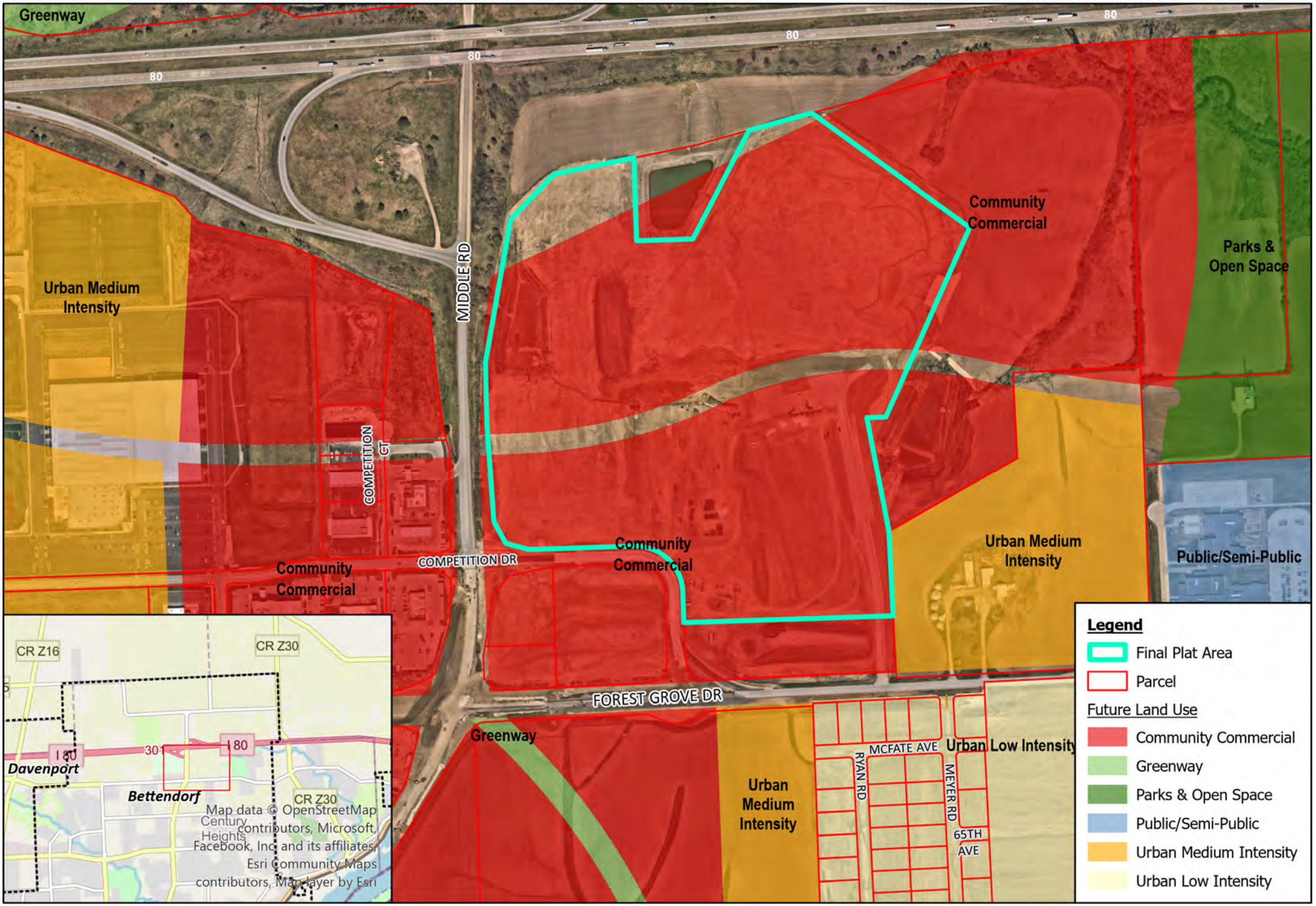
ATTACHMENT D

# Case No. 23-057: FG 80 Holdings Fourth Addition
# Final Plat (replat)
# Future Land Use

N

1 Inch = 476 Feet

0 185 370 740 1,110 Feet



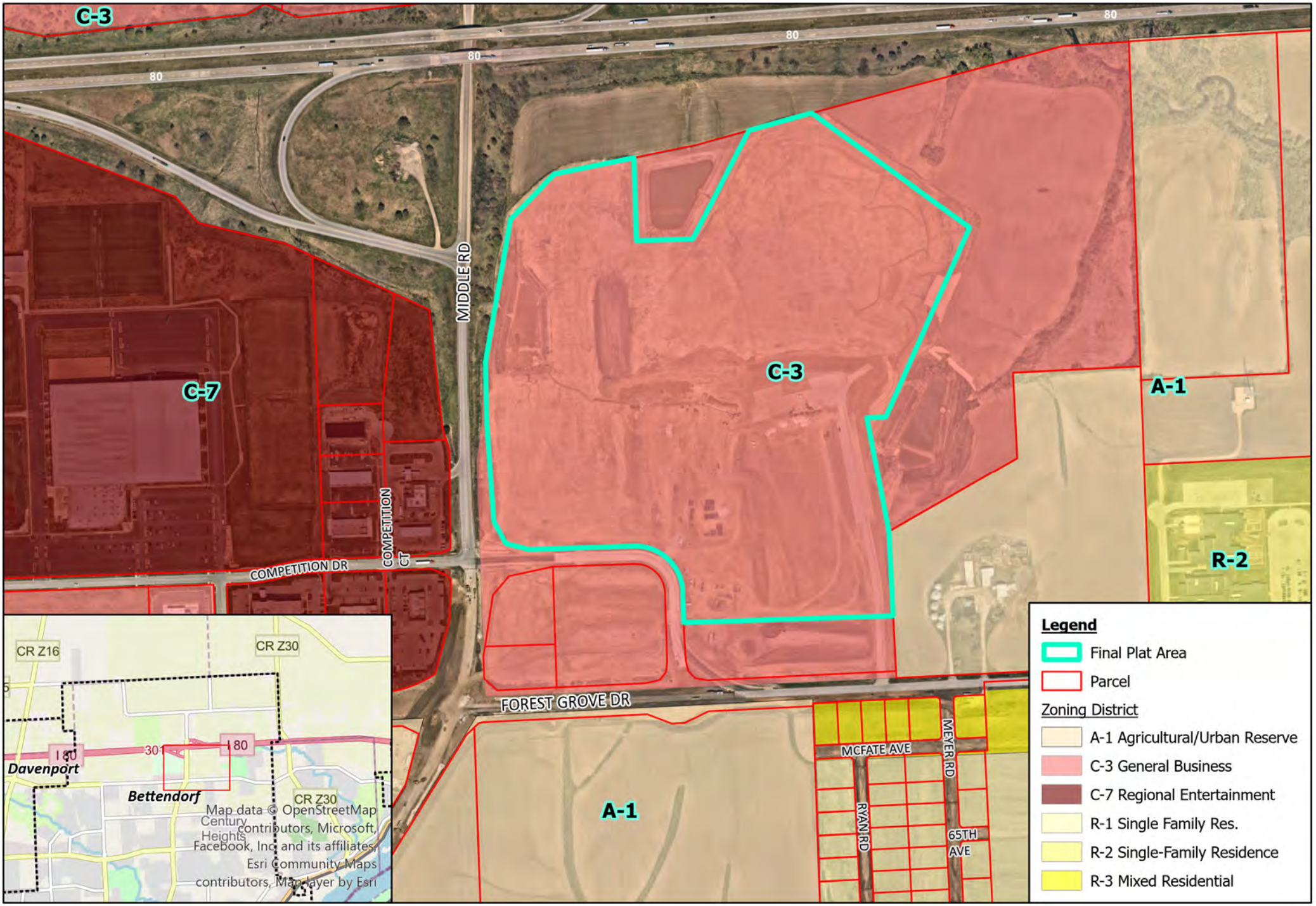
# Case No. 23-057: FG 80 Holdings Fourth Addition
# Final Plat (replat)
# Zoning

**ATTACHMENT E**

N

1 Inch = 476 Feet

0 185 370 740 1,110 Feet



August 29, 2023

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

SUBJECT: Planning and Zoning Commission's decision on the final plat of FG 80 Holdings Fourth Addition, submitted by Kevin Koellner/Focus Real Estate Development. (Case 23-057)

Honorable Mayor and Members of the City Council:

On August 16, 2023, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named final plat.

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

Sincerely,

Mark D. Hunt
Director, Community Development

7. Case 23-057; Final Plat of FG 80 Holdings Fourth Addition (replat), submitted by Focus Real Estate Development/Kevin Koellner. (Staff: Beswick)

Beswick reviewed the staff report.

Wennlund asked when the pedestrian bridge across Middle Road would be built. Morlok explained that it is currently being designed and that construction will have to be timed with both the new interchange and completion of road construction. He stated that the project will likely be bid in late 2024 with construction to take place in 2025. He commented that there will probably be additional replats as potential tenants become available.

> On motion by Stoltenberg, second by Ormsby, that the final plat of FG 80 Holdings Fourth Addition be recommended for approval subject to staff recommendations.
>
> ALL AYES

Motion carried.

## COUNCIL LETTER

**MEETING DATE:** September 5th, 2023

**REQUESTED BY:** Kathleen Richlen

### Item Title
Resolution approving Civil Service List and ratifying the City Administrator's appointment of Troy Said to fill the Fire Chief position for the City of Bettendorf

### Explanation

Due to the retirement of current Fire Chief, staff requested and received Council approval to recruit internally for the Fire Chief position.

The Fire Chief position is considered a department head position reporting directly to the City Administrator, and appointment is subject to Iowa Code 400.13. The City conducted the recruitment process and received one (1) internal applicant. Civil Service Commissioners conducted the interview and certified Troy Said as the applicant to become Fire Chief for the City of Bettendorf.

Troy Said has provided service to the City and citizens for over 29 years and we are thankful for his loyalty and dedication. As an Assistant Chief, Troy has provided leadership to his staff and all departments.

Staff recommends council approval of the City Administrator's appointment of Troy Said to Fire Chief for the City of Bettendorf.

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

Budget contemplates the position

### List Attachments
Resolution

**RESOLUTION - 23**

**RESOLUTION APPROVING CIVIL SERVICE LIST AND RATIFYING THE CITY ADMINISTRATOR'S APPOINTMENT OF TROY SAID TO FILL THE FIRE CHIEF POSITION**

WHEREAS, the Fire Chief position will be vacant due to retirement in September, 2023; and,

WHEREAS, the Civil Service Commissioners certified Troy Said on the Civil Service List for the Fire Chief position

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the Civil Service List submitted is hereby approved and the City Administrator's appointment of Troy Said as the Fire Chief for the City of Bettendorf is hereby ratified.

PASSED, APPROVED and ADOPTED this 5th day of September, 2023.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

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

August 30, 2023

The Honorable Mayor and Members of the City Council:

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

1. Troy Said

This certified list will expire August 29, 2025.

Respectfully,

Ralph W. Heninger
Civil Service Commissioner

Jean Z. Dickson
Civil Service Commissioner

Matthew DeBisschop
Civil Service Commissioner

## COUNCIL LETTER

**MEETING DATE:** September 5th, 2023

**REQUESTED BY:** Kathleen Richlen

---

### Item Title

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

### Explanation

Due to a retirement, a firefighter position will become vacant. With approval, staff conducted the recruitment process and received fifty (50) applicants.

Through the Civil Service process and testing, the Civil Service Commissioners approved a list of six (6) applicants.

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

The Firefighter position is a full time, union position with a current salary range of $60,043 to $86,895 annually.

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

Budget contemplates the position.

### List Attachments

Resolution
Civil Service List

**RESOLUTION - 23**

**RESOLUTION APPROVING THE CIVIL SERVICE LIST SUBMITTED FOR THE FIREFIGHTER POSITION IN THE FIRE DEPARTMENT**

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the Civil Service List approved on August 23rd, 2023 for the Firefighter position is hereby approved.

PASSED, APPROVED and ADOPTED this 5th day of September, 2023.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

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

August 23, 2023

The Honorable Mayor and Members of the City Council:

The Bettendorf Civil Service Commission certifies the following are eligible for the position of Firefighter with the Bettendorf Police Department.

1. Jacob Culver
2. Tyler Ciha
3. Joseph Bock
4. Cole Buhman
5. Joseph Martinez
6. Dalton Stout

This certified list will expire August 22, 2024.

Respectfully,

Ralph W. Heninger
Civil Service Commissioner

Matthew DeBisschop
Civil Service Commissioner

Jean Z. Dickson
Civil Service Commissioner

## COUNCIL LETTER

**MEETING DATE:** September 5, 2023

**REQUESTED BY:** Jillian Aschliman

### Item Title
Resolution appointing Valerie Horvat to the City of Bettendorf's Library Board of Trustees.

### Explanation
Cindy Lewis recently resigned from the Library Board of Trustees leaving a vacancy with a term expiration of June 30, 2028. Valerie Horvat has expressed a desire to serve the City of Bettendorf as a member of the Library Board of Trustees. Mayor Gallagher has met with Ms. Horvat and recommends appointing her to fill said vacancy.

Staff requests that the City Council approve this appointment.

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

### List Attachments
- Resolution
- Appointment Resume

**RESOLUTION _____ - 23**

**RESOLUTION APPOINTING VALERIE HORVAT TO THE CITY OF BETTENDORF'S LIBRARY BOARD OF TRUSTEES**

**WHEREAS,** there currently exists a vacancy with a term expiration of June 30, 2028, on the Library Board of Trustees due to the resignation of Cindy Lewis; and

**WHEREAS**, Valerie Horvat has expressed a desire to serve the City of Bettendorf as a member of the Library Board of Trustees; and

**WHEREAS**, Mayor Gallagher has met with Ms. Horvat and recommends the appointment; and

**WHEREAS,** it is the desire of the Council to approve the appointment of Valerie Horvat to said vacancy.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA**, that the mayoral appointment of Valerie Horvat to the Library Board of Trustees is hereby approved with a term beginning immediately and ending on June 30, 2028.

**PASSED, APPROVED AND ADOPTED** this 5th day of September, 2023

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

# City of Bettendorf
# Appointment Résumé

Board or Commission: Bettendorf Library Board of Trustees

Name: Valerie J Horvat

Address: 5349 Heather Glen Circle

Phone: 563-508-5771 E-mail: vjhorvat@aol.com

*If checked, please answer:*

☒ If residency within the city is a condition of appointment, I certify that I am a resident and will be throughout my tenure.

☑ Yes ☐ No

☐ If qualification is dependent upon a special skill, job function, or status, I certify that I have the qualification.

☑ Yes ☐ No

Requirement(s) mandated by City Code: _____

I have read the powers and duties of the position for which I am applying.

☑ Yes ☐ No

I will exercise those powers and duties in a fair and impartial manner.

☑ Yes ☐ No

I understand the Open Meetings Law (Chapter 21) and the Gift Law (Chapter 68B) as they currently exist in the State Code and will abide by them.

☑ Yes ☐ No

I was referred for appointment by: Jillian Aschliman (Archana Wagle)

Please describe any factor you believe would assist the Mayor and Council in favorably considering your appointment to the Board or Commission indicated above (include things such as professional competence, length of residency, education, or any other factor you think is important.)

I have been a resident of Bettendorf, IA for 30 years. I'm a local entrepreneur and own Global Partners Alliance LLC, a steel casting sourcing company, with one business partner. I received an A.B. in English from Princeton University.

I love the city of Bettendorf and am looking forward to serving the community on the library board.

Signature

Date 9/5/23

Thank you for applying for a volunteer position to help the residents of Bettendorf. The information requested on Page 3 of the application is to facilitate compliance with EEOC requirements. That information will not be reported to the Mayor or Council.

**COUNCIL LETTER**

**MEETING DATE:** September 5, 2023

**REQUESTED BY:** Keith Kimball

## Item Title

Resolution approving street closures during the Bettendorf High School Homecoming Parade, September 21, 2023.

## Explanation

The Bettendorf High School committee is requesting permission to hold the Bettendorf High School homecoming parade in parts of our city, September 21, 2023. Parade begins at 6p.

See attached route.

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

Traffic control costs will come from the Police department's budget.

## List Attachments

Resolution
Route

**RESOLUTION NO. -23**

**RESOLUTION APPROVING STREET CLOSURES DURING THE BETTENDORF HIGH SCHOOL HOMECOMING PARADE SEPTEMBER 21, 2023**

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that approval is granted for street closures during the Bettendorf High School homecoming parade, September 21, 2023.

PASSED, APPROVED, and ADOPTED this 5th day of September, 2023.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk


Echodale St
Brookside Dr
Bettendorf High School
Tam-O-Shanter Dr
Herbert Hoover Elementary School
Herbert Hoover Elementary Playground
Davenshire Dr
Oxford Dr
Somerset Dr
18th St
Maplecrest Rd
Ivernes Dr
Bettendorf Dental
Maplecrest Rd
Victoria St
Waveland Dr
Greenbrier Dr
Westmar Dr
Windsor Dr
Spruce Hills Dr
Family Museum
Tech Dr
Avalon Dr
Sussex Ct
S Hampton Dr
Faye's Field
Spruce Hills Dr
Sutton Pl
Middle Rd
Bettendorf Middle School
Avalon Dr

## COUNCIL LETTER

**MEETING DATE:** September 5, 2023

**REQUESTED BY:** Keith Kimball

### Item Title

Resolution approving special event/run and the closing of streets along the route during the TBK Bank Quad Cities Marathon, September 24, 2023.

### Explanation

The TBK Bank Quad Cities Marathon committee is requesting permission to hold the TBK Bank Quad Cities Marathon in parts of our city on September 24, 2023. Hours 7:00a-11:00a.

See attached route for temporary street closures.

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

The City of Bettendorf is considered a sponsor in this event; thus, traffic control costs will come from the Police department's budget.

### List Attachments

Resolution
Route

**RESOLUTION NO. -23**

**RESOLUTION APPROVING SPECIAL EVENT/RUN AND THE CLOSING OF STREETS ALONG THE ROUTE DURING THE TBK BANK QUAD CITIES MARATHON, SEPTEMBER 24, 2023**

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that approval is granted for street closures during the TBK Bank Quad Cities Marathon, September 24, 2023.

PASSED, APPROVED, and ADOPTED this 5th day of September, 2023.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

# 2023 QUAD CITIES MARATHON
# PRIMARY ROUTE
# 09/24/2023 0700 HOURS

The participants will cross the new I-74 West Bridge to come into Iowa. **Runners will utilize the pedestrian path.**

All participants will then travel east on Grant Street and State Street until they reach the intersection with 17th Street/ George Thuenen. All participants not involved in the full marathon will then make a right turn and cross the George Thuenen Bridge to access the Mississippi Recreational Trail. The trail will be utilized so participants can head along the river into Davenport.

Full marathon participants will follow the same path to the intersection of State Street and 17th Street.

The full marathon will then take the following route;

North on 17th Street to Mississippi Blvd.
West on Mississippi Blvd to Kimberly Road
North on Kimberly Road to Lincoln Road.
East on Lincoln Road to 14th St.
South on 14th St. until Alcoa Ave. and then back North on 14th St. to Lincoln Rd.
East on Lincoln Rd. to 23rd St.
South on 23rd Street to Central Ave.
West on Central Ave to 18th Street.
South on 18th Street to Mississippi Blvd
South on 17th Street to George Thuenen Bridge.
Cross George Thuenen Bridge to Mississippi River Trail.
Utilize River Trail to Davenport.

Temporary parking restrictions will put into place on the following roadways during the event.

Lincoln Road from 18th Street to 23rd Street (south side of roadway).
Mississippi from 18th Street to 14th Street (both sides of roadway)
16th Street from State Street to Mississippi (both sides of roadway).


d Ginger
Burlington
Lincoln Rd
Kimberly Rd
Kimberly Ridge Rd
Lincoln Rd
25th St
21st St
Glenn St
North St
17th St
Alcoa Ave
15th St
16th St
16th 1/2 St
Cody St
Cody St
26th St
28th St
Oak St
Bellevue Ave
Bellevue Ave
19th St
Central Avenue Tap
Central Ave
Mississippi Blvd
Hall St
Kimberly Rd
14th St
24th St
28th 1/2 St
Jones St
27th St
12th St
Lourdes Catholic School
Brown St
18th St
20th St
21st St
23rd St
Grant St
Grant St
Village Inn
Bettendorf
State St
State St
13th St
23rd St
Isle Casino Hotel Bettendorf

**COUNCIL LETTER**

**MEETING DATE:** September 5, 2023

**REQUESTED BY:** Keith Kimball

## Item Title

Resolution approving street closures during the Corpuscle Shuffle 5K, October 7, 2023.

## Explanation

ImpactLife Blood Center will sponsor the Corpuscle Shuffle 5K, October 7, 2023. This event starts at 9a.

A short portion of the run occurs on East 56th Street in the City of Davenport; however, with most of the run occurring in Bettendorf, Bettendorf will handle traffic control. Davenport is aware of the run.

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

See attached route.

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

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

## List Attachments

Resolution
Route

**RESOLUTION NO. -23**

**RESOLUTION APPROVING STREET CLOSURES DURING THE CORPUSCLE SHUFFLE 5K OCTOBER 7, 2023**

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that approval is granted for street closures during the Corpuscle Shuffle 5k, October 7, 2023.

PASSED, APPROVED, and ADOPTED this 5th day of September, 2023.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

CORPUSCLE Shuffle – 5K

10-07-2023 0900 HOURS

Sponsored by ImpactLife Blood Center

This is the 5th year for this run. We worked with staff at the blood center the first two years to create a route that opened access to most of the impacted residential areas and improved business accessibility.

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

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

RACE ROUTE IS AS FOLLOWS.

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

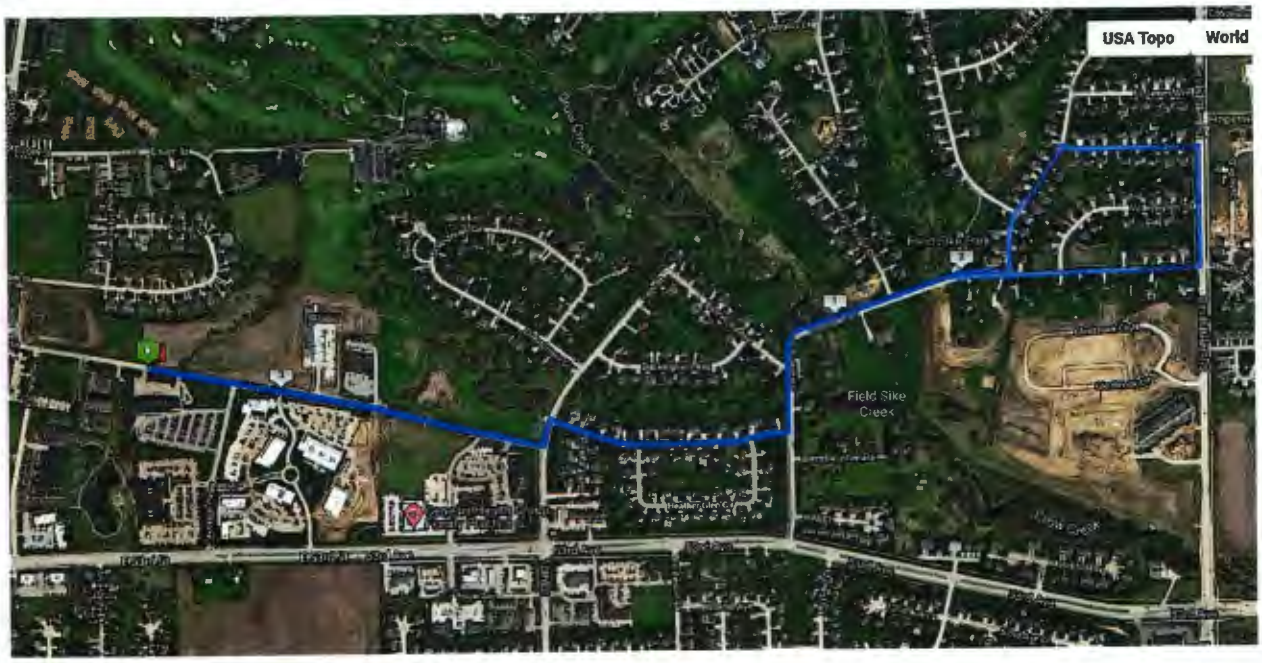
WHEN RUNNERS REACH 18TH STREET THEY WILL TURN LEFT AND HEAD NORTH IN THE SOUTH BOUND LANE OF 18TH STREET. THE FAR EAST SIDE OF 18TH STREET WILL REMAIN OPEN TO ASSIST TRAFFIC COMING AND GOING FROM THE SURROUNDING RESIDENTIAL AREAS.

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

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

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

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


USA Topo
World
Field Sike
Creek

## COUNCIL LETTER

**MEETING DATE:** September 5, 2023

**REQUESTED BY:** Michelle Spencer

### Item Title
Resolution approving annual and/or special event mobile food unit licenses.

### Explanation
The Licensing of mobile food units contribute to the mission of a growing, competitive business environment. The applicant for Kelley Girls Woodfire Pizza and Smokin Goodness has submitted the necessary documentation to issue the respective license and/or permits as required by City of Bettendorf's City Code, Title 3, Chapter 13.

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

### List Attachments
- Resolution

**RESOLUTION _____- 23**

**RESOLUTION APPROVING ANNUAL AND/OR SPECIAL EVENT MOBILE FOOD UNIT LICENSES**

**WHEREAS,** the City Council of the City of Bettendorf, Iowa has received application for the following mobile food unit requests:

Kelley Girls Woodfire Pizza (annual license) and Smokin Goodness (special event)

**BE IT RESOLVED** by the City Council of the City of Bettendorf, Iowa, that pursuant to Bettendorf City Code, Title 3, Chapter 13, the aforementioned renewals and/or requests is hereby approved.

**PASSED, APPROVED AND ADOPTED** this 5th day of September, 2023

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

**COUNCIL LETTER**

**MEETING DATE:** September 5, 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 Sports Fans Pizza; Madella Wine & Spirits; Riverside Grille; Expo Liquor; Kwik Star #1039 (Middle Rd location); Old Chicago; Baja Tacos & Shots; Swirl; and Twin Span Brewing have submitted the necessary documentation to issue the respective license and/or permits as required by the State of Iowa.

A criminal history background check has been 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:

renewals for Sports Fans Pizza; Madella Wine & Spirits; Riverside Grille; Expo Liquor; and Kwik Star #1039 (Middle Rd location); ownership update for Old Chicago; and special event licenses/ extended outdoor service area for Baja Tacos & Shots; Swirl; and Twin Span Brewing

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

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

**PASSED, APPROVED AND ADOPTED** this 5th day of September, 2023

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Fund | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|---|
| | | 81000002052100 | | CITY OF BETTENDORF | 08/25/2023 | 122649 | 20230825 | 17,853.30 | PAYROLL SUMMARY |
| | | 81000002052300 | | NATIONWIDE RETIREMENT SOLUTIONS | 08/11/2023 | 2400085 | 08/11/23 PR | 1,009.17 | 457 CONTRIBUTIONS |
| | | 81000002052300 | | PACIFIC LIFE INSURANCE COMPANY | 08/25/2023 | 122656 | 20230825 | 300.30 | PAYROLL SUMMARY |
| | | 81000002052000 | | UNITED WAY QUAD CITIES | 08/11/2023 | 2400075 | PR DATE 08/11 | 808.62 | 08/11/23 CONTRIBUTIONS |
| | | 81000002050500 | | INTERNAL REVENUE SERVICE | 08/11/2023 | 2400081 | 603265882 | 78,526.01 | FEDERAL W/H |
| | | 81000002052300 | | CANDACE SANDER | 08/23/2023 | 122641 | 08222023 | 5,000.16 | LINCOLN 457 WITHDRAWL LESS FED TAXES |
| | | 81000002052300 | | CITY OF BETTENDORF/125 PLAN | 08/25/2023 | 122651 | 20230825 | 2,314.53 | PAYROLL SUMMARY |
| | | 81000002051500 | | WASHINGTON NATIONAL LIFE INSURANCE | 08/25/2023 | 122658 | 20230825 | 61.10 | PAYROLL SUMMARY |
| | LIABILITY CLEARING ACCT. | 81000002050700 | | ILLINOIS DEPARTMENT OF REVENUE | 08/11/2023 | 2400083 | 1-290-303-952 | 3,310.53 | ILLINOIS STATE W/H TAX |
| | | 81000002052300 | | GREAT AMERICAN PLAN ADMINISTRATORS | 08/11/2023 | 2400079 | PR DATE 08/11 | 642.90 | 08/11 CONTRIBUTIONS |
| | | 81000002050600 | | TREASURER,STATE OF IOWA | 08/11/2023 | 2400082 | 0-004-029-567 | 26,808.21 | 08/11 PAY DATE IA W/H TAX |
| | | 81000002052300 | | CITY OF BETTENDORF/125 PLAN | 08/25/2023 | 122650 | 20230825 | 5,008.53 | PAYROLL SUMMARY |
| | | 81000002052300 | | LINCOLN LIFE | 08/25/2023 | 122654 | 20230825 | 1,055.80 | PAYROLL SUMMARY |
| | | 81000002050900 | | INTERNAL REVENUE SERVICE | 08/11/2023 | 2400081 | 603265882B | 26,318.74 | MEDICARE W/H TAX |
| | | 81000002051000 | | IPERS COLLECTIONS | 08/11/2023 | 2400084 | 121069612A | 54,386.09 | CITY SHARE IPERS |
| | | 81000002051500 | | ICMA RETIREMENT TRUST - 457 | 08/11/2023 | 2400076 | 6138968 | 4,013.55 | AFTER TAX ROTH IRA |
| | | 81000002051200 | | MUNICIPAL FIRE & POLICE | 08/11/2023 | 2400077 | 08/11 PAY DATEB | 10,233.14 | EMP SHARE FIRE PENSION |
| | | 81000002051000 | | IPERS COLLECTIONS | 08/11/2023 | 2400084 | 121069612 | 36,307.70 | EMPLOYEE SHARE IPERS |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Fund | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|---|
| | | 81000002051900 | | COLLECTION SERVICES CENTER | 08/11/2023 | 2400086 | 2343123 | 1,825.42 | CHILD/SPOUSE SUPPORT |
| | | 81000002050200 | | MUNICIPAL FIRE & POLICE | 08/11/2023 | 2400077 | 08/11 PAY DATEA | 38,392.79 | CITY SHARE POLICE PENSION |
| | | 81000002052300 | | GREEN, JEFF | 08/23/2023 | 122642 | 08221023 | 4,000.00 | LINCOLN 457 WITHDRAWL LESS FED TAXES |
| | | 81000002050800 | | INTERNAL REVENUE SERVICE | 08/11/2023 | 2400081 | 603265882A | 75,935.92 | FICA W/H TAX |
| | | 81000002052300 | | ANCHOR NATIONAL LIFE INSURANCE CO | 08/25/2023 | 122646 | 20230825 | 219.46 | PAYROLL SUMMARY |
| | | 81000002050400 | | MUNICIPAL FIRE & POLICE | 08/11/2023 | 2400077 | 08/11 PAY DATEC | 25,016.81 | CITY SHARE FIRE PENSION |
| | | 81000002052300 | | CITY OF BETTENDORF/125 PLAN | 08/25/2023 | 122652 | 20230825 | 1,719.43 | PAYROLL SUMMARY |
| | | 81000002059900 | | IOWA C.O.P.S. | 08/11/2023 | 2400080 | PR DATE 081123 | 40.00 | 08/11 CONTRIBUTIONS |
| | | 81000002051500 | | AMERICAN FUNDS ROTH IRA WIRE | 08/11/2023 | 2400087 | 9416-0972-13211 | 25.00 | AFTER TAX ROTH IRA CONTRIBUTIONS |
| | LIABILITY CLEARING ACCT. | 81000002052300 | | ICMA RETIREMENT TRUST - 457 | 08/11/2023 | 2400076 | 7020483 | 55,646.58 | 457 CONTRIBUTIONS |
| | | 81000002051100 | | MUNICIPAL FIRE & POLICE | 08/11/2023 | 2400077 | 08/11 PAY DATE | 15,704.60 | EMPLOYEE SHARE POLICE PENSION |
| | | 81000002059900 | | MARSHA L COMBS-SKINNER | 08/25/2023 | 122655 | 20230825 | 141.24 | PAYROLL SUMMARY |
| | | 81000002051500 | | LEGALSHIELD | 08/25/2023 | 122653 | 20230825 | 55.83 | PAYROLL SUMMARY |
| | | 81000002052200 | | CITY OF BETTENDORF | 08/25/2023 | 122649 | 20230825A | 172.50 | PAYROLL SUMMARY |
| | | 81000002059900 | | CITY OF BETTENDORF | 08/25/2023 | 122648 | 20230825 | 245.23 | PAYROLL SUMMARY |
| | | 81000002052800 | | ICMA RETIREMENT TRUST - 457 | 08/11/2023 | 2400076 | 7020483A | 3,715.98 | 457 LOAN PAYMENT |
| | | 81000002051500 | | AFLAC | 08/11/2023 | 2400078 | PR DATE 08/11 | 116.40 | CI WRAP CONTRIBUTIONS |
| | | 81000002051500 | | AMERICAN FUNDS SERVICE COMPANY | 08/25/2023 | 122645 | 20230825 | 50.00 | PAYROLL SUMMARY |
| | | 81000002059900 | | BETTENDORF POLICE | 08/25/2023 | 122647 | 20230825 | 102.00 | PAYROLL SUMMARY |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Fund | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|---|
| | | | | BENEVOLENT FUND | | | | | |
| | LIABILITY CLEARING ACCT. | 81000002051900 | | STATE DISBURSEMENT UNIT | 08/25/2023 | 122657 | 20230825 | 346.15 | PAYROLL SUMMARY |
| | **LIABILITY CLEARING ACCT. - Summary** | | | | | | | **497,429.72** | |
| | SEWER UTILITY | 52000001130000 | | ST MICHAELS OFFICE CONDOS | 09/06/2023 | 122782 | 3670 UTICARIDGE | 163.92 | SEWER REFUND |
| | | 52000001130000 | | JAMES PARK | 09/06/2023 | 122723 | 5860CRAIGINBLUF | 68.27 | SEWER REFUND |
| | | 52000001130000 | | DEBORAH NICKELS | 09/06/2023 | 122692 | 4210 W KINGSTON | 191.77 | SEWER REFUND |
| | | 52000001130000 | | AMY LURK | 08/16/2023 | 122629 | 3043 HOLIDAY CT | 37.19 | SEWER REFUND |
| | **SEWER UTILITY - Summary** | | | | | | | **461.15** | |
| **- Summary** | | | | | | | | **497,890.87** | |
| | AQUATIC CENTER FUND | 57550504992290 | 2PL005 | TERRACON CONSULTANTS, INC. | 09/06/2023 | 122784 | TJ82745 | 818.20 | THE LANDING CYLINDER TEST PROJ MNGR |
| | | 57550504992290 | 2PL005 | RDG PLANNING & DESIGN, INC. | 09/06/2023 | 122766 | 54802 | 21,146.74 | #9 THE LANDING AMEND 1 THRU 7/31/23 |
| | | 57550504992299 | 2PL005 | GENERAL CONSTRUCTORS, INC. | 08/16/2023 | 122632 | 3 | 236,307.93 | #3 THE LANDING THRU 07.31.2023 |
| | | 57550504992299 | 2PL005 | MID AMERICAN ENERGY DES MOINES | 09/06/2023 | 122739 | 080823 | 21,040.92 | THE LANDING ELECTRICAL |
| | **AQUATIC CENTER FUND - Summary** | | | | | | | **279,313.79** | |
| CAPITAL PROJECTS | CAPITAL PROJECTS | 40050504802299 | PW0522 | HAWKEYE PAVING CORPORATION | 09/06/2023 | 122708 | 4 | 24,576.60 | PE #4 FINAL 23RD ST RESURFACING |
| | | 40050504802290 | PW0555 | TERRACON CONSULTANTS, INC. | 09/06/2023 | 122784 | TJ82747 | 432.00 | 2023 STREET RESURFACING CYLINDER TESTING |
| | | 40050504802290 | PW0549 | TERRACON CONSULTANTS, INC. | 09/06/2023 | 122784 | TJ82740 | 184.00 | 2023 SIDEWEALK REPAIR CYLINDER TESTING |
| | | 40050504802307 | PW0562 | REPUBLIC COMPANIES | 09/06/2023 | 122768 | 6212406-00 | 945.00 | WIRE REEL |
| | | 40050504802299 | 2PK002 | LOVEWELL FENCING | 09/06/2023 | 122731 | 67848 | 6,000.00 | FENCING IMPROVEMENTS AT MCMANUS PARK |
| | | 40050504802307 | 2CD005 | GRAYBAR (DATA) | 09/06/2023 | 122704 | 9333270562 | 552.04 | FIBER PULLER |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Fund | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|---|
| | | 40050504807074 | CD0107 | SCOTT COUNTY TREASURER | 09/06/2023 | 122778 | 8420231D2 | 215.00 | 1106 HAWTHORNE DR PROPERTY TAX |
| | | 40050504807074 | CD0107 | SCOTT COUNTY TREASURER | 09/06/2023 | 122778 | 842021188 | 1,901.70 | 2418 CRESTVIEW DR PROPERTY TAX |
| | | 40050504802299 | 2PK002 | LOVEWELL FENCING | 09/06/2023 | 122731 | 67847 | 21,500.00 | FENCING IMPROVEMENTS AT MEIER PARK |
| | | 40050504802307 | PW0381 | PLEASANT VALLEY REDI-MIX INC. | 09/06/2023 | 122759 | 59905 | 916.00 | CONCRETE FOR LIGHT POLE FOUNDATIONS |
| | | 40050504802290 | PW0577 | TERRACON CONSULTANTS, INC. | 09/06/2023 | 122784 | TJ82748 | 1,148.00 | 2023 FULL DEPTH PATCH PCC CYLINDER TESTING |
| | | 40050504802307 | PW0562 | PLEASANT VALLEY REDI-MIX INC. | 09/06/2023 | 122759 | 59935 | 689.50 | CONCRETE FOR LIGHT POLE FOUNDATIONS |
| | | 40050504802307 | PW0562 | PLEASANT VALLEY REDI-MIX INC. | 09/06/2023 | 122759 | 59904 | 1,067.00 | CONCRETE FOR LIGHT POLE FOUNDATIONS |
| | | 40050504802307 | PW0562 | RIVERSTONE GROUP INC. | 09/06/2023 | 122771 | 1231075 | 75.95 | GRAVEL |
| CAPITAL PROJECTS | CAPITAL PROJECTS | 40050504802299 | PW0562 | N.J. MILLER INC. | 09/06/2023 | 122748 | 6 | 89,589.00 | PE #6 FOREST GROVE DR. PHASE 4 |
| | | 40050504802307 | PW0562 | RIVERSTONE GROUP INC. | 09/06/2023 | 122771 | 1227743 | 104.62 | GRAVEL |
| | | 40050504802307 | PW0562 | GRAYBAR (DATA) | 09/06/2023 | 122704 | 9333421501 | 297.50 | SPLINT BOLTS |
| | | 40050504802299 | PW0406 | IOWA DEPARTMENT OF TRANSPORTATION | 08/30/2023 | 122664 | CI-0016623 | 1,328,600.69 | IOWA DOT TRANSPORTATION AGREEMENT FY23 COST SHARE |
| | | 40050504807074 | CD0107 | SCOTT COUNTY TREASURER | 09/06/2023 | 122778 | 8420231D1 | 1,632.05 | 1100 HAWTHORNE DRIVE PROPERTY TAX |
| | | 40050504802290 | PW0573 | IMEG CORP | 09/06/2023 | 122715 | 23004806.00-1 | 2,312.50 | GEORGE THUENEN BRIDGE 7/1/23 - 8/6/23 |
| | | 40050504802307 | 2CD005 | GRAYBAR (DATA) | 09/06/2023 | 122704 | 9333293991 | 563.14 | FIBER PULLER |
| | | 40050504807074 | CD0107 | SCOTT COUNTY TREASURER | 09/06/2023 | 122778 | 842023406 | 329.69 | 1030 PARKWAY DR PROPERTY TAX |
| | | 40050504802307 | 2CD009 | TERRY-DURIN COMPANY | 09/06/2023 | 122785 | 141733-00 | 435.00 | PULLING CABLE HEADS |
| | | 40050504802290 | CD0113 | OLSSON INC. | 09/06/2023 | 122752 | 466555 | 10,675.55 | #3 FG & DG TRAFFIC SIGNAL |
| | | 40050504802307 | PW0562 | REPUBLIC COMPANIES | 09/06/2023 | 122768 | 6212910-00 | 915.40 | MISC MATERIALS |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Fund | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|---|
| | CAPITAL PROJECTS | 40050504807074 | CD0107 | SCOTT COUNTY TREASURER | 09/06/2023 | 122778 | 8420231B6 | 1,295.18 | 1128 CRESTVIEW CIRCLE PROPERTY TAX |
| | | 40050504807074 | CD0107 | SCOTT COUNTY TREASURER | 09/06/2023 | 122778 | 8420231C6 | 1,485.80 | 1115 CRESTVIEW CT PROPERTY TAX |
| | **CAPITAL PROJECTS - Summary** | | | | | | | **1,498,438.91** | |
| | DOWNTOWN IMPROVEMENTS | 00350504802299 | DT0033 | CORN CRIB NURSERY | 09/06/2023 | 122688 | 4865 | 1,562.22 | #7 LANDSCAPE OF NEW ENTRY SIGN SMALL |
| | | 00350504802299 | DT0033 | CORN CRIB NURSERY | 09/06/2023 | 122688 | 4871 | 1,916.69 | #12 LANDSCAPE OF NEW SIGN LARGE |
| | | 00350504802299 | DT0033 | CORN CRIB NURSERY | 09/06/2023 | 122688 | 4868 | 1,875.65 | #9 LANDSCAPE OF NEW ENTRY SIGN MEDIUM |
| | | 00350504802299 | DT0033 | CORN CRIB NURSERY | 09/06/2023 | 122688 | 4870 | 1,916.69 | #11 LANDSCAPE OF NEW SIGN LARGE |
| | | 00350504802299 | DT0033 | CORN CRIB NURSERY | 09/06/2023 | 122688 | 4869 | 1,875.65 | #10 LANDSCAPE OF NEW SIGN MEDIUM |
| CAPITAL PROJECTS | | 00350504802299 | DT0029 | LANGE SIGN GROUP, INC. | 09/06/2023 | 122727 | 31905 | 14,477.00 | MONUMENT SIGN PALMER HILL |
| | | 00350504802299 | DT0033 | CORN CRIB NURSERY | 09/06/2023 | 122688 | 4866 | 1,562.22 | #8 LANDSCAPE OF NEW ENTRY SIGN SMALL |
| | **DOWNTOWN IMPROVEMENTS - Summary** | | | | | | | **25,186.12** | |
| | ROAD USE FUND | 20650504802299 | RU0044 | MEDIC STRIPING | 09/06/2023 | 122736 | 1341 | 5,453.00 | STRIPING 23RD ST |
| | | 20650504802299 | RU0044 | OSTROM PAINTING & SANDBLASTING, INC | 09/06/2023 | 122755 | 1 | 215,461.02 | PE #1 FINAL 2023 PAVEMENT MARKING |
| | **ROAD USE FUND - Summary** | | | | | | | **220,914.02** | |
| | SEWER UTILITY | 52050504992290 | SW0103 | MCCLURE ENGINEERING CO | 09/06/2023 | 122735 | 147182 | 48,537.24 | #5 SPENCER CRK LIFT STATION THRU 07/29/23 |
| | **SEWER UTILITY - Summary** | | | | | | | **48,537.24** | |
| | STORM WATER UTILITY | 58050504992299 | SM0139 | MCCLEARY EXCAVATING CO., INC. | 09/06/2023 | 122734 | 17439 | 52,308.66 | STRM SWR WORK RELATED TO DEV AT 2306 56TH AVE W |
| | **STORM WATER UTILITY - Summary** | | | | | | | **52,308.66** | |
| **CAPITAL PROJECTS - Summary** | | | | | | | | **2,124,698.74** | |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Fund | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|---|
| CITY ADMINISTRATION | GENERAL FUND | 00141014601302 | | QUAD CITY TIMES | 09/06/2023 | 122764 | 082323-1 | 532.00 | ANNUAL SUBSCRIPTION 8/24/23 - 8/21/24 |
| | | 00141014601302 | | SAM'S CLUB AD | 08/16/2023 | 122636 | 072623 | 155.00 | ANNUAL MEMBERSHIP FEE MICHELLE SPENCER |
| | | 00141014601304 | | BI-STATE REGIONAL COMMISSION | 09/06/2023 | 122681 | 0011107 | 20.93 | IA INTERGOV MTG 8/9/23 - CITY ADMINIS. D. PLOEHN |
| | | 00141014602306 | | IMPERIAL | 09/06/2023 | 122716 | 288002:290281 | 257.10 | COFFEE SUPPLIES FOR CITY HALL & POLICE DEPT |
| | **GENERAL FUND - Summary** | | | | | | | **965.03** | |
| **CITY ADMINISTRATION - Summary** | | | | | | | | **965.03** | |
| COMMUNITY DEVELPMENT | GENERAL FUND | 00130034542299 | | KIMBERLY'S KLEANING | 09/06/2023 | 122724 | 7/28/2023 | 1,200.00 | MOW VACANT LOTS 7/28/23 |
| | | 00130014542306 | | CULLIGAN OF DAVENPORT | 09/06/2023 | 122691 | 0511756 | 29.45 | BOTTLED WATER |
| | | 00130034542299 | | KIMBERLY'S KLEANING | 09/06/2023 | 122724 | 8-4-23 | 200.00 | 3254 MOENCKS CT 23-1159 LAWN SERVICE |
| | | 00130034542299 | | KIMBERLY'S KLEANING | 09/06/2023 | 122724 | 2627-29 | 40.00 | 2627-29 MAGNOLIA DR DEBRIS REMOVAL 23-1321 |
| | | 00130034542299 | | SCOTT COUNTY SHERIFF'S OFFICE | 09/06/2023 | 122777 | 23005387 | 40.86 | CITATION SERVICE JAY ALAN HILLSTEN 8/4/23 |
| | | 00130034542299 | | KIMBERLY'S KLEANING | 09/06/2023 | 122724 | 2758-804 | 80.00 | 2758 BELLEVUE AV 23-1234 CUT GRASS |
| | | 00130034542299 | | KIMBERLY'S KLEANING | 09/06/2023 | 122724 | 630-816 | 70.00 | 630 RIVERVIEW TR 23-1288 REMOVE OVERGROWTH ON SW |
| | | 00130034542299 | | KIMBERLY'S KLEANING | 09/06/2023 | 122724 | 2727-811 | 80.00 | 2727 MAGNOLIA DR 23-1336 REMOVE TRASH |
| | | 00130034542299 | | KIMBERLY'S KLEANING | 09/06/2023 | 122724 | 2564-618 | 1,500.00 | 2564 MIDDLE RD 23-00-7 INITIAL LAWN SERVICE |
| | | 00130064162290 | | B & F CONSTRUCTION CODE SERVICES,IN | 09/06/2023 | 122677 | 62332 | 1,487.70 | BLDG/FIRE PLAN REVIEW HOPE CHURCH |
| | | 00130034542299 | | KIMBERLY'S KLEANING | 09/06/2023 | 122724 | 5589-808 | 75.00 | 5589 PIGEON CREEK RD CUT LAWN 23-1236 |
| | | 00130034542299 | | KIMBERLY'S KLEANING | 09/06/2023 | 122724 | 3403-805 | 40.00 | 3403 OVERLAND DR 23-1353 MOW LAWN |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Fund | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|---|
| COMMUNITY DEVELPMENT | GENERAL FUND | 00130034542299 | | KIMBERLY'S KLEANING | 09/06/2023 | 122724 | 3003-811 | 110.00 | 3003 WINDSOR DR 23-0817 LAWN SERVICE/TRIM BUSHES |
| | | 00130034542299 | | KIMBERLY'S KLEANING | 09/06/2023 | 122724 | 8-4-23-1 | 200.00 | 3260 MOENCKS CT 23-1158 LAWN SERVICE |
| | | 00130024532214 | | QUAD CITY TIMES | 09/06/2023 | 122764 | 158895 | 29.95 | NOTICE OF PUBLIC HEARING BOA 7/13/23 |
| | **GENERAL FUND - Summary** | | | | | | | **5,182.96** | |
| **COMMUNITY DEVELPMENT - Summary** | | | | | | | | **5,182.96** | |
| ECONOMIC DEVELOPMENT | GENERAL FUND | 00135034662290 | | ATLANTA DAWN CREATIVE LLC | 09/06/2023 | 122675 | 08062300021 | 350.00 | RETAINING WALL PRESSURE WASH |
| | **GENERAL FUND - Summary** | | | | | | | **350.00** | |
| **ECONOMIC DEVELOPMENT - Summary** | | | | | | | | **350.00** | |
| FAMILY MUSEUM | FMLY MUSEUM/ARTS &SCIENCE | 55511014942307 | | ARAMARK - CHICAGO | 09/06/2023 | 122673 | 6150230399 | 64.96 | FIRST AID SUPPLIES |
| | | 55511024942140 | | MISSISSIPPI BEND AREA | 09/06/2023 | 122744 | FY24-0041 | 75.00 | SHIELDS FOR GET THE MESSA GE |
| | | 55511024942307 | | BLICK ART MATERIALS | 09/06/2023 | 122682 | 1212612 | 1,145.93 | IMAGINATION STUDIO SUPPLI ES |
| | | 55511024942313 | | CAGLE, AMY | 09/06/2023 | 122684 | CAGLE | 150.00 | REFUND FOR SPANISH DEPOSI TS - MOVING |
| | | 55511014942307 | | ACTIVE NETWORK | 09/06/2023 | 122668 | CB2023JULY_00 | 127.00 | CHARGEBACK FOR CLASS FEE NOT COLLECTED |
| | | 55511054942202 | | EDWARDS CREATIVE | 08/16/2023 | 122630 | 22728 | 6,000.10 | VINYL SIGN AND INSTALL |
| | | 55511014941304 | | HY-VEE, INC. FM | 09/06/2023 | 122713 | 939195 | 301.00 | STAFF LUNCH SHUTDOWN WEEK |
| | | 55511014941304 | | HY-VEE, INC. FM | 09/06/2023 | 122713 | 461363 | 278.00 | STAFF LUNCH SHUTDOWN WEEK |
| | | 55511024942307 | | FPC CORPORATION | 09/06/2023 | 122699 | 821958 | 832.95 | COOL SHOT MINI GLUE STICK S |
| | | 55511024942290 | | PETERS, ANN | 09/06/2023 | 122757 | 08222023 | 1,870.00 | AUGUST 2023 ART ACADEMY 5 0/50 SPLIT |
| | | 55511024942307 | | HERDA, BEVERLY | 09/06/2023 | 122710 | 08102023 | 745.00 | DEPOSIT FOR FAMILY MUSEUM DECEMBER 2, 2023 |
| | | 55511054942214 | | EDWARDS CREATIVE | 08/16/2023 | 122630 | 22728A | 6,000.10 | VINYL SIGN AND INSTALL |
| | **FMLY MUSEUM/ARTS &SCIENCE - Summary** | | | | | | | **17,590.04** | |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Fund | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|---|
| **FAMILY MUSEUM - Summary** | | | | | | | | **17,590.04** | |
| | ELEC.EQUIP.REPLACEMENT FD | 40202434807074 | | ORACLE AMERICA, INC. | 09/06/2023 | 122754 | 100932088 | 7,640.16 | NETSUITE IMPLEMENTATION SERVICES |
| | **ELEC.EQUIP.REPLACEMENT FD - Summary** | | | | | | | **7,640.16** | |
| | GENERAL FUND | 00102024612307 | | ARAMARK - CHICAGO | 09/06/2023 | 122673 | 6150230394 | 79.95 | FIRST AID SUPPLY |
| | | 00102024612218 | | SCOTT COUNTY TREASURER | 09/06/2023 | 122778 | 841505103 | 1,020.00 | 4403 DEVILS GLEN RD PROPERTY TAX |
| | | 00102024612307 | | CULLIGAN OF DAVENPORT | 09/06/2023 | 122691 | 0511966 | 23.95 | WATER |
| | | 00102024612307 | | ARAMARK - CHICAGO | 09/06/2023 | 122673 | 6150226946 | 79.95 | FIRST AID SUPPLY |
| | | 00102024612307 | | CULLIGAN OF DAVENPORT | 09/06/2023 | 122691 | 0512521 | 14.45 | WATER |
| | | 00102024612307 | | ARAMARK - CHICAGO | 09/06/2023 | 122673 | 6150233885 | 79.95 | FIRST AID SUPPLY |
| | | 00102024612307 | | CULLIGAN OF DAVENPORT | 09/06/2023 | 122691 | 0512275 | 23.95 | WATER |
| FINANCE | **GENERAL FUND - Summary** | | | | | | | **1,322.20** | |
| | INFORMATION SERVICES | 68802314942130 | | ONENECK IT SOLUTIONS LLC | 09/06/2023 | 122753 | INV000039586 | 937.50 | CISCO MONTHLY PHONE PLAN |
| | | 68802314942130 | | PER MAR SECURITY SERVICES | 08/16/2023 | 122635 | 3068502 | 9,488.16 | SOFTWARE MAINT YEARLY PAYMENT FOR 371 CAMERAS |
| | **INFORMATION SERVICES - Summary** | | | | | | | **10,425.66** | |
| | SEWER UTILITY | 52002044902204 | | AMERICAN WATER-SEWER USAGE DATA | 09/06/2023 | 122672 | 4000264313 | 1,245.28 | SEWER DATA |
| | | 52002044902299 | | MIDWEST MAILWORKS INC. | 09/06/2023 | 122740 | 244219 | 33.54 | FINAL BILLS |
| | | 52002044902299 | | MIDWEST MAILWORKS INC. | 09/06/2023 | 122740 | 244203 | 244.71 | 03 BILLS |
| | **SEWER UTILITY - Summary** | | | | | | | **1,523.53** | |
| | STORM WATER UTILITY | 58002194932299 | | MIDWEST MAILWORKS INC. | 09/06/2023 | 122740 | 244219B | 33.54 | FINAL BILLS |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Fund | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|---|
| FINANCE | STORM WATER UTILITY | 58002194932299 | | MIDWEST MAILWORKS INC. | 09/06/2023 | 122740 | 244203B | 244.69 | 03 BILLS |
| | **STORM WATER UTILITY** | **- Summary** | | | | | | **278.23** | |
| **FINANCE** | **- Summary** | | | | | | | **21,189.78** | |
| FIRE | GENERAL FUND | 00104154142111 | | IOWA AMERICAN WATER COMPANY | 09/06/2023 | 122718 | 061239AUG23 | 27.36 | HYDRANT/ST2 |
| | | 00104114142106 | | SANDRY FIRE SUPPLY | 09/06/2023 | 122774 | INV-030002 | 2,178.44 | SCBA FLOW TESTING SCBA PARTS |
| | | 00104114141303 | | FIRE SERVICE TRAINING BUREAU | 09/06/2023 | 122698 | 240218 | 50.00 | FF1 AND HAZMAT/THORNBURG |
| | | 00104114141209 | | PANTHER UNIFORMS INC. | 09/06/2023 | 122756 | 27435 | 8.50 | BUGLES/CHIEF |
| | | 00104154142111 | | IOWA AMERICAN WATER COMPANY | 09/06/2023 | 122718 | 062188AUG23 | 61.86 | HYDRANT/ST4 |
| | | 00104114141303 | | FIRE SERVICE TRAINING BUREAU | 09/06/2023 | 122698 | 240211 | 50.00 | FIRE OFFICER I/MILLER |
| | | 00104114141209 | | PANTHER UNIFORMS INC. | 09/06/2023 | 122756 | 27461 | 56.00 | EMBLEMS/FLAHERTY, DECKERT |
| | | 00104154142106 | | CARQUEST AUTO PARTS STORE | 09/06/2023 | 122685 | 6604-422101 | 83.74 | BATTERY/BROCKWAY |
| | | 00104154142101 | | HOMETOWN PLG & HTG CO INC | 09/06/2023 | 122712 | 69896 | 731.40 | SERVICE BOILER/ST4 |
| | | 00104154142111 | | IOWA AMERICAN WATER COMPANY | 09/06/2023 | 122718 | 334067AUG23 | 137.55 | WATER USAGE/ST2 |
| | | 00104154142299 | | THYMET PEST CONTROL | 09/06/2023 | 122789 | 141370 | 58.00 | MONTHLY SERVICE/ST2 |
| | | 00104114142104 | | ALEXIS FIRE EQUIPMENT COMPANY | 09/06/2023 | 122670 | 0076243-IN | 510.63 | AC FAN & GUARD ASSY |
| | | 00104154142299 | | THYMET PEST CONTROL | 09/06/2023 | 122789 | 141743 | 58.00 | MONTHLY SERVICE/ST4 |
| | | 00104154142307 | | PS3 ENTERPRISES, INC | 09/06/2023 | 122762 | 151812 | 95.00 | UNIT RENTAL/TC |
| | | 00104014142307 | | CROWN TROPHY OF THE QUAD CITIE | 09/06/2023 | 122690 | 155905 | 15.00 | BRASS PLATE/CHIEF |
| | | 00104114142104 | | ALEXIS FIRE EQUIPMENT | 09/06/2023 | 122670 | 0076214-IN | 1,200.36 | POWER CLAMP/E2 |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Fund | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|---|
| | | | | COMPANY | | | | | |
| FIRE | GENERAL FUND | 00104114142104 | | CARQUEST AUTO PARTS STORE | 09/06/2023 | 122685 | 6604-420634 | 9.00 | POWER STEERING FLUID/E3 |
| | **GENERAL FUND - Summary** | | | | | | | **5,330.84** | |
| **FIRE - Summary** | | | | | | | | **5,330.84** | |
| HUMAN RESOURCES | GENERAL FUND | 00142014662342 | | HY-VEE, INC. PW & AD | 09/06/2023 | 122714 | 08212023 | 770.21 | EMPLOYEE PICNIC FOOD |
| | | 00142014662213 | | HEALTH POLICY CORPORATION OF IOWA | 09/06/2023 | 122709 | 07142023 | 125.00 | 2023 MEMBERSHIP RENEWAL |
| | | 00142014662213 | | GENESIS OCCUPATIONAL HEALTH | 09/06/2023 | 122701 | 202653 | 114.00 | TESTING |
| | | 00142014662290 | | HOLMES MURPHY & ASSOCIATES | 09/06/2023 | 122711 | 721256 | 2,500.00 | 9/23 BENEFITS CONSULTING |
| | | 00142014662213 | | GENESIS OCCUPATIONAL HEALTH | 09/06/2023 | 122701 | 202668 | 185.00 | TESTING |
| | | 00142014662213 | | GENESIS OCCUPATIONAL HEALTH | 09/06/2023 | 122701 | 202375 | 1,466.00 | TESTING |
| | **GENERAL FUND - Summary** | | | | | | | **5,160.21** | |
| **HUMAN RESOURCES - Summary** | | | | | | | | **5,160.21** | |
| LEGAL | GENERAL FUND | 00140014632299 | | AMERICAN LEGAL PUBLISHING CO | 09/06/2023 | 122671 | 27224 | 2,565.05 | 2023 S-7 SUPPLEMENT TO CITY CODE |
| | **GENERAL FUND - Summary** | | | | | | | **2,565.05** | |
| **LEGAL - Summary** | | | | | | | | **2,565.05** | |
| MAYOR & COUNCIL | EMPLOYEE INSURANCE | 68601064942297 | | YMCA OF IOWA MISSISSIPPI VALLEY | 09/06/2023 | 122798 | 08/2023BETT | 2,200.00 | MONTHLY FEES |
| | | 68601064942283 | | WELLMARK BLUE CROSS & BLUE SHIELD | 09/06/2023 | 122797 | 07312023 | 4,731.00 | ANNUAL CLAIMS PROCESSING FEE |
| | **EMPLOYEE INSURANCE - Summary** | | | | | | | **6,931.00** | |
| | GENERAL FUND | 00101014602306 | | REFLECTIVE APPAREL FACOTRY INC | 09/06/2023 | 122767 | 2005556B | 69.95 | HI VIZ SAFETY JACKET FOR MAYOR GALLAGHER |
| | | 00101014602213 | | SCOTT COUNTY | 09/06/2023 | 122776 | 081623 | 10,000.00 | SCOTT COUNTY HOUSING |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Fund | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|---|
| | | | | HOUSING COUNCIL | | | | | COUNCIL SUPPORT FY2024 |
| | | 00101014601304 | | ISLE OF CAPRI BETTENDORF, L.C. | 09/06/2023 | 122721 | 1034404 | 1,533.20 | COMP PLAN WORK SESSION - COUNCIL, P&Z, BOA 7/17/23 |
| | | 00101014602213 | | NATIONAL LEAGUE OF CITIES | 09/06/2023 | 122749 | 183731 | 3,613.00 | MEMBERSHIP DUES FOR 9/1/23 - 8/31/24 |
| | GENERAL FUND | 00101014602213 | | GRABER, EDMUND C. | 09/06/2023 | 122703 | 082523 | 1,832.00 | CONSULTING SERVICES FOR AUGUST 1 - 31, 2023 |
| MAYOR & COUNCIL | | 00101014602340 | | HY-VEE, INC. PW & AD | 09/06/2023 | 122714 | 933702 | 70.00 | FUNERAL ARRANGEMENT FOR DALE FRAHM'S (PD) FATHER |
| | | 00101014602340 | | CORN CRIB NURSERY | 09/06/2023 | 122688 | 4872 | 1,200.00 | PLAZA CLEANUP INSURANCE AUDIT |
| | | 00101014602340 | | GLASS BLAST | 09/06/2023 | 122702 | 108950 | 218.00 | RECOGNITION PLAQUES FOR QCCG MVPS 2023 |
| | **GENERAL FUND - Summary** | | | | | | | **18,536.15** | |
| | RISK MANAGEMENT | 68401054942276 | | VAN METER INDUSTRIAL INC. | 09/06/2023 | 122794 | S012516422.003 | 15,780.23 | ACCIDENT 22-30255 LIGHT POLE 16TH & STATE |
| | **RISK MANAGEMENT - Summary** | | | | | | | **15,780.23** | |
| **MAYOR & COUNCIL - Summary** | | | | | | | | **41,247.38** | |
| | | 00107124502299 | | GREENSPACE ASSOCIATES, INC. | 09/06/2023 | 122706 | 131223 | 5,803.60 | #4 LANDSCAPE MAINT PROG. AUGUST |
| | GENERAL FUND | 00107124502299 | | FISHER LAWN CARE | 08/16/2023 | 122631 | 32410 | 1,475.00 | #4 TURF MAINT CITY FACILITIES (JULY) |
| | | 00107124502299 | | CORN CRIB NURSERY | 09/06/2023 | 122688 | 4873 | 9,922.50 | #2 DT LANDSCAPE MAINT. |
| | **GENERAL FUND - Summary** | | | | | | | **17,201.10** | |
| PARKS & RECREATION | PALMER HILLS GOLF COURSE | 56007154942299 | | PS3 ENTERPRISES, INC | 09/06/2023 | 122762 | 151813 | 426.00 | PALMER HILLS GOLF COURSE |
| | **PALMER HILLS GOLF COURSE - Summary** | | | | | | | **426.00** | |
| | ROAD USE FUND | 20607084202299 | | A CUT ABOVE LAWN AND LANDSCAPE | 09/06/2023 | 122666 | 10111950 | 4,300.00 | #10 ROW MOWING 8/7 & 8/14 |
| | **ROAD USE FUND - Summary** | | | | | | | **4,300.00** | |
| **PARKS & RECREATION - Summary** | | | | | | | | **21,927.10** | |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Fund | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|---|
| | DRUG/SEIZURE | 21103354102307 | | PETTY CASH-POLICE | 08/23/2023 | 122644 | 082123 | 3,000.00 | OAF CASH |
| | **DRUG/SEIZURE - Summary** | | | | | | | **3,000.00** | |
| | | 00103114102104 | | H & H CAR CARE & TOWING, LLC | 09/06/2023 | 122707 | 26236 | 500.00 | TOW/UNIT 416 |
| | | 00103114102104 | | RACOM | 09/06/2023 | 122765 | FB194803 | 157.50 | SIREN REPAIR/SQD 202 CITY #21924 |
| | | 00103114101209 | | UNIFORM DEN, INC. | 09/06/2023 | 122793 | 113456 | 113.90 | UNIFORM SHIRTS/BRODERS |
| | | 00103114102307 | | KIESLER POLICE SUPPLY, INC. | 08/16/2023 | 122634 | IN215759 | 8,368.50 | AMMUNITION SO198179 |
| | | 00103184102304 | | STREICHER'S INC | 09/06/2023 | 122783 | I1645727 | 606.53 | GAS MUNITION |
| | | 00103104101303 | | HY-VEE, INC. PD | 08/16/2023 | 122633 | 08162023 | 0.00 | HUNTER SNYDER 312TH BASIC |
| | | 00103104101303 | | HY-VEE - JOHNSTON - ACADEMY MEALS | 08/23/2023 | 122643 | 08162023 | 2,327.70 | HUNTER SNYDER 312TH BASIC |
| | | 00103114101209 | | UNIFORM DEN, INC. | 09/06/2023 | 122793 | 113857 | 1,156.89 | UNIFORM WEAR/SNYDER |
| POLICE | GENERAL FUND | 00103134102307 | | H & H CAR CARE & TOWING, LLC | 09/06/2023 | 122707 | 26659 | 100.00 | TOW/PD CASE |
| | | 00103154102299 | | SCOTT COUNTY SHERIFF'S OFFICE | 09/06/2023 | 122777 | 2024-4 | 2,425.00 | BOOKING FEES (JULY) |
| | | 00103114102307 | | KIESLER POLICE SUPPLY, INC. | 08/16/2023 | 122634 | IN206143 | 179.58 | AMMUNITION |
| | | 00103114102104 | | H & H CAR CARE & TOWING, LLC | 09/06/2023 | 122707 | 26964 | 85.00 | TOW/501267 |
| | | 00103114102307 | | WALT LAMBACH FIRE PROTECTION | 09/06/2023 | 122795 | 58061 | 723.38 | INSP FIRE EXTINGUISHERS IN-CAR |
| | | 00103114101209 | | UNIFORM DEN, INC. | 09/06/2023 | 122793 | 113832 | 91.95 | UNIFORM PANTS/MESICK |
| | | 00103114102360 | | CREATIVE SERVICES OF NEW ENGLAND | 09/06/2023 | 122689 | C23-27603 | 505.95 | JR OFFICER BADGE STICKERS |
| | | 00103154102306 | | OFFICE EXPRESS OFFICE PRODUCTS | 09/06/2023 | 122751 | 17769 | 12.86 | OFFICE SUPPLIES |
| | | 00103184102304 | | STREICHER'S INC | 09/06/2023 | 122783 | I1645823 | 1,492.40 | GAS MUNITION |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Fund | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|---|
| POLICE | GENERAL FUND | 00103114102202 | | QUAD CITY TIMES | 09/06/2023 | 122764 | 159891 | 56.89 | ABANDONED VEH NOTICE |
| | | 00103114102104 | | FRED'S TOWING SERVICE | 09/06/2023 | 122700 | 23-19855 | 390.00 | TOW BILL |
| | **GENERAL FUND - Summary** | | | | | | | **19,294.03** | |
| **POLICE - Summary** | | | | | | | | **22,294.03** | |
| | FMLY MUSEUM/ARTS &SCIENCE | 55505254942299 | 2400FM | KONE INC. | 09/06/2023 | 122726 | 871113372A | 202.31 | ELEVATOR MAINTENANCE - FAMILY MUSEUM |
| | | 55505254942101 | 2400FM | J.L. BRADY COMPANY LLC | 09/06/2023 | 122722 | 97442 | 385.00 | ANNUAL BOILER MAINTENANCE FAM MUS |
| | **FMLY MUSEUM/ARTS &SCIENCE - Summary** | | | | | | | **587.31** | |
| PUBLIC WORKS | GENERAL FUND | 00105724422299 | | ACE PEST MANAGEMENT, INC. | 09/06/2023 | 122667 | 23876 | 65.00 | PEST CONTROL - ARCHERY |
| | | 00105724422307 | | BOYLERS ORNAMENTAL IRON, INC. | 09/06/2023 | 122683 | 030723REPAIR | 220.00 | FROZEN REPAIR |
| | | 00105254642101 | 2400CH | TRANE | 09/06/2023 | 122790 | 313832431 | 75.00 | RTU ELECTRICAL REPAIR - CITY HALL |
| | | 00105254642101 | 2400CH | J.L. BRADY COMPANY LLC | 09/06/2023 | 122722 | 97013 | 225.00 | HVAC REPAIR - LOW REFRIGE RANT - CITY HALL |
| | | 00105724422299 | | PS3 ENTERPRISES, INC | 09/06/2023 | 122762 | 151817 | 193.00 | MP - PLAYGROUND |
| | | 00105254642299 | 2400MC | KONE INC. | 09/06/2023 | 122726 | 871113372C | 202.31 | ELEVATOR MAINTENANCE - MAINT CENT |
| | | 00105724422325 | | PPG ARCHITECTURAL FINISHES | 09/06/2023 | 122760 | 945220000391 | 61.93 | PAINT FOR FIELDS |
| | | 00105724422323 | | LOGAN CONTRACTORS SUPPLY, INC. | 09/06/2023 | 122730 | D04879 | 70.65 | MESH & BASE |
| | | 00105724422299 | | BETTENDORF N & S LOCK INC. | 09/06/2023 | 122680 | 58255 | 210.00 | EDGEWOOD REPAIR |
| | | 00105724422299 | | PS3 ENTERPRISES, INC | 09/06/2023 | 122762 | 151822 | 193.00 | HOPEWELL ELEMENTARY PLAYGROUND PROGRAM |
| | | 00105724422299 | | XYLEM | 08/30/2023 | 122665 | 171707 | 2,057.40 | MULCH - CROW CREEK |
| | | 00105254642101 | 2400CH | BETTENDORF HEATING & AC | 09/06/2023 | 122679 | 339136 | 3,300.00 | MINI SPLIT - PD SERVER ROOM - CITY HALL |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Fund | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|---|
| | | 00105724422104 | | MTI DISTRIBUTING | 09/06/2023 | 122746 | 1400640-00 | 654.78 | MTI TORO PARTS |
| | | 00105264642307 | 2401LB | THE HOME DEPOT PRO | 09/06/2023 | 122786 | 760076208 | 34.64 | MOUSE BAITS - LIBRARY |
| | | 00105264642299 | 2401MC | ACE PEST MANAGEMENT, INC. | 09/06/2023 | 122667 | 23877 | 65.00 | PEST CONTROL - MAINT CTR |
| | | 00105724422307 | | LOGAN CONTRACTORS SUPPLY, INC. | 09/06/2023 | 122730 | D06117 | 16.88 | ORANGE CHALK - DG PARK |
| | | 00105724422299 | | PS3 ENTERPRISES, INC | 09/06/2023 | 122762 | 151820 | 193.00 | CCP - SOCCER |
| | | 00105724422104 | | MTI DISTRIBUTING | 09/06/2023 | 122746 | 1401696-00 | 577.65 | PARTS FOR 4100 |
| | | 00105724422323 | | REPUBLIC COMPANIES | 09/06/2023 | 122768 | 6211604-00 | 2,226.74 | LIGHTS FOR REPAIRS |
| | | 00105724422299 | | PS3 ENTERPRISES, INC | 09/06/2023 | 122762 | 151821 | 95.00 | DIAMOND 2 & 3 |
| | | 00105254642101 | 2400MC | NEW PIG CORPORATION | 09/06/2023 | 122750 | 24073133-00 | 720.00 | EMERGENCY SPILL KITS - FUEL ISLAND - MAINT CTR |
| | | 00105724422307 | | BETTENDORF N & S LOCK INC. | 09/06/2023 | 122680 | 21803 | 181.20 | LOCKS FOR PARKS |
| PUBLIC WORKS | GENERAL FUND | 00105264642307 | 2401LB | THE HOME DEPOT PRO | 09/06/2023 | 122786 | 759835606 | 158.61 | MOUSE TRAPS, BATTERIES, T OWELS - LIBRARY |
| | | 00105254642101 | 2400LB | J.L. BRADY COMPANY LLC | 09/06/2023 | 122722 | 97441 | 385.00 | ANNUAL BOILER MAINTENANCE LIBRARY |
| | | 00105724422299 | | PS3 ENTERPRISES, INC | 09/06/2023 | 122762 | 151814 | 120.00 | MP - CENTENNIAL GARDEN |
| | | 00105724422299 | | BETTENDORF N & S LOCK INC. | 09/06/2023 | 122680 | 58402 | 1,236.38 | MEIER PARK REPAIRS |
| | | 00105254642299 | 2400LB | KONE INC. | 09/06/2023 | 122726 | 871113372 | 404.61 | ELEVATOR MAINTENANCE - LIBRARY |
| | | 00105254642101 | 2300MC | SHERWIN WILLIAMS CO. | 09/06/2023 | 122780 | 6899-4 | 22.99 | CEILING PAINT - MAINT CTR |
| | | 00105724422299 | | PS3 ENTERPRISES, INC | 09/06/2023 | 122762 | 151815 | 73.00 | DIAMOND 1 |
| | | 00105724422299 | | XYLEM | 08/30/2023 | 122665 | 171708 | 2,057.40 | MULCH - HOOVER |
| | | 00105724422299 | | S J SMITH CO. INC. | 09/06/2023 | 122772 | 705798 | 65.10 | O2, GAS RENTAL - DG SHOP |
| | | 00105724422299 | | PS3 ENTERPRISES, INC | 09/06/2023 | 122762 | 151816 | 73.00 | VMP |
| | | 00105724422325 | | PPG ARCHITECTURAL | 09/06/2023 | 122760 | 945220000368 | 61.93 | FIELD PAINT |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Fund | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|---|
| | | | | FINISHES | | | | | |
| | | 00105724422299 | | BETTENDORF N & S LOCK INC. | 09/06/2023 | 122680 | 58241 | 221.48 | LEACH PARK REPAIR |
| | | 00105254642299 | 2400CH | KONE INC. | 09/06/2023 | 122726 | 871113372B | 202.31 | ELEVATOR MAINTENANCE - CITY HALL |
| | | 00105724422299 | | MULCHSCAPERS | 09/06/2023 | 122747 | 3790 | 2,045.00 | MULCH AT LEACH PARK |
| | | 00105254642101 | 2400CC | ADEL WHOLESALERS, INC. | 09/06/2023 | 122669 | 2115266 | 33.34 | SPIGOT VACUUM BREAKER COMM CENT |
| | | 00105724422307 | | CENTENNIAL CONTRACTOR OF QC | 09/06/2023 | 122686 | 22831 | 730.00 | TOPSOIL |
| | | 00105724422299 | | XYLEM | 08/30/2023 | 122665 | 171709 | 2,057.40 | MULCH - FRIENSHIP PARK |
| | | 00105724422307 | | S J SMITH CO. INC. | 09/06/2023 | 122772 | 6550173 | 83.50 | RENTAL OF EQUIPMENT |
| | | 00105254642101 | 2400CC | SHERWIN WILLIAMS CO. | 09/06/2023 | 122780 | 9931-2 | 94.06 | PAINT, SUPPLIES - COMM CENT |
| | | 00105724422299 | | XYLEM | 08/30/2023 | 122665 | 171710 | 2,057.40 | PLAYGROUND MULCH |
| PUBLIC WORKS | GENERAL FUND | 00105724422299 | | BETTENDORF N & S LOCK INC. | 09/06/2023 | 122680 | 58532 | 434.00 | FAYE'S FIELD LOCK |
| | | 00105724422299 | | DEVILS GLEN STORAGE | 09/06/2023 | 122693 | 080323 | 691.00 | STORAGE RENTAL |
| | | 00105724422307 | | REPUBLIC COMPANIES | 09/06/2023 | 122768 | 6212516-00 | 76.38 | PARTS FOR LIGHTING |
| | | 00105724422299 | | BETTENDORF N & S LOCK INC. | 09/06/2023 | 122680 | 58422 | 626.75 | LOCKS AT LEACH PARK |
| | | 00105724422307 | | BETTENDORF N & S LOCK INC. | 09/06/2023 | 122680 | 58513 | 155.00 | LOCK REPAIRS |
| | | 00105724422299 | | PS3 ENTERPRISES, INC | 09/06/2023 | 122762 | 151819 | 260.00 | MCMANUS PARK |
| | | 00105724422299 | | PS3 ENTERPRISES, INC | 09/06/2023 | 122762 | 151826 | 120.00 | CCP - DOG PARK |
| | | 00105264642307 | 2401CC | SCRUB PUB | 09/06/2023 | 122779 | 4486 | 43.50 | LAUNDRY SERVICE - COMM CENT |
| | | 00105264642299 | 2401LB | THYMET PEST CONTROL | 09/06/2023 | 122789 | 141712 | 60.00 | PEST CONTROL - LIBRARY |
| | | 00105254642101 | 2400CH | J.L. BRADY COMPANY LLC | 09/06/2023 | 122722 | 97247 | 1,160.00 | LEAK REPAIR/RECHARGE - CITY HALL |
| | | 00105724422299 | | PS3 ENTERPRISES, INC | 09/06/2023 | 122762 | 151823 | 193.00 | RIVERDALE HEIGHTS |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Fund | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | PLAYGROUND PROGRAM |
| | GENERAL FUND | 00105254642101 | 2400LB | KONE INC. | 09/06/2023 | 122726 | 1158580790 | 1,041.30 | STAFF ELEVATOR PUMP REPLACEMENT - LIBRARY |
| | | 00105724422299 | | MULCHSCAPERS | 09/06/2023 | 122747 | 3791 | 800.00 | MULCH AT FOREST GROVE |
| | | 00105724422299 | | DEVILS GLEN STORAGE | 09/06/2023 | 122693 | 080323A | 103.50 | STORAGE RENTAL |
| | | 00105724422299 | | PS3 ENTERPRISES, INC | 09/06/2023 | 122762 | 151818 | 193.00 | LINCOL SPLASH PAD |
| | **GENERAL FUND** | **- Summary** | | | | | | **29,778.12** | |
| | | 68305204942324 | | THOMPSON TRUCK & TRAILER INC. | 09/06/2023 | 122788 | X103134964:01 | 207.09 | LIGHTS STK |
| | | 68305204942324 | | AUTOZONE, INC. | 09/06/2023 | 122676 | 1908653377 | 13.56 | SPARK PLUG |
| | | 68305204942307 | | LAWSON PRODUCTS, INC. | 09/06/2023 | 122728 | 9310816398 | 30.66 | SHOP USE |
| | | 68305204942324 | | MILLS CHEVROLET COMPANY | 09/06/2023 | 122743 | 5145504 | 82.25 | LAMP |
| PUBLIC WORKS | | 68305204942324 | | LINDQUIST FORD, INC. | 09/06/2023 | 122729 | 387333CM | -374.89 | CREDIT - SHOCK ABSORBERS |
| | | 68305204942324 | | MACQUEEN EQUIPMENT | 09/06/2023 | 122732 | P20739 | 152.81 | PSI SENSOR 1305 |
| | | 68305204942324 | | MIDWEST WHEEL COMPANIES INC. | 09/06/2023 | 122741 | 3358945-00 | 1,454.53 | STK |
| | MUNICIPAL GARAGE | 68305204942324 | | AUTOZONE, INC. | 09/06/2023 | 122676 | 1908597303 | 93.99 | OIL |
| | | 68305204942324 | | THE PARTS AUTHORITY | 09/06/2023 | 122787 | 441-268418 | 12.15 | KNOCK SENSOR FOR 1701 |
| | | 68305204942324 | | AUTOZONE, INC. | 09/06/2023 | 122676 | 1908658358 | 23.34 | CLAMP |
| | | 68305204942324 | | AUTOZONE, INC. | 09/06/2023 | 122676 | 1908625756 | 11.99 | SENSOR |
| | | 68305204942351 | | RILCO FLUID CARE, INC. | 09/06/2023 | 122770 | 483994 | 400.40 | DEF |
| | | 68305204942307 | | SNAP-ON TOOLS | 09/06/2023 | 122781 | 0818232817 | 108.36 | SOAP |
| | | 68305204942104 | | BAUER BUILT, INC. | 09/06/2023 | 122678 | 230119545 | 2,444.00 | TIRES FOR 1205 |
| | | 68305204942324 | | ELLIOTT EQUIPMENT CO. | 09/06/2023 | 122697 | 115468 | 1,451.51 | DOT CONTROLLER |
| | | 68305204942324 | | GREEN BUICK GMC INC. | 09/06/2023 | 122705 | 159672 | 110.48 | A/C LINE FOR 1301 |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Fund | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|---|
| | | 68305204942104 | | LINDQUIST FORD, INC. | 09/06/2023 | 122729 | 244742 | 98.95 | ALIGNMENT - 1102 |
| | | 68305204942351 | | PLEASANT VALLEY COMMUNITY | 09/06/2023 | 122758 | 23-226 | 41,803.31 | FUEL |
| | | 68305204942106 | | SNAP-ON TOOLS | 09/06/2023 | 122781 | 062323921 | 39.25 | TOOL REPAIR |
| | | 68305204942324 | | EASTERN IOWA TIRE, INC. | 09/06/2023 | 122695 | 1001464178 | 674.90 | TIRES |
| | | 68305204942104 | | LINDQUIST FORD, INC. | 09/06/2023 | 122729 | 2444984 | 60.09 | PM FOR 22109 |
| | | 68305204942307 | | QUAD CITY SAFETY, INC. | 09/06/2023 | 122763 | 3089463 | 258.03 | SHOP SUPPLY |
| | | 68305204942324 | | BOYLERS ORNAMENTAL IRON, INC. | 09/06/2023 | 122683 | 080823 | 88.80 | MATERIAL FOR 1818 |
| | | 68305204942104 | | INTERSTATE POWER SYSTEMS, INC. | 09/06/2023 | 122717 | R014085834:01 | 1,105.58 | TRANS PROB FOR 1802 |
| | | 68305204942324 | | MIDWEST WHEEL COMPANIES INC. | 09/06/2023 | 122741 | 3338512-00 | -46.00 | CREDIT - BATTERY CORE |
| PUBLIC WORKS | MUNICIPAL GARAGE | 68305204942324 | | MTI DISTRIBUTING | 09/06/2023 | 122746 | 1401268-00 | 378.34 | SENSOR FOR 1715 |
| | | 68305204942324 | | LINDQUIST FORD, INC. | 09/06/2023 | 122729 | 387516 | 68.45 | CIRCUIT BREAKER FOR 1320 |
| | | 68305204942324 | | DULTMEIER SALES LLC | 09/06/2023 | 122694 | 4079030 | 59.30 | STK |
| | | 68305204942324 | | EASTERN IOWA TIRE, INC. | 09/06/2023 | 122695 | 100146104 | -175.00 | CREDIT - CASING |
| | | 68305204942324 | | THOMPSON TRUCK & TRAILER INC. | 09/06/2023 | 122788 | X103134743:01 | 52.92 | THERMOSTAT - 1305 |
| | | 68305204942104 | | LINDQUIST FORD, INC. | 09/06/2023 | 122729 | 244822 | 706.30 | REPAIR FOR 2202 |
| | | 68305204942324 | | PRECISE MRM LLC | 09/06/2023 | 122761 | 200-1044046 | 1,784.96 | GPS STK |
| | | 68305204942324 | | MOTION INDUSTRIES, INC. | 09/06/2023 | 122745 | IA16-00955031 | 814.57 | EXHAUST STK |
| | | 68305204942324 | | MACQUEEN EQUIPMENT | 09/06/2023 | 122732 | P20663 | 40.26 | SWITCH FOR 1315 |
| | | 68305204942324 | | KOENIG BODY & EQUIPMENT, INC. | 09/06/2023 | 122725 | 94622 | 1,165.03 | CRANE REPAIR FOR 1215 |
| | | 68305204942324 | | THE PARTS AUTHORITY | 09/06/2023 | 122787 | 442-261739 | 149.61 | THROTTLE FOR 1701 |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Fund | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|---|
| PUBLIC WORKS | MUNICIPAL GARAGE | 68305204942324 | | REXCO EQUIPMENT CO. | 09/06/2023 | 122769 | P41964 | 173.04 | HYDRO LINE FOR 1923 |
| | | 68305204942324 | | MIDWEST WHEEL COMPANIES INC. | 09/06/2023 | 122741 | 3338804-00 | 67.46 | FUSE |
| | | 68305204942104 | | MILLS CHEVROLET COMPANY | 09/06/2023 | 122743 | 6336777 | 149.49 | ALIGNMENT - 1618 |
| | | 68305204942324 | | ELLIOTT EQUIPMENT CO. | 09/06/2023 | 122697 | 174571 | 1,040.72 | CYLINDERS FOR 1612 |
| | | 68305204942104 | | H & H CAR CARE & TOWING, LLC | 09/06/2023 | 122707 | 54827 | 210.00 | TOW 1802 |
| | | 68305204942324 | | THE PARTS AUTHORITY | 09/06/2023 | 122787 | 432-281871 | 343.65 | MODULE FOR 1630 |
| | | 68305204942324 | | SADLER POWER TRAIN | 09/06/2023 | 122773 | 021019760 | 85.66 | HOSE |
| | | 68305204942324 | | S J SMITH CO. INC. | 09/06/2023 | 122772 | 6547728 | 50.11 | CONNECTOR FOR 1818 |
| | | 68305204942104 | | TROPHY TRUCK A/C INC | 09/06/2023 | 122791 | 1290 | 200.00 | A/C CHECK FOR 1702 |
| | | 68305204942307 | | LAWSON PRODUCTS, INC. | 09/06/2023 | 122728 | 9310830271 | 498.22 | SHOP USE |
| | | 68305204942104 | | THOMPSON TRUCK & TRAILER INC. | 09/06/2023 | 122788 | R103036378:01 | 3,258.12 | REPAIR ON 1726 |
| | | 68305204942324 | | BAUER BUILT, INC. | 09/06/2023 | 122678 | 230119415 | 670.36 | TIRES |
| | | 68305204942324 | | TRUCK COUNTRY OF IOWA | 09/06/2023 | 122792 | X106496043:01 | 1,587.02 | ABS FOR 1422 |
| | | 68305204942324 | | MHC KENWORTH | 09/06/2023 | 122737 | T01135600185127 | 53.84 | COOLANT CAP |
| | | 68305204942324 | | MIDWEST WHEEL COMPANIES INC. | 09/06/2023 | 122741 | 3362681-00 | -287.00 | CORES |
| | | 68305204942324 | | BAUER BUILT, INC. | 09/06/2023 | 122678 | 230119535 | 670.36 | TIRES STK |
| | | 68305204942324 | | LINDQUIST FORD, INC. | 09/06/2023 | 122729 | 387452 | 163.15 | BATTERY FOR 1423 |
| | | 68305204942104 | | SATIN'S NORTHPARK GLASS | 09/06/2023 | 122775 | SM-7425 | 331.81 | GLASS FOR 1611 |
| | | 68305204942324 | | PRECISE MRM LLC | 09/06/2023 | 122761 | 200-1044078 | 119.27 | OBDII ADAPTOR STK |
| | | 68305204942104 | | LINDQUIST FORD, INC. | 09/06/2023 | 122729 | 245885 | 189.96 | SPARE KEY FOR 1513 |
| | **MUNICIPAL GARAGE** | **- Summary** | | | | | | **64,925.12** | |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Fund | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|---|
| | | 20605024252290 | | IMEG CORP | 09/06/2023 | 122715 | 23001712.002R | 300.00 | MAPLECREST CULVERT REPAIR 6/12/23 TO 6/30/23 |
| | | 20605024252310 | | REFLECTIVE APPAREL FACOTRY INC | 09/06/2023 | 122767 | 2005556 | 700.00 | HI VIS SHIRTS & JACKETS ENGINEERING |
| | | 20605114202307 | | MANATT'S INC. | 09/06/2023 | 122733 | 5108730 | 300.94 | CONCRETE - 4025 WYNDHAM |
| | | 20605304232108 | | MID AMERICAN ENERGY | 09/06/2023 | 122738 | 542903578 | 18.26 | LIGHTING CAMERA |
| | | 20605024252299 | | TERRACON CONSULTANTS, INC. | 09/06/2023 | 122784 | TJ82744 | 208.00 | 2023 PW ANNEX PATCH PCC CYLINDER TESTING |
| | | 20605304232108 | | MID AMERICAN ENERGY | 09/06/2023 | 122738 | 542882935 | 26.16 | LIGHTING CAMERA |
| | | 20605014292306 | | ARAMARK - CHICAGO | 09/06/2023 | 122673 | 6150230396 | 34.98 | FIRST AID SUPPLIES - ENG |
| | | 20605114202307 | | RIVERSTONE GROUP INC. | 09/06/2023 | 122771 | 1229350 | 124.60 | UPM MIX |
| | | 20605114202307 | | MANATT'S INC. | 09/06/2023 | 122733 | 5107914 | 1,090.25 | CONCRETE 3550 S. HAMPTON DR |
| PUBLIC WORKS | ROAD USE FUND | 20605114202307 | | RIVERSTONE GROUP INC. | 09/06/2023 | 122771 | 1233052 | 309.40 | UPM MIX |
| | | 20605024252299 | | TERRACON CONSULTANTS, INC. | 09/06/2023 | 122784 | TJ82749 | 372.00 | FOREST GROVE XING 6TH ADD CYLINDER TESTING |
| | | 20605024252299 | | TERRACON CONSULTANTS, INC. | 09/06/2023 | 122784 | TJ82742 | 92.00 | FOREST GREEN ADD PCC CYLINDER TESTING |
| | | 20605014292306 | | ARAMARK - MOLINE | 09/06/2023 | 122674 | 6150226948 | 34.98 | FIRST AID - ENG |
| | | 20605114202307 | | RIVERSTONE GROUP INC. | 09/06/2023 | 122771 | 1231074 | 236.60 | UPM MIX |
| | | 20605114202307 | | MANATT'S INC. | 09/06/2023 | 122733 | 5107712 | 677.12 | CONCRETE - 3448 MAPLE GLEN |
| | | 20605304232307 | | MILLENNIUM WASTE, INC. | 09/06/2023 | 122742 | 3544511T081 | 55.00 | TRAFFIC DUMPSTER - AUGUST |
| | | 20605114202307 | | LOGAN CONTRACTORS SUPPLY, INC. | 09/06/2023 | 122730 | D05056 | 339.45 | SURFACE TACK |
| | | 20605304232108 | | MID AMERICAN ENERGY | 09/06/2023 | 122738 | 542889660 | 54.85 | HOPEWELL AND MIDDLE SIGNAL |
| | | 20605024252290 | | IMEG CORP | 09/06/2023 | 122715 | 23001712.00-3 | 450.00 | MAPLECREST CULVERT REPAIR 7/1/23 TO 7/13/23 |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Fund | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|---|
| | | 20605304232108 | | MID AMERICAN ENERGY | 09/06/2023 | 122738 | 542714144 | 177.25 | 2201 MIDDLE RD |
| | | 20605014292306 | | ARAMARK - CHICAGO | 09/06/2023 | 122673 | 6150223469 | 34.98 | FIRST AID - ENG |
| | | 20605114202307 | | CENTENNIAL CONTRACTOR OF QC | 09/06/2023 | 122686 | 22861 | 280.00 | TOPSOIL |
| | | 20605114202307 | | MANATT'S INC. | 09/06/2023 | 122733 | 5107977 | 451.41 | CONCRETE 1116 16 1/2 STREET |
| | ROAD USE FUND | 20605144232307 | | IOWA PRISON INDUSTRIES | 09/06/2023 | 122719 | 036388 | 731.50 | METRO CANTALEVER, 24" ARM |
| | | 20605024252299 | | TERRACON CONSULTANTS, INC. | 09/06/2023 | 122784 | TJ82750 | 508.00 | MISC PATCH REPAIRS, PCC CYLINDER TESTING |
| | | 20605114202299 | | PS3 ENTERPRISES, INC | 09/06/2023 | 122762 | 151824 | 73.00 | PUBLIC WORKS - STREET DEPT |
| | | 20605014292306 | | CULLIGAN OF DAVENPORT | 09/06/2023 | 122691 | 0511757 | 64.95 | WATER - ENG |
| | | 20605114202307 | | LOGAN CONTRACTORS SUPPLY, INC. | 09/06/2023 | 122730 | D05053 | 2,925.00 | PALLAT OF SEALANT |
| PUBLIC WORKS | **ROAD USE FUND - Summary** | | | | | | | **10,670.68** | |
| | SEWER UTILITY | 52005104902307 | | CENTENNIAL CONTRACTOR OF QC | 09/06/2023 | 122686 | 22877 | 660.00 | TOPSOIL |
| | | 52005024902310 | | REFLECTIVE APPAREL FACOTRY INC | 09/06/2023 | 122767 | 2005556A | 116.89 | HI VIS SHIRTS & JACKETS ENGINEERING |
| | **SEWER UTILITY - Summary** | | | | | | | **776.89** | |
| | | 55005094912213 | | WASTE COMMISSION OF SCOTT CO. | 09/06/2023 | 122796 | 073123L | 27,799.96 | SOLID WASTE JULY 2023 |
| | | 55005284912213 | | WASTE COMMISSION OF SCOTT CO. | 09/06/2023 | 122796 | 073123E | 4,200.00 | E-WASTE - JULY 2023 |
| | SOLID WASTE/RECYCLING ENT | 55005094912299 | | MIDWEST MAILWORKS INC. | 09/06/2023 | 122740 | 244219A | 33.54 | FINAL BILLS |
| | | 55005164912299 | | CITY OF DAVENPORT | 09/06/2023 | 122687 | 1333316 | 3,920.00 | COMPOST - JUNE 2023 |
| | | 55005284912213 | | WASTE COMMISSION OF SCOTT CO. | 09/06/2023 | 122796 | 073123BW | 3,970.14 | BULKY WASTE JULY 2023 |
| | | 55005094912299 | | MIDWEST MAILWORKS INC. | 09/06/2023 | 122740 | 244203A | 244.69 | 03 BILLS |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Fund | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|---|
| | **SOLID WASTE/RECYCLING ENT - Summary** | | | | | | | **40,168.33** | |
| | STORM WATER UTILITY | 58005194932307 | | MANATT'S INC. | 09/06/2023 | 122733 | 5109367 | 376.18 | CONCRTE - 1374 GOLDEN VALLEY |
| | **STORM WATER UTILITY - Summary** | | | | | | | **376.18** | |
| PUBLIC WORKS | TRANSIT | 58505274922105 | | ECK'S AUTO SHINE | 09/06/2023 | 122696 | 287 | 180.00 | BUS WASHING - 8/5 & 8/12 |
| | | 58505074921301 | | IOWA PUBLIC TRANSIT ASSOCIATION | 09/06/2023 | 122720 | 3002 | 2,065.00 | IPTA MEMBERSHIP DUES |
| | **TRANSIT - Summary** | | | | | | | **2,245.00** | |
| **PUBLIC WORKS - Summary** | | | | | | | | **149,527.63** | |
| **Overall - Summary** | | | | | | | | **2,915,919.66** | |

# City of Bettendorf QCWCC Accounts Payable, 09/05/2023 Meeting

| Department | Fund | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|---|
| QC WATERFRONT CONV CTR | QC WATERFRONT CONVENTION | 59020014942106 | | ELECTRICAL ENGINEERING & EQUIP. CO. | 09/06/2023 | 3565 | 7539864 | 300.00 | GENERATOR LABOR |
| | | 59020014942111 | | IOWA AMERICAN WATER COMPANY | 09/06/2023 | 3566 | 689142AUG23 | 1,224.18 | QCWCC WATER BILL |
| | | 59020014942290 | | REPUBLIC SERVICES #400 | 09/06/2023 | 3567 | 0400-002283266 | 445.95 | QCWCC GARBAGE BILL |
| | **QC WATERFRONT CONVENTION - Summary** | | | | | | | **1,970.13** | |
| **QC WATERFRONT CONV CTR - Summary** | | | | | | | | **1,970.13** | |
| **Overall - Summary** | | | | | | | | **1,970.13** | |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| MAYOR & COUNCIL | 00101014601304 | | US BANK | 08/01/2023 | 88 | 07172023 | 2,070.00 | IOWA LEAGUE OF CITIES REGISTRATION FEE FOR 9 |
| | 00101014601304 | | US BANK | 08/01/2023 | 88 | 07172023 | -230.00 | IOWA LEAGUE OF CITIES REFUND 2023 ANNUAL CONF |
| | 00101014601304 | | US BANK | 08/01/2023 | 88 | 07172023 | 650.00 | QUAD CITIES CHAMBER OF C REGISTRATION FOR EIGHT |
| | 00101014601304 | | US BANK | 08/01/2023 | 88 | 07172023 | 25.00 | IA CTY OF DVNPRT UTLTES REGISTRATION FEE FOR |
| **MAYOR & COUNCIL - Total** | | | | | | | **2,515.00** | |
| FINANCE | 68802314942307 | | US BANK | 08/01/2023 | 88 | 07172023 | 329.97 | BESTBUYCOM806773207093 MONITORS 3 COUNT 24 INCH |
| | 68802314942110 | | US BANK | 08/01/2023 | 87 | 07172023 | 46.26 | ATT*BILL PAYMENT ORANGE SIM CARD FOR SPECI |
| | 68802314942110 | | US BANK | 08/01/2023 | 88 | 07172023 | 1,675.98 | CENTURYLINK LUMEN PHONE BILL JUNE 2023 |
| | 68802314942307 | | US BANK | 08/01/2023 | 88 | 07172023 | 94.95 | AMAZON.COM*ZO5NL4493 AMZN USB FLASH DRIVES |
| | 68802314942130 | | US BANK | 08/01/2023 | 88 | 07172023 | 8.00 | MSFT * E0400NRX5A COUNCIL CHAMBERS TEAMS AC |
| | 00102024612307 | | US BANK | 08/01/2023 | 87 | 07172023 | 72.42 | OFFICE EXPRESS OFFICE SUPPLIES |
| | 40102424807074 | | US BANK | 08/01/2023 | 88 | 07172023 | 413.44 | B&H PHOTO 800-606-6969 IN CAR PRINTER |
| | 68802314942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 89.00 | GOTOCOM*GOTOASSIST REMOTE SUPPORT SOFTWARE M |
| | 68802314942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 199.98 | BESTBUYCOM806776004150 COUNT 2 MONITORS 24 INCH |
| | 68802314942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 299.00 | CAMSTREAMER S.R.O. LICENSE FOR SOFTWARE THAT |
| | 68802314942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 599.94 | BESTBUYCOM806776004150 COUNT 6 MONITORS 24 INCH |
| | 00102024612307 | | US BANK | 08/01/2023 | 87 | 07172023 | 11.95 | AMZN MKTP US*KH2838FW3 PRESSBOARD FOLDER |
| | 40102424807074 | | US BANK | 08/01/2023 | 88 | 07172023 | 205.27 | STROBES N MORE LIGHT FOR FIRE CHIEFS CAR |
| | 68802314942110 | | US BANK | 08/01/2023 | 87 | 07172023 | 6,532.20 | VZWRLSS*APOCC VISB CELL PHONE BILL JUNE 2023 |
| | 68802314942110 | | US BANK | 08/01/2023 | 88 | 07172023 | 120.01 | ATT* BILL PAYMENT SQUAD 212 DATA USAGE |
| | 00102014611304 | | US BANK | 08/01/2023 | 87 | 07172023 | 82.20 | SPORTSFANSPIZZA EMPLOYEE END OF FY |
| | 40102424807074 | | US BANK | 08/01/2023 | 88 | 07172023 | 92.03 | AMZN MKTP US*0P92E11Q3 FLOORMATS |
| | 40202434807074 | | US BANK | 08/01/2023 | 87 | 07172023 | 4,653.05 | 1PASSWORD 1PASSWORD LICENSES FOR |
| | 68802314942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 222.61 | AMAZON.COM*NE0EU4GA3 USB C ADAPTER AND 4TB SSD |
| | 00102024612307 | | US BANK | 08/01/2023 | 87 | 07172023 | 17.67 | AMZN MKTP US*737OS9553 PRESSBOARD FOLDER |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| | 00102024612307 | | US BANK | 08/01/2023 | 87 | 07172023 | 8.26 | AMAZON.COM*8J50R5FS3 AMZN PENS |
| | 68802314942110 | | US BANK | 08/01/2023 | 88 | 07172023 | 234.33 | CENTURYLINK LUMEN LONG DISTANCE JUNE 2023 |
| | 00102024612307 | | US BANK | 08/01/2023 | 87 | 07172023 | 38.66 | AMAZON.COM*U53SK6Q63 AMZN ELECTRIC STAPLER |
| | 40102424807074 | | US BANK | 08/01/2023 | 88 | 07172023 | 709.00 | KUSTOM SIGNALS POLICE RADAR |
| | 40202434807074 | | US BANK | 08/01/2023 | 88 | 07172023 | 4,257.00 | DMI* DELL K-12/GOVT 5 DELL DESKTOPS CAPABLE O |
| | 00102024612307 | | US BANK | 08/01/2023 | 87 | 07172023 | 73.40 | AMAZON.COM*GH5SC46W3 FILE POCKETS |
| | 68802314942130 | | US BANK | 08/01/2023 | 88 | 07172023 | 8.70 | MSFT * E0400NS7EW MS POWERS BI MONTHLY SUBS |
| | 68802314942130 | | US BANK | 08/01/2023 | 88 | 07172023 | 2,067.71 | MSFT * E0400NRX5B ADDITIONAL MS365 G3 ACCOU |
| | 00102024612213 | | US BANK | 08/01/2023 | 87 | 07172023 | 445.00 | GOVERNMENT FINANCE OFFIC BAP SUBMISSION FEES |
| | 68802314942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 399.96 | BESTBUYCOM806776004150 COUNT 4 MONITORS 24 INCH |
| | 00102024612307 | | US BANK | 08/01/2023 | 88 | 07172023 | 2,822.61 | STERLING BUSINESS MACHINE FRAUD |
| FINANCE | 68802314942110 | | US BANK | 08/01/2023 | 87 | 07172023 | 2,931.97 | ATT* BILL PAYMENT CELL DATA USAGE JUNE 2023 |
| | 00102014611301 | | US BANK | 08/01/2023 | 88 | 07172023 | 150.00 | GOVERNMENT FINANCE OFFIC AMY HENZE RENEWAL FEES |
| | 68802314942110 | | US BANK | 08/01/2023 | 88 | 07172023 | 0.26 | ATT*BILL PAYMENT BILL ADJUSTMENT BY AT&T |
| | 40102424807074 | | US BANK | 08/01/2023 | 88 | 07172023 | 139.17 | AMAZON.COM*YU9PM1YV3 AMZN IN CAR FLASHLIGHTS |
| | 00102014612306 | | US BANK | 08/01/2023 | 88 | 07172023 | 23.99 | AMZN MKTP US*C583S2893 AM MAGNETIC CEILING LIGHT |
| | 00102024612307 | | US BANK | 08/01/2023 | 87 | 07172023 | 32.18 | AMAZON.COM*PF0I87853 AMZN BINDER |
| | 00102024612307 | | US BANK | 08/01/2023 | 87 | 07172023 | -43.58 | AMAZON.COM AMZN.COM/BILL REFUND NEVER DELIVERED |
| | 68802314942110 | | US BANK | 08/01/2023 | 87 | 07172023 | 41.27 | ATT* BILL PAYMENT SQUAD 212 DATA USAGE |
| | 68802314942110 | | US BANK | 08/01/2023 | 88 | 07172023 | 558.18 | CENTURYLINK LUMEN INTERNET JUNE 2023 |
| | 68802314942307 | | US BANK | 08/01/2023 | 88 | 07172023 | -0.10 | LIND ELECTRONICS LLC BILL ADJUSTMENT RETURN OF |
| | 68802314942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 719.94 | BESTBUYCOM806776004150 COUNT 6 MONITORS 27 INCH |
| **FINANCE** | **- Total** | | | | | | **31,383.84** | |
| | 00103184102304 | | US BANK | 08/01/2023 | 87 | 07172023 | 211.28 | WWW.BROWNELLSINC.COM MS4 MULTI MISSION SLING |
| POLICE | 00103164102306 | | US BANK | 08/01/2023 | 87 | 07172023 | 23.81 | AMAZON.COM*I33L33ZU3 AMZN BATTERIES |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| | 00103014101209 | | US BANK | 08/01/2023 | 88 | 07172023 | 13.95 | UNIFORM DEN UNIFORM BELT |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 62.03 | HOLIDAY STATIONS 0373 GAS - TRAINING |
| | 00103114101209 | | US BANK | 08/01/2023 | 88 | 07172023 | 124.40 | GALLS PARTIAL - HOLSTERS |
| | 00103104101304 | | US BANK | 08/01/2023 | 87 | 07172023 | 48.00 | JETHRO'S BBQ IOWA CITY IOWA CITY PD VISIT |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 40.78 | KUM&GO 1443R WILLIAMS GAS - TRAINING |
| | 00103114101209 | | US BANK | 08/01/2023 | 88 | 07172023 | 135.99 | GALLS SHOES - GUSTA |
| | 00103134102304 | | US BANK | 08/01/2023 | 87 | 07172023 | 252.92 | AMZN MKTP US*0P4CG1L03 SPEAKER/HEADPHONES/FLASH |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 175.00 | PSI SERVICES LLC REGISTRATION - TEST |
| | 00103154102299 | | US BANK | 08/01/2023 | 88 | 07172023 | 1,852.00 | IN *L-TRON CORPORATION IS SOFTWARE RENEWAL |
| | 00103164102307 | | US BANK | 08/01/2023 | 87 | 07172023 | 20.85 | EBAY O*14-10288-45094 KEY BLANKS FOR VEHICLE |
| | 00103154102299 | | US BANK | 08/01/2023 | 87 | 07172023 | 2,781.00 | LETS CORP LETS LICENSE RENEWAL |
| | 00103104101303 | | US BANK | 08/01/2023 | 88 | 07172023 | 523.00 | SQ *OPERATIONRUSH REGISTRATION RAWLS/BLUNK |
| POLICE | 00103134102307 | | US BANK | 08/01/2023 | 87 | 07172023 | 16.39 | AMZN MKTP US*9C8V05GL3 FILE FOLDER |
| | 00103164102307 | | US BANK | 08/01/2023 | 87 | 07172023 | 277.00 | TIGERTOUGH SEAT COVERS |
| | 00103154102299 | | US BANK | 08/01/2023 | 87 | 07172023 | 59.00 | WCI*MWI SHREDDING |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 12.54 | QDOBA 2707 FOOD - TRAINING |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 767.00 | SQ *NATIONAL TACTICAL OFF REGISTRATION - TRAINING |
| | 00103114102104 | | US BANK | 08/01/2023 | 88 | 07172023 | 565.00 | RIVERBEND SIGNWORKS FLEET GRAPHICS |
| | 00103164102307 | | US BANK | 08/01/2023 | 88 | 07172023 | 28.70 | AMZN MKTP US*IA5732M33 SAFTEY CONES |
| | 00103104101303 | | US BANK | 08/01/2023 | 88 | 07172023 | 30.44 | PANDA EXPRESS 1043 FOOD - TRAINING |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 15.60 | JIMMY JOHNS # 802 FOOD - TRAINING |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 6.44 | CHIPOTLE 2557 FOOD - TRAINING |
| | 00103104101303 | | US BANK | 08/01/2023 | 88 | 07172023 | 470.40 | AIRPORT HOLIDAY INN - DE HOTEL - TRAINING |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 19.19 | TST* BARN TOWN BREWING FOOD - TRAINING |
| | 00103154102307 | | US BANK | 08/01/2023 | 87 | 07172023 | 71.45 | CULLIGAN OF QUAD CITIES O WATER (JUNE) |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| | 00103104101303 | | US BANK | 08/01/2023 | 88 | 07172023 | 67.22 | LOVE'S #361 FOOD - TRAINING |
| | 00103104101303 | | US BANK | 08/01/2023 | 88 | 07172023 | 668.47 | DESERT SNOW 1 REGISTRATION - TRAINING |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 9.51 | FIREHOUSE SUBS 0936 QSR FOOD - TRAINING |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 44.46 | SPEEDWAY 04404 GAS - TRAINING |
| | 00103184102304 | | US BANK | 08/01/2023 | 87 | 07172023 | 109.24 | AMZN MKTP US*NE01B89W3 ERU EARPIECES |
| | 00103114101209 | | US BANK | 08/01/2023 | 87 | 07172023 | 124.39 | GALLS PARTIAL - HOLSTERS |
| | 00103104101303 | | US BANK | 08/01/2023 | 88 | 07172023 | 13.86 | SUBWAY 13967 FOOD - TRAINING |
| | 00103104101303 | | US BANK | 08/01/2023 | 88 | 07172023 | 399.99 | TACOPS* TACOPS SOUTH T REGISTRATION - TRAINING |
| | 00103014102307 | | US BANK | 08/01/2023 | 87 | 07172023 | 8.47 | HY-VEE BETTENDORF 1037 SWEARING IN |
| | 00103184102304 | | US BANK | 08/01/2023 | 87 | 07172023 | 111.99 | FIRST TACTICAL ERU TACTICAL PANTS |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 49.28 | TST* IOWA ATHLETIC CLUB 2 FOOD - TRAINING |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 29.00 | KUM&GO 0201R CORALVIL GAS - TRAINING |
| POLICE | 00103114101209 | | US BANK | 08/01/2023 | 87 | 07172023 | 174.97 | RAY O HERRON CO E-COMMERC UNIFORM PANTS |
| | 00103114102308 | | US BANK | 08/01/2023 | 88 | 07172023 | 85.48 | THE UPS STORE 2571 SHIP VEHICLE RADIOS |
| | 00103164102304 | | US BANK | 08/01/2023 | 88 | 07172023 | 1,198.68 | CRESTLINE PROMOTION SUPPLIES |
| | 00103104101303 | | US BANK | 08/01/2023 | 88 | 07172023 | 48.59 | KUM&GO 1443R WILLIAMS GAS - TRAINING |
| | 00103014102307 | | US BANK | 08/01/2023 | 88 | 07172023 | 10.00 | K & K TRUE VALUE LOCK - HOLIDAY BASKETS |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 39.06 | CASEYS #2824 GAS - TRAINING |
| | 00103134102307 | | US BANK | 08/01/2023 | 87 | 07172023 | 100.00 | LEXISNEXIS EPIC USER FEE (JUNE) |
| | 00103134102307 | | US BANK | 08/01/2023 | 88 | 07172023 | 29.97 | K & K TRUE VALUE FROG TAPE |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 15.84 | MCDONALD'S F22234 FOOD - TRAINING |
| | 00103154102307 | | US BANK | 08/01/2023 | 88 | 07172023 | 161.90 | CULLIGAN OF QUAD CITIES O WATER (JUNE) |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 31.85 | TASTY TACOS - SOUTH FOOD - TRAINING |
| | 00103154102299 | | US BANK | 08/01/2023 | 88 | 07172023 | 586.26 | STERICYCLE INC/SHRED-IT SHREDDING (MAY) |
| | 00103114101209 | | US BANK | 08/01/2023 | 88 | 07172023 | 194.95 | AMZN MKTP US*T286F1IU0 SHOES |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 9.08 | LOVE'S #361 FOOD - TRAINING |
| | 00103154102106 | | US BANK | 08/01/2023 | 88 | 07172023 | 683.98 | ADVANCED BUSINESS SYSTEMS PRINTER MAINT |
| | 00103014102307 | | US BANK | 08/01/2023 | 87 | 07172023 | 59.36 | BRUEGGERS CATERING BAGELS/PD SWEARING IN |
| | 00103114102308 | | US BANK | 08/01/2023 | 88 | 07172023 | 28.59 | THE UPS STORE 2571 SHIP RADIO EQUIP |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 63.78 | PIZZA RANCH - GALESBURG FOOD - TRAINING |
| | 00103014102307 | | US BANK | 08/01/2023 | 88 | 07172023 | 14.97 | KWIK STAR 92900009290 I74 BRIDGE DEMO VOLUNTEER |
| | 00103184102304 | | US BANK | 08/01/2023 | 87 | 07172023 | 63.95 | AMZN MKTP US*7825M6XG3 ALUMINIUM HPA TANK |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 15.50 | SUBWAY 396 FOOD - TRAINING |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 38.47 | MCALISTERS #103372 FOOD - TRAINING |
| | 00103114101209 | | US BANK | 08/01/2023 | 88 | 07172023 | 203.99 | GALLS WATERPROOF BOOTS |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 47.30 | BWW 3389 GALESBURG FOOD - TRAINING |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 128.81 | BEST WESTERN PLUS SOUT HOTEL - TRAINING |
| POLICE | 00103164102307 | | US BANK | 08/01/2023 | 88 | 07172023 | 1,220.00 | IN *PB ELECTRONICS DUAL KA ANTENNA |
| | 00103114101209 | | US BANK | 08/01/2023 | 88 | 07172023 | 159.95 | AMZN MKTP US*8964C4ZM3 SHOES |
| | 00103014102304 | | US BANK | 08/01/2023 | 87 | 07172023 | 54.99 | AMAZON.COM*BM0OF1KV3 AMZN COOLER |
| | 00103134101304 | | US BANK | 08/01/2023 | 88 | 07172023 | 29.05 | CASEYS #1941 EVIDENCE TO DCI |
| | 00103134101304 | | US BANK | 08/01/2023 | 87 | 07172023 | 32.78 | CASEYS #1941 EVIDENCE TO DCI |
| | 00103184102307 | | US BANK | 08/01/2023 | 88 | 07172023 | 20.00 | IN *TROPHY WORLD ERU NAME PLATE |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 1,669.00 | IN *NATIONAL TACTICAL OFF REGISTRATION - TRAINING |
| | 00103114101209 | | US BANK | 08/01/2023 | 88 | 07172023 | 234.95 | AMZN MKTP US*NQ0ZG6B03 SHOES |
| | 00103134102304 | | US BANK | 08/01/2023 | 87 | 07172023 | 26.59 | AMZN MKTP US*V46SK2T63 BLUETOOTH SPEAKER |
| | 00103104101303 | | US BANK | 08/01/2023 | 88 | 07172023 | 62.45 | WU'S HOUSE FOOD - TRAINING |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 9.08 | BERGSTEIN'S NY DELI FOOD - TRAINING |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 49.98 | SPEEDWAY 07220 19880 CRAW GAS - TRAINING |
| | 00103154102106 | | US BANK | 08/01/2023 | 87 | 07172023 | 975.89 | ADVANCED BUSINESS SYSTEMS PRINTER MAINT |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| | 00103164102307 | | US BANK | 08/01/2023 | 88 | 07172023 | 27.13 | EBAY O*21-10178-22374 USB CABLE ADAPTER |
| | 00103114102309 | | US BANK | 08/01/2023 | 87 | 07172023 | 168.80 | MENARDS DAVENPORT IA CAGE FOR K9 - SAID |
| | 00103104101303 | | US BANK | 08/01/2023 | 88 | 07172023 | 55.46 | EXXON 7-ELEVEN 34720 GAS - TRAINING |
| | 00103184102304 | | US BANK | 08/01/2023 | 87 | 07172023 | 188.49 | J&N TACTICAL BORE SIGHTER |
| | 00103104101303 | | US BANK | 08/01/2023 | 88 | 07172023 | 13.98 | JIMMY JOHNS # 802 FOOD - TRAINING |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 17.46 | TACO BELL #033635 FOOD - TRAINING |
| | 00103134102307 | | US BANK | 08/01/2023 | 87 | 07172023 | 28.69 | AMZN MKTP US*0P4CG1L03 OFFICE SUPPLIES |
| | 00103164102307 | | US BANK | 08/01/2023 | 87 | 07172023 | 29.57 | AMZN MKTP US*4I10J5P03 PROCUREMENT CARD PURCHASE |
| | 00103014102307 | | US BANK | 08/01/2023 | 87 | 07172023 | 3.88 | HY-VEE BETTENDORF 1037 ORANGE JUICE SWEARING IN |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 50.68 | COOPERS HAWK ORLAND PA FOOD - TRAINING |
| | 00103154102299 | | US BANK | 08/01/2023 | 88 | 07172023 | 390.84 | STERICYCLE INC/SHRED-IT SHREDDING (JUNE) |
| | 00103014102307 | | US BANK | 08/01/2023 | 87 | 07172023 | 20.26 | WM SUPERCENTER #1241 SUPPLIES/PD SWEARING IN |
| POLICE | 00103134102307 | | US BANK | 08/01/2023 | 87 | 07172023 | 8.98 | AMZN MKTP US*P542A7DA3 DETECTIVE SUPPLIES |
| | 00103184102304 | | US BANK | 08/01/2023 | 87 | 07172023 | 1,996.00 | WWW.BROWNELLSINC.COM ERU DOT SIGHTS |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 37.56 | KUM&GO 0302R CLEAR LA GAS - TRAINING |
| | 00103104101303 | | US BANK | 08/01/2023 | 88 | 07172023 | 28.64 | SQ *BRICKIES GYROS FOOD - TRAINING |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 14.53 | MCALISTER'S 101032 FOOD - TRAINING |
| | 00103184102304 | | US BANK | 08/01/2023 | 87 | 07172023 | 160.00 | AMZN MKTP US*QA2IM4BF3 ERU HIKING BOOTS |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 2.00 | CASH DEPOT VEND AIR IN TIRE - TRAINING |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 399.99 | TACOPS* TACOPS SOUTH T REGISTRATION - TRAINING |
| | 00103184102304 | | US BANK | 08/01/2023 | 87 | 07172023 | 109.24 | AMZN MKTP US*O834037R3 ERU EAIRPIECE |
| | 00103134102307 | | US BANK | 08/01/2023 | 87 | 07172023 | 5.03 | AMZN MKTP US*8M2FT7J33 DETECTIVE OFFICE SUPPLIES |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 20.63 | TST* BAR LOUIE - JORDAN C FOOD - TRAINING |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 23.86 | 7 WEST ST. CLOUD FOOD - TRAINING |
| | 00103154102308 | | US BANK | 08/01/2023 | 88 | 07172023 | 5.89 | USPS PO 1808460374 EVIDENCE TO DCI |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| POLICE | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 460.32 | HYATT PLACE WEST DES MOIN HOTEL - TRAINING |
| | 00103134102307 | | US BANK | 08/01/2023 | 87 | 07172023 | 136.81 | AMZN MKTP US*V46SK2T63 WHITEBOARD & FILE HOLDER |
| | 00103114101209 | | US BANK | 08/01/2023 | 88 | 07172023 | 254.95 | AMZN MKTP US*I49US47B3 SHOES |
| | 00103104101303 | | US BANK | 08/01/2023 | 88 | 07172023 | 143.75 | HILTON ADVPURCH8002367113 HOTEL - TRAINING |
| | 00103154102307 | | US BANK | 08/01/2023 | 88 | 07172023 | 595.70 | IN *L-TRON CORPORATION IS COMP MOUNT/PW BUCKET TRK |
| | 00103154102307 | | US BANK | 08/01/2023 | 87 | 07172023 | 30.00 | CULLIGAN OF QUAD CITIES O DISPENSER RENTAL (JUNE) |
| | 00103164102306 | | US BANK | 08/01/2023 | 88 | 07172023 | 69.85 | UNIFORM DEN UNIFORM SUPPLIES |
| | 00103044102360 | | US BANK | 08/01/2023 | 87 | 07172023 | 76.86 | HY-VEE BETTENDORF 1037 SNACKS FOR QCLEC |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 4,500.00 | NU CPS REGISTRATION REGISTRATION - TRAINING |
| | 00103104101303 | | US BANK | 08/01/2023 | 87 | 07172023 | 48.39 | TRAIL'S TA TRAVEL CENT GAS - TRAINING |
| **POLICE** | **- Total** | | | | | | **28,944.30** | |
| FIRE | 00104154142307 | | US BANK | 08/01/2023 | 88 | 07172023 | 33.95 | CULLIGAN OF QUAD CITIES O SALT/ST4 (JUNE) |
| | 00104154142101 | | US BANK | 08/01/2023 | 88 | 07172023 | 23.79 | THE HOME DEPOT #2111 TOGGLE SWITCH/ST2 |
| | 00104114141303 | | US BANK | 08/01/2023 | 88 | 07172023 | 18.90 | TST* AIR VENTURES - BWI - MEAL/NFA MGMT CLASS |
| | 00104154142307 | | US BANK | 08/01/2023 | 87 | 07172023 | 314.99 | AMAZON.COM*HL8SW65C3 PRESSURE WASHER/ST4 |
| | 00104114141303 | | US BANK | 08/01/2023 | 88 | 07172023 | 33.25 | CHILI'S BAR T3H3 ORD MEAL/NFA MGMT CLASS |
| | 00104154142304 | | US BANK | 08/01/2023 | 88 | 07172023 | 199.40 | RILCO SAFETY SUPPLY LADDERS |
| | 00104154142307 | | US BANK | 08/01/2023 | 88 | 07172023 | 82.84 | GREENWOOD CLEANING SYSTE STATION SUPPLIES |
| | 00104114141303 | | US BANK | 08/01/2023 | 88 | 07172023 | 133.99 | AVO*ADVOCARE INTL PERSONAL CHARGE |
| | 00104154142307 | | US BANK | 08/01/2023 | 88 | 07172023 | -379.43 | WM SUPERCENTER #1241 RETURN/CORRECT SALES TAX |
| | 00104134141303 | | US BANK | 08/01/2023 | 88 | 07172023 | 943.37 | JIMMY JOHNS - 632 LUNCH/RTF TRAINING |
| | 00104154142307 | | US BANK | 08/01/2023 | 87 | 07172023 | 179.92 | GREENWOOD CLEANING SYSTE STATION SUPPLIES |
| | 00104134142310 | | US BANK | 08/01/2023 | 88 | 07172023 | 30.03 | AIRGAS - NORTH OXYGEN CYLINDER RENTAL |
| | 00104124142307 | | US BANK | 08/01/2023 | 88 | 07172023 | 296.96 | WM SUPERCENTER #1241 TV AND MOUNT/ST2 ADM |
| | 00104114141303 | | US BANK | 08/01/2023 | 87 | 07172023 | 28.97 | AUGUSTINOS ROCK & ROLL DE MEAL/ILTF TRAINING |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| | 00104154142101 | | US BANK | 08/01/2023 | 88 | 07172023 | 50.91 | THE HOME DEPOT #2111 WALLPLATES, SWITCHES/ST2 |
| | 00104134141303 | | US BANK | 08/01/2023 | 88 | 07172023 | 900.00 | DIVE RESCUE INTERNATIONAL TUITION/HUMMINBIRD |
| | 00104114141209 | | US BANK | 08/01/2023 | 87 | 07172023 | 101.41 | WPSG, INC. UNIFORM SHORTS |
| | 00104134142310 | | US BANK | 08/01/2023 | 88 | 07172023 | 19.20 | ROSS MEDICAL SUPPLY DCYLINDER RENTAL |
| | 00104134141303 | | US BANK | 08/01/2023 | 88 | 07172023 | 427.28 | HAMPTON INN HOTEL/SWIFTWATER TRAINING |
| | 00104114141209 | | US BANK | 08/01/2023 | 87 | 07172023 | 178.99 | GALLS DUTY SHOES/BARNHOUSE |
| | 00104114142104 | | US BANK | 08/01/2023 | 87 | 07172023 | 48.33 | AUTOZONE #1908 HARDWARE/E3 |
| | 00104134142310 | | US BANK | 08/01/2023 | 88 | 07172023 | 65.10 | AIRGAS - NORTH OXYGEN |
| | 00104134142304 | | US BANK | 08/01/2023 | 88 | 07172023 | 258.35 | WPSG, INC. RESCUE TARPS |
| | 00104114141303 | | US BANK | 08/01/2023 | 88 | 07172023 | 24.88 | TST* APPALACHIAN BREWING MEAL/NFA MGMT CLASS |
| | 00104114141303 | | US BANK | 08/01/2023 | 87 | 07172023 | 31.40 | PORTILLOS HOT DOGS #25 MEAL/ILTF TRAINING |
| | 00104154142101 | | US BANK | 08/01/2023 | 87 | 07172023 | 24.98 | LOWES #00107* CO DETECTOR SURREY FD |
| FIRE | 00104154142307 | | US BANK | 08/01/2023 | 88 | 07172023 | -148.40 | ROGUE CREDIT SALES TAX |
| | 00104114142104 | | US BANK | 08/01/2023 | 87 | 07172023 | 438.11 | CUMMINS INC - J9 E1 REPAIR/LOW POWER |
| | 00104154142306 | | US BANK | 08/01/2023 | 88 | 07172023 | 539.40 | OFFICE EXPRESS COPY PAPER |
| | 00104154142106 | | US BANK | 08/01/2023 | 87 | 07172023 | 300.00 | IN *TREADMILL HEROES REPLACE CABLES/CROSSOVER |
| | 00104154142307 | | US BANK | 08/01/2023 | 88 | 07172023 | 464.44 | SAMSCLUB.COM STATION SUPPLIES |
| | 00104144142312 | | US BANK | 08/01/2023 | 88 | 07172023 | 155.00 | RILCO SAFETY SUPPLY CAL GAS |
| | 00104104142101 | | US BANK | 08/01/2023 | 88 | 07172023 | 865.02 | SHERWIN WILLIAMS 703241 PAINT/TRAINING CENTER |
| | 00104154142307 | | US BANK | 08/01/2023 | 88 | 07172023 | 334.34 | SHERWIN WILLIAMS 703241 PAINT SUPPLIES/ST2 |
| | 00104154142307 | | US BANK | 08/01/2023 | 88 | 07172023 | 85.90 | CULLIGAN OF QUAD CITIES O WATER (JUNE) |
| | 00104104142101 | | US BANK | 08/01/2023 | 88 | 07172023 | 386.35 | THE HOME DEPOT 2111 PAVERS/TRAINING CENTER |
| | 00104154142299 | | US BANK | 08/01/2023 | 87 | 07172023 | 59.00 | WCI*MWI WASTE DISPOSAL/ST2 |
| | 00104154142106 | | US BANK | 08/01/2023 | 88 | 07172023 | 370.39 | IOC BETTENDORF HOTEL FUEL/MARINE 1 |
| | 00104134141303 | | US BANK | 08/01/2023 | 88 | 07172023 | 160.00 | NATIONAL REGISTRY EMT PARAMEDIC NATIONAL EXAM |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| | 00104154142106 | | US BANK | 08/01/2023 | 88 | 07172023 | 29.99 | WALGREENS #5512 SD MICRO CARDS/BOAT SONAR |
| | 00104154142307 | | US BANK | 08/01/2023 | 87 | 07172023 | 42.95 | CULLIGAN OF QUAD CITIES O WATER (JUNE) |
| | 00104154142307 | | US BANK | 08/01/2023 | 88 | 07172023 | 1,037.28 | WORKSPACE INC CHAIRS/ST2 |
| | 00104134141303 | | US BANK | 08/01/2023 | 88 | 07172023 | 59.17 | TST* CRUSADE BURGER BAR MEAL/SWIFTWATER TRAINING |
| | 00104154142307 | | US BANK | 08/01/2023 | 88 | 07172023 | 354.61 | WAL-MART #1241 TV/ST2 |
| | 00104114141303 | | US BANK | 08/01/2023 | 87 | 07172023 | 480.76 | HAMPTON INNS HOTEL/ILTF TRAINING |
| | 00104134142310 | | US BANK | 08/01/2023 | 88 | 07172023 | 515.64 | EMERGENCY MEDICAL PRODUC MEDICAL SUPPLIES |
| | 00104134141303 | | US BANK | 08/01/2023 | 88 | 07172023 | 51.30 | SILVER FOX BAR & GRILL MEAL/SWIFTWATER TRAINING |
| | 00104144142306 | | US BANK | 08/01/2023 | 87 | 07172023 | 58.78 | AMZN MKTP US*RR1QI8CG3 SDS BINDERS |
| FIRE | 00104134142304 | | US BANK | 08/01/2023 | 88 | 07172023 | 100.79 | FOL DA TANK 4 RIT ROPE BAGS |
| | 00104134141303 | | US BANK | 08/01/2023 | 88 | 07172023 | 30.10 | SUBWAY 27153 MEAL/SWIFTWATER TRAINING |
| | 00104114141303 | | US BANK | 08/01/2023 | 87 | 07172023 | 44.95 | TST* THE FILLING STATION MEAL/ILTF TRAINING |
| | 00104154142307 | | US BANK | 08/01/2023 | 88 | 07172023 | 54.90 | GRAINGER LAUNDRY DETERGENT |
| | 00104154142307 | | US BANK | 08/01/2023 | 88 | 07172023 | 379.43 | WAL-MART #1241 STATION SUPPLIES |
| | 00104134141303 | | US BANK | 08/01/2023 | 88 | 07172023 | 213.64 | HAMPTON INN HOTEL/DEPOSIT |
| | 00104154142307 | | US BANK | 08/01/2023 | 87 | 07172023 | 499.96 | SAMSCLUB.COM COOKWARE/ST1 AND ST2 |
| | 00104114141303 | | US BANK | 08/01/2023 | 88 | 07172023 | 3.40 | KWIK STAR 10300010397 FUEL/ILTF TRAINING |
| | 00104134141303 | | US BANK | 08/01/2023 | 88 | 07172023 | 6.00 | SQ *FOXY'S ICE CREAM FOOD/SWIFTWATER TRAINING |
| | 00104114141303 | | US BANK | 08/01/2023 | 87 | 07172023 | 55.89 | TST* FLAGSHIP ON THE FOX MEAL/ILTF TRAINING |
| **FIRE** | **- Total** | | | | | | **12,100.85** | |
| | 68305204942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 6.64 | CARQUEST 1717 MINI BULB |
| | 20605014292306 | | US BANK | 08/01/2023 | 87 | 07172023 | 38.05 | AMZN MKTP US*QP8PZ7XE3 PERMANENT MARKERS, BINDER |
| PUBLIC WORKS | 55505264942299 | 2301FM | US BANK | 08/01/2023 | 88 | 07172023 | 1,565.00 | DOORS INC DAVENPORT DEN DOOR INSTALL |
| | 00105254642111 | 2300CH | US BANK | 08/01/2023 | 88 | 07172023 | 816.27 | AMERICAN WATER WORKS COMP WATER SERVICE - CITY HALL |
| | 00105254642111 | 2400CC | US BANK | 08/01/2023 | 87 | 07172023 | 54.88 | AMERICAN WATER WORKS COMP WATER SERCIVE COMM CTR |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| | 55005094912306 | | US BANK | 08/01/2023 | 88 | 07172023 | 61.05 | AMZN MKTP US*DM49664V3 AM STAPLERS |
| | 00105724422111 | | US BANK | 08/01/2023 | 88 | 07172023 | 114.63 | AMERICAN WATER WORKS COMP CROW CREEK PARK |
| | 58505174922307 | | US BANK | 08/01/2023 | 88 | 07172023 | 94.92 | HY-VEE BETTENDORF 1037 FOOD FOR MARK'S RETIREMEN |
| | 55505264942307 | 2401FM | US BANK | 08/01/2023 | 87 | 07172023 | 214.15 | GREAT WESTERN SUPPLY COMP AGITATOR BRUSH FM |
| | 00105724422307 | | US BANK | 08/01/2023 | 87 | 07172023 | 198.35 | THE HOME DEPOT #2111 LIGHTS FOR RESTROOMS |
| | 20605114202307 | | US BANK | 08/01/2023 | 88 | 07172023 | 1,283.32 | MOTION INDUSTRIES IA16 DISPOSABLE CONCRETE WASH |
| | 68305204942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 343.50 | CARQUEST 1717 STEERING SHAFT |
| | 00105254642111 | 2400LB | US BANK | 08/01/2023 | 87 | 07172023 | 112.81 | AMERICAN WATER WORKS COMP FIRE PROTECTION |
| | 00105724422323 | | US BANK | 08/01/2023 | 88 | 07172023 | 56.00 | DOUGLAS INDUSTRIES 4TH OF JULY TIES |
| | 56005264942307 | 2301GC | US BANK | 08/01/2023 | 87 | 07172023 | 153.06 | GREAT WESTERN SUPPLY COMP CAN LINERS - PALMER |
| | 00105724422111 | | US BANK | 08/01/2023 | 88 | 07172023 | 75.88 | AMERICAN WATER WORKS COMP VMP BAND SHELL |
| | 00105254642101 | 2400LB | US BANK | 08/01/2023 | 87 | 07172023 | 24.98 | LOWES #00107* LIB CO DETECTOR |
| PUBLIC WORKS | 68305204942324 | | US BANK | 08/01/2023 | 87 | 07172023 | -238.50 | CARQUEST 1717 PAYMENT - 6604-418653 |
| | 52005104902307 | | US BANK | 08/01/2023 | 88 | 07172023 | 1,436.74 | ENZ USA INC PARTS FOR JETTER NOZZLES |
| | 55505254942101 | 2300FM | US BANK | 08/01/2023 | 88 | 07172023 | 723.16 | LOWES #00107* DEN CONSTRUCTION SUPPLIES |
| | 55505254942111 | 2300FM | US BANK | 08/01/2023 | 87 | 07172023 | 114.63 | AMERICAN WATER WORKS COMP FAYE'S FIELD |
| | 00105724422111 | | US BANK | 08/01/2023 | 88 | 07172023 | 114.63 | AMERICAN WATER WORKS COMP ED SCHECK PARK |
| | 00105254642111 | 2400CH | US BANK | 08/01/2023 | 87 | 07172023 | 29.31 | AMERICAN WATER WORKS COMP FIRE PROTECTION |
| | 68305204942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 55.21 | CARQUEST 1717 OIL FILTER |
| | 68305204942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 43.10 | CARQUEST 1717 IDLER PULLEY |
| | 58505474922106 | | US BANK | 08/01/2023 | 87 | 07172023 | 114.71 | GRAINGER T AND P RELIEF VALVE |
| | 55505264942307 | 2301FM | US BANK | 08/01/2023 | 88 | 07172023 | 98.58 | GREENWOOD CLEANING SYSTE AIR FRESHENERS - FAM MUS |
| | 55505254942101 | 2400FM | US BANK | 08/01/2023 | 87 | 07172023 | 24.98 | LOWES #00107* FAM MUS CO DETECTOR |
| | 00105724422325 | | US BANK | 08/01/2023 | 87 | 07172023 | 102.52 | AMZN MKTP US*J91PB9563 RESTROOM REPAIRS |
| | 20605304232103 | | US BANK | 08/01/2023 | 87 | 07172023 | 1,857.49 | MIDWAY TRAILER SALES & SE HYDRAULIC JACK |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| | 20605304232307 | | US BANK | 08/01/2023 | 88 | 07172023 | 62.68 | GRAINGER LEVEL CASE |
| | 00105724422111 | | US BANK | 08/01/2023 | 88 | 07172023 | 51.75 | AMERICAN WATER WORKS COMP KIWANIS PARK |
| | 00105724422111 | | US BANK | 08/01/2023 | 88 | 07172023 | 28.21 | AMERICAN WATER WORKS COMP LEACH PARK |
| | 00105724422307 | | US BANK | 08/01/2023 | 88 | 07172023 | 38.98 | WALLACE GARDEN CENTER GC HOSEWATER |
| | 00105264642307 | 2301CH | US BANK | 08/01/2023 | 88 | 07172023 | 157.25 | GREAT WESTERN SUPPLY COMP PAPER CUPS - CITY HALL |
| | 20605114202307 | | US BANK | 08/01/2023 | 87 | 07172023 | 54.70 | PFS/ROMA TPC EMPLOYEE SNACKS |
| | 68305204942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 91.08 | CARQUEST 1717 H.D. CLAMP |
| | 68305204942307 | | US BANK | 08/01/2023 | 87 | 07172023 | -21.15 | CARQUEST 1717 CREDIT BAL FROM 2015 |
| | 00105724422307 | | US BANK | 08/01/2023 | 88 | 07172023 | 25.59 | AMZN MKTP US*PU7J84IS3 CLEANING SUPPLIES FOR |
| | 00105724422111 | | US BANK | 08/01/2023 | 88 | 07172023 | 21.83 | AMERICAN WATER WORKS COMP EDGEWOOD PARK |
| | 00105264642307 | 2301CH | US BANK | 08/01/2023 | 87 | 07172023 | 246.93 | GREAT WESTERN SUPPLY COMP AIR FRESHENER TP CITY HAL |
| | 68305204942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 6.47 | CARQUEST 1717 LUBE |
| PUBLIC WORKS | 20605014292306 | | US BANK | 08/01/2023 | 88 | 07172023 | 29.99 | AMZN MKTP US*XX8EA7P93 PORTABLE MONITOR |
| | 56005254942111 | 2400GC | US BANK | 08/01/2023 | 87 | 07172023 | 63.81 | AMERICAN WATER WORKS COMP FIRE PROTECTION |
| | 00105724422307 | | US BANK | 08/01/2023 | 88 | 07172023 | 29.99 | WALLACE GARDEN CENTER TOOL |
| | 68305204942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 74.65 | CARQUEST 1717 BRAKE SPREADER/CALIPER |
| | 00105724422323 | | US BANK | 08/01/2023 | 88 | 07172023 | 86.63 | THE HOME DEPOT 2111 RESTROOM PARTS |
| | 00105724422111 | | US BANK | 08/01/2023 | 88 | 07172023 | 54.94 | AMERICAN WATER WORKS COMP MCMANUS PARK |
| | 56005264942307 | 2301GC | US BANK | 08/01/2023 | 88 | 07172023 | 163.34 | GREAT WESTERN SUPPLY COMP CAN LINERS - PALMER |
| | 00105254642101 | 2300MC | US BANK | 08/01/2023 | 88 | 07172023 | 84.34 | SHERWIN WILLIAMS 703241 DOOR PAINT - MAINT CENT |
| | 20605024252310 | | US BANK | 08/01/2023 | 88 | 07172023 | 312.00 | SP RAD STRAPS HEAVY DUTY TOW STRAPS |
| | 00105254642101 | 2400CH | US BANK | 08/01/2023 | 87 | 07172023 | 24.98 | LOWES #00107* CITY HALL CO DETECTOR |
| | 68305204942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 116.98 | CARQUEST 1717 PAINTED ROTOR |
| | 00105254642101 | 2400MC | US BANK | 08/01/2023 | 87 | 07172023 | 192.82 | GRAINGER TOOL BAG & TOTE |
| | 55505264942307 | 2301FM | US BANK | 08/01/2023 | 88 | 07172023 | 190.52 | GREAT WESTERN SUPPLY COMP P TOWELS - FAM MUS |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| | 58005194932307 | | US BANK | 08/01/2023 | 88 | 07172023 | 1,436.73 | ENZ USA INC PARTS FOR JETTER NOZZLES |
| | 00105724422111 | | US BANK | 08/01/2023 | 88 | 07172023 | 18.01 | AMERICAN WATER WORKS COMP BUSH SCENIC OVERLOOK |
| | 68305204942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 12.56 | CARQUEST 1717 SPARK PLUG |
| | 20605304232307 | | US BANK | 08/01/2023 | 87 | 07172023 | 4,431.73 | GRAINGER WIRE NUT, BANDING |
| | 55505264942307 | 2301FM | US BANK | 08/01/2023 | 87 | 07172023 | 272.57 | GREAT WESTERN SUPPLY COMP CAN LINERS, TOWELS - FM |
| | 58505174922307 | | US BANK | 08/01/2023 | 88 | 07172023 | 141.75 | FOOD DELIVERY G2G QC FOOD FOR MARK'S RETIREMEN |
| | 58505074922307 | | US BANK | 08/01/2023 | 88 | 07172023 | 54.54 | CASEYS PIZZA 2429 PIZZA FOR EMPLOYEE MEETIN |
| | 58005024931304 | | US BANK | 08/01/2023 | 87 | 07172023 | 48.26 | HY-VEE BETTENDORF 1037 SNACKS FOR STORM WATER |
| | 20605014292306 | | US BANK | 08/01/2023 | 88 | 07172023 | 257.70 | AMAZON.COM*Q38VJ2SI3 AMZN PRINTER PAPER |
| | 00105724422111 | | US BANK | 08/01/2023 | 88 | 07172023 | 23.83 | AMERICAN WATER WORKS COMP HOLMES STREET |
| | 00105724422111 | | US BANK | 08/01/2023 | 88 | 07172023 | 16.44 | AMERICAN WATER WORKS COMP FRIENDSHIP PARK |
| | 00105724422111 | | US BANK | 08/01/2023 | 88 | 07172023 | 1,871.59 | AMERICAN WATER WORKS COMP LINCOLN PARK SPLASHPAD |
| PUBLIC WORKS | 20605014292306 | | US BANK | 08/01/2023 | 88 | 07172023 | 13.06 | AMAZON.COM*5N4D95DW3 AMZN EXPANDABLE FILE FOLDERS |
| | 55505264942307 | 2301FM | US BANK | 08/01/2023 | 87 | 07172023 | 257.02 | GREAT WESTERN SUPPLY COMP TP, WAX - FAM MUS |
| | 00105724422111 | | US BANK | 08/01/2023 | 88 | 07172023 | 16.73 | AMERICAN WATER WORKS COMP ARCHERY RANGE |
| | 00105724422307 | | US BANK | 08/01/2023 | 88 | 07172023 | 125.97 | FARM & FLT OF DAVENPORT TRAILER WINCH FOR PARK |
| | 00105724422111 | | US BANK | 08/01/2023 | 88 | 07172023 | 37.73 | AMERICAN WATER WORKS COMP FOREST GROVE PARK E |
| | 68305204942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 252.68 | CARQUEST 1717 TIRE PRESSURE MONITOR |
| | 56005264942307 | 2301GC | US BANK | 08/01/2023 | 88 | 07172023 | 106.98 | GREAT WESTERN SUPPLY COMP P TOWELS - PALMER |
| | 00105254642101 | 2400MC | US BANK | 08/01/2023 | 87 | 07172023 | 46.96 | LOWES #00107* MAINT CTR CO DETECTOR |
| | 55505264942307 | 2301FM | US BANK | 08/01/2023 | 87 | 07172023 | 202.50 | GREENWOOD CLEANING SYSTE CAN LINERS, DETERGENT, |
| | 68305204942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 338.78 | CARQUEST 1717 BATTERY - GOLD |
| | 68305204942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 20.29 | CARQUEST 1717 DOO/COURTESY |
| | 00105724422111 | | US BANK | 08/01/2023 | 87 | 07172023 | 114.63 | AMERICAN WATER WORKS COMP FOREST GROVE W PAVILLION |
| | 58505474922111 | | US BANK | 08/01/2023 | 87 | 07172023 | 224.66 | AMERICAN WATER WORKS COMP CAR WASH WATER SERVICE |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| | 20605304232307 | | US BANK | 08/01/2023 | 87 | 07172023 | 213.56 | THE HOME DEPOT 2111 CONDUIT FOR CLEANING |
| | 68305204942324 | | US BANK | 08/01/2023 | 87 | 07172023 | -26.24 | CARQUEST 1717 HEADLIGHT - PURCH/RETURN |
| | 00105264642307 | 2301CC | US BANK | 08/01/2023 | 88 | 07172023 | 297.78 | GREAT WESTERN SUPPLY COMP RR PAPER PRODUCTS - COMM |
| | 00105724422325 | | US BANK | 08/01/2023 | 87 | 07172023 | 53.99 | AMZN MKTP US*SE71W9N13 REPLACEMENT FOR VOLLEYBAL |
| | 68305204942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 219.72 | CARQUEST 1717 AIR CQBLU |
| | 00105254642101 | 2400MC | US BANK | 08/01/2023 | 87 | 07172023 | 18.00 | DOORS INC DAVENPORT SPARE KEYS FOR MAINT |
| | 20605014292306 | | US BANK | 08/01/2023 | 88 | 07172023 | 58.39 | AMAZON.COM*QT1N60J93 AMZN FOLDERS |
| | 00105254642111 | 2300MC | US BANK | 08/01/2023 | 87 | 07172023 | 661.13 | AMERICAN WATER WORKS COMP WATER SERVICE |
| | 56005264942307 | 2301GC | US BANK | 08/01/2023 | 87 | 07172023 | 31.98 | GREAT WESTERN SUPPLY COMP GLASS CLEANER - PALMER |
| | 68305204942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 710.40 | GRAINGER FLOOR DRY |
| | 58505174922307 | | US BANK | 08/01/2023 | 88 | 07172023 | 167.43 | SQ *THE HUNGRY HOBO FOOD FOR MARK'S RETIREMEN |
| | 00105724422111 | | US BANK | 08/01/2023 | 88 | 07172023 | 40.58 | AMERICAN WATER WORKS COMP WARMING HOUSE |
| PUBLIC WORKS | 20605304231209 | | US BANK | 08/01/2023 | 87 | 07172023 | 59.88 | HOMEDEPOT.COM SAFETY GLASSES |
| | 00105264642307 | 2301CC | US BANK | 08/01/2023 | 87 | 07172023 | 135.71 | GREAT WESTERN SUPPLY COMP AIR FRESHENER DUST MOP CC |
| | 00105254642101 | 2400MC | US BANK | 08/01/2023 | 87 | 07172023 | 137.91 | JOHNSTONE SUPPLY - DAVENP TOOL BAG AND PVC |
| | 56005264942307 | 2301GC | US BANK | 08/01/2023 | 88 | 07172023 | 406.81 | GREAT WESTERN SUPPLY COMP TP, CAN LINERS - PALMER |
| | 58505174922307 | | US BANK | 08/01/2023 | 88 | 07172023 | 44.91 | CASEYS PIZZA 2429 PIZZA FOR EMPLOYEE MEETIN |
| | 20605304232307 | | US BANK | 08/01/2023 | 87 | 07172023 | 137.58 | HOMEDEPOT.COM VIDEO TIMER |
| | 68305204942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 227.04 | CARQUEST 1717 SEAFOAM |
| | 56005264942307 | 2301GC | US BANK | 08/01/2023 | 88 | 07172023 | 118.24 | GREAT WESTERN SUPPLY COMP WATER CUPS - PALMER |
| | 68305204942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 28.69 | CARQUEST 1717 CFI AIR |
| | 00105724422111 | | US BANK | 08/01/2023 | 87 | 07172023 | 47.27 | AMERICAN WATER WORKS COMP PARK MAINTENANCE |
| | 20605014292115 | | US BANK | 08/01/2023 | 87 | 07172023 | 385.92 | QUADIENT LEASING USA P POSTAGE METER LEASE |
| | 20605304232307 | | US BANK | 08/01/2023 | 87 | 07172023 | 259.00 | HOMEDEPOT.COM TRUCK CHARGER FOR DRILLS |
| | 68305204942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 15.04 | CARQUEST 1717 CABIN FILTER - STOCK |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| | 00105724422310 | | US BANK | 08/01/2023 | 88 | 07172023 | 17.80 | AMZN MKTP US*465UR2X63 POISON IVY WIPES |
| | 00105724422111 | | US BANK | 08/01/2023 | 87 | 07172023 | 21.87 | AMERICAN WATER WORKS COMP BROOKVIEW & MIDDLE |
| | 68305204942324 | | US BANK | 08/01/2023 | 88 | 07172023 | 1,511.05 | POWERPAK CIVIL & SAFETY EXHAUST FOR 1422 |
| | 20605304232307 | | US BANK | 08/01/2023 | 87 | 07172023 | 146.05 | LOGAN CONTRACTOR SUPPLY I HAMMER SHOVEL |
| | 56005254942111 | 2300GC | US BANK | 08/01/2023 | 87 | 07172023 | 297.31 | AMERICAN WATER WORKS COMP WATER SERVICE - PALMER |
| | 00105254642111 | 2300MC | US BANK | 08/01/2023 | 87 | 07172023 | 114.63 | AMERICAN WATER WORKS COMP BRINE WATER SERVICE - |
| | 00105724422307 | | US BANK | 08/01/2023 | 87 | 07172023 | 28.67 | AMZN MKTP US*I832D84T3 WATER KEYS |
| | 20605304232307 | | US BANK | 08/01/2023 | 87 | 07172023 | 36.67 | HOMEDEPOT.COM CONCRETE BOARD |
| | 00105254642101 | 2400MC | US BANK | 08/01/2023 | 87 | 07172023 | 164.22 | JOHNSTONE SUPPLY - DAVENP BOILER GAUGES |
| | 00105724422111 | | US BANK | 08/01/2023 | 88 | 07172023 | 50.11 | AMERICAN WATER WORKS COMP DG STONE HOUSE |
| | 68305204942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 41.28 | CARQUEST 1717 HEADLIGHT - SILVERSTAR |
| | 20605304232307 | | US BANK | 08/01/2023 | 87 | 07172023 | 635.82 | MENARDS DAVENPORT IA HOSE REEL & CIRCUIT |
| PUBLIC WORKS | 68305204942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 78.71 | CARQUEST 1717 SPLICE FOR A/C LINES |
| | 55505264942307 | 2401FM | US BANK | 08/01/2023 | 87 | 07172023 | 21.96 | GREENWOOD CLEANING SYSTE DISH SOAP FM |
| | 00105254642101 | 2300MC | US BANK | 08/01/2023 | 88 | 07172023 | 95.00 | AVENUE RENTAL SCISSOR LIFT FOR FIRE |
| | 58005134932111 | | US BANK | 08/01/2023 | 88 | 07172023 | 174.57 | AMERICAN WATER WORKS COMP SWEEPER WATER |
| | 00105264642307 | 2301CH | US BANK | 08/01/2023 | 88 | 07172023 | 211.39 | GREAT WESTERN SUPPLY COMP TP - CITY HALL |
| | 00105264642307 | 2401MC | US BANK | 08/01/2023 | 87 | 07172023 | 327.03 | GREAT WESTERN SUPPLY COMP CLEANING SUPPLIES |
| | 00105724422111 | | US BANK | 08/01/2023 | 88 | 07172023 | 18.08 | AMERICAN WATER WORKS COMP FIELD SIKE DR |
| | 55505254942111 | 2300FM | US BANK | 08/01/2023 | 87 | 07172023 | 1,346.42 | AMERICAN WATER WORKS COMP WATER SERVICE - FAM MUS |
| | 20605014292306 | | US BANK | 08/01/2023 | 88 | 07172023 | 6.99 | AMZN MKTP US*FO7NT5CF3 WHITEBOARD TAPE |
| | 00105724422323 | | US BANK | 08/01/2023 | 88 | 07172023 | 48.00 | JC DUBIL RACE CAR PARTS PARTS FOR FIRE PIT |
| | 00105724422310 | | US BANK | 08/01/2023 | 88 | 07172023 | 16.95 | AMZN MKTP US*RX7I188R3 POISON IVY WIPES |
| | 55505254942101 | 2300FM | US BANK | 08/01/2023 | 88 | 07172023 | 1,127.94 | THE HOME DEPOT #2111 DEN DOORS AND HARDWARE |
| | 00105724422111 | | US BANK | 08/01/2023 | 87 | 07172023 | 443.77 | AMERICAN WATER WORKS COMP JETTY PARK |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| PUBLIC WORKS | 00105254642111 | 2300MC | US BANK | 08/01/2023 | 87 | 07172023 | 481.05 | AMERICAN WATER WORKS COMP WATER SERVICE - MAINT CTR |
| | 55505264942307 | 2401FM | US BANK | 08/01/2023 | 87 | 07172023 | 275.79 | GREAT WESTERN SUPPLY COMP PAPER PRODUCTS FM |
| | 56005264942307 | 2301GC | US BANK | 08/01/2023 | 87 | 07172023 | 105.88 | GREAT WESTERN SUPPLY COMP CONE CUPS - PALMER |
| | 00105724422111 | | US BANK | 08/01/2023 | 88 | 07172023 | 17.41 | AMERICAN WATER WORKS COMP HOOVER PARK |
| **PUBLIC WORKS - Total** | | | | | | | **34,536.20** | |
| LIBRARY | 00106104401303 | | US BANK | 08/01/2023 | 88 | 07172023 | 894.62 | RADISSON HOTELS ALA HOTEL |
| | 22606064807087 | | US BANK | 08/01/2023 | 87 | 07172023 | 52.97 | AMZN MKTP US*3J6P590P3 FOUNDATION SUMMER RDG PRO |
| | 22606064402306 | | US BANK | 08/01/2023 | 87 | 07172023 | 9.33 | ALDI 68079 FOL 2A 2023 |
| | 00106124402307 | | US BANK | 08/01/2023 | 87 | 07172023 | 12.83 | GOOGLE *YOUTUBEPREMIUM JUV OPERATING SUPPLIES |
| | 00106144402306 | | US BANK | 08/01/2023 | 87 | 07172023 | 11.98 | AMZN MKTP US*RZ44Q3953 OFFICE SUPPLIES |
| | 22606064402306 | | US BANK | 08/01/2023 | 88 | 07172023 | 13.55 | THE DEAD POETS ESPRESSO - BOARD RECRUITMENT |
| | 00106104402306 | | US BANK | 08/01/2023 | 87 | 07172023 | 1,137.99 | DEMCO INC BOOK CARTS |
| | 00106124401303 | | US BANK | 08/01/2023 | 88 | 07172023 | 111.00 | SWEETWATER TAVERN & GRILL ALA STAFF MEAL |
| | 22606064807087 | | US BANK | 08/01/2023 | 87 | 07172023 | 19.99 | AMZN MKTP US*MM9304VR3 FOUNDATION SPRING 2023 |
| | 22606064402306 | | US BANK | 08/01/2023 | 88 | 07172023 | 80.25 | SQ *MEATBALL'S SANDWICH C FOL 5G |
| | 22606064402306 | | US BANK | 08/01/2023 | 87 | 07172023 | 47.95 | CULLIGAN OF QUAD CITIES O WATER |
| | 00106144401304 | | US BANK | 08/01/2023 | 88 | 07172023 | 35.25 | SAVOR-MCCORMICK PLACE ALA CONFERENCE |
| | 22606064402306 | | US BANK | 08/01/2023 | 88 | 07172023 | 60.15 | QUILL CORPORATION TISSUES |
| | 00106144401304 | | US BANK | 08/01/2023 | 88 | 07172023 | 1,084.80 | RADISSON HOTELS ALA CONFERENCE |
| | 00106014401304 | | US BANK | 08/01/2023 | 88 | 07172023 | 25.00 | 71930 - MLK SELF PARK ALA PARKING |
| | 22606064402306 | | US BANK | 08/01/2023 | 87 | 07172023 | 164.85 | AMZN MKTP US*MG0UN9ML3 FOL 5I |
| | 00106104401301 | | US BANK | 08/01/2023 | 88 | 07172023 | 16.20 | CMT CHICAGO IL27690015 TAXI - ALA |
| | 00106124402307 | | US BANK | 08/01/2023 | 87 | 07172023 | 375.86 | AMZN MKTP US*DC5AD2IC3 JUV OPERATING SUPPLIES |
| | 00106144401304 | | US BANK | 08/01/2023 | 88 | 07172023 | 18.24 | PANERA BREAD #204096 P ALA CONFERENCE |
| | 00106144401304 | | US BANK | 08/01/2023 | 88 | 07172023 | 37.55 | ELEPHANT&CASTLEREST&PUB ALA CONFERENCE |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| | 00106124401304 | | US BANK | 08/01/2023 | 88 | 07172023 | 150.61 | SWEETWATER TAVERN & GRILL JUV MEETINGS AND CONFS |
| | 00106144402304 | | US BANK | 08/01/2023 | 88 | 07172023 | 120.00 | ENVISION WARE MINOR EQUIPMETNT TECH SVC |
| | 22606064402306 | | US BANK | 08/01/2023 | 88 | 07172023 | 13.98 | HY-VEE BETTENDORF 1037 FOL 5G |
| | 22606064402306 | | US BANK | 08/01/2023 | 88 | 07172023 | 88.45 | CULLIGAN OF QUAD CITIES O WATER |
| | 22606064402306 | | US BANK | 08/01/2023 | 87 | 07172023 | 22.47 | DUNN BROTHERS COFFEE - 22 FOL 2A 2023 |
| | 22606064402306 | | US BANK | 08/01/2023 | 88 | 07172023 | 394.31 | ARAMARK UNIFORM BUILDING SUPPLIES |
| | 00106104402306 | | US BANK | 08/01/2023 | 87 | 07172023 | 77.59 | DEMCO INC BOOK CART CASTERS/INSERTS |
| | 00106014401304 | | US BANK | 08/01/2023 | 88 | 07172023 | 175.45 | TST* WILDBERRY PANCAKES A ALA FOOD |
| | 00106104401301 | | US BANK | 08/01/2023 | 88 | 07172023 | 31.01 | TST* WILDBERRY PANCAKES A ALA MEAL |
| | 00106124402306 | | US BANK | 08/01/2023 | 87 | 07172023 | 11.90 | AMZN MKTP US*UY3HV4HP3 AM JUV OFFICE SUPPLIES |
| | 22606064807087 | | US BANK | 08/01/2023 | 87 | 07172023 | 12.54 | AMZN MKTP US*XG0U55OC3 FOUND. GLOBAL GATHERING |
| | 00106014401304 | | US BANK | 08/01/2023 | 88 | 07172023 | 102.93 | ELEPHANT&CASTLEREST&PUB MEETINGS/CONFS FOOD |
| LIBRARY | 00106014401304 | | US BANK | 08/01/2023 | 88 | 07172023 | 1,320.80 | RADISSON HOTELS MEETINGS/CONFERENCES HOTE |
| | 00106144401304 | | US BANK | 08/01/2023 | 88 | 07172023 | 17.65 | FILINI RESTAURANT ALA CONFERENCE |
| | 22606064402306 | | US BANK | 08/01/2023 | 88 | 07172023 | 11.24 | SQ *COFFEE HOUND BOARD RECRUITMENT |
| | 22606064807087 | | US BANK | 08/01/2023 | 87 | 07172023 | 111.28 | AMZN MKTP US*U18875D63 CREATION STUDIO FOUND. |
| | 00106124401304 | | US BANK | 08/01/2023 | 88 | 07172023 | 1,252.81 | RADISSON HOTELS JUV MEETINGS AND CONFS |
| | 00106124807085 | | US BANK | 08/01/2023 | 88 | 07172023 | 31.49 | AMAZON.COM*2A4722553 AMZN JUVENILE |
| | 00106104401301 | | US BANK | 08/01/2023 | 88 | 07172023 | 19.25 | SAVOR-MCCORMICK PLACE ALA MEAL |
| | 00106014402106 | | US BANK | 08/01/2023 | 88 | 07172023 | 192.55 | PER MAR SECURITY MONITORING SERVICES |
| | 00106144401301 | | US BANK | 08/01/2023 | 87 | 07172023 | 52.50 | AMERLIBASSOC ECOMMERCE PROFESSIONAL DEVELOPMENT |
| | 00106144807077 | | US BANK | 08/01/2023 | 87 | 07172023 | 129.00 | NYTIMES PRINT SUBSCRIPTIONS |
| | 00106104401301 | | US BANK | 08/01/2023 | 88 | 07172023 | 15.60 | CURB CHICAGO TAXI ALA TAXI |
| | 22606064402306 | | US BANK | 08/01/2023 | 87 | 07172023 | 58.17 | LOWES #00907* WATER FILTER |
| | 00106124402306 | | US BANK | 08/01/2023 | 87 | 07172023 | 235.30 | AMAZON.COM*J42P03YX3 AMZN JUV OPERATING SUPPLIES |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| | 22606064402306 | | US BANK | 08/01/2023 | 88 | 07172023 | 86.64 | AMZN MKTP US*JT4M82253 FRIENDS SUMMER ALLOCATION |
| | 00106144402306 | | US BANK | 08/01/2023 | 88 | 07172023 | 1,000.00 | ENVISION WARE TS SUPPLIES |
| | 00106144402306 | | US BANK | 08/01/2023 | 88 | 07172023 | 59.99 | AMAZON.COM*Q88II8GA3 TECH SVC SUPPLIES |
| | 00106144402106 | | US BANK | 08/01/2023 | 87 | 07172023 | 928.60 | ADVANCED BUSINESS SYSTEMS PRINTER MAINT LIBRARY |
| | 00106124401304 | | US BANK | 08/01/2023 | 88 | 07172023 | 13.75 | CMT CHICAGO IL27690015 JUV MEETINGS AND CONFS |
| | 00106014401304 | | US BANK | 08/01/2023 | 88 | 07172023 | 134.48 | GIORDANO'S PRUDENTIAL MEETINGS/CONFS FOOD |
| | 00106014402308 | | US BANK | 08/01/2023 | 88 | 07172023 | 332.00 | USPS PO BOXES ONLINE PO BOX 1025 RENTAL FEE |
| | 00106144807083 | | US BANK | 08/01/2023 | 88 | 07172023 | 544.69 | INT'L CODE COUNCIL INC REFERENCE STANDING ORDER |
| | 00106144401304 | | US BANK | 08/01/2023 | 88 | 07172023 | 50.00 | 71930 - MLK SELF PARK ALA CONFERENCE |
| | 00106124807076 | | US BANK | 08/01/2023 | 88 | 07172023 | 175.97 | AMZN MKTP US*Q185Y68H3 YS VIDEO REALLOCATION |
| | 22606064402306 | | US BANK | 08/01/2023 | 88 | 07172023 | 123.64 | STERICYCLE INC/SHRED-IT SHREDDING |
| | 00106014401304 | | US BANK | 08/01/2023 | 88 | 07172023 | 28.36 | FILINI RESTAURANT MEETINGS/CONFS FOOD |
| LIBRARY | 22606064402306 | | US BANK | 08/01/2023 | 87 | 07172023 | 45.56 | AMZN MKTP US*YB0YV4ZO3 FOL 12B 2022 |
| | 00106124401303 | | US BANK | 08/01/2023 | 88 | 07172023 | 1,084.80 | RADISSON HOTELS JUVENILE TRAINING |
| | 00106124401303 | | US BANK | 08/01/2023 | 88 | 07172023 | 95.29 | SHAKE SHACK - 1209 JUVENILE TRAINING |
| | 00106014401304 | | US BANK | 08/01/2023 | 88 | 07172023 | 16.75 | SAVOR-MCCORMICK PLACE MTGS/CONFS FOOD |
| | 00106124807085 | | US BANK | 08/01/2023 | 87 | 07172023 | 39.99 | AMAZON.COM*WH7J77MD3 JUVENILE |
| | 00106144402306 | | US BANK | 08/01/2023 | 88 | 07172023 | 43.18 | AMZN MKTP US*7A6V31113 TECH SVC SUPPLIES |
| | 00106144402306 | | US BANK | 08/01/2023 | 88 | 07172023 | 534.69 | DEMCO INC TECH SVC SUPPLIES |
| | 00106124402306 | | US BANK | 08/01/2023 | 87 | 07172023 | 14.81 | AMZN MKTP US*7Y44I1163 JUV OFFICE SUPPLIES |
| | 00106144401304 | | US BANK | 08/01/2023 | 88 | 07172023 | 177.00 | 73227 - AQUA ALA CONFERENCE |
| | 22606064807087 | | US BANK | 08/01/2023 | 87 | 07172023 | 119.99 | AMZN MKTP US*IQ11F73E3 FOUNDATION SPRING 2023 |
| | 00106104401304 | | US BANK | 08/01/2023 | 88 | 07172023 | 1,269.25 | RADISSON HOTELS HOTEL AND STAFF MEAL ALA |
| | 00106104401304 | | US BANK | 08/01/2023 | 88 | 07172023 | 190.18 | RADISSON HOTELS ALA HOTEL |
| | 22606064807087 | | US BANK | 08/01/2023 | 87 | 07172023 | 14.90 | AMZN MKTP US*AY2RC9F43 CREATION STUDIO FOUND. |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| | 00106014401304 | | US BANK | 08/01/2023 | 88 | 07172023 | 13.58 | CHIPOTLE 0240 MEETINGS/CONFS FOOD |
| | 00106124401304 | | US BANK | 08/01/2023 | 88 | 07172023 | 172.84 | TST* WILDBERRY PANCAKES A JUV MEETINGS AND CONFS |
| LIBRARY | 22606064807087 | | US BANK | 08/01/2023 | 87 | 07172023 | 29.72 | AMZN MKTP US*TW8BN1KD0 GLOBAL GATHERING FOUNDATI |
| | 00106124807085 | | US BANK | 08/01/2023 | 87 | 07172023 | 9.49 | AMAZON.COM*W855Y3DQ3 JUVENILE |
| | 00106144807078 | | US BANK | 08/01/2023 | 87 | 07172023 | 1,440.00 | TRANSPARENT LANGUAG ELECTRONIC RESOURCES |
| **LIBRARY** | **- Total** | | | | | | **17,649.38** | |
| | 00107034432213 | REC020 | US BANK | 08/01/2023 | 88 | 07172023 | 1,806.00 | ZSK*CE FUNSTA QUAD POS PLG WEEK 3, DAY 1 FIELD T |
| | 56007134942326 | PHG014 | US BANK | 08/01/2023 | 87 | 07172023 | 15.45 | SAMS CLUB #8238 CONCESSIONS FOR RESALE AT |
| | 57007064942106 | | US BANK | 08/01/2023 | 88 | 07172023 | 607.40 | ADVANCED BUSINESS SYSTEMS PRINTER MAINT |
| | 00107404462307 | FEST01 | US BANK | 08/01/2023 | 87 | 07172023 | 28.52 | BP#6468490QC MART GRANT GAS FOR GOLF CART |
| | 00107034432307 | REC020 | US BANK | 08/01/2023 | 88 | 07172023 | 117.02 | WAL-MART #1241 PLG WEEK 3 SUPPLIES |
| | 00107034432213 | REC020 | US BANK | 08/01/2023 | 88 | 07172023 | 840.00 | ZSK*CE FUNSTA QUAD POS PLG WEEK 3, DAY 3 FIELD T |
| | 00107034432342 | REC015 | US BANK | 08/01/2023 | 88 | 07172023 | 24.99 | HY-VEE BETTENDORF 1037 DAY CAMP STAFF RECOGNITIO |
| | 56007114942109 | | US BANK | 08/01/2023 | 87 | 07172023 | 154.10 | DTV*DIRECTV SERVICE SATELLITE TV |
| | 00107034432307 | REC020 | US BANK | 08/01/2023 | 88 | 07172023 | 68.08 | WM SUPERCENTER #1241 PLG WEEK 4 SUPPLIES |
| PARKS & RECREATION | 00107034432307 | REC015 | US BANK | 08/01/2023 | 87 | 07172023 | 162.97 | WAL-MART #1241 DAY CAMP SUPPLIES |
| | 00107014422307 | | US BANK | 08/01/2023 | 87 | 07172023 | 22.95 | AMZN MKTP US*PO4369J33 CORPORATE GAMES |
| | 00107034432304 | REC020 | US BANK | 08/01/2023 | 88 | 07172023 | 163.53 | AMZN MKTP US*OE4BO6913 TENNIS RACKETS |
| | 00107034432307 | REC015 | US BANK | 08/01/2023 | 88 | 07172023 | 440.80 | WM SUPERCENTER #1241 DAY CAMP SUPPLIES |
| | 56007154942111 | | US BANK | 08/01/2023 | 88 | 07172023 | 35.80 | AMERICAN WATER WORKS COMP GOLF MAINTENANCE |
| | 00107034432307 | REC020 | US BANK | 08/01/2023 | 88 | 07172023 | 54.57 | WM SUPERCENTER #1241 PLG WEEK 6 SUPPLIES |
| | 00107054452303 | | US BANK | 08/01/2023 | 87 | 07172023 | 145.20 | SAMS CLUB #8238 BCC VENDING MACHINE |
| | 00107404462307 | FEST01 | US BANK | 08/01/2023 | 87 | 07172023 | 14.45 | HY-VEE BTTNDRF F&F 5037 GAS - 4TH OF JULY |
| | 00107034432213 | REC015 | US BANK | 08/01/2023 | 88 | 07172023 | 463.49 | JUMPIN JOEYS BOUNCE HOUSE BOUNCE HOUSE VISIT |
| | 56007154942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 4.18 | CARQUEST 1717 OIL FILTER |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| | 00107054452307 | REC019 | US BANK | 08/01/2023 | 88 | 07172023 | 1,684.99 | IN *EPIC OUTDOOR CINEMA MOVIE PROJECTOR AND CASE |
| | 00107404462299 | FEST01 | US BANK | 08/01/2023 | 87 | 07172023 | 95.00 | M & M GOLF CARS LLC- BETT PROCUREMENT CARD PURCHASE |
| | 00107034432213 | REC015 | US BANK | 08/01/2023 | 88 | 07172023 | 454.00 | CITY OF DEWITT RETAIL DAY CAMP FIELD TRIP |
| | 00107304432299 | REC055 | US BANK | 08/01/2023 | 88 | 07172023 | 16.73 | AMERICAN WATER WORKS COMP SPLASH/FROZEN LANDING |
| | 00107054452202 | | US BANK | 08/01/2023 | 88 | 07172023 | 65.37 | FACEBK H5Q6WRFKR2 BCC ADS |
| | 00107034432213 | REC020 | US BANK | 08/01/2023 | 87 | 07172023 | 1,025.00 | PUTNAM MUSEUM PLG WEEK 6, DAY 2 FIELD T |
| | 00107054452213 | | US BANK | 08/01/2023 | 87 | 07172023 | 199.00 | IDEAFIT SUBSCRIPTIONS FITNESS CONTENT MEMBERSHI |
| | 56007154942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 0.01 | MTI BEDKNIVES |
| | 00107304432307 | FEST01 | US BANK | 08/01/2023 | 87 | 07172023 | 576.64 | THE HOME DEPOT 2111 HOSES/BRACKETS |
| | 00107404462307 | FEST01 | US BANK | 08/01/2023 | 88 | 07172023 | 86.00 | AMZN MKTP US*FH0HO92J3 SUPPLIES FOR 4TH OF JULY |
| | 00107034432307 | REC032 | US BANK | 08/01/2023 | 88 | 07172023 | 35.56 | WM SUPERCENTER #1241 TOT LOT WEEK 4 SUPPLIES |
| | 00107034432307 | REC020 | US BANK | 08/01/2023 | 88 | 07172023 | 195.64 | WM SUPERCENTER #1241 WATER BALLOONS AND SLIP N |
| PARKS & RECREATION | 00107034432307 | REC007 | US BANK | 08/01/2023 | 87 | 07172023 | 250.13 | IN *QUALITY GROUP LLC LEAGUE CHAMP SHIRTS |
| | 00107304432307 | FEST01 | US BANK | 08/01/2023 | 87 | 07172023 | 60.00 | JIMMY'S PANCAKE HOUSE MTG 4TH OF JULY COMMITTEE |
| | 00107304432299 | REC055 | US BANK | 08/01/2023 | 87 | 07172023 | 185.41 | AMERICAN WATER WORKS COMP SPLASH/FROZEN LANDING |
| | 56007114942306 | | US BANK | 08/01/2023 | 88 | 07172023 | 30.98 | SAMS CLUB#8238 RECEIPT TAPE |
| | 56007154942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 838.01 | MTI GRINDING SUPPLIES |
| | 00107034432213 | REC015 | US BANK | 08/01/2023 | 87 | 07172023 | 20.15 | HY-VEE BETTENDORF 1037 DAY CAMP COOKOUT SUPPLIES |
| | 00107034432307 | REC015 | US BANK | 08/01/2023 | 88 | 07172023 | 106.04 | HY-VEE BETTENDORF 1037 DAY CAMP SNACKS |
| | 56007154942307 | | US BANK | 08/01/2023 | 88 | 07172023 | 1,402.42 | VAN WALL EQUIPMENT FLAGSTICKS |
| | 00107034432342 | REC015 | US BANK | 08/01/2023 | 88 | 07172023 | 84.95 | CASEYS #2429 DAY CAMP STAFF BREAKFAST |
| | 56007154942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 602.94 | DAVIS EQUIPMENT TURFWER BEARINGS |
| | 00107034432307 | REC032 | US BANK | 08/01/2023 | 87 | 07172023 | 12.22 | WAL-MART #1241 TOT LOT WEEK 7 SUPPLIES |
| | 00107034432304 | REC020 | US BANK | 08/01/2023 | 88 | 07172023 | 29.94 | WM SUPERCENTER #1241 HULA HOOPS |
| | 00107034432307 | REC015 | US BANK | 08/01/2023 | 88 | 07172023 | 181.58 | WAL-MART #1241 DAY CAMP SUPPLIES |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| | 56007154942102 | | US BANK | 08/01/2023 | 87 | 07172023 | 129.00 | POGO TURFPRO IRRIGATION CLOUD SERVICE |
| | 00107034432213 | REC020 | US BANK | 08/01/2023 | 87 | 07172023 | 841.50 | PUTNAM MUSEUM PLG WEEK 6, DAY 3 FIELD T |
| | 00107034432213 | REC029 | US BANK | 08/01/2023 | 87 | 07172023 | 300.00 | 4UP*PALMER HILLS GC S&G FIELD TRIP 7/11 |
| | 56007154942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 335.02 | VAN WALL EQUIPMENT ROTARY BLADES |
| | 00107054452304 | | US BANK | 08/01/2023 | 87 | 07172023 | 712.25 | SCHOOL OUTFITTERS LLC CHAIR RACK |
| | 00107034432213 | REC015 | US BANK | 08/01/2023 | 87 | 07172023 | 399.54 | JUMPIN JOEYS BOUNCE HOUSE BOUNCE HOUSE RENTAL |
| | 00107054452202 | | US BANK | 08/01/2023 | 88 | 07172023 | 50.00 | FACEBK BB4S5RBKR2 BCC ADS |
| | 00107034432307 | | US BANK | 08/01/2023 | 87 | 07172023 | 21.98 | AMZN MKTP US*5U6QC5J43 AM DOCUMENT HOLDER |
| | 00107034432307 | REC020 | US BANK | 08/01/2023 | 87 | 07172023 | 212.64 | WAL-MART #1241 PLG WEEK 7 SUPPLIES |
| | 00107034432213 | REC032 | US BANK | 08/01/2023 | 88 | 07172023 | 180.00 | FAMILY MUSEUM ADMISSIONS TOT LOT WEEK 3 FIELD TRIP |
| | 00107034432310 | | US BANK | 08/01/2023 | 88 | 07172023 | 21.13 | AMZN MKTP US*IV7JP5AH3 MEDICAL TAPE FOR REC DEPT |
| | 56007114942306 | | US BANK | 08/01/2023 | 88 | 07172023 | 17.95 | CLOUD COVER MUSIC MUSIC SUBSCRIPTION FOR FO |
| PARKS & RECREATION | 00107014422214 | | US BANK | 08/01/2023 | 88 | 07172023 | 89.87 | VISTAPRINT MEREDITH ISAAC BUS CARDS |
| | 00107054452307 | | US BANK | 08/01/2023 | 88 | 07172023 | 19.95 | CULLIGAN OF QUAD CITIES WATER JUGS |
| | 00107034432307 | REC015 | US BANK | 08/01/2023 | 88 | 07172023 | 5.98 | HY-VEE BETTENDORF 1037 POPSICLES |
| | 00107404462307 | FEST01 | US BANK | 08/01/2023 | 87 | 07172023 | 50.97 | HY-VEE BETTENDORF 1037 4TH OF JULY DONUTS |
| | 00107404462307 | FEST01 | US BANK | 08/01/2023 | 87 | 07172023 | 58.83 | THE HOME DEPOT #2111 SUPPLIES FOR 4TH OF JULY |
| | 00107034432213 | REC015 | US BANK | 08/01/2023 | 87 | 07172023 | 202.60 | SAMS CLUB #8238 DAY CAMP COOKOUT SUPPLIES |
| | 00107034432213 | REC020 | US BANK | 08/01/2023 | 87 | 07172023 | 1,317.50 | PUTNAM MUSEUM PLG WEEK 6, DAY 1 FIELD T |
| | 00107404462307 | FEST01 | US BANK | 08/01/2023 | 88 | 07172023 | 57.86 | FACEBK UBUWJRTSG2 PROCUREMENT CARD PURCHASE |
| | 00107304432307 | FEST01 | US BANK | 08/01/2023 | 87 | 07172023 | 161.36 | HOMEDEPOT.COM WIRE CART ENDS |
| | 00107034432213 | REC015 | US BANK | 08/01/2023 | 88 | 07172023 | 450.00 | CITY OF CLINTON RECREATIO DAY CAMP FIELD TRIP |
| | 00107034432307 | REC005 | US BANK | 08/01/2023 | 87 | 07172023 | 161.25 | IN *QCTK, INC SOFTBALL PLAQUES |
| | 00107034432307 | REC019 | US BANK | 08/01/2023 | 88 | 07172023 | 1,440.00 | SWANK MOTION PICTURES IN MOVIES IN THE PARK |
| | 00107054452307 | | US BANK | 08/01/2023 | 88 | 07172023 | 10.00 | CULLIGAN OF QUAD CITIES WATER DISPENSER RENTAL |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| | 00107034432304 | REC020 | US BANK | 08/01/2023 | 88 | 07172023 | 145.97 | AMZN MKTP US*D67IG8LV3 SLIP N SIDES FOR PLG |
| | 00107054452303 | | US BANK | 08/01/2023 | 87 | 07172023 | -76.56 | SAMS CLUB#8238 REFUND- BCC VENDING MACHI |
| | 00107404462307 | FEST01 | US BANK | 08/01/2023 | 87 | 07172023 | 27.56 | DOLLAR GENERAL #10776 SUPPLIES FOR 4TH OF JULY |
| | 00107034432307 | REC005 | US BANK | 08/01/2023 | 87 | 07172023 | 417.37 | IN *QUALITY GROUP LLC LEAGUE CHAMP SHIRTS |
| | 00107034432213 | REC032 | US BANK | 08/01/2023 | 87 | 07172023 | 100.00 | JUMPIN JOEYS BOUNCE HOUSE BOUNCE HOUSE RENTAL |
| | 00107034432307 | | US BANK | 08/01/2023 | 88 | 07172023 | 4.00 | K & K TRUE VALUE KEY COPIES |
| | 00107034432307 | REC007 | US BANK | 08/01/2023 | 87 | 07172023 | 96.75 | IN *QCTK, INC SOFTBALL PLAQUES |
| | 00107034432307 | | US BANK | 08/01/2023 | 88 | 07172023 | 28.28 | WAL-MART #1241 CANDY FOR PARKS AND REC N |
| | 00107034432307 | REC020 | US BANK | 08/01/2023 | 88 | 07172023 | 46.56 | WAL-MART #1241 SUPPLIES FOR PLG |
| | 00107034432304 | REC020 | US BANK | 08/01/2023 | 88 | 07172023 | 39.88 | WM SUPERCENTER #1241 HULA HOOPS & VOLLEYBALLS |
| | 00107404462307 | FEST01 | US BANK | 08/01/2023 | 88 | 07172023 | 189.60 | HY-VEE BETTENDORF 1037 SUPPLIES FOR 4TH OF JULY |
| | 00107014422340 | | US BANK | 08/01/2023 | 87 | 07172023 | 200.00 | WALGREENS #5512 NPRM PRIZES |
| PARKS & RECREATION | 00107034432342 | REC015 | US BANK | 08/01/2023 | 88 | 07172023 | 53.94 | PAPA JOHNS #1921 DAY CAMP STAFF PIZZA |
| | 00107034432304 | REC018 | US BANK | 08/01/2023 | 88 | 07172023 | 14.99 | DICKS SPORTING GOODS1201 KICKBALL FOR ADULT KICKBA |
| | 00107404462307 | FEST01 | US BANK | 08/01/2023 | 87 | 07172023 | 29.95 | HY-VEE BETTENDORF 1037 ICE FOURTH OF JULY |
| | 00107034432213 | REC020 | US BANK | 08/01/2023 | 88 | 07172023 | 1,582.00 | ZSK*CE FUNSTA QUAD POS PLG WEEK 3, DAY 2 FIELD T |
| | 00107034432307 | | US BANK | 08/01/2023 | 87 | 07172023 | 47.96 | K & K TRUE VALUE WATER KEYS FOR DEPT |
| | 00107034432310 | | US BANK | 08/01/2023 | 88 | 07172023 | 109.55 | AMAZON.COM*833IZ7PN3 ICE PACKS FOR REC DEPT |
| | 00107034432213 | REC020 | US BANK | 08/01/2023 | 87 | 07172023 | 185.68 | AMZN MKTP US*Q36BX8MU3 AM PLG WEEK 6 FIELD TRIP - K |
| | 56007154942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 475.26 | TURFWERKS - ST LOUIS BEDKNIVES |
| | 00107034432304 | REC019 | US BANK | 08/01/2023 | 88 | 07172023 | 27.49 | AMAZON.COM*470B89C53 SPORT-BRELLA FOR MOVIES I |
| | 56007154942325 | | US BANK | 08/01/2023 | 87 | 07172023 | 680.00 | NUALGI AMERICA INC FERTILIZER |
| | 00107034432213 | REC020 | US BANK | 08/01/2023 | 88 | 07172023 | 683.00 | KIMBERLY ENTERTAINMENT PLG WEEK 2, DAY 3 FIELD T |
| | 00107034432307 | REC029 | US BANK | 08/01/2023 | 88 | 07172023 | 15.36 | WM SUPERCENTER #1241 S & G SUPPLIES |
| | 00107034432307 | REC032 | US BANK | 08/01/2023 | 88 | 07172023 | 21.78 | WAL-MART #1241 TOT LOT WEEK 6 SUPPLIES |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| | 00107034432213 | REC020 | US BANK | 08/01/2023 | 87 | 07172023 | 43.95 | AMZN MKTP US*K859D15H3 AM PLG WEEK 6 FIELD TRIP - K |
| | 00107034432307 | REC020 | US BANK | 08/01/2023 | 88 | 07172023 | -5.99 | AMZN MKTP US SHIPPING REFUND |
| | 00107034432213 | REC015 | US BANK | 08/01/2023 | 88 | 07172023 | 535.00 | SQ *DEWITT OPERAHOUSE THE DAY CAMP FIELD TRIP |
| | 00107034432342 | REC015 | US BANK | 08/01/2023 | 88 | 07172023 | 16.38 | PANERA BREAD #203201 P DAY CAMP STAFF APPRECIATI |
| | 56007154942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 138.52 | K & K TRUE VALUE EXTENSION CORDS |
| | 56007154942324 | | US BANK | 08/01/2023 | 88 | 07172023 | 12.86 | VAN WALL EQUIPMENT BEARINGS |
| | 00107034432213 | REC020 | US BANK | 08/01/2023 | 88 | 07172023 | 513.80 | SAMS CLUB #8238 PLG WEEK 4 FIELD TRIP - M |
| | 56007154942324 | | US BANK | 08/01/2023 | 87 | 07172023 | 1,295.89 | VAN WALL EQUIPMENT BRAKE CABLES |
| | 56007154942324 | | US BANK | 08/01/2023 | 88 | 07172023 | 60.71 | VAN WALL EQUIPMENT BRAKE CABLE |
| PARKS & RECREATION | 00107054452304 | | US BANK | 08/01/2023 | 88 | 07172023 | 712.25 | SCHOOL OUTFITTERS LLC CHAIR RACK |
| | 00107034432307 | REC015 | US BANK | 08/01/2023 | 87 | 07172023 | 78.43 | AMZN MKTP US*JQ9XA9US3 DAY CAMP SUPPLIES - PAINT |
| | 56007134942326 | PHG014 | US BANK | 08/01/2023 | 88 | 07172023 | 10.15 | SAMS CLUB#8238 CONCESSIONS FOR RESALE |
| | 00107404462299 | FEST01 | US BANK | 08/01/2023 | 88 | 07172023 | 86.39 | K & K TRUE VALUE PROCUREMENT CARD PURCHASE |
| | 00107404462307 | FEST01 | US BANK | 08/01/2023 | 88 | 07172023 | 138.22 | RIVERBEND SIGNWORKS GRAND MARSHAL MAGNETIC |
| | 00107034432307 | | US BANK | 08/01/2023 | 88 | 07172023 | 322.70 | KIMBER CHRYSLER BMW VAN KEY |
| | 00107034432213 | REC020 | US BANK | 08/01/2023 | 88 | 07172023 | 893.00 | KIMBERLY ENTERTAINMENT PLG WEEK 2, DAY 2 FIELD T |
| | 00107054452202 | | US BANK | 08/01/2023 | 87 | 07172023 | 75.00 | FACEBK D3QVZR3KR2 BCC FACEBOOK ADS |
| | 00107404462307 | FEST01 | US BANK | 08/01/2023 | 87 | 07172023 | 64.12 | K & K TRUE VALUE SUPPLIES FOR 4TH OF JULY |
| | 00107034432307 | REC032 | US BANK | 08/01/2023 | 88 | 07172023 | 17.14 | WM SUPERCENTER #1241 TOT LOT WEEK 3 SUPPLIES |
| **PARKS & RECREATION - Total** | | | | | | | **30,810.28** | |
| | 00130064161303 | | US BANK | 08/01/2023 | 88 | 07172023 | 34.24 | HAPPY JOES PIZZA - 53 ILLOWA |
| | 00130064161301 | | US BANK | 08/01/2023 | 88 | 07172023 | 200.00 | IAEI PREMIER PROF MEMBER DUES |
| COMMUNITY DEVELPMENT | 00130064162106 | | US BANK | 08/01/2023 | 88 | 07172023 | 664.18 | ADVANCED BUSINESS SYSTEMS PRINTER MAINT. |
| | 00130014542306 | | US BANK | 08/01/2023 | 87 | 07172023 | 30.96 | AMAZON.COM*SR2HU8VA3 POST CARDS |
| | 00130064162306 | | US BANK | 08/01/2023 | 87 | 07172023 | 24.90 | AMZN MKTP US*YV8ZK2KG3 AM CAR CHARGER ADAPTER |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| | 00130034542299 | | US BANK | 08/01/2023 | 88 | 07172023 | 70.87 | THE HOME DEPOT #2111 SECURE HOUSE |
| | 00130014542306 | | US BANK | 08/01/2023 | 88 | 07172023 | 129.47 | AMZ*ZENNI OPTICAL, I WRONG CARD USED |
| | 00130064161303 | | US BANK | 08/01/2023 | 88 | 07172023 | 17.12 | HAPPY JOES PIZZA - 53 ILLOWA - DANA BURKE |
| COMMUNITY DEVELPMENT | 00130034542307 | | US BANK | 08/01/2023 | 87 | 07172023 | 24.81 | VISTAPRINT BUSINESS CARDS - TOMES |
| | 00130064162307 | | US BANK | 08/01/2023 | 87 | 07172023 | 66.38 | VISTAPRINT BUSINESS CARDS,BLDG/BURKE |
| | 00130014542306 | | US BANK | 08/01/2023 | 88 | 07172023 | 43.86 | SAMSCLUB.COM COFFEE |
| | 00130014542306 | | US BANK | 08/01/2023 | 87 | 07172023 | 24.80 | VISTAPRINT BUSINESS CARDS - HUNT |
| **COMMUNITY DEVELPMENT - Total** | | | | | | | **1,331.59** | |
| | 00135014512249 | | US BANK | 08/01/2023 | 87 | 07172023 | 90.09 | ADOBE *CREATIVE CLOUD PROCUREMENT CARD PURCHASE |
| | 00135014512306 | | US BANK | 08/01/2023 | 88 | 07172023 | 14.29 | AMAZON.COM*OH22O7183 MORE DRY ERASE MARKERS |
| | 00135014512249 | | US BANK | 08/01/2023 | 88 | 07172023 | 26.99 | LEE NEWS SUBSCRIPTION PROCUREMENT CARD PURCHASE |
| | 00135014512249 | | US BANK | 08/01/2023 | 87 | 07172023 | 13.90 | PICMONKEY PROCUREMENT CARD PURCHASE |
| | 00135014512306 | | US BANK | 08/01/2023 | 87 | 07172023 | -16.04 | AMAZON PRIME PRIME MEMBERSHIP |
| | 00135034662290 | | US BANK | 08/01/2023 | 88 | 07172023 | 86.65 | FIBERTRONICS, INC FIBER JUMPER |
| | 00135014512249 | | US BANK | 08/01/2023 | 87 | 07172023 | 19.00 | RESTREAM, INC. PROCUREMENT CARD PURCHASE |
| | 00135014511304 | | US BANK | 08/01/2023 | 87 | 07172023 | 51.17 | RIVERSIDE GRILLE PROCUREMENT CARD PURCHASE |
| ECONOMIC DEVELOPMENT | 00135014511304 | | US BANK | 08/01/2023 | 87 | 07172023 | 12.57 | SQ *QC FUEL BEVERAGES FOR STAFF |
| | 00135014512306 | | US BANK | 08/01/2023 | 88 | 07172023 | 42.79 | MICHAELS STORES 2106 OFFICE SUPPLIES |
| | 00135014511304 | | US BANK | 08/01/2023 | 88 | 07172023 | 12.36 | PAYPAL *BETTENDORFB BBN LUNCH AND LEARN |
| | 00135014512249 | | US BANK | 08/01/2023 | 88 | 07172023 | 12.83 | DROPBOX*KH5LTRYGC1PY PROCUREMENT CARD PURCHASE |
| | 00135014512249 | | US BANK | 08/01/2023 | 87 | 07172023 | 15.00 | EPIDEMIC SOUND AB PROCUREMENT CARD PURCHASE |
| | 00135014512306 | | US BANK | 08/01/2023 | 88 | 07172023 | 16.04 | AMAZON PRIME*2B3MZ2MU3 PRIME MEMBERSHIP |
| | 00135014512249 | | US BANK | 08/01/2023 | 87 | 07172023 | 7.99 | LEE NEWS SUBSCRIPTION QC TIMES SUBSCRIPTION |
| | 00135014512249 | | US BANK | 08/01/2023 | 88 | 07172023 | 22.25 | ADOBE *IL CREATIVE CL MONTHLY SOFTWARE LICENSE |
| | 00135014511301 | | US BANK | 08/01/2023 | 88 | 07172023 | 845.00 | 3CMA ONLIN* INV-2621 3CMA RENEWAL FOR AS/DE/JF |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| **ECONOMIC DEVELOPMENT - Total** | | | | | | | **1,272.88** | |
| LEGAL | 00140014631302 | | US BANK | 08/01/2023 | 87 | 07172023 | 354.75 | LEXISNEXIS PAYMENT CTR LEXIS NEXIS JUNE 2023 |
| | 00140014632308 | | US BANK | 08/01/2023 | 88 | 07172023 | 9.65 | USPS PO 1808460374 POSTAGE TO MAIL THUMB |
| **LEGAL - Total** | | | | | | | **364.40** | |
| CITY ADMINISTRATION | 00141014601304 | | US BANK | 08/01/2023 | 87 | 07172023 | 224.00 | FRONT DESK LODGING FOR 2023 IACMA |
| | 00141014601304 | | US BANK | 08/01/2023 | 88 | 07172023 | 220.00 | IOWA LEAGUE OF CITIES REGISTRATION FOR 2023 |
| | 00141014601301 | | US BANK | 08/01/2023 | 87 | 07172023 | 600.00 | IOWA LEAGUE OF CITIES MEMBERSHIP DUES FOR CITY |
| | 00141014601304 | | US BANK | 08/01/2023 | 87 | 07172023 | 790.00 | ICMA ONLINE REGISTRATION FOR ICMA |
| | 00141014601304 | | US BANK | 08/01/2023 | 88 | 07172023 | 597.40 | AMERICAN AIR0012456664019 ICMA CONFERENCE FLIGHT |
| | 00141014601304 | | US BANK | 08/01/2023 | 88 | 07172023 | 56.44 | RIVERSIDE GRILLE MEETING W/ASST CITY ADMNS |
| | 00141014602306 | | US BANK | 08/01/2023 | 87 | 07172023 | 29.98 | AMZN MKTP US*FU8IU1QQ3 OFFICE SUPPLIES |
| | 00141014601304 | | US BANK | 08/01/2023 | 88 | 07172023 | 835.00 | ICMA ONLINE ICMA CONFERENCE |
| | 00141014601302 | | US BANK | 08/01/2023 | 87 | 07172023 | 41.72 | WSJ/BARRONS SUBSCRIPTI MONTHLY SUBSCRIPTION |
| **CITY ADMINISTRATION - Total** | | | | | | | **3,394.54** | |
| HUMAN RESOURCES | 00142014662342 | | US BANK | 08/01/2023 | 87 | 07172023 | 14.03 | WM SUPERCENTER #4511 FOOD FOR DPT HEAD MTG |
| | 00142014662308 | | US BANK | 08/01/2023 | 88 | 07172023 | 36.60 | USPS PO 1808460374 POSTAGE PAID FOR EXPRESS |
| | 00142014662342 | | US BANK | 08/01/2023 | 87 | 07172023 | 28.33 | HY-VEE BETTENDORF 1037 FOOD FOR DIREC TORS MTG |
| | 00142014662342 | | US BANK | 08/01/2023 | 87 | 07172023 | 1,259.00 | AMZN MKTP US*CY0VC4HG3 AM 100 MINI FIRST AID KITS |
| | 00142014661304 | | US BANK | 08/01/2023 | 88 | 07172023 | 750.00 | APWA - WORK ZONE MEMBER JOB POSTING |
| | 00142014662213 | | US BANK | 08/01/2023 | 87 | 07172023 | 834.28 | INQUIREHIRE BACKGROUND SCREENS |
| | 00142014662342 | | US BANK | 08/01/2023 | 87 | 07172023 | 393.53 | AMZN MKTP US*NF0KZ7DN3 EMPLOYEE PICNIC PRIZES |
| | 00142014662213 | | US BANK | 08/01/2023 | 88 | 07172023 | 1,231.31 | INQUIREHIRE BACKGROUND SCREENS |
| **HUMAN RESOURCES - Total** | | | | | | | **4,547.08** | |
| CAPITAL PROJECTS | 58050504992299 | SM0144 | US BANK | 08/01/2023 | 88 | 07172023 | 2,850.00 | SQ *SQUIRREL'S TREE CARE HIGHLAND PARK DRIVE |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| CAPITAL PROJECTS | 40050504802307 | 2CD010 | US BANK | 08/01/2023 | 88 | 07172023 | 1,908.00 | B&H PHOTO 800-606-6969 360 CAMERA |
| | 58050504992299 | SM0144 | US BANK | 08/01/2023 | 88 | 07172023 | 2,900.00 | SQ *SQUIRREL'S TREE CARE 14TH & HIGHLAND PARK DR |
| | 40050504802307 | 2CD010 | US BANK | 08/01/2023 | 88 | 07172023 | 229.30 | HOMEDEPOT.COM VIDEO TIMERS |
| | 40050504802307 | 2CD010 | US BANK | 08/01/2023 | 88 | 07172023 | 907.59 | E M JORGENSEN-IL CONDUIT TO PULL WIRE |
| | 40050504802307 | PW0381 | US BANK | 08/01/2023 | 88 | 07172023 | 101.84 | FASTENAL COMPANY 01IABET COVER PLATE BOLTS |
| | 40050504802307 | PW0381 | US BANK | 08/01/2023 | 88 | 07172023 | 881.60 | HOMEDEPOT.COM WIRE NUTS |
| | 40050504802307 | CD0082 | US BANK | 08/01/2023 | 88 | 07172023 | 95.62 | MENARDS DAVENPORT IA TIMERS FOR VIDEO & MISC |
| | 40050504802307 | CD0105 | US BANK | 08/01/2023 | 88 | 07172023 | 1,095.00 | PAYPAL *EARNEST MFG NETWORK POWER STRIP |
| | 40050504802307 | PW0381 | US BANK | 08/01/2023 | 88 | 07172023 | 8,261.60 | TAPCO BLINKER STOP SIGNS ON FG |
| | 40050504802304 | CD0105 | US BANK | 08/01/2023 | 88 | 07172023 | 13,040.00 | CDW GOVT #KH37506 NETWORK SWITCHES |
| | 40050504802307 | CD0054 | US BANK | 08/01/2023 | 87 | 07172023 | 157.65 | BATTERIES+BULBS #0130 BATTERIES FOR SPEED SIGNS |
| | 40050504802307 | PW0381 | US BANK | 08/01/2023 | 88 | 07172023 | 2,327.88 | GRAINGER WIRE NUTS |
| | 40050504802307 | PW0381 | US BANK | 08/01/2023 | 88 | 07172023 | 2,621.65 | MENARDS MOLINE IL CONDUIT |
| | 40050504802307 | PW0381 | US BANK | 08/01/2023 | 88 | 07172023 | 535.05 | GORDON ELECTRIC SUPPLY I SHORTING CAPS |
| **CAPITAL PROJECTS - Total** | | | | | | | **37,912.78** | |
| FAMILY MUSEUM | 55511024942344 | | US BANK | 08/01/2023 | 88 | 07172023 | 228.00 | THE HOME DEPOT 2111 SOCKET WRENCH AND BATTERI |
| | 55511024942344 | | US BANK | 08/01/2023 | 88 | 07172023 | 96.20 | AMZN MKTP US*4E52Q82S3 AM FLUSH CUT PULL SAW AND FL |
| | 55511014941304 | | US BANK | 08/01/2023 | 87 | 07172023 | 60.00 | K & K TRUE VALUE NEW TEACHER BREAKFAST CHA |
| | 55511024942332 | | US BANK | 08/01/2023 | 88 | 07172023 | 64.97 | OTC BRANDS INC CHELSEA SUMMER CAMP SUPPL |
| | 55511024942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 153.90 | AMZN MKTP US*PG4KT9S93 SUMMER CAMP SUPPLIES |
| | 55511024942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 91.21 | AMZN MKTP US*NG4A993J3 AM SHOCKING CAMP SUPPLIES |
| | 55511024942344 | | US BANK | 08/01/2023 | 88 | 07172023 | 13.97 | AMAZON.COM*1C3PX56I3 AMZN SECURITY BITS |
| | 55511024942307 | | US BANK | 08/01/2023 | 88 | 07172023 | 114.20 | AMZN MKTP US*AB1EA3II3 PRESCHOOL |
| | 55511024942347 | | US BANK | 08/01/2023 | 88 | 07172023 | 172.42 | USI ED GOV LAMINATION ROLLS |
| | 55511024942332 | | US BANK | 08/01/2023 | 88 | 07172023 | 52.38 | WALMART.COM 8009666546 CHELSEA SUMMER CAMP SUPPL |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| | 55511024942347 | | US BANK | 08/01/2023 | 88 | 07172023 | 142.06 | DAVES FLOOR TRENDS I FLOOR ADHESIVE |
| | 55511024942332 | | US BANK | 08/01/2023 | 87 | 07172023 | 17.11 | SPOTIFY USA MUSIC SUBSCRIPTION |
| | 55511024942307 | | US BANK | 08/01/2023 | 88 | 07172023 | 34.01 | HY-VEE BETTENDORF 1037 GENERAL EDUCATION SUPPLIE |
| | 55511014942106 | | US BANK | 08/01/2023 | 87 | 07172023 | 71.97 | AMZN MKTP US*N18BK9203 MAINTENANCE SUPPLIES |
| | 55511024942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 20.98 | AMZN MKTP US*RY80E0XG3 CAMP SUPPLIES |
| | 55511014941301 | | US BANK | 08/01/2023 | 87 | 07172023 | 1,725.00 | ACM MEMBERSHIP RENEWAL |
| | 55511024942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 7.49 | AMZN MKTP US*AV9QV81W3 GENERAL EDUCATION SUPPLIE |
| | 55511024942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 189.69 | AMZN MKTP US*S355Q33U3 SHOCKING CAMP SUPPLIES |
| | 55511024942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 97.05 | WALMART.COM 8009666546 SUMMER CAMP |
| | 55511024942140 | | US BANK | 08/01/2023 | 88 | 07172023 | 34.95 | AMZN MKTP US*CG8F85SU3 MAGIC ERASERS FOR CLEANIN |
| | 55511024942309 | | US BANK | 08/01/2023 | 88 | 07172023 | 29.99 | WAITLIST ME, INC. STUDIO APP |
| | 55511024942307 | | US BANK | 08/01/2023 | 88 | 07172023 | 66.29 | AMZN MKTP US*UJ5H179N3 GENERAL SUPPLIES |
| FAMILY MUSEUM | 55511024942307 | | US BANK | 08/01/2023 | 88 | 07172023 | 46.09 | HY-VEE DAVENPORT 1108 SPANISH CAMP |
| | 55511024942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 366.00 | CUSTOMINK LLC TOTE BAGS |
| | 55511054942304 | | US BANK | 08/01/2023 | 88 | 07172023 | 26.39 | AMZN MKTP US*5T9J66CC3 AM BARCODE SCANNER |
| | 55511024942347 | | US BANK | 08/01/2023 | 87 | 07172023 | 99.50 | THE HOME DEPOT 2111 SCREWS, MASON LINE, DRILL |
| | 55511024942347 | | US BANK | 08/01/2023 | 88 | 07172023 | 39.99 | AMAZON.COM*EO4JC31Q3 LETTER PAPER FOR GET THE |
| | 55511014942307 | | US BANK | 08/01/2023 | 88 | 07172023 | 10.00 | CULLIGAN OF QUAD CITIES DISPENSER RENTAL |
| | 55511024942307 | | US BANK | 08/01/2023 | 88 | 07172023 | 45.80 | HY-VEE BETTENDORF 1037 GENERAL AND CAMP SUPPLIES |
| | 55511024942347 | | US BANK | 08/01/2023 | 88 | 07172023 | 179.86 | LOWES #00107* COURTYARD MISC. |
| | 55511024942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 74.48 | AMZN MKTP US*TI8QI1271 GENERAL SUPPLIES |
| | 55511024942347 | | US BANK | 08/01/2023 | 87 | 07172023 | 77.59 | MCMASTER-CARR NITRILE GLOVES |
| | 55511024942344 | | US BANK | 08/01/2023 | 88 | 07172023 | 24.99 | AMZN MKTP US*S52LF2KW3 SAFETY GLASSES |
| | 55511024942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 147.46 | HY-VEE BETTENDORF 1037 CUPCAKE CAMP |
| | 55511024942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 20.02 | AMAZON.COM*XL5SK7FA3 SUMMER CAMP |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| | 55511024942140 | | US BANK | 08/01/2023 | 87 | 07172023 | 253.00 | THE HOME DEPOT 2111 PAINT FOR EXHIBITS |
| | 55511024942332 | | US BANK | 08/01/2023 | 88 | 07172023 | 163.98 | OTC BRANDS INC DANCE SUPPLIES SUMMER CAM |
| | 55511024942347 | | US BANK | 08/01/2023 | 88 | 07172023 | 48.79 | AMZN MKTP US*VL4LN1WS3 GET THE MESSAGE PRINTER I |
| | 55511024942140 | | US BANK | 08/01/2023 | 88 | 07172023 | 109.00 | BETTENDORF OFFICE PRODUCT VET CLINIC XRAY LAMINATE |
| | 55511024942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 39.60 | MICHAELS STORES 2106 SUMMER CAMP SUPPLIES |
| | 55511054942333 | | US BANK | 08/01/2023 | 87 | 07172023 | 165.37 | AMZN MKTP US*6077M3KZ3 DINO DAYS AND PARTY COSTU |
| | 55511024942332 | | US BANK | 08/01/2023 | 87 | 07172023 | 9.99 | AMZN MKTP US*9I1U37XF3 SUMMER CAMP SUPPLY |
| | 55511024942140 | | US BANK | 08/01/2023 | 88 | 07172023 | 191.41 | AMAZON.COM*G323S3Z63 PROPS DINOSAUR DAYS |
| | 55511054942306 | | US BANK | 08/01/2023 | 87 | 07172023 | 26.50 | BETTENDORF N AND S LOCK I KEYS FOR CORN MACHINE AND |
| | 55511024942347 | | US BANK | 08/01/2023 | 87 | 07172023 | 8.95 | AMZN MKTP US*687004AZ3 PAINT PENS |
| | 55511014942307 | | US BANK | 08/01/2023 | 88 | 07172023 | 57.45 | CULLIGAN OF QUAD CITIES WATER |
| | 55511024942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 9.38 | AMZN MKTP US*CE2EH6NM3 SUMMER CAMP SUPPLIES |
| FAMILY MUSEUM | 55511024942140 | | US BANK | 08/01/2023 | 87 | 07172023 | 232.71 | THE HOME DEPOT 2111 RIVERS AND COURTYARD |
| | 55511054942214 | | US BANK | 08/01/2023 | 88 | 07172023 | 251.84 | STAPLS7901623354000001 OFFICE SUPPLIES |
| | 55511024942307 | | US BANK | 08/01/2023 | 88 | 07172023 | 24.00 | HY-VEE BETTENDORF 1037 SUMMER CAMP RAINBOW |
| | 55511014942306 | | US BANK | 08/01/2023 | 87 | 07172023 | 29.69 | AMZN MKTP US*ON0445L13 KIM OFFICE SUPPLIES |
| | 55511024942332 | | US BANK | 08/01/2023 | 88 | 07172023 | 8.99 | AMZN MKTP US*0K7BD8JS3 DANCE SUPPLIES SUMMER CAM |
| | 55511024942140 | | US BANK | 08/01/2023 | 87 | 07172023 | 270.76 | THE HOME DEPOT 2111 JOINT COMPOUND AND DEHUMI |
| | 55511054942202 | | US BANK | 08/01/2023 | 88 | 07172023 | 1,175.00 | EIG*CONSTANTCONTACT.COM YEARLY PRE-PAY EMAIL SERV |
| | 55511024942307 | | US BANK | 08/01/2023 | 88 | 07172023 | 161.16 | DBC*BLICK ART MATERIAL PRESCHOOL |
| | 55511054942290 | | US BANK | 08/01/2023 | 88 | 07172023 | 29.99 | ADOBE *STOCK STOCK PHOTO SUBSCRIPTION |
| | 55511024942140 | | US BANK | 08/01/2023 | 88 | 07172023 | 15.98 | AMZN MKTP US*7927128D3 ELASTIC FOR BAKERY |
| | 55511054942290 | | US BANK | 08/01/2023 | 87 | 07172023 | 29.99 | ADOBE *STOCK STOCK PHOTO SUBSCRIPTION |
| | 55511024942140 | | US BANK | 08/01/2023 | 88 | 07172023 | 185.18 | MCMASTER-CARR CORN MACHINE TIMER REPLAC |
| | 55511024942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 12.98 | AMZN MKTP US*M11V84Q73 PETE THE CAT SUMMER CAMP |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| | 55511024942344 | | US BANK | 08/01/2023 | 88 | 07172023 | 2,651.58 | IN *HANSA TOYS USA PROPS |
| | 55511024942347 | | US BANK | 08/01/2023 | 88 | 07172023 | 40.95 | AMZN MKTP US*3L4HE2WL3 LEGAL PAPER GET THE MESSA |
| | 55511014942106 | | US BANK | 08/01/2023 | 87 | 07172023 | 40.04 | AMZN MKTP US*358TG6L03 MAINTENANCE SUPPLIES |
| | 55511024942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 104.95 | AMZN MKTP US*KE06M7WE3 SHOCKING CAMP SUPPLIES |
| | 55511024942344 | | US BANK | 08/01/2023 | 88 | 07172023 | 139.00 | AMAZON.COM*EV8S95BT3 MAKITA HAMMER DRILL |
| | 55511054942306 | | US BANK | 08/01/2023 | 87 | 07172023 | 9.21 | AMAZON.COM*N11DP97F3 AMZN OFFICE SUPPLIES |
| | 55511024942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 63.10 | AMZN MKTP US*O78MB11N3 GENERAL EDUCATION SUPPLIE |
| | 55511024942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 1,414.01 | DBC*BLICK ART MATERIAL STUDIO SUPPLIES |
| | 55511024942344 | | US BANK | 08/01/2023 | 87 | 07172023 | 1,399.95 | ULINE *SHIP SUPPLIES WORKBENCH FOR DEN |
| | 55511024942307 | | US BANK | 08/01/2023 | 88 | 07172023 | 43.68 | HY-VEE BETTENDORF 1037 SUMMER CAMP |
| | 55511054942306 | | US BANK | 08/01/2023 | 87 | 07172023 | 63.70 | STAPLS7611691499000001 CARD STOCK |
| | 55511024942307 | | US BANK | 08/01/2023 | 88 | 07172023 | 92.14 | WAL-MART #1241 SUMMER AND SPANISH CAMP |
| FAMILY MUSEUM | 55511054942304 | | US BANK | 08/01/2023 | 87 | 07172023 | 34.99 | AMZN MKTP US*695EK8GU3 MOUSE |
| | 55511024942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 101.63 | AMZN MKTP US*K27HV2UI3 SUMMER CAMP SUPPLIES |
| | 55511024942344 | | US BANK | 08/01/2023 | 87 | 07172023 | 88.57 | AMZN MKTP US*YK5QH63Y3 BAND SAW BLADES AND TORPE |
| | 55511024942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 7.99 | AMZN MKTP US*HI8AQ86S3 CAMP SUPPLIES |
| | 55511024942140 | | US BANK | 08/01/2023 | 87 | 07172023 | 18.40 | THE HOME DEPOT #2111 TRIM |
| | 55511024942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 1,080.18 | DBC*BLICK ART MATERIAL IMAGINATION STUDIO |
| | 55511024942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 48.98 | AMZN MKTP US*XY4Y32D63 GENERAL SUPPLIES |
| | 55511024942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 2.99 | WALMART.COM SUMMER CAMP |
| | 55511024942307 | | US BANK | 08/01/2023 | 87 | 07172023 | 451.53 | AMZN MKTP US*069N73243 DROP IN SUPPLIES |
| | 55511024942307 | | US BANK | 08/01/2023 | 88 | 07172023 | 34.54 | WALMART.COM SUMMER CAMP GROCERIES |
| | 55511024942332 | | US BANK | 08/01/2023 | 87 | 07172023 | 123.98 | WALMART.COM SUMMER CAMP SUPPLIES |
| | 55511024942307 | | US BANK | 08/01/2023 | 88 | 07172023 | 41.26 | AMZN MKTP US*2M10Y0VQ3 PRESCHOOL |
| | 55511024942344 | | US BANK | 08/01/2023 | 88 | 07172023 | 35.78 | AMAZON.COM*1V4DS5VD3 INFLATABLE SIR SHIM |

# City of Bettendorf Council Accounts Payable, 09/05/2023 Meeting

| Department | Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|---|
| FAMILY MUSEUM | - Total | | | | | | 16,286.83 | |
| Overall - Total | | | | | | | 223,049.95 | |

# City of Bettendorf Parks Accounts Payable, 09/05/2023 Meeting

| Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|
| 00100002012100 | | SHINN, LISA | 09/06/2023 | 122817 | 2010594.002 | 60.00 | REFUND FROM ACCOUNT |
| 00105724422299 | | PS3 ENTERPRISES, INC | 09/06/2023 | 122815 | 152940 | 330.00 | DEKHOCKEY TOILETS |
| 00105724422299 | | PS3 ENTERPRISES, INC | 09/06/2023 | 122815 | 151648 | 90.00 | PORTA POTTY AT CCP FIELD 1 |
| 00105724422299 | | PS3 ENTERPRISES, INC | 09/06/2023 | 122815 | 151825 | 266.00 | DEKHOCKEY TOILETS |
| 00107014421304 | | HIGHTECH SIGNS | 09/06/2023 | 122805 | B 26734 | 847.50 | BETT P/R NIGHT SIGNS |
| 00107014421304 | | HY-VEE, INC. PK | 08/30/2023 | 122661 | 48581060627 | 102.80 | FOCUS GROUP MEETING -4/19 /23 |
| 00107014421304 | | HY-VEE, INC. PK | 08/30/2023 | 122661 | 48583520810 | 42.48 | FOCUS GROUP MEETING -4/24 /23 |
| 00107034432299 | REC031 | DAN PATRICK, LLC | 08/16/2023 | 122637 | 063023 | 13,577.52 | SUMMER TENNIS 80% |
| 00107034432299 | REC026 | JACOBY, EMLYN | 08/30/2023 | 122662 | 082623 | 175.00 | FALL SOCCER PROGRAM MANAG ER |
| 00107034432299 | REC020 | JOHANNES BUS SERVICE, INC. | 09/06/2023 | 122808 | 45014 | 1,500.00 | PLG WK 7 BUSES |
| 00107034432299 | REC015 | JOHANNES BUS SERVICE, INC. | 09/06/2023 | 122808 | 45012 | 2,060.00 | DAY CAMP BUSES |
| 00107034432299 | REC020 | JOHANNES BUS SERVICE, INC. | 09/06/2023 | 122808 | 45013 | 2,000.00 | PLG WK 6 BUSES |
| 00107034432299 | REC020 | JOHANNES BUS SERVICE, INC. | 09/06/2023 | 122808 | 45015 | 2,000.00 | PLG WK 8 BUSES |
| 00107034432299 | REC062 | JONES, LINDA | 09/06/2023 | 122810 | 083123A | 220.00 | 8/5 HALF PINT PAYMENT |
| 00107034432299 | REC062 | JONES, LINDA | 09/06/2023 | 122810 | 083123 | 225.00 | 8/21 SAFELY HOME PAYMENT |
| 00107034432307 | | BETTENDORF PARK BAND FOUNDATION | 09/06/2023 | 122800 | 080523 | 1,500.00 | PARK GUEST BAND FEES |
| 00107054451301 | | SAM'S CLUB PH | 08/16/2023 | 122638 | 999999-BCC | 50.00 | ANNUAL MEMBERSHIP - JODY HIMMELMAN |
| 00107054452310 | | ARAMARK - CHICAGO | 09/06/2023 | 122799 | 6150223460 | 64.96 | FIRST AID SUPPLIES |
| 00107404462299 | FEST01 | CIVIL AIR PATROL | 09/06/2023 | 122801 | 070423A | 300.00 | 4TH OF JULY PARADE STAGIN G |
| 56000002011000 | | M & M GOLF CARS, LLC | 09/06/2023 | 122811 | 07312023 | 23,905.30 | 25.89% OF CART PAYABLES |
| 56000002011000 | | M & M GOLF CARS, LLC | 09/06/2023 | 122811 | 07312023A | 90.00 | 50% OF CART PAYABLES - TE MPO WALK |
| 56000002011400 | | JON WADDELL GOLF SHOP LLC | 09/06/2023 | 122809 | JULY23D | 1,569.16 | CLUB REPAIR |
| 56000002011600 | | JON WADDELL GOLF SHOP LLC | 09/06/2023 | 122809 | JULY23A | 29,548.72 | PROSHOP PAYABLES |
| 56000002011600 | | JON WADDELL GOLF SHOP LLC | 09/06/2023 | 122809 | JULY23C | -886.45 | CITY'S 3% |
| 56000002011600 | | JON WADDELL GOLF SHOP LLC | 09/06/2023 | 122809 | JULY23B | 2,179.64 | PROSHOP TAX |

# City of Bettendorf Parks Accounts Payable, 09/05/2023 Meeting

| Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|
| 56000002011800 | | JON WADDELL GOLF SHOP LLC | 09/06/2023 | 122809 | JULY23E | 6,970.00 | LESSONS |
| 56005264942299 | 2401GC | JANUS BUILDING SERVICES, INC. | 09/06/2023 | 122807 | 13793 | 60.00 | WINDOW WASHING |
| 56007114941301 | | SAM'S CLUB PH | 08/16/2023 | 122638 | 999999-GC | 110.00 | ANNUAL MEMBERSHIP - JON W ADDELL /PHGC |
| 56007114942106 | | M & M GOLF CARS, LLC | 09/06/2023 | 122811 | 17838 | 64.29 | REPAIR TO BAG STRAP |
| 56007114942106 | | THRASHER GOLF INC | 09/06/2023 | 122818 | 61430 | 91.00 | RANGE PICKER PARTS |
| 56007114942106 | | THRASHER GOLF INC | 09/06/2023 | 122818 | 61410 | 135.00 | RANGE PICKER PARTS |
| 56007114942110 | | CENTURY LINK | 08/30/2023 | 122660 | 5633328703SEP | 111.31 | TELEPHONE - 8/16-9/15 |
| 56007114942202 | | ONMEDIA | 09/06/2023 | 122814 | 598433 | 2,100.00 | MEDIACOM ADVERTISING |
| 56007114942202 | | ONMEDIA | 09/06/2023 | 122814 | 598434 | 500.00 | MEDIACOM ADVERTISING |
| 56007114942202 | | ONMEDIA | 09/06/2023 | 122814 | 598436 | 417.50 | MEDIACOM ADVERTISING |
| 56007114942310 | | ARAMARK - CHICAGO | 09/06/2023 | 122799 | 6150226346 | 34.98 | FIRST AID SUPPLIES |
| 56007114942310 | | ARAMARK - CHICAGO | 09/06/2023 | 122799 | 6150229771 | 34.98 | FIRST AID SUPPLIES |
| 56007134942326 | PHG014 | COCA-COLA ATLANTIC BOTTLING CO | 09/06/2023 | 122802 | 4076577 | 156.64 | POP FOR RESALE |
| 56007134942326 | PHG014 | COCA-COLA ATLANTIC BOTTLING CO | 09/06/2023 | 122802 | 4062777 | 56.16 | POP FOR RESALE |
| 56007134942327 | PHG014 | IOWA BEVERAGE SYSTEMS INC | 09/06/2023 | 122806 | W-4801256 | 269.80 | BEER FOR RESALE |
| 56007134942327 | PHG014 | IOWA BEVERAGE SYSTEMS INC | 09/06/2023 | 122806 | W-4794616 | 79.15 | BEER FOR RESALE |
| 56007134942327 | PHG014 | 7G DISTRIBUTING LLC | 09/06/2023 | 122820 | 157630 | 81.85 | BEER FOR RESALE |
| 56007134942327 | PHG014 | 7G DISTRIBUTING LLC | 09/06/2023 | 122820 | 168088 | 197.90 | BEER FOR RESALE |
| 56007134942327 | PHG014 | 7G DISTRIBUTING LLC | 09/06/2023 | 122820 | 170263 | 141.00 | BEER FOR RESALE |
| 56007154942299 | | ARAMARK - CHICAGO | 09/06/2023 | 122799 | 6150222842 | 25.00 | SHOP TOWELS |
| 56007154942299 | | MILLENNIUM WASTE, INC. | 09/06/2023 | 122812 | 3544404T081 | 165.17 | GARBAGE SERVICE |
| 56007154942310 | | ARAMARK - CHICAGO | 09/06/2023 | 122799 | 6150226345 | 34.98 | FIRST AID SUPPLIES |
| 56007154942325 | | D & K PRODUCTS | 09/06/2023 | 122803 | 70020IN | 4,401.15 | FERTILIZER |
| 56007154942325 | | D & K PRODUCTS | 09/06/2023 | 122803 | 70294IN | 2,500.19 | GREENS FERTILIZER |
| 56007154997074 | | MTI DISTRIBUTING | 09/06/2023 | 122813 | 1391855-00 | -27,671.60 | RETURN OF VENTRAC 4520P |

# City of Bettendorf Parks Accounts Payable, 09/05/2023 Meeting

| Account Number | Project # | Vendor Name | Ck Date | Ck # | Invoice Number | Amount | Description |
|---|---|---|---|---|---|---|---|
| 56007154997074 | | MTI DISTRIBUTING | 09/06/2023 | 122813 | 1391856-00 | 31,201.80 | VENTRAC 4520Z |
| 56050504992299 | 2GC004 | DENTON, LARRY | 09/06/2023 | 122804 | 08032023 | 14,625.00 | BUNKER RENOVATION |
| 56050504992299 | 2GC004 | SEVEN CITIES SOD | 08/30/2023 | 122663 | 56449 | 660.04 | SOD |
| 56050504992299 | 2GC004 | SEVEN CITIES SOD | 08/16/2023 | 122639 | 56374 | 260.01 | SOD |
| 56050504992299 | 2GC004 | SEVEN CITIES SOD | 08/30/2023 | 122663 | 56459 | 340.02 | SOD |
| 56050504992299 | 2GC004 | SEVEN CITIES SOD | 08/30/2023 | 122663 | 56465 | 320.02 | SOD |
| 56050504992299 | 2GC004 | SEVEN CITIES SOD | 08/16/2023 | 122639 | 56371 | 1,020.06 | SOD |
| 56050504992299 | 2GC004 | SEVEN CITIES SOD | 09/06/2023 | 122816 | 56475 | 560.04 | SOD |
| 56050504992299 | 2GC004 | SEVEN CITIES SOD | 08/30/2023 | 122663 | 56454 | 170.01 | SOD |
| 56050504992299 | 2GC004 | SEVEN CITIES SOD | 08/30/2023 | 122663 | 56453 | -80.00 | PALLET RETURN |
| 56050504992299 | 2GC004 | SEVEN CITIES SOD | 08/30/2023 | 122663 | 56463 | 340.02 | SOD |
| 56050504992299 | 2GC004 | SEVEN CITIES SOD | 08/16/2023 | 122639 | 56375 | -120.00 | PALLET RETURN |
| 56050504992299 | 2GC004 | SEVEN CITIES SOD | 08/16/2023 | 122639 | 56372 | -755.00 | DEPOSIT RETURN |
| 56050504992299 | 2GC004 | WENDLING QUARRIES, INC. | 09/06/2023 | 122819 | 974430 | 1,284.95 | BUNKER SAND |
| **Overall - Total** | | | | | | **122,711.05** | |